

5/12 1965
To C. Touchette
For Cash
Bal.
Bt. Fwd.
Deposits
Total 81,671.01
This
Cheque 1000.00
Bal.
Cd. Fwd. 80,671.01
869981
A-1-B-3

5/12 1975

to Bookstore
or Shell

Bal.
St. Fwd.

Deposits

Total 806.71

This Cheque 10.80

Bal. Cd. Fwd. 795.91

369902

A-1-B-4

5/12 1985

Friendship
School
or
Teak

al.
t. Fwd.

deposits

total 79,591.01

this
cheque 700.⁰⁰

bal.
Dd. Fwd. 78,891.01

869903

A-1-B-4

H.T.C.

577
4
29 08

5/12 1965

Geddes, Brent

Tractor tyro

al.
t. Fwd.

deposits

total 78891.01

this cheque 2266.00

Sal.
Ed. Fwd. 766.25 01

869904

A-1-B-5

8-12 1975
Suzanne Hill
or Trading Corp. Tulsa
2-18-4-15-80
al.
t. Fwd.
deposits
otal 76625.01
his
heque 225.22
al.
d. Fwd. 76399.79
369905
A-1-B-6

8-12 1975

Fogarty's

for Stove + oven
for campbell

al.

. Fwd.

deposits

total 76399.79

this cheque 227.60

al.

. Fwd 76172.19

369906

A-1-B-7

9th Dec, 1975

Esso

fuel for boat
and project

Fwd 7672.19

posits 1126.00

tal 77298.19

is
reque 9414.97

l
Fwd 67883.22

869907

A-B-1-8

94 Dec 1975

Banks DTH

20 cases large
soft drink

Fwd

posits

tal 67.833.22

is
eque 64.70

Fwd 67818.82

869908

A-B-B-9

9-12 1975

William C. Reardon
17-24553 740

Fwd.

posits

al 6718.82

as 54.74

Fwd. 6774.08

369909

A-7-B10

9th Dec, 1975
St. Joseph's Mercy
Hospital
Report for C. Touchette

Fwd. _____
Deposits _____
Bal 67,764.08
As of _____
Reque 200.00
Fwd. 67,564.08

369910
P 1-B 11

9th Dec. 1965
Modern Optical
reading glasses
for Lester

Fwd.

posits

al 67567.08

is • 120.00
eque

Fwd. 67444.08

869911

A-1-B-12

9th Dec. 1975

Sirpaal Pagan

D.P.O.

L. Matheson - 25.00

J. Carey - 29.00

Fwd.

posits

al 67444.08

es 57.00

equ Fwd. 67390.08

869912

A-1B-13

9th Dec. 1975
Guyana Telecom
165. phone bill
61592

Fwd.

posite

al 67390.08

equ 17.96

Fwd. 67372.12

869913

A.I.B. 14

11 Dec. 1976

Demerol Syrup
3 cont. gpa
1 qty

Fwd.

posits

al 67,372.12

is • 145.65

Fwd. 67,226.47

369914

A-1-B-15

11 Dec, 1975

Associated Land
Generator parts

Fwd.

osits

al 67,226.47

que • 767.00

Fwd. 66,459.47

869915

A.I.B. 16

11 Dec. 1975

Lyttelton
Spent for fuel

Fwd.

osits

al 66459.47

que • 121.34

Fwd. 66338.13

369916

4-18-77

11th Dec. 1975

Charles Ode
next jolly
have check of

Fwd.

osits

al 46338.13

que • 606.40

Fwd. 65731.73

869917

7-18-18

12/12 1915

Alvina Prator
Abd Equipment
Company
100 aluminum shels

Fwd.

osite

al

Equer 10,178.04

Fwd. 55,553.69

869918

4-1B-19

16th Dec. 1975

Pat Holder
battery fluid

Fwd.

osits

al

que

88.00

Fwd.

55465.69

869919

A.I.B. 20

16th Dec. 1973
American Life Ins.
Company
Dec - MAR - MED
group

Fwd.
posits
al
is
eque 618.96
Fwd. 54846.73
869920
A.I.B. 21

16th Dec, 1975

Peliconia

Nov. phone bill

Fwd.

deposits

total

56.72

Fwd. 54790.00

869921

A-1-B-22

16 Dec 1975
Ruyers Electric
Nov. elect
bill

Fwd.	
Deposits	
Balance	
Reqd.	28.69
Fwd.	54761.32
869922	
71673	

6-1 1976

Bookers

TRACTOR
PARTS

Fwd.

Deposits 8,490.68

Total 63,252.00

Checks
Reqd 1298.00

Fwd. 619.54.00

869923

A-1-B-24

5/1 1976

Assoc. Ind.

WISTER
generator

Fwd. 61954⁰⁰

posits

al

is
Acque 8185⁰⁰

l. Fwd. 53769⁰⁰

869924

41 B 25

7-1 1975

Bookers

18" Auger

Fwd.

Deposits

Total 53769 00

Deque 112254

Fwd 5264546

869925

A-15-76

To 8-1 1975
Buyers Intl
Engl Corp

For Chain & Chain
Tool for Boat

Bal.
Bt. Fwd. 52,675.46

Deposits

Total

This
Cheque 39.51

Bal.
Cd. Fwd. 52,605.95

869926

AIB 22

8-1 1976

To *Postal Bureau*

For *Tools*

Bal.
Bt. Fwd. *52605.25*

Deposits

Total

This
Cheque *78.40*

Bal.
Cd. Fwd. *52527.55*

369927

A-18-28

8-1 1976

To C. Touche

For Cash

Bal. Bt. Fwd. / 2 517.55

Deposits / 0.00

Total

This Cheque / 300.00

Bal. Cd. Fwd. / 2 217.55

369928

A-1-B-29

8-1 1976



**BARCLAYS
International**

Barclays Bank International Limited
Water Street, Georgetown Guyana

Pay *Charles E. Touchette*

or Order

Three Hundred Dollars

100/100 **GS 300⁰⁰**

Parsons Mason Ltd London

912649/869928

Charles E. Touchette

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

4-18-30

8-1 1976
To C. Touchette

For

Bal.
Bt. Fwd. 52,527.55

Deposits

Total

This
Cheque 30.00

Bal.
Cd. Fwd. 52,227.55

869929

A.I.B. 31

8-1 1976
To JA CRAYLES
For 500.00
Deposit on
Pete work
Bal.
Bl. Fwd. 52 227.55
Deposits
Total
This
Cheque 500.00
Bal.
Cd. Fwd. 51 727.55
869930
A-1B-32

To 15-1 19 75

For Doze Hydraulic
Tubing Book

Bal. Bt. Fwd.

Deposits

Total 51127.55

This
Cheque

Bal. Cd. Fwd.

869931

A 1 B-33



Barclays Bank International Limited
Water Street, Georgetown Guyana

19

Pay Surinam or Order
Five Hundred and Thirty G\$ 548.31
One Dollars

Partners Bank Ltd London

912649/869931

Michael
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A.B. 34

B-1 1975

To *Surfact*

For *Tubes*
Post Bank

Bal.
Bt. Fwd.

Deposits

Total *51727.35*

This
Cheque *548.31*

Bal.
Cd. Fwd. *51179.24*

869932

A-18-35

15-1 1975
To J. Touchette
For Cash
Bal.
Bt. Fwd.
Deposits
Total 51 179 24
This
Cheque 500⁰⁰
Bal.
Cd. Fwd. 50 679 24
869933
A 1B 36

15-1 1976

To *Bookers Store*

For *None*

Bal.
Bt. Fwd.

Deposits

Total *\$50679.24*

This
Cheque *421.80*

Bal.
Cd. Fwd. *50257.44*

869934

A-1-B-31

15-1 1976
To Joe Chevaille
For Repair
Bal. *[Signature]*
Bt. Fwd. *[Signature]*
Deposits
Total 50,257.44
This
Cheque 400.00
Bal. Cd. Fwd. 49,857.44
369935
A 1 B 38

15-1 1976



**BARCLAYS
International**

Barclays Bank International Limited

Water Street, Georgetown Guyana

Pay:

or Order

Four Hundred Dollars

GS 400⁰⁰

Participating Bank Ltd London

912649/869935

Tommy Toussaint

PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST

A-6B-39

15-1 1976

To *Crowville*

For *Retiree again*

Bal. *50 257 44*

Bt. Fwd.

Deposits

Total *50 257 44*

This Cheque *40 00*

Bal. *49 857 44*

Cd. Fwd.

369936

A B 40

15-1 1976
To *Bookers*
For *Tractor part*
Bal. *[Signature]*
Bt. Fwd. *[Signature]*
Deposits
Total *19857.44*
This
Cheque
Bal.
Cd. Fwd.
869937
A. B. H.



15-1 1976
Barclays Bank International Limited
Water Street, Georgetown Guyana

Pay Bookers Stores Ltd or Order

1000 GS

912649/869937

Charles Touchette
PEOPLES TEMPLE OF THE DISCIPLES
OF CHRIST A-1-B-42

Perkins Barclay Ltd London

5th FEB 19 76

To ABC PT a/c
For ACTIVE CURRENT
a/c

Bal.
Bt. Fwd.

Deposits

Total 49,857.44

This
Cheque 10,000.00

Bal.
Cd. Fwd. 39,857.44

LEADER FEE 27.10

869938

139830.34
A J-B 43

6th Feb. 1976

To Dr. Siepaul Jagan
For Tim Swinney
dental

Bal.
Bt. Fwd. 39830.34

Deposits

Total

This
Cheque 9.00

Bal.
Cd. Fwd. 39821.34

869939

A. I. B. 44

12th Feb 1976
To P.T. Co-op
For Bank Account

Bal.
Bt. Fwd. 39,821.34

Deposits

Total

This
Cheque 10,000.00

Bal.
Cd. Fwd. 29,821.34

869949
A 18 45

19-2 1976

To C. [unclear]

For cash

Bal.
Bt. Fwd.

Deposits

Total 29821.34

This Cheque 1500.00

Bal. Cd. Fwd. 28321.34

869941
A-I-B-46

11/2 1976
To *Kwong King*
For *Provisions*
Bal.
Bt. Fwd.
Deposits
Total *28321.34*
This
Cheque *3687.92*
Bal.
Cd. Fwd. *24633.42*
869942
A. I. B. 47

17-2 1976
To Shell Antilles
For Gasoline
Bal.
Bt. Fwd.
Deposits
Total 24633.42
This
Cheque 3007.50
Bal.
Cd. Fwd 21625.92
869943
A-1-B-48

18-2 1976

To C.P. Jacobs & Sons

For Nails & Rope

Bal.
Bt. Fwd.

Deposits

Total 21,625.92

This
Cheque 927.96

Bal.
Cd. Fwd. 20,697.96

869944

A. I. B. 4/9

21st Feb, 1976

To P.T. - R.B.C.

For current a/c

Bal.
Bt. Fwd.

Deposits

Total 20697.96

This
Cheque 10,000.00

Bal.
Cd. Fwd. 10,697.96

369945
A 1 B 50

NO. OF CHEQUES ISSUED

FOR
BANK
USE

Barclays Bank International Limited

50

Date

Branch

No. 912649/869901

Please supply a new cheque book containing

ORDER cheques and debit $\frac{\text{my}}{\text{our}}$ account.

Signature

Address

PEOPLES TEMPLE OF THE DISCIPLI
OF CHRIST

(If required to
be sent by post)

PLEASE USE THIS FORM WHEN ORDERING A NEW CHEQUE BOOK WHICH CAN
ONLY BE SUPPLIED TO A CUSTOMER OR HIS KNOWN REPRESENTATIVE.

A-1-B-51

NO. OF CHECKS ISSUED
 BANK USE
 Barclays Bank International Ltd
 Date
 Branch
 Please stamp in how many books containing
 ORDER checks and debit my account
 Signature
 Address
 PLEASE PRINT IN BLOCK LETTERS
 THIS FORM WHEN ORDERING A NEW CHECK BOOK
 IT MAY BE SUPPLIED TO A CUSTOMER OF HIS KNOWLEDGE

20/2 876
 To *Fabrizio*
 For *Royal Oil*
 Bal.
 Bl. Fwd.
 Deposits
 Total
 This Cheque **3553.76**
 Bal.
 Cd. Fwd. **7144.20**
 CORRECT - **7144.30**
 Ledger **86994.60**
 Sept. 15 **40.80**
7103.50

23/6 1976

To M. C. Correia

For Holdings

Aircraft charter

Bal.
Bt. Fwd. 7103.50
Deposits checks 4/6/75 - 5.00

Total 7098.50

This Cheque 1460.00

Bal. Cd. Fwd. 5638.50

369947

A 1/B 53

BANK OF AMERICA
 No. of check 100
 Date 29/6
 No. 312
 Pay to the order of GNTEL
 For books for teaching
 Total 5638.50
 Deposits
 Total
 This Cheque 30.20
 Bal. Cd. Fwd. 5608.30
 869948
 A B 54

29/6 1976
 To GNTEL
 For books for teaching
 Bal.
 Bt. Fwd. 5638.50
 Deposits
 Total
 This Cheque 30.20
 Bal.
 Cd. Fwd. 5608.30
 869948
 A B 54

FOR THE BANK OF CANADA
DATE OF CHEQUE 12/1 1976
TO THE ORDER OF
Wm. P. Gault Ltd
FOR School Books & Supplies
BAL. 5608.30
DEPOSITS
TOTAL
THIS CHEQUE 133.60
BAL. 5779.70
Cd. Fwd.
369949
A-1-B-55

12/1 1976
To Wm. P. Gault Ltd
For School Books & Supplies
Bal. 5608.30
Deposits
Total
This Cheque 133.60
Bal. 5779.70
Cd. Fwd.
369949
A-1-B-55

NO. 100

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Central Bank and Trust Company Limited

NO. 100

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12/7 1976

To *GNTCH*

For *School books and supplies*

Bal. Bt. Fwd. *5479.70*

Deposits

Total

This Cheque *147.12*

Bal. Bt. Fwd. *5327.58*

869950

A. I. B. 56