

**McKINNEY ECONOMIC DEVELOPMENT CORPORATION  
INVOICES PROCESSED - January 2020**

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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
1/31/2020	RED MEDIA GROUP	\$1,666.67	CONSULTING SERVICES			
1/31/2020	COOKIES-N-MILK INC	\$5,560.00	FINAL LOAN ADVANCE		E16002	
1/31/2020	TIME WARNER CABLE	\$468.73	8260 13 100 0001447	1/7-2/06/20		
1/31/2020	STANDARD COFFEE SERVICE CO	\$40.03	FOODS: STAPLE GROCERY			
1/31/2020	TOKAR, PETER	\$390.50	BOSTON, MA 2/9-2/14/20	HARVARD: CUTTING EDGE		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$56.63	SUSHI KOSHI	PARKS AND MEDC MEETING		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$28.24	BENNYS CAFE	BOARD DEBRIEF LUNCH		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$2,179.16	MWC REGISTRATION WEB	SMART CITIES REGISTRATION		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$5,177.35	DELTA AIRLINE	SMART CITIES BARCELONA		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$3,843.36	LOCAL YOCAL	EDC CHRISTMAS PARTY		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	(\$895.00)	FRANCE MEDIA	REFUND- 2020 EEE		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$4,650.00	UVA COOPER CNTR CONF W	UVA LEAD COURSE		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$10.07	UBER TECHNOLOGIES INC	ECONOMIX TRANSPORTATION		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$72.00	DFW AIRPORT PARKING	ECONOMIX AIRPORT PARKING		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$26.25	UBER TECHNOLOGIES INC	ECONOMIX TRANSPORTATION		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$48.61	LAYERED	PROJECT MEETING		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$12.00	TURTLE CREEK PROPERTY	PARKING: PROJECT MEETING		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$6,000.00	C2 BRANDS	2020 MAY SUMMIT		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$3.54	ARMADILLOALEWORKS_1	PROJECT COFFEE MEETING		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$535.86	THE POST OAK HOTEL	TS2 CONSULTANTS FORUM		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$35.15	LYFT *RIDE THU 12PM	TS2 CONSULTANTS FORUM		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$24.59	LYFT *RIDE THU 12PM	TS2 CONSULTANTS FORUM		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$537.03	THE POST OAK HOTEL	TS2 CONSULTANTS FORUM		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$22.54	LYFT *RIDE THU 12PM	ECONOMIX TRANSPORTATION		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$64.78	LYFT *RIDE TUE 1PM	ECONOMIX TRANSPORTATION		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$704.84	EMBASSY SUITES CHLSTN	ECONOMIX/THRIVE		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$24.18	LYFT *RIDE THU 12PM	TS2 CONSULTANTS FORUM		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$30.56	LYFT *RIDE THU 12PM	TS2 CONSULTANT FORUM		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$7.02	LYFT *RIDE THU 12PM	ECONOMIX TRANSPORTATION		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$5,222.40	SALESFORCE.COM SERVICE	SOFTWARE SERVICES		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$172.41	TWC*TIME WARNER CABLE	MONTHLY CABLE		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$4,043.65	AMERICAN AIRLINES	SMART CITIES BARCELONA		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$2,469.17	EXPEDIA HOTEL	SMART CITIES BARCELONA		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$41.90	READYREFRESH BY NESTLE	MONTHLY DELIVERY		

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1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$171.05	SALESFORCE.COM SERVICE	ADDING 2 LICENSE		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$221.00	ADVANTAGE STORAGE CRAI	MONTHLY STORAGE		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$46.10	WALL STREET JOURNAL	PAPER DELIVERY		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$17.59	AMAZON MKTPLACE PMTS	KITCHEN RESTOCK		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$12.49	AMAZON MKTPLACE PMTS	KITCHEN RESTOCK		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$8.24	AMAZON MKTPLACE PMTS	KITCHEN RESTOCK		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$22.00	AMAZON MKTPLACE PMTS	KITCHEN RESTOCK		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$8.44	AMAZON MKTPLACE PMTS	KITCHEN RESTOCK		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$33.47	KROGER #0567	BREAKROOM RESTOCK		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$19.88	AMAZON MKTPLACE PMTS	WIRELESS MOUSE		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$2,182.35	MWC REGISTRATION WEB	SMART CITIES REGISTRATION		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$2,533.80	EXPEDIA HOTEL	SMART CITIES HOTEL		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$31.97	KROGER #0567	BOARD MEETING BREAKFAST		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$18.75	KROGER #0567	BREAKROOM RESTOCK		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$53.14	MARKET STREET	STAFF HOLIDAY PARTY		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$9.99	SHIPLEY DONUTS	STAFF MEETING		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$4.29	WM SUPERCENTER	MEDC HOLIDAY PARTY		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$35.56	KROGER #0567	BREAKROOM RESTOCK		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$28.14	TEXAS MONKEY	MEDC HOLIDAY PARTY		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$65.19	WAL-MART #0202	MEDC HOLIDAY PARTY		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$20.29	DALLAS MORNING NEWS PA	DAILY PAPER		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$34.90	AMAZON MKTPLACE PMTS	LUMBAR BACK SUPPORT CHAIR		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$5,000.00	DALLAS REGIONAL CHAMBE	JAPAN MISSION TRIP		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$315.00	AMERICAN 0012392516325	UVA LEAD COURSE		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$375.00	NTCAR	2020 ANNUAL DUES		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$93.75	NTCAR	2019 ANNUAL DUES		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$49.48	HUGS CAFE	MAIN STREET/MEDC		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$99.00	BISNOW	DFW 2020 FORECAST		
1/31/2020	JPMORGAN CHASE BANK (PCARD)	\$15.00	HYATT REG DALLAS PARKI	DRC:STATE OF THE CITY		
1/31/2020	MCKINNEY CHAMBER OF COMMERC	\$150.00	CLARK, CHAVEZ, MORGANELLI	ANNUAL MEETING		
1/31/2020	TEXAS ECONOMIC DEV COUNCIL	\$525.00	A.LIU MEMBERSHIP			
1/31/2020	TEXAS ECONOMIC DEV COUNCIL	\$525.00	P.TOKAR MEMBERSHIP			
1/24/2020	HERALD ENTERTAINMENT, INC.	\$4,166.00	JAN RENT REIMBURSEMENT		E19011	
1/24/2020	GAZELLE.AI, INC	\$15,000.00	1/1/20 - 12/31/20			

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1/24/2020	PEAK PROMOTIONS	\$2,675.00	AMUSEMENT/DECORATIONS			
1/24/2020	PEAK PROMOTIONS	\$412.21	SHIPPING AND HANDLING			
1/24/2020	PEAK PROMOTIONS	\$1,250.00	AMUSEMENT/DECORATIONS			
1/24/2020	PEAK PROMOTIONS	\$50.00	SHIPPING AND HANDLING			
1/24/2020	FOLIAGE DESIGN SYSTEM DFW	\$150.00	BUILDING MAINT/REPAIR SRV			
1/24/2020	CENTIPEDE DIGITAL	\$15,684.38	COMMUNICATIONS/MEDIA SERV			
1/17/2020	STATE COMPTROLLER OF PUBLIC A	(\$4,262.56)	DECEMBER 2019 SALES TAX			
1/17/2020	TEXAS ECONOMIC DEV COUNCIL	\$3,000.00	TEAM TX DUES			
1/17/2020	COLLIN COLLEGE FOUNDATION	\$1,250.00	SCHOLARSHIP FUNDRAISER			
1/17/2020	CHAVEZ, DANIEL	\$159.27	DECEMBER MILEAGE			
1/17/2020	BROWN & HOFMEISTER LLP	\$1,120.00	MISC PROFESSIONAL SERVICE			
1/17/2020	BROWN & HOFMEISTER LLP	\$685.10	MISC PROFESSIONAL SERVICE			
1/17/2020	BROWN & HOFMEISTER LLP	\$160.00	MISC PROFESSIONAL SERVICE			
1/17/2020	BROWN & HOFMEISTER LLP	\$540.00	MISC PROFESSIONAL SERVICE			
1/17/2020	BROWN & HOFMEISTER LLP	\$140.00	MISC PROFESSIONAL SERVICE			
1/17/2020	BROWN & HOFMEISTER LLP	\$280.00	MISC PROFESSIONAL SERVICE			
1/17/2020	BROWN & HOFMEISTER LLP	\$80.00	MISC PROFESSIONAL SERVICE			
1/17/2020	BROWN & HOFMEISTER LLP	\$280.00	MISC PROFESSIONAL SERVICE			
1/17/2020	BROWN & HOFMEISTER LLP	\$80.00	MISC PROFESSIONAL SERVICE			
1/17/2020	BROWN & HOFMEISTER LLP	\$900.00	MISC PROFESSIONAL SERVICE			
1/17/2020	BROWN & HOFMEISTER LLP	\$695.00	MISC PROFESSIONAL SERVICE			
1/10/2020	DEPAOLA, MICHAEL	\$92.16	DECEMBER MILEAGE			
1/10/2020	PITNEY BOWES POSTAGE BY PHON	\$50.00	NON-BIDDABLE MISC ITEMS			
1/10/2020	RED MEDIA GROUP	\$1,666.67	CONSULTING SERVICES			
1/10/2020	LIU, WEI	\$532.50	C'VILLE, VA 1/24-1/31	UVA LEAD COURSE		
1/3/2020	LAKE FOREST MCKINNEY INVESTOR	\$7,590.72	JAN RENT			
1/3/2020	LAKE FOREST MCKINNEY INVESTOR	\$1,167.21	OCT & NOV ELECT			
1/3/2020	CANON FINANCIAL SERVICES INC	\$17.79	RENTAL/LEASE EQUIPMENT			
1/3/2020	CANON FINANCIAL SERVICES INC	\$100.26	RENTAL/LEASE EQUIPMENT			
	<b>TOTAL</b>	\$111,711.79				