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

1974-75 F.Y.

1974 Cont'd		Check No.	1 First Security Bank Deposits	2 Deseret Federal Savings	3	4	5 Supplies	6 Capital Equipment	7 1000 Ton Inverted Ram Press	8 Utilities	9 Travel	10 Automotive	11 Taxes	12 Wages (net)	13 Interest paid out	14 Fees	15 Banks	16 Rents	17 Insurance	18 Misc.
Nov																				
25	Mtn. Bell to Nov 13	646								32.91										
25	Answer 24 to Nov 15	647										35.62								
25	Pole Line Distrib. Easy Heat Mats	648																		
25	check #381 H. Tracy Hall (personal) for above Easy Heat Mats	—		268.72																
25	Reimbursement / H. T. Hall misc. out of pocket expense	649																		195.70
DEC																				
3	Ronald E. Bichert wages (9.5 Hrs. Nov & Dec @ $4.00 = $38.00)	650												38.00						
3	Wesley Lyffith wages Nov 16-30	651												143.68						
5	Richard Ives/machine Tool Invoice No. 57971, 6" Vise	652						304.62												
5	BYU/Research Machine Shop Invoice H21995 Inv. Ram Cub. Press Work	653						160.83												
5	Lamer Pepper Co. November Steel for 300 ton Inv. Ram Cubic Press	654						417.45												
5	The Raine Co. Invoice 41540	655						119.84												
5	Alexander Hardware Nov.	656						16.48												
5	Dept of Utilities to Nov 20	657								21.26										
5	Sears Tools for 300 ton Inv. Ram Cubic Press Improvements	658						88.64												
5	Adams & Adams Patent Renewal	659														25.50				
5	Deseret Federal Savings Withdrawal	—	1000.00	(1000.00)																
6	United Nations UNDP / Natl Physical Lab India 50% payment on purchase of 300 ton inverted ram cubic press (sold to them as a 200 ton unit) chk #159 1-15/210-15 dated 3 DEC 74		38370.00																	
6	Deseret Federal Savings Deposit acct 32191 (transfer)	660		(37000.00)	37000.00															
9	Bolt + Nut Supply Invoice 6726 bolts for 300 ton Inv Ram Press	661						124.05												
9	Salt Lake Instrument Service Invoice 5247 meters 5	662						755.50												
16	Ron Watson Contract work on SCR Control 300 ton Inv. Ram Press	663						~~87.50~~												87.50
17	Wesley W. Lyffith net wages 1-15 Dec	664												260.33						
17	Engine Research chk #1334 Dec 16, 1974 for shop use	—	90.00																	
20	Wesley Lyffith net wages Dec 16-31 period	665												104.21						
30	Calvert Bros COD shipment forgoven Std + A. Certified check 1st Sec. Bank C.O.D.	666						490.01												
31	Interest Deseret Federal Savings 4th quarter			253.26																
JAN	1975																			
2	Deseret Fed Savings withdrawal → First Security Bank Deposit	—	5000.00	(5000.00)																
2	~~Harvey Products Inc. Enterprise Lathe~~	667	VOID																	
6	Pole-Line Distrib Co. Invoices 109559, 110353, 105043 / 300 Ton Inv. Ram Press	668						356.43												
6	Alexander Hardware Dec supplies	669						150.17												
6	Learner Pepper Co steel 300 ton Inv Ram Press import.	670						~~720~~ 7.80												
6	Lineaver Industrial invoice B02810	671						20.60												
6	Hackel Engineering Invoices 66158+67419 / 300 Ton Press improv	672						100.02												
			7x[illegible]	[illegible]				1142.48	[illegible]	[illegible]				[illegible]						