



Utah Public Health Association
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2011 EXPENDITURE REQUISITION

Date Requested: ___ / ___ / ___

Date Required: ___ / ___ / ___

Pay to the Order Of: _____ _____ _____	AMOUNT: \$ _____ Taxes Subtotal: \$ _____ Invoice: _____
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Management Group: _____	Accounting Code: _____	Expense Category: _____
Member Services A.1.1 Develop Marketing / PR Plan A.2.1 Enhanced Member Renewal / New Recruitment Plan A.3.1 Corporate Membership and Recruitment B.3.1 Create Special Interest Groups in UPHA I.M.1 Infrastructure: UPHA Board Training and APHA Costs CONF Conference: Annual Public Health Conf. for Utah	Communications C.2.1 Develop and Manage New Web Content E.2.1 Sponsor Utah's Public Health Week	Policy Group E.1.1 Organize Public Health at Legislature E.3.2 Organize Advocacy Conference E.3.5 Organize Quarterly Public Health Seminars E.3.6 Recognition for Public Health Policy Makers
Fiscal Group D.2.1 Organize Sustainable Res Dev Group I.F.1 Infrastructure Fiscal Mgmt Units Receipts And Costs	Executive Director D.3.1 Approach Potential Donors E.3.1 Enhance Advocacy Efforts E.6.1 + E.7.1 Organize Joint Efforts with Others I.E.1 Infrastructure Affiliate and Directors Activities	Association Staff Awards, Contributions, Membership Disbursement of Conf Revenue Food, Luncheons, Catering Office Supplies, Printing, Postage Other Expenses Pass Through Funds Prof. Fees, Honorariums, Legal Scholarship Expenses Travel Expenses
AUTHORIZING SIGNATURE: _____		
AUTHORIZED BY: _____		PHONE: _____

EXPLANATION & DETAILS:

Check: _____

Check date: ___ / ___ / ___