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Date	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	SKY PUBS	ZAP	ASTROCON	LIB LOANER	TOTAL
		JANUARY 2018 END OF MONTH BALANCE	6,910.08	580.63	780.00	738.00	3,573.74	0.00	1,200.00	4,635.18	182.90	18,600.53
01 Feb	PayPal	Denise Larsen-Renew	3.26	3.00	5.00	5.00	3.00					19.26
01 Feb	PayPal	Brent Baker-Renew	3.26	3.00	5.00	5.00	3.00					19.26
01 Feb	PayPal	Stan Erikson-Renew	3.26	3.00	5.00	5.00	3.00					19.26
01 Feb	PayPal	James Cobb-Renew	3.26	3.00	5.00	5.00	3.00					19.26
01 Feb	PayPal	Brent Barker-Renew	3.26	3.00	5.00	5.00	3.00					19.26
04 Feb	PayPal	Marlene Egger-Renew, SPOC	3.26	3.00	5.00	5.00	27.45					43.71
04 Feb	PayPal	Ricky Smith-Renew	3.26	3.00	5.00	5.00	3.00					19.26
07 Feb	PayPal	Jacob Bothell-New	3.26	3.00	5.00	5.00	3.00					19.26
08 Feb	PayPal	Richard Curtis-Renew, SPOC	3.26	3.00	5.00	5.00	27.45					43.71
08 Feb	PayPal	Carlos Cardon-Renew	3.26	3.00	5.00	5.00	3.00					19.26
10 Feb	PayPal	Mark Kindred-Renew	3.26	3.00	5.00	5.00	3.00					19.26
11 Feb	PayPal	Bruce Hugo-Renew	3.26	3.00	5.00	5.00	3.00					19.26
12 Feb	EFT	Amazon-Donation from purchase	14.99									14.99
14 Feb	PayPal	Kirsten Nelson-New	3.26	3.00	5.00	5.00	3.00					19.26
14 Feb	PayPal	Diane Louise Johnson-New	8.15	3.00	5.00	5.00	3.00					24.15
16 Feb	PayPal	John F Forsman-Renew, S&T	3.59	3.00	5.00	5.00	3.00	65.90				85.49
22 Feb	447	Sky & Telescope-For John Forsman 2 Years						-65.90				-65.90
17 Feb	PayPal	Robert Lewis-Renew	3.26	3.00	5.00	5.00	3.00					19.26
18 Feb	PayPal	Erik Hansen-Renew	3.26	3.00	5.00	5.00	3.00					19.26
24 Feb	PayPal	Bruno Jachmann-Renew	3.26	3.00	5.00	5.00	3.00					19.26
25 Feb	PayPal	Wade Rees-Renew	3.26	3.00	5.00	5.00	3.00					19.26
26 Feb	PayPal	Chuck Hards-Renew	3.26	3.00	5.00	5.00	3.00					19.26
27 Feb	PayPal	Neil Olsen-New	3.26	3.00	5.00	5.00	3.00					19.26
27 Feb	PayPal	Dustin Hancey-Renew	3.26	3.00	5.00	5.00	3.00					19.26
28 Feb	PayPal	Chuck Hards-SPOC					24.15					24.15
28 Feb	PayPal	Deanna Silcox-Renew	3.26	3.00	5.00	5.00	3.00					19.26
28 Feb	PayPal	Cory Fischer-Renew	3.26	3.00	5.00	5.00	3.00					19.26
28 Feb	PayPal	Sanjeev Raman-Renew	3.26	3.00	5.00	5.00	3.00					19.26
28 Feb	PayPal	Joseph McCormack-Renew	3.26	3.00	5.00	5.00	3.00					19.26
28 Feb	PayPal	Geoff Nelson-New	3.26	3.00	5.00	5.00	3.00					19.26
28 Feb	Interest	Bank of Utah-Interest	0.50									0.50
		FEBRUARY 2018 END OF MONTH BALANCE	7,018.81	661.63	915.00	873.00	3,727.79	0.00	1,200.00	4,635.18	182.90	19,214.31 19,214.31

Date	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST	LEAGUE	INSURANCE	SPOC	SKY	PUBS	ZAP	ASTROCON	LIB	LOANER	TOTAL
		FEBRUARY 2018 END OF MONTH BALANCE	7,018.81	661.63	915.00	873.00	3,727.79		0.00	1,200.00	4,635.18	182.90	19,214.31		
02 Mar	PayPal	Stephen Fosters-Renew, SPOC	3.26	3.00	5.00	5.00	27.45								43.71
02 Mar	PayPal	Anthony Sarra-Renew	3.26	3.00	5.00	5.00	3.00								19.26
02 Mar	PayPal	Gerald Gore-Renew	3.26	3.00	5.00	5.00	3.00								19.26
02 Mar	PayPal	Phillip Lambson-Renew	3.26	3.00	5.00	5.00	27.45								43.71
03 Mar	PayPal	Lorna Hardy-Renew	3.26	3.00	5.00	5.00	3.00								19.26
04 Mar	PayPal	Rodger Frys-Renew, SPOC	3.26	3.00	5.00	5.00	27.45								43.71
04 Mar	PayPal	Mark Ebertz-Renew	3.26	3.00	5.00	5.00	3.00								19.26
06 Mar	PayPal	Jeff Marston-Renew	3.26	3.00	5.00	5.00	3.00								19.26
09 Mar	PayPal	Gary and Shirley Dodd-Renew	3.26	3.00	5.00	5.00	3.00								19.26
13 Mar	PayPal	Elizabeth and Robert Young-New	3.26	3.00	5.00	5.00	3.00								19.26
13 Mar	PayPal	Elizabeth and Robert Young-New	3.26	3.00	5.00	5.00	3.00								19.26
14 Mar	PayPal	Kenneth Porras-Renew	3.26	3.00	5.00	5.00	3.00								19.26
14 Mar	PayPal	Steve and Cindy Dodds-Renew	6.82	6.00	10.00	10.00	6.00								38.82
14 Mar	PayPal	Patrick Fagen-Renew	3.26	3.00	5.00	5.00	3.00								19.26
14 Mar	448	James Dye-Grim computer software update						-20.48							-20.48
14 Mar	449	Rodger Fry-Misc Clements items						-168.80							-168.80
15 Mar	PayPal	*PayPal refund for Youngs	-3.56	-3.00	-5.00	-5.00	-3.00								-19.56
15 Mar	108	Friends of the Park City Library-Donation											325.00		325.00
15 Mar	PayPal	David W. Astle-Renew	3.26	3.00	5.00	5.00	3.00								19.26
17 Mar	PayPal	Scott Anglesey-Renew	3.26	3.00	5.00	5.00	3.00								19.26
17 Mar	PayPal	A Gary Thompson-Renew	3.26	3.00	5.00	5.00	3.00								19.26
22 Mar	EFT	Liberty Mutual Insurance	-469.00				-958.00								-1,427.00
23 Mar	PayPal	Christopher Robison-Renew	3.26	3.00	5.00	5.00	3.00								19.26
26 Mar	PayPal	Jamie Bradleys-Renew, SPOC	3.26	3.00	5.00	5.00	27.15								43.41
26 Mar	PayPal	Mike Wilson-SPOC					24.15								24.15
26 Mar	PayPal	Chelise Floyd-New	3.26	3.00	5.00	5.00	3.00								19.26
26 Mar	PayPal	Nate Goodman-SPOC					24.15								24.15
26 Mar	PayPal	Holly Eschs-Renew, SPOC, H-Alpha	3.26	3.00	5.00	5.00	37.23								53.49
26 Mar	PayPal	Bill Kennedy-SPOC					24.15								24.15
26 Mar	PayPal	Michael Meichles-Renew, SPOC	3.26	3.00	5.00	5.00	27.45								43.71
27 Mar	PayPal	Luke Mosess-Renew, SPOC	3.26	3.00	5.00	5.00	27.45								43.71
28 Mar	PayPal	Joshua Johnson-Renew	3.26	3.00	5.00	5.00	3.00								19.26
28 Mar	PayPal	Ebsa Eshete-New	8.15	3.00	5.00	5.00	3.00								24.15
30 Mar	PayPal	Russell Lindsays-Renew, SPOC	3.26	3.00	5.00	5.00	27.45								43.71
30 Mar	PayPal	Shoshana Ebertz-SPOC					24.15								24.15
30 Mar	PayPal	Joshua Johnson-SPOC, H-alpha					33.93								33.93
30 Mar	PayPal	Nikolus Kucher-New	3.26	3.00	5.00	5.00	3.00								19.26
31 Mar	PayPal	Jacob Richardson-SPOC					24.15								24.15
31 Mar	Interest	Bank of Utah-Interest	0.78												0.78
		MARCH 2018 END OF MONTH BALANCE	6,643.50	742.63	1,050.00	50.00	3,979.27		0.00	1,200.00	4,635.18	507.90	18,808.48		18,808.48

Date	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST	LEAGUE	INSURANCE	SPOC	SKY PUBS	ZAP	ASTROCON	LIB	LOANER	TOTAL
		MARCH 2018 END OF MONTH BALANCE	6,643.50	742.63	1,050.00		50.00	3,979.27	0.00	1,200.00	4,635.18		507.90	18,808.48
02 Apr	PayPal	Nichole Marra-Renew 2 yr	6.82	6.00		10.00	10.00	6.00						38.82
02 Apr	PayPal	Ira Terry-Renew	3.26	3.00		5.00	5.00	3.00						19.26
02 Apr	PayPal	Everett Smiley-Renew	3.26	3.00		5.00	5.00	3.00						19.26
02 Apr	PayPal	Mark Ebertz-SPOC						24.15						24.15
03 Apr	PayPal	J. David Nelson-Renew	3.26	3.00		5.00	5.00	3.00						19.26
04 Apr	PayPal	Malessa Villafana-Renew	3.26	3.00		5.00	5.00	3.00						19.26
04 Apr	PayPal	Edward Heisler-New	3.26	3.00		5.00	5.00	3.00						19.26
05 Apr	PayPal	John Johansen-Renew	3.26	3.00		5.00	5.00	3.00						19.26
05 Apr	PayPal	Fred Swanson-Renew	3.26	3.00		5.00	5.00	3.00						19.26
05 Apr	PayPal	Dan Magilavy-Renew	3.26	3.00		5.00	5.00	3.00						19.26
05 Apr	PayPal	James L. Dye-SPOC						24.15						24.15
05 Apr	PayPal	Joshua Anderson-Renew, S&T	3.57	3.00		5.00	5.00	3.00						52.52
11 May	459	Sky & Telescope-For Joshua Anderson 1 year							32.95					-32.95
08 Apr	PayPal	Christine Souliere & Alex Barnedt-New	3.26	3.00		5.00	5.00	3.00						19.26
09 Apr	PayPal	Karen Miller-Renew	3.26	3.00		5.00	5.00	3.00						19.26
10 Apr	PayPal	Klover Glazier-New	3.26	3.00		5.00	5.00	3.00						19.26
11 Apr	PayPal	Craig Hansen-SPOC						24.15						24.15
11 Apr	450	Rodger Fry-Reimburse chains for Clements scope						-52.83						-52.83
11 Apr	451	Denise Larsen-Renewal charity solicitation permit	-75.00											-75.00
11 Apr	452	Ken Warner-Web service	-240.00											-240.00
12 Apr	PayPal	Mike Clements-Renew	3.26	3.00		5.00	5.00	3.00						19.26
14 Apr	PayPal	Edmund Carbine-New	3.26	3.00		5.00	5.00	3.00						19.26
14 Apr	PayPal	Shoshana Ebertz-Renew	3.26	3.00		5.00	5.00	3.00						19.26
16 Apr	PayPal	Richard LeMay-SPOC						24.15						24.15
17 Apr	PayPal	Bill Kennedy-Renew	3.26	3.00		5.00	5.00	3.00						19.26
18 Apr	PayPal	Paul Weiss-Renew, SPOC	101.06	3.00		5.00	5.00	27.45						141.51
24 Apr	EFT	Salt Lake County-ZAP payment								800.00				800.00
24 Apr	PayPal	Thomas Sharpe-Renew	3.26	3.00		5.00	5.00	3.00						19.26
24 Apr	453	Rodger Fry-Misc Clements items						-543.82						-543.82
26 Apr	PayPal	Steven Black-SPOC						24.15						24.15
27 Apr	PayPal	Russell Dahlgren-Renew	3.26	3.00		5.00	5.00	3.00						19.26
30 Apr	PayPal	George Ingle-Renew	3.26	3.00		5.00	5.00	3.00						19.26
30 Apr	PayPal	Dave Bernson-Renew, SPOC, H-alpha	3.26	3.00		5.00	5.00	37.23						53.49
30 Apr	PayPal	Jared DeMann-Renew	3.26	3.00		5.00	5.00	3.00						19.26
30 Apr	Interest	Bank of Utah-Interest	0.80											0.80
		APRIL 2018 END OF MONTH BALANCE	6,505.95	814.63	1,170.00		170.00	3,634.05	0.00	2,000.00	4,635.18		507.90	19,437.71
														19,437.71

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Date	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST	LEAGUE	INSURANCE	SPOC	SKY	PUBS	ZAP	ASTROCON	LIB	LOANER	TOTAL
		MAY 2018 END OF MONTH BALANCE	5,822.44	874.63	1,270.00		302.00	3,490.41		0.00	1,931.63	4,635.18		190.50	18,516.79
															0.00
02 Jun	PayPal	Jane Parker-Renew	3.26	3.00		5.00	5.00	3.00							19.26
02 Jun	PayPal	Christie Taylor-Renew	3.26	3.00		5.00	5.00	3.00							19.26
04 Jun	PayPal	Stephen Lambrecht-Renew	3.26	3.00		5.00	5.00	3.00							19.26
05 Jun	PayPal	Frankie Ellis-Renew, donation	8.15	3.00		5.00	5.00	3.00							24.15
05 Jun	PayPal	Dale Wilson-Renew	3.26	3.00		5.00	5.00	3.00							19.26
05 Jun	PayPal	Mary Applegate-Renew	3.26	3.00		5.00	5.00	3.00							19.26
05 Jun	PayPal	Grant Clayton-Renew	3.26	3.00		5.00	5.00	3.00							19.26
05 Jun	PayPal	John Peterson-Renew, SPOC	3.26	3.00		5.00	5.00	27.45							43.71
07 Jun	PayPal	Adrienne Tonge-Renew	3.26	3.00		5.00	5.00	3.00							19.26
07 Jun	PayPal	Terry Whipple-Renew, SPOC	3.26	3.00		5.00	5.00	27.45							43.71
07 Jun	PayPal	Dan Evans-Renew	3.26	3.00		5.00	5.00	3.00							19.26
08 Jun	PayPal	Jeff Marston-Renew	3.26	3.00		5.00	5.00	3.00							19.26
09 Jun	PayPal	Rudy Madlang-Renew	3.26	3.00		5.00	5.00	3.00							19.26
10 Jun	PayPal	Donna Flug-New	3.26	3.00		5.00	5.00	3.00							19.26
10 Jun	PayPal	Eric Sorenson-Renew	3.26	3.00		5.00	5.00	3.00							19.26
11 Jun	PayPal	Scott Call-New	3.26	3.00		5.00	5.00	3.00							19.26
11 Jun	PayPal	Brandon Asevedo-New, donation	8.15	3.00		5.00	5.00	3.00							24.15
12 Jun	PayPal	Miranda Hughes-New	3.26	3.00		5.00	5.00	3.00							19.26
12 Jun	PayPal	Ryan Hirschi-New	3.26	3.00		5.00	5.00	3.00							19.26
13 Jun	PayPal	Daniel Syroid-Renew	3.26	3.00		5.00	5.00	3.00							19.26
13 Jun	PayPal	Michael Wright-Renew	3.26	3.00		5.00	5.00	3.00							19.26
13 Jun	PayPal	Brant Thomsen-Renew, donation	8.15	3.00		5.00	5.00	3.00							24.15
14 Jun	PayPal	Daryl Acumen Jr-Renew	3.26	3.00		5.00	5.00	3.00							19.26
15 Jun	PayPal	Tom Beck-Renew	3.26	3.00		5.00	5.00	3.00							19.26
16 Jun	PayPal	Jaxton Maez, SPOC						24.15							24.15
16 Jun	PayPal	Brian LaPrairie-New	3.26	3.00		5.00	5.00	3.00							19.26
16 Jun	PayPal	Corie Sorensen-New, S&T	3.57	3.00		5.00	5.00	3.00		32.95					52.52
20 Jun	464	Sky & Telescope-For Nate Sorensen 1 year								-32.95					-32.95
16 Jun	PayPal	Colleen Price-New	3.26	3.00		5.00	5.00	3.00							19.26
17 Jun	PayPal	Julie Jackson-New, S&T	3.57	3.00		5.00	5.00	3.00		32.95					52.52
20 Jun	465	Sky & Telescope-For Jonathan Jackson 1 year								-32.95					-32.95
18 Jun	PayPal	Heidi Smith-New	3.26	3.00		5.00	5.00	3.00							19.26
18 Jun	PayPal	Stephen F. Rice-Renew	3.26	3.00		5.00	5.00	3.00							19.26
20 Jun	466	Rodger Fry-Reimburse for 10 shrubs at SPOC						-399.90							-399.90
20 Jun	467	Astronomical League-Annual dues				-1,340.00									-1,340.00
21 Jun	PayPal	Jake Coleman-New	3.26	3.00		5.00	5.00	3.00							19.26
22 Jun	19854	Stansbury Service Agency-Reimburse 10 shrubs at SPOC						399.90							399.90
22 Jun	cash	Doug Mayor-Renew	4.00	3.00		5.00	5.00	3.00							20.00
23 Jun	PayPal	Ken Warner-Renew	3.26	3.00		5.00	5.00	3.00							19.26
23 Jun	PayPal	Jason Treft-New, S&T	3.57	3.00		5.00	5.00	3.00		32.95					52.52
30 Jun	468	Sky & Telescope-For Jason Treft 1 year								-32.95					-32.95
24 Jun	PayPal	Quintin Foster-Renew, SPOC, donation	101.06	3.00		5.00	5.00	27.45							141.51
24 Jun	PayPal	Garve Walker-New (refunded 20AUG, membership cancelled)	3.26	3.00		5.00	5.00	3.00							19.26
28 Jun	PayPal	Sean Breazeal-Renew	22.82	3.00		5.00	5.00	3.00							38.82
28 Jun	PayPal	Brittney Kirk-Renew	3.26	3.00		5.00	5.00	3.00							19.26
29 Jun	Interest	Bank of Utah-Interest	0.73												0.73
30 Jun	PayPal	Stephen Pranke-Renew	3.26	3.00		5.00	5.00	3.00							19.26
		JUNE 2018 END OF MONTH BALANCE	6,084.01	991.63	125.00		497.00	3,704.91		0.00	1,931.63	4,635.18		190.50	18,159.86
															18,159.86

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Date	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	SKY PUBS	ZAP	ASTROCON	LIB	LOANER	TOTAL
		SEPTEMBER 2018 END OF MONTH BALANCE	6,463.45	1,186.63	450.00	822.00	3,947.57	0.00	1,732.28	4,635.18	190.50		19,427.61 0.00
02 Oct	PayPal	Kevin Zoellner-Renew	3.26	3.00	5.00	5.00	3.00						19.26
05 Oct	PayPal	Richard LeMay-Renew	3.26	3.00	5.00	5.00	3.00						19.26
06 Oct	PayPal	Kasey O'Connor-Renew, donation	32.60	3.00	5.00	5.00	3.00						48.60
06 Oct	PayPal	Allen Rowe-Renew	3.26	3.00	5.00	5.00	3.00						19.26
06 Oct	1080048096	Adobe YourCause LLC-Donation	20.00										20.00
09 Oct	PayPal	Ted Stokes-New	3.26	3.00	5.00	5.00	3.00						19.26
10 Oct	PayPal	Brandon Sullivan-New	3.26	3.00	5.00	5.00	3.00						19.26
11 Oct	PayPal	Kimberly Oliver-Donation from Black Ridge School	195.30										195.30
10 Oct	479	Rodger Fry-Reimburse misc SPOC items					-71.10						-71.10
12 Oct	PayPal	Emily Lenhardt-Renew	3.26	3.00	5.00	5.00	3.00						19.26
14 Oct	PayPal	Zachary Webb-New	3.26	3.00	5.00	5.00	3.00						19.26
16 Oct	PayPal	Sharon Bresin-New	3.26	3.00	5.00	5.00	3.00						19.26
19 Oct	PayPal	David Rabiger-New	3.26	3.00	5.00	5.00	3.00						19.26
28 Oct	PayPal	Enid Norton-Renew	4.00	3.00	5.00	5.00	3.00						20.00
30 Oct	EFT	Amazon Smiles-Donation	10.71										10.71
31 Oct	PayPal	John Drabik-New	3.26	3.00	5.00	5.00	3.00						19.26
31 Oct	PayPal	James Hickman-New	3.26	3.00	5.00	5.00	3.00						19.26
31 Oct	Interest	Bank of Utah-Interest	0.88										0.88
		OCTOBER 2018 END OF MONTH BALANCE	6,762.80	1,225.63	515.00	887.00	3,915.47	0.00	1,732.28	4,635.18	190.50		19,863.86 19,863.86

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Date	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	SKY PUBLS	ZAP	ASTROCON	LIB LOANER	TOTAL
		NOVEMBER 2018 END OF MONTH BALANCE	6,453.20	1,261.63	575.00	947.00	3,912.94	0.00	1,732.28	4,635.18	2,233.50	21,750.73
01 Dec	484	Golden Corral-Solstice Party tip	-200.00									-200.00
01 Dec	PayPal	Daland Speirs-Renew	3.26	3.00	5.00	5.00	3.00					19.26
06 Dec	1080049327	YourCase LLC from Adobe	19.98									19.98
06 Dec	1080050435	YourCase LLC from Adobe	20.00									20.00
08 Dec	PayPal	Geoffrey & Diane Bedell-Renew	3.26	3.00	5.00	5.00	3.00					19.26
08 Dec	PayPal	Robert Bigelow-Renew	3.26	3.00	5.00	5.00	3.00					19.26
11 Dec	PayPal	Tom Clawson-Renew	3.26	3.00	5.00	5.00	3.00					19.26
11 Dec	PayPal	Jay Spector-New	3.26	3.00	5.00	5.00	3.00					19.26
13 Dec	485	Joan Carman-reimburse library loaner stuff									-2,073.17	-2,073.17
13 Dec	486	John Johansen-reimburse solstice party items	-158.56									-158.56
14 Dec	PayPal	David Francis-New	3.26	3.00	5.00	5.00	3.00					19.26
15 Dec	PayPal	Troy Stratton-Renew	6.82	6.00	10.00	10.00	6.00					38.82
17 Dec	PayPal	Aditya Kulkarni-New	3.26	3.00	5.00	5.00	3.00					19.26
19 Dec	487	Transcript Bulletin-SPOC brochures for I-80 places					-1,562.00					-1,562.00
20 Dec	PayPal	Lynn Brothersen-for Adam & Jennifer Pelley-New	3.26	3.00	5.00	5.00	3.00					19.26
21 Dec	PayPal	Ellen McCarthy-New	3.26	3.00	5.00	5.00	3.00					19.26
27 Dec	PayPal	Brian Elkington-Renew	3.26	3.00	5.00	5.00	3.00					19.26
30 Dec	PayPal	Charles Campbell-Renew	3.26	3.00	5.00	5.00	3.00					19.26
30 Dec	PayPal	Tyler Reid-New	3.26	3.00	5.00	5.00	3.00					19.26
31 Dec	Interest	Bank of Utah Interest	1.08									1.08
		DECEMBER 2018 END OF MONTH BALANCE	6,181.64	1,303.63	645.00	1,017.00	2,392.94	0.00	1,732.28	4,635.18	160.33	18,068.00 18,068.00