U.S. Department of Housing and Urban Development Integrated Disbursement and Information System Exponditure Report Use of CDBG Funds by Auburn AL from 06-01-2020 to 05-31-2021 TIME: 15:00 PAGE: 1 Matrix Activity Disbursements during Detected for total Disbursed provide Percent of during Total Disbursed total Disbursed 04 AC Clearance and Demolition 12,109:50 1.91% Subtotal for : Acquisition 12,109:50 1.91% 12 HR Construction of Housing 253,887:53 40.05% 14A HR Rebabilitation Administration 80,173:27 12,65% Subtotal for : Housing 231,00 0.04% 59,91% 03K PI Street Improvements 231.00 0.04% Subtotal for : Public Facilities and Improvements 231.00 0.04% 03T PS Operating Costs of Homeless/AIDS Patients Programs 5,037.60 0.79% 05D PS Services 5,013.5 0.93% 50.93% 05D PS Subtotal for : Public Facilities and Improvements 10,081.05 1.59% 05D PS Senoir Services 5,013.6 0.79%	TMI	ENTOR	Office of Community Planning and Development		DATE:	03-10-22
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Subtotal for : Other98,668.0415.56%24AVVPayment of interest on Section 108 loans30,000.004.73%Subtotal for : Repayment of Section 108 Loans30,000.004.73%	190	OT	CDBG Non-profit Organization Capacity Building	98 668 04	15 56%	
24AVVPayment of interest on Section 108 loans30,000.004.73%Subtotal for : Repayment of Section 108 Loans30,000.004.73%						
Subtotal for : Repayment of Section 108 Loans30,000.004.73%						
	24A	VV	Payment of interest on Section 108 loans	30,000.00	4.73%	
Total Disbursements 633,947.78 100.00%	Subtota	al for : Repa	yment of Section 108 Loans	30,000.00	4.73%)
	Total D	isbursemen	ts	633,947.78	100.00%)