

SLAS BOOKS, JANUARY 2003

DATE	DB	CR	CHK #	FROM/TO--FOR	3.50 GENERAL	3.00 PRINT/POST	1.50 ENTERTAIN	3.50 AST LEAGUE	3.50 INSURANCE	10.00 SPOC	10.00 H ALPHA	29.95 SKY PUBS	29.00 KALMBACH	OTHER	BALANCE	SAVINGS
01 Jan 2003	NA	NA		BALANCE FORWARD	4,921.49	280.93	158.41	508.25	0.00	6,052.86	447.50	0.00	0.00	0.00	12,369.44	4,088.84
07 Jan 2003		CR	1805	*Cobb, James	3.50	3.00	1.50	3.50	3.50							
		CR	1023	Brady, Richard H.	3.50	3.00	1.50	3.50	3.50			29.95				
	DB			Returned Check Charge (James Gibson)	-4.00											
10 Jan 2003		CR		Interest	8.62											15.07
		CR	622	*Rees, Dale W. (Reinstate)	3.50	3.00	1.50	3.50	3.50							
		CR	1412	Bedell, Geoffrey C. & Diane P.	3.50	3.00	1.50	3.50	3.50			29.95				
		CR	413	Cowles, William E.									29.00			
14 Jan 2003		CR	900	Peterson, Stephen	3.50	3.00	1.50	3.50	3.50							
		CR	65	Peterson, John R. (East High Star Party)	100.00											
		CR	572	Lost check to Kalmbach Publishing Co.	58.00											
18 Jan 2003	DB		643	Grim, Bruce (ADA Scope Material)						-397.28						
24 Jan 2003	DB		644	Sky Publishing Co.								-59.90				
	DB		645	Kalmbach Publishing Co.									-29.00			
	DB		646	Grim, Bruce (ADA Scope Stand Painting)						-106.75						
		CR	3743	*Allred, Joshua	3.50	3.00	1.50	3.50	3.50							
		CR	177	*Waegner, Mark D.	3.50	3.00	1.50	3.50	3.50	10.00			29.00			
		CR	2777	House, Tina S.	3.50	3.00	1.50	3.50	3.50	25.00						
28 Jan 2003		CR	2813	*Hitesman, Matthew F	3.50	3.00	1.50	3.50	3.50							
		CR	3127	*Loudon, Larry P	3.50	3.00	1.50	3.50	3.50							
		CR	1592	*Taylor, Robert L	3.50	3.00	1.50	3.50	3.50	10.00	10.00	29.95				
		CR	1439	Ericksen, Edward C	3.50	3.00	1.50	3.50	3.50							
		CR	1240	Green, Charles L									29.00			
		CR	4102	Hyatt, Kim A	3.55	3.00	1.50	3.50	3.50			29.95				
		CR	1304	Phaneuf, Holly L	3.50	3.00	1.50	3.50	3.50							
		CR	200	Taylor, Gregory E	3.50	3.00	1.50	3.50	3.50	25.00	10.00					
		CR	2957	Vardon, Gary S	3.50	3.00	1.50	3.50	3.50			29.95				
		CR	1705	Warner, Kenneth	3.50	3.00	1.50	3.50	3.50							
29 Jan 2003	DB		647	Sevcik, Thomas (NOVA Printing & Postage)		-119.71										
	DB		648	Sky Publishing Co.								-89.85				
	DB		649	Kalmbach Publishing Co.									-58.00			
				E O M BALANCE	5,143.66	212.22	183.91	567.75	59.50	5,618.83	467.50	0.00	0.00		12,253.37	4,103.91

SLAS BOOKS, FEBRUARY 2003

DATE	DB	CR	CHK #		FROM/TO--FOR	3.50 GENERAL	3.00 PRINT/POST	1.50 ENTERTAIN	3.50 AST LEAGUE	3.50 INSURANCE	10.00 SPOC	10.00 H ALPHA	29.95 SKY PUBS	29.00 KALMBACH	OTHER	BALANCE	SAVINGS
01 Feb 2003	NA	NA			BALANCE FORWARD	5,143.66	212.22	183.91	567.75	59.50	5,618.83	467.50	0.00	0.00	0.00	12,253.37	4,103.91
04 Feb 2003		CR			Interest		5.38										
10 Feb 2003		CR	1255		*Bennett, James	3.50	3.00	1.50	3.50	3.50			29.95				
		CR	3487		Clarke, Wayne S	3.50	3.00	1.50	3.50	3.50	25.00						
		CR	2401		Hardy, Lorna M	3.50	3.00	1.50	3.50	3.50				29.00			
13 Feb 2003		CR	2193		*Corbett, Kenneth B	3.50	3.00	1.50	3.50	3.50			29.95				
		CR	6968		Montgomery, Ray L	3.50	3.00	1.50	3.50	3.50							
		CR	1502		Stansbury Park PTA (Star Pary)	100.00											
18 Feb 2003		CR	1142		Williams, Charles H (Hank)	3.50	3.00	1.50	3.50	3.50			29.95				
21 Feb 2003		CR	4687		Astle, David	3.50	3.00	1.50	3.50	3.50			29.95				
		CR	9389		Colton Don J	3.50	3.00	1.50	3.50	3.50			29.95	29.00			
25 Feb 2003		CR	8013		Anderson, Jeffrey D	3.50	3.00	1.50	3.50	3.50	25.00	10.00	29.95				
		CR	2511		Bloomenthal, Mark D	3.50	3.00	1.50	3.50	3.50			29.95				
		CR	2510		Bloomenthal, Mark D						25.00						
		CR	1008		Crymes, Frank L	3.50	3.00	1.50	3.50	3.50			29.95	29.00			
		CR	1452		Ericksen, Edward C						25.00		29.95				
		CR	7375		Foster, Quintin	3.50	3.00	1.50	3.50	3.50	25.00		29.95				
		CR	913		Frisk, Larry K	3.50	3.00	1.50	3.50	3.50			29.95				
		CR	2745		Lenz, Peter						25.00						
		CR	5356		McNeal, Boyd S						25.00						
		CR	1641		Peterson, Tod	3.50	3.00	1.50	3.50	3.50			29.95				
		CR	5865		Rodriguez, Salvador	3.50	3.00	1.50	3.50	3.50							
		CR	8876		Slutz, Craig								29.95				
		CR	5451		Wiggins, Patrick A						25.00						
		CR	114		Wilson, Michael J						25.00						
	DB		650		Postmaster (P.O.Box Fee)	-44.00											
26 Feb 2003	DB		651		Sky Publishing Co.								-389.35				
	DB		652		Kalmbach Publishing Co.									-87.00			
					E O M BALANCE	5,257.54	257.22	206.41	620.25	112.00	5,843.83	477.50	0.00	0.00		12,774.75	4,103.91

SLAS BOOKS, MARCH 2003

DATE	DB	CR	CHK #	FROM/TO--FOR	3.50 GENERAL	3.00 PRINT/POST	1.50 ENTERTAIN	3.50 AST LEAGUE	3.50 INSURANCE	10.00 SPOC	10.00 H ALPHA	29.95 SKY PUBS	29.00 KALMBACH	OTHER	BALANCE	SAVINGS
01 Mar 2003	NA	NA		BALANCE FORWARD	5,257.54	257.22	206.41	620.25	112.00	5,843.83	477.50	0.00	0.00	0.00	12,774.75	4,103.91
01 Mar 2003		CR	Deposit	Close ALCon Account-Transfer Funds	372.00											
	DB		653	State Farm Insurance (SLAS/SPOC2 Policy)					-471.00							
		CR	4807	*Peterson, Craig T	3.50	3.00	1.50	3.50	3.50	25.00						
04 Mar 2003		CR	8112	Christiansen, Steven J						25.00						
		CR	1146	Foote, Jerry & Cindy	3.50	3.00	1.50	3.50	3.50			29.95				
		CR	9053	Van Hemert, Martin J	3.50	3.00	1.50	3.50	3.50	25.00		29.95	29.00			
		CR	5094	Young, Tolford R.	3.50	3.00	1.50	3.50	3.50			29.95				
		CR		Interest	5.23											
08 Mar 2003		CR	6501	Hansen, Erik A.	3.50	3.00	1.50	3.50	3.50		10.00					
10 Mar 2003		CR	464	Jachmann, Siegfried & Corina	3.50	3.00	1.50	3.50	3.50	25.00	10.00	29.95				
		CR	2260	Kelm, Roger								29.95				
19 Mar 2003		CR	1635	Grant, Robert M.	3.50	3.00	1.50	3.50	3.50							
		CR	6584	Harmon, Ray	3.50	3.00	1.50	3.50	3.50	25.00						
21 Mar 2003		CR	2415	Blood Defa, Julie	3.50	3.00	1.50	3.50	3.50	25.00						
22 Mar 2003		CR	7839	Gift From RTMC for ADA Scope	1,500.00											
25 Mar 2003	DB		654	Sky Publishing Co.								-179.70				
	DB		655	Kalmbach Publishing Co.									-58.00			
	DB		656	Sevcik, Tom (NOVA Printing & Stamps)		-88.00										
	DB		657	Grim, Bruce (ADA Scope Material)	-211.26											
	DB		658	Bennett, Dave (Star Party Schedules)	-99.00											
		CR	4530	Bella Vista Ele. (School Star Party)	150.00											
		CR	8750	Bettilyon, Bernard (Donation)						25.00						
		CR	8001	Bieseles, William H.	3.50	3.00	1.50	3.50	3.50							
		CR	1093	Brady, Richard H.						25.00						
		CR	1506	Clark, Christopher P.						25.00						
		CR	7820	Ford, Ronald C						25.00						
		CR	Cash	Gibson, James						25.00						
		CR	Cash	Goodman, Nate						25.00						
		CR	298	Olsen, B. Fred	3.50	3.00	1.50	3.50	3.50			29.95	29.00			
		CR	8356	Robison, Christopher	3.50	3.00	1.50	3.50	3.50	10.00						
		CR	7697	Stringham, Alpine P.	3.50	3.00	1.50	3.50	3.50							
	TR	TR		Transfer fm General to SPOC2	-400.00					400.00						
				E O M BALANCE	6,620.01	208.22	225.91	665.75	-313.50	6,553.83	497.50	0.00	0.00		14,457.72	4,103.91

SLAS BOOKS, APRIL 2003

DATE	DB	CR	CHK #		FROM/TO--FOR	3.50 GENERAL	3.00 PRINT/POST	1.50 ENTERTAIN	3.50 AST LEAGUE	3.50 INSURANCE	10.00 SPOC	10.00 H ALPHA	29.95 SKY PUBS	29.00 KALMBACH	OTHER	BALANCE	SAVINGS
01 Apr 2003	NA	NA			BALANCE FORWARD	6,620.01	208.22	225.91	665.75	-313.50	6,553.83	497.50	0.00	0.00	0.00	14,457.72	4,103.91
		CR	832		Jones, Keeley M.	3.50	3.00	1.50	3.50	3.50	25.00		29.95				
04 Apr 2003		CR	222		McWhorter, Patricia	3.50	3.00	1.50	3.50	3.50							
		CR	1415		Yates, Gary B.	3.50	3.00	1.50	3.50	3.50			29.95				
07 Apr 2003		CR	2397		Borgione, Joseph V.	3.50	3.00	1.50	3.50	3.50			29.95				
		CR	2588		*Montag, Guy R.	3.50	3.00	1.50	3.50	3.50							
		CR	2907		Wilson, Michael J.	3.50	3.00	1.50	3.50	3.50							
09 Apr 2003		CR			Interest	6.23											10.13
		CR			Savings Interest												
		CR	6090		Fisher, Robert	3.50	3.00	1.50	3.50	3.50							
		CR	2661		Hufferd, William L.	3.50	3.00	1.50	3.50	3.50			29.95	29.00			
		CR	174		*Pettipiece, Chris J.	3.50	3.00	1.50	3.50	3.50	25.00	10.00					
		CR	8344		Stewart, David L.	3.50	3.00	1.50	3.50	3.50	25.00	10.00					
		CR	180		Waegner, Mark D.								29.95				
15 Apr 2003		CR	463		*Doyon, Jeffery D.	3.50	3.00	1.50	3.50	3.50		10.00				29.00	
		CR	1044		Waldo, Peter H.	3.50	3.00	1.50	3.50	3.50	10.00						
		CR	3685		Youndberg, Joni H.	3.50	3.00	1.50	3.50	3.50			29.95				
19 Apr 2003		CR	Cash		Stinson, Raymond	3.50	3.00	1.50	3.50	3.50							
		CR	1020		Syroid, Daniel D.	3.50	3.00	1.50	3.50	3.50							
25 Apr 2003	DB		659		Sky Publishing Co.								-179.70				
			660		Kalmbach Publishing Co.									-58.00			
					E O M BALANCE	6,678.74	253.22	248.41	718.25	-261.00	6,638.83	527.50	0.00	0.00		14,803.95	4,114.04

SLAS BOOKS, MAY 2003

DATE	DB	CR	CHK #	FROM/TO--FOR	3.50 GENERAL	3.00 PRINT/POST	1.50 ENTERTAIN	3.50 AST LEAGUE	3.50 INSURANCE	10.00 SPOC	10.00 H ALPHA	29.95 SKY PUBS	29.00 KALMBACH	OTHER	BALANCE	SAVINGS
01 May 2003	NA	NA		BALANCE FORWARD	6,678.74	253.22	248.41	718.25	-261.00	6,638.83	527.50	0.00	0.00	0.00	14,803.95	4,114.04
		CR	4818	Peterson, Craig T.								29.95				
03 May 2003		CR	2636	*Bailey, David C. (Reinstate)	3.50	3.00	1.50	3.50	3.50			29.95				
08 May 2003		CR	2002	*Oransky, Scott B.	3.50	3.00	1.50	3.50	3.50							
09 May 2003		CR		Interest	7.01											
10 May 2003		CR	3623	*Henchy, Thomas B. (Reinstate)	3.50	3.00	1.50	3.50	3.50							
		CR	5039	*Hubert, David A. (Reinstate)	3.50	3.00	1.50	3.50	3.50							
15 May 2003		CR	322	*Bjorge, Natalie S.	3.50	3.00	1.50	3.50	3.50							
		CR	158	*Morgan, Jennifer	3.50	3.00	1.50	3.50	3.50							
20 May 2003		CR	4050	*Fisher, Jennifer A.	3.50	3.00	1.50	3.50	3.50							
		CR	3688	Anderson, Steven K.	3.50	3.00	1.50	3.50	3.50			29.95				
		CR	3717	Dodds, Steve & Cindy	3.50	3.00	1.50	3.50	3.50							
		CR	2771	Lenz, Peter S.(14" SLAS Mirror)	500.00											
		CR	1063	Waldo, Peter H.						15.00						
28 May 2003		CR	Cash	*Harrell, Harris G.	3.55	3.00	1.50	3.50	3.50			29.95				
		CR	3229	*Stephanz, Nancy G.	3.50	3.00	1.50	3.50	3.50							
		CR	499	Cowles, William E.								29.95				
		CR	6775	Goodman, Nathaniel	3.50	3.00	1.50	3.50	3.50			29.95				
		CR	4717	Grahn, Allen & Josephine	3.50	3.00	1.50	3.50	3.50							
		CR	3736	Rosamond Elementary (Star Party)	100.00											
	DB		661	Sevcik, Tom		-104.59										
	DB		662	Sky Publishing Co.								-179.70				
				E O M BALANCE	7,331.30	187.63	267.91	763.75	-215.50	6,653.83	527.50	0.00	0.00		15,516.42	4,114.04

SLAS BOOKS, JUNE 2003						3.50	3.00	1.50	3.50	3.50	10.00	10.00	29.95	29.00			
DATE	DB	CR	CHK #		FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	H ALPHA	SKY PUBS	KALMBACH	LOWELL	BALANCE	SAVINGS
01 Jun 2003	NA	NA		BALANCE FORWARD		7,331.30	187.63	267.91	763.75	-215.50	6,653.83	527.50	0.00	0.00	0.00	15,516.42	4,114.04
		CR	8376	Hughes, Gordon L.		3.50	3.00	1.50	3.50	3.50							
		CR	2461	Vigil-Johnson, Richard		3.50	3.00	1.50	3.50	3.50							
		CR	181	Waegner, Mark D.							15.00						
09 Jun 2003		CR	1639	Burningham, Carla W.		3.50	3.00	1.50	3.50	3.50							
		CR		Interest		6.54											
		CR	2587	*Killpack,Clayton D.		3.50	3.00	1.50	3.50	3.50							
		CR	5383	McNeil, Boyd S.		3.50	3.00	1.50	3.50	3.50			29.95	29.00			
		CR	136	Peterson, John R.		3.50	3.00	1.50	3.50	3.50	25.00						
12 Jun 2003		CR	186	Garwood, Duane		3.50	3.00	1.50	3.50	3.50			29.95				
		CR	612	*Cundiff, Rosemary		3.50	3.00	1.50	3.50	3.50							
18 Jun 2003		CR	8444	Wright, Michael D.		3.50	3.00	1.50	3.50	3.50			29.95				
		CR	06-814246276	Sevcik, Thomas J.		3.50	3.00	1.50	3.50	3.50			29.95				
		CR	1288	Gubler, Michael C.		3.50	3.00	1.50	3.50	3.50							
20 Jun 2003		CR	1454	*Lambert, Aaron		3.50	3.00	1.50	3.50	3.50			29.95				
		CR	9091	Whipple, Terry R.		3.50	3.00	1.50	3.50	3.50			29.95	29.00			
24 Jun 2003		CR	1516	Clark, Christopher P.		3.50	3.00	1.50	3.50	3.50			29.95				
		CR	7354	Forsman, John F.		3.50	3.00	1.50	3.50	3.50			29.95				
		CR	10142	Ockey, Roger E.							25.00						
		CR	1281	Green, Charles L.									29.95				
		CR	Cash	Taylor, Robert							15.00						
	DB		666	Grim, Bruce (SPOC2 Material)							-66.94						
	DB		663	Wiggins, Patrick (SPOC2 Supplies)							-38.45						
		CR	2043	Bauman, Joseph M.											60.00		
		CR	8769	Bettilyon, Bernard											12.00		
		CR	8354	Bieseles, William H.											132.00		
		CR	Cash	Bray, Bruce											36.00		
		CR	9410	Colton, Don J.											60.00		
		CR	4175	Cowles, William											50.00		
		CR	1250	Crosby, Scott M.											66.00		
		CR	1346	Dodds, Steve & Cindy											192.00		
		CR	1471	Ericksen, Edward C.											60.00		
		CR	7862	Ford, Ronald C.											66.00		
		CR	1205	Frandsen, Jay T.											60.00		
		CR	2165	Frisk, Larry											120.00		
		CR	5809	Gary, David D.											80.00		
		CR	6745	Goodman, Nathaniel											66.00		
		CR	1271	Green, Charles L.											60.00		
		CR	6567	Hansen, Erik A.											60.00		
		CR	06-814242110	Sevcik, Thomas											60.00		
		CR	1759	Warner, Kenneth											12.00		
		CR	6170	Watson, Brent											60.00		
		CR	117	Whitaker, Ann (Debbie)											36.00		
25 Jun 2003	DB		664	Sky Publishing Co.									-269.55				
	DB		665	Kalmbach, Publishing Co.										-58.00			
	DB		666	Grim, Bruce							-66.94						
		CR	7009	McGill, Barry M.		3.50	3.00	1.50	3.50	3.50				29.00			
		CR	7010	McGill, Mike		3.50	3.00	1.50	3.50	3.50							
26 Jun 2003	DB		667	Grim, Bruce (SPOC2 Supplies)							-11.58						
	DB		668	Frandsen, J.T. (Refund for Mars Trip)											-60.00		
27 Jun 2003		CR	Cash	Ball, Dwight (06-593480474 \$order)		3.50	3.00	1.50	3.50	3.50							
				E O M BALANCE		7,400.84	241.63	294.91	826.75	-152.50	6,549.92	527.50	0.00	29.00	1,288.00	17,006.05	4,114.04

SLAS BOOKS, JULY 2003

DATE	DB	CR	CHK #	FROM/TO--FOR	3.50 GENERAL	3.00 PRINT/POST	1.50 ENTERTAIN	3.50 AST LEAGUE	3.50 INSURANCE	10.00 SPOC	10.00 H ALPHA	29.95 SKY PUBS	29.00 KALMBACH	LOWELL	BALANCE	SAVINGS
01 Jul 2003	NA	NA		BALANCE FORWARD	7,400.84	241.63	294.91	826.75	-152.50	6,549.92	527.50	0.00	29.00	1,288.00	17,006.05	4,114.04
		CR		Savings Interest												10.23
		DB		Transfer to General Fund												-4,124.27
		CR		Transfer fm Dark Sky (Savings)	4,124.27											
03 Jul 2003		CR	12501	Harris, Kenneth R. (Donation)						100.00						
		DB	669	Wiggins, Patrick (SPOC2 Supplies)						-27.02						
		DB	670	Wiggins, Patrick (Refrigerator for SPOC2)						-100.00						
06 Jul 2003		CR	12502	Harris, Kenneth R.	3.50	3.00	1.50	3.50	3.50							
		CR	9429	Wallis, James D.	3.50	3.00	1.50	3.50	3.50			29.95				
		CR		Interest	7.38											
09 Jul 2003		CR	2040	*Galusha, Jim F.	3.50	3.00	1.50	3.50	3.50							
		CR	2246	*Lodefink, David L.	3.50	3.00	1.50	3.50	3.50	25.00						
		CR	8521	Christiansen, Steven J.	3.50	3.00	1.50	3.50	3.50	25.00			29.00			
		CR	1727	Davies, Douglas K.	3.50	3.00	1.50	3.50	3.50			29.95				
		CR	5863	Gary, David D.	3.50	3.00	1.50	3.50	3.50	25.00						
		CR	1019	Stitley Jr., James W.	3.50	3.00	1.50	3.50	3.50							
12 Jul 2003		CR	1068	Gallagher, James P.	3.50	3.00	1.50	3.50	3.50			29.95				
14 Jul 2003		CR	2292	Haynes, Kathleen V.	3.50	3.00	1.50	3.50	3.50							
		CR	9202	Roth, Roger M.	3.50	3.00	1.50	3.50	3.50							
19 Jul 2003	DB		671	Wiggins, Patrick (SPOC2 Supplies)	-6.12					-201.80						
		CR	327	*Dinh, Tho T.	3.50	3.00	1.50	3.50	3.50							
		CR	2179	Bauman, Joseph M.	3.50	3.00	1.50	3.50	3.50			29.95				
		CR	6272	Hards, Chuck M.	3.50	3.00	1.50	3.50	3.50							
22 Jul 2003	DB		672	State of Utah (Commerce Dept.)	-7.00											
	DB		673	Sky Publishing Co.								-149.75				
	DB		674	Kalmbach Publishing Co.									-58.00			
	DB		675	Sevcik, Tom (NOVA Stamps & Material)												
		CR	3417	*House, Ann C.	3.50	3.00	1.50	3.50	3.50			29.95				
		CR	349-5309-238	Jackman, Howard	3.50	3.00	1.50	3.50	3.50			29.95	29.00			
		CR	3267	Robinson, Robert	3.50	3.00	1.50	3.50	8.50							
		CR	Cash	Watson, Tom	3.50	3.00	1.50	3.50	3.50							
24 Jul 2003		CR	3040	Day, Jens J.	3.50	3.00	1.50	3.50	3.50			29.95				
		CR	4108	Roens, Steve	3.50	3.00	1.50	3.50	3.50			29.95				
25 Jul 2003	DB		676	Sky Publishing Co. (VOID)												
	DB		677	Kalmbach Publishing Co.									-29.00			
	DB		678	Sky Publishing Co.								-89.85				
28 Jul 2003		CR	04-779454975	Malan, Mark K.	3.50	3.00	1.50	3.50	3.50							
				E O M BALANCE	11,592.87	225.68	326.41	900.25	-74.00	6,396.10	527.50	0.00	0.00	1,288.00	21,182.81	0.00

SLAS BOOKS, AUGUST 2003

DATE	DB	CR	CHK #	FROM/TO--FOR	3.50 GENERAL	3.00 PRINT/POST	1.50 ENTERTAIN	3.50 AST LEAGUE	3.50 INSURANCE	10.00 SPOC	10.00 H ALPHA	29.95 SKY PUBS	29.00 KALMBACH	LOWELL	BALANCE
01 Aug 2003	NA	NA		BALANCE FORWARD	11,592.87	225.68	326.41	900.25	-74.00	6,396.10	527.50	0.00	0.00	1,288.00	21,182.81
02 Aug 2003	DB	679		Wiggins, Patrick						-58.14					
		CR 1202		*Gallop, Christina	3.50	3.00	1.50	3.50	3.50						
	DB	680		Houser, John (Star-B-Que Drinks)			-26.55								
09 Aug 2003		CR 925		*Evans,Derek	3.50	3.00	1.50	3.50	3.50						
		CR 4208		*Hochhaus, Mark	3.50	3.00	1.50	3.50	3.50						
		CR		Interest	5.05										
14 Aug 2003		CR 5456		*Lofgren, Jonathan	3.50	3.00	1.50	3.50	3.50			29.95			
		CR 1422		*Wada, Frederick	3.50	3.00	1.50	3.50	3.50			29.95			
		CR 4365		Linder, Gordon C.	3.50	3.00	1.50	3.50	3.50						
		CR 4230		Lyon, Lowell	3.50	3.00	1.50	3.50	3.50			29.95			
		CR 5472		Wiggins, Patrick A.	3.50	3.00	1.50	3.50	3.50			29.95	29.00		
16 Aug 2003		CR 1751		Beames, Brian										18.00	
		CR 3204		Bennett, David										60.00	
		CR 8796		Bettilyon, Bernard										34.00	
		CR 8814		Bettilyon, Bernard										12.00	
		CR 8021		Bieseles, William										12.00	
		CR 8009		Ford, Ronald										6.00	
		CR 10114		Foreman, Jack										12.00	
		CR 1072		Gallagher, James										30.00	
		CR 5894		Gary, David										12.00	
		CR 8379		Hughes, Gordon										30.00	
		CR 4492		Hyatt, Kim										60.00	
		CR 675		Jachmann, Siegfried										84.00	
		CR 3124		Kelley, William										12.00	
		CR 3824		Lovshin, James										60.00	
		CR 5535		Nielsen, Steven										72.00	
		CR 5495		Smith, James										60.00	
		CR 7758		Starks, Wade										48.00	
		CR 7042		Stinson, Raymond										60.00	
		CR 2470		Whitaker, Debbie										6.00	
		CR 1130		Zee, Vivian										42.00	
	DB	681		Dodds, Steve (Bino Viewer)	-100.00										
19 Aug 2003		CR 4186		Cowles, William E.	3.50	3.00	1.50	3.50	3.50						
		CR 16631		Filler, Daniel & Katie	3.50	3.00	1.50	3.50	3.50						
		CR 3012		*Lindberg, Jonathan N.	3.50	3.00	1.50	3.50	3.50						
		CR 183		*Sebree, Matthew A.	3.50	3.00	1.50	3.50	3.50			29.95			
	DB	682		Colton, Don (Lowell refund)										-30.00	
	DB	683		Hyatt, Kim (Lowell refund)										-30.00	
	DB	684		Bennett, Dave (Lowell refund)										-30.00	
	DB	685		Erickson, Edward Lowell refund)										-60.00	
23 Aug 2003		CR 3494		Russo, Chris R.	3.50	3.00	1.50	3.50	3.50						
26 Aug 2003	DB	686		Lowell Observatory (Mars Watch)										-1,140.00	
28 Aug 2003		CR 2214		Cobb, James	3.50	3.00	1.50	3.50	3.50			29.95			
		CR 8022		Ford, Ronald C.								29.95			
		CR 1915		Ungricht, Albert L.	3.50	3.00	1.50	3.50	3.50			29.95			
	DB	687		Kalmbach Publishing Co.									-29.00		
	DB	688		Sky Publishing Co.								-239.60			
30 Aug 2003		CR 5839		Bloomdale, Randall E.	3.50	3.00	1.50	3.50	3.50						
		CR 1633		*Sprague, Michael A.	3.50	3.00	1.50	3.50	3.50						
				E O M BALANCE	11,557.42	276.68	325.36	959.75	-14.50	6,337.96	527.50	0.00	0.00	728.00	20,698.17

SLAS BOOKS, SEPTEMBER 2003

DATE	DB	CR	CHK #	FROM/TO--FOR	3.50 GENERAL	3.00 PRINT/POST	1.50 ENTERTAIN	3.50 AST LEAGUE	3.50 INSURANCE	10.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	LOWELL	BALANCE
01 Sep 2003	NA	NA		BALANCE FORWARD	11,557.42	276.68	325.36	959.75	-14.50	6,337.96	527.50	0.00	0.00	728.00	20,698.17
02 Sep 2003	DB	689		Wiggins, Patrick (SPOC Supplies)						-25.55					
	DB	690		Sevcik, Tom (NOVA Paper/Stamps)		-31.75									
	DB	691		NOVA Optical (32" Primary Blank)						-2,900.00					
	CR	Cash		SPOC Mars Watch						430.00					
	CR	Cash		Lowell Mars Watch										11.00	
	CR	1766		Beams, Brian										18.00	
	CR	8815		Bettilyon, Bernard										10.00	
	CR	1271		Crosby, Scott										6.00	
	CR	10174		Foreman, Jack										12.00	
	CR	2175		Frisk, Larry										20.00	
	CR	6845		Goodman, Nathanel										6.00	
	CR	814		Kelley, William										12.00	
	CR	6642		Nartker, Dale										60.00	
	CR	7195		Reyna, William										30.00	
	CR	554		Whitaker, Deborah										40.00	
	CR	Cash		*Bunker, Andrew	3.50	3.00	1.50	3.50	3.50						
	CR	2327		*Hansen, Karen	3.50	3.00	1.50	3.50	3.50						
	CR	Cash		*Hunsaker, Jeff	3.50	3.00	1.50	3.50	3.50						
	CR	628		*Peterson, Damon	3.50	3.00	1.50	3.50	3.50						
	CR	2344		*Smeding, Scott	3.50	3.00	1.50	3.50	3.50						
	CR	3197		*Uhland, Tom	3.50	3.00	1.50	3.50	3.50			29.95	29.00		
	CR	7696		Kort, Edward	3.50	3.00	1.50	3.50	3.50						
	CR	4153		Pierce, Deloy & Karen	3.50	3.00	1.50	3.50	3.50						
	CR	896		Tahbaz, John	3.50	3.00	1.50	3.50	3.50						
06 Sep 2003		CR	1038	Bray, Bruce	3.50	3.00	1.50	3.50	3.50	25.00		29.95	29.00		
		CR	648	Harris, Kevin	3.50	3.00	1.50	3.50	3.50			29.95			
10 Sep 2003		CR	2220&7521	Reese, Wayne	3.50	3.00	1.50	3.50	3.50			32.95			
		CR	1170	*Hammer, Ronald	3.50	3.00	1.50	3.50	3.50						
		CR	4316	*Stewart, Lynn	3.50	3.00	1.50	3.50	3.50						
		CR		Interest	4.98										
13 Sep 2003		CR	8832	*Beckett, Thomas	3.50	3.00	1.50	3.50	3.50						
		CR	1542	Coke, Ben	3.50	3.00	1.50	3.50	3.50						
16 Sep 2003		CR	1280	Crosby, Scott	3.50	3.00	1.50	3.50	3.50			29.95			
		CR	1334	vanCleemput, Willem	3.50	3.00	1.50	3.50	3.50						
		CR	5661	*Burg, Patricia	3.50	3.00	1.50	3.50	3.50						
19 Sep 2003	DB	692		Wiggins, Patrick						-221.90					
	CR	Trans		Kelley, Bill & Lois	3.50	3.00	1.50	3.50	3.50					-15.00	
20 Sep 2003		CR	4095	*Sonnenreich, David	3.50	3.00	1.50	3.50	3.50						
		CR	Cash	Bernson, David	3.50	3.00	1.50	3.50	3.50	25.00	10.00				
		CR	3178	Hale, May	3.50	3.00	1.50	3.50	3.50				29.00		
		CR	2853	Houser, John	3.50	3.00	1.50	3.50	3.50			29.95	29.00		
		CR	4513	Hyatt, Kim A.	3.50	3.00	1.50	3.50	3.50			32.95			
23 Sep 2003	DB	693		Sevcik, Tom (NOVA Paper/Stamps)		-152.97									
25 Sep 2003		CR	Cash	Donations from SPOC Star Party	23.00										
		CR	1978	*Allen Chris	3.50	3.00	1.50	3.50	3.50						
		CR	4307	*Anthony, Marie	3.50	3.00	1.50	3.50	3.50						
		CR	Cash	*Haderlie, Curtis (Reinstate)	3.50	3.00	1.50	3.50	3.50			32.95			
		CR	Cash	*Wilson, Dale	3.50	3.00	1.50	3.50	3.50						
		CR	142	Hatch, Bruce	3.50	3.00	1.50	3.50	3.50			32.95			
		CR	10211	Ockey, Roger	3.50	3.00	1.50	3.50	3.50						
		CR	5550	Smith James	3.50	3.00	1.50	3.50	3.50			32.95			
		CR	5265	Tenney, Richard	3.50	3.00	1.50	3.50	3.50			32.95			
29 Sep 2003	TR	TR		Make-up for Sky & Telescope subs	-15.00							15.00			
	DB	694		Sky Publishing Co.								-362.45			
	DB	695		Kalmbach Publishing Co.									-116.00		
	DB	696		Postmaster (Stampsforelection)		-83.25									
		CR	4207	Hanson, Mark J.	3.50	3.00	1.50	3.50	3.50						
				E O M BALANCE	11,689.40	110.71	376.36	1,078.75	104.50	3,670.51	537.50	0.00	0.00	938.00	18,505.73

SLAS BOOKS, OCTOBER 2003

DATE	DB	CR	CHK #	FROM/TO--FOR	3.50 GENERAL	3.00 PRINT/POST	1.50 ENTERTAIN	3.50 AST LEAGUE	3.50 INSURANCE	10.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	LOWELL	BALANCE
01 Oct 2003	NA	NA		BALANCE FORWARD	11,689.40	110.71	376.36	1,078.75	104.50	3,670.51	537.50	0.00	0.00	938.00	18,505.73
02 Oct 2003		CR 2833		Jordan Hills Ele. (Star Party)	200.00										
		CR 1420		Dye, James	3.50	3.00	1.50	3.50	3.50			32.95			
06 Oct 2003		CR 2787		Bowman, Frank G.	3.50	3.00	1.50	3.50	3.50			32.95			
08 Oct 2003		CR 8833		Bettilyon, Bernard	3.50	3.00	1.50	3.50	3.50			32.95			
		CR 1401		Clegg, Jerry	3.50	3.00	1.50	3.50	3.50						
11 Oct 2003		CR 6671		*Larsen, Craig R.	3.50	3.00	1.50	3.50	3.50			32.95			
		CR 167		East, Kathy A.	3.50	3.00	1.50	3.50	3.50						
		CR		Interest	4.77										
20 Oct 2003		CR 458		Frates, Angela	3.50	3.00	1.50	3.50	3.50						
27 Oct 2003		CR 7053		Montgomery, Ray L.								32.95			
		CR 1849		Slutz, Craig P.	3.50	3.00	1.50	3.50	3.50				29.00		
28 Oct 2003		CR Cash		Ball, Dwight (Finder Scope Sale)	17.00										
		CR Cash		*Boone, Daniel	3.50	3.00	1.50	3.50	3.50						
		CR 2900		Carr, David	3.50	3.00	1.50	3.50	3.50						
		CR 4525		Hyatt, Ron	3.50	3.00	1.50	3.50				32.95			
		CR 828		Lenhart, Nick	3.50	3.05	1.50	3.50	3.50			32.95			
		CR 5053		Stringham, Brian J.	3.50	3.00	1.50	3.50	3.50			32.95			
		CR 2219		Reese, Wayne										36.00	
		CR 1139		Zee, Vivian										6.00	
	DB	697		Sky Publishing Co.								-263.60			
	DB	698		Kalmbach Publishing Co.									-29.00		
	DB	699		Sevcik, Tom (NOVA Print&Paper)		-132.78									
	DB	700		Jachmann,Sieg(Flowers B Grim)	-50.00										
29 Oct 2003	DB	701		Beames, Brian (Lowell Refund)										-36.00	
	DB	702		Colwell, James (Lowell Refund)										-60.00	
	DB	703		Frisk, Larry (Lowell Refund)										-80.00	
	DB	704		Green, Charlie (Lowell Refund)										-60.00	
	DB	705		Stinson, Ray (Lowell Refund)										-60.00	
	DB	706		Whittaker, Debbie(LowellRefd)										-40.00	
		CR 06-824381580		Charts, Jacob	3.50	3.00	1.50	3.50	3.50						
				E O M BALANCE	11,910.17	19.98	397.36	1,127.75	150.00	3,670.51	537.50	0.00	0.00	644.00	18,457.27

SLAS BOOKS, NOVEMBER 2003

DATE	DB	CR	CHK #		FROM/TO--FOR	3.50 GENERAL	3.00 PRINT/POST	1.50 ENTERTAIN	3.50 AST LEAGUE	3.50 INSURANCE	10.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	LOWELL	BALANCE
01 Nov 2003	NA	NA			BALANCE FORWARD	11,910.17	19.98	397.36	1,127.75	150.00	3,670.51	537.50	0.00	0.00	644.00	18,457.27
04 Nov 2003		CR	4292		Bailey, Mike	3.50	3.00	1.50	3.50	3.50						
08 Nov 2003		CR	1136		Geroge-Kennedy, David P.	3.50	3.00	1.50	3.50	3.50			32.95			
12 Nov 2003	DB		707		Postmaster (Stamps for NOVA)		-51.80									
	DB		708		Sevcik, Tom(Hbook,Calr SPOC2)						-22.00					
	DB		709		Sevcik, Tom (NOVA costs)		-80.60									
14 Nov 2003		CR	6729		*Landeem, Spencer	3.50	3.00	1.50	3.50	3.50				29.00		
	DB		710		Smith, James C.										-60.00	
		CR			Interest	5.18										
	DB	Trans			Refund for David Waid										-18.00	
		CR			Waid, David	3.50	6.00	1.50	3.50	3.50						
22 Nov 2003		CR	202		East High School	100.00										
		CR	884		Bogdan, Andy	3.50	3.00	1.50	3.50	3.50						
		CR	9342		Smith, Terry P.	3.50	3.00	1.50	3.50	3.50				29.00		
29 Nov 2003		CR	128		*Carnes, Michael P.	3.50	3.00	1.50	3.50	3.50						
		CR	2588		Whitaker, Debbie	3.50	3.00	1.50	3.50	3.50			32.95			
	DB		711		Kalmbach Publishing Co.								-65.90			
	DB		712		Sky Publishing Co.									-58.00		
					E O M BALANCE	12,043.35	-85.42	409.36	1,155.75	178.00	3,648.51	537.50	0.00	0.00	566.00	18,453.05

SLAS BOOKS, DECEMBER 2003

DATE	DB	CR	CHK #	FROM/TO--FOR	3.50 GENERAL	3.00 PRINT/POST	1.50 ENTERTAIN	3.50 AST LEAGUE	3.50 INSURANCE	10.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	LOWELL	BALANCE
01 Dec 2003	NA	NA		BALANCE FORWARD	12,043.35	-85.42	409.36	1,155.75	178.00	3,648.51	537.50	0.00	0.00	566.00	18,453.05
		CR	22667	*Hibbert, Kim A. (2yr.)	7.00	6.00	3.00	7.00	7.00						
		CR	10265	Ockey, Roger								32.95			
08 Dec 2003		CR	1039	Beames, Brian	3.50	3.00	1.50	3.50	3.50						
		CR	8154	Ford, Ronald C.	3.50	3.00	1.50	3.50	3.50						
		CR	1296	St. Marie, Robert A.	3.50	3.00	1.50	3.50	3.50						
11 Dec 2003		CR	2905	Murray, Michael L.	3.50	3.00	1.50	3.50	3.50				29.00		
13 Dec 2003		CR	3292	Liptrot, Gary R.	3.50	3.00	1.50	3.50	3.50			38.94			
		CR	1928	Gibson, Jim M.	3.50	3.00	1.50	3.50	3.50			32.95			
	DB		713	Warner, Ken (Prize Money)	-65.00										
16 Dec 2003		CR	2811	*Calara, Joven V. & Family	3.50	3.00	1.50	3.50	3.50						
		CR	958	Grim, Bruce S. (2yr.)	7.00	6.00	3.00	7.00	7.00						
	DB		714	House, Ann (Solstice Refund)			-201.87								
	DB		715	Ericksen, Ed (Solstice Refund)			-8.56								
	DB		716	Stutsnegger, Ivo (Solstice Re)			-12.00								
	DB		717	Grahn, Josephine (Solstice Re)			-57.25								
	DB		718	Gibbon, Sean(SolsticeDonation)			-25.00								
	DB		719	Zion Lutheran Ch(SolsticeDoon)			-25.00								
	DB		Void 720	Sevcik, Tom (NOVA Expense)											
23 Dec 2003	DB		721	Sky Publishing Co.								-104.84			
	DB		722	Kalmbach Publishing Co.									-29.00		
24 Dec 2003	DB	Trans		From Lowell Account for Wade Starks refund										-18.00	
	CR	Trans		*Starks, Wade	6.50	3.00	1.50	3.50	3.50						
28 Dec 2003		CR	1446	Shackleton, Michael A. \$76.95	3.50	3.00	1.50	3.50	3.50			32.95	29.00		
				E O Y BALANCE	12,026.85	-46.42	99.18	1,201.25	223.50	3,648.51	537.50	32.95	29.00	548.00	18,300.32