

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 2015				BALANCE FORWARD FROM DECEMBER 2014	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
27 Jan 2015		CR	PayPal	Armstrong, James D - reinstate	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Blosch, Steve - new	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Eriksen, Stan - renew, SPOC	4.71	3.00	5.00	3.00	28.00								43.71		
		CR	PayPal	Ford, Ronald C - renew	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	George-Kennedy, David P - renew	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Grim, Bruce - renew	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Hardy, Lorna M - renew, Astronomy	4.57	3.00	5.00	3.00	4.00			34.00					53.57		
		CR	PayPal	Lilly Jr, Robert A - reinstate	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Miller, Karen - reinstate	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Pater, Craig - renew, SPOC	4.71	3.00	5.00	3.00	28.00								43.71		
		CR	PayPal	Phibbs, John - new, S&T 2 years	6.49	3.00	5.00	3.00	3.00		65.00						85.49		
		CR	PayPal	Sonnenreich, David - reinstate	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Stimpson, Ed - renew	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Stokes, Christopher - renew	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Turner, Daniel - renew	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Van Komen, George - renew	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Wheeler, Bryan - reinstate	5.26	3.00	5.00	3.00	3.00								19.26		476.86
28 Jan 2015	DB		Chk Chg	Check printing charge	-30.20												-30.20		12,982.25
31 Jan 2015	DB		226	Sky Publishing - 1 2 year Sky & Telescope subscription						-65.00							-65.00		12,917.25
31 Jan 2015	DB		227	Kalmbach Publishing - 1 Astronomy subscription							-34.00						-34.00		12,883.25
JANUARY 2015 END OF MONTH BALANCE, PAGE 1 OF 1					4,413.89	195.93	585.00	861.50	2,628.46	0.00	0.00	4,198.47	0.00	0.00	0.00			Chk Fig	12,883.25

DATE	DB	CR	CHK #	FROM/TO--FOR	6.00 GENERAL	3.00 ENTERTAIN	5.00 AST LEAGUE	3.00 INSURANCE	3.00 SPOC	32.95 SKY PUBS	34.00 KALMBACH	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL
01 Feb 2015				BALANCE FORWARD FROM JANUARY 2015	4,413.89	195.93	585.00	861.50	2,628.46	0.00	0.00	4,198.47	0.00	0.00	0.00			12,883.25
03 Feb 2015		CR	Interest	Interest	0.21											0.21		0.21 12,883.46
		CR	PayPal	Anderson, Michael J - renew, SPOC	4.71	3.00	5.00	3.00	28.00							43.71		
		CR	PayPal	Avilés, Jennifer - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Baker, Brent - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Baker, William - renew, SPOC	4.71	3.00	5.00	3.00	28.00							43.71		
		CR	PayPal	Bell, Timothy - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Cardon, Carlos - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Cobb, James - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Covey, Regis - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Fischer, Cory - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Fisher, Kurt Allen - SPOC					24.15							24.15		
		CR	PayPal	Glenn, Ian - reinstate	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Hanzelka, James - renew, SPOC	4.71	3.00	5.00	3.00	28.00							43.71		
		CR	PayPal	Hugo, Bruce - renew, SPOC	4.71	3.00	5.00	3.00	28.00							43.71		
		CR	PayPal	Kelly, Timothy - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Kennard, Raeburn G - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Ketchersid, Tyler - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Larsen, Denise - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Lewis, Robert - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	McFadden, Garyi - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Nelson, J. David - renew, SPOC	4.71	3.00	5.00	3.00	28.00							43.71		
		CR	PayPal	Niebuhr, Gavin - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Robinson, Gary - new, S&T	4.57	3.00	5.00	3.00	4.00	32.95						52.52		
		CR	PayPal	Sandoval, Levi - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Sarra, Anthony - renew, Halpha	15.04	3.00	5.00	3.00	3.00							29.04		
		CR	PayPal	Smiley, Everett - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Stas, Michael - new, Astronomy	4.57	3.00	5.00	3.00	4.00		34.00					53.57		
		CR	PayPal	Stutznegger, Ivo - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Williams, Robert - reinstate	5.26	3.00	5.00	3.00	3.00							19.26	743.77	13,627.23
18 Feb 2015	DB		228	Uptown embroidery - SLAS speaker hats	-173.10												-173.10	13,454.13
27 Feb 2015		CR	Interest	Interest	0.26											0.26		0.26 13,454.39
28 Feb 2015	DB		229	Sky Publishing - 1 Sky & Telescope subscription						-32.95							-32.95	13,421.44
28 Feb 2015	DB		230	Kalmbach Publishing - 1 Astronomy subscription							-34.00						-34.00	13,387.44
				FEBUARY 2015 END OF MONTH BALANCE, PAGE 1 OF 1	4,388.93	276.93	720.00	942.50	2,860.61	0.00	0.00	4,198.47	0.00	0.00	0.00		Chk Fig	13,387.44

DATE				DB	CR	CHK #	FROM/TO--FOR	6.00 GENERAL	3.00 ENTERTAIN	5.00 AST LEAGUE	3.00 INSURANCE	3.00 SPOC	32.95 SKY PUBS	34.00 KALMBACH	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Mar 2015			BALANCE FORWARD FROM FEBRUARY 2015					4,388.93	276.93	720.00	942.50	2,860.61	0.00	0.00	4,198.47	0.00	0.00	0.00				13,387.44
02 Mar 2015		CR	F10898613				State of Utah - 2014 sales tax refund	163.82											163.82		163.82	13,551.26
11 Mar 2015	DB		231				Attila Danko - 1 year spoc clear sky clock sponsorship	-50.00												-50.00		13,501.26
18 Mar 2015	DB		232				Ken Warner - renew both SLAS domains for 5 years	-79.90												-79.90		13,421.36
18 Mar 2015	DB		233				Rodger Fry - SPOC expences					-24.98								-24.98		13,396.38
18 Mar 2015	DB		235				Mike Wilson - reimburse slastrofest pavilion rental	-100.00												-100.00		13,296.38
23 Mar 2015	DB		auto				Liberty Mutual - insurance				-874.00									-874.00		12,422.38
31 Mar 2015		CR	Interest				Interest	0.35											0.35		0.35	12,422.73
01 Apr 2015		CR	PayPal				Astle, David W - renew	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Barney, John R - new	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Barney, Peggy B - new, S&T, Astronomy	5.59	3.00	5.00	3.00	3.00	32.95	34.00					86.54			
		CR	PayPal				Barson, Aaron - reinstate	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Baulne, Rachel - reinstate	5.06	3.00	5.00	3.00	3.00							19.06			
		CR	PayPal				Bavelas, Andrew - renew, SPOC	4.71	3.00	5.00	3.00	28.00							43.71			
		CR	PayPal				Call, Cherie - new (for James, Gracie)	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Corbett, Brittney - new	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Dougal, Merrill - new	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Egger/Stewart, Marlene J - new	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Fawson, Cameron - new, Astronomy	4.57	3.00	5.00	3.00	4.00		34.00					53.57			
		CR	PayPal				Gross, Fletcher - SPOC					24.15							24.15			
		CR	PayPal				Hansen, Erik - renew	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Jachmann, Siegfried - renew, SPOC	4.71	3.00	5.00	3.00	28.00							43.71			
		CR	PayPal				Jaffa, Brent E - SPOC					24.15							24.15			
		CR	PayPal				Kennedy, William M - SPOC					24.15							24.15			
		CR	PayPal				Knowlton, Don Carlos - new	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Lehnardt, E - new, S&T	4.57	3.00	5.00	3.00	4.00	32.95						52.52			
		CR	PayPal				Lundwall, John - renew	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Marston, Jeff - reinstate	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				McCormack, Joseph - reinstate	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Morris, Elliot - new	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Oldham, Cecile - renew	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Parks, Todd - renew	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Plimpton, James - new	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Prout, Robert - renew	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Ratkowski, Rob - reinstate	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Robinson, Christopher - renew	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Simpkins, Ryan - renew	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Sparling, Neil - new, donation	24.82	3.00	5.00	3.00	3.00							38.82			
		CR	PayPal				Stevenson, Eric - renew	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Stokes, Christopher - renew	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Thomas, David - new	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Tregaskis, Carson - new	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Waldo, Peter H - renew	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Weiss, Paul - renew, SPOC, donation	102.51	3.00	5.00	3.00	28.00							141.51			
		CR	PayPal				Wilson, Dale - reinstate, SPOC	4.71	3.00	5.00	3.00	28.00							43.71			
		CR	PayPal				Wilson, Michael J - SPOC					24.15							24.15			
		CR	PayPal				Wiggins, Patrick - renew, SPOC	4.71	3.00	5.00	3.00	28.00							43.71			
		CR	PayPal				Wohlscheid, Mathew - new	5.26	3.00	5.00	3.00	3.00							19.26			
		CR	PayPal				Zimmerman, Laura - renew	5.26	3.00	5.00	3.00	3.00							19.26			
							MARCH 2015 END OF MONTH BALANCE, PAGE 1 OF 1	4,631.18	387.93	905.00	179.50	3,170.23	65.90	68.00	4,198.47	0.00	0.00	0.00		Chk Fig		13,606.21

DATE	DB	CR	CHK #	FROM/TO--FOR	6.00 GENERAL	3.00 ENTERTAIN	5.00 AST LEAGUE	3.00 INSURANCE	3.00 SPOC	32.95 SKY PUBS	34.00 KALMBACH	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Apr 2015				BALANCE FORWARD FROM MARCH 2015	4,631.18	387.93	905.00	179.50	3,170.23	65.90	68.00	4,198.47	0.00	0.00	0.00				13,606.21
08 Apr 2015	DB		236	P. Wiggins - reimburse state commerce permit	-100.00												-100.00		13,506.21
08 Apr 2015	DB		237	Sky Publishing - 2 Sky & Telescope subscriptions						-65.00							-65.00		13,441.21
08 Apr 2015	DB		238	Kalmbach Publishing - 2 Astronomy subscriptions							-68.00						-68.00		13,373.21
15 Apr 2015	DB		239	Rodger Fry - SPOC expences					-79.00								-79.00		13,294.21
22 Apr 2015	DB		240	Rodger Fry - SPOC C-14 battery					-50.20								-50.20		13,244.01
22 Apr 2015	DB		241	Tooele Transcript Bulletin - star party signs								-67.64					-67.64		13,176.37
27 Apr 2015		CR	Auto	ZAP								2,720.00				2,720.00		2,720.00	15,896.37
		CR	PayPal	Carnes, Michael P - reinstate	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Jachmann, Siegfried - renew, SPOC	4.71	3.00	5.00	3.00	28.00								43.71		
		CR	PayPal	Connole, Chris - renew	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Ebertz, Sueellen (Shoshana) - new	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Fields, Jonathan - reinstate	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Forsman, John F - reinstate	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Fry, Rodger - SPOC, H-Alpha	9.78				24.15								33.93		
		CR	PayPal	Greene, Noah - new	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Heiser, Sue - new	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Hooton, Kristi - new	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Ingle, George - renew	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Keane, Jim - SPOC					24.15								24.15		
		CR	PayPal	Kennedy, William - renew	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Lacey, Joshua - renew	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	LeMay, Richard - SPOC					24.15								24.15		
		CR	PayPal	Lewis, Laura - new	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Meichel, Michael - new	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Morton, Stephen - reinstate	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Nelson, Mike - renew, SPOC	4.71	3.00	5.00	3.00	28.00								43.71		
		CR	PayPal	Parmenter, Marcusl - new	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Rohr, Linton - renew	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Taylor, Robert - reinstate	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Pugh, Jason - new	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Van Hook, Erwin - renew	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Villafana, Malessa - renew, S&T	4.57	3.00	5.00	3.00	4.00	32.95							52.52		
		CR	PayPal	Wheeler, Jason - new	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Wilson, Dana - renew	5.26	3.00	5.00	3.00	3.00								19.26	626.63	16,523.00
30 Apr 2015	DB		242	Sky Publishing - 1 Sky & Telescope subscription						-32.95							-32.95		16,490.05
30 Apr 2015			Transfer	Transfer	0.90					-0.90									
30 Apr 2015		CR	Interest	Interest	0.34												0.34	0.34	16,490.39
				APRIL 2015 END OF MONTH BALANCE, PAGE 1 OF 1	4,666.65	459.93	1,025.00	251.50	3,236.48	0.00	0.00	6,850.83	0.00	0.00	0.00			Chk Fig	16,490.39

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01 May 2015				BALANCE FORWARD FROM APRIL 2015	4,666.65	459.93	1,025.00	251.50	3,236.48	0.00	0.00	6,850.83	0.00	0.00	0.00				16,490.39
13 May 2015	DB		243	Joan Carman - reimburse SLASTrofest expences								-52.25					-52.25		16,438.14
20 May 2015	DB		244	Patrick Wiggins - reimburse SPOC fire extinguishers inspection					-28.23								-28.23		16,409.91
23 May 2015	DB		245	Rodger Fry - SPOC expenses					-79.30								-79.30		16,330.61
	CR	PayPal		Bernhardt, Steven T - reinstate	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Bernson, Dave - reinstate	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Black, Steven - reinstate	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Bowen, Cacey (Norman) - reinstate, S&T	4.57	3.00	5.00	3.00	4.00	32.95						52.52			
	CR	PayPal		Connole, Chris - for Mettome, Dave reinstate	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Curtis, Richard - renew, SPOC	4.71	3.00	5.00	3.00	28.00							43.71			
	CR	PayPal		Cykalewicz, Dariusz - new	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Eads, Jay - renew	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Elovic, Elie - new, S&T	4.57	3.00	5.00	3.00	4.00	32.95						52.52			
	CR	PayPal		Evans, Dan - renew	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Ewing, Emily - new	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Fagen, Patrick - renew	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Gross, Fletcher - renew	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Henry, James - new	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Hooper, Robert - reinstate	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Howa, Steven - reinstate	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Lyon, Lowell - renew	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Madlang, Rudy - new	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Morrison, Michael - renew	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Pardilla, Tris - new	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Patty, Robert - new	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Peacock, Scott - renew	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Rouse, Bernard - renew	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Scott, Kevin T - reinstate S&T, Astronomy 2 years	5.60	3.00	5.00	3.00	3.00	32.95	60.00					112.55			
	CR	PayPal		Sevcik, Thomas - donation	29.04											29.04			
	CR	PayPal		Sevcik, Thomas - renew	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Stringham, Alpine - renew	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Stucki, Joel - new	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Swanson, Fred - renew	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Werthman, Dennis - new	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Wilson, Michael J - renew	5.26	3.00	5.00	3.00	3.00							19.26			
	CR	PayPal		Wright, John - new	5.26	3.00	5.00	3.00	3.00							19.26		810.36	17,140.97
29 May 2015	CR	Interest		Interest	0.40											0.40		0.40	17,141.37
31 May 2015	DB		246	Sky Publishing - 3 Sky & Telescope subscriptions						-98.85							-98.85		17,042.52
31 May 2015	DB		247	Kalmbach Publishing - 1 2 yr Astronomy subscriptions							-60.00						-60.00		16,982.52
				MAY 2015 END OF MONTH BALANCE, PAGE 1 OF 1	4,857.56	552.93	1,180.00	344.50	3,248.95	0.00	0.00	6,798.58	0.00	0.00	0.00			Chk Fig	16,982.52

DATE	DB	CR	CHK #	FROM/TO--FOR	6.00	3.00	5.00	3.00	3.00	32.95	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
					GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	SKY PUBS								
01 Jun 2015				BALANCE FORWARD FROM MAY 2015	4,857.56	552.93	1,180.00	344.50	3,248.95	0.00	6,798.58	0.00	0.00	0.00				16,982.52
10 Jun 2015	DB		248	Rodger Fry - SPOC expenses					-10.65							-10.65		16,971.87
10 Jun 2015	DB		249	Utah Dept. of Commerce - filing fee	-10.00											-10.00		16,961.87
		CR	PayPal	Baxter, Steven R - reinstate	5.26	3.00	5.00	3.00	3.00						19.26			
		CR	PayPal	Blum, Jennifer - new	5.26	3.00	5.00	3.00	3.00						19.26			
		CR	PayPal	Buckley, Ron - reinstate	5.26	3.00	5.00	3.00	3.00						19.26			
		CR	PayPal	Buckley, Ron - extend membership 1 year, S&T	4.57	3.00	5.00	3.00	4.00	32.95					52.52			
		CR	PayPal	Christensen, Werner - new	5.26	3.00	5.00	3.00	3.00						19.26			
		CR	PayPal	Christopher, Lester - reinstate	5.26	3.00	5.00	3.00	3.00						19.26			
		CR	PayPal	Clayton, Grant - renew	5.26	3.00	5.00	3.00	3.00						19.26			
		CR	PayPal	Cox, Aleta L - reinstate	5.26	3.00	5.00	3.00	3.00						19.26			
		CR	PayPal	Dye, James L - SPOC					24.15						24.15			
		CR	PayPal	Ellis, Frankie J - renew	5.26	3.00	5.00	3.00	3.00						19.26			
		CR	PayPal	Hays, Kevin - reinstate	5.26	3.00	5.00	3.00	3.00						19.26			
		CR	PayPal	Hulinsky, Craig - reinstate	5.26	3.00	5.00	3.00	3.00						19.26			
		CR	PayPal	LeBaron, Alan - reinstate	5.26	3.00	5.00	3.00	3.00						19.26			
		CR	PayPal	Mitchell, Kristen - renew	5.26	3.00	5.00	3.00	3.00						19.26			
		CR	PayPal	Parker, Jane L - renew	5.26	3.00	5.00	3.00	3.00						19.26			
		CR	PayPal	Purges, Dan - SPOC					24.15						24.15			
		CR	PayPal	Ramsey, Skyler - SPOC, donation	4.89				24.15						29.04			
		CR	PayPal	Ray, Dawn - new	5.26	3.00	5.00	3.00	3.00						19.26			
		CR	PayPal	Rice, Stephen - reinstate	5.26	3.00	5.00	3.00	3.00						19.26			
		CR	PayPal	Shelton, Mark - reinstate	5.26	3.00	5.00	3.00	3.00						19.26			
		CR	PayPal	Sorenson, Eric & Anne - new	5.26	3.00	5.00	3.00	3.00						19.26			
		CR	PayPal	Stephanz, Nancy G - renew	5.26	3.00	5.00	3.00	3.00						19.26			
		CR	PayPal	Sullivan, Frank - renew	5.26	3.00	5.00	3.00	3.00						19.26			
		CR	PayPal	Taylor, Christie - new	5.26	3.00	5.00	3.00	3.00						19.26			
		CR	PayPal	Warner, Matthew - renew, SPOC	4.71	3.00	5.00	3.00	28.00						43.71			
		CR	PayPal	Whipple, Terry R - reinstate, SPOC	4.71	3.00	5.00	3.00	28.00						43.71			
		CR	PayPal	Wickens, Mike - renew	5.26	3.00	5.00	3.00	3.00						19.26			
		CR	PayPal	Williams, Michael - new	5.26	3.00	5.00	3.00	3.00						19.26			
		CR	PayPal	Wright, Michael D - renew, donation	24.82	3.00	5.00	3.00	3.00						38.82	679.82		17,641.69
30 Jun 2015		CR	Interest	Interest	0.45										0.45		0.45	17,642.14
30 Jun 2015	DB		250	Sky Publishing - 1 Sky & Telescope subscription						-32.95						-32.95		17,609.19
				JUNE 2015 END OF MONTH BALANCE, PAGE 1 OF 1	5,007.43	630.93	1,310.00	422.50	3,439.75	0.00	6,798.58	0.00	0.00	0.00			Chk Fig	17,609.19

DATE	DB	CR	CHK #	FROM/TO--FOR	6.00	3.00	5.00	3.00	3.00	32.95	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
					GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	SKY PUBS								
01 Jul 2015				BALANCE FORWARD FROM JUNE 2015	5,007.43	630.93	1,310.00	422.50	3,439.75	0.00	6,798.58	0.00	0.00	0.00				17,609.19
09 Jul 2015	DB	251		Astronomical League - dues			-1,395.00									-1,395.00		16,214.19
09 Jul 2015	DB	252		James Dye - reimburse SPOC computer expenses					-168.77							-168.77		16,045.42
09 Jul 2015	DB	253		Ryan Simpkins - Facebook ads reimbursement							-25.38					-25.38		16,020.04
15 Jul 2015	DB	254		Patrick Wiggins - SPOC bucket & bricks					-25.95							-25.95		15,994.09
23 Jul 2015	DB	255		Heather Knutson - speaker reimbursement							-398.19					-398.19		15,595.90
		CR	PayPal	Andersen, Jason - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Binek, Darwin - new, donation	10.15	3.00	5.00	3.00	3.00							24.15		
		CR	PayPal	Blanchard, Craig & Ann - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Bowles, Patrick - SPOC						24.15						24.15		
		CR	PayPal	Bugher, Chris - reinstate	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Burkhart, Bradley - reinstate	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Christiansen, Steven J - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Clayton, Nelson - new, donation	10.15	3.00	5.00	3.00	3.00							24.15		
		CR	PayPal	Clayton, Nelson - S&T 2 yrs	0.93					65.00						65.93		
		CR	PayPal	Clyde, Julie - reinstate	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Cutler, Jefferson - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Driskill, Keith - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Duvall, David - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Emery, Joshua - reinstate	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Fisher, Steven - reinstate	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Poster, Quintin - reinstate	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Gary, David D & Charlotte - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Grahn, Allen & Josephine - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Gutting, Scott A - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Gutting, Scott - new (for Lucas, Hamilton)	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Hoerner, Priscila - new, S&T	4.57	3.00	5.00	3.00	4.00	32.95						52.52		
		CR	PayPal	House, Ann - renew, SPOC	4.71	3.00	5.00	3.00	28.00							43.71		
		CR	PayPal	Iverson, Craig - new, S&T	4.57	3.00	5.00	3.00	4.00	32.95						52.52		
		CR	PayPal	Jackson, Jamie - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Jensen, Quinn - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Johnson, Michael - reinstate	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Keane, Ji - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Mechling, Robert - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Morgan, Kristjan - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Moses, Luke - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Nola, Susan - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Oppel, Matthew - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Osczepinski, James - for Osczepinski, Tim & Strasser, Amber - new	10.82	6.00	10.00	6.00	6.00							38.82		
		CR	PayPal	Pantone, Layne - reinstate	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Pavel, Richard - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Perkes, Brian - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Persell, Paul - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Purjes, Dan - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Silcox, Deanna - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Stark, Marley - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Stockmann, Wes - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Syroid, Daniel D - renew, donation	10.15	3.00	5.00	3.00	3.00							24.15		
		CR	PayPal	Terry, Kathleen - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Warner, Kenneth & Kathleen - reinstatement	5.26	3.00	5.00	3.00	3.00							19.26	1,024.20	16,620.10
31 Jul 2015		CR	Interest	Interest	0.45										0.45		0.45	16,620.55
31 Jul 2015	DB	256		Sky Publishing - 2 Sky & Telescope subscriptions						-130.90						-130.90		16,489.65
				JULY 2015 END OF MONTH BALANCE, PAGE 1 OF 1	5,248.03	759.93	130.00	551.50	3,425.18	0.00	0.00	6,375.01	0.00	0.00	0.00		Chk Fig	16,489.65

DATE	DB	CR	CHK #	FROM/TO--FOR	6.00	3.00	5.00	3.00	3.00	32.95	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
					GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	SKY PUBS								
01 Aug 2015				BALANCE FORWARD FROM JULY 2015	5,248.03	759.93	130.00	551.50	3,425.18	0.00	6,375.01	0.00	0.00	0.00				16,489.65
12 Aug 2015	DB		257	Ryan Simpkins - Facebook ads reimbursement							-36.83					-36.83		16,452.82
12 Aug 2015	DB		258	Joan Carman - Reimburse Heather Knutson speaker expenses							-238.46					-238.46		16,214.36
19 Aug 2015	DB		259	Kenneth Warner - Web services	-108.00											-108.00		16,106.36
24 Aug 2015	CR	PayPal		Bauman, Joseph - reinstate	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Carman, Joan - renew	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Carmichael, Robert - reinstate	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Cowles, William E - renew	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Dajes, Talia - new	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Egger, Marlene - SPOC						24.15					24.15			
	CR	PayPal		Fitzjarrell, David - renew	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Goodman, Nate - renew, SPOC	4.71	3.00	5.00	3.00	28.00						43.71			
	CR	PayPal		Goodrich, Amelia - new	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Hards, Chuck - renew	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Jachmann, Bruno - renew	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		McRoberts, Darrell - new	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Morstadt, Robert - renew	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Rasmussen, Marjorie - new, S&T	24.13	3.00	5.00	3.00	4.00	32.95					72.08			
	CR	PayPal		Robinson, Robert D - renew	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Schaaf, Eseta - new	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Sharp, Dennis - new	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Smith, Kaitlyn - new	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Sprague, Michael A - renew	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Stratton, Troy - renew	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Terry, Cliff - reinstate	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Wittwer, Bryan - renew	5.26	3.00	5.00	3.00	3.00						19.26	505.88		16,612.24
31 Aug 2015		CR	Interest	Interest	0.43										0.43		0.43	16,612.67
31 Aug 2015	DB		260	Sky Publishing - 1 Sky & Telescope subscription						-32.95						-32.95		16,579.72
				AUGUST 2015 END OF MONTH BALANCE, PAGE 1 OF 1	5,269.24	822.93	235.00	614.50	3,538.33	0.00	0.00	6,099.72	0.00	0.00	0.00		Chk Fig	16,579.72

DATE				FROM/TO--FOR		6.00	3.00	5.00	3.00	3.00	32.95					CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
DB CR CHK #						GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	SKY PUBS	ZAP	HARMONS	OTHER	OTHER				
01 Sep 2015				BALANCE FORWARD FROM AUGUST 2015		5,269.24	822.93	235.00	614.50	3,538.33	0.00	0.00	6,099.72	0.00	0.00	0.00			16,579.72
09 Sep 2015 DB 261				Rodger Fry - SPOC expenses						-115.82							-115.82		16,463.90
				CR PayPal Anderson, Jonathan - new, S&T		4.57	3.00	5.00	3.00	4.00	32.95					52.52			
				CR PayPal Ansley, George - telescope bid						107.28						107.28			
				CR PayPal Bowles, Patrick - reinstate		5.26	3.00	5.00	3.00	3.00						19.26			
				CR PayPal Coles, Craig - reinstate		5.26	3.00	5.00	3.00	3.00						19.26			
				CR PayPal Day, Jens J - renew		5.26	3.00	5.00	3.00	3.00						19.26			
				CR PayPal DeLeeuw, Eileen - new, S&T		4.57	3.00	5.00	3.00	4.00	32.95					52.52			
				CR PayPal Fry, Rodger - renew		5.26	3.00	5.00	3.00	3.00						19.26			
				CR Paypal Fullmer, Ryan - S&T (not a member)		0.01					32.95					32.96			
				DB Paypal Fullmer, Ryan - S&T (refund)		-0.31					-32.95					-33.26			
				CR PayPal Guo, Jinyan - reinstate		5.26	3.00	5.00	3.00	3.00						19.26			
				CR PayPal Harmer, Brent - new		5.26	3.00	5.00	3.00	3.00						19.26			
				CR PayPal Helphenstine, Alex - new		5.26	3.00	5.00	3.00	3.00						19.26			
				CR PayPal Long, Hilton - reinstate		5.26	3.00	5.00	3.00	3.00						19.26			
				CR PayPal Mitcell, Kristen - SPOC						24.15						24.15			
				CR PayPal Nix, Pepper - new, S&T		4.57	3.00	5.00	3.00	4.00	32.95					52.52			
				CR PayPal Norton, Enid - renew		5.26	3.00	5.00	3.00	3.00						19.26			
				CR PayPal Norton, Enid for Ansley, George - new		5.26	3.00	5.00	3.00	3.00						19.26			
				CR PayPal Norton, Enid - telescope bid						19.26						19.26			
				CR PayPal O'Cain, Don - reinstate		5.26	3.00	5.00	3.00	3.00						19.26			
				CR PayPal Powell, David - new		5.26	3.00	5.00	3.00	3.00						19.26			
				CR PayPal Smith, Jeffery F - new		5.26	3.00	5.00	3.00	3.00						19.26			
				CR PayPal Smith, Jeffery F - telescope bid						224.64						224.64			
				CR PayPal Smith, Timothy - neinstae		5.26	3.00	5.00	3.00	3.00						19.26			
				CR PayPal Spencer, Clarence - new		5.26	3.00	5.00	3.00	3.00						19.26			
				CR PayPal Stanley, Carl - new		5.26	3.00	5.00	3.00	3.00						19.26			
				CR PayPal Swetnam, Rachael - new		5.26	3.00	5.00	3.00	3.00						19.26			
				CR PayPal Wilson, Jeremy - new, S&T 2 years		6.49	3.00	5.00	3.00	3.00	65.00					85.49		945.50	17,409.40
30 Sep 2015 CR Interest				Interest		0.41										0.41		0.41	17,409.81
27 Sep 2015 DB 262				John Spencer - speaker expenses								-297.20					-297.20		17,112.61
30 Sep 2015 DB 267				Sky Publishing - 4 Sky & Telescope subscriptions							-163.85						-163.85		16,948.76
				SEPTEMBER 2015 END OF MONTH BALANCE, PAGE 1 OF 1		5,378.97	885.93	340.00	677.50	3,863.84	0.00	0.00	5,802.52	0.00	0.00	0.00		Chk Fig	16,948.76

DATE	DB	CR	CHK #	FROM/TO--FOR	6.00	3.00	5.00	3.00	3.00	32.95	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
					GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	SKY PUBS								
01 Oct 2015				BALANCE FORWARD FROM SEPTEMBER 2015	5,378.97	885.93	340.00	677.50	3,863.84	0.00	0.00	5,802.52	0.00	0.00	0.00			16,948.76
14 Oct 2015	DB		263	Mike Wilson - solstice festival door prizes		-248.29										-248.29		16,700.47
14 Oct 2015	DB		264	Joan Carman - John Spencer lodging								-201.55				-201.55		16,498.92
14 Oct 2015	DB		265	Joan Carman - laptop repair and 2 yr anti virus	-264.98											-264.98		16,233.94
14 Oct 2015	DB		266	Ryan Simpkins - reimburse social media								-250.00				-250.00		15,983.94
	CR	PayPal		Anderson, Victoria - new	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Berry, Kevin - new	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Ellsworth, Amy - new	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Figuera, Marcello - renew	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Glasser, Benjamin - new, S&T	4.57	3.00	5.00	3.00	4.00	32.95					52.52			
	CR	PayPal		Glenn, Ian - SPOC					24.15						24.15			
	CR	PayPal		Jackman, Howard W - renew	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Jaffa, Brent E - renew	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Linner, Raymond - reinstate	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		McGrath, Jeff - renew	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Meacham, Alyshondra - new	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Merrill, Daniel - new	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Nova Optical for Dodds, Steve - reinstate	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		O'Connor, Kasey - renew, donation	34.60	3.00	5.00	3.00	3.00						48.60			
	CR	PayPal		Reed, Linda - renew, donation	15.04	3.00	5.00	3.00	3.00						29.04			
	CR	PayPal		Rowe, Allen - renew	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Shields, Joann - new, S&T	4.57	3.00	5.00	3.00	4.00	32.95					52.52			
	CR	PayPal		Steves, Kevin - reinstate	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Vitullo, Mary - renew	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Zoellner, Kevin - renew	5.26	3.00	5.00	3.00	3.00						19.26			
	CR	PayPal		Zoellner, Kevin - S&T	0.01					32.95					32.96		528.69	16,512.63
29 Oct 2015	CR	1456		Crosby, Scott M - renew	6.00	3.00	5.00	3.00	3.00						20.00		20.00	16,532.63
30 Oct 2015	CR	Interest		Interest	0.42										0.42		0.42	16,533.05
31 Oct 2015	DB		268	Sky Publishing - 3 Sky & Telescope subscriptions						-98.85						-98.85		16,434.20
				OCTOBER 2015 END OF MONTH BALANCE, PAGE 1 OF 1	5,258.10	697.64	440.00	737.50	3,949.99	0.00	0.00	5,350.97	0.00	0.00	0.00		Chk Fig	16,434.20

DATE	DB	CR	CHK #	FROM/TO--FOR	6.00 GENERAL	3.00 ENTERTAIN	5.00 AST LEAGUE	3.00 INSURANCE	3.00 SPOC	32.95 SKY PUBS		ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Nov 2015				BALANCE FORWARD FROM OCTOBER 2015	5,258.10	697.64	440.00	737.50	3,949.99	0.00		0.00	5,350.97	0.00	0.00	0.00			16,434.20
11 Nov 2015	DB	269		Mike Wilson - solstice festival prizes		-270.82											-270.82		16,163.38
24 Nov 2015		CR		Zions Bank - refund from old CD	14.02													14.02	16,177.40
		CR	PayPal	Chabal, Eric - new	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Colton, Don J - renew, S&T, donation	14.35	3.00	5.00	3.00	4.00	32.95							62.30		
		CR	PayPal	Ericksen, Edward - renew	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	LeMay, Richard - reinstate	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Marshall, Eugene - renew	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Wamsley, Leslie - new	5.26	3.00	5.00	3.00	3.00								19.26		
		CR	PayPal	Wright, Joseph - new	5.26	3.00	5.00	3.00	3.00								19.26	177.86	16,355.26
30 Nov 2015	DB	270		Sky Publishing - 3 Sky & Telescope subscriptions						-32.95							-32.95		16,322.31
30 Nov 2015		CR	Interest	Interest	0.42												0.42	0.42	16,322.73
				NOVEMBER 2015 END OF MONTH BALANCE, PAGE 1 OF 1	5,318.45	447.82	475.00	758.50	3,971.99	0.00	0.00	0.00	5,350.97	0.00	0.00	0.00		Chk Fig	16,322.73

DATE	DB	CR	CHK #	FROM/TO--FOR	6.00 GENERAL	3.00 ENTERTAIN	5.00 AST LEAGUE	3.00 INSURANCE	3.00 SPOC	32.95 SKY PUBS	ZAP	HARMONS	Adobe	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Dec 2015				BALANCE FORWARD FROM NOVEMBER 2015	5,318.45	447.82	475.00	758.50	3,971.99	0.00	0.00	5,350.97	0.00	0.00	0.00			16,322.73
04 Dec 2015		CR	13897	Adobe Foundation - Donation									2,500.00				2,500.00	18,822.73
05 Dec 2015	DB		271	P Wiggins - reimburse solstice festival tip		-200.00										-200.00		18,622.73
24 Dec 2015		CR	1348670	Network For Good donation	28.58											28.58		18,651.31
28 Dec 2015		CR	1080016837	Adobe Foundation - Donation					30.00				1,750.00		1,780.00		1,780.00	20,431.31
		CR	PayPal	Alarco, Carlos - reinstate	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Ady, Ryan (for Rhodes, Kelli) - new (less 30¢ refund charge)	4.96	3.00	5.00	3.00	3.00							18.96		
		CR	PayPal	Bedell, Geoffrey & Diane - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Bigelow, Robert B - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Campbell, Charles - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Craig, George - reinstate	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Davidson, Dion - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Deankin, Sylvia - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	DeMann, Jared - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Dickey, Jeanne - reinstate	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Dye, James L - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Elkington, Brian - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Garrard, Richard - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Gentis, George T - renew, S&T	4.57	3.00	5.00	3.00	4.00	32.95						52.52		
		CR	PayPal	George-Kennedy, David P - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Glauser, Lauri - new, S&T	4.57	3.00	5.00	3.00	4.00	32.95						52.52		
		CR	PayPal	Green, Charles - reinstate	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Laney, Kathryn - reinstate	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Laney, Kathryn - donation					38.82							38.82		
		CR	PayPal	Linner, Raymond - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Mayne, Linda - renew	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Nelson, Sheila - new	5.26	3.00	5.00	3.00	3.00							19.26		
		CR	PayPal	Sutton, Todd - reinstate	5.26	3.00	5.00	3.00	3.00							19.26	528.76	20,960.07
31 Dec 2015	DB		272	Sky Publishing - 3 Sky & Telescope subscriptions						-65.90						-65.90		20,894.17
31 Dec 2015		CR	Interest	Interest	0.52											0.52	0.52	20,894.69
				DECEMBER 2015 END OF MONTH BALANCE, PAGE 1 OF 1	5,461.59	313.82	585.00	824.50	4,108.81	0.00	0.00	5,350.97	0.00	4,250.00	0.00		Chk Fig	20,894.69