

MCKINNEY COMMUNITY DEVELOPMENT CORPORATION

INVOICES PROCESSED - January 2025

<https://mckinneytexas.opengov.com/transparency>

Date	Vendor Name	Transaction Amt	Description	Project #	FPO/PO
1/31/2025	SCHNEIBLE, CINDY	\$584.97	TRAVEL REIMBURSEMENT: POTENTIAL PROJECT NOTES LIVE		F55793
1/31/2025	SCHNEIBLE, CINDY	\$405.97	TRAVEL REIMBURSEMENT: POTENTIAL PROJECT CANNON BEACH		F55815
1/31/2025	S&P GLOBAL INC	\$30,000.00	ANALYTICAL SERVICES: AIRPORT DATA		F55605
1/31/2025	VIANCO ENTERPRISES	\$456.00	BOARD APPAREL		PO541252
1/31/2025	VIANCO ENTERPRISES	\$40.00	BOARD APPAREL SHIPPING AND HANDLING		PO541252
1/31/2025	AMERICAN DIVERSITY BUSINESS SOL INC	\$18.00	NAME BADGES:AJ MICHELETTO		PO540656
1/31/2025	AMERICAN DIVERSITY BUSINESS SOL INC	\$7.00	NAME BADGES SHIPPING AND HANDLING		PO540656
1/31/2025	RICHE, DAVID	\$415.97	TRAVEL REIMBURSEMENT: POTENTIAL PROJECT CANNON BEACH		F55809
1/31/2025	JUBILEE PRINTING SERVICES LLC	\$357.50	MARKETING: RETAIL BROCHURES 2025		PO541387
1/31/2025	121 MEDIA LLC	\$220.77	PUBLIC HEARING NOTICE 01/19		F55767
1/31/2025	THE HERITAGE GUILD OF COLLIN COUNTY	\$5,989.70	PROMOTIONAL GRANT REIMBURSEMENT- CHESTNUT SQUARE EVENTS	PC2415	F55740
1/31/2025	LOVE LIFE FOUNDATION	\$1,000.00	SPONSORSHIP - LEAVE YOUR HAT ON - FEB 2025		F55797
1/31/2025	MCKINNEY PARKS FOUNDATION	\$85,042.48	PROJECT GRANT REIMBURSEMENT - EAST MCKINNEY LEARNING GARDEN	4B2406	F55780
1/24/2025	STATE COMPTROLLER OF PUBLIC ACCOUNT	(\$6,274.05)	DECEMBER SALES TAX		
1/24/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$122.16	HELLO FLOWERS - SYMPATHY AMY JETER		PCARD
1/24/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$35.00	ADVERTISING - FACEBOOK BOOSTS (STARS PRACTICE)		PCARD
1/24/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$134.75	GLOBAL ELECTRIC SERVICES: MARKETING - ICSC BOOTH		PCARD
1/24/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$389.25	GLOBAL ELECTRIC SERVICES: MARKETING - ICSC BOOTH		PCARD
1/24/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$165.00	TROPICAL FOLIAGE - MARKETING - ICSC BOOTH		PCARD
1/24/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$30.26	AMAZON - OFFICE SUPPLIES		PCARD
1/24/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$24.22	AMAZON - OFFICE SUPPLIES		PCARD
1/24/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$571.20	GOFUNDME -EAST MCKINNEY LEARNING GARDEN - BOARD APPAREL		PCARD
1/24/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$1,500.00	HARVEST KITCHEN - HOLIDAY EVENT		PCARD
1/24/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$847.50	HARVEST KITCHEN - HOLIDAY EVENT		PCARD
1/24/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$34.62	WALMART - BOARD MEETING SUPPLIES		PCARD
1/24/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$85.21	MARKET STREET - BOARD BREAKFAST 12/19/24		PCARD
1/24/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$242.81	PANERA BREAD - LUNCH AFFORDABLE HOUSING TASK FORCE 12/11		PCARD
1/24/2025	CHARTER COMMUNICATIONS HOLDINGS LLC	\$200.83	COMMUNICATIONS SERVICE FOR OFFICE		F55713
1/24/2025	MCKINNEY CHAMBER OF COMMERCE	\$90.00	CHAMBER CEO SERIES 1/16 - CSS, LJ, AA		F55734
1/24/2025	MCKINNEY CHAMBER OF COMMERCE	\$360.00	2025 ANNUAL CHAMBER BUSINESS MTG - DB,DR,CW, DK		F55688
1/24/2025	BROWN & HOFMEISTER LLP	\$585.00	MCDC LEGAL FEES		F55677
1/24/2025	BROWN & HOFMEISTER LLP	\$2,175.00	PROJECT LEGAL FEES		F55677
1/24/2025	FREDSHOTS LLC	\$750.00	MARKETING - BOARD PHOTOS		F55745

1/17/2025	S&P GLOBAL INC	\$30,000.00	ANALYTICAL SERVICES: AIRPORT DATA (CHECK LOST IN MAIL)		F55605
1/17/2025	S&P GLOBAL INC	(\$30,000.00)	ANALYTICAL SERVICES: AIRPORT DATA (CHECK LOST IN MAIL)		F55605
1/17/2025	MCKINNEY CHAMBER OF COMMERCE	\$5,500.00	SPONSORSHIP - 2025 CHAMBER AWARDS		F55636
1/10/2025	JONES, LINDA	\$76.38	MILEAGE DECEMBER 2024 - LJ		F55610
1/10/2025	ALVAREZ, ANAHI L	\$34.51	MILEAGE DECEMBER 2024 - AA		F55624
1/10/2025	MCKINNEY PARKS FOUNDATION	\$16,000.00	PROJECT GRANT REIMBURSEMENT - EAST MCKINNEY LEARNING GARDEN	4B2406	F55738
1/3/2025	ALVAREZ, ANAHI L	\$25.13	MILEAGE NOVEMBER 2024 - AA		F55570