

MCKINNEY COMMUNITY DEVELOPMENT CORPORATION

INVOICES PROCESSED - April 2025

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Date	Vendor Name	Transaction Amt	Description	Project #	FPO/PO
5/30/2025	MANEGAIT THERAPEUTIC HORSEMANSHIP	\$9,406.04	PROMOTIONAL GRANT REIMBURSEMENT: MANEGAIT LIVE	PC2510	F56874
5/30/2025	TEXAS ECONOMIC DEVELOPMENT COUNCIL	\$1,500.00	SPONSORSHIP: 2025 MID-YEAR CONFERENCE		F56856
5/30/2025	HABITAT FOR HUMANITY COLLIN COUNTY	\$26,100.00	PROJECT GRANT REIMBURSEMENT: HOME REPAIR PROGRAM	4B2315	F56871
5/30/2025	HABITAT FOR HUMANITY COLLIN COUNTY	\$7,277.84	PROJECT GRANT REIMBURSEMENT: HOME REPAIR PROGRAM	4B2315	F56871
5/30/2025	SANCHEZ CHARITIES	\$3,847.79	PROMOTIONAL GRANT REIMBURSEMENT: 2025 RUN FOR HOPE: WALK IN UNITY	PC2514	F56765
5/30/2025	TEXAS WOMEN SOCIETY	\$10,000.00	PROMOTIONAL GRANT REIMBURSEMENT: 2025 ASIAN FESTIVAL	PC2501	F56875
5/23/2025	STATE COMPTROLLER OF PUBLIC ACCOUNT	(\$6,319.95)	APRIL SALES TAX		
5/23/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$27.36	MARKET STREET: BOARD BREAKFAST 5.22.25		PCARD
5/23/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$58.44	H-E-B: STAFF RECOGNITION AA		PCARD
5/23/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$11.60	MARKETING: FACEBOOK AD - SUNSET AMPHITHEATER		PCARD
5/23/2025	JPMORGAN CHASE BANK (PCARD-LJONES)	\$17.23	MARKETING: FACEBOOK AD - SUNSET AMPHITHEATER		PCARD
5/23/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$42.00	STARBUCKS: COFFEE FOR BOARD MEETING 5.22.25		PCARD
5/23/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$414.72	4 ALL PROMOS: MARKETING: CLEAR DRAWSTRING BAGS		PCARD
5/23/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$36.27	TICKET: EMPTY BOWLS MCKINNEY - AA		PCARD
5/23/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$13.90	THE HOME DEPOT: MARKETING - ROPE FOR EMLG BANNER		PCARD
5/23/2025	JPMORGAN CHASE BANK (PCARD-AALVAREZ)	\$79.00	TRAINING: TEXAS ECONOMIC DEVELOPMENT COUNCIL AA		PCARD
5/23/2025	CHARTER COMMUNICATIONS HOLDINGS LLC	\$200.83	COMMUNICATION SERVICE FOR OFFICE		F56767
5/23/2025	THE HERITAGE GUILD OF COLLIN COUNTY	\$25,481.00	PROJECT GRANT REIMBURSEMENT: SITE DRAINAGE & DULANEY	4B2508	F56774
5/23/2025	SANCHEZ CHARITIES	\$900.00	PROMOTIONAL GRANT REIMBURSEMENT: 2025 RUN FOR HOPE: WALK IN UNITY	PC2514	F56776
5/16/2025	SPEEDPRO IMAGING	\$1,563.32	BYRON NELSON POLE BANNERS		PO542002
5/16/2025	SPEEDPRO IMAGING	\$15.00	SHIPPING AND HANDLING FOR BYRON NELSON POLE BANNERS		PO542002
5/16/2025	SPINELLI CONSTRUCTION SERVICES LLC	\$8,000.00	LANDLORD REP SERVICES - TUPPS		PO541075
5/9/2025	JONES, LINDA	\$110.60	REIMBURSEMENT: MILEAGE APRIL 2025		F56687
5/9/2025	ALVAREZ, ANAHI L	\$89.60	REIMBURSEMENT: MILEAGE APRIL 2025		F56693
5/9/2025	WINGFIELD SIGN & GRAPHICS	\$2,650.00	PROJECT DEDICATION SIGN (2ND PAYMENT) - TUPPS		PO541379
5/9/2025	MCKINNEY CHAMBER FOUNDATION INC	\$3,500.00	PROMOTIONAL GRANT REIMBURSEMENT: 2025 DIA DE LOS MUERTOS	PC2503	F56628
5/9/2025	ODYSSEUS CHAMBER ORCHESTRA	\$804.43	PROMOTIONAL GRANT REIMBURSEMENT: 2024-2025 PERFORMANCES	PC2410	F56686
5/9/2025	121 MEDIA LLC	\$113.54	LEGAL PUBLIC HEARING NOTICE 4.18.25		F56651
5/9/2025	HABITAT FOR HUMANITY COLLIN COUNTY	\$3,588.54	PROJECT GRANT REIMBURSEMENT: HOME REPAIR PROGRAM	4B2315	F56684
5/9/2025	HABITAT FOR HUMANITY COLLIN COUNTY	\$69,980.38	PROJECT GRANT REIMBURSEMENT: HOME REPAIR PROGRAM	4B2505	F56685
5/9/2025	COMMUNITY CARE PROJECT	\$150.00	SPONSORSHIP: WOODSIDE VILLAGE EVENT (MOTHER'S DAY)		F56629
5/2/2025	VIANCO ENTERPRISES	\$3,404.00	BOARD APPAREL - BYRON NELSON		PO541899
5/2/2025	VIANCO ENTERPRISES	\$50.00	SHIPPING AND HANDLING - BOARD APPAREL		PO541899
5/2/2025	SMILES CHARITY	\$3,000.00	SPONSORSHIP: 2025 SMILES CHARITY		F56591
5/2/2025	GFSI LLC	\$631.21	BOARD APPAREL - BYRON NELSON		PO541694
5/2/2025	GFSI LLC	\$23.06	SHIPPING AND HANDLING - BOARD APPAREL		PO541694

5/2/2025	GFSI LLC	\$1,563.45	BOARD APPAREL - BYRON NELSON		PO541694
5/2/2025	GFSI LLC	\$43.24	SHIPPING AND HANDLING - BOARD APPAREL		PO541694
5/2/2025	KDP D-121 I, LP (OPERATIONS)	\$3,840.75	OFFICE COMMON AREA PROFESSIONAL SERVICE & UTILITIES - MAY		PO540813
5/2/2025	KDP D-121 I, LP (OPERATIONS)	\$6,645.50	RENT - MAY		PO540813
4/4/2025	ARTS AND MUSIC GUILD	\$1,000.00	SPONSORSHIP: 2025 LIVE ART 2 LIVE MUSIC		F56353
4/4/2025	MCKINNEY REPERTORY THEATRE	\$3,228.66	PROMOTIONAL GRANT REIMBURSEMENT: 2024-2025 PERFORMANCES	PC2418	F56339
4/4/2025	LELO'S COFFEE CO., LLC	\$12,367.73	RETAIL DEVELOPMENT INFRASTRUCTURE GRANT REIMBURSEMENT: EXTERIOR SITE WORK	RI2301	F56356
4/4/2025	MCKINNEY CHAMBER OF COMMERCE	\$480.00	REGISTRATION: 2025 SPRING LUNCH - LJ,CSS,DR,DB,ML,AA,EL		F56257
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: R&B PICNIC		F56342