

Transaction List for the period September 2003 through September 2003

-- accurate as of close of business hours on 11/2/2003.

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2720608 - Macgregor

Transaction Date	Description	Document Number	Revenue Amount	Expense Amount
09/02/2003	5510025087 BUDGET RENT A TRUCK-CAR	5101456226		-74.60
09/08/2003	5510025087 BUDGET RENT A TRUCK-CAR	5101460813		-69.60
09/08/2003	5510025087 BUDGET RENT A TRUCK-CAR	5101460811		-85.20
09/10/2003	4824-Alex Crumlin-A-Entry: hse dvd/vcr	0101965483		-167.99
09/10/2003	4823-Alex Crumlin-A-entry: In-Hse Rush f	0101965483		-71.57
09/10/2003	4822-Alex Crumlin-Housecomm meeting food	0101965483		-12.97
09/10/2003	4821-Alex Crumlin-A Entry: hse entertain	0101965483		-104.92
09/10/2003	4819-Rose Grabowski-In-House Rush pizza	0101965483		-106.00
09/10/2003	4817-Jeanette Fershtman-T-Entry: Rush fo	0101965483		-195.74
09/10/2003	4808-Joe Jacobs-House: office supplies	0101965483		-127.79
09/10/2003	4809-Joe Jacobs-House: office supplies	0101965483		-23.12
09/10/2003	4810-Joe Jacobs-Historian: frames for GR	0101965483		-41.87
09/10/2003	4811-Joe Jacobs-B-entry: computer printe	0101965483		-584.61
09/10/2003	4812-Joe Jacobs-HP Toner for house print	0101965483		-61.83
09/10/2003	4813-Jeanette Fershtman-House: rush book	0101965483		-190.89
09/10/2003	4814-Rose Grabowski-In-House Rush Art	0101965483		-43.98
09/10/2003	4815-Oliver Chadwick-G-Entry: drinks for	0101965483		-59.83
09/10/2003	4816-Carl Mahler-G-Entry: hse hardware	0101965483		-95.98
09/10/2003	MAC GREGOR / MAC-GRAY LAUNDRY COMM JULY	0101964103	195.61	
09/10/2003	4805-Rose Grabowski-House: Rush Chocolat	0101965483		-45.06
09/10/2003	4806-Rose Grabowski-House: soda for Rush	0101965483		-3.56
09/10/2003	4807-Rose Grabowski-House: Rush T-shirts	0101965483		-474.00
09/10/2003	4818-Rose Grabowski-In-House Rush Art	0101965483		-53.91
09/10/2003	4820-Merritt Tam-E-Entry: In-Hse Rush fo	0101965483		-49.10
09/15/2003	4934-Daniel Steele-Music Rm: piano tunin	0101967442		-85.00
09/15/2003	4915-Swapna Panuganti-House: rush worksh	0101967442		-13.40
09/15/2003	4916-Swapna Panuganti-House: printer car	0101967442		-31.49
09/15/2003	4917-Meredith Silberstein-E-Entry: house	0101967442		-134.81
09/15/2003	4922-Thompson Island Outward Bound-Clamb	0101967442		-6,610.00
09/15/2003	4914-Swapna Panuganti-House: rush copies	0101967442		-1.26
09/15/2003	4912-Deepti Mehta-Social:food for Midnig	0101967442		-234.80
09/15/2003	4913-Faye Kasemset-G-entry: suite hardwa	0101967442		-14.00
09/18/2003	4944-Jo-Ann Goggin-Vining-G-entry: surro	0101971684		-629.99
09/24/2003	5044-Mark Histed-dinner	0101975422		-180.97
09/24/2003	5031-Aayesha Siddiqui-B-Entry: ice cream	0101975422		-30.69
09/24/2003	5030-Aayesha Siddiqui-B-Entry: ice cream	0101975422		-3.76
09/24/2003	5028-Carl Mahler-G-Entry: speaker mount	0101975422		-172.85

09/24/2003	5026-Aayesha Siddiqui-B-Entry: brownies	0101975422	-4.18
09/24/2003	5024-Aayesha Siddiqui-B-Entry: food for	0101975422	-28.37
09/24/2003	5022-Aayesha Siddiqui-B-Entry: vacuum ba	0101975422	-10.27
09/24/2003	5023-Aayesha Siddiqui-B-Entry: milk/plat	0101975422	-5.57
09/24/2003	5025-Rose Grabowski-A-entry: impromptu S	0101975422	-15.45
09/24/2003	5027-Aayesha Siddiqui-B-Entry: artificia	0101975422	-41.99
09/24/2003	5029-Aayesha Siddiqui-B-Entry: ice cream	0101975422	-1.88
09/25/2003	Void 2656-Maria Helena Alves-social drinks for hse	0101975843	48.34
09/29/2003	5076-Maria Helena Alves-Reissue of voide	0101978040	-48.34
09/30/2003	Macgregor House-House Tax	0101979679	7,276.00

TOTALS**195.61 -3,718.85****NET TOTAL****-3,523.24**

Report run date: Mon Nov 3 19:14 EST 2003
Laura Yip

Student Activities - Confidential