

**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>			
3/4/2019	56707First American Title	10,000.00	1226 Florida Avenue
		10,000.00	
3/1/2019	HCD/PAYOFFS	(500.66)	7497 Gold Star Dr
3/7/2019	HCD/PAYOFFS	(5,667.12)	
		(6,167.78)	
	Housing Subtotal	3,832.22	
<b>Small Business</b>			
2/27/2019	LIFTFUND	1,500.00	<i>Program Exp Reimbursement</i> Invoice # SI002438
		1,500.00	
3/6/2019	TAMUCC INTERNSHIP	3,808.80	<i>Program Exp Reimbursement</i> Invoice # M190033
		3,808.80	
3/9/2019	SCORE	5,737.00	<i>Program Exp Reimbursement</i> Invoice # 1903
		5,737.00	
	Total Small Business	11,045.80	
<b>Fund 1140 Total Professional Expenses</b>		14,878.02	