

McKINNEY ECONOMIC DEVELOPMENT CORPORATION

Invoices Processed-November 2017

<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 #
11/2/2017	30	Mileage Reimbursement (J. Valencia)	\$ 126.80	VALEN103117	F34573	
11/2/2017	31	D Magazine (Advertisement)	\$ 1,527.50	14670		180641
11/2/2017	32	Mileage Reimbursement (A. Liu)	\$ 161.98	LIUAB110217	F34572	
11/2/2017	33	Vianco Enterprises	\$ 1,820.50	3182/3172		180353
11/3/2017	34	Lake Forest McKinney Investors				
		Rent	\$5,492.12			180671
		Electric	\$576.40			180671
11/8/2017	35	Expense Reimbursement (S. Coleman)	\$ 70.54	COLEM110617	F34598	
11/8/2017	36	Office Team (S. Coleman)	\$ 693.00	49597810		180683
11/8/2017	37	Standard Coffee Service	\$ 51.07	11952659102717		180352
11/9/2017	38	Office Team (S. Coleman)	\$ 693.00	49437507		180683
		Office Team (S. Coleman)	\$ 693.00	49546054		180683
		Office Team (S. Coleman)	\$ 693.00	49463209		180683
		Office Team (S. Coleman)	\$ 271.51	49437506		180683
11/10/2017	39	Brown & Hofmeister (General)	\$ 1,632.00	34855		180535
11/10/2017	40	Brown & Hofmeister (Hunt SW)	\$ 1,536.00	34859		180535
11/10/2017	41	Brown & Hofmeister (PACCAR)	\$ 352.00	34858		180535
11/10/2017	42	Brown & Hofmeister (Board Meetings)	\$ 1,552.00	34856		180535
11/10/2017	43	Brown & Hofmeister (Independent Bank)	\$ 128.00	34857		180535
11/10/2017	44	TEDC (B.Coleman - Workshop)	\$ 175.00	7234	F34633	
11/17/2017	45	Office Team (S. Coleman)	\$ 693.00	49647514		180683
11/17/2017	46	Foliage Design System	\$ 130.00	1952		180744
11/21/2017	47	4-D Property Maintenance	\$ 1,872.00	2016-337		180425
11/22/2017	48	Mileage Reimbursement (B. Coleman)	\$ 424.35	COLEM111017	F34690	
11/22/2017	49	Dimaco (Thank You Cards)	\$ 194.74	1711-065M		180676