

McKINNEY ECONOMIC DEVELOPMENT CORPORATION
INVOICES PROCESSED - January 2019

<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
1/4/2019	OFFICETEAM	\$692.75	PERSONNEL,TEMP EMPL AGCY			
1/11/2019	COLEMAN, BRUCE	\$220.00	ATL-GRNVILLE SC 1/22-1/25	DALLAS REGIONAL CHAMBER		
1/11/2019	AVFUEL CORPORATION	\$1,350.00	AMUSEMENT/DECORATIONS			
1/11/2019	INK PUBLISHING CORPORATION	\$8,000.00	AMERICAN WAY DEC 2018			
1/11/2019	TEXAS ECONOMIC DEV CORP	\$25,000.00	INVESTOR RENEWAL			
1/11/2019	DALLAS REGIONAL CHAMBER	\$1,082.00	MEMBERSHIP DUES-ANNUAL			
1/18/2019	STATE COMPTROLLER OF PUBLIC ACCOUNT	-\$4,100.98	DEC 2018 SALES TAX			
1/18/2019	CLARK, MADISON A	\$95.21	MILEAGE AUGUST 2018			
1/18/2019	COLEMAN, BRUCE	\$304.55	MILEAGE 12/2018			
1/18/2019	TIME WARNER CABLE	\$334.80	8260 13 100 0001447	12/7-1/16 SERVICE		
1/18/2019	AVFUEL CORPORATION	\$426.00	AMUSEMENT/DECORATIONS			
1/18/2019	BROWN & HOFMEISTER LLP	\$7,247.50	MISC PROFESSIONAL SERVICE			
1/18/2019	BROWN & HOFMEISTER LLP	\$1,200.00	MISC PROFESSIONAL SERVICE			
1/18/2019	BROWN & HOFMEISTER LLP	\$320.00	MISC PROFESSIONAL SERVICE			
1/18/2019	BROWN & HOFMEISTER LLP	\$80.00	MISC PROFESSIONAL SERVICE			
1/18/2019	BROWN & HOFMEISTER LLP	\$40.00	MISC PROFESSIONAL SERVICE			
1/18/2019	BROWN & HOFMEISTER LLP	\$60.00	MISC PROFESSIONAL SERVICE			
1/18/2019	BROWN & HOFMEISTER LLP	\$80.00	MISC PROFESSIONAL SERVICE			
1/18/2019	BROWN & HOFMEISTER LLP	\$160.00	MISC PROFESSIONAL SERVICE			
1/18/2019	BROWN & HOFMEISTER LLP	\$3,280.00	MISC PROFESSIONAL SERVICE			
1/18/2019	BROWN & HOFMEISTER LLP	\$240.00	MISC PROFESSIONAL SERVICE			
1/18/2019	BROWN & HOFMEISTER LLP	\$1,740.00	MISC PROFESSIONAL SERVICE			
1/18/2019	BROWN & HOFMEISTER LLP	\$340.00	MISC PROFESSIONAL SERVICE			
1/18/2019	BROWN & HOFMEISTER LLP	\$420.00	MISC PROFESSIONAL SERVICE			
1/18/2019	BROWN & HOFMEISTER LLP	\$2,600.00	MISC PROFESSIONAL SERVICE			
1/18/2019	OFFICETEAM	\$692.75	PERSONNEL,TEMP EMPL AGCY			
1/25/2019	TEXAS WORKFORCE COMMISSION	\$1,242.15	STATE UNEMPLOYMENT	4TH QTR 2018		
1/25/2019	COLEMAN, BRUCE	\$297.00	ANHEIM, CA 2/4-2/8	MD&M TRADE SHOW/PACIF DES		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$199.00	ADVANTAGE STORAGE CRAI	MONTHLY STORAGE		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$39.96	D J*WALL-ST-JOURNAL	MONTHLY		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$44.69	STARWOOD CAFE - ADRIAT	LUNCH JEFF COLLINS		

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1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$399.59	GO RENTALS TKI	CAR RENTAL FOR		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$19.96	DALLAS MORNING NEWS PA	MONTHLY		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	-\$85.00	IEDC ONLINE	2019 LEADERSHIP SUMMIT		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$85.00	IEDC ONLINE	2019 LEADERSHIP SUMMIT		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$85.00	IEDC ONLINE	2019 LEADERSHIP SUMMIT		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$116.20	CKO*TEAM ENVY	MEDC RECRUITMENT JERSEYS		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$42.32	LOCAL YOCAL	LUNCH W BOARD MEMBER		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$23.32	PAPA LOPEZ MEXICAN C	LUNCH W BOARD MEMBER		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$15.72	SPOONS CAFE	BREAKFAST		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	-\$7.14	THE GRAND HOTEL	SALES TAX. CALLED HOTEL		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$28.71	HARRY'S AT THE HARBOR	LUNCH W BOARD MEMBER		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$134.47	THE GRAND HOTEL	HOTEL FOR CHRIS		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$134.47	THE GRAND HOTEL	HOTEL FOR MICHAEL		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$4,761.00	RICK'S CHOP HOUSE	MEDC CHRISTMAS		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	-\$1,000.00	RICK'S CHOP HOUSE	HOLD FOR 1000 WAS MADE ON		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$163.75	SHIAWASE	LUNCH WITH		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$96.11	THE PUB MCKINNEY	DINNER		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$104.31	SHIAWASE	LUNCH WITH		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$750.00	AZURE PHOTOGRAPHY	MEDC HOLIDAY PARTY		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$35.77	SALTGRASS MCKINNEY	LUNCH JOHN CLAUNCH		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	-\$2,000.00	TEXAS ECONOMIC DEVELOP	2019 MD&M WEST EVENT		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	-\$45.00	URBAN LAND INSTITUTE	ULI NORTH TEXAS WHATS		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	-\$75.00	CREW COMMERCIAL REAL E	CREW JANUARY		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$2,000.00	TEXAS ECONOMIC DEVELOP	DUP-2019 MD&M WEST 2/5-7		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$45.00	URBAN LAND INSTITUTE	ULI NORTH TEXAS WHATS		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$75.00	CREW COMMERCIAL REAL E	CREW JANUARY		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$2,000.00	TEXAS ECONOMIC DEVELOP	2019 MD&M WEST 2/5-2/7		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$45.00	URBAN LAND INSTITUTE	ULI NORTH TEXAS WHATS		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$75.00	CREW COMMERCIAL REAL E	CREW JANUARY		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$89.00	BISNOW	DFWS INDUSTRIAL &		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$35.00	MCKINNEY CHAMBER OF CO	CHAMBER OF COMMERCE		

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1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$2,500.00	DALLAS REGIONAL CHAMBE	B COLEMAN 2019 DUES		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$38.00	NEIGHBORHOOD SERVICES	LUNCH THORNE WILLIAMS		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$17.32	PMS OF TEXAS HYATT R	PARKING AT THE DALLAS		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$23.98	SALTGRASS MCKINNEY	LUNCH LINDSEY		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$410.26	4IMPRINT	NBAA EXH GIVEAWAY 1/29-31		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$794.39	4IMPRINT	NBAA EXH GIVEAWAY 1/29-31		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$986.43	J&S AUDIO VISUAL,INC	NBAA EXH DEVICES 1/29-31		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$1,650.00	AIRNAV	DIGITAL MCK AIR CTR 10/29		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$9.99	AMAZON.COM	HI SPEED MICRO		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$69.14	DS WATERS STANDARD COF	PAID FOR A BALANCE		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$27.79	STAPLS0167290992000001	IPHONE PLUG FOR		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$99.99	STAPLS0167290992000001	SUPPLIES FOR THE		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$176.45	GOLDEN LOTUS ANTIQUES	ABBY LIU OFFICE BENCH		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	-\$35.56	HOBBY-LOBBY #0213	RETURN DECORATIONS		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$5.40	AMAZON MKTPLACE PMTS	GOLD PLATED HDMI		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$196.71	DOORDASH	OFFICE HOLIDAY		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$35.46	SONNY DONUT	DONUTS FOR MEDC		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$13.96	SAMS	COFFEE CUPS		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$187.50	SAMS CLUB #4906	SNACKS/DRINKS/		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$51.42	HARMON FIRE EXTINGUISH	FIRE EXTINGUISHERS		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	-\$6.47	WM SUPERCENTER	HOLIDAY PARTY		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	-\$17.28	WM SUPERCENTER	HOLIDAY PARTY DECOR		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	-\$124.33	WM SUPERCENTER	HOLIDAY PARTY DECOR		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$152.49	TWC*TIME WARNER CABLE	OFFICE CABLE SERVICE		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$17.99	STAPLS0167290992000001	STARTECH MINI		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$35.95	WWW.PERSONAL-PLANNER.C	PLANNER FOR		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$218.49	STAPLS0167290992000001	SUPPLIES FOR THE		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$98.32	OZARKA WATER	WATER DELIVERY		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$4.84	WALGREENS #7195 Q03	EXTENTION CORD AND		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$129.90	KIM THU FLORIST	FLOWERS FOR ABBY LIU		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$66.03	HUTCHINS BBQ	TOYOSHIMA LUNCH		

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1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$46.95	AMAZON MKTPLACE PMTS	FLOOR MAT FOR OFFICE &		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$10.00	7-ELEVEN 37296	REFILL GAS ON RENTAL CAR		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$81.84	SUGARBACON	LUNCH		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$52.72	LAYERED	BREAKFAST		
1/25/2019	JPMORGAN CHASE BANK (PCARD)	\$3,179.50	FREEMAN SAN ANTONIO	NBAA CONF EXHIBIT 1/29-31		
1/25/2019	LAKE FOREST MCKINNEY INVESTORS LTD	\$7,441.88	JANUARY RENT			
1/25/2019	LAKE FOREST MCKINNEY INVESTORS LTD	\$508.56	NOVEMBER ELECTRIC			
1/25/2019	AVFUEL CORPORATION	-\$426.00	AMUSEMENT/DECORATIONS			
1/25/2019	AVFUEL CORPORATION	\$366.00	AMUSEMENT/DECORATIONS			
1/25/2019	INTELLEDOX, INC	\$1,712.21	JAN RENT REIMBURSEMENT		E19004	Intelledox
1/25/2019	CENTIPEDE DIGITAL	\$17,562.50	COMMUNICATIONS/MEDIA SERV			
1/25/2019	TEXAS ECONOMIC DEV COUNCIL	\$3,000.00	2019 TEAM DUES			
1/25/2019	D MAGAZINE	\$1,527.00	COMMUNICATIONS/MEDIA SERV			
1/25/2019	FOLIAGE DESIGN SYSTEM DFW	\$150.00	BUILDING MAINT/REPAIR SRV			
1/25/2019	BLOCKIT INC	\$2,913.75	JAN RENT REIMBURSEMENT		E19001	BLOCKIT
1/25/2019	OFFICETEAM	\$542.52	PERSONNEL,TEMP EMPL AGCY			
	TOTAL	\$108,378.93				