EXHIBIT C							
Town of Hamden Expense Ledger Form							
Expense Ledger Form							
Expenditure Description	Vendor/Contractor/Other	Total Cost	Approved Expense Category	Date of Payment	Type of Payment	Documents attached (Lease agreement, vendor procurement documentation, vendor contract, invoices, proof payment of invoices (canceled check or bank statement)	Page # on PDF Attachment
	TOTAL	\$ -					
Submitted by:							
Date:							
Draw #: Business/Org Name:							
Business/Org Name.							
*Attach Ledger to Drawdown Form							