

Athletic Banquet, Sweetheart Ball Held at Lexington

By Depha Jones

The athletic banquet given yearly by the Lexington P-TA for the athletic teams of the high school and their parents was held on Saturday night at the I. O. O. F. dining room. The tables were decorated in the candyland theme with programs, placecards, and napkins all in the same, with pennants down the center of the tables, of basketball, volleyball and baseball. The center table was adorned with a centerpiece of white stock and red carnations. The menu was served in the candyland theme.

The program opened with Dale Waddill as master of ceremonies, invocation, Rev. Boulden of Heppner, welcome, by Roy Martin, chairman of the local school board; girl's athletics, Mrs. Nola Coval, with the following girls receiving G. A. A. pins and letters in volleyball: Rosetta Laney, Nadine Waddill and Charlene Jones, with the following G. A. A. members receiving this year's letters: Inez O'Neal, Joan Patrick, Pat and Barbara Steagall, Dora Sue Davidson, Maureen Groves and Beverley Baker. Boy's athletics—Bob Mathews gave out the following awards and letters in football and basketball: Donald Hunt, Mike Patrick, Keith Peck, Vern Nolan, George Hermann, Dexter Miles, Hank Pointer, Earl Papineau, Lee Cornilson, Raymond Schoonover, Gregory Leyva, Dennis Doherty, Laddie Henderson, Hoyt Laney, and manager Steven Klinger, with the following freshman receiving honorable mention, Richard Wilton, Bobby Davidson, and Russell Dolven. Yell leader awards were given to Joan Patrick, Maureen Groves, and Hugo Leyva. Responses were given by George Hermann and Maureen Groves.

Following the banquet the student's parents and invited friends enjoyed a dance in the high school gym which was very cleverly decorated in the candyland theme, of candy trees, with ice cream cones, and candy canes, a wishing well, and a false crinoline ceiling and walls. Tables were arranged around the floor to make ample sitting room for the invited guests. At 10 p. m. the dancing stopped and the three candidates for the Queen were introduced to the crowd: Pat Steagall, daughter of Mr. and Mrs. Wilbur Steagall, Joan Patrick, daughter of Mrs. Gladys Young, and Beverley Baker, daughter of Mr. and Mrs. O. E. Baker. Jeannine Hunt and Jill Padberg then entertained with a tap number and duet of "Me and My Teddy Bear" and Barbara Bloodsworth and Jeanette Led-

better entertained with a tapping number, "The Band Played On". These numbers were followed by 3 vocal solos by Vic Krimeyer of Heppner, after which George Mermann received a written scroll from Jeanette Ledbetter on which was written the name of Beverley Baker the Queen of the Sweetheart ball, and was then duly crowned by George Hermann who received the crown from Barbara Bloodsworth. Following this the dancing lasted until 1:00 a. m.

Floyd Smith and John Allen of Corvallis were visitors in Lexington at the O. G. Breeding home on Monday night.

Mrs. Cecil Hicks of Heppner was a guest of Anna May Steagall on Monday. Other callers on that day to enjoy a visit with Mrs. Hicks were Mrs. George Allen and Mrs. O. G. Breeding. Mrs. Steagall served refreshments in the afternoon.

Mr. and Mrs. Whybark of Deary, Idaho, parents of Mrs. Serge Coval returned to their home last week after a visit with her daughter and family, Mr. and Mrs. Serge Coval.

Mrs. Emma M. C. Breshears is spending some time with her daughters and their families, Mr. and Mrs. Rickelderfer of The Dalles, Mr. and Mrs. Everett Crump of Corvallis and Mr. and Mrs. Carl Whillock of Brookings. Guy Hastings has moved to Heppner where he will make his home.

Mr. and Mrs. Harvey Wright of Arlington were visitors at the A. F. Majeske home over the weekend.

Miss Betty Kallas of Hood River, student at Oregon State was a guest at the L. E. Ruhl home over the spring vacation.

Mrs. Gene Gray and family have moved to Hermiston from their ranch in Stanfield. Mrs. L. E. Ruhl, daughter of Mrs. Gray, spent several days last week helping her move.

Mrs. Marilyn Pullen, and sister Rosalie Dickinson and Dorothy Murphy of Pendleton were Lexington visitors on Sunday at the Newt O'Harra home and the O. G. Breeding home.

Mr. and Mrs. Alonzo Henderson and family motored to La Grande on Sunday, taking Mr. Henderson's mother to her home there after a visit in Lexington.

Miss Jeannine Hunt, daughter of Mr. and Mrs. Dean Hunt, returned home Tuesday from Mid-Columbia hospital at The Dalles where she underwent a tonsillectomy on Monday. Her mother, Mrs. Dean Hunt and Mrs. E. E. McFadden returned home with her on Tuesday.

Dean Hunt and E. E. McFad-

Monument News

(From Last Week)

Mr. and Mrs. Steve Kincaid and Tommy Hayward spent their spring vacation in Portland visiting the C. W. Castles. Mr. Castle is Mrs. Kincaid's brother.

Going from here to Corvallis for the basketball playoffs were Mr. and Mrs. Dick Williams and sons Charles and Walter. Leroy Buxton, Jack Cavender, Jack Sweet, Bobbie Porter, Hank and Jerry Copper, John Tylor, and Virgil Reynolds.

Dale Matteson left Tuesday for Portland and Gaston for a week.

Robert Dale Scott of Long Creek spent the weekend with his grandparents, Mr. and Mrs. Elmer Matteson.

Haskell Hobbie of Mitchell was visiting the Elmer Mattesons on Sunday.

Mr. and Mrs. Jack Slocum of Tacoma, Wn., spent the weekend with his father Lee Slocum.

Doc Hinton and Reeta Hunt and daughter were in Fossil Wednesday.

Carl Cox and Phil Ogle drove to California to obtain two Brahma bulls.

In Heppner last Thursday were Darrell Farnens, Hugh Johnson, Doc Hinton, Henry Durst, Mrs. Elmer Matteson and Mrs. Reeta Hunt and daughter.

Mr. and Mrs. Joe Mellor and family drove to Heppner Thursday to spend the weekend with her sister and family, the Stanley Coxes.

Mr. and Mrs. Fred McWillis spent three days in Canyon City on business.

Mr. and Mrs. Aaron Ingel have moved from John Day to the Joe Wheeler ranch at Cottonwood.

Mr. and Mrs. Wilbur Flower were in Canyon City Tuesday.

Mr. and Mrs. Ed Rounds spent a few days in John Day on business.

Mrs. Nestle Davis accompanied Mrs. Earl Lewis to Prineville on Monday for medical aid for her two children.

Mr. and Mrs. Harold Lippert and children drove to Portland with a load of scrap iron. They left the pickup there to be worked on.

The M. M. M. club held another pie sale Saturday at the Boyer store.

The American Legion Auxiliary treated the Legion to a birthday party Saturday night in the Grange hall after the business meeting.

NOTICE OF SCHOOL MEETING

NOTICE IS HEREBY GIVEN to the legal voters of School District No. 101, of Morrow County, State of Oregon, that a SCHOOL MEETING of the said district will be held at Heppner, Oregon, on the 9th day of April, 1957, at 8:00 o'clock p. m., for the purpose of discussing the budget for the fiscal school year, beginning July 1, 1957, and ending June 30, 1958, hereinafter set forth.

BUDGET						
Schedule I ESTIMATED RECEIPTS AND AVAILABLE CASH BALANCES						
ITEM	Total All Funds	Other Special Reserve Fund (7)	12. Tuition—Secondary	17. Rentals	18. Other Sources—Bus Fund	
(1)	(2)	(7)				
Estimated Receipts From—			3,526.72	500.00	\$ 10,050.11	
1. Delinquent Taxes	\$ 2,197.77		19. Estimated Total Receipts			\$ 70,044.92
4. County School Fund	7,500.00		20. Estimated Available Cash Balance of Deficit (Add Cash Balance—Deduct Deficit)			—1,655.91*
5. Basic School Support Fund	53,300.00		21. Estimated total receipts and available cash balance or deficit			\$ 68,389.01
6. Common (Irreducible) School Fund	564.16					
7. Vocational Education	1,856.27					
11. Tuition—Elementary	600.00					
Schedule II GENERAL FUND ESTIMATED EXPENDITURES						
ITEM	Elementary Schools Grades to	Secondary Schools Grades to	Total Estimated Expenditures for the Ensnuing School Year in Detail	Budget Allowance in Detail for the Current School Year	Expenditures for Two Fiscal Years Next Preceding the Current School Year	First Year Give Yearly Totals
(1)	(2)	(3)	(4)	(5)	(6)	(7)
I. GENERAL CONTROL						
1. Personal Service:						
(1) Superintendent	\$ 4,132.00	\$ 2,068.00	\$ 6,200.00	\$ 5,525.00	\$ 7,625.00	\$ 12,150.00
(2) Clerk	775.00	775.00	1,550.00	1,550.00	1,465.00	2,915.00
(3) Clerical assistants	1,025.00	1,025.00	2,050.00	2,050.00	2,050.00	4,100.00
(4) Compulsory education and census	40.00	40.00	80.00	75.00	25.00	105.00
2. Supplies	340.00	170.00	510.00	400.00	564.34	1,064.34
3. Elections and publicity	150.00	150.00	300.00	250.00	362.65	612.65
4. Legal service (clerk's bond, audit, etc.)	330.00	330.00	660.00	660.00	671.00	1,331.00
5. Other expenses of general control:						
(1)	666.00	334.00	1,000.00	1,000.00	868.44	1,868.44
6. Total Expense of General Control	\$ 7,458.00	\$ 4,892.00	\$ 12,350.00	\$ 11,510.00	\$ 13,931.43	\$ 25,441.43
II. INSTRUCTION						
1. Personal Service:						
(1) Principals	\$ 6,613.00	\$ 2,585.00	\$ 9,198.00	\$ 8,147.22	\$ 10,615.62	\$ 18,762.84
(2) Teachers	78,373.00	47,133.00	125,506.00	110,737.87	105,410.03	216,147.90
(3) Substitute	850.00	550.00	1,400.00	1,350.00	1,300.00	2,650.00
(4) Librarian	2,600.00	2,600.00	5,200.00	5,000.00	2,400.00	7,400.00
(7) Clerical assistants & Athletic Officials	400.00	300.00	700.00	700.00	614.49	1,314.49
2. Library supplies, repairs	180.00	200.00	380.00	450.00	232.03	682.03
3. Teaching supplies	2,698.00	826.00	3,524.00	3,311.00	4,595.53	8,116.53
4. Textbooks	2,800.00	250.00	3,050.00	750.00	3,747.90	7,497.90
5. Other expenses of instruction	1,439.00	1,475.00	2,914.00	2,102.00	1,035.69	3,947.69
7. Total Expenses of Instruction	\$ 95,953.00	\$ 55,919.00	\$ 151,872.00	\$ 132,548.09	\$ 123,851.29	\$ 255,700.00
III. OPERATION OF PLANT						
1. Personal Service:						
(1) Janitors and other employees	\$ 8,560.00	\$ 4,280.00	\$ 12,840.00	\$ 12,720.00	\$ 13,100.96	\$ 25,820.96
2. Supplies	1,494.00	746.00	2,240.00	2,080.00	3,270.90	5,510.90
3. Fuel	2,000.00	2,000.00	4,000.00	3,000.00	2,089.95	5,089.95
4. Water	800.00	600.00	1,400.00	1,200.00	881.30	2,081.30
5. Light and power	2,000.00	1,800.00	3,800.00	3,800.00	2,653.24	6,453.24
6. Telephone	432.00	432.00	864.00	864.00	977.23	1,841.23
7. Other expenses of operation	362.00	182.00	544.00	544.00	361.99	905.99
8. Total Expense of Operation	\$ 15,848.00	\$ 10,040.00	\$ 25,888.00	\$ 24,208.00	\$ 23,335.57	\$ 47,543.57
IV. MAINTENANCE AND REPAIRS						
1. Personal Service						
2. Repair, maintenance and replacement	\$ 200.00	\$ 200.00	\$ 400.00	\$	\$	\$
(1) Furniture and equipment	1,630.00	3,209.99	4,839.99	6,966.80	7,373.91	14,340.71
(2) Building structure	1,670.00	1,455.00	3,125.00	3,181.50	5,709.81	8,831.31
3. Upkeep of grounds	500.00	500.00	1,000.00	1,000.00	647.06	1,647.06
4. Other expenses of maintenance and repairs	300.00	300.00	600.00	400.00	196.07	796.07
5. Total Expenses of Maintenance and Repairs	\$ 4,300.00	\$ 5,664.99	\$ 9,964.99	\$ 11,548.30	\$ 13,926.85	\$ 25,475.63
V. AUXILIARY AGENCIES						
1. Health Service:						
(1) Personal service (nurse, etc.)	\$ 32.00	\$ 16.00	\$ 48.00	\$	\$	\$
(2) Supplies and other expenses	630.00	300.00	930.00	1,000.00	1,082.42	2,012.42
2. Transportation of Pupils:						
(1) Personal service	8,160.00	4,080.00	12,240.00	11,700.00	12,636.50	24,336.50
(2) Supplies and repairs	3,200.00	1,600.00	4,800.00	4,500.00	4,517.65	9,017.65
(3) Replacement of buses	3,340.95	1,670.48	5,011.43	4,677.95	4,677.95	9,355.90
(4) Insurance	450.00	250.00	700.00	600.00	502.03	1,102.03
(5) Other expenses of transportation	800.00	480.00	1,280.00	1,280.00	899.04	2,179.04
3. Other Auxiliary Agencies:						
(1) School lunch						
(a) Personal service	2,260.00	1,180.00	3,440.00	3,240.00	3,140.00	6,380.00
4. Total Expense of Auxiliary Agencies	\$ 18,872.95	\$ 9,576.48	\$ 28,449.43	\$ 26,997.95	\$ 22,777.64	\$ 49,775.59
VI. FIXED CHARGES						
(Exclusive of items included under V-2)						
1. Insurance	\$ 2,048.59	\$ 815.41	\$ 2,864.00	\$ 3,180.00	\$ 2,831.95	\$ 5,611.95
2. Rent	530.00	530.00	1,060.00	1,060.00	1,060.00	2,120.00
3. Retirement	3,991.40	1,995.70	5,987.10	4,991.84	4,354.87	9,346.71
4. Other fixed charges	2,265.52	1,132.77	3,398.29	2,870.00	2,916.73	5,786.73
5. Total Fixed Charges	\$ 8,835.51	\$ 4,473.88	\$ 13,309.39	\$ 12,041.84	\$ 11,163.55	\$ 23,205.39
VII. CAPITAL OUTLAYS						
3. Additions and alterations to buildings						
4. Library books	\$ 400.00	\$ 409.00	\$ 809.00	\$ 750.00	\$ 1,048.97	\$ 1,798.97
6. Furniture, fixtures and other equipment				2,200.00	2,923.00	5,123.00
8. Other capital outlays				360.75	1,090.00	1,450.75
9. Total Capital Outlays	\$ 400.00	\$ 409.00	\$ 809.00	\$ 18,810.75	\$ 21,905.00	\$ 22,722.72
VIII. DEBT SERVICE—NON-BONDED						
2. Interest on other indebtedness and bank charges						
3. Total Debt Service—Non-Bonded			\$ 450.00	\$ 400.00	\$ 355.55	\$ 805.55
X. EMERGENCY						
2,800.00						
2,700.00						
2,700.00						
TOTAL SCHEDULE II—GENERAL FUND—Total Estimated Expenses, Items I-6, II-7, III-8, IV-5, V-4, VI-5, VII-9, VIII-3, IX						
			\$245,692.81	\$240,564.93	\$238,124.83	\$216,780.14
Schedule III BOND INTEREST AND SINKING FUND						
DEBT SERVICE—BOND INTEREST SINKING FUND						
1. Principal on bonds (include negotiable interest-bearing warrants issued under section 111-1016, O. C. L. A.)						
			\$ 18,000.00	\$ 17,000.00	\$ 13,000.00	\$ 48,000.00
2. Interest on bonds						
			**9,052.50	6,175.00	6,435.00	21,662.50
3. Total Schedule III—Debt Service—Bonds and Interest						
			\$ 27,052.50	\$ 23,175.00	\$ 19,435.00	\$ 69,662.50
Schedule V SPECIAL IMPROVEMENT FUND (SERIAL LEVY)						
SPECIAL IMPROVEMENT FUND—						
3. Additions and alterations to buildings (not repairs)						
			\$ 25,000.00			\$ 25,000.00
7. Total Schedule V—Special Improvement Fund						
			\$ 25,000.00			\$ 25,000.00
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	Bond Interest and Sinking Fund Total Schedule III	Special Improvement Fund Total Schedule V		
(1)	(2)	(3)	(4)	(6)		
1. Total estimated expenditures						
			\$297,745.31	\$245,692.81	\$ 27,052.50	\$ 25,000.00
DEDUCT:						
2. Total estimated receipts and available cash balance (Schedule I)			68,389.01			
3. Amount necessary to balance the budget			229,356.30			
Add:						
6. Estimated amount of taxes that will not be collected during the fiscal year for which this budget is made, including estimated rebate on taxes			9,174.25			
INDEBTEDNESS						
1. Amount of bonded indebtedness (include all negotiable interest-bearing warrants issued under ORS 328.205)						
			\$260,000.00			\$260,000.00
4. Total Indebtedness (sum of items 1, 2, 3.)						
			\$260,000.00			\$260,000.00
Signed: Dated March 12, 1957						
Beverly Gunderson, District Clerk						
W. Howard Cleveland, Chairman, Board of Directors						
Approved by Budget Committee Feb. 18, 1957						
Signed: Harold L. Becket, Secretary, Budget Committee						
Howard Bryant, Chairman, Budget Committee						
* Deficit is due to a check for \$3,217.50 which was drawn at the request of the County Treasurer to pay bond interest which had not been budgeted for the previous year.						
** When the budget committee prepared the 1954-55 budget, they did not budget funds for the bond interest which was due in July, 1955, and a check for \$3,217.50 was drawn at the request of the County Treasurer on the General Fund of School District No. 101. This amount, \$3,217.50, has to be included in this year's budget to catch up the amount of interest due on the bond issue. In this manner, the County Treasurer can pay back to the District the amount which has been borrowed from General Funds. Interest 1957-58: \$5,835.00.						

GAR AVIATION

SPRAYING - FERTILIZING
DUSTING - SEEDING

HOME OWNED AND OPERATED

We're As Near As Your Telephone
PHONE LEXINGTON 3-8422
DAY OR NIGHT

Get more power with
Chevron Diesel Fuel

No matter how tough the job, your diesels will work smoother, pull harder using Chevron Diesel Fuel, because:

- It burns clean — no waste
- Every drop works to give you the power you paid for
- Fuel system parts stay clean, last longer
- Complete distillation means top performance... always!

For information on any Standard Oil Company of California product, call

L. E. "Ed" DICK, HEPPNER, PHONE 6-9633
L. E. "Peck" LEATHERS, IONE, PHONE 8-7125

Long Distance Nation-Wide
Moving Service

Mayflower Agents
Padded Vans
Penland Bros.
TRANSFER CO.
Pendleton, Oregon Phone 338