

First State Bank
Cement Chks 73017

Town of Bradley 73011

ACCOUNT NO. _____

1-5115

June 1967 Town Board - Fred Dennis Carl Stephens Adam Brown - Town Bookkeeper Clerk

DATE	ITEMS	FOL.	DEBS	PAID OUT	DR. OR CR.	BALANCE
Aug 24	Twd from Old Book					355170
Aug 24	clerk hire from 7-1-66 to 7-1-67 ch# 284			11000		344070
Aug 30	Public Service Co street light 7-1-67 to 6-30-68 # 285			22491		321680
Sept 14	Deposit - Petty Cash Transfer to Town of		72747			394427
Aug 15	ONB # 594 County 129 ¹⁹ State 33 ⁹⁶		16904			411431
Oct 11	Co Warrant # 9 D 9-12-67		5822			
✓ -	# 10 D 10-10-67		5158			
✓ -	Public Service Co Franchise End June 1967		4734			
✓ -	ONB # FO 023165 D Aug 25-67		446			
✓ -	# NB 024094 D Sept 25-67		420			
✓ -	Vouchers # 25204 D-8-15-67		3514			434758
✓ -	# 22729 D-9-12-67		3433			434858
✓ -	Co Warrant # 13 D 10-11-67		100			434958
Dec 19	Co Warrant # 18 D 11-18-67		6977			
✓ -	# 26 D 12-7-67		6584			
✓ -	State Voucher # 26254 D 10-10-67		3618			
✓ -	# 26780 D 11-14-67		3155			
✓ -	# 27306 D-12-13-67		3153			
✓ -	ONB # 024852 D Oct 25-67		1447			
✓ -	# 025573 D Nov 24-67		462			
✓ -	Public Service Co Franchise End Sept-1967		5616			464864
Feb 26	Bob Farley Tree Cutting			900		463964
Feb 28	ONB # NB 26989 D Dec 22-67		1005			
✓ -	ONB # FO 26631 D Jan 25-68		1288			
✓ -	# FN 02684 D Feb 23-68		2183			
✓ -	Public Service Franchise End Dec 1967		29242			
✓ -	State Voucher # 27832 D-1-15-68		5208			
✓ -	# 28358 D-2-15-68		3157			
✓ -	Co Warrant # 34 D-1-11-68		3167			
✓ -	# 42 D-2-8-68		4642			
			8592			493206