

DISTRIBUTION OF

No.

	501 Dues	502 Exp	503 Fuel	504 Travel	505 Office	506 Misc	507 Copies	508 Supplies	509 Printing	510 Postage	511 Telephone	512 Repairs	513 Travel	514 Misc	515 Total	516 Total	517 Total	518 Total	519 Total	520 Total	
1	0	361.30	0	0	0	0	0	0	0	0	0	0	0	0	361.30	361.30	361.30	361.30	361.30	361.30	
2																					
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21																					
22																					
23																					
24																					
25																					
TOTAL	0	361.30	0	0	0	0	0	0	0	0	0	0	0	0	361.30	361.30	361.30	361.30	361.30	361.30	361.30

A-28-b-000111

486

486

NO. MONTH OF April 19 7-

RECORD OF CHECKS DRAWN ON

MEMO BANK BAL.	DATE	INVOICE CHECK NO.	ACCOUNTS PAYABLE		DIS. COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503	504
			DEBIT	CREDIT							
	3/15	5115				975			AMOUNTS FORWARDED		
		5118				72.25			Verdey's Division		
		5203				157.45			Print & Equip. News		
		5206				44.10			Coal		
		5207				300.10	VOID		C & S Supply		
		5208				300.10	VOID		Empire Stationers		
		5209				247.80	VOID		Locking Ink Co.		
		5210				15.36			Columbia Ribbon & Carbon		
		5211				29.69			Dept. of H.R.D.		
		5212				75.36			I.R.S. etc.		
		5213				814.24			B of A		
		5214				200			Jail Laundry		
		5215				54.47			Dept. of H.R.D.		
		5216				176.97			I.R.S.		
		5217				247.63	VOID		Dept. of H.R.D.		
		5218				378.22			State Bd. of Equalization		
		5219				814.24			Bank of America		
		5220				6176.10			Cruey Paper Supply		
		5221				VOID			VOID		
	3/14	5222				33.72			Mulligraphics		
	3/14	5223				814.24			Bank of America		
	3/14	5224				795.14			Pacific Telephone		
	4/26	5225				246.50			Tenneco Chemicals		
		5226				139.19			Amal Supply Co.		
		5227				10			Parker		
		5228				93.08			Stoney Damers		
		5229				VOID					
		5230				VOID					

11,589.40

11,589.40

107
228-b-16

RECORD OF CHECKS DRAWN ON

MEMO BANK BAL.	DATE	INVOICE CHECK NO.	ACCOUNTS PAYABLE		OTHER DEBIT	DIS. COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 Utilities	504 Change
			DEBIT	CREDIT								
										AMOUNTS FORWARDED		
		5240					199 62 ✓			The Advertiser		
		5241					50 86 ✓			Allen Press Clippings		
		5242					VOID			VOID		
		5243					654 55 ✓			Dickson Co.		
		5244					VOID			VOID		
		5245					151 92 ✓			Smart Supply Co.		
		5246					1954 84 ✓			Army Paper Supplies		
		5247					814 24 ✓			Bank of America		
		5248					12 91 ✓			Bell & Howell		
		5249					12 51 ✓			C&S Supply		
		5250					16 92 ✓			City Engraving		
		5251					1 00 ✓			Ray Jones		
		5252					153 - ✓			Empire G. Supplies		
		5253					304 50 ✓			IBM		
		5254					21 57 ✓			IBM		
		5255					VOID			VOID		
		5256					48 17 ✓			Woods-Lake G. Supplies		
		5257					2 79 ✓			Multiplex		
		5258					304 87 ✓			Western Supply		
		5259					60 - ✓			Western Dispensary	60 -	
		5260					21 50 ✓			Island Printing Press		
		5261					176 59 ✓			PAGE	176 59	
		5262					56 25 ✓			Pacific Telephone		
		5263					VOID			VOID		
		5264					33 88 ✓			Pitney Bowes		
		5265					122 78 ✓			Pacific Telephone		

FORM 5007 (4-64) TOTAL DEBIT - MILLER - LAW OFFICES 256.59 256.59 256-101

RECORD OF CHECKS DRAWN ON

MEMO BANK BAL.	DATE	INVOICE CHECK NO.	ACCOUNTS PAYABLE		OTHER DEDUCTIONS	DIS. %	COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
			DEBIT	CREDIT																																
			5266					60 34			AMOUNTS FORWARDED																									
			5267					37 10			Amert Supply Co.																									
			5268					46 78			Triple "S" Camera																									
			5269					1500 82			VOID																									
								70 72			Gellenback Paper Co.																									
								50																												

FORM T-807 (4-64) POST-RITE SYSTEMS 1001 W. 10TH ST. MINNAPOLIS, MINN. 55404

✓ 11-9-87-11

DISTRIBUTION OF

NO.

	501 Dues	502 Exp. M.	503 Exp. M.	504 Exp. M.	505 Exp. M.	506 Exp. M.	507 Exp. M.	508 Exp. M.	509 Exp. M.	510 Exp. M.	511 Exp. M.	512 Exp. M.	513 Exp. M.	514 Exp. M.	515 Exp. M.	516 Exp. M.	517 Exp. M.	518 Exp. M.	519 Exp. M.	520 Exp. M.	521 Exp. M.	522 Exp. M.	523 Exp. M.	524 Exp. M.	525 Exp. M.	AMOUNT
1	0	342.91	122.15	341.59	448.44	448.44	448.44	448.44	448.44	448.44	448.44	448.44	448.44	448.44	448.44	448.44	448.44	448.44	448.44	448.44	448.44	448.44	448.44	448.44	448.44	1572.18
2																										1572.18
3																										
4					1800.82																					
5																										
6					3020.89	259.15	514.81																			1572.18
7																										
8																										
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22																										
23																										
24																										
25																										1572.18

112
A-28-b-05

RECORD OF CHECKS DRAWN ON

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		OTHER DEDUCTIONS	DIB. COUNTY	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 Municipal	504 County	
			DEBIT	CREDIT									
										AMOUNTS FORWARDED			
		5270					243	46.88		St. Board of Equalization			1
		5271					200	0.00		Trib. Ferry			2
		5272					521	0.00		Cash			3
		5273					100	0.00		See August (Allorney)			4
		5274					140	88.00		See August (Allorney)			5
	6/24	5275					47	57.00		City Replicating			6
		5276					5	00.00		See August (Allorney)			7
		5277					814	34.00		See August (Boyd)			8
		5278					252	0.00		See August (Gellert)			9
	7/5	5279					80	0.00		Pro-Flora Seed Co.			10
		5280					VOID	0.00		VOID			11
		5281					VOID	0.00		VOID			12
		5282					84	24.00		Bank of America			13
		5283					151	87.00		Cash			14
	6/26	5284					437	70.00		Deanna Marble (City Cash)			15
		5285											16
		86											17
		87											18
		88											19
		89											20
		89											21
	7/5	5290					84	93.00		The Allorney			22
		5291					90	71.32		Orving Paper Co.			23
		5292					85	85.00		Pro-Flora Seed Co.			24
		5293					33	59.00		Finney Books			25
		5294					45	22.00		Amard Supply Co.			26
							15,068	65.00					27

FORM T-857 (1-6-61) POST-PAYE SYSTEMS SELECTED, VOID, DOLLAR, 100 NUMBER

AS-6-102

RECORD OF CHECKS DRAWN ON

MEMO BANK BAL.	DATE	INVOICE NUMBER	ACCOUNTS PAYABLE		OTHER DEDUCTIONS	DIS. COUNTY	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	AMOUNTS FORWARDED	503	504
			DEBIT	CREDIT									
	8/23	5273					96.37			the battery			
	8/23	5274								Western Supply			
	8/23	5275								W.S.			
	8/23	5276								W.S.			
	8/23	5277								Carryover			
	8/23	5278								W.S.			
	8/20	5302					96.18	555		Olympia Camera			
	8/21	5303					54.56	551		City Duplicating			
	8/22	5304								I.B.M.			
	8/22	5305					75.75	594		Judge & Camera Shop			
	8/30	5306					53.73	555		P.G. & E.		372.81	
	8/30	5501					372.81	503		Manchester Hamilton W.R.			
	8/29	5502					22	507		-VOID-			
	8/26	5503								Northern People Supply			
	8/26	5504					340.13	555		Tonyac, Inc.			
	8/26	5505					62.06	558		Automatic Dry Clean			
	8/23	5506					87.85	553		Frank E. Wilber Co.			
	8/23	5507					100	554		H. Wilson (Photocopy)			
	8/23	5508					236.92	557		Dept of Documents			
	8/23	5509					14.50	519		Northern Disposal			
	8/23	5510					41	559		Mendo-Lake			
	8/23	5511					5.88	510		I.B.M.			
	8/23	5512								C.V. Supply			
	8/23	5513					8.96	509		Pacific Telephone			
	8/30	5514					98.25	553		Blaine Motel			
	8/30	5515					75.86	511					
	8/29	5516					434.81	514				372.81	

VOID

VOID

FORM 1-63 (4-71)

1-198-352

A-23-b-111

DISTRIBUTION OF

NO. C-815

	507 Amount by C/M	508 Jul	509 Aug	510 Sept	511 Oct	512 Nov	513 Dec	514 Jan	515 Feb	516 Mar	517 Apr	518 May	519 June	520 July	521 Aug	522 Sept	523 Oct	524 Nov	525 Dec	ACT	AMOUNT
1																					
2																					
3																					
4																					
5																					
6																					
7																					
8																					
9																					
10																					
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17																					
18																					
19																					
20																					
21																					
22																					
23																					
24																					
25																					
TOTAL																					

✓ 220.00 ✓ 230.02 ✓ 56.55 ✓ 518.5 ✓ 54.64 ✓ 62.06 ✓ 87.85 ✓ 490.04 ✓ 400.00 ✓ 2.206 ✓ 62.06 ✓ 87.85 ✓ 286.87 ✓ 100.00 ✓ 340.13 ✓ 53.73 ✓ 96.18 ✓ 51.3 ✓ 100.00 ✓ 51.50 ✓ 14.50 ✓ 52.3 ✓ 8.29 ✓ 8.96 ✓ 75.00 ✓ 75.00 ✓ 434.31 ✓ 62.73 ✓ 75.00 ✓

113 A-28-b-6

MEMO BANK BAL.	DATE	CHECK NO.	ACCOUNTS PAYABLE		DIB. COUNTRY	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	5-DIGIT	5-DIGIT
			DEBIT	CREDIT							
									AMOUNTS FORWARDED		
	9/3	5517				33 40	563		Multigraphics		1
	9/5	5518				28 75	551		Amco Products		2
	9/5	5519				20 09	555		Mellon Electric Supply		3
	9/5	5520				6 95	547		National Engine		4
	9/5	5521				2 17	549		C&S Supply		5
	-	5522				-	-		-VOID-		6
	-	5523				-	-		-VOID-		7
	-	5524				-	-		-VOID-		8
	9/5	5525				547 85	551		Jensen Paper Co.		9
	-	5526				-	-		-VOID-		10
	9/5	5527				244 30	552		Admet		11
	9/11	5528				34 26	555		Appl. & Chem.		12
	-	5548				-	-		-VOID-		13
	-	5549				-	-		-VOID-		14
	9/11	5550				1291 55	551		Jensen Paper Co.		15
	9/10	5551				51 35	552		Smart Supply Co.		16
	9/11	5552				63 33	510		Engine Office		17
	-	5553				-	-		-VOID-		18
	-	5554				10 00	54		Natl. Organization for Women		19
	-	5555				-	-		-VOID-		20
	-	5556				-	-		-VOID-		21
	-	5557				-	-		-VOID-		22
	-	5558				139 20	552		Smart Supply Co.		23
	-	5559				4 50	507		Freedom's Associates		24
	9/30	5535				107 85	551		Dogwin Products		25
	(5527-5528)					100 00	554		Ordinary		26
	9/30	5529									27

OTHER DEDUCTIONS: 2,845.11

911-0-57-A

No.

RECORD OF CHECKS DRAWN ON

MONTH OF

Sept (Contd) 19 74

MEMO BANK BAL	DATE	NUMBER ON CHECK NO.	ACCOUNTS PAYABLE		DIS. COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 Policies, Group	504 Group
			DEBIT	CREDIT							
						2,851.47	0.00		AMOUNTS FORWARDED		
	9/30	5538				197.91	853		Septomate Key Area		
	9/26	5539				400.00	152		Valley Enterprise		
	9/27	5540				34.00	555		Judge S. Comrose delg.		
	9/27	5541							- 10/15 -		
	9/26	5542				181.62	553		Polychrome Corp.		
	9/26	5543				4.00	110		DMV		400
	9/20	5544				104.53	583		Septomate Key Area		
	9/18	5545				814.24	501		B of A		
	9/18	5546				83.67	510		Columbia Carbon & Allied		
	9/18	5560	(500)			36.59	566		Pitney Bowes		
	9/2	5307	(553)		(17)	266.00	100		Cash		
	9/5	5308	19.01		43.50	10.40	50		Alhambra	10.40	
	9/1	200				8,618.41					400

FORM T-207 (10-74) PRINTED BY PERMITS DIVISION, STATE OF CALIFORNIA, SACRAMENTO

121-4-22

DISTRIBUTION OF

No.

	507	508	509	510	540	551	552	553	554	555	556	558	559	ACCT	AMOUNT
1	11 45			63 33		186763	244 30	174 48	71 88	255 37				995	72 6 51
2						186763	244 30	174 48	71 88	255 37					72 6 51
3						186763	244 30	174 48	71 88	255 37					72 6 51
4						186763	244 30	174 48	71 88	255 37					72 6 51
5						186763	244 30	174 48	71 88	255 37					72 6 51
6						186763	244 30	174 48	71 88	255 37					72 6 51
7						186763	244 30	174 48	71 88	255 37					72 6 51
8						186763	244 30	174 48	71 88	255 37					72 6 51
9						186763	244 30	174 48	71 88	255 37					72 6 51
10						186763	244 30	174 48	71 88	255 37					72 6 51
11						186763	244 30	174 48	71 88	255 37					72 6 51
12						186763	244 30	174 48	71 88	255 37					72 6 51
13						186763	244 30	174 48	71 88	255 37					72 6 51
14						186763	244 30	174 48	71 88	255 37					72 6 51
15						186763	244 30	174 48	71 88	255 37					72 6 51
16						186763	244 30	174 48	71 88	255 37					72 6 51
17						186763	244 30	174 48	71 88	255 37					72 6 51
18						186763	244 30	174 48	71 88	255 37					72 6 51
19						186763	244 30	174 48	71 88	255 37					72 6 51
20						186763	244 30	174 48	71 88	255 37					72 6 51
21						186763	244 30	174 48	71 88	255 37					72 6 51
22						186763	244 30	174 48	71 88	255 37					72 6 51
23						186763	244 30	174 48	71 88	255 37					72 6 51
24						186763	244 30	174 48	71 88	255 37					72 6 51
25						186763	244 30	174 48	71 88	255 37					72 6 51

111
A-28-b-000

RECORD OF CHECKS DRAWN ON

MEMO BANK BAL.	DATE	INVOICE CHECK NO.	ACCOUNTS PAYABLE		DIS. COUNTY	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 Utilities	504 Phone	505 High		
			DEBIT	CREDIT										
									AMOUNTS FORWARDED					
	10/1	5528				200 -	✓	310	Jack Leroy			1		
	10/2	5529				76 96	✓	555	Machon Supply			2		
	10/2	5530				69 78	✓	580	Allene Clipping Bureau			3		
	10/1	5531				43 -	✓	559	Western Dispatch			4		
	10/1	5532				626 28	✓	551	Arvey Paper Co.			5		
	10/1	5533				23 37	✓	508	FBI			6		
	10/1	5534	(100) (512) (540) (544) (552) (553) (554) (555) (556) (557) (558) (559) (560) (561) (562) (563) (564) (565) (566) (567) (568) (569) (570) (571) (572) (573) (574) (575) (576) (577) (578) (579) (580) (581) (582) (583) (584) (585) (586) (587) (588) (589) (590) (591) (592) (593) (594) (595) (596) (597) (598) (599) (600)				22 3	10	6.51	Cash			10.00 33.89	7
	10/3	5349	1.75 50	4781 53. 70/119		379 48	✓	211	St. Louis Equalization				8	
	10/3	5350	660 Jan			35 10	✓	210	Dept. of Justice I.A.S.				9	
	10/3	5351				13 30	✓	211	St. Louis Equalization				10	
	10/3	5352				62 30	✓	598	Allene Clipping Bureau				11	
	10/3	5353				100 -	✓	512	U.S. Postmaster				12	
	10/3	5354				24 99	✓	509	Pacific Telephone				13	
	10/3	5355				69 96	✓	593	Xerox Corp.				14	
	11/1	5356				200 00	✓	310	Jack Leroy				15	
	10/25	5357				100 -	✓	512	U.S. Postmaster				16	
	10/22	5358				120 25	✓	555	Machon Graphic Supply				17	
	10/22	5359				593 84	✓	587	Varityper				18	
	10/22	5360				2 60	✓	505	Allambra Water Co.			2 60	19	
	10/22	5361				57 39	✓	507	Pacific Telephone				20	
	10/3	5362				10 38	✓	553	Blackstone Corp.				21	
	10/5	5363				100 -	✓	612	U.S. Post Office				22	
	10/5	5364				48 52	✓	580	Cover Press				23	
	10/14	5365				36 50	✓	553	White Publ. Co.				24	
	10/14	5366				74 45	✓	566	Radio Shack				25	
	10/11	5367				17 63	✓	562	Multiplex Division				26	

FORM 1087 1-6-21 33 of 38

A-15-0-103

No. MONTH OF *Oct* (cont'd) 19 *74*

RECORD OF CHECKS DRAWN ON

MEMO BANK BAL.	DATE	INVOICE CHECK NO.	ACCOUNTS PAYABLE		DIS. COUNT	NET CHECK	OLD BALANCE	BALANCE DUE	NAME	503 Date	504 Amount	
			DEBIT	CREDIT								
						3309 36			AMOUNTS FORWARDED	2	14 59	1
	10/11	5368				194 97			PGE	194 97		2
	10/11	5369		(darkroom supplies)		148 84			Remma merrill			3
	10/10	5370				197 17			PGE	197 17		4
	10/10	5371				136 34			MULTIGRAPHICS			5
	10/10	5372				188 53			Addressograph Mult.			6
	10/3	5373				51 62			Yellowed Paper Co.			7
	10/3	5374				34 53			Empire			8
	10/3	5375				399 13			Mendo-Lake			9
	10/1	5336				874 34			Smart Supply Co.			10
						6,413 85			Bank of America	374 14	43 87	11
												12
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												23
												24
												25

FORM 10-74

POST-WRITE SYSTEMS

14-747

14-747

14-747

10-10-74-105

RECORD OF CHECKS DRAWN ON

MEMO BANK BAL	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		OTHER DEBIT ITEMS	DIB. COUNTY	NET CHECK	DIB. BALANCE	BALANCE DUE	NAME	AMOUNTS FORWARDED	
			DEBIT	CREDIT							503	504
	11-27	5309					200	44		Jas Leray	503	504
	11-18	5319		815/2nd bank			283 88	102		Deanna Muehle	503	504
	11-15	5321					171 98	458		Trigose, Inc.	503	504
	11-22	5322					37 47	441		City Duplicating	503	504
	11-16	5323					45 36	41		Blk. Maffel + June	503	504
	11-15	5324					16 20	458		Belmont Water Co.	503	504
	11-15	5325		all for travel			170	411		Cash	503	504
	11-12	5326		Langley Bank			37 10	410		Commons Cleaning House	503	504
	11-12	5327		Wendell Bank			52 28	468		Norman James	503	504
	11-12	5328					150 28	468		P.C. & E	503	504
	11-12	5329					30 92	453		Western Supply Supply	503	504
	11-12	5330					47 26	458		Appl. S. Comm. Bldg.	503	504
	11-11	5331					53 09	459		City Duplicating	503	504
	11-11	5332					1077 67	458		F.A.M.	503	504
	11-11	5333					178 66	468		F.B.T.	503	504
	11-7	5334					1014	-		- 1014 -	503	504
	11-8	5335		P.T. Agency			50	411		All Trade Art Co.	503	504
	11-7	5336					1015	-		- 1015 -	503	504
	11-7	5337					1377 68	451		Yellowback Paper Co.	503	504
	11-7	5338					168 12	459		Gray Corp.	503	504
	11-5	5339					302 40	451		Blk. Maffel + June	503	504
	11-5	5340					455 40	451		A. Fisher Container	503	504
	11-4	5341					821 48	451		Blk. Maffel + June	503	504
	11-2	5342					85 68	450		Empire Office Supply	503	504
	11-2	5343					111 95	451		U.S. News + World Engraving	503	504
							5314 86				503	504

FORM 7-67 (1-6-71) POST-PAID SYSTEM SECTION, BANK, BANK, LOS ANGELES

A-29-10-103

DISTRIBUTION OF

No

	507	508	509	310	540	551	552	553	554	555	556	557	558	559	ACT	AMOUNT
	Director's Exp	Director's Exp	Director's Exp	Office	Travel	Paper	Sub	Phone	Printing	Camera						
1															210	200.00
2															100	283.88
3								171.98							563	314.7
4						45.36										
5																
6																
7																
8				37.10												
9			52.08													
10																
11										30.92						
12										47.24						
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20						1377.69										
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A-28-b-05

MEMO BANK BAL.	DATE	INVOICE OR CHECK NO.	ACCOUNTS PAYABLE		OTHER DEDUCTIONS	DIS. COUNT INC.	NET CHECK	CUR. BALANCE	BALANCE DUE	NAME	503	504	
			DEBIT	CREDIT									
										AMOUNTS FORWARDED	150.21		1
	11-1	5344					5816.86			IOM	150.21		2
	11-1	5345					22			Goldenrod Paper Co.			3
	11-1	5346					9623.31			-101.0-			4
	11-1	5347					101.0-			Bank of America			5
	11-1	5348					814.24			Addressary			6
	11-1	5356					100			Jack Loring			7
	11-20	5376					200			Pacific Telephone			8
	11-21	5377					109.71			-100.0-			9
	11-26	5378					101.0-			Minda			10
	11-26	5379					128.70			IOM			11
							22						12
							19,636.97				150.21		13
							10534.82						14
							1034.12						15
													16
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													23
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11-25-74-125

FORM 7-67 (4-71)

POST OFFICE DEPARTMENT

WASHINGTON, D.C. 20540

DISTRIBUTION OF

No.

	507	508	509	510	540	551	552	553	554	555	S	ACCT	AMOUNT
1	1191	-	5228	12278		255492		1620	1711	7878		718	67772
2						31132						655	2100
3													218
4												105	6015
5												105	1000
6												105	1000
7			10971									240	2000
8													1000
9													1000
10													22870
11													22870
12													22870
13	1195		16177	12278		556014		1620	1798	7878			44620
14													44620
15													44620
16													44620
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18													44620
19													44620
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9-9-82-A