| 4 PARTME | NT OF HO | Office of Community Planning and Development U.S. Department of Housing and Urban Development | | DATE: TIME: | 01-29-20 10:18 |
|------------------------|---------------|--|---------------|----------------|-------------------|
| AND URA | DEVELOPHIC | Integrated Disbursement and Information System Expenditure Report Use of CDBG Funds by HATTIESBURG,MS from 01-01-2018 to 12-31-2018 | | PAGE: | 10.10 |
| Matrix | Activity | | | Percent | |
| Code | Group | Matrix Code Name | Disbursements | of Total | |
| 14A | HR | Rehab; Single-Unit Residential | 185,064.70 | 84.85% | |
| 14H | HR | Rehabilitation Administration | 5,593.82 | 2.56% | |
| 14J | HR | Housing Services - Excluding Housing Counseling, under 24 CFR 5.100 | 18,413.46 | 8.44% | |
| Subtotal for : Housing | | | 209,071.98 | 95.85% | |
| 21A | AP | General Program Administration | 3,790.53 | 1.74% | |
| Subtota | al for : Gene | ral Administration and Planning | 3,790.53 | 1.74% | |
| 06 | ОТ | Interim Assistance | 5,250.54 | 2.41% | |
| Subtotal for : Other | | | 5,250.54 | 2.41% | |
| Total Disbursements | | | 218,113.05 | 100.00% | |