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DR. DALE ROTHWELL
OPTOMETRIST
418 Main Street
PENDLETON, OREGON

ANGLERS URGED TO COOPERATE
Anglers are urged again to coop-

orate with the Oregon State Game commission by mailing in catch record cards for all fishing trips made. A report is wanted for each trip even if no fish are caught. The orange-colored cards, which are simple to fill in, need not be signed and need no postage. They can be secured from state police officers, game license agents, fishing resorts and boat concessions as well as from the office of the Game Commission. The commission desires to secure as much information as possible as to the angling success in the various streams and lakes of the state.

GAS ATTENDANT FOLLOWS RULES
The gas attendant who asks to see a customer's mileage ration book, checks the windshield sticker and license plate before he lays a hand on the pump is neither forgetting his usual courtesy, nor unduly delaying a sale. This dealer is just doing his best to safeguard his customer's mile-

age ration from misuse. The duties of every dealer is carrying out provisions of the mileage rationing regulations that seek to prevent wrongdoers from using gasoline rations they are not entitled to are made clear in a new OPA poster being made available to service stations by their oil companies. If the next time you drive into a service station for gasoline, the attendant asks to see your ration book before he pumps the gas it is not because he doubts your honesty. He is merely asking you to cooperate with him to wipe out the black market in gasoline ration coupons. The Office of Price Administration has set up rules for him to follow which make it difficult for the unscrupulous person to get any gasoline to which he is not legally entitled. Motorists are protecting their own right to a share of driving when they follow the regulations printed on the new service station poster which is being displayed by many of the local filling stations.

NOTICE OF SALE OF REAL PROPERTY
No. 48400
IN THE CIRCUIT COURT OF THE STATE OF OREGON FOR THE COUNTY OF MULTNOMAH
Department of Probate
In the Matter of the Estate of Martha V. Botkin, Deceased.
Notice is hereby given that the undersigned administrator of the estate of Martha V. Botkin, deceased, by virtue of an Order of Sale issued out of the Circuit Court of the State of Oregon, for the County of Multnomah, duly made and entered on the 13th day of May, 1943, in the above entitled matter licensing the administrator to sell the hereinafter described real property belonging to the said estate will offer for sale and sell from and after the 19th day of June, 1943, at private sale, for cash, or upon such

terms as may be approved by the Court at 402 Fenton Bldg. in the City of Portland, Multnomah County, Oregon, all the following described real property situate in Umatilla County, Oregon, to-wit:
Lots 9 and 10 in Block 9, in Newport Addition to the Town, now City, of Hermiston, in the County of Umatilla and State of Oregon, and the dwelling house appurtenant thereto.
The sale will be made subject to the confirmation by the above entitled Court.
Date of first publication May 20, 1943.
Date of last publication June 17, 1943.
Seneca Fouts, Administrator.
Seneca Fouts,
Attorney for Administrator,
402 Fenton Bldg.
Portland, Oregon.
(May 20-June 17)

NOTICE TO CREDITORS
IN THE COUNTY COURT OF THE STATE OF OREGON FOR UMATILLA COUNTY
In the Matter of the Estate of John W. Duncan, Deceased.
NOTICE IS HEREBY GIVEN that the undersigned has been appointed Executrix of the last will and testament of John W. Duncan, deceased, and has qualified as the law directs. All persons having claims against said estate are required to present the same to me at the office of W. J. Warner, my attorney, in Hermiston, Oregon, verified as the law directs, within six months from the date hereof. Dated this 27th day of May, 1943.
W. J. Warner,
Attorney for Estate.
(May 27-June 24)

Notice of School Meeting

NOTICE IS HEREBY GIVEN to the legal voters of School District No. 14, of Umatilla County, State of Oregon, that a SCHOOL MEETING of the said district will be held at the school house on the 2nd day of July, 1943, at 3:00 o'clock p. m., for the purpose of discussing the budget for the fiscal school year, beginning July 1, 1943, and ending June 30, 1944, hereinafter set forth, and to vote on the proposition of levying a district tax.

Notice of School Meeting

NOTICE IS HEREBY GIVEN to the legal voters of Union High School District No. 9, of Umatilla County, State of Oregon, that a SCHOOL MEETING of the said district will be held at the school house on the 12th day of July, 1943, at 8:00 o'clock p. m., for the purpose of discussing the budget for the fiscal school year, beginning July 1, 1943, and ending July 1, 1944, hereinafter set forth.

BUDGET

Estimated Receipts and Available Cash Balances

1. Estimated available Cash Balance or Deficit at beginning of fiscal year for which this budget is made (Add Cash Balance—Deduct Deficit)	\$4,528.34
2. Estimated Receipts from Other Sources—Federal Contribution	7,639.26
3. ESTIMATED TOTAL RECEIPTS AND AVAILABLE CASH BALANCE OR DEFICIT	\$12,168.60

Estimated Expenditures

Estimated Expenditures for the Ensuing School Year	Expenditures and Budget Allowance for Six Months of Current School Year		Expenditures for Three Fiscal Years Next Preceding the Current School Year		
	Expenditures in Detail	Budget Allowance in Detail	Detailed Expenditures for the Last Year of the Three-year Period	Second Year	First Year
I. GENERAL CONTROL—					
1. Personal Service:					
(1) Superintendent	\$ 2,412.00	\$ 1,206.00	\$ 1,206.00	\$ 2,273.67	\$ 155.00
(2) Clerk	155.00	77.50	77.50	155.00	155.00
(3) Stenographers and other office assistants	1,136.00	568.00	568.00	1,001.25	
(4) Compulsory education and census	450.00	225.00	225.00	449.00	
2. Supplies	175.00	87.50	87.50	176.23	
3. Elections and publicity	70.00	35.00	35.00	68.20	32.60
4. Legal service (clerk's bond, audit, etc.)	50.00	50.00	50.00	50.00	50.00
5. TOTAL EXPENSE OF GENERAL CONTROL	\$ 4,448.00	\$ 2,249.99	\$ 2,249.00	\$ 4,229.90	\$ 237.60
II. INSTRUCTION—Supervision					
none					
III. INSTRUCTION—Teaching					
1. Personal service:					
(1) Teachers	\$13,330.89	\$ 6,666.00	\$ 6,666.00	\$11,830.89	\$10,222.59
2. Supplies (chalk, paper, etc.)	1,400.00	700.00	700.00	1,432.12	771.08
3. Textbooks	400.00	200.00	200.00	420.03	57.90
4. Other expense of teaching, tax deductions	240.00			239.44	
5. TOTAL EXPENSE OF TEACHING	\$15,370.89	\$ 7,566.00	\$ 7,566.00	\$13,922.48	\$11,051.37
IV. OPERATION OF PLANT—					
1. Personal service:					
(1) Janitors and other employees	\$ 2,400.00	\$ 1,200.00	\$ 1,200.00	\$ 2,166.79	\$ 1,495.00
2. Janitors' supplies	800.00	400.00	400.00	880.52	308.45
3. Fuel	600.00	300.00	300.00	616.35	520.35
4. Light and power	684.00	342.00	342.00	684.70	447.63
5. Water	170.00	85.00	85.00	168.20	119.10
6. Telephone	60.00	30.00	30.00	56.55	
7. TOTAL EXPENSE OF OPERATION	\$ 4,714.00	\$ 2,357.00	\$ 2,357.00	\$ 3,900.21	\$ 2,890.53
V. MAINTENANCE & REPAIRS—					
1. Repair and maintenance of furniture and equipment					
	\$ 120.00	\$ 60.00	\$ 60.00	\$ 117.11	\$ 45.00
2. Repair and maintenance of buildings and grounds					
	500.00	250.00	250.00	548.66	822.15
3. TOTAL EXPENSE OF MAINTENANCE AND REPAIRS	\$ 620.00	\$ 310.00	\$ 310.00	\$ 665.77	\$ 867.15
VI. AUXILIARY AGENCIES—					
1. Health service:					
(1) Personal service (nurse, etc.)					\$ 327.16
(2) Supplies and other expenses	\$ 126.00	\$ 63.00	\$ 63.00	\$ 125.01	
2. Transportation of pupils:					
(1) Personal service	4,400.00	2,200.00	2,200.00	3,950.28	2,613.10
3. Other auxiliary agencies:					
(1) Personal service	1,300.00	650.00	650.00	1,101.75	
(2) Library	400.00	200.00	200.00	413.78	
4. TOTAL EXPENSE OF AUXILIARY AGENCIES	\$ 6,226.00	\$ 3,113.00	\$ 3,113.00	\$ 5,590.82	\$ 2,940.26
VII. FIXED CHARGES—					
1. Insurance	\$ 160.00	\$ 160.00	\$ 160.00	\$ 158.26	\$ 74.03
2. TOTAL FIXED CHARGES	\$ 160.00	\$ 160.00	\$ 160.00	\$ 158.26	\$ 74.03
VIII. CAPITAL OUTLAYS—					
1. New furniture, equipment and replacements					
				\$ 887.20	
2. TOTAL CAPITAL OUTLAYS				\$ 887.20	
IX. DEBT SERVICE—					
1. Interest on warrants					
	\$ 220.00	\$ 110.00	\$ 110.00	\$ 216.48	
2. TOTAL DEBT SERVICE	\$ 220.00	\$ 110.00	\$ 110.00	\$ 216.48	\$ 170.01
X. EMERGENCY					
	\$ 3,157.71				
GENERAL FUND—Total estimated expenses for the year	\$34,916.60	\$15,865.00	\$15,865.00	\$28,713.44	

Summary of Estimates of Expenditures, Receipts and Available Cash Balances, and Tax Levies

Total estimated expenditures	\$37,956.60	\$34,916.60	\$3,040.00
DEDUCT: Total estimated receipts & available cash balances	12,168.60		
TOTAL ESTIMATED TAX LEVIES FOR ENSUING FISCAL YEAR	\$25,788.00		

INDEBTEDNESS
1. Amount of bonded indebtedness (include all negotiable interest-bearing warrants issued under section 111-1016, O.C.L.A.)
 \$26,000.00 || 2. Amount of warrant indebtedness on warrants issued and endorsed "not paid for want of funds" | none |
| 3. Amount of other indebtedness | none |
| **4. TOTAL INDEBTEDNESS** | **\$26,000.00** |

Dated this June 14, 1943.
Signed: R. A. BROWNSON, District Clerk.
Approved by Budget Committee June 14, 1943.
Signed: J. F. BILDERBACH, Secretary, Budget Committee.
(June 17-24)

HENRY M. SOMMERER, Chairman, Board of Directors.
A. F. ROHRMAN, Chairman, Budget Committee.

BUDGET

Estimated Receipts and Available Cash Balances

1. Estimated available Cash Balance or Deficit at beginning of fiscal year for which this budget is made (Add Cash Balance—Deduct Deficit)	\$ -165.41
2. Estimated Receipts from County School Fund	13,457.00
3. Estimated Receipts from Elementary School Fund	7,980.00
4. Estimated Receipts from State Irreducible School Fund	1,499.38
5. Estimated Receipts from Elementary Tuition	1,000.00
6. Estimated Receipts from last year Federal Contribution	2,208.54
7. Estimated Receipts from Federal Contribution	15,315.00
8. ESTIMATED TOTAL RECEIPTS AND AVAILABLE CASH BALANCE OR DEFICIT	\$41,294.51

Estimated Expenditures

Estimated Expenditures for the Ensuing School Year	Expenditures and Budget Allowance for Six Months of Current School Year		Expenditures for Three Fiscal Years Next Preceding the Current School Year		
	Expenditures in Detail	Budget Allowance in Detail	Detailed Expenditures for the Last Year of the Three-year Period	Second Year	First Year
I. GENERAL CONTROL—					
1. Personal service:					
(1) Superintendent	\$ 1,056.37	\$ 529.00	\$ 529.00	\$ 971.37	\$ 125.00
(2) Clerk	155.00	78.00	78.00	155.00	155.00
(3) Stenographers and other office assistants	410.74	206.00	206.00	325.74	
(4) Compulsory education and census	437.40	220.00	220.00	437.40	
2. Supplies	177.79	90.00	90.00	177.79	
3. Elections and publicity	67.05	67.05	67.05	67.05	18.60
4. Legal service (clerk's bond, audit, etc.)	50.00	50.00	50.00	50.00	50.00
5. TOTAL EXPENSE OF GENERAL CONTROL	\$ 2,354.35	\$ 1,240.05	\$ 1,240.05	\$ 2,184.35	\$ 223.60
II. INSTRUCTION—Teaching					
1. Personal service:					
(1) Teachers	\$32,050.03	\$16,025.00	\$16,025.00	\$25,050.03	\$10,647.67
2. Supplies, repairs	973.00	450.00	450.00	897.00	931.23
3. Textbooks	700.00	350.00	350.00	789.33	488.63
4. TOTAL EXPENSE OF TEACHING	\$33,723.03	\$16,825.00	\$16,825.00	\$26,736.36	\$12,067.53
III. OPERATION OF PLANT					
1. Personal service:					
(1) Janitors and other employees	\$ 2,516.50	\$ 1,258.00	\$ 1,258.00	\$ 2,316.50	\$ 1,305.00
2. Janitors' supplies	210.00	150.00	150.00	515.29	107.01
3. Fuel	550.00	275.00	275.00	503.90	316.25
4. Light and power	540.00	270.00	270.00	527.46	322.21
5. Water	100.00	50.00	50.00	96.05	91.50
6. TOTAL EXPENSE OF OPERATION	\$ 3,916.50	\$ 1,958.00	\$ 1,958.00	\$ 3,959.20	\$ 2,141.97
IV. MAINTENANCE & REPAIRS					
1. Repair and maintenance of furniture and equipment					
	\$ 100.00	\$ 50.00	\$ 50.00	\$ 8.00	\$ 33.52
2. Repair and maintenance of buildings and grounds					
	2,000.00	1,000.00	1,000.00	3,297.84	427.92
3. TOTAL EXPENSE OF MAINTENANCE AND REPAIRS	\$ 2,100.00	\$ 1,050.00	\$ 1,050.00	\$ 3,305.84	\$ 461.44
V. AUXILIARY AGENCIES					
1. Health service:					
(1) Personal service (nurse, etc.)					138.40
2. Transportation of pupils:					
(1) Personal service	\$ 7,000.00	\$ 3,500.00	\$ 3,500.00	\$ 5,999.61	\$ 3,079.44
3. Other auxiliary agencies:					
(1) Library	250.00	125.00	125.00	257.49	19.40
4. TOTAL EXPENSE OF AUXILIARY AGENCIES	\$ 7,250.00	\$ 3,625.00	\$ 3,625.00	\$ 6,257.10	\$ 3,297.24
VI. FIXED CHARGES					
1. Insurance					
	\$ 240.00	\$ 120.00	\$ 120.00	\$ 236.67	\$ 193.60
2. Rent					
	1,300.00	650.00	650.00	1,277.50	
3. TOTAL FIXED CHARGES	\$ 1,540.00	\$ 770.00	\$ 770.00	\$ 1,514.17	\$ 193.60
VII. CAPITAL OUTLAYS					
1. Alteration of buildings (not repairs)					
	\$ 100.00	\$ 50.00	\$ 50.00	\$ 26.90	\$ 215.30
TOTAL CAPITAL OUTLAYS	\$ 100.00	\$ 50.00	\$ 50.00	\$ 26.90	\$ 215.30
VIII. DEBT SERVICE					
1. Interest on warrants retiring excess bonds					
	\$ 100.00	\$ 50.00	\$ 50.00	\$ 6,300.00	
2. TOTAL DEBT SERVICE	\$ 100.00	\$ 50.00	\$ 50.00	\$ 6,300.00	\$ 50.00
IX. EMERGENCY					
	\$ 1,000.00				\$ 1,500.00
GENERAL FUND—Total estimated expenses for the year	\$52,083.88			\$50,283.92	
BOND INTEREST AND SINKING FUND					
1. Principal on bonds (include negotiable interest-bearing warrants issued under section 35-1104)					
	\$ 2,000.00			\$ 2,000.00	
2. Interest on bonds					
	1,040.00			1,220.00	\$ 3,245.00
3. TOTAL DEBT SERVICE	\$ 3,040.00			\$ 3,220.00	\$ 3,245.00

Summary of Estimates of Expenditures, Receipts and Available Cash Balances, and Tax Levies

Total estimated expenditures	\$52,083.88	\$52,093.88
DEDUCT: Total estimated receipts & available cash balances	41,294.51	
Balance to be raised by taxation	10,789.37	
TOTAL ESTIMATED TAX LEVIES FOR ENSUING YEAR	10,789.37	

INDEBTEDNESS

1. Amount of bonded indebtedness (include all negotiable interest-bearing warrants issued under section 111-1016, O. C. L. A.)
 none || 2. Amount of warrant indebtedness on warrants issued and endorsed "not paid for want of funds" | none |
| **3. TOTAL INDEBTEDNESS** | **none** |

Dated this 7th day of June, 1943.
Signed: R. A. BROWNSON, District Clerk.
Approved by Budget Committee June 7th, 1943.
Signed: A. W. PRANN, Secretary, Budget Committee.
(June 10-17)

CLARA R. PIERSOL, Chairman, Board of Directors.
B. HANELINE, Chairman, Budget Committee.