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

Hpunch 73-74 fiscal year

1973			CHECK No.	1 Deposits 1st Security Bank	2 Deposits Deseret Fed. Savings	3	4 "Canadian" Press (100 TON INV. RAM)	5 Supplies	6 Capital Equipment	7	8 Utilities	9 Travel	10 Automotive gas, oil, etc	11 Taxes	12 Wages	13	14 Fees	15 Books	16 Rents	17	18 misc
JAN	2	Autoclave Engineers, Inc., Invoice #2-150, High Pressure fittings improvements to 300 ton, Inverted ram, Cubic Press (Diamond machine)	137						533 96												
Jan	2	American Oil Co. Credit card to Dec 20	138										11 23								
Jan	2	Mountain Bell Service to Jan 10 + Jan 13	139								31 58										
Jan	2	Pike-Line District Co. Elect. Supplies, 300 Ton Inv. Ram. Cubic Press	140						14 76												
"	5	Utah Unemployment compensation fund 4th Quarter 1972 Wages (1973 rate 2.7%)	141											70 20							
"	5	Employer's Annual Federal Unemployment tax " " " "	142											13 00							
"	5	Treas. U.S. Federal Income Tax Withholding H.T.H. 4th Quarter 1972	143											500 00							
"	5	Treas. U.S. FICA tax 4th Quarter 1972	144											270 40							
"	5	State of Utah Income Tax withholding HTH + IRH 4th Quarter 1972	145											160 00							
"	8	Transfer of funds Dec 7 Fed Sav → 1st Security Bank	—	500 00	<500 00>																
~~"~~	~~8~~	~~Dec 31 Interest recorded in Dec~~			~~103 70~~																
"	19	First Security Bank Americard - Gaithersburg Hotel Holiday Inn. 43.65	146									43 65									
"	"	Grandview Service 5.00	146										5 00								
"	"	Dept of Utilities to Dec 11	147								6 67										
"	"	Mtn Fuel Supply to Jan 8	148								16 17										
"	"	Bennetts misc hardware	149					14 86													
"	25	Mtn Bell to Jan 10+13 (2 bills)	150								24 67										
"	29	Emery Air Freight, Autoclave Eng. shipment Nov 29	151																		36 07
"	30	American Oil to Jan 22	152										18 48								
"	31	Sears for Radial Arm Saw purchased Jan 2 (5% depre.)	153						233 49												
FEB	3	Central Utah Rubber Stamp	154					4 81													
"	"	Dept Utilities to Jan 11	155								9 52										
"	6	Utah Secy State/Clyde L. Miller - Corp. annual rpt. of organization fee	156											5 00							
"	20	Am. Chem Soc Insurance (Comm. Bond Life) Cancel see #129		17 00																	
"	26	Central Utah Electronics Wattmeter Diamond machine Inverted Ram	157						59 25												
"	26	Hardner Squire + Gilbert, Income Tax prep.	158														125 00				
"	26	Sierra Pacific, ladder } Bankamericard 21.59 } 68.38	159					21 59													
"	26	Avis Wash D.C. trip, Nov. 46.79	159									46 79									
"	26	Mtn. Fuel Supply To Feb 6	160								13 72										
"	26	Mtn Bell to Feb 10 + 13	161								26 82										
"	26	Wt. Co. Assessor Tax on Ford LTD	—	500 00	<500 00>									72 17							
"	26	State of Utah 1973 license plate Ford LTD	162											7 25							
			163																		
"	27	Wasatch Plumbing SLC pipe fittings	164				11 30														
"	27	Ypsitex Pipe + Supply SLC " "	165				30 14														
"	27	Industrial Supply SLC gears	166						13 71												
"	28	Amer. Chem Soc. 2 reprints "Hi P. Calcit. Cit Rev."	167				41 44		9 00												

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