

Attachment ORD0041-2005section2

<u>Program</u>	<u>OCA Code</u>	<u>Object Level One</u>	<u>Amount</u>
<i>Department of Development</i>			
<b>Division 44-02- Economic Development</b>			
CCDC Economic Loans	495020	03	\$1,800,000
<b>Division 44-02 TOTAL</b>			<b>\$1,800,000</b>
<i>Department of Finance</i>			
<b>Division 45-01- Finance Department</b>			
Interest Expense to HUD	455017	05	\$50,000
Loan Servicing – ED Loans	455016	03	\$47,768
<b>Division 45-01 TOTAL</b>			<b>\$97,768</b>
<b>GRAND TOTAL FUND NO. 248, SUBFUND 002</b>			<b><u>\$1,897,768</u></b>