

## The Beaverton CHURCH of the NAZARENE

Dr. Guthrie used to tell the story that he was one day passing up a street in Edinburgh, when he saw a little girl carrying a very heavy baby. He was a big-hearted man, and stopping said, "Lassie, surely that child is too heavy for you." With an accent of surprise the girl replied: "Oh, no sir; you see he is my brother."

Love makes strong, and indeed that love is implanted in the heart by Christ makes him victoriously shout as did Paul—"I can do all things through Christ which strengtheneth me."



Rev. Leonard C. Johnson  
PHONE 3691

**Save 20 to 25% on your FIRE INSURANCE COSTS**  
Oregon Mutual Policies are NON-ASSESSABLE. You NEVER pay more than the premium on the face of the policy. Oregon Mutual maintains more than three times the surplus required by Oregon Insurance Laws.

**Oregon Mutual Fire Insurance Company**  
OF McMinnville  
Organized 1894—40 years of Reliable Service Chas. L. Walker, Agent  
New Location 112 So. 3rd Ave. Phone 1732  
"Every Form of Protection" Hillsboro, Oregon

### Too Late to Classify

FOR SALE—10 window sash with glass 24 inch by 36 inch, \$5. Doors 22 in. by 6 ft. 11 in. \$2. Ben Jellum, 612 NW Beaverdam road, Beaverton.

WANTED—Boy or girl to keep my lawn cut this summer 75c an hour. Cherry 2718. Mrs. Ashley Cook, 18

Visit our special bargain counter—new mdse. each week. Walkers Dept. Store.

While in Beaverton be sure to eat at the Greyhound Coffee Shop.

### LEGAL NOTICE

**Notice of School Election.**  
Upon Question of Increasing Tax Levy over Amount Limited by Section 11, Article XI, State Constitution

NOTICE IS HEREBY GIVEN That an election will be held in School District No. 48 of Washington County, State of Oregon, at Beaverton High School in said school district, for the purpose of submitting to the legal voters of said district the question of increasing the tax levy for the year 1944-1945 over the amount limited by section 11, Article XI, of the Constitution of Oregon.

The reasons for increasing such levy are: Increase in costs. Increase in enrollment. The amount of tax, in excess of the 6% limitation, proposed to be levied for said year is \$10896.90.

Dated this 29th day of May, 1944.  
ATTEST:  
W. H. GRAUER  
Chairman Board of Directors  
E. H. MASTERS, District Clerk

### W. E. PEGG

MORTICIAN  
Beaverton, Oregon  
Estab. 1910—Serving 33 years  
PHONE BEAVERTON 3411

Visit our special bargain counter—new mdse. each week. Walkers Dept. Store.

## JOY THEATRE TIGARD

Ample Parking—Form Fitting Seats  
TIGARD, OREGON—TEL. 2525  
Best Pictures — De Luxe Sound  
Admission 50c, children 20c, inclu tax  
Men in Uniform 20c Anytime  
2nd Show Approximately 9 o'clock  
Continuous Show Sunday at 2:30

Wed.-Sat., May 31 to June 3—  
DESSERT SONG  
All its spectacular action in  
TECHNICOLOR

Sun.-Mon., June 4-6—  
GIRL CRAZY  
Mickey Rooney and Judy Garland

Wed.-Thursday, June 7-8—  
Olson and Johnson in  
CRAZY HOUSE  
And Mystery Story

Strange Death of Adolph Hitler  
Friday-Saturday, June 9-10—  
Donald O'Connor and  
Susanna Foster  
in  
TOP MAN

Cut this out for Future Reference  
While shopping eat at the Greyhound Coffee Shop, Beaverton.

Gray Hair?  
Grayvita Vitamins WORK—  
Restores Color Naturally  
Yes, people the nation over have reported GRAYVITA Vitamins WORK, and that their gray hair is returning to its natural color. GRAYVITA Vitamins contain the same amount of "anti gray hair vitamin" (Plus 450 Int. units B<sub>12</sub>) as tested by a leading housekeeping magazine. Of those tested, 85% had restoration of hair color. GRAYVITA Vitamins are non-fattening, can't harm your "permanent" 30 day sunbly, \$1.50; 100 days, \$4.00. Phone

**BEAVERTON PHARMACY**  
Phone Beaverton 2311  
Walkers Dept. Store, complete store under one roof.

**WE BUY AND SELL**  
Bicycles  
Lawn Mowers  
Parts, etc.  
**BEAVERTON MOWER SHOP**  
E. PHELPS, Prop.  
On Canyon Road  
West End of Beaverton—Former Hartcamp location  
HOURS 2 TO 8 P. M.

**LIFE'S Little TROUBLES**  
—CAN'T SLEEP—  
No need to lie in bed—toss—worry and fret because CONSTIPATION or GAS PRESSION won't let you sleep. Be sensible—get up—take a dash of ADLER-I-KA  
as directed, to relieve the pressure of large intestines on nerves and organs of the digestive tract. Adler-I-KA assists old food wastes and gas through a comfortable bowel movement so that bowels return to normal size and the discomforts of pressure stop. Before you know it, you are asleep. Morning finds you feeling clean—refreshed and ready for a good day's work or fun. Get Adler-I-KA from your druggist today.

**Beaverton Pharmacy**  
Beaverton, 211

## NOTICE OF SCHOOL MEETING

NOTICE IS HEREBY GIVEN to the legal voters of School District No. 48, of Washington County, State of Oregon, that a SCHOOL MEETING of the said district will be held at Beaverton High School on the 19th day of June, 1944, at 8 o'clock p. m., for the purpose of discussing the budget for the fiscal school year, beginning July 1, 1944, and ending June 30, 1945, hereinafter set forth, and to vote on the proposition of levying a district tax.

### BUDGET Estimated Receipts and Available Cash Balances

|                                                                                                       | Total All Funds   | General Fund    |
|-------------------------------------------------------------------------------------------------------|-------------------|-----------------|
| Estimated available Cash Balance or Deficit at beginning of fiscal year for which this budget is made | \$2500.00         | \$ 2500.00      |
| Estimated Receipts from Delinquent Taxes during fiscal year for which this budget is made             | 1000.00           | 1000.00         |
| Estimated Receipts from County School Fund                                                            | 7700.00           | 7700.00         |
| Estimated Receipts from Elementary School Fund                                                        | 3600.00           | 3600.00         |
| Estimated Receipts from State Irreducible School Fund                                                 | 1000.00           | 1000.00         |
| Estimated Receipts from High School Tuition                                                           | 29000.00          | 29000.00        |
| Estimated Receipts from Elementary Tuition                                                            | 800.00            | 800.00          |
| Estimated Receipts from High School Multnomah County tuitions                                         | 3000.00           | 3000.00         |
| Estimated Receipts from Sales of Supplies, Property, or Equipment, county property                    | 1200.00           | 1200.00         |
| Estimated Receipts from Other Sources, Lanham Act                                                     | 15500.00          | 15500.00        |
| <b>Estimated Total Receipts and Available Cash Balance or Deficit</b>                                 | <b>\$60300.00</b> | <b>60300.00</b> |

### ESTIMATED EXPENDITURES

| ITEM                                                              | Expenditures and Budget Allowance for Six Months of Current School Year |                   | Expenditures for Three Fiscal Years Next Preceding the Current School Year |                        |                          |
|-------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------|----------------------------------------------------------------------------|------------------------|--------------------------|
|                                                                   | Elementary Schools                                                      | High Schools      | Est. Expenditures for the Ending School Year                               | Expenditures in Detail | Bud. Allowance in Detail |
| <b>GENERAL CONTROL</b>                                            |                                                                         |                   |                                                                            |                        |                          |
| Personal Service:                                                 |                                                                         |                   |                                                                            |                        |                          |
| Superintendent                                                    | \$ 1200.00                                                              | \$ 2400.00        | \$3600.00                                                                  | \$ 1920.23             | \$ 1628.00               |
| Clerk and Bond                                                    | 165.36                                                                  | 330.64            | 496.00                                                                     | 270.00                 | 225.57                   |
| Stenographers, other asst.                                        |                                                                         | 1300.00           | 1300.00                                                                    | 531.50                 | 404.00                   |
| Supplies                                                          | 100.00                                                                  | 300.00            | 400.00                                                                     | 134.45                 | 175.00                   |
| Legal service (clerk's bond, audit, etc.)                         | 100.00                                                                  | 400.00            | 500.00                                                                     |                        |                          |
| Other expense of general control:                                 |                                                                         |                   |                                                                            |                        |                          |
| Printing and adv.                                                 | 50.00                                                                   | 200.00            | 250.00                                                                     | 94.83                  | 82.50                    |
| <b>Total Expense of General Control</b>                           | <b>\$ 1615.36</b>                                                       | <b>\$4930.64</b>  | <b>\$ 6546.00</b>                                                          | <b>\$ 2951.01</b>      | <b>\$ 2515.07</b>        |
| <b>INSTRUCTION—Teaching:</b>                                      |                                                                         |                   |                                                                            |                        |                          |
| Personal service:                                                 |                                                                         |                   |                                                                            |                        |                          |
| Teachers                                                          | \$29866.00                                                              | \$32476.88        | \$62342.88                                                                 | \$26799.91             | \$27461.80               |
| Supplies (chalk, paper, etc.)                                     | 700.00                                                                  | 1000.00           | 1700.00                                                                    | 882.25                 | 1100.00                  |
| Textbooks                                                         | 500.00                                                                  | 75.00             | 575.00                                                                     | 1114.75                | 400.00                   |
| Other expenses of Teaching                                        |                                                                         |                   |                                                                            |                        | 500.00                   |
| <b>Total Expense of Teaching</b>                                  | <b>\$31066.00</b>                                                       | <b>\$33551.88</b> | <b>\$ 64617.88</b>                                                         | <b>\$ 28796.91</b>     | <b>\$29461.80</b>        |
| <b>OPERATION OF PLANT</b>                                         |                                                                         |                   |                                                                            |                        |                          |
| Personal service:                                                 |                                                                         |                   |                                                                            |                        |                          |
| Janitors and other employees                                      | \$ 1968.96                                                              | \$ 2234.92        | \$ 4203.88                                                                 | \$ 2272.94             | \$ 2005.00               |
| Janitors' supplies                                                | 300.00                                                                  | 650.00            | 950.00                                                                     | 349.80                 | 300.00                   |
| Fuel and Phone                                                    | 375.00                                                                  | 650.00            | 1025.00                                                                    | 418.61                 | 512.50                   |
| Light and power                                                   | 400.00                                                                  | 700.00            | 1100.00                                                                    | 328.35                 | 600.00                   |
| Water                                                             | 100.00                                                                  | 200.00            | 300.00                                                                     | 112.60                 | 200.00                   |
| Laundry, other expenses of operation                              | 50.00                                                                   | 500.00            | 600.00                                                                     | 218.55                 |                          |
| <b>Total Expense of Operation</b>                                 | <b>\$ 3193.96</b>                                                       | <b>\$ 4984.92</b> | <b>\$ 8178.88</b>                                                          | <b>\$ 3700.85</b>      | <b>\$ 3617.50</b>        |
| <b>MAINTENANCE AND REPAIRS</b>                                    |                                                                         |                   |                                                                            |                        |                          |
| Repair and maint. of furn. & equip.                               | \$ 400.00                                                               | \$ 1500.00        | \$ 1900.00                                                                 | \$ 803.01              | 550.00                   |
| Buildings                                                         | 200.00                                                                  | 1700.00           | 1900.00                                                                    | 2260.05                | 775.00                   |
| Grounds                                                           | 200.00                                                                  | 200.00            | 400.00                                                                     | 45.62                  | 200.00                   |
| <b>Total Expense of Maintenance and Repairs</b>                   | <b>\$ 800.00</b>                                                        | <b>\$ 3400.00</b> | <b>\$ 4200.00</b>                                                          | <b>\$ 3108.68</b>      | <b>\$ 1525.00</b>        |
| <b>AUXILIARY AGENCIES</b>                                         |                                                                         |                   |                                                                            |                        |                          |
| Transportation of pupils, personal service                        | \$ 1100.00                                                              | \$ 500.00         | \$ 1600.00                                                                 | \$ 912.00              | \$ 800.00                |
| <b>Total Expense of Auxiliary Agencies</b>                        | <b>\$ 1100.00</b>                                                       | <b>\$ 500.00</b>  | <b>\$ 1600.00</b>                                                          | <b>\$ 912.00</b>       | <b>\$ 800.00</b>         |
| <b>FIXED CHARGES</b>                                              |                                                                         |                   |                                                                            |                        |                          |
| Insurance                                                         | \$ 342.00                                                               | \$ 685.00         | \$ 1027.00                                                                 | \$ 1018.11             | \$ 513.92                |
| <b>Total Fixed Charges</b>                                        | <b>\$ 342.00</b>                                                        | <b>\$ 685.00</b>  | <b>\$ 1027.00</b>                                                          | <b>\$ 1018.11</b>      | <b>\$ 513.92</b>         |
| <b>CAPITAL OUTLAYS</b>                                            |                                                                         |                   |                                                                            |                        |                          |
| Alterations of bldgs, not repairs                                 | \$ 400.00                                                               | \$ 500.00         | 900.00                                                                     |                        | 294.75                   |
| New furn., equip and replacements                                 | 800.00                                                                  | 1000.00           | 1800.00                                                                    | 371.72                 | 1400.00                  |
| Other capital outlays: Library Books                              | 200.00                                                                  | 500.00            | 700.00                                                                     | 272.02                 | 350.00                   |
| <b>Total Capital Outlays</b>                                      | <b>\$ 1400.00</b>                                                       | <b>\$ 2000.00</b> | <b>\$ 3400.00</b>                                                          | <b>\$ 643.74</b>       | <b>\$ 1750.00</b>        |
| <b>DEBT SERVICE</b>                                               |                                                                         |                   |                                                                            |                        |                          |
| Interest on warrants                                              |                                                                         |                   | 600.00                                                                     |                        | \$ 262.50                |
| <b>Total Debt Service</b>                                         |                                                                         |                   | 600.00                                                                     |                        | \$ 262.50                |
| <b>EMERGENCY</b>                                                  |                                                                         |                   | 1000.00                                                                    |                        |                          |
| <b>Total Schedule II—General fund—Total expenses for the year</b> |                                                                         |                   | <b>\$91169.76</b>                                                          | <b>\$ 41131.30</b>     | <b>\$40445.79</b>        |

### SCHEDULE III—BOND INTEREST AND SINKING FUND

#### BOND INTEREST & SINKING FUND

##### —Debt Service

Prin. on bonds (including negotiable interest-bearing warrants issued under sec. 111-1016 O.C.L.A.)

Interest on bonds

**Total Schedule III—Debt Service**

7000.00 \$ 6000.00 \$ 3000.00 \$ 8000.00  
530.00 353.75 353.75 851.25  
\$ 7530.00 \$ 6353.75 \$ 3353.75 \$ 8851.25

### Summary of Estimates of Expenditures, Receipts and Available Cash Balances, and Tax Levies

| ESTIMATION OF TAX LEVY                                                                               | Total All Funds   | General Fund      | Bond Int. and Sinking Fund |
|------------------------------------------------------------------------------------------------------|-------------------|-------------------|----------------------------|
| Total estim. expenditures                                                                            | \$98699.76        | \$91169.76        | \$ 7530.00                 |
| DEDUCT:                                                                                              |                   |                   |                            |
| Total estim. receipts & available cash balances                                                      | 60300.00          | 60300.00          |                            |
| Amt. necessary to balance the budget                                                                 | 38399.76          | 30869.76          | 7530.00                    |
| DEDUCT:                                                                                              |                   |                   |                            |
| Deficit forwarded to next fiscal year                                                                | 2500.00           | 2500.00           |                            |
| Balance to be raised by taxation                                                                     | 35899.76          | 28369.76          | 7530.00                    |
| ADD:                                                                                                 |                   |                   |                            |
| Estim. amt. of taxes that will not be collected during the fiscal year for which this budget is made | 2000.00           | 2000.00           |                            |
| <b>Total estim. tax levies for ensu. fiscal year</b>                                                 | <b>\$37899.76</b> | <b>\$30369.76</b> | <b>\$ 7530.00</b>          |
| <b>Analysis of estimated tax levies:</b>                                                             |                   |                   |                            |
| Amount inside 6% limitation                                                                          | 26999.86          | \$19469.86        | \$ 7530.00                 |
| Amount outside 6% limitation                                                                         | 10899.90          | 10899.90          |                            |

#### INDEBTEDNESS

Amount of bonded indebtedness (include all negotiable interest-bearing warrants issued under section 111-1016, O.C.L.A.)

Amount of warrant indebtedness on warrants issued and endorsed "not paid for want of funds"

**Total Indebtedness**

\$17000.00

15000.00

\$32000.00

Dated this May 29, 1944

Signed: E. H. MASTERS, District Clerk

Approved by Budget Committee May 29, 1944

Signed JOHN T. OSFIELD, Secy. Budget Com.

W. H. GRAUER, Chairman, Board of Directors

ALTON E. COOK, Chairman, Budget Com.