

**CORPUS CHRISTI BUSINESS AND JOB DEVELOPMENT CORPORATION  
 FUND 1140: ECONOMIC DEVELOPMENT FUND  
 DETAIL of February 2019 COMMITMENT EXPENDITURES**

<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
<b>Affordable Housing</b>			
2/26/2019	143151Texas National Title,	10,000.00	11113 Mayfield Dr
		<u>10,000.00</u>	
<b>Small Business</b>			
			<i>Program Exp Reimbursement</i>
1/31/2019	LIFTFUND	4,804.13	Invoice # SI002411
1/31/2019	LIFTFUND	2,500.00	Invoice # SI002412
		<u>7,304.13</u>	
			<i>Program Exp Reimbursement</i>
2/4/2019	TAMUCC INTERNSHIP	132.81	Invoice # M190026
		<u>132.81</u>	
			<i>Program Exp Reimbursement</i>
1/16/2019	DMC INT	3,270.50	Invoice # 201782INTFINAL
		<u>3,270.50</u>	
			<i>Program Exp Reimbursement</i>
1/9/2019	SCORE	9,002.17	Invoice # 1902
		<u>9,002.17</u>	
			<i>Program Exp Reimbursement</i>
1/8/2019	DMC PTAC	3,828.40	Invoice # 201811PTAC
		<u>3,828.40</u>	
			<i>Program Exp Reimbursement</i>
	Total Small Business	<u>23,538.01</u>	
		<u>23,538.01</u>	
<b>Fund 1140 Total Professional Expenses</b>		<u><u>33,538.01</u></u>	