

McKINNEY ECONOMIC DEVELOPMENT CORPORATION
INVOICES PROCESSED - May 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
5/31/2019	CDW GOVERNMENT	\$ 366.62	NON-PRO ARCH & ENG SVC			
5/31/2019	HERALD ENTERTAINMENT, INC.	\$ 4,166.00	APRIL RENT REIMB		E19011	Harold Entertainment
5/31/2019	HERALD ENTERTAINMENT, INC.	\$ 4,166.00	MAY RENT REIMB		E19011	Harold Entertainment
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 24.28	CRISTINA S MEXICAN RES	LUNCH W J VALENCIA		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 221.00	ADVANTAGE STORAGE CRAI	MONTHLY STORAGE		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 46.10	D J*WALL-ST-JOURNAL	MONTHLY		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 19.96	DALLAS MORNING NEWS PA	SUBSCRIPTION		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 79.35	LAYERED	MEDC HOSTED BREAKFAST		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 37.85	SUGARBACON	LUNCH W BETH BECK		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 32.58	MESA'S MEXICAN GRILL	LUNCH W JOSHUA		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 12.00	LAZ PARKING 620407	PARKING - DALLAS START UP		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 31.50	BLACK WALNUT CAFE - AL	LUNCH W BOARD		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 48.92	UBER TECHNOLOGIES INC	HKS EMERGING LEADERS		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 5.60	DELTA 00623352120112	TAXES FROM PERSONAL		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 54.43	SALTGRASS MCKINNEY	LUNCH W BOARD MEMBER		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 91.00	UNCLE JULIO'S ALLEN	LUNCH-NABIL ISRIAL		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 712.00	DELTA 00623352120112	7/19-728 P TOKAR		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 66.57	HUTCHINS BBQ	WISTRON LUNCH		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 64.94	OWL OFFICIAL STORE	ESPORTS EVENT JERSEY		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 76.68	SHIAWASE	LUNCH WITH		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 41.04	LOCAL YOCAL	LUNCH W BOARD MEMBER		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 43.81	RICK'S CHOP HOUSE	LUNCH WITH BOARD MEMBER		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 1,274.68	BEST BUY 00017806	CAMERA FOR SOCIAL		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 26.40	SHIPLEY DONUTS	DONUTS FOR ADMIN		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 100.57	SHIAWASE	LUNCH M CLARK		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 1,492.86	HOTEL EMMA	4/18-4/21 P TOKAR		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 55.22	LC SARAH MART	4/18-4/21 SAN ANTONIO		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 6.14	SNUG ON THE SQUARE	MEETING MARC TOPPELL		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 180.47	CURED	FINAL INTERVIEW WITH		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 42.00	WAL-MART #202	P TOKAR FILLED OUT A		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 2.00	LAZ PARKING 620919	DFW AIRPORT CHARGE FOR		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 4.76	INTERNATIONAL TRANSACTION	11/18-11/23 P TOKAR		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 4.76	INTERNATIONAL TRANSACTION	11/18-11/23 PAUL GRIMES		

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5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 4.76	INTERNATIONAL TRANSACTION	11/18-11/23 DANNY CHAVEZ		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 4.76	INTERNATIONAL TRANSACTION	11/18-011/23 GARY GRAHAM		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 475.81	HOTEL DUQUESA CARDONA	11/18-11/23 P TOKAR		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 475.81	HOTEL DUQUESA CARDONA	11/18-11/23 PAUL GRIMES		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 475.81	HOTEL DUQUESA CARDONA	11/18-11/23 DANNY CHAVEZ		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 475.81	HOTEL DUQUESA CARDONA	11/18-11/23 GARY GRAHAM		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 33.04	MESA'S MEXICAN GRILL	LUNCH W BOARD		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 33.35	TPC CRAIG RANCH	LUNCH W BOARD		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 150.09	SHIAWASE	LUNCH GARVER-		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 695.00	DELTA 00623352120112	5/5-5/10 P TOKAR		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 618.00	DELTA 00623352120112	5/19-5/24 P TOKAR		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 191.88	SUGARBACON	INTERVIEW SVP DANNY CHAVE		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 32.81	HOOKLINE	LUNCH B COLEMAN		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 55.00	NORTH TEXAS CHAPT. NAI	5/20 B COLEMAN		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 60.00	URBAN LAND INSTITUTE	4/25 B.COLEMAN		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 68.00	RICK'S CHOP HOUSE	LUNCH WITH B COLEMAN,		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 18.50	TST* PARADISE BAKERY -	LUNCH W B COLEMAN		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 30.00	REG*SCUAG	5/17 BCOLEMAN		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 150.00	NORTH TEXAS CCIM CHAPTER	B. COLEMAN ANNUAL		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 75.00	NORTH TEXAS COMMISSION	4/29 B COLEMAN		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 30.00	TEXAS CONSILIUM	4/23 B COLEMAN		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 41.00	NEIGHBORHOOD SERVICES	LUNCH B COLEMAN		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 13.68	FILTERED	FILTERED: COFFE W		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 5,370.33	DELTA 00621978221922	7/19-7/27 P.TOKAR		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 31.93	BATH & BODY WORKS 1227	GIFT FOR ADMINISTRATIVE		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 60.34	SAMS	CHOCOLATE, TRAILMIX,		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 110.00	MCKINNEY CHAMBER OF CO	4/18/ QUARTERLY LUNCHEON		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 53.44	HUTCHINS BBQ	COMPLIANCE LUNCH W		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 169.23	TWC*TIME WARNER CABLE	MONTHLY CABLE		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 39.93	BENNYS CAFE	LUNCH MOSS CONSTRUCTION		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 350.00	MCKINNEY CHAMBER OF CO	4/18 TABLE PURCHASED AT		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 75.35	READYREFRESH BY NESTLE	WATER DELIVERY		

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5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 49.99	LOWES #02878*	WATER FILTER FOR		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 280.00	MCKINNEY CHAMBER OF CO	5/7 CHAMBERBREAKFAST		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 24.01	KROGER #0567	CARDS, PAPER TOWLS		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 98.21	STAPLS0167290992000001	COPY PAPER, NOTEBOOK,		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 39.94	STAPLS0167290992000001	MEDICAL COLOR		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 24.30	SHIPLEY DONUTS	DONUTS FOR		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 144.27	AMAZON MKTPLACE PMTS	8 BOOKS - BUILDING HIGH		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 58.26	MCDONALD'S M5011 OF	BREAKFAST FOR		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 117.94	EINSTEIN'S CATERING 40	BREAKFAST MEDC		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 14.35	USPS.COM CLICKNSHIP	MAIL PACKAGE FOR		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 23.96	KROGER #0567	BREAKFAST FOR SPECIAL		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 12.50	TAXI SVC CHICAGO	4/30 A LIU		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 11.00	TAXI SVC CHICAGO	4/30 A LIU TAXI		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 630.45	HILTON HOTELS CHI DWNT	4/28-5/1 A. LIU		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 48.37	GRAND LUX CAFE DALLAS	LUNCH WITH		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 43.70	RICK'S CHOP HOUSE	LUNCH WITH		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 17.68	SNUG ON THE SQUARE	SVP MEET AND GREET		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 55.00	NORTH TEXAS CHAPT. NAI	5/20 M. CLARK ANNUAL		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 44.68	THE BLUE FISH	LUNCH W M CLARK		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 23.69	MCALISTER'S DELI 533	LUNCH M CLARK AND		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 194.76	GO RENTALS TKI	PROJECT PYREX: MCKINNEY		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 5.31	QT 916 08009Q05	GAS TO REFILL RENTAL		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 158.84	ZAGG INC	IPAD CASE AND GLASS		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 5.97	WALGREENS #09121	GIFT WRAPPING		
5/31/2019	JPMORGAN CHASE BANK (PCARD)	\$ 798.00	COMMUNITY MATTERS INC	CHAMBER MAP & WEBSITE ADS		
5/31/2019	BISNOW LLC	\$ 30,000.00	COMMUNICATIONS/MEDIA SERV			
5/31/2019	OFFICETEAM	\$ 776.54	PERSONNEL,TEMP EMPL AGCY			
5/31/2019	VIANCO ENTERPRISES	\$ 750.00	AMUSEMENT/DECORATIONS			
5/24/2019	CDW GOVERNMENT	\$ 203.92	5/4/19-5/3/21			
5/24/2019	CDW GOVERNMENT	\$ 3,670.42	5/4/19-5/3/21			
5/24/2019	CDW GOVERNMENT	\$ 316.30	5/4/19-5/3/21			
5/24/2019	CENTIPEDE DIGITAL	\$ 17,562.50	COMMUNICATIONS/MEDIA SERV			

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5/24/2019	FOLIAGE DESIGN SYSTEM DFW	\$ 150.00	BUILDING MAINT/REPAIR SRV			
5/24/2019	LIU, WEI	\$ 903.04	CHICAGO, IL 4/28-5/1	TEAM TEXAS ROAD SHOW		
5/24/2019	RED MEDIA GROUP	\$ 1,667.00	CONSULTING SERVICES			
5/21/2019	TIME WARNER CABLE	\$ 334.81	8260 13 100 0001447	5/7-6/6 SERVICES FEES		
5/17/2019	BLOCKIT INC	\$ 2,913.75	MAY RENT REIMB		E19001	BLOCKIT
5/17/2019	BROWN & HOFMEISTER LLP	\$ 2,700.00	MISC PROFESSIONAL SERVICE			
5/17/2019	BROWN & HOFMEISTER LLP	\$ 1,000.00	MISC PROFESSIONAL SERVICE			
5/17/2019	BROWN & HOFMEISTER LLP	\$ 192.50	MISC PROFESSIONAL SERVICE			
5/17/2019	BROWN & HOFMEISTER LLP	\$ 40.00	MISC PROFESSIONAL SERVICE			
5/17/2019	BROWN & HOFMEISTER LLP	\$ 80.00	MISC PROFESSIONAL SERVICE			
5/17/2019	BROWN & HOFMEISTER LLP	\$ 120.00	MISC PROFESSIONAL SERVICE			
5/17/2019	BROWN & HOFMEISTER LLP	\$ 320.00	MISC PROFESSIONAL SERVICE			
5/17/2019	BROWN & HOFMEISTER LLP	\$ 420.00	MISC PROFESSIONAL SERVICE			
5/17/2019	BROWN & HOFMEISTER LLP	\$ 200.00	MISC PROFESSIONAL SERVICE			
5/17/2019	BROWN & HOFMEISTER LLP	\$ 80.00	MISC PROFESSIONAL SERVICE			
5/17/2019	BROWN & HOFMEISTER LLP	\$ 4,620.00	MISC PROFESSIONAL SERVICE			
5/17/2019	BROWN & HOFMEISTER LLP	\$ 320.00	MISC PROFESSIONAL SERVICE			
5/17/2019	BROWN & HOFMEISTER LLP	\$ 2,520.00	MISC PROFESSIONAL SERVICE			
5/17/2019	BROWN & HOFMEISTER LLP	\$ 260.00	MISC PROFESSIONAL SERVICE			
5/17/2019	BROWN & HOFMEISTER LLP	\$ 280.00	MISC PROFESSIONAL SERVICE			
5/17/2019	STANDARD COFFEE SERVICE CO	\$ 77.75	FOODS: STAPLE GROCERY			
5/17/2019	STATE COMPTROLLER OF PUBLIC ACCO	\$ (4,139.52)	APRIL 2019 SALES TAX			
5/17/2019	INDUSTRIAL ASSET MANAGEMENT COU	\$ 1,645.00	A LIU ANNUAL MEMBERSHIP			
5/17/2019	TIME WARNER CABLE	\$ 334.81	8260 13 100 0001447	5/7-6/6 SERVICE		
5/17/2019	TIME WARNER CABLE	\$ (334.81)	8260 13 100 0001447	5/7-6/6 SERVICE		
5/10/2019	COLEMAN, BRUCE	\$ 400.00	APRIL MILEAGE 2019			
5/10/2019	LIU, WEI	\$ 135.68	APRIL MILEAGE 2019			
5/10/2019	MCKINNEY CHAMBER OF COMMERCE	\$ 1,250.00	ANNUAL GOLF SPONSOR			
5/10/2019	MCKINNEY CHAMBER OF COMMERCE	\$ 780.00	ANNUAL GOLF SPONSOR			
5/10/2019	MOSS & ASSOCIATES	\$ 112,000.00	1ST ADVANCE		E19009	Moss
5/10/2019	VALENCIA, JOHN	\$ 161.65	APRIL MILEAGE 2019			
5/10/2019	CBRE INC	\$ 3,539.40	CONSULTING SERVICES			
5/10/2019	COSTAR REALTY INFORMATION INC	\$ 185.28	3/31/19-5/31/19			
5/10/2019	PITNEY BOWES POSTAGE BY PHONE	\$ 47.00	NON-BIDDABLE MISC ITEMS			

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5/3/2019	INTELLEDOX, INC	\$ 1,712.21	MAY 2019 REIMB		E19004	Intelledox
5/3/2019	LAKE FOREST MCKINNEY INVESTORS LT	\$ 7,441.88	MAY 2019 RENT			
5/3/2019	LAKE FOREST MCKINNEY INVESTORS LT	\$ 500.15	MARCH 2019 ELECTRIC			
5/3/2019	RED MEDIA GROUP	\$ 1,915.78	CONSULTING SERVICES			
5/3/2019	TOKAR, PETER	\$ 363.00	KANSAS CITY, MO 5/19-5/24	ADV ECONOMIC DEV LEADERSH		
5/3/2019	TOKAR, PETER	\$ 349.16	4/18-4/21 SITE VISIT			
5/3/2019	VOLUNTEER MOBILIZATION, LLC	\$ 2,913.75	APRIL 2019 REIMB		E18002	VOLUNTEER MOBILIZATION
5/3/2019	VOLUNTEER MOBILIZATION, LLC	\$ 2,913.75	MAY 2019 RENT		E18002	VOLUNTEER MOBILIZATION
	Total	\$233,584.63				