

MRS. BRINK MEETS TURKEY GROWERS

Mrs. Brink, secretary and general manager of the Idaho Turkey Growers' association, a cooperative marketing concern through which the large percentage of birds grown in Malheur county last year were sold, has made arrangements to meet with turkey growers of this section in Vale on Monday, October 24, at 2 o'clock at the city hall. George W. McKnight, local grower who has a fine flock of 400 birds this year, has been asked to assist Mrs. Brink with the meeting.

Aids to Turkey Growers

Methods of killing the birds, the correct ways of picking and marketing will be carefully explained by the visitor. Mr. McKnight is confident that her suggestions will be a great help to all turkey growers. All growers are urged to attend, whether or not they are members of the association Mrs. Brink represents.

Notices of the Vale meeting have been sent to surrounding communities of Bontia, Brogan, Ironside, Malheur, Watson.

The Harper Commercial club is arranging for a similar meeting to be held at Harper on Tuesday, October 25, at 2 o'clock.

In one week \$17,000 worth of turkeys were sold in Vale. This year Mr. McKnight states that he believes the turkey crop is three times as large as the crop grown in this locality last year. Malheur county is ideal for turkey raising with the amount of range accessible and the dry climate.

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CONDENSED STATEMENT OF THE MALHEUR COUNTY BANK

NYSSA, OREGON
AT THE CLOSE OF BUSINESS OCTOBER 10, 1927

RESOURCES		LIABILITIES	
Loans and Discounts	\$385,312.45	Capital Stock	\$ 25,000.00
Overdrafts	720.46	Surplus and Profits	55,989.58
Banking House, Furniture and Fixtures	13,500.00	Bills Payable	NONE
Other Real Estate	6,006.61	Rediscunts	NONE
Warrants	2,075.00	Deposits	580,798.92
U. S. Treasury Bonds	100,000.00		
Cash and Due from Banks	153,573.98		
Total Cash Reserve	253,573.98		
Total	\$661,788.50	Total	\$661,788.50

Securities Pledged or Surety Bonds Furnished for Deposits, NONE

OFFICERS AND DIRECTORS
H. J. Ward, President John Ray, Vice President
J. P. Dunaway, Cashier
O. G. Bauer, Assistant Cashier H. A. Diven, Assistant
J. F. Reece J. J. Sarazin G. L. Phillips

Prompt and understanding service and our desire to promote prosperity; to help you get your share of it and to use that share with wisdom is our desire.



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Nothing but the Best Quality on hand

H. M. HOUSH
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Nyssa, Oregon

ORIGINAL ESTIMATE AND ACCOUNTING SHEET SCHOOL DISTRICT NO. 26.

This original estimate shows in parallel columns the unit costs of the several services, material and supplies for the three fiscal years next preceding the current year, the detail expenditures for the last one of said three preceding fiscal years and the budget allowance and expenditures for six months of the current year. "Six months of the current year" means six months of the last school year.)

ITEM	Expenditures and budget allowance for six months of last school year		Expenditures for three fiscal years next preceding the last school year		
	Estimated expenditures for the ensuing school year	Budget allowance in detail	Detailed expenditures for the last year of the three-year period	Second year Give yearly totals	First year Give yearly totals
EXPENDITURES					
Personal Service:					
1. Superintendent	\$ 2500.00	\$ 1250.00	\$ 1250.00	\$ 2500.00	
3. Teachers	13270.00	5762.50	6248.76	11625.00	
4. Janitors	1170.00	585.00	585.00	1170.00	
5. Clerk	50.00	25.00	25.00	50.00	
7. Other services	1900.00	913.20	913.20	1826.40	
Total—Personal Services	\$18890.00	\$ 8635.70	\$ 9021.96	\$17073.40	\$18520.74
Material and Supplies:					
1. Furniture (desks, etc.)	\$ 150.00	\$ 137.92	\$ 225.00	\$ 275.83	
2. Supplies (chalk, etc.)	50.00	25.00			
3. Library books	25.00	12.50			
4. Science	75.00	37.50			
6. Janitor's supplies	150.00	74.91	75.00	149.82	
7. Fuel	700.00	328.83	350.00	657.65	
8. Light	175.00	94.05	87.50	188.10	
9. Water	67.50	33.75	33.75	67.50	
10. Postage and stationery	125.00	5.00	37.59	10.00	
Total—Material and Supplies	\$ 1517.50	\$ 674.46	\$ 883.75	\$ 1348.90	\$ 1601.47
Maintenance and Repairs:					
Building and grounds	\$ 200.00	\$ 226.86	\$ 100.00	\$ 453.73	
Total—Maintenance and Repairs	\$ 200.00	\$ 226.86	\$ 100.00	\$ 453.73	\$ 273.45
Indebtedness:					
1. Bonded, and interest thereon	\$ 2476.00	\$ 1238.00	\$ 1238.00	\$ 2476.00	
2. Warrant and interest thereon	200.00	1745.92	100.00	3491.84	
Total—Indebtedness	\$ 2676.00	\$ 2983.92	\$ 1338.00	\$ 5967.84	\$ 2571.68
Transportation of Pupils					
Total—Transportation of Pupils	\$ 300.00	\$ 48.72	\$ 100.00	\$ 234.91	\$ 693.70
Insurance					
Total—Insurance	\$ 325.00	\$ 88.40	\$ 162.50	\$ 258.80	\$ 320.67
Miscellaneous:					
Clerk's Bond Premium	\$ 25.00	\$ 12.50	\$ 12.50	\$ 25.00	
Audit of Books	18.50	9.25	9.25	18.50	
Total—Miscellaneous	\$ 43.50	\$ 21.75	\$ 21.75	\$ 43.50	\$ 944.30
Emergency:					
Sinking Fund	\$ 1226.36	\$ 854.16	\$ 537.50	\$ 708.31	
Total—Emergency	\$ 1226.36	\$ 854.16	\$ 537.50	\$ 708.31	\$ 1019.02
GRAND TOTAL	\$26678.36	\$12933.97	\$12915.46	\$26089.39	\$20624.38

I, C. G. Brown, do hereby certify that the above estimate of expenditures for the year 1927-1928 was prepared by me and that 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.

C. G. Brown, District Clerk.

NOTICE OF SCHOOL MEETING

NOTICE IS HEREBY GIVEN to the legal voters of School District No. 26 of Malheur County, State of Oregon, that a SCHOOL MEETING of said district will be held at School House, on the 5th day of November, 1927, at 2 o'clock in the afternoon for the purpose of discussing the budget hereinafter set out with the levying board, and to vote on the proposition of levying a special district tax.

The total amount of money needed by the said school district during the fiscal year beginning on June 1, 1927, and ending June 30, 1928, is estimated in the following budget and includes the amounts to be received from the county school fund, state school fund, elementary school fund, special district tax, and all other moneys of the district:

BUDGET ESTIMATED EXPENDITURES	
Personal Service	
1. Superintendent	Salary Per Year \$ 2500.00
3. Teachers	13270.00
4. Janitors	1170.00
5. Clerk	50.00
7. Other services	1900.00
Total	\$18890.00
Material and Supplies	
1. Furniture (desks, stoves, curtains, etc.)	\$ 150.00
2. Supplies (chalk, erasers, etc.)	50.00
3. Library books	25.00
4. Science	75.00
6. Janitor's supplies	150.00
7. Fuel	700.00
8. Light	175.00
9. Water	67.50
10. Postage, stationery and printing	125.00
Total	\$ 1517.50
Maintenance and Repairs	
Building and grounds	200.00
Total	\$ 200.00
Indebtedness	
1. Bonded, and interest thereon	\$ 2476.00
2. Warrant, and interest thereon	200.00
Total	\$ 2676.00
Transportation of pupils	
Insurance	\$ 300.00
Total	\$ 325.00
Miscellaneous	
1. Premium on clerk's bond	25.00
3. Audit of clerk's books	18.50
Total	\$ 43.50
Emergency	
Sinking Fund	1226.36
Total	\$ 1226.36
Total estimated amount of money for all purposes during the year	\$26678.36

ESTIMATED RECEIPTS	
From county school fund during the coming school year	\$ 2129.62
From state school fund during the coming school year	416.48
From elementary school fund during the coming school year	1477.00
Estimate of probable unexpended balance at end of current year	2454.41
Estimated amount to be received from all other sources during the coming school year, High school Tuition	1846.96
Total estimated receipts, not including proposed tax	\$ 8323.47
RECAPITULATION	
Total estimated expenses for the year	\$26678.36
Total estimated receipts not including proposed tax	8323.47
Balance, amount to be raised by district tax	\$18354.89
The indebtedness of District 26 is as follows:	
Total bonded indebtedness	\$42,100.00
Total amount of all indebtedness	42,100.00
Dated this 6th day of October, 1927.	
Attest:	S. D. Goshart, Board of Directors
C. G. Brown, District Clerk.	

If the Democrats want a ticket to catch them going and coming, how about Smith and Heflin?

Among the essential qualifications for a prize referee is the ability to count ten to the satisfaction of all concerned.

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