

## CITY OF SAN ANSELMO

RESOLUTION NO. 830

(Month of January)

WARRANT NUMBER	TO WHOM ISSUED	PURPOSE FOR WHICH DRAWN	AMOUNT
A-601	Treasurer's Trust Fund	Salaries Jan. 1 thru 15th	\$ 11,185.20
A-660	Treasurer's Trust Fund	Salaries Jan. 16th thru 31st	11,398.97
	Academy Press	Printed Forms	52.83
	American Rubber Mfg. Co.	Fire Hose	416.16
	Bay Cities Equip. Co.	Sweeper Part	37.08
	Buchignani, Raymond	Car Allowance	50.00
	Cain's Tire Center	2 Recaps	20.70
	Calif. Fire Chiefs' Assn.	Dues	5.00
	Calif. State Auto Assn.	Traffic Sign	3.20
	Cooper & Kerr	Accounting Services	420.00
	Cordone, Joe	Auto Service & Supplies	67.51
	Davis Equipment Co.	Hire of Driller w/Operator	75.00
	Cuthbert's	Photostats	7.80
	DeLong Chevrolet Co.	Auto Repair	346.69
	Deysher & Monson	Traffic Sign Repair	32.10
	Doucet's Depot Garage	Car repairs	83.71
	Drake Ad Signs	2 signs	7.28
	Ed's Auto Supply	Auto parts	12.38
	Fairfax Lumber Co.	Bldg. Material	4.75
	Ferrari Paper Co.	Stationery & Supplies	32.93
	Gietz, R.	Painting Fire House	315.00
	Gilbert-Shirley Co.	Duplicator supplies	20.89
	Grant, Anne M., Comptroller	Petty Cash	51.02
	Grant, Anne M., Comptroller	Retirement & Social Security	3,014.40
	Haggett's	Chain Saw Parts	1.07
	Highland Hardware	Misc. Supplies	17.64
	Hutchinson Co.	Road Material	146.43
	Independent Journal	Police-Exam. Advs.	22.05
	Int'l. City Mgrs. Assn.	Dues	32.50
	Mac's Saw Service	Sharpening Saws	2.50
	Maggi's	Flowers (Peri)	10.40
	Marin County Treasurer	Radio, Teletype, etc.	225.03
	Marin Linen Supply	Laundry	36.30
	Marin Municipal WaterDist.	Water Service	286.40
	McDougald & Glaser	Car Batteries	70.87
	McPhail's, Inc.	Road Material	75.96
	Mill Valley Auto Parts	Loader Parts	2.31
	Montgomery-Hall	Recap Tires (6)	157.34
	Moore's Stationery	Receipt Book	2.73
	Morrison's Dump	Dump charges	50.00
	Motor Parts Service	Auto Parts	14.96
	National Parts Co.	Auto Parts	6.30
	Northern Calif. Publ. Co.	Legal publications	10.00
	Pacific Gas & Elec. Co.	Gas & Electricity	1,966.96
	Pacific Tel. & Tel. Co.	Telephone Service	217.65
	Parks Auto Electric	Auto Parts	1.98
	Photo Shop	Evidence Pictures	1.88
	Quinn, Frank	Car Allowance	50.00
	San Anselmo Hardware	Misc. supplies	12.11
	San Rafael Bldg. Maint.	Janitorial services	120.00
	Sonoma Linen Service	Laundry	3.25
	Tacchi Bros.	Auto Parts	8.71
	Tamalpais Electric	Electrical supplies	4.28
	Tavoggia-Brusati	Recreation Supplies	72.39
	Tidewater Oil Co.	Gas & Oil	533.03
	Tool-Teria	Rental on Saw	3.00
	Welding Service Sales	Oxygen & Acetylene	12.10
	Zappetini, Steve & Son	Misc. Repairs	11.10
	Calif. Code Service	Codification of Ordinances	2,793.51
			<u>\$ 34,643.34</u>