

**MCKINNEY COMMUNITY DEVELOPMENT CORPORATION**  
**INVOICES PROCESSED - July 2025**

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

| Date      | Vendor Name                          | Transaction Amt | Description                                                     | Project # | FPO/PO   |
|-----------|--------------------------------------|-----------------|-----------------------------------------------------------------|-----------|----------|
| 7/25/2025 | MCKINNEY MAIN STREET                 | \$13,000.00     | PROMOTIONAL GRANT REIMBURSEMENT: 2024 OKTOBERFEST               | PC2427    | F57363   |
| 7/25/2025 | JPMORGAN CHASE BANK (PCARD-LJONES)   | \$43.30         | STARBUCKS : BOARD BREAKFAST 7.3.25                              |           | PCARD    |
| 7/25/2025 | JPMORGAN CHASE BANK (PCARD-LJONES)   | \$99.58         | FTD: GET WELL GIFT - ARW                                        |           | PCARD    |
| 7/25/2025 | JPMORGAN CHASE BANK (PCARD-LJONES)   | \$65.88         | URBAN GRILL: OUTGOING BOARD EVENT                               |           | PCARD    |
| 7/25/2025 | JPMORGAN CHASE BANK (PCARD-LJONES)   | \$100.00        | TEXAS LASER 1: BOARD GIFTS                                      |           | PCARD    |
| 7/25/2025 | JPMORGAN CHASE BANK (PCARD-LJONES)   | \$800.00        | TEXAS ECONOMIC DEVELOPMENT COUNCIL: BEDC LJ                     |           | PCARD    |
| 7/25/2025 | JPMORGAN CHASE BANK (PCARD-LJONES)   | \$394.60        | AMAZON: OUTGOING BOARD/COUNCIL GIFTS                            |           | PCARD    |
| 7/25/2025 | JPMORGAN CHASE BANK (PCARD-AALVAREZ) | \$255.33        | EZCATER-LA MADELEINE: BOARD LUNCH 7.3.25                        |           | PCARD    |
| 7/25/2025 | JPMORGAN CHASE BANK (PCARD-AALVAREZ) | \$101.97        | MARKET STREET: BOARD BREAKFAST 7.3.25                           |           | PCARD    |
| 7/25/2025 | JPMORGAN CHASE BANK (PCARD-AALVAREZ) | \$45.30         | STARBUCKS: BOARD BREAKFAST 6.26.25                              |           | PCARD    |
| 7/25/2025 | JPMORGAN CHASE BANK (PCARD-AALVAREZ) | \$51.71         | MARKET STREET: BOARD BREAKFAST 6.26.25F                         |           | PCARD    |
| 7/25/2025 | JPMORGAN CHASE BANK (PCARD-AALVAREZ) | \$11.90         | MARKET STREET: AFFORDABLE HOUSING LUNCH 6.05.25                 |           | PCARD    |
| 7/25/2025 | COMMUNITY IMPACT NEWSPAPER           | \$1,642.50      | ADVERTISING: PRINT 1/4 PAGE                                     |           | PO541788 |
| 7/25/2025 | CHARTER COMMUNICATIONS HOLDINGS LLC  | \$200.83        | COMMUNICATION SERVICE FOR OFFICE                                |           | F57324   |
| 7/25/2025 | HABITAT FOR HUMANITY COLLIN COUNTY   | \$9,760.59      | PROJECT GRANT REIMBURSEMENT: HOME REPAIR PROGRAM                | 4B2315    | F57365   |
| 7/25/2025 | HABITAT FOR HUMANITY COLLIN COUNTY   | \$10,834.15     | PROJECT GRANT REIMBURSEMENT: COTTON GROVES TOWNHOMES            | 4B2505    | F57364   |
| 7/18/2025 | STATE COMPTROLLER OF PUBLIC ACCOUNT  | (\$6,386.88)    | JUNE SALES TAX                                                  |           |          |
| 7/18/2025 | TEXAS ECONOMIC DEV COUNCIL           | \$600.00        | ANNUAL DUES- CSS                                                |           | F57247   |
| 7/18/2025 | KIWANIS CLUB OF MCKINNEY             | \$1,000.00      | SPONSORSHIP: LONE STAR HEAT CHILI COOK                          |           | F57299   |
| 7/18/2025 | SALESMANSHIP CLUB CHARITABLE GOLF    | \$9,420.90      | SPONSORSHIP: BYRON NELSON CITY BOOTH 2025                       |           | F57256   |
| 7/11/2025 | MCKINNEY MAIN STREET                 | \$13,000.00     | PROMOTIONAL GRANT REIMBURSEMENT: 2025 ARTS IN BLOOM             | PC2513    | F57363   |
| 7/11/2025 | JONES, LINDA                         | \$69.30         | REIMBURSEMENT: MILEAGE JUNE 2025                                |           | F57207   |
| 7/11/2025 | ALVAREZ, ANAHI L                     | \$31.92         | REIMBURSEMENT: MILEAGE JUNE 2025                                |           | F57203   |
| 7/11/2025 | ODYSSEUS CHAMBER ORCHESTRA           | \$161.17        | PROMOTIONAL GRANT REIMBURSEMENT: 2024-2025 PERFORMANCES         | PC2410    | F57209   |
| 7/11/2025 | JUBILEE PRINTING SERVICES LLC        | \$148.00        | PRINTING: 2024 ANNUAL REPORT                                    |           | F542334  |
| 7/11/2025 | 121 MEDIA LLC                        | \$69.39         | PUBLIC HEARING NOTICE 6.22.25                                   |           | F57204   |
| 7/11/2025 | ST PETERS EPISCOPAL CHURCH           | \$10,000.00     | PROMOTIONAL GRANT REIMBURSEMENT: 2025 EMPTY BOWLS               | PC2504    | F57225   |
| 7/11/2025 | THE HERITAGE GUILD OF COLLIN COUNTY  | \$7,175.54      | PROMOTIONAL GRANT REIMBURSEMENT: CHESTNUT SQUARE EVENTS         | PC2505    | F57227   |
| 7/11/2025 | MCKINNEY HUB 121, LLC                | \$14,590.10     | PROJECT GRANT REIMBURSEMENT: SALES TAX FOR HUB 121              | 4B1805    | F57206   |
| 7/3/2025  | MCKINNEY MAIN STREET                 | \$109,320.00    | PROJECT GRANT REIMBURSEMENT: DOWNTOWN HOLIDAY DECOR REFRESH     | 4B2414    | F57161   |
| 7/3/2025  | CHARTER COMMUNICATIONS HOLDINGS LLC  | \$200.83        | COMMUNICATION SERVICE FOR OFFICE                                |           | F57119   |
| 7/3/2025  | HABITAT FOR HUMANITY COLLIN COUNTY   | \$7,613.94      | PROJECT GRANT REIMBURSEMENT: HOME REPAIR PROGRAM                | 4B2315    | F57063   |
| 7/3/2025  | COLLIN COUNTY MASTER GARDENERS       | \$10,383.93     | PROMOTIONAL GRANT REIMBURSEMENT: 2024-2025 EVENTS AT MYERS PARK | PC2426    | F57062   |
| 7/3/2025  | KDP D-121 I, LP (OPERATIONS)         | \$3,840.75      | OFFICE COMMON AREA PROFESSIONAL SERVICE & UTILITIES - JUNE      |           | PO540813 |
| 7/3/2025  | KDP D-121 I, LP (OPERATIONS)         | \$6,645.50      | RENT - JUNE                                                     |           | PO540813 |
| 7/3/2025  | SOSTENUTO CHORAL COMMUNITY OF N TX   | \$1,149.50      | PROMOTIONAL GRANT REIMBURSEMENT: 2025 SPRING CONCERT            | PC2509    | F57064   |