

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

<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
Affordable Housing			
7/3/2019	9525San Jacinto Title Ser	10,000.00	2409 Lorine
		10,000.00	
7/11/2019	HCD/PAYOFFS	(8,499.77)	
		(8,499.77)	
	Housing Subtotal	1,500.23	
Small Business			
6/30/2019	LIFTFUND	3,869.02	<i>Program Exp Reimbursement</i> Invoice # SI002505
6/30/2019	LIFTFUND	2,362.07	Invoice # SI002506
		6,231.09	
6/7/2019	TAMUCC INTERNSHIP	12,739.33	<i>Program Exp Reimbursement</i> Invoice # M190060
7/9/2019	TAMUCC INTERNSHIP	4,599.70	Invoice # M190062
		17,339.03	
3/20/2019	DMC INT	6,641.75	<i>Program Exp Reimbursement</i> Invoice # 201901INT
		6,641.75	
5/20/2019	DMC PTAC	4,909.25	<i>Program Exp Reimbursement</i> Invoice # 201901PTAC
		4,909.25	
7/22/2019	DMC Contract Resource	150,000.00	<i>Program Exp Reimbursement</i> Invoice # 2019LOC001
		150,000.00	
	Total Small Business	185,121.12	
Fund 1140 Total Professional Expenses		186,621.35	