

NORTHERN ILLINOIS UNIVERSITY
P-CARD TRANSACTION LOG

Name of Cardholder Joni Flooker
(Please print or type)

Last 4 Digits of Credit Card Number [REDACTED]

Month/Year [REDACTED]

Log Number	Transaction Date	Vendor Name	Brief description of items purchased	Memo	Amount
1	5-1	A&B	Conf Reg A&B [REDACTED]	500	500.00
2	5-1	A&B	Conf Reg A&B Strauss/Burke	3,000	3,000.00
3	5-15	American Airlines	Upgrade [REDACTED]		100
4	4-30	Delta	Magnolia upgrade [REDACTED]		25.00
5	5-20	Delta	Magnolia seat upgrade		15.00
6	5-20	Delta	Magnolia seat upgrade		15.00
7	5-20	Delta	Magnolia - seat upgrade		15.00
8	5-19	American	Upgrade [REDACTED]		684.00
9	5-19	American	Upgrade [REDACTED]		16.00
10	4-30	Delta	Magnolia - flight		541.00
11	4-30	American	John Buckler flight		684.00
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I certify that the above charges are actual charges incurred by me in the course of business and that I was authorized to incur the charges.

Certification of Cardholder

Date

5/21/14

Certification of Departmental P-Card Liaison

Date

5/27/14

5472.00

NORTHERN ILLINOIS UNIVERSITY
P-CARD TRANSACTION LOG

Name of Cardholder Dr. A. H. H. H.
(Please print or type)

Last 4 Digits of Credit Card Number

Month/Year

Log Number	Transaction Date	Vendor Name	Brief description of items purchased	Memo	Amount
1	11/8/14	Delta Air	Medical Education Airfare		374.20
2	11/15/14	Office Depot	Art World Supplies		122.23
3	11/21/14	Lowes	Art World Supplies		66.81
4	11/21/14	Michael's	Art World Supplies		627.24
5	12/1/14	ACE	Conference Registration		350.00
6	11/21/14	American Airlines	Airfare to DC for Dr. H. H. H.		374.20
7	12/1/14	AACE	Conference Registration		66.81
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I certify that the above charges are actual charges incurred by me in the course of business, and that I was authorized to incur the charges.

12/15/14
Date

12/1/14
Date

NORTHERN ILLINOIS UNIVERSITY
P-CARD TRANSACTION LOG

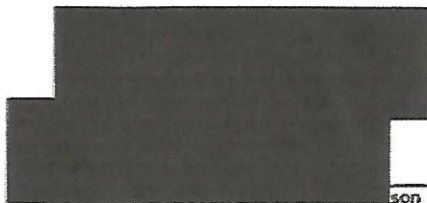
Name of Cardholder Torri Hooker
(Please print or type)

Last 4 Digits of Credit Card Number 

Month/Year 

Log Number	Transaction Date	Vendor Name	Brief description of items purchased	Memo	Amount
1	12/2/14	American Air.	Change flight to Detroit		170.00
2	12/9/14	Delta Air.	Margely Rodriguez flight		423.20
3	12/9/14	American Air.	Dr. Baker flight for bowl game		670.20
4	12/9/14	American Air.	Damon's flight for bowl game		670.20
5	12/10/14	USAirways	Don flight for bowl game		966.20
6	12/11/14	American Air.	Student trustee seat upgrade, only seat left		18.95
7	12/11/14	USAirways	Student trustee flight for bowl game		833.20
8	12/19/14	American Air.	Dr. Baker flight - donor trip		254.20
9	12/19/14	American Air.	Seat upgrade - Dr. Baker		27.92
10	12/19/14	Delta Air.	Margely Rodriguez flight		172.20
11	12/19/14	American Air.	Damon's flight - donor trip		254.20
12	12/19/14	American Air.	Seat upgrade - Dana		27.92
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I certify that the above charges are actual charges incurred by me in the course of business, and that I was authorized to incur the charges.


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1/6/15
Date

1/6/15
Date

NORTHERN ILLINOIS UNIVERSITY
P-CARD TRANSACTION LOG

Name of Cardholder Doris Hooker
(Please print or type)

Last 4 Digits of Credit Card Number [REDACTED]
Month/Year [REDACTED]

Log Number	Transaction Date	Vendor Name	Brief description of items purchased	Memo	Amount
1	1/5/15	Delta Air	Magaly's Airfare chg fee		25. ⁰⁰
2	1/5/15	Delta Air	Magaly's Airfare chg workday		46. ⁰⁰
3	1/5/15	Delta Air	Soft upgrade for Magaly		15. ⁰⁰
4	1/7/15	American Airlines	AACU Conference Airfare		241. ⁰⁰
5	1/7/15	American Airlines	UAA Conference Airfare		241. ⁰⁰
6	1/14/15	AACU	AACU prebook refund for conference		(117. ⁰⁰)
7	1/28/15	United	Airfare Dr Baker - McGrath Event		817. ⁰⁰
8	1/28/15	United	Airfare Dr Baker - McGrath Event		817. ⁰⁰
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I certify that the above charges are actual charges incurred by me in the course of business, and that I was authorized to incur the charges.

[REDACTED SIGNATURE]

1/28/15
Date

1/28/15
Date