

THE PORTALES HERALD

OFFICIAL ORGAN OF ROOSEVELT COUNTY, NEW MEXICO
PORTALES, NEW MEXICO, THURSDAY, SEPTEMBER 19, 1912

Volume Ten

Number 41

Special For Trades Day

Five Per Cent Discount on All Merchandise Bought on Trades Day For Cash Only

HUMPHREY & SLEDGE

HARDWARE

Special For Trades Day

Five Per Cent Discount on All Merchandise Bought on Trades Day For Cash Only

FINANCIAL STANDING OF THE CITY OF PORTALES, N. M.

August 29th, 1912.
Hon. Mayor and City Council, Town of Portales, N. M.
Gentlemen:—As per your request, I have made a careful audit and examination of your books and records from January, 1909, to August 22, 1912, and attach herewith Financial Statement as of the latter date; also statements of revenues and expenditures for the different years; Treasurer's reconciliation, together with general comments, and other data on same, which we trust will be of interest to your City Council and serve as a guidance in the conduct of affairs of your City in the future.
Respectfully submitted,
By E. A. MOSSMAN, Vice-President.

GENERAL COMMENTS

Clerk's Minutes—Minute Book and Claims from 1909 to May 1st, 1910, were in very good shape; but after that time many minutes are not signed either by the Mayor or Acting Mayor and many claims are not sworn to. With but one exception your Minutes from pages 200 to 250, inclusive, are not signed as having been approved.
Particular attention should be given to this matter so that the minutes will show that they are approved, thus making the claims and ordinances valid, and should be carefully gone over and approved or disapproved at the time they are passed upon.
I would call the Clerk's attention to pages 119 and 120 as a guidance for writing up the minutes and listing claims therein.
Treasurer's Records—I find the Treasurer's records in good shape and complete, except that in many instances receipts were not issued, but items entered directly to the Ledger.
By carefully reading the Ordinance the Treasurer could easily ascertain his duties, as are outlined therein, and he should hardly need any additional information. As outlined in the Ordinance, his report should be made monthly, so that the Clerk can make the proper entries on his books. The Treasurer should distribute the collection from the County Treasurer, as per levies, as to funds and open an interest fund account in this ledger.
Warrant No. 397 was paid by County Treasurer Reagan and charged to the City of Portales' account. Hence, I have not treated this as outstanding. As the warrant could not be found in County Treasurer's office, same has never been returned.
Collectors—I seem rather unusual that no dog licenses were collected from May 1, 1911 to May 1, 1912, and only \$9.00 from May 1st, 1910, to May 1st, 1911.
Warrants—I would suggest that the Treasurer use a rubber stamp to endorse warrants and send same through the bank as checks; also that he secure PAID stamp for finally cancelling same. It is unnecessary to do the extra work of writing checks.
The term "transfers" on Statements No. 3 and No. 4 being funds transferred from one fund to another, or money borrowed from banks and returned later by warrant.
With reference to Statement wherein I have set up the following items at actual cost for the reason that same have never been made a matter of record on the books, beg to advise that depreciation should be charged at the end of the fiscal year.
Claim No. 6, for \$37.30, to J. B. Finley.
Paid by Warrant No. 5, as \$37.35, over-payment of \$.05
Claim No. 124, for \$38.35, to E. S. Boucher.
Paid by Warrant No. 419, as \$38.75 \$.40
Refund of Taxes—
Jan. 3, 1911, Warrant No. 445, Jno. Urrer \$ 1.00
Apr. 7, 1911, Warrant No. 245, Mrs. C. McPherson 12.36
June 1, 1911, Warrant No. 443, Geo. Johnson 2.12
\$15.98

GENERAL COMMENTS, No. 2

In my experience I have never known the City Council to refund taxes paid to the County Treasurer, and it is my opinion that these claims should have been made by the County Commissioners. As the amounts are small and would have been charged back to the City by County officials, it would not be advisable to correct same, but in future no refunds of this nature should be made. (See Exhibit "A", Nos. 1, 2, 3.)
In re: School Land—This whole transaction seems to be very extraordinary and being such is very difficult to treat properly, and only the decision of the Court would substantiate my claims.
1st. The Town Council, in my opinion, has no jurisdiction over the School Dist. No. 1. Neither has the School Board of School Dist. No. 1 any authority to use any part of the moneys derived from the sale of land in Section 36. However, the Town Board must hold moneys collected in trust for public schools of Portales.
2nd. If the Town Council has jurisdiction, then no sales or commissions should be paid to any of the Board and no contracts made with any member would be binding and in force. In this connection I respectfully refer to the following:
Warrant No. 76, issued Nov. 3, 1909, for \$42.50, to W. E. Lindsey, covering charge for drawing up contract and deeds.
Warrant No. 93, issued Dec. 14, 1909, for \$67.50, to W. E. Lindsey, 5 per cent. commission.
Warrant No. 164, issued April 19, 1910, for \$93.75, to W. E. Lindsey, 5 per cent. commission.
These items, in all probability, would all be regular, if it were not for the fact that Mr. Lindsey was acting in the capacity of Mayor at that time. With reference to the fact that the same were made a matter of record on the books, beg to advise that the interest on same should also be collected at this time.
In transferring from old contract to 20-year contracts, the interest due up to August 15, 1911, was not collected but added into the principal or face of the contract. I do not find in the Minutes where any authority was given for such action, and as you have no apparent means at this time to disburse this money, it would be advisable to authorize the action of the Treasurer.
With reference to Tract No. 82, sold to H. B. Ryther, October 27th, 1909, on regular contract with monthly payment clause, beg to advise that on February 27th, 1911, deed was issued and note for \$1,243.75 (including interest to date), was made and mortgage given. This note was given for \$14.60 more than principal and interest, at that date. Later, Mr. Ryther sold this property to Mr. Darnell. At that time application was made to the Council for a new 20-year contract, and that they release mortgage. I am unable to find any record of this contract, or any record where Mr. Ryther deeded the tract, above referred to, back to the City of Portales.
However, the note mentioned above still is in hands of the City Treasurer together with Insurance Policy No. 1136 on improvements. The policy is made out to Mr. Ryther with payment clause attached making same payable to the Town of Portales. If this property is owned by another party new clause should be added to this Policy.
Tracts 86, 87 and 88, sold to L. Jones, P. Jones and H. F. Jones, respectively, have never been closed up or signed. Payment should be made and interest collected on tracts resold.
In re: Purchase of Lots and Tracts by Members of the Board—Portales Town and Land Co., (Mrs. Lindsey, Pres.; Oldham, Sec.) J. B. Purdy and other members of the Board.
It is my opinion that these sales would not be held as legal or valid; neither would the 10 per cent. discount allowed on any of these sales be proper or just. If they have the authority to sell this property to themselves, then of course they would have the right to allow the discounts.
Original contract covering lots 8, 9 and 10 in block 13 and lots 1, 2, 3 in block 17, to G. V. Johnson is regular, but later during his term of office as Mayor, a new 20-year contract was made and signed by Geo. V. Johnson, as Mayor, and G. V. Johnson, as party to the second part. New contract properly executed should be made.
The following contracts should be cancelled, as no payment other than the cash down-payment on October 15th, 1909, has been made, one-half of this payment being paid to agents as selling commission:
J. H. Stump for lot 1, block 16
M. P. Carr for lot 2, block 26,
R. H. Maxwell lot 11 and 12, blk 26,
Lorraine Lowrey for lots 10, 11, 22, blk 26.
The following contracts should be properly signed:
Florence Seay, for lots 7, 8, 9, blk 27,
H. B. Dorchett for lot 6, blk 2,
J. E. Gamany for lots 5 and 6, blk 16,
E. & A. M. all or blk 25.

Water, Light and Sewer Expenditures—The method used in disbursing money for the above expenditures, that is, in time checks issued by construction company and later refunded in lump sums to banks presenting slips, is very unsatisfactory. It simply invites the contractor to "pad" his pay-roll and the use of many other methods of paying bills, which, if taken up separately with bills attached and warrants issued for same, as provided by Ordinance, would not be allowed.
Cement Purchases—The City purchased many hundred sacks of cement from local firms and one car of 600 sacks from the Iowa Cement Co. When sacks are returned a rebate of 10c is allowed for each sack that is in good repair.
I am unable to find where credit has been given on this account for only small items. It is possible that these sacks are being destroyed instead of being returned, as mentioned above.
Item No. 5, Exhibit "A" does not bear receipt of the Iowa Portland Cement Co., but attached statement shows same to be paid.
I find a refund in cash of \$57.00 from Mathews for sacks returned, which may be on sacks of car of Iowa cement.
I would suggest that a letter be drafted to the Iowa people requesting information regarding sacks, date returned and how credited; if by check, what endorsements do they show.
Exhibit "A", No. 6—Letter under date of February 8th, 1910, from the English Tool & Supply Co., of Kansas City, quoting price delivered on 18,600 feet of pipe. Pipe was shipped March 28th, 1910, car No. 16,255, and the total amount paid.
I would suggest that the above firm be written, asking for information concerning this purchase; also that information be gotten from the agent at Portales.
Exhibit "A", No. 7—A letter from Uten, Lutherlin & Co., bond brokers, to W. E. Lindsey confirms action of Mr. Bullock, agreeing to compensate Mr. Lindsey for services rendered as their attorney in reference to the Portales bonds. This is very extraordinary in view of the fact that Mr. Lindsey was Mayor at this time.
Exhibit "A", Nos. 8 and 9—Bills made out in this manner should not be passed by the Council. All bills should be properly itemized and affidavit made as to their correctness and justice, giving in detail just what same covers before being presented to the Council.
In re: Over-payments, Mathews Construction Co.—
Warrant No. 195, dated 4-23-10, T. Ck. \$29, Freight bill No. 192, covers freight—Canyon City \$177.48
See paragraph No. 4 of Mathews Construction Co.'s contract 100.00
Thus making an over-payment on this item of \$ 77.48
(See Exhibit "B", No. 1)

Item	Amount
Exhibit "B" No. 2, Pt. Warrant 203, Time Ck. 643, 4-30-5-21-207	\$517.50
Exhibit "B" No. 3, Pt. Warrant 212, Time Ck. 649, 5-21-5-28-84	210.00
Exhibit "B" No. 4, Pt. Warrant 212, Time Ck. 655, 5-28-5-4-80	200.00
Exhibit "B" No. 5, Pt. Warrant 222, Time Ck. 659, 6-4-5-11-86	216.25
Exhibit "B" No. 6, Pt. Warrant 225, Time Ck. 676, 6-11-6-18-84	210.00
Exhibit "B" No. 7, Pt. Warrant 232, Time Ck. 686, 6-18-6-24-68	187.50
Exhibit "B" No. 8, Pt. Warrant 235, Time Ck. 689, 6-24-6-24-68	430.00
Exhibit "B" No. 9, Pt. Warrant 235, Time Ck. 697, wk end 7-9-74	118.00
Exhibit "B" No. 10, Pt. Warrant 232, Time Ck. 712, wk end 7-23-78	197.50
Exhibit "B" No. 11—Pt. Warrant 716, wk end 7-30-84	210.00
Total payments for rent of machine	\$3,623.75

For 26 days, including 7-1-10, at \$20 per day. Note overcharge on this warrant—234, as if it would have been impossible to put in 26 days time from June 24th, 1910, to July 2nd, 1910, as per tickets above. The machine may have been in operation for a week or six days' time, but could not have been for 36 days as outlined above.
If the machine was working 14 hours per day there would still be an overcharge of \$310.00.
If the machine was not in operation, there would be an additional overpayment of \$210.00.
I would suggest that the matter of recovering the above amounts be taken up with the Mathews Construction Co. and demand of them that they show actual operation for the week in question. (Exhibit "B", Nos. 2 to 11).
Ticket No. 689 for \$520.00 was made payable to J. A. Campbell and endorsed by H. A. Campbell.
On September 2nd, 1910, there was a refund deposited with Treasurer Smith amounting to \$312.50. I am unable to ascertain just what this item covers. It is probable that same was on coal, cement sacks or freight or refund on over-payment on ditcher.
Material on hand when plant was completed—\$645.55. This item has been included in financial statement.
Exhibit "A", No. 10—Item due from Mathews Construction Co.—\$241.31. See their statement of September 5, 1911. This item is not included in financial statement, for the reason that it may not be collectible; and further it may be a part of deposit of September 2nd, 1911, for \$312.47.

Item	Amount
12 Part of Warrant 252, Time Ck. 1713	\$134.46
13 Part of Warrant 225, Time Ck. 675	228.25
14 Part of Warrant 255, Time Ck. 689	11.80
Over-payments for repairs on machine	\$376.01
The above tickets are express and C. O. D. charges from Pecos, Texas, Finley, Ohio, and Kansas City, Mo., and Ft. Worth, Texas, purporting to be repairs for ditcher. My interpretation of contract with the Mathews Construction Company is that these items were to be met by the construction company and not by the Town of Portales. In nearly every instance these items were billed to H. A. Campbell, he being the same party who signed for the \$520.00 payment on trencher. (Exhibit "B", Nos. 12, 13, 14)	
Quotation from Mathews Construction Co.'s Contract, Paragraph 5— It is the intention of the above contract that the only cost to the Town of Portales should be freight on small tools and rental of trenching machine, as provided above. In view of the above, Ticket No. 681 for \$26.00 for rent on the water tank to July 1st, 1910, should be charged to the Mathews Construction Co.	

Item	Amount
(Exhibit "B", No. 15)	
In re: Over-payment on Tools and Repairs— 15, Ticket No. 1720, Humphrey Sledge, 6-17-10	1.75
23, 5/8 x 2 Bolts	1.75
24, 3/16 Wrenches, 6-20-10	6.75
13, 5/16 bolts, 6-20-10	.70
17, Items from Hardy Hardware Co., bills for tools and repairs on ditcher	119.20
Total over-payments	\$128.40
(Exhibit "B", Nos. 16 and 17)	
18, Ticket No. 653, Coal from Connelley Coal Co., 6-3-10	\$286.76
19, Ticket No. 1761, Coal from Connelley Coal Co., 6-13-10	282.00
20, Warrant 268, Coal from Connelley Coal Co., 8-23-10	251.29
Total for coal	\$799.05

As the City never operated the plant and most of the coal was purchased when trencher was in operation, it is the presumption that this coal was used for firing trencher. However, this seems to be very excessive, and if this coal was used at plant this amount should be collected from the Public Service Co. if used by the Mathews Construction Co., then should be collected from that company, for as I understand the contract, the charge of \$2.50 per hour for the ditcher implies "operating".
(Exhibit "B", Nos. 18, 19 and 20.)
In re: Fire Engine and Hose Purchased from Howe Engine Co.—
Warrants Nos. 1, 2 and 3, issued April 6th, 1909, aggregating \$1,789.50, as per bill of sale, covering engine and equipment, as recorded page 370,
on April 7th, 1909. Warrants Nos. 1 and 2, aggregating \$955.50, and interest item of \$38.50, were taken up on January 7th, 1910; by Warrant No. 118. A payment of \$500.00 was made on Warrant No. 3, as authorized by the Town Council, Page 95. Later the engine was returned to the Howe Engine Co., as cancelling balance of indebtedness. The original Warrant No. 3 should be returned and cancelled. The entire payment of \$1,434.30 on engine purchased from the Howe Engine Co. was a loss to the Town of Portales.
In re: Ticket No. 154, for \$114.00—This time check made out by B. Howard, signed by R. L. Feagles, Foreman, and endorsed by the First National Bank of Clovis, B. D. Oldham, Cashier. This ticket purports to be for:
One horse and buggy, 1 month \$ 75.00
One horse and buggy, 26 days at \$1.50 29.00
Total \$114.00
This charge seems to be excessive for rent of buggy. However, I am rather of the opinion that this charge is for salary and not for items as indicated by check (Exhibit "A", No. 5).
In re: Deed to Lots 1, 2 and 3, Block 5, 2000.00—Above being site for light plant, as recorded in Book "D", at page 280.
At the time of purchasing this property, that is, December 31st, 1909, the President and Secretary of the Portales Townsite and Land Co. from whom the above property was purchased, were both members of the City Council.
In order to perfect title to the above lots, I am of the opinion that a new instrument should be drawn up, or that the Town Council record some action concerning same.
In conclusion, I wish to thank the members of the Board and other citizens for the rendering of every possible assistance to me in making this examination.
Respectfully submitted,
By E. A. MOSSMAN, Vice-President.

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TOWN OF PORTALES, N. M.
January, 1909 to August 22nd, 1912.

Assets	Amount
Taxes in hands of county treasurer for collection, (Statement No. 3-A)	\$ 6,586.16
Fire Department Equipment (Statement 5)	890.00
Furniture and Fixtures, City Clerk's Office and Council Chamber (Stat. No. 5)	215.75
Tools, Street Department (Stat. No. 5)	7.75
Fence around dumping grounds (Stat. No. 5)	20.00
	243.50
Cash in hands of City Treasurer—Gen Fund	312.94
Cash in hands of City Treas.—Street Fund	96.00
Cash in hands of City Treas.—School Fund	1,451.21
School Warrants in hands of City Treas.	4,094.45
Total (See Statement No. 2)	5,958.90
Water and Light Plant	29,182.45
Buildings and Real Estate	6,600.00
Machinery	20,185.00
Mains, Pipes and Hydrants	9,434.63
Electric Lines	5,080.95
Miscellaneous Equipment	1,899.00
Wells	400.00
Tower and Tank	3,900.75
Total Water and Light Plant	47,306.23
Trust Fund Assets	228.25
Real Estate (unsold lots—school add'n)	2,760.00
Accounts receivable (balance due on contracts and notes)	15,702.34
Real Estate (blk 12, Bogardus add'n)	500.00
(Statement No. 6-B)	
Total, Trust Fund Assets	\$18,962.24
TOTAL ASSETS	\$109,108.68

Liabilities	Amount
Bonded Indebtedness	\$75,000.00
Uncollected Taxes (Statement No. 3)	6,586.16
Accounts Payable (Statement No. 4-A)	709.96
Bills Payable (Statement No. 4-A)	2,275.20
Surplus	45.22
Trust Fund Liability	24,508.20
TOTAL LIABILITIES	\$109,118.68

Taxes are shown both as an asset and as a liability, for the reason that it is contingent on collections, and should be considered as a revenue in the month when collections are made.

Statement No. 2			
RECONCILIATION OF TREASURER'S ACCOUNTS			
Town of Portales, N. M.			
(1909 to Aug. 22nd, 1912)			
1909 to May 29, 1910—B. Blankenship, Treasurer			
General Fund	Balance	Receipts	TOTAL Returned Balance
Water, light and sewer fund	\$ 6,036.83	\$ 6,036.83	\$ 4,460.15
	76,009.37	76,009.37	607.82
School fund	12,568.51	12,568.51	30,433.81
			6,343.37
TOTAL	\$94,614.71	\$94,614.71	\$ 49,865.95
May 29, 1910 to May 1, 1911—Res Smith, Treasurer			

THE PORTALES HERALD
A. B. AUSTIN, Editor.

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HERALD PRINTING COMPANY

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REPUBLICAN IN POLITICS

To the Public

Commencing with October 1st, all bills for either water, lights or sewer service will be presented on the first of each month and these bills must be paid on or before the 10th following. This rule will be rigidly enforced as the town employs a collector to wait upon each subscriber once each month for the collection of claims, and the town feels that it should not be required to call but once for its pay, consequently the collector will visit you but once in each month, if he fails to collect you will be expected to call before the 10th following and pay up, otherwise you will be disconnected, and a fee will be charged for re-connecting. This rule will be rigidly enforced on all alike, no discriminations will be made either for or against any one. This power plant belongs as much to you as to anyone else and the manager feels that as he is to be held responsible for the economical operation of it that he must protect himself against useless expense in making his collections. You will be given the very best of service and you will be expected to show the management the courtesy of meeting your obligations promptly and upon first call. This notice has been approved by the board of town trustees.

F. J. CLACK, Mgr.

Broom Corn Dump Rack

For farmers in hauling in their broom corn from the field. The lower frame is made up of two by four inch oak, eight feet long and framed together the width of the standard wagon, placing a cast roller on each corner of said frame. They work in pairs on a small gas pipe as bearings. The upper frame is fourteen feet long, four feet two inches wide. Two by six sills placed so that it will rest on roller wheels of the lower frame. This will allow the upper frame to roll back and forth on the lower frame. Place stops of which can be made of wood or iron on the upper frame at a right distance to get the right angle for dumping. They can be worked by hand. The upper frame bearing the load of Broom Corn, throw the catch out releasing from lower frame and you can roll upper frame back until the weight of the Broom Corn tips the latter end to the ground. This frame being covered with smooth boards and no-nails projecting, slip off on to the ground in as nice condition almost as the hand can lay it.

The cost of this frame is very slight, over and above the cost of the material. Any Broom Corn grower who raises ten or twenty acres cannot afford to be without one, as this rack can be used for hauling bales of Broom Corn to market and many other purposes. This rack is used through out the Broom Corn growing districts of Illinois, and is an enormous labor saver. If you cannot make the dump rack go to your carpenter or wagon maker, and order one made at once.

The implicit confidence that many people have in Chamberlain's Colic, Cholera and Diarrhoea Remedy is founded on their experience in the use of that remedy and their knowledge of the remarkable cures of colic, and dysentery that it

For sale by all

Mrs. W. H. Hill and Mr. and Mrs. McPherrn returned Monday from a visit to Roswell.

Mr. L. L. Kiser, an experienced laundryman from Roswell, has taken charge of the Portales laundry and will be ready for business Monday.

John Bray of Dora was in town Tuesday looking for hands to gather his broom corn crop. He reports a very fine crop this year.

Roy Connally went to Amarillo on business Monday.

Mr. Taylor of Amarillo visited our city Saturday.

Billie Greene and John Compton went up to Clovis, Tuesday, returning Wednesday.

Dr. J. F. Garmany went to Roswell, Friday, to attend the Medical association.

Mrs. Inge of Denton, Texas, who has been visiting the family of her daughter, Mrs. Will Smith, returned home Friday.

Miss Mina Sledge who has been visiting relatives in Portales for several weeks past returned to her home in Mississippi, Saturday.

Rev. J. V. Bilberry of Dickens, Texas, is visiting his son, E. P. Bilbery of Bethel community. At present he is conducting a meeting at Redland.

Mrs. Miller who has been visiting the family of her daughter, Mrs. Ed Potes, left Monday for her home in Dornby, Okla.

RE-RECORDING OF BRANDS

IMPORTANT NOTICE TO CATTLE MEN AND STOCK OWNERS

In consequence of the great number of brands now on record in the office of The Cattle Sanitary Board, not now in actual use the State Legislature has passed a law requiring all owners of recorded brands to re-record their brands within a period of six months, commencing on Sept. 10, 1912. A failure upon the part of each holder of a recorded brand to re-record his brand in the time required by law, forfeits all right of further use. In a short time circular letters together with proper blanks for sending in renewals to the office of the Cattle Sanitary Board will be sent out to each holder of brands now of record. To facilitate this work as much as possible, and to avoid the lapsing of brands, it is earnestly requested that all parties now having recorded brands upon receipt of proper blanks from this office, send in their renewals with the least possible delay.

Cattle Sanitary Board of New Mexico.
By W. J. LINWOOD, Secretary.

What the Reason

Many Portales people in poor health without knowing the cause. There are scores of people who drag out a miserable existence without realizing the cause of their suffering. Day after day they are racked with back-ache and headache; suffer from nervousness, dizziness, weakness, languor and depression. Likely the kidneys have fallen behind in their work of filtering the blood and that is the root of the trouble. Look to your kidneys, assist them in their work—give them the help they need. You can use no better remedy than Doan's Kidney Pills.

Below is the grateful testimony from a sufferer in your locality.

Mrs. T. B. Champitt, Evelyn St., Canyon City, Texas, says: "Doan's Kidney Pills have been so beneficial in our family that we advise their use to anyone having a weak or aching back. This preparation can be depended upon."

For sale by all dealers. Price 50 cents. Foster-Milburn Co., Buffalo, New York, sole agents for the United States.

Remember the name—Doan's—and take no other.

Missionary Society

Owing to the rain the meeting of the Woman's Missionary Society was postponed from Thursday, the 12th to the 19th. The meeting will be held in the M. E. church and the program announced for last week will be carried out. Also, the society will elect a delegate to the Missionary Council which meets in Las Cruces, October 13.

Mrs. M. A. Knight has returned from market and now has a nice display of ready made hats, at unusually low prices.

PHONE 70
CITY

Meat Market

Fresh and Cured Meats. Fish and Oysters in Season.

J. M. REYNOLDS, Proprietor

SUGGESTIVE QUESTIONS

On the Sunday School Lesson by Rev. Dr. Linscott for the International Press Bible Question Club. Copyright, 1911, by Rev. T. S. Linscott, D. D.

Sept. 22, 1912.
Copyright, 1911, by Rev. T. S. Linscott, D. D.
The Feeding of the Five Thousand. Mark vi:30-44.
Golden Text—Jesus said unto them, I am the bread of life. John vi:33.
(1) Verse 30—What is the advantage of telling God in detail about ourselves and our affairs?
(2) What would you say the twelve told Jesus concerning "what they had done and what they had taught?"
(3) Verse 31—What is the relative importance of necessary work and necessary rest?
(4) What evidence is there that, notwithstanding his busy life, Jesus taught by precept and example the need of taking proper rest?
(5) Verse 32—Is it either wise or necessary for a faithful minister of the gospel to tell the people when he takes a rest?
(6) Verse 33—If Jesus intended to go away "privately" how do you account for it that his plans were upset?
(7) Jesus intended to take a rest with his disciples, but instead was plunged into more intense work. Now, which would you say was God's preference, that Jesus' intention should be carried out or that which actually happened?
(8) To a man of God which is divine guidance, what he expects to do or what he actually does?
(9) Verse 34—If preachers and other Christian teachers succeed in making Christ actually known to the masses will the people flock to Christ, as in those days? Why?
(10) What was the condition of the people which so moved the heart of Jesus, and what conditions today are there which when known stir similar compassion in all Christian hearts?
(11) Which are the people in more need of today, preaching or teaching?
(12) Verses 35-38—Were the disciples right or wrong, and why, in calling the attention of Jesus to the needs of the multitude?
(13) If our heavenly Father knows our temporal needs what is the benefit of calling his attention to them?
(14) Verse 37—Does God ever command his children to do that which he knows they cannot? Give your reasons.
(15) Whom does God command to feed the millions of the earth who are spiritually hungry, and when and how does he expect it to be done?
(16) When God commands us to do that which looks to us to be impossible is it wisdom or folly for us to attempt it, and why?
(17) Verses 38-40—What is the proof that we have all the necessary qualities and opportunities to accomplish the work in life to which we are appointed by God? (This is one of the questions which may be answered in writing by members of the club.)
(18) When a man is not systematic and works without method is that any evidence that he is not true to the laws of God? Why?
(19) Verse 41-44—Why should everybody ask a blessing before eating?
(20) By what means did five small loaves and two fishes feed 5,000 men? Lesson for Sunday, Sept. 29, 1912. Review.

SAM J. NIXON

Attorney-at-Law
Will practice in all the courts. Office opposite Portales Bank & Trust Co.
PORTALES - NEW MEXICO

T. E. MEARS
LAWYER

Will practice in all Courts, Territorial and Federal
Portales, New Mexico

Washington E. Lindsey
Attorney-At-Law
Notary Public
United States Commissioner
Final Proof and Homestead Applications
PORTALES, NEW MEXICO

G. L. REESE
Attorney-At-Law
Practice in all Courts. Office in Reese building
PORTALES, NEW MEXICO

COMPTON & COMPTON
LAWYERS
Office Upstairs Humphrey and Sledge Building
Portales, N. Mex.

JAMES F. GARMANY
Physician and Surgeon
Office in Howard Block, Portales, New Mexico.

Office hours 9 a. m. to 5 p. m.
L. R. HOUGH
DENTIST
Office in Reese Building over J. L. Osborn & Sons Grocery Store.

City Transfer

R. S. ADAMS
Proprietor
For Quick Deliveries Phone 71 or Residence 104

DR. E. T. DUNAWAY
Physician and Surgeon

Office at Portales Drug Company.
Office Phone 1. Residence No. 4.

TEMPTATION

is one of the things that a number of people cannot resist. One is a dish of C. M. Dobbs' delicious ice cream, flavored with delicate fruit juices and served in his new parlor. There is one peculiarity, it pleases above all other creams and tastes like more cream.

IRRIGATION GROWN TREES

We grow all kinds of Fruit and Shade Trees. Every tree is guaranteed. Our prices are lower than any of the Eastern Nurseries. Ask S. R. Herdman, at the office of the W. B. Reid Land Co., for prices, the agent for the

NORTHERN COLORADO NURSERY CO.
LAVELAND, COLORADO

SHE GAVE UP ALL HOPE

Physicians Failed To Help Mrs. Green, But She Finally Found Relief in Cardui.

Meets, Va.—Mrs. J. C. Green of this place, says: "I suffered with womanly troubles so that I could hardly sit up. Two of the best doctors in our town treated me, and I tried different medicines, until I gave up all hope of ever getting well. One day, I decided to try some Cardui. It did so much for me that I ordered some more, and it cured me! Today, I feel as well as I ever did in my life. The pains and the trouble are all gone. I feel like another person in every way. I wish every sufferer could know what Cardui will do for sick women." A few doses of Cardui at the right time, will save many a big doctor bill, by preventing serious sickness. It tones up the nervous system, and helps make pale cheeks fresh and rosy. Thousands of weak women have been restored to health and happiness by using Cardui. Suppose you try it. It may be just the medicine you need. Write for Ladies' Advisory Dept., Chattanooga Medicine Co., Chattanooga, Tenn. For Special Instructions, and 64-page book, "Home Treatment for Women," sent in plain wrapper, on request.

What This Bank Aims to Do

To promote our customers' interests as we would our own;
To do all we can to make their relations here profitable and agreeable to them;
To contribute to their enterprises the enthusiastic co-operation, foresight and timely assistance which a good Bank can properly bestow;
To repay their confidence in us with confidence in them.
These are the aims of the officers of this Bank, and the business men and women of Portales are invited to make this their banking home.

Portales Bank & Trust Co.

Capital \$25,000 Surplus \$5,000 Resources \$100,000
G. M. WILLIAMSON, Pres. T. E. MEARS, Vice-Pres.
ARTHUR F. JONES, Cashier

INSURANCE

Do you know that we represent the companies that pay their losses. . .

Corhn Brothers

WE NOW HAVE

A large supply of un-slacked lime. Suited for sanitary purposes.

The Portales Lbr. Co.

H. C. McCallum
DRAY LINE

All kinds of Hauling done on Short Notice. Orders left at the hardware store of Humphrey & Sledge will receive my prompt attention, and your patronage will be appreciated

Telephone Number 104

City Cleaning and Pressing Parlor

Telephone Number 91.

We are there—when it comes to cleaning and pressing. We represent the best custom tailors to be found anywhere. Hats cleaned and blocked. We will call for and deliver the goods. Give us a trial on your next suit.

N. C. LANDERS, Proprietor.

The Dry Cleaning Process

We have received a new machine for the famous French Dry Cleaning process. We are in a better position to handle your business than ever. Agent for best custom tailors on Earth. When you have anything you want fixed up right, phone No. 7 we will call for and deliver the goods.

B. L. LAWRENCE, Proprietor

To Property Owners

If you have land in the shallow water district, dry land, or land under the irrigation project, or town property that you desire to sell, rent, or exchange, and it is a bargain, I can handle it for you. Call or address,

T. J. MOLINARI.

Portales, New Mexico.

**OUR NEW
Fall Goods
Have Arrived**

**WHEN
WILL
YOU
??**

Our collection of goods for this fall, including Fall Suits and Stetson Hats, is by far the handsomest we have ever shown.

**New Colorings
And Weaves**
And all priced within reach of every man.
See them at

**Reagan-Moody
Merc. Co.**

**100
Young Ladies
WANTED!!**

As candidates for the Piano that I'll give away,

WILL SMITH

If you knew of the real value of Chamberlain's Liniment for lame back, soreness of the muscles, sprains and rheumatic pains, you would never wish to be without it. For sale by all dealers.

Sixty Years the Standard

**DR
PRICE'S**

**CREAM
BAKING
POWDER**

A Cream of Tartar Powder
Made from Grapes
NO ALUM

Continued from page 4
Less General Fund payment not refunded. 4.10
(See Statement No. 6-A) \$17,894.86
NOTE—Warrant for \$4.10 should be drawn on School Fund, and reimburse General Fund for the above amount.

Statement No. 6-C.
COMMISSIONS PAID ON SCHOOL LAND SALES AND COLLECTIONS

Town of Portales, N. M.
As of August 22, 1912.

Ed Nash, 10 per cent lot sales, \$2,525.00	\$252.50
Ed Nash, 2 1/2 per cent lot sales, \$500.00	12.50
Sam Lowrey, 10 per cent lot sales, \$1,500.00	150.00
W. E. Lindsey, 5 per cent Fruit & Woolen sales	33.75
W. E. Lindsey, services rendered, 11-11-09 to 11-23-09, p-128	67.50
5 per cent	31.25
Jno. W. Thompson, 5 per cent on Hill sales	7.50
Jennie Haggins, 5 per cent, her lot	33.75
Rector & Mulligan, 5 per cent sales	35.00
Ben Smith, 2 1/2 per cent Col. \$1,400.25	215.40
Ben Smith, 5 per cent Col. \$4,309.80	54.57
A. F. Jones, 2 1/2 per cent Col.	

TOTAL (See Statement No. 6-B) \$903.72
For deal as to lots, see Claims.
Payment to Ed Nash on October 11th, 1909, for \$45.00 commission on sale to White and Cottrell should have been \$40.00 instead of \$45.00, as the sale was made for \$50.00 more than price listed. This \$50.00 was deducted when 20-year contract was made. This overpayment of \$5.00 should be collected from Mr. Nash.

Statement No. 6-D.
PAYMENTS TO SCHOOL DISTRICT NO. 1

Town of Portales, N. M.
As of August 22, 1912.

WarNo In favor of	Amount
202-B. J. Reagan—School Dist. No. 1, debt now due	\$3,000.00
288-B. J. Reagan—For repairing school house	335.50
394—School Dist. No. 1—Toilets and laboratories	1,400.00
123—County Treasurer—School Warrants 81, 91, 93, 103, 108, 140, 1 and 2	418.40
124—County Treasurer—Amounts due Dist. No. 1	527.10

TOTAL \$5,681.00
The reason special mention is made of the above, is that they all appear to be payments to or for School District No. 1, and as School District No. 1 comprises more territory, in my opinion the money should be returned by School District No. 1 and held in trust for the public schools of Portales, N. M.
The same applies to School Warrants now in the hands of City Treasurer, amounting to \$4,094.65.

Statement No. 7.
BOND STATEMENT.

Town of Portales, N. M.
As of August 22, 1912.

Number	Denomination	Interest DATE	Maturity	Interest pay- ing Date	Amt.
50	1,000.00	6 per cent.	May 1, 1909.	May 1 and Nov. 1	\$50,000.00
25	1,000.00	6 per cent.	May 1, 1909.	May 1, 1939	25,000.00

Total Bonded Debt (Applied Statement No. 1) \$75,000.00
Sinking Fund to be started 1919. Coupons, series Nos. 1 to 6 inclusive, all returned and cancelled, excepting Coupon No. 9, Series No. 5. This Coupon has been returned and lost in papers. It is evident that it is paid for. Coupon No. 9, Series No. 6 has been returned.
Series No. 1 Coupons were not paid, but clipped from bond before delivery

Statement No. 7-A
INSURANCE STATEMENT.

Number	With Whom Insured	Date Exp- ires	Nature	Amount	Premium
184033	Northern	3-17-13	1 yr. Tornado building	\$2,500.00	\$ 6.25
678	German-American	4-15-13	1 yr. Fire, building	1,000.00	28.00
1105	Connecticut	4-15-13	1 yr. Fire, eng. & boiler	1,000.00	28.00
3539114	London	4-15-13	1 yr. Fire, building	1,000.00	28.00
		6-20-13	1 yr. Fire, eng. & boiler, machinery	2,000.00	31.50

Total Insurance on Building, fire \$2,000.00
Total Insurance on Engines and boilers 2,000.00
Total Insurance on engines and mach. 2,000.00
Total Insurance on building, Tornado 2,500.00
All of the above premiums are paid and insurance in force.
There is no fly-wheel or liability insurance carried by your City at present, and in my opinion, it would be well to take out some such insurance and thus be protected in this way.

Notice of Executive Sale
In the District Court of Roosevelt Co. New Mexico.
The First National Bank of Elida, of Elida, N. M., Plaintiff, vs. No. 810.
R. E. Covington, et al. Defendants.
Notice is hereby given that by virtue of the authority in me vested by virtue of a certain writ of execution issued to me, as the Sheriff of Roosevelt Co., N. M., out of the District Court of Roosevelt Co., N. M., by the Clerk thereof, in a certain cause styled and numbered on the docket of said court as above, wherein judgment was obtained on August 30, 1912 by the above named plaintiff, against R. E. Covington, Thos. Armstrong, Chas. H. Covington, E. V. Roddy, J. L. G. Swinney, Z. P. White, Henry J. Anderson and T. A. Tillinghast, for the sum of \$1328.49, together with all costs of said action, and said judgment being duly recorded in the judgment records of said court, and:
Whereas said execution commanded me as such sheriff that I cause to be made of the goods, chattels, lands and tenements of said defendants the said sum of money, together with all costs of said suit and all costs that may accrue in said action, and:
Whereas, I as such sheriff aforesaid did on the 3rd day of September, 1912, by virtue of the authority aforesaid, levy upon the following described goods, chattels, and property of the said defendant, T. A. Tillinghast, and take same into my possession by virtue of said execution aforesaid, and levy upon same as prescribed by law, said property being described as follows, to-wit:
"One spotted cow about 10 years old, branded 44 on left side, one red cow, about 7 years old, branded TAT on left side, one brindle cow about 6 years old TAT on left side, one red and white cow about 4 years old unbranded, one Jersey cow about 4 years old unbranded, one Jersey cow about 2 years old unbranded, one brindle white faced cow about three years old unbranded, one brown white faced cow about 5 years old unbranded, one brindle heifer yearling unbranded, one black heifer yearling unbranded,

one jersey steer yearling unbranded, four heifer calves and three steer calves, one grey stallion about 13 yrs old branded C on left jaw, known as Cannon Ball, one iron gray horse about 4 years old branded C on left jaw, two iron gray horses about 2 yrs old branded C on left jaw, one bay mare about 6 years old about 14 hands high branded C on left jaw, one iron gray mare about 6 years old about 15 hands high branded C on left jaw, one bay mare about five years old about 14 hands high branded on left thigh unknown, and one brown cow about 2 years old unbranded, also seven shares of stock in the First State Bank of Elida, of the par value of one hundred dollars per share".
Now therefore by virtue of the authority and premises aforesaid, I, as such sheriff will be at the front door of the office of the First National Bank of Elida, in Elida, N. M. at the hour of 2 o'clock p. m. on the 25th day of October, 1912, sell said above described property or so much thereof as may be necessary for the purpose of satisfying said judgment and execution as aforesaid, and all costs of said action amounting to date in the sum of \$328.49 and also for all costs that may accrue, to the highest bidder for cash, and execute bills of sale to the purchaser or purchasers thereof.
Witness my hand as such sheriff of Roosevelt county N. M. this 5th Sept. 1912.
Geo. C. DEEM,
Sheriff of Roosevelt Co., N. M.

An article that has real merit should in time become popular. That such is the case with Chamberlain's Cough Remedy has been attested by many dealers. Here is one of them. A. W. Hendrickson, Ohio Falls, Ind., writes, "Chamberlain's Cough Remedy is the best for coughs, colds and croup, and is my best seller. For sale by all dealers."
WANTED:—100, one gallon syrup buckets, will pay facts, for good clean bright buckets with lids.
F. M. McDermott.
Inquire at Herald office. tf

All kinds of cold drinks and ice cream may be found at R. H. Adams' cream parlor.

If it is a fountain pen you need Parker Lucky Curve is the best, Portales Drug Co. 39 1m

FOR SALE OR RENT:—One wagon yard. Address J. L. Boyd, Palestine, Texas. 37-1m

Better than ever; a mill to grind out lemonades. Come and see them at C. M. Dobbs.

Ladies! Thave just received a fall line of street hats. Call and see them. Mrs. A. B. Seay
Did you ever eat anything good? Not until you tried some of those White Swan can goods. C. V. Harris.

NOTICE TO PUBLIC:—I am going to quit business and will close out my entire stock of goods at very low prices.—T. M. Littlejohn.

Golden gate tea at Faggards.
Fresh Cabbage cut every morning at Faggards.

Peek-a-Boo flour the best ever at G. W. Hill's store.

Have you seen those new street hats at Seay's? They're new.

Diamond K flour the flour with the guarantee at Faggards.
Halbert honey water melons, their is a difference at Faggards.

Folger's tea, coffee and spices the satisfaction line at Faggards.

Just unloaded a car of American Lady flour at C. V. Harris'.
Peek-a-Boo flour with the money back guarantee. Faggards.

Diamond K flour with the money back guarantee. At Faggards.

Who said American Lady flour was good? Everybody—at C. V. Harris'.

Do you want a good cup coffee try Golden gate coffee at Faggards.

All kind of can goods. They are the White Swan at C. V. Harris'.

See the Racket store about it. New crop honey at Faggards.

The Racket Store can save you money.

Milton Brown has for sale two fine milk cows.
Fruit and shade trees of all kinds. S. R. Herdman.

Who handles White Swan can goods? C. V. Harris.
Try some White Swan coffee. C. V. Harris.

Penant Pencils for the High School at Dobb's.

Go to Mrs. M. A. Knights for your street hats.

Monarch preserves now 25 cts while they last at Faggards.

I will buy all of your adopted School Books.—C. M. Dobb.

Monarch can goods while they last 25 cents per can at Faggards.

Running up and down stairs sweeping and bending over making beds will not make a healthy or beautiful woman. Must get out of doors, walk a mile or two every day and take Chamberlain's Tablets to improve her digestion and regulate her bowels. For sale by all dealers.

H. B. Furgeson Here

Hon. H. B. Furgeson, Democratic nominee for member of Congress, will be in Portales, Saturday, Sept. 25, and will deliver an address to the Democrats of this community and as many others as care to hear him. Portales is lucky in securing Mr. Furgeson for the only talk he will make in the county, and should turn out and give him a large crowd of attentive listeners.

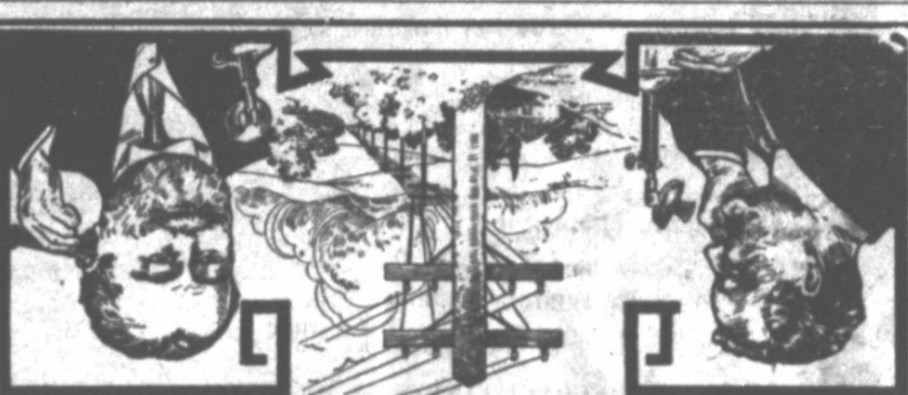
For school books and all kinds of school supplies go to the Portales Drug Co. 39 1m

Few, if any, medicines, have met with the same uniform success that has attended the use of Chamberlain's Colic, Cholera and Diarrhoea Remedy. The remarkable cures of colic and diarrhoea which it has effected in almost every neighborhood have given it a wide reputation. For sale by all dealers.

Revival Meeting

We will begin an old time Holy Ghost Revival of Religion in Portales next Wednesday night the 18th inst., to continue over two Sundays if not longer, Amen. The preaching will be done mostly by three very able ministers, Rev. J. L. Brown, Ex-District Elder of Oklahoma but now of Portales; B. W. Buckabee, for two years pastor of First Free Methodist Church in Dallas, Texas, now Evangelist of Campbell, Texas. Also President of the "Southwestern Holiness Association", and W. C. Rose, our present D. E. of the Black Water Draw district, N. M. who resides at Dora, N. M. But the Holy Ghost will be the Conductor of his own revival; we as his instruments, Amen, Glory! Every body cordially invited to attend. This meeting will be conducted in the Baptist Church.—W. M. Adams, pastor of Free Methodist.

My entire stock of Groceries are for sale as I am going to quit the business. If you are looking for good bargains and plenty of them you had better call early as every thing goes.—T. M. Littlejohn.
Go to Dobb's for all kind of School supplies and second hand School Books.
G. W. Carr went over to Ft. Sumner Saturday, returning Sunday.
Mrs. G. W. Carr is visiting relatives and friends in Hereford, this week.
Vera and Mildred Merrill went down to Elida, Monday, for an extended visit with relatives at that place.
Miss Cox grand daughter of W. M. Cox, is here attending school.
Born, to Mr. and Mrs. Lewis Brown, a daughter.
Let "Shorty" Stafford do your automobile and gas engine repair work.



WHY TRAVEL THIS HOT WEATHER?
The trip will be neither pleasant nor profitable; use the Long Distance Telephone

There is no business that cannot be transacted over our lines. It's service is immediate, accurate and satisfactory. Call the manager and he'll tell you all about it. One trial will convince you of its efficiency.



THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY

GO TO THE RACKET STORE

For Pencil, Pen and all Kind of School Supplies, Dry goods and Notions....

We are Strictly Cash
WE CAN SAVE YOU MONEY

The Racket Store
F. E. TURNER
Manager.

Investigate The Hurley Country

The largest, smoothest shallow water country in Texas. Water from four to sixty feet. The Hurley Country is that part of Bailey County laying north of the Black Water Draw, a beautiful valley. Ten irrigation wells in operation, no limit to the water, no alkali, will be a great alfalfa and fruit country. For further information, address

Hurley Commercial Club, Hurley, Texas.
L. R. COX, Secretary.

BUILDING MATERIAL

We handle all kinds of lumber, shingles, sash, doors, mouldings, roofing and etc. It will pay you to figure with us before buying.

KIMMONS & VAN WINKLE LUMBER COMPANY
Located South of the Jail

Boarding and Day School for Girls and Boys under the direction of Amy H. W. Bullock, A. M., Ph. D., and Elizabeth J. Hunter, A. B., will open October, 1st, at 411 North Missouri, Ave. Roswell. Catalog and terms may be had by application to the Directors.

Continued from page 1

General Fund	\$ 1,576.68	\$ 8,112.00	\$ 9,988.71	\$ 9,548.05	\$ 140.66
Water, light and sewer fund	45,062.74	42.39			
School fund	3,225.94	7,375.55	10,501.49	5,438.40	5,063.09
TOTAL	\$48,865.36	\$15,530.94	\$20,490.20	\$14,986.45	\$ 5,636.90
May 1, 1911 to June 30, 1912—A. F. Jones, Treasurer—					
General fund	\$ 140.66	\$ 9,541.20	\$ 9,631.86	\$ 9,635.12	\$ 146.74
Water, light and sewer fund	432.25	432.25	432.25	432.25	
School fund	5,063.09	2,079.30	7,142.39	1,596.53	5,546.86
TOTAL	\$ 5,636.90	\$11,622.75	\$17,206.50	\$11,663.90	\$ 5,636.90
June 30, 1912 to Aug. 22, 1912—S. A. Morrison, Treasurer—					
General fund	\$ 146.74	\$ 1,332.40	\$ 1,379.14	\$ 1,367.10	\$ 312.04
School fund	5,546.86	5,546.86	5,546.86	5,546.86	
Interest fund					
Street fund	246.00	246.00	246.00	246.00	96.00
TOTAL	\$ 5,639.60	\$ 7,417.40	\$ 7,471.10	\$ 7,460.00	\$ 5,639.00

Grand Total (Statement No. 3)

General Fund	\$124,011.54
Water, light and sewer fund	\$118,057.84
School fund	\$118,057.84
Interest fund	\$118,057.84
Street fund	\$118,057.84
Grand total expenditures, as per Stat. No. 4-B	\$118,057.84

RECONCILIATION OF RECEIPTS

Town of Portales, N. M.

As of August 22, 1912

Treasurer Morrison's Account—	
Portales Bank & Trust Company	\$1,062.11
First National Bank	797.14
School Warrants not Refunded	4,094.65
No checks or warrants outstanding	5,953.90
TOTAL	\$11,714.80

RECAPITULATION OF SCHOOL FUND

Town of Portales, N. M.

As of August 22, 1912

Balance forward	\$ 1,000.00
Receipts from State	1,000.00
Receipts from County	1,000.00
Receipts from School	1,000.00
Receipts from Other	1,000.00
TOTAL	\$5,000.00

STATEMENT OF EXPENDITURES

Town of Portales, N. M.

As of August 22, 1912

Salaries	\$ 362.50	\$ 275.00	\$ 300.00	\$ 55.00	\$ 992.50
Printing and Stationery	279.80	64.70	51.18	41.60	437.28
Miscellaneous	33.55	7.50			41.05
TOTAL	\$ 675.85	\$ 347.20	\$ 351.18	\$ 96.60	\$ 1,469.83

DISBURSEMENTS FROM SCHOOL FUND

Town of Portales, N. M.

As of August 22, 1912

Purchase of Section No. 36, School land	\$ 4,322.50
Expenses incidental to purchase and recording fees	80.20
Surveying and platting	39.75
Marking out lots and blocks (including cemetery)	260.00
Insurance (on house)	160.00
Auditing, printing of abstracts, school bell, etc.	142.25
Interest paid on borrowed money	79.35
Commission for selling and collecting	903.72
General expenses incident to placing land on market	148.22
Transfer to School District No. 1	4,735.00
Paid to County Treasurer, taking up School Warrants and indebtedness	945.50
Purchase, blk 12, Bogardus addition to Portales	500.00
TOTAL	\$12,153.10

DISBURSEMENTS FROM SCHOOL FUND

Town of Portales, N. M.

As of August 22, 1912

Balance in fund, as per Treasurer's Statement	\$118,057.84
Borrowed money paid	2,439.00
TOTAL	\$120,496.84

Work on Streets

Street Crossings	106.00	150.00	256.00
Work on sewer repairs	44.00	26.10	70.10
City Treasurer	152.80	150.00	302.80
Fire Dept Salaries	100.00	35.00	135.00
Supplies and Miscel	80.10	80.10	160.20
Exp	95.30		95.30
TOTAL	\$ 677.00	\$ 601.20	\$ 1,278.20

ASSETS UNAVAILABLE

Town of Portales, N. M.

As of August 22, 1912

Furniture and Fixtures—City Clerk's Office and Council Chamber—	
One Seal	\$ 3.25
One Safe	135.00
Twelve Chairs	36.00
One Settee	4.00
One Roll Top Desk	25.00
Two Shades	3.50
One Table	5.00
Four Quispidors	2.00
TOTAL	\$215.75

RECAPITULATION OF SCHOOL FUND

Town of Portales, N. M.

As of August 22, 1912

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Receipts from County	1,000.00
Receipts from School	1,000.00
Receipts from Other	1,000.00
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Town of Portales, N. M.

As of August 22, 1912

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DISBURSEMENTS FROM SCHOOL FUND

Town of Portales, N. M.

As of August 22, 1912

Balance in fund, as per Treasurer's Statement	\$118,057.84
Borrowed money paid	2,439.00
TOTAL	\$120,496.84

Schedule "C"

Paid-out Contracts—Lots Sold, School Section No. 36

Oct. 10-09—Portales Town & Land Co.	\$1,950.00	\$155.75	\$1,794.25
Oct. 10-09—S. A. Dodson	125.00		125.00
Oct. 10-09—C. T. Dodson	175.00	612	157.50
Oct. 10-09—Levi Whiteman	100.00	9.00	99.00
Oct. 10-09—Ruby V. Hobgard	75.00	6.25	75.00
Oct. 10-09—Wallace Austin	100.00	10.00	
Oct. 10-09—Tr. Louis Kirby			
Oct. 10-09—Tr. R. A. Hain	44.00	100.00	Deed to 12 in 13
Oct. 10-09—Nora Stanberry		50.00	
Oct. 10-09—Sallie G. Bryant	50.00	8.25	45.00
Oct. 10-09—Frank Wapus	150.00		142.50
Oct. 10-09—O. B. Hill	200.00	8.00	200.00
Oct. 10-09—G. W. Hill	125.00	19.00	425.00
Oct. 10-09—Frank Wapus	225.00		213.75
Oct. 10-09—A. F. Jones	100.00	10.10	100.00
Oct. 10-09—(Assigned H. S. Douthett)			
TOTALS—42 Lots	\$3,675.00	\$323.07	\$3,416.25

Schedule "D"

Twenty (20) Year Contracts—School Section No. 36

Oct. 16-09—J. B. Purdy	\$ 7.50	\$ 14.83	\$ 135.00
Oct. 16-09—Leon James	14.65		94.65
Oct. 16-09—J. C. Luckhart	6.00		76.00
Oct. 16-09—G. B. Johnson	11.00		71.00
Oct. 16-09—G. B. Johnson	47.65		307.65
Oct. 16-09—Ora Kuykendall	200.00	14.00	64.65
Oct. 16-09—G. W. Murphy	7.66	7.00	47.00
Oct. 16-09—G. W. Murphy	14.35		114.15
Oct. 16-09—Ellen Torrini	6.45	8.50	46.45
Oct. 16-09—White & Cotterell	490.00	34.20	134.70
Oct. 16-09—Alice Bryant	100.00		90.00
Oct. 16-09—N. F. Woolard	225.00		212.25
Oct. 16-09—J. S. Pruitt	13.35		70.35
Oct. 16-09—Tr. Jno. Allen	100.00		125.00
Oct. 16-09—O. C. Strickland	180.00		423.33
Oct. 16-09—A. C. Barcher	13.23		135.00
Oct. 16-09—C. W. Ison	150.00		67.50
Oct. 16-09—C. W. Ison	75.00		210.00
Oct. 16-09—Mrs. J. W. Ingram	75.00		65.00
TOTAL—40 Lots	\$3,717.84	\$108.68	\$3,464.50

Schedule "E"

Old Contracts—School Section No. 36

Oct. 11-09—A. C. Boucher	\$ 650.00	\$ 46.90	\$ 520.00
Oct. 11-09—Martin Brown	175.00	20.00	35.00
Oct. 11-09—Oliver P. Walker	100.00		160.00
Oct. 11-09—N. P. Carr	100.00		180.00
Oct. 11-09—R. H. Maxwell	225.00		180.00
Oct. 11-09—Lorraine Lowery	250.00	50.00	290.00
TOTAL	\$1,600.00	\$66.90	\$1,465.00

Schedule "F"

New Contracts—School Section No. 36

Oct. 16-09—P. Seay	\$ 20.00	\$ 20.00	\$ 280.00
Oct. 16-09—Perry Jones (assigned to H. S. Dodson)	125.00		100.00
Oct. 16-09—J. F. Garmann	175.00		168.00
Oct. 16-09—A. F. & A. M. No. 26	1,800.00	161.00	1,110.00
TOTAL—23 Lots	\$1,970.00	\$181.00	\$1,658.00