

Use of CDBG Funds by ROGERS, AR FROM 07/01/2004 TO 06/30/2005

AS OF 10/01/2005

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
01	AC	Acquisition of Real Property	\$8,250.00	3.56%
Subtotal for: ACQUISITION			\$8,250.00	3.56%
03K	PI	Street Improvements	\$222,721.24	96.19%
Subtotal for: PUBLIC IMPROVEMENTS			\$222,721.24	96.19%
05A	PS	Senior Services	\$561.00	0.24%
Subtotal for: PUBLIC SERVICES			\$561.00	0.24%
Total Disbursements			\$231,532.24	100%