

**HIDALGO COUNTY-URBAN COUNTY PROGRAM  
STATEMENT OF EXPENDITURES  
AS OF 5/05/2026**

ACCOUNT NUMBER/DESCRIPTION	ORIGINAL BUDGET	BUDGET AMD	PROJECT TRANSFER	AMENDED BUDGET	CURRENT MONTH	PROJECT-TO-DATE	ENCUM BALANCE	BUDGET BALANCE
6561-85-0309-5000-0000-00 REHAB/RECON OF PUBLIC IMP	2,000,000.00	0.00	0.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00
<b>TOTAL</b>	<b>2,000,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,000,000.00</b>