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

(1974) 1974

	April Cr'dit		Check No.	1st Security Bank Deposits	Deseret Federal Savings	Supplies	Capital Equipment	1000 TON PRESS	Utilities	Travel	Automotive	Taxes	Wages	Interest Paid Out	Fees	Books	Rents	Insurance	Misc
1	11	State Tax Commission Withheld Income Tax 1 Jan - 31 Mar 1974	459									15.02							
2	11	" " " Sales/use taxes " "	460									8.13							
3	19	Wesley N Lifferth net wages April 1-15, 1974	461										109.23						
4	19	Karl P. Lifferth " " " "	462										83.14						
5	19	Intn Fuel Supply to April 5	463						18.41										
6	30	Haskel Engineering wiper seals Invoice 26497	464					6.90											
7																			
8																			
9	1 May	intn Bell to April 13	465						22.06										
10	1 "	Amoco Oil Co	466								41.98								
11	1 "	Wesley N Lifferth net wages April 16-30, 1974	467										166.78						
12	8 "	Transport Clearings / PST freight bill	468																4.63
13	8 "	Crane Supply Co. Invoice 676757	469					46.28											
14	8 "	Am. Inst. of Chemists, Inc dues Jul 31 Dec 1974	470																25.00
15	8 "	Bolt & Nut Supply Invoice 022209	471					15.43											
16	8 "	Sears April bill 73.02 Cap Ly. + 21.46 supplies = 94.48	472			21.46	73.02 (Sander-Polisher)												
17	8	Missile Supply April	473			176.56													
18	8	Ahlanders April	474			1.50													
19	8	Fastener Engineering Invoice 17649	475					8.39											
20	8	Dept of Utilities Jul 1 April 19	476					~~8.39~~	17.41										
21	8	AMICA Insurance # 950543-0002	477						~~17.41~~										
22	9	Des Fed Sav → First Security Bank	~	800.00	<800.00>													234.50	
23	8	First Security Bank Analysis charge April 24	~												1.49				
24	9	Hirsh's Nylon Straps	478					11.29											
25	13	Loan from N. Tracy and Ila Rose Hall (then Fed Sec Tax refund (check for 1973)		1376.46															
26	13	First Security Bank Interest due May 15 on $10,000. loan	479											250.00					
27	13	Hirsh's nylon webbing	480					11.84											
28	14	Lemmer Pepper Co. Steel	481					27.76											
29	16	Lemmer Pepper Co. steel	482					26.50											
30	16	Wesley N. Lifferth net wages May 1-15	483										217.95						
31	17	intn Fuel Supply to may 7	484						10.50										
32	17	Wycoff Co. express belts	485																2.85
33	12	Metal Sales Inc tubing ss 304	48					77.02											
34	21	~~From U.S. Graphite Inc Kalamazoo Mich Repair Item 13 Ltd Repair Item price~~	487	VOID	not high bidder			~~102.30~~											
35		VOID	488																
36	22	Hirsh's Nylon Webbing straps invoice 4252	489					13.59											
37	23	Intn Bell to May 13	49[illegible]						32.44										
38	23	Lemmer Pepper Co. steel	490					51.48											
39	28	Hirsh's nylon straps invoice # 4307	491					5.35											
40																			

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