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

1973		Check No.	1st Sec Bank	Deposits Dec Fed. Sav.	Supplies	Capital Equipment	1000 Ton Inverted Ram Cubic Press	Utilities	Travel	Automotive gas, oil, etc	Legal	Wages	~~Insurance~~	Fees	Books	Rents		Misc
Mar 2	Salt Lake Hardware Set of brooches	168			153.50													
" 5	Transfer Dec Fed Savings → 1st Sec. Bank Acct.		500.00	<500.00>														
" 8	Dept of Utilities to Feb 7	169						8.97										
" 8	Diamond Annual "Lth Diamonds No. 2 for 1972)	170			20.00													
	Service Charge 1st Sec. Bank Feb 28 1973	—																.83
" 8	First Security Bankamericard / oil-grease-filter Ford	171								13.94								
" 9	American oil gasoline to Feb 20	172								25.72								
" 13	Mountain Fuel to March 7	173						45.11										
" 14	Utah Academy of Sciences dues 1973	174																5.00
" 20	H. Tracy Hall travel expense reimbursement LA. trip	175							81.00									
" 21	Loan First Security Bank	-	20000.00															
" "	Earle M. Jorgensen Co. steel for inverted ram 1000 ton cubic Press	176					16426.45											
" "	First Security Bank → Deseret Federal Savings	177	<3000.00>	3000.00														
" 27	Salt City Steel steel	178					21.72											
" 27	Univ. Un. Post Office / COD Western Bearing Co SLC	179			13.84													
" 30	Treas of U.S. Bid deposit surplus sale 41-3126	180 — void — not high bidder																100
Apr 2	Utah State Insurance Fund Workmens Compensation Ins.	181																57.42
" 2	Dept utilities to Mar 16	182						6.55										
" 2	Mtn Bell to Mar 13	183						15.16										
" 2	Amoco Oil Co. gasoline to Mar 21	184								31.87								
" 3	State Tax Commission - sales tax 1st Quarter 1973	185									753							
" 7	Time Saver Industrial milling cutter Invoice 8522	186			22.35													
" 7	Coulter Steel & Forge Invoice 70259 steel	187					179.01											
" 7	1st Sec Bankamericard 114.87 | gas 18.89	188								18.89								
" 7	" " " | gas Andrews Hdwe 95.98	188	repair		95.98													
" 7	H. Tracy Hall reimbursement	189			77.12													
" 8	Bookkeep - Besley Cutting Tool Handbook	190			5.00													
" 16	Mtn Fuel to April 5	191						9.99										
" 16	C. L. Norton Co., Inc. Invoice 38728 chuck parts	192	repair		57.45													
" 18	Coulter Steel & Forge Invoice 70286 steel	193					240.57											
" 18	Transfer Des. Fed Sav → 1st Sec Bank acct		500.00	<500.00>														
" 18	March 31, 1973 Des. Fed. Sav. acct Interest			51.48														
" 18	Aetna Life Group Life Plan. Ins on HTH	194																275.00
" 23	Mountain Bell to April 12	195						44.40										
" 26	Am. Inst. Chemists dues to Apr 30, 1974 DUES	196																25.00
" 28	Frito Air Freight - U of West. Ontario shipment	197																51.36
" 28	BYU Research Shop	198					387.16											