CD490 FEBRUARY 1966

557-08

WILMER ★ "SERVICE" LINE — STANDARD 37 COLUMN DISTRIBUTION FORM 294-F

				Bank Regular	Accounts Payable	Metal	Supplies	Freight	Eqmt. Maint.	Truck + Auto Exp.	Contract Labor	Utilities	Safety Expense	Plant Protection	
				15626409	8605586	4446095	0	1179	0	1541	0	0	58 45		
1	15	General Tire Co	6297	68 56 ✓	68 56										1
2		Hansen Gas Corp.	98	173 38 ✓	173 38										2
3		Harbor Tire Distrib	99	15 19 ✓	15 19										3
4		Lary Mfg Co	6300	6954 48 ✓	6954 48										4
5		Lindsley Machinery	01	56 16 ✓	56 16										5
6		Lurtz & Co	02	5 00 ✓	5 00										6
7		Inc Russell & Robbins	03	56 74 ✓	56 74										7
8		Pacific Lift Truck	04	408 57 ✓	408 57										8
9		Pacific Ocean Disposal	05	734 00 ✓	734 00										9
10		Eddie Pack Auto Parts	06	9 75 ✓	9 75										10
11		Church of Resurrection	07	5 00 ✓											11
12		Pacific Telephone Co	08	173 14 ✓	173 14										12
13		Republic Metal Sales	09	2035 39 ✓	2035 39										13
14		W. P. McCracken	10	1572 45 ✓	1572 45										14
15		Reynolds Metals Co	11	2330 20 ✓	2330 20										15
16		A. Rooke Cooperage	12	325 60 ✓	325 60										16
17		Shamrock Stationers	13	29 43 ✓	29 43										17
18		Standard Electric Co	14	84 66 ✓	84 66										18
19		Void	~~15~~	0											19
20		Superior Vacuum	~~16~~	179 60 ✓	179 60										20
21		H. J. Zullis Co	17	74 00 ✓	74 00										21
22		Union Oil Co	18	6 82 ✓	6 82										22
23		Van Waters & Rogers	19	237 12 ✓	237 12										23
24		Walker Equipt Rentals	20	312 71 ✓	322 38										24
25		Western Refuse Hauling	21	40 00 ✓	40 00										25
26		W. A. Woods	22	42 30											26
27		Lynwood Batteries	23	33 54 ✓											27
28		J. Hill	24	108 48 ✓		108 48									28
29		Payroll - CK 9225-9257	—	3418 79											29
30		T. Halibrand	25	131 95 X		131 95									30
31	16	Gen Hedge	26	129 48 ✓		129 48									31
32		B. Goodson	27	60 50 X		60 50									32
33		LM Cox Mfg Co	28	8 50 ✓		8 50									33
34		R. Drum Co	29	10 00 ✓											34
35		So Cal Gas Co	30	63 78 ✓								63 78			35
36		American Society for Metals	31	35 00 X											36
37	17	Standard Oil	32	382 82 ✓						382 82					37
38		Union Oil Co.	33	61 67 X						61 67					38
39		Wackenhut Corp.	34	263 25 ✓	263 25										39
40		H. Blackmon	35	33 15 ✓		33 15									40