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

expense 72-74 fiscal year

1973		Check No.	1 Deposits 1st Security Bank	2 Deposits Deseret Fed. Savings	3 "Canadian" Phone (100 TON INV. RAM)	5 Supplies	6 Capital Equipment	7	8 Utilities	9 Travel	10 Automotive gas, oil, etc.	11 Tifes	12 Wages	13	14 Fees	15 Books	16 Rents	17	18 misc
JAN 2	Autoclave Engineers, Inc. Invoice #2450, High Pressure fittings, improvements to 300 ton, Inverted ram, Cubic Press (Diamond machine)	137					533 96												
Jan 2	American Oil Co. Credit card to Dec 20	138									11 23								
Jan 2	Mountain Bell Service to Jan 10 + Jan 13	139							31 58										
Jan 2	Pole-Line Distrib Co. Elect. Supplies, 300 Ton Inv. Ram Cubic Press	140					14 76												
" 5	Utah Unemployment compensation fund 4th Quarter 1972 Wages	141										70 20							
" 5	Employers Annual Federal Unemployment tax " " " " (Treas U.S.)	142										13 00							
" 5	Treas U.S. Federal Income Tax Withholding H.T.H. 4th Quarter 1972	143										500 00							
" 5	Treas. U.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 Dec Fed Sav → 1st Security Bank	—	500 00	<500 00>															
~~" 8~~	~~Dec 31 Interest recorded in Dec~~			~~103 70~~															
" 19	First Security Bank Americard. Gaithersburg Motel Holdg Inc. 43.65	146								43.65									
" "	Grandview Service 5.00	146									5 00								
" "	Dept of Utilities to Dec 11	147							6 67										
" "	Mtn Fuel Supply to Jan 8	148							16 17										
" "	Bennetts misc hardware	149				14 86													
" 25	Mtn Bell to Jan 10+13 (2 bills)	150							24 67										
" 29	Emery Air Freight, Autoclave Eng. shipment Nov 29	151																	36 07
" 30	American Oil to Jan 22	152									18 48								
" 31	Sears for Radial Arm Saw purchased Jan 2 (5 yr depre.)	153					233 49												
FEB 3	Central Utah Rubber Stamp	154				4 81													
" "	Dept Utilities to Jan 11	155							9 52										
" 6	Utah Secy State/Clyde L. Miller - Corp. annual rpt. of organization fee	156										5 00							
" 20	Am. Chem Soc Insurance (Comm. Gen Life) Cancel see #129		17 00																
" 26	Central Utah Electronics Wattmeter Diamond machine Inverted Ram	157					59 25												
" 26	Gardner Squire + Gilbert, Income Tax prep.	158													125 00				
" 26	Sierra Pacific, ladder } Bankamericard 21.59 } 68.38	159				21 59													
" 26	Avis Wash D.C. trip, Nov. } 46.79	159								46 79									
" 26	Mtn Fuel Supply to Feb 6	160							13 72										
" 26	Mtn Bell to Feb 10 + 13	161							26 82										
" 26	Ut. 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	Yeater Pipe + Supply SLC " "	165			30 14														
" 27	Industrial Supply SLC gears	166				13 71													
" 28	Amer. Chem Soc. 2 reprints "Hi P Calib Crit Rev."	167			41.44	9 00													

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