45-618 EYE-EASE
45-718 20/20 BUFF
NATIONAL Made in U.S.A.

1973

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

	AUG. cont'd		Chk No.	1 Deposits 1st Security Bank	2 Deposits Deseret Fed Savings	3	4	5 Supplies	6 Capital Equipment	7 1000 TON INV. RAM CUBIC PRESS	8 Utilities	9 Travel	10 Automotive	11 Dues	12 Wages	13 Interest paid out	14 Fees	15 Books	16 Rents	17 Insurance	18 Misc
1	13	Dept of Utilities	256								28 12										
2	13	Frugate Industrial Sales shop supplies	257					49 66													
3	21	Mountain Fuel to Aug 7	258									307									
4	21	1st Security Bank Americard (gasoline) to July 27	259										7 92								
5	21	Transport Clearings / Milne Truck Line steel Shipment	260							224 00											
6	21	Los Angeles Time Classified Adv. sell vac. equip	261																		34 95
7	21	Mountain Bell to Aug 13	262									36 81									
8	21	Timesaver Industrial shop supplies 03045; 02928; 03128 03159; 03090	263	consumables				398 89													
9	21	Kennametal Invoice N32015 boring bar	264					60 66													
10	22	Transfer funds Des Fed Sav → 1st Sec Bank	–	700 00	<700 00>																
11	27	" " " " "	–	1700 00	<1700 00>																
12	25	Karl A. Reise, Inc Tilt Table machine tool accessory	265						546 71												
13	25	Variac with chokes	266							1196 00											
14																					
15																					
16		END FISCAL YEAR																			
17		31 AUGUST																			
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* 32723.35 ← These expenses not taken in FY 72-73 Bring forward to FY 73-74