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

(1974)

	April Cont'd	Check No.	1st Security Bank Deposits (1)	Deseret Federal Savings (2)	(3)	(4)	Supplies (5)	Capital Equipment (6)	1000 TON PRESS (7)	Utilities (8)	Travel (9)	Automotive (10)	Taxes (11)	Wages (12)	Interest Paid out (13)	Fees (14)	Books (15)	Rents (16)	Insurance (17)	Misc (18)
1	11 State Tax Commission Withheld Income Tax 1 Jan - 31 Mar 1974	459											15.02							
2	11 " " " Sales/use taxes " "	460											8.13							
3	19 Wesley H. Lifferth net wages april 1-15, 1974	461												109.23						
4	19 Karl P. Lifferth " " " "	462												83.14						
5	19 Mtn Fuel Supply to april 5	463								18.41										
6	30 Haskel Engineering wiper seals Invoice 26497	464							6.90											
7																				
8																				
9	1 May Mtn Bell to april 13	465																		
10	1 " Amoco oil Co	466								22.06										
11	1 " Wesley H. Lifferth net wages April 16-30, 1974	467										41.98								
12	8 " Transport Clearings / PBI freight bill	468												166.78						4.16 4.68
13	8 " Crane Supply Co. Invoice 676757	469							46.28											
14	8 " Am. Inst. of Chemists, Inc dues til 31 Dec 1974	470																		25.00
15	8 " Bolt + Nut Supply Invoice 022209	471							15.43											
16	8 " Sears april bill 73.02 Cap eq. + 21.46 supplies = $94.48	472					21.46	73.02 (Sander - Polisher)												
17	8 missile Supply April abrasive "fist" 55.18	473	wire brushes etc.				176.56													
18	8 Ahlanders April	474					1.50													
19	8 Fastener Engineering Invoice 17649	475							8.39											
20	8 Dept of Utilities til April 19	476							~~8.39~~	17.41										
21	8 AMICA Insurance # 950543-0002	477								~~17.41~~										
22	9 Des Fed Sav → First Security Bank	~	800.00	<800.00>															234.50	
23	8 First Security Bank Analysis charge April 24	~														1.49				
24	9 Hush's Nylon Straps	478							11.29											
25	13 Loan from H. Tracy and Ida Rose Hall (formerly Ellen Fed Inc. Tax refund check for 1973)		1376.46																	
26	13 First Security Bank Interest due May 15 on $10,000. loan	479													250.00					
27	13 Hush's nylon webbing	480							11.84											
28	14 Leonner Pepper Co. Steel	481							27.76											
29	16 Leonner Pepper Co. steel	482							26.50											
30	16 Wesley H. Lifferth net wages May 1-15	483												217.95						
31	17 Mtn Fuel Supply to may 7	484								10.50										
32	17 Wycoff Co. express bolts	485																		2.80
33	18 Metal sales Inc. tubing SS 304	486							77.02											
34	21 ~~Fries U.S. Surplus Sale HB 41-4322 Bid Deposit item 13 with press~~	487	VOID		not high bidder			102.20												
35	VOID	488																		
36	22 Hush's nylon Webbing straps invoice 4252	489							13.59											
37	23 Mtn Bell to may 13	490								32.44										
38	23 Leonner Pepper Co. steel	491							51.48											
39	28 Hush's nylon straps invoice # 4307	492							5.35											
40																				
			5807.24	23.00			16.38.59	717.210	1622.359	548.15	—	3.42.84	85.019	3176.98	3346.53	2744.49	—	17.18	2829.84	529.68