Expense For North College Park Neighborhood Association

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Amount: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Reason for Expense: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Account: Website 6002 \_\_\_\_\_\_\_ Supplies 6003 \_\_\_\_\_\_ Median Signs 6006 \_\_\_\_\_\_\_

Annual Meeting 6007 \_\_\_\_\_ Membership 7004 \_\_\_\_\_ Boy Scout Flags 7005 \_\_\_\_\_\_

Yard Signs 7006 \_\_\_\_\_\_ Natl Night Out 8009 \_\_\_\_\_ Labor Day 8003 \_\_\_\_\_\_

Trash Bash 8005 \_\_\_\_\_ July 4 8004 \_\_\_\_\_ Crime Watch 8006 \_\_\_\_\_\_

Yard of Month 8007 \_\_\_\_\_ Block Party 8011 \_\_\_\_\_

Description of purchase: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Pay to: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signed: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Treasurer Section:

Expense Approved (Y/N) \_\_\_\_\_\_

Paid on: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Account Number/Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Attach Receipts