H. TRACY HALL, INC.
1170 COLUMBIA LANE
P. O. BOX 7533 UNIV. STA.
PROVO, UTAH 84601

1973		Check No.	1 Deposits 1st Security Bank	2 Deposits Accrct. Ind. Savings	3	4 "Auction" Prize	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, Cube Press (Diamond machine)	137						533 96												
Jan 2	American Oil Co Credit card to Dec 20	138										11 23								
Jan 2	Mountain Bell Invoice to Jan 10 + Jan 13	139								31 58										
Jan 2	Pik-Line Outlook Co. Elect. Supplies, 300 Ton Inv. for Cube Press	140						14 76												
" 5	Utah Unemployment compensation fund 4th Quarter 1972 Wages	141											70 20							
" 5	Employers Annual Federal Unemployment Tax " " " "	142											13 00							
" 5	Trans W.S. Federal Income Tax Withholding H.T.H. 4th Quarter 1972	143											500 00							
" 5	Trans W.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 Ind Sav → 1st Security Bank	—	500 00	<500 00>																
~~" 8~~	~~Dec 31 Interest recorded in Dec~~			103 70																
" 19	First Security Bank Americard Gutterberg Motel Hldg Inc 4365	146									43 65									
" "	Overdraw Service	5 00	146									5 00								
" "	Dept of Utilities to Dec 11	147								6 67										
" "	Winter Fuel Supply to Jan 8	148								16 17										
" "	Bennetts misc hardware	149						14 86												
" 25	Mtn Bell to Jan 10 + 13 (2 bills)	150								34 67										
" 29	Emery Air Freight Autoclave Eng shipment #0029	151																		36 07
" 30	American Oil to Jan 22	152										18 48								
" 31	Sears for Radial Arm Saw purchased Jan 2 (Sq dance)	153						233 49												
FEB 3	Central Utah Rubber Stamps	154						4 81												
" "	Dept Utilities to Jan 11	155								9 52										
" 6	Utah Dept State/Lyle L Miller - Corp annual rpt of organization fee	156											5 00							
" 20	Am Chem Soc Insurance (Group Benefit) Cancel see #129		17 00																	
" 26	Central Utah Electronics Wattmeter Diamond machine Inspection	157						59 25												
" 26	Bentsen Square + Talbot, Income Tax prep	158														125 00				
" 26	Sears Pruf'e, ladder {Bankamericard 21.59 / 48.38}	159						21 59												
" 26	Amer Assn D.C. Trip, Nov.) 26.79	159									46 79									
" 26	Winter 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 plates Ford LTD	162											7 25							
		163																		
" 27	Wasatch Plumbing SLC pipe fittings	164						11 30												
" 27	Water Pipe + Supply SLC " "	165						30 14												
" 27	Industrial Supply SLC gears (repair)	166						13 71												
" 28	Amer. Chem Soc 2 reprints "Hi P Cubic Cit Rev."	167						9 00												