

SLAS BOOKS, JANUARY 2014, PAGE 1 OF 1					8.00	3.00	5.00		4.00	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 Jan 2014				BALANCE FORWARD FROM DECEMBER 2013	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				8,190.26
23 Jan 2014		CR	cash	Grim, Bruce - renew	8.00	2.50	5.00	4.50								20.00		20.00	8,210.26
29 Jan 2014		CR	PayPal	Abel, Michael - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Baker, William - renew, SPOC	7.56	3.00	5.00		28.15							43.71			
		CR	PayPal	Baxter, Bonnie - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Blanchard, Craig & Ann - Astronomy	0.01						34.00					34.01			
		CR	PayPal	Cowles, William E - S&T	0.01					32.95						32.96			
		CR	PayPal	Cowley, Brett - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Elkington, Marianne (for Brian) - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Eriksen, Stan - new, S&T, Astronomy	7.59	3.00	5.00		4.00	32.95	34.00					86.54			
		CR	PayPal	Ford, Ronald - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Gale, James (for Gale, Erik) - new, Astronomy	7.57	3.00	5.00		4.00		34.00					53.57			
		CR	PayPal	Hardy, Lorna M - renew, Astronomy	7.57	3.00	5.00		4.00		34.00					53.57			
		CR	PayPal	Lindsay, David - new	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Parkin, Matt - new	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Pater, Craig - new	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Peterson, John R - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Stimpson, Ed - new	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Stokes, Christopher - new	7.57	3.00	5.00		4.00		34.00					53.57			
		CR	PayPal	Stutznegger, Ivo - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Svedin, Mark - new	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Thorp, Lance - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Turner, Daniel - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Wickens, Mike - renew	7.26	3.00	5.00		4.00							19.26		646.83	8,857.09
31 Jan 2014	DB		1358	Sky Publishing - 2 Sky & Telescope subscriptions						-65.90							-65.90		8,791.19
31 Jan 2014	DB		1359	Kalmbach Publishing - 5 Astronomy subscriptions							-170.00						-170.00		8,621.19
				JANUARY 2014 END OF MONTH BALANCE, PAGE 1 OF 1	3,521.22	62.50	615.00	1,669.00	1,731.62	0.00	0.00	1,021.85	0.00	0.00	0.00			Chk Fig	8,621.19

DATE				FROM/TO--FOR		8.00	3.00	5.00		4.00	32.95	34.00						
DB CR CHK #						GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	SKY PUBS	KALMBACH	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL
01 Feb 2014				BALANCE FORWARD FROM JANUARY 2014		3,521.22	62.50	615.00	1,669.00	1,731.62	0.00	0.00	1,021.85	0.00	0.00	0.00		
08 Feb 2014				DB	1360	Patrick Wiggins - SPOC binos & print comerce permit application				-33.51								-35.90
12 Feb 2014				DB	1361	State of Utah - solisitation permit application				-100.00								-100.00
12 Feb 2014				DB	1362	Edward Ericksen - reimburse printing name tags				-36.89								-36.89
18 Feb 2014				CR Auto deposit ZAP grant									2,780.00				2,780.00	
24 Feb 2014				CR	F10504948	State of Utah - 2013 sales tax refund				89.44								89.44
27 Feb 2014				CR	PayPal	Baker, Brent - new		7.26	3.00	5.00	4.00						19.26	
				CR	PayPal	Baulne, Rachel - reinstate		7.06	3.00	5.00	4.00						19.06	
				CR	PayPal	Bunnell, Melinda - new		7.26	3.00	5.00	4.00						19.26	
				CR	PayPal	Cardon, Carlos - renew		7.26	3.00	5.00	4.00						19.26	
				CR	PayPal	Clarke, Wayne S - renew, SPOC		7.56	3.00	5.00	28.15						43.71	
				CR	PayPal	Cobb, James - renew		7.26	3.00	5.00	4.00						19.26	
				CR	PayPal	Comstock, Jessica - new, S&T 2 years		7.59	3.00	5.00	4.00	65.90					85.49	
				CR	PayPal	Curtis, richard - renew, SPOC		7.56	3.00	5.00	28.15						43.71	
				CR	PayPal	Dye, James L - SPOC fee					24.15						24.15	
				CR	PayPal	Fischer, Cory - new		7.26	3.00	5.00	4.00						19.26	
				CR	PayPal	Fisher, Kurt Allen - renew, SPOC		7.56	3.00	5.00	28.15						43.71	
				CR	PayPal	Goodman, Nate - SPOC fee					24.15						24.15	
				CR	PayPal	Gross, Fletcher - SPOC fee					24.15						24.15	
				CR	PayPal	Hugo, Bruce - renew, SPOC		6.71	3.00	5.00	29.00						43.71	
				CR	PayPal	Kennard, Reaburn G - renew		7.26	3.00	5.00	4.00						19.26	
				CR	PayPal	Kennedy, william - SPOC					24.15						24.15	
				CR	PayPal	Lewis, Robert - renew		7.26	3.00	5.00	4.00						19.26	
				CR	PayPal	McCormack, Joseph - renew		7.26	3.00	5.00	4.00						19.26	
				CR	PayPal	Nelson, J David - renew, SPOC		7.56	3.00	5.00	28.15						43.71	
				CR	PayPal	Nelson, Mike - SPOC fee					24.15						24.15	
				CR	PayPal	Neibuhr, Gavin - reinstate		7.26	3.00	5.00	4.00						19.26	
				CR	PayPal	Parks, Todd - renew		7.26	3.00	5.00	4.00						19.26	
				CR	PayPal	Phibbs, Steve - new		7.26	3.00	5.00	4.00						19.26	
				CR	PayPal	Reed, Kevin - new		7.26	3.00	5.00	4.00						19.26	
				CR	PayPal	Sevcik, Thomas J - reinstate, \$20.00 donation		26.82	3.00	5.00	4.00						38.82	
				CR	PayPal	Wiggins, Patrick A - renew, SPOC		7.56	3.00	5.00	28.15						43.71	
28 Feb 2014				DB	1363	Sky Publishing - 1 2 yr Sky & Telescope subscription					-65.90							-65.90
				FEBUARY 2014 END OF MONTH BALANCE, PAGE 1 OF 1		3,644.48	125.50	720.00	1,669.00	2,048.61	0.00	0.00	3,801.85	0.00	0.00	0.00		Chk Fig

SLAS BOOKS, MARCH 2014, PAGE 1 OF 1					8.00	3.00	5.00		4.00	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 Mar 2014				BALANCE FORWARD FROM FEBRUARY 2014	3,644.48	125.50	720.00	1,669.00	2,048.61	0.00	0.00	3,801.85	0.00	0.00	0.00				12,009.44
08 Mar 2014	DB		1364	Tooele Transcript - signs for SPOC					-67.30								-67.30		11,942.14
12 Mar 2014	DB		1365	Copy Cottage - prepay postage and copies	-50.00												-50.00		11,892.14
12 Mar 2014	DB		1366	Ann House - reimburse parts for Mickey Mouse scope display					-28.20								-28.20		11,863.94
12 Mar 2014	DB		1367	Sound Protection, LLC - SPOC alarm system					-397.00								-397.00		11,466.94
12 Mar 2014	DB		1368	Rodger Fry - reimburse copies, cable, pens, reflector tape					-89.31								-89.31		11,377.63
15 Mar 2014	DB		1369	Rodger Fry - reimburse laser collimator	-186.00												-186.00		11,191.63
19 Mar 2014	DB		1370	Don Machholz - speaker fee								-362.74					-362.74		10,828.89
24 Mar 2014		CR	cash	Oldham, Cecile - renew	8.00	2.50	5.00	4.50								20.00		20.00	10,848.89
24 Mar 2014	DB		auto	Liberty Mutual - insurance				-863.00									-863.00		9,985.89
26 Mar 2014	CR	PayPal		Anderson, Michael J - renew, SPOC	7.56	3.00	5.00		28.15							43.71			
	CR	PayPal		Astle, David W - renew	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Burris, Richard S - new, S&T	7.27	3.00	5.00		4.00	32.95						52.22			
	CR	PayPal		Carnes, Michael P - renew	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Connole, Chris - renew	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Fry, Rodger - SPOC fee, HA fee	9.78				24.15							33.93			
	CR	PayPal		Hansen, Erik - renew	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Lundwall, John - renew	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Bavelas, Andrew - renew, Astronomy	7.57	3.00	5.00		4.00		34.00					53.57			
	CR	PayPal		Peay, Steven E - renew	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Peterson, Stephen - reinstate	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Prout, Robert - renew	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Ritchie, Ryan - new	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Simpkins, Ryan - new	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Warner, Ken - refund PayPal fee	1.95											1.95			
	CR	PayPal		Warner, Matthew - renew, SPOC	7.56	3.00	5.00		28.15							43.71			
	CR	PayPal		Weiss, Paul - renew, SPOC, \$100 donation	105.36	3.00	5.00		28.15							141.51		563.20	10,549.09
31 Mar 2014	DB		1371	Sky Publishing - 1 Sky & Telescope subscription						-32.95							-32.95		10,516.14
31 Mar 2014	DB		1372	Kalmbach Publishing - 1 Astronomy subscription							-34.00						-34.00		10,482.14
MARCH 2014 END OF MONTH BALANCE, PAGE 1 OF 1					3,636.13	173.00	800.00	810.50	1,623.40	0.00	0.00	3,439.11	0.00	0.00	0.00			Chk Fig	10,482.14

DATE				FROM/TO--FOR		8.00	3.00	5.00		4.00	32.95	34.00						
DB				CR	CHK #	GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	SKY PUBS	KALMBACH	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL
01 Apr 2014						BALANCE FORWARD FROM MARCH 2014												10,482.14
09 Apr 2014				DB	1373	Patrick wiggins - reimburse binocular purchase												-803.47
09 Apr 2014				DB	1374	Patrick Wiggins - reimburse SPOC Clear Sky Clock sponsorship												-50.00
09 Apr 2014				DB	1375	Rodger Fry - reimburse printing star party brochures												-126.60
23 Apr 2014				DB	auto	Harland Clarke - check order												-31.51
24 Apr 2014				CR	auto	ZAP grant												1,853.00
28 Apr 2014				CR	PayPal	Becker, Roger - reinstate												19.26
				CR	PayPal	Bernsen, Dave - renew, SPOC, H-Alpha, Astronomy 2 years												113.81
				CR	PayPal	Bloomenthal, Mark - renew, SPOC												43.71
				CR	PayPal	Bradley, Jamie - SPOC fee												24.15
				CR	PayPal	Buckley, Ron - new												19.26
				CR	PayPal	Coberly, Mason (for Alexander) - new												19.26
				CR	PayPal	Eriksen, Stan - SPOC, H-Alpha												33.93
				CR	PayPal	Fagen, Patrick - renew												19.26
				CR	PayPal	Gregersen, Justin - renew, SPOC, H-Alpha												53.49
				CR	PayPal	Hays, Kevin - renew, SPOC												43.71
				CR	PayPal	Howa, Steven - new												19.26
				CR	PayPal	Ingle, George - renew												19.26
				CR	PayPal	Kennedy, William M - renew												19.26
				CR	PayPal	Kinder, Vaughn - renew												19.26
				CR	PayPal	Neff, Bradley - reinstate												19.26
				CR	PayPal	Noetling, Pamela - new, S&T												52.52
				CR	PayPal	O'Keefe, Kevin - new												19.26
				CR	PayPal	Peterson, Patricia - renew												19.26
				CR	PayPal	Peterson, Jennifer - new												19.26
				CR	PayPal	Robison, Douglas (for Christopher) - renew												19.26
				CR	PayPal	Roddy, Alisha - new												19.26
				CR	PayPal	Steves, Kevin - new												19.26
				CR	PayPal	Swanson, Fred - renew												19.26
				CR	PayPal	Tabrizi, Shane - renew, SPOC												43.71
				CR	PayPal	Taylor, Robert - reinstate												19.26
				CR	PayPal	Terry, Cliff - renew												19.26
				CR	PayPal	Turnbaugh, Matthew - reinstate, SPOC												43.71
				CR	PayPal	Waldo, Peter H - renew												19.26
				CR	PayPal	Villafana, Malessa - new												19.26
				CR	PayPal	White, Thomas - reinstate												19.26
				CR	PayPal	Zhang, Jingzhou - new												38.32
30 Apr 2014				DB	1376	Ann House - reimburse printing ZAP & intern applicaitons												-26.60
30 Apr 2014				DB	1377	Rodger Fry - reimburse Observer Challenge cards												-19.18
30 Apr 2014				DB	1378	Patrick Wiggins - reimburse SPOC picture frame & binders												-7.38
30 Apr 2014				DB	1379	Sky Publishing - 1 Sky & Telescope subscription												-32.95
30 Apr 2014				DB	1380	Kalmbach Publishing - 1 Astronomy subscription												-60.00
						APRIL 2014 END OF MONTH BALANCE, PAGE 1 OF 1												2,953.89

SLAS BOOKS, MAY 2014, PAGE 1 OF 1																					
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 May 2014				BALANCE FORWARD FROM APRIL 2014	2,953.89	263.00	950.00	810.50	1,930.07	0.00	0.00	5,165.51	0.00	0.00	0.00				12,072.97		
14 May 2014	DB		1381	Patrick Wiggins - reimburse SPOC extinguishers inspections					-40.68								-40.68		12,032.29		
27 May 2014		CR	PayPal	Baxter, Steven R - new	7.26	3.00	5.00		4.00								19.26				
		CR	PayPal	Burr, Ryan - renew	7.26	3.00	5.00		4.00								19.26				
		CR	PayPal	Danielson, Ralph - renew	7.26	3.00	5.00		4.00								19.26				
		CR	PayPal	Ellis, Frankie J - new, \$5.00 donation	12.15	3.00	5.00		4.00								24.15				
		CR	PayPal	Evans, Dan - renew	7.26	3.00	5.00		4.00								19.26				
		CR	PayPal	Gallenson, Steven E - reinstate	7.26	3.00	5.00		4.00								19.26				
		CR	PayPal	Gross, Fletcher - renew	7.26	3.00	5.00		4.00								19.26				
		CR	PayPal	Johnson, Michael - new	7.26	3.00	5.00		4.00								19.26				
		CR	PayPal	Judd, Lisa - new	7.26	3.00	5.00		4.00								19.26				
		CR	PayPal	Kort, Edward N - reinstate	7.26	3.00	5.00		4.00								19.26				
		CR	PayPal	Lacey, Joshua - new	7.26	3.00	5.00		4.00								19.26				
		CR	PayPal	LeBaron, Alan - renew, SPOC	7.56	3.00	5.00		28.15								43.71				
		CR	PayPal	Lyon, Lowell - reinstate	7.26	3.00	5.00		4.00								19.26				
		CR	PayPal	Markey, Kersti (for Kiah) - new	7.26	3.00	5.00		4.00								19.26				
		CR	PayPal	Morrison, Michael - renew, Astronomy	7.57	3.00	5.00		4.00		34.00						53.57				
		CR	PayPal	O'Cain, Don - SPOC fee					24.15								24.15				
		CR	PayPal	Peacock, Scottl - new	7.26	3.00	5.00		4.00								19.26				
		CR	PayPal	Porter, Jeffery - reinstate	7.26	3.00	5.00		4.00								19.26				
		CR	PayPal	Rouse, Bernard - renew, H-Alpha	17.04	3.00	5.00		4.00								29.04				
		CR	PayPal	Rohr, Linton - renew, Astronomy	7.57	3.00	5.00		4.00		34.00						53.57				
		CR	PayPal	Shelton, Mark - reinstate	7.26	3.00	5.00		4.00								19.26				
		CR	PayPal	Simpkins, Jason - new	7.26	3.00	5.00		4.00								19.26				
		CR	PayPal	Simpkins, Tyler - new	7.26	3.00	5.00		4.00								19.26				
		CR	PayPal	Wilson, Michael J - renew	7.26	3.00	5.00		4.00								19.26	574.87	12,607.16		
29 May 2014		CR	3407	Butterfield Canyon Elementary - star party	100.00												100.00				
		CR	7719	Cox, Aleta L - renew	8.00	3.00	5.00		4.00								20.00				
		CR	3278	Dahn, Frank J (Jim) - renew	8.00	3.00	5.00		4.00								20.00				
		CR	2286	Holmes, James L (Larry) - reinstate, SPOC	8.00	3.00	5.00		29.00								45.00				
		CR	10339	Stringham, Alpine P - renew	8.00	3.00	5.00		4.00								20.00	205.00	12,812.16		
31 May 2014	DB		1382	Kalmbach Publishing - 2 Astronomy subscriptions							-68.00						-68.00		12,744.16		
				MAY 2014 END OF MONTH BALANCE, PAGE 1 OF 1	3,268.46	344.00	1,085.00	810.50	2,070.69	0.00	0.00	5,165.51	0.00	0.00	0.00			Chk Fig	12,744.16		

SAS BOOKS, JUNE 2014, PAGE 1 OF 1					8.00	3.00	5.00		4.00	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 2014				BALANCE FORWARD FROM MAY 2014	3,268.46	344.00	1,085.00	810.50	2,070.69	0.00	0.00	5,165.51	0.00	0.00	0.00				12,744.16
01 Jun 2014	DB		1383	Rodger Fry - reimburse batteries, cable, surge protector					-54.44								-54.44		12,689.72
07 Jun 2014	DB		1384	Rodger Fry - reimburse for plants, crew food, paint, primer					-120.88								-120.88		12,568.84
11 Jun 2014	DB		1385	Patrick wiggins - reimburse state corporation renewal	-10.00												-10.00		12,558.84
18 Jun 2014	DB		1386	Patrick wiggins - reimburse paint, caulk, caulk gun					-28.73								-28.73		12,530.11
18 Jun 2014	DB		1387	Ken Warner - 1 year web hosting service	-108.00												-108.00		12,422.11
18 Jun 2014	DB		1388	Rodger Fry - reimburse wheeler farm cass printing								-73.73					-73.73		12,348.38
23 Jun 2014	CR	PayPal		Burkhart, Bradley - new	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Bradford, Pamela - reinstate, 2 yr	14.52	6.00	10.00		8.00							38.52			
	CR	PayPal		Bradley, Jamie - renew	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Brooke, Cara - reinstate	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Bugher, Chris - new	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Clayton, Grant - renew, donation	17.04	3.00	5.00		4.00							29.04			
	CR	PayPal		Cowan, Melody - new	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Decaria, Michael & Carol - renew	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Eads, Jay - renew	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Hanzelka, James - renew, SPOC	7.56	3.00	5.00		28.15							43.71			
	CR	PayPal		Hulinsky, Craig - new	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Jachmann, Siegfried - reinstate	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		LeMay, Richard - SPOC fee					24.15							24.15			
	CR	PayPal		Mitchell, Kristen - renew	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		O'Cain, Don - SPOC fee					24.15							24.15			
	CR	PayPal		Pantone, Kayne - renew	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Parker, Jane L - reinstate & donation	26.82	3.00	5.00		4.00							38.82			
	CR	PayPal		Richmond, Joseph - new	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Rowe, Allan - Astronomy	0.01							34.00				34.01			
	CR	PayPal		Stephanz, Nancy G - new	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Sullivan, Frank - renew	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Whipple, Terry R - renew, SPOC	7.56	3.00	5.00		28.15							43.71			
	CR	PayPal		Wilson, Dana - renew	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Wright, Michael D - renew	7.26	3.00	5.00		4.00							19.26		584.27	12,932.65
30 Jun 2014	DB		1389	Kalmbach Publishing - 1 Astronomy subscription							-34.00						-34.00		12,898.65
JUNE 2014 END OF MONTH BALANCE, PAGE 1 OF 1					3,340.13	410.00	1,195.00	810.50	2,051.24	0.00	0.00	5,091.78	0.00	0.00	0.00			Chk Fig	12,898.65

DATE	DB	CR	CHK #	FROM/TO--FOR	8.00	3.00	5.00	INSURANCE	4.00	32.95	34.00	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
					GENERAL	ENTERTAIN	AST LEAGUE		SPOC	SKY PUBS	KALMBACH								
01 Jul 2014				BALANCE FORWARD FROM JUNE 2014	3,340.13	410.00	1,195.00	810.50	2,051.24	0.00	0.00	5,091.78	0.00	0.00	0.00				12,898.65
28 Jul 2014		CR	PayPal	Bauman, Joseph - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Bennion, Michelle (for Stratton, Troy) - reinstate	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Blanchard, Craig & Ann - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Chai, Ryan - new	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Craig, John M - reinstate, donation	17.04	3.00	5.00		4.00							29.04			
		CR	PayPal	Crane, Michael - new, S&T	7.57	3.00	5.00		4.00	32.95						52.52			
		CR	PayPal	de Jonckheere, Eric - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Duggar, Ron - renew, SPOC	7.56	3.00	5.00		28.15							43.71			
		CR	PayPal	Duvall, David - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Fisher, Steven - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Fitzjarrell, David - new	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Poster, Quintin - reinstate, SPOC, donation	61.35	3.00	5.00		28.15							97.50			
		CR	PayPal	Gary, David D & Charlotte - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Glenn, Ian - SPOC fee					24.15							24.15			
		CR	PayPal	House, Ann - renew, SPOC	7.56	3.00	5.00		28.15							43.71			
		CR	PayPal	Lefevre, Dustin - new	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Marshall, Bri - new	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Mechling, Robert - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Nola, Susan - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Osmun, Cynthia - new, S&T	7.57	3.00	5.00		4.00	32.95						52.52			
		CR	PayPal	Pavel, Richard - renew, S&T & Astronomy each 2 yr	7.62	3.00	5.00		4.00	65.90	60.00					145.52			
		CR	PayPal	Peterson, Justin - new	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Pollock, Francine - new	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Purjes, Dan - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Simpkins, Ryan - donation for 4 new interns' dues w/ S&T*	35.06	12.00	20.00		16.00	131.80						214.86			
		CR	PayPal	Smiley, Everett - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Syroid, Daniel D - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Van Hook, Erwin - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Warner, Kenneth & Kathleen - reinstate	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Yeshlur, Chandra - reinstate	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Zimmerman, Laura - new	7.26	3.00	5.00		4.00							19.26		1,127.25	14,025.90
				*Interns															
				Arguello-Moeai, Sofia															
				Bradshaw, Allison,															
				Poe, Ray															
				Reid, Ian															
28 Jul 2014		CR	cash	Hards, Chuck - purchase of surplus Grim Scope focuser					25.00							25.00		25.00	14,050.90
31 Jul 2014	DB		1390	Sky Publishing - 6 Sky & Telescope subscriptions 1 yr, 1 2 yr						-263.60							-263.60		13,787.30
31 Jul 2014	DB		1391	Kalmbach Publishing - 1 Astronomy subscription 2 yr							-60.00						-60.00		13,727.30
				JULY 2014 END OF MONTH BALANCE, PAGE 1 OF 1	3,651.18	509.00	1,360.00	810.50	2,304.84	0.00	0.00	5,091.78	0.00	0.00	0.00			Chk Fig	13,727.30

DATE	DB	CR	CHK #	FROM/TO--FOR	8.00 GENERAL	3.00 ENTERTAIN	5.00 AST LEAGUE	INSURANCE	4.00 SPOC	32.95 SKY PUBS	34.00 KALMBACH	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Aug 2014				BALANCE FORWARD FROM JULY 2014	3,651.18	509.00	1,360.00	810.50	2,304.84	0.00	0.00	5,091.78	0.00	0.00	0.00				13,727.30
13 Aug 2014	DB		1392	Rodger Fry - reimburse SPOC party food					-31.41								-31.41		13,695.89
13 Aug 2014	DB		1393	Rodger Fry - reimburse Wheeler Farm class printing								-147.45					-147.45		13,548.44
13 Aug 2014	DB		1394	Rodger Fry - reimburse Wheeler Farm class printing								-162.20					-162.20		13,386.24
13 Aug 2014	DB		1395	Patrick Wiggins - reimburseSPOC paint brushes					-9.48								-9.48		13,376.76
13 Aug 2014	DB		1396	Astronomical League - dues			-1,295.00										-1,295.00		12,081.76
13 Aug 2014	DB		1397	Enid Norton - reimburse SLAS buttons	-50.00												-50.00		12,031.76
27 Aug 2014		CR	101	Pierce, Deloy - renew	8.00	3.00	5.00		4.00							20.00		20.00	12,051.76
28 Aug 2014		CR	PayPal	Badger, Norman - reinstate	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Bowles, Patrick - new & donation	17.04	3.00	5.00		4.00							29.04			
		CR	PayPal	Bowles, Patrick - SPOC fee (later refunded)												0.00			
		CR	PayPal	Carmichael, Robert - reinstate	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Christiansen, Steven J - reinstate	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Coles, Craig - new, S&T	7.57	3.00	5.00		4.00	32.95						52.52			
		CR	PayPal	Cowels, William E - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Donation - for wind meter					14.37							14.37			
		CR	PayPal	Fischer, Cory - SPOC fee					24.15							24.15			
		CR	PayPal	Fry, Rodger - renew, Astronomy	7.57	3.00	5.00		4.00		34.00					53.57			
		CR	PayPal	Goodmann, Nate - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Granillo, Rebeca - reinstate	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Guo, Jinyan - new	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Hards, Chuck - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Hughes, Gordon L - reinstate	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Jachmann, Bruno - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Jensen, Quinn - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Keane, Jim - reinstate	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Long, Hilton - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Morstadt, Robert - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Norton, Enid - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Smith, Stephen - reinstate	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Sprague, Michael A - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Uhland, Thomas - reinstate, H-Alpha	16.74	3.00	5.00		4.00							28.74			
		CR	PayPal	Wickens, Mike - reinstate	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Wittwer, Bryce - new	7.26	3.00	5.00		4.00							19.26		568.33	12,620.09
31 Aug 2014	DB		1398	Rodger Fry - reimburse speaker's flight								-348.20					-348.20		12,271.89
31 Aug 2014	DB		1399	Enid Norton - SLAS buttons	-100.00												-100.00		12,171.89
31 Aug 2014	DB		1400	Ann House - reimburse parking								-35.00					-35.00		12,136.89
31 Aug 2014	DB		1401	Sky Publishing - 6 Sky & Telescope subscriptions 1 yr, 1 2 yr						-32.95							-32.95		12,103.94
31 Aug 2014	DB		1402	Kalmbach Publishing - 1 Astronomy subscription 2 yr							-34.00						-34.00		12,069.94
				AUGUST 2014 END OF MONTH BALANCE, PAGE 1 OF 1	3,696.04	581.00	185.00	810.50	2,398.47	0.00	0.00	4,398.93	0.00	0.00	0.00			Chk Fig	12,069.94

SLAS BOOKS, SEPTEMBER 2014, PAGE 1 OF 1					8.00	3.00	5.00		4.00	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 Sep 2014				BALANCE FORWARD FROM AUGUST 2014	3,696.04	581.00	185.00	810.50	2,398.47	0.00	0.00	4,398.93	0.00	0.00	0.00				12,069.94
10 Sep 2014	DB		1403	Rodger Fry - reimburse printing moon maps	-13.89												-13.89		12,056.05
10 Sep 2014	DB		1404	Rodger Fry - reimburse speaker's flight tax								-25.00					-25.00		12,031.05
20 Sep 2014	DB		1405	Kravers - SPOC workers lunchers					-86.47								-86.47		11,944.58
20 Sep 2014	DB		1406	Rodger Fry - reimburse angle grinder					-37.54								-37.54		11,907.04
29 Sep 2014	CR	PayPal		Andersen, Alan (Craig) - new	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Andersen, Mike - renew	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Bonham, Tiffany - new	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Byard, Robert P - renew	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Carman, Joan - reinstate	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Day, Jens - renew	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		King, Terry - new	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Linner, Raymond - new	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Long, Keri - new, S&T	7.57	3.00	5.00		4.00	32.95						52.52			
	CR	PayPal		Loveless, Rebecca - new	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		O'Cain, Don - renew	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Robinson, Robert D - renew	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Powe, Allen	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Vitullo, Mary - renew	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Watson, Tom R - renew	7.26	3.00	5.00		4.00							19.26		322.16	12,229.20
30 Sep 2014	DB		1407	Sky Publishing - 1 Sky & Telescope subscription						-32.95							-32.95		12,196.25
				SEPTEMBER 2014 END OF MONTH BALANCE, PAGE 1 OF 1	3,791.36	626.00	260.00	810.50	2,334.46	0.00	0.00	4,373.93	0.00	0.00	0.00				12,196.25

DATE	DB	CR	CHK #	FROM/TO--FOR	8.00 GENERAL	3.00 ENTERTAIN	5.00 AST LEAGUE	INSURANCE	4.00 SPOC	32.95 SKY PUBS	34.00 KALMBACH	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Oct 2014				BALANCE FORWARD FROM SEPTEMBER 2014	3,791.36	626.00	260.00	810.50	2,334.46	0.00	0.00	4,373.93	0.00	0.00	0.00				12,196.25
01 Oct 2014	DB		1408	Rodger Fry - reimburse magnets for SLAS display								-17.07					-17.07		12,179.18
01 Oct 2014	DB		1409	Rodger Fry - reimburse October speaker airfare								-666.20					-666.20		11,512.98
01 Oct 2014	DB		1410	Rodger Fry - reimburse October speaker airfare insurance								-48.00					-48.00		11,464.98
27 Oct 2014	CR	3930		Foothills Elementary - star party	200.00											200.00			
	CR	8662		Crosby, Scott M - renew, S&T	8.00	3.00	5.00		4.00	32.95						52.95			
	CR	1297		Fry, Rodger - reimbursement								11.00				11.00		263.95	11,728.93
	CR	PayPal		Clayton, Jeffrey - new	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Colton, Don - renew, S&T, Astronomy	7.29	3.00	5.00		4.00	32.95	34.00					86.24			
	CR	PayPal		Figuera, Marcelo - reinstate	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Fuhriman, Corey - new	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Hoffman, Nathalie - new	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Jackman, Howard W - renew	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Jaffa, Brent E - renew	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		LeMay, Richard - renew	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		McGrath, Jeff - new	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Monson, Phill - new	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		O'Connor, Kasey - renew, \$20 donation	26.82	3.00	5.00		4.00							38.82			
	CR	PayPal		Rauh, Dolly (for Johnson, Maya) - new	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Reed, Linda - new	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Scherf, Stephanie - new	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Stringham, Alexis (for Purbaugh, David) - new	7.26	3.00	5.00		4.00							19.26			
	CR	PayPal		Wilson, Dana - renew	7.26	3.00	5.00		4.00							19.26		394.70	12,123.63
31 Oct 2014	DB		1411	Lowell Lyon - solstice festival drawing prizes		-122.40											-122.40		12,001.23
31 Oct 2014	DB		1412	Rodger Fry - reimburse October lecturer taxi & meals								-45.04					-45.04		11,956.19
31 Oct 2014	DB		1413	Rodger Fry - reimburse October speaker hat shipping								-11.70					-11.70		11,944.49
31 Oct 2014	DB		1414	Rodger Fry - reimburse October speaker lodging								-138.95					-138.95		11,805.54
31 Oct 2014	DB		1415	Rodger Fry - reimburse printing SLAS ballots	-4.17												-4.17		11,801.37
31 Oct 2014	DB		1416	Sky Publishing - 2 Sky & Telescope subscriptions						-65.90							-65.90		11,735.47
31 Oct 2014	DB		1417	Rodger Fry - reimburse Boyd McNeil memorial donation	-50.00												-50.00		11,685.47
31 Oct 2014	DB		1418	Rodger Fry - candy for halloween star party								-66.95					-66.95		11,618.52
31 Oct 2014	DB		1419	Kalmbach Publishing - 1 Astronomy subscription							-34.00						-34.00		11,584.52
				OCTOBER 2014 END OF MONTH BALANCE, PAGE 1 OF 1	4,080.94	554.60	345.00	810.50	2,402.46	0.00	0.00	3,391.02	0.00	0.00	0.00				11,584.52

SLAS BOOKS, NOVEMBER 2014, PAGE 1 OF 1

SAS BOOKS,NOVEMBER 2014, PAGE 1 OF 1					8.00	3.00	5.00		4.00	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 Nov 2014				BALANCE FORWARD FROM OCTOBER 2014	4,080.94	554.60	345.00	810.50	2,402.46	0.00	0.00	3,391.02	0.00	0.00	0.00				11,584.52
13 Nov 2014	DB		1420	Ann House - beads for display								-40.40					-40.40		11,544.12
13 Nov 2014	DB		1421	Ann House - eclipse glasses								-40.18					-40.18		11,503.94
26 Nov 2014		CR	PayPal	Brimhall, Samantha - new	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Dickey, Jeanne - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Fletcher, Millie - new	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	George, Craig - new & donation	26.82	3.00	5.00		4.00							38.82			
		CR	PayPal	Hyatt, Kim - reinstate	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Jones, Keeley - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Marshall, Eugene - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Nelson, Matthew - new	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Pralle, Brett - renew	7.26	3.00	5.00		4.00							19.26			
		CR	PayPal	Ramsey, Skyler - new & donation	17.04	3.00	5.00		4.00							29.04			
		CR	PayPal	Zoellner, Kevin - reinstate, Astronomy	7.57	3.00	5.00		4.00		34.00					53.57		275.51	11,779.45
30 Nov 2014	DB		1422	Kalmbach Publishing - 1 Astronomy subscription							-34.00						-34.00		11,745.45
				NOVEMBER 2014 END OF MONTH BALANCE, PAGE 1 OF 1	4,190.45	587.60	400.00	810.50	2,446.46	0.00	0.00	3,310.44	0.00	0.00	0.00				11,745.45

DATE	DB	CR	CHK #	FROM/TO--FOR	8.00 GENERAL	3.00 ENTERTAIN	5.00 AST LEAGUE	INSURANCE	4.00 SPOC	32.95 SKY PUBS	34.00 KALMBACH	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Dec 2014				BALANCE FORWARD FROM NOVEMBER 2014	4,190.45	587.60	400.00	810.50	2,446.46	0.00	0.00	3,310.44	0.00	0.00	0.00				11,745.45
10 Dec 2014	DB		1423	Patrick Wiggins - reimburse solstice festival gratuity		-200.00											-200.00		11,545.45
10 Dec 2014	DB		1424	Barnes & Nobel - books								-1400.00					-1400.00		10,145.45
10 Dec 2014	DB		1425	Rodger Fry - reimburse Sun party banner, sandwich board, solar posters, velcro, gift cards, telescope		-302.67						-398.39					-701.06		9,444.39
12 Dec 2014	DB		1426	Rodger Fry - reimburse telescopes for drawings								-1393.58					-1393.58		8,050.81
17 Dec 2014		CR	Auto deposit	ZAP grant								4,080.00						4,080.00	12,130.81
		CR	PayPal	Alarco, Carlos - new	7.26	3.00	5.00		4.00								19.26		
		CR	PayPal	Bedell, Geoffrey & Duane - renew	7.26	3.00	5.00		4.00								19.26		
		CR	PayPal	Bigelow, Robert B - renew	7.26	3.00	5.00		4.00								19.26		
		CR	PayPal	Boone, Daniel - reinstate	7.26	3.00	5.00		4.00								19.26		
		CR	PayPal	Davidson, Dion - reinstate	7.26	3.00	5.00		4.00								19.26		
		CR	PayPal	Dye, James L - renew	7.26	3.00	5.00		4.00								19.26		
		CR	PayPal	Elkington, Brian - renew	7.26	3.00	5.00		4.00								19.26		
		CR	PayPal	Ericksen, Edward C - renew	7.26	3.00	5.00		4.00								19.26		
		CR	PayPal	Fisher, Kurt Allen - renew	7.26	3.00	5.00		4.00								19.26		
		CR	PayPal	Garrard, Richard - renew	7.26	3.00	5.00		4.00								19.26		
		CR	PayPal	Gentis, George T - renew	7.26	3.00	5.00		4.00								19.26		
		CR	PayPal	Green, Charles L - reinstate	7.26	3.00	5.00		4.00								19.26		
		CR	PayPal	Hanks, Michael - donation	19.26												19.26		
		CR	PayPal	Hargis, Jeff - renew	7.26	3.00	5.00		4.00								19.26		
		CR	PayPal	Keane, Jim - S&T	0.01					32.95							32.96		
		CR	PayPal	Laney, Kathy - reinstate	7.26	3.00	5.00		4.00								19.26		
		CR	PayPal	Lindsay, David - renew	7.26	3.00	5.00		4.00								19.26		
		CR	PayPal	Mayne, Linda - renew	7.26	3.00	5.00		4.00								19.26		
		CR	PayPal	Noetling, Pamela - renew, Astronomy	7.57	3.00	5.00		4.00		34.00						53.57		
		CR	PayPal	Snyder, Nichole - reinstate	7.26	3.00	5.00		4.00								19.26		
		CR	PayPal	Wiggins, Patrick - advance Porras, Ken dues	7.26	3.00	5.00		4.00								19.26		
		CR	PayPal	Wilde, Darian - new	7.26	3.00	5.00		4.00								19.26	471.73	12,602.54
31 Dec 2014	DB		1427	Sky Publishing - 1 Sky & Telescope subscription						-32.95							-32.95		12,569.59
31 Dec 2014	DB		1428	Kalmbach Publishing - 1 Astronomy subscription								-34.00					-34.00		12,535.59
				DECEMBER 2014 END OF MONTH BALANCE, PAGE 1 OF 1	4,355.23	144.93	500.00	810.50	2,526.46	0.00	0.00	4,198.47	0.00	0.00	0.00				12,535.59