

HIDALGO COUNTY-URBAN COUNTY PROGRAM
STATEMENT OF EXPENDITURES
AS OF 6/30/2026

GLO 2019 DISASTER RECOVERY PCT #3

ACCOUNT NUMBER/DESCRIPTION

6558-93-0309-5000-0000-00 REHAB/RECON OF PUBLIC IMP

ORIGINAL BUDGET	BUDGET AMD	PROJECT TRANSFER	AMENDED BUDGET	CURRENT MONTH	PROJECT-TO- DATE	ENCUM BALANCE	BUDGET BALANCE
1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00
1,000,000.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00

TOTAL