

AFGE Council 171 Expense Voucher

Reimbursement: ☒ OR Advance: ☐

REQUEST DATE: 10 March 03

Payee: Mark McDonald

Person Requesting Check if not PAYEE: _____

Amount Requested: \$ 89⁹⁸

Budget Category: EBoard 500-March

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

1025

23-2/1020 232

DATE 14 March 2003

PAY
TO THE
ORDER OF

Mark McDonald

\$ 89⁹⁸

Eighty-Nine ⁹⁸/₁₀₀

DOLLARS



usbank.com

Kelly Duff
M.H.S. Duff

FOR EBoard-Reimburse Backup Software for Server

⑈001025⑈ ⑆102000021⑆103658087855⑈

⑈0000008998⑈

Description: Software for Council Server.

APPROVED BY EBoard 10 March 03

M.H.S. Duff

KD

Signature of Person Receiving Funds

Treasurer's Section:

Date of Check: 14 Mar 03

Check Number: 1025

Amount of Check: \$ 89⁹⁸

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Order Details

Order ID: 1047190252-21698-004**Order Date:** Mar 9, 2003

Billing Address

Mark McDonald
5116 Dillon St
Denver
CO
80239
US
303-373-5794

Product ID	Name	Quantity	Unit Price	Total	Tax Rate
4864-5	Acronis OS Selector 8.0	1	44.99 USD	44.99 USD	%
				SubTotal	44.99 USD
				Shipping	0.00 USD
				Taxes	0.00 USD
				Total	44.99 USD

E-mail: info@acronis.com
Contact information

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and free minor updates.**Product Updates**Get the latest products
updates.**Order Details****Order ID:** 1047117994-6100-003**Order Date:** Mar 8, 2003**Billing Address**Mark McDonald
5116 Dillon St
Denver
CO
80239
US
303-373-5794

Product ID	Name	Quantity	Unit Price	Total	Tax Rate
4864-11	Acronis True Image 6.0	1	44.99 USD	44.99 USD	%
				SubTotal	44.99 USD
				Shipping	0.00 USD
				Taxes	0.00 USD
				Total	44.99 USD

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