

**McKINNEY ECONOMIC DEVELOPMENT CORPORATION  
INVOICES PROCESSED - OCTOBER 2018**

<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"

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description 1</u>	<u>Description 2</u>
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$39.72	WALL STREET JOURNAL	MONTHLY SUBSCRIPTION TO
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$28.36	THE YARD	BETH BECK AND JOHN VALENC
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$29.28	BENNYS CAFE	MARK COTTAM&JOHN VALENCIA
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$36.12	CANTINA LAREDO 301	GAGE GALINGER&J. VALENCIA
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$26.95	BUTCHER BOARD	KATY DRAKE BETTNER &
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$19.96	DALLAS MORNING NEWS PA	DALLAS MORNING NEWS
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$60.82	CITY WORKS - FRISCO	PETER TOKAR & MICHAEL
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$7.00	MARTA ATLANTA 00000018	PTOKER 9/28/18
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$43.23	HUTCHINS BBQ	MATT THOMAS & PETER TOKAR
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$150.00	ALS THERAPY DEVELOPMEN	PTOKER 9/21/18
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$6.85	RUSTY TACO	GEORGE TANGHONGS W LEE &
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$51.00	RICK'S CHOP HOUSE	PAUL FREDAND, ANDY BUDKE,
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$12.65	SNUG ON THE SQUARE	FRED RAGDALE W JLL
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$30.00	NORTH TX COMMERICAL ASSOC	BCOLEMAN 9/27/18
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$4.90	SNUG ON THE SQUARE	ALEJANDRO RIVERA & BRUCE
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$50.00	NORTH TEXAS CHAPT. NAI	BCOLEMAN 9/24/18
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$40.95	JASPERS	CHELBY SANDERS/CBRE &
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$15.98	BUTCHER BOARD	MICHAEL MONSALVE:MOSS CO
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$140.30	SAMS INTERNET	OFFICE SUPPLIES
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$58.72	SAMS	OFFICE SUPPLIES'
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$249.99	STAPLS0167290992000001	SPEAKERS
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$3,295.60	AFW - E-STORE #33	AMERICAN FURNITURE
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$121.18	STAPLS0167290992000001	OFFICE SUPPLIES
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$162.68	STAPLS0167290992000001	OFFICE SUPPLIES
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$15.39	TARGET 00021428	OFFICE SUPPLIES
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$38.00	STAPLES 00118653	PROJ EAGLE/TENT&WATER
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$152.49	TWC*TIME WARNER CABLE	MONTHLY BILL FOR
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$102.10	WM SUPERCENTER	MEDC BOARD MEETING
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$100.00	AWARDS UNLIMITED	THANK YOU GIFT
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$8.32	STAPLS0167290992000001	OFFICE SUPPLIES FOR
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$64.07	MINUTEMAN PRESS MCKINN	PLEXIGLASS SIGNS

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10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$97.77	MINUTEMAN PRESS MCKINN	BUSINESS CARDS
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$196.48	STAPLS0167290992000001	OFFICE SUPPLIES
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$37.23	STAPLS0167290992000001	OFFICE SUPPLIES
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$183.00	BROTHERS PIZZA	CHAMBER AMBASSADOR
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$79.14	OZARKA WATER	WATER
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$70.70	WM SUPERCENTER	CHAMBER AMBASSADOR
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$64.40	RICK'S CHOP HOUSE	JEFF CHEN: PRES OF TYG
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$17.51	PEIWEI ASIANDINER-0138	SARAH MARSHAL AND ABBY LU
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$29.51	MCALISTER'S DELI 533	COSTAR MEETING: BUSINESS
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$1,345.00	FLYER VIEW GROUP LLC	MURAL/MAP MCKINNEY
10/30/2018	JPMORGAN CHASE BANK (PCARD)	-\$645.33	4IMPRINT	AIRPORT MARKETING
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$2,717.20	4IMPRINT	AIRPORT MARKETING
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$1,400.00	HEARTLAND COMM GRP, IN	DISPLAY AD - 2 PAGE
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$199.00	ADVANTAGE STORAGE CRAI	STORAGE FACILITY MONTHLY
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$2.50	MARTA ATLANTA 00000018	PTOKAR 10/4/18
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$81.46	CUTS STEAKHOUSE ATLANT	IEDC ANNUAL PROSPECT
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$1,207.70	FIRA BCN ACREDITAC. FI	PTOKAR 11/13-15/18
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$3,781.01	DELTA 00623352120112	PTOKAR 11/13-15/18
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$200.00	BIONORTH TX	BCOLEMAN 10/10/18
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$30.40	TST* PARADISE BAKERY -	MATTHEW THOMPSON, GEORGE
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$50.00	NORTH TX CHAPTER OF CCIM	BCOLEMAN 10/11/18
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$20.00	NORTH TX CERTIFIED COMMER	BCOLEMAN 10/4/18
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$50.00	REFEA	BCOLEMAN 10/18/18
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$35.00	MCKINNEY CHAMBER OF CO	BCOLEMAN 10/2/18
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$89.00	BISNOW	BCOLEMAN 10/4/18
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$1,054.30	WAYFAIR*RACKS AND STAN	OFFICE FURNITURE
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$1,060.83	NEBRASKA FURNITURE MAR	OFFICE FURNITURE
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$1,725.00	OU CCE REG WEB	MCLARK 11/3-11/18
10/30/2018	JPMORGAN CHASE BANK (PCARD)	\$2,050.00	AIRNAV	AD #1746
10/26/2018	TEXAS WORKFORCE COMMISSION	-\$166.97	STATE UNEMPLOYMENT	3RD QTR 2018
10/26/2018	TEXAS WORKFORCE COMMISSION	\$166.97	STATE UNEMPLOYMENT	3RD QTR 2018

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10/26/2018	TOKAR, PETER	\$952.50	BARCELONA, SPAIN 11/10-17	SMART CITIES WORLD CONGRE
10/26/2018	VIANCO ENTERPRISES	\$2,409.00	AMUSEMENT/DECORATIONS	
10/26/2018	VIANCO ENTERPRISES	\$378.39	SHIPPING AND HANDLING	
10/26/2018	TCI AGENCY INC.	\$150.00	SURETY BOND D SMITHEE	NOTARY LICENSE
10/26/2018	TEXAS ECONOMIC DEV COUNCIL	\$550.00	ANNUAL CONF REG. P. TOKAR	10/16-19/18
10/26/2018	FOLIAGE DESIGN SYSTEM DFW	\$130.00	BUILDING MAINT/REPAIR SRV	
10/26/2018	OFFICETEAM	\$988.27	PERSONNEL,TEMP EMPL AGCY	
10/19/2018	STATE COMPTROLLER OF PUBLIC ACCOUNT	-\$3,982.81	SEPTEMBER SALES TAX	
10/19/2018	CLARK, MADISON A	\$390.50	NEW ORLEANS, LA 11/4-9/18	OU EDI
10/19/2018	TOKAR, PETER	\$83.00	AIRPORT PARKING 9/28-10/4	
10/19/2018	TIME WARNER CABLE	\$107.48	8620 13 100 0001447	
10/19/2018	RED MEDIA GROUP	\$2,099.67	CONSULTING SERVICES	
10/19/2018	MCKINNEY CHAMBER OF COMMERCE	\$500.00	11/1TABLE AT THE STATE OF	
10/19/2018	OFFICETEAM	\$0.37	MISCELLANEOUS SERVICES	
10/19/2018	OFFICETEAM	\$990.00	PERSONNEL,TEMP EMPL AGCY	
10/12/2018	PITNEY BOWES	\$109.58	11595929	1/18-3/18 LEASE PAYMENT
10/12/2018	PITNEY BOWES	\$109.31	11595929	4/18-6/18 LEASE PAYMENT
10/12/2018	PITNEY BOWES	\$109.04	11595929	7/18-9/18 LEASE PAYMENT
10/12/2018	COLEMAN, BRUCE	\$400.00	MILEAGE 9/18	
10/12/2018	PITNEY BOWES POSTAGE BY PHONE	\$129.95	8000-9090-0953-6686	POSTAGE ADD
10/12/2018	PLAYFUL BUILDING ONE LLC	\$397,368.51	REIMB PER LOAN AGREEMENT	
10/12/2018	AVFUEL CORPORATION	\$1,700.00	CONVENTION - NBAA	
10/12/2018	VERIZON WIRELESS	\$929.99	TELECOMM EQUIP, ACCESSOR	
10/12/2018	STANDARD COFFEE SERVICE CO	\$55.90	FOODS: STAPLE GROCERY	
10/12/2018	BROWN & HOFMEISTER LLP	\$920.00	MISC PROFESSIONAL SERVICE	
10/12/2018	BROWN & HOFMEISTER LLP	\$520.00	MISC PROFESSIONAL SERVICE	
10/12/2018	BROWN & HOFMEISTER LLP	\$157.50	MISC PROFESSIONAL SERVICE	
10/12/2018	BROWN & HOFMEISTER LLP	\$80.00	MISC PROFESSIONAL SERVICE	
10/12/2018	BROWN & HOFMEISTER LLP	\$140.00	MISC PROFESSIONAL SERVICE	
10/12/2018	BROWN & HOFMEISTER LLP	\$1,060.00	MISC PROFESSIONAL SERVICE	
10/12/2018	BROWN & HOFMEISTER LLP	\$645.00	MISC PROFESSIONAL SERVICE	

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10/12/2018	BROWN & HOFMEISTER LLP	\$880.00	MISC PROFESSIONAL SERVICE	
10/12/2018	BROWN & HOFMEISTER LLP	\$120.00	MISC PROFESSIONAL SERVICE	
10/12/2018	BROWN & HOFMEISTER LLP	\$120.00	MISC PROFESSIONAL SERVICE	
10/12/2018	BROWN & HOFMEISTER LLP	\$1,740.00	MISC PROFESSIONAL SERVICE	
10/12/2018	BROWN & HOFMEISTER LLP	\$220.00	MISC PROFESSIONAL SERVICE	
10/12/2018	BROWN & HOFMEISTER LLP	\$740.00	MISC PROFESSIONAL SERVICE	
10/12/2018	BROWN & HOFMEISTER LLP	\$320.00	MISC PROFESSIONAL SERVICE	
10/12/2018	BROWN & HOFMEISTER LLP	\$1,660.00	MISC PROFESSIONAL SERVICE	
10/12/2018	BROWN & HOFMEISTER LLP	\$4,020.00	MISC PROFESSIONAL SERVICE	
10/12/2018	BROWN & HOFMEISTER LLP	\$355.93	MISC PROFESSIONAL SERVICE	
10/12/2018	FOLIAGE DESIGN SYSTEM DFW	\$130.00	BUILDING MAINT/REPAIR SRV	
10/12/2018	OFFICETEAM	\$990.00	PERSONNEL,TEMP EMPL AGCY	
10/5/2018	LIU, WEI	\$26.60	SEPTEMBER MILEAGE	
10/5/2018	VALENCIA, JOHN	\$123.17	SEPTEMBER 2018 MILEAGE	
10/5/2018	BISNOW LLC	\$15,000.00	RAW SPACE SPONSOR 8/23/18	
10/5/2018	NOVATECH INC	\$213.50	RENTAL/LEASE EQUIPMENT	
	<b>TOTAL</b>	<b>\$459,231.77</b>		