

MCKINNEY ECONOMIC DEVELOPMENT CORPORATON
CHECKS ISSUED - MAY 2014

DATE	NUMBER	DESCRIPTION	AMOUNT	FPO #	PO #
5-5-14	359	Sigmatix - Rent reimbursement	\$3,127.50		140240
5-7-14	360	SureShot Media - Rent reimbursement	\$1,550.00		141348
"	361	Boss Fight Entertainment - Rent reimbursement	\$2,689.29		140239
"	362	Foliage Design Systems - Plant care	\$95.00		140450
5-5-14	363	Curious Complex - Management fees	\$4,144.00		140684
"	364	Development Counsellors - monthly consulting fee	\$6,400.00		140844
"	365	Ricoh USA - staples for copier	\$26.40	F24529	
"	366	Carrington Coleman - Gateway legal fees	\$1,737.00	F24548	
"	367	Minuteman Press - 50 mobile battery chargers (airport marketing)	\$1,249.50	F24554	
"	368	Texas Monthly - Ad in Dallas Real Estate Review	\$2,745.00	F24555	
5-5-14	369	T.E.D.C. - TexasOne membership dues	\$25,000.00	F24559	
5-8-14	370	T.E.D.C. - Business recruitment trip (3/30 - 4/4)	\$1,000.00	F24594	
5-12-14	371	Pitney Bowes, Inc. - tapes for postage meter	\$20.00	F24620	
"	372	Signature Commercial Printing - Business cards (Wehmeier)	\$42.00	F24621	
"	373	Brown & Hofmeister - General legal fees	\$1,008.00	F24622	
"	374	Brown & Hofmeister - Board mtg. legal fees	\$320.00	F24623	
"	375	Brown & Hofmeister - StatLab legal fees	\$33.76	F26424	
"	376	Brown & Hofmeister - Wisitron legal fees	\$64.00	F24625	
"	377	Brown & Hofmeister - Curious Complex legal fees	\$528.00	F24627	
"	378	Brown & Hofmeister - Monarch Air legal fees	\$368.00	F24628	
"	379	Brown & Hofmeister - Hisun Motors legal fees	\$2,634.44	F24629	
"	380	Brown & Hofmeister - Barclays legal fees	\$1,504.00	F24630	
"	381	T.E.D.C. - Sales tax workshop registration (Liu)	\$175.00	F24632	
5-12-14	382	4-D Property Maintenance - mowing MEDC property	\$1,740.00	F24633	
5-13-14	383	T.E.D.C. - Sales tax workshop registration (Ruiz)	\$175.00	F24635	
5-14-14	384	Brown & Hofmeister - O'Hara Flying legal fees	\$448.00	F24650	
"	385	Brown & Hofmeister - Lawton Mechanical legal fees	\$688.00	F24651	
"	386	Ricoh Americas - Copier property tax	\$347.37	F34653	
"	387	Ricoh USA - Color copy coverage	\$549.83	F24654	
5-15-14	388	Fred Shots Photography - MADC board photographs	\$550.00	F24662	
5-19-14	389	Stripe-A-Zone - Wash & restripe old Emerson bldg. lot	\$960.00	F24678	
"	390	Abby Liu - Mileage and tolltag reimbursement	\$147.85	F24684	
5-21-14	391	Chad Walker - Travel expense reimbursement	\$125.46	F24687	

DATE	NUMBER	DESCRIPTION	AMOUNT	FPO #	PO #
5-19-14	392	CBS Outdoor - Billboard ads for airport	\$3,200.00	F24688	
5-13-14	394	Sigmatix - Rent reimbursement	\$3,127.50		140240
"	395	Ozarka - Water for office	\$34.84		140449
5-14-14	396	Ricoh Americas - Copier lease	\$542.86		140244
5-21-14	397	Curious Complex - Management fees	\$4,144.00		140684
5-29-14	398	Adventure Pilot - Rent reimbursement	\$850.00		140237
5-29-14	399	Lake Forest McKinney Investors	\$4,847.85		140245
		Rent			
		Electric	\$494.07		140245