

**HIDALGO COUNTY-URBAN COUNTY PROGRAM**  
CITY REPORT ENDING AS OF 4/30/2023

*Conset AI # 90664*

MASK: 50??-30-0500-????-????-??

ACCOUNT NUMBER / DESCRIPTION	MONTH TO DATE	YEAR TO DATE	YTD ECUM	ANNUAL BUDGET	BUDGET BAL
5019-30-0500-5000-0000-00 PUBLIC SERVICES (GEN)	0.00	0.00	0.00	66,488.24	66,488.24
5019-30-0500-5325-8690-01 360 SPORTS PRODUCTS	0.00	17,650.70	0.00	17,650.70	0.00
5019-30-0500-5400-8690-02 BROADART CO.	0.00	20,465.06	0.00	20,465.06	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>38,115.76</b>	<b>0.00</b>	<b>104,604.00</b>	<b>66,488.24</b>