1974-75 FY

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

Jan Cntd	1975	Check no.	1 First Security Bank deposits	2 Deseret Federal Savings
6	Richard Ives Co Machine Tools 6" Ellis Indexer Invoice 001565	673		
6	Amoco Oil Co to Dec 18	674		
6	First Security Bank Mastercard to Dec 27	675		
6	Dept of Utilities to Dec 23	676		
6	Intn Fuel Supply Co. to Dec 6	677		
6	Intn Bell to Dec 13	678		
6	Sigma Xi Building Assessment	679		
6	American Chem Society "Chem Tech" for 1975	680		
6	Am. Institute of Chemists dues Jan - Dec 1975	681		
6	H. Tracy Hall, reimbursement misc expenses oct - Dec	682		
6	Central Utah Electronics 300 ton press improvements	683		
10	Deseret Federal Savings Withdrawal → First Sec. Bank	—	10 000 —	(10 000 —)
10	H. Tracy Hall	684		
10	Ida Rose L. Hall	686		
10	Daniel & Sherlene Bartholomew & t. 11 oct 1974 loan repayment	685		
10	H. Tracy & Elizabeth H. Hall " "	687		
10	David R & Karen V. Hall " "	688		
10	J. Martin & Elizabeth H. Neal " "	689		
10	Virginia Hall "	690		
10	Charlotte Hall "	691		
10	Ida Rose L. Hall trust, Nancy "	692		
11	Bolt & Nut Supply Co. adjustment to bill	693		
11	DBT Co. Pyropellite parts	694		
11	Bonnetta, Dec Bills, paint	695		
11	Sears Roebuck, Dec bills, tools	696		
16	Wesley Liffuth - net wages	697		
17	Boise Cascade lumber to crate press/ship to India	698		
17	" " Carulk " " " "	699		
27	Intn Fund to Jan 8	700		
27	Utah County assessor property tax on 1972 Ford LTD	701		
27	Utah State Tax Commission license " " " "	702		
27	" " Secretary of State Corp. Rept. of Org. fee	703		
	VOID	704		
27	Utah State Tax Commission Sales tax oct - Dec report	705		
27	" " " " Income tax withheld oct - Dec	706		
27	" Dept Employment Security oct - Dec	707		
27	" The State Insurance Fund July - Dec	708		
27	First Security Bank Federal Tax Deposit oct - Dec	709		
27	Internal Revenue Service Federal Unemployment Tax 1974	710		
27	Wycoff Co. of press Dec 9	711		
			27 000 00	64 000 00
			85601 89	37 515 20

3 Loan Repayment principal only	4 Supplies	5 Capital Equipment	6	7 Utilities	8 Travel	9 Automotive
		977 08				53 70
					16 64	
				21 93		
				23 84		
				24 58		
		20,20				
2700 —						
2400 —						
700 —						
700 —						
700 —						
700 —						
700 —						
700 —						
700 —						
	230 50					
	53 67					
		224 43				
	155 37					
	15 88					
				32 55		
10 000 00	15 397 90	41 57 53	8401	2746 9	16 64	387 56

10 Taxes	11 Wages net	12 Interest paid out	13 Fees	14 Books	15 Rents	16 Insurance	17 Misc	18
							7 00	
							9 00	
							35 00	
							141 42	
		81 —						
		72 —						
		21 —						
		21 —						
		21 —						
		21 —						
		21 —						
		21 —						
		21 —						
							2 60	
	180 88							
44 07								
6 25			6 25					
			5 00					
116 31								
66 85								
36 29						30 06		
30 00								
625 09								
25 40							2 35	
1313 81	1423 38	300 00	361 75	48 71	35 64	30 06	1198 77	