

Select Fund

CITY OF CORPUS CHRISTI, TX
CIP AND GRANT PROJECT BY ACCOUNT

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September 30, 2023
1072 - ComDevelopmtGrt
870111S - NASCC DEAAG - Charging Station

8/31/2023 12:27

Account	Description	Budget LTD	Expenditures LTD	Expenditures YTD	Commitments	Encumbrances	Unencumbered Balance
	Expense Total	175,000.00	0.00	0.00	0.00	0.00	175,000.00
550930	Construction-City forces	175,000.00	0.00	0.00	0.00	0.00	175,000.00