

(Mark in RED)
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INTERDEPARTMENTAL INVOICE
THE UNIVERSITY OF SOUTHERN MISSISSIPPI
(FOR CAMPUS USE ONLY)

Date: 1/7/2011

CHARGE: President's Office
DEPARTMENT NAME
5001 266-5001
BOX PHONE NUMBER

CREDIT: Airplane Operations
DEPARTMENT NAME
5003 266-4136
BOX PHONE NUMBER

QUANTITY	DESCRIPTION OF GOODS OR SERVICES, INCLUDING DATES OF SERVICE	UNIT PRICE	AMOUNT
1	5.1 Hour round Trip to St Petersburg, FL. for Dr. Martha Saunders, Troy Johnson, Doug Davis, Doug and Pam Rouse and Joe Bailey	4,080.00	4,080.00
	Trip December 20-22, 2010		
	Purpose: Official Party participants attending Beef-O-Brady's Bowl		
TOTAL →			4,080.00

SPA
APPROVAL,
IF REQUIRED _____
SIGNATURE DATE

PROVOST
APPROVAL,
IF REQUIRED _____
SIGNATURE DATE

ACCOUNTING INFORMATION	ACCOUNT	FUND	DEPT	PROGRAM	RECEIPT	AMOUNT
BUDGET STRINGS TO CHARGE FOR SERVICES OR MATERIALS RECEIVED	604121	10H10	120009	06000		3080.00
	604121	10H10	100003	06000		1000.00
AUTHORIZED DEPARTMENT SIGNATURE _____ DATE _____						
BUDGET STRINGS TO CREDIT FOR SALES OF SERVICES OR MATERIALS	604121	10H10	100011	06000		4080.00
AUTHORIZED DEPARTMENT SIGNATURE _____ DATE <u>1/7/11</u>						

JOURNAL NUMBER: _____

JOURNAL DATE: Signed Original - Controller's Office, Box 5143

Michael Herndon

From: Polly Odom
Sent: Friday, January 07, 2011 11:45 AM
To: Michael Herndon
Subject: RE: [Mike.herndon] Flight Times

Passengers:

Troy Johnston
Doug Davis
Doug & Pam Rouse
Chad Driskell
Joe Bailey
Martha Saunders

Purpose: Official Party participants attending the Bowl Game in St. Petersburg, FL

10H10-120009-06000 (\$3,080)
10H10-100003-06000 (\$1,000)

Polly Odom
Executive Secretary to the President
The University of Southern Mississippi
118 College Drive #5001
Hattiesburg, MS 39406
601-266-5301
polly.odom@usm.edu

-----Original Message-----
From: Michael Herndon
Sent: Monday, January 03, 2011 7:57 AM
To: Polly Odom
Subject: RE: [Mike.herndon] Flight Times

\$4080.00

Mike Herndon, MBA
Director of Procurement and Contract Services
University of Southern Mississippi
Phone: 601-266-4131 Fax: 601-266-5182
E-mail: michael.herndon@usm.edu

-----Original Message-----
From: Polly Odom
Sent: Monday, January 03, 2011 7:56 AM
To: Michael Herndon
Subject: RE: [Mike.herndon] Flight Times

What is the cost?

Polly Odom
Executive Secretary to the President
The University of Southern Mississippi
118 College Drive #5001
Hattiesburg, MS 39406
601-266-5301
polly.odom@usm.edu

-----Original Message-----

From: Michael Herndon
Sent: Friday, December 31, 2010 5:52 PM
To: Polly Odom
Subject: FW: [Mike.herndon] Flight Times

Polly,

I hope you had an enjoyable holiday break! Please provide a passenger list and account code(s) for this trip at your earliest convenience.

Thanks,
Mike Herndon

From: mike.herndon-bounces@usm.edu [mike.herndon-bounces@usm.edu] On Behalf Of Kenny Price [kennyprice@dishmail.net]
Sent: Wednesday, December 22, 2010 2:12 PM
To: Mike Herndon
Subject: [Mike.herndon] Flight Times

12-20-10 thru 12-22-10 St. Petersburg, FL

5.1 hours total

Thanks
Kenny

Mike.herndon mailing list
Mike.herndon@usm.edu
<https://mailman.usm.edu/mailman/listinfo/mike.herndon>

Michael Herndon

From: mike.herndon-bounces@usm.edu on behalf of Kenny Price [kennyprice@dishmail.net]
Sent: Wednesday, December 22, 2010 2:13 PM
To: Mike Herndon
Subject: [Mike.herndon] Flight Times

12-20-10 thru 12-22-10 St. Petersburg, FL

5.1 hours total

Thanks
Kenny

Mike.herndon mailing list
Mike.herndon@usm.edu
<https://mailman.usm.edu/mailman/listinfo/mike.herndon>