AFGE Council 171 Expense Voucher

Reimbursement: ______ OR Advance: X

REQUEST DATE: 24NOV03

Payee: Local 2510

Person Requesting Check if not PAYEE: /

Amount Requested: $500.00

Budget Category: E Board 500.

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

1048

23-2/1020 232

DATE 24 November 2003

PAY TO THE ORDER OF AFGE Local 2510 $ 500.00

140341496 12-17-03 4159 3976 10

Five Hundred 100/100 DOLLARS

Security Features Details on Back.

usbank.com

us bank. Five Star Service Guaranteed

Kelley Dull

FOR Per EBoard No003 500

MP

⑈001048⑈ ⑆102000021⑆103658087855⑈ ⑈0000050000⑈

© HARLAND STYLE XKJ

Description: EBoard voted to Give $500.00 to help Local 2510 pay for its legal bills.

KD

Signature of Person Receiving Funds

Treasurer's Section:

Date of Check: 24NOV03 Check Number: 1048 Amount of Check: $500.00