

DEPT OF ADM SERVICES

For the Month Ending: April 2006

Business Unit	Description	Document		Alpha Name	City	Fund	Amount	Account Desc	Remark
		Number	Payee Number						
DIVISION 002	AGENCY DEFINED DIVISION								
65023506	NIS PROJECT	7964709	516785	CORNHUSKER MARRIOTT - PAYMENTS	LINCOLN	66535	356.00	CONTRACTUAL SERV - TRAVEL EXP	DAS Finance 402-471-042
					Total for Document		356.00		
65023506	NIS PROJECT	8138670	9999	IBT PAYOR & PAYEE		56650	201.00	DATA PROCESSING EXPENSE	DAS Finance 402-471-042
					Total for Document		201.00		
					Total for Business Unit		557.00		
					Total for Division		557.00		
					Total for Agency		557.00		