

CITY OF SAN ANSELMO

RESOLUTION NO. 865

Month of March, 1961

<u>WARRANT NUMBER</u>	<u>ACCOUNT NUMBER</u>	<u>TO WHOM ISSUED</u>	<u>PURPOSE FOR WHICH DRAWN</u>	<u>AMOUNT</u>
709 *		City of San Anselmo	Salaries Mar. 1 thru 15th	\$ 13,215.69
779 *		City of San Anselmo	Salaries Mar. 16th thru 31st	13,288.59
721 *		State Employees' Retirement Syst.	Retirement Fund	2,613.02
767 *	441-21	Nello Marcucci	Reimbursement - Fire House #2 Luncheon	55.20
792 *	430-21	Sam Serio	Training Inst. Check Investigation Assn. Conf.	65.00
793 *	443-54	Donohue, M.F. - Tax Collector	Taxes - Corp. Yard Property	356.33
	442-11	A yers Paint & Supply	Supplies	10.46
	430-30	Academy Press	Printing, forms	51.79
	432-11	Brusati Auto Top Shop	Repair & recover truck cushions	46.80
	430-12	Buchignani, Ray	Car Allowance - March	50.00
	413-30	Burroughs Corp.	Checks	49.75
	442-20	California State Auto. Assn.	Signing service	19.71
	418-30	Guthbert's	Supplies & prints	12.66
	432-45	Collins-Marlow Supply Co.	Pipe	13.23
	432-11	Davis Saw Service	Homelite Parts	8.95
	430-11	DeLong Chevrolet Co.	Auto service & parts	14.97
	421-40	Drake Upholstering	Cushions filled	30.00
	430-11	Dudley Perkins Co.	Auto service and parts	30.46
	412-43; 432-11	Duffy Bros. Garage	Supplies	22.90
	442-33; 432-45	Fairfax Lumber Co.	Lumber & Supplies	171.72
	421-30; 430-30	Ferrari Paper Co.	Office Supplies	36.28
	432-30	Fontana, R.G. & Son	Printing of Forms	140.40
	418-30	Gilbert Shirley Co.	Blueprints	1.56
	421-20	Gunther Hagel	Janitorial service - March	130.00
	421-16	Helm, Inc.	Car shop manuals	3.50
	412-11	Hubbard Automotive Service	Tire repair - wash jobs	6.00
	442-33	Hutchinson Co.	Paving Supplies	234.47
	442-33	Independent-Journal	Advertising	5.25
	421-44	Kunst, Robert V.	Painting Council chambers	1,000.00
	442-33	McPhail Fuel Co.	Paving Material	183.98
	421-10	Maggi's Flowers	Plant for Ann Grant	5.20
	421-44	Malone & Hooper	Architectural service - redecorating Council Chambers	50.00

Forward

\$ 31,958.87

WARRANT NO.ACCOUNT NUMBERTO WHOM ISSUEDPURPOSE FOR WHICH DRAWN

Forward

AMOUNT

				31,958.87
	430-20	Marin County Treasurer	Teletype, radio, etc.	303.10
	432-33	Marin Linen Supply	Laundry Service	45.78
	421-22; 432-24; 471-22	Marin Municipal Water Dist.	Water - March	307.27
	442-11; 412-11	Montgomery-Hall Tire Service	Repairs	42.38
	421-30	Moore's Stationery	Office Supplies	17.29
	442-15	Morwear Paint Store	Supplies	28.40
	442-11	Motor Parts Service	Supplies	6.80
	481-45	McNear Co.	Concrete blocks	36.99
	430-11; 442-11; 443-11	National Parts Co.	Supplies	117.44
	418-10; 421-10; 432-10	Northern Calif. Publishing Co.	Legal advertising	92.28
	442-33; 481-44; 421-44	Ongaro, Ernest	Labor & Supplies	55.00
	421-22; 430-22; 432-22	Pacific Gas & Electric	Service	2,049.22
	442-22; 471-22; 481-22	Pacific Tel. & Tel. Co.	Service	527.24
	421-30	Paramount Flag Co.	Flags	56.27
	442-11	Parks Auto Electric	Gas Tank	2.61
	430-33	Peters, H. O.	Range Fees for April, May & June	30.00
	430-33	Photo Shop	Flashgun, printing & supplies	39.04
	481-12	Quinn, Frank L.	Car allowance, Feb. & March	100.00
	421-30	Ray's Office Machine Service	Supplies	27.67
	418-30	Royal Blue Print Co.	Prints	43.14
	421-45	San Anselmo Furniture Co.	Repair linoleum - Council Chambers	22.50
	430-11; 442-11	San Anselmo Auto Parts	Supplies	37.54
	442-43; 442-43; 444-33	San Anselmo Hardware	Supplies	29.70
	442-43	San Rafael Auto Parts	Supplies	6.76
	442-45	Sunnyside Nursery	Furnishing & planting magnolias	2,500.00
	442-43; 442-11; 430-11	Tacchi Bros.	Automobile supplies	125.59
	421-44	Tamalpais Venetian Blind Co.	Draperies & rods	202.05
	432-19	Tool-Teria	Compressor and guns	9.00
	442-11; 432-11; 430-11	Union Oil Co. of Calif.	Gas and Oil	562.84
	442-43	Vacuum Grip Cover Co.	Fender covers	16.95
	432-44	Von Rotz, Z.	Repair Fire House door	58.86
	441-16	Western Governmental Research Assn.	Membership through Dec. 1961	1.50
	418-20	Wilsey, Ham & Blair	Professional Services	2,560.00
	471-44	Inland Pac. Construction Co		\$8,316.36
	443-46	Marin Title Guaranty		9,563.69
			TOTAL	\$ 42,019.08

* Checks already issued

8,316.36

9,563.69

59,899.13