1973 H. TRACY HALL, INC.
1190 COLUMBIA LANE
P. O. BOX 7533 UNIV. STA.
PROVO, UTAH 84601

expense in 1973-74 fiscal year

	May		Check No	Deposits 1st Security Bank	Deposits Deseret Fed. Savings	Supplies	Capital Equipment	1000 Ton Invited Ram Cubic Press	Utilities	Travel	Automotive gas, oil, etc.	Taxes	Wages ~~paid out~~	Interest paid out	Fees	Books	Rents		Misc
1	1	Mountain Bell to April 19	199						19 59										
2	1	Amoco oil Co.	200								24 07								
3	1	Phi Kappa Phi dues 1972-73 DUES	201																5 00
4	1	Deseret Federal Savings → 1st Security Bank	—	600 00	<600 00>														
5	1	Amica Insurance Ford LTD	202								306 30								
6	1	Deseret Fed Savings → 1st Sec Bank	—	500 00	<500 00>														
7	1	Dept Utilities	203						13 07										
8	2	CTC Supply 155 Clifford St. Providence R.I. slotting saws	204			73 84													
9	10	Fisher gear via Garrett Freight COD & 1st Sec. Bank Cashier's Check	206					124 64											
10	5	$102.05 total { supplies	205			67 66													
11	5	{ entertain V.V. Ketchin, HiP Phys. Moscow	205																14 74
12	5	{ gas oil	205								24 45								
13	22	First Security Bank/Adams & Adams Patent Renewal Payment RSA67/1656	207																37 25
14	29	Deseret Fed Sav → 1st Sec. Bank	—	500 00	<500 00>														
15	29	First Security Bank, purchase of Cashiers check to pay Milne																	
16		Truck lines for hauling steel from L.A. for 1000 ton Inv. Ram Press	208					255 60											
17	30	~~Treas of US 20% surplus bid deposit sale 41-3185~~	~~209~~	VOID not high bid			~~67 20~~												
18	30	~~" " " " 41-3186~~	~~210~~	VOID not high bid			~~375 80~~												
19																			
20	JUNE																		
21	4	Timesaver Industrial invoice A 01216 lathe supplies	211			89 59													
22	4	Dept Utilities to May 14	212						10 41										
23	4	Mtn. Fuel Supply to May 7	213						22 97										
24	4	Missile Supply invoice A 12023 shop supplies	214			53 07													
25	4	Mtn Bell to May 13	215						21 10										
26	4	Fugate Industrial Sales shop supplies	216			41 96													
27	4	John Wiley & Sons Pearson Metals (book)	217													35 62			
28	4	H. Tracy Hall reimburse misc out of pocket April & May	218			100 50													
29	4	Newcomen Society In North America dues 1973	219																15 00
30	4	Des Fed Sav → First Security Bank	—	800	<800 00>														
31	9	U. of West Ontario Chk # 2050155 Audit # 5528 dated May 31, 1973		885															
32	9	1st Sec Bank service charge May 31																	65
33	10	H. Tracy Hall, Jr. to purchase (at ~$100. discount) HP-45 calculator	221				290 33												
34	4	Amoco oil to May 21	220								38 16								
35	18	Time Saver Industrial Invoice A 01431 Tool Post	222			165 53													
36	18	Electric Motor Service	223			24 06													
37	18	First Security Bank Interest on $20,000 loan	224											387 50					
38	20	Time Saver Industrial	225			203 54													
39	20	Metal Carbides Corp invoices 207115 and 207148	226					2467 24											
40	21	Des Fed Sav → 1st Sec Bank		3250 00	<3250 00>														
								2847 48											

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