

Detail Transaction Report for
Thursday, June 05, 2003

2720608 Macgregor

April 2003

Expenses

<u>Document</u> <u>Date</u>	<u>Reference</u> <u>Number</u>	<u>Description</u>	<u>Amount</u>
02/04/03		3 minivans for D Entry ski trip (1.31.03-2.2.03)	207.00
04/03/03		3483-Daniel Lee-F-Entry: DJ Expenses fo	300.00
04/03/03		3484-Daniel Lee-C-Entry: DJ Expenses fo	300.00
04/03/03		3485-Emily Fenn-E-Entry: Study Break	96.78
04/03/03		3486-Stephanie Lee-Rec Room- Poster for	11.95
04/03/03		3487-Stephanie Lee-Rec Room- Poster for	11.95
04/03/03		3488-Stephanie Lee-Rec Room- Poster for	14.90
04/03/03		3489-Stephanie Lee-Rec Room- Poster for	18.99
04/03/03		3490-Stephanie Lee-Rec Room- New Pool Ta	36.93
04/03/03		3491-Austin Clements-C-Entry: Computer E	25.99
04/03/03		3492-Albert Chiou-C-Entry: Computer supp	58.00
04/09/03		3533-Rose Grabowski-A Entry: Study break	35.54
04/09/03		3534-Joe Jacobs-House: Long Cable for pr	12.10
04/09/03		3535-Jolene Singh-C-entry & B-entry: Mid	59.64
04/09/03		3536-Rose Grabowski-Social: Quizbowl foo	41.24
04/09/03		3537-Rose Grabowski-House: Arts Fest	254.61
04/11/03		3566-Ji Zhanq-D-Entry: Ping Pong Table	183.60
04/11/03		3567-Rose Grabowski-House: Hospitality L	189.20
04/11/03		3568-Rose Grabowski-House: Art Fest- CPW	90.30
04/11/03		3569-Rose Grabowski-A-Entry: Study Break	111.49
04/11/03		3570-Aayesha Siddiqui-B-Entry: St. Patri	23.92
04/11/03		3571-Aayesha Siddiqui-B-Entry: Pizzas fo	52.75
04/11/03		3572-Aayesha Siddiqui-B-Entry: Snack foo	6.46
04/11/03		3573-Aayesha Siddiqui-B-Entry: Microwave	54.01
04/11/03		3574-Peter Stone-J-Entry: Cheese and cra	28.62
04/11/03		3575-Carl Mahler-House: Housecomm Food	17.34
04/11/03		3576-Joe Jacobs-House: Ballot Box for fu	22.04
04/11/03		3577-Rose Grabowski-A-Entry and E-Entry:	104.76
04/11/03		3578-ePromos-Social: Ski Trip- Ski caps	43.50
04/11/03		3579-Deepti Mehta-Social: Midnight Study	374.44
04/15/03		3623-Natalie Paul-House: Art Fest Public	8.30
04/15/03		3624-Jessica Tooredman-D-Entry: Ski Trip	731.00
04/15/03		3655-Deepti Mehta-Brunch: CPW Brunch	466.76
04/16/03		3666-Ashley Rothenberg-C-entry: Social C	70.00
04/16/03		3667-Stephanie Lee-Rec Room- Poster- New	120.00
04/16/03		3668-Leslie Rozeboom-C-entry: Social ch	31.43
04/16/03		3669-Jolene Singh-C-entry: Interentry st	99.26
04/16/03		3670-Heidi Davidz-F-Entry and H-Entry: R	80.00
04/18/03		3701-Rose Grabowski-House: Art Fest mach	118.86
04/18/03		3702-Rose Grabowski-A-Entry and D-Entry:	91.92
04/18/03		3703-Jeanette Fershtman-I-Entry: Puding	13.06
04/22/03		Transfer from MacGregor to DMC for "Get Sprung"	1,000.00
04/28/03		3803-Jeanette Fershtman-J-Entry: Vacuum	150.00
04/28/03		3840-Massachusetts Bav Lines, Inc.-Soci	1,500.00

Revenue

Student Activities - confidential information

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04/01/03		Transfer from Dormcon to MacGregor House for CPW	100.00