

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

<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
Affordable Housing			
4/15/2019	6647Stewart Title	10,000.00	954 Carmel Pkwy
		<u>10,000.00</u>	
Small Business			
3/31/2019	LIFTFUND	17,500.00	<i>Program Exp Reimbursement</i> Invoice # SI002452
3/31/2019	LIFTFUND	500.00	Invoice # SI002453
		<u>18,000.00</u>	
4/15/2019	TAMUCC INTERNSHIP	8,758.23	<i>Program Exp Reimbursement</i> Invoice # M190046
		<u>8,758.23</u>	
4/15/2019	DMC INT	7,495.50	<i>Program Exp Reimbursement</i> Invoice # 201902INT
		<u>7,495.50</u>	
3/24/2019	SCORE	4,205.01	<i>Program Exp Reimbursement</i> Invoice # 1904
		<u>4,205.01</u>	
4/15/2019	DMC PTAC	5,550.66	<i>Program Exp Reimbursement</i> Invoice # 201902PTAC
		<u>5,550.66</u>	
	Total Small Business	<u>44,009.40</u>	
Fund 1140 Total Professional Expenses		<u><u>54,009.40</u></u>	