

Attachment 0039-2007section2

<u>Program</u>	<u>OCA Code</u>	<u>Object Level One</u>	<u>Amount</u>
<i>Department of Development</i>			
Division 44-02- Economic Development			
Economic Development Loan Fund	497020	03	\$1,426,380
Division 44-02 TOTAL			\$1,426,380
<i>Department of Finance & Management</i>			
Division 45-01- Finance & Management			
Interest Expense to HUD	457017	05	\$158,786
Loan Servicing – Economic Development Loans	457016	03	\$45,000
Division 45-01 TOTAL			\$203,786
GRAND TOTAL FUND NO. 248, SUBFUND 002			<u>\$1,630,166</u>