

DEPARTMENT <b>SA Happiness Club</b>				DATE <b>10/16/04</b>	
EXPENSE	AGENCY	ORG/SUB	OBJ/SUB	AMOUNT	
<b>Decorations for Display</b>	<b>2</b>	<b>####</b>	<b>4100</b>	<b>13</b>	<b>96</b>
EXPENSE	AGENCY	ORG/SUB	OBJ/SUB		
<b>Paper for invitations</b>	<b>2</b>	<b>####</b>	<b>4100</b>	<b>5</b>	<b>74</b>
EXPENSE	AGENCY	ORG/SUB	OBJ/SUB		
EXPENSE	AGENCY	ORG/SUB	OBJ/SUB		
PLEASE ATTACH ALL RECEIPTS.				Advisor's Signature TOTAL	<b>19.70</b>
EMPLOYEE NAME	AUTHORIZED SIGNATURE		FUNDS RECEIVED		
<b>person to be reimbursed</b>	<b>Director's Signature</b>				