H. TRACY HALL, INC.
1150 COLUMBIA LANE
P. O. BOX 7533 UNIV. STA.
PROVO, UTAH 84601

1974

April Contd		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
11	State Tax Commission	Withld Income Tax 1 Jan - 31 Mar 1974	459								15.02							
11	" " "	Sales/use taxes " "	460								8.13							
19	Wesley H. Lifferth	net wages april 1-15, 1974	461									109.23						
19	Karl P. Lifferth	" " " "	462									83.14						
19	Provo Fuel Supply	to april 5	463					18.41										
30	Haskel Engineering	wpn sale Invoice 26497	464				6.90											
1 May	Provo Bell	to april 13	465					22.06										4.63
1 "	Amoco Oil Co		466							41.98								
1 "	Wesley H. Lifferth	net wages April 16-30, 1974	467									166.78						
8 "	Transport Clearings	PD2 freight bill	468															25.00
8 "	Crane Supply Co.	Invoice 676757	469				46.28											
8 "	Am. Inst. of Chemists, Inc	Dues til 31 Dec 1974	470															
8 "	Bolt & nut Supply	Invoice 022209	471				15.43											
8 "	Sears	april bill 73.02 Cap eq. + 21.46 supplies = 94.48	472		21.46	73.02 (Sander-Polisher)												
8	Missile Supply	April drawing fee 55.19	473	wire brushes etc.	176.56													
8	Alexanders	April	474		1.50													
8	Fastener Engineering	Invoice 17649	475				8.39											
8	Dept of Utilities	bill of April 19	476				~~8.39~~	17.41										
8	AMICA	Insurance # 950 543-0002	477					~~17.41~~										
9	Chas Fed Sav →	First Security Bank	~	800.00	<800.00>													
8	First Security Bank	Analysis charge April 24	~															
9	Hirsch's	Nylon Straps	478					11.29										
13	Loan from H. Tracy and The Box Hall	(Partial) Fed Inc Tax refund check for 1973		1376.46														
13	First Security Bank	Interest due May 15 on $10,000 loan	479															
13	Hirsch's	nylon webbing	480					11.84										
14	Lennox Pepper Co.	Steel	481					27.76										
16	Lennox Pepper Co.	steel	482					26.50										
16	Wesley H. Lifferth	net wages May 1-15	483									217.95						
17	Provo Fuel Supply	to may 7	484						10.50									
17	Wycoff Co.	express belts	485					77.07										2.80
12	Metal sales Inc.	Tubing SS 304	486															
21	Jones U.S.	~~Staples Sale IFB 41-74322 Bid opened Mar 13 Deposit Mar 15~~	487	VOID		not high bidder		~~102.20~~										
		VOID	488															
22	Hirsch's	Nylon Webbing straps invoice 4257	489					13.59										
23	Provo Bell	to may 13	490						32.44									
23	Lennox Pepper Co.	steel	470					51.48										
28	Hirsch's	nylon straps invoice # 4307	491					5.35										
														234.50				
												1.49						
												250.00						