

## Utah Public Health Association PO Box 9387 Millcreek, UT 84109

Fax: 801-930-5914

## 2016 INVOICE

Bill to:				
			Invoice:	
Group:	Account	Code:	Category:	
Member Services	2.3 2.5 2.7 2.9	Awards UPHA Main Conference CDC/APHA Accreditation Grant Accr Grants .1 UCHD .2 UIHAB .3 UDOH .4 SHIP Smith's Community Rewards CHW Pre Conference Disaster Recovery Pre Conference Integrative Health Pre Conference UDOH Strategic Plan Pre Conference Educational Webinars & Events Scholarships, Relations with Academics Membership APHA Affiliate Relationship Board of Directors UPHA Golf Tournament	Advocacy APHA Conference Association Staff AV Rental Awards / Contributions / Memberships Bank Charges Communications Contract Services Donation from Golf Tournament Equipment Food / Luncheons / Catering Golf Expenses Insurance Office Supplies Pass Through Funds	
Advocacy / Policy	3.1b 1.5.1 1.5.2 1.5.3	Resource Development & Community Grants Annual Policy & Advocacy Summit Legislative Break Sponsorship Lobbying	Professional / Honorariums / Legal Refund Rent Repair / Maintenance	
Fiscal	3.2.1 3.7	Financial Reporting and Practices Treasurer Elect / Bookkeeper	Room Rental Scholarship	
Communications	2.6 2.6.1	Communications Web Site Design & Administration	Software Sponsor	
Sections/ Assemblies/ SPIGs	2.3.2a 2.3.2b 2.3.2c 2.3.2d	Organize Sections Student Assembly Nutrition & Dietetics Nutrition & Dietetics Restricted Fund	Taxes Transfers Travel Utilities	
Operations	2.3.2e 3.1 3.1b 3.1.1 3.2.1/3.3 3.2.2 3.7 3.8.1 3.8.2 3.8.3 3.8.4 3.9	Community Health Workers Expand Resource Development Resource Development / Community Grants IHC CHW Grant Budget Tied to Strategic Plan Financial Reporting Bookkeeping Business Planning Coordinate Support Institutions Maintain Business and Office Functions Maintain Association's Info Tech Systems & Comp. Director & Staff	onents	

**EXPLANATION & DETAILS:**