

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

<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
Small Business			Program Exp Reimbursement
7/31/2018	LIFTFUND	6,399.50	Invoice # SI002285
		<u>6,399.50</u>	
			Program Exp Reimbursement
8/3/2018	TAMUCC INTERNSHIP	7,863.76	Invoice # M180046
		<u>7,863.76</u>	
			Program Exp Reimbursement
4/16/2018	DMC INT	8,107.51	Invoice # 201772INT
		<u>8,107.51</u>	
			Program Exp Reimbursement
8/8/2018	SCORE	3,391.88	Invoice # 1807
		<u>3,391.88</u>	
	Total Small Business	<u>25,762.65</u>	
	Fund 1140 Total Professional Expenses	<u><u>25,762.65</u></u>	