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

1974

April Cont'd		Check No.	1 1st Security Bank Deposits	2 Deseret Federal Savings	3	4	5 Supplies	6 Capital Equipment	7 1000 TON PRESS	8 Utilities	9 Travel	10 Automotive	11 Taxes	12 Wages	13 Interest Paid out	14 Fees	15 Books	16 Rents	17 Insurance	18 Misc
11	State Tax Commission	Withhld Income Tax 1 Jan - 31 Mar 1974	459										15.02							
11	" " "	Sales/use taxes " "	460										8.13							
14	Wesley H Lifferth	net wages april 1-15, 1974	461											109.23						
14	Karl P. Lifferth	" " " "	462											83.14						
14	Mtn Fuel Supply	to april 5	463																	
30	Haskel Engineering	wiper seals Invoice 26497	464							18.41										
									6.90											
1 May	Mtn Bell	to april 13	465																	
1 "	Amoco oil Co		466							22.06										
1 "	Wesley H Lifferth	net wages April 16-30, 1974	467									41.98								
8 "	Transport Clearings	PBI freight bills	468											166.78						
8 "	Crane Supply Co.	Invoice 696757	469																	4.63
8 "	Am. Inst. of Chemists, Inc	dues til 31 Dec 1974	470						46.28											
8 "	Bolt & Nut Supply	Invoice 022209	471							15.43										25.00
8 "	Sears	april bill 73.02 Cap sq. + 21.46 supplies = $94.48	472				21.46	73.02 (Sander-Polisher)												
8	missile Supply	April	473				176.56													
8	Ahlanders	April	474				1.50													
8	Fastener Engineering	Invoice 17649	475						8.39											
8	Dept of Utilities	til April 19	476						~~8.39~~	17.41										
8	AMICA	Insurance #950543-0002	477							~~17.41~~										
9	Des Fed Sav →	First Security Bank	~	800.00	(800.00)															
8	First Security Bank	Analysis charge April 24	~																234.50	
9	Hirsh's	Nylon Straps	478						11.29							1.49				
13	Loan from H. Tracy and Ida Rae Hall	(then Fed Inc. tax refund check for 1973)		1376.46											250.00					
13	First Security Bank	Interest due May 15 on $10,000. loan	479						11.84											
13	Hirsh's	nylon webbing	480						27.76											
14	Lawmer Pepper Co.	Steel	481						26.50											
16	Lawmer Pepper Co.	steel	482							10.50				217.95						
16	Wesley H. Lifferth	net wages May 1-15	483						77.02											2.86
17	Mtn Fuel Supply	to may 7	484																	
17	Wycoff Co.	express belts	485						13.59											
17	Metal sales Inc.	Tubing ss 304	48							32.44										
21	~~Hirsh's~~	~~tarpaulin tube HB H-4321 Bid Deposit~~ item 13 omit price	~~487~~	VOID	not high bidder				102.20											
		VOID	488																	
22	Hirsh's	Nylon Webbing straps invoice 4257	489						51.48											
23	Mtn Bell	to may 13	49[illegible]						5.35											
23	Lawmer Pepper Co.	steel	490																	
28	Hirsh's	nylon straps invoice # 4307	492																	

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