

**McKINNEY ECONOMIC DEVELOPMENT CORPORATION**  
**Checks Issued: January 2016**

DATE	NUMBER	DESCRIPTION	AMOUNT	FPO #	PO #
1/4/2016	565	Sheri Van Slycke Mileage Reimbursement (4th QTR 2015)	\$38.79	F29414	
1/4/2016	566	Mark E. Goldstucker (Legal Fees: P&A Graphics)	\$70.00	F29415	
1/4/2016	567	4D Property Maintenance (MEDC property maintenance)	\$6,225.00	F29416	
1/4/2016	568	Chad Walker Mileage Reimbursement (Dec '15)	\$79.15	F29421	
1/4/2016	569	Madison Clark Mileage Reimbursement (Dec '15)	\$51.43	F29422	
1/5/2016	570	ROI Research on Investment (Lead Generating Service)	\$5,666.67		160351
1/5/2016	571	Standard Coffee Service	\$36.67		160268
1/11/2016	572	Neon Cloud Productions (Professional Photography)	\$3,750.00	F29323	
1/11/2016	573	Abby Liu Mileage Reimbursement (Dec 2015)	\$98.89	F29492	
1/15/2016	574	American Diversity (Staff Badges)	\$35.25		160870
1/15/2016	575	Minuteman Press (Board Business Cards)	\$212.47		160858
1/15/2016	576	Salesforce.com (Data Software)(Yrly Contract)	\$3,880.80		160860
1/15/2016	577	Sure Shot Media (Project #E14005)(Rent Reimbursement)	\$3,014.59		160620
1/19/2016	578	Taiwanese Chamber of Commerce Yrly Membership	\$60.00	F29549	
1/19/2016	579	Chamber of Commerce (Community Awards Event-Extra Table)	\$600.00	F29548	
1/19/2016	580	Chamber of Commerce (Qtrly Luncheon)	\$100.00	F29550	
1/19/2016	581	Brown & Hofmeister (Legal Fees , High Well Holdings)	\$1,296.00	F29553	
1/19/2016	582	Brown & Hofmeister (Legal Fees , Playful, Inc.)	\$242.05	F29554	
1/19/2016	583	Brown & Hofmeister (Legal Fees , Munzee)	\$454.00	F29555	
1/19/2016	584	D Magazine (DRC Real Estate Guide Ad)	\$1,351.00	F29551	
1/19/2016	585	Fred Shots Photography (Board & Staff Photos)	\$975.00	F29539	
1/19/2016	586	Chamber of Commerce (Community Awards Event-Sponsor + tables)	\$3,000.00	F29546	
1/20/2016	587	Lake Forest McKinney Investors			
		Rent	\$5,039.21		160232
		Electric	\$480.45		160232
1/20/2016	588	Foliage Design (Plant Care)	\$95.00		160269
1/21/2016	589	HealthQuest Alliance (Project#E15009) Rent Reimbursement	\$4,167.00		160495
1/21/2016	590	Brown & Hofmeister (Legal Fees, Strateq)	\$96.00	F29582	
1/21/2016	591	Brown & Hofmeister (Legal Fees, General)	\$2,318.00	F29581	
1/21/2016	592	Brown & Hofmeister (Legal Fees, Board Meetings)	\$336.00	F29587	

1/21/2016	593	Brown & Hofmeister (Legal Fees, Raytheon)	\$560.00	F29588	
1/21/2016	594	Brown & Hofmeister (Legal Fees, P&A Graphics)	\$96.00	F29590	
1/21/2016	595	Brown & Hofmeister (Legal Fees, Wistron)	\$32.00	F29593	
1/21/2016	596	Brown & Hofmeister (Legal Fees, Hisun)	\$400.00	F29594	
1/21/2016	597	Brown & Hofmeister (Legal Fees, UPS)	\$64.00	F29595	
1/25/2016	598	Munzee, Inc. (Project #E14015) Rent Reimbursement: (Nov, Dec, Jan)	\$12,499.97		160912
1/26/2016	599	Playful, Corp. (Project #E14016) Grant Reimbursement	\$75,000.00	F29644	
1/28/2016	600	Dallas Morning News (E-paper & delivery yearly subscription)	\$384.28	F29672	
1/28/2016	601	Impact DataSource (Subscription)	\$3,500.00		160897