

1974-75 FY

1974		check No.	1 First Security Bank deposits	2 Desert Federal Savings	3	4	5	6 Capital Equipment	7 1000 Ton Inverted Ram Press	8 Utilities	9 Travel	10 Automotive	11 Taxes	12 Wages (net)	13 Interest paid out	14 Fees	15 Books	16 Rents	17 Insurance	18 Misc
NOV																				
1	25	ntn Bell to nov 13	646																	
2	25	Amoco oil to nov 15	647																	
3	25	Pole Line Distrib. Easy Heat Mats	648																	
SALE X	25	check # 381 H. Tracy Hall (personal) for above Easy Heat Mats	-	268.72																
5	25	Reimbursement / H J Hall misc out of pocket expense	649																	195.70
6																				
7																				
8																				
9	3	Ronald E. Reichert wages (9.5 Hrs. Nov + DEC @ \$4.00 = \$38.00)	650												38.00					
10	3	Wesley Liffith wages Nov 16-30	651												143.68					
11	5	Richard Eves/machine Tool Invoice No. 57971, 6" Vise	652					304.62												
12	5	BYU/Research Machine Shop Invoice H29995 Sw. Ram. Cub. Press	653					160.83												
X	5	Learner Pepper Co. November. Steel for 300 ton Sw. Ram. Cubic Press	654					417.45												
X	5	The Rains Co. Invoice 41540 " " " " " " "	655					119.84												
15	5	Ablander Hardware Nov. " " " " " " "	656					16.48												
16	5	Dept of Utilities to Nov 20	657							21.26										
17	5	Sears. Tools for 300ton Sw. Ram Cubic Press Improvements	658					88.64												
18	5	Adams & Adams. Patent Renewal	659													25.50				
19	5	Deseret Federal Savings Withdrawal	-	1000.00	< 1000.00															
SALE X	6	United Nations UNDP / Natl Physical Lab India 50% payment on purchase of 300 ton inverted ram cubic press (sold to them as a 200 ton unit) chk# 159-11-15 dated 3 DEC 74	660	38370.00																
23	6	Deseret Federal Savings deposit acct 32191 (transfer)	660	< 37000.00	37000.00															
24	9	Bolt & Nut supply Invoice 6726 bolts for 300 ton Sw. Ram Press	661					124.05												
25	9	Salt Lake Instrument Service Invoice 5247 meters	662					255.50												
26	16	Ron Wilson Contract work on SCR Control 300ton Sw. Ram Press	663					<del>87.50</del>												87.50
27	17	Wesley H. Liffith. net wages 1-15 Dec	664												260.33					
28	17	Engine Research chk# 1334 Dec 16, 1974 for shop use	-	90.00																
29	20	Wesley Liffith net wages Dec 16-31 period	665												104.21					
30	30	Salmon Bros COD shipment Jorgensen Steel L.A. Certified check 1st Dec. Bank ship	666					490.01												
31	31	Interest Deseret Federal Savings 4th quarter			253.26															
32																				
33																				
34	JAN 1975																			
35	2	Deseret Fed Savings withdrawal -> First Security Bank Deposit	-	5000.00	< 5000.00															
36	2	<del>Harvey Products Inc. Enterprise Lathe</del>	667	VOID																
X	6	Pole-Line Distrib Co. Invoices 109559, 110853, 105043 / 300 Ton Sw. Ram Press	668					356.43												
6	6	Ablander Hardware Dec supplies	669					150.17												
X	6	Learner Pepper Co steel 300ton Sw. Ram Press improv.	670					7.80												
39	6	Timesaver Industrial invoice B08810	671					20.60												
X	6	Haskel Engineering Invoices 66158+67419 / 300 ton Press improv.	672					100.02												
				7,510.01	37,555.20			1142.48	4935.24	240.1	171.79	333.20	399.50	1450.50	350.50	48.71	35.44			1001.40