

Date:		Check#	
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Payable to:	
Address:	

Description	Total

Approved For Payment By:

Signature 1	Signature 2

***** ATTACHED RECEIPT *****

Acct.#	Expense Classification	√
25	General Office Supplies	
27	Equipment Purchase	
33	Audit Fee	
34	State Filing Fee	
36	Admin - Other	
45	Officer/Committee Expenses	
52	Executive Committee	
53	Rep Council	
57	Conference	
58	Workshop	
60	Negotiations	
66	Membership Promotion	
67	Social Activities	
69	PRIDE	
70	Gifts	
71	Other	
	Other LAFAP line item (list to left)	