NATIONAL 45-618 EYE-EASE 45-718 20/20 BUFF Made in U.S.A.

1974-1975 FY

H. TRACY HALL, INC.
1190 COLUMBIA LANE
P. O. BOX 7533 UNIV. STA.
PROVO, UTAH 84601

33-00797-46 32191

			Check No.	First Security Bank Deposits	Deseret Federal Savings Deposits	3	4	5 Supplies	6 Capital Equipment	7	8 Utilities	9 Travel	10 Automotive	11 Tapes	12 Wages (net)	13	14 Fees	15 Books	16 Rents	17 Insurance	18 Misc
	APRIL 1975																				
1	12	Income Tax withholding, Employer's, Utah Jan-Mar 1975	776											14 78							
2	12	Utah Unemployment Compensation Fund Jan-Mar 1975	777	100000	(100000)									32 18							
3	14	Payment shop rent (March) by Billings Energy Res. Corp	—	30.00																	
4	12	First Security Bank Federal Tax Deposits Jan-Mar 1975	778											227 88							
5	17	Wesley H. Lifferth net wages april 1-15	779												129.52						
6	18	Arthur Fritze Co. Refund Check # 002295	—	316 60																	
7	19	Mountain Fuel Supply to april 8	780								28 34										
8	19	American Physical Society dues to June 1976	781																	(dues)	25 00
9	30	Wesley H. Lifferth wages/Salary Apr 16-30 net	782												269.74						
10	25	Transport Clearings/IML 0002 112305 freight bill	783																	(freight)	17 70
11	26	Mtn Bell to april 13	784								25 32										
12	26	New Draulics invoice 25505 for press "O" rings etc	785					52 54					28 68								
13	26	Amoco oil to april 17	786																		
14			787																		
15																					
16	MAY																				
17	1	Aurica Insurance - Ford LTD # 960543-0001	787																		
18	1	Megadiamond Corp Invoice # 0945 SCR Bonds 300 Ton Cabin Press	788						200 00 K											311.00	
19	2	Aurica Insurance "Dividend" Ford LTD	—	91 80																	
20	2	Deseret Federal Savings Withdrawal		500 00	(500 00)																
21	2	Ahlander Hardware April	789					21 06													
22	2	Dept of Utilities to April 11	790								22 48										
23	2	Bank Americard/First Security Bank misc travel expenses	791									67.10									
24	6	Wilson Transport Supply High Pressure hose Canadian Press-Warranty	792					15 54													
25	6	" " " " " " " " "	793					31 08													
26	9	Commercial Plastics plastic for repair 200 ton Canad. Press	794					22 56													
27	10	United Air Lines 2007-8332 05/02/75 SanFran/L.A. etc.	795									89 72									
28	12	Billings Energy Research chk# 2775	—	47.50																	
29	12	United Natural chk# 4356	—	2286.02																	
30	12	Arthur J. Fritz & Co. Invoice 15-14367 Indian shipmt freight	796																	(freight)	14 81
31	12	Deg. 7 ft. Sor. deposit	797	(2000 00)	2000 00																
32	17	Transport clearings 0008 299142 freight bill	798																	(freight)	10 47
33	17	Mtn Fuel Supply to may 7	799								20 12										
34	20	Corning Glass machinable glass-ceramic "MACOR" for research	802					102 00													
35	20	Ventron Co. Refund on unfilled order chk# 067146 dated 18 may	—	70 28							20 64										
36	24	Mtn Bell to 13 may	801					46 65													
37	24	Bolt & nut supply	802																		
38	24	Am. Chem. Soc. subscription renewal to "chemistry"	803																	(periodical)	7 00
39	27	Amoco oil to may 16	804										35 06								
40	30	Wesley H. Lifferth Sal for May (net)	805	77444 00	04 [illegible] 00										663 68						
	30	Treas of U.S. Fed. Tax Deposit	806	147338 [illegible]	77833 75			3727 72	18693 26	84 01	40205	186 01	9071 79	2054 7	3532 78	300 00	36 175	56 46	158 03	241 06	41 89 49
														36971 82							