

Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System Expenditure Report

DATE: 01-21-21
TIME: 10:38
PAGE: 1

Use of CDBG Funds by HENDERSON,KY from 07-01-2019 to 06-30-2020

| Matrix | Activity | | | Percent |
|---|----------------------------|---|-------------------------------------|-----------------------------------|
| Code | Group | Matrix Code Name | Disbursements | of Total |
| 14A Subtota | HR al for : Hous | Rehab; Single-Unit Residential ing | 11,387.73 11,387.73 | 11.58% 11.58% |
| 03T 05I Subtota | PS PS al for : Publi | Operating Costs of Homeless/AIDS Patients Programs Crime Awareness c Services | 7,500.00 29,783.10 37,283.10 | 7.62% 30.27% 37.90 % |
| 21A AP General Program Administration Subtotal for: General Administration and Planning Total Disbursements | | | 49,710.80 49,710.80 98,381.63 | 50.53% 50.53% 100.00% |