MCKINNEY COMMUNITY DEVELOPMENT CORPORATION INVOICES PROCESSED - February 2025

Date Vendor Name	https://mckinneytexas.opengov.com/transparency								
22870205			Transaction Amt	Description	Project #	FPO/PO			
22870205	2/28/2025	VIANCO ENTERPRISES	\$124.00	MARKETING: BOARD APPAREL	-	PO541499			
228/2025 AAI TROPHIES & AWARDS LLC \$839.25 (JUALITY OF LIFE WARDS P-0541453	2/28/2025	VIANCO ENTERPRISES	\$20.00	SHIPPING AND HANDLING FOR BOARD APPAREL		PO541499			
22112025 STATE COMPTROLLER OF PUBLIC ACCOUNT (\$6,285.53) JANUARY SALES TAX	2/28/2025	CHARTER COMMUNICATIONS HOLDINGS LLC	\$200.83	COMMUNICATIONS SERVICE FOR OFFICE		F56000			
\$215.00 REIMBURSEMENT: 2025 FTX WORKFORCE & AFFORDABLE F55945	2/28/2025	AAI TROPHIES & AWARDS LLC	\$639.25	QUALITY OF LIFE AWARDS		PO541453			
\$215.00 REIMBURSEMENT: 2025 FTX WORKFORCE & AFFORDABLE F55945	2/21/2025	STATE COMPTROLLER OF PUBLIC ACCOUNT	(\$6,265.53)	JANUARY SALES TAX					
POSTING PROPRIED PROPRIED PROPRIED POSTING P	2/21/2025	SCHNEIBLE, CINDY				555045			
221/12025		,	·	HOUSING WORKSHOP		F55945			
221/2025	2/21/2025	JPMORGAN CHASE BANK (PCARD-LJONES)				PCARD			
221/2025	2/21/2025	JPMORGAN CHASE BANK (PCARD-LJONES)				PCARD			
2211/2025 JPMORGAN CHASE BANK (PCARD-LJONES) \$800.00 CSC: NEW MEMBERSHIP - AALVAREZ PCARD PCARD 2211/2025 JPMORGAN CHASE BANK (PCARD-LJONES) \$24.90 COFFEE SUPPLIES FOR OLD CITY HALL PCARD PC	2/21/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$20.00	ACE: PARKING AT ICSC 1/30		PCARD			
PART	2/21/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$20.00	ACE: PARKING AT ICSC 1/31		PCARD			
221/2025 JPMORGAN CHASE BANK (PCARD-LJONES) \$480.97 AMERICAN AIRLINES: PROJECT SITE VISIT DKELLY PCARD	2/21/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$800.00	ICSC: NEW MEMBERSHIP - AALVAREZ		PCARD			
221/2025 JPMORGAN CHASE BANK (PCARD-LJONES) \$800.00 CSC: MEMBERSHIP RENEWAL CSCHNEIBLE PCARD	2/21/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$24.90	COFFEE SUPPLIES FOR OLD CITY HALL		PCARD			
221/2025 JPMORGAN CHASE BANK (PCARD-LJONES) \$9.84 FACEBOOK: ADVERTISING "STARS" PCARD	2/21/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$480.97	AMERICAN AIRLINES: PROJECT SITE VISIT DKELLY		PCARD			
221/2025 JPMORGAN CHASE BANK (PCARD-LJONES) \$9.84 FACEBOOK: ADVERTISING "STARS" PCARD	2/21/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$800.00	ICSC: MEMBERSHIP RENEWAL CSCHNEIBLE		PCARD			
2/21/2025	2/21/2025	JPMORGAN CHASE BANK (PCARD-LJONES)				PCARD			
2/21/2025	2/21/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$1,230.00	PARTICIPATION HUGS CAFÉ GALA		PCARD			
2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$12.99 FOOD: AT ICSC PCARD	2/21/2025					PCARD			
2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$12.99 FOOD: AT ICSC PCARD	2/21/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$20.00	ACE: PARKING AT ICSC 1/29		PCARD			
2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$20.00 ACE: PARKING AT ICSC 1/30 PCARD 2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$14.96 WALMART: MARKETING BOOTH SUPPLIES ICSC PCARD 2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$20.00 ACE: PARKING AT ICSC 1/31 PCARD 2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$22.36 WALMART: MARKETING BOOTH SUPPLIES ICSC PCARD 2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$22.36 WALMART: MARKETING BOOTH SUPPLIES ICSC PCARD 2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$22.36 WALMART: MARKETING BOOTH SUPPLIES ICSC PCARD 2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$22.36 WALMART: MARKETING BOOTH SUPPLIES ICSC PCARD 2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$63.39 FILTERED: BOARD BREAKFAST 1/23 PCARD 2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$39.99 MAZON: OFFICE SUPPLIES PCARD 2/21/2025 HOPE HARDWARE BUILDING LP \$50,000.00 RETAIL DEVELOPMENT GRANT REIMBURSEMENT: FIRE SUPPRESSION AND ALARM SYSTEM RI2402 F55959 F55959 FIRST UNITED BANK & TRUST COMPANY \$995.00 STAGEN FOUNDATIONAL LEADERSHIP TRAINING - LJONES F55968 F5596	2/21/2025					PCARD			
2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$14.96 WALMART: MARKETING BOOTH SUPPLIES ICSC PCARD 2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$20.00 ACE: PARKING AT ICSC 1/31 PCARD 2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$22.36 WALMART: MARKETING BOOTH SUPPLIES ICSC PCARD 2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$63.39 FILTERED: BOARD BREAKFAST 1/23 PCARD 2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$57.51 MARKET STREET: BOARD BREAKFAST 1/23 PCARD 2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$57.51 MARKET STREET: BOARD BREAKFAST 1/23 PCARD 2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$39.99 AMAZON: OFFICE SUPPLIES PCARD 2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$39.99 AMAZON: OFFICE SUPPLIES PCARD 2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$39.99 AMAZON: OFFICE SUPPLIES PCARD 2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$39.99 AMAZON: OFFICE SUPPLIES RETAIL DEVELOPMENT GRANT REIMBURSEMENT: FIRE SUPPLIES RI2402 F55959 <	2/21/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$259.77	MARKETING;:SMART CITY NETWORKS		PCARD			
221/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$20.00 ACE: PARKING AT ICSC 1/31 PCARD	2/21/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$20.00	ACE: PARKING AT ICSC 1/30		PCARD			
2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$22.36 WALMART: MARKETING BOOTH SUPPLIES ICSC PCARD	2/21/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$14.96	WALMART: MARKETING BOOTH SUPPLIES ICSC		PCARD			
2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$63.39 FILTERED: BOARD BREAKFAST 1/23 PCARD 2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$57.51 MARKET STREET: BOARD BREAKFAST 1/23 PCARD 2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$39.99 AMAZON: OFFICE SUPPLIES PCARD 2/21/2025 HOPE HARDWARE BUILDING LP \$50,000.00 RETAIL DEVELOPMENT GRANT REIMBURSEMENT: FIRE SUPPRESSION AND ALARM SYSTEM RI2402 F55959 2/21/2025 FIRST UNITED BANK & TRUST COMPANY \$995.00 STAGEN FOUNDATIONAL LEADERSHIP TRAINING - LJONES F55958 2/21/2025 BROWN & HOFMEISTER LLP \$1,627.50 MCDC LEGAL FEES F55944 2/21/2025 MCKINNEY ROTARY CLUB \$7,500.00 PROMOTIONAL GRANT REIMBURSEMENT: PARADE OF LIGHTS PC2417 F55960 2/14/2025 ALVAREZ, ANAHI L \$439.56 PROMOTIONAL GRANT REIMBURSEMENT: 2024-2025 PC2410 F55881 2/14/2025 ODYSSEUS CHAMBER ORCHESTRA \$439.56 PROMOTIONAL GRANT REIMBURSEMENT: 2024-2025 PC2410 F55883 2/14/2025 COMMUNITY CARE PROJECT \$150.00 SPONSORSHIP: WOODSIDE VILLAGE EVENT	2/21/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$20.00	ACE: PARKING AT ICSC 1/31		PCARD			
2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$57.51 MARKET STREET: BOARD BREAKFAST 1/23 PCARD 2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$39.99 AMAZON: OFFICE SUPPLIES PCARD 2/21/2025 HOPE HARDWARE BUILDING LP \$50,000.00 RETAIL DEVELOPMENT GRANT REIMBURSEMENT: FIRE SUPPRESSION AND ALARM SYSTEM RI2402 F55959 2/21/2025 FIRST UNITED BANK & TRUST COMPANY \$995.00 STAGEN FOUNDATIONAL LEADERSHIP TRAINING - LJONES F55958 2/21/2025 BROWN & HOFMEISTER LLP \$1,627.50 MCDC LEGAL FEES F55944 2/21/2025 MCKINNEY ROTARY CLUB \$7,500.00 PROMOTIONAL GRANT REIMBURSEMENT: PARADE OF LIGHTS PC2417 F55960 2/14/2025 ALVAREZ, ANAHI L \$81.76 REIMBURSEMENT: JANUARY 2025 MILEAGE F55868 2/14/2025 ODYSSEUS CHAMBER ORCHESTRA \$439.56 PROMOTIONAL GRANT REIMBURSEMENT: 2024-2025 PC2410 F55891 2/14/2025 COMMUNITY CARE PROJECT \$150.00 SPONSORSHIP: WOODSIDE VILLAGE EVENT F55883 2/7/2025 JONES, LINDA \$195.30 REIMBURSEMENT: JANUARY 2025 MILEAGE F55859 2/	2/21/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$22.36	WALMART: MARKETING BOOTH SUPPLIES ICSC		PCARD			
2/21/2025 JPMORGAN CHASE BANK (PCARD-AALVAREZ) \$39.99 AMAZON: OFFICE SUPPLIES PCARD 2/21/2025 HOPE HARDWARE BUILDING LP \$50,000.00 RETAIL DEVELOPMENT GRANT REIMBURSEMENT: FIRE SUPPRESSION AND ALARM SYSTEM RI2402 F55959 2/21/2025 FIRST UNITED BANK & TRUST COMPANY \$995.00 STAGEN FOUNDATIONAL LEADERSHIP TRAINING - LJONES F55958 2/21/2025 BROWN & HOFMEISTER LLP \$1,627.50 MCDC LEGAL FEES F55944 2/21/2025 MCKINNEY ROTARY CLUB \$7,500.00 PROMOTIONAL GRANT REIMBURSEMENT: PARADE OF LIGHTS PC2417 F55960 2/14/2025 ALVAREZ, ANAHI L \$81.76 REIMBURSEMENT: JANUARY 2025 MILEAGE F55868 2/14/2025 ODYSSEUS CHAMBER ORCHESTRA \$439.56 PROMOTIONAL GRANT REIMBURSEMENT: 2024-2025 PERFORMANCES PC2410 F55891 2/14/2025 COMMUNITY CARE PROJECT \$150.00 SPONSORSHIP: WOODSIDE VILLAGE EVENT F55883 2/7/2025 JONES, LINDA \$195.30 REIMBURSEMENT: JANUARY 2025 MILEAGE F55859 2/7/2025 SPEEDPRO IMAGING \$250.89 MARKETING: RETAIL PULLUP BANNERS PO541385	2/21/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$63.39	FILTERED: BOARD BREAKFAST 1/23					
S50,000.00 RETAIL DEVELOPMENT GRANT REIMBURSEMENT: FIRE SUPPRESSION AND ALARM SYSTEM RI2402 F55959	2/21/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)							
Z/21/2025 FIRST UNITED BANK & TRUST COMPANY \$995.00 STAGEN FOUNDATIONAL LEADERSHIP TRAINING - LJONES F55958 Z/21/2025 BROWN & HOFMEISTER LLP \$1,627.50 MCDC LEGAL FEES F55944 Z/21/2025 MCKINNEY ROTARY CLUB \$7,500.00 PROMOTIONAL GRANT REIMBURSEMENT: PARADE OF LIGHTS PC2417 F55960 Z/14/2025 ALVAREZ, ANAHI L \$81.76 REIMBURSEMENT: JANUARY 2025 MILEAGE F55868 Z/14/2025 ODYSSEUS CHAMBER ORCHESTRA \$439.56 PROMOTIONAL GRANT REIMBURSEMENT: 2024-2025 PERFORMANCES PC2410 F55891 Z/14/2025 COMMUNITY CARE PROJECT \$150.00 SPONSORSHIP: WOODSIDE VILLAGE EVENT F55883 Z/7/2025 JONES, LINDA \$195.30 REIMBURSEMENT: JANUARY 2025 MILEAGE F55859 Z/7/2025 SPEEDPRO IMAGING \$250.89 MARKETING: RETAIL PULLUP BANNERS PO541385		JPMORGAN CHASE BANK (PCARD-AALVAREZ)				PCARD			
SUPPRESSION AND ALARM SYSTEM STAGEN FOUNDATIONAL LEADERSHIP TRAINING - LJONES F55958	2/21/2025	HOPE HARDWARE BUILDING LP	\$50,000.00		DISAGS	E55050			
2/21/2025 BROWN & HOFMEISTER LLP \$1,627.50 MCDC LEGAL FEES F55944 2/21/2025 MCKINNEY ROTARY CLUB \$7,500.00 PROMOTIONAL GRANT REIMBURSEMENT: PARADE OF LIGHTS PC2417 F55960 2/14/2025 ALVAREZ, ANAHI L \$81.76 REIMBURSEMENT: JANUARY 2025 MILEAGE F55868 2/14/2025 ODYSSEUS CHAMBER ORCHESTRA \$439.56 PROMOTIONAL GRANT REIMBURSEMENT: 2024-2025 PERFORMANCES PC2410 F55891 2/14/2025 COMMUNITY CARE PROJECT \$150.00 SPONSORSHIP: WOODSIDE VILLAGE EVENT F55883 2/7/2025 JONES, LINDA \$195.30 REIMBURSEMENT: JANUARY 2025 MILEAGE F55859 2/7/2025 SPEEDPRO IMAGING \$250.89 MARKETING: RETAIL PULLUP BANNERS PO541385				SUPPRESSION AND ALARM SYSTEM	1112402	1 33939			
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2/14/2025 ALVAREZ, ANAHI L \$81.76 REIMBURSEMENT: JANUARY 2025 MILEAGE F55868 2/14/2025 ODYSSEUS CHAMBER ORCHESTRA \$439.56 PROMOTIONAL GRANT REIMBURSEMENT: 2024-2025 PERFORMANCES PC2410 F55891 2/14/2025 COMMUNITY CARE PROJECT \$150.00 SPONSORSHIP: WOODSIDE VILLAGE EVENT F55883 2/7/2025 JONES, LINDA \$195.30 REIMBURSEMENT: JANUARY 2025 MILEAGE F55859 2/7/2025 SPEEDPRO IMAGING \$250.89 MARKETING: RETAIL PULLUP BANNERS PO541385	2/21/2025	BROWN & HOFMEISTER LLP	\$1,627.50	MCDC LEGAL FEES		F55944			
2/14/2025 ODYSSEUS CHAMBER ORCHESTRA \$439.56 PROMOTIONAL GRANT REIMBURSEMENT: 2024-2025 PERFORMANCES PC2410 F55891 2/14/2025 COMMUNITY CARE PROJECT \$150.00 SPONSORSHIP: WOODSIDE VILLAGE EVENT F55883 2/7/2025 JONES, LINDA \$195.30 REIMBURSEMENT: JANUARY 2025 MILEAGE F55859 2/7/2025 SPEEDPRO IMAGING \$250.89 MARKETING: RETAIL PULLUP BANNERS PO541385	2/21/2025	MCKINNEY ROTARY CLUB	\$7,500.00	PROMOTIONAL GRANT REIMBURSEMENT: PARADE OF LIGHTS	PC2417	F55960			
PERFORMANCES PC2410 F55891 2/14/2025 COMMUNITY CARE PROJECT \$150.00 SPONSORSHIP: WOODSIDE VILLAGE EVENT F55883 2/7/2025 JONES, LINDA \$195.30 REIMBURSEMENT: JANUARY 2025 MILEAGE F55859 2/7/2025 SPEEDPRO IMAGING \$250.89 MARKETING: RETAIL PULLUP BANNERS PO541385	2/14/2025	ALVAREZ, ANAHI L	\$81.76	REIMBURSEMENT: JANUARY 2025 MILEAGE		F55868			
2/7/2025 JONES, LINDA \$195.30 REIMBURSEMENT: JANUARY 2025 MILEAGE F55859 2/7/2025 SPEEDPRO IMAGING \$250.89 MARKETING: RETAIL PULLUP BANNERS PO541385	2/14/2025	ODYSSEUS CHAMBER ORCHESTRA	\$439.56		PC2410	F55891			
2/7/2025 JONES, LINDA \$195.30 REIMBURSEMENT: JANUARY 2025 MILEAGE F55859 2/7/2025 SPEEDPRO IMAGING \$250.89 MARKETING: RETAIL PULLUP BANNERS PO541385	2/14/2025	COMMUNITY CARE PROJECT	\$150.00	SPONSORSHIP: WOODSIDE VILLAGE EVENT		F55883			
2/7/2025 SPEEDPRO IMAGING \$250.89 MARKETING: RETAIL PULLUP BANNERS PO541385	2/7/2025		·						
	2/7/2025		\$250.89	MARKETING: RETAIL PULLUP BANNERS					
	2/7/2025		\$15.00	SHIPPING AND HANDLING FOR RETAIL BROCHURES					

2/7/2025	RICHARDSON WOODS, ANGELA	\$204.48	REIMBURSEMENT: TRAVEL FOR POTENTIAL PROJECT SITE VISIT		F55870
2/7/2025	THE RETAIL COACH, LLC		MARKETING: 1ST QUARTER 2025 MARKET RESEARCH CONSULTING		PO541404
2/7/2025	BANK OF TEXAS CORPORATE TRUST(BOKF)	\$200.00	MCDC TAX REV BOND 2015		
2/7/2025	BANK OF TEXAS CORPORATE TRUST(BOKF)	\$286,433.29	MCDC TAX REV BOND 2015		
2/7/2025	MILLHOUSE FOUNDATION		PROMOTIONAL GRANT REIMBURSEMENT: 2024 ARTFESTS & MAKERS MARKETS	PC2411	F55860
2/7/2025	KDP D-121 I, LP (OPERATIONS)	\$3,840.75	OFFICE: COMMON AREA PROFESSIONAL SERVICE & UTILITIES		PO540813
2/7/2025	KDP D-121 I, LP (OPERATIONS)	\$6,507.05	OFFICE RENT: FEBRUARY		PO540813
2/7/2025	KDP D-121 I, LP (OPERATIONS)	\$3,840.75	OFFICE: COMMON AREA PROFESSIONAL SERVICE & UTILITIES		PO540813
2/7/2025	KDP D-121 I, LP (OPERATIONS)	\$6,507.05	OFFICE RENT: JANUARY		PO540813