

To Grange Meet

Mrs. Frank Mellow, secretary of the Illinois Valley Grange and resident of Cave Junction left Saturday for Baker where she will represent her organization at the annual Grange convention to be held from June 3 to June 7. Mrs. Mellow is traveling with Mr. and Mrs. Edward Norman of Deer Creek Grange. The party plans to go by way of Klamath Falls and spend a few days in Portland following the convention.

Washington Letter

(Continued from Page One)

seas shipment program. I shall be glad to send a copy of my speech on this subject, which gives the detailed figures proving this assertion, to anyone who wants one.

The total effect of the President's dramatic announcement in the middle of his speech to Congress at four o'clock Saturday afternoon that the railroad strike had ended, was lost on members of Congress when they read in the Congressional Record the next day that Senator Barkley had announced the end of the strike to the Senate shortly after noon that same day—some three hours before the President spoke. (Congressional Record, Saturday, May 25, 1946, Page 5795.)

Discharged From Navy

Ensign Albert Schneider of Cave Junction was released on points from the Navy on May 27, at Seattle, according to a release from headquarters of the Thirteenth Naval District.

Mr. Schneider returned to his home in the valley last week.

BUDGET

SCHEDULE II—General Fund

ESTIMATED EXPENDITURES

Item	Elementary Schools	High Schools	Estimated Expenditures for the Ensuing School Year in Detail	Budget Allowance in Detail for the Current School Year	Expenditures for Three Fiscal Years Next Preceding the Current School Year	Second Year Give Yearly Totals	First Year Give Yearly Totals
				1945-46	1944-45	1943-44	1942-43
I. GENERAL CONTROL							
1. Personal service:							
(1) Superintendent	\$ 3,000.00	\$ 1,500.00	\$ 4,500.00	\$ 4,000.00	\$ 2,400.00		
(2) Clerk	2,000.00	800.00	2,800.00	2,400.00	1,708.25		
(3) Stenographers and other office assistants	1,000.00	680.00	1,680.00	1,560.00	1,560.00		
(4) Compulsory education and census	250.00	250.00	500.00	500.00	146.38		
(5) Other services	125.00		125.00	125.00			
2. Supplies	750.00		750.00				
3. Elections and publicity		250.00	1,000.00	350.00	111.97		
4. Legal service (clerk's bond, audit, etc.)		300.00	940.00	400.00	156.23		
5. Other expense of general control							
(1) Travel expense of Board and Supt.	500.00	250.00	750.00	450.00	687.80		
6. Total expense of general control	1,000.00	800.00	1,800.00	1,682.00	524.05		
7. Total expense of general control	\$ 9,265.00	\$ 4,830.00	\$ 14,095.00	\$ 11,467.00	\$ 7,294.68	\$ 2,765.43	\$ 2,362.75
II. Instruction—Supervision							
1. Personal service:							
(1) Principals	\$ 2,500.00	\$ 2,000.00	\$ 4,500.00	\$ 2,460.00	\$ 3,546.80		
(2) Supervisors	2,500.00	1,000.00	3,500.00	2,600.00			
(3)			320.00				
(4) Stenographers and other office assistants	960.00		960.00				
2. Supplies, principals and supervisors	100.00	50.00	150.00				
4. Other expense of supervision	350.00	150.00	500.00	500.00			
5. Total expense of supervision	\$ 6,410.00	\$ 3,200.00	\$ 9,610.00	\$ 5,880.00	\$ 3,546.80		\$ 3,192.30
III. Instruction—Teaching							
1. Personal service:							
(1) Teachers	\$116,100.00	\$ 22,000.00	\$138,100.00	\$ 94,368.50	\$ 82,309.59		
(2) Substitutes	600.00	150.00	750.00				
2. Library supplies, repairs	100.00	150.00	250.00	100.00			
3. Supplies (chalk, paper, etc.)	2,500.00	3,000.00	5,500.00	2,000.00	1,571.46		
4. Textbooks	2,000.00		2,000.00	1,800.00	3,461.99		
5. Tuition to other districts	3,000.00	39,000.00	42,000.00	36,000.00	10,636.57		
6. Other expense of teaching	200.00	100.00	300.00	300.00	4.60		
7. Total expense of teaching	\$124,500.00	\$ 64,400.00	\$188,900.00	\$134,568.50	\$ 97,984.21	\$106,079.84	\$ 83,685.89
IV. Operation of plant							
1. Personal service:							
(1) Janitors and other employees ..	\$ 10,240.00	\$ 2,000.00	\$ 12,240.00	\$ 11,227.50	\$ 9,424.20		
2. Janitors' supplies	3,000.00	500.00	3,500.00	1,370.00	884.85		
3. Fuel	4,250.00	750.00	5,000.00	3,943.00	3,479.11		
4. Light and power	1,500.00	500.00	2,000.00	1,861.00	1,514.10		
5. Water				75.00	51.08		
6. Telephone	110.00	40.00	150.00	76.00	115.33		
7. Other expense of operation	100.00	50.00	150.00	45.00			
8. Total expense of operation	\$ 19,200.00	\$ 3,840.00	\$ 23,040.00	\$ 18,597.50	\$ 15,468.67	\$ 13,085.89	\$ 10,463.86
V. Maintenance and Repairs							
1. Repair and maintenance of furniture and equipment	\$ 2,500.00	\$ 500.00	\$ 3,000.00	\$ 1,555.00	\$ 1,117.86		
2. Repair and maintenance of:							
(1) Buildings	7,500.00		7,500.00	7,025.00	7,776.68		
(2) Grounds	450.00	50.00	500.00	675.00	11.00		
3. Other expenses of maintenance and repairs				250.00			
4. Total expense of maintenance and repairs	\$ 10,450.00	\$ 550.00	\$ 11,000.00	\$ 9,605.00	\$ 8,905.54	\$ 3,929.50	\$ 2,060.81
VI. Auxiliary Agencies							
1. Health service:							
(1) Personal service (nurse, etc.) ..				45.00	8.42		
(2) First aid supplies	275.00	25.00	300.00	102.50	34.85		
2. Transportation of pupils:							
(1) Personal service	16,000.00	4,000.00	20,000.00	18,082.50	7,267.70		
(2) Supplies and other expenses	6,000.00	1,000.00	7,000.00	3,556.00	4,749.79		
(3) Repair and replacement of busses	15,000.00	3,000.00	18,000.00	6,950.00			
3. Other auxiliary agencies:				8,975.00	4,403.84		
Equipment for lunchrooms	8,000.00	1,000.00	9,000.00	4,535.00	4,100.75		
4. Total expense of auxiliary agencies ..	\$ 45,275.00	\$ 9,025.00	\$ 54,300.00	\$ 42,776.00	\$ 20,565.35	\$ 21,836.24	\$ 15,740.33
VII. Fixed charges							
1. Insurance	\$ 5,500.00	\$ 500.00	\$ 6,000.00	\$ 2,500.00	\$ 1,467.55		
2. Rent	300.00		300.00	2.40	2.40		
3. Other fixed charges:				36.00	18.00		
Retirement payments	9,000.00	1,000.00	10,000.00				
4. Total fixed charges	\$ 14,800.00	\$ 1,500.00	\$ 16,300.00	\$ 2,538.40	\$ 1,487.95	\$ 1,478.38	\$ 1,261.24
VIII. Capital Outlays							
1. New sites	\$ 4,500.00		\$ 4,500.00				
2. New buildings	68,700.00		68,700.00	120,000.00			
3. Alteration of buildings (not repairs) ..				4,875.00	3,075.77		
4. New furniture, equipment and replacements	7,000.00	500.00	7,500.00	6,686.00	4,235.32		
5. Assessments for betterments				485.00	6,932.91		
6. Other capital outlays:							
(1) Library books	250.00	750.00	1,000.00				
(2) Playground equipment	2,000.00	500.00	2,500.00				
(3) New bus					4,300.00		
7. Total capital outlays	\$ 82,450.00	\$ 1,750.00	\$ 84,200.00	\$136,346.00	\$ 14,244.00	\$ 4,954.70	\$ 3,305.66
IX. Debt Service—Non bonded							
1. Interest on warrants			\$ 1,500.00	\$ 1,500.00	\$ 102.71		
2. Interest on other indebtedness and bank charges					809.20		
3. Total debt service, non bonded			\$ 1,500.00	\$ 1,500.00	\$ 911.21	\$ 95.84	\$ 530.20
X. Emergency							
			\$ 5,000.00	\$ 12,000.00			
Total Schedule II—General Fund—Total estimated expenses for the year—sum of items 1-6, II 5, III-7, IV 8, V-4, VI-4, VII-4, VIII-7, IX 3, X							
			\$407,945.00	\$375,273.40	\$170,409.11	\$154,225.82	\$122,603.04
Schedule III—Bond Interest and Sinking Fund							
Debt Service Bond Interest and Sinking Fund							
1. Principal on bonds (include negotiable interest-bearing warrants issued under section 111-1016, O. C. L. A.)			\$ 600.00	\$ 900.00	\$ 1,800.00		
2. Interest on bonds			48.10	195.00	196.38		
3. Total schedule III—Debt Service Bonds and Interest			\$ 648.10	\$ 1,095.00	\$ 1,996.38	\$ 4,764.53	
SCHEDULE VI—Summary of Estimates of Expenditures, Receipts and Available Cash Balances, and Tax Levies							
Total estimated expenditures			\$408,593.10	\$407,945.00	\$ 648.10		
DEDUCT:							
Total estimated receipts and available cash balances			75,808.00	75,808.00			
(Schedule I)			332,785.10	332,137.00			
Amount necessary to balance the budget			\$332,785.10	\$332,137.00	\$ 648.10		
Total estimated tax levies for ensuing fiscal year							
Analysis of estimated tax levies:							
Amount inside 6% limitation				68,445.59			
Amount outside 6% limitation				263,691.41			
INDEBTEDNESS							
1. Amount of bonded indebtedness (include all negotiable interest-bearing warrants issued under section 11-1016, O.C.L.A.)			\$600.00				
4. Total indebtedness (sums of items 1, 2, 3)			\$600.00				

Dated this May 28, 1946.

Signed: MARGUERITE S. STANTON CHLORIS T. AXTELL
District Clerk Chairman Board of Directors

Approved by Budget Committee May 28, 1946.
Signed: N. A. WATERS RAYMOND A. LATHROP
Secretary Budget Com. Chairman Budget Com.

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