

MCKINNEY COMMUNITY DEVELOPMENT CORPORATION

INVOICES PROCESSED - May 2024

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

Date	Vendor Name	Transaction Amt	Description	Project #	FPO/PO
5/3/2024	MANEGAIT THERAPEUTIC HORSEMANSHIP	\$60,000.00	PROJECT GRANT REIMBURSEMENT - BEACON PROJECT	4B2401	F53642
5/3/2024	THE RETAIL COACH, LLC	\$6,750.00	CONSULTING SERVICES 4TH QUARTER		PO522126
5/3/2024	121 MEDIA LLC	\$246.00	PUBLIC HEARING NOTICE 4/21		F53678
5/3/2024	HABITAT FOR HUMANITY COLLIN COUNTY	\$29,996.75	PROJECT GRANT REIMBURSEMENT - HOME REPAIR PROGRAM	4B2315	F53679
5/3/2024	KDP D-121 I, LP (OPERATIONS)	\$3,624.25	OFFICE: COMMON AREA PROFESSIONAL SERVICE & UTILITIES		PO520988
5/3/2024	KDP D-121 I, LP (OPERATIONS)	\$6,507.05	OFFICE RENT		PO520988
5/10/2024	AMERICAN DIVERSITY BUSINESS SOL INC	\$18.00	BOARD NAME BADGE - LJ		PO530612
5/10/2024	AMERICAN DIVERSITY BUSINESS SOL INC	\$7.00	SHIPPING AND HANDLING FOR BOARD NAME BADGE		PO530612
5/10/2024	SPEEDPRO IMAGING	\$7,128.00	BYRON NELSON - 8' BARRICADE COVERS		PO531881
5/10/2024	COLLIN COUNTY MASTER GARDENER	\$8,944.78	PROMOTIONAL GRANT REIMBURSEMENT - 2024 GARDEN SHOW	PC2323	F53737
5/10/2024	COMMUNITY CARE PROJECT	\$500.00	SPONSORSHIP - WOODSIDE VILLAGE EVENTS		F53741
5/17/2024	JUBILEE PRINTING SERVICES LLC	\$68.00	BUSINESS CARDS - LJ		PO531997
5/17/2024	HERITAGE GUILD OF COLLIN COUNTY	\$25,000.00	PROJECT GRANT REIMBURSEMENT - CHESTNUT SQUARE PORCHES & STAIRS	4B2311	F53776
5/17/2024	BROWN & HOFMEISTER LLP	\$409.83	MCDC LEGAL FEES		F53742
5/17/2024	BROWN & HOFMEISTER LLP	\$1,630.00	PROJECT LEGAL FEES		F53742
5/17/2024	KDP D-121 I, LP (OPERATIONS)	\$526.00	OFFICE: COMMON AREA PROFESSIONAL SERVICE & UTILITIES (ANNUAL RECONCILIATION)		PO520988
5/17/2024	WATER BOY RE LLC	\$24,364.20	RETAIL DEVELOPMENT INFRASTRUCTURE GRANT REIMBURSEMENT - HARVEST FIRE SYSTEM	RI2401	F53753
5/17/2024	TEXAS WOMEN SOCIETY	\$2,100.87	PROMOTIONAL GRANT REIMBURSEMENT - MCKINNEY ASIAN FESTIVAL	PC2401	F53780
5/24/2024	STATE COMPTROLLER OF PUBLIC ACCOUNT	(\$5,802.20)	APRIL 2024 SALES TAX		
5/24/2024	MCKINNEY MAIN STREET	\$103,133.92	PROJECT GRANT REIMBURSEMENT - DOWNTOWN TROLLEY	4B2314	F53836
5/24/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$55.00	TEXAS LASER 1 - OUTGOING BOARD GIFTS - MB (+2 EXTRA)		PCARD
5/24/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$30.21	ALBERTSONS - BOARD BREAKFAST 4/25		PCARD
5/24/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$230.76	LA MADELEINE - HOUSING TASK FORCE LUNCH 4/18		PCARD
5/24/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$20.00	FACEBOOK AD - MCKINNEY ASIAN FESTIVAL		PCARD
5/24/2024	JPMORGAN CHASE BANK (PCARD-LJONES)	\$194.07	AMAZON - OUTGOING BOARD GIFTS (MBT +2 EXTRA)		PCARD
5/24/2024	JPMORGAN CHASE BANK (PCARD-MHAYNES)	\$500.00	GOOGLE - BYRON NELSON YOUTUBE		PCARD
5/24/2024	JPMORGAN CHASE BANK (PCARD-MHAYNES)	\$500.00	GOOGLE - BYRON NELSON YOUTUBE		PCARD
5/24/2024	JPMORGAN CHASE BANK (PCARD-MHAYNES)	\$500.00	GOOGLE - BYRON NELSON YOUTUBE		PCARD
5/24/2024	JPMORGAN CHASE BANK (PCARD-MHAYNES)	\$900.00	FACEBOOK AD - BYRON NELSON		PCARD
5/24/2024	JPMORGAN CHASE BANK (PCARD-MHAYNES)	\$500.00	GOOGLE - BYRON NELSON YOUTUBE		PCARD
5/24/2024	JPMORGAN CHASE BANK (PCARD-MHAYNES)	\$87.07	GOOGLE - BYRON NELSON YOUTUBE		PCARD
5/24/2024	JPMORGAN CHASE BANK (PCARD-MHAYNES)	\$500.00	GOOGLE - BYRON NELSON YOUTUBE		PCARD

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5/24/2024	JPMORGAN CHASE BANK (PCARD-MHAYNES)	\$500.00	GOOGLE - BYRON NELSON YOUTUBE		PCARD
5/24/2024	JPMORGAN CHASE BANK (PCARD-MHAYNES)	\$500.00	GOOGLE - BYRON NELSON YOUTUBE		PCARD
5/24/2024	JPMORGAN CHASE BANK (PCARD-MHAYNES)	\$500.00	GOOGLE - BYRON NELSON YOUTUBE		PCARD
5/24/2024	JPMORGAN CHASE BANK (PCARD-MHAYNES)	\$500.00	GOOGLE - BYRON NELSON YOUTUBE		PCARD
5/24/2024	JPMORGAN CHASE BANK (PCARD-MHAYNES)	\$500.00	GOOGLE - BYRON NELSON YOUTUBE		PCARD
5/24/2024	JPMORGAN CHASE BANK (PCARD-MHAYNES)	\$500.00	GOOGLE - BYRON NELSON YOUTUBE		PCARD
5/24/2024	JPMORGAN CHASE BANK (PCARD-MHAYNES)	\$500.00	GOOGLE - BYRON NELSON YOUTUBE		PCARD
5/24/2024	JPMORGAN CHASE BANK (PCARD-MHAYNES)	\$500.00	GOOGLE - BYRON NELSON YOUTUBE		PCARD
5/24/2024	ODYSSEUS CHAMBER ORCHESTRA	\$666.19	PROMOTIONAL GRANT REIMBURSEMENT - 2023-2024 PERFORMANCES	PC2319	F53837
5/24/2024	ODYSSEUS CHAMBER ORCHESTRA	\$3,415.95	PROMOTIONAL GRANT REIMBURSEMENT - 2023-2024 PERFORMANCES	PC2319	F53785
5/24/2024	TUPPS BREWERY LLC	\$35,312.64	BUILDING CONSTRUCTION CONTRACTS	4B2009	PO501342
5/24/2024	BOYS & GIRLS CLUBS OF COLLIN COUNTY	\$45,814.50	PROJECT GRANT REIMBURSEMENT - FITNESS EQUIPMENT & GAMES	4B2316	F53839
5/31/2024	CHARTER COMMUNICATIONS HOLDINGS LLC	\$200.83	COMMUNICATIONS SERVICE FOR OFFICE		F53810
5/31/2024	SHADE HEADWEAR, LLC	\$21,120.00	BYRON NELSON - CAPS		PO531521
5/31/2024	KDP D-121 I, LP (OPERATIONS)	\$3,624.25	OFFICE: COMMON AREA PROFESSIONAL SERVICE & UTILITIES		PO520988
5/31/2024	KDP D-121 I, LP (OPERATIONS)	\$6,507.05	OFFICE RENT		PO520988
5/31/2024	SALESMANSHIP CLUB CHARITABLE GOLF	\$200,000.00	SPONSORSHIP - 2024 BYRON NELSON		PO531412