Attachment 0005-2009section2

Program	OCA Code	Object Level 01	Amount
Department of Development			
Division 44-02- Economic Development			
Economic Development Loan Fund	499020	03	$646,727
Division 44-02 TOTAL			**$646,727**
Department of Finance & Management			
Division 45-01- Finance & Management			
Interest Expense to HUD	459017	05	$48,831
Loan Servicing – Economic Development Loans	459016	03	$25,000
Division 45-01 TOTAL			**$73,831**
GRAND TOTAL **FUND 248, SUBFUND 002**			**$720,558**