1974

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

May Date		Check no.	1 1st Security Bank Deposits	2 Deseret Federal Savings	3	4	5 Supplies	6 Capital Equipment	7 1000 ton Press	8 Utilities	9 Travel	10 Automotive	11 Taxes	12 Wages	13 Interest Paid out	14 Fees	15 Books	16 Rents	17 Insurance	18 Misc.
29	Tanner Pepper Co steel	493							30 89											
30	" " "	494							10 30											
	VOID	495																		
3 JUNE	net Wages May 16-31 Wesley Lifferth	496												282 47						
4 "	First Sec. Bank Interest on $10,000. note due June 8	497													250 00					
10 "	Tanner Pepper Co. steel	498							19 00											
10 "	Provo Steel + Supply	499							10 5 84											
11 "	Transport Clearings PBI Freight Bill # 699171	500																		48 56
	Bank Analysis charge May	—														1 00				
11 "	Alexander's Hardware May	501					66 27													1 90
11 "	Wycoff Co. 2 press	502								11 57										
11 "	Chgt by retail to May 20	503										22 88								
11 "	Bankamericard/Pitstop lubrication	504							17 09											
11 "	Bolt + Nut Supply May	505										35 29								
11 "	Amoco gas + oil to May 20	506							164 1 96											
11 "	BYU/Research Machine Shop Invoice H 27972	507																		
5 June	Loan From Ida-Rose L. Hall	—		5000 00																
~~12~~	~~Deseret Federal Savings → 1st Security Bank~~	—	~~4000 00~~	~~(4000 00)~~																
12	First Security Bank Interest on 20,000 loan matd 10 June 1974 (note was renewed before due date, new note is due Dec 7, 1974)	508													314 31					
	VOID	509																		
15	Wesley Lifferth net wages June 1-15, 1974	510												212 32						
13	Deseret Federal Savings → 1st Security Bank	—	5000 00	(5000 00)																
24	Date City Steel Invoice 6-86460	511							152 82											
24	Electric Motor Service Invoice A 5809	512								135 30										
24	Fastener Engineering Invoices 18928 & 19302	513								41 24										
X 24	Applied Power International Invoice 87494 improvements to 300 ton inv. ram cubic press	514								2191 14										
24	Mtn Fuel to June 6	515									4 67									
24	Mtn Bell to June 13	516									25 20									
24	Deseret Federal Savings withdrawal	—	3000 00	(3000 00)																
25	Tanner Pepper Co. steel invoice 12189	517							26 13											
25	Ron + Ralph Wilson Contract electrical on Press	518							220 00											
	June 30 Savings interest			76 59																
JULY																				
9	Midland Cartage London, Ont. Assistance moving Press	519							~~993 63~~ VOID		STOPPED PAYMENT		OVERCHARGE							
16	University of Western Ontario Chk # 2070019 dtd 11 July 1974 payment on 1000 ton Inverted Ram Cubic Press		11 0000 00																	

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