Washing Is Not A Pleasant Topic,But Cords Do Get Dirty

Corduroy that has been dry cleaned many times and no longer looks entirely clean, may be washed to make it fresh and clean looking.

Cotton corduroy can usually be washed successfully says Lucy Lane, Extension Specialist in Clothing and Textiles, Oregon State College, if some precautions are observed.

Special instructions for washing accompany most garments, and these should be kept with the notation, red jacket, tan cords, or green skirt, so they may be referred to readily.

Gentle washing in lukewarm water and mild suds is important if the article is to look as good as new after washing. The corduroy is bulky so use plenty of suds. Squeeze the water through the fabric but do not twist or rub it. If the garment is very soiled, work it up and down in the suds, or in two sudsy waters, but do not rub.

Rinse in lukewarm water. Lift the garment from the water but do not wring it. Roll lightly in a turkish towel to remove excess moisture. If a coat or skirt, put on hanger to drip and dry into shape. Trousers may be pinned carefully by the waist band to the line. In this way the water runs down with the nap and does not mat it. If the corduroy can be dried out of doors in a stiff breeze, this is desirable.

Drying will be slow. When the suit is practically dry, brush it well. Brush with the nap of the fabric to help smooth it down. Press seams lightly with a warm iron.

Customer: "I wish to select a birthday present for my husband, and can't think of anything. He doesn't smoke, nor drink, nor play cards."

Salesman (hoping to make a helpful suggestion) : "Is he fond of fancy work?"

Son: "Dad, what is experience?"

Dad: "Generally speaking, my boy, experience is what you have left after you've lost everything else."

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 Grade School on the 17th day of June, 1946, at 8:00 o'clock p. m., for the purpose of dscussing the budget for the fiscal school year, beginning July 1, 1946, and ending June 30, 1947, hereinafter set forth, and to vote on the proposition of levying a district tax.

BUDGET

Schedule I — Estimated Receipts and Available Cash Balances

ITEM	Total All Funds	General Fund	Construction Fund (from bond sales)
Estimated Receipts from			
Delinquent Taxes	$ 1,000.00	$ 1,000.00	
County School Fund	$ 8,083.38	$ 8,083.38	
Elementary School Fund	$ 5,632.00	$ 5,632.00	
State Irreducible School Fund	$ 793.80	$ 793.80	
Elementary Tuition	$ 800.00	$ 800.00	
Sales of Supplies, Property, or Equipment	$ 2,000.00	$ 2,000.00	
Sale of School Garage	$ 2,400.00	$ 2,400.00	
Lanham Act	$ 4,000.00	$ 4,000.00	
Estimated Total Receipts	$24,709.18	$24,709.18	
Estimated Available Cash Balance or Deficit	$ 1,068.00		$ 1,068.00
Estimated Total Receipts and Available Cash Balance or Deficit	$25,777.18	$24,709.18	$ 1,068.00

Schedule II—General Fund — Estimated Expenditures

					Expenditures for Three Fiscal Years Next Preceding the Current School Year		
ITEM	Elementary Schools	Estimated Expenditures for the Ensuing School Year in Detail 1946-1947	Estimated Expenditures for the Ensuing School Year by Totals	Budget Allowance In Detail for the Current School Year 1945-1946	Detailed Expenditures for the Last Year of the Three-Year Period 1944-1945	Second Year Give Yearly Totals 1943-1944	First Year Give Yearly Totals 1942-1943
I. GENERAL CONTROL							
Personal service:							
Superintendent	$ 3,000.00	$ 3,000.00		$	$ 3,600.00		
Clerk	480.00	480.00		420.00	489.60		
Stenographers and other office assistants	1,000.00	1,000.00		900.00	1,370.00		
Compulsory education and census	50.00	50,00		50.00			
Supplies	150.00	150.00			362.99		
Elections and Publicity	75.00	75.00					
Legal service (clerk's bond, audit, etc.)	200.00	200.00		200.00	123.46		
Other expense of general control:							
Printing and Advertising	125.00	125.00		100.00	416.77		
Total Expense of General Control	$ 5,080.00	$ 5,080.00	$ 5,080.00	$ 1,670.00	$ 6,362.82	$ 5,594.03	$ 4,345.91
II. INSTRUCTION—Supervision							
Personal service:							
Principals				$ 2,460.00			
Total Expense of Supervision				$ 2,460.00			
III. INSTRUCTION—Teaching							
Personal service:							
Teachers	$40,000.00	$40,000.00		$32,056.00	$65,878.26		
Library supplies, repairs	75.00	75.00		50.00			
Supplies (chalk, paper, etc.)	1,000.00	1,000.00		1,000.00	1,567.45		
Textbooks	1,000.00	1,000.00		900.00	421.22		
Tuition to other districts					102.63		
Other expenses of teaching	100.00	100.00					
Total Expense of Teaching	$42,175.00	$42,175.00	$42,175.00	$34,006.00	$67,969.56	$55,440.37	$42,033.63
IV. OPERATION OF PLANT							
Personal service:							
Janitors and other employees	$ 4,500.00	$ 4,500.00		$ 3,320.00	$ 4,223.85		
Janitors' supplies	500.00	500.00		450.00	692.57		
Fuel	650.00	650.00		700.00	898.47		
Light and power	750.00	750.00		750.00	1,824.40		
Water	110.00	110.00		100.00	429.60		
Telephone	100.00	100.00		75.00	194.00		
Other expense of operation				75.00	672.59		
Total Expense of Operation	$ 6,610.00	$ 6,610.00	$ 6,610.00	$ 5,470.00	$ 8,935.48	$ 8,530.48	$ 6,414.41
V. MAINTENANCE AND REPAIRS							
Repair and maintenance of furniture and equipment	$ 560.00	$ 500.00		$ 400.00	$ 3,233.05		
Repair and maintenance of:							
Buildings	500.00	500.00		1,000.00	3,311.20		
Grounds	150.00	150.00		450.00	473.48		
Total Expense of Maintenance and Repairs	$ 1,150.00	$ 1,150.00	$ 1,150.00	$ 1,850.00	$ 7,017.73	$ 4,078.35	$ 2,817.94
VI. AUXILIARY AGENCIES							
Transportation of pupils:							
Personal service	$ 2,400.00	$ 2,400.00		$ 2,110.00	$ 1,932.00		
Total Expense of Auxiliary Agencies	$ 2,400.00	$ 2,400.00	$ 2,400.00	$ 2,110.00	$ 1,932.00	$ 1,740.00	$ 1,280.00
VII. FIXED CHARGES							
Insurance	$ 720.00	$ 720.00		$ 1,200.00	$ 1,299.26		
Other fixed charges:							
Teachers Retirement Fund	3,000.00	3,000.00					
Total Fixed Charges	$ 3,720.00	$ 3,720.00	$ 3,720.00	$ 1,200.00	$ 1,299.26	$ 1,142.55	$ 869.33
VIII. CAPITAL OUTLAYS							
New sites	$	$		$	$ 35.34		
New buildings					68.95		
Alteration of buildings (not repairs)	250.00	250.00					
New furniture, equipment and replacements	1,500.00	1,500.00		800.00	1,233.40		
Other capital outlays:							
Library books	400.00	400.00		200.00	877.66		
Cafeteria Kitchen	1,000.00	1,000.00					
Total Capital Outlays	$ 3,150.00	$ 3,150.00	$ 3,150.00	$ 1,000.00	$ 2,215.35	$ 1,441.52	$ 1,679.43
IX. DEBT SERVICE—NON-BONDED							
Interest on warrants		$ 350.00		$ 600.00	$ 1,005.16		
Total Debt Service, Non-bonded		$ 350.00	$ 350.00	$ 600.00	$ 1,005.16	$ 486.23	$ 430.73
X. EMERGENCY		$ 1,000.00	$ 1,000.00	$ 3,700.00	$	$	$
Total Schedule II—General Fund— Total estimated expenses for the year			$65,635.00	$54,066.00	$96,737.36	$78,453.53	$59,871.38

Schedule III—Bond Interest and Sinking Fund

DEBT SERVICE—BOND INTEREST AND SINKING FUND							
Principal on bonds		$ 5,000.00		$ 5,000.00	$ 7,000.00		
Interest on bonds		675.00		750.00	421.67		
Total Schedule III—Debt Service—Bonds and Interest		$ 5,675.00	$ 5,675.00	$ 5,750.00	$ 7,421.67	$ 6,618.75	$ 8,851.25

Schedule IV—Construction Fund

CONSTRUCTION FUND (From Bond Issues)							
New buildings	$ 150.00	$ 150.00		$14,000.00	$		
New furniture, equipment and replacements	918.00	918.00					
Total Schedule IV—Construction Fund	$ 1,068.00	$ 1,068.00	$ 1,068.00	$14,000.00	$	$	$

Schedule VI—Summary of Estimates of Expenditures, Receipts and Available Cash Balances, and Tax Levies

ESTIMATES OF TAX LEVY	Total All Funds	General Fund Total Schedule II	Bond Interest and Sinking Fund Total Schedule III	Construction Fund Total Schedule IV	Special Improvement Fund Total Schedule V
Total estimated expenditures	$72,378.00	$65,635.00	$ 5,675.00	$ 1,068.00	$
DEDUCT:					
Total estimated receipts and available cash balances	25,777.18	24,709.18		1,068.00	
Amount necessary to balance the budget	46,600.82	40,925.82	5,675.00		
Balance to be raised by taxation	46,600.82	40,925.82	5,675.00		
Total estimated tax levies for ensuing fiscal year	46.600.82	40,925.82	5,675.00		
Analysis of estimated tax levies:					
Amount inside 6% limitation	27,551.33	21,876.33	5,675.00		
Amount outside 6% limitation	19,049.49	19,049.49			

Indebtedness

1. Amount of bonded indebtedness (include all negotiable interest-bearing warrants issued under section 111-1016, O.C.L.A.)	$45,000.00	
Total Indebtedness		$45,000.00

Dated this May 20, 1946.
Signed:
E. H. MASTERS,
District Clerk
W. H. GRAUER,
Chairman, Board of Directors.

Approved by Budget Committee May 20, 1946

Signed:
J. R. TALBERT
Secretary, Budget Committee
E. E. MATSON
Chairman, Budget Committee