

McKINNEY ECONOMIC DEVELOPMENT CORPORATION

Check Requests: February 2015

DATE	NUMBER	DESCRIPTION	AMOUNT	FPO #	PO #
2/2/2015	146	Neon Cloud Productions-Aerial video	\$9,050.00	F26880	150352
2/2/2015	147	Margulies-Feb. Retainer Fee	\$4,000.00		150352
2/2/2015	148	Munzee, Inc-Rent Reimbursement	\$3,650.00		150396
2/2/2015	149	Development Counsellors Int.-FAM Tour Travel	\$1,873.30	F26883	
2/2/2015	150	John Valencia-Mileage Reimbursement	\$77.63	F26894	
2/2/2015	151	Lake Forest McKinney Investors			
		Rent	\$4,911.64		150400
		Electricity	\$709.34		
2/2/2015	152	Standard Coffee Service-Monthly Coffee Service	\$17.93		150256
2/2/2015	153	Ricoh-Copier Lease Overagae	\$528.07	F26899	
2/5/2015	154	Foilage Design Systems-Monthly Plant Service	\$95.00		150246
2/5/2015	155	KLAS Products, Inc.-2 awards for Chamber banquet	\$35.00	F26925	
2/5/2015	156	KLAS Products, Inc.-Airport marketing-mirrors	\$327.20	F26926	
2/5/2015	157	KLAS Products, Inc.-Airport marketing-sticky books	\$596.00	F26927	
2/5/2015	158	KLAS Products, Inc.-Airport marketing-card holders	\$755.00	F26928	
2/5/2015	159	Jackson Claborn, Inc.-Appraisal Report-Corporation Dr.	\$2,000.00	F26937	
2/5/2015	160	Jackson Claborn, Inc.-Appraisal Report-Bray Central Dr.	\$2,000.00	F2638	
2/9/2015	161	Abby Liu-Mileage reimbursement	\$59.80	F26944	
2/10/2015	162	Stonebridge Ranch CC-Dues	\$619.19		150574
2/10/2015	163	Retail Coach, LLC-Retail Study (30%)	\$5,039.63		150678
2/12/2015	164	Collin College Foundation-S&S Standoff (50%)	\$1,250.00	F26962	
2/12/2015	165	Brown & Hofmeister-General	\$752.00	F26964	
2/12/2015	166	Brown & Hofmeister-Encore Wire	\$80.00	F26965	
2/12/2015	167	Brown & Hofmeister-Board Meetings	\$704.00	F26966	
2/12/2015	168	Brown & Hofmeister-Curious Complex	\$1,376.00	F26967	
2/12/2015	169	Brown & Hofmeister-Hisun Motors	\$176.00	F26968	
2/12/2015	170	Brown & Hofmeister-UPS	\$176.00	F26969	
2/12/2015	171	Brown & Hofmeister-Wright IMC, LLC	\$718.00	F26970	
2/12/2015	172	Brown & Hofmeister-Simpson Strong Tie	\$224.00	F26971	
2/13/2015	173	Adelphoi, LLC-Rent Reimbursement	\$8,260.00		150395

