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

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

1974-75 FY

	Jan cont'd 1975		Check No	1 First Security Bank deposits	2 Deseret Federal Savings
1	27	Chevron oil Co. cutting oil	712		
2	27	Wm Bell	713		
3	27	Pole-Line District Co. Invoice 1828 Improve 300 ton I.R. Press	714		
4	27	Amoco oil to Jan 20	715		
5	27	Reimbursement H T Hall misc out-of-pocket expense	716		
6	31	Wesley H. Lifferth Jan 16-31	717		
7	31	Kenneth P. Forster Jan 16-31	718		
8	31	Sears Dec 30-Jan 25 mills for improve 300 ton Inv. Ram Press	719		
9	31	Hansen Wholesale Electric " " " " " " "	720		
10			~~void~~		
11					
12	FEB.				
13	7	Ahlanders invoice 4504	721		
14	7	Dept utilities to Jan 16	722		
15	7	Bennetts to Jan 24 paint	723		
16	7	Learner Pepper Co. steel 300 Ton Inv. Ram Press	724		
17	7	Utah Academy of Science Dues 1975	725		
18	7	Dustin Hydraulics Invoice 11136 & 11226 300 Ton Inv. Ram Press	726		
19	7	Richard Ives Machine Tool invoice 002297	727		
20	7	Metal Carbides Corp. carbide for 300 Ton Inv. Ram Press	728		
21	7	First Security Bank americard to Jan 27	729		
22	10	Des Fed Savings withdrawal → deposited 1st Sec. Bank	—	5000.00	(5000.00)
23	14	Metal Carbides Corp Carbide for 300 Ton Inv. Ram Press	730		
24	17	Wm Fuel Supply to Feb 6	731		
25	17	Newcomer Society In North America Dues 1975	732		
26	18	Kenneth Forster net wages Feb 1-15	733		
27	18	Wesley Lifferth "	~~734~~		
28	23	Mountain Bell	~~735~~		
29	26	Dixie rents Fork Lift (7849) to unload lathe rental	736		
30	27	New-way Products invoice 06806 Enterprise Mod L-273 lathe	737		
31	27	Deseret Federal Savings withdrawal → First Sec. Bank deposit	—	5000.-	(5000.-)
32	28	Timesaver Industrial Invoice B10152	738		
33	28	Mc Graw Hill Book Co. "Vector Analysis In Chemistry"	739		
34	28	Amoco oil to Feb 18	740		
35					
36					
37	March				
38	3	Wesley H. Lifferth net wages Feb 16-28	741		
39	3	Kenneth P. Forster " " " "	742		
40					
				27 [illegible] 00	46 [illegible] 00
				95401.39	37555.20

	3	4	5 Supplies	6 Capital Equipment	7	8 utilities	9 Travel	10 automotive
1			137.49					~~137.49~~
2						23.88		
3				63.23				
4								28.84
5								
6								
7								
8				98.02				
9				224.27				
10								
11								
12								
13			8.44					
14								
15			12.26			21.26		
16				75.80				
17								
18				159.61				
19			125.03					
20			~~125.03~~	1285.79				
21								300.30
22				~~2446.22~~				
23				2446.22				
24						33.46		
25								
26								
27								
28						21.02		
29								
30				4700.60				
31								
32			19.97					
33								
34								20.31
35								
36								
37								
38								
39								
40								
			190109	1521107	8401	57451	1624	73701

	11 Taxes	12 Wages net	13	14 Fees	15 Books	16 Rents	17 Insurance	18 Misc
1								
2								
3								
4								
5								120.96
6		182.89						
7		56.74						
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								5.00
18								
19								
20								
21								
22								
23								
24								
25								20.00
26		78.05						
27		131.52						
28								
29						24.06		
30								
31								
32					10.75			
33								~~5~~
34								
35								
36								
37								
38		134.70						
39		35.27						
40								
	13135.1	22855	200.00	361.75	59.46	59.70	30.00	1304.73