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**GRANTS PASS STEAM LAUNDRY**  
Since 1900  
Extra Care At No Extra Cost  
Weekly Service to the Illinois Valley Every TUESDAY.

The House of Hamrick



Spray Painting and Decorating  
A. C. HAMRICK  
Cave Junction



*Gift Shopping for Her?*

REMEMBER... SHE'LL CHERISH A GIFT OF FURNITURE.

A piece that will mellow thru-out the years. One that will make the young bride remember the giver with as much affection and gratitude years from now as she does today. Take your choice from our wide selection.



- Boudoir Lamps
- Floor Lamps in Metal
- Cocktail Tables
- Bookcases in Walnut
- Coffee Tables
- Pier Cabinets
- Framed Mirrors
- Tier-Top Tables
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- Wing Backed Fireside Chairs
- Modern Lamp Tables
- Cedar Cheer's
- All-Metal Card Tables
- Wall Cabinets
- Lounge Chairs
- and Many Others

**MANCHEL'S**

"Furniture You'll Admire at Prices You'll Appreciate"  
North Sixth Grants Pass

**MEETING NOTICES**

Illinois Valley P-T. A. meets the last Thursday of each month.  
Co. A, O. S. G., meets every Friday night.  
Belt Lodge, A. F. & A. M. meets fourth Saturday each month.  
Eastern Star Chapter meets the third Tuesday of each month.  
H. E. U. meets every second Tuesday of the month.  
American Legion Post No. 70 meets the first and third Wednesdays of the month.  
American Legion Auxiliary meets the first and third Wednesdays.  
Veterans of Foreign Wars meet the 2nd and 4th Mondays.  
Ladies Auxiliary V. F. W., meet 2nd and 4th Mondays.  
I. O. O. F. Lodge No. 55 meets second and fourth Tuesdays of each month, I. O. O. F. hall.  
Illinois Valley Grange meets the first and third Thursdays at 8 p. m.  
O'Brien Women's club meets on the second Friday of each month.  
Marguerite Relekeh Lodge No. 111 meets the second and fourth Wednesday of each month at I. O. O. F. Hall, Kerby.  
The Women's Missionary Society of the Selma Baptist church meet every fourth Thursday of the month in the new unit at the church.  
Missionary group of the Community church meets on the third Thursday of each month.  
Illinois Valley Junior Chamber of Commerce meets first and third Mondays of each month; social meeting fourth Monday; Board meeting second Monday.

**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		
					Detailed Expenditures for the Last Year of the Three-Year Period	Second Year Give Yearly Totals	First Year Give Yearly Totals
				1945-46	1944-45	1943-44	1942-43
<b>I. GENERAL CONTROL</b>							
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	250.00	125.00			
2. Supplies	750.00	250.00	1,000.00	350.00	111.97		
3. Elections and publicity		300.00	940.00	400.00	156.23		
4. Legal service (clerk's bond, audit, etc.)	500.00	250.00	750.00	450.00	687.80		
5. Other expense of general control							
(1) Travel expense of Board and Supt.	1,000.00	800.00	1,800.00	1,682.00	524.05		
6. 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
<b>II. Instruction—Supervision</b>							
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) Stenographers and other office assistants			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
<b>III. Instruction—Teaching</b>							
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
<b>IV. Operation of plant</b>							
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
<b>V. Maintenance and Repairs</b>							
1. Repair and maintenance of furniture and equipment							
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
<b>VI. Auxiliary Agencies</b>							
1. Health service:							
(1) Personal service (nurse, etc.)		\$ 25.00	\$ 300.00	\$ 45.00	\$ 8.42		
(2) First aid supplies	275.00			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
<b>VII. Fixed charges</b>							
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
<b>VIII. Capital Outlays</b>							
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
<b>IX. Debt Service—Non-bonded</b>							
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
<b>X. Emergency</b>							
			\$ 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	\$164,225.82	\$122,603.04
<b>Schedule III—Bond Interest and Sinking Fund</b>							
<b>Debt Service—Bond Interest and Sinking Fund</b>							
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	
<b>SCHEDULE VI—Summary of Estimates of Expenditures, Receipts and Available Cash Balances, and Tax Levies</b>							
Total estimated expenditures			\$408,593.10	\$407,945.00	\$ 648.10		
DEDUCT:							
Total estimated receipts and available cash balances (Schedule I)			75,808.00	75,808.00			
Amount necessary to balance the budget			332,785.10	332,137.00			
Total estimated tax levies for ensuing fiscal year			\$332,785.10	\$332,137.00	\$ 648.10		
<b>Analysis of estimated tax levies:</b>							
Amount inside 6% limitation				68,445.59			
Amount outside 6% limitation				263,691.41			

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.

**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