

MCKINNEY COMMUNITY DEVELOPMENT CORPORATION

INVOICES PROCESSED - December 2024

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

Date	Vendor Name	Transaction Amt	Description	Project #	FPO/PO
12/27/2024	AMERICAN DIVERSITY BUSINESS SOL INC	\$18.00	BOARD BADGES - DK		PO540646
12/27/2024	AMERICAN DIVERSITY BUSINESS SOL INC	\$7.00	SHIPPING FOR BOARD BADGES		PO540646
12/20/2024	STATE COMPTROLLER OF PUBLIC ACCOUNT	(\$6,197.63)	NOVEMBER 2024 SALES TAX		
12/20/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$950.00	ICSC: RED RIVER BOOTH UPGRADE		PCARD
12/20/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$200.40	AMAZON: BOARD GIFTS		PCARD
12/20/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$28.31	HOBBY-LOBBY: BOARD GIFTS		PCARD
12/20/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$43.52	CVS: BOARD GIFTS - PICTURE PRINTS		PCARD
12/20/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$125.64	MOM & POPCORN: BOARD GIFTS		PCARD
12/20/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$88.08	AMAZON : BOARD GIFTS		PCARD
12/20/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$131.06	GATHER: BOOTS & BOOGIE EVENT - JB		PCARD
12/20/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$40.92	LOYO BURGER: STAFF LUNCH		PCARD
12/20/2024	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$100.00	60 SECOND BAD PORTRAITS: HOLIDAY EVENT		PCARD
12/20/2024	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$338.40	WIZARDPINS - BOARD LAPEL PINS		PCARD
12/20/2024	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$70.93	EDIBLE: GIFT - CSS		PCARD
12/20/2024	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$109.90	PACK AND PARCEL: STAMPS FOR HOLIDAY CARDS		PCARD
12/20/2024	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$53.50	PACK AND PARCEL: STAMPS FOR HOLIDAY CARDS		PCARD
12/20/2024	VIANCO ENTERPRISES	\$1,574.00	BOARD SHIRTS		PO547114
12/20/2024	VIANCO ENTERPRISES	\$50.00	SHIPPING AND HANDLING FOR BOARD SHIRTS		PO547114
12/20/2024	MCKINNEY REPERTORY THEATRE	\$1,087.04	PROMOTIONAL GRANT REIMBURSEMENT - 2024-2025 PERFORMANCES	PC2418	F55504
12/20/2024	CHARTER COMMUNICATIONS HOLDINGS LLC	\$200.83	COMMUNICATIONS SERVICE FOR OFFICE		F55314
12/20/2024	MCKINNEY PARKS FOUNDATION	\$25,181.50	PROJECT GRANT REIMBURSEMENT - EAST MCKINNEY LEARNING GARDEN	4B2406	F55460
12/20/2024	PALOMINO GRACE LLC	\$987.50	PROMOTIONAL ITEMS: SUNGLASS CADDIES		PO541175
12/20/2024	MCKINNEY PUBLIC LIBRARY FOUNDATION	\$4,451.67	PROMOTIONAL GRANT REIMBURSEMENT - 2024 FALL LIBRARY EVENTS	PC2423	F55312
12/13/2024	MCKINNEY CHAMBER FOUNDATION INC	\$800.89	PROMOTIONAL GRANT REIMBURSEMENT - 2024 DIA DE LOS MUERTOS	PC2414	F55412
12/13/2024	ODYSSEUS CHAMBER ORCHESTRA	\$583.76	PROMOTIONAL GRANT REIMBURSEMENT - 2024-2025 PERFORMANCES	PC2410	F55404
12/13/2024	MCKINNEY CHAMBER OF COMMERCE	\$1,000.00	LEADERSHIP MASTERMIND TRAINING -- ARW		F55403
12/13/2024	BROWN & HOFMEISTER LLP	\$250.00	MCDC LEGAL FEES		F55429
12/13/2024	BROWN & HOFMEISTER LLP	\$250.00	PROJECT LEGAL FEES		F55429
12/13/2024	SBG HOSPITALITY LLC	\$15,000.00	PROMOTIONAL GRANT REIMBURSEMENT - 2024 SIP & STROLL SERIES	PC2406	PO540813
12/13/2024	KDP D-121 I, LP (OPERATIONS)	\$3,624.25	OFFICE: COMMON AREA PROFESSIONAL SERVICE & UTILITIES		PO540813
12/13/2024	KDP D-121 I, LP (OPERATIONS)	\$6,507.05	OFFICE RENT		PO540813
12/6/2024	JONES, LINDA	\$84.42	MILEAGE OCTOBER 2024		F55375
12/6/2024	JONES, LINDA	\$91.79	MILEAGE NOVEMBER 2024		F55393

12/6/2024	ALVAREZ, ANAHI L	\$47.24	MILEAGE OCTOBER 2024		F55370
12/6/2024	IEDC	\$385.00	MEMBERSHIP DUES - CSS		F55397
12/6/2024	MCKINNEY CHAMBER OF COMMERCE	\$105.00	DEVELOPMENT UPDATE 12/3/24 - LJ		55391
12/6/2024	HABITAT FOR HUMANITY COLLIN COUNTY	\$25,008.80	PROJECT GRANT REIMBURSEMENT - HOME REPAIR	4B2315	F55368
12/6/2024	BABS & POPS LLC	\$27,263.75	RETAIL DEVELOPMENT INFRASTRUCTURE GRANT REIMBURSEMENT - KELLY'S ART SHACK	RI2405	F55367