

To: Mark McDonald
From: Bill Roach

AFGE COUNCIL 171

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

1019

23-2/1020 232

DATE 1 November 2002

120179050 12-10-02 3974 3974 10 15

PAY TO THE ORDER OF William Roach

\$ 41.15

Fifty-One 15/100

DOLLARS



usbank.

usbank.com

Five Star Service Guaranteed

Per EBoard 22 Oct 02

FOR Reimbursement - Cell Phone Bill - EBoard 5000-NEW OR

Kelley Dull
Mark McDonald

⑈001019⑈ ⑆102000021⑆103658087855⑈

⑈00000004115⑈

Paid Council Portion
of Bill Roach's Cell
Phone Bill.

\$41.15

Payment Authorized via EBoard vote held in
Portland, Oregon on ^{Oct} 22nd, 2002. Vote was Unanimous.
Present were Kelley Dull, Constance Townes, Mark Durinski, Robin Smith,
Mark McDonald, Ronald Coe, William Roach (Dinner).

KD

17-0
1 NOV 02

PL# 1019

\$41.15