

Use of CDBG Funds by ROWLETT, TX FROM 10/01/2006 TO 09/30/2007

AS OF 01/01/2008

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
21A	AP	General Program Administration	\$22,273.00	100.00%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$22,273.00</b>	<b>100.00%</b>
<b>Total Disbursements</b>			<b>\$22,273.00</b>	<b>100%</b>