

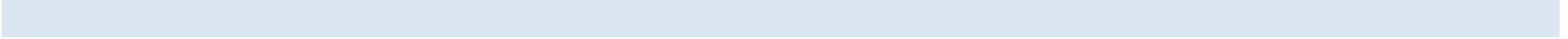
MEDC CHECK REQUISITIONS FOR JULY - 2012

| MEDC # | Date | Vendor | Invoice Description | Amount | Acct. Description |
|--------|-----------|--|--|------------|--------------------------|
| 12-311 | 7/9/2012 | Jim Young | Professional services for 6-18 through 7-1-12 | \$5,490.58 | Prof. Services |
| 12-312 | 7/9/2012 | Conway Data | 1/2 page 4-color ad in July Site Selection magazine | \$4,000.00 | Advertising |
| 12-313 | 7/9/2012 | Ricoh Americas Corp. | Copier rental (60% - 40% split) | \$509.87 | Equipment rental |
| 12-314 | 7/9/2012 | Sygmatrix, LLC | Rent reimbursement according to Loan Agreement - Two months rent | \$6,255.00 | Proj. #12-04 |
| 12-315 | 7/9/2012 | International Economic Development Council | Membership dues Member ID #124227 | \$475.00 | Association Dues |
| 12-316 | 7/9/2012 | Foliage Design Systems, Inc. | Interior plant care for July | \$95.00 | Prof. Services |
| 12-317 | 7/9/2012 | Dallas Chinese News | Business cards for A. Liu: traditional and simplified chinese (2 sided: Eng/Chinese) | \$60.00 | Int'l - Printed material |
| 12-318 | 7/9/2012 | Brown & Hofmeister | General Legal | \$696.00 | Legal Fees |
| | | | Adventure Pilot (#12-14) | \$32.00 | " |
| | | | CredSystems (#12-11) | \$1.03 | " |
| | | | Green Pineapple (#11-11) | \$516.00 | " |
| | | | HIE Electronics (#12-18) | \$208.00 | " |
| | | | LocalHitz (#12-08) | \$38.16 | " |
| | | | Manner Plastics (#12-17) | \$488.00 | " |
| | | | Sigmatix (#12-04) | \$256.00 | " |
| | | | Veneerstone (#11-06) | \$744.00 | Legal Fees |
| 12-319 | 7/9/2012 | Time Warner Cable | Monthly cable service (60%-40% split) | \$153.17 | Misc. |
| 12-320 | 7/10/2012 | Lake Forest-McKinney Investors | Electrical usage for June (60%-40% split) | \$440.35 | Utilities |
| 12-321 | 7/10/2012 | Cbeyond | Phone, internet service (60%-40%) | \$281.24 | Phone/Internet |
| 12-322 | 7/13/2012 | CredSystems, LLC | Rent Reimbursement according to Loan Agreement | \$2,000.00 | Proj. #12-11 |
| 12-323 | 7/13/2012 | Jason's Deli | Lunch for International Advisory board mtg. | \$97.99 | Food |
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| | | | | | |
|--------|-----------|--|---|------------|---------------------|
| 12-324 | 7/13/2012 | Jim Young | Professional services for 7-2-12-12 through 7-15-12 | \$5,490.58 | Prof. services |
| 12-325 | 7/13/2012 | Ozarka Direct | Water for office (60%-40% split) | \$42.46 | Food |
| 12-326 | 7/16/2012 | Biscotti, Inc. | Kent reimbursement accoraing to Loan Agreement | \$4,167.00 | Proj. #11-17 |
| 12-327 | 7/16/2012 | CivicPlus | First half of website setup fees - advanced subsite | \$4,000.00 | Prof. Services |
| 12-328 | 7/9/2012 | Aars/Wells | Graphic design (9 hr.) Site Selection print ad & large web banner (wk. dates 2-9-12 thru 2-29-12) Aerial Map preparation (7.5 hr.) wk. dates 4-10-12 thru 6-12-12 | \$2,475.00 | Prof. Services |
| 12-329 | 7/23/2012 | Office Depot | Office supplies: paper, calculator, folders | \$89.80 | Office Supplies |
| 12-330 | 7/23/2012 | Lake Forest-McKinney Investors | Electrical usage for July | \$574.65 | Utilities |
| | | | Office Rent | \$4,656.49 | Office Rent |
| 12-331 | 7/23/2012 | Carrington Coleman | 1/3 payment for Gateway project | \$3,090.00 | Legal Fees |
| 12-332 | 7/23/2012 | EverCom | Aerial map printing | \$3,185.00 | Printed material |
| 12-333 | 7/23/2012 | Signature Commercial Printing | Business cards: A. Liu | \$84.00 | Printed material |
| 12-334 | 7/23/2012 | North Texas Commercial Association of Realtors | NTCAR Expo booth rental - August 29th | \$650.00 | Advertising / PR |
| 12-335 | 7/23/2012 | Jason's Deli | Food for July board meeting | \$88.37 | Food |
| 12-336 | 7/23/2012 | Quality Personnel Service | Temp. Service (Tangie Jones - 3 days) | \$720.00 | Temp. Service |
| 12-337 | 7/23/2012 | Standard Coffee | Coffee & Supplies for office | \$19.44 | Food |
| 12-338 | 7/27/2012 | John Valencia | Mileage reimbursement 453 x 0.555 | \$251.42 | Mileage |
| 12-339 | 7/26/2012 | McKinney Chamber | Leadership McK Graduation (2 people) | \$40.00 | Community Relations |
| 12-340 | 7/26/2012 | Desert Creek Honey | 2 lb. jars of Texas Honey (12) for Int'l Marketing Gifts | \$69.00 | Promotion |
| 12-341 | 7/26/2012 | Quality Personnel Service | Temp. Service (Tangie Jones - 3 days) | \$720.00 | Temp. Service |
| 12-342 | 7/26/2012 | Southland Technology | Replace cooling fan on A. Liu computer | \$90.00 | Hardware/Software |
| 12-343 | 7/26/2012 | Jim Young | Professional Service 7-16-12 thru 7-31-12 Final | \$5,490.58 | Prof. Services |
| 12-344 | 7/26/2012 | Nuvolaurus, Inc. | Rent Reimbursement according to Loan Agreement LocalHitz May & June rent | \$2,150.00 | Proj. #12-08 |

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