H. TRACY HALL, INC. 1972
1190 COLUMBIA LANE
P. O. BOX 7533 UNIV. STA.
PROVO, UTAH 84601

			Check No.	1 Deposits 1st Sec. Bank	2 Deposits Deseret Fed Savings	3	4	5 Supplies	6 Capital Equipment	7 100 ton Inverted Ram Cubic Press	8 Utilities	9 Travel	10 Automotive	11 Taxes	12 Wages	13 Interest Paid out	14 Fees	15 Books	16 rents	17 Insurance	18 Misc
OCT																					
10	PBI Freight, Vanic Transformer from Unival Radio		299																		57 11
11	Utah Corp Franchise Tax Returns Sep 1, 1972 – Aug 31, 1973		300											8 33							
12	~~First~~ Sec. Bank → Des Fed Savings		301	(6000 00)	6000 00																
15	Wes Lifferth net wages oct 1-12		302												113 24						
19	General Radio Refund check #74982		—	21 00						(21 00)											
19	Crane Supply fittings		303							7 70											
19	Bank americard Sept 27 bill general		304										9 10								
19	Intn Fuel to oct 5		305								2 28										
28	Rio Grande Motorway freight on machine tools		306																		13 98
31	Rahmiks Tool-A-Rama Lathe chuck Invoice # 12159		307						185 00												
31	Haskel Engineering Invoice 15087 "O" rings		308							111 78											
31	Intn Bell to oct 13		309								24 78										
31	Amoco oil & gas to oct 18		311										21 88								
31	Timpanogos Club dues 1963-64		310																		30 00
31	Amer. Chemical Society dues 1964		312																		28 00
31	Amer. Physical Society dues 1964		313																		20 00
NOV																					
1	Ronald E. Reichert net wages oct 1-31 (3 hrs)		314												11 30						
1	Wes Lifferth net wages oct 15-31 (75 hrs)		315												164 17						
1	Dept of Utilities to oct 18		316								12 73										
2	Deseret Federal Savings → First Security Bank		—	500 00	(500 00)																
2	Ace Rents, Inc. Forklift rental		317																17 18		
8	Kirkhoff Transformer Div Invoice FK 8818		318							480 00											
8	Rahmiks Tool-a-Rama Milling Machine Tooling Invoice and 12377 12378		319						~~507 50~~ ~~405 50~~												
14	Des. Fed. Savings → 1st Sec. Bank		—	6500 00	(6500 00)																
15	Richard Ives Machine Tool Milling Machine Invoice 55784		320						4092 71												
15	COD Unil Radio 58954-2 Chokes U.S. Post Office 84602		321							45 60											
15	Timesaver Industrial Rotary Table 14" Logan Mach. Tool		322						723 11												
15	Haskel Engineering Invoices 17946 & 17948 seals		323							167 00											
15	Intn Fuel to nov 5		324								7 53										
15	Ehmer Fox + Co. Income Tax Prep. Nov 1 bill		325														250 00				21 09
15	Transport Clearings freight bill PIE Transformer for Press		326																		
15	Ronald E. Reichert nov 1-15 net pay		327												77 49						
15	Wes Lifferth nov 1-15 net pay		328												169 84						
28	Lennox Pepper Co. steel		329							69 70											
29	" " "		330							73 40											

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