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

						Date:	4/16/2009
CHARGE:	President's Office			С	REDIT:	Airplane O	perations
	DEPARTMENT NAME						
		266-5001				5003	266-4136
	BOX	HONE NUMBER				вох	PHONE NUMBER
QUANTITY	DESCRIPTION OF GO	OODS OR SERV	CES, INCLU	DING DATES OF SERV	ICE	UNIT PRICE	AMOUNT
1	3.3 hour round trip flight	to Gainsvill	e, FL for D	r. Saunders		1,320.00	1,320.00
4	3.3 hour round trip flight	to Gainsvill	e, FL for F	Richard Glannini		1,320.00	1,320.00
	Trip June 6 & 7, 2009 for	Baseball Su	per Regio	onal			
						TOTAL -	2,640.00
SPA APPROVAL, IF REQUIRED				PROVOST APPROVAL, IF REQUIRED			
	SIGNATURE	DATE			SI	GNATURE	DATE
ACC	OUNTING INFORMATION	ACCOUNT	FUND	DEPTID	PROGRAM	PROJECT/GRANT	AMOUNT

ACCOUNTING INFORMATION	ACCOUNT	FUND	DEPTID	PROGRAM	PROJECT/GRANT	AMOUNT
BUDGET STRINGS TO CHARGE FOR SERVICES OR MATERIALS RECEIVED	604021	10H10	100001	06000		2640.00
AUTHORIZED DEPARTMENT SIGNATURE DATE						
BUDGET STRINGS TO CREDIT FOR SALES OF SERVICES OR MATERIALS	604021	10H10	100011	06000		2640.00
AUTHORIZED DEPARTMENT SIGNATURE DATE						

JOURNAL NUMBER:	
JOURNAL DATE:	