

Transaction List for the period January 2004 through January 2004

-- accurate as of close of business hours on 2/2/2004.

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2720608 - Macgregor

Transaction Date	Description	Document Number	Revenue Amount	Expense Amount
01/12/2004	MAC GREGOR / MAC-GRAY LAUNDRY COMM NOV C	0102084747	316.95	
01/21/2004	6264-Laurence Wong-F-entry: game control	0102093175		-174.19
01/21/2004	6262-Matthew Socks-F-entry: xbox game Pr	0102093175		-52.49
01/21/2004	6261-Michael Churchill-F-entry: pizza/so	0102093175		-103.99
01/21/2004	6263-Laurence Wong-F-entry: gamecube gam	0102093175		-78.73
01/21/2004	6260-Peter Stone-J-Entry: xmas decoratio	0102093175		-48.26
01/21/2004	6258-Sana Ahmad-House: housecomm food	0102093175		-24.76
01/21/2004	6259-Laurie Stach-D-entry: study break f	0102093175		-40.00
01/26/2004	6279-Mike Cluff-H-entry:microwave &tv	0102098483		-70.00
01/26/2004	6278-Carl Mahler-G-entry:Matrix Rev subs	0102098483		-68.00
01/26/2004	6277-Deepti Mehta-social: beach balls	0102098483		-351.66
01/27/2004	MAC GREGOR / MAC-GRAY LAUNDRY COMM DEC C	0102098858	1,851.80	
TOTALS			2,168.75	-1,012.08
NET TOTAL				1,156.67

Report run date: Tue Feb 3 22:45 EST 2004
Laura Yip

Student Activities - Confidential