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

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

	1973		Check no.	1 Deposits 1st Sec. Bank	2 Deposits Des. Fed. Sav.	3	4	5 Supplies	6 Capital Equipment	7 1000 Ton Inverted Ram Cubic Press	8 Utilities	9 Travel	10 Automotive gas, oil, etc	11 Topics	12 Wages	13 ~~Insurance~~	14 Fees	15 Books	16 Rents	17	18 Misc
1	Mar 2	Salt Lake Hardware Set of broaches	168					153 50													
2	" 5	Transfer Des Fed Savings → 1st Sec. Bank Acct.		500 00	(500 00)																
3	" 8	Dept of utilities to Feb 7	169								8 87										
4	" 8	Diamond Annual " Lth Diamonds No. 2 for 1972)	170					20 00													
5		Service Charge 1st Sec. Bank Feb 28 1973	—																		,83
6	" 8	First Security Bankamericard / oil-grease-filter Ford	171										13 94								
7	" 9	American oil gasoline to Feb 20	172										25 72								
8	" 18	Mountain Fuel to March 7	173								45 11										
9	" 18	Utah Academy of Sciences dues 1973	174																		5,00
10	" 20	H. Tracy Hall travel expense reimbursement LA. trip	175									81.00									
11	" 21	Loan First Security Bank	–	20000 00																	
12	" "	Earle M. Jorgensen Co., steel for inverted ram 1000 ton Cubic Press	176							16426 45											
13	" "	First Security Bank → Deseret Federal Savings	177	(3000 00)	3000 00																
14	" 27	Gate City Steel steel	178							21 92											
15	" 27	Univ. Sta. Post Office / COD Western Bearing Co SLC	179					13 84													
16	" 30	Treas of U.S. Bid deposit surplus sale 41-3136	~~180~~	~~void~~	~~not high bidder~~																~~100~~
17																					
18																					
19	Apr 2	Utah State Insurance Fund Workmens Compensation Ins.	181																		57 42
20	" 2	Dept utilities to Mar 16	182								6 55										
21	" 2	Mtn Bell to Mar 13	183								15 16										
22	" 2	Amoco Oil Co. - gasoline to Mar 21	184										31 87								
23	" 3	State Tax Commission - sales tax 1st Quarter 1973	185											753							
24	" 7	Time Saver Industrial milling cutter Invoice 8522	186					22 35													
25	" 7	Coulter Steel & Forge Invoice 70259 steel	187							179 01											
26	" 7	1st Sec Bankamericard 114.87 [gas 18.89	188										18 89								
27	" 7	" " "] gears Andrews Hdwre 95.98	188	repair				95 98													
28	" 7	H. Tracy Hall reimbursement	189					77 12													
29	" 8	Bendix - Besly Cutting Tool Handbook	190					5 00													
30	" 16	Mtn Fuel to April 5	191								9 99										
31	" 16	C.L. Norton Co., Inc. Invoice 38728 chuck parts	192	repair				57 45													
32	" 13	Coulter Steel & Forge Invoice 70256 steel	193							240 57											
33	" 18	Transfer Des. Fed Sav → 1st Sec Bank acct		500 00	(500 00)																
34	" 18	March 31, 1973 Des. Fed. Sav. acct Interest			51 48																
35	" 18	Sigma Xi Group Life Plan. Ins. on HTH	194																		275 00
36	" 23	Mountain Bell to April 12	195								44 40										
37	" 28	Am. Inst. Chemists dues to Ap 30, 1974 DUES	196																		25 00
38	" 28	Frity Air Freight - U of West. Ontario shipment	197																		51 26
39	" 28	BYU Research Shop	198							387 16											
40																					