

MCKINNEY COMMUNITY DEVELOPMENT CORPORATION

INVOICES PROCESSED - September 2025

https://mckinneytexas.opengov.com/transparency		PO			
Date	Vendor Name	Transaction Amt	Description	Project #	FPO/PO
9/26/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$25.47	KROGER: BOARD BREAKFAST 8.28.25		PCARD
9/26/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$36.12	H-E-B: STAFF RECOGNITION/ANNIVERSARY - AA		PCARD
9/26/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$54.10	H-E-B: STAFF RECOGNITION/ANNIVERSARY - AA		PCARD
9/26/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$500.00	SPONSORSHIP: 100 WOMEN OF MCKINNEY		PCARD
9/26/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$72.91	URBAN GRILL: STAFF RECOGNITION/ANNIVERSARY LUNCH - AA		PCARD
9/26/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$32.45	H-E-B: STAFF RECOGNITION/ANNIVERSARY - AA		PCARD
9/26/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$41.73	STARBUCKS: BOARD BREAKFAST 8.28.25		PCARD
9/26/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$59.75	EDIBLE: GET WELL GIFT - SROBERTS		PCARD
9/26/2025	VIANCO ENTERPRISES	\$710.00	MARKETING: PROMOTIONAL ITEM- HAND SANITIZER		PO542630
9/26/2025	VIANCO ENTERPRISES	\$95.00	SHIPPING & HANDLING FOR HAND SANITIZER		PO542630
9/26/2025	CHARTER COMMUNICATIONS HOLDINGS LLC	\$200.83	COMMUNICATION SERVICE FOR OFFICE		F57834
9/26/2025	SPEEDPRO IMAGING	\$557.37	MARKETING: LOVE MCKINNEY BOOTH BANNERS		PO542713
9/26/2025	SPEEDPRO IMAGING	\$15.00	SHIPPING & HANDLING FOR LOVE MCKINNEY BOOTH BANNERS		PO542713
9/26/2025	TEXAS ECONOMIC DEV COUNCIL	\$225.00	2025 ED SALES TAX WORKSHOP - AA		F57868
9/26/2025	MCKINNEY CHAMBER OF COMMERCE	\$100.00	DUES: LEADERSHIP MCKINNEY ALMUNI - CSS		F57869
9/26/2025	MCKINNEY CHAMBER OF COMMERCE	\$1,000.00	SPONSORSHIP: MYP CHEERS TO CHARITY		F57870
9/26/2025	CASA OF COLLIN COUNTY	\$150.00	CASA EVENT REGISTRATION 10.23.25 - JB		F57894
9/26/2025	MCKINNEY EDUCATION FOUNDATION	\$5,000.00	SPONSORSHIP: McKINNEY EDUCATION FOUNDATION EVENT - PURSES WITH PURPOSE 10.22.25		F57895
9/26/2025	BROWN & HOFMEISTER LLP	\$420.00	MCDC LEGAL FEES		F57896
9/26/2025	BROWN & HOFMEISTER LLP	\$1,000.00	MCDC PROJECT LEGAL FEES		F57896
9/26/2025	KDP D-121 I, LP (OPERATIONS)	\$80.75	OFFICE COMMON AREA PROFESSIONAL SERVICE & UTILITIES - 2024 RECONCILIATION		PO540813
9/26/2025	THE MILLENNIAL MAVEN CREATIVE FNDN	\$4,000.00	PROMOTONAL GRANT REIMBURSEMENT: 2025 ROOTED IN RHYTHM	PC2525	F57647
9/19/2025	STATE COMPTROLLER OF PUBLIC ACCOUNT	(\$6,405.33)	AUGUST SALES TAX		
9/19/2025	VIANCO ENTERPRISES	\$1,700.00	MARKETING: PROMOTIONAL ITEM-CHIP CLIPS		PO542628
9/19/2025	VIANCO ENTERPRISES	\$275.00	SHIPPING & HANDLING FOR CHIP CLIPS		PO542628
9/19/2025	VIANCO ENTERPRISES	\$990.00	MARKETING: PROMOTIONAL ITEM - KRAFT BAGS		PO542629
9/19/2025	VIANCO ENTERPRISES	\$220.00	SHIPPING AND HANDLING FOR KRAFT BAGS		PO542629
9/12/2025	JONES, LINDA	\$67.90	MILEAGE AUGUST 2025		F57757
9/12/2025	MCKINNEY REPERTORY THEATRE	\$2,384.80	PROMOTIONAL GRANT REIMBURSEMENT: 2024-2025 PERFORMANCES	PC2418	F57765
9/12/2025	ODYSSEUS CHAMBER ORCHESTRA	\$447.91	PROMOTIONAL GRANT REIMBURSEMENT: 2024-2025 PERFORMANCES	PC2502	F57768
9/12/2025	TUPPS BREWERY LLC	\$28,929.58	PROJECT GRANT REIMBURSEMENT: TUPPS SILO INFRASTRUCTURE	4B2009	PO501342
9/12/2025	121 MEDIA LLC	\$126.15	ADVERTISING: PUBLIC HEARING NOTICE		F57685
9/12/2025	BOYS & GIRLS CLUBS OF COLLIN COUNTY	\$31,947.28	PROJECT GRANT REIMBURSEMENT: SPORTS EQUIPMENT AT MCKINNEY CLUB	4B2410	F57736
9/12/2025	HABITAT FOR HUMANITY COLLIN COUNTY	\$4,068.82	PROJECT GRANT REIMBURSEMENT: HOME REPAIR PROGRAM	4B2505	F57734
9/12/2025	HABITAT FOR HUMANITY COLLIN COUNTY	\$1,740.79	PROJECT GRANT REIMBURSEMENT: HOME REPAIR PROGRAM	4B2315	F57764
9/12/2025	HABITAT FOR HUMANITY COLLIN COUNTY	\$3,523.72	PROJECT GRANT REIMBURSEMENT: COTTON GROVES TOWNHOMES	4B2505	F57763
9/5/2025	BOOTH, JOY	\$253.84	REIMBURSEMENT RECOGNITION EVENT		F57684
9/5/2025	ALVAREZ, ANAHI L	\$53.20	MILEAGE AUGUST 2025		F57704

9/5/2025	HUGS CAFE INC	\$109,934.00	PROJECT GRANT REIMBURSEMENT: HUGS HEADQUARTERS & CAFE	4B2501	F57679
----------	---------------	--------------	---	--------	--------