

SLAS BOOKS, JANUARY 2001						3.00	5.00	1.50	5.50	10.00	10.00	29.95	29.00			
DATE	DB	CR	CHK #		FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	SPOC	H ALPHA	SKY PUBS	KALMBACH	OTHER	OTHER	BALANCE
01 Jan 2001					BALANCE FORWARD	1,146.82	169.56	154.11	497.75	27,932.05	187.50	0.00	0.00	0.00	0.00	30,087.79
04 Jan 2001		CR	Int		Deposit, interest	56.68										
10 Jan 2001	DB		456		Tom Sevcik - JAN FEB 2001 NOVA costs		-157.62									
22 Jan 2001		CR	4250		Astle, David W	3.00	5.00	1.50	5.50			29.95				
		CR	5612		Bacon, John J Jr	3.00	5.00	1.50	5.50							
		CR	4738		Bedell, Geoffrey & Diane	3.00	5.00	1.50	5.50			29.95				
		CR	4422		Catron, Scott	3.00	5.00	1.50	5.50							
		CR	3968		Cowles, William E								29.00			
		CR	424		Chopine, Vladimir N	3.00	5.00	1.50	5.50							
		CR	702		Grim, Bruce	3.00	5.00	1.50	5.50							
		CR	5753		Harmon, Ray	3.00	5.00	1.50	5.50		10.00					
		CR	cash		Liptrot, Gary	3.00	5.00	1.50	5.50							
		CR	cash		Martineau, Phillip	3.00	5.00	1.50	5.50							
		CR	cash		Murphy, Paul S	3.00	5.00	1.50	5.50							
		CR	8380		Rothfeder, Cindy K (for Robin)	3.00	5.00	1.50	5.50							
		CR	7109		Tuttle, Dawnette	3.00	5.00	1.50	5.50							
		CR	2766		Vardon, Gary S	0.05						29.95				
		CR	2420		Waldo, Peter H	3.00	5.00	1.50	5.50							
		CR	1350		Warner, Kenneth	3.00	5.00	1.50	5.50	10.00						
		CR	501		Whitehead, Robert D	3.00	5.00	1.50	5.50							
25 Jan 2001		CR	6402		Montgomery, Ray L								29.00			
		CR	7991		Stutznegger, Ivo	3.00	5.00	1.50	5.50			29.95				
		CR	1076		Ungricht, Albert L	3.00	5.00	1.50	5.50							
31 Jan 2001	DB		457		Sky Publishing Corporation, 3 S&T subscriptions							-119.80				
31 Jan 2001	DB		458		Astronomy Magazine, 1 Astronomy subscription								-58.00			
					E O M BALANCE	1,254.55	96.94	179.61	591.25	27,942.05	197.50	0.00	0.00	0.00	0.00	30,261.90

SLAS BOOKS, FEBRUARY 2001					3.00	5.00	1.50	5.50	10.00	10.00	29.95	29.00			
DATE	DB	CR	CHK #		GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	SPOC	H ALPHA	SKY PUBS	KALMBACH	OTHER	OTHER	BALANCE
01 Feb 2001				BALANCE FORWARD	1,254.55	96.94	179.61	591.25	27,942.05	197.50	0.00	0.00	0.00	0.00	30,261.90
04 Feb 2001	DB		459	Bruce Grim, SPOC 2 parts					-480.78						
05 Feb 2001		CR	Int	Deposit, interest	59.85										
20 Feb 2001		CR	1103	Ansari, Fareed J	3.00	5.00	1.50	5.50							
		CR	cash	Bergeron, Alain	3.00	5.00	1.50	5.50							
		CR	7023	Christensen, Dora C	3.00	5.00	1.50	5.50							
		CR	4633	Christopher, Lester	3.00	5.00	1.50	5.50			29.95	29.00			
		CR	3032	Clarke, Wayne S	3.00	5.00	1.50	5.50			29.95				
		CR	1216	Ericksen, Edward C	3.00	5.00	1.50	5.50							
		CR	631	Gottschall, M Scott	3.00	5.00	1.50	5.50			29.95				
		CR	5843	Hansen, Erik A	3.00	5.00	1.50	5.50		10.00					
		CR	6919	Van Hemert, Martin J	3.00	5.00	1.50	5.50			29.95				
		CR	P2539	Hesse, David	3.00	5.00	1.50	5.50							
		CR	2275	Hufferd, William L								29.00			
		CR	P2539	Knobel, Kurt D	3.00	5.00	1.50	5.50							
		CR	6419	Montgomery, Ray L	4.00	5.00	1.50	5.50							
		CR	cash	Moreton, John	3.00	5.00	1.50	5.50							
		CR	2729	Newby, James W Sr	3.00	5.00	1.50	5.50							
		CR	4619	Priest, Levae D	3.00	5.00	1.50	5.50							
		CR	1035	Salisbury, Joe & Mary	3.00	5.00	1.50	5.50							
		CR	3104	Seely, Brent	3.00	5.00	1.50	5.50			29.95	29.00			
		CR	110	Smith, Craig D	3.00	5.00	1.50	5.50	10.00						
		CR	184	Taylor, Gregory E	3.00	5.00	1.50	5.50	10.00						
		CR	4128	Williams, Charles H	3.00	5.00	1.50	5.50	10.00		29.95				
20 Feb 2001	DB		460	Postmaster, Post office box for 1 year		-65.00									
20 Feb 2001	DB		461	Sky & Telescope, 6 S&T subscriptions							-179.70				
20 Feb 2001	DB		462	Astronomy Magazine, 3 Astronomy subscriptions								-87.00			
20 Feb 2001	DB		463	Tooeoe County, SPOC 2 fire permit					-218.24						
				E O M BALANCE	1,375.40	131.94	209.61	701.25	27,273.03	207.50	0.00	0.00	0.00	0.00	29,898.73

SLAS BOOKS, MARCH 2001															
DATE	DB	CR	CHK #	FROM/TO--FOR	3.00 GENERAL	5.00 PRINT/POST	1.50 ENTERTAIN	5.50 AST LEAGUE	10.00 SPOC	10.00 H ALPHA	29.95 SKY PUBS	29.00 KALMBACH	OTHER	OTHER	BALANCE
01 Mar 2001				BALANCE FORWARD	1,375.40	131.94	209.61	701.25	27,273.03	207.50	0.00	0.00	0.00	0.00	29,898.73
05 Mar 2001		CR	Int	Deposit, interest	51.98										
15 Mar 2001	DB		464	Tom Sevcik - MAR APR 2001 NOVA costs		-120.41									
15 Mar 2001	DB		465	Bruce Grim, SPOC 2 parts					-661.36						
19 Mar 2001		CR	2798	Bateman, Michael D	3.00	5.00	1.50	5.50			29.95				
		CR	9346	Borgoine, Joe	3.00	5.00	1.50	5.50							
		CR	7561	Butz, Roger	3.00	5.00	1.50	5.50			29.95	29.00			
		CR	693	Crymes, Frank L	3.00	5.00	1.50	5.50			29.95	29.00			
		CR	1108	Dodds, Steve L	3.00	5.00	1.50	5.50				29.00			
		CR	10999	Dunn, David R	3.00	5.00	1.50	5.50							
		CR	5174	Fisher, Robert	3.00	5.00	1.50	5.50							
		CR	916	Foots, Jerry & Cinday	3.00	5.00	1.50	5.50			29.95				
		CR	638	Gottschall, M Scott	3.00	5.00	1.50	5.50							
		CR	2167	Hardy, Lorna M	3.00	5.00	1.50	5.50				29.00			
		CR	11060	Harris, Kenneth R	3.00	5.00	1.50	5.50	10.00	10.00	29.95				
		CR	11214	Meekins, Patricia A	3.00	5.00	1.50	5.50							
		CR	725	Moreton, John					10.00		29.95				
		CR	192	Olsen, B Fred	3.05	5.00	1.50	5.50			29.95	29.00			
		CR	7447	Robison, Chris	3.00	5.00	1.50	5.50							
		CR	7446	Robison, Chris							29.95				
		CR	8428	Rothfeder, Cindy K (for Robin)							34.94				
		CR	2800	Russo, Chris R Jr	3.00	5.00	1.50	5.50	10.00						
		CR	2261	Syroid, Dan	3.00	5.00	1.50	5.50	10.00		29.95				
		CR	662	Umpleby, Blaine S	3.00	5.00	1.50	5.50							
		CR	2799	Vardon, Gary S	3.00	5.00	1.50	5.50							
		CR	103	White, Milo G	3.00	5.00	1.50	5.50	10.00						
19 Mar 2001		CR	6038	Nathaniel Goodman, clothing									165.00		
		CR	7376	Siegfried Jachmann, clothing									64.00		
		CR	3723	Pierce, Karen W, clothing									25.50		
		CR	4620	Priest, Carol J, clothing									32.00		
		CR	185	Taylor, Gregory E, clothing									32.00		
31 Mar 2001	DB		466	Sky & Telescope, 10 S&T subscriptions & 1 SkyWatch							-304.49				
31 Mar 2001	DB		467	Astronomy Magazine, 5 Astronomy subscriptions								-145.00			
31 Mar 2001	DB		468	Ken Warner, Reimburse clothing									-318.50		
31 Mar 2001	DB		469	BMC West, Doors for SPOC 2					-1,738.82						
				E O M BALANCE	1,484.43	106.53	238.11	805.75	24,922.85	217.50	0.00	0.00	0.00	0.00	27,775.17

SLAS BOOKS, APRIL 2001					3.00	5.00	1.50	5.50	10.00	10.00	29.95	29.00			
DATE	DB	CR	CHK #	FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	SPOC	H ALPHA	SKY PUBS	KALMBACH	OTHER	OTHER	BALANCE
01 Apr 2001				BALANCE FORWARD	1,484.43	106.53	238.11	805.75	24,922.85	217.50	0.00	0.00	0.00	0.00	27,775.17
04 Apr 2001		CR	Int	Deposit, interest	57.72										
03 Apr 2001	DB		470	Simpson Steel, Steel for SPOC 2					-3,900.00						
23 Apr 2001		CR	cks & \$	Poster sales for SPOC					91.00						
		CR	1432	Anderson, Catherine	3.00	5.00	1.50	5.50							
		CR	239	Bergeron, Alain							37.95				
		CR	3549	Bieselee, William & Susan	3.00	5.00	1.50	5.50	10.00						
		CR	1875	Blood, Julie	3.00	5.00	1.50	5.50							
		CR	8346	Colton, Don J	3.00	5.00	1.50	5.50			29.95	29.00			
		CR	8326	Colton, Don J (clothing)									91.00		
		CR	109	Cowles, William E							29.95				
		CR	1439	Dodds, Cynthia S (clothing)										64.00	
		CR	1025	Green, Charles	3.00	5.00	1.50	5.50			29.95				
		CR	737	Grim, Bruce S (reimburse refund from Granger)					227.28						
		CR	7478	Hale, Roen A							29.95				
		CR	5852	Hansen, Erik A (clothing)										62.00	
		CR	1108	Hill, Scott J	3.00	5.00	1.50	5.50							
		CR	1236	House, Tina S	3.00	5.00	1.50	5.50			29.95				
		CR	4669	Hunter, Kenneth M	3.00	5.00	1.50	5.50							
		CR	7379	Jachmann, Siegfried	3.00	5.00	1.50	5.50		10.00	29.95				
		CR	cash	Jackson, Jeremy & Stuart	3.00	5.00	1.50	5.50							
		CR	cash	Jimenez, David A	3.00	5.00	1.50	5.50							
		CR	546	Jones, Keeley	3.00	5.00	1.50	5.50			29.95				
		CR	3006	Linder, Gordon C	3.00	5.00	1.50	5.50			29.95				
		CR	4664	Murphy, Donald M (clothing)									120.25		
		CR	3272	Peterson, John R	3.00	5.00	1.50	5.50	10.00	10.00					
		CR	3753	Pierce, Karen W (clothing)										40.00	
		CR	2775	Southwick, James A	3.00	5.00	1.50	5.50			29.95				
		CR	472	Stanley, Judy A	3.00	5.00	1.50	5.50							
		CR	2401	Ware, Bill	3.00	5.00	1.50	5.50			29.95	29.00			
		CR	1396	Warner, Kenneth (clothing)										22.00	
		CR	3714	Whiting, Vern R	3.00	5.00	1.50	5.50							
		CR	1018	Wiggins, Patrick (Hansen Planetarium Library)							29.95				
		CR	2627	Wilson, Michael J	3.00	5.00	1.50	5.50							
		CR	1180	Yates, Gary B	3.00	5.00	1.50	5.50			34.94				
		CR	4763	Young, Tolford R (Tod)	3.00	5.00	1.50	5.50			29.95				
		CR	cash	Zeigler, John	3.00	5.00	1.50	5.50							
25 Apr 2001	DB		471	David Fulkerson, SPOC 2 welding					-500.00						
25 Apr 2001	DB		472	Postmaster, stamps		-34.00									
25 Apr 2001	DB		473	Sky & Telescope, 10 S&T subscriptions & 1 SkyWatch							-432.29				
25 Apr 2001	DB		474	Astronomy Magazine, 5 Astronomy subscriptions								-58.00			
25 Apr 2001	DB		475	Seabury & Smith-Park Ridge, A/L insurance				-327.00							
				E O M BALANCE	1,608.15	182.53	271.11	599.75	20,861.13	237.50	0.00	0.00	399.25	0.00	24,159.42

SLAS BOOKS, MAY 2001					3.00	5.00	1.50	5.50	10.00	10.00	29.95	29.00			
DATE	DB	CR	CHK #	FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	SPOC	H ALPHA	SKY PUBS	KALMBACH	OTHER	OTHER	BALANCE
01 May 2001				BALANCE FORWARD	1,608.15	182.53	271.11	599.75	20,861.13	237.50	0.00	0.00	399.25	0.00	24,159.42
04 May 2001		CR	Int	Deposit, interest	51.95										
09 May 2001	DB		476	C&C Stichery, SLAS clothing									-398.00		
			477	Void											
17 May 2001	DB		478	Tom Sevcik - MAY JUN 2001 NOVA costs		-114.08									
23 May 2001		CR	1158	Davies, Douglas K	3.00	5.00	1.50	5.50			29.95				
		CR	4070	Grahm, Allen R & Josephine M	3.00	5.00	1.50	5.50							
		CR	1974	Gubler, Michael C	3.00	5.00	1.50	5.50							
		CR	663	Jolly, Jay D & Carolyn M	3.00	5.00	1.50	5.50							
		CR	5041	McNeil, Boyd S & Colleen J	3.00	5.00	1.50	5.50	10.00		29.95	29.00			
		CR	1064	McWhorter, Patricia J	3.00	5.00	1.50	5.50							
		CR	1890	Reynolds, Richard D & Jeanie	3.00	5.00	1.50	5.50	10.00						
		CR	cash	Sevoik, Thomas J	3.05	5.00	1.50	5.50			29.95				
		CR	7644	Stewart, David L	3.00	5.00	1.50	5.50							
		CR	7008	Stringham, Alpine P	3.00	5.00	1.50	5.50							
		CR	2509	Vigil-Johnson, Richard	3.00	5.00	1.50	5.50							
		CR	cash	Crosby, Scott (Lowell Obs, 22JUN2001)										50.00	
		CR	cash	Goodman, Nate (Lowell Obs, 22JUN2001)										50.00	
		CR	p5519	Sumner, Wayne (Lowell Obs, 22JUN2001)										50.00	
		CR	cash	Warner, Ken (Lowell Obs, 22JUN2001)										50.00	
		CR	p5519	Watson, Brent (Lowell Obs, 22JUN2001)	3.05	5.00	1.50	5.50			29.95			50.00	
		CR	870	Bogdan, Andrew (Lowell Obs, 23JUN2001)										12.50	
		CR	p2691	Buell, David C & Carol (Lowell Obs, 23JUN2001)										12.50	
		CR	p2691	Buell, Carol L (Lowell Obs, 23JUN2001)										12.50	
		CR	8377	Colton, Don J (Lowell Obs, 23JUN2001)										12.50	
		CR	11199	Harris, Kenneth R (Lowell Obs, 23JUN2001)										12.50	
		CR	cash	Jachmann, Becky (Lowell Obs, 23JUN2001)										12.50	
		CR	cash	Jachmann, Bruno (Lowell Obs, 23JUN2001)										12.50	
		CR	cash	Jachmann, Corina (Lowell Obs, 23JUN2001)										12.50	
		CR	cash	Jachmann, Siegfried (Lowell Obs, 23JUN2001)										12.50	
		CR	1044	Phaneuf, Holly L (Lowell Obs, 23JUN2001)										12.50	
		CR	cash	Warner, Ken (Lowell Obs, 23JUN2001)										12.50	
		CR	cash	Poster sales to SPOC					43.00						
31 May 2001	DB		479	Sky & Telescope, 10 S&T subscriptions							-119.80				
31 May 2001	DB		480	Astronomy Magazine, 5 Astronomy subscriptions								-29.00			
				E O M BALANCE	1,696.20	128.45	289.11	665.75	20,924.13	237.50	0.00	0.00	1.25	387.50	24,329.89

SLAS BOOKS, JUNE 2001					3.00	5.00	1.50	5.50	10.00	10.00	29.95	29.00			
DATE	DB	CR	CHK #	FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	SPOC	H ALPHA	SKY PUBS	KALMBACH	OTHER	OTHER	BALANCE
01 Jun 2001				BALANCE FORWARD	1,696.20	128.45	289.11	665.75	20,924.13	237.50	0.00	0.00	1.25	387.50	24,329.89
05 Jun 2001		CR	Int	Deposit, interest	53.58										
17 Jun 2001	DB		481	Astronomical League, 1 year dues				-689.00							
17 Jun 2001	DB		482	Sky & Telescope, 8 S&T subscriptions							-239.60				
17 Jun 2001	DB		483	Astronomy Magazine, 1 Astronomy subscriptions								-29.00			
17 Jun 2001	DB		484	Lowell Observatory for Saturday, 23 JUN 2001										-130.00	
	DB		485	Void											
17 Jun 2001	DB		486	Lowell Observatory for Sunday, 24 JUN 2001										-140.00	
26 Jun 2001		CR	3219	Anderson, Steven K	3.00	5.00	1.50	5.50			29.95				
		CR	2558	Buell, David C	3.00	5.00	1.50	5.50							
		CR	4111	Carman, Joan	3.00	5.00	1.50	5.50			29.95				
		CR	1425	Clark, Christopher P	3.00	5.00	1.50	5.50			29.95				
		CR	7767	Garwood, Duane	3.00	5.00	1.50	5.50			29.95				
		CR	6125	Goodman, Nathaniel	3.00	5.00	1.50	5.50			19.95				
		CR	6140	Goodman, Nathaniel							10.00				
		CR	1289	Hansen, Kent L	3.00	5.00	1.50	5.50							
		CR	6963	Hughes, Gordon L	3.00	5.00	1.50	5.50							
		CR	m o	Kelson, Dean	3.00	5.00	1.50	5.50							
		CR	4245	McCarthy, Kathleen	3.00	5.00	1.50	5.50	10.00	10.00					
		CR	492	Neff, Brandon L	3.00	5.00	1.50	5.50							
		CR	4494	Progeess, Barbara	3.00	5.00	1.50	5.50			29.95				
		CR	8035	Rohlfing, Thomas R	3.00	5.00	1.50	5.50							
		CR	3767	Tapp, Bart M	3.00	5.00	1.50	5.50			29.95				
		CR	7750	Whipple, Terry R	3.00	5.00	1.50	5.50			29.95	29.00			
26 Jun 2001		CR	13428	Tooele County					5,000.00						
27 Jun 2001	DB		487	Bruce Grim, SPOC 2 parts					-394.01						
30 Jun 2001	TR	TR		Transfer shirt balance to General	1.25								-1.25		
				E O M BALANCE	1,796.03	203.45	311.61	59.25	25,540.12	247.50	0.00	0.00	0.00	117.50	28,275.46

SLAS BOOKS, JULY 2001					3.00	5.00	1.50	5.50	10.00	10.00	29.95	29.00			
DATE	DB	CR	CHK #	FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	SPOC	H ALPHA	SKY PUBS	KALMBACH	OTHER	OTHER	BALANCE
01 Jul 2001				BALANCE FORWARD	1,796.03	203.45	311.61	59.25	25,540.12	247.50	0.00	0.00	0.00	117.50	28,275.46
05 Jun 2001		CR	Int	Deposit, interest	53.41										
12 Jul 2001	DB		488	Tom Sevcik - JUL AUG 2001 NOVA costs		-118.88									
23 Jul 2001		CR	2862	Bennett, David (Lowell Obs)											6.00
			cash	Bernson, Dave (Lowell Obs)											6.00
			cash	Crosby, Scott (Lowell Obs)											12.50
			cash	Goodman, Nathan (Lowell Obs)											12.50
			cash	Hyatt, Kim (Lowell Obs)											6.00
			336	Ogden Astronomical Society (Lowell Obs)											35.00
			337	Ogden Astronomical Society (Lowell Obs)											66.00
			5338	Wiggins, Patrick (Lowell Obs)											22.00
23 Jul 2001		CR	5643	Bauman, Joe	3.00	5.00	1.50	5.50							
		CR	2861	Bennett, David L	3.00	5.00	1.50	5.50			29.95				
		CR	1342	Burningham, Carla W	3.00	5.00	1.50	5.50							
		CR	6746	Christiansen, Steven J	3.00	5.00	1.50	5.50				29.00			
		CR	1106	Crosby, Scott M	4.00	5.00	1.50	5.50	10.00	10.00	29.95	29.00			
		CR	2736	Day, Jens J	3.05	5.00	1.50	5.50			29.95				
		CR	1138	Fessenden, G Bryan	4.05	5.00	1.50	5.50	10.00	10.00	29.95	29.00			
		CR	4142	Grahn, Josephine M							29.95				
		CR	5354	Hards, Charles M	3.00	5.00	1.50	5.50	10.00						
		CR	1932	Jackman, Howard W	3.00	5.00	1.50	5.50			29.95	29.00			
		CR	2	Loring, Daniel P	3.00	5.00	1.50	5.50			29.95	29.00			
		CR	cash	McCarl, Paul	3.00	5.00	1.50	5.50							
		CR	2245	Porter, Amy D	3.00	5.00	1.50	5.50				29.00			
		CR	cash	Poster sales					120.00						
		CR	1791	Semnani Foundation					1,000.00						
		CR	7886	Smith, Terry P									32.00		
		CR	F3981061	Utah, State of					150.88						
		CR	140	Wells, Clifford R	3.00	5.00	1.50	5.50							
		CR	7752	Wright, Michael D	3.00	5.00	1.50	5.50			29.95				
31 Jul 2001	DB		489	Sky & Telescope, 8 S&T subscriptions							-239.60				
31 Jul 2001	DB		490	Astronomy Magazine, 6 Astronomy subscriptions								-174.00			
31 Jul 2001	DB		491	Kathleen McCarthy, Web name reimbursement	-52.90										
31 Jul 2001	DB		492	Ken Warner, shirt sales									-32.00		
			493	Void											
			494	Void											
31 Jul 2001	DB		495	David Buell, Lowell Obs refund											-13.00
			496	Void											
31 Jul 2001	TR	TRA		Transfer Don Colton Lowell Obs refund to SPOC					6.50						-6.50
			497	Void											
31 Jul 2001	DB		498	Nate Goodman, Lowell Obs refund											-45.50
			499	Void											
31 Jul 2001	TR	TRA		Transfer Ken Harris Lowell Obs refund to SPOC					6.50						-6.50
31 Jul 2001	DB		500	Siegfried Jachmann, Lowell Obs refund											-26.00
31 Jul 2001	DB		501	State of Utah	-5.00										
31 Jul 2001	DB		502	Holly Phaneuf, Lowell Obs refund											-6.50
31 Jul 2001	DB		503	Ken Warner, Lowell Obs refund											-56.50
31 Jul 2001	DB		504	Brent Watson, Lowell Obs refund											-100.00
31 Jul 2001	TR	TRA		Transfer Andy Bogdan Lowell Obs refund to SPOC					6.50						-6.50
31 Jul 2001	TR	TRA		Transfer Scott Crosby Lowell Obs refund to SPOC					45.50						-45.50
				E O M BALANCE	1,835.64	154.57	332.61	136.25	26,906.00	267.50	0.00	0.00	0.00	-29.00	29,603.57

SLAS BOOKS, AUGUST 2001					3.00	5.00	1.50	5.50	10.00	10.00	29.95	29.00			
DATE	DB	CR	CHK #		GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	SPOC	H ALPHA	SKY PUBS	KALMBACH	OTHER	OTHER	BALANCE
01 Aug 2001				BALANCE FORWARD	1,835.64	154.57	332.61	136.25	26,906.00	267.50	0.00	0.00	0.00	-29.00	29,603.57
06 Aug 2001		CR	Int	Deposit, interest	65.08										
16 Aug 2001	DB		505	Andy Bogdan, SPOC 2 electrical supplies					-493.42						
16 Aug 2001	DB		506	Deloy Pierce, Star-B-Que expenses			-61.92								
20 Aug 2001		CR	5692	Bauman, Joe (Lowell Obs)											29.00
		CR	8346	Bettilyon, Bernard	3.00	5.00	1.50	5.50			29.95				
		CR	2190	Carter, Pam	3.00	5.00	1.50	5.50			29.95				
		CR	MO	Cook, Max	3.00	5.00	1.50	5.50							
		CR	14813	Filler, Daniel	3.00	5.00	1.50	5.50							
		CR	4132	Gallagher, James P	3.00	5.00	1.50	5.50							
		CR	1361	Heckman, Jen	3.00	5.00	1.50	5.50				29.00			
		CR	2615	Houser, John E	3.00	5.00	1.50	5.50			29.95	29.00			
		CR	5699	Jensen, Carlos M	3.00	5.00	1.50	5.50							
		CR	2304	Kelley, William E	3.00	5.00	1.50	5.50							
		CR	7335	Kort, Edward N	3.00	5.00	1.50	5.50							
		CR	1598	Lacy, Roy M	3.00	5.00	1.50	5.50	10.00						
		CR	3425	Lyon, Lowell	3.00	5.00	1.50	5.50			29.95				
		CR	1078	Milner, Joseph A	3.00	5.00	1.50	5.50							
		CR	p3837	Pierce, Deloy	3.00	5.00	1.50	5.50			29.95	29.00			
		CR	p3837	Pierce, Karen W	3.00	5.00	1.50	5.50							
		CR	2896	Robinson, Robert D	3.00	5.00	1.50	5.50							
		CR	8185	Seskin, Gerald J	3.00	5.00	1.50	5.50	10.00						
		CR	4802	Smith, James C	3.00	5.00	1.50	5.50			29.95	29.00			
		CR	8043	Smith, Terry P	3.00	5.00	1.50	5.50				29.00			
		CR	6539	Tripp, David A	3.00	5.00	1.50	5.50							
		CR	5340	Wiggins, Patrick	3.00	5.00	1.50	5.50			29.95				
24 Aug 2001	DB		507	Bruce Grim, SPOC 2 crew meals					-27.07						
24 Aug 2001	DB		508	Patrick Wiggins, SPOC 2 wood & saw blade					-48.37						
27 Aug 2001	DB		509	CPC, SPOC 2 concrete					-1,663.50						
27 Aug 2001	DB		510	Dudley Concrete Pumping, SPOC 2 concrete pump					-200.00						
27 Aug 2001	DB		511	Moore's Auto Shop, SPOC 2 tow truck service					-500.00						
31 Aug 2001		CR	184	Frates, Angela	3.00	5.00	1.50	5.50							
		CR	1755	Peckar, George E	3.00	5.00	1.50	5.50			29.95				
		CR	3603	Roens, Steven T	3.00	5.00	1.50	5.50			29.95				
		CR	485	Stitley, Jim	3.00	5.00	1.50	5.50							
		CR	197	Watson, Tom	3.00	5.00	1.50	5.50							
31 Aug 2001	DB		512	Sky & Telescope, 9 S&T subscriptions							-269.55				
31 Aug 2001	DB		513	Astronomy Magazine, 5 Astronomy subscriptions								-145.00			
				E O M BALANCE	1,978.72	284.57	309.69	279.25	23,993.64	267.50	0.00	0.00	0.00	0.00	27,113.37

SLAS BOOKS, SEPTEMBER 2001					3.00	5.00	1.50	5.50	10.00	10.00	29.95	29.00			
DATE	DB	CR	CHK #	FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	SPOC	H ALPHA	SKY PUBS	KALMBACH	OTHER	OTHER	BALANCE
01 Aug 2001				BALANCE FORWARD	1,978.72	284.57	309.69	279.25	23,993.64	267.50	0.00	0.00	0.00	0.00	27,113.37
05 Sep 2001		CR	Int	Deposit, interest	60.34										
07 Sep 2001	DB		514	Bruce Grim, SPOC 2 parts					-535.96						
07 Sep 2001	DB		515	Tom Sevcik, SEP-OCT 2001 NOVA costs		-105.00									
21 Sep 2001	DB		516	American Red Cross, Donation	-100.00										
21 Sep 2001	DB		517	Scott Crosby, SPOC 2 roof wheels					-633.50						
24 Sep 2001		CR	cash	Dave Bernson	3.00	5.00	1.50	5.50		10.00					
		CR	993	Chamberlin, Dave & Sue	3.05	5.00	1.50	5.50			29.95				
		CR	4070	Cowles, Bill	3.00	5.00	1.50	5.50							
		CR	3132	Engberg, Michael	3.00	5.00	1.50	5.50			29.95				
		CR	288	Evans, Gary	3.00	5.00	1.50	5.50			29.95				
		CR	cash	Fisher, Steve	3.00	5.00	1.50	5.50							
		CR	5268	Gary, Dave & Charlotte	3.00	5.00	1.50	5.50	10.00						
		CR	2243	Hale, May	3.00	5.00	1.50	5.50				29.00			
		CR	2380	Hufferd, William							29.95				
		CR	1891	Marston, Jeff	3.00	5.00	1.50	5.50							
		CR	1034	Miller, Ivan C	3.00	5.00	1.50	5.50							
		CR	288	Nageli, Stephen & Crystal	3.00	5.00	1.50	5.50	10.00						
		CR	mo	Payne, Patti Michelle	3.00	5.00	1.50	5.50							
		CR	1199	Phaneuf, Holly	3.00	5.00	1.50	5.50							
		CR	850	Ruplinger, P. K.	3.00	5.00	1.50	5.50							
		CR	mo	Scott, Kevin T	3.00	5.00	1.50	5.50							
		CR	cash	Shah, Rajesh	3.00	5.00	1.50	5.50							
		CR	598	Tahbaz, John A	3.00	5.00	1.50	5.50							
		CR	cash	Thomas, Robin	3.00	5.00	1.50	5.50							
		CR	4583	Wright, Merlin	3.00	5.00	1.50	5.50							
30 Sep 2001	DB		518	Sky & Telescope, 4 S&T subscriptions							-119.80				
30 Sep 2001	DB		519	Astronomy Magazine, 1 Astronomy subscription								-29.00			
				E O M BALANCE	1,996.11	274.57	338.19	383.75	22,844.18	277.50	0.00	0.00	0.00	0.00	26,114.30

SLAS BOOKS, OCTOBER 2001						3.00	5.00	1.50	5.50	10.00	10.00	29.95	29.00			
DATE	DB	CR	CHK #		FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	SPOC	H ALPHA	SKY PUBS	KALMBACH	OTHER	OTHER	BALANCE
01 Oct 2001					BALANCE FORWARD	1,996.11	274.57	338.19	383.75	22,844.18	277.50	0.00	0.00	0.00	0.00	26,114.30
01 Oct 2001	DB		520		Bruce Grim, SPOC 2 parts					-233.75						
02 Oct 2001	DB		521		Siegfried Jachmann, SPOC 2 parts					-333.38						
04 Oct 2001		CR	Int		Deposit, interest	53.31										
06 Oct 2001	DB		522		Patrick Wiggins, SPOC 2 parts					-17.31						
06 Oct 2001	DB		523		Bruce Grim, SPOC 2 parts					-252.44						
15 Oct 2001	DB		524		Tom Sevcik, ballot mailing expenses		-68.00									
18 Oct 2001	DB		525		Bruce Grim, SPOC 2 parts					-527.45						
22 Oct 2001	DB		526		Patrick Wiggins, pnt/pst 74.80, spoc 13.28		-74.80			-13.28						
22 Oct 2001	DB		527		CPC, SPOC 2 concrete					-489.50						
22 Oct 2001		CR	2547		Bowman, Frank G	3.00	5.00	1.50	5.50			29.95				
		CR	3052		Cooper, Martha L - School star party	180.00										
		CR	1589		East, Kathy A	3.00	5.00	1.50	5.50							
		CR	9353		Everitt, Ben L	3.00	5.00	1.50	5.50			29.95				
		CR	1153		Flack, Joshua G	3.00	5.00	1.50	5.50							
		CR	1066		Green, Charles L								29.00			
		CR	990		Grim, Bruce - Reimburse SPOC 2 overpayment					65.15						
		CR	3003		Hanson, Mark J	3.00	5.00	1.50	5.50	10.00	10.00					
		CR	2747		Hatch, Bruce C	3.00	5.00	1.50	5.50			29.95				
		CR	1680		Hovsepian, Karineh	3.00	5.00	1.50	5.50							
		CR	3305		Hyatt, Kim A	3.05	5.00	1.50	5.50			29.95				
		CR	cash		Jachmann, Siegfried - Poster sales					37.00						
		CR	cash		Lenhart, Nick	3.05	5.00	1.50	5.50			29.95				
		CR	1155		Meadowbrook Elementary - School star party	80.00										
		CR	6602		Montgomery, Ray L							29.95				
		CR	7893		Ockey, Roger E	3.00	5.00	1.50	5.50			29.95				
		CR	898		Scott, W Alan	3.00	5.00	1.50	5.50			29.95				
		CR	432		Smith, Deborah Jane	3.00	5.00	1.50	5.50							
		CR	4780		Smith, L Frank	3.00	5.00	1.50	5.50			29.95				
		CR	cash		Tenney, Richard	3.05	5.00	1.50	5.50			29.95				
		CR	9352		Thurman, Benjamin L (for Bill)	3.00	5.00	1.50	5.50			29.95				
		CR	1006		Waid, David	3.00	5.00	1.50	5.50							
		CR	1472		Warner, Kenneth							29.95				
		CR	1721		Whitaker, Debbie A	3.00	5.00	1.50	5.50			29.95				
25 Oct 2001	DB		528		CPC, SPOC 2 concrete					-626.50						
25 Oct 2001	DB		529		Christley Concrete Const., SPOC 2 forms damage					-200.00						
31 Oct 2001	DB		530		Sky & Telescope (VOIDED & REPLACE BY #0543)											
31 Oct 2001	DB		531		Astronomy Magazine (VOIDED & REPLACE BY #0544)											
					E O M BALANCE	2,360.57	216.77	363.69	477.25	20,262.72	287.50	389.35	29.00	0.00	0.00	24,386.85

SLAS BOOKS, NOVEMBER 2001						3.00	5.00	1.50	5.50	10.00	10.00	29.95	29.00			
DATE	DB	CR	CHK #		FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	SPOC	H ALPHA	SKY PUBS	KALMBACH	OTHER	OTHER	BALANCE
01 Nov 2001					BALANCE FORWARD	2,360.57	216.77	363.69	477.25	20,262.72	287.50	389.35	29.00	0.00	0.00	24,386.85
05 Nov 2001		CR	Int		Deposit, interest	48.40										
07 Sep 2001	DB		532		Tom Sevcik, SEP-OCT 2001 NOVA costs		-88.60									
08 Nov 2001	DB		533		Stringham Lumber					-997.42						
08 Nov 2001	DB		534		Bruce Grim, SPOC 2 parts					-456.32						
08 Nov 2001	DB		535		Patrick Wiggins					-8.86						
18 Nov 2001		CR	4563		Arcadia Ele school star party	200.00										
		CR	3234		Bailey, Mike R	3.00	5.00	1.50	5.50							
		CR	2214		Barson, Aaron	3.00	5.00	1.50	5.50			29.95	29.00			
		CR	1220		Bjerke, Loren	3.05	5.00	1.50	5.50			29.95				
		CR	873		Bogdan, Andy	3.00	5.00	1.50	5.50			29.95				
		CR	2593		Carr, David	3.00	5.00	1.50	5.50							
		CR	1440		Clark, Christopher (Observer's Handbook)	1.00									14.00	
		CR	cash		Ericksen, Edward (Observer's Handbook)	1.00									14.00	
		CR	385		Elliott, Clyde	3.00	5.00	1.50	5.50							
		CR	2550		Houser, John (2 Observer's Handbooks)	2.00									28.00	
		CR	3160		Hyatt, Kim (Observer's Handbook)	1.00									14.00	
		CR	233		Johnson, Kimberly	3.00	5.00	1.50	5.50							
		CR	771		Jolly, Jay (Observer's Handbook)	1.00									14.00	
		CR	1887		Jordan Hills Ele school star party	200.00										
		CR	2455		Lenz, Peter	3.00	5.00	1.50	5.50	10.00	10.00	29.95				
		CR	4670		Nielsen, Steven	3.00	5.00	1.50	5.50							
		CR	694		Parsons, Vaughn	3.00	5.00	1.50	5.50							
		CR	3353		Peterson, John for East HS star party	100.00				100.00						
		CR	3886		Pierce, Karen (Observer's Handbook)	1.00									14.00	
		CR	3055		Pulley, Michael	3.00	5.00	1.50	5.50							
		CR	5485		Rodriguez, Salvador	3.00	5.00	1.50	5.50							
		CR	cash		Sevcik, Tom (Observer's Handbook)	6.00									14.00	
		CR	992		St. Marie, Bob	3.00	5.00	1.50	5.50	10.00		29.95				
		CR	558		Sorensen, Cynthia K	3.00	5.00	1.50	5.50							
		CR	1930		Spencer, Mark K	3.00	5.00	1.50	5.50			29.95				
		CR	cash		Stinson, Ray (Observer's Handbook)	1.00									14.00	
		CR	cash		Warner, Ken (Observer's Handbook)	1.00									14.00	
30 Nov 2001	DB		536		Royal Astronomical Society of Canada										-140.00	
30 Nov 2001	DB		537		Tom Sevcik, 2001 solstice party supplies			-367.28								
30 Nov 2001	DB		538		Sky & Telescope, 6 S&T subscriptions							-179.70				
30 Nov 2001	DB		539		Astronomy Magazine, 1 Astronomy subscription								-29.00			
30 Nov 2001	DB		540		Patrick Wiggins, SPOC 2 lock					-6.93						
30 Nov 2001	DB		541		Bruce Grim, SPOC 2 parts					-266.34						
30 Nov 2001	DB		542		Roofers Supply, SPOC 2 roof parts					-1,644.64						
					E O M BALANCE	2,969.02	203.17	18.91	559.75	17,002.21	297.50	389.35	29.00	0.00	0.00	21,468.91

SLAS BOOKS, DECEMBER 2001						3.00	5.00	1.50	5.50	10.00	10.00	29.95	29.00			
DATE	DB	CR	CHK #		FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	SPOC	H ALPHA	SKY PUBS	KALMBACH	OTHER	OTHER	BALANCE
01 Dec 2001					BALANCE FORWARD	2,969.02	203.17	18.91	559.75	17,002.21	297.50	389.35	29.00	0.00	0.00	21,468.91
04 Dec 2001		CR	Int		Deposit, interest	31.77										
10 Dec 2001	DB		543		Sky & Telescope, 13 S&T subs (REPLACES CHK 0530)							-389.35				
21 Dec 2001		CR	2932		Bennett, David L (Solstice party)			5.00								
		CR	1235		Dillon, Dale R	3.00	5.00	1.50	5.50			29.95				
		CR	7052		Ford, Ron C	3.00	5.00	1.50	5.50	10.00						
		CR	2949		Hansen, Marcy (paid by Tom Morse)	3.00	5.00	1.50	5.50							
		CR	2948		Morse, Tom	3.00	5.00	1.50	5.50							
		CR	3071		Pulley, Michael							34.94				
		CR	2333		Shackleton, Michael A	3.00	5.00	1.50	5.50			29.95	29.00			
		CR	cash		Solstice party proceeds			97.50								
		CR	cash		Speirs, Ronald & Daland	3.00	5.00	1.50	5.50							
		CR	8373		Stutznegger, Ivo	3.00	5.00	1.50	5.50			29.95				
26 Dec 2001	DB		544		Astronomy Mag, 1 Astronomy sub (REPLACES CHK 0531)								-29.00			
31 Dec 2001	DB		545		Sky & Telescope, 4 S&T subscriptions, 1 Skywatch							-124.79				
31 Dec 2001	DB		546		Astronomy Magazine, 1 Astronomy subscription								-29.00			
					E O Y BALANCE	3,021.79	238.17	131.91	598.25	17,012.21	297.50	0.00	0.00	0.00	0.00	21,299.83