

CORPUS CHRISTI BUSINESS AND JOB DEVELOPMENT CORPORATION
FUND 1130: ARENA FUND
DETAIL OF June 2017 COMMITMENT EXPENDITURES

<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
3/31/2017	SMG, American Bank Center	50,056.88	Emergency replacement of the AFD controls for the chiller #2
3/31/2017	SMG, American Bank Center	5,825.49	Repairs to CB boiler, disconnect, blower, and welding
3/31/2017	SMG, American Bank Center	31,916.50	Emergency - replace fan assay and associated hardware damaged from bird impact
Fund 1130 Total		<u>87,798.87</u>	