1973

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

			check no.	1 Deposits 1st Security Bank	2 Deposits Deseret Fed. Savings	3	4	5 Supplies	6 Capital Equip	7 1000 Ton Inverted Run Cubic Press	8 Utilities	9 Travel	10 Automotive	11 Labor	12 Wages	13 Interest paid out	14 Fees	15 Books	16 Rents	17 Insurance	18 Misc
	JUNE CONTD.																				
1	26	Ida Rose Hall, reimburse for payment of PBI freight bill #567474	227																		44.95
2	26	M. L. Brakeley Co. Machine Tools Lathe chuck Invoice 09755	228						934 23												
3	30	Interest Des Fed Sav June 30 Interest			53 28																
4																					
5	JULY																				
6	2	American Oil to June 20	229										49 37								
7	2	Mtn Bell to June 13	230								22 29										
8	2	Mtn Fuel to June 6	231								306										
9	2	Metal Carbides Corp Invoice 207357 June 19, 1973	232							3370 31											
10	3	Sigma Xi dues 1973-74 DUES	233																		12 00
11	2	Tele-Line Distrib Co.	234					209 56													
12	2	Loan from 1st Security Bank	–	20 000 00																	
13	2	1st Sec Bank → Deseret Fed Sav	235	<15 000 00>	15 000 00																
14	3	Utah State Insurance Fund	236																	16 00	
15	3	Hansen Wholesale Electric June 30 bill	237					2 91													
16	3	Dept of Utilities to June 11	238								1273										
17	3	Sears hardware	239					82 86													
18	3	First Security Bank Americard (a) nail puller $19.56	240					8 12													
19		" " " (b) lube, oil, filter	240										11 44								
20	13	Kennametal carbide tips	241					158 07													
21	19	Time Saver Industrial shop supplies	242	ensemble				137 88													
22	21	Blake Mfg Co. Coef Indicators	243					145 70													
23	25	Mtn Bell to July 13	244									21 79									9 54
24	25	Newspaper Agency Corp. classified ad sell Vacuum Equip	245																		9 54
25	30	Timesaver Industrial shop supplies	246	ensemble				86 92													
26	31	REA Express Carbide shipment	247								19 36										
27	31	Deseret Fed Savings → 1st Sec. Bank	–	30000 00	<30000 00>																
28	31	Metal Carbides Corp. Invoice # 207932	#248	~~5000~~						3669 41											
29																					
30	AUGUST																				
31	3	½ of total for talc		50 00																	
32	4	Kennametal Invoice N-14225	#249 ~~247~~	inserts				23 69													
33	4	Kennametal " N 10758	250 ~~249~~	inserts				55 08													
34	4	Carter Steel & Forge Invoice 7116 steel	251 ~~250~~										64 69								
35	8	Metal Carbides Corp invoice 208670	252 ~~251~~										401 55								
36	8	Todd Machinery Co. Invoice # 9014 micrometer set	253					~~761 75~~	761 75												
37	8	Timesaver Industrial invoice #02443 shop supplies	254					27 48													
38	8	Amoco Oil Co. to July 20	255										17 27								
39	9	~~Des Fed Sav~~ → 1st Sec Bank	–	5000 00	~~5000 00~~																
40		from form H Tracy Hall (withdrawn from personal savings and Family at Pruden Fed Federal)																			