

LAKE HOPATCONG SAIL & POWER SQUADRON

EXPENSE VOUCHER

DATE SUBMITTED _____ **BY:** _____

EXPENSE CODES

- 200...COMMANDER**
- 300...EXEC. DEPARTMENT**
- 301...PUBLIC RELATIONS / CHAPLIN**
- 400...EDUCATION - ADVANCED COURSES**
- 401...EDUCATION - PUBLIC BOATING CLASSES**
- 501...MEETINGS & SOCIALS**
- 502...POSTAGE, ROSTER, PRINTING**
- 600...SECRETARY**
- 700...TREASURER**
- 800...GENERAL ACCOUNT**
- 801...NATIONAL DUES**
- 802...NEW MEMBER DUES**
- 803...DISTRICT DUES**

Attach Sales Receipts

ACCT. CODE	ITEM	AMOUNT
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____
	TOTAL DUE	\$ _____

MAKE CHECK PAYABLE TO: NAME _____
ADDRESS _____

APPROVED _____ **DATE** _____ **CHECK #** _____