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

| DATE | VENDOR | AMOUNT | DESCRIPTION |
|---|---|---|---|
| **Affordable Housing** | | | |
| 6/4/2019 | 9525San Jacinto Title Ser | 10,000.00 | 329 Mohawk |
| 6/7/2019 | 123178Nueces Title Company | 10,000.00 | 433 Orion |
| 6/7/2019 | 109474Security Title | 10,000.00 | 4142 Monaco |
| 6/17/2019 | 144868Law Office of J Reese | 10,000.00 | 1513 O'Neil |
| 6/27/2019 | 138695First Title Co | 10,000.00 | 3813 Bertram |
| 6/27/2019 | 138695First Title Co | 10,000.00 | 241 Gibson Lane |
| | Housing Subtotal | 60,000.00 | |
| **Major Business** | | | |
| 5/17/2019 | Cold Storage LLC | 53,000.00 | Invoice # CCSTORAGE2019 |
| | | 53,000.00 | |
| **Small Business** | | | *Program Exp Reimbursement* |
| 5/31/2019 | LIFTFUND | 4,410.00 | Invoice # SI002488 |
| 5/31/2019 | LIFTFUND | 2,000.00 | Invoice # SI002489 |
| | | 6,410.00 | |
| | | | *Program Exp Reimbursement* |
| 5/23/2019 | TAMUCC INTERNSHIP | 11,524.77 | Invoice # M190057 |
| | | 11,524.77 | |
| | | | *Program Exp Reimbursement* |
| 5/22/2019 | DMC INT | 4,687.50 | Invoice # 201903INT |
| 6/13/2019 | DMC INT | 5,092.00 | Invoice # 201904INT |
| | | 9,779.50 | |
| | | | *Program Exp Reimbursement* |
| 6/9/2019 | SCORE | 2,953.11 | Invoice # 1906 |
| 6/11/2019 | SCORE | 297.32 | Invoice # 1907 |
| | | 3,250.43 | |
| | | | *Program Exp Reimbursement* |
| 5/20/2019 | DMC PTAC | 3,923.64 | Invoice # 201903PTAC |
| 6/13/2019 | DMC PTAC | 3,923.64 | Invoice # 201904PTAC |
| | | 7,847.28 | |
| | | | *Program Exp Reimbursement* |
| 5/17/2019 | DMC Contract Resource | 1,864.80 | Invoice # 2019CRC001 |
| 6/17/2019 | DMC Contract Resource | 10,823.40 | Invoice # 2019CRC002 |
| | | 12,688.20 | |
| | Total Small Business | 51,500.18 | |
| **Fund 1140 Total Professional Expenses** | | 164,500.18 | |