

AFGE Council 171 Expense Voucher

Reimbursement: ☒ OR Advance: ☐

REQUEST DATE: 21 NOV 02

Payee: Edmund Wiatr

Person Requesting Check if not PAYEE: _____

Amount Requested: \$ _____

Budget Category: F Board

AFGE COUNCIL 171

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

1020

DATE 21 November 2002 23-2/1020 232

PAY TO THE ORDER OF Edmund Wiatr \$ 473.33

Four-Hundred-Seventy-Three/100 DOLLARS



usbank.com

Halley Dull
M.B. Mc

FOR Reimbursement for Photo Copies & Paper

⑈001020⑈ ⑆102000021⑆103658087855⑈

⑈00000047333⑈

Description Section:

Reimbursement for photo copies - paper for Sep 02
negotiations

KD
Signature of Person Receiving Funds

Treasurer's Section

Date of Check: 21 Nov 02 Check Number: 1020 Amount of Check: \$ 473.33

Kinko's (614) 575-0800
2668 Brice Road
Reynoldsburg, OH 43068

QTY/LIST	DISC	PRICE	AMOUNT
1224	ES B&W S/S WHITE STD		
0.08	0.00	0.08	97.92
11	PAPER SHEET ASTRO 8.5 X 11		
0.05	0.00	0.05	0.55

SUB 98.47 TX 5.66 TOT 104.13
Visa 104.13
CHG 0.00

CUSTOMER ID MC DONALD, MARK
XXXXXXXXXXXX2448 01/04 AP092621
I agree to pay the above amount
according to the card issuer agreement.
Sign Here: X

CW 156 TR 842725 RG 4 09/14/02 10:07
Visit us @ <http://www.kinkos.com>

#473.33

Kinko's (614) 575-0800
2668 Brice Road
Reynoldsburg, OH 43068

QTY/LIST	DISC	PRICE	AMOUNT
4488	FS B&W S/S WHITE STD		
0.08	0.01	0.07	314.16
1	DRILLING SET UP		
2.50	0.00	2.50	2.50
18	DRILLING		
0.75	0.00	0.75	13.50
12	PAPER SHEET PASTEL 8.5 X 11		
0.05	0.00	0.05	0.60

WAL★MART
ALWAYS LOW PRICES. ALWAYS WAL-MART.

Always

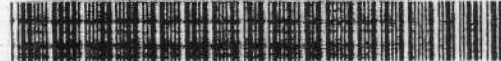
WE SELL FOR LESS
MANAGER BILL PINSON
(614) 476-2070

ST# 2098	DP# 00003762	TE# 02	TR# 05736
COPY PAPER	001019910350		2.50 J
COPY PAPER	001019910350		2.50 J
BINDER	007891091426		6.68 J
BINDER	007891091426		6.68 J
SUBTOTAL			18.36
TAX 1	5.750 %		1.06
TOTAL			19.42
VISA TEND			19.42

ACCOUNT #2448
APPROVAL #035636
TRANS ID -0002258778412234
VALIDATION -56SV
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 4

TC# 4056 3762 9630 9918 9913



GREAT VALUES ON CRUISES AT WALMART.COM
09/15/02 17:37:23

CUSTOMER COPY

TOTAL DISCOUNT: \$44.88

CW 197 TR 842652 RG 4 09/13/02 19:43
Visit us @ <http://www.kinkos.com>

CUSTOMER ID MC DONALD, MARK
XXXXXXXXXXXX2448 01/04 AP073040
I agree to pay the above amount
according to the card issuer agreement.
Sign Here: X