

CORPUS CHRISTI BUSINESS AND JOB DEVELOPMENT CORPORATION
FUND 1140: ECONOMIC DEVELOPMENT FUND
DETAIL of April 2018 COMMITMENT EXPENDITURES

<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
Affordable Housing			
4/5/2018	143118Independence Title	10,000.00	1745 Kern DR, CC TX
4/16/2018	9525San Jacinto Title Ser	10,000.00	3936 Harris, CC TX
4/19/2018	143151Texas National Title,	10,000.00	4521 Christie, CC TX
		<u>30,000.00</u>	
4/3/2018	Sherry Devon Clark	(16,666.40)	12113 Hearn Rd, CC TX
4/9/2018	Velma Gonzalez	(4,499.69)	First Title Co
4/20/2018		(5,583.71)	Security Title
		<u>(26,749.80)</u>	
Small Business			
			Program Exp Reimbursement
3/31/2018	LIFTFUND	4,548.28	Invoice # SI002213
3/31/2018	LIFTFUND	797.47	Invoice # SI002214
3/31/2018	LIFTFUND	500.00	Invoice # SI002215
		<u>5,845.75</u>	
			Program Exp Reimbursement
4/16/2018	DMC PTAC	5,403.38	Invoice # 201802PTAC
		<u>5,403.38</u>	
			Program Exp Reimbursement
4/3/2018	TAMUCC INTERNSHIP	4,727.04	Invoice # M180021
		<u>4,727.04</u>	
			Program Exp Reimbursement
2/23/2018	SCORE	4,576.25	Invoice # 1804
		<u>4,576.25</u>	
	Total Small Business	<u>20,552.42</u>	
Fund 1140 Total Professional Expenses		<u><u>23,802.62</u></u>	