

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