

Attachment 0099-2006section2

<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			
CCDC Economic Loans	496020	03	\$1,468,836
Division 44-02 TOTAL			\$1,468,836
<i>Department of Finance & Management</i>			
Division 45-01- Finance & Management			
Interest Expense to HUD	456017	05	\$108,448
Loan Servicing – ED Loans	456016	03	\$45,000
Division 45-01 TOTAL			\$153,448
GRAND TOTAL FUND NO. 248, SUBFUND 002			<u>\$1,622,284</u>