

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

<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
<b>Major Business</b>			
1/13/2017	TAMU ELECTRICAL ENG	33,495.20	Expense Reimbursement
4/6/2017	TAMU ELECTRICAL ENG	46,309.91	Expense Reimbursement
4/6/2017	DMC	<u>217,421.50</u>	Software and Technology Lab Systems
		297,226.61	
<b>Small Business</b>			
3/29/2017	SCORE	5,589.32	Expense Reimbursement
3/31/2017	LIFTFUND	1,209.03	Alicia's Lawn Service-Loan Buydown
3/31/2017	LIFTFUND	500.00	Alicia's Lawn Service-Interest Buydown
3/31/2017	LIFTFUND	<u>1,500.00</u>	Monica's Restaurant-Loan Buydown
		8,798.35	
<b>BJD-Administration</b>			
3/30/2017	MuniServices LLC	1,187.70	Tax Services Fees
<b>Fund 1140 Total Professional Expenses</b>		<u><u>307,212.66</u></u>	