

MCKINNEY COMMUNITY DEVELOPMENT CORPORATION

INVOICES PROCESSED - March 2025

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

Date	Vendor Name	Transaction Amt	Description	Project #	FPO/PO
3/28/2025	WINGFIELD SIGN & GRAPHICS	\$2,650.00	TUPPS SITE DEDICATION SIGN DEPOSIT	4B2009	PO541379
3/28/2025	MCKINNEY CHAMBER OF COMMERCE	\$85.00	CEO SERIES 3/18 - DR, CSS, LJ, AA		F56246
3/28/2025	LIFEPATH SYSTEMS	\$1,500.00	SPONSORSHIP - CELEBRATE TO ELEVATE 2025		F56274
3/28/2025	HABITAT FOR HUMANITY COLLIN COUNTY	\$33,017.43	PROJECT GRANT REIMBURSEMENT - HOME REPAIR PROGRAM	4B2315	F56311
3/28/2025	BROWN & HOFMEISTER LLP	\$505.00	MCDC LEGAL FEES		F563293
3/28/2025	BROWN & HOFMEISTER LLP	\$775.00	PROJECT LEGAL FEES		F59293
3/21/2025	STATE COMPTROLLER OF PUBLIC ACCOUNT	(\$6,266.62)	FEBRUARY SALES TAX		
3/21/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	(\$115.58)	AMAZON - RETURN FOR DAMAGED ITEM		PCARD
3/21/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$25.99	PERSONALIZED TOUCH - OUTGOING GIFT KFLOM FROM FRONT PORCH		PCARD
3/21/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$21.14	AMAZON - OFFICE SUPPLIES		PCARD
3/21/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$115.58	AMAZON - OFFICE SUPPLY LABEL MAKER		PCARD
3/21/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$54.35	AMAZON - OFFICE SUPPLIES		PCARD
3/21/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$1,419.05	PENS.COM - PROMOTIONAL ITEMS (PENS)		PCARD
3/21/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$19.95	PACK AND PARCEL - POSTAGE QUALITY OF LIFE CERTIFICATES		PCARD
3/21/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$19.95	PACK AND PARCEL - POSTAGE QUALITY OF LIFE CERTIFICATES		PCARD
3/21/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$25.99	FILTERED COFFEE - BOARD BREAKFAST 3/27		PCARD
3/21/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$5.40	GOODIES TEXAS - OUTGOING GIFT KFLOM		PCARD
3/21/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$12.47	MOMANDPOPCORN - OUTGOING GIFT KFLOM		PCARD
3/21/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$0.50	MOMANDPOPCORN - OUTGOING GIFT KFLOM		PCARD
3/21/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$68.40	MARKET STREET- BOARD BREAKFAST		PCARD
3/21/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$8.47	FEDEX - OVERNIGHT SHIPPING		PCARD
3/21/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$23.10	VISIT MCKINNEY - OUTGOING GIFT KFLOM		PCARD
3/21/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$21.00	VISIT MCKINNEY - OUTGOING GIFT KFLOM		PCARD
3/21/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$14.06	DOOZIE'S CORNER - OUTGOING GIFT KFLOM		PCARD
3/21/2025	CHARTER COMMUNICATIONS HOLDINGS LLC	\$200.83	COMMUNICATIONS SERVICE FOR OFFICE		F56228
3/14/2025	SCHNEIBLE, CINDY	\$595.00	REIMBURSEMENT - US HOUSING & COMMUNITY DEV'T CONFERENCE 4/2-3		F56141
3/14/2025	ALVAREZ, ANAHI L	\$58.10	MILEAGE FEBRUARY 2025		F56128
3/14/2025	VIANCO ENTERPRISES	\$660.00	MARKETING - BOARD SHIRTS		PO514500
3/14/2025	VIANCO ENTERPRISES	\$65.00	SHIPPING AND HANDLING FOR BOARD SHIRTS		PO514500
3/14/2025	HOBSON SIGNS	\$45.76	BOARD SUPPLIES - DAIS PLATES - LJ, AA		F56116
3/14/2025	121 MEDIA LLC	\$105.13	PUBLIC HEARING NOTICE 3/19		F56166
3/14/2025	MCKINNEY CHAMBER OF COMMERCE	\$175.00	DEVELOPMENT UPDATE 3/11 - DR, DB, CSS, LJ, AA		F56143
3/14/2025	MCKINNEY CHAMBER OF COMMERCE	\$100.00	DUES - LEADERSHIP MCKINNEY ALUMNI (LJ)		F56131
3/14/2025	MCKINNEY HOUSING AUTHORITY	\$1,349,040.98	PROJECT GRANT REIMBURSEMENT - THE REMNANT	4B2308	F56172
3/14/2025	FREDSHOTS LLC	\$750.00	BOARD PHOTOS - FINAL PAYMENT		F56152
3/14/2025	SPINELLI CONSTRUCTION SERVICES LLC	\$12,000.00	LANDLORD REP SERVICES - TUPPS	4B2009	PO541475
3/7/2025	JONES, LINDA	\$91.00	MILEAGE FEBRUARY 2025		F56105
3/7/2025	ODYSSEUS CHAMBER ORCHESTRA	\$207.86	PROMOTIONAL GRANT REIMBURSEMENT - 2024-2025 PERFORMANCES	PC2410	F56100

3/7/2025	ODYSSEUS CHAMBER ORCHESTRA	\$951.15	PROMOTIONAL GRANT REIMBURSEMENT - 2024-2025 PERFORMANCES	PC2410	F56101
3/7/2025	LELO'S COFFEE CO., LLC	\$22,103.25	RETAIL DEV'T GRANT REIMBURSEMENT - CAFE AND ROASTER	RI2301	F56103
3/7/2025	HABITAT FOR HUMANITY COLLIN COUNTY	\$17,500.00	PROJECT GRANT REIMBURSEMENT - HOME REPAIR PROGRAM	4B2315	F56099
3/7/2025	LOVE LIFE FOUNDATION	\$1,200.00	SPONSORSHIP - WOMEN IN SERVICE 5/9		F56088
3/7/2025	COMMUNITY GARDEN KITCHEN OF COLLIN	\$500.00	SPONSORSHIP - SMASHING HUNGER EVENT 3/1		F56089
3/7/2025	KDP D-121 I, LP (OPERATIONS)	\$3,840.75	OFFICE: COMMON AREA PROFESSIONAL SERVICE & UTILITIES - MARCH		PO540813
3/7/2025	KDP D-121 I, LP (OPERATIONS)	\$6,507.05	OFFICE RENT: MARCH		PO540813
3/7/2025	THE MILLENNIAL MAVEN CREATIVE FNDN	\$2,000.00	SPONSORSHIP - ROOTED IN RHYTHM 4/19		F56118