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**INTERDEPARTMENTAL INVOICE**  
**THE UNIVERSITY OF SOUTHERN MISSISSIPPI**  
 (FOR CAMPUS USE ONLY)

Date: 4/12/2011

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	3.9 Hour round Trip to Austin, TX for Dr. Martha Saunders and Joe Bailey	3,120.00	3,120.00
	Trip March 23, 2011		
	Purpose: SACS Meeting		
<b>TOTAL →</b>			<b>3,120.00</b>

SPA APPROVAL, IF REQUIRED \_\_\_\_\_  
SIGNATURE                      DATE

PROVOST APPROVAL, IF REQUIRED \_\_\_\_\_  
SIGNATURE                      DATE

ACCOUNTING INFORMATION	ACCOUNT	FUND	DEPT ID	PROGRAM	PROJECT/GRANT	AMOUNT
BUDGET STRINGS TO CHARGE FOR SERVICES OR MATERIALS RECEIVED	604121	10H10	100001	06000		3120.00
AUTHORIZED DEPARTMENT SIGNATURE _____ DATE _____						
BUDGET STRINGS TO CREDIT FOR SALES OF SERVICES OR MATERIALS	604121	10H10	100011	06000		3120.00
<i>[Signature]</i> _____ DATE <u>4/12/11</u>						

JOURNAL NUMBER: \_\_\_\_\_

JOURNAL DATE: \_\_\_\_\_

## Michael Herndon

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**From:** Polly Odom  
**Sent:** Tuesday, April 12, 2011 8:26 AM  
**To:** Michael Herndon  
**Subject:** RE: [Mike.herndon] Flight Time

President's Office  
10H10-100001-06000

Passengers: Martha Saunders & Joe Bailey Pick up from a SACS meeting in Austin, TX

Polly

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: Wednesday, March 23, 2011 2:35 PM  
To: Polly Odom  
Subject: FW: [Mike.herndon] Flight Time

Polly,

Please provide a list of passengers and account number(s) for this trip at your earliest convenience. The total cost will be \$3,120.

Thanks,

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: mike.herndon-bounces@usm.edu [mailto:mike.herndon-bounces@usm.edu] On Behalf Of kennyprice@dishmail.net  
Sent: Wednesday, March 23, 2011 2:33 PM  
To: Mike Herndon  
Subject: [Mike.herndon] Flight Time

3-23-11 Trip to Austin, TX and return to Hattiesburg.

Total flight time 3.9 hours

Thanks  
Kenny  
Sent from my Cellular South BlackBerry® Smartphone

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

## Michael Herndon

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**From:** mike.herndon-bounces@usm.edu on behalf of kennyprice@dishmail.net  
**Sent:** Wednesday, March 23, 2011 2:33 PM  
**To:** Mike Herndon  
**Subject:** [Mike.herndon] Flight Time

3-23-11 Trip to Austin, TX and return to Hattiesburg.

Total flight time 3.9 hours

Thanks

Kenny

Sent from my Cellular South BlackBerry® Smartphone

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Mike.herndon mailing list

Mike.herndon@usm.edu

<https://mailman.usm.edu/mailman/listinfo/mike.herndon>