1973 H. TRACY HALL, INC.
1190 COLUMBIA LANE
P. O. BOX 7533 UNIV. STA.
PROVO, UTAH 84601

not posted in 1973-74 fiscal year

		Check No	1 Deposits 1st Security Bank	2 Deposits Deseret Fed. Savings	3	4	5 Supplies	6 Capital Equipment	7 1000 Ton Inverted Ram Cubic Press	8 Utilities	9 Travel	10 Automotive gas, oil, etc.	11 Taxes	12 Wages ~~paid out~~	13 Interest paid out	14 Fees	15 Books	16 Rents	17	18 Misc
May																				
1	Mountain Bell to april 19	199								19 59										
1	Amoco oil Co.	200										24 07								
1	Phi Kappa Phi dues 1972-73 DUES	201																		5 00
1	Deseret Federal Savings → 1st Security Bank	—	600 00	<600 00>																
1	Amica Insurance Ford LTD	202										306 30								
1	Deseret Fed Savings → 1st Sec Bank	—	500 00	<500 00>																
1	Dept utilities	203								13 07										
2	CTC Supply 155 Clifford St. Providence R.I. slotting saws	204					73 84													
10	Foster gear via Barrett Freight COD & 1st Sec. Bank Cashier's Check	205							124 64											
5	$102.05 total — supplies	205					67 66													
5	entertain V.V. Ketchum, Hi P Phys. Moscow	205																		14 74
5	gas oil	205										24 45								
22	~~First Security Bank/Adams & Adams Patent Renewal Payment RSA67/1656~~	207																		37 25
29	Deseret Fed Sav → 1st Sec. Bank	—	500 00	<500 00>																
29	First Security Bank, purchase of Cashiers Check to pay Milne Truck lines for hauling steel from L.A. for 1000 ton Inv. Ram Press	208							255 60											
30	~~Treas of US 20% surplus bid deposit sale 41-3185~~	~~209~~	VOID not high bid					~~67 20~~												
30	~~" " " " " 41-3186~~	~~210~~	VOID not high bid					~~375 80~~												
JUNE																				
4	Timesaver Industrial invoice A 01216 lathe supplies	211					89 59													
4	Dept utilities to May 14	212								10 41										
4	Mtn. Fuel Supply to May 7	213								22 97										
4	Missile Supply invoice A 12023 shop supplies	214					53 07													
4	Mtn Bell to may 13	215								21 10										
4	Frigate Industrial Sales shop supplies	216					41 96													
4	John Wiley & Sons Pearson Metals (book)	217															35 62			
4	H. Tracy Hall reimburse misc out of pocket April & May	218					100 50													
4	Newcomen Society In North America dues 1973	219																		15 00
4	Des Fed Sav → First Security Bank	—	800	<800 00>																
9	U. of West Ontario chk # 2050155 audit # 5529 dated May 31, 1973		885																	
9	1st Sec Bank service charge May 31																			65
10	H. Tracy Hall, Jr. to purchase (at ~$100. discount) HP-45 calculator	221						290 33												
4	Amoco oil to May 21	220										38 16								
18	Time Saver Industrial Invoice A 01431 Tool Post	222					165 53													
18	Electric Motor Service	223					24 06													
18	First Security Bank Interest on $20,000 loan	224												387 50						
20	Time Saver Industrial	225					203 54													
20	Metal Carbides Corp invoices 207115 and 207148	226							2467 24											
21	Des Fed Sav → 1st Sec Bank		3250 00	<3250 00>																
									2847 48											

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