

**MCKINNEY COMMUNITY DEVELOPMENT CORPORATION**

**INVOICES PROCESSED - April 2023**

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

Date	Vendor Name	Transaction Amt	Description	Project #	FPO/PO
4/28/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	\$200.83	APRIL UTILITIES		F50722
4/28/2023	HABITAT FOR HUMANITY COLLIN COUNTY	\$21,363.72	PROJECT GRANT REIMBURSEMENT - NEIGHBORHOOD REVITALIZATION	4B2210	F50737
4/28/2023	TUPPS BREWERY LLC	\$62,852.00	PROJECT FUNDING REIMBURSEMENT - TUPPS	4B2009	PO501342
4/28/2023	TEXAS ECONOMIC DEV COUNCIL	\$1,500.00	SPONSORSHIP - MID-YEAR CONFERENCE		F50762
4/28/2023	BOYS & GIRLS CLUBS OF COLLIN COUNTY	\$2,645.90	PROJECT GRANT REIMBURSEMENT - MCKINNEY CLUB EXPANSION & RENOVATION	4B2207	F50761
4/28/2023	STATE COMPTROLLER OF PUBLIC ACCOUNT	(\$5,365.25)	MARCH 2023 SALES TAX		
4/28/2023	VIANCO ENTERPRISES	\$8,500.00	PROMOTIONAL ITEMS-BYRON NELSON CAPS		PO521500
4/28/2023	VIANCO ENTERPRISES	\$500.00	SHIPPING AND HANDLING: BYRON NELSON CAPS		PO521500
4/28/2023	COMMUNITY LEADERS OF AMERICA	\$2,500.00	SPONSORSHIP: TX SPRING NATIONAL CONFERENCE IN MCKINNEY		F50726
4/28/2023	JUBILEE PRINTING SERVICES LLC	\$137.50	PRINTING: RETAIL RACK CARD		PO520026
4/28/2023	MCKINNEY CHAMBER OF COMMERCE	\$275.00	MEMBERSHIP RENEWAL - MCDC		F50725
4/28/2023	KDP D-121 I, LP (OPERATIONS)	\$3,049.50	OFFICE: MISC PROFESSIONAL SERVICE		PO521136
4/28/2023	KDP D-121 I, LP (OPERATIONS)	\$6,368.60	OFFICE RENT		PO521136
4/21/2023	JPMORGAN CHASE BANK (PCARD-LJONES)	\$434.00	LOVELIFE FOUNDATION - TABLE SPONSOR: WOMEN IN SERVICE LUNCH		PCARD
4/21/2023	JPMORGAN CHASE BANK (PCARD-LJONES)	\$14.89	KROGER: BOARD MEETING BREAKFAST (3/25/23)		PCARD
4/21/2023	JPMORGAN CHASE BANK (PCARD-LJONES)	\$208.62	THE MARTIN PLACE: NEW OFFICE ART FRAMING		PCARD
4/21/2023	JPMORGAN CHASE BANK (PCARD-LJONES)	\$335.58	DILLAS: ATTAINABLE HOUSING TASK FORCE LUNCH (3/15)		PCARD
4/21/2023	HEARD CRAIG CENTER FOR THE ARTS	\$68,000.00	PROJECT GRANT REIMBURSEMENT - GARDEN UPDATES	4B2303	F50664
4/21/2023	VIANCO ENTERPRISES	\$13,300.00	PROMOTIONAL PRODUCT-BYRON NELSON SUNSCREENS		PO521398
4/21/2023	VIANCO ENTERPRISES	\$650.00	SHIPPING AND HANDLING: BYRON NELSON SUNSCREENS		PO521398
4/21/2023	COLLIN COUNTY MASTER GARDENER	\$8,876.47	PROMOTIONAL GRANT REIMBURSEMENT - 2023 GARDEN SHOW	PC2221	F50708
4/21/2023	MCKINNEY REPERTORY THEATRE	\$2,294.41	PROMOTIONAL GRANT REIMBURSEMENT - 2022-2023 PERFORMANCES	PC2215	F50665
4/14/2023	SCHNEIBLE, CINDY	\$75.00	CCBA STATE OF THE BUSINESS LUNCH (5/15/23)		F50571
4/14/2023	SMILES CHARITY	\$2,500.00	SPONSORSHIP: SMILES CHARITY EVENT		F50650
4/14/2023	SPINELLI CONSTRUCTION SERVICES LLC	\$10,065.00	CONSULTING SERVICES - MCDC OWNER'S REP	4B2009	PO501059
4/14/2023	WILSON BAUHAUS INTERIORS, LLC	\$595.97	NEW OFFICE: FURNITURE		PO521310
4/14/2023	WILSON BAUHAUS INTERIORS, LLC	\$80.00	NEW OFFICE: FURNITURE		PO521310
4/14/2023	WILSON BAUHAUS INTERIORS, LLC	\$29.80	NEW OFFICE: FURNITURE		PO521310
4/14/2023	BROWN & HOFMEISTER LLP	\$960.00	MCDC LEGAL FEES		F50642
4/14/2023	BROWN & HOFMEISTER LLP	\$580.00	PROJECT LEGAL FEES		F50642
4/14/2023	MCKINNEY CHAMBER OF COMMERCE	\$150.00	2023 SPRING QRTLTY LUNCH - DB, DR, JD		F50632

4/7/2023	ODYSSEUS CHAMBER ORCHESTRA	\$519.55	PROMOTIONAL GRANT REIMBURSEMENT - 2022-2023 PERFORMANCES	PC2216	F50597
4/7/2023	JONES, LINDA	\$302.48	MILEAGE JAN-MAR 2023		F50576
4/7/2023	TUPPS BREWERY LLC	\$65,756.89	PROJECT FUNDING REIMBURSEMENT - TUPPS	4B2009	PO501342
4/7/2023	THE RETAIL COACH, LLC	\$6,750.00	CONSULTING SERVICES		PO511937
4/7/2023	TEXAS ECONOMIC DEV COUNCIL	\$550.00	MEMBERSHIP RENEWAL - CSS		F50586
4/7/2023	SALESMANSHIP CLUB CHARITABLE GOLF	\$50,000.00	MCDC SHARE-SPONSORSHIP: AT&T BYRON NELSON (25% OF \$200,000)		PO520852
4/7/2023	MCKINNEY CHAMBER OF COMMERCE	\$100.00	MEMBERSHIP RENEWAL: LEADERSHIP MCKINNEY ALUMNI - LJ		F50593
4/7/2023	HABITAT FOR HUMANITY COLLIN COUNTY	\$18,107.11	PROJECT GRANT REIMBURSEMENT - NEIGHBORHOOD REVITALIZATION	4B2210	F50566
4/7/2023	HABITAT FOR HUMANITY COLLIN COUNTY	\$180.00	PROJECT GRANT REIMBURSEMENT - NEIGHBORHOOD REVITALIZATION	4B2210	F50570