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

DATE	<u>VENDOR</u>	<b>AMOUNT</b>	DESCRIPTION
Affordable Housing			
5/8/2018	109474Security Title	10,000.00	606 Aristocart Dr, CC TX 78418
5/18/2018	56707First American Title	10,000.00	4012 Willow St, CC TX 78411
	·	20,000.00	_
5/22/2018	Sherry Devon Clark (rlc to Grants	3,333.20	12113 Hearn Rd, CC TX
5/30/2018	Martin Dixon	(150.00)	5769 Skylark Dr, CC TX
		3,183.20	_
<b>Economic Develop</b>	(CCREDC)		Program Exp Reimbursement
3/28/2018	Economic Develop	31,250.00	Invoice # 201858
3/28/2018	Economic Develop	31,250.00	Invoice # 201859
4/27/2018	Economic Develop	31,250.00	Invoice # 201865
		93,750.00	_
<b>Major Business</b>			
4/24/2018	TYPE A QSRONLINE	25,900.00	QSRONLINECOM2018
	-	25,900.00	-
<b>Small Business</b>			Program Exp Reimbursement
6/28/2017	DMC PTAC	3,699.90	Invoice # 201744PTAC
		3,699.90	_
			Program Exp Reimbursement
5/3/2018	TAMUCC INTERNSHIP	15,278.94	Invoice # M180026
		15,278.94	_
	_		_
	Total Small Business	18,978.84	
Fund 1140 Total Professional Expenses		161,812.04	=