FORM PRESCRIBED BY STATE BOARD OF ACCOUNTS

SCHOOL FORM NO. 512 (REV. 1967)

LEDGER OF
APPROPRIATIONS, ALLOTMENTS, ENCUMBRANCES, DISBURSEMENTS AND BALANCES

FUND TITLE__________ FUND NUMBER__________

FUNCTION__________

EXPENDITURE ACCOUNT TITLE__________ ACCOUNT NUMBER__________

19___		DESCRIPTION	PURCHASE ORDER NUMBER	√	VALUE OF PURCHASE ORDERS			CHECK NUMBER	APPROPRIATION OR ALLOTMENT		
MO.	DAY				ENCUMBERED	LIQUIDATED	OUTSTANDING		AMOUNT	DISBURSEMENTS	BALANCE
		TOTALS									