

SACRAMENTO COMMUNITY CENTER AUTHORITY

July 11, 1974

REQUISITION NO. 36

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:

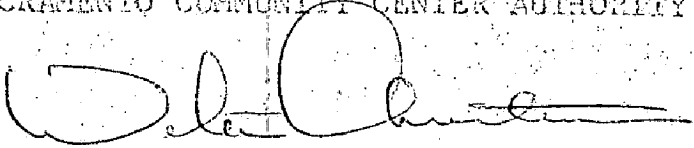
<u>Item No.</u>	<u>Payee</u>	<u>Amount</u>	<u>Purpose</u>
1	Bolt Beranek and Newman	\$ 100.00	Consultanting services
2	Brownie's Blueprint	\$ 504.14	Plans
3	City of Sacramento	\$1,666.80	Salaries
4	Martyr & Curry	\$ 13.57	Office Supplies
5	McCurry Companies	\$ 102.30	Photo Supplies
6	Pacific Telephone	\$ 130.28	Phone Service
7	A. J. Semoni	\$1,200.00	Services (Sound)

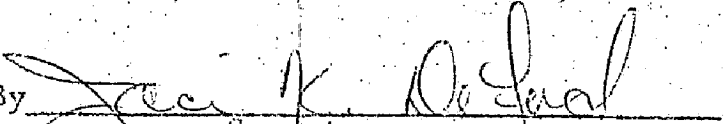
The obligations in the stated amounts have been incurred by the Authority and each item thereof is a proper charge against the Construction Fund. There has not been

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.

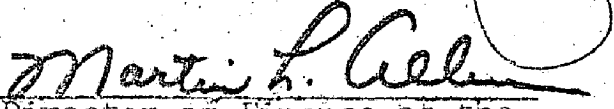
Very truly yours,

SACRAMENTO COMMUNITY CENTER AUTHORITY

By   
Authorized Officer or Member of  
said Authority

By   
Secretary

APPROVED:

  
Director of Finance of the  
City of Sacramento

633 Battery Street  
One Jackson Place  
San Francisco, Calif. 94111  
Telephone (415) 391-7610

TWENTY FIFTH  
ANNIVERSARY



Bolt Beranek and Newman Inc.

25 June 1974

RECEIVED  
JUN 2 1974

Mr. Chris Delgado  
Department of Engineering  
915 "I" Street - Room 207  
Sacramento, California 95814

Subject: Opening Performance - Tickets  
Sacramento Community Center-Theater  
BBN Project #145514

Dear Chris:

The following is a summary of the ticket purchases which we made for consultants during opening week performances at the Sacramento Community Center Theater. The purpose of our presence at these performances, as you know, is to provide a continuing evaluation of the theater acoustics for various types of performances.

I	Sat 29 June 8:30 pm-Symphony	H-20 DAP	H-21 JAL	I-16 WEB	I-17 SLA	\$60
II	Sun 30 June 3:00 pm-Symphony	P-29 DAP	W-45 JAL			\$10
IV	Tues 2 July 8:30 pm- Ballet	H-30 DAP	L-29 JAL			\$12
VI	Fri 5 July 8:30 pm- Civic Theater	A-7 DAP	L-34 JAL			\$ 8
VII	Sat 6 July 8:30 pm-Opera	J-19 DAP	L-28 JAL			\$10
						\$100

We would appreciate your offer to pick up the cost of these tickets.

Sincerely yours,

BOLT BERANEK AND NEWMAN

*Dennis A. Paoletti*

Dennis A. Paoletti

DAP:b

Enclosure: copy of tickets

*OK*  
*Chris*


COMMUNITY CENTER THEATRE  
Saturday, July 29, 8:30 p.m.  
GRAND TIER

COMMUNITY CENTER THEATRE  
Saturday, June 29, 8:30 p.m.  
GRAND TIER

COMMUNITY CENTER THEATRE  
Saturday, June 29, 8:30 p.m.  
ORCHESTRA

COMMUNITY CENTER THEATRE  
Saturday, June 29, 8:30 p.m.  
ORCHESTRA

COMMUNITY CENTER THEATRE  
Saturday, June 29, 8:30 p.m.  
ORCHESTRA



**PREMIERE CONCERT**  
featuring the  
Sacramento Symphony Orchestra  
SATURDAY EVENING - 8:30 P.M.

**JUNE 29 \$13.00**

Architect's rendering of the new Sacramento Community Center shows park-like setting of the two-block complex. At left is the Exhibit Hall, with 50,000 square feet of unimpaired display space. In the center is the two-story Activities Building with 10 meeting rooms, kitchen and administrative offices. The Theater, at right, can seat 2,138 persons and is destined to become a center for the performing arts in Sacramento.

GATE STUB  
**1 17**  
**JUNE 29**  
**\$13.00**

**H 30**  
ROW SEAT

COMMUNITY CENTER THEATRE  
Tuesday, July 2, 8:30 p.m.  
ORCHESTRA

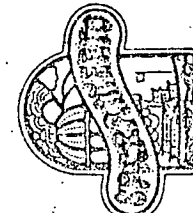
**L 29**  
ROW SEAT

COMMUNITY CENTER THEATRE  
Sunday, June 30, 3:00 p.m.  
ORCHESTRA

**W 45**  
ROW SEAT

COMMUNITY CENTER THEATRE  
Sunday, June 30, 3:00 p.m.  
ORCHESTRA

**P 29**  
ROW SEAT



**JUNE 30 \$6.00**

Sacramento Community Center  
**PREMIERE CONCERT**  
featuring the  
Sacramento Symphony Orchestra  
SUNDAY MATINEE - 3:00 P.M.

**2**

Architect's rendering of the new Sacramento Community Center shows park-like setting of the two-block complex. At left is the Exhibit Hall, with 50,000 square feet of unimpaired display space. In the center is the two-story Activities Building with 10 meeting rooms, kitchen and administrative offices. The Theater, at right, can seat 2,138 persons and is destined to become a center for the performing arts in Sacramento.

No Refund  
No Exchange

GATE STUB  
**P 29**  
**JUNE 30**  
**\$6.00**

ORCHESTRA  
**J 19**  
ROW SEAT

COMMUNITY CENTER THEATRE  
Saturday, July 6, 8:30 p.m.  
SECOND TIER

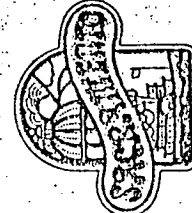
**L 28**  
ROW SEAT

COMMUNITY CENTER THEATRE  
Friday, July 5, 8:30 p.m.  
GRAND TIER

**L 34**  
ROW SEAT

COMMUNITY CENTER THEATRE  
Friday, July 5, 8:30 p.m.  
GRAND TIER BOX

**A 7**  
ROW SEAT



**JULY 5 \$6.00**

Sacramento Community Center  
**1776**  
produced by the  
Sacramento Civic Theater  
FRIDAY EVENING - 8:30 P.M.

**6**

Architect's rendering of the new Sacramento Community Center shows park-like setting of the two-block complex. At left is the Exhibit Hall, with 50,000 square feet of unimpaired display space. In the center is the two-story Activities Building with 10 meeting rooms, kitchen and administrative offices. The Theater, at right, can seat 2,138 persons and is destined to become a center for the performing arts in Sacramento.

No Refund  
No Exchange

GATE STUB  
**A 7**  
**JULY 5**  
**\$6.00**

*Cheri Delgado*

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

RECEIVED  
JUN 13 1974

\*\*\* PLEASE NOTICE \*\*\*  
DUE TO AN ERROR BY OUR  
DATA PROCESSING DEPT.,  
YOUR PREVIOUS STATEMENT  
FOR MAY 31 WAS INCORRECT.  
THIS IS A CORRECTED BILL.  
WE APOLOGIZE FOR THE  
INCONVENIENCE TO YOU.

SACRAMENTO COMMUNITY  
CENTER COMPLEX  
ROOM 207 CITY HALL  
SACRAMENTO CA 95814

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

BILLING  
DATE

05-31-74

ACCOUNT NO.

80500

AMOUNT  
ENCLOSED \$

PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING  
DATE

05-31-74

PREVIOUS  
BALANCE

484.48

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
050174	INVOICE #19433 ✓	6.30 ✓		
050774	INVOICE #19793 ✓	1.06 ✓		
050774	INVOICE #19835 ✓	2.80 ✓		
050874	INVOICE #19867 ✓	102.40 ✓		
050874	INVOICE #19886 ✓	.80 ✓		
050974	INVOICE #19958 ✓	6.36 ✓		
050974	INVOICE #19981 ✓	6.57 ✓		
051674	INVOICE #20369 ✓	230.39 ✓		
052074	PAYMENT-CHK		172.96	
052074	INVOICE #20530 ✓	10.05 ✓		
052874	INVOICE #20957 ✓	2.67 ✓		

ACCOUNT NUMBER

CURRENT

30 DAYS

60 DAYS

90 DAYS OR OVER

(CONTINUED ON NEXT PAGE)

FROM BROWNIE'S BLUEPRINT CO.

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

\*\*\* PLEASE NOTICE \*\*\*  
 DUE TO AN ERROR BY OUR  
 DATA PROCESSING DEPT.,  
 YOUR PREVIOUS STATEMENT  
 FOR MAY 31 WAS INCORRECT.  
 THIS IS A CORRECTED BILL.  
 WE APOLOGIZE FOR THE  
 INCONVENIENCE TO YOU.

SACRAMENTO COMMUNITY  
 CENTER COMPLEX  
 ROOM 207 CITY HALL  
 SACRAMENTO CA 95814

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

BILLING DATE ▶ 05-31-74 ACCOUNT NO. ▶ 80500 AMOUNT ENCLOSED \$  
MO. DAY YR.  
 PLEASE DETACH TOP PORTION OF STATEMENT AND RETURN WITH REMITTANCE

BILLING  
DATE

05-31-74

PREVIOUS  
BALANCE

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
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(CONTINUED FROM PREVIOUS PAGE)

053174	INVOICE #21212 ✓	.80 ✓		
053174	INVOICE #21243 ✓	21.31 ✓		

TOTALS 391.51 172.96 391.51

ACCOUNT NUMBER	PAYMENT	30 DAYS	60 DAYS	90 DAYS OR OVER
80500	391.51	<del>311.52</del>		703.03

FROM BROWNIE'S BLUEPRINT CO.

STATEMENT

SPECIAL 5 IN REPRODUCTION

**BROWNIE'S BLUEPRINT CO., INC.**1119 G ST. SACRAMENTO, CA. 95814 PHONE 443-2825  
443-1119Blueprints - Photocopies - Films - Ozalids - Xerography  
Multilith - Giant Stats - Photacs - Microfilm - Drawing Supplies  
DELIVERY SERVICECITY OF SACRAMENTO  
COMMUNITY CENTER COMPLEX  
CITY HALL ROOM 207  
SACRAMENTO CA 95814

ACCOUNT NUMBER	CLOSING DATE
695-460-3	063074

ACCOUNT NUMBER	CLOSING DATE
695-460-3	063074

TERMS: NET 30 DAYS.

DATE		REFERENCE	DESCRIPTION	CHARGE	CREDIT
MO.	DAY				
			PREVIOUS BALANCE	70303	
06	06	21496	CHARGE	264	
06	10	21671	CHARGE	106	
06	18	22194	CHARGE	159	
06	24		PAYMENT - THANK YOU		31152
06	28	22831	CHARGE	10734	

CITY OF SACRAMENTO

11263	<del>50414</del>						
CURRENT DUE	30 DAYS	60 DAYS	90 DAYS	LATE CHARGE	NEW BALANCE		
AMOUNT PAST DUE							

PLEASE PAY THIS AMOUNT

\$

AMOUNT ENCLOSED

PLEASE INSERT THIS  
PORTION SO THE RETURN  
ADDRESS IS SHOWN, IN  
THE ENCLOSED WINDOW  
ENVELOPE

DETACH AT DOTTED LINE AND RETURN THIS PORTION

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

Thank You

11263  
50414

NEW BALANCE

PLEASE PAY THIS AMOUNT

\*\*\*

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 R. Ritchie

DATE 5.1

1978

ADDRESS

YOUR ORDER

PHONE

INVOICE

F 19433

BLUE PRINTS

DZALIDB BLUE

DZALIDB BLACK

DZALIDB TRACING

NEGATIVES

BLUE LINES

BROWN LINES

PHOTO NEG.

PHOTO POS.

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
4	AK DRAWINGS	36-46	46	03	1.38
2	1660 KEROX VELLUM EO 2	18-24	6	70	4.20
4		18-24	12	03	.36
					<u>594</u>
				TAX	<u>36</u>
					630

THIS IS YOUR INVOICE

LARGO INCORPORATED

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

*5/7/*

19 *74*

ADDRESS

*13th & K*

YOUR ORDER

*42312*

INVOICE

**F 19793**

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

*4*

*Pipe Slancher  
For Light Slot*

*Mini Charge*

*1.00*

*TAX*

*06*

*1.06*

THIS IS YOUR INVOICE

BARCO 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

*City Comm. Center*

DATE

*5-7 1974*

ADDRESS

YOUR ORDER

INVOICE **F 19835**

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>6</i>	<i>Landsc.</i>	<i>18x24</i>	<i>18</i>	<i>03</i>	<i>54</i>
<i>1-1860</i>	<i>Wallpaper</i>	<i>18x24</i>	<i>3</i>	<i>70</i>	<i>210</i>
					<i>264</i>
				<i>16</i>	<i>16</i>
					<i>2.80</i>

THIS IS YOUR INVOICE

MARGO 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 City Comm. Center DATE 5-8 1974

ADDRESS

YOUR ORDER by Richie INVOICE **F 19867**

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 D.P.	P1, P2, P3, FS1, FS2	36x46	276	35	96.60
	FS3			<del>20</del>	580
					<u>10240</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

*5/9/ 1974*

ADDRESS

*144K*

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

YOUR ORDER

INVOICE **F 19981**

ORDERED	DESCRIPTION OF JOB	SIZE	TOTAL SQ. FEET	RATE	AMOUNT
6	LSI	18x24	18	03	54
1		36x46	12	03	36
	1-105mm			.80	.80
	1-Complex Proj.	18x24	3	150	450
					<u>620</u>
				Tax	37
					<u>6.57</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 5/16 1974

ADDRESS

YOUR ORDER

INVOICE **F 20369**

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
54 ERASEABLE	ALL PLUMBING	36.46	621	.35	217.35
	ALL MECHANICAL			Tax	1304
	LS 2 (1)				230.39

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 5-28 1974

ADDRESS

YOUR ORDER

42314

INVOICE

**F 20957**

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

6

BRONZE PLAQUE

36.56

84

.03

252

Tax

15

267

THIS IS YOUR INVOICE

JARCO 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 5-31 1974

ADDRESS

YOUR ORDER R. RITCHIE

INVOICE **F 21212**

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
							TR3 - REDUCED	MINIMUM			75
										TAX	05
											80
							DEL TO LEN ZERILLI				
							MEM. AUDITORIUM				

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

5-31 1974

ADDRESS

YOUR ORDER

R RITCHIE

INVOICE

F 21243

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		30.42	70	03	210
	1 BEAM COMPASS UNIVERSE	1185.50	-		1800
					2010
				Tax	121
					2131

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

City Enges 207 City Hall

DATE 7/8

1974

ADDRESS

YOUR ORDER R. RITCHIE

INVOICE

F 23243

@ COMMUNITY CENTER

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
12	A1 CD3 & 4 REDUCED (6EA)	18-24	36	05	180
				Tax	11
					191
ALL PRINTS DEL'D TO SAPPINGTON @ COMM CTR COMP.					

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 College Complex

DATE 6-10 1974

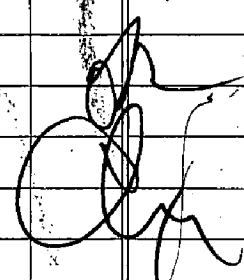
ADDRESS

YOUR ORDER 42316

INVOICE **F 21671**

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	Bronze PLAQUE	36-55	28	03	
			Minimum		100
			Tax		06
					106



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

66

1974

ADDRESS

YOUR ORDER

42315

INVOICE

F 21496

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
6	BRONZE PLAQUE	36-SS	63	.03	249
				EX	15
					264

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 6-28 1974  
ADDRESS 1119 G STREET SACRAMENTO CALIFORNIA

YOUR ORDER R. RITCHE

INVOICE **F 22831**

- 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 DOB MARS LEADS	2002 F, NB, B H	8	@	315	25.20
1 DOZ PENCIL	ROLLING WRITERS	12	@	79	9.48
6 ROLLS H 230	SCOTCH DRAFTING TAPE 3/4"	6	@	163	9.78
1 C-THRU TS 651	12" ARCH SCALE A	1	@		5.25
3 FULLERTON	3715 ARCH SCALE A	3	@	395	11.85
6 MARS 526	50 PLASTIC ERASERS	6	@	30	1.80
2 ROLLS ARKI	SKETCH THIN PAPER 14" x 5040	2	@	270	5.40
6 PADS CLEARPRINT	1000H-8 (8 1/2" 11 PADS OF 50)	6	@	340	20.40
5 DOZEN KINGS	COLORASE 1EA BLUE LIGHT BLUE GREEN VERMIL CAR.			240	12.00
1 DOZEN EAGLE	314 PENCILS #2				22.5
1 KE 610004	SCRIBER - ADJUSTABLE				9.10
					112.51
				LESS 10%	112.25
				TAX	107.25
					6.08

THIS IS YOUR INVOICE

107.34 → 107.34

CITY OF SACRAMENTO

SACRAMENTO, CALIFORNIA

01599

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

DATE: June 11, 1974

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

Reimbursement for services rendered by City forces in connection with  
Sacramento Community Center.

Wages paid on 6/5/74.....	\$1,339.25
Wages paid on 6/6/74.....	\$ 327.55
TOTAL DUE\$	\$1,666.80

APPROVED BY



/ R. H. Parker, City Engineer

- FOR CITY USE ONLY -

CREDIT: 1-01-2706-0000-<sup>3709</sup>~~4101~~  
(Receipted copy to Bldg. Maint.)

FORM NO. 5-9 REV. 4-64

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

# Martyn & Curry

OFFICE SUPPLY AND  
EQUIPMENT COMPANY

TELEPHONE 446-7601

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

Sold To:

City of Sacramento  
Community Center  
915 I Street #207  
Sacramento, CA

P. O. NO.

Invoice No. J 51147

Date 6-10-74

QUANTITY	DESCRIPTION	PRICE	EXTENSION
2 bx	File Folders	6.40 bx tax	12.80 <u>.77</u> 13.57

*OK*  
*Chy*

# Styer & Linn

(INVOICE)

J-55621

OFFICE SUPPLY & EQUIPMENT CO

- CASH
- CHARGE
- C.O.D.
- WILL CALL
- DELIVER

2721 FULTON AVENUE  
BETWEEN MARCONI & EL CAMINO  
SACRAMENTO

1024 JAY STREET  
SACRAMENTO, CALIF.  
DIAL 446-7601

7225 FLORIN MALL DRIVE  
FLORIN SOUTH  
SACRAMENTO

4742 MANZANITA AVENUE  
CRESTVIEW SHOPPING CENTER  
CARMICHAEL

Sacto Community Center  
915 E St.  
Sacto, CA  
City Hall Room 207 (Engineering Dept)

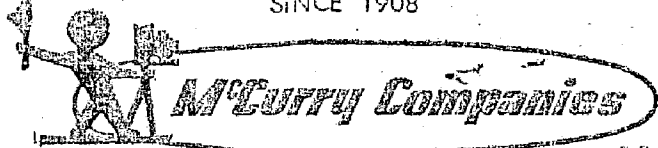
COPIES OF INVOICE: \_\_\_\_\_  
SALESMAN: \_\_\_\_\_  
WRITTEN BY: C.B.  
CUST. ORDER NO.: \_\_\_\_\_  
REQ. OR EST. NO.: \_\_\_\_\_  
ORDER DATE: 7/9/1974  
INVOICE DATE: \_\_\_\_\_  
HOW SHIP: \_\_\_\_\_  
WHEN SHIP: \_\_\_\_\_  
BACK ORDER TO FROM: \_\_\_\_\_

ORDERED	UNIT	STOCK NO.	MFG.	DESCRIPTION	Q. AMTY		PRICE	UNIT	EXTENSION
					SHIPPED	B/O			
1	ea	#3		Staples	1		39	ea	39
1	ea			Stapler	1		4 95	ea	4 95
1	ea		Scotch	tape Dispenser	1		2 68	ea	2 68
1	ea		pony	elect. Eraser	1		23 95	ea	23 95
1	ea		pony	eraser	1		60	ea	60
									32 57
								Tax	1 95
									34 52

Rolli Bitchi

THIS IS YOUR INVOICE  
NO OTHER WILL BE SENT

SI-56153



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 6-26-74

OLD TO City of Sac. - Comm. Center CUSTOMER ORDER NO.

ADDRESS 915 I St. - Rm 207 ACCOUNT NUMBER K01678J

CITY Sacramento STATE Ca ZIP AUTHORIZATION

OLD BY 706 FILLED BY 766 CASH  CIG.  LTD.  C.O.D.  CALL  DELIVER  SHIP  P.P. & CHARGE  P.P.  P.P. & CHARGE  P.P.

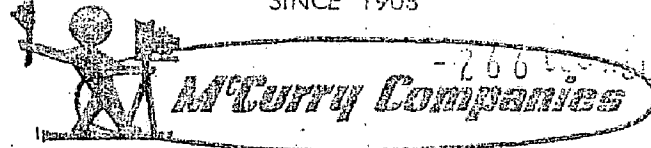
STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
/	FH-126-20	2	249	498
/	PK-201s	2	224	448
/	Polaroid 108	5	406	2030
/				2976
/				179
/				3155
RECEIVED				
1-1974				
CITY ENGINEER'S OFFICE				

INVOICE

REC'D BY Jolene Gitchie

TAX TOTAL

CSI 55988



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 6/19/74

SOLD TO Community Center CUSTOMER ORDER NO.

ADDRESS Rm 207 City Hall ACCOUNT NUMBER K01678J

CITY Sac STATE Ca ZIP AUTHORIZATION

OLD BY 761 FILLED BY 766 CASH  CIG.  LTD.  C.O.D.  CALL  DELIVER  SHIP  P.P. & CHARGE  P.P.  P.P. & CHARGE  P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
/	FH 126-20	2	263	526
/	PK 20	2	231	462
/				988
/				ok
RECEIVED				
JUN 25 1974				
CITY ENGINEER'S OFFICE				

INVOICE

REC'D BY Jolene Gitchie

TAX TOTAL

59 70.47





442 3725F 349 916 0000099920625 BALANCE FROM LAST BILL Total due  
 Pay this amount 28.96  
 If amount being paid differs - enter here.

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

*Handwritten signature*

EXPLANATION OF OTHER CHARGES AND CREDITS ON YOUR TELEPHONE BILL  
 916 442-3725(349) FINAL B 60 JUN 25 1974 PAGE 1

DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT
		FROM	THROUGH	
CREDIT FOR SERVICE PREVIOUSLY BILLED	700	JUN 18	JUN 21	70CR
CHARGE FOR CONNECTING OR CHANGING SERVICE ON JUN 18				1000
TOTAL CARRIED TO BILL				930

*Handwritten signature*

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	916 442-3725F B	JUN25 74	Date	Time	Place Called	Area	Rate	Amount
00000999 349		CLOSING BILL	5/22	9:29 A	ROSEVILLE	CAL	782	3781
in Last Bill (Reduce if Paid)			5/22	10:52 A	ROSEVILLE	CAL	782	3781
Units (Units Billed)	257		6/5	3:24 P	OAKLAND	CAL	415 655	2711
Units (Detail Shown)	8.09		6/5	3:42 P	BERKELEY	CAL	415 849	3050
Advertising			6/5	4:13 P	LCDI	CAL	209 368	6566
Messages and Credits (Explanation Enclosed)	9.30		6/5	4:25 P	STOCKTON	CAL	209 463	1312
Service Charge			6/11	3:17 P	OAKLAND	CAL	415 832	2943
			6/12	9:49 A	OAKLAND	CAL	415 832	2943
			6/13	12:59 P	STOCKTON	CAL	209 948	5500
			6/18	3:26 P	SAN FRAN	CAL	415 391	7610
					TOTAL			809
					LOCAL AND OTHER UNITS			329
					TOTAL MSG UNITS			329
					LONG DISTANCE TOTAL ON BILL			809

*Handwritten signature*

This Amount \$28.96

CITY OF SACRAMENTO  
 915 I CENTREX RM  
 SACRAMENTO, CA 95814

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

You may keep this entire statement for your record.

520	418P	SANTA ANA	CAL	714	833	2450	A	200
521	1145A	LOS ANGELES	CAL	213	749	7989	A	240
521	217P	LOS ANGELES	C	213	749	7989	A	560
521	410P	LOS ANGELES	C	213	749	7989	A	360
522	651P	HONOLULU	HAWAII	808	537	1961	B	1140
523	1024A	OAKLAND	CAL	415	655	2711	A	114
528	1110A	OAKLAND	CAL	415	655	2711	A	82
529	1101A	SAN MATEO	CAL	415	344	0400	A	109
529	1108A	SAN FRAN	CAL	415	648	6700	A	127
529	1119A	SANTA ANA	CAL	714	833	2450	A	160
531	222P	PORTLAND	ORE	503	225	0131	A	361
531	355P	PORTLAND	ORE	503	226	7351	A	169
6	3	943A	SAN FRAN	CAL	415	981	A	55
6	3	1040A	SAN FRAN	CAL	415	391	A	199
6	3	1102A	SAN FRAN	CAL	415	392	A	199
6	3	1113A	PORTLAND	ORE	503	226	A	137
6	3	254P	PORTLAND	ORE	503	226	A	233
6	3	520P	PORTLAND	ORE	503	253	B	60
6	3	522P	PORTLAND	ORE	503	226	B	100
6	4	1132A	HONOLULU	HAWAII	808	537	A	240
6	4	405P	SAN FRAN	CAL	415	391	A	451
6	6	1056A	STOCKTON	CAL	209	463	A	45
6	7	254P	LODI	CAL	209	368	A	92
TOTAL								8460
LOCAL AND OTHER UNITS								296
TOTAL MSG UNITS								296
LONG DISTANCE TOTAL ON BILL								8460

# Pacific Telephone

For Business Office  
Call: 444-9000

\*Diald Rate: A - Day, B - Evening, C - Night, D - Weekend, E - 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 JUN 8 74  
00000178 753  
Last Bill (Product if Paid) 138.74  
Units (Units Billed) 216 9.72  
RCB (Detail Shown) 84.60  
Advertising  
Reserves and Credits (Explanation Enclosed)  
Service Charge 7.00  
If Applicable  
If Applicable  
This Amount → 240.06

*oh Chris*  
101.32

Date	Time	Place Called	Rate	Station	Person	Amount
5	9	857A	CAL	415	392	7528
5	9	910A	CAL	415	391	7610
5	9	410P	CAL	415	433	0561
5	9	1125A	CAL	415	392	7528
5	10	1054A	CAL	-	782	8258
5	10	224P	CAL	415	392	7528
5	13	944A	CAL	415	391	7610
5	14	946A	CAL	415	433	0561
5	15	839A	CAL	415	392	7528
5	15	911A	CAL	415	433	0561
5	15	953A	CAL	415	655	2711
5	15	1006A	CAL	415	391	7610
5	15	1015A	CAL	415	321	8818
5	15	1039A	CAL	415	655	2711
5	15	1056A	CAL	415	391	7610
5	15	247P	CAL	415	391	7610
5	15	248P	CAL	415	392	7528
5	15	313P	CAL	415	433	0561
5	16	920A	CAL	415	391	7610
5	16	127P	CAL	415	392	7528
5	16	340P	CAL	415	392	7528
5	17	1101A	CAL	415	392	7528
5	20	147P	ORE	503	226	7351

CITY OF SACRAMENTO  
915 I CENTREX RM  
SACRAMENTO CA 95814

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

446 3501 753 916 00 000178 20608

BALANCE FROM LAST BILL Total due  
Pay this amount *oh Chris* 101.32  
138.74 240.06

If amount being paid differs - enter here.

Please return this payment card with your check

IF YOU PAY IN PERSON BRING THE BILL ALSO



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

PLEASE DON'T FOLD OR

STATEMENT

SACRAMENTO 18, CALIF. ~~JUNE 24~~ 1954

IN ACCOUNT WITH

**A. J. SEMONI**  
SOUND • SERVICE

2181 WELLER WAY

PHONE GILBERT 3-6438

SOLD TO

CITY OF SACRAMENTO  
% CITY ENGINEER'S  
CITY HALL,  
SACRAMENTO, CALIF.

For services rendered pursuant  
to my letter dated Nov. 20 1971

\$ 1200.00

*oh*  
*[Signature]*