

Detail Transaction Report for
Sunday, October 06, 2002

2720608 Macgregor

August 2002

Expenses

<u>Document</u> <u>Date</u>	<u>Reference</u> <u>Number</u>	<u>Description</u>	<u>Amount</u>
08/19/02		1384-Joe Jacobs-Athena Computer for B En	631.53
08/19/02		1385-Joe Jacobs-Binders	52.97
08/19/02		1386-Joe Jacobs-TV Cabinet for B Entry	122.19
08/19/02		1387-Joe Jacobs-House Video Games	116.51
08/19/02		1388-Deepti Mehta-Tropicana Juices	139.26
08/21/02		1415-Mark Rosen-A Entry BBQ	308.77
08/29/02		1463-Schkeitha Burr-Display Case	79.75
08/30/02		HOUSE TAX - MACGREGOR FALL 2003FA	-20,538.00