

NOTICE OF SCHOOL MEETING

Notice is hereby given to the legal voters of School District No. 1 of Harney County, State of Oregon, that a School Meeting of said district will be held at Public School Building, on the 16th day of June, 1924, at 2 o'clock in the afternoon for the purpose of discussing the budget hereinafter set out with the levying board, and to vote on the proposition of levying a special district tax.

The total amount of money needed by the said school district during the fiscal year beginning on June 16, 1924, and ending June 30, 1925, is estimated in the following budget and includes the amounts to be received from the county school fund, state school fund, elementary school fund, special district tax, and all other moneys of the district.

BUDGET—ESTIMATED EXPENDITURES

Personal Service—	
1 Principal at \$2,500.00	\$2,500.00
7 Teachers at \$1,200.00	8,400.00
Substitute Teachers	
1 Teacher of Music and Art at \$1,200.00	1,200.00
1 Janitor at \$800.00	800.00
1 Engineer at \$1,050.00	1,050.00
1 Clerk at \$300.00	300.00
Total	\$14,250.00

Material and Supplies—	
Furniture (desks, stoves, curtains, etc.)	\$ 218.16
Supplies (chalk, erasers, etc.)	150.00
Playground equipment	316.38
Janitor's supplies	60.00
Fuel	950.00
Light	25.00
Current for picture machine	150.00
Engineers Supplies	
Gasoline, Oils, etc.	50.00
Postage, stationery and printing supplies	80.00
Total	\$ 1,999.54

Maintenance and Repairs	
Building and grounds	\$ 500.00
Total	\$ 500.00

Indebtedness—	
To retire bonds	\$1,000.00
Bonded, interest thereon	1,616.25
Warrant, interest thereon	500.00
Discounts on warrants	550.00
Total	\$ 3,666.25

Insurance—	
Premium on Policies	\$ 405.00
Total	\$ 405.00

Miscellaneous—	
Publishing Budget etc.	\$ 65.00
Telephone	25.00
Audit of records	5.00
Total	\$ 95.00

Total estimated amount of money for all purposes during the year	\$ 20,915.79
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ESTIMATED RECEIPTS	
From county school fund during coming school year	\$2,500.10
From state school fund during coming school year	698.72
From elementary school fund during the coming school year	4,158.54
Estimated amount to be received from all other sources during the coming school year	63.00
Total estimated receipts, not including proposed tax	\$ 7,420.36

RECAPITULATION	
Total estimated expenses for the year	\$20,915.79
Total estimated receipts not including proposed tax	7,420.36
Balance, amount to be raised by district tax	\$ 13,495.43

Dated this 21st day of May, 1924.
A. W. GOWAN, Chairman, Board of Directors.

Attest:
W. E. HUSTON, District Clerk.

**ORIGINAL ESTIMATE AND ACCOUNTING SHEET
SCHOOL DISTRICT NO. 1
ESTIMATED EXPENDITURES FOR THE ENSUING SCHOOL YEAR**

Personal Service—	
1 Principal	\$ 2,500.00
7 Teachers	8,400.00
Teacher of Music and Art	1,200.00
Janitor	800.00
Engineer	1,050.00
Clerk	300.00
Total—Personal Service	\$ 14,250.00

Material and Supplies—	
Furniture (desks, etc.)	\$ 218.16
Supplies (chalk, etc.)	150.00
Playground equipment	316.38
Janitor's supplies	60.00
Fuel	950.00
Light	25.00
Current for picture machine	150.00
Gasoline, oil etc.	50.00
Postage, stationery and printing supplies	80.00
Total—Material and Supplies	\$ 1,999.54

Maintenance and Repairs—	
Buildings and grounds	\$ 500.00
Total—Maintenance and Repairs	\$ 500.00

Indebtedness—	
Bonded, interest thereon	\$ 1,616.25
Warrant, interest thereon	500.00
Discount on warrants	550.00
To retire bonds	1,000.00
Total—Indebtedness	\$ 3,666.25

Insurance—	
Premium on policies	\$ 405.00
Total—Insurance	\$ 405.00

Miscellaneous—	
Publishing Budget etc.	\$ 65.00
Telephone rentals, tolls etc.	25.00
Audit of Records	5.00
Total—Miscellaneous	\$ 95.00

Grand Total	\$ 20,915.79
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EXPENDITURES AND BUDGET ALLOWANCE FOR SIX MONTHS OF LAST SCHOOL YEAR	
Expenditures in detail	
Personal Service—	
Principal	\$ 1,249.98
7 Teachers	4,200.00
Teacher of Music and Art	600.00
Janitor	320.00
Engineer	450.00
Clerk	150.00
Total—Personal Service	\$ 6,969.98

Material and Supplies—	
Furniture (desks, etc.)	\$ 618.16
Supplies (chalk, etc.)	126.10
Playground equipment	316.38
Janitor's supplies	15.05
Fuel	238.00
Light	2.80
Engineers Supplies	2.75
Gasoline, oils etc.	30.95
Total—Material and Supplies	\$ 1,339.69

Maintenance and Repairs—	
Buildings and grounds	\$ 189.72
Total—Maintenance and Repairs	\$ 189.72

Indebtedness—	
Bonded, interest thereon	\$ 827.84
Warrant interest thereon	404.84
Discount on warrants	215.03
Total—Indebtedness	\$ 1,457.71

Insurance—	
Premium on Policies	\$ 75.00
Total—Insurance	\$ 75.00

Miscellaneous—	
Telephone rentals, tolls, etc.	\$ 13.45
Audit of records	4.70
Total—Miscellaneous	\$ 18.15

Grand Total	\$ 10,049.65
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Budget allowance in detail	
Personal Service—	
Principal	\$ 1,250.00

7 Teachers	4,200.00
Substitute Teachers	60.00
Teacher of Music and Art	600.00
Janitor	320.00
Engineer	450.00
Clerk	150.00
Total—Personal Service	\$ 7,039.00

Material and Supplies—	
Furniture (desks, etc.)	\$ 400.00
Supplies (chalk, etc.)	175.00
Playground equipment	150.00
Janitor's supplies	30.00
Fuel	480.00
Light	10.00
Engineers Supplies	25.00
Gasoline oil etc.	50.00
Postage, stationery and printing supplies	25.00
Total—Material and Supplies	\$ 1,325.00

Maintenance and Repairs—	
Buildings and grounds	\$ 250.00
Total—Maintenance and Repairs	\$ 250.00

Indebtedness—	
Bonded, interest thereon	\$ 827.84
Warrant interest thereon	404.84
Discount on warrants	275.00
Total—Indebtedness	\$ 1,517.68

Insurance—	
Premium on Policies	\$ 75.00
Total—Insurance	\$ 75.00

Miscellaneous—	
Telephone rentals tolls etc.	12.50
Total—Miscellaneous	\$ 12.50

Grand Total	\$ 10,219.18
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EXPENDITURES FOR THREE FISCAL YEARS NEXT PRECEDING THE LAST SCHOOL YEAR	
Detailed expenditures for the last year of the three-year period	
Personal Service—	
Principal	\$ 2,500.00
7 Teachers	8,400.00
Substitute teacher	120.00
Teacher of Music and Art	1,200.00
Janitor	800.00
Engineer	1,050.00
Clerk	300.00
Other service	5.00
Total—Personal Service	\$ 14,393.00

Material and supplies—	
Supplies (chalk, etc.)	\$ 387.94
Flags	15.00
Playground equipment	178.61
Janitor's supplies	65.95
Fuel	946.13
Light	16.17
Current for Picture machine	45.00
Engineers supplies	49.35
Gasoline, oil etc.	139.12
Postage, stationery and printing supplies	29.87
Total—Material and Supplies	\$ 1,872.19

Maintenance and Repairs—	
Buildings and grounds	\$ 727.23
Total—Maintenance and Repairs	\$ 727.23

Indebtedness—	
Bonded interest thereon	\$ 1,817.16
Warrant interest thereon	634.36
Discount on Warrant	355.33
To retire Bonds	1,000.00
Total—Indebtedness	\$ 3,806.85

Miscellaneous—	
Publishing Budget etc.	\$ 55.35
Telephone rentals tolls etc.	29.50
Wiring Picture Machine	100.46
Audit of records	14.22
Total—Miscellaneous	\$ 199.53

Grand Total	\$ 20,999.50
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Totals for second year	
Personal Service	\$ 12,717.00
Material and Supplies	1,707.53
Maintenance and Repairs	1,381.90
Indebtedness	4,479.90
Insurance	405.00
Miscellaneous	138.95
Grand Total	\$ 20,830.28

Totals for first year	
Personal Service	\$ 12,145.00
Material and Supplies	3,794.34
Maintenance and Repairs	363.95
Indebtedness	3,669.09
Insurance	75.00
Miscellaneous	11.70
Grand Total	\$ 20,059.08

I, W. E. Huston, do hereby certify that the above estimate of expenditures for the year 1924-1925 was prepared by me and that the expenditures and budget allowance for six months of the current year and the expenditures for the three fiscal years next preceding the current year as shown above have been compiled from the records in my charge and are true and correct copies thereof.

W. E. HUSTON, District Clerk.

TACTFUL SKY PILOT
Preacher: "And there shall be weeping and wailing and gnashing of teeth—and—"
Sister Bertha (in front row): "Lawys, laway—I'm a lost soul."
Preacher (leaning forward and whispering): "What say, Sister Bertha?"
Sister Bertha: "Ah ain't got no teeth."
Preacher (quick-like): "Teeth will be furnished."
Preacher (On with the sermon.)

HOT WEATHER AND Motor Oils

Economy in running your car during the summer months demands that you use a motor oil which will stand both the terrific heat of the motor and the sun.

VALVOLINE MOTOR OIL

100 Per cent Pure Pennsylvania Oil of Quality
The Only Pure Pennsylvania Oil Sold In Burns

Valvole is scientifically made to withstand heat, providing always a film of lubricant over all working parts of your engine. Valvoline oil is a real money saver.

Crank Cases Drained Free Burns Service Station

THE CALIFORNIA Jubilee All Star Quartet

Playing at Crane, June 2; Junipers, June 3; Drewsey, June 4
Dance after concert in each town

- Four Unbleached Americans

4-Clever Grouch Removers-4

Specially featuring the Old Fashioned Plantation Melodies. Of course, you like a real honest to goodness Colored Quartet? They all do!

Two Hours of Fun With Never A Dull Moment

The Cartoonist alone is worth the price of admission.

Round Trip Summer Excursion Fares via Union Pacific System To Points East | To Points West

Daily May 22nd to September 15th | Daily May 15th to September 30th

Limits October 31st
Stopovers-Diverse Routes

Consult Local Agents for further details
D. S. SPENCER
General Passenger Agent
Salt Lake City

Crane-Burns Mail Stage

Seven Passenger Touring Cars
Best on the line
Leaves Burns Post Office every evening except Saturday, at 6 P. M.
Fare \$2.50
BONDED CARRIER
U. S. HACKNEY, Proprietor

Write For Full Information

SUMMER SCHOOL

at
LINK'S
New Classes Organized

Monday, May 26th
Monday, June 2nd
Monday, June 9th

Teachers, High School Graduates and others intrested in a
Business Training Course
Should be making their arrangements Now
Summer Schedules is from 8 A. M. to 1 P. M. Daily

CIGARS

in our humidior are just like they were fresh from the factory

a
Good Cigar
in
Good Shape
for a
Good Smoke
at
HOME DRUG Co.