

**MCKINNEY COMMUNITY DEVELOPMENT CORPORATION**  
**INVOICES PROCESSED - NOVEMBER**

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

1) Choose "Checkbook" from the left column  
2) Choose the dropdown arrow in the "Funds" column and search for "McKinney Community Development Corporation."

| Date       | Vendor Name                         | Transaction Amount | Description                            | Project # | FPO/PO |
|------------|-------------------------------------|--------------------|----------------------------------------|-----------|--------|
| 11/30/2018 | MCKINNEYS PROJECT GRADUATION        | \$1,000.00         | SPONSOR-PROJECT GRADUATION             |           | F37354 |
| 11/30/2018 | COMMUNITY MATTERS INC               | \$225.00           | STONEBRIDGE RANCH ADVERTISING          |           | F37350 |
| 11/30/2018 | SHUMATE, ELIZABETH - MCVB           | \$101.79           | PROMO VIDEO (HOGABOOM)                 |           | F37365 |
| 11/30/2018 | LAKE FOREST MCKINNEY INVESTORS LTD  | \$3,189.37         | DECEMBER RENT                          |           | 190474 |
| 11/30/2018 | LAKE FOREST MCKINNEY INVESTORS LTD  | \$241.91           | OCTOBER UTILITIES                      |           | 190474 |
| 11/30/2018 | MCKINNEY CHAMBER OF COMMERCE        | \$35.00            | CHAMBER BREAKFAST-MARY BARNES TILLEY   |           | F37349 |
| 11/30/2018 | MCKINNEY CHAMBER OF COMMERCE        | \$35.00            | CHAMBER BREAKFAST - DAVE CLARK         |           | F37353 |
| 11/30/2018 | MCKINNEY CHAMBER OF COMMERCE        | \$35.00            | A. RICHARDSON-WOODS-CHAMBER LUNCH      |           | F37353 |
| 11/21/2018 | STATE COMPTROLLER OF PUBLIC ACCOUNT | -\$4,090.92        | OCTOBER 2018 SALES TAX                 |           |        |
| 11/21/2018 | TIME WARNER CABLE                   | \$161.15           | MONTHLY FEE                            |           | F37338 |
| 11/21/2018 | JPMORGAN CHASE BANK (PCARD)         | \$486.00           | PRINT2ORDER INC (HOA ADVERTISING)      |           |        |
| 11/21/2018 | COMMUNITY IMPACT NEWSPAPER          | \$225.00           | COMMUNICATIONS/MEDIA SERV-ADVERTISING  |           | 190599 |
| 11/21/2018 | COMMUNITY IMPACT NEWSPAPER          | \$688.00           | COMMUNICATIONS/MEDIA SERV-ADVERTISING  |           | 190599 |
| 11/21/2018 | COMMUNITY IMPACT NEWSPAPER          | -\$225.00          | COMMUNICATIONS/MEDIA SERV-ADVERTISING  |           | 190599 |
| 11/21/2018 | FREDSHOTS PHOTOGRAPHY               | \$960.00           | COMMUNICATIONS/MEDIA SERV-BOARD PHOTOS |           | 190745 |
| 11/21/2018 | COLLIN COUNTY HISTORY MUSEUM        | \$1,699.52         | GRANT REIMBURSEMENT                    | PC1801    | F37273 |
| 11/21/2018 | MCKINNEY CHAMBER OF COMMERCE        | \$100.00           | LEADERSH ALUM 11/18-10/19 (CS)         |           | F37309 |
| 11/21/2018 | MCKINNEY CHAMBER OF COMMERCE        | \$2,206.00         | ADVERTISING                            |           | F37342 |
| 11/16/2018 | COLLIN COUNTY HISTORY MUSEUM        | \$4,571.28         | GRANT REIMBURSEMENT                    | 4B1801    | F37305 |
| 11/16/2018 | BROWN & HOFMEISTER LLP              | \$40.00            | OCTOBER 2018 LEGAL FEES (MCDL PROJECT) |           | F37274 |
| 11/16/2018 | BROWN & HOFMEISTER LLP              | \$1,480.00         | OCTOBER 2018 LEGAL FEES (MCDL GENERAL) |           | F37275 |
| 11/16/2018 | SBG HOSPITALITY                     | \$13,350.00        | GRANT REIMBURSEMENT                    | PC1817    | F37302 |
| 11/16/2018 | OFFICETEAM                          | \$279.18           | PERSONNEL,TEMP EMPL AGCY               |           | 190079 |
| 11/9/2018  | SCHNEIBLE, CINDY                    | \$262.22           | REIMBURSEMENT - HOLIDAY CARDS          |           | F37276 |
| 11/9/2018  | FREDSHOTS PHOTOGRAPHY               | \$240.00           | 20% RETAINER 11/15/18 - BOARD PHOTOS   |           | 190745 |
| 11/9/2018  | SECURADYNE SYSTEMS TEXAS LLC        | \$779.88           | SECURITY,FIRE,SAFETY SERV              | 4B1800    | 181338 |
| 11/9/2018  | SECURADYNE SYSTEMS TEXAS LLC        | \$3,673.14         | SECURITY,FIRE,SAFETY SERV              | 4B1800    | 181338 |
| 11/9/2018  | COLLIN COUNTY HISTORY MUSEUM        | \$1,132.48         | GRANT REIMBURSEMENT                    | PC1801    | F37269 |
| 11/9/2018  | NOVATECH INC                        | \$213.50           | RENTAL/LEASE EQUIPMENT                 |           | 190676 |
| 11/9/2018  | STANDARD COFFEE SERVICE CO          | \$14.94            | FOODS: STAPLE GROCERY                  |           | 190177 |
| 11/9/2018  | COMMUNITY GARDEN KITCHEN OF COLLIN  | \$450.00           | EVENT SPONSORSHIP 10/22/18             |           | F37256 |
| 11/9/2018  | OFFICETEAM                          | \$241.32           | PERSONNEL,TEMP EMPL AGCY               |           | 190079 |
| 11/9/2018  | OFFICETEAM                          | \$297.00           | PERSONNEL,TEMP EMPL AGCY               |           | 190079 |

|           |                                    |             |                                             |  |        |
|-----------|------------------------------------|-------------|---------------------------------------------|--|--------|
| 11/2/2018 | LAKE FOREST MCKINNEY INVESTORS LTD | \$245.23    | SEPT UTILITIES                              |  | 190474 |
| 11/2/2018 | LAKE FOREST MCKINNEY INVESTORS LTD | \$3,189.37  | NOVEMBER RENT                               |  | 190474 |
| 11/2/2018 | HOLY FAMILY SCHOOL                 | \$2,500.00  | SPONSOR 2018 BELIEVE RUN                    |  | F37165 |
| 11/2/2018 | VOLUNTEER MCKINNEY CENTER          | \$1,570.00  | SPONSOR VOLUNTEER MCKINNEY LEADERSHIP BKFST |  | F37123 |
|           | TOTAL                              | \$41,602.36 |                                             |  |        |

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