

**APPROPRIATION LEDGER AND ENCUMBRANCE  
RECORD FOR SALARIES AND WAGES**

TITLE \_\_\_\_\_  
 \_\_\_\_\_  
 NAME OF OFFICER  
 APPROPRIATION FOR \_\_\_\_\_  
 \_\_\_\_\_  
 (Salaries or Wages)  
 FOR FISCAL YEAR ENDING JUNE 30, \_\_\_\_\_ FOR DATE OF CLAIM SEE CLAIM CALENDAR  
 ACCOUNT NUMBER \_\_\_\_\_ NET APPROPRIATION FOR FISCAL YEAR \$ \_\_\_\_\_

**S. A. & I. 2621 (2000)**

AMOUNT OF APPROPRIATION

APPROPRIATED TO		APPROPRIATED TO		SUPPLEMENT FROM	
Date	Amount	Date	Amount	Date	Amount
ORIGINAL					

TO WHOM ISSUED	WARRANT PAYMENTS				BALANCE			CUMULATED RESERVES						BALANCE		
	Claim Number	Salary or Wages Allowed	Date 20____	By Warrant Number	Amount of Each Warrant	Cumulative Total of Warrants To Date	Unexpended Balance	Federal Tax	State Tax	O.A.S.I.	Retirement	Insurance	Bonds	Total Withholdings	County Obligation O.A.S.I.	Total Unencumbered Balance
Brought Forward																

Form to be lined , ruled and numbered.