City or Town Form No. 209 (Rev. 1967)
General Form No. 359 (1967)

LEDGER OF APPROPRIATIONS, ENCUMBRANCES, DISBURSEMENTS AND BALANCES

APPROPRIATION NO. _____

OFFICE, DEPT., OR FUND _____ BUDGET CLASSIFICATION _____

Prescribed by State Board of Accounts

A.E. BOYCE CO., MUNCIE, IND. 83176

19___ MO.	DAY	DESCRIPTION	PURCHASE ORDER NUMBER	✓	PURCHASE ORDERS ISSUED	PURCHASE ORDERS PAID	PURCHASE ORDERS BALANCE	WARRANT NUMBER	DISBURSEMENTS APPROPRIATION	DISBURSEMENTS DISBURSEMENTS	DISBURSEMENTS APPROP. BALANCE