

"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIDGECREST, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF ~~\$2,640.31~~ DEMANDS NUMBERS 117 THROUGH 126." *12,073.91*

THE CITY COUNCIL OF THE CITY OF RIDGECREST, DOES HEREBY RESOLVE DETERMINE AND ORDER, AS FOLLOWS:

SECTION 1: That in accordance with Section 37202 of the Government Code, the City Clerk hereby certifies to the accuracy of the following demands and to the availability of funds for payment thereof.

Alfred R. Louaillier
CITY CLERK

SECTION 2: That the following claims and demands have been audited as required by law and that the same hereby allowed in the amounts as hereinafter set forth.

<u>CLAIMANT</u>	<u>CLAIM</u>	<u>NO.</u>	<u>AMOUNT</u>
General Electric Company	Down Payment Communication System	117	\$ 379.57
Protroughs Corporation	Material for Accounting System	118	153.04
California Interstate Telephone Company	Telephone Bill	119	134.09
City of Ridgecrest	Imprest Fund	120	10.34
Ridgecrest County Water District	Water Bill	121	202.50
J. E. Gordon	Janitorial Service	122	30.00
Straud Stacke	Office Rent (June) & Gas Bill	123	77.45
Valley Independent	Legal Advertising & Stationery	124	647.82 <i>81.42</i>
Graham A. Ritchie	Retainer	125	1,000.00
Alfred R. Louaillier	Mileage	126	5.50
	TOTAL		\$2,640.31 <i>12,073.91</i>

APPROVED AND ADOPTED THIS 4th DAY OF JUNE, 1964

Matthews
MAYOR, City of Ridgecrest

ATTEST:

CITY CLERK, City of Ridgecrest