1973

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

	Date		Check No.	1 Deposits 1st Sec. Bank	2 Deposits Deseret Fed Savings	3	4	5 Supplies	6 Capital Equipment	7 1000 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
1	3	Industrial Supply, Invoice S-88203 band saw blades	331					116 80		~~99 97~~											
2	3	Hansen Wholesale Electric Invoices C237744 C23099	332							99 97											
3	3	Timesaver Industrial Invoice A06237 carbide inserts	333					61 33													
4	3	Mtn Bell to Nov 13	334								23 97										
5	3	Dept of Utilities to Nov 15	335								11 96										
6	3	AMOCO Oil Co to Nov 16	336										30 16								
7	3	Wesley H. Lifferth 339	~~337~~												146 71						
8	3	H Tracy Hall reimburse misc expenses oct-Nov	338																		23 95
9	3	Deseret Federal Savings → First Security Bank		600 —	<600 —>																~~23 95~~
10	3	Fastener Engineering	337							39 11											
11	6	Literway Industries / Fred Childs Work on chuck 340	~~338~~																		60 00
12	6	Belt and nut supply bolts for 1000 ton Inv. Ram Press	341							49 69											
13	6	Alexander Hardware, Invoice #1719 taps	342					60 45													
14	7	Learner Pipper Co. Steel	343							34 20											
15	10	Metal Carbides Corp. Carbide Invoice 212567	344							233 68											
16	10	Timesaver Industrial, SPE42ZR inserts grade S-6 Invoice A06389	345					27 54													
17	10	James Horn Co. Machine Work Invoice dated Dec 3	346							649 00											
18	10	Des Fed Savings → 1st Security Bank	~~347~~	1500 00	< 1500 00>																
19	10	Commercial Loan First Security Bank	—	10 000 00																	
20	11	Deposit to Des Fed Savings	347		10 000 00																
21	13	First Sec Bank Interest on 20,000 loan due Dec 16	348													387 50					
22	14	Transport Clearings MLL #0025 262329 motor freight	349																		12 33
23	19	Wesley H. Lifferth wages Dec 1-15 net	350												140 67						
24	19	Summer Products Co. Hoisting equipment	351						852 63												
25	19	Des Fed Sav → 1st Sec. Bank	—	1000 00	<1000 00>																
26	27	BYU Research Machine Shop, Work on 1000 ton cubic press	352							539 62											
27	27	Des Fed Sav → 1st Sec. Bank	—	6000 00	<6000 00>																
28	27	Des Fed Savings Acct 32191 Interest Dec 31	—		145 32																
29	31	T-D-X Mfg Invoice 1253 Arbor	353					53 50													
30	31	State of Utah / Beg State aum rpt of org. filing fee	354											5 00							
31	31	Timesaver Industrial Invoice 06991	355					272 06													
32	31	First Security Bank, Interest on 20,000 loan due 29 Dec	356													387 50					
33	31	Mtn Bell to Dec 13	357								30 29										
34	31	Rohnike's Tool-a-Rama Invoice 13958	358					112 30			21 18										
35	31	Mtn Fuel to Dec 6	359																		
36																					
38																					
39																					
40																					

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