

Attachment 0022-2008section2

<u>Program</u>	<u>OCA Code</u>	<u>Object Level 01</u>	<u>Amount</u>
<i>Department of Development</i>			
Division 44-02- Economic Development			
Economic Development Loan Fund	498020	03	\$1,349,942
Division 44-02 TOTAL			\$1,349,942
<i>Department of Finance & Management</i>			
Division 45-01- Finance & Management			
Interest Expense to HUD	458017	05	\$165,889
Loan Servicing – Economic Development Loans	458016	03	\$45,000
Division 45-01 TOTAL			\$210,889
GRAND TOTAL			<u>\$1,560,831</u>
FUND 248, SUBFUND 002			