

CITY OF SAN ANSELMO

MAY, 1964

RESOLUTION NO. 1004

| WARRANT | ACCOUNT | TO WHOM ISSUED | PURPOSE FOR WHICH DRAWN | AMOUNT |
|----------------|----------------|--------------------------------|--|-------------|
| #01072 - 01079 | All Depts. | City of San Anselmo | Net Payrolls, May 1 -31, 1964 | \$27,597.56 |
| 01071 | G-271 | Land Planning, Inc | Refund on Use Permit | 30.00 |
| 01073 | Various | City of San Anselmo | Petty Cash | 90.31 |
| 01074 | 430-21 | Asst. Chief Serio | Pick up prisoner, Los Angeles | 25.32 |
| 01075 | Various | Pacific Gas & Electric Co | Service | 656.44 |
| 01076 | Various | Pacific Telephone Co | Service | 295.55 |
| 01077 | Various | Marin Municipal Water District | Service | 512.15 |
| 01078 | 411-21 | City of San Rafael | Mayer's & Councilmen's meeting 5/27/64 | 24.00 |
| 01080 | 445-22 & 23 | Pacific Gas & Electric Co | Street lighting bill | 1,829.36 |
| 01081 | Various | Calif. Physicians' Service | Health Insurance | 1,167.39 |
| 01082 - 01083 | Various | State Employees' Retirement | Contributions & Deductions | 5,465.41 |
| 01084 | G-209A | Wells Fargo Bank | Income Tax Withhold, May 1964 | 4,026.12 |
| 01085 | G-211 | County of Marin | Animal Licenses, May 1964 | 10.50 |
| | 471-16, 471-30 | Lacy Palo, Library Cashier | Petty Cash | 36.74 |
| | 471-30 | Baker & Taylor Co. | Supplies | 10.00 |
| | 471-33 | Bro-Dart Industries | Supplies | 44.20 |
| | 471-41 | Doubleday & Co. Inc | Books | 27.30 |
| | 471-20 | Foster & Paternick Co | Books rebinding | 39.75 |
| | 471-33 | Gaylord Bros. Inc. | Supplies | 11.02 |
| | 471-23 | Gunther Hagel | Janitorial Service, Library May | 135.00 |
| | 471-41 | Carl. J. Leibell, Inc | Books | 131.69 |
| | 471-41 | Library Associates | Books | 92.35 |
| | 471-41 | San Francisco News Co. | Books | 131.90 |
| | 471-41 | Sather Gate Book Shop | Books | 51.01 |
| | 442-93 | Avery, George L. | Broom Wire | 67.60 |
| | 430-11, 432-11 | Best Buy Transmissions | Services | 303.54 |
| | 442-11 | Bottarini & Ratto | Services | 37.44 |
| | Various | Brandow Tire Supply | Tires & Repairs | 122.30 |
| | 430-12 | Buchignani, R. R. | Car Allowance, May 1964 | 50.00 |
| | 432-33, 450-33 | Calif-General Linen Supply | Service | 35.82 |
| | 445-23 | Gimino Electric Co | Repair Traffic Controller | 70.05 |
| | Various | County of Marin | Services | 184.73 |
| | 442-20 | County of Marin | Dump charges | 3.25 |
| | Various | Cuthbert's | Prints | 56.90 |
| | Various | DeLong Chevrolet | Auto Repairs | 34.60 |
| | 441-30 | Diatorich-Post Co | Services | 20.55 |

| ACCOUNT | TO WHOM ISSUED | PURPOSE FOR WHICH DRAWN | AMOUNT |
|----------------|---|-------------------------------------|--------|
| 481-23 | Ewing Turf Products | Supplies | 10.19 |
| 442-33, 443-45 | Fairfax Lumber Co | Supplies | 232.60 |
| 421-23 | Gunther Hagel | Janitorial Service, May | 148.00 |
| 442-33 | Hawkins-Hawkins Co | Perma-Signs | 89.22 |
| 442-33 | Hutchinson Co | Materials | 112.28 |
| 413-10, 421-10 | Independent-Journal | Advertising | 90.36 |
| 450-33 | Industrial Coat & Apron Supply | Supplies | 7.60 |
| 442-33 | Madison Chemical Corp. | Weed Killer | 41.74 |
| 441-30 | Marin County Blue Print | Prints | 15.14 |
| 432-42 | National Carloading Corp. | Transportation on Fire Engine | 119.52 |
| Various | National Auto Parts | Auto Parts | 223.67 |
| 430-15 | Nelson Fire Equipment Co | Service & Repair Fire Extinguishers | 7.36 |
| 413-10 | Northern Calif. Publishing Co | Publication | 7.00 |
| 430-11 | Perkins, Dudley Co | Repair and Service | 90.91 |
| 430-33 | Photo Shop, The | Prints | 4.54 |
| 430-16 | Police Chiefs & Sheriffs Inform. Bureau | 1964 Directory | 5.50 |
| 418-16 | Public Administration Service | Books | 6.20 |
| 430-33 | Quick Service Shop | Life saver Tubes | 7.80 |
| 481-12 | Quinn, Frank L. | Car Allowance, May 1964 | 50.00 |
| Various | Ray's Office Machine | Office Supplies | 35.22 |
| 432-15 | Ridley Company | Supplies | 27.58 |
| Various | San Anselmo Auto Parts | Supplies | 63.57 |
| 432-15 | San Anselmo Paint Center | Paint Supplies | 10.55 |
| 413-10 | San Francisco Examiner | Advertising | 50.49 |
| 442-33 | San Marin Lumber Co | Lumber | 768.98 |
| Various | Standard Oil Co. | Gasoline | 507.53 |
| 442-33, 481-23 | Sunnyside Nursery | Plants, Supplies | 35.53 |
| 442-11 | Tacchi Bros. | Supplies | 7.32 |
| 442-33 | Tamipais Electric Co | Supplies | 3.87 |
| 481-23 | W.C. Thompson | Paint | 54.00 |
| 432-11 | Union Oil Co. of Calif. | Solvent | 24.88 |
| 421-15 | Wollen's | Repair Olivetti | 16.50 |

TOTAL \$46,285.64