

May 16 1974

To Dr. Murray

For Expts &

Subscription

Bal.  
Bt. Fwd.

Deposits

Total 68,379.65

This  
Cheque 3000.00

Bal.  
Cd. Fwd. 68,349.65

354651

A-3-a-48a



7/3 1974

o Cash

for electrical equip  
reception center

Sal.

Ad. Fwd.

deposits

Total 68,349.65

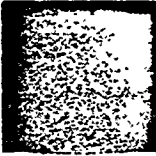
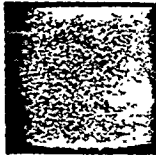
this  
cheque • 300.00

Sal.

Ad. Fwd. 68,049.65

354652

A-3-a-486



Mar. 7 1974

D. Hernandez  
for Electric Wire  
Wholesale 3 rolls

bal.  
M. Fwd.

deposits 68,049.65

total ~~67,934.65~~

cheque 11500

bal. ~~67,934.65~~

67,934.65  
354653

A-3-a-48 C



11/3 1974

to Modern Optical Service

for glasses

(Optical company)

tel.

M. Fwd.

deposits

total 67,934.65

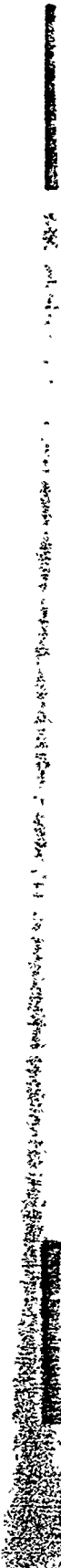
dis	35.60
cheque	

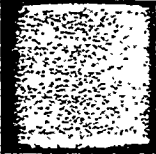
tel.

M. Fwd. 67,899.65

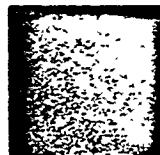
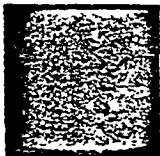
354654

A-3-a-48d



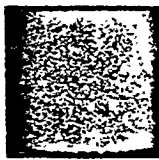


11/3 1974	
London Thompson	
or	
air rental	
al.	
Fwd.	
deposits	
total 67,899.65	
as	105.00
beque	•
al.	
Fwd. 67,794.65	
354655	
A-3-a-48 c	





14/3 1974  
 Cash  
 or  
 Fwd.  
 Deposits  
 Total 67,794.65  
 Disbursements 350.00  
 Fwd. 67,444.65  
 Actual 854656  
 67,444.60  
 A-3-a-48f



14/3 1974

land rover

Fwd.

posits

total

dis

beque

Fwd.

354657

A-3-a-489

67,444.65

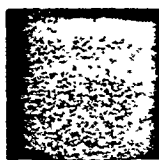
3,000.00

62,444.65

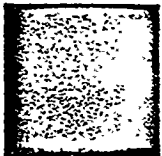
JSD



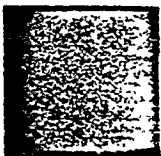
	20/3 1974
	ASCO
	store
	Fwd.
	posits
al	62,444.65
egate	399.00
Fwd.	62045.65
	A-3-a-4h
	354658
	ONE HAS FOR REGIS.

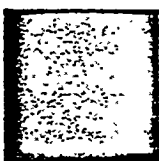






15/3 1974  
 Sprinklers  
 paint, thinner, paint  
 brushes, steel with rust  
 Fwd.  
 Deposits  
 Total 1973 68045.65  
 due 68.51  
 Fwd. 61977.14  
 354659  
 A-3-a-481





16/5 1974

K F I C

WOOD -  
FOR BOAT

wd.

posits

977.14

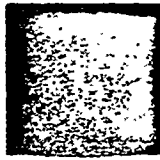
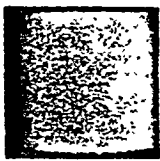
ue 84.50

wd. 61,892.64

8074 2.50 C/h

354660

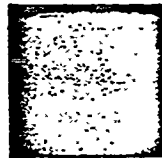
3-a-48 j



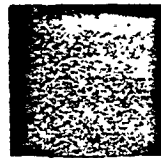
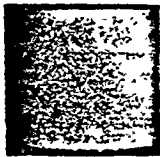


16/3 1974  
 J.P. SANTOS & CO LTD  
 TOOLS & PAINT  
 for BOAT  
 Fwd.  
 Deposits  
 61,892.64  
~~20,000.00~~ 29.50  
 Fwd. 61,863.14  
 354661  
 A-3-a-48 k

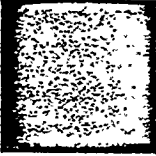




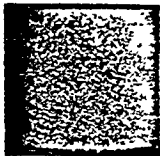
	18 / 3 1974
	MW:C
	deposit for direct use & lowboy use
	pwd.
	bits
	61 863.14
ue	15000X
	pwd. 61 713.14
	354662
	A-3-a-48 L

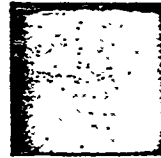


18/3 1974  
ASCO  
1/4" drill  
extension cord  
& plugs  
Dwd.  
bits  
61,783.14  
56.10  
Dwd. 61,657.04  
354663  
A-3-a-47m



18/3 1974	
O. H. & L. Kinsom Ltd.	
26 beds' mattresses	
1 mat.	
4 chairs	
Fwd.	
sites	
5.05.9 61857.04	
•	1869.00
Fwd. 59788.04	
354664	
Paula's	
A-2-A-4871	





19/5 1974

Cash

Cash

Avd.

bits

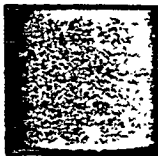
59788.04

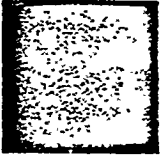
ue 500.00

Avd. 59288.04

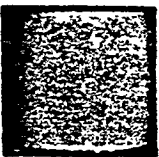
354665

9-3-a-486





	19/3 1974
	Davis Memorial Clinic
	physicals for immigration for 6
wd.	
bits	
	59,288.04
	162.00
wd.	59,126.04
	354666
	Crack A-7-a-479





20/3 1974

Kwang Hing  
Supermarket

wd.

bits

59,2804

wd.

58,68670

354667

-3-a-489

21/3 1974

*Regina Army*  
File to  
WR

Fwd.

Units

52,886.70

40

~~52,886.70~~

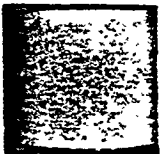
58,646.90

354668

3-a-48 r



	21/3 1974
	Gordon Thompson
	CO1
wd.	
bits	
	58,646.70
	<del>62,516.70</del>
	135.00
wd.	52544 70
	354669
	3-a-48 5



22/3 1974

Bayan Camp  
Tickets

Fwd.

Posits

58,541.70

270/24

58,235.70

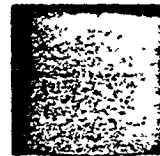
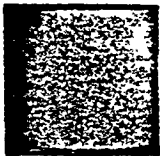
58,241.70

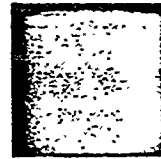
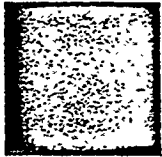
354670

3-3-a-48+

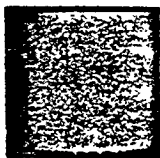


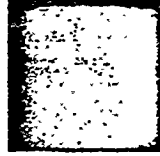
	19
	<i>Cancelled</i>
wd.	
bits	<i>107D</i>
age	
wd.	
	<i>A-3-a-48u</i>
	354671
	<i>runla</i>





Jan. 22 1974	
Greager	
wd.	
bits	
<del>58,241.70</del>	
<del>23,417.70</del>	
753.00	
<del>wd.</del>	
<del>58,486.70</del>	
A-3-2-88V	
354672	
57,486.70	





25/3 1974

Invoice for  
Boat Hire

wd.

bits

\$7,486.70

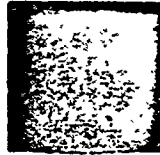
232.50

wd. 254.20

57,254.20

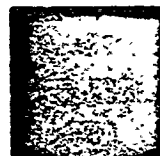
354673

3-a-48 w

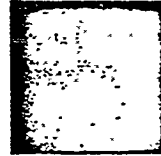




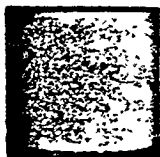
	25/3	19 74
	Bank	
	Plan 6	
	Ord.	
	Units	
	57,254.20	
	30000	
	1948.20	
	Ord.	
	56,954.20	
	354674	
	-2a-48x	







26/3 1974  
 VICTOR J. FITT  
 PAET P.P.  
 POSTAGE  
 GENERATOR  
 wd.  
 bits **HOLD**  
 \$1,500  
 wd.  
 354675  
 B-3-a-484



3/27 19

Leaf  
326 (16)

wd.

bits

~~56958.20~~

489.00 •

wd. 465.20

A-3-a-48 2

354676

high for 1/17  
bill

27/3 1974

MOSEIN JUMA

LAND COURT

PAA 4269

56,465.20

nd. 50

bits 5,000.00

5,000

nd. 50

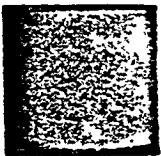
(657)

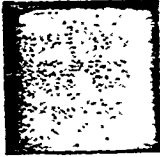
354677

51,465.20

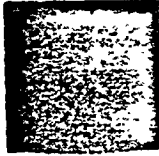
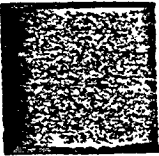


27/3 1974  
 HOSEIN TUN A  
 REC FEE  
 R. ROUFA  
 21114/269  
 wd.  
 bits  
 51465.20  
 47.57.20  
 0 25/4  
 wd. 56.34.20  
 51440.20  
 354678  
 9-3-a-48 66



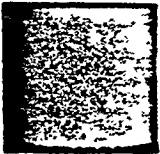


27/3 1974  
 BANKERS STRONG LTD  
 DEPOSIT OF  
 REPAIR OF  
 LAND ROVER  
 wd.  
 bits 51,440.20  
~~57,334.20~~  
 1,000.00  
 wd. 51,440.20  
 56,440.20  
 354679  
 3-a 48 cc





2/3 1974  
 Liverpool, Liverpool  
 6266  
 ac - This party  
 for L. L. L. L.  
 ord.  
 bits 50,442.20  
 437.20  
 180  
 267.20  
 50,260.20  
 354680  
 P-3-a-48 dd



27/5 1974

*Cornish's poultry*  
*Wanna J*  
*Chickens*

wd.

bits

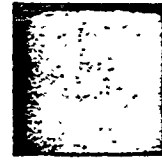
50,269.20

137.52

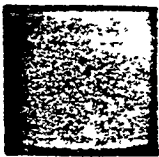
wd. 50/22/68

354681

A-3-a-48 cc



23/3 1974  
 Mysana Electric  
 Light Bill  
 Pwd. \_\_\_\_\_  
 Units \_\_\_\_\_  
 150,128.68  
~~3501~~  
 Pwd. 50,088.67  
 354682  
 3-a-48 ff





Mar. 28 1974

Payable Forest Indus.  
Lumber for Boat

wd.

bits

7  
50,087.67  
39 95

wd. 50,048.72  
7

354683

3-a-48 89

29/3 1974  
To Deu Qx y Co  
For Program  
Bal.  
Bt. Fwd.  
Deposits  
Total 50,048.72  
This  
Cheque 42  
Bal.  
Cd. Fwd. 50,006.72  
3  
354684  
A-3-a-48 hh

29/3 19 74

To W.F. DUBBURY

For Rent  
79 COLLINS WOOD  
AVE PARK

Bal. NORTH  
Bt. Fwd. PETERS HALL  
END

Deposits

Total 50808.72

This  
Cheque 1755

Bal. 49053.72  
Cd. Fwd.

354685

A-3-c-48 ii

29/3 1974  
To W.F. DUESBURY  
For MILVARS  
DEISEL  
MITER  
Bal.  
Bt. Fwd.  
Deposits  
Total 49870.22  
This  
Cheque 1800  
Bal.  
Cd. Fwd. 48,070.72  
354686  
A-3-a-48 jj

Mar 29 1974

To Texaco West

For Diesel Fuel  
& Grease

Bal.  
Bt. Fwd.

Deposits

Total <sup>7960.12</sup>  
~~48870.72~~

This  
Cheque 4095.32

Bal.  
Cd. Fwd. 43976.24

43976.14  
354687

A-3-a-48 kk

Mar. 29 1974

To Legend Forest  
For Industries  
Lumber

Bal.  
Bt. Fwd.

Deposits  
Total 43,768.44

This  
Cheque 1,955.00

Bal.  
Cd. Fwd. 43,889.29

3  
354688

A-3-a-48 LL

29/3 1974

To C.A. DANIELS

For MULTIBLOC  
MICRO MACHINE  
6 units

Bal.  
Bt. Fwd.

Deposits 13,884.<sup>3</sup><sub>69</sub>

Total 43,975

This  
Cheque 19,500.<sup>00</sup><sub>00</sub>

Bal.  
Cd. Fwd. 37,384.<sup>3</sup><sub>69</sub>

354689

A-3-a-48 mm

mar 30 1974

To Bookers  
For Household  
goods

Bal.  
Bt. Fwd.

Deposits 31

Total 34,584.69

This  
Cheque 253.35

Bal.  
Cd. Fwd 34,108.91

354690

A-3-a-48 nn



21/3 1974

To J NARRAJOE

For TRAVEL  
EXP

Bal.  
Bt. Fwd.

Deposits 21

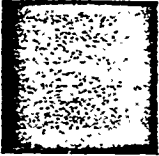
Total 34,100.91

This  
Cheque 100.00

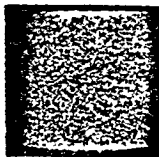
Bal.  
Cd. Fwd. 34,000.91

354691

A-3-a-4800



	1/4 1974
To	Cash
For	CL
Bal.	
Bt. Fwd.	
Deposits	
Total	34,000. <sup>31</sup> <del>41</del>
This Check	1000.00
Bal.	
Cd. Fwd.	33,000. <sup>41</sup>
	354692
	A-3-a-48 PP



1/29 1974

To Michael Sean

For Courtesy  
and Mike

Bal.  
Bt. fwd.

Deposits 29 31

Total 33,000.00

This  
Cheque 70.00

Bal.  
Cd. Fwd. 32,930.00

354693

A-3-a 48 99

		1974	
To	Gordon Thomas		
For	Auto Rent		
Bal.			
Bt. Fwd.			
Deposits	8	31	
Total	32,910.78		
This Cheque	70	210	
Bal.			
Cd. Fwd.	32,820.78		
	32,820.78		
	354694		
A-3a-48 rr			

354695 NMSA  
 83-82  
 Bal. Cd. Fwd.  
 This Cheque  
 Total  
 Deposits  
 Bal. Bt. Fwd.  
 34,643.15  
 For  
 To

32,820.26 V.S.  
 - 3,174.61 FITT  
 29,645.65  
 - 2.50 CHECKS  
 29,643.15 VOIDER  
 + 5,000.00 CHECKS  
 34,643.15

A-3-a-4855

4/1 19 74

To FURNITURE

For 5 MATTRESS FOR BOAT

Bal. \_\_\_\_\_  
Bt. Fwd. \_\_\_\_\_

Deposits \_\_\_\_\_

Total \_\_\_\_\_

This 20  
Cheque 1102x

Bal. \_\_\_\_\_  
Cd. Fwd. 34533.15

~~354696~~ - 354696 Wau  
Wau

April 2, 1974

To Myra and Forrest  
For Industrial Coop  
Lumber

Bal. \_\_\_\_\_  
Bt. Fwd. \_\_\_\_\_

Deposits \_\_\_\_\_

Total \_\_\_\_\_

This  
Cheque 116 95

Bal. \_\_\_\_\_  
Cd. Fwd. 344 (6.2)

354697  
A-3-a-48VV

~~8/4~~ 9/4 1974  
To GUYANA ELECTRICAL  
For AGENCY

Bal. \_\_\_\_\_  
Bt. Fwd. \_\_\_\_\_

Deposits \_\_\_\_\_

Total \_\_\_\_\_

This  
Cheque  279.09  
Bal. \_\_\_\_\_  
Cd. Fwd. 34137.11

354698  
A-3-a-49 WW



10/4 1974

To CASH

For

Bal.  
Bt. Fwd.

Deposits

Total

This Cheque	● 500.00
----------------	----------

Bal.  
Cd. Fwd. 33837.11

354699

A-3-a-48 XX

20/3 1974

To KUANG HING'S  
For SUPERMARKET  
Exchange for  
unsigned check

Bal. \_\_\_\_\_  
Bt. Fwd. \_\_\_\_\_

Deposits \_\_\_\_\_

Total \_\_\_\_\_

This  
Cheque 439.34

Bal. \_\_\_\_\_  
Cd. Dwd. \_\_\_\_\_

*19-23-e-48774*  
*35 x 200*  
*33 x 200*  
*duplicate*  
*check*  
*# 55/667*

COMPARED TO CHECKS  
FEB 23 195

APPROVED BY \_\_\_\_\_  
DATE \_\_\_\_\_  
BY \_\_\_\_\_