

Detail Transaction Report for
Sunday, October 06, 2002

2720608 Macgregor

September 2002

Expenses

<u>Document</u>	<u>Reference</u>		
<u>Date</u>	<u>Number</u>	<u>Description</u>	<u>Amount</u>
08/06/02	IN13576	PO No. 4500411575	5,132.50
09/04/02		1510-Nick Baksh-Rec. Room Cues and Weigh	352.10
09/04/02		1511-Laurence Wong-Circular Saw	46.85
09/04/02		1512-Laurence Wong-Copies for in-house r	77.97
09/04/02		1513-Laurence Wong-In-House rush food	82.92
09/04/02		1514-Laurence Wong-X-box game	52.49
09/04/02		1515-Emily Brosi-BBQ Food	35.23
09/04/02		1516-Ryan McCoy-Party Lights	40.32
09/09/02		1521-Deepti Mehta-H-Entry Food for Rush	132.78
09/09/02		1522-Joe Jacobs-3 Fans for weight room	194.97
09/09/02		1523-Deepti Mehta-Residence Midway	225.33
09/09/02		1524-Brendan Foley-Membership BJ's	40.00
09/09/02		1525-Jeanette Fershtman-BJ's and punchin	210.85
09/09/02		1526-Jeanette Fershtman-Entry Food and M	9.99
09/09/02		1547-Jeanette Fershtman-Post-Rush Pizza	28.00
09/09/02		1556-Adam Kumpf-Food for Rush	79.19
09/11/02		1590-Joe Jacobs-Treasurer	22.03
09/11/02		1591-Joe Jacobs-Security	32.15
09/11/02		1592-Joe Jacobs-Lights	37.14
09/16/02		1620-Ethan Crumlin-Rush Food	32.21
09/16/02		1621-Deepti Mehta-Fire and Ice	402.24
09/16/02		1622-Rose Grabowski-Rush badge	2.30
09/16/02		1623-Rose Grabowski-Rush	47.43
09/16/02		1624-Rose Grabowski-Rush Food	12.10
09/16/02		1625-Jeanette Fershtman-Cable and Food	45.49
09/16/02		1626-Deepti Mehta-Tropicana	353.83
09/16/02		1627-Deepti Mehta-Coca Cola	412.40
09/16/02		1628-Jackie Lai-Six Flags	18.00
09/16/02		1629-William Chen-Car and Gas	123.55
09/16/02		1630-Tom Slowe-Gas	12.50
09/18/02		1643-Janice Lansita-Cable Bill	161.49
09/18/02		1644-Jolene Singh-Rush/Dinner	61.01
09/18/02		1645-Omar Bashir-Intramural Sports Fines	130.00
09/25/02		1756-Laurence Wong-Paper towel holders	10.48
09/25/02		1757-Laurence Wong-Fan mounts and Spray	56.09