

McKINNEY ECONOMIC DEVELOPMENT CORPORATION

Checks Issued: April 2017

DATE	NUMBER	DESCRIPTION	AMOUNT	FPO #	PO #
4/3/2017	1050	PestRoutes (#E15-006) Grant Reimbursement (Jan/Feb/Mar/Apr'17)	\$5,600.00		170141
4/3/2017	1051	Foliage Design System (Office Plant Care) (Mar/Apr'17)	\$210.00		170049
4/10/2017	1052	North Texas Commisson (Full Page Ad - Vol. 8)	\$3,825.00		171305
4/10/2017	1053	OfficeTeam (S Coleman Temp Services)	\$693.00		171234
4/11/2017	1054	OfficeTeam (S Coleman Temp Services)	\$693.00		171234
4/11/2017	1055	Brown & Hofmeister (Hisun/New)	\$128.00	F32978	
4/11/2017	1056	Brown & Hofmeister (Project Fishing)	\$160.00	F32977	
4/11/2017	1057	Brown & Hofmeister (Project 3-TAB)	\$96.00	F32976	
4/11/2017	1058	Brown & Hofmeister (Project Red River)	\$4,928.00	F32975	
4/11/2017	1059	Brown & Hofmeister (TPUSA)	\$32.00	F32974	
4/11/2017	1060	Brown & Hofmeister (Playful/New)	\$416.00	F32973	
4/11/2017	1061	Brown & Hofmeister (Munzee)	\$96.00	F32972	
4/11/2017	1062	Brown & Hofmeister (UPS)	\$32.00	F32970	
4/11/2017	1063	Brown & Hofmeister (Simpson)	\$256.00	F32969	
4/11/2017	1064	Brown & Hofmeister (Board Meetings)	\$560.00	F32968	
4/11/2017	1065	Brown & Hofmeister (General)	\$3,673.80	F32967	
4/11/2017	1066	TadZo (Strategic Plan Consultant)	\$2,600.00		170947
4/17/2017	1067	CoStar Realty Information	\$2,745.00		171119
4/20/2017	1068	Standard Coffee	\$45.78		170140
4/21/2017	1069	CoStar Realty Information (Partial Quarter License Agreement)	\$751.61		171119
4/21/2017	1070	Jackson Claborn (Appraisal Report)	\$1,500.00		171380
4/25/2017	1071	Lake Forest McKinney Investors			
		Rent	\$5,103.00		170165
		Electric	\$776.64		170165
4/25/2017	1072	Petty Cash Reconciliation	\$167.04	F33083	
4/25/2017	1073	McKinney Chamber of Commerce (B2B Advertisement)	\$3,500.00	F33080	
4/25/2017	1074	Mileage Reimbursement (A. Liu)	\$129.69	F33086	
4/25/2017	1075	O'Hara Flying Service (Job Incentive Reimbursement)	\$24,000.00	F33085	
4/28/2017	1076	Dallas Regional Chamber of Commerce (Atlanta Trip)	\$390.77	F33097	
4/28/2017	1077	D Magazine (DRC Real Estate Guide)	\$1,572.50	F33096	