21 March 1975

Suytroc

Repair parts for Ooze

[illegible]

40786^{84}

344^{30}

G$ 40442^{54}

551501

A-3.C-9a

24-3 1975

Cash money

C. Touchette

40442^{54}

3000^{00}

37,442^{54}

551502

A-3-C-9b

3-24 1975

Jacobs + Sons
Siding for Crib

3744254
92236 xx

3652018

551503

A-3-G+9 C

24 March 1975
Guy Trac
Parts for maintenance
Plus B/O Paid
36520 18
495 60
36024 58
551504
A-3-C-9 d

25 - 3 1975

Guytrac

Kb. Blast Stumpe

36 024,58
14418 93

21605 65

551505

A-3-c 9 e

8/4 1975
P.A. (CASH)

21,605.65
200.00

21,405.65

551506
A-3-c9 f

8th April, 1975

Huytrac

(parts for dozer)

21,405.65

147.46

21,258.19

551507

A-3-e7 9

9/4 1975

Eugene Chaikin
(customs, ammo, ticket, tennis shoes)

21,258.19

412.00

20,846.19

551508

A-3-c9 h

10/4 1975
Fomutigo
VOID

551509
A-3-C-9 i

Perkins Bacon Ltd London

10/4 1975

BARCLAYS International

Barclays Bank International Limited
Water Street Georgetown Guyana

Pay Fomutigo Ltd or Order
Sixty-five dollars and no/xx G$ 65.00

VOID

Paula Adams
Joyce Touchette

PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST

912649/551509

PF

10/4 19 75

(Zorgauty Ltd Shells)

20,846.19

65.00

20,781.19

551510

A-3-C-9k

PR

10/4 1975

St. Joseph's Hospital

Pop Jackson's acct

20,781.19

200.00

20,581.19

551511

A 3 C 9 L

10/4 1975

J. L. Creavalle

(alternator & radiator

repair)

20,581.19

425.00

20,156.19

551512

A 369 m

10/4 19 75

Dr. Surpaul Jagan

Philip Blakey - dental work

20,156.19

40.00

20,116.19

P

551513

A·3·C-9 n

10/4 1975

Guyana Electricity Corp. (Stour electricity for 2 mo)

20,116.19

72.74

20,043.45

P

551514

A·3·C·9 o

10/4 1975

Jm. Fogarty Ltd.

(Shells)

20,043.45

70.00 ✓

19,973.45

P

551515

A·3·C·9P

10/4 19~~75~~

Guyana Printers Ltd.

Official Gazette subs.

NOT VOID

~~19.73.45~~

9.00

subtracted at check #

551516 551562

A·3·C·9 9

11/4 1975

Paula

(CASH)

19,973.45

300.00

19,673.45

551517

A·3·C·9 r

11/4 19 75
Bookers Stores Ltd
(monthly statement)

19,673.45
2,338.01
17,335.44
551518
A.3C9 5

11/4 19 75

J.P. Santos & Co Ltd. (groceries)

17,335.44

406.22

16,929.22

551519

A.S.C. 9 +

14/4

14-5 1925

Guytroc

Radio for boat 1424^{57}

Stock maintenance 330^{61}

16929^{22}

1755^{22}

15,17402

551520

A·3·C·9a

14/4

14-3 1975

Texaco

Diesel - Oil - Slush

saw mill

#15,174.02

511.28

14662.74

551521

A.3.C.9

14/4

14-3 1975

Charles Touchette

Cash

14662.74

500.00

14162.74

551522

A.3.C.9 w

14/4

~~14~~ 3 1925

C. R. Jacobs & Sons

Plumbings fixture

141 62 74

56 55

141 06.19

551523

A·3·C·9 x

14/4 1975

J. P. Santos & Co. Ltd.

(Food provisions)

14/06 19

584.06

135221.3

551524

A.3.C.9 9

14-4 1925

George Mayard

Pump

Void

13522 13

485 00

$ 13037.13

551525

A·3·C·9 2

14-4 1975

George Magnall

Pump.

13 522.13

~~13037.13~~

485.00

$ 13 037.13

551526

A·3·C·9aa

19

Void

13037.13

551527

A·3·C·9 66

14-4 1975

C. R. Jacobs

Plumbing + Roof

13037 13

237 73

$ 12799 40

551528

A.3.C.9 cc

15-4 1975

DeCaires Bros

Food items

VOID

~~2 999.40~~

~~180~~ 60

~~136 18.80~~

551529

A·3·C·922

15-4 1975

De Cairas Bros

Food

12 799.40

127.00

$ 12672.40

551530

A·3·C·9 ee

15-4 1925

C. Gonsalves

500.00

Deposit on mill Work

12672.40

500.00

12172.40

551531

A.3.C.9 SS

15-4 19 75

Geddes Grant

Food.

12172 40

675 64

11,496.76

551532

A·3·C·9 S9

14-5 1975

George Maynard

Hose for well

496.76

551533

A·3·C·9 hh

16-4 1925

Bel Park

Gaiyana Agencies

Solo Sprayers

11496.76

1060.33

10436.43

551534

A.3.C.9

19 75

ies

16 - 4 1975

C. Tonchetto

500.00

Cash

10436.43

500.00

9936.43

551535

A.3.C.9 3J

4-17 1975

A.C. Humphrey's

Hose for boat

993643

6948

9866.93

551536

A.3.C. + 2¢ 9 kk

18-4 1925

Chas Touchette

500.00

9866.93

500.00

$ 9366.93

551537

A·3·C·9 LL

19-4 1975

Sidney-Richter

395.00

-Sheller-

9366.93

395.00

8971.93

551538

A.3C.9 nm

20-4 1975

Th. Van Sluytman

water pump

8971.93

300.00

8671.93

551539

A.3.C.9

20/4 1975

Spraxtons

(transport of

sawmill equip.)

8671.93

141.74

8530.19

551540

A.3.C.9 00

21-4 1975

Friendship

Industries Ltd.

Battery for D6

8530.19
\- 232.00
8298.19
deposit + 389.60
8687.79

551541

A·3·C·9 pp

21-4 1975

Texaco

Two stroke oil

8687.79

211 20

deposit + 395.00

8871 59

551542

A.3.C. 9 99

24 - 4 1975

Sandbach Parker

John Browne
[illegible]

8871.59

929.83

7941.76

551543

A·3·C·9rr

22-4 1975

St Mary's Hosp
for Pop Jackson
103.60

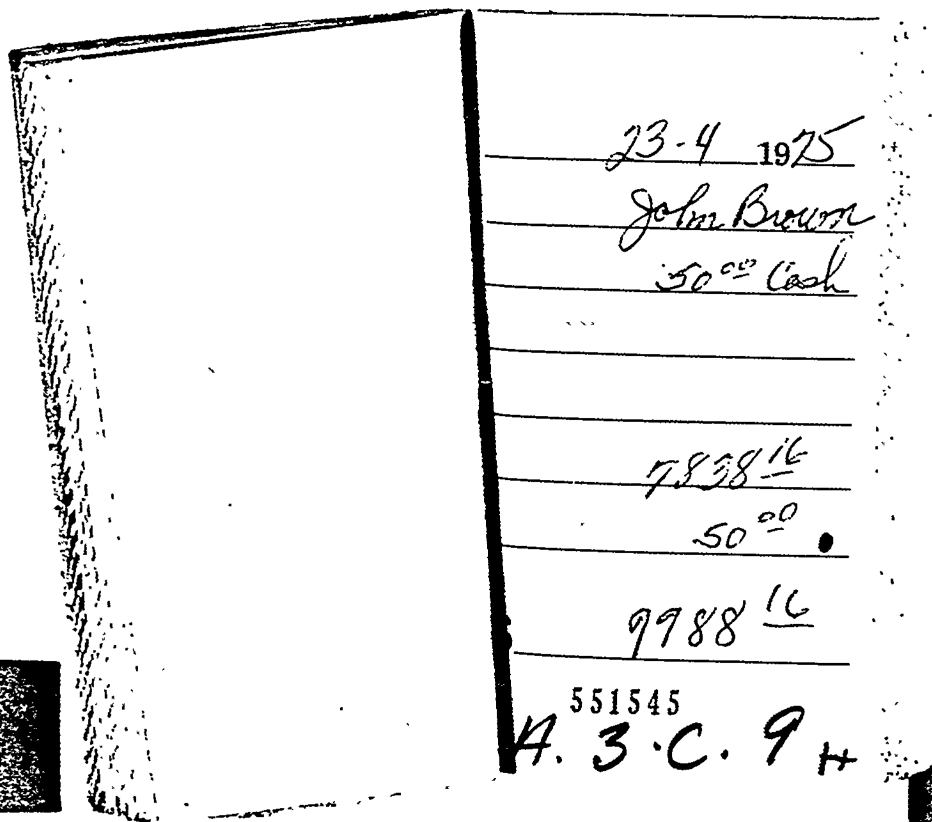
(actual amount
of check 103.75
-.15

7941.76
103.60

7838.16

551544

A. 3. C. 9 ss



23-4 1975

John Brown

50.00 Cash

7838.16

50.00

9788.16

551545

A.3.C.9H

24/4 1975

Vincent Hinds

for Spot-light

2 plane fares to P.K.

7788.16

164.00

7624.16

551546

A.3.C.9 uu

25/4 1975

Peoples Temple
(to cover entered in deposit)

7624.16

189.60

7434.56

551547

A·3·C·9

25/4 1975

Texaco West Indies Ltd.

do not subtract to cover Check # 55121

511.28/xx

551548

A 3. C. 9 ww

25/4 1975

Paula Adams

(cash)

7434.56

500.00

$ 6934.56

551549

A·3·C·9 xx

28/4 1975

St. Joseph's Mercy

(Pop Jackson's hosp.)

6934.56

400.00

$ 6534.56

551550

A3·C·9 44

29/4 1975

Dr. Sizpaul Jagan

(J. Barros)

6534.56

18.00

6516.56

551551

A·3·C·9 22

29/4 1975

Dr. Mohamed Ali

(for C. Lewis a/c)

6516.56

24.00

6492.56

551552

A·3·C·9

29/4 1975

Guyana Telecom
(April bill)

BALANCE BROUGHT FORWARD	$ 6,492.56
[CHECK#551491] ERROR CORRECTION	-20.00
[CHECK#551532] ERROR CORRECTION	+ .02
THIS CHECK	- 23.00
	6449.58

551553

A·3·C·9 666

2/5 1975

[illegible] 252.47

(back order of part)

6449.58

CHARGE FOR

BANK TRANSFER - 1.55

[CHECK# 554493]

ERROR ADJUSTMENT - 9.00

LEDGER FEE -32.95

CHECKS CHG. - 5.00

~~THIS CHECK -252.47~~

$ 6401.08

551554

A·3·C· 9 ccc

3/5 1975

Paula Adams

6401.08

500.00

5901.08

551555

A·3·C·9ddd

5/5 1975

Bookers Stores Ltd (monthly bill)

5901.08

2377.04

3524.04

551556

4.3.C. 9eee

9/5 1975
Paula Adams
(cash)

3524.04
500.00

3024.04

551557
A·3·C·9 ~~555~~

9/5 1975

St. Joseph's Mercy Hospital (deposit on Anthony)

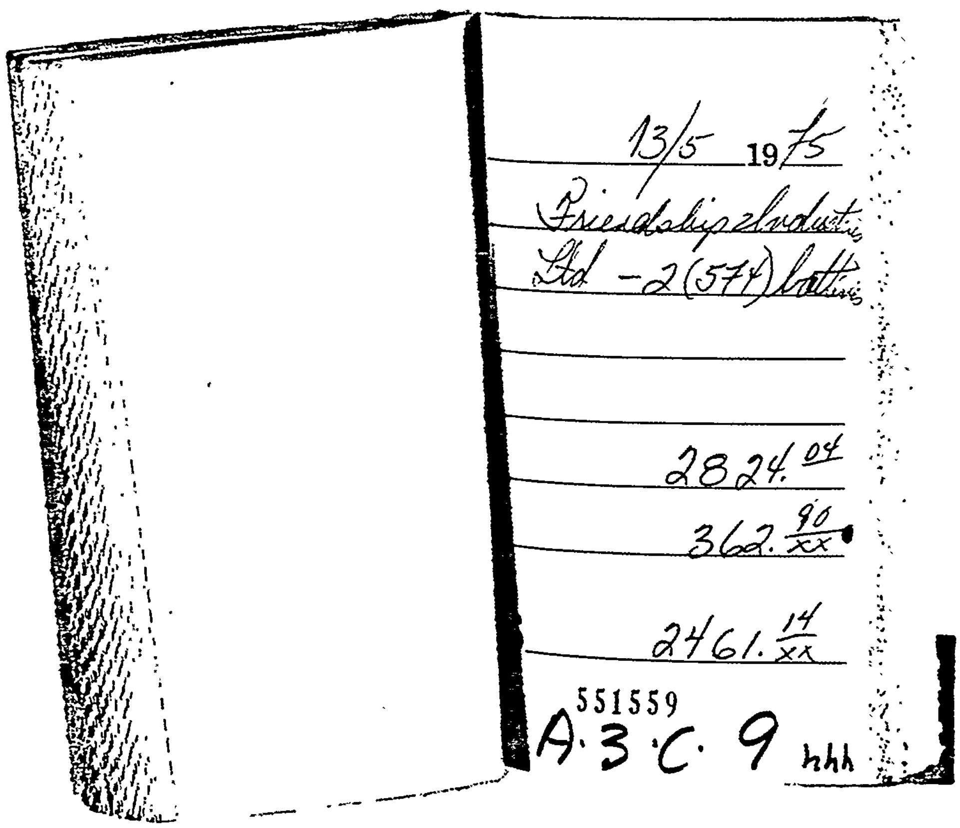
3024.04

200.00

2824.04

551558

A·3·C·9 939


13/5 1975

Friendship Industries Ltd – 2 (574) batteries

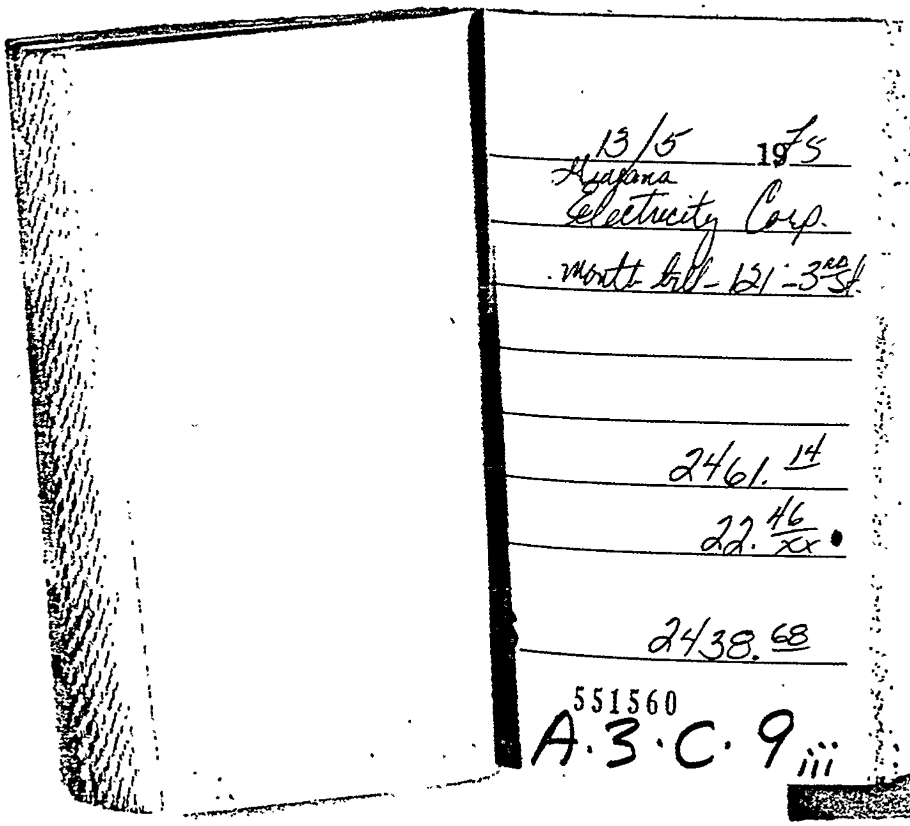
2824.04

362.90

2461.14

551559

A·3·C·9 hhh


13/5 1975
Guyana
Electricity Corp.
Month bill - 121 - 3rd St
2461.14
22.46 xx
2438.68

13/5 1975

J.P. Santos & Co. Ltd.

to cover lost

check #554485

DO NOT

SUBTRACT

753.53/xx

$ 2438.68

551561

A·3·C·9 jjj

15/5 1975

J. P. Santos & Co

(month bill
provisions - Jtn)

2438.68

772.75

$ 1665.93/xx

(# 551516) -9.00

551562

1656.93

A·3·C·9 kkk

16 - May 1995

C. Touchette

Cash

ERROR [#] 551544 1656.93

-.15

1656.78

Deposit [#] 24838.45

26,495 23

500 00

$ 25,995 23

551563

A.3.C.9 LLL

16-May 1975

Freid Lift Indust

Repaired

Batteries for ~~TSI~~

~~Tractors~~ dozer

25995.23

135.00

25860.23

551564

A·3·C·9 mmm

17 May 1975

Bookers Stores

Phillips radio for Campbell

25860.23

153.50

$ 25706.73

551565

A.3.C.9 nnn

17 May 1975
Psaila Bros
tools for const

25,706.23
105.41

$ 25,601.32
551566
A·3·C·9 000

17-May 1925

Bookers Stores

Supplies for Coast

25601.32

99.83

25501.49

19 May 19 75

C. Gonsalves

267.50 Compressor

500.00 planes

25,501.49

767.50

$ 24,733.99

551568

A.3.C.9 999

19 May 1975

C. Tonchetti

Cash

$24,733.99

500.00

24233.99

551569

A·3·C·9 rrr

19-May 1975

Boolara

Welder

24233.99

688.75

$ 23,545.24

551570

A·3·C·9 555

19 May 1975

Tarpon Mendez

chain saw parts

23545 24

88.73

$ 23,456.51

551571

A.3.C.9 ~~###~~

20 May 1925

Geddes-Grant

food stock

23456.51

1305.96

~~88.73~~

$ $22150.55

551572

A·3·C·9 ann

20 May 1975

Associated Indust.

Tools

22150.55

180.75

$ 2496980

551573

A·3·C·9

20 May 1975

Suytrac

Parts for dogin and saw mill

21.969.81 -.09

1352.71

$ 20617.10

551574

A·3·C·9 www

20 May 1975

I. Santos

50 - Drums
at $7.00 each.

20617.10

350.00

$ 20,267.10

551575

A·3·C·9 xxx

21 May 1975

Bookcase

Hose and pitch

20,267.10

247.20

$ 20019.90

551576

A·3·C·9 444

21 May 1975

AH + L Kissooke

50 - Mattress

20019.90

2000.00

$ 18019.90

551577

A·3·C·9 zzz

21 May 1975

J P Santos

food

18019.90

178.78

$ 17841 12

551578

A·3·C·9 aaae

21 May 1975
Wieling Richter
Soap.

1784.12
17.38
$ 1766.74

551579
A·3·C·9

21 May 1975

Davsons Ltd

Soap + Chow mein

$17,668.74

155.00

$ 17513.74

551580

A.3.C.9 aul

22 May 1975

C. Touchette

Cash

17,513.74

500.00

17013.74

551581

A.3.C. 9 dtd.

22 May 1925

C R Jacobs

nails

Plumbing fit.

Void

17013.74

Void

$

551582

A·3·C·9

22-May 1975

Nails, Plumb Fit

Supplies for Paala

C. R. Jacobs

1613 74

1547.03

$ 66 71

551583

A·3·C· 9

22 May 1925
C. A. Phillips Jr
Jam

1546 71
138 00
$ 15,328 71
551584
A·3·C·9 9999

22 May 1975

Riverview Welding

24 Lid's

15,328.71

240.00

A.3.C.9hhhh

$ 15,088.71

551585

1050
24
4120
2060
24720

22 May 1975

Joe Ciccavallis

Repair

alternator

150887/

70 00

$ 150187/

551586

A·3·C· 9

23 May 1975

American Fashions

Fabric

1501821

156 86

$ 14861.85

551587

A·3·C·9 vjjj

24 May 1925
C. Touchette
Cash

1486.85
500.00
$ 1436.85
551588
A.3 C. 9 kkkk

23 May 19 75

J. Geddes Gent

Peanuts

1436185

56 00

$ 1430585

551589

A·3·C·9 uuu

24 May 1925
St Joseph
Mercy Hospital
A. Simon

14,305.85
239.15
G$ 14066.70
551590
A·3·C· 9mmmm

26/5 19 75

J. P. Santos & Co.

insurance (1) IH on tractor

14,066.70

341.70

G$ 13725.00

ERROR 551574

551591 —.01

A.3.C 13724.99

27 May 19 25
Spranstons
alum Roofing

13724.99
10680.00
G$ 3044.99
551592
A.3.C. 9 0000

27 May 1975

C. Tacchetti

Cash

3044.99

~~200.00~~

G$ 2844.99

551593

A.3.C. 9 PPPP

29/5 1975

Paula Adams

(cash)

2844.99

500.00

G$ 2344.99

551594

A.3.C.9 9999

30/5 19 75

TAZMOON KARIM
(mattress)

2344.99

80.xx

G$ 2264.99

551595

A.3.C.9

31/5 1975

Clarke & Martin

(retainer fees)

2264.99

100.00

G$ 2164.99

551596

A.3.C.9

5335

2/6 19 75
Paula Adams

2164.99
500.00

G$ 1664.99

551597
A.3.C.9 5555

2/6 19 75
Cookers Stores

VOID

1151.80

G$

551598
A·3·C· 9 ++++

4/6 19 75

Bookers

(Monthly bill)

1664.99

1151.80

G$ 513.19

551599

A.3.C.9

6/6 1975

J. P. Santos
(backhoe manual)

GNCB A/C + 2000.00
Return from transfer + 358.95

Refund from Mercy Hospital + 45.60

513.19
BALANCE 2917.74

56.00

G$ 2861.74

551600 2861.74
A-3.C.9 ✓✓✓✓

3/22/75 to 6/6/75

VIII

A.3.C.9