

MCKINNEY COMMUNITY DEVELOPMENT CORPORATION

INVOICES PROCESSED - April 2025

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

Date	Vendor Name	Transaction Amt	Description	Project #	FPO/PO
4/29/2025	SALESMANSHIP CLUB OF DALLAS	\$200,000.00	SPONSORSHIP: 2025 CJ CUP BYRON NELSON		PO541953
4/25/2025	STATE COMPTROLLER OF PUBLIC ACCOUNT	(\$6,285.91)	MARCH SALES TAX		
4/25/2025	SCHNEIBLE, CINDY	\$100.00	REIMBURSEMENT: NTCAR CSS		F56464
4/25/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$829.04	SPONSORSHIP: CORNERSTONE RANCH COME TO THE TABLE		PCARD
4/25/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$44.84	WALMART: NAREB COMMUNITY EVENT SUPPLIES		PCARD
4/25/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$561.86	MARKET STREET: NAREB COMMUNITY FOOD		PCARD
4/25/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$79.00	TRAINING: TEDC SOCIAL MEDIA COMPELLING STORIES-LJ		PCARD
4/25/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$70.00	MARKET STREET: NAREB COMMUNITY EVENT SUPPLIES		PCARD
4/25/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$595.00	TRAINING: HOUSING CONFERENCE-SELLIOTT		PCARD
4/25/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$595.00	TRAINING: HOUSING CONFERENCE-KMCGILL		PCARD
4/25/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$82.00	BROKEN YOLK CAFÉ: LUNCH FOR HOUSING TASK FORCE 4.4.25		PCARD
4/25/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$35.94	WALMART: BOARD BREAKFAST		PCARD
4/25/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$45.30	STARBUCKS: BOARD MEETING COFFEE		PCARD
4/25/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$49.91	MARKET STREET: BOARD BREAKFAST		PCARD
4/25/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$374.00	BROKEN YOLK CAFÉ: LUNCH FOR HOUSING TASK FORCE 3.6.25		PCARD
4/25/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$3.55	WALMART: OFFICE SUPPLIES		PCARD
4/25/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$49.98	H-E-B: LUNCH FOR HOUSING TASK FORCE 3.6.25		PCARD
4/25/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$9.18	H-E-B: OUTGOING STAFF GIFT - KFLOM		PCARD
4/25/2025	CHARTER COMMUNICATIONS HOLDINGS LLC	\$200.83	COMMUNICATION SERVICE FOR OFFICE		F56518
4/25/2025	SPEEDPRO IMAGING	\$185.70	BANNER: EAST MCKINNEY LEARNING GARDEN		PO542002
4/25/2025	SPEEDPRO IMAGING	\$15.00	SHIPPING/DELIVERY: BANNER		PO542002
4/25/2025	MCKINNEY CHAMBER OF COMMERCE	\$60.00	2025 SPRING LUNCH - AJ		F56496
4/18/2025	THE RETAIL COACH, LLC	\$5,000.00	2ND QTR INSTALLMENT		PO541404
4/18/2025	THE HERITAGE GUILD OF COLLIN COUNTY	\$5,324.46	PROMOTIONAL GRANT REIMBURSEMENT: 2025 CHESTNUT SQUARE EVENTS	PC2505	F56476
4/18/2025	MCKINNEY HOUSING AUTHORITY	\$450,959.02	PROJECT GRANT REIMBURSEMENT: THE REMNANT	4B2308	F56393
4/18/2025	KDP D-121 I, LP (OPERATIONS)	\$3,840.75	RENT APRIL 2025		PO540818
4/18/2025	KDP D-121 I, LP (OPERATIONS)	\$6,594.73	OFFICE COMMON AREA PROFESSIONAL SERVICE & UTILITIES - APRIL		PO540818
4/11/2025	JONES, LINDA	\$127.40	MILEAGE: MARCH 2025-LJ		F56394
4/11/2025	ALVAREZ, ANAHI L	\$55.30	MILEAGE: MARCH 2025-AA		F56390
4/11/2025	MCKINNEY CHAMBER FOUNDATION INC	\$4,750.00	PROMOTIONAL GRANT REIMBURSEMENT: 2025 BLACK HISTORY MONTH	PC2421	F56392
4/11/2025	AMERICAN DIVERSITY BUSINESS SOL INC	\$72.00	NAME BADGES - DR,CW,DB,DK		PO540646
4/11/2025	AMERICAN DIVERSITY BUSINESS SOL INC	\$7.00	SHIPPING AND HANDLING FOR NAME BADGES		PO540646
4/11/2025	ODYSSEUS CHAMBER ORCHESTRA	\$947.24	PROMOTIONAL GRANT REIMBURSEMENT: 2024-2025 PERFORMANCES	PC2410	F56391
4/11/2025	MCKINNEY CHAMBER OF COMMERCE	\$2,000.00	SPONSORSHIP: ANNUAL CHAMBER GOLF CLASSIC		F56383
4/11/2025	BROWN & HOFMEISTER LLP	\$677.50	MCDC LEGAL FEES		F56421
4/11/2025	BROWN & HOFMEISTER LLP	\$1,142.50	PROJECT LEGAL FEES		F56421

4/11/2025	MILLHOUSE FOUNDATION	\$2,853.56	PROMOTIONAL GRANT REIMBURSEMENT: 2025 ARTFESTS AND MAKERS MARKETS	PC2508	F56373
4/11/2025	SPINELLI CONSTRUCTION SERVICES LLC	\$6,000.00	LANDLORD REP SERVICES - TUPPS		PO541475
4/4/2025	COMMUNITY IMPACT NEWSPAPER	\$3,285.00	PRINT AD: 1/2 JANUARY		PO541788
4/4/2025	COMMUNITY IMPACT NEWSPAPER	\$1,642.50	PRINT AD: 1/4 PAGE FEBRUARY		PO541788
4/4/2025	ARTS AND MUSIC GUILD	\$1,000.00	SPONSORSHIP: LIVE ART 2 LIVE MUSIC '25		F56343
4/4/2025	MCKINNEY REPERTORY THEATRE	\$3,228.66	PROMOTIONAL GRANT REIMBURSEMENT: 2024-2025 PERFORMANCES	PC2418	F56101
4/4/2025	LELO'S COFFEE CO., LLC	\$12,367.73	RETAIL DEVELOPMENT GRANT REIMBURSEMENT: CAFE AND ROASTER	RI2301	F56356
4/4/2025	MCKINNEY CHAMBER OF COMMERCE	\$480.00	REGISTRATION: 2025 SPRING LUNCH - LJ,CSS,DR,DB,ML,AA,EL		F56329
4/4/2025	MCKINNEY CHAMBER OF COMMERCE	(\$80.00)	REFUND: 2025 SPRING LUNCH		F56330
4/4/2025	MEALS ON WHEELS COLLIN COUNTY	\$450.00	SPONSORSHIP: 2025 ILLUMINATING HOPE GALA		F56337
4/4/2025	MCKINNEY PARKS FOUNDATION	\$43,326.50	PROJECT GRANT REIMBURSEMENT: EAST MCKINNEY LEARNING GARDEN	4B2406	F56313
4/4/2025	ART BY METTA, LLC	\$2,500.00	SPONSORSHIP: RNB PICNIC		F56342