

# McKINNEY ECONOMIC DEVELOPMENT CORPORATION

## Checks Issued: June 2017

DATE	NUMBER	DESCRIPTION	AMOUNT	FPO #	PO #
6/1/2017	13	J. Valencia Reimbursement (Mileage)	\$110.21	F33313	
6/5/2017	14	Foliage Design System (Office Plant Care)	\$105.00		170049
6/6/2017	15	Conway Data Inc. (Advertising)	\$6,600.00	F33346	
6/6/2017	16	OfficeTeam (S Coleman Temp Services) (6/1/17 & 6/6/17)	\$1,100.39		171234
6/6/2017	17	Capital Title of Texas (Title Fee)	\$100.00	F33368	
6/9/2017	18	Vianco Enterprises (Promotional Item)	\$1,480.00		171448
6/9/2017	19	MinuteMan Press of McKinney (Door Sign)	\$483.00		171512
6/9/2017	20	MinuteMan Press of McKinney (Office Supplies)	\$318.16	F33386	
6/12/2017	21	Surdukan Surveying Inc	\$2,700.00		171519
6/12/2017	22	Kimley Horn & Assoc (Hydrologic/Hydraulic Analysis)	\$1,166.00		170745
6/15/2017	23	Jackson Claborn (Appraisal)	\$500.00		171576
6/15/2017	24	Pitney Bowes (Quarterly Lease)	\$243.00		170843
6/15/2017	25	Pitney Bowes (Postage Addition)	\$100.00	F33432	
6/15/2017	26	Brown & Hofmeister (Project Fishing)	\$1,371.50	F33433	
6/15/2017	27	Brown & Hofmeister (Project 3 Tab)	\$192.00	F33434	
6/15/2017	28	Brown & Hofmeister (E17-005)	\$192.00	F33435	
6/15/2017	29	Brown & Hofmeister (Project Fox 3)	\$2,503.00	F33436	
6/15/2017	30	Brown & Hofmeister (E14-021)	\$64.00	F33437	
6/15/2017	31	Brown & Hofmeister (Board Meetings)	\$624.00	F33438	
6/15/2017	32	Brown & Hofmeister (General)	\$2,864.00	F33439	
6/15/2017	33	A. Liu (Mileage Reimbursement)	\$68.51	F33440	
6/15/2017	34	Standard Coffee Service	\$34.40		170140
6/15/2017	35	Brown & Hofmeister (E17-004)	\$8,810.30	F33444	
6/15/2017	36	Brown & Hofmeister (E17-006)	\$64.00	F33443	
6/15/2017	37	Dimaco (Advertising Materials)	\$95.00		170436
6/15/2017	38	Dimaco (Advertising Materials)	\$101.40		170436
6/15/2017	39	Dimaco (Advertising Materials)	\$323.44		170436
6/22/2017	40	OfficeTeam (S Coleman Temp Services)	\$684.34		171234
6/22/2017	41	OfficeTeam (S Coleman Temp Services)	\$692.75		171234
6/26/2017	42	OfficeTeam (S Coleman Temp Services)	\$693.00		171234

6/26/2017	43	Carrington, Coleman, Sloman (Gateway Initiative)	\$4,700.00	F33515	
6/29/2017	44	OfficeTeam (S Coleman Temp Services)	\$685.82		171234
6/29/2017	45	TEDC (A. Liu Mid Year Conference)	\$300.00	F33532	
6/30/2017	46	Lake Forest McKinney Investors			
		Rent	\$5,103.00		170165
		Electric	\$362.92		170165
		Yearly Operating Expense Reimbursement	\$2,729.53		170165