1974

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

July Contd		Check No.	First Security Bank Deposits	Deseret Federal Savings	Loan Repayment (principal)	Supplies	Capital Equipment	1000 ton Invertel Ram Press	Utilities	Travel	Automotive	Taxes	Wages	Interest Paid out	Fees	Books	Rents	Insurance	Misc
16	First Security Bank pay-off notes principal → (money borrowed to build 1000 ton Press) interest →	520			70 000 00									1256 94					
16	Haskel Engineering Hydraulics for 1000 ton I.R. Press	521						3035.94											
16	James Hoen, work on 1000 ton press invoice of Mar 25	522						764.50											
16	Dept of Utilities to June 20	523							10 75										
16	Limesaver Industrial Invoice B 02380	524				47.94													
16	Mountain Fuel Supply to June 17	525							8 34										
16	Ahlanders Hardware to June 30	526						285.43											
16	Sears to June 30th	527				59.18													
16	Amoco (gasoline) to June 19	528									26 73								
16	First Security Bank americard crating lumber, paint	529						83 91											
~~16~~	~~Fred D. Childs/Lite assistance in delivering~~																		
16	Lite-Way Industries. assistance in delivery & set-up press in Canada	530						1500 00											
17	H. Tracy Hall, reimburse out-of-pocket expense delivery of press	531						1027 43											
17	H. Tracy Hall chev. truck rental for all of 1973 and 1974	532																	102
17	H Tracy and Ida Rose L. Hall shop rental all of 1973 & 1974	533															2220 00		
17	Ida Rose L. Hall net wages for 24 mo. (all 1973 & 1974)	534															3000 00		
17	Intermountain Farmers plastic sheet to pack press	535						35 84					897.80						
17	H. Tracy Hall, reimburse misc expend fall 1973 to 16 July 1974	536																	
17	Deseret Federal Savings & loan deposit to acct 32191	537	<25 000 00>	25 000 00															456.86
18	First Security Bank/Fed Tax Deposit qtr ending June 30th	538										348.68							
18	State Tax Commission of Utah Income Tax withheld Apr-June	539										36.71							
18	Utah Dept of Unemployment Security Apr-June Tax	540										37.18							
18	The State Insurance Fund Jan-June 1974	541										24.63							
18	State Tax Commission of Utah use tax Apr-June	542										99.52							
19	DBT Co/AMOCO (Owen Christensen) Hydraulic oil & molykote Invoice 2003	543						187 14											
19	Pole Line Distrib Co. Electrical Invoices 68624, 65455, 64853	544						216 68											
19	Mtn Fuel Supply to July 8	545							5 52										
22	BYU Research Shop work on 1000 ton Cubic Press Invoice H 29984	546						870 41											
22	Mtn Bell to July 13	547							95 53										
August																			
1	Amoco gas diesel fuel oil to July 19	548									83 26								
1	Acme Crane Rental (lifting 1000 ton I. Ram Press	549						50 00											
1	Sigma Xi dues 74-75 DUES	550																	12 00
1	John V. Carr & Son Customs Brokers Press bal	551													8.50				
5	First Security Bank Cashier's check #33-27728 which is $35,000.00 "ernest money" deposit (plus accumulated interest thereon) of Univ. of Western Ontario on 1000 ton Inv. Ram Cubic Press.		37876 04																

40002582