

# Tracy Hall Inc. FY 1974-75

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

| 1976<br>Aug<br>Contd | 1976<br>Aug<br>Contd                                   | 1976<br>Aug<br>Contd   | 1976<br>Aug<br>Contd | 1976<br>Aug<br>Contd | 1976<br>Aug<br>Contd | 1976<br>Aug<br>Contd | 1976<br>Aug<br>Contd | 1976<br>Aug<br>Contd | 1976<br>Aug<br>Contd | 1976<br>Aug<br>Contd | 1976<br>Aug<br>Contd | 1976<br>Aug<br>Contd | 1976<br>Aug<br>Contd | 1976<br>Aug<br>Contd | 1976<br>Aug<br>Contd | 1976<br>Aug<br>Contd | 1976<br>Aug<br>Contd | 1976<br>Aug<br>Contd    |
|----------------------|--|--|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|-------------------------|
| 1                    | 2  | 3  | 4                    | 5                    | 6                    | 7                    | 8                    | 9                    | 10                   | 11                   | 12                   | 13                   | 14                   | 15                   | 16                   | 17                   | 18                   | 19                      |
| 1                    | 2  | 3  | 4                    | 5                    | 6                    | 7                    | 8                    | 9                    | 10                   | 11                   | 12                   | 13                   | 14                   | 15                   | 16                   | 17                   | 18                   | 19                      |
| 1                    | 2  | 3  | 4                    | 5                    | 6                    | 7                    | 8                    | 9                    | 10                   | 11                   | 12                   | 13                   | 14                   | 15                   | 16                   | 17                   | 18                   | 19                      |
| * 5                  | Lawyer Pappas Co                                       | steel  | 868                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 5                    | abrasive and Tool specialties, Inc                     | carbide inserts  | 870                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 5                    | "  | "  | 871                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 5                    | Quoco oil Co.  | to July 17   | 872                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 5                    | Sears  | July   | 873                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 5                    | Metal Sales, Inc                                       | Invoice 733 580 10   | 874                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| * 11                 | H. TRACY HALL  | scholar on \$350 purchase (see personal check #527 paid directly to Boyd Martin Co on Wednesday) 530 | -                    | 16.63                |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 11                   | Sigma Research Co                                      | shop rent  |                      | 21.25                |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 11                   | Bellows Energy Research Corp                           | "  |                      | 8.75                 |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 11                   | Chlanders  | July   | 875                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 11                   | Chevron oil  | July Industrial oils   | 876                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 14                   | Dept of utilities                                      | to July 14   | 877                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 14                   | New Dranliss   | seals for 30ton cube Press II  | 878                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| * 15                 | Kirkhoff Transformers                                  | for " " "  | 879                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 19                   | Transport Clearing                                     | steel shipment freight   | 880                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 28                   | See Fed savings withdrawal + deposited in 1st Nat Bank |  | -                    | 3200.00              |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      | freight -> 90.49        |
| 28                   | Wesley H. Liffarth                                     | ret salary aug   | 881                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 28                   | First Security Bank / Federal Sav Deposit              | aug  | 882                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 28                   | abrasive + Tool specialties                            | Invoices 12717 + 12714   | 883                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| * 28                 | Austin Hydraulics                                      | invoice 13544 pump for C.P. 300 T #  | 884                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| * 28                 | BYU Research Machine Shop                              | on acct misc work round  | 885                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 28                   | Transport Clearing / IML                               | freight  | 886                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 28                   | Trinacror Industrial                                   | shop supplies C 07471  | 887                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 28                   | Belt + nut supply                                      | lots for C.P. 300 T # invoice 506486   | 888                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 28                   | Industrial Heat Treat                                  | Invoice A6100 for 300T C.P. #  | 889                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 28                   | Provo Floral   | Funeral Flowers George Frome Military Hq   | 890                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| * 28                 | Hansen Wholesale Electric                              | aug  | 891                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      | funeral flowers - 17.75 |
| 28                   | Mountain Bell  | to Aug 13  | 892                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 28                   | Quoco oil  |  | 893                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 28                   | Dept retail to aug 14                                  |  | 894                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 28                   | First Security/BankAmericant                           | to aug 27  | 895                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| * 28                 | Woodlyn Industries                                     | advertising pens   | 896                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 28                   | Chlanders Hardware                                     |  | 897                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 28                   | Wesley H. Liffarth                                     | Bonus (see see see Tax) 1974-75 FY   | 898                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| * 28                 | abrasive Tool + specialties                            | Invoices 12864 + 13036 entire  | 899                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 28                   | Production Tools                                       | Invoice 14107  | 900                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| 31                   | Wesley H. Liffarth                                     | Bonus 1974-75 FY   | 302                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |
| * 31                 | Metal Curlics Corp                                     | Invoice 229 573 cube for 300ton C.P. II  | 303                  |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                      |                         |

10791367+ 76411644

22,000.20 1,000,000 4,800.22 2,243.20 840 80,928 2,222.45 90,245

441,979 40,491.8 1,522.15 30.75 9789 2,104.00 2,070 48,172.1