

McKINNEY ECONOMIC DEVELOPMENT CORPORATION
Checks Issued: July 2015

DATE	NUMBER	DESCRIPTION	AMOUNT	FPO #	PO #
7/1/2015	355	Chad Walker Mileage Reimbursement	\$243.66	F27951	
7/1/2015	356	The Werx (Proj#E15001) Rent Reimbursement	\$11,000.00		151023
7/2/2015	357	Ricoh USA-Copier Lease	\$562.38		150350
7/2/2015	358	Abby Liu Mileage Reimbursement	\$115.29	F27971	
7/2/2015	359	Metro Linen Co-Table Linen Rental	\$114.78	F27969	
7/2/2015	360	Aggie Real Estate Network-Gold Sponsorship	\$1,000.00	F27970	
7/7/2015	361	Boss Fight (Proj#E15003) Rent Reimbursement	\$4,167.67		151158
7/7/2015	362	Catalyst Commercial (Gateway District Market Analysis)	\$20,000.00	F27989	
7/13/2015	363	Brown & Hofmeister (Board Meeting Legal Fees)	\$1,184.00	F28035	
7/13/2015	364	Brown & Hofmeister (Sure Shot Legal Fees)	\$364.00	F28040	
7/13/2015	365	Brown & Hofmeister (Chase Legal Fees)	\$1,104.00	F28041	
7/13/2015	366	Brown & Hofmeister (P&A Graphics Legal Fees)	\$430.00	F28064	
7/13/2015	367	Brown & Hofmeister (Headington Energy Legal Fees)	\$160.00	F28045	
7/13/2015	368	Brown & Hofmeister (Pegasus Legal Fees)	\$32.00	F28042	
7/13/2015	369	Brown & Hofmeister (Accent Care Legal Fees)	\$64.00	F28043	
7/13/2015	370	Brown & Hofmeister (Tupps Brewery Legal Fees)	\$62.00	F28055	
7/13/2015	371	Brown & Hofmeister (Playful Corp Legal Fees)	\$352.25	F28050	
7/13/2015	372	Brown & Hofmeister (General Legal Fees)	\$8,416.15	F28033	
7/13/2015	373	Brown & Hofmeister (Experian Legal Fees)	\$32.00	F28034	
7/13/2015	374	Adelphoi (Proj#E14013) Rent Reimbursement	\$3,835.00		150395
7/13/2015	375	Munzee, Inc. (Proj#E14015) Rent Reimbursement	\$4,166.67		150396
7/13/2015	376	Brown & Hofmeister (Popular Ink Legal Fees)	\$195.00	F28065	
7/16/2015	377	Tupp's Brewery (Proj#E14019) Incentive Loan	\$15,000.00	F28084	
7/20/2015	378	Integra Realty-Appraisal for Industrial Land	\$3,500.00	F28121	
7/20/2015	379	The Consultant's Forum (Training/Chad)	\$1,095.00	F28118	
7/20/2015	380	The Consultant's Forum (Training/Cayti)	\$1,095.00	F28120	
7/20/2015	381	The Consultant's Forum (Marketing/Chad)	\$1,695.00	F28112	
7/20/2015	382	Charming Ink (Real Estate Ad layout)	\$75.00	F28111	
7/20/2015	383	Greater Dallas Taiwanese Chamber (Abby Liu membership)	\$500.00	F28108	
7/20/2015	384	Pitney Bowes (Quarterly Postage Machine)	\$396.00		150913

7/20/2015	385	Standard Coffee Service	\$30.79		150256
7/22/2015	386	Lake Forest McKinney Investors			
		Rent	\$5,039.21		150400
		Electric	\$547.09		150400
7/22/2015	387	Cayti Stein Mileage Reimbursement	\$145.29	F28139	
7/24/2015	388	Bisnow LLC (July Summit Sponsorship)	\$2,200.00	F28156	
7/27/2015	389	Minuteman Press (Letterhead & Abby's business cards)	\$290.82		151586
7/28/2015	390	Popular Ink (Proj#E15005) Project Reimbursement	\$15,013.60	F28208	
7/30/2015	391	Abby Liu Mileage Reimbursement	\$149.43	F28229	
7/30/2015	392	Dallas Chinese News (Chinese Translation)	\$80.00	F28231	
7/30/2015	393	Dallas Chinese News (2016 Chinese Yellow Page)	\$400.00	F28232	
7/31/2015	394	Ricoh USA-Copier Lease	\$562.38		150350