McKINNEY ECONOMIC DEVELOPMENT CORPORATION INVOICES PROCESSED - FEBRUARY 2020

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<u>Date</u>	Vendor Name	<u>Amount</u>	Description 1	Description 2	<u> Proj. #</u>	Proj. Description
2/28/2020	LIU, WEI	\$3,670.05	PERSONAL CC REIMBURSEMENT	TOKYO		
2/28/2020	TOKAR, PETER	\$231.00	ATLANTA, GA 3/8-11/20	2020 ANNUAL CONFERENCE		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$54.47	RICKS CHOPHOUSE	BOARD MEMBER LUNCH		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$36.98	54TH STREET	BOARD MEMBER LUNCH		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$41.64	HARVEST	MAYOR LUNCH		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$99.00	BISNOW	NETWORKING EVENT		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$50.00	NORTH TEXAS CHAPTER	NETWORKING CCIM LUNCHEON		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$98.98	SHIAWASE	MEDC MEETING		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$769.40	DELTA 00623352120112	HARVARD:ECONOMIC DEV.		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$50.28	UBER TECHNOLOGIES INC	TRIP TO AIRPORT		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$29.90	HARVEST	MPAC MEETING		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$50.00	NORTH TEXAS CHAPTER	CCIM LUNCHEON		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$18.00	PARKPLACE DALLAS LOT 1	CODEUP MEETING PARKING		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$24.48	EB NEW IDEAS IN COLLE	NTX START UPS TO WATCH		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$324.96	SOUTHWES 005260619838482	EMERGE AMERICAS CONFERENCE		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$502.96	SOUTHWES 005260619838482	2020 SUMMIT NETWORK		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	. ,	EMERGEAMERICAS	EMERGE REGISTRATION		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$6,000.00	C2 BRANDS	2020 SUMMIT REGISTRATION		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$395.79	AMERICAN 00123635994473	COLLIN COUNTY DC FLYIN		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$500.00	PLANO CHAMBER OF COMME	DC FLY IN REGISTRATION		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$145.00	WIRELESS INFRASTRUCTUR	CONNECTIVITY EXPO REG.		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$427.80	AMERICAN 00123635994473	CONNECTIVITY EXPO		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$760.38	AUTOGRAPH WINTER HAVEN	CONNECTIVITY EXPO HOTEL		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$902.85	ALOFT DENVER DOWNTOWN	SMART CITIES HOTEL		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$320.80	AMERICAN 00123635994473	SMART CITIES CONFERENCE		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$595.00	TECHCONNECT	SMART CITIES REGISTRATION		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	(\$3.18)	FEDEX 32591194	LEGAL DOCUMENTS		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$100.00	SAMS INTERNET	ANNUAL MEMBERSHIP		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	· ·	SONIC DRIVE IN #244Q63	BOARD MEETING		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$172.43	TWC*TIME WARNER CABLE	MONTHLY CABLE BILL		
2/28/2020	JPMORGAN CHASE BANK (PCARD)		ERINCONDREN.COM	2020 PLANNER & SUPPLIES		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$8.50	FEDEX 32591194	LEGAL DOCUMENTS		
2/28/2020	JPMORGAN CHASE BANK (PCARD)		SAMS INTERNET	BREAKROOM RESTOCK		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$96.83	READYREFRESH BY NESTLE	WATER DELIVERY		

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2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$46.10	WALL STREET JOURNAL	MONTHLY SUBSCRIPTION		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$221.00	ADVANTAGE STORAGE CRAI	MONTHLY STORAGE		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$20.29	DALLAS MORNING NEWS PA	MONTHLY SUBSCRIPTION		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$64.34	MEXICAN CACTUS TACO BA	MEDC TEAM MEETING		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$65.25	STAPLS0167290992000001	OFFICE SUPPLIES		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$33.41	KROGER #0567	BREAKROOM RESTOCK		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$64.41	STAPLS0167290992000001	OFFICE SUPPLIES		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$20.00	MCKINNEY CHAMBER OF CO	CEO SERIES		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$55.29	STAPLS0167290992000001	OFFICE SUPPLIES		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$97.43	THE PRINT HOUSE	PROJECT HANDLE		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$162.93	THE PRINT HOUSE	MEDC KPI BOOKS		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$166.70	AAI TROPHIES AND AWARD	CHAMBER AWARD TROPHIES		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$20.29	DALLAS MORNING NEWS PA	MONTHLY SUBSCRIPTION		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$73.74	STAPLS0167290992000001	OFFICE SUPPLIES		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$27.07	KROGER #0567	BREAKROOM RESTOCK		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$135.00	DESIGN PRINT BANNER LL	MEDC TABLE CLOTH		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$148.91	UVA INN DARDEN19402494	UVA LEAD COURSE		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$123.60	THE REAL ESTATE COUNCI	380 CORRIDOR EVENT		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$24.64	BENNYS BAGELS & DELI	KAIZEN MEETING		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$11.00	SHIN DONUT PALACE	KAIZEN MEETING		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$36.37	MAPLE LEAF DINER	WORKFORCE MEETING		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$9.98	KROGER #0567	BREAKROOM RESTOCK		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$1,175.46	4IMPRINT	PROMOTIONAL TSHIRTS FOR		
2/28/2020	JPMORGAN CHASE BANK (PCARD)	\$1,806.49	4IMPRINT	PROMOTIONAL GIVEAWAY		
2/28/2020	CANON FINANCIAL SERVICES INC	\$17.79	RENTAL/LEASE EQUIPMENT			
2/28/2020	CANON FINANCIAL SERVICES INC	\$100.26	RENTAL/LEASE EQUIPMENT			
2/28/2020	CDW GOVERNMENT	\$101.96	COMPUTER ACC & SUPPLIES			
2/28/2020	CDW GOVERNMENT	\$158.15	COMPUTER ACCESSY'S/SUPPLY			
2/28/2020	CENTIPEDE DIGITAL	\$15,684.38	COMMUNICATIONS/MEDIA SERV			
2/28/2020	COSTAR REALTY INFORMATION INC	\$290.33	NON-BIDDABLE MISC ITEMS			
2/28/2020	STANDARD COFFEE SERVICE CO	\$40.02	FOODS: STAPLE GROCERY			
2/28/2020	MCKINNEY CHAMBER OF COMMERC	\$300.00	ADDITIONAL TICKETS	AWARDS CELEBRATION		
2/28/2020	MCKINNEY CHAMBER OF COMMERC	\$200.00	ADDITIONAL TICKETS	AWARDS CELEBRATION		
2/28/2020	MCKINNEY CHAMBER OF COMMERC	\$15.00	M.CLARK	MYP BADGE		

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2/28/2020	FOLIAGE DESIGN SYSTEM DFW	\$150.00	BUILDING MAINT/REPAIR SRV	PLANT SERVICE		
2/28/2020	LONE STAR REEL INC	\$24,748.50	REMAINING LOAN ADVANCE		E17009	LONE STAR REEL INC
2/28/2020	BLOCKIT INC	\$59,000.00	LOAN ADVANCE		E20001	BLOCKIT NOW
2/28/2020	DEVCORE STRATEGIC ADVISORS, LI	\$5,500.00	EDUCATIONAL SERVICES			
2/21/2020	DEPAOLA, MICHAEL	\$121.90	JANUARY MILEAGE			
2/21/2020	BISNOW LLC	\$18,000.00	3/26/20 EVENT	RAW SPACE SPONSOR		
2/21/2020	BISNOW LLC	\$18,000.00	2021 EVENT	PO 201038		
2/21/2020	CORPORATE GOLF IMPRINTING	\$940.00	AMUSEMENT/DECORATIONS	GOLF BAGS CHAMBER GOLF TOU		
2/21/2020	CORPORATE GOLF IMPRINTING	\$32.00	SHIPPING AND HANDLING			
2/21/2020	IMPACT DATASOURCE LLC	\$4,255.00	2/1/20 - 1/31/21			
2/21/2020	JUBILEE PRINTING SERVICES LLC	\$48.00	PRINTING,SILK SCR,TYPSET			
2/21/2020	CENTIPEDE DIGITAL	\$15,684.38	COMMUNICATIONS/MEDIA SERV			
2/21/2020	ENGINSOFT, LLC	\$2,047.50	OCT - DEC 2019		E19010	EnginSoft
2/14/2020	STATE COMPTROLLER OF PUBLIC A	(\$4,289.47)	JANUARY SALES TAX			
2/14/2020	LIU, WEI	\$1,007.00	TOKYO JAPAN, 2/27-3/7	DRC JAPAN MISSION		
2/14/2020	CHAVEZ, DANIEL		ATLANTA, GA 2/26-28	2020 CONSULTANT CONNECT		
2/14/2020	HERALD ENTERTAINMENT, INC.	\$4,166.00	MISC PROFESSIONAL SERVICE		E19011	Harold Entertainment
2/14/2020	COSTAR REALTY INFORMATION INC	\$3,060.00	NON-BIDDABLE MISC ITEMS			
2/14/2020	BROWN & HOFMEISTER LLP	\$1,597.50	MISC PROFESSIONAL SERVICE			
2/14/2020	BROWN & HOFMEISTER LLP	\$800.00	MISC PROFESSIONAL SERVICE			
2/14/2020	BROWN & HOFMEISTER LLP	\$2,760.00	MISC PROFESSIONAL SERVICE			
2/14/2020	BROWN & HOFMEISTER LLP	\$480.00	MISC PROFESSIONAL SERVICE			
2/14/2020	BROWN & HOFMEISTER LLP	\$80.00	MISC PROFESSIONAL SERVICE			
2/14/2020	BROWN & HOFMEISTER LLP	\$40.00	MISC PROFESSIONAL SERVICE			
2/14/2020	BROWN & HOFMEISTER LLP	\$1,427.50	MISC PROFESSIONAL SERVICE			
2/14/2020	BROWN & HOFMEISTER LLP	\$80.00	MISC PROFESSIONAL SERVICE			
2/14/2020	BROWN & HOFMEISTER LLP	\$460.00	MISC PROFESSIONAL SERVICE			
2/14/2020	BROWN & HOFMEISTER LLP	\$1,040.00	MISC PROFESSIONAL SERVICE			
2/14/2020	PETTY CASH-MEDC	\$41.29	A.LIU JAN. MILEAGE			
2/14/2020	PETTY CASH-MEDC	\$24.83	BOARD MEETING BREAKFAST			
2/14/2020	PETTY CASH-MEDC	\$20.88	A.LIU DEC.MILEAGE			
2/14/2020	PETTY CASH-MEDC	\$15.00	DRC PARKING M.DEPAOLA			
2/14/2020	PETTY CASH-MEDC	\$14.07	MEDC ORNAMENT GIFT BOXES			
2/14/2020	PETTY CASH-MEDC	\$30.11	UBER TRAVEL D.CHAVEZ			

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2/14/2020	SIMPSON STRONG-TIE COMPANY IN	\$467,000.00	GRANT INCENTIVE		E17006	SIMPSON STRONG-TIE
2/7/2020	TOKAR, PETER	\$877.50	BARCELONA, SPAIN 2/22-29	MWC 2020 BARCELONA		
2/7/2020	DEPAOLA, MICHAEL	\$877.50	BARCELONA, SPAIN 2/22-29	MWC 2020 BARCELONA		
2/7/2020	LAKE FOREST MCKINNEY INVESTOR	\$7,590.72	FEB RENT			
2/7/2020	LAKE FOREST MCKINNEY INVESTOR	\$573.91	DEC ELECTRIC			
2/7/2020	CANON FINANCIAL SERVICES INC	\$17.79	RENTAL/LEASE EQUIPMENT			
2/7/2020	MCKINNEY CHAMBER OF COMMERC	\$50.00	M. DEPAOLA	ANNUAL LUNCHEON		
2/7/2020	SFMC LP	\$666,000.00	LOAN ADVANCE		E17002	SERVICE FIRST MORTGAGE
	TOTAL	\$1,344,157.94				