

McKINNEY ECONOMIC DEVELOPMENT CORPORATION

Invoices Processed-October 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 #
10/3/2017	1	Foliage Design System	\$ 105.00	1914		170049
10/3/2007	2	A. Liu Mileage Reimbursement (Aug & Sept '17)	\$ 310.65	liu100317	F34280	
10/6/2017	3	Petty Cash Reconciliation	\$ 134.20	PETTY100617	F34337	
10/10/2017	4	McKinney Chamber (Ambassador Lunch)	\$ 131.85	134344	F34344	
10/10/2017	5	Brown & Hofmeister (Board Mtgs)	\$ 720.00	34672	F34346	
10/10/2017	6	Brown & Hofmeister (General)	\$ 2,064.00	34671	F34345	
10/10/2017	7	Brown & Hofmeister (Independent Bank)	\$ 32.00	34673	F34347	
10/10/2017	8	Brown & Hofmeister (Playful Corp.)	\$ 32.00	34674	F34348	
10/10/2017	9	Brown & Hofmeister (PACCAR, Inc.)	\$ 32.00	34675	F34349	
10/10/2017	10	Brown & Hofmeister (Hunt Southwest)	\$ 3,424.00	34676	F34350	
10/10/2017	11	Brown & Hofmeister (MyTeleMedicine)	\$ 32.00	34724	F34351	
10/10/2017	12	TEDC ('17 Annual Conference - A. Liu)	\$ 500.00	7201	F34343	
10/16/2017	13	TEDC (EDST Workshop - B. Coleman)	\$ 175.00	7234	F34393	
10/16/2017	14	CivicPlus	\$ 3,000.00	166362		180337
10/16/2017	15	Standard Coffee	\$ 50.60	11952659 092917		180352
10/16/2017	16	McKinney Chamber (City on the Rise)	\$ 450.00	134454	F34392	
10/17/2017	17	TEDC ('17 Annual Conference - D. Auterson)	\$ 500.00	7202	F34416	
10/17/2017	18	American Diversity (Nametags - G. Aragon)	\$ -	00-642621	F34417	VOID
10/17/2017	19	American Diversity (Nametags - S. Elliott)	\$ -	00-642619	F34418	VOID
10/17/2017	20	TEDC ('18 Site Selector Guild Sponsorship)	\$ 3,500.00	114	F34420	
10/17/2017	21	OfficeTeam (S. Coleman)	\$ 629.64	49235883		171234
10/17/2017	22	4-D Property Maintenance	\$ 1,872.00	2016-325		180425
10/20/2017	23	Bruce Coleman Relocation Costs	\$ 5,000.00	COLEM102017	F34463	
10/24/2017	24	OfficeTeam (S. Coleman)	\$ 693.00	49353139		171234
10/24/2017	25	OfficeTeam (S. Coleman)	\$ 693.00	49287262		171234
10/24/2017	26	OfficeTeam (S. Coleman)	\$ 255.67	49236168		171234
10/24/2017	27	American Diversity (Nametags - G. Aragon)	\$ 32.00	00-642621		180521
10/25/2017	28	American Diversity (Nametage - G. Aragon) Shipping	\$ 3.25	00-642621		180521
10/30/2017	29	Bruce Coleman (Expenses)	\$ 146.00	COLEM103017	F34536	