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

expense in 1973-74 fiscal year

JUNE CONT'D.		check no.	1 Deposits 1st Security Bank	2 Deposits Deseret Fed. Savings	3	4	5 Supplies	6 Capital Equip	7 1000 Ton Inverted Ram Cubic 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
26	Ida Rose Hall, reimburse for payment of PBT freight bill #567474	227																		44.95
26	M. L. Roskelley Co. Machine Tools lathe chuck Invoice 09755	228						934 23												
30	Interest Des Fed Sav June 30 Interest			53 28																
JULY																				
2	American Oil to June 20	229										49 34								
2	Mtn Bell to June 13	230								22 29										
2	Mtn Fuel to June 6	231								3 06										
2	Metal Carbides Corp. Invoice 207357 June 19, 1973	232							3390 31											
2	Sigma Xi dues 1973-74 DUES	233																		12.00
2	Pole-Line Distrib. Co.	234					209 56													
2	Loan from 1st Security Bank	–	20000 00																	
2	1st Sec Bank → Deseret Fed Sav	235	<15000 00>	15000 00																
3	Utah State Insurance Fund	236																	16 00	
3	Hansen Wholesale Electric June 30 bill	237					2 91													
3	Dept of Utilities to June 11	238								12 73										
3	Sears hardware	239					82 86													
3	First Security Bank Americard (a) nail puller } $19.56	240					8 12													
	" " " " (b) lube, oil, filter }	240										11 44								
13	Kennametal carbide tips	241					158 07													
14	Time Saver Industrial shop supplies	242					137 88													
21	Blake Mfg Co. Coax Indicator	243					145 70													
25	Mtn Bell to July 13	244								21 79										~~9 54~~
25	Newspaper Agency Corp. classified Ad sell Vacuum Equip	245																		9 54
20	Timesaver Industrial shop supplies	246					86 92													
31	REA Express Carbide shipment	247							19 36											
31	Deseret Fed Savings → 1st Sec. Bank	–	3000 00	<3000 00>																
31	Metal Carbides Corp. Invoice #207932	#248	~~50 00~~						3669 41											
AUGUST																				
2	U of Utah for talk		50 00																	
4	Kennametal Invoice N-14225	#249 ~~248~~					23 69													
4	Kennametal " N 10758	250 ~~249~~					55 08													
4	Coulter Steel & Forge Invoice 71164 steel	251 ~~250~~							64 69											
8	Metal Carbides Corp invoice 208670	252 ~~251~~							4015 55											
8	Todd Machinery Co. Invoice #9014 micrometer set	253					~~761 75~~	761 75												
8	Timesaver Industrial invoice #02662 shop supplies	254					27 48		11159 32											
8	Amoco Oil Co. to July 20	255										17 27								
9	~~Des Fed Sav~~ → 1st Sec Bank 40002572	–	5000 00	~~<5000 00>~~																
	loan from H. Tracy Hall (withdrawal from personal savings at Prudential Federal)																			