

DATE	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	SKY PUBS	ZAP	ASTROCON	LIB LOANER	TOTAL
		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
												0.00
01 Jan	PayPal	Heather Jones-New	3.26	3.00	5.00	5.00	3.00					19.26
02 Jan	PayPal	Bryan Wittwer-New	6.82	6.00	10.00	10.00	6.00					38.82
02 Jan	PayPal	Thomas Sevcik-Renew	3.26	3.00	5.00	5.00	3.00					19.26
02 Jan	PayPal	Patrick Wiggins-Renew	3.26	3.00	5.00	5.00	27.45					43.71
04 Jan	PayPal	David Francis-Renew, S&T	3.57	3.00	5.00	5.00	3.00	32.95				52.52
04 Jan	488	Sky & Telescope-For David Francis 1 year						-32.95				-32.95
04 Jan	PayPal	David Francis-Refund membership	-19.56									-19.56
05 Jan	PayPal	Stan Eriksen-Renew	3.26	3.00	5.00	5.00	3.00					19.26
06 Jan	PayPal	John Phibbs-Renew	3.26	3.00	5.00	5.00	3.00					19.26
06 Jan	PayPal	George Van Komen-Renew	3.26	3.00	5.00	5.00	3.00					19.26
07 Jan	PayPal	Craig Pater-Renew, SPOC	3.26	3.00	5.00	5.00	27.45					43.71
07 Jan	PayPal	Daniel Turner-Renew	3.26	3.00	5.00	5.00	3.00					19.26
08 Jan	PayPal	Ethan Meier-New	3.26	3.00	5.00	5.00	3.00					19.26
08 Jan	PayPal	Mike Martinez-New	3.26	3.00	5.00	5.00	3.00					19.26
10 Jan	489	Leslie Fowler-Reimburse gas used to transfer new scope					-66.61					-66.61
11 Jan	PayPal	Don Colton-Renew	3.26	3.00	5.00	5.00	3.00					19.26
12 Jan	PayPal	Jim Keane-Renew	3.26	3.00	5.00	5.00	3.00					19.26
14 Jan	PayPal	David George-Kennedy-Renew	3.26	3.00	5.00	5.00	3.00					19.26
14 Jan	PayPal	Lowell Lyon-Renew	3.26	3.00	5.00	5.00	3.00					19.26
14 Jan	PayPal	Frank Steffey-Renew	3.26	3.00	5.00	5.00	3.00					19.26
14 Jan	PayPal	Terrence Cook-New	3.26	3.00	5.00	5.00	3.00					19.26
16 Jan	PayPal	Michael Milligan-New	3.26	3.00	5.00	5.00	3.00					19.26
17 Jan	PayPal	John R Peterson-Renew	3.26	3.00	5.00	5.00	3.00					19.26
17 Jan	PayPal	Angela Jimenez-New	3.26	3.00	5.00	5.00	3.00					19.26
17 Jan	PayPal	David Moulton-Renew	3.26	3.00	5.00	5.00	3.00					19.26
17 Jan	490	Voided-Wrote wrong amount for Leslie										0.00
17 Jan	491	Leslie Fowler-Reimburse trailer rental for new scope					-58.20					-58.20
19 Jan	PayPal	Bruce Grim-Renew	3.26	3.00	5.00	5.00	3.00					19.26
19 Jan	PayPal	Timothy Kelly-New	3.26	3.00	5.00	5.00	3.00					19.26
19 Jan	PayPal	Holly Holman-New	3.26	3.00	5.00	5.00	3.00					19.26
20 Jan	PayPal	Stephen Beard-Renew	3.26	3.00	5.00	5.00	3.00					19.26
21 Jan	cash	Brylee Stone-New	8.00	6.00	10.00	10.00	6.00					40.00
25 Jan	PayPal	Ivo Stutznegger-Renew	3.26	3.00	5.00	5.00	3.00					19.26
25 Jan	PayPal	Tate Edwards-New	3.26	3.00	5.00	5.00	3.00					19.26
29 Jan	PayPal	Chad Smith-New	3.26	3.00	5.00	5.00	3.00					19.26
31 Jan	PayPal	Ron Duggard-Renew	3.26	3.00	5.00	5.00	3.00					19.26
31 Jan	1080051611	YourCase LLC from Adobe	8.04									8.04
31 Jan	Interest	Bank of Utah-Interest	0.76									0.76
		JANUARY 2019 END OF MONTH	6,280.55	1,402.63	810.00	1,182.00	2,416.03	0.00	1,732.28	4,635.18	160.33	18,619.00
											Chk Figure	18,619.00

DATE	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	ZAP	ASTROCON	LIB LOANER	OTHER	TOTAL
		JANUARY 2019 END OF MONTH BALANCE	6,280.55	1,402.63	810.00	1,182.00	2,416.03	1,732.28	4,635.18	160.33	0.00	18,619.00
												0.00
01 Feb	PayPal	Ralph Danielson-Renew	3.26	3.00	5.00	5.00	3.00					19.26
01 Feb	PayPal	James Dye-Renew	3.26	3.00	5.00	5.00	3.00					19.26
01 Feb	PayPal	Richard Brady-Renew	3.26	3.00	5.00	5.00	3.00					19.26
01 Feb	EFT	Salt Lake County						4,800.00				4,800.00
04 Feb	PayPal	Jason Pugh-Renew	3.26	3.00	5.00	5.00	3.00					19.26
04 Feb	PayPal	Brent Baker-Renew	3.26	3.00	5.00	5.00	3.00					19.26
05 Feb	PayPal	Wade Rees-Renew	3.26	3.00	5.00	5.00	3.00					19.26
05 Feb	PayPal	James Cobb-Renew	3.26	3.00	5.00	5.00	3.00					19.26
05 Feb	PayPal	Jacob Bothell-Renew, SPOC, H-Alpha	3.26	3.00	5.00	5.00	37.23					53.49
06 Feb	PayPal	Marlene Egger-Renew, SPOC	3.26	3.00	5.00	5.00	27.45					43.71
07 Feb	PayPal	Tonya Hansen-New	3.26	3.00	5.00	5.00	3.00					19.26
08 Feb	PayPal	Robert Moore-Renew, SPOC, H-Alpha	3.26	3.00	5.00	5.00	37.23					53.49
08 Feb	PayPal	John Fletcher-New	3.26	3.00	5.00	5.00	3.00					19.26
09 Feb	PayPal	Ricky Smith-Renew, SPOC	3.26	3.00	5.00	5.00	27.45					43.71
14 Feb	492	Rodger Fry-Reimburse SPOC					-23.83					-23.83
14 Feb	493	Luke Moses-Reimburse loaner scopes	-211.96									-211.96
15 Feb	EFT	Amazon Smiles-Donation	15.09									15.09
16 Feb	PayPal	Max Byerly-New	3.26	3.00	5.00	5.00	3.00					19.26
17 Feb	PayPal	David Hanley-New	3.26	3.00	5.00	5.00	3.00					19.26
18 Feb	PayPal	Denise Larsen-Renew	3.26	3.00	5.00	5.00	3.00					19.26
19 Feb	PayPal	Phillip Lambson-Renew, SPOC	3.26	3.00	5.00	5.00	27.45					43.71
19 Feb	PayPal	Tony Sarra-Renew	3.26	3.00	5.00	5.00	3.00					19.26
25 Feb	PayPal	Rochelle Tarin-New	3.26	3.00	5.00	5.00	3.00					19.26
25 Feb	PayPal	Dustin Hancey-Renew	3.26	3.00	5.00	5.00	3.00					19.26
25 Feb	PayPal	Geoff Nelson-Renew	3.26	3.00	5.00	5.00	3.00					19.26
26 Feb	PayPal	Joseph McCormack-Renew	3.26	3.00	5.00	5.00	3.00					19.26
28 Feb	PayPal	Chuck Hards-Renew, SPOC	3.26	3.00	5.00	5.00	27.45					43.71
28 Feb	PayPal	Brent Barker-Renew	3.26	3.00	5.00	5.00	3.00					19.26
28 Feb	Interest	Bank of Utah-Interest	1.25									1.25
		FEBRUARY 2019 END OF MONTH	6,163.17	1,474.63	930.00	1,302.00	2,630.46	6,532.28	4,635.18	160.33	0.00	23,828.05
											Chk Figure	23,828.05

DATE	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	ZAP	ASTROCON	LIB LOANER	OTHER	TOTAL
		FEBRUARY 2019 END OF MONTH BALANCE	6,163.17	1,474.63	930.00	1,302.00	2,630.46	6,532.28	4,635.18	160.33	0.00	23,828.05
												0.00
04 Mar	PayPal	Steven Anderson-New	3.26	3.00	5.00	5.00	3.00					19.26
05 Mar	PayPal	Kevin Stevesr-Renew	3.26	3.00	5.00	5.00	3.00					19.26
05 Mar	PayPal	Kevin Stevesr-Renew	3.26	3.00	5.00	5.00	3.00					19.26
08 Mar	PayPal	Erik Hansenr-Renew	3.26	3.00	5.00	5.00	3.00					19.26
08 Mar	PayPal	Ernest Ferguson-New	3.26	3.00	5.00	5.00	3.00					19.26
13 Mar	none	Started renewal for solicitation permit										0.00
14 Mar	PayPal	Scott Angleseyr-Renew	3.26	3.00	5.00	5.00	3.00					19.26
15 Mar	PayPal	Fletcher Grossr-Renew	3.26	3.00	5.00	5.00	3.00					19.26
16 Mar	PayPal	David Astler-Renew	3.26	3.00	5.00	5.00	3.00					19.26
17 Mar	PayPal	Jeromy Nelmsr-Renew	3.26	3.00	5.00	5.00	3.00					19.26
17 Mar	PayPal	Terry Whipple-Renew, SPOC	3.26	3.00	5.00	5.00	27.45					43.71
18 Mar	PayPal	Stephen Foster-Renew, SPOC	3.26	3.00	5.00	5.00	27.45					43.71
18 Mar	PayPal	Jim Keane-SPOC					24.15					24.15
19 Mar	PayPal	David Vogt-New	3.26	3.00	5.00	5.00	3.00					19.26
20 Mar	12422211	Utah State Sales Tax Refund	192.70									192.70
21 Mar	PayPal	Peggy Farrell-New	3.26	3.00	5.00	5.00	3.00					19.26
22 Mar	PayPal	Kevin Harrisr-Renew	3.26	3.00	5.00	5.00	3.00					19.26
23 Mar	none	Fund adjustment per January board meeting	-259.00			259.00						0.00
23 Mar	EFT	Liberty Mutual Insurance				-1,651.00						-1,651.00
23 Mar	PayPal	Rachel Baulner-Renew	2.96	3.00	5.00	5.00	3.00					18.96
23 Mar	494	Patrick Wiggins-Reimburse SPOC printing					-13.34					-13.34
24 Mar	PayPal	Lori LaGrow-New, donation	22.82	3.00	5.00	5.00	3.00					38.82
25 Mar	PayPal	Mike Wilson-SPOC					24.15					24.15
25 Mar	PayPal	Mark Ebertzr-Renew	6.82	6.00	10.00	10.00	6.00					38.82
25 Mar	PayPal	Russell MacKayr-Renew	3.26	3.00	5.00	5.00	3.00					19.26
27 Mar	EFT	Salt Lake County-ZAP grant						3,200.00				3,200.00
28 Mar	PayPal	Chris Connoler-Renew	3.26	3.00	5.00	5.00	3.00					19.26
29 Mar	PayPal	David Nelsonr-Renew	3.26	3.00	5.00	5.00	3.00					19.26
31 Mar	PayPal	Edward Ericksenr-Renew	3.26	3.00	5.00	5.00	3.00					19.26
01 Apr	Interest	Bank of Utah-Interest	1.32									1.32
		MARCH 2019 END OF MONTH	6,189.47	1,540.63	1,040.00	20.00	2,780.32	9,732.28	4,635.18	160.33	0.00	26,098.21
											Chk Figure	26,098.21

DATE	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST	LEAGUE	INSURANCE	SPOC	ZAP	ASTROCON	LIB	LOANER	OTHER	TOTAL
		MARCH 2019 END OF MONTH BALANCE	6,189.47	1,540.63	1,040.00		20.00	2,780.32	9,732.28	4,635.18	160.33		0.00	26,098.21
01 Apr	495	Denise Larsen-Reimburse solicitation permit	-75.00											-75.00
01 Apr	PayPal	Rachel Baulne-Renew	2.96	3.00		5.00	5.00	3.00						18.96
01 Apr	PayPal	Rachel Baulne-Renew	2.96	3.00		5.00	5.00	3.00						18.96
02 Apr	PayPal	Werner Christensen-Renew	3.26	3.00		5.00	5.00	3.00						19.26
03 Apr	PayPal	Mark Swain-Renew	3.26	3.00		5.00	5.00	3.00						19.26
03 Apr	PayPal	Lacee Remington-New	3.26	3.00		5.00	5.00	3.00						19.26
05 Apr	PayPal	Richard Curtis-Renew, SPOC	3.26	3.00		5.00	5.00	27.45						43.71
05 Apr	PayPal	Jared Watson-SPOC						24.15						24.15
05 Apr	PayPal	Bruno Jachmann-Renew	3.26	3.00		5.00	5.00	3.00						19.26
06 Apr	PayPal	Edward Heisler-Renew	3.26	3.00		5.00	5.00	3.00						19.26
06 Apr	PayPal	Michael Meichle-Renew, SPOC	3.26	3.00		5.00	5.00	27.45						43.71
06 Apr	PayPal	Ira Terry-Renew	3.26	3.00		5.00	5.00	3.00						19.26
06 Apr	PayPal	Mike Clements-Renew	3.26	3.00		5.00	5.00	3.00						19.26
08 Apr	PayPal	Fred Swanson-Renew	3.26	3.00		5.00	5.00	3.00						19.26
08 Apr	PayPal	George Ingle-Renew	3.26	3.00		5.00	5.00	3.00						19.26
08 Apr	PayPal	Christopher Robison-Renew	3.26	3.00		5.00	5.00	3.00						19.26
10 Apr	496	Denise Larsen-Reimburse registered principals	-15.00											-15.00
10 Apr	497	Rodger Fry-Reimburse SPOC stuff						-131.99						-131.99
10 Apr	PayPal	Grant Beaty-Renew	3.26	3.00		5.00	5.00	3.00						19.26
11 Apr	PayPal	Bill Kennedy-Renew	3.26	3.00		5.00	5.00	3.00						19.26
11 Apr	PayPal	James Dye-SPOC						24.15						24.15
11 Apr	PayPal	Jamie Bradley-SPOC						24.15						24.15
12 Apr	PayPal	Joan Thalmann-New	3.26	3.00		5.00	5.00	3.00						19.26
13 Apr	PayPal	Jim Fenton-SPOC						24.15						24.15
14 Apr	PayPal	Alpine Stringham-Renew	3.26	3.00		5.00	5.00	3.00						19.26
14 Apr	PayPal	Tony Lau-SPOC						24.15						24.15
15 Apr	177117	Tooele County Tourism grant for SPOC brochures						1,200.00						1,200.00
16 Apr		Fund adjustment per January board meeting	-1,669.00				1,669.00							0.00
16 Apr	EFT	Liberty Mutual-Insurance					-747.00							-747.00
17 Apr	PayPal	Kelley Fulghum-New	3.26	3.00		5.00	5.00	3.00						19.26
18 Apr	PayPal	Scott Hunter-New	3.26	3.00		5.00	5.00	3.00						19.26
19 Apr	PayPal	David Hubert-SPOC						24.15						24.15
19 Apr	PayPal	Grant Beaty-SPOC						24.15						24.15
19 Apr	PayPal	Steven Black-Renew	3.26	3.00		5.00	5.00	3.00						19.26
22 Apr	PayPal	Paul Fulghum-New	3.26	3.00		5.00	5.00	3.00						19.26
22 Apr	PayPal	Vincent Cantanzaro-SPOC						24.15						24.15
23 Apr	PayPal	Russell Lindsay-Renew, SPOC	3.26	3.00		5.00	5.00	27.45						43.71
24 Apr	EFT	Liberty Mutual-Insurance					-922.00							-922.00
26 Apr	PayPal	Jenette Scott-New	3.26	3.00		5.00	5.00	3.00						19.26
26 Apr	PayPal	Dave Bernson-Renew	3.26	3.00		5.00	5.00	3.00						19.26
26 Apr	PayPal	Neil Sutton-New	3.26	3.00		5.00	5.00	3.00						19.26
27 Apr	PayPal	Patrick Fagen-Renew	6.82	6.00		10.00	10.00	6.00						38.82
27 Apr	498	John Johansen-Reimburse FB ads, gift cards, printer ink	-142.18											-142.18
28 Apr	PayPal	Sheryl Schaffner-Renew	3.26	3.00		5.00	5.00	3.00						19.26
29 Apr	PayPal	Thomas Sharpe-Renew, donation	6.82	6.00		10.00	10.00	6.00						38.82
29 Apr	PayPal	Shoshana Ebertz-Renew, SPOC	3.26	3.00		5.00	5.00	27.45						43.71
30 Apr	PayPal	Malessa Villafana-Renew	3.26	3.00		5.00	5.00	3.00						19.26
30 Apr	Interest	Bank of Utah-Interest	1.60											1.60
		APRIL 2019 END OF MONTH	4,397.47	1,639.63	1,205.00		185.00	4,238.33	9,732.28	4,635.18	160.33		0.00	26,193.22
													Chk Figure	26,193.22

DATE	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	ZAP	ASTROCON	LIB LOANER	OTHER	TOTAL
		APRIL 2019 END OF MONTH BALANCE	4,397.47	1,639.63	1,205.00	185.00	4,238.33	9,732.28	4,635.18	160.33	0.00	26,193.22
01 May	PayPal	Rosalie Hancey-New	3.26	3.00	5.00	5.00	3.00					19.26
01 May	PayPal	Brian Ballard-Renew, SPOC, H-Alpha	3.26	3.00	5.00	5.00	37.23					53.49
02 May	PayPal	Laron Huddleston-New	3.26	3.00	5.00	5.00	3.00					19.26
03 May	PayPal	Corbet Handrahan-Renew, SPOC	3.26	3.00	5.00	5.00	27.45					43.71
03 May	PayPal	Karen Miller-Renew-SPOC, H-Alpha	3.26	3.00	5.00	5.00	37.23					53.49
06 May	PayPal	Provo City Library-Donation from Carla Zollinger								684.30		684.30
07 May	PayPal	Hayden Wilde-New	3.26	3.00	5.00	5.00	3.00					19.26
08 May	499	Rodger Fry-Reimburse SPOC workers' lunches					-155.62					-155.62
09 May	EFT	Amazon Smiles-Donation	13.91									13.91
10 May	PayPal	Holly Esch-Renew, SPOC, H-Alpha	3.26	3.00	5.00	5.00	37.23					53.49
13 May	PayPal	Michael Meichle-Renew (2 years), donation	15.71	6.00	10.00	6.00	6.00					43.71
15 May	PayPal	Carson Wilde-New	3.26	3.00	5.00	5.00	3.00					19.26
16 May	PayPal	Tyler Reid-SPOC					24.15					24.15
16 May	PayPal	Rodger Fry-SPOC					24.15					24.15
17 May	PayPal	Curtis White-Renew	3.26	3.00	5.00	5.00	3.00					19.26
18 May	PayPal	Mike Wilson-Renew	3.26	3.00	5.00	5.00	3.00					19.26
22 May	PayPal	Bruce Hugo-Renew	3.26	3.00	5.00	5.00	3.00					19.26
26 May	PayPal	Mark Watson-New	3.26	3.00	5.00	5.00	3.00					19.26
29 May	PayPal	Aleta Cox-Renew	3.26	3.00	5.00	5.00	3.00					19.26
30 May	PayPal	Scott Cunningham-Renew	3.26	3.00	5.00	5.00	3.00					19.26
30 May	PayPal	John Johansen-Renew	3.26	3.00	5.00	5.00	3.00					19.26
30 May	PayPal	Cecile Oldham-Renew	3.26	3.00	5.00	5.00	3.00					19.26
30 May	PayPal	Amanda Jacob-Renew	3.26	3.00	5.00	5.00	3.00					19.26
31 May	PayPal	Dan Evans-Renew	3.26	3.00	5.00	5.00	3.00					19.26
31 May	PayPal	Dave Howell-Renew	3.26	3.00	5.00	5.00	3.00					19.26
31 May	Interest	Bank of Utah-Interest	1.56									1.56
		MAY 2019 END OF MONTH	4,490.59	1,702.63	1,310.00	286.00	4,321.15	9,732.28	4,635.18	844.63	0.00	27,322.46
										Chk Figure		27,322.46

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		MAY 2019 END OF MONTH BALANCE	4,490.59	1,702.63	1,310.00	286.00	4,321.15	9,732.28	4,635.18	844.63		0.00	27,322.46
01 Jun	PayPal	Tom Beck-Renew	3.26	3.00		10.00	3.00						19.26
01 Jun	PayPal	Frank Sullivan-Renew	3.26	3.00		10.00	3.00						19.26
02 Jun	PayPal	Dennis Werthman-Renew	3.26	3.00		10.00	3.00						19.26
04 Jun	PayPal	Mary Applegate-Renew, SPOC, H-Alpha	3.26	3.00		10.00	37.23						53.49
05 Jun	PayPal	Sean Breazeal-Renew	3.26	3.00		10.00	3.00						19.26
06 Jun	PayPal	Jason Hunter-Renew	3.26	3.00		10.00	3.00						19.26
07 Jun	PayPal	Troy Petrie-Renew	3.26	3.00		10.00	3.00						19.26
07 Jun	PayPal	Luke Moses-Renew, SPOC	3.26	3.00		10.00	27.45						43.71
07 Jun	PayPal	Dale Wilson-Renew	3.26	3.00		10.00	3.00						19.26
07 Jun	PayPal	Grant Clayton-Renew	3.26	3.00		10.00	3.00						19.26
08 Jun	PayPal	Eric Sorenson-Renew	3.26	3.00		10.00	3.00						19.26
09 Jun	PayPal	Jane Parker-Renew	3.26	3.00		10.00	3.00						19.26
11 Jun	PayPal	Ted Stokes-SPOC					24.15						24.15
13 Jun	PayPal	Adrienne Tonge-Renew	3.26	3.00		10.00	3.00						19.26
13 Jun	500	Patrick Wiggins-Reimburse SPOC extinguisher inspections					-40.77						-40.77
13 Jun	501	VOID-Rodger didn't need check after all											0.00
13 Jun	502	Joan Carman-Reimburse library scopes						-5,210.00		-724.04			-5,934.04
15 Jun	503	VOID-Wrong check amount											0.00
15 Jun	504	Uptown Embroidery-30 hats for selling	-360.00										-360.00
15 Jun	505	Astronomical League for 30 members	-235.00										-235.00
16 Jun	PayPal	Justin Parnell-Renew	3.26	3.00		10.00	3.00						19.26
19 Jun	PayPal	Michael Wright-Renew, donation	22.82	3.00		10.00	3.00						38.82
19 Jun	PayPal	Ryan Boyce-New	3.26	3.00		10.00	3.00						19.26
19 Jun	PayPal	Jennifer Beaumont-New	3.26	3.00		10.00	3.00						19.26
22 Jun	506	Leslie Fowler-Reimburse gift card	-29.94										-29.94
22 Jun	507	Luke Moses-Reimburse SPOC scope items					-285.38						-285.38
24 Jun	cash	Sale-3 hats	60.00										60.00
24 Jun	cash	Sale-Joan's scope accessories								72.00			72.00
26 Jun	PayPal	Marisa Marillu-Renew	3.26	3.00		10.00	3.00						19.26
28 Jun	Interest	Bank of Utah-Interest	1.29										1.29
30 Jun	PayPal	Paul Weiss-Renew, SPOC, AL, donation	103.34	3.00	7.50	10.00	25.00						148.84
30 Jun		Transfer-AL balance to insurance			-1,310.00	1,310.00							0.00
		JUNE 2019 END OF MONTH	4,108.52	1,759.63	7.50	1,786.00	4,156.83	4,522.28	4,635.18	192.59		0.00	21,168.53
												Chk Figure	21,168.53

DATE	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST	LEAGUE	INSURANCE	SPOC	ZAP	ASTROCON	LIB	LOANER	OTHER	TOTAL
		JUNE 2019 END OF MONTH BALANCE	4,108.52	1,759.63		7.50	1,786.00	4,156.83	4,522.28	4,635.18	192.59		0.00	21,168.53
01	Jul PayPal	Stephen Rice-Renew	3.26	3.00			10.00	3.00						19.26
02	Jul PayPal	Laura Townsend-New	3.26	3.00			10.00	3.00						19.26
02	Jul PayPal	Craig & Ann Blanchard-Renew	3.26	3.00			10.00	3.00						19.26
03	Jul PayPal	Matthew Stevens-New	3.26	3.00			10.00	3.00						19.26
04	Jul PayPal	Mary Elizabeth Mitchell-SPOC						24.15						24.15
06	Jul PayPal	Jamie Bradley-Renew, AL	3.09	3.00		7.50	10.00	3.00						26.59
08	Jul PayPal	Joe Bauman-Renew	3.26	3.00			10.00	3.00						19.26
08	Jul PayPal	Dan Purjes-Renew	3.26	3.00			10.00	3.00						19.26
09	Jul PayPal	Ken Warner-Renew	3.26	3.00			10.00	3.00						19.26
09	Jul PayPal	Ann House-Renew	3.26	3.00			10.00	3.00						19.26
09	Jul PayPal	Lorie Schmidt-Renew	3.26	3.00			10.00	3.00						19.26
09	Jul PayPal	Steve Christiansen-Renew	3.26	3.00			10.00	3.00						19.26
09	Jul PayPal	Daniel Syroid-Renew	3.26	3.00			10.00	3.00						19.26
10	Jul PayPal	Richard Pavel-Renew	3.26	3.00			10.00	3.00						19.26
10	Jul 508	Rodger Fry-Reimburse Clements scope maintenance						-274.55						-274.55
11	Jul PayPal	Anabil Chaudhuri-New	3.26	3.00			10.00	3.00						19.26
13	Jul PayPal	David & Charlotte Gary-Renew	3.26	3.00			10.00	3.00						19.26
15	Jul PayPal	Bryan Mansell-Renew	3.26	3.00			10.00	3.00						19.26
16	Jul PayPal	Don Abernathy-New, AL	3.09	3.00		7.50	10.00	3.00						26.59
20	Jul PayPal	Casey Cresswell-New	3.26	3.00			10.00	3.00						19.26
22	Jul PayPal	Jacob Longhurst-New, AL	3.09	3.00		7.50	10.00	3.00						26.59
23	Jul PayPal	Kevin Jensen-New	3.26	3.00			10.00	3.00						19.26
24	Jul PayPal	Len Bayles-Renew	3.26	3.00			10.00	3.00						19.26
27	Jul PayPal	Jason Bennett-New	3.26	3.00			10.00	3.00						19.26
27	Jul cash	Lion King-New	4.00	3.00			10.00	3.00						20.00
27	Jul 509	Rodger Fry-Reimburse SPOC party						-63.87						-63.87
29	Jul PayPal	Kathy Terry-Renew, AL	3.09	3.00		7.50	10.00	3.00						26.59
29	Jul PayPal	Doug Mayor-Renew	3.26	3.00			10.00	3.00						19.26
31	Jul PayPal	Russ Klvacek-Renew, AL	3.09	3.00		7.50	10.00	3.00						26.59
31	Jul Interest	Bank of Utah-Interest	1.33											1.33
		JULY 2019 END OF MONTH	4,194.50	1,837.63		45.00	2,046.00	3,920.56	4,522.28	4,635.18	192.59		0.00	21,393.74
													Chk Figure	21,393.74

DATE	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	ZAP	ASTROCON	LIB LOANER	OTHER	TOTAL
		JULY 2019 END OF MONTH BALANCE	4,194.50	1,837.63	45.00	2,046.00	3,920.56	4,522.28	4,635.18	192.59	0.00	21,393.74
01 Aug	PayPal	Donald Trowbridge-New	3.26	3.00		10.00	3.00					19.26
05 Aug	PayPal	Mary Elizabeth Mitchell-Renew	3.26	3.00		10.00	3.00					19.26
05 Aug	PayPal	Nate Goodman-Renew, SPOC, AL	3.09	3.00	7.50	10.00	27.45					51.04
06 Aug	PayPal	Michael Sprague-Renew	3.26	3.00		10.00	3.00					19.26
06 Aug	PayPal	Robert Morstadt-Renew	3.26	3.00		10.00	3.00					19.26
07 Aug	PayPal	Keith Krumm-New	3.26	3.00		10.00	3.00					19.26
08 Aug	PayPal	Stephen Pranke-Renew	3.26	3.00		10.00	3.00					19.26
09 Aug	EFT	Amazon Smiles-Donation	12.98									12.98
10 Aug	PayPal	Dave Stowell-New	3.26	3.00		10.00	3.00					19.26
11 Aug	PayPal	Lorin Nelson-New	3.26	3.00		10.00	3.00					19.26
14 Aug	510	Rodger Fry-Reimburse 10 SPOC keys					-14.64					-14.64
14 Aug	511	Denise Laren-Reimburse business permit renewal fee	-10.00									-10.00
14 Aug	512	Ken Warner-Reimburse web hosting	-240.00									-240.00
15 Aug	cash	Joan Carman-Scope accessory sales								15.00		15.00
17 Aug	PayPal	Talia Dajes-Renew	3.26	3.00		10.00	3.00					19.26
21 Aug	PayPal	Susan Sodoma-New	3.26	3.00		10.00	3.00					19.26
22 Aug	70492677	Liberty Mutual-Refund				922.00						922.00
24 Aug	PayPal	Robert Robinson-Renew	3.26	3.00		10.00	3.00					19.26
29 Aug	PayPal	Garrett Donley-Renew	3.26	3.00		10.00	3.00					19.26
29 Aug	PayPal	Randall Bloomdale-Renew	3.26	3.00		10.00	3.00					19.26
30 Aug	PayPal	Chris Poulsen-New, AL	3.09	3.00	7.50	10.00	3.00					26.59
30 Aug	PayPal	Rodger Fry-Renew, AL	3.09	3.00	7.50	10.00	3.00					26.59
30 Aug	PayPal	Layne Oliver-New	3.26	3.00		10.00	3.00					19.26
30 Aug	Interest	Bank of Utah-Interest	1.24									1.24
31 Aug	PayPal	Joan Carman-Renew, AL	3.09	3.00	7.50	10.00	3.00					26.59
31 Aug	PayPal	Arthur Willner-New	3.26	3.00		10.00	3.00					19.26
		AUGUST 2019 END OF MONTH	4,019.98	1,894.63	75.00	3,158.00	3,987.37	4,522.28	4,635.18	207.59	0.00	22,500.03
											Chk Figure	22,500.03

DATE	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	ZAP	ASTROCON	LIB LOANER	OTHER	TOTAL
		AUGUST 2019 END OF MONTH BALANCE	4,019.98	1,894.63	75.00	3,158.00	3,987.37	4,522.28	4,635.18	207.59	0.00	22,500.03
02 Sep	PayPal	Raylene Lyon-Renew, AL	3.09	3.00	7.50	10.00	3.00					26.59
04 Sep	PayPal	Lester Christopher-Renew, AL	3.09	3.00	7.50	10.00	3.00					26.59
04 Sep	PayPal	Becky Lewis-Renew	3.26	3.00		10.00	3.00					19.26
05 Sep	PayPal	Larry Gardner-Renew	3.26	3.00		10.00	3.00					19.26
08 Sep	PayPal	Richard Winwood-Renew	3.26	3.00		10.00	3.00					19.26
10 Sep	PayPal	Gary Thompson-Renew	3.26	3.00		10.00	3.00					19.26
11 Sep	513	Denise Larsen-Reimburse SPOC Clear Sky Clock	-50.00									-50.00
11 Sep	PayPal	Quintin Foster-Renew, donation	52.16	3.00		10.00	3.00					68.16
14 Sep	PayPal	Jens Day-Renew, AL	3.09	3.00	7.50	10.00	3.00					26.59
20 Sep	PayPal	Tony Lau-Renew	3.26	3.00		10.00	3.00					19.26
21 Sep	PayPal	Robert Motts-Renew	3.26	3.00		10.00	3.00					19.26
25 Sep	PayPal	Mark Bushnoe-Renew	3.26	3.00		10.00	3.00					19.26
27 Sep	PayPal	Elizabeth Lewis-Renew	3.26	3.00		10.00	3.00					19.26
30 Sep	Interest	Bank of Utah-Interest	1.34									1.34
		SEPTEMBER 2019 END OF MONTH	4,058.83	1,930.63	97.50	3,278.00	4,023.37	4,522.28	4,635.18	207.59	0.00	22,753.38
										Chk Figure		22,753.38

DATE	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	ZAP	ASTROCON	LIB LOANER	OTHER	TOTAL
		SEPTEMBER 2019 END OF MONTH BALANCE	4,058.83	1,930.63	97.50	3,278.00	4,023.37	4,522.28	4,635.18	207.59	0.00	22,753.38
03 Oct	PayPal	Gary Thompson-Renew	3.26	3.00		10.00	3.00					19.26
04 Oct	PayPal	Bruno Jachmann-Renew	3.26	3.00		10.00	3.00					19.26
06 Oct	PayPal	Kasey O'Connor-Renew	13.04	3.00		10.00	3.00					29.04
06 Oct	PayPal	David Rabiger-Renew	3.26	3.00		10.00	3.00					19.26
06 Oct	PayPal	Brent Jaffa-Renew, AL	3.09	3.00	7.50	10.00	3.00					26.59
06 Oct	PayPal Invoice	Salt Lake County Library Program eyepiece replacement								77.93		77.93
10 Oct	PayPal	Kevin Zoellner-Renew, SPOC	3.26	3.00		10.00	27.45					43.71
10 Oct	PayPal	Jim Fenton-Renew, AL, SPOC	3.09	3.00	7.50	10.00	27.45					51.04
10 Oct	514	John Johansen-Reimburse Facebook ad boost	-50.00									-50.00
10 Oct	515	Denise Larsen-Rreimburse 990 N annual filing	-39.95									-39.95
13 Oct	PayPal	Ted Stokes-Renew	3.26	3.00		10.00	3.00					19.26
16 Oct	PayPal	Robert Moore-Renew, AL	3.09	3.00	7.50	10.00	3.00					26.59
16 Oct	PayPal	Karen Miller-Renew, AL	3.09	3.00	7.50	10.00	3.00					26.59
19 Oct	PayPal	Weston Saunders-New	3.26	3.00		10.00	3.00					19.26
19 Oct	PayPal	John Drabik-Renew	3.26	3.00		10.00	3.00					19.26
27 Oct	PayPal	Spencer Van Hoose-New	3.26	3.00		10.00	3.00					19.26
29 Oct	PayPal	Sharon Kuttler-New, AL	3.09	3.00	7.50	10.00	3.00					26.59
29 Oct	PayPal	Nathan Plummer-New	3.26	3.00		10.00	3.00					19.26
30 Oct	PayPal	Allen Rowe-Renew	3.26	3.00		10.00	3.00					19.26
31 Oct	PayPal	Richard LeMay-Renew	3.26	3.00		10.00	3.00					19.26
01 Nov	516	VOID										0.00
01 Nov	517	Joan Carman-Reimburse library eyepiece replacement								-79.99		-79.99
01 Nov	Interest	Bank of Utah-Interest	1.35									1.35
		OCTOBER 2019 END OF MONTH	4,034.58	1,981.63	135.00	3,448.00	4,123.27	4,522.28	4,635.18	205.53	0.00	23,085.47
											Chk Figure	23,085.47

DATE	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	ZAP	ASTROCON	LIB LOANER	OTHER	TOTAL
		OCTOBER 2019 END OF MONTH BALANCE	4,034.58	1,981.63	135.00	3,448.00	4,123.27	4,522.28	4,635.18	205.53	0.00	23,085.47
02 Nov	PayPal	Wayne Washer-New	3.26	3.00		10.00	3.00					19.26
02 Nov	PayPal	Sharon Bresin-Renew, AL	3.09	3.00	7.50	10.00	3.00					26.59
03 Nov	PayPal	Robert Marx-New, AL	3.09	3.00	7.50	10.00	3.00					26.59
05 Nov	PayPal	Craig George-Renew, AL	3.09	3.00	7.50	10.00	3.00					26.59
06 Nov	PayPal	Millie Fletcher-Renew	3.26	3.00		10.00	3.00					19.26
07 Nov	PayPal	James Hickman-Renew	3.26	3.00		10.00	3.00					19.26
08 Nov	PayPal	Jonathan Hanson-Renew	3.26	3.00		10.00	3.00					19.26
08 Nov	PayPal	Jared Watson-Renew	3.26	3.00		10.00	3.00					19.26
08 Nov	PayPal	Richard Brady-Renew, AL	3.09	3.00	7.50	10.00	3.00					26.59
10 Nov	PayPal	Charlie Green-Renew, AL	3.09	3.00	7.50	10.00	3.00					26.59
20 Nov	PayPal	Corey Bullough-New, AL	3.09	3.00	7.50	10.00	3.00					26.59
13 Nov	PayPal	Dana Wilson-Renew	3.26	3.00		10.00	3.00					19.26
13 Nov	EFT	Amazon Smiles-Donation	12.47	0.00			0.00					12.47
16 Nov	PayPal	Katey Schmidt-New	3.26	3.00		10.00	3.00					19.26
18 Nov	PayPal	Giancarlo Rinna-New	3.26	3.00		10.00	3.00					19.26
23 Nov	PayPal	Leslie Fowler-Renew	3.26	3.00		10.00	3.00					19.26
30 Nov	PayPal	Bryon Densley-New	3.26	3.00		10.00	3.00					19.26
30 Nov	Interest	Bank of Utah-Interest	1.28	0.00			0.00					1.28
		NOVEMBER 2019 END OF MONTH	4,099.47	2,029.63	180.00	3,608.00	4,171.27	4,522.28	4,635.18	205.53	0.00	23,451.36
											Chk Figure	23,451.36

DATE	CHK #	FROM/TO--FOR	GENERAL	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	ZAP	ASTROCON	LIB LOANER	OTHER	TOTAL
		NOVEMBER 2019 END OF MONTH BALANCE	4,099.47	2,029.63	180.00	3,608.00	4,171.27	4,522.28	4,635.18	205.53	0.00	23,451.36
03 Dec	PayPal	Tony Sarra-Renew, AL	3.09	3.00	7.50	10.00	3.00					26.59
04 Dec	PayPal	Geoffrey & Diane Bedell-Renew	3.26	3.00		10.00	3.00					19.26
06 Dec	PayPal	Robert Bigelow-Renew	3.26	3.00		10.00	3.00					19.26
07 Dec	PayPal	Daland Speirs-Renew	3.26	3.00		10.00	3.00					19.26
08 Dec	PayPal	Gary Smith-New	3.26	3.00		10.00	3.00					19.26
12 Dec	518	Ken Warner-Reimburse SSL renewal	-79.99									-79.99
12 Dec	519	Rodger Fry-Reimburse SPOC keys					-43.26					-43.26
12 Dec	520	Luke Moses-Reimburse solstice party gifts		-457.31								-457.31
12 Dec	521	Jim Keane-Reimburse Ealing upgrades					-594.46					-594.46
12 Dec	522	Joan Carman-Reimburse library loaner								-53.81		-53.81
12 Dec	523	John Johansen-Reimburse solstice party tip		-200.00								-200.00
16 Dec	PayPal	John Peterson-Renew, AL	3.09	3.00	7.50	10.00	3.00					26.59
17 Dec	PayPal	Tom Sevcik-Renew, AL	3.09	3.00	7.50	10.00	3.00					26.59
18 Dec	PayPal	Dawn Barrett-New	3.26	3.00		10.00	3.00					19.26
19 Dec	PayPal	Jason Carrillo-New	3.26	3.00		10.00	3.00					19.26
30 Dec	PayPal	Brian Elkington-Renew	3.26	3.00		10.00	3.00					19.26
31 Dec	PayPal	Charles Campbell-Renew, AL	3.09	3.00	7.50	10.00	3.00					26.59
31 Dec	PayPal	Tyler Reid-Renew	3.26	3.00		10.00	3.00					19.26
31 Dec	Interest	Bank of Utah-Interest	1.39									1.39
		DECEMBER 2019 END OF MONTH	4,059.31	1,408.32	210.00	3,728.00	3,569.55	4,522.28	4,635.18	151.72	0.00	22,284.36
											Chk Figure	22,284.36