1974-75 FY

H. TRACY HALL, INC.
1990 COLUMBIA LANE
P. O. BOX 7533 UNIV. STA.
PROVO, UTAH 84601

| Jan Cont'd | 1975 | check no. | 1 First Security Bank deposits | 2 Deseret Federal Savings | 3 | 4 Loan repayment principal only | 5 Supplies | 6 Capital Equipment | 7 | 8 Utilities | 9 Travel | 10 Automotive | 11 Taxes | 12 Wages net | 13 Interest paid out | 14 Fees | 15 Books | 16 Rents | 17 Insurance | 18 Misc |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6 | Richard Ives Co Machine Tools 6" Ellis Indexer Invoice 001565 | 673 | | | | | | 977.08 | | | | | | | | | | | | |
| 6 | Amoco Oil Co to Dec 18 | 674 | | | | | | | | | | 53.70 | | | | | | | | |
| 6 | First Security Bank americard to Dec 27 | 675 | | | | | | | | | 16.64 | | | | | | | | | |
| 6 | Dept of Utilities to Dec 23 | 676 | | | | | | | | 21.93 | | | | | | | | | | |
| 6 | Intermt Fuel Supply Co. to Dec 6 | 677 | | | | | | | | 23.84 | | | | | | | | | | |
| 6 | Mtn Bell to Dec 13 | 678 | | | | | | | | 24.58 | | | | | | | | | | |
| 6 | Sigma Xi Building assessment | 679 | | | | | | | | | | | | | | | | | | 7.00 |
| 6 | American Chem Society "Chem Tech" for 1975 | 680 | | | | | | | | | | | | | | | | | | 9.00 |
| 6 | Am. Institute of Chemists dues Jan-Dec 1975 | 681 | | | | | | | | | | | | | | | | | | 35.00 |
| 6 | H. Tracy Hall, reimbursement misc expenses oct-Dec | 682 | | | | | | | | | | | | | | | | | | 141.42 |
| 6 | Central Utah Electronics 300 ton press improvements | 683 | | | | | | 20.20 | | | | | | | | | | | | |
| 10 | Deseret Federal Savings Withdrawal → First Sec. Bank | — | 10 000 — | <10 000 —> | | | | | | | | | | | | | | | | |
| 10 | H. Tracy Hall | 684 | | | | 27.00 — | | | | | | | | | 81 — | | | | | |
| 10 | Ida Rae L. Hall | 685 | | | | 24.00 — | | | | | | | | | 72 — | | | | | |
| 10 | Daniel & Sherlene Bartholomew pt 11 oct 1974 loan repayment | 686 | | | | 7.00 — | | | | | | | | | 21 — | | | | | |
| 10 | H. Tracy & Elizabeth H. Hall " " | 687 | | | | 7.00 — | | | | | | | | | 21 — | | | | | |
| 10 | David R & Karen V. Hall " " | 688 | | | | 7.00 — | | | | | | | | | 21 — | | | | | |
| 10 | J. Merlin & Elizabeth H. Neal " " | 689 | | | | 7.00 — | | | | | | | | | 21 — | | | | | |
| 10 | Virginia Hall " | 690 | | | | 7.00 — | | | | | | | | | 21 — | | | | | |
| 10 | Charlotte Hall " | 691 | | | | 7.00 — | | | | | | | | | 21 — | | | | | |
| 10 | Ida Rae L Hall Trust, Nancy " | 692 | | | | 7.00 — | | | | | | | | | 21 — | | | | | |
| 11 | Bolt & Nut Supply Co. adjustment to bill | 693 | | | | | | | | | | | | | | | | | | 2.60 |
| 11 | DBT Co. Pyropyelite parts | 694 | | | 230.50 | | | | | | | | | | | | | | | |
| 11 | Bonnette, Dee Bills, paint | 695 | | | 53.67 | | | | | | | | | | | | | | | |
| 11 | Sears Roebuck, Dee bills, tools | 696 | | | | | | 224.43 | | | | | | | | | | | | |
| 16 | Wesley Lifferth - net wages | 697 | | | | | | | | | | | | 180.88 | | | | | | |
| 17 | Brice Cascade lumber to crate press/ship to Idaho | 698 | | | 155.37 | | | | | | | | | | | | | | | |
| 17 | " " Candle " " " " | 699 | | | 15.88 | | | | | | | | | | | | | | | |
| 27 | Intermt Fuel to Jan 8 | 700 | | | | | | | | 32.55 | | | | | | | | | | |
| 27 | Utah County assessor property tax on 1972 Ford LTD | 701 | | | | | | | | | | | 44.07 | | | | | | | |
| 27 | Utah State tax commission license " " " " | 702 | | | | | | | | | | | ~~6.25~~ | | | 6.25 | | | | |
| 27 | " " Secretary of State Corp. Rept. of Org. fee | 703 | | | | | | | | | | | | | | 5.00 | | | | |
| | VOID | 704 | | | | | | | | | | | | | | | | | | |
| 27 | Utah State Tax Commission Sales tax oct-Dec report | 705 | | | | | | | | | | | 116.31 | | | | | | | |
| 27 | " " " " Income tax withheld oct-Dec | 706 | | | | | | | | | | | 66.85 | | | | | | | |
| 27 | " Dept Employment Security oct-Dec | 707 | | | | | | | | | | | 36.29 | | | | | | 30.06 | |
| 27 | " The State Insurance Fund July-Dec | 708 | | | | | | | | | | | ~~30.00~~ | | | | | | | |
| 27 | First Security Bank Federal Tax deposit oct-Dec | 709 | | | | | | | | | | | 625.09 | | | | | | | |
| 27 | Internal Revenue Service Federal Unemployment Tax 1974 | 710 | | | | | | | | | | | 25.40 | | | | | | | |
| 27 | Wyeoff Co. oil press Dec 9 | 711 | | | | | | | | | | | | | | | | | | 2.35 |
| | | | 85 001.84 | 87 555.40 | | 10 000.00 | 1 587.50 | 1 257.23 | 24.01 | 274.69 | 16.64 | 587.59 | 1 819.01 | 1 631.38 | 200.00 | 26.25 | 49.71 | 55.00 | 30.06 | 1 192.77 |