



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

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Regular Meeting
Board of Education
January 6, 1960

1. Minutes of meeting of December 8, 1959.
2. Payment of bills.
3. Schoolboards Convention arrangements.
4. Bus Contract - Vernon Gronvold - \$1.30 per day.
5. High School Equivalence Certificates for John J. Kowalski and Robert W. Bristol.
6. Morningside addition enrollments will be (by February 1):

Sharp Elementary - 17 (Grade 6-2, Grade 5-2, Grade 4-2, Grade 3-5, Grade 2-2, Grade 1-4).

South Junior High - 4.

Senior High - 1.

At present, these pupils are being transported by car pools. The homes are about 1 1/2 miles from the Sharp School.

7. Report on site additions needed for the Riverside School. Mr. Smart and Mr. Rigg have options to purchase lots for themselves, but these options expire next week. Price for these two pieces of property - \$20,000 - Smart and \$15,000 - Rigg.
8. Discussion of preliminary building plans.
9. Resolution to set up a special bond election - Recommendation:

a. Amount to be voted on _____.

b. Date - Tuesday, March 1, 1960.

c. Hours - 5:00 - 9:00 P.M.

d. Precincts and voting places.

Precinct No. 1 - Georgetown School - All are in the district north of the common line between Oakport and Kragnes Townships.

Precinct No. 2 - North Junior High Building; 11th Street and 9th Avenue North, Moorhead - All area south of precinct No. 1 and north of the center of 4th Avenue North, Moorhead.

Precinct No. 3 - West Senior High Building, 8th Street and 4th Avenue South, Moorhead. All area south of precinct No. 2 and north of the center of 7th Avenue South, Moorhead.

Precinct No. 4 - South Junior High Building, 20th Avenue and 11th Street South, Moorhead. All area south of precinct No. 3 and north of a line beginning at the Red River and extending east between sections 19 and 30, Township 139, Range 48.

Precinct No. 5 - Sabin School Building - All area in the district south of precinct No. 4.

e. Purposes for which money is to be used:

- 1) Additions to elementary buildings.
- 2) Cost of sites.
- 3) Equipment, fees, and other costs involved in the construction and equipping of these additions.

Regular Meeting
Board of Education
Indp. School District 152
January 6, 1960

A & T Supply Co.	6547	Rep. of Parts	21.85
Acme Welding Supply	6548	Ind. Arts Dept. Sup.	8.40
Allied Home Products Corp.	6549	Janitor Supplies	217.50
Allyn and Bacon, Inc.	6550	Gen. Instr. Sup.	22.55
American Education Pub.	6551	Gen. Instr. Supp.	354.00
Anderson Pontiac Co., Inc.	6552	Rep. of Parts	2.53
Robert Asp	6553	Labor	40.85
Bardwell-Robinson Co.	6554	Mat. Used Rep. Bldg.	351.98
Benefic Press	6555	Libr. Book Purchases	58.72
Benton Review Pub. Co., Inc.	6556	Gen. Instr. Supplies	3.14
Bolger's Standard Service	6557	Gas, Oil, Lub., Anti Freeze, Other	
		Exp. of Operation	86.77
Brodhead Garrett Co.	6558	Ind. Arts Dept. Sup.	2.00
Sharon Brunsvold	6559	Sec. Salaries	42.37
Buckingham Trans.	6560	Ind. Arts Dept. Supplies	5.10
Bureau of Publications	6561	Gen. Instr. Supplies	4.94
Burroughs	6562	Gen. Instr. Supplies	1.20
Can Pro Corp.	6563	Ind. Arts Dept. Supplies	124.90
Carl's Appliance	6564	Fuel	29.25
Dorothy Carey	6565	Elem. Teach. Salaries	157.50
Cass Clay Creamery	6566	Food	1060.25
City of Moorhead	6567	Water; Power & Lite; Other Ut. Serv.	2503.70
Cox's Bakery	6568	Food	232.69
Crane and Ordway Co.	6569	Mat. Used Rep. Bldg.; Contr. Exp. Rep	
		Bldg.	99.54
Arthur C. Croft Publications	6570	Gen. Instr. Supplies	58.67
Dakota Hardware Co.	6571	Ind. Arts Dept. Supplies	474.98
Delores Dallmann	6572	Secretarial Salaries	32.50
Daveau Music Co.	6573	Vocal Music, Instr. Music	108.93
Daveau Music Co.	6574	Vocal Music; Oth. Exp. of Operation	202.41
Division of Superv. Study	6575	Film Rent	104.95
E. P. Dunton & Co. Inc. Pub.	6576	Elem. Textbook	21.67
Educational Audi. Visual Inc.	6577	Sec. Textbooks, Vocal Music	136.37
Edgators Progress Service	6578	Other. Libr. Supplies	13.00
Edling Electric Inc.	6579	Mat. Used Rep. Bldg., Contr. Rep Bldg	198.30
Expression Co., Publishers	6580	Gen. Instr. Supplies	9.59
Fairmont Foods Co.	6581	Food	1675.75
Fgo Food and Equip. Co.	6582	Food	462.60
Fargo Moorhead Asphalt Co.	6583	Care of Grounds	19.80
Fargo Paper Co.	6584	Gen. Instr. Supplies	90.53
Fargo Rubber Stamp Works	6585	Gen. Instr. Sup lies	2.12
Fargo Steel Products	6586	Ind. Arts Dept. Supplies	1448
Felton Telephone Exchange	6587	Telephone	13.00
Fevig Insurance Agency	6588	Insurance	158.78
Fargo Forum	6589	Periodicals	8.50
Finn Jacobsen Co.	6590	Food	149.00
O. P. Foss Co.	6591	Mat. Used Rep. Furn. & Equip.	2.25
Frankel Carbon & Ribbon Co.	6592	Gen. Instr. Supplies	105.00
Gaffaney's	6593	Gen. Instr. Sup., Contr. Exp. Rep.	
		Furn & Equip., Other Libr. Exp.	15.55
Charles M. Gardner & Co.	6594	Libr. Book Purchases	67.01
General Biological Sup, House	6595	Science Supplies	14.74
General Paper Corp.	6596	General Instr. Supplies	95.50
Glendenning Motorways Inc.	6597	Gen. Instr. Sup lies, Food	30.16
Gross Studio	6598	Instr. Furn. & Equip.	115.40

Harris Bros., Inc.	6599	Eng. & Janitors Equip.	775.00
Hart Motor Express Inc.	6600	Food, Ind. Arts Dept. Supp.	247.87
Holsum Bread Bakery	6601	Food	15.80
Henry Holt and Co.	6602	Gen. Instr. Supplies	7.28
Sharon Holtgrewe	6603	Secretarial Salaries	15.70
The H. R. Hunting Co., Inc.	6604	Libr. Book Purchases	6.21
Nancy Johnk	6605	Secretarial Salaries	27.56
Wilma Johnson	6606	Secretarial Salaries	31.50
Mrs. Gene James	6607	Travel in Pro. of Health	8.26
Johnson Service Co.	6608	Mat. Used Rep. Bldg.	95.80
Caryl M. Korn	6609	Elem. Teachers Sal.	52.50
Kuehl's Market	6610	Food	37.84
Larson Hardware Co.	6611	Ind. Arts Dept. Supplies	66.43
Margo Larson	6612	Secretarial Salaries	10.50
Raymond Larson	6613	Labor	28.25
Erling Linde	6614	Teacher Travel & Transp.	11.20
J. B. Lippincott Co.	6615	Gen. Instr. Supplies	4.13
A. C. McClurg and Co.	6616	Libr. Book Purchase	539.32
Leo Maattala	6617	Teacher Travel & Transp.	49.01
Mayfair Agency	6618	Periodicals	85.40
Melberg Church Supply Inc.	6619	Gen. Admin. Office Exp.	6.03
Melquist Coal Co.	6620	Fuel	2099.05
Midway Electric Supply Co., In	6621	Mat. Used Rep. Bldg., Ind. Arts Sup	9.96
Midwest Motor Express Inc.	6622	Janitor Supplies	5.29
Midwest Supply Co.	6623	Cont. Exp. Rep. of Bldg.	454.64
Miller Davis Co.	6624	Gen. Adm. Off. Exp.	8.50
J. M. Mork	6625	Travel for Gen. Adm.	9.00
National Biscuit Co.	6626	Food	63.31
National Geographic Society	6627	Libr. Book Purchases	9.95
Thomas Nelson & Sons	6628	Gen. Instr. Supplies	4.14
News Map of the Week, Inc.	6629	General Instr. Supplies	37.75
Northern School Supply Inc.	6630	Phy. Ed Sup; Gen. Instr; Elem. Texts; Art Dept. Sup.; Mat. in Rep. Furn & Equip.	716.80
Northwestern Bell Telephone	6631	Telephone Service	306.00
W. W. Norton and Co., Inc.	6632	General Instr. Supplies	3.40
Northern States Power Co.	6633	Oth. Utility Serv., Power & Lite	25.12
The A. N. Palmer Co.	6634	Elem. Textbooks	2.84
Park Grant Co.	6635	Food	61.99
J. C. Penney Co.	6636	Gen. Instr. Supplies	13.08
Emma C. Peterson	6637	Elem. Teach. Sal.	91.00
The Pierce Co.	6638	Mat. Used Rep. Bldg., Vocal Music	30.00
Dewey R. Posschl	6639	Teacher Travel & Trans.	56.35
Vincent Pulicicchio	6640	Teacher Travel & Trans.	13.44
Railway Express Co.	6641	Ind. Arts Dept. Sup.	2.60
Rand McNally and Co.	6642	Gen. Instr. Supplies	19.34
Reader's Digest Service Inc.	6643	Gen. Instr. Supplies	41.60
Red River Valley Coop Power	6644	Power and Light	93.28
Red River Scene	6645	Publishing	78.50
Donna Richards	6646	Sec. Salaries	17.23
Ridley's	6647	Gen. Instr. Supplies	3.20
Roadway Cargo, Inc.	6648	Gen. Instr. Supplies	5.29
H. A. Rogers Co.	6649	Art Dept. Supplies	67.11
Row Peterson and Co.	6650	Gen. Instr. Supp; Elem. Text.	51.19
St. Paul Book & Stat. Co.	6651	Art. Dept. Sup.; Mat. used Rep. Furn & Equip, Caf & Lunchroom, Gen. Inst. Sup.	884.39
Scheels	6652	Art. Dept. Sup, Mat. Used Rep Bldg., Ind. Arts Dept. Supplies	20.62
School Farm and Supply Co.	6653	General Instr. Supplies	15.96
Scott Foresman and Co.	6654	Gen. Instr. Sup., Elem. Textbooks	1587.64
Walter A. Schwede	6655	Sec. Teach. Salaries	97.50

Harris Bros., Inc.	6599	Eng. & Janitors Equip.	775.00
Hart Motor Express Inc.	6600	Food, Ind. Arts Dept. Supp.	247.87
Holsum Bread Bakery	6601	Food	15.80
Henry Holt and Co.	6602	Gen. Instr. Supplies	7.28
Sharon Holtgrewe	6603	Secretarial Salaries	15.70
The H. R. Huntting Co., Inc.	6604	Libr. Book Purchases	6.21
Nancy Johnk	6605	Secretarial Salaries	27.56
Wilma Johnson	6606	Secretarial Salaries	31.50
Mrs. Gene James	6607	Travel in Pro. of Health	8.26
Johnson Service Co.	6608	Mat. Used Rep. Bldg.	95.80
Garyl M. Korn	6609	Elem. Teachers Sal.	52.50
Kuehl's Market	6610	Food	37.84
Larson Hardware Co.	6611	Ind. Arts Dept. Supplies	66.43
Margo Larson	6612	Secretarial Salaries	10.50
Raymond Larson	6613	Labor	28.25
Erling Linde	6614	Teacher Travel & Transp.	11.20
J. B. Lippincott Co.	6615	Gen. Instr. Supplies	4.13
A. C. McClurg and Co.	6616	Libr. Book Purchase	539.32
Leo Maattala	6617	Teacher Travel & Transp.	40.01
Mayfair Agency	6618	Periodicals	85.40
Melberg Church Supply Inc.	6619	Gen. Admin. Office Exp.	6.07
Melquist Coal Co.	6620	Fuel	2099.05
Midway Electric Supply Co., In	6621	Mat. Used Rep. Bldg., Ind. Arts Sup	9.96
Midwest Motor Express Inc.	6622	Janitor Supplies	5.29
Midwest Supply Co.	6623	Cont. Exp. Rep. of Bldg.	454.64
Miller Davis Co.	6624	Gen. Adm. Off. Exp.	8.50
J. M. Mork	6625	Travel for Gen. Adm.	9.00
National Biscuit Co.	6626	Food	63.31
National Geographic Society	6627	Libr. Book Purchases	9.95
Thomas Nelson & Sons	6628	Gen. Instr. Supplies	4.14
News Map of the Week, Inc.	6629	General Instr. Supplies	37.75
Northern School Supply Inc.	6630	Phy. Ed Sup; Gen. Instr; Elem. Texts;	716.80
Northwestern Bell Telephone	6631	Art Dept. Sup.; Mat. in Rep. Furn & Equip.	
W. W. Norton and Co., Inc.	6632	Telephone Service	306.00
Northern States Power Co.	6633	General Instr. Supplies	3.40
The A. N. Palmer Co.	6634	Oth. Utility Serv., Power & Lite	25.12
Park Grant Co.	6635	Elem. Textbooks	2.84
J. C. Penney Co.	6636	Food	61.99
Emma C. Peterson	6637	Gen. Instr. Supplies	13.08
The Pierce Co.	6638	Elem. Teach. Sal.	91.00
Dewey R. Possehl	6639	Mat. Used Rep. Bldg., Vocal Music	30.00
Vincent Pulicicchio	6640	Teacher Travel & Trans.	56.35
Railway Express Co.	6641	Teacher Travel & Trans.	13.44
Rand McNally and Co.	6642	Ind. Arts Dept. Sup.	2.60
Reader's Digest Service Inc.	6643	Gen. Instr. Supplies	19.34
Red River Valley Coop Power	6644	Gen. Instr. Supplies	41.60
Red River Scene	6645	Power and Light	93.28
Donna Richards	6646	Publishing	78.50
Ridley's	6647	Sec. Salaries	17.23
Roadway Cargo, Inc.	6648	Gen. Instr. Supplies	3.20
H. A. Rogers Co.	6649	Gen. Instr. Supplies	5.29
Row Petersen and Co.	6650	Art Dept. Supplies	67.11
St. Paul Book & Stat. Co.	6651	Gen. Instr. Supp; Elem. Text.	51.19
Scheels	6652	Art. Dept. Sup.; Mat. used Rep. Furn & Equip. Caf & Lunchroom, Gen. Inst. Sup.	884.39
School Farm and Supply Co.	6653	Art. Dept. Sup, Mat. Used Rep Bldg.,	
Scott Foresman and Co.	6654	Ind. Arts Dept. Supplies	20.62
Walter A. Schwede	6655	General Instr. Supplies	15.96
		Gen. Instr. Sup., Elem. Textbooks	1587.64
		Sec. Teach. Salaries	97.50

Margaret Seeger	6656	Sec. Salaries	18.20
Lucy Sheffield	6657	Elem. Teachers Sal.	37.50
Glenn Sjolander, Motor Vehicle	6658	Oth. Exp. of Operation	19.25
Stein Paint and Glass Co.	6659	Ind. Arts. Sup; Cont. Exp. Rep. of Bldg.	
		Mat. Rep. Furn & Equip., Contr. Exp Rep.	
		Furn. and Equip., Janitor Sup., Mat. Used	
		Rep. of Bldg.	251.46
Steffen's Office Equip.	6660	Contr. Exp. Rep. Furn and Equip.	10.00
Service Laundry	6661	Laundry and Dry Cleaning	66.69
Stanley Tools	6662	Ind. Arts Dept. Supplies	7.50
Stenerson Bros. Lumber Co.	6663	Mat. Used Rep. Furn. & Equip., Art.	
		Dept. Supplies, Ind. Arts Sup.	39.68
Sturdevant's Auto Parts	6664	Rep. of Parts, Jan. Su., Mat. Rep Furn	
		& Equip.	60.40
Alice Sussex	6665	Teacher Travel & Transp.	62.51
Justin W. Swenson	6666	Other Exp. of Gen. Adm., Travel Gen.	dm87.25
Tallman Oil Co.	6667	Fuel	4060.61
Ted's Super Valu	6668	Food	37.70
A&L Radio T. V. Service Co.	6660	Mat. Used Rep. Furn & Equip.	3.00
Twin City Meat Market	6670	Food	478.03
University of Minn.	6671	Film Rent	11.00
The Univ. of Minn. Bookstores	6672	Ag. Dept. Supplies	10.50
Vic's Service	6673	Gas., Drivers Training	14.66
Geo. Van Vliissingin	6674	Oth. Exp. of Instr.	20.18
Nels Vogel Inc.	6675	Instr. Music	169.69
Wambacks Farm Store	6676	Food	3.32
Ward Transfer Inc.	6677	Food	35.95
Westinghouse	6678	Gen. Instr. Supplies	60.51
Westinghouse	6679	Mat. Used Rep. Furn. & Equip.	1.56
Wetmore Declamation Bureau	6680	Gen. Instr. Supplies	10.82
Whittings	6681	Contr. Exp. Rep. Furn. & Equip.	5.50
The H. W. Wilson Co.	6682	Libr. Supplies	7.10
World Book Co.	6683	Gen. Instr. Supplies	46.89
Wolter	6684	Cont. Exp. Rep. Furn & Equip. Instr.	
		Furn. & Equip.	264.95
Wyatt's Store	6685	Janitor Supplies, Food	40.76
Vernon Zimmerman	6686	Teacher Travel & Transp.	100.00
Arvid Benson	6687	Home Ec. Dept. Sup.	60.00
Diercks Printing Co.	6688	Gen. Instr. Supplies	24.85
Lystad's	6689	Janitor Supplies	75.00
Contingent Fund	6690	Gen. Instr. Supplies	9.40
A & T Supply Inc.	6691	Janitor Sup., Rep. Parts, Other Exp.	
		Operation	20.66
Arthur Earhart	6692	Teacher Travel & Transp.	16.24
Hart Motor Express Inc.	6693	Food, Janitor Supplies	186.76
International Film Found. Inc.	6694	Film Rent	10.00
Larson Brake Service	6695	Cont. Exp. Rep. Furn & Equip.	21.80
Moorhead Fuel Co.	6696	Fuel	1044.58
Rufer's 8th St. Skelly Serv.	6697	Gas	26.86
Red River Hardware Co.	6698	Jan. Supplies, Ind. Arts, Mat. Used	
		Rep. Furn. and Equip.	122.66

TOTAL

26,673.87

First National Bank	56,601.58
American State	33,614.10
Auxiliary	8,397.61
Cont. Fund	245.03
School Supply	115.71

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	Transfer From Other Fund	Total	Disbur. Excluding Transfers	Transfer To Other Funds	Clerk's Balance End Of Period	Out- standing Orders	Treas' Balance Cash	End of Period Investments
1. General	109,875.33	629,067.39		738,942.72	784,415.99	8,000	-53,473.27		-53,473.27	
2. Comm. School Lunch	-12,773.12	35,896.43		23,123.31	35,590.94		-12,467.63		-12,467.63	
3. Vets Training	28.60			28.60			28.60		28.60	
4. Capital Outlay	-33,078.70	34,183.50		1,104.80	21,818.08		-20,713.28		-20,713.28	
5. Bldg. Fund	-18,950.43	17,986.18		-964.25	1,112.34		-2,076.59		-2,076.59	
6. Debt. Red. Dist. #2	60,915.56	34,974.21		95,889.77	36,879.55		59,010.22		59,010.22	
7. Debt. Red. Dist. #152	123,919.84	54,353.95		178,273.79	66,405.66		111,868.13		111,868.13	
Defense Fund		8,000.00		8,000.00			8,000.00		8,000.00	
Total	229,937.08	814,461.66		1,044,398.74	946,222.56	8,000	90,176.88		90,176.18	

Regular Meeting
Board of Education
February 2, 1960

1. Minutes of meetings of Jan. 6, 1960 and Jan. 14, 1960.
2. Payment of Bills.
3. Letter from Trinity Lutheran Congregation.
4. State dental program.
5. Resignation of Earl Anderson, Grade 6, Sharp School, due to ill health.
6. Approval of Contract - Mrs. Carol Linthacum to finish the year. Salary - \$444.44 per month.
7. AASA Committee on training for the superintendency.
8. Brochure Plans.
9. Salaries:
 - a. Request for a revision of extra pay activities.

Superintendent's Monthly Budget Report To The School Board

Actual Receipts and Disbursements to Date

Reconcilement of Funds

Funds	Clerk's Balance Beginning of Year	Receipts Excluding Transfers	Transfer From Other Fund	Total	Disbur. Excluding Transfers	Transfer To Other Funds	Clerk's Balance End Of Period	Out- standing Orders	Treas' Balance Cash	End of Period Investments
1. General	109,875.33	833,603.38		943,478.71	943,235.01	8,000	-7,756.30		-7,756.30	
2. Comm. School Lunch	-12,773.12	45,005.74		32,232.62	42,402.75		-10,170.13		-10,170.13	
3. Vets Training	28.60			28.60			28.60		28.60	
4. Capital Outlay	-33,078.70	34,183.50		1,104.80	23,594.48		-22,489.68		-22,489.68	
5. Bldg. Fund	-18,950.43	17,986.18		-964.25	1,112.34		-2,076.59		-2,076.59	
6. Debt. Red. Dist. #2	60,915.56	34,974.21		95,889.77	36,879.55		59,010.22		59,010.22	
7. Debt. Red. Dist. #152	123,919.84	54,353.95		178,273.79	150,793.52		27,480.27		27,480.27	
8. Defense		11,918.09		11,918.09			11,918.09		11,918.09	
Total	229,937.08	1,032,025.05		1,261,962.13	1,198,017.65	8,000	55,944.48		55,944.48	

Regular Meeting
Board of Education
Independent School District #152
February 2, 1960

A-1 Radio-Tv Service Co.	6709	Cont Exp Rep Furn & Equipment	7.10
Anderson Pontiac Co., Inc	6710	Repair Parts	3.65
Acme Welding Supply	6711	Industrial Arts Department Supplies	12.96
American Education Publications	6712	General Instructional Supplies	1.25
American Technical Society	6713	General Instructional Supplies	9.51
Mildred Anderson	6714	Secondary Textbooks	18.66
Robert Asp	6715	Labor	28.70
University of Minnesota	6716	Film Rent	5.00
Bardwell Robinson Co.	6717	Material Used Repair Building	53.40
Arvid Benson	6718	Material Used Rep Bldg; Science Supplies	4.34
Big Red Grocery	6719	Food	242.99
Bobbs Merrill Co.	6720	Bus Ed Dept Supplies; General Inst Sup.	.70
Bolger's Standard Service	6721	Other Expense of Operation	3.12
Walter S. Booth & Son	6722	Expense in Pro of Health	55.50
Donald Braniff	6723	Labor	50.00
Bruce Publishing Co.	6724	Expense in Promotion of Health	2.74
Sharon Brunsold	6725	Secretarial Salaries	55.12
Burroughs Corporation	6726	Cont Expense Repair Furniture & Equipment	24.65
Center Service	6727	Gasoline	29.39
Central Scientific Co.	6728	Science Supplies	29.05
Childrens Book Council, Inc	6729	Library Supplies	12.10
Elizabeth A. Christian	6730	Teacher Travel & Transportation	14.28
Cities Service Station	6731	Gasoline, Oil Lub & Antifreeze, Labor; Parts; Tires Tubes & Batteries	104.02
Crane Co. of Minnesota	6732	Material Used Rep Furniture & Equipment	22.29
Delores Dallmann	6733	Secretarial Salaries	38.25
Daveau Music Company	6734	Cont Expense Repair Furniture & Equipment; Instrumental Music; Vocal Music	87.76
Delmar Publishers	6735	General Instructional Supplies	5.43
Diercks Printing Co., Inc	6736	General Instructional Supplies	21.18
Don Deep Rock	6737	Gasoline	37.99
Drama Shop	6738	General Instructional Supplies	2.67
Dramatic Publishing Co.	6739	General Instructional Supplies	3.94
E. P. Dutton & Co.	6740	General Instructional Supplies	3.65
Edling Electric	6741	Cont Exp Rep Bldg	73.20
Educators Progress Service	6742	Library Supplies	6.50
Encyclopedia Britannica Films	6743	Science Supplies Under Title III	719.60
Fairmont Foods Company	6744	Food	2,443.97
Fargo Food & Equipment	6745	Food; Other Comm Lunch Pro Expense; Laundry; Cafeteria & Lunchroom	1,699.97
Fargo Foundry Company	6746	Vocal Music; Ag Dept Supplies	15.35
Farmers Union Oil Co.	6747	Gasoline	30.43
Finest Mens Wear	6748	Vocal Music	28.00
Finn Jacobson Company	6749	Food	98.75
James R. Flis	6750	Teacher Travel & Transportation	39.97
Foreign Policy Association	6751	General Instructional Supplies	10.44
Gamble Robinson Co.	6752	Food	1,025.71
Charles M. Gardner & Co.	6753	Library Book Purchases	125.11
Garrity, Cahill and Gmhus	6754	Legal Service	60.00
General Paper Corporation	6755	General Instructional Supplies	382.00
Gopher School Supply	6756	Janitor Supplies; Office Furniture & Equip.	242.41
Gross Studio and Camera Store	6757	Science Supplies; Ind Arts Dept Supplies	23.56
Curtis Hahn	6758	Drivers Training	103.75
C. A. Halmarst	6759	Travel by Directors	36.00

Shirley Hangaard	6760	Secretarial Salaries	75.00
Hardware, Inc	6761	Material Used Repair Furniture & Equip	11.83
Hart Motor Express, Inc	6762	Food	69.05
D. C. Heath and Company	6763	General Instructional Supplies	22.74
Sharon Holtgrewe	6764	Secretarial Salaries	14.25
Horvick Electric Motor Co.	6765	Material Used Repair Furniture & Equipment;	
		Material Used Rep Bldg; Janitor Supplies	
		Cont Exp for Repair Bldg	300.92
Ideal Pictures	6766	Film Rent	6.00
Industrial Education Dept	6767	Industrial Arts Department Supplies	3.45
Division of Boiler Inspection	6768	Other Expense of Operation	30.00
Nancy Johnk	6769	Secretarial Salaries	25.50
Lulu Johnson	6770	Teacher Travel & Transportation	35.00
Johnson Oil Co.	6771	Oil Lub & Antifreeze; Other Expense of	
		Operation; Fuel	167.33
Johnson Oil Co.	6772	Gasoline	33.57
Johnson Service Company	6773	Cont Exp Repair Furniture & Equipment	9.00
Wilma Jean Johnson	6774	Secretarial Salaries	39.00
Harry C. Kaeding	6775	Audio Visual Aids & Rec; Teacher Travel	
		and Transportation	11.73
Alden C. Knatterud	6776	Teacher Travel and Transportation	12.60
Caryl M. Korn	6777	Elementary Teachers Salaries	105.00
John Lamb Co.	6778	Fuel	2,847.06
Margo Larson	6779	Secretarial Salaries	18.75
Ray Larson	6780	Labor	43.25
A. C. McClurg & Co.	6781	Library Book Purchases	603.82
Ellen McArthur	6782	Secretarial Salaries	32.95
Geo. McArthur & Sons	6783	Laundry & Dry Cleaning	243.79
McGraw-Hill Book Company	6784	Secondary Textbooks	25.50
McKnight & McKnight	6785	Industrial Arts Department Supplies	12.32
Leo Mattala	6785	Teacher Travel & Transportation	35.00
Malvey Service	6787	Gasoline; Oil Lub & Antifreeze	33.98
Edna Means Dramatic Service	6788	General Instructional Supplies	28.33
Malquist Coal and Fuel Co.	6789	Fuel	393.61
Merrill's Service	6790	Gasoline	16.33
Rudolph Messner	6791	Travel by Directors	47.05
Midway Electric Supply Co.	6792	Industrial Arts Dept Supplies	34.39
Midwest Motor Express Inc	6793	Laundry & Dry Cleaning	4.25
Cleo Miller	6794	Secretarial Salaries	10.00
Monroe Calculating Machine Co.	6795	Cont Expense Repair of Furniture & Equip.	6.50
Mrs. Edith Moll	6796	General Instructional Supplies	10.45
Moorhead Fuel Company	6797	Fuel	1,091.47
Moorhead Radiator & heating	6798	Repair of Parts	10.00
Joe. M. Mork	6799	Travel for General Administration	28.00
E. L. Parthole	6800	Film Rent	9.50
Howard Murray	6801	Teacher Travel & Transportation	35.00
National Biscuit Co.	6802	Food	76.97
National Cash Register Co.	6802	Cont Exp Repair Furniture & Equipment	76.25
National Dairy Council	6804	Ag Department Supplies	7.03
Northern States Power Co.	6805	Power and Lights	489.63
Northern School Supply	6806	General Instructional Supplies; Art	
		Department Supplies; Instructional Furniture	
		and Equipment; Audio Visual Aids & Rec.;	
		Vocal Music	392.92
Northwestern Bell Telephone	6807	Telephone & Telegraph	287.05
Esther Omdahl	6808	Teacher Travel & Transportation	35.00
Mrs. Eben Olson	6809	Bus Driver	25.00

Park Grant of Wahpeton	6810	Food	146.54
Park Laundry & Cleaners	6811	Laundry & Dry Cleaning	8.51
Emma C. Peterson	6812	Elementary Teachers Salaries	52.00
Pierce Company	6813	Cont Expense Repair Furniture & Equipment;	
		General Instructional Supplies; Material	
		Used Repair Furniture & Equipment	61.63
Pisney Bowes Inc.	6814	General Administration Office Expense	13.50
Prentice Hall, Inc.	6815	Secondary Textbooks	2.30
Ralphs Food Market	6816	Home Ec Dept Supplies	74.98
R & L Service	6817	Gasoline	64.73
Raymond Motor Transportation	6818	General Instructional Supplies	3.69
Red River Hardware	6819	Ind Arts Dept Supplies; Vocal Music	62.57
Red River Scams	6820	Publishing	44.00
Red River Valley Coop	6821	Power and Light	107.36
Donna Richards	6822	Secretarial Salaries	24.38
Ridleys Office Equipment	6823	Bus Ed Department Supplies	26.88
Rott Keller Supply Co.	6824	Material Used Repair Building	40.55
Rufers 8th Street Skelly Service	6825	Gasoline	5.11
Gordon Rustad	6826	Teacher Travel & Transportation	22.00
St. Paul Book & Stationery	6827	Audio Visual Aids & Rec.	22.23
Samuel French, Inc.	6828	General Instructional Supplies	6.49
Science Club	6829	Film Rent	60.00
Science Research Assoc.	6830	General Instructional Supplies	127.12
Scholastic Magazines	6831	General Instructional Supplies	42.00
Henry Schroeder	6832	Travel by Directors	51.40
Margaret Seeger	6833	Secretarial Salaries	24.38
Senff Garage	6834	Other Exp. of Operation	27.11
Sherwood Lumber & Fuel Co.	6835	Mat. Used Repair Bldg.	47.86
Edith Skogen	6836	Teacher Travel	35.00
Smith Inc.	6837	Repair Parts	2.24
Social Studies	6838	General Instr. Supplies	5.00
Southwestern Publishing Co.	6839	General Instr. Supplies	24.23
Spportland	6840	Phy. Ed. Dept. Supplies	15.20
State of Minnesota	6841	Gen. Admin. Office Exp.	12.00
Staffens Office Equipment	6842	Contr. Exp. Rep. Furn & Equip.	15.75
Stanerson Bros. Lumber	6843	Vocal Music, Ind. Arts, General	119.15
Surplus Property Section	6844	Janitor and Gen. Instr. Supplies	32.12
Justin W. Swanson	6845	Travel Gen. Adm.	133.55
Stain Paint and Chemical	6846	Janitor, Art Dept., Ind. Arts Supp.	60.54
Stevens Sewing Center	6847	Home Ec. Dept. Supplies	15.44
Tallman Oil Co.	6848	Fuel	4759.88
Tandy Leather Co.	6849	Ind. Arts Dept.	11.27
Mrs. Sophie Thompson	6850	Teacher Travel	35.00
Lester Tollefson	6851	Teacher Travel	35.00
Twin City Hdw. Lumber Co.	6852	Ind. Arts Dept. Sup.	47.59
Twin City Meat Market	6853	Food	629.38
University of Missouri	6854	Ind. Arts Dept. Supplies	2.11
University of Minnesota	6855	Audio Visual Aids	17.40
Valley Service, Inc.	6856	Contr. Exp. Rep. Furn & Equip.	15.79
Vies Service	6857	Driver Ed. Sup., Gas.	43.64
Geo Van Vlissingen	6858	Repair Parts, Gas.	15.11
Nels Vogel, Inc.	6859	Instr. and Vocal Music	353.60
W. W. Wallwork	6860	Driver Ed. Supplies	7.41
W. M. Welch	6861	Science Supplies	89.95
Kay Wensloff	6862	Labor	14.00
Westinghouse Electric Supply	6863	Audio, Imp. to Bldgs., Mat. used Rep.	
		Furn. & Equip., Ind. Arts Dept.	467.97
O. M. Westlin Agency	6864	Insurance	2508.00
Mrs. Wendell Wischer	6865	Teacher Travel	23.94
H. W. Wilson Co.	6866	Library Supplies	44.40
Wold Drug Co.	6867	Exp. in Pro. Health	6.75
World Book Co.	6868	Gen. Instr. Supplies	1.10

Zaylskies	6869	Science Supplies	5.17
Civic Education Service	6870	Gen. Instr. Supplies	96.80
Fargo Radio	6871	Science Supplies	5.34
Mrs. Dorothy Carey	6872	Elem. Teacher Salaries	225.00
Contingent Fund	6873	Gen. Adm. Off. Exp., Art Dept. Sup, Other Libr. Supplies, Other Exp. of Inst.	22.62
Division of Supervised Study	6874	Film Rent	52.92
Matty's Superette	6875	Home Ec. Dept. Supplies	68.24
Mavco Film Library	6876	Film Rent	1.18
University of Minn.	6877	Film Rent	27.36

Cass Clay Creamery

6878 Milk

Total

27,412.56
<u>1,595.10</u>
29,007.66

BANK BALANCES:

First National Bank	15,376.19
American State	40,568.29
Contingent	245.03
School Supply	1,003.81
Auxiliary	6,279.82

Regular Meeting
Board of Education
March 8, 1960

1. Minutes of meetings of February 9, 23, 24 and March 1.
2. Payment of Bills
3. Hot Lunch Program -
 recommend increase from \$1.25 to \$1.50 per week
 single from 30¢ to 35¢
4. Request for leave of absence of one year for Bjarne Asp, Senior High
 Speech Teacher to accept and Assistantship at NDAC in order to
 work toward his master's degree.
5. Letter to M. O. Foss authorizing preparation of working drawings.
6. Advertising the sale of two homes near the Riverside School.
 Mr. Engelstad will be here at 8:30 p.m.
7. Bond Sale - Amount: \$500,000 - date: Wednesday, April 20, 1960.
 Approval of resolution. Mr. Hausker will be here at 8:00 p.m.
8. Extra pay activities -
 Junior High Teachers request further increases for certain positions.
 (See additional sheet regarding this).
9. Summer School Classes - Suggested charging
 \$5.00 - Drivers Training
 \$5.00 - Music
 \$5.00 - Junior or Senior High School subjects
10. High School Equivalence Certificate - Gerald F. Knopp - John W. Henneman
11. Remodeling locker rooms, West Senior High Building.
12. Additional teacher for speech correction
13. Report on Iowa Basic Test results.
14. Special Contract with Basil Walker for transportation of crippled child,
 Carol Livdahl.

Regular Meeting
Board of Education
March 8, 1960

A-T Radio & TV	6887	Mat. Used Rep. Furn. and Equip.	4.90
A & T Supply Inc.	6888	Janitor Supplies	25.96
Acme Welding Supply	6889	Ind. Arts Dept. Supplies	46.12
Mrs. Rueben Alfson	6890	Elections	4.00
American Heritage	6891	Periodicals	19.40
Fred Anderson	6892	Other Exp. of Operation	50.00
Anderson Pontiac Co.	6893	Repair of Parts	35.08
Garfield Andvick	6894	Elections	4.50
Arco Publishing Co.	6895	General Instr. Supplies	4.74
Athletic Institute	6896	Audio Visual Aids and Recordings	93.35
Robert Asp	6897	Labor, Hot Lunch	43.05
Robert Asp	6898	Labor Hot Lunch	39.00
Mrs. Delos Atkinson	6899	Elections	5.00
Bearing Supply Co.	6900	Industrial Arts Dept. Supplies	8.04
Mattie Beede	6901	Elections	4.75
Arvid Benson	6902	Janitor Supplies, Mat. used Rep. Furn & Equip.	21.62
Berquams Boiler Repair	6903	Ind. Arts Dept. Supplies	790.00
Big Red Grocery	6904	Cont. Exp. Repair Buildings	76.43
Board of Education, Fgo.	6905	Food	12.00
Book's City Service	6906	Other Exp. of Operation	25.00
Donald M. Braniff	6907	Gasoline, Oil Lub. and Antifreeze	14.25
Brodhead Garrett Co.	6908	Labor, Hot Lunch	137.61
Sharon Brunsvold	6909	Industrial Arts Dept. Supplies	55.88
Madge Buchholz	6910	Secretarial Salaries	4.75
Barbara Bielfeldt	6911	Elections	34.50
Dorothy Carey	6912	Secretarial Salaries	243.75
Carl's Appliance Co.	6913	Elem. Teachers Salaries	19.50
Cass Clay Creamery	6914	Fuel	1658.52
Certified Elec. Corp.	6915	Food	10.86
City of Moorhead	6916	Janitor Supplies	2727.62
City of Moorhead	6917	Oth. Utility Serv., Water, Power Light	3013.02
Coast to Coast Store	6918	" " " " " "	9.37
Coco Cola Bottling Co.	6919	Janitor Supplies	8.90
Contingent Fund	6920	Food	10.00
Coronet Films	6921	Gen. Adm. Off. Exp.	1200.00
Cox's Bakery	6922	Science Materials	912.59
Crane Co. of Minn.	6923	Food	2.92
Arthur C. Croft Pub.	6924	Mat. Used Rep. Bldg	58.67
Charles Cumber	6925	Gen. Instr. Supplies	15.65
Dacotah Paper Co.	6926	Teacher Travel and Transp.	548.48
Dakota Hardware Co.	6927	Oth. Com. Lunch Pro. Exp., Gen. Instr. Sup.	14.96
Delores Dallmann	6928	Janitor Supplies	48.00
Floyd Daly	6929	Sec. Salaries	57.00
Daveau Music Co.	6930	Travel by Directors	2.61
Daveau Music Co.	6931	Instr. Music	104.41
Don's Deep Rock Service	6932	Instr. Music	39.46
Danco Library Supplies	6933	Gasoline	7.25
Diercks Printing Co.	6934	Bus. Ed. Dept. Supplies	260.10
Division of Sup. Study	6935	Vocal Music, Elections, Gen. Instr. Sup.	77.70
Erik's Grocery	6936	Film Rent	144.38
Edling Electric	6937	Home Ec. Dept. Supplies	18.13
Eldridge Publishing Co.	6938	Contr. Exp. Rep. Bldg.	5.09
Epko Film Service	6939	Gen. Instr. Supplies	15.95
Marvin A. Evenson	6940	Contr. Exp. Rep. Furn. & Equip.	60.29
Dan Evert	6941	Travel By Directors	5.25
		Elections	

Fairmont Foods Company	6942	Food	2639.87
Fargo Food & Equipment Co.	6943	Food	1463.84
Fargo Foundry	6944	Mat. Used Rep. Bldg, Ind. Arts Dept. Sup.	
		Instr. Music	185.05
Fargo Glass and Paint	6945	Mat. Used Rep. Furn & Equip.	11.96
Fargo Rubber Stamp Works	6946	Oth. Exp. Gen. Adm., Ind. Arts Dept. Sup.	8.06
Fargo Steel Products	6947	Ind. Arts Dept. Supplies	94.82
Mrs. James Fischer	6948	Elections	5.00
O. P. Foss Lumber Co.	6949	Mat. Used Rep. Bldg.	44.86
Ben Franklin Store	6950	Oth. Com. Lunch Pro. Exp.	2.20
Freeman Insurance	6951	Insurance	68.76
Samuel French, Inc.	6952	Gen. Instr. Supplies	4.64
Gaffaney's Machine Dept.	6953	Contr. Exp. Rep. Furn & Equip.	9.45
Gamble Robinson Co.	6954	Food	785.26
Gamble Sotre	6955	Janitor Supplies	1.66
Charles M. Gardner & Co.	6956	Library Book Purchases	49.96
The Garrard Press	6957	Gen. Instr. Supplies	1.96
General Biological Supply	6958	Science Supplies	17.40
Grosz Camera Store	6959	Ind. Arts Supp, Science Materials	280.52
Glendenning Motorways,	6960	Food	98.34
Shirley Hangeard	6961	Secretarial Salaries	13.50
D. C. Heath & Co.	6962	Sec. School Textbooks	14.74
Helgren Bros. Truck Fms.	6963	Food	4.00
Mrs. James Hendrix	6964	Elections	4.00
Holsum Bread Bakery	6965	Food	49.62
Henry Holt and Co.	6966	Sec. School Textbooks	292.13
Sharon Holtgrewe	6967	Secr. Salaries	15.75
Mrs. Harry Hoppe	6968	Food	27.00
Horvick Electric Motor Co.	6969	Mat. Used Rep. Bldg, Mat. Used Rep. Furn & Equip, Contr. Exp. Rep. Furn. & Equip., Janitor Supplies	112.97
Ideal	6970	Gen. Instr. Supplies	10.59
Indianhead Specialty Co.	6971	Gen. Instr. Supplies	47.50
International Film Foundation	6972	Film Rent	10.00
Interstate Printers & Pub.	6973	Gen. Adm. Off. Exp.	3.14
Gene James	6974	Travel In Pro. of Health	33.35
Mrs. Robert Jones	6975	Elections	5.00
Nancy Johnk	6976	Sec. Salaries	30.00
Johnson Oil Co.	6977	Gas, Fuel, Janitor Supplies	541.12
Johnson Service Co.	6978	Contr. Exp. Rep. Furn. & Equip.	53.17
Wilma Jean Johnson	6979	Secretarial Salaries	45.50
Harry C. Kaeding	6980	Audio Visual Aids & Rec.	6.25
Kiefer Chevrolet Co.	6981	Driver Ed. Supplies, Rep. of Parts	48.92
Kiland's Office Mach.	6982	Contr. Exp. Rep. Furn & Equip.	4.50
Alden Knatterud	6983	Gen. Instr. Supplies	21.00
Alden C. Knatterud	6984	Teacher Travel & Transp.	195.05
Caryl M. Korn	6985	Elem. Teach. Salaries	71.25
Mrs. Alvin O. Kragnes	6986	Elections	5.00
Kuehl's Market	6987	Food	29.88
Laidlaw Brothers	6988	Elem. School Text.	32.97
Mrs. L. J. Lambiez	6989	Elections	5.00
Gladys Larson	6990	Teacher Travel & Transp.	35.00
Margo Larson	6991	Secr. Salaries	21.75
Ray Larson	6992	Labor	48.75
Leander Berg	6993	Ind. Arts Dept. Supplies	7.60
Mrs. R. E. Lanthe	6994	Gen. Instr. Supplies	16.46
Erling H. Linde	6995	Teacher Travel and Transp.	15.68
Mrs. Ewald Lotthammer	6996	Labor	24.50
Longman, Green & Co.	6997	Gen. Instr. Supplies	5.34
Mrs. Ruth E. Lovaas	6998	Elections	4.00
Ellen McArthur	6999	Sec. Salaries	18.00

A. C. McClurg & Co.	7000	Libr. Book Purchases	34.50
McGraw Hill Pub. Co.	7001	Other Exp. of Operation	5.00
Leo Maattala	7002	Teacher Travel & Transp.	57.26
Mrs. A. W. Main	7003	Elem. Teachers Salaries	67.50
Malvey Service Station	7004	Gasoline	41.39
Mrs. Charles Martin	7005	Elections	5.25
Mrs. Nick Matthees	7006	Elections	5.00
Ellen Mattson	7007	Election	4.45
Matty's Superette	7008	Home Ec. Dept. Supplies, Food	111.28
Edna Means Dramatic Serv	7009	General Instr. Supplies	10.49
Melquist Coal and Fuel	7010	Fuel	1209.67
Merrills Texaco Serv.	7011	Gasoline	47.47
Midway Electric Supply	7012	Ind. Arts Sup, Mat. Used Rep. Furn. & Equip	.78
Miller Davis	7013	Gen. Adm. office Exp.	1077.80
Moorhead Conoco	7015	Gasoline	66.33
Moorhead Fuel Co.	7016	Fuel	1498.56
Moorhead Radiator & Heat.	7017	Contr. Exp. Rep. Furn. & Equip.	4.00
Moorhead Seed & Grain	7018	Janitor Supplies	3.30
Munn's Sheet Metal Shop	7019	Ind. Arts Dept. Supplies	11.40
National Biscuit Co.	7020	Food	71.00
National Honor Society	7021	Other Instr. Supplies	74.25
National Safety Council	7022	General Instr. Supplies	7.50
Newsweek	7023	General Instr. Supplies	28.50
Northern School Supply	7024	Sc.i, Ind. Arts, Gen., Art, Phys. Ed, Janitor Supplies, Mat. used Rep. Furn & Equip. Vocal Music., Elem. Texts	1586.22
Northern States Power	7025	Power and Light	250.65
Northwestern Bell Telephone Co.	7026	Telephone & Telegraph	323.12
Eben Olson	7027	Gasoline	19.45
C. W. Olson Manuf. Co.	7028	Imp. to Building	123.00
Gerald Paasch	7029	Elections	4.50
Park Grant Co.	7030	Food	188.48
Emma C. Peterson	7031	Elem. Teachers Salaries	117.00
Park Laundry and Clean.	7032	Laundry & Dry Cleaning	6.32
Pierce Co.	7033	Bus. Ed. Sup., Contr. Exp. Rep. Furn & Equip Gen. Adm. Office Exp., Gen. Instr. Supplies	581.82
Mrs. Maynard Peterson	7034	Election	4.75
Prentice Hall, Inc.	7035	Bus. Ed. Dept. Supplies	1.04
Vincent Pulicicchio	7036	Teacher Travel & Transp.	37.92
Railway Express Agency	7037	Science Supplies	19.33
Raymond Motor Transp.	7038	General Instr. Supplies	3.00
Red River Hardware Co.	7039	Red River Hardware Co.	47.76
Red River Scene	7040	Publishing	193.50
Red River Valley Coop	7041	Power and Light	122.32
Mrs. Olaf Reiersgard	7042	Election	4.75
Rey Standard Service	7043	Oth. Exp. of Distr. Owned Transp.	1.50
Donna Richards	7044	Secretarial Salaries	18.00
Ridleys Office Equipment	7045	Contr. Exp. Rep. Furn & Equip, Bus. Ed. Dept.	55.38
Rigel Refrigeration Serv.	7046	Contr. Exp. R p. Furn. & Equip.	24.70
Mrs. Walter Rindal	7047	Elections	5.00
Mrs. Lloyd Rudd	7048	Elections	4.75
Gordon Rustad	7049	Teacher Transp. Travel	80.20
Anna Rustvold	7050	Teacher Travel	35.00
Bertha Rustvold	7051	Teacher Travel	34.30

School Activities	7052	General Instructional Supplies	4.00
School Form & Supply Co.	7053	General Instructional Supplies	25.54
Science Research Assoc	7054	General Instructional Supplies	117.16
Scott Foresman and Co.	7055	General Instructional Supplies	3.19
Sears Roebuck & Co.	7056	General Instructional Supplies	17.72
Margaret Seeger	7057	Secretarial Salaries	31.50
Service Laundry	7058	Laundry & Dry Cleaning	127.79
Lucy Sheffield	7059	Elem Teachers Salaries	142.50
Sherwood Lumber & Fuel	7060	Cont Expense Repair Furniture & Equipment	404.60
Silver Burdett Co.	7061	General Instructional Supplies	2.36
Singer Sewing Machine Co.	7062	Home Ec Department Supplies	31.50
Southwestern Pub Co.	7063	Secondary School Textbooks	14.79
Special School Dist No 4	7064	General Instructional Supplies	4.00
Steffens Office Equip	7065	Cont Exp Repair Furniture & Equipment	5.00
Clifford Stienstra	7066	Teacher Travel & Trans	16.31
Mrs. Allen Stene	7067	Elections	5.15
Stein Paint & Chemical	7068	Janitor Supplies, Instrumental Music; Cont Exp Rep Bldg, Ind Arts Dept Supplies; Gen Inst Supplies	58.68
Sturdevants Auto Electric	7069	Repair of Parts; Janitor Sup; Mat used Rep Furn & Equip; Labor; Mat Used Upkeep Grounds	140.00
Sunbeam Corp	7070	Ins Arts Dept Supplies	47.50
Superintendent of Documents	7071	Other Library Supplies	9.75
Mrs. Ruth Swanson	7072	Elections	5.00
Justin W. Swanson	7073	Travel for General Admin	141.35
Tallman Oil Co.	7074	Fuel	4,697.85
Teds Super Valu	7075	Food	47.69
Mrs. Donald Tollefson	7076	Elections	5.15
Towel Fund	7077	Teacher Travel & Trans	95.00
Twin City Meat Market	7078	Food	584.06
Twin City Hardwood Lumber	7079	Ind Arts Dept Supplies	209.65
U. S. Postmaster	7080	General Admin Office Expense	282.00
University of Minnesota	7081	Film Rent	13.86
Valley Service	7082	Ind Arts Dept Supplies	1.80
Van Tassel Bros	7083	Janitor Supplies	110.00
Vics Service	7084	Gasoline	55.09
George Van Vlissingen	7085	Gasoline	3.90
Nels Vogel, Inc.	7086	Instrumental Music; Vocal Music	346.03
W. W. Wallwork	7087	Mat Used Rep Furn & Equip; Repair of Parts; Cont Exp Repair Furniture & Equipment	139.86
Wallys Service Station	7088	Gasoline	15.89
Wambach Farm Store	7089	Food	9.27
Webster Pub Co.	7090	General Inst Supplies	18.19
Ward Transfer	7091	Food	34.98
Raymond Wedan	7092	Other Exp of Operation	4.85
Welch Manufacturing Co.	7093	Science Materials	1,863.88
W. M. Welch Manu. Co.	7094	Science Materials; Science Supplies	3,475.49
W. M. Welch Manu. Co.	7095	Science Supplies	42.65
Westinghouse Electric	7096	Audio Visual Aids & Rec; Janitor Supplies	137.42
O. M. Westlin Agency	7097	Insurance	55.35
Wetmore Declamation Bureau	7098	Gen Inst Supplies	9.63
H. W. Wilson Co.	7099	Library Supplies	44.20
Wold Drug Co.	7100	Food	1.49

Wolter Electronic Co.	7101	Cont Expense Repair Furniture & Equip	17.55
World Book Co.	710 2	Gen Inst Supplies	7.01
Mrs. Maurice Zuehlisdrorf	7103	Elections	5.00
Mrs. C. H. Ziegler	7104	Food	4.20
Youngblood Lumber	7105	Ind Arts Dept Supplies	134.63
Wolter Electronic Co.	7106	Inst Fur & Equipment ; Cont Exp Repair Furniture & Equipment	70.48
Stevens Sewing Center	7107	Janitor Supplies	13.86
Northern States Power	7108	Power and Light	225.24

TOTAL

43,091.58

Northwestern National Bank of Minneapolis

7109 Payment on Bonds Dist #2 - \$60,000.00
Interest on Bonds Dist #2 - 6,954.66

66,954.66

American State	\$ 8,966.32
First National	27,767.42
School Supply	1,369.24
Auxiliary	8,286.10
Contingent	245.03

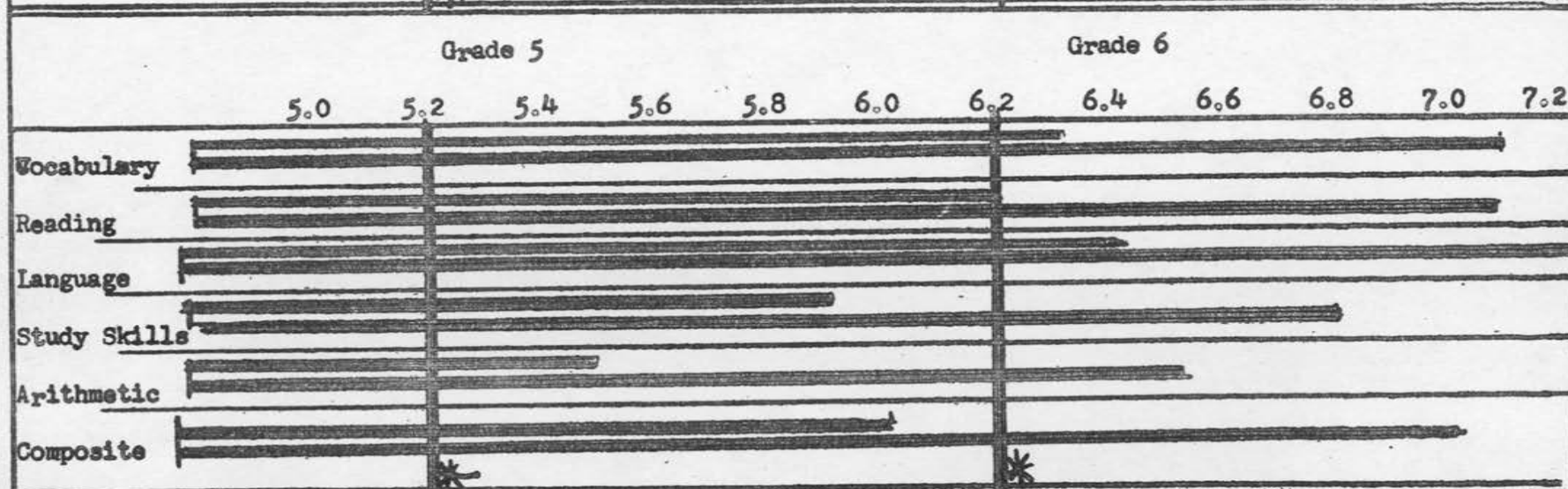
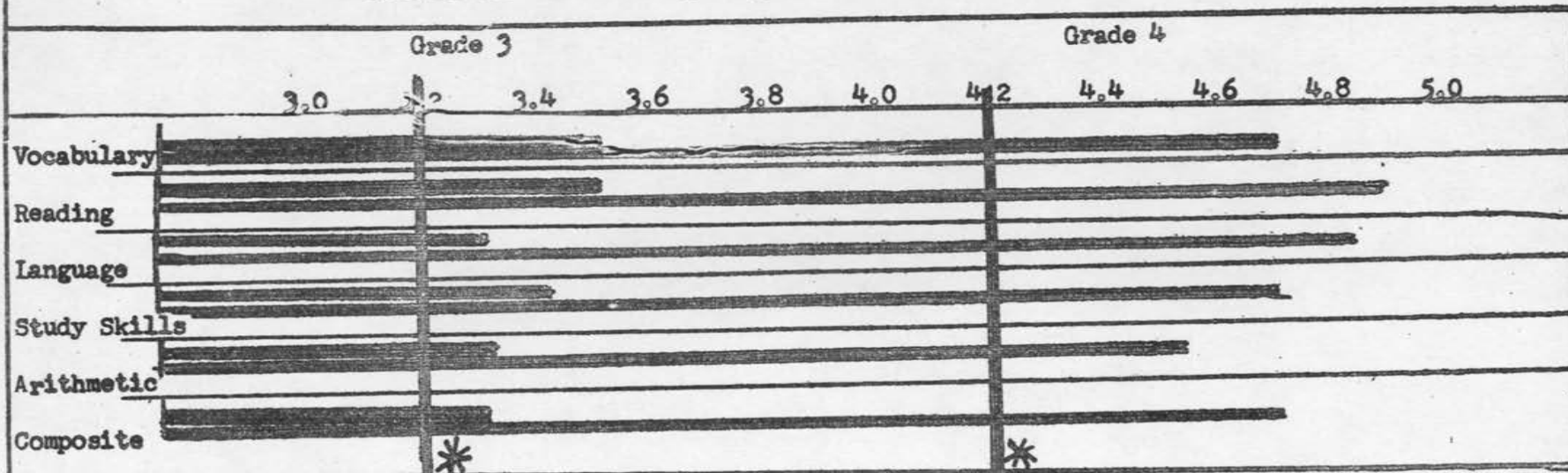
Superintendent's Monthly Budget Report To The School Board

Actual Receipts and Disbursements to Date

Reconciliation of Funds

Funds	Clerk's Balance Beginning Of Year	Receipts Excluding Transfers	Transfer From Other Fund	Total	Disbur. Excluding Transfers	Transfer To Other Funds	Clerk's Balance End of Period	Out- standing Orders	Treas' Balance Cash	End of Period Investments
1. General	109,875.33	833,859.38		943,734.71	965,289.74	8,000	-29,555.03		-29,555.03	
2. Comm. School Lunch	-12,773.12	56,202.79		43,429.67	50,712.46		-7,282.79		-7,282.79	
3. Vets Training	28.60			28.60			28.60		28.60	
4. Capital Outlay	-33,078.73	34,183.50		1,104.80	24,112.41		-23,007.61		-23,007.61	
5. Bldg. Fund	-18,950.43	17,986.18		-964.25	2,112.52		-2,076.59		-2,076.59	
6. Debt. Red. Dist. #2	60,915.56	34,974.21		95,889.77	36,879.55		59,010.22		59,010.22	
7. Debt. Red. Dist. #152	123,919.84	54,353.95		178,273.79	150,793.52		27,480.27		27,480.27	
8. Defense		3,918.09	8,000	11,918.09	719.60		11,198.49		11,198.49	
Total	229,937.08	1,035,476.10	8,000	1,273,415.18	1,229,619.62	8,000	35,795.56		35,795.56	

Results of Iowa Testing Program, Fall, 1959, District 152



* Indicates the correct grade placement for each grade at the time of the test.

Extra-Pay Schedule Information, March 8, 1960

Figures listed were approved March, 1960.

Figures in () Amounts requested by Junior High Teachers.

Position	Senior High School	Junior High School		
Head Football	775 (Incl 2 wks early)	250	Grade 9	(350)
Assistant	550	200	Gr 7,8	
Basketball				
Head	700	250	Gr 9	(400)
Assistant	400	200	Gr 7,8	
Golf, Gymnastics	150	150		(200)
Tennis	150	150		
Baseball-Head	300			
" Assistant	150			
Track	300	175	Gr 9	(250)
" Assistant	175	150	Gr 7,8	(200)
Intra-Mural	150	150		
Wrestling-Head	450			
" Assisyant	150	150		(200)

Regular Meeting
Board of Education
Independent School District #152
April 5, 1960

1. Minutes of meetings of March 8, 14, 15, and 30th.
2. Payment of bills.
3. Resignation of Mrs. Arlene Dahle, Grade 3, East Building, effective April 1, 1960
4. Hiring Mrs. Joyce Adams to complete the year at salary of \$475 per month — (3 years of training)
5. Leave of absence beginning May 1 for Mrs. Ardis Rafteseth, and hiring Mrs. Barbara Serrin to complete the year at a salary based on \$4875 per year.
6. School Board Election -
 - a. Tuesday, May 17, 1960
 - b. Filing - not more than 30 or less than 12 days before election. Last day for filing - Thursday, May 5, 1960
 - c. Polling places - last year - Georgetown, North Junior High, West Senior High Building, South Junior High and Sabin. (7th Avenue South and 4th Avenue North dividing lines.)
 - d. Hours - 5:00 p.m. - 9:00 p.m.
 - e. Judges - \$1.00 per hour.
 - f. Terms expiring - Messner and Schroeder.
 - g. Short meeting at 9:30 p.m. to canvas the votes.
- ✓ 7. Opening bids for sale of house and garage, 1301 - 4th Street (Rigg) and house and garage 1302 - 3rd Street
8. Awarding of contracts for #6. Suggest doing this on April 20, 1960
9. Bond Sale scheduled for April 20, 1960
10. Playground - South Junior High. *Cinder*
11. ✓ Manual and replacement of fences - Riverside ✓
12. Kitchen at East Senior High Building.
13. Shower Rooms - West Senior High Building.
14. Advertise for Bids for a new 48 passenger Bus.
15. Resignation of Aughey Haustveit as business education teacher. Resignation to be effective, June 3, 1960.
National Convention - Chicago ✓

Regular Meeting
Board of Education
Independent School District #152
April 5, 1960

Acme Welding Supply	7118	Industrial Arts Department Supplies	10.57
American Education Pub.	7119	General Instructional Supplies	42.00
American Heritage	7120	Periodicals	5.90
American School Board Journal	7121	Other Expense of General Administration	26.00
Leland W. Anderson	7122	Contractual Services for Upkeep of Grounds	37.50
Mildred Anderson	7123	Teacher Travel & Transportation	36.70
Robert Asp	7124	Labor	47.15
Arvid Benson	7125	Contractual Expenses Repair of Building	7.54
Bergland Bulk Station	7126	Gasoline	28.99
Bergsath Brothers Co.	7127	Food	23.52
Big Red Grocery	7128	Food	176.04
Bobbs Merrill Co.	7129	General Instructional Supplies	1.50
Donald Braniff	7130	Labor	52.25
Brodhead Garrett Co.	7131	Industrial Arts Department Supplies	296.99
Bruce Publishing Co.	7132	Industrial Arts Department Supplies	30.13
Sharon Brunsvoel	7133	Secretarial Salaries	66.00
Dorothy Carey	7134	Elementary Teachers Salaries	251.25
Carls Appliance Co.	7135	Fuel	19.50
Cass Clay Creamery	7136	Food	1,783.08
Chicago Dryer Co.	7137	Material Used Repair of Furniture & Equip.	4.39
Elizabeth A. Christian	7138	Teacher Travel & Transportation	23.80
City of Moorhead	7139	Water; Power and Light; Other Utility Service	2,922.63
Coast to Coast Store	7140	Industrial Arts Department Supplies	15.29
Contingent Fund	7141	General Administration Office Expense; Secondary Textbooks; Other Instructional Supplies; Power and Light	49.63
Cox's Bakery	7142	Food	443.66
Crane & Ordway Co.	7143	Material Used Repair Furniture & Equipment	24.00
Daveau Music Company	7144	Contractual Expenses Repair Furniture & Equipment; Instrumental Music	115.60
Diercks Printing Co.	7145	Elections	22.75
Division of Supervised Study	7146	Film Rent	98.39
Economics Laboratory, Inc.	7147	Equipment	185.80
Edling Electric,	7148	Contractual Expense Repair Furniture & Equipment	30.95
Epko Film Service	7149	Industrial Arts Department Supplies	7.50
Fairmont Foods Co.	7150	Food	18.00
Fairmont Foods Co.	7151	Food	2,834.69
Fargo Food & Equipment	7152	Food; Other Community Lunch Pre Exp; Equipment	1,146.02
Fargo Foundry Co.	7153	Industrial Arts Department Supplies	56.76
Fargo Glass & Paint Co.	7154	Industrial Arts Department Supplies	12.52
Fargo Paper Co.	7155	Janitor Supplies	155.50
Fargo Rubber Stamp Works	7156	General Administration Office Expense	1.06
Fargo Steel Products	7157	Industrial Arts Department Supplies	69.66
Felton Telephone Exchange	7158	Telephone and Telegraph	13.50
Finn Jacobson Co.	7159	Food	321.75
James R. Flis	7160	Teacher Travel & Transportation	75.58
C. R. Fridlund	7161	Salaries by Directors	100.00
A. L. Gallop	7162	Other Expenses of General Administration	106.15
Charles M. Gardner & Co.		7163 Library Book Purchases	42.90
Ginn and Company	7164	Secondary Textbooks	3.11
Glendinning Motorways	7165	Food	22.57
Gopher School Supply	7166	General Instructional Supplies	36.85

Greas Studio	7167	Industrial Arts Department Supplies	1.70
C. A. Balmaest	7168	Salary by Directors	100.00
S. W. Harvey	7169	Other Expense of General Administration	65.10
Sharon Holtgren	7170	Secretarial Salaries	18.00
Fire Equipment	7171	Other Expenses of Operation	37.00
Henry Holt and Company	7172	Secondary Textbooks	243.18
Harry Hoppe	7173	Food	22.50
International Film Foundation	7174	Film Rent	10.00
Mrs. Gene James	7175	Travel in Promotion of Health	14.70
Nancy Johnk	7176	Secretarial Salaries	40.50
Johnson Oil Co.	7177	Fuel	76.50
Johnson Oil Co.	7178	Gasoline	42.81
Johnson Service Co.	7179	Contractual Expense Repair Furniture & Equipment; Material Used Repair of Building	44.30
Wilma Jean Johnson	7180	Secretarial Salaries	49.50
Kilands Office Machine	7181	Contractual Expenses Repair Furniture & Equipment	4.50
Mrs. Caryl M. Korn	7182	Elementary Teachers Salaries	82.50
Alden C. Knatterud	7183	Teacher Travel & Transportation	12.60
Kuehls Market	7184	Food	31.29
Lakeland Supply Co.	7185	Janitor Supplies	65.25
Larson Brake Service	7186	Repair of Parts	15.78
Larsen Hardware Co.	7187	Physical Education Department Supplies	11.55
Margo Larson	7188	Secretarial Salaries	21.00
Ray Larson	7189	Labor	52.25
Lyons & Carnahan	7190	Elementary Textbooks	76.77
Victor H. Leaby Co.	7191	Janitor Supplies	22.42
Ellen McArthur	7192	Secretarial Salaries	30.75
A. C. McClurg & Co.	7193	Library Book Purchases	1,914.52
McGraw-Hill Book Co.	7194	Other Expense of Operation	24.26
Leo Maattala	7195	Teacher Travel & Trans	14.91
Malvey Service Station	7196	Fuel	145.00
Maplewood Bookbinder	7197	Other Library Expenses	101.86
Martinson's	7198	Physical Education Department Supplies	2.80
Miller Davis Co.	7199	Other Expense of General Administration	1.59
Cleo Miller	7200	Secretarial Salaries	10.00
Merrills Service	7201	Driver Ed Supplies	17.53
Minneapolis Honeywell	7202	Contractual Expense Repair Furniture & Equip	66.48
Moorhead Conoco	7203	Gasoline	53.70
Moorhead Direct Service	7204	Gasoline	36.40
Moorhead Phillips Service	7205	Gasoline	53.52
Moorhead Radiator & Heat.	7206	Repair of Parts	12.50
Melquist Coal and Fuel	7207	Fuel	2,028.03
Mrs. Edith Moll	7208	General Instructional Supplies	14.34
Narcotics Education	7209	Periodicals	27.29
National Dairy Council	7210	Other Library Supplies	7.91
National Education Assoc.	7211	General Administration Office Expense	6.19
Northern States Power	7212	Other Utility Service	7.24
Northwestern Bell Tele.	7213	Telephone & Telegraph	288.91
Northern School Supply &	7214	General Instructional Supplies; Janitor Supplies Science Supplies; Business Education Department Supplies; Contractual Expense Repair Furniture & Equipment; Material Used Repair Furniture & Equipment; Physical Education Department Supplies	180.05
Park Grant Co.	7215	Food	192.14
Bob Peterson TruckFarm	7216	Food	25.50
Emma C. Peterson	7217	Elementary Teacher Salaries	117.00

Vincent Pulicicchio	7218	Teacher Travel & Transportation	15.68
Ralph's Jack & Jill	7219	Home Economics Department Supplies	164.60
Reader's Digest Ed Dept	7220	General Instructional Supplies	1.67
Red River Hardware Co.	7221	Industrial Arts Department Supplies; Art Department Supplies; Material Used Repair Furniture & Equipment	242.09
Red River Valley Co-op Power	7222	Power and Light	111.76
Red Truck Line, Inc.	7223	Food	16.06
Donna Richards	7224	Secretarial Salaries	35.25
Ridleys Office Equip.	7225	Business Education Department Supplies; General Instructional Supplies	8.80
Rigel Refrigeration	7226	Contractual Expense Repair Furniture & Equip.	38.75
Gordon Rustad	7227	Teacher Travel & Transportation	5.00
Gordon Rustad	7228	Teacher Travel & Transportation	153.05
Schael's Hardware	7229	Industrial Arts Department Supplies; Physical Education Department Supplies	38.89
Scholastic Magazines	7230	General Instructional Supplies	48.00
Dianne Schultz	7231	Secretarial Salaries	66.00
Margaret Seeger	7232	Secretarial Salaries	21.75
Service Laundry	7233	Laundry & Dry Cleaning	99.69
J. A. Sexauer Mfg. Co.	7234	Janitor Supplies	50.26
Lucy M. Sheffield	7235	Elementary Teachers Salaries	78.75
Sherwood Lumber & Fuel	7236	Material Used Repair Furniture & Equipment	39.05
Harry A. Simon & Sons	7237	Instrumental Music; Material Used Repair Furniture and Equipment	6.83
Steffen's Office Equip.	7238	Contractual Expense Repair Furniture & Equipment	15.35
Stein Paint & Chemical	7239	Janitor Supplies; Contractual Expense Repair Building, Industrial Arts Dept. Supplies	143.06
Stenerson Bros. Lumber	7240	Industrial Arts Department Supplies	18.28
Stever's Sewing Center	7241	Home Economics Department Supplies	116.05
Justin W. Swenson	7242	Travel for General Administration	33.00
Tallman Oil Co.	7243	Fuel	4,160.02
Tandy Leather Co.	7244	Industrial Arts Department Supplies	27.85
Thompson Motor Service	7245	Industrial Arts Department Supplies	10.00
Thompson Yards	7246	Industrial Arts Department Supplies; Material Used Repair Furniture & Equipment	86.70
Twin City Meat Market	7247	Food	352.16
United Electric Service	7248	Material Used Repair Furniture & Equipment	3.80
U. S. Postmaster	7249	General Administration Office Expense	75.00
University of Minnesota	7250	Film Rent	24.58
University of Minnesota	7251	General Instructional Supplies	360.55
Van Tassel Bros.	7252	Janitor Supplies	171.25
Nels Vogel, Inc.	7253	Instrumental Music; Contractual Expense Repair Furniture & Equipment	327.98
Nels Vogel, Inc.	7254	Vocal Music	247.29
Wallys Service Station	7255	Other Expense of Operation	12.54
Ward Transfer, Inc.	7256	Food	59.88
Wambachs Farm Store	7257	Food	3.23
W. M. Welch Mfg. Co.	7258	Science Supplies	1.52
West Publishing Co.	7259	General Administration Office Expense	3.00
Westinghouse Electric	7260	Janitor Supplies	54.16
Whitings	7261	Business Education Dept Supplies	21.00
Wetch Chemical Co.	7262	Industrial Arts Department Supplies	16.00
John C. Winston Co.	7263	Elementary Textbooks	95.77
W. A. Wettergren	7264	General Administration - Other Expenses	78.80
Wright Amning Co.	7265	Physical Education Supplies	5.50

Mrs. C. H. Ziegler	7266	Food	4.50
Brodhead Garret Co.	7267	Industrial Arts Department Supplies	100.00
Civic Education Service	7268	General Instructional Supplies	186.00
Dalores Dallmann	7269	Secretarial Salaries	52.50
Daveau Music Co.	7270	Vocal Music	27.51
Daveau Music Co.	7271	Vocal Music	23.65
Gamble Robinson	7273	Food	746.73
Moorhead Linoleum & Tile	7274	Material Used Repair Building; Ind	
		Arts Dept Supplies	7.79
National Biscuit Co.	7275	Food	77.59
Parf Laundry & Cleaners	7276	Laundry & Dry Cleaning	7.69
Pierce Company	7277	Contractual Expense Repair Furniture & Equipment;	
		Business Education Department Supplies; General	
		Instructional Supplies; Material Used Repair	
		Furniture & Equipment	151.35
John C. Winston Co.	7278	Secondary Textbooks	29.80
Wyatt's Store	7279	Janitor Supplies; Food	62.45
Youngblood Lumber Co.	7280	Industrial Arts Department Supplies	25.38
H. W. Wilson Co.	7281	Library Supplies	13.50
Gaffaney's	7272	Contr. Exp. Rep. of Furn & Equip.	7.05

27,735.43

American State Bank	\$	42,201.07
First National Bank		37,572.36
School Supply		1,788.57
Auxiliary		7,059.38
Contingent Fund		245.03

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	Transfer From Other Fund	Total	Disbur. Excluding Transfers	Transfer To Other Funds	Clerk's Balance End of Period	Out- standing Orders	Treas' Balance Cash	End of Period Investments
1. General	109,875.33	1,084,501.14		1,194,376.47	1,218,128.56	8,000	-31,752.09	59,642.95	27,890.86	
2. Comm. School Lunch	-12,773.12	68,987.38		56,214.26	63,853.41		-7,639.15	313.90	-7,325.25	
3. Vets Training	28.60			28.60			28.60		28.60	
4. Capital Outlay	-33,078.70	43,019.75		9,941.05	24,296.89		-14,355.84		-14,355.84	
5. Bldg. Fund	-18,950.43	22,423.93		3,473.50	1,112.34		2,361.16		2,361.16	
6. Debt. Red. Dist. #2	60,915.56	83,988.86		144,904.42	103,834.21		41,070.21		41,070.21	
7. Debt. Red. Dist. #152	123,919.84	53,254.97		177,174.81	150,793.52		26,381.29		26,381.29	
8. Defense Fund		3,918.09	8,000	11,918.09	8,195.69		3,722.40		3,722.40	
Total	229,937.08	1,360,094.12	8,000	1,598,031.02	1,570,214.62	8,000	19,816.58	59,956.85	79,773.43	

TABULATION OF BIDS FOR SALE OF HOUSES AND GARAGES

DISTRICT 152, APRIL 5, 1960

Item	Name of Bidder	Amount	
A - Rigg House	Carl M. Neilson	3200	✓
	Red A. Henry Bros. Paid to	400	
B - Rigg Garage	Henry Bros	50	✓
C - Smart House	Jerome Ellingson	\$1400	
	Nygquist, A. N.	\$2020.	
	C. M. Neilson	4259	0
	Carl Andvick	4027	
	Edwin Andvick (Country)	5527	✓
	L. A. Rogensack	3806	
D - Smart Garage	Norman Lien	4900	0
	L. A. Rogensack (Cauld Mill)	206.	✓
	Henry Bros	100	
	Jerome Ellingson	100.	

3200
 600
 5527
 206

 \$8983

Jm Mark

Regular Meeting
Board of Education
Independent School District #152
May 3, 1960

1. Minutes of meetings of April 5, April 7, and April 20.
2. Payment of Bills
3. Resignations:
 - a. Mrs. Lois Stoutenberg - Grade 3 - Washington ✓
 - b. Joan Forsgren - Art - South Junior High
 - c. Paul Thorstenson - Social Studies and World History - Senior High
 - d. Rhea Epsky - Grade 4 - East Building Elementary
 - e. Leona Brichacek - Grade 3- East Building Elementary
 - f. Janice Will - Grade 4 - Washington
 - g. Eileen Hammes - Grade 2 - Washington
 - h. Elizabeth Christian - Elementary Librarian
4. Approval of contracts for:
 - a. Robert Olson, former teacher here, now in army, grade 5 - Park, \$4725
 - b. Janice Alm, NDAC, speech therapist, \$4200 ++
 - c. Christie Monson, Moorhead, Now at Arthur N. Dakota - \$5075, So. Jr. High
 - d. Ione Gollnick, Warren, Minnesota, now at Perham, \$5600, Elem. Library
 - e. Leveta Scott, Borup, elem., Washington School \$5075
 - f. Charles Aesen, Menahga, Minnesota So. Jr. High, \$5400
 - g. Bette Wahlenhaus, now at West Fargo, Elementary, \$4725
5. Approval of contracts as listed.
6. Assistant H. S. Principal - Additional \$200 requested *1/2 level*
7. Discussion of South Junior High Track Field. ✓
8. School Bus Bids. ✓
9. School Board election - Tuesday, May 17, 1960, 5:00-9:00 p.m.
Last day for filing, Thursday, May 5, 1960.
10. Approval of contracts with Minnesota State High School League for Group Benefit Plan and Athletic Accident Benefit Plan.
11. Mrs. Carie Holmes to replace Mrs. Nelson as head cook at North Junior High @ \$180.00 per month. ✓

✓ Bus routes - *As x 100* Videen - *Earl Pte*

12.

13. Bus Contracts - *Videen*

Earl Patterson ✓

Regular Meeting
Board of Education
Independent School District #152
May 3, 1960

Fred Anderson	7295	Other Expense of Operation	75.00
Acme Welding Supply	7294	Industrial Arts Department Supplies	16.76
Robert Asp	7296	Labor	32.80
Building Specialties Company	7297	Material Used Repair Building	3.74
Mrs. Paula Bauck	7298	Other Expense of Instruction	5.00
Chas. A. Bennett Co.	7299	Industrial Arts Department Supplies	11.81
Bergland Oil Co.	7300	Gasoline	38.82
Wm. D. Bristol Dist. Co.	7301	Janitor Supplies	60.54
Brodhead Garret Co.	7302	Industrial Arts Department Supplies	103.93
Sharon Brunsvold	7303	Secretarial Salaries	45.00
Buckingham Freight Lines	7304	Janitor Supplies	3.09
Dorothy Carey	7305	Elementary Teachers Salaries	157.50
Carl's Appliance Company	7306	Fuel	9.75
Childrens Press, Inc.	7307	Library Book Purchases	52.60
Mrs. Bertha Christiansen	7308	Teachers Travel & Transportation; General Instructional Supplies	3.90
Cities Service Station	7309	Gasoline; Oil Lubrication & Antifreeze; Labor	33.76
Cities Service Station	7310	Gasoline; Oil Lubrication & Antifreeze; Labor; Repair of Parts	48.74
Clay County Safety Council	7311	Other Expense of Instruction	5.00
Concordia College	7312	Rent	840.00
Contingent Fund	7313	Janitor Supplies	4.40
Cox's Bakery	7314	Food	241.60
Crane & Ordway	7315	Material Used Repair Building	22.90
Arthur C. Croft Publications	7316	Other Expenses of Operation	5.00
Delores Dallman	7317	Secretarial	33.75
Dance Record Center	7318	Physical Education Department Supplies	49.66
Daveau Music Company	7319	Instrumental Music; Library Supplies	60.34
Division of Supervised Study	7320	Film Rent	76.01
Doubleday & Company, Inc.	7321	Library Book Purchases	38.40
Dremel Manufacturing Co.	7322	General Instructional Supplies	3.23
Edling Electric	7323	Contractual Expense Repair Furniture & Equipment	158.10
Fairmont Foods Company	7324	Food	1,757.94
Fargo Food & Equipment Co.	7325	Food; Other Community Lunch Program Exp; Laundry & Dry Cleaning	643.71
Fargo Foundry	7326	Industrial Arts Department Supplies	34.40
Fargo Iron and Metal Co.	7327	Industrial Arts Department Supplies	206.60
Fargo Paper Co.	7328	Other Community Lunch Pro Expense	115.70
Fargo Steel Products	7329	Industrial Arts Department Supplies	43.22
Farnham's	7330	General Instructional Supplies; General Administration Office Expense	41.60
Finn Jacobson Co.	7331	Food	110.59
Ginn and Company	7332	Elementary Textbooks; General Inst. Supplies	137.50
Grosset & Dunlap, Inc.	7333	Secondary School Textbook	.37
Curtis Hahn	7334	Teacher Travel & Transportation	30.00
Alma Hanson	7335	Art Department Supplies	5.55
Holsum Bread Bakery	7336	Food	27.69
Sharon Holtgrewe	7337	Secretarial Salaries	13.50
Harry Hoppe	7338	Food	23.40
Horvick Electric Motor	7339	Industrial Arts Dept Supplies; Cont Exp Rep Furn & Equip; Mat Used Rep Furn & Equip; Cont Exp Rep Bldg; Mat Used Rep Bldg	279.40

Industrial Arts Supply Co.	7340	Industrial Arts Dept. Supplies	29.99
Jerry's Standard Service	7341	Other Expense of Operation	13.49
Nancy Johnk	7342	Secretarial Salaries	33.38
Johnson Oil Co.	7343	Fuel; Other Expense of Operation	156.10
Johnson Oil Co.	7344	Gasoline	28.85
Johnson Service Company	7345	Material Used Repair Building	102.00
Wilma Jean Johnson	7346	Secretarial Salaries	31.50
Harry C. Kaeding	7347	Film Rent	7.42
Kilands Office Machines	7348	Contractual Expenses Repair Furniture & Equip.	4.00
Mrs. Caryl M. Korn	7349	Elementary Teachers Salaries	60.00
Kost Brothers	7350	Physical Education Supplies	76.07
Kuehl's Market	7351	Food	66.85
John Lamb Coal Co.	7352	Fuel	1,835.80
Larson Brake Service	7353	Material Used Repair Furniture & Equip.	27.93
Margo Larson	7354	Secretarial Salaries	17.25
Raymond E. Larson	7355	Labor	47.25
Mrs. R. E. Lenthe	7356	Teacher Travel & Transportation	20.50
James F. Lincoln	7357	Industrial Arts Department Supplies	1.50
Lystad's & Redick, Inc.	7358	Other Expense of Operation	75.00
Macmillan Company	7359	Elementary Textbooks	96.02
Richard McAllister	7360	Teacher Travel & Transportation	75.13
Ellen McArthur	7361	Secretarial Salaries	24.38
A. C. McClurg & Co.	7362	Library Book Purchases	297.44
Maplewood Bookbindery	7363	Other Library Expense	7.49
Moorhead Direct Service	7364	Gasoline	24.23
Moorhead Fuel Company	7365	Fuel	1,061.64 ✓
Jos. M. Mork	7366	Other Expense of Operation; Travel for General Administration; Teacher Travel & Transportation	34.10
Munn's Sheet Metal Shop	7367	Physical Education Department Supplies	201.15
Northwestern Bell Telephone	7368	Telephone & Telegraph	311.25
Northern Distributors	7369	Film Rent	105.00
Northwest Ceramic Supply	7370	Industrial Arts Department Supplies; Art Department Supplies	15.45
Northern School Supply & Equip	7371	Art Department Supplies; General Instructional Supplies; Audio-Visual Aids & Rec.	24.73
Northern States Power Co.	7372	Other Utility Service; Power and Light	266.12
Eben Olson	7373	Gasoline	5.00
Parker Publishing Co.	7374	Physical Education Dept Supplies	6.83
Park Grant Company	7375	Food	46.49
Emma C. Peterson	7376	Elementary Teachers Salaries	123.50
Pierce Company	7377	General Instructional Supplies; Cont Expense Repair Furniture & Equipment	205.95
Pitney Bowes Inc	7378	General Instructional Supplies; Oth Exp of Inst	17.70
Red River Hardware	7379	Ind Arts Department Supplies	78.08
Donna Richards	7380	Secretarial Salaries	22.91
Red River Valley Coop Power	7381	Power and Light	110.88
Gordon Rustad	7382	Other Instructional Supplies	18.00
St. Ansgar Hospital	7383	Special Education Supplies	71.75
Dorothy Salter	7384	Teacher Travel & Transportation	35.94
W. A. Schwede	7385	Secondary Teachers Salaries	55.00
Scott, Foresman & Co.	7386	General Instructional Supplies	43.79
Margaret Seeger	7387	Secretarial Salaries	9.00
Lucy M. Sheffield	7388	Elementary Teachers Salaries	56.25
Sherwood Lumber & Fuel	7389	Cont Exp Rep Furn & Equip; Mat Used Rep Furn & Equip.	125.31
C. E. Trapp- Branch Mgr.	7390	Other Expense of Operation; Cont Exp Repair Furniture & Equipment	225.30

Smith, Inc.	7391	Repair of Parts; Mat Used Rep Furn & Equipment	6.99
Sportland	7392	Physical Education Department Supplies	201.95
Staffens Office Equip.	7393	Cont Exp Repair Furniture & Equip	12.90
Stenerson Bros. Lumber Co.	7394	Ind Arts Dept Supplies; Phy Ed Dept Supplies General Inst Supplies; Mat Used Upkeep Grounds	194.98
Stein Paint & Chemical	7395	Mat used Rep Furn & Equip; Cont Exp Repair of Building; Janitor Supplies; Cont Exp Rep Furniture & Equipment	196.68
Stever's Sewing Center	7396	Home Ec Dept Supplies	4.40
Sturdevant's Auto Electric	7397	Repair of Parts; Mat Used Rep Furn & Equip	50.58
Justin W. Swenson	7398	Travel for General Administration	87.85
T & M Tire & Retreading	7399	Tire Tubes & Batteries	10.50
Tallman Oil Co.	7400	Fuel	1,408.65
Tandy Leather Co.	7401	Industrial Arts Dept Supplies	4.68
Twin City Hardwood Lumber	7402	Industrial Arts Dept Supplies	246.03
University of Minnesota	7403	Audio-Visual Aids & Rec.	14.46
Nels Vogel, Inc.	7404	Instrumental Music; Cont Exp Rep Furn & Equip;	175.32
Wacco-Porter Corp.	7405	Industrial Arts Dept. Supplies	200.00
J. Weston Walch	7406	Secondary Textbooks	2.64
Ward Transfer Inc	7407	Food	8.89
Westinghouse Electric Supply	7408	Janitor Supplies	144.58
O. M. Westlin Agency	7409	Insurance	1,274.41
Whitings	7410	Material Used Repair Furniture & Equipment	5.70
H. W. Wilson Company	7411	Library Supplies	3.20
Wold Drug Co.	7412	Home Ec Department Supplies	2.25
Wolter Electronic Co.	7413	Cont Exp Repair Furniture & Equipment	5.64
C. H. Ziegler	7414	Food	5.40
Youngblood Lumber Co.	7415	Industrial Arts Department Supplies	11.38
C. H. Ziegler	7516	Food; Care of Grounds	52.35
Arvid Benson	7417	Janitor Supplies; Eng & Janitors Equip	79.10
Cass Clay Creamery	7418	Food	1,086.04
City of Moorhead	7419	Water; Power and Lights; Other Utility Serv.	2,329.41
Hardware, Inc.	7420	Material Used Repair of Building	22.40
Matty's Superette	7421	Home Ec Dept Supplies; Food	188.60
Merrill's Service	7422	Driver Ed Supplies	8.10
National Biscuit Co.	7423	Food	6.49
Park Laundry and Cleaners	7424	Laundry & Dry Cleaning	5.46
Red River Scene	7425	Publishing	117.50
Service Laundry	7426	Laundry & Dry Cleaning	56.04
Vic's Service	7427	Driver Ed Supplies	8.10
Wambach's Farm Store	7428	Food	3.14
Dianne Schultz	7429	Secretarial Salaries	45.00

TOTAL

20,436.78

American States	1,801.69
First National	6,550.67
Auxiliary	6,315.26
Contingent	245.03
School Supply	00.

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	Transfer From Other Fund	Total	Disbur. Excluding Transfers	Transfer To Other Funds	Clerk's Balance End Of Period	Out- standing Orders	Treas' Balance Cash	End of Period Investments
1. General	109,875.33	1,232,417.43		1,342,292.76	1,379,480.03	8,000	-45,187.27		-45,187.27	
2. Comm. School Lunch	-12,773.12	77,301.97		64,528.85	74,362.03		-9,833.18		-9,833.18	
3. Vets training	28.60			28.60			28.60		28.60	
4. Capital Outlay	-33,078.70	43,019.75		9,941.05	24,495.39		-14,554.34		-14,554.34	
5. Bldg. Fund	-18,950.43	25,617.07		6,666.64	1,112.34		5,554.30		5,554.30	
6. Debt. Red. Dist. #2	60,915.56	53,254.97		114,170.53	103,834.21		10,336.32		10,336.32	
7. Debt. Red. Dist. #152	123,919.84	83,988.86		207,908.70	150,793.52		57,115.18		57,115.18	
8. Defense Fund		4,629.23	8,000	12,629.23	8,195.69		4,433.54		4,433.54	
Total	229,937.08	1,520,229.28	8,000	1,758,166.36	1,742,273.21	8,000	7,893.15		7,893.15	

Summary of School Bus Bids, District 152, Moorhead, Minn, May 3, 1960

Name & Address of Bidder	Bus Body	Bus Chassis	Basic Bid	Trade-in Bid	Remarks
Anderson Pontiac, Moorhead	Carpenter	International	\$6439.	\$75.	V8 Eng. add \$50.
	Wayne Superior Blue Bird		6405 6481 6369		
Palmer Motor Co, Moorhead	Blue B Wayne	Dodge 6 Cy	6530 6617	\$75	V8 Eng. add \$70.
	Carpenter Superior		6600 6642		
Branick-Swedberg, Fargo	Wayne Carpenter	Ismc.	6512 6522	\$75.	
	Superior Blue B		6564 6452	185.	
6112.60 65 10 W. W. Wallwork, Moorhead	Wayne Carpenter	Foral	6075.10 6112.60	\$75.	V8 add \$5
6112.60 175 5937.60 65 5872.60 (Fargo Tank)	Superior Blue B.		6041.40 + 6062.10		Trans. 494
Kiefer Chevrolet, Moorhead	Blue B Carpenter		6559 6661	\$300.	
	Carp. Wayne		6629 6594	\$300	
Superior { Zinc Anti- 14 gauge - Cushion back seats top floor -	Carpenter	Heater - 65.	Blue B. 189. Pils 209. Rozels - 189.		Wayne

TEACHER'S CONTRACTS

1960 - 61

SENIOR HIGH

Alden C. Knatterud	10,200.00
Mrs. Mildred Anderson	5775.00
Paula B. Bauck	5150.00
Albert Barta	6450.00
Mariya Benson	5875.00
Donald Braniff	7425.00
Lauren Buslee	8562.46
Lydia Buslee	6650.00
James R. Flie	6416.66
James Gotta	7550.00
Mildred Green	6825.00
Daniel Grohnke	6950.00
Curtis Hahn	6625.00
Stanley G. Hendrickson	4550.00
Harry C. Kaeding	6800.00
Raymond Larson	7425.00
Robert D. Larson	5775.00
Mrs. R. E. Lenthe (Betty Lu)	4475.00
David E. McLain	6125.00
Leo Maattala	8866.66
A. R. Magnuson	7100.00
Eleanor D. Nolan	5250.00
Henry C. Ortner	4950.00
Vernon H. Opheim	6424.96
Vincent Pulicicchio	7962.46
Joseph Rodenberg	6750.00
Berna Roholt	5250.00
Gordon Rustad	8741.63
Bertha J. Rustvold	6450.00
Harlan Shuck	4900.00
Walter A. Schwede	6650.00
Clifford Stienstra	6100.00
Hartvick Strand	8200.00
Juneth C. Sundahl	5775.00
Lloyd J. Sunde	6500.00
Follard E. Thurn	5250.00
Virgil Wienhold	5425.00
Barbara Wild	5075.00
Vernon Zimmerman	5775.00
Orris A. Wibe	6125.00

TOTAL

259,124.83

NORTH JUNIOR HIGH

R. E. Utke	9000.00
Robert Asp	6387.50
Mrs. Myrtle Berggren	6475.00
Ivan Gaurud	5825.00

NORTH JUNIOR HIGH (continued)

Adrie Costain	5950.00
Charles Cunner	6425.00
Mrs. Alice Farden	5775.00
M. Joan Froh	5075.00
Kenneth Grimsrud	6650.00
Wilmer G. Hansen	6900.00
Alma Hanson	5250.00
Anna Hanson	6300.00
Gladys Hawkins	6300.00
Robert E. Hallem	5050.00
Beverly Hicks	6125.00
Halvor Johnson	7025.00
Robert O Johnson	6300.00
Erling Linda	7554.12
Alvin E. Lund	6375.00
Richard P. McAllister	6650.00
Frank Melheim	6575.00
Vernon L. Nolting	6075.00
Ronald C. Olson	4375.00
Leon C. Sorlien	5775.00
Darrel Tomlinson	4725.00

TOTAL

154,916.62

SOUTH JUNIOR HIGH

Thomas Kloster	9200.00
Joel Belgum	6150.00
Mrs. Beverly Carlson	4900.00
Mrs. J. M. Christiansen	5075.00
Marlen R. Erickson	5250.00
Edward Fortin	5850.00
Elmer T. Granrud	5950.00
Harlow Iversen	5325.00
Marilyn Jackson	5250.00
Ray A. Johnson	6725.00
Ida Marie Larson	6125.00
Leona Halmen	5775.00
Gerald Morgan	6225.00
Elizabeth Marnan	5250.00
Ellen O'Connor	6300.00
Willard C. Pierce	7125.00
Eunice Pitmon	5950.00
Daway R. Possehl	6941.65
Dorothy D. Salter	6400.00
Edward Sellent	5950.00
Rolf Strandjord	7200.00
Florence Taylor	5950.00

TOTAL

134,866.65

EAST ELEMENTARY

Mrs. Jean Anderson	4725.00
Thelma Gerber	5250.00
Mrs. Edith Moll	5950.00
Mrs. Luella Olson	4725.00
Maude Plath	4600.00
Dell Hammele Sporleder	4600.00
Mrs. Ruth Suppes	4287.50

TOTAL	34,137.50
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GEORGETOWN

Lester Tollefson	6375.00
Mary Ann Ellis	4850.00
Ella H. Samson	5775.00

TOTAL	17,000.00
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HOPKINS

Lulu Johnson	7075.00
Clara Egge	6300.00

TOTAL	13,375.00
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LINCOLN

Kather L. Omdahl	6375.00
Amy Acker	4600.00
D. Gerald Bandy	5775.00
Ann Borgen	3975.00
Donald Iverson	5075.00
Hazel Osa	4600.00
Rachel Reynolds	5775.00
E. Katherine Turnblad	4850.00

TOTAL	41,025.00
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PARK

Anna Rustvold	5025.00
Bernice Lundy	5950.00
Gladys Masterson	4600.00
Helen Oliphant	4850.00
Klara Skumes	6300.00
Grace Torson	5775.00

TOTAL	32,500.00
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RIVERSIDE

Edith Shogen	6950.00
Mrs. A. P. Cole	4850.00
Glyndon Ecker	4825.00
Mrs. Catharina Fossey	4600.00
Evelyn Hagland	4850.00
Vivian Jacobson	4850.00
Tina Olson	5775.00
Gertrude Pederson	4850.00
Mildred Skugrud	4900.00
Mary Voth	5775.00
Irene Satrom	5950.00
TOTAL	58,175.00

SABIN

Norman R. Felde	7250.00
Hazel Anderson	4850.00
Mrs. Sybil Anderson	4375.00
Leola Kvilvang	4600.00
Mrs. Ellen Olson	4600.00
Mrs. Laurene Mattson	4850.00
TOTAL	30,525.00

SHARP

Gladys Larson	7100.00
Mrs. Vincent Colliton	5250.00
Helen Crow	5425.00
Jean D. Daniels	5175.00
Pearl Fankhanel	6300.00
Clemence Gronfor	5600.00
Marion Ingraham	6475.00
Mrs. Clarence Jacobs	4475.00
Mrs. Daisy V. Janzen	4475.00
Joy Johnson	5600.00
Carol Larson	4825.00
Karen M. Pederson	5425.00
Verna Peterson	6300.00
Eunice Twetten	5950.00
TOTAL	78,375.00

NORTH JUNIOR ELEMENTARY

Mrs. Hazel Clairmont	4350.00
Betty DeKrey	5950.00
Eva E. Felde	5600.00
Marlys Holm	4100.00
Mrs. Glen Kellerman	4550.00
Florence M. Korsmo	5425.00
Carol Olson	5425.00
Cora Schmidt	5425.00
TOTAL	40,825.00

WASHINGTON

Sophie Thompson	7150.00
Ethel Ahlberg	5775.00
Gertrude Amann	5425.00
Ruth Evelyn Anderson	4600.00
Jane L. Brenden	4600.00
Elin Bristol	4850.00
Ronald Burgess	5487.50
Mrs. Leone Dahlen	4850.00
Virginia Dusek	5950.00
Mrs. Frances Gaare	4475.00
Mrs. H. J. Hines	4600.00
Violet Holmquist	5775.00
Ethel Jensen	4600.00
Maurine Keegan	6300.00
Ethel Olson	4725.00
Marie Boas Peler	5250.00
Carolyn L. Robertsdahl	4900.00
Bernice Sather	5775.00
Edythe Krapu Shine	6300.00
Mrs. Dorothy Warner	4475.00
Evelyn Wilhelm	4850.00

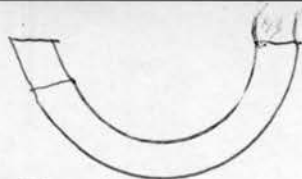
TOTAL**110,712.50**

Bernice C. Anderson	5600.00
Arthur Earhart	5950.00
Philip J. Seljevold	5300.00
Alice Sussex	6300.00
Donna Wiecher	5055.55
Joseph M. Mork	10,800.00
Justin W. Swenson	14,700.00

TOTAL**53,705.55**

Howard Murray	6650.00
Alice Burchill	5950.00
Olga M. Buslee	5425.00
Serina Bale	5950.00
Betty Fieman	4350.00
Margaret Mickelson	5775.00
Bertha Mundry	5775.00
Mrs. Henry O'Day	5425.00
Mrs. Ardis Rafteseth	5075.00
Leo A. Regan	4600.00
Ruth Kiono Swenson	4350.00

59,325.00



E. W. Edman
 Edmund Nelson
 Jim Jackson
 Carl Narveson
 Dr. Phil Rostad
 Glen Sjolander

Regular Board Meeting
 Board of Education
 Independent School District No. 152
 June 7, 1960

1. Minutes of meetings of May 3rd and May 17th and May 24th.
2. Payment of bills.
3. July meeting - request that it be held July 1, 1960 - This would be organizational meeting and regular meeting.
4. Meeting to open bids - Tuesday, June 21, 1960 at 8:00 p.m. in the West Senior High Auditorium.
5. Meeting of new board members, July 13, Hotel Lowry, St. Paul. This sponsored by State Schoolboard Association.

6. Enrollment Reports.

Pupils in Moorhead									
Year	Elem.	Junior High	Senior High	Total	Sabin & Georgetown	Mhd. State Elem	State Hl. Sch.	Total	Pupil Units
1959-60	2465	981	819	4265	261	183	167	4876	5326.6
1958-9	2384	887	799	4070	227	175	163	4635	5011.0
1957-8	2114	811	728	3653	235	179	155	4223	4484.8
1956-7	1948	779	668	3395	213	163	168	3939	4227.8
1955-6	1679	720	606	3005					3917.4
1954-5	1475	657	558	2690					2960.6
1953-4	1374	595	498	2467					2702.4
1952-3	1225	527	472	2224					2426.4
1951-2	1110	475	464	2049					2235.4
1950-1	1101	458	466	2025					2174.0
1949-50	1071	467	462	2000					2196.4
1948-9	778	385	418	1581					

7. Salaries for Custodians (See list)

		Monthly	Number of months Employed	Annual
8. Salaries for secretaries				
a. Superintendent's Office	- LeVoyne Littlefield	295 ³⁵	12	3540
	Judy Evernham	240 ²⁰	12	2880
	Joanne Sipe	245 - ²⁰	12	
b. Principals Office -	Cleo Miller	255 ¹⁰	12	3060
	Cleo Thompson	110 ^{out}	9	990
c. South Junior High -	Emma Beckman	270 ¹⁰	10	2700
d. North Junior High -	Helen Larson	245 ¹⁰	10	2450
e. Nurse & Guidance -	Linda Mulvanny	245 ¹⁰	12	2940
f. Elem. Librarian -	Dorothy Maynard	215 ¹⁰	9	1935
g. Needed for fall - Senior High Librarian's secretary				
h. Elem. school - Washington, Sharp, Edison, Riverside	(These have been part-time vocational program)			

9. Salaries of Nurses -

- a. Mrs. Gene James - 575 per month - 10 months - 5750 annual ²⁵
b. Mrs. Marlys Hofstrand - 460 per month - 9 months - 4140 annual ²⁰
c. One needed by fall to replace Mrs. Reinarz.

10. Salaries for Cooks (See list)

11. Bus contracts, etc. - Mork

12. MS Tuition Balance due -	
Elem. ADA - 174.3 - P. Units	174.3
H.S. ADA - 160.5 - P. Units	240.7
Total pupil units	415

Rate (contract) \$213.47 x 415 -	88,590
less amount paid	50,000
balance due	38,590

13. Approval of Science, Math, and Foreign Language Aid Program for another year.
(Title III Program) - Same resolution previously adopted.

14. Summer School Program -

First Day Registration
Summer School Program

Class	Enrollment	Teacher
Modern History	14	Bertha Rustvold
Social Science	23	Lloyd Sundel
Typing	26 & 27	Donald Braniff and Daniel Grohnke
Remedial English - Junior High	27	Frank Melheim
Remedial English - Senior High	16	O. R. Williamson
Seven student teachers from Concordia assisting		
Driver Training	115	Eurtis Hahn, Raymond Larson, Willard Pierce (10 weeks)
Band - Senior High	65	Laurin Busles - (Also included - weekly - evening rehearsal with a final concert and one week extra for rehearsals for Legion Convention)
Chorus - Senior High	71	Vernon Opheim
Orchestra - all grades		Vincent Pulicicchio
Band - Junior High (North)	92	Erling Linde
Band - Junior High (South)		Dewey Posschl

35
12
70
30
-120

Grade 6 Remedial	16
Grade 5 Remedial	24
Grade 4 Remedial	26
Grade 3	30
Retarded	10

Mrs. Gladys Larson
Katherine Turnblad
Helen Oliphant
Eva Stovern

Edith Moll (Classes at M.S.)

SALARIES FOR CUSTODIANS

Custodian	Assignment of Work	Present Salary		Recommended	
		1959 Yearly	Monthly	1960 Yearly	Monthly
1. Arndt, Arthur	Sharp - Limited work due to illness	\$4320	\$360	\$4320	\$360
2. Bagne, Sander	Wash. Elem. - & Painter	\$4680	\$390	\$4860	\$405
3. Edenstrom, Robert	Chief of crew (painting)	\$4020	\$335	\$4020	\$335
	Hopkins - Retiring in Aug.				
4. Forness, Arvid	So. Jr. High & Collect. & deliver towels to schools	\$3720	\$310	\$4260	\$355
5. Gerner, Rudolph	To Lincoln (from W.Sr.H.)	\$4500	\$375	\$4500	\$375
6. Hawkins, Clark	Riverside	\$4320	\$360	\$4500	\$375
7. Larson, Juline	E. Sr. High - Night man	\$3720	\$310	\$4080	\$340
8. Lotthammer, Ewald	Bouth Jr. High - Head man	\$4740	\$395	\$4980	\$415
	Crew Chief summer months				
9. Romuld, Oliver	Now at E. Sr.H. but has requested to go to W.Sr.H.	\$3720	\$310	\$4080	\$340
	Night man at West Senior				
10. Rossum, Bert	East Senior - Head man	\$4560	\$380	\$4800	\$400
11. Smart, Harold	Thomas Edison	\$4200	\$350	\$4500	\$375
12. Smith, Erling	2nd man at E. Sr.H. and Special Bus helper (1959-60 at Lincoln)	\$3720	\$310	\$4200	\$350
13. VanVlissingen, George	West Senior High - Head man	\$ 4680	\$390	\$4920	\$410
	Crew Chief, Repair crew				
	Substitute Bus Driver				
14. Voxland, H. M.	North Jr. High - Head man	\$4740	\$395	\$4980	\$415
	Crew chief - summer crew				
15. Wedan, Raymond	West Senior - 2nd man	\$4440	\$370	\$4500	\$375
16. Westrum, Lloyd	Park Elem.	\$4260	\$355	\$4380	\$365

Custodians with bus routes or other special duties:

17. Feltus, Fred	Hopkins, Driver for Special Bus for handicapped children, and 3rd or 4th grade elementary. (Now a night man W.SRH)	\$3300		\$4200	\$350
18. Johnson, Gunnar	N.Jr.H. night, Washington Elem. eve., Bus driving	\$4440	\$390	\$4710	\$410 -
	\$410 for nine months				
	\$340 for three summer mos.				
19. Kjonaas, Raymond	Georgetown School	\$1530	\$170	\$1665	
	School work \$185 per mo.				\$185
	Bus route \$215 per month	\$1935	\$215	\$2025	\$225
	Summer - 1960- \$340				

Krs. at School

20. Olson, Eben	Bus driver 72 Pas. Maint. repair Grease bus & minor rep.	150 1350	150	\$4560	\$380 ✓
21. Schuck, Jesse	Bus contract 9 mos. So. Jr. High Summer - scrub or mower	3825 2025 930	425 225 ← 310	3825 2160 1020	425 240 ✓ 340
22. Selseth, Bernard	N.Jr. High - Noon Lunch to Wash. Elem. Trans. Summer rate	4020	335	4530	385 355 ✓
23. Taylor, Lee	Sabin Bus Summer - Scrub Crew	1980 1170 930	220 130 310 335	2105 1260 1020	235 140 340 350
24. Anderson, Fred	Chief Engineer	6600 <u>\$102375</u>	550	6900 7000 <u>\$107940</u>	5633 575

To the above we must add one bus driver for one of the routes north of Moorhead.

Explanation of assignments:

1. Mr. Geo. VanVlissingen will be replaced by Eben Olson on the 72 passenger bus. Geo. VanVlissingen will be head man at West Senior High replacing Mr. Gerner who will be moved to Lincoln Elementary.
2. Mr. Robert Edenstrom at Hopkins will retire and Mr. Fred Feltus, night man at West Senior, will be custodian at Hopkins and he will also drive the bus for the handicapped or special class children who attend special classes at East Senior. He will also transport 3rd or 4th grade pupils to East Sr. High.
3. Mr. Eben Olson who was regular bus drive on one of the routes will be the driver of the large 72 passenger bus. He will also transport 3rd and 4th graders to East Senior. This work was done by Mr. VanVlissingen this last year. In addition to above he will service all the school owned buses except the Sabin bus. He will do repair work on equipment wherever needed. About \$200 a month will be charged toward transportation as a driver and other work prorated as work is demanded.
4. Mr. Fred Anderson will use the Dodge Pickup for deliveries early each morning, replacing Geo. VanVlissingen on this assignment. He will continue to be chief engineer. During this building program he will have more work than can be done. He is an excellent man and a very hard worker. He has saved our school district much money in various ways.
5. Erling Smith at Lincoln will go to East Senior replacing Romuld. He will help with handicapped children on the bus.
6. Oliver Romuld will be new night man at West Senior - he was second man at East Senior this past year.
7. Rudolph Gerner from West Senior High School will go to Lincoln School.

8. Vacation Period - After 10 yrs. 3 wks.

45
149/5

SALARY FOR WOMEN WORKERS IN DIST. 152 SCHOOLS

		1959		Recommended for	
		Yr.	Mo.	Year 1960	Mo.
1. Arndt, Mrs.	Sharp 9 mos.	\$1260	\$145	\$1305	\$145
	Summer - 3 mos.	600	200	600	200
		<u>\$1860</u>		<u>\$1905</u>	
2. Bagne, Mrs.	Geo. Washington 9 mos.	1125	125	1170	130
	Hot Lunch 9 mos.	675	75	720	80
	Summer - 3 months	600	200	600	200
3. Bergland, Mrs. A.	Sharp - cook - 9 mos.	1575	175	1710	190
4. Drury, Mrs.	E. Sr. High Cook - 9 mos.	1800	200	1890	210
5. Fischer, Mrs.	Georgetown - Cook - 9 mos.	1350	150	1440	160
	Summer - 3 mos.	600	200	600	200
6. Garner, Mrs. Blanch South Jr. H. - Cook		1215	135	1305	145
7. Holmes, Mrs. Carrie North Jr. High - Cook		1800	200	1800	200
	(Replaced Mrs. Nelson at \$180)				
	Summer - 3 mos.	600	200	600	200
	(Replaces Mrs. Voxland for Summer work)				
8. Lotthammer, Mrs.	So. Jr. High - Cook	1800	200	1890	210
	Summer - 3 mos.	600	200	600	200
9. Olson, Mrs. Mary	E. Sr. High School - Cook	1215	135	1305	145
	(Handicapped Children)				
10. Redfield, Mrs.	N. Jr. High - Cook	900	100	990	110
11. Sebestle, Mrs. F.	N. Jr. High - Cook	1215	135	1305	145
12. Taylor, Mrs. Lee	Sabin - Cook - 9 mos.	1440	160	1530	170
	Summer - 3 mos.	600	200	600	200
13. VanUssingen, Mrs. W. Sr. High - Cook		990	110	1080	120
14. Voxland, Mrs. ^{H. Cox} Owen	N. Jr. H. Laundry	1890	210	1935	215
	and Repair 9 1/2 mos.				
15. Wedan, Mrs. Ray	West Sr. H. - Cook	1800	200	1890	210
		<u>\$25685</u>		<u>\$26865</u>	

TRANSPORTATION

1. Contracts from previous years for the present school year (1960-1961) :
 - a. I. H. Fridgen: Three buses and station wagon \$1425 per month. South & East
 - b. Jesse Schusk - one bus - \$425 per month. South of Moorhead
 - c. Andrew Granfor - one bus - \$450 per month. North of Georgetown.
 - d. Basil Walker - two buses - \$960 per month. South of Moorhead
2. New contracts for:
 - a. Earle Peterson - one bus - \$490 per month - North and East of Moorhead and back to Georgetown - Elementary to Georgetown.
 - b. Harvey Mille - driver - North - also City of Moorhead Elementary - \$200
3. Contracts pending action on custodial salaries for 1960-1961.
 - a. Fred Feltus
 - b. Gunnar Johnson
 - c. Raymond Kjonaas
 - d. Eben Olson
 - e. Bernard Selseth
 - f. Lee Taylor
4. Route No. 4 - south of Moorhead - known as Videen Route No. 4.

At present the route was served by Mr. Videen at \$375 per month.

The area south of Moorhead could best be served by one operator serving the whole area. It would include areas now served by the two Walker buses and the Videen bus.

Mr. Videen and Mr. Walker are both very good operators and have served the areas well. They both know the people of the area and I would recommend that the area remain under operation of private ownership rather than school ownership for the present time. Mr. Walker has spent a lot of time studying his area and has a very fine report to make.

The School Board does not have to call for bids when contracting for bus transportation.

$$\begin{array}{r} 960 \\ 300 \\ \hline 1260 \end{array}$$

$$\begin{array}{r} 960 \\ 300 \\ \hline 1260 \end{array}$$

$$\begin{array}{r} 420 \\ 420 \\ \hline 840 \\ 420 \\ \hline 1260 \end{array}$$

$$\begin{array}{r} 960 \\ 325 \\ \hline 1285 \end{array}$$

Regular Meeting
Board of Education
Independent School District #152
June 7, 1960

A & T Supply, Inc.	Janitor Supplies	\$ 4.55
Acme Welding Supply	Ind. Arts Dept Supplies	31.99
Mrs. Clarence Altenbernd	Census & Compulsory Attendance	4.00
Allied Home Products	Janitor Supplies	302.50
American Auto Assoc.	Driver Ed Supplies	6.01
American Cleaners	Home Ec Dept Supplies	1.25
Bernice C. Anderson	Teacher Travel & Trans.	44.10
Anderson Pontiac Co	Repair of parts	8.47
Mrs. Delos Atkinson	Elections	5.50
Balmer Motor Co	Mat Used repair of furn & equip	32.76
Mrs. Ben Beede	Elections	7.00
Arvid Benson	Mat Used repair of bldg., Science supplies	2.55
Bergland Oil Co	Gasoline	41.78
Bergseth Bros Co	Food	19.11
Berquam's Boiler Repair	Cont Exp rep of bldg	275.00
Blackboard Resurfacing	Mat Used rep furn & Equip	152.67
Donald Braniff	Labor	33.75
Donald Braniff	Labor	51.75
Sharon Brunsvold	Secretarial Salaries	82.87
Mrs. Alfred Buckholz	Elections	7.00
Buckingham Freight Lines	Laundry and Dry cleaning	3.00
Bureau of Publications	Gen Inst Supplies	20.94
Burroughs Corp.	Gen Inst Supplies	1.20
Dorothy Carey	Elementary Teachers Salaries	210.00
Cass Clay Creamery	Food	1,394.26
Elizabeth Christian	Teacher travel & trans	16.66
Contemporary Films	Film Rent	8.45
Coronet Films	Audio Visual Aids & rec.	451.50
Debate	Oth exp of instruction	474.18
Dakota Hardware Co.	Ind. arts dept supplies	20.71
Delores Dallman	Secretarial salaries	47.25
Daveau Music Co	Instructional music	107.19
Diercks Printing Co	Other exp of gen admin, Gen Inst supplies, Other Inst supplies, Other exp of inst, Elections	228.00
Division of Supervised St.	Film rent	63.23
Doubleday & Co.	Library supplies	632.40
Dover Publications	Library book purchases	4.94
Dunford APCO	Gasoline	23.83
Arthur Earhart	Teacher Travel & trans	25.13
Eco, Inc.	Janitor supplies	87.00
Educational Test Bureau	Gen Inst supplies	206.07
Edling Electric Inc.	Cont. exp of rep furn & equip	322.47
Epko Film Service	Cont exp rep furn & equip	19.85
Erik's Grocery	Home Ec dept supplies	44.24
Mrs. Dan Evert	Elections	6.00
Fargo Food & Equip Co.	Food, Other Comm lunch pro exp	513.34
Fargo Foundry Co	Ind. ARts dept supplies, Mat used rep furn & equip	81.32
Fargo Iron & Metal	Ind. arts dept supplies	152.50
Farnham's	Gen inst supplies	4.90
First Nat'l Bank	Oth school board exp	8.80
Mrs. C. H. Ziegler	Food	3.60
Mrs. James Fischer	Elections	5.00
Mrs. L. A. Flinn	Elections	7.50
James R. Flis	Teacher travel & trans	10.99

Edward J. Fortin	Teacher travel & trans	18.75
O. P. Foss Lumber Co	Phy ed dept supplies, Mat used rep bldg	20.11
Frankel Carbon & Ribbon Co	Gen Inst Supplies	54.90
Gamble Robinson Co	Food	592.38
Blanche Garner	Oth Aux services	15.00
Garrity, Cahill & Gunhus	Legal service	357.66
George Gee	Census & compulsory Attendance	7.00
Clemence L. Gronfor	Teacher travel & trans	17.75
Curtis Hahn	Other exp of dist owned trans, Oth exp of operation	67.50
W. G. Hansen	Teacher travel & trans	17.75
Harper & Bros.	Secondary textbooks	.31
Harris Bros Co.	Eng. & janitors Equip	187.85
Linda Haug	Secretarial salaries	86.20
Mariys Hofstrand	Travel in pro of health	100.00
Holland Excavating Inc.	Care of grounds	216.00
Hermon Holland	Census & compulsory attendance	2.00
Carrie Holmes	Food, Oth auxiliary services	9.30
Holsum Bread Bakery	Food	38.39
Sharon Holtgrewe	Secretarial salaries	16.50
Harry Hoppe	Food	17.85
Horvick Electric Motor Co	Cont exp rep furn & equip	59.52
Ind. News Agency	Secondary School textbooks	14.56
Industrial Arts Supply	Ind. arts dept supplies	4.90
Mrs. Gene James	Travel in pro of health	133.46
Jerry's Standard Service	Oth exp of operation	7.00
Nancy Johnk	Secretarial salaries	40.50
Alfred Johnk	Census & compulsory Attendance	13.00
John's Welding Shop	Cont exp rep furn & equip	2.50
Wilma Johnson	Secretarial salaries	47.25
Mrs. Rudolph Johnson	Census & compulsory attendance	8.00
Johnson Service Co	Mat used rep bldg.	31.10
Kenneth Jones	Census & compulsory attendance	5.00
Mrs. Robert Jones	Elections	5.50
Mrs. Date Kjonaas	Census & compulsory Attendance	4.00
Mrs. Caryl Korn	Elementary teachers salaries	86.25
Kost Brothers, Inc.	Care of grounds	7.92
Mrs. Alvin Kragnes	Elections	5.00
Mrs. Ione Kuehl	Elections	7.50
Mrs. L. J. Lamblez	Elections, Census & compulsory attendance	13.00
Larsen Hardware	Ind arts dept supplies, Janitor supplies	50.16
Margo Larson	Secretarial salaries	26.25
Raymond E. Larson	Labor	25.00
Trygve Leiseth	Census & compulsory attendance	8.00
Erling H. Linde	Teacher travel & trans	24.64
Marge Lokken	Elections	7.50
Elftieda Lotthammer	Oth auxiliary services	15.00
Elfrieda Lotthammer	Oth auxiliary services	6.00
Mr. Ewald Lotthammer	Oth auxiliary services	6.00
Mrs. W. L. Kukowski	Food	5.25
Midwest Motor Express Inc.	Food	105.31
Ellen McArthur	Secretarial salaries	27.00
A. C. McClurg & Co.	Library Book purchases	41.87
Malvey Service Station	Fuel	27.00
Martinson's	Phy Ed dept supplies, Oth inst supplies	22.90
Mrs. Harry Matson	Elections	7.00
Merrill's Service	Driver Ed supplies	4.86

Mrs. Rudolph Messner	Travel by directors	70.00
A. R. Mickelson	Gen inst supplies	30.79
Mr. Elmer Mickelson	Census & compulsory attendance	4.00
Miller, Davis Co	Oth exp gen admin	6.96
Minnesota Historical Society	Periodicals	10.00
Edith Moll	Special Ed Supplies	8.21
Monroe Calculating Machine	Cont exp rep of bldg	33.00
Moorhead Conoco	Gasoline	36.73
Moorhead Drug Co.	Oth exp of inst, Exp in pro of health	5.40
Moorhead Linoleum & tile	Ind. arts dept supplies	5.40
Moorhead Phillips Service	Gasoline	40.82
City of Moorhead	Water, Power and light, Oth utility service	1,500.98
Mr. Jack Motschenbacher	Census & compulsory attendance	4.00
Munn's Sheet Metal Shop	Ind. arts dept supplies	14.80
Elizabeth Murnan	Teacher travel & trans	63.11
Mutual Service Casualty	Insurance	6.30
National Biscuit Co	Food	13.65
National Cash Register	Oth exp of gen admin	3.60
Nightingale-Conant Corp.	Phy Ed Dept supplies	4.25
Mrs. Agnes Nokken	Census & compulsory attendance	8.00
North Dakota State College	Oth comm. lunch pro exp	30.00
Northern School Supply	Gen inst supplies, Cont exp rep furn & equip, Oth exp of inst, Phy Ed supplies, Mat used rep furn & equip	247.11
	Oth utility service, Power and light	173.11
Northern States Power Co	Telephone & telegraph	303.70
Northwestern Bell Tele.	Census & Compulsory attendance	16.00
Mrs. Emil Olson	Auxiliary services	7.50
Mary Olson	Oth exp of operation	16.85
Omberg Service	Teacher travel & trans	92.20
Esther Omdahl	Teacher travel & trans	22.68
Vernon H. Opheim	Laundry & dry cleaning	6.69
Park Laundry & cleaners	Employers contr to PERA	9,179.62
Public Employees Retr.	Elections	5.00
Mr. Gerald Paasch	Elementary teachers salaries	149.50
Emma C. Peterson	Teacher travel & trans	793.88
Eunice Pitmon	Teacher travel & trans	13.44
Vincent Pulicicchio	Home Ec. Dept supplies	92.92
Ralph's Jack & Jill	Ind. arts dept supplies	69.43
Red River Hardware Co	Power & Light	101.20
Red River Valley Coop	Travel in pro of health	100.00
Dorothy Reinartz	Census & compulsory attendance	4.00
Arnold Richard	Secretarial salaries	33.00
Donna Richards	Ind. arts dept supplies	2.35
Richfield Electronics Corp	Gen admin office exp	9.25
Ridleys Office Equipment	Gen inst supplies	.53
Row Peterson & Co	Contr. exp rep furn & equip	186.00
J. Gilmore Running	Improvement to grounds	72.00
S & S Construction	Gen inst supplies	22.40
School Form & Supply Co	Travel by directors, Salaries of directors	110.00
Henry Schroeder	Secretarial salaries	60.00
Diane Schultz	Secretarial salaries	28.88
Margaret Seager	Teacher travel & trans	48.02
Phil Seljevoid	Eng & Janitors Equip, Contr. exp rep furn & Equip	116.16
Service Tool & Supply	Elementary teachers salaries	26.25
Lucy Sheffield	Mat used rep bldg	353.95
Sherwood Lumber & Fuel Co	Janitors Supplies	1.20
Shirley-Onstad Inc.		

Regular Meeting
June 7, 1960
Page 4

Silver Burdett Co	Elementary textbooks	3.77
Simplex Time Recorder Co	Mat used rep furn & equip	872.00
Klara Skunes	Teacher travel & trans	100.00
Harold Smart	Janitors salaries	85.00
Stein Paint & Glass	Mat used rep bldg., Home Ec dept supplies	53.80
Stenerson Bros Lumber Co	Ind, arts dept supplies, Phy Ed dept supplies, Care of grounds	608.86
Stever's Sewing Center	Home Ec Dept supplies, Ind. arts dept supplies	4.06
Mrs. Nellie Stockstad	Auxiliary service	6.00
Sturdevant's Auto Parts	Mat used rep furn & equip	191.59
Lloyd Sunde	Teacher travel & Trans	22.41
State Treasurer,	Ind, arts dept supplies	103.84
Alice Sussex	Teacher travel & trans	29.26
Mrs. Robert Swanson	Elections	5.50
Justin W. Swenson	Travel gen admin	89.90
Mrs. Henry Tabbott	Elections	5.00
Tallman Oil Co	Fuel	705.60
T & M Tire & Retreading	Tires, tubes & batteries	2.50
Mrs. Oberlin Tangen	Census & compulsory attendance	4.00
Ted's Super Valu	Food	54.90
Thompson Motor Service	Oth exp of dist owned trans	7.50
Harold Tobolt	Census & compulsory attendance	5.00
Towel Fund	Oth exp of inst	140.00
Town & Country Flowers	Oth school board exp	10.00
Twin City Hardwood Lumber	Ind arts dept supplies	173.39
Twin City Meat Market	Food	1,038.78
University of Minnesota	Film Rent	12.74
R. E. Utke	Labor	47.15
George VanVlissingen	Phy Ed dept supplies	4.45
Vics Service	Gasoline	12.91
Nels Vogel Inc.	Instrumental Music	632.97
Basil Walker	Bus Drivers	83.00
Wambach's Farm Store	Food	4.85
Raymond Wedan	Oth exp of dist owned trans	90.00
Westinghouse Electric	Mat used rep bldg, Janitor supplies, Ind arts supplies	86.15
Lloyd Westrum	Phy Ed dept supplies	.54
H. W. Wilson	Library supplies	2.60
Mrs. Wendell Wischer	Teacher travel & trans	7.28
Wolter Electronic Co	Mat used rep furn & equip	4.46
Wold Drug Co, Inc.	Oth exp of inst	6.11
World Publishing Co.	Secondary School textbooks	2.22
Youngblood Lumber Co	Ind arts dept supplies	3.00
Contingent Fund	Gen admin office exp	10.00
Fairmont Foods Co	Food	2,389.83
Matty's Superette	Food, Home Ec dept supplies	168.19
Beverly Anderson	Teacher travel & trans	38.50
Cox's Bakery	Food	360.03
Harris Bros Co	Eng & Janitors Equip	75.24
Jerry's Standard Service	Oth exp of operation	2.99
Johnson Oil Company	Gasoline	45.83
Kost Brothers	Care of grounds	37.04
Kuehl's Market	Food	31.82
Leo Maattala	Teacher travel & trans	92.04
Model Laundry	Laundry & dry cleaning	59.05
Northern States Power Co	Power & Light	145.33
Pierce Company	Gen inst supplies, Cont exp rep furn & Equip	113.12

Bank Balances :

American State	201,801.69
First National	260,450.00
Auxiliary	6,060.27
School Supply	1,923.32
Contingent	245.03

Tuition

88 590

Regular Meeting
June 7, 1960
Page 5

Red River Scene	Publishing	178.00
St. Paul Book & Stationery	Science materials Title III	597.50
Roy Videen	Teacher travel & trans	38.50
W. M. Welch Mfg Co	Science Mat, Title III, Gen Inst, Title II	824.79
Walton's Standard Service	Gasoline	51.65
First Nat'l Bank of Mpls	Int. on bonds, Dist #2	4,705.48
American Nat'l Bank	Int on bonds, Dist #152	16,661.55
T. G. Evensen and Assoc.	New buildings	3,150.00
Foss & Co	New Buildings	144.00
Moorhead State College	Tuition to other districts	38,590.00
Lee Taylor	Janitors salaries	66.75

96,621.32

Superintendent's Monthly Budget Report To The School Board

Actual Receipts and Disbursements to Date

Reconcilment of Funds

Funds	Clerk's Balance Beginning Of Year	Receipts Excluding Transfers	Transfer From Other Fund	Total	Disbur. Excluding Transfers	Transfer To Other Funds	Clerk's Balance End of Period	Out- standing Orders	Treas' Balance Cash	End of Period Investments
1. General	109,875.33	1,338,887.43		1,448,762.76	1,511,422.83	8,000	-70,660.07		-70,660.07	
2. Comm. School Lunch	-12,773.12	88,461.53		75,688.41	80,511.59		-4,823.18		-4,823.18	
3. Vets Training	28.60			28.60			28.60		28.60	
4. Defense Fund		4,629.23	8,000	12,629.23	8,195.69		4,433.54		4,433.54	
5. Capital Outlay	-33,078.70	43,019.85		9,941.05	24,570.39		-14,629.34		-14,629.34	
6. Building Fund	-18,950.43	532,513.41		513,562.98	33,112.34		480,450.64		480,450.64	
7. Debt. Red. Dist #2	60,915.56	53,254.97		114,170.53	103,834.21		10,336.32		10,336.32	
8. Debt. Red. Dist #152	123,919.84	83,988.86		207,908.70	150,793.52		57,115.18		57,115.18	
TOTAL	229,937.08	2,144,755.18	8,000	2,382,692.26	1,912,440.59	8,000	462,251.69		462,251.69	

Mork

Regular Meeting
Board of Education
July 1, 1960

1. Minutes of Meetings of June 7, June 21, June 23
2. Payments of bills
3. Organization of Board

a. Election of Officers

- 1) Chairman - present salary \$ 75
- 2) Clerk - present salary 400
- 3) Treasurer - present salary 400
- 4) Vice Chairman

b. Legal Counsel

c. Treasurer's Bond - recommend \$600,000

d. Official Newspaper

e. Selection of depository not needed but we recommend increasing collateral from \$200,000 to \$400,000 in each bank.

First National Bank

U.S. Treasury Notes Series D-62 - 4% due 2/15/62	56,000
U.S. Treasury Bonds of 1963 2½% due 8/15/63	50,000
U.S. Treasury Bonds of 1963 2½% due 8/15/63	100,000
U.S. Treasury Notes Series A-61 - 4% due 8/1/61	150,000
U.S. Treasury Notes Series D-62 - 4% due 2/15/62	75,000
Total	431,000

American State Bank

U.S. Treasury Bonds - 2½% due 8/15/63	208,000
U.S. Treasury Bonds - 2½% due 11/15/61	50,000
U.S. Treasury Notes -4 3/4% due 5/15/64	100,000
U.S. Treasury Notes -4 7/8% due 11/15/63	62,000
Total	422,000

f. Meeting night - 1st Tuesday after the 1st Monday

4. Moorhead State Tuition Contract

5326.6 Pupil Units X \$270 =	\$1,438,182
Less Aid 19 mills on 33,645,934	639,273
Gross Aid	\$ 798,909

798,909 - 5326.6 = 149.98 Aid per pupil unit

$$\text{Formula for cost} = \frac{1}{2}(\text{Maint. Cost} - \text{Aid}) - \text{Aid}$$
$$\frac{1}{2}(311.78 - 149.98) - 149.98$$

$$80.90 - 149.98 = 230.88$$

Rate for 1959-60 was 213.47

Total amount for 1960-61 will be approx. 415 X 230.88 or \$95,815

Total amount for 1959-60 was 88,590

Total amount for 1958-59 was 72,912.49

Total amount for 1957-58 was 63,633.27

Total amount for 1956-57 was 67,378.07

5. Orientation Meeting for new board members - July 13, Hotel Lowry, St. Paul
Leave Moorhead about 3:30 P.M. on July 12 and return July 13 (evening)

6. Approval of resolution to continue Defense Act, Title V for guidance and counseling

7. School Board Association Dues - included in bills

8. In August - fuel bids and milk bids to be opened.

9. Hiring Marvella Klaaksen for part time secretary position at East Senior High
Salary \$110 per month

Regular Meeting
July 1, 1960 (cont)

10. Policy regarding participation in activities

Due to the fact that married young people have assumed adult responsibilities all married students, pregnant girls, and boys whose paternity has been established shall immediately cancel participation in all types of extra-curricular activities including organizations making public appearances, class offices and honors, and other responsibilities beyond the ordinary classroom instructional program.

11. Annual Survey by Minnesota State School Board Association

12. Application for a leave of absence - Mrs. Frances Gaare, Grade 6, Washington School

13. Tuition to Fargo for Class for the Blind.

Total days enrollment of all pupils - 1060

Total enrollment for District 152 pupils 242

$$\frac{242}{1060} \times 4,353.38 = \$1,001.28, \text{ our cost.}$$

We will be reimbursed 2/3 by the State

14. High School Equivalence Certificate - Richard G. Ringstead

15. Approval of contracts for:

- a. James Heifort - Speech - English, Senior High, M. A., \$5500 to include debate and other speech activities
- b. Herman E. Holland - Junior High Science - math and activities, \$5075
- c. Marion Ronsberg - Senior High, History - English, \$5075
- d. Marion Erickson - Grade 4, South Elementary, \$4225

Regular Meeting
Board of Education
Independent School District #152
July 1, 1960

Acme Welding Supply	7684	Industrial Arts Department Supplies	3.60
A & T Supply, Inc.	7685	Driver Education Supplies	8.26
Bergland Oil Co.	7686	Gasoline	7.28
Burroughs Gprp.	7688	General Instructional Supplies	1.20
Cities Service Station	7689	Gasoline	34.78
Lyle Clark Agency	7690	Driver Ed Supplies; Insurance	80.56
Coast to Coast Store	7691	Janitor Supplies	3.55
Construction Bulletin	7692	New Buildings	26.80
Daveau Music Company	7693	Instrumental Music	57.29
Division of Supervised Study	7694	Film Rent	12.46
Sorsey, Owen, Barber, Marquart & Windhorst	7695	New Buildings	408.50
Edling Electric	7696	Improvement to Buildings; Cont Exp Repair of Buildings	196.19
Fargo Food & Equipment Co.	7697	Food; Other Community Lunch Program Expense	37.52
Fargo Rubber Stamp Works	7698	Physical Education Department Supplies	33.80
Fargo Foundry	7699	Material Used Upkeep Grounds	28.08
Fargo Steel Products	7700	Driver Ed Supplies	36.00
The Fideler Company	7701	Library Book Purchases	174.84
Freeman Insurance	7702	Insurance	50.86
Gaffanays	7703	General Instructional Supplies	5.00
Mrs. William Gohl	7704	Engineer & Janitors Equipment	140.00
Horvick Electric Motor Co.	7705	Cont Exp Repair Furniture & Equipment	37.65
Independent School Dist 152	7706	Transfers To Other Funds	28.60
Marion V. Ingraham	7707	Teacher Travel & Transportation	73.50
International Bus Mach Corp	7708	Cont Expense Repair Furniture & Equipment	149.50
Kiefer Chevrolet Co.	7709	Driver Training Supplies	12.65
Joseph Kise	7710	Secondary Textbooks	19.50
Kost Brothers Inc	7711	Material Used Upkeep of Grounds	950.00
Kost Brothers Inc	7712	Material Used Upkeep Grounds	219.93
Alden C. Knatterud	7713	Teacher Travel & Transportation	30.00
Josten Manufacturing Co.	7714	Other Instructional Supplies	147.95
Leo Lumber Co.	7715	Janitor Supplies	20.60
A. C. McClurg & Co.	7716	Library Book Purchases	8.42
McCormick Mathers Pub. Co.	7717	General Instructional Supplies	68.78
W. A. Wettergren Execu. Sec	7718	Other Fixed Charges	200.00
Moorhead City Cab Inc	7719	Transportation Contract with Private Carriers	102.60
Moorhead Linoleum & Tile Co.	7720	Industrial Arts Department Supplies	16.00
City of Moorhead	7721	Water; Power and Light; Other Utility Service	1,119.31
Josephine Muchala	7722	Elementary Teachers Salaries	21.00
Minn's Sheet Metal Shop	7723	Instructional Furniture & Equipment	123.05
Northern States Power Co.	7724	Power and Light	7.82
Northwestern Bell Telephone	7725	Telephone & Telegraph	279.65
Vernon H. Opheim	7726	Teacher Travel & Transportation	100.00
Prentice-Hall Inc.	7727	Physical Education Department Supplies	5.24
Red River Valley Coop	7728	Power and Light	19.18
H. A. Rogers Co.	7729	Industrial Arts Department Supplies	58.42
Sabin Potato Company	7730	Food	1,009.25
St. Paul Book & Stationery Co.	7731	General Instructional Supplies	22.18
Standard Oil Co.	7732	Care of Grounds	23.65
Stein Paint & Chemical	7733	Cont Expense, Repair of Building; Material Used Repair of Building; Janitor Supplies Engineer & Janitor Equipment	965.77

Stenerson Bros Lumber	7734	Material Used Upkeep Grounds	12.54
Justin W. Swenson	7735	Travel for General Administration	60.00
Town & Country Flowers	7736	Care of Grounds	16.50
Tropical Paint Co.	7737	Janitor Supplies	36.50
Twin City Hardwood Lumber	7738	Other Bus Supplies; Improvement to Buildings	36.50
United Electric Service	7740	Material Used Repair Furniture & Equipment	10.32
U. S. Postmaster	7739	General Administration Office Expense	344.80
R. E. Utke	7741	Teacher Travel & Transportation	48.90
Van Tassel Bros	7742	Other Bus Supplies	374.64
U. S. Postmaster	7743	General Administration Office Expense	30.00
Nels Vogel, Inc.	7744	Instrumental Music Department	127.50
Webster Publishing Co.	7745	General Instructional Supplies	41.19
W. M. Welch Manufacturing	7746	Other Instructional Supplies	2.22
Western Chemical Co.	7747	Janitor Supplies	302.50
Westinghouse Electric Supply	7749	Material Used Repair Furniture & Equipment; Material Used Repair Building; Improvement To Building	814.66
Western Newspaper Union	7748	Instructional Furniture & Equipment	75.00
Thompson Yards	7750	Material Used Repair Furniture & Equipment	24.63
Wold Drug Co.	7751	Janitor Supplies	3.38
Waytts Store	7752	Janitor Supplies; Food	49.20
American National Bank	7753	Interest on Bonds	7,719.25
Northwestern National Bank of Mpls	7754	Interest on Bonds	20,671.55
Walter Gullan	7755	Janitor Supplies	14.25
Allen E. Larvick	7556	Secretarial Salaries	35.25
Leo Maattala	7757	Teacher Travel and Trans.	50.12
Briggs Floral	7687	Oth Exp of Inst	59.50
			<hr/> 38,147.67

Bank Balances:

First National Bank	459,804.85
American State Bank	279,185.10
Auxiliary Account	6,363.19
Contingent Account	245.03
School Supply	.00

Superintendent's Monthly Budget Report To The School Board

Actual Receipts and Disbursements to Date

July 1, 1960

Reconciliation of Funds

Funds	Clerk's Balance Beginning Of Year	Receipts Excluding Transfers	Transfer From Other Fund	Total	Disbur. Excluding Transfers	Transfer To Other Funds	Clerk's Balance End of Period	Out- standing Orders	Treas' Balance Cash	End of Period Investments
1. General	109,875.33	1,685,955.61		1,795,830.94	1,688,525.07	8000	99,305.87		99,305.87	
2. Comm. School Lunch	-12,773.12	92,318.98		79,545.86	87,402.61		-7,856.75		-7,856.75	
3. Vets Training	28.60			28.60			28.60		28.60	
4. Capital Outlay	-33,078.70	65,444.35		32,365.65	25,004.98		7,360.67		7,360.67	
5. Bldg. Fund	-18,950.43	543,724.35		524,773.92	71,406.34		453,367.58		453,367.58	
6. Debt. Red. Dist. #2	60,915.56	109,464.13		170,379.69	108,539.69		61,840.00		61,840.00	
7. Debt. Red. Dist. #152	123,919.84	165,467.96		289,387.80	167,455.07		121,932.73		121,932.73	
8. Defense		4,629.23	8000	12,629.23	9,617.98		3,011.25		3,011.25	
Total	229,937.08	2,667,004.61	8000	2,904,941.69	2,157,951.74	8000	738,989.95		738,989.95	

Regular Meeting
Board of Education
August 2, 1960

July 80
Aug 125
Sept 125
Oct 80
Nov 60
Dec 40

1. Minutes of meeting, July 1, 1960.
2. Payment of Bills.
3. Opening Fuel Bids -
Low Bids During Past Years -

Year	Kentucky Stoker	Modified	1½ Screenings	Montana Roundup	#5 Oil
1959	21.20	19.95	18.50	9.35	.1169
1958	21.10	19.90	18.40	9.35	.1199
1957	20.97	19.77	18.25	9.05	.1093
1956	20.67	19.47	17.95	9.05	.1212
1955	19.55	19.90	17.80		.1128

4. Opening Milk Bids -
(1959 bids were 5¢ and 5½¢ - same in 1958)

	White	Chocolate
Cass-Clay	.054	
Fairmont Foods Co.	.05	
Kneer	.05	
N. Starb.		

5. Auditor's Report
6. Letter from Garrity
7. Approval of contract for -
Donald Wheelhouse - Grade 6 - Washington - \$5425
Home - Crookston, Graduate of M.S. College
Experience in California
8. Mr. Engelstad, Foss & Co., discussion regarding windows.
9. Sick Leave Program -
Now 15 days per year cumulative to 45 days
Recommend adding 2 steps of 15 days to make it 15 - 75
Schoolboard Association survey November 1959 -
Average Maximum for our size school was - 76 days, with highest total
of 190 days and lowest 40 days.

Bose - 8000

Bena 5884
Mich. \$7552
Approve change order

In 1959 - 60 there were:

42 employees absent 3 - 5 days
25 employees absent 6 - 10 days
11 employees absent 11 - 15 days
2 employees absent 16 - 20 days
1 employee absent 27 days

Total days for all - 639 days.

For 2280 22
Cent. 79159
20 Sept 80 days

5. (continued)

During the past 5 year:

(People absent more than 10 days)

18 absent 11 - 15 days

8 absent 16 - 20 days

1 absent 33 days

1 absent 40 days

1 absent 39 days

10. Bond Sale for remaining \$400,000

Recommend - Wednesday, September 28, 1960 at 3:p.m. —

11., Adult Education Program

Regular Meeting
Board of Education
Ind. School District #152
August 1, 1960

A & T Supply	7765	Janitors Supplies, Repair of parts	\$	31.22
Mrs. N. E. Anderson	7766	Materials Used Repair Furniture & Equipment		40.00
Arthur Arndt	7767	Janitors Supplies		18.00
Arvid Benson	7768	Janitors Supplies		18.12
Berquam Boiler Co.	7769	Cont. Expense Repair of Buildings		875.00
Bob's Delivery Service	7700	Instrumental Music		17.00
Brakke's Standard Service	7771	Other Exp. of Operation, Cont. Exp. Furn. & Equip		73.06
Carstensen's Auto Mach.				
Shop & Supplies	7772	Repair of parts, Labor Comm. Garages		23.41
Cass Clay Creamery	7773	Food		59.40
Colborn School Supply	7774	Inst. Furniture & Equipment		993.65
Contemporary Films Inc.	7775	Film Rent		8.45
Crane & Ordway Co.	7776	Physical Ed Supplies		159.61
Daveau Music Company	7777	Vocal Music		8.20
Dunford Apco	7778	Gasoline		2.69
Edling Electric Inc.	7779	Cont. Exp. Repair Furn. & Equip		43.01
A. W. Erdal Agency	7780	Insurance		102.85
Fargo Board of Education	7781	Tuition to other Districts		1,001.28
Fargo Glass & Paint	7782	Other Bus Supplies		22.20
O. P. Foss Lumber Co.	7783	Ind. Arts Dept Supplies, Improvement to Bldgs.		45.40
Fargo Foundry	7784	Playground Equipment		11.55
Gaffaney's	7785	Cont. Exp. Repair Furn & Equip		72.30
Garrity, Cahill & Gunhus	7786	Legal Service		317.50
Robert Gibb & Sons	7787	Mat. Used Upkeep Grounds, Care of Grounds		37.50
Glendenning Motorways	7788	Mat. Used Upkeep Grounds		3.00
J. L. Goeson & Son	7789	Audits		538.00
Hammond & Stephens Co.	7790	Gen Inst. Supplies		209.25
H. G. "Mike" Heller	7791	Janitors Supplies		36.00
Hardware Inc.	7792	Mat Used Rep Bldg.		3.31
Harris Bros. In	7793	Eng. & Janitor Equipment, Mat Used Rep Furn & Equip		102.85
Henry Brothers Excavating	7794	New Buildings		350.00
Holland Excavating Inc.	7795	Cont Serv. Upkeep of Grounds		96.00
Horvick Electric Motor	7796	Cont Expense Repair Furniture & Equipment		49.05
Kalousoff Ltd.	7797	Janitor Supplies		32.10
Kilands Office Machines	7798	Business Education Department Supplies		5.20
Stanley Kuehl	7799	Transportation Contract with Private Carriers		225.00
Kost Brothers Inc.	7800	Care of Grounds, Material Used Upkeep of Grounds		7.78
Kiefer Chevrolet Co.	7801	Driver Ed Supplies		8.50
John's Welding & Blacksmith Shop	7802	Contract Expense Repair Furniture & Equipment		8.00
Erling H. Linde	7803	Teacher Travel & Transportation		13.44
Lystad & Redick, Inc.	7804	Other Expense of Operation		75.00
Leo Maattala	7805	Teacher Travel & Transportation		63.42
Malvey's Service Station	7806	Driver Ed Supplies		9.93
Clarence Mattson	7807	Care of Grounds		32.00
Marchant	7808	Contractual Expense Repair Furniture & Equipment		2.00
Charles E. Merrill Books	7809	General Instructional Supplies		47.73
Merrill's Service	7810	Driver Ed Supplies		84.33
Minnesota Fence & Iron	7811	Playground Equipment		164.56
Modern Auto Glass, Inc.	7812	Repair of Parts		11.10
Model Laundry	7813	Laundry & Dry Cleaning		42.12

Jos. M. Mork	7814	Travel for General Administration	9.50
National Cash Register Co.	7815	Contractual Expense Repair Furniture and Equipment	76.25
Nation's Schools	7816	General Administration Office Expense	4.00
Northern States Power Co.	7817	Power and Light	57.34
Northwestern Bell Telephone	7818	Telephone and Telegraph	275.91
O. K. Tire Store	7819	Contractual Expense Repair Furniture & Equipment	10.00
Eben Olson	7820	Care of Grounds	48.00
Pitney Bowes, Inc.	7821	General Administration Office Expense	15.00
Prentice-Hall Inc.	7822	General Administration Office Expense	5.24
Vincent Pulicicchio	7823	Teacher Travel & Transportation	15.12
Pierce Company	7824	Other Expense of General Administration	8.50
Dewey R. Possehl	7825	Teacher Travel & Transportation	86.94
Raymond Motor Transportation	7826	Industrial Arts Department Supplies	3.00
Red River Hardware Co.	7827	Industrial Arts Department Supplies; Material Used Repair Furniture & Equipment; Janitor Supplies	14.75
Red River Scene	7828	Publishing	104.50
Red River Valley Coop Power	7829	Power and Light	19.18
Ridleys Office Equipment Co.	7830	Other Expense of Instruction	1.40
Philip Rostad	7831	Travel by Directors	51.75
Royal Metal Manufacturing	7832	Industrial Arts Department Supplies	3.81
Rufer's 8th Street Skelly	7833	Driver Education Supplies	6.88
Scheels Hardware	7834	Janitor Supplies	1.49
Jesse Schuck	7835	Care of Grounds	48.00
Sherwin-Williams Co.	7836	Material Used Repair Building	95.54
Sherwood Lumber & Fuel Co.	7837	Fuel	274.00
Harry A. Simon & Sons	7838	Contractual Expense Repair Furniture & Equip.	27.50
Simplex Time Recorder Co.	7839	Improvement to Buildings	994.00
St. Paul Book & Stationery	7840	Science Materials Under Title III: General Instructional Supplies	320.43
Standard Oil Co.	7841	Care of Grounds	22.60
State Treasurer	7842	Audio Visual Aids & Recordings; Janitor Supplies	22.00
Stenerson Bros. Lumber Co.	7843	Material Used Repair Building	19.77
Sturdevant's Auto Parts	7844	Material Used Repair Furniture & Equipment	99.15
Successful Farming	7845	Ag Department Supplies	34.20
Town & Country Flowers	7846	Care of Grounds	72.00
Twin City Hardwood Lumber Co.	7847	Industrial Arts Department Supplies	47.56
Vic's Service Station	7848	Driver Education Supplies	20.89
Nels Vogel, Inc.	7849	Instrumental Music	127.72
W. M. Welch Mfg. Co.	7850	Science Materials Under Title III	298.58
John A. Walker	7851	Insurance Bond for Treasurer	1,888.95
W. W. Wallwork Inc.	7852	Transportation - Bus Cash	5,937.60
Western Chemical Co.	7853	Janitor Supplies	336.60
Western Newspaper Union	7854	Instructional Furniture & Equipment	300.00
O. M. Westlin Agency	7855	Insurance	2,508.00
Westinghouse Electric Supply	7856	Janitor Supplies; Office Furniture & Equip.	25.67
Red River Scene	7857	Publishing	148.00
American Cleaners	7858	Laundry and Dry Cleaning	60.00
Arvid Benson	7859	Material Used Repair of Buildings; Janitor Supplies	29.88
Leander Berg	7860	Industrial Arts Department Supplies	15.80
Carstensen's Auto Machine Shop	7861	Repair of Parts	3.51
Division of Supervised Study	7862	Film Rent	4.70

Don's Deep Rock Service	7863 Driver Education Supplies	8.72
Kost Brothers	7864 Material Used Repair of Buildings	25.13
Leo Lumber Co.	7865 Janitor Supplies	74.10
Rufer's 8th Street Skelly	7866 Driver Education Supplies	13.92
Stein Paint & Chemical Co.	7867 Material Used Repair of Buildings; Contractual Expense Repair of Building; Janitor Supplies	82.07
W. W. Wallwork	7868 Driver Education Supplies	7.05
Contingent Fund	7869 Other Expense of Instruction; General Administration Office Expense	16.00
Allen Larvick	7871 Secretarial Salaries	56.25
Munns Sheet Metal Shop	7870 Contractual Expenses Repair of Building	36.80

21,122.32

First National Bank	377,684.38
American State Bank	241,037.43
Contingent Fund	255.18
Auxiliary	5,946.89
School Supply	237.50

Superintendent's Monthly Budget Report To The School Board

Actual Receipts and Disbursements to Date

Reconcilment of Funds

Funds	Clerk's Balance Beginning Of Year	Receipts Excluding Transfers	Transfer From Other Fund	Total	Disbur. Excluding Transfers	Transfer To Other Funds	Clerk's Balance End of Period	Out- standing Orders	Treas' Balance Cash	End Of Period Investment
1. General	99,305.87	571.12	28.60	99,905.59	90,028.64		9,876.95		9,876.95	
2. Comm. School Lunch	-7,856.75			-7,856.75	1,094.77	28.60	-8,951.52		-8,951.52	
3. Vets Training	28.60			28.60		28.60	.00		.00	
4. Defense Fund	3,011.25	471.19		3,482.44			3,482.44		3,482.44	
5. Capital Outlay	7,360.67			7,360.67	1,316.06		6,044.61		6,044.61	
6. Bldg. Fund	453,367.58			453,367.58	480.18		452,887.40		452,887.40	
7. Debt Red. Dist #2	61,840.00			61,840.00			61,840.00		61,840.00	
8. Debt. Red. Dist #152	121,932.73			121,932.73	28,390.80		93,541.93		93,541.93	
TOTAL	738,989.95	1,042.31	28.60	740,060.86	121,310.45	28.60	618,721.81		618,721.81	

MOORHEAD
Moorhead Public Schools
Fuel Bid -- Aug. 2, 1960

Firm	KENTUCKY, Stoker	WEST VIRGINIA, Modified	OR EQUAL 1 1/2" Screenings	MONTANA ROUNDUP Screenings	Other Coal	#5 Oil	#2 Oil	
1. Barber, W.H. Mpls								
2. Berglund Oil Mhd							10588	firm line
3. Gillette Fuel Mhd		20 ¹⁰	18 ⁶⁵					
4. Gustafson Oil Mpls						1227		1169
5. Johnson Oil Mhd								
6. Lamb Coal Mhd		20 ¹⁰	18 ⁶⁵	935			1068	
7. Mavely Service Mhd								
8. Mattsons Oil Mhd								
9. Melquist Coal Mpls		1925	1790					
10. Midwest Oil Mpls						1226 ^{or 6}	108	109 line
11. Moorhead Fuel St P Pk		20 ¹⁰	18 ⁶⁵				108	109 line
12. Northwest Ref. Fgo						1227		4700 gal
13. Pioneer Oil Co. Mpls						1226 ^{not}	10684	any 1' base
14. Standard Oil Fgo						12116	1018	not firm
15. Tallman Oil Co. Mpls						1234	10605	8 1/2 bbl
16. Western Oil Co. Mpls						1175	10783	firm
17. Richards Oil C Mpls								
18.								
19.								
20.								

Regular Meeting
Board of Education
Sept. 6, 1960

1. Minutes of meeting of Aug. 2, 1960
2. Payment of Bills
3. Enrollment Report
4. Census Report
5. Insurance Report & recommendations
6. Renewal of Student Teaching contract with MSC-same as last year. ✓
7. Schoolboard Association Workshops- 7:30-10:00 PM at Ada, Mon, Sept 27, and at Detr Lakes, Tuesday, Sept 28. How many can attend?
8. Approval of contracts for:
 - a. Mrs. Mabel Teigen, Gr 4, Washington, \$4475
 - b. Mrs. Vonna De Long, gr 5, Edison 4350
 - c. Mrs. Shirley Montplaisir, Gr 4, Washingt 3975
 - d. Mrs. Vincent Anderson, Gr 5, -Music, Sabin- \$5075
 - e. Mrs. Robert Anderson, Gr 4-Rivers-Hopkins 4100
9. New nurse- Miss Irma Smigh, Public Health nurse, \$500 per month, 9 months.
10. Mrs. V. W. Ordal, Secr for two librarians, \$260 per month, 9 months
11. Delegation from Sabin
12. Special bus contracts for Donna Gronvold, Nancy Heusmann, Carol Ljvdahl
13. Morningside addition problems and discussion of possible school sites.
14. Report of re-adjstment of salaries based on increase training status.

Name	New Status	New Salary	Increase
Asp, Robert	MS	6389.50	175
Noltang, Vernon	"	6050	"
Ronald Olson	5	4725	350
Leo Maattala	MS	9100	233.33
Harlan Schuck	5	5250	350
Joel Belgium	MS	6325	175
Merlen Erickson	MA	5775	525
Hazel Anderson	4	5750	900
Mrs AP Cole	4	5600	750
Glyndon Ecker	4	5425	600
Mrs Anne Lidbloom	3	3975	250
Leo Regan	4	5250	550
Rath Swenson	4	4900	650
Ethel Olson	4	5425	700
Evelyn Wilhelm	4	5775	925
Bernice Anderson	5	5950	350
Marlys Holm	4	4550	450

*Sep. 28
meeting
3 PM
Wed*

*N20 Copying in basement of school
Sabin - No. 8 Sewer.*

Regular Meeting
Board of Education
Independent School District No. 152
September 6, 1960

American Cleaners	7884	Contractual Expenses in Repair Furniture and Equipment	100.00
American Hospital Supply	7885	Expense in Promotion of Health	134.38
Fred Anderson	7886	Census & Compulsory Attendance	27.91
Mrs. Arthur Arndt	7887	Other School Board Expenses	13.50
Bardwell-Robinson Co.	7888	Material Used Repair Building	13.85
Lucille A. Brodale	7889	Census & Compulsory attendance	66.96
Bruce Publishing Co.	7890	Expenses in Promotion of Health	13.18
Buckingham Freight Lines	7891	Science Supplies; Improvement to Buildings; Industrial Arts Department Supplies	18.52
Building Specialties Co.	7892	Material Used Repair Building; Material Used Repair Furniture & Equipment	39.84
Darryl Christianson	7893	Salaries & Wages for Upkeep Grounds	25.50
Lyle Clark Agency	7894	Insurance	31.78
Colemans	7895	Contractual Expenses Repair Furniture & Equip.	22.75
Concordia College	7896	Other Expense of Instruction; Rent	205.00
Crane & Ordway Co.	7897	Material Used Repair Building; Material Used Repair Furniture & Equipment	244.31
Dakota Hardware Co.	7898	Material Used Repair Building	76.91
Daveau Music Co.	7899	Vocal Music	13.25
Diercks Printing Co.	7900	General Instructional Supplies	262.65
E. M. Dalks	7901	Improvement to Grounds	87.50
Edling Electric Inc.	7902	Contractual Expenses in Repair Furniture & Equipment; Improvement to Buildings	997.66
Educator's Book Club	7903	Secondary School Textbooks	1.24
Educators Progress Service	7904	Film Rent	14.00
Mrs. Delores Elleraas	7905	Census & Compulsory Attendance	230.43
Fargo's Hearing Aid Clinic	7906	Expense in Promotion of Health	6.90
Fargo Paper Co.	7907	General Instructional Supplies; Other Community Lunch Program Expense; Science Supplies; Janitor Supplies	838.97
Fargo Rubber Stamp Works	7908	General Instructional Supplies	13.75
Favig Insurance Agency	7909	New Buildings	1,226.17
Finn Jacobsen Co.	7910	Food	253.82
James R. Flis	7912	Teacher Travel & Transportation	40.53
Helen Fischer	7911	Other School Board Expense	19.50
O. P. Foss Lumber Co.	7913	Material Used Repair Furniture & Equipment	103.86
Frankel Carbon & Ribbon	7914	General Administration Office Expense; General Instructional Supplies	128.80
Freeman Insurance	7915	Insurance	1,028.77
Gaffaney's	7916	Other Instructional Supplies	5.00
Gamble Robinson Co.	7917	Janitor Supplies	9.95
Blanche Garner	7918	Other School Board Expense	19.50
Glendinning Motorways	7919	General Instructional Supplies; Elementary School Textbooks	30.93
Walter F. Gahrts Agency	7920	Insurance	1,573.44
Great Northern Railway Co.	7921	Instructional Furniture & Equipment	6.55
Cora Gundersen	7922	Census and Compulsory Attendance	104.24
Hammond & Stephens Co.	7923	General Instructional Supplies	20.60
Gladys C. Hawkins	7924	Census & Compulsory Attendance	88.88

Hillyard Sales Company	7925	Janitor Supplies	123.75
Carrie Holmes	7926	Other School Board Expense	19.50
Horvick Electric Motor	7927	Contractual Expense Repair Furniture & Equipment	11.30
Huntington Laboratories	7928	Janitor Supplies	557.75
International Harvester Co.	7929	Repair Parts	42.34
Johnson Oil Co.	7930	Gasoline	29.98
Gunnar Johnson	7931	Census & Compulsory Attendance	13.41
Kiafer Chevrolet Co.	7932	Driver Education Supplies	5.32
Raymond Kjomeas	7933	Census & Compulsory Attendance	26.18
Mrs. Caryl M. Korn	7934	Census & Compulsory Attendance	69.12
Kost Brothers	7935	Other Expense of Operation	2.00
Allen E. Larvick	7936	Secretarial Salaries	80.25
Leslie Paper	7937	General Instructional Supplies	812.00
Leslie Paper Co.	7938	Art Instructional Supplies; General Instructional Supplies	3,900.84
Ewald Lotthammer	7939	Other School Board Expense	7.50
Elfradia Lotthammer	7940	Other School Board Expense	21.00
Leo Mattala	7941	Teacher Travel & Transportation	73.08
Halvey's Service Station	7942	Driver Education Supplies	14.27
Matson Service, Inc.	7943	Tires Tubes & Batteries	10.25
Marrill's Service	7944	Driver Education Supplies	9.97
Model Laundry	7945	Laundry & Dry Cleaning	17.49
Modern Sanitary Supply	7946	Janitor Supplies	172.50
Modern Auto Glass, Inc.	7947	Repair Parts	1.00
City of Moorhead	7948	Water; Power and Light; Other Utility Service	679.22
North Central Assoc of Colleges & Sec Schools	7949	Other Expense of General Administration	25.00
Northern States Power	7950	Power and Light	57.35
Northern School Supply	7951	Contractual Expense Repair Furniture & Equip; Material Used Repair Furniture & Equipment; General Instructional Supplies	536.76
Northwestern Bell Telephone	7952	Telephone and Telegraph	281.82
W. K. Tire Store	7953	Material Used Repair Furniture & Equipment	10.00
Mary Olson	7954	Census and Compulsory Attendance	19.50
Overvold Motors, Inc.	7955	Gasoline	38.39
Nash Perrine	7956	Contractual Expense Repair Furniture & Equipment	81.00
Pierce Company	7957	General Instructional Supplies; Vocal Music	146.55
Willard Perce	7958	Instructional Furniture & Equipment	30.00
Nancy Atkinson	7959	Secretarial Salaries	119.06
Railway Express Agency	7960	Science Department Supplies; General Instructional Supplies	15.75
Raymond Motor Transportation	7961	General Instructional Supplies	3.00
Ivy Redfield	7962	Other School Board Expense	13.50
Red River Hardware Co.	7963	Material Used Repair Furniture & Equipment	13.74
Red River Scene	7964	Publishing	53.50
Red River Valley Coop	7965	Power and Light	19.18
Ray's Standard	7966	Driver Education Supplies	4.50
Rigel Refrigeration	7967	Instructional Furniture & Equipment	110.00
Roger Red	7968	Salaries and Wages Upkeep Grounds	25.50
Ridleys	7969	Business Education Department Supplies; Library Supplies; General Instructional Supplies; General Administration Office Supplies; Instrumental Music Department	175.06

School Form & Supply Co.	7970	General Instructional Supplies	56.43
Jesse Schuck	7971	Census & Compulsory Attendance	9.44
Mrs. Ella Selvig	7972	Census & Compulsory Attendance	214.15
Sanff Garage	7973	Material Used Upkeep Grounds	8.91
Lucy Sheffield	7974	Census & Compulsory Attendance	72.50
Harry A. Simon & Sons	7975	Expense in Pro of Health	50.00
Simplex Time Recorder	7976	Contractual Expense Repair Furniture & Equip.	993.00
Simplex Time Recorder	7977	Contractual Expense Repair Furniture & Equip.	40.00
Harold Smart	7978	Janitor Salaries	65.00
Staffen's Office Equip.	7979	Vocal Music, Contractual Expense Rep Furn & Equip	47.50
Stein Paint & Chemical	7980	Janitor Supplies; Industrial Arts Department;	
		General Instructional Supplies	219.12
Stenerson Bros. Lumber	7981	Material Used Repair Furniture & Equipment	5.05
Marlene Struck	7982	Secretarial Salaries	36.75
Sturdevants Auto Parts	7983	Repair Parts; Material Used Repair Furniture & Equipment	87.10
		Other Expense of General Administration	13.50
Mrs. Lee Taylor	7984	Material Used Repair Furniture & Equipment	58.46
Twin City Hardwood Lumber	7985	Contractual Expenses Repair Furniture & Equip.	62.25
T & M Tire & Retreading	7986	Census & Compulsory Attendance	8.65
Roy Vidam	7987	Contractual Expense Repair Furniture & Equip.	88.70
Nels Vogel, Inc.	7988	Driver Education Supplies	30.10
Vics Service	7989	Census & Compulsory Attendance	43.42
Basil Walker	7990	Other Expense of Instruction	369.85
W. M. Welch Manufacturing	7991	Janitor Supplies	15.06
Westinghouse Electric	7992	Census & Compulsory Attendance	90.56
Mrs. Lloyd Westrum	7993	Other Expense of General Administration	5.25
Lloyd Westrum	7994	Janitor Supplies	20.87
Wold Drug Co.	7995	Other Community Lunch Program Expense	21.28
F. W. Woolworth Co.	7996	Food	413.65
Aslesen Co.	7997	Contractual Expense Repair Furniture & Equip.	3.81
Balmer Motor Co.	7998	Contractual Expense Repair Building	120.00
Berquam's Boiler Repair	7999	Other Expense of Operation	4.32
Buikka's Standard Service	8000	Janitor Supplies	1.98
Coast to Coast Store	8001	Other Supplies of Operation	8.36
Cox's Bakery	8002	General Instructional Supplies	326.05
Fargo Paper Co.	8003	Other School Board Expense	29.01
Gamble Robinson	8004	Material Used Repair Furniture & Equipment	6.00
Walter Gulland	8005	Other Expense of Operation	24.11
Johnson Oil Co.	8006	Repair Parts	23.28
Larson Brake Service	8007	Other Supplies of Operation	6.00
Larson Hardware Co.	8008		
Moorhead Plumbing and Heating Co.	8009	Other Expense of Operation	5.75
Pierce Company	8010	General Instructional Supplies	1,097.50
Sherwin Williams Co.	8011	Janitor Supplies	78.80
		TOTAL	21,521.98

Foss and Company	4,019.62
Heinecke Johnson Co.	147,313.80
Moorhead Plumbing & Heating	11,608.20
Central Electric Co.	13,370.09
Central Electric Co.	6,548.71
Northwestern National Bank of Minneapolis	6,202.97

189,063.39

American State Bank	160,127.64
First National Bank	259,253.50
School Supply	780.50
Auxiliary	3,448.36
Contingent Fund	261.18

School District 152, Moorhead, Minn.

Gr	Washing	Lincoln	Hopk	Sharp	East	So El	Rivrs	Edison	Park	Sabn	Georgt	Total	
1	124	22	16	57		54	66	54	25	28	15	461	
2	127	29	11	53	67		70	28	26	20	16	447	
3	109	61	10	60	124		76		26	20	10	496	
4	131	31	47	62	68			66	16	21	10	452	
5	105	28	8	41		33	58	56	18	19	17	383	
6	105	27	11	49		59	37	44	17	24	9	382	
Total-701	198	103	322	259	146	307	248	128	132	77	2621		
Total	59	652	179	63	336	150	272	254	282	125	143	80	2536

	Junior High School		Senior High School	
Gr	North	South	Gr	
7	204	172	10	286
8	188	163	11	250
9	171	155	12	266
Total	563	490	Total	802
Total '59	492	439	Total '59	816

Summary of Totals for First Day, 1959 and 1960

	1959	1960	Actual Totals for Entire Year, 1959-1960
Elementary	2536	2621	2726
Special Educ	20	25	
Junior High	931	1053	981
Senior High	816	802	819
Totals	4303	4501	4526

[illegible]

Insurance Program District 152, Moorhead, Minnesota

School	Reg-80%	Fire Ext	Fire Prem	EC Pr	Full Replace	Fire EC	Fire Pr	Ext C Prem
Hopkins	88,000	.033 .012	29.04	10.56	150,000	.028 .011	42.00	16.50
Lincoln	100,000	.15 .11	150.00	110.00	175,000	.133 .105	232.75	183.75
Sr Hi	623,000	.131 .061	816.13	380.03	900,000	.115 .058	1035.00	522.00
E Sr	775,000	.071 .061	550.25	472.75	1000,000	.063 .058	630.00	580.00
Sharp	491,000	.033 .012	162.03	58.92	600,000	.028 .011	168.00	66.00
Park	47,000	.165 .11	77.55	51.70	110,000	.147 .105	161.70	115.50
Washngt	586,000	.033 .012	193.38	70.22	670,000	.028 .011	187.60	73.70
Rivers	397,000	.033 .012	131.01	47.64	430,000	.028 .011	120.40	47.30
Edison	400,000	.033 .012	132.00	48.00	420,000	.028 .011	117.60	46.20
No Hr	1,000,000	.033 .012	330.00	120.00	1,075,000	.028 .011	301.00	118.25
So Jr	"	"	"	"	"	"	"	"
Sabin	240,000	.064 .012	163.60	28.80	260,000	.055 .011	143.00	28.60
Georgt	215,000	.112 .012	240.80	25.80	235,000	.104 .011	244.40	25.85
\$5,962,000		\$3,295.79		1,544.42				
		\$4,840.21						
					\$7,100,000		3,684.45	1,941.90
							\$5,626.35	

Full replacement will roughly cost about \$700 per year than the 80% Co-Insurance that we have.

We could save a premium of about \$1700 during five years to change to a \$1000 deductible on windstorm and vandalism.

Census Summary, District 152, Moorhead, Minnesota

Age	1953	1954	1955	1956	1957	1958	1959	1960
0	413	362	426	588	545	538	555	609
1	432	414	427	604	542	653	641	647
2	432	453	469	537	577	603	656	685
3	382	428	455	571	516	589	612	667
4	371	393	415	560	585	523	660	619
5	325	378	386	524	558	576	536	626
0-5	2356	2428	2578	3354	3323	3482	3660	3853
6	371	336	416	546	525	583	621	564
7	275	376	367	476	486	524	582	627
8	270	284	399	430	458	497	533	622
9	252	273	283	448	392	458	495	551
10	267	257	297	319	473	438	462	520
11	232	267	268	318	305	461	442	499
12	245	227	278	309	333	322	456	444 453
13	203	238	210	317	304	354	338	316 480
14	202	420	234	272	328	292	344	316
15	193	215	213	280	284	305	316	349
16Att	169	180	183	257	277	301	312	298
Total 6-16	2679	2873	3148	3972	4165	4535	4901	5269
18 Nat	8	6	8	11	8	10	9	8
17	196	180	172	238	257	283	306	335
18	143	167	163	189	224	229	249	279
19	114	125	130	151	173	193	199	217
20	96	88	83	135	125	136	151	166
16-20	557	566	556	724	787	851	914	1005
Total	5592	5867	6282	8050	8275	8868	9475	10127

Superintendent's Monthly Budget Report To The School Board

Actual Receipts and Disbursements to Date

Reconcilment of Funds

Funds	Clerk's Balance Beginning Of Year	Receipts Excluding Transfers	Transfer From Other Fund	Total	Disbur. Excluding Transfers	Transfer To Other Funds	Clerk's Balance End Of Period	Out- standing Orders	Treas' Balance Cash	End of Period Investments
1. General	99,305.87	4,245.79	28.60	103,580.26	182,563.52		-78,983.26		-78,983.26	
2. Comm. School Lunch	-7,856.75	2,628.14		-5,228.61	1,154.17		-6,382.78		-6,382.78	
3. Vets Training	28.60			28.60		28.60	0		0	
4. Defense Fund	3,011.25	471.19		3,482.44	596.83		2,885.61		2,885.61	
5. Capital Outlay	7,360.67			7,360.67	9,837.98		-2,477.31		-2,477.31	
6. Bldg. Fund	453,367.58			453,367.58	104,410.63		348,956.95		348,956.95	
7. Debt. Red. Dist #2	61,840.00			61,840.00			61,840.00		61,840.00	
8. Debt. Red. Dist #152	121,932.73			121,932.73	28,390.80		93,541.93		93,541.93	
TOTAL	738,989.95	7345.12	28.60	746,363.67	326,953.93	28.60	419,381.14		419,381.14	

122.036 INDEPENDENT SCHOOL DISTRICTS, ELECTIONS

Subd. 9. Any independent district may for the purpose of the elections of board members alter its organization into separate election districts by the following procedure.

Subd. 10. Upon resolution of the board which resolution may be made on its own motion or shall be made upon presentation of a petition therefor signed by at least 50 electors of the district, the board shall divide the district into as many separate election districts as there are members of the board, which proposal shall be submitted to an election as hereinafter provided.

Subd. 11. The election district lines drawn in cities or villages shall follow the line of streets or highways, and in areas outside of cities or villages the lines shall follow the lines of sections or quarter section or highways.

Subd. 12. No one election district shall contain more than 20 percent of the total population of the district according to the most recent state of federal decennial census; or the district may conduct a special census for the purpose.

Subd. 13. The board shall designate each election district by number and by a name and bounds description sufficient and adequate to permit identification of the geographical limits of the area.

Subd. 14. The board shall make its determination by a resolution within six months after the resolution of the board authorizing the establishment of election districts.

Subd. 15. Boundaries of separate election districts once established under provisions of this section or boundaries of election districts in independent districts which have converted from special district may be changed or altered by the electorate of a district voting upon a question presented in the manner required by this section for initial establishment of such separate election districts, except that the initiating petition for change of boundaries must be signed by at least 250 voters of the school district.

Subd. 16. Upon adoption of such division of the district by resolution the board shall cause its decision to be voted upon by the electorate at a special election called for the purpose.

Subd. 17. Such election shall be held on the notice and in the manner provided by law for the conduct of special elections.

Subd. 18. The question presented at the special election shall be: "Shall the school district be reorganized into election districts with boundaries as established in Resolution No. _____ of the school board, dated _____?"

Yes _____
No _____

Subd. 19. If the resolution is approved by the majority of those voting at the election the board shall forthwith meet, and by resolution establish a separate polling place for each election district. Polling places for two or more election districts may be located in the same building. Adequate precautions for proper division of the vote among election districts shall be taken by the board.

Subd. 20. Any qualified voter may file with the clerk of the district an application to be placed on the ballot in his particular election district as a candidate for office as a member of the school board from such district.

Subd. 21. At the next election of board members, and at each election thereafter held to elect members of the board, one and only one members of the board shall be elected from each election district established under the provisions of this section.

The board shall specify the election districts from which vacancies shall be filled as they occur until such time as the representation specified in this section is attained.

Regular Meeting
Board of Education
October 4, 1960

1. Minutes of meetings of Sept. 6 & Sept. 28
2. Payment of Bills (listed in two groups)
3. Excusing Carol Hanson from attending school. She has completed the ninth grade.
4. State Department Report on School District Re-organization
Number of school districts during years indicated: 1940-7685, 1945-7679, 1950-6757, 1955-4261, 1960-2579. Out of these districts 451 maintain both graded elementary schools and high schools.
5. Sabin well and sewer problem- Mayor Booth will be here.
6. Elementary School site problems- any further discussion at this time?
7. Minnesota Schoolboard Journal- Page 11- suggestions for new school board members-these could be reviewed by all board members.
In Memoriam-Mr. Lindesmith, President of the Schoolboards Association.
8. Appraisal of buildings- Mac Gregor-Day Company *mpls. 8875.*
9. List of additional teachers to be approved for extra training status:

a. Luella Olson-	4 Yrs	\$5425	(4725)	Figures in () indicate original contract written March, 1960
b. Jane Brenden	4 "	5250	(4600)	
c. Leone Dahlen	4 "	5600	(4850)	
d. Gertrude Pedersen-	4 "	5775	(4850)	
e. Ruth Suppes	4 yrs	4812.50	(4287.50)	
f. Ed Fortin	5 yrs	6200	(5850)	
g. Phil Seljevold	5 "	5650	(5300)	
10. Adopting of budget and tax levy for 1960-1961
 - a. Recommend approximate expenditures of:

General Fund	\$1,883,030
Lunch Fund	98,025
Defense Fund	5,000
Capital Outlay Fund	42,937
Building Fund	850,000
Debt Redemption Fund	305,638
Total	<u>\$3,184,630</u>
 - b. Financing plan (in addition to state aids, etc)
Regular maintenance levy of 25 & 50 mills
Additional levy of \$500,000 to include \$14,000 PERA. *40 mil.*
Capital Outlay \$38,000 *3 mill*
Debt service as already certified to the County Auditor
including \$29,700 for the latest bonds sold last week.

Regular Meeting
Board of Education
Indp. School District No. 152
October 4, 1960

A & T Supply Inc.	8027	Exp. Dist. Own. Trans. Ind. Arts Sup.	\$ 170.70
Abbott Arne Schwindt, Inc	8028	Imp. to Buildings	801.90
Air and Refrigeration, Inc	8029	Contr. Exp. Rep. Bldgs.	5.00
Acme Welding Supply	8030	Ind. Arts Dept. Supplies	299.78
Allied Radio Corporation	8031	Sec. School Text., Science Supplies	186.43
Arvid Benson	8032	Jan. Sup., Home. Econ. Sup., Lunchroom Equip.	249.71
Berg Fargo Motor Supply	8033	Other Dist. Owned Transp.	324.50
Bergland Oil Co.	8034	Fuel	2111.60
Bergseth Bros. Co., Inc.	8035	Food	24.99
Big Red Grocery	8036	Food	144.70
Susan Bond	8037	Sec. Sal.	47.25
Judy Bradshaw	8038	Sec. Sal.	57.75
Bray Studios, Inc.	8039	Film Rent	15.40
Bon Valet Cleaners	8040	Laundry & Dry Cleaning	141.31
Bristol Distr. Co.	8041	Janitor Supplies	13.75
Bristol Distr. Co.	8042	Vocal Music	228.72
Brodhead Garrett Co.	8043	Ind. Arts Dept.	1095.64
Brodhead Garrett Co.	8044	Ind. Arts Dept. Supplies	723.25
Donald Braniff	8045	Labor	51.00
Buckingham Freight Lines	8046	Janitor Supplies	3.00
Carl's Appliance Co.	8047	Instr. Music	6.60
City of Moorhead	8048	Census & Comp. Attendance	1.50
Lyle Clark Agency	8049	Insurance	155.20
Consumers Gas Co.	8050	Contr. Exp. Furn & Equip. Repair	7.50
Cope Plastics	8051	Art Dept. Supplies	28.16
Crane and Ordway	8052	Mat. Used Rep. Bldgs.	112.34
Dakota Hardware Co.	8053	Janitor Supplies, Mat. Used Rep. Furn & Equip.	26.52
Floyd Daly	8054	Salaries by Directors	100.00
Daveau Music Co.	8055	Vocal Music	8.97
Daytons	8056	Vocal Music	30.39
Diercks Printing Co.	8057	Gen. Instr. Sup., Other Com. Lunch Pro. Exp., Other Exp. of Gen. Adm.	171.25
Edward Don and Co.	8058	Cafe & Lunchroom Equip.	131.40
Dramatic Publishing Co.	8059	General Instr. Supplies	6.94
Edling Electric Inc.	8060	Contr. Exp. Rep. Bldgs.	345.96
Educators Progress Serv.	8061	Film Rent	6.00
Emery Johnson Sporting	8062	Ind. Arts Dept. Supplies	.90
Educator's Book Club	8063	Sec. School Textbooks	1.24
Fargo Food and Equip. Co.	8064	Cafe & Lunchroom Equip., Food	514.83
Fargo Food and Equip. Co.	8065	Cafe & Lunchroom Equip., Food	2293.47
Fargo Forum	8066	Periodicals	9.50
Fargo Glass and Paint Co.	8067	Imp. to Buildings	760.00
Fargo Paper Company Co.	8068	Gen. Instr. Supplies	538.61
Fargo Rubber Stamp Works	8069	Gen. Instr. Supplies	14.77
Fargo Steel Products	8070	Ind. Arts. Dept. Supplies	259.94
Farnhams	8071	Gen. Adm. Off. Exp., Gen. Instr. Supplies	361.05
Felton Telephone Exchange	8072	Telephone and Telegraph	26.25
Fevig Insurance Agency	8073	Insurance	2528.36
Foss Lumber Co.	8074	Vocal Music, Mat. Used Rep. Bldgs.	51.04
Gaffanys	8075	Contr. Exp. Rep. Furn. & Equip., Bus. Ed Dept. Sup., Sec. School Textbooks	81.50
Gager's Handicraft	8076	Art. Dept. Supplies	19.86

Sandra Geiszler	8077	Sec. Salaries	60.00
Gross Studios & Camera	8078	Science Supplies	15.60
Curtis Hahn	8079	Other Dist. Owned Transp.	10.00
C. A. Halmrast	8080	Salaries By Directors	100.00
Harris Bros. Inc.	8081	Mat. Used Rep. Furn & Equip.	36.20
Hintz Fire Equip. Co.	8082	Other Exp. of Operation	216.40
Holland Excavating, Inc.	8083	Care of Grounds	36.00
Holman Erection Co.	8084	Imp. to Grounds	30.30
Mrs. Harry Hoppe	8085	Food	45.90
Horvick Electric Motor Co.	8086	Mat. Used Rep. Furn & Equip.	1.35
International Bus. Mach.	8087	Instr. Furn. & Equip., Gen. Adm. Exp., Other	
		Instr. supplies, Bus. Educational Supplies	477.25
International Harv. Co.	8088	Repair Parts	13.78
Jacks Manuf. Co.	8089	Janitor Supplies	237.60
JoAnn Jacobson	8090	Sec. Salaries	30.75
Thomas A. Kloster	8091	Teacher Travel & Transp.	55.20
Judy Knapp	8092	Sec. Salaries	6.00
Mrs. Caryl M. Korn	8093	Elem. Teach. Salaries	71.25
Kost Brothers	8094	Imp. to Grounds, Care of Grounds	110.00
Lakeland Supply Co.	8095	Janitor Supplies, Gen. Instr. Supplies	387.20
Larson Farm Supply	8096	Mat. Used Rep. Furn. and Equip.	23.85
Margo Larson	8097	Sec. Salaries	30.00
Ray Larson	8098	Labor	55.50
Leo Lumber Co.	8099	Mat. Used Rep. Bldgs.	6.05
John Leslie Paper	8100	Art. Dept. Supplies, Other, Com. Lunch Pro. Exp.	101.23
Richard F. McAllister	8101	Teacher Travel & Transp.	13.50
Ellen McArthur	8102	Sec. Salaries	18.00
Leo Maattala	8103	Teacher Travel & Transp.	36.19
Mrs. A. W. Main	8104	Elem. Teach. Salaries	22.50
Melquist Coal & Fuel Co.			
Northwestern Hanna Fuel	8105	Fuel	1943.86
Midway Elec. Supply Co.	8106	Janitor Supplies, Contr. Exp. Rep. Bldg.	100.17
Minneapolis Star & Trib.	8107	Periodicals	35.10
Model Laundry and Cleaners	8108	Laundry & Dry Cleaning	41.19
Moorhead Paint and Glass	8109	Art Dept. Supplies	260.23
Moorhead Lions Club	8110	General Instr. Supplies	230.40
City of Moorhead	8111	Water, Power and Light, Other Utility Serv.	1755.96
Joe. M. Mork	8112	Travel for General Adm.	4.90
Munns Sheet Metal Shop	8113	Ind. Arts Dept. Supplies	17.10
Mutual Service Casualty	8114	Trans. Ins.	392.05
National Biscuit Co.	8115	Food	132.11
Narcotics Education Inc.	8116	Gen. Instr. Supplies	30.34
National Geographic Soc.	8117	Periodicals	114.75
Newsweek Education Div.	8118	Gen. Instr. Supplies	55.50
Northern School Supply	8119	Elem. Sch. Text, Bus, Phy Ed, Art, General, Supplies, Instr. and Vocal Music, Rep. Furn. & Equip., Instr. Furn. and Equip.	3371.67
Northwest Army and Navy Store	8120	Instrumental Music	5.94
Northwest Ceramic Supply	8121	Art Dept. Supplies	161.97
Norstad Audio Visual Co.	8122	Audio & Visual Aids & Rec.	102.06
Northern States Power	8123	Power and Light	49.61
Northwestern Bell Tel. Co.	8124	Telephone and Telegraph	286.33
Pan American Metal Prod.	8125	Ind. Arts Dept. Supplies	62.82
Emma C. Peterson	8126	Elem. Teacher Salaries	97.50
Don R. Phillips, Inc.	8127	Lib. Book Purchases	456.64

Railway Express Agency	8128	Elem. Teacher Textbooks	52.01
Red River Hardware Co.	8129	Vocal, Ind. Art, Janitor Supplies, Instr. Furn. and Equip., Mat. Used Rep. Furn. & Equip.	655.28
Red River Hardware Co.	8130	Gen. Instr., Janitor, Vocal Music, Ind. Arts Supplies, Mat. Used Rep. Furn & Equip.	101.08
Red River Valley Coop	8131	Power and Light	117.48
Rexall Drug Co.	8132	Exp. in Pro. of Health	34.87
Donna Richards	8133	Sec. Salaries	36.75
Ridleys Office Equip. Co.	8134	Gen. Bus. Ed Supplies, Vocal Music., Contr. Exp, Rep. Furn & Equip.	49.20
Rigels Refr. Serv. Inc.	8135	Contr. Exp. Rep. Furn & Equip.	12.50
St. Ansgar Hospital	8136	Exp. in Pro. of Health	67.50
St. Paul Book & Stat.Co.	8137	Gen. Adm. Off. Exp., Gen. Instr. Supplies, Home Econ. Dept. Supplies, Instr. Furn & Equip.	338.62
School Form and Supply	8138	General Instr. Supplies	120.59
Margaret Seaton	8139	Secretarial Salaries	18.75
Margaret Seeger	8140	Secretarial Salaries	25.50
J. A. Sexauer Mfg. Co.,	8141	Eng. & Janitors Equip.	48.12
Simplex Time Redorder Co.	8142	Contr. Exp. Rep. Furn. & Equip.	409.36
Smith Inc.	8143	Tires Tubes & Batteries, Repair Parts	40.98
State Farm Fire & Cas. Co	8144	Insurance	642.00
Steffens Office Equip.	8145	Instr. Furn & Equip.	1150.00
Steffens Office Equip.	8146	General Instr. Supplies, Contr. Exp. Repair Furn and Equip.	345.94
Stein Paint & Chem.	8147	Mat. Used Rep. Furn & Equip, Contr. Exp. Rep. of Buildings, Eng. & Janitors Equip., Janitor, General and Ind. Arts Supplies	800.84
Stein Paint & Chem.	8148	Eng. & Janitor Equipment	225.26
Stevens Sewing Center	8149	Home Ec. Dept. Supplies, Laundry & Dry Cleaning	27.40
Nellie Stockstad	8150	Labor	20.00
Marlene Struck	8151	Sec. Salaries	68.00
Sturdevants Auto Parts	8152	Contr. Exp. Rep. Furn & Equip.	131.16
Sunbeam Corp.	8153	Instr. Furn. & Equip.	9.98
T & M Tire & Retreading	8154	Tires Tubes & Batteries	2.00
Tandy Leather Co.	8155	Ind. Arts Dept. Supplies	811.08
Towel Fund	8156	Instr. Furn. & Equip.	20.57
Towel Fund	8157	Gen. Adm. Off. Exp.	31.00
Twin City Hardwood	8158	Ind. Arts Dept. Supplies	186.95
Twin City Meat Market	8159	Food, Other School Bd. Expense	1068.20
Underwood Corporation	8160	Instr. Furn. & Equip.	480.00
United Chemical Co.	8161	Janitor Supplies	60.00
United States Postmaster	8162	Exp. in Pro. of Health	49.60
R. E. Utke	8163	Teacher Travel & Trans.	55.00
Van Tassel Bros.	8164	Eng. & Janitors Equip.	47.40
Vics Service	8165	Gasoline	49.96
Vinkemulder Mfg. Co.	8166	Ind. Arts Supplies	6.75
George Van Vliissingen	8167	Imp. to Grounds	25.00
Nels Vogel Inc.	8168	Instr. and Vocal Music, Instr. Furn & Equip.	1550.15
W. W. Wallwork	8169	Driver Ed. Supplies	12.10
Basil Walker	8170	Other Exp. of Instr.	35.00
Wambachs Farm Store	8171	Food	6.67
Wenger Music Equip. Co.	8172	Instr. Furn. and Equip.	162.00

Wetch Chemical Co.	8173 Ind. Arts Dept. Supplies	76.00
Wolter Electronic Co.	8174 Office Furniture & Equipment	1,405.50
Wool Bureau Inc.	8175 Home Ec. Dept. Supplies	5.00

American Linen Supply	8319 Janitor Supplies	28.00
Robert Asp	8320 Labor	34.20
Cass Clay Creamery Inc.	8321 Food	1,287.48
Division of Sup. Study	8322 Film Rent	16.14
Erik's Grocery	8323 Home Ec. Dept. Supplies	43.24
Johnson Oil Co.	8324 Other Exp of Operation	105.07
Matty's Superette	8325 Other School Bd. Exp., Home Ec Dept. Sup.	55.11
Pierce Co.	8326 General Instructional Supplies	1,249.60
Ray's Standard Service	8327 Driver Ed. Supplies	4.10
Rustad's Upholstery	8328 Labor	17.50
Steaver's Sewing Center	8329 Home Ec Dept.	29.50
Wally's Serv. Station	8330 Gasoline	29.39
Sherwin Williams Co.	8331 Mat. Used Upkeep Grounds	3.74

TOTAL 41,850.40

A. C. Favig, Co. Trees	8026 Improvement to Grounds	2,815.85
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New Buildings:

Foss and Company	2,683.36
Central Electric Co.	22,720.81
Rhorhead Plumbing	28,062.90
Meinecke Johnson Co.	83,384.10
	<u>\$ 136,851.17</u>

Bank Balances:

American State	264,647.52
First National	31,861.95
Auxiliary	5,513.92
School Supply	955.96
Contingent	248.18

BOARD OF EDUCATION
Indp. School District 152
Book Bills Paid Oct. 4, 1960

Allyn and Bacon	8176	Elem. & Sec. Textbooks, Gen. Instr. Sup.	\$ 1063.65
American Book Co.	8177	Elem. Textbooks, General Supplies	1290.29
American Education Pub.	8178	General Instr. Supplies	167.80
American Journal of Nurs.	8179	Exp. in Promotion of Health	5.00
Beacon Press	8180	Sec. School Textbooks	2.35
Beckley Cardy Co.	8181	Gen. Instr. Supplies	39.30
Belwin	8182	Gen. Instr. Supplies	90.00
Benefit Press	8183	Elem. Textbooks, Gen. Instr. Supplies	100.20
Benton Review Publishing	8184	Gen. Instr. Supplies	318.15
Charles A. Bennett Co.	8185	Sec. School Textbooks	174.75
Walter S. Booth & Sons	8186	Exp. in Pro. of Health	115.17
Boston Music Company	8187	Sec. School Textbooks	11.04
Bowker Company	8188	Sec. School Textbooks	3.00
Bruce Publishing Co.	8189	Sec. School Textbooks	5.59
Bureau of Publications	8190	General Instr. Supplies	427.19
Can Pro Corp.	8191	Ind. Arts Dept. Supplies	63.10
Carsers	8192	Other Instr. Supplies	28.00
Childrens Press, Inc.	8193	Elem. Textbooks	57.00
Chronicle Guidance Pub.	8194	Elem. School Textbooks	3.00
Civic Education Serv.	8195	Gen. Instr. Supplies	748.00
College Entrance Book Co	8196	Gen. Instr. Supplies	118.77
Conde Nast Publications	8197	Sec. Textbooks	18.00
Continental Press, Inc.	8198	General Instr. Supplies	46.90
Cope Plastics	8199	Ind. Arts Dept. Supplies	83.77
Creative Educational Soc.	8200	Elem. School Textbooks	93.37
Denison & Co.	8201	Gen. Instr. Supplies	32.48
Denoyer Geppert Co.	8202	Instr. Furn. and Equip.	29.56
Devin Adair Co.	8203	Sec. School Textbooks	4.99
Distributive Educ. Dept.	8204	Sec. School Textbooks	1.00
Doubleday & Co., Inc.	8205	Sec. School Textbooks	18.53
Dover Publications Inc.	8206	Sec. School Textbooks	1.95
Educational Spec. Co.	8207	Special Ed. Supplies	1.31
The Economy Co.	8208	Gen. Instr. Supplies	1.94
Expression Company	8209	Elem. Teach. Textbooks	15.43
Field Enterprises Ed. Corp	8210	Instr. Furn. & Equipment	106.99
Carl Fischer Inc.	8211	Elem. School Textbooks	3.17
Follett Pub. Co.	8212	Elem. and Sec. School Textbooks	50.79
Foreign Policy Assoc.	8213	Sec. School Textbooks	17.34
Funk and Wagnall's Co.	8214	Library Book Purchases	8.30
Funk and Wagnalls Co.	8215	Sec. School Textbooks	17.58
Charles M. Gardner	8216	Library Book Purchases	272.43
Garrard Press	8217	General Instr. Supplies	7.74
General Biological Sup.	8218	Science Supplies	106.26
Ginn & Co.	8219	Sec. School Textbooks	1143.61
Ginn and Co.	8220	Elem. School Textbooks	2781.72
Ginn and Co.	8221	Gen. Instructional Supplies	2480.13
Golden Press Inc.	8222	Sec. School Textbooks	11.83
Go-Mo Products, Inc.	8223	General Instr. Supplies	9.35
Goodheart-Willcox Co.	8224	Sec. School Textbooks	19.12
Grade Teacher	8225	Elem. School Textbooks	5.50
Grosset and Dunlap,	8226	Elem. School Textbooks	36.39
E. M. Hale & Co.	8227	Gen. Instr. Supplies	112.32
C. S. Hammond & Co.	8228	Gen. Instr. Supplies	162.26

Harcourt, Brace & Co.	8229	Sec. School Textbooks	284.10
Harper & Bros.	8230	Sec. School Textbooks	23.48
D. C. Heath & Co.	8231	Elem. School Texts, Gen. Instr. Supplies	994.51
D. C. Heath & Co.	8232	Sec. School Textbooks	1518.91
Holt, Rinehart & Winston	8233	Elem., Sec. Textbooks, Gen. Instr. Sup.	2200.82
Holt, Rinehart & Winston	8234	Void	
Horn Book Inc.	8235	Libr. Book Purchases	4.59
Houghton Mifflin	8236	Elem. Texts, Other Instr. & Gen. Supplies	431.94
Ideal Speech Material Assn	8237	Gen. Instr. Supplies	2.69
Industrial Arts Supply Co.	8238	Ind. Arts Dept. Supplies	71.61
Iroquois Pub. Co., Inc.	8239	Gen. Instr. Supplies, Elem. Text	139.97
Kenworthy Educ. Serv. Inc.	8240	Elem. School Textbooks	7.60
Neil A. Kjos Music Co.	8241	Elem. School Textbooks	21.99
Laidlaw Bros.	8242	Elem. School Textbooks, Gen. Instr. Supplies	724.44
Lakeland Supply Co.	8243	Instr. Furn. and Equip.	260.13
Lincoln House Publishers	8244	General Instr. Supplies	147.22
James F. Lincoln, Arc Weld.			
ing Foundation	8245	Ind. Arts Dept. Supplies	9.00
J. B. Lippincott Co.	8246	Gen. Instr. Supplies, Elem. & Sec. Texts	419.44
Little Brown & Co.	8247	Sec. School Textbooks	6.59
Longmans Green & Co., Inc.	8248	Sec. School Textbooks	11.04
Lyons & Carnahan	8249	Sec., & Elem. School Textbooks, Gen. Instr.	812.10
A. C. McClurg & Co.	8250	Library Book Purchases	1215.02
McCormick Mathers Pub.	8251	General Instructional Supplies	868.02
McDowell, Obolensky, Inc	8252	Sec. School Textbooks	3.90
McGraw Hill Book Co.	8253	General Instr. Supplies, Sec. School Texts	1577.54
McKnight & McKnight Pub.	8254	Sec. School Textbooks	156.71
Macmillan Company	8255	Elem., Sec. School Texts, Gen. Instr. Sup.	154.70
Marchant Calculators	8256	Sec. School Texts	4.00
Mentzer Bush & Co.	8257	Sec. School Texts	11.64
Bobbs Merrill Co.	8258	Elem. School Texts	11.37
Meridith Publishing Co.	8259	Sec. School Texts	30.40
Charles E. Merrill Books	8260	Elem. School Texts, Gen. Instr. Supplies	562.17
Minnesota Hist. Soc. Dr.	8261	General Instr. Supplies	21.48
G. and C. Merriam Co.	8262	Instructional Furn. and Equip.	145.88
Monroe Calculating Mach.	8263	Sec. School Textbooks	2.20
National Ed. Assoc.	8264	Sec. School Textbooks	248.47
National Farm Book Co.	8265	Voc. Ag. Dept. Supplies	74.74
News Map of the Week Inc.	8266	General Instr. Supplies	113.25
W. W. Norton & Co., Inc.	8267	Sec. School Textbooks	8.30
Oxford Book Co.	8268	General Instr. Supplies	155.18
Oxford University Press	8269	Sec. School Textbooks	1.41
A. N. Palmer Co.	8270	General Instr. Supplies	362.12
Perfection Form Co.	8271	Gen. Instr. Supplies	5.84
Personnel Press, Inc.	8272	Other Instr. Supplies	100.80
Popular Mechanics	8273	Ind. Arts Dept. Supplies	2.36
Frederick A. Praeger, Inc	8274	Sec. School Textbooks	6.98
Prentice Hall Inc.	8275	Elem., Sec. School Textbooks, Gen. Instr. Sup.	866.67
Phonovisual Prod. Inc.	8276	Gen. Instr. Supplies	43.39
Psychological Corp.	8277	General Instr. Supplies	48.25
Public Affairs Press	8278	Sec. School Textbooks	5.62
Rand McNally & Co.	8279	Other Instr. Sup., Gen. Instr. Sup., Instr. Furn. and Equipment	438.25
Random House, Inc.	8280	Sec. School Textbooks	2.77
Readers Digest Serv. Inc	8281	Gen. Instr. Supplies	241.38
H. A. Rogers Co.	8282	Ind. Arts Dept. Supplies	93.73

Row Peterson and Co.	8283	Elem. Textbooks, Gen. Instr. Sup.	995.35
St. Martin's Press	8284	Sec. School Textbooks	10.66
Satterlee Co.	8285	Instr. Furn. & Equip., Ind. Arts Dept.	158.10
Schmitt Music Co.	8286	Vocal Music	6.22
Schmitt Hall & McCreary	8287	Elem. School Textbooks	56.42
Scholastic Magazines	8288	Gen. Instr. Supplies	480.20
Science Service	8289	General Instr. Supplies	5.50
Science Research Associates	8290	General Instr. Sup., Other Instr. Sup. Sec. Textbooks, Instr. Furn. & Equip.	854.24
Scott Foresman Co.	8291	Elem. School Textbooks, Sec. School Texts	2659.49
Scott Foreman Co.	8292	General Instr. Supplies	2976.83
Charles Scribner's Sons	8293	Elem. School Texts	42.33
Self Teaching Flashers	8294	General Instr. Supplies	6.79
Sentinel Publishing Co.	8295	General Instr. Supplies	30.17
Service Center for Teachers of History	8296	Sec. School Texts	4.50
Silver Burdett	8297	Sec. & Elem. Texts, Gen. Instr. Supplies	2211.27
L. W. Singer Co., Inc.	8298	General Instr. Sup., Sec. & Elem. Texts	545.51
Southwestern Publishing	8299	Sec. Texts, General Instr. Supplies	893.81
Stanley Bowmar Co.	8300	General Instr. Supplies	20.26
Stanwix House	8301	General Instr. Supplies	12.64
Steck Co.	8302	General Instr. Supplies	93.11
Today's Secretary	8303	General Instr. Supplies	83.25
United Business Educ.	8304	Sec. School Textbooks	1.77
Univ. of Chicago Press	8305	Sec. School Textbooks	3.99
Univ. of Minn.	8306	Sec. School Texts	25.00
Agricultural Book Store	8307	Ag. Dept. Supplies	15.00
Univ. of Minn. Press	8308	Lib. Book Purchases	11.79
Univ. of Missouri	8309	Sec. School Textbooks	1.55
Franklin Watts, Inc.	8310	Elem. School Textbooks	10.61
Webster Publishing Co.	8311	Gen. Instr. Supplies, Sec. Texts	1539.30
Albert Whitman & Co.	8312	Elem. Textbooks	4.88
John Wiley and Sons	8313	Sec. Textbooks	3.74
H. W. Wilson Co.	8314	Lib. Supplies	105.10
Wilcox and Follett Co.	8315	Gen. Instr. Supplies	27.97
John C. Winston Co.	8316	General Instr. Supplies	278.87
World Book Co.	8317	Gen. Instr. Supplies, Other Instr., Sec. Textbooks	872.27
World Publishing Co.	8318	Sec. Textbooks	2.56

\$ 43,261.35

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	Transfer From Other Fund	Total	Disbur. Excluding Transfers	Transfer To Other Funds	Clerk's Balance End Of Period	Out- standing Orders	Treas' Balance Cash	End Of Period Investments
1. General	99,305.87	214,923.98	28.60	314,258.45	325,206.43		-10,947.98		-10,947.98	
2. Comm. School Lunch	-7,856.75	9,080.89		1,224.14	4,180.92		-2,956.78		- 2,956.78	
3. Vets Training	28.60			28.60		28.60	.00		.00	
4. Defense Fund	3,011.25	471.19		3,482.44	596.83		2,885.61		2,885.61	
5. Capital Outlay	7,360.67			7,360.67	13,881.37		- 6,520.70		- 6,520.70	
6. Building Fund	453,367.58			453,367.58	288,497.22		164,870.36		164,870.36	
7. Debt. Red. Dist #2	61,840.00			61,840.00	6,202.97		55,637.03		55,637.03	
8. Debt. Red. Dist #152	121,932.73			121,932.73	28,390.80		93,541.93		93,541.93	
TOTAL	738,989.95	224,476.06	28.60	963,494.61	666,956.54	28.60	296,509.47		296,509.47	

REPORT

Sabin Water & Sewer

Connections:

SEWER:	112' - 6" line at \$1.70 a foot ✓	\$190.40
	Manhole	130.00
WATER:	105' at \$3.10	325.50
	1 - valve 2"	14.00
	1 Branch Y	33.00
	1 Curb Cock	45.00
	4 e stop \$6.00 (companion)	24.00
	2 Copper couplings \$10.00	20.00
		<u>\$801.90</u>

Assessment ----- Total \$6,962.40 ----- 6% interest charge

Annual Installments as follows: \$232.08

1960	Prin. & Interest	\$328.39
1961	" "	635.90
1962		621.97
1963		608.05
1964		594.12

1965		580.20
1966		566.28
1967		552.35
1968		538.43
1969		524.50

1970		510.58
1971		496.65
1972		482.73
1973		468.80
1974		454.88

1975		440.95
1976		427.03
1977		413.10
1978		399.18
1979		385.25

1980		371.33
1981		357.40
1982		343.48
1983		329.55
1984		315.63

1985		301.70
1986		287.78
1987		273.85
1988		259.93
1989		246.00

Service charge per month or per cubic feet of water used not as yet set by the officials at Sabin.

Meeting of Sabin Board set for Thursday evening, Oct. 6, 1960, at 8 P.M. in City Hall. They request representation from the Board of Dist. No. 152 at that meeting.

Regular Meeting
Board of Education
Ind. Sch. District #152
November 7, 1960

1. Minutes of meeting of October 4, 1960.
2. Payment of bills.
3. Leave of absence - Linda Mukanny, secretary to Nurse & Guidance Director.
4. Hiring of Mrs. Olga Osie to replace her at a salary of \$210.
5. Equivalence certificate - Clayton Teigen.
6. Village of Sabin assessment = ⁶⁹⁶²\$962.40 payable now and included in list of bills. Any further action regarding well and sewage plant.
7. Appraisal of buildings - Mr. Fitzgerald worked here all last week on this. Report will be available soon.
8. Letter of thanks from American Legion.
9. Report on enrollment and room situation.
10. Inspection tour of new buildings - Thursday, November 10. What time? ^{2:30} Washington
11. Resignation of Mrs. Ardis Raftseth who was on leave of absence,
12. State High School League Pamphlets. ✓
13. Recommend having the legislators of the District come to the December Board Meeting.
14. Planning Commission to discuss site problems.
15. Acoustical ceilings in lavatories in new additions - net cost \$500.00 ^{PK}.

Dec. 1 - 25¢
grades 1-6

400 more acres needed for res. in rural area.

Revised Enrollment Predictions
District 152, Moorhead, Minnesota

JWS- Oct, 1960

North Junior High

Grade	1960-1	1961-2	1962-3	1963-4	1964-5	1965-66	1966-7	Includes $\frac{1}{2}$ of Park Enr, $\frac{2}{3}$ of Sharp plus 30 Gr 9 parochial pupils
7	210	195	200	240	245	245	240	
8	195	210	200	200	240	245	245	
9	185	225	240	230	230	270	275	
Total	590	630	640	670	715	760	760	

South Junior High

Grade								Includes $\frac{1}{2}$ of Park Enr, $\frac{1}{3}$ of Sharp plus 30 gr 9 parochial pupils
7	190	200	200	200	250	225	260	
8	180	190	200	200	200	250	225	
9	170	210	220	230	230	230	280	
Total	540	600	620	630	680	705	765	

Senior High School

Grade							
10	290	355	435	460	460	460	550
11	255	290	350	435	460	460	460
12	270	250	285	335	430	450	450
Total	815	895	1070	1230	1350	1370	1410

Census Figures for South Moorhead
Elementary Predictions

	Riverside	South Elem	Edison	Sharp	Morningside	Total
Grade 1 in 1961	34	55	45	85	8	226
Grade 1 in 1962	41	70	65	95	13	284
Grade 1 in 1963	45	85	85	80	14	309
Grade 1 in 1964	47	95	75	70	12	299
Grade 1 in 1965	44	95	70	70	12	291

10/17/60

Elementary Enrollments and Room Needs for New Buildings

1961-1962

Grade	Washington		Riverside School				Edison School			
	Enroll	Rooms	Present	So & East	Totals	Rooms	Present	So & East	Total	Rooms
1	130	5	60	10	70	3			110	4
2	130	5	60	10	70	3	53	50	103	4
3	130	5	62	11	73	3	28	60	88	3
4	144	5	68	19	87	3		113	113	4
5	135	5	34	27	61	2	76	33	109	4
6	105	4	62	7	69	3	54	27	81	3
Total	744	29			430	17			604	22

1 Empty Room

1 Empty Room

2 Empty Rooms

Elementary Sections for remainder of 1960-1961
(moving during the year and making no changes)

Washington

1	5
2	5
3	3 + 1 Line
4	4
5	3 (Jr HI)
6	3 (Jr HI)

Total 18

Riverside

1	2
2	2 + 1 East
3	2 + 1 "
4	1 Line + 1 East
5	2
6	1

Total 13

Edison

1	2
2	1 + 2 East
3	4 East
4	3 1 East
5	2
6	2

Total 17

South Jr HI

Gr 1- 2

Gr 5- 1

Gr 6- 2

Total 5

Regular Meeting
Board of Education
Indep. School District No. 152
November 7, 1960

Acme Welding Supply	8345	Ind. Arts Dept Supplies	\$ 10.45
A & T Supply, Inc.	8346	Janitors Supplies, Ind. Arts Dept Supplies, Other Bus Supplies	13.57
Air & Refrigeration, Inc.	8347	Cont. Expense Repair Furn & Equip	60.20
Allied Home Products Corp.	8348	Janitor Supplies	152.00
Allyn & Bacon	8349	Gen Instructional Supplies, Elem Textbooks	155.66
American Air Filter	8350	Materials Used Repair Building	118.81
American Book Company	8351	Gen Inst. Supplies, Instructional Furn & Equip.	178.30
American Cleaners	8352	Laundry & Dry Cleaning	12.30
American Library Ass'n.	8353	Library Book Purchases	2.50
American Linen Supply In	8354	Janitors Supplies	28.00
Anderson Pontiac Co. Inc.	8355	Repair Parts	2.19
R. E. Appleton	8356	Audio Visual Aids & Rec.	3.50
Robert Asp	8357	Labor	40.70
Bausch & Lomb Optical Co.	8358	Science Supplies	11.50
Benefic Press	8359	Elem. Textbooks	33.68
Arvid Benson	8360	Janitor Supplies	12.39
Arvid Benson	8361	Mat Used Repair Bldg, Janitor Supplies, Phy Ed Dept Supplies, Mat. Used Repair Furn	51.72
Arvid Benson	8362	Janitor Supplies, Home Ec. Supplies, Inst. Furn & Equip	1,160.13
Benton Review Publishing Co.	8363	General Inst. Supplies	30.24
Berg-Fargo Motor Supply Inc.	8364	Cont. Expense Repair Furn & Equip	3.33
Bergland Oil Company, Inc.	8365	Fuel	46.29
Bergsath Bros. Co.	8366	Food	47.04
Susan Bond	8367	Secretarial Salaries	55.50
Boocks Cities Service	8368	Oil, Lub. & Antifreeze, Repair Parts, Rent	61.55
Judy Bradshaw	8369	Secretarial Salaries	60.00
Donald Braniff	8370	Labor	32.50
Donald Braniff	8371	Labor	21.00
Brodhead Garrett Company	8372	Ind. Arts Dept. Supplies	1,011.48
Building Specialties Co.	8373	Cont. Expenses Repair Building	27.15
Burroughs Corp.	8374	Cont Ex. Repair Furn & Equip	166.20
California Test Bureau	8375	Other Instructional Supplies	34.09
Can Pro Corporation	8376	Ind. Arts Dept Supplies	13.80
Carls Appliance Co.	8377	Fuel	19.50
Emery Carpenter	8378	Rent	25.00
Cass-Clay Creamery, Inc.	8379	Food	1,512.80
Children's Reading Service	8380	Special Ed. Dept Supplies	7.46
Cities Service Station	8381	Gasoline, Oil, Lub. & Antifreeze, Rent	42.57
Civic Education Service, Inc.	8382	Gen Inst Supplies	106.00
Colborn School Supply Co.	8383	Other Expense Gen Admin.	38.75
P. F. Collier & Son Corp.	8384	Inst. Furniture & Equipment	144.00
Cox's Bakery	8385	Food	454.21
Council for Adv. of Sec. Ed.	8386	Secondary Textbooks	16.94
Crane & Ordway Co.	8387	Ind, Arts Dept Supplies, Janitors Supplies, Mat. Used Rep Bldg, Mat Used Rep Furn & Equip	92.94
Arthur C. Croft Pub.	8388	Other Instructional Supplies	21.00
Charles Cunner	8389	Teacher Travel & Trans.	2.10
Dance Record Center	8390	Phy Ed Dept. Supplies	29.28
Daveau Music Company	8391	Cont Expense Repair Furn & Equip	936.00
Daveau Music Company	8392	Instrumental Music	5.07
Daveau Music Company	8393	Vocal Music	134.41

Daveau Music Company	8394	Inst. Furn & Equip, Instrumental Music, Vocal Music	386.16
Demco Library Supplies	8395	Library Supplies	280.59
Dancyer-Gappert Co.	8396	Gen Instructional Supplies	36.36
Dietzgen	8397	Ind. Arts Dept Supplies, Art Dept Supplies	118.51
Film Library	8398	Audio-Visual Aids & Rec.	31.01
Dramatists Play Service	8399	General Instructional Supplies	21.42
Dramatic Publishing Co.	8400	Gen Inst. Supplies	2.79
Edling Electric	8401	Cont Exp Repair Bldg.	56.04
Educator's Book Club	8402	Secondary School Textbooks	6.16
Encyclopedia Britannica	8403	Instructional Furn & Equip	169.40
Epko Film Service	8404	Audio-Visual Aids & Rec., Cont. Exp. Repair Furn & Equip	54.20
A. W. Erdal Agency	8405	Insurance	1,432.49
Fairmont Foods Company	8407	Food	2,411.59
Fairmont Foods Company	8408	Food	2,198.41
Fargo Food & Equipment	8409	Food	1,498.61
Fargo Forum	8410	Periodicals	9.50
Fargo Paper Co.	8411	General Inst. Supplies, Expense Promotion of health	1,220.43
Farmers Union Oil Co.	8412	Gasoline	115.17
Finn Jacobson Co.	8413	Food	63.60
Firestone Stores	8414	Tires, Tubes, & Batteries	467.71
Mrs. Ole Finstad	8415	Food	8.07
James R. Flis	8416	Teacher Travel & Trans	54.12
O. P. FOss Lumber Co.	8417	Art Dept Supplies	17.60
Samuel French, Inc.	8418	General Instructional Supplies	1.09
Mrs. I. H. Fridgen	8419	Census & Compulsory Attendance	24.39
Gamble Robinson Co.	8420	Food	507.17
Sandra Geisler	8421	Secretarial Salaries	55.50
General Biological Supply	8422	Science Supplies	7.44
General School Equipment Co	8423	Mat. Used Rep. Furn & Equip, Inst. Furn & Equip	324.97
Ginn & Company	8424	Gen. Inst. Supplies, Elem. Textbooks	1,544.51
Great Northern Railway Co.	8425	Inst. Furn & Equip	3.00
Odin Gunderson	8426	Rent	23.00
Nels Hanson	8427	Rent	14.00
Harcourt Brace & Co.	8428	Secondary Textbooks	10.94
D. C. Heath & Co.	8429	Gen Inst. Supplies	594.07
Big Red Grocery	8430	Food	194.87
Hintz Fire Equipment Inc.	8431	Other Expense of Operation	10.00
Holsum Bread Bakery	8432	Food	131.85
Mrs. Harry Hoppe	8433	Food	30.00
Holt, Rinehart & Winaton	8434	Secondary Textbooks, Gen Inst Supplies	115.37
Home Craftsman	8435	Ind. Arts Dept Supplies	4.00
Horvick, Electric Motor Co.	8436	Instructional Furn & Equip	80.00
Houghton Mifflin Co.	8437	Gen Inst Supplies	.95
Industrial Arts Supply Co.	8438	Ind. Arts Dept Supplies	17.48
International Bus. Machines	8439	Office Furn & Equip	154.27
International Bus. Machines	8440	Cont. Exp Rep Furn & Equip, Inst Furn & Equip	143.76
International Harvester co.	8441	Repair Parts	116.02
Jaenn Jacobson	8442	Secretarial Salaries	47.04
Mrs. Gene James, R. N.	8443	Travel in Promotion of Health	36.47
Joe's Far Mar Service	8444	Gasoline, Oil, Lub & Antifreeze	88.77
John's Welding	8445	Cont. Expense Repair Furn & Equip	5.50
Vernon Jordahl	8446	Rent	9.00
Harry C. Kaeding	8447	Teacher Travel & Trans, Audio-Visual Aids & Rec	15.16
Kiland Office Machines	8448	Business Ed. Supplies	10.40
Mrs. Date Kjonas	8449	Food	24.00
Judy Knapp	8450	Secretarial Salaries	14.25

Mrs. Caryl M. Korn	8451	Elem Teach Salaries	18.75
Kuehl's Market	8452	Food	33.49
Lakeland Supply Company	8453	Janitor Sup; Other Inst. Supplies	84.90
Margo Larson	8454	Secretarial Salaries	16.50
Larsen Hardware Co.	8455	Janitor Supplies	29.02
Miss Selma Lee	8456	Census & Compulsory Attend.	61.84
Len's Tire Service	8457	Tires, Tubes & Batteries	110.84
Leslie Paper Co.	8458	Gen. Inst. Supplies	19.10
Erling H. Linde	8459	Teacher Travel & Trans.	11.20
J. B. Lippincott Company	8460	Secondary School Textbooks	371.05
Lyons & Carnahan	8461	Gen Inst. Supplies	63.36
Lystad's Exterminators	8462	Oth Exp of Operation	75.00
Geo. McArthur & Sons	8463	Phy Ed Dept Supplies	249.97
Ellen McArthur	8464	Secretarial Salaries	34.32
A. C. McClurg & Co.	8465	Library Book Purchases	243.88
McCormick-Mathers Pub. Co.	8466	Gen Inst Supplies	217.03
McGraw-Hill Book Company	8467	Secondary School Textbooks	91.14
Mrs. A. W. Main	8468	Elem Teachers Salaries	48.75
Marson Service Inc	8469	Gasoline, Tires Tubes & Batteries	82.90
Leo Maataala	8470	Teacher Travel & Trans	118.09
Mattys Superette	8471	Home Ec Dept Supplies	45.13
Mayfair Agency	8472	Science Supplies	11.00
Malquist Coal & Fuel Co.	8473	Fuel	772.88
Charles E. Merrill Books	8474	Elem School Textbooks	61.14
G. C. Merriam Company	8475	Inst. Furniture & Equipment	154.68
Charles E. Merrill Books	8476	Elem School Textbooks	5.87
Midway Electric Supply	8477	Janitor supplies; Mat Used Rep Bldg.	41.12
Minneapolis Star & Tribune	8478	Gen Inst Supplies; Periodicals	23.40
Minnesota Historical Society	8479	Special Ed Dept Supplies	1.50
Minnesota Public School Music	8480	Other Fixed Charges	10.00
Model	8481	Laundry & Dry Cleaning	12.90
Monroe Calculating Machine	8482	Cont Exp Repair Furniture & Equipment	33.00
Moorhead Drug Co.	8483	Vo-Ag Dept Supplies; Exp in Pro of Health	10.29
Moorhead Plastics, Inc.	8484	Ind Arts Dept Supplies	59.50
Moorhead Plumbing & Heating	8485	Cont Exp Rep Bldg.	84.45
City of Moorhead	8486	Power and Light; Other Utility Service	2,229.56
Moorhead State College	8487	Rent	80.00
Mad. State College Activity Fund	8488	Rent	150.00
Jos. M. Mork	8489	Travel Gen Admin.	179.46
Minn's Sheet Metal Shop	8490	Ind Arts Dept Supplies	17.10
Vocal Music - Mr. Ophelm	8491	Vocal Music	10.00
National 4-H Serv Committee	8492	Gen Inst Supplies	4.94
National Assoc. of Mams.	8493	Film Rent	1.50
National Education Assoc.	8494	Secondary Textbooks	198.78
News Map of the Week	8495	Gen Inst Supplies	19.75
Newsrecord	8496	Audio Visual Aids & Rec	16.95
New York Times Company	8497	Audio Visual Aids & Rec	15.00
Nolan, Pitmon Music Co.	8498	Inst. Music	12.70
Northern States Power Co.	8499	Power and Light	116.41
Northwest Ceramic Supply	8500	Inst Furn & Equip.	221.00
Eben Olson	8501	Gasoline	15.57
Orange Judd Publishing	8502	Secondary Books	2.89
Palace	8503	Instrumental Music	12.75
A. N. Palmer Co	8504	Gen Inst Supplies	18.27
Park Laundry & Cleaners	8505	Laundry & Dry Cleaning	9.51
Emma C. Peterson	8506	Elem Teach Salaries	52.00
Don R. Phillips Inc.	8507	Library Book Purchases	352.84
Pierce Company	8508	Gen Inst Supplies	246.22
Pitney Bowes Inc	8509	Cont Exp Rep furn & Equip	15.00

Book Supply Co.	8510	Elem School Textbooks	36.89
Prentice Hall, Inc.	8511	Secondary School Textbooks	6.28
Psychological Corp.	8512	Vocal Music	12.00
Vincent Pulicicchio	8513	Teacher Travel & Trans	15.68
Railway Express Agency	8514	Gen Inst Supplies	34.62
Rand McNally & Co.	8515	Inst Furn & Equip	111.52
Red River Scene	8516	Publishing	27.50
Red River Valley Coop	8517	Power and Light	86.24
Donna Richards	8518	Secretarial Salaries	39.00
Richards Chemical Company	8519	Janitor Supplies	142.24
Richfield Electronics Corp	8520	Ind Arts Dept. Supplies	2.16
Ridleys	8521	Gen Inst Supplies	3.85
Ronald Press Co.	8522	Secondary School Textbooks	16.25
Row Peterson & Co.	8523	Elem School Textbooks; Sec School Textbooks	58.77
Science Research Assoc	8524	Gen Inst Supplies; Library Book Purchase	15.44
Scheels Hardware	8525	Home Ec Dept. Supplies; Janitor Supplies	8.68
Schmitt Hall & McCreary Co.	8526	Elem School Textbooks	43.19
Henry E. Schroeder	8527	Travel by Directors	24.90
Scholastic Magazines	8528	Gen Inst Supplies	425.90
Scott Foresman & Co.	8529	Gen Inst Supplies; Audio Visual Aids & Rec	31.84
Jesse Schuck	8530	Trans Cont with Priv Carriers	144.00
E. C. Seale & Co.	8531	Gen Inst Supplies	9.49
Margaret Seaton	8532	Secretarial Salaries	31.50
Margaret Seager	8533	Secretarial Salaries	20.62
Bernard Selseth	8534	Gasoline	12.15
Service Tool & Supply	8535	Ind Arts Dept Supplies	515.01
Silver Burdett Co.	8536	Elem School Textbooks; Gen Inst Supplies	146.15
Southwestern Publishing Co.	8537	Secondary School Textbooks	27.89
Sportland	8538	Phy Ed Supplies	384.03
Stan and Hap's TV	8539	Cont Exp Rep Furn & Equip	8.45
Stack Company	8540	Gen Inst Supplies; Elem Sch Textbooks	261.21
Steffens Office Equipment	8541	Inst Furn & Equip; Mat Used Rep Furn & Equip	171.50
Stain Paint & Chemical	8542	Art Dept Supplies; Janitor Supplies; etc	244.45
Stenerson Bros. Lumber Co.	8543	Phy Ed Dept Supplies	21.62
Marlene Struck	8544	Secretarial Salaries	51.00
Sturdevants	8545	Repair Parts; Janitor Supplies; etc	96.60
State of Minnesota	8546	Janitor Supplies	82.80
Justin W. Swenson	8547	Travel for Gen Admin	116.50
John Robbins	8548	Rent	9.00
T & M Tire Retreading	8549	Tires Tubes & Batteries	2.50
Texas Engineering Ext. Service	8550	Gen Inst Supplies	13.74
Everett A. Tool	8551	Vo-Ag. Dept supplies	10.83
Towel Fund	8552	Gen Admin Office Expense	75.00
Twin City Fargo Freight	8553	Mat. Used Rep Bldg.	3.00
Twin City Hardwood Lumber	8554	Ind. Arts Dept Supplies, Inst Furn & Equip	357.50
Twin City Meat Market	8555	Food	1,082.03
Trade and Industrial Ed.	8556	Secondary Textbooks	3.00
University of Minnesota	8557	Audio-Visual Aids & Rec.	10.00
Distributive Education Dept	8558	Secondary Textbooks	8.75
University of Minnesota	8559	Audio-Visual Aids & Rec.	75.29
George Van Vlissingen	8560	Other Exp of Operation	5.97
Van Tassel Bros.	8561	Janitor Supplies	265.35
Vic's Service	8562	Gasoline	13.65
Nels Vogel, Inc.	8563	Instrumental Music, Inst Furn & Equip	1,101.68
Wagner Insurance	8564	Insurance	35.70
Basil Walker	8565	Other Exp of Instruction	5.00
W. W. Wallwork, Inc.	8566	Oil Lub. & Antifreeze	6.15
Wallys Service Station	8567	Gasoline	28.03
Walton's Standard Service	8568	Gasoline	85.83

Wambachs Farm Store	8569	Food	5.11
Raymond Wedan	8570	Gasoline	4.35
Webster Publishing Co.	8571	General Inst Supplies	376.10
W. M. Welch Manufacturing Co.	8572	Science Supplies	300.55
Western Chemical Company	8573	Janitor Supplies	428.75
Western Newspaper Union	8574	Ind. Arts Dept Supplies	9.77
John C. Winston Co.	8575	Secondary Textbooks, Elem Textbooks, Gen Inst Supplies	106.81
Wolter Electronic Co.	8576	Other Exp of Operation, Cont Exp Rep Furn & Equip, Mat Used Rep Furn & Equip, Inst. Furn & Equip	565.86
Wright Awning Company	8577	Cont Exp Rep Furn & Equip	1.50
Wyatt's Store	8578	Food	52.57
Eriks Grocery	8579	Home Ec Dept Supplies	74.35
Daniel Grohnke	8580	Teacher Travel & Trans	67.80
Ginn & Company	8581	Gen Inst Supplies	292.99
Holsum Bread Bakery	8582	Food	112.40
National Biscuit Company	8583	Food	70.24
National Textbooks Corp.	8584	Gen Inst Supplies	11.19
National Bo-Ag Book Co.	8585	Vo-Ag Dept Supplies	6.34
Newsweek	8586	Gen Inst Supplies	153.00
Northern School Supply	8587	Phy Ed Dept Supplies, Gen Inst Supplies, Inst Furn & Equip, Art Dept Supplies, Vocal Music, Audio-Visual Aids & Rec., Janitor Supplies, Special Ed Dept Supplies	3,858.44
Northern States Power Co.	8588	Power and Light	228.85
Northwestern Bell Telephone	8589	Telephone & Telegraph	291.53
Red River Hardware Co.	8590	Janitor Supplies, Ind. Arts Dept Supplies, Inst Furn & Equip	32.58
Red River Scene	8591	Publishing	101.00
Bow, Peterson & Co.	8592	Gen Inst Supplies	233.49
St. Paul Book & Stationery	8593	Art Dept Supplies, Audio-Visual Aids & Rec., Inst Furn & Equip	1,100.93
Village of Sabin	8594	Improvement to Grounds	6,962.40
Sherwin-Williams Co.	8595	Ind. Arts Dept Supplies	9.67
Harry A. Simon & Sons	8596	Cont Exp Rep Furn & Equip	25.00
Stever's Sewing Center	8597	Home Ec Dept Supplies	44.90
State Treasurer, Surplus	8598	Ind. Arts Dept Supplies, Janitor Supplies	67.85
University of Minnesota	8599	Film Rent	4.00
			<hr/> 51,857.41

New Buildings

Mainecke-Johnson	54,497.70
Moorhead Plumbing & Heating	15,294.60
Central Electric Co.	5,379.30
T. G. Evenson	1,800.00
<hr/> 76,971.60	

Bank Balances

American State	43,454.36
First National	86,816.47
Auxiliary	3,037.65
Contingent	240.43
School Supply	1,460.36

Superintendent's Monthly Budget Report To The School Board

Actual Receipts and Disbursements to Date

Reconcilment of Funds

Funds	Clerk's Balance Beginning Of Year	Receipts Excluding Transfers	Transfer From Other Fund	Total	Disbur. Excluding Transfers	Transfer To Other Funds	Clerk's Balance End Of Period	Out- standing Orders	Treas' Balance Cash	End Of Period Investments
1. General	99,305.87	393,088.65	28.60	492,423.12	523,900.03		-31,476.91		-31,476.91	
2. Comm. School Lunch	-7,856.75	17,236.18		9,379.43	11,745.96		- 2,366.53		- 2,366.53	
3. Vets Training	28.60			28.60		28.60	.00		.00	
4. Defense Fund	3,011.25	471.19		3,482.44	596.83		2,885.61		2,885.61	
5. Capital Outlay	7,360.67			7,360.67	23,330.16		-15,969.49		-15,969.49	
6. Bldg. Fund	453,367.58			453,367.58	425,348.39		28,019.19		28,019.19	
7. Debt. Red. Dist #2	61,840.00			61,840.00	6,202.97		55,637.03		55,637.03	
8. Debt. Red. Dist #152	121,932.73			121,932.73	28,390.80		93,541.93		93,541.93	
TOTAL	738,989.95	410,796.02	28.60	1,149,814.57	1,019,515.14	28.60	130,270.88		130,270.83	

Regular Meeting
Board of Education
Independent School District #152
December 6, 1960

1. Minutes of meeting of November 7, 1960
2. Payment of Bills.
3. Building appraisal Report by MacGregor-Deyo Co. of Minneapolis
4. Revised Insurance Program based on report,
5. Discussion of site problem .
6. Report on buildings to be occupied during year.
7. Application for leave of absence by Mrs. Ann Lindblom, teacher, Lincoln School, Grade 4.
8. Hiring Sig Swanson for Custodian helper - Salary \$325.00 *Know. Aubrey, N. H.*
9. Discussion of legislative problems.

Regular Meeting
Board of Education
Independent School District #152
December 6, 1960

A & T Supply, Inc.	8611	Material Used Repair Furn & Equip.	3.91
Acme Welding Supply	8612	Ind Arts Dept. Supplies	48.01
Mrs. Janice Alm	8613	Teacher Travel & Trans	100.00
American Education Pub.	8614	General Instructional Supplies	1,282.80
American Heritage	8615	Secondary School Textbooks	29.68
Bernice C. Anderson	8616	Teacher Travel & Transportation	100.00
Arvid Benson	8617	Janitor Supplies, Mat. Used rep Bldg, Home Ec. Dept Supplies, Engineers & Janitors Equipment Material Used Rep Furniture & Equipment	105.09
Bergland Oil Company	8618	Fuel	6,014.57
Bergsath Brothers	8619	Food	38.22
Big Red Brocary	8620	Food	202.52
Judy Bradshaw	8621	Secretarial Salaries	48.00
Brakkes Standard Service	8622	Other Exp of Operation, Driver Ed Supplies, Gasoline	217.77
Donald Braniff	8623	Labor	48.75
Brodhead Garrett Co	8624	Ind. Art. Dept Supplies	85.50
Bruce Publishing Com.	8625	Secondary Textbooks	3.07
Bureau of Publications	8626	General Administration Office Expense	5.09
Carls Appliance Company	8627	Fuel	19.50
Cass Clay Creamery	8628	Food	1,451.91
Cebco Company	8629	Science Supplies	10.14
Coast to Coast Store	8630	Material Used Rep Furniture & Equipment	2.25
Crane & Ordway	8631	Material Used Rep Bldg., Instructional Furniture & Equipment, Mat. Used Rep Furn. & Equipment	194.04
Floyd H. Daly	8632	Travel by Directors	9.50
Dance Record Center	8633	Phy Ed Supplies	24.79
Daveau Music Company	8634	Vocal Music	186.24
Diercks Printing Co.	8635	General Instructional Supplies	256.75
Arthur Earhart	8636	Teacher Travel & Trans.	100.00
Edling Electric Inc.	8637	Instructional Furn. & Equip, Cont. Exp Rep Bldg, Cont Exp. Rep. Furniture & Equipment	194.77
Educators Book Club	8638	Secondary School Textbooks	4.51
Educators Progress Service	8639	Library Supplies	7.50
Enterprise Machine Tools	8640	Instructional Furniture & Equipment	350.00
Fairmont Foods Company	8641	Food	1,563.97
Fairmont Foods Company	8642	Food	30.00
Fargo Food & Equip	8643	Food; Hot Lunch Equipment	956.93
Fargo Foundry Co.	8644	Inst Furniture & Equipment	119.74
Fargo Paper Co.	8645	Oth Comm Lunch Pro Exp	122.00
Fargo Rubber Stamp Works	8646	Lunchroom Equipment	6.80
Fargo Steel Products	8647	Ind Arts Dept Supplies	63.16
Fideler Co.	8648	Library Book Purchases	51.29
Fevig Insurance Agency	8649	Insurance	218.91
Finn Jacobson	8650	Food	391.13
First Natl Bank Mhd.	8651	Gen Admin Office Exp	10.00
Freeman Insurance	8652	Insurance	502.98
Gamble Robinson Co.	8653	Food	271.76
Charles M. Gardner & Co.	8654	Library Book Purchases	15.68
Hal E. Garven	8655	Inst Furniture & Equipment	652.97
Sandra Geiszler	8656	Secretarial Salaries	49.50
Glendenning Motorways	8657	Food	69.63
W. G. Hansen	8658	Teacher Travel & Transportation	56.43
Hardware Inc	8659	Material Used Repair Bldg.	51.54

Harper & Bros	8660	Elementary Textbooks	3.04
Z. E. Harvey, Inc.	8661	Library Book Purchases	18.34
D. C. Haath & Co.	8662	Gen Inst Supplies	40.94
Marlys Hofstrand	8663	Teacher Travel & Transportation	100.00
Holsum Bread Bakery	8664	Food	134.50
Holt Rinehart & Winston	8665	Secondary Textbooks	42.74
Harry Hoppe	8666	Food	54.00
Horvick Electric Motor	8667	Cont Exp Repair Building	43.68
R. R. Howell Co.	8668	Instructional Furniture & Equipment	50.16
Independent News Agency	8669	Secondary School Textbooks	69.80
Gene James	8670	Travel Pro Health	100.00
Joann Jacobson	8671	Secretarial Salaries	13.87
Johnson Oil Company	8672	Gasoline	40.31
Johnson Service Co.	8673	Contingent Expense Rep Bldg, Cont. Service Upkeep Grounds	306.10
Kilands Office Machines	8674	Material Used Repair Furniture & Equipment	6.30
Judy Knapp	8675	Secretarial Salaries	15.75
A. C. Knatterud	8676	Teacher Travel & Transportation	6.30
Kuehls Market	8677	Food	57.80
Larson Hardware Inc.	8678	Industrial Arts Dept supplies	2.36
Margo Larson	8679	Secretarial Salaries	17.37
Leslie Paper Company	8680	General Instructional Supplies	512.50
Lyons & Carnahan	8682	General Instructional Supplies	7.77
Erling Linde	8681	Teacher Travel & Transportation	100.00
MacGregor Deyo Appraisal	8683	Other Expense General Administration	875.00
Ellen McArthur	8684	Secretarial Salaries	32.25
David McLain	8685	Teacher Travel & Transportation	6.30
A. C. McClurg & Co.	8686q	Library Book Purchases	36.61
A. C. McClurg & Company	8687	Library Book Purchases	1,173.11
Leo Maattala	8688	Teacher Travel & Trans	23.59
MacMillan Company	8689	General Instructional Supplies	41.30
Malvey Service	8690	Gasoline	60.61
Maplewood Bookbindery	8691	Library Supplies	92.17
Marchant Company	8692	Contractual Expense Repair Furniture & Equipment	40.00
Malquist Coal & Fuel Co	8693	Fuel	1,943.87
Bobbs Merrill Co.	8694	Elementary School Textbooks	22.56
Charles E. Merrill	8695	Elementary School Textbooks	49.10
Midway Electric Supply	8696	Instructional Furniture & Equipment	4.80
Midwest Excavating Co.	8697	Care of Grounds	66.00
Midwest Motor Express	8698	Art Dept Supplies	3.00
Cleo Miller	8699	Labor	58.10
Cleo Miller	8700	Labor	56.70
Cleo Miller	8701	Secretarial Salaries	12.00
Miller Davis Co.	8702	General Administration Office Expense	8.50
Minnesota Historical Soc.	8703	Periodicals	15.00
Modern Auto Glass Co	8704	Material Used Rep. Furniture & Equipment	6.84
Model Laundry & Cleaning	8705	Laundry & Dry Cleaning	10.02
Mrs. Edith Moll	8706	Special Ed Dept Supplies	17.21
Monsons Luggage	8707	Vocal Music	5.00
Moorhead City Cab, Inc	8708	Trans Cont Private Carrier	131.50
Moorhead Plumbing & Heat.	8709	Mat Used Rep Bldg.	8.65
Moorhead Pub Serv Dept	8710	Water; Power and Light; Other Utility Serv.	2,980.92
National Biscuit Co.	8711	Food	46.66
National Dairy Co.	8712	Home Ec Dept Supplies	1.25
National Education Assoc	8713	Secondary School Textbooks	2.15
Nolan Pitmon Music Co.	8714	Instrumental Music	31.67

Northern School Supply	80715	Phy Ed Dept Supplies; Gen Inst Sup. etc	571.19
Northern States Power Co.	8716	Power and Light	6.56
Northwest Elec. Supply	8717	Inst Furn & Equip.	3.08
Northwestern Bell Tele	8718	Telephone & Telegraph	276.56
Northwestern Theatre Assoc	8719	Gen Inst Supplies	164.69
Esther Omdahl	8720	Teacher Travel & Trans	100.00
Overview	8721	Gen Admin Office Exp	8.00
Park Laundry & Cleaners	8722	Laundry & Dry Cleaning	18.14
J. C. Penney Co.	8723	Gen Inst Supplies	22.95
Emma C. Peterson	8724	Elementary Teachers Salaries	91.00
Don R. Phillips, Inc.	8725	Library Book Purchases	10.08
Photo Tech	8726	Gen Inst Supplies	49.25
Pierce Company	8727	Gen Inst Supplies	226.30
Eunice Pitmon	8728	Teacher Travel & Trans.	100.00
Dewey Possehl	8729	Teacher Travel & Trans.	100.00
Vincent Pulicicchio	8730	Teacher Travel & Trans.	100.00
Railway Express Agency	8731	Inst Furn & Equip	33.84
Readers Digest Services	8732	Gen Inst Supplies	50.40
Red River Valley Coop	8733	Power and Lights	100.32
Remington Rand	8734	Library Supplies	27.80
Donna Richards	8735	Secretarial Salaries	39.75
Ridleys Office Equip	8736	Vocal Music	.65
Rigel Refrigeration	8737	Mat Used Rep Bldg.	1.05
Row Peterson & Co.	8738	Gen Inst Supplies	19.50
J. Gilmore Running	8739	Cont Exp Rep Furn & Equip	127.00
Gordon Rustad	8740	Teacher Travel & Trans	100.00
St. Paul Book & Stat	8741	Gen Inst Supplies; Cafe & Lunchroom Equip. etc	1,239.12
Satterlee Co.	8742	Ind Arts Dept Supplies; Inst Furn & Equip	307.43
Schmitt Music Co.	8743	Vocal Music	2.89
School Aids Company	8744	Phy Ed Dept Supplies	13.64
School Library Assoc Of Calif	8745	Library Supplies	2.70
Scott Foresman & Co.	8746	Gen Inst Supplies	25.13
Margaret Seaton	8747	Secretarial Salaries	38.25
Margaret Seeger	8748	Secretarial Salaries	17.25
Philip J. Seljevold	8749	Teacher Travel & Trans	100.00
John Sexton & Co.	8750	Food; Oth Exp of Comm Lunch Pro	223.99
Lucy M. Sheffield	8751	Elementary Teach Salaries	90.00
Silver Bhardt	8752	Gen Inst Supplies; Elem Text; Vocal Music	144.03
L. W. Singer Co.	8753	Gen Inst Supplies; Elem Textbooks	94.33
Irma Smith	8754	Teacher Travel & Trans	100.00
Sportland	8755	Inst Furn & Equip; Phy Ed Dept Supplies	3,271.30
State Farm Fire & Casualty	8756	Insurance	107.80
Staffens Office Equip	8757	Cont Exp Rep Furn & Equip	11.10
Stein Paint & Chemical	8758	Ind Arts Dept Supplies; Cont Exp Rep Bldg; Gen Inst Supplies	58.80
Stenerson Bros Lumber	8759	Janitor Supplies; Vocal Music; Ind Arts	57.72
Story House Corp	8760	Library Book Purchases	187.44
Sturdevants Auto Parts	8761	Mat Used Rep Bldg; Repair Parts Etc	60.30
Hartvick Strand	8762	Teacher Travel & Trans	44.00
Marlene Struck	8763	Secretarial Salaries	52.50
Val J. Suda	8764	Inst Furn & Equip.	150.00
Teds Super Valu	8765	Food	32.88
Justin W. Swenson	8766	Travel Gen Admin.	10.58
T & M Tire & Retreading	8767	Repair Parts	3.00
Towel Fund	8768	Elem Teach Salary	60.00
Twin City Hardwood Lumber	8769	Ind Arts Dept Supplies	220.74

Twin City Meat Market	8770	Food	387.03
Trade & Ind Education	8771	Secondary School Textbooks	5.90
Mr. R. E. Utke	8772	Teacher Travel & Trans	7.00
Van Tassel Bros	8773	Janitor Supplies	14.00
Nels Vogel Inc	8774	Instrumental Music	406.12
W. W. Wallwork	8775	Driver Ed Supplies; Mat Used Rep Furn & Equip	8.33
Wambach Farm Store	8776	Food	3.89
Ward Transfer Inc.	8777	Food	140.73
Webster Publishing Co.	8778	Gen Inst Supplies	18.19
Western Newspaper Union	8779	Ind Arts Dept Supplies	6.07
Westgo Manu Co.	8780	Cont Exp Rep Furn & Equip	86.31
Westinghouse Elec Supply	8781	Inst Furn & Equip; Mat Used Rep Bldg.	663.78
Whitings	8782	Cont Exp Rep Furn & Equip	5.00
Orris Wibe	8783	Teacher Travel & Trans	17.46
H. W. Wilson Co.	8784	Library Supplies	171.30
Donna Wischer	8785	Teacher Travel & Trans	126.16
Void	8786	Void	
Robert L. Asp	8787	Labor	33.40
Susan Bond	8788	Secretarial Salaries	55.50
Demco Library Supplies	8789	Library Supplies	19.80
Fairmont Foods Co.	8790	Food	873.82
O. P. Foss Lumber	8791	Ind Arts Dept Supplies; Etc	130.24
Z. E. Harvey, Inc.	8792	Library Book Purchases	72.78
Gen Biological Supply	8793	Science Supplies	25.99
R d River Scene	8794	Publishing	44.00
Cox's Bakery	8795	Food; Oth Sch Board Exp	297.69

Total 38,651.19

Contractors

Central Electric Co.	3,270.83
Mainecke Johnson Co.	73,955.43
Moorhead Plumb. & Heat	14,085.00
Dorsey, Owen, Barher,	
Marquart & Windhorst	375.00

Total 91,686.26

Bonds

American National Bank	36,686.55
First National Bank of Mpls.	29,731.73

Total 66,418.28

Bank Balances

First National	94,480.84	- Received Dec. 1, 1960 - \$433,677.93 - from Co. Aud.
American State	189,949.76	-
Auxiliary	4,741.82	
School Supply	1,848.52	
Contingent	220.93	

Superintendent's Monthly Budget Report To The School Board

Actual Receipts and Disbursements to Date

Reconcilment of Funds

Funds	Clerk's Balance Beginning Of Year	Receipts Excluding Transfers	Transfer From Other Fund	Total	Disbur. Excluding Transfers	Transfers To Other Funds	Clerk's Balance End Of Period	Out- standing Orders	Treas' Balance Cash	End Of Period Investments
1. General	99,305.87	393,088.65	28.60	492,423.12	680,681.18		-188,258.06		-188,258.06	
2. Comm. School Lunch	-7,856.75	24,900.55		17,043.80	24,373.22		- 7,329.42		- 7,329.42	
3. Vets Training	28.60			28.60		28.60	.00		.00	
4. Defense Fund	3,011.25	471.19		3,482.44	596.83		2,885.61		2,885.61	
5. Capital Outlay	7,360.67			7,360.67	34,247.19		- 26,886.52		-26,886.52	
6. Building Fund	453,367.58	403,792.44		857,160.02	502,319.99		354,840.03		354,840.03	
7. Debt. Red. Dist. #2	61,840.00			61,840.00	6,202.97		55,637.03		55,637.03	
8. Debt. Red. Dist. #152	121,932.73			121,932.73	28,390.80		93,541.93		93,541.93	
TOTAL	738,989.95	822,252.83	28.60	1,561,271.38	1,276,812.18	28.60	284,430.60		284,430.60	

November 1, 1960

INDEPENDENT SCHOOL DISTRICT NO. 152
Moorhead, Minnesota

BUILDINGS:	(1) Present Coverage	(2) Total Replacement	(3) Replacement Ins. Value	(4) Depreciated Ins. Value	(5) Equipment
Hopkins	150,000	\$ 207,958.00	\$ 203,165.00	\$ 142,217.00	6,339.00
Lincoln	175,000	314,293.00	305,458.00	192,440.00	8,356.00
Sr. High - West	1,000,000	1,165,643.00	1,126,394.00	698,366.00	73,284.00
Sr. High - East	1,100,000	1,226,005.00	1,183,993.00	947,194.00	60,830.00
Sharp	600,000	462,294.00	444,283.00	399,855.00	27,454.00
Park	110,000	137,688.00	132,651.00	80,584.00	7,275.00
Washington	670,000	766,052.00	746,506.00	694,250.00	27,873.00
Riverside	430,000	336,161.00	321,515.00	292,580.00	15,506.00
Edison	420,000	451,388.00	428,819.00	403,090.00	15,077.00
Jr. High - North	1,075,000	1,160,000.00	1,102,000.00	1,079,960.00	60,291.00
Jr. High - South	1,075,000	1,160,000.00	1,102,000.00	1,079,960.00	63,606.00
Sabin	260,000	292,000.00	277,400.00	271,853.00	11,414.00
Georgetown	235,000	262,000.00	248,900.00	243,922.00	8,356.00
Total Buildings	7,300,000	\$ 7,941,482.00	\$ 7,623,084.00	\$ 6,526,271.00	388,150.00

NOTE:

No appraisal was made on the last five buildings. Values are adjusted contract prices.

The values do not include additions to Edison, Riverside, Washington and Park Schools presently under construction.

Columns 2, 3 and 4 are the result of the appraisal made by Macgregor-Deye Appraisal Co.

Dec. 6, 1960

Summary of Legislative Proposals and Problems

MINNESOTA SCHOOL BOARD ASSOCIATION

A. Finance

1. Deficiency Appropriation (\$18,000,000) needed to pay '60-61 aids.
2. Foundation Aid Program- Increase base from \$270 to \$290 per Pupil Unit. Use 19 mills on the 1958 Equalized Adjusted Review Committee valuations for the two year period. (Alternate method for districts not qualifying for the above-one-third of cost up to \$300 per pupil unit plus census aid.
3. Average Daily Membership should be used instead of Average Daily Attendance in computing aids.

B. District Enlargement- All districts should furnish a complete program through grade 12. Dissolution of all districts not maintaining any school.

C. Teachers

1. Probation clause in contracts should be ^{changed} ~~changed to include the first year of experience of a teacher in any Minnesota school.~~
2. Change deadline date for modification of contract from April 1 to June 1.
3. Finance retirement program through a statewide mill levy. (Note: several organizations have advocated increasing the amount on which a teacher can pay from \$4800 to \$6000 due to the salary increases that have been given during past years.

D. Assessment Procedures- Study & make more uniform.

E. Transportation Aid- Oppose any change that would decrease aid but repeal the transportation aid to isolated pupils.

F. State Board of Education- change state board to include people who have had school board experience and have one from each congressional district. More money for the operation of the State Department of Education. Give board power to set the salary of the Commissioner.

PROBLEMS FOR DISCUSSION

A. Extend the borrowing power of the State beyond \$50,000,000

B. No diversions should be made from the income tax school fund for purposes other than aids for public elementary and secondary schools. During past years diversions have been made for junior colleges, state colleges, & University. These would total about \$60,000,000.

C. Table showing receipts, disbursements, enrollments, and number of teachers during past years.

D. State High School League Information.

State Aid Problems for District 152.

1960-1961 Formula (using pupil units from 1959-1960)

\$270 times 5322 pupil units = \$1,436,940

Minus 19 mills on \$33,645,934 = 639,273
(1957 Val)

Gross Foundation Aid \$ 797,667

(Note: Income aid & apportionment must be subtracted from this amount)

Same formula using \$290 per pupil unit and the 1958 Valuation

\$290 times 5322 pupil units = \$1,543,380

Minus 19 mills on \$34,919,239 = 663,466

Gross Foundation Aid \$879,914

Kinds of Aid that District 152 receives. (State Aids)

Foundation Aids (from above formula)

Consolidated Transportation (for rural pupil transportation) \$39,850.76

Transportation for Handicapped Children 2,190.50

Special Class Aid (mentally retarded classes, speech, etc) 15,846.56

Vocational (including Federal Funds) 7,874.00

Census Aid (for children listed on school census-age 6-16) 52,000.00

Endowment Fund Apportionment 48,000.000

Income Tax School Fund Report (1947-1960)

As reported by the St. Paul Pioneer Press, Dick Wanek, Reporter

Fiscal Year Ending June 30 of the years indicated

Year	Balance	Income Tax	State Aid	Pupil Units
1960	9,418,000	123,839,000	114,402,000	755,000
1947	28,100,000	31,025,000	20,527,000	469,000
1948	41,835,000	42,333,000	32,917,000	484,000
1949	41,835,000	42,341,000	34,386,000	496,000
1950	60,568,000	45,126,000	45,991,000	510,000
1951	65,566,000	53,011,000	47,044,000	524,000
1952	68,741,000	57,738,000	56,986,000	545,000
1953	65,415,000	54,039,000	58,747,000	575,000
1954	52,444,000	55,867,000	69,276,000	603,000
1955	38,922,000	60,123,000	76,560,000	627,000
1956	25,300,000	66,673,000	82,279,000	650,000
1957	9,179,000	79,692,000	88,772,000	669,000
1958	18,217,000	102,787,000	104,993,000	702,000
1959	12,838,000	104,981,000	108,629,000	729,000

Financial Data, School District #152

Moorhead, Minnesota

Year	No. of Teach.	ENROLLMENT		Disbursements (to nearest dollar)						Receipts					
		Elem.	Jr & Sr	Total	General Fund	Lunch Fund	Capital Outlay	Building Fund	Debt Fund	Total	Local Taxes	County Funds	State and Federal Aids	Other Receipts (sale of bonds, etc)	Total
Est. 1960-61	220	3000	2100	5100	1,888,230	98,025	42,937	850,000	305,638	3,189,859	1,358,472	18,000	965,699	485,768	2,827,939
1959-60	206	2909	1967	4876	1,696,525	87,403	25,005	71,406	275,995	2,165,951	1,111,486	18,463	936,635	600,421	2,667,005
1958-59	191	2786	1848	4634	1,627,913	80,915	141,631	385,455	221,865	2,459,103	1,026,762	12,270	607,182	238,576	1,884,790
1957-58	159	2528	1694	4222	1,168,549	46,745	70,862	1,734,752	203,660	3,228,823	883,336	9,698	575,928	934,324	2,403,286
1956-57	150	2104	1618	3722	953,530	35,715	27,144	719,449	116,631	1,856,475	796,013	32,189	472,698	1,741,471	3,042,371
1955-56	140	2133	1477	3610	762,186	34,269	35,331	16,500	110,081	961,784	850,495	55,158	301,301	45,091	1,252,045
1954-55	104	1475	1215	2690	597,818	20,118	73,140	92,196	111,758	895,029	561,057	43,900	285,176	40,957	931,090
1953-54	103	1374	1093	2467	539,391	13,988	52,720	348,819	93,202	1,050,120	366,665	38,003	235,011	377,366	1,017,045
1952-53	93	1231	1003	2234	496,233	16,305	51,825	229,721	97,375	891,458	506,416	31,485	183,578	1,201,141	1,922,620

Note: The totals include some funds not listed such as Veterans Ag., and Defense funds.

District was reorganized in 1955