

650701

9/6 1975  
American Life Insurance  
Company (Health plan)

2861.74

THIS CHECK

GS 103.16  
CHECKS -5.00

2753.58  
A-B-E-1(1)

650702

10/6 1975

Kirpalanis  
cheesecloth for curing  
meat \$753.58  
74.88 •

GS 2678.70

A-3-E/(2)

650703

10/6 19<sup>75</sup>

C.R. Jacob & Sons Ltd.

4 gal. paint 31 gal paint

2678.70

94.84

GS 2583.86

A.B.E. / (3)

650704

12 June 1975  
Auyana Peliculas  
(Monthly bill)

2583.86

31.80

GS 2552.06

A.3.E1(A)

650705

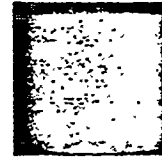
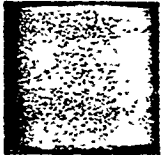
12 June, 1975  
Joe Cavalli  
400.00 electrical work on boat  
25.00 - Saw

2552.06

425.00

GS 2127.06

A.S.E.1(5)



	650706
	12 June 1975
	Pen Dept Highway
	Jeff's blood sample
	57.18
	XX
CS	2069.28
	A3E1 (5)

650707

12 June, 1975  
Parcel: Mercedes Ltd.  
new parts (McCulloch)

2069.28

33.<sup>30</sup>

GS

2035.<sup>98</sup>

A.3.E.1 (7)

650708

June 13, 1975

Paula Adams - to cash  
A/c

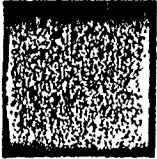
JOIDI

500.00

\$

A.3E.1 (8)





912649/650708



BARCLAYS BANK INTERNATIONAL LTD.  
FORMERLY

13/6 1975

BARCLAYS BANK D.C.O.

WATER STREET, GEORGETOWN, GUYANA

PAY *Paura Adams*

Perkins Bacon Ltd London

*Five hundred dollars*

*DD*

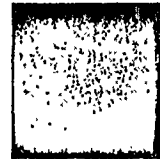
OR ORDER

*GS 500.00*

*A-3-E-1 (8a)*

*Paula Adams*

PEOPLES TEMPLE OF THE DISCIPLES  
OF CHRIST



650709

14/6 1975  
Compt. Lousalves -  
address on plasma  
reconditioning

1500.<sup>00</sup>/<sub>XX</sub>

GS

535.<sup>92</sup>

A.3.E.1 (9)

650710

14/6 1975  
Paula Adams - to cash  
g/c

300.00

GS

235.<sup>98</sup>

A-3E-1 (10)

650711

20 / 6 1975  
Guyana Electricity

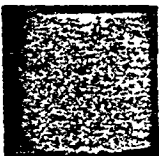
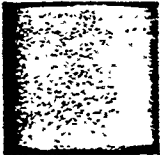
235.98

23.28

GS

212.70

A.B.E. 1 (11)



Bearings for mill  
L.R.  
650712 *Georgia*

---

25 June 1975

---

Associated Indust  
212.70  
29,000.00

---

29,212.70

---

THIS CHECK IS 398.61 •

---

GS 28,814.09

---

A-3-E-1 (12)

650713

26 June 1975  
J.P. Santos  
Supplies

\$ 28,814.09  
1,422.45

GS 2739164

A.B.E. 1 (13)

650714

26/6

1975

J. P. Santos Co  
domestic wires  
food supplies

27,391.64

688.20

GS 26,703.44

A-3E-1 (14)

650715

26 June 1975

DOLCO  
WELDING SUPPLY

26 703.44  
878 84

G\$ 25824.60

A.3.E.1 (15)



650716

27 JUNE 1975

OUTRAC  
(NUTS & BOLTS)

25824.60

107 00

G\$ 25717.60

A.B.E.1 (16)

*Wife*  
Thatcher & Carter

650717

27 June 1925

Spronston

25 71760

17421

GS 25 54339

A. B. E. 1 (17)

650718

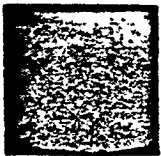
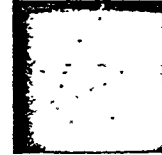
30 June 1975

Compton Jonalms  
Wallingford.

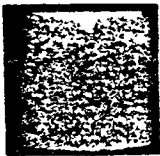
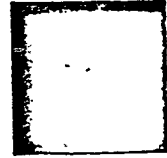
25 543.39  
300 •

GS 25 243.39

A.S.E.1 (18)



	650719
	<u>30 June 1975</u>
	<u>Paint for boat</u>
	<u>Berge Paints</u>
	<u>25243.39</u>
	<u>21766.</u>
GS	<u>2502573</u>
	<u>A.3.E.1 (14)</u>



650720

30 June 1975  
 Desert, Tex  
 Associated Products

2502573  
 59.7 42

GS 24,428 31

A. 3.E.1 (20)

650721

1 - July 1975  
Deposit for drydock  
Emanuel Chase

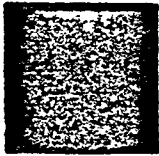
24,428.31  
500.00

GS 23,928.31

A.B.E. (21)



Land Rover Parts  
650722  
1 July 1975  
V. Hinds  
23928.31  
1436.00  
GS 22492.31  
A.3.E.1 (22)



Hydraulic Oil

650723

1 July 1975

Vincent Hinds

22 492.31

180.00

GS

22 312.31

A3E1 (23)



Tractor Parts

650724

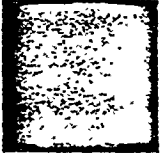
1 July 1975

Bookers Stores

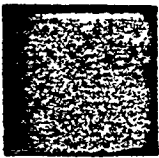
22,312.31  
296.12

G\$ 22,016.19

A.B.E.1 (24)



JABSCO PARTS  
650725  
1 JULY 1975  
P. S. ILLIUS  
22016.19  
549.15  
GS 2146704  
A.B.E.1 (25)



Construction  
~~supp~~ supervision  
0650726

1 July 19

C. R. Jacobs

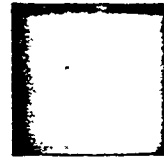
21467.04

154891.

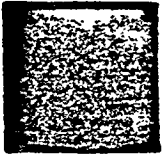
GS

19,918.03

A. 3. E. 1 (26)



Boat parts  
 650727  
 2 July 1975  
 tractor  
 1991813  
 45115  
 GS 194698  
 A.3E.1 (27)



912649/650727



BARCLAYS BANK INTERNATIONAL LTD.  
FORMERLY

BARCLAYS BANK D.C.O.  
WATER STREET, GEORGETOWN, GUYANA

2 July 1975

PAY

*Guyana*

OR ORDER

G\$ 455

Perkins Bacon Dr London

*PLEASE PAY TO THE ORDER OF*  
PEOPLES TEMPLE OF THE DISCIPLES  
OF CHRIST  
A. 3. E. L. (270)

Paint for boat

650728

2 July 1975

Berger Paints

19918.13  
11868

GS 1979945

A-3E-1 28

Boat jects

650729

2 July 1975

Huytrac

1979945  
451.15

GS 1934830

A·3·E·1 (29)

ALY  
B  
OAC

Post Holidigger  
Route  
650730

2 July 1975

Bookers Stores

19348.30

19544

GS 19,152.86

A.3.E.1 (30)

ERT  
RLY  
E  
FOAC



Fuel for boat

650732

3 July 1975

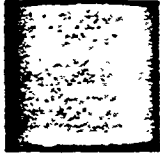
Tepaco

18512.86  
6785

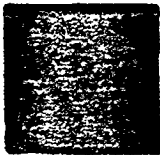
G\$ 117,2786

A B E 1 (32)

RECEIVED  
OFFICE



	<p><i>Edes Dry Dock</i> 650733</p> <hr/> <p>19 <i>J.P. Santos</i> <i>Emmuel...</i></p> <hr/> <p>11727.86 39373.</p> <hr/> <p>CS 11,334.13</p> <hr/> <p>A.B.E.1 (33)</p>
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Ruy Roda  
 650734  
 3 July 1975  
 Emanuel Chese  
 1133413  
 1626.15  
 GS 9,70798  
 A B E 1 (34)

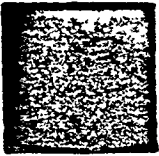


11  
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 49  
 50



	<p>Barbed Wire</p> <p>650735</p> <hr/> <p>3 July 1975</p> <hr/> <p>Bookers Store Ltd.</p> <hr/> <p>970798</p> <p>260<sup>00</sup> •</p> <hr/> <p>GS 944798</p> <hr/> <p>A.3.E.1 (35)</p>
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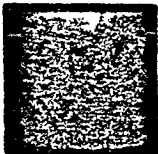




PAY TO THE ORDER OF		650736 <hr/> 4/7 1975 <hr/> PAULN ADAMS (CASH A/C) <hr/> 9447.98 500.00 • <hr/> GS 8947.98 <hr/> A.B.E. 1 (36)
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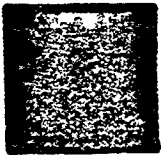
	<p><del>4 July 1975</del>  Part of lower  650737</p> <hr/> <p>4 July 1975</p> <hr/> <p>V. Hinds</p> <hr/> <p>8947.98  4954 •</p> <hr/> <p>GS 889844</p> <hr/> <p>A. 3. E. 1 (31)</p>
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STANDARD INDUSTRIAL PAPER CO. MADE IN U.S.A.

*Slusser*  
650738  
4 July 1975  
*modern Optical*  
8898.44  
108  
GS 8790.44  
A.B.E. / (38)



Pap Rivets + pulleys  
for boat  
650739

4 July 1975

Compton Graves

8790.44  
95

GS 8695.44

A. B. E. 1 (39)

PER  
RLY  
OF





Hole for  
 punch  
 650740

---

4 July 1975

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George Maynard

---

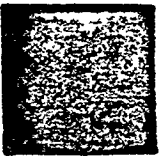
869544  
 24650 •

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GS 8448.94

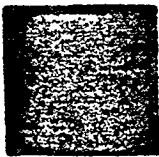
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A. B. E. I. (70)





	<p>Cash 650741</p> <p>5 July 1975</p> <p>C. Touchette</p> <hr/> <p>8448.94 25090.</p> <p>GS 8198.94</p> <p>A.B.E.1 (41)</p>
--	---



650742

9/7 1975

Sir Paul Jaga  
dentist for Paula

8198.94

19.00

GS 8179.94

A. B. E. 1 (42)

650743

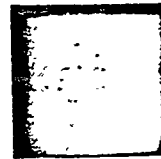
9/7 1975

American Life (Life)  
Insurance (group health)

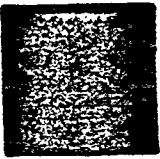
8179.94  
103.16

GS 8076.78

A.3.E.1 (43)



650744	
9/7	1975
(Health ins.)	(August)
American Life	
8076.78	
103.16	
GS	7973.62
A. B. E. 1 (1/4)	



650745

10/7 1975

*Luzing Telecom*  
*(your phone bill)*

7973.62

18.04

GS

7955.58

650746

12/7 1975  
Joe Creballe - work on  
depth meter on board

7955.58  
DEPOSIT 36,958.50

44,914.08

150.00

GS 44,764.08

A. S. E. / (45)

650747

14/7 1975

Clarks + Martin  
retainers (July 1975)

44,764.08

200.00

G\$ 44,564.08

A-3-E-1 (46)



650748

14/7 1975

*Hughes*  
repair track rollers

44564.08

638.24

GS 43,925.84

A.3.E.1 (47)

650749

15/7 1975

*Guyana Airways*

*(Charter of 2 planes Aug 2)*

43,925.84

2,640.00

GS 41,285.84

A.3.E.1 (48)

650750

15 / 7 1975  
PAULA ADAMS

(CASH ON HAND)

41,285.84  
500.00 •

GS 40,785.84

A. B. E. 1 (4/9)

650751

21 / 7 1975  
Guyana Tractor Equip  
(BULLDOZER SPARES)

40,785.84

LENDER FEE - 38.90

THIS CHECK 925.44

39,821.50

G\$

A.3.E.1 (50)

650752

21/7 1975

Brokers Stock Ltd.

IH 574 spares  
3-hose assembly  
2-tan belt

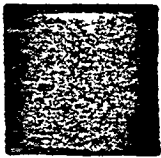
39,821.50

119.75

G\$

39,701.75

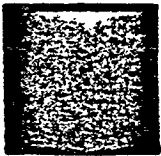
A.3.E.1 (51)



	650753
	22/7 19 75
	Joe Chris Adheltone (2 gas cylinders)
	39,701.75
	7500.
GS	39,626.75
	A.B.E. 1 (52)

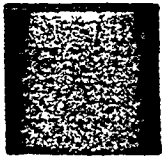


	<p>650754</p> <hr/> <p>22/7 1975          Brooks Stores Ltd.          IH spare</p> <hr/> <p>39,626.75          358.54</p> <hr/> <p>GS 39,268.21</p> <hr/> <p>A.B.E. 1 (53)</p>
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	650755
	24/7 1975
	Guyana Electricity
	Corp. (your bill)
	39,268.21
	22.11
	GS 39,246.10
	A.B.E. / (5K)





650756

25/7 1975

PAULA ADAMS  
(cash on hand)

39,246.10

- 500.00

GS

38,746.10

A. B. E. 1 (55)

650757

25/7 1975

Vincent Hindz  
IN EXCHANGE FOR  
400 CASH.

38,746.10

400.00

GS

38,346.10

A. 3. E. 1 (56)

650758

25/7 1975

W. J. M. M. M. M.  
Corp. Times for Data

38,346.10

- 110.40

GS 38,235.70

A. B. E. 1 (57)

*Surtrac*

650759

*28 July 1975*

*Catipillas Parts*

*38235 70*

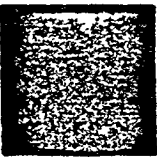
*324 19*

GS *37911.51*

*A·B·E·1 (58)*

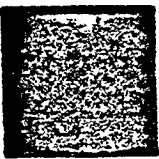


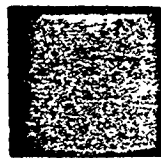
	650760
	28 July 1975
	T. Riddis Grant
	Food Supply
	37911.51
	917.08
GS	36,694.43
A.S.E.1 + 100. <sup>00</sup> (59)	





	<p>650761</p> <p>28 July 1975</p> <hr/> <p><del>Docal</del> Docal Oxygen + Acetylene</p> <hr/> <p>\$ 36894.43 1002-100</p> <hr/> <p>GS 3589233</p> <hr/> <p>A·3·E·1 (60)</p>
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	<p>650762</p> <p>29 July 1975</p> <p>PAN AMERICAN</p> <p>JOHNSON</p> <p>3589233</p> <p>48372</p> <p>GS 3540861</p> <p>A. B. E. 1 (61)</p>
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*Monte & figures differ 31/7/75 h*

912649/650762



BARCLAYS BANK INTERNATIONAL LTD.  
FORMERLY  
**BARCLAYS BANK D.C.O.**  
WATER STREET, GEORGETOWN, GUYANA

*29 July* 19*75*

PAY *Pan American Airways*  
*Four Hundred and*  
*Three*

OR ORDER

GS 483.72

*31/7/75*  
*1975*

*Charles Matthews*  
PEOPLES TEMPLE OF THE DISCIPLES  
OF CHRIST

A-3-E-1 (da)



650763

29 July 1975

~~None~~ Chicken  
Tim ~~Cash~~ <sup>Swaney</sup>

35408.61  
1000.00

GS

34408.61

A-3-E-1 (62)

650764

29/7 1975

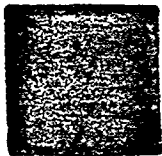
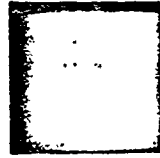
J.P. Sexton  
Food Supply

34408.61

434.95

GS 33973.66

A.B.E.1 (63)



650765

30 July 1925

Docal  
Four two bottles

33,973.66  
178 28.

GS 33,795.38

A.3.E.1 (64)

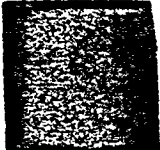
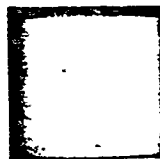
650766

30 July 1975  
*Good: clearing  
provisional*  
T. Adkins Grant

33,795.38  
81160

GS 3298378

A.3.E.1 (65)



365  
 228  
 ---  
 593

38  
 6  
 ---  
 228

650767

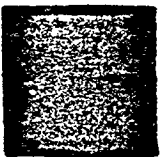
30 July 1975

A.H. & L. Kessoon  
 Store + mattress!

32 983 78  
 593 00

G\$ 32 390 78

A.3.E.1 (66)



650768

30 July 1975

Sw parts

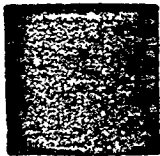
Jarvis Mudio

32 390.78

353 720

GS 32,037.06

A.B.E. (67)



650769

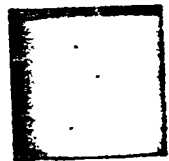
30 July 1925

Shell Antilles  
Kerosene + Gasoline

32 037 06  
2 015 00

G\$ 30,022 06

A. B. E. 1 (68)



650770

30 July 1975

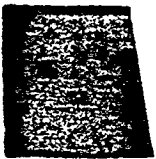
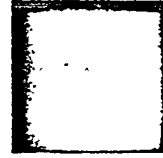
Dawson's  
jelly

30 022.06  
278

GS 29,744.06

A.3.E.1 (69)





650771

30 July 1975

Chung Wo Co  
Plastic

29744.06  
22575

GS 29518.31

A. S. E. 1 (170)



650772

31 July 1975

Pat Holder  
Betty's Kabocita &  
L.R.

\$ 29,518.31  
226.14

GS 29,292.17

A. B. E. I (71)

650773

31 July 1975

Bookers

made for  
Kardin

29 292.17

81 180

G\$ 29 210 99

A. B. E. 1 (72)

650774

31 July 1975

Compton Goncalves  
Red Block

29 210 99  
42000 0

GS 28,79099

A.B.E.1 (73)

650775

31 July 1975

H. Shanny  
meat

28790.99  
300

GS 28490.99

A. B. E. 1 (74)

650776

1/8 1975

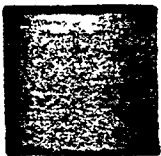
Charles E. Henry  
van name

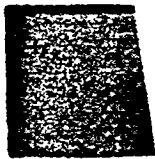
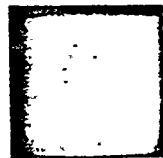
1460  
SP 28000  
28,490.99  
+ 34.20  
100.00  
GS 28,556.79

A. 3. E. 1 (75)



	650777
	1/8 1975
	Guyana Printer (newspaper)
	28,556.79
	3.60
GS	28,553.19
A.3.E.1 (76)	





650778

1/8 1975  
(Newspapers)  
*Guyana Times*

28,553.19  
23.28c

G\$ 28,529.91

A.3.E.1 (77)





650779

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2/8 1975  
work on planway  
Compton Services

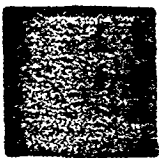
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28,529.91  
500.00c

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GS 28,029.91

A-3-E-1 (78)





650780

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5/8 1975

C.R. Gaer & Sons Ltd  
 (rod/paint, first bar)

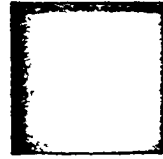
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28,029.91  
 194.25

---

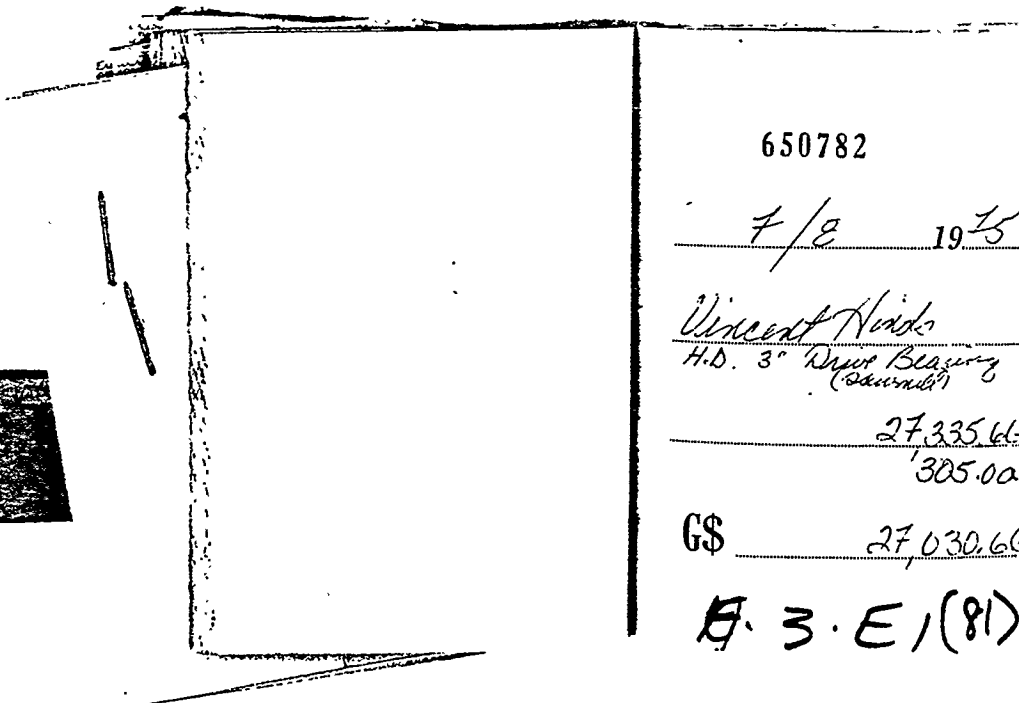
GS 27,835.66

A.B.E. 1(79)



	650781
	6/8 1975
	deposit on ridger
	<u>Brokers Trust Ltd</u>
	27,835.66
	500.00
G\$	<u>27,335.66</u>
	A.3.E.1 (80)





650782

7/8 19<sup>75</sup>

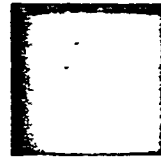
Vincent Nicks  
H.D. 3" Dept Blasing  
(Sawmill)

27,335.66

305.00

G\$ 27,030.66

E. 3. E, (81)



650783

10 / 8 19.75  
(July phone bill)  
Lyons Telecons

27,636.66  
23.44:

G\$ 27,007.22

A.3.E.1 (82)



650784

10/8 1975  
Anthony - consultation  
St. Joseph's Mercy Hosp.

27,007.22  
10.00

GS 26,997.22

A.3.E.1 (83)

A. 3. E. 1 (84)

650785

15 / 8 19 75

PAN AMERICAN AIRWAYS  
TO COVER CHECK # 650762  
MADE OUT WITH MISTAKE  
HAS BEEN VOIDED

26,997.22

DO NOT SUBTRACT 483.72

GS

26,997.22

Refund from transfer + 280.00  
DEPOSIT + 57.78

27,335.00



650786

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16/E 1975  
 (July)

*Superna Electricity Corp.*

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27,335.00  
 22.34¢

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GS 27,312.66

A. B. E. (85)





650787

18 Aug 1975

10000000  
Friendship Student

27,312.66  
117 000

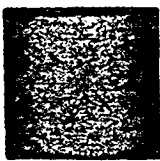
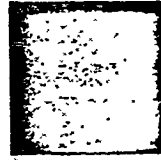
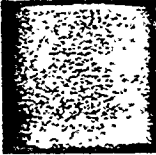
GS 2719566

A.B.E.1 (86)



	<p>650788</p> <p>18 August 1975</p> <p>Tefaco</p> <p>Sualpa boat</p> <hr/> <p>27,195.66</p> <p>6,006.56</p> <hr/> <p>GS 21,189.10</p> <p>A.3.E.1 (87)</p>
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	<i>Dozer Parts</i>
	650789
	<i>18/8</i> <i>19/5</i>
	<i>Inytrac</i>
	<i>2118900</i>
	<i>565.38</i>
GS <i>2062399</i>	
<i>A·3·E·1 (88)</i>	

Tractor  
Parts

650790

18-8 1975

Bookers Stores  
Ltd.

2062382

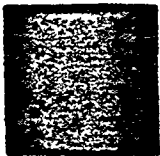
268.176

G\$ 203,555.5

A.B.E. 1 (89)



	650791
	<u>8-19 1975</u> COST
	<u>C. Jouchette</u>
	<u>20,355.58</u> 750.00
	G\$ <u>19,605.58</u>
	A. B. E. 1 (90)



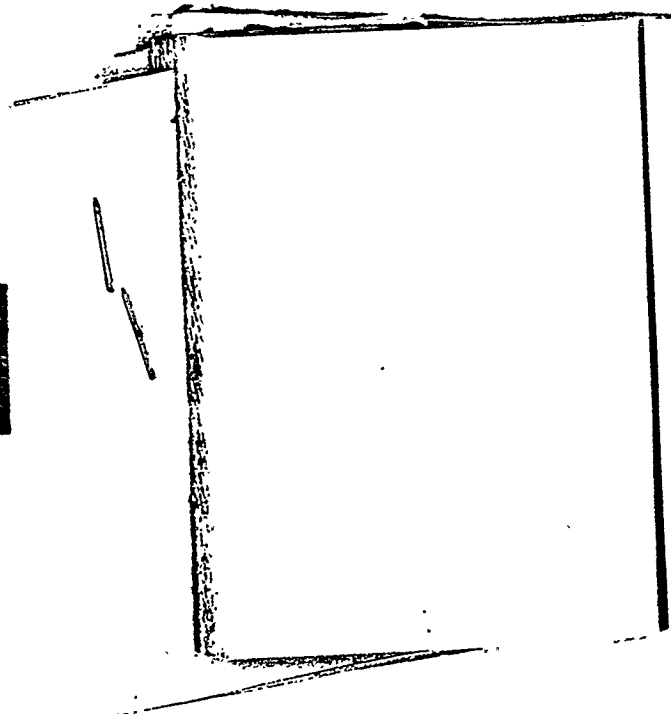
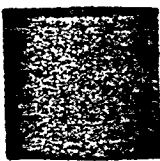
650792

19/8 1975  
PAULA ADAMS  
TO CASH A/c

19605.35  
500.00

GS 19105.55

A.3.E.1 (91)



650793

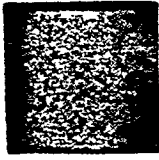
20/8 1975

Retewp  
C.A. Phillips

19105.55  
221.20

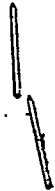
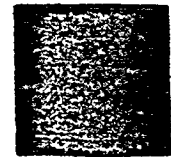
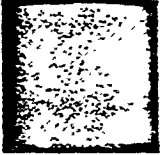
GS 18,884.35

A.B.E.1 (92)



	<p>650794</p> <hr/> <p>20/8 1975 Soy Sauce</p> <hr/> <p>J P Santos</p> <hr/> <p>18884.35 290.00</p> <hr/> <p>GS 18594.35</p> <p>A-3-E-1(93)</p>
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650796

21/8 1975

dental work on (5)

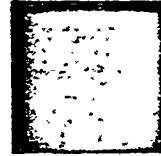
Dr. Sigvald Ostrom

CT, TS, SW, SE, GF

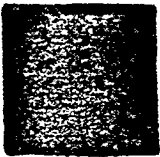
109.00

GS 18,448.85

A.3.E.1 (95)



	<p>650797</p> <p><u>21/8 1975</u>          Permanent Secty          M. W. H. (W)          for low loader</p> <hr/> <p>235.53</p> <hr/> <p>GS 78,213.32</p> <p>D. 3 E. 1 (96)</p>
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650798

21/8 1975

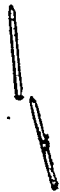
Cash  
C. Touchette

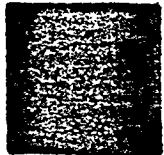
18213.32  
200

GS 18013.32

A. 3. E. 1 (97)



	<p>650799</p> <hr/> <p>21 Aug. 1925</p> <p>Redist. Horse</p> <p>Central Army</p> <hr/> <p>1801332</p> <p>198.11</p> <hr/> <p>GS 1781521</p> <p>A. B. E. 1 (98)</p>
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650800

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21 Aug 1975  
Tractor Parts  
Bookers Store

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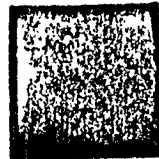
1781521  
334 661

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GS 17,480.55

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A.3 17,480.55 (99)  
E.1



IX

6/6/75 to 8/21/75

A.3.E.1 (100)