

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Drawdown Report by Project and Activity
 PIERCE COUNTY , WA

Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
				6726695	13	Completed	1/26/2023	2022	B22UC530002	EN	\$37,082.56
				6745860	6	Completed	3/20/2023	2022	B22UC530002	EN	\$4,202.50
				6784263	6	Completed	6/26/2023	2022	B22UC530002	EN	\$2,307.98
			Y	6798693	5	Completed	8/1/2023	2022	B22UC530002	EN	\$1,406.96
									Activity Total		\$45,000.00
									Project Total		\$45,000.00
2022 9		Nourish Pierce County/Basic Nutritious Food Assistance	3326	Basic Nutritious Food Assistance							
				6726695	14	Completed	1/26/2023	2022	B22UC530002	EN	\$25,000.02
				6745860	7	Completed	3/20/2023	2022	B22UC530002	EN	\$4,166.67
				6784263	7	Completed	6/26/2023	2022	B22UC530002	EN	\$15,130.76
			Y	6798693	6	Completed	8/1/2023	2022	B22UC530002	EN	\$5,702.55
									Activity Total		\$50,000.00
									Project Total		\$50,000.00
2022 10		St. Vincent de Paul/St. Vinnie's Homelessness Prevention & Basic Needs Program	3327	St. Vinnie's Homelessness Prevention & Basic Needs Program							
				6761653	1	Completed	4/26/2023	2022	B22UC530002	EN	\$43,738.86
				6784263	8	Completed	6/26/2023	2022	B22UC530002	EN	\$9,248.14
			Y	6798693	9	Completed	8/1/2023	2022	B22UC530002	EN	\$1,163.00
									Activity Total		\$54,150.00
									Project Total		\$54,150.00
2022 11		YMCA of Pierce and Kitsap Counties/YMCA Childcare Scholarships	3334	YMCA Childcare Scholarships							
				6726695	15	Completed	1/26/2023	2022	B22UC530002	EN	\$4,148.64
			Y	6798693	7	Completed	8/1/2023	2022	B22UC530002	EN	\$15,851.36
									Activity Total		\$20,000.00
									Project Total		\$20,000.00
2022 12		YWCA of Pierce County/Legal Services Program	3335	Legal Services Program							
				6726695	16	Completed	1/26/2023	2022	B22UC530002	EN	\$12,546.04

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				6784263	9	Completed	6/26/2023	2022	B22UC530002	EN	\$12,956.08
			Y	6798693	8	Completed	8/1/2023	2022	B22UC530002	EN	\$2,170.13
			Y	6803147	1	Completed	8/14/2023	2022	B22UC530002	EN	\$2,327.75
									Activity Total		\$30,000.00
									Project Total		\$30,000.00
2022 13	3336	Community Action Agency/ECEAP									
				6745860	4	Completed	3/20/2023	2022	B22UC530002	EN	\$54,428.37
			Y	6798693	11	Completed	8/1/2023	2022	B22UC530002	EN	\$45,681.63
									Activity Total		\$100,110.00
									Project Total		\$100,110.00
2022 14	3338	Community Action Agency/Home Repair									
									Home Repair Program - Community Action (14A)		
				6745860	8	Completed	3/20/2023	2022	B22UC530002	EN	\$137,427.48
				6745924	1	Completed	3/20/2023	2022	B22UC530002	EN	\$1,000.00
				6761603	8	Completed	4/26/2023	2021	B21UC530002	EN	\$89,468.98
			Y	6799342	3	Completed	8/2/2023	2021	B21UC530002	EN	\$263,870.02
			Y	6799342	4	Completed	8/2/2023	2022	B22UC530002	EN	\$15,923.82
									Activity Total		\$507,690.30
2022 14	3339	Community Action Agency/Home Repair									
									Home Repair Rehab Admin (14H)		
				6745860	9	Completed	3/20/2023	2022	B22UC530002	EN	\$155,697.50
				6761603	7	Completed	4/26/2023	2021	B21UC530002	EN	\$98,475.07
			Y	6799342	1	Completed	8/2/2023	2021	B21UC530002	EN	\$25,193.58
			Y	6799342	2	Completed	8/2/2023	2022	B22UC530002	EN	\$59,918.20
									Activity Total		\$339,284.35
									Project Total		\$846,974.65
2022 15	3343	City of Fife/Criminal Justice Center ADA Improvements									
				6761603	4	Completed	4/26/2023	2022	B22UC530002	EN	\$135.33
			Y	6803165	4	Created	8/14/2023	2022	B22UC530002	EN	\$2,002.98

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											Activity Total	\$2,138.31
											Project Total	\$2,138.31
2022 17		Orting Senior Center/Orting Senior Center Addition	3344	Orting Senior Center Addition								
					6761603	5	Completed	4/26/2023	2022	B22UC530002	EN	\$101.50
					6803165	5	Created	8/14/2023	2022	B22UC530002	EN	\$420.64
											Activity Total	\$522.14
											Project Total	\$522.14
2022 18		Vadis/Vadis Housing 2022	3345	Vadis Housing 2022								
					6761603	6	Completed	4/26/2023	2022	B22UC530002	EN	\$777.41
					6803165	6	Created	8/14/2023	2022	B22UC530002	EN	\$258,278.90
											Activity Total	\$259,056.31
											Project Total	\$259,056.31
2022 19		Pierce County Community Development Corporation/CDBG Owner Rehab RLF	3311	SR-21-555								
					6733116	2	Completed	2/14/2023	2021	B21UC530002	EN	\$27,288.17
					6760378	8	Completed	4/25/2023	2022	B22UC530002	EN	\$14,216.40
											Activity Total	\$41,504.57
2022 19		Pierce County Community Development Corporation/CDBG Owner Rehab RLF	3312	SR-21-554								
					6733116	1	Completed	2/14/2023	2021	B21UC530002	EN	\$5,802.90
					6760378	2	Completed	4/25/2023	2022	B22UC530002	EN	\$24,596.40
					6804236	3	Completed	8/16/2023	2022	B22UC530002	RL	\$210.50
											Activity Total	\$30,609.80
2022 19		Pierce County Community Development Corporation/CDBG Owner Rehab RLF	3329	SR-22-566								
					6760378	4	Completed	4/25/2023	2022	B22UC530002	EN	\$25,034.13
											Activity Total	\$25,034.13

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2022 19	Pierce County Community Development Corporation/CDBG Owner Rehab RLF	3330 SR-22-561										
			Y	6804212	8	Completed	8/16/2023	2022	B22UC530002	PI	\$6,897.00	
											Activity Total	\$6,897.00
2022 19	Pierce County Community Development Corporation/CDBG Owner Rehab RLF	3342 CDC CDBG Rehab RLF - Rehab Admin										
				6733116	9	Completed	2/14/2023	2021	B21UC530002	EN	\$152,186.22	
				6760378	5	Completed	4/25/2023	2022	B22UC530002	EN	\$74,706.23	
			Y	6804212	11	Completed	8/16/2023	2022	B22UC530002	PI	\$119,671.42	
			Y	6804212	12	Completed	8/16/2023	2021	B21UC530002	RL	\$34,829.10	
			Y	6804212	13	Completed	8/16/2023	2018	B18UC530002	EN	\$870.56	
			Y	6804212	14	Completed	8/16/2023	2022	B22UC530002	EN	\$12,938.98	
											Activity Total	\$395,202.51
											Project Total	\$499,248.01
											Program Year 2022 Total	\$2,558,491.22