

SACRAMENTO COMMUNITY CENTER AUTHORITY

December 5, 1973

REQUISITION NO. 29

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	City of Sacramento	\$ 6,308.56	Engineer's salary
2	McCurry Companies	\$ 70.65	Photo supplies
3	Sacramento Architects Collaborative	\$19,500.00	Professional services

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

# CITY OF SACRAMENTO

SACRAMENTO, CALIFORNIA

614

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

DATE: December 3, 1973

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

Reimbursement for employee services for Delgado, Henderson, Jacoby, Haki, and Ritchie in connection with Community Center for period October 17 thru November 23, 1973.

Salary.....	\$5,957.49	
S. Security.....	\$ -0-	
Workmen's Comp.....	\$ 32.77	
Med. Dent. Life.....	\$ 100.43	
Retirement.....	\$ 217.62	
	<b>TOTAL</b>	<b>\$6,308.56</b>

APPROVED BY

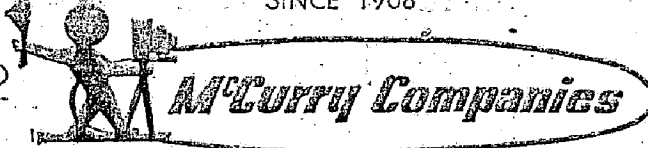
H. H. Parker, City Engineer

- FOR CITY USE ONLY -

CREDIT - 012602-0000-4701  
(Requested copy to City Engineer)



SI 53442



MAIN OFFICE  
P.O. BOX 838  
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 11-12-73

SOLD TO CITY OF SACRAMENTO  
CUSTOMER ORDER NO.

ADDRESS ROOM 207 CITY HALL  
ACCOUNT NUMBER K01678-J

CITY RENO STATE ZIP AUTHORIZATION

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

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
/	POCAROID 108	5	399	1995
/	HPower 35	3	89	267
/	5B Flash	2	229	458
/	R-126	1	179	179
				2899

RECEIVED  
NOV 15 1973  
CITY ENGINEER'S OFFICE

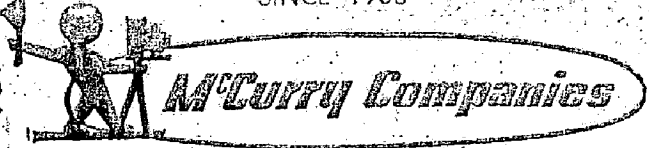
*ok*  
*Ch*

INVOICE

REC'D BY *Gollie Zitchu*

TAX TOTAL 145 3044

SI 53426



MAIN OFFICE  
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PHONE AREA (916) 444-6080

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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 11-6-73

SOLD TO SACRAMENTO COMMUNITY CENTER  
CUSTOMER ORDER NO.

ADDRESS ROOM 207 CITY HALL  
ACCOUNT NUMBER K01678-J

CITY RENO STATE ZIP AUTHORIZATION

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

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
/	Powc K-135-2e	1	260	260

RECEIVED  
NOV 9 1973  
CITY ENGINEER'S OFFICE

*ok*  
*Ch*

INVOICE

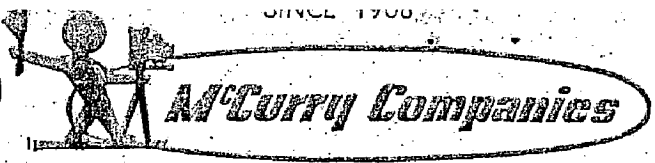
REC'D BY *Gollie Zitchu*

TAX TOTAL 13 273

INVOICE

SINCE 1900

SI 53469



MAIN OFFICE  
P.O. BOX 838  
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 11-26 1973

LD TO: City of Sacramento  
ADDRESS: 915 I St. Rm. 207  
CITY: Sac STATE: Ca ZIP:   
ACCOUNT NUMBER: K-01678-J

BY: JA Filled by: JA CASH: X C.H.C.: X L.T.B.: C.O.D.: CALL: X DELIVER: P.P. & CHARGE: P.P. SHIP: P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
/	KX-126-20	2	1.79 <sup>00</sup>	3.58
/	108	5	4.05 <sup>00</sup>	20.25
/	hi-power cubes	2	1.00 <sup>00</sup>	2.18
/				26.01
/			tax	1.30
/				27.31

RECEIVED  
NOV 29 1973

CITY ENGINEER'S OFFICE

*Ch*

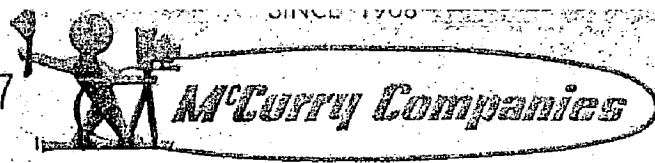
INVOICE  
REC'D BY: *Belle Gitchie*

TAX TOTAL

INVOICE

SINCE 1900

CSI 53447



MAIN OFFICE  
P.O. BOX 838  
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 11/13 1973

SOLD TO: CITY OF SAC COMM. CENTER  
ADDRESS: 915 I St. ROOM 207  
CITY: SAC STATE: CA ZIP:   
ACCOUNT NUMBER: K-01678-J

BY: ML Filled by: ML CASH: X C.H.C.: X L.T.B.: C.O.D.: CALL: X DELIVER: P.P. & CHARGE: P.P. SHIP: P.P.

STOCK NUMBER	DESCRIPTION	QUAN.	PRICE	AMOUNT
/	Photofinishing	1	2.60	2.60

RECEIVED  
NOV 15 1973

CITY ENGINEER'S OFFICE

*Ch*

INVOICE  
REC'D BY: *Belle Gitchie*

TAX TOTAL

13  
2.73

# SAC

SACRAMENTO ARCHITECTS COLLABORATIVE

~~2710 X Street, Suite 2 / Sacramento, CA 95818 / (916) 481-0808~~

ANGELLO-VITIELLO-ASSOCIATES  
BAROVETTO, CARISSIMI & ROHRER  
JAMES C. DODD  
KOBLIK, CORDOBA, GERVIN  
& ASSOCIATES

OFFICE OF THE CONTROLLER, 2203 Thirteenth Street  
Sacramento, California 95818

November 26, 1973

STATEMENT

Mr. Ronald Parker  
City Engineer  
City Hall  
Sacramento, California 95814

SUBJECT: Sacramento Community Center Complex

For Professional Services: Phase II, Construction Phase, in accordance  
with Agreement dated October 7, 1968 and  
Amendment dated December 30, 1969.

Request for Payment September  
October and November - 1973

\$19,500.00



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RECEIPT: Received of the City of Sacramento, the sum of \$19,500.00

SACRAMENTO ARCHITECTS COLLABORATIVE  
William Koblik, Controller

CITY COPY