

**COUNTY OF ALBEMARLE
APPROPRIATION**

APP # 2008007

DATE _____

BATCH# _____

EXPLANATION: AHIP - Housing Development

TYPE	FUND	DEPT	OBJECT	DESCRIPTION	SUB LEDGER		GENERAL LEDGER		
					CODE	AMOUNT	DEBIT	CREDIT	
1	1000	95000	999990	Contingency	J	1	(25,161.90)		
1	1000	81030	563100	Housing - AHIP	J	1	50,043.00		
2	1000	51000	512000	Transfer: Other Funds	J	2	24,881.10		
2	1221	51000	510100	Appropriation - F/B	J	2	24,881.10		
1	1221	81030	930009	Transfer to G/F	J	1	24,881.10		
	1000		0501	Est. Revenue				24,881.10	
			0701	Appropriation					24,881.10
	1221		0501	Est. Revenue				24,881.10	
			0701	Appropriation					24,881.10
TOTAL							99,524.40	49,762.20	49,762.20

PREPARED BY: Melvin Breedon
 BD. OF SUPV APPROVAL: _____
 ACCT. APPROVAL: _____
 ENTERED BY: _____

DATE: 7/9/2007
 DATE: _____
 DATE: _____
 DATE: _____