

## CITY OF SAN ANSELMO

RESOLUTION NO. 839

(Month of May 1960)

VARRANT NUMBER	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
	Treasurer's Trust Fund	Salaries, May 1 thru 15th	\$11,443.56
	Treasurer's Trust Fund	Salaries, May 16 thru 31st	11,449.02
	Various Election Officials	Elec. Officials & Polling Places	370.00
	Lee-Mac Paving Co.	Project #140-Center Blvd. Imp.	587.51
	Ferrari Paper Co.	Stationery Supplies	19.55
	Academy Press	Hydrant Report Forms	19.61
	Albro Fire Equip. Co.	Cartridge Refill	1.87
	Bacon, Edw. R. Co.	Sweeper Parts	211.45
	Buchignani, R.	Car Allowance	50.00
	Calif. Electric Supply Co.	Fire Alarm Parts	16.16
	Calif. State Auto Assn.	Traffic Signs	48.85
	Cumgro's Gravel & Fuel Co.	Diesel Oil	27.10
	Carlisle A. & Co.	Election Supplies	469.00
	Cooper & Kerr	Accounting Service	470.00
	Cordone, Joe	Auto Servicing	79.67
	Curtis, L.M. & Sons	Ladder Anchors	10.60
	Boysner & Monson	Brass Rods	5.55
	Depot Garage	Auto Repair	69.96
	De Long Chevrolet	Auto Repairs	13.86
	Dudley Perkins Co.	Motorcycle Servicing	16.32
	Ed's Auto Supply	Sealed Beam Headlamps	6.56
	Fairfax Lumber Co.	Materials	55.65
	Ferrari Paper Co.	Stationery Supplies	26.18
	Fire Station Digest	Subscription	2.50
	Fontana Garage	Repairs	45.93
	Fontana, R.G. & Son	Fire Report Forms	133.31
	Goodyear Service Stores	Tires	75.67
	Grant, Anne M. Comptroller	Social Security & Retirement	6,817.79
	Grant, Anne M. Comptroller	Petty Cash	299.50
	Home Market Grocery	Maintenance Supplies	31.33
	Hutchinson Company	Road Materials	1,570.48
	Irvine & Jackens, Inc	Police Badges	15.39
	Mac's Saw Service	Repair Mower	3.50
	Maggi's	Flowers	10.40
	Marin County Treasurer	Radio, Teletype, etc.	249.40
	Marin Color Service, Inc	Painting Supplies	16.72
	Marin Linen Supply	Laundry	101.61
	Marin Mun. Water District	Repair Hydrant & Water Service	300.50
	Marin Paint Store	Paint Supplies	96.87
	Marin Surplus Stores	Small Tools	1.55
	Marin Wheel Alignment	Auto Repair	89.41
	Mark-A-Line, Inc	Painting Traffic Lines	248.80
	Meyer, Wm.	Ammunition	82.49
	Minto & Wilkie	City Officials' Bonds	225.32
	Montgomery-Hall	Tire	78.17
	Moore's	Stationery Supplies	1.82
	Motor Parts Service	Auto Parts	37.08
	McDougal & Glaser	Auto Servicing	25.59
	McPhalls	Road Materials	248.47
	National Parts Co.	Auto Parts	9.26
	North Bay Oxygen Co.	Oxygen	4.06
	Northern Calif. Publishing Co.	Publications	7.00
	John C. Oglesby, R.E.	Engineering	1,883.57
	Ongaro, Ernest	Plumbing Supplies	18.72
	Pac. Coast. Inter-Mt. Assn. Fire Chiefs	Dues	10.00
	Pacific Gas & Elec. Co.	Gas & Lights	1,919.21
	Pacific Tel & Tel Co.	Telephone	230.78
	Peters, Will S.	Repair Stop Watch	4.50
	Photo Shop	Evidence Pictures	5.21
	Frior's Sales Co.	Motor Oil	75.00
	Ray's Office Machine Service	Clean Typewriters & Supplies	39.05

ERT. FORWARD

40,479.99

WARRANTY  
NUMBER

TO WHOM ISSUED

PURPOSE FOR WHICH DRAWN

AMOUNT

TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
	<u>BY - FORWARD</u>	<u>40,479.99</u>
Rossi's Garage, Inc	Auto Repairs	186.12
State of Calif. Office Planning	Bal. Master Plan Contract	800.00
San Anselmo Garbage Disposal	Garbage Disposal	10.85
San Anselmo Hardware	Misc. Supplies	30.04
San Anselmo Paint Center	Paint Supplies	37.71
San Rafael Auto Parts	Sweeper Parts	4.08
San Rafael Bldg. Maint. Co.	Janitorial Service	120.00
Schwarz, Alfred J. M.D.	Physical Exam.	7.50
Solmer Tree Service, Inc	Spraying Weeds	687.00
Sonoma Linen Service	Laundry	6.50
Tacchi Bros.	Install Generator	21.15
Tamalpais Electric Co.	Electrical Work & Supplies	124.93
Tidewater Oil Co.	Gas & Oil	434.19
Tool Tera	Tool Rental	38.00
Welding Service Sales	Welding Service	2.40
Western Traction Co.	Street Name Sign	15.76
Zappetini, Steve & Son	Sweeper Repair	2.54

TOTAL -

43,008.76