

MCKINNEY COMMUNITY DEVELOPMENT CORPORATION

INVOICES PROCESSED - November 2023

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

Date	Vendor Name	Transaction Amt	Description	Project #	FPO/PO
11/24/2023	STATE COMPTRROLLER OF PUBLIC ACCOUNT	(\$5,461.30)	OCTOBER 2023 SALES TAX		
11/24/2023	JPMORGAN CHASE BANK (PCARD)	\$118.80	MARKET STREET: POSTAGE		PCARD
11/24/2023	JPMORGAN CHASE BANK (PCARD)	\$22.88	HOBSON SIGNS: BOARD DAIS PLATES		PCARD
11/24/2023	JPMORGAN CHASE BANK (PCARD)	\$21.97	MARKET STREET: BOARD BREAKFAST 11.16.23		PCARD
11/24/2023	JPMORGAN CHASE BANK (PCARD)	\$66.43	WALMART: BRUNCH CHAMBER DEI MEETING		PCARD
11/24/2023	JPMORGAN CHASE BANK (PCARD)	\$686.77	THE GALLERY COLLECTION: HOLIDAY CARDS		PCARD
11/24/2023	JPMORGAN CHASE BANK (PCARD)	\$14.00	FACEBOOK: BOOST MCKINNEY ROOTS POST		PCARD
11/24/2023	HADDINGTON FUND, LP	\$38,146.50	RETAIL DEVELOPMENT GRANT REIMBURSEMENT: FLOUR MILL GARDEN CAFE	RI2303	F52551
11/24/2023	VOLUNTEER MCKINNEY CENTER	\$2,000.00	CEO BREAKFAST FY24 SPONSORSHIP		F52491
11/24/2023	KDP D-121 I, LP (OPERATIONS)	\$3,388.50	OFFICE: COMMON AREA PROFESSIONAL SERVICE &		PO520988
11/24/2023	KDP D-121 I, LP (OPERATIONS)	\$6,368.60	OFFICE RENT		PO520988
11/17/2023	AMERICAN DIVERSITY BUSINESS SOL INC	\$18.00	NAME BADGES -- CW		PO530612
11/17/2023	AMERICAN DIVERSITY BUSINESS SOL INC	\$3.25	NAME BADGE SHIPPING -- CW		PO530612
11/17/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	\$200.83	COMMUNICATIONS SERVICE FOR OFFICE		F51901
11/17/2023	ODYSSEUS CHAMBER ORCHESTRA	\$450.00	PROMOTIONAL GRANT REIMBURSEMENT: 2023-2024 PERFORMANCES	PC2319	F52261
11/17/2023	BROWN & HOFMEISTER LLP	\$492.39	MCDC LEGAL FEES		F52431
11/17/2023	BROWN & HOFMEISTER LLP	\$1,660.00	PROJECT LEGAL FEES		F52431
11/10/2023	BROWN & HOFMEISTER LLP	\$320.00	MCDC LEGAL FEES		F52342
11/10/2023	BROWN & HOFMEISTER LLP	\$2,505.00	PROJECT LEGAL FEES		F52342
11/10/2023	SPINELLI CONSTRUCTION SERVICES LLC	\$12,100.00	MCDC OWNERS REP SERVICES - TUPPS PROJECT	4B2009	PO501059
11/3/2023	HADDINGTON FUND, LP	\$31,655.00	PROJECT GRANT REIMBURSEMENT: FLOUR MILL SIGNAGE	4B2302	F52316
11/3/2023	KDP D-121 I, LP (OPERATIONS)	\$3,388.50	OFFICE: COMMON AREA PROFESSIONAL SERVICE & UTILITIES		PO520988
11/3/2023	KDP D-121 I, LP (OPERATIONS)	\$6,368.60	OFFICE RENT		PO520988