NATIONAL 45-618 EYE-EASE 45-718 20/20 BUFF Made in U.S.A.

1974

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

END 1973-74 FISCAL YEAR

	August Cont'd		CHECK No.	1 First Security Bank Deposits	2 Deseret Federal Savings
1	5	Daniel & Sherlene H. Bartholomew	7% owner	552	
2	5	H. Tracy Jr & Elizabeth H. Hall	7%	553	
3	5	David R. & Karen V. Hall	7%	554	
4	5	J. Martin & Elizabeth H. Neil	7%	555	
5	5	Virginia Hall	7%	556	
6	5	Charlotte Hall	7%	557	
7	5	Ida-Rose L. Hall Custodian for Nancy Hall	7%	558	
8	5	H. Tracy Hall	27%	559	
9	5	Ida-Rose L. Hall	24%	560	
10	5	Dept Utilities to July 25		561	
11	6	First Security Bankamericard to July 27		562	
12	9	Leamer Popper Co. Steel to improve 300 ton Dw. Ram Press		564	
13	6	Midland Cartage assistance in moving Press in Canada		563	
14	12	Rodeway Inn re of Aug 15th Dr & Mrs B.K. Agarwalla, New Delhi		565	
15	13	Wycoff Co T 44539 express		566	
16	16	Wesley H. Lifferth net wages Aug 1-15, 1974		568	
17	15	Bradshaw Parts Barnell Pump		567	
18	20	Midland Cartage		569	
19	24	Timesaver Industrial invoice B 04860		570	
20	24	Wycoff Co. 6.24.74 express		571	
21	24	Autoclave Engineers Improvements to 300 ton Dw. Ram Press invoice # 10-715 dated Aug 8, 1974		572	
22					
23	24	Inter Bell to Aug 13		573	
24	24	Haskel Engg Invoice 54974 improve to 300 ton Dw. Ram Press		574	
25	24	Date City Steel Invoice 6-89122		575	
26	24	H. Tracy Hall, Interest due on note Aug 8 (Family Loan)		576	
27	24	H. Tracy Hall, 2 yrs interest on $1250. debenture (7%) due 5 Sept 1974		577	
28	26	Deseret Federal Sav Withdrawal → 1st Sec. Bank Deposit	—	1500.00	(1500.00)
29	27	Aymco oil to Aug 19		578	
30	28	Sears to Aug 22		579	
31	29	Hansen Wholesale electric: Air Conditioner 184.10, Supplies 141.64		580	
32	29	Keystone Tubular Service Invoice 053613 steel		581	300T Dw. Ram. Press
33	30	Deseret Fed. Sav. Withdrawal → First Sec. Bank Deposit	—	1500.00	(1500.00)
34	31	Wesley Lifferth Aug 16-31		582	
35	31	Dustin Hydraulics oil Invoice 9652		583	
36	31	Dept of Utilities		584	
37	31	Bank Americard to Aug 27 Press delivery Canada #1484.79		585	Editor Fall trip #54.51
38					
39		END 1973-74 FISCAL YEAR			
40					
				212,943.50	48,000.00

	3 Distributed Earnings Fiscal 1973-74 Sept - Aug 31	4	5 Supplies	6 Capital Equipment	7 1000 Ton Inverted Ram Press	8 Utilities	9 Travel	10 Automotive
1	3500 00	2533						
2	3500 00	2535						
3	3500 00	2537						
4	3500 00	2535						
5	3500 00	2538						
6	3500 00	2538						
7	3500 00	2535						
8	6000 00	9855						
9	6000 00	8760						
10						10 41		
11					412 95			
12				166.11				
13					500 00			
14					2 15			
15								
16								
17			14 34					
18					473 63			
19			66 82					
20				345 55				
21								
22								
23						67 48		
24				24 63				
25			405 86					
26								
27								
28								119.15
29			23 79					
30			141 64	184 10				
31			810 73					
32								
33								
34			105 15					
35						22.77		
36								
37					1484.79		54.51	
38								
39								
40								
	36,500 00	7000 00	3328 31	1027 19	2937 70	810 39	54 51	639 15

	11 Taxes	12 Wages (net)	13 Interest Paid out	14 Fees	15 Books	16 Rents	17 Insurance	18 Misc
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								15 90
14								
15								
16		175.68						
17								
18								
19								
20								2.80
21								
22								
23								
24								
25								
26			500 00					
27			175 00					
28								
29								
30								
31								
32								
33								
34		238.70						
35								
36								
37								
38								
39								
40								
	1394 91	4982 95	5842 78	283 99	—	5237 18	282 64	1067 78