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

1973

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

	Dec			check no.	1 Deposits 1st Sec 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	11 Taxes	12 Wages	13 Interest Paid out	14 Fees	15 Books	16 Rents	17 Insurance	18 Misc
1	3		Industrial Supply, Invoice S-88203 band saw blades	331					116 80		99 97											
2	3		Hansen Wholesale Electric Invoices C237744 C23099	332							99 97											
3	3		Timesaver Industrial Invoice A06237 carbide inserts	333					61 33													
4	3		Mtn Bell to Nov 13	334								23 97										
5	3		Dept of Utilities to Nov 15	335								11 96										
6	3		AMOCO oil Co to Nov 16	336										30 16								
7	3		Wesley H. Lifferth	339 ~~337~~												146 71						
8	3		# Tracy Hall reimburse misc expenses oct-Nov	338																		23 95
9	3		Deseret Federal Savings → First Security Bank		600 —	<600 —>																~~23 95~~
10	3		Fastener Engineering	337							39 11											
11	6		Literway Industries / Fred childs Work on chuck	340 ~~338~~																		60 00
12	6		Bolt and nut supply bolts for 1000 ton Inv. Ram Press	341							49 69											
13	6		Alexander Hardware, Invoice #1719 taps	342					60 45													
14	7		Loamer Pepper Co. Steel	343							34 20											
15	10		Metal Carbides Corp. Carbide Invoice 212567	344							233 68											
16	10		Timesaver Industrial, SPE42ZR inserts grade S-6 Invoice A06389	345					27 54													
17	10		James Horn Co. Machine Work Invoice dated Dec 3	346							649 00											
18	10		Des Fed Savings → 1st Security Bank	~~347~~	1500 00	<1500 00>																
19	10		Commercial Loan First Security Bank	—	10 000 00																	
20	11		Deposit to Des Fed Savings	347		10000 00																
21	13		First Sec Bank Interest on 20,000 loan due Dec 16	348													387 50					
22	14		Transport clearings IML # 0025 262329 motor freight	349																		12 33
23	19		Wesley H. Lifferth wages Dec 1-15 net	350												140 67						
24	19		Summit Products Co. Honing equipment	351						852 63												
25	19		Des Fed Sav → 1st Sec. Bank	—	1000 00	<1000 00>																
26	27		B&H Research Machine Shop. Work on 1000 ton cubic press	352							539 62											
27	27		Des Fed Sav → 1st Sec. Bank	—	6000 00	<6000 00>																
28	27		Des Fed Savings Acct 32191 Interest Dec 31	—		145 32																
29	31		T-D-X Mfg Invoice 1253 Arbor	353					53 50													
30	31		State of Utah / Dept State auth rpt of rgs. filing fee	354											500							
31	31		Timesaver Industrial Invoice 06991	~~355~~					272 06													
32	31		First Security Bank, Interest on 20,000 loan due 29 Dec	356													387 50					
33	31		Mtn Bell to Dec 13	357								30 29										
34	31		Rahmke's Tool-a-Rama Invoice 13958	358					112 30			21 18										
35	31		Mtn Fuel to Dec 6	359																		
36																						
37																						
38																						
39																						
40																						
					38221 00	16000 00			795 14	636 95	1141 15	204 33	—	113 91	119 40	1158 11	1550 00	250 00	—	17 18	—	443 76