

HIDALGO COUNTY-URBAN COUNTY PROGRAM
CITY REPORT ENDING AS OF 6/30/2024
CITY OF GRANJENO

MASK: 50??-30-0306-????-????-??

ACCOUNT NUMBER / DESCRIPTION	MONTH TO DATE	YEAR TO DATE	YTD ECUM	ANNUAL BUDGET	BUDGET BAL
5019-30-0306-5000-0000-00 PARKS, REC FACILITITES	0.00	0.00	0.00	33,235.24	33,235.24
5019-30-0306-5125-8917-01 THE MONITOR	1,947.00	1,947.00	0.00	1,947.00	0.00
TOTAL	1,947.00	1,947.00	0.00	35,182.24	33,235.24

**HIDALGO COUNTY-URBAN COUNTY PROGRAM
CITY REPORT ENDING AS OF 6/30/2024**

PCT #3

MASK: 50??-93-0306-????-????-??

ACCOUNT NUMBER / DESCRIPTION	MONTH TO DATE	YEAR TO DATE	YTD ECUM	ANNUAL BUDGET	BUDGET BAL
5022-93-0306-5000-0000-30 PARKS/RECR. FAC. (GRANJENO)	0.00	0.00	0.00	98,733.00	98,733.00
TOTAL	0.00	0.00	0.00	98,733.00	98,733.00