

SACRAMENTO COMMUNITY CENTER AUTHORITY

May 13, 1974

REQUISITION NO. 34

To: Security Pacific National Bank
c/o Mr. Gary B. Nelson, Asst. Corp. Trust Officer
P. O. Box 7762
San Francisco, CA 94120

You are authorized to disburse from the Construction Fund provided for in Section 3.03 of Resolution No. 10-71 adopted July 28, 1971, authorizing the issuance of \$19,100,000 principal amount of Sacramento Community Center Authority 1971 Bonds of this Authority, on or after the date of delivery of and payment for said Bonds, the following sums to the following-named political subdivisions, municipal corporations, individuals, firms and corporations for expenses incident to the issuance of said Bonds and to the fulfillment of the authorized purpose for which they were issued:

<u>Item No.</u>	<u>Payee</u>	<u>Amount</u>	<u>Purpose</u>
1	Brownie's Blueprint	\$ 172.96	Plans
2	City of Sacramento	\$4,864.04	Engineers salary
3	Corroon & Black/Miller & Ames	\$ 849.00	Insurance
4	Martyr & Curry	\$ 19.25	Miscellaneous
5	McCurry's	\$ 121.83	Photo supplies
6	Pacific Telephone	\$ 37.75	Phone service
7	Rumberger - Haines	\$ 547.50	Consultant service

The obligations in the stated amounts have been incurred by the Authority and each item thereof is a proper charge against the Construction Fund. There has not been

filed with or served upon the Authority notice of any lien, right to lien or attachment upon, or claim affecting the right to received payment of, any of the moneys payable to any of the persons named hereinabove.

Very truly yours,

SACRAMENTO COMMUNITY CENTER AUTHORITY

By _____
Authorized Officer or Member of
said Authority

APPROVED:

By _____
Secretary

Director of Finance of the
City of Sacramento

STATEMENT

BROWNIE'S BLUEPRINT CO.
1119 'G' STREET
SACRAMENTO CA 95814

SACRAMENTO COMMUNITY
CENTER COMPLEX
ROOM 207 CITY HALL
SACRAMENTO CA 95814

BROWNIE'S BLUEPRINT CO.
1119 'G' STREET
SACRAMENTO CA 95814

BILLING DATE ▶ 03-29-74 ACCOUNT NO. ▶ 80500 AMOUNT ENCLOSED \$

MO. DAY YEAR
PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE	ACCOUNT NO.	AMOUNT ENCLOSED	PREVIOUS BALANCE		
03-29-74	80500	\$	136.07		
DATE	DESCRIPTION	CHARGES	CREDITS		
30574	INVOICE #15912 ✓	1.42 ✓			
30574	INVOICE #15917 ✓	12.76 ✓			
30574	INVOICE #15980 ✓	17.80 ✓			
30674	INVOICE #16033 ✓	8.82 ✓			
31174	INVOICE #16274 ✓	4.25 ✓			
31174	INVOICE #16276 ✓	1.04 ✓			
31174	INVOICE #16297 ✓	.95 ✓			
31274	INVOICE #16344 ✓	.82 ✓			
31374	INVOICE #16476 ✓	2.27 ✓			
31374	INVOICE #16495 ✓	8.51 ✓			
31474	INVOICE #16560 ✓	.79 ✓			
ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE
(CONTINUED ON NEXT PAGE)					

FROM BROWNIE'S BLUEPRINT CO.

STATEMENT

2

BROWNIE'S BLUEPRINT CO.
1119 'G' STREET
SACRAMENTO CA 95814

SACRAMENTO COMMUNITY
CENTER COMPLEX
ROOM 207 CITY HALL
SACRAMENTO CA 95814

BROWNIE'S BLUEPRINT CO.
1119 'G' STREET
SACRAMENTO CA 95814

BILLING DATE 03-29-74

ACCOUNT NO. 80500

AMOUNT ENCLOSED \$

MO. DAY YR. PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE 03-29-74				PREVIOUS BALANCE
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DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
(CONTINUED FROM PREVIOUS PAGE)				
31574	INVOICE #16655 ✓	.79 ✓		
31874	PAYMENT-CHK		41.71	
31874	INVOICE #16732 ✓	.79 ✓		
32074	INVOICE #16913 ✓	86.72 ✓		
32274	INVOICE #17016 ✓	16.54 ✓		
32274	INVOICE #17068 ✓	.85 ✓		
32574	INVOICE #17113 ✓	3.21 ✓		
32574	INVOICE #17156 ✓	1.13 ✓		
32774	INVOICE #17283 ✓	.79 ✓		
32874	INVOICE #17462 ✓	1.13 ✓		

ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER	NEW BALANCE
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(CONTINUED ON NEXT PAGE)

FROM BROWNIE'S BLUEPRINT CO.

STATEMENT

5

BROWNIE'S BLUEPRINT CO.
1119 'G' STREET
SACRAMENTO CA 95814

SACRAMENTO COMMUNITY
CENTER COMPLEX
ROOM 207 CITY HALL
SACRAMENTO CA 95814

BROWNIE'S BLUEPRINT CO.
1119 'G' STREET
SACRAMENTO CA 95814

BILLING DATE ▶ 03-29-74 ACCOUNT NO. ▶ 80500 AMOUNT ENCLOSED \$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING DATE	DESCRIPTION	CHARGES	CREDITS	PREVIOUS BALANCE
03-29-74	(CONTINUED FROM PREVIOUS PAGE)			
32974	INVOICE #17478	.79	/	
32974	INVOICE #17487	.79	/	
TOTALS		172.96	41.71	172.96
ACCOUNT NUMBER	CURRENT	30 DAYS	60 DAYS	90 DAYS OR OVER
80500	172.96	94.36		
				NEW BALANCE
				267.32

dk
[Signature]
172.96

FROM BROWNIE'S BLUEPRINT CO.

1119 G Street
SACRAMENTO
CALIFORNIA



JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

Community Center

DATE

3/5

1970

ADDRESS

14 1/2 k

YOUR ORDER

9433

INVOICE

F 15912

BLUE PRINTS

OZALIDS BLUE

OZALIDS BLACK

OZALIDS TRADING

NEGATIVES

BLUE LINES

BROWN LINES

PHOTO NEG.

PHOTO POS.

ORDERED								DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
S								SOME STEEL E79 433	24x36	30	03	90
S								STATUE BASE	18x24	15	03	45
												135
											1.21	07
												142

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO COMMUNITY CENTER DATE 3/5 1974

ADDRESS

YOUR ORDER

9434

INVOICE

F 15917

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
30	BRONZE PLAQUE	36 x 54	405	03	1215
				Tax	61
					<u>1276</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

COMMUNITY CENTER

DATE 3-6

19 73

ADDRESS

YOUR ORDER

INVOICE **F 16033**

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
8 ERASEABLE	A1 CD 3-4	18x24	24	35	8.40
	A2 CD 4, 5, 6			TA.	42
	A3 CD 14-16				882

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

**BLUE PRINTS
OZLID**

**PHOTOSTAT
DRAWING SUPPLIES**

SOLD TO

COMMUNITY CENTER COMPLEX

DATE

3/11

1974

ADDRESS

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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YOUR ORDER

9435

INVOICE

F 16274

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
10	GRAPHICS (3-8-74)	36x54	135	03	405
				Tax	20
					<u>425</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

**BLUE PRINTS
OZLID**

**PHOTOSTAT
DRAWING SUPPLIES**

SOLD TO

Community Center Complex

DATE

3/11

1974

ADDRESS

YOUR ORDER

9437

INVOICE

F 16276

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>3</i>	<i>JULCA DIRECTORY BOARD LAYOUT</i>	<i>36 43</i>	<i>33</i>	<i>03</i>	<i>99</i>
				<i>Tax</i>	<i>05</i>
					<i>1.04</i>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

Community Center Complex

DATE 3/11

19 74

ADDRESS

YOUR ORDER

9436

INVOICE

F 16297

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POG.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
5	LAYOUT	24x36	30	03	90
				15x	05
					<u>95</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO Community Center Complex DATE MAR 12 1974

ADDRESS

YOUR ORDER 9438

INVOICE **F 16344**

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
3	JULCA	30x42	26	03	78
				120	04
					82

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO COMMUNITY CENTER DATE 3-13 19 74

ADDRESS

YOUR ORDER 9439

INVOICE **F 16476**

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
24	LIGHT FIXTURE #1-4	3-12x18-24	72	03	216
				TAX	11
					227

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

**BLUE PRINTS
OZLID**

**PHOTOSTAT
DRAWING SUPPLIES**

SOLD TO COMMUNITY CENTER DATE 3/14 1974

ADDRESS

YOUR ORDER R. RITCHIE

INVOICE **F 16560**

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED		DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
2		LS 1 & LS 2	36-46	MINIMUM		75
					TAX	04
						79
		PRINTS TO PARKS REC 3520 5TH AVE				

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLD

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

COMMUNITY CENTER

DATE

3/18 1974

ADDRESS

YOUR ORDER

9442

INVOICE

F 16732

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
3	RLGROSH 14A OF 18 ORCH SWELL DET	24-36	MINIMUM		75
				Tax	04
					79

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO COMMUNITY CENTER COMPLEX DATE 3/20 1974

ADDRESS

YOUR ORDER

9443

INVOICE

F 16913

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRADING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

LAKECO

ORDERED	DESCRIPTION OF JOB	SIZE	TOT SQ	RATE	AMOUNT
15	CLARIFICATION FURNITURE DWGS	36.55	207	.03	621
105	SCHEDULE	30.42	919	.03	27.57
105	A1CD3 ; A1CD4, A2CD5 A2CD6	18.24	315	.03	9.45
15	A3CD14 A3CD15 A3CD16	18.30	57	.03	1.71
8	8-105MM NEGATIVES QUANTITY SHEET	8	@	.80	6.40
7	7 CRONAFLEX PROJ	18.24	21	1.25	26.25
1	1 CRONAFLEX PROJ.	18.30	4	1.25	5.00
					82.59
				TAX	4.13
					86.72

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

**BLUE PRINTS
OZLID**

**PHOTOSTAT
DRAWING SUPPLIES**

SOLD TO

City Community Center

DATE *3-22 1974*

ADDRESS

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

YOUR ORDER *by Richie*

INVOICE **F 17016**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>3</i>	<i>Rapidographs point Section (1, 2 x 4)</i>		<i>@</i>	<i>525</i>	<i>15.75</i>
				<i>79</i>	<i>79</i>
					<i>16.54</i>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

COMMUNITY CENTER

DATE

3/22

1974

ADDRESS

YOUR ORDER

37006

INVOICE

F 17068

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
3	IRWIN SEAT CO 1.2/3 MAIN FLOOR - UPPER, LOWER BALL	30.42	27	.03 T ₉	81 <u>04</u> 85

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

**BLUE PRINTS
OZLID**

**PHOTOSTAT
DRAWING SUPPLIES**

SOLD TO COMMUNITY CENTER COMPLEX DATE MAR 25 19 74

ADDRESS

YOUR ORDER

9444

INVOICE

F 17113

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
35	LIGHTOLIER	17.24	102	03	306
	LIGHT FIXT DES. #-MLS 9657 R2			Tax	15
					<u>321</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

**BLUE PRINTS
OZLID**

**PHOTOSTAT
DRAWING SUPPLIES**

SOLD TO

Community Center

DATE

3/25 1974

ADDRESS

147k

YOUR ORDER

9445

INVOICE

F 17156

BLUE PRINTS
DZALIDS BLUE
DZALIDS BLACK
DZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>6</i>	<i>RL GROSS ORCH SHELL DETAIL</i>	<i>24.30</i>	<i>36</i>	<i>.03</i>	<i>108</i>
				<i>TOT</i>	<i>05</i>
					<i>113</i>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

**BLUE PRINTS
OZLID**

**PHOTOSTAT
DRAWING SUPPLIES**

SOLD TO

Community Center

DATE

7/27

19*74*

ADDRESS

- BLUE PRINTS
- OZALIDS BLUE
- OZALIDS BLACK
- OZALIDS TRACING
- NEGATIVES
- BLUE LINES
- BROWN LINES
- PHOTO NEG.
- PHOTO POS.

YOUR ORDER

INVOICE

F 17283

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
1	FULL SIZE A3-36	36.46	Minimum		75
1	REP A2.4	18.24		Tax	04
					<u>79</u>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA

BLUE PRINTS
OZLID



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

Community Center Complex

DATE

3/29/1974

ADDRESS

13 & K

Attn: Ritchie

INVOICE

F 17487

YOUR ORDER

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDS TRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
2	<i>Shts TR 1 & 2</i>	<i>8mm</i>	<i>Change</i>		<i>75</i>
				<i>Tax</i>	<i>04</i>
					<i>79</i>

THIS IS YOUR INVOICE

WARCO INCORPORATED

1119 G Street
SACRAMENTO
CALIFORNIA



BROWNIE'S BLUEPRINT CO., INC.

JACK ANDROVICH
Dial 443-2825
443-1119

BLUE PRINTS
OZLID

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

Community Center

DATE

3/28

1974

ADDRESS

BLUE PRINTS	OZALIDS BLUE	OZALIDS BLACK	OZALIDS TRACING	NEGATIVES	BLUE LINES	BROWN LINES	PHOTO NEG.	PHOTO POS.
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YOUR ORDER

9446

INVOICE

F 17462

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>6</i>	<i>GENERAL ELECTRONICS SYSTEMS</i>	<i>24.36</i>	<i>36</i>	<i>03</i>	<i>108</i>
	<i>CLUSTER / EFFECTS DET</i>			<i>70¢</i>	<i>05</i>
	<i>TNEA</i>				<i>113</i>

THIS IS YOUR INVOICE

1119 G Street
SACRAMENTO
CALIFORNIA



BLUE PRINTS
OZLID

JACK ANDROVICH
Dial 443-2825
443-1119

PHOTOSTAT
DRAWING SUPPLIES

SOLD TO

Community Center

DATE

3/29

19 *74*

ADDRESS

YOUR ORDER

INVOICE

F 17478

BLUE PRINTS
OZALIDS BLUE
OZALIDS BLACK
OZALIDSTRACING
NEGATIVES
BLUE LINES
BROWN LINES
PHOTO NEG.
PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
<i>1</i>	<i>DIRECTORY</i>	<i>12.42</i>	<i>Minimum</i>	<i>Fax</i>	<i>75</i>
<i>1</i>	<i>ELEVATOR</i>	<i>12.36</i>			
					<i>04</i>
					<i>79</i>

THIS IS YOUR INVOICE

CITY OF SACRAMENTO

1380

SACRAMENTO, CALIFORNIA

TO: Sacramento Community Center Authority
% Security Pacific National Bank
One Embarcadero Center
San Francisco, California


DATE: May 6, 1974

MAKE PAYMENT TO: CITY OF SACRAMENTO, RM. 104, CITY HALL, 915 EYE STREET

Reimbursement for employee services for Delgado, Jacoby, Maki and Ritchie in connection with Community Center for Period March 30, 1974 thru April 26, 1974.

Salary.....	\$4,362.77	
S. Security.....	\$ 151.91	
Workmen's Comp.....	\$ 24.00	
Med. Dent. Life.....	\$ 100.48	
Retirement.....	\$ 337.33	24.88
	TOTAL	\$4,864.04

APPROVED

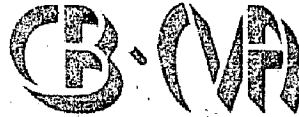


R. H. Parker, City Engineer

- FOR CITY USE ONLY -

CREDIT: 1-01-2602-0000-4701 \$4,200.23
 1-01-2704-0000-4701 \$ 663.81

THIS BILL PAYABLE UPON RECEIPT
PLEASE RETURN ONE COPY OF BILL WITH PAYMENT



INVOICE

S 12567

Corroon & Black / Miller & Ames

Insurance Brokers / Surety Bonds

926 J Street

P. O. Box 2920

Sacramento, Calif. 95812

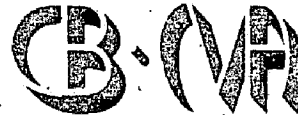
916-442-1071

SACRAMENTO COMMUNITY CENTER AUTHORITY
City Hall
Sacramento, Calif. 95814

May 1, 1974

Please make all checks payable to Corroon & Black-Miller & Ames

Company and Number	Effective	Expires	Description	Premium
#CB736 53 21 American Home Group	5/15/74	6/1/74	Endorsement to Installation Floater Policy extending expiration date	\$724.00



INVOICE

S 12566

Corroon & Black / Miller & Ames

Insurance Brokers / Surety Bonds

926 J Street

P. O. Box 2920

Sacramento, Calif. 95812

916-442-1071

SACRAMENTO COMMUNITY CENTER AUTHORITY
City Hall
Sacramento, Calif. 95814

May 1, 1974

Please make all checks payable to Corroon & Black-Miller & Ames

Company and Number	Effective	Expires	Description	Premium
#F737 03 57 American Home Group	5/15/74	6/1/74	Endorsement to Rental Income Policy extending expiration date	\$125.00

Martyr & Curry

OFFICE SUPPLY AND
EQUIPMENT COMPANY

1024 J STREET • P. O. BOX 307 • SACRAMENTO, CA. 95802
2721 FULTON AVENUE, SACRAMENTO, CA. 95821
4742 MANZANITA AVENUE "CRESTVIEW SHOPPING CENTER" CARMICHAEL, CA. 95608
.7225 FLORIN MALL DRIVE, SACRAMENTO, CA. 95828

TELEPHONE 446-7601

Sold To:

City of Sacramento Community Center
Room 207 City Hall
915 I Street
Sacramento, California

P. O. NO.

Invoice No.

Date

J 47260

4-15-74

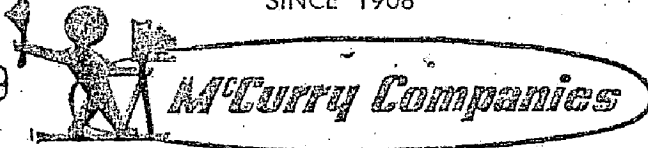
QUANTITY	DESCRIPTION	PRICE	EXTENSION
1 ea	Acco Bases	2.15	2.15
1 ea	Acco Compressors	2.45	2.45
4 bx	Clips	.19	.76
2 bx	Y & B Folders	6.40	12.80
			18.80
			1.09
			19.25

[Handwritten signature]

INVOICE

SINCE 1908

CSI 50399



MAIN OFFICE
P.O. BOX 938
SACRAMENTO, CA. 95804
PHONE AREA (916) 444-6080

PALO ALTO, CA.
(415) 321-0321

RENO, NEV.
(702) 786-1566

McCURRY CAMERA STORES

MAIN CCC K12 AF FC DCE KH SM SSC TC RENO

McCURRY'S SERVICE DEPT. McCURRY PHOTO LAB McCURRY'S A/V CO. McCURRY'S BUSINESS MACHINES CO.

DATE 4-11-74

SOLD TO Community Center
ADDRESS Room 207 City Hall

CUSTOMER ORDER NO.
ACCOUNT NUMBER K01678-J

CITY Sacto STATE CA ZIP AUTHORIZATION

DELIVER BY CASH CHG LTB C.O.D. CALL DELIVER SHIP P.P. & CHARGE P.P. P.P. & CHARGE P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
/	EH-20-20	2	245	490
/	PK-20 Mailer	2	201	402
				952
RECEIVED				
APR 15 1974				
CITY ENGINEER'S OFFICE				
<i>[Signature]</i>				

INVOICE

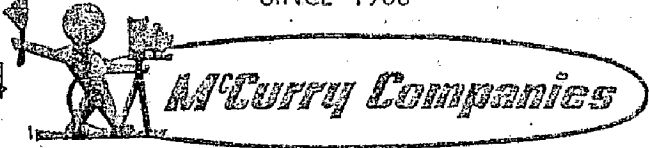
REC'D BY *Belle Butcher*

TAX 57
TOTAL 1009

INVOICE

SINCE 1908

CSI-53974



MAIN OFFICE
P.O. BOX 938
SACRAMENTO, CA. 95804
PHONE AREA (916) 444-6080

PALO ALTO, CA.
(415) 321-0321

RENO, NEV.
(702) 786-1566

McCURRY CAMERA STORES

MAIN CCC K12 AF FC DCE KH SM SSC TC RENO

McCURRY'S SERVICE DEPT. McCURRY PHOTO LAB McCURRY'S A/V CO. McCURRY'S BUSINESS MACHINES CO.

DATE 5-1-74

SOLD TO City of Sac. - Comm Center
ADDRESS 915 OI St Rm. 207

CUSTOMER ORDER NO.
ACCOUNT NUMBER K01678J

CITY Sacramento STATE Ca ZIP AUTHORIZATION

DELIVER BY CASH CHG LTB C.O.D. CALL DELIVER SHIP P.P. & CHARGE P.P. P.P. & CHARGE P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
/	Polaroid 108	5	40.6	202.5
/	EH-126-20	2	249	498
/	PK-20's	2	224	448
/	Hi-power cubes	4	99	396
				33.6
				Tax 2.02
				35.62
RECEIVED				
MAY 6 1974				
CITY ENGINEER'S OFFICE				
<i>[Signature]</i>				

INVOICE

REC'D BY *Belle Butcher*

TAX
TOTAL

446 3501 753 9 16 0000001202 408

BALANCE FROM LAST BILL Total due

6.774 by this amount

105.49

If amount being paid differs - enter here.

37.75

Please return this payment card with your check

IF YOU PAY IN PERSON BRING THE BILL ALSO

PLEASE DON'T FOLD OR

STAPLE THIS CARD



PACIFIC TELEPHONE
P.O. BOX 1
SACRAMENTO, CALIF. 95813

5-000 SCALE EXP. 11-1-73

Pacific Telephone

For Business Office
Call: 444-9000

*Diald Rate
A - Day
B - Evening
C - Night
D - Weekend
O - Late Night

*Station Rate
E - Day
F - Evening
G - Night
L - Late Night

*Person Rate
H - Day
I - Evening
M - Night
J - Call Back-Day
K - Call Back-Evening

N - Call Back-Night

Number 916 446-3501 B APR 8 74
00000120 753
Last Bill (Deduct if Paid) ~~67.74~~
Units Billed
Detail Shown 30.02
Advertising
Res and Credits (Explanation Enclosed) .73
Service Charge 7.00
This Amount → \$105.49
67.74
37.75
CITY OF SACRAMENTO
915 I CENTREX RM
SACRAMENTO CA 95814

Date	Time	Place Called	Station	Rate	Person	Amount
3/3	220P	SAN FRAN	CAL	415	563	4209
3/3	1147A	FRESNO	CAL	209	486	3846
3/3	1205P	FRESNO	CAL	209	486	3846
3/11	1003A	BERKELEY	CAL	415	845	2760
3/11	512P	HONOLULU	HWAI	808	537	1961
3/12	1147A	LOS ANGELES	CAL	213	749	7989
3/12	128P	LOS ANGELES	CAL	213	749	7989
3/13	1013A	FRESNO	CAL	209	266	7891
3/14	121P	SAN FRAN	CAL	415	761	4400
3/15	216P	SAN FRAN	CAL	415	761	4400
3/21	1258P	FRESNO	CAL	209	485	7404
3/21	544P	FRESNO	CAL	209	485	7404
3/22	151P	FRESNO	CAL	209	255	1368
3/23	1036A	FRESNO	CAL	209	485	7404
3/27	1215P	FRESNO	CAL	209	485	7404
3/23	1051A	PORTLAND	DRE	503	225	0131
3/23	207P	BERKELEY	CAL	415	849	3051
3/29	1126A	NEWARK	NJ	201	589	4444
4/2	939A	SAN FRAN	CAL	415	957	2664
4/2	953A	DAKLAND	CAL	415	652	2060
4/4	854A	AUBURN	CAL	-	885	8158
TOTAL						3002

You may keep this entire statement for your record.

Please return the enclosed card if you mail your payment. If you pay in person, please bring the bill and card.

EXPLANATION OF OTHER CHARGES AND CREDITS ON YOUR TELEPHONE BILL

916 446-3501(753) B 60 APR 08, 1974 PAGE 1

DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT
		FROM	THROUGH	
ADJUSTMENT BECAUSE OF RATE CHANGE	1.00	MAR 15	APR 7	.73

*file pay
request*

April 23, 1974

PH. 421-2172

RECEIVED
APR 28 1974

STATEMENT

CITY ENGINEERS O. P. C.

TO: Mr. C. G. Delgado, Suprv. C. E.
City of Sacramento
Engineering Dept., Room 207
Sacramento, California

RE: Sacramento Community Center
Sound Reflector Canopy

For Structural Calculations and Report on above named project:

Engineer	34 hours @ \$ 6.00 per hr.	\$204.00 x 2.5	\$510.00
Principal	1½ hours @ \$25.00 per hr.		<u>37.50</u>
Total		<u>\$547.50</u>

GHH
G. H. Haines

GHH: jc

oll
[Signature]