FY 04/05 EMS Special Event Revenues
Account Number 135-000-342604-000

Invoice #	Date of Event	Event	Event Coordinator	Carryover from FY 03/04	Date Billed	Amount to be Received	Amount Received	Date Payment Posted to Account	Notes
	8/8/2004	FSU Conditioning Training	Sam Lunt	✔	00/00/00	$ -	$ 100	10/12/2004	$100.00 paid in total
	9/10/2004	Chiles High School	Athletic Director	✔	00/00/00	$ -	$ 300	10/15/2004	
	10/3/2004	Chiles High School/Game	Athletic Director		00/00/00	$ -	$ 300	10/15/2004	$600.00 paid in total
	9/11/2004	Leon High School	Athletic Director	✔	00/00/00	$ -	$ 300	10/19/2004	
	9/23/2004	Leon High School Football Game	Athletic Director	✔	00/00/00	$ -	$ 300	10/19/2004	
	9/30/2004	Leon High School Football Game	Athletic Director	✔	00/00/00	$ -	$ 300	10/19/2004	$900.00 paid in total
	9/11/2004	FSU Track Meet	Athletic Director	✔	00/00/00	$ -	$ 500	**	$500.00 paid in total
	9/17/2004	North Florida Christian	Athletic Director	✔	00/00/00	$ -	$ 300	10/19/2004	
	9/24/2004	North Florida Christian Football Game	Athletic Director	✔	00/00/00	$ -	$ 300	10/19/2004	$600.00 paid in total
	9/18/2004	FSU Football Game	Athletic Director	✔	00/00/00	$ -	$ 3,600	1/6/2005	
	9/25/2004	FSU Vs Clemson	Athletic Director	✔	00/00/00	$ -	$ 3,600	1/6/2005	
	10/3/2004	FSU/Game	Athletic Director		00/00/00	$ -	$ 3,600	1/6/2005	$10,800.00 paid in total
	9/24/2004	Godby High School Football Game	Athletic Director	✔	00/00/00	$ -	$ 300	12/2/2004	
	10/7/2004	Godby High School Football Game	Athletic Director		00/00/00	$ -	$ 300	12/2/2004	
	10/21/2004	Godby Vs Crestview	Athletic Director		00/00/00	$ -	$ 300	12/2/2004	
	10/28/2004	Godby Vs Suwanee	Athletic Director		00/00/00	$ -	$ 300	12/2/2004	
	11/4/2004	Godby Vs Lincoln	Athletic Director		00/00/00	$ -	$ 300	12/2/2004	
	11/1/2004	Godby Play-offs	Athletic Director		00/00/00	$ -	$ 200	12/2/2004	$1,700.00 paid in total
	9/2/2004	Rickards High School Football Game	Ricki Ardle	✔	00/00/00	$ -	$ 300	11/2/2004	
	10/1/2004	Rickards High School Football Game	Ricki Ardle		00/00/00	$ -	$ 300	11/2/2004	$600.00 paid in total
	10/3/2004	FAMU/Game	Athletic Director		00/00/00	$ -	$ 1,500	11/24/2004	$1,500.00 paid in total
	10/7/2004	Lincoln High School Football Game	Athletic Director		00/00/00	$ -	$ 300	11/12/2004	
	10/14/2004	Lincoln High School Football Game	Athletic Director		00/00/00	$ -	$ 300	11/12/2004	$600.00 paid in total
	10/8/2004	Leon High School Football Game	Athletic Director		00/00/00	$ -	$ 300	12/17/2004	
	11/15/2004	Leon Vs Rickards	Athletic Director		00/00/00	$ -	$ 300	12/17/2004	$600.00 paid in total

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FY 04/05 EMS Special Event Revenues
Account Number 135-000-342604-000

Invoice #	Date of Event	Event	Event Coordinator	Carryover from FY 03/04	Date Billed	Amount to be Received	Amount Received	Date Payment Posted to Account	Notes
	10/8/2004	Chiles High School Football Game	Athletic Director		00/00/00	$ -	$ 300	12/10/2004	
	10/29/2004	Chiles Vs Lincoln	Athletic Director		00/00/00	$ -	$ 300	12/10/2004	
	11/5/2004	Chiles Vs Marianna	Athletic Director		00/00/00	$ -	$ 300	12/10/2004	$900.00 paid in total
	10/9/2004	FAMU/Game	Athletic Director		00/00/00	$ -	$ 1,500	12/28/2004	$1,500.00 paid in total
	10/15/2004	North Florida Christian Football Game	Athletic Director		00/00/00	$ -	$ 300	11/3/2004	$300.00
	10/16/2004	FSU/Game	Athletic Director		00/00/00	$ -	$ 3,600	12/2/2004	$3,600.00
	11/12/2004	NFC Vs Leon	Athletic Director		11/15/04	$ -	$ 300	12/10/2004	$300.00
	11/22/2004	Rickards Vs Lincoln	Ricki Ardle		00/00/00	$ -	$ 300	12/10/2004	
	11/29/2004	Rickards Vs Gadsden	Ricki Ardle		00/00/00	$ -	$ 300	12/10/2004	$600.00 paid in total
	10/23/2004	Famu Vs Savannah	Athletic Director		00/00/00	$ -	$ 1,500	12/28/2004	
	10/30/2004	Famu Vs Atlantic	Athletic Director		00/00/00	$ -	$ 1,500	12/28/2004	$3,000.00 paid in total
	11/6/2004	FSU Vs Duke	Athletic Director		00/00/00	$ -	$ 3,600	12/28/2004	$3,600.00 paid in total
EMS-5-###									
EMS-5-001	11/12/2004	Lincoln Play-Offs	Athletic Director		12/03/04	$ -	$ 300	12/28/2004	$300.00 paid in total
EMS-5-002	11/11&26/04	NFC Play-offs	Athletic Director		12/03/04	$ -	$ 600	12/28/2004	$600.00 paid in total
EMS-5-003	11/12/2004	Godby Play-Offs	Athletic Director		12/03/04	$ 300			
EMS-5-004	11/20/2004	FSU Vs Florida	Athletic Director		12/03/04	$ -	$ 3,600	1/6/2004	$ 3,600 paid in total
EMS-5-005	01/14-15/04	Monster Truck	Robert Eschbach		12/03/04	$ -	$ 832	*	$832.00 paid in total
EMS-5-006	1/29/2005	Leon High School	Athletic Director			$ 312			
		* Not posted as yet							
		** Not sent to Finance as yet							
			Total to be collected			$ 612			
			Total collected				$ 37,632		

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