

**McKINNEY ECONOMIC DEVELOPMENT CORPORATION
INVOICES PROCESSED - May 2020**

<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"

Date	Vendor Name	Amount	Description 1	Description 2	Proj. #	Proj. Description
5/29/2020	TIME WARNER CABLE	\$468.73	8260 13 100 0001447	5/7 - 6/6/20		
5/29/2020	JPMORGAN CHASE BANK (PCARD)	(\$5.21)	INTERNATIONAL TRANSACTION	REFUND COLLISION SUMMIT		
5/29/2020	JPMORGAN CHASE BANK (PCARD)	(\$520.71)	WWW.COLLISIONCONF.COM	REFUND COLLISION SUMMIT		
5/29/2020	JPMORGAN CHASE BANK (PCARD)	\$14.81	LYFT *RIDE THU 12PM	MEDC BOARD MEETING		
5/29/2020	JPMORGAN CHASE BANK (PCARD)	\$45.39	MEXICAN CACTUS TACO BA	NEW HIRE LUNCH		
5/29/2020	JPMORGAN CHASE BANK (PCARD)	\$21.63	MEXICAN CACTUS TACO BA	MEDC LUNCH		
5/29/2020	JPMORGAN CHASE BANK (PCARD)	(\$760.38)	AUTOGRAPH WINTER HAVEN	REFUND SMART CITIES		
5/29/2020	JPMORGAN CHASE BANK (PCARD)	(\$427.80)	AMERICAN 00123635994473	REFUND SMART CITIES		
5/29/2020	JPMORGAN CHASE BANK (PCARD)	(\$5.24)	INTERNATIONAL TRANSACTION	REFUND COLLISION SUMMIT		
5/29/2020	JPMORGAN CHASE BANK (PCARD)	(\$523.63)	WWW.COLLISIONCONF.COM	REFUND COLLISION SUMMIT		
5/29/2020	JPMORGAN CHASE BANK (PCARD)	\$48.70	STAPLES DIRECT00209908	HP PRINTER INK	DIS005	COVID-19 RESPONSE WORK
5/29/2020	JPMORGAN CHASE BANK (PCARD)	\$24.64	BROOKSHIRES #131	CLEANING SUPPLIES	DIS005	COVID-19 RESPONSE WORK
5/29/2020	JPMORGAN CHASE BANK (PCARD)	\$177.78	TIME WARNER CABLE	MONTHLY CABLE BILL		
5/29/2020	JPMORGAN CHASE BANK (PCARD)	\$476.83	SALESFORCE.COM SERVICE	SALESFORCE LICENSE		
5/29/2020	JPMORGAN CHASE BANK (PCARD)	\$147.06	AMAZON.COM	2 SURFACE PRO PENS. D. SM		
5/29/2020	JPMORGAN CHASE BANK (PCARD)	\$26.55	AMAZON.COM	DRINKS FOR KITCHEN		
5/29/2020	JPMORGAN CHASE BANK (PCARD)	\$221.00	ADVANTAGE STORAGE CRAI	MONTHLY STORAGE		
5/29/2020	JPMORGAN CHASE BANK (PCARD)	\$51.23	WALL STREET JOURNAL	MONTHLY SUBSCRIPTION		
5/29/2020	JPMORGAN CHASE BANK (PCARD)	\$20.29	DALLAS MORNING NEWS PA	MONTHLY SUBSCRIPTION		
5/29/2020	CANON FINANCIAL SERVICES INC	\$17.79	RENTAL/LEASE EQUIPMENT	PRINTER LEASE		
5/29/2020	CANON FINANCIAL SERVICES INC	\$100.26	RENTAL/LEASE EQUIPMENT	PRINTER LEASE		
5/29/2020	CENTIPEDE DIGITAL	\$15,684.38	COMMUNICATIONS/MEDIA SERV	MARKETING		
5/29/2020	ALLIANCE DOCUMENT SHREDDING I	\$213.98	MISCELLANEOUS SERVICES	COPY ROOM CLEAN OUT		
5/29/2020	BOYD CONNECTED SERVICES INC	\$6,000.00	APRIL MAY RENT		E20003	BOYD
5/22/2020	STATE COMPTROLLER OF PUBLIC A	(\$4,298.93)	APRIL STATE SALES TAX			
5/22/2020	CDW GOVERNMENT	\$1,303.22	COMPUTER HARDWARE-MICRO			
5/22/2020	CDW GOVERNMENT	\$158.15	COMPUTER ACCESSY'S/SUPPLY			
5/22/2020	P8 DALFEN REDBUD II LP	\$268,000.00	ONE TIME GRANT PAYMENT		E19006	DALFEN
5/15/2020	STANDARD COFFEE SERVICE CO	\$106.96	FOODS: STAPLE GROCERY	COFFEE DELIVERY		
5/15/2020	BROWN & HOFMEISTER LLP	\$1,640.00	MISC PROFESSIONAL SERVICE	LEGAL FEES		

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5/15/2020	BROWN & HOFMEISTER LLP	\$1,600.00	MISC PROFESSIONAL SERVICE	LEGAL FEES		
5/15/2020	BROWN & HOFMEISTER LLP	\$180.00	MISC PROFESSIONAL SERVICE	LEGAL FEES		
5/15/2020	BROWN & HOFMEISTER LLP	\$120.00	MISC PROFESSIONAL SERVICE	LEGAL FEES		
5/15/2020	BROWN & HOFMEISTER LLP	\$3,620.00	MISC PROFESSIONAL SERVICE	LEGAL FEES		
5/15/2020	PURPLE PECOS LTD	\$90,407.19	GRANT REIMBURSEMENT		E19015	Vintage
5/8/2020	CHAVEZ, DANIEL	\$144.56	JANUARY MILEAGE			
5/8/2020	CHAVEZ, DANIEL	\$155.14	FEBRUARY MILEAGE			
5/8/2020	CHAVEZ, DANIEL	\$36.11	MARCH MILEAGE			
5/8/2020	CHAVEZ, DANIEL	\$5.98	APRIL MILEAGE			
5/8/2020	LAKE FOREST MCKINNEY INVESTOR	\$7,590.72	MAY RENT			
5/8/2020	LAKE FOREST MCKINNEY INVESTOR	\$500.12	MARCH ELECTRIC			
5/8/2020	CANON FINANCIAL SERVICES INC	\$100.26	RENTAL/LEASE EQUIPMENT	PRINTER LEASE		
5/1/2020	RED MEDIA GROUP	\$1,666.67	CONSULTING SERVICES			
5/1/2020	4-D PROPERTY MAINTENANCE	\$1,728.00	ROADSIDE,GRNDS,REC, PARK	LAND MAINTENAINCE		
5/1/2020	CENTIPEDE DIGITAL	\$15,684.38	COMMUNICATIONS/MEDIA SERV	MARKETING		
5/1/2020	TEXAS ECONOMIC DEV CORP	\$25,000.00	INVESTOR RENEWAL	ANNUAL DUES		
	TOTAL	\$436,966.61				