

**McKINNEY ECONOMIC DEVELOPMENT CORPORATION
INVOICES PROCESSED - July 2019**

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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
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$35.05	STARWOOD CAFE - ADRIAT	LUNCH: J VALENCIA		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$221.00	ADVANTAGE STORAGE CRAI	MONTHLY STORAGE		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$46.10	D J*WALL-ST-JOURNAL	MONTHLY		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$30.96	MESA'S MEXICAN GRILL	LUNCH: J VALENCIA		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$10.80	ROSAS CAFE & TORTILLA	LUNCH: J VALENCIA		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$19.96	DALLAS MORNING NEWS PA	MONTHLY		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$29.00	RYE	LUNCH: J VALENCIA		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$68.46	CADILLAC PIZZA PUB	LUNCH: J VALENCIA		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$24.59	SAN MIGUEL GRILL	LUNCH: J VALENCIA		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$32.87	HARRY'S AT THE HARBOR	LUNCH: J VALENCIA		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$31.56	LAYERED	LUNCH :J VALENCIA		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$26.46	SPOONS CAFE	LUNCH: J.VALENCIA		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$7,050.00	MOD DISPLAYS	MARKETING BOOTH		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$56.96	SHIAWASE	LUNCH: P TOKAR AND		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$586.80	FIRA BCN ACREDITAC. FI	P TOKAR 11/18-11/23		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$48.60	YOGURT WASTED!	LUNCH: P TOKAR D CHAVEZ		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$39.76	LAYERED	BREAKFAST: P TOKAR		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$29.90		17-Nov LUNCH: P TOKAR		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$24.00	SQUARE BURGER	LUNCH: B COLEMAN AND		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$28.98	SALTGRASS MCKINNEY	LUNCH: B COLMEN MARK AND		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$19.18	TST* PARADISE BAKERY -	LUNCH: B COLEMAN AND		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$20.00	NTCAR	B COLEMAN 6/19/19 NTCAR		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$115.00	RICK'S CHOP HOUSE	LUNCH: B COLEMAN, M CLARK		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$4.25	LAYERED	BREAKFAST: B COLEMAN		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$50.00	NORTH TEXAS CCIM	B COLEMAN6/20/19		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$50.00	URBAN LAND INSTITUTE	B COLEMAN 6/13/19		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$1,002.40	AGAVE PLUMBING	AGAVE PLUMBING:		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$239.94	UNDER ARMOUR ALLEN	SHIRTS PURCHASED TO BE		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$315.00	THE FLYING PIG BAKERY	COOKIES FOR THE NEW		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$597.52	CRAIG RANCH FITNESS &	JULY DUES		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$142.64	CENTIPEDE DIGITAL LLC	P TOKAR BUSINESS CARD		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$112.97	SAMS INTERNET	SNACKS FOR THE		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$99.00	ASAP PACE	D SMITHEE WEBINAR		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$638.51	CENTIPEDE DIGITAL LLC	NEW BUSINESS CARDS FOR		

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7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$292.28	FAST SIGNS	3 RETRACTABLE BANNER SIGN		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$191.73	CRAIG RANCH FITNESS &	JUNE PAYMENT FOR		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$12.95	LOWES #02878*	ALLEN WRENCHES		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$56.44	STAPLES 00118653	SUPPLIES FOR BOARD		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$169.23	TWC*TIME WARNER CABLE	MONTHLY		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$115.29	READYREFRESH BY NESTLE	WATER DELIVERY		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$178.40	EMBROIDERY ARTS	MARKETING: EMBROIDERY NEW		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$607.69	FAST SIGNS	3 RETRACTABLE BANNERS.		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$255.00	MCKINNEY CHAMBER OF CO	7/9REGISTRATION QUARTERLY		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$37.74	AMAZON MKTPLACE PMTS	COFFEE CUPS FOR		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$34.80	SAMS CLUB #4906	SODA FOR BREAKROOM		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$300.00	MCKINNEY CHAMBER OF CO	7/9/19 REGISTRATION		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$49.50	SONIC DRIVE IN #244Q63	BREAKFAST FOR MEDC		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$16.12	SHIPLEY DONUTS	DONUTS FOR		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$12.37	KROGER #0567	CREAMER AND COFFEE		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$44.00	HOBSON SIGN	MAGNETIC NAME PLATE		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$115.25	STAPLS0167290992000001	DYMO LABELS, COPY PAPER		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$5.15	WM SUPERCENTER #5211	DISHWASHER PODS		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$14.35	USPS.COM CLICKNSHIP	MAILING MCKINNEY		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$14.35	USPS.COM CLICKNSHIP	MAILING MCKINNEY		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$25.00	MCKINNEY CHAMBER OF CO	P TOKAR LEADERSHIP		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$74.46	STAPLS0167290992000001	HP PROFESSIONAL		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$12.99	EMPORIUM PIES	PROJECT LOTUS GIFT		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$49.45	RICK'S CHOP HOUSE	PROJECT LOTUS: A LIU		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$42.54	POP POT	LUNCH: A LIU, JEFF CHEN,		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$164.00	RICK'S CHOP HOUSE	LUNCH; A LIU, B.SHELTON		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$26.74	HUTCHINS BBQ	LUNCH: A.LIU, RITA LIA,		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$85.00	DALLAS REGIONAL CHAMBE	8/27/19 M CLARK		
7/31/2019	JPMORGAN CHASE BANK (PCARD)	\$845.68	VIANCO ENTERPRISES	GIVE AWAY ITEMS		
7/26/2019	BROWN & HOFMEISTER LLP	\$1,960.00	MISC PROFESSIONAL SERVICE			
7/26/2019	BROWN & HOFMEISTER LLP	\$160.00	MISC PROFESSIONAL SERVICE			
7/26/2019	BROWN & HOFMEISTER LLP	\$200.00	MISC PROFESSIONAL SERVICE			
7/26/2019	FOLIAGE DESIGN SYSTEM DFW	\$150.00	BUILDING MAINT/REPAIR SRV			
7/26/2019	MCKINNEY CHAMBER OF COMMERCE	\$100.00	A. LIU MEMBERSHIP RENEWAL			

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7/26/2019	LANGUAGE LINE SERVICES INC	\$210.45	P. TOKAR BIO TRANSLATION			
7/19/2019	CENTPEDE DIGITAL	\$17,562.50	COMMUNICATIONS/MEDIA SERV			
7/19/2019	LIU, WEI	\$884.00	TAIPEI, TAIWAN 7/19-7/27	TAIWAN BUS MISSION TRIP		
7/19/2019	STATE COMPTROLLER OF PUBLIC ACCOUNT	-\$4,181.87	JUNE 2019 SALES TAX			
7/19/2019	TOKAR, PETER	\$884.00	TAIPEI, TAIWAN 7/19-7/27	TAIWAN BUS MISSION TRIP		
7/19/2019	LANGUAGE LINE SERVICES INC	\$230.60	POWER TRANSMISSION EQUIP			
7/19/2019	SUPERIOR FIBER & DATA SERVICES INC	\$663.90	COMPUTER ACC & SUPPLIES			
7/19/2019	SUPERIOR FIBER & DATA SERVICES INC	\$831.60	COMPUTER HARDWARE-MICRO			
7/19/2019	SUPERIOR FIBER & DATA SERVICES INC	\$664.11	COMPUTER HDWR EQUIP MICRO			
7/19/2019	SUPERIOR FIBER & DATA SERVICES INC	\$7,482.43	COMPUTER HARDWARE-MAIN FR			
7/19/2019	SUPERIOR FIBER & DATA SERVICES INC	\$447.50	HARDWARE,AND ALLIED ITEMS			
7/19/2019	SUPERIOR FIBER & DATA SERVICES INC	\$3,308.39	TELEVISION EQUIP & ACES			
7/19/2019	SUPERIOR FIBER & DATA SERVICES INC	\$4,800.00	VISUAL EDUCATION EQUIPMNT			
7/19/2019	SUPERIOR FIBER & DATA SERVICES INC	\$6,916.53	DATA PROC SERV &SOFTWARE			
7/19/2019	SUPERIOR FIBER & DATA SERVICES INC	\$194.22	EQUIP MAINT & REPAIR SERV			
7/19/2019	SUPERIOR FIBER & DATA SERVICES INC	\$22.49	EQUIPMENT MAINTENANCE			
7/19/2019	SUPERIOR FIBER & DATA SERVICES INC	\$474.37	SHIPPING AND HANDLING			
7/19/2019	TEXAS ECONOMIC DEV COUNCIL	\$1,500.00	MEMBERSHIP UPGRADE	2019 TEAM DUES		
7/19/2019	TIME WARNER CABLE	\$334.81	8260 13 100 0001447	SERVICE 7/7-8/6		
7/12/2019	AMERICAN DIVERSITY BUSINESS SOL INC	\$480.00	BADGES & OTHER ID EQUIP.			
7/12/2019	AMERICAN DIVERSITY BUSINESS SOL INC	\$3.25	SHIPPING AND HANDLING			
7/12/2019	BROWN & HOFMEISTER LLP	\$820.00	MISC PROFESSIONAL SERVICE			
7/12/2019	BROWN & HOFMEISTER LLP	\$260.00	MISC PROFESSIONAL SERVICE			
7/12/2019	BROWN & HOFMEISTER LLP	\$1,120.00	MISC PROFESSIONAL SERVICE			
7/12/2019	BROWN & HOFMEISTER LLP	\$75.00	MISC PROFESSIONAL SERVICE			
7/12/2019	BROWN & HOFMEISTER LLP	\$67.00	MISC PROFESSIONAL SERVICE			
7/12/2019	BROWN & HOFMEISTER LLP	\$160.00	MISC PROFESSIONAL SERVICE			
7/12/2019	BROWN & HOFMEISTER LLP	\$160.00	MISC PROFESSIONAL SERVICE			
7/12/2019	CLARK, MADISON A	\$90.87	MAY MILEAGE & TOLLS			
7/12/2019	CLARK, MADISON A	\$91.11	APRIL MILEAGE & TOLLS			
7/12/2019	HERALD ENTERTAINMENT, INC.	\$4,166.00	JULY RENT REIMB		E19011	Harold Entertainment
7/12/2019	LIU, WEI	\$70.49	JUNE MILEAGE			
7/12/2019	STANDARD COFFEE SERVICE CO	\$135.00	FOODS: STAPLE GROCERY			
7/12/2019	STRATEGIC VALUE MEDIA	\$3,600.00	HALF PAGE, FOUR COLOR AD			

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7/12/2019	VALENCIA, JOHN	\$146.16	JUNE MILEAGE			
7/12/2019	VOLUNTEER MOBILIZATION, LLC	\$2,913.75	JULY RENT REIMB		E18002	VOLUNTEER MOBILIZATION
7/5/2019	AMERICAN DIVERSITY BUSINESS SOL INC	\$72.00	BADGES & OTHER ID EQUIP.			
7/5/2019	AMERICAN DIVERSITY BUSINESS SOL INC	\$3.25	SHIPPING AND HANDLING			
7/5/2019	BLOCKIT INC	\$2,913.75	JULY RENT REIMB		E19001	BLOCKIT
7/5/2019	CANON FINANCIAL SERVICES INC	\$100.26	RENTAL/LEASE EQUIPMENT			
7/5/2019	CANON FINANCIAL SERVICES INC	\$12.70	RENTAL/LEASE EQUIPMENT			
7/5/2019	INTELLEDOX, INC	\$1,712.21	JULY RENT REIMB		E19004	Intellexox
7/5/2019	LAKE FOREST MCKINNEY INVESTORS LTD	\$7,441.88	JULY RENT			
7/5/2019	LAKE FOREST MCKINNEY INVESTORS LTD	\$629.11	MAY ELECTRIC			
7/5/2019	RED MEDIA GROUP	\$1,946.83	CONSULTING SERVICES			
7/5/2019	VIANCO ENTERPRISES	\$3,629.40	AMUSEMENT/DECORATIONS			
7/5/2019	VIANCO ENTERPRISES	\$100.00	SHIPPING AND HANDLING			
Total		\$94,416.77				