# Them: Lean llows 

Serving McLean and the Area Since 1903

Price 10c

## VOLUME 71 <br> fouth Meeting Set For Friday

The Bible Baptist Church whost a Tri-State Youth pmonship. Over 200 Baptist pug people are expected
ady night as the Bible widy night as the Bible
whist Church will host the phist Church will host the
Churches from all over the manandle area will be bring. Ftheir young people. The fite tuif spiritual services in 2aditorium the young filowhip hall for food, fun,
followship. All young :ople are invited to attend.
ecord Panhandle
budad Hunt

## boudad hunting in the

 mans Panhandice gathers me animals are taken andTexas Parks and Wildlife partment project leader ak DeArment reports that en in this year's Nov, 16 -
reason in eight Panhandle
frason in eight Panhand
ynties.
Average field-dressed
Average field-dressed
aight for rams, ${ }^{\text {" }}$ said Deright for rams, " said De-
ment, $"$ was 140 pounds, ment, "Was 140 pounds. m weighed by our bioloit was a 225 -pounder .ich was a prime,
Finters in the Palo Dura
ayon area reported spot-
3ome 800 aoudads, a cyy from the 44 sheep cry from the 44 sheep
issed in the canyon in.
bthe 1973 season, 62
The Texas state record possibly world's record
foudad was a 15 -yearIrm taken on a Bandera mant ranch in 1972 by
Th hornauss of San Antonic bhorns measured $341 / 4$
hes in length on the right pes in length on the rig
$365 / 8$ inohes on the
dTimers Club Meet Jan. 10
There will be a $\cdot$ meeting
hee Old Timers
Club at he Oid Timers Club at $0^{\circ}$ clock noon Friday Jan.
at the Lovett Memorial
ary ref inved in this area 50
ary
ary Sor more are urged to for and bring a covere luncheon. Viss Elsie Cunningham
Show slides of her tours.
DSITAL REPORT

## DSPITAL REPORT

Courth ouse To Close For Holidays
The Courthouse will be
closed in observance of Ch closed mas begning at 12:00 day, December 24th, and on Christmas Day, Wednes will be closed in observance will be closed in observance
of New Year's Day on Wednesday, January 1st; except for the Sheriff's office.
Please make arrangements
or standby services as may for standby services as may
be necessary.
TSTI Has New Instructor

New instructor in the Air-
craft Mechanics program at craft Mechanics program at
Texas State Technical Instit Texas State Technical Instit-
ute is Manuel Lopez, Route ute is Manuel Lopez, Route
2, Amarillo. airframe and powernlant airframe and powerplant lic-
ense in 1971 after training in Eastern New Mexico Univerbeen chief mechanic in Eureka Aero, Inc., and at Aircraftsman.

Prior to taking aircraft mechanics at Roswell, Lopez has been a letter carrier there for 9 years. He was an air-
craft hydraulic mechanic in the Air For ce and served in Europe for three years. He belongs to the Naval Reserve
Lopez and his wife, Rose, Lopez and his wife,
have four children. have four children.
ACM Program Chairman at State Tech, Ralph Noel, comments, "We are very fort
unate to have a man of this unate to have a man of this,
competence in our program, competence in our progra
for his ability is in great for his abi
demand.

## SWCD Board <br> Meets In Pampa

The Gray County Soil and Water Conservation Board met for their regular mon
meeting November 20 , at the Gray County Courthous A nnex.
Conservation plans were
a pproved on Rex McKay, Jr a pproved on Rex McKay,
and Fied Vanderburg, Jr. Great Plains Conservation Program Contract was also Curtis Schaffer and Milton Carpenter reported on at -
tending the State SWCD Meeting of Soil \&Water Conservation Districts at San Antonio, Texas, October
Curtis Schaffer reported on
the Red River Authority Plan.

## Senior Citizens To Meet Friday

The Young at Heart Club will meet Friday night, Dec
ember 13 at $6: 30$ in the Smith building. A short Christmas program will be given and then games will be played. No gifts will be exchanged. All senior citizens are urged to come. be necessary.


Miss Ion Dinner To Be Held At First Baptist

Roy G. Davidson, a Southern Baptist Missionary station ed in Malawi, will be guest speaker at the special dinner
to be held in the fellowship to be held in the fellowship
hall of First Baptist Church, hall of First Baptist Church, Mr. Davicison was appointed by the Foreign Missions Board in 1965 . He is a general evangelist and part time radio-TV programmer. Brother Davidson comes to use at a time when our churc is receiving the Lottie Moon Christmas offering for Foreign missions. The Southern Baptist Convention goal is $\$ 23$, $000,000,00$ this year. The Mrs. Oma Abbott, Baptist Women director stated Women director stated.
In 1950 Brother Davidson preached a youth revival in First Baptist Church, McLean This will be an opportunity him then to renew acquaint ances.
All members of the church and their friends are cordially hear missionary Davidson speak, Herman W. Bell, pastor says.

Texas Tech To Take Surveys
Getting the most use of the available water in the Texas High Plains is imperative. plished is the question High Plains farmers now are being asked.
Dr. Frank L. Baird of the Department of Political Science at Texas Tech University is condicting a surve of farmers in six counties to determine the ir attitudes toward conservation and water management. Gray county will be
this survey.
this survey.
Public support will be crucial to the success of any efforts toward conservation and groundwater regulation, Baird said. And very little presently is known about the way irrigation farmers feel about different possible in stitutions for groundwater management and planning.

Santa Claus To Visit McLean

It will be "Santa Day" Saturday, Dec. 21 in Mctean, all children from througho this area to attend the event and visit with Santa Claus, Santa Claus will be on hand for the festivities beginning at $2 \mathrm{p} . \mathrm{m}$. McLean Fire Department expect to have
their new fire truck in for their new fire
Santa to ride.
Sacks of candy and other treats will be distributed to the younsters by Santa and his

## Snow Hits Area



Cerrivals

Mr. and Mrs. Mike Darsey
announce the birth of a dav
ter born Nov, 21 . She weig
ed 5 pounds, 15 ounces and
was named Melissa Ann. Her grandparents are Mr, and Mrs. Les Darsey and M
and Mrs, A.G. Kesterson.

Mr. and Mrs. Don Bednor
of Amarillo are the parents
of a daughter born December
7 at $12: 30 \mathrm{a}, \mathrm{m}$, at St.
Anthony's Hospital in Amar Dawn and weighed 5 pound
16 ounces.
Her grandparents are Mr.
and Mrs. P. M. Gibson of
Alanreed and Mrs, Bednorz
of Panhandle.

"Snobs talk as if they had begotten their own ancestors.'

Cotton Harvest Is Slow

Cotton harvest progressed slowly over the Memphis
rea this week, according area this week, according to
W.E. Cain, In Charge of the USDA, Agricultural Market ing Service Office. Harvest
should increase next week as cotton plans become more dry. "This will be an aid
both in harvesting and ginning." said Cain. sed 13,200 samples this week bring the season total of 47,500 on the same date a year ago.
The predominant grade this eek was grade 41 with 42 with 22 percent, and grade
51 with 14 percent. The predominant length. 52 percent followed by staple 30 with 33 percent, and
staple 32 with 12 percent, Micronaire readings show -
ed 50 percent in the desirable cent 3.3 i, $3.4,20$ percent Pressley tests showed 91
percent tested 75,000 psi. or higher. The 2,0 erage for
the week was 82,000 psi. ed dull to inactive over the Memphis area this week.
Growers continued to resist bid prices. Offerings were
light and prices were about week. Prices for grades 41, farmers for cottonseed at the


Kids Write Your 'etters To Santa

All youngsters in this area tion in ther publica annual Christmas Netis on December 23 .
Santa stays very busy this Santa stays very busy this
time of year and does not have time to see all the boys and girls to find out what they want, even with all
the many helpers he has Santa told the News it would be alright for the boys and girls in Mclean, Alanreed, Kellerville and this area to receive help from their parents and teac
writing their letters,
He asked that the lett
oe mailed or brought to the News office by Friday, Dec-
ember 20 , to assure delivery an time for Christmas.

FLOUR GLADIOLA

TIDE

CRISCO

# HAMBURGER DINNERS 

CENTRAL AMERICAN BANANAS 10 LETTUCE $=25^{\circ}$ Potitroes ${ }^{140}$ 20 LB.
potist Women
ave Mission Study
Mrs, Luther Petty The Baptist Women of the vi.U. held the Lototie payer rogram each emon last week, Dec. sin the churcth partor, direc
vis. Homer Abbot, called the daily session arderassisited by Mrs. Viman. The general sate so Amazing and Love tine and the rame title tive meetings were opened
ticosed with prayer. The
the IIof pryer of Missionarice mad. The studies reod the Midale East on
naty led by Mrs. Walter lef Tuesay
pee led by Mrs. Raymond anti; Wednesday meeting Ams. Herman W. Bell, atherpogram on Africa
indyys program was on mind merica led by Mrs.
ons follison; Friday . swas disia led by Mrs. Dennis

| vartr |
| :--- |
| ater atend ding that are |
| tentioned above a are | tmentioned above are

sames Homer Abbott,

adies Meet
or Quilting
Mrs, Jack McCi_llan was
atess Monday to a quilting stess Monday to a quilting
ristmas party with a pot ristmas party with a pot
ek dinner at the noon hour. fis were exchanged in the One quilt was tacked out noon and the afterno
sspent in visiting. as spent in visiting.
Those present were Those present were Mes-
mes Bertha Smith, Buelah mphreys, Juanita Smith, arit, Barbara Wisdom,
 ALANREED
By Mrs, P. M, Gibson
We were happy to Marie McCracken in church Sunday. Thursday Mr, and Mrs. Griggin of McLean shopped in Pampa.

## Those present at the Home

 Demonstration Christmas party at Pampa were: PollyHarrison, Mary Dowis and Sue Crisp from Alanreed. They reported a good program and Sue Crisp visited her daugh Christmas shop and went Christmas shopping on Tues Lena Carter and Anita Bruce did some shopping in the Jim Bruces. Mr , and Mrs. Dick Hiil
were in Pampa Saturday, were in Pampa Saturday.
Mrs. Delbert Trew is a patient in the McLean hospit

Mr. and Mrs. A.H. More man and her sister, Mrs,
Nellie Mendenhall of Wic! Nellie Mendenhall of Wic!
Falls, returned to the 3 ore man's home after being in Houston the past month wher he had surgery
The Alanreed teachers attended the meeting for teachers in Amarillo, on Tues
day, Dec. 10 and reported day, Dec. 10 and reported
a good meeting.
On Dec. 19th at $7 \mathrm{p} . \mathrm{m}$,
there will be a community
here will be a community
ide Christmas program at the Alanreed school and everyone is invited to come
Also there will be a ChristAlso there will be a Christ-
mas tree and the pre-schoole mas tree a
mas tre $e$.
Beef production is moder ately higher than last year with record supplies now coming to market. Grass ed beef accounts for most of the increase

Eula Morrow, Isabel Petty, man and hostess.


Shown L. to R, are Post \#8565 Post Commander Lester Bailey, District 9 President Mona Parvin, District 9 Commander Don Hedgepeth and Darla Hedgepeth


Auxiliary members shown are : Seated L, to R. - Jr. Vice President Susannah Horn, Auxiliary President Laverne Brooks and Treasurer Mary Groves, Standing L. to R, - Pat Guill,
Wanda Bailey, Effie Lou Everett, Adele Walker, Lucille Cullison and Freeda Bailey.
V.F.W. Have $\begin{aligned} & \text { by the Mclean Auxiliary } \\ & \text { members. }\end{aligned}$ Annual Inspection

The V.F.W. Post \#8565 and Auxiliary held its annual inspection December 3, at $7: 30 \mathrm{p} . \mathrm{m}$. District 9 Com District 9 Auxiliary President Mona iarvin from Perryton, were present. Accompaning Mr. Hedge peth was his wife Darla, District 9 Auxiliary Treas
-
 roun

Those present were Mr, and Mrs. John Byrd Guill,
Post Commander and Mrs Post Commander and Mrs. Lester Bailey, Mr, and Mrs, Richard Everett, Jack Walker,
Adelle Walker, Mr, and Adelle Walker, Mr, and
Mrs. Roy Cullison, Mrs. Freeda Bailey, Mr, and Mrs. Susannah Horn, Mr, and Mrs. Earl Brooks, Mr, and Lane, Mr. J.D. Back and Mr, James Bible.

## ONE SINNER

Nobody pays any attention to one of anything. Un less you speak in terms of millions and, talk about that which is gigantic, colossal and stupendous, you are not
going to be heard. The great st of all books in our day must su:ely be the book of " mbers", for we have a tendency to equate numbers $w$. th influence. But Solomon, in his wisdom, did not treat lightly the power of individual influence. He said, "One sinner
destroys much good." (Eccl. 9:18) And a quick glance at history as provided by the Bible will quickly prove the points:
Adam's $\sin$ affected the whole race (Romans 5), Achan's transgression caused Israel's defest (Joshua Rehoboam's folly, civided the kindgom (I Kings 12 ) And these few examples could be multiplied time with out number.
One sinner can keep a family from serving God. One sinner may wreck the program of the entire church. One sinner can kin the consecration of the zealous and evil book may lower the morals of a nation, One sinner may defeat and frustrate the intentions of a great many good laws and a great deal of good preaching. One infidel may blast the faith of thousands.
The apostle Paul was concerned about one sì nner in the church at Corinth. He asked, "Your glorying is not good, Know ye not that a little leaven leaveneth the whole lump? Purge out therefore the old leaven that ye may be a new lump as ye are unleavened. even Christ our passover is sacrificed for us,
$5: 6-7$ ). Paul was aware that fellowship with this one 5:6-7). Paul
sinner would:

1. Impair the spiritual life of the whole
2. Annihilate the church's influence for good.
3. Grieve the Head of the church,
4. And invite the judgment of God.

The influence of a single solitary person is awesome But remember, if "one sinner destroys much good
ONE DEVOUT EARNEST CHRISTIAN MAY"TURN ONE DEVOUT EARNEST CHRIST
MANY TO RIGHTEOUSNESS,

CHURCH OF CHRIST
Farber, Evangelist
4th and Clarendon
McLEAN, TEXAS

Local FFA To Sell Stoves

McLean schools have some Mas cookstoves and heaters that they would like to sale that they would like to sell.
If you are interested please contact Mr. Homer Jefferson or Ken McGinty.
will mell considerably turkeys than they did last year. Beef supplies are plentiful
and pork supplies are adeand pork supplies are ade
quate. Since peanuts are also
plentiful, pricess on peanut plentiful, pricesr on peanut
hutter may declind. $\bullet \bullet$ Is their future a gamble?


March of Dimes



Lanham, Department of Cor rections Board Menber Joo
La Mantia $J$. of MeAllen Denton County District At
tormey John Lawhon, Pales. tine Judge Wayne Laurence;
State Sen. - leet Frank Lombardino of San Antonio
Judge Granger Mellihany o Wheeler, Court of Criminal Appeals Judge Truman Ro. berts, Nueces County District
Clerk' Oscar Soliz of Corpus Christi, Col. Willson E. Epeir
of Austi, head of the De. partment of of Public safety,
E1 Pano County El Paso County Commission-
er Richard Teles, Fred Toler of Austin, executive director
of the Texas Commission or Law Enaorcement orficer
Standards and Education, Harris County District At-
torney Carol Vance of Hous: ton, Dallas District Attorney Herrry Wade and Mrs. Ray
Willoughby of San Angelo. G OPINIONS-The Univercampus, Atty. Gen. John Hill In other recent opinions -Texas Rehabilitation advertise for formal bids on its handicapped for use by -Minors trust funds in should be included in annual
audits of county funds. on lands they own in another county if the property is 109th district court is entitled to an $\$ 1800$ salary supple-
ment from Winkler County, but not to another $\$ 1200$ for
county
juvenile board chair--A city must disclose cop-
ies of its blank record and er the open records law.

- A misdemeanor probathe law by submitting an of
$\qquad$
$\qquad$ OUT-Agriculture Commis-
sioner John C. White wamed
Texas motorists to ogus anti-freeze peddler
who may be offering brin
$\qquad$

White advised car owners to buy only welh-known
brands. He invited those who
feel they may have been dup-feel they may have been dup-
ed into buying a faulty product to contact his office.
He noted prices are at a record high and supplies are
short-a made-to-order situation for gyp promoters to
offer cut-rate products. COURTS SPEAK-The Su-
preme Court agreed that three football players for the
Dallas Cowboys had a legal right to sign with the World
Football League before their present Cowboy contracts exThe Court of Criminal
Appeals reversed a mariju-
ana conviction because the jury wasn't charged to take
into consideration whether the convicted man knew the
substance was located in his apartment.
A Liberty Hill man won re-
versal of a libel conviction versal of a libel conviction
for painting a sign on a
building calling an officer who arrested him
ning a stop sign a liar.
ASSISTANCE C E N TE R S SET UP-Citizens of nine of adverse weather conditions received briefing
rights to assistance
Dentor, El Paso, Hopkins, Denton, El Paso, Ropkins,
McLennan, Parker and Wil
liamson counties received the


CLASSIFIED*ADS

## ASSIFIED

##  fer Ads ${ }^{\text {Act per }}$ (Minimum Charge $\$ 1$ pey Classified $\$ 1$ per Inch 1 ads cash, unless customer Mclean News. 5 p.m. Tuesday Phone $\mathbf{7 7 9 - 2 4 4 7}$ <br> 

## custom designed for you. Lamb Flower Shop.

 Lamb Flower Shop. $50-1$ POR SALE Xmas wreathes.putdoors and inside. outdoors and inside. Lamb
Flower Shop.
$50-1 \mathrm{c}$ flower Shop. $\quad 50-1 \mathrm{c}$ has large selection of trucks hickups, Chryslers, Dodges, pickups, Chrysiers, Dogges,
Plymouths, Ramcharger; 4 wheel drive pickups, large wheec drive pickups, large
selection of good used cars and trucks. Pampa Chrysler Dodge, 811 W. Wilks, Pam pa , Texas, $665-5766$.

e large 2 bedALLE: Nice large
$11 / 2$ story house, Large
$\$ 145$ and $1 / 4$ of royalty. Haskell Smith, $874-2504$, Clarendon.

| FOR SALE Fresh holly and |
| :--- |
| pine for your cut arrangement |
| Lamb Flower Shop. |
| FOR SALE: 5 lots, 1 building |
| $32 \times 60$ i burned house, |
| roman brick good, 2 sets |
| bathroom fixtures. yard, with |
| sprinkler in tack, Thousands |
| of dollars worth of shrubbery. |
| Other houshold fixtures. |
| Contact $799-2227$. |

FOR SALE candles. Candle
rings and candle stand, Lamb
Storm cellar,
Located on
actes of land. House in
Nent condition. Have to
wa appreciate. Owner
id consider some finance
$\qquad$
$\xrightarrow{47-\mathrm{tfc}}$
SAIf Poins ettas. Red-
and white. Lamb

SALE artificial Xmas
arrangements $\$ 2.00$

## Blakemore


"Dressed While You Wait"
BLAKEMORE MOTOR CO. BUILDING
400 North Main

SPECIAL: I have a client who wishes to purchase 10
or 15 acres of unimproved land on or near interstate 10; Must have natural gas and electricity available. O. V. Donnell-Realtor 5300 W. 2lst,
Phone after $7_{p}$, m. 355-1417 Amarillo, Texas 79106 INSIDE and outside painting by hour of contract. Free estimates. B. G. Hill, 414 N. Gray or call 179-2271
aftef 4:00 p,m.

w $\qquad$
m. to $8 \mathrm{a}, \mathrm{m}$, with Mrs. Hundley. Call Dith Mrs Dickinson $779-2105$ or J. P. Dick
inson $779-2555$

PUBLICSERVICES
BE gentle, be kind, to that expensive carpet, clean
Blue Lustre. Rent Electric shampooer
Hardware.

fields in a nearecocontinuous stream this week, as farmer rushed to complete their returns.
Eddy Windom found the basket here Tuesday night he scored 32 points in a contest with the Sanfordritch Eagles.
A large crowd of people attended the 50th anniversary celebration at the First Baptist Church Sunday. The
church was organized in The Centennial Embroidery PUBLIC NOTICE


YREETINGS:
Yppear by filing a written
answer to the Petitionet.
petition at or before $100^{\circ}$
clock A. M, of the first Mon day after the expiration of
42 days from the date of issu ance of this Citation, the
same being Monday the 13th day of annuary, A.C. 1975 ,
at or before $100^{\circ}$ clock A.M. at or before 10 o'clock A.M,
before the Honorable 31st before the Honorable 31st
District Court of Gray Count at the Court House in Pamp. Said Petitioner's petition
was filed on the 26 th day of The file number of said suit being No. 19, 131said suit are:
KAREN KAY BURKETT
EARL BURKETT,
he nature of said suit

Kid McCoy for its annual Christmas party.
A pink and blue shower honoring Mrs. John Gudgel honoring Mrs. John Gudge Was given in her how Monday, De The Mclean volunteer department enjoyed a steak supper at the Meador Cafe Tuesday evening.
Members of the Friendship class of the Baptist Sunday school enjoyed a forty-two party Friday evening at the
nome of their teacher, Mrs. H. W. Finley.

M FFA boys comy, winning first and second Old Santa Claus willt. in McLean Saturday afternoon to meet the boys and tell them about the free presents he will being next M.R. Landers of Heald goobler ever sold on the Jolm Haynes and Fred
Bentley were Pampa visitors Sunday. The first snow of the season fell Tuesday over practically the whole Panhai two inches.
The local gidis basketbait
team suttered another defeat at the hands of the Groom
team on the school grounds


Parsons Rexall Drug

DR. JACK L. ROSE
121 Ma in


WELLS and water storage façilities for reliable and more permanent water supply on Gray County grasslands.

Water Storage Facilities Needed

The investment-return
today points toward more
intensive managemient of grasslands. According to soil conserationist, Rodney $\mathrm{H} \%$ att, the implementation of a more intense grazing sys-
tem will help ease this situa
tio on the rancher's dollar
tion.
To initiate such a grazing system may require the grous ing of cattle into larger herd stock water in eaeh grazing stock water in eaeli grazing encourages landow ners to encourages landowners to trough at watering sites. Thi will help elimate a major problem many ranchers ove the state have encountered when they $b:$ gan their planned rotational grazing systems: WATER SHORTAGE! Spacing water facilities as evenly as possible through out pastures is also important
for better livestock grazing for better livestock grazing distribution, stated Hyatt.
Livestock wells and water storage facilities as pictured storage facilities as pictured above, are the most depenc stock water for this area. Planning and cost-share assistance is available to landewners and operaters for land improvements thzough the Gray County Soil \& Wat Conservation District

lamage for scceeding years. greenbugs seem to
always follow wet summers. An extended drought such as we had earlier this year as we had earlier this year
reduces the favorable Agriendrenal Aocer habitat for insects. They don't have volunteer wheat Cexas A. \& M. College to feed on while a farmer is Extension Service By FOSTER WHAKEY
WHEAT SITUATION The rust problem seems We ber now that seems tc emperatures have killed the rust spores However some of the old standard varieties such as Wichita look a beating from this Sturdy is not totally resistant, but does have a strong resistance to the disease.
Some encourageing aspects of our up coming 1975 wheat crop is the absence of greenbugs and other insects. One of the benefits of drought is the fact it reduces insec gettow ing This Fall's excessive moisture has built excellent moisture reserves for 1975 wheat crop Remember two years ago when we had excessive Fal and winter moisture. Even Spring weather in lavable still made a excellent wheat crop. This is why we call this a good next year country a good next year country
This is the kind of country that at times can yeild the most and promise the least Milo yeilds have fallen well below expectation this year The severe drought in the early growing season and extreme wet weather this Fall teamed to make the milo crop most
disappointing yield wis
The 1974 wheat crop The 1974 wheat crop was year dating back into 1950's was as bad. dollar wheat isn encouraging to a wh farmer that made a tot failure last spring and has pay $\$ 5.50$ per bu for see wheat. 1974 will go down the biggest ship wreck catt people have experienced
this country in its this country in its 200 yea
history. Here is an authe history. Here is an authent
example: a rece example:A rece
Panhandle feed lot turn Panhandle feed lot turn sheet showed it cost 0
feeder approximately per head for the feed, ca and interest in a feed The feeder sold over 11 pound steer for a total $\$ 407$. If those steers ha been given to the feed when he placed them in th lost the feeder would hav
still lost $\$ 43$ per head B still lost $\$ 43$ per head. B the steer's weren ' given
the feeder. They cost hir the feeder. They cost hir
veer $\$ 225$ per head. This what you call a ship wre in the feed lot

## McLean Independent School District

Statement of Assets and Other Debits, and Liabilities for the Year Ending August 31, , 1974

| Assets and Other Debits | General <br> Operating <br> Fund | Designated Purpose Fund | Interest \& Bonded Debt Fund | Construction <br> Fund $\qquad$ | General <br> Fixed <br> Assets | Enterprise Fund | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Cash and Temporary Investments |  |  |  |  |  |  |  |
| 1110 Cash in Bank | \$ 67,917.62 | \$ 733.09 | \$8,946.43 | \$ 2,921.24 | \$ | \$ 2,814.71 | \$83,333.09 |
| Receivables |  |  |  |  |  |  |  |
| 1120 Property Taxes - Delinquent | \$ | \$ 1082 | \$ | \$ 19,132.17 | \$ | \$ | \$ 19,132.17 |
| 1230 Due from State | 4,014.00 | 1,082.00 |  |  |  |  | 5,096.00 |
| 1260 At lowance for Uncollectable Taxes |  |  |  | $(5,000.00)$ |  |  | ( $5,000.00)$ |
| 1280 Interfund Receivable Total Receivables | $\begin{array}{r} 508.32 \\ \$ 4,522.32 \\ \hline \end{array}$ | \$1,082.00 | \$ -0- | \$14,132.17 | \$ -0- | \$ -0- | $\begin{array}{r} 508.32 \\ \$ 19,736.49 \\ \hline \end{array}$ |
| Inventories |  |  |  |  |  |  |  |
| 1300 Inventories - Supplies (Note 2) | \$ 7,276.73 | \$ -0- | \$ -0- | \$ -0- | \$ -0- | \$10,532.10 | \$ 17,808.83 |
| 1510 Land, Buildings and Equipment (Note 3) |  |  |  |  |  |  |  |
|  | \$ | \$ | \$ | \$ $36,203.00$ | \$ 3,000.00 | \$ | \$ 3,000.00 |
| 1520 Buildings and Improvements |  |  |  | 36,203.00 | 303,000.00 |  | 339,203.00 |
| 1541 Furniture |  | 3,044.91 |  |  | 58,655.21 |  | 61,700.12 |
| 1543 Vehicles |  |  |  |  | 41,377.00 |  | 41,377.00 |
| 1544 Audio-Visual |  |  |  |  | 5,547.13 |  | 5,547.13 |
| 1545 Library Books |  | 2,609.00 |  |  | 15,476.26 |  | 18,085.26 |
| 1549 Other |  |  |  |  | 17,761.15 | 25,699.69 | 43, 460.84 |
| Total Furniture and Equipment | $5-0-$ | \$5,653.91 | 5 -0- | \$ -0- | \$138,816.75 | \$25,699.69 | $\overline{\text { \$170, } 170.35}$ |
| Total Land, Buildings and Equipment | S -0- | \$5,653.91 | 5 -0- | \$36,203.00 | \$444,816.75 | \$25,699.69 | \$512,373.35 |
| Other Debits |  |  |  |  |  |  |  |
| 1610 Amount to be provided for Payment of Bond Principal | \$ | \$ | \$28,480.00 | \$ | \$ | \$ | \$ 28,480.00 |
| 1640 Amount to be provided for Payment of |  |  |  |  | , | , | \$ 28,480.00 |
| - Deferred Loans |  |  |  | 30,162.40 |  |  | 30, 162.40 |
| Total Other Debits | -0- | \$ -0- | \$28,480.00 | \$ 30,162.40 | \$ -0- | S -0- | \$58,642.40 |
| Total Assets and Other Debits | \$79,716.67 | \$ 7,469.00 | \$37,426.43 | S 83,418.81 | \$ 444,816.75 | \$39,046.50 | \$691,894.16 |
| Liabilities, Fund Balances, Reserves | General <br> Operating <br> Fund | Designated <br> Purpose <br> Fund | Interest <br> \& Bonded Debt Fund | Construction <br> Fund | General <br> Fixed <br> Assets | $\begin{aligned} & \text { Enterprise } \\ & \text { Fund } \end{aligned}$ | Total |
| Liabilities |  |  |  |  |  |  |  |
| Current Payables |  |  |  |  |  |  |  |
| 2110 Accounts Payable | \$11,846.44 | \$ | \$ 810 | \$ 3,571.00 | \$ | \$ 1,187.25 | \$ 16,604.69 |
| ${ }_{2140}^{2140}$ Bonds Payable - Current |  |  | 840.00 |  |  |  | 840.00 508 |
| ${ }_{2190}^{2170}$ Intcrfund Payables | 391.00 | 300.00 |  |  |  | 208.32 | 508.32 391.00 |
| Total Current Payables | \$12,237.44 | \$ 300.00 | \$ 840.00 | \$3,571.00 | S - 0 - | \$1,395.57 | \$ 18,344.01 |
| Short Term Loans |  |  |  |  |  |  |  |
| 2610 Loans Payable - Deferred | 5 | 5 |  | S 30,162.40 | \$ |  | \$ 30, 162.40 |
| Bonded Debt |  |  |  |  |  |  |  |
| 2710 Bonds Payable |  |  | \$27,640.00 |  | \$ | \$ | \$ 27,640.00 |
| Total Liabilities | \$12,237.44 | S 300.00 | \$28,480.00 | S $33,733.40$ | 5 -0- | \$1,395.57 | S $76,146.41$ |
| Fand Balance and Reserves |  |  |  |  |  |  |  |
| 3100 Fund Balance | \$60,202.50 | \$ $1,515.09$ | \$8,946.43 | S 13,482.41 | \$ -0- | \$ 1,419.14 | \$85,565.57 |
| Invested Reserves |  |  |  |  |  |  |  |
| 3210 Reserve for Investment in Inventories | \$ 7,276.73 | \$ | \$ | \$ | \$ | \$10,532.10 | \$ $17,808.83$ |
| 3240 Eixed Assets |  | 5,653.91 |  | 36,203.00 |  |  | 512,373.35 |
| Total Invested Reserves | $\frac{57,276.73}{567.479 .23}$ | 55,653.91 | 5 -0- | \$ $36,203.00$ | \$444,816.75 | - $536,231.79$ | $\frac{5530,182.18}{50}$ |
| Total Fund Balances and Reserves | \$67,479.23 | \$ $7,169.00$ | \$ 8,946.43 | \$ 49,685.41 | \$444,816.75 | ¢ ${ }^{537,650.93}$ | \$615,747.75 |
| Total Liabilities, Fund Balances, Reserves | \$79,716.67 | \$7,469.00 | \$ $37,426.43$ | S $83,418.81$ | \$ $444,816.75$ | \$39,046.50 | \$691,894.16 |

