

DATE	DB	CR	CHK #	FROM/TO--FOR	8.00 GENERAL	2.50 ENTERTAIN	5.00 AST LEAGUE	4.50 INSURANCE	25.00 SPOC	32.95 SKY PUBS	34.00 KALMBACH	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Jan 2013				BALANCE FORWARD FROM DECEMBER 2012	5,556.80	48.25	525.00	1,213.50	2,444.19	0.00	0.00	1,794.89	0.00	0.00	0.00	11,582.63			11,582.63
21 Jan 2013	DB		1297	Sky Publishing - 2 Sky and Telescope subscriptions						-65.90							-65.90		11,516.73
21 Jan 2013	DB		1298	Kalmbach Publishing - 4 Astronomy subscriptions							-136.00						-136.00		11,380.73
28 Jan 2013		CR	3873	Hardy, Lorna - renew & Astronomy	8.00	2.50	5.00	4.50			34.00					54.00			
		CR	F10077907	State of Utah - 2012 sales tax refund	89.77											89.77		143.77	11,524.50
31 Jan 2013		CR	DirDep	ZAP grant								3,149.00				3,149.00		3,149.00	14,673.50
				JANUARY 2013 END OF MONTH BALANCE, PAGE 1 OF 1	5,654.57	50.75	530.00	1,218.00	2,444.19	-65.90	-102.00	4,943.89	0.00	0.00	0.00			Chk Fig	14,673.50

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01 Feb 2013				BALANCE FORWARD FROM JANUARY 2013	5,654.57	50.75	530.00	1,218.00	2,444.19	-65.90	-102.00	4,943.89	0.00	0.00	0.00				14,673.50
08 Feb 2013		CR	11050157	Harmons - donation									600.00			600.00		600.00	15,273.50
08 Feb 2013	DB		1299	State of Utah - Commerce permit	-100.00												-100.00		15,173.50
08 Feb 2013	DB		1300	Rodger Fry - reimburse for mount for new loaner refractor	-120.44												-120.44		15,053.06
20 Feb 2013	DB		1301	Joseph Bauman - reimburse for Sun party banner	-76.57												-76.57		14,976.49
25 Feb 2013	DB		1302	OPT - 50 First Scopes and accessory kits	-1,511.25							-1,511.25					-3,022.50		11,953.99
28 Feb 2013		CR	cash	Pierce, Deloy - renew	8.00	2.50	5.00	4.50								20.00		20.00	11,973.99
28 Feb 2013		CR	PayPal	Abel, Michael - new	8.16	2.50	5.00	4.50								20.16			945.51
		CR	PayPal	Baxter-Clark, Bonnie - new, S&T, Astronomy	8.72	2.50	5.00	4.50		32.95	34.00					87.67			
		CR	PayPal	Becker, Roger - new	8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Bedell, Geoffrey & Diane - SPOC	0.21				25.00							25.21			
		CR	PayPal	Blanchard, Craig & Ann - Astronomy	0.27						34.00					34.27			
		CR	PayPal	Clarke, Wayne S - renew, SPOC	8.37	2.50	5.00	4.50	25.00							45.37			
		CR	PayPal	Ford, Ron - renew	8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Cowles, William E - Astronomy	0.27						34.00					34.27			
		CR	PayPal	Duggar, Ron - renew, SPOC	8.37	2.50	5.00	4.50	25.00							45.37			
		CR	PayPal	Fields, Jonathan - new	8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Fisher, Kurt Allen - renew, SPOC	8.37	2.50	5.00	4.50	25.00							45.37			
		CR	PayPal	Ford, Ron - renew	8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	George-Kennedy, David P - reinstate	8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Grim, Bruce S - renew	8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Hugo, Bruce & Leslie - renew	8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Jackson, Jeremy - reinstate	8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	LeMieur, Mitchelll - new	8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Mayne, Linda - S&T	0.27					32.95						33.22			
		CR	PayPal	McCormack, Joseph - renew	8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Moore, Robert J L - reinstate, SPOC, H-Alpha	18.46	2.50	5.00	4.50	25.00							55.46			
		CR	PayPal	Nelson, J Dvid - renew	8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Nelson, Mike - reinstate	8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Nielson, Dan - renew	8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Parks, Todd - new	8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Peterson, John R - renew	8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Seth, Anil - renew	8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Sevcik, Thomas J - renew	8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Stutznegger, Ivo - renew	8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Turnbaugh, Matthew - renew, SPOC, H-Alpha	18.46	2.50	5.00	4.50	25.00							55.46			
		CR	PayPal	Turner, Daniel - renew	8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Van Kommen, George - new	8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Yeshlur, Chandra - new	8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Wickens, James M (for Mike) - reinstate	8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Wilson, Dana - renew	8.16	2.50	5.00	4.50								20.16		945.51	12,919.50
				FEBRUARY 2013 END OF MONTH BALANCE, PAGE 1 OF 1	4,121.92	128.25	685.00	1,357.50	2,594.19	0.00	0.00	3,432.64	600.00	0.00	0.00			Chk Fig	12,919.50

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01 Mar 2013				BALANCE FORWARD FROM FEBRUARY 2013	4,121.92	128.25	685.00	1,357.50	2,594.19	0.00	0.00	3,432.64	600.00	0.00	0.00				12,919.50
14 Mar 2013	DB		1303	Rodger Fry - reimburse for loaner scope parts	-103.36												-103.36		12,816.14
14 Mar 2013	DB		1304	Patrick Wiggins - reimburse for SPOC clear Sky Clock sponsorship	-50.00												-50.00		12,766.14
22 Mar 2013	DB			Auto withdraw Colorado Casualty - insurance				-791.00									-791.00		11,975.14
25 Mar 2013	CR	38128974		Killpack, Clayton D - renew	8.00	2.50	5.00	4.50								20.00		20.00	11,995.14
	CR	PayPal		Anderson, Michael J - renew	8.16	2.50	5.00	4.50									20.16		
	CR	PayPal		Anderson, Michael J - SPOC	0.21				25.00								25.21		
	CR	PayPal		Astel, David - renew	8.16	2.50	5.00	4.50									20.16		
	CR	PayPal		Bavelas, Andrew - reinstate	8.16	2.50	5.00	4.50									20.16		
	CR	PayPal		Boone, Daniel - reinstate, H-Alpha	18.24	2.50	5.00	4.50									30.24		
	CR	PayPal		Bradford, Pamela - renew, SPOC	8.37	2.50	5.00	4.50	25.00								45.37		
	CR	PayPal		Cardon, Carlos - renew	8.16	2.50	5.00	4.50									20.16		
	CR	PayPal		Carnes, Michael P - renew	8.16	2.50	5.00	4.50									20.16		
	CR	PayPal		Cope, David - SPOC	0.21				25.00								25.21		
	CR	PayPal		Crizer, Kathleen - new	8.16	2.50	5.00	4.50									20.16		
	CR	PayPal		Fisher, Mike - new	8.16	2.50	5.00	4.50									20.16		
	CR	PayPal		Fry, Rodger - SPOC, H-Alpha	10.29				25.00								35.29		
	CR	PayPal		Gross, Fletcher - SPOC	0.21				25.00								25.21		
	CR	PayPal		Hansen, Erik - renew	8.16	2.50	5.00	4.50									20.16		
	CR	PayPal		Holmes, Larry - reinstate, SPOC	8.37	2.50	5.00	4.50	25.00								45.37		
	CR	PayPal		Kennard, Raeburn G - reinstate	8.16	2.50	5.00	4.50									20.16		
	CR	PayPal		Lundwall, John - reinstate	8.16	2.50	5.00	4.50									20.16		
	CR	PayPal		Lyon, Lowell - reinstate	8.16	2.50	5.00	4.50									20.16		
	CR	PayPal		Mason, Christopher - new	8.16	2.50	5.00	4.50									20.16		
	CR	PayPal		Neff, Bradley - renew	8.16	2.50	5.00	4.50									20.16		
	CR	PayPal		Osmun, Cynthia - renew	8.16	2.50	5.00	4.50									20.16		
	CR	PayPal		Peay, Steven E - renew	8.16	2.50	5.00	4.50									20.16		
	CR	PayPal		Prout, James (goes by Robert) - new	8.16	2.50	5.00	4.50									20.16		
	CR	PayPal		Roens, Steven T - reinstate	8.16	2.50	5.00	4.50									20.16		
	CR	PayPal		Sarra, Anthony - reinstate, SPOC, H-Alpha	18.46	2.50	5.00	4.50	25.00								55.46		
	CR	PayPal		Slack, David - reinstate, SPOC	8.37	2.50	5.00	4.50	25.00								45.37		
	CR	PayPal		Swanson, Fred - renew	8.16	2.50	5.00	4.50									20.16		
	CR	PayPal		Warner, Matthew - renew, SPOC	8.37	2.50	5.00	4.50	25.00								45.37		
	CR	PayPal		Whipple, Terry R - renew, SPOC	8.37	2.50	5.00	4.50	25.00								45.37		
	CR	PayPal		Wiggins, Patrick A - renew, SPOC	8.37	2.50	5.00	4.50	25.00								45.37		
	CR	PayPal		Wilson, Dale - SPOC	0.21				25.00								25.21	856.93	12,852.07
				MARCH 2013 END OF MONTH BALANCE, PAGE 1 OF 1	4,221.49	195.75	820.00	688.00	2,894.19	0.00	0.00	3,432.64	600.00	0.00	0.00			Chk Fig	12,852.07

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01 Apr 2013				BALANCE FORWARD FROM MARCH 2013	4,221.49	195.75	820.00	688.00	2,894.19	0.00	0.00	3,432.64	600.00	0.00	0.00				12,852.07
01 Apr 2013	DB		1305	Clark Planetarium - telescopes for giveaway	-139.34								-600.00				-739.34		12,112.73
10 Apr 2013	DB		1306	Rodger Fry - tickets \$12.69, postage to return controler \$8.75	-8.75							-12.69					-21.44		12,091.29
10 Apr 2013		CR	2568	Hards, Chuck - winning bid of 12" Dobsonian	201.00											201.00		201.00	12,292.29
15 Apr 2013		CR	158	Peterson, Patricia - renew	8.00	2.50	5.00	4.50								20.00		20.00	12,312.29
17 Apr 2013	DB		1307	Uptown Embroidery - baseball caps for guest speakers	-173.10												-173.10		12,139.19
17 Apr 2013	DB		1308	Rodger Fry - reimburse wireless mic, VGA adapter, Astro Day poster								-174.68					-174.68		11,964.51
19 Apr 2013	DB		1309	Rodger Fry - reimburse for double stack for PST								-572.35					-572.35		11,392.16
19 Apr 2013	DB		1310	Kevin Hays - reimburse for Grim scope computer repair					-130.00								-130.00		11,262.16
23 Apr 2013		CR	cash	Nelson, J David - SPOC fee					25.00							25.00		25.00	11,287.16
20 Apr 2013	DB		1311	Rodger Fry - reimburse for FedEx to return Meade controller	-47.76												-47.76		11,239.40
20 Apr 2013	DB		1312	Patrick wiggins - reimburse for copies for SPOC					-4.25								-4.25		11,235.15
24 Apr 2013	DB		1313	Ken Warner - reimburse PayPal fee	-1.95												-1.95		11,233.20
				APRIL 2013 END OF PAGE BALANCE, PAGE 1 OF 2	4059.59	198.25	825.00	692.50	2784.94	0.00	0.00	2672.92	0.00	0.00	0.00			Chk Fig	11,233.20

LAS BOOKS, APRIL 2013, PAGE 2 OF 2				FROM/TO--FOR		8.00	2.50	5.00	4.50	25.00	32.95	34.00								
DATE	DB	CR	CHK #			GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	SKY PUBS	KALMBACH	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
26 Apr 2013				BALANCE FORWARD FROM PAGE 1		4,059.59	198.25	825.00	692.50	2,784.94	0.00	0.00	2,672.92	0.00	0.00	0.00				11,233.20
		CR	PayPal	Allred, Matthew - SPOC						24.15							24.15			
		CR	PayPal	Baker, William - reinstate, SPOC		8.37	2.50	5.00	4.50	25.00							45.37			
		CR	PayPal	Beck, Brian - new		8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Bernson, David - renew, SPOC, H-Alpha		18.46	2.50	5.00	4.50	25.00							55.46			
		CR	PayPal	Bradford, Pamela - SPOC		0.21				25.00							25.21			
		CR	PayPal	Connole, Chris - reinstate		8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Curtis, Richard - renew, SPOC		8.37	2.50	5.00	4.50	25.00							45.37			
		CR	PayPal	Curtis, William J - renew		8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Duggar, Ron - H=Alpha		10.08											10.08			
		CR	PayPal	Dye, James L - SPOC						24.15							24.15			
		CR	PayPal	Figuera, Marcelo - SPOC, H-Alpha		9.78				24.15							33.93			
		CR	PayPal	Footte, Jerry & Cindy - reinstate		8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Grossen, Richard - reinstate		8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Hays, Kevin - renew, SPOC		8.37	2.50	5.00	4.50	25.00							45.37			
		CR	PayPal	Holmes, Daniel - renew, SPOC, H-Alpha		18.46	2.50	5.00	4.50	25.00							55.46			
		CR	PayPal	Ingle, George - renew		8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Jones, Joshua - new		8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Kennedy, Willaim - SPOC		0.21				25.00							25.21			
		CR	PayPal	Kennedy, William - renew		8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Kort, Edward N - renew		8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Luras, Renee - reinstate		8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Marion, Rusty - new, \$20.00 donation		26.82	2.50	5.00	4.50								38.82			
		CR	PayPal	Moore, Robert J L - extend, SPOC, H-Alpha, \$25.00 donation*		40.94	2.50	5.00	4.50	25.00							77.94			
		CR	PayPal	Oldham, Cecile - renew		8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Oleary, Sean - renew		8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Porter, Jeff - renew		8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Pralle, Brett - SPOC, \$25.00 donation		24.45				24.15							48.60			
		CR	PayPal	Ratkowski, Rob - reinstate		7.26	2.50	5.00	4.50								19.26			
		CR	PayPal	Robison, Christopher - renew		8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Rowe, Allen - Astronomy 2 years		0.49						60.00					60.49			
		CR	PayPal	Seegar, Susie - new		8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Shelton, Mark - renew		8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Swanson, Fred - SPOC		0.21				25.00							25.21			
		CR	PayPal	Taylor, Robert - reinstate		8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Waldo, Peter H - renew		8.16	2.50	5.00	4.50								20.16			
		CR	PayPal	Warner, Ken - PayPal fee to be refunded to Ken		1.95											1.95			
		CR	PayPal	Wheeler, Bryan - renew		8.16	2.50	5.00	4.50								20.16		1045.07	12,278.27
30 Apr 2013	DB		1314	Kalmbach Publishing - 1 two year Astronomy subscription								-60.00						-60.00		12,218.27
				*Paid by member in error (duplicate of payment made in February). Member requested membership extension in lieu of refund.																
				APRIL 2013 END OF MONTH BALANCE, PAGE 2 OF 2																
						4,399.06	265.75	960.00	814.00	3,106.54	0.00	0.00	2,672.92	0.00	0.00	0.00			Chk Fig	12,218.27

SLAS BOOKS, MAY 2013, PAGE 1 OF 1

DATE	DB	CR	CHK #	FROM/TO--FOR	8.00 GENERAL	2.50 ENTERTAIN	5.00 AST LEAGUE	4.50 INSURANCE	25.00 SPOC	32.95 SKY PUBS	34.00 KALMBACH	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 May 2013				BALANCE FORWARD FROM APRIL 2013	4,399.06	265.75	960.00	814.00	3,106.54	0.00	0.00	2,672.92	0.00	0.00	0.00				12,218.27
15 May 2013		CR	DirDep	ZAP grant								2,203.63				2,203.63		2,203.63	14,421.90
15 May 2013	DB		1315	Kalmbach Publishing - 1 two year 2 one Astronomy subscription							-124.00						-124.00		14,297.90
15 May 2013	DB		1316	Sky Publishing - 1 Sky & Telescope subscription						-32.95							-32.95		14,264.95
15 May 2013	DB		1317	Astronomical League - SLAS membership dues			-1,395.00										-1,395.00		12,869.95
15 May 2013	DB		1318	Charlie Green - reimburse for postage	-9.20												-9.20		12,860.75
20 May 2013		CR	cash	Cox, Aleta L - renew	8.00	2.50	5.00	4.50									20.00		
		CR	cash	Stringham, Alpine - renew	8.00	2.50	5.00	4.50									20.00		
		CR	4296	Woodgate, John G - new	8.00	2.50	5.00	4.50									20.00	60.00	12,920.75
28 May 2013		CR	cash	Dahn, Jim - new	8.00	2.50	5.00	4.50									20.00		12,940.75
29 May 2013		CR	PayPal	Allred, Tyler - renew	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	Butler, Michael - new	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	Campbell, Forrest - renew, SPOC	7.56	2.50	5.00	4.50	24.15								43.71		
		CR	PayPal	Christopher, Lester - reinstate	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	Danielsen, Ralph - renew	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	Erickson, Dustin - new	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	Evans, Dan - renew	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	Fagen, Patrick - new	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	Frasure, Bill - new	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	Gardner, David - new	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	Gross, Fletcher - renew	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	Hearle, Bruce - renew	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	Hughes, Gordon L - reinstate	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	Hugo, Bruce - SPOC					24.15								24.15		
		CR	PayPal	Jachmann, Siegfried - renew	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	Jensen, Quinn - renew	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	Kinder, Vaughn - reinstate	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	Klvacek, Russ - reinstate	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	Lambourne, Chad - new	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	LeBaron, Alan - new, S&T	7.52	2.50	5.00	4.50		32.95							52.47		
		CR	PayPal	Marion, Rusty - \$10.00 donation	9.48												9.48		
		CR	PayPal	Mitchell, Kristen - renew, SPOC	7.56	2.50	5.00	4.50	24.15								43.71		
		CR	PayPal	Morrison, Michael - renew, Astronomy 2 years	7.50	2.50	5.00	4.50				60.00					79.50		
		CR	PayPal	Morstadt, Robert - SPOC					24.15								24.15		
		CR	PayPal	Murdock, Jonathan - new	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	Parker, Jane L - renew	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	Ratkowski, Rob - extend	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	Rohr, Linton - reinstate, Astronomy	7.52	2.50	5.00	4.50									53.52		
		CR	PayPal	Rouse, Bernard - renew	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	Snyder, Nichole - renew, SPOC	7.56	2.50	5.00	4.50	24.15								43.71		
		CR	PayPal	Sullivan, Frank - renew	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	Terry, Cliff - new	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	Weiss, Paul - renew, Astronomy, \$100.00 donation	105.32	2.50	5.00	4.50				34.00					151.32		
		CR	PayPal	White, Thomas - reinstate	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	Wilson, Dale - reinstate	7.26	2.50	5.00	4.50									19.26		
		CR	PayPal	Williams, Gerald - reinstate, \$10.00 donation	17.04	2.50	5.00	4.50									29.04		
		CR	PayPal	Wilson, Michael J - renew	7.26	2.50	5.00	4.50									19.26	1,055.52	13,996.27
				MAY 2013 END OF MONTH BALANCE, PAGE 1 OF 1	4,787.68	360.75	-245.00	985.00	3,227.29	0.00	4.00	4,876.55	0.00	0.00	0.00			Chk Fig	13,996.27

SLAS BOOKS, JUNE 2013, PAGE 1 OF 1						8.00	2.50	5.00	4.50	25.00	32.95	34.00										
DATE	DB	CR	CHK #	FROM/TO--FOR		GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	SKY PUBS	KALMBACH	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE		
01 Jun 2013				BALANCE FORWARD FROM MAY 2013		4,787.68	360.75	-245.00	985.00	3,227.29	0.00	4.00	4,876.55	0.00	0.00	0.00				13,996.27		
12 Jun 2013	DB		1319	Barnes & Nobel - books for giveaway		-2439.00							-2439.00					-4878.00		9,118.27		
12 Jun 2013	DB		1320	Rodger Fry - SPOC encoders (\$110.46), solar mount repair (\$15.77) audio adapters (\$21.34)						-110.46			-37.11					-147.57		8,970.70		
18 Jun 2013		CR	522	Roger Butz - reinstate, h alpha, SPOC		18.00	2.50	5.00	4.50	25.00							55.00		55.00	9,025.70		
19 Jun 2013	DB		1321	Patrick Wiggins - reimburse for SPOC fire extinguishes inspection						-36.54								-36.54		8,989.16		
		CR	PayPal	Allread, Tyler - extension		7.26	2.50	5.00	4.50									19.26				
		CR	PayPal	Bennion, Michelle for Stratton, Troy - renew		7.26	2.50	5.00	4.50									19.26				
		CR	PayPal	Bloomenthal, Mark - reinstate, SPOC		7.56	2.50	5.00	4.50	24.15								43.71				
		CR	PayPal	Bodily, Jason - new		7.26	2.50	5.00	4.50									19.26				
		CR	PayPal	Bradley, Jamie - renew		7.26	2.50	5.00	4.50									19.26				
		CR	PayPal	Decaria, Michael & Carol - reinstate		7.26	2.50	5.00	4.50									19.26				
		CR	PayPal	de Jong, Adam - new		7.26	2.50	5.00	4.50									19.26				
		CR	PayPal	Dent, Karen - new		7.26	2.50	5.00	4.50									19.26				
		CR	PayPal	Diehl, Keith - reinstate		7.26	2.50	5.00	4.50									19.26				
		CR	PayPal	Eads, Jay - reinstate, Astronomy, \$10.00 donation		17.30	2.50	5.00	4.50			34.00						63.30				
		CR	PayPal	Hancock, Carl - new		7.26	2.50	5.00	4.50									19.26				
		CR	PayPal	Hanson, Nancy - new		7.26	2.50	5.00	4.50									19.26				
		CR	PayPal	Hanzelka, James - renew		7.26	2.50	5.00	4.50									19.26				
		CR	PayPal	Hutson, Kurt - new, \$5.00 donation		12.15	2.50	5.00	4.50									24.15				
		CR	PayPal	Latimer, Kristin (for Durrant, Ron) - new		7.26	2.50	5.00	4.50									19.26				
		CR	PayPal	Mitchell, Caleb - new		7.26	2.50	5.00	4.50									19.26				
		CR	PayPal	Nortan, Susan - new		7.26	2.50	5.00	4.50									19.26				
	DB		PayPal	Refund fee		-0.30												-0.30				
		CR	PayPal	Stephanz, Nancy G - renew		7.26	2.50	5.00	4.50									19.26				
		CR	PayPal	Stoddard, Marianne - new, Astronomy		7.52	2.50	5.00	4.50			34.00						53.52				
		CR	PayPal	Stout, Dylan - new		7.26	2.50	5.00	4.50									19.26				
		CR	PayPal	Tabrizi, Shane - new		7.26	2.50	5.00	4.50									19.26				
		CR	PayPal	Thomas, Russell - new		7.26	2.50	5.00	4.50									19.26				
		CR	PayPal	Thorup, Lance - renew		7.26	2.50	5.00	4.50									19.26				
		CR	PayPal	Toso, Willow - new		7.26	2.50	5.00	4.50									19.26				
		CR	PayPal	Webster, Andrew - new		7.26	2.50	5.00	4.50									19.26				
		CR	PayPal	Wright, Michael - Astronomy, \$10.00 donation		17.30	2.50	5.00	4.50			34.00						63.30	652.14	9,641.30		
JUNE 2013 END OF MONTH BALANCE, PAGE 1 OF 1						2,580.67	428.25	-110.00	1,106.50	3,129.44	0.00	106.00	2,400.44	0.00	0.00	0.00			Chk Fig	9,641.30		

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DATE	DB	CR	CHK #		FROM/TO--FOR	GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	SKY PUBS	KALMBACH	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Jul 2013					BALANCE FORWARD FROM JUNE 2013	2,580.67	428.25	-110.00	1,106.50	3,129.44	0.00	106.00	2,400.44	0.00	0.00	0.00				9,641.30
05 Jul 2013	DB		1322		Ann House - reimburse for solstice festival			-115.26										-115.26		9,526.04
05 Jul 2013		CR	906090		Granite School district - donation for star party	100.00											100.00		100.00	9,626.04
			1323		Void															
10 Jul 2013	DB		1324		Kalmbach Publishing - 3 Astronomy subscriptions							-102.00						-102.00		9,524.04
12 Jul 2013		CR	3540		Foothill Elementartyt - donation for star party	200.00											200.00		200.00	9,724.04
23 Jul 2013	DB		1325		State of Utah - Annual report	-10.00												-10.00		9,714.04
29 Jul 2013	DB		1326		Sky Publishing - 1 Sky & Telescope subscription						-32.95							-32.95		9,681.09
10 Jul 2013	DB		1327		Rodger Fry - reimburse for Grim scope repair parts					-35.95								-35.95		9,645.14
12 Jul 2013	DB		1328		Roofers Supply - siding for Refractor House					-592.91								-592.91		9,052.23
		CR	PayPal		Atki8nson, Heather - new	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Ball, Spencer - renew	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Bauman, Joseph - renew	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Blanchard, Craig & Ann - renew	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Burr, Ryan - reinstate	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Carmichael, Robert - new	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Carnahan, Steve (for Carly L) - new	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Catron, Scott - renew, S&T	7.52	2.50	5.00	4.50		32.95						52.47			
		CR	PayPal		Christiansen, Steven J - renew	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Clayton, Grant - renew, S&T	7.52	2.50	5.00	4.50		32.95						52.47			
		CR	PayPal		Craig, John M - reinstate, S&T, donation	23.21	2.50	5.00	4.50		32.95						68.16			
		CR	PayPal		Cope, David - renew	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Duvall, David - renew	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Fluckiger, Larry - new	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Frisby, Crystal - new	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Gale, James - renew	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Gary, David D & Charlotte - renew (originally SPOC)	12.15	2.50	5.00	4.50								24.15			
		CR	PayPal		Gregersen, Justin - renew, SPOC	7.56	2.50	5.00	4.50	24.15							43.71			
		CR	PayPal		Hansen, Thomas - new	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Hards, Chuck - renew	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Humphries, Suzanne - new	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Loring, Daniel P - reinstate	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Mechling, Robert - renew	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Neilson, Jason - new	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Nola, Susan - renew	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Pantone, Layne - reinstate	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Sheets, Brian - new	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Syroid, Daniel D - renew	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Toso, Willow - new	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Warner, Ken - renew	7.26	2.50	5.00	4.50								19.26		722.46	9,774.69
04 Aug 2013	DB		1329		Rodger Fry - reimburse for SPOC workers meal and saw for SPOC					-112.59								-112.59		9,662.10
31 Jul 2013	DB		1330		Sky Publishing - 2 Sky & Telescope subscriptions						-65.90							-65.90		9,596.20
					JULY 2013 END OF MONTH BALANCE, PAGE 1 OF 1	3,110.13	387.99	40.00	1,241.50	2,412.14	0.00	4.00	2,400.44	0.00	0.00	0.00			Chk Fig	9,596.20

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DATE	DB	CR	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST	LEAGUE	INSURANCE	SPOC	SKY	PUBS	KALMBACH	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Aug 2013				BALANCE FORWARD FROM JULY 2013	3,110.13	387.99		40.00	1,241.50	2,412.14		0.00	4.00	2,400.44		0.00	0.00				9,596.20
08 Aug 2013	DB		1331	Commerce Real Estate - SLAS brochures										-1305.60					-1305.60		8,290.60
14 Aug 2013	DB		1332	Astronomical League - Solstice Festival supplies		-126.00													-126.00		8,164.60
14 Aug 2013	DB		1333	Ann House - reimburse for NHMU space camp supplies										-72.99					-72.99		8,091.61
14 Aug 2013	DB		1334	Transcript Bulletin - SPOC sign						-165.14									-165.14		7,926.47
14 Aug 2013	DB		1335	Computers Unlimited - Grim scope computer repair						-113.08									-113.08		7,813.39
23 Aug 2013		CR	1133	Crosby, Scott - rewew, S&T	8.00	2.50		5.00	4.50			32.95						52.95		52.95	7,866.34
29 Aug 2013	DB	CR	Transfer	Kalmbach to General	4.00								-4.00								
29 Aug 2013		CR	PayPal	Brown, Tina - new	7.26	2.50		5.00	4.50									19.26			
		CR	PayPal	Cowles, William E - renew	7.26	2.50		5.00	4.50									19.26			
		CR	PayPal	Durrant, Eve - new	7.26	2.50		5.00	4.50									19.26			
		CR	PayPal	Durrant, Meagen - new	7.26	2.50		5.00	4.50									19.26			
		CR	PayPal	Figueura, Marcelo - renew	7.26	2.50		5.00	4.50									19.26			
		CR	PayPal	Fry, Rodger, renew, Astronomy	7.52	2.50		5.00	4.50				34.00					53.52			
		CR	PayPal	Garrard, Richard - renew	7.26	2.50		5.00	4.50									19.26			
		CR	PayPal	Gentis, George T - renew	7.26	2.50		5.00	4.50									19.26			
		CR	PayPal	Goodman, Nate - renew, SPOC	7.56	2.50		5.00	4.50	24.15								43.71			
		CR	PayPal	Grahn, Allen & Josephine - renew	7.26	2.50		5.00	4.50									19.26			
		CR	PayPal	Granillo, Rebeca - reinstate	7.26	2.50		5.00	4.50									19.26			
		CR	PayPal	Hansen, Jessica - new	7.26	2.50		5.00	4.50									19.26			
		CR	PayPal	House, Ann C, reinstate	7.26	2.50		5.00	4.50									19.26			
		CR	PayPal	Long, Hilton - new	7.26	2.50		5.00	4.50									19.26			
		CR	PayPal	Norton, Enid - renew	7.26	2.50		5.00	4.50									19.26			
		CR	PayPal	O'Cain, Don - renew	7.26	2.50		5.00	4.50									19.26			
		CR	PayPal	Pavel, Richard, reinstate	7.26	2.50		5.00	4.50									19.26			
		CR	PayPal	Peterson, Randall, reinstate	7.26	2.50		5.00	4.50									19.26			
		CR	PayPal	Pinkney, Lisa - SPOC, Astronomy, donation	12.41	2.50		5.00	4.50				34.00					58.41			
		CR	PayPal	Purjes, Dan - new	7.26	2.50		5.00	4.50									19.26			
		CR	PayPal	Sprague, Michael A - renew	7.26	2.50		5.00	4.50									19.26			
		CR	PayPal	Watson, Tom R - renew	7.26	2.50		5.00	4.50									19.26		521.58	8,387.92
29 Aug 2013	DB		1336	Kalmbach Publishing - 2 Astronomy subscriptions									-68.00						-68.00		8,319.92
29 Aug 2013	DB		1337	Sky Publishing - 1 Sky & Telescope subscription								-32.95							-32.95		8,286.97
				AUGUST 2013 END OF MONTH BALANCE, PAGE 1 OF 1	3,287.56	319.49		155.00	1,345.00	2,158.07		0.00	0.00	1,021.85		0.00	0.00			Chk Fig	8,286.97

DATE	DB	CR	CHK #	FROM/TO--FOR	8.00 GENERAL	2.50 ENTERTAIN	5.00 AST LEAGUE	4.50 INSURANCE	25.00 SPOC	32.95 SKY PUBS	34.00 KALMBACH	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Sep 2013				BALANCE FORWARD FROM AUGUST 2013	3,287.56	319.49	155.00	1,345.00	2,158.07	0.00	0.00	1,021.85	0.00	0.00	0.00				8,286.97
11 Sep 2013	DB		1338	Patrick Wiggins - reimburse for padlock purchases for SPOC					-29.69								-29.69		8,257.28
11 Sep 2013	DB		1339	Rodger Fry - reimburse for drinks for Star-B-Que		-16.98											-16.98		8,240.30
18 Sep 2013	DB		1340	Ken Warner - reimburse for webhosting	-108.00												-108.00		8,132.30
25 Sep 2013	CR	PayPal		Allred, Matthew - reinstate	7.26	2.50	5.00	4.50									19.26		
	CR	PayPal		Andersen, Mike - renew	7.26	2.50	5.00	4.50									19.26		
	CR	PayPal		Barber, Joel (for son Jonah) - new, Astronomy	7.52	2.50	5.00	4.50			34.00						53.52		
	CR	PayPal		Barnes, Alan - new	7.26	2.50	5.00	4.50									19.26		
	CR	PayPal		Barnes, S Mark - new	7.26	2.50	5.00	4.50									19.26		
	CR	PayPal		Brown, JoAnne - new	7.26	2.50	5.00	4.50									19.26		
	CR	PayPal		Burchell, Laura - reinstate	7.26	2.50	5.00	4.50									19.26		
	CR	PayPal		Byard, Robert P - reinstate	7.26	2.50	5.00	4.50									19.26		
	CR	PayPal		Crandall, Richard - renew	7.26	2.50	5.00	4.50									19.26		
	CR	PayPal		de Jonckheere, Eric - new	7.26	2.50	5.00	4.50									19.26		
	CR	PayPal		Duggar, Ron - renew	7.26	2.50	5.00	4.50									19.26		
	CR	PayPal		Edwards, Nicholas - reinstate	7.26	2.50	5.00	4.50									19.26		
	CR	PayPal		Ericksen, Edward C - renew	7.26	2.50	5.00	4.50									19.26		
	CR	PayPal		Foster, Quintin - renew, SPOC	7.56	2.50	5.00	4.50	24.15								43.71		
	CR	PayPal		Grierson, Jim - new	7.26	2.50	5.00	4.50									19.26		
	CR	PayPal		Hanning-Lee, Mark - renew	7.26	2.50	5.00	4.50									19.26		
	CR	PayPal		Jaffa, Brent E - renew	7.26	2.50	5.00	4.50									19.26		
	CR	PayPal		Morstadt, Robert - reinstate	7.26	2.50	5.00	4.50									19.26		
	CR	PayPal		Robinson, Robert D - renew	7.26	2.50	5.00	4.50									19.26		
	CR	PayPal		Tosney, Kelly - new	7.26	2.50	5.00	4.50									19.26		
	CR	PayPal		Van Hook, Erwin - reinstate	7.26	2.50	5.00	4.50									19.26		
	CR	PayPal		Vitullo, Mary - new	7.26	2.50	5.00	4.50									19.26	482.43	8,614.73
26 Sep 2013	CR	4018		Houser, John - renew	8.00	2.50	5.00	4.50									20.00		
	CR	4019		Houser, John - Astronomy							34.00						34.00		54.00
																			8,668.73
27 Sep 2013	DB		1341	Kalmbach Publishing - 1 Astronomy subscription							-34.00						-34.00		8,634.73
				SEPTEMBER 2013 END OF MONTH BALANCE, PAGE 1 OF 1	3,347.84	360.01	270.00	1,448.50	2,152.53	0.00	34.00	1,021.85	0.00	0.00	0.00			Chk Fig	8,634.73

DATE	DB	CR	CHK #
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DATE	DB	CR	CHK #	FROM/TO--FOR	8.00 GENERAL	2.50 ENTERTAIN	5.00 AST LEAGUE	4.50 INSURANCE	25.00 SPOC	32.95 SKY PUBS	34.00 KALMBACH	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Nov 2013				BALANCE FORWARD FROM OCTOBER 2013	3,552.09	344.39	350.00	1,520.50	1,647.34	0.00	0.00	1,021.85	0.00	0.00	0.00				8,436.17
13 Nov 2013	DB		1348	Rodger Fry - reimburse for SPOC storage cabinet keys					-19.87								-19.87		8,416.30
16 Nov 2013	DB		1349	Lowell Lyon - reimburse for solstice festival prizes		-140.25											-140.25		8,276.05
20 Nov 2013	DB		1350	Skola Investment Co - SLAS hats	-317.34												-317.34		7,958.71
25 Nov 2013	CR	cash		Durian, Ray - renew	8.00	2.50	5.00	4.50								20.00			
	CR	472		Marshall, Eugene - renew	8.00	2.50	5.00	4.50								20.00		40.00	7,998.71
25 Nov 2013	CR	PayPal		Davidson, Dion - reinstate	7.26	2.50	5.00	4.50								19.26			
	CR	PayPal		Dickey, Jeanne - renew	7.26	2.50	5.00	4.50								19.26			
	CR	PayPal		Dodds, Steve - renew	7.26	2.50	5.00	4.50								19.26			
	CR	PayPal		Fisher, Steve - reinstate	7.26	2.50	5.00	4.50								19.26			
	CR	PayPal		Glenn, Ian - reinstate	7.26	2.50	5.00	4.50								19.26			
	CR	PayPal		Goodrich, Glenn - reinstate	7.26	2.50	5.00	4.50								19.26			
	CR	PayPal		Kindred, Mark - reinstate	7.26	2.50	5.00	4.50								19.26			
	CR	PayPal		Lyon, Lowell - Astronomy 2 yr	0.02						60.00					60.02			
	CR	PayPal		Serdyuk, Oleg - new	7.26	2.50	5.00	4.50								19.26			
	CR	PayPal		Van Komen, George - renew	7.26	2.50	5.00	4.50								19.26		233.36	8,232.07
26 Nov 2013	CR	PayPal		Hays, Kevin - reimburse Entertainment for handbook & calendar		27.08										27.08			
	CR	PayPal		Holmes, Larry - reimburse Entertainment for handbook & calendar		27.08										27.08			
	CR	PayPal		Smiley, Everett - renew	7.26	2.50	5.00	4.50								19.26		73.42	8,305.49
26 Nov 2013	DB		1351	Kalmbach Publishing - 1 Astronomy subscription							-60.00						-60.00		8,245.49
26 Nov 2013	DB		1352	Ann Banchard - reimburse for solstice festival prizes		-39.57											-39.57		8,205.92
				NOVEMBER 2013 END OF MONTH BALANCE, PAGE 1 OF 1	3,323.37	248.73	410.00	1,574.50	1,627.47	0.00	0.00	1,021.85	0.00	0.00	0.00			Chk Fig	8,205.92

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DATE	DB	CR	CHK #		FROM/TO--FOR	GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	SKY PUBS	KALMBACH	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Dec 2013					BALANCE FORWARD FROM NOVEMBER 2013	3,323.37	248.73	410.00	1,574.50	1,627.47	0.00	0.00	1,021.85	0.00	0.00	0.00				8,205.92
07 Dec 2013	DB		1353		Golden Corral - Solstice festival server gratuity		-200.00											-200.00		8,005.92
11 Dec 2013	DB		1354		Ann House - reimburse for solstice festival expenses	-76.10	-103.92											-180.02		7,825.90
11 Dec 2013	DB		1355		Patrick Wiggins - reimburse for thank you gift for Ann House	-61.96												-61.96		7,763.94
16 Dec 2013		CR	cash		Armstrong, James D - new	8.00	2.50	5.00	4.50								20.00		20.00	7,783.94
26 Dec 2013		CR	PayPal		Anderson, Robyn J - renew	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Beard, Tika (for Mayne, Linda) - reinstate, S&T, Astronomy	7.59	2.50	5.00	4.50		32.95	34.00					86.54			
		CR	PayPal		Bedell, Geoffrey, Diane - reinstate	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Bigelow, Robert B - renew	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Dye, James - renew	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Emery, Joshua - renew	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Fields, Jonathan - renew, S&T	7.57	2.50	5.00	4.50		32.95						52.52			
		CR	PayPal		Frith (Hargis), Michelle (for Hargis, Jeff) - new	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Jones, Keeley - renew and donation	12.15	2.50	5.00	4.50								24.15			
		CR	PayPal		George-Kennedy, David P - renew	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Green, Chalres L - renew	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Hunt, Kimberli (for Johnston, Riley) - renew, S&T	7.57	2.50	5.00	4.50		32.95						52.52			
		CR	PayPal		Lilly Jr, Robert A - reinstate	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Miller, Karen - renew and donation	36.60	7.69	5.00	4.50								53.79			
		CR	PayPal		Nelson, Mike - reinstate (special case - 2.25 yrs)	14.52	5.00	10.00	9.00								38.52			
		CR	PayPal		Ocon, Mildred - new	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Parker, Jane L - Astronomy	0.01						34.00					34.01			
		CR	PayPal		Pralle, Brett - reinstate	7.26	2.50	5.00	4.50								19.26			
		CR	PayPal		Valenski, Dean - new	7.26	2.50	5.00	4.50								19.26		573.17	8,357.11
31 Dec 2013	DB		1356		Sky Publishing - 3 Sky & Telescope subscriptions						-98.85							-98.85		8,258.26
31 Dec 2013	DB		1357		Kalmbach Publishing - 2 Astronomy subscriptions							-68.00						-68.00		8,190.26
					DECEMBER 2013 END OF MONTH BALANCE, PAGE 1 OF 1	3,366.44	0.00	510.00	1,664.50	1,627.47	0.00	0.00	1,021.85	0.00	0.00	0.00			Chk Fig	8,190.26