

McKINNEY ECONOMIC DEVELOPMENT CORPORATION
Checks Issued: December 2015

DATE	NUMBER	DESCRIPTION	AMOUNT	FPO #	PO #
12/3/2015	523	HealthQuest Alliance (Nov. 2015 rent #E15-009)	\$4,167.00		160495
12/3/2015	524	Sure Shot Media (Nov 2015 rent reimbursement #E14-005)	\$3,014.59		160620
12/3/2015	525	Boss Fight Entertainment (Dec 2015 rent reimbursement #E15-003)	\$4,167.67		160382
12/4/2015	526	Standard Coffee	\$20.68		160268
12/8/2015	527	AVFUEL Corporation (Airport Marketing, NBAA Event Sponsor)	\$5,000.00	F29282	
12/14/2015	528	Mona Robinson (Mileage expense)	\$40.83	F29306	
12/14/2015	529	Mona Robinson (Cards)	\$16.21	F29307	
12/14/2015	530	Abby Liu (Nov. mileage expense)	\$135.28	F29308	
12/14/2015	531	Bisnow (Booth sponsorship)	\$1,000.00	F29309	
12/14/2015	532	ROI Research on Investment (\$5,666.67		160351
12/14/2015	533	Sure Shot Media (Dec 2015 rent reimbursement #E14-005)	\$3,014.49		160620
12/14/2015	534	Foliage Design Systems	\$95.00		160269
12/14/2015	535	D Magazine (10/1/15 issue)	\$1,351.00	F29310	
12/14/2015	536	Brown & Hofmeister (AccentCare)	\$208.00	F29311	
12/14/2015	537	Brown & Hofmeister (Methodist)	\$80.00	F29312	
12/14/2015	538	Brown & Hofmeister (Board Meeting)	\$592.00	F29313	
12/14/2015	539	Brown & Hofmeister (General)	\$1,662.05	F29314	
12/14/2015	540	Brown & Hofmeister (Brown Box)	\$64.00	F29315	
12/14/2015	541	Brown & Hofmeister (Chase)	\$48.00	F29316	
12/14/2015	542	Brown & Hofmeister (Tupps)	\$32.00	F29317	
12/14/2015	543	Brown & Hofmeister (UPS)	\$272.00	F29318	
12/14/2015	544	Brown & Hofmeister (Playful)	\$221.00	F29322	
12/14/2015	545	Brown & Hofmeister (P&A Graphics)	\$1,231.00	F29321	
12/14/2015	546	Brown & Hofmeister (Lawton Properties)	\$90.00	F29319	
12/14/2015	547	Brown & Hofmeister (WERX)	\$64.00	F29320	
12/14/2015	548	Chad Walker Mileage Reimbursement (Nov 2015)	\$89.42	F29329	
12/14/2015	549	Petty Cash Reconciliation	\$166.63	F29279	
12/18/2015	550	HealthQuest Alliance (Dec. 2015 rent #E15-009)	\$4,167.00		160495
12/18/2015	551	John Valencia Mileage Reimbursement (Dec 2015)	\$123.05	F29374	
12/18/2015	552	Dallas Regional Chamber (Marketing Team Trip-Los Angeles)	\$383.10	F29375	

