

CITY OF SAN ANSELMO

RESOLUTION NO. 847

(Month of July)

WARRANT NUMBER	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
A-104	Treasurer's Trust Fund	Salaries, July 1 thru 15th	\$ 11,882.13
1104	Treasurer's Trust Fund	Salaries, July 16 thru 31st	10,816.24
	American Fire Equipment Co.	Hose Nozzle	45.30
	Brusati, Ray Auto Top Shop	Truck cushion repairs	44.72
	Buchignani, Ray	Car Allowance	50.00
	Buchignani, Ray	Reimbursement of expenses 3 officers at Calif. Tech. Inst.	107.10
	Cain's Tire Center	Tire & tube repairs	4.50
	Calif. State Auto. Assn.	Street & Hwy. Signing Service	57.11
	Cangros Gravel & Fuel Co.	Diesel Oil	27.10
	Carlisle & Co., A.	Assessment Notice printing	83.53
	Catania Sound	Microphones	350.40
	Cooper & Kerr	Acct'g. Service, June & July	450.00
	Cordone Service Station	Service to cars	27.94
	Davis Saw Service	Repairs to chain saw	48.38
	Depot Garage	Car repairs	61.30
	Deysher & Monson Welding & Mach.	Engine repairs & parts	12.59
	Dudley Perkins Co.	Svc. & parts - motorcycle	70.74
	Fairfax Lumber	Lumber	12.01
	Ferrari Paper Co.	Stationery & supplies	32.59
	Fontana Garage	Car repairs & parts	49.96
	Fuller & Co., W.P.	Glass windshield, etc.	93.49
	Grupé Service & Auto Elec.	Car repairs & parts	2.50
	Goodyear Service Stores	Tires	57.17
	Grant, Arne M., Comptroller	State Employees' Retirement System	4,611.60
	Grant, Anne M. Comptroller	Petty Cash	100.49
	Haney & Whitt	Rebuild front car seat cushion	14.50
	Hein Bros. Basalt Rock	Gravel	618.55
	Hutchinson & Co.	Crushed rock	389.69
	Interbay Lumber Co.	Lumber for new Bleachers	187.42
	Mac's Saw Service	Rental of saw & parts	18.57
	Malone & Hooper	Architectural services	750.00
	Marin County	Teletype, radio, misc.	369.57
	Marin Linen Supply	Laundry service	34.38
	Marin Municipal Water District	Service	293.70
	Marin Storage & Trucking	Cable	26.63
	Marin Co. Assn. of Insur. Agents	Fire Insur. Premium	234.06
	Mobil Service Station	Svc. to Police Cars	71.87
	Montgomery Hall Tire Service	Tire recaps	73.36
	Motorola	Handi-Talkie	356.38
	National Parts Co.	Delco Battery	36.77
	No. Calif. Publishing Co.	Legal adv.	32.00
	Pacific Gas & Elec. Co.	Service	1,906.72
	Pacific Tel. & Tel. Co.	Service	240.55
	Parks Auto Electric	Generator repair & parts	100.77
	Peters, H.O.	Medals - Police Dept.	37.74
	Photo Shop	Evidence pictures, printing	5.51
	Quinn, Frank	Car Allowance	50.00
	Rossi Garage	Car repairs & parts	325.87
	San Anselmo Hardware	Misc. supplies	30.63
	Schner Tree Service	Tree spraying & removal work	612.00
	Standard Register Co.	Tax forms	128.18
	San Rafael Bldg. Maintenance Co.	Janitorial service	120.00
	Tamalpais Electric Co.	Flashlight batteries	8.49
	Tool-Peria	Rental of Chain Saw	4.00
	Union Oil Co.	Gas & Oil	267.78
	Victor's Machine Shop	Repair sweeper shaft	12.48
	Zappetini, Steve & Son	Aerial bracket & parts	13.43
	Fontana, R.G. & Son	Printing forms	18.72

Total

\$ 36,492.21

750.00
35,742.21