

Ione shuts down Cascade Locks Pirates, 40-0

By CRAIG GUTIERREZ

The Ione Cardinals stayed alive in the Big Sky Conference football standings by defeating the Cascade Locks Pirates 40-0 last Thursday. The Cardinals came out of the locker room with fire in their eyes and they knew it was a "do or die" game. If they won they could go on with hopes of making the finals, if they lost they would have to hang up their uniforms at the end of the season.

Ione dominated the Pirates from the start of the game. The Cards kicked-off and on Cascade Locks' first play from scrimmage Ione's Tim Patton intercepted the ball. The interception led to Ione's first after Craig Hams scampered 67 yards into the end zone. The extra point failed. The Cards scored again early in the first quarter when Denny Starr connected with Tim Patton from seven yards out. Again the extra point failed.

Ione's tough defense was the key to their successful night on the gridiron as they shut out the Pirates throughout the game. Their defense was the cause of their next touchdown drive that ended with Denny Starr sneaking in for the T.D. from one yard out. Starr's touchdown ended the scoring for the first quarter.

In the second quarter, Ione came out of the huddle, again, seeming to have one thing in mind. The Cardinals put in two more T.D.'s in the first half with a seven-yard run by Howard Leavitt and a 26-yard pass from Starr to Patton to end the first half.

In the second half, Ione slacked up and didn't score, but the defense also held Cascade Locks from putting the ball in the end zone at all. Ione's Craig Hams ended up with 143 yards rushing, Howard Leavitt had 91 yards rushing and Denny Starr had 31 yards on the ground and 139 yards in the air.

Coach Gordon Meyers said "The first half the offense and defense played very well but lacked in the second half. We need to play with more intensity throughout the game to win the rest. We won the first game of the 'must wins' and we can't afford to lose anymore in order to make it to the playoffs."

Ione-Arlington games have always been important and presently Arlington is leading the league. If we want any playoff contention we have to beat, first, Arlington, then, win the rest of our games, the coach said.

Ione will travel to Arlington Friday for the 1:30 p.m. battle.



Ione's Howard Leavitt (20) tries to escape from Pirate tackler



Cardinal running back Craig Hams outruns Cascade Locks defenders on way to a touchdown. Ione routed the Pirates 40-0 in Thursday's game

11 enjoy ideal playing conditions at W.C.C.C.

Eleven women enjoyed ideal playing conditions on October 5 at Willow Creek Country Club during Ladies' Play, said a spokesperson. Last week's winners were Muriel Palmer with a 47 for low gross, Deena Ward with a low net of 27 and Wanda Willis with 15 putts. Palmer won K.P. honors and Susan Johnston had long drive. An election of 1983 officers

took place throughout the day as each group met to play, the spokesperson reported. Beverly Gudnerson was elected president; Eileen Padberg, vice-president; Lorena Jones, secretary-treasurer; and Beverly Wilson, handicaps chairman. For the remainder of the golfing season, coffee will be served at 9:30 a.m., with tee off to follow at 10 a.m.

Extension offers course

OSU Extension Service Everyone seems to be afflicted with problems relating to finances in the current economic situation today. While the middle and older age groups have experiences to draw on for budgeting dollars, many of the up to 35 age group may be interested in receiving help on managing money more effectively. Oregon State University Extension Service in Morrow and Umatilla counties is offering a special correspondence course on "Money Matters." Anyone may receive the four-part course free of charge by writing or calling their nearest extension office. Heppner 476-9642. The first mail-outs will start on a weekly basis in Morrow County about the end of October, but will also be available later for those interested.

signs
HUNTING BY PERMISSION ONLY
NO VEHICLES BEYOND THIS POINT
only 15¢
GAZETTE TIMES

New Arrivals
Dakota Jeans
100% Cotton
Straight Leg
Fits Over Boots
\$14.98
Gardner's
MEN'S WEAR

The following is in accordance with ORS 294.250, pertaining to reporting requirements of the County Auditor for the month of August, 1982.

Claimant	Service for which payment is claimed	Amount Ordered Paid
Bank of Eastern Oregon	General - Federal Withd.	\$ 6,770.43
Oregon Dept. of Revenue	General - State Withd.	3,415.50
Social Security Rev. Acct.	General - FICA Withd.	7,111.28
Deane Seeger	L.C.D.C. Coordinator	250.00
Wilson's Bldg. Mts.	Park Attendants	550.00
Ohmren's	Clerk Calculator/Typewriter	189.00
Heppner Postmaster	Dist. Court Supplies	189.00
Xerox Corporation	Non-Dept. Paper & Postage	499.70
Oregon Dept. of Revenue	Non-Dept. Paper & Postage	271.00
Oregon Dept. of Revenue	Assessor State Mds.	472.50
Pacific N.W. Bell	Assessor Industrial Appraisal	385.00
Stephen Trukositz	Non-Dept. Curr. Exp. (Tele.)	472.99
Stephen Trukositz	Cir. Court Appt. Atty. Fees	475.05
VanValkenburgh, Coats & Kelly	J. P. Court Appt. Atty. Fees	848.49
Murray Drugs, Inc.	Cour. Court Org. Organizations	250.00
Arva-Hudson, Inc.	Sheriff Supplies	171.44
Pettyjohn Oil Co.	Sheriff Communications	327.58
Harmon Tire & Auto Center	Sheriff Vehicle Expense	1,788.72
I.B.M.	Sheriff Vehicle Expense	455.45
Columbia Basin Electric	Health Nurse Typewriter	828.00
I.B.M.	Chase & Annex Power & Lights	435.98
E. O. Keithley, et al	D. A. Supplies	153.06
Stephen Trukositz	Solid Waste Contract Labor	730.00
Burroughs Corporation	J.P. Court Appt. Atty. Fees	7,170.90
Pacific N.W. Bell	Non-Dept. Machine Mts.	3,888.00
Mental Health Services	Non-Dept. Curr. Exp. (Tele.)	332.83
Theodore E. Rieker, et al	Juvenile Psychological Eval.	180.00
Assn. of Oregon Counties	Cir. Court Jurors	307.92
Bankers Life Co.	General - Health Ins.	6,127.05
Pettyjohn Oil Co.	General - Disability Ins.	4,429.74
Hutch's Printing Co.	Assessor Fieldwork & Mileage	170.23
Michael J. Sweeney	Assessor Supplies	173.50
City of Umatilla	Cir. Court Appt. Atty. Fees	229.50
Umatilla Co. Sheriff	Sheriff Vehicle Exp.	200.00
Vasco County	Sheriff Jail Exp.	1,725.00
Wheeler's Communications	Sheriff Jail Exp.	450.00
State of Oregon - Exec. Dept.	Sheriff Communication Exp.	264.75
Charlotte Gray	Sheriff Communication Exp.	300.00
Heppner Gazette Times	J. P. Trust Fund for Suspensions	300.00
Pacific N.W. Bell	Non-Dept. Official Publications	210.69
First Interstate Bank	Non-Dept. Curr. Exp. (Tele.)	1,528.27
Grange Mutual Life Ins.	Assessor Appraisal Schools	749.21
Bank of Eastern Oregon	General - Life Insurance	273.55
Social Security Rev. Acct.	General - Federal Withd.	6,818.72
Oregon Dept. of Revenue	General - FICA Withd.	7,170.90
Turner, VanMarter & Bryant	General - State Withd.	4,601.25
Grange Mutual Life	General - Worker's Comp. Ins.	2,907.63
Bankers Life Co.	General - Life Insurance	281.23
Pacific Mutual Life	General - Disability Ins.	265.82
Employment Division	General - Retirement	22,138.77
Bank of Eastern Oregon	General - Unemployment Ins.	3,184.57
Oregon Dept. of Revenue	Road - Federal Withd.	5,601.25
Social Sec. Rev. Acct.	Road - State Withd.	5,543.58
Umatilla Co. District Ct.	Road - FICA Withd.	225.87
Woodpecker Truck & Equip.	Road - Carnishment	2,270.80
Sears, Roebuck & Co.	Road Repairs	471.86
Pacific N.W. Bell	Road Radio Communications	5,211.20
Circle "D" Construction	Road Shop Relocation	2,610.50
Arrow Transportation	Road Freight & Asphalt	6,084.27
Chevron U.S.A., Inc.	Road Freight & Asphalt	19,446.00
Lott's Electric	Road Shop Relocation	729.14
Inland Machinery Co.	Road Repairs	1,031.56
Harmon Tire & Auto Center	Road Tires & Tubes	218.36
Heppner Auto Parts	Road Repairs	886.36
Devin Oil Co., Inc.	Road Gas & Oil	1,252.13
C.O.W.S.	Road Shop Supplies	221.72
Arrow Transportation	Road Freight & Asphalt	4,052.19
Chevron U.S.A., Inc.	Road Freight & Asphalt	38,880.80
R. D. Sargent	Road Misc. (Rent)	1,250.00
Daniel T. Carey	Road Bomb. Rp. Match. Fund	1,940.85
Van Scholick Oil, Inc.	Road Gas & Oil	809.07
Pettyjohn Oil Co.	Road Gas & Oil	3,624.14
Lexington Lumber Yard	Road Shop Relocation	378.47
M.C.G.G.	Road Repairs	525.83
Pettyjohn's Farm & Bldr.	Road Bomb. Rp. Match. Fund	472.33
Chevron U.S.A., Inc.	Road Freight & Asphalt	7,975.80
Arrow Transportation	Road Freight & Asphalt	2,277.45
Engineering Ext. Service	Road Travel & Training	200.00
Assn. of Oregon Counties	Road - Health Ins.	4,538.91
Bankers Life Co.	Road - Disability Ins.	292.62
Chevron U.S.A., Inc.	Road - Freight & Asphalt	24,349.00
Arrow Transportation	Road Freight & Asphalt	2,341.69
Clyde Oregon	Road Repairs	2,573.53
Mac's Radiator & Repair	Road Repairs	250.23
Boyd Martin	Road Shop Relocation	1,712.50
Council 75	Road Union Dues	252.00
Bank of Eastern Oregon	Road - Federal Withd.	4,092.10
Social Sec. Rev. Acct.	Road FICA Withd.	4,482.04
Oregon Dept. of Revenue	Road - State Withd.	1,988.50
Turner, VanMarter & Bryant	Road - Worker's Comp. Ins.	6,108.74
Council 75	Road - Union Dues	240.00
Bankers Life Co.	Road - Disability Ins.	419.78
Pacific Mutual Life	Road - Retirement	14,153.81
Employment Division	Road - Unemployment Ins.	1,894.58
Umatilla District Court	Road - Garnishment	165.81
Bank of Eastern Oregon	Men. Health - Federal Withd.	679.01
Oregon Dept. of Revenue	Men. Health - State Withd.	334.00
Social Sec. Rev. Acct.	Men. Health FICA Withd.	695.44
Alison Turner	Men. Health Travel	222.61
Terrel Tomleman	Men. Health Travel	158.18
Pacific N.W. Bell	Men. Health Communications	237.07
Masonic Bldg. Assn.	Men. Health Rent	150.00
Assn. of Oregon Counties	Men. Health - Health Ins.	640.05
Bank of Eastern Oregon	Men. Health - Federal Withd.	679.01
Social Sec. Rev. Acct.	Men. Health - FICA Withd.	695.44
Oregon Dept. of Revenue	Men. Health - State Withd.	334.00
Turner, VanMarter & Bryant	Men. Health - Worker's Comp. Ins.	156.49
Pacific Mutual Life	Men. Health - Retirement	2,257.58
Employment Division	Men. Health - Unemployment Ins.	265.38
Greg McLaughlin	Rev. Sharing Co. Bldg. Improve.	1,697.29
I.B.M. Corp.	Rev. Sharing Equip. Purchase	828.00
Wm. Lonigan Assoc.	Rev. Sharing Construction	5,207.00
Pettyjohn's Farm & Bldr.	Rev. Sharing Construction	2,621.08
Pacific N.W. Bell	911 Emergency - Curr. Line exp.	341.80
Social Sec. Rev. Acct.	Juvenile Ser. Comm. FICA Withd.	174.20
Krumbein Engineering	Airport - Asphalt & Taxiway	937.80

Interim National Forest receipts to be distributed

Forty states and Puerto Rico will share \$99 million in interim payments as their part of national forest receipts collected in fiscal year 1982. Secretary of Agriculture John R. Block has announced. Oregon will receive the largest amount, \$36.8 million.

"We expect the total amount owed to the states will be about \$132 million for this year," Block said.

The payments represent about 75 percent of the total amount due to the states from receipts collected for use of national forest products and services during the fiscal year.

"Interim funds are made available as soon as possible following the end of the fiscal year (Sept.30), rather than

holding them until final computation," Block said. "The remainder of the funds will be made available in early December after the actual receipts for the fiscal year have been determined.

"By law, 25 percent of the

revenues collected by the Forest Service from timber sales, grazing, recreation, mineral and land uses on the national forests are made available to the states where the national forests are loca-

ted." The funds are to be used for schools and roads.

Last year, the states received \$228 million as their share of national forest receipts. Block attributed the reduction in receipts to depressed timber markets. National forest timber sales contribute the greatest amount to the fund.

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Claimant	Service for which payment is claimed	Amount Ordered Paid
Grange Mutual Life Co.	General - Life Insurance	\$ 277.38
Bankers Life Ins. Co.	General - Disability Ins.	494.78
Stephen Trukositz	J.P. Court Appt. Atty. Fees	357.15
Columbia Basin Electric	Chase & Annex Power & Lights	230.52
Krumbein Engineering	Surveyor Monumenting	550.00
CFI Imprinting, Inc.	Auditor Machine Forms	191.24
Hummel & Associates	Assessor Supplies	189.00
Wilson's Bldg. & Mts. Rep.	Park Attendants	550.00
Theodore Rieker, et als	Cir. Court Jury & Witnesses	349.44
Hutch's Printing Co.	J. P. Surplines	155.89
Nutch's Printing Co.	Non-Dept. Paper & Postage	229.95
Umatilla Co. Sheriff	Non-Dept. Paper & Postage	462.28
Madison Brothers	Sheriff Jail Expense	1,365.00
Pettyjohn Oil Co.	Sheriff Uniform Expense	377.00
Neiml, Holland & Scott	Sheriff Vehicle Expense	1,625.31
Umatilla Police Dept.	Non-Dept. Professional Ser.	844.11
E. O. Keithley, et al	Sheriff Jail Expense	170.90
Seane Sewer	Solid Waste Contract Labor	730.00
Addressograph Farrington	Non-Dept. Machine Mts.	561.75
Heppner Postmaster	Non-Dept. Paper & Postage	400.00
Burroughs Corporation	Auditor Tray & Cart for 19900	160.14
Chevron U.S.A., Inc.	Sheriff Vehicle Expense	152.16
State of Oregon	Sheriff Communication Expense	929.92
Pacific N.W. Bell	Non-Dept. Telephone (curr.exp.)	923.87
First Interstate Bank	Assessor Convention & Dues	173.21
Burroughs Corporation	Treas.-Tax Coll. Off. Supp.	164.34
All Cony Corporation	D. A. Copy Machine	2,536.00
Coast to Coast	D. A. Office Equipment	1,890.59
Assn. of Oregon Counties	Road Gas & Oil	6,243.15
Columbia Basin Electric	Road Misc. - Health Insurance	177.23
Heppner Auto Parts	Road Repairs	215.00
Carroll Adams Tractor	Road Repairs	463.91
Chevron U.S.A., Inc.	Road Freight & Asphalt	11,489.60
Arrow Transportation	Road Freight & Asphalt	1,980.59
Devin Oil Co., Inc.	Road Gas & Oil	765.13
Lexington Lumber Yard	Road Shop Relocation	503.34
Boyd Martin	Road Shop Relocation	7,917.20
Pettyjohn's Farm & Bldr.	Road Bomb. Rp. Road Match.	174.00
Arrow Transportation	Road Freight & Asphalt	688.30
Chevron U.S.A., Inc.	Road Freight & Asphalt	4,048.80
Sprints Construction Co.	Road Contracting	16,050.00
Sears, Roebuck & Co.	Road Supplies & Shop Relo.	9,927.09
Harmon Tire & Auto Cen.	Road Tires & Tubes	329.29
Inland Machinery	Road Repairs	587.07
Armo, Inc.	Road Mat. & Supplies	9,475.00
Devin Oil Co., Inc.	Road Shop Relocation	1,500.00
Grande Ronde Welding	Road Capital Equipment	4,732.00
Krumbein Engineering	Road Professional Services	385.00
Arrow Transportation	Road Freight & Asphalt	1,351.12
M.C.G.G.	Road Bomb. Rp. Road Match.	1,606.75
Van Scholick Oil	Road Gas & Oil	1,242.52
Pettyjohn Oil Co.	Road Gas & Oil	4,144.04
Ready-Mix Sand & Gravel	Road Materials & Supplies	6,805.79
R. D. Sargent	Road Misc. (Rent)	155.00
Woodpecker Truck & Equip.	Road Repairs	552.08
Chevron U.S.A., Inc.	Road Freight & Asphalt	7,947.80
Arrow Transportation	Road Freight & Asphalt	1,897.37
The Standard Steel Co.	Road Materials & Supplies	1,242.52
Bucknum's	Road Freight & Asphalt	8,615.00
B & C Repair	Road - Health Insurance	4,538.91
Columbia Basin Elec.	Mental Health Supp. & Equip.	194.68
Ray Boyce Ins.	Men. Health Communications	194.40
Ferrall Instruments, Inc.	Men. Health Travel Exp.	1,680.00
I.B.M.	Men. Health Scientific Equip.	1,680.00
Masonic Bldg. Assn.	Men. Health Off. Supplies	153.50
Assn. of Oregon Counties	Men. Health Rent	150.00
William L. Lonigan Assoc.	Men. Health - Health Ins.	640.05
Lott's Electric	Revenue Sharing Construction	8,527.00
Boxer-Marcus Co.	Rev. Sharing Senior Services	7,284.00
Pitney-Bowes	Rev. Sharing Equip. Purchase	408.08
Pacific N.W. Bell	911 Emergency (Curr. line exp.)	231.00
West Publishing Co.	Law Library Books	174.75

Bowling News

Koffee Kup Keglers	Sporetimers
M.C.G.G. No. 2	12 - 8
Gutter Dusters	12 - 8
No-Pin Hitters	11½ - 8½
The Pytas	10½ - 9½
Three Holers	10 - 10
Hi Ho's	9½ - 10½
Newcomers	9 - 11
The Dregs	5½ - 14½
High game: Betty Snow - 191.	
High Series: Betty Snow - 505.	
Splits: Maude Hughes 1-10; and Billie Doherty 3-10.	

October 5	October 7
M.C.G.G.	14 - 6
V & G Tavern	12 - 8
Peterson's	11½ - 8½
Coast to Coast	11 - 9
Gardner's	11 - 9
Les Schwab	9 - 11
Sears	6 - 14
Central Market	5½ - 14½
Splits converted: Ann Schwarz 4-10; Joan McDonald 5-8-10; and Lo Rayne Bowman 5-8-10.	
High game: Inetia Cantin - 199.	
High series: Inetia Cantin - 500.	

October 10	October 12
No. Three	13 - 3
No. Two	11 - 5
No. Five	9 - 7
No. One	8 - 8
No. Seven	8 - 8
No. Eight	6 - 10
No. Four	5 - 11
No. Six	4 - 12
High game: Mick Kindle - 222 and Judy Rickert - 184.	
High series: Sam Heath - 549 and Alvina Padberg - 486.	
High team game: No. Two - 775.	
High team series: No. Two - 2226.	

October 10	October 12
B.P.O.E. No. 358	16 - 4
Cole's	12 - 8
Kinzua	10 - 12
M & R	10 - 12
Bucknum's	9 - 11
B & C Repair	9 - 11
Columbia Basin Elec.	7 - 13
Ray Boyce Ins.	7 - 13
Splits converted: Donna Fetsch 6-7; and Karen Palmer 5-10.	
High game: Katie McRoberts - 224.	
High series: Katie McRoberts - 573.	