

SIUC Student Center-SIUC Statement of Charges

206115-00000-00000

JUGENHEIMER, DONALD W

6601

Customer AIS #

Fiscal Officer

Mail Code

SUMMER NEWSPAPER WORKSHOP

Account Title

June 2001	FY 2001	210311-00000-00000	STUDENT CENTER-SCHEDULING
Billing Period	Fiscal Year	Billing Unit AIS #	Billing Unit Account Title

5/2/01 Type of Service Press Workshop/Karen Waldron

Service Date

1690

Expense Code	Charge Description	Charge
4862	Kate/MU	\$30.00
4862	Gallery Lounge	\$50.00
4862	Illinois	\$25.00
4862	Ballroom D	\$140.00
4862	Ballroom B	\$70.00
4862	Mississippi	\$25.00
4862	Ohio	\$25.00
4862	Ballroom C	\$35.00
4862	Tennessee	\$15.00
4862	Activities Rooms ABCD	\$60.00
4862	Michigan	\$15.00
4862	Salina	\$15.00
Total Service Charges:		\$485.00

Primary Acct	Acct 2	Acct 3	Acct 4	Acct 5
206115-00000-00000				
\$485.00	\$0.00	\$0.00	\$0.00	\$0.00

CHARGES AS OF 5/2/01

\$485.00

Charges will be transferred from your account for Student Center charges as listed above. If you have any questions concerning this transaction, please call the Administration Office of the Student Center at 536-3351.

SIUC Student Center-SIUC Statement of Charges

206115-00000-00000
Customer AIS #

JUGENHEIMER, DONALD W
Fiscal Officer

6601
Mail Code

SUMMER NEWSPAPER WORKSHOP
Account Title

June 2001	FY 2001	210314-00000-00000	STUDENT CENTER-AUDIO-VISUAL
Billing Period	Fiscal Year	Billing Unit AIS #	Billing Unit Account Title

5/2/01	Type of Service	Workshop/So II School Press
Service Date		

1691

Expense Code	Charge Description	Charge
4862	Technical Director	\$250.00
4862	Overhead Projector	\$10.00
4862	VCR W/monitor	\$25.00
4862	ICD (Requires Student AV Techn)	\$225.00
Total Service Charges:		\$510.00

Primary Acct	Acct 2	Acct 3	Acct 4	Acct 5
206115-00000-00000				
\$510.00	\$0.00	\$0.00	\$0.00	\$0.00

CHARGES AS OF 5/2/01 \$510.00

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