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 Equipment	7 1000 Ton Inertl Ram Cubic Press	8 Utilities	9 Travel	10 Automotive gas, oil, etc.	11	12 Wages ~~paid out~~	13 Interest paid out	14 Fees	15 Books	16 Rents	17	18 Misc.
May																				
1	Mountain Bell to April 19	199								19 59										
1	Amoco Oil Co.	200										24 07								
1	Phi Kappa Phi dues 1972-73 DUES	201																		5 00
1	Deseret Federal Savings → 1st Security Bank	—	600 00	(600 00)																
1	Amica Insurance Ford LTD	202										306 30								
1	Deseret Fed Savings → 1st Sec Bank	—	500 00	(500 00)																
1	Dept Utilities	203								1307										
2	CTC Supply 155 Clifford St. Providence RI slitting saws	204					73 84													
10	Fisher gas reg Barrett Freight COD 4 1st Sec Bank Cashier's check	206							124 64											
5	supplies	205	repairs				67 66													
5	102.05 total — interstate V.V. Hotchkiss, H.P. Phipps Moscow	205																		14 74
5	gas oil	205										24 45								
22	First Security Bank/Widows & Aldens Retail Renewal Payment RSA67/1656	207																		37 25
29	Deseret Fed Sav → 1st Sec. Bank	—	500 00	(500 00)																
29	First Security Bank, purchase of Cashiers check to pay Mahre Trunk Lines for hauling steel from L.A. for 1000 ton Inv. Ram Press	208							255 60											
30	~~Taxes of 7% 20% complete bal to report sale 41-3185~~	209	VOID not high bid					67 20												
30	" " " " " 41-3186	210	VOID not high bid					375 20												
JUNE																				
4	Timesaver Industrial invoice A 01216 lathe supplies	211	cutters				89 59													
4	Dept utilities to May 14	212								104										
4	Mtn. Fuel Supply to May 7	213								22 97										
4	Missile Supply invoice A 12023 shop supplies	214	consumable				53 07													
4	Mtn Bell to may 13	215								21 10										
4	Frigate Industrial Sales shop supplies	216	consumable				41 96													
4	John Wiley & Sons Pearson Metals (book)	217																		
4	N. Tracy Hall reimburse misc out of pocket Apr & May	218					100 50													
4	Newcomen Society In North America dues 1973	219																		15 00
4	Des Fed Sav → First Security Bank	—	800	(800 00)																
9	N. of West Ontario Okla # 2050155 Acct # 3529 dated May 31, 1973		88 5																	65
9	1st Sec Bank service charge may 31	221						290 33												
10	N. Tracy Hall, Jr. to purchase (at ~5/00 discount) HP-45 calculator	220										38 16								
4	Amoco Oil to May 21	222					145 53													
12	Timesaver Industrial Invoice A 0154 Tool Post	223	repair				24 06													
18	Electric Motor Service	224																		
18	First Security Bank Interest on #20,000 loan	225	consumable				203 54													
20	Timesaver Industrial	226							246 7 24											
20	Metal Carbides Corp invoices 207115 and 207148		3250 00	(3250 00)																
21	Des Fed Sav → 1st Sec Bank																			