4PARTM	ENTORY		Office of Community Planning and Development		DATE:	01-29-20
44 1		U	S. Department of Housing and Urban Development		TIME:	10:11
r.s. i			Integrated Disbursement and Information System		PAGE:	1
			Expenditure Report			
OL I	Shi Shi		Use of CDBG Funds by ALLEN, TX			
PBAN	DEVELOPHIC		from 10-01-2018 to 09-30-2019			
Matrix	Activity				Percent	
Code	Group	Matrix Code Name		Disbursements	of Total	
14A	HR	Rehab; Single-Unit Residential		221,113.69	76.32%	
Subtotal for : Housing				221,113.69	76.32%	
05Q	PS	Subsistence Payment		64,549.00	22.28%	
Subtot	al for : Publi	c Services		64,549.00	22.28%	
214		Conorol Drogrom Administratio		4.045.24	1 409/	
21A	AP	General Program Administration		4,065.34	1.40%	
JUJAUC	ar for : Gene	ral Administration and Planr	ing	4,065.34	1.40%	
Total D	isbursemen	ts		289,728.03	100.00%	