

McKINNEY ECONOMIC DEVELOPMENT CORPORATION

INVOICES PROCESSED - May 2025

<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
5/30/2025	TALLEY, MICHAEL	\$504.00	VANCOUVER 5/27/25-5/30/25	WEB SUMMIT		
5/30/2025	MOLINA, MELANIE	\$33.32	MAY 2025 MILEAGE			
5/30/2025	GAJARY, LUKE	\$504.00	VANCOUVER 5/27/25-5/30/25	WEB SUMMIT		
5/30/2025	BILLETT, TROY	\$504.00	CANADA 5/27/25 - 5/30/25	WEB SUMMIT		
5/30/2025	GREEN SHOOT MEDIA LLC	\$1,100.00	2025 SMALL BUSINESS AWARE			
5/30/2025	CREW NETWORK	\$7,500.00	CREW IN THE CMNTY 2025	GOLF PLAYER		
5/30/2025	CREW NETWORK	\$2,600.00	CREW IN THE CMNTY 2025	GOLF TEAM		
5/23/2025	STATE COMPTROLLER OF PUBLIC A	(\$6,319.95)	APRIL SALES TAX	FOR SETTLEMENT ON 5/19/25		
5/23/2025	ANDRADE DATE, PAULA	\$67.83	MAY 2025 MILEAGE			
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$98.98	TST* MI COCINA DISTRIC	NETWORKING	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$180.10	TST* THE COMMON TABLE	LUNCH MEETING		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	(\$201.50)	AMERICAN 0012172220880	ACCIDENTAL REFUND		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$805.00	RICKS CHOPHOUSE	DINNER W DEV. PROSPECT		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$100.64	1-800-FLOWERS.COM,INC.	FLOWERS		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$591.46	HARVEST KITCHEN	DINNER MEETING		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$1,044.44	EMBASSY SUITES SCOTTSD	M.KOWSKI 4.5.25-4.9.25		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$21.28	OPENAI *CHATGPT SUBSCR	SUBSCRIPTION		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$80.00	LOVABLE	MARKETING SOFTWARE	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$137.45	PY *HUTCHINS BBQ	MEDC + VISIONCRAFT	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$79.84	AMAZON MKTPLACE PMTS	HANGERS	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$28.69	SQ *VISIT MCKINNEY	CONSULTANT GIFTS	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$116.89	FEDEX OFFICE 800000836	SUITE POSTERS	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$363.93	SQ *VISIT MCKINNEY	CONSULTANT GIFTS	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$97.08	PY *LOCAL YOCAL FARM T	CONSULTANT GIFTS	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$30.00	LOVABLE	MARKETING SOFTWARE	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$172.26	ALPHAGRAPHS NUMBER 9	MARKETING	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$209.78	ALPHAGRAPHS NUMBER 9	MARKETING	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$43.24	AMAZON MKTPLACE PMTS	BINDER, HANGERS	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$2,589.92	PGA TOUR SUPERSTORE 04	CHAMBER GOLF TOURNAMENT		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$128.46	ALPHAGRAPHS NUMBER 9	MARKETING	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$845.00	SQ *BOUJEE NOT BASIC B	DECOR VIP RECEPTION	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$300.00	WELDON, WILLIAMS & LIC	20 SOUVENIR TICKETS	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$258.00	PY *ADVANTAGE STORAGE	MONTHLY STORAGE		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$70.35	D J*WSJ	PAPER DELIVERY		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$54.41	DALLAS MORNING NEWS PA	PAPER DELIVERY		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$100.65	GOOGLE *YOUTUBE TV	TV SUBSCRIPTION		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$75.00	ACTION SHRED OF TEXAS	PAPER DESTRUCTION SERVICE		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$82.91	READYREFRESH BY NESTLE	WATER DELIVERY		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$33.15	BROKENYOLKCAFE	WORKING LUNCH		

McKINNEY ECONOMIC DEVELOPMENT CORPORATION

INVOICES PROCESSED - May 2025

<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
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$7.00	SNAP CLEAN CAR WASH -	CAR WASH	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$15.00	MANYCHAT.COM	FACEBOOK CHATBOT		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$900.00	FACEBK *RJ3V4PCEC2	FACEBOOK ADS		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$15.16	ZERO GRADI MCKINNEY	6-MONTH REVIEW		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$14.00	SQSP* INV178222101	MARKETING	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$2,492.69	4IMPRINT, INC	PROMOTIONAL LOGO ITEMS	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$18.43	LOVABLE	MARKETING SOFTWARE	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$500.00	GOOGLE LLC* ADS2737922	GOOGLE ADS		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$900.00	FACEBK *WPH47M4EC2	FACEBOOK ADS		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$906.03	FACEBK *TZY2JMLDC2	FACEBOOK ADS		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$1,499.68	GOOGLE LLC* ADS2737922	GOOGLE ADS		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$879.85	ACTIVECAMPAIGN, INC.	EMAIL AUTOMATION		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$1,260.00	SP CRUSH	CONSULTANT GIFTS	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$588.46	SHOP.FOREMOSTHAT	HATS	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$741.28	SHERATON MCKINNEY HOTE	TXEDC GUEST SETH GARCIA	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$729.98	SHERATON MCKINNEY HOTE	TXEDC GUEST	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$729.98	SHERATON MCKINNEY HOTE	TXEDC GUEST	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$741.28	SHERATON MCKINNEY HOTE	TXEDC GUEST ETHAN GARCIA	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$741.28	SHERATON MCKINNEY HOTE	TXEDC GUEST BONNIE DOWNS	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$218.26	UBER *BUSINESS	UBER	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$502.87	PIE TAP MCKINNEY- ECOM	PIZZA, GUESTS, RAIN DELAY	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$130.09	STAPLS0167290992000001	PAPER STICKY NOTES		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$514.44	UBER *BUSINESS	UBER	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$18.95	DD *DOORDASH DOLLARGEN	PLATES FOR PIZZA	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$168.54	UBER *BUSINESS	UBER	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$271.32	SHERATON MCKINNEY HOTE	M.GRELLA	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$258.87	UBER *BUSINESS	UBER	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$509.19	RICKS CHOPHOUSE	CONSULTANT DINNER	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$1,547.78	RICKS CHOPHOUSE	CONSULTANT DINNER	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$37.85	SAMS INTERNET	WATER	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$24.00	GRAND HOTEL MCK TX	HOTEL FEE BAG DELIVERY	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$114.74	SQ *PROREL SOCCER SHOP	WELCOME BASKET		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$500.00	RICKS CHOPHOUSE	DEPOSIT	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$157.25	DD *DOORDASH JERSEYMIK	STAFF LUNCH	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$33.81	POPSHELF #24245	WELCOME BASKET		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$20.57	SQ *NEIGHBOR BOOKS LLC	WELCOME BASKET		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$38.70	SQ *GOODIES TEXAS	WELCOME BASKET		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$16.10	SQ *VISIT MCKINNEY	WELCOME BASKET		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$41.82	AMAZON MKTPLACE PMTS	WELCOME BASKET		

McKINNEY ECONOMIC DEVELOPMENT CORPORATION

INVOICES PROCESSED - May 2025

<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
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$17.27	GROOVY COOP/RED ZEPPEL	WELCOME BASKET		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	(\$6.94)	MOO PRINT	REFUND	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$78.07	TST*PIE TAP MCKINNEY	MARKETING COMMITTEE		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$91.39	AMAZON MKTPLACE PMTS	POOLS, SURFBOARD STAND	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$1,277.92	AMERICAN 0012234394103	L.GAJARY 5.27.25-5.30.25		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$24.23	H-E-B #794	SPARKLING WATER		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$318.40	AMAZON.COM	SAND	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$93.69	MOO PRINT	MENUS	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$104.36	SQ *BRESNAN BREAD AND	BREAKFAST		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$171.18	SAMS INTERNET	SODA, NUTS, PAPERTOWELS		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$22.78	SAMS INTERNET	SODA, NUTS, PAPERTOWELS		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$36.34	DD *DOORDASH THECOMMON	WORKING LUNCH		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$283.80	SQ *BRESNAN BREAD AND	CONSULTANT ROUNDTABLE	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$34.19	AMAZON MKTPLACE PMTS	MINTS		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$31.28	AMAZON.COM	CHOCOLATES		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	(\$10.06)	MOO PRINT	REFUND		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$103.00	PB ONLINE POSTAGE	POSTAGE		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$3,732.50	RECOGNITION AWARDS	CONSULTANT GIFTS	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$135.81	MOO PRINT	BUSINESS CARDS		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$85.43	TST* THE COMMON TABLE	MEDC INTERVIEWS		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$733.79	SHERATON MCKINNEY HOTE	TXEDC GUEST	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$19.71	AMAZON MKTPLACE PMTS	NOTEPAD REFILL PAPER		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$52.25	DD *DOORDASH BROKENYOL	BRE WORKING LUNCH		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$25.81	H-E-B #794	SPARKLING WATER		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$63.52	AMAZON.COM	2 PRESENTATION CLICKERS		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$289.80	SAMS INTERNET	ELECTROLYTES	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$108.94	MARKET STREET 561	CHEESE PLATTER, BROWNIES		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$102.79	THE HOME DEPOT #6809	LIGHTBULBS		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$34.99	AMAZON MKTPLACE PMTS	TOASTMASTERS		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$1,916.37	ARES HOTELS AND TICKET	M.KOWSKI 5.11.25-5.13.25		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$103.20	TST* MI COCINA DISTRIC	NETWORKING	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$93.04	TRADER JOE S #408	PLANTS FOR SUITE	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$38.40	WAL-MART #5211	HANGERS, CLOROX WIPES	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$24.20	KEYME LOCKSMITHS	SUITE KEYS	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$158.15	RICKS CHOPHOUSE	LUNCH MEETING		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$5.22	WM SUPERCENTER	PLANT SIGNS	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$59.70	TRADER JOE S #408	SUITE DECOR	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$98.35	TST*PIE TAP MCKINNEY	BRE		
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$23.06	STARBUCKS 800-782-7282	COFFEE MEETING		

McKINNEY ECONOMIC DEVELOPMENT CORPORATION

INVOICES PROCESSED - May 2025

<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
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$984.37	HARVEST KITCHEN	CONSULTANT DINNER	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$50.22	THE CELT IRISH PUB	NETWORKING	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$262.40	LOCAL YOCAL BBQ & GRIL	CONSULTANT DINNER	SE2401	Byron Nelson
5/23/2025	JPMORGAN CHASE BANK (PCARD)	\$6,424.31	AMERICAN 0012234628116	M.TALLEY 6.7.25-6.15.25		
5/23/2025	VIANCO ENTERPRISES	\$1,776.00	SOUND SYSTEMS & ACCESSORY		SE2401	Byron Nelson
5/23/2025	VIANCO ENTERPRISES	\$75.00	SHIPPING AND HANDLING		SE2401	Byron Nelson
5/23/2025	VIANCO ENTERPRISES	\$1,096.50	AMUSEMENT/DECORATIONS		SE2401	Byron Nelson
5/23/2025	VIANCO ENTERPRISES	\$50.00	SHIPPING AND HANDLING		SE2401	Byron Nelson
5/23/2025	VIANCO ENTERPRISES	\$515.00	AMUSEMENT/DECORATIONS		SE2401	Byron Nelson
5/23/2025	VIANCO ENTERPRISES	\$50.00	SHIPPING AND HANDLING		SE2401	Byron Nelson
5/23/2025	VIANCO ENTERPRISES	\$1,000.00	AMUSEMENT/DECORATIONS			
5/23/2025	VIANCO ENTERPRISES	\$50.00	SHIPPING AND HANDLING			
5/23/2025	AI PROGRAMMING LANGUAGE AIPL,	\$12,500.00	GROWTH 2 OF 3		E24005	COMPLETE CSM, INC.
5/23/2025	CHARTER COMMUNICATIONS HOLD	\$468.73	183248601-INV 18324860105	5/9/25-6/8/25		
5/23/2025	COSTAR REALTY INFORMATION INC	\$7,774.89	SERV 4/1/25 TO 6/30/25			
5/23/2025	GFSI LLC	\$789.60	CLOTHING ACCESSORIES		SE2401	Byron Nelson
5/23/2025	GFSI LLC	\$1,178.76	CLOTHING & APPAREL		SE2401	Byron Nelson
5/23/2025	GFSI LLC	\$23.35	SHIPPING AND HANDLING		SE2401	Byron Nelson
5/23/2025	GFSI LLC	\$16,675.18	CLOTHING & APPAREL		SE2401	Byron Nelson
5/23/2025	GFSI LLC	\$319.52	SHIPPING AND HANDLING		SE2401	Byron Nelson
5/23/2025	GFSI LLC	\$5,797.45	CLOTHING & APPAREL		SE2401	Byron Nelson
5/23/2025	GFSI LLC	\$96.90	SHIPPING AND HANDLING		SE2401	Byron Nelson
5/16/2025	KOWSKI, MICHAEL	\$322.00	MARYLAND 5/11/25 -5/14/25	SELECTUSA		
5/16/2025	MOLINA, MELANIE	\$18.78	APRIL 2025 MILEAGE			
5/16/2025	WILKES, MICHAEL	\$201.50	ACCIDENTAL PERSONAL CHARG			
5/16/2025	ESTRADA, MIRANDA	\$96.81	APRIL 2025 MILEAGE			
5/16/2025	THE POINT GROUP, INC.	\$8,500.00	APRIL 2025 RETAINER			
5/16/2025	THE POINT GROUP, INC.	\$1,087.50	INCLUDES DESIGN FEES &	2 ROUNDS REV		
5/16/2025	WSD LED INC	\$67,041.00	RELEASE OF LIEN		E18003	WSD LED
5/16/2025	BROWN & HOFMEISTER LLP	\$1,797.00	BILLED THRU 4/30/25			
5/16/2025	BROWN & HOFMEISTER LLP	\$2,950.00	BILLED THRU 4/30/25			
5/16/2025	BROWN & HOFMEISTER LLP	\$400.00	BILLED THRU 4/30/25			
5/16/2025	BROWN & HOFMEISTER LLP	\$175.00	BILLED THRU 4/30/25			
5/16/2025	BROWN & HOFMEISTER LLP	\$420.00	BILLED THRU 4/30/25			
5/16/2025	BROWN & HOFMEISTER LLP	\$50.00	BILLED THRU 4/30/25			
5/16/2025	BROWN & HOFMEISTER LLP	\$625.00	BILLED THRU 4/30/25			
5/16/2025	BROWN & HOFMEISTER LLP	\$882.50	BILLED THRU 4/30/25			
5/16/2025	BROWN & HOFMEISTER LLP	\$900.00	BILLED THRU 4/30/25			
5/16/2025	BROWN & HOFMEISTER LLP	\$15,369.00	BILLED THRU 4/30/25			

McKINNEY ECONOMIC DEVELOPMENT CORPORATION

INVOICES PROCESSED - May 2025

<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
5/16/2025	BROWN & HOFMEISTER LLP	\$100.00	BILLED THRU 4/30/25			
5/16/2025	BROWN & HOFMEISTER LLP	\$375.00	BILLED THRU 4/30/25			
5/16/2025	CITY OF PLANO	\$1,499.00	P.DATE SALESFORCE ADMIN T			
5/16/2025	PRACTICEPLAN, LLC	\$50,000.00	VERIFICATION OF FACILITY		E25006	PRACTICEPLAN
5/16/2025	BYC DALLAS LLC	\$492.30	MARCH 2025 INVOICE			
5/16/2025	BYC DALLAS LLC	\$367.61	APRIL 2025 INVOICE			
5/9/2025	AMBIUS	\$505.11	BUILDING MAINT/REPAIR SRV			
5/9/2025	AMBIUS	\$36.83	SHANNON ROBERT'S OFFICE			
5/9/2025	SHERATON MCKINNEY HOTEL	\$5,354.63	CATERING			
5/9/2025	GFSI LLC	\$2,600.00	CLOTHING ACCESSORIES		SE2401	Byron Nelson
5/9/2025	GFSI LLC	\$88.60	CLOTHING ACCESSORIES		SE2401	Byron Nelson
5/9/2025	SUNSET AT MCKINNEY LLC	\$35,634.25	SUNSET INT PMT APR 25	FPO # F56678		
5/2/2025	RED MEDIA GROUP	\$2,333.34	CONSULTING SERV			
5/2/2025	THE POINT GROUP, INC.	\$2,537.50	INCLUDES 2 ROUNDS REVISIO			
5/2/2025	THE POINT GROUP, INC.	\$1,550.00	INCLUDES 2 ROUNDS DESIGN			
5/2/2025	IEDC	\$2,250.00	EDRP-ORG 2025 EDRP PROGRA			
5/2/2025	IEDC	\$775.00	IEDC 7/01/25-12/31/25			
5/2/2025	TRADITION HOMES LLC	\$33,000.00	6 NEW EE'S		E23001	ILS GUMMIES
5/2/2025	KDP D-121 I, LP (OPERATIONS)	\$11,522.25	MAY 2025 RENT			
5/2/2025	KDP D-121 I, LP (OPERATIONS)	\$19,936.50	MAY 2025 RENT			
5/2/2025	KDP D-121 I, LP (OPERATIONS)	\$100.00	MAY 2025 RENT			