

MCKINNEY COMMUNITY DEVELOPMENT CORPORATION

INVOICES PROCESSED - May 2026

https://mckinneytexas.opengov.com/transparency		PO			
Date	Vendor Name	Transaction Amt	Description	Project #	FPO/PO
5/29/2026	STATE COMPTROLLER OF PUBLIC ACCOUNT	(\$6,707.40)	APRIL SALES TAX		
5/29/2026	VIANCO ENTERPRISES	\$2,993.00	MARKETING: BRANDED APPAREL		PO552117
5/29/2026	VIANCO ENTERPRISES	\$50.00	SHIPPING AND HANDLING FOR BRANDED APPAREL		PO552117
5/29/2026	VIANCO ENTERPRISES	\$850.00	PROMOTIONAL ITEMS: HAND SANITIZER-BUY MCKINNEY		PO552138
5/29/2026	VIANCO ENTERPRISES	\$95.00	SHIPPING AND HANDLING FOR HAND SANITIZER		PO552138
5/29/2026	VIANCO ENTERPRISES	\$437.50	PROMOTIONAL ITEMS: HAND SANITIZERS - MCDC		PO552139
5/29/2026	VIANCO ENTERPRISES	\$50.00	SHIPPING AND HANDLING FOR HAND SANITIZER		PO552139
5/29/2026	VIANCO ENTERPRISES	\$2,575.00	PROMOTIONAL ITEMS: CHIP CLIPS		PO552137
5/29/2026	VIANCO ENTERPRISES	\$490.00	SHIPPING AND HANDLING FOR CHIP CLIPS		PO552137
5/29/2026	ENTERTAINMENT PROPERTIES 360, LLC	\$4,900.00	PROJECT GRANT REIMBURSEMENT: WESTGROVE PARK	4B2516	F60172
5/29/2026	ST PETERS EPISCOPAL CHURCH	\$383.36	PROMOTIONAL GRANT REIMBURSEMENT: 2026 EMPTY BOWLS	PC2604	F60133
5/29/2026	MCKINNEY ROTARY CLUB	\$6,662.50	PROMOTIONAL GRANT REIMBURSEMENT: 2025 PARADE OF LIGHTS	PC2518	F60170
5/29/2026	DIRECTION 61:3	\$1,600.00	SPONSORSHIP: TEE UP FOR FOSTER YOUTH 6.22.26		F60109
5/29/2026	SPINELLI CONSTRUCTION SERVICES LLC	\$6,750.00	LANDLORD REP SERVICES - TUPPS	4B2009	PO551088
5/22/2026	JPMORGAN CHASE BANK (PCARD-LJONES)	\$28.08	ALBERTSONS: STAFF RECOGNITION ADMIN PROFESSIONALS DAY		PCARD
5/22/2026	JPMORGAN CHASE BANK (PCARD-LJONES)	\$48.00	CAMICAKES: STAFF RECOGNITION ADMIN PROFESSIONALS DAY		PCARD
5/22/2026	JPMORGAN CHASE BANK (PCARD-LJONES)	\$10.01	AMAZON: OFFICE SUPPLIES		PCARD
5/22/2026	JPMORGAN CHASE BANK (PCARD-LJONES)	\$30.05	ADVERTISING: FACEBOOK AD (HOUSING SUMMIT)		PCARD
5/22/2026	JPMORGAN CHASE BANK (PCARD-AVEGA)	\$43.30	STARBUCKS: BOARD BREAKFAST 4.23.26		PCARD
5/22/2026	JPMORGAN CHASE BANK (PCARD-AVEGA)	\$37.27	H-E-B: BOARD BREAKFAST 4.23.26		PCARD
5/22/2026	JPMORGAN CHASE BANK (PCARD-AVEGA)	\$29.20	MINUTEMAN PRESS: MARKETING - EVENT SUPPLIES (SERVE MCKINNEY)		PCARD
5/22/2026	JPMORGAN CHASE BANK (PCARD-AVEGA)	\$75.00	MCKINNEY CHAMBER: LEADERSHIP MCKINNEY APPLICATION - AV		PCARD
5/22/2026	JPMORGAN CHASE BANK (PCARD-AVEGA)	\$18.11	SUBSCRIPTION: ZOOM		PCARD
5/22/2026	JPMORGAN CHASE BANK (PCARD-AVEGA)	\$19.88	AMAZON: MARKETING - EVENT SUPPLIES (SERVE MCKINNEY)		PCARD
5/22/2026	JPMORGAN CHASE BANK (PCARD-AVEGA)	(\$4.99)	AMAZON: SHIPPING REFUND		PCARD
5/22/2026	JPMORGAN CHASE BANK (PCARD-AVEGA)	\$7.59	AMAZON: MARKETING - EVENT SUPPLIES (SERVE MCKINNEY)		PCARD
5/22/2026	JPMORGAN CHASE BANK (PCARD-AVEGA)	\$27.50	AMAZON: MARKETING - EVENT SUPPLIES (SERVE MCKINNEY)		PCARD
5/22/2026	JPMORGAN CHASE BANK (PCARD-AVEGA)	\$9.30	TRUDYS HALLMARK: STAFF BIRTHDAY GIFT		PCARD
5/22/2026	JPMORGAN CHASE BANK (PCARD-PMARTIN)	\$3,000.00	DOSTUFF MEDIA: MARKETING - BYRON NELSON		PCARD
5/22/2026	COMMUNITY IMPACT NEWSPAPER	\$1,080.00	ADVERTISING: JUNE 1/4 PAGE AD		PO550999
5/22/2026	TEXAS ECONOMIC DEV COUNCIL	\$600.00	ANNUAL DUES: CSS		F60050
5/22/2026	HABITAT FOR HUMANITY COLLIN COUNTY	\$4,844.38	PROJECT GRANT REIMBURSEMENT: COTTON GROVES TOWNHOMES	4B2505	F60275
5/22/2026	BRANDED BILLS, LLC	\$1,300.00	BRANDED CLOTHING & APPAREL		PO552044
5/22/2026	BRANDED BILLS, LLC	\$16.03	SHIPPING AND HANDLING		PO552044
5/15/2026	JONES, LINDA	\$131.23	MILEAGE REIMBURSEMENT: APRIL 2026		F59952
5/15/2026	VEGA, ANAHI L	\$103.68	MILEAGE REIMBURSEMENT: APRIL 2026		F59906
5/15/2026	COMMUNITY IMPACT NEWSPAPER	\$4,740.00	ADVERTISING: JUNE 1/2 PAGE AD		PO552041
5/15/2026	ODYSSEUS CHAMBER ORCHESTRA	\$270.40	PROMOTIONAL GRANT REIMBURSEMENT: 2026-2027 PERFORMANCES	PC2605	F60235
5/15/2026	TEXAS ECONOMIC DEV COUNCIL	\$1,500.00	SPONSORSHIP: 2026 MID-YEAR CONFERENCE		F59976
5/15/2026	MCKINNEY CHAMBER OF COMMERCE	\$35.00	EVENT REGISTRATION: LEADERSHIP MCKINNEY GRADUATION - AV		F59982
5/15/2026	MCKINNEY CHAMBER OF COMMERCE	\$35.00	EVENT REGISTRATION: CHAMBER DEVELOPMENT UPDATE 4/7 - CSS		F59981
5/15/2026	ST PETERS EPISCOPAL CHURCH	\$9,616.64	PROMOTIONAL GRANT REIMBURSEMENT: 2026 EMPTY BOWLS	PC2604	F59958

5/15/2026	ART CLUB OF MCKINNEY	\$778.31	PROMOTIONAL GRANT REIMBURSEMENT: 2025-2026 EVENTS	PC2524	F59949
5/15/2026	HABITAT FOR HUMANITY COLLIN COUNTY	\$32,250.00	PROJECT GRANT REIMBURSEMENT: HOME REPAIR PROGRAM	4B2515	F60019
5/15/2026	BROWN & HOFMEISTER LLP	\$950.00	MCDC GENERAL LEGAL FEES		F55947
5/15/2026	BROWN & HOFMEISTER LLP	\$3,067.50	PROJECT LEGAL FEES		F55947
5/15/2026	25 REVOLUTIONS LLC	\$7,500.00	PROMOTIONAL GRANT REIMBURSEMENT: DOCUMENTARY PROMOTIONAL TRAILER	PC2614	F59962
5/8/2026	ODYSSEUS CHAMBER ORCHESTRA	\$511.26	PROMOTIONAL GRANT REIMBURSEMENT: 2026-2027 PERFORMANCES	PC2605	F59951
5/8/2026	JUBILEE PRINTING SERVICES LLC	\$68.00	MARKETING: BUSINESS CARDS		PO552140
5/8/2026	JUBILEE PRINTING SERVICES LLC	\$136.00	MARKETING: BUSINESS CARDS		PO552042
5/8/2026	HABITAT FOR HUMANITY COLLIN COUNTY	\$2,356.49	PROJECT GRANT REIMBURSEMENT: COTTON GROVES TOWNHOMES	4B2505	F59950
5/1/2026	GOVISION LLC	\$2,924.50	MARKETING: 2026 BYRON NELSON EVENT		PO552096
5/1/2026	ECKARD DISTRICT 121 HOLDINGS, LLC	\$4,049.50	OFFICE COMMON AREA PROFESSIONAL SERVICE & UTILITIES - MAY 2026		PO550957
5/1/2026	ECKARD DISTRICT 121 HOLDINGS, LLC	\$6,783.94	OFFICE RENT - MAY 2026		PO550957
5/1/2026	SPEEDPRO IMAGING	\$981.60	MARKETING: BYRON NELSON POLE BANNERS		PO552095
5/1/2026	SPEEDPRO IMAGING	\$15.00	SHIPPING AND HANDLING FOR BYRON NELSON POLE BANNERS		PO552095
5/1/2026	GIBBONS, HAEVEN	\$150.00	CONTRACTING SERVICES: PROMOTIONAL GRANT RECIPIENT AMPLIFY CONSULTATIONS		F59827
5/1/2026	SALESMANSHIP CLUB CHARITABLE GOLF	\$212,500.00	SPONSORSHIP: CJ CUP BYRON NELSON PO		PO551981
5/1/2026	ART BY METTA, LLC	\$2,820.45	PROMOTIONAL GRANT REIMBURSEMENT: 2026 R&B FESTIVAL	PC2602	F59889
5/1/2026	SOSTENUTO CHORAL COMMUNITY OF N TX	\$961.00	PROMOTIONAL GRANT REIMBURSEMENT: 2026 SPRING CONCERT	PC2611	F59828