MISCELLANEOUS OBLIGATION DOCUMENT (Use reverse side for continuation of partial payment recorded.)			1. MISCELLANEOUS OBLIGATION 2. ACCOUNTII DOCUMENT NUMBER		NG CLASSIFICATION	3. DATE PREPARED			
4. INSTALLATION			5. PREPARED BY						
a. Name			a. Signature			b. Title			
b. Address		6. APPROVED BY							
		a. Signature			b. Title				
7. DESCRIPTION					8. AMOUNT				
9. PARTIAL PAYMENT RECORD a. Name of vendor or		a. Name of vendor or co	ontractor			b. Contract or purchase order number			
DATE	DESCRIPTION	OBLIGATION	ACCRUED EXPENDITURE	PA	COUNTS AYABLE	DISBURSEMENT	BALANCE (X one)		
			EXPENDITORE	BA	ALANCE		Unliquidated Undelivered		
(1)	(2)	(3)	(4)		(5)	(6)	(7)		

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NSTALLATION			ACCOUNTING CLASSIFICATION							
9. PARTIAL PAYMENT RECORD (Continued)		a. Name of vendor or contractor			b. Contract or purchase order number					
DATE	DESCRIPTION	OBLIGATION	ACCRUED EXPENDITURE	ACCOUNTS PAYABLE BALANCE	DISBURSEMENT	BALANCE (X one)				
						Unliquidated				
(1)	(2)	(3)	(4)	(5)	(6)	Undelivered (7)				
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