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

	1975 Aug Contd		Chk No.	1 First Security checking acct	2 Deseret Federal savings acct	3	4	5 Supplies	6 Capital Equipment	7	8 Utilities	9 Travel	10 Automotive	11 Sales	12 Wages net	13 Interest paid out	14 Fees	15 Books	16 Rents	17 Insurance	18 Misc.
* 1	5	Leamer Pepper Co steel	869					293 34													
2	5	Abrasive and Tool Specialties, Inc. carbide inserts	870					295 31													
3	5	" " " " " " "	871					17 90													
4	5	Amoco oil Co. to July 17	872										37 86								
5	5	Sears July	873					34 33													
6	5	Metal Sales, Inc. Invoice 733 8810 10	874					39 25													
* 7	11	H. TRACY HALL sales tax on $350. purchase (see personal check #527 paid directly to Boyd Martin Co on Weedeater) check # 530	—		16 63																
8																					
9	11	Engine Research Co. shop rent			21 25																
10	12	Billings Energy Research Corp " "			8 75																
11	16	Ahlanders July	875					38 28													
12	16	Chevron oil July Industrial oils	876					23 09													
13	16	Dept of Utilities to July 14	877								22 64										
14	16	New Draulics seals for 300 ton cubic Press II	878						96 04												
* 15	16	Kirkhoff Transformer for " " " "	879						468 00												
16	19	Transport Clearings steel shipment freight	880																	freight →	90 49
17	28	Dis 7ed Savings withdrawal → deposited 1st Sec. Bank	—	3200 00	<3200 00>																
18	28	Wesley H. Lifferth net salary aug	881												663 68						
19	28	First Security Bank / Federal Tax Deposit aug	882											196 60							
20	28	Abrasive & Tool Specialties Invoices 12747 & 12714	883					198 14													
* 21	28	Huston Hydraulics invoice 13544 pumps for C.P. 300 T II CP 300T	884						879 31												
* 22	28	Byll Research Machine Shop on acct misc work reversed	885						741 32											misc work	741 32
23	28	Transport Clearings / IML freight	886																	freight →	29 79
24	28	Finesaver Industrial shop supplies Invoice C07471	887					28 01													
25	28	Bolt & nut Supply bolts for C.P. 300T II invoice 506486	888					21 79													
26	28	Industrial Heat Treat Invoice A6700 for 300T C.P. II	889					31 45													
27	28	Provo Floral Funeral Flowers George Frove McCartney Mfg	890																	funeral flowers →	17 75
* 28	28	Hansen Wholesale Electric aug	891					16 05													
29	28	Mountain Bell to aug 13	892								30 54										
30	28	Amoco oil	893										33 38								
31	28	Dept retail to aug 14	894								39 73										
32	28	First Security / Bankamericard to aug 27	895					55 18													
* 33	28	Woodlyn Industries advertising pens	896																	advertising →	33 90
34	28	Ahlander Hardware	897					20 08													
35	28	Wesley H. Lifferth Bonus (less Soc. Sec. Tx) 1974-75 FY	899												525 51						
* 36	28	Abrasive Tool & Specialties Invoices 12864 & 13036 cutters	898					180 82													
—		VOID	{899 901}																		
38	28	Production Tools Invoice 16107	900					31 71													
39	31	Wesley H. Lifferth Bonus 1974-75 FY	302												454 51						
* 40	31	Metal Carbides Corp Invoice 228 593 Carbide for 300 ton C.P. II	303					272 84													
				77700 00	76700 00				2243 20												
				1674136 7+	784406 4+		22500 20	100000	49022	2416 182	8401	80928	2566 43	9924 3	44197 9	65443 13	1525 15	36175	9789	34134 83	26986	48477 21

deposit omitted 11 Aug 1975