

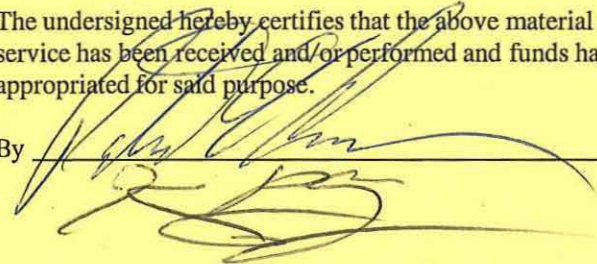
Document Ty	Number	Item	G/L Date	Inv Date	Due Date	G/L Class	Co P.O.#	Address#	Supplier Name	Amounts	Gross	Ty LT	PC		
Account Number	Account Description														
Batch Number	227550	Type	V	Date	4/27/2018	User ID	CCNMMG	Transaction Originator	CCNMMG						
	00011			4/27/2018	5/23/2018	00011	9028	A							
PV	609475	001		4/23/2018											
	5142018														
					9028	Eagan, Kerry 2021 Indigo CT									
						Lincoln							NE	68521	
6130.64720	Fares		Airline ticket Prudential Conf							312.60	AA				
Totals for Document											PV	609475	00011	312.60	AA

The undersigned hereby certifies that the above material and/or service has been received and/or performed and funds have been appropriated for said purpose.

By 

Document Ty	Number	Item	G/L Date	Inv Date	Due Date	G/L Class	Co P.O.#	Address#	Supplier Name	JE - Remark	Amounts	Gross	Ty LT PC
	Batch Number	227341	Type V	Date 4/23/2018	User ID JCOJKB	Transaction Originator JCOJKB							
	00011	4/23/2018	5/23/2018	00011	14857	A							
PV	609119	001	4/23/2018										
	AIRFARE:DCYR:MAY2018				Cyr, Douglas								
			14857		3401 Fox Hollow Cr								
					Lincoln				NE 68506				
	6520.64720		Fares		Airfare Ft Myers FL - May 2018							363.60	AA
Totals for Document PV 609119 00011											363.60	AA	

The undersigned hereby certifies that the above material and/or service has been received and/or performed and funds have been appropriated for said purpose.

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