H. TRACY HALL, INC.
1190 COLUMBIA LANE
P. O. BOX 7339 UNIV. STA.
PROVO, UTAH 84601

1977			Check #	Deposits 1st Security Bank	Deposits Provo Federal	Supplies	Capital Equipment	Utilities	Travel	Automotive expense gas, oil, etc.
Nov	17	H. Tracy Hall out of pocket expenses Wash DC Trip Nov 11-15	118						54.55	
Nov	18	Autoclave Engineers P.O.# P-2427 Parts & Amendments to Inverted Rem 300 Ton Press Machine	116				46.12			
	18	Bill Trees c/o Invoice 008323 letterheads & envelopes	120			77.25				
	18	Gas & oil (Bank Card/1st Sec) to Nov 12 mostly A.C.S. Sporting Trip	121							28.46
	18	Motels & Meals (" " ") " " " "	121						123.09	
	18	Analysis Pad (" " " " "	121			4.60				
	20	Dep. Fed. Sav. → 1st Sec. Bank		500.00	<500.00>					
Dec	2	AMICA Insurance on 1977 Ford LTD	122							208.00
"	2	Crane Supply Invoice 760283 on taking supt.	123			21.57				
	2	Mountain Bell Nov 14-13 bill	124					23.58		
	13	Bennetts Nov 24 bill Manuf	125			32.41				
	13	Dept of Utilities Nov 13 bill	126					7.92		
	13	United Air Lines Wash DC T/A Nov 11-15 (Ted Rust)	127						262.00	
	13	Phi Kappa Phi Dues H.T. Hall	128							
	13	American Chem Soc. Group Resident Orth Inc. re H.T.H	129							
	13	Mtn Fuel Supply Co. for Dec 6	130					13.06		
	13	First Security Bankamericards to Nov 27 (geodesic)	131							11.07
	18	N. Tracy Hall Reimbursement postage, frgt, supplies	132			47.30				
	18	Dep Fed Sav → 1st Sec Bank		3500.00	<3500.00>					
	19	N. Tracy Hall Salary Supt - Dec @ 50/mo less Sub-Trans	133							
	19	Ida Rose L Hall Salary Supt - Dec @ 50/mo less Sub-Trans	134							
	19	N. Tracy Hall Chem Trans on 3rd Asp. Dec @ 85/mo.	135							
	19	N. Tracy Hall rent 1190 Columbia Lane @ 125/mo	136							
	26	National Recording of Invoices Travel Reimb Wash DC Nov 11-15		404.74						
		Chk #53584 15.25 / 540 Total Air 21.40								
	31	Interest			103.70					