

**CORPUS CHRISTI BUSINESS AND JOB DEVELOPMENT CORPORATION
 FUND 1140: ECONOMIC DEVELOPMENT FUND
 DETAIL OF May 2017 COMMITMENT EXPENDITURES**

<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
Affordable Housing			
5/3/2017	QHTE CORPLRG 08	-8,666.44	2616 Tulane
5/17/2017	QHTE CORPLRG 09	-10,000.00	5738 Domingo Pena
4/26/2017	Security Title	10,000.00	10646 Kingwood Dr
5/8/2017	First American Title	10,000.00	3913 Pyle Dr.
5/11/2017	Stewart Title	10,000.00	1538 Brentwood
5/19/2017	Stewart Title	10,000.00	3001 Persimmon St
5/23/2017	First American Title	10,000.00	4010 Devon Dr
5/26/2017	Nueces Title Company	10,000.00	4458 Carlton St
		<u>41,333.56</u>	
 Major Business			
5/18/2017	QSROnline.com Inc	25,900.00	Second Yr Payment 2017
 Small Business			
4/20/2017	DMC PTAC	5,219.80	Program Exp Reimbursement
5/12/2017	DMC PTAC	4,043.35	Program Exp Reimbursement
		<u>9,263.15</u>	
4/20/2017	DMC INT	13,858.30	Program Exp Reimbursement
5/12/2017	DMC INT	10,777.50	Program Exp Reimbursement
		<u>24,635.80</u>	
	Total Small Business	<u>33,898.95</u>	
 Fund 1140 Total Professional Expenses		 <u><u>101,132.51</u></u>	