

SLAS BOOKS, JANUARY 2010, PAGE 1 OF 1					10.50	0.00	2.50	5.00	0.00	2.00	25.00	10.00	32.95	34.00	MISSING FROM NOVEMBER 2009 #1082 KALMBACH \$34.00 (SEE 31 DEC 2010)								
DATE	DB	CR	CHK #	FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	INSURANCE	OUTREACH	SPOC	H ALPHA	SKY PUBS	KALMBACH	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE	
01 Jan 2010				BALANCE FORWARD FROM DECEMBER 2009	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		12426.85			12426.85	
07 Jan 2010		CR	Check	Ford, Ron	10.50	0.00	2.50	5.00	0.00	2.00									20.00		20.00	12446.85	
07 Jan 2010		CR	Check	Foutz, Brent	10.50	0.00	2.50	5.00	0.00	2.00									20.00		20.00	12466.85	
15 Jan 2010	DB		1093	Patrick Wiggins - printing & postage supplies		-10.91														-10.91		12455.94	
			1094	Void																			
15 Jan 2010	DB		1095	Clark Planetarium - Intelliscope and gear											-1751.37					-1751.37		10704.57	
22 Jan 2010	DB		1096	Rodger Fry -- contest entry expenses	-25.98															-25.98		10678.59	
25 Jan 2010		CR	PayPal	Baker, William	10.55	0.00	2.50	5.00	0.00	2.00			32.95							53.00			
		CR	PayPal	Bedell, Geoffrey	10.51	0.00	2.50	5.00	0.00	2.00										20.01			
		CR	PayPal	Clark, Wayne	10.55	0.00	2.50	5.00	0.00	2.00	25.00									45.05			
		CR	PayPal	Cobb, James	10.51	0.00	2.50	5.00	0.00	2.00										20.01			
		CR	PayPal	Connole, Chris	10.51	0.00	2.50	5.00	0.00	2.00										20.01			
		CR	PayPal	Cowles, William	0.02									34.00						34.02			
		CR	PayPal	Fisher, Kurt Allen	10.55	0.00	2.50	5.00	0.00	2.00	25.00									45.05			
		CR	PayPal	Ford, Charles	10.51	0.00	2.50	5.00	0.00	2.00										20.01			
		CR	PayPal	George-Kennedy, David	10.51	0.00	2.50	5.00	0.00	2.00										20.01			
		CR	PayPal	Grim, Bruce	10.55	0.00	2.50	5.00	0.00	2.00	25.00									45.05			
		CR	PayPal	Hugo, Bruce	10.51	0.00	2.50	5.00	0.00	2.00										20.01			
		CR	PayPal	Logan, Gary	10.51	0.00	2.50	5.00	0.00	2.00										20.01			
		CR	PayPal	McCormick, Joseph	10.51	0.00	2.50	5.00	0.00	2.00										20.01			
		CR	PayPal	Nelson, Mike	0.02						25.00									25.02			
		CR	PayPal	Nielson, Dan	10.51	0.00	2.50	5.00	0.00	2.00										20.01			
		CR	PayPal	Sevcik, Thomas (Unknown confusing error found after 1 year)	-22.44	0.00	2.50	5.00	0.00	2.00				32.95						20.01			
		CR	PayPal	Slack David	10.55	0.00	2.50	5.00	0.00	2.00	25.00									45.05			
		CR	PayPal	Trimmer, Jeremy	10.51	0.00	2.50	5.00	0.00	2.00										20.01			
		CR	PayPal	Turner, David	10.51	0.00	2.50	5.00	0.00	2.00										20.01			
28 Jan 2010		CR	Check	ZAP grant, through August											1740.00				1740.00		1740.00	12950.95	
				JANUARY 2010 END OF MONTH BALANCE, PAGE 1 OF 1	4573.08	192.12	218.88	490.00	1315.50	904.00	2916.15	110.00	65.90	34.00	2131.32	0.00	0.00	0.00	12950.95	-1788.26	2312.36	12950.95	
																						Chk Fig	12950.95

SLAS BOOKS, FEBRUARY 2010, PAGE 1 OF 1					10.50	0.00	2.50	5.00	0.00	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	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE	
01 Feb 2010				BALANCE FORWARD FROM JANUARY 2010	4573.08	192.12	218.88	490.00	1315.50	904.00	2916.15	110.00	65.90	34.00	2131.32	0.00	0.00	0.00	12950.95			12950.95	
01 Feb 2010		CR	PayPal	Curtis, Richard	10.55	0.00	2.50	5.00	0.00	2.00	25.00								45.05				
		CR	PayPal	Johansen, John	0.02									34.00					34.02				
		CR	PayPal	Stutznegger, Ivo	10.51	0.00	2.50	5.00	0.00	2.00									20.01		99.08	13050.03	
01 Feb 2010		CR	PayPal	Stratton, Troy (Paid by Bennion, Michelle)	10.51	0.00	2.50	5.00	0.00	2.00									20.01		20.01	13070.04	
01 Feb 2010	DB		1097	Sky Publishing									-65.90							-65.90		13004.14	
01 Feb 2010	DB		1098	Kalmbach Publishing										-68.00						-68.00		12936.14	
16 Feb 2010	DB		1099	Patrick Wiggins, brochure holders	-13.09															-13.09		12923.05	
16 Feb 2010	DB		1100	Ken Warner, registering domain name	-33.96															-33.96		12889.09	
16 Feb 2010		CR	PayPal	Bernhardt, Steven T.	10.51		2.50	5.00		2.00									20.01				
		CR	PayPal	Brinton, Jonathan	10.51		2.50	5.00		2.00									20.01				
		CR	PayPal	Dye, James	0.02						25.00								25.02				
		CR	PayPal	Gross, Fletcher	0.02						25.00								25.02				
		CR	PayPal	Raeburn, Kennard G.	10.51		2.50	5.00		2.00									20.01				
		CR	PayPal	Rees, Wade	10.51		2.50	5.00		2.00									20.01				
		CR	PayPal	Roens, Steve	10.51		2.50	5.00		2.00									20.01				
		CR	PayPal	Sarra, Anthony	10.55		2.50	5.00		2.00	25.00								45.05				
		CR	PayPal	Wiggins, Patrick	0.03						25.00	10.00							35.03		230.17	13119.26	
16 Feb 2010		CR	Check #3925	Memmott, Skipper E.	10.50		2.50	5.00		2.00									20.00		20.00	13139.26	
22 Feb 2010		CR	Check #3327	Lewis, Robert E.	10.50		2.50	5.00		2.00									20.00				
		CR	ck #11039936	Contribution from Harmons for Harmons star party support												600.00			600.00		620.00	13759.26	
28 Feb 2010	DB		1101	Joe Bauman, reimbursement for paying P.O. box fee	-44.00															-44.00		13715.26	
28 Feb 2010	DB		1102	State Farm Fire & Casulty, 1 year's insurance					-815.00											-815.00		12900.26	
28 Feb 2010	DB		1103	Kalmbach, subscrption for Lorna Hardy										-34.00						-34.00		12866.26	
				FEBRUARY 2010, END OF MONTH BALANCE, Page 1 of 1	4597.79	192.12	246.38	545.00	500.50	926.00	3041.15	120.00	0.00	-34.00	2131.32	600.00	0.00	0.00	12866.26	-1073.95	989.26		
																					Chk Fig	12866.26	

DATE	DB	CR	CHK #	FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	INSURANCE	OUTREACH	SPOC	H ALPHA	SKY PUBS	KALMBACH	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Apr 2010				BALANCE FORWARD FROM MARCH 2010	4820.31	178.12	293.88	640.00	500.50	964.00	3191.15	130.00	0.00	0.00	2131.32	600.00	0.00		13449.28			13449.28
05 Apr 2010		CR	PayPal	Bloomenthal, Mark	10.55		2.50	5.00		2.00	25.00								45.05			
		CR	PayPal	Dillon, Carina	10.51		2.50	5.00		2.00									20.01			
		CR	PayPal	Foster, Quinton	10.58		2.50	5.00		2.00	25.00		32.95						78.03			
		CR	PayPal	Holmes, Larry	10.61		2.50	5.00		2.00	25.00	10.00		60.00					115.11			
		CR	PayPal	Morrow, Frank	10.51		2.50	5.00		2.00									20.01			
		CR	PayPal	Shelton, Mark	0.02						25.00								25.02			
		CR	PayPal	Swanson, Fred	0.02						25.00								25.02			
		CR	PayPal	Wheeler, April	10.51		2.50	5.00		2.00									20.01		348.26	13797.54
13 Apr 2010		CR	1370	McWhorter, Patricia	10.50		2.50	5.00		2.00	25.00								45.00		45.00	13842.54
13 Apr 2010	DB		1109	Kalmbach Publishing (2 years, Larry Holmes)										-60.00						-60.00		13782.54
13 Apr 2010	DB		1110	Bruce Grim, SPOC improvements							-209.53									-209.53		13573.01
	DB		1111	Void																		
13 Apr 2010	DB		1112	Sky Publishing (Joe Bauman, Quintin Foster subs.)									-65.90							-65.90		13507.11
20 Apr 2010	DB		1113	Rodger Fry, Mount for H-Alpha scope	-62.92							-160.00								-222.92		13284.19
21 Apr 2010	DB		1114	Clark Planetarium (total \$1,206.76) scopes, bins	-8.38										-598.38	-600.00				-1206.76		12077.43
21 Apr 2010	DB		1115	Kalmbach Publishinf (Janice Coleman subscription)										-34.00						-34.00		12043.43
21 Apr 2010	DB		1116	Patrick Wiggins, planispheres (\$1,598 in 2 accts)	-799.00										-799.00					-1598.00		10445.43
21 Apr 2011		CR	7489	Coleman, Janice T.	10.50		2.50	5.00		2.00				34.00					54.00			
		CR	Cash	Goodman, Nate							25.00								25.00			
		CR	673	LeBohec, Stephan	10.50		2.50	5.00		2.00									20.00			
		CR	Cash	Stringham, Alpine	10.50		2.50	5.00		2.00									20.00		119.00	10564.43
26 Apr 2010		CR	PayPal	Bauman, Joe	0.03								32.95						32.98			
		CR	PayPal	Bauman, Joe	0.02						25.00								25.02			
		CR	PayPal	Bernson, Dave	10.56		2.50	5.00		2.00	25.00	10.00							55.06			
		CR	PayPal	Elkinton, Brian (Paid by Elkington. Marianne)	0.02						25.00								25.02			
		CR	PayPal	Kennedy, William	10.51		2.50	5.00		2.00									20.01			
		CR	PayPal	Morrison, Michael	10.65																	

Chk Fig

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DATE	DB	CR	CHK #	FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST	LEAGUE	INSURANCE	OUTREACH	SPOC	H ALPHA	SKY PUBS	KALMBACH	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Aug 2010				BALANCE FORWARD FROM JULY 2010	4,661.79	142.23	491.38	45.00	500.50	1,122.00	3,456.62		20.00	0.00	0.00	1,893.94	0.00	0.00		12333.46			12333.46
03 Aug 2010		CR	1180	Watson, Tom, renew membership	10.50	0.00	2.50	5.00	0.00	2.00										20.00			
		CR	Cash	Bauman, Joe -- personal funds to cover suspected shortage	70.47															70.47		90.47	12423.93
04 Aug 2010		CR	PayPal	Bauman, Joe -- renew membership	10.66	0.00	2.50	5.00	0.00	2.00										20.16			
		CR	PayPal	Blanchard, Ann -- reinstate membership	10.66	0.00	2.50	5.00	0.00	2.00										20.16			
		CR	PayPal	Christensen, James -- reinstate membership, Astronomy Magazine	10.94	0.00	2.50	5.00	0.00	2.00					34.00					54.44			
		CR	PayPal	Christiansen, S.J., reinstate membership	10.66	0.00	2.50	5.00	0.00	2.00										20.16			
		CR	PayPal	Gary, Dave, reinstate membership	10.66	0.00	2.50	5.00	0.00	2.00										20.16			
		CR	PayPal	Hards, Charles -- renew membership, SPOC fee (paid through 3-1-201	10.87	0.00	2.50	5.00	0.00	2.00	25.00									45.37			
		CR	PayPal	Jackson, Nathan -- new membership	10.66	0.00	2.50	5.00	0.00	2.00										20.16			
		CR	PayPal	Wiggins, Patrick -- renew membership, 2 years Astronomy Magazine	11.16	0.00	2.50	5.00	0.00	2.00					60.00					80.66		281.27	12705.20
10 Aug 2010	DB		1139	Sky Publishing, Robert Baird 1 yr. subscription, Sky & Telescope											-32.95						-32.95		12672.25
10 Aug 2010	DB		1140	Joe Bauman, SLAS registration fee paid to state	-10.00																-10.00		12662.25
10 Aug 2010	DB		1141	Kalmbach, Astronomy Mag: 2 yrs. Patrick Wiggins, 1 yr. Jms. Christensen												-94.00					-94.00		12568.25
10 Aug 2010	DB		1142	Attila Danko, Clear Sky Clock for SLAS	-50.00																-50.00		12518.25
19 Aug 2010		CR	186	Druian, Ray, reinstate membership	10.50	0.00	2.50	5.00	0.00	2.00										20.00			
		CR	5301	Grahn, Jo and Allen, membership renewal	10.50	0.00	2.50	5.00	0.00	2.00										20.00			
		CR	4103	Lilly, Robert A. Jr., renew membership	10.50	0.00	2.50	5.00	0.00	2.00										20.00			
		CR	1620	Van Dyke, Lenora, family, donation						50.00										50.00		110.00	12628.25
21 Aug 2010	DB		1143	Kevin Hays, cost of making Stansbury Days signs							-103.96										-103.96		12524.29
26 Aug 2010		CR	PayPal	Aase, Norma, new membership	10.66	0.00	2.50	5.00	0.00	2.00										20.16			
		CR	PayPal	Baird, Robert, new membership, Sky & Telescope Magazine, 1 yr.	10.93	0.00	2.50	5.00	0.00	2.00					32.95					53.38			
		CR	PayPal	Baulne, Rachel, new membership*	10.45	0.00	2.50	5.00	0.00	2.00										19.95			
		CR	PayPal	Jackman, Howard, reinstate membership	10.66	0.00	2.50	5.00	0.00	2.00										20.16			
		CR	PayPal	McLaws, Sean, new membership	10.66	0.00	2.50	5.00	0.00	2.00										20.16			
		CR	PayPal	Nava, Alfredo, new membership	10.66	0.00	2.50	5.00	0.00	2.00										20.16			
		CR	PayPal	Sutton, Todd, renew membership	10.66	0.00	2.50	5.00	0.00	2.00										20.16		174.13	12698.42
				*Ordered membership and S&T in error. Refunded all but \$19.95																			
				AUGUST 2010, END OF MONTH BALANCE, PAGE 1 of 1	4,875.21	142.23	538.88	140.00	500.50	1,106.04	3,481.62		20.00	0.00	0.00	1,893.94	0.00	0.00	0.00	12698.42	-290.91	655.87	
																						Chk Fig	12698.42

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DATE	DB	CR	CHK #	FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST LEAGUE	INSURANCE	OUTREACH	SPOC	H ALPHA	SKY PUBS	KALMBACH	ZAP	HARMONS	OTHER	OTHER	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Sep 2010				BALANCE FORWARD FROM AUGUST 2010	4,875.21	142.23	538.88	140.00	500.50	1,106.04	3,481.62	20.00	0.00	0.00	1,893.94	0.00	0.00		12698.42			12698.42
01 Sep 2010	DB			Zions Bank, check printing fee (new box of checks)	-24.68															-24.68		12673.74
07 Sep 2010		CR	PayPal	Cowles, William, reinstate membership	10.66	0.00	2.50	5.00	0.00	2.00										20.16		
		CR	PayPal	Day, Jens, renew membership	10.66	0.00	2.50	5.00	0.00	2.00										20.16		
		CR	PayPal	Farnes, Cory. reinstate membership	10.66	0.00	2.50	5.00	0.00	2.00										20.16		
		CR	PayPal	Fry, Rodger, renew membership, Astronomy Magazine 1 yr.	10.94	0.00	2.50	5.00	0.00	2.00				34.00						54.44		
		CR	PayPal	McKenzie, Jeff, reinstate membership	10.66	0.00	2.50	5.00	0.00	2.00										20.16		
		CR	PayPal	Robinson, Robert, renew membership	10.66	0.00	2.50	5.00	0.00	2.00										20.16		
		CR	PayPal	Sharp, Thomas, new membership, Sky & Telescope 1 yr., Astronomy 1	11.22	0.00	2.50	5.00	0.00	2.00			32.95	34.00						87.67		
		CR	PayPal	Sprague, Michael renew membership	10.66	0.00	2.50	5.00	0.00	2.00										20.16		263.07 Chk Fig
14 Sep 2010	DB		1144	Patrick Wiggins, planispheres for SLC	-799.00										-799.00					-1598.00		11338.81
14 Sep 2010	DB		1145	S&T for Mark Bailey. Thomas Sharpe and Don Colton									-98.85							-98.85		11239.96
24 Sep 2010	DB		1146	Kalmbach, subs for Thomas Sharpe and Rodger Fry										-68.00						-68.00		11171.96
				SEPTEMBER 2010, END OF MONTH BALANCE, PAGE 1 of 1	4137.65	142.23	558.88	180.00	500.50	1122.04	3481.62	20.00	-65.90	0.00	1094.94	0.00	0.00	0.00	11171.96	-1789.53	263.07	11171.96

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DATE	DB	CR	CHK #	FROM/TO--FOR	GENERAL	PRINT/POST	ENTERTAIN	AST	LEAGUE	INSURANCE	OUTREACH	SPOC	H ALPHA	SKY PUBS	KALMBACH	ZAP	HARMONS	OTHER RASC	OTHER ALCON	CR TOTAL	DB TOTAL	CR TOTAL	BALANCE
01 Dec 2010				BALANCE FORWARD FROM NOVEMBER 2010	2,456.00	120.03	445.87		345.00	500.50	1,188.04	3,231.18	20.00	0.00	0.00	1,094.94	0.00	0.00	1,875.00	11276.56			11276.56
08 Dec 2010		CR	PayPal	Blancard, Ann, Astronomy Magazine subscription, 1 year	0.27										34.00					34.27			
		CR	PayPal	Cowles, William, Astronomy Magazine Subscription, 1 year	0.27										34.00					34.27			
		CR	PayPal	Dye, James, new membership	10.66	0.00	2.50		5.00	0.00	2.00									20.16			
		CR	PayPal	Green, Charles membership renewal	10.66	0.00	2.50		5.00	0.00	2.00									20.16			
		CR	PayPal	Hollingsworth, Julia, new membership	10.66	0.00	2.50		5.00	0.00	2.00									20.16			
		CR	PayPal	Jones, Keeley, (Wasatch Mobile) reinstate membership	10.66	0.00	2.50		5.00	0.00	2.00									20.16		149.18	11425.74
08 Dec 2010	DB		1159	Kalmbach, Astronomy subscriptions for Ann Blanchard, Wm. Cowles												-68.00					-68.00		11475.69
12 Dec 2010	DB		1160	Golden Corral gratituity							-150.00										-150.00		11325.69
12 Dec 2010	DB		1161	Dave Bernson, outreach							-49.00										-49.00		11276.69
12 Dec 2010	DB		1162	Ann House, purchase gifts				-436.04													-436.04		10840.65
14 Dec 2010	DB		1163	Kalmbach Pulbishing, Astronomy for Tony Hegemann												-34.00					-34.00		10806.65
14 Dec 2010	DB		1164	Patrick Wiggins, for festival award							-6.95										-6.95		10799.70
14 Dec 2010	DB		1165	Patrick Wiggins, plating for telescope								-150.00									-150.00		10649.70
14 Dec 2010	DB		1166	Kevin Hays, T-shirts and printing							-45.00										-45.00		10604.70
14 Dec 2010	DB		1167	Patrick Wiggins, for festival award							-3.19										-3.19		10601.51
15 Dec 2010		CR	cash	Grim, Bruce, membership and SPOC	10.50	0.00	2.50		5.00	0.00	2.00	25.00								45.00			
		CR	1167	Jachmann, Siegfried, payment for Handbook & Calendar*	32.95															32.95			
		CR	cash	Korologos, Sam and Tina, new membership	10.50	0.00	2.50		5.00	0.00	2.00									20.00		97.95	11523.69
15 Dec 2010	DB		1168	Patrick Wiggins, correction -- left off of #1165								-10.27									-10.27		10591.24
			1169	Void																			
31 Dec 2011	CR		2195	Bigelow, Robert, membership reinstatement	10.50	0.00	2.50		5.00	0.00	2.00									20.00		20.00	11543.69
31 Dec 2010	CR			#1082 to Kalmbach, 30 NOV 2009 never cashed											34.00							34.00	10625.24
				*Not needed so placed in General Fund																			
				DECEMBER 2010, END OF MONTH BALANCE, Page 1 of 1	2563.63	120.03	27.33		380.00	500.50	947.90	3095.91	20.00	0.00	0.00	1094.94	0.00	0.00	1875.00	10625.24	-952.45	301.13	10625.24