

DATE	Rec. #	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST	LEAGUE	INSURANCE	SPOC	SKY PUBS	KALMBACH	ZAP	HARMONS	ADOBE	OTHER	TOTAL
			DECEMBER 2015 END OF MONTH BALANCE	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	20,894.69
03 Jan		PayPal	Connie Cannon Membership	5.26	3.00		5.00	3.00	3.00							19.26
04 Jan		PayPal	Daniel Turner Membership	5.26	3.00		5.00	3.00	3.00							19.26
05 Jan		PayPal	Mark Keller Membership	5.26	3.00		5.00	3.00	3.00							19.26
05 Jan		PayPal	George Van Komen Membership	5.26	3.00		5.00	3.00	3.00							19.26
06 Jan		PayPal	Richard Brady Membership + S&T	5.57	3.00		5.00	3.00	3.00	32.95						52.52
11 Jan		PayPal	Jim Keane Membership + SPOC	5.26	3.00		5.00	3.00	27.45							43.71
12 Jan		PayPal	Ricky Smith Membership	5.26	3.00		5.00	3.00	3.00							19.26
14 Jan		PayPal	Marlene J. Egger Membership + SPOC	5.26	3.00		5.00	3.00	27.45							43.71
14 Jan		PayPal	Stan Erickson Membership + SPOC	5.26	3.00		5.00	3.00	27.45							43.71
15 Jan		PayPal	Ken Porras via Amelia Goodrich Mem	5.26	3.00		5.00	3.00	3.00							19.26
19 Jan		PayPal	Frank Steffey Membership	5.26	3.00		5.00	3.00	3.00							19.26
21 Jan	Jan A	1355783	Network for Good						14.29							14.29
22 Jan		PayPal	Thomas Sevcik Membership	5.26	3.00		5.00	3.00	3.00							19.26
25 Jan		PayPal	Chris Midgley	5.26	3.00		5.00	3.00	3.00							19.26
27 Jan		PayPal	Christofer Stokes	5.26	3.00		5.00	3.00	3.00							19.26
28 Jan		PayPal	Shelly Steel	5.26	3.00		5.00	3.00	3.00							19.26
28 Jan		PayPal	Ron Ford	5.26	3.00		5.00	3.00	3.00							19.26
31 Jan		Interest	Bank of Utah	0.83												0.83
31 Jan			JANUARY 2016 END OF MONTH BALANCE	5,546.89	361.82		665.00	872.50	4,244.45	32.95	0.00	5,350.97	0.00	4,250.00	0.00	21,324.58
															Cross chk	21,324.58
																Pay Pal Balance 1/31/2016 11:59 PM 38.52
																Bank of Utah Balance 1/31/2016 11:59 PM 21,286.06
																Total End of January Balance 21,324.58

DATE	Rec. #	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST	LEAGUE	INSURANCE	SPOC	SKY PUBS	KALMBACH	ZAP	HARMONS	ADOBE	OTHER	TOTAL
			JANUARY 2016 END OF MONTH BALANCE	5,546.89	361.82		665.00	872.50	4,244.45	32.95	0.00	5,350.97	0.00	4,250.00	0.00	21,324.58
01 Feb		PayPal	Carlos Cardon Membership	5.26	3.00		5.00	3.00	3.00							19.26
04 Feb		17-344090982	Leonard Thomas Membership	6.00	3.00		5.00	3.00	3.00							20.00
06 Feb		PayPal	Denise Larsen	5.26	3.00		5.00	3.00	3.00							19.26
06 Feb		286	Richard Brady S&T renewal							-32.95						-32.95
07 Feb		PayPal	James Cobb Membership	5.26	3.00		5.00	3.00	3.00							19.26
07 Feb		PayPal	Bryan Wheeler Membership	5.26	3.00		5.00	3.00	3.00							19.26
07 Feb		PayPal	Cory Fischer Membership	5.26	3.00		5.00	3.00	3.00							19.26
07 Feb		PayPal	John Phibbs Membership	5.26	3.00		5.00	3.00	3.00							19.26
08 Feb		PayPal	Bruce Grim Membership	5.26	3.00		5.00	3.00	3.00							19.26
08 Feb		PayPal	Brent Baker Membership	5.26	3.00		5.00	3.00	3.00							19.26
08 Feb		PayPal	Bernard Rouse Membership	5.26	3.00		5.00	3.00	3.00							19.26
08 Feb		PayPal	Ivo Stutznegger Membership	5.26	3.00		5.00	3.00	3.00							19.26
08 Feb		PayPal	Jamie Bradley Membership & SPOC Fee	5.26	3.00		5.00	3.00	27.45							43.71
08 Feb		PayPal	Steve Blosh Membership	5.26	3.00		5.00	3.00	3.00							19.26
09 Feb		PayPal	Craig Pater Membership & SPOC Fee	5.26	3.00		5.00	3.00	27.45							43.71
10 Feb	Feb A	287	Rodger C. Fry (2 eyepieces and Filter SPOC)						-179.08							-179.08
10 Feb	Feb B	288	Uptown Embroidery (Speaker Hats)									-185.92				-185.92
14 Feb		PayPal	Brett Pralle Membership	5.26	3.00		5.00	3.00	3.00							19.26
15 Feb		PayPal	Gavin Neiber Membership	5.26	3.00		5.00	3.00	3.00							19.26
18 Feb	Feb C	F11277424	State of Utah (2015 sales tax refund)	66.72												66.72
18 Feb	Feb D	1080017841	Adobe (Grand provided thru Ryan Simpkins											615.00		615.00
18 Feb	Feb E	289	Rodger C. Fry (SPOC Photos)						-17.05							-17.05
20 Feb		PayPal	Robert Lewis Membership	5.26	3.00		5.00	3.00	3.00							19.26
21 Feb	Feb F		Transcript Bulletin Publish Star Party Schedule	0.00												0.00
23 Feb		PayPal	Robert Grant Membership	5.26	3.00		5.00	3.00	3.00							19.26
23 Feb		PayPal	Bruce Hugo Membership	5.26	3.00		5.00	3.00	3.00							19.26
25 Feb		PayPal	James Dye SPOC Fee						24.15							24.15
25 Feb		PayPal	Rodger Fry SPOC & H-Alpha Fee	9.78					24.15							33.93
25 Feb		PayPal	Anthony Sarra Membership	5.26	3.00		5.00	3.00	3.00							19.26
27 Feb		PayPal	Jashua Klunker Membership	5.26	3.00		5.00	3.00	3.00							19.26
27 Feb		PayPal	Jacob Smith Memberhip	5.26	3.00		5.00	3.00	3.00							19.26
28 Feb		PayPal	Dustin Hancey Memberhip	5.26	3.00		5.00	3.00	3.00							19.26
29 Feb		PayPal	Craig Pater H-Alpha Fee	9.48												9.48
29 Feb		PayPal	Eric Hansen Membership	5.26	3.00		5.00	3.00	3.00							19.26
29 Feb		PayPal	Ian Glenn Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
29 Feb		Interest	Bank of Utah	0.91												0.91
29 Feb			FEBRUARY 2016 END OF MONTH BALANCE	5,766.02	436.82		790.00	947.50	4,220.52	0.00	0.00	5,165.05	0.00	4,865.00	0.00	22,190.91
															Cross chk	22,190.91
																Pay Pal Balance 2/29/2016 11:59 PM 105.78
																Bank of Utah Balance 2/29/2016 11:59 PM 22,085.13
																Total End of February Balance 22,190.91

DATE	Rec. #	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST	LEAGUE	INSURANCE	SPOC	SKY PUBS	KALMBACH	ZAP	HARMONS	ADOBE	OTHER	TOTAL
			FEBRUARY 2016 END OF MONTH BALANCE	5,766.02	436.82		790.00	947.50	4,220.52	0.00	0.00	5,165.05	0.00	4,865.00	0.00	22,190.91
02 Mar	Mar A	PayPal	Richard Curtis Memebership & SPOC Fee	5.26	3.00		5.00	3.00	27.45							43.71
02 Mar		1080019730	Adobe Grant											220.00		220.00
02 Mar		PayPal	J. David Nelson Membership & SPOC Fee	5.26	3.00		5.00	3.00	27.45							43.71
02 Mar		PayPal	Patrick Wiggins Membership & SPOC Fee	5.26	3.00		5.00	3.00	27.45							43.71
03 Mar		290	Attila Danko (Clear Sky Clock)	-50.00												-50.00
03 Mar		PayPal	Don Knowlton Membership + Sky & Telescope	5.57	3.00		5.00	3.00	3.00	32.95						52.52
03 Mar		PayPal	David Astle Membership	5.26	3.00		5.00	3.00	3.00							19.26
03 Mar		PayPal	Kurt Fisher Memebership & SPOC Fee	5.26	3.00		5.00	3.00	27.45							43.71
03 Mar		PayPal	Mike Anderson Memebership & SPOC Fee	5.26	3.00		5.00	3.00	27.45							43.71
04 Mar		PayPal	Chris Conolle Membership	5.26	3.00		5.00	3.00	3.00							19.26
04 Mar		PayPal	Stephen Foster Membership	5.26	3.00		5.00	3.00	3.00							19.26
05 Mar		PayPal	Raeburn Kennard Membership	5.26	3.00		5.00	3.00	3.00							19.26
08 Mar		PayPal	Michael Carnes Membership	5.26	3.00		5.00	3.00	3.00							19.26
09 Mar		PayPal	Brent Jaffa SPOC Fee						24.15							24.15
09 Mar		PayPal	M	5.26	3.00		5.00	3.00	3.00							19.26
09 Mar		291	Sky & Telescope Don Knowlton							-32.95						-32.95
09 Mar	Mar B, C & D	292	Joan Carman (Library telescopes and Wheeler Banner									-261.62		-1,189.71		-1,451.33
09 Mar		PayPal	Wayne Van Leuven Membership	5.26	3.00		5.00	3.00	3.00							19.26
11 Feb		PayPal	Nichole Snyder Membership	5.26	3.00		5.00	3.00	3.00							19.26
12 Feb		PayPal	Bill Kennedy SPOC Fee						24.15							24.15
15 Mar		PayPal	Michael Wilson SPOC Fee						24.15							24.15
16 Mar		PayPal	Fletcher Gross Membership & SPOC Fee	5.26	3.00		5.00	3.00	27.45							43.71
16 Mar		PayPal	E. T. Stimpson Membership	5.26	3.00		5.00	3.00	3.00							19.26
16 Mar		PayPal	Emily Lehnhardt Membership	5.26	3.00		5.00	3.00	3.00							19.26
16 Mar		PayPal	Mike Taylor membership	5.26	3.00		5.00	3.00	3.00							19.26
17 Mar		PayPal	Daniel D Syroid Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
17 Mar		PayPal	Kristen Mitchell Membership & SPOC Fee	5.26	3.00		5.00	3.00	27.45							43.71
17 Mar		PayPal	Luke Moses SPOC Fee						24.15							24.15
18 Mar		PayPal	Phillip Lambson Membership	5.26	3.00		5.00	3.00	3.00							19.26
18 Mar		PayPal	Gary Robinson Membership	5.26	3.00		5.00	3.00	3.00							19.26
23 Mar		201227890 2578343	Liberty Mutual Insurance Direct Withdrawl					-901.00								-901.00
24 Mar		PayPal	Jeff Marston Membership	5.26	3.00		5.00	3.00	3.00							19.26
28 Mar		PayPal	Joseph McCormack Membership	5.26	3.00		5.00	3.00	3.00							19.26
29 Mar		PayPal	Bryan Spangler New Membership	5.26	3.00		5.00	3.00	3.00							19.26
30 Mar		PayPal	Andrew Bavelas Mebership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
31 Mar		PayPal	Christopher Robison Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
31 Mar		PayPal	Karen Miller Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
31 Mar		Interest	Bank of Utah	0.83												0.83
31 Mar			MARCH 2016 END OF MONTH BALANCE	5,864.44	520.82		930.00	130.50	4,572.27	0.00	0.00	4,903.43	0.00	3,895.29	0.00	20,816.75
															Cross chk	20,816.75
																Pay Pal Balance 3/31/2016 11:59 PM 77.04
																Bank of Utah Balance 3/31/2016 11:59 PM 20,739.71
																Total End of March Balance 20,816.75

DATE	Rec. #	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST	LEAGUE	INSURANCE	SPOC	SKY	PUBS	KALMBACH	ZAP	HARMONS	ADOBE	OTHER	TOTAL
			MARCH 2016 END OF MONTH BALANCE	5,864.44	520.82		930.00	130.50	4,572.27		0.00	0.00	4,903.43	0.00	3,895.29	0.00	20,816.75
01 Apr		PayPal	Pepper Nix Membership Renewal for Melanie Strong	5.26	3.00		5.00	3.00	3.00								19.26
01 Apr		PayPal	Fred Swanson Membership Renewal	5.26	3.00		5.00	3.00	3.00								19.26
02 Apr		PayPal	Peter Waldo Membership Renewal	5.26	3.00		5.00	3.00	3.00								19.26
05 Apr		PayPal	Bryan Wittwer Membership Renewal	5.26	3.00		5.00	3.00	3.00								19.26
06 Apr		PayPal	Dale Wilson SPOC Fee						24.15								24.15
06 Apr		PayPal	Terry Whipple Membership & SPOC Fee	5.56	3.00		5.00	3.00	27.15								43.71
07 Apr		PayPal	Rachel Baulne Membership Renewal	5.06	3.00		5.00	3.00	3.00								19.06
08 Apr		PayPal	Nate Jackman Membership Renewal	5.26	3.00		5.00	3.00	3.00								19.26
10 Apr	Apr A	293	Rodger C. Fry (Utah Charitable Application)	-100.00													-100.00
10 Apr		PayPal	Ryan Simpkins Membership Renewal & Donation	24.82	3.00		5.00	3.00	3.00								38.82
10 Apr	Apr B & C	294	Ryan Simpkins Facebook payment	-50.00													-50.00
13 Apr	Apr D & H	295	Joan Carman (Library Scopes Books & Misc	-2,007.00									-2,007.00		-117.50		-4,131.50
13 Apr	Apr I	1080020294	Donation Ryan Simpkins & Adobe												220.00		220.00
16 Apr	Apr J & K	296	Rodger C. Fry (Paint Brushes & volunteer dinners)						-118.97								-118.97
18 Apr		PayPal	Wade Rees Membership Renewal	5.26	3.00		5.00	3.00	3.00								19.26
19 Apr		PayPal	Anthony Sarra Membership Renewal	5.26	3.00		5.00	3.00	3.00								19.26
19 Apr		PayPal	William Kennedy Membership Renewal	5.26	3.00		5.00	3.00	3.00								19.26
20 Apr		PayPal	Robert Moore Membership H-Alpha & SPOC Fee	14.49	3.00		5.00	3.00	28.00								53.49
20 Apr	Apr L	Cash	Dave Bernson Membership H-Alpha & SPOC Fee	16.00	3.00		5.00	3.00	28.00								55.00
22 Apr		PayPal	Nate Goodman SPOC Fee						24.15								24.15
23 Apr		PayPal	Bryan Hamilton Membership	5.26	3.00		5.00	3.00	3.00								19.26
26 Apr		PayPal	Salt Lake County Library (loaner scope purchase)	635.55									635.55				1,271.10
27 Apr		PayPal	Steve Phibbs Membership Renewal	5.26	3.00		5.00	3.00	3.00								19.26
28 Apr		PayPal	Ronald Coleman New Member	5.26	3.00		5.00	3.00	3.00								19.26
28 Apr		PayPal	Cameron Fawson Membership, SPOC Fee & Halpha	14.49	3.00		5.00	3.00	28.00								53.49
29 Apr		PayPal	George Ingle Membership Renewal	5.26	3.00		5.00	3.00	3.00								19.26
29 Apr		PayPal	Alpine Stringham Membership Renewal	5.26	3.00		5.00	3.00	3.00								19.26
30 Apr		PayPal	Cory McClelland Sky & Telescope & Donation	9.79							32.95						42.74
30 Apr	Apr M	297	Rodger Fry (Vacuum and Duct Tape)						-55.79								-55.79
30 Apr		298	Sky & Telescope Cory McClelland								-32.95						-32.95
30 Apr		Interest	Bank of Utah Interest	0.69													0.69
30 Apr			APRIL 2016 END OF MONTH BALANCE	4,502.27	577.82		1,025.00	187.50	4,601.96		0.00	0.00	3,531.98	0.00	3,997.79	0.00	18,424.32
															Cross chk		18,424.32
													Pay Pal Balance 4/30/2016 11:59 PM				173.27
													Bank of Utah Balance 4/30/2016 11:59 PM				18,251.05
													Total End of April Balance				18,424.32

DATE	Rec. #	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	SKY PUBS	KALMBACH	ZAP	HARMONS	ADOBE	OTHER	TOTAL
			APRIL 2016 END OF MONTH BALANCE	4,502.27	577.82	1,025.00	187.50	4,601.96	0.00	0.00	3,531.98	0.00	3,997.79	0.00	18,424.32
01 May		PayPal	Dennis Werthman Renewal & SPOC Fee	5.56	3.00	5.00	3.00	27.15							43.71
01 May		PayPal	Mike Wilson Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
01 May		PayPal	Lorna Hardy Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
01 May		PayPal	Alan LeBaron Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
01 May		PayPal	Dale Wilsoin Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
01 May		PayPal	Patrick Fagen Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
02 May		PayPal	MalessaVillafana Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
02 May		PayPal	Cecile Oldham Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
02 May		PayPal	Steven Black Membershipp Renewal	5.26	3.00	5.00	3.00	3.00							19.26
03 May		PayPal	Scott Peacock Membershipp Renewal	5.26	3.00	5.00	3.00	3.00							19.26
03 May	May A	299	Rodger C. Fry Batteries for C-14					-11.80							-11.80
04 May		PayPal	Kevin Hays Renewal & SPOC Fee	5.56	3.00	5.00	3.00	27.15							43.71
05 May		PayPal	Bryan Elkington SPOC Fee					24.15							24.15
05 May		PayPal	Jonathan R. Johanson Membership Ren	5.26	3.00	5.00	3.00	3.00							19.26
10 May		PayPal	Troy Petrie New Membership	5.26	3.00	5.00	3.00	3.00							19.26
11 May	May B	300	Patrick Wiggins Ladder Repair SPOC					-44.33							-44.33
11 May		PayPal	Mike Taylor SPOC Fee					24.15							24.15
11 May	May C & T	301	Joan Carman (library telescope parts)								-27.95		-1,951.00		-1,978.95
12 May		PayPal	Andrea Vedaa New Membership + S&T	5.26	3.00	5.00	3.00	3.00	32.96						52.22
12 May		302	Sky & Telescope Subscription Andrea Vedaa						-32.95						-32.95
14 May	May U	303	Enid Norton (Space Boot)	-4.21											-4.21
14 May		PayPal	Michael Meichle Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
16 May		PayPal	Tyler Gee New Membership	5.26	3.00	5.00	3.00	3.00							19.26
16 May			Money Transfer PayPal gave us an extra penny for S&T re	0.01					-0.01						0.00
20 May		PayPal	Arthur Wolek New Membership	5.26	3.00	5.00	3.00	3.00							19.26
21 May		PayPal	Dan Evans Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
22 May		PayPal	Cory McClelland Membership additional		2.50		3.00	3.00							8.50
26 May		PayPal	Marcello Fugurello SLAS SPOC H0-Alpha	14.49	3.00	5.00	3.00	28.00							53.49
27 May		PayPal	Tom Beck New Membership & S&T	5.57	3.00	5.00	3.00	3.00	32.95						52.52
27 May		PayPal	Amanda Jacob New Membership & Donation	24.82	3.00	5.00	3.00	3.00							38.82
28 May		304	Void												0.00
28 May	May V	305	Patrick Wiggins Fire Extinguisher Service					-66.72							-66.72
28 May		306	Sky & Telescope Subscription Tom Beck						-32.95						-32.95
28 May		PayPal	Lowell Lyon Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
28 May		Cash	Aleta Cox Membership Renewal	6.00	3.00	5.00	3.00	3.00							20.00
28 May		1080020554	Adobe Grant										220.00		220.00
28 May		1080021235	Adobe Grant										720.00		720.00
29 May		PayPal	Joe Winther (Paid by Kathy Terry) New Membership	5.26	3.00	5.00	3.00	3.00							19.26
31 May		PayPal	Jason Pugh Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
31 May		Interest	Bank of Utah	0.47											0.47
31 May			MAY 2016 END OF MONTH BALANCE	4,660.48	655.32	1,150.00	265.50	4,678.71	0.00	0.00	3,504.03	0.00	2,986.79	0.00	17,900.83
													Cross chk		17,900.83
													Pay Pal Balance 5/31/2016 11:59 PM		38.52
													Bank of Utah Balance 5/31/2016 11:59 PM		17,862.31
													Total End of May Balance		17,900.83

DATE	Rec. #	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	SKY PUBS	KALMBACH	ZAP	HARMONS	ADOBE	OTHER	TOTAL
			MAY 2016 END OF MONTH BALANCE	4,660.48	655.32	1,150.00	265.50	4,678.71	0.00	0.00	3,504.03	0.00	2,986.79	0.00	17,900.83
01 Jun		PayPal	Jay Eads Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
03 Jun		PayPal	James Hanzelka Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
03 Jun		PayPal	Frank Sullivan Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
03 Jun		PayPal	Jane L. Parker Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
03 Jun		PayPal	Craig Hulinsky Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
04 Jun		PayPal	Alan Gourley Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
04 Jun		PayPal	Grant Clayton Membership Renewal & S&T	5.57	3.00	5.00	3.00	3.00	32.95						52.52
05 Jun		PayPal	Jeremy Wilson SPOC Fee					24.15							24.15
05 Jun		PayPal	Luke Moses Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
06 Jun		PayPal	Mathew Warner Membership Renewal & SPOC Fee	5.56	3.00	5.00	3.00	27.15							43.71
06 Jun		PayPal	Kevin T. Scott Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
08 Jun		PayPal	Leslie Fowler SPOC Fee					24.15							24.15
08 Jun		PayPal	Mark Shelton Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
08 Jun		PayPal	Sanjeev Raman New Membership	5.26	3.00	5.00	3.00	3.00							19.26
08 Jun		Transfer	Per Board Meeting decision	-190.00		190.00									0.00
09 Jun		PayPal	Gordon Jensen New Membership	5.26	3.00	5.00	3.00	3.00							19.26
10 Jun		PayPal	Rachelle Wight New Membership	5.26	3.00	5.00	3.00	3.00							19.26
10 Jun		PayPal	Paul Weiss	102.51	3.00	5.00	3.00	28.00							141.51
10 Jun	Jun A	307	Rodger C. Fry (SPOC Keys)					-24.09							-24.09
10 Jun		308	Sky & Telescope (Grant Clayton)						-32.95						-32.95
10 Jun		309	Stansbury Service Agency (SPOC Lease thru 2066)					-500.00							-500.00
11 Jun		PayPal	Eric Sorensen Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
12 Jun		PayPal	Michael Wright Membership Renewal & donation	24.82	3.00	5.00	3.00	3.00							38.82
12 Jun		PayPal	Rob Ratkowski Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
15 Jun		PayPal	David Bonner New Membership	5.26	3.00	5.00	3.00	3.00							19.26
15 Jun		PayPal	Greg Stephenson New Member & 2-S&T	5.59	3.00	5.00	3.00	3.00	65.90						85.49
15 Jun		310	Sky & Telescope (Gregg Stephenson)						-65.90						-65.90
15 Jun		316	Tim Parker Travel Expense								-150.00				-150.00
15 Jun	Jun B & C	317	Bill Kennedy (parts to repair Telrads)					-6.28							-6.28
16 Jun	Jun D	311	Tim Parker Lodging								-201.55				-201.55
16 Jun	Jun E & F	312	Joan Carman Notary & Recording Fee					-70.00							-70.00
16 Jun		PayPal	Rudy Madlang Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
17 Jun		PayPal	Ryan Simpkins Donation for drawings										107.28		107.28
21 Jun		PayPal	Pracila Hoerner Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
21 Jun		PayPal	Ricky Smith SPOC Fee					24.15							24.15
22 Jun		PayPal	Mary Applegate New Membership	5.26	3.00	5.00	3.00	3.00							19.26
25 Jun	Jun G	1080021841	Adobe Grant (Ryan Simpkins)										220.00		220.00
25 Jun		PayPal	Laura Zimmerman membership renewal	5.26	3.00	5.00	3.00	3.00							19.26
25 Jun			Star Party Donations					14.00							14.00
30 Jun		PayPal	Quintin Foster Membership Renewal, SPOC Fee & Donation	103.36	3.00	5.00	3.00	27.15							141.51
30 Jun		Interest	Bank of Utah	0.44											0.44
30 Jun			JUNE 2016 END OF MONTH BALANCE	4,818.27	730.32	1,465.00	340.50	4,313.09	0.00	0.00	3,152.48	0.00	3,314.07	0.00	18,133.73
														Cross chk	18,133.73
															Pay Pal Balance 6/30/2016 11:59 PM 141.51
															Bank of Utah Balance 6/30/2016 11:59 PM 17,992.22
															Total End of June Balance 18,133.73

DATE	Rec. #	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	SKY PUBS	KALMBACH	ZAP	HARMONS	ADOBE	OTHER	TOTAL
			JUNE 2016 END OF MONTH BALANCE	4,818.27	730.32	1,465.00	340.50	4,313.09	0.00	0.00	3,152.48	0.00	3,314.07	0.00	18,133.73
01 Jul	Jul A	313	Astronomy League 2016 Membership Fee			-1,315.00									-1,315.00
01 Jul		PayPal	Darwin Binek Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
01 Jul		PayPal	Dan Purjes Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
01 Jul		PayPal	Allen & Josephine Grahm Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
01 Jul		PayPal	Steven J Christiansen Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
03 Jul		PayPal	Ron Duggar Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
05 Jul		PayPal	Siegfried Jachmann Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
06 Jul		PayPal	Susan Nola Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
07 Jul		PayPal	David Fitzjarrell Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
07 Jul		PayPal	Craig & Ann Blanchard Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
07 Jul		New Checks	Harland Clarke check order 04M934790305800	-31.25											-31.25
08 Jul		PayPal	Barbara Maw New Membership	5.26	3.00	5.00	3.00	3.00							19.26
08 Jul		PayPal	Bill Baker Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
08 Jul		PayPal	Russell Dahlgren Membership Renewal & S&T	5.57	3.00	5.00	3.00	3.00	32.95						52.52
08 Jul		314	Sky & Telescope Russell Dahlgren						-32.95						-32.95
08 Jul		PayPal	Kylie Mimitz New Membership	5.26	3.00	5.00	3.00	3.00							19.26
10 Jul		PayPal	Stephen Rice Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
13 Jul		PayPal	Joe Bauman Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
13 Jul		315	Joan Carman LX-80 Repair	-496.56											-496.56
15 Jul		PayPal	Maxwel Knudsen New Membership	5.26	3.00	5.00	3.00	3.00							19.26
15 Jul		PayPal	Stephen Pranke New Membership	5.26	3.00	5.00	3.00	3.00							19.26
16 Jul		PayPal	Kathleen Terry Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
16 Jul		PayPal	Andrew Roby New Membership	5.26	3.00	5.00	3.00	3.00							19.26
20 Jul		PayPal	Richard Pavel Membership Renewal	5.26	3.00	5.00	3.00	3.00							19.26
20 Jul		PayPal	Amy McClellan New Membership (paid Under Garden Moon)	5.26	3.00	5.00	3.00	3.00							19.26
20 Jul		PayPal	Amy McClellan New Membership (paid Under Garden Moon)	5.26	3.00	5.00	3.00	3.00							19.26
20 Jul		PayPal	Dan Magilavy New Membership	5.26	3.00	5.00	3.00	3.00							19.26
21 Jul		PayPal	Refund for Amy McClellan 2nd Membership	-5.56	-3.00	-5.00	-3.00	-3.00							-19.56
21 Jul		117	Deloy Pierce Membership Renewal	6.00	3.00	5.00	3.00	3.00							20.00
21 Jul		318	Void												0.00
21 Jul		PayPal	Ann House Renewal & SPOC Fee	5.56	3.00	5.00	3.00	27.15							43.71
21 Jul		PayPal	Stephen Lambretch New Membership	5.26	3.00	5.00	3.00	3.00							19.26
29 Jul		PayPal	Justin Davenport New Membership	5.26	3.00	5.00	3.00	3.00							19.26
30 Jul		PayPal	Christina Doak New Membership	5.26	3.00	5.00	3.00	3.00							19.26
29 Jul		Interest	Bank of Utah	0.41											0.41
31 Jul			JULY 2016 END OF MONTH BALANCE	4,433.94	811.32	285.00	421.50	4,418.24	0.00	0.00	3,152.48	0.00	3,314.07	0.00	16,836.55
													Cross chk		16,836.55
													Pay Pal Balance 7/31/2016 11:59 PM		38.52
													Bank of Utah Balance 7/31/2016 11:59 PM		16,798.03
													Total End of July Balance		16,836.55

DATE	Rec. #	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST	LEAGUE	INSURANCE	SPOC	SKY PUBS	KALMBACH	ZAP	HARMONS	ADOBE	OTHER	TOTAL
July 2016 END OF MONTH BALANCE				4,433.94	811.32		285.00	421.50	4,418.24	0.00	0.00	3,152.48	0.00	3,314.07	0.00	16,836.55
01 Aug		PayPal	Rodger Fry Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
01 Aug		PayPal	Troy Stratton Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
01 Aug		PayPal	Robert Morestadt Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
01 Aug		PayPal	Michael A Sprague Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
01 Aug		PayPal	Bruno Jachmann Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
01 Aug		PayPal	Nate Goodman Membership Renewal & donation	24.82	3.00		5.00	3.00	3.00							38.82
01 Aug		PayPal	Cliff Terry Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
01 Aug		PayPal	David D & Charlotte Gary Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
01 Aug		PayPal	Dennis Sharp Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
01 Aug		PayPal	Peter Waldo SPOC Fee						24.15							24.15
02 Aug		PayPal	Jeremy Wilson Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
04 Aug		PayPal	Nathan Johnson New Membership	5.26	3.00		5.00	3.00	3.00							19.26
04 Aug		319	Void													0.00
05 Aug	Aug A & B	320	Rodger C. Fry 3- LED Signs for SPOC						-155.28							-155.28
08 Aug		PayPal	Doreen Erznosnik New Membership	5.26	3.00		5.00	3.00	3.00							19.26
09 Aug		PayPal	Kenz Duncan New Membership	5.26	3.00		5.00	3.00	3.00							19.26
10 Aug		321	Void													0.00
10 Aug	Aug C & D	322	Joan Carman Door Prizes LX-80 Repair Atlas	-340.00										-144.88		-484.88
10 Aug	Aug E	1080022837 & cash	Adobe Grant (Ryan S & Don K) & \$2.00* cash donation											1,082.00		1,082.00
11 Aug		PayPal	Athan Ballamis New Membership	5.26	3.00		5.00	3.00	3.00							19.26
12 Aug	Aug F & G	323	Rodger Fry Annual Report/SPOC Extension Cords	-10.00					-24.16							-34.16
16 Aug		PayPal	Bob Moore SLAS SPOC H-Alpha	14.49	3.00		5.00	3.00	28.00							53.49
18 Aug		PayPal	Steve Fischer Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
20 Aug		PayPal	Talia Dejes Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
23 Aug		PayPal	Joan Carman Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
25 Aug		PayPal	Schylar Burgess New membership & Donation	15.04	3.00		5.00	3.00	3.00							29.04
27 Aug		PayPal	Frankie Ellis Donation	24.15												24.15
27 Aug		PayPal	M. D. Wilson New Membership	5.26	3.00		5.00	3.00	3.00							19.26
29 Aug		PayPal	Patrick Bowles Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
29 Aug		PayPal	Craig Coles Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
30 Aug		PayPal	Robert D Robinson Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
30 Aug		PayPal	Parasaran Raman Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
31 Aug		Interest	Bank of Utah	0.47												0.47
31 Aug			AUG 2016 END OF MONTH BALANCE	4,273.37	883.32		405.00	493.50	4,359.95	0.00	0.00	3,152.48	0.00	4,251.19	0.00	17,818.81
															Cross chk	17,818.81
			*Donated at star party													
																Pay Pal Balance 8/31/2016 11:59 PM 120.45
																Bank of Utah Balance 8/31/2016 11:59 PM 17,698.36
																Total End of August Balance 17,818.81

Date	Rec. #	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST	LEAGUE	INSURANCE	SPOC	SKY PUBS	KALMBACH	ZAP	HARMONS	ADOBE	OTHER	TOTAL
			AUG 2016 END OF MONTH BALANCE	4,273.37	883.32		405.00	493.50	4,359.95	0.00	0.00	3,152.48	0.00	4,251.19	0.00	17,818.81
01 Sep		PayPal	Ken Warner Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
01 Sep			Adobe Grant											830.00		830.00
02 Sep		PayPal	Bruno Jachmann Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
03 Sep		PayPal	Dana Wilson Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
07 Sep		PayPal	Dana Wilson Refund	-5.56	-3.00		-5.00	-3.00	-3.00							-19.56
10 Sep		PayPal	Karen Miller Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
10 Sep		PayPal	Karen Miller Donation	48.60												48.60
12 Sep		PayPal	Don O'Cain Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
14 Sep	Sep A & B	324	Mike Wilson Solstice Prizes		-135.71											-135.71
14 Sep		Cash	Star Party Donated Cash	37.00												37.00
15 Sep		PayPal	Robert Mechling Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
19 Sep		PayPal	Robert Motts New Membership & S&T	5.57	3.00		5.00	3.00	3.00							52.52
20 Sep		325	Sky & Telescope							32.95						-32.95
20 Sep		PayPal	Kevin Zollinger Membership Renewal	5.26	3.00		5.00	3.00	3.00	-32.95						19.26
21 Sep		326	Void													0.00
21 Sep		327	Void													0.00
21 Sep	Sep C & D	328	Ryan Simpkins Facebook Ads											-150.00		-150.00
25 Sep		PayPal	Shoshana Ebertz Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
29 Sep		PayPal	Garath Loy New Membership	5.26	3.00		5.00	3.00	3.00							19.26
29 Sep		PayPal	Garath Loy 1 year extension	5.26	3.00		5.00	3.00	3.00							19.26
30 Sep		Interest	Bank of Utah	0.46												0.46
30 Sep			SEPTEMBER 2016 END OF MONTH BALANCE	4,412.04	777.61		455.00	523.50	4,389.95	0.00	0.00	3,152.48	0.00	4,931.19	0.00	18,641.77
														Cross chk		18,641.77
														Pay Pal Balance 9/31/2016 11:59 PM		38.52
														Bank of Utah Balance 9/31/2016 11:59 PM		18,603.25
														Total End of September Balance		18,641.77

Date	Rec. #	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST	LEAGUE	INSURANCE	SPOC	SKY PUBS	KALMBACH	ZAP	HARMONS	ADOBE	OTHER	TOTAL
			SEPTEMBER 2016 END OF MONTH BALANCE	4,412.04	777.61		455.00	523.50	4,389.95	0.00	0.00	3,152.48	0.00	4,931.19	0.00	18,641.77
01 Oct		PayPal	Jonathan Anderson Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
01 Oct		PayPal	Enid Norton Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
03 Oct		PayPal	Brent Jaffa Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
03 Oct		PayPal	Grant Beaty New Membership	5.26	3.00		5.00	3.00	3.00							19.26
04 Oct		PayPal	Al Rowe Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
05 Oct		PayPal	Mathew Cloward New Membership & S&T	5.57	3.00		5.00	3.00	3.00	32.95						52.52
05 Oct		329	Sky & Telescope Magazine							-32.95						-32.95
06 Oct		PayPal	Jens J. Day Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
06 Oct			Kasey O'Connor Membership Renewal	26.00	3.00		5.00	3.00	3.00							40.00
07 Oct		PayPal	Richard LeMay Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
08 Oct		check	Bianca Arcentales New Membership	6.00	3.00		5.00	3.00	3.00							20.00
10 Oct		PayPal	Rebecca Nakamura New Membership	5.26	3.00		5.00	3.00	3.00							19.26
12 Oct		PayPal	Chad Yates New Membership	5.26	3.00		5.00	3.00	3.00							19.26
12 Oct	Oct A & B	330	Mike Wilson Solstice Prizes			-260.58										-260.58
12 Oct	Oct C & D	331	Joan Carman Solar Glasses & Telescope	-599.99												-599.99
12 Oct		1080024085	Adobe Grant											220.00		220.00
17 Oct		PayPal	Don Colton Membership Ren. S & T Donation	15.35	3.00		5.00	3.00	3.00	32.95						62.30
19 Oct		332	Sky & Telescope Magazine							-32.95						-32.95
19 Oct		PayPal	Eileeen DeLeeuw Donation	29.04												29.04
19 Oct		PayPal	Elise Talley New Membership	5.26	3.00		5.00	3.00	3.00							19.26
23 Oct		1080025007	Adobe Grant											470.00		470.00
23 Oct			Donated Cash	7.00												7.00
23 Oct	Oct E	333	William Kennedy Sound System Battery	-26.70												-26.70
27 Oct		PayPal	Craig George						24.15							24.15
27 Oct		PayPal	Craig George	5.26	3.00		5.00	3.00	3.00							19.26
29 Oct	Oct F	334	Rodger Fry Batteries for Alarm						-6.81							-6.81
30 Oct		PayPal	Daryl Acumen New Membership & S&T	5.57	3.00		5.00	3.00	3.00	32.95						52.52
30 Oct		335	Sky & Telescope Magazine							-32.95						-32.95
31 Oct		Interest	Bank of Utah	0.48												0.48
31 Oct			OCTOBER 2016 END OF MONTH BALANCE	3,938.22	565.03		535.00	571.50	4,455.29	0.00	0.00	3,152.48	0.00	5,621.19	0.00	18,838.71
															Cross chk	18,838.71
																Pay Pal Balance 10/31/2016 11:59 PM 71.78
																Bank of Utah Balance 10/31/2016 11:59 PM 18,766.93
																Total End of October Balance 18,838.71

Date	Rec. #	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST	LEAGUE	INSURANCE	SPOC	SKY PUBS	KALMBACH	ZAP	CLEMENTS	ADOBE	OTHER	TOTAL
			OCTOBER 2016 END OF MONTH BALANCE	3,938.22	565.03		535.00	571.50	4,455.29	0.00	0.00	3,152.48	0.00	5,621.19	0.00	18,838.71
04 Nov		PayPal	Millie Fletcher Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
04 Nov	Nov A	336	Patrick Wiggins SPOC notebooks						-8.48							-8.48
06 Nov		PayPal	Jason Anderson Donation	38.82												38.82
09 Nov	Nov B, C, D & E	337	Mike Wilson Solstice Party Door Prizes		-225.80											-225.80
10 Nov			Noosa & Property Management Donations										15,000.00			15,000.00
11 Nov		PayPal	William Johanson New Membership	5.26	3.00		5.00	3.00	3.00							19.26
15 Nov			Richard Woodbury Donation										5,000.00			5,000.00
16 Nov			Account Transfer per membership vote										5,000.00	-5,000.00		0.00
16 Nov	Nov F	338	Rodger Fry Binding Grant Docs						-5.33							-5.33
16 Nov		PayPal	Steve Roper Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
16 Nov		cash	Lewis Nielsen New Membership	6.00	3.00		5.00	3.00	3.00							20.00
16 Nov		PayPal	Charlie Green Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
24 Nov		PayPal	William Coles Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
27 Nov		PayPal	Charlene Brenkmann new membership	5.26	3.00		5.00	3.00	3.00							19.26
27 Nov		PayPal	Joshua Brenkmann new membership	5.26	3.00		5.00	3.00	3.00							19.26
30 Nov		PayPal	Leslie Fowler S & T subscription	0.01						32.95						32.96
30 Nov		339	Sky & Telescope Magazine Leslie Fowler							-32.95						-32.95
30 Nov		Interest	Bank of Utah	1.22												1.22
30 Nov			NOVEMBER 2016 END OF MONTH BALANCE	4,021.09	363.23		575.00	595.50	4,465.48	0.00	0.00	3,152.48	25,000.00	621.19	0.00	38,793.97
														Cross chk		38,793.97
														Pay Pal Balance 11/30/2016 11:59 PM		71.48
														Bank of Utah Balance 11/30/2016 11:59 PM		38,722.49
														Total End of November Balance		38,793.97

Date	Rec. #	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST	LEAGUE	INSURANCE	SPOC	SKY PUBS	KALMBACH	ZAP	CLEMENTS	ADOBE	OTHER	TOTAL
			NOVEMBER 2016 END OF MONTH BALANCE	4,021.09	363.23		575.00	595.50	4,465.48	0.00	0.00	3,152.48	25,000.00	621.19	0.00	38,793.97
03 Dec		340	Golden Corral Party Tip		-200.00											-200.00
03 Dec		Pay Pal	Ed Erickson Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
03 Dec		Pay Pal	Aaron Wyman New Membership	5.26	3.00		5.00	3.00	3.00							19.26
03 Dec		Cash	Patricia Peterson Membership Renewal	6.00	3.00		5.00	3.00	3.00							20.00
04 Dec		Pay Pal	Jeanne Dickey Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
04 Dec		Pay Pal	Joseph Wright Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
04 Dec		Pay Pal	Craig Hansen New Membership	5.26	3.00		5.00	3.00	3.00							19.26
04 Dec		Pay Pal	Leslie Fowler Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
08 Dec		Pay Pal	Robert Bigelow Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
09 Dec		Pay Pal	james Dye Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
10 Dec		Pay Pal	David Rankin Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
10 Dec		Pay Pal	Charles Campbell Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
12 Dec		Pay Pal	Raymond Linnear S& T	0.01						32.95						32.96
12 Dec		341	Sky & Telescope Raymond Linnear							-32.95						-32.95
15 Dec		1080025850	Adobe Grant											220.00		220.00
15 Dec		Pay Pal	Katherine Prichard New Membership	5.26	3.00		5.00	3.00	3.00							19.26
17 Dec		Pay Pal	Susan Clawson New Membership	5.26	3.00		5.00	3.00	3.00							19.26
18 Dec		Pay Pal	Geoffrey & Diane Bedell Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
19 Dec		Pay Pal	Nick Hilton New Membership	5.57	3.00		5.00	3.00	3.00	32.95						52.52
19 Dec		342	Sky & Telescope Nick Hilton							-32.95						-32.95
22 Dec		Pay Pal	Dion Davidson Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
22 Dec		Pay Pal	Brian Elkington Membership Renewal	5.26	3.00		5.00	3.00	3.00							19.26
26 Dec		Check	Ricky Smith Membership & SPOC	6.00	3.00		5.00	3.00	28.00							45.00
29 Dec		343	Western Steel Buildings									-5,976.00				-5,976.00
31 Dec		Interest	Bank of Utah	1.59												1.59
			DECEMBER 2016 END OF MONTH BALANCE	4,119.16	217.23		665.00	649.50	4,544.48	0.00	0.00	3,152.48	19,024.00	841.19	0.00	33,213.04
															Cross chk	33,213.04
																Pay Pal Balance 12/31/2016 11:59 PM 0.00
																Bank of Utah Balance 12/31/2016 11:59 PM 33,213.04
																Total End of December Balance 33,213.04