

CORPUS CHRISTI BUSINESS AND JOB DEVELOPMENT CORPORATION
FUND 1140: ECONOMIC DEVELOPMENT FUND
DETAIL of May 2020 COMMITMENT EXPENDITURES

<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
Economic Develop (CCREDC)			Program Exp Reimbursement
5/6/2020	Economic Develop	31,250.00	Invoice # 201735
		<u>31,250.00</u>	
			<i>Program Exp Reimbursement</i>
5/7/2020	TAMUCC INTERNSHIP	6,564.16	Invoice # Q200082
		<u>6,564.16</u>	
			<i>Program Exp Reimbursement</i>
5/6/2020	DMC INT	4,142.00	Invoice # 202008INT
		<u>4,142.00</u>	
			<i>Program Exp Reimbursement</i>
5/4/2020	SCORE	2,647.62	Invoice # 2008
		<u>2,647.62</u>	
			<i>Program Exp Reimbursement</i>
5/5/2020	DMC PTAC	8,402.92	Invoice # 202008PTAC
		<u>8,402.92</u>	
			<i>Program Exp Reimbursement</i>
5/6/2020	DMC Contract Resource	11,116.90	Invoice # 2020CRC008
		<u>11,116.90</u>	
	Total Small Business	<u>32,873.60</u>	
	Fund 1140 Total Professional Expenses	<u><u>64,123.60</u></u>	