AFSCME Local	
Disbursements Journal	
For the Month of	

Date	Payee	Check #	Amount						Explanation
		-							
		1							
	Total	1	-	-	-	-	-	-	
	Dravious VTD Total	1							
	Previous YTD Total	1							
		-							
	YTD Total		-	-	-	-	-	-	

NOTE: Insert column headings that correspond to your Local's expense categories.