FRIDAY, SEPTEMBER 25, 1931.

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handed in last week. viser. The following class officers for and some of the English VII have

The following class officers for the year were elected at a meet-ing of the juniors held the fifteenth and sixteenth: Margaret McDonald, president; Leona Lindsay, vice president; Leona New, secretary and Mr. Tucker, class adviser.

The class also selected their gredients. class rings and pins. HINT TO FRESHMEN_

Classes in music and art have been installed in the Vernonia high school this year under the supervision of Miss Bougher and Mrs. Fullerton. Mrs. Fullerton. Mrs. Fullerton.

supervision of Miss Bougher and Mrs. Fullerton. Mrs. Fullerton, the art teacher, teaches in both the high school and grade school. In the morn-ings she devotes her time to the grade schools and the last two periods of the afternoon she spends in the high school. She now has 16 pupils who are doing pastels, still life, nature and pen-cil drawing. In the future they will take up handcraft, oil paint-ing, pencil crayons and water-colors. The oil colorings and pas-tel scenes are to be taken from real life, which promises to be very interesting. Season tickets for the high school students are on sale now. The price has been reduced from \$1.00 to 75c. These tickets al-low one to go to all games and all sports played in Vernonia. The football schedule for Oc-tober is as follows: Oct. 10—Rainier at Rainier. Oct. 10—Rainier at Rainier. Oct. 24—St. Helens at Se. Helens. Phone or mail your want-ads. to the Eagle. All its readers are interested in the classified co-lumns.

very interesting. lumns.

Miss Bougher has charge of the music department. She also spends the three periods of the afternoon in high school. The first period is spent on the piano key-board and the fundamentals of music. The second period she has the boys' and girls' glee club. The third period is the

There was much confusion in the senior room on the opening day of school caused by an ac-cident which might have devel-oped serious damage. One of the braces under the room snapped two pieces, causing the floor the room to fall about five inche

Bertha Gray from San Fran-cisco has entered the senior class. She attended this school in he freshman year but since has been attending the schools in California. California.

Nearly sixty pupils attempt to enroll in the typing class here but there were machines accommodate only about 50.

The visitors from the alumni have been Howard Lee, Myrtle Mowe, Allie Simmons, Glenn Hie-ber, Charlotte Green, Neal Bush, John Kirk, Norman Green, An-II. Postage and stationery . 2. Commencement 3. Telephone 6. Total expense of General Commencement II. Postage and stationery . 3. Telephone

returned to their home after a long absence due to the accident in which Mr. Hall lost one finger of his left hand.

Camp has a new family in Mr. and Mrs. W. Virtue of Wilark who moved into the house vacat-



Milady's **Beauty** Shoppe

Vernonia Hotel Build Phone 1261

ORIGINAL ESTIMATE AND ACCOUNTING SHEET

Union High School District No. 1

Expenditures

	Estir	nated	allo	enditures wance fo f last sc	r six	months	E	next j	s for three for the school year	iscal years last
ITEM	or the	ditures ensuing l year		nditures detail	All	udget owance detail	exp for yea th	the last r of the	Second year Give yearly totals	First year Give yearly total
 GENERAL CONTROL Personal service:		200.00 140.00 65.00	\$	$133.33 \\ 91.23 \\ 42.17$	\$	$^{133.33}_{60.00}_{23.33}$	\$	200.00 87.25 35.00		
5. Other expense of general control: 1. Postage and stationery 2. Commencement 3. Telephone 6. Total expense of General Control		$\begin{array}{r} 25.00 \\ 100.00 \\ 50.00 \\ 580.00 \end{array}$	8	$14.55 \\ 51.11 \\ 30.80 \\ 363.19$	\$	$20.00 \\ 66.66 \\ 33.33 \\ 236.65$	\$	$58.02 \\ 74.00 \\ 454.27$	\$ 535.00	\$ 488.3

VERNONIA EAGLE, VERNONIA, OREGON

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W. A. Davis, Local Manager.

REBUILT

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We Overhaul, Clean and Rebuild all Makes.

Lowest prices consistent with

When the budget meeting is held in connection with the annual school meeting, the following provision of section 232, School Laws 1929, should be observed: "Un-til the ballots are counted at least one hour after the time set for the meeting in districts of the second and third classes, any legal voter of the district shall be entitled to vote upon any matters before the meeting."

BUDGET

good work - Prompt re-turn of your Machine. Estimated Receipte Balance on hand at beginning of school year (third Monday in June) for which this budget is made
 From county school fund special tax Phone AT 1643 206.11 17179.27 Receipts from all other sources: 2. Other sources, building tax 97.62 10. Total estimated receipts (items 1 to 9, inc.) \$17483.00 Estimated Expenditures GENERAL CONTROL Delivered To and Called for at Your Door 1. Personal service: *(2) Clerk 200.00 140.00 TRUCKS LEAVE VERNONIA 9 A. M. DAILY *3 Elections and publicity ⁴4. Legal service (clerk's bond, audit, etc.) 5. Other expense of general control: 65.00 Postage
 Telephone 25.00 50.00 (3) Commencement6. Total Expense of General Control **Portland-Vernonia Truck Line** 100.00 \$ 580.00 II. INSTRUCTION-Supervision Personal service: (2) Principals **OFFICE PHONE 1041** \$ 3000.00 Supplies, principals and supervisors Other expense of supervision 25.00 50.00 \$ 3075.00 Total Expense, Supervision III. INSTRUCTION-Teaching
 INSTRUCTION - Teaching

 1. Personal service:

 *(1) 1 Teacher

 (2) 3 Teachers @ 1440

 (3) 1 Teacher @ 1260

 (4) 2 Teachers @ 1125

 *2. Supplies (chalk, paper, etc.)

 4. (1) 1 Part time teacher

 (2) 1 Part time teacher
 1750.00 4320.00 1260.00 2250.00 135.00 630.00 420.00 (2), 1 Part time teacher \$10765.00 6 Total Expense of Teaching IV. OPERATION OF PLANT
 7. OPERATION OF PLANT

 1. Personal service:

 *(1) Janitors and other employes

 *2. Janitors' supplies

 *3. Fuel

 *1. Personal service:

 *1. Personal service:

 *2. Janitors' supplies

 *3. Fuel
 4. Light and power 5. Water 200.00 10.00 Cartage \$ 2170.00 8. Total Expense of Operation MAINTENANCE AND REPAIRS *1. Repair and replacement of furniture and equipment \$ 160.00 *2. Repair and maintenance of buildings and grounds 4. Total Expense of Maintenance and Repairs 500.00 \$ 660.00 VI. AUXILIARY AGENCIES 1. Library: *(2) Library books 120.00 (3) Supplies, repairs, 5.00 etc. Transportation of pupils: *(1) Personal service *(2) Supplies and other expenses Total Expense of Auxiliary Agencies 7400.00 180.00

nd that this treatment is dif- erent.	GRAND TOTAL	\$39897.04	\$22538.16	\$24825.89	\$33983.56	\$32110.00	\$22355.82
Remember above date, that con- ultation on this trip will be free	X. EMERGENCY 4. Total Emergency	\$ 1000.00 \$ 1000.00	\$.	\$ 3356.54 \$ 3356.54	\$ 562.38	\$ 300.00	\$ 736.50
He has to his credit wonderful esults in diseases of the stomach, ver, bowels, blood, skin, nerves, eart, kidney, bladder, bed wet- ng, catarrh, weak lungs, rheum- tism, sciatica, leg ulcers and rec- l aliments.	IX. DEBT SERVICE 1. Principal on bonds 2. Principal on warrants 4. Interest on bonds	9832.04 300.00 700.00	\$ 1666.66 2678.75 300.00 213.93 \$ 4859.34	\$ 1666.66 2678.75 300.00 120.00 \$ 4765.41	\$ 2500.00 6049.19 600.00 413.10 \$ 9562.29	\$ 6000.00	\$ 3450.00
ones, ulcers of stomach, ton- s or adenoids.	4 New furniture and equipment	\$ 400.00 \$ 400.00	\$ 539.74 \$ 539.74	\$ 277.33 \$ 277.33		\$ 5000.00	\$ 350.00
ffice Hours: 10 . m. to 4 p. m. No Charge for Consultation Dr. Mellenthin does not operate r chronic appendicits, gall	VII. FIXED CHARGES 1: Insurance 3. Rent 4. Other fixed charges: Street and Sewer 5. Total Fixed Charges	\$ 250.00 60.00 200.00	\$ 123.67 50.00 136.20 \$ 309.87	\$ 86.66 50.00 140.00 \$ 276.66	\$ 130.00 75.00 \$ 205.00	\$ 230.00	
Wed., Thurs., and Fri., Oct. 7, 8, and 9	3. Transportation of pupils: 1. Personal service 2. Board 5. Total Expense Auxiliary Agencies	180.00	4264.00 806.67 \$ 5168.53	4230.00 390.00 \$ 4710.00	6933.75 \$ 7118.82	\$ 4250.00	\$ 3947.80
DOES NOT OPERATE Will be at ENSON HOTEL, PORTLAND	VI. AUXILIARY AGENCIES 1. Library: 2. Library Books 3. Supplies, repairs, etc.	5.00	\$ 97.27 .59	\$ 66.66 33.33	\$ 185.07		
in Internal Medicine for the past eighteen years	V. MAINTENANCE AND REPAIRS 1. Repair and replacement of furniture and equipment 2. Repair and maintenance of buildings and grounds 4. Total Expense of Maintenance and Repairs	500.00	\$ 358.63 153.20 \$ 511.83	\$ 383.33 83.33 \$ 466.66	\$ 151.53 197.33 \$ 348.86	\$ 700.00	
PORTLAND Dr. Mellenthin specialist	1. Personal service: 1. Janitors and other employes 2. Janitor's supplies 3. Fuel 4. Light and power 5. Water 6. Cartage 8. Total Expense of Operation	$\begin{array}{r} 75.00 \\ 275.00 \\ 110.00 \\ 200.00 \\ 10.00 \end{array}$			\$ 1500.00 124.18 410.00 108.66 183.96 \$ 2326.80	\$ 2225.00	\$ 2009.47
Coming to	2. Supplies 5. Other expense of teaching 6. Total Expense of Teaching IV. OPERATION OF PLANT		87.32 42.33 \$ 7216.98	40.00 66.66 \$ 7166.66	115.14 \$10705.14	\$10180.00	\$ 9210.18
y. Mr. Plumer spoke to the senior uss on Wednesday, September . The purpose of this talk was obtain students for the Bible uss. The first meeting will be	3. 1 Teacher @ 1260 4. 2 Teachers @ 1125 5. 1 Teacher part time 6. 1 Teacher part time	$\begin{array}{r} 4320.00\\ 1260.00\\ 2250.00\\ 630.00\\ 420.00\end{array}$	\$ 1300.00 1020.00 2880.00 1887.33		\$ 1950.00 4590.00 4050.00		
and Marian McMullen, and orgia Van Doren. The Vernonia union high school utball squad will battle against I Military squad next Satur-	2. Principals 2. Supplies, principals and supervisors 5. Other expense of supervision 6. Total Expense of Supervision	25.00 50.00	\$ 2000.00 13.21 33.33 \$ 2046.54	\$ 2000.00 23.33 \$ 2023.33	\$ 2700.00 \$ 2700.00	\$ 2600.00	\$ 2600.00

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Married women must be ac-companied by their husbands. Address: 4221 West Third St., Los Angeles, California. I, Mrs. Chas. Malmsten, do hereby certify that the above estimate of expenditures for the year 1931-1932 was prepared by me 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. MRS. CHAS. MALMSTEN, District Clerk.

	********		\$ 7705.00
/II. FIXED CHARGES *1. Insurance 3. Rent 4. Other fixed charges:		60.00	
(1) Street and Sewer		200.00	\$ 510.00
*4 New furniture and equipment 7. Total Capital Outlays	\$	400.00	\$ 400.00
X. DEBT SERVICE 1. Principal on bonds 2. Principal on warrants 4. Interest on bonds 5. Interest on warrants 9. Total Debt Service		9832.04 300.00 400.00	\$13032.04
 EMERGENCY Total Emergency 	\$	1000.00	\$ 1000.00
RECAPITULATION Cotal estimated expenses for the year (sum of items 1-6, II-5, III-6, IV-8, V- VI-5, VII-5, VIII-7, IX-9, X-3) Total estimated receipts, not including	4, \$3		
Balance, amount to be raised by district tax	x	7483.00	\$22,414.04
proposed tax Balance, amount to be raised by district tax *Items marked with an asterisk (*) a used by school districts of the third class.	κ	*******	
Balance, amount to be raised by district tax *Items marked with an asterisk (*) a ised by school districts of the third class. SUMMARY OF ESTIMATED EX For school year from June 30, 1931, Personal service sum of i-1-(1), (2), (3), (4), (5); ii-1-(1), (2), [3], [4]; iii-[1], [2], [3], (4); iv-1-(1), (2), (3), (yi-1-[1], 2-[1], 3-[1), 4-[1] Supplies i-2; ii-2; iii-2; iv-2; vi-1-(3), 2-(2) 3-(2), 4-(2) Maintenance and repairs v-1-2-3 bebt service ix 1-2-3-4-5-6-7-8 discellaneous sum of i-3, 4, 5; ii-3, 4; iii-4, 5; iv-3, 4, 5, 6, 7; vi-1-(2), 3-(3), (3), (4); vii-1, 2, 3, 4; viii-4, 5, 6	(PEN to J (1-););); ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	ose most DITURE. une 30, 22730.00 420.00 660.00 13032.04 2055.00	commonly
Balance, amount to be raised by district tax *Items marked with an asterisk (*) a used by school districts of the third class. SUMMARY OF ESTIMATED EX For school year from June 30, 1931, 'ersonal service sum of i-1-(1), (2), (3), (4), (5); ii-1-(1), (2), [3], [4]; iii- [1], [2], [3], (4); iv-1-(1), (2), (3), vi-1-[1], 2-[1], 3-[1), 4-[1] Supplies i-2; ii-2; iii-2; iv-2; vi-1-(3), 2-(2), 3-(2), 4-(2) Maintenance and repairs v-1-2-3 bebt service ix 1-2-3-4-5-6-7-8 discellanceous sum of i-3, 4, 5; ii-3, 4; iii,	c(PEN to J , 1-); \$2)), \$2 4- de es) \$ 4- cor	ose most DITURE. une 30, 22730.00 420.00 660.00 13032.04 2055.00 1000.00 2500.00 9832.04	s 1932. \$39897.04

Dated this 12th day of September, 1931. est: MRS. CHAS. MALMSTEN, District Clerk. H. M. CONDIT, Chairman, Board of Directors.

BUDGET COMMITTEE-H. M. Condit, A. R. Melis, R. L. Spencer, directors; Judd Greenman, Judge Harris, Henry Jonn, Frank Peter-son, and Emil Messing, taxpayers. Sept. 18-25-Oct. 2-9-c