1974-1975 FY

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

		Check No.	First Security Bank Deposits (33-00797-46)	Deseret Federal Savings Deposits (32191)	Supplies	Capital Equipment	Utilities	Travel	Automotive	Taxes	Wages (net)	Fees	Books	Rents	Insurance	Misc
APRIL 1975																
12	Income Tax withholding, Employees, Utah Jan-Mar 1975	776								14 78						
12	Utah Unemployment Compensation Fund Jan-Mar 1975	777	1000 00	(1000 00)						32 18						
14	Payment shop rent (March) by Billings Energy Res. Corp	—	30.00													
12	First Security Bank Federal Tax Deposits Jan-Mar 1975	778								227 88						
17	Wesley H. Lifferth net wages April 1-15	779									129.52					
18	Arthur Fritze Co. Refund check # 002-295	—	316 60													
19	Mountain Fuel Supply to April 8	780					28 34									
19	American Physical Society dues to June 1976	781													(dues)	25 00
30	Wesley H. Lifferth wages/salary Apr 16-30 net	782									269.74					
25	Transport Clearings/IML 0002 112305 freight bill	783													(freight)	17 70
26	Mtn Bell to April 13	784					25 32									
26	New Draulics invoice 25505 for press "O"rings etc	785			52 54				28 68							
26	Amoco oil to April 17	786														
		[illegible]														
MAY																
1	Amica Insurance - Ford LTD # 960543-0001	787													311.00	
1	Megadiamond Corp Invoice # 0945 SCR Ponds 300 Tonalite Pa	788				200 00										
2	Amica Insurance "Dividend" Ford LTD	—	91 80													
2	Deseret Federal Savings Withdrawal		500 00	<500 00>												
2	Ahlander Hardware April	789			21 06											
2	Dept of Utilities to April 11	790					22 48									
2	Bank Americard/First Security Bank misc travel expenses	791						67.10								
6	Wilson Transport Supply High Pressure hose Canadian Press-Warranty	792			15 54											
6	" " " " " " " " "	793			31 08											
9	Commercial Plastics plastic for repair Foston Canad. Press	794			22 56											
10	United Air Lines 2007-8332 05/02/75 SeaFrei/L.A. etc.	795						89 72								
12	Billings Energy Research chk# 2775	—	47.50													
12	United Nations chk# 4356	—	2286.02													
12	Arthur J Fritz & Co. Invoice 15-14367 India shipmt freight	796													(freight)	14 81
12	Des. Fed. Sav. deposit	797	<2000 00>	2000 00												
17	Transport Clearings 0008 299142 freight bill	798													(freight)	10 47
17	Mtn Fuel Supply to May 7	799					20 12									
20	Corning Glass machinable glass-ceramic "MACOR" for research	800			102 00											
20	Ventron Co. Refund on unfilled order chk# 067146 dated 15 May	—	70 28													
24	Mtn Bell to 13 May	801					20 64									
24	Bolt & Nut Supply	802			46 65											
24	Am. Chem. Soc. subscription renewal to "chemistry"	803													(periodical)	7 00
27	Amoco oil to May 16	804							35 06							
30	Wesley H. Lifferth Sal for May (net)	805									663 68					
30	Treas of US Fed. Tax Deposit	806	[illegible]	[illegible]	3927 72	18093 21	84 01	602 08	186 01	407 69	205 47	3532 68	300 00	361 75	56 41	153 09	341 06	4180 29
											3471 86						