

**McKINNEY ECONOMIC DEVELOPMENT CORPORATION**

**INVOICES PROCESSED - April 2023**

<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     |
|-----------|-------------------------------------|--------------|---------------------------|---------------------------|---------|-----------------------|
| 4/28/2023 | CLARK, MADISON A                    | \$123.11     | MARCH 2023 MILEAGE        |                           |         |                       |
| 4/28/2023 | CHARTER COMMUNICATIONS HOLD         | \$468.73     | 8260 13 100 0001447       | Service: 4/7/23 - 5/6/23  |         |                       |
| 4/28/2023 | FALKON TECHNOLOGIES LLC             | \$28,000.00  | 4 NEW EMPLOYEES           |                           | E21005  | Falkon Technologies   |
| 4/28/2023 | TEXAS ECONOMIC DEV CORP             | \$25,000.00  | TXEDC DEVELOPER INVESTOR  |                           |         |                       |
| 4/28/2023 | ILS GUMMIES, LLC.                   | \$171,000.00 | CAPITAL EXPENDITURES      |                           | E23001  | ILS GUMMIES           |
| 4/28/2023 | SECURETECH SYSTEMS, INC.            | \$407.50     | RADIO & TELECOMMUNICATION |                           |         |                       |
| 4/28/2023 | SECURETECH SYSTEMS, INC.            | \$440.30     | NON-PRO ARCH & ENG SVC    |                           |         |                       |
| 4/28/2023 | STATE COMPTROLLER OF PUBLIC ACCOUNT | (\$5,365.25) | MARCH 2023 SALES TAX      |                           |         |                       |
| 4/28/2023 | KDP D-121 I, LP (MASTER)            | \$298,026.00 | NON-BIDDABLE MISC ITEMS   | MARCH 2023                | E21007  | Project Handle-Kaizen |
| 4/28/2023 | PITNEY BOWES                        | \$98.73      | 12/30/22-3/29/23          |                           |         |                       |
| 4/28/2023 | ALBERS AEROSPACE                    | \$30,000.00  | 5 NEW EMPLOYEES           | NEW & RETAINED EE'S       | E22005  | Albers                |
| 4/28/2023 | PERKINS + WILL, INC.                | \$1,315.00   | EQUIP MAINT & REPAIR SERV |                           |         |                       |
| 4/28/2023 | PERKINS + WILL, INC.                | \$640.00     | EQUIP MAINT & REPAIR SERV |                           |         |                       |
| 4/28/2023 | PERKINS + WILL, INC.                | \$350.00     | EQUIP MAINT & REPAIR SERV |                           |         |                       |
| 4/28/2023 | 4-D PROPERTY MAINTENANCE            | \$4,968.00   | ROADSIDE,GRNDS,REC, PARK  |                           |         |                       |
| 4/28/2023 | BLUE MOUNTAIN EQUIPMENT, INC.       | \$220,000.00 | CO & INFRASTRUCTURE       |                           | E20019  | Blue Mountain         |
| 4/28/2023 | INVENE LLC                          | \$275.00     | MISC PROFESSIONAL SERVICE |                           |         |                       |
| 4/28/2023 | DIAZ AD GROUP                       | \$5,238.00   | COMMUNICATIONS/MEDIA SERV |                           |         |                       |
| 4/28/2023 | KDP D-121 I, LP (OPERATIONS)        | \$9,148.50   | MISC PROFESSIONAL SERVICE |                           |         |                       |
| 4/28/2023 | KDP D-121 I, LP (OPERATIONS)        | \$19,105.82  | REAL PROPERTY,RENT/LEASE  |                           |         |                       |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)         | \$208.62     | THE MARTIN PLACE          | NEW OFFICE                |         |                       |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)         | \$267.80     | FACEBK GPS73CAU72         | FACEBOOK AND INSTAGRAM    |         |                       |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)         | \$346.43     | FACEBK GPS73CAU72         | FACEBOOK AND INSTAGRAM    |         |                       |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)         | \$744.98     | FACEBK GPS73CAU72         | FACEBOOK AND INSTAGRAM    |         |                       |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)         | \$33.24      | UBER                      | P.TOKAR 3.29.23-3.31.23   |         |                       |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)         | \$9.00       | GRAND HYATT SAN ANTONI    | P.TOKAR 3.29.23-3.31.23   |         |                       |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)         | \$36.50      | UBER                      | P.TOKAR 3.29.23-3.31.23   |         |                       |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)         | \$216.49     | BESTBUY TOTALTECH YEAR    | SUBSCRIPTION              |         |                       |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)         | \$45.00      | CARNATION AUTO SPA        | CAR WASH- MEDC VEHICLE    |         |                       |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)         | \$108.00     | DFW AIRPORT PARKING       | P.TOKAR 3.22.23-3.25.23   |         |                       |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)         | \$59.46      | UBER                      | P.TOKAR 3.22.23-3.25.23   |         |                       |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)         | \$456.04     | HUTCHINSON SHORES RESO    | P.TOKAR 3.22.23-3.25.23   |         |                       |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)         | \$1,308.54   | HOTELS.COM                | P.TOKAR 3.29.23-3.31.23   |         |                       |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)         | \$581.79     | AMERICAN 0012396396354    | P.TOKAR 3.29.23-3.31.23   |         |                       |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)         | \$77.87      | RICKS CHOPHOUSE           | LUNCH MEETING             |         |                       |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)         | \$85.48      | TPC CRAIG RANCH F&B       | MEDC GOVERNANCE COMMITTEE |         |                       |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)         | \$9.99       | APPLE.COM/BILL            | I CLOUD STORAGE           |         |                       |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)         | \$710.19     | MARRIOTT S ANTONIO RVR    | M.TALLEY MAR 29-31, 2023  |         |                       |

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|-----------|-----------------------------|------------|------------------------|---------------------------|---------|-------------------|
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$97.00    | SQUARE BURGER          | LUNCH MTG W/ COMMON DESK  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$91.00    | DFW AIRPORT PARKING    | M.TALLEY 3.21.23-3.24.23  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$787.62   | RESIDENCE INN MANHATTA | M.TALLEY 3.21.23-3.24.23  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$260.86   | HUTCHINS BBQ           | LUNCH                     |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$74.87    | GLORIAS MCKINNEY #21   | NEW BOARD MEMBER LUNCH    |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$66.13    | MESERO LEGACY WEST     | LUNCH MEETING             |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$36.10    | STARWOOD               | BREAKFAST MEETING         |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$133.80   | LOCAL YOCAL BBQ & GRIL | MEDC WELCOME LUNCH        |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$400.80   | AMERICAN 0012396396354 | M.TALLEY 3.21.23-3.24.23  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$25.10    | ALLIANZ TRAVEL INS     | M.TALLEY MAR 29-31, 2023  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$248.80   | AMERICAN 0012396396354 | M.TALLEY MAR 29-31, 2023  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$29.74    | ALLIANZ TRAVEL INS     | M.TALLEY 3.21.23-3.24.23  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$11.65    | WM SUPERCENTER         | 5 BAGS OF ICE             |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$1,558.80 | EGG STAND              | FOOD & BEVERAGE           |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$5.00     | DOLLAR TREE            | NAPKINS                   |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$25.00    | MCKINNEY CHAMBER OF CO | CHAMBER OF COMMERCE MYP   |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$25.00    | MCKINNEY CHAMBER OF CO | CHAMBER OF COMMERCE MYP   |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$8.08     | UBER                   | M.TALLEY 3.29.23-3.31.23  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$3.00     | UBER                   | M.TALLEY 3.21.23-3.24.23  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$53.90    | UBER                   | M.TALLEY 3.29.23-3.31.23  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$15.50    | THAT LASER SHOP        | WOOD ARTIST PLAQUES       |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$140.00   | MCKINNEY CHAMBER OF CO | CHAMBER DEV UPDATE        |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$50.00    | MCKINNEY CHAMBER OF CO | SPRING QUARTERLY LUNCHEON |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$16.96    | UBER                   | M.TALLEY 3.21.23-3.24.23  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$2.00     | UBER                   | M.TALLEY 3.21.23-3.24.23  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$9.91     | UBER                   | M.TALLEY 3.21.23-3.24.23  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$10.94    | UBER                   | M.TALLEY 3.21.23-3.24.23  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$9.96     | UBER                   | M.TALLEY 3.21.23-3.24.23  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$2.00     | UBER                   | M.TALLEY 3.21.23-3.24.23  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$14.96    | UBER                   | M.TALLEY 3.21.23-3.24.23  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$3.00     | UBER                   | M.TALLEY 3.21.23-3.24.23  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$9.92     | UBER                   | M.TALLEY 3.21.23-3.24.23  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$2.00     | UBER                   | M.TALLEY 3.21.23-3.24.23  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$9.94     | UBER                   | M.TALLEY 3.21.23-3.24.23  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$27.27    | UBER                   | M.TALLEY 3.21.23-3.24.23  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$14.44    | AMAZON MKTPLACE PMTS   | TSHIRT FOLDER             |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$4.09     | UBER                   | M.TALLEY 3.21.23-3.24.23  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$7.99     | AMAZON MKTPLACE PMTS   | CORD WRAPPER              |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$46.61    | ROSAS CAFE & TORTILLA  | INNOVATION FUND COMMITTEE |         |                   |

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| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$32.56    | ARMOR COFFEE           | COFFEE                    |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$128.68   | SAMS INTERNET          | SNACKS, CHIPS, COOKIES    |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$2,300.00 | SITeselectorsGUILD     | P.TOKAR 3.28.23-3.31.23   |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$2,300.00 | SITeselectorsGUILD     | M.TALLEY 3.29.23-3.31.23  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$495.00   | AMAZON MKTPLACE PMTS   | LIVESTREAM SWITCH         |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$65.98    | AMAZON.COM             | CLICKERS                  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$149.99   | AMAZON.COM             | PORTABLE SSD              |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$9.66     | LOWES #00127*          | PICTURE HANGING KIT       |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$17.93    | AMAZON.COM             | COMPUTER SPEAKERS         |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$386.91   | MOO PRINT              | BUSINESS CARDS            |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$38.55    | AMAZON MKTPLACE PMTS   | GLASSBOARD MARKERS        |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$77.18    | MCALISTERS 1175        | REAL ESTATE COMMITTEE MTG |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | (\$38.60)  | FIRST WATCH - 0292 - E | REFUND                    |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$70.92    | FIRST WATCH - 0292 - E | LUNCH MEETING-LEE & ASSOC |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$40.74    | FIRST WATCH - 0292 - E | LUNCH MEETING-LEE & ASSOC |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$36.26    | DALLAS MORNING NEWS PA | PAPER DELIVERY            |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$7.19     | GOOGLE                 | TV SUBSCRIPTION           |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$230.00   | ADVANTAGE STORAGE CRAI | MONTHLY STORAGE           |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$172.54   | AMAZON MKTPLACE PMTS   | COMPUTER HEADSET          |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$69.05    | GOOGLE                 | TV SUBSCRIPTION           |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$35.85    | DONUT+                 | DONUTS                    |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$8.58     | SPECTRUM               | MONTHLY CABLE             |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$117.92   | WAL-MART #0202         | DIVIDERS, BINDERS         |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$75.00    | ACTION SHRED OF TEXAS  | PAPER DESTRUCTION SERVICE |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$1,634.30 | CALENDLY               | CALENDAR ORGANIZATION SVC |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$91.90    | READYREFRESH BY NESTLE | WATER DELIVERY            |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$61.48    | WALL STREET JOURNAL    | PAPER DELIVERY            |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$31.39    | WIX.COM 1044053691     | SUBSCRIPTION              | E23003  | 2023 BYRON NELSON |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$122.77   | FORK & FIRE            | BRE LUNCH MEETING         |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$410.19   | HYATT THOMPSON AUSTIN  | M. CLARK 3.28.23-3.29.23  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$160.00   | THE BUSINESS JORNALS   | SUBSCRIPTION YEARLY RENEW |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$40.00    | MOCKINGBIRD PARTNERS L | M.CLARK 3.28.23-3.29.23   |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$195.00   | MARCO GONZALEZ         | BARTENDER                 |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$20.38    | TARGET 00023358        | PLATES, STATIONERY        |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$93.55    | THE YARD               | LUNCH MEETING             |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$15.00    | MCKINNEY CHAMBER OF CO | CHAMBER OF COMMERCE       |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$15.00    | MCKINNEY CHAMBER OF CO | CHAMBER OF COMMERCE       |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$8.98     | KROGER #0567           | COFFEE CREAMER            |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD) | \$17.49    | HOBBY-LOBBY #0207      | FRAME                     |         |                   |

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| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)   | \$66.80     | CROWN AWARDS INC          | AWARD FROM MEDC TO PACCAR |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)   | \$10.00     | HILTON ANATOLE PKNG V     | STATE OF THE STATE LUNCH  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)   | \$238.00    | VONLANE                   | M.CLARK 3.28.23-3.29.23   |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)   | \$396.00    | DASHTHIS                  | AUTOMATED MARKETING TOOL  |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)   | \$240.00    | SCREENCLOUD               | SLIDESHOW SERVICE         |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)   | \$89.98     | BESTBUY.COM 00009944      | C TO USB ADAPTER          |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)   | \$12.00     | BUZZSPROUT                | SUBSCRIPTION              |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)   | \$59.00     | WWW.REBLIE.COM            | SITE MAP GENERATOR        |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)   | \$199.34    | ACTIVECAMPAIGN, INC.      | EMAIL AUTOMATION          |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)   | \$59.00     | TYPEFORM, S.L.            | TYPEFORM FOR MEDC WEBSITE |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)   | \$44.97     | BESTBUY.COM 00009944      | MICROPHONE                |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)   | \$179.99    | BESTBUY.COM 00009944      | PORTABLE SPEAKER          |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)   | \$18.66     | SLACK T04U5Q210BG         | MONTHLY SUBSCRIPTION      |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)   | \$21.48     | WAL-MART #5211            | HEADPHONES                |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)   | \$530.48    | GOLDEN OPENINGS           | CEREMONIAL SCISSORS       |         |                   |
| 4/21/2023 | JPMORGAN CHASE BANK (PCARD)   | \$101.54    | ALPHAGRAPHICS NUMBER 9    | PRINTED KPI REPORTS       |         |                   |
| 4/21/2023 | GOOD THINGS USA               | \$1,785.00  | 300 PAIRS CUSTOM COTTON S |                           | E23003  | 2023 BYRON NELSON |
| 4/21/2023 | GOOD THINGS USA               | \$70.00     | SETUP COST                |                           | E23003  | 2023 BYRON NELSON |
| 4/21/2023 | VIANCO ENTERPRISES            | \$925.00    | PERSONAL HYGIENE & GROOM  |                           | E23003  | 2023 BYRON NELSON |
| 4/21/2023 | VIANCO ENTERPRISES            | \$90.00     | SHIPPING AND HANDLING     |                           | E23003  | 2023 BYRON NELSON |
| 4/21/2023 | VIANCO ENTERPRISES            | \$2,945.00  | LUGGAGE,BRIEF CASES,PURSE |                           | E23003  | 2023 BYRON NELSON |
| 4/21/2023 | VIANCO ENTERPRISES            | \$40.00     | PRINTING EQUIP & SUPPLIES |                           | E23003  | 2023 BYRON NELSON |
| 4/21/2023 | VIANCO ENTERPRISES            | \$285.00    | SHIPPING AND HANDLING     |                           | E23003  | 2023 BYRON NELSON |
| 4/21/2023 | ETHOS MEDIA, LLC              | \$1,620.00  | 3 360 DEGREE VIRTUAL REAL |                           | E23003  | 2023 BYRON NELSON |
| 4/21/2023 | COSTAR REALTY INFORMATION INC | \$5,892.56  | NON-BIDDABLE MISC ITEMS   |                           |         |                   |
| 4/21/2023 | COASTAL CLOUD LLC             | \$450.00    | DATA PROC SERV &SOFTWARE  |                           |         |                   |
| 4/21/2023 | SPATIAL LASER INC.            | \$6,250.00  | PAYMENT 2 OF 3            |                           | E21017  | Spatial Laser     |
| 4/21/2023 | ENGINSOFT, LLC                | \$10,000.00 | FINAL GRANT PAYMENT       |                           | E20008  | EnginSoft 2020    |
| 4/14/2023 | TEXAS ECONOMIC DEV COUNCIL    | \$550.00    | PETER TOKAR               |                           |         |                   |
| 4/14/2023 | WILSON BAUHAUS INTERIORS, LLC | \$160.82    | MARKERS & INK             |                           |         |                   |
| 4/14/2023 | WILSON BAUHAUS INTERIORS, LLC | \$31.25     | ARCHITECTURAL SERVICES    |                           |         |                   |
| 4/14/2023 | WILSON BAUHAUS INTERIORS, LLC | \$595.97    | FURNITURE, OFFICE         |                           |         |                   |
| 4/14/2023 | WILSON BAUHAUS INTERIORS, LLC | \$80.00     | MISCELLANEOUS SERVICES    |                           |         |                   |
| 4/14/2023 | WILSON BAUHAUS INTERIORS, LLC | \$29.80     | NON-BIDDABLE MISC ITEMS   |                           |         |                   |
| 4/14/2023 | TOKAR III, PETER              | \$757.50    | HANNOVER, DEU 4/15-22/23  | TEAM TX MISSION: HANNOVER |         |                   |
| 4/14/2023 | RED MEDIA GROUP               | \$2,333.34  | CONSULTING SERVICES       |                           |         |                   |
| 4/14/2023 | CDW GOVERNMENT                | \$297.10    | RADIO & TELECOMMUNICATION |                           |         |                   |
| 4/14/2023 | BROWN & HOFMEISTER LLP        | \$4,862.00  | MISCELLANEOUS SERVICES    |                           |         |                   |
| 4/14/2023 | BROWN & HOFMEISTER LLP        | \$1,580.00  | MISCELLANEOUS SERVICES    |                           |         |                   |

