

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

<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
8/30/2019	CHAVEZ, DANIEL	\$266.00	NEW YORK, NY 9/4-9/7	TEAM TX NY TRADE MISSION		
8/30/2019	DEPAOLA, MICHAEL	\$231.00	ATLANTA, GA 9/10-9/13	SMART CITY EXPO		
8/30/2019	DEPAOLA, MICHAEL	\$26.91	AUGUST MILEAGE			
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$221.00	ADVANTAGE STORAGE CRAI	MONTHLY		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$46.10	D J*WALL-ST-JOURNAL	MONTHLY		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$45.95	STARWOOD CAFE - ADRIAT	LUNCH: J. VALENCIA		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$313.44	DILLAS MCKINNEY	7/19 BRE MANUFACTURING		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$26.38	CRISTINA S MEXICAN RES	LUNCH: J VALENCIA		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$20.29	DALLAS MORNING NEWS PA	MONTHLY		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$38.95	HARBOR FREIGHT TOOLS 1	2 DOLLYS TO MOVE		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$26.00	HARVEST	LUYNCH: J VALENCIA		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$52.38	THE BRITISH LION PUB	LUNCH P TOKAR		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$42.60	ROCKFISHSEAFOODGRILL M	LUNCH P TOKAR AND		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$125.33	SILKS PLACE TAINAN	7/25-7/26 P TOKAR		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$216.00	DFW AIRPORT PARKING	AIRPORT PARKING		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$281.29	HYATT HOTELS	7/26-7/27 P TOKAR		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$221.76	THE LIN HOTEL & BANQUE	7/23-7/24 P TOKAR		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$466.95	HYATT HOTELS	7/21-7/23 P TOKAR		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$71.22	SHIAWASE	LIUNCH W P TOKAR		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$640.00	DELTA 00623352120112	8/24-8/30 P. TOKAR		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$5,803.83	DELTA 00623352120112	9/19-9/28 P TOKAR		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$39.99	TPC CRAIG RANCH	LUNCH P TOKAR AND		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$31.28	MCDONALD'S F30474	STAFF BREAKFAST		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$1,500.00	C2 BRANDS	8/19-8/20 D CHAVEZ		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$841.96	SOUTHWES 005260619838482	8/18-8/20 D CHAVEZ		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$1,650.00	HALCYON BUSINESS PUBLI	12/8-12/10 D CHAVEZ		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$695.00	TEXAS ECONOMIC DEVELOP	10/9-10/11 D CHAVEZ		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$2,000.00	DALLAS REGIONAL CHAMBE	9/9/18 P.TOKAR AND		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$597.52	CRAIG RANCH FITNESS &	AUGUST PAYMENT		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$1,146.38	TRAVIS MATHEW LLC	SHIRTS FOR MEDC		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$82.91	CENTIPEDE DIGITAL LLC	BUSINESS CARDS		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$169.23	TWC*TIME WARNER CABLE	MONTHLY FEE		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$3,640.00	DOC-USFCS-3019753880	TAIWAN MISSION TRIP		

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

<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
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$89.33	READYREFRESH BY NESTLE	MOTHLY WATER		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$90.75	MINUTEMAN PRESS MCKINN	BRUCE COLEMAN 1000		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$847.77	MINUTEMAN PRESS MCKINN	500 PAGE 1 LETTER HEAD,		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$89.72	STAPLS0167290992000001	HANGING FILE FOLDERS,		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$17.98	SHIPLEY DONUTS	DONUTS FOR		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$206.00	MOD DISPLAYS	2 OPTIMOUNT LCD MOUNTS		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$16.00	TIFF'S TREATS DALLAS	SMART CITY SOLUTION		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$368.04	OFFICE DEPOT #1079	OFFICE CHAIR FOR		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$250.00	MOD DISPLAYS	2 BANNER DISPLAYS FOR THE		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$136.48	JIMMY JOHN'S # 1093 -	BOARD MEETING LUNCH		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$25.96	KROGER #0567	BREAKFAST FOR		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$9.88	WM SUPERCENTER #5211	LEGAL HANGING		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$95.40	ROSATI'S PIZZA	MEDC STAFF LUNCH		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$21.96	AMAZON MKTPLACE PMTS	2 BADGE HOLDERS THAT		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$79.94	AMAZON MKTPLACE PMTS	PENS AND		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$6.74	STAPLS0167290992000001	DESK ORGANIZER		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$62.14	STAPLS0167290992000001	DESK SUPPLIES FOR		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$84.11	SAN CHING	LUNCH TAIWAN		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$95.05	HYATT HOTELS	A.LIU TRANSPORTATION		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$0.84	INTERNATIONAL TRANSACTION	INTERNATIONAL FEES		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$125.33	SILKS PLACE TAINAN	7/25/19 A. LIU		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$185.03	HYATT HOTELS	7/26-7/27		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$458.30	YU YUE LOU RESTAURANT	DIINER: G2 MEETING		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$18.14	THE LIN HOTEL & BANQUE	ROOM SERVICE		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$93.44	TAIWAN GLOBAL BUSINESS	TRAM TICKET FOR		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$0.93	INTERNATIONAL TRANSACTION	INTERNATIONAL FEES		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$4.58	INTERNATIONAL TRANSACTION	INTERNATIONAL FEES		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$221.76	THE LIN HOTEL & BANQUE	7/23-7/24 A LIU		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$370.70	HYATT HOTELS	7/21-7/23 A. LIU		
8/30/2019	JPMORGAN CHASE BANK (PCARD)	\$15.72	SPOONS CAFE	MEETING WITH M CLARK		

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

<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"

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description 1</u>	<u>Description 2</u>	<u>Proj. #</u>	<u>Proj. Description</u>
8/30/2019	RED MEDIA GROUP	\$1,666.67	CONSULTING SERVICES			
8/30/2019	NATIONAL BUSINESS FURNITURE	\$1,281.80	FURNITURE, OFFICE			
8/30/2019	NATIONAL BUSINESS FURNITURE	\$189.00	MISCELLANEOUS SERVICES			
8/30/2019	NATIONAL BUSINESS FURNITURE	\$258.00	SHIPPING AND HANDLING			
8/30/2019	TRAVISMATHEW, LLC	\$10,274.22	CLOTHING & APPAREL			
8/30/2019	TRAVISMATHEW, LLC	\$831.00	MISCELLANEOUS SERVICES			
8/30/2019	TRAVISMATHEW, LLC	\$86.27	SHIPPING AND HANDLING			
8/23/2019	CENTIPEDE DIGITAL	\$17,562.50	COMMUNICATIONS/MEDIA SERV	AUGUST		
8/23/2019	FOLIAGE DESIGN SYSTEM DFW	\$150.00	BUILDING MAINT/REPAIR SRV			
8/23/2019	INK PUBLISHING CORPORATION	\$17,750.00	COMMUNICATIONS/MEDIA SERV			
8/23/2019	LANGUAGE LINE SERVICES INC	\$76.78	A. LIU BIO TRANSLATED			
8/23/2019	TIME WARNER CABLE	\$334.81	8260 13 100 0001447	SERVICE 8/7-9/6		
8/16/2019	BROWN & HOFMEISTER LLP	\$440.00	MISC PROFESSIONAL SERVICE			
8/16/2019	BROWN & HOFMEISTER LLP	\$827.50	MISC PROFESSIONAL SERVICE			
8/16/2019	BROWN & HOFMEISTER LLP	\$1,940.00	MISC PROFESSIONAL SERVICE			
8/16/2019	BROWN & HOFMEISTER LLP	\$340.00	MISC PROFESSIONAL SERVICE			
8/16/2019	BROWN & HOFMEISTER LLP	\$40.00	MISC PROFESSIONAL SERVICE			
8/16/2019	BROWN & HOFMEISTER LLP	\$1,182.50	MISC PROFESSIONAL SERVICE			
8/16/2019	BROWN & HOFMEISTER LLP	\$360.00	MISC PROFESSIONAL SERVICE			
8/16/2019	BROWN & HOFMEISTER LLP	\$80.00	MISC PROFESSIONAL SERVICE			
8/16/2019	BROWN & HOFMEISTER LLP	\$662.50	MISC PROFESSIONAL SERVICE			

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

<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"

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description 1</u>	<u>Description 2</u>	<u>Proj. #</u>	<u>Proj. Description</u>
8/16/2019	BROWN & HOFMEISTER LLP	\$40.00	MISC PROFESSIONAL SERVICE			
8/16/2019	BROWN & HOFMEISTER LLP	\$640.00	MISC PROFESSIONAL SERVICE			
8/16/2019	BROWN & HOFMEISTER LLP	\$2,320.00	MISC PROFESSIONAL SERVICE			
8/16/2019	BROWN & HOFMEISTER LLP	\$320.00	MISC PROFESSIONAL SERVICE			
8/16/2019	BROWN & HOFMEISTER LLP	\$400.00	MISC PROFESSIONAL SERVICE			
8/16/2019	BROWN & HOFMEISTER LLP	\$320.15	MISC PROFESSIONAL SERVICE			
8/16/2019	BROWN & HOFMEISTER LLP	\$1,900.00	MISC PROFESSIONAL SERVICE			
8/16/2019	CLARK, MADISON A	\$82.50	LUBBOCK, TX 8/27-8/28	TEAM TX ECONOMIC SUMMIT		
8/16/2019	HERALD ENTERTAINMENT, INC.	\$4,166.00	AUG RENT REIMB		E19011	Harold Entertainment
8/16/2019	LIU, WEI	\$401.78	TAIWAN, CHINA 7/20-8/4	TAIWAN BUSINESS MISSION		
8/16/2019	STATE COMPTROLLER OF PUBLIC ACCOUNT	-\$4,186.99	JULY 2019 SALES TAX			
8/16/2019	ENCORE WIRE CORPORATION	\$930,000.00	COMPLIANCE		E14017	ENCORE WIRE
8/16/2019	MISCELLANEOUS VENDOR	\$62.39	MEDC PRES. LUNCH REV 8/2			
8/9/2019	AMERICAN DIVERSITY BUSINESS SOL INC	\$36.00	BADGES & OTHER ID EQUIP.			
8/9/2019	AMERICAN DIVERSITY BUSINESS SOL INC	\$3.25	SHIPPING AND HANDLING			
8/9/2019	BLOCKIT INC	\$1,315.92	REMAINDER OF LA		E19001	BLOCKIT
8/9/2019	CANON FINANCIAL SERVICES INC	\$100.26	RENTAL/LEASE EQUIPMENT			
8/9/2019	CANON FINANCIAL SERVICES INC	\$12.70	RENTAL/LEASE EQUIPMENT			
8/9/2019	CHAVEZ, DANIEL	\$190.00	CHICAGO, IL 8/18-8/20	THRIVE		
8/9/2019	DALLAS CHINESE NEWS	\$175.00	TRANSLATION SERVICES			
8/9/2019	STANDARD COFFEE SERVICE CO	\$50.76	FOODS: STAPLE GROCERY			
8/9/2019	TOKAR, PETER	\$532.50	C-VILLE, VA 8/23-8/30	2019 LEAD		
8/9/2019	VOLUNTEER MOBILIZATION, LLC	\$2,913.75	AUG RENT REIMBURSEMENT		E18002	VOLUNTEER MOBILIZATION

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

<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"

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description 1</u>	<u>Description 2</u>	<u>Proj. #</u>	<u>Proj. Description</u>
8/2/2019	CHAVEZ, DANIEL	\$159.15	MILEAGE 6/7-7/18/19			
8/2/2019	LAKE FOREST MCKINNEY INVESTORS LTD	\$7,441.88	AUGUST RENT			
8/2/2019	LAKE FOREST MCKINNEY INVESTORS LTD	\$660.55	JUNE ELECTRIC			
8/2/2019	PLAYFUL CORP	\$73,080.00	EE INCENTIVE PAYMENT		E17007	PLAYFUL CORP
8/2/2019	RED MEDIA GROUP	\$1,666.67	CONSULTING SERVICES			
8/2/2019	VALENCIA, JOHN	\$84.68	JULY MILEAGE			
8/2/2019	NATIONAL BUSINESS AVIATION ASSOC	\$9,310.00	BOOTH RENTAL 3/10-3/13/20	F38972		
8/2/2019	POPULAR INK LLC	\$24,000.00	FINAL PAYMENT		E15005	POPULAR INK II
	<b>Total</b>	<b>\$1,140,198.12</b>				