

McKINNEY ECONOMIC DEVELOPMENT CORPORATION

INVOICES PROCESSED - November 2024

<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>
11/27/2024	STATE COMPTROLLER OF PUBLIC A	(\$5,820.65)	OCT 2024 SALES TAXES	FOR SETTLEMENT 11/19/24		
11/27/2024	SHI GOVERNMENT SOLUTIONS INC	\$772.00	TERM: 11/14/24-10/11/25			
11/27/2024	AMBIUS	\$1,739.99	INDOOR HOLIDAY RENTAL			
11/27/2024	AMBIUS	\$325.00	INDOOR HOLIDAY RENTAL			
11/27/2024	BISNOW LLC	\$6,250.00	ADVERTISING & SPONSERSHIP			
11/27/2024	CHARTER COMMUNICATIONS HOLD	\$468.73	183248601-INV 18324860111	11/19/24/12/8/24		
11/27/2024	4-D PROPERTY MAINTENANCE	\$4,968.00	ROADSIDE,GRNDS,REC, PARK			
11/27/2024	4-D PROPERTY MAINTENANCE	\$8,532.00	AUG 2024 MOWING SRVC			
11/27/2024	4-D PROPERTY MAINTENANCE	\$4,968.00	SEP 2024 MOWING SRVC			
11/27/2024	COASTAL CLOUD LLC	\$50.00	PERIOD 7/1/24-9/30/24			
11/27/2024	BROWN & HOFMEISTER LLP	\$1,305.11	BILLED THRU 10/31/24			
11/27/2024	BROWN & HOFMEISTER LLP	\$125.00	BILLED THRU 10/31/24			
11/27/2024	BROWN & HOFMEISTER LLP	\$1,152.50	BILLED THRU 10/31/24			
11/27/2024	BROWN & HOFMEISTER LLP	\$1,050.00	BILLED THRU 10/31/24			
11/27/2024	BROWN & HOFMEISTER LLP	\$1,000.00	BILLED THRU 10/31/24			
11/27/2024	BROWN & HOFMEISTER LLP	\$3,850.00	BILLED THRU 10/31/24			
11/27/2024	BROWN & HOFMEISTER LLP	\$625.00	BILLED THRU 10/31/24			
11/27/2024	BROWN & HOFMEISTER LLP	\$1,625.00	BILLED THRU 10/31/24			
11/27/2024	BROWN & HOFMEISTER LLP	\$900.00	BILLED THRU 10/31/24			
11/27/2024	KDP D-121 I, LP (MASTER)	\$178,257.07	OCTOBER 2024		E21007	Project Handle-Kaizen
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$1,187.34	HOTEL OLIVIA PLAZA	M.WILKES 10.31.24-11.8.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$11.87	INTERNATIONAL TRANSACTION	M.WILKES 10.31.24-11.8.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$22.04	TST*LOCKWOOD DISTILLIN	FAREWELL		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$32.46	FAIR AND SQUARE IMPORT	FAREWELL		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$8.99	PY *LOCAL YOCAL FARM T	FAREWELL		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$10.81	SQ *GOODIES TEXAS	FAREWELL		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$9.74	SP THE STANDARD MCKINN	FAREWELL		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$6.48	SP * MOMANDPOPCORN	FAREWELL		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$12.99	GROOVY COOP/RED ZEPPEL	FAREWELL		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$23.82	SP TYLER KINGSTON MERC	FAREWELL		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$397.95	AMERICAN 0012396396354	MWILKES 11.18.24-11.22.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$15.17	AMERICAN 0012396396354	MWILKES 11.18.24-11.22.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$31.38	STAPLES 00110858	NAMETAG STICKERS		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$87.60	WM SUPERCENTER #5211	DRINKS		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$348.00	CRUNCHBASE, INC.	SUBSCRIPTION		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$6,081.26	HOTEL OLIVIA PLAZA	M.KOWSKI 11.3.24-11.8.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$47.40	TST* MI COCINA DISTRIC	LUNCH MEETING		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$355.96	AMERICAN 0012396396354	MKOWSKI 11.18.24-11.24.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$54.06	BROKEN YOLK CAFE - MCK	BREAKFAST MTG		

McKINNEY ECONOMIC DEVELOPMENT CORPORATION

INVOICES PROCESSED - November 2024

<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
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$25.00	CREW NETWORK	CREW GOLF TOURNAMENT		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$584.66	SOFITEL CHICAGO FD	CCAUSEY 10.15.24-10.17.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$6.00	VENTRA VENDING 03401	CCAUSEY 10.15.24-10.17.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$96.00	DFW AIRPORT PARKING	CCAUSEY 10.15.24-10.17.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$5.00	VENTRA VENDING 05309	CCAUSEY 10.15.24-10.17.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$279.74	OLIVIA PLAZA HOTEL	M.WILKES 10.31.24-11.8.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$3.79	AMAZON.COM	IRON PATCHES		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$29.99	AMAZON MKTPLACE PMTS	CLICKER		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$28.99	AMAZON MKTPLACE PMTS	IRON FOR PATCHES		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$9.49	AMAZON MKTPLACE PMTS	WRISTPAD		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$38.50	AMAZON MKTPLACE PMTS	BOOKS FOR PARKS EPIC CON		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$135.55	UBER *BUSINESS	UBER		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$8.14	UBER *BUSINESS	MTALLEY 11.3.24-11.8.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$2.80	INTERNATIONAL TRANSACTION	INTERNATIONAL FEE		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$511.00	ALPHA GLASS AND MIRROR	SERVICE		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	(\$44.94)	MOO PRINT	REFUND		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$30.05	TRUDYS HALLMARK	CARDS		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$267.22	TLF EDWARDS FLORAL DES	SYMPATHY FLOWERS		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$606.69	MOO PRINT	BUSINESS CARDS		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$11.90	GOOGLE *YOUTUBE MUSIC	OFFICE MUSIC		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$191.42	SAMS INTERNET	SODA, CHIPS, PRETZELS		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$1,297.24	AMAZON MKTPLACE PMTS	MEDC HOLIDAY GIFT		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$37.85	AMAZON MKTPLACE PMTS	CARDSTOCK, GLOSSY PAPER		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$45.69	AMAZON MKTPLACE PMTS	MINTS		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$1,496.00	SQ *ROCKY CREEK CANDLE	CANDLES		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$76.70	UBER *BUSINESS	LGAJARY 10.13.24-10.17.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$9.95	AMAZON MKTPLACE PMTS	KEURIG WATER FILTERS		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$6.99	AMAZON MKTPLACE PMTS	GIFT BAGS		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$13.85	AMAZON MKTPLACE PMTS	KEURIG DESCALER		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$28.99	AMAZON MKTPLACE PMTS	KCUPS		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$99.25	UBER *BUSINESS	UBER		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$90.29	STAPLS0167290992000001	PENS, COFFEE POT CLEANER		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$44.28	SQ *BRESNAN BREAD AND	BREAKFAST		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$17.91	UBER *BUSINESS	CCAUSEY 11.18.24-11.22.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$243.00	SWEETARTBAKERY	DESSERT		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$125.63	UBER *BUSINESS	LGAJARY 10.13.24-10.17.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$74.00	DOORDASH*WALGREENS	OCTOBER MEDC BOARD MTG		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$74.92	DOORDASH*WALGREENS	STAFF MEETING		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$19.55	DOORDASH*WALGREENS	STAFF MEETING		

McKINNEY ECONOMIC DEVELOPMENT CORPORATION

INVOICES PROCESSED - November 2024

<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
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$8.86	HOMEDEPOT.COM	LIGHTBULB		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$99.67	BROKENYOLKCAFE	REAL ESTATE COMMITTEE MTG		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$38.14	BROKENYOLKCAFE	WORKING LUNCH		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$649.99	AMAZON MKTPLACE PMTS	MINI FRIDGE		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$75.00	SQ *SAVOR PATISSERIE	MACARONS DEPOSIT		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$1,470.00	SQ *EM CORPORATE EMP	STAFF PHOTOS		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$44.60	AMAZON.COM	DOUBLE SIDED ADHESIVE		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$242.00	PY *ADVANTAGE STORAGE	MONTHLY STORAGE		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$89.83	GOOGLE *YOUTUBE TV	TV SUBSCRIPTION		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$625.19	SOFITEL CHICAGO FD	DSMITHEE 10.15-10.17.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$75.00	ACTION SHRED OF TEXAS	PAPER DESTRUCTION SERVICE		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$71.50	UBER *TRIP	DSMITHEE 10.15-10.17.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$14.30	UBER *TRIP	DSMITHEE 10.15-10.17.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$70.35	D J*WSJ	PAPER DELIVERY		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$63.80	UBER *TRIP	DSMITHEE 10.15-10.17.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$50.38	DALLAS MORNING NEWS PA	PAPER DELIVERY		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$40.56	JERSEY MIKES ONLINE UC	STAFF MEETING		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$22.14	JERSEY MIKES ONLINE UC	STAFF MEETING		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$186.81	READYREFRESH BY NESTLE	WATER DELIVERY		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$250.51	LINKEDIN 5556813334 LN	LINKEDIN ADS		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$122.60	LINKEDIN 5556813334 LN	LINKEDIN ADS		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$900.00	FACEBK *ZNETLC4EC2	FACEBOOK ADS		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$77.94	TST*THE YARD	TOASTMASTERS		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$644.00	SQ *PERSONALIZED TOUCH	SMART CITY EXPO JACKETS		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$879.85	ACTIVECAMPAIGN, INC.	EMAIL AUTOMATION		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$11.36	FEDEX940966215560	FEDEX BOX		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$900.00	FACEBK *URXCRCLDC2	FACEBOOK ADS		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$18.00	BUZZSPROUT* INVOICE 68	PODCAST HOST NETWORK		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$2,478.82	UNDER ARMOUR ALLEN	SMART CITY EXPO CLOTHING		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$15.00	MANYCHAT.COM	FACEBOOK CHATBOT		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$796.86	DOUBLETREE HOTELS	LGAJARY 10.13.24-10.17.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$875.00	FACEBK *BXYMGCLEC2	FACEBOOK ADS		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$213.99	SP ULTIMATE EARS	MARKETING COMPUTER TOOL		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$15.00	WASHMASTER #14	CAR WASH		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$363.35	CANVAS CHAMP	PLUG N PLAY CANVAS		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$32.46	ADOBE *ADOBE	ADOBE SUBSCRIPTION		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$50.22	RICKS CHOPHOUSE	LUNCH MEETING		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$105.34	TYPEFORM, S.L.	TYPEFORM FOR MEDC WEBSITE		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$306.55	FACEBK *5K3NMBLDC2	FACEBOOK ADS		

McKINNEY ECONOMIC DEVELOPMENT CORPORATION

INVOICES PROCESSED - November 2024

<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
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$11.58	TARGET 00021428	COFFEE CREAMER		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$11.50	TARGET 00021428	COFFEE CREAMER		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$55.09	TST*ZAAP KITCHEN LAO &	LUNCH MEETING		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$170.46	ZOOM.US 888-799-9666	SUBSCRIPTION		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$47.22	STARWOOD	BREAKFAST MTG		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$584.66	SOFITEL CHICAGO FD	M.CLARK 10.15.24-10.17.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$5.00	VENTRA VENDING 05308	M.CLARK 10.15.24-10.17.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$0.45	INTERNATIONAL TRANSACTION	MTALLEY 11.3.24-11.8.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$14.72	TAXI LIC 4169	MTALLEY 11.3.24-11.8.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$44.50	METRO BARCELONA	MTALLEY 11.3.24-11.8.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$0.15	INTERNATIONAL TRANSACTION	MTALLEY 11.3.24-11.8.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$44.14	TAXI-S.VICARIO LIC.332	MTALLEY 11.3.24-11.8.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$1,467.07	HOTEL OLIVIA PLAZA	MTALLEY 11.3.24-11.8.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$12.16	TAXI LICENCIA 7421	MTALLEY 11.3.24-11.8.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$0.12	INTERNATIONAL TRANSACTION	MTALLEY 11.3.24-11.8.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$14.67	INTERNATIONAL TRANSACTION	MTALLEY 11.3.24-11.8.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$410.93	FIRA BCN CONEXFLOW ECO	BOOTH SCANNER		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$511.09	BRITISH A11252195579530	MTALLEY 11.11.24-11.14.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$5.11	INTERNATIONAL TRANSACTION	MTALLEY 11.3.24-11.8.24		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$4.11	INTERNATIONAL TRANSACTION	INTERNATIONAL FEE		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	(\$1,592.38)	BRITISH A112521937331240	REFUND		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	\$44.94	BROKEN YOLK CAFE - MCK	BREAKFAST MTG		
11/22/2024	JPMORGAN CHASE BANK (PCARD)	(\$15.92)	INTERNATIONAL TRANSACTION	REFUND		
11/22/2024	VIANCO ENTERPRISES	\$1,081.20	TRAVEL MUG WITH HANDLE			
11/22/2024	VIANCO ENTERPRISES	\$300.00	TRAVEL MUG WITH HANDLE			
11/22/2024	COMMUNITY MATTERS INC	\$325.00	DEC/24 STONEBRIDGE NEWS			
11/22/2024	COMMUNITY MATTERS INC	\$325.00	NOV/24 STONEBRIDGE NEWS			
11/22/2024	COLLIN CO BLACK CHAMBER OF CO	\$3,500.00	CORPORATE GOLD SPONSOR- Y			
11/22/2024	COMPLETE CSM, INC.	\$1,000.00	AI IN MCKINNEY SPONSORSHI			
11/15/2024	CLARK, MADISON A	\$280.00	SALT LAKE CITY 11/19/24-	11/22/24 ECONOMIX		
11/15/2024	TALLEY, MICHAEL	\$280.00	SALT LAKE CITY 11/19/24-	11/22/24 ECONOMIX		
11/15/2024	GAJARY, LUKE	\$280.00	SALT LAKE CITY 11/19/24-	11/22/24 ECONOMIX		
11/15/2024	WILKES, MICHAEL	\$414.00	CA 11/17/24 - 11/22/24	PLUG AND PLAY		
11/15/2024	CYTRACOM, LLC	\$415,321.60	CAPEX ADVANCE		E25001	CYTRACOM
11/15/2024	AMERICAN DIVERSITY BUSINESS SC	\$36.00	BADGES & OTHER ID EQUIP.			
11/15/2024	AMERICAN DIVERSITY BUSINESS SC	\$7.00	SHIPPING AND HANDLING			
11/15/2024	SKYLLFUL INC	\$12,500.00	GRANT ADVANCE		E22015	SKYLLFUL
11/15/2024	RAYTHEON COMPANY	\$630,000.00	CAPEX GRANT AGREEMENT		E22016	RAYTHEON
11/8/2024	TALLEY, MICHAEL	\$364.00	LISBON,PORTUGAL 11/11/24-	11/14/24 WEB SUMMIT		

McKINNEY ECONOMIC DEVELOPMENT CORPORATION

INVOICES PROCESSED - November 2024

<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
11/8/2024	MOLINA, MELANIE	\$39.39	SEPTEMBER 2024 MILEAGE			
11/8/2024	MOLINA, MELANIE	\$45.26	OCTOBER 2024 MILEAGE			
11/8/2024	CAUSEY, CAROLINE	\$1,002.47	JUNE 13, 2024-OCTOBER 15,			
11/8/2024	RED MEDIA GROUP	\$2,333.34	CONSULTING SERVICES			
11/8/2024	BISNOW LLC	\$8,950.00	COMMUNICATIONS/MEDIA SERV			
11/8/2024	NORTH TEXAS INNOVATION ALLIANC	\$1,432.38	SMART CITY EVENT- SHARED			
11/8/2024	BOYD OPERATING COMPANY LLC	\$148.40	CONST SVCS, TRADE			
11/8/2024	BOYD OPERATING COMPANY LLC	\$7.76	CONSULTING SERVICES			
11/8/2024	BOYD OPERATING COMPANY LLC	\$880.00	PERSONNEL,TEMP EMPL AGCY			
11/8/2024	SHERATON MCKINNEY	\$1,500.00	MCKINNEY PARKS & REC EVEN			
11/1/2024	GRAHAM, GARY	\$787.50	BAR SPAIN 11/1/24-11/8/24	SMART CITY EXPO WORLD CON		
11/1/2024	KOWSKI, MICHAEL	\$577.50	SPAIN 11/3/24 - 11/8/24	SMART CITY EXPO WORLD CON		
11/1/2024	GILLINGHAM, RYAN	\$577.50	BAR SPAIN 11/3/24-11/8/24	SMART CITY EXPO WORLD CON		
11/1/2024	TALLEY, MICHAEL	\$577.50	BAR SPAIN 11/3/24-11/8/24	SMART CITY EXPO WORLD CON		
11/1/2024	WILKES, MICHAEL	\$577.50	BAR SPAIN 11/3/24-11/8/24	SMART CITY EXPO WORLD CON		
11/1/2024	RESIMPLIFI, INC	\$4,250.00	CONSULTING SERVICES			
11/1/2024	CHMURA ECONOMICS & ANALYTICS	\$12,689.20	YE24 PPD REV TO FY25	PO# 531811 - CHMURA ECONO		
11/1/2024	CHMURA ECONOMICS & ANALYTICS	(\$12,689.20)	YE24 PPD REV TO FY25	PO# 531811 - CHMURA ECONO		
11/1/2024	BROWN & HOFMEISTER LLP	\$40.00	LEGAL SER THR 9/30/24			
11/1/2024	BROWN & HOFMEISTER LLP	\$80.00	LEGAL SER THR 9/30/24			
11/1/2024	BROWN & HOFMEISTER LLP	\$540.00	LEGAL SER THR 9/30/24			
11/1/2024	BROWN & HOFMEISTER LLP	\$1,520.00	LEGAL SER THR 9/30/24			
11/1/2024	BROWN & HOFMEISTER LLP	\$240.00	LEGAL SER THR 9/30/24			
11/1/2024	BROWN & HOFMEISTER LLP	\$1,640.00	LEGAL SER THR 9/30/24			
11/1/2024	BROWN & HOFMEISTER LLP	\$660.00	LEGAL SER THR 9/30/24			
11/1/2024	BROWN & HOFMEISTER LLP	\$300.00	LEGAL SER THR 9/30/24			
11/1/2024	BROWN & HOFMEISTER LLP	\$40.00	LEGAL SER THR 9/30/24			
11/1/2024	BROWN & HOFMEISTER LLP	\$10,999.50	LEGAL SER THR 9/30/24			
11/1/2024	BROWN & HOFMEISTER LLP	\$960.00	LEGAL SER THR 9/30/24			
11/1/2024	BROWN & HOFMEISTER LLP	\$720.00	LEGAL SER THR 9/30/24			
11/1/2024	KDP D-121 I, LP (MASTER)	\$139,693.05	SEPTEMBER 2024		E21007	Project Handle-Kaizen
11/1/2024	KDP D-121 I, LP (OPERATIONS)	\$10,872.75	CAM FEES-NOV 2024			
11/1/2024	KDP D-121 I, LP (OPERATIONS)	\$19,521.16	BASE RENT-NOV 2024			