

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
14A	HR	Rehab; Single-Unit Residential	186,808.50	82.75%
Subtotal for : Housing			186,808.50	82.75%
05E	PS	Transportation Services	28,900.00	12.80%
Subtotal for : Public Services			28,900.00	12.80%
21A	AP	General Program Administration	10,053.70	4.45%
Subtotal for : General Administration and Planning			10,053.70	4.45%
Total Disbursements			225,762.20	100.00%