

Invoices Processed-January 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 # |
|-----------|----|---|--------------|-----------------|--------|--------|
| 1/4/2018 | 82 | Foliage Design System | \$ 130.00 | 2034 | | 180744 |
| 1/4/2018 | 83 | S. Coleman Expense Reimbursement | \$ 67.85 | COLEM010418 | F34985 | |
| 1/4/2018 | 84 | Office Team (S. Coleman) | \$ 693.00 | 49952373 | | 180683 |
| 1/4/2018 | 85 | Standard Coffee Service | \$ 15.27 | 11952659-122217 | | 180352 |
| 1/11/2018 | 86 | Brown & Hofmeister | \$ 2,521.50 | 35175 | | 180535 |
| 1/11/2018 | 87 | Brown & Hofmeister (Encore) | \$ 624.00 | 35176 | | 180535 |
| 1/11/2018 | 88 | Brown & Hofmeister (Auterson) | \$ 1,216.00 | 35177 | | 180535 |
| 1/11/2018 | 89 | Brown & Hofmeister (PACCAR) | \$ 224.00 | 35178 | | 180535 |
| 1/12/2018 | 90 | Dallas Business Journal | \$ 10,500.00 | 10080910 | | 180422 |
| 1/12/2018 | 91 | Brown & Hofmeister (Hunt Southwest) | \$ 928.00 | 35179 | | 180535 |
| 1/19/2018 | 92 | Office Team (S. Coleman) | \$ 592.27 | 50087648 | | 180683 |
| 1/19/2018 | 93 | Dallas Business Journal | \$ 1,000.00 | 10084225 | | 180422 |
| 1/19/2018 | 94 | D Magazine | \$ 1,527.50 | 16232 | | 180641 |
| 1/23/2018 | 95 | Lake Forest McKinney Investors | | | | |
| | | Rent | \$ 7,441.88 | | | 180671 |
| | | Electric | \$ 497.85 | | | 180671 |
| 1/23/2018 | 96 | B. Coleman (Mileage Reimbursement) | \$ 529.60 | COLEM12418 | F35128 | |
| 1/25/2018 | 97 | McKinney Chamber of Commerce (Annual Mtg/Qtly Luncheon) | \$ 250.00 | 135671 | F35131 | |
| 1/26/2018 | 98 | Texas Economic Development Corporation | \$ 25,000.00 | 151 | F35130 | |
| 1/29/2018 | 99 | Impact Datasource | \$ 3,859.00 | 16057 | | 181190 |