

**McKINNEY ECONOMIC DEVELOPMENT CORPORATION  
INVOICES PROCESSED - JULY 2018**

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

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

<b>Date</b>	<b>Vendor Name</b>	<b>Amount</b>	<b>Description 1</b>	<b>Description 2</b>
7/6/2018	BLOUNT FINE FOODS CORP	\$510,000.00	GRANT PAYMENT	
7/6/2018	BROWN & HOFMEISTER LLP	\$9,728.01	MISC PROFESSIONAL SERVICE	
7/6/2018	BROWN & HOFMEISTER LLP	\$936.00	MISC PROFESSIONAL SERVICE	
7/6/2018	BROWN & HOFMEISTER LLP	\$1,700.00	MISC PROFESSIONAL SERVICE	
7/6/2018	BROWN & HOFMEISTER LLP	\$760.00	MISC PROFESSIONAL SERVICE	
7/6/2018	BROWN & HOFMEISTER LLP	\$360.00	MISC PROFESSIONAL SERVICE	
7/6/2018	BROWN & HOFMEISTER LLP	\$120.00	MISC PROFESSIONAL SERVICE	
7/6/2018	BROWN & HOFMEISTER LLP	\$820.00	MISC PROFESSIONAL SERVICE	
7/6/2018	BROWN & HOFMEISTER LLP	\$40.00	MISC PROFESSIONAL SERVICE	
7/6/2018	BROWN & HOFMEISTER LLP	\$420.00	MISC PROFESSIONAL SERVICE	
7/6/2018	BROWN & HOFMEISTER LLP	\$1,482.50	MISC PROFESSIONAL SERVICE	
7/6/2018	BROWN & HOFMEISTER LLP	\$2,100.00	MISC PROFESSIONAL SERVICE	
7/6/2018	LAKE FOREST MCKINNEY INVESTORS LTD	\$7,441.88	JULY RENT	
7/6/2018	LAKE FOREST MCKINNEY INVESTORS LTD	\$543.04	MAY UTILITIES	
7/6/2018	LANGUAGE LINE SERVICES	\$888.30	COMMUNICATIONS/MEDIA SERV	
7/6/2018	LANGUAGE LINE SERVICES	\$230.93	COMMUNICATIONS/MEDIA SERV	
7/6/2018	LANGUAGE LINE SERVICES	\$190.00	COMMUNICATIONS/MEDIA SERV	
7/6/2018	NATIONAL BUSINESS AVIATION ASSOC	\$7,470.00	BOOTH 1/29/19 - 2/1/18	F36238
7/6/2018	NOVATECH INC	\$213.50	RENTAL/LEASE EQUIPMENT	
7/6/2018	RED MEDIA GROUP	\$1,666.67	CONSULTING SERVICES	
7/13/2018	CLARK, MADISON A	\$297.88	JAN-JUNE MILEAGE	
7/13/2018	CLARK, MADISON A	\$70.17	FT. WORTH, TX 4/29-5/3/18	OU EDI
7/13/2018	INDUSTRIAL ASSET MANAGEMENT COUNCIL	\$1,645.00	DUES RENEW AUG'18-JUL'19	FPO # F35775
7/13/2018	KIMLEY HORN & ASSOCIATES INC	\$18,656.00	DRAINAGE ANALYSIS	STACY/SH 121
7/13/2018	LIU, WEI	\$576.53	WASHINGTON, DC06/20-22/18	SELECTUSA CONFERENCE
7/13/2018	NORTH TEXAS SURVEYING LLC	\$4,059.38	SURVEY STACY&LAKE FOREST	
7/13/2018	PLAYFUL CORP	\$200,000.00	SEWER RELOCAT/RETAIN WALL	

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7/13/2018	STANDARD COFFEE SERVICE CO	\$87.95	FOODS: STAPLE GROCERY	
7/13/2018	STATE COMPTRROLLER OF PUBLIC ACCOUNT	-\$3,946.95	JUNE 2018 SALES TAX	
7/13/2018	VALENCIA, JOHN	\$147.70	MILEAGE 6/4/18 - 6/29/18	
7/20/2018	CORENET GLOBAL INC	\$2,500.00	GOLF FOURSOME NON-MEMBER	
7/20/2018	CORENET GLOBAL INC	\$1,500.00	GOLF - HOLE SPONSOR	
7/20/2018	IEDC	\$1,375.00	PERIOD OF 7/1/18-6/30/19	F36355
7/20/2018	IEDC	\$4,125.00	PERIOD OF 7/1/18-6/30/19	F36355
7/20/2018	STANDARD COFFEE SERVICE CO	\$56.55	FOODS: STAPLE GROCERY	
7/27/2018	BROWN & HOFMEISTER LLP	\$12,415.00	MISC PROFESSIONAL SERVICE	
7/27/2018	BROWN & HOFMEISTER LLP	\$2,560.00	MISC PROFESSIONAL SERVICE	
7/27/2018	BROWN & HOFMEISTER LLP	\$80.00	MISC PROFESSIONAL SERVICE	
7/27/2018	BROWN & HOFMEISTER LLP	\$100.00	MISC PROFESSIONAL SERVICE	
7/27/2018	BROWN & HOFMEISTER LLP	\$360.00	MISC PROFESSIONAL SERVICE	
7/27/2018	BROWN & HOFMEISTER LLP	\$2,185.00	MISC PROFESSIONAL SERVICE	
7/27/2018	BROWN & HOFMEISTER LLP	\$520.00	MISC PROFESSIONAL SERVICE	
7/27/2018	BROWN & HOFMEISTER LLP	\$140.00	MISC PROFESSIONAL SERVICE	
7/27/2018	BROWN & HOFMEISTER LLP	\$440.00	MISC PROFESSIONAL SERVICE	
7/27/2018	BROWN & HOFMEISTER LLP	\$980.00	MISC PROFESSIONAL SERVICE	
7/27/2018	FOLIAGE DESIGN SYSTEM DFW	\$130.00	BUILDING MAINT/REPAIR SRV	
7/27/2018	TIME WARNER CABLE	\$107.94	8260 13 100 0001447	MEDC 6/16/18-7/15/18
7/27/2018	TYLER TECHNOLOGIES INC	\$2,095.00	CLOCKS	
7/27/2018	TYLER TECHNOLOGIES INC	\$164.00	COMPUTER HARDWARE-MICRO	
7/27/2018	VOLUNTEER MOBILIZATION, LLC	\$1,125.00	JUN '18 LEASE REIMB	
7/27/2018	VOLUNTEER MOBILIZATION, LLC	\$1,125.00	JUL '18 LEASE REIMB	
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$199.00	ADVANTAGE STORAGE CRAI	STORAGE UNIT
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$39.72	D J*WALL-ST-JOURNAL	SUBSCRIPTION
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$54.10	TARGET 00010322	POWER CORD
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$6.33	LAYERED	LUNCH MTG
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$19.96	DALLAS MORNING NEWS PA	SUBSCRIPTION
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$151.09	HUTCHINS BBQ	LUNCH MTG
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$33.33	FOXIS 301 VIRGINIA	LUNCH & TOUR
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$192.07	JASON'S DELI MKY #	MEDC SPONSORED LUNCH
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$55.05	GRUB BURGER BAR	LUNCH MTG GEORGE TANGHONG

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7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$95.94	AMER ASSOC NOTARIESWE	NOTARY RENEWAL
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$203.35	JASON'S DELI MKY #	BOXED LUNCHES
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$37.56	MARKET STREET	BREAKFAST
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$80.00	CORENET GLOBAL INC	NETWORKING EVENT
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$38.00	SUGARBACON	LUNCH MTG
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$2.00	UTD LUKE PARKING	PARKING
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$9.00	RICHARDSON PARKING GAR	PARKING AT SELECTUSA
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$73.75	WHISKEY CAKE - PLANO	LUNCH MTG
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$31.66	BUDGET RENT ACAR TOLLS	BUSINESS MISSION TRIP
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$15.00	HILTON LOS ANGELES SAN	HOTEL PARKING CALIFORNIA
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$170.00	BREAD WINNERS CAFE	MEDC HOSTED BREAKFAST
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$152.51	TWC*TIME WARNER CABLE	CABLE
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$17.64	AN DONUTS	BREAKFAST FOR MEDC BOARD MTG
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$139.35	HONEYBAKED HAM #4334 P	LUNCH FOR 15 PEOPLE
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$66.85	OZARKA WATER	WATER
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$16.94	SAMS	PAPER PRODUCTS FOR OFFICE
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$597.08	GAYLORD NATIONAL F/D	SELECTUSA CONFERENCE
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$38.38	CRAB CAKE CAFE	DINNER W/ PROSPECT
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$44.85	RICK'S CHOP HOUSE	LUNCH WITH JASON SUN
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$100.00	SQ *DFWTECHSERVICES	GIFT CARD GIVEAWAY-GOLF SPONSOR
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$12.79	KROGER #0567	ICE FOR GOLF EVENT
7/31/2018	JPMORGAN CHASE BANK (PCARD)	\$122.50	QWIK WASH AMERICA 2	DETAILING PACKAGE
7/31/2018	TEXAS WORKFORCE COMMISSION	\$1,168.79	STATE UNEMP QTR 06/30/18	
	<b>TOTAL</b>	<b>\$806,772.57</b>		