

C-Entry Spring 2004 Accounting

(Sunday, Feb. 1 through present)

Date	Transaction	Charge	Credit	Paid By	Reimbursed
02/01/04	Account Rollover Amount		\$ 2,184.50	House	N/A
02/26/04	House Tax		\$ 928.00	House	N/A
02/04/04	IAP Welcome Back Study Break	(\$30.13)		Jolene Singh	02/10/04
02/03/04	January February Study Breaks	(\$168.09)		Jolene Singh	02/10/04
02/02/04	June-December 2003 Cable Bill	(\$207.76)		Janice Lansita	02/10/04
02/06/04	Rush Food	(\$93.54)		Janice Lansita	02/10/04
02/02/04	Study Break in December	(\$21.64)		Ashley Rothenberg	02/10/04
02/08/04	GRT Expenditures	(\$206.34)		Janice Lansita	02/13/04
02/09/04	Athena Keyboard and Printer ink	(\$49.33)		Albert Chiou	02/13/04
02/09/04	Cinderella's Study Break	(\$105.00)		C-Entry	N/A
02/18/04	February movie nights and snacks	(\$40.30)		Jolene Singh	03/02/04
02/25/04	Root Beer floats and Sundaes	(\$38.95)		Petra Stoyanof	03/02/04
02/25/04	GRT and HouseComm study breaks	(\$49.55)		Jolene Singh	03/02/04
02/29/04	Entry-Acts 2nd Place		\$ 150.00	House	N/A
03/02/04	QuizBowl 1st Place		\$ 150.00	House	N/A
03/02/04	Jamie's Birthday study break	(\$57.62)		Petra Stoyanof	03/15/04
03/02/04	GRT interview I- Desi Dhaba	(\$150.00)		C-Entry	03/12/04

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