

McKINNEY ECONOMIC DEVELOPMENT CORPORATION
Checks Issued: May 2015

DATE	NUMBER	DESCRIPTION	AMOUNT	FPO #	PO #
5/1/2015	271	McKinney Chamber of Comm (HR Roundtable luncheon)	\$306.90	F27491	
5/1/2015	272	Sheri Van Slycke (Mileage & Toll tag Reimbursement)	\$86.96	F27496	
5/1/2015	273	John Valencia (Mileage Reimbursement)	\$248.40	F27495	
5/4/2015	274	Werx in McKinney (Proj#E15001) Rent Reimbursement	\$12,500.00		151023
5/4/2015	275	Abby Liu (Mileage & Toll tag Reimbursement)	\$79.50	F27517	
5/5/2015	276	Ricoh USA (Copy Lease Overage)	\$743.68	F27525	
5/5/2015	277	Collin Co. Committee on Aging (Golf Tournament)	\$375.00	F27528	
5/6/2015	278	Bisnow LLC (Sponsorship- New Dev Frontiers-Dallas '15)	\$3,600.00	F27537	
5/11/2015	279	Foliage Design Systems (Office Plant care)	\$95.00		150246
5/11/2015	280	Boss Fight Proj#E15003 (Rent Reimbursement)	\$4,167.67		151158
5/11/2015	281	Servery Proj#E14012 (April Rent Reimbursement)	\$4,166.67		150399
5/11/2015	282	Servery Proj#E14012 (May Rent Reimbursement)	\$4,166.67		150399
5/12/2015	283	Brown & Hofmeister (Experian Legal Fees)	\$32.00	F27586	
5/12/2015	284	void	\$0.00	F27585	
5/12/2015	285	Brown & Hofmeister (Encore Wire Legal Fees)	\$32.00	F27584	
5/12/2015	286	Brown & Hofmeister (Accent Care Legal Fees)	\$441.00	F27594	
5/12/2015	287	Brown & Hofmeister (Wright IMC Legal Fees)	\$214.00	F27593	
5/12/2015	288	Brown & Hofmeister (Tupps Brewery Legal Fees)	\$64.00	F27592	
5/12/2015	289	Brown & Hofmeister (UPS Legal Fees)	\$240.00	F27591	
5/12/2015	290	Brown & Hofmeister (Boss Fight Legal Fees)	\$30.00	F27590	
5/12/2015	291	Brown & Hofmeister (Curious Complex Legal Fees)	\$96.00	F27588	
5/12/2015	292	Brown & Hofmeister (Board Meeting Legal Fees)	\$1,888.00	F27587	
5/13/2015	293	Brown & Hofmeister (Independent Bank Legal Fees)	\$302.00	F27608	
5/13/2015	294	Neon Cloud Productions (Drone McKinney photos)	\$3,750.00	F27607	
5/13/2015	295	Stonebridge Ranch Country Club	\$637.59		150574
5/14/2015	296	Chad Walker Mileage/Toll Reimbursement	\$91.61	F27614	
5/15/2015	297	Brown & Hofmeister (Gateway Legal Fees)	\$3,280.00	F27625	
		Brown & Hofmeister (Ernst Appraisal Fees)	\$4,350.00	F27625	
		Brown & Hofmeister (General Legal Fees)	\$5,769.39	F27625	
5/18/2015	298	Munzee, Inc. (Rent Reimbursement-March) Proj#E14015	\$4,166.67		150396

