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

DATE	VENDOR	<u>AMOUNT</u>	DESCRIPTION
Affordable Housing			
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)	
5/7/2019	HCD/PATOFF3		
		(6,167.78)	
	Housing Subtotal	3,832.22	
		5,052.22	
Small Business			Program Exp Reimbursement
2/27/2019	LIFTFUND	1 500 00	Invoice # SI002438
2/2//2019	LIFIFOND		1110012438
		1,500.00	
			Program Exp Reimbursement
3/6/2019	TAMUCC INTERNSHIP	2 808 80	Invoice # M190033
5/0/2019	TAMOCC INTERNSHIP		11100120 # 10130033
		3,808.80	
			Program Exp Reimbursement
2/0/2010	SCORE	F 727 00	
3/9/2019	SCORE		Invoice # 1903
		5,737.00	
		11.045.00	
	Total Small Business	11,045.80	
Fund 1140 Total Professional Expenses		14,878.02	
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