

MCKINNEY COMMUNITY DEVELOPMENT CORPORATION

INVOICES PROCESSED - May 2023

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

Date	Vendor Name	Transaction Amt	Description	Project #	FPO/PO
5/26/2023	COMMUNITY IMPACT NEWSPAPER	\$1,584.00	JANUARY 1/4 PAGE AD		PO520432
5/26/2023	COMMUNITY IMPACT NEWSPAPER	\$1,584.00	MARCH 1/4 PAGE AD		PO520432
5/26/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	\$200.83	COMMUNICATIONS SERVICE		F50935
5/26/2023	MCKINNEY GARDEN CLUB	\$1,581.37	PROMO GRANT REIMBURSEMENT - ART MEETS FLORAL	PC2309	F50964
5/26/2023	MCKINNEY CHAMBER OF COMMERCE	\$500.00	SPONSORSHIP - SERVE MCKINNEY		F50963
5/26/2023	HABITAT FOR HUMANITY COLLIN COUNTY	\$33,842.81	PROJECT GRANT REIMBURSEMENT - NEIGHBORHOOD REVITALIZATION	4B2210	F50923
5/26/2023	KDP D-121 I, LP (OPERATIONS)	\$3,049.50	OFFICE: COMMON AREA PROFESSIONAL SERVICE & UTILITIES		PO501136
5/26/2023	KDP D-121 I, LP (OPERATIONS)	\$6,368.60	OFFICE RENT		PO501136
5/19/2023	STATE COMPTROLLER OF PUBLIC ACCOUNT	(\$5,382.71)	APRIL 2023 SALES TAX		
5/19/2023	JPMORGAN CHASE BANK (PCARD)	\$15.00	MCKINNEY CHAMBER - SALESMANSHIP CLUB EVENT (LJ)		PCARD
5/19/2023	JPMORGAN CHASE BANK (PCARD)	\$219.00	SUBSCRIPTION - GRANTSTATION		PCARD
5/19/2023	JPMORGAN CHASE BANK (PCARD)	\$148.04	MARKET STREET: HOUSING TASK FORCE LUNCH 5/3		PCARD
5/19/2023	JPMORGAN CHASE BANK (PCARD)	\$19.14	WALMART: BOARD BREAKFAST 4/27/23		PCARD
5/19/2023	JPMORGAN CHASE BANK (PCARD)	\$33.32	WALMART: JOINT MEETING PARKS ADV BOARD		PCARD
5/19/2023	JPMORGAN CHASE BANK (PCARD)	\$59.99	OFFICE DEPOT: OFFICE SUPPLIES		PCARD
5/19/2023	JPMORGAN CHASE BANK (PCARD)	\$317.89	MARKET STREET: JOINT MEETING PARKS ADV BOARD		PCARD
5/19/2023	JPMORGAN CHASE BANK (PCARD)	\$15.12	WALMART: JOINT MEETING PARKS ADVISORY BOARD		PCARD
5/19/2023	JPMORGAN CHASE BANK (PCARD)	\$28.21	WALMART: OFFICE SUPPLIES		PCARD
5/19/2023	JPMORGAN CHASE BANK (PCARD)	\$117.00	PROFESSIONAL SERVICES - FOSTERS ART INSTALLATION: NEW OFFICE		PCARD
5/19/2023	SPEEDPRO IMAGING	\$564.48	BYRON NELSON - HOTEL TABLE TOP PROMO SIGNS		PO520028
5/19/2023	SPEEDPRO IMAGING	\$15.00	BYRON NELSON - SHIPPING AND HANDLING FOR PRINTED MATERIALS		PO520028
5/19/2023	SPEEDPRO IMAGING	\$563.00	BYRON NELSON MARKETING - MESH BANNER FOR BOOTH		PO520028
5/19/2023	SPEEDPRO IMAGING	\$8,580.00	BYRON NELSON MARKETING - BIKE RACK AND BARRICADE SIGNS		PO520028
5/19/2023	SPEEDPRO IMAGING	\$9,054.42	BYRON NELSON MARKETING - FENCE MESH		PO520028
5/19/2023	SPEEDPRO IMAGING	\$3,076.90	BYRON NELSON MARKETING - PARKING LOT SIGNS		PO520028
5/19/2023	JUBILEE PRINTING SERVICES LLC	\$175.00	BYRON NELSON -- 19TH HOLE BROCHURE		PO520026
5/19/2023	SALESMANSHIP CLUB CHARITABLE GOLF	\$100,000.00	BYRON NELSON SPONSORSHIP		PO521166
5/12/2023	MCKINNEY LACROSSE CLUB	\$2,590.00	2019 TURLAXIN' TOURNAMENT	PC1916	LOST/REISSUE
5/12/2023	VIANCO ENTERPRISES	\$3,970.00	BYRON NELSON SHIRTS		PO521498
5/12/2023	VIANCO ENTERPRISES	\$60.00	SHIPPING AND HANDLING FOR BYRON NELSON		PO521498
5/12/2023	BROWN & HOFMEISTER LLP	\$260.00	PROJECT LEGAL FEES		F50849
5/12/2023	BROWN & HOFMEISTER LLP	\$420.00	MCDC LEGAL FEES		F50849

5/12/2023	THE NEATHERY ESTATE BED & BREAKFAST	\$15,183.75	RETAIL DEV'T INFRASTRUCTURE GRANT REIMBURSEMENT: INFRASTRUCTURE	RI2304	F50854
5/12/2023	SPINELLI CONSTRUCTION SERVICES LLC	\$6,352.50	CONSULTING SERVICES - MDCDC TUPPS OWNER'S	4B2009	PO501059
5/5/2023	121 MEDIA LLC	\$151.38	PUBLIC HEARING NOTICE 4/23/23		F50769
5/5/2023	121 MEDIA LLC	\$50.46	PUBLIC HEARING NOTICE 12/11/22		F50770
5/5/2023	OUTDOOR SIGNS	\$195,000.00	DISTRICT 121 DIGITAL BILLBOARD - DEPOSIT		PO521381
5/5/2023	MILLHOUSE FOUNDATION, INC.	\$1,970.00	PROMO GRANT REIMBURSEMENT: WINTER ARTFEST	PC2313	F50793