

SLAS BOOKS, JANUARY 2004

DATE	DB	CR	CHK #	FROM/TO--FOR	3.50 GENERAL	3.00 PRINT/POST	1.50 ENTERTAIN	3.50 AST LEAGUE	10.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	3.50 INSURANCE	LOWELL	BALANCE
01 Jan 2004				BALANCE FORWARD	12,026.85	-46.42	99.18	1,201.25	3,648.51	537.50	32.95	29.00	223.50	548.00	18,300.32
05 Jan 2004		CR	1000	Peterson, Stephen \$15.00	3.50	3.00	1.50	3.50					3.50		
08 Jan 2004		CR	D050914	*Jones, Dallan \$15.00	3.50	3.00	1.50	3.50					3.50		
08 Jan 2004		CR	2072	Taylor, Robert & Cynthia\$57.95	3.50	3.00	1.50	3.50		10.00	32.95		3.50		
08 Jan 2004		CR	202	Wagner, Mark D. \$47.95	3.50	3.00	1.50	3.50			32.95		3.50		
10 Jan 2004		CR	9093	Stutznegger, Ivo \$47.95	3.50	3.00	1.50	3.50			32.95		3.50		
12 Jan 2004		CR	3685	*Wilde, Danial \$47.95	1.50	3.00	1.50	5.00			32.95		3.50		
13 Jan 2004		CR	5875	Swain, Mark \$15.00	2.00	3.00	1.50	5.00					3.50		
16 Jan 2004		CR	1471	Bedell, Geoffrey&Diane \$47.95	3.50	3.00	1.50	3.50			32.95		3.50		
22 Jan 2004		NA	NA	Transfer from Lowell to Gen	548.00									-548.00	
22 Jan 2004		NA	NA	Reflector Building fund (new)										REFLBD	
22 Jan 2004		NA	NA	Transfer from General to Refl	-3,500.00									3,500.00	
22 Jan 2004		CR	9400	All About Coins, Inc. \$500.00										500.00	
26 Jan 2004		CR	3681	Clark, Wayne \$72.95	3.50	3.00	1.50	3.50	25.00		32.95		3.50		
27 Jan 2004	DB		723	Sevcik, Tom (NOVA Expense)		-172.25									
27 Jan 2004	DB		724	Ockey, Roger (lap top battery)	-72.25										
27 Jan 2004		CR	cash	*Crumpton,Keith \$15.00	1.50	3.50	1.50	5.00					3.50		
27 Jan 2004		CR	212	Taylor, Gregory \$57.95	1.50	3.50	1.50	5.00		10.00	32.95		3.50		
27 Jan 2004		CR	3259	Bennett, David \$17.00	3.50	3.50	1.50	5.00					3.50		
27 Jan 2004		CR	1845	Warner, Ken & Kathleen \$17.00	3.50	3.50	1.50	5.00					3.50		
27 Jan 2004		CR	1266	Frandsen, Jay \$15.00	1.50	3.50	1.50	5.00					3.50		
27 Jan 2004		CR	3986	O'Lery, Norma & Sean \$17.00	3.50	3.50	1.50	5.00					3.50		
27 Jan 2004		CR	512	Green, Charles \$44.00	1.50	3.50	1.50	5.00				29.00	3.50		
27 Jan 2004		CR	1373	Brady, Richard \$62.95	3.50	3.00	1.50	3.50	15.00		32.95		3.50		
27 Jan 2004		CR	6125	Rodriguez, Salvador \$15.00	1.50	3.50	1.50	5.00					3.50		
31 Jan 2004		CR	883	*Turner, Daniel \$17.00	3.50	3.50	1.50	5.00					3.50		
04 Feb 2004		CR	Bk Stmt	interest	5.06										
				E O M BALANCE	9,055.60	-157.17	127.68	1,284.25	3,688.51	557.50	296.55	58.00	290.00	4,000.00	19,200.92

SLAS BOOKS, FEBRUARY 2004

DATE	DB	CR	CHK #		FROM/TO--FOR	3.50 GENERAL	3.50 PRINT/POST	1.50 ENTERTAIN	5.00 AST LEAGUE	10.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	3.50 INSURANCE	REFLBLD	BALANCE
01 Feb 2004					BALANCE FORWARD	9,055.60	-157.17	127.68	1,284.25	3,688.51	557.50	296.55	58.00	290.00	4,000.00	19,200.92
02 Feb 2004		CR	636		Cowles, Bill \$29.00								29.00			
02 Feb 2004		CR	1041		Lewis, Robert \$17.00	3.50	3.50	1.50	5.00					3.50		
02 Feb 2004	DB		725		Kalmbach								-87.00			
02 Feb 2004	DB		726		Sky Publishing							-263.60				
04 Feb 2004		CR	2843		McCombs, Doug \$44.00	3.50	3.00	1.50	3.50				29.00	3.50		
17 Feb 2004	DB		727		Astronomical League (dues)				-706.50							
17 Feb 2004	DB		728		P.O. box yearly dues	-44.00										
17 Feb 2004	DB		729		Insurance yearly dues									-568.00		
17 Feb 2004		CR	2564		Lorna Hardy \$44.00	1.50	3.50	1.50	5.00				29.00	3.50		
17 Feb 2004		CR	6968		Nate Goodman \$25.00					25.00						
17 Feb 2004		CR	5504		Patrick Wiggins \$25.00					25.00						
22 Feb 2004		CR	1018		**Robert McHugh Jr.\$17.00	3.50	3.50	1.50	5.00					3.50		
23 Feb 2004		CR	1172		Jerry Foote \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
23 Feb 2004		CR	933		Don J. Colton \$78.95	3.50	3.50	1.50	5.00			32.95	29.00	3.50		
24 Feb 2004	DB		730		Ken Coswell	-150.00										
24 Feb 2004	DB		731		Sky Publishing							-65.90				
24 Feb 2004	DB		732		Kalmbach								-58.00			
28 Feb 2004		CR	478		Bruce S.Grim \$36.95		4.00					32.95				
28 Feb 2004		CR	5021		Joan Carman \$17.00	3.50	3.50	1.50	5.00					3.50		
04 Mar 2004		CR	Bk Stmt		interest	5.18										
					E O M BALANCE	8,889.28	-129.17	138.18	611.25	3,738.51	557.50	65.90	29.00	-253.50	4,000.00	17,646.95

SLAS BOOKS, MARCH 2004

DATE	DB	CR	CHK #		FROM/TO--FOR	3.50 GENERAL	3.50 PRINT/POST	1.50 ENTERTAIN	5.00 AST LEAGUE	10.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	3.50 INSURANCE	REFLBLD	BALANCE
01 Mar 2004					BALANCE FORWARD	8,889.28	-129.17	138.18	611.25	3,738.51	557.50	65.90	29.00	-253.50	4,000.00	17,646.95
01 Mar 2004		CR	1429		**Robert J.L. Moore \$46.00	3.50	3.50	1.50	5.00				29.00	3.50		
02 Mar 2004	DB		733		Nate Goodman Schedule Paper	-46.00										
01 Mar 2004	DB		Void 734		Nate Goodman PIP Printing											
01 Mar 2004		CR	5506		Tina S. House \$27.00	3.50	3.50	1.50	5.00	10.00				3.50		
04 Mar 2004		CR	12875		Kenneth Harris \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
06 Mar 2004	DB		735		Bldg Permit					-200.00						
08 Mar 2004		CR	1441		Loren Bjerke \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
09 Mar 2004		CR	7610		H.Quintin Foster \$74.95	3.50	3.50	1.50	5.00	25.00		32.95		3.50		
11 Mar 2004		CR	1687		**Charles Ford/Kath\$17McIntyre	3.50	3.50	1.50	5.00					3.50		
11 Mar 2004		CR	1540		Chris Clark \$25.00					25.00						
17 Mar 2004	DB		736		Insurance yearly dues									-9.00		
19 Mar 2004		CR	1578		Edward C. Ericksen \$17.00	3.50	3.50	1.50	5.00					3.50		
19 Mar 2004		CR	cash		Ron Ford \$25.00					25.00						
14 Mar 2004		CR	Ck no nu		David Hesse \$17.00	3.50	3.50	1.50	5.00					3.50		
15 Mar 2004		CR	4903		David W.Astle \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
16 Mar 2004		CR	870		**David Jensen \$17.00	3.50	3.50	1.50	5.00					3.50		
16 Mar 2004		CR	1306		Nick Rosenberger\$46 Richardson	3.50	3.50	1.50	5.00				29.00	3.50		
17 Mar 2004		CR	1170		Frank L Crymes \$78.95	3.50	3.50	1.50	5.00			32.95	29.00	3.50		
20 Mar 2004	DB		737		Sky Publishing							-131.80				
20 Mar 2004	DB		738		Kalmbach								-58.00			
23 Mar 2004	DB		739		Tom Seveci		-171.41									
23 Mar 2004	DB		740		Ken Warner T-shirts	-90.00										
23 Mar 2004		CR	132		David A Croft \$78.95	3.50	3.50	1.50	5.00			32.95	29.00	3.50		
23 Mar 2004		CR	5672		Lester J. Christopher \$78.95	3.50	3.50	1.50	5.00			32.95	29.00	3.50		
23 Mar 2004		CR	5949		L Frank Smith Jr. \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
23 Mar 2004		CR	2599		Mark Bloomenthal \$74.95	3.50	3.50	1.50	5.00	25.00		32.95		3.50		
23 Mar 2004		CR	cash		**Kurt Allen Fisher \$20	6.50	3.50	1.50	5.00					3.50		
23 Mar 2004		CR	cash		Gordon L Hughes \$17	3.50	3.50	1.50	5.00					3.50		
23 Mar 2004		CR	8870		Chris Robison \$17	3.50	3.50	1.50	5.00					3.50		
23 Mar 2004		CR	452		Roger Butz \$17	3.50	3.50	1.50	5.00					3.50		
25 Mar 2004		CR	8116		Alpine Stringham \$17	3.50	3.50	1.50	5.00					3.50		
25 Mar 2004		CR	5536		Boyd McNeil \$103.95	3.50	3.50	1.50	5.00	25.00		32.95	29.00	3.50		
29 Mar 2004		CR	2851		Bill Hufferd \$73.95 S&T short	34.45	3.50	1.50	3.50				29.00	1.50		
29 Mar 2004		CR	6814		Erik Hansen \$22	3.50	3.50	1.50	5.00		5.00			3.50		
26 Mar 2004		CR	47368		Leucadia Finanicial Corp										12,500.00	
30 Mar 2004	DB		741		Nate Goodman Schedule PIP	-42.64										
30 Mar 2004	DB		742		Sky Publishing							-263.60				
30 Mar 2004	DB		743		Kalmbach								-116.00			
30 Mar 2004	DB		744		Bldg Permit					-449.47						
23 Mar 2004		CR	2912		John Houser \$25.00					25.00						
30 Mar 2004		CR	2912		Bank Interest stmt Apr 6, 04	7.89										
					E O M BALANCE	8,836.48	-216.58	174.18	729.75	3,249.04	562.50	0.00	58.00	-180.50	16,500.00	29,712.87

SLAS BOOKS, APRIL 2004

DATE	DB	CR	CHK #		FROM/TO--FOR	3.50 GENERAL	3.50 PRINT/POST	1.50 ENTERTAIN	5.00 AST LEAGUE	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	3.50 INSURANCE	REFLBLD	BALANCE
01 Apr 2004					BALANCE FORWARD	8,836.48	-216.58	174.18	729.75	3,249.04	562.50	0.00	58.00	-180.50	16,500.00	29,712.87
02 Apr 2004		CR	2196		Larry Frisk \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
08 Apr 2004		CR	6275		John J Bacon Jr \$17	3.50	3.50	1.50	5.00					3.50		
12 Apr 2004		CR	3012		Michael J Wilson \$42	3.50	3.50	1.50	5.00	25.00				3.50		
10 Apr 2004		CR	4189		Steve Fisher \$17	3.50	3.50	1.50	5.00					3.50		
24 Apr 2004		CR	748		Camiller Alvey \$5.00 donation	5.00										
24 Apr 2004		CR	cash		Astronomy donation \$10.87	10.87										
24 Apr 2004		CR	cash		unk \$5.00	5.00										
24 Apr 2004		CR	cash		Ast day donation Pat W. \$45.00	45.00										
24 Apr 2004		CR	195		**Deborah Wallin \$46	3.50	3.50	1.50	5.00				29.00	3.50		
24 Apr 2004		CR	3648		Ann House \$25.00					25.00						
27 Apr 2004		CR	178		Paul McCarl \$17.00	3.50	3.50	1.50	5.00					3.50		
27 Apr 2004		CR	5		Patrick Wiggins \$7500.0										7,500.00	
27 Apr 2004		DB	745		Patrick Wiggins SPOC expences					-430.95						
23 Apr 2004		CR	3622		**Everett Smiley \$17.00	3.50	3.50	1.50	5.00					3.50		
24 Apr 2004		CR	2546		James Cobb \$25					25.00						
04 May 2004		CR	Bk Stmt		interest	10.40										
					E O M BALANCE	8,937.25	-192.08	184.68	764.75	2,893.09	562.50	32.95	87.00	-156.00	24,000.00	37,114.14

SLAS BOOKS, MAY 2004

DATE	DB	CR	CHK #	FROM/TO--FOR	3.50 GENERAL	3.50 PRINT/POST	1.50 ENTERTAIN	5.00 AST LEAGUE	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	3.50 INSURANCE	REFLBD	BALANCE
01 May 2004				BALANCE FORWARD	8,937.25	-192.08	184.68	764.75	2,893.09	562.50	32.95	87.00	-156.00	24,000.00	37,114.14
01 May 2004		CR	1561	Gary R Yates \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
01 May 2004		CR	3682	Tom Henchy \$17.00	3.50	3.50	1.50	5.00					3.50		
05 May 2004		CR	816	**Elliott Bernshaw \$17.00	3.50	3.50	1.50	5.00					3.50		
05 May 2004		CR	317	**Sue Christensen \$17.00	3.50	3.50	1.50	5.00					3.50		
07 May 2004		CR	6398	John Forsman \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
07 May 2004		CR	183	Daniel Clawson \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
12 May 2004		CR	1341	Patricia McWhorter \$17.00	3.50	3.50	1.50	5.00					3.50		
13 May 2004		CR	3265	Gary Vardon \$49.75	3.30	3.50	1.50	5.00			32.95		3.50		
19 May 2004		CR	8433	William & Susan Bieseke \$17.00	3.50	3.50	1.50	5.00					3.50		
21 May 2004		CR	cash	Dwight Ball \$49.95 cash	3.50	3.50	1.50	5.00			32.95		3.50		
24 May 2004		CR	3295	Steven K Anderson	3.50	3.50	1.50	5.00			32.95		3.50		
25 May 2004		CR	542	Charles Green \$32.95							32.95				
25 May 2004		CR	2714	David Bailey \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
25 May 2004		CR	7047	Nate Goodman \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
25 May 2004		CR	696	Bill Cowles \$32.95							32.95				
25 May 2004		CR	cash	Bruce Bray \$25.00					25.00						
25 May 2004		CR	1599	Edward Ericksen \$57.95					25.00		32.95				
25 May 2004		CR	5732	David Hubert \$17.00	3.50	3.50	1.50	5.00					3.50		
25 May 2004		CR	8140	*Michael Morrison \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
25 May 2004		CR	4528	Lowell Lyon \$32.95							32.95				
25 May 2004		CR	743	Siegfried Jackhann \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
25 May 2004		CR	1606	Aaron Lambert & Family \$17.00	3.50	3.50	1.50	5.00				29.00	3.50		
25 May 2004		CR	3650	Nancy Stephanz \$17.00	3.50	3.50	1.50	5.00					3.50		
25 May 2004	DB		746	Sky Publishing							-263.60				
25 May 2004	DB		747	Kalmbach Publishing								-58.00			
27 May 2004	DB		748	Tom Sevcik printing postage		-120.37									
27 May 2004	DB		749	Patrick Wiggins hose wood pnt					-36.20						
27 May 2004		CR	cash	Tom Sevcik \$50.00	3.51	3.50	1.50	5.00			32.95				
04 Jun 2004		CR	Bk Stmt	interest	14.13										
				E O M BALANCE	9,017.69	-245.95	213.18	859.75	2,906.89	562.50	263.60	58.00	-93.00	24,000.00	37,542.66

SLAS BOOKS, JUNE 2004

DATE	DB	CR	CHK #		FROM/TO--FOR	3.50 GENERAL	3.50 PRINT/POST	1.50 ENTERTAIN	5.00 AST LEAGUE	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	3.50 INSURANCE	REFLBD	BALANCE
01 Jun 2004					BALANCE FORWARD	9,017.69	-245.95	213.18	859.75	2,906.89	562.50	263.60	58.00	-93.00	24,000.00	37,542.66
09 Jun 2004		CR	153		*Mark Muir \$17.00	3.50	3.50	1.50	5.00					3.50		
14 Jun 2004		CR	8693		Michael D Wright	3.50	3.50	1.50	5.00			32.95				
28 Jun 2004		CR	4699		Bella Vista Elm Sch \$150.00	150.00										
25 Jun 2004		CR	5074		*Douglas Greer \$17.00	3.50	3.50	1.50	5.00					3.50		
24 Jun 2004		CR	7205		*Guy Malmborg \$50.00	3.55	3.50	1.50	5.00			32.95		3.50		
22 Jun 2004		CR	6046		*Bryan Chris. Sommer \$17.00	3.50	3.50	1.50	5.00					3.50		
22 Jun 2004		CR	1366		Scott Crosby \$49.95,\$25.00cash	3.50	3.50	1.50	5.00	25.00		32.95		3.50		
22 Jun 2004		CR	1114		John W. Quinley \$17.00	3.50	3.50	1.50	5.00					3.50		
22 Jun 2004		CR	7503		Joseph M Bauman \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
22 Jun 2004		CR	258		John Peterson \$17.00	3.50	3.50	1.50	5.00					3.50		
18 Jun 2004		CR	1737		*Philip Thom \$17.00	3.50	3.50	1.50	5.00					3.50		
19 Jun 2004		CR	1471		Brady, Richard BalSPOCfee\$10					10.00						
07 Jul 2004		CR	Bk Stmt		interest	14.66										
					E O M BALANCE	9,217.40	-210.95	228.18	909.75	2,941.89	562.50	395.40	58.00	-61.50	24,000.00	38,040.67

SLAS BOOKS, JULY 2004

DATE	DB	CR	CHK #	FROM/TO--FOR	3.50 GENERAL	3.50 PRINT/POST	1.50 ENTERTAIN	5.00 AST LEAGUE	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	3.50 INSURANCE	REFLBD	BALANCE
01 Jul 2004				BALANCE FORWARD	9,217.40	-210.95	228.18	909.75	2,941.89	562.50	395.40	58.00	-61.50	24,000.00	38,040.67
01 Jul 2004		CR	9050	J D Wallis \$17.00	3.50	3.50	1.50	5.00					3.50		
06 Jul 2004		CR	9081	Steven J Christansen \$46.00	3.50	3.50	1.50	5.00				29.00	3.50		
07 Jul 2004	DB		750	Sky Publishing							-362.45				
07 Jul 2004		CR	4331	*Richard Curtis \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
09 Jul 2004		CR	9806	Terry R Whipple \$17.00	3.50	3.50	1.50	5.00					3.50		
09 Jul 2004		CR	1547	Chris Clark \$17.00	3.50	3.50	1.50	5.00					3.50		
11 Jul 2004		CR	1871	*ChadMoore&AngieRichman\$34.00	7.00	7.00	3.00	10.00					7.00		
12 Jul 2004		CR	9942	Roger Roth \$17.00	3.50	3.50	1.50	5.00					3.50		
17 Jul 2004		CR	M099103.	*Rob Oliver \$50.00	3.50	3.50	1.50	5.00			32.95		3.50		
15 Jul 2004		CR	1333	Dan Syroid \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
16 Jul 2004		CR	1255	*Kevin T Scott \$17.00	3.50	3.50	1.50	5.00					3.50		
18 Jul 2004		CR	2833	John E Houser \$78.95	3.50	3.50	1.50	5.00			32.95	29.00	3.50		
18 Jul 2004		CR	M0145129	Howard Jackman \$78.95	3.50	3.50	1.50	5.00			32.95	29.00	3.50		
20 Jul 2004		CR	1851	SL Butler State \$60.00star pty	60.00										
20 Jul 2004		CR	3650	*Ed Looser \$17.00	3.50	3.50	1.50	5.00					3.50		
16 Jul 2004	DB		752	Astronomical League				-1,010.00							
27 Jul 2004	DB		753	Fields SPOC concrete \$3500										-3,500.00	
27 Jul 2004		CR	259	John R Peterson \$100 don Ref H										100.00	
27 Jul 2004	DB		754	A Company Portable towlets	-186.55										
27 Jul 2004	DB		755	Tom Sevick NOVA printing		-105.86									
27 Jul 2004		CR	2287	*Allen Rowe \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
27 Jul 2004		CR	3165	Jens J Day \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
27 Jul 2004		CR	3411	Robert Robinson \$17.00	3.50	3.50	1.50	5.00					3.50		
27 Jul 2004		CR	3071	Tom Uhland \$78.95	3.50	3.50	1.50	5.00			32.95	29.00	3.50		
27 Jul 2004		CR	3736	Ann House \$17.00	3.50	3.50	1.50	5.00					3.50		
27 Jul 2004		CR	4354	Steve Roens \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
27 Jul 2004		CR	1295	*Robert Byard \$17.00	3.50	3.50	1.50	5.00					3.50		
27 Jul 2004		CR	48434845	Jo & Allen Grahm \$17.00 \$32.95	3.50	3.50	1.50	5.00			32.95		3.50		
27 Jul 2004		CR	5524	Patrick Wiggins \$78.95	3.50	3.50	1.50	5.00			32.95	29.00	3.50		
27 Jul 2004		CR	5871	James Smith \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
27 Jul 2004		CR	138	Michael Carnes \$25.00					25.00						
27 Jul 2004		CR	cash	Ronald & Daland Speirs \$17.00	3.50	3.50	1.50	5.00					3.50		
30 Jul 2004		CR	5910	Steve Nielsen \$17.00	3.50	3.50	1.50	5.00					3.50		
				E O M BALANCE	9,181.85	-225.81	267.18	29.75	2,966.89	562.50	428.35	203.00	29.50	20,600.00	34,043.21

SLAS BOOKS, AUGUST 2004

DATE	DB	CR	CHK #	FROM/TO--FOR	3.50 GENERAL	3.50 PRINT/POST	1.50 ENTERTAIN	5.00 AST LEAGUE	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	3.50 INSURANCE	REFLBD	BALANCE
01 Aug 2004				BALANCE FORWARD	9,181.85	-225.81	267.18	29.75	2,966.89	562.50	428.35	203.00	29.50	20,600.00	34,043.21
04 Aug 2004		CR	Bk Stmt	interest	11.57										
02 Aug 2004		CR	3239	Tome Uhland \$25.00					25.00						
03 Aug 2004		CR	1308	Ronald Hammer \$17.00	3.50	3.50	1.50	5.00					3.50		
03 Aug 2004		CR	1448	Botanical Society of Am. \$800	800.00										
08 Aug 2004		CR	1869	Michael Sprague \$17.00	3.50	3.50	1.50	5.00					3.50		
08 Aug 2004		CR	7169	Ray L Montgomery \$17.00	3.50	3.50	1.50	5.00					3.50		
11 Aug 2004		CR	11392	*Paul Weiss \$17.00	3.50	3.50	1.50	5.00					3.50		
16 Aug 2004		CR	1425	*Spencer Ball \$46.00	3.50	3.50	1.50	5.00				29.00	3.50		
24 Aug 2004		CR	1192	Steve Dodds \$17.00	3.50	3.50	1.50	5.00					3.50		
24 Aug 2004		CR	M08-11..	Dale Wilson \$25.00					25.00						
24 Aug 2004		CR	cash	Larry Loveland \$20.00	3.50	6.50	1.50	5.00					3.50		
24 Aug 2004		CR	cash	Tom Watson \$20.00	3.50	6.50	1.50	5.00					3.50		
25 Aug 2004		CR	1012	Ron Hyatt \$49.95 Kim Hyatt	3.50	3.50	1.50	5.00			32.95		3.50		
29 Aug 2004		CR	2505	South Jordan Utah Stake	30.00										
				E O M BALANCE	10,054.92	-188.31	280.68	74.75	3,016.89	562.50	461.30	232.00	61.00	20,600.00	35,155.73

SLAS BOOKS, SEPTEMBER 2004

DATE	DB	CR	CHK #	FROM/TO--FOR	3.50 GENERAL	3.50 PRINT/POST	1.50 ENTERTAIN	5.00 AST LEAGUE	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	3.50 INSURANCE	REFLBLD	BALANCE
01 Sep 2004				BALANCE FORWARD	10,054.92	-188.31	280.68	74.75	3,016.89	562.50	461.30	232.00	61.00	20,600.00	35,155.73
07 Sep 2004		CR	Bk Stmt	interest	12.50										
01 Sep 2004		CR	747	William Cowles \$17.00	3.50	3.50	1.50	5.00					3.50		
02 Sep 2004		CR	1009	*Ryan Norton \$17.00 Roen Hale	3.50	3.50	1.50	5.00							3.50
08 Sep 2004		CR	4803	Mark Hochhaus\$17.00ck+\$25 Cash	3.50	3.50	1.50	5.00	25.00				3.50		
08 Sep 2004	DB		756	Sky Publishing							-428.35				
09 Sep 2004		CR	1142	Canyon View Neighborhood	10.00										
12 Sep 2004		CR	5723	Pat Burg \$17.00	3.50	3.50	1.50	5.00					3.50		
13 Sep 2004		CR	2951	W & K Hufferd \$84.98(skywatch)	3.50	3.50	1.50	5.00			38.94	29.00			3.50
13 Sep 2004		CR	6167	Dave Gary \$17.00	3.50	3.50	1.50	5.00					3.50		
14 Sep 2004		CR	2119	Jim Galusha \$17.00	3.50	3.50	1.50	5.00					3.50		
16 Sep 2004		CR	1220	Bill & Lois Kelley \$17.00	3.50	3.50	1.50	5.00					3.50		
19 Sep 2004		CR	6750	Chuck Hards \$17.00	3.50	3.50	1.50	5.00					3.50		
20 Sep 2004		CR	2577	James E. Cobb \$74.95	3.50	3.50	1.50	5.00	25.00		32.95		3.50		
21 Sep 2004		CR	8669	Gordan Hughes \$25					25.00						
22 Sep 2004		CR	MO 405..	Matthew Sebree	3.50	3.50	1.50	5.00					3.50		
24 Sep 2004		CR	6618	*Roger Fry \$46.00	3.50	3.50	1.50	5.00				29.00	3.50		
28 Sep 2004	DB		757	Tom Sevcik print & postage		-155.17									
28 Sep 2004	DB		758	Tom Sevcik	-10.00										
28 Sep 2004		CR	7890	Edward Kort \$17.00	3.50	3.50	1.50	5.00					3.50		
28 Sep 2004		CR	3135	Scott Smeding	3.50	3.50	1.50	5.00	25.00				3.50		
28 Sep 2004		CR	4333	Deloy & Karen Pierce \$50.00	3.51	3.50	1.50	5.00			32.95		3.50		
28 Sep 2004		CR	5764	Richard Tenney \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
28 Sep 2004		CR	8524	Ron Ford \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
28 Sep 2004		CR	7183	Ray Montgomery \$32.95							32.95				
28 Sep 2004		CR	426	Dale Wilson \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
28 Sep 2004		CR	191	Bruce Hatch \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
28 Sep 2004		CR	3005	Robert Taylor \$61.95							32.95	29.00			
28 Sep 2004		CR	4639	Marie & Tony Henry \$78.95	3.50	3.50	1.50	5.00			32.95	29.00	3.50		
28 Sep 2004	DB		761	Susan Bresele Photo contest	-5.00										
28 Sep 2004	DB		751	Kalmbach								-232.00			
				E O M BALANCE	10,132.43	-273.48	310.68	174.75	3,116.89	562.50	368.44	116.00	131.00	20,600.00	35,239.21

SLAS BOOKS, OCTOBER 2004

DATE	DB	CR	CHK #	FROM/TO--FOR	3.50 GENERAL	3.50 PRINT/POST	1.50 ENTERTAIN	5.00 AST LEAGUE	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	3.50 INSURANCE	REFLBLD	BALANCE
01 Oct 2004				BALANCE FORWARD	10,132.43	-273.48	310.68	174.75	3,116.89	562.50	368.44	116.00	131.00	20,600.00	35,239.21
05 Oct 2004		CR	Bk Stmt	interest	9.02										
01 Oct 2004		CR	10456	Roger Ockey \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
02 Oct 2004		CR	1756	*Neil Taylor	3.50	3.50	1.50	5.00			32.95				3.50
04 Oct 2004		CR	8961	Bernard Bettilyon \$49.95	3.50	3.50	1.50	5.00			32.95				3.50
05 Oct 2004		CR	3578	May Hale \$46.00	3.50	3.50	1.50	5.00				29.00	3.50		
05 Oct 2004		CR	343	Pad Chivakula ckDep,refund#764	49.95										
05 Oct 2004		CR	259	*Pad Chivakula	3.50	3.50	1.50	5.00					3.50		
07 Oct 2004		CR	146	Lisa S. Cloward \$100 donatin	100.00										
10 Oct 2004	DB		759	S & T Pub							-467.29				
10 Oct 2004	DB		760	Kalmbach								-116.00			
20 Oct 2004	DB		762	State of Utah	-17.00										
10 Oct 2004		CR	521	*William Lange \$17.00	3.50	3.50	1.50	5.00						3.50	
10 Oct 2004		CR	1702	Stansbury Park \$100 donation	100.00										
26 Oct 2004		CR	2595	*Robert A. Lilly Jr \$17.00	3.50	3.50	1.50	5.00						3.50	
26 Oct 2004		CR	6189	Frank Smith \$17.00	3.50	3.50	1.50	5.00						3.50	
26 Oct 2004		CR	cash	Kurt Allen Fisher \$20.00	3.50	6.50	1.50	5.00						3.50	
26 Oct 2004		CR	3728	Bruce Bray \$17.00	3.50	3.50	1.50	5.00						3.50	
26 Oct 2004		CR	953	Tim Perry \$17.00	3.50	3.50	1.50	5.00						3.50	
26 Oct 2004		CR	875	Nick Lenhkart \$49.00	3.50	3.50	1.50	5.00			32.95			3.50	
26 Oct 2004		CR	4242	David Sonnenreich \$17.00	3.50	3.50	1.50	5.00						3.50	
26 Oct 2004		CR	1052	John Tahbaz \$17.00	3.50	3.50	1.50	5.00						3.50	
26 Oct 2004		CR	1518	Geoffrey Bedel \$49.95	3.50	3.50	1.50	5.00			32.95			3.50	
26 Oct 2004		CR	3115	Mike Murray \$46.00	3.50	3.50	1.50	5.00				29.00	3.50		
26 Oct 2004	DB		763	Mark Bloomenthal Election mail	-65.12										
26 Oct 2004	DB		764	Pad Chivukala S&T refund	-49.95										
04 Nov 2004		CR	Bk Stmt	interest	9.96										
				E O M BALANCE	10,325.29	-214.48	334.68	254.75	3,116.89	562.50	65.90	58.00	187.00	20,600.00	35,290.53

SLAS BOOKS, NOVEMBER 2004						3.50	3.50	1.50	5.00	25.00	10.00	32.95	29.00	3.50		
DATE	DB	CR	CHK #		FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	SPOC	H ALPHA	SKY PUBS	KALMBACH	INSURANCE	REFLBLD	BALANCE
01 Nov 2004					BALANCE FORWARD	10,325.29	-214.48	334.68	254.75	3,116.89	562.50	65.90	58.00	187.00	20,600.00	35,290.53
04 Nov 2004		CR	3808		Scott Hoffman \$17.00	3.50	3.50	1.50	5.00						3.50	
04 Nov 2004		CR	1088		Bruce Taylor \$17.00	3.50	3.50	1.50	5.00						3.50	
06 Nov 2004		CR	141		Michael Carnes	3.50	3.50	1.50	5.00						3.50	
04 Nov 2004		CR	7565		Craig Larsen \$49.85	3.50	3.50	1.50	5.00			32.95			3.50	
04 Nov 2004		CR	4634		Mike Bailey \$17.00	3.50	3.50	1.50	5.00						3.50	
08 Nov 2004		CR	1147		Kathy East \$17.00	3.50	3.50	1.50	5.00						3.50	
13 Nov 2004		CR	536		Angela Frates \$17.00	3.50	3.50	1.50	5.00						3.50	
22 Nov 2004		CR	2352		Andy Bogden \$17.00	3.50	3.50	1.50	5.00						3.50	
23 Nov 2004		CR	589		Charles Green \$46.00	3.50	3.50	1.50	5.00				29.00		3.50	
23 Nov 2004		CR	cash		*Robert Gunnell \$46.00	3.50	3.50	1.50	5.00				29.00		3.50	
26 Nov 2004		CR	5604		Katie & Devra \$17.00	3.50	3.50	1.50	5.00						3.50	
26 Nov 2005		CR	5605		Dan Filler \$17.00	3.50	3.50	1.50	5.00						3.50	
30 Nov 2004	DB		765		S & T Pub							-98.85				
30 Nov 2004	DB		766		Kalmbach								-87.00			
30 Nov 2004		CR	2902		Debbie Whitaker \$49.95	3.50	3.50	1.50	5.00			32.95			3.50	
30 Nov 2004	DB		767		Dale Wilson Oct photo contest	-5.00										
23 Nov 2004	DB		768		Tom Sevsik spoc	-45.70										
23 Nov 2004		CR	1410		David George-Lennedy	3.50	3.50	1.50	5.00						3.50	
23 Nov 2004	DB		769		void check											
23 Nov 2004	DB		770		Siegfried Jachmann Mark's Flow	-86.35										
23 Nov 2004	DB		771		Tom Sevcik Postage		-97.00									
06 Dec 2005		CR	Bk Stmt		interest	13.54										
23 Nov 2004	DB		772		Ken Warner 3 contest winners	-60.00										
30 Nov 2004	TR	TR	transfer		per Bd decision	-400.00	400.00									
					E O M BALANCE	9,790.78	137.52	355.68	324.75	3,116.89	562.50	32.95	29.00	236.00	20,600.00	35,186.07

SLAS BOOKS, DECEMBER 2004

DATE	DB	CR	CHK #		FROM/TO--FOR	3.50 GENERAL	3.50 PRINT/POST	1.50 ENTERTAIN	5.00 AST LEAGUE	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	3.50 INSURANCE	REFLBD	BALANCE
01 Dec 2004					BALANCE FORWARD	9,790.78	137.52	355.68	324.75	3,116.89	562.50	32.95	29.00	236.00	20,600.00	35,186.07
03 Dec 2004		CR	7976		*Joseph McCormack \$17.00	3.50	3.56	3.50	5.00					3.50		
11 Dec 2004		CR	3431		Wayne Reese \$17.00	3.50	3.50	3.50	5.00					3.50		
11 Dec 2004	TR	TR			Leucadia ck to SPOC					12,500.00					-12,500.00	
11 Dec 2004	DB		773		NOVA Optical SPOC Mirror					-4,200.00						
11 Dec 2004	DB		774		John Houser party			-55.08								
11 Dec 2004	DB		775		Josephian Graham party			-129.12								
11 Dec 2004	DB		776		Zion Lutheran Church party			-50.00								
11 Dec 2004	DB		777		J G Nicol party cleanup			-25.00								
11 Dec 2004	CR		826		C & S Jachmann \$92.00 for book	92.00										
12 Dec 2004	CR		3285		Daniel Wilde \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
12 Dec 2004	CR		279		*Tyler Mc Gerrigan \$17.00	3.50	3.50	1.50	5.00					3.50		
14 Dec 2004	CR		2778		*H. Kent Forbes \$17.00	3.50	3.50	1.50	5.00					3.50		
20 Dec 2004	CR		728		*Terry Klar \$17.00	3.50	3.50	1.50	5.00					3.50		
20 Dec 2004	DB		778		Kalmbach								-29.00			
22 Dec 2004	CR		585		Bruce Grim \$32.95							32.95				
23 Dec 2004	CR		269		*Jay Eastley \$17.00	3.50	3.50	1.50	5.00					3.50		
24 Dec 2004	CR		1384		Darren Dean \$17.00	3.50	3.50	1.50	5.00					3.50		
31 Dec 2004	CR		1638		Gary Yates \$32.95							32.95				
31 Dec 2004	CR		948		Daniel Turner \$49.95	3.50	3.50	1.50	5.00			32.95		3.50		
04 Jan 2005	CR	Bk Stmt			interest	18.82										
					E O Y BALANCE	9,933.10	169.08	113.98	369.75	11,416.89	562.50	164.75	0.00	267.50	8,100.00	31,097.55