Common Expenses		
Description	Amount	Payer
Liquor, 12/06	\$36.84	Nash
Groceries, 12/06	\$27.51	Nash
Fuel, 12/09	\$27.28	Sima
Groceries, 12/04	\$428.23	Deki
Groceries, 12/06	\$99.32	Adam
Fuel, 12/09	\$13.81	Laza
Fries, 12/8	\$21.98	Gile
Pizza, 12/05	\$128.39	Sima
Food, 12/8	\$108.11	Laza
Parking, 12/08	\$35.00	Deki
Parking, 12/08	\$35.00	Laza
Parking, 12/08	\$35.00	Gile
Fuel, 12/07	\$55.23	Sima
Fuel, 12/08	\$57.88	Laza
Costco, 12/07	\$291.31	Nash
Fuel, 12/7	\$45.05	Nash
Groceries, 12/04	\$383.67	Adam
Groceries, 12/07	\$18.61	Adam
Liquor, ?	\$42.89	Gile
House payment	-\$281.00	Stevan
Fuel, 12/09	\$49.54	Nash
Car rental, 12/04	\$124.30	Nash
Car rental, 12/04	\$336.74	Laza
Car rental, 12/04	\$336.74	Laza
Groceries, 12/08	\$49.14	Gregor
Groceries, 12/06	\$52.24	Gregor

	Nash	Gile	Deki	Laza	Adam	Sima	Borko	Stevan	lgor	Paja	Gregor
Total Paid for common expenses	\$574.55	\$99.87	\$463.23	\$888.28	\$501.60	\$210.90	\$0.00	(\$281.00)	\$0.00	\$0.00	\$101.38
Common Expenses per person	\$232.62										
Common expenses owed	(\$341.93)	\$132.75	(\$230.61)	(\$655.66)	(\$268.98)	\$21.72	\$232.62	\$513.62	\$232.62	\$232.62	\$131.24
		(\$52.33)		\$17.44				\$17.44	\$17.44		
		(\$103.50)					\$34.50	\$34.50			\$34.50
		\$21.52		\$21.52		\$21.52	\$21.52	(\$150.63)	\$21.52	\$21.52	\$21.52
Smaller group splits details		\$24.43		\$24.43		\$24.43	\$24.43	\$24.43	\$24.43	(\$170.99)	\$24.43
		\$23.69		\$23.69		\$23.69	(\$165.81)	\$23.69	\$23.69	\$23.69	\$23.69
		\$12.50		\$12.50		\$12.50	\$12.50	(\$87.50)	\$12.50	\$12.50	\$12.50
		\$32.89		\$32.89		\$32.89	\$32.89	(\$230.21)	\$32.89	\$32.89	\$32.89
		\$12.05	(\$36.15)				\$12.05			\$12.05	
Smaller group spiles details			\$13.32	\$13.32	(\$53.26)		\$13.32				\$13.32
		\$52.37	\$52.37	\$52.37	\$52.37	\$52.37	\$52.37		\$52.37	(\$418.95)	\$52.37
		(\$150.09)		\$25.01		\$25.01	\$25.01	\$25.01	\$25.01	\$25.01	
		\$2.50					\$2.50	\$2.50			(\$7.50)
		\$2.60				(\$10.40)	\$2.60			\$2.60	\$2.60
Smaller group splits owed	\$0.00	(\$121.37)	\$29.53	\$223.16	(\$0.90)	\$182.00	\$67.87	(\$340.77)	\$209.85	(\$459.69)	\$210.31
Total Owed	(\$341.93)	\$11.38	(\$201.08)	(\$432.50)	(\$269.88)	\$203.72	\$300.49	\$172.85	\$442.47	(\$227.07)	\$341.55

Common Expenses Total \$2,558.81

Smaller group splits						
Description	Amount	Payer	Per person			
Quiznos, 12/09	\$69.77	Gile	\$17.44			
Vail drinks, 12/07	\$138.00	Gile	\$34.50			
BC Pizza, 12/07	\$172.15	Stevan	\$21.52			
Georgetown, 12/08	\$195.42	Paja	\$24.43			
Winter Park, 12/08	\$189.50	Borko	\$23.69			
6 th Alley Bar, 12/09	\$100.00	Stevan	\$12.50			
Ten Mile, 12/06	\$263.10	Stevan	\$32.89			
Dukes, 12/05	\$48.20	Deki	\$12.05			
T-Rex, 12/05	\$66.58	Adam	\$13.32			
Dam Brewery, 12/04	\$471.32	Paja	\$52.37			
DEN Drinks, 12/09	\$175.10	Gile	\$25.01			
Vail parking, 12/07	\$10.00	Gregor	\$2.50			
BC Parking, 12/07	\$13.00	Sima	\$2.60			