1974

H. TRACY HALL INC.
1199 COLUMBIA LANE
P. O. BOX 7533 UNIV. STA.
PROVO, UTAH 84601

Jobs Costs		Check No.	First Security Bank Deposits	Deseret Federal Savings	Loan Repayment (principal)	Supplies	Capital Equipment	1000 Ton Inverted Ram Press	Utilities	Travel	Automotive	Taxes	Wages	Interest Paid out	Fees	Books	Rents	Insurance	Misc
16	First Security Bank pay-off note principal → (money loaned to build 1000 ton Press) interest →	520			70 000 00									1256 94					
16	Haskel Engineering Hydraulics for 1000 ton I.R. Press	521						3035 94											
16	James Horn, work on 1000 ton press invoice of Mar 25	522						764 50											
16	Dept of Utilities to June 20	523							10 75										
16	Timesaver Industrial Invoice B 02380	524				47 94													
16	Mountain Fuel Supply to June 17	525							8 34										
16	Ahlanders Hardware to June 30	526						285 43											
16	Sears to June 30th	527				59 18													
16	Amoco (gasoline) to June 19	528									26 73								
16	First Security Bankamericard ecstasy Lumber, paint	529						83 91											
16	~~Frank A. Childs/Tri~~ assistance in delivering																		
16	Lite Way Industries, assistance in delivery & setup press in Canada	530						1500 00											
17	H. Tracy Hall, reimburse out-of-pocket expense delivery of press	531						1027 43											102
17	H. Tracy Hall chev truck rental for all of 1973 and 1974	532														2220 00			
17	H. Tracy and Ida Rose L. Hall shop rental all of 1973 & 1974	533														3000 00			
17	Ida Rose L. Hall ~~wages~~ for 24 mo. (all 1973 + 1974)	534											897 80						
17	Intermountain Farmers plastic sheet to pack press	535						35 84											
17	H. Tracy Hall, reimburse misc expend fall 1973 to 11 July 1974	536																	456 82
17	Deseret Federal Savings & Loan deposit to acct 32191	537	(25 000 00)	25 000 00															
18	First Security Bank/Fed Tax Deposit qtr ending June 30th	538												348 68					
18	State Tax Commission of Utah Income Tax withheld Apr-June	539												34 71					
18	Utah Dept of Unemployment Security Apr-June Tax	540												37 12					
18	The State Insurance Fund Jan-June 1974	541												24 63					
18	State Tax Commission of Utah use tax Apr-June	542												99 52					
19	DBT Co/AMOCO (own Directors) Hydraulic oil & molybdate Invoice 2003	543						187 19											
19	Pole Line District Co. Electrical Invoices 65624, 65455, 64853	544						216 68											
19	Mtn Fuel Supply To July 9	545							5 52										
22	BYU Research Shop work on 1000 ton cubic Press Invoice # 29884	546						870 41											
22	Mtn Bell to July 13	547							95 53										
August																			
1	Amoco gas diesel fuel oil to July 19	548									83 26								
1	Acme Crane Rental (Lifting 1000 Ton I. Ram Press	549						50 00											
1	Sigma Xi dues 74-75 DUES	550																	12 00
1	John V. Carr & Son Customs Brokers Press Rel	551													8 50				
5	First Security Bank Cashier's check #33-27728 which is "earnest money" deposit (plus accumulated interest thereon) of Universal Systems Britannia on 1000 ton Inv. Ram Cubic Press.			37 876 04															
			2139 46 50	45 000 00	70 000 00	151 11 98	45 538 84	26 503 18	704 73	—	511 00	1896 01	4264 27	5167 38	239 96	—	5327 18	282 04	2044 01