

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

| <u>DATE</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>DESCRIPTION</u> |
|---------------------------|--|-------------------|--|
| Affordable Housing | | | |
| 6/1/2017 | First American Title | 9,984.15 | 4817 Easter Dr. |
| 6/8/2017 | First American Title | 10,000.00 | 1323 Cambridge Dr. |
| 6/13/2017 | First American Title | 10,000.00 | 1033 Bobalo |
| 6/14/2017 | Stewart Title | 9,736.85 | 915 Bradshaw Dr. |
| 6/28/2017 | First American Title | 10,000.00 | 701 Drexel Dr. |
| | | <u>49,721.00</u> | |
| Major Business | | | |
| 6/8/2017 | TAMU ELECTRICAL ENG | 205,246.98 | 2nd payment of 1 million grant to electrical engineering program |
| Small Business | | | |
| 5/31/2017 | LIFTFUND | 797.17 | Program Exp Reimbursement |
| 5/31/2017 | LIFTFUND | 7849.77 | Program Exp Reimbursement |
| 5/31/2017 | LIFTFUND | 5556.74 | Program Exp Reimbursement |
| 5/31/2017 | LIFTFUND | 2000 | Program Exp Reimbursement |
| | | <u>16,203.68</u> | |
| 6/1/2017 | SCORE | 9,309.02 | Program Exp Reimbursement |
| | | <u>9,309.02</u> | |
| | Total Small Business | <u>25,512.70</u> | |
| | Fund 1140 Total Professional Expenses | <u>280,480.68</u> | |