

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

<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
Affordable Housing			
10/21/2019	123178Nueces Title Company	<u>10,000.00</u>	4825 Waltham Dr/
		10,000.00	
10/24/2019	HCD/PAYOFFS	<u>(12,499.85)</u>	
		(12,499.85)	
	Housing Subtotal	<u>(2,499.85)</u>	
			<i>Program Exp Reimbursement</i>
10/30/2019	SCORE	<u>(626.45)</u>	Refund for SCORE
		(626.45)	
	Total Small Business	<u>(626.45)</u>	
	Fund 1140 Total Professional Expenses	<u><u>(3,126.30)</u></u>	