

McKINNEY ECONOMIC DEVELOPMENT CORPORATION
INVOICES PROCESSED - May 2021

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

Date	Vendor Name	Amount	Description 1	Description 2	Proj. #	Proj. Description
5/28/2021	STATE COMPTROLLER OF PUBLIC A	(\$4,470.11)	APRIL 2021 SALES TAX			
5/28/2021	TIME WARNER CABLE	\$468.73	8260 13 100 0001447	5/12/21-6/11/21		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$40.00	NTCAR	NTCAR GOLF TOURNAMENT		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$3,094.92	PGA TOUR SUPERSTORE 04	CHAMBER GOLF TOURNAMENT		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$48.98	SUSHI KOJI	DEVELOPER LUNCH		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$32.75	STARWOOD CAFE	BOARD BREAKFAST		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$9.99	APPLE.COM/BILL	ICLOUD STORAGE		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$576.00	BEST BUY 00001800	VR BYRON NELSON	SP2101	Byron Nelson
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$36.48	MALAI KITCHEN UPTOWN	SITE SELECTOR LUNCH		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$309.96	SOUTHWES 005260619838482	CHICAGO SUMMIT - D CHAVEZ		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$8.00	SWA INFLIGHT WIFI	INTERNET SERVICE - D CHAVEZ		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$8.00	SWA INFLIGHT WIFI	INTERNET SERVICE - D CHAVEZ		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$19.03	UBER TECHNOLOGIES INC	PHEONIX SUMMIT-D CHAVEZ		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$960.36	AMAZON MKTPLACE PMTS	BYRON NELSON SKYBOX	SP2101	Byron Nelson
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$420.00	WWW.VERSADESK.COM	VERSADESK J ISOM		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$56.35	D J*WALL-ST-JOURNAL	DAILY PAPER DELIVERY		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$25.17	DALLAS MORNING NEWS PA	DAILY PAPER DELIVERY		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$221.00	ADVANTAGE STORAGE CRAI	MONTHLY STORAGE		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$226.80	JETBLUE 27921634357886	BN VIP GUEST	SP2101	Byron Nelson
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$226.80	JETBLUE 27921634359824	BN VIP GUEST	SP2101	Byron Nelson
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$158.40	AMERICAN 00121938020982	BN VIP GUEST	SP2101	Byron Nelson
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$39.19	AMERICAN 00121938020982	BN VIP GUEST	SP2101	Byron Nelson
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$128.40	DELTA 00623352120112	BN VIP GUEST	SP2101	Byron Nelson
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$513.40	DELTA 00623352120112	BN VIP GUEST	SP2101	Byron Nelson
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$453.60	JETBLUE 27921631091653	BN VIP GUEST	SP2101	Byron Nelson
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$20.15	STAPLS0167290992000001	OFFICE RESTOCK		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$168.27	AAI TROPHIES AND AWARD	CHAMBER AWARDS		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$249.00	AMAZON MKTPLACE PMTS	BYRON NELSON SKYBOOTH	SP2101	Byron Nelson
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$5.69	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$6.99	AMAZON.COM	OFFICE SUPPLIES		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$72.08	STAPLS0167290992000001	OFFICE RESTOCK		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$180.84	TWC*TIME WARNER CABLE	MONTHLY CABLE BILL		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$44.18	DD/BR #357508	BOARD BREAKFAST		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$44.06	MCALISTERS 1175	REAL ESTATE COMMITTEE		

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5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$8.81	MCALISTERS 1175	REAL ESTATE COMMITTEE		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$18.77	TARGET 00021428	BN ENVELOPES	SP2101	Byron Nelson
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$79.98	STAPLS0167290992000001	OFFICE RESTOCK		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$36.93	THE UPS STORE #6600	BN INVITATIONS	SP2101	Byron Nelson
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$31.28	TARGET 00021428	BN ENVELOPES	SP2101	Byron Nelson
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$123.69	THE UPS STORE #6600	BN INVITATIONS	SP2101	Byron Nelson
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$215.28	SAMS INTERNET	BREAKROOM RESTOCK		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$59.89	READYREFRESH BY NESTLE	WATER DELIVERY		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$21.61	WM SUPERCENTER #5211	OFFICE RESTOCK		
5/28/2021	JPMORGAN CHASE BANK (PCARD)	\$184.00	RICKS CHOPHOUSE	PROJECT GHOST LUNCH		
5/28/2021	LAKE FOREST MCKINNEY INVESTOR	\$7,739.55	JUNE RENT			
5/28/2021	LAKE FOREST MCKINNEY INVESTOR	\$3.84	COMMON AREA MAINTENANCE			
5/28/2021	LAKE FOREST MCKINNEY INVESTOR	\$431.00	APRIL/MAY ELECTRIC			
5/28/2021	CANON FINANCIAL SERVICES INC	\$17.79	RENTAL/LEASE EQUIPMENT			
5/28/2021	CANON FINANCIAL SERVICES INC	\$100.26	RENTAL/LEASE EQUIPMENT			
5/28/2021	SHI GOVERNMENT SOLUTIONS INC	\$833.70	TABLEAU SOFTWARE RENEWAL	TERM : 5/19/21-5/18/22		
5/28/2021	CZARNOWSKI DISPLAY SERVICES, I	\$6,636.13	MISCELLANEOUS PRODUCTS	SKYBOX DESIGN	SP2101	Byron Nelson
5/28/2021	NORTON ROSE FULBRIGHT US LLP	\$1,005.00	MISC PROFESSIONAL SERVICE	LEGAL FEES - BLUESKY		
5/28/2021	NORTON ROSE FULBRIGHT US LLP	\$1,083.33	MISC PROFESSIONAL SERVICE	LEGAL FEES - BLUESKY		
5/28/2021	C5 LOGISTICS CENTER AT MCKINNE	\$78,000.00	GRANT ADVANCE		E20011	C5 Logistics
5/21/2021	PITNEY BOWES POSTAGE BY PHONI	\$125.00	NON-BIDDABLE MISC ITEMS	POSTAGE SERVICE		
5/21/2021	LAKE FOREST MCKINNEY INVESTOR	\$7,739.55	MAY RENT -MEDC 70%			
5/21/2021	LAKE FOREST MCKINNEY INVESTOR	\$3.84	COMMON AREA MAINTENANCE			
5/21/2021	LAKE FOREST MCKINNEY INVESTOR	\$928.48	FEB/MARCH ELECTRIC-MEDC			
5/21/2021	VIANCO ENTERPRISES	\$44.50	AMUSEMENT/DECORATIONS	SET UP FEE - PENS		
5/21/2021	VIANCO ENTERPRISES	\$1,350.00	AMUSEMENT/DECORATIONS	PENS	SP2101	Byron Nelson
5/21/2021	SHEARSHARE, INC.	\$25,500.00	ONE TIME GRANT ADVANCE		E21008	Shearshare
5/21/2021	CENTIPEDE DIGITAL	\$15,220.02	COMMUNICATIONS/MEDIA SERV	MARKETING SERVICE		
5/21/2021	LANGUAGE LEARNING MARKET CO	\$22,500.00	1ST GRANT ADVANCE		E21009	Language Learning
5/14/2021	LIU, WEI	\$56.29	MILEAGE 4/2/21-4/22/21			
5/14/2021	CHAVEZ, DANIEL	\$114.00	CHICAGO 5/20-21/2021	NETWORKING SUMMIT		
5/14/2021	4-D PROPERTY MAINTENANCE	\$1,404.00	ROADSIDE,GRNDS,REC, PARK	PROPERTY MAINTENANCE		
5/14/2021	ETHOS MEDIA, LLC	\$1,960.00	AIRCRAFT OPERATIONS SERVS	VR EXPERIENCE	SP2101	Byron Nelson
5/14/2021	STANDARD COFFEE SERVICE CO	\$40.66	FOODS: STAPLE GROCERY	COFFEE DELIVERY		

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5/14/2021	BROWN & HOFMEISTER LLP	\$3,282.64	MISC PROFESSIONAL SERVICE	LEGAL FEES		
5/14/2021	BROWN & HOFMEISTER LLP	\$320.00	MISC PROFESSIONAL SERVICE	LEGAL FEES		
5/14/2021	BROWN & HOFMEISTER LLP	\$1,200.00	MISC PROFESSIONAL SERVICE	LEGAL FEES		
5/14/2021	BROWN & HOFMEISTER LLP	\$320.00	MISC PROFESSIONAL SERVICE	LEGAL FEES		
5/14/2021	BROWN & HOFMEISTER LLP	\$80.00	MISC PROFESSIONAL SERVICE	LEGAL FEES		
5/14/2021	BROWN & HOFMEISTER LLP	\$612.50	MISC PROFESSIONAL SERVICE	LEGAL FEES		
5/14/2021	BROWN & HOFMEISTER LLP	\$260.00	MISC PROFESSIONAL SERVICE	LEGAL FEES		
5/14/2021	BROWN & HOFMEISTER LLP	\$680.00	MISC PROFESSIONAL SERVICE	LEGAL FEES		
5/14/2021	BROWN & HOFMEISTER LLP	\$2,000.00	MISC PROFESSIONAL SERVICE	LEGAL FEES		
5/14/2021	BROWN & HOFMEISTER LLP	\$4,040.00	MISC PROFESSIONAL SERVICE	LEGAL FEES		
5/14/2021	BROWN & HOFMEISTER LLP	\$340.00	MISC PROFESSIONAL SERVICE	LEGAL FEES		
5/14/2021	BROWN & HOFMEISTER LLP	\$1,260.00	MISC PROFESSIONAL SERVICE	LEGAL FEES		
5/14/2021	BROWN & HOFMEISTER LLP	\$40.00	MISC PROFESSIONAL SERVICE	LEGAL FEES		
5/14/2021	BROWN & HOFMEISTER LLP	\$40.00	MISC PROFESSIONAL SERVICE	LEGAL FEES		
5/14/2021	BROWN & HOFMEISTER LLP	\$200.00	MISC PROFESSIONAL SERVICE	LEGAL FEES		
5/14/2021	BROWN & HOFMEISTER LLP	\$280.00	MISC PROFESSIONAL SERVICE	LEGAL FEES		
5/14/2021	BROWN & HOFMEISTER LLP	\$220.00	MISC PROFESSIONAL SERVICE	LEGAL FEES		
5/14/2021	BROWN & HOFMEISTER LLP	\$440.00	MISC PROFESSIONAL SERVICE	LEGAL FEES		
5/7/2021	RED MEDIA GROUP	\$2,333.50	CONSULTING SERVICES			
5/7/2021	THIRD CORNER INC.	\$8,400.00	DATA PROC SERV &SOFTWARE	COMPLIANCE SOFTWARE		
5/7/2021	CZARNOWSKI DISPLAY SERVICES, I	\$6,635.55	MISCELLANEOUS PRODUCTS	SKYBOX DESIGN	SP2101	Byron Nelson
5/7/2021	NORTON ROSE FULBRIGHT US LLP	\$4,621.67	MISC PROFESSIONAL SERVICE	LEGAL FEES - BLUESKY		
5/7/2021	PICCHIONI, ANTHONY	\$3,600.00	CONSULTING SERVICES			
5/7/2021	RAYTHEON COMPANY	\$926,898.90	RE & BPP OBLIGATION MET		E20004	Raytheon
	Total	\$1,146,125.40				