AFGE Council 171 Expense Voucher

Reimbusement: X OR Advance: ___ REQUEST DATE: 5 July 2002

Payee: Kelley Dull - Cingular Wireless

Person Requesting Check if not PAYEE: ______

Amount Requested: $ 438.69

Budget Category: ______

AFGE COUNCIL 171
PO BOX 200157
DENVER, CO 80220
PH. 303-676-7304

1001

23-2/1020 232

DATE 21 June 2002

PAY TO THE ORDER OF Cingular Wireless $ 438.69

Four Hundred-Thirty-Eight 69/100 DOLLARS

Cancelled AS E check

usbank usbank.com
Five Star Service Guaranteed

Mark S. McDonald

FOR Council Phone Bill - Kelley Dull - Echeck

Kelley Dull

MP

⑈001001⑈ ⑆102000021⑆103658087855⑈

Description Section:

Payment of Cell Phone Bills (those portions identified as for the council) As Per Council Vote

______ Signature of Person Receiving Funds

Reviewed KD

Treasuer's Section

Date of Check: 21 June 2002 Check Number: 1001 Amount of Check; $ 438.69