

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

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

Date	Vendor Name	Transaction Amt	Description	Project #	FPO/PO
11/27/2024	STATE COMPTROLLER OF PUBLIC ACCOUNT	(\$5,820.65)	OCT 2024 SALES TAXES		
11/27/2024	COMMUNITY IMPACT NEWSPAPER	\$1,575.00	JULY 2024 AD-FULL PAGE		PO530519
11/27/2024	CHARTER COMMUNICATIONS HOLDINGS LLC	\$200.83	COMMUNICATIONS SERVICE FOR OFFICE		PO540986
11/27/2024	HOBSON SIGNS	\$68.64	BOARD DAIS PLATES		F55347
11/27/2024	TEXAS ASSOC OF COMMUNITY DEV CORPS	\$250.00	ANNUAL DUES- CSS		F55350
11/27/2024	WILSON BAUHAUS INTERIORS, LLC	\$1,081.58	OFFICE FURNITURE - AA		PO532714
11/27/2024	WILSON BAUHAUS INTERIORS, LLC	\$171.00	OFFICE FURNITURE - AA		PO532714
11/22/2024	ALVAREZ, ANAHI L	\$138.09	MILEAGE JULY-SEPT 2024		F55286
11/22/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$125.00	CC BUSINESS ALLIANCE EVENT - PG		PCARD
11/22/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$46.80	CORNERSTONE RANCH COMMUNITY EVENT		PCARD
11/22/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$101.65	EDWARDS FLORAL - RECOVERY CSS		PCARD
11/22/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$584.40	THE GALLERY COLLECTION - HOLIDAY CARDS		PCARD
11/22/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$1,354.18	TUPPS BREWERY - PROJECT STAFF EVENT		PCARD
11/22/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$614.26	TUPPS BREWERY - PROJECT STAFF EVENT		PCARD
11/22/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$110.93	TRIBUTE STORE: SYMPATHY - MHOUSER		PCARD
11/22/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$460.00	SQ *KIM GUTHRIE ART		PCARD
11/22/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$125.00	ICSC MEMBERSHIP RENEWAL: LJ		PCARD
11/22/2024	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$100.00	AHOLMES - HOLIDAY EVENT		PCARD
11/22/2024	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$44.98	MARKET STREET - BOARD BREAKFAST 10.25.24		PCARD
11/22/2024	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	(\$153.98)	MARKETING - RETURN		PCARD
11/22/2024	MCKINNEY COMMUNITY CONCERTS ASSC	\$2,715.00	PROMOTIONAL GRANT REIMBURSEMENT - 2024 SEASON	PC2404	F55256
11/22/2024	BROWN & HOFMEISTER LLP	\$1,360.00	MCDC LEGAL FEES		F55259
11/22/2024	BROWN & HOFMEISTER LLP	\$352.50	PROJECT LEGAL FEES		F55259
11/22/2024	WARRIORS KEEP	\$2,870.36	PROMOTIONAL GRANT REIMBURSEMENT - VETERANS DAY EVENT	PC2419	F55311
11/22/2024	SBG HOSPITALITY LLC	\$5,000.00	PROMOTIONAL GRANT REIMBURSEMENT - 2024 WINE & MUSIC FEST	PC2425	F55310
11/15/2024	ODYSSEUS CHAMBER ORCHESTRA	\$464.40	PROMOTIONAL GRANT REIMBURSEMENT - 2024-2025	PC2410	F55232
11/8/2024	JONES, LINDA	\$950.00	REIMBURSEMENT - ICSC BOOTH SPACE		F55162
11/8/2024	CIVICPLUS	\$4,194.13	WEBSITE HOSTING & SUPPORT		PO540870
11/8/2024	TEXAS WOMEN SOCIETY	\$8,000.00	PROMOTIONAL GRANT REIMBURSEMENT - LUNAR HARVEST	PC2416	F55163
11/1/2024	MCKINNEY MAIN STREET	\$11,000.00	PROMOTIONAL GRANT REIMBURSEMENT - ARTS IN BLOOM	PC2407	F55113
11/1/2024	JONES, LINDA	\$297.82	MILEAGE JULY-SEPT 2024		F55114
11/1/2024	MCKINNEY CHAMBER FOUNDATION INC	\$760.66	PROMOTIONAL GRANT REIMBURSEMENT - 2024 DIA DE LOS MUERTOS	PC2414	F55133
11/1/2024	RESIMPLIFI, INC	\$4,250.00	REAL ESTATE CONSULTING SERVICES		PO540775
11/1/2024	MCKINNEY CHAMBER OF COMMERCE	\$140.00	DEVELOPMENT UPDATE 10/22/24 - DR, LJ, AA		F55116
11/1/2024	THE HERITAGE GUILD OF COLLIN COUNTY	\$6,879.06	PROMOTIONAL GRANT REIMBURSEMENT - CHESTNUT SQUARE EVENTS	PC2415	F55112

11/1/2024	WARRIORS KEEP	\$1,356.00	PROMOTIONAL GRANT REIMBURSEMENT - VETERANS DAY EVENT	PC2419	F55117
11/1/2024	KDP D-121 I, LP (OPERATIONS)	\$3,624.25	OFFICE: COMMON AREA PROFESSIONAL SERVICE & UTILITIES		PO540813
11/1/2024	KDP D-121 I, LP (OPERATIONS)	\$6,507.05	OFFICE RENT		PO540813