1974

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

			Check #	1st Security Bank exports	Deseret Federal Savings	Supplies	Capital Equipment	10% Tax Fur. Rem Press	Utilities	Travel	Automotive	Taxes	Wages	Interest paid out	Fees	Bank	Rents	Insurance	Misc
	March																		
1	8	Des Fed Sav → 1st Sec. Bank		500 00	<500 00>														
2	10	Bolt + Nut Supply Invoice 020520	427					21.30											
3	11	Missile Supply Invoice A-20584	428			16.78													
4	11	Keystone Tubular Service Invoice 046019	429					54.17											
5	11	Industrial Heat Treat Invoice 13996	430					80.00											
6	11	Timesaver Industrial " 14428 A09422	431			35.61													
7	11	Fastener Engineering " 16128	432					3.91											
8	11	Utah Academy of Science dues 1974	433																5.00
9	18	Wesley H. Lifferth net wages Mar 1-15	434										141.37						
10	18	Karl P. Lifferth " " " "	435										84.64						
11	19	First Security Bank Interest due Mar 31 on $20,000. note	436	200 00										409.03					
12	19	Wycroff Co. freight bills	437																5.25
13	17	Mountain Fuel Supply to March 7	438						23.79										
14	27	Bolt + Nut Supply Invoice 021522	439					54.15											
15	27	New Branches Invoice 020025 scale	440					251.08											
16	27	Sorensen Products Co. Invoices 191707 + 192722 Hearing Aid Tubes	441			69.89													
17	27	Intn Bell service to March 13	442						49.29										
18	27	First Security Bank interest due March 29 on $20,000. note	443																
19	18	Rocky Mtn Bank note check charge on acct 7eb 26	—											387.50					
20	28	Des Fed Sav → First Security Bank	—	1200 00	<1200 00>														8.38
21	31	Interest Des. Fed Sav. acct # 32191 (Jan 1-Mar 31)			105.31														
22																			
23																			
24	2 April	Karl Lifferth net wage Mar 16-21	444										91.80						
25	2 "	Wesley " " " "	445										129.43						
26	5 "	Interest Due Apr 3 on $10,000 note	446											250.00					
27	5 "	Allanders Ship supplies March Invoices 7703 + 8066 Hyper Scope	447			60.38													
28	5 "	Amoco gas to Mar 20	448								29.99								
29	5 "	Metal Sales Invoice 291-8194	449					89.76											
30	6 "	Data city Steel Invoice 6-84035	450					46.02											
31								39.14											
32	8 "	Plastics Products No. 057950 spray glass	451					24.20											
33	11 "	Farmers Pepper Co. steel for 1000 ton press	452					8.77											
34	11 "	Advance Supply Co. SLC resin " "	453	500 00				20.00											
35	11 "	Materials Handling Equip Co. casters " "	454					27.12											
36	11 "	Sorensen Products Co. Invoice I-197644 Hearing Aid Tubes	455	700 00															
37	11 "	Sears 7eb 28, Mar 4, Mar 12 jeans/shoes $135.88 total	456			20.29													
38	11 "	Utah Dept Employment Security Jan 1 - Mar 31	457			4.42		131.46											
39	11 "	First Sec. Bank Depository Fed Inc + FICA taxes 1 Jan - 31 Mar	458										39.26						
40													282.32						