

1974

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

May month	check no.	1st Security Bank deposits	Deseret Federal Savings	Supplies	Capital Equipment	1000 ton Press	Utilities	Travel	Automotive	Taxes	Wages	Interest Paid out	Fees	Borles	Rents	Insurance	Misc
27	Leamer Pepper Co					30 87											
30	" " "					10 30											
	VOID																
3 JUNE	net wages May 16-31 Wesley Liffarth										282.47						
4 "	First Sec. Bank interest on 10,000 note due June 8											250.00					
10	Leamer Pepper Co. steel					19 00											
10	Provo Steel + supply					10 5 81											
11	Transport Clearings PBI Freight Bill # 699171																48.58
11	Bank Analysis Charge May												1.00				
11	Ablander's Hardware May chain 43.21			66 27													
11	Weyerhoff Co. 24 press																1.90
11	Dept of retail to May 20																
11	BankAmericard/Pitstop lubrication																
11	Bolt + Nut Supply May																
11	Amoco gas + oil to May 20																
11	BYU/Research Machine Shop Invoice H 29972																
5 June	Loan From Ida Rose L. Hall/Tracy Hall family		5000 00														
12	Deseret Federal Savings → 1st Security Bank		4000 00														
12	First Security Bank interest on 20,000 loan until 10 June 1974 (note was renewed before due date. New note is due Dec 7, 1974)											314.31					
	VOID																
15	Wesley Liffarth net wages June 1-15, 1974										212.32						
13	Deseret Federal Savings → 1st Security Bank		5000 00														
24	Date City Steel Invoice 6-26660																
24	Electric Motor Service Invoice A 5809						152 82										
24	Fastener Engineering Invoice 18929 & 19302						135 30										
24	Applied Power International Invoice 87994 improvements to 300 ton inv. ram cubic press						41 26										
24	with Fuel to June 6																
24	with Bill to June 13																
24	Deseret Federal Savings withdrawal		3000 00														
25	Leamer Pepper Co. steel invoice 12187																
25	Ron + Ralph Wilson Contract electrical on Press																
30	June 30 Savings interest																76 59
JULY																	
9	Midland Cartage London, Ont. Assistance moving Press																
16	University of Western Ontario ch# 2070019 date 11 July 1974 payment on 1000 ton Deseret Ram Cubic Press		11,000 00														

170481 622800 1824622 52949 - 46101 250019 364177 891029 570199 - 1718 33244 50017