1974-75 FY

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

Date	Description	Check No.	First Security Bank Deposits	Deseret Federal Savings	Supplies	Capital Equipment	1000 Ton Inverted Ram Press	Utilities	Travel	Automotive	Taxes	Wages (net)	Interest paid out	Fees	Books	Rents	Insurance	Misc
OCT cont'd	1974																	
12	Ahlander Hardware Sept supplies	615			8.53													
12	Bolt & Nut Supply " "	616			12.51													
12	Bankamericard addtl delivery costs 1000 ton Inv Ram Press Canada	617					84.01											
14	Sales/use tax, State of Utah July-Sep 1974	618									129.11							
14	American Physical Society dues 1st half of 1975	619															dues	12.50
14	Popular Science renewals 1975 (5 subscriptions)	620															subscriptions	17.50
14	Des Fed Sav withdrawal → deposit 1st Sec Bank	—	12000.00	<12000.00>														
16	BYU Bookstore Technical Books	621													27.76			
16	Mtn Fuel Supply to oct 7	622						3.58										
16	Timpanogos Club of Utah	623															dues	49.00
19	Wesley Lifferth net wages oct 1-15, 1974	624										214.35						
21	Loans from H Tracy Hall family (stockholders)	—	10000.00															
28	Am Chem Soc subscription E-chem	625															subscription	6.00
29	Mtn Bell to oct 17	626						36.77										
29	Amoco Oil	627								17.70								
NOV	1974																	
4	Wesley Lifferth net wages oct 16-31	628										214.35						
4	Flx Corp Kirkhof Xfmr Div improve 300 ton cubic press (invoice 3323)	629				450.00												
4	Ahlanders Hardware oct	630			15.48													
4	Dept of Util to oct 22	631						18.58										
4	Am. Chem Soc. dues 1975	632															dues	29.00
5	Des Fed Sav withdraw → 1st Sec Bank Deposit	—	~~1000~~ —	~~(1000.00)~~														
			1500.00	<1500.00>														
5	Ace Rents Fork Lift Rental	633														35.64		
6	Merck & Co. Merck Index 8th Ed	634													15.00			
8	Engine Research shop rental check #1319 dated Nov 7, 1974	—	48.75															
11	BYU/Res Shop Norton Grinder (used)	635				750.00												
14	Crane Co. plumbing supplies oct 31 bill	636			64.71													
14	H Tracy Hall personal for above plumbing supplies + 2.91 sales tax	—	67.62															
14	Quality Plating Co improvements to 300 ton Inv. Ram press	637				15.05												
15	Mtn Fuel Supply to Nov 5	638						7.11										
~~15~~	~~Industrial Supply saw blades~~	~~639~~			~~113.80~~	VOID												
15	Industrial Supply band saw blades	640	~~1500.00~~	~~(1500.00)~~	118.92													
19	Wesley Lifferth net wages Nov 1-15	641										170.48						
25	Industrial Heat Treat for 300 ton Inv Ram press improve	642				26.57												
25	Elmer Fox & Co Income Tax prep	643												325.00				
25	New Drawlics Improve 300 ton Inv Ram Press	644				60.31												
25	Timesaver Industrial supplies	645			101.75													
			30872.63	30194	401.70	2984.15	84.01	127.62		298.47	300.00	904.22		325.00	48.71	35.64		718.20