AFGE Council 171 Expense Voucher

Reimbusement: ______ OR Advance: ______ REQUEST DATE: 30 MAY 2003

Payee: AFGE National

Person Requesting Check if not PAYEE: ____________________

Amount Requested: $ 139.00

Budget Category: EBOARD

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

1029

10

23-2/1020 232

DATE 30 May 2003

PAY TO THE ORDER OF AFGE National $ 139 00

One-Hundred-Thirty-Nine 00/100 DOLLARS

Security Features Details on Back.

usbank.com

usbank. Five Star Service Guaranteed

Kelley Dull

MP

FOR Bond Renewal 2002 & 2003

⑈001029⑈ ⑆102000021⑆103658087855⑈ ⑈0000013900⑈

© HARLAND STYLE XKJ

Description: Payment of Financial Bond
for 2002 & 2003

Kelley Dull

Signature of Person Receiving Funds

Treasurer's Section:

Date of Check: 30 MAY 03 Check Number: 1029 Amount of Check: $ 139 00