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

Expense 73-74 fiscal year

1973		Check No.	Deposits 1st Sec. Bank	Deposits Des. Fed. Sav.	Supplies	Capital Equipment	1000 Ton Inverted Ram Cubic Press	Utilities	Travel	Automotive gas, oil, etc.	Taxes	Wages	~~Insurance~~	Fees	Books	Rents		Misc
Mar 2	Salt Lake Hardware Set of broaches	168			153 50													
" 5	Transfer Des Fed Savings → 1st Sec. Bank Acct		500 00	<500 00>														
" 5	Dept of Utilities to Feb 9	169						8 87										
" 8	Diamond Annual "Lith 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								
" 18	Mountain Fuel to March 7	173						45 11										
" 18	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	Gate City Steel steel	178					21 92											
" 27	Univ. Sta. Post Office / COD Western Bearing to SLC	179			13 84													
" 30	Treas of U.S. Bid deposit surplus sale 41-3136	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	" " "] gears Andrews Advance 95.98	188			95 98													
" 7	H. Tracy Hall reimbursement	189			77 12													
" 8	Bendix - Besly 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			57 45													
" 13	Coulter Steel & Forge Invoice 70256 steel	193					240 57											
" 13	Transfer Des. Fed Sav → 1st Sec Bank acct		500 00	<500 00>														
" 18	March 31, 1973 Des. Fed. Sav. acct Interest			51 48														
" 18	Sigma Xi Group Life Plan. Ins on HTH	194																275 00
" 23	Mountain Bell to April 12	195						44 40										
" 28	Am. Inst. Chemists dues to Apr 30, 1974 DUES	196																25 00
" 28	Fritz Air Freight - U of West. Ontario Shipment	197																51 26
" 28	BYU Research Shop	198					387 16											
							17255 11											

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