

## Shopping The Shops <br> With LOU

HOTEL HOLLAND
Sixth and Fir Street


A fellow reader will be intereste
in our a din this column
A A WiNER , hever units
A Quitter never wins.

## "Chet" LEONARD'S super service

Brakes-Electric-Wheel Balacing
STARS sometime direct a ships

values.

## EAT BATE'S CANDY

It ll Add to your Sweetness
Grants Pass 961 Medford 2960
Hunting and Fishing for Bargains
is a real task............ Save your time and disposition-
read Shopping the shops Cosiun-
$\qquad$
Rolling Pin Doughnuts
ARE UNEQUaLled

Unfortunately we have no alphabet-
ical Vitimans recommended tor vertising results-But
-Shopping the Shops"

## CLIFF'S SPORT SHOP

 or an kinds of dependable hunting - 317 North Riverside Medford To get the most pleasure out of spending your money, Read Shop.ping the Shops column. Its full of pleasure.


## WRESTLING

MEDFORD ARMORY
Monday Night 8:30 ${ }^{\text {PM }}$ Thrills! Spills!

Tickets on sale in MEDFORD At Owl Club, 116 East Main, Phone 2300

## NOTICE OF SCHOOL MEETING




Expenditures and Budget
Allowance for Six Months
Expenditures for Thre Fiscal
Years Next Preceding the
$\underset{\text { Schools }}{ } \quad \begin{gathered}\text { High } \\ \text { Schools }\end{gathered}$

| ITEM GENERAL CONTROL Ele | lementary Schools | High Schools | Estimated Expenditures Expenditures ?or the Ensuing in Detail School Year |  | Budget Allowance | Detailed Expenditure for the Las Year of the | Second year | $\underset{\text { Fear }}{\text { First }}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1. ${ }_{\text {1. Personal }}^{\text {Cervice: }}$ | 180 | 180.00 | Schor |  |  | 3.-Year Period |  |  |
| Compulsory education and census | 20.00 | 20.00 | ${ }_{40.00}$ | 40.00 | 40.00 | 35 |  |  |
| Supplies | 7.50 | 7.50 | 15.00 | 7.50 | 7.50 | ${ }_{15.05}$ |  |  |
| Eleetions and publicity ___ | 25.00 | 25.00 | 50.00 | 25.00 | 25.00 | 47.00 |  |  |
| Legal service (clerk's bond, audit, etc.) | 22.50 | 22.50 | 45.00 | 35.00 | 35.00 | 40.50 |  |  |
| Other expense of general control | 10.00 | 65.00 | 75.00 | 37.50 | 37.50 |  |  |  |
| Total Expense of General Control - s | 265.00 | 320.00 | 585.00 | 325.00 | 325.00 | \$ 507.13 | \$ 503.74 | \$ 490.24 |
| II. InSTRUCTION-Supervision |  |  |  |  |  |  |  |  |
| Suponal serviv |  |  |  |  |  |  |  |  |
| Suppervisors, principals and supervisors .... | 15.50 | 33.00 | ${ }^{755.00}$ | ${ }^{3252.50}$ | ${ }_{2250}^{352.50}$ | ${ }^{666.80} 4778$ |  |  |
| Other expense of supervision | 15.00 | 45.00 | 60.00 | 30.00 | 30.00 | ${ }_{42}^{47.78}$ |  |  |
| Total Expense, Supervision --> | 382.50 | 427.50 | \$ 810.00 | 405.00 | 405.00 | 757.34 | S 680.20 | \$ 665.93 |
| I. instruction-Teaching |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| Library supplies, repairs | 10.00 | 10.00 | 20.00 | 10.00 | 10.00 | 20.00 |  |  |
| Supplies (chalk, paper, etc.) | ${ }^{200.00}$ | ${ }^{200.00}$ | ${ }^{400.00}$ | 200.00 | ${ }^{2000.00}$ | ${ }^{418.61}$ |  |  |
|  |  |  |  |  |  |  |  |  |
| Total Expense of Teaching | 10588.00 | \$ 8289.00 | \$18877.00 | \$ 9613.50 | \$ 9813.50 | \$15944.22 | \$13101.66 | \$12961.45 |
| iv. Operation of plant |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| Janitors and other employees .__ | 700.50 | 700.50 | 1413.00 | 706.50 | 706.50 | \$ 1211.25 |  |  |
| Janitors' supplies ${ }_{\text {Fuel }}$ | ${ }_{31500}^{100.00}$ | 100.00 315.00 | 200.00 83000 | 175.00 630.00 | 175.00 63000 | 124.58 42500 |  |  |
| Light and power | ${ }^{350.00}$ | ${ }^{350.00}$ | 700.00 | ${ }^{350.00}$ | 350.00 | ${ }_{227.89}^{42}$ |  |  |
| Water | ${ }^{120.00}$ | ${ }^{120.00}$ | ${ }^{240.00}$ | ${ }^{120.00}$ | 120.00 | 216.00 |  |  |
|  |  |  |  |  |  |  |  |  |
| Total Expense of Operation ......... \$1 | 1821.50 | \$1621.50 | \$ 3243.00 | \$ 2011.50 | \$ 2011.50 | \$ 2404.72 | \$ 2203.09 | \$2235.38 |
| V. MAINTENANCE AND REPAIRS |  |  |  |  |  |  |  |  |
| Repair and maintenance of furniture and equipment | 65.00 | 65.00 | 130.00 | 65.00 | 65.00 | 127.88 |  |  |
| Repair and maintenance of buildings |  |  |  |  |  |  |  |  |
| and grounds | 350.00 | 350.00 | 700.00 | 350.00 | 350.00 | 1264.05 |  |  |
| Total Expense of Maintenance and Repairss | 415.00 | 415.00 | 830.00 | 415.00 |  | \$ 1391.93 | \$ 1743.71 | \$ 2494.42 |
| Vi. Auxiliinty agencies |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| Supplies and other expenses |  | ${ }^{1058.33}$ | 2075.00 1900 | ${ }^{987.50}$ |  | 15.73 |  |  |
| Supplies and other expenses | 410.00 | ${ }^{205.00}$ | ${ }^{615.00}$ | ${ }^{307.50}$ | 307.50 | ${ }_{613.04}$ |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| Personal service, | 100.00 50.00 | 100.00 50.00 | 200.00 100.00 | 100.00 50.00 | 100.00 50.00 | 99.03 |  |  |
| Bus insurance | 139.76 | 139.77 | ${ }^{277.53}$ | 139.76 |  | 312.45 |  |  |
| Total Expense of Auxiliary Agencies. \$ 2 | 2451.43 | \$ 1588.10 | \$ 4037.53 | \$ 2019.76 | \$ 201977 | \$ 3334.32 | \$ 3963.86 | \$3844.25 |
| vii. fixed charges |  |  |  |  |  |  |  |  |
| Insurance | 74.21 | 74.22 |  | 74.21 | 74.22 |  |  |  |
| Cotal Fixed Charges | 74.21 | 74.22 | \$ 148.43 | 74.21 | 74.22 | 264.14 | 57.00 | \$ 173.10 |
| viil. Capital outlays |  |  |  |  |  |  |  |  |
| New buildings - |  | 37.50 | 75.00 | 75.00 |  | \$ 949.94 |  |  |
| Alteration of buildings (not repairs) <br> New furniture, equipment and re- 125.00 125.00 250.00 250.00 250.00 183.75 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| Library books | 65.00 | 35.00 | 140.00 | 100.00 | 100.00 | ${ }_{137.65}^{431.13}$ |  |  |
| Total Capital Outlays _-_ | 562.50 | 572.50 | \$1355.00 | \$ 1095.00 | \$ 1095.00 | \$ 1702.47 | \$ 4208.92 | \$ 8012.78 |
| X. emergency |  |  | \$1000.00 |  |  | \$ 868.61 | 185.37 | 90931 |
| Schedule VI-Summary of Estimates of Expenditures, Recoipts and Avalieble Cash Belances, and Tax LeviesEstimation of Tax Levy |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| Total estimated receipts and available cash balances <br> (Schedule I). <br> Amount necessary to balance the budget |  | 10,260.86 | ded this Aprii 6, 1042. |  |  |  |  |  |
|  |  |  | Signed: D. H. McGuIr |  |  | FRANCES M. THRONE, Chairman, Board of Directors. |  |  |
| ADD: Estimated amcunt of taxes that will not be collected during the fiscal year for which this budget is made $\qquad$ |  |  |  |  |  |  |  |  |
|  |  | 2,624.50 | Approved by Budget Committee: |  |  |  |  |  |
| Total estimated tax levies for onsuing fiseal yoar $\qquad$ 23.020.80 Analysis of estimated tax levies: <br> Amount inside 6\% limitation $\qquad$ $23,020,60$ |  |  | Signed: A. A. WALKER, Secretary, Budget Committee. |  |  | H. D. FORCE, Chairman, Budget Committee. |  |  |
|  |  |  |  |  |  |  |  |  |

