STATE OF COLORADO

VOUCHER FOR PURCHASES AND SERVICES

Individual Payee

AGENCY NAME				VOUCHER NUMBER
OIL & GAS CONSERVATION CO				V- 1 2 5 2 4 0
F/Y	DATE	FUND	ACT.CD.	AGENCY NUMBER
74	04/19/74	1001	1511	35 - 10 - 00

DEPARTMENT OF NATURAL RESOURCES

00260787

BATCH NO. 2274

	VENDOR NO.	PAYEE NAME	CC
PAYEE NAME 1ST LINE		SUPTON-HAWKS EXPLORATION	71
PAYEE NAME 2ND LINE			72
STREET ADDRESS		BOX 339	73
CITY, STATE, ZIP CODE		CASPER WYO 82601	74
VENDOR NAME			76

INVOICE NUMBER	DATE MO. DAY	DESCRIPTION	NET AMOUNT	CC
	04/26	REFUND	[illegible]	80
		73-897-74-169		81
				82
				83
				84
				85
				86
				87
				88
TOTAL				89

WARRANT NUMBER	G/L ACCT. NO.	ABL ORG. UNIT	ABL ACCT.	OBJECT CODE	AMOUNT	CC
	[illegible]	[illegible]	[illegible]	3107	150.00	61
						61
						61
						61
						61
						61
						61
						61
						61
						61
						61
TOTAL –	11.[illegible]				150.00	52

ENCUMBRANCE NUMBER	G/L ACCT. NO.	ABL ORG. UNIT	ABL ACCT.	OBJECT CODE	LIQUIDATION AMOUNT	CC
						62
						62
						62
						62
						62
						62

G/L ACCT. NO.	ABL ORG. UNIT	ABL ACCT.	RECEIPT CLASS	REVENUE EARNED	CC
					62
					62
					62
					62
					62
					62

APPROVAL FOR PAYMENT

THE UNDERSIGNED HEREBY CERTIFIES THAT EXPENDITURES FOR PURCHASES OR SERVICES DESCRIBED IN THE ATTACHED RECEIVING REPORTS AND OTHER REQUIRED SUPPORTING PAPERS WERE DULY AUTHORIZED; THAT SUCH EXPENDITURES ARE CORRECTLY REPRESENTED BY THE CLAIMS SET FORTH ON THIS VOUCHER; AND THAT PAYMENT THEREFORE FROM THE FUND INDICATED IS HEREBY APPROVED.

Head of Department, Institution or Agency

AUDITED	ENCUMBERED	SCREENED

DATE RECEIVED

RECEIVED
APR 26 1974
COLO. OIL & GAS CONS. COMM.

DATE RETURNED	DATE RECEIVED