

SLAS BOOKS, JANUARY 2006

DATE	DB	CR	CHK #		FROM/TO--FOR	2.50 GENERAL	4.50 PRINT/POST	2.00 ENTERTAIN	5.00 AST LEAGUE	4.00 INSURANCE	2.00 OUTREACH	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	34.00 KALMBACH	OTHER	BALANCE
01 Jan 2006					BALANCE FORWARD	8,089.71	167.45	233.12	284.75	296.00		4,726.23	-25.50	-32.85	0.00	0.00	13,738.91
03 Jan 2006		CR	9461		Ivo Stutznegger \$49.95	3.00	3.50	2.00	5.00	3.50				32.95			
04 Jan 2006		CR			Checking Interest	6.19											
09 Jan 2006	DB		CK 855		Tom Sevcik, Mailing and Nova	-153.62	-125.80										
09 Jan 2006		CR	8412		Joesph McCormack \$17.00	3.00	3.50	2.00	5.00	3.50							
15 Jan 2006		CR			Statement Balance Adjustment	298.39											
16 Jan 2006		CR	Cash		Jongwon Kim \$20	6.00	3.50	2.00	5.00	3.50							
16 Jan 2006		CR	1197		Stephen Peterson \$17	3.00	3.50	2.00	5.00	3.50							
16 Jan 2006		CR	1008		Dan Turner \$49.95	3.00	3.50	2.00	5.00	3.50				32.95			
16 Jan 2006		CR	5360		Geoff Bedell \$49.95	3.00	3.50	2.00	5.00	3.50				32.95			
16 Jan 2006		CR	4448		David Sonnenreich \$83.95	3.00	3.50	2.00	5.00	3.50					34.00		
22 Jan 2006		CR	7447		Erik Hansen \$84.95	3.00	3.50	2.00	5.00	3.50		25.00	10.00	32.95			
22 Jan 2006		CR	4051		Wayne Clark \$74.95	3.00	3.50	2.00	5.00	3.50		25.00		32.95			
22 Jan 2006	DB		CK 856		Erik Hansen Sec/Tres Expense	-138.63											
24 Jan 2006		CR	1318		Bill Kennedy, SPOC Dues							25.00					
24 Jan 2006		CR	912		Bill Cowles \$34										34.00		
24 Jan 2006		CR	4450		Karen Pierce \$17	3.00	3.50	2.00	5.00	3.50							
24 Jan 2006		CR	1,223		Carla Burningham \$20	2.50	4.50	2.00	5.00	4.00	2.00						
24 Jan 2006		CR	166		Roger Butz \$17	3.00	3.50	2.00	5.00	3.50							
24 Jan 2006		CR	3543		Robert Taylor \$17	3.00	3.50	2.00	5.00	3.50							
24 Jan 2006		CR	2872		Ronald Malin \$17	3.00	3.50	2.00	5.00	3.50							
24 Jan 2006		CR	Cash		Sean O'Leary \$20	2.50	4.50	2.00	5.00	4.00	2.00						
24 Jan 2006		CR	Cash		Lola Warner \$20	2.50	4.50	2.00	5.00	4.00	2.00						
24 Jan 2006		CR	Cash		Kevin Poe \$20	2.50	4.50	2.00	5.00	4.00	2.00						
24 Jan 2006		CR	Cash		Dave Mettome \$17	3.00	3.50	2.00	5.00	3.50							
24 Jan 2006	DB		CK 859		SLC, Astronomy Day Deposit	-100.00											
24 Jan 2006	DB		CK 860		Patrick Wiggins, Shipping		-18.16										
24 Jan 2006		CR	Cash		T-Shirts \$10	10.00											
29 Jan 2006		CR	Cash		Chris Bross \$17	3.00	3.50	2.00	5.00	3.50							
29 Jan 2006		CR	2659		Micheal Shackleton \$49.95	3.00	3.50	2.00	5.00	3.50				32.95			
29 Jan 2006	DB		CK 857		Astronomy Magazine										-68.00		
29 Jan 2006	DB		CK 858		Sky Publishing									-197.70			
					E O M BALANCE	8,073.04	97.49	273.12	384.75	368.00	8.00	4,801.23	-15.50	0.10	0.00	0.00	13,990.23

SLAS BOOKS, FEBRUARY 2006

DATE	DB	CR	CHK #	FROM/TO--FOR	2.50 GENERAL	4.50 PRINT/POST	2.00 ENTERTAIN	5.00 AST LEAGUE	4.00 INSURANCE	2.00 OUTREACH	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	34.00 KALMBACH	OTHER	BALANCE
01 Feb 2006				BALANCE FORWARD	8,073.04	97.49	273.12	384.75	368.00	8.00	4,801.23	-15.50	0.10	0.00	0.00	13,990.23
04 Feb 2006		CR	595	James Conti \$49.95	3.00	3.50	2.00	5.00	3.50				32.95			
04 Feb 2006		CR	5284	David Astle \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
06 Feb 2006		CR		Checking Interest	6.62											
13 Feb 2006	DB	CK	861	US Postal Service, PO Box Fee(yearly)		-46.00										
20 Feb 2006		CR	6436	Steve Nielson \$17	3.00	3.50	2.00	5.00	3.50							
20 Feb 2006	DB	CK	864	Patrick Wiggins, SPOC exp \$135.96							-135.96					
20 Feb 2006	DB	CK	865	Learnimg Technologies \$11.06	-11.06											
25 Feb 2006		CR	Tax Refund	State of Utah, \$18.20	18.20											
25 Feb 2006		CR	Money Order	Heather Madsen, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
25 Feb 2006		CR	2106	Michael Gubler, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
25 Feb 2006		CR	8939	Gary Tackman, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
28 Feb 2006		CR	13469	Ken Harris, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
28 Feb 2006		CR	7489	Nate Goodman, \$25							25.00					
28 Feb 2006		CR	1946	Ken Warner \$20	2.50	4.50	2.00	5.00	4.00	2.00						
28 Feb 2006		CR	6830	Edward Lunt, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
28 Feb 2006		CR	6554	Salvador Rodriguez \$20	2.50	4.50	2.00	5.00	4.00	2.00						
28 Feb 2006		CR	5625151	Clayton Killpack \$17	3.00	3.50	2.00	5.00	3.50							
28 Feb 2006		CR	Cash	Dwight Ball, \$53	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
28 Feb 2006		CR	Cash	Dale Wilson, \$25							25.00					
28 Feb 2006		CR	Cash	Bob Moore \$20	2.50	4.50	2.00	5.00	4.00	2.00						
28 Feb 2006		CR	2857	Mark Bloomenthal, \$77.95	2.50	4.50	2.00	5.00	4.00	2.00	25.00		32.95			
28 Feb 2006		CR	906	Nick Lenhart \$49.95	3.00	3.50	2.00	5.00	3.50				32.95			
28 Feb 2006		CR	2077	Dan Syroid, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
28 Feb 2006	DB	CK	867	Patrick Wiggins, SPOC Stuff							-285.76					
28 Feb 2006	DB	CK	868	Sky Spot, Brent Watson							-50.00					
E O M BALANCE					8,128.80	119.49	305.12	464.75	430.00	32.00	4,404.51	-15.50	263.70	0.00	0.00	14,132.87

SLAS BOOKS, MARCH 2006

DATE	DB	CR	CHK #	FROM/TO--FOR	2.50 GENERAL	4.50 PRINT/POST	2.00 ENTERTAIN	5.00 AST LEAGUE	4.00 INSURANCE	2.00 OUTREACH	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	34.00 KALMBACH	OTHER	BALANCE
01 Mar 2006				BALANCE FORWARD	8,128.80	119.49	305.12	464.75	430.00	32.00	4,404.51	-15.50	263.70	0.00	0.00	14,132.87
02 Mar 2006	DB		CK 862	Sky Publishing									-263.60			
02 Mar 2006	DB		CK 869	Deposit Capitol Reef Ntl Park, Group Site	-150.00											
06 Mar 2006		CR	1768	Gary Yates, \$32.95									32.95			
06 Mar 2006		CR	5905	Boyd McNeil, \$25							25.00					
06 Mar 2006		CR	6541	Glenn Goodrich \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
06 Mar 2006		CR	1641	Raylene Lyon \$20	2.50	4.50	2.00	5.00	4.00	2.00						
06 Mar 2006		CR	132	Rocky Robello \$20	2.50	4.50	2.00	5.00	4.00	2.00						
06 Mar 2006		CR	3278, 3279	Doug McCombs \$54	2.50	4.50	2.00	5.00	4.00	2.00				34.00		
06 Mar 2006		CR	278859	Dallan Jones \$20	2.50	4.50	2.00	5.00	4.00	2.00						
06 Mar 2006		CR		Checking Interest	5.42											
10 Mar 2006		CR	2878	Lorna Hardy, \$54	2.50	4.50	2.00	5.00	4.00	2.00				34.00		
10 Mar 2006		CR	3202, 3203	Michael Wilson, \$55	2.50	4.50	2.00	5.00	4.00	2.00	25.00					
11 Mar 2006	DB		CK 863	Astronomy Magazine \$68										-68.00		
11 Mar 2006	DB		CK 866	State Farm Insurance, Annual Premium \$646.42					-646.42							
15 Mar 2006		CR	1340	William Kennedy, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
15 Mar 2006		CR	5639	Joan Carman, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
15 Mar 2006		CR	5595	Patrick Wiggins, \$25 SPOC Fees							25.00					
15 Mar 2006	DB		CK 870	Thomas Sevcik, \$93.13 Nova Expense	-46.33	-46.80										
15 Mar 2006				Insurance Fund Adjustment					188.42		-188.42					
17 Mar 2006		CR	6453637	Sales Tax Refund	44.99											
17 Mar 2006		CR	6453641	Sales Tax Refund	43.85											
17 Mar 2006		CR	6453642	Sales Tax Refund	16.14											
17 Mar 2006		CR	6453633	Sales Tax Refund	47.80											
17 Mar 2006		CR	6453635	Sales Tax Refund	53.07											
17 Mar 2006		CR	6453636	Sales Tax Refund	2.98											
17 Mar 2006		CR	6453638	Sales Tax Refund	19.10											
17 Mar 2006		CR	6453640	Sales Tax Refund	20.26											
17 Mar 2006		CR	6453639	Sales Tax Refund	56.95											
17 Mar 2006		CR	6453634	Sales Tax Refund	39.30											
17 Mar 2006		CR	6453632	Sales Tax Refund	5.07											
17 Mar 2006		CR	1673	Terry Smith, \$54	2.50	4.50	2.00	5.00	4.00	2.00				34.00		
17 Mar 2006		CR	6361	Mark Swain, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
17 Mar 2006		CR	1868	Charles Ford, \$54	2.50	4.50	2.00	5.00	4.00	2.00				34.00		
17 Mar 2006		CR	1465	Patricia Mcwhorter, \$45	2.50	4.50	2.00	5.00	4.00	2.00	25.00					
17 Mar 2006	DB		CK 871	Transcript Bulletin Publishing, 2006 Schds	-236.00											
22 Mar 2006		CR	Cash	Chris Clark, \$25							25.00					
26 Mar 2006		CR	2769	Albert Ungricht, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
26 Mar 2006		CR	3325	Creed Haymond, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
26 Mar 2006		CR	1455	Peter Waldo, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
26 Mar 2006		CR	1565	Fletcher Gross, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
26 Mar 2006		CR	236	Francis Afghan, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
26 Mar 2006	DB		CK 875	Erik Hansen, \$65 Sec/Tres Exp	-65.00											
26 Mar 2006	DB		CK 876	Ann House, \$106.35 Flowers for Boyd	-106.35											
28 Mar 2006		CR	Cash	Andrew Pratt, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
28 Mar 2006		CR	6665	Kurt Allen Fisher, \$25							25.00					
28 Mar 2006		CR	7512	Nate Goodman, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
28 Mar 2006		CR	1260	Siegfried Jachmann, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
28 Mar 2006		CR	1346	Martin Van Hemert, \$54	2.50	4.50	2.00	5.00	4.00	2.00				34.00		
28 Mar 2006	DB		CK 877	Tom Sevcik, \$43.14	-43.14											
31 Mar 2006		CR	7505	Erik Hansen, \$34 for Astronomy										34.00		
31 Mar 2006		CR	4414	J. David Baxter, \$86.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95	34.00		
31 Mar 2006		CR	2105	Grant Sorenson,\$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
31 Mar 2006		CR	575	Michelle Thompson, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
31 Mar 2006		CR	460	Mark Waegner, \$30	2.50	4.50	2.00	5.00	4.00	2.00	10.00					
				E O M BALANCE	7,901.91	189.69	357.12	594.75	76.00	84.00	4,376.09	-15.50	230.75	170.00	0.00	13,964.81

SLAS BOOKS, APRIL 2006

DATE	DB	CR	CHK #		FROM/TO--FOR	2.50 GENERAL	4.50 PRINT/POST	2.00 ENTERTAIN	5.00 AST LEAGUE	4.00 INSURANCE	2.00 OUTREACH	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	34.00 KALMBACH	OTHER	BALANCE
01 Apr 2006					BALANCE FORWARD	7,901.91	189.69	357.12	594.75	76.00	84.00	4,376.09	-15.50	230.75	170.00	0.00	13,964.81
01 Apr 2006	DB		CK 873		Astronomy Magazine										-170.00		
01 Apr 2006	DB		CK 874		Sky Publishing									-230.65			
01 Apr 2006		CR	766		Charles Green, \$86.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95	34.00		
04 Apr 2006		CR			Checking Interest	5.52											
08 Apr 2006		CR	1777		Gary Yates, \$17	3.00	3.50	2.00	5.00	3.50							
08 Apr 2006		CR	7558287385		Scott Smeding, \$25							25.00					
08 Apr 2006		CR	1880		Robert Lewis, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
08 Apr 2006	DB		CK 878		Roger Ockey, \$97.76 Red LED Keyboards							-97.76					
15 Apr 2006		CR	9900		Douglas Robinson, \$25	7.50	4.50	2.00	5.00	4.00	2.00						
15 Apr 2006		CR	6496458		State of Utah, Sales Tax Refund	16.91											
15 Apr 2006		CR	104		Ed Ericksen, \$45	2.50	4.50	2.00	5.00	4.00	2.00	25.00					
15 Apr 2006		CR	8778		Alpine Stringham, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
22 Apr 2006		CR	1585		Paul Cherry, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
22 Apr 2006		CR	5921		Boyd McNeil, \$86.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95	34.00		
24 Apr 2006		CR	8144		Edward Kort, \$25							25.00					
25 Apr 2006	DB		CK 881		Salt Lake City Public Library, \$50	-50.00											
25 Apr 2006		CR	11024488		Harmon's Donation, \$1000	1,000.00											
25 Apr 2006		CR	Cash		Bruce Bray, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
25 Apr 2006		CR	Cash		Ron Ford, \$35							25.00	10.00				
25 Apr 2006			1129		Kim Hyatt, \$52.95, Check returned unpaid												
25 Apr 2006		CR	8122		Quintin Foster, \$77.95	2.50	4.50	2.00	5.00	4.00	2.00	25.00		32.95			
25 Apr 2006		CR	2693		Jerry Foote,\$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
25 Apr 2006		CR	8623		Michael Morrison, \$80	2.50	4.50	2.00	5.00	4.00	2.00				60.00		
25 Apr 2006		CR	7093, 7094		Rodger Fry, \$35							25.00	10.00				
25 Apr 2006		CR	3128		Allen Rowe, \$25							25.00					
25 Apr 2006		CR	948		Bill Cowles, \$32.95									32.95			
25 Apr 2006	DB		CK 882		Patrick Wiggins, \$31.93	-10.64						-21.29					
25 Apr 2006	DB		CK 883		Bruce Grimm, \$225.53							-225.53					
25 Apr 2006	DB		CK 884		Bill Kennedy, \$19.84	-19.84											
30 Apr 2006	DB		CK 879		Sky Publishing, \$263.60									-263.60			
30 Apr 2006	DB		CK 880		Astronomy, \$128										-128.00		
30 Apr 2006		CR	1483		Byard Software, \$25							25.00					
30 Apr 2006		CR	1272		Bruce Grimm, \$40							40.00					
					E O M BALANCE	8,879.36	242.69	381.12	654.75	123.50	106.00	4,271.51	4.50	-32.85	0.00	0.00	14,630.58

SLAS BOOKS, MAY 2006					2.50	4.50	2.00	5.00	4.00	2.00	25.00	10.00	32.95	34.00		
DATE	DB	CR	CHK #	FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	INSURANCE	OUTREACH	SPOC	H ALPHA	SKY PUBS	KALMBACH	OTHER	BALANCE
01 May 2006				BALANCE FORWARD	8,879.36	242.69	381.12	654.75	123.50	106.00	4,271.51	4.50	-32.85	0.00	0.00	14,630.58
04 May 2006		CR		Checking Interest	5.84											
06 May 2006		CR	Cash	Astronomy Day, \$60	60.00											
06 May 2006		CR	4956	David Wadsworth, \$25 Planispheres	25.00											
06 May 2006		CR	1362	Bill Kennedy, \$30 T-shirts	30.00											
06 May 2006		CR	1200	Tim Holt, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
06 May 2006		CR	191	Tom Howells, \$15	2.50	4.50	2.00		4.00	2.00						
06 May 2006		CR	6530410	Sales Tax Refund, \$17.22	17.22											
09 May 2006	DB		CK 885	Tom Sevcik, Astro Day Expenses	-341.68											
15 May 2006		CR	1140	Steve Little, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
15 May 2006		CR	8186	Sean O'Leary, \$25 SPOC Fees							25.00					
15 May 2006		CR	6624, 6646	David Hubert, \$45	2.50	4.50	2.00	5.00	4.00	2.00	25.00					
15 May 2006		CR	5061	Evertt Smiley \$20	2.50	4.50	2.00	5.00	4.00	2.00						
15 May 2006		CR	2991	David Bailey \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
15 May 2006		CR	4481	Nancy Stephanz, \$45	2.50	4.50	2.00	5.00	4.00	2.00	25.00					
15 May 2006	DB		1129	Returned Check Fee, Kim Hyatt	-5.00											
21 May 2006		CR	9403	Gordon Hughes, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
21 May 2006		CR	2490	Layne Pantone, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
23 May 2006	DB		CK 886	Patrick Wiggins, \$450.72	-16.24	-78.00					-326.48					
23 May 2006	DB		CK 887	Ann House, \$106.82	-106.82											
24 May 2006		CR	248	Rob Oliver, \$32.95									32.95			
24 May 2006		CR	1353	Martin Van Hemert, SPOC Fees							25.00					
24 May 2006		CR	4076	Ann House, SPOC Fees							25.00					
24 May 2006		CR	137	G Michael Davis, \$86.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95	34.00		
24 May 2006		CR	4257	Gary Vardon, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
24 May 2006		CR	Cash	Thomas Osborne, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
24 May 2006		CR	Cash	Daland Speirs, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
27 May 2006		CR	1659	James Dye, SPOC Fee							25.00					
27 May 2006		CR	5009	Richard Curtis, \$77.95	2.50	4.50	2.00	5.00	4.00	2.00	25.00					
27 May 2006		CR	6562979	State Sales Tax Refund	16.78											
27 May 2006		CR	4715841505	Harmons, Astro Day Proceeds	60.00											
27 May 2006		CR	08-437221069	Thomas Sevcik, \$62.96	2.50	4.50	2.00	5.00	4.00	2.00		10.00	32.95			
				E O M BALANCE	8,661.96	232.19	411.12	724.75	183.50	136.00	4,120.03	14.50	197.80	34.00	0.00	14,715.85

SLAS BOOKS, JUNE 2006

DATE	DB	CR	CHK #		FROM/TO--FOR	2.50 GENERAL	4.50 PRINT/POST	2.00 ENTERTAIN	5.00 AST LEAGUE	4.00 INSURANCE	2.00 OUTREACH	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	34.00 KALMBACH	OTHER	BALANCE
01 Jun 2006					BALANCE FORWARD	8,661.96	232.19	411.12	724.75	183.50	136.00	4,120.03	14.50	197.80	34.00	0.00	14,715.85
03 Jun 2006		CR	389		John Peterson, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
03 Jun 2006		CR	1588		Fletcher Gross, \$25							25.00					
03 Jun 2006		CR	5094		Lowell Lyon, 52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
04 Jun 2006	DB		CK 888		Sky Publishing, \$263.60									-263.60			
04 Jun 2006	DB		CK 889		Astronomy Magazine, \$34										-34.00		
06 Jun 2006		CR			Checking Interest	6.73											
10 Jun 2006		CR	5885		Boyd McNeil, \$20, Filler Membership	2.50	4.50	2.00	5.00	4.00	2.00						
16 Jun 2006		CR	08-522245989		Dave Bernson, \$45 Money Order	2.50	4.50	2.00	5.00	4.00	2.00	25.00					
17 Jun 2006		CR	Cash		Roger Butz, \$25 SPOC Fees							25.00					
17 Jun 2006	DB		CK 890		Patrick Wiggins, \$432.39							-432.39					
28 Jun 2006		CR	6433		John Forsman, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
28 Jun 2006		CR	3599		Shane Scott, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
28 Jun 2006		CR	7440		Chuck Hards, \$45	2.50	4.50	2.00	5.00	4.00	2.00	25.00					
28 Jun 2006		CR	1523		Scott Crosby, \$87.95	2.50	4.50	2.00	5.00	4.00	2.00	25.00		32.95			
28 Jun 2006		CR	1301		Terry Whipple, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
28 Jun 2006		CR	3471		Layne Oliver, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
28 Jun 2006		CR	5007		Steve Anderson, 52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
28 Jun 2006		CR	9497		Michael Wright, 52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
28 Jun 2006		CR	6613553		State of Utah, \$45.04	45.04											
28 Jun 2006		CR	Cash		Chris Clark, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
28 Jun 2006	DB		CK 890		Patrick Wiggins, \$432.39							-432.39					
28 Jun 2006	DB		CK 893		Astronomical League Annual Dues				-930.00								
28 Jun 2006	DB		CK 894		State of Utah, Club Registration	-7.00											
					E O M BALANCE	8,739.23	290.69	437.12	-140.25	235.50	162.00	3,380.25	14.50	131.90	0.00	0.00	13,250.94

SLAS BOOKS, JULY 2006

DATE	DB	CR	CHK #		FROM/TO--FOR	2.50 GENERAL	4.50 PRINT/POST	2.00 ENTERTAIN	5.00 AST LEAGUE	4.00 INSURANCE	2.00 OUTREACH	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	34.00 KALMBACH	OTHER	BALANCE
01 Jul 2006					BALANCE FORWARD	8,739.23	290.69	437.12	-140.25	235.50	162.00	3,380.25	14.50	131.90	0.00	0.00	13,250.94
03 Jul 2006		CR			Checking Interest	5.37											
07 Jul 2006		CR	6016		Ann Blanchard, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
07 Jul 2006		CR	8543		Joe Bauman, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
07 Jul 2006		CR	137		David Gary, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
07 Jul 2006		CR	321		Steve Fisher, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
07 Jul 2006		CR	1326		Steve Christiansen, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
07 Jul 2006			Adjustment		Astronomical League Annual Dues	-115.25			115.25								
10 Jul 2006	DB	CK	891		Sky Publishing, \$230.65									-230.65			
15 Jul 2006		CR	4090		Ann House, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
15 Jul 2006		CR	7652		Guy Malmborg	2.50	4.50	2.00	5.00	4.00	2.00						
15 Jul 2006		CR	Cash		Kevin Scott, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
15 Jul 2006		CR	Cash		Star Party, Jars \$28							28.00					
15 Jul 2006	DB	CK	895		Bob Harbrecht, Solar Telescope \$50	-50.00											
15 Jul 2006	DB	CK	896		Bruce Grimm, S-Box, Misc SPOC							-412.50					
15 Jul 2006	DB	CK	897		Patrick Wiggins, Nova	-43.83											
20 Jul 2006	DB	CK	898		Comp USA, MicroSoft Office Software, \$159.89	-159.89											
22 Jul 2006		CR	805		Mark A. Hanning-Lee, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
22 Jul 2006		CR	1425601091		Howard Jackman, \$86.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95	34.00		
26 Jul 2006		CR	3973		John Johansen, \$86.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95	34.00		
26 Jul 2006		CR	119		Edward Erickson, \$32.95									32.95			
26 Jul 2006		CR	4947		Alan & Josephine Grahn, 52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
26 Jul 2006		CR	5603		Patrick Wiggins, 86.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95	34.00		
26 Jul 2006		CR	3170		John Houser, \$112.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95	60.00		
26 Jul 2006		CR	302		Steve Dodds, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
26 Jul 2006		CR	Cash		Stephen Dalley, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
26 Jul 2006		CR	Cash		Gary Thompson, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
26 Jul 2006		CR	Cash		Rob Oliver, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
26 Jul 2006		CR	1492		Robert Byard, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
26 Jul 2006		CR	17251		Ass for Edu and Rehab of the Visually Impaired	500.00											
26 Jul 2006	DB	CK	899		A Company Inc, Porta Potties	-179.09											
31 Jul 2006		CR	3394		Jens Day, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
31 Jul 2006		CR	409		Tho Dinh, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
31 Jul 2006		CR	3561		John Lundwall, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
31 Jul 2006		CR	3571		Robert Robinson, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
31 Jul 2006		CR	7111875		Utah Tax Comission, \$18.20	18.20											
					E O M BALANCE	8,772.24	394.19	483.12	90.00	327.50	208.00	2,995.75	14.50	263.70	162.00	0.00	13,711.00

SLAS BOOKS, AUGUST 2006

DATE	DB	CR	CHK #	FROM/TO--FOR	2.50 GENERAL	4.50 PRINT/POST	2.00 ENTERTAIN	5.00 AST LEAGUE	4.00 INSURANCE	2.00 OUTREACH	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	34.00 KALMBACH	OTHER	BALANCE
01 Aug 2006				BALANCE FORWARD	8,772.24	394.19	483.12	90.00	327.50	208.00	2,995.75	14.50	263.70	162.00	0.00	13,711.00
01 Aug 2006	DB		CK 892	Astronomy Magazine, \$162										-162.00		
01 Aug 2006	DB		CK 900	Sky Publishing, \$296.55									-296.55			
03 Aug 2006		CR		Checking Interest	6.05											
08 Aug 2006		CR	389900	New Track Media, Sky&Tele Kim Hyatt refund									19.22			
08 Aug 2006				Balance Adjustment	-13.63								13.63			
08 Aug 2006		CR	4997	Steve Roens, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
14 Aug 2006		CR	10223	JD Wallis, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
14 Aug 2006		CR	5319	Tina House, \$17	2.50	4.50	2.00	5.00	1.00	2.00						
20 Aug 2006		CR	4547	Glen Stevens, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
20 Aug 2006		CR	Cash	Rick Kirkland, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
20 Aug 2006		CR	1420	Jason Watson, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
20 Aug 2006		CR	7469	Ray Montgomery, \$32.95									32.95			
23 Aug 2006		CR	Cash	Scott Crosby, \$70 6" Telescope							70.00					
23 Aug 2006		CR	277	Bruce Hatch, \$55.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95		3.00	
23 Aug 2006		CR	9532	Ivo Stutzegger, \$6 Capital Reef Camping											6.00	
23 Aug 2006		CR	Cash	German Platero, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
23 Aug 2006		CR	982	W.E. Cowles, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
23 Aug 2006		CR	Cash	Tom Watson, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
23 Aug 2006		CR	8220	Edward Kort, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
23 Aug 2006	DB		CK 904	Patrick Wiggins, \$70.22							-70.22					
25 Aug 2006		CR	1533	Scott Crosby, \$40 6"Telescope Balance							40.00					
26 Aug 2006		CR	2296	Don Colton, \$6 Capital Reef Camping											6.00	
26 Aug 2006		CR	3500	Bruno Jachman, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
26 Aug 2006		CR	1572	James Stitley, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
26 Aug 2006		CR	2361	Michael Sprague, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
26 Aug 2006	DB		CK 901	Fast Signs, \$74.62 SLAS Banner	-74.62											
				E O M BALANCE	8,725.04	457.19	511.12	160.00	380.50	236.00	3,035.53	14.50	131.80	0.00	15.00	13,666.68

SLAS BOOKS, SEPTEMBER 2006

DATE	DB	CR	CHK #	FROM/TO--FOR	2.50 GENERAL	4.50 PRINT/POST	2.00 ENTERTAIN	5.00 AST LEAGUE	4.00 INSURANCE	2.00 OUTREACH	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	34.00 KALMBACH	OTHER	BALANCE
01 Sep 2006				BALANCE FORWARD	8,725.04	457.19	511.12	160.00	380.50	236.00	3,035.53	14.50	131.80	0.00	15.00	13,666.68
04 Sep 2006		CR	493	Micheal Kligman, \$25	2.50	4.50	2.00	5.00	4.00	2.00	5.00					
05 Sep 2006		CR		Checking Interest	6.30											
10 Sep 2006		CR		Balance Adjustment	431.36											
10 Sep 2006		CR	7472	Ray Montgomery, \$32.95	2.50	4.50	2.00	5.00	4.00	2.00					12.95	
10 Sep 2006		CR	2302	Spencer Ball, \$112.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95	34.00		
10 Sep 2006		CR	5863	Patricia Berg	2.50	4.50	2.00	5.00	4.00	2.00						
10 Sep 2006		CR	9158	Bernard Bettilyon, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
10 Sep 2006		CR	7186	Rodger Fry, \$54	2.50	4.50	2.00	5.00	4.00	2.00				34.00		
10 Sep 2006	DB	CR	902	Astronomy Magazine, \$68										-68.00		
10 Sep 2006	DB	CR	903	Sky Publishing, \$197.70									-197.70			
17 Sep 2006		CR	3244	Allen Rowe, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
17 Sep 2006		CR	3228	Peter Benz, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
17 Sep 2006	DB	CR	905	Ray Montgomery, \$12.95											-12.95	
17 Sep 2006	DB	CR	906	Patrick Wiggins,\$147.22	-69.39						-77.83					
22 Sep 2006		CR	7531	Chuck Hards, \$17.50 Observers Handbook												17.50
22 Sep 2006		CR	3516	Bruno Jachman, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
22 Sep 2006		CR	7582253140	Scott Smeding, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
22 Sep 2006		CR	9306	Thomas Beckett, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
26 Sep 2006		CR	6321	Tony Sarra, \$44.75, dues,handbook,calender	2.50	4.50	2.00	5.00	4.00	2.00						24.75
26 Sep 2006		CR	931882	Comp USA Rebate	40.00											
26 Sep 2006		CR	5606	Patrick Wiggins, \$24.75, Handbook, Calender												24.75
26 Sep 2006		CR	Cash	John Johansen, \$12 Camping												12.00
26 Sep 2006		CR	134	Ed Erickson, \$49.50, 2 Books, 2 Calen												49.50
26 Sep 2006		CR	10857	Roger Ockey, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
26 Sep 2006		CR	9546	Ivo Stutznegger, \$7.25 Calender												7.25
26 Sep 2006		CR	1703	Fletcher Gross, \$17.50 Handbook												17.50
26 Sep 2006		CR	1918	Don Colton, \$24.75 Hand, Calen												24.75
26 Sep 2006		CR	5331	Tony Henry, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
26 Sep 2006		CR	7676	Erik Hansen, \$17.50												17.50
26 Sep 2006		CR	3337	John Houser, \$17.50 Handbook												17.50
26 Sep 2006		CR	539	Michael Carnes, \$10 Camping												10.00
26 Sep 2006		CR	182	Mike Laine, \$17.50												17.50
26 Sep 2006		CR	1976	Ken Warner, \$24.75, Book, Calen												24.75
26 Sep 2006		CR	181	Michael Laine, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
26 Sep 2006		CR	821	Charlie Green, \$32 2 Calen, 1 Book												32.00
26 Sep 2006		CR	5332	Tony Henry, \$32 2 Calen, 1 Book												32.00
26 Sep 2006		CR	9437	Ron Ford, \$68.45, Dues, Handbook, Sky	2.50	4.50	2.00	5.00	4.00	2.00			32.95			17.50
26 Sep 2006		CR	6094	Ann Blanchard, \$17.50 Handbook												17.50
26 Sep 2006		CR	4652	Nancy Stephanz, \$24.75 Calen, Book												24.75
26 Sep 2006		CR	660	Ron Speirs, \$12 Camping												12.00
26 Sep 2006		CR	1423	Bill Kennedy, \$7.25 Calender												7.25
26 Sep 2006		CR	3252	Allen Rowe, \$49.50 2 Books, 2 Calen												49.50
26 Sep 2006		CR	2917	Mark Bloomenthal, \$17.5												17.50
26 Sep 2006		CR	1261	Steve Peterson, \$17.50												17.50
26 Sep 2006		CR	1045	Dan Turner, \$17.50 Handbook												17.50
26 Sep 2006		CR	10244	J.D. Wallis, \$24.75, Calender Handbook												24.75
26 Sep 2006		CR	6691	Kurt Allen Fisher, \$17.50												17.50
26 Sep 2006		CR	Cash	Bob Moore, \$20 Handbook												20.00
26 Sep 2006		CR	Cash	Scott Crosby, \$7.25												7.25
26 Sep 2006	AD	AD		Calenders and Handbooks for SPOC							-49.50					49.50
26 Sep 2006	AD	AD		Calenders and Handbooks for Party			-49.50									49.50
26 Sep 2006		CR	Cash	Roger Butz, \$7.25												7.25
30 Sep 2006		CR	6090	Boyd McNeil, \$17.50 Observers Handbook												17.50
30 Sep 2006		CR	2834	Jerry Foote, \$19.00 2 Calenders												19.00
30 Sep 2006		CR	1086	Roen Hale, \$145												145.00
30 Sep 2006		CR	2785	Steve Morton, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
30 Sep 2006		CR	2033	Robert Taylor, \$24.75 Calender, Handbook												24.75
				E O M BALANCE	9,175.81	533.69	495.62	245.00	448.50	270.00	2,913.20	14.50	164.75	0.00	907.25	15,168.32

SLAS BOOKS, OCTOBER 2006

DATE	DB	CR	CHK #	FROM/TO--FOR	2.50 GENERAL	4.50 PRINT/POST	2.00 ENTERTAIN	5.00 AST LEAGUE	4.00 INSURANCE	2.00 OUTREACH	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	34.00 KALMBACH	OTHER	BALANCE
01 Oct 2006				BALANCE FORWARD	9,175.81	533.69	495.62	245.00	448.50	270.00	2,913.20	14.50	164.75	0.00	907.25	15,168.32
01 Oct 2006		CR	7682	Erik Hansen, \$40.20 Sky&Tel and Calender									32.95		7.25	
01 Oct 2006	DB		CK 909	Patick Wiggins, \$121.98		-101.00					-20.98					
03 Oct 2006		CR		Checking Interest	5.51											
04 Oct 2006		CR	987	Foothills Elementary, \$150	150.00											
08 Oct 2006		CR	1277	Clark Hall, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
08 Oct 2006	DB		CK 908	Sky Publishing, \$197.70									-197.70			
11 Oct 2006		CR	3117	Robert Lilly, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
15 Oct 2006		CR	1404	John Tahbaz, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
15 Oct 2006		CR	3388	Thomas Uhland, \$86.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95	34.00		
15 Oct 2006	DB		CK 910	Patrick Wiggins, \$328.08 Calenders											-328.08	
20 Oct 2006		CR	1354	Bruce Hugo, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
20 Oct 2006		CR	4102	Carlos Cardon, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
20 Oct 2006		CR	1673	Richard Brady, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
21 Oct 2006	DB		CK 907	Astronomy Magazine, \$34										-34.00		
26 Oct 2006		CR	3163	Kevin Hays, \$86.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95	34.00		
26 Oct 2006		CR	1152	Chris Connoles, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
26 Oct 2006		CR	5055	Lance Thorup, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
26 Oct 2006		CR	1693	James Dye, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
28 Oct 2006		CR	3895	Gary Liptrot, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
28 Oct 2006		CR	7229775	State of Utah \$16.08	16.08											
28 Oct 2006	DB		CK 913	Patrick Wiggins, Handbooks, Nova Exp \$536.09	-66.97										-469.12	
28 Oct 2006	AD	AD		Other Column, \$117.30	117.30										-117.30	
				E O M BALANCE	9,427.73	486.69	519.62	305.00	496.50	294.00	2,892.22	14.50	131.80	34.00	0.00	14,602.06

SLAS BOOKS, NOVEMBER 2006

DATE	DB	CR	CHK #	FROM/TO--FOR	2.50 GENERAL	4.50 PRINT/POST	2.00 ENTERTAIN	5.00 AST LEAGUE	4.00 INSURANCE	2.00 OUTREACH	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	34.00 KALMBACH	OTHER	BALANCE
01 Nov 2006				BALANCE FORWARD	9,427.73	486.69	519.62	305.00	496.50	294.00	2,892.22	14.50	131.80	34.00	0.00	14,602.06
03 Nov 2006		CR		Checking Interest	6.37											
06 Nov 2006		CR	Cash	Star Party Donations, \$20	20.00											
06 Nov 2006		CR	474	Stephane Lebohec, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
12 Nov 2006		CR	2845	James Cobb, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
12 Nov 2006		CR	166	Jeanne Dickey, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
12 Nov 2006	DB		CK 914	Roger Ockey, SPOC Computer \$700.31							-700.31					
12 Nov 2006	DB		CK 911	Sky Publishing, 164.75									-164.75			
12 Nov 2006	DB		CK 912	Astronomy Magazine, \$34										-34.00		
21 Nov 2006		CR	1596	David Kennedy, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
21 Nov 2006		CR	2182	Chad Moore, \$40	5.00	9.00	4.00	10.00	8.00	4.00						
28 Nov 2006	DB		CK 915	Patrick Wiggins, \$137.29		-36.29					-110.00					
28 Nov 2006	DB		CK 916	Bill Kennedy, \$95.31			-95.31									
28 Nov 2006		CR	4730	Nancy Stephanz, \$6.11		6.11										
30 Nov 2006		CR	3818	Michael Decaria, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
				E O M BALANCE	9,471.60	488.01	438.31	340.00	524.50	308.00	2,081.91	14.50	32.95	0.00	0.00	13,699.78

SLAS BOOKS, DECEMBER 2006

DATE	DB	CR	CHK #	FROM/TO--FOR	2.50 GENERAL	4.50 PRINT/POST	2.00 ENTERTAIN	5.00 AST LEAGUE	4.00 INSURANCE	2.00 OUTREACH	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	34.00 KALMBACH	OTHER	BALANCE
01 Dec 2006				BALANCE FORWARD	9,471.60	488.01	438.31	340.00	524.50	308.00	2,081.91	14.50	32.95	0.00	0.00	13,699.78
04 Dec 2006		CR		Checking Interest	6.08											
12 Dec 2006		CR	7741	Erik Hansen, \$34										34.00		
12 Dec 2006		CR	2427	Rebekka Ward, \$54	2.50	4.50	2.00	5.00	4.00	2.00				34.00		
12 Dec 2006		CR	607	Cameron Christensen, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
12 Dec 2006	DB		CK 917	Brad Nielson, Church Janitor, \$100												
12 Dec 2006	DB		CK 918	Zion Lutheran Church, \$25			-100.00									
13 Dec 2006	DB		CK 919	Sign-O-Rama, \$105.53	-105.33		-25.00									
16 Dec 2006		CR	1363	Bruce Grim, \$100	24.55	4.50	2.00	5.00	4.00	2.00	25.00		32.95			
17 Dec 2006	DB		CK 920	Astronomy Magazine, \$68										-68.00		
24 Dec 2006		CR	9561	Ivo Stutznegger, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
24 Dec 2006		CR	1318	Leslie Klar, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95			
24 Dec 2006		CR	545	Micael Carnes, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
24 Dec 2006		CR	3178	Michael Murray, \$86.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95	34.00		
24 Dec 2006		CR	5573	Frederick Riemer, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
30 Dec 2006		CR	404	Joe Thomas May, \$20	2.50	4.50	2.00	5.00	4.00	2.00						
				E O Y BALANCE	9,416.90	528.51	331.31	385.00	560.50	326.00	2,106.91	14.50	164.75	34.00	0.00	13,868.38