

SLAS BOOKS, JANUARY 2005					3.00	3.50	2.00	5.00	3.50	25.00	10.00	32.95	29.00		
DATE	DB	CR	CHK #		GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	H ALPHA	SKY PUBS	KALMBACH	REFLBD	BALANCE
01 Jan 2005				BALANCE FORWARD	9,933.10	169.08	113.98	369.75	267.50	11,416.89	562.50	164.75	0.00	8,100.00	31,097.55
03 Jan 2005		CR	9317	Ivo Stutznegger \$49.95	3.00	3.50	2.00	5.00	3.50						32.95
03 Jan 2005		CR	228	*Kathryn Chapman \$17.00	3.00	3.50	2.00	5.00	3.50						
03 Jan 2005		CR	1098	Stephen Peterson \$17.00	3.00	3.50	2.00	5.00	3.50						
06 Jan 2005		CR	3855	Wayne Clarke \$49.95	3.00	3.50	2.00	5.00	3.50						32.95
10 Jan 2005		CR	1519	James Dye \$17.00	3.00	3.50	2.00	5.00	3.50						
10 Jan 2005	DB		779	Sky Publishing \$230.65											-230.65
14 Jan 2005		CR	1721	Mike Shackleton \$49.95	3.00	3.50	2.00	5.00	3.50						32.95
17 Jan 2005		CR	3400	Gary Vardon \$33.00	0.05										32.95
22 Jan 2005		CR	cash	*Jongwon Kim \$17.00	3.00	3.50	2.00	5.00	3.50						
25 Jan 2005		CR	1901	Ken Warner \$17.00	3.00	3.50	2.00	5.00	3.50						
25 Jan 2005		CR	13557	Ken Harris \$49.95	3.00	3.50	2.00	5.00	3.50						32.95
25 Jan 2005		CR	793	Bill Cowles \$29.00											29.00
25 Jan 2005		CR	cash	Ron Ford \$25.00						25.00					
25 Jan 2005		CR	6207	Mark Swain \$17.00	3.00	3.50	2.00	5.00	3.50						
25 Jan 2005		CR	7222	Nate Goodman \$25.00						25.00					
25 Jan 2005		CR	305	*Tamara Artz \$17.00	3.00	3.50	2.00	5.00	3.50						
25 Jan 2005	DB		780	Tom Sevcik NOVA			-33.20								
27 Jan 2005		CR	3021	Doug McCombs \$17.00	3.00	3.50	2.00	5.00	3.50						
27 Jan 2005		CR	1146	Carla Burningham \$17.00	3.00	3.50	2.00	5.00	3.50						
30 Jan 2005		CR	1501	Loren Bjerkje \$49.95	3.00	3.50	2.00	5.00	3.50						32.95
04 Feb 2005		CR	Bk Stmt	interest	19.54										
				E O M BALANCE	9,994.69	184.88	141.98	439.75	316.50	11,466.89	562.50	131.80	29.00	8,100.00	31,367.99

SLAS BOOKS, FEBRUARY 2005

DATE	DB	CR	CHK #	FROM/TO--FOR	3.00 GENERAL	3.50 PRINT/POST	2.00 ENTERTAIN	5.00 AST LEAGUE	3.50 INSURANCE	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	REFBLD	BALANCE
01 Feb 2005				BALANCE FORWARD	9,994.69	184.88	141.98	439.75	316.50	11,466.89	562.50	131.80	29.00	8,100.00	31,367.99
02 Feb 2005		CR	7799	Quintin Foster \$74.95	3.00	3.50	2.00	5.00	3.50	25.00		32.95			
03 Feb 2005		CR	118	Larry Frisk \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
03 Feb 2005	DB		783	Bruce Grim SPOC Exp						-877.74					
07 Feb 2005		CR	5094	David Astle 49.95	3.00	3.50	2.00	5.00	3.50			32.95			
09 Feb 2005		CR	443	Daniel Loring \$17.00	3.00	3.50	2.00	5.00	3.50						
09 Feb 2005		CR	444	Daniel Loring \$61.95								32.95	29.00		
11 Feb 2005		CR	1373	Don Colton \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
11 Feb 2005		CR	M0043076	Dallan Jones \$17.00	3.00	3.50	2.00	5.00	3.50						
11 Feb 2005		CR	1215	Jerry Foote	3.00	3.50	2.00	5.00	3.50			32.95			
11 Feb 2005	DB		782	Kalmbach									-58.00		
11 Feb 2005	DB		781	Sky Pub								-329.50			
14 Feb 2005		CR	9010	Bernard Bettilyon \$150 HotSpot						150.00					
14 Feb 2005		CR	579	*Michelle M Thompson \$17.00	3.00	3.50	2.00	5.00	3.50						
14 Feb 2005		CR	2722	Lorna Hardy \$44.00 send for \$2	1.00	3.50	2.00	5.00	3.50				29.00		
19 Feb 2005		CR	1411	Robert Lewis \$17.00	3.00	3.50	2.00	5.00	3.50						
21 Feb 2005		CR	236	Duane Garwood \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
22 Feb 2005		CR	3041	*Creed S Haymond \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
22 Feb 2005		CR	6776	Rodger Fry \$25 SPOC						25.00					
22 Feb 2005		CR	3869	Ann House \$25 SPOC						25.00					
22 Feb 2005		CR	3868	Ann House \$100 SPOCfinderscope						100.00					
22 Feb 2005		CR	13575	Ken Harris \$200 donation						200.00					
23 Feb 2005		CR	1031	Jerry I Clegg, R Hale pd \$17	3.00	3.50	2.00	5.00	3.50						
22 Feb 2005		CR	1684	Edward Ericksen \$42.00	3.00	3.50	2.00	5.00	3.50	25.00					
22 Feb 2005		CR	6353	Salvador Rodriguez \$17	3.00	3.50	2.00	5.00	3.50						
22 Feb 2005		CR	1050	kim Hyatt \$50.00	3.01	3.50	2.00	5.00	3.50			32.95			
22 Feb 2005		CR	3357	David Bennett \$17	3.00	3.50	2.00	5.00	3.50						
22 Feb 2005		CR	cash	John E Houser \$25 SPOC						25.00					
22 Feb 2005		CR	7118	Erik Hanson \$22.00	3.00	3.50	2.00	5.00	3.50		5.00				
22 Feb 2005		CR	88773058	Clayton D Killpack \$17.00	3.00	3.50	2.00	5.00	3.50						
22 Feb 2005	DB		784	void check											
22 Feb 2005	DB		785	Bruce Grim SPOC Exp						-715.63					
22 Feb 2005	DB		788	National Wood Prod SPOC						-772.00					
23 Feb 2005	DB		789	Postmaster PO Box	-44.00										
26 Feb 2005		CR	3890	Bruce Bray \$50.00 SPOC HiFi						50.00					
28 Feb 2005		CR	4748	Lowell Lyon \$17.00	3.00	3.50	2.00	5.00	3.50						
04 Mar 2005		CR	Bk Stmt	interest	17.31										
				E O M BALANCE	10,026.01	254.88	181.98	539.75	386.50	9,726.52	567.50	98.85	29.00	8,100.00	29,910.99

SLAS BOOKS, MARCH 2005

DATE	DB	CR	CHK #	FROM/TO--FOR	3.00 GENERAL	3.50 PRINT/POST	2.00 ENTERTAIN	5.00 AST LEAGUE	3.50 INSURANCE	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	REFLBD	BALANCE
01 Mar 2005				BALANCE FORWARD	10,026.01	254.88	181.98	539.75	386.50	9,726.52	567.50	98.85	29.00	8,100.00	29,910.99
03 Mar 2005		CR	3876	Wayne Clarke \$100 Finder Scope						100.00					
03 Mar 2005		CR	7399	Guy Malmborg \$25 SPOC						25.00					
04 Mar 2005		CR	2712	Mark Bloomenthal \$74.95	3.00	3.50	2.00	5.00	3.50	25.00		32.95			
04 Mar 2005		CR	390	Mark Waegner \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
05 Mar 2005		CR	1822	Charles Ford \$17 K McIntyre pd	3.00	3.50	2.00	5.00	3.50						
05 Mar 2005		CR	320	Condace von Almsich\$174/19/04	3.00	3.50	2.00	5.00	3.50						
10 Mar 2005		CR	3024	Douglas McCombs \$29									29.00		
10 Mar 2005		CR	6603	Kurt Allen Fisher \$10							10.00				
10 Mar 2005		CR	299	John Peterson \$17	3.00	3.50	2.00	5.00	3.50						
13 Mar 2005		CR	2409	Albert Ungricht \$17	3.00	3.50	2.00	5.00	3.50						
14 Mar 2005		CR	5647	Boyd McNeil \$25						25.00					
16 Mar 2005		CR	1112	Terry P Smith \$46	3.00	3.50	2.00	5.00	3.50				29.00		
22 Mar 2005		CR	5560	Patrick Wiggins \$25						25.00					
22 Mar 2005		CR	cash	David Bernson \$52	3.00	3.50	2.00	5.00	3.50	25.00	10.00				
22 Mar 2005		CR	3110	Michael Wilson \$25						25.00					
11 Mar 2005		CR	mo751942	Scott Smeding \$25						25.00					
22 Mar 2005		CR	3601	Gary Liptrot	3.00	3.50	2.00	5.00	3.50						
22 Mar 2005		CR	3405	*Carlos Cardon \$17.00	3.00	3.50	2.00	5.00	3.50						
22 Mar 2005		CR	163	David Croft \$78.95	3.00	3.50	2.00	5.00				32.95	29.00		
22 Mar 2005		CR	8475	Sean O'Leary \$17	3.00	3.50	2.00	5.00	3.50						
22 Mar 2005		CR	3066	Robert & Cynthia Taylor	3.00	3.50	2.00	5.00	3.50						
22 Mar 2005	DB		790	State Farm Insurance \$591.00					-591.00						Ast Day
22 Mar 2005	DB		791	Action Printing	-134.32										134.32
22 Mar 2005	DB		792	Tom Sevcik NOVA		-144.94									
25 Mar 2005	DB		793	Kim Hyatt Plantsph & Nametags	-294.62										294.62
24 Mar 2005	DB		794	void check											
24 Mar 2005	DB		795	Roger Ockey wireless						-209.77					
26 Mar 2005	CR		615	Bruce Grim \$25.00						25.00					
29 Mar 2005	DB		786	Sky Publishing								-197.70			
05 Apr 2005	CR	Bk Stmt		interest	19.51										
29 Mar 2005	DB		787	Astronomy Magazine									-116.00		
				E O M BALANCE	9,655.58	155.44	207.98	604.75	-162.50	9,816.75	587.50	0.00	0.00	8,100.00	28,965.50

SLAS BOOKS, APRIL 2005

DATE	DB	CR	CHK #	FROM/TO--FOR	3.00 GENERAL	3.50 PRINT/POST	2.00 ENTERTAIN	5.00 AST LEAGUE	3.50 INSURANCE	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	REFLBD	BALANCE
01 Apr 2005				BALANCE FORWARD	9,655.58	155.44	207.98	604.75	-162.50	9,816.75	587.50	0.00	0.00	8,100.00	28,965.50
03 Apr 2005		CR	3139	*Kate Huss \$17, \$32.95 in Gen	3.00	3.50	2.00	5.00	3.50			32.95			
05 Apr 2005		CR	965	Larry Jensen \$17 David Jensen	3.00	3.50	2.00	5.00	3.50						
07 Apr 2005		CR	3902	Wayne Clarke \$25						25.00					
08 Apr 2005	DB		796	Design & Sign SPOC Shirts	-1,495.75										
08 Apr 2005	DB		797	Design & Sign SPOC Shirts	-1,000.00										
15 Apr 2005		CR	1426	Patricia McWhorter \$42.00	3.00	3.50	2.00	5.00	3.50	25.00					
15 Apr 2005		CR	874	Siegfried Jachmann	3.00	3.50	2.00	5.00	3.50			32.95			
15 Apr 2005		CR	1200	*William M Kennedy \$17											
16 Apr 2005	DB		798	Ken Warner 250 lights 21 shirt	-565.00										
16 Apr 2005	DB		799	Roger Fry light braces & ball	-172.45										
16 Apr 2005		CR	7318	*Joseph A Chemworth \$46.00	3.00	3.50	2.00	5.00	3.50				29.00		
16 Apr 2005		CR	?	William Hufferd	3.00	3.50	3.00	5.00	3.50			32.95			
16 Apr 2005		CR	160	Rob Oliver \$25						25.00					
18 Apr 2005		CR	7970	Joseph Bauman \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
17 Apr 2005		CR	cash+2ck	ast day tickets	277.00										
18 Apr 2005		CR	cash	Michael Davis \$78.95	3.00	3.50	2.00	5.00	3.50			32.95	29.00		
19 Apr 2005		CR	cash+cks	Ast day sales	1,628.00										
20 Apr 2005		CR	1023	*Steve Little \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
23 Apr 2005		CR	661	Charles Green \$32.95								32.95			
26 Apr 2005		CR	3354	*Sheldon Beitler \$17	3.00	3.50	2.00	5.00	3.50						
26 Apr 2005		CR	1241	Martin&KarlaVanHemert \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
26 Apr 2005		CR	456	Dale Wilson \$25						25.00					
26 Apr 2005		CR	5360	Brian Stringham \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
26 Apr 2005		CR	cash	*Edward Lunt \$17.00	3.00	3.50	2.00	5.00	3.50						
26 Apr 2005		CR	1706	Edward Ericksen \$38.94								38.94			
26 Apr 2005		CR	transfer	\$34 from Gen for Ast Mag Error	-34.00									34.00	
26 Apr 2005		CR	501	*Thane St.Clair \$17	3.00	3.50	2.00	5.00	3.50						
26 Apr 2005		CR	8445	Michael Morrison \$46	3.00	3.50	2.00	5.00	3.50				29.00		
26 Apr 2005		CR	9427	Chris Robison \$17	3.00	3.50	2.00	5.00	3.50						
26 Apr 2005	DB		800	Josephine Graham-print Ast Day	-25.00										
26 Apr 2005	DB		801	Tom Sevcik-Ast day expense	-633.84										
26 Apr 2005	DB		802	Patrick W AD,SPOC,Refr expen.	-5.82					-2.18				-15.47	
26 Apr 2005	DB		803	Clifford Studios Harmon logo	-320.00										
26 Apr 2005	DB		804	Sky Publishing								-269.59			
26 Apr 2005	DB		805	Astronomy Magazine									-87.00		
24 Apr 2005		CR	1117	Peter Lenz \$100	53.00	3.50	2.00	5.00	3.50			32.95			
28 Apr 2005		CR	387	Tho Dinh \$17	3.00	3.50	2.00	5.00	3.50						
26 Apr 2005		CR	3339	*Leanne Heagren \$17	3.00	3.50	2.00	5.00	3.50						
26 Apr 2005		CR	1235	*Robert Tanner \$17	3.00	3.50	2.00	5.00	3.50						
28 Apr 2005		CR	1376	Jim Stitley	3.00	3.50	2.00	5.00	3.50						
29 Apr 2005		CR	1669	Gary Yates \$17	3.00	3.50	2.00	5.00	3.50						
26 Apr 2005	DB		806	Ann House misc Ast Day Exp	-253.95										
04 May 2005		CR	BK Stmt	interest	16.48										
26 Apr 2005		CR	cash	donate SPOC AstDay collection						62.00					
				E O M BALANCE	7,187.25	232.44	252.98	714.75	-85.50	9,976.57	587.50	98.85	34.00	8,084.53	27,083.37

SLAS BOOKS, MAY 2005

DATE	DB	CR	CHK #		FROM/TO--FOR	3.00 GENERAL	3.50 PRINT/POST	2.00 ENTERTAIN	5.00 AST LEAGUE	3.50 INSURANCE	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	REFLBD	BALANCE
01 May 2005					BALANCE FORWARD	7,187.25	232.44	252.98	714.75	-85.50	9,976.57	587.50	98.85	34.00	8,084.53	27,083.37
03 May 2005		CR	827		*Eric Pulley \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
05 May 2005		CR	1312		*Fletcher Gross \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
05 May 2005		CR	3127		Michael Wilson \$17	3.00	3.50	2.00	5.00	3.50						
05 May 2005		CR	4142		Steven Anderson \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
10 May 2005		CR	4650		Everett Smiley \$17	3.00	3.50	2.00	5.00	3.50						
22 May 2005		CR	7315		Nathaniel Goodman \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
24 May 2005		CR	3791		Tawni Russo \$34.00 2 yr member	6.00	7.00	4.00	10.00	7.00						
27 May 2005		CR	1157		Bruce Grim \$124 for 11 shirts	124.00										
27 May 2005		CR	8564		Alpine Stringham \$17.00	3.00	3.50	2.00	5.00	3.50						
30 May 2005	DB		807		Ron Ford, Pers solar tele,RTMC							-663.00				
21 May 2005		CR	101		ArtFulNeedle VanHemert \$50 don	50.00										
06 Jun 2005		CR	Bk Stmt		interest	18.33										
					E O M BALANCE	7,406.58	263.94	270.98	759.75	-54.00	9,976.57	-75.50	230.65	34.00	8,084.53	26,897.50

SLAS BOOKS, JUNE 2005

DATE	DB	CR	CHK #		FROM/TO--FOR	3.00 GENERAL	3.50 PRINT/POST	2.00 ENTERTAIN	5.00 AST LEAGUE	3.50 INSURANCE	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	REFBLD	BALANCE
01 Jun 2005					BALANCE FORWARD	7,406.58	263.94	270.98	759.75	-54.00	9,976.57	-75.50	230.65	34.00	8,084.53	26,897.50
04 Jun 2005		CR	2777		David Bailey \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
09 Jun 2005		CR	847		William Cowles \$32.95								32.95			
09 Jun 2005		CR	9299		Michael D. Wright \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
11 Jun 2005		CR	2763		*Layne T Oliver \$17.00	3.00	3.50	2.00	5.00	3.50						
16 Jun 2005		CR	1082		*Ray Barrios \$17.00	3.00	3.50	2.00	5.00	3.50						
18 Jun 2005		CR	6624		Kurt Allen Fisher \$25.00						25.00					
24 Jun 2005		CR	6258		David Hubert \$17.00	3.00	3.50	2.00	5.00	3.50						
28 Jun 2005		CR	5811		Boyd McNeil \$78.95	3.00	3.50	2.00	5.00	3.50			32.95	29.00		
28 Jun 2005	DB		808		Astronomical League				-970.00							
28 Jun 2005		CR	MO378791		Thomas Sevcik \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
28 Jun 2005		CR	2825		Allen Rowe \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
28 Jun 2005		CR	2824		Allen Rowe \$25.00						25.00					
28 Jun 2005		CR	Cash		*Berman A Platero \$17.00	3.00	3.50	2.00	5.00	3.50						
27 Jun 2005		CR	1449		Robert Byard \$17.00	3.00	3.50	2.00	5.00	3.50						
28 Jun 2005		CR	9003		Gordon Hughes \$17.00	3.00	3.50	2.00	5.00	3.50						
28 Jun 2005		CR	7487		Guy Malmbug \$17.50	3.50	3.50	2.00	5.00	3.50						
28 Jun 2005		CR	1721		Edward Ericksen \$10.00							10.00				
28 Jun 2005		CR	8616		William Bieseles \$27.00	3.00	3.50	2.00	5.00	3.50		10.00				
28 Jun 2005		CR	174		Rob Oliver \$32.95								32.95			
28 Jun 2005		CR	Cash		Rob Oliver \$17.00	3.00	3.50	2.00	5.00	3.50						
26 Jun 2005		CR	1604		*Jim Vavian McDonald \$46.00	3.00	3.50	2.00	5.00	3.50				29.00		
28 Jun 2005		CR	6889		Rodger Fry \$10.00							10.00				
28 Jun 2005		CR	9888		JD Wallas \$78.95	3.00	3.50	2.00	5.00	3.50			32.95	29.00		
28 Jun 2005		CR	MO6624		Howard Jackman \$78.00	3.00	3.50	2.00	5.00	3.50			32.95	29.00		
29 Jun 2005		CR	4090		Nancy Stephanz \$17.00	3.00	3.50	2.00	5.00	3.50						
29 Jun 2005		CR	1534		Dan Syroid \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
29 Jun 2005		CR	4707		Richard Curtis \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
29 Jun 2005		CR	4151		Gary Vardon \$50.00	3.00	3.50	2.00	5.00	3.50			32.95			
29 Jun 2005		CR	629		Terry Whipple \$17.00	3.00	3.50	2.00	5.00	3.50						
29 Jun 2005		CR	6206		Dave Gary \$17.00	3.00	3.50	2.00	5.00	3.50						
30 Jun 2005		CR	4843		Lowell Lyon \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
28 Jun 2005	DB		809		Bruce Grim \$307.07 spoc						-307.07					
28 Jun 2005	DB		810		Patrick Wiggins \$61.17 eyepiec						-61.17					
28 Jun 2005	DB		811		Tom Sevcik \$44.40 NOVA		-44.40									
28 Jun 2005	DB		812		Sky Publishing								-428.35			
28 Jun 2005	DB		814		Bruce Grim \$216.85 spoc						-216.85					
28 Jun 2005	DB		815		St of Utah Renewal \$7.00	-7.00										
06 Jul 2005		CR	Bk Stmt		interest	16.26										col tot
					E O M BALANCE	7,488.34	303.54	318.98	-90.25	30.00	9,441.48	-45.50	230.65	150.00	8,084.53	25,911.77

SLAS BOOKS, JULY 2005

DATE	DB	CR	CHK #		FROM/TO--FOR	3.00 GENERAL	3.50 PRINT/POST	2.00 ENTERTAIN	5.00 AST LEAGUE	3.50 INSURANCE	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	REFLBD	BALANCE
01 Jul 2005					BALANCE FORWARD	7,488.34	303.54	318.98	-90.25	30.00	9,441.48	-45.50	230.65	150.00	8,084.53	25,911.77
05 Jul 2005		CR	274		Steven Dodds \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
06 Jul 2005		CR	3266		Jens Day \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
06 Jul 2005		CR	1556		Chris Clark \$42.00	3.00	3.50	2.00	5.00	3.50	25.00					
08 Jul 2005		CR	9836		Steven Christiansen \$46.00	3.00	3.50	2.00	5.00	3.50				29.00		
07 Jul 2005	DB		816		Ben Lowton Cement ref house											-3,154.00
09 Jul 2005		CR	7069		Chuck Hards \$17	3.00	3.50	2.00	5.00	3.50						
10 Jul 2005		CR	5303		*ShannonOdelberg LisaUrness\$17	3.00	3.50	2.00	5.00	3.50						
13 Jul 2005		CR	222		Steve Fisher \$17.00	3.00	3.50	2.00	5.00	3.50						
25 Jul 2005		CR	2005		Chad Moore \$17.00	3.00	3.50	2.00	5.00	3.50						
26 Jul 2005		CR	1241		Willian Kennedy \$25.00						25.00					
26 Jul 2005		CR	114		*Michael Laine\$17 ckdd5/25/05	3.00	3.50	2.00	5.00	3.50						
16 Jul 2005		CR	7921		Michelle Leiter \$3.00	3.00										
16 Jul 2005		CR	7920		Michelle Leiter \$3.00											
21 May 2005		CR	M0460092		Harmons \$200.00 donation	200.00										
02 Jul 2005		CR	1230		William Kennedy \$10.00 T shirt											
03 Jul 2005		CR	1230		Patrick Wiggins \$20.00 2 shirt											
28 Jul 2005		CR	Cash		Sigfried \$225 cash sale shirt											
26 Jul 2005		CR	866		W.E.Cowles \$17	3.00	3.50	2.00	5.00	3.50						
27 Jul 2005	DB		819		Tom Sevcik NOVA expense		-405.09									
26 Jul 2005		CR	11662		*Stephen Dalley \$17.00	3.00	3.50	2.00	5.00	3.50						
26 Jul 2005		CR	1136		*Thomas Osborne \$17.00	3.00	3.50	2.00	5.00	3.50						
26 Jul 2005		CR	cash		Tom Watson \$20.00 w/\$3 to mail	3.00	6.50	2.00	5.00	3.50						
26 Jul 2005		CR	3045		John Houser \$78.95	3.00	3.50	2.00	5.00	3.50			32.95	29.00		
12 Jul 2005		CR	9154		J Thomas Beckett\$34(2yr sep06)	6.00	7.00	2.00	5.00	7.00						
27 Jul 2005		CR	3762		Thomas Henchy \$17	3.00	3.50	2.00	5.00	3.50						
29 Jul 2005		CR	3955		Ann House \$17.00	3.00	3.50	2.00	5.00	3.50						
29 Jul 2005		CR	3503		Robert Robinson \$17.00	3.00	3.50	2.00	5.00	3.50						
26 Jul 2005		CR	5572		Patrick Wiggins \$78.95	3.00	3.50	2.00	5.00	3.50			32.95	29.00		
28 Jul 2005	DB		820		Artcheval Blds Sup, Ref Doors											-1,367.00
30 Jul 2005		CR	3835		*John Johansen \$17.00	3.00	3.50	2.00	5.00	3.50						
31 Jul 2005	DB		818		Patrick Wiggins SPOC Grounds						-52.91					
31 Jul 2005		CR	4737		Richrd Curtis (\$50 check for						25.00					
31 Jul 2005		CR	4737		James Dye both Curtis & Dye)						25.00					
26 Jul 2005	DB		817		Sky Publishing								-263.60			
04 Aug 2005		CR	Bk Stmt		interest	14.24										col tot
					E O M BALANCE	7,768.58	-25.05	358.98	9.75	103.50	9,488.57	-45.50	98.85	237.00	3,563.53	21,558.21

SLAS BOOKS, AUGUST 2005

DATE	DB	CR	CHK #		FROM/TO--FOR	3.00 GENERAL	3.50 PRINT/POST	2.00 ENTERTAIN	5.00 AST LEAGUE	3.50 INSURANCE	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	REFLBD	BALANCE
01 Aug 2005					BALANCE FORWARD	7,768.58	-25.05	358.98	9.75	103.50	9,488.57	-45.50	98.85	237.00	3,563.53	21,558.21
03 Aug 2005		CR	2088		Michael Sprague \$17.00	3.00	3.50	2.00	5.00	3.50						
03 Aug 2005		CR	3910		Ut Hemophilia Pound.party \$150	150.00										
06 Aug 2005		CR	7343		Ray Montgomery \$17.00	3.00	3.50	2.00	5.00	3.50						
11 Aug 2005		CR	3086		*Bruno H. Jachmann \$17.00	3.00	3.50	2.00	5.00	3.50						
16 Aug 2005		CR	2151		Jim Galusha \$17.00	3.00	3.50	2.00	5.00	3.50						
20 Aug 2005		CR	7124		Charles M Hards \$25 Ref House										25.00	
23 Aug 2005		CR	1741		LDS Highland \$50.00 girls cp	50.00										
23 Aug 2005		CR	471		Dale Wilson \$59.95(\$10 tshirt)	13.00	3.50	2.00	5.00	3.50			32.95			
23 Aug 2005		CR	1458		Scott Crosby \$86.00	4.05	3.50	2.00	5.00	3.50	25.00	10.00	32.95			
23 Aug 2005		CR	cash		Guy Malmborg found 10 cents	0.10										
23 Aug 2005		CR	4951		Marie&Anthony Henry \$109.95	3.00	3.50	2.00	5.00	3.50			32.95	60.00		
23 Aug 2005	DB		821		AlmaSteel MFG ref house steel										-100.00	
23 Aug 2005	DB		822		Patrick Wiggins ref house										-190.20	
23 Aug 2005	DB		825		Patrick Wiggins SPOC Grounds						-13.16					
23 Aug 2005		CR	9254		James Smith \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
23 Aug 2005		CR	117		Siegfried Jachmann \$140 shirts	140.00										
23 Aug 2005		CR	cash		Siegfried Jachmann \$110 shirts	110.00										
24 Aug 2005		CR	4895		A & J Grahn \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
28 Aug 2005		CR	3562		*Martin Lew Hing \$83.95	3.00	3.50	2.00	5.00	3.50			32.95			
05 Aug 2005	DB		813		Astronomy Magazine									-170.00		
07 Sep 2005		CR	Bk Stmt		interest	15.09										col tot
					E O M BALANCE	8,274.82	9.95	378.98	59.75	138.50	9,500.41	-35.50	296.55	161.00	3,298.33	22,082.79

SLAS BOOKS, SEPTEMBER 2005

DATE	DB	CR	CHK #		FROM/TO--FOR	3.00 GENERAL	3.50 PRINT/POST	2.00 ENTERTAIN	5.00 AST LEAGUE	3.50 INSURANCE	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	REFBLD	BALANCE
01 Sep 2005					BALANCE FORWARD	8,274.82	9.95	378.98	59.75	138.50	9,500.41	-35.50	296.55	161.00	3,298.33	22,082.79
05 Sep 2005		CR	7438		John Forsman \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
09 Sep 2005		CR	2573		*Steve Morton \$17.00	3.00	3.50	2.00	5.00	3.50						
11 Sep 2005		CR	8043		Edward Kort \$17.00	3.00	3.50	2.00	5.00	3.50						
13 Sep 2005		CR	3558		Bill & Lois Kelley \$17.00	3.00	3.50	2.00	5.00	3.50						
14 Sep 2005		CR	407		Anna DeBeer \$17.00	3.00	3.50	2.00	5.00	3.50						
14 Sep 2005		CR	9074		Barney Bettilyon \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
19 Sep 2005		CR	6952		Rodger Fry \$40 email \$11 more	3.00	3.50	2.00	5.00	3.50						
21 Jan 1904		CR	2018		ChadMooreforAngelaRichman \$17	3.00	3.50	2.00	5.00	3.50				23.00		
21 Sep 2005	DB		826		Bruce Grim Ref Bdg expense											-514.15
21 Sep 2005	DB		827		Patrick Wiggins Ref Bldg Exp											-843.73
21 Sep 2005		CR	5799		Patricia Burg \$17.00	3.00	3.50	2.00	5.00	3.50						
27 Sep 2005		CR	2824		Jim Cobb \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
25 Sep 2005		CR	MO 7738		Scott Smeding \$17.00	3.00	3.50	2.00	5.00	3.50						
28 Sep 2005		CR	1941		Spencer Ball \$83.95	3.00	3.50	2.00	5.00	3.50			32.95		34.00	
29 Sep 2005		CR	19999		*Aaron Orullian\$15, emailfor\$2	1.00	3.50	2.00	5.00	3.50						
30 Sep 2005		CR	10661		Roger Ockey \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
					E O M BALANCE	8,314.82	58.95	406.98	129.75	187.50	9,500.41	-35.50	461.30	218.00	1,940.45	21,182.66

SLAS BOOKS, OCTOBER 2005

DATE	DB	CR	CHK #	FROM/TO--FOR	3.00 GENERAL	3.50 PRINT/POST	2.00 ENTERTAIN	5.00 AST LEAGUE	3.50 INSURANCE	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	REFLBD	BALANCE
01 Oct 2005				BALANCE FORWARD	8,314.82	58.95	406.98	129.75	187.50	9,500.41	-35.50	461.30	218.00	1,940.45	21,182.66
05 Oct 2005		CR	5410	Mark Hochhaus \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
08 Oct 2005	DB		828	Clegg Const. Ref House welding											
29 Sep 2005	DB		823	Sky Publishing 12 sub											-500.00
29 Sep 2005	DB		824	Kalmbach								-395.40			
09 Oct 2005		CR	6970	Rodger Fry(\$11seec6952above)									-230.00		
06 Oct 2005		CR	2832	Robert Lilly \$17.00	3.00	3.50	2.00	5.00	3.50				11.00		
07 Oct 2005		CR	3347	Tom Uhland \$83.95	3.00	3.50	2.00	5.00	3.50			32.95	34.00		
27 Sep 2005		CR	8995	Ron Ford \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
15 Oct 2005		CR	1596	James Dye \$17.00	3.00	3.50	2.00	5.00	3.50						
15 Oct 2005		CR	1241	*Clark Hull \$17.00	3.00	3.50	2.00	5.00	3.50						
18 Oct 2005		CR	3076	John Houser \$5.00									5.00		
22 Oct 2005		CR	cash	Steve Christiansen \$5.00									5.00		
25 Oct 2005	DB		831	Ken Harris SPOC Ref House EXP						-400.00					
25 Oct 2005	DB		832	Tom Watson monthly contest	-10.00										
25 Oct 2005	DB		833	Tom Sevcik Print Ballet, envel	-150.00										
25 Oct 2005		CR	Transfer	Ref House to SPOC						1,440.45				-1,440.45	
25 Oct 2005	DB		834	Patrick Wiggins Ref Bldg Exp						-538.28					
25 Oct 2005	DB		835	I D Electric Ref Bldg Exp						-3,000.00					
07 Oct 2005		CR	1966	Neil Taylor \$44.95, em for \$5	1.00	3.50	2.00	5.00	3.50			29.95			
07 Oct 2005		CR	Transfer	\$5 from Gen to cover S&T short	-3.00							3.00			
25 Oct 2005		CR	6005	Richard Tenney \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
25 Oct 2005		CR	591	Angela Frates \$17.00	3.00	3.50	2.00	5.00	3.50						
25 Oct 2005		CR	5205	Fred Orrell \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
25 Oct 2005		CR	5891	Frank Smith \$17.00	3.00	3.50	2.00	5.00	3.50						
25 Oct 2005		CR	3426	Robert Taylor \$66.95								32.95	34.00		
25 Oct 2005		CR	239	Bruce Hatch \$49.95	3.00	3.50	2.00	5.00	3.50			32.95			
25 Oct 2005		CR	309	Pad Chivukula \$17.00	3.00	3.50	2.00	5.00	3.50						
25 Oct 2005		CR	cash	Kurt Allen Fisher \$20.00	6.00	3.50	2.00	5.00	3.50						
26 Oct 2005		CR	11838	Paul Weiss \$17.00	3.00	3.50	2.00	5.00	3.50						
25 Oct 2005		CR	529	Michael Carnes \$17.00	3.00	3.50	2.00	5.00	3.50						
25 Oct 2005		CR	5832	Boyd McNeil									5.00		
25 Oct 2005		CR	1193	John Tahbaz \$17.00	3.00	3.50	2.00	5.00	3.50						
25 Oct 2005		CR	1234	Solarscope, NOVA insert	25.00										
25 Oct 2005		CR	119	Sig Jachmann \$30 shirts	30.00										
25 Oct 2005		CR	cash	Sig Jachmann \$71 shirts	71.00										
25 Oct 2005		CR	cash	Bruno Jachmann \$10.00											
25 Oct 2005		CR	ck1966	Ball, Spencer	17.00						10.00				
25 Oct 2005		CR	ck2811	Bloomenthal, Mark	25.50										
25 Oct 2005		CR	ck528	Carnes, Michael	25.50										
25 Oct 2005		CR	ck311	Chivukula, P.	51.00										
25 Oct 2005		CR	ck2825	Cobb, James	17.00										
25 Oct 2005		CR	ck1567	Colton, Don	25.50										
25 Oct 2005		CR	cash	Crosby, Scott	8.50										
25 Oct 2005		CR	ck1772	Erickson, Edward	51.00										
25 Oct 2005		CR	cash	Finnegan, S.	25.50										
25 Oct 2005		CR	cash	Fisher, Kurt	20.00										
25 Oct 2005		CR	ck718	Green, Charles	34.00										
25 Oct 2005		CR	ck1463	Gross, Fletcher	25.50										
25 Oct 2005		CR	ck1063	Hale, Roen	204.00										
25 Oct 2005		CR	ck7366	Hanson, Erik	8.50										
25 Oct 2005		CR	ck7210	Hards, Charles	17.00										
25 Oct 2005		CR	ck5027	Henry, Anthony	34.00										
25 Oct 2005		CR	cash	Houser, John	17.00										
25 Oct 2005		CR	ck120	Jachmann, Siegfried	8.50										

Continued next page

SLAS BOOKS, OCTOBER 2005 (CONT)

DATE	DB	CR	CHK #	FROM/TO--FOR	3.00 GENERAL	3.50 PRINT/POST	2.00 ENTERTAIN	5.00 AST LEAGUE	3.50 INSURANCE	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	29.00 KALMBACH	REFLBD	BALANCE
25 Oct 2005		CR	ck1282	Kennedy, William	25.50										
25 Oct 2005		CR	ck8331	McCormack, Joseph	17.00										
25 Oct 2005		CR	ck5343	Oldberg, Shannon	25.50										
25 Oct 2005		CR	ck346	Peterson, John	51.00										
25 Oct 2005		CR	cash	Platero, German	25.50										
25 Oct 2005		CR	ck6497	Rodriguez, Salvador	17.00										
25 Oct 2005		CR	ck2969	Rowe, Allen	51.00										
25 Oct 2005		CR	cash	Sevcik, Tom	8.50										
25 Oct 2005		CR	ck3928	Smeding, Scott	17.00										
25 Oct 2005		CR	ch5892	Smith, L. Frank	8.50										
25 Oct 2005		CR	transfer	SPOC	34.00					-34.00					
25 Oct 2005		CR	ck4233	Stephanz, Nancy	25.50										
25 Oct 2005		CR	cash	Stringham, Alpine	17.00										
25 Oct 2005		CR	ck9416	Stutznegger, Ivo	8.50										
25 Oct 2005		CR	ck3427	Taylor, Robert	25.50										
25 Oct 2005		CR	ck995	Turner, Daniel	17.00										
25 Oct 2005		CR	cash	Uhland, Tom	17.00										
25 Oct 2005		CR	ck9945	Wallis, J.D.	25.50										
25 Oct 2005		CR	cash	Watson, Tom	8.50										
25 Oct 2005		CR	ck5573	Wiggins, Patrick	30.50								5.00		
25 Oct 2005		CR	ck3170	Wilson, Michael	8.50										
25 Oct 2005	DB		ck836	Royal Ast. CA handbooks	-518.10										
25 Oct 2005	DB		ck837	Patrick Wiggins calenders	-561.00										
30 Oct 2005		CR	3609	Edward Losser \$34.00 2yrmember	6.00	7.00	4.00	10.00	7.00						
30 Oct 2005		CR	Transfer	\$5 ea for 3 Ast Mag Cost incr. H Jackman,J McDonald,JD Wallas	-15.00								15.00		
E O M BALANCE					8,320.72	125.45	444.98	224.75	254.00	6,968.58	-25.50	329.50	102.00	0.00	16,744.48

SLAS BOOKS, NOVEMBER 2005

DATE	DB	CR	CHK #
01 Nov 2005			
05 Nov 2005	DB		838
05 Nov 2005		CR	103
01 Nov 2005		CR	2756
06 Nov 2005		CR	1449
09 Nov 2005	DB		829
09 Nov 2005	DB		830
17 Nov 2005		CR	7349
23 Nov 2005		CR	725
23 Nov 2005		CR	1216
23 Nov 2005	DB		841
25 Noz 2005		CR	3740

FROM/TO--FOR
BALANCE FORWARD
Bruce Grim SPOC Expence
Carlos Cardon \$92.95
Chris Connole \$17.00
David George-Kenndy \$49.95
S&T Publishing
Astronomy Magazine
Ray Montgomery \$32.95
Charles Green \$17
Bruce Grim
FieldsQualConcrete,cementSPOC
Gary Liptrot 49.95
E O M BALANCE

3.00	3.50	2.00	5.00	3.50	25.00	10.00	32.95	29.00		
GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	H ALPHA	SKY PUBS	KALMBACH	OTHER	BALANCE
8,320.72	125.45	444.98	224.75	254.00	6,968.58	-25.50	329.50	102.00	0.00	16,744.48
					-652.31					-652.31
							32.95	60.00		17,912.37
3.00	3.50	2.00	5.00	3.50						
3.00	3.50	2.00	5.00	3.50			32.95			
							-296.55			
								-162.00		
							32.95			
3.00	3.50	2.00	5.00	3.50						
23.05	3.50	2.00	5.00	3.50			32.95			
					-800.00					
3.00	3.50	2.00	5.00	3.50			32.95			
8,355.77	142.95	454.98	249.75	271.50	5,516.27	-25.50	197.70	0.00	0.00	15,163.42

SLAS BOOKS, DECEMBER 2005

DATE DB CR CHK #

FROM/TO--FOR

GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	INSURANCE	SPOC	H ALPHA	SKY PUBS	KALMBACH	OTHER	BALANCE
8,355.77	142.95	454.98	249.75	271.50	5,516.27	-25.50	197.70	0.00	0.00	15,163.42
							-131.90			
-10.00										
-123.41										
-20.00										
-20.00										
-100.00										
-25.00										
					-581.76		32.95	34.00		
2.00	3.50	2.00	5.00	3.50						
3.00	3.50	2.00	5.00	3.50				60.00		
3.00	3.50	2.00	5.00	3.50						
3.00	3.50	2.00	5.00	3.50						
5.00										
7.35										
3.00	3.50	2.00	5.00	3.50			32.95	34.00		
3.00	3.50	2.00	5.00	3.50			32.95			
3.00	3.50	2.00	5.00	3.50						
		-120.57								
					-208.28					
		-48.83								
		-51.24								
		-15.22								
							-197.50			
								-128.00		
8,089.71	167.45	233.12	284.75	296.00	4,726.23	-25.50	-32.85	0.00	0.00	13,738.91