H. TRACY HALL, INC.
1150 COLUMBIA LANE
P. O. BOX 7533 UNIV. STA.
PROVO, UTAH 84601

1974

1974 Feb		Check no.	1 1st Security Bank Deposits	2 Deseret Federal Savings	3	4	5 Supplies	6 Capital Equipment	7 1000 ton Inverted Ram Cubic Press	8 Utilities	9 Travel	10 Automotive	11 Taxes	12 Wages	13 Interest paid out	14 Fees	15 Books	16 Rents	17 Insurance	18 Misc
6	Newcomen Society In No. America dues 1974	393																		15 00
6	Amoco oil/gas to Jan 21	394										37 42								
11	Missile Supply Invoice 19666	395							36 29											
14	BYU Res Shop Work on 1000 ton Press	396							180 36 4											
14	Dept Utilities	397							~~180 36 4~~	20 09										
14	James Hoer work on 1000 ton Press	398							858 00											
14	Ingram Ins / Phoenix Mutual Insurance Cancellation	—	275 00																	
14	First Security Bank loan LOAN		10000 00																	
14	Deseret Federal Savings deposit	399		7000 00																
14	AMICA addtl no-fault coverage Ford LTD	400																	2 00	
18	Wages Ronald E. Reichert Feb 1-15	401												226 60						
18	" Wesley H. Lifferth "	402												106 48						
18	" Karl P. Lifferth	403												77 32						
16	Fastener Engineering Invoice 15752	404							6 86											
18	Timesaver Industrial Invoice A08450	405						95 18												
18	Mountain Fuel Supply to Feb 6	406								25 13										
19	Transport clearings / PIE 125057980 Freight Bill	407																		14 83
19	Backman Foundry Invoice 5615	408							32 75											
19	Timesaver Industrial Invoice A07397	409					16 46													
25	Amoco oil to Feb 19	410										39 06								
25	Richard Ives Machine lube 56493	411					2 81													
25	Industrial Supply Gear B07419	412						24 88												
25	Electric Motor Service gearmotor A4208	413						130 20												
25	Fastener Engineering 15753	414							34 66											
25	Timesaver Industrial Gasket #16 Paper 05658	415						20 17	/											
25	American Safe Co. Rust prevent 3735	416					45 28													
25	New Draulics Inc. Invoice 019532 Felt	417							15 54											
25	Mtn Bell to Feb 13	418								27 51										
28	Dep Fed Sav → 1st Sec Bank	—	500 00	⟨500 00⟩																
		~~419~~																		
		~~420~~																		
MARCH 4	Karl Lifferth net wages Feb 16-28	419												71 60						
4	Wesley Lifferth " " " "	420												94 29						
4	Metal Working News subscription 2 yrs	421																		5 00
4	Ahlander Hardware Invoice 6711 files	422					10 42													
4	Dept of Utilities to Feb 14	423								18 08										
4	First Security Bankamericard lumber/press frame	424							118 07											
7	Electrotools graphite	425																		
7	First Sec. Bank Interest due Mar 10 on $10,000 note	426							$5.33						250 —					

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