

AFGE Local 2040 Expense Voucher

Reimbursement: _____ OR Advance: _____

REQUEST DATE: 2/2/06

Payee: Francisco Terrines

SPACE AGE FEDERAL CREDIT UNION

PRINT

CLOSE

| R&T | Account | Item Number | Posted Date | Amount |
|-----------|---------|-------------|-------------|--------|
| 302076033 | 1917883 | 1346 | 02/03/06 | 75.00 |

THIS DOCUMENT HAS A COLORED BACKGROUND AND HIGH RESOLUTION BORDER. THE REVERSE SIDE OF THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK.

AFGE Local 2040
PO Box 200157
Denver, CO 80220-0157
303-676-7140

Space Age Federal Credit Union
2373 S. Havana Street
Building "C", # 8
Aurora, CO 80014-1635
303-369-7666

40192-D

1346

2/2/2006

PAY TO THE ORDER OF: Kelvin Booker

Seventy-Five and 00/100

Kelvin Booker
3105 E. 30th Ave.
Denver, CO 80205

MEMO: Stipend Feb06/EEO Client Mtg/MLK Diversity Tng

DATE: _____ BY: _____

John R Nelson, Treasurer

Authorized Signature

0000007500

Description: Feb 06 Stipend - \$25.00
In-Metro Per Diem - \$25.00

Signature of Person Receiving Funds

Treasurer's Section:

Date of Check: 2/2/06 Check Number: 1346 Amount of Check: \$ 50.00