

doco IntraVIEWER Start 153 End 154 GO Next
 Save a Copy Search Select 108% Sign

Run date: 06/06/2005 @ 14:47 FSU-Research Foundation Reporting: 06/01/2005 to 06/30/2005
 Bus date: 06/06/2005 Account Detail CSACDTL.L10 Page 152

Date	Transaction	Unl	Description	Ref 1	Ref 2	Ref 3	Posted Amount
1 5030 0158 JOHNSON BUILDING							

1 5030 0158 0 0005 RENTAL REVENUE							
06/08/2005	20106T-0000012		CRECA NATIONAL PARKS-UTILITIES	6/8/05	005191	MARCH 05	385.70CR
06/09/2005	20107T-0000002		CRECA NATIONAL PARKS-UTILITIES	6/7/05	005199	FEB 05	981.49CR
06/17/2005	20259T-0000008		CRECA NATIONAL PARKS- UTILITIES	6/14/05	5990	APR 05	444.14CR
1 5030 0158 0 0005 RENTAL REVENUE							

1 5030 0158 2 1301 CONTRACTUAL SERVICES							
06/01/2005	20002T-0000055		FURCA LEON COUNTY RESEARCH AND	13070		APRIL 05	210.75
06/07/2005	20067T-0000013		FURCA LEON COUNTY RESEARCH AND	130698		APRIL 05	2,401.88
06/08/2005	20080T-0000173		FURCA GEORGIA-FLORIDA BURGLAR ALARM	110165		JUNE 05	20.00
06/29/2005	20228T-0000081		FURCA LEON COUNTY RESEARCH AND	13102		JUNE 05	210.75
1 5030 0158 2 1301 CONTRACTUAL SERVICES							

1 5030 0158 4 2200 POSTAGE & SHIPPING							
06/14/2005	20117T-0000215		FURCA SPRINT	850-580549		5/1/2005	75.14
06/16/2005	20134T-0000125		FURCA SPRINT	850-575514		6/4/2005	34.26
1 5030 0158 4 2200 POSTAGE & SHIPPING							

1 5030 0158 4 2700 UTILITIES							
06/01/2005	20002T-0000039		FURCA LEON COUNTY RESEARCH AND	13065B		MARCH 05	162.32
1 5030 0158 4 2700 UTILITIES							

1 5030 0158 4 3900 OTHER EXPENSES							
06/01/2005	20002T-0000057		FURCA LEON COUNTY RESEARCH AND	13074		APRIL 05	612.88
06/07/2005	20067T-0000019		FURCA LEON COUNTY RESEARCH AND	13073D		APRIL 05	133.29
06/29/2005	20228T-0000083		FURCA LEON COUNTY RESEARCH AND	13107		MAY 05	619.65
1 5030 0158 4 3900 OTHER EXPENSES							

1 5030 0158 4 4300 RENTAL OF BUILDING/LAND							
06/22/2005	20151T-0000037		FURCA LEON COUNTY RESEARCH AND	13094		JUNE 05	6,552.97
1 5030 0158 4 4300 RENTAL OF BUILDING/LAND							

1 5030 0158 7 7400 RESERVE FOR REPAIR/REPLACEMENT							
06/14/2005	20112T-0000002		GENJL JHSH MONTHLY ASSESSMENT R&R			JUNE 2005	2,168.92