

**McKINNEY ECONOMIC DEVELOPMENT CORPORATION  
INVOICES PROCESSED - MAY 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"

Date	Vendor Name	Transaction Amount	Description 1	Description 2
5/4/2018	RED MEDIA GROUP	\$ 1,666.67	CONSULTING SERVICES	
5/4/2018	LAKE FOREST MCKINNEY INVESTORS LTD	\$ 7,441.88	MAY RENT	
5/4/2018	LAKE FOREST MCKINNEY INVESTORS LTD	\$ 460.77	MARCH UTILITIES	
5/4/2018	STAR LOCAL MEDIA	\$ 55.00	MCKINNEY COURIER GAZETTE	
5/4/2018	TEXAS ECONOMIC DEV COUNCIL	\$ 500.00	VALENCIA MEMBER RENEWAL	
5/4/2018	MCKINNEY CHAMBER OF COMMERCE	\$ 1,250.00	INTERACTIVE HOLE SPONSOR	
5/4/2018	FOLIAGE DESIGN SYSTEM DFW	\$ 130.00	BUILDING MAINT/REPAIR SRV	
5/4/2018	VOLUNTEER MOBILIZATION, LLC	\$ 1,125.00	MAY '18 LEASE REIMB	
5/11/2018	VALENCIA, JOHN	\$ 164.05	4/3/18 - 4/30/18	
5/11/2018	COLEMAN, BRUCE	\$ 206.50	SAVANNAH, GA 5/6-9/18	IAMC SPRING FORUM 2018
5/11/2018	NTCAR	\$ 2,500.00	PLATINUM SPONSOR 8/29/18	
5/11/2018	NOVATECH INC	\$ 213.50	RENTAL/LEASE EQUIPMENT	
5/11/2018	STANDARD COFFEE SERVICE CO	\$ 34.28	FOODS: STAPLE GROCERY	
5/11/2018	MCKINNEY CHAMBER OF COMMERCE	\$ 35.00	A.LIU 5/1/18	
5/11/2018	MCKINNEY CHAMBER OF COMMERCE	\$ 35.00	J.VALENCIA 5/1/18	
5/18/2018	STATE COMPTROLLER OF PUBLIC ACCOUNT	\$ (3,934.58)	APRIL 2018 SALES TAX	
5/18/2018	TIME WARNER CABLE	\$ 107.40	8260 13 100 0001447	MEDC 4/16/18 - 5/15/18
5/18/2018	MINUTEMAN PRESS OF MCKINNEY	\$ 145.96	PRINTING,SILK SCR,TYPSET	
5/18/2018	RALPH ANDERSEN & ASSOCIATES	\$ 7,850.00	CONSULTING SERVICES	
5/25/2018	PITNEY BOWES	\$ 106.62	12977745	9/30/17 - 12/29/17
5/25/2018	COLEMAN, BRUCE	\$ 21.60	SAVANNAH, GA 5/6-9/18	IAMC SPRING FORUM 2018
5/25/2018	COLEMAN, BRUCE	\$ 224.00	SOUTHERN CA 5/29-6/1/18	MEDC SOUTHER CA BUS. MTG
5/25/2018	COLEMAN, BRUCE	\$ 591.32	MARCH 2018 MILEAGE	
5/25/2018	COLEMAN, BRUCE	\$ 676.44	APRIL 2018 MILEAGE REIMBU	
5/25/2018	COLEMAN, BRUCE	\$ 591.32	3/9/18 - 3/30/18	
5/25/2018	COLEMAN, BRUCE	\$ 827.79	4/2/18 - 4/30/18	
5/25/2018	COLEMAN, BRUCE	\$ (591.32)	MARCH 2018 MILEAGE	
5/25/2018	COLEMAN, BRUCE	\$ (676.44)	APRIL 2018 MILEAGE REIMBU	
5/25/2018	PITNEY BOWES POSTAGE BY PHONE	\$ 106.98	8000-9090-0953-6686	POSTAGE ADD
5/25/2018	BOYD ELECTRIC LTD	\$ 31.00	COMPUTER HARDWARE-MAIN FR	
5/25/2018	BOYD ELECTRIC LTD	\$ 9.39	ELECTRICAL EQUIP & SUPPLY	
5/25/2018	BOYD ELECTRIC LTD	\$ 20.55	HARDWARE,AND ALLIED ITEMS	
5/25/2018	BOYD ELECTRIC LTD	\$ 22.65	TAPE(NOT DP,SOUND,VIDEO)	
5/25/2018	BOYD ELECTRIC LTD	\$ 280.00	DATA PROC SERV &SOFTWARE	
5/25/2018	JUBILEE PRINTING SERVICES LLC	\$ 84.00	PRINTING,SILK SCR,TYPSET	
5/25/2018	MCKINNEY CHAMBER OF COMMERCE	\$ 780.00	GOLF TEAM FEE	
5/25/2018	BROWN & HOFMEISTER LLP	\$ 8,100.00	MISC PROFESSIONAL SERVICE	
5/25/2018	BROWN & HOFMEISTER LLP	\$ 1,136.00	MISC PROFESSIONAL SERVICE	
5/25/2018	BROWN & HOFMEISTER LLP	\$ 32.00	MISC PROFESSIONAL SERVICE	
5/25/2018	BROWN & HOFMEISTER LLP	\$ 304.00	MISC PROFESSIONAL SERVICE	
5/25/2018	BROWN & HOFMEISTER LLP	\$ 112.00	MISC PROFESSIONAL SERVICE	
5/25/2018	BROWN & HOFMEISTER LLP	\$ 640.00	MISC PROFESSIONAL SERVICE	
5/25/2018	BROWN & HOFMEISTER LLP	\$ 752.00	MISC PROFESSIONAL SERVICE	
5/25/2018	BROWN & HOFMEISTER LLP	\$ 2,385.00	MISC PROFESSIONAL SERVICE	
5/25/2018	BROWN & HOFMEISTER LLP	\$ 272.00	MISC PROFESSIONAL SERVICE	
5/25/2018	BROWN & HOFMEISTER LLP	\$ 160.00	MISC PROFESSIONAL SERVICE	
5/25/2018	BROWN & HOFMEISTER LLP	\$ 148.00	MISC PROFESSIONAL SERVICE	
5/25/2018	BROWN & HOFMEISTER LLP	\$ 234.00	MISC PROFESSIONAL SERVICE	
5/25/2018	BROWN & HOFMEISTER LLP	\$ 192.00	MISC PROFESSIONAL SERVICE	
5/25/2018	FOLIAGE DESIGN SYSTEM DFW	\$ 130.00	BUILDING MAINT/REPAIR SRV	
5/25/2018	RALPH ANDERSEN & ASSOCIATES	\$ 7,850.00	CONSULTING SERVICES	
5/30/2018	LAND ACQUISITION/ROW	\$ (100,000.00)	PROJ TOPFLIGHT 26 ACRES	STACY RD & SH 121
5/30/2018	LAND ACQUISITION/ROW	\$ 14,539,485.28	PROJ TOPFLIGHT 26 ACRES	STACY RD & SH 121