

SLAS BOOKS, JANUARY 2009, PAGE 1 OF 1

DATE	DB	CR	CHK #	FROM/TO--FOR	5.50 GENERAL	0.00 PRINT/POST	2.50 ENTERTAIN	5.00 AST LEAGUE	5.00 INSURANCE	2.00 OUTREACH	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	34.00 KALMBACH	ZAP	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Jan 2009				BALANCE FORWARD FROM DECEMBER 2008	6491.62	287.62	193.75	420.00	1118.50	470.00	3621.29	10.00	0.00	0.00	1764.00	0.00	0.00				14,376.78
05 Jan 2009		CR	Chk Int	Checking interest	3.23													3.23		3.23	14,380.01
19 Jan 2009		CR	5733	Bedell, Geoffrey C	5.50	0.00	2.50	5.00	5.00	2.00								20.00			
		CR	cash	Mettome, David	5.50	0.00	2.50	5.00	5.00	2.00								20.00			
		CR	252	Selis, Angel A	5.50	0.00	2.50	5.00	5.00	2.00								20.00			
		CR	5686	Wiggins, Patrick A							25.00	10.00						35.00		95.00	14,475.01
19 Jan 2009		CR	PayPal	Allred, Tyler	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Bernhardt, Steve	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Connoles, Chris	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Cowles, William	0.02													34.02			
		CR	PayPal	Gibson, Jim	5.51	0.00	2.50	5.00	5.00	2.00				34.00				20.01			
		CR	PayPal	Green, Rodney	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Grim, Bruce	5.55	0.00	2.50	5.00	5.00	2.00	25.00							45.05			
		CR	PayPal	Hansen, Erik	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Kennard, Raeburn G	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	McCormack, Joseph	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Peterson, John R	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Peterson, Stephen	5.55	0.00	2.50	5.00	5.00	2.00	25.00							45.05			
		CR	PayPal	Ratkowski, Rob	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Stutzegger, Ivo	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Turner, Daniel	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Whitby, Frank	5.51	0.00	2.50	5.00	5.00	2.00								20.01		384.25	14,859.26
25 Jan 2009	DB		1035	Kalmbach Publishing - 1 Astronomy subscription										-34.00					-34.00		14,825.26
25 Jan 2009	DB		1036	Uptown Embroidery, vests	-44.14															-44.14	14,781.12
				JANUARY 2009 END OF MONTH BALANCE, PAGE 1 OF 1	6549.96	287.62	238.75	510.00	1208.50	506.00	3696.29	20.00	0.00	0.00	1764.00	0.00	0.00				14,781.12

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GLAS BOOKS, February 2009, PAGE 1 OF 1					5.50	0.00	2.50	5.00	5.00	2.00	25.00	10.00	32.95	34.00								
DATE	DB	CR	CHK #	FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST	LEAGUE	INSURANCE	OUTREACH	SPOC	H ALPHA	SKY PUBS	KALMBACH	ZAP	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Feb 2009				BALANCE FORWARD FROM JANUARY 2009	6549.96	287.62	238.75		510.00	1208.50	506.00	3696.29	20.00	0.00	0.00	1764.00	0.00	0.00				14,781.12
05 Feb 2009		CR	Chk Int	Checking interest	2.89														2.89		2.89	14,784.01
17 Feb 2009	DB		1037	Bruce Grim - SPOC fire extinguisher								-45.72								-45.72		14,738.29
17 Feb 2009	DB		1038	Postmaster - 1 year box rental		-42.00														-42.00		14,696.29
17 Feb 2009	DB		1039	Sky Publishing - 2 Sky & Telescope subscriptions										-65.90						-65.90		14,630.39
17 Feb 2009	DB		1040	State Farm - Insurance						-793.00										-793.00		13,837.39
17 Feb 2009	DB		1041	Oceanside Photo & Telescope - loaner upgrades	-727.46															-727.46		13,109.93
17 Feb 2009	DB		1042	Kalmbach Publishing - 1 Astronomy subscription											-34.00					-34.00		13,075.93
18 Feb 2009		CR	F8344008	State of Utah - sales tax reimbursement	300.33														300.33		300.33	13,376.26
18 Feb 2009		CR	5242	Brinton, Jonathan G	5.50	0.00	2.50		5.00	5.00	2.00									20.00		
		CR	5242	Foutz, Brent	5.50	0.00	2.50		5.00	5.00	2.00									20.00		
		CR	5280	Sarra, Anthony	5.50	0.00	2.50		5.00	5.00	2.00									20.00		
		CR	8383	Thompson, A Gary	5.50	0.00	2.50		5.00	5.00	2.00									20.00	80.00	13,456.26
19 Feb 2009		CR	PayPal	Clark, Wayne	5.55	0.00	2.50		5.00	5.00	2.00	25.00								45.05		
		CR	PayPal	Curtis, Richard	5.55	0.00	2.50		5.00	5.00	2.00	25.00								45.05		
		CR	PayPal	Davidson, Troy	5.51	0.00	2.50		5.00	5.00	2.00									20.01		
		CR	PayPal	Dye, James	0.02							25.00								25.02		
		CR	PayPal	Ekblad, Doug (paid by Sean O'Leary)	5.51	0.00	2.50		5.00	5.00	2.00								20.01			
		CR	PayPal	Gross, Fletcher	0.02							25.00								25.02		
		CR	PayPal	Hansen, Erik	0.02							25.00								25.02		
		CR	PayPal	Hards, Chuck	5.55	0.00	2.50		5.00	5.00	2.00	25.00							45.05			
		CR	PayPal	Hargrave, Jim	5.59	0.00	2.50		5.00	5.00	2.00			32.95	34.00				87.04			
		CR	PayPal	Lyon, Raylene	5.51	0.00	2.50		5.00	5.00	2.00								20.01			
		CR	PayPal	Nelson, Mike	0.02							25.00							25.02			
		CR	PayPal	O'Leary, Sean	5.51	0.00	2.50		5.00	5.00	2.00								20.01			
		CR	PayPal	Rees, Wade	5.51	0.00	2.50		5.00	5.00	2.00								20.01			
		CR	PayPal	Stratton, Troy (paid by Michelle Bennion)	5.55	0.00	2.50		5.00	5.00	2.00	25.00							45.05			
		CR	PayPal	Sevcik, Thomas	5.51	0.00	2.50		5.00	5.00	2.00								20.01			
		CR	PayPal	Slack, David (paid by Stephanie Buchta)	5.51	0.00	2.50		5.00	5.00	2.00								20.01			
		CR	PayPal	Taylor, Robert	5.51	0.00	2.50		5.00	5.00	2.00								20.01			
		CR	PayPal	Trimmer, Jeremy	5.55	0.00	2.50		5.00	5.00	2.00			32.95					53.00			
		CR	PayPal	Whipple, Terry	5.51	0.00	2.50		5.00	5.00	2.00								20.01		600.41	14,056.67
				FEBUARY 2009 END OF MONTH BALANCE, PAGE 1 OF 1	6230.73	245.62	286.25		605.00	510.50	544.00	3850.57	20.00	0.00	0.00	1764.00	0.00	0.00				14,056.67

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DATE	DB	CR	CHK #	FROM/TO--FOR	5.50 GENERAL	0.00 PRINT/POST	2.50 ENTERTAIN	5.00 AST LEAGUE	5.00 INSURANCE	2.00 OUTREACH	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	34.00 KALMBACH	ZAP	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Mar 2009				BALANCE FORWARD FROM FEBRUARY 2009	6230.73	245.62	286.25	605.00	510.50	544.00	3850.57	20.00	0.00	0.00	1764.00	0.00	0.00				14,056.67
03 Mar 2009		CR	Chk Int	Checking interest	2.82													2.82		2.82	14,059.49
17 Mar 2009	DB		1043	Roger Butz - Loaner scope accessories	-164.98														-164.98		13,894.51
17 Mar 2009	DB		1044	Mark Bloomenthal - Refund S&T payment	-0.03								-32.95						-32.98		13,861.53
17 Mar 2009	DB		1045	Ed Erickson - Printer cartridge		-42.59													-42.59		13,818.94
17 Mar 2009	DB		1046	Nova Optical - Recoat Ealing optics							-160.00								-160.00		13,658.94
23 Mar 2009		CR	3330	Hardy, Lorna M	5.50	0.00	2.50	5.00	5.00	2.00				34.00				54.00			
		CR	4148	Haymond, Creed S	15.50	0.00	2.50	5.00	5.00	2.00								30.00			
		CR	2014	Holmes, Larry	5.50	0.00	2.50	5.00	5.00	2.00	25.00							45.00			
		CR	67492420	Killpack, Clayton D	5.50	0.00	2.50	5.00	5.00	2.00								20.00			
		CR	819	McCombs, Doug	5.50	0.00	2.50	5.00	5.00	2.00								20.00			
		CR	4617	Montgomery, Jerry R	5.50	0.00	2.50	5.00	5.00	2.00								20.00			
		CR	166	Robello, Rocky	5.50	0.00	2.50	5.00	5.00	2.00	25.00							45.00			
		CR	4465	Vardon, Gary S	5.50	0.00	2.50	5.00	5.00	2.00		10.00						30.00		264.00	13,922.94
25 Mar 2009	DB		1047	Kalmbach Publishing - 1 Astronomy subscription										-34.00					-34.00		13,888.94
25 Mar 2009		CR	PayPal	Astle, David	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Bloomenthal, Mark	5.58	0.00	2.50	5.00	5.00	2.00	25.00		32.95					78.03			
		CR	PayPal	Craig, William	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Druian, Ray	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Fisher, Kurt A	5.55	0.00	2.50	5.00	5.00	2.00	25.00							45.05			
		CR	PayPal	Fry, Rodger	0.03						25.00	10.00						35.03			
		CR	PayPal	Harris, Kenneth	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Holmes, Daniel	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Holverson, Jeff (paid by Rena Holverson)	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Marlow, Michael	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Robison, Doug	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	St. Andre, Mark	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Syroid, Dan	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Terragno, Bob	5.51	0.00	2.50	5.00	5.00	2.00								20.01		378.22	14,267.16
26 Mar 2009	DB		Check returnec	Vardon, Gary S	-10.50		-2.50	-5.00	-5.00	-2.00		-10.00							-35.00		14,232.16
				MARCH 2009 END OF MONTH BALANCE, PAGE 1 OF 1	6183.81	203.03	336.25	705.00	610.50	584.00	3815.57	30.00	0.00	0.00	1764.00	0.00	0.00				14,232.16

SLAS BOOKS, April 2009, PAGE 1 OF 1				5.50	0.00	2.50	5.00	5.00	2.00	25.00	10.00	32.95	34.00								
DATE	DB	CR	CHK #	FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	INSURANCE	OUTREACH	SPOC	H ALPHA	SKY PUBS	KALMBACH	ZAP	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Apr 2009				BALANCE FORWARD FROM MARCH 2009	6183.81	203.03	336.25	705.00	610.50	584.00	3815.57	30.00	0.00	0.00	1764.00	0.00	0.00				14,232.16
01 Apr 2009		CR	Chk Int	Checking interest	3.00													3.00		3.00	14,235.16
16 Apr 2009	DB		1048	Attila Danko, 1 year Clear Sky Clock sponsorship	-50.00														-50.00		14,185.16
16 Apr 2009	DB		1049	Bruce Grim, SPOC expenses	-1740.83						-255.42								-1996.25		12,188.91
27 Apr 2009		CR	172	Butz, Roger	5.50	0.00	2.50	5.00	5.00	2.00	25.00							45.00			
		CR	11037311	Harmons	600.00	0.00	0.00	0.00	0.00	0.00								600.00			
		CR	4757	Hooper, Dale C	5.50	0.00	2.50	5.00	5.00	2.00								20.00			
		CR	4582	Vardon, Gary S	10.50	0.00	2.50	5.00	5.00	2.00			10.00					35.00		700.00	12,888.91
01 Apr 2009		CR	PayPal	Bauman, Joe	0.02	0.00	0.00	0.00	0.00	0.00	25.00							25.02			
		CR	PayPal	Bernson, David (paid by Rena Holverson)	5.56	0.00	2.50	5.00	5.00	2.00	25.00	10.00						55.06			
		CR	PayPal	Cook, Corey	5.55	0.00	2.50	5.00	5.00	2.00				32.95				53.00			
		CR	PayPal	Evans, Dan (paid by Carma Evans)	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Hays, Kevin	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Hays, Kevin	0.02	0.00	0.00	0.00	0.00	0.00	25.00							25.02			
		CR	PayPal	Holverson, Rena	0.03	0.00	0.00	0.00	0.00	0.00	25.00	10.00						35.03			
		CR	PayPal	Jachmann, Siegfried	5.52	0.00	2.50	5.00	5.00	2.00			10.00					30.02			
		CR	PayPal	Kennedy, William	5.55	0.00	2.50	5.00	5.00	2.00	25.00							45.05			
		CR	PayPal	McWhorter, Patricia	5.55	0.00	2.50	5.00	5.00	2.00	25.00							45.05			
		CR	PayPal	Peterson, Eric (paid by Jacqueline Stuart)	4.62	0.00	2.50	5.00	5.00	2.00								19.12			
		CR	PayPal	Richman, Angela	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Swanson, Fred	5.55	0.00	2.50	5.00	5.00	2.00	25.00							45.05			
		CR	PayPal	Tackman, Gary	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Tillotsen, Timothy	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Tillotsen, Timothy	0.03	0.00	0.00	0.00	0.00	0.00	25.00	10.00						35.03			
		CR	PayPal	Waldo, Peter	5.55	0.00	2.50	5.00	5.00	2.00	25.00							45.05			
		CR	PayPal	Warner, Ken	4.62	0.00	2.50	5.00	5.00	2.00								19.12			
		CR	PayPal	Wilson, Dale	5.55	0.00	2.50	5.00	5.00	2.00	25.00							45.05		621.72	13,510.63
16 Apr 2009	DB		1050	Sky Publishing - 1 Sky & Telescope subscription									-32.95						-32.95		13,477.68
				APRIL 2009 END OF MONTH BALANCE, PAGE 1 OF 1	5098.75	203.03	381.25	795.00	700.50	620.00	3835.15	80.00	0.00	0.00	1764.00	0.00	0.00				13,477.68

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DATE	DB	CR	CHK #	FROM/TO--FOR	5.50 GENERAL	0.00 PRINT/POST	2.50 ENTERTAIN	5.00 AST LEAGUE	5.00 INSURANCE	2.00 OUTREACH	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	34.00 KALMBACH	ZAP	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 May 2009				BALANCE FORWARD FROM APRIL 2009	5098.75	203.03	381.25	795.00	700.50	620.00	3835.15	80.00	0.00	0.00	1764.00	0.00	0.00				13,477.68
04 May 2009		CR	Chk Int	Checking interest	2.11													2.11		2.11	13,479.79
16 May 2009	DB		1051	Kalmbach Publishing - 3 Astronomy subscriptions										-102.00					-102.00		13,377.79
16 May 2009	DB		1052	Bruce Grim, SPOC keys							-150.00								-150.00		13,227.79
16 May 2009	DB		1053	Astronomical League - Dues				-1,015.00											-1015.00		12,212.79
16 May 2009	DB		1054	Clark Planetarium - Astronomy Day door prizes	-600.00										-391.38				-991.38		11,221.41
16 May 2009	DB		1055	Sky Publishing - 1 Sky & Telescope subscription (Lost, see 28 AUG)															0.00		11,221.41
20 May 2009		CR	972	Briggs, Kristy L	5.50	0.00	2.50	5.00	5.00	2.00				34.00				54.00			
		CR	6825	Fisher, Kurt A - Donation	200.00													200.00			
		CR	8471	Goodman, Nathaniel	5.50	0.00	2.50	5.00	5.00	2.00	25.00							45.00			
		CR	2268	Miles, Nicole M	5.50	0.00	2.50	5.00	5.00	2.00			32.95					52.95			
		CR	732	Snyder, Nichole	5.50	0.00	2.50	5.00	5.00	2.00				34.00				54.00		405.95	11,627.36
27 May 2009		CR	PayPal	Chorley, Judy	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Danielson, Ralph J	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Farnes, Cory	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Filler, Dan	4.62	0.00	2.50	5.00	5.00	2.00								19.12			
		CR	PayPal	gross, Fletcher	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Jackson, Jeremy	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	McNeil, Boyd	5.55	0.00	2.50	5.00	5.00	2.00	25.00							45.05			
		CR	PayPal	Moore, Robert	5.56	0.00	2.50	5.00	5.00	2.00	25.00	10.00						55.06			
		CR	PayPal	Morrison, Michael	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Neff, Brandon	0.02	0.00	0.00	0.00	0.00	0.00	25.00							25.02			
		CR	PayPal	Pantone, Layne	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Shelton, Mark	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Syroid, Dan	0.02	0.00	0.00	0.00	0.00	0.00	25.00							25.02			
		CR	PayPal	Wheeler, April	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Weiss, Paul (paid by Bonnie Weiss)	5.58	0.00	2.50	5.00	5.00	2.00	25.00			34.00				79.08			
		CR	PayPal	Wilson, Michael	5.51	0.00	2.50	5.00	5.00	2.00								20.01		448.45	12,075.81
				MAY 2009 END OF MONTH BALANCE, PAGE 1 OF 1	4799.31	203.03	426.25	-130.00	790.50	656.00	3835.15	90.00	32.95	0.00	1372.62	0.00	0.00				12,075.81

SLAS BOOKS, June 2009, PAGE 1 OF 1					5.50	0.00	2.50	5.00	5.00	2.00	25.00	10.00	32.95	34.00								
DATE	DB	CR	CHK #	FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST	LEAGUE	INSURANCE	OUTREACH	SPOC	H ALPHA	SKY PUBS	KALMBACH	ZAP	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Jun 2009				BALANCE FORWARD FROM MAY 2009	4799.31	203.03	426.25	-130.00	790.50	656.00	3835.15	90.00	32.95	0.00	1372.62	0.00	0.00					12,075.81
11 Jun 2009	DB		1056	Grant Clayton - Refund S&T payment	-0.03									-32.95						-32.98		12,042.83
11 Jun 2009	DB		1057	Roger Butz - Loander scope parts	-684.44															-684.44		11,358.39
11 Jun 2009	DB		1058	Sky Publishing - 2 Sky & Telescope subscriptions										-65.90						-65.90		11,292.49
19 Jun 2009		CR	5035	Foster, Quintin	27.55	0.00	2.50	5.00	5.00	2.00	25.00			32.95					100.00			
		CR	Cash	Joiner, Lola A	5.50	0.00	2.50	5.00	5.00	2.00									20.00			
		CR	1091273	Salt Lake County Auditor (2009 ZAP grant balance)												1195.97			1195.97			
		CR	9463	Stringham, Alpine P	5.50	0.00	2.50	5.00	5.00	2.00									20.00			
		CR	2766	Whipple, Terry R								25.00							25.00			
		CR	308908364	White, Richard A	5.50	0.00	2.50	5.00	5.00	2.00									20.00		1380.97	12,673.46
		CR	PayPal	Brooke, Cara	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Christiansen, Steven	5.55	0.00	2.50	5.00	5.00	2.00				32.95					53.00			
		CR	PayPal	Clayton, Grant	5.55	0.00	2.50	5.00	5.00	2.00				32.95					53.00			
		CR	PayPal	Craig, Mary	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Davidson, Troy	0.03	0.00	0.00	0.00	0.00	0.00				32.95					32.98			
		CR	PayPal	Ericksen, Edward	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Fisher, Steve	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Hubert, David A	5.55	0.00	2.50	5.00	5.00	2.00	25.00								45.05			
		CR	PayPal	Jensen, Quinn	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Johnson, Brent	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Little, Steve	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Marty, Daniel	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Rankin, David	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Ricks, Kelly	0.01	0.00	0.00	0.00	0.00	0.00								18.00	18.01			M black Q1
		CR	PayPal	Shelton, Sally (for Mark Shelton)	0.04	0.00	0.00	0.00	0.00	0.00								44.00	44.04			XXXL blue Q2
		CR	PayPal	Smith, Paul	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Stephanz, Nancy	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	VanDeMerwe, Greg	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	White, Richard	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Wickens, James M (Mike)	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Wilson, Dale	0.01	0.00	0.00	0.00	0.00	0.00								18.00	18.01			XL white Q1
		CR	PayPal	Wright, Michael	5.51	0.00	2.50	5.00	5.00	2.00									20.01		564.24	13,237.70
25 Jun 2009	DB		1059	Steven Christiansen - Refund S&T payment (not cashed - see 28 AUG)																0.00		13,237.70
				JUNE 2009 END OF MONTH BALANCE, PAGE 1 OF 1	4258.28	203.03	481.25	-20.00	900.50	700.00	3910.15	90.00	65.90	0.00	2568.59	80.00	0.00					13,237.70

SLAS BOOKS, July 2009, PAGE 1 OF 1																						
DATE	DB	CR	CHK #	FROM/TO--FOR	5.50 GENERAL	0.00 PRINT/POST	2.50 ENTERTAIN	5.00 AST LEAGUE	5.00 INSURANCE	2.00 OUTREACH	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	34.00 KALMBACH	ZAP	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE	
01 Jul 2009				BALANCE FORWARD FROM JUNE 2009	4258.28	203.03	481.25	-20.00	900.50	700.00	3910.15	90.00	65.90	0.00	2568.59	80.00	0.00				13,237.70	
24 Jul 2009	DB		1060	Kalmbach Publishing - 3 Astronomy subscriptions										-102.00					-102.00		13,135.70	
24 Jul 2009	DB		1061	Patrick Wiggins - Reimburse annual state fee	-7.00															-7.00	13,128.70	
27 Jul 2009		CR	1381	Christensen, James L	25.50	0.00	2.50	5.00	5.00	2.00				34.00					74.00			
		CR	575170	Fredrickson, Charlene	5.50	0.00	2.50	5.00	5.00	2.00									20.00			
		CR	3567	Houser, John E	10.50	0.00	2.50	5.00	5.00	2.00				34.00					59.00			
		CR	5166	Grahn, Jo & Allen	5.50	0.00	2.50	5.00	5.00	2.00									20.00			
		CR	1105	Loveland, Larry	5.50	0.00	2.50	5.00	5.00	2.00									20.00			
		CR	cash	Platero, German A	5.50	0.00	2.50	5.00	5.00	2.00									20.00			
		CR	5286	Rice, Stephen F													18.00		18.00		L blue Q1	
		CR	cash	Rodriguez, Salvador	5.50	0.00	2.50	5.00	5.00	2.00									20.00	251.00	13,379.70	
29 Jul 2009		CR	PayPal	Astle, David	0.01											18.00			18.01		XL blue Q1	
		CR	PayPal	Bauman, Joseph	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Blanchard, Ann	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Connole, Chris	0.01												18.00			18.01		L white Q1
		CR	PayPal	Cracroft, Kimberly	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Davidson, Dion	5.54	0.00	2.50	5.00	5.00	2.00							18.00			38.04		XL white Q1
		CR	PayPal	Druian, B Raymond	0.01												20.00			20.01		XXL blue Q1
		CR	PayPal	Gary, David D & Charlotte	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Hays, Kevin	0.01												18.00			18.01		L blue Q1
		CR	PayPal	Hays, Kevin	0.01												18.00			18.01		S black Q1
		CR	PayPal	Hoagland, Cheryl	5.55	0.00	2.50	5.00	5.00	2.00					34.00				54.05			
		CR	PayPal	Holt, Timothy	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	House, Ann	5.56	0.00	2.50	5.00	5.00	2.00		25.00					18.00			63.06		S blue Q1
		CR	PayPal	Killpack, Clayton (paid by Carolyn)	0.05							25.00					20.00			45.05		XXL blue Q1
		CR	PayPal	Marlow, Michael	0.01												18.00			18.01		L blue Q1
		CR	PayPal	Marlow, Michael	0.01												18.00			18.01		XL black Q1
		CR	PayPal	Morrison, Michael	0.01												18.00			18.01		L blue Q1
		CR	PayPal	Pralle, Wayne	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Ricks, Kelly	0.02							25.00								25.02		
		CR	PayPal	Samson, Dena	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Williams, Robert	5.55	0.00	2.50	5.00	5.00	2.00			10.00				20.00			50.05	561.42	13,941.12
JULY 2009 END OF MONTH BALANCE, PAGE 1 OF 1					4375.70	203.03	526.25	70.00	990.50	736.00	3985.15	100.00	65.90	0.00	2568.59	320.00	0.00				13,941.12	

SLAS BOOKS, August 2009, PAGE 1 OF 1					5.50	0.00	2.50	5.00	5.00	2.00	25.00	10.00	32.95	34.00									
DATE	DB	CR	CHK #	FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST	LEAGUE	INSURANCE	OUTREACH	SPOC	H ALPHA	SKY PUBS	KALMBACH	ZAP	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE	
01 Aug 2009				BALANCE FORWARD FROM JULY 2009	4375.70	203.03	526.25	70.00	990.50	736.00	3985.15	100.00	65.90	0.00	2568.59	320.00	0.00					13,941.12	
24 Aug 2009	CR	2474	Anderson, Robyn J	5.50	0.00	2.50	5.00	5.00	2.00										20.00				
		1795	Crosby, Scott M	5.50	0.00	2.50	5.00	5.00	2.00	25.00	10.00	32.95							87.95				
		1698	Duncan, Shelley	5.50	0.00	2.50	5.00	5.00	2.00										20.00				
		1098	Watson, Tom	5.50	0.00	2.50	5.00	5.00	2.00										20.00				
		5717	Wiggins, Patrick A	5.50	0.00	2.50	5.00	5.00	2.00										20.00		167.95	14109.07	
24 Aug 2009	DB	1062	Stoel Reves - Attorney fee	-200.00																-200.00		13909.07	
01 Aug 2009	CR	PayPal	Anderson, J Randy	5.51	0.00	2.50	5.00	5.00	2.00										20.01				
		PayPal	Cowles, William E	5.51	0.00	2.50	5.00	5.00	2.00										20.01				
		PayPal	Davis, Douglas	5.51	0.00	2.50	5.00	5.00	2.00										20.01				
		PayPal	Day, Jens J	5.51	0.00	2.50	5.00	5.00	2.00										20.01				
		PayPal	Fry, Rodger	5.55	0.00	2.50	5.00	5.00	2.00							34.00			54.05				
		PayPal	Hatch, Brendon	5.51	0.00	2.50	5.00	5.00	2.00										20.01				
		PayPal	Jachmann, Bruno	5.51	0.00	2.50	5.00	5.00	2.00										20.01				
		PayPal	Jackman, Howard	5.51	0.00	2.50	5.00	5.00	2.00										20.01				
		PayPal	McKenzie, Jeff	5.55	0.00	2.50	5.00	5.00	2.00						32.95				53.00				
		PayPal	Robinson, Robert D	5.51	0.00	2.50	5.00	5.00	2.00										20.01				
		PayPal	Slack, David	0.02							25.00									25.02			
		PayPal	Smith, Craig	5.51	0.00	2.50	5.00	5.00	2.00											20.01			
		PayPal	Sprague, Michael	5.51	0.00	2.50	5.00	5.00	2.00											20.01			
		PayPal	Stevens, Glen	5.51	0.00	2.50	5.00	5.00	2.00											20.01		352.18	14,261.25
28 Aug 2009	DB	1063	Kalmbach Publishing - 1 Astronomy subscription												-34.00					-34.00		14,227.25	
01 Sep 2009	DB	1064	Sky Publishing - 1 Sky & Telescope subscription											-32.95						-32.95		14,194.30	
28 Aug 2009	DB	1065	Nicole Miles - Refund S&T subscription											-32.95						-32.95		14,161.35	
28 Aug 2009	DB	1066	Jeff McKenzie - Refund S&T subscription	-0.04										-32.95						-32.99		14,128.36	
28 Aug 2009	DB	1067	Scott Crosby - Refund S&T subscription											-32.95						-32.95		14,095.41	
28 Aug 2009	DB	1068	Steven Christiansen- Refund S&T subscription - Replace lost check	-0.03										-32.95						-32.98		14,062.43	
AUGUST 2009 END OF MONTH BALANCE, PAGE 1 OF 1					4274.86	203.03	571.25	160.00	1080.50	772.00	4035.15	110.00	-32.95	0.00	2568.59	320.00	0.00					14,062.43	

SLAS BOOKS, September 2009, PAGE 1 OF 1					5.50	0.00	2.50	5.00	5.00	2.00	25.00	10.00	32.95	34.00							
DATE	DB	CR	CHK #	FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	INSURANCE	OUTREACH	SPOC	H ALPHA	SKY PUBS	KALMBACH	ZAP	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Sep 2009				BALANCE FORWARD FROM AUGUST 2009	4274.86	203.03	571.25	160.00	1080.50	772.00	4035.15	110.00	-32.95	0.00	2568.59	320.00	0.00				14,062.43
13 Sep 2009	DB		1069	Theodore Cunningham - Reimburse frames	-15.27														-15.27		14,047.16
15 Sep 2009	DB		1070	Uptown Embroidery - Shirts	-6.96											-320.00			-326.96		13,720.20
28 Sep 2009		CR	PayPal	Blackham, Robert	5.51	0.00	2.50	5.00	5.00	2.00									20.01		
		CR	PayPal	Byard, Robert	5.51	0.00	2.50	5.00	5.00	2.00									20.01		
		CR	PayPal	Colton, Don	0.03													30.90	30.93		Book & Cal 1 1
		CR	PayPal	Dodds, Steve	5.51	0.00	2.50	5.00	5.00	2.00									20.01		
		CR	PayPal	Druian, B R	0.03													30.90	30.93		Book & Cal 1 1
		CR	PayPal	Erickson, Edward C	0.03									32.95					32.98		
		CR	PayPal	Garrard, Richard	5.55	0.00	2.50	5.00	5.00	2.00					34.00				54.05		
		CR	PayPal	Hanning-Lee, Mark	5.51	0.00	2.50	5.00	5.00	2.00									20.01		
		CR	PayPal	Jachmann, Bruno	0.03													30.90	30.93		Book & Cal 1 1
		CR	PayPal	Johansen, John	5.51	0.00	2.50	5.00	5.00	2.00									20.01		
		CR	PayPal	Neff, Brandon	5.51	0.00	2.50	5.00	5.00	2.00									20.01		
		CR	PayPal	Nelson, Mike	5.51	0.00	2.50	5.00	5.00	2.00									20.01		
		CR	PayPal	Peterson, Leonard	5.51	0.00	2.50	5.00	5.00	2.00									20.01		
		CR	PayPal	Ricks, Kelly	5.51	0.00	2.50	5.00	5.00	2.00									20.01		
		CR	PayPal	Rowe, Allen	5.55	0.00	2.50	5.00	5.00	2.00				32.95					53.00		
		CR	PayPal	Slack, David	0.01													18.45	18.46	431.37	14,151.57
30 Sep 2009		CR	3743	Ball, Spencer	5.50	0.00	2.50	5.00	5.00	2.00				60.00				80.00			
		CR	5717	Zoellner, Kevin	5.50	0.00	2.50	5.00	5.00	2.00								20.00		100.00	14,251.57
30 Sep 2009	DB		1071	Void															0.00		14,251.57
30 Sep 2009	DB		1072	Kalmbach Publishing - 2 Astronomy subscriptions										-94.00					-94.00		14,157.57
30 Sep 2009	DB		1073	Patrick Wiggins - Reimburse light bulb purchase for SPOC							-27.99								-27.99		14,129.58
30 Sep 2009	DB		1074	Allen Rowe - Refund S&T subscription	-0.03								-32.95						-32.98		14,096.60
SEPTEMBER 2009 END OF MONTH BALANCE, PAGE 1 OF 1					4324.42	203.03	603.75	225.00	1145.50	798.00	4007.16	110.00	0.00	0.00	2568.59	0.00	111.15				14,096.60

SLAS BOOKS, October 2009, PAGE 1 OF 1																								
DATE	DB	CR	CHK #	FROM/TO--FOR	5.50	0.00	2.50	5.00	5.00	2.00	25.00	10.00	32.95	34.00					CR TOTAL	DB TOTAL	CR TOTAL	BALANCE		
01 Oct 2009				BALANCE FORWARD FROM SEPTEMBER 2009	4324.42	203.03	603.75	225.00	1145.50	798.00	4007.16	110.00	0.00	0.00	2568.59	0.00	111.15					14,096.60		
			1075	Void																				
15 Oct 2009			1076	Astrometric Instruments - Grim Scope repair							-240.00								-240.00			13,856.60		
15 Oct 2009			1077	Patrick Wiggins - Reimburse envelopes	-5.19															-5.19		13,851.41		
22 Oct 2009	CR	Cash		Houser, John														18.45	18.45		18.45	13,869.86 Book	1	
24 Oct 2009			1078	RASC - 2010 calendars and handbooks			-86.26				-43.14							-691.80		-821.20		13,048.66		
27 Oct 2009	CR	PayPal		Astle, David	0.03													30.90	30.93			Book & Cal	1	1
	CR	PayPal		Ball, Spencer	0.01													18.45	18.46			Book	1	
	CR	PayPal		Baxter, J David	5.51	0.00	2.50	5.00	5.00	2.00									20.01					
	CR	PayPal		Clark, Gary	0.03													30.90	30.93			Book & Cal	1	1
	CR	PayPal		Dickey, Jeanne	0.01													18.45	18.46			Book	1	
	CR	PayPal		Dye, James	5.51	0.00	2.50	5.00	5.00	2.00									20.01					
	CR	PayPal		Clark, Gary	5.51	0.00	2.50	5.00	5.00	2.00									20.01					
	CR	PayPal		Eads, Jay	5.51	0.00	2.50	5.00	5.00	2.00									20.01					
	CR	PayPal		Erickson, Edward C	0.03													30.90	30.93			Book & Cal	1	1
	CR	PayPal		Erickson, Edward C	0.03													30.90	30.93			Book & Cal	1	1
	CR	PayPal		Featherstone, Wray	5.51	0.00	2.50	5.00	5.00	2.00									20.01					
	CR	PayPal		Foote, Jerry	5.51	0.00	2.50	5.00	5.00	2.00									20.01					
	CR	PayPal		Hardman, Ryan	5.51	0.00	2.50	5.00	5.00	2.00									20.01					
	CR	PayPal		Hays, Kevin	0.03													30.90	30.93			Book & Cal	1	1
	CR	PayPal		Foutz, Brent	0.03													30.90	30.93			Book & Cal	1	1
	CR	PayPal		Fry, Rodger	0.03													30.90	30.93			Book & Cal	1	1
	CR	PayPal		Green, Rodney	0.03													30.90	30.93			Book & Cal	1	1
	CR	PayPal		Gross, Fletcher	0.03													30.90	30.93			Book & Cal	1	1
	CR	PayPal		Hughes, Gordon	5.53	0.00	2.50	5.00	5.00	2.00								18.45	38.48			Book	1	
	CR	PayPal		Jachmann, Siegfried	0.03													30.90	30.93			Book & Cal	1	1
	CR	PayPal		Jones, Keeley	5.51	0.00	2.50	5.00	5.00	2.00									20.01					
	CR	PayPal		Kennedy, William	0.01													12.45	12.46			Calendar		1
	CR	PayPal		Magargal, Kate	5.51	0.00	2.50	5.00	5.00	2.00									20.01					
	CR	PayPal		Ricks, Kelly	0.03													30.90	30.93			Book & Cal	1	1
	CR	PayPal		Rowe, Allen	0.03													30.90	30.93			Book & Cal	1	1
	CR	PayPal		Shumway, Gary	5.51	0.00	2.50	5.00	5.00	2.00									20.01					
	CR	PayPal		Smith, Craig	0.03													30.90	30.93			Book & Cal	1	1
	CR	PayPal		Thorup, Lance	5.51	0.00	2.50	5.00	5.00	2.00									20.01					
	CR	PayPal		Tillotson, Timothy	0.03													30.90	30.93			Book & Cal	1	1
	CR	PayPal		Totman, Scott L	5.53	0.00	2.50	5.00	5.00	2.00								12.45	32.48			Calendar		1
	CR	PayPal		Whipple, Terry R	0.01													18.45	18.46			Book	1	
	CR	PayPal		Wiggins, Patrick	0.03													30.90	30.93			Book & Cal	1	1
	CR	PayPal		Yauney, R W	5.51	0.00	2.50	5.00	5.00	2.00									20.01		842.87	13,891.53		
				OCTOBER 2009 END OF MONTH BALANCE, PAGE 1 OF 1	4396.90	203.03	552.49	295.00	1215.50	826.00	3724.02	110.00	0.00	0.00	2568.59	0.00	0.00					13,891.53	24	20
																						Books Cals		
																						17.45	11.4	

SLAS BOOKS, November 2009, PAGE 1 OF 1

DATE	DB	CR	CHK #	FROM/TO--FOR	5.50 GENERAL	0.00 PRINT/POST	2.50 ENTERTAIN	5.00 AST LEAGUE	5.00 INSURANCE	2.00 OUTREACH	25.00 SPOC	10.00 H ALPHA	32.95 SKY PUBS	34.00 KALMBACH	ZAP	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Nov 2009				BALANCE FORWARD FROM OCTOBER 2009	4396.90	203.03	552.49	295.00	1215.50	826.00	3724.02	110.00	0.00	0.00	2568.59	0.00	0.00	0.00	0.00	0.00	13891.53
12 Nov 2009			1079	Ann House - 2010 solstice festival prizes			-461.65												-461.65		13,429.88
12 Nov 2009			1080	Uptown Embroidery - SLAS patches	-213.70														-213.70		13,216.18
12 Nov 2009			1081	Patrick Wiggins - prnt cartridges	-50.00														-50.00		13,166.18
25 Nov 2009		CR	2322	Foothills Elementary donation	200.00													200.00			
		CR	6089	Ogilvie, James	5.50	0.00	2.50	5.00	5.00	2.00				34.00				54.00		254.00	13,420.18
27 Nov 2009		CR	PayPal	Bunker, Roger	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Campbell, Jared	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Dickey, Jeanne	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Shafto, Mark	5.51	0.00	2.50	5.00	5.00	2.00								20.01			
		CR	PayPal	Smiley, Everett	5.51	0.00	2.50	5.00	5.00	2.00								20.01		100.05	13,520.23
30 Nov 2009	DB		1082	Kalmbach Publishing - 1 Astronomy subscription										-34.00					-34.00		13,486.23
				NOVEMBER 2009 END OF MONTH BALANCE, PAGE 1 OF 1	4366.25	203.03	105.84	325.00	1245.50	838.00	3724.02	110.00	0.00	0.00	2568.59	0.00	0.00				13,486.23

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CLASS BOOKS, December 2009, PAGE 1 OF 1					5.50	0.00	2.50	5.00	5.00	2.00	25.00	10.00	32.95	34.00								
DATE	DB	CR	CHK #	FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST	LEAGUE	INSURANCE	OUTREACH	SPOC	H ALPHA	SKY PUBS	KALMBACH	ZAP	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Dec 2009				BALANCE FORWARD FROM NOVEMBER 2009	4366.25	203.03	105.84	325.00	1245.50	838.00	3724.02	110.00	0.00	0.00	2568.59	0.00	0.00				13486.23	
07 Dec 2009	DB		Auto	Zion's Bank - Deposit slips printing charge	-11.35															-11.35	13,474.88	
12 Dec 2009	DB		1083	Bill Kennedy - SPOC eyepiece filter							-69.00									-69.00	13,405.88	
12 Dec 2009	DB		1084	Jacqueline Kennedy - party supplies			-6.00													-6.00	13,399.88	
12 Dec 2009	DB		1086	Astronomics - SPOC Grim Scope repair part							-863.87									-863.87	12,536.01	
12 Dec 2009	DB		1087	Ann House - party supplies			-11.00													-11.00	12,525.01	
12 Dec 2009	DB		1088	Golden Corral - party staff tip			-50.00													-50.00	12,475.01	
21 Dec 2009	DB		1089	Patrick Wiggins - Reimburse solar telescope & mount purchase												-425.90				-425.90	12,049.11	
21 Dec 2009		CR	Cash	Ball, Dwight	5.50	0.00	2.50	5.00	5.00	2.00									20.00			
		CR	01 1436723	Bernson, David			30.00												30.00			
		CR	1041	Hays, Kevin			12.00												12.00			
		CR	4789	House, Ann			55.54												55.54			
		CR	3943	Lilly, Robert Jr	5.50	0.00	2.50	5.00	5.00	2.00									20.00			
		CR	5876	Lyon, Lowell	5.50	0.00	2.50	5.00	5.00	2.00									20.00			
		CR	2481	Moore, Chadwick A	5.50	0.00	2.50	5.00	5.00	2.00									20.00		177.54	12,226.65
25 Dec 2009	DB		1090	Sky Publishing - 1 Sky & Telescope subscription										-32.95						-32.95	12,193.70	
25 Dec 2009	DB		1091	Kalmbach Publishing - 2 Astronomy subscriptions											-68.00					-68.00	12,125.70	
27 Dec 2009		CR	PayPal	Allred, Tyler	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Bavelas, Andrew	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Blanchard, Ann	0.02											34.00			34.02			
		CR	PayPal	Colton, Don	5.55	0.00	2.50	5.00	5.00	2.00					34.00				54.05			
		CR	PayPal	Elkington, Brian	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Green, Charlie	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Green, Rodney	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Klar, Terry	5.55	0.00	2.50	5.00	5.00	2.00				32.95					53.00			
		CR	PayPal	McEntire, Michelle	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Smiley, Everett	5.51	0.00	2.50	5.00	5.00	2.00									20.01			
		CR	PayPal	Smith, Terry	5.51	0.00	2.50	5.00	5.00	2.00									20.01		301.15	12,426.85
				DECEMBER 2009 END OF MONTH BALANCE, PAGE 1 OF 1	4432.10	203.03	171.38	395.00	1315.50	866.00	2791.15	110.00	0.00	0.00	2142.69	0.00	0.00				12,426.85	