

**MCKINNEY COMMUNITY DEVELOPMENT CORPORATION
INVOICES PROCESSED - April 2024**

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

Date	Vendor Name	Transaction Amt	Description	Project #	FPO/PO
4/26/2024	MCKINNEY REPERTORY THEATRE	\$5,253.14	PROMOTIONAL GRANT REIMBURSEMENT - 2023-2024 SEASON PERFORMANCES	PC2316	F53612
4/26/2024	CHARTER COMMUNICATIONS HOLDINGS LLC	\$200.83	COMMUNICATIONS SERVICE FOR OFFICE		F53576
4/26/2024	HADDINGTON FUND, LP	\$10,000.00	RETAIL DEVELOPMENT INFRASTRUCTURE GRANT REIMBURSEMENT - FLOUR MILL GARDEN CAFE	RI2303	F53605
4/26/2024	COLLIN COUNTY HISTORICAL SOCIETY	\$10,000.00	PROMOTIONAL GRANT REIMBURSEMENT - CREATED IN COLLIN EXHIBIT & CARROLL SHELBY EXHIBIT & EVENT	PC2412	F53608
4/26/2024	MCKINNEY CHAMBER OF COMMERCE	\$2,000.00	SPONSORSHIP - ANNUAL GOLF CLASSIC		F53607
4/26/2024	THE ART CLUB OF MCKINNEY	\$1,624.77	PROMOTIONAL GRANT REIMBURSEMENT - 3 ART SHOWS	PC2317	F53630
4/26/2024	TEXAS WOMEN SOCIETY	\$1,450.50	PROMOTIONAL GRANT REIMBURSEMENT - MCKINNEY ASIAN FESTIVAL	PC2401	F53606
4/23/2024	JPMORGAN CHASE BANK (PCARD-LJones)	\$14.33	WALMART - OFFICE SUPPLIES		PCARD
4/23/2024	JPMORGAN CHASE BANK (PCARD-LJones)	\$98.30	AMAZON - OFFICE SUPPIES		PCARD
4/23/2024	JPMORGAN CHASE BANK (PCARD-LJones)	\$186.71	LA MADELEINE - LUNCH FOR ATTAINABLE HOUSING TASK FORCE 4/18/24		PCARD
4/23/2024	JPMORGAN CHASE BANK (PCARD-LJones)	\$152.83	MARKET STREET - OUTGOING BOARD MEMBER RECEPTION (KM)		PCARD
4/23/2024	JPMORGAN CHASE BANK (PCARD-LJones)	\$27.57	MARKET STREET 561		PCARD
4/23/2024	JPMORGAN CHASE BANK (PCARD-LJones)	\$268.00	DIRECTION 61:3 - EVENT TICKETS (DK, ARW)		PCARD
4/23/2024	JPMORGAN CHASE BANK (PCARD-LJones)	\$49.94	HOBBY-LOBBY - OUTGOING BOARD GIFT (KM)		PCARD
4/23/2024	JPMORGAN CHASE BANK (PCARD-LJones)	\$1,600.00	SPONSORSHIP - CORNERSTONE RANCH EVENT		PCARD
4/23/2024	JPMORGAN CHASE BANK (PCARD-LJones)	\$35.00	ADVERTISING - FACEBOOK AD NOTES LIVE		PCARD
4/23/2024	JPMORGAN CHASE BANK (PCARD-LJones)	\$105.00	VISIT MCKINNEY - BOARD SHIRTS		PCARD
4/23/2024	JPMORGAN CHASE BANK (PCARD-LJones)	\$40.00	TEXAS LASER 1 - BOARD GIFTS (KM)		PCARD
4/23/2024	JPMORGAN CHASE BANK (PCARD-LJones)	\$520.80	THE GUITAR SANCTUARY - TABLE SPONSOR FOR WOMEN IN SERVICE LUNCH		PCARD
4/23/2024	JPMORGAN CHASE BANK (PCARD-LJones)	\$5.54	WALMART - OUTGOING BOARD RECEPTION (KM)		PCARD
4/19/2024	STATE COMPTROLLER OF PUBLIC ACCOUNT	(\$5,798.79)	MARCH 2024 SALES TAX		
4/19/2024	THE COTTON MILL PARTNERS, LTD	\$135,580.00	PROJECT GRANT REIMBURSEMENT - LIGHTED SMOKESTACK SIGNAGE	4B2313	F53567
4/19/2024	EPG PHOTOGRAPHY	\$1,500.00	OFFICE ART (3 PIECES)		F53563
4/19/2024	HERITAGE GUILD OF COLLIN COUNTY	\$4,476.74	PROMOTIONAL GRANT REIMBURSEMENT - CHESTNUT SQUARE EVENTS	PC2408	F53564
4/19/2024	BROWN & HOFMEISTER LLP	\$380.00	MCDC LEGAL FEES		F53562
4/19/2024	BROWN & HOFMEISTER LLP	\$1,284.33	PROJECT LEGAL FEES		F53562
4/12/2024	JONES, LINDA	\$349.34	REIMBURSEMENT - MILEAGE JAN-MAR 2024		F53482
4/12/2024	MCKINNEY CHAMBER OF COMMERCE	\$100.00	LEADERSHIP MCKINNEY DUES (LJ)		F53483
4/12/2024	MCKINNEY CHAMBER OF COMMERCE	\$325.00	MEMBERSHIP RENEWAL - MCDC		F53495

4/12/2024	HABITAT FOR HUMANITY COLLIN COUNTY	\$10,835.53	PROJECT GRANT REIMBURSEMENT - HOME REPAIR PROGRAM	4B2315	F53484
4/12/2024	SPINELLI CONSTRUCTION SERVICES LLC	\$5,000.00	MCDC OWNERS REP SERVICES - TUPPS PROJECT	4B2009	PO501059
4/5/2024	AMERICAN DIVERSITY BUSINESS SOL INC	\$54.00	BOARD NAME BADGES (CS, CW,ML)		PO530612
4/5/2024	AMERICAN DIVERSITY BUSINESS SOL INC	\$3.50	SHIPPING & HANDLING FOR BOARD NAME BADGES		PO530612
4/5/2024	AMERICAN DIVERSITY BUSINESS SOL INC	\$126.00	MCDC BOARD BADGES 10.31.23 (ARW,DK,DR,DB,MBT,KM,JE)		PO530612
4/5/2024	AMERICAN DIVERSITY BUSINESS SOL INC	\$3.25	SHIPPING & HANDLING FOR BOARD NAME BADGES		PO530612
4/5/2024	TUPPS BREWERY LLC	\$292,926.68	BUILDING CONSTRUCTION CONTRACTS	4B2009	PO501342
4/5/2024	TEXAS WOMEN SOCIETY	\$1,469.84	PROMOTIONAL GRANT REIMBURSEMENT - MCKINNEY ASIAN FESTIVAL	PC2401	F53459