RTME	ENTOF		Office of Community Planning and Development		DATE:	03-10-22
OR ARTMENT OF HOUS		l	J.S. Department of Housing and Urban Development		TIME:	14:46
			Integrated Disbursement and Information System		PAGE:	1
	* 5		Expenditure Report			
CARAN DEVELOR			Use of CDBG Funds by AIKEN,SC			
			from 07-01-2020 to 06-30-2021			
				Disbursements	Percer	nt of
Matrix	Activity			during	Total Disbursed	
Code	Group	Matrix Code Name		PY 2020	in 20	20
01	AC	Acquisition of Real Property		176,000.00	71.75%	-
04	AC	Clearance and Demolition		22,968.00	9.36%	6
Subtotal for : Acquisition 19				198,968.00	81.11%	, >
05V	PS	Neighborhood Cleanups		26,375.00	10.75%	6
Subtota	al for : Publi	• ·		26,375.00	10.75%	, D
21A	AP	General Program Administration	DN	19,970.00	8.149	6
Subtotal for : General Administration and Planning				19,970.00	8.14%	
Total Disbursements				245,313.00	100.00%	, >