

DATE	DB	CR	CHK #	FROM/TO--FOR	10.50 GENERAL	0.00 PRINT/POST	2.50 ENTERTAIN	5.00 AST LEAGUE	0.00 INSURANCE	2.00 OUTREACH	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	34.00 KALMBACH	ZAP	HARMONS	ALCON	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Jan 2011				BALANCE FORWARD FROM DECEMBER 2010	2,563.63	120.03	27.33	380.00	500.50	947.90	3,095.91	20.00	0.00	0.00	1,094.94	0.00	1,875.00		10,625.24			10,625.24
03 Jan 2011		CR	PayPal	Allred, Tyler - renew	10.66	0.00	2.50	5.00	0.00	2.00									20.16			
		CR	PayPal	Elkington, Marianne - renew	10.66	0.00	2.50	5.00	0.00	2.00									20.16			
		CR	PayPal	Green, Rodney - membership	10.66	0.00	2.50	5.00	0.00	2.00									20.16			
		CR	PayPal	Hegemann, Tony - new, Astronomy	10.94	0.00	2.50	5.00	0.00	2.00				34.00					54.44			
		CR	PayPal	Kaminski, Lisa - new	10.66	0.00	2.50	5.00	0.00	2.00									20.16			
		CR	PayPal	Kennedy, David G. - membership	10.66	0.00	2.50	5.00	0.00	2.00									20.16			
		CR	PayPal	McEntire, Michelle - renew	10.66	0.00	2.50	5.00	0.00	2.00									20.16		175.40	10,800.64
	DB		1170	Joe Bauman - Reimburse stamps		-12.32														-12.32		10,788.32
	DB		1171	Joe Bauman - Reimburse overpayment (see 03 AUG 2010)	-70.47																-70.47	10,717.85
	DB		1172	Patrick Wiggins - Reimburse Nova expenses		-16.15															-16.15	10,701.70
19 Jan 2011	DB		1173	Shane Larson - honorarium											-50.00						-50.00	10,651.70
21 Jan 2011		CR	1055	Syroid, Dan - renew	10.50	0.00	2.50	5.00	0.00	2.00									20.00			
		CR	Cash	Torres, Robert & Brandy	10.50	0.00	2.50	5.00	0.00	2.00									20.00			
		CR	1139111	Salt Lake County - ZAP grant											3,600.00				3,600.00		3,640.00	14,291.70
27 Jan 2011		CR	PayPal	Baker, William - reinstate	10.66	0.00	2.50	5.00	0.00	2.00									20.16			
		CR	PayPal	Bauman, Joe - Sky & Telescope, Astronomy	0.55														67.50			
		CR	PayPal	Cowels, Bill - Astronomy	0.27														34.27			
		CR	PayPal	Foote, Jerry - reinstate	10.66	0.00	2.50	5.00	0.00	2.00									20.16			
		CR	PayPal	Ford, Ron - renew	10.66	0.00	2.50	5.00	0.00	2.00									20.16			
		CR	PayPal	Glenn, Ian - new	10.66	0.00	2.50	5.00	0.00	2.00									20.16			
		CR	PayPal	Hansen, Erik - renew, SPOC, H-Alpha	10.96	0.00	2.50	5.00	0.00	2.00	25.00	10.00							55.46			
		CR	PayPal	Logan, Gary - reinstate	10.66	0.00	2.50	5.00	0.00	2.00									20.16			
		CR	PayPal	McCormack, Joseph - renew	10.66	0.00	2.50	5.00	0.00	2.00									20.16			
		CR	PayPal	Migliaccio, Reggio - renew	10.66	0.00	2.50	5.00	0.00	2.00									20.16			
		CR	PayPal	Nielson, Dan - renew	10.66	0.00	2.50	5.00	0.00	2.00									20.16			
		CR	PayPal	Ratkowski, Rob - renew	10.66	0.00	2.50	5.00	0.00	2.00									20.16			
		CR	PayPal	Stutznegger, Ivo - renew	10.66	0.00	2.50	5.00	0.00	2.00									20.16			
		CR	PayPal	Tackman, Gary - renew	10.66	0.00	2.50	5.00	0.00	2.00									20.16			
		CR	PayPal	Trimmer, Jeremy D - renew	10.66	0.00	2.50	5.00	0.00	2.00									20.16			
		CR	PayPal	Turner, Daniel - renew	10.66	0.00	2.50	5.00	0.00	2.00									20.16			
		CR	PayPal	Whitby, Francis - renew	10.66	0.00	2.50	5.00	0.00	2.00									20.16		439.47	14,731.17
31 Jan 2011	DB		1174	Sky Publishing - 1 Sky and Telescope subscription									-32.95								-32.95	14,698.22
31 Jan 2011	DB		1175	Astromedia - 3 Astronomy subscriptions										-102.00							-102.00	14,596.22
				JANUARY 2011 END OF MONTH BALANCE, PAGE 1 OF 1	2,750.08	91.56	87.33	500.00	500.50	995.90	3,120.91	30.00	0.00	0.00	4,644.94	0.00	1,875.00	0.00			Chk Fig	14,596.22

DATE	DB	CR	CHK #	FROM/TO--FOR	6.00 GENERAL	0.00 PRINT/POST	2.50 ENTERTAIN	5.00 AST LEAGUE	4.50 INSURANCE	2.00 OUTREACH	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	34.00 KALMBACH	ZAP	HARMONS	ALCON	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Mar 2011				BALANCE FORWARD FROM FEBRUARY 2011	2,525.79	56.36	152.33	630.00	-365.50	1,047.90	3,009.33	40.00	0.00	0.00	4,085.44	0.00	1,875.00	0.00	13,056.65			13,056.65
08 Mar 2011	DB		1181	P. Wiggins - prnting		-5.83														-5.83		13,050.82
15 Mar 2011	DB		1182	Ink Spot - ALCON fliers													-192.33			-192.33		12,858.49
15 Mar 2011	DB		1183	P. Wiggins - SPOC items							-125.30									-125.30		12,733.19
15 Mar 2011	DB	CR	Transfer	From General to Insurance	-365.50				365.50											0.00		12,733.19
24 Mar 2011	DB		1184	State of Utah - Solisitation permit	-100.00															-100.00		12,633.19
28 Mar 2011		CR	479	Anderson, Michael - new	6.00	0.00	2.50	5.00	4.50	2.00											20.00	
		CR	2204	Bigelow, Robert B - SPOC							25.00										25.00	
		CR	369	Butz, Roger - renew, SPOC	6.00	0.00	2.50	5.00	4.50	2.00	25.00										45.00	
		CR	108	Ford, Charles D - renew	6.00	0.00	2.50	5.00	4.50	2.00											20.00	
		CR	8654	Goodman, Nathaniel - SPOC							25.00										25.00	
		CR	3610	Hardy, Lorna M - Renew, Astronomy	6.00	0.00	2.50	5.00	4.50	2.00				34.00							54.00	
		CR	cash	House, Ann - patches	20.00																20.00	
		CR	31266625	Killpack, Clayton D - renew	6.00	0.00	2.50	5.00	4.50	2.00											20.00	
		CR	2063	Peay, Steven E - new	6.00	0.00	2.50	5.00	4.50	2.00											20.00	
		CR	3796	Taylor, Robert - renew	6.00	0.00	2.50	5.00	4.50	2.00											20.00	
		CR	5765	Wiggins, Patrick A - SPOC							25.00										25.00	294.00 12,927.19
30 Mar 2011		CR	PayPal	Boone, Daniel - reinstate, Sky & Telescope, Astronomy	6.72	0.00	2.50	5.00	4.50	2.00				32.95	34.00						87.67	
		CR	PayPal	Blagay Paul - new	6.16	0.00	2.50	5.00	4.50	2.00											20.16	
		CR	PayPal	Carnes, Michael - renew	6.16	0.00	2.50	5.00	4.50	2.00											20.16	
		CR	PayPal	Craig, William - renew, SPOC	6.37	0.00	2.50	5.00	4.50	2.00	25.00										45.37	
		CR	PayPal	Dillon, Carina (for Toby) - renew	6.16	0.00	2.50	5.00	4.50	2.00											20.16	
		CR	PayPal	Evans, Dan - renew	6.16	0.00	2.50	5.00	4.50	2.00											20.16	
		CR	PayPal	Fisher, Kurt Allen - renew, SPOC	6.37	0.00	2.50	5.00	4.50	2.00	25.00										45.37	
		CR	PayPal	Fry, Kevin - new	6.16	0.00	2.50	5.00	4.50	2.00											20.16	
		CR	PayPal	Fry, Rodger - SPOC and H-Alpha	0.29						25.00	10.00									35.29	
		CR	PayPal	McCabe, Kenneth - renew	6.16	0.00	2.50	5.00	4.50	2.00											20.16	
		CR	PayPal	Robison, Douglas (for Christopher) - renew	6.16	0.00	2.50	5.00	4.50	2.00											20.16	
		CR	PayPal	Turnbaugh, Wendy (for Matthew) - new	6.16	0.00	2.50	5.00	4.50	2.00											20.16	
		CR	PayPal	Weiss, Paul - renew, SPOC, Astronomy	6.65	0.00	2.50	5.00	4.50	2.00	25.00			34.00							79.65	
		CR	PayPal	Whipple, Terry R - renew, SPOC	6.37	0.00	2.50	5.00	4.50	2.00	25.00										45.37	
		CR	PayPal	Wheeler, April (for Bryan) - renew	6.16	0.00	2.50	5.00	4.50	2.00											20.16	
		CR	PayPal	Wilson, Dale - SPOC	0.21						25.00										25.21	
		CR	PayPal	Winters, Donald - new	6.16	0.00	2.50	5.00	4.50	2.00											20.16	565.53 13,492.72
31 Mar 2011	DB		1185	Sky Publishing - 1 Sky and Telescope subscription									-32.95							-32.95		13,459.77
31 Mar 2011	DB		1186	Astromedia - 3 Astronomy subscriptions										-102.00						-102.00		13,357.77
				MARCH 2011, END OF MONTH BALANCE, PAGE 1 OF 1	2,216.87	50.53	207.33	740.00	99.00	1,091.90	3,134.03	50.00	0.00	0.00	4,085.44	0.00	1,682.67	0.00	13,357.77	-558.41	859.53 Chk Fig	13,357.77

SLAS BOOKS, APRIL 2011, Page 1 of 1

DATE	DB	CR	CHK #		FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST	LEAGUE	INSURANCE	OUTREACH	SPOC	H ALPHA	SKY PUBS	KALMBACH	ZAP	HARMONS	ALCON	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Apr 2011					BALANCE FORWARD FROM MARCH 2011	2,216.87	50.53	207.33	740.00	99.00	1,091.90	3,134.03	50.00	0.00	0.00	0.00	4,085.44	0.00	1,682.67		13,357.77			13,357.77
12 Apr 2011	DB		1187		Rodger Fry - Reimburse ZAP stickers												-147.00					-147.00		13,210.77
12 Apr 2011	DB		1188		P. Wiggins - Reimburse anemometer for SPOC								-46.99									-46.99		13,163.78
12 Apr 2011	DB		1189		P. Wiggins - Reimburse books from Barnes & Nobel												-2,359.00					-2,359.00		10,804.78
19 Apr 2011	DB		1190		Rodger Fry - Reimburse display stand												-469.50					-469.50		10,335.28
19 Apr 2011	DB		1191		Bill Kennedy - Reimburse SPOC parts								-97.42									-97.42		10,237.86
29 Apr 2011		CR	PayPal		Bloomenthal, Mark D - renew, SPOC	6.37	0.00	2.50	5.00	4.50	2.00	25.00										45.37		
		CR	PayPal		Curtis, Richard - renew, SPOC	6.37	0.00	2.50	5.00	4.50	2.00	25.00										45.37		
		CR	PayPal		Dye, James L - SPOC	0.21						25.00										25.21		
		CR	PayPal		Ingle, George - new	6.16	0.00	2.50	5.00	4.50	2.00											20.16		
		CR	PayPal		Kennedy, William M - renew, SPOC	6.37	0.00	2.50	5.00	4.50	2.00	25.00										45.37		
		CR	PayPal		Moore, Robert J L - renew, SPOC, H-Alpha	6.46	0.00	2.50	5.00	4.50	2.00	25.00	10.00									55.46		
		CR	PayPal		Morrison, Michael - renew, Sky & Telescope, Astronomy	6.72	0.00	2.50	5.00	4.50	2.00					32.95	34.00					87.67		
		CR	PayPal		Morrow, Frank - renew, Sky & Telescope	6.43	0.00	2.50	5.00	4.50	2.00					32.95						53.38		
		CR	PayPal		Nelson, Mike - SPOC	0.21						25.00										25.21		
		CR	PayPal		Oldham, Cecile - renew	6.16	0.00	2.50	5.00	4.50	2.00											20.16		
		CR	PayPal		Roens, Steven T - reinstate	6.16	0.00	2.50	5.00	4.50	2.00											20.16		
		CR	PayPal		Shelton, Mark - renew	6.16	0.00	2.50	5.00	4.50	2.00											20.16		
		CR	PayPal		Swanson, Fred - renew	6.16	0.00	2.50	5.00	4.50	2.00											20.16		
		CR	PayPal		Wilkinson, Judy - new	6.16	0.00	2.50	5.00	4.50	2.00											20.16		
		CR	PayPal		Wilson, Dale - renew	6.16	0.00	2.50	5.00	4.50	2.00											20.16	524.16	10,762.02
29 Apr 2011		CR	p 01 1757511		Anderson, Robyn - renew, SPOC	6.00	0.00	2.50	5.00	4.50	2.00	25.00										45.00		
		CR	p 01 1757511		Bernson, Dave - renew, SPOC, H-Alpha	6.00	0.00	2.50	5.00	4.50	2.00	25.00	10.00									55.00		
		CR	390		Garwood, Duane - reinstate	6.00	0.00	2.50	5.00	4.50	2.00											20.00		
		CR	11043888		Harmons - donation													600.00				600.00		
		CR	2206		Holmes, Larry - renew	6.00	0.00	2.50	5.00	4.50	2.00	25.00										45.00		
		CR	8968		Kort, Edward - reinstate, Sky & Telescope	6.00	0.00	2.50	5.00	4.50	2.00					32.95						52.95		
		CR	Cash		Patches	25.00																25.00		
		CR	p 01 1757511		Pierce, Deloy - reinstate	6.00	0.00	2.50	5.00	4.50	2.00											20.00	862.95	11,624.97
29 Apr 2011	DB		1192		Uptown Embroidery - hats for guest speakers	-173.10																-173.10		11,451.87
29 Apr 2011	DB		1193		Sky Publishing - 3 Sky and Telescope subscriptions											-98.85						-98.85		11,353.02
29 Apr 2011	DB		1194		Astromedia - 1 Astronomy subscription											-34.00						-34.00		11,319.02
					APRIL 2011, END OF MONTH BALANCE, PAGE 1 OF 1	2,187.03	50.53	254.83	835.00	184.50	1,129.90	3,214.62	70.00	0.00	0.00	0.00	1,109.94	600.00	1,682.67	0.00	11,319.02	-3,278.86	1,387.11	11,319.02
																						Chk Fig		11,319.02

SLAS BOOKS, MAY 2011, Page 1 of 1

DATE	DB	CR	CHK #	FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST	LEAGUE	INSURANCE	OUTREACH	SPOC	H ALPHA	SKY PUBS	KALMBACH	ZAP	HARMONS	ALCON	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 May 2011				BALANCE FORWARD FROM APRIL 2011	2,187.03	50.53	254.83	835.00	184.50	1,129.90	3,214.62	70.00	0.00	0.00	0.00	1,109.94	600.00	1,682.67		11,319.02			11,319.02
10 May 2011	DB		1195	P. Wiggins - Printing		-4.62																-4.62	11,314.40
10 May 2011	DB		1196	Sign A Rama - Down payment for ALCON banner														-255.00				-255.00	11,059.40
10 May 2011	DB		1197	Bob Moore - SLAS display												-52.42						-52.42	11,006.98
10 May 2011	DB		1198	Rodger Fry - Telescopes and SLAS display	-688.33											-302.05	-600.00					-1,590.38	9,416.60
19 May 2011	CR	7551		Cox, Aleta L - renew	6.00	0.00	2.50	5.00	4.50	2.00												20.00	
	CR	1910		Crosby, Scott M - renew, SPOC, Sky & Telescope	6.00	0.00	2.50	5.00	4.50	2.00	25.00			32.95								77.95	
	CR	1474		Foutz, Brent - reinstate	6.00	0.00	2.50	5.00	4.50	2.00												20.00	
	CR	p 1633		Gallenson, Arthur S - new, Astronomy	6.00	0.00	2.50	5.00	4.50	2.00					34.00							54.00	
	CR	p 1633		Gallenson, Steve - new	6.00	0.00	2.50	5.00	4.50	2.00												20.00	
	CR	Cash		Green, Charlie - donation							5.00											5.00	
	CR	3580		Lewis, Becky - new	6.00	0.00	2.50	5.00	4.50	2.00												20.00	
	CR	1146971		Salt Lake County - ZAP grant												2,574.09					2,574.09		
	CR	9843		Stringham, Alpine - renew	6.00	0.00	2.50	5.00	4.50	2.00												20.00	2,811.04 12,227.64
27 May 2011	CR	PayPal		Campbell, Forrest - SPOC	0.21						25.00											25.21	
	CR	PayPal		Campbell, Forrest - renew	6.16	0.00	2.50	5.00	4.50	2.00												20.16	
	CR	PayPal		Carter, Dave - new	6.16	0.00	2.50	5.00	4.50	2.00												20.16	
	CR	PayPal		Danielson, Ralph - renew	6.16	0.00	2.50	5.00	4.50	2.00												20.16	
	CR	PayPal		Elkington, Brian - SPOC	0.21						25.00											25.21	
	CR	PayPal		Farmer, Mike - new (paid by Robert Moore)	6.16	0.00	2.50	5.00	4.50	2.00												20.16	
	CR	PayPal		Foster, Quintin - renew, SPOC	6.37	0.00	2.50	5.00	4.50	2.00	25.00											45.37	
	CR	PayPal		Gross, Fletcher - SPOC	0.21						25.00											25.21	
	CR	PayPal		Hays, Kevin - renew, SPOC, H-Alpha	6.46	0.00	2.50	5.00	4.50	2.00	25.00		10.00									55.46	
	CR	PayPal		Holt, Timothy - renew	6.16	0.00	2.50	5.00	4.50	2.00												20.16	
	CR	PayPal		Jachmann, Siegfried - renew, SPOC, H-Alpha	6.46	0.00	2.50	5.00	4.50	2.00	25.00		10.00									55.46	
	CR	PayPal		Matro, Nancy - renew	6.16	0.00	2.50	5.00	4.50	2.00												20.16	
	CR	PayPal		McLaws, Sean - SPOC	0.21						25.00											25.21	
	CR	PayPal		Nicolaides, Matt - new	6.16	0.00	2.50	5.00	4.50	2.00												20.16	
	CR	PayPal		Pantone, Layne - renew	6.16	0.00	2.50	5.00	4.50	2.00												20.16	
	CR	PayPal		Price, Lanea - new, Sky & Telescope, Astronomy	6.72	0.00	2.50	5.00	4.50	2.00				32.95	34.00							87.67	
	CR	PayPal		Rowe, Allen - SPOC	0.21						25.00											25.21	
	CR	PayPal		Snyder, Nichole - renew	6.16	0.00	2.50	5.00	4.50	2.00												20.16	
	CR	PayPal		Warner, Matthew - reinstate	6.16	0.00	2.50	5.00	4.50	2.00												20.16	571.61 12,799.25
27 May 2011	DB		1199	Sky Publishing - 2 Sky and Telescope subscriptions											-65.90							-65.90	12,733.35
27 May 2011	DB		1200	Astromedia - 2 Astronomy subscriptions											-68.00							-68.00	12,665.35
27 May 2011	DB		1201	Sign A Rama - Balance due for ALCON banner														-260.21				-260.21	12,405.14
27 May 2011	DB		1202	P. Wiggins - Reimburse Astro Soc Pac DVD	-26.95																	-26.95	12,378.19
14 Jun 2011	DB		1203	Astronomical League - Dues				-1,055.00														-1,055.00	11,323.19
27 May 2011	DB		1204	Rodger Fry - reimburse for ALCON poster														-52.09				-52.09	11,271.10
				MAY 2011. END OF MONTH BALANCE, PAGE 1 OF 1	1,602.41	45.91	307.33	-115.00	279.00	1,171.90	3,444.62	90.00	0.00	0.00	0.00	3,329.56	0.00	1,115.37	0.00	14,701.67	-3,430.57	3,382.65	11,271.10
																						Chk Fig	11,271.10

DATE	DB	CR	CHK #
------	----	----	-------

DATE	DB	CR	CHK #	FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	INSURANCE	OUTREACH	SPOC	H ALPHA	SKY PUBS	KALMBACH	ZAP	HARMONS	ALCON	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Jul 2011				BALANCE FORWARD FROM JUNE 2011	1,762.99	45.91	362.33	-5.00	378.00	1,215.90	3,569.62	100.00	0.00	0.00	3,206.68	0.00	1,115.37		11,751.80			11,751.80
01 Jul 2011	DB		1208	Patrick Wiggins - Reimburse jul/aug nova costs		-5.72														-5.72		11,746.08
01 Jul 2011	DB		1209	Rodger Fry - Reimburse flowers for C. Green	-54.27															-54.27		11,691.81
12 Jul 2011	DB		1210	Lowell Lyon - Reimburse ALCON													-29.91			-29.91		11,661.90
12 Jul 2011	DB		1211	Attila Danko - Renew Clear Sky Clock sponsorship	-50.00															-50.00		11,611.90
12 Jul 2011	DB		1212	State of Utah - Renew annual report	-10.00															-10.00		11,601.90
21 Jul 2011	CR	3779		Houser, John - renew, Astronomy	6.00	0.00	2.50	5.00	4.50	2.00				34.00						54.00		
	CR	254		Peterson, Patricia J - new	6.00	0.00	2.50	5.00	4.50	2.00										20.00		
	CR	cash		Platero, Herman - renew	6.00	0.00	2.50	5.00	4.50	2.00										20.00		
	CR	1441		Wilson, Dana E - new	6.00	0.00	2.50	5.00	4.50	2.00										20.00	114.00	11,715.90
27 Jul 2011	CR	PayPal		Bauman, Joe - renew, Sky & Telescope	6.43	0.00	2.50	5.00	4.50	2.00			32.95							53.38		
	CR	PayPal		Blanchard, Craig & Ann - renew	6.16	0.00	2.50	5.00	4.50	2.00										20.16		
	CR	PayPal		Christiansen, Steven J - renew	6.16	0.00	2.50	5.00	4.50	2.00										20.16		
	CR	PayPal		Davidson, Dion - renew	6.16	0.00	2.50	5.00	4.50	2.00										20.16		
	CR	PayPal		Evans, Heidi - new	6.16	0.00	2.50	5.00	4.50	2.00										20.16		
	CR	PayPal		Fisher, Steven - H-Alpha	0.08							10.00								10.08		
	CR	PayPal		Gary, David D - renew	6.16	0.00	2.50	5.00	4.50	2.00										20.16		
	CR	PayPal		Gregersen, Justin - new	6.16	0.00	2.50	5.00	4.50	2.00										20.16		
	CR	PayPal		Gutierrez, Jorge - new	6.16	0.00	2.50	5.00	4.50	2.00										20.16		
	CR	PayPal		Hards, Charles - renew	6.16	0.00	2.50	5.00	4.50	2.00										20.16		
	CR	PayPal		Hauschild, Ryan - H-Alpha	0.08							10.00								10.08		
	CR	PayPal		Jorgensen, Jeff - new, Sky & Telescope	6.43	0.00	2.50	5.00	4.50	2.00			32.95							53.38		
	CR	PayPal		Mechling, Robert - reinstate	6.16	0.00	2.50	5.00	4.50	2.00										20.16		
	CR	PayPal		Niebuhr, Gavin - renew	6.16	0.00	2.50	5.00	4.50	2.00										20.16		
	CR	PayPal		Van Hook, Erwin - new	6.16	0.00	2.50	5.00	4.50	2.00										20.16		
	CR	PayPal		Vepachedu, Nishanth - renew	6.16	0.00	2.50	5.00	4.50	2.00										20.16	368.84	12,084.74
31 Jul 2011	DB		1213	Sky Publishing - 2 Sky and Telescope subscriptions									-65.90							-65.90		12,018.84
31 Jul 2011	DB		1214	Astromedia - 1 Astronomy subscription										-34.00						-34.00		11,984.84
				JULY 2011. END OF MONTH BALANCE, PAGE 1 OF 1	1,759.66	40.19	407.33	85.00	459.00	1,251.90	3,569.62	120.00	0.00	0.00	3,206.68	0.00	1,085.46	0.00	12,234.64	-249.80	482.84	
																					Chk Fig	11,984.84

SLAS BOOKS, AUGUST 2011, PAGE 1 of 1

DATE	DB	CR	CHK #	FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST	LEAGUE	INSURANCE	OUTREACH	SPOC	H ALPHA	SKY	PUBS	KALMBACH	ZAP	HARMONS	ALCON	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Aug 2011				BALANCE FORWARD FROM JULY 2011	1,759.66	40.19	407.33		85.00	459.00	1,251.90	3,569.62	120.00		0.00	0.00	3,206.68	0.00	1,085.46		11,984.84			11,984.84
05 Aug 2011	DB		1215	Harmons - Drinks for Star-B-Que				-20.93														-20.93		11,963.91
05 Aug 2011	DB		1216	Patrick Wiggins - Reimburse planispheres and laser pointer	-1,053.36												-1,053.35					-2,106.71		9,857.20
09 Aug 2011	DB	CR	Transfer	General Fund to ZAP fund	94.50												-94.50					-94.50	94.50	9,857.20
16 Aug 2011	DB		1217	Rodger Fry - Reimbure Augst speaker airfare													-388.00					-388.00		9,469.20
25 Aug 2011		CR	1008	ALCon - reimbursement															545.12			545.12		
		CR	1012	ALCon - reimbursement															124.00			124.00		
		CR	1013	ALCon - reimbursement															47.99			47.99		
		CR	207	Druian, Ray - renew	6.00	0.00	2.50		5.00	4.50	2.00											20.00		
		CR	5440	Grahn, Josephine - renew	6.00	0.00	2.50		5.00	4.50	2.00											20.00		
		CR	14467	Harris, Kenneth - renew	6.00	0.00	2.50		5.00	4.50	2.00											20.00		
		CR	cash	Rowe, Allen - renew	6.00	0.00	2.50		5.00	4.50	2.00											20.00		
		CR	503	Schmiett, Paul - new	6.00	0.00	2.50		5.00	4.50	2.00											20.00	817.11	10,286.31
29 Aug 2011		CR	PayPal	Anderson, Michael - SPOC	0.21							25.00										25.21		
		CR	PayPal	Cowles, William - renew	6.16	0.00	2.50		5.00	4.50	2.00											20.16		
		CR	PayPal	Foster, Michael - new	6.16	0.00	2.50		5.00	4.50	2.00											20.16		
		CR	PayPal	Fry, Rodger - renew, Astronomy	6.44	0.00	2.50		5.00	4.50	2.00						34.00					54.44		
		CR	PayPal	Giles, Gigi - new	6.16	0.00	2.50		5.00	4.50	2.00											20.16		
		CR	PayPal	Glenn, Ian - SPOC	0.21							25.00										25.21		
		CR	PayPal	Goodmann, Nate - renew	6.16	0.00	2.50		5.00	4.50	2.00											20.16		
		CR	PayPal	Hooper, Robert - new	6.16	0.00	2.50		5.00	4.50	2.00											20.16		
		CR	PayPal	Jensen, Quinn - renew	6.16	0.00	2.50		5.00	4.50	2.00											20.16		
		CR	PayPal	Johansen, John R - reinstate, Astronomy	6.44	0.00	2.50		5.00	4.50	2.00						34.00					54.44		
		CR	PayPal	Metcalf, Joshua - new	6.16	0.00	2.50		5.00	4.50	2.00											20.16		
		CR	PayPal	Morstadt, Robert - new	6.16	0.00	2.50		5.00	4.50	2.00											20.16		
		CR	PayPal	Orullian, Aaron - reinstate	6.16	0.00	2.50		5.00	4.50	2.00											20.16		
		CR	PayPal	O'Cain, Don - new	6.16	0.00	2.50		5.00	4.50	2.00											20.16		
		CR	PayPal	Pennington, Gerald - new	6.16	0.00	2.50		5.00	4.50	2.00											20.16		
		CR	PayPal	Sprague, Michael A - renew	6.16	0.00	2.50		5.00	4.50	2.00											20.16		
		CR	PayPal	Watson, Tom R - renew	6.16	0.00	2.50		5.00	4.50	2.00											20.16		
		CR	PayPal	Wiggins, Patrick A - renew	6.16	0.00	2.50		5.00	4.50	2.00											20.16	441.54	10,727.85
31 Aug 2011	DB		1218	Astromedia - 2 Astronomy subscriptions												-68.00						-68.00		10,659.85
31 Aug 2011	DB		1219	Patrick Wiggins - Printing		-8.25																-8.25		10,651.60
31 Aug 2011	DB		1220	Rodger Fry - Guest speak expenses / door prize telescopes	-518.42												-308.89					-827.31		9,824.29
				AUGUST 2011, END OF MONTH BALANCE, PAGE 1 of 1	411.92	31.94	438.90		190.00	553.50	1,293.90	3,619.62	120.00		0.00	0.00	1,361.94	0.00	1,802.57	0.00	13,243.49	-3,513.70	1,353.15	9,824.29
																							Chk Fig	9,824.29

SLAS BOOKS, SEPTEMBER 2011, Page 1 of 1

DATE	DB	CR	CHK #	FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST	LEAGUE	INSURANCE	OUTREACH	SPOC	H ALPHA	SKY	PUBS	KALMBACH	ZAP	HARMONS	ALCON	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE	
01 Sep 2011				BALANCE FORWARD FROM AUGUST 2011	411.92	31.94	438.90	190.00	553.50	1,293.90	3,619.62	120.00	0.00	0.00	1,361.94	0.00	1,802.57	0.00	9,824.29					9,824.29	
15 Sep 2011	DB		1221	Utah Education Association - UEA booth							-175.00											-175.00		9,649.29	
26 Sep 2011		CR	3971	Ball, Spencer - reinstate, Astrnomy 2 yr	6.00	0.00	2.50	5.00	4.50	2.00						60.00						80.00			
		CR	cash	Marshall, Eugene - renew	6.00	0.00	2.50	5.00	4.50	2.00												20.00		100.00	9,749.29
29 Sep 2011		CR	PayPal	Andersen, Mike - renew	6.16	0.00	2.50	5.00	4.50	2.00												20.16			
		CR	PayPal	Blanchard, Ann - 1 calendar	0.10															13.00		13.10			
		CR	PayPal	Brumble, Michael - renew	6.16	0.00	2.50	5.00	4.50	2.00												20.16			
		CR	PayPal	Bunker, Roger - reinstate	6.16	0.00	2.50	5.00	4.50	2.00												20.16			
		CR	PayPal	Colton, Don - renew, S&T, Astronomy(2), 1 handbook, 1 calendar	7.20	0.00	2.50	5.00	4.50	2.00												146.15			
		CR	PayPal	Cope, David - SPOC	0.21						25.00										32.00	25.21			
		CR	PayPal	Day, Jens - reinstate, 1 handbook, 1 calendar	6.47	0.00	2.50	5.00	4.50	2.00												52.47			
		CR	PayPal	Denk, Karen - new	6.16	0.00	2.50	5.00	4.50	2.00												20.16			
		CR	PayPal	Durian, Raye, 2 handbooks, 1 calendar	0.42																	51.00			
		CR	PayPal	Fry, Rodger, 1 handbook, 1 calendar	0.26																	32.00			
		CR	PayPal	Ericksen, Edward - renew	6.16	0.00	2.50	5.00	4.50	2.00												20.16			
		CR	PayPal	Gross fletcher 1 handbook, 1 calendar	0.26																	32.00			
		CR	PayPal	Hanning-Lee, Mark - renew	6.16	0.00	2.50	5.00	4.50	2.00												20.16			
		CR	PayPal	Jackman, Howard - reinstate	6.16	0.00	2.50	5.00	4.50	2.00												20.16			
		CR	PayPal	Klvacek, Russ - new	6.16	0.00	2.50	5.00	4.50	2.00												20.16			
		CR	PayPal	McKenzie, Jeff - reinstate	6.16	0.00	2.50	5.00	4.50	2.00												20.16			
		CR	PayPal	Nelson, Mike - renew	6.16	0.00	2.50	5.00	4.50	2.00												20.16			
		CR	PayPal	Porter, Jeff - renew	6.16	0.00	2.50	5.00	4.50	2.00												20.16			
		CR	PayPal	Ricks, Kelly - renew, 1 calendar	6.26	0.00	2.50	5.00	4.50	2.00												33.26			
		CR	PayPal	Robinson, Robert D - renew	6.16	0.00	2.50	5.00	4.50	2.00												20.16			
		CR	PayPal	Sarra, Anthony - renew, 1 handbook, 1 calendar	6.42	0.00	2.50	5.00	4.50	2.00												52.42			
		CR	PayPal	Shelton, Mark - 1 handbook	0.15																	19.00			
		CR	PayPal	Stephens, Annie - new	6.16	0.00	2.50	5.00	4.50	2.00												20.16			
		CR	PayPal	Sutton, Todd - reinstate	6.16	0.00	2.50	5.00	4.50	2.00												20.16		739.94	10,489.23
30 Sep 2011	DB		1222	Sky Publishing - 1 Sky and Telescope subscription											-32.95							-32.95		10,456.28	
30 Sep 2011	DB		1223	Astromedia - 2 Astronomy subscriptions												-120.00						-120.00		10,336.28	
				SEPTEMBER 2011, END OF MONTH BALANCE, PAGE 1 of 1	537.91	31.94	488.90	290.00	643.50	1,158.90	3,644.62	120.00	0.00	0.00	1,361.94	0.00	1,802.57	256.00	10,336.28			-327.95	839.94		10,336.28
																							Chk Fig		

SLAS BOOKS, NOVEMBER 2011, Page 1 of 1

DATE	DB	CR	CHK #	FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	INSURANCE	OUTREACH	SPOC	H ALPHA	SKY PUBS	KALMBACH	ZAP	HARMONS	ALCON	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Nov 2011				BALANCE FORWARD FROM OCTOBER 2011	634.06	25.36	451.55	340.00	688.50	267.59	3,582.27	120.00	0.00	0.00	450.62	0.00	1,802.57	0.00	8,362.52			8,362.52
16 Nov 2011	DB		1229	Ann House - Outreach posters						-73.95										-73.95		8,288.57
16 Nov 2011	DB		1230	Rodger Fry - ZAP & SLAS stickers											-231.00					-231.00		8,057.57
16 Nov 2011	DB		1231	Sky Publishing - 3 Sky and Telescope subscriptions									-131.80							-131.80		7,925.77
16 Nov 2011	DB		1232	Astromedia - 1 Astronomy subscription										-68.00						-68.00		7,857.77
16 Nov 2011	DB		1233	Ogden Astronomical Society - Help with Bryce ALCON													-200.00			-200.00		7,657.77
17 Nov 2011	CR	1020		Astronomical Leage - SLAS share of profit from ALCON 2011													4,527.25		4,527.25			
	CR	1302		Hatfield, John - new	6.00	0.00	2.50	5.00	4.50	2.00			32.95							52.95		
	CR	200		Sage Hills Elementary School - donation	120.00															120.00	4,700.20	12,357.97
	CR	PayPal		Dickey, Jeanne - renew	6.16	0.00	2.50	5.00	4.50	2.00										20.16		
	CR	PayPal		Eads, Jay - renew	6.16	0.00	2.50	5.00	4.50	2.00										20.16		
	CR	PayPal		Noon, Jennifer - new, Sky & Telescope, Astronomy	6.72	0.00	2.50	5.00	4.50	2.00			32.95	34.00						87.67		
	CR	PayPal		O'Connor, Kasey - new, Sky & Telescope, Astronomy	6.72	0.00	2.50	5.00	4.50	2.00			32.95	34.00						87.67		
	CR	PayPal		Thompson, Mark - new	6.16	0.00	2.50	5.00	4.50	2.00										20.16		
	CR	PayPal		Williams, Gerald - new, Sky & Telescope	6.43	0.00	2.50	5.00	4.50	2.00			32.95							53.38	289.20	12,647.17
30 Nov 2011				Original ALCON seed money retuned to General Fund	2,000.00												-2,000.00					
				NOVEMBER 2011, END OF MONTH BALANCE, PAGE 1 of 1	2,798.41	25.36	469.05	375.00	720.00	207.64	3,582.27	120.00	0.00	0.00	219.62	0.00	4,129.82	0.00	13,351.92	-704.75	4,989.40	
																				Chk Fig		12,647.17

SLAS BOOKS, DECEMBER 2011, Page 1 of 1

DATE	DB	CR	CHK #	FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST	LEAGUE	INSURANCE	OUTREACH	SPOC	H ALPHA	SKY PUBS	KALMBACH	ZAP	HARMONS	ALCON	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Dec 2011				BALANCE FORWARD FROM NOVEMBER 2011	2,798.41	25.36	469.05	375.00	720.00	207.64	3,582.27	120.00	0.00	0.00	219.62	0.00	4,129.82	0.00	12,647.17				12,647.17
13 Dec 2011	DB		1234	Bob Talyor - Laptop upgrade	-99.99																-99.99		12,547.18
13 Dec 2011	DB		1235	Jackie Kennedy - Solstice festival			-40.00														-40.00		12,507.18
13 Dec 2011	DB		1236	Ann Blanchard - Solstice Festival			-20.00														-20.00		12,487.18
13 Dec 2011	DB		1237	Ann House - Outreach posters	-100.00		-395.08														-495.08		11,992.10
29 Dec 2011		CR	PayPal	Bigelow, Robert - renew & 2 yr Sky & Telescope	6.71	0.00	2.50	5.00	4.50	2.00				65.90							86.61		
		CR	PayPal	Black, Steven - new	6.16	0.00	2.50	5.00	4.50	2.00											20.16		
		CR	PayPal	Blanchard, Craig & Ann - Astronomy	0.27										34.00						34.27		
		CR	PayPal	Cobb, James - renew	6.16	0.00	2.50	5.00	4.50	2.00											20.16		
		CR	PayPal	Dodds, Steve - renew, Sky & Telescope, Astronomy	6.72	0.00	2.50	5.00	4.50	2.00				32.95	34.00						87.67		
		CR	PayPal	Dorman, Roger - new	6.16	0.00	2.50	5.00	4.50	2.00											20.16		
		CR	PayPal	Dye, James L - renew	6.16	0.00	2.50	5.00	4.50	2.00											20.16		
		CR	PayPal	Elkington, Brian - renew	6.16	0.00	2.50	5.00	4.50	2.00											20.16		
		CR	PayPal	Emery, Joshua - new	6.16	0.00	2.50	5.00	4.50	2.00											20.16		
		CR	PayPal	Garrard, Richard - renew	6.16	0.00	2.50	5.00	4.50	2.00											20.16		
		CR	PayPal	Gentis, George T - new	6.16	0.00	2.50	5.00	4.50	2.00											20.16		
		CR	PayPal	Green, Charles L - renew	6.16	0.00	2.50	5.00	4.50	2.00											20.16		
		CR	PayPal	Green, Rodney - renew	6.16	0.00	2.50	5.00	4.50	2.00											20.16		
		CR	PayPal	Gross, Fletcher - Astronomy, 2 years	0.49										60.00						60.49		
		CR	PayPal	Grossen, Richard - new	6.16	0.00	2.50	5.00	4.50	2.00											20.16		
		CR	PayPal	Hooper, Robert - S&T	0.27									32.95							33.22		
		CR	PayPal	Hugo, Bruce - renew	6.16	0.00	2.50	5.00	4.50	2.00											20.16		
		CR	PayPal	Jones, Keeley - renew	6.16	0.00	2.50	5.00	4.50	2.00											20.16		
		CR	PayPal	Laney, Kathy - renew	6.16	0.00	2.50	5.00	4.50	2.00											20.16		
		CR	PayPal	Loring, Daniel - reinstate	6.16	0.00	2.50	5.00	4.50	2.00											20.16		
		CR	PayPal	Miller, Karen - new	6.16	0.00	2.50	5.00	4.50	2.00											20.16		
		CR	PayPal	Shober, Edward - new	6.16	0.00	2.50	5.00	4.50	2.00											20.16	644.98	12,637.08
30 Dec 2011	DB		1238	Sky Publishing - 3 Sky and Telescope subscriptions										-131.80							-131.80		12,505.28
30 Dec 2011	DB		1239	Astromedia - 3 Astronomy subscriptions											-128.00						-128.00		12,377.28
31 Dec 2011				Transfer Postage & Printing to General Fund	25.36	-25.36																	
31 Dec 2011				Transfer Outreach to General Fund	245.64					-245.64													
31 Dec 2011				Transfer H Alpha to General Fund	120.00								-120.00										
31 Dec 2011				Transfer ALCON to General Fund	4,129.82													-4,129.82					
				DECEMBER 2011, END OF MONTH BALANCE, Page 1 of 1	7,238.42	0.00	61.47	470.00	805.50	0.00	3,582.27	0.00	0.00	0.00	0.00	219.62	0.00	0.00	0.00	12,377.28	-914.87	644.98	12,377.28
																					Chk Fig		