

**McKINNEY ECONOMIC DEVELOPMENT CORPORATION  
INVOICES PROCESSED - FEBRUARY 2018**

<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	#	DESCRIPTION	AMOUNT	INVOICE #	FPO #	PO #
2/1/2018	100	J. Valencia (Mileage Reimbursement)	\$ 180.30	VALEN020118	F35175	
2/5/2018	101	OfficeTeam	\$ 415.80	50025335		180683
2/6/2018	102	Standard Coffee	\$ 76.38			180352
2/6/2018	103	OfficeTeam	\$ 664.29	180683		
2/6/2018	104	OfficeTeam	\$ 554.40	180683		
2/6/2018	105	Flyer View Group	\$ 1,032.50	1043		
2/7/2018	106	Jubilee Printing (A. Liu business cards)	\$ 42.00			180017
2/20/2018	107	Collin College Foundation	\$ 1,250.00	COLLI02202018	F35314	
2/22/2018	108	Brown & Hofmeister (Encore)	\$ 432.00			180535
2/22/2018	109	Brown & Hofmeister (Independent Bank)	\$ 32.00			180535
2/22/2018	110	Brown & Hofmeister (PACCAR)	\$ 96.00			180535
2/22/2018	111	Brown & Hofmeister (Flip)	\$ 304.00			180535
2/22/2018	112	Brown & Hofmeister (VoMo)	\$ 1,052.00			180535
2/22/2018	113	Brown & Hofmeister (Board Mtg Agenda)	\$ 1,328.00			180535
2/22/2018	114	Brown & Hofmeister (Hunt SW)	\$ 1,536.00			180535
2/22/2018	115	Brown & Hofmeister (Moss)	\$ 1,587.50			180535
2/22/2018	116	Brown & Hofmeister (Misc.)	\$ 12,768.00			180535
2/22/2018	117	B. Coleman (Mileage Reimbursement)	\$ 1,048.83	BCOLE020218	F35330	
2/22/2018	118	McKinney Chamber of Commerce	\$ 275.00	135827	F35331	
2/22/2018	119	G. Aragon (Mileage Reimbursement)	\$ 62.06	GARAG0125518	F35329	
2/28/2018	120	McKinney Office Supply (Dowdy board rm remodel)	\$ 7,791.52	646233		172059