

CITY OF SAN ANSELMO

RESOLUTION NO. 850

(Month of August)

<u>WARRANT NUMBER</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
1177	Treasurer's Trust Fund	Salaries 8/1/60 thru 8/15/60	\$ 12,124.52
1178	Treasurer's Trust Fund	Salaries 8/16/60 thru 8/31/60	11,759.30
	Abbett, E.B. Co.	Portable Radio batteries	8.46
	Aibro Fire Equipment Co	Salvage Cover	53.56
	American Fire Equip. Co	Cartridge refills	3.60
	Avery, George L.	Fiber for street sweeper brooms	532.25
	Buchignani, Raymond	Car Allowance	50.00
	Busschaert, Sam	Windshield Glass	21.26
	Cain's Tire Center	Tubes	8.69
	Calif. State of, Printing Div.	Government Code	20.80
	California Toro Co	Lawn Equip. Recrea. Dept	647.34
	Cake, George F. Co	Material & Supplies	34.12
	Cordons, Joe	Supplies & Service	55.18
	Calif. State Auto Assn.	Street signs	28.00
	DeLong Chev. Co	Auto. Supplies	35.58
	DeSoto Chemical Coatings, Inc	Paint for street striping	280.80
	Deysher & Monson Welding	Welding services on parts	16.97
	Duggan, James	Plumbing Inspections	80.50
	Ewing Turf Products	Lawn sprinklers	124.80
	Fairfax Lumber	Lumber	7.66
	Ferrari Stationery	Stationery supplies	18.06
	Fontana Garage	Auto service & supplies	13.04
	Gilbert-Shirley Co	Photo reproducing supplies	5.41
	Grant, Arne M. Comptroller	City's share State Retirement	2,638.10
	Grupe Service & Auto Electric	Auto service & repairs	16.77
	Hanks, Abbott A. Inc	Inspection services	361.65
	Hein Bros. Basalt Rock	Street surfacing materials	622.91
	Hutchinson Co	Street surfacing supplies	491.00
	Independent-Journal	Adv. expenses	14.00
	Jones, Edward M & Son	Insur. Policy Reserve Police Officers	150.00
	Lietz, The A. Co.	Engineer's supplies	811.77
	Malone & Hooper	Costs preparing bids on New Firehouse	736.08
	Marin Co. Auditor's Office	Costs-preparing Assess. & Tax Rolls	505.95
	Marin Linen Supply	Laundry	43.62
	Marin Municipal Water Dist.	Water & Hydrant service	369.33
	Marin Neon Co	Repairing directional sign	30.00
	Marin Radiator & Muffler Serv.	Repair services	7.50
	McDougal & Glaser	Auto. service & supplies	56.58
	McPhail's, Inc	Street surfacing supplies	2,456.47
	No. Calif. Publish. Co	Legal adv.	25.00
	Oglesby, John C.	Engrg. services	532.25
	Parks Auto Electric	Parts	6.98
	Pacific Gas & Elec	Service	1,902.07
	Pacific Tel & Tel	Tel. service	268.80
	Photo Shop	Evidence pictures	5.22
	Prior's Sales Co	Battery for police car	14.60
	Quinn, Frank	Car Allowance, August	50.00
	Ray's Office Machine Service	Office supplies	108.32
	Red Hill Nursery	Lawn Fertilizer & supplies	16.50
	Rossi's Garage Inc	Car parts & service	120.83
	Royal McBee Corp.	New Typewriter	201.25
	San Anselmo Chamber of Commerce	Appropriation for advertising	500.00
	San Anselmo Franch Cleaners	Cleaning blankets used at Tahoe Fire	3.75
	San Anselmo Hardware	Supplies	21.57
	San Rafael Bldg. Maintenance	Janitorial Services	120.00
	Sohmer Tree Service	Remove tree; hauling stumps	70.00
	Sonoma Linen Service	Laundry	3.25
	Tamalpais Electric	Service & Supplies	23.58
	Taveggia-Brusati	Recreation Dept. Trophies	18.72
	Todd Co. Div. Burroughs Corp.	New Paychecks & Window envelopes	128.40
	Union Oil Co. of Calif.	Gas & Oil	509.10
	Welding Service Sales	Oxygen & Acetylene	4.80

TOTAL

\$ 39,994.62