(1974)

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

March	Description	Check No.	1st Security Bank Deposits	Desert Federal Savings	Supplies	Capital Equipment	1000 Ton Inv. Ram Press	Utilities	Travel	Automotive	Taxes	Wages	Interest paid out	Fees	Books	Rents	Severance	Misc
8	Des Fed Sav → 1st Sec. Bank		500.00	⟨500.00⟩														
10	Bolt + Nut Supply Invoice 020520	427					21.30											
11	Missile Supply Invoice A-20584	428			16.78													
11	Keystone Tubular Service Invoice 046019	429					54.17											
11	Industrial Heat Treat Invoice 13996	430					80.00											
11	Timesaver Industrial " ~~1438~~ A09422	431			35.61													
11	Fastener Engineering " 16128	432					3.91											
11	Utah Academy of Science dues 1974	433																5.00
18	Wesley H. Lifferth net wages Mar 1-15	434										141.27						
18	Karl P. Lifferth " " " "	435										84.64						
19	First Security Bank Interest due Mar 21 on $20,000 note	436											409.03					
19	Wycoff Co. freight bills	437																5.25
19	Mountain Fuel Supply to March 7	438						23.89										
27	Bolt + Nut Supply Invoice 021522	439					54.15											
27	New Dravlics Invoice 020025 seals	440					251.08											
27	Summers Products Co. Invoices 191707 + 192922 honing stones	441			69.89													
27	Mtn Bell service to March 13	442						49.29										
27	First Security Bank interest due March 29 on $20,000. note	443											387.50					
18	Rocky Mtn Bank note check charge on acct Feb 26	—																8.84
28	Des Fed Sav → First Security Bank	—	1200.00	⟨1200.00⟩														
31	Interest Des. Fed Sav. acct #32791 (Jan 1-Mar 31)			105.31														
2 April	Karl Lifferth net wage Mar 16-21	444										91.80						
2 "	Wesley " " " "	445										129.43						
5 "	Interest due Apr 8 on $10,000 note	446											250.00					
5 "	Allanders shop supplies March Invoices 7703 + 8066	447			60.38													
5 "	Amoco gas to Mar 20	448								29.49								
5 "	Metal Sales Invoice 291-8194	449					89.76											
6 "	Gate City Steel Invoice 6-44035	450					~~40.02~~ 39.84											
8 "	Plastics Products No 057950 epoxy glass	451					24.20											
11 "	Larimer Pepper Co. steel for 1000 ton press	452					8.77											
11 "	Advance Supply Co. SLC resin " "	453					20.00											
11 "	Materials Handling Equip Co. casters " "	454					27.12											
11 "	Summers Products Co. Invoice I-197644 honing oil	455			20.29													
11 "	Sears Feb 28, Mar 4, Mar 12 purchases $135.88 total	456			4.42		131.46											
11 "	Utah Dept Employment Security Jan 1-Mar 31	457									39.26							
11 "	First Sec. Bank Depository Fed Inc + FICA taxes 1 Jan-31 Mar	458									282.32							

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