

**APPROPRIATION LEDGER AND ENCUMBRANCE RECORD
OBLIGATIONS OTHER THAN SALARIES OR WAGES**

TITLE _____
(Name of Officer)

APPROPRIATION FOR _____
(PURPOSE OTHER THAN SALARIES OR WAGES)

FOR FISCAL YEAR ENDING JUNE 30, _____

ACCOUNT NUMBER _____ NET APPROPRIATION FOR FISCAL YEAR \$ _____

NOTE: When payment exceeds original encumbrance for sufficient reason such as postage or other prepaid carrying charges, enter excess in black ink in adjustment column to indicate addition, if less, enter decrease in adjustment column in red to indicate subtraction.

AMOUNT OF APPROPRIATION					
APPROPRIATED TO		APPROPRIATED TO		SUPPLEMENT FROM	
Date	Amount	Date	Amount	Date	Amount
ORIGINAL					

S. A. & I. 2622 (2000)												
Date 20 ____	ENCUMBRANCES					PAYMENTS BY WARRANT				BALANCES		
TO WHOM ISSUED	Encumbrance Number	Orders or Contracts	Adjustments (See Note)	Cumulative Total of Encumbrances To Date	Date 20 ____	On Claim Number	By Warrant Number	Amount of Each Warrant	Cumulative Total of Warrants To Date	Unexpended Balance	Unliquidated Encumbrances	Unencumbered Balance
Brought From Page												

Form to lined, ruled and numbered.