

SLAS BOOKS, JANUARY 2002

DATE	DB	CR	CHK #	FROM/TO--FOR	3.00	5.00	1.50	5.50	10.00	10.00	29.95	29.00	
01 Jan 2002	NA	NA			GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	SPOC	H ALPHA	SKY PUBS	KALMBACH	BALANCE
				BALANCE FORWARD	3,021.79	238.17	131.91	598.25	17,012.21	297.50	0.00	0.00	21,299.83
04 Jan 2002		CR		Interest	28.51								
09 Jan 2002	DB	547		Grim, Bruce - SPOC2 37" Guide System					-3,650.00				
	DB	548		Sevcik, Tom - NOVA material & stamps		-104.84							
	DB	549		Open checking account for ALCon				-100.00					
17 Jan 2002		CR	7961	*Anderson, Jeffrey D.	3.00	5.00	1.50	5.50	10.95		29.95		
		CR	799	*Peterson, Stephen	3.00	5.00	1.50	5.50					
		CR	273	Brady, Richard H.	3.00	5.00	1.50	5.50			29.95		
		CR	1038	Grim, Bruce	3.00	5.00	1.50	5.50			29.95		
		CR	2438	Hufferd, William & Kelly	3.00	5.00	1.50	5.50				29.00	
		CR	2588	Liptrot, Gary R.	3.00	5.00	1.50	5.50			29.95		
		CR	2463	Smith, Julie G.	3.00	5.00	1.50	5.50					
	DB	550		Grim, Bruce - SPOC2 Construction exp.					-241.91				
18 Jan 2002		CR	4132	Cowles, William E.								29.00	
		CR	1323	Ericksen, Edward C.	3.00	5.00	1.50	5.50					
		CR	195	Taylor, Gregory E.	3.00	5.00	1.50	5.50					
		CR	7843	Van Hemert, Martin J. & Karla	3.00	5.00	1.50	5.50			29.95		
		CR	1508	Warner, Kenneth	3.00	5.00	1.50	5.50					
19 Jan 2002		CR	6262	Harmon, Ray	3.00	5.00	1.50	5.50					
		CR	2417	House, Tina S.	3.00	5.00	1.50	5.50	10.00	10.00			
		CR	7482	Tuttle, Dawnette	3.00	5.00	1.50	5.50					
		CR	5379	Wiggins, Patrick								29.00	
24 Jan 2002	DB	551		Kalmbach Publishing Co.								-87.00	
	DB	552		Sky Publishing Co.							-149.75		
31 Jan 2002	DB	553		Grim, Bruce - SPOC2 Construction exp.					-336.63				
				E O M BALANCE	3,092.30	203.33	152.91	575.25	12,804.62	307.50	0.00	0.00	17,135.91

SLAS BOOKS, FEBRUARY 2002

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	BALANCE
01 Feb 2002	NA	NA			BALANCE FORWARD	3,092.30	203.33	152.91	575.25	12,804.62	307.50	0.00	0.00	17,135.91
01 Feb 2002		CR	2631		*Johnson, Paul	3.00	5.00	1.50	5.50	10.00				
		CR	4982		Bedell, Geoff & Diane	3.00	5.00	1.50	5.50			29.95		
		CR	8847		Colton, Don J.	3.00	5.00	1.50	5.50	10.00		29.95	29.00	
		CR	1015		Dunn, David	3.00	5.00	1.50	5.50					
	DB		554		Home Depot - SPOC Lighting					-322.20				
04 Feb 2002		CR			Interest	23.21								
06 Feb 2002		CR	4468		Astle, David W.	3.00	5.00	1.50	5.50			29.95		
		CR	3271		Clarke, Wayne S.	3.00	5.00	1.50	5.50			29.95		
09 Feb 2002		CR	5435		*Swain, Mark C.	3.00	5.00	1.50	5.50					
		CR	2104		Frisk, Larry	3.00	5.00	1.50	5.50		10.00	29.95		
		CR	6177		Hansen, Erik A.	3.00	5.00	1.50	5.50		10.00			
		CR	2250		Hardy, Lorna M.	3.00	5.00	1.50	5.50				29.00	
		CR	6649		Montgomery, Ray L.	3.00	5.00	1.50	5.50					
14 Feb 2002	DB		555		Peter Ruplinger - Ealing drive sys. Rebuild					-154.99				
15 Feb 2002	DB		556		Postmaster - P.O.Box yearly fee		-55.00							
25 Feb 2002	DB		557		Kalmbach Publishing Co.								-58.00	
	DB		558		Sky Publishing Co.							-149.75		
		CR	972003		Battelle					1,000.00				
		CR	973990		Battelle					1,000.00				
					E O M BALANCE	3,148.51	203.33	169.41	635.75	14,347.43	327.50	0.00	0.00	18,831.93

SLAS BOOKS, MARCH 2002						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	BALANCE
01 Mar 2002	NA	NA			BALANCE FORWARD	3,148.51	203.33	169.41	635.75	14,347.43	327.50	0.00	0.00	18,831.93
01 Mar 2002		CR	2436		*Brown, David J.	3.00	5.00	1.50	5.50			29.95		
		CR	Cash		Ball, Dwight L.	3.00	5.00	1.50	5.50			29.95		
	DB		560		Bogdan, Andy - SPOC2 drain pipe and fittings.					-128.00				
		CR	854		Crymes, Frank L.	3.00	5.00	1.50	5.50			29.95	29.00	
	DB		559		Grim, Bruce - SPOC2 misc. material					-328.32				
		CR	11679		Harris, Kenneth R.							29.95		
	DB		561		McWhorter - Red glass for SPOC2 fixtures.					-28.78				
		CR	2805		Waldo, Peter H.	3.00	5.00	1.50	5.50					
	DB		562		Wiggins, Patrick - Misc. SPOC2 material.					-77.54				
		CR	4773		Williams, Charles H.	3.00	5.00	1.50	5.50			29.95		
02 Mar 2002		CR			*Peterson, Tod	3.00	5.00	1.50	5.50			29.95		
04 Mar 2002		CR			Interest	19.06								
06 Mar 2002	DB		563		Grim, Bruce - SPOC2 misc. material					-482.99				
07 Mar 2002		CR	MoneyOrder		Murphy, Paul	3.00	5.00	1.50	5.50					
		CR	2131		Blood, Julie	3.00	5.00	1.50	5.50					
09 Mar 2002	DB		564		I-D Electric Inc. - SPOC2 Electrical					-1,760.00				
11 Mar 2002	DB		565		Grim, Bruce - SPOC2 misc. material					-91.83				
	DB		566		Wiggins, Patrick - SPOC2 desks & book case					-133.25				
13 Mar 2002		CR	1451		Grant, Robert M.	3.00	5.00	1.50	5.50			29.95		
		CR	341		Jachmann, Siegfried	3.00	5.00	1.50	5.50			29.95		
		CR	4904		Young, Tolford R.	3.00	5.00	1.50	5.50			29.95		
	DB		567		Sevcik, Tom - NOVA material & stamps		-141.57							
14 Mar 2002	DB		568		Forestry, Fire & State Lands - SPOC2 Shrubs					-170.25				
	DB		570		Wasatch Shadows - SPOC2 Shrubs					-272.47				
15 Mar 2002	DB		569		Seabury & Smith - AL Insurance Premium				-327.00					
21 Mar 2002	DB		571		Software Bisque Inc - The Sky Software					-209.00				
24 Mar 2002		CR	2477		Hufferd, William L.							29.95	29.00	
		CR	001		Bergeron, Alain - Canada	3.00	5.00	1.50	5.50			37.95		
25 Mar 2002	DB		572		Kalmbach Publishing Co.								-58.00	
	DB		573		Sky Publishing Co.							-337.45		
26 Mar 2002	DB		574		Grim, Bruce					-466.17				
27 Mar 2002		CR	2421		*Bloomenthal, Mark D.	3.00	5.00	1.50	5.50	10.00		29.95		
		CR	8258		Bieseles, William H.	3.00	5.00	1.50	5.50					
		CR	635		Jones, Keeley M.	3.00	5.00	1.50	5.50	10.00		29.95		
		CR	247		Olsen, Fred	3.00	5.00	1.50	5.50			29.95	29.00	
		CR	3180		Russo, Chris R.	3.00	5.00	1.50	5.50					
		CR	1284		Yates, Gary B.	3.00	5.00	1.50	5.50			29.95		
30 Mar 2002	DB		575		Kalmbach Publishing Co.								-29.00	
	DB		576		Sky Publishing Co.							-119.80		
					E O M BALANCE	3,221.57	151.76	196.41	407.75	10,218.83	327.50	0.00	0.00	14,523.82

SLAS BOOKS, APRIL 2002

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	BALANCE
01 Apr 2002	NA	NA			BALANCE FORWARD	3,221.57	151.76	196.41	407.75	10,218.83	327.50	0.00	0.00	14,523.82
04 Apr 2002		CR			Interest	16.53								
05 Apr 2002		CR	5590		Fisher, Robert	3.00	5.00	1.50	5.50	10.00				
		CR	2771		Wilson, Michael J.	3.00	5.00	1.50	5.50					
10 Apr 2002		CR	2682		*Law, Jared	3.00	5.00	1.50	5.50					
		CR	825		Jolly, Jay & Carolyn	3.00	5.00	1.50	5.50					
		CR	1200		McWhorter, Patricia J.	3.00	5.00	1.50	5.50	10.00				
20 Apr 2002		CR	1021		*Billis, Thomas W.	3.00	5.00	1.50	5.50					
23 Apr 2002	DB		577		Ken Warner - Flowers for Siegfried	-65.00								
	DB		578		Fields Construction - SPOC2 Concrete					-2,750.00				
	DB		579		Ronald Ford - Star Party Schedules		-44.00							
	DB		580		Patrick Wiggins - Ladder for SPOC2					-53.08				
		CR	5293		*Forsyth, William J. (Christi)	3.00	5.00	1.50	5.50					
		CR	2252		*Morgan, Meredith	3.00	5.00	1.50	5.50			29.95		
		CR	3469		*Youngberg, Joni H.	3.00	5.00	1.50	5.50					
		CR	1704		Borgione, Joseph V.	3.00	5.00	1.50	5.50			29.95		
		CR	910		Moreton, John	3.00	5.00	1.50	5.50	10.00				
		CR	7939		Robison, Christopher	3.00	5.00	1.50	5.50			29.95		
		CR	8011		Stewart, David L.	3.00	5.00	1.50	5.50					
25 Apr 2002	DB		581		Bruce Grim - SPOC2 Material					-181.76				
26 Apr 2002	DB		582		Sky Publishing Corp.							-59.90		
					E O M BALANCE	3,212.10	172.76	215.91	479.25	7,263.99	327.50	29.95	0.00	11,701.46

SLAS BOOKS, MAY 2002						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	BALANCE
01 May 2002	NA	NA			BALANCE FORWARD	3,212.10	172.76	215.91	479.25	7,263.99	327.50	29.95	0.00	11,701.46
02 May 2002		CR	Cash		Boy Scout Star Party	100.00								
03 May 2002		CR	5527		*Gregg, Chuck H.	3.00	5.00	1.50	5.50	10.00				
		CR	8589		*Wallis, Jim D.	3.00	5.00	1.50	5.50	10.00				
		CR	5934		Bacon, John J. Jr.	3.00	5.00	1.50	5.50					
		CR	1136		Foote, Jerry & Cindy	3.00	5.00	1.50	5.50			29.95		
		CR	192		Mountain Shadows PTA - Star Party	100.00								
		CR	9712		Paterson, Danielle	3.00	5.00	1.50	5.50					
07 May 2002	DB		583		Bruce Grim - Bobcat Auger Rental for SPOC2					-267.42				
10 May 2002		CR			Interest	15.66								
13 May 2002		CR	12080		Meekins, Patricia A.	3.00	5.00	1.50	5.50					
		CR	7395		Stringham, Alpine P.	3.00	5.00	1.50	5.50					
		CR	4375		McCarthy, Kathleen	3.00	5.00	1.50	5.50					
		CR	4154		*Marshall, Jeffrey L.	3.00	5.00	1.50	5.50	10.00				
16 May 2002		CR	3424		Rosamond Elementary - Star Party	100.00								
		CR	2869		Vardon, Gary S.	3.00	5.00	1.50	5.50					
	DB		584		Sky Publishing Co.							-59.90		
18 May 2002		CR	F4431762		Sales Tax Refund from SPOC2 Material					150.86				
		CR	1111		West Hills Middle School - Star Party	100.00								
		CR	2927		Anderson, Steven K.	3.00	5.00	1.50	5.50			29.95		
22 May 2002		CR	Cash		Vigil-Johnson, Richard	3.00	5.00	1.50	5.50	5.00				
	DB		585		Bruce Grim - SPOC2 Misc Material					-109.02				
		CR	5229		McNeil, Boyd & Colleen	3.00	5.00	1.50	5.50	10.00		29.95	29.00	
28 May 2002	DB		586		Tom Sevcik - NOVA Expense		-88.60							
		CR	Cash		*Weiner, Matt	3.00	5.00	1.50	5.50					
		CR	4136		Cowles, William E.							29.95		
		CR	6467		Goodman, Nathaniel	3.00	5.00	1.50	5.50			29.95		
		CR	4484		Grahn, Josephine M.	3.00	5.00	1.50	5.50					
		CR	1584		Dodds, Steve	3.00	5.00	1.50	5.50					
		CR	1386		Ericksen, Edward C.						10.00			
		CR	935		Wilson, Kristin - Cub Scout Star Party	100.00								
		CR	7785		West Hills Middle School - Soft Drink Vending	60.00								
		CR	3276		Syroid, Daniel D.	3.00	5.00	1.50	5.50			29.95		
29 May 2002	DB		587		Sky Publishing Co.							-119.80		
	DB		588		Kalmbach Publishing Co.								-29.00	
30 May 2002	DB		589		Sky Publishing Co.							-29.95		
					E O M BALANCE	3,841.76	174.16	242.91	578.25	7,083.41	337.50	0.00	0.00	12,257.99

SLAS BOOKS, JUNE 2002

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	BALANCE
01 Jun 2002	NA	NA			BALANCE FORWARD	3,841.76	174.16	242.91	578.25	7,083.41	337.50	0.00	0.00	12,257.99
04 Jun 2002		CR	1471		Clark, Christopher P.	3.00	5.00	1.50	5.50	10.00		29.95		
07 Jun 2002		CR	7531		Christiansen, Steven J.	3.00	5.00	1.50	5.50	10.00			29.00	
		CR			Interest	11.85								
10 Jun 2002		CR	672		*Fraughton, Michael J.	3.00	5.00	1.50	5.50					
		CR	672		*Hardenbrook, Jeff	3.00	5.00	1.50	5.50					
		CR	1544		Sevcik, Thomas J.	3.00	5.00	1.50	5.50			29.95		
		CR	8411		Whipple, Terry R.	3.00	5.00	1.50	5.50			29.95	29.00	
22 Jun 2002		CR	7183		*Forsman, John F.	3.00	5.00	1.50	5.50			29.95		
		CR	6413		*McGill, Barry M.	3.00	5.00	1.50	5.50	30.00				
		CR	7192		*Foster, Quintin H.	3.00	5.00	1.50	5.50	10.00		29.95		
		CR	4995		Progress, Barbara	3.00	5.00	1.50	5.50	10.00		29.95		
		CR	1495		Burningham, Carla W.	3.00	5.00	1.50	5.50					
		CR	1756		Gubler, Michael C.	3.00	5.00	1.50	5.50					
		CR	8442		Rohlfing, Thomas R.	3.00	5.00	1.50	5.50					
		CR	8145		Wright, Michael D.	3.00	5.00	1.50	5.50			29.95		
		CR	3464		Peterson, John R.	3.00	5.00	1.50	5.50	200.00				
		CR	6423		*Ford, Anthony R.	3.00	5.00	1.50	5.50					
		CR	1137		Green, Charles L.	3.00	5.00	1.50	5.50			29.95		
25 Jun 2002	DB		591		Astronomical League - Dues				-713.50					
	DB		592		Sky Publishing Co.							-209.65		
	DB		593		Kalmbach Publishing Co.								-58.00	
	DB		594		Ken Warner	-80.00								
	DB		595		Sky Publishing Co.							-29.95		
					E O M BALANCE	3,824.61	259.16	268.41	-41.75	7,353.41	337.50	0.00	0.00	12,001.34

SLAS BOOKS, JULY 2002

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	BALANCE	SAVINGS
01 Jul 2002	NA	NA			BALANCE FORWARD	3,824.61	259.16	268.41	-41.75	7,353.41	337.50	0.00	0.00	12,001.34	4,068.06
01 Jul 2002		CR	M.O.		Jackman, Howard W.	3.00	5.00	1.50	5.50			29.95	29.00		
		CR	316		Butz, Roger T.	3.00	5.00	1.50	5.50			29.95	29.00		
		CR	139		Garwood, Duane	3.00	5.00	1.50	5.50			29.95			
		CR	3193		*Culverwell, David R.	3.00	5.00	1.50	5.50	10.00	10.00				
09 Jul 2002		CR	8454		*Roth, Roger M (Reinstate)	3.00	5.00	1.50	5.50						
		CR	627		Stitley, James W.	3.00	5.00	1.50	5.50	10.00	10.00				
		CR			Interest	12.83									
		CR	708		Watson, Tom	3.00	5.00	1.50	5.50						
15 Jul 2002		CR	4305		Gallagher, James P.	3.00	5.00	1.50	5.50			29.95			
		CR	6706		Bauman, Joseph M.	3.00	5.00	1.50	5.50	10.00					
		CR	5855		Hards, Chuck M.	3.00	5.00	1.50	5.50	10.00					
23 Jul 2002	DB		596		Wiggins, Patrick					-20.17					
		CR	11925		Harris, Kenneth R.	3.00	5.00	1.50	5.50	10.00		29.95			
		CR	3840		Roens, Steven T.	3.00	5.00	1.50	5.50	10.00	10.00	29.95			
		CR	3092		Robinson, Robert D.	3.00	5.00	1.50	5.50						
		CR	5571		Gary, David D.	3.00	5.00	1.50	5.50	10.00					
		CR	2898		Day, Jens J.	3.00	5.00	1.50	5.50			29.95			
25 Jul 2002	DB		601		Sky Publishing Co.							-179.70			
	DB		598		Kalmbach Publishing Co.								-58.00		
	DB		599		Sevcik, Tom (NOVA paper & stamps)		-163.00								
	DB		600		Grim, Bruce					-261.35					
					E O M BALANCE	3,882.44	171.16	290.91	40.75	7,141.89	367.50	29.95	0.00	11,924.60	4,068.06

SLAS BOOKS, AUGUST 2002

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	BALANCE	SAVINGS
01 Aug 2002	NA	NA			BALANCE FORWARD	3,882.44	171.16	290.91	40.75	7,141.89	367.50	29.95	0.00	11,924.60	4,068.06
02 Aug 2002		CR	342		Butz, Roger T. (2 SLAS shirts)	30.00									
		CR	3997		Pierce, Karen W. (2 SLAS shirts)	32.00									
		CR	2409		Kramer, Virginia A. (1 SLAS shirt)	15.00									
		CR	120		*van Almsick, Candace	3.00	5.00	1.50	5.50						
		CR	Cash		*Cole, Jim	3.00	5.00	1.50	5.50						
		CR	6728		*Reese, Wayne	3.00	5.00	1.50	5.50			29.95			
		CR	1171		Crosby, Scott M.	3.00	5.00	1.50	5.50	10.00	10.00	29.95	29.00		
		CR	2408		*Kramer, Virginia A.	3.00	5.00	1.50	5.50						
		CR	Cash		*Armstrong, Melbourne	3.00	5.00	1.50	5.50						
03 Aug 2002	DB		602		Warner, Ken (5 SLAS shirts)	-77.00									
	DB		603		Grim, Bruce (2" Extention Tubes)					-54.00					
		CR	613		*Harris, Kevin	3.00	5.00	1.50	5.50			29.95			
		CR	5414		Wiggins, Patrick	3.00	5.00	1.50	5.50			29.95			
09 Aug 2002	DB		604		Wiggins, Patrick (SPOC2 Material)					-20.68					
	DB		605		Grim, Bruce (SPOC2 Material)					-84.17					
		CR			Interest	10.74									
15 Aug 2002	DB		606		Intermountain Optics (Vaughn Parsons) -- VOID										
17 Aug 2002	DB		607		Wiggins, Patrick (Misc SPOC2 Material)					-55.64					
20 Aug 2002		CR	343		Cowles,William	3.00	5.00	1.50	5.50						
		CR	7515		Kort, Edward	3.00	5.00	1.50	5.50	10.00					
		CR	1618		Ungricht, Albert	3.00	5.00	1.50	5.50			29.95			
24 Aug 2002		CR	Cash		McCarl, Paul	3.00	5.00	1.50	5.50						
		CR	Cash		*Ward, Christopher	3.00	5.00	1.50	5.50						
		CR	2768		*Campbell, Monica T.	3.00	5.00	1.50	5.50						
	DB		608		Astrosystems Retail 02 (37" Hardware)					-681.00					
	DB		609		Wiggins, Patrick (Printer Paper & Batteries)					-13.71					
27 Aug 2002	DB		610		Kalmbach Publishing Co.								-29.00		
	DB		611		Sky Publishing Co.							-179.70			
		CR	4813		*Stringham, Brian J.	3.00	5.00	1.50	5.50			29.95			
		CR	4010		Pierce, Karen	3.00	5.00	1.50	5.50			29.95	29.00		
		CR	4010		Pierce, Deloy	3.00	5.00	1.50	5.50						
		CR	1018		Bray, Bruce	3.00	5.00	1.50	5.50	10.00		29.95	29.00		
		CR	Cash		Bernson, Dave	3.00	5.00	1.50	5.50						
		CR	2728		Houser, John E.	3.00	5.00	1.50	5.50	10.00		29.95			
		CR	5174		Smith, James C.	3.00	5.00	1.50	5.50			29.95	29.00		
		CR	Cash		*Davis, Michael	3.00	5.00	1.50	5.50	10.00	10.00		29.00		
		CR	3851		Lyon, Lowell	3.00	5.00	1.50	5.50			29.95			
29 Aug 2002	DB		612		Sky Publishing Co.							-179.70			
	DB		613		Kalmbach Publishing Co.								-116.00		
		CR	3812		*Linder, Gordon C. (Reinstated)	3.00	5.00	1.50	5.50						
					E O M BALANCE	3,965.18	291.16	326.91	172.75	6,282.69	387.50	0.00	0.00	11,426.19	4,068.06

SLAS BOOKS, SEPTEMBER 2002

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	BALANCE	SAVINGS
01 Sep 2002	NA	NA			BALANCE FORWARD	3,965.18	291.16	326.91	172.75	6,282.69	387.50	0.00	0.00	11,426.19	4,068.06
01 Sep 2002		CR	1454		*Coke, Ben H.	3.00	5.00	1.50	5.50	10.00					
		CR	1933		*Lin, Clark (Reinstate)	3.00	5.00	1.50	5.50						
		CR	3106		Lake Ridge 13th Ward (Star Party)	35.00									
		CR	1354		*Bigelow, Robert B.	3.00	5.00	1.50	5.50	10.00					
		CR	1675		Davies, Douglas K.	3.00	5.00	1.50	5.50			29.95			
		CR	108		*Vancleemput, Willem M.	3.00	5.00	1.50	5.50						
		CR	2607		*Murray, Michael L.	3.00	5.00	1.50	5.50					29.00	
		CR	15841		Filler, Daniel P. & Katie	3.00	5.00	1.50	5.50						
		CR	1171		Milner, Joseph A.	3.00	5.00	1.50	5.50						
12 Sep 2002		CR			Interest	9.57									
17 Sep 2003		CR	327		Frates, Angela	3.00	5.00	1.50	5.50						
		CR	2712		Hale, May	3.00	5.00	1.50	5.50					29.00	
21 Sep 2002		CR	5043		*Fair, Hillary M.	3.00	5.00	1.50	5.50						
		CR	7260		Foster, Quintin (Orion Finder Scope)					135.00					
24 Sep 2002		CR	1055		ALCon 2002 (Reimbursment for opening checking account)	100.00									
		CR	2704		Bowman, Frank G.	3.00	5.00	1.50	5.50			29.95			
		CR	3415		Clarke, Wayne S.					10.00					
		CR	Cash		Tenney, Richard E.	3.05	5.00	1.50	5.50			29.95			
		CR	3061		Bennett, David L.	3.00	5.00	1.50	5.50			29.95			
		CR	3062		Bennett, David L. (ALCon T-Shirt)	12.00									
		CR	8258		Ockey, Roger E.	3.05	5.00	1.50	5.50	10.00	10.00	29.95			
		CR	2467		Bloomenthal, Mark D. (Orion Finder Scope)					40.00					
		CR	670		Stitley, James W. (Orion Finder Scope)					130.00					
		CR	8179		Stewart, David L. (Orion Finder Scope)					105.00					
		CR	Cash		ALCon 2002 (ALCon T-Shirts)	57.00									
		CR	Cash		Krolick, Charles M.	3.00	5.00	1.50	5.50	10.00					
		CR	3673		Hanson, Mark J.	3.00		1.50	5.50						
	DB		614		Sevcik, Tom (Stamps & Printing NOVA)		-125.40								
	DB		615		Sevcik, Tom (Soda for Xmas Party)			-37.00							
	DB		616		Wiggins, Patrick (SPOC2 Keys)					-6.00					
	DB		617		McWhorter, Patricia (SPOC2 Keys)					-12.00					
	DB		618		Sky Publishing Co.							-149.75			
	DB		619		Kalmbach Publishing Co.								-58.00		
	DB		620		Butz, Roger (SPOC2 Material)					-45.00					
26 Sep 2002		CR	Cash		Tabaz, John	3.00	5.00	1.50	5.50	10.00					
		CR	2121		Frisk, Larry					10.00					
		CR	Cash		*Millet, Morion T.	3.00	5.00	1.50	5.50						
		CR	410		*Duyvesteyn, Mark	3.00	5.00	1.50	5.50	10.00					
		CR	2367		Kelley, William E. & Lois W.	3.00	5.00	1.50	5.50						
					E O M BALANCE	4,241.85	270.76	321.41	288.25	6,709.69	397.50	0.00	0.00	12,229.46	4,068.06

SLAS BOOKS, OCTOBER 2002						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	BALANCE	SAVINGS
01 Oct 2002	NA	NA			BALANCE FORWARD	4,241.85	270.76	321.41	288.25	6,709.69	397.50	0.00	0.00	12,229.46	4,068.06
		CR	06-068804081	*Andersen, Mike (Reinstate)		3.00	5.00	1.50	5.50			29.95			
		CR	1052	Waid, David		3.00	5.00	1.50	5.50	10.00	10.00	29.95			
07 Oct 2002		CR	6813	Montgomery, Ray L								29.95			
		CR	8647	Bettilyon, Bernard		3.00	5.00	1.50	5.50			29.95			
		CR	1305	Miller, Ivan C		3.00	5.00	1.50	5.50						
	DB		621	Postmaster (Stamps for ballots)			-83.25								
		CR	1122	*George-kennedy, David P		3.00	5.00	1.50	5.50	10.00					
		CR	8661	Smith, Terry P		3.00	5.00	1.50	5.50				29.00		
		CR		Interest		9.98									20.78
10 Oct 2002		CR		Bennett, Dave						10.00					
		CR		McCarl, Paul						10.00					
12 Oct 2002		CR	Cash	Poster Sales						20.00					
		CR	2738	Carr, David		3.00	5.00	1.50	5.50						
		CR	1188	East, Kathy		3.00	5.00	1.50	5.50						
18 Oct 2002		CR	322	*Smith, Kristi L.		3.00	5.00	1.50	5.50	10.00					
		CR	5323	Smith Jr, Frank		3.00	5.00	1.50	5.50			29.95			
		CR	3580	Lone Peak Ele. School Star Party		200.00									
		CR	1331	*Dye, James L.		3.00	5.00	1.50	5.50			29.95			
		CR	8859	*Slutz, Craig		3.00	5.00	1.50	5.50		10.00				
22 Oct 2002	DB		622	Sky Publishing Co.								-179.70			
	DB		623	Kalmbach Publishing Co.									-29.00		
	DB		624	Warner, Ken (AstroPix Contest Prize)		Void									
	DB		625	Butz, Roger (SPOC2 Material)						-43.00					
23 Oct 2002		CR	2706	Lenz, Peter S.		3.00	5.00	1.50	5.50	10.00	10.00	29.95			
		CR	3851	Bailey, Mike		3.00	5.00	1.50	5.50						
		CR	2835	Hatch, Bruce C.		3.00	5.00	1.50	5.50			29.95			
		CR	764	Lenhart, Nick		3.00	5.00	1.50	5.50			29.95			
		CR	Cash	ALCon T-Shirt sale		6.00									
		CR	57	ALCon Return on Investment		2,121.35									
25 Oct 2002		CR	551	*Clegg, Jerry L.		3.00	5.00	1.50	5.50						
		CR	3203	Pulley, Michael C.		3.00	5.00	1.50	5.50			35.94			
		CR	2851	Wilson, Michael J.						10.00					
30 Oct 2002	DB		626	Bruce Grim (SPOC2 Material						-168.86					
	DB		627	Sky Publishing Co.								-125.79			
				E O M BALANCE		6,633.18	277.51	348.41	387.25	6,587.83	427.50	0.00	0.00	14,661.68	4,088.84

SLAS BOOKS, NOVEMBER 2002

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	BALANCE	SAVINGS
01 Nov 2002	NA	NA		BALANCE FORWARD	6,633.18	277.51	348.41	387.25	6,587.83	427.50	0.00	0.00	14,661.68	4,088.84
01 Nov 2002		CR	244	Sorensen, Cynthia K.	3.00	5.00	1.50	5.50						
		CR	5234	Nielsen, Steven J.	3.00	5.00	1.50	5.50						
		CR	1135	St. Marie, Robert A.	3.00	5.00	1.50	5.50	10.00		29.95			
04 Nov 2002	DB		628	State of Utah (Commerce Dept.)	-15.00									
		CR		Interest	10.74									
	DB			Returned Check Charge (Frank Smith)	-3.00									
09 Nov 2002	DB		629	Wiggins, Patrick A. (Green Laser for SPOC2)					-155.97					
	DB		630	Sevcik, Tom (For NOVA Print & Post)		-106.58								
14 Nov 2002		CR	828	Parsons, Vaughn	3.00	5.00	1.50	5.50			29.95	29.00		
		CR	3077	*Moesinger, Susan L.	3.00	5.00	1.50	5.50						
		CR	2253	Whitaker, Debbie	3.00	5.00	1.50	5.50			29.95			
25 Nov 2002		CR	1496	Bogdan, Andy M.	3.00	5.00	1.50	5.50						
26 Nov 2002	DB		631	Warner, Ken (AstroPix Contest Prize)	-20.00									
		CR	1325	Bjerke, Loren	3.05	5.00	1.50	5.50			29.95			
		CR	1666	Warner, Ken							29.95			
		CR	4639	Grahn, Allen R. & Josephine M.							29.95			
		CR	Cash	Grim, Bruce (16" Mirror & Mechanics)	3.00	5.00	1.50	5.50	1.00					
		CR	1587	*Llewellyn, James & Deborah	3.00	5.00	1.50	5.50	10.00					
	DB		632	Sky Publishing Co.							-179.70			
	DB		633	Kalmbach Publishing Co.								-29.00		
	DB		634	Grahn, Josephine (Digital Projector)	-1,700.00									
				E O M BALANCE	4,935.97	220.93	363.41	442.25	6,452.86	427.50	0.00	0.00	12,842.92	4,088.84

SLAS BOOKS, DECEMBER 2002						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	BALANCE	SAVINGS
01 Dec 2002	NA	NA			BALANCE FORWARD	4,935.97	220.93	363.41	442.25	6,452.86	427.50	0.00	0.00	12,842.92	4,088.84
02 Dec 2002		CR 1676			*Beames, Brian	3.00	5.00	1.50	5.50	10.00	10.00	29.95	29.00		
		CR 8750			Stutznegger, Ivo	3.00	5.00	1.50	5.50			29.95			
03 Dec 2002		CR 1062			*Frandsen, Jay T. (Reinstate)	3.00	5.00	1.50	5.50						
		CR 5440			Wiggins, Patrick A.								29.00		
		CR 461			Speirs, Ronald	3.00	5.00	1.50	5.50						
	DB	635			Warner, Ken (Prize Money)	-60.00									
	DB	636			Bennett, Dave (Prizes)										
	DB	637			Bernson, Dave (Prizes)										
	DB	638			Butz, Roger (Food & Drinks)										
	DB	639			Goodman, Nate (Coffee, Coco)										
08 Dec 2002		CR 102			*Gibson, James M.	3.00	5.00	1.50	5.50			29.95			
		CR 2256			*Kelm, Roger L.	3.00	5.00	1.50	5.50						
		CR 2723			Smith, Gulie G.	3.00	5.00	1.50	5.50						
		CR 3036			Liptrot, Gary R.	3.00	5.00	1.50	5.50			29.95			
		CR 7696			Ford, Ronald C	3.00	5.00	1.50	5.50		10.00				
		CR 1236			Green, Charles L.	3.00	5.00	1.50	5.50						
		CR			Interest	9.52									
18 Dec 2002		CR 3478			*Yeates, Randall M.& Dottie L.	3.00	5.00	1.50	5.50						
		CR 1235			Shackleton, Michael A.	3.00	5.00	1.50	5.50			29.95	29.00		
27 Dec 2002	DB	640			Sky Publishing Co.							-149.75			
	DB	641			Kalmbach Publishing Co.								-87.00		
28 Dec 2002	DB	642			Clark, Christopher P.(for Orion finder scope)					-410.00					
					E O Y BALANCE	4,921.49	280.93	158.41	508.25	6,052.86	447.50	0.00	0.00	12,369.44	4,088.84