

**BOARDMAN NEWS**

By FRANCES SKOUBO

Mr. and Mrs. John Partlow are the proud parents of a son John Jay, born Saturday in The Dalles hospital. Mother and son are doing fine. John is at present stationed at Camp Roberts Calif.

Pfc Edward C Skoubo visited with his parents and friends last week-end while the bond show in which he participated was in La Grande. Mr. and Mrs. I. Skoubo, Frances, Dagmar and Edward Skoubo drove to La Grande Thursday to visit the Smiths and friends in La Grande and to enjoy the "Here's Your Infantry" show.

Miss Elaine Fisher who is employed in Pendleton visited friends in Boardman Friday and Saturday.

Dagmar and Erna Skoubo went to Pendleton Monday to work in the pea harvest there.

Louise Hamilton returned home last week after spending several weeks with relatives and friends in Bellingham.

The community cannery will be open if and when it is needed. If you will notify Mr. Black he will give you a time.

George Long and Edward McClellan returned to Boardman last week after visiting friends and relatives in Portland.

No word has been received from Bob Miles, Ralph Skoubo or Jack Miles.

**Irrigon News Notes**

By MRS. J. A. SHOUN

The Pentecostal Minister Turner and daughter and the Markham and Warren sisters attended the fellowship meeting at the Pentecostal church at Heppner Wednesday.

Rev. Turner, Louise and Carol Turner, Dalores Browning, Esther and Beth Warner, Lavonne McCoy and Donald Greglund left Monday for the Pentecostal camp 35 miles from Heppner.

Mr. and Mrs. W. C. Isom of Pendleton spent Monday at their son Earl's home. They left their small granddaughter Dohnlee to spend a week with her cousin Donna Isom.

Prof. and Mrs. Roy Darling were Irrigon visitors Tuesday evening.

The J. A. Shouns just received word that their son T Cpl Andrew M. Shoun is on his way home. He has been away 27 months in the European area.

Mr. and Mrs. Frank Jennings were Monday visitors at the Milton Bailey home.

S Sgt Leslie Rucker left Tuesday for Santa Monica Calif, after spending a month with his parents the E. E. Ruckers, and with other relatives and friends. He is an aviator bomber and has had 33 missions in the European area. Cliffo'd RuckerS 2/c of the navy aviation school near Seattle has also had a 10 day leave. He returned to Seattle Wednesday.

Mr. and Mrs. Robert Smith and Mrs. T. T. Slaughter went to Portland Tuesday.

Paul Slaughter who has had a two weeks siege of pneumonia at the Hermiston hospital was able to go home Tuesday.

Billie Allen S 2/c arrived home from Okinawa Sunday. He has been on a LST and has a 10-day leave.

The annual school meeting was held Monday evening with Henry Miller as director and Harvey Warner as clerk.

Mr. and Mrs. Lee Christian of Baker are visiting the Ora Thompsons. Mrs. Christian is Mr. Thompson's niece.

Mr. and Mrs. Paul Haberlein and daughter Paula went to Portland Sunday to see the daughter and sister, Mrs. Delores Haberlein Day. Mrs. Day is in the marines and is being transferred from the east to a station in California.

A. A. Shoun left Monday for Spray to visit his sister, Mrs. Alice Asher.

**HEPPNER MEN IN STRATEGIC EIGHTH AIR FORCE**

Among the 185,000 men and wo-

men of the Eighth Air Force congratulated recently by Lt. Gen. James H. Doolittle, who assumed

command of the Eighth in January 1944 are Sgt Raymond H. Turner, Jr., son of the late Raymond H. Turner and Mrs. Turner, and Pvt. Ill.

Orrin W. Furlong, son of W. M. Furlong. Pvt. Furlong's wife, Mrs. Roberta Furlong, lives at Toluca, Ill.

**NOTICE OF SCHOOL MEETING**

NOTICE IS HEREBY GIVEN to the legal voters of School District No. 1 of Morrow County, State of Oregon, that a SCHOOL MEETING of the said district will be held at the City Hall on the 12th day of July, 1945, at 2 o'clock p. m., for the purpose of discussing the budget for the fiscal school year, beginning July 1, 1945, and ending June 30, 1946, hereinafter set forth, and to vote on the proposition of evying a district tax.

**BUDGET**

Schedule I ESTIMATED RECEIPTS AND AVAILABLE CASH BALANCES			
ITEM	Total All Funds	General Fund	
<b>Estimated Receipts from</b>			
* 2. County School Fund.....	\$ 4,171.00	\$ 4,171.00	
* 3. Elementary School Fund.....	3,144.96	3,144.96	
* 4. State Irreducible School Fund.....	585.68	585.68	
5. Vocational Education.....	700.00	700.00	
6. High School Tuition.....	6,110.00	6,110.00	
* 7. Elementary Tuition.....	5,000.00	5,000.00	
8. High School Transportation.....	1,600.00	1,600.00	
13. Rentals.....	300.00	300.00	
*14. Other sources.....	100.00	100.00	
*15. Estimated Total Receipts.....	\$ 21,711.64	\$ 21,711.64	
*16. Estimated Available Cash Balance or Deficit (Add Cash Balance—Deduct).....	\$ 400.00	\$ 400.00	
*17. Estimated Total Receipts and Available Cash Balance or Deficit.....	\$ 30,111.64	\$ 30,111.64	

Schedule II—General Fund ESTIMATED EXPENDITURES									
ITEM	Elementary Schools	High Schools	Estimated Expenditures for the Ensuing School Year in Detail	Estimated Expenditures for the Ensuing School Year by Totals	Budget Allowance in Detail for the Current School Year	Expenditures for Three Fiscal Years Next Preceding the Current School Year			
						Detailed Expenditures for the Last Year of the Three-year Period	Sec'd Year Give Yearly Totals	First Year Give Yearly Totals	
<b>I. GENERAL CONTROL</b>									
1. Personal service:									
(1) Superintendent.....	\$ 1,628.57	\$ 1,628.57	\$ 3,257.14	\$ 2,729.00	\$ 2,098.00				
(2) Clerk.....	300.00	300.00	600.00	360.00	300.00				
(3) Stenographers and other office assistants.....	475.00	475.00	950.00	760.00	712.50				
(4) Compulsory education and census.....	10.00	10.00	20.00	20.00	20.00				
(5) Other services.....	50.00	50.00	100.00	100.00	100.00				
2. Supplies.....	75.00	75.00	150.00	150.00	140.00				
3. Elections and publicity.....	50.00	50.00	100.00	100.00	100.00				
*4. Legal service (clerk's bond, audit, etc.).....	75.00	75.00	150.00	150.00	100.00				
(5) Other expense of general control:									
(1).....	100.00	100.00	200.00	200.00	100.00				
*6. Total Expense of General Control.....	\$ 2,763.57	\$ 2,763.57	\$ 5,527.14	\$ 5,527.14	\$ 4,569.00	\$ 3,670.50	\$ 2,778.47	\$ 2,481.45	
<b>II. INSTRUCTION—Supervision</b>									
1. Personal service:									
(1) Principals.....	300.00	300.00	300.00	600.00	344.70				
2. Supplies, principals and supervisors.....	40.00	40.00	80.00	80.00	60.00				
3. Smith-Hughes Transportation.....	230.00	230.00	230.00	230.00	230.00				
*5. Total Expense of Supervision.....	\$ 340.00	\$ 340.00	\$ 610.00	\$ 610.00	\$ 310.00	\$ 634.70	\$ 1,318.67	\$ 1,201.66	
<b>III. INSTRUCTION—Teaching</b>									
1. Personal service:									
(1) Teachers.....	\$18,340.00	\$15,232.86	\$33,572.86	\$29,971.00	\$24,948.20				
(2) Handicapped Children.....	270.00	270.00	270.00	100.00	100.00				
(3) Music.....	100.00	100.00	200.00	200.00	100.00				
*2. Library supplies, repairs.....	25.00	25.00	50.00	50.00	20.00				
*3. Supplies (chalk, paper, etc.).....	300.00	300.00	600.00	600.00	600.00				
*4. Textbooks.....	1,000.00	400.00	1,400.00	700.00	1,450.00				
*6. Other expense of teaching.....	150.00	150.00	300.00	300.00	150.00				
*7. Total Expense of Teaching.....	\$20,185.00	\$16,207.86	\$36,392.86	\$36,392.86	\$31,921.00	\$27,366.20	\$22,257.07	\$20,282.48	
<b>IV. OPERATION OF PLANT</b>									
1. Personal service:									
(1) Janitors and other employees.....	\$ 1,800.00	\$ 1,800.00	\$ 3,600.00	\$ 3,060.00	\$ 2,820.00				
*2. Janitors' supplies.....	500.00	500.00	1,000.00	1,000.00	600.00				
*3. Fuel.....	500.00	500.00	1,000.00	1,000.00	1,000.00				
*4. Light and power.....	310.00	310.00	620.00	620.00	620.00				
*5. Water.....	60.00	60.00	120.00	120.00	120.00				
*6. Telephone.....	100.00	100.00	200.00	200.00	85.00				
*8. Total Expense of Operation.....	\$ 3,270.00	\$ 3,270.00	\$ 6,540.00	\$ 6,540.00	\$ 5,825.00	\$ 5,254.00	\$ 5,159.62	\$ 4,147.40	
<b>V. MAINTENANCE AND REPAIRS</b>									
*1. Repair and maintenance of furniture and equipment.....	500.00	500.00	1,000.00	1,000.00	250.00				
*2. Repair and maintenance of:									
(2) Grounds.....	1,000.00	1,000.00	2,000.00	2,000.00	700.00				
*4. Total Expense of Maintenance and Repairs.....	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 950.00	\$ 1,001.61	\$ 1,428.98	
<b>AUXILIARY AGENCIES</b>									
1. Health service:									
(1) Personal service (nurse, etc.).....	80.00	80.00	160.00	60.00	60.00				
2. Transportation of pupils:									
(1) Personal service.....	1,600.00	1,600.00	1,600.00	2,300.00	3,500.00				
(3) Hot lunch.....	400.00	100.00	500.00	500.00	200.00				
*4. Total Expense of Auxiliary Agencies.....	\$ 480.00	\$ 1,780.00	\$ 2,260.00	\$ 2,260.00	\$ 2,960.00	\$ 3,260.00	\$ 3,311.60	\$ 4,208.98	
<b>VII. FIXED CHARGES</b>									
*1. Insurance.....	121.50	121.50	243.00	140.00	140.40				
3. Other fixed charges:									
(1) N. W. Association.....	5.00	5.00	5.00	5.00	5.00				
*4. Total Fixed Charges.....	\$ 121.50	\$ 126.50	\$ 248.00	\$ 248.00	\$ 145.40	\$ 145.40	\$ 145.40	\$ 300.76	
<b>VIII. CAPITAL OUTLAYS</b>									
*3. Alteration of buildings (not repairs).....	100.00	100.00	200.00	200.00	750.00				
4. New furniture, equipment and replacements.....	500.00	500.00	1,000.00	1,000.00	750.00				
6. Other capital outlays:									
(1) Library books.....	150.00	150.00	300.00	300.00	250.00				
*7. Total Capital Outlays.....	\$ 750.00	\$ 750.00	\$ 1,500.00	\$ 1,500.00	\$ 950.00	\$ 950.00	\$ 453.96	\$ 1,520.00	
<b>IX. DEBT SERVICE—NON-BONDED</b>									
*3. Total Debt Service, Non-bonded.....							\$ 66.98	\$15,084.97	
<b>X. EMERGENCY</b>									
			\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,500.00	\$ 1,000.00	
Total Schedule II—General Fund—Total estimated expenses for the year sum of Items II-6, III-5, III-7, IV-3, V-4, VI-4, VII-4, VIII-7, IX-3, X.....									
			\$57,778.00	\$52,290.00	\$44,232.80	\$36,486.68	\$51,652.54		

Schedule III—Bond Interest and Sinking Fund				
DEBT SERVICE—BOND INTEREST AND SINKING FUND				
*1. Principal on bonds (include negotiable interest-bearing warrants issued under section 111-1016, O. C. L. A.).....	500.00	2,000.00	2,560.00	
*2. Interest on bonds.....		200.00	640.00	
*3. Total Schedule III—Debt Service—Bonds and Interest.....	\$ 500.00	\$ 500.00	\$ 2,200.00	\$ 4,900.00

Schedule V—Special Improvement Fund (Serial Levy, Etc.)				
SPECIAL IMPROVEMENT FUND—				
*4. New furniture, equipment, replacements, repairs \$ 1,500.00.....	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00	
*7. Total Schedule V—Special Improvement Fund.....	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00

Schedule VII—Summary of Estimates of Expenditures, Receipts and Available Cash Balances, and Tax Levies				
ESTIMATION OF TAX LEVY	Total All Funds	General Fund Total Schedule II Continued on Page Five	Bond Interest and Sinking Fund Total Schedule III	Special Improvement Fund Total Schedule V



**The Lost is Found By Our Want Ads**  
When you lose 'n' advertise They Don't Stay Lost Long