1974 H. TRACY HALL, INC.
1190 COLUMBIA LANE
P. O. BOX 7533 UNIV. STA.
PROVO, UTAH 84601

END 1973-74 FISCAL YEAR

August Cont'd		CHECK No.	1 First Security Bank Deposits	2 Deseret Federal Savings	3 Distributed Earnings Fiscal 1973-74 Sp1 - Aug 31	4	5 Supplies	6 Capital Equipment	7 1000 Ton Inverted Ram Press	8 Utilities	9 Travel	10 Automotive	11 Taxes	12 Wages (net)	13 Interest Paid out	14 Fees	15 Books	16 Rents	17 Insurance	18 Misc
5	Daniel & Sherlene H. Bartholomew 7% owner	552			3500 00															
5	H. Tracy Jr & Elizabeth H. Hall 7%	553			3500 00															
5	David R. & Karen V. Hall 7%	554			3500 00															
5	J. Martin & Elizabeth H. Neil 7%	555			3500 00															
5	Virginia Hall 7%	556			3500 00															
5	Charlotte Hall 7%	557			3500 00															
5	Ida-Rose L. Hall Custodian for Nancy Hall 7%	558			3500 00															
5	H. Tracy Hall 27%	559			6000 00															
5	Ida-Rose L. Hall 24%	560			6000 00															
5	Dept Utilities to July 25	561								10 41										
6	First Security Bank americard to July 27	562							412 95											
9	Learner Pepper Co. Steel to improve 300 ton Inv. Ram Press	564						166 11												
6	Medland Cartage assistance in moving Press in Canada	563							500 00											
12	Rodeway Inn eve of Aug 15th Dr & mrs B.K. Agarwalla, New Delhi	565																		
13	Wycoff Co T 44539 express	566							2 15											15 90
16	Wesley H. Lifferth net wages Aug 1-15, 1974	568												175 68						
15	Bradshaw Parts Barrell Pump	567					14 34													
20	Midland Cartage	569							473 63											
24	Timesaver Industrial invoice B 04860	570					66 82													
24	Wycoff Co. 6.24.74 express	571																		
24	Autoclave Engineers Improvements to 300 ton Inv. Ram. Press invoice # 10-715 dated Aug 8, 1974	572						345 55												2 80
24	Mtn Bell to Aug 13	573								67 48										
24	Haskel Engg Invoice 54974 improve to 300 ton Inv. Ram Press	574						24 63												
24	Gate City Steel Invoice 6-89122	575					405 86													
24	H. Tracy Hall, Interest due on note Aug 8	576													500 00					
24	H. Tracy Hall, 2 yrs interest on $1250, debenture (7%) due 5 Sept 1974	577													175 00					
26	Deseret Federal Sav Withdrawal → 1st Sec. Bank Deposit	—	1500 00	<1500 00>																
27	Amoco oil to Aug 19	578										119.15								
28	Sears to Aug 22	579					23 79													
29	Hansen Wholesale electric. Air Conditioner 184.10, supplies 141.64	580					141 64	184 10												
29	Keystone Tubular Service Invoice 053613 steel	581					810 73													
30	Deseret Fed. Sav. Withdrawal → First Sec. Bank Deposit	—	1500 00	<1500 00>																
31	Wesley Lifferth Aug 16-31	582												238.70						
31	Gustin Hydraulics oil Invoice 9652	583					105 15													
31	Dept of Utilities	584								22.77										
31	Bank Americard to Aug 27 Press delivery Canada $1484.79 Idaho Falls trip $54.51	585							1484.79		54.51									

END 1973-74 FISCAL YEAR

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