

ACCOUNT NO. First State Bank
 NAME Cement Co 43017
 ADDRESS

Town of Bradley 73011

SHEET NO. _____

Town Board - Fred Dennis Carl Stephenson Adam Brown Vera Balentich, Clerk

DATE	ITEMS	FOL.	V	Rec	V	Paid Out	BALANCE
1968							
Feb 28	Formal from -						4932.06
May 13	Co Warrant # 50 D-3-8-68			244.05			
✓ -	- #58 D 4-2-68			276.18			
✓ -	- #66 D 5-9-68			208.97			
✓ ✓	State Voucher #2888# 3-20-68			29.59			
✓ -	- #29410 4-9-68			29.76			
✓ -	ONB # 28649 D 3-25-68			17.14			
✓ -	# FN 028231 4-25-68			18.80			
✓ ✓	Public Service Franchise Jan Feb March 1968			52.53			5808.53
May 13	ck # 287. Co Voucher. Food Out Panel				150.00		5808.53 + 150.00
June 25	ck # 288. Mancos Pueblo Paint Ballets for Water Elec.				48.70		5658.83
✓ -	ck # 289 John Mullins - Elec Service				7.50		
✓ ✓	ck # 290 Carolyn Longanacer Elec Service				7.50		
✓ -	ck # 291 Viola Maures Elec ✓				7.50		
✓ -	ck # 292 Bradley McChuck Elec & Janitor				5.00	112.70	
✓ -	ck # 293 Pearl Engle Elec Sewer				7.50		
✓ ✓	ck # 294 Ina Mann Elec Service				29.00		5645.83
July 16	ck # 295 LaHovens 20 pipe line Easements				2.00		5543.83
Aug 14	ck # 296 P.O. for Stan printer paper				4.00		5539.83
✓	16 ck # 297 Clerk Hire 7-1-67 to 6-30-68				110.00		5429.83
✓ -	20 P.S. # 058392 Franchise up to June ^{May} July			52.37			
✓ -	Co Warrant # 2 for June			53.20			
- -	- # 10 July			52.43			
- -	- # 74 May			75.66			
✓ -	State Voucher #29937 D-5-16-68			30.11			
- -	- # 30465 D-6-13-68			34.46			
- -	- # 30993 D-7-15-68			33.94			
- -	ONB # FN 029043 D 5-24-68			14.86			
- -	- # NB 30842 D 6-25-68			8.41			
✓ -	- # FD 31737 D 7-25-68			6.58			
				362.01			5791.84

5545.83

5539.83