45-618 EYE-EASE
45-719 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

			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 Dues	12 Wages ~~paid out~~	13 Interest paid out	14 Fees	15 Books	16 Rents	17	18 Misc.
	May																				
1	1	Mountain Bell to april 19	199								19 59										
2	1	Amoco oil Co.	200										24 07								
3	1	Phi Kappa Phi dues 1972-73 DUES	201																		5 00
4	1	Deseret Federal Savings → 1st Security Bank	—	600 00	<600 00>																
5	1	Amica Insurance Ford LTD	202										306 30								
6	1	Deseret Fed Savings → 1st Sec Bank	—	500 00	<500 00>																
7	1	Dept Utilities	203								1307										
8	2	CTC Supply 155 Clifford St. Providence R.I. slotting saws	204					73 84													
9	10	Fisher gear via Barrett Freight COD & 1st Sec. Bank Cashier's Check	205							124 64											
10	5	$102.05 total { supplies	[205]	repair				47 66													
11	5	entertain V.V. Ketchin, Hi P Phys. Moscow	[205]																		1474
12	5	gas oil }	[205]										24 45								
13	22	First Security Bank/Adams & Adams Patent Renewal Payment RSA67/1656	207																		37 25
14	29	Deseret Fed Sav → 1st Sec. Bank	—	500 00	<500 00>																
15	29	First Security Bank, purchase of Cashiers Check to pay Milne																			
16		Truck lines for hauling steel from L.A. for 1000 ton Inv. Ram Press }	208							255 60											
17	30	~~Treas of US 20% surplus bid deposit sale 41-3185~~	209	VOID not high bid					~~67 20~~												
18	30	" " " " " 41-3186	210	VOID not high bid					375 80												
19																					
20	JUNE																				
21	4	Timesaver Industrial invoice A 01216 lathe supplies	211	cutters				89 59													
22	4	Dept Utilities to May 14	212								10 41										
23	4	Mtn. Fuel Supply to May 7	213								22 97										
24	4	Missile Supply invoice A 12023 shop supplies	214	consumable				53 07													
25	4	Mtn Bell to may 13	215								21 10										
26	4	Fugate Industrial Sales shop supplies	216	consumable				41 96													
27	4	John Wiley & Sons Pearson Metals (book)	217															35 62			
28	4	H. Tracy Hall reimburse misc out of pocket April & May	218					100 50													
29	4	Newcomen Society In North America dues 1973	219																		15 00
30	4	Des Fed Sav → First Security Bank	—	800	<800 00>																
31	9	U. of West Ontario chk # 2050155 audit # 8528 dated May 31, 1973		885																	
32	9	1st Sec Bank service charge May 31																			65
33	10	H. Tracy Hall, Jr. to purchase (at ~$100. discount) HP-45 calculator	221						290 33												
34	4	Amoco oil to May 21	220										38 16								
35	18	Time Saver Industrial Invoice A 01431 Tool Post	222					165 53													
36	18	Electric Motor Service	223	repair				24 06													
37	18	First Security Bank Interest on $20,000 loan	224													387 50					
38	20	Time Saver Industrial	225	consumable				203 54													
39	20	Metal Carbides Corp invoices 207115 and 207148	226							2467 24											
40	21	Des Fed Sav → 1st Sec Bank		3250 00	<3250 00>																