

SLAS BOOKS, JANUARY 2007

DATE	DB	CR	CHK #		FROM/TO--FOR	3.00 GENERAL	3.00 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	BALANCE
01 Jan 2007					BALANCE FORWARD FROM 2006	9,416.90	528.51	331.31	385.00	560.50	326.00	2,106.91	14.50	164.75	34.00	13,868.38
01 Jan 2007	DB		CK 921		Lowel Lyon, \$12.71	-12.71										
01 Jan 2007	DB		CK 922		Sky Publishing, \$164.75									-164.75		
01 Jan 2007	DB		CK 923		Astronomy Magazine, \$34										-34.00	
03 Jan 2007		CR			Checking Interest	5.65										
07 Jan 2007		CR 2820			Rob Ratkowski, \$20	2.50	4.50	2.00	5.00	4.00	2.00					
07 Jan 2007		CR 2528			Don Colton, \$86.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95	34.00	
07 Jan 2007		CR 8796			Joe McCormack, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95		
07 Jan 2007		CR 1063			Dan Turner, \$52.95	2.50	4.50	2.00	5.00	4.00	2.00			32.95		
10 Jan 2007	DB		CK 926		Patrick Wiggins, \$49.72		-49.72									
16 Jan 2007	DB		CK 927		Patrick Wiggins, \$4.10		-4.10									
17 Jan 2007		CR 1828			Larry Holmes, \$52.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95		
17 Jan 2007		CR 3259			Robert Taylor, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
17 Jan 2007		CR Cash			Dave Metome, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
17 Jan 2007		CR 2359			Robert Lewis, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
17 Jan 2007		CR 25050			Kim Hibbert, \$112.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95	60.00	
17 Jan 2007		CR 1463			Bill Kennedy, \$25							25.00				
17 Jan 2007		CR 129			Dale Wilson, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
17 Jan 2007		CR 2452			Jonathan Brinton, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
17 Jan 2007		CR 1208			Stephen Little, \$52.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95		
17 Jan 2007		CR 7769			Erik Hansen, \$55	3.00	3.00	2.00	5.00	5.00	2.00	25.00	10.00			
20 Jan 2007		CR Cash			Ron Ford, SPOC Fee							25.00				
20 Jan 2007		CR Cash			Swaner Donation, \$12	12.00										
20 Jan 2007		CR 3531			Daniel Wilde, \$52.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95		
20 Jan 2007		CR 1284			Stephen Peterson, \$45	3.00	3.00	2.00	5.00	5.00	2.00	25.00				
20 Jan 2007	DB		CK 928		Ann House, Solstice Party \$233.38			-233.38								
27 Jan 2007		CR 1887			Regan Longhurst, \$25 Donation	25.00										
27 Jan 2007		CR 1287			Lisa Reeves, \$25 Donation	25.00										
28 Jan 2007	DB		CK 924		Sky Publishing, \$230.65									-230.65		
28 Jan 2007	DB		CK 925		Astronomy, \$94										-94.00	
					E O M BALANCE	9,514.84	525.69	127.93	460.00	631.50	356.00	2,206.91	24.50	0.00	0.00	13,847.37

SLAS BOOKS, FEBRUARY 2007

DATE			DB CR CHK #			FROM/TO--FOR		3.00	3.00	2.00	5.00	4.00	2.00	25.00	10.00	32.95	34.00	
								GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	INSURANCE	OUTREACH	SPOC	H ALPHA	SKY PUBS	KALMBACH	BALANCE
01 Feb 2007						BALANCE FORWARD		9,514.84	525.69	127.93	460.00	631.50	356.00	2,206.91	24.50	0.00	0.00	13,847.37
04 Feb 2007			CR	Cash		Jongwan Kim, \$20		3.00	3.00	2.00	5.00	5.00	2.00					
04 Feb 2007			CR	1990		Ken Warner, \$52.95		3.00	3.00	2.00	5.00	5.00	2.00			32.95		
04 Feb 2007			CR	1282		Carla W. Burningham, 20		3.00	3.00	2.00	5.00	5.00	2.00					
04 Feb 2007			CR	4248		Wayne Clarke, \$77.95		3.00	3.00	2.00	5.00	5.00	2.00	25.00		32.95		
05 Feb 2007			CR			Checking Interest		6.38										
10 Feb 2007			CR	6713		Kurt Allen Fisher, SPOC Fees								25.00				
15 Feb 2007	DB		CK	929		Postmaster, PO Box Fee, \$46			-46.00									
15 Feb 2007	DB		CK	930		Clifford Studios, Brochure DownPay \$500		-500.00										
15 Feb 2007	DB		CK	931		State Farm Ins, SPOC Insurance						-645.00						
16 Feb 2007			CR	Cash		Chris Clark, \$25 SPOC Fees								25.00				
17 Feb 2007			CR	7379674		Sales Tax Refund, \$24.26		24.26										
17 Feb 2007			CR	8283		Quinton Foster, \$77.95		3.00	3.00	2.00	5.00	5.00	2.00	25.00		32.95		
17 Feb 2007			CR	3018		Lorna Hardy, \$54		3.00	3.00	2.00	5.00	5.00	2.00				34.00	
17 Feb 2007			CR	5477		Geoff Bedell, \$52.95		3.00	3.00	2.00	5.00	5.00	2.00			32.95		
21 Feb 2007			CR	8133		Nate Goodman, \$25								25.00				
21 Feb 2007			CR	102		Mike Wilson, \$25								25.00				
21 Feb 2007			CR	5626		Patrick Wiggins, \$25								25.00				
21 Feb 2007			CR	3375		Allen Rowe, \$25								25.00				
21 Feb 2007			CR	7281		Rodger Fry, \$35								25.00	10.00			
21 Feb 2007			CR	8249		Sean O'leary		3.00	3.00	2.00	5.00	5.00	2.00	25.00				
21 Feb 2007			CR	7108		Randy Goodrich, \$20		3.00	3.00	2.00	5.00	5.00	2.00					
21 Feb 2007			CR	6868		Glenn Goodrich, \$52.95		3.00	3.00	2.00	5.00	5.00	2.00			32.95		
21 Feb 2007			CR	331		Pad Chivukula, \$20		3.00	3.00	2.00	5.00	5.00	2.00					
21 Feb 2007			CR	Cash		Dwight Ball, \$52		2.95	3.00	2.00	5.00	5.00	2.00			32.95		
21 Feb 2007			CR	Cash		Carlos Navales, \$20		3.00	3.00	2.00	5.00	5.00	2.00					
21 Feb 2007			CR	2961		Mark Bloomenthal, \$77.95		3.00	3.00	2.00	5.00	5.00	2.00	25.00		32.95		
21 Feb 2007			CR	1044		Bill Cowles, \$34											34.00	
21 Feb 2007	DB		CK	934		Bruce Grim, \$111.82								-111.82				
21 Feb 2007	DB		CK	935		Ken Warner, \$47.94 URL Fee		-47.94										
25 Feb 2007			CR	1057		Michael Shackleton, \$86.95		3.00	3.00	2.00	5.00	5.00	2.00			32.95	34.00	
25 Feb 2007			CR	150		Rocky Robello, \$20		3.00	3.00	2.00	5.00	5.00	2.00					
25 Feb 2007			CR	1726		James Dye, \$25								25.00				
25 Feb 2007			CR	5239		Richard Curtis, \$25								25.00				
25 Feb 2007			CR	5470		David Astle, \$52.95		3.00	3.00	2.00	5.00	5.00	2.00			32.95		
25 Feb 2007			CR	1352		Heather Madsen, \$20		3.00	3.00	2.00	5.00	5.00	2.00					
25 Feb 2007			CR	9452		Teresa Tackman, \$20		3.00	3.00	2.00	5.00	5.00	2.00					
25 Feb 2007			CR	39391297		Clayton Killpack, \$17		3.00		2.00	5.00	5.00	2.00					
25 Feb 2007	DB		CK	932		Sky Publishing, \$296.55										-296.55		
25 Feb 2007	DB		CK	933		Astronomy Magazine, \$104											-102.00	
						E O M BALANCE		9,057.49	536.69	167.93	560.00	86.50	396.00	2,420.09	34.50	0.00	0.00	13,259.20

SLAS BOOKS, MARCH 2007					3.00	3.00	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	BALANCE
03 Mar 2007				BALANCE FORWARD	9,057.49	536.69	167.93	560.00	86.50	396.00	2,420.09	34.50	0.00	0.00	13,259.20
03 Mar 2007		CR	6339	F Lowell Peterson, \$54	3.00	3.00	2.00	5.00	5.00	2.00					34.00
03 Mar 2007		CR	3458	Douglas McCombs, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
05 Mar 2007		CR	Money Order	Roger Butz, \$87.95	3.00	3.00	2.00	5.00	5.00	2.00	25.00	10.00	32.95		
05 Mar 2007		CR		Checking Interest	5.31										
09 Mar 2007		CR	6718	Kurt Allen Fisher, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
09 Mar 2007		CR	1717	Raylene Lyon, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
16 Mar 2007		CR	Cash	Bob Moore, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
16 Mar 2007		CR	4201	Ann House, \$25 SPOC Fees							25.00				
16 Mar 2007		CR	3102	Donna Jorgensen, \$52.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95		
16 Mar 2007		CR	1486	Bill Kennedy, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
16 Mar 2007	DB		CK 939	Patrick Wiggins, \$63.30		-38.20					-25.28				
18 Mar 2007		CR	1547	Peter Waldo, \$45	3.00	3.00	2.00	5.00	5.00	2.00	25.00				
21 Mar 2007		CR	1260	Kim Hyatt, \$100	17.10	3.00	2.00	5.00	5.00	2.00			65.90		
21 Mar 2007		CR	Cash	Bruce Bray, \$45	3.00	3.00	2.00	5.00	5.00	2.00	25.00				
21 Mar 2007		CR	Cash	Bob Moore, \$10								10.00			
21 Mar 2007		CR	9572	Ivo Stutznegger, \$25							25.00				
21 Mar 2007		CR	Cash	Gleen Goodrich, \$25							25.00				
21 Mar 2007		CR	1368	Douglas Robison, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
21 Mar 2007		CR	152	Rocky Robello, \$25							25.00				
21 Mar 2007		CR	7421290	Utah Sales Tax Refund	6.77										
21 Mar 2007	DB		CK 940	Roger Butz, \$159.90 Tripod	-159.90										
30 Mar 2007		CR		Ultimate CD Interest, \$2.07	2.07										
31 Mar 2007		CR	1806	Feltcher Gross, \$57.95							25.00		32.95		
31 Mar 2007		CR	1157	Keely Jones, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
31 Mar 2007		CR	141	Dale Wilson, \$25 SPOC Fees							25.00				
31 Mar 2007		CR	7019	David Huber, \$25 SPOC Fees							25.00				
31 Mar 2007		CR	2196	Jim Galusha, \$52.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95		
31 Mar 2007		CR	1873	Gary Yates, \$32.95									32.95		
31 Mar 2007		CR	PO Money Order	Julie Chorley, \$25	3.00	3.00	2.00	5.00	5.00	2.00	5.00				
31 Mar 2007	DB		CK 937	Astronomy Magazine										-34.00	
31 Mar 2007	DB		CK 938	Sky Publishing									-131.80		
				E O M BALANCE	8,970.84	543.49	197.93	635.00	161.50	426.00	2,649.81	54.50	98.85	0.00	13,737.92

SLAS BOOKS, APRIL 2007																
DATE	DB	CR	CHK #		FROM/TO--FOR	3.00 GENERAL	3.00 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	BALANCE
01 Apr 2007				BALANCE FORWARD		8,970.84	543.49	197.93	635.00	161.50	426.00	2,649.81	54.50	98.85	0.00	13,737.92
03 Apr 2007		CR		Checking Interest		3.58										
04 Apr 2007		CR	1274	Siegfried Jachman, \$52.95		3.00	3.00	2.00	5.00	5.00	2.00			32.95		
04 Apr 2007		CR	6835	Steven Nielson, \$20		3.00	3.00	2.00	5.00	5.00	2.00					
04 Apr 2007		CR	115	Michael Wilson, \$20		3.00	3.00	2.00	5.00	5.00	2.00					
04 Apr 2007		CR	921	Charles Green, \$86.95		3.00	3.00	2.00	5.00	5.00	2.00			32.95	34.00	
04 Apr 2007		CR	223	Jeff Stewart, \$20		3.00	3.00	2.00	5.00	5.00	2.00					
04 Apr 2007		CR	2551	Layne Patntone, \$25								25.00				
04 Apr 2007		CR	3650	Creed Haymond, \$20		3.00	3.00	2.00	5.00	5.00	2.00					
12 Apr 2007		CR	Cash	Amber Rheubottom, \$20		3.00	3.00	2.00	5.00	5.00	2.00					
12 Apr 2007		CR	5429	Everett Smilye, \$20		3.00	3.00	2.00	5.00	5.00	2.00					
12 Apr 2007		CR	145	Mark Shelton, \$52.95		3.00	3.00	2.00	5.00	5.00	2.00			32.95		
12 Apr 2007		CR	6704	Frank Smith, \$20		3.00	3.00	2.00	5.00	5.00	2.00					
12 Apr 2007		CR	741	Michelle McEntire, \$20		3.00	3.00	2.00	5.00	5.00	2.00					
12 Apr 2007		CR	4061	Michael Gubler, \$15		3.00	3.00	2.00	5.00		2.00					
12 Apr 2007		CR	Cash	Michael Gubler, \$5						5.00						
14 Apr 2007		CR	Cash	Dave Bernson, \$45		3.00	3.00	2.00	5.00	5.00	2.00	25.00				
14 Apr 2007		CR	Cash	Jeff Halverson		3.00	3.00	2.00	5.00	5.00	2.00					
14 Apr 2007		CR	7458725	State of Utah, \$11.29		11.29										
14 Apr 2007		CR	Cash	Carma Dan, \$20		3.00	3.00	2.00	5.00	5.00	2.00					
14 Apr 2007		CR	715	Chuck Hards, \$25								25.00				
14 Apr 2007		CR	Cash	Henry Alexander, \$20		3.00	3.00	2.00	5.00	5.00	2.00					
14 Apr 2007		CR	409	Daniel Smith, \$5						5.00						
14 Apr 2007		CR	403	Daniel Smith, \$15		3.00	3.00	2.00	5.00		2.00					
17 Apr 2007		CR	Cash	Brian Roach, \$20		3.00	3.00	2.00	5.00	5.00	2.00					
19 Apr 2007		CR	213	Patricia Mcwhorter, \$45		3.00	3.00	2.00	5.00	5.00	2.00	25.00				
21 Apr 2007		CR	8612	Jared Gaunt, \$14 4 T-shirts		14.00										
21 Apr 2007		CR	Cash	Astronomy Day Proceedes, \$52		52.00										
21 Apr 2007		CR	9479	Mark Marquardson, \$20 for Justin Johnson		3.00	3.00	2.00	5.00	5.00	2.00					
27 Apr 2007		CR	304	Stirling Cousins, \$20		3.00	3.00	2.00	5.00	5.00	2.00					
27 Apr 2007	DB		CK 943	Patrick Wiggins, \$311.82		-141.75	-45.21					-124.86				
29 Apr 2007		CR	5113	Francis Whitby, \$20		3.00	3.00	2.00	5.00	5.00	2.00					
29 Apr 2007		CR	2264	Ralph Danielson, \$52.95		3.00	3.00	2.00	5.00	5.00	2.00			32.95		
30 Apr 2007	DB		CK 941	Sky Publishing, \$164.75										-164.75		
30 Apr 2007	DB		Ck 942	Astronomy Magazine, \$34											-34.00	
E O M BALANCE						8,978.96	567.28	243.93	750.00	276.50	472.00	2,624.95	54.50	65.90	0.00	14,034.02

SLAS BOOKS, MAY 2007																
DATE	DB	CR	CHK #		FROM/TO--FOR	3.00 GENERAL	3.00 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	BALANCE
01 May 2007					BALANCE FORWARD	8,978.96	567.28	243.93	750.00	276.50	472.00	2,624.95	54.50	65.90	0.00	14,034.02
03 May 2007		CR			Checking Interest	2.15										
10 May 2007		CR	8771		Michael Morrison, \$54	3.00	3.00	2.00	5.00	5.00	2.00					34.00
10 May 2007		CR	195		Thomas Howells, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
10 May 2007		CR	6149		Boyd McNeil, \$77.95	3.00	3.00	2.00	5.00	5.00	2.00	25.00		32.95		
10 May 2007		CR	1838		Fletcher Gross, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
10 May 2007		CR	1245		Jerry Foote, \$52.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95		
11 May 2007		CR	Cash		Cassandra Moore, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
11 May 2007		CR	Cash		Chris Moore, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
11 May 2007	DB		CK 944		Patrick Wiggins, \$19.07 SPOC Batteries							-19.07				
11 May 2007	DB		CK 948		Ann House,\$139.53 Flowers for Linda & Lowell	-139.53										
14 May 2007		CR	4586		David Baxter, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
16 May 2007		CR	Cash		Calander Sale, \$20	20.00										
16 May 2007		CR	Cash		Stephen Dalley, \$25 SPOC Fee							25.00				
16 May 2007		CR	181		Ed Erickson, \$45 Renewal, SPOC	3.00	3.00	2.00	5.00	5.00	2.00	25.00				
16 May 2007		CR	8176		Nate Goodman, \$52.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95		
16 May 2007		CR	4517		Gary Vardon, \$52.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95		
17 May 2007		CR	1033		Gordon Hughes, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
17 May 2007		CR	1268		Timothy Holt, \$52.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95		
23 May 2007		CR	2229		Dan Syroid, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
23 May 2007		CR	7093		David Hubert, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
23 May 2007		CR	3043		David Bailey, \$52.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95		
25 May 2007					Complimentary Astronomy Sub, Chris Valentine	-34.00										34.00
25 May 2007	DB		CK 949		Patrick Wiggins, \$93.85						-93.85					
26 May 2007		CR	Cash		Alpine Stringham, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
26 May 2007		CR	304		Kevin Jensen, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
31 May 2007		CR	1558		Tom Davies, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
E O M BALANCE						8,884.58	624.28	281.93	845.00	371.50	416.15	2,680.88	54.50	263.60	68.00	14,490.42

SLAS BOOKS, JUNE 2007						3.00	3.00	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	BALANCE	
01 Jun 2007				BALANCE FORWARD	8,884.58	624.28	281.93	845.00	371.50	416.15	2,680.88	54.50	263.60	68.00	14,490.42	
03 Jun 2007	DB		CK 946	Sky Publishing, \$197.70										-197.70		
03 Jun 2007	DB		CK 947	Astronomy, \$68											-68.00	
04 Jun 2007		CR		Checking Interest	2.29											
06 Jun 2007		CR	304	Brenda Blackburn, \$20	3.00	3.00	2.00	5.00	5.00	2.00						
06 Jun 2007		CR	9083	Quinn Jensen, \$20	3.00	3.00	2.00	5.00	5.00	2.00						
06 Jun 2007		CR	2563	Layne Pantone, \$20	3.00	3.00	2.00	5.00	5.00	2.00						
06 Jun 2007		CR	2002	Terry Whipple, \$20	3.00	3.00	2.00	5.00	5.00	2.00						
06 Jun 2007	DB		CK 950	Bill Kennedy, \$15.97							-15.97					
20 Jun 2007		CR	1095	Noosa, Sam McConkie \$54	3.00	3.00	2.00	5.00	5.00	2.00					34.00	
20 Jun 2007		CR	7288	Jay Hess	3.00	3.00	2.00	5.00	5.00	2.00						
20 Jun 2007		CR	2013	Charles Ford, \$86.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95		34.00	
20 Jun 2007		CR	2273	Terry Smith, \$54	3.00	3.00	2.00	5.00	5.00	2.00					34.00	
20 Jun 2007		CR	Cash	Chris Clark, \$20	3.00	3.00	2.00	5.00	5.00	2.00						
20 Jun 2007		CR	373	J.D. Wallis, \$60											60.00	
20 Jun 2007		CR	1024	John Peterson, \$20	3.00	3.00	2.00	5.00	5.00	2.00						
20 Jun 2007		CR	Cash	Bob Moore, \$25							25.00					
20 Jun 2007		CR	1074	Bill Cowles, \$52.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95			
22 Jun 2007		CR	188	Gopal Menon, \$20	3.00	3.00	2.00	5.00	5.00	2.00						
22 Jun 2007		CR	6507	Robyn Lee, \$20	3.00	3.00	2.00	5.00	5.00	2.00						
27 Jun 2007		CR	1027	Girl Scouts of Utah, \$50	50.00											
27 Jun 2007		CR	Cash	Star Party Cash Donations	20.00											
27 Jun 2007		CR	903	Paul Weiss, \$86.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95		34.00	
28 Jun 2007		CR	337	Pad Chivukula, \$25							25.00					
29 Jun 2007		CR	9601	Michael Wright, \$52.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95			
29 Jun 2007		CR	5332	Steven Anderson, \$20	3.00	3.00	2.00	5.00	5.00	2.00						
29 Jun 2007		CR	1925	Russell Chase, \$20	3.00	3.00	2.00	5.00	5.00	2.00						
29 Jun 2007		CR	5351	Richard Curtis, \$52.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95			
29 Jun 2007		CR		Ultimate CD Interest, \$15.76	15.76											
30 Jun 2007	DB		CK 953	Astronomical League Annual Dues, \$980				-980.00								
				E O M BALANCE	9,026.63	678.28	317.93	-45.00	461.50	452.15	2,714.91	54.50	230.65	196.00	14,087.55	

SLAS BOOKS, JULY 2007

DATE	DB	CR	CHK #		FROM/TO--FOR	3.00 GENERAL	3.00 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	BALANCE
01 Jul 2007					BALANCE FORWARD	9,026.63	678.28	317.93	-45.00	461.50	452.15	2,714.91	54.50	230.65	196.00	14,087.55
01 Jul 2007	DB		CK 951		Astronomy Magazine, \$196											
01 Jul 2007	DB		CK 952		Sky Publishing, \$164.75											
03 Jul 2007		CR			Checking Interest	2.19										
08 Jul 2007		CR	13884		Ken Harris, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
08 Jul 2007		CR	131		Robert Byard, \$45	3.00	3.00	2.00	5.00	5.00	2.00	25.00				
08 Jul 2007		CR	8816		Joe Bauman, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
08 Jul 2007		CR	5638		Patrick Wiggins, \$86.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95	34.00	
08 Jul 2007		CR	166		David Gary, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
08 Jul 2007		CR	1748		Steven Christiansen, \$52.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95		
08 Jul 2007	DB		CK 954		Patrick Wiggins, \$25.59 Nova Expense		-25.59									
13 Jul 2007		CR	4263		Ann House, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
13 Jul 2007		CR	4264		Ann House, \$32.95										32.95	
14 Jul 2007		CR	7588901		Refund Sales Tax,	11.14										
14 Jul 2007		CR	7588902		Sales Tax Refund	9.10										
18 Jul 2007		CR	1096		John Johansen, \$52.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95		
18 Jul 2007		CR	6427		Ann & Graig Blanchard, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
18 Jul 2007		CR	Cash		German Platero, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
18 Jul 2007		CR	4427		Steve & Cindy Dodds, \$112.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95	60.00	
18 Jul 2007		CR	1659		Scott Crosby, \$87.95	3.00	3.00	2.00	5.00	5.00	2.00	25.00	10.00	32.95		
18 Jul 2007		CR	4978		Allen & Josephine Grahn, \$52.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95		
21 Jul 2007		CR	840		Mark Hanning-Lee, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
25 Jul 2007	DB		CK 955		Sky Publishing, 263.60										-263.60	
25 Jul 2007	DB		CK 956		Astronomy Magazine, \$94											-94.00
28 Jul 2007		CR	Cash		Citi Corp Star Party Donation, \$120	120.00										
					E O M BALANCE	9,211.06	694.69	345.93	25.00	531.50	480.15	2,764.91	64.50	32.95	0.00	14,150.69

SLAS BOOKS, AUGUST 2007

DATE	DB	CR	CHK #		FROM/TO--FOR	3.00 GENERAL	3.00 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	BALANCE
01 Aug 2007					BALANCE FORWARD	9,211.06	694.69	345.93	25.00	531.50	480.15	2,764.91	64.50	32.95	0.00	14,150.69
03 Aug 2007		CR			Checking Interest		2.27									
04 Aug 2007	DB		CK 957		Roger Butz \$153.65, Telrads Loaner Scopes	-153.65										
04 Aug 2007		CR	3659		Howard Jackman, \$86.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95	34.00	
04 Aug 2007		CR	3196		Kevin Hays, \$25							25.00				
11 Aug 2007		CR	5188		Scott Smeding, \$32.95, Sky&Telescope									32.95		
10 Aug 2007		CR	Cash		Chuck Hards, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
10 Aug 2007		CR	2021		Theodore Cunningham, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
11 Aug 2007		CR	501		Doug McCombs, \$34 Astronomy Mag											34.00
16 Aug 2007		CR	7391		Rodger Fry, \$54	3.00	3.00	2.00	5.00	5.00	2.00				34.00	
16 Aug 2007		CR	858		Charlie Green, \$400 SPOC Donation							400.00				
16 Aug 2007		CR	859		Charlie Green, \$60 SPOC Donation							60.00				
18 Aug 2007		CR	3651		Rob Robinson, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
18 Aug 2007		CR	1009		Tom Watson, \$20	3.00	3.00	2.00	5.00	5.00	3.00					
18 Aug 2007		CR	3500		Jens Day, \$52.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95		
18 Aug 2007		CR	5681388442		Kay Rosner, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
18 Aug 2007		CR	3148		Spencer Ball, \$83.95	3.00		2.00	5.00	5.00	2.00			32.95	34.00	
18 Aug 2007	TR		TR			500.00	-500.00									
22 Aug 2007		CR	3441		John Houser, \$52.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95		
22 Aug 2007		CR	3518		Allen Rowe, \$52.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95		
22 Aug 2007		CR	3484		Dave Bennett, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
22 Aug 2007		CR	404		J.D. Wallis, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
22 Aug 2007		CR	Cash		John Sosville	3.00	3.00	2.00	5.00	5.00	2.00					
24 Aug 2007		CR	5381		Lowell Lyon, \$52.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95		
24 Aug 2007		CR	3155		Spencer Ball, \$3		3.00									
					E O M BALANCE	9,604.68	239.69	375.93	100.00	606.50	511.15	3,249.91	64.50	263.60	136.00	15,151.96

SLAS BOOKS, SEPTEMBER 2007

DATE	DB	CR	CHK #	FROM/TO--FOR	3.00 GENERAL	3.00 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	BALANCE
01 Sep 2007				BALANCE FORWARD	9,604.68	239.69	375.93	100.00	606.50	511.15	3,249.91	64.50	263.60	136.00	15,151.96
04 Sep 2007		CR		Checking Interest	2.53										
02 Sep 2007		CR	6206	Boyd McNeil, \$3 Camping Fee	3.00										
02 Sep 2007		CR	2859	Don Colton, \$6	6.00										
02 Sep 2007		CR	5234	Steve Roens, \$12	12.00										
02 Sep 2007		CR	3274	Guy Lewis, \$12	12.00										
02 Sep 2007		CR	2595	Michael Sprague, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
02 Sep 2007		CR	5233	Steve Roens, \$52.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95		
02 Sep 2007		CR	6461	John Forsman, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
03 Sep 2007	DB	CK	959	Tooele Transcript Publishing, \$1,802.63						-1,802.63					
28 Aug 2007	DB	CK	958	Rodger Fry, \$31.74	-31.74										
03 Sep 2007	DB	CK	960	Patrick Wiggins, Lunar Eclipse Exp	-66.92										
05 Sep 2007		CR		T-Shirts Deposit, \$800	800.00										
05 Sep 2007				Balance Adjustment	-1,291.48					1,291.48					
08 Sep 2007		CR	Cash	Leonard Peterson, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
08 Sep 2007		CR	9590	Ivo Stutznegger, \$6 Camping	6.00										
08 Sep 2007		CR	1104	Christina Scott, \$24 Camping	24.00										
08 Sep 2007		CR	6212	Boyd McNeil, \$3 Camping Fee	3.00										
03 Sep 2007	DB	CK	961	Sky&Telescope, \$263.60									-263.60		
03 Sep 2007	DB	CK	962	Astronomy Magazine, \$136										-136.00	
08 Sep 2007	DB	CK	963	Capitol Reef National Park, \$50	-50.00										
14 Sep 2007	DB	CK	964	Patrick Wiggins, T-Shirts	-258.58										
19 Sep 2007		CR	2019	Sundance Preserve, \$50	50.00										
19 Sep 2007		CR	7677666	State of Utah Sales Tax Refund	111.78										
19 Sep 2007		CR	1717	Stephen Dalley, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
19 Sep 2007		CR	4618	Glen Stevens, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
19 Sep 2007		CR	132	Robert Byard, \$12 Camping	12.00										
19 Sep 2007		CR	1850	Thomas Osborne, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
19 Sep 2007		CR	66470900	Mike Nelson, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
19 Sep 2007	DB	CK	968	Patrick Wiggins, \$45.03		-30.42					-14.61				
19 Sep 2007	DB	CK	965	Uptown Embroidery, \$522.88, Polos	-522.88										
26 Sep 2007		CR		Hats & Observers Handbooks, \$540	540.00										
28 Sep 2007		CR		Ultimate CD Interest, \$19.77	19.77										
30 Sep 2007		CR	5664	Tony Henry, \$18 Handbook	18.00										
30 Sep 2007		CR	1307	Clark Hall, \$18 Handbook	18.00										
30 Sep 2007		CR	1913	Fletcher Gross, \$28.50 Handbook, Calander	28.50										
30 Sep 2007		CR	9231	Bernard Bettilyon, \$52.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95		
30 Sep 2007		CR	5289	Lance Thorup, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
30 Sep 2007		CR	8472	Gary Thompson, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
30 Sep 2007		CR	5663	Tony Henry, \$112.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95	60.00	
				E O M BALANCE	9,085.66	245.27	399.93	160.00	666.50	24.00	3,235.30	64.50	98.85	60.00	14,040.01

SLAS BOOKS, OCTOBER 2007

DATE	DB	CR	CHK #	FROM/TO--FOR	3.00 GENERAL	3.00 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	BALANCE
01 Oct 2007				BALANCE FORWARD	9,085.66	245.27	399.93	160.00	666.50	24.00	3,235.30	64.50	98.85	60.00	14,040.01
03 Oct 2008		CR		Checking Interest	1.96										
06 Oct 2007		CR	2874	Eugene Marshall, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
06 Oct 2007		CR	2505	Randall Peterson, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
06 Oct 2007		CR	1452	Bruce Hugo, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
06 Oct 2007		CR	5914	Patricia Burg, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
10 Sep 2007		CR	4299	Carlos Cardon, \$34 Astronomy Subscription										34.00	
17 Oct 2007		CR	Cash	Hat Sales, \$90	90.00										
17 Oct 2007		CR	1906	James Holmes, \$30	30.00										
17 Oct 2007		CR	Cash	Jeremy Jackson, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
17 Oct 2007		CR	3470	Michael Decaria, \$54	3.00	3.00	2.00	5.00	5.00	2.00				34.00	
17 Oct 2007		CR	1258	Chris Connole, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
17 Oct 2007		CR	1310	Clark Hall, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
17 Oct 2007		CR	9431	J T Beckett, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
17 Oct 2007		CR	801	Vicki Morales, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
17 Oct 2007		CR	3380	Robert Lilly, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
17 Oct 2007		CR		Patrick's HandBook/Calander Deposit	499.50										
18 Oct 2007	DB		CK 966	Astronomy Magazine, \$128										-128.00	
18 Oct 2007	DB		CK 967	Sky Publishing, \$98.85									-98.85		
24 Oct 2007		CR	Cash	Butler Elementry School Donation, \$20.51	20.51										
27 Oct 2007		CR	7721485	State of Utah Sales Tax Refund, \$36.34	36.34										
				E O M BALANCE	9,796.97	278.27	421.93	215.00	721.50	46.00	3,235.30	64.50	0.00	0.00	14,779.47

SLAS BOOKS, NOVEMBER 2007					3.00	3.00	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	BALANCE
01 Nov 2007				BALANCE FORWARD	9,796.97	278.27	421.93	215.00	721.50	46.00	3,235.30	64.50	0.00	0.00	14,779.47
05 Nov 2007		CR		Checking Interest		2.47									
15 Nov 2007		CR	3119	Peter Lenz, \$52.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95		
15 Nov 2007		CR	3894	Jenifer Pond, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
15 Nov 2007	DB		CK 969	Uptown Embroidery, \$644.31, Hats	-644.31										
21 Nov 2007		CR	3339	Robert Taylor, \$34										34.00	
21 Nov 2007		CR	2776	SL County USU Ext, \$50	50.00										
21 Nov 2007		CR	3607	Allen Rowe, \$15 for Hat	15.00										
21 Nov 2007		CR	2460	Terry Smith, \$15 for Hat	15.00										
21 Nov 2007	DB		CK 971	Patrick Wiggins, \$25.23		-25.23									
24 Nov 2007	DB		CK 973	Royal Astronomical Society Canada, \$714.30	-778.65										
				E O M BALANCE	8,462.48	259.04	425.93	225.00	731.50	50.00	3,235.30	64.50	32.95	34.00	13,520.70

SLAS BOOKS, DECEMBER 2007					3.00	3.00	2.00	5.00	4.00	2.00	25.00	10.00	32.95	34.00	
DATE	DB	CR	CHK #		GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	INSURANCE	OUTREACH	SPOC	H ALPHA	SKY PUBS	KALMBACH	BALANCE
01 Dec 2007				BALANCE FORWARD	8,462.48	259.04	425.93	225.00	731.50	50.00	3,235.30	64.50	32.95	34.00	13,520.70
03 Dec 2007		CR		Checking Interest	1.26										
07 Dec 2007		CR	7778700	Sales Tax Refund, \$41.31	41.31										
07 Dec 2007		CR	1036169	SL County Grant Check, \$1,440	1,440.00										
07 Dec 2007		CR	346	Jean Elkington, Brad Peck membership	3.00	3.00	2.00	5.00	5.00	2.00					
07 Dec 2007		CR	285	Jeanne Dickey, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
07 Dec 2007		CR	CD Interest	Zions CD, 226.93	226.93										
08 Dec 2007	DB	CK	970	Sky Publishing, Subscriptions \$32.95									-32.95		
08 Dec 2007	DB	CK	972	Astronomy Subscriptions, \$34										-34.00	
13 Dec 2007	DB	CK	974	Rodger Fry, \$222.26 Solstice Party			-222.26								
13 Dec 2007	DB	CK	975	Eric & Aimee Steffen, \$100			-100.00								
13 Dec 2007	DB	CK	976	Zions Evangelical Lutheran Church, \$25			-25.00								
20 Dec 2007	DB	CK	977	State of Utah, Non-Profit Registration	-34.00										
23 Dec 2007		CR	586	Marianne Elkington, \$20	3.00	3.00	2.00	5.00	5.00	2.00					
23 Dec 2007		CR	346	Lisa Conway	3.00	3.00	2.00	5.00	5.00	2.00					
23 Dec 2007		CR	1489	Bruce Grim	3.00	3.00	2.00	5.00	5.00	2.00	25.00				
23 Dec 2007		CR	1615	David George-Kennedy, \$52.95	3.00	3.00	2.00	5.00	5.00	2.00			32.95		
23 Dec 2007		CR	1685	Leslie Klar, \$54	3.00	3.00	2.00	5.00	5.00	2.00				34.00	
31 Dec 2007		CR		Ultimate CD Interest, \$17.47	17.47										
31 Dec 2007	DB		Journal Entry	Cosmic Constant (to reconcile with bank balances)	-8.30										
				E O Y BALANCE	10,168.15	280.04	92.67	260.00	766.50	64.00	3,260.30	64.50	32.95	34.00	15,023.11