



Clay County (Minn.):
Independent School District
No. 152 (Moorhead).

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Schoolboard Meeting
January 8, 1958

1. Minutes of Meeting of December 3, 1957
2. Payment of Bills
3. Report on Special education. Plans for 1958 - 59
 - a. Hire a psychologist
 - b. Hire a speech correctionist
 - c. Establish one or more classes for the trainable children.
 - d. M. S. College will probably establish some classes. They have helped us with testing and will be available for consultation.
 - e. We are now providing for the education of five children with home-bound plan.
 - f. The new state law provides 2/3 state aid up to \$3,600 for each full time teacher.
4. Meetings to open bids for equipment. (Recommend following tentative schedule)
 - a. Feb. 14 - Classroom seating, teachers desk, files, art room.
 - b. Feb. 17 - Shop, cafeteria, Home Economics
 - c. Feb. 18 - Shades, Bleachers, Library, Offices
5. Schoolboard convention - February 10 - 12
6. Approval of contract for Joan Horvick - Grade 1 - Washington School - \$2,083.33 for 5 months (\$3,750 for nine months)

Regular Board Meeting
Ind. School District #152
January 7, 1958

A & T Wholesale Supply	Janitors Supplies; Tires Tubes & Batteries, Consumable Sup \$	62.82
Allied Publishers Inc.	Business Education Supplies	21.05
Allyn & Bacon, Inc.	Gen. Inst. Supplies	10.04
Frederick Anderson	Sal & Wages Rep Furn & Equip	9.08
Anderson Pontiac Inc.	Labor; Repair Parts; Oil Lubr and Antifreeze	79.97
Aslesens	Food	446.32
Mrs. Sander Bagne	Other Expense of Operation	30.00
Balmar Motor Company	Other Expense of Operation	34.65
Beckley Cardy Company	Gen Inst Supplies	9.48
Marlys Benson	Teacher Travel & Transportation	36.40
Arvid Benson	Mat Used Rep of Bldg; Com Exp Furn & Equip	22.70
Berg-Fargo Motor Supply Inc.	Other Salaries of Operation	7.23
Bergland Oil Company	Gasoline; Oil Lubr and Antifreeze	63.29
Bergsath Bros. Co., Inc	Food	95.13
Burroughs	Cont Exp for Rep Furn & Equip	134.15
Central Scientific Company	Science Supplies	22.84
The Continental Press Inc	Gen Inst Supplies	52.85
Contingent Fund	Oth Inst Sup; Sec School Textbooks; Gen Inst Sup; and etc.	203.28
Crane Company of Minnesota	Mat Used Rep of Bldgs.	997.09
Deveau Music Company	Vocal Music	34.39
Edling Electric Inc.	Cont Exp for Rep of Buildings	173.96
Epko Film Service Inc.	Inst Furniture & Equipment	702.45
T. G Evensen & Associates Inc.	New Buildings	1,110.00
Evensons Food Market	Home Ec Dept Supplies	8.87
Fairmont Foods Company	Food	1,864.38
J. F. Fankhael, Jr.	Fuel	220.74
Fargo Food and Equipment Co	Cafeteria and Lunchroom Equip; Food; Oth Comm Lunch Pro Exp	224.37
Fargo Foundry Co.	Vocational Shop Dept Supplies	17.34
Fargo Paper Company	Lavatory Supplies	93.10
Farmers Union Oil Company	Oil Lubr Antifreeze; Tires Tubes Batteries; Repair Parts, Etc.	97.54
Norman Felde	Teacher Travel & Transportation	15.05
Felton Telephone Exchange	Telephone and Telegraph	14.47
Film Library	Film Rent	43.63
O P Foss Lumber Company	Improvement to Buildings	363.30
Frankel Carbon & Ribbon Co.	Oth Exp of Gen Admin; Gen Admin Off Expense	127.62
Freeman Insurance	Ins Excl Transportation Preme	51.48
Gagers Handicraft	Ind Arts Dept Supplies	11.01
Gamble Robinson Company	Food	11.55
Gillettes Paint & Fuel	Fuel	774.19
Gillettes Paint & Fuel	Fuel	698.28
Curtis Hahn	Driver Education Supplies	93.75
W. G Hansen	Sal & Wages Repair of Bldgs	84.00
Hardware Inc.	Mat Used Repair of Buildings	561.96
D. C. Heath and Company	Sec School Textbooks; Elem School Textbooks	274.04
Herbst	Other Expense of Instruction	14.75
Holsum Bread Bakery	Food	29.94
Hovvick Electric Motor Co.	Janitor Supplies	47.45
Independent Oil Company	Fuel	69.39
International Business Machines	Other Exp of Instruction	50.00
Caren Iverson	Secretarial Salaries	40.13
Gene James	Travel in Pro of Health	51.38
Jackie Johnson	Secretarial Salaries	23.25
Kiafer Chevrolet Company	Repair Parts	40.25
Kiafer Chevrolet Company	Labor Oil Lub Antifreeze	28.80

Mrs. Ed Kiland	Labor	28.13
A. C. Knattarud	Labor	30.00
John Lamb Coal Company	Fuel	1,111.57
Lambert Oil Company	Fuel	120.40
Mrs. Gladys M. Larson	Oth Instructional Supplies	13.24
Larson Hardware Inc.	Janitor Supplies	10.25
Larson & Thurlow	Janitor Supplies	10.60
Lincoln House	Gen. Inst. Supplies	22.01
Erling M. Liade	Teacher Travel & Transportation	21.00
Georgia Littlefield	Labor	54.50
Ed Lotthammer	Other Salaries of Operation	8.00
Lyons & Carnahan	Gen Inst Supplies	22.95
The American National Bank	Interest on Bonds	11,930.00
Kenneth Grimsrud	Mileage	58.31
Kenneth Grimsrud	Mileage Teach Travel & Trans	11.20
Leo Maattala	Ag Dept Supplies	66.24
Malvey Service Station	Fuel	121.80
Mattys Jack & Jill	Home Ec Dept Supplies	23.96
A. C. McClurg & Co	Library Book Purchases	315.50
Louis Milani Foods Inc	Food	38.35
Miller Davis Company	Oth Exp of Gen Administration	8.50
Minneapolis Honeywell Regulator Co.	Cont Exp for Rep Of Buildings	11.30
City of Moorhead	Improvement to Grounds	2,011.10
Moorhead Paint & Glass Co.	Art Dept Supplies	19.87
Moorhead Super Valu	Food	306.73
Midway Electric Supply Co	Mat Used in Rep of Buildings	136.84
National Biscuit Company	Food	16.21
Northern Distributors	Inst Furn & Equip	209.29
Northern School Supply Co.	Gen Admin Off Exp; Elem School Textbooks; Film Rent; and Etc.	609.27
North Star Mutual Ins. Co. of Minnesota	Ins Excl All Trans Premiums	35.00
Northwestern Refining Company	Fuel	306.50
Northwestern Refining Company	Fuel	554.48
Northwestern Refining Company	Fuel	597.65
Northwestern Refining Company	Fuel	603.45
Northern State Power Company	Power and Light	48.31
Northwestern Bell Telephone Co	Telephone & Telegraph	217.09
Northwestern Supply Company	Laundry and Dry Cleaning	47.50
Vernon Ophain	Oth Exp of Instruction	8.00
Park Grant Company	Food	245.42
Emma Peterson	Elem School Salaries Teachers	120.00
Kathy Pickett	Secretarial Salaries	4.55
Edward C. Poehls	Cont Exp Rep of Buildings	14.99
R & L Service	Gasoline	14.60
Railway Express Agency	Oth Expense of Instruction	7.09
Red River Hardware Co	Ind Arts Dept Supplies; Mat Used in Rep of Buildings and etc.	331.73
The Red River Scene	Publishing	9.00
Red River Valley Cooperative Power	Power and Light	144.10
Dorothy Reinartz	Travel in Pro of Health	21.14
Remington Rand	Oth Expense of Instruction	217.38
Ridleys Office Equipment Co	Bus Ed Dept Supplies	7.50
Rigel Refrigeration Service Inc.	Cont Exp Rep of Furn & Equip	117.50
Sharon Rue	Secretarial Salaries	33.75
J. Gilmore Running	Cont Exp Rep of Furn & Equip	14.00
Mrs. Clarence Schmidt	Other Expense of Operation	80.00
Walter Schwede	Teacher Travel and Transportation	46.80
Schuck Fire Equipment Co	Oth Expense of Operation	38.85
Science Research Associates	Gen Inst Supplies	97.16
Scott Foresman and Company	Gen Inst Supplies	9.66
Mrs. Edward Sellent	Elem Teacher Salaries	45.00
Sandra Semling	Secretarial Salaries	9.43

Service Laundry	Laundry and Dry Cleaning	59.56
John Sexton and Company	Food	45.50
Lucy M. Sheffield	Elem Teacher Salaries	56.25
Sherwood Lumber and Fuel Co	Cont Exp for Rep Furn & Equip; Mat Used Rep of Bldgs, Fuel	310.88
Sherwood Lumber & Fuel Co.	Fuel	660.05
Sportland	Phy Ed Dept Supplies	147.65
St. Paul Book & Stationery Co.	Cafeteria & Lunchroom Equip	992.00
Steffens Office Equipment	Cont Exp Rep of Furn & Equip	10.50
Stein Paint & Glass Co	Mat Used Rep of Buildings	205.48
Stenerson Bros.	Ind Arts Dept Supplies	58.99
Hartwick Strand	Sal & Wages Repair Buildings	63.00
Hartwick Strand	Teacher Travel & Transportation	19.00
Arlyne Symonds	Elem Teacher Salaries	45.00
Lee Taylor	Cont Pay to Private Oper Trans	64.20
Thompson Yards	Improvement to Buildings	216.64
Twin City Hardwood Lumber Co.	Ind Arts Dept Supplies	176.09
Twin City Meat Market	Food	122.12
University of Minnesota	Film Rent	35.01
University of Minnesota Bookstores	Consumable Supplies	11.25
Vics Service	Gasoline; Oil lub Antifreeze; Repair Parts; Oth Exp of Inst.	96.40
Hals Vogel Inc.	Vocal Music; Instrumental Music	202.49
Roy Videen	Ag Dept Supplies	22.50
Basil Walker	Vocal Music	10.00
Wambach Farm Store	Food	12.30
The C. E. Ward Company	Other Expense of Instruction	16.96
Ward Transfer	Oth Comm Lunch Pro Expense	10.51
Westinghouse Electric Supply Co	Mat Used Rep of Buildings	58.54
Evalyn Wilhelm	Other Exp of Instruction	26.20
O. R. Williamson	Sal & Wages Rep of Buildings	83.13
The H. W. Wilson Company	Periodicals	55.00
Withnall Oil Company	Gasoline; Oil Lubr Antifreeze	37.70
Woodwards	Other Expense of Instruction	7.67
F. W. Woolworth Company	Home Ec Dept Supplies	16.56
Carls Appliance Company	Fuel	9.50
Hollands Violin Shop	Instrumental Music	15.00
Lystad & Redick	Oth Comm Lunch Pro Expense	32.18
Merrills Service	Driver Education Supplies	15.43
Moorhead Fuel Company	Fuel	1,041.98
Moorhead Public Service Dept	Water; Power & Light; Other Utility Service	2,304.76
Lystads & Redick	Oth Comm Lunch Pro Exp; Cont Exp for Rep Furn & Equip	63.43
Walter Schwede	Driver Education Supplies	137.50
Janice Dahl	Secretarial Salaries	24.00
		<u>40,098.84</u>

Bank Balances	
First National	\$151,932.53
American State	212,249.36
Auxiliary	17,790.43
School Supply	3,689.23
Contingent	41.75

Superintendent's Monthly Budget Report to the School Board

Actual Receipts and Disbursements to Date

Reconciliation of Funds

Funds	Clerks Bal. Beginning Of Year	Receipts Excluding Transfers	Transfer From Other Funds	Total	Disbur. Excluding Transfers	Transfer To Other Funds	Clerks Bal. End of Period	Out- standing Orders	Treas' Bal. Cash	End of Per. Investments
1. General	505,925.76	609,491.39		1,115,417.15	548,347.74		567,069.41		564,181.89	99,181.82
Comm. School										
2. Lunch	-2,813.67	15,236.48		12,422.81	17,541.91		45,119.10			
3. Building Fund	986,793.97	4,334.95		991,128.92	1,109,048.35		-117,919.43			
4. Capital Outlay	42,400.15			42,400.15	34,988.56		7,411.59			
Dist #2										
5. Debt Redemption	67,700.94			67,700.94	8,082.66		59,618.28			
Debt Redemption	29,134.84	893.75		30,028.59	63,452.08		-33,423.49			
Vets Training	657.34	2,524.52		3,181.86	472.41		2,709.45			
TOTALS	1,629,799.33	632,481.09		2,262,280.42	1,781,933.71		479,274.37		564,181.89	99,181.82

Regular Meeting
Board of Education
February 4, 1958

1. Minutes of meeting of January 8, 1958
2. Payment of Bills.
3. Schoolboard convention - Program begins Monday a.m.
4. Meetings to open bids for equipment.
 - a. Monday, February 17, 1958 - 3:00 p.m.
Desks, chairs, files, tables, library furniture, etc.
 - b. Tuesday, February 18, 1958 - 3:00 p.m.
Shades, Blinds, lunch Tables, Stage Equipment, Sewing Tables, Shop Equipment, Bleachers.
 - c. Recommend that we open all bids at 3:00 p.m. on the dates indicated and then discuss the items in the order they appear in the specification pamphlets.
 - d. Meetings to be held on the stage in the auditorium. Gym will be used for storing samples.
5. Meetings have been held with the advisory committees.
 - a. The group for the north recommended that all pupils ~~extra~~ living near the No. 16 county road and north of the road attend at Georgetown. (Live 1/2 mile south of the road).
 - b. The south group recommended that all pupils living on the Clearview school road and south attend at Sabin. (The line would be 1/2 mile north of the Clearview School road). Note enrollment predictions.
6. Appointment of Guidance Director.
7. Appointment of Principal for Sabin.
8. Discussion of Super Highway Plan.
9. Approval of Investments of \$300,000.00 Bldg fund in 90 day U.S. Treasury Bills dated 4-24-58. Receipt # 137404
Cost \$ 298,122.00.

Independent School Dist #152
Board of Education
Regular Board Meeting
February 4, 1958

A & T Supply Inc.	Art Dept Supplies; Oth Exp of Operation	48.10
American Education Pub.	Gen Inst Supplies	234.75
Oscar Anderson	Science Supplies	9.40
Anderson Pontiac Company	Rep Parts; Labor	13.35
Aslesens	Food	243.86
Marlys Benson	Teacher Travel	42.29
Cleo Burros	Sec Salaries	10.00
L. C. Buslee	Teacher Travel	97.25
Carolina Biological Supply Co.	Science Supplies	22.14
Cass Clay Creamery	Food	627.65
Civic Education Service Inc.	Oth Exp of Inst	24.40
Colborns School Equip.	Furn & Equip.	963.20
Colborns	Furn & Equip.	955.40
Colborns	Furn. & Equipment	999.60
Consumers Gas Company	New Buildings; Fuel	316.36
Contingent Fund	Cont Exp Rep Bldg; Phy Ed Sup; Janitor Sup; Labor; Rep Parts; etc	224.05
Crane Company	Mat Used Rep Bldgs	74.08
Creative Educational Society	Oth Exp of Inst	108.05
Educators Progress Service	Oth Exp of Inst	14.00
Film Library	Film Rent	70.74
Edna Means Dramatic Service	Oth Exp of Inst	14.50
Fargo Food & Equip. Co	Food	82.01
Fargo Foundry	Ind Arts Dept Sup	103.89
Diercks Printing Co., Inc	Oth Exp of Gen Admin; Oth Exp of Inst	58.50
Finney Company	Janitor Supplies	105.00
Freeman Insurance	Insurance	75.97
Gaffanays	Cont Exp for Repair of Furn & Equip	7.50
Gamble Robinson Co	Food	63.41
The Garrard Press	Secondary School Textbooks	15.33
Robert Gibb & Sons Inc	Cont Exp Rep Furn & Equip	155.00
Gillettes Paint & Fuel	Fuel	1,014.40
Ginn and Company	Secondary School Textbooks	11.16
Globe Book Company	Secondary Textbooks	59.43
Gopher School Supply	Janitor Supplies	14.70
Kenneth Grimsrud	mileage; Teacher travel & trans	74.97
Lois Haakonson	Secretarial Salaries	24.38
Curtis Hahn	Driver Ed Supplies	120.00
Haleys Northside Texaco	Oth Exp of Operation	50.20
Clark Hawkins	Janitors Salaries	6.00
Hardware, Inc	Mat Used Rep Furn & Equip	10.64
D. C. Heath and Company	Secondary School Textbooks	76.82
Henry Holt & Co., Inc	Gen Inst Supplies	13.67
Houghton Mifflin Co	Other Instructional Supplies; General Instructional Supplies	447.10
International Business Machines	Other Expense of Instruction	50.00
Caren Iverson	Secretarial Salaries	45.00
Halvor K. Johnson	Labor	9.00
Halvor K. Johnson	Secondary Teacher Salaries	25.00
Daveau Music Co.	Instrumental Music	43.60

Jackie Johnson	Secretarial Salaries	31.44
Lulu Johnson	Cont Exp Repair Buildings	36.00
Lulu Johnson	Teacher Travel and Transportation	35.00
Johnson Service Co	Cont Expense for Repair of Buildings	6.48
Kiefer Chevrolet Co.	Oil Lub & Antifreeze; Repair Parts; Labor	7.95
Mrs. Ed Kiland	Labor	37.50
Kilands Office Machines	Business Education Supplies	27.30
A. C. Knatterud	Labor	40.00
John Lamb Coal Co	Fuel	2,125.07
Lambles Oil Co.	Fuel	116.18
John Leslie Paper Co.	Other Expense of Instruction	306.00
Lynn Card Company	Other Expense of Instruction	22.40
Leo Maattala	Teacher Travel & Transportation	49.11
Malvey Service Station	Fuel	164.45
A. C. McClurg & Co	Library Book Purchases	437.86
Janet Martinson	Secretarial Salaries	13.38
Merrills Texaco	Gasoline, oil lub antifreeze; Driver Ed Supplies	43.24
Midway Electric Supply Co.	Ind Arts Dept Supplies; Janitor Supplies	37.69
Moorhead Public Service Dept.	Water; Power and Light; Other Utility Service	2,212.60
E. L. Morthole	Film Rent	8.52
Mrs. Walter Mulliken	Secondary Teachers Salaries	36.00
Morris Sheet Metal Shop	Science Supplies; Other Supplies of Operation; Cont Exp Furn&equip	154.85
National Biscuit Company	Food	7.57
National Cash Register Company	Cont Exp. Repair Furn & Equip.	77.20
National Geographic Society	Periodicals	60.75
Norman Chemical Company	Janitor Supplies	48.75
Northern School Supply	Gen Inst Sup; Cont Exp Rep Furn&Equip; Janitor Supplies, & etc.	473.68
Northern States Power Co	Power and Light	62.55
Northwestern Bell Telephone	Telephone and Telegraph	206.08
Northwestern Refining Co	Fuel	1,121.86
Northwestern Refining Co.	Fuel	1,046.22
Northwestern Refining Co.	Fuel	1,138.25
Northwestern Refining Co.	Fuel	1,099.23
Northwestern Refining Co.	Fuel	1,101.41
Northwestern Refining Co.	Fuel	1,044.69
Mrs. Mary Olson	Labor	15.00
Mrs. Vernon Opheim	Secondary Teacher Salary	24.00
Emma Peterson	Elementary Teacher Salary	120.00
The Pet Shop	Science Supplies	8.42
Kathy Pickett	Secretarial Salaries	9.10
Pittney-Bowes, Inc	Other Expense of General Administration	13.50
The Psychological Corp	Other Instructional Supplies	36.60
Red River Hardware Co.	Industrial Arts Supplies	73.70
Red River Scene	General Administration Office Expense	11.00
Red River Valley Coop	Power and Light	130.46
Mrs. Clarence Schmidt	Other Expense of Operation	20.00
Science Research Ass.	Other Instructional Supplies	46.02
Scott Foresman	General Instructional Supplies	9.96
Sandra Semling	Secretarial Salaries	15.87
Lucy Sheffield	Elem Teacher Salaries	75.00
Sherwood Lumber & Fuel	Cont Expense for Repair Furn. & Equipment	27.60
Silver Burdett Company	Gen Inst Supplies; Elementary School Textbooks	31.27

Edith Skogen	Teacher Travel & Transportation		35.00
South-Western Pub. Co.	Secondary School Textbooks		140.25
Spportland	Physical Education Supplies		182.69
Steffens Office Equip	Cont Expense Repair Furniture & Equipment		22.60
Stenerson Bros Lumber Co	Material Used Repair Furniture & Equipment		9.65
Justin W. Swenson	Oth Fixed Charges; Gen Admin Off Exp; Travel by Gen Admin, etc		304.35
Arlyne Symonds	Elementary Teacher Salary		60.00
Sophie Thompson	Teacher Travel and Transportation		35.00
Twin City Hardwood Lumber Co.	Industrial Arts Department Supplies		217.25
University of Minnesota	Film Rent		12.36
R. E. Utke	Teacher Travel and Transportation		71.00
Van Tassel Brothers	Janitor Supplies		749.87
Vics Service	Gasoline; Oil Lub and Antifreeze		78.28
Nels Vogel Inc	Instrumental Music		311.95
Charles O. Wagner	Insurance		35.00
Ward Transfer Inc	Oth Comm Lunch Pro Exp		48.11
Wamback Farm Store	Food		16.00
Western Directories	General Administration Office Expense		32.00
Westinghouse	Oth Comm Lunch Pro Exp; Cafe & Lunchroom Exp; Janitor Supp		42.18
The O. M. Westlin Agency	Insurance		2,034.50
The H. W. Wilson Company	Library Supplies		32.00
The John C. Winston Co.	Sec School Textbooks		22.52
Withaell Oil Co	Gasoline; Oil Lub & Antifreeze		22.95
World Book Company	Other Inst Supplies		58.21
Mrs. Arthur Arndt	Labor		74.00
Carls Appliance Company	Fuel		19.00
Cass-Clay Creamery Inc	Food		1,431.38
Janice Dahl	Secretarial Salaries		42.75
Fairmont Foods Co.	Food		1,837.01
Fargo Paper Co.	Janitor Supplies		155.93
Freeman Insurance	Insurance		717.63
Freeman Insurance	Insurance		730.08
Freeman Insurance	Insurance		730.08
Freeman Insurance	Insurance		1,216.80
Independent Oil Co	Fuel		84.00
Mattys Superette	Home Ec Dept Supplies		54.54
Northern School Supply	Other Expense of Instruction		23.60
Richard Chemical Company	Janitor Supplies		181.00
Rigel Refrigeration Service Inc	Cont Exp for Rep Furn & Equip; Mat Used Rep furn&equip		16.40
Sharon Rue	Secretarial Salaries		42.00
Mrs. Edward Sellent	Elem Teacher Salary		60.00
Service Laundry	Laundry and Dry Cleaning		44.35
Stein Paint & Glass Co	Janitor Supplies; Cont Exp Rep Bldg.		116.82
Twin City Meat Market	Food		216.39
Fargo Foundry	Ind Arts Dept Supplies		96.67
Horvick Electric Motor Co	Ind Arts Dept sup; Mat Used Rep Bldg		30.52
Melquist Coal Co	Fuel		107.58
Moorhead Welding Shop	Cont Exp Rep Furn & Equip		27.75
Carls Standard Service	Oth Exp of Operation		46.25
First National Bank	463,312.80	School Supply	4,115.66
American State Bank	357,536.29	Contingent	20.90
Auxiliary	15,506.70		
			<u>35,156.86</u>

Superintendent's Monthly Budget Report to the School Board

Actual Receipts and Disbursements to Date

Reconciliation of Funds

Funds	Clerks Bal. Beginning Of Year	Receipts Excluding Transfers	Transfer From Other Funds	Total	Disbur. Excluding Transfers	Transfer To Other Funds	Clerks Bal. End of Period	Out- standing Orders	Treas' Bal. Cash	End of Per. Investments
1. General	505,925.76	763,251.05		1,269,176.81	661,443.41		607,733.40		508,551.58 236,075.20	99,181.82
Comm. School										
2. Lunch	-2,813.67	19,104.58		16,290.91	22,297.29		-6,006.38	→		
3. Vets Ag.	657.34	2,824.52		3,481.86	1,103.26		2,378.60	→		
4. Capital Outlay	42,400.15			42,400.15	39,788.10		2,612.05	→		
5. Building Fund	986,793.97	886,430.84		1,873,224.81	1,266,260.06		626,964.75		328,842.75 583,973.89	298,122.00
#2										
6. Debt Redemption	67,700.94			67,700.94	12,815.99		54,884.95	→		
#152										
Debt Redemption	29,134.84	893.75		30,028.59	100,443.05		-70,414.46	→		
TOTALS	1,629,799.33	1,672,504.74		3,302,304.07	2,084,151.16		1,218,152.91		820,849.09	397,303.82

Predicted Enrollment for 1958-1959 from Former Districts

South of Moorhead.

Grade	Sabin & Dist 9	Clearview & Dist 21	Dist 59	District 48 East West		Dist 73	Dist 79	Dist 118
1	15	8	1	3		1	7	4
2	15	9		2	3	2	4	5
3	13	7	3	2	3		3	8
4	12	8	4	1			2	1
5	6	9	2	5			3	3
6	15	4		3	5	2	4	3
Total	76	45	10	16	11	5	23	24
						MS	MS	Mhd

Number of children of ages 0-5 according to census figures

Age	Former Districts							
	Dist 9	Dist 35	Dist 21	Dist 59	Dist 48	Dist 73	Dist 79	Dist 88 Dist 118
0	4	7	2	2	3		52	3 3
1	2	5	1	2	4		3	8
2	1	8	5	4	10	3	4	7 1
3	2	10	3	2	6	3	5	8 1
4	2	10	3		6	2	7	4 4
5	1	12		1	4	2	8	5 2
Totals	12	52	14	11	33	10	29	35 11
	Sab	Sab	Sab	Sab		MS	MS	Sab Mhd

Predicted Enrollment, 1958-9 from Former District North of Moorhead

JWS - Jan '58

Georgetown								
Grade	Dist 10, 70, 71	Oakmound	103	64	24	23	23	101 113
1	5	5	1	2	1	15		2
2	7	5	1	1	0	6	6	
3	11	1		3	2	7		2
4	8	3		2	1	10	3	
5	7	3		3	1	6		
6	7	6		1	1	13		
Total	45	17	2	12	6	57	9	2 2

CENSUS DATA

Districts:										
Age	10	23	24	64	70	71	78	101	103	113
0	2	15	6	0	2	0	5	0	0	
1	4	17	1	7	1	2	5	1	3	
2	3	20	2	5	1	4	7	0	0	
3	5	17	0	6	2	2	52	1	0	
4	5	23	1	4	1	2	5	2	1	
5	3	15	0	2	0	2	5	0	2	
Total	22	107	10	24	7	12	32	4	6	0

Regular Meeting
Board of Education
March 4, 1958

1. Minutes of meetings - February 4, 1958;
February 17, 18, 1958
2. Payment of Bills
3. Resignation of Marjorie Youngquist - Junior High English
4. Meeting to discuss salaries - Recommend Monday, March 10, 1958
5. Basketball Tournament Tickets will be sold to board members - (order or call before 10:00 a.m. on days of tournament of games) - Superintendents Office
6. Sidewalks and Curbs
 - a. Sidewalks and curb needed for
 1. North side of South Junior High
 2. West side of South Junior High
 - b. Sidewalks only
 1. North side of North Junior High
 - c. Curb only
 1. South side of Maintenance Shop. County plans to lower 15th Avenue and put in Curbs.
7. Contract for shop equipment - Separate report
8. Bleachers -
 - a. Universal 11,415
 - b. Brunswick 12,200
 - c. Medart 12,498
9. Signing of contracts for Stage Equipment and Desks
10. Report on A. A. S. A. Convention.

Superintendent's Monthly Budget Report to the School Board

Actual Receipts and Disbursements to Date

Reconciliation of Funds

Funds	Clerks Bal. Beginning Of Year	Receipts Excluding Transfers	Transfer From Other Funds	Total	Disbur. Excluding Transfers	Transfer To Other Funds	Clerks Bal. End of Period	Out- standing Orders	Treas' Bal. Cash	End of Per. Investments
1. General	505,925.76	764,949.58		1,270,875.34	764,991.45		505,883.89		506,702.07	99,181.82
Comm. School										
2. Lunch	-2,813.67	22,908.09		20,094.42	28,527.40		-8,432.98			
3. Building Fund	986,793.97	886,430.84		1,873,224.81	1,326,460.57		546,764.24		248,642.24	298,122.00
4. Capital Outlay	42,400.15			42,400.15	43,003.87		-603.72			
#2										
5. Debt Redemption	67,700.94			67,700.94	12,615.99		54,884.95			
#122										
6. Debt Redemption	29,134.84	893.75		30,028.59	100,443.05		-70,414.46			
7. Veterans Training	657.34	3,357.52		4,014.86	1,701.21		2,313.65			
TOTALS	1,629,799.33	1,678,539.78		3,308,339.11	2,277,943.54		1,030,395.57		633,091.75	397,303.82

To: All Faculty-

From- J W S

March 4, 1958.

1. Science Teachers Workshop-MSC- March 8- Dr. King asks that all questionnaires be returned as soon as possible.

2. Report on American Association of School Administrators Convention-St. Louis, February 22-26. At least 100 men from Minnesota were present in spite of the fact that several are going to the San Francisco convention. Weather-good (temperature up to 75°). There was some snow in southern Iowa when we went down but it had all melted when we returned. Four of us went together in our auto. Some meetings-good, some-average, others-below average-just like the normal curve.

A-1st general session-Secr Folsom, secr of health, education, and welfare-said-American's stake in good teaching is freedom itself- average beginning salary for teachers \$1000 less than beginning salaries in industry. $\frac{1}{2}$ of teachers leave the profession in 5 years- too many teach as a stop-gap. Need to spend a larger proportion of dollars and time for education.

b-Another talk given by a retired teacher-"My Incidental Teachers"-good but very lengthy at the end of a long program.

c-We saw the NEA movie-"Satellites, Schools, and Survival"-the movie that was given on WDAY-TV-on Sunday-very good.

B-2nd general session-Sunday AM- Speaker-President of St. Louis University-

"An Administrator Conducts a Self-Appraisal"- We must cultivate a respect for learning and for the teacher and the educational program. Too many derogatory remarks about schools and teachers. Do not waste talent- We are working with the most valued resource. Many pupils not pushed to their capacities. Should not diminish our efforts in other fields in order to emphasize science and math.

C-3rd general session-greetings from PTA, NEA.

Main speaker-Senator Bush from Connecticut-Criticized spending all the money for highways at the expense of the schools. -"Is it more important that we race across the country in the gargantuan dinosaur auto of '58 killing 40,000 in our craze for speed?"

D-Closing general session- Dr. Conant (see notes on other talks given by him)-

In my opinion the outstanding program was a sectional program entitled-"The European Schools" with Dr. James B. Conant (former pres of Harvard) as main speaker- He said- Guidance of pupils-important-should get the best pupils to take 5 solids each year. Language program for these should include 3 years of a language. Too many pupils elect the easy courses if they do not have proper guidance. The European system reflects a class system, pupils take tests at age of 10 in order to determine whether they should go to the University. The European secondary schools have 2 years of college added to high schools and then go to the Universities. If we were to adopt this type of education we would do away with all 4 yr liberal arts colleges. About 20% of the pupils go into the University preparatory curriculum but $\frac{1}{2}$ or more of the group actually fail to meet the entrance requirements. Their pre-U courses include emphasis on literature and languages. Sometimes they take Latin and 1 foreign language and sometimes the program includes Latin & 2 languages. Dr. Conant has a great deal of respect for the American Public School system and he thinks that much is being done for the lower 85% of the pupils. Another point- European schools often mention that they offer so many years of chemistry, math, etc. bug- many of these classes are only given one or two times each week while our classes meet every day.

A meeting on Merit/ Rating of Teachers- Much of the same as many meetings I have attended in past years. Wright of Kansas said-Many communities think they can save money by merit systems. Teachers will not want to teach in systems where MR is related to their pay. They are not opposed to evaluation of teaching for the improvement of instruction. Ladue, Mo-A St Louis suburb -has merit system with the top salary of \$10,600. Glencoe, Ill-rewards capable (career) teachers. I am at the bottom of the page- All-in-all it was a good convention. They had two programs that were purely entertaining.

Summary of Shop Equipment Bids
(Deducting Lathes and Welders)

Red River - \$ 21,286.21
Less 4% 851.44
\$ 20,434.77

(This includes the following extras -
Switches - \$ 214.04
Dove-tailing drawers on wall cabinets - \$60.00
Large First Aid Kits - \$27.00
2 HP Motor instead of 1 1/2 as specified \$ 31.65
Difference in wrench set \$15.00
Difference in saw blade \$ 3.00

Satterlie Co. - Group Price \$ 22,439.00
Deduct Lathe 2,150.00 (Bid Price \$2,503.36)
Deduct Welders 460.00 (Bid Price 500.00)
\$ 19,829.00

Brodhead - Garret Co. Total Bid - \$ 23,903.51
Lathe 2,637.00
Welders 770.00
@, \$ (c. %L
20,496.51
Less 2% Cash 409.92
Net \$ 20,086.59

ITEMIZED STATEMENT

Red River Hardware Co
Metal Shop Area

1. Drill Press Unit and accessories	218.52
2. Band Saw Units and accessories	814.68
2 Sheet Metal Bench	730.00
4 Metal Work Bench	1,240.00
2 Metal Benches w/vises	970.00
1 Delta Grinder Unit with accessories	165.00
2 Di Acro Box and Pan Brake	620.00
2 Stand	120.00
2 Di Acro Bender	400.00
2 Set accessories for Bender	114.00
2 Stand for above Bender	100.00
1 Paxto Bgr Folder	194.00
1 622 Paxto comb machine	104.00
2 137 Paxto Shear	680.00
1 381 Paxto Slip Roll	1250000
1 Sheet Metal accessories package unit complete	439.22
2 Champion Gas Forge	460.00
2 #15 Johnson Furnace	48.00
10 101 Johnson Furnace	219.00
2 Delta Haxvey duty Buffer and accessories	225.92

Wood Shop Area

1 Delta Drill Press and accessories	266.27
1 Delta 10" Unisaw and accessories	427.40
1 Atlas combination Sander and accessories	239.90
1 Delta Band Saw and accessories	408.44
1 Delta Grinder	120.00
1 Delta 6" Jemter and accessories	244.25
4 Delta 12" Lathes and accessories	1,282.12
1 Delta 24" Jig Saw and accessories	178.55
1 GWM De Walt Saw and accessories	

2	Black and Decker Drills	71.00
2	106 A Porter Cable Sander	44.62
1	503 Porter Cable Sander and Belts	135.80
1	150 Porter Cable Route and Bit Kit	75.75
2	Shop Vac Crafttool	176.70
4	1000 Lyon Cabinets	233.00
		<u>4,314.20</u>

Total	12,301.54	12,301.54	
	<u>.02%</u>	<u>246.03</u>	
	246.03	12,055.51	Total for Red River Hardware

SATTERLEE CO.

Metal Shop Area

2	Soldering Bench	260.00
2	Moulding Bench	136.00
2	Wall Bench	900.00
2	Wall Bench	1,490.00
2	Anvils	90.00
	Hand Tools 3 Groups (includes both metal and work area)	<u>2,092.87</u>

Wood Shop Area

6	4 place Benches	1,536.00
6	4 place Benches	<u>1,536.00</u>
		3,072.00

Total	8,040.87	8,040.87	
	<u>.02%</u>	<u>160.81</u>	
	160.81	7,880.06	Total for Satterlee

12,055.51	
<u>7,880.06</u>	
19,935.57	TOTAL BID (Less Lathes and Welders)

Total Bid - Lathes - Red River		
Delta	3,065.00 - Less 2%	3,003.70
		Recommend Red River, Senior High

Total Bid - Welders (Lincoln)

2 - Model K - 1047	\$ 426.00
2 - Accesories	<u>40.00</u>
	466.00
Less 2%	<u>116.50</u>
Net	349.50
2 - S - 8432	326.00
Less 25%	<u>81.50</u>
NET	244.50

Regular Board Meeting
Ind. School District 152
March 4, 1958

American Education Publications	General Instructional Supplies	\$ 15.00
Anderson Pontiac Co. Inc	Oil Lub & Antifreeze; Repair Parts & etc	238.47
Andy's Gretery	Home Ec Department Supplies	107.34
Area Vocational School	Consumable Supplies	39.00
Armour and Company	Food	138.09
Mrs. Arthur Arndt	Labor	80.00
Marlys Benson	Teacher Travel & Transportation	22.60
Bergland Oil Co	Repair Parts; Gasoline; Oil Lub & Antifreeze	62.75
Bergseth Bros. Co	Food	11.28
Bolgers Standard Service	Gasoline	71.04
Burroughs Corp	Bus Ed Supplies	27.12
City of Moorhead	Improv to Bldgs	1,664.13
Contingent Fund	Cont exp rep furn & equip; Film rent; scienc etc	79.26
Crane Co of Minnesota	Mat used Rep Bldgs	327.39
Cosom Industries inc	Phy Ed Supplies	18.00
Charles Cummer	Teacher Travel & Trans	24.92
Janice Dahl	Secretarial Salaries	35.63
Daveau Music Company	Instru Music; Cont Exp Rep Furn & Equip; Vocal etc	65.62
Diercks Printing Co	Vocal Music	6.65
Division of Supervised Study	Film Rent	24.33
Arthur Earhart	Teacher Travel & Transportation	28.49
Edling Electric Inc	Cont Exp Rep Furn & Equip; Cont Exp Rep Bldg	151.40
Educational Map & Chart Service Inc	Oth Exp of Instruction	56.38
Educators Publishing Co	Oth Exp of Inst	10.45
Encyclopedia Britannica Films Inc	Film Rent	15.83
J. F. Fankhanel	Fuel	102.86
Fargo Food & Equipment Co	Food; Oth Comm Lunch pro Exp	222.09
Fargo Linoleum Co	Ind Arts Dept Supplies	7.50
Fargo Paper Company	Other Exp of Inst	49.50
Fargo Wholesale Meat Supply	Food	21.21
Farmers Union Oil Company	Fuel	74.29
Science Club	Film Rent	30.00
Mrs. Fred Fisher	Food	83.60
O. P. Foss Lumber Co	Mat Used Rep Buildings	30.00
Gamble Robinson	Food; Janitor Supplies	29.64
The Garrard Press	Elem School Textbooks	74.83
Hal E. Garven	Inst Furn & Equip	652.97
General Parts & Supply Co	Cont Exp Rep Furn & Equip	26.65
Gillettes Paint & Fuel	Fuel	600.82
Glendenning	Other Comm Lunch Pro Exp	8.19
Gopher School Supply	Janitors Supplies	14.70
Kenneth Grimsrud	Teacher Travel & Trans	71.05
C. A. Haluraat	Travel By Directors	28.10
Hardware Inc	Mat Used Repair Buildings	14.76
Henry Holt & Co	Secondary School Textbooks	89.57
Horvick Electric Motor Co	Ind Arts Department Supplies	22.12
Houghton Mifflin Co	Oth Inst Supplies	60.01
Industrial Arts Supply Co	Ind Arts Department Supplies	14.70
International Business Mahhines	Oth Exp of Inst	50.00
Mrs. Gene James	Travel Promotion of Health	11.06
Jackie Johnson	Secretarial Salaries	42.56
Ray A. Johnson	Teacher Travel and Transportation	31.50
Mrs. Ed. Kiland	Labor	37.50
Knight Printing Co	Ind Arts Dept Supplies	13.00
A. C. Knatterud	Labor	40.00
Mrs. Leona Kviltvang	Janitor Salaries	20.00
Lambiez Oil Co	Fuel	121.36
Lincolns Violin Shop	Cont Exp Rep Furn & Equip	7.50

Park Grant Co.	Food	445.12
Janet Martinson	Secretarial Salaries	6.00
Erling H. Linde	Teacher Travel & Trans	24.08
Leo Mattala	Teacher Travel & Trans	27.02
Malvey Service Station	Fuel	154.07
Mattys Superette	Home Ec Department Supplies	53.90
A. C. McClurg & Co	Library Book Purchases	546.19
Merrills Service	Oil Lub & Antifreeze; Gasoline	36.63
Midway Electric Supply Co	Ind Arts Dept Supplies; Janitor Supplies	141.92
Minnesota Maintenance Co	Janitor Supplies	137.50
Minnesota Statehood Centennial Commission	Oth Exp of Inst	7.50
Mrs. Edith Moll	Elem Teach Salaries	37.50
Monroe Calculating Mach Co	Cont Exp Rep Furn & Equip	18.65
Moorhead Fuel Co	Fuel	1,063.63
Mrs. Rudolph Messner	Travel by Directors	27.30
Moorhead, Direct Service	Oil Lub & Antifreeze	84.31
Moorhead Public Service	Water; Power & Light; Other Utility Service	2,339.30
Moorhead Super Valu	Food	445.23
National Biscuit Company	Food	28.67
National Honor Society	Oth Exp of Inst	49.50
Northwestern Bell Telephone Co	Telephone & Telegraph	242.89
Northern School Supply	Oth Exp Gen Admin; Ind Arts Dept Supplies; & Etc	336.91
Northwestern National Bank of Mpls.	Oth Fixed Charges	56.63
Northwestern Refining Co	Fuel	4,455.20
Northern States Power Co.	Power & Light	301.59
Earnest Ostenson	Food	9.00
Pacific Press	Sec. Textbooks	48.75
A. N. Palmer Co.	Gen Inst. Supplies	27.80
J. C. Penny Co.	Oth Exp of Inst	14.79
Euna Peterson	Elem Teachers Salaries	66.00
G. C. Peterson Machinery Co.	Ind. Arts Supplies	104.25
Pfaff Sewing Center	Home Ec Supplies	21.27
Kathy Pickett	Secretarial Salaries	6.00
Pierce Company	Mat Used Rep Furn & Equip, Oth Exp of inst, Gen inst	208.00
Pitney Bowes Inc.	Oth exp of Gen Admin.	9.25
Prentice Hall Inc.	Sec Textbooks	9.27
Vincent Pulicchio	Teacher Travel	35.00
Red River Valley Coop	Power & Light	122.32
Dorothy Rainarz	Travel Pro Health	6.72
Row Peterson & Co.	Gen Inst Supplies, Elem Textbooks	244.02
Mrs. Clarence Schmidt	Oth Exp of Operation	20.00
Jesse Schuck	Trans Pri Carrier	148.00
Scott Foreman, and Co.	Gen Inst Supplies	84.47
Mrs. Edward Seilest	Elem Teachers Salaries	60.00
Sandra Seuling	Secretarial Salaries	9.75
Service Laundry	Laundry	55.00
John Sexton & Co.	Food	132.90
Lacy Sheffield	Elem Teachers Salaries	112.50
Simon & Schuster	Sec. Textbooks, Library Book Purchases	18.17
Stein Paint & Glass	Jan. Supplies, Mat used Rep Bldg, Ind. Arts, etc.	1,022.95
Stenerson Bros. Lumber	Ind. Arts Supplies	55.62
Superintendent of Documents	Oth Inst Supplies	10.00
Justin W. Swenson	Travel Gen Admin	232.29
Arlyne Symonds	Elem Teachers Salaries	48.00
Twin City Hardwood Lumber Co.	Ind. Arts Supplies	168.95
Van Tassel Bros	Janitors Supplies	54.60
Vics Service	Gas, Oil Lub, and Antifreeze	73.46
Nels Vogel Inc.	Vocal, Inst Music, Inst Furn & Equip	554.47
Waltons Standard Service	Gas, Oil Lub, Etc.	98.13
Ward Transfer Inc.	Oth Comm Lunch Pro Exp	34.07
Aslesens	Lunchroom Equip	39.95
Bergseth Bros Inc.	Food	18.80
Casey Clay Grocery	Food	221.28

Consumers Gas Co.	Fuel	33.11
Edling Electric Inc.	Cont Exp Rep Bldgs	410.23
Fairmont Food Company	Food	1,885.34
John Lamb Coal Co.	Fuel	286.47
Nancy Lee	Secretarial Salaries	48.00
Carls Appliance	Fuel	19.00
Henry Schroeder	Travel By Directors	23.25

Northwestern Natl Bank

Int. On Bonds

68,157.66

Building Fund Checks

Robert Gibb & Sons
 Meinecke Johnson
 Hennings Painting & Dec.
 Reger Electric

New Buildings
 New Buildings
 New Buildings
 New Buildings

10,750.50
 31,114.55
 3,600.00
 11,232.00

Bank Balances

First National Bank
 American State
 Contingent
 Auxiliary
 School Supply

317,012.32
 316,079.43
 245.03
 15,920.49
 4,328.39

56,697.05

Regular Meeting

Board of Education

Ind. School District #152

April 8, 1958

1. Minutes of meetings - March 4, 1958
March 10, 1958

2. Payment of Bills

3. Resignations (for next year)

Joan Graff -	Senior High	English
Rebecca Skennord	Grade 3	Washington
Mrs. Phillip McMullen	Grade 3	Lincoln
Margaret Garden	Grade 1	Riverside
Margaret Suther	Grade 2	Sharp
Stella Osborn	Elementary Music	
Ruth Estaboe	Phy. Ed.	Junior High
Larval Lee	English	Junior High
Mervine Ashenhurst	Grade 3	Sharp
Carol Milcox	Grade 4	Washington

4. Letters of appreciation for salary negotiations from teachers groups.

5. Approval of contracts for teachers returning for next year.

6. Approval of contracts for new teachers.

a, Howard Maray	Principal, Athletics & Grade 6	Edison	\$5325.00
b, Esther Cndahl	Principal, Remedial Reading	Lincoln	\$5475.00

7. Banquet - Dr. Conant - May 20 - University of Minnesota

8. M. S. Tuition Payment - \$20,000.00 due now.

9. School Board Election - Tuesday, May 20, 1958.

- a. Filing - not more than 30 nor less than 12 days
- b. Ten days posted notice
- c. Polling places - Sr. High, Lincoln, Sabin, Georgetown
- d. Payment of Judges - \$1.00 per hour (some judges as last year)
- e. Terms expiring - Fridlund, Jacobson
- f. Suggest voting to authorize sale of buildings and site as follows
 1. Former district #88 (Clearview)
 2. Former District #59
 3. Former District #35 (Sabin)
 4. Former District #10 (Georgetown)
 5. Former District #78 (Oakbound)

10. Cook's position at Georgetown

11. Transportation for next year.

12. Roof at Sharp Elementary School.

13. Recommend that we call for bids for painting the outside of Park School.

14. Salaries for principals & Superintendents.

Regular Board Meeting
Board of Education
Ind. School Dist 152
April 8, 1958

Acme Welding Supply	Inst. Furniture & Equipment	157.14
Agricultural Extension Serv.	Ag. Dept. Supplies	25.00
Allied Radio Inc.	Industrial Arts Supplies	12.69
Anderson Pontiac Co.	Labor; Repair Parts; Oil, Lub. & Etc.	17.59
Armour & Company	Food	178.83
Mrs. Arthur Arndt	Cooks Salaries	64.00
Arvid Benson	Janitors Supplies	7.45
Asiesens	Food	692.93
Bob Fritz Sporting Goods	Physical Education Supplies	63.00
Bostitch McClain Inc.	Other Expenses of Instruction	51.00
Glen Burros	Secretarial Salaries	10.00
Carls Standard Station	Other Expenses of Instruction; Other Expense of Operation	82.51
Cass-Clay Creamery	Food	753.18
Center Service	Gasoline; Oil, Lub. & Etc	45.52
City of Moorhead	Improvement to Grounds	1,842.66
F. F. Collier & Son Corp	Inst Furn & Equipment	329.80
Contingent Fund	Elem Textbooks; Inst Music; Food, Library Supplies & etc.	151.51
Crane Company	Material Used Repair Buildings	22.55
Daveau Music Company	Vocal Music; Inst Music; Cont Exp Furn & Equip	61.37
Diercks Printing Company	Other Instructional Supplies	24.50
Edling Electric Inc.	Cont Expense for Repair Furniture & Equipment	45.09
Ruth Evans	Physical Education Supplies	15.64
J. F. Fankhaefer Jr.	Fuel	115.44
Fargo Food & Equipment Co	Food	17.73
Fargo Foundry	Industrial Arts Department Supplies	1.25
Fargo Linoleum Co.	Janitor Supplies	35.00
Fargo Paper Company	Janitor Supplies	91.24
Fargo Wholesale Market Supply	Food	38.45
Farmers Union Oil Company	Fuel	421.84
First National Bank	Other School Board Expense	12.50
Gamble Robinson Company	Food	84.23
James E. Garvey	New Grounds	35.00
General Biological Supply House	Science Supplies	10.60
Kenneth Grinstead	Mileage; Teacher Travel & Transportation	73.71
Lois Hankinson	Secretarial Salaries	19.32
Hearne Brothers	Inst Furn & Equipment	150.00
Hintz Fire Equipment Co.	Cont Exp for Rep Furn & Equip	5.00
Hintz Fire Equipment	Other Supplies of Operation	108.08
Norman Felde	Teacher Travel & Transportation	15.40
Helsum Bread Bakery	Food	7.37
Houghton Mifflin Company	Other Instructional Supplies	57.04
Huntington Laboratories	Eng. & Janitors Supplies	566.26
Industrial Arts Supply Co.	Ind Arts Department Supplies	10.26
International Business Machines	Other Expense of Instruction	50.00
Mrs. Gene James R.M.	Travel in Pro of Health	22.26
Halvor Johnson	Labor	12.00
Jackie Johnson	Secretarial Salaries	22.13
Johnson Service Company	Cont. Expense for Repair of Buildings	145.80
Jostens	Other Instructional Supplies	9.09
Mrs. Ed Kiland	Labor	37.50
A. C. Knatterud	Labor	40.00
A. C. Knatterud	Teacher Travel and Transportation	16.15
John Lamb Coal Company	Fuel	815.61
Lambert Oil Co.	Fuel	57.60
Victor H. Leiby Co.	Janitor Supplies	22.00
Lincolns Violin Shop	Cont Expense for Repair Furniture & Equipment	35.00

Erling Linde	Teacher Travel & Transportation	17.40
Lystads Exterminators	Other Expense of Operation	31.25
Leo Maattala	Teacher Travel & Transportation	7.72
Malvey Service Station	Oil Lub Antifreeze; Gasoline; Fuel	69.07
Janet Martinson	Secretarial Salaries	9.57
Matson Service Inc.	Fuel	44.93
Mattys Superette	Home Economics Department Supplies	66.96
A. C. McClurg & Company	Library Book Purchases	37.06
David McLean	Teacher Travel & Transportation	21.75
Melquist Coal Company	Fuel	92.40
Midway Electric Supply Co.	Janitor Supplies	30.20
Mrs. Edith Moll	Elementary Teachers Salaries	78.75
Moorhead Fuel Company	Fuel	1,111.87
Moorhead Paint & Glass	Art Department Supplies	77.39
Moorhead Public Service Dept.	Power & Light; Water; Other Utility Service	2,267.45
Moorhead Super Valu	Food	724.83
Jos. M. Mork	Travel for General Administration	43.95
Moorhead State College	Tuition to Other Districts	20,000.00
Nash Finch Company	Food	20.97
National Biscuit Co.	Food	26.51
Mrs. Gladys Larson	Other Expense of Instruction	12.18
R. E. Utke	Other Instructional Supplies	22.00
Nels Vogel Inc.	Instructional Furn & Equipment	400.00
Northern School Supply	OTH Exp Gen Admin; Mat Used Rep of Bldg; Film Rent & etc.	725.74
Northwestern Bell Telephone Co.	Telephone & Telegraph	212.92
Northern States Power Co.	Power and Light	138.81
Northwestern Refining Co.	Fuel	3,788.11
Northwestern Supply Co.	Laundry and Dry Cleaning	86.90
Vernon Ophain	Teacher Travel & Transportation	30.00
Nancy Lee	Secretarial Salaries	60.00
Pan American Metal Products Co.	Industrial Dept Supplies	42.98
Park Grant Company	Food	154.62
Rand C. Peterson	Elementary Teachers Salaries	120.00
Kathy Pickett	Secretarial Salaries	15.94
The Pierce Company	Cont Exp for Rep Furn & Equip; Bus Ed Department Supplies	15.65
The Red River Scene	Publishing	110.00
Red River Hardware Co.	Science Dept Sup; Home Ec Dept Sup; Janitor Sup; & etc	251.30
Red River Valley Coop	Power and Light	124.08
Dorothy Reinartz	Travel in Pro of Health	6.72
Row Peterson and Co.	General Instructional Supplies	26.30
Sharon Rue	Secretarial Salaries	86.25
Rufers 8th Street Shelly Service	Gasoline; Oil, lub, Antifreeze	32.82
Scheels Hardware	Material Used Rep of Furn & Equipment	18.36
Mrs. Clarence Schmidt	Janitors Salaries	20.00
Schweizer Aircraft Corp	Industrial Arts Department Supplies	18.82
Scott Foreman and Company	General Instructional Supplies	26.28
Mrs. Edward Sellent	Secondary Teachers Salaries	60.00
Sandra Seuling	Secretarial Salaries	7.50
Service Laundry	Laundry and Dry Cleaning	66.68
John Sexton & Co.	Food	251.13
Lucy H. Sheffield	Elementary Teacher Salaries	135.00
Sherwood Lumber & Fuel Co.	Sal and Wages for Rep Furn & Equip; and ETC.	156.69
Sorenson Electric	New Buildings	99.00
South-Western Publishing Co.	Bus Ed Department Supplies	115.66
Sportland	Physical Education Department Supplies	28.35
Division of Boiler Inspection	Other Fixed Charges	37.00
Steffens Office Equip.	Cont Expense for Repair Furniture & Equipment	15.35
Stein Paint & Glass Co.	Janitor Supplies and Cont Exp. Furn & Equip	70.16

Stenerson Brothers Lumber Co.	Ind Arts Department Supplies	9.65
Sturdevants Auto Electric	Other Expense of Operation	7.93
Justin W. Swenson	Travel for General Administration	76.15
Arlyne Symonds	Elementary Teachers Salaries	60.00
Mrs. Lee Taylor	Other Exp. of Instruction; Labor	11.35
Mrs. Sophie Thompson	Teacher Travel & Transportation	201.19
Thompson Yards	Material Used Repair Furniture & Equipment	40.82
Twin City Hardwood Lumber Co.	Industrial Arts Department Supplies	93.72
University of Minnesota	Film Rent	38.83
University of Minnesota	Other Instructional Supplies	331.40
U. S. Postmaster	Other Expense of General Administration	75.00
Vics Service	Gasoline; Oil Lub antifreeze; Repair parts; Labor	78.47
Nels Vogel Inc.	Vocal Music; Instrumental Music	381.19
W. W. Wallwork Inc.	Labor; Repair Parts	14.78
Wally's Service Station	Gasoline Oil Lub Antifreeze	34.78
Mrs. Frank Seabattle	Food	18.94
Ward Transfer Inc.	Other Comm. Lunch Program Expense	12.56
W. M. Welch Manufacturing Co.	Other Expense of Instruction	295.70
Westinghouse Electric Sup.	Office Furn & Equip; Home Ec Dept Sup; Janitor Supplies	25.10
The O. N. Westling Agency	Insurance Excl. Trans Premiums	55.10
University of Minnesota	Film Rent	28.44
The H. W. Wilson Co.	Library Supplies	38.90

42,168.39

Robert Gibb & Sons	New Buildings	\$16,252.20
Hennings Painting & Deco.	New Buildings	4,050.00
Melnecke Johnson Co.	New Buildings	<u>84,198.39</u>
		\$104,500.59

First National Bank	\$230,117.53
American State Bank	169,193.81
School Supply	44,477.28
Auxiliary	14,848.33
Contingent	93.52

1992-1993

SENIOR HIGH

Josephine Huber	\$ 4800.00
Bjarne M. Asp	5175.00
Albert Bartz	5300.00
Marlys Benson	5125.00
Donald Braniff	6625.00
Barbara Braseth	4712.50
Lauren Buslee	7629.16
Lydia Buslee	6025.00
James Gotta	6400.00
Mildred Green	6200.00
Kenneth Grimerud	6025.00
Daniel Grohnke	5800.00
Curtis Hahn	5475.00
Beverly Hicks	4975.00
Harry G. Kaeding	6000.00
Raymond Larson	6800.00
Marilyn K. Leiseth	4450.00
Leo Maattala	7333.33
A. H. Magnuson	6425.00
Harold Matson	6850.00
David McLain	5325.00
Josephine Rodenberg	6200.00
Bertha J. Rustvold	6000.00
Walter A. Schwede	6300.00
Mrs. Nancy K. Stennes	4100.00
Hartvick Strand	7225.00
Juneth C. Sundahl	4975.00
Orris Wibe	4800.00
O. R. Williamson	5450.00
Vernon Opheim	5491.66
Harlow Iverson	4275.00
Gordon Rusted	7577.76

10 1/2 hr

9 1/2 hr

9 1/2 hr

9 1/2 hr

JUNIOR HIGH

Elmer T. Grenrud	5150.00
Ellen O'Connor	5150.00
Robert Asp	5187.50
Joel Belgum	5150.00
Mrs. Myrtle Berggren	5675.00
Adria Costain	5150.00
Charles Cumber	5625.00
Wilmer G. Hansen	6600.00
Anna Hanson	5150.00
Gladys Hawkins	5850.00
Marilyn Jackson	4450.00
Halvor Johnson	6025.00
Fay A. Johnson	5150.00
Robert O. Johnson	5150.00
Ida Marie Larson	5325.00
Erling Linde	6620.82
Leona Malmen	4975.00
Richard P. McAllister	5500.00
Vernon Nolting	4675.00
Hannah Ofsthun	4275.00
Willard C. Pierce	6375.00
Vincent Pulicicchio	6125.00
Dorothy Salter	5250.00
Edward Sellent	5150.00
Rolf Strandjord	
Florence Taylor	5150.00
Robert Jones	4800.00

10 1/2 hr

WASHINGTON

Ethel Ahlberg	\$ 4975.00
Maria Boss	3900.00
Elin Bristor	4400.00
Mrs. Leona Dahlen	4400.00
Virginia Dusek	5150.00
Violet Holmquist	4975.00
Joan Horvick	4100.00
Ethel Jensen	4025.00
Maurine Keegan	5850.00
Edythe Krapu	5835.00
Ethel Olson	4025.00
Bernice Sather	4975.00
Lois Stoutenburg	3900.00
Evelyn Willhelm	4025.00
Sophie Thompson	6150.00

SHARP

Gladys Larson	6125.00
Bernice C. Anderson	4800.00
Earl P. Anderson	4150.00
Helen Crow	4275.00
Pearl Fankhanel	5850.00
Eva Falde	4800.00
Clemence L. Gronfor	5100.00
Helen Halvorsen	4800.00
Mrs. Marilyn M. Heath	4625.00
Marion Ingraham	5325.00
Joy Johnson	4800.00
Verna Peterson	5850.00
Alice Sussex	5500.00
Eunice Twetten	4400.00

EDISON

Edith Skogen	6450.00
Serine Bale	4400.00
Alice Burchill	4400.00
Mrs. A. P. Cole	3900.00
Mrs. Betty Fiemann	3650.00
Helen Hara	4275.00
Ruth Kiono	3650.00
Ardis Lundell	4355.00
Cora Ione Mainhardt	4025.00
Margaret Mickelson	4275.00
Gertrude Pederson	4275.00
Mrs. Joe Teie	3900.00

RIVERSIDE

Mildred Bjornstad	4100.00
Betty DeKrey	5150.00
Mrs. Catherine Fossay	4275.00
Vivian Jacobson	4275.00
Kathryn Jensen	4450.00
Tina Olson	4975.00
Irene Satrom	5150.00

LINCOLN

Amy Acker	4150.00
Ronald Burgess	4637.50
Mildred Lala	5150.00
Robert E. Olson	3925.00
Hazel Oss	4150.00
Rachel Reynolds	4275.00
E. Katherine Turnblad	4400.00

HOPKINS

Lulu Johnson	6150.00
Arthur Earhart	5150.00
Evelyn Hegland	4400.00
Eva Stovern	4400.00
Clara Egge	5850.00
Leona Brichacek	4150.00
Rhea Epsky	3900.00

PARK

Anna C. Rustvold	4450.00
Bernice Lundy	5150.00
Gladys Masterson	4025.00
Helen Oliphant	4400.00
Klara Skanes	5850.00
Anna Solberg	4400.00
Grace Torson	4275.00

RURAL

Mrs. Ellen Olson	4025.00
Hazel Anderson	4275.00
Vivian Broberg	4275.00
Mrs. Bertha Mondry	4975.00
Ella Samson	4275.00
Mary Ann Ellis	4025.00
Laurene Mattson	4025.00
Norman Felde	6225.00

School Board Meeting

May 6, 1958

1. Minutes of meeting, April 8, 1958
2. Payment of Bills.
3. Resignations
 - a. Vernon Stencien - Chemistry - Leave of absence for one year to use a scholarship
 - b. Pauline McAllister - Grade 4 - Washington
 - c. Ethel Dragseth - grade 4 - Washington
 - d. Joanne Sipe - Secretary
4. Approval of contracts that had not been received at time of last board meeting.
 - a. Frank Melheim - Social Studies and Business - Jr. High - \$5825
 - b. Leola Kvilvang - Grade 3 - Sabin - \$3775
 - c. Mary Voth - Grade 1 - Riverside - \$4975
5. Approval of contracts for the following new teachers.
 - a. Philip Seljevold - El. Phy Ed. and Athletics - \$4400
 - b. Karen Pedersen - Grade 2 - Sharp - \$4625
 - c. Marilyn Thorson - Spanish and Soc. Studies - Sr. High - \$4100
 - d. Janice Will - Grade 4 - Washington - \$3712.50
 - e. Gertrude Aasen - Grade 4 - Washington - \$4025.50
 - f. Marilyn Erickson - Art, etc. - Jr. High - \$3750
 - g. Clifford Stienstra - Chemistry and Athletics - \$5600
 - h. Carol Ann Olson - Grade 1 - South Jr. High - \$4625
 - i. Lloyd Sunde - Social Studies - Sr. High - \$4925
 - j. Olga Buslee - Music and Grade 6 - Edison - \$4625
 - k. Eileen Hamner - Grade 2 - Washington - \$3400
 - l. Alvin Lund - Math and Athletics - Jr. High - \$5275
 - m. Paula Rauch - Phy. Ed. and English - Sr. High - \$4100
 - n. Donna Montgomery - Speech Correction (10 months) - \$4166.66
 - o. Robert Larson - Math and Science - Sr. High - \$4625
 - p. Iven Carrud - Soc. Studies and Athletics - Jr. High - \$4825
 - q. Marrilla Jacobs - Grade 1 - Sharp School - \$3775

- r. Vernon Zimmerman - Bus. Education - Sr. High - \$4975
- s. Gerald Morgan - Soc. Studies and English - Jr. High - \$625
- t. Glyndon Ecker - Grade 6 and Athletics - Riverside - \$4075
- u. Eunice Pitman - Orchestra - Jr. High and Elementary - \$5150
- v. Marion Ronsbey - Library and English - Sr. High - \$4625
- w. Christine Main - Phy. Ed., Home Ec. Jr. High - \$4100
- x. Mrs. Ramona Wohliwend - Class of Mental Retardness at M.S. for summer only 6 wks. \$350
- y. Dewey R. Posschl - Jr. High & Elementary Band - 10 ½ months - \$6008.33
- z. Robert E. Hellen - Jr. High English, Social Studies - \$4200

6. Village of Georgetown is interested in securing the school building and lots at Georgetown.

7. Filings for Schoolboard Election (May 20 - 5:00 - 9:00 p.m.)

- a. G. R. Fridlund
- b. G. R. Jacobson
- c. Robert Roberts

8. Approval of Student Teaching Contract with M. S. for summer months.

9. Renewal of contract for Athletic Benefit and Group Benefit Plans with Minnesota State High School League Plan.

10. Painting Bids for Park School

11. Workman's Compensation Insurance Coverage (Mork)

12. Landscaping Plans

13. Bus Contracts

14. Cooks positions - Salaries recommended

- a. North Jr. High - Mrs. Jenny Nelson - Head Cook - \$185
Mrs. Alfred Bergland - \$125
Mrs. Frank Seabattle - \$125
- b. South Jr. High - Mrs. Ed Lotthammer - Head Cook - \$185.00
Mrs. Myrtle Wedan - \$125
- c. Sabin - Mrs. Lee Taylor \$135
- d. Sr. High (Present Jr. High)
Mrs. Catherine Drury - Head Cook - \$185
Mrs. Mabel Hellum - \$125

e. Sharp -

Mrs. Bertha Iverson - Head Cook - \$185

f. Georgetown -

Mrs. Fisher - \$125

15. Baccalurate Service - Jr. High Gym. - Sunday, May 25

16. Graduation Program - Thursday, May 29, Concordia Fieldhouse

17. New Custodians at Park and Hopkins -
Resignations of Mr. Wheeler and Mr. Madland
Park School - Bernard Selseth
Hopkins School - Ira Bennett

18. Custodian at Oakmund would like to know how long he stay in the school Building.

19. Summer School Program. Last year typing was given.

This year there are 41 who want typing and 38 who may want typing.
21 would like world history. (plus others who have not
indicated their needs).

Regular Board Meeting
Board of Education
Independent School Dist. 152
May 6, 1938

A & T Supply Inc.	Cont Exp for Repair Furniture & Equipment, Consumable sup, etc.	\$ 14.47
Allstate Sanitation & Maintenance	Janitor Supplies	535.10
American Automobile Ass.	Driver Education Supplies	13.72
Bernice Anderson	Teacher Travel & Transportation	27.37
Anderson Pontiac	Oil, Oubr, Antifreeze, Labor, and Repair Parts	81.15
Andy's Grocery	Home Ec. Department Supplies	40.93
Armour and Company	Food	153.22
Aslesens	Food	29.50
Sander Bague	Other Expense of Operation	30.00
Big Red Grocery	Food	9.48
Brodhead Garrett Co.	Industrial Arts Department Supplies	7.87
Burroughs Corporation	Gen Administration Office Expense, Bus Ed Supplies	37.93
Carls Appliance Co.	Fuel	9.50
Cass Clay Creamery Inc.	Food	639.31
Center Service	Oil, Lebr, Antifreeze, Gasoline	31.17
City of Moorhead	Improvement to Grounds	146.25
Colborn School Sup.	Phy. Ed Department Supplies	42.28
Consumers Gas Co.	Fuel	38.66
Contingent Fund	Oth Exp of Instruction, Film Rent, Labor, Food, Ind. Arts & etc.	80.70
Dakota Bus Lines, Inc.	Other Expense of Instruction	127.60
Janice Dahl	Secretarial Salaries	39.75
O. J. Delandrie Co.	Home Ec Dept Supplies	22.95
Catherine Drury	Other Community Lunch Program Expense	35.40
Edling Electric Inc.	Cont. Expense for Repair of Buildings	9.96
Emery Excavating Co.	Care of Grounds	105.00
Emery Johnson Sporting Goods Co.	Physical Education Supplies	13.35
Fairmont Foods Co.	Food	1,678.23
Fairmont Food Co.	Food	1,442.16
J. P. Fankhanel Jr.	Fuel	83.62
Fargo Food & Equip.	Food	88.53
Fargo Foundry Co.	Industrial Arts Department Supplies	12.05
Fargo's Hearing Aid Clinic	Inst. Furniture and Equipment	496.58
Fargo Linoleum Co.	Janitor Supplies	20.95
Fargo Wholesale Meat Supply	Food	25.38
Farmers Union Oil Co.	Fuel	28.73
Felton Telephone Exchange	Telephone & Telegraph	14.03
Film Library	Film Rent	72.69
D. P. Foss Co.	Industrial Arts Dept Supplies; Mat Used Rep of Bldgs.	521.83
Gamble Robinson Co.	Food	13.39
Robert Ginn & Sons Inc	Other Expense of Operation	26.41
G M Publishers Inc.	Instrumental Music	39.95
Kenneth Grimsrud	Teacher Travel & Transportation	60.76
Hollands Violin Shop	Cont Expense of Repair Furniture and Equipment	20.60
Hexter's Inc.	Industrial Arts Department Supplies	40.61
Carl's Standard Service	Other Expense of Operation	42.00
Mrs. John J. Joeffling	Agent Insurance Excl Trans Premiums	60.00
Hollands Dry Cleaners	Laundry and Dry Cleaning	7.35
Holland Excavating Inc.	Cont Service Upkeep of Grounds	23.75
Hollands Excavating Inc.	Cont. Expense Upkeep of Grounds	85.00
Holsum Bread Bakery	Food	16.85
Holsum Bread Bakery	Food	8.23
Industrial Arts Supply	Industrial Arts Department Supplies	17.99
International Business Machines Corp.	Other Expense of Instruction	100.00
C. R. Jacobsen	Travel by Directors	7.70
Mr. Gene James	Travel in Promotion of Health	14.70
Daveau Music Co.	Instrumental Music and Vocal Music	39.50

Halvor K. Johnson	Labor	12.00
Jackie Johnson	Secretarial Salaries	28.75
Jostan's	Other Expense of Instruction	172.41
Harry C. Keeding	Teacher Travel and Transportation	54.45
A. C. Knatterud	Labor	40.00
Knight Printing Co.	Ind. Arts Department Supplies	13.50
Kost Brothers	Physical Education Supplies	11.65
Leola Kvilvang	Janitor Supplies	20.00
Lambles Oil Co.	Fuel	42.60
Lincoln's Violin Shop	Cont Expense Repair Furniture and Equipment	20.50
Lystad's	Other Expense of Operation; Other Comm Lunch Pro Expense	60.43
Leo Mattala	Teacher Travel and Transportation	38.64
Malveys Service Station	Gasoline, Oil, Lubr, Antifreeze	24.95
Marshall Walls Stores	Janitor Supplies	22.75
Matson Service Inc	Fuel	127.15
A. C. McClurg & Company	Library Book Purchases	634.23
Melquist Coal Co.	Fuel	31.09
Minnesota Historical Society	Library Book Purchases, Gen Inst Supplies	74.08
Mrs. Edith Moll	Elementary Teacher Salaries	12.50
Moorhead Public Service Dept.	Water, Power and Light; Oth Utility Service	1,600.59
Munn's Sheet Metal Shop	Ind Arts Dept Supplies; Cont Exp Rep furn & Equip. and Etc.	91.70
National Biscuit Co.	Food	17.30
Northern States Power Co.	Power and Light	54.31
Northwestern Bell Telephone	Telephones and Telegraph	229.37
Northwestern Refining Co.	Fuel	534.04
Vernon Ophelm	Vocal Music	7.20
Park Grant Co.	Food	583.79
Emma C. Peterson	Elementary Teacher Salaries	120.00
Peterson & Olson	Cont. Exp. Repair of Buildings	59.27
Kathy Pickett	Secretarial Salaries	9.38
The Pierce Co.	Gen Administration Expense	47.31
Willard C. Pierce	Teacher Travel and Transportation	10.74
Pitney Bowes Inc.	Other Expense of Instruction	13.50
Practical English	Gen Inst Supplies	21.45
Vincent Pulicichio	Teacher Travel and Transportation	7.00
Red River Hardware Co.	Ind Arts Dept Supplies; Janitor Supplies, Eng. & Janit Sup etc	789.67
The Red River Scene	Publishing	57.25
Red River Valley Coop Power Assoc.	Power and Light	35.86
Red River Valley Coop Power	Power and Light	71.50
Dorothy Reinartz	Travel in Pro of Health	14.70
Rigel Refrigeration Service Inc.	Cont. Expense Furniture & Equipment	3.50
Rufers 8th Street Skelly Service	Gasoline, Oil, Lubr, Antifreeze	30.59
Mrs. Arthur Arndt	Labor	71.00
Dorothy Salter	Teacher Travel & Transportation	49.20
Safety Education Films Inc.	Film Rent	179.00
Jessa Schuck	Contracts Private Carriers	108.00
Science Research Ass.	Other Instructional Supplies	26.63
Sandra Semling	Secretarial Salaries	15.00
Service Laundry	Laundry and Dry Cleaning	41.91
Service Tool & Supply Inc.	Mat Used Repair Furniture & Equipment	25.59
Lucy M. Sheffield	Elementary Teachers Salaries	146.25
Sherwood Lumber & Fuel Co.	Fuel	1,296.10
Silver Burdett Co.	General Instructional Supplies	16.72
Sportland	Physical Education Supplies	46.00
Stein Paint & Glass Co.	Mat Used Repair of Bldgs, Janitor Supplies, and etc.	172.07
St. Paul Book & Stationery Co.	Cafeterial Lunchroom Equipment	915.67
Justin W. Swenson	Travel for General Administration	110.44
Arlyne Symonds	Elementary Teachers Salaries	48.00
Robert W. Jones	Cont. Expense for Repair Bldg.	450.00

Twin City Hardwood Lumber Co.	Industrial Arts Department Supplies	133.44
Twin City Meat Market Food		30.33
United Electric Service Inc.	Mat Used Rep Furn & Equipment	8.73
University of Minnesota	Film Rent	21.81
R. E. Utke	Teacher Travel & Transportation	19.00
Vics Service	Gasoline, Oil, Lubr, Antifreeze, Repair Parts	73.77
Nels Vogel Inc.	Instrumental Music, Instructional Furn & Equip.	434.53
Basil Walker	Other Expense of Instruction; Vocal Music	107.70
Wally's Service Station	Gasoline	39.48
Humbach's Farm Store Food		16.93
Raymond Medar	Other Expense of Instruction	11.63
Western Chemical Co.	Janitor Supplies	550.00
Orris Wibe	Teacher Travel and Transportation	14.70
The H. W. Wilson Co.	Library Supplies	6.20
Nancy Lee	Secretarial Salaries	65.25
Independant Oil Co.	Fuel	96.12
Kiefer Chevrolet Co.	Oth Exp of Operation; Driver Training Ed; Labor; Repair Parts & etc	58.30
Janet Martinson	Secretarial Salaries	10.13
R. E. Utke	Teacher Travel & Transportation	25.30
Orris Wibe	Teacher Travel & Transportation	20.90
Erling Linde	Teacher Travel & Transportation	14.56
Sharon Rue	Secretarial Salaries	38.25
Minnesota Filmstrip Serv.	Film Rent	37.50
Mrs. Clarence Schmidt	Other Expense of Operation	20.00
Twin City Hardwood Lumber Co.	Industrial Arts Department Supplies	102.26
Northern School Supply	Film Rent; Janitor Supplies; Gen Inst Supplies	175.01
Scott Foresman & Co.	Gen Inst Supplies	1,494.96
American Education Publications	Gen Inst Supplies	<u>6.75</u>
		20,813.43

NEW BUILDINGS:

Farham Stationery & School Supply	20,220.30
Hennings Painting & Decorating	7,650.00
Meinecke Johnson Company	52,109.05
Robert Gibb and Sons	12,344.40

BANK BALANCES

First National Bank	503,705.99
American State Bank	259,007.33
School Supply	4,600.18
Auxiliary	13,957.66
Contingent	245.03

Superintendent's Monthly Budget Report to the School Board

Actual Receipts and Disbursements to Date

Reconciliation of Funds

Funds	Clerks Bal. Beginning Of Year	Receipts Excluding Transfers	Transfer From Other Funds	Total	Disbur. Excluding Transfers	Transfer To Other Funds	Clerks Balance End of Period	Out- standing Orders	Treas' Bal. Cash	End of Per. Invest- ments
1. General	505,925.76	892,166.76		1,398,092.52	971,215.34		426,877.18		690,086.27	99,181.82
Comm. School										
2. Lunch	-2,813.67	37,399.23		34,585.56	37,559.72		-2,974.16			
3. Building Fund	986,793.97	889,194.63		1,875,988.60	503,623.21		372,365.39		72,637.05	
4. Capital Outlay	42,400.15	29,977.99		72,378.14	50,221.02		22,157.12			
Dist #2 5. Debt Redemption	67,700.94	67,303.22		135,004.16	12,915.99		122,188.17			
Dist #152 Debt Red.	29,134.84	59,016.99		88,151.83	148,600.71		-20,448.88			
Vets Training	657.34	4,005.52		4,662.86	2,932.54		1,730.32			
TOTALS	2,629,799.33	1,979,064.34		3,608,863.67	2,746,968.53		861,895.14		762,713.32	99,181.82

Special School Board Meeting

May 20, 1958

1. Approval of the following contracts
 - a. Cora Schmidt - Grade 1 - South Jr. High - \$4025
 - b. Carol Larson - Grade 5 - Sharp School - \$3525
 - c. Elizabeth Christian - Elementary Library - \$5150
 - d. Mrs. J. M. Christianson - English, Social Studies -
South Jr. High - \$4275
2. Resignation of Josephine Huber as Home Economics Teacher - Sr. High
3. Report on improvement of grounds.
4. Resolution canvassing returns of the annual school election
and election of sale of property submitted thereat.
5. Graduation - May 29, Thursday, at Concordia,
 - a. President to present diplomas
 - b. Clerk to accept gift.
6. Henry Rosenfeldt

Regular Board Meeting
Board of Education
June 10, 1958

1. Minutes of meetings of May 6 and May 20, 1958.
2. Payment of Bills.
3. Recommend July meeting for July 15 (Postpone one week from regular meeting) (J.W.S. vacation - 1st and 2nd week in July).
4. Approval of High School Equivalence Certificates for:
 - A. Dennis L. Erickson
 - B. James A. Kittilstved
5. Approval of contracts for the following teachers:
 - A. Luella Olson - Special class for trainable pupils - Salary \$4125.
 - B. Jean Daniels - Grade 2 Sharp - Salary \$4275.
 - C. Alice Farden - Jr. High & Sr. High Home Ec. - Salary \$4975.
 - C. Mildred Anderson - Sr. High Home Ec. - Salary \$4975.
 - E. Henry Ortner - Social Studies & Ind. Arts Sr. High - Salary - \$4100.
 - F. Jean Frok - Jr. High Phy. Education - Salary \$4275.
6. Salaries for secretaries for coming year. Following are present salaries:
 - A. Superintendent's Office - Betty Fontaine \$240.
Judy Evernham \$195.
 - B. Principal's Office - Cleo Burros - \$220.
 - C. South Jr. High - Emma Beckman - \$235.
 - D. North Jr. High - Mrs. Helen Larson - New position.
7. Needed for next fall:
 - A. Superintendent's Office - 1.
 - B. East Sr. High Building - $\frac{1}{2}$ - new position.
 - C. Nurse - 1
 - D. Elementary Librarian - 1
 - E. Senior High Librarian - $\frac{1}{2}$
 - F. Guidance Office - $\frac{1}{2}$
8. Salaries of Custodians and Engineers.
9. Salaries of Nurses - Mrs. James - \$500 - 10 month - present salary.
Mrs. Reiners - \$400 - 9 month - present salary.
10. State School Board Association Salary Survey
11. Bleachers for North City Athletic Field.
12. Enrollment Report (Past Year)

Year	Mhd. Elem.	Jr. High	Sr. High	Mhd. Total	Rural	MS Elem.	HS H.S.	Total
1957-58	2166	811	727	3704	233	179	153	4273
1956-57	1948	779	668	3395	213	163	163	3939
1955-56	1679	720	606	3005				
1954-55	1475	657	558	2690				
1953-54	1374	595	498	2467				
1952-53	1225	527	472	2224				
1951-52	1110	475	464	2049				
1950-51	778	385	418	1581				

13. Balance of MS Tuition according to contract - \$23,633.27.
370.9 Pupil units @ \$171.94. Paid previously \$40,000.
14. Boundary for Elementary pupils attending the South Junior High Building.
Edison Area - 16th Avenue.
Riverside Area - 18th Avenue to 6th Street and 16th Avenue from 6th Street to 8th Street.
15. Sale of Buildings and lots.
 - A. Dist. 59 - 3 miles South of Sabin - Recommend July 22, 1958 - 10:00 a.m.
 - B. Clearview - July 23 - 10:00 a.m.
 - C. Georgetown - Georgetown Village Board interested.
 - D. Sabin - July 22 - 2:00 p.m.
16. Signing of Bus Drivers Contracts.
17. Fencing for Sharp School and Riverside School.
18. Books will be audited after July 15.
19. Pianos: We will need 6 new ones. Prices obtained as follows:
Hamilton - \$485 (J. M. Wylie - Fargo)
Everett - \$522 (Daveau - Moorhead and Fargo)
20. Vacation policy for 12 month non-certified employees recommended as follows:
 - A. Two weeks vacation allowed after one full year of employment.
 - B. One week allowed for an employee who has worked at least 9 months of his second or subsequent year of employment.
 - C. A resignation should be presented 30 days before its effective date.

Recommended salaries for custodians for school year 1958-1959

<u>Name</u>	<u>School Building</u>	<u>Present salary</u> <u>per month</u>	<u>Req. increase</u>	<u>Adjusted Salary</u>
1. Arndt, Arthur	Sharp	\$ 325.00		\$350.00
2. Bague, Sander	Geo. Washington	325.00	\$330.00	355.00
3. Bennett, Ira	Hopkins	275.00	New	275.00
4. Elenstrom, Robert	Lincoln	300.00		325.00
5. Garner, Rudolph	Sr. High (Head man)	305.00	330.00	355.00
6. Hawkins, Cliff	Riverside	325.00		350.00
7. Lott, Harold	So. Jr. H. (Head man)	325.00	335.00	360.00
8. Rousar, Earl	E. Sr. H. (Head man)	325.00	335.00	360.00
9. Selsoth, Harold	N. Jr. H. (Day)	275.00	300.00	300.00
10. Smart, Harold	E. Jr. H. (Night)	280.00	300.00	325.00
11. Taylor, Lee	Sabin & Bus Trans.			
12. Wedan, Raymond	So. Jr. H. (Day)	275.00	300.00	325.00
13. Weston, Lloyd	E. Sr. High (Day)	290.00	305.00	330.00
14. VanVliet, Geo.	Thos. Edison	275.00	300.00	325.00
15. Kjonas, Raymond	Georgetown & Bus	145.00	New	145.00
16. Johnson, Gunnar	No. Jr. H. & Wash.	230.00	New	230.00
17. Romuld, Oliver	To be assigned	275.00	New	275.00
18. Anderson, Fred	Engineer	450.00	475.00	500.00

Women workers (School months schedule)

1. Arndt, Mrs. Arthur	Sharp	\$120.00	\$ 130.00
2. Bague, Mrs. Sander	Geo. Washington	140.00	150.00
3. Weston, Mrs. H.	Laundry - Full Time	180.00	190.00

The recommended increase amounts to

\$2220.00 \$5620.00

Positions not filled as yet: Part time night man for new So. Jr. High
 Night man at Senior High
 Park Elementary (If Romuld is used as day man at Sr. H.)

Regular Board Meeting
Board of Education
Independent School Dist 152
June 10, 1958

American Heritage	Library Book Purchases	33.75
The American National Bank	Interest on Bonds	17,063.55
American School Board Journal	Periodicals	22.00
Anderson Pontiac Co., Inc.	Labor, Repair Parts, Oil Lubr Antifreeze	76.03
Mrs. Bernice Anderson	Teacher Travel and Transportation	82.47
E. W. Anderson	Cont Exp for Rep Furn & Equip	350.00
Audrey Angstman	Secretarial Salaries	29.50
Armour and Company	Food	52.15
Mrs. Arthur Arndt	Labor	65.00
Aslesen Company	Food	10.15
Mrs. Ben Bilden	Elementary Teachers Salaries	12.00
Bruce Publishing Company	Expenses in Pro of Health	7.60
Cass Clay Creamery Inc.	Food	704.18
Center Service	Gasoline Oil Lubr Antifreeze	41.67
Civic Education Service Inc.	General Instructional Supplies	110.00
Lyle Clark Agency	Ins Excl Trans Premiums	89.60
Contingent Fund	General Administration Office Expense	283.24
Janice Dahl	Secretarial Salaries	33.75
Daveau Music Company	Vocal Music, Instrumental Music	12.27
Diercks Printing Company	Vocal Music, Other Exp of Gen. Administration	240.10
Doyles Standard Service	Other Instructional Supplies	20.02
Doubleday & Co. Inc.	Library Book Purchases	504.00
Arthur C. Earhart	Teacher Travel & Transportation	29.26
Acme Welding Supply	Ind Arts Dept Supplies	71.62
Allied Radio Corporation	Ind Arts Dept Supplies	15.93
Bergland Oil Company Inc.	Fuel	71.43
Brodhead Garrett Company	Ind Arts Dept Supplies	25.87
Coast to Coast Stores	Janitor Supplies	8.99
Cities Service Station	Other Expense of Operation	150.45
Edling Electric Inc.	Cont Exp Rep Furn & Equip, & Buildings	34.29
J. F. Fankhanel Jr.	Fuel	29.60
Fargo Rubber Stamp Works	Phy Ed Dept Supplies	44.30
Fargo Wholesale Meat Supplies	Food	18.78
Fairmont Foods Company	Food	1,413.00
Norman R. Felde	Teacher Travel and Transportation	17.29
First National Bank Of Mpls.	Interest on Bonds	2,506.25
First National Bank of Mpls.	Interest on Bonds	1,263.60
First National Bank of Mpls.	Interest on Bonds	1,410.00
Mrs. Fred Fischer	Food	32.37
O P Foss Lumber Company	Industrial Arts Department Supplies	18.41
G M Publishers Incorporated	Vocal Music	12.63
Kenneth Gramsrud	Mileage	45.71
Lois Haakonson	Secretarial Salaries	16.88
Mrs. R. P. Haakonson	Elementary Teachers Salaries	18.00
Curtis Hahn	Driver Education Supplies	50.00
Curtis Hahn	Teacher Travel and Transportation	75.00
Mrs. Harold Hanson	Elementary Teachers Salaries	24.00
Henry Brothers Excavating Co	Improvement to Grounds	125.00
Industrial Arts Supply Co.	Industrial Arts Department Supplies	7.20
IBM Corporation	General Inst Sup; Oth Inst Supplies	272.90
Mrs. Gene James	Travel in Pro of Health	17.78
Halvor Johnson	See Teacher Salaries	50.00
Halvor Johnson	Food	12.00
Jackie Johnson	Secretarial Salaries	32.63
Mrs. Ed Kiland	Labor	63.76
A. C. Knatterud	Teacher Travel and Transportation	46.40

A. C. Knatterud	Labor	49.00
Leola Kvilvang	Janitor Salaries	10.00
Nancy Lee	Secretarial Salaries	42.75
Erling Linde	Teacher Travel & Transportation	13.16
Linguistic	Elementary School Textbooks	28.00
Ewald Lotthammer	Other Expense of Instruction	10.50
Lystad & Redick	Janitor Supplies	29.13
Leo Maattala	Ag Dept Supplies	58.44
Mattys Superette	Home Ec Dept Supplies	106.91
Janet Martinson	Secretarial Salaries	18.75
A. C. McClurg & Company	General Inst Supplies; Library Book Purchases	51.36
David E. McLain	Teacher Travel & Transportation	26.25
Merrills Service	Driver Education Supplies	8.95
Harvey Miller	Other Expense of Operation	10.00
Midway Electric Supply Co.	Janitors Supplies	23.99
Minneapolis Star & Tribune	Periodicals	11.10
Minnesota Historical Society	Sec School Textbooks; Elemen Sch. Textbooks	24.48
Malvey Service Station	Gasoline Oil Lubr Antifreeze	28.85
Mrs. Henry Martinson	Elementary Teachers Salaries	492.34
Mrs. Edith Moll	Elementary Teachers Salaries	78.75
Moorhead State College	Tuition to Other Districts	23,633.27
City of Moorhead	Improvement to Grounds	17,427.47
City of Moorhead	Water, Oth Utility Service, Power and Light	1,851.85
Moorhead Super Valu	Food	611.57
Northwestern Bell Telephone	Telephone and Telegraph	294.97
Northern States Power Co.	Power and Light	115.67
Northwest Maintenance Co.	Janitor Supplies	26.64
Northern School Supply Co.	Gen Inst Supplies; Janitor Supplies	374.06
Holsum Bread Bakery	Food	6.36
Film Library	Film Rent	10.30
Northern States Power Co.	Power and Light	31.40
Mrs. Stella Osborn	Teacher Travel and Transportation	101.71
Park Grant Company	Food	329.97
Carls Appliance Co.	Fuel	19.00
The Pierce Company	Other Exp of Gen Admin; Gen Admin Off Expense	14.50
Kathy Pickett	Secretarial Salaries	14.82
Mrs. E.M. Pederson	Elementary Teachers Salaries	24.00
Emma C. Peterson	Elementary Teachers Salaries	120.00
Neil Qualley	Other Expense of Dist Owned Trans	20.00
The Red River Scene	Publishing	65.88
Sharon Rue	Secretarial Salaries	54.00
Red River Hardware Co.	Ind Arts Department Supplies	21.62
Ridleys Office Equipment Co.	Business Ed Dept Sup; Vocal Music Supplies	33.75
Red River Valley Coop Power	Power and Light	99.66
Mrs. Dorothy Reinartz	Travel in Pro of Health	6.72
Row Peterson & Company	Elem . . . School Textbooks	18.92
Ruffers 8th Street Skelly	Gasoline, Oil, Lubr, Antifreeze	40.38
Successful Farming	Ag Dept Supplies	28.50
Sabin Potato Company	Food	650.10
Service Tool & Supply Inc.	Cont Exp for Rep of Buildings	39.00
Justin W. Swenson	Travel for General Administration	26.70
Steffens Office Equipment	Cont Exp for Rep Furn & Equip, Off Furn & Equip	333.56
John Sexton & Company	Food	137.81
Service Laundry	Laundry and Dry Cleaning	47.45
Mrs. Clarence Schmidt	Other Expense of Operation	20.00
Singer Sewing Machine Company	Home Ec Dept Supplies	27.94
Mrs. Edward Sellent	Elementary Teachers Salaries	114.00
Mrs. Edward Sellent	Elementary Teachers Salaries	54.00
Lucy M. Sheffield	Elementary Teachers Salaries	142.50
Sherwood Lumber & Fuel Co.	Cont Exp for Rep of Buildings	78.25

Schaels Hardware	Care of Grounds	6.26
J A Semauer Mfg. Co. Inc	Mat used in rep of furn & Equip	60.20
Sandra Sewling	Secretarial Salaries	10.88
Arlene Symonds	Elem Teachers Salaries	51.00
Walter Schwede	Driver Ed Supplies	25.00
Edith L. Skogen	Other Expense of Instruction	15.00
Stanerson Bros Lumber Co.	Ind Arts Dept Supplies	18.43
Stein Paint & Glass Co	Cont Exp for Rep of Bldgs	103.29
R. E. Utke	Other Exp for Gen Administration	12.00
University of Minnesota	Film Rent	8.32
H. M. Vonland	Other Exp of Operation	27.00
Roy Videen	Care of Grounds; Ag Dept Supplies	35.00
Nels Vogel Inc.	Instrumental Music	115.25
Westinghouse Electric	Janitor Supplies	19.56
Wally Service Station	Oil Lubr Antifreeze; Gasoline	34.26
Charles O. Wagner Insurance	Ins Excl Trans Premium	3.00
Raymond Medan	Other Expenses of Instruction	27.00
U. W. Wallwork Moorhead Inc.	Repair Parts, Labor, Oil Lubr antifreeze	333.30
Ward Transfer Inc.	Food	16.73
Wambach Farm Store	Food	16.09
The H. W. Wilson Co.	Library Supplies	13.40
Wolter Electronic Company	Vocal Music	15.63
Vics Service	Gasoline; oil lubr antifreeze	70.79
Pays Standard Service	Other Expense of Operation	13.20
Indys Grocery	Home Ec Dept Supplies	28.79

77,234.57

New Buildings:

Fargo Food and Equipment	New Buildings	36,433.80
Hennings Painting & Dec.	New Buildings	3,500.00
Meinecke Johnson Co.	New Buildings	80,080.13
Robert Gibb and Sons	New Buildings	11,547.90
Reger Electric Const.	New Buildings	7,697.00

138,658.83

Bank Balances:

First National	314,764.23
American State	217,597.87
Contingent	245.03
Auxiliary Account	12,709.12
School Supply	4,600.18

Superintendent's Monthly Budget Report to the School Board

Actual Receipts and Disbursements to Date

Reconciliation of Funds

Funds	Clerks Bal. Beginning Of Year	Receipts Excluding Transfers	Transfer From Other Funds	Total	Disbur. Excluding Transfers	Transfer To Other Funds	Clerks Balance End of Period	Out- standing Orders	Treas' Bal. Cash	End of Per. Invest- ments
1. General	505,925.76	892,782.71	1,398,708.47	1,062,120.86	336,587.61		237,405.79		99,181.82	
2. Comm. School Lunch	2,813.67	40,017.84	37,204.17	42,892.95	45,688.78		-5,688.78			
3. Building Fund	986,793.97	889,194.63	1,875,988.60	1,596,093.21	279,895.39		1,129.91			
4. Capital Outlay	42,400.15	29,977.99	72,378.14	52,897.53	19,480.61					
Dist#2 5. Debt Redemption	67,700.94	67,303.22	135,004.16	12,815.99	122,188.17		279,895.39			
Dist #152 6. Debt Redemption	29,134.84	59,016.99	88,151.83	168,600.71	-80,448.88		122,188.17			
7. Vets Training	657.34	4,005.52	4,662.86	3,532.95	1,129.91		-80,448.88			
TOTALS	1,629,799.33	1,982,298.99	3,612,098.23	2,938,954.20	673,144.03		573,962.21		99,181.82	

SCHOOL BOARD MEETING
July 15, 1958

- I. MINUTES OF MEETINGS OF JUNE 10, & JULY 8TH
- II. PAYMENT OF BILLS
- III. ORGANIZATION OF BOARD
 - A. Election of Chairman - Present Salary - \$ 75.00
 - B. Election of Clerks - Present Salary - 400.00
 - C. Election of Treasurer - Present Salary - 400.00
 - D. Election of Vice Chairman
 - E. Legal Counsel
 - F. Treasurer's Bond - Was \$800,000; Recommend cutting to \$600,000.
 - G. Official Newspaper
 - H. Collateral - OK - Pledged for 3 years.
- IV. HIGH SCHOOL EQUIVALENCE CERTIFICATE - PAUL ALLEN BOND
- V. APPROVAL OF CONTRACTS FOR:
 - A. Daisy Janzen - \$3775 - Grade 5 - Sharp
 - B. Florence Korsmo - \$4625 - Grade 4 - So. Jr. High
 - C. Marlene Nelson - \$4025 - Jr. High Music & Chorus - North Jr. High
 - D. Gerald Bandy - \$4275 - Grade 5 - Lincoln
- VI. SCHOOL BOARD ASSOCIATION DUES - \$200 (included in bills)
- VII. RESIGNATION - MRS. JOE TEIE - EDISON SCHOOL
- VIII. FUEL OIL BIDS
- IX. CUSTODIANS - Oliver Ronald - \$275 & Arvid Forness - \$275.
- X. REPORT ON OAKMOUND CUSTODIAN
- XI. TRANSPORTATION CONTRACTS TO BE SIGNED
- XII. RELIGHTING OF PRESENT JR. HIGH GYM
- XIII. BUILDINGS AT GEORGETOWN & SABIN
- XIV. REPORT ON SALE CONDUCTED JULY 15, 1958
 - A. District 59 Building - \$100.00
 - B. Heater - 10.00
 - C. Giant Stride - 1.00
 - D. Other Buildings - 9.00

\$120.00

Regular Meeting
Board of Education
July 15, 1958

American Cleaners	Laundry & Dry Cleaning	17.50
American Journal of Nursing	Exp Pro of Health	16.00
American National Bank	Interest On Bonds	8,170.38
Anderson Pontiac Co., Inc.	Cont Exp Rep Furn & Equipment	12.67
Stan Berquam	Cont Exp Rep Furn & Equipment	61.53
Walter S. Booth & Son	Exp In Pro of Health	40.70
Briggs Floral Co.	Other Exp of Inst	37.50
Brodhead Garret Co.	Art Dept Supplies	179.80
Cleo Burros	Gen Admin Off Exp	10.00
Cass County Implement Co.	Mat Used Rep Furn & Equip	6.84
Contingent Fund	Oth Exp Of Operation, Etc.	96.97
Co-op Test Division	Gen Inst Supplies	29.98
Crane Co.	Mat Used Rep of Bldgs, Etc.	103.55
Helen Grow	Secretarial Sal	40.00
Charles D. Cummer	Inst Furn & Equip	350.00
Dakota Hardware Co.	Inst Furn & Equip	35.63
Daveau Music Co.	Inst Music & Vocal Music	240.90
Daveau Musick Co.	Inst Furn & Equip	900.00
Diercks Printing Co. Ins.	Gen Admin Off Exp	128.70
Doyles Standard Service	Oth Exp Of Operation	34.97
Edling Electric Inc	Cont Exp Rep Furn & Equip	42.69
Fargo Glass & Paint Co.	Cont Exp Rep Of Bldgs, Etc.	85.50
Fargo Moorhead Asphalt Co.	Care of Grounds	14.00
Farnham Stationery & Sch	Gen Inst Supplies	169.20
Felton Telephone Exchange	Telephone & Telegraph	14.03
O. P. Foss Lumber Co.	Mat Used Rep Bldg.	19.58
Freeman - Insurance	Insurance	50.86
Fuller Brush Co.	Janitor Supplies	40.97
Gaffaney's	Gen Inst Supplies	7.00
Milton Gee	Travel In Pro of Health	15.00
Gopher School Supply	Off Furn & Equip, Etc.	232.36
Mildred Green	Secondary Librarians Salaries	200.00
H. A. Griffen & Son	Care Of Grounds	125.50
Kenneth Grimsrud	Oth Vets Pro Exp, Etc.	136.69
W. G. Hansen	Salaries & Wages for Rep Bldgs	278.00
Hauenstein & Burmeister	Inst Furn & Equip	186.32
Henry Brothers Excavating Co.	Care Of Grounds	35.00
Horvick Electric Motor Co.	Cont Exp For Rep Furn & Equip.	7.85
Huntington Laboratories	Janitor Supplies	72.00
International Business Mach	Oth Inst Supplies, Etc.	196.45
Alida Jacobson	Elem Teachers Salaries	24.00
Jackie Johnson	Secretarial Salaries	7.69
Kiefer Chevrolet Co.	Driver Ed. Supplies	18.30
Lamblex Oil Co.	Fuel	27.10
Leo Maatala	Ag. Dept Supplies	120.20
Malvey Service Station	Driver Ed Supplies	27.88
Marshall Wells Stores	Janitor Supplies	8.21
McGraw Hill Book Co.	Oth Exp Of Gen Admin	4.20
Meinecke Johnson Co.	VOID	VOID
Merrills Service	VOID	VOID
Meinecke Johnson	Improvement to Grounds	1,000.00

Merrills Service	Driver Ed. Supplies	30.84
Midway Electric Supply Co.	Janitor Supplies	594.72
Minnesota Statehood Cent	Elem Sch Textbooks	7.50
City of Moorhead	Water, Power & Light & , Etc.	961.29
Northern School Supply	Phy Ed Supplies, Etc.	1,390.65
Northern States Power Co.	Power & Light	63.77
Northwestern Bell Tel	Telephone & Telegraph	253.85
Northwestern National Bk	Interest on Bonds	29,794.30
Pan American Metal	Ind Arts Dept Supplies	10.93
Park Grant Co.	Food	150.70
Pierce Company	Cont Exp Rep Furn & Equip	185.25
Willard C. Pierce	Inst Furn & Equip	442.50
Red River Hardware Co.	Inst Furn & Equip	45.86
The Red River Scene	Publishing	84.00
Red River Valley Coop Power	Power & Light	81.40
Reed Cleaners	Laundry & Dry Cleaning	10.00
Ridleys Office Equip	Inst Furn & Equip, Etc.	522.70
Rigel Refrigeration Service	Cont Exp For Rep Furn & Equip	11.10
H. A. Rogers Co.	Art. Dept Supplies	180.15
Sears, Roebuck & Co.	Mat Used Rep Furn & Equip	11.98
Service Laundry	Laundry & Dry Cleaning	40.49
Service Tool & Supply Inc.	Oth Exp Of Operation	10.00
J. A. Sexauer Mfg. Co. Inc.	Cafe & Lunchroom Equip	60.20
John Sexton & co.	Cafe & Lunchroom Equip	494.31
Northern School Supply	New Buildings, Inst Furn & Equip, Gen Inst Sup	41,253.18
Lucy Sheffield	Elem Teachers Salaries	56.25
Standard Oil Company	Other Expenses fo Operation	12.20
Stain Paint & Glass Co.	Cont Exp Rep Of Bldgs, Etc.	498.62
Stenerson Bros Lumber Co.	Inst Furn & Equip, & Etc.	129.86
Sturdevant's Auto Parts	Oth Exp Of Operation	7.62
Alice Sussex	Elem Librarian's Salaries	200.00
Justin W. Swenson	Travel Gen Admin	84.35
Twin City Hardwood Lumber	Inst Furn & Equip	796.92
Twin City Hardwood Lumberf	Inst Furn & Equip	378.04
Underwood Corporation	Bus Ed Dept Supplies	765.00
George Van Vlissingen	Janitor Supplies	21.47
Nels Vogel Inc.	Inst Music & Vocal Music	369.32
The O. M. Westlin Agency	Insurance	683.48
O. R. Williamson	Salaries & Wages for Rep Bldg	288.00
The H. W. Wilson Co.	Library Supplies, Etc.	246.80
Wold Drug Co.	Janitor Supplies	5.96
K. Grimsrud	Mileage	38.50
Mrs. Rudolph Messner	Travel By Directors	63.70
Minnesota School Board Assoc	Oth School Board Exp.	200.00
Henry Schroeder	Salaries Of Directors, Etc.	111.40

96,395.95

Hennings Painting & Dec.	2,242.00
Robert Gibb & Sons	4,381.20
Mainecka Johnson	48,835.66
	<hr/> 55,458.86

Bank Balances	
First National Bank	443,316.06
American State Bank	261,763.70
Auxiliary	13,291.33
Contingent	245.03

Superintendent's Monthly Budget Report to the School Board

Actual Receipts and Disbursements to Date

Reconciliation of Funds

Funds	Clerks Bal. Beginning Of Year	Receipts Excluding Transfers	Transfer From Other Funds	Total	Disbur. Excluding Transfers	Transfer To Other Funds	Clerks Balance End of Period	Out- standing Orders	Treas' Bal. Cash	End of Per. Invest- ments
1. General	505,925.76	1,162,090.95		1,668,016.71	1,168,549.17		499,467.54		400,285.72	99,181.82
Comm. School										
2. Lunch	-2,813.67	41,594.11		38,780.44	46,745.50		-7,965.06		-7,965.06	
3. Building Fund	986,793.97	889,449.58		1,876,243.55	1,734,752.04		141,491.51		141,491.51	
4. Capital Outlay	42,400.15	52,152.27		94,552.42	70,861.52		23,690.90		23,690.90	
Dist #2					106,835.64		77,668.64		77,668.64	
5. Debt Redemption	67,700.94	118,803.32		186,504.26	17,995.84		168,508.42		168,508.42	
Dist #152					96,824.46		66,993.19		66,993.19	
6. Debt Redemption	29,134.84	134,682.83		163,817.67	185,664.26		-21,846.59		-21,846.59	
7. Vets Training	657.34	4,512.52		5,169.86	4,255.00		914.86		914.86	
TOTALS	1,629,799.33	2,403,285.58		4,033,084.91	3,228,823.33		804,261.58		705,079.76	99,181.82

July 22, 1958

Notice to Bidders:

Sealed bids for fuel will be received by School District No. 152, Moorhead, Minnesota, until 7:30 P.M., Tuesday, August 5, 1958.

Bids may be mailed to Clerk of School Board, Mr. Clifford Halmrast, or to Assistant Superintendent of Schools, Joseph M. Mork, % Senior High School, Moorhead, Minnesota.

Respectfully submitted,

Jos. M. Mork,
Assistant Superintendent of Schools

MOORHEAD PUBLIC SCHOOLS

Specifications for Coal & Oil

TABLE NO. 1 REJECTION LIMITS FOR BITUMINOUS COAL

Any coal inferior to the rejection limits given for that coal in the following table may be rejected.

Kind of Coal	Eastern Bituminous Smokeless	Eastern Bituminous Coking Coal	Eastern Bituminous Free Buring Non-Cooking Coal	Montana Roundup	Kentucky or West Virginia
	Stoker	Stoker	Stoker	Stoker	"Scarlet Flame" equal Reg. 1 $\frac{1}{4}$ " = stoker screen
Minimum B.T.U. (as delivered)	13,000	12,000	11,500	11,000	13,500
Maximum Moisture (as delivered)	10%	10%	10%	14%	10%
Maximum Volatile Matter in Dry Coal	25%	40%	42%	42%	
Maximum Sulphur in Dry Coal	1%	2%	2%	2%	2%
Maximum Ash in Dry Coal	10%	13%	14%	14%	10%

On coal which does not fit into the classes in Table No. 1 new standards may be fixed, before award of contracts, based on analysis, provided practical furnace tests show the coal is desirable for uses intended.

Section 2. Definitions and sizes of coal: Unless otherwise stated in bid the sizes of coal shall be as follows:

- I. A. Stoker Coal shall be oil-treated coal having approximately 80% coarse, of a size that will pass through a one and $\frac{1}{2}$ inch round hole perforated screen, with particles ranging from one-half inch to one and $\frac{1}{2}$ inch in size, and containing 20% of so-called "fines".
- B. Modified - Stoker coal shall be oil treated coal of a size not to exceed $1\frac{1}{2}$ inches, with a ration of coarse and "fines" in an approved mixture according to United State Government Specifications.
- II. Montana Roundup Screenings, screenings shall be oil-treated coal of a size that will pass through a one and one-half inch round hole perforated screen and shall be free from pieces of foreign material, dirt, slate, iron, ice, or unburnable material.
- III. Regular Stoker Screenings - $1\frac{1}{2}$ inch size, oil-treated, of the Kentucky or West Virginia type.

Section 3. Proposals must be made upon the basis of delivery of as much more or as much less than the amount given as the actual requirements of the service demanded. The right is reserved by the Board of Education to purchase at any time and from whomsoever it may choose coal in addition to the coal purchased under this contract.

Section 4. The Proposals are to be in accordance with these specifications and are to be made upon the form furnished by the Board of Education and hereto attached. Each bidder must furnish all information asked for on such form.

Section 5. The bidder whose bid may be accepted is hereinafter referred to as the "Contractor". The Board of Education of Moorhead, Independent School District No. 122, City of Moorhead, Minnesota, is hereinafter referred to as the "Board".

Section 6. The right is expressly reserved by the Board to reject any and all bids and waive defects in same. The right is also reserved to contract for the entire supply of coal with one bidder or with two or more bidders; to purchase coal of more than one kind and size as may be desired; and in such proportions as the Board may deem best interests of the Board to award the contract for the supply of coal at a higher price than that named in the lowest bid or bids received, the award will be so made.

Section 7. The price per ton of coal is to be for a ton of 2,000 pounds avoirdupois F.O.B. bins or bunkers.

Section 8. All coal shall be weighed by the City Weighmaster or by a deputy city Weighmaster and payment will be made upon such weights.

Section 9. All coal must be delivered into the bunkers of the various buildings of the Board, or elsewhere within the City of Moorhead and in such quantities and at such times as the Board may direct.

Section 10. The Board shall be permitted to station one or more of its employees at the place from which the Contractor delivers any coal to the schools during such time as coal is being delivered to the schools of the Board, due notice being given said Board of any and all such deliveries; said employee to check all weights of coal being delivered to schools and have power to accept or reject any or all coal in accordance with the conditions hereinafter specified.

Section 11. The Contractor must notify the Superintendent's office, Senior High School Building, Moorhead, Minnesota, on arrival of each car of coal which is for the use of the Board, so that the Board's representatives can make inspection of the coal. The Board Reserves the right to reject any coal that does not comply with any terms hereinafter specified. All of the Board shall be delivered to the Board.

Section 12. Satisfactory evidence must be furnished by bidders as to their financial ability to fulfill the contracts, and their arrangements for furnishing the coal bid upon.

Section 13. The price per ton of coal is to be the delivered price, no additional charges shall be made for extra labor when shoveling back into bunkers.

Section 14. Invoices must be rendered to the Clerk's office within ten days after delivery of coal to comply with the following conditions:

- A. Bill only one school on an invoice.
- B. Bill only one kind of coal on an invoice.

On each of the invoices place the following:

- 1. Date of Delivery
- 2. Number of city scale weight slip (original city scale weight slip must be left at each school.)
- 3. Pounds delivered
- 4. Kind of coal
- 5. Price per ton
- 6. Car initials and number from which coal was taken

Section 15. A bidder may bid upon as many kinds and sizes of coal as he desires, the Board reserving the right to select such coal which in its opinion is best suited for use in the furnaces in the respect buildings under its control. The bidder must specifically name the coal upon which he bids and must specifically state for which of the designated coals as per Section 2 it is offered.

Section 16. Method of Awarding Contract for Bituminous Coal. The Contract price per ton will be corrected for the contract ash taking 4% as a base and each additional 1% of ash will be taken to represent an increase in cost per ton of 1%. The computation of contract cost per million BTU will then be made by the following formula:

Contract Cost per million B.T.U. $\frac{1,000,000 \times (\text{price per T corrected for ash})}{2,000 \times (\text{Contract B.T.U.})}$

If two different kinds of coal are considered for comparison the cost per million B.T.U. of each kind will be multiplied by the comparative cost percentage given in table #1, and the resulting comparative cost per million B.T.U. will be used to determine the lowest bid, but payment will be based on the contract cost per million B.T.U.

Section 17. Method of Sampling and Analysis of Bituminous Coal. Samples of coal delivered by the contractor will be collected by a representative of the Board of Education, and the Contractor may accompany the Board's representative, at the various schools to which coal has been delivered. Samples are to be taken from each load after it is dumped into the bin and shall be selected proportionally from the lumps and fine coal in such manner that it may, in every respect, truly represent the average quality of the coal delivered. Gross samples of from 200 to 300 pounds will be collected, after which they will be crushed and reduced to three pint jars full of coal as recommended in the U. S. Government Bulletin #8, and by the use of a bomb calorimeter which has been compared with the standard of the U.S. Bureau of Standards. Tests and analysis of coal samples are to be made by an approved Testing service.

Section 18. Method of Calculating Price to be paid for Bituminous Coal. The price per ton to be paid, expressed in nearest whole cents, equals:

B.T.U. as delivered x 2000 x Contract cost per million B.T.U. subtracting from this product a correction for ash equal to the contract price per ton times the percentage of ash (on dry coal) found in excess of 4%. It will be noted that thus coal having the contract heating value and contract ash will be paid for at the contract price. On coal having an ash content exceeding the maximum of ash given in table #1 (if not rejected) an additional deduction in the proportion of 2% for each 1% of ash above the rejection limit will also be applied simultaneously. Fractional percent of ash will be used in the computations in nearest tenths. For coal having an ash content of 4% or less no correction for ash will be made.

Section 19. It is understood that coal discovered to be of a different kind from that specified in the contract or of which specific acceptance in writing has not been made by the Board of Education or contain less B.T.U.'s more moisture, more volatile matter, more sulphur, more ash than as shown in table #1 "Rejection Limits for Bituminous Coal" shall be rejected by the Board. Should the Board have consumed a part of such coal subject to rejection, such consumption shall not prejudice the Board's rights to have the remainder of the delivered coal removed from the premises at the expense of the Contractor. In addition, the Board reserves the right to reject any coal furnished or delivered under this contract for any of the following reasons:

- A. Repeated deliveries of coal varying widely in its constituents.
- B. Coal containing pieces of wood, iron, stone, ice, etc., or any other foreign matter.
- C. Excessive clinkering of coal.

Section 20. If at any time the Board deems that danger may arise of crippling the operation of any school or schools by reason of failure of the Contractor to deliver acceptable coal under this contract within ten days after receiving an order for such coal from the Board, said Board shall be at liberty to buy in the open market and to charge against the Contractor any excess in price of coal so purchases over the contract price stated herein.

Section 21. These specifications shall become a part of the contract awarded to the successful bidder.

SPECIFICATIONS FOR OIL

200,000 gallons more or less of #5 fuel oil delivered F.O.B. storage tanks at Thomas Edison, Riverside Elementary Schools, South Side Jr. High School, North Side Jr. High Schools of City of Moorhead, Sabin Elementary School and Georgetown Elementary School. The temperature of this oil when delivered at the school site must be 160 degrees or more.

The fuel oil as bid shall have the following characteristics:

Gravity: 18-21
Flash Point: 145-200
Viscosity at 100 degrees: 270-330
Pour Point: 0 degrees
Only a slight trace of water and settlement

MOORHEAD PUBLIC SCHOOLS

Moorhead, Minnesota

PROPOSAL FORM

For _____ Tons

(Being a part of the specifications for coal for Board of Education,
Independent School District No. 152, Clay County, Moorhead, Minnesota.)

Clerk
Board of Education
Independent School District No. 152
Moorhead, Minnesota

Gentlemen:

In accordance with the call for bids issued by you under date of _____, 195____, we hereby propose to furnish and deliver to the buildings under your control or elsewhere within the City of Moorhead as you may direct (all deliveries by us to be subject to your right of rejection without redress by us as per said specifications under which this proposal is made) coal guaranteed as follows as a basis for establishing prices, and agree to accept the bonuses and allow the penalties imposed in your specifications for deviations from said guarantee:

Commercial Designation of Coal	Ash in Coal as delivered	Heating Value of Coal B.T.U.	Contract Basic Commercial Price Per ton Delivered
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Commercial Designation of Oil	Heating Value of Oil B.T.U. Commercial	Contract Basic Price Per Gallon Delivered
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We have carefully read and examined your specifications and form of contract upon which this proposal is based, and if this proposal is accepted by you, we agree to enter into a contract with you in accordance with the form submitted by you and to accept and abide by each and every part thereof and do hereby further agree that when said contract shall have been filled in, signed, and attested, same shall become a part of this proposal.

Date _____

By _____

Official Title _____

Respectfully submitted,

Name of Company

Regular Board Meeting
Board of Education
Independent School Dist #152
August 5, 1958

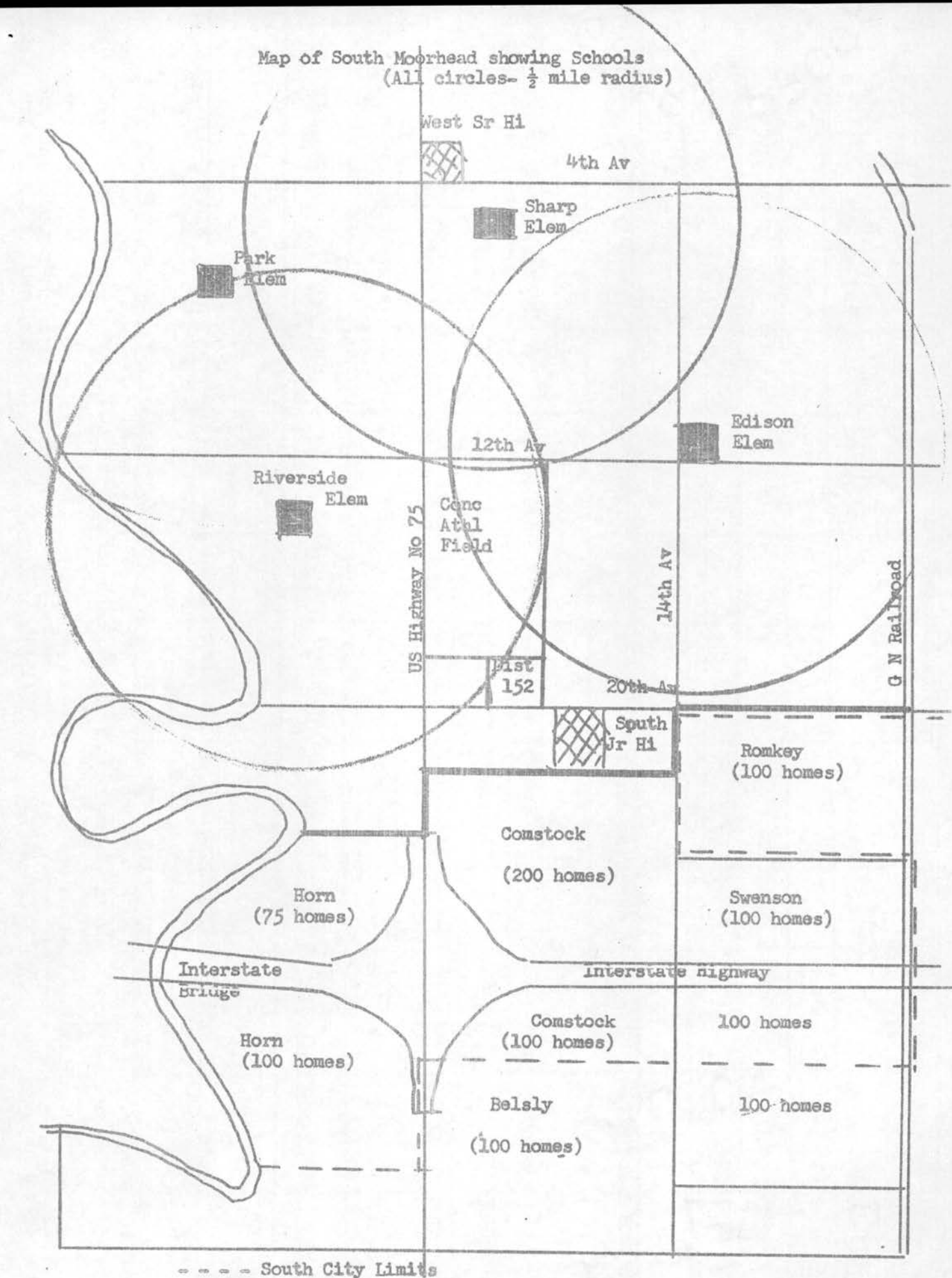
1. Minutes of meeting of July 15, 1958
2. Payment of Bills
3. Fuel Oil Bids
4. Resignations
 - a. Mrs. Helen Hara - Grade 3 - Edison Building - Moving to Grand Forks
 - b. Robert Olson - Drafted into the armed forces - Grade 6 - Lincoln
5. Approval of contracts for:
 - a. Mrs. Edith Moll - Educable - special class - \$5150
 - b. Lester Tollefson - Georgetown - Grade 5 & 6 & Principal
 - c. Mrs. Gwen Pitzenberger - Grade 4 - Washington - \$4625
 - d. Mrs. Dorothy Warner - Grade 3 - Washington - \$3775
 - e. Mrs. Arlene Dahle - Grade 3 - Edison - \$4625
 - f. Donald Iverson - Grade 6 - Lincoln - \$4275
6. Mr. George Carter - General Electric Co. - to discuss lights for gym in East High School Building.
7. Equivalence Certificate - Duane Motschenbacher
8. Change September Board Meeting to September 9
9. Approval of audit of accounts by J. L. Goeson
10. Plans for future building needs.
11. Acceptance of Junior High Buildings from general contractor.
12. Equipping Teachers Lounge

Regular Meeting
Board of Education
Independent School District #152
August 5, 1958

A & T Supply Inc.	Oth Exp of Operation, Other sup of operation	24.17
Anchut Packing Co.	Janitor Supplies	102.00
Bardwell-Robinson Co.	Mat Used Rep Bldg	179.14
Bergland Oil Co., Inc.	Oth Exp Of Operation	3.27
Wm. D. Bristol Dist. Co.	Janitor Supplies	26.01
Brodhead Garrett Co.	Art Department Supplies	45.40
Building Specialties Co.	Cont Expenses Repair of Buildings	500.00
Can Pro Corporation	Ind Arts Department Supplies	150.00
Carl's Necchi-Elna	Home Economics Department Supplies	10.28
Carney Company	Instructional Furniture & Equipment	8,662.50
Colborn School Supply Co.	Instructional Furniture & Equipment	815.08
Concordia College	Rent	100.00
Contingent Fund	Gen Admin Off Exp; Gen Inst Supplies; Gasoline; etc	89.30
Charles Cumber	Instructional Furniture & Equipment	390.00
Crane Co. of Minnesota	Material Used Repair of Buildings	20.58
Daveau Music Company	Instructional Furniture & Equipment	900.00
Daveau Music Company	Instrumental Music	36.60
Diercks Printing Co.	Gen Admin Off. Exp; Gen Inst Supplies	19.85
Doane Agricultural Digest	Ag. Department Supplies	12.50
Dooley Supply Co.	Instructional Furniture & Equipment	1,844.50
Doyle's Standard Service	Driver Education Supplies; Care of Grounds	50.04
J. R. Fankhanel Jr.	Driver Education Supplies	23.90
Fargo Foundry Co.	Instructional Furniture & Equipment	106.86
Fargo Linoleum Co.	New Buildings	1,843.00
Farnham Stationery & School Supply	Instructional Furniture & Equip; Janitor Sup, etc	858.63
Frankel Carbon & Ribbon Co.	Gen Inst Supplies	295.50
Funk & Wagnalls Co.	Library Book Purchases	8.50
Gaffaney's	Cont Exp Rep Furniture & Equipment	15.75
J. L. Goeson & Son	Audits	396.00
Gopher School Supply	Office Furniture & Equipment	80.72
Mildred Green	Secondary Librarians Salaries	250.00
H. A. Griffin & Son	Improvement to Grounds	480.00
Hammond & Stephens Co.	General Instructional Supplies	160.98
W. G. Hansen	Salaries & Wages Upkeep of Grounds	384.00
Harcourt, Brace & Co.	Film Rent	39.50
Holland Excavating Inc.	Care of Grounds	272.50
Huntington Laboratories	Janitor Supplies	210.00
Indianhead Specialty Co.	General Instructional Supplies	450.00
International Business Mach.	Instructional Furniture & Equipment	295.00
Raymond Kjonas	Care of Grounds	25.00
Kost Brothers Inc.	Care of Grounds	127.80
Leander Berg	Ind. Arts Department Supplies	19.35
Victor H. Leeby Co.	Janitor Supplies	7.05
Lincoln's Violin Shop	Instrumental Music	113.00
Erling H. Linde	Teacher Travel & Transportation	21.84
Leo Maattala	Ag. Department Supplies	61.04
Malvey Service Station	Driver Education Supplies	12.48
Dorothy Maynard	Secretarial Salaries	150.00
Mainecke Johnson Co.	New Buildings	424.30

Merrills Service Station	Driver Education Supplies	32.31		
Midway Electric Supply Co.	Janitor Supplies	361.08		
Minneapolis Star & Tribune	Periodicals	15.00		
City of Moorhead	Improvement to Grounds, Improvement to Grounds	10,738.72		
Moorhead Paint & Glass Co.	Janitor Supplies	22.74		
National Cash Register Co.	Cont. Exp Repair Furniture & Equipment	72.60		
Nels Vogel, Inc.	Instrumental Music	160.61		
Northern States Power Co.	Power and Light	32.62		
Northwestern Bell Telephone Co.	Telephone & Telegraph	218.87		
Northwest Maintenance Co.	Janitor Supplies	44.79		
Olson Typewriter Co.	Instructional Furniture & Equipment	145.00		
Pierce Company	General Administration Office Expense	8.50		
Willard C. Pierce	Instructional Furniture & Equipment	485.00		
Pitney Bowes Inc	General Administration Office Expense	13.50		
Mrs. Maude Plath	Trans Cont Private Carriers	7.50		
Railway Express Agency	Science Supplies	6.22		
Red River Valley Coop	Power and Light	48.28		
Remington Rand	Instructional Furniture & Equipment	918.00		
Ridley's Office Equipment	Instructional Furniture & Equipment	2,943.58		
St. Paul Book & Stationery	Cafe & Lunchroom Equip; Gen Instructional Supplies	3,136.50		
Service Laundry	Laundry & Dry Cleaning	8.48		
Standard Sheet Metal Works	New Buildings	392.00		
Stein Paint & Glass Co.	Janitor Supplies; Cont Exp Rep Bldg, Inst Furn & Equip; Etc.	287.94		
Stenerson Bros Lumber Co.	Janitor Supplies, Inst Furn & Equip, Etc.	105.16		
James E. Strand	Oth Exp of Operation	60.00		
Hartvick Strand	Oth Exp of Operation	325.60		
Alice Sussex	Elem. Librarians Salaries	360.00		
R. E. Titus Gym Scooter	Phy Ed Supplies	132.50		
Town & Country Flowers	Mat Used Upkeep of Grounds	48.80		
Twin City Fargo Freight Inc.	Oth Exp of Operation	17.04		
Twin City Hardwood Lumber Co.	Ind. Arts Dept Supplies	89.22		
United Shipping Co.	Science Supplies	32.91		
University of Minnesota	Film Rent	44.08		
U. S. Postmaster	Exp in Pro of Health	47.60		
Van Tassel Bros	Janitor Supplies	69.18		
West Disinfecting Co.	Janitor Supplies	264.00		
O. R. Williamson	Salaries & Wages Upkeep Grounds	384.00		
John A. Walker	Insurance	1,875.00		
Henning Paintin & Dec	Cont Exp Rep Furniture and Equipment	833.00		
Miss Herman Magnusson	Trans Cont Private Carriers	20.85		
Red River Scene	Publishing	113.55		
City of Moorhead	Water; Power & Light; Other Utility Service	1,121.58		
Red River Hardware	Mat Used Rep Furn & Equip, Janitor Supplies; and Etc.	145.17		
Northern School Supply	Phy Ed Supplies, Vocal Music, New Building, Etc	8,279.27		
		<u>55,582.27</u>		
Robert Gibb & Sons	New Buildings	5,492.70		
Meinecke Johnson Co.	New Buildings	139,056.72		
Reger Electric Co.	New Buildings	4,847.00		
Farnham Stationery & Sch Supply	New Buildings	3,030.00		
		<u>152,396.42</u>		
First National Bank	294,622.70	Auxiliary	13,272.93	Contingent 245.03
Am. State Bank	207,703.90	School Supply	154.50	

Map of South Moorhead showing Schools
(All circles- $\frac{1}{2}$ mile radius)



Superintendent's Monthly Budget Report to the School Board

Actual Receipts and Disbursements to Date

Reconcilement of Funds

Funds	Clerks Bal. Beginning Of Year	Receipts Excluding Transfers	Transfer From Other Funds	Total	Disbur. Excluding Transfers	Transfer To Other Funds	Clerks Balance End of Period	Out- standing Orders	Treas' Bal Cash	End of Period Investments
1. General	499,455.20	1,589.88		501,045.78	65,538.62		435,507.16		836,325.34	99,181.82
2. Comm. School Lunch	-7,965.06	1,598.00		-6,367.06	157.71		-6,524.77		-6,524.77	
3. Building Fund	163,745.88			163,745.88	97,358.99		66,386.89		66,386.89	
4. Vets Training	914.86	216.00		1,130.86	837.09		292.92		292.92	
5. Capital Outlay	23,690.90			23,690.90	4,288.23		19,402.67		19,402.67	
6. Debt. Red. Dist #2	69,427.07			69,427.07			69,427.07		69,427.67	
7. Debt. Red. Dist #152	54,980.39			54,980.39	37,964.68		17,015.71		17,015.71	
TOTALS	804,249.44	3,403.88		807,653.22	206,145.57		601,508.25		502,326.43	99,181.82

School Board Meeting
Board of Education
Ind. School District #152
September 9, 1958

1. MINUTES OF MEETINGS OF AUGUST 5, 1958
2. PAYMENT OF BILLS
3. APPROVAL OF CONTRACTS FOR:
 - a. Mrs. Gunda Berg - Grade 6, South Building - \$4625
 - b. Mrs. Beverly Smigleuski - Library & Other Subjects
North Junior High \$4625
 - c. Mrs. Hellne Kaeding - 3/5 time Latin ~~Grade 6~~ Jr. High
\$2985
 - d. Mrs. Joyce Lura-Grade 6, North Bldg- \$3509.63 for bal of year.
4. SCHOOL BOARD ASSOCIATION MEETINGS
 - a. Monday September 22, - Ada Or
 - b. Tuesday September 23, - Detroit Lakes
5. ACCEPTANCE OF BUILDINGS
6. MILK BIDS
7. BIDS FOR EAST SR. HIGH GYM LIGHTING.
8. ENROLLMENTS

BEGINNING ENROLLMENTS												
WASHINGTON			EDISON		RIVERSIDE		PARK		GEORGETOWN			TOTAL
GRADE	SHARP		SOUTH		LINCOLN		HOPKINS		SABIN			
1	128	63	78	69	52	36	27	11	13	26	503	
2	122	66	71	50	35	30	19	14	13	24	444	
3	96	55	57	35	48	30	25	14	17	25	402	
4	91	57	48	50	32	32	24	7	11	25	377	
5	90	65	36	36	28	26	17	14	10	16	338	
6	81	61	38	34	39	23	29	14	8	18	345	
TOTAL	608	367	328	274	234	177	141	74	72	134	2409	

The grade enrollments in Washington, Edison, and South Buildings will increase a great deal during the year.

GRADE	NORTH	SOUTH	TOTAL	GRADE	TOTAL
7	176	141	317	10	275
8	138	112	250	11	284
9	174	101	275	12	219
TOTAL	488	354	842		778

10. HIGH SCHOOL EQUIVALENCE CERTIFICATE - CHARLES BUSCH
11. LIST OF FIRMS FURNISHING MATERIALS FOR NEW BUILDINGS

12. CHANGE ORDER- FARGO FOODS-
Deduct \$532. for omitting two booster heaters.
13. N.E. $\frac{1}{4}$ OF SECTION 22, TOWNSHIP 138, RANGE 47, has been transferred to District 152 from Barnesville District (Henry Rosenfeldt)
14. ATTORNEY'S OPINION ON GEORGETOWN LAND(old building)- This was deeded to village of Georgetown on November 23, 1908. District 10 had a deed- dated December 16, 1885.
15. CONTRACTS FOR NEW CUSTODIANS:
- | | | |
|-----------------------------------|---|------------------|
| Mr. Erling Smith - Park | - | \$275. Per Month |
| Mr. Robert Jacobson - W. Sr. High | - | 275. Per Month |
| Mr. Julius Larson - E. Sr. High | - | 275. Per Month |
| Mr. Jesse Schuck - So. Jr. High | - | 200. Per Month |

Regular Board Meeting
Board of education
September 9, 1958

Aslesens	Equipment	1,016.47
Aslesens	Food	405.58
Aslesens	Food	912.81
Armour and Company	Food	191.50
Allstate Sanitation & Maintenance	Janitor Supplies	330.00
Bruce Publishing Co.	Expense in Promotion of Health	7.80
John Barsness	Janitors Salaries	5.00
L.E. Bonawitz	Cont Exp Repair Furniture and Equipment	38.00
Coast to Coast Stores	Janitor Supplies; Home Ec Department Supplies	434.29
F. E. Compton & Co.	Inst Furniture & Equipment	628.65
Center Service	Other Expense of Operation	23.31
Colborn School Supply Inc.	Inst Furn & Equip; Mat Used Rep Furn & Equip	3,555.86
Doyles Standard Service	Other Supplies of Operation	78.63
Merrill A. Dyer	Cafeteria & Lunchroom Equipment	54.80
Dakota Hardware Co.	Instructional Furniture & Equipment	63.18
Diercks Printing Co.	General Instructional Supplies	275.50
Mrs. Delores Elleraas	Census & Compulsory Attendance	102.08
Edling Electric Inc	Cont Expense for Repair Building	8.60
Bob Fritz Sporting Goods	Instructional Furniture & Equipment	576.84
Farnham Stationery & Sch Supply	Instructional Furniture & Equipment	700.00
North Central Association of Colleges & Secondary Schools	Oth Exp of General Administration	25.00
Fargo Forum	Periodicals	16.50
Fred E. Bacon	Physical Education Supplies	277.64
Fargo Food & Equipment	Food; Instructional Furniture & Equipment	551.21
Fargo Rubber Stamp Works	General Instructional Supplies	7.30
O. P. Foss Lumber	Material Used Repair Buildings	34.35
H. A. Griffin & Son	Improvement to Grounds; Care of Grounds	1,800.00
Robert Gibb & Sons	Cont Expense Repair Furniture and Equipment	70.00
Great Northern Railway Co.	Science Supplies; Phy Education Supplies	8.69
Kenneth Grimsrud	Mileage	35.49
Mildred Green	Secondary Librarians Salaries	360.00
Fargo Paper Co.	General Instructional Supplies; Lavatory Supplies	926.77
Hegland Signs Co.	Improvement to Buildings	50.00
Gladys Hawkins	Census & Compulsory Attendance	117.04
Horvick Electric Motor	Instructional Furniture & Equipment	1,140.00
IBM Corporation	Other Instructional Supplies; Bus Ed Dept Sup; Gen Inst Sup.	174.50
Mrs. Caryl Korn	Census & Compulsory Attendance	86.96
Leo Johnson Furniture Co.	Office Furniture and Equipment	463.40
John Leslie Paper Co	Art Department Supplies	281.25
Lindsay Brothers Co.	Engineers & Janitor Equipment	575.00
Lyle Clark Agency	Insurance	31.78
Royal McBee Corp	Instructional Furniture & Equipment	775.00
Leo Maattala	Ag. Supplies	68.56
Stanley Maynard	Secretarial Salaries	3.20
Mrs. Dorothy Maynard	Secretarial Salaries	150.00
City of Moorhead	Other Utility Service; Power and Light; Water	895.31
Marchant Calculators	Cont Expense Repair Furniture & Equipment	36.00
Meinecke Johnson Co	Improvement to Grounds; Improvement to Bldg. Janitor Supplies	247.57
Meinecke Johnson Co.	Improvement to Grounds	1,000.00

Northwestern Supply Co.	Engineers & Janitors Equipment	130.00
Northwestern Bell Telephone	Telephone & Telegraph	249.02
Northwestern National Bank of Mpls	Interest on Bonds - District #2	7,481.16
Northwestern Refining Co.	Fuel	534.04
Northwestern National Bank of Mpls.	Other Fixed Charges	16.88
Mrs. Inga A. Peterson	Census & Compulsory Attendance	33.52
Park Grant Company	Food	45.94
Kathy Pickett	Secretarial Salaries	27.75
Plunketts Furniture	Instructional Furniture & Equip	690.00
Pierce Company	General Instructional Supplies; Inst Furn & Equip	1,161.55
P & S Sales	Science Supplies	13.47
Plastic Parts & Sales	Art Department Supplies	278.16
Red River Scene	Publishing	55.50
Red River Valley Coop	Power and Light	34.42
Rigel Refrigeration Service	Cont Expense Repair Furniture & Equipment	49.10
Red River Hardware	Instructional Furniture & Equipment	20,872.17
Remington Rand	Instructional Furniture & Equipment	590.00
Mrs. Frank Sussex	Elementary Librarians Salaries	220.00
J. A. Sexauer Mfg. Co., Inc	Janitor Supplies	46.20
Stein Paint & Glass Co.	Cont Exp Rep Furn & Equip, Inst Furn & Equip, etc	357.02
Walter A. Schwede	Teacher Travel & Transportation	6.58
Hartvick Strand	Other Expense of Operation	88.80
Service Laundry	Laundry & Dry Cleaning	8.61
Steffens Office Equipment	Inst. Furn & Equip; Oth Exp of Operation	519.20
John Sexton & Co.	Food	83.21
St. Paul Book & Stationery	Cafe & Lunchroom Equipment	836.00
St. Paul Book & Stationery	Cafe & Lunchroom Equip; Janitor Supplies	924.80
Satterlee Co.	Ind. Arts Department Supplies	146.61
Twin City Scenic & Drapery Co.	Inst Furniture & Equipment	6,826.00
Van Tassel Brothers	Engineers & Janitors Equipment	538.48
Mrs. Lloyd Westrum	Census & Compulsory Attendance	114.56
J. M. Wylie Piano Co.	Inst Furniture & Equipment	1,070.00
Whitings	Bus Ed Department Supplies; Cont Exp Rep Furn & Equip	1,106.03
Westinghouse Electric Supply	Janitor Supplies	375.89
Emery Johnson Sporting Goods	Physical Education Supplies	544.10
Mrs. Raymond Kjonaas	Other Expense of Operation	10.00
Robert C. Jacobson	Janitor Salaries	65.50
Holland Excavating Inc	Improvement to Grounds	972.25
Holland Excavating Inc.	Improvement to Grounds	732.40
J. M. Wylie Piano Co.	Inst. Furn & Equip	14.00
Mrs. Gene James	Exp in Pro of Health	18.24
American Hospital Supply Corp	Exp in Pro of Health	3.44
Frederick Anderson	Janitor Salaries	100.00
Curtis Hahn	Oth Exp of Operation	166.50
Hobbyland & Pegs Ceramics	Art Dept Supplies; Inst Furn & Equip	442.00
H. M. Voxland	Oth Exp of Operation	18.00
George Van Vlissingen	Oth Exp of Operation	62.90
Raymond Kjonaas	Oth Exp of Operation	55.95
Arvid Forness	Oth Exp of Operation	10.50
Raymond Wedan	Oth Exp of Operation	74.20

American Linen Supply Co.	Janitor Supplies	66.25
Fargo Linoleum Co.	Cont Expense Repair Buildings	45.45
Smith Inc.	Improvement to Grounds	788.00
Victor H. Leeby Co.	Janitor Supplies	14.40
Burroughs Division	Gen Inst Supplies	17.70
Ridleys Office Equipment	Gen Admin Off Expense; Bud Ed Dept Supplies	966.97
Stenerson Brothers Lumber	Inst Furn & Equip	221.87
Railway Express Agency	Science Supplies	14.56
Fargo Foundry Co.	Inst. Furniture & Equipment	78.58
Rigel Refrigeration Service	Cont Exp Rep Furn & Equip	35.50
Center Service	Oth Exp of Operation	30.88
Moorhead Super Valu	Janitor Supplies	23.75
IBM Corp	Other Inst Supplies	50.00
American Hospital Supply	Exp Pro of Health	510.38
National Biscuit Co.	Food	19.46
Hardware Inc.	Improvement to Buildings	161.33
Moorhead Asphalt Co.	Improvement to Grounds, Oth Exp of Operation	3,475.00
Twin City Hardwood Lumber	Ind Arts Dept Supplies	575.62
Pioneer Coffee Co	Cafe & Lunchroom Equipment	61.10
W. W. Wallwork	Driver Ed Supplies	42.45
Armour and Company	Food	191.50
Aslesens	Food	404.31
Aslesens	Food	910.86
Hintz Fire Equipment	Oth Exp of Operation	82.65
Contingent Fund	Gen Admin Off Exp, Film Rent, Periodicals, Etc	228.17
Ridleys Office Equipment	Office Furniture & Equipment	41.28
Karen Malvey	Secretarial Salaries	11.00
St. Paul Book & Stationery	Gen Inst Supplies, Janitor Sup; Cafe & Lunchroom Equip	1,923.36
Kiefer Chevrolet Co.	Labor; Repair Parts; Oil, Lub & Antifreeze	10.00
Moorhead Paint & Glass	Mat Used Rep Bldg	211.67
Gamble Robinson Co.	Food	101.69
Holland Excavating Inc	Improvement to Grounds	116.50
Moorhead Plumbing & Heating	Cont Expense Repair Buildings	30.50
Farnham Stationery & Sch Supply	Gen Inst Supplies	300.00
Edling Electric Inc	Cont Exp Rep Furn & Equip	23.32
Northern Distributors	Gen Inst Supplies	36.24
Ella P. Selvig	Census & Compulsory Attendance	148.52
Huntington Laboratories	Janitor Supplies	569.25
W. H. Barber Co.	Fuel	620.12
W. H. Barber Co.	Fuel	621.32
W. H. Barber Co.	Fuel	605.73
W. H. Barber Co.	Fuel	633.59
W. H. Barber Co.	Fuel	548.88
W. H. Barber Co.	Fuel	630.65
Twin City Hardwood Lumber Co.	Ind Arts Dept Supplies	57.14
John Leslie Paper Co.	Gen Inst Supplies	50.88
Ridleys Office Equipment	Cont Exp Rep Furn & Equip	14.50
Daveau Music Company	Inst Furn & Equip	296.00
Fargo Food & Equipment	Cafe & Lunchroom Equip	93.28
Acme Welding Supply	Inst Furn & Equip	541.69

Red Truck Line Inc	Science Supplies	20.39
United Shipping Co.	Science Supplies	31.34
Henry Brothers Excavating Co.	Improvement to Grounds	233.00
W. G. Hansen	Salaries & Wages Repair Buildings	328.00
Reys Standard Service	Other Expense of Operation	16.75
Charles Cummer	Inst Furniture & Equipment	403.00
Jean Erickson	Secretarial Salaries	23.25
Mutual Service Casualty Ins	Insurance	254.73
Fargo Glass & Paint Co.	Cont Exp Rep Bldg	150.27
Sturdevants Auto Parts	Oth Exp of Operation	7.01
Northwestern Supply Co.	Engineers & Janitor Equip	114.29
Ida Larson	Sec Librarians Salaries	400.00
Willard C. Pierce	Inst Furn & Equipment	492.50
Northern School Supply	Inst Furn & Equip; Gen Inst Supplies, Etc	14,748.08
Allen Larvik	Secretarial Salaries	114.75

103,034.08

Bank Balances:

First National Bank	68,958.95
American State Bank	194,364.20
Contingent	245.03
Auxillary	11,160.93
School Supply	154.50

Hennings Painting & Decorating	1,300.00
Reger Electric	15,779.00
Fargo Food & Equipment	3,516.20
Robert Gibb & Sons	60,284.90
Meinecke Johnson	28,448.49
Pella Products	3,170.00
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	112,498.59

FIRMS FURNISHING LABOR OR MATERIALS FOR THE NEW SCHOOLS

DISTRICT 152, MOORHEAD, GEORGETOWN, & SABIN

1.	Meinecke-Johnson	Fargo	General Contractor
2.	Robert Gibb & Sons	Fargo	Mechanical
3.	Hennings Painting & Decorating	Fargo	Painting
4.	Regier	Fargo	Electrical
5.	Fargo Foods & Equipment	Fargo	Cafeteria
6.	Northern School Supply	Fargo	Chairs, lockers, desks, tables, shades, & basketball equip., etc.
7.	Arvid Benson	Moorhead	Stoves & appliances
8.	Rigel Refrigeration	Moorhead	Stoves & appliances
9.	Horvick Electric Motor	Moorhead	Stoves & appliances, & generator.
10.	Colborn School Supply	Grand Forks	Furniture, Phy. ed. Equip.
11.	St. Paul Book & Stationary Co.	St. Paul, Minn.	Cafeteria Tables
12.	Farnham School Supply	Minneapolis, Minn.	Furniture, science, & cabinets
13.	Pella Products	Fargo	Home Ec. cabinets
14.	Steffen Office Equip.	Moorhead	Library files
15.	Dooley Supply Co.	Winnebago, Minn.	Files, Phy. ed. equip. & folding doors.
16.	Hauenstein & Burmeister Inc.	614 3rd Ave. So. Minneapolis 2, Minn.	Bleachers
17.	Fargo Linoleum Co.	Fargo	Venetian blinds.
18.	Carney School Supply	6006 Excelsior Boulevard Minneapolis 16, Minn.	Classroom seats
19.	Ridley Office Supply	Moorhead	Desks
20.	Red River Hardware	Moorhead	Shop equipment
21.	Stein Paint & Glass	Moorhead	Floor machines
22.	Huntington Lab., Inc. (Mr. Coyle)	Moorhead	Floor machines
23.	Van Tassell Brothers	Moorhead	Janitor's supplies
24.	Northwestern Supply	Moorhead	Laundry supplies
25.	Leo Johnson	Moorhead	Furniture
26.	Plunkett Furniture	Moorhead	Furniture
27.	Simon & Sons	Moorhead	Furniture
28.	Coast to Coast	Moorhead	Home Ec. supplies
29.	Gopher Supply Co.	Minneapolis	Furniture
30.	Hobbyland	Fargo	Art kilns
31.	Twin City Scenic Co.	2819 Nicollet Ave. Minneapolis, Minn.	Stage curtains
32.	Wolter Electronic Co.	Fargo	Public address systems
33.	Consumers Gas	Moorhead	Gas for science & Home Ec. Bldgs.
34.	Acme Welding Co.	Fargo	Welders
35.	Daveau Piano Co.	Moorhead	Pianos
36.	Wylie Piano Co.	Fargo	Pianos
37.	M. O. Foss & Co.	Moorhead	Architects

38.	Gausman & Moore	E. 612-First National Bank Bldg. St. Paul, Minn.	Mechanical Engineers Curb & gutter Surfacing of parking areas
* 39.	S & S Construction	Moorhead	
* 40.	F. M. Asphalt Co.	Moorhead	
41.	T. G. Evenson	First Nat'l Bank Bldg. Minneapolis, Minn.	
42.	Pierce Printing Co.	Fargo	Band Consultants Office machines & supplies Supplies Roof on all Bldgs.
43.	Diercks Printing Co.	Moorhead	
* 44.	Building Specialties Co.	Moorhead	
* 45.	American Air Filter Co.	1911 Nicollet Ave. Minneapolis 3, Minn.	
* 46.	Crane & Co.	Fargo	Heating Equipment Plumbing Fixtures Phy. Ed. Equip. Phy. Ed. Equip. Phy. Ed. Equip. Plastering Contract
47.	Sportland	Moorhead	
48.	Bob Fritz	Fargo	
49.	Emery Johnson	Fargo	
* 50.	Peterson & Olson	Moorhead	
* 51.	Frank F. Nuese	702 S. 5th. Moorhead	Bricks
52.	Asleson Co.	509 Washington Ave. So. Minneapolis 15, Minn.	Kitchen Equip.

* Sub Contractors working under Meinecke-Johnson Co.
(Contact - Meinecke-Johnson Co. for other sub contractors.)

Superintendent's Monthly Budget Report to the School Board

Actual Receipts and Disbursements to Date

Reconciliation of Funds

Funds	Clerks Bal. Beginning Of Year	Receipts Excluding Transfers	Transfer From Other Funds	Total	Disbur. Excluding Transfers	Transfers To Other Funds	Clerks Balance End Of Period	Out- standing Orders	Treas' Bal. Cash	End of Period Investments
1. General	499,455.90	5,731.04		505,186.94	132,763.57		372,423.37		273,241.55	99,181.82
2. Comm. School Lunch	-7,965.06	1,598.00		-6,367.06	162.96		-6,530.02		-6,530.02	
3. Vets Training	914.86	216.00		1,130.86	981.60		149.26		149.26	
4. Capital Outlay	23,690.90			23,690.90	33,389.31		-9,698.41		-9,698.41	
5. Bldg. Fund	163,745.88			163,745.88	246,577.80		-82,832.01		-82,832.01	
6. Debt Red. Dist #2	69,427.07			69,427.07			69,427.07		69,427.07	
7. Debt Red. Dist #152	54,980.39	2,550.00		57,530.39	37,964.68		19,565.71		19,565.71	
Total	804,249.94	10,095.04		814,344.98	451,840.01		362,504.97		263,323.15	99,181.82

School Board Meeting
Board of Education
Ind. School Dist. #152
October 7, 1958

1. Minutes of Meeting of September 9, 1958.
2. Payment of Bills
- 3.
3. Watson Real Estate
4. Teachers:
 - a. Resignation Mrs. Joyce Lura - Grade 6 - North Building.
 - b. Approval of contract for Mrs. Frances Gaare to replace Mrs. Lura
Salary - \$3,403.69 for balance for year.
5. Approval of contract with Moorhead State College for tuition.
Rate - \$188.52 per pupil unit.
(Y2 of (253.11 - 113.94) plus 113.94) according to the following
schedule:
\$20,000 - November 30, 1958
\$20,000 - February 28, 1959
Balance (about \$33,000 June 15, 1959)
6. Approval of student teaching contract with MSC at \$5.00 per credit hour.
7. Excusing Terry Buland from attending school - illness.
8. Schoolboard Association - State Convention - January, 12, 13, 14, 1959.
at St. Paul (March, Tuesday and Wednesday)

9. Census Report

Year	Age	Age	Total
1958	3482	4535	8868
1957	3323	4535	8275
1956	3354	3972	8050

10. Budget and Tax Levy:

		Suggested Tax Levy
Bases on Ag. Valuation		2,300,000
Non Ag Valuation		9,200,000
		<u>11,500,000</u>
Kind of Tax	Approximate Rate	Approximate Amount
1 Mill	1.0	11,500
Ag Maintenance	25.	57,500
Non Ag	" 50.	460,000
Additional	8	92,000
Capital Outlay	9	103,500
Bldg. & Sites	5	55,000
Debt, Dist. #2		114,200
Debt, Dist. 152	14.6	165,600

Actual Tax levy should be:

Debt Service for Dist. 2 and 152 as certified previously.
Building and sites 55,000, Capital Outlay - 103,500, one mill maximum,
maintenance levy of 25 and 50 mills, plus an additional levy to
make a total rate of 100 mills for non-ag property in the city of
Moorhead.

11. Opening of bids for seating for Georgetown and Sabin classrooms.

Regular Board Meeting
Board of Education
October 7, 1958

N. E. Anderson	Cont Exp Rep Furn & Equip	38.00
Aslesens	Food	218.05
Anderson Pontiac Co.	Labor, Repair Parts, Oil, Lubr	141.13
Anchor Packing Co.	Mat. Used Rep Furn & Equip	57.56
American Hospital Supply	Exp in Pro of Health	9.56
Acme Welding Supply	Ind Arts Supply	12.84
C. R. Anthony Co.	Exp in Pro of Health	10.16
Armour and Company	Food	205.09
Brunswick-Bale Collender	New Buildings	12,200.00
Balmer Motor Co.	Cont Exp Rep Furn & Equip	48.93
Building Specialties	Mat Used Rep Furn & Equip	19.14
W. H. Barber Co.	Fuel	100.00
Mrs. E. C. Boeleer	Census) Comp Attendance	85.00
Walter S. Booth & Son	Exp in Pro of Health	17.67
Donald Braniff	Labor	32.00
Mrs. Sander Bagne	Labor	22.00
Mrs. Carl Bakkum	Elem Teachers Salaries	42.00
Arvid Benson	Cont Exp Rep Furn & Equip, Inst Furn & Equip	453.86
Arvid Benson	Inst Furn & Equip	914.20
Elizabeth A. Christian	Teacher Travel & Transportation	14.28
Coast to Coast Stores	Ind Arts Dept Supplies, Home Ec. Dept Supplies, Mat Used Upkeep Grounds	40.37
Clay County Abstract Co.	Legal Service	23.00
Cox's Bakery	Food	151.69
Crane Co. of Minnesota	Mat Used Rep Bldg., Eng. & Janitor Equipment	124.75
Concordia Records	Vocal Music	9.20
Lyle Clark Agency	Insurance	262.22
Cities Service Station	Repair Parts, Labor, Gasoline, Oil, Lubr, Antifreeze, Storage for Bus	97.33
Cass Clay Creamery	Food	291.30
Doyles Standard Service	Other Expense of Operation	78.80
Janice Dahl	Secretarial Salaries	19.50
Diercks Printing Co., Inc.	Oth Inst. Supplies, Other Library Sup.	248.20
Edling Electric Inc.	Cont Exp Rep Bldgs.	129.73
Jean Erickson	Secretarial Salaries	13.88
Colborn School Supply	Janitor Supplies, Art Dept Supplies	341.28
Contingent Fund	Eng. & Janitors Equip, Cont Exp Rep Furn & Equip, Cafe & Lunchroom Equip, Driver Ed Supplies, Janitor Supplies, Oth Exp of Operation, Ag Dept Supplies, Gen Inst. Supplies, Gen Admin Off Expense, Food, Exp in Pro of Health	63.25
Daveau Music Company	Instr Music, Vocal Music, Cont Exp Furn & Equip	429.60
Daveau Music Company	Cont Exp Rep Furn & Equip, Inst Furn & Equip	350.38

Farmers Union	Oil Lubr, Antifreeze, Gasoline	32.93
Division of Supervised Study	Film Rent	68.70
Fairmont Foods Company	Food	2,571.97
O. P. Foss Lumber Company	Ind Arts Dept Supplies, New Bldgs.	599.32
Felton Telephone Exchange	Telephone and Telegraph	14.31
Farnham Stationery Co.	Inst Furn & Equip	68.00
Fargo Foundry	Ind Arts Dept Supplies	19.05
Fargo Steel Products	Ind Arts Dept Supplies	166.44
Fargo Food & Equipment Co.	Food, Oth Comm Lunch Pro Exp, Equip.	1,687.54
Arvid Forness	Oth Exp of Operation	15.75
Fargo Paper Company	Gen Admin Off Exp, Oth Comm Lunch	
	Pro Expense	247.55
Garrity & Garrity	Legal Service	70.00
Robert Gibb and Sons	Mat Used Rep Bldgs.	17.05
Grpss Studio & Camera	Film Rent	15.70
Gillette's Paint & Fuel	Fuel	378.90
Gillette's Paint & Fuel	Fuel	545.46
Gaffaney's	Science Supplies	18.35
Glendenning	Gen Inst Supplies	11.24
Gamble Robinson Co.	Food	125.13
Gopher School Supply	Inst Furn & Equip, Gen Inst Supplies	445.58
Harris Brothers	Eng & Janitors Equipment	575.00
Horvick Electric Motor	Cont Exp Rep Furniture & Equipment	15.30
Horvick Electric Motor	Inst Furn & Equipment	1,140.00
Hardware Inc.	Mat Used Rep Furn & Equip, Off	
	Furn & Equipment	222.46
Hillyard Sales Co.	Janitor Supplies	33.60
Huntington Laboratories	Janitor Supplies	14.75
Holsum Bread Bakery	Food	20.21
Hart Motor Express Inc.	Gen Inst. Supplies	8.63
Hobbyland & Peg's Ceramics	Art Dept Supplies	442.00
International Bus. Mach	Oth Inst. Supplies, Gen Inst. Supplies	395.00
Gunnar Johnson	Drivers Salaries	30.00
Kiefer Chevrolet Co.	Home Ec. Dept Supplies, Oil Lubr,	
	Antifreeze	81.57
Karen Kelting	Secretarial Salaries	12.75
Mrs. Ed. Lotthammer	Oth Exp Gen Admin	18.25
Lystad & Redick	Oth Comm Lunch Pro Exp	107.70
Allen Larvik	Secretarial Salaries	21.00
John Lamb Coal Co.	Fuel	1,353.79
Victor Leebby Co.	Eng & Janitor Equipment	57.00
Lincoln's Violin Shop	Inst. Music	116.25
Leander Bergh	Ind Arts Dept Supplies	11.70
Raymond Larson	Labor	62.00
Ewald Lotthammer	Oth Exp of Operation	15.75
Mattsons Service	Oil Lubr, Tires Tubes, Batteries,	
	Gasoline	51.15
Jos. M. Mork	Travel For Gen Admin	13.60
Matty's Superette	Home Ec. Dept Supplies	75.63
Marshall Wells Stores	Mat Used Rep Bldg	10.88
Merrills Service	Driver Ed. Supplies	7.85
City of Moorhead	Water, Power and Light, Oth	
	Utility Service	1,957.59
Mpls. Star and Tribune	Periodicals	23.40
Moorhead Fuel Co.	Fuel	898.49
Mutual Service Casalty	Insurance	27.05
Leo Maattala	Ag Dept Supplies	51.38

Malvey's Service	Fuel	70.96
Midwest Motor Express Inc.	Gen Inst. Supplies	9.96
National Biscuit Co.	Food	23.35
Northern School Supply	Inst Furn & Equip, Gen Inst Supplies,	
	Inst Furn & Equip, Cafe & Lunchroom	
	Equip, Mat Used Rep Furn & Equip, Elem	
	School Textbooks, Phy Ed. Supplies,	
	Vocal Music Supplies, Sec School Textbooks,	
	Library Book Purchases	9,800.09
Jennie Nelson	Oth Exp of Gen Admin	23.72
Nash Finch Company	Food	23.40
Northwestern Bell Telephone	Telephone and Telegraph	410.59
Norstad Audio Visual Co.	Audio Visual Aids	141.94
Northern States Power Co.	Power and Light	89/61
Eunie Oberg	Oth Exp of Inst	5.60
Euna C. Peterson	Elem Teachers Salaries	42.00
Pierce Company	Gen Inst Supplies, Gen Administration	
	Off Exp	450.95
Personnel Press Inc.	Oth Inst Supplies	70.00
Kathy Pickett	Secretarial Salaries	35.25
Vincent Pulicicchio	Teacher Travel & Trans	8.96
Park Grant Company	Food	321.42
Reys Standard Service	Gasoline, Oil Lubr, oth Bus Supplies	70.43
Rigel Refrigeration	Cont Exp Rep Furn & Equip	60.85
Red River Scene	Publishing	49.00
Red River Hardware Co.	Mat Used Rep Bldg, Eng, Janitors	
	Equip, Ind Arts Supplies, Equipment	2,136.69
Red River Valley Coop	Power and Light	48.50
Steffens Office Equip	Gen Inst Supplies, Mat Used Rep	
	Furn & Equip	9.15
Ella P. Selvig	Census & Comp Attendance	68.00
S & S Construction	Imp to Bldgs.	776.74
Stein Paint & Glass	Cont Ser Upkeep Grds, Janitor Supplies,	
	Mat Used Rep Bldg, Eng & Janitor Equip,	
	Imp to Bldg, Ind Arts Dept Supplies	1,478.87
Sabin Meat Market	Food	85.85
Service Laundry	Laundry and Dry Cleaning	67.08
Saaterlee Company	Ind Arts Supplies	91.52
Skippy Construction	Cont Exp Rep Bldg	650.00
St. Paul Book & Stationery	Art Dept Supplies	110.13
St. Paul Book & Stationery	Gen Inst Supplies, Inst Furn & Equip	612.03
Justin W. Swenson	Travel for Gen Admin	65.75
Sherwood Lumber & Fuel Co.	Cont Exp Rep Bldg, Cont Exp Rep Bldg	156.05
Sturdevants Auto Parts	Tires, RTubes, Batteries	36.29
Lucy M. Sheffield	Elem Teachers Salaries	97.50
Simison & Hedemark Co.	Exp Bro of Health	18.20
Stavers Sewing Center	Home Ec. Dept Supplies	14.67
Stamerson Brothers Lumber	Ind Arts Dept Supplies, Phy Ed. Supplies	199.10
Sandra Semling	Secretarial Salaries	35.25
Harry A. Simon & Sons	Inst Furn & Equip	696.00
Singer Sewing Machine Co.	Home Ec. Dept Supplies	95.11
Schools Hardware	Janitor Supplies, Mat Used Rep Furn	
	& Equip, Home Ec. Supplies, Mat Used	
	Rep Bldg, Cafe & Lunchroom Equip	115.67
Lucy M. Sheffield	Census & Comp Attendance	112.00
Steffens Office Equipment	Bus Ed Dept Supplies, Gen Inst Supplies,	
	Inst Furn & Equip	326.75
Twin City Hardwood Lumber	Ind Arts Dept Supplies, New Bldgs.	1,027.06

R. E. Utke	Teacher Travel & Trans	20.55
Univ of Minn Program Ser	Film Rent	71.25
Geo Van Vlissingen	Sal & Wages Upkeep of Grounds	68.08
Van Tassel Brothers	Janitor Supplies	449.90
Nels Vogel Inc.	Inst. Music	242.55
Vics Mobile	Gasoline	42.42
Wambach Farm Store	Food	15.91
Westinghouse Electric Co.	Home Ec. Dept Supplies	78.70
Wells Day & Parcel	Music Supplies	57.00
Wolter Electronic Co.	Cont Exp Rep Furn & Equip	166.00
Raymond Wedan	Oth Exp of Operation, Gasoline	92.48
Mrs. Wendell Wischer	Teacher Travel	13.44
Bon Valet Cleaners	Dry Cleaning & Laundry	110.00
Cass Clay Creamery	Food	173.05
Halvor Johnson	Labor	37.00
Minn Education Assoc.	Gen Admin Off Expense	30.00
Erling Linde	Teacher Travel & Trans	8.96
		<hr/>
		55,786.92

Bank Balances:

First National Bank	170,115.48
American State Bank	75,657.27
Contingent	245.03
Auxillary	12,543.00
School Supply	154.50

BOOK BILLS

American Book co,	Elem, Textbooks, Gen Inst Supplies, Sec Textbooks	977.88
American Book Co.	Elem Textbooks; Sec Textbooks, Gen Inst Supplies	1,079.22
American Book Co.	Elem Textbooks; Gen Inst Supplies	863.06
Allyn & Bacon Inc	Elem Textbooks; Gen Inst Supplies; Sec Textbooks	990.77
Allyn & Bacon Inc	Sec Textbooks; Gen Inst Supplies	1,181.67
Allyn & Bacon Inc	Elem Textbooks; Gen Inst Supplies	913.57
Allyn & Bacon Inc.	Elem Textbook; Sec Textbooks; Gen Inst Supplies	691.18
Allied Radio Corporation	Science Supplies	55.58
American Technical Society	Sec Textbooks	10.64
American Automobile Assoc	Sec Textbooks	152.48
Appleton Century Crofts	Sec Textbooks	14.49
Brodhead Garret Co.	Ind Arts Dept Supplies	964.29
Brodhead Garret Co.	Ind Arts Dept Supplies	1,007.59
Chas A. Bennett C.	Sec Textbooks	616.62
Boston Music Co.	Elem Textbooks	43.92
Bobbs Merrill Co.	Elem Textbooks	9.16
Biological Supply House	Science Supplies	28.48
The Bray Studios	Film Rent	8.08
Bureau of Publications	Gen Inst Supplies; Sec Textbooks; Elem Textbooks Etc	208.18
Benefic Press	Elem Textbooks; Gen Inst Supplies	19.17
Benton Review Publishing	Elem Textbooks	337.94
Bro-Dart Industries	Other Library Expenses	38.00
Community Playthings	Gen Inst Supplies	54.20
California Text Bureau	Sec Textbooks	22.49
Childrens Press Inc	Library Book Purchases	257.76
Archur C. Croft Publications	Gen Inst Supplies	96.67
Current History	Gen Inst Supplies	7.00
Civic Education Service	Gen Inst Supplies	710.40
Continental Press	Elem Textbooks	69.27
Demco Library Supplies	Library Supplies	376.24
Doubleday & Co.	Sec Textbooks	11.94
Dale Publishing Co.	Gen Inst Supplies	14.39
Daveau Music Co.	Sec Textbooks	72.94
Denoyer-Geppert	Sec Textbooks	97.67
E. P. Dutton & Co.	Elem Textbooks	62.49
The Economy Co.	Elem Textbooks	46.38
Educators Progress Ser	Gen Inst Supplies	19.50
Field Enterprises Educational Corp	Sec Textbooks	212.72
The Garrard Press	Gen Inst Supplies	25.63
Grosset & Dunlap	Elem Textbooks	58.24
Ginn & Co.	Gen Inst Supplies; Elem Textbooks	1,062.44
Ginn & Co.	Elem Textbooks; Gen Inst Supplies	998.41
Ginn & Co.	Elem Textbooks; Gen Inst Supplies	967.32
Ginn & Co.	Elem Textbooks; Gen Inst Supplies, Sec Textbooks	1,036.75
Ginn & Co.	Gen Inst Supplies	727.38
Ginn & Co.	Sec Textbooks	690.27
Ginn & Co.	Sec Textbooks	760.11
E. M. Hale & Co.	Gen Inst Supplies	73.71
The H. R. Hunting Co.	Library Book Purchases	1,253.59

The H. R. Huntting Co.	Library Book Purchases	232.62
Houghton Mifflin Co.	Gen Inst Supplies; Elem Textbooks; Sec Textbooks	390.14
Harper & Bros	Sec Textbooks	18.91
D. C. Heath & Co.	Gen Inst Supplies; Elem Textbooks; Sec Textbooks	762.86
D. C. Heath & Co.	Sec Textbooks	960.88
D. C. Heath & Co.	Sec Textbooks	1,848.07
D. C. Heath & Co.	Sec Textbooks; Gen Inst Supplies	982.98
D. C. Heath & Co.	XXXX Sec Textbooks	1,002.37
Henry Holt & Co.	Sec Textbooks; Gen Inst Supplies	876.16
Henry Holt & Co.	Sec Textbooks	913.44
Henry Holt & Co.	Sec Textbooks	1,239.11
Harcourt, Brace & Co.	Sec Textbooks	421.19
Iroquoise Pub Cp.	Sec Textbooks	10.52
Kenworthy Educational Serv.	Gen Inst Supplies	11.50
John Leslie Paper Co.	Art Dept Supplies	979.43
Literary Cavalcade	Gen Inst Supplies	46.50
J. B. Lippincott Co.	Gen Inst Supplies	498.76
Laidlaw Brothers	Elem Textbooks; Gen Inst Supplies	81.12
Lyons & Carnahan	Elem Textbooks	786.18
Lyons & Carnahan	Elem Textbooks; Gen Inst Supplies	470.81
Lincoln House	Elem Textbooks	135.87
Minnesota World Affairs Center	Gen Inst Supplies	7.50
Markhart Educational Service	Sec Textbooks	174.87
Minneapolis Star and Tribune	Gen Inst Supplies	10.40
G. & C. Merriam Co.	Sec Textbooks	384.00
Maplewood Book Binery	Oth Library Exp	147.75
Markhart Educational Service	Gen Inst Supplies	229.22
A. C. McClurg	Library Book Purchases	979.90
A. C. McClurg	Library Book Purchases	1,056.14
A. C. McClurg	Library Book Purchases	964.32
A. C. McClurg	Library Book Purchases	776.60
A. C. McClurg	Library Book Purchases	854.50
MacMillan Co.	Elem Textbooks; Gen Inst Supplies	362.45
McGraw Hill Book Co.	Sec Textbooks; Gen Inst Supplies	64.80
McGraw Hill Book Co.	Sec Textbooks; Gen Inst Supplies	156.54
McKnight & McKnight Pub Co.	Sec Textbooks	393.19
Mentzer Brush Co.	Sec Textbooks; Elem Textbooks	126.66
McCormick Mathers Pub Co.	Elem Textbooks; Gen Inst Supplies	935.76
Charles E. Merrill Books	Sec Textbooks; Elem Textbooks	341.04
News Map of the Week	GenInst Supplies	79.00
National Debate Research Co.	Gen Inst Supplies	20.79
Noble and Noble Pub. Inc.	Elem Textbooks	18.35
Oxford Book Co.	Sec Textbooks	16.64
Peripole Products Inc	Elem Textbooks	30.68
Prentice Hall Inc	Elem Textbooks; Sec Textbooks	995.40
Prentice Hall Inc	Elem Textbooks	123.81
The A. N. Palmer Co.	Gen Inst Supplies	269.80
Personnel Press	Gen Inst Supplies	53.50
Reading Circle Inc	Gen Inst Supplies	7.39
Row Peterson & Co.	Elem Textbooks; Gen Inst Supplies; Sec Textbooks	835.29
Row Peterson & Co.	Gen Inst Supplies; Elem Textbooks; Sec Textbooks	661.57
Row Peterson & Co.	Sec Textbook	546.00

H. A. Rogers	Phy Ed Supplies	441.81
H. M. Rowe Co.	Gen Inst Supplies	115.93
Remington Rand	Inst Furn & Equip	781.50
Remington Rand	Film Rent; Inst Furn & Equip	605.70
Rand McNally Co.	Inst Furn & Equip	1,148.58
Rand McNally & Co.	Inst Furn & Equip	1,086.78
Readers Digest	Sec Textbooks; Elem Textbooks	87/73
Stanford University Press	Gen Inst Supplies	415.73
Science Kit Inc.	Science Supplies	72.00
State of Minnesota	Gen Inst Supplies	13.25
Sentinel Pub Co.	Gen Inst Supplies	74/50
Sound Book Press Society	Vocal Music	79.70
Summy Richard Pub Co.	Elem Textbooks	70.00
Standwix House	Elem Textbooks	17.44
State of Minnesota	Gen Inst Supplies	77.85
G. Schirmer Inc.	Elem Textbooks	12.62
Scott Foresman	Gen Inst Supplies; Elem Textbooks	1,040.74
Scott Foresman	Gen Inst Supplies; Elem Textbooks; Sec Textbooks	990.04
Scott Foresman	Gen Inst Supplies; Elem Textbooks	1,037.18
Scott Foresman	Gen Inst Supplies; Elem Textbooks	994.27
Scott Foresman	Gen Inst Supplies; Elem Textbooks; Sec Textbook	1,004.67
Scott Foresman	Gen Inst Supplies; Elem Textbooks; Sec Textbooks	1,113.56
Southwestern Pub Co.	Gen Inst Supplies; Sec Textbooks; Elem Textbooks	253.13
Southwestern Pub Co.	Gen Inst Supplies; Sec Textbooks	1,076.71
Silver Burdett Co.	Gen Inst Supplies; Elem Textbooks	999.96
Silver Burdett Co.	Gen Inst Supplies; Elem Textbooks	987.45
Schmitt, Hall & McCreary	Sec Textbooks; Elem Textbooks	199.41
Charles Scribners Sons	Elem Textbooks; Gen Inst Supplies	221.24
Steck Co.	Gen Inst Supplies; Elem Textbooks	259.44
L. W. Singer Co.	Sec Textbooks	659.82
L. W. Singer Co.	Sec Textbooks; Elem Textbooks; Gen Inst Supplies	855.22
L. W. Singer Co.	Elem Textbooks	10.87
Science Research Associates	Gen Inst Supplies; Other Inst Supplies	187.86
Tandy Leather Co.	Ind Arts Dept Supplies	363.35
University of Minnesota	Film Rent	36.56
United Scientific Co.	Science Supplies	103.53
Wilcox & Follett Co.	Gen Inst Supplies	20.53
J. Weston Welch	Gen Inst Supplies	67.20
World Book Co.	Sec Textbooks; Gen Inst Supplies; Elem Textbooks	501.80
Webster Pub Co.	Sec Textbooks; Elem Textbooks; Gen Inst Supplies	1,300.83
John C. Winston Co.	Elem Textbooks	180.85
W. M. Welch Manufacturing Co.	Science Supplies	758.66
W. M. Welch Manufacturing Co.	Science Supplies	896.69
W. M. Welch Manufacturing Co.	Science Supplies	870.23
The H. W. Wilson Co.	Library Supplies	131.10
The H. W. Wilson Co.	Library Supplies	73.50

67,316.73

School Board Meeting
Board of Education
Ind. School Dist. 152
November 4, 1958

1. MINUTES OF MEETING OF OCTOBER 7, 1958
2. PAYMENT OF BILLS
3. APPROVAL OF CONTRACT FOR MRS. HENRY O'DAY GRADE 1 - EDISON - \$4296.44 for 170/183 OF SCHOOL YEAR
4. REPORT ON APPROACHES FOR NEW BUILDINGS
5. PICTURES OF BOARD FOR ANNUALS
6. REPORT ON CLASSES FOR PLUMBERS AND STEAM FITTERS
7. QONSET HUT ORDERED FROM DEPT. OF HEALTH, EDUCATION & WELFARE.
8. VETERAN'S AGRICULTURE PROGRAM - SURPLUS \$335.77

Regular Board Meeting
November 4, 1958

G. B. Arveson Agency	Insurance Excl Trans Premiums	\$	743.42
Anderson Pontiac Co., Inc	Repair Pafits; Labor; Oil Lubr & Antifreeze		231.46
American Education Pub.	Periodicals		825.50
American Book Company	Elementary School Textbooks		40.80
Anderson, Mrs. Mildred	Teacher Travel and Transportation		4.20
American Heritage Pub. Co.	Library Book Purchases		163.90
Joe and Dorothea Alcock	Gen. Inst. Supplies		16.20
Aslesens	Food		296.45
American Book Company	Vocal Music Supplies		27.75
Allstate Sanitation Supply	Janitor Supplies		737.70
Barness, John	Oth Expense of Operation		15.00
Braniff, Donald	Labor		39.00
Bruce Publishing Co.	Expense in Pro of Health		11.56
W. H. Barber Company	Fuel		1,288.35
Bureau of Publications	Gen Inst. Supplies		28.56
Bauck, Mrs. Paula	Teacher Travel and Transportation		8.33
Building Specialties Co.	Cont. Exp. for Rep. Furn & Equip.		40.32
Bagne, Mrs. Sander	Labor		40.00
Central Electric Co.	Cont. Exp. for Rep. of Bldgs.		2,502.00
Emery H. Carpenter	Oth. Expense of Operation		12.50
Clark Insurance Agency	Ins. Exc. Trans. Premiums		863.54
Contingent Fund	Art Dept Supplies; Sec. Textbooks; Gen. Inst Sup. Etc.		102.09
Coxs Bakery	Food		170.88
Cook & Company	Gen. Inst. Supplies		93.35
Diercks Printing Co. Inc.	Gen. Inst. Supplies		174.25
Doyles Standard Service	Oth. Expense of Operation		52.12
Dooley Supply Company	Inst. Furn and Equip.		2,309.80
Demco Library Supplies	Library Supplies		506.30
E. P. Dutton & Company	Vocal Music Dept. Supplies		143.38
Dictaphone	Inst. Furn and Equip.		355.00
Department of Administration	Gen. Inst. Supplies		3.15
Edling Electric Inc.	Cont. Exp. For Rep. of Furn. and Equipf Etc.		713.28
Expression Company	Gen. Inst. Supplies		10.64
Emery Johnson Sporting Goods Co.	Phy. Ed. Dept. Supplies		68.00
Farnham Stat. & School Sup.	Gen. Inst. Supplies		23.41
Far Moor Insurance	Insurance Excl. Trans. Prens.		545.24
Freeman Insurance	Ins. Excl. Trans. Prem.		170.34
Fargo Food & Eq. Co.	Food; Home Ec. Dept. Supplies; Equipment; Etc.		1,184.93
A. W. Erdal Agency	Ins. Excl. Trans. Premiums		1,709.10
Farmers Union Co.	Gasoline; Oil Lubr. Antifreeze		36.55
Future Homemakers Of America	Home Ed. Dept. Supplies		7.60
Fargo Glass & Paint Co.	Cont. Exp. Rep. of Bldgs.		43.38
Fargo Paper & Co.	Gen. Inst. Supplies; Oth Comm. Lunch Pro. Expense		532.82
O. P. Foss Lumber Co.	Ind. Arts. Dept. Supplies; Art Dept. Supplies; Etc.		226.03
Follett Publishing Co.	Elem. School Textbooks		84.86
Robert Gibb & Sons, Inc.	Cont. Exp for Rep. Furn. & Equip.; Imp. to Buildings		270.44
Walter F. Gehrts Agency	Ins. Excl. Trans. Prens.		178.83
Gaylord Bros. Inc.	Library Supplies		15.70
Gillettes Paint & Fuel Co.	Fuel		587.25
Gillettes Paint & Fuel	Fuel		3,777.82
Gopher School Supply Co.	Gen. Inst. Supplies		216.94
Ginn And Company	Vocal Music		193.28
VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID			
Gaffaneys	Bus. Ed. Dept. Supplies; Cont Exp Rep Furn. & Eq.		30.50
H. R. Huntting Co.	Library Book Purchases		730.99
Mrs. John J. Hoefling Agent	Insurance		257.60

Horizon House., Inc.	Periodicals	7.50
D. C. Heath & Co.	Elem. Textbooks	326.83
Curtis Hahn	Teacher Travel & Trans.	30.00
Horvick Electric Motor Co.	Cont. Exp. Rep. Furn. & Eq.	11.45
Houghton Mifflin Co.	Gen. Inst. Supplies	49.07
International Business Mach. Corp.	Inst. Furn & Equip.	345.00
James, Mrs. Gene	Travel In Pro. Of Health	6.16
Kenworthy Educational Serv	Elem. Textbooks	64.44
Northwestern Fire Ins.	Insurance	467.50
Larson, Raymond E.	Labor	67.50
Victor H. Leeby Co.	Janitor Supplies; Art Dept. Supplies	37.04
Lyle Clark Agency	Driver Ed. Supplies	126.67
John Leslie Paper Co.	Art. Dept. Supplies	416.88
City of Moorhead	Water; Power and Light; Oth Utility Service	2,460.66
Mutual Service Casulty	Insurance	316.00
Maattala, Leo	Ag. Dept. Supplies	115.08
Monroe Calculating Mach Co	Inst. Furn. & Equip.	385.00
Matson Service Inc.	Gasoline; Oil. Lub. and Antifreeze	62.30
Mork, Jos. M.	Travel Gen. Admin.	215.85
Marshall Wells Stores	Home Ec. Dept. Supplies	52.70
Moorhead Fuel Co.	Fuel	1,044.65
Minnesota Filmstrip Service	Audio Visual Aids and Recordings	37.50
McGraw Hill Book Co.	Gen. Inst. Supplies	46.55
A. C. McClurg & Co.	Library Book Purchases	459.97
A. C. McClurg & Co.	Library Book Purchases	2,539.89
Moorhead Super Valu	Food	706.06
Newsweek	Periodicals	561.30
Northern States Power Co.	Power and Light	176.00
Peterson, Emma	Elem. Teach. Salaries	27.00
Pickett, Kathy	Secretarial Salaries	25.69
Park Grant Company	Food	167.68
Posschl, Dewey R.	Teacher Travel And Trans.	18.90
Pulicicchio, Vincent	Teacher Travel and Trans.	6.72
Frank Paxton Lumber Co.	Ind. Arts. Dept. Supplies	13.00
Pierce Company	Gen. Inst. Supplies; Cont Exp. Rep. Furn. & Eq.	39.23
Red River Hardware Co.	Inst. Furn. & Equip.	3,238.64
Rand McNally & Co.	Gen. Inst. Supplies; Sec. School Textbooks	442.80
Reys Standard Service	Gasoline; Oil Lub. & Antifreez. Gasoline	86.63
Rustad, Gordon	Teacher Travel & Trans.	16.58
Readers Digest	Elem. Textbooks	11.71
Red River Vally Coop. Power Assn.	Power And Light	220.73
Rienarz, Mrs. Dorothy	Travel In Pro Of Health	8.40
Rue, Sharon	Secretarial Salaries	45.75
Rue, Sharon	Secretarial Salaries	38.63
Remedial Education Center	Elem. Textbooks	15.75
State Farm Fire & Casulty	Insurance	240.00
Stein Paint & Glass Co.	Cont. Exp. Rep.; Oth Exp. of Inst.; Mat Used Rep Bld.	502.12
Stenersen Bros. Lumber Co.	Imp. To Bldg.	151.29
Science Research Assoc.	Film Rent	47.99
Service Laundry	Laundry & Dry Cleaning	81.19
Semling, Sandra	Secretarial Salaries	31.88
Silver Burdett Co.	Elem. Textbooks	192.57
Sheffield, Lucy M.	Elem. Teach. Salaries	168.75
Schmitt, Hall & McCreary	Sec. Textbooks	36.49
Scott Foresman & Co.	Elem Textbooks	26.03
Schuck, Jesse	Janitors Salaries	65.47
Silver Burdett Co.	Elem TextBooks; Gen. Inst. Supplies	21.99
K. L. Thoen Ins. Agency	Insurance	206.31
Twin City Meath Market	Food	1,148.22
Tandy Leather Co.	Ind. Arts Dept. Supplies	25.14
U. S. Postmaster	Gen. Admin. Off. Exp.	65.00

Van Tassel Brothers	Eg. & Janitors Equipment	99.03
Van Visslingen, George	Oth. Exp. Of Operation	25.50
Vics Service	Gasoline	42.84
Vocational Guidance Manuals	Gen. Inst. Supplies	13.77
H. W. Wilson Co.	Library Supplies	20.10
Walker Agency	Insurance	808.98
Wedan, Raymond	Oth. Exp. Of Operation	69.72
Westinghouse Electric Supply Co.	Imp. To Bldg.	86.76
Wedan, Mrs. Raymond	Oth. Comm. Luch Pro. Exp.	21.68
World Book Co.	Elem. Textbooks	7.37
Bartz, Albert	Teacher Travel & Trans.	51.67
Gensler, Margie	Secretarial Salaries	18.69
Cities Services Station	Gasoline; Oil Lub. & Antifreeze; Labor; ETC.	65.28
Bagne, Mrs. Sander	Labor	66.00
Fairmont Food Co.	Food	2,390.98
Cass Clay Creamery Co.	Food	1,531.78
Gamble Robinson Co.	Food	1,323.61
Kelting, Karen	Secretarial Salaries	15.75
Johnk, Nancy	Secretarial Salaries	21.78
Sandberg, Pat	Secretarial Salaries	24.00
Olson, Mrs. Mary	Labor	50.00
Bakkum, Mrs. Carl	Elem. Teachers Salaries	126.00
Consumers Gas Co.	Imp. To. Bldg.	99.71
Western Directories	Oth Exp. of Gen. Admin.	32.00
Midway Electric Sup. Co.	Mat. Ex used Rep. Bldg.	7.23
Van Tassel Bros.	Janitor Supplies	18.31
Farnham Stat. & Sch. Sup.	Inst. Furn. & Equip.	89.25
Christian, Elizabeth	Teacher Travel & Trans.	14.28
Wagner, Charles O.	Insurance	373.75
Northern School Supply	Oth Exp. Of Operation; ETC.	3,319.24

52,867.28

Bank Balances:

Contingent	245.03
American State Bank	71,837.29
First National Bank	67,828.63
Auxiliary	14,087.94
School Supply	154.50

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Board of Education Meeting
December 2, 1958
Ind. School District #152

1. MINUTES OF MEETING OF NOVEMBER 4, 1958
2. PAYMENT OF BILLS
3. RESIGNATION OF MRS. MARILYN LIESETH EFFECTIVE NOVEMBER 15, 1958.--American History Senior High
4. APPROVAL OF CONTRACT FOR ROGER STOVIG TO REPLACE MRS. LEISETH--Salary of \$494.44 per month for remainder of year.
5. PAYMENT TO MSC NOW DUE.--\$20,000 according to contract.
6. SCHOOLBOARD CONVENTION REMINDER.
7. PARK BOARD WILL BE HERE AT 8:00 P.M.
8. SALE OF SLEIGH (MORK)
9. PURCHASE OF BUILDING FROM VETS ADMINISTRATION (MORK)

Board of Education
Regular Board Meeting
December 2, 1958

American National Bank	Interest on Bonds	\$	17,063.55
Allyn and Bacon Inc	Elementary School Textbooks		63.90
A & T Supply Inc.	Janitor Supplies		200.46
American Book Co.	Elementary School Textbooks		15.74
Aslesens	Food		446.29
Peter Astrup Jr.	Other Expee of Instruction		10.00
Allied Radio Corporation	Science Supplies		15.44
Mrs. Paula Bauck	Phy Ed Supplies		3.00
Mergland Oil Co.	Gasoline; Oil Lub, - Antifreeze		38.62
Marlys Benson	Teacher Travel & Transportation		60.15
Mrs. Sander Bagne	Labor		60.00
Donald Braniff	Labor		26.00
Mrs. Carl Bakum	Elementary Teachers Salaries		102.00
Bureau of Publications	Elementary School Textbooks		13.36
W. H. Barber Co.	Fuel		1,186.14
Burroughs Division	Cont Exp Rep Furniture & Equipment		12.20
Bernies Record Shop	Physical Education Supplies		6.15
Walter S. Booth & Son	Exp in Pro of Health		6.54
Crane Co. of Minnesota	Material Used Repair Furn & Equipment:Mat used		
	Repair Buildings		141.66
Continental Press Inc	Elementary School Textbooks		16.42
Coast to Coast Store	Janitor Supplies		17.87
Colborn School Supply	Instructional Furniture & Equipment		1,470.11
Educational Specialties Co.	General Instructional Supplies		44.83
Primary Educational Service	General Instructional Supplies		18.49
Acme Welding Supply	Industrial Arts Department Supplies		6.00
Brodhead Garrett Co.	Industrial Arts Department Supplies		46.99
State of Minnesota	Industrial Arts Department Supplies		52.65
Daveau Music Company	Instrumental Music; Vocal Music		70.65
Patricia Da. Jong	Secretarial Salaries		11.70
Dakota Hardware Co.	Industrial Arts Department Supplies		63.58
O. J. DeLandrecie Co.	Other Expense of Instruction		8.84
Diercks Printing Co.	Other Expense of General Administration		50.00
Doane Agricultural Service	Ag Department Supplies		9.00
Arthur Earhart	Teacher Travel & Transportation		20.23
Division of Supervised Study	Film Rent		65.16
Fevig Insurance Agency	Insurance		205.71
Far-Moor Insurance Service	Insurance		651.85
Fargo Rubber Stamp Works	General Instructional Supplies		14.30
Foreign Policy Association	General Instructional Supplies		6.00
Fargo Foundry Co.	Industrial Arts Department Supplies		13.17
Fargo Steel Products	Industrial Arts Department Supplies		29.36
First National Bank of Minneapolis	Interest on Bonds; Payment on Bonds		25,204.60
Farnham Stationery & School Supply	Instructional Furn & Equipment		3,900.65
Ered Gunderson	Physical Education Supplies		7.00
Dan Grohnke	Teacher Travel & Transportation		47.00
Grand Stage Lighting Co.	Instructional Furn & Equipment		315.00
Hal Garvin Productions	Instructional Furniture & Equipment		652.97
Felix Gruchalla	Cont Exp Repair Furniture & Equipment		13.80
Glendenning	Instructional Furniture & Equipment; Food		47.69
Ginn & Company	Elementary School Textbooks		20.68
General Biological Supply House	Science Supplies		44.96

Grosz Studio & Camera Store	Audio Visual Aids Recordings	827.75
Houghton Mifflin Co.	Gen Instructional Supplies	46.47
Hobby House	Industrial Arts Department Supplies	41.74
H. R. Huntington Co.	Library Book Purchases	459.15
Harper & Brothers	Secondary School Textbooks; Other Expense of Instruction; General Instructional Supplies	47.76
Horvick Electric Motor Co.	Cont Exp Repair Furniture & Equipment	102.46
Holland Excavating Inc	Improvement to Grounds	10.00
Hardware Inc	Engineers & Janitors Equipment	28.94
Holsum Bread Bakery	Food	23.14
W. G. Hansen	Teacher Travel & Transportation	15.00
Marion Ingraham	Other Expense of Instruction	8.23
International Business Machines Corp	Business Education Dept Supplies; Other Expense of Instruction	61.88
John Leslie Paper Co.	Art Department Supplies; General Instructional Supplies	291.52
Gunner Johnson	Other Expense of Instruction	40.00
Nancy Johnk	Secretarial Salaries	26.33
Margie Gensler	Secretarial Salaries	21.45
Jacks Manufacturing Co.	Janitor Supplies	13.95
Hardware, Inc	Improvement to Buildings; Phy Ed Dept Supplies	454.67
Halvor Johnson	Labor	38.85
Mrs. Gene James	Travel in Por. of Health	7.56
Karen Kelting	Secretarial Salaries	12.75
Thomas A. Kloster	Teacher Travel & Transportation	14.00
Rilands Office Machines	Bus Ed Dept Supplies	27.00
Allen Larvick	Secretarial Salaries	27.75
John Lamb Coal Co.	Fuel	1,837.17
Karen Leonard	Secretarial Salaries	15.11
Anita Lotthammer	Other Expense of Instruction	26.00
Lystad & Redick	Other Expense of Operation	45.82
Erling H. Linde	Teacher Travel & Transportation	13.44
Lincoln House	Other Expense of Operation	22.01
Lyle Clark Agency	Drive Ed Supplies	13.02
Leo Johnson Furniture Co.	Instructional Furniture & Equipment	525.50
G. & C Merriam Co.	Secondary School Textbooks	154.63
A. C. McClurg & Co.	Library Book Purchases	43.32
Minnesota Public School Music League	Other Expense of Instruction	10.00
Minnesota Woodworkers Supply Co.	Industrial Arts Department Supplies	21.41
Moorhead Plumbing & Heating Co.	Cont Exp Repair Furniture & Equipment	128.50
Midland Hospital Supply Inc	Art Department Supplies	16.90
Lee Sandager MVAIA	Ag Department Supplies	10.00
Moorhead State College	Tuition Paid to Other Districts	20,000.00
Leo Maattala	Ag Department Supplies	34.16
Kuehl Meat Market	Food	136.06
Miller Davis Co.	General Administration Office Expense	8.50
Midway Electric Supply Co.	General Instructional Supplies; Janitor Supplies	30.92
Moorhead Super Valu	Food	903.11
Mrs. Cleo Miller	Secretarial Salaries	8.25
Northeastern Supply Co.	Laundry & Dry Cleaning	95.44
Northern State Power Co.	Power and Light	158.08
Charles E. Merrill Books	Secondary School Textbooks	10.64
Nash Finch Co.	Food	206.31
National Biscuit Co.	Food	269.12
The Pierce Co.	General Instructional Supplies	88.02
Emma O. Peterson	Elementary Teachers Salaries	60.00

Kathy Pickett	Secretarial Salaries	17.44
Frank Paxton Lumber Co.	Industrial Arts Dept Supplies	128.23
Vincent Pulicichio	Teacher Travel & Transportation	8.96
Pitney Bowes Inc	General Administration Office Expense	13.50
Charlotte Peterson	Secretarial Salaries	14.95
Park Grant Co.	Food	249.25
Psychological Corp.	General Instructional Supplies	11.75
Pella Products	Instructional Furniture & Equipment	626.50
A. N. Palmer Co.	General Instructional Supplies	17.85
The Red River Scene	Publishing	44.00
Random House Inc.	Secondary School Textbooks	14.14
Red River Valley Coop	Power and Light	109.95
Ridleys Office Equipment	Instructional Furniture & Equipment; Business Education Department Supplies, Cont Exp Repair Furniture and Equipment	84.65
Rager Electric	Art Department Supplies	8.62
Royal Tire Service	Tires Tubes & Batteries	100.00
St. Paul Book & Stationery Co.	Instructional Furniture & Equipment; Cafeteria & Lunchroom Equipment	1,395.60
Southwestern Publishing Co.	General Instructional Supplies	73.77
Science Research Assoc.	General Instructional Supplies	417.99
Sherwood Lumber & Fuel	Cont Exp Rep Furniture & Equipment	131.25
Street & Smith Publications	Secondary School Textbooks	52.50
Superintendent of Documents	General Instructional Supplies	9.60
Charles Scribners Sons	Elementary School Textbooks	36.00
Sandra Semling	Secretarial Salaries	22.60
Helen Sjolander	Other Exp of Instruction	26.00
Justin W. Swenson	Travel for General Administration	26.85
Spportland	Instructional Furniture & Equipment; Physical Ed Department Supplies	36.50
The Store Without a Name	Other Expense of Operation	26.50
Singer Sewing Maching Co.	Home Ec Department Supplies	7.31
Steffens Office Equipment	Business Ed Department Supplies	12.25
Paul A. Schmitt Music Co.	Vocal Music	88.88
Tandy Leather Co.	Industrial Arts Department supplies	19.46
Twin City Hardwood Lumber Co.	Industrial Arts Department Supplies	338.33
TV Radio Service Co.	Cont Exp Rep Furniture and Equipment	24.50
Town and Country Flowers	Mat Used Repair Furniture & Equipment	13.75
Theatre House	Film Rent	15.69
R. E. Utke	Teacher Travel & Transportation	23.15
University of Minnesota	Film Rent	73.19
George Van Vlissingen	Other Expense of Instruction; Other Expense of Operation	23.40
Valley Service Inc	Cont Exp Repair Furniture & Equipment	94.95
Raymond Wedan	Physical Education Department Supplies	7.50
Walter Electronic Co.	Cont Expense Repair Furniture & Equipment	16.20
World Book Company	Secondary School Textbooks	9.23
Mrs. Wendell Wischer	Teacher Travel & Transportation	19.32
Welch Manufacturing Co.	Science Supplies	207.37
Westinghouse Electric Supply	Janitor Supplies	111.24
H. W. Wilson Co.	Library Supplies	59.00
Wilcox Pollett Co.	General Instructional Supplies	20.53
Western Chemical Co.	Janitor Supplies	797.50
World Book Company	General Instruction Supplies	21.73
Northeastern Bell Telephone Co.	Telephon & Telegraph	263.10
Contingent Fund	Cont Exp Repair Furniture & Equipment; Other Expense of Instruction; Oil, Lub & Antifreeze; Repair Parts; Gen Inst Supplies; Instrumental Music; Sec School Textbooks; Audio-Visual Aids Recordings; Elem School Textbooks; Exp in Pro of Health; Gen Admin Office Expense	100.81

H. R. Huntting Co.	Library Book Purchases	435.93
Consumers Gas Service	Fuel	391.01
Fargo Food & Equipment	Other Comm Lunch Pro Expense; Food; Equipment; Eafe & Lunchroom Equip; Home Ec Dept Supplies	599.88
Fairmont Food Company	Food	1,896.31
Nels Vogel Inc	Instrumental Music; Vocal Music	2,434.70
Railway Express Agency	Mat Used Rep Furniture & Equipment	16.90
Moorhead Paint & Glass Co.	Art Department Supplies	54.55
Coast to Coast Store	Janitor Supplies	62.41
Minneapolis Honeywell Regulator Co.	Cont Exp Repair Building	39.72
O. P. Foss Lumber Co.	Industrial Arts Department Supplies	76.41
Fargo Paper Co.	Other Comm Lunch Pro Expense; General Instructional Supplies; Janitor Supplies	290/49
Corn Bakery	Food	31.22
Stein Paint & Glass Co.	Cont Exp Repair Building; Mat used repair Furn & Equip, Janitor Supplies, Ind Arts Dept Supplies	130.59
Cities Service Station	Fuel	60.13
Mrs. Mildred Anderson	Teacher Travel & Transportation	48.65
Marshall Wells Stores	Janitor Supplies	16.87
Doyle's Standard Service	Other Expense of Operation	56.20
Gamble Store	Other Expense of Operation	15.94
Anderson Pontiac Co.	Labor; Repair Parts; Oil, Lub & Antifreeze	93.79
Withnell Oil Co.	Gasoline; Oil Lub & Antifreeze	29.57
Mutual Service Casualty	Insurance	28.10
Frankel Carbon & Ribbon Co.	General Instructional Supplies	28.16
Gilmore Running	Cont Exp Repair Furniture & Equipment	184.00
Minnesota Maintenance Co.	Janitor Supplies	166.07
Stenerson Brothers Lumber Co.	Industrial Arts Department Supplies	25.17
Red River Hardware	Janitor Supplies; Industrial Arts Department Supplies; Mat used rep furn & Equipment; General Inst Supplies; Instructional Furniture & Equipment	259.90
Anderson Pontiac Co.	Labor; Repair parts, Oil, lub & Antifreeze	43.54
W. W. Wallwork	Repair parts; Labor; Other Expense of Operation	144.10
Northern School Supply	General Instructional Supplies; Janitor Supplies; Instructional Furniture and Equipment; Phy Ed Department Supplies; Secondary School Textbooks Art Department Supplies; Driver Ed Supplies; Vocal Music	2,853.58
Cass Clay Creamery	Food	1,301.90
Sharon Rue	Secretarial Salaries	38.25
City of Moorhead	Water, Power; Light, Etc.	2,984.06
Red River Scene	Publishing	50.50
		<u>101,109.31</u>

American State Bank	\$18,645.40
First National Bank	23,334.37
Contingent Fund	245.03
School Supply	154.50
Auxiliary Account	12,486.88

Superintendent's Monthly Budget Report To The School Board

Actual Receipts And Disbursements To Date

Reconciliation of Funds

Funds	Clerk's Balance Beginning Of Year	Receipts Excluding Transfers	Transfers From Other Funds	Total	Disbur. Excluding Transfers	Transfers To Other Funds	Clerk's Balance End Of Period	Out- standing Orders	Treas' Balance Cash	End Of Period Investm
1. General	499,455.90	392,011.52		891,467.42	578,696.07		312,771.35		213,589.53	99,181.82
2. Comm. School Lunch	-7,965.06	18,459.76		10,494.70	23,863.64		-13,368.94		-13,368.94	
3. Vets Training	914.86	438.00		1,352.86	1,017.09		335.77		335.77	
4. Capital Outlay	23,690.90			23,690.90	113,164.67		-89,473.77		-89,473.77	
5. Bldg. Fund	163,745.88	64,000.00		227,745.88	379,077.81		-151,331.93		-151,331.93	
6. Debt. Red. Dist #2	69,427.07			69,427.07			69,427.07		69,427.07	
7. Debt. Red. Dist #152	54,980.39	2,550.00		57,530.39	45,445.84		12,084.55		12,084.55	
Total	804,249.94	477,459.28		1,281,709.22	1,141,265.12		140,444.10		41,262.28	99,181.82