



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

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Regular Meeting
Board of Education
Independent School District #152
January 8, 1963

1. Minutes of meeting of December 4, 1962
2. Payment of claims
3. Approval of appointment of Mrs. Fern Zahren - nurse - Salary \$510 per month for remainder of year to June 1.
4. Approval of contract for John Gotta to replace Roy Anderson - Salary pro-rated on basis of \$5725 per year. He began work here on December 13, 1962
5. Increase salary of Miss Irma Smith from 570 to 600 per month effective January 1. She has now assumed the duties as senior nurse.
6. Letter from State Department regarding the office of County Superintendent for Clay County.
7. Tuition payment for a local student at Beach, North Dakota, cost \$172.02 per semester. The boy would be living at the Home on the Range at Sentinel Butte, North Dakota and the board and room would be paid by the Clay County Welfare Board.
8. Legislative Problems -
 - a. Doctrine of Governmental Immunity for School Districts.
This will be discussed on Monday evening at the MSBA convention in St. Paul.
9. Meeting to discuss building plans. We recommend Wednesday night, January 9, 1963, time 7:30.
10. Salary Discussion scheduled for 8:00 P.M.

Regular Meeting
Board of Education
Independent School District #152
January 8, 1963

Acme Welding Supply	13296	Ind Arts Supplies	22.96
A-1 Radio-TV Service	13297	Cont Serv Rep Equip.	10.45
A-1 Olson Typewriter Co.	13298	Cont Serv Rep Equip.	35.00
Air and Refrigeration	13299	Cont Serv Rep Equip	7.50
Mrs. Janice Alm	13300	Travel Exp for Inst	31.50
American Linen Supply Co.	13301	Gen Inst Supplies	70.00
Eugene W. Anderson	13302	Cont Serv Rep Buildings	57.40
Fredrick O Anderson	13303	Gas for Pupil Transportation	15.95
Mrs. Mildred Anderson	13304	Home Ec Supplies	4.40
Anthony's	13305	Vocal Music Supplies	15.13
Aslesens	13306	Lunchroom Food Costs; Replacement Equip for Food Service; Equip Food Serv & Stud Body Act.;	
		Lunchroom Supplies & Expense	763.93
Robert Asp	13307	Salaries for Food Services	26.60
Association Films Inc	13308	Rent Films & Aud Material	10.20
Athletic Institute	13309	Secondary Library Books	5.00
Baldwin's	13310	Vocal Music Supplies	2.05
Bearing Supply Co.	13311	Oth Exp Rep Equip.	11.93
Chas. A. Bennett Co.	13312	Sec. Library Books	149.15
Boocks Cities Service	13313	Gas for Pupil Transp. Oil Grease & Lub; Tires and Tubes; Rent .	58.46
Arvid Benson	13314	Custodial Supplies; Equip for Inst; Audiovisual Aids Mat Rec.	67.63
Donald Braniff	13315	Salaries for Food Services	22.50
Brodhead-Garrett Co.	13316	Ind Arts Supplies	88.81
Bureau of Publications	13317	Gen Inst Supplies	18.00
Carl's Appliance Co.	13318	Fuel for Buildings	17.50
Central Electric Co.	13319	Cont Serv Rep Bldgs	5.50
Chicago Dryer Co.	13320	Oth Exp Rep Equip	2.60
Children's Book Council	13321	Library Supplies	9.00
Cliff's Skelly Service	13322	Gas for Pupil Transportation	34.48
Coast to Coast Stores	13323	Ind Arts Supplies	.60
Colborn's	13324	Replacement of Equipment Inst.	501.90
Concordia Records	13325	Vocal Music Supplies	5.75
Consolidated Freightways	13326	Ind Arts Supplies	15.14
Consumers Gas Service	13327	Fuel for Buildings	81.87
Continental Press Inc	13328	Elementary Textbooks	29.37
Contingent Fund	13329	Office Expense; Periodicals & Newspapers, Misc Exp of Inst	23.00
Cox's Bakery	13330	Lunchroom Food Costs	467.30
Crane & Ordway Co.	13331	Oth Exp Rep Bldgs	760.81
Dacotah Paper Co.	13332	Gen Inst Supplies	46.30
Dakota Plate Glass Co.	13333	Cont Serv Rep Bldgs, Ind Arts Supplies	21.91
Daveau Music Co.	13334	Vocal Music; Cont Service Repair Equipment	48.03
Daveau Music Co.	13335	Instrumental Music Supplies	155.77
Demco Library Supplies	13336	Library Supplies	7.00
Division of Supervised Study	13337	Rent of Films & Aud Mat	70.65
Doubleday & Co., Inc.	13338	Secondary Textbooks	5.20
Arthur Earhart	13339	Travel Exp for Inst	21.77
Edling Elec tric Inc	13340	Cont Serv Rep Bldgs.	65.37
Educators Progress Serv	13341	Gen Inst Supplies	7.25
Emery-Johnson Sporting	13342	Physical Education Supplies	368.19

Erik's Grocery	13343	Home Ec Supplies	26.29
Fairmont Foods Co.	13344	Lunchroom Food Costs	2,790.57
Fargo Foundry	13345	Ind Arts Supplies	189.04
Farmers Union Oil Co.	13346	Gas for Pupil Transportation	33.36
Fargo Linoleum Co.	13347	Oth Exp Rep Equipment	29.97
Fargo Paper Co.	13348	Custodial Supplies	41.00
Farnham's	13349	Remedial Reading & Speech Therapy	9.36
Finn Jacobsen Co.	13350	Lunchroom Food Costs	535.00
Felton Telephone Exchange	13351	Telephone & Telegraph	4.90
O. P. Foss Lumber Co.	13352	Art Supplies; Misc Expense of Inst	33.04
Freeman Insurance	13353	Liability Insurance	82.40
Gamble Robinson Co.	13354	Lunchroom Food Costs	567.54
Gaylord Bros Inc	13355	Library Supplies	9.25
Golden Press, Inc.	13356	Sec. Library Books	14.45
Walter Gullan	13357	Cont Serv Rep Equip; Ind Arts Supplies	13.50
Goodheart-Wilcox Co., Inc	13358	Ind Arts Supplies	3.27
Mrs. Harry Hoppe	13359	Lunchroom Food Costs	12.00
E. M. Hale & Publishers	13360	Elem Library Books	161.48
Hardware Inc	13361	Oth Exp Rep Bldgs	50.60
Harmon Glass Co	13362	Oth Exp Rep Equip	3.12
Hart Motor Express	13363	Lunchroom Food Costs	9.26
Hollands Dry Cleaners	13365	Dry Cleaning	5.00
Hollands Dry Cleaners	13366	Vocal Music Supplies	13.00
Holsum Bread Bakery	13367	Lunchroom Food Costs	168.25
Horvick Electric Motor Co.	13368	Cont Serv Rep Bldgs; Oth Exp Rep Equip;	
		Cont Serv Rep Equip	273.75
Independent Sch Dist #152	13369	Oth Sch Board Exp.	2.00
International Harvester Co.	13370	Repair Parts	3.76
Vivian Jacobson	13371	Vocal Music Supplies	15.89
Johnson Service Co.	13372	Oth Exp Rep Bldgs; Cont Serv Rep Bldgs	188.62
Kiplinger Washington Editors	13373	Misc Exp Admin	12.00
Kost Brothers	13374	Phy Ed Supplies; Supplies Care Grounds	123.19
Arlene Kraus	13375	Salaries for Food Services	39.55
Larson Hardware Co.	13376	Custodial Supplies	6.78
Mrs. Marvin Lebakken	13377	Vocal Music Supplies	17.57
Leslie Paper Co.	13378	Gen Inst Supplies; Custodial Supplies	312.33
Erling Linde	13379	Travel Exp for Inst	13.44
Lystad's Inc.	13380	Oth Exo Operation Plant	100.00
Geo. McArthur & Sons	13381	Phy Ed Supplies; Equip Attend & Health	982.58
A. C. McClurg & Co.	13382	Elem Library Books; Sec Library Books	542.51
Leo Maattala	13383	Travel Exp for Inst	47.31
McMillan Co.	13384	Secondary Textbooks	38.88
Malvey Service Station	13385	Oth Exp Operation Plant	29.71
Maplewood Bookbindery	13386	Periodicals & Newspapers	3.55
Martinson's	13387	Cont Serv Rep Equip	12.50
Matson Truck Stop	13388	Gas for Pupil Transportation	15.88
Matty's Superette	13389	Home Ec Supplies	79.71
Metro Sales Co.	13390	Custodial Supplies	1,081.22
Midway Electric Supply	13391	Oth Exp Rep Bldgs	56.06
Model Laundry & Cleaners	13392	Oth Laundry & Dry Cleaning	9.00
Modern Learning Aids	13393	Physics Lab Supplies	210.00
Modern Sound Pictures	13394	Aud Aids Mat Rec	20.09
Monarch Book Co.	13395	Elem Library Books	101.04
Moorhead Fuel Co.	13396	Fuel for Buildings	1,827.99
Moorhead Service Department	13397	Water and Sewerage; Electricity; Oth Util	13,152.39
Moorhead State College	13398	Rent of Land	150.00
Moorhead State College	13399	Rent of Land	231.00
Jos. M. Mork	13400	Oth Exp Operation Plant; Misc Exp Pupil Transportation	19.00
Roger Hegland	13364	Gen Inst Supplies	71.00

Multi-Clean Products	13401	Custodial Supplies	150.00
Mutual Aids	13402	Gen Inst Supplies	5.08
Northern States Power Co.	13403	Fuel; Replacement Equip Food Serv; Gen Science Lab Supplies	1,569.72
National Biscuit Co.	13404	Lunchroom Food Costs	71.51
National Education Assoc	13405	Gen Inst Supplies	7.25
National Geographic Society	13406	Sec Library Books	52.80
National Geographic Society	13407	Sec Library Books	54.60
Nissen Corporation	13408	Physical Education Supplies	21.55
Nord-Wigesland Furnace Co.	13409	Cont Serv Rep Bldgs	57.00
Northwestern Bell Telephone	13410	Telephone & Telegraph	338.60
Northern School Supply	13411	Art Supplies; Gen Inst Supplies; Oth Exp Rep Bldgs; Remodeling; Cont Serv Rep Equip; Equip for Inst; Aud Aids Mat & Rec; Handicapped Child Supplies	1,196.60
Mrs. Viola O'Day	13412	Travel Exp for Inst	72.10
Park Laundry & Cleaners	13413	Dry Cleaning	5.65
Don R. Phillips, Inc.	13414	Elem Library Books	114.64
Pierce Company	13415	Gen Inst Supplies; Equip for Inst	88.71
Pioneer Oil and Coal Co.	13416	Fuel for Buildings	2,243.00
T. F. Powers Construction Co.	13417	Cont Serv Rep Bldgs	30.00
Psychological Corporation	13418	Handicapped Child Supplies	9.20
Reader's Digest Services	13419	Secondary Textbooks	59.54
Red River Hardware	13420	Ind Arts Supplies; Art Supplies; Cont Serv Repair Equipment	718.28
Red River Scene	13421	Print & Publish; Oth Exp Print & Pub.	83.50
Red River Valley Coop Power	13422	Electricity	114.08
Rey's Standard Service	13423	Ind Arts Supplies	3.00
Berna Roholt	13424	Travel Exp for Inst	77.99
Anna Rustvold	13425	Vocal Music Supplies	1.17
Village of Sabin	13426	Water and Sewerage	49.50
U. S. Postmaster	13427	Misc Exp of Admin	2.00
St. Ansgar Hospital	13428	Oth Exp Health Serv.	162.00
St. Paul Book & Stationery	13429	Gen Inst Supplies; Misc Gen Admin Exp; Aud Aids Mat Rec; Equip for Admin	110.10
Scheels Hardware	13430	Ind Arts Supplies; Aud Aids Mat Rec	35.06
Sherwood Lumber & Fuel Co.	13431	Cont Serv Rep Bldgs	11.50
Southwestern Publishing Co.	13432	Gen Inst Supplies	56.71
Sportland	13433	Physical Education Supplies	139.18
Stan's TV	13434	Physics Lab Supplies	2.30
Stein Paint & Chemical	13435	Gen Inst Supplies; Cont Serv Rep Bldgs; Custodial Supplies	121.31
Stenerson Bros. Lumber Co.	13436	Handicapped Children Supplies	18.07
Stever's Sewing Center	13437	Home Ec Supplies	6.10
Studevant's Auto Parts	13438	Repair Parts; Oth Exp Rep Bldgs	7.16
M. J. Sullivan	13439	Lunchroom Food Costs	222.03
Ted's Super Valu	13440	Home Ec Supplies	2.61
State Treasurer, Surplus Property Fund	13441	Equip for Food Serv; Ind Arts Sup	390.44
Suzanne Tirk	13442	Travel Exp for Inst	12.60
Lester Tollefson	13443	Vocal Music Supplies	3.71
Towel Fund	13444	Misc Exp of Admin	7.00
Twin City Hardwood Lumber Co.	13445	Ind Arts Supplies; Oth Exp Rep Equip	433.14
Twin City Meat Market	13446	Lunchroom Food Costs	342.43
University of Minnesota	13447	Rent Films and Aud Mat	62.51
R. E. Utke	13448	Travel Exp for Inst	6.30
Vics Service	13449	Gas for Pupil Transp.	8.42
Nels Vogel, Inc.	13450	Inst Music Supplies; Oth Exp Rep Equip	506.00
W. W. Wallwork	13451	Repair Parts	3.66

Welch Scientific Co.	13452	Gen Inst Sup; Chemistry Supplies; Gen Science Lab Supplies	177.26
Howard Wergeland	13453	Salaries for Food Services	90.00
Western Newspaper Union	13454	Ind Arts Supplies	12.87
West Fargo Manufacturing Co.	13455	Oth Exp Rep Equip	8.56
Westinghouse Electric Supply	13456	Custodial Supplies	104.93
Whittings	13457	Cont Serv Rep Equip	14.10
Orris A. Wibe	13458	Rent Films and Aud Mat	14.02
H. W. Wilson Co.	13459	Library Supplies; Guidance Supplies	32.20
Wolter Electronic Co.	13460	Cont Serv Rep Equip	7.73
Wyatt's Store	13461	Lunchroom Food Costs	29.06
Mrs. Robert Ziegler	13462	Lunchroom Food Costs	6.50
Eugene Anderson	13463	Remodeling	139.40
Band Fund	13464	Misc Exp for Inst	34.00
Division of Supervised Study	13465	Rent Films and Aud Mat	80.63
Edling Electric	13466	Cont Serv Rep Bldgs	272.90
Johnson Oil Co.	13467	Gas for Pupil Transp. Oth Supplies Operation Plant	75.14

TOTAL 29,913.47

BUILDING FUND

Yngve Swenson	13468	Sites and Site Additions	1,464.00
Mrs. Ruth Swenson Freese	13469	Sites and Site Additions	2,928.00
Mrs. D. Elizabeth S. Gaston	13470	Sites and Site Additions	2,928.00
Mrs. Aatrid Swenson Johnson	13471	Sites and Site Additions	2,928.00

TOTAL 10,248.00

DEBT REDEMPTION

American National Bank	13472	Payment on Bonds Dist 152, Interest on Bonds Dist 152	22,286.88
Northwestern National Bank of Mpls	13473	Payment & Interest on Bonds - New	17,451.05
Northwestern National Bank of Mpls	13474	Payment & Interest on Bonds - New	25,050.00
Northwestern National Bank of Mpls	13475	Payment & Interest on Bonds - 152	59,318.05

TOTAL 124,105.98

Bill paid during month			
Pioneer Oil and Coal Co.	13281	Fuel for Buildings	1,474.58

BANK BALANCES

American State	312,492.08
First National	563,489.69
School Supply	2,596.84
Auxiliary	16,648.93
Contingent Fund	94.37

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 Funds	Total	Disbur. Excluding Transfers	Transfer To Other Funds	Clerk's Balance End of Period	Out- standing Orders	Treasurer's Balance Cash	End of Period Investments
1. General	412,311.93	1,212,103.71		1,624,415.64	1,070,649.88		553,765.76		553,765.76	
2. Comm. Sch. Lunch	7,156.10	48,065.63		55,221.73	42,441.99		12,779.74		12,779.74	
3. Defense	18,749.06			18,749.06	13,773.04		4,976.02		4,976.02	
4. Capital Outlay	9,529.12	32,252.92		41,782.04	36,911.33		4,870.71		4,870.71	
5. Bldg. Fund	38,921.85	12,397.13		51,318.98			51,318.98		51,318.98	
6. Debt. Red. Dist. #2	73,650.87	31,161.52		104,812.39	34,060.01		70,752.38		70,752.38	
7. Debt. Red. Dist. #152	132,027.20	49,410.04		181,438.04	62,420.73		119,017.31		119,017.31	
8. Debt. Red. New	56,640.24	24,336.68		80,976.92	22,476.05		58,500.87		58,500.87	
Total	748,986.37	1,409,728.43		2,158,714.80	1,282,733.03		875,981.77		875,981.77	

Regular Meeting
Board of Education
Independent School District 152
February 5, 1963

1. Minutes of meetings of January 8 and January 17, and January 9, 1963.
2. Payment of claims
3. Resignation--Franklin Williams to accept a position as Assistant Research Director, M. E. A.
Resignation to take effect when a suitable replacement can be found.
4. Psychologist--Dr. Donat, will be available one more half day. Salary to be increased from \$224 to \$336 per month beginning February 1.
5. Report on Iowa testing program
6. Report on absentee voting
7. Report on legislation--List of legislators on committees
8. Mr. Lyle Olson, Bond Consultant
9. Meeting with Publicity Committee members next Tuesday night, February 12, 1963
10. Pictures for the annual February 12
11. Letter from Leonard Eid
12. School Board Association area meeting at Pelican Rapids Thursday, February 14, 1963.

Regular Meeting
Board of Education
Indp. School District #152
February 5, 1963

Adams Incorporated	13489	Remodeling	\$ 69.00
American Library Assoc.	13490	Elem. Library Books	9.00
Eugene Anderson	13491	Cont. Serv. Rep. Bldgs.	125.25
Aslesens	13492	Lunchroom Food Costs, Repl. of Equip.	1918.63
Association Films, Inc.	13493	Rent of Films & Aud. Mat.	10.20
The Athletic Institute	13494	Sec. Library Books	12.00
Mrs. Paula Bauck	13495	Phy Ed Supplies	1.10
Albert Bartz	13496	Travel Exp. for Instruction	11.30
Charles A. Bennett Co.	13497	Elem. Textbooks	48.82
Arvid Benson	13498	Custodial Supplies	11.57
Big Red Grocery	13499	Lunchroom Food Costs	78.38
Donald Braniff	13500	Salaries for Food Services	28.50
Brodhead Garrett Co.	13501	Ind. Arts Supplies	22.40
Building Specialties Co.	13502	Custodial Supplies	10.00
Burgess Publishing Co.	13503	Sec. Textbooks	9.15
Barrroughs Corporation	13504	Office Expense, Other Exp. for Fiscal Control	733.92
Burroughs Corporation	13505	Other Exp. for Fiscal Control	5559.00
California Test Bureau	13506	General Instr. Supplies	12.44
Carl's Appliance Co.	13507	Ind. Arts Supplies	17.50
Chicago Dryer Co.	13508	Other Exp. Rep. Equip.	31.65
Childrens Press Inc.	13509	Library Supplies	3.00
Lyle Clark Agency	13510	Property Insurance	31.91
Cliff's Skelly Service	13511	Gas for Pupil Transportation	41.31
Consolidated Freightways	13512	Ind. Arts Supplies	6.29
Consumers Gas Service	13513	Fuel for Buildings	48.58
Contemporary Films Inc.	13514	Rent of Films and Aud. Mat.	16.95
Cox's Bakery	13515	Lunchroom Food Costs	375.26
Crane and Ordway Co.	13516	Other Exp. Rep. Bldgs	25.25
Demco Library Supplies	13517	Library Supplies	10.35
T. S. Denison and Co., Inc.	13518	Elem. Library Books	39.85
The Bd. of Ed. City of Det.	13519	Elem. Lib. Books	2.00
Diercks Printing Co.	13520	Misc. Supplies for Inst., Lunchroom Exp.	137.20
Edward Don and Co.	13521	Equip. for Food Serv.	51.92
Dramatic Publ. Co.	13522	Gen. Instr. Supplies	14.65
Eastman Kodak Stores, Inc.	13523	Aud. Aids Mat. Received	19.04
Educators Progress Serv.	13524	Lib. Supplies, Gen. Instr. Supplies	24.00
Encyclopaedia Brit. Films	13525	Rent Films and Aud. Mat.	11.40
Epko Audiovisual Center	13526	Aud. Aids Mat. Rec., Ind. Arts Supplies	32.71
Erv and Buds Skelly Serv.	13527	Custodial Supplies	3.00
Fargo Linoleum Co.	13528	Other Exp. Rep. Equip.	15.34
Farmers Home Grocery	13529	Home Ec. Supplies	49.03
Norman Felde	13530	Travel Exp. for Instruction	35.00
Felton Telephone Exchange	13531	Telephone and Telegraph	4.90
Fertig Products	13532	Ind. Arts Supplies	29.78
Fevig Insurance Agency	13533	Property Insurance	5500.94
Eideler Co.	13534	Elem. Lib. Books	47.45
Finn Jacobsen Co.	13535	Lunchroom Food Costs	83.10
Ronald Fitzgerald	13536	Cont. Serv. Upkeep Grounds	108.50
James R. Flis	13537	Travel Exp. for Inst.	43.15
O. P. Foss Lumber Co.	13538	Misc. Supplies for Inst.	42.73
Bob Fritz Sporting Goods	13539	Phy Ed. Supplies	274.89
Gaylord Bros.	13540	Lib. Supplies	47.21
General Biological Supply	13541	Biology Lab. Supplies	12.55

C. A. Halmrast	13542	Other School Board Exp.	40.90
Harcourt, Brace & World	13543	General Inst. Supplies	874.78
Hardware Inc.	13544	Other Exp. Rep. Bldgs	122.18
Harmon Glass Co., Inc.	13545	Other Exp. Rep. Equip.	1.25
Harper & Row, Publishers	13546	Misc. Supplies for Instr.	4.50
Hart Motor Express Inc.	13547	Lunchroom Food Costs	4.87
Mrs. Ruth Hatchett	13548	Travel by School Board	62.48
Rev. W. James Henderson	13549	Travel by School Board	58.90
Holsum Bread Bakery	13550	Lunchroom Food Costs	187.16
Holt Rinehart and Winston	13551	Inst. Equip. Title III Gen. Instr. Sup.	44.98
Mrs. Harry Hoppe	13552	Lunchroom Food Costs	60.00
Horvick Electric Motor Co.	13553	Cont. Serv. Rep. Equip, Bldgs	118.94
Ideal Pictures	13554	Rent Films and Aud. Mat.	3.67
Iasco Ind. Arts Supply Co.	13555	Ind. Arts Supplies	5.85
Informative Classroom Pic.	13556	Elem. Lib. Books	3.39
The Institute for Research	13557	Periodicals & Newspapers	149.18
Interstate Oratorical Ass.	13558	Gen. Instr. Supplies	2.10
Joe's Far Mor Service	13559	Gas For pupil Transp.	114.43
Johnson Service Co.	13560	Cont. Serv. Rep. Bldgs., Other Exp. Bld	42.50
Kost Bros, Inc.	13561	Remodeling	39.63
John Lamb Coal Co.	13562	Fuel for Buildings	3677.32
Gladys Larson	13563	Travel Exp. for Instr.	35.00
A. C. McClurg and Co.	13564	Sec. and Elem. Libr. Books	599.94
Lao Maattala	13565	Travel Exp. for Instr.	31.92
Midway Electric Supply Co.	13566	Cont. serv. Rep. Bldgs	18.55
Cleo Miller	13567	Salaries for Food Service	51.65
Cleo Miller	13568	Sal. Sec. and Clerical Assist.	17.50
Minneapolis Star and Trib.	13569	Periodicals and Newspapers	8.30
Minnesota Woodworkers Supply	13570	Ind. Arts Supplies	13.36
Model Laundry and Cleaners	13671	Dry Cleaner	22.04
Monarck Book Co.	13572	Elem. and Sec. Lib. Books	757.85
Moorhead Drug Co.	13573	Supplies for Health Serv.	12.19
Moorhead Fuel Co.	13574	Fuel for Buildings	912.39
Moorhead Linoleum and Tile Co.	13575	Ind. Arts Supplies	16.45
Moorhead Public Service	13576	Water, Sewage, elec. other util.	3266.12
Jos. M. Mork	13577	Travel for Gen. Adm.	30.85
Violet Mortenson	13578	Travel for Instr.	11.90
Howard Murray	13579	Travel Exp. for Instr.	35.00
Narcotics Educ. Ins.	13580	General Instr. Supplies	63.75
National Biscuit Co.	13581	Lunchroom Food Costs	36.27
Newsweek	13582	General Inst. Supplies	81.60
Nissen Corp.	13583	Phy Ed. Supplies	54.99
Noble and Noble Pub. Inc.	13584	Sec. Textbooks	25.71
James Noonan	13585	Travel Exp. for Instr.	67.00
Northern School Supply	13586	Remodeling, Equip. for Instr., General Supplies, Art supplies, Spec. Ed. Supplies Equip. for instr. Rep. Instr. Equip.	542.60
Northern States Power	13587	Fuel, Ind. Arts, Chem. Lab. Sup, Voc. Shop Supplies	1957.42
Northwestern Bell Tel.	13588	Tel & Tel.	337.31
Osco Drug	13589	Biology Lab. Supplies	4.00
Palace	13590	Misc. Supplies For Instr.	8.50
Park Laundry and Cleaners	13591	Dry Cleaning	3.29
Phonovisual Products	13592	Gen. Instr. Supplies	6.29
Pierce Co.	13593	Gen. Instr. Supplies, Vocal Music	499.61
Pioneer Oil Coal Co.	13594	Fuel for Buildings	2198.45
Pitney Bowes	13595	Office Exp.	15.00
Radio Equipment Co.	13596	Aud. Aids Mat. Rec.	19.11
Red River Hardward Co.	13597	Ind. Arts Supplies, Other Supplies, Other Exp. Rep. Equip.	230.15
Red River Scene	13598	Other Exp. Printing & Publishing	52.00

Red River Valley Coop Assoc.	13599	Electra	113.28
Refrigeration Serv.	13600	Cont. Serv. Rep. Equip.	17.10
Idleys	13601	Cont. Serv. Rep. Equip., Bus. Ed Sup.	75.69
Gordon Rustad	13602	Travel Exp. for Instr.	143.50
St. Paul Book & Stationery	13603	Inst Equip Under Title III; Gen Inst Sup	440.90
St. Ansgar Hospital	13604	Oth Exp Health Services	6.00
Henry E. Schroeder	13605	Travel by School Board	50.15
Leveta Scott	13606	Travel Exp for Inst.	35.00
Scott Foresman and Company	13607	Gen Inst Supplies	34.64
Sherwin-Williams Co	13608	Ind Arts Supplies	14.08
Science Museum	13609	Elem Library Books	1.50
Edith Skogen	13610	Travel Exp for Inst	35.00
Sherwood Lumber & Fuel Co.	13611	Cont Serv Rep Bldgs	64.30
Silver Burdett Co	13612	Elem Library Books; Gen Inst Supplies	109.47
Simplex Time Recorder Co	13613	Cont Serv Rep Equip	468.00
Sportland	13614	Phy Ed Supplies	272.15
Stansl Scientific Co	13615	Chemistry Lab Supplies	16.02
State of Minnesota	13616	Exp for Supt Pers Magr Etc	4.00
Division of Boiler Inspection	13617	Oth Exp for Operation of Plant	31.00
State of Minnesota	13618	Office Expense	23.00
Steffens Office Equipment	13619	Equipment for Instruction	530.00
Stein Paint & Chemical	13620	Custodial Supplies; Cont Serv Rep Bldgs	372.62
Stenerson Bros Lumber	13621	Ind Arts Supplies; Oth Exp Rep Bldgs	37.91
Sturdevant's Auto Electric	13622	Oth Exp Rep Equip	42.20
M. J. Sullivan	13623	Lunchroom Food Costs	495.32
Justin W. Swenson	13624	Travel for Gen Admin; Other Fixed Charges	57.00
Mrs. Leonard Swenson	13625	Misc Exp for Inst	6.00
Follard Thurn	13625	Oth Exp Rep Equip	1.50
Suzanne Tirk	13627	Travel Exp for Inst	10.08
Lester Tollefson	13628	Travel Exp for Inst	35.00
Twin City Hardwood Lumber	13629	Ind Arts Supplies; Equip for Inst; Oth Exp Rep Bldgs.	317.25
Twin City Meat Market	13630	Lunchroom Food Costs	717.56
United Electric Service	13631	Repair Parts for Pupil Transp	2.52
R. E. Utke	13632	Travel Exp for Inst	6.30
University of Minnesota	13633	Gen. Inst. Supplies	821.00
University of Minnesota	13634	Rent Films and Aud Mat	47.05
Van Tassel Bros	13635	Custodial Supplies	600.05
Nels Vogel, Inc.	13636	Vocal Music Supplies; Inst Music Supplies	393.09
W. W. Wallwork	13637	Maint by Priv Garages	56.80
Ward Transfer, Inc.	13638	Lunchroom Food Costs	423.39
Warren's Cafe	13639	Rent Pupil Transp	2.35
Welch Scientific Co.	13640	Gen Science Lab Supplies	5.44
Howard Wergeland	13641	Salaries for Food Services	114.00
West Fargo Mfg. Co.	13642	Cont Serv Rep Equip	83.83
Western Newspaper Union	13643	Ind Arts Supplies	141.53
Western Union	13644	Telephone & Telegraph	6.50
Orris A. Wibe	13645	Rent Films and Aud Mat	13.87
H. W. Wilson Co.	13646	Library Supplies	101.00
H. W. Wilson Co.	13647	Secondary Library Books	71.00
Wolter Electronic Co	13648	Cont Serv Rep Equip	27.91
Modern Handcraft	13649	Ind Arts Supplies	1.00
Acme Welding Supply	13650	Ind Arts Supplies	32.72
Anderson Products	13651	Ind Arts Supplies	104.47
Cities Service Station	13652	Gas; oil Grease & Lub; Maint by Priv Garage	
		Rent Pupil Transportation	63.18
Contingent Fund	13653	Sec Library Books; Misc Sup for Inst; Ind Arts Sup; Phy Ed Supp; Gen Inst	68.25

Demco Library Supplies	13654	Library Supplies	18.80
Division of Supervised Study	13655	Rent of Films and Aud Mat	93.06
Fairmont Foods Co.	13656	Lunchroom Food Costs	3,702.72
Farmers Union Oil Co.	13657	Gas Pupil Transp	50.71
Mrs. Arnold Hansvold	13658	Rent Pupil Transp	8.00
International Bus Mach Corp	13659	Cont Serv Rep Equip	46.66
Joe's Lettering Service	13660	Phy Ed Supplies	4.80
Johnson Oil Co.	13661	Gas Pupil Transp	48.19
Johnson Service Co	13662	Remodeling	500.00
Kiefer Chevrolet Co	13663	Repair Parts for Buses	19.01
Lakeland Supply Co	13664	Gen Inst Supplies	94.50
Cordell Motors Inc	13665	Oth Exp Rep Equip	44.50
A. C. McClurg & Co.	13666	Sec Library Books	945.36
Matty's Superette	13667	Home Ec Supplies	65.60
Malvey's Service Station	13668	Oth Exp Op of Plant	38.31
Nord-Wigesland Furnace	13669	Remodeling	379.73
North Bridge Radiator	13670	Cont Serv Rep Bldgs	5.00
Olson & Sons Garage	13671	Oil Grease & Lub	4.00
Rey's Standard Service	13672	Custodial Supplies	4.30
Silver BurdettCo	13673	Sec Library Books	58.73
State Treasurer	13674	Ind Arts Supplies	2.50
State Treasurer	13675	Ind Arts Supplies	612.80
Void	13676	Void	Void
Vic's Service	13677	Gas Pupil Transp	27.17
Northern School Supply	13678	Equip for Inst Title III	263.65
Towel Fund	13679	Travel Exp for Inst; Misc Exp Inst	85.35
Void	13680	Void	Void
Edling Electric Inc	13681	Oth Exp Rep Bldgs	319.61
Westinghouse Electric Sup	13682	Oth Exp Rep Bldgs	81.97
Fred Anderson	13683	Gas for Pupil Transp	32.96

TOTAL

48,894.58

Bank Balances

American State	118,224.63
First National	388,177.78
Auxiliary	15,808.82
School Supply	4,189.81
Contingent	94.37

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 Funds	Total	Disbur. Excluding Transfers	Transfer To Other Funds	Clerk's Balance End of Period	Out- standing Orders	Treasurer's Balance Cash	End of Period Investments
1. General	412,311.93	1,212,103.71		1,624,415.64	1,310,064.91		314,350.73		314,350.73	
2. Comm. Sch. Lunch	7,156.10	63,187.14		70,343.24	51,739.73		18,603.51		18,603.51	
3. Defense	18,749.06			18,749.06	13,773.04		4,976.02		4,976.02	
4. Capital Outlay	9,529.12	32,252.92		41,782.04	38,545.45		3,236.59		3,236.59	
5. Bldg. Fund	38,921.85	12,397.13		51,318.98	10,248.00		41,070.98		41,070.98	
6. Debt. Red. Dist. #2	73,650.87	31,161.52		104,812.39	34,060.01		70,752.38		70,752.38	
7. Debt. Red. Dist. #152	132,027.20	9,410.84		141,438.04	144,025.66		-2,587.62		-2,587.62	
8. Debt. Red. New	56,640.24	64,336.68		120,976.92	64,977.10		55,999.82		55,999.82	
Total	748,986.37	1,424,849.94		2,173,836.31	1,667,433.90		506,402.41		506,402.11	

Results of Elementary Test Program, District 152, 1961 & 1962-Figures indicate median results of the 9 schools)

	3.0	3.2	3.4	3.6	3.8	4.0	4.2	4.4	4.6	4.8	5.0	5.4	Progress from Gr 3 to Gr 4
Vocabulary			*	#					*	#			1.4 grades
Reading				*	#					#			1.2 grades
Study Skills		#	*						#	*			1.3 grades
Arithmetic		#	#					#	*				1.2 grades
Language		*	#						#	*			1.4 grades
Composite			#	*					#	*			1.1 grades

	5.0	5.2	5.4	5.6	5.8	6.0	6.2	6.4	6.6	6.8	7.0	7.2	7.4	Progress from Grade 5 to 6
Vocabulary		Progress Gr 4 to 5 1.4 grades					#	*		*		#		1.0 grades
Reading		1.3 grades					#				*	#		1.0 grades
Study Skills		1.1 gr.		*	#					*		#		1.6 grades
Arithmetic		*	#	1.0 grades					*	#				1.2 grades
Language		1.2 grades				#					#	*		.9 grade
Composite		1.2 grades			#					*		#		1.3 grades

* 1961 Results
1962 Results

Norms indicated by heavy vertical lines- 3.2, 4.2, 5.2, and 6.2

Summary of Absentee Ballots.

Summary of Information Regarding Absentee Ballots

1. Request in writing (in person or by registered mail) not more than 25 days or less than 5 days before the election.
2. When ballots are received clerk shall, by certified mail or in person, deliver a ballot to each applicant with a ballot envelop & a return envelop. The voter shall also be furnished an instruction sheet and a certification sheet.
3. Voter shall send ballot envelop in regular envelop and enclose the certification² not later than two days before the election, shall mail it to the clerk/
4. At the close of the polls but before any ballots are counted, the clerk shall deliver unopened all regular mailing envelopes and ballots delivered to him prior to the opening of the ballot boxes by the judges together with all applications for absentee ballots to the judges of the election at the proper polling places.
5. Before opening the ballot boxes, the judges shall inspect the regular envelopes to ascertain that they were properly mailed and then open the regular envelopes and compare the signature on the certificate contained in the envelop with the signaturs as it appears on the application. Having satisfied themselves that the vote should be allowed, one of the judges shall deposit the unopened ballot envelop in the ballot box.
6. Ballots received by the clerk after the count has been begun by the judges are void.
7. The board is authorized to provide necessary funds to the clerk for the execution of this.
8. Any person guilty of making false certificates, etc shall be guilty of a felony.

Results of ITED Tests given , 1962-63
and 1961-62

Name of Test	Median Figures based on National Norms	
	1961-62	1962-63
Social Studies	67	72
Natural Science	67	71
Correctness of Expr	66	66
Quantative Thinking	61	69
Reading in Soc Studies	71	64
Natural Science Reading	67	67
Reading Literature	68	68
General Vocabulary	68	68
Composite of Above	69	69
Uses of Sources of Infmatn	68	68

Note: The above results are based on national norms with
the median figures being 50thtile.

These tests were given to the sophomores in Mhd Sr High

Regular Meeting
Board of Education
March 5, 1963 - 7:30 P.M.

To: Board Members

From: Justin W. Swenson

1. Approval of minutes of meetings of February 5, February 12, and March 4
2. Retirement of two faculty members: Miss Josepha Rodenberg, Senior High
Mrs. Daisy Janzen, Sharp School
3. Approval of contracts for: (1963-1964)
 - a. Kenneth Fiemann - Elem. - \$5757.50
 - b. Mrs. Verona P. Amoth - Elem. - \$4700
 - c. Mrs. Myrtle Geary - Elem. - \$5757.50
 - d. Mrs. Nola Smith - Elem. - \$5757.50
 - e. Mrs. Doreen Tabor - Sec. - \$5757.50
 - f. Mr. Jay Thunem - Sec. - \$5440.25
4. Approval of substitutes for the remainder of the year (or less)
 - a. Mrs. Douglas Smart for Mrs. Paula Bauck - \$500 per month until she returns
5. Calendar for 1963-1964: Following is the suggested calendar as approved by our Administrative Council at its last meeting: Workshop sessions for all staff members August 29 and 30; Workshop sessions for new staff members August 28, 1963; Opening day of classes--September 2; School not in session on: Labor Day, September 1; October 10-11 Teachers' convention; November 21-22 Thanksgiving vacation; December 21 - January 5 Christmas vacation; Classes will resume on Monday, January 6; Spring vacation--Thursday, Good Friday, and Easter Monday, March 26, 27, & 30; Closing date of the term May 29.

The above schedule would permit two days for snow vacation or an extra day at Easter time, a day in February, or closing one day earlier. It includes 175 days of classroom instruction that are required by the North Central Association.
6. Letter from Trinity Lutheran Church expressing appreciation.
7. Superintendent's request for a leave of absence for 4-5 weeks beginning May 8, 1963. This leave would be spent in visiting and studying the school buildings and educational programs in several of the larger cities in foreign countries. The study is under the sponsorship of the School Facilities Council. The members of the group are from all parts of the United States. Superintendents of schools, professors of education, industrialists, architects, and members of the state departments of education will be among the group. The tentative tour will include the following itinerary: Paris, Frankfurt, Stockholm, Copenhagen, London, Madrid, and Rome. We do not have the detailed plans yet.
8. Payment for adult education supervision - Mr. Flis - I recommend \$200 per year.
9. Brief Review of Salary Policies. Two revisions--one pertaining to attendance at State Teachers' Conventions and the other to the change for the MA + 30 hours salary change.
10. Need for audio-visual personnel at the junior high schools. (note the suggested list of duties.)
11. Robert Engelstad--
12. Salaries for administrative personnel--Present salaries are listed:
 - a. El. Director - \$9500 - term 40 wks (change to 42 wks next year) \$9500 for 40 weeks would be \$9975 for 42 weeks.
 - b. Jr. High Principal - \$10,450 - 42 weeks
 - c. Jr. High Principal - \$ 9,600 - 42 weeks - new this year
 - d. Sr. High Principal - \$11,350 - 46 weeks
 - e. Assistant Superintendent - \$11,800 - 49 weeks
 - f. Superintendent - \$16,000 - 49 weeks

Policies for Audio Visual Assistants in
the Junior High Schools

Qualifications:

1. Should be available in the building both before and after school.
2. Be willing to take a course in "Preparation of Materials".
3. Should be mechanically inclined.
4. Have an interest in Audio-Visual Education.

Proposed Duties

1. Train and assist teachers in the preparation of materials - especially for overhead projection.
2. See that all equipment is returned to a central location after use so that the next user doesn't have to search for it.
3. Coordinate the use of certain materials between the two Junior High Schools.
4. Order all films that are to be used in the building.
5. Make a master schedule for use of film projector to avoid conflicts.
6. See that all equipment is in good working condition at all times.
7. Maintain a stock of the common spare parts.
8. Hold sessions for training of teachers in effective use and operation of various equipment.
9. Maintain an evaluation file of visual aids materials used - especially rental films.
10. Keep teachers informed of new films, filmstrips and other visual aids as they become available.
11. Assist teachers in planning requests for A-V materials that best fit their subject area and grade level.
12. Arrange preview of films and filmstrips with a view toward purchase for our central library.
13. Collect and catalog all filmstrips in the building-see that they are kept in a central location in the building.
14. Assist in coordinating the program of the Junior High with the over-all program of the entire system.

Regular Meeting
Board of Education
Independent School District #152
Moorhead, Minnesota

Ambassador of Asia Inc.	13695	Gen Inst Supplies	2.00
Robert Asp	13696	Sal for Good Services	35.20
Aslesens	13697	Lunchroom Supplies & Exp; Lunchroom Food	952.31
Associated Arts Studio	13698	Misc Supplies for Inst	27.50
Baldwins	13699	Inst Music Sup; Sup for Health Services; Office Expense	17.80
Gordon Beck	13700	Ind Arts Supplies	2.45
Arvid Benson	13701	Custodial Supplies	456.34
Berg Fargo Motor Supply	13702	Custodial Supplies	78.60
Big Red Grocery	13703	Lunchroom Food Costs	173.21
Donald Braniff	13704	Salaries for Food Services	30.00
Boock's Cities Sercice	13705	Gas; Repair Parts; Oil Grease & Gear Lub; Rent Pupil Transp	55.20
Brodhead-Garret Co.	13706	Ind Arts Supplies	8.80
Burgess Publishing Co.	13707	Secondary Textbooks	13.80
Burroughs Corporation	13708	Gen Inst Supplies; Office Exp	408.61
Carl's Appliance Co.	13709	Fuel for Buildings	8.75
Cliff's Skelly Service	13710	Gas for Pupil Transp.	47.52
Clinton Misco Corp	13711	Biology Lab Supplies	21.85
Concordia College	13712	Rent for Inst Purposes	800.00
Thomas Y. Crowell Co.	13713	Sec Library Books	8.42
Coxs Bakery	13714	Lunchroom Food	506.93
Crane & Ordway Co.	13715	Oth Exp Rep Bldgs	12.58
Dakota Electric Supply Co.	13716	Oth Exp Rep Equip	1.63
Dakota Plate Glass Co.	13717	Physica Lab Sup; Cont Serv Rep Bldgs.	47.41
Daveau Music Co.	13718	Inst Music Sup; Vocal Sup;	194.16
Diercks Printing Co.	13719	Oth Sch Elec Exp; Gen Inst Supplies	196.75
Division of Supervised Study	13720	Rent F.lms & Aud Mat	65.17
Edward Don & Co.	13721	Custodial Sup	29.95
Educator's Book Club		Sec Library Books	9.13
Louise Eckhardt	13723	Travel Exp for Inst	25.20
Educators Progress Service	13724	Gen Inst Supplies	7.50
Epko Audio Visual Center	13725	Aud Aid; Mat Rec; Gen Science Lab Sup	97.32
Fairmont Foods Co.	13726	Lunchroom Food Costs	3,876.36
Fargo Foundry	13727	Ind Arts Supplies	79.44
Fargo Linoleum Co.	13728	Oth Exp Rep Equip	9.00
Fargo Steel Products	13730	Ind Arts Supplies	76.26
The Fideler Co.	13731	Elem Library Books	80.75
Finn Jacobsen Co.	13732	Lunchroom Food Costs	297.80
C. Fischer, Inc.	13733	Gen Inst Supplies	25.60
Foreign Policy Assoc	13734	Periodicals & Newspapers	3.00
Freeman Insurance	13735	Property Insurance	91.65
Gamble Robinson Co.	13736	Lunchroom Food Costs	1,593.20
Charles M. Gardner Co	13737	Elem Library Books	393.31
General Biological Supply	13738	Biology Lab Supplies	13.40
General Parts & Supply	13739	Cont Serv Rep Equip	16.20
Hammond Violin Shop	13740	Oth Exp Rep Equip	29.50
Harcourt, Brace & World	13741	Sec Textbooks	2.00
Row Peterson & Co.	13742	Gen Inst Supplies	145.00
L. B. Hartz Stores	13743	Lunchroom Food Costs	17.35
Marlys Hofstrand	13744	Travel Exp for Health	7.98
Herman Holland	13745	Sal for Food Services	37.60
Mrs. Harry Hoppe	13746	Lunchroom Food Costs	48.00
Fargo Paper Co.	13729	Lunchroom & Misc	279.96

Horvick Electric Motor Co.	13747	Cont Serv Rep Bldg; Oth Exp Rep Bldgs; Custodial Supplies	61.37
Horvick Manufacturing Co.	13748	Oil Grease & Lub	60.50
Holsum Bread Bakery	13749	Lunchroom Food Costs	151.98
Industrial Arts Supply	13750	Ind Arts Supplies	71.53
Childrens Press Inc	13751	Secondary Textbooks	28.80
Richard D. Irwin Inc	13752	Inst Supplies & Exp	238.18
Johnson Oil Co.	13753	Gas Pupil Transp	56.93
Johnson Service Co.	13754	Cont Serv Rep Bldgs	7.40
Gunnar Johnson	13755	Travel Exp for Inst	12.60
Harry C. Kaeding	13756	Travel Exp for Inst	34.90
Keyboard Jr. Pub. Inc	13757	Vocal Music Supplies	27.00
Alden C. Knatterud	13758	Travel Exp for Inst	200.44
Arlene Kraus	13759	Sal for Food Services	56.45
Kuehl's Market	13760	Lunchroom Food Costs	60.38
John Lamb Coal Co.	13761	Fuel for Buildings	1,866.46
Larsen Hardware Co.	13762	Ind Arts Supplies	45.36
Leslie Paper Co.	13763	Gen Inst Supplies; Custodial Supplies	537.11
Erling Linde	13764	Travel Exp for Inst	17.92
Victor H. Leeby Co.	13765	Oth Exp Rep Bldgs	37.83
McCall Corp	13766	Home Ec Supplies	12.60
A. C. McClurg & Co.	13767	Elem Lib Books; Sec Lib Books	370.86
McCormick Mathers Pub	13768	Gen Inst Supplies	74.12
McGraw Hill Book Co.	13769	Inst Supplies & Exp	830.80
Leo Maattala	13770	Travel Exp for Inst	55.12
Malvey's Service Station	13771	Oth Exp Op Plant	24.87
Matson Truck Stop & Cafe	13772	Gas for Pupil Transp	29.80
Mayfair Agency	13773	Periodicals & Newspapers	2,477.54
Metro Sales Service	13774	Equip for Op & Main of Plant; Custodial Supplies	1,011.26
Miller Davis Co.	13775	Oth Sch Elec Exp	23.58
Midway Electric Supply	13776	Custodial Supplies; Oth Exp Rep Equip	122.30
Model	13777	Oth Exp Laundry & Dry Cleaning	15.94
Mrs. Edith Moll	13778	Handicapped Children Supplies	19.09
Monarch Book Co.	13779	Elem Library Books; Sec Library Books	1,367.41
Moorhead City Cab Inc	13780	Transp Cont With Priv Operators	103.50
Moorhead Public Service	13781	Water & Sewerage; Electricity	3,306.14
Moorhead Paint & Glass	13782	Art Supplies	4.80
Moorhead Rubber Stamp Works	13783	Supplies for Health Services	1.50
Moorhead State College	13784	Misc Exp Inst	35.00
National Assoc Student Councils	13785	Misc Sup for Inst	40.00
National Honor Society	13786	Misc Supplies for Inst	70.00
National Cash Register Co.	13787	Oth Exp For Fiscal Control	27.15
Northern School Supply	13788	Art Supplies; Aud Aids Mat Rec; Equip for Inst; Ind Arts Sup; Gen Inst Sup; Handicapped Children Supplies; Oth Exp Rep Bldgs	1,271.79
Northern States Power	13789	Fuel; Chemistry; Electricity; Gen Inst Sup; Ind Arts Supplies	1,996.59
Northwestern Bell Telephone	13790	Telephone & Telegraph	335.42
Park Laundry & Cleaners	13791	Oth Laundry & Dry Cleaning	5.16
Robert Peterson	13792	Travel by School Board	61.25
Pierce Co.	13793	Gen Inst Supplies	131.60
Pioneer Oil & Co.	13794	Fuel for Buildings	2,941.03
Radio Equipment Co., Inc	13795	Aud Aids Mat Rec	11.65
Red River Hardware Co.	13796	Ind Arts Supplies; Custodial Supplies	117.85
Red River Scene	13797	Oth Exp Print & Pub	152.00
R. N. Publications	13798	Misc Exp for Health Serv	6.00
Red River Valley Coop	13799	Electricity	130.08

Richter Maintenance Co.	13800	Cont Serv Rep Bldgs	2,939.00
Ridley's	13801	Cont Serv Rep Equip	19.40
Village of Sabin	13802	Water & Sewerage	25.00
Sastre, Sastre & McLaran	13803	Oth Exp for Legal Service	46.00
Scheels Hardware	13804	Custodial Supplies	.60
Fred C. Schlanser	13805	Oth Exp Upkeep of Grds	100.00
Scott Foresman & Co.	13806	Gen Inst Iupplies	48.39
Lucy M. Sheffield	13807	Elem Teach Salary	24.00
Sherwood Lumber & Fuel Co.	13808	Cont Serv Rep Bldgs	189.70
Irma Smith	13809	Travel Exp for Health Service	25.48
Sportland	13810	Phy Ed Supplies	302.46
Stein Paint & Chemical	13811	Oth Exp Rep Bldgs	15.53
Stenerson Bros Lumber	13812	Ind Arts Supplies	21.25
Stevens Sewing Center	13813	Home Ec Supplies	20.16
Studevant's Auto Electric	13814	Repair Parts	16.08
M. J. Sullivan	13815	Lunchroom Food Costs	239.72
State Treasurer,	13816	Equip for Inst	140.00
Justin W. Swenson	13817	Travel for Gen Admin	56.19
Larry Swanson	13818	Travel Exp for Inst	10.50
Thompson Projector Repair	13819	Cont Serv Rep Equip	5.50
Suzanne Tirk	13820	Travel Exp for Inst	7.56
Twin City Hardwood Lumber	13821	Ind Arts Sup; Oth Exp Rep Equip	314.19
Twin City Meat Market	13822	Lunchroom Food Costs	1,071.25
United Electric Service	13823	Repair Parts	50.72
Nels Vogel, Inc	13824	Inst Music Sup; Cont Serv Rep Equip	346.92
Van Tassel Bros	13825	Custodial Supplies	24.00
Wall Street Journal	13826	Periodicals & Newspapers	9.00
Ward Transfer Inc	13827	Lunchroom Food Costs	167.42
Howard Wergeland	13828	Sal for Food Services	114.00
Western Newspaper Union	13829	Ind Arts Supplies	112.88
Westinghouse Electric	13830	Custodial Supplies	58.24
Wetch Chemical	13831	Ind Arts Supplies	15.54
Orris A. Wibe	13832	Travel Exp for Inst	11.67
Wilkens-Anderson Co.	13833	Biology Lab Supplies	39.21
Wilcox & Follett Co.	13834	Gen Inst Supplies	19.42
H. W. Wilson Co.	13835	Library Supplies	55.40
Wolter Electronic Co.	13836	Aud Aids Mat Rec; Cont Serv Rep Equip	30.80
Yorke Studio	13837	Sec Textbooks	8.70
Mrs. Robert Ziegler	13838	Lunchroom Food Costs	5.60
Vernon Zimmerman	13839	Misc Supplies for Inst	9.45
Mrs. Alfred Bucholz	13840	Sal Fees for Sch Elections	17.00
Mrs. Ben Beede	13841	Sal Fees for Sch Elections	17.00
Consumers Gas Co.	13842	Fuel; Ind Arts Supplies	43.48
Contingent Fund	13843	Telephone; Gen Inst Sup; Guidance Sup;	
		Gen Inst Supplies	33.74
Epko	13844	Ind Arts Supplies	14.75
Farmers Union Oil Co.	13845	Gas Pupil Transp	51.51
Mrs. Dan Evert	13846	Sal Fees for Sch Elections	16.90
Felton Telephone Exchange	13847	Telephone & Telegraph	4.90
Mrs. L. A. Flinn	13848	Sal Fees for Sch Elections	16.45
Hardware Inc	13849	Oth Exp Rep Equip	33.00
Mrs. Robert Jones	13850	Sal Fees for Sch Elections	15.50
Mrs. Ione Kuehl	13851	Sal Fees for Sch Elections	16.45
Mr.s. L. J. Lambles	13852	Sal Fees for Sch Elections	19.02
Mrs. Marge Lokken	13853	Sal Fees for Sch Elections	16.45
Matty's Superette	13854	Home Ec Supplies; Lunchroom Food Costs	116.95
Mrs. Frank Mills	13855	Sal Fees For Sch Elections	16.50
Mrs. Gerald Paasch	13856	Sal Fees for Sch Elections	15.50
Mrs. Leo Paseka	13857	Sal Fees for Sch Elections	16.50
Mrs. J. K. Pluth	13858	Sal Fees for Sch Elections	15.50

Mrs. Harvey Ritter	13859	Sal Fees for Sch Elections	17.00
Society for Visual Education	13860	Aud Aids Mat Rec	16.06
Mrs. Robert Swanson	13861	Sal Fees for Sch Elections	15.50
Nrs, Henry Tabatt	13862	Sal Fees for Sch Elections	16.00
Ted's Super Valu	13863	Home Ec Supplies	26.34
Towel Fund	13864	Guidance Supplies	27.00
University of Minnesota	13865	Rent Films & Aud Mat	63.31

Total	39,618.13
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<u>Debt Red</u>	
Northwestern National Bank	13866 Payment on Bonds; Interest on Bonds 64,924.59

Bank Balances

America State Bank	69,802.25
First National Bank	238,984.05
Auxiliary	16,123.64
School Supply	4,808.77
Contingent	94.37

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 Funds	Total	Disbur. Excluding Transfers	Transfer To Other Funds	Clerk's Balance End of Period	Out- standing Orders	Treasurer's Balance Cash	End of Period Invests
1. General	412,311.93	1,213,255.65		1,625,567.58	1,507,957.18		117,610.40		117,610.40	
2. Comm Sch Lunch	7,156.10	76,326.68		83,482.78	63,110.04		20,372.74		20,372.74	
3. Defense	18,749.06			18,749.06	14,542.62		4,206.44		4,206.44	
4. Capital Outlay	9,529.12	32,252.92		41,782.04	40,420.88		1,361.16		1,361.16	
5. Bldg. Fund	38,921.85	12,397.13		51,318.98	10,248.00		41,070.98		41,070.98	
6. Debt Red. Dist. #2	73,650.87	31,161.52		104,812.39	34,060.01		70,752.38		70,752.38	
7. Debt Red. Dist. #152	132,027.20	9,410.84		141,438.04	144,025.66		-2,587.62		-2,587.62	
8. Debt Red. New	56,640.24	64,336.68		120,976.92	64,977.10		55,999.82		55,999.82	
Total	748,986.37	1,439,141.42		2,188,127.79	1,879,341.49		308,786.30		308,786.30	

Regular Meeting
Independent School District #152
Board of Education
April 9, 1963

1. Approval of minutes of meetings of March 5 and 19.
2. Payment of bills.
3. Opportunity for citizens who wish to speak.
4. Resignations (all effective May 29, 1963)
 - a. Mrs. Vincent Anderson, Sabin, Grade 5
 - b. Miss Jerry Klusman, Phy. Ed. North Junior High
 - c. Mrs. Suzanne Tirk, Elem Music
 - d. Mrs. Dell Sporleder, Riverside, Grade 4
 - e. Mrs. JoAnne Krumrey, Riverside, Grade 4
 - f. Mrs. Violet Haarstick, Washington, Grade 2
 - g. Mrs. Gertrude Solem, Washington, Grade 4
 - h. Mrs. Genevieve Furhken, Edison, Grade 4
5. Leave of absence for one year for study, Ronald Welch, San Jose State College in California, Math program.
6. Approval of contracts for:
 - a. Allan E. Holmes, Phy. Ed., Sr. High - \$6,392. + \$425 wrestling coach
 - b. Marlene J. Pederson - Elem- \$4700
 - c. Eugene Noraker-Elem. \$4700
 - d. Milton R. Olson - S. Jr. Hi.- Eng-Soc- \$5757.50
 - e. Clair E. Peterson, Sr. Hi-Business Ed- \$6180.50
 - f. Mrs. Evelyn Turner-Sr. Hi.-Guidance & other subjects - \$6392
 - g. Mrs. Mary Johnson- Elem-\$5757.50
 - h. Howard Anderson to finish the year for Mr. Williams - Science-Math- No Jr. High based on annual salary of \$4500
 - i. Eldon W. Wollmann, Biology - Sr. Hi. - \$5863.25
 - j. Mrs. Marie Palar - Elem. \$6462.50
 - k. Mrs. Lillian Nelson - Elem. - \$5757.50
 - l. Harold Hovdestad - Elem. \$5,123.00
- 6a. Approval of contracts of teachers as listed.
7. H. S. Equivalence Certificate - Frank R. Politiski
8. Approval of application for NDEA funds for 1963-64, Phase VI, Title III for science, math, and foreign languages.
9. Mrs. Arlys Buland-Secretary (half time for nurse) salary \$115 per month (replacement)
10. Mrs. Marjorie Moritz-Secretary, Edison School-Salary \$200 per month (replacement).
11. Rent for Swenson land (10 acres) \$12 per acre. (suggested)
12. School Board Election-Date-Tuesday, May 21, 1963
 - a. Hours- 8:00AM to 9:00 PM
 - b. Polling places-Same as last year-Georgetown, No Jr Hi, W. Sr. Hi, So Jr. Hi & Sabin with same boundaries for precincts.
 - c. Judges- \$1 per hour
 - d. Terms expiring- Schroeder & Peterson
 - e. Filing- not more than 30 or less than 12 days- (Apr 22 to May 9)
 - f. Judges- Polling place No 1-Mrs. L J Lambiez, Mrs. Frank Mills, Mrs. Leo Paseka
No. 2- Mrs. Robert Swanson, Mrs. Robert Jones, Mrs. J. K. Pluth
No. 3- Mrs. Alfred Bucholz, Mrs. Ben Beede, Mrs. Harvey Ritter
No. 4- Mrs. L Flinn, Mrs. Ione Kuehl, Mrs. Marg Lokken
No. 5- Mrs. Dan Evert, Mrs. Henry Tabatt, Mrs. Gerald Paasch
 - g. Brief meeting at 9:30 to canvas the votes.
13. Further discussion regarding building needs.
14. Final payment to MSC for tuition is due May 1. Balance due is \$40,000 less \$846.72 extra transportation or \$39,153.28.
15. Assessments due at Co Treasurers prior to May 31- \$4,234.72
16. PERA assessments due prior to July 1 - \$16,691.58

Regular Meeting
Board of Education
Independent School District #152
April 9, 1963

Acme Welding Supply	13879	Ind. Arts Supplies	58.38
American Journal Nursing	13880	Misc Exp for Health Serv	8.00
Fredrick O Anderson	13881	Gas Pupil Transp Vehicles	6.15
Mildred Anderson	13882	Travel Exp for Inst	29.30
Anderson Pontiac Co	13883	Repair Parts & Oth Bus Supplies	5.11
Aslesens	13884	Lunchroom Food Costs; Replace Noninst Equip; Oth Exp Rep Equip; Equip Food Serv.	1,027.48
Bjarne Asp	13885	Travel Exp for Inst	27.35
Robert Asp	13886	Sal for Food Services	39.20
Athletic Fund	13887	Travel Exp for Inst	50.00
Baldwin's	13888	Aud Aids Mat Rec; Ind Arts Supplies	7.30
Board of Education	13889	Tuition in Another State	172.02
Benefic Press	13890	Elem Lib Books	14.73
Arvid Benson	13891	Equip Food Serv; Custodial Sup; Replace Inst Equip	155.77
Big Red Grocery	13892	Lunchroom Food Costs	202.39
Bon Valet Cleaners	13893	Cont Serv Rep Bldgs	282.00
Booth Fisheries Corp.	13894	Lunchroom Food Costs	32.40
Brandtjen & Kluge Inc	13895	Equip for Inst	464.52
Donald Braniff	13896	Sal for Food Services	31.50
Brown's Jewelry	13897	Misc Exp of Inst	15.80
Bruce Publishing Co.	13898	Supplies for Health Serv	51.50
L. C. Buslee	13899	Travel Exp for Inst	20.00
Building Specialties Co	13900	Cont Serv Rep Bldgs	323.50
H. B. Carstensen's	13901	Repair Parts & Oth Bus Supplies	58.26
Central Scientific Co	13902	Gen Inst Supplies	9.00
Cities Service Station	13903	Gasoline; Oil Grease & Lub; Repair Parts & Oth Bus Supplies; Maint Pupil Transp Priv Garages; Rent Pupil Transp	61.74
Cliff's Skelly Service	13904	Gas Pupil Transp	46.77
Clinton Misco Corp	13905	Chemistry Lab Supplies	14.85
Consumers Gas Service	13906	Ind Arts Supplies; Fuel for Buildings	43.39
Contingental Press	13907	Gen Inst Supplies	8.27
Contingent Fund	13908	Gen Inst Supplies	41.10
Cox's Bakery	13909	Lunchroom Food Costs	1,070.23
Crane & Ordway Co.	13910	Oth Exp Rep Bldgs	33.37
Dacotah Paper Co.	13911	Lunchroom Supplies & Expense	3.36
Dakota Hardware Co	13912	Custodial Supplies	6.07
Dakota Plate Glass Co	13913	Cont Serv Rep Bldgs	35.70
Dramatists Play Service	13914	Gen Inst Supplies	17.00
Edling Electric Inc	13915	Cont Serv Rep Bldgs	112.62
Eldridge Publishing Co.	13916	Gen Inst Supplies	4.35
Educators Book Club	13917	Secondary Textbooks	5.24
Epko Audio Visual Center	13918	Equip for Inst; Aud Aids Mat Rec	73.90
Erik's Grocery	13919	Home Ec Supplies	48.68
Fairmont Foods Co.	13920	Lunchroom Food Costs	3,751.95
Fargo Foundry	13921	Ind Arts Supplies; Ag Supplies	28.20
Fargo Paper Co.	13922	Gen Inst Supplies	79.23
Fargo Rubber Stamp Works	13923	Gen Inst Supplies	4.95
Fargo Steel Products	13924	Ind Arts Supplies	105.86
Farmers Home Grocery	13925	Home Ec Supplies	82.36
Farmers Union Oil Co.	13926	Gas for Pupil Transp	48.77
Farnham's	13927	Equip for Inst; Gen Inst Sup; Inst Equip Title III	830.43

Felton Telephone Exchange Inc	13928	Telephone & Telegraph	4.90
Fevig Insurance Agency	13929	Property Ins.	6.31
Finn Jacobsen Co.	13930	Lunchroom Food Costs	73.50
James R. Flis	13931	Travel Exp for Inst	86.01
O. P. Foss Lumber Co.	13932	Misc Supplies for Inst	100.40
Bob Fritz Sporting Goods Co	13933	Phy Ed Supplies	4.50
Gamble Robinson Co.	13934	Lunchroom Food Costs	956.97
Charles M. Gardner Co.	13935	Elem Lib Books	50.66
Gaylord Bros Inc	13936	Library Supplies	25.80
Hardware Inc	13937	Oth Exp Rep Bldgs	117.67
Hammond Violin Shop	13938	Inst Music Supplies	13.70
K. C. Haroldson	13939	Travel Exp for Inst	17.95
Harmon Glass Co., Inc	13940	Repair Parts & Oth Bus Supplies	6.85
Harper & Row Publishers Inc	13941	Gen Inst Supplies	6.00
Northwest Ceramic Supply	13942	Art Supplies	92.99
Mrs. Harry Hoppe	13943	Lunchroom Food Costs	48.00
Holsum Bread Bakery	13944	Lunchroom Food Costs	288.34
Horvick Electric Motor Co.	13945	Oth Exp Rep Bldg; Cont Serv Rep Bldg	99.12
Horvick Mfg Co., Inc	13946	Custodial Supplies	7.80
Houghton Mifflin Co.	13947	Guidance Supplies	224.08
Indp Sch Dist #152	13948	Remodeling Title III	1,318.61
International Bus Mach Corp	13949	Bus Ed Supplies	12.50
Ideas Inc	13950	Gen Inst Supplies	4.00
Indp Sch Dist 152	13951	Misc Exp of Inst	48.75
Indiana University	13952	Rent Films & Aud Mat	16.20
Industrial Arts Supply Co.	13953	Ind Arts Supplies	32.52
Insurance Institute of America	13954	Inst Supplies & Exp Adult Ed	52.80
International Harvester Co.	13955	Repair Parts & Oth Bus Supplies	11.66
Interstate Printers & Pub.	13956	Misc Exp of Admin	3.95
Joe's Far Mor Service	13957	Gas for Pupil Transp	108.75
Joe's Lettering Service	13958	Cont Serv Rep Equip	3.00
Johnson Oil Co.	13959	Oil Grease & Lub	61.35
Josten's	13960	Misc Exp of Inst	197.09
Noma Kane	13961	Sal for Food Services	120.00
Raymond Kfonaas	13962	Oth Exp Rep Bldgs	5.00
Arlene Kraus	13963	Sal for Food Services	54.90
John Lamb Coal Co.	13964	Fuel for Buildings	1,223.95
Leslie Paper Co.	13965	Lunchroom Supplies & Exp	90.90
Lyons & Farnahan	13966	Gen Inst Supplies	383.24
Lystad's Exterminators	13967	Misc Exp for Health Serv	100.00
A. C. McClurg & Co.	13968	Secondary Library Books	391.26
Leo Maattala	13969	Travel Exp for Inst	61.39
Malvey's Service Station	13970	Oth Exp Operation of Plant	29.92
Matson Truck Stop & Cafe	13971	Gas for Pupil Transp	50.54
Matty's Superette	13972	Home Ec Supplies; Lunchroom Food Costs	153.36
Metro Sales Service	13973	Custodial Supplies	127.50
Cleo Miller	13974	Sal Sec & Clerical	18.00
Minneapolis Honeywell Regulator	13975	Const Serv Rep Bldgs	12.78
Model Laundry & Cleaners	13976	Oth Laundry & Dry Cleaning	9.28
Monarch Book Co	13977	Sec Lib Books; Elem Lib Books	597.92
Moorhead Fuel Co.	13978	Fuel for Buildings	1,855.39
Moorhead Linoleum & Tile Co	13979	Ind Arts Supplies	15.60
Moorhead Paint & Glass Co.	13980	Art Supplies	5.30
Moorhead Rubber Stamp Works	13981	Gen Inst Supplies	3.00
Moorhead Public Service Dept	13982	Oth Utilities; Electricity; Water & Sewer	3,113.69
Violet Mae Mortenson	13983	Travel Exp for Inst	12.60
National Biscuit Co.	13984	Lunchroom Food Costs	244.78

National Ed Association	13985	Misc Exp for Admin	3.50
Nissen Corporation	13986	Phy Ed Supplies	12.47
Vernon Nolting	13987	Travel Exp for Inst	71.55
James Noonan	13988	Travel Exp for Inst	238.15
North Bridge Radiator	13989	Supplies & Exp Garage Operation	4.50
Northern School Supply & Equip	13990	Gen Inst Sup; Cont Serv Rep Equip; Art Sup; Oth Exp Rep Bldg; Oth Exp Rep Equip; Elem Lib Books; Phy Ed Supplies; Aud Aids Mat Rec.	615.74
Northern States Power Co.	13991	Fuel for Buildings; Electricity; Ind Arts Supplies	1,635.34
Northwestern Bell Telephone	13992	Telephone & Telegraph	338.83
Vernon Opheim	13993	Travel Exp for Inst	63.00
Park Laundry & Cleaners	13994	Oth Exp Laundry & Dry Cleaning	14.96
Pierce Co.	13995	Gen Inst Supplies; Cont Serv Rep Equip	198.90
Pioneer Oil & Coal Co.	12996	Fuel for Buildings	2,235.73
Eunice Pitmon	13997	Exp Travel for Inst	20.00
Dewey R. Possehl	13998	Travel Exp for Inst	20.00
Psychological Corp	13999	Handicapped Children Supplies	7.20
Vincent Pulicicchio	14000	Travel Exp for Inst	17.92
Vincent Pulicicchio	14001	Travel Exp for Inst	14.00
Radio Equipment Co.	14002	Aud Aids Mat Rec	5.49
Red River Hardware Co.	14003	Ind Arts Supplies	33.57
Red River Scene	14004	Oth Exp Print & Pub. Gen Inst Sup	115.50
Red River Valley Coop	14005	Electricity	112.48
RN Publications, Inc	14006	Misc Exp Health Serv	6.00
Ridley's Office Equip Co.	14007	Office Exp; Cont Serv Rep Equip	22.15
Rigel Refrigeration Service	14008	Cont Serv Rep Equip	22.40
St. Ansgar Hospital	14009	Misc Exp Health Serv	7.00
Village of Sabin	14010	Water & Sewerage	50.00
Sabin Potato Co.	14011	Lunchroom Food Costs	702.00
Saetre, Saetre & McLarnan	14012	Cont Legal Services	137.25
Samuel French, Inc	14013	Gen Inst Supplies	1.35
Scheels Hardware	14014	Home Ec Supplies	3.78
Scholastic Magazines	14015	Gen Inst Supplies	2.50
J. A. Sexauer Mfg. Co., Inc	14016	Custodial Supplies	33.50
Phil Seljevold	14017	Travel Exp for Inst	20.00
Lucy Sheffield	14018	Elem Teachers Salaries	32.00
Sherwin Williams Co.	14019	Custodial Supplies	1.14
Sherwood Lumber and Fuel Co.	14020	Oth Exp Rep Bldgs; Cont Serv Rep Bldgs	110.08
Simplex Time Recorder Co.	14021	Equip for Inst	200.00
Klara Skunes	14022	Travel Exp for Inst; Vocal Music Sup	24.99
Sportland	14023	Phy Ed Supplies	164.90
Square Dance Assoc.	14024	Phy Ed Supplies	196.25
Stein Paint & Chemical	14025	Cont Serv Rep Bldgs; Gen Inst Sup	28.95
Stenerson Bros Lumber Co.	14026	Handicapped Children Supplies	26.33
M. J. Sullivan	14027	Lunchroom Food Costs	322.07
Ted's Super Valu	14028	Custodial Supplies	4.17
Lloyd Sunde	14029	Travel Exp for Inst	16.65
Justin W. Swenson	14030	Travel for Gen Admin	582.00
Suzanne Tirk	14031	Travel Exp for Inst	10.08
Twin City Meat Market	14032	Lunchroom Food Costs	1,151.46
Twin City Hardwood Lumber Co.	14033	Equip for Inst; Ind Arts Supplies	123.24
Towel	14034	Travel for Gen Admin; Misc Exp of Admin; Travel for Inst	390.45
U. S. Postmaster	14035	Misc Exp of Inst	75.00
Union Oil Co.	14036	Aud Aids Mat Rec	5.00

University of Minnesota	14037	Rent Films Aud Mat	82.48
R. E. Utke	14038	Travel Exp for Inst	13.30
Van Tassel Bros	14039	Custodial Supplies	88.13
Vics Service	14040	Gas for Pupil Transp	31.38
Nels Vogel Inc	14041	Inst Music; Vocal Music Supplies	666.26
Vroman's	14042	Secondary Textbooks	185.00
Ward Transfer, Inc	14043	Lunchroom Food Costs	77.01
Ronald Welch	14044	Travel Exp for Inst	15.70
Welch Scientific Co.	14045	Graduation Exp of Inst	396.41
Howard Wergeland	14046	Sal for Food Services	7.00
Western Newspaper Union	14047	Ind Arts Sup; Art Supplies	162.50
Westinghouse Elec Supply	14048	Custodial Supplies	34.43
Orris A. Wibe	14049	Rent Films & Aud Mat	15.98
Evelyn Wilhelm	14050	Travel Exp for Inst	20.00
H. W. Wilson Co.	14051	Library Supplies	159.40
Wolter Electronic Co.	14052	Cont Serv Rep Equip; Oth Exp Rep Equip	10.94
Wright Awning Co.	14053	Phy Ed Supplies	13.00
Mrs. Robert Ziegler	14054	Lunchroom Food Costs	4.55
Daveau Music Co.	14055	Inst Music Supplies	78.52
Division of Supervised Study	14056	Rent Films & Aud Mat	118.46
Farmers Home Grocery	14057	Home Ec Supplies	109.34
Berna Roholt	14058	Bus Ed Supplies	1.07
University of Minnesota	14059	Rent of Films & Aud Mat	1.00

34,982.51

Bank Balances

First National Bank	358,599.47
American State Bank	189,352.61
Auxiliary	16,322.34
School Supply	5,168.04
Contingent	94.37

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 Funds	Total	Disbur. Excluding Transfers	Trans. To Oth. Funds	Clerk's Balance End of Period	Out Stand ing Orders	Treasurer's Balance Cash	End of Period Invests
1. General	412,311.93	1,646,768.28		2,059,080.21	1,698,943.22		360,136.99		360,136.99	
2. Comm. Sch. Lunch	7,156.10	91,301.24		98,457.34	75,853.35		22,603.99		22,603.99	
3. Defense	18,749.06			18,749.06	14,542.62		4,206.44		4,206.44	
4. Capital Outlay	9,529.12	41,540.16		51,069.28	41,593.14		9,476.14		9,476.14	
5. Bldg. Fund	38,921.85	16,456.28		55,378.13	10,248.00		45,130.13		45,130.13	
6. Debt. Red. Dist. #2	73,650.87	45,397.97		119,048.84	98,984.60		20,064.24		20,064.24	
7. Debt. Red. Dist. #152	132,027.20	31,468.55		163,495.75	144,025.66		19,470.09		19,470.09	
8. Debt. Red. New	56,640.24	75,200.93		131,841.17	64,977.10		66,864.07		66,864.07	
Total	748,986.37	1,948,133.41		2,697,119.78	2,149,167.69		547,952.09		547,952.09	

Contracts to be approved
for 1963-64

These salaries do not include summer school teaching.

Name	Base Salary	Extra-C Salary	Term of Work	Total Salary
Knatterud, Alden C.	12,250.00		10 1/2	12,250.00
Anderson, Georgia S.	4,911.50		9	4,911.50
Anderson, Mildred	7,402.50	150.00	9	7,552.50
Asp, Bjarne	8,037.00	400.00	9	8,437.00
Bagne, Idelle	5,992.50		9	5,992.50
Bartz, Albert	7,825.50	150.00	9	7,975.50
Bauck, Paula B.	6,227.50	150.00	9	6,377.50
Blake, Shirley	6,074.75	50.00	9	6,124.75
Braniff, Donald	8,037.00	1,303.26	10 1/2	10,040.26
Buslee, Lauren C.	8,437.00	1,303.32	10 1/2	9,740.32
Buslee, Lydia	7,825.50		9	7,825.50
Carpenter, Alice	5,992.50		9	5,992.50
Flis, James R.	7,598.33		10	7,598.33
Gotta, James	7,825.50	1,350.00	9 1/2	9,175.50
Grohnke, Daniel	7,590.50	875.00	9 1/2	8,465.50
Hahn, Curtis	7,825.50	150.00	9	7,975.50
Haraldson, Kenneth C.	6,627.00		9	6,627.00
Heifort, James M.	6,838.50	400.00	9	7,238.50
Kaeding, Harry C.	8,037.00		9	8,037.00
Larson, Robert	7,355.50		9	7,355.50
Lenthe, Betty	5,546.00	250.00	9	5,796.00
Lindquist, Willard K.	6,862.00	150.00	9	7,012.00
McAllister, Richard P.	8,248.00		9	8,248.00
McLain, David E.	7,825.50		9	7,825.50
Maattala, Leo	10,716.00		12	10,716.00
Mead, Solveig	5,546.00		9	5,546.00
Nolan, Eleanor D.	6,697.50		9	6,697.50
Ortner, Henry C.	6,227.50		9	6,227.50
Opheim, Vernon H.	7,420.50	1,154.70	10 1/2	8,575.20
Pulicicchio, Vincent	8,037.00	1,303.32	10 1/2	9,340.32
Roholt, Berna	7,120.50		9	7,120.50
Ronsberg, A. Marion	6,462.50		9	6,462.50
Rustvold, Bertha J.	7,402.50	150.00	9	7,552.50
Schwede, Walter	7,825.50		9	7,825.50
Shuck, Harlan	6,650.50		9	6,650.50
Steen, Ronald C.	6,415.50		9	6,415.50
Stienstra, Clifford	7,567.00	150.00	9	7,717.00
Stoa, Marjorie	6,862.00		9	6,862.00
Strand, Hartvick	7,825.50	1,550.00	9 1/2	9,375.50
Sundahl, Juneth C.	7,402.50		9	7,402.50
Sunde, Lloyd	7,567.00	350.00	9	7,917.00
Thurn, Follard E.	6,650.50		9	6,650.50
Wibe, Orris A.	7,802.00	500.00	9	8,302.00
Wienhold, Virgil J.	6,885.50		9	6,885.50
Williamson, Orville R.	7,802.00	400.00	9	8,202.00
Zimmerman, Vernon R.	7,332.00		9	7,332.00
Utke, R. E.	11,150.00		10 1/2	11,150.00
Asp, Robert	8,037.00		9	8,037.00
Beaty, Elizabeth L.	5,123.00		9	5,123.00

Berggren, Myrtle	8,037.00		9	8,037.00
Camrud, Ivan	7,355.50	400.00	9	7,755.50
Costain, Adrie	7,402.50		9	7,402.50
Cummer, Charles	7,802.00	150.00	9	7,952.00
Farden, Alice	7,402.50		9	7,402.50
Glas, Boysen J.	4,911.50		9	4,911.50
Grimsrud, Kenneth	7,825.50		9	7,825.50
Hansen, Wilmer G.	7,825.50	450.00	9	8,275.50
Hanson, Alma	6,697.50		9	6,697.50
Hanson, Anna	7,825.50		9	7,825.50
Hellem, Robert E.	6,650.50	300.00	9	6,950.50
Hicks, Beverly	7,825.50		9	7,825.50
Holland, Herman E.	5,959.00	350.00	9	6,309.00
Jensen, Gordon E.	5,123.00		9	5,123.00
Johnson, Halvor	8,237.00		9	8,237.00
Johnson, Robert O	8,037.00	100.00	9	8,137.00
Linde, Erling	8,037.00	1,303.32	10 1/2	9,340.32
Lund, Alvin E.	7,355.50	950.00	9 1/2	8,305.50
Nolting, Vernon L.	7,097.00	450.00	9	7,547.00
Sanstead, Miriam R.	5,757.50	75.00	9	5,832.50
Schueler, Helen	6,227.50		9	6,227.50
Sorlien, Leon C.	7,332.00			7,332.00
Tangen, Kenneth	5,651.75		9	5,651.75
Tomlinson, Darrel	5,546.00	625.00	9	6,171.00
Watson, Charles E.	5,228.75		9	5,228.75
Wergeland, Howard	10,400.00		10 1/2	10,400.00
Aasen, Charles	6,227.50	500.00	9	6,727.50
Anderson, Lawrence R.	5,546.00		9	5,546.00
Belgum, Joel	8,002.00		9	8,002.00
Carlson, Carl T.	6,885.50		9	6,885.50
Christiansen, Bertha	6,462.50		9	6,462.50
Dahlquist, Donald	5,959.00		9	5,959.00
DesRoches, Joyce	5,757.50	150.00	9	5,907.50
Durham, John W.	5,546.00		9	5,546.00
Erickson, Merlen R.	7,332.00		9	7,332.00
Fortin, Edward	7,332.00	700.00	9	8,032.00
Granrud, Elmer T.	7,590.50		9	7,590.50
Hovdestad, Russell L.	5,757.50		9	5,757.50
Iverson, Harlow	6,462.50	450.00	9	6,912.50
Jess, John M.	5,992.50		9	5,992.50
Johnson, Ray A.	8,037.00	300.00	9	8,337.00
Malmen, Leona	7,402.50		9	7,402.50
Melheim, Frank	7,825.50		9	7,825.50
Monson, Christie	7,097.00		9	7,097.00
Morgan, Gerald	7,355.50	425.00	9	7,780.50
O'Connor, Ellen	7,402.50		9	7,402.50
Pierce, Willard C.	8,037.00	150.00	9	8,187.00
Pitmon, Eunice	7,567.00		9	7,567.00
Possehl, Dewey	7,567.00	1,227.06	10 1/2	8,794.06
Salter, Dorothy D.	7,825.50	100.00	9	7,925.50
Schoberg, Rachel	5,334.50		9	5,334.50
Sellent, Edward	7,825.50		9	7,825.50
Strandjord, Rolf	7,825.50	550.00	9	8,375.50
Taylor, Florence	7,402.50		9	7,402.50

Scott, Leveta	6,887.50		9	6,887.50
Acker, Amy	4,800.00		9	4,800.00
Bandy, D. Gerald	6,885.50	350.00	9	7,235.50
Lillibridge, Alvina	6,462.50	100.00	9	6,562.50
Oss, Hazel	4,800.00		9	4,800.00
Mortenson, Violet	6,227.50		9	6,227.50
Teigen, Mabel	6,462.50		9	6,462.50
Felde, Norman	8462.00	350.00	9	8,812.00
Anderson, Hazel	7,402.50		9	7,402.50
Krauss, Janice	5,757.50		9	5,757.50
Kvilvang, Leola	4,800.00		9	4,800.00
Mattson, E. Laurene	5100.00	100.00	9	5,200.00
Skogen, Edith	8,152.50		9	8,152.50
Carey, Dorothy	6,227.50	100.00	9	6,327.50
Clairmont, Hazel	4,800.00		9	4,800.00
DeKrey, Betty	7,402.50		9	7,402.50
Ecker, Glyndon C.	6,462.50	350.00	9	6,812.50
Fossay, Catherine	4,800.00		9	4,800.00
Gerber, Thelma	6,697.50		9	6,697.50
Hegg, Jane	6,110.00		9	6,110.00
Jacobson, Vivian	6,932.50		9	6,932.50
Korsmo, Florence M.	6,932.50		9	6,932.50
Olson, Tina	7,402.50		9	7,402.50
Ostlie, John	5,992.50	320.00	9	6,312.50
Pederson, Gertrude	7,402.50		9	7,402.50
Reiersen, Ila L.	6,227.50		9	6,227.50
Rude, Carol A.	5,992.50		9	5,992.50
Satrom, Irene	7,825.50		9	7,825.50
Voth, Mary	7,402.50		9	7,402.50
Rustvold, Anna C.	5,225.00		9	5,225.00
Masterson, Gladys	4,800.00		9	4,800.00
Oliphant, Helen	5,100.00		9	5,100.00
Olson, Ellen	4,800.00		9	4,800.00
Olson, Robert E	5,992.50	350.00	9	6,342.50
Skunes, Klara	7,402.50		9	7,402.50
Torson, Grace	7,402.50		9	7,402.50
Johnson, Lulu	8,250.00		9	8,250.00
Suby, Viola	5,992.50		9	5,992.50
Tollefson, Lester	7,992.00		9	7,992.00
Brustad, Bonita	4,911.50		9	4,911.50
Ellis, Mary Ann	6,932.50		9	6,932.50
Larson, Marion S.	5,992.50		9	5,992.50

Larson, Gladys M.	8002.50		9	8002.50
Austin, Jessie	4,975.00		9	4,975.00
Crow, Helen	6,885.50	100.00	9	6,985.50
Fankhanel, Pearl	7,402.50		9	7,402.50
Gronfor, Clemence L.	7,167.50		9	7,167.50
Iverson, Donald P.	6,462.50	350.00	9	6,812.50
Jacobs, Marilla	4,800.00		9	4,800.00
Johnson, Joy	7,167.50		9	7,167.50
Larson, Carol	5,992.50	100.00	9	6,092.50
Nelson, Stella	6,227.50		9	6,227.50
Peterson, Verna	7,402.50		9	7,402.50
Turnblad, E. Katherine	7,167.50		9	7,167.50
Twetten, Eunice R.	7,402.50		9	7,402.50

Thompson, Sophie	8,502.50		9	8,502.50
Allen, Ruth H.	5,123.00		9	5,123.00
Anderson, Ruth	5,100.00		9	5,100.00
Arneson, Karen	6,932.50		9	6,932.50
Bristor, Elin	5,100.00		9	5,100.00
Dahlen, Leone	7,402.50		9	7,402.50
Dronen, Dorothy	5,100.00		9	5,100.00
Dusek, Virginia	7,402.50		9	7,402.50
Ellingson, Donald J.	6,227.50		9	6,227.50
Gaare, Frances	5,100.00		9	5,100.00
Gidmark, Irma	6,227.50		9	6,227.50
Haarstick, Violet E.	7,402.50		9	7,402.50
Hansen, Ethelyn	4,850.00		9	4,850.00
Hartkopf, Anne S.	5,440.25		9	5,440.25
Hess, Lois A.	5,757.50		9	5,757.50
Himes, Agnes R.	6,932.50		9	6,932.50
Holte, Norma J.	6,227.50		9	6,227.50
Jensen, Ethel	4,800.00		9	4,800.00
Johnson, Norma M.	5,123.00		9	5,123.00
Kahler, Lorraine V.	5,992.50		9	5,992.50
Magnuson, Mildred	6,227.50	100.00	9	6,327.50
Morehead, Bette	5,992.50		9	5,992.50
Morford, Dorothy	6,227.50		9	6,227.50
Olthoff, Norman	5,546.00	550.00	9	6,096.00
Pezalla, Elizabeth J.	5,123.00		9	5,123.00
Robertsdahl, Carolyn	6,227.50		9	6,227.50
Samson, Ella H.	7,402.50		9	7,402.50
Schellack, Nadine	5,123.00		9	5,123.00
Shine, Edythe	7,402.50		9	7,402.50
Warner, Dorothy	4,800.00		9	4,800.00
Wilhelm, Evelyn	7,402.50		9	7,402.50

Murray, Howard	8,255.50		9	8,255.50
Anderson, Jean	5,992.50		9	5,992.50
Bakkum, Florence	5,875.00		9	5,875.00
Bale, Serine	7,402.50		9	7,402.50
Braaten, Bonita	5,334.50		9	5,334.50
Burchill, Alice	7,402.50		9	7,402.50
Buslee, Olga M.	6,932.50		9	6,932.50
Colliton, Kathryn	6,697.50		9	6,697.50
Ellingson, James E.	4,911.50	120.00	9	5,031.50
Erickson, Marion	5,100.00		9	5,100.00

Felde, Eva B.	7,167.50		9	7,167.50
Gassmann, Frances	6,227.50		9	6,227.50
Granlund, William C.	6,227.50	350.00	9	6,577.50
James, Margaret A.	4,850.00		9	4,850.00
Johnson, Esther	6,227.50		9	6,227.50
Libra, Myrna	5,875.00		9	5,875.00
Mickelson, Margaret	7,402.50		9	7,402.50
Mondry, Bertha	7,402.50		9	7,402.50
Regan, Leo	6,697.50		9	6,697.50
Sather, Bernice	7,402.50		9	7,402.50
Serrin, Barbara	6,462.50		9	6,462.50
Steenbock, Beverly	5,992.50		9	5,992.50
Swenson, Ruth	5,992.50		9	5,992.50
Volker, Ina	6,227.50		9	6,227.50
Moll, Edith	7,567.00		9	7,567.00
Nelson, Jeanette C.	5,757.50		9	5,757.50
Olson, Luella	6,932.50		9	6,932.50
Plath, Maude	6,697.50		9	6,697.50
Eckhardt, Louise J.	5,757.50		9	5,757.50
Gollnick, Ione	7,097.00		9	7,097.00
Larson, Ida Marie	7,402.50		9	7,402.50
Green, Mildred A	8,037.00		9	8,037.00
Melby, Carole	5,546.00		9	5,546.00
Sussex, Alice	7,825.50		9	7,825.50
Alm, Janice	5,334.50		9	5,334.50
Curtiss, Georgia Ann	5,334.50		9	5,334.50
Earhart, Arthur	7,590.50		9	7,590.50
Larson, Raymond	10,023.00		11	10,023.00
O'Day, Viola	6,932.50		9	6,932.50
Rustad, Gordon	10,481.50		11	10,481.50
Seljevold, Philip J.	6,650.50	550.00	9 1/2	7,200.50
Sullivan, Julia	5,992.50		9	5,992.50
Mork, Joseph M.	12,300.00		12	12,300.00
Noonan, James L.	10,600.00		10 1/2	10,600.00

Regular Meeting
Board of Education
Independent School District 152
May 7, 1963

1) Phy Ed -
2) Lunch -
3)

1. Approval of Minutes - April 9 and April 16
2. Payment of Bills
3. Opportunity for citizens who wish to speak
4. Resignations:
 - a. Mrs. Mabel Teigen - Lincoln - Grade 3
 - b. Mrs. Janice Krauss - Sabin - Grade 2
 - c. Mrs. Cleo Miller - Part-time Secretary - West Sr. Principal's Office
5. Approval of Contracts for:
 - a. Howard Anderson - High School - North Jr. High - Math - Science - \$4700
 - b. Mrs. Marylee Fithian - Elementary - \$4805.75
 - c. Barbara C. Nelson - Physical Education - North Jr. High - \$4700
 - d. Margaret Reser - Elementary - \$5123
 - e. Mrs. Bea Rystad - Home Economics - South Jr. High - \$4700
 - f. Charles Martin, Jr. - Science - Math - South Jr. High - \$5546
 - g. Jane Radtke - Elementary - \$4700
6. Leave of absence:
 - a. Mrs. Beverly Carlson - South Jr. High - Home Economics
7. High School Equivalence Certificates:
 - a. Roy M. Haug
 - b. Glenn Bjorndahl
8. State Dept. Meeting, here, May 22, 8:00 P.M., Music Room, West Sr. High Building
9. End of year activities:
 - a. Baccalaureate Service - East Sr. Gym - Sunday, May 26, 8:00 P.M.
 - b. Graduation - Concordia Fieldhouse, Wednesday, May 29, 8:00 P.M.
 - c. Last day of school, Wednesday, May 29
10. School Board Election:

Last day for filing - Thursday, May 9

Meeting to canvass votes
11. Summer School Teaching Staff:
 - A. High School:

1) Willard Pierce	\$125 per week	10 wks	Driver Training
2) Curtis Hahn	"	"	"
3) Herman Holland	"	10 wks	"
4) Albert Bartz	"	10 wks	"
5) Walter Schwede	"	10 wks	"
6) Harlow Iverson	"	10 wks	"
7) Virgil Wienhold	"	6 wks	World History
8) Kenneth Haroldson	"	6 wks	"
9) Bertha Rustvold	"	6 wks	"

10) Daniel Grohnke	\$125 per week	6 wks	Typing
11) Alice Carpenter	"	6 wks	"
12) Berna Roholt	"	6 wks	"
13) Vernon Zimmerman	"	6 wks	"
14) Lloyd Sunde	"	6 wks	Social Science
15) Orville Williamson	"	6 wks	" "
16) Darrel Tomlinson	"	6 wks	Alg. & Rem. Math
17) Robert Hellem	"	6 wks	Rem. Social & Eng Gr. 9
18) Halvor Johnson	"	6 wks	Social Studies 7 - 8
19) Joel Belgum	Salary based on contract.		Guidance as needed
20) Already contracted - for 6 wks music:			
Vernon Opheim, Lauren Buslee, Vincent Pulicicchio, Erling Linde, Dewey Possehl			

B. Elementary:

1) Edith Skogen	\$675 for 6 wks	Gr. 6 & Principal
2) Katherine Turnblad	\$600 for 6 wks	Gr. 5
3) Helen Oliphant	\$600 for 6 wks	Gr. 4
4) Gladys Larson	\$600 for 6 wks	Gr. 3

C. Additional Driver Training (4th car needed) - \$125 per week as needed

12. Approval of Minnesota State High School League Group Benefit Plan and the Athletic Accident Plan.
13. Signing the agreement for the hot lunch contract
14. Repair for summer
 - a. East Building - painted, call for bids
 - b. Repair wood panels - East Building
 - c. Hopkins School - painted on outside
15. Purchase of a new 54 passenger bus
16. June meeting scheduled for 8:00 p.m., Tuesday, June 11, 1963, by prior agreement
17. Leon Simon, representing some Edison parents

Regular Meeting
Board of Education
Independent School District #152
May 7, 1963

Acme Welding Supply			
Acme Welding Supply	14072	Biology Lab Supplies	3.00
Janice Alm	14073	Travel Exp for Inst	100.00
American Guidance Service Inc	14074	Gen Inst Supplies	1.95
American School Board Journal	14075	Other School Board Expense	26.00
Aslesens	14076	Lunchroom Supplies & Expense; Lunchroom Food Costs	393.07
Robert Asp	14077	Lunchroom Salaries for Food Service	35.10
Chas. A. Bennett Co.	14078	Ind Arts Supplies	20.08
Arvid Benson	14079	Other Exp Rep Bldg; Equip for Attend of Health; Ind Arts Supplies	83.71
Myrtle J. Berggren	14080	Travel Exp for Inst	13.00
Big Red Grocery	14081	Lunchroom Food Costs	33.68
Donald Braniff	14082	Travel Exp for Inst	32.70
Donald Braniff	14083	Salaries for Food Services	33.00
Brown's Jewelry	14084	Cont Serv Rep Equip	5.00
Burroughs Corporation	14085	Bus Ed Supplies; Gen Inst Supplies	80.50
L. C. Buslee	14086	Travel Exp for Inst	7.00
Business Education Films	14087	Rent Films & Aud Mat	7.30
Carl's Appliance	14088	Fuel for Buildings	26.25
Cliff's Skelly Service	14089	Gas for Pupil Transp	33.95
Consumers Gas Service	14090	Fuel for Buildings	57.99
Contingent Fund	14091	Office Expense	40.00
Coronet Films	14092	Rent Films & Aud Mat	451.50
Clay County Treasurer	14093	Improvement to Sites	4,234.72
Crane & Ordway Co.	14094	Oth. Exp Rep Bldgs	290.05
Charles Cummer	14095	Travel Exp for Inst	11.20
Georgia Curtiss	14096	Travel Exp for Inst	100.00
Dacotah Paper Co.	14097	Agriculture Supplies	5.20
Dakota Plate Glass Co.	14098	Cont Serv Rep Bldg	61.04
Diercks Printing Co., Inc	14099	Office Expense	37.40
Dover Publications Inc	14100	Secondary Textbooks	2.10
Dramatics Play Service	14101	Gen Inst Supplies	18.80
Arthur Earhart	14102	Travel Exp for Inst	100.00
Louise Eckhardt	14103	Travel Exp for Inst	100.00
East Senior High Lunch D. Braniff	14104	Gen Inst Supplies	5.50
E. Sr. High petty Cash	14105	Gen Inst Supplies	6.00
Edling Electric Inc	14106	Cont Serv Rep Bldg	102.64
Epko Film Co.	14108	Aud Aids Mat Rec; Oth Exp Rep Equip	9.29
Fargo Paper Co.	14109	Gen Inst Sup; Ind Arts Supplies	72.48
Fargo Rubber Stamp Works	14110	Phy Ed Supplies; Guidance Supplies	20.71
Farmers Union Oil Co.	14111	Gas for Pupil Transp	46.24
Fargo Tank Co.	14112	Equip Op & Maint Of Plant	75.92
O. P. Foss Lumber Co.	14113	Phy Ed Sup; Ind Arts Sup; Remodeling	88.53
Bob Fritz Sporting Goods	14114	Phy Ed Supplies	345.35
Funk & Wagnalls Co., Inc.	14115	Gen Inst Supplies	8.50
Gamble Robinson Co.	14116	Lunchroom Food Costs	394.81
Charles M. Gardner Co.	14117	Elem Library Books; Sec Library Books	17.96
Glendenning Motorways Inc	14118	Equip for Inst	35.80
Ione Gollnick	14119	Travel Exp for Inst	100.00
C. A. Halmrast	14120	Travel by School Board	158.72
Dr. Robert A. Hanson	14121	Travel by School Board	109.76
Hammond Violin Shop	14122	Inst Music Supplies	16.60
Educators Progress Service	14107	Library Supplies	15.00

Hardware Inc	14123	Remodeling	31.70
H & A Grocery	14124	Lunchroom Food Costs	23.06
Hawkinson Solberg Co	14125	Custodial Supplies	41.70
Mrs. Harry Hoppe	14126	Lunchroom Food Costs	36.00
D. C. Heath & Co.	14127	Gen Inst Sup; Sec Textbooks	41.36
Hobart Sales & Service Agency	14128	Oth Exp Rep Equip	20.05
Marlys Hofstrand	14129	Travel Exp for Health Service	100.00
Ed Hohnadel	14130	Laundry for Food Service	15.00
Holt, Rinehart & Winston Inc	14131	Secondary Textbooks	42.00
Horvick Elec. Motor Co.	14132	Oth Exp Rep Equip	1.86
Holsum Bread Bakery	14133	Lunchroom Food Costs	217.64
Russell Hovdestad	14134	Travel Exp for Inst	51.00
Huntington Laboratories	14135	Custodial Supplies	974.50
Industrial Arts Supply Co.	14136	Ind Arts Supplies	2.80
International Business Mach	14137	Guidance Supplies	20.69
International Harvester Co.	14138	Repair Parts & Oth Bus Supplies	26.74
Mrs. G. R. Jacobson	14139	Travel Exp for Inst	7.84
Mrs. Esther Johnson	141.40	Travel Exp for Inst	55.20
Johnson Oil Co.	14141	Gas for Pupil Transp	57.39
Johnson Oil Co.	14142	Oth Supplies for Op Plant	11.08
Helene Kaeding	14143	Travel Exp for Inst	100.00
Noma Kane	14144	Sal For Food Service	108.00
Alden C. Knatterud	14145	Telephone & Telegraph	5.02
Kost Brothers Inc	14146	Phy Ed Supplies	82.67
Arlene Kraus	14147	Sal for Food Service	61.75
Kuehl's Market	14148	Lunchroom Food Costs	67.21
Lakeland Supply Co.	14149	Gen Inst Supplies	322.70
Cordell Motors Co.	14150	Oth Exp Rep Equip	4.75
Larson Hardware Co.	14151	Oth Exp Upkeep Grounds	420.75
Victor H. Leeby Co.	14152	Cont Serv Rep Equip	7.50
Erling Linde	14153	Travel Exp for Inst	100.00
Mr. Willard Lindquist	14154	Travel Exp for Inst	74.25
Mrs. Freda Lotthammer	14155	Lunchroom Supplies & Expense	15.94
A. C. McClurg	14156	Sec Library Books; Elem Library Books	393.96
McKnight & McKnight	14157	Guidance Supplies	1.30
Leo Maattala	14158	Travel Exp for Inst	51.30
Mathison Drafting Supply	14159	Aud Aids Mat Rec	14.10
Matson Service Inc	14160	Gas for Pupil Transp	28.20
Matty's Superette	14161	Home Ec Supplies; Lunchroom Food Costs	113.53
Carole Melby	14162	Travel Exp for Inst	100.00
Merrill's Service	14163	Ind Arts Supplies	3.00
Metro Sales Service	14164	Custodial Supplies	1,246.90
Minn. Education Assoc.	14165	Gen Inst Supplies	23.44
Minnesota Historical Society	14166	Periodicals & Newspapers	4.50
Minnesota Maintenance Co	14167	Custodial Supplies	27.50
Monarch Book Co.	14168	Elem Lib Books; Sec Lib Books	665.54
Mrs. Edith Moll	14169	Remedial Reading & Sph Therapy	21.16
Moorhead Public Service	14170	Water & Sewerage; Elec; Oth Utilities	2,854.46
Jos. M. Mork	14171	Travel for Gen Admin	63.27
Violet Mortenson	14172	Travel Exp for Inst	100.00
E. L. Morthole	14173	Rent of Films & Aud Mat	19.40
Multi-Clean Products Inc	14174	Oth Exp Rep Equip	68.05
Music Educators Natl Conf	14175	Vocal Music Supplies	2.60
Music Fund	14176	Vocal Music Supplies	4.00
National Biscuit Co.	14177	Lunchroom Food Costs	71.29
National Cash Register Co.	14178	Cont Serv Rep Equip	9.80
National Chemssearch Corp	14179	Custodial Supplies	734.95
James Noonan	14180	Travel Exp for Inst	100.00

Northern School Supply	14181	Aud Aids Mat Rec; Equip for Inst; Phy Ed Sup; Misc Exp of Inst; Inst Equip Titl III Elem Text; Cust Sup; Equip for Inst	1,458.61
Northern States Power Co.	14182	Fuel; Electricity; Chem Lab Sup; Ind Arts Supplies	1,069.18
Northwest Ceramic Supply	14183	Art Supplies	45.00
Northwestern Bell Telephone Co	14184	Telephone & Telegraph	367.43
Neubarth's	14185	Phy Ed Supplies; Home Ec Supplies	24.60
A. J. Nystrom & Co.	14186	Elem Lib Books	5.34
Viola O'Day	14187	Travel Exp for Inst	100.00
Vernon Opheim	14188	Travel Exp for Inst	30.94
Orbit Products	14189	Rem Reading & Sph Therapy	15.00
Park Laundry & Cleaners	14190	Other Laundry & Dry Cleaning	17.37
Don R. Phillips Inc	14191	Elem Lib Books	33.62
Pierce Company	14192	Gen Inst Sup; Oth Exp Rep Equip; Bus Ed Sup	503.15
Pioneer Oil & Coal Co.	14193	Fuel for Buildings	1,461.66
Eunice Pitmon	14194	Travel Exp for Inst	100.00
Pitney Bowes Inc	14195	Office Expense	15.00
Dewey Possehl	14196	Travel Exp for Inst	100.00
Vincent Pulicicchio	14197	Travel Exp for Inst	100.00
Red River Hardware Co.	14198	Ind Arts Supplies; Oth Exp Rep Equip	66.66
Red River Scene	14199	Oth Exp Print & Publishing	78.75
Red River Valley Coop Power	14200	Electricity	98.88
Refrigeration Service	14201	Cont Serv Rep Equip	26.46
Ridley's Office Equip	14202	Cont Serv Rep Equip	21.90
J. G. Running	14203	Cont Serv Rep Equip	202.00
Gordon Rustad	14204	Travel Exp for Inst	100.00
Bertha Rustvold	14205	Travel Exp for Inst	37.62
Village of Sabin	14206	Water & Sewerage	50.00
St. Paul Book & Stationery Co	14207	Office Expense	4.94
Sax Arts and Crafts	14208	Art Supplies	14.10
Scheels Hardware	14209	Equip for Food Serv & Stu Body	6.95
Rachel Schoberg	14210	Travel Exp for Inst	100.00
School Supply - Ind Arts Dept	14211	Gen Inst Supplies	43.00
Scott Foresman & Co.	14212	Gen Inst Supplies	187.77
Phil Seljevold	14213	Travel Exp for Inst	100.00
Harry A. Simon & Sons	14214	Home Ec Supplies	31.80
Singer Sewing Machine Co	14215	Home Ec Supplies	8.55
Klara Skunes	14216	Travel Exp for Inst	100.00
Mr. Wm. Smaley	14217	Travel Exp for Inst	7.84
Irma Smith	14218	Travel Exp for Health Serv	100.00
Steffens Office Equip	14219	Cont Serv Rep Equip; Bus Ed Sup; Equip for Instruction	129.00
Stevens Sewing Center	14220	Cont Serv Rep Equip	19.50
Stein Paint & Chemical	14221	Remodeling; Cont Serv Rep Bldgs	74.55
Mrs. Cliff Stienstra	14222	Travel Exp for Inst	14.56
Clifford Stienstra	14223	Travel Exp for Inst	50.00
Stenerson Bros Lumber Co.	14224	Handicapped Children Supplies	21.00
Julia Sullivan	14225	Travel Exp for Inst	100.00
M. J. Sullivan	14226	Lunchroom Food Costs	216.48
Alice Sussex	14227	Travel Exp for Inst	100.00
Justin W. Swenson	14228	Travel for Gen Admin	62.73
Follard Thurn	14229	Travel Exp for Inst	5.00
Suzanne Tirk	14230	Travel Exp for Inst	10.08
Suzanne Tirk	14231	Travel Exp for Inst	100.00
Florence Taylor	14243	Home Ec Supplies	6.49
Katherine Turnblad	14233	Travel Exp for Inst	100.00
Twin City Hardwood Lumber	14234	Ind Arts Sup; Equip for Inst; Oth Exp Repair Equipment	531.87

Twin City Meat Market	14235	Lunchroom Food Costs	1,003.59
University of Minnesota	14236	Rent Film & Aud Mat	27.79
R. E. Utke	14237	Travel Exp for Inst	6.30
Van Tassel Bros	14238	Custodial Supplies	256.12
Vic's Service	14239	Gas for Pupil Transp	34.22
Nels Vogel, Inc	14240	Inst Music Supplies	666.02
W. W. Wallwork	14241	Repair Parts	24.76
Ward Transfer Inc	14242	Lunchroom Food Costs	110.04
Western Newspaper Union	14243	Ind Arts Supplies	24.43
Westinghouse	14244	Oth Exp Rep Equip	4.86
Orris Wibe	14245	Travel Exp for Inst; Aud Aids Mat Rec	184.87
Welch Scientific Co	14246	Graduation	3.66
Jim Werre	14247	Phy Ed Supplies	24.00
Wolter Electronic Co	14248	Oth Exp Rep Equip	5.61
H. W. Wilson Co.	14249	Library Supplies	50.60
Fern Zahlen	14250	Travel Exp Health Service	100.00
Mrs. Robert Ziegler	14251	Lunchroom Food Costs	5.25
Phil Seljevold	14252	Travel Exp for Inst	27.50
Acme Welding Supply	14253	Ind Arts Supplies	18.95
Robert Asp	14254	Travel for Inst	73.02
Idelle Bagne	14255	Travel Exp for Inst	37.95
Fairmont Foods Co.	14256	Lunchroom Food Costs	3,270.69
Moorhead Country Club	14257	Rent for Inst Purposes	500.00
Cities Service Station	14258	Oil, Graase, Lub, Gas for Pupil Transp;	
		Rent for Pupil Transp	59.21
Division of Procurement	14259	Ind Arts Sup; Oth Exp Rep Equip	47.40

32,887.72

Bank Balances

First National	165,590.84
American State	143,744.20
Auxiliary	15,405.48
School Supply	7,170.52
Contingent	94.37

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 Funds	Total	Disbur. Excluding Transfers	Trans. To Oth. Funds	Clerk's Balance End of Period	Out Stand ing Orders	Treasurer's Balance Cash	End of Period Invests
1. General	412,311.93	1,646,768.28		2,059,080.21	1,931,584.15		127,496.06		127,496.06	
2. Comm. Sch. Lunch	7,156.10	100,291.96		107,448.06	89,121.43		18,326.63		18,326.63	
3. Defense	18,749.06	1,318.61		20,067.67	16,491.23		3,576.44		3,576.44	
4. Capital Outlay	9,529.12	41,540.16		51,069.28	42,661.90		8,407.38		8,407.38	
5. Bldg. Fund	38,921.85	16,456.28		55,378.13	10,248.00		45,130.13		45,130.13	
6. Debt. Red. Dist #2	73,650.87	45,397.97		119,048.84	98,984.60		20,064.24		20,064.24	
7. Debt. Red. Dist. #152	132,027.20	31,468.55		163,495.75	144,025.66		19,470.09		19,470.09	
8. Debt. Red. New	56,640.24	75,200.93		131,841.17	64,977.10		66,864.07		66,864.07	
Total	748,986.37	1,958,442.74		2,707,429.11	2,398,094.07		309,335.04		309,335.04	

Regular Meeting
Board of Education
Independent School District 152
May 7, 1963

This meeting originated in the West Senior High Music Hall at 8:00 p.m. and was combined with the Citizen's Advisory Committee. All members were present. Mr. Guy Tollerud of the State Department of Education, Buildings and Sites Division, presented information from his department and then opened the meeting to questions.

At 9:35 p.m. the Board members and Administration returned to the regular meeting room for the monthly meeting of the Board. Chairman Schroeder opened the meeting by calling on Mr. Leon Simon who presented a petition requesting consideration of Grace Methodist Church for rental as an elementary school next year. Garfield Anderson and Mrs. Gaylord Sætre opposed four daily bus trips, requested hot lunch, and indicated they recognized the solution would be less than ideal and that they hoped for the best possible solution.

Dr. Martin Lutter spoke in favor of bussing to the Hopkins School because that is a professional building. He cited the disadvantages of a non-professional building and that the cost of bussing would be no greater than the cost of rental.

Upon the suggestion of Chairman Schroeder it was decided to table the matter until the Administration has had an opportunity to make a thorough study of the problem which will confront us for two years, at least, and to report back to the Board.

A motion was made by Hatchett, seconded by Henderson, to allow bills payable as follows:

I.	<u>SCHOOL BOARD EXPENSE</u> Travel by School Board \$268.48; Other School Board Expense \$26.00.	Total	\$	294.48
II.	<u>GENERAL ADMINISTRATION</u> Travel for General Administration \$126.00; Office Expense \$97.34; Printing and Publishing \$78.75.	Total	\$	302.09
III.	<u>TEXTBOOKS</u> Elementary Textbooks \$5.84; Secondary Textbooks \$80.97.	Total	\$	86.81
IV.	<u>LIBRARY AND AUDIOVISUAL MATERIALS</u> Elementary Library Books \$865.61; Secondary Library Books \$250.81; Periodicals and Newspapers \$4.50; Audiovisual Aids, Mat. Recordings \$47.23; Rental of Films and Audiovisual Matter \$54.49; Library Supplies \$65.60.	Total	\$	1,288.24
V.	<u>INSTRUCTIONAL SUPPLIES</u> General Instructional Supplies \$1,167.13; Art Supplies \$59.10; Vocal Music Supplies \$6.60; Instrumental Music Supplies \$682.62; Physical Education Supplies \$861.94; Biology Laboratory Supplies \$3.00; Chemistry Laboratory Supplies \$1.50; Business Education Supplies \$50.50; Home Economics Supplies \$177.68; Industrial Arts Supplies \$608.34; Agriculture Supplies \$5.20; Handicapped Children Supplies \$21.00; Guidance Supplies \$31.24; Remedial Reading & Speech Therapy \$36.16.	Total	\$	3,712.01

VI.	<u>OTHER EXPENSES OF INSTRUCTION</u> Travel Expenses of Instruction \$2,979.94; Graduation \$3.66; Miscellaneous \$265.49.	Total	\$	3,249.09
VII.	<u>HEALTH SERVICES</u> Travel Expense \$300.00	Total	\$	300.00
VIII.	<u>PUPIL TRANSPORTATION SERVICES</u> Gasoline for Pupil Transp. Vehicles \$223.68; Oil, Grease, & Lubricants \$10.53; Repair Parts \$24.76; Repair of Parts & Other Bus Supplies \$26.74; Bus Storage \$25.00.	Total	\$	310.71
IX.	<u>OPERATION OF PLANT</u> Fuel \$2,427.66; Water and Sewerage \$322.48; Electricity \$2,686.39; Telephone and Telegraph \$372.45; Other Utilities \$178.89; Custodial Supplies \$3,386.67; Other Supplies for Operation of Plant \$11.08; Other \$17.37.	Total	\$	9,402.99
X.	<u>REPAIR AND UPKEEP (Maintenance) OF PLANT</u> Cont. Services for Repair of Buildings \$191.22; Cont. Services for Repair of Equipment \$301.16; Other Expenses for Upkeep of Grounds \$420.75; Other Expenses for the Repair of Buildings \$314.28; Other Expenses for Repair of Equipment \$178.83.	Total	\$	1,406.24
XI.	<u>FIXED CHARGES</u> Rent \$500.00.	Total	\$	500.00
XII.	<u>FOOD SERVICE FUND</u> Salaries for Food Services \$237.85; Lunchroom Food Costs \$5,824.05; Lunchroom Supplies and Expense \$38.39; Laundry \$15.00.	Total	\$	6,115.29
XIII.	<u>NATIONAL DEFENSE EDUCATION ACT FUND</u> Instructional Equipment Under Title III \$207.10.	Total	\$	207.10
XIV.	<u>CAPITAL OUTLAY FUND</u> Improvement to Sites \$4,234.72; Remodeling \$112.07; Equipment for Instruction \$1,235.53; Equipment for Operation & Maintenance of Plant \$75.92; Equip. for Food Service & Student Body Activities \$6.95; Equipment for Attendance & Health \$47.48.	Total	\$	5,712.67
		Grand Total	\$	32,887.72

Motion carried.

A motion was made by Hanson, seconded by Peterson, to approve following resignations:
Mrs. Mabel Telgen, Lincoln School; Mrs. Janice Krauss, Sabin School;
Mrs. Cleo Miller, part-time secretary. Motion carried.

A motion was made by Peterson, seconded by Hatchett, to approve teaching contracts as follows:

Howard Anderson, High School, \$4700.00; Mrs. Marylee Fithian, Elementary, \$4805.75; Barbara C. Nelson, Physical Education, Junior High, \$4700.00; Charles Martin, Jr., Junior High, \$5546.00; Margaret Risset, Elementary, \$5123.00; Mrs. Bea Rystad, Junior High, \$4700.00; Jane Radtke, Elementary, \$4700.00. Motion carried.

Mrs. Beverly Carlson, Home Economics teacher at South Junior High requested a leave of absence. Henderson made a motion to grant the request, Peterson seconded, and the motion carried.

Hanson made a motion, seconded by Hatchett, to grant High School Equivalence Certificates to Roy M. Haug and Glenn Bjørndahl. Motion carried.

Superintendent Justin Swenson announced a State Department meeting here in the West Senior High meeting room on May 22, 8:00 p.m.

A motion was made by Peterson, seconded by Hanson, to approve the summer school program and teaching staff as hereafter listed:

High School

Willard Pierce	\$125.00 per week	10 weeks Driver Training
Curtis Hahn	125.00 per week	10 weeks Driver Training
Herman Holland	125.00 per week	10 weeks Driver Training
Albert Bartz	125.00 per week	10 weeks Driver Training
Walter Schwede	125.00 per week	10 weeks Driver Training
Harlow Iverson	125.00 per week	10 weeks Driver Training
Virgil Wienhold	125.00 per week	6 weeks World History
Kenneth Haroldson	125.00 per week	6 weeks World History
Daniel Grohnke	125.00 per week	6 weeks Typing
Alice Carpenter	125.00 per week	6 weeks Typing
Vernon Zimmerman	125.00 per week	6 weeks Typing
Lloyd Sunde	125.00 per week	6 weeks Social Science
Orville Williamson	125.00 per week	6 weeks Social Science
Darrel Tomlinson	125.00 per week	6 weeks Algebra & Remedial Math
Robert Hellem	125.00 per week	6 weeks Remedial Social & English Grade 9
Joel Belgium	Salary based on contract	Guidance as needed
Bertha Rustvold	125.00 per week	6 weeks World History
Vincent Pulicicchio	125.00 per week	6 weeks Music
Erling Linde	125.00 per week	6 weeks Music
Dewey Possehl	150.00 per week	6 weeks Music
Already contracted for 6 weeks of Music with Vernon Ophelm, Chorus, and Lauren Buslee, Band.		

Elementary

Edith Skogen	675.00 for 6 weeks	Grade 6 & Principal
Katherine Turnblad	600.00 for 6 weeks	Grade 5
Helen Oliphant	600.00 for 6 weeks	Grade 4
Gladys Larson	600.00 for 6 weeks	Grade 3

Additional Driver Training (4th car needed) - 125.00 per week as needed.
Motion carried.

A motion was made by Hanson, seconded by Hatchett, to approve the Minnesota State High School League Group Benefit Plan and the Athletic Accident Plan. Motion carried.

The Hot Lunch Contract was approved upon a motion made by Hanson and seconded by Peterson.

A motion was made by Hanson, seconded by Peterson to call for bids for the painting of East Senior High and Hopkins School on separate and combined bids. Motion carried.

Henderson made a motion, seconded by Hatchett, to authorize the panel repair on the East Senior High School Building. Motion carried.

A motion was made by Hanson, seconded by Henderson, authorized the call for bids on a trade for a 54 passenger bus. Motion carried.

The next Regular meeting has been scheduled for 8:00 P.M. Tuesday, June 11, 1963, by prior agreement.

Meeting adjourned subject to call on motion by Hanson and seconded by Halmrast.

C. A. Halmrast
Clerk

Extract of Minutes of Meeting
of School Board
Independent School District No. 152
of Clay County (Moorhead), Minnesota
Held May 21, 1963

A Special meeting of the School Board of Independent School District No. 152 of Clay County, Minnesota, was held at the West Senior High School in the City of Moorhead, Minnesota, in said district, on May 21, 1963 at 10:00 o'clock P.M.

The following members were present: All
and the following were absent: None

The Clerk presented affidavits showing posting and publication of notice, in accordance with the resolution adopted on April 9, 1963, of the annual election held this date to vote on the election of school board members, and he presented also the official returns of the judges of election for each of the voting precincts. Said affidavits and returns were duly examined, approved and ordered placed on file in the office of the Clerk.

Member Rev. Henderson Introduced the following resolution and moved its adoption:

RESOLUTION CANVASSING RETURNS OF ANNUAL

SCHOOL ELECTION

BE IT RESOLVED by the School Board of Independent School District No. 152 of Clay County, Minnesota, that it is hereby found, determined and declared that the annual election held in and for said school district on May 21, 1963, was in all respects duly and legally called and held and the returns thereof have been duly canvassed, and the votes cast at said election were as follows:

School Board Election

	Georgetown Precinct No. 1	North Jr. High Precinct No. 2	West Sr. High Precinct No. 3	South Jr. High Precinct No. 4	Sabin Precinct No. 5	Total
Robert L. Peterson, Jr.	25	38	36	105	45	249
Henry E. Schroeder	24	39	39	106	44	252
Joseph Faust			1			1
Nick Mathies			1			1
Mrs. Walter Anderson					2	2
Mrs. Rudolph Messner	2				1	3
Roger H. Sondag				2		2
Victor Schramm				2		2
Byron Ogren				1		1
Harold Pake				1		1
Number of Voters Registered	27	40	40	114	47	

And said proposition, having received the approval of a majority of the votes cast thereon, is hereby declared to have carried.

Attest:

Clerk

The motion for the adoption of the foregoing resolution was duly seconded by Member Ruth Hatchett, and upon vote being taken thereon, the following voted in favor thereof:

and the following votes against the same: None

Whereupon said resolution was declared duly passed and signed and attested by the Chairman and Clerk.

The meeting was adjourned.

C. A. Halmrast
Clerk

Regular Meeting
Board of Education
Independent School District 152
June 11, 1963

1. Minutes of meetings of May 7 and May 21
2. Payment of bills
3. Opportunity for citizens who wish to speak
4. July meeting - July 9 - will be the organizational meeting.
5. Resignations of Mrs. Dorothy Rachuy effective April 3, 1963 and Mrs. Darlene Molmen effective January 31, 1963.
 - a. Leave of absence for one year for Mrs. Carole Melby
6. Approval of contracts for:
 - a. Jeraldine Terras - High School - English - German - \$4700
 - b. Arlan Mueller - High School - Math - Biology - \$4700
 - c. Mrs. Adeline Neyssen - Elementary - \$5757.50
 - d. Mrs. Janis M. Monroe - High School - \$5123
 - e. Joanne Lakness - South Jr. High - Business & General Science - \$4700
7. Opening bids for School Bus and for two painting jobs
8. Enrollment statistics (as attached copy from last year)
9. Elementary enrollments - past 2 years

School	1961-2	1962-3	1961-2
Washington	792	784	786
Edison	689	715	662
Riverside	488	449	477
Sharp	336	372	374
Lincoln	159	165	157
Park	141	116	131
Hopkins	155	52	65
Sabin	147	146	160
Georgetown	98	86	86
M. S. C.	152	167	170
Special Education	50	44	35
	3185 (+51)	3096	3113

10. Salaries of Secretaries

	Monthly	No. Months	Annual
a. Superintendent's Office			
1) Levoyn Littlefield	\$375	12	\$4500
2) Judy Evernham	\$300	12	\$3600
3) Sandra Guigley	\$230	12	\$2760
b. Principal's Office			
1) West - Ruth Gunnarson	\$220	12	\$2640
2) East - Vacant			
c. South Junior High - Noma Kane	\$250	10 1/2	\$2625
d. North Junior High - Helen Larson	\$290	10 1/2	\$3045

	Monthly	No. Months	Annual
e. Guidance Office - Arlene Kraus	\$220	12	\$2640
f. Elementary Librarian - Dorothy Maynard	\$260	9	\$2340
g. Washington School - Sandra Geiszler	\$210	9	\$1890
h. North, South & Elem. Librarian - Marvel Ostbye	\$240	9	\$2160
i. Sr. High Library (half time) - Lila Ordal	\$150	9	\$1350
j. Sr. Nurse's Office (half time) - Arlys Buland	\$115	9	\$1035
k. Elementary Schools			
Sharp - Roberta Stalenger	\$110	9	\$ 990
Edison - Marjorie Mortz	\$200	9	\$1800
Riverside - Sharon Johnson	\$200	9	\$1800
11. Salaries of Nurses			
a. Irma Smith, Senior Nurse	\$600	10	\$6000
b. Mrs. Marlys Hofstrand	\$525	9	\$4725
c. Fern Zahlen	\$510	9	\$4590
12. Salaries of Custodians, bus drivers and cooks (see attached list)			
13. Summer School Enrollment summary - total - 1502 pupils			
a. Typing	172	(4 sections)	
b. Social Science 12	64	(2 sections)	
c. World History	116	(3 sections)	
d. Remedial REnglish	25		
e. Junior High Remedial	67		
f. Elementary Remedial	117		
g. Driver Training	320		
h. Orchestra	110	(1 teacher)	
i. Senior High Band	80	(1 teacher)	
j. Senior High Vocal	71	(1 teacher)	
k. Junior High Band		(2 teachers)	
North - Beginners	26		
Elem & Jr. High	87		
South - Beginners	70		
Elementary	85		
Jr. High	90		
= 113			
= 245			
l. Special Education (with M. S. C.) - 12			
14. Seasonal layoffs for:			
Cooks	Bus Drivers		
Mrs. Blanche Bergland	Mrs. Elizabeth Olson	Nurses	
Mrs. Blanche Garner		Miss Irma Smith	
Mrs. Maxine Hawkins	Secretaries	Mrs. Marlys Hofstrand	
Mrs. Donna Huesman	Noma Kane	Miss Fern Zahlen	
Mrs. Elfreda Lotthammer	Helen Larson		
Mrs. Mary Olson	Dorothy Maynard		
Mrs. Josephine Sebestle	Sandra Geiszler		
Mrs. Lola Smart	Marvel Ostbye		
Mrs. Nellie Stockstad	Lila Ordal		
Mrs. Myrtle VanVlissingen	Arlys Buland		
Mrs. Myrtle Wedan	Roberta Stalenger		
Mrs. Montie Waldahl	Marjorie Mortz		
	Sharon Johnson		

Independent School District #152
Board of Education
Regular Meeting
June 11, 1963

Acme Supply	14272	Custodial Supplies; Ind Arts Supplies	28.80
Mrs. Kerman Alm	14273	Travel Exp for Inst	47.88
Americana Interstate Corp	14274	Sec Library Books	6.40
Fredrick o Anderson	14275	Oth Exp Op Of Plant	30.09
Anthony's	14276	Home Ec Supplies	14.62
Aslesens	14277	Lunchroom Supplies & Exp; Equip for Food Service; Lunchroom Food Costs	504.93
Robert Asp	14278	Sal For Food Services	38.40
Baldwin's	14279	Misc Supplies for Inst	8.20
Mrs. Ben Beede	14280	Sal For Fees School Elections	14.00
Arvid Benson	14281	Ind Arts Supplies; Custodial Supplies	38.65
Bernie Record Shop	14282	Vocal Music Supplies	1.45
Big Red Grocery	14283	Lunchroom Food Costs	34.50
Donald Braniff	14284	Sal For Food Service	27.00
Broadway Ace Hardware	14285	Phy Ed Supplies	65.85
Bruce Publishing Co	14286	Ind Arts Supplies	2.35
Mrs. Alfred Bucholz	14287	Sal or Fees School Elections	14.00
Building Specialties	14288	Cont Serv Rep Bldgs	1,000.00
Building Specialties	14289	Cont Serv Rep Bldgs	600.00
Burroughs Corp	14290	Oth Exp For Fiscal Control	24.60
Wetch Chemical Co	14291	Ind Arts Supplies	9.90
Cities Service Stat.	14292	Gas for Pupil Transp; Oil Grease & Lub for Pupil Transp	34.39
Cliff's Skelly Service	14293	Gas for Pupil Transp	57.08
Concordia College Cafe	14294	Lunchroom Food Costs	80.00
Consumers Gas Co.	14295	Fuel for Bldg; Cont Serv Rep Equip	38.09
Cordell Motors Inc	14296	Oth Exp Upkeep of Grounds	2.40
Melmont Publishers	14297	Elem Library Books	49.95
Contingent Fund	14298	Office Expense	30.00
Cox's Bakery	14299	Lunchroom Food Costs	873.44
Crane & Ordway Co	14300	Oth Exp Rep Equip	111.99
Dacotah Paper Co	14301	Lunchroom Supplies & Exp.	5.31
Daveau Music Co	14302	Vocal Music; Inst Music Supplies	407.44
Dakota Electric Sup	14303	Custodial Supplies	22.62
Daveau Music Co	14304	Misc Supplies for Inst	28.55
T. S. Denison & Co.	14305	Gen Inst Supplies	4.10
Diercks Printing Co	14306	Graduation; Oth Sch Election Exp; Vocal Music Sup	334.30
Doubleday & Co.	14307	Elem Library Books; Sec Library Books	532.03
Arthur Earhart	14308	Travel Exp for Inst	26.95
Edling Electric Inc	14309	Cont Serv Rep Bldgs	11.90
Educational Test Bureau	14310	Gen Inst Supplies	559.15
Epko Film Service	14311	Misc Exp for Inst	20.32
Fairmont Foods Co	14312	Lunchroom Food Costs	4.80
Board of Ed-Fargo	14313	Tuition Exp for Sch in Another State	852.00
Fargo Foundry Co	14314	Ind Arts Supplies	3.02
Fargo Paper Co.	14315	Ind Arts Supplies	51.23
Farmers Union Oil	14316	Gas for Pupil Transp	45.11
Ronald Fitzgerald	14317	Cont Serv Upkeep Grounds	10.00
Mrs. L. A. Flinn	14318	Sal for Fees for Sch Elections	13.50
James R. Flis	14319	Travel Exp for Inst	7.35
O. P. Foss Lumber	14320	Ind Arts Supplies	49.28

Bob Fritz Sporting Goods Co.	14321	Phy Ed Supplies	60.90
Gaffaney's	14322	Business Ed Supplies; Cont Serv Rep Equip	102.50
Gamble Robinson Co.	14323	Lunchroom Food Costs	131.82
Gaylord Bros. Inc	14324	Library Supplies	80.90
General Parts & Supply	14325	Cont Serv Rep Equip	21.33
Glendenning Motorways Inc	14326	Ind Arts Supplies	7.00
Ione Maye Gollnick	14327	Travel Exp for Inst	46.62
H & A Grocery	14328	Lunchroom Food Costs	14.19
Cadmus Books	14329	Elem Library Books	51.69
Hammonds Violin Shop	14330	Misc Sup for Inst	3.30
Hammond & Stephens Co	14331	Gen Inst Supplies	306.20
Hardware Inc	14332	Oth Exp Rep Bldg	89.66
Marlys Hofstrand	14333	Travel Exp for Health Serv	16.31
Hollands Dry Cleaners	14334	Vocal Music Sup; Dry Cleaning	29.75
Mrs. Harry Hoppe	14335	Lunchroom Food Costs	32.00
Horvick Electric Motor Co	14336	Cont Serv Rep Equip; Cont Serv Rep Bldgs	48.76
Holsum Bread Bakery	14337	Lunchroom Food Costs	227.52
International Bus Mach Corp	14338	Cont Serv Rep Equip	14.94
Joe's Far Mor Service	14339	Gas for Pupil Transp	63.89
Joe's Lettering Service	14340	Phy Ed Supplies	28.00
Johnson Oil Co	14341	Gas for Pupil Transp	58.81
Mrs. Robert Jones	14342	Salaries or Fees for Sch Elections	13.50
Walter Gullan	14343	Ind Arts Supplies	10.25
Emil Karlstrom	14344	Equip for Op & Maint of Plant	225.00
Alden C. Knatterud	14345	Travel Exp for Inst	36.00
Arlene Kraus	14346	Sal for Food Service	55.15
Kost Bros Inc.	14347	Phy Ed Supplies	20.05
Mrs. Ione Kuehl	14348	Sal for School Elections	13.50
Kuehl's Market	14349	Lunchroom Food Costs	44.44
John Lamb Coal Co	14350	Fuel for Buildings	160.88
Mrs. L. J. Lamblez	14351	Sal for School Elections	14.00
Larsen Hardware Co	14352	Cont Serv Upkeep Grounds	11.08
Erling Linde	14353	Travel Exp for Inst	38.36
Mrs. Marge Lokken	14354	Sal Sch Elections	13.50
Lyons & Carnahan	14355	Elem Textbooks	3.08
Lystad's Inc	14356	Cont Serv Op Plant	100.00
A. C. McClurg & Co.	14357	Sec Library Books; Elem Library Books	303.41
McCormick-Mathers Pub Co	14358	Gen Inst Supplies	74.72
Leo Maattala	14359	Travel Exp for Inst	65.45
Main Line Inc	14360	Phy Ed Supplies	152.30
Matty's Superette	14361	Home Ec Supplies	136.55
Charles E. Merrill Books	14362	Gen Inst Supplies	39.69
Malvey Service	14364	Sup for Op of Vehicles	66.59
Martinson's	14364	Misc Supplies for Inst	7.50
Matson Service Inc	14365	Gas for Pupil Transp	26.77
Miller Davis Co.	14366	Oth Sch Elec Exp	2.03
Mrs. Frank Mills	14367	Sal for School Elections	14.00
Minnesota Toro Inc	14368	Oth Exp Rep Equip	36.60
Model Laundry & Cleaners	14369	Oth Laundry & Dry Cleaning	26.98
Mrs. Edith Moll	14370	Handicapped Children Supplies	23.66
Monarch Book Co.	14371	Sec Library Books; Elem Library Books	936.04
Moorhead City Cab, Inc	14372	Transp Cont with Pri Operators	125.30
Moorhead Fuel Co.	14373	Fuel for Buildings	578.61
Moorhead Public Service	14374	Water & Sewerage; Elec; Oth Utilities	2,701.86
Gerald Morgan	14375	Driver Ed Supplies	4.06
Jos. M. Mork	14376	Travel for Gen Admin	11.00

Mrs. Violet Mortenson	14377	Travel Exp for Inst	8.82
Music Fund	14378	Misc Supplies for Inst	26.40
Nabisco Biscuit Co	14379	Lunchroom Food Costs	10.81
James Noonan	14380	Travel Exp for Inst	49.56
Northern School Supply	14381	Aud Aids Mat Rec; Elem Library Books; Phy Ed Supplies; Gen Inst Supplies	606.30
Northwest Ceramic Supply	14382	Art Supplies	80.00
Northwestern Bell Telephone	14384	Telephone & Telegraph	396.81
Mrs. Viola O'Day	14385	Travel Exp for Inst	74.34
Park Laundry & Cleaners	14386	Other Laundry & Dry Cleaning	7.21
Mrs. Gerald Paasch	14387	Sal for School Elections	13.50
Mrs. Leo Paseka	14388	Sal for School Elections	14.00
Don R. Phillips, Inc	14389	Elem Library Books	9.27
Pierce Company	14390	Gen Inst Sup; Office Exp; Cont Serv Rep Equip	102.45
Pioneer Oil & Coal Co.	14391	Fuel for Buildings	1,094.41
Eunice Pitmon	14392	Travel Exp for Inst	81.90
Mrs. J. K. Pluth	14393	Sal for School Elections	13.50
Pommer Company	14394	Misc Supplies for Inst	19.50
Dewey R. Possehl	14395	Travel Exp for Inst	88.20
T. F. Powers Const. Co.	14396	Cont Serv Rep Bldg	991.00
L. G. Pratt Co.	14397	Gen Inst Supplies	2.75
Vincent Pulicicchio	14398	Travel Exp for Inst	33.60
Psychological Corp	14399	Guidance Supplies	10.00
Public Employees Retirement Assoc	14400	Dist Contrib to PERA for Oth Personnel	16,691.58
Red River Hardware Co	14401	Oth Exp Rep of Equip	20.47
Red River Scene	14402	Oth Exp for Print & Publish	239.63
Red River Valley Coop	14403	Electricity	83.63
Ridley's Office Equip Co	14404	Cont Serv Rep Equip; Misc Sup for Inst	129.00
Mrs. Harvey Ritter	14405	Sal for School Elections	14.00
Gordon Rustad	14406	Travel Exp for Inst	37.00
J. G. Running	14407	Cont Serv Rep Equip	10.00
Village of Sabin	14408	Water & Sewerage	25.00
Scheels Hardware	14409	Ind Arts Supplies	4.50
Robert Seigel	14410	Physics Lab Supplies	2.80
Bernard Selseth	14411	Lunchroom Supplies & Exp	100.00
Phil Seljevold	14412	Travel Exp for Inst	58.14
Irma Smith	14413	Travel Exp for Health Serv	18.83
Smith-Corona Marchant Inc	14414	Cont Serv Rep Equip	17.40
Portland	14415	Phy Ed Supplies	289.00
State of Minnesota	14416	Misc Exp of Amin	.90
Stein Paint & Chemical	14417	Custodial Sup; Ind Arts Sup; Cont Serv Rep Bldg; Gen Inst Sup; Cont Serv Rep Bldgs	894.40
Mrs. Clifford Stienstra	14418	Inst Music Supplies	9.03
C. C. Stienstra	14419	Travel Exp for Inst	43.05
Steffen's Office Equipment	14420	Cont Serv Rep Equip; Bus Ed Supplies	49.00
Stenerson Bros Lumber	14421	Custodial Supplies	7.75
Stever's Sewing Center	14422	Home Ec Supplies	41.40
Sturdevant Auto Electric	14423	Oth Exp Rep Equip	2.25
M. J. Sullivan	14424	Lunchroom Food Costs	95.76
Mrs. Robert Swanson	14425	Sal for School Elections	13.50
Mrs. Henry Tabatt	14426	Sal for School Elections	14.00
Suzanne Tirk	14427	Travel Exp for Inst	15.12
Ted's Super Valu	14428	Home Ec Supplies	5.96
Towel Fund	14429	Graduation	150.00
Trucker Mfg Co., Inc	14430	Equip Op & Maint Plant	93.15
Twin City Hardwood Lumber	14431	Remodeling	68.24
Northern States Power Co.	14383	Fuel, Electricity, Chem. Lab Sup.	685.73

Twin City Meat Market	14432	Lunchroom Food Costs	984.15
R. E. Utke	14433	Travel Exp for Inst	36.00
United Buckingham	14434	Phy Ed Supplies	9.76
United Electric	14435	Oth Exp Rep Equip	22.97
University of Minnesota	14436	Rent Films & Aud Mats	57.98
University of Minnesota	14437	Rent Films & Aud Mats	1.75
Vic's Service	14438	Gas for Pupil Transp	21.00
Nels Vogel, Inc	14439	Inst Music Supplies; Vocal Music Supplies; Misc Supplies for Inst	1,431.28
Nels Vogel Inc	14440	Inst Music Supplies	111.06
Ward Transfer Inc	14441	Lunchroom Food Costs	34.41
Warner Hardware Co.	14442	Ind Arts Supplies	2.91
Howard Wergeland	14443	Sal for Food Service	132.00
Howard Wergeland	14444	Travel Exp for Inst	13.60
O. M. Westlin Agency	14445	Property Insurance	3,216.50
Howard Wergeland	14446	Travel Exp for Inst	36.00
Western Newspaper union	14447	Ind Arts Supplies; Equip for Inst	474.76
Westinghouse Electric Supply	14448	Custodial Supplies	74.11
Orris A. Wibe	14449	Travel Exp for Inst; Rent Films & Aud Mats	28.32
H. W. Wilson Co.	14450	Libary Supplies	29.40
Wold Drug Co., Inc	14461	Custodial Supplies	23.66
Mrs. Robert Ziegler	14452	Lunchroom Food Costs	4.55
Fairmont Foods Co.	14463	Lunchroom Food Costs	3,196.48
Athletic Fund	14454	Misc Exp of Inst	88.05
Debate Fund	14455	Misc Exp of Inst	529.11
Declam Fund	14456	Misc Exp of Inst	202.70
Insurance Account	14457	Misc for Health Serv	379.40
National Honor Society	14458	Misc supplies for Inst	3.00
Band Fund	14459	Misc Exp of Inst	20.00

TOTAL	49,135.43
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DEBT REDEMPTION

First National Bank Mpls.	14460	Interest on Bonds-Dist #2	1,416.02
First National Bank Mpls	14461	Interst on Bonds - Dist #2	2,500.00
American National Bank	14462	Interest on Bonds - Dist 122	15,458.55

TOTAL	19,374.57
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Bank Balances

First National Bank	172,405.93
American State Bank	260,735.52
Auxiliary	17,195.95
School Supply	10,760.73
Contingent	94.37

BUS BID TABULATION

<u>Concern</u>	<u>Make of Chassis</u>	<u>Price</u>	<u>Make of Bus Body</u>	<u>Price</u>	<u>Trade in Allowance</u>	<u>Net Price</u>
1. <u>Anderson-Pontiac</u>						
2. _____						
3. _____						
1. <u>Balmer Motor</u>						
2. _____						
3. _____						
1. <u>Branick Swedberg</u>						
2. _____						
3. _____						
1. <u>Chevrolet-Kiefer</u>						
2. _____						
3. _____						
1. <u>Charles Olson & Sons</u>						
2. _____						
3. _____						
1. <u>Wallwork-Ford</u>						
2. _____						
3. _____						

Enrollment

8. Enrollment reports (as reported to state subtracting duplications)

Year	Elem.	Junior High	Senior High	Total	Sabin & Georgetown	Mhd. Elem.	State H. S.	Total	Pupil Units	Prof. Staff Members
1963-64	2770*	1393*	1151	5314	245	152	171	5882	6621.1	268
1962-63	2698	1267	1021	4986	232	167	166	5551	6238.3	254
1961-62	2699	1212	888	4799	246	169	170	5384	5851.8	233
1960-61	2605	1122	826	4553	237	182	174	5146	5668.6	213
1959-60	2465	981	819	4265	261	183	167	4876	5326.6	206
1958-59	2384	887	799	4070	227	175	163	4635	5011.0	191
1957-58	2114	811	728	3653	235	179	155	4223	4484.8	159
1956-57	1948	779	668	3395	213	163	168	3939	4227.8	150
1955-56	1679	720	606	3005					3917.4	140
1954-55	1475	657	558	2690					2960.6	104
1953-54	1374	595	498	2467					2702.4	103
1952-53	1225	527	472	2224					2426.4	93
1951-52	1110	475	464	2049					2235.4	82
1950-51	1101	458	466	2025					2174.0	77
1949-50	1071	467	462	2000					2196.4	71
1935-36	778	385	418	1581						
	7	4	4	4						

* Includes all spec. education pupils

1963-4 Enrollment		
Prediction	Actual	% Error
1165	1154	.5% of 1%
640	636	.6% of 1%
760	746	1.8%
2869	2860	.3% of 1%
5434	5393	
5393		
41 error total		.8% of 1%

Salary Proposal by Custodians
For School Year 1963-1964

	<u>Name</u>	<u>Assignment</u>	<u>Present Salary</u>	<u>Increment</u>	<u>Gen'l Raise</u>	<u>Total</u>
1.	Arndt, Arthur	Sharp	\$ 395.00	\$ 0	?	_____
2.	Bagne, Sander	Washington * Painter	435.00	0	?	_____
3.	Baranick, Paul	Bus, Janitor & Plum				
		Summer	350.00	25	?	_____
		Winter	380.00			_____
4.	Feltus, Fred	Hopkins & Sp Ed Bus	405.00	10	?	_____
5.	Fisher, Harold	Carpenter, Repair, Replacement	375.00	15	?	_____
6.	Forness, Arvid	South Junior, Towel Truck - Hot Lunch	405.00 (Winter)	10	?	_____
		Summer work (painter)	385.00	10	?	_____
7.	Gerner, Rudolph	Lincoln	395.00	0	?	_____
8.	Hawkins, Clark	Riverside (& Hot L.)	415.00	0	?	_____
9.	Jacobson, Robert	Now at N. Jr. to be assigned to Washington	360.00	15	?	_____
10.	Johnson, Gunner	Washington & Bus Driver	435.00 (Winter)	0	?	_____
		Summer (No. Jr. 62-63)	395.00	0	?	_____
11.	Kjonaas, Raymond	Georgetown (9 months)	230.00	60	?	_____
		Summer months	395.00	0	?	_____
		(Drives own bus at \$245)				
12.	Larson, Juline	East Senior Night Man	385.00	10	?	_____
13.	Lotthammer, Ewald	Head Man So Jr High	435.00	0	?	_____
14.	Romuld, Oliver	West Sr. High - Night	385.00	15	?	_____
15.	Rossum, Bert	East Sr. - Head Man	435.00	0	?	_____
16.	Selseth, Barnard	North Jr (Hot L.) & Bus	415.00 (Winter)	0	?	_____
		Summer (paint)	395.00	0	?	_____
17.	Schuck, Jessie	So Jr night & Thos Ed	385.00	10	?	_____
		(Drives own bus together with his wife - new assignment for next fall)				
18.	Smart, Harold	Edison (Bus license) (Hot Lunch)	415.00	0	?	_____
19.	Smith, Erling	East Senior, 2nd man	385.00	10	?	_____
20.	Swanson, Sig	Bus & Spec Educ Delivery man	400.00	15	?	_____

<u>Name</u>	<u>Assignment</u>	<u>Present Salary</u>	<u>Increment</u>	<u>Gen'l Raise</u>	<u>Total</u>
21. Taylor, Lee	Sabin	\$ 390	\$ 5	?	_____
22. VanVlissingen, George	West Sr., Head	435	0	?	_____
23. Voxland, Hardy	Head man No. Jr.	435	0	?	_____
24. Wedan, Raymond	2nd man West Sr.	395	0	?	_____
25. Westrum, Lloyd	Park Elementary	395	0	?	_____
26. Olson, Eben	Mechanic & Bus	445	0	?	_____
27. Anderson, Fredrick	Chief Engineer	620	25	?	_____

Note: The custodians have presented a request of \$15 per month increase for everyone.

Women Workers (Cook and Janitress)

		<u>Increment</u> <u>Recommended</u>
1. Arndt, Mrs. A., Sharp	\$ 155.00	\$ 5
2. Bagne, Mrs. S., Washington	230.00	5
3. Holmes, Mrs. C., North Jr. Head Cook	230.00	10
4. Lotthammer, Mrs., South Jr. Cook	235.00	10
5. Wedan, Mrs. R., West Sr. Cook	225.00	5
6. Woldahl, Mrs. J., Thomas Edison Cook	195.00	10
7. Bergland, Mrs. A., Sharp Cook	205.00	5
8. Taylor, Mrs. Lee, Sabin Cook	180.00	5
9. Fischer, Mrs. Helen, Georgetown	170.00	5
10. Garner, Mrs. Blanche, South Jr.	155.00	
11. Redfield, Mrs. Ivy, North Jr. & Washington	150.00	10
12. Sebestle, Mrs. F., North Jr.	155.00	5
13. Hawkins, Mrs. Maxine, Riverside	50.00	5
14. Olson, Mrs. Mary, East Senior	145.00	55
15. Smart, Mrs. Meryl, Riverside	110.00	5
16. Stockstad, Mrs. N., South Jr.	110.00	5
17. Discher, Mrs., East Sr. Special Ed.	1.00 per day	
18. VanVlissingen, Mrs. G., West Senior	130.00	5
19. Arndt, Mrs. Art, Cook's helper	1.00 per hour extra	
20. Huesman, Donna, East Cook's helper	84.00	5
21. Voxland, Mrs., Laundry	235.00	5

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 Funds	Total	Disbur. Excluding Transfers	Trans To Oth. Funds	Clerk's Balance End of Period	Out Standing Orders	Treasurer's Balance Cash	End of Period Invests
1. General	412,311.93	1,946,768.28		2,359,080.21	2,115,947.28		243,132.93		243,132.93	
2. Comm. Sch. Lunch	7,156.10	115,681.33		122,837.43	98,406.72		24,430.71		24,430.71	
3. Defense	18,749.06	9,303.79		28,052.85	16,698.33		11,354.52		11,354.52	
4. Capital Outlay	9,529.12	41,540.16		51,069.28	48,374.57		2,694.71		2,694.71	
5. Bldg. Fund	38,921.85	16,456.28		55,378.13	10,248.00		45,130.13		45,130.13	
6. Debt. Red. Dist. #2	73,650.87	45,397.97		119,048.84	98,984.60		20,064.24		20,064.24	
7. Debt. Red. Dist. #152	132,027.20	31,468.55		163,495.75	144,025.66		19,470.09		19,470.09	
8. Debt. Red. New	56,640.24	75,200.93		131,841.17	64,977.10		66,864.07		66,864.07	
Total	748,986.37	2,281,817.29		3,030,803.66	2,597,662.26		433,141.40		433,141.40	

Regular Meeting
Board of Education
Independent School District 152
July 9, 1963

1. Organization of Board
 - a. Election of
 - 1) Chairman - present salary \$75
 - 2) Clerk - present salary \$400
 - 3) Treasurer - present salary \$400
 - 4) Vice Chairman - no salary
2. Minutes of Meeting of June 11, 1963
3. Payment of Bills
4. Appointment of Legal Counsel
5. Treasurer's Bond - recommendation \$200,000
6. Official newspaper - Red River Scene
7. Meeting night--recommend that all regular meetings be held the second Tuesday of the month except for August. Suggest the following calendar: August 6, September 10, October 8, November 12, December 10, January 14, February 11, March 10, April 14, May 12, June 9. Extra meetings suggested for 4th Tuesdays - September 24, October 22, November 19, January 28, February 25, April 28.
8. Not necessary to approve depositories or collateral for the two banks.
9. The bids for milk and fuel to be opened at the August 6 meeting.
10. Financial report and E A R C valuations

Balances of funds as of					
July 1, 1963		and July 1, 1962	Year	E A R C Valuation	Ratio
a - General	\$481,352.14	\$412,311.93	1961	\$45,268,884	30.1
b - Lunch	18,516.87	7,156.10	1960	43,133,671	30.3
c - Defense	10,035.91	18,749.06	1959	40,164,385	30.1
d - Cap. Outlay	34,245.86	9,529.12	1958	34,919,239	33.5
e - Building	59,171.25	38,921.85	1957	33,645,934	33.1
f - Debt Serv.	258,492.61	262,318.31			
g - Total	\$861,814.64	\$748,986.37			
11. Discussion of the Edison and Hopkins school problems.
12. Resignations:
 - a. Allan Holmes - Phy Ed & wrestling, senior high
 - b. Mrs. Dorothy Maynard, secretary for elementary librarians
14. Letter from Mr. Engum, State Department, expressing appreciation for the courtesy extended at the County School Officers Meeting, May 22.

15. Transportation contracts

16. Approval to hire Mrs. Arthur Johnson, second cook, senior high, \$125.00 per month.

17. Contracts to be approved:

a. Ronald Gadberry - Senior High Physical Education and Assistant in Wrestling \$6392.00 base plus \$300.00 for wrestling

b. Mrs. Martha Ferguson - English, North Jr. High School \$5123.00

c. 1" Joyce Breen - Part Time Music - 2455²⁵

18. Sharon Johnson - Resignation - Secretary Riverside School

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 Funds	Total	Disbur. Excluding Transfers	Transfer To Other Funds	Clerk's Balance End of Period	Out- standing Orders	Treasurer's Balance Cash	End of Period Invests
1. General	412,311.93	2,390,203.47	496.42	2,803,011.82	2,321,659.68		481,352.14		481,352.14	
2. Comm Sch. Lunch	7,156.10	116,324.15		123,480.25	104,963.38		18,516.87		18,516.87	
3. Defense	18,749.06	7,985.18		26,734.24	15,379.72	1,318.61	10,035.91		10,035.91	
4. Capital Outlay	9,529.12	73,186.51	822.19	83,537.82	49,291.96		34,245.86		34,245.86	
5. Bldg. Fund	38,921.85	30,497.40		69,419.25	10,248.00		59,171.25		59,171.25	
6. Debt. Red. Dist. #2	73,650.87	191,270.22		264,921.09	64,977.10		199,943.99		199,943.99	
7. Debt. Red. Dist. #152	132,027.20	31,468.55		163,495.75	159,484.21		4,011.54		4,011.54	
8. Debt. Red. New	56,640.24	100,797.46		157,437.70	102,900.62		54,537.08		54,537.08	
Total	748,986.37	2,941,732.94	1,318.61	3,692,037.92	2,828,904.67	1,318.61	861,814.64		861,814.64	

1	ACME WLDING AND SUPPLY	INDUSTRIAL ARTS SUPPLIES XXXX OTHER EXPENSE REPAIR OF EQUIPMENT	10.80 *
2	A & T SUPPLY	OTHER EXPENSE REPAIR OF EQUIP	12.49 *
3	AMERICAN AUTOMOBILE ASSN.	DRIVER EDUCATION SUPPLIES	4.84 *
4	ANDERSON PONTIAC	DRIVER EDUCATION SUPPLIES	13.80 *
5	ASSOCIATED PUBLIC SCHOOL SYSTEMS	OTHER FIXED CHARGES	350.00 *
6	ATHLETIC CASH BOX	OFFICE EXPENSE	75.00 *
7	REFRIGERATION SERVICE	CONTRACTED SERVICE REPAIR OF BLDG.	11.20 *
8	BALDWINS	GENERAL INSTRUCTIONAL SUPPLIES	2.03 *
9	ARVID BENSON	XX CUSTODIAL SUPPLIES	42.07 *
10	BERG FARGO MOTOR SUPPLY	XXX REPAIR OF BUS PARTS	41.50 *
11	STAN BERGQUAM	CONTRACTED SERV REPAIR OF BLDGS	460.00 *
12	BARRY BOWLES	TRANSPORTATION CONT PRIVATE OPERATORS	55.00 *
13	BUILDING SPECIALTIES CO	XX CONTRACTED SERV REPAIR OF BLDGS	1,420.00 *
14	LYLE CLARK AGENCY	PROPERTY INSURANCE	334.32 *
15	CLIFFS SKELLY SERVICE	OTHER EXPENSES FOR OPERATION OF PLANT	5.38 *
16	CONCORDIA COLLEGE	GRADUATION	110.00 *
17	CONSUMERS GAS SERVICE	FUEL FOR BUILDINGS	33.45 *
18	CONTINGENT FUND	OFFICE EXPENSE	10.00 *
19	CRANE AND ORDWAY CO	CUSTODIAL SUPPLIES	17.91 *
20	DIERCKS PRINTING CO INC	GENERAL INSTRUCTIONAL SUPPLIES	110.25 *
21	DONS DEEP ROCK SERVICE	DRIVER EDUCATION SUPPLIES	61.41 *
22	DIVISION OF SUPERVISED STUDY	AUDIOVISUAL AIDS MAT, RECORDINGS	160.58 *
23	DOUBLEDAY CO INC	ELEMENTARY LIBRARY BOOKS; SECONDARY LIBRARY BOOKS	294.00 *
24	EMERSONS STANDARD SERVICE	DRIVER EDUCATION SUPPLIES	75.57 *
25	EPKO FILM SERVICE INC	AUDIOVISUAL AIDS MAT, RECORDINGS	109.15 *
26	GENE ESLINGER	LIBRARY SUPPLIES	10.00 *
27	MRS DAN EVERT	SALARY FOR SCHOOL ELECTION	14.50 *
28	FARGO PAPER CO	VOCAL MUSIC SUPPLIES	5.71 *
29	FARGO RUBBER STAMP WORKS	PHYSICAL EDUCATION SUPPLIES; GENERAL INSTRUCTIONAL SUPPLIES	38.10 *

30	FIRST NATIONAL BANK OF MHD	OFFICE EXPENSE	8.80*
31	FEVIG INSURANCE	PROPERTY INSURANCE	1.77*
32	FLAMENT-ULMAN INC	CONTRACTED SERV FOR REPAIR OF BUILDINGS	200.00*
33	O. P. FOSS LUMBER CO	OTHER EXPENSE REPAIR OF BUILDINGS; OTHER EXPENSE UPKEEP OF GROUNDS	836.23*
34	FRANKEL CARBON & RIBBON CO	ENK GENERAL INSTRUCTIONAL SUPPLIES	102.28*
35	BOB FRITZ SPORTING GOODS CO	PHYSICAL EDUCATION SUPPLIES	14.27*
36	GAMBLE ROBINSON CO	CUSTODIAL SUPPLIES	27.84*
37	GAFFANEYS	CONTRACTED SERV REPAIR OF EQUIPMENT	22.50*
38	GAMBLES	DRIVERS EDUCATION SUPPLIES	3.78*
39	GILLETES RENTAL CENTER	CUSTODIAL SUPPLIES	8.75*
40	GLENDENNING MOTOTWAYS	OTHER SUPPLIES FOR OPERATION OF P;ANT	3.50*
41	IGNE GOLLNICK	TRAVEL EXPENSE FOR INSTRUCTION	46.62*
42	HARDWARE INC	OTHER EXPENSES FOR REPAIR OF BLDG	280.44*
43	ROBERT HELLEM	TRANSPORTATION CONTRACTS WITH PRIVATE OPERATORS	31.36*
44	HILLSTROM AUTO ELECTRIC	OTHER EXPENSES FOR REPAIR OF EQUIPMENT	5.33*
45	HORVICK XXXXXX MFG. CO.	SUPPLIES FOR CARE OF GROUNDS	15.60*
46	HORVICK ELECTRIC MOTOR CO	ENK OTHER EXPENSE REPAIR OF EQUIPMENT; CONTRACTED SERV FOR REPAIR OF EQUIPMENT	15.80*
47	INTERNATIONAL BUSINESS MACHINES CORP	CONTRACTED SERV REPAIR OF BUILDINGS	4.38*
48	JOHNSON OIL COMPANY	OTHER EXPENSE OPERATION OF PLANT	54.01*
49	KIEFER CHEVROLET CO	DRIVER EDUCATION SUPPLIES	10.05*
50	KOST BROTHERS	OTHER EXPENSE UPKEEP OF GROUNDS	4.08*
51	RAY LARSON	DRIVER EDUCATION SUPPLIES	5.00*
52	LARSEN HARDWARE CO	OTHER EXPENSE UPKEEP OF GROUNDS	365.20*
53	VICTOR H LEEBY CO	OTHER EXPENSE REPAIR OF BUILDINGS	104.00*
54	A C MC CLURG & CO	SECONDARY LIBRARY XXXXXX BOOKS	107.19*
55	LEO MAATTALA	TRAVEL EXPENSE FOR INSTRUCTION	51.10*
56	THE MACMILLAN CO	SECONDARY & TEXTBOOKS	4.56*
57	MALVEYS SERVICE STATION	SUPPLIES FOR OPERATION OF VEHICLES	33.10*
58	MATSON TRUCK STOP	GASOLINE FOR TRANSPORTATION VEHICLES	11.61*
59	CHARLES E MERRILL BOOKS	ENK GENERAL INSTRUCTIONAL & SUPPLIES	22.74*
60	MINNESOTA TORO INC	OTHER EXPENSE FOR REPAIR OF EQUIPMENT	70.28*

61	MIDWEST MOTOR EXPRESS	ELEMENTARY TEXTBOOKS	68.14
62	MINN SCHOOL BOARDS ASSOC	OTHER FIXED CHARGES	300.00
63	MODEL LAUNDRY & CLEANERS	OTHER EXPENSE LAUNDRY & CLEANING	20.34
64	MOORHEAD PUBLIC SERV DEPT	WATER & SEWERAGE; ELECTRICITY; OTHER UTILITIES.	1,561.49
65	MULTI-CLEAN PRODUCTS	OTHER EXPENSE REPAIR OF EQUIPMENT	18.50
66	NATIONAL GEOGRAPHIC SOCIETY	SECONDARY LIBRARY BOOKS	9.85
67	NEUBARTHS JEWELRY STORE	OTHER EXPENSE REPAIR EQUIPMENT	3.00
68	NORTH BRIDGE RADIATOR	MAINTENANCE OF PRIVATE GARAGES	27.00
69	NORTHERN SCHOOL SUPPLY	AUDIOVISUAL AIDS, MAT, RECORDINGS; VOCAL MUSIC SUPPLIES	57.50
70	NORTH JUNIOR HIGH AUX ACCT	PHYSICAL EDUCATION SUPPLIES	6.00
71	NORTHWESTERN BELL TELEPHONE	TELEPHONE AND TELEGRAPH	349.21
72	NORTHERN STATES POWER CO	FUEL FOR BUILDINGS; WATER & SEWERAGE	372.73
73	PARK LAUNDRY & CLEANERS	OTHER EXPENSE FOR LAUNDRY & CLEANING	77.60
74	PIERCE COMPANY	CONTRACTED SERV REPAIR EQUIPMENT; OFFICE EXPENSE	245.75
75	VINCENT PULICICCHIO	TRAVEL EXPENSE FOR INSTRUCTION	15.12
76	R E A EXPRESS	DRIVER EDUCATION SUPPLIES	2.90
77	RED RIVER HARDWARE CO	EQUIPMENT OPERATION & MAINTENANCE PLANT; CUSTODIAL SUPPLIES	239.63
78	RED RIVER SCENE	OTHER EXPENSES PRINTING & PUBLISHING	156.00
79	RED RIVER VALLEY COOP POWER ASSN	ELECTRICITY	19.18
80	REED CLEANERS	PHYSICAL EDUCATION SUPPLIES	5.20
81	RIDLEYS OFFICE EQUIPMENT CO	OTHER EXPENSE REPAIR OF EQUIPMENT	26.25
82	RIGEL REFRIGERATION SERVICE	REMODELING	900.00
83	SMITH CORONA MACHINES CORP	CONTRACTED SERV REPAIR OF EQUIPMENT	36.00
84	SABIN POTATO CO	LUNCHROOM FOOD COSTS	87.00
85	SCHUELS HARDWARE	OTHER EXPENSE REPAIR OF BUILDINGS	1.20
86	SCOTT FORESMAN AND CO	GENERAL INSTRUCTIONAL SUPPLIES; SECONDARY TEXTBOOKS	39.04
87	SERVICE TOOL AND SUPPLY CO	CONTRACTED SERVICES REPAIR EQUIPMENT	20.52
88	SHERWIN-WILLIAMS CO	CUSTODIAL SUPPLIES	67.19
89	SICO INCORPORATED	EQUIPMENT FOR FOOD SERV AND STUDENT BODY ACTIVITY; EQUIPMENT FOR INSTRUCTION	1,135.00

90	K SPORTS EQUIPMENT MFG CO	PHYSICAL EDUCATION SUPPLIES	175.00*
91	STEFFENS OFFICE EQUIPMENT	CONTRACTED SERV REPAIR EQUIPMENT	8.60*
92	STEIN PAINT & CHEMICAL	CUSTODIAL SUPPLIES; CONTRACTED SERVICES REPAIR BULK BUILDINGS	250.76*
93	STENERSON BROTHERS LUMBER	OTHER EXPENSE REPAIR OF BUILDINGS	81.93*
94	STURDEVANTS AUTO ELECTRIC	DRIVER EDUCATION SUPPLIES	9.54*
95	SUPERINTENDENT OF DOCUMENTS	ELEMENTARY LIBRARY BOOKS	2.50*
96	STATE TREASURER	INDUSTRIAL ARTS SUPPLIES	53.75*
97	TWIN CITY HARDWOOD LUMBER	OTHER EXPENSE REPAIR BUILDINGS	374.70*
98	TOWN AND COUNTRY FLOWERS	OTHER EXPENSE UPKEEP GROUNDS	136.90*
99	UNITED ELECTRIC SERVICE INC	OTHER EXPENSE REPAIR OF EQUIPMENT	22.73*
100	POSTMASTER	OTHER FIXED CHARGES	24.00*
101	U. S. POSTMASTER	OFFICE EXPENSE	418.30*
102	UNIVERSITY OF MINNESOTA	RENT OF FILMS & AUDIOVISUAL MATERIAL	55.51*
103	R. E. UTKE	TRAVEL EXPENSE FOR INSTRUCTION	24.50*
104	NELS VOGEL INC	INSTRUMENTAL MUSIC SUPPLIES	180.34*
105	W. W. WALLWORK INC BRY	DRIVER EDUCATION SUPPLIES	22.14*
106	WELCH SCIENTIFIC CO	CHEMISTRY LABORATORY SUPPLIES	46.85*
107	WESTERN NEWSPAPER UNION	INDUSTRIAL ARTS SUPPLIES; EQUIPMENT FOR INSTRUCTION	128.28*
108	H. W. WILSON CO	LIBRARY SUPPLIES	25.00*
109	WESTINGHOUSE ELECTRIC SUPPLY	CUSTODIAL SUPPLIES	271.26*
110	WOLD DRUG CO INC	SUPPLIES FOR HEALTH SERVICE	13.52*
111	RANDASH DECORATING	CONTRACTED SERV REPAIR BUILDINGS	800.00*

15,354.68*2

DEBT REDEMPTION		
112	AMERICAN NATIONAL BANK	INTEREST ON BONDS DIST 122
113	NORTHWESTERN NATL BANK MPLS	INTEREST M ON BONDS NEW
114	NORTHWESTERN NATL BANK MPLS	INTEREST ON BONDS NEW
115	NORTHWESTERN NATL BANK MPLS	INTEREST ON BONDS NEW DIST 152

47,608.72*2

Regular Meeting
Board of Education
Ind. School Dist 152
August 6, 1963

1. Minutes of July meeting were mailed to board members.
2. Opportunity for citizens who wish to speak.
3. Payment of claims
4. Opening of fuel bids
5. Opening of milk bids
6. Resolution regarding lost bonds.
7. Discussion of sending two children to the Worthington School for Crippled Children. Cost about \$260 per month for 9 Mo or \$2340
State aids available- \$900 special plus \$308 Foundation aid or-\$1208
8. Approval of contracts or agreements for:
 - a. Frederick L. Spriggs-North Jr High Guidance & Soc Studies-
Salary \$6159 (includes \$200 for guidance)
 - b. Mrs. Carol Clemetson - So Jr Hl - English - \$5757.50
 - c. Mrs. Mildred Hoxeng - Special Educ. - \$5757.50
 - d Mrs. Oswald Daellenbach-Secr for elem librarians-\$215 per month
 - e Mrs. R. G. Holson-Secr, Riverside School- Salary \$210 per month
 - f Mrs. Kenneth Ludemann-half time secr for East Sr High-\$110 per mo.
9. Approval of transportation contract with Northern Transit Co at \$20 per day for two buses morning and evening.
10. Report of advisory committee regarding building projects.
11. Audit Report of School District Accounts by Goeson.

Regular Meeting
Board of Education
Independent School District 152
August 6, 1963

134	AMERICAN AIR FILTER CO	OTH EXP REP BLDGS	241.20
135	AMERICAN CLEANERS	DRY CLEANING	72.00
136	EUGENE ANDERSON	CONT SERV REP BLDGS	112.00
137	ASLESEN CO	LUNCHROOM FOOD COSTS	8.93
138	NATL EDUCATION ASSOC	ELEMENTARY TEXTBOOKS	1.50
139	ARVID BENSON	OTH EXP REP BLDGS	19.78
140	WM C BROWN CO	GEN SCIENCE LAB SUPPLIES	24.25
141	MRS BEVERLY CARLSON	SEC TEACHERS SALARIES RETR. REFUND	28.50
142	CITY OF MOORHEAD	MISC EXP ADMIN	1.50
143	CONSUMERS GAS SERVICE	IND ARTS SUPPLIES	3.73
144	CRANE AND ORDWAY CO	OTH EXP REP BLDGS; OTH SUPPLIES OP OF PLANT	554.17
145	DAKOTA HARDWARE CO	PHY ED SUPPLIES	82.00
146	DIERCKS PRINTING CO	OFFICE EXP; MISC EXP FOR INST	317.70
147	MISS CLARA EGGE	ELEM TEACHERS SALARY RETR. REFUND	17.31
148	ERV & BUDS SKELLY SERVICE	DRIVER ED SUPPLIES	24.55
149	FARGO GLASS & PAINT CO	OTH EXP REP BLDGS	20.16
150	FARGO TANK CO	IND ARTS SUPPLIES	1,700.00
151	HIGH SCHOOL GUIDANCE CLUB	RENT FILMS & AUDVL MATERIAL	33.00
152	FLAMENT-ULMAN INC	CONT SERV REP BLDGS	927.00
153	O P FOSS LUMBER CO	OTHER EXP REP BLDGS	14.89
154	CHARLES FRANKS	DRIVER ED SUPPLIES	5.00
155	GILLETTES RENTAL CENTER	OTH EXP UPKEEP GRNDS	3.75
156	MRS VIOLET HAARSTICK	ELEM TEACH SALARY RETR. REFUND	33.50
157	HARDWARE INC	EQUIP FOR INST	757.88
158	HORVICK MFG CO INC	SUPPLIES FOR OP OF VEHICLES	69.42
159	I B M CORP	CONT SERV REP EQUIP	309.50
160	INTERNATIONAL HARVESTER CO	REPAIR PARTS FOR BUS	2.03
161	JOHNSON OIL CO	OTH EXP UPKEEP GRNDS	27.90
162	HALVOR JOHNSON	SEC TEACHERS SALARY RETR. REFUND	15.00
163	DON JENSON	DRIVER ED SUPPLIES	5.00
164	KIEFER CHEVROLET CO	REPAIR PARTS FOR BUS	21.25

165	JERRY LOU KLUSMANN	SEC TEACHERS SALARY RETR. REFUND	26.50
166	JANICE KRAUSS	ELEM TEACHERS SALARY RETR. REFUND	13.25
167	THEODORE MC CONKEY	CONT SERV UPKEEP GRNDS	135.00
168	GEO MC ARTHUR & SONS	PHY ED SUPPLIES	512.33
169	LEO MAATTALA	TRAVEL EXP FOR INST	91.37
170	MAIN LINE INC	PHY ED SUPPLIES	3.60
171	MODERN GLASS CO INC	REPAIR PARTS; LABOR	7.70
172	MRS CAROLE MELBY	SEC SCH LIBRN SALARY RETR. REFUND	12.75
173	MODEL LAUNDRY & CLEANERS	OTHER LAUNDRY & DRY CLEANING	12.16
174	AGSCO DISTRIBUTORS INC	OTH EXP UPKEEP OF GRNDS	15.00
175	MOORHEAD PUBLIC SERV DEPT	WATER & SEWERAGE; ELECTRICITY; OTH UTILITIES	1,096.97
176	MOORHEAD PLUMBING & HEATING	OTH EXP REP BLDGS	84.00
177	STUDENT EXCHANGE BOOKSTORE	AUD AIDS MAT RECORDINGS	7.40
178	MUNNS SHEET METAL SHOP	CONT SERV REP BLDGS	251.00
179	MURPHY MOTOR FREIGHT LINES	OTH EXP REP BLDGS	3.75
180	NORTHWESTERN BELL TELEPHONE	TELEPHONE & TELEGRAPH	350.86
181	NORTHERN STATES POWER VOID	GAS CHECK 181 VOIDED	65.11
182	NORTHERN STATES POWER	GAS CHECK 182 VOIDED	.68
183	NORTHERN STATES POWER	GAS	64.43
184	NATL EDUCATION ASSOC	PHY ED SUPPLIES	6.15
185	NATL COUNCIL FAMILY RELATIONS	GEN INST SUPPLIES	7.50
186	JAMES NOONAN	TRAVEL EXP FOR INST	25.00
187	NORTHERN SCHOOL SUPPLY	GEN INST SUPPLIES; OTH SUPPLIES OP OF PLANT; EQUIP FOR INST	987.88
188	POUCHER PRINTING	OTH EXP SCH CENSUS ENUMERATION	45.28
189	R E A EXPRESS	GEN INST SUPPLIES; EQUIP FOR INST	13.24
190	RED RIVER VALLEY COOP POWER	ELECTRICITY	62.64
191	REVOLVING FUND	OFFICE EXPENSE	40.00
192	RIDLEYS	CONT SERV REP EQUIP	66.70
193	ST PAUL BOOK & STATIONERY	GEN INST SUPPLIES	10.19
194	RED RIVER SCENE	OTH EXP PRINTING & PUBLISHING	64.00
195	JILL SEVERSON	DRIVER ED SUPPLIES	5.00
196	J A SEXAUER MFG CO INC	OTH EXP REP BLDGS	280.50
197	SHERWIN WILLIAMS CO	OTH EXP REP BLDGS; OTH EXP REP EQUIP	158.48
198	L W SINGER CO INC	GEN INST SUPPLIES	31.96
199	BARBARA SMITH	DRIVER ED SUPPLIES	5.00
200	MRS GERTRUDE SOLUM	ELEM TEACH SALARY RETR REFUND	32.90

201	DELL SPORLEDER	ELEM TEACH SALARY RETR REFUND	31.00
202	STEFFENS OFFICE EQUIP	MISC EXP OF INST	230.00
203	STEIN PAINT & CHEMICAL	CUSTODIAL SUPPLIES; CONT SERV REP BLDGS; OTHER EXP REP BLDGS	190.26
204	STURDEVANTS AUTO ELECTRIC	OTH EXP UPKEEP OF GRNDS	16.13
205	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN	24.00
206	MABEL TEIGEN	ELEM TEACH SALARY RETR. REFUND	14.75
207	SUZANNE TIRK	ELEM TEACH SALARY RETR. REFUND	13.10
208	DARREL TOMLINSON	TRAVEL EXP FOR INST	29.12
209	TWIN CITY HARDWOOD LUMBER	EQUIP FOR INST	233.38
210	UNDERWOOD CORP	NEW EQUIP FOR BUSINESS ED	522.50
211	UNITED ELECTRIC SERVICE	OTH EXP REP EQUIP	12.23
212	UNIVERSITY OF MINNESOTA	RENT OF FILMS AND AUDIOVISUAL MATERIAL	12.03
213	VAN TASSEL BROS	CUSTODIAL SUPPLIES	273.61
214	NELS VOGEL INC	INST MUSIC SUPPLIES; INSTRUM EQUIP	1,736.60
215	WALLYS CITIES SERVICE	DRIVER ED SUPPLIES	49.28
216	JOHN A WALKER	SURETY BOND PREMIUMS	675.00
217	W W WALLWORK	REPAIR PARTS FOR BUS	133.57
218	DIANE WAMRE	DRIVER ED SUPPLIES	5.00
219	VIRGINIA WARREN	DRIVER ED SUPPLIES	5.00
220	WOLD DRUG CO	CUSTODIAL SUPPLIES	8.45
221	RONALD WELCH	SEC TEACH SALARY RETR. REFUND	27.50
222	BARBARA ZURN	DRIVER ED SUPPLIES	5.00
223	ACME WELDING SUPPLY	IND ARTS SUPPLIES	10.80
224	H B CARSTENSENS	CONT SERV REP EQUIP	5.00
225	CONTINGENT FUND	OFFICE EXPENSE	20.00
226	DONS DEEP ROCK STATION	DRIVER ED SUPPLIES	6.13
227	EDLING ELECTRIC INC	CONT SERV REP BLDGS	512.62
228	FREDERIC MARTIN HOTEL	MISC EXP ADMIN	10.55
229	J L GOESON & SON	CONT FISCAL CONTROL (AUDITING)	670.00
230	HOIUMS CONCRETE CONST CO	CONT SERV UPKEEP GRNDS	566.80
231	HORVICK ELECTRIC MOTOR CO	OTH EXP REP BLDGS; OTH EXP REP EQUIP	58.98
232	LEO LUMBER CO	CUSTODIAL SUPPLIES	19.35
233	MALVEYS SERVICE STATION	SUPPLIES FOR OPERATION VEHICLES	32.06
234	RANDASH DECORATING	CONT SERV REP BLDGS	2,000.00
235	TALLMAN OIL CO	DRIVER ED SUPPLIES	65.21
236	WALTONS STANDARD SERVICE	DRIVER ED SUPPLIES	5.60
237	WALLYS SERVICE STATION	DRIVER ED SUPPLIES	16.60
		Total	18,232.10

Bank Balances: American State \$244,686.24
 First National \$428,436.33
 Auxiliary \$12,138.45 School Supply \$1,572.79 Contingent \$94.37

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 Funds	Total	Disbur. Excluding Transfers	Trans. To Oth. Funds	Clerk's Balance End of Period	Out Stand ing Orders	Treasurer's Balance Cash	End of Period Invests
1. General	481,352.14	1,787.00		483,139.14	138,802.37		344,336.77		344,336.77	
2. Comm. Sch. Lunch	18,516.87			18,516.87	87.00		18,429.87		18,429.87	
3. Defense	10,035.91			10,035.91	1,585.40		8,450.51		8,450.51	
4. Capital Outlay	34,245.86			34,245.86	2,395.58		31,850.28		31,850.28	
5. Bldg. Fund	59,171.25			59,171.25			59,171.25		59,171.25	
6. Debt. Red. Dist. #2	199,943.99			199,943.99			199,943.99		199,943.99	
7. Debt. Red. Dist. #152	4,011.54			4,011.54	25,608.86		-21,597.32		-21,597.32	
8. Debt. Red. New	54,537.08			54,537.08	21,999.86		32,537.22		32,537.22	
Total	861,814.64	1,787.00		863,601.64	190,479.07		673,122.57		673,122.57	

Summary of Fuel Bids - Aug. 6, 1963

<u>Supplier:</u>	<u>#2 Oil - price per gallon</u>			<u>Coal - price per ton</u>	
	<u>Proposal #I</u>	<u>Proposal #II</u>	<u>Proposal #III</u>	<u>Type</u>	<u>\$</u>
Gustafson	_____	_____	_____	_____	_____
Melquist-Kjorlie	_____	_____	_____	_____	_____
Midwest Fuel	_____	_____	_____	_____	_____
Pioneer Oil	_____	_____	_____	_____	_____
Skelly Oil	_____	_____	_____	_____	_____
Standard Oil	_____	_____	_____	_____	_____
Western Oil	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Price paid for #2 oil for school year 1962-63 was \$.098 less 1% supplier was Pioneer Oil.

Price paid for stoker coal was \$17.29 per ton for Eastern Kentucky modified oil treated stoker coal for school year 1962-63, suppliers were Moorhead Fuel and John Lamb Coal.

Summary of Milk Bids - Aug. 6, 1963
Milk to be furnished in $\frac{1}{2}$ pt. paper containers

<u>Supplier:</u>	<u>Price per $\frac{1}{2}$ pt.</u>
Bridgeman Creameries	\$ _____
Cass Clay Creamery	_____
Fairmont Creamery	_____
North Star Dairy	_____
Sanitary Dairy Products	_____
_____	_____
_____	_____
_____	_____

Price paid during 1962-63 school year was \$.0425 supplied by
Fairmont Creamery of Moorhead.

Resolution as Adopted by District 152 Advisory Committee at July 30, 1963 Meeting

1. Acquire one block east of West Senior High School.
2. Build an addition for 1200 to 1400 pupils to West Sr. High to bring total capacity to 2000.
3. Build a 12 room elementary school on site owned in south side of town.

Regular Meeting
Board of Education
Independent School District #152
September 10, 1963

1. Minutes of August meeting.
2. Opportunity for citizens who wish to speak.
3. Payment of claims
4. Approval of changes in salaries for -

	from	to
a. Myrtle Geary	4 years 5750	5 years 6180.50
a. Myrtle Geary	4 years 5546	5 years 5959
b. Betty Lenthe	MA 7802	MA+ 30 8013.50
c. Orris Wibe	4 years 7825	5 years 7825.50
d. Bernice Sather	4 years 6932.50	MA 7567
e. Viola O'Day	MA 10,023	MA + 30 10,281.50
f. Raymond Larson	4 years 5992.50	5 years 6415.50
g. Julia Sullivan	3 years 5100	4 years 6697
h. Laurene Mattson	5 years 6415.50	MA 6627
i. Ronald Steen	4 years 6227.50	5 years 6650.50
j. Paula Bauck		
5. Announcement regarding School Board Area Meeting at Pelican Rapids Sept 19, 7:30 PM.
6. Rooms have been reserved for the MSBA Convention, Jan. 13-15, 1964
7. Approval of contract for sending a student to the Area Vocational School at Thief River Falls for a 13 month welding course - cost \$650.00. District 152 will receive Foundation Aid to pay the approximate cost.
8. Extra-pay schedule.
9. Approval of Teacher contracts for:
 - a. Robert L. Klaboe - Library East & North - \$6392
 - b. Mrs. Sybil Anderson - Elem. - Edison - \$5123
 - c. Mrs. Gertrude Donat - Psychologist - \$350 per month
 - d. Mrs. Helene Kaeding - High School Teacher - \$7402
10. Approval of Student Teacher Contracts with MSC at rate of \$4 per credit hours.
11. Approval of Contract for Tuition with MSC according to the following schedule:

November - 15, 1963 - \$32,000	
February 1, 1964 - \$32,000	
May 1, 1964 - \$41,000 less extra trans at rate of	
\$105,000	\$25 per day per bus
12. High School Equivalence Certificate - Dennis R. Montgomery
13. Mayor of Sabin - Mr. Booth

14. Bus Drivers and Cook's Helpers - Mr. Mork

a. Bus drivers contracts:

- 1) Mrs. Donna Huesman - \$1.30 per day - special education pupil from Sabin to East Senior.
- 2) Mrs. Vernon Gronvold - \$1.30 per day - special education pupil from Sabin to George Washington School.
- 3) Raymond Kjonaas - \$280 per month - three trips each morning and night - privately owned and operated Ford station wagon.
- 4) Mr. Corrin Olson - special south Moorhead rural area - also south Moorhead special education - \$160 per month
Custodian at South Jr. High (night man) \$220 per month
\$380 total

b. Cook's helpers:

- 1) Mrs. Arthur Johnson - \$130 per month - West Senior High School
- 2) Mrs. Margaret Kingren - \$1.25 per hour (approx. 1 1/2 hr a day) at George Washington elementary school - noon hour supervision.

Regular Meeting
Independent School District 152
Board of Education
September 10, 1963

1 ALBINSON	ART SUPPLIES	10.20*
2 ALLIED ELECTRONICS CORP	PHYSICS LAB SUPPLIES	146.86*
3 AMERICAN BOOK CO	ELEM TEXTBOOKS; REM READING & SPH THERAPY	39.04*
4 AMERICAN AUTOMOBILE ASSN	DRIVER ED SUPPLIES	12.90*
5 AMERICAN BOOK CO	ELEM TEXTBOOKS; GEN INST SUPPLIES	660.22*
6 AMERICAN CLEANERS	DRY CLEANING	20.00*
7 MRS. FREDRICK ANDERSON	OTHER EXP SCH CENSUS ENUMERATION	29.74*
8 LAWRENCE R ANDERSON	MISC EXP OF INST	10.45*
9 ANDERSON PONTIAC CO INC	DRIVER ED SUPPLIES	10.45*
10 ASLESENS	LUNCHROOM FOOD COSTS; EQUIP FOOD SERV	2,728.05*
11 BALMER MOTOR CO	TRANSPORTATION BUSES - CASH	6,435.00*
12 ARVID BENSON	CUSTODIAL SUPPLIES; INST MUSIC SUPPLIES	10.22*
13 BERG FARGO MOTOR SUPPLY	OTH EXP REP BLDGS	15.71*
14 BIG RED GROCERY	LUNCHROOM FOOD COSTS	208.10*
15 DICK BLICK CO	EQUIP FOR INST	158.47*
16 MRS LUCILLE BRODALE	SAL SCH CENSUS ENUMERATION	99.84*
17 BRUCE PUBLISHING CO	SUPPLIES HEALTH SERVICES	8.95*
18 BUREAU OF PUBLICATIONS	ELEM TEXTBOOKS; GEN INST SUPPLIES	77.50*
19 BURROUGHS CORPORATION	OTH EXP FISCAL CONTROL	916.59*
20 CALIFORNIA TEST BUREAU	GEN INST SUPPLIES; GUIDANCE SUPPLIES	22.00*
21 LYLE CLARK AGENCY	PROPERTY INSURANCE	31.78*
22 COLBORN SCHOOL SUPPLY CO	GEN INST SUPPLIES	225.40*
23 COLLEGE ENTRANCE BOOK CO	GEN INST SUPPLIES	136.81*
24 COPE PLASTICS ILLINOIS INC	ART SUPPLIES	57.19*
25 COX'S BAKERY	LUNCHROOM FOOD COSTS	36.05*
26 CRANE & ORDWAY CO	OTH EXP REP BLDGS	67.34*
27 DACOTAH PAPER CO	MISC EXP OF INST	11.27*
28 DIERCKS PRINTING CO INC	GEN INST SUPPLIES; OFFICE EXPENSE; LUNCHROOM SUPPLIES & EXP; MISC SUPPLIES FOR INST	444.35*
29 EDWARD DON & CO	EQUIP FOR FOOD SERVICE	173.29*
30 DOUBLEDAY & CO INC	SECONDARY TEXTBOOKS	13.05*
31 DOUGLAS DAVIS	DRIVER ED SUPPLIES	5.00*
32 E P DUTTON & CO INC	GUIDANCE SUPPLIES	1.73*
33 ERV & BUDS SKELLY SERVICE	DRIVER EDUCATION SUPPLIES	21.69*
34 FARGO PAPER CO	GEN INST SUPPLIES	290.79*
35 FARGO TANK CO	IND ARTS SUPPLIES; OTH EXP REP BLDGS; REPAIR PARTS OF BUSES	858.14*
36 FARNHAMS	MISC EXP OF ADMIN; GEN INST SUPPLIES; ART SUPPLIES; EQUIP FOR INST	3,339.27*
37 FOLLETT PUBLISHING CO	ELEMENTARY TEXTBOOKS	16.59*

38	O P FOSS LUMBER CO	REMODELING	142.26 *
39	MRS I H FRIDGEN	SAL SCH CENSUS ENUMERATION	39.27 *
40	GAFFANEYS	GEN INST SUPPLIES; GUIDANCE SUPPLIES; EQUIP FOR INST	655.50 * 166.66 *
41	GARLOCK INC	CUSTODIAL SUPPLIES	33.68 *
42	GENERAL PARTS & SUPPLY CO	CONT SERV REP EQUIP	
43	GINN AND CO	ELEM TEXTBOOKS; TEXTBOOKS FOR SPECIAL CLASSES; GEN INST SUPPLIES	1,485.13 *
44	GLENDEMNING MOTORWAYS INC	GEN INST SUPPLIES; BIOLOGY LAB SUPPLIES; IND ARTS SUPPLIES	49.28 * 296.44 *
45	GREAT WESTERN LABORATORIES	PHY EDUCATION SUPPLIES	305.36 *
46	GUSTASONS	REMODELING	
47	HAMMOND VIOLON SHOP	INST MUSIC SUPPLIES	133.47 *
48	HARCOURT, BRACE & WORLD	ELEM TEXTBOOKS; GEN INST SUPPLIES	64.53 *
49	HARDWARE INC	OTH EXP REP BLDGS	17.03 *
50	HARPER & ROW INC	ELEM TEXTBOOKS; GEN INST SUPPLIES	380.10 *
51	GLADYS C HAWKINS	SAL SCH CENSUS ENUMERATION	70.32 *
52	D C HEATH & CO	ELEM TEXTBOOKS; SEC TEXTBOOKS; GEN INST SUPPLIES	592.86 * 15.35 *
53	VICTOR C HIETT	GEN INST SUPPLIES	466.43 *
54	HOLT RINEHART & WINSTON INC	ELEM TEXTBOOKS; SEC TEXTBOOKS	12.00 *
55	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	
56	HORVICK ELECTRIC MOTOR CO	OTH EXP REPLACEMENT OF EQUIP; EQUIP FOR INST	201.65 *
57	HOUGHTON MIFFLIN CO	ELEM TEXTBOOKS; SEC TEXTBOOKS; GEN INST SUPPLIES	638.08 * 1,620.00 *
58	INSTITUTIONAL SALES	EQUIP FOR INST	78.15 *
59	INTERNATL BUSINESS MACHINES	BUSINESS ED SUPPLIES; GUIDANCE SUPPLIES	76.27 *
60	INTERNATIONAL HARVESTER CO	REPAIR PARTS FOR BUSES	110.62 *
61	JAKES CHAMPLIN	DRIVER EDUCATION SUPPLIES	
62	MRS CARYL M KORN	SAL SCH CENSUS ENUMERATION	165.04 *
63	KOST BROTHERS	OTH EXP UPKEEP GROUNDS	4.08 *
64	LAIDLAW BROTHERS INC	ELEM TEXTBOOKS	230.33 *
65	LAKELAND SUPPLY CO	OTH EXP REP EQUIP; CUSTODIAL SUPPLIES	307.14 *
66	LARSON BRAKE SERVICE	REPAIR PARTS FOR BUSES	13.68 *
67	MRS EINAR LEISETH	SAL SCH CENSUS ENUMERATION	18.90 *
68	LESLIE PAPER	GEN INST SUPPLIES	1,469.61 *
69	J B LIPPINCOTT CO	ELEMENTARY TEXTBOOKS	7.29 *
70	JOSEPH LUCHS & STAFF	GEN INST SUPPLIES	29.50 *

71	LYONS & CARNAHAN	ELEM TEXTBOOKS; GEN INST SUPPLIES	531.47 *
72	LYSTADS EXTERMINATORS	OTH EXP OPERATION OF PLANT	100.00 *
73	A C MC CLURG & CO	ELEM TEXTBOOKS; ELEM LIBRARY BOOKS; SEC LIBRARY BOOKS	747.39 *
74	MC CORMICK-MATHERS	GEN INST SUPPLIES	29.25 *
75	MC GRAW-HILL BOOK CO	REM READING; GEN INST SUPPLIES	657.14 *
76	MACMILLAN CO	ELEMENTARY TEXTBOOKS	186.77 *
77	MALVEYS SERVICE STATION	OTH SUPPLIES FOR OPERATION OF PLANT	33.86 *
78	THE BOBBS MERRILL CO	ELEMENTARY TEXTBOOKS	5.25 *
79	CHARLES E MERRILL BOOKS	ELEM TEXTBOOKS; GEN INST SUPPLIES	52.96 *
80	MIDWAY ELECTRIC SUPPLY CO	CUSTODIAL SUPPLIES	99.00 *
81	MIDWEST MOTOR EXPRESS INC	GEN INST SUPPLIES; EQUIP FOR FOOD SERV	44.14 *
82	MINNEAPOLIS STAR AND TRIBUNE	PERIODICALS AND NEWSPAPERS	12.00 *
83	MINNESOTA HISTORICAL SOCIETY	ELEMENTARY TEXTBOOKS	3.37 *
84	MINN STATE HIGH SCH LEAGUE	PHY ED SUPPLIES	79.20 *
85	MODEL CLEANERS	DRY CLEANING	13.14 *
86	MOORHEAD PAINT & GLASS	ART SUPPLIES	228.30 *
87	MOORHEAD PUBLIC SERV DEPT	WATER & SEWERAGE; ELECTRICITY; OTHER UTILITIES	992.07 *
88	MOORHEAD RUBBER STAMP WORKS	OTH EXP FOR FISCAL CONTROL	1.50 *
89	MRS MARJORIE MORITZ	SAL FOR SCH CENSUS ENUMERATION	99.84 *
90	JOS M MORK	TRAVEL FOR GM ADMINISTRATION	23.28 *
91	MURPHY MOTOR FREIGHT	GENERAL INSTRUCTIONAL SUPPLIES-	3.50 *
92	NORTHWESTERN BELL TELEPHONE	TELEPHONE AND TELEGRAPH	339.77 *
93	NORTHERN STATES POWER	BIOLOGY LAB SUPPLIES; CHEMISTRY LAB SUPPLIES; FUEL FOR BUILDINGS	8.56 *
94	NORTH CENTRAL ASSN SEC SCHS	OTHER FIXED CHARGES	35.00 *
95	NORTHERN SCHOOL SUPPLY	ELEM TEXTBOOKS; GEN INST SUPPLIES; MISC SUPPLIES FOR INST; EQUIP FOR INST	2,868.01 *
96	NORTHERN STATES POWER CO	HOME EC SUPPLIES	105.00 *
97	NORTHWESTERN EQUIPMENT INC	PHY ED SUPPLIES	68.40 *
98	CHAS OLSON & SONS INC	TRANSPORTATION BUSES CASH	75.00 *
99	MRS EBEN OLSON	SAL FOR SCH CENSUS ENUMERATION	20.77 *
100	VERNON OPHEIM	VOCAL MUSIC EQUIPMENT	70.00 *
101	PANAMA CARBON CO	GEN INST SUPPLIES	96.25 *
102	LE ROY E PICKARD CO	EQUIP FOR INST	34.95 *
103	PIERCE CO	OFFICE EXP; GEN INST SUPPLIES; CONT SERV REP EQUIP	191.30 *
104	PITNEY BOWES INC	CONT SERV REP EQUIP; EQUIP FOR ADMIN	540.57 *
105	POUCHER PRINTING	OTH EXP SCH CENSUS ENUMERATION	15.89 *

106	PRENTICE HALL INC	SECONDARY TEXTBOOKS	7.64 *
107	THE PSYCHOLOGICAL CORP	GEN INST SUPPLIES	11.60 *
108	R E A EXPRESS	GEN INST SUPPLIES	5.88 *
109	RAND McNALLY & CO	ELEMENTARY TEXTBOOKS	51.93 *
110	READERS DIGEST SERVICES	GEN INST SUPPLIES	103.45 *
111	RED RIVER VALLEY COOP POWER	ELECTRICITY	19.18 *
112	REVOLVING FUND	OFFICE EXPENSE	200.00 *
113	REYS STANDARD SERVICE	DRIVER ED SUPPLIES	76.57 *
114	RICHARDS CHEMICAL CO	CUSTODIAL SUPPLIES	487.50 *
115	RIDLEYS	GEN INST SUPPLIES; BUSINESS ED SUPPLIES; EQUIP FOR INST	607.41 *
116	ROCHESTER GERMICIDE CO	SUPPLIES FOR HEALTH SERVICES	281.25 *
117	ROGERS	ART SUPPLIES	99.20 *
118	RIGEL REFRIGERATION SERVICE	CONT SERV REP EQUIP	24.00 *
119	RUSTADS UPHOLSTERY	REPAIR PARTS FOR BUSES	14.50 *
120	VILLAGE OF SABIN	WATER AND SEWERAGE	24.50 *
121	SCIENCE RESEARCH ASSOC	GEN INST SUPPLIES	796.97 *
122	SCHOOL FORM & SUPPLY	GEN INST SUPPLIES	987.08 *
123	JESSE L SCHUCK	SAL FOR SCH CENSUS ENUMERATION	9.20 *
124	SCOTT, FORESMAN AND CO	ELEM TEXTBOOKS; GEN INST SUPPLIES	1,168.13 *
125	SERVICE TOOL & SUPPLY	PHY ED SUPPLIES	8.40 *
126	SHERWIN WILLIAMS CO	OTH EXP REP BLDGS	50.41 *
127	SILVER BURDETT CO	ELEMENTARY TEXTBOOKS	131.86 *
128	HARRY A SIMON AND SONS	EQUIP FOR ATTENDANCE & HEALTH SERV	240.00 *
129	SMITH INC	SUPPLIES & EXP FOR TRANSP.; REPAIR PARTS FOR BUSES	124.87 *
130	SOUTH-WESTERN PUBLISHING	BUSINESS ED SUPPLIES; GEN INST SUPPLIES	570.58 *
131	SPORTLAND	PHY ED SUPPLIES	295.79 *
132	STANDARD EDUCATION SOCIETY	ELEMENTARY TEXTBOOKS	38.25 *
133	STEFFENS OFFICE EQUIPMENT	CONT SERV REP EQUIP	136.05 *
134	STEIN PAINT & CHEMICAL	IND ARTS SUPPLIES; GEN INST SUPPLIES; CONT SERV REP BLDGS	266.84 *
135	STEVERS SEWING CENTER	HOME EC SUPPLIES	1.15 *
136	MRS ROBERT SWANSON	SAL FOR SCH CENSUS ENUMERATION	98.08 *
137	JUSTIN W SWENSON	TRAVEL EXP FOR GENERAL ADMINISTRATION	77.30 *
138	TODAYS SECRETARY	SECONDARY TEXTBOOKS	115.00 *
139	TRANSISTOR ELECTRONICS	EQUIP FOR FOOD SERVICES	490.00 *
140	TWIN CITY HARDWOOD LUMBER	IND ARTS SUPPLIES	900.92 *
141	UNITED ELECTRIC SERVICE	REPAIR PARTS FOR BUSES; CONT SERV REP EQUIP; OTH EXP REP EQUIP	69.74 *

142	UNIVERSAL CARLOADING & DIST	OTH EXP REP BLDGS	7.01 *
143	VAN TASSEL BROS	CUSTODIAL SUPPLIES	38.40 *
144	MRS ROY VIDEEN	SAL FOR SCH CENSUS ENUMERATION	10.82 *
145	VIKING CO	VOCAL MUSIC EQUIPMENT	37.36 *
146	NELS VOGEL INC	VOCAL MUSIC EQUIPMENT	31.60 *
147	W W WALLWORK INC	DRIVER ED SUPPLIES	12.01 *
148	WARD TRANSFER INC	LUNCHROOM FOOD COSTS	92.77 *
149	WENGER MUSIC EQUIP CO	VOCAL MUSIC EQUIP	374.76 *
150	WESTERN CHEMICAL CO	OTH EXP REP BLDGS	273.51 *
151	O M WESTLIN AGENCY	WORKMENS COMPENSATION	2,029.97 *
152	MRS LLOYD WESTRUM	SAL FOR SCH CENSUS ENUMERATION	73.36 *
153	WETCH CHEMICAL CO	IND ARTS SUPPLIES	284.10 *
154	WESTINGHOUSE ELECTRIC	REMODELING	185.50 *
155	WOLTER ELECTRONIC CO	VOCAL MUSIC EQUIP	835.00 *
156	ACME WELDING SUPPLY	IND ARTS SUPPLIES	142.61 *
157	ADVANCE UNITED EXPRESSWAYS	GEN INST SUPPLIES	10.98 *
158	ALLYN AND BACON INC	ELEM TEXTBOOKS; SEC TEXTBOOKS; GEN INST SUPPLIES	563.55 *
159	AMERICAN BOOK CO	ELEM TEXTBOOKS; SEC TEXTBOOKS; GEN INST SUPPLIES	1,013.63 *
160	AMERICAN COUNCIL ON EDUCATION	SECONDARY TEXTBOOKS	4.00 *
161	AMERICAN GUIDANCE SERVICE	SECONDARY TEXTBOOKS	63.60 *
162	FREDRICK ANDERSON	GASOLINE FOR PUPIL TRANSPORTATION	6.00 *
163	BALDWIN	ART SUPPLIES; GEN INST SUPPLIES; REPLACEMENT OF INST EQUIP	1,188.06 *
164	CHAS BENNETT CO	ELEM TEXTBOOKS; GEN INST SUPPLIES	424.40 *
165	BUREAU OF PUBLICATIONS	GEN INST SUPPLIES	6.20 *
166	CALIFORNIA TEST BUREAU	GUIDANCE SUPPLIES	37.90 *
167	DACOTAH PAPER CO	AUDIOVISUAL AIDS MAT & RECORDINGS	45.00 *
168	DENOYER GEPPERT CO	EQUIPMENT FOR INSTRUCTION	55.13 *
169	DIVISION OF SUPERVISED STUDY	RENTAL OF FILMS & AUDIOVISUAL MATERIAL	16.63 *
170	EDLING ELECTRIC	CONT SERV REP BLDGS; REMODELING	1,729.72 *
171	ELLIOTT FILM CO	RENTAL OF FILMS & AUDIOVISUAL MATERIAL	.30 *
172	ENCYCLOPAEDIA BRITANNICA PRESS	EQUIP FOR INSTRUCTION	91.90 *
173	FARGO RUBBER STAMP WORKS	AUDIOVISUAL AIDS MAT, & RECORDINGS	5.05 *
174	FLINT INK CORP	IND ARTS SUPPLIES	6.99 *
175	GAFFANEYS	GEN INST SUPPLIES	58.55 *
176	GINN AND CO	ELEM TEXTBOOKS; GEN INST SUPPLIES	137.24 *
177	HARCOURT, BRACE & WORLD	ELEM TEXTBOOKS; SEC TEXTBOOKS; GEN INST SUPPLIES	2,026.50 *
178	HAPPER & ROW PUBLISHERS	ELEM TEXTBOOKS; SEC TEXTBOOKS	1,780.71 *

179	HART MOTOR EXPRESS	GEN INST SUPPLIES	28.63*
180	D C HEATH AND CO	ELEM TEXTBOOKS; SEC TEXTBOOKS	1,171.85*
181	HOLT, RINEHART AND WINSTON	ELEM TEXTBOOKS; SEC TEXTBOOKS; GEN INST SUPPLIES	3,803.41*
182	HOUGHTON MIFFLIN CO	SECONDARY TEXTBOOKS	817.89*
183	JOHNSON OIL CO	OTH SUPPLIES OPERATION OF PLANT	21.50*
184	LAKELAND SUPPLY CO	CUSTODIAL SUPPLIES	610.21*
185	LAIDLAW BROTHERS INC	ELEM TEXTBOOKS; SEC TEXTBOOKS; GEN INST SUPPLIES	424.88*
186	J B LIPPINCOTT CO	SECONDARY TEXTBOOKS	51.48*
187	LEO LUMBER CO	CUSTODIAL SUPPLIES	86.34*
188	LYONS AND CARNAHAN	ELEM TEXTBOOKS; SEC TEXTBOOKS; GEN INST SUPPLIES	505.68*
189	MC GRAW-HILL BOOK CO	SEC TEXTBOOKS; GEN INST SUPPLIES; REMEDIAL READING & SPEECH THERAPY	551.14*
190	MCKNIGHT & MCKNIGHT	SECONDARY TEXTBOOKS	31.39*
191	MC CORMICK-MATHERS	GENERAL INSTRUCTIONAL SUPPLIES	73.60*
192	LEO MAATTALA	TRAVEL EXP FOR INSTRUCTION	62.02*
193	MACMILLAN CO	SEC TEXTBOOKS; ELEM TEXTBOOKS	270.40*
194	MATHISON DRAFTING SUPPLY	IND ARTS SUPPLIES	22.95*
195	MATSON TRUCK STOP	GAS FOR PUPIL TRANSPORTATION	10.95*
196	BOBBS-MERRILL CO INC	ELEMENTARY TEXTBOOKS	25.43*
197	CHARLES E MERRILL BOOKS	GENERAL INSTRUCTIONAL SUPPLIES	750.90*
198	MERRILLS TEXACO SERVICE	DRIVER EDUCATION SUPPLIES	70.49*
199	MOORHEAD RUBBER STAMP WORKS	GENERAL INSTRUCTIONAL SUPPLIES	26.25*
200	NORTH BRIDGE RADIATOR	REPAIR PARTS	6.00*
201	NORTHERN SCHOOL SUPPLY	GEN INST SUPPLIES; ART SUPPLIES; IND ARTS SUPPLIES; MISC SUPPLIES FOR INST; SUPPLIES FOR HEALTH SERVICES	202.90*
202	NORTHERN STATES POWER	FUEL FOR BUILDINGS	1.50*
203	A N PALMER CO	GENERAL INSTRUCTIONAL SUPPLIES	46.78*
204	PRENTICE-HALL INC	GENERAL INSTRUCTIONAL SUPPLIES	129.20*
205	PSYCHOLOGICAL CORP	GENERAL INSTRUCTIONAL SUPPLIES	10.60*
206	RANDASH DECORATING	CONT SERV REP BLDGS	1,000.00*
207	RAND MC NALLY & CO	SECONDARY TEXTBOOKS	23.04*
208	DR F. J. RANIELE	TRAVEL EXP FOR INSTRUCTION	85.00*
209	REYS STANDARD	DRIVER EDUCATION SUPPLIES	39.57*
210	RIDLEYS	REPLACEMENT OF BUSINESS EQUIPMENT	780.00*
211	SCHOLASTIC BOOK SERVICES	SECONDARY TEXTBOOKS	102.90*
212	SCIENCE RESEARCH ASSOC	GENERAL INSTRUCTIONAL SUPPLIES	76.10*
213	SILVER BURDETT CO	GENERAL INSTRUCTIONAL SUPPLIES	5.52*
214	SOUTH-WESTERN PUBLISHING	GENERAL INSTRUCTIONAL SUPPLIES	187.50*

215	TWIN CITY HARDWOOD LUMBER CO	IND ARTS SUPPLIES	345.12 *
216	UNIVERSITY OF ILLINOIS	GENERAL INSTRUCTIONAL SUPPLIES	4.00 *
217	WESTERN NEWSPAPER UNION	IND ARTS SUPPLIES; EQUIP FOR INST	200.50 *

Total	70,636.57
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DEBT REDEMPTION FUND

218	NORTHWESTERN NATIONAL BANK OF MINNEAPOLIS	INTEREST ON BONDS	4,172.91 *
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Total	4,172.91
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Bank Balances

American State	\$105,237.53
First National	\$430,733.01
Auxiliary	\$ 12,205.84
School Supply	\$ 1,829.11
Contingent	\$ 94.37

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 Funds	Total	Disbur. Excluding Transfers	Trans. To Oth. Funds	Clerk's Balance End of Period	Out Stand ing Orders	Treasurer's Balance Cash	End of Period Invests
1. General	481,352.14	1,854.70		483,206.84	273,668.22		209,538.62		209,538.62	
2. Comm. Sch. Lunch	18,516.87	2,228.98		20,745.85	95.93		20,649.92		20,649.92	
3. Defense	10,035.91			10,035.91	3,315.64		6,720.27		6,720.27	
4. Capital Outlay	34,245.86			34,245.86	5,239.27		29,006.59		29,006.59	
5. Bldg. Fund	59,171.25			59,171.25			59,171.25		59,171.25	
6. Debt. Red. Dist. #2	199,943.99			199,943.99			199,943.99		199,943.99	
7. Debt. Red. Dist. #152	4,011.54			4,011.54	25,608.86		-21,597.32		-21,597.32	
8. Debt. Red. New	54,537.08			54,537.08	21,999.86		32,537.22		32,537.22	
Total	861,814.64	4,083.68		865,898.32	329,927.78		535,970.54		535,970.54	

Activity	Allowance	Number of Positions
Elem Athletics, all year (boys)	350	7 or 8
Athletic Director	550	1
Girls' elem athletics(after school)	100	6 or 7
Noon athletics	200	2
<u>Junior High</u>		
Football & basketball		
Gr 9	250	4
Gr 8 & Gr 7	200	8
Track-head coach	175	2
Track-assistant	150	3
Gymnastics, wrestling	150	3
Gymnastics-long season	250	1
Golf & tennis (fall & spring)	150 per season	4
Intra-mural (fall & spring)	150	4 or more
<u>Senior High</u>		
Basketball-A Team	700	1
Basketball-B Team	400	2
Football -Head coach	775	1
Football Assistant	550	3
Gymnastics	200	1
Tennis, Golf-per season	150	8
Wrestling-head coach	450	1
" , assistant	300	1
Baseball-head coach	300	1
" , assistant	150	1
Track-head coach	300	1
" , assistant	175	1
Cross country	200	1
Intra-mural activities	150	2 or more
<u>General</u>		
Student council (Sr Hi)	150	1
Class adviser (Sr Hi)	150	2
GAA- Jr Hi & Sr Hi	150	3
Cheerleaders -Sr Hi	125	1
Pep Club -Sr Hi	50	1
Assistant Principal	700	1
Band-extra work	400	1
Elem music coordinator & chorus	300	1
Safety Patrol-general supervision	200	1
" " -jr high	100	2
" " -elementary	25	7
Speech activities	400	1
Debate, etc	400, 250	2
Language club	100	1
Publications	400	1
Foreign students adviser	150	1
Spelling contest coordinator	100	1
FHA-Sr Hi	150	1
Major clubs as designated by principals	100	5 or more
Audio Visual Director	500	1
" " Assistants, Jr High	150	2
Transportation allowances- \$100 & \$200		

Regular Meeting
Board of Education
Independent School District 152
October 8, 1963

1. Minutes of meetings of September 3 and September 10.
2. Opportunity for Citizens who wish to speak.
3. Payment of Claims
4. Resignation - Mrs. Moritz - Secretary - Edison School
5. Mrs. Shirley Frannea, Secretary Jr. & Sr. High Librarians - \$220 per month
6. Additional salary adjustments for increased training.
 - a. Howard Murray - change from 5 year (\$8255.50) to Masters Degree (\$8467)
 - b. Marion Erickson - change from 3 years (\$5100) to 4 years (\$6697.50)
 - c. Donald Iverson - change from 4 years (\$6462.50) to 5 years (\$6885.50)
7. Reservations at MSBA Convention - Capri Hotel (3rd choice)

8. Adult Ed. Program - classes begin week of Oct. 7 in the following courses:

Course	Number of Sessions	Cost
Knitting	8	\$ 6.00
Shorthand	10	7.25
Typing	8	6.00
Bridge	8	5.50
Photography	8	6.50
Civil Defense	6	No Charge
Steam Engineering	20	15.00 (St. Dept. Course)
Speedreading	10	10.00 (M. S. College)
Modern Mathematics	10	6.50

9. National School Boards Assoc. - subscription \$5 per member.
10. Planning Commission Meeting and related topics including appraisal of 3 pieces of property East of West Senior High.
11. Special Board Meeting at 9:30 P.M. Monday, October 14, in Supt's Office. Purpose to certify election results.
12. Budget & tax levy

A. Recommended approximate total expenditures	
1. General Fund	\$2,648,500
2. Food Service Fund	118,400
3. Defense Education Fund	41,000
4. Capital Outlay Fund	65,000
5. Building Fund	80,000
6. Debt Redemption Fund	321,850
TOTAL	\$3,274,750

B. Recommended tax levy			
1. Maintenance - full legal amount (25 & 50 mills)			667,500
2. Additional - 55 mills			797,500
3. Debt Redemption - (according to resolutions on file at Auditor's Office)	Dist. #2		104,300
	Dist. #152		228,100
4. Capital Outlay Fund			50,750
5. Sinking Fund - 4 mills			58,000
TOTAL			<u>\$1,906,150</u>

13, High School Equivalence Certificate for Mary B. Foya

14, Report of Reading Tests, grade 8, South Jr. High, given to last years 7th grade pupils, April, 1963. Average comprehension - 72nd Percentile; average vocabulary - 73rd Percentile. Only 38 out of 215 pupils had a composite below the 50th Percentiles. 72 scored at the 90th Percentile or better, only 1 scored below the 10th Percentile, 18 scored at the 99th Percentile.

15. Mrs. Neitha Swenson - Secretary - Edison School - \$210 per month

Regular Meeting
Board of Education
Independent School District 152
October 8, 1963

236	ADVANCE UNITED EXPRESS	GEN INST SUPPLIES	3.50 *
237	ACME WELDING SUPPLY	CHEMISTRY LABORATORY SUPPLIES	54.10 *
238	A-1 RADIO TV SERVICE	GEN INST SUPPLIES	8.20 *
239	GOLDEN PRESS	GEN INST SUPPLIES	10.78 *
240	ALLIED PLASTICS OF MPLS	AGRICULTURE SUPPLIES	14.19 *
241	ALLYN AND BACON	ELEM TEXTBOOKS; SEC TEXTBOOKS; TEXTBOOKS FOR SPECIAL CLASSES; GEN INST SUPPLIES; REM READING & SPEECH THERAPY	1,346.67 *
242	AMERICAN BOOK CO	ELEM TEXTBOOKS; SEC TEXTBOOKS; GEN INST SUPPLIES	2,991.42 *
243	AMERICAN GUIDANCE SERVICE	SECONDARY TEXTBOOKS	72.80 *
244	AMERICAN PUBLISHERS	ELEMENTARY TEXTBOOKS	4.03 *
245	AMERICAN TECHNICAL SOCIETY	SECONDARY TEXTBOOKS	8.75 *
246	ANDERSON PONTIAC CO	DRIVER ED SUPPLIES	40.80 *
247	APPLETON CENTURY CROBTS	SECONDARY TEXTBOOKS	16.38 *
248	BJARNE M ASP	TRAVEL EXP FOR INST	22.00 *
249	ATHLETIC FUND	RENT LAND & BLDGS FOR NONINST PURPOSES	270.00 *
250	ASLESENS	HOT LUNCH FOOD COSTS; LUNCH SUPPLIES	494.98 *
251	ASLESENS	EQUIP FOR FOOD SERVICE; LUNCHROOM SUPPLIES LUNCHROOM FOOD COSTS	904.40 *
252	ROBERT ASP	SALARIES FOR FOOD SERVICE	44.90 *
253	AURAL AIDS	REMEDIAL READING & SPEECH THERPY SUPPLIES	11.50 *
254	BALDWIN	VOCAL MUSIC SUPPLIES; INST MUSIC SUPPLIES; GEN INST SUPPLIES; ART SUPPLIES	361.30 *
255	MRS PAULA BAUCK	TRAVEL EXP FOR INST	27.94 *
256	ARVID BENSON	CUSTODIAL SUPPLIES; AUD AIDS MAT REC; LUNCHROOM SUPPLIES; HOME EC SUPPLIES	78.54 *
257	CHAS BENNETT CO	ELEM TEXTBOOKS; SEC TEXTBOOKS; GEN INST SUPPLIES	135.67 *
258	BENTON REVIEW PUBLISHING	GEN INST SUPPLIES	273.89 *
259	BERGS SHARPENING SERVICE	IND ARTS SUPPLIES	12.65 *
260	BIG RED GROCERY	LUNCHROOM FOOD COSTS	407.01 *
261	BIO RAD LABORATORIES	CHEMISTRY LAB SUPPLIES	5.32 *
262	DICK BLICK	ART SUPPLIES; IND ARTS SUPPLIES	146.66 *
263	DONALD BRANIFF	SALARIES FOR FOOD SERVICE	42.00 *
264	MRS JOYCE BREEN	TRAVEL EXP FOR INST	17.64 *
265	BRODHEAD-GARRETT CO	IND ARTS SUPPLIES; EQUIP FOR INST	1,464.68 *
266	BRUCE PUBLISHING	SECONDARY TEXTBOOKS	9.77 *
267	BUREAU OF PUBLICATIONS	ELEM TEXTBOOKS; TEXTS FOR SPEC CLASSES	9.95 *

268	BURGESS PUBLISHING CO	ELEM TEXTBOOKS; ELEM LIBRARY BOOKS	6.99*
269	BURROUGHS CORP	OFFICE EXPENSE; GEN INST SUPPLIES	92.50*
270	CALIFORNIA TEST BUREAU	GEN INST SUPPLIES; GUIDANCE SUPPLIES; REMEDIAL READING & SPEECH THERPY SUPPLIES	250.89*
271	CAN PRO CORP.	IND ARTS SUPPLIES	18.45*
272	CASS-CLAY CREAMERY	LUNCHROOM FOOD COSTS	1,519.74*
273	CHILDRENS BOOK COUNCIL	LIBRARY SUPPLIES	27.50*
274	BERTHA CHRISTIANSEN	TRAVEL EXP FOR INST	2.00*
275	BOOKS CITIES SERVICE	GAS FOR PUPIL TRANSP; OIL GREASE & LUB; OTH EXP FOR OPERATION OF PLANT	86.69*
276	CHILDRENS PRESS INC	ELEM TEXTBOOKS; ELEM LIBRARY BOOKS	131.26*
277	CIVIC EDUCATION SERVICE	GEN INST SUPPLIES	700.20*
278	CLAY CO. SAFETY COUNCIL	MISC EXP FOR HEALTH SERVICES	5.00*
279	COLEMANS	CONT SERV REP BLDGS	30.00*
280	CLIFFS SKELLY SERVICE	GAS FOR PUPIL TRANSP	33.71*
281	COAST TO COAST STORES	AUD AIDS MAT RECORDINGS	4.45*
282	COLLEGE ENTRANCE EXAM BD.	GUIDANCE SUPPLIES	5.00*
283	F E COMPTON & CO	EQUIP FOR INST.	509.30*
284	OFFICE CONTROLLER CONCORDIA	MISC EXP OF INST	120.00*
285	CONTINENTAL PRESS INC	GEN INST SUPPLIES	23.04*
286	CRAIG CORP	EQUIP FOR INST.	277.50*
287	CRANE & ORDWAY CO	OTH EXP REP BLDGS	59.75*
288	CROFT EDUC SERV	MISC EXP OF ADMIN.	165.13*
289	DIVISION OF SUPERVISED STUDY	RENTAL OF FILMS & AUDIO MATERIAL	108.88*
290	DAKOTA HARDWARE CO	ART SUPPLIES; CUSTODIAL SUPPLIES	132.69*
291	DACOTAH PAPER CO	CUSTODIAL SUPPLIES	158.00*
292	DAVIS PUBLICATIONS	ELEMENTARY TEXTBOOKS	6.14*
293	DEMCO LIBRARY SUPPLIES	REM READING SUPPLIES; LIBRARY SUPPLIES	174.26*
294	DENOYER-GEPPERT CO	EQUIP FOR INST; MISC SUPPLIES FOR INST; GEN INST SUPPLIES	239.66*
295	DIERCKS PRINTING CO	OFFICE EXPENSE	118.10*
296	M A DONOHUE & CO	ELEM LIBRARY BOOKS	65.75*
297	EDUCATORS PROGRESS SERV	ELEM LIBRARY BOOKS	22.50*
298	EDUCATIONAL RECORDING SERV	GEN INST SUPPLIES	13.95*
299	EDUCATIONAL RECORD SALES	AUD AIDS MAT RECORDINGS	102.37*
300	MRS DELORES ELLERAAS	SAL FOR SCH CENSUS ENUMERATION	203.64*

301	ENCYCLOPAEDIA BRITANNICA FILMS	AUD AIDS MAT REC; EQUIP FOR INST	278.20*
302	EPKO AUDIO VISUAL	AUD AIDS MAT REC; EQUIP FOR INST	417.80*
303	JUDY EVERNHAM	TRAVEL FOR GEN ADMIN	2.00*
304	EXPRESSION CO	REM READING & SPCH THERPY SUPPLIES	6.80*
305	FARGO FORUM	PERIODICALS & NEWSPAPERS	78.50*
306	FARGO RUBBER STAMP WORKS	PHY ED SUPPLIES	3.10*
307	FARGO WHOLESALE DRUG CO	SUPPLIES FOR HEALTH SERVICES	102.42*
308	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP	44.76*
309	FARNHAMS	GEN INST SUPPLIES	438.04*
310	FEARON PUBLISHERS	GEN INST SUPPLIES	39.65*
311	FIDELER CO	ELEM TEXTBOOKS; ELEM LIBRARY BOOKS	77.41*
312	FIELD ENTERPRISES	EQUIP FOR INST.	763.80*
313	FILM ASSOC OF CALIF.	RENTAL OF FILMS & AUD MAT.	9.50*
314	FILM STRIP OF MONTH CLUB	GUIDANCE SUPPLIES	33.00*
315	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	803.10*
316	FLAMENT-ULMAN INC	CONT SERV REP BLDGS	1,058.00*
317	JAMES R FLIS	TRAVEL EXP FOR INST.	22.33*
318	FOLLETT LIBRARY BOOK CO	ELEMENTARY TEXTBOOKS	32.06*
319	O P FOSS LUMBER CO	EQUIP FOR INST; OTH EXP REP BLDGS; LUNCHROOM SUPPLIES; ART SUPPLIES; PHY ED SUPPLIES; SUPPLIES FOR CARE GNDS	565.76*
320	SAMUEL FRENCH INC	SECONDARY TEXTBOOKS	1.35*
321	GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS	577.03*
322	GAFFANEYS	OTH SCH LIBRARY EXP; GEN INST SUPPLIES	66.00*
323	GARRARD PUBLISHING	ELEM TEXTBOOKS; HANDICAPPED CHILD SUP	28.10*
324	GENERAL BIOLOGICAL SUPPLY	BIOLOGY LABORATORY SUPPLIES	281.20*
325	GENERAL PARTS & SUPPLY	EQUIP FOR FOOD SERVICE	9.52*
326	GESKES SERVICE	GAS FOR PUPIL TRANSP	52.78*
327	GINN AND CO	ELEM TEXTBOOKS; SEC TEXTBOOKS; GEN INST SUPPLIES; REM READ & SPCH THERPY SUPPLIES	2,293.18*
328	GLENDENNING MOTORWAYS	GEN INST SUPPLIES	7.88*
329	MILDRED GREEN	TRAVEL EXP FOR INST	30.00*
330	GO-MO PRODUCTS	REM READING & SPCH THERPY SUPPLIES	27.38*
331	IONE MAYE GOLLNICK	TRAVEL EXP FOR INST	30.00*
332	E M HALE & CO	GEN INST SUPPLIES; ELEM LIBRARY BOOKS	121.84*
333	C S HAMMOND & CO	GEN INST SUPPLIES; TEXTS FOR SPECIAL CLASSES; EQUIP FOR INST	242.66*
334	ROBERT HANSON	TRAVEL BY SCHOOL BOARD	6.72*

335	HAMMOND & STEPHENS CO	GEN INST SUPPLIES	51.70*
336	HARCOURT BRACE & WORLD	ELEM TEXTBOOKS; TEXTS FOR SPECIAL CLASSES; GEN INST SUPPLIES; GUIDANCE SUPPLIES; REM READING SPCH THERPY SUPPLIES; EQUIP FOR INST.	3,238.81* 635.00*
337	HARDWARE INC	PHY ED SUPPLIES; REMODELING	
338	HARPER & ROW PUBLISHERS	ELEM TEXTBOOKS; SEC TEXTBOOKS; GEN INST SUPPLIES	4,494.95* 31.28*
339	HARR WAGNER PUBLISHING	ELEMENTARY TEXTBOOKS	16.29*
340	HAYES SCHOOL PUBLISHING	GEN INST SUPPLIES	362.24*
341	D C HEATH & CO	ELEM TEXTBOOKS; SEC TEXTBOOKS	20.00*
342	HEGLAND SIGN CO	CONT SERV REP EQUIP	10.00*
343	ANDREW HERMANN	OTH EXP REP BLDGS	29.65*
344	VICTOR C HIETT	GEN INST SUPPLIES	176.40*
345	HINTZ FIRE EQUIP	CONT SERV REP EQUIP	
346	HOLT RINEHART & WINSTON	ELEM TEXTBOOKS; SEC TEXTBOOKS; GEN INST SUPPLIES	3,779.35* 72.00*
347	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	19.62*
348	HORVICK ELECTRIC MOTOR CO	CONT SERV REP BLDGS; OTH EXP REP EQUIP	99.97*
349	HORVICK MFG CO	OIL GREASE & LUB; IND ARTS SUPPLIES	
350	HOUGHTON MIFFLIN CO	ELEM TEXTBOOKS; SEC TEXTBOOKS; GEN INST SUPPLIES	1,359.50* 500.00*
351	INDEP SCH DIST 518	TUITION TO OTH SCHOOLS IN STATE	113.55*
352	INDUSTRIAL ARTS SUPPLY	IND ARTS SUPPLIES	3.15*
353	IDEAL PICTURES	RENTAL OF FILMS & AUD MATERIALS	74.17*
354	INDEP F-M NEWS AGENCY	SECONDARY TEXTBOOKS	1,620.00*
355	INSTITUTIONAL SALES	EQUIP FOR INST	176.80*
356	KENNESAW PUBLISHING	GEN INST SUPPLIES	2.75*
357	KENWORTHY EDUCATIONAL	GEN INST SUPPLIES	39.86*
358	RAYMOND KJONAAS	TRANSP CONT WITH PRIV OPERATORS	1.65*
359	DENNIS KRABbenhOFT	IND ARTS SUPPLIES	58.80*
360	ARLENE KRAUS	SALARIES FOR FOOD SERVICE	165.84*
361	LAIDLAW BROTHERS	ELEMENTARY TEXTBOOKS	650.27*
362	LAKELAND SUPPLY CO	GEN INST SUPPLIES; EQUIP FOR INST	2,633.11*
363	JOHN LAMB COAL CO	FUEL FOR BUILDINGS	12.00*
364	LARSON FARM SUPPLY	OTH EXP REP EQUIP	30.00*
365	IDA LARSON	TRAVEL EXP FOR INST	1.50*
366	LEAGUE OF WOMEN VOTERS	ELEMENTARY LIBRARY BOOKS	
367	LESLIE PAPER CO	GEN INST SUPPLIES; ART SUPPLIES; LUNCHROOM SUPPLIES	720.72* 7.60*
368	LEO LUMBER CO	CUSTODIAL SUPPLIES	26.92*
369	LINCOLN HOUSE PUBLISHERS	GEN INST SUPPLIES	

370	LITTLE, BROWN & CO	SECONDARY TEXTBOOKS	4.96*
371	LORRAINE MUSIC CO	SECONDARY TEXTBOOKS	9.05*
372	LOWE & CAMPBELL	SECONDARY TEXTBOOKS	1.78*
373	LYONS & CARNAHAN	ELEM TEXTBOOKS; GEN INST SUPPLIES; HANDICAPPED CHILDREN SUPPLIES	614.77*
374	A C MC CLURG	SECONDARY LIBRARY BOOKS	30.69*
375	MC CORMICK-MATHERS	GEN INST SUPPLIES; REM READ SUPPLIES	210.54*
376	MC GRAW-HILL BOOK CO	SEC TEXTBOOKS; TEXTS FOR SPECIAL CLASSES; AUD AIDS MAT REC; REM READ SUPPLIES; GEN INST SUPPLIES	1,926.49*
377	DAVID MC KAY CO	TEXTS FOR SPECIAL CLASSES	3.31*
378	MC KNIGHT & MC KNIGHT	SECONDARY TEXTBOOKS	113.82*
379	LEO MAATTALA	TRAVEL EXP FOR INST	19.95*
380	MACMILLAN CO	ELEM TEXTBOOKS; SEC TEXTBOOKS; GEN INST SUPPLIES; EQUIP FOR INST	606.49*
381	WHATS NEW IN HOME EC	HOME EC SUPPLIES	5.50*
382	MALVEYS SERVICE STATION	SUPPLIES FOR OPERATION OF VEHICLES	40.84*
383	MAPLEWOOD BOOKBINDERY	OTH SCH LIBRARY EXPENSE	35.47*
384	MATSON SERVICE INC	GAS FOR PUPIL TRANSP	27.80*
385	MATTYS SUPERETTE	LUNCHROOM FOOD COSTS	22.63*
386	MEREDITH PUBLISHING CO	SECONDARY TEXTBOOKS	11.10*
387	BOBBS MERRILL CO	ELEMENTARY TEXTBOOKS	3.85*
388	CHARLES E MERRILL BOOKS	SEC TEXTBOOKS; GEN INST SUPPLIES; REM READ SUPPLIES; ELEM TEXTBOOKS	130.37*
389	MILLIKEN PUBLISHING	GEN INST SUPPLIES	13.10*
390	MIDWEST MOTOR EXPRESS	EQUIP FOR INST	24.91*
391	MINNEAPOLIS TRIBUNE	PERIODICALS & NEWSPAPERS	105.85*
392	MINN AUDIO VISUAL CO	EQUIP FOR INST	216.00*
393	MINN WOODWORKERS SUPPLY	IND ARTS SUPPLY	129.34*
394	MINN HISTORICAL SOCIETY DR.	ELEMENTAR LIBRARY BOOKS	34.29*
395	MINNETONKA SCH DIST 276	GEN INST SUPPLY	5.00*
396	MODEL LAUNDRY	DRY CLEANING	11.64*
397	MONARCH BOOK CO	ELEMENTARY LIBRARY BOOKS	1,545.77*
398	MONARCH BOOK CO	ELEMENTARY LIBRARY BOOKS	622.62*
399	CHRISTIE MONSON	TRAVEL EXP FOR INST	2.00*
400	MOORHEAD LINOLEUM & TILE	IND ARTS SUPPLIES	22.20*
401	MOORHEAD PUBLIC SERVICE DEPT	WATER & SEWERAGE; ELECTRICITY; OTH UTILITIES	1,705.15*
402	MOORHEAD DRUG CO	SUPPLIES FOR HEALTH SERV; GENERAL SCIENCE LAB SUPPLIES	1.40*

403	NATIONAL AUTOHARP SALES	VOCAL MUSIC EQUIP	68.90*
404	NATL COUNCIL TEACH OF ENG	EQUIP FOR INST	18.10*
405	NATL EDUCATION ASSOC	SEC TEXTBOOKS; GEN INST SUPPLIES; PHY ED SUPPLIES	57.70*
406	NATL FARM BOOK CO	SECONDARY TEXTBOOKS	58.88*
407	NATL GEOGRAPHIC SOCIETY	ELEMENTARY LIBRARY BOOKS	29.95*
408	NATIONS SCHOOLS	PERIODICALS & NEWSPAPERS	8.00*
409	NEWSWEEK	GEN INST SUPPLIES	217.00*
410	NEUBARTHS	BUSINESS EDUC SUPPLIES	6.00*
411	NEWS MAP OF THE WEEK	GEN INST SUPPLIES	151.00*
412	NORSTAD AUDIO VISUAL	AUDIO AIDS MAT REC	5.75*
413	NORTH CENTRAL BLUE BIRD	REPAIR PARTS	91.81*
414	NORTHERN SCHOOL SUPPLY	ELEM TEXTBOOKS; MISC SUPPLIES FOR INST; GEN INST SUPPLIES; ART SUPPLIES; CUSTODIAL SUPPLIES; SUPPLIES FOR LAUNDRY; CONT SERV REP BLDGS; OTH ESP REP BLDGS; EQUIP FOR INST	4,894.23*
415	NORTHERN STATES POWER	FUEL FOR BLDGS; ELECTRICITY; BIOLOGY LAB SUPPLIES; CHEMISTRY LAB SUPPLIES	121.24*
416	NORTHWEST CERAMIC SUPPLY	HANDICAPPED CHLD SUPPLIES; ART SUPPLIES	348.33*
417	NORTHWESTERN BELL TELEPHONE	TELEPHONE AND TELEGRAPH	400.04*
418	OXFORD BOOK CO	GEN INST SUPPLIES	310.20*
419	PACIFIC BOOKS	TEXTS FOR SPECIAL CLASSES	4.65*
420	A N PALMER CO	GEN INST SUPPLIES	728.43*
421	PARK LAUNDRY	DRY CLEANING	7.53*
422	KERN O PEDERSON	ELEMENTARY LIBRARY BOOKS	1.50*
423	PERIPOLE INC	VOCAL MUSIC EQUIPMENT	10.90*
424	DON R PHILLIPS	ELEMENTARY LIBRARY BOOKS	1,326.41*
425	LE ROY E PICKARD CO	EQUIP FOR INST	34.95*
426	PIERCE CO	GEN INST SUPPLIES; REPLACE INST EQUIP	1,583.30*
427	PRENTICE-HALL INC	SEC TEXTBOOKS; TEXTS FOR SPECIAL CLASSES; ELEMENTARY TEXTBOOKS	759.23*
428	PSYCHOLOGICAL CORP	GUIDANCE SUPPLIES; REM READ SUPPLIES	90.30*
429	RADIO EQUIP CO	AUD AIDS MAT REC	13.75*
430	R E A EXPRESS	GEN INST SUPPLIES	26.67*
431	RAND MC NALLY & CO	SEC TEXTBOOKS; GEN INST SUPPLIES	304.01*
432	RAYMOND MOTOR TRANSP	LUNCHROOM FOOD COSTS; EQUIP FOR INST	85.10*
433	READERS DIGEST SERVICES	GEN INST SUPPLIES; ELEM TEXTBOOKS	64.96*
434	READING DEVELOPMENT CENTER	GEN INST SUPPLIES	14.95*
435	RED RIVER HARDWARE	PHY ED SUPPLIES; ART SUPPLIES; IND ARTS SUPPLIES	1,398.21*

436	RED RIVER SCENE	OTH EXP FOR PRINTING & PUBLISHING	58.00*
437	RED RIVER VALLEY COOP POWER	ELECTRICITY	52.56*
438	REINHOLD PUBLISHING CORP	ELEMENTARY TEXTBOOKS	7.90*
439	RICHARDS ROSEN PRESS	SECONDARY LIBRARY BOOKS	113.10*
440	REVOLVING ACCOUNT	EXP SUPT; MISC EXP INST; SAL FOOD SERV	104.00*
441	RIDLEYS	GEN INST SUPPLIES; CONT SERV REP EQUIP	30.60*
442	RIGEL REFRIGERATION	CONT SERV REP BLDGS; REPLACE NONINST EQUIP	374.50*
443	ROGERS, H. A. CO	IND ARTS SUPPLIES; ART SUPPLIES	154.50*
444	VILLAGE OF SABIN	WATER & SEWERAGE	50.00*
445	ST ANSGAR HOSPITAL	MISC EXP FOR HEALTHERSERVICE	54.00*
446	ST PAUL BOOK & STATIONERY	GEN INST SUPPLIES; AUD AIDS MAT REC	118.89*
447	SAX ARTS AND CRAFTS	IND ARTS SUPPLIES	13.97*
448	SCHEELS HARDWARE	EQUIP FOR INST	24.79*
449	SCHOLASTIC MAGAZINES	GEN INST SUPPLIES	1,991.00*
450	SCHOOL HEALTH SUPPLY	SUPPLIES FOR HEALTH SERVICES	61.22*
451	TIPS AND TOPICS	SECONDARY TEXTBOOKS	2.00*
452	SCIENCE MATERIALS CENTER	ELEMENTARY TEXTBOOKS	5.14*
453	SCIENCE RESEARCH ASSOC	ELEM TEXTBOOKS; SEC TEXTBOOKS; GUIDANCE SUPPLIES	132.79*
454	SCOTT FORESMAN & CO	ELEM TEXTBOOKS; SEC TEXTBOOKS; GEN INST SUPPLIES	3,951.30*
455	MRS ELLA SELVIG	SAL SCH CENSUS ENUMERATION	307.17*
456	LUCY M SHEFFIELD	SAL SCH CENSUS ENUMERATION	141.00*
457	SHERWOOD LUMBER & FUEL	CONT SERV REP BLDGS	35.52*
458	SILVER BURDETT CO	ELEM TEXTBOOKS; GEN INST SUPPLIES	1,185.60*
459	SHERWIN-WILLIAMS CO	CUSTODIAL SUPPLIES	26.01*
460	SIMON & SCHUSTER	GUIDANCE SUPPLIES	7.20*
461	L W SINGER CO	SECONDARY TEXTBOOKS	19.70*
462	SMITHS WELDING EQUIP	IND ARTS SUPPLIES	12.50*
463	SOCIETY FOR VISUAL EDUC	AUD AIDS MAT REC	83.39*
464	SOUTH BEND LATHE INC	GEN INST SUPPLIES	9.50*
465	SOUTH DAKOTA PRESS	GUIDANCE SUPPLIES	28.95*
466	SOUTH-WESTERN PUBLISHING	GEN INST SUPPLIES	406.60*
467	SPORTLAND	PHY ED SUPPLIES	1,766.97*
468	FRED SPRIGGS	TRAVEL EXP FOR INST	53.70*
469	STANDARD OIL	FUEL FOR BUILDINGS	477.50*
470	STANSI SCIENTIFIC CO	CHEMISTRY LAB SUPPLIES	233.52*
471	STATE FARM INSURANCE CO	PUPIL TRANSP INSURANCE	592.55*

472 STEFFENS OFFICE EQUIP	OTH EXP PRINT & PUB; LIBRARY SUPPLIES; CONT SERV REP EQUIP; REPLACE BUSINESS EQUIP	1,955.20*
473 STEIN PAINT & CHEMICAL	CUSTODIAL SUPPLIES; CONT SERV REP BLDGS	590.90*
474 STENERSON BROS LUMBER	AUD AIDS MAT REC; PHY ED SUPPLIES	5.53*
475 STEVERS SEWING CENTER	HOME EC SUPPLIES; LUNCHROOM SUPPLIES	53.86*
476 STURDEVANTS AUTO ELECTRIC	OIL GREASE & LUB; TIRES & TUBES; REPAIR PARTS; IND ARTS SUPPLIES; OTH EXP REP EQUIP; SUPPLIES OPERATION VEHICLES	180.96*
477 M J SULLIVAN	LUNCHROOM FOOD COSTS	521.73*
478 SUPT OF DOCUMENTS	GEN INST SUPPLIES	10.00*
479 RUTH SUPPES	ELEM TEACH SALARIES	14.00*
480 ALICE SUSSEX	TRAVEL EXP FOR INST	40.00*
481 JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN; OTH FIXED CHARGES	58.22*
482 MRS EVELYN TURNER	TRAVEL EXP FOR INST	19.70*
483 TWIN CITY HARDWOOD LUMBER	EQUIP FOR INST	85.59*
484 TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	1,650.98*
485 UNITED ELECTRIC	OTH EXP REP EQUIP	.34*
486 UNIV OF MINN PRESS	ELEMENTARY LIBRARY BOOKS	22.10*
487 UNIV OF MINN	RENTAL OF FILMS & AUDIO MATERIAL	42.26*
488 U S POSTMASTER	OFFICE EXPENSE	40.00*
489 D VAN NOSTRAND CO	SECONDARY TEXTBOOKS	376.72*
490 VAN TASSEL BROS	CUSTODIAL SUPPLIES	171.60*
491 NELS VOGEL INC	VOCAL MUSIC SUPPLIES; INST MUSIC SUPPLIES	1,068.72*
492 J WESTON WALCH	GEN INST SUPPLIES	25.10*
493 WALL STREET JOURNAL	PERIODICALS & NEWSPAPERS	17.80*
494 W W WALLWORK MOORHEAD INC	REPAIR PARTS	128.38*
495 WALLYS CITIES SERVICE	GAS FOR PUPIL TRANSP	8.94*
496 WARD TRANSFER INC	LUNCHROOM FOOD COSTS	211.13*
497 WELCH SCIENTIFIC CO	CHEMISTRY LAB SUPPLIES; PHYSICS LAB SUPPLIES; GEN SCIENCE LAB SUPPLIES	556.53*
498 HOWARD WERGELAND	SALARIES FOR FOOD SERVICES	130.00*
499 WESTERN NEWSPAPER UNION	PRINTING EQUIP; IND ARTS SUPPLIES	5,697.26*
500 WESTINGHOUSE ELECTRIC	OTH EXP REP BLDGS	1,069.61*
501 WILCOX & FOLLETT CO	GEN INST SUPPLIES; SEC TEXTBOOKS	106.16*
502 WILKENS-ANDERSON CO	CHEMISTRY LAB SUPPLIES	61.20*
503 H W WILSON CO	LIBRARY SUPPLIES; ELEM LIBRARY BOOKS	131.95*
504 ELDON WOLLMAN	MISC EXP OF INST	2.00*

505	WOLTER ELECTRONICS	CONT SERV REP EQUIP; REPLACE INST EQUIP	719.03*
506	WYATTS STORE	LUNCHROOM FOOD COSTS	80.38*
507	YORKE STUDIO	GEN INST SUPPLIES	12.60*
508	ZEP MANUFACTURING	CUSTODIAL SUPPLIES	298.00*
509	ACME WELDING SUPPLY	SCIENCE LAB SUPPLIES	26.80*
510	GOLDEN PRESS INC	GEN INST SUPPLIES TITLE III	94.68*
511	CAMBOSCO SCIENTIFIC CO	SCIENCE LAB SUPPLIES	193.15*
512	CENTRAL SCIENTIFIC CO	INST EQUIP UNDER TITLE III; SCIENCE LAB SUPPLIES; GEN INST SUPPLIES TITLE III	187.55*
		SCIENCE LAB SUPPLIES	60.24*
513	CLINTON MISCO CORP	SCIENCE LAB SUPPLIES	161.66*
514	COLBORNS	SCIENCE LAB SUPPLIES	62.73*
515	DENOYER-GEPPERT CO	SCIENCE LAB SUPPLIES	2.60*
516	DOUBLEDAY & CO	GEN INST SUPPLIES TITLE III	38.40*
517	EDMUND SCIENTIFIC CO	SCIENCE LAB SUPPLIES	295.50*
518	EDUCATIONAL AUDIO VISUAL	SCIENCE LAB SUPPLIES	942.90*
519	ENCYCLOPAEDIA BRITANNICA FMS	SCIENCE LAB SUPPLIES; INST EQUIP TITLE III	608.85*
520	EPKO AUDIO VISUAL	INST EQUIP UNDER TITLE III	90.00*
521	EYE GATE HOUSE INC	SCIENCE LAB SUPPLIES	426.95*
522	FARNHAMS	SCIENCE LAB SUPPLIES	
523	FREDERICK POST CO	SCIENCE LAB SUPPLIES; GEN INST SUPPLIES TITLE III	110.08*
		INST EQUIP UNDER TITLE III	1,881.00*
524	GAFFANEYS	SCIENCE LAB SUPPLIES	30.50*
525	GINN AND CO	INST EQUIP TITLE III; SCI LAB SUPPLIES	94.28*
526	GROSZ STUDIO	SCIENCE LAB SUPPLIES	9.50*
527	HAROLD OPTICIANS	SCIENCE LAB SUPPLIES	4.74*
528	HOLT RINEHART & WINSTON	GEN INST SUPPLIES TITLE III	18.65*
529	LANO	SCIENCE LAB SUPPLIES	143.18*
530	LA PINE SCIENTIFIC CO	SCIENCE LAB SUPPLIES	120.57*
531	MC GRAW-HILL BOOK CO	SCIENCE LAB SUPPLIES	9.27*
532	CLINTON MISCO CORP	INST EQUIP UNDER TITLE III	90.26*
533	MONTGOMERY WARD	SCIENCE LAB SUPPLIES	63.14*
534	NORSTAD AUDIO VISUAL	INST EQUIP UNDER TITLE III	202.64*
535	NORTHERN DISTRIBUTORS	INST EQUIP TITLE III; SCI LAB SUPPLIES	2,010.81*
536	NORTHERN SCHOOL SUPPLY	SCIENCE LAB SUPPLIES	113.50*
537	INSECT LABELS--JACK POWERS	GEN INST SUPPLIES TITLE III	38.52*
538	G P PUTNAMS SONS	SCIENCE LAB SUPPLIES	20.00*
539	RIGEL REFRIGERATION	INST EQUIP TITLE III; SCI LAB SUPPLIES	354.93*
540	ST PAUL BOOK & STATIONERY	SCIENCE LAB SUPPLIES	46.50*
541	E H SARGENT & CO		

542	SCHOOL AIDS INC	SCIENCE LAB SUPPLIES	3.87*
543	SCIENCE MATERIALS CENTER	GEN INST SUPPLIES TITLE III; INST EQUIP TITLE III; SCIENCE LAB SUPPLIES	129.69*
544	THE SCIENCE MUSEUM	GEN INST SUPPLIES TITLE III	2.80*
545	SOCIETY FOR VISUAL EDUC	SCIENCE LAB SUPPLIES	100.45*
546	STANSI SCIENTIFIC	SCIENCE LAB SUPPLIES	40.90*
547	STATE OF MINN DOC SECT	GEN INST SUPPLIES TITLE III	.70*
548	STEFFENS OFFICE EQUIP	INST EQUIP TITLE III	189.75*
549	UNITRON INSTRUMENT CO	INST EQUIP TITLE III	294.00*
550	UNIV OF MINN AG BOOKSTORES	GEN INST SUPPLIES TITLE III	2.00*
551	UNIV OF MINN PRESS	GEN INST SUPPLIES TITLE III; SCI LAB SUPPLIES	33.8*
552	UNIVERSITY OF MINNESOTA	SCIENCE LAB SUPPLIES	43.50*
553	WABASH INST & SPECIALTIES	SCIENCE LAB SUPPLIES	155.98*
554	WELCH SCIENTIFIC CO	SCI LAB SUPPLIES; INST EQUIP TITLE III; GEN INST SUPPLIES TITLE III	3,172.70*
555	WILKENS-ANDERSON CO	SCIENCE LAB SUPPLIES	123.56*
556	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	2,793.19*
557	GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS	805.61*
558	HOLLANDS DRY CLEANERS	DRY CLEANING	141.40*
559	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	223.29*
560	JOHNSON OIL CO	SUPPLIES CARE OF GRNDS; GAS FOR TRANS	80.02*
561	KIPLINGER WASHINGTON EDITORS	PERIODICALS & NEWSPAPERS	24.00*
562	GREG KOWALSKI	IND ARTS SUPPLIES	7.00*
563	METRO SALES CO	REPLACE NONINST EQUIP; CUSTODIAL SUPPLIES	1,188.75*
564	MINNEAPOLIS TRIBUNE	PERIODICALS & NEWSPAPERS	86.75*
565	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	82.95*
566	THE WALKER AGENCY	OTH SCH BOARD EXPENSE	90.00*
567	WILSON SPORTING GOODS CO	SECONDARY TEXTBOOK PHY ED SUPPLIES	1.78*
568	IDELLE BAGNE	TRAVEL EXP FOR INST	7.70*
569	COXS BAKERY	LUNCHROOM FOOD COSTS	478.71*
570	MARLYS HOFSTRAND	TRAVEL EXP FOR HEALTH SERVICES	8.45*
Total			113,629.09

BANK BALANCES

American State Bank	\$193,405.38
First National Bank	\$277,047.42
Auxiliary	16,499.90
School Supply	2,235.42
Contingent	94.37

SUPERINTENDENT'S MONTHLY BUDGET REPORT TO THE SCHOOL BOARD

ACTUAL RECEIPTS AND DISBURSEMENTS FOR 19____ 19____

RECONCILEMENT OF FUNDS

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
FUNDS	CLERK'S BAL. BEGINNING OF YEAR	RECEIPTS EXCLUDING TRANSFERS	TRANSFERS FROM OTHER FUNDS	INVESTMENTS MATURED OR SOLD	TOTAL	DISBUR. EXCLUDING TRANSFERS	TRANSFERS TO OTHER FUNDS	INVESTMENTS PURCHASED	CLERK'S BAL. END OF PERIOD	OUT- STANDING ORDERS	TREAS' BAL. END OF PER.	
											CASH	INVEST- MENTS
1 GENERAL	481,352.14	190,022.55			671,374.69	507,045.99			164,328.70		164,328.70	
2 Lunch	18,516.87	11,837.71			30,354.58	4,522.92			25,831.66		25,831.66	
Defense	10,035.91				10,035.91	5,578.56			4,457.35		4,457.35	
Cap Out	34,245.86				34,245.86	24,293.00			9,952.86		9,952.86	
Bldg.	59,171.25				59,171.25				59,171.25		59,171.25	
Dept #2	199,943.99				199,943.99	4,172.91			195,771.08		195,771.08	
Debt #152	4,011.54				4,011.54	25,608.86			-21,597.32		-21,597.32	
Debt new	54,537.08				54,537.08	21,999.36			32,537.22		32,537.22	
* TOTALS	861,814.64	201,860.26			1,063,674.90	593,222.10			470,452.80		470,452.80	

* SUM OF 1, 2, 3, AND 4 SHOULD EQUAL 5; SUM OF 6, 7, 8 AND 9 SHOULD EQUAL 5; SUM OF 9 AND 10 SHOULD EQUAL SUM OF 11 AND 12; 3 SHOULD EQUAL 7.

ESTIMATED RECEIPTS AND DISBURSEMENTS FOR 19____ 19____

1 GENERAL											XXXX	XXXX
2											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
* TOTALS											XXXX	XXXX

* SUM OF 1, 2, 3, AND 4 SHOULD EQUAL 5; SUM OF 6, 7, 8, AND 9 SHOULD EQUAL 5.

Regular Meeting
Board of Education
Independent School District 152
November 12, 1962

1. Minutes of previous meetings
2. Payment of claims
3. Request from Moorhead Improvement Association for an advisory vote regarding the purchase of Gooseberry Mound for a park.
4. Report Number 21 by Robert J. Roberts, Planning Consultant, to the City Council.

263	ACME WELDING SUPPLY	IND ARTS SUPPLIES; OTH EXP REP EQUIP	90.99*
264	ADDRESSOGRAPH-MULTIGRAPH	IND ARTS SUPPLIES	6.75*
265	AERO COMMUNICATIONS INC	OTH EXP REP EQUIP	27.50*
266	AMERICAN BOOK CO	ELEM TEXTBOOKS; GEN INST SUPPLIES	601.94*
267	AMERICAN EDUC PUBLICATIONS	HANDICAPPED CHILDREN SUPPLIES; ELEM TEXTBOOKS; GEN INST SUPPLIES	591.00*
268	AMERICAN LIBRARY ASSOC	ELEM LIBRARY BOOKS	2.75*
269	FREDRICK O ANDERSON	SUPPLIES FOR OPERATION OF VEHICLES	6.43*
270	ARIZONA ASSOC FUTURE HMKRS.	SECONDARY TEXTBOOKS	1.00*
271	ASLESENS	LUNCHROOM FOOD COSTS; LUNCHROOM SUPPLIES; EQUIP FOR FOOD SERVICE	1,357.67*
272	ROBERT ASP	SALARIES FOR FOOD SERVICE	46.10*
273	MRS IDELLE BAGNE	TRAVEL EXP FOR INST	28.05*
274	BALDWIN	GEN INST SUPPLIES	7.10*
275	MRS PAULA BAUCK	TRAVEL EXP FOR INST	42.70*
276	MRS BEN BEEDE	SAL FOR SCHOOL ELECTIONS	15.00*
277	ARVID BENSON	REPLACE INST EQUIP; IND ARTS SUPPLIES; OTH EXP REP BLDGS	187.49*
278	BERG FARGO MOTOR SUPPLY	EQUIP FOR MAINT & OP OF PLANT; CUSTODIAL SUPPLIES	434.75*
279	BERQUAM BOILER REPAIR	CONT SERV REP BLDGS	141.25*
280	BIG RED GROCERY	LUNCHROOM FOOD COSTS	187.29*
281	DONALD BRANIFF	SAL FOR FOOD SERVICES	44.10*
282	THE BRAY STUDIOS INC	RENT OF FILMS & AUDIO MATERIALS	11.75*
283	MRS JOYCE BREEN	TRAVEL EXP FOR INST	17.64*
284	MRS ALFRED BUCHOLZ	SAL FOR SCHOOL ELECTIONS	15.00*
285	BRODHEAD-GARRETT CO	IND ARTS SUPPLIES	409.13*
286	BROWN'S JEWELRY	OTH EXP REP EQUIP	5.00*
287	BUILDING SPECIALTIES CO	IND ARTS SUPPLIES	13.95*
288	BUREAU OF PUBLICATIONS	REM READING & SPCH THERAPY; ELEM TEXTS	74.40*
289	BURGESS PUBLISHING CO	SECONDARY TEXTBOOKS	5.60*
290	L C BUSLEE	INST MUSIC SUPPLIES	2.50*
291	BURROUGHS CORP.	CONT SERVICES REP EQUIP	167.40*
292	CARLS APPLIANCE CO	FUEL FOR BUILDINGS; OTH EXP REP EQUIP	24.85*
293	CASS-CLAY CREAMERY	LUNCHROOM FOOD COSTS	1,605.44*
294	CEBCO CO	BIOLOGY LAB SUPPLIES	19.70*
295	CIVIC EDUCATION SERVICE	GEN INST SUPPLIES	168.60*
296	CLIFF'S SKELLY SERVICE	GAS FOR PUPIL TRANSP	43.59*
297	COLBORN SCHOOL SUPPLY	ART SUPPLIES	828.12*
298	COLLEGE ENTRANCE BOOK CO	MISC EXP OF INST	10.75*

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299	CONSUMERS GAS SERVICE	FUEL FOR BUILDINGS; CONT SERV REP BLDG	54.83*
300	CONTINENTAL PRESS INC	GEN INST SUPPLIES	6.67*
301	MRS ADRIE COSTAIN	TRAVEL EXP FOR INST	1.50*
302	COX'S BAKERY	LUNCHROOM FOOD COSTS	367.89*
303	CONTINGENT FUND	MISC EXP OF INST	21.00*
304	CRANE & ORDWAY CO	OTH EXP REP BLDGS	90.61*
305	DACOTAH PAPER CO	GEN INST SUPPLIES	18.36*
306	DAKOTA HARDWARE CO	PHY ED SUPPLIES	41.00*
307	DAKOTA PLATE GLASS CO	CONT SERVICES REP BLDGS	260.83*
308	DAR JOHN TEACHING AIDS	GEN INST SUPPLIES	2.10*
309	DAVEAU MUSIC CO	INST MUSIC SUPPLIES	373.00*
310	DAVEAU MUSIC CO	INST MUSIC SUPPLIES; VOCAL MUSIC EQUIP	1,174.98*
311	DEMCO LIBRARY SUPPLIES	LIBRARY SUPPLIES	412.96*
312	DIERCKS PRINTING	HANDICAPPED CHILD SUPPLIES; GEN INST SUPPLIES; OTH SCH ELECTION EXP; IND ARTS SUPPLIES	370.90*
313	IND. SCH. DIST. NO. 147	GEN INST SUPPLIES	9.76*
314	DIVISION OF SUPERVISED STUDY	RENT OF FILMS & AUDIO MATERIAL	157.94*
315	DOUBLEDAY & CO	GEN INST SUPPLIES	6.50*
316	EPKO AUDIOVISUAL CENTER	AUDIOVISUAL AIDS, MAT, REC; EQUIP FOR INST; CONT SERVICES FOR REP EQUIP	401.72*
317	LOUISE ECKHARDT	TRAVEL EXP FOR INST	29.50*
318	EDLING ELECTRIC	EQUIP FOR INST; CONT SERV REP BLDGS	797.85*
319	JOHN ELTON	MISC EXP FOR INST	4.50*
320	ENCYCLOPAEDIA BRITANNICA FILMS	AUDIO VISUAL AIDS; SCIENCE LAB SUPPLIES	20.45*
321	MRS DAN EVERT	SAL FOR SCHOOL ELECTIONS	16.40*
322	FARGO LINOLEUM CO	EQUIP FOR INST	120.70*
323	FARGO PAPER CO	ART SUPPLIES	240.49*
324	FARGO RUBBER STAMP WORKS	MISC EXP FOR INST	3.16*
325	FARGO STEEL PRODUCTS	IND ARTS SUPPLIES	138.10*
326	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP	48.65*
327	FARNHAMS	GEN INST SUPPLIES; AUD AIDS MAT REC	68.03*
328	FAUST SCIENTIFIC SUPPLY	GENERAL SCIENCE LAB SUPPLIES	27.25*
329	FINN JACOBSEN CO	SUPPLIES FOR FOOD SERVICES	1,243.75*
330	MRS L A FLINN	SAL FOR SCHOOL ELECTIONS	16.00*
331	JAMES R FLIS	TRAVEL EXP FOR INST	72.50*

332 CROMPTON-RICHMOND	HOME EC SUPPLIES	3.00 *
333 O P FOSS LUMBER CO	OTH EXP REP EQUIP	21.33 *
334 FILM ASSOCIATES OF CALIF.	RENTAL OF FILMS	13.75 *
335 GAFFANEYS	GEN INST SUPPLIES; AUD AIDS MAT REC; GUIDANCE SUPPLIES	251.03 *
336 GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS; IND ARTS SUPPLIES	805.10 *
337 A H GARMAN	CONT SERVICES UPKEEP OF GROUNDS	50.00 *
338 GAYLORD BROS INC	LIBRARY SUPPLIES	538.48 *
339 GESKES SERVICE	GAS FOR PUPIL TRANSP	22.44 *
340 DUANE GILLETTE	IND ARTS SUPPLIES	5.00 *
341 GERMAN NEWS CO	PERIODICALS & NEWSPAPERS	14.35 *
342 GINN AND CO	GEN INST SUPPLIES; AUD AIDS MAT REC	60.06 *
343 GOLDEN PRESS	SECONDARY TEXTBOOKS	10.78 *
344 T K GRAY INC	IND ARTS SUPPLIES	94.12 *
345 GROSZ STUDIO	CONT SERV REP EQUIP	78.00 *
346 WALTER GULLAN	IND ARTS SUPPLIES	12.00 *
347 WILLIAM G HANSEN	TRAVEL EXP FOR INST	16.70 *
348 H AND A GROCERY	LUNCHROOM FOOD COSTS	18.63 *
349 HAMMOND VIOLIN SHOP	CONT SERV REP EQUIP	44.56 *
350 HAMLINE UNIV BOOKSTORE	SEC TEXTBOOKS; GEN INST SUPPLIES	54.60 *
351 HARCOURT, BRACE & WORLD	GEN INST SUPPLIES; SEC TEXTBOOKS	522.66 *
352 HARDWARE INC	EQUIP FOR INST; OTH EXP REP BLDG	350.90 *
353 HARPER ROW PUBLISHERS	ELEM TEXTBOOKS; SEC TEXTBOOKS; GEN INST SUPPLIES; MISC SUPPLIES FOR INST	1,842.18 *
354 HARR WAGNER PUBLISHING CO	ELEMENTARY TEXTBOOKS	4.60 *
355 HARRIS MUSIC CENTER	INST MUSIC EQUIP	124.00 *
356 D C HEATH AND CO	SEC TEXTBOOKS; GEN INST SUPPLIES	58.41 *
357 MARLYS HOFSTRAND	TRAVEL EXPENSE	17.08 *
358 HOLT RINEHART & WINSTON	GEN INST SUPPLIES	157.13 *
359 MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	67.25 *
360 HORVICK ELECTRIC MOTOR CO	IND ARTS SUPPLIES; CONT SERV REP BLDGS	78.66 *
361 HOUGHTON MIFFLIN CO	ELEM TEXTBOOKS; SEC TEXTBOOKS; GEN INST SUPPLIES; TESTS; GUIDANCE SUPPLIES	563.53 *
362 HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	227.89 *
363 IDEAL PICTURES	RENTAL OF FILMS	2.60 *
364 INDEPENDENT NEWS AGENCY	SECONDARY TEXTBOOKS	226.64 *
365 INDEP SCH DIST NO 518	MISC EXP OF INST	500.00 *
366 INTERNATIONAL HARVESTER	REPAIR PARTS	17.56 *
367 JOES FAR MOR SERVICE	GAS FOR PUPIL TRANSP.	59.83 *
368 MRS ROBERT JONES	SAL FOR SCHOOL ELECTIONS	14.50 *

369 ALDEN C KNATTERUD	TRAVEL EXP FOR INST	18.48*
370 ARLENE KRAUS	SAL FOR SECRETARIAL & CLERICAL ASSTS	23.12*
371 ARLENE KRAUS	SAL FOR FOOD SERVICES	60.75*
372 MRS IONE KUEHL	SAL FOR SCHOOL ELECTIONS	16.00*
373 LAKELAND SUPPLY CO <i>Void</i>	EQUIP FOR INST; CUSTODIAL SUPPLIES <i>Void</i>	570.78*
374 MRS L J LAMBLEZ	SAL FOR SCHOOL ELECTIONS	17.80*
375 MRS R E LENTHE	TRAVEL EXP FOR INST	9.00*
376 LESLIE PAPER CO	SUPPLIES FOR FOOD SERVICES	159.50*
377 LINCOLN HOUSE	GEN INST SUPPLIES	32.14*
378 J B LIPPINCOTT CO	SECONDARY TEXTBOOKS	10.43*
379 MRS MARGE LOKKEN	SAL FOR SCHOOL ELECTIONS	16.60*
380 LYONS & CARNAHAN	GEN INST SUPPLIES; SEC TEXTBOOKS; ELEM TEXTBOOKS	110.17*
381 A C MC CLURG CO	SECONDARY LIBRARY BOOKS	85.18*
382 MC CORMICK-MATHERS	GEN INST SUPPLIES	11.53*
383 MC GRAW-HILL BOOK CO	SEC LIBRARY BOOKS; GEN INST SUPPLIES	92.83*
384 LEO MAATTALA	TRAVEL EXP FOR INST	112.94*
385 MHD PUBLIC SERV DEPT	WATER & SEWERAGE; ELECTRICITY; OTH UTILITIES	2,623.50*
386 MAPLEWOOD BOOKBINDERY	OTH SCH LIBRARY EXP	79.40*
387 MRS FRANK MILLS	SAL FOR SCHOOL ELECTIONS	15.00*
388 MIRIAM MILLER	TRAVEL EXP FOR INST	10.50*
389 MRS MIRIAM MILLER	TRAVEL EXP FOR INST	20.95*
390 MILLER-DAVIS CO	OTH SCH ELECTION EXP	3.55*
391 MINNEAPOLIS-HONEYWELL	CONT SERV REP BLOGS	38.30*
392 MINNEAPOLIS STAR & TRIBUNE	PERIODICALS & NEWSPAPERS	10.60*
393 MINNESOTA HISTORICAL SOCIETY	PERIODICALS & NEWSPAPERS	10.00*
394 MINN EDUCATION ASSOC	EXP FOR SUPT.	3.20*
395 MINNESOTA TORO INC	OTH EXP REP EQUIP	20.98*
396 MODEL LAUNDRY & CLEANERS	OTH EXP FOR LAUNDRY	8.62*
397 MRS EDITH MOLL	HANDICAPPED CHILDREN SUPPLIES	20.87*
398 MONARCH BOOK CO	ELEM LIBRARY BOOKS; SEC LIBRARY BOOKS	157.53*
399 MOORHEAD STATE COLLEGE	TUITION	32,000.00*
400 JOS M. MORK	TRAVEL FOR GEN ADMIN	57.57*
401 NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	64.72*
402 NATIONAL CHEMSEARCH	CUSTODIAL SUPPLIES	586.50*
403 NATIONAL EDUCATION ASSOC	GEN INST SUPPLIES	29.60*

404	NATIONAL GEOGRAPHIC SOCIETY	ELEM LIBRARY BOOKS	82.75*
405	AMERICAN PERSONNEL & GUIDANCE	GUIDANCE SUPPLIES	1.10*
406	NATIONAL GEOGRAPHIC SOCIETY	PERIODICALS & NEWSPAPERS	114.75*
407	J J NEWBERRY CO	GEN INST SUPPLIES	6.78*
408	NEW YORK TIMES	AUDIOVISUAL AIDS MAT & REC.	18.00*
409	NOBLE & NOBLE	GEN INST SUPPLIES	87.19*
410	JAMES NOONAN	TRAVEL EXP FOR INST	20.00*
411	NORSTAD AUDIO-VISUAL	AUDIOVISUAL AIDS MAT & REC.	119.73*
412	NORTH BRIDGE RADIATOR	OTH EXP REP EQUIP	2.50*
413	NORTHERN SCHOOL SUPPLY	AUD AIDS MAT REC; RENT OF FILMS; LIBRARY SUPPLIES; GEN INST SUPPLIES; ART SUPPLIES; VOCAL MUSIC SUPPLIES; HANDICAPPED CHILDREN SUPPLIES; SUPPLIES FOR LAUNDRY; OTH EXP REP BLDGS; EQUIP FOR ADMIN; EQUIP FOR INST	4,629.93*
414	NORTHERN TRANSIT CO	TRANSP CONTRACT WITH PUBLIC CARRIER	815.00*
415	NORTHERN STATES POWER	FUEL FOR BLDGS; BIOLOGY LAB SUPPLIES; CHEMISTRY LAB SUPPLIES; ELECTRICITY	510.65*
416	NORTHWESTERN BELL	TELEPHONE & TELEGRAPH	430.54*
417	OLSEN PHOTOGRAPHIC SUPPLIES	IND ARTS SUPPLIES	44.05*
418	SIG OLSON PLASTERING CO	CONT SERV REP BLDGS	274.15*
419	PARK LAUNDRY	DRY CLEANING	10.44*
420	MRS GERALD PAASCH	SAL FOR SCHOOL ELECTIONS	15.00*
421	A. N. PALMER CO	GEN INST SUPPLIES	77.50*
422	MRS LEO PASEKA	SAL FOR SCHOOL ELECTIONS	15.00*
423	PAXTON EQUIP & SUPPLY	IND ARTS SUPPLIES	21.94*
424	PERIPOLE INC	VOCAL MUSIC EQUIP	21.87*
425	PIERCE CO	GEN INST SUPPLIES; CONT SERV REP EQUIP	119.60*
426	PITNEY-BOWES	MISC EXP OF ADMIN	21.60*
427	MRS J. K. PLUTH	SAL FOR SCHOOL ELECTIONS	14.50*
428	PRENTICE-HALL INC	PHY ED SUPPLIES.	3.73*
429	MRS JOYCE PROKOP	TRAVEL EXP FOR INST	38.20*
430	PSYCHOLOGICAL CORP	GUIDANCE SUPPLIES	20.15*
431	R E A EXPRESS	ELEM TEXTBOOKS; GEN INST SUPPLIES	30.95*
432	RAND MC NALLY & CO	ELEM TEXTBOOKS; MISC EXP OF INST	57.70*
433	READERS DIGEST SERVICES	GEN INST SUPPLIES	120.90*
434	RED RIVER HARDWARE CO	VOCAL MUSIC SUPPLIES; ART SUPPLIES; IND ARTS SUPPLIES; EQUIP FOR INST	1,386.02*
435	RED RIVER SCENE	OTH EXP PRINTING; GEN INST SUPPLIES	314.35*
436	REVOLVING FUND	OTH SCH BD EXP; RENT OF LAND FOR NONINST PURPOSES; MISC EXP FOR INST	641.00*

437	RED RIVER VALLEY COOP POWER	ELECTRICITY	68.40 *
438	MRS HARVEY RITTER	SAL FOR SCHOOL ELECTIONS	15.00 *
439	RIDLEYS OFFICE EQUIP	OFFICE EXPENSE; BUS ED SUPPLIES	5.62 *
440	ROWE MFG & SALES INC	EQUIP FOR INST	18.00 *
441	GORDON RUSTAD	TRAVEL EXP FOR INST	18.68 *
442	ST. ANSGAR HOSPITAL	MISC EXP FOR HEALTH SERVICE	594.00 *
443	VILLAGE OF SABIN	WATER AND SEWERAGE	49.50 *
444	ST. PAUL BOOK & STATIONERY	OFFICE EXPENSE; PHY ED SUPPLIES	31.37 *
445	SCHEELS HARDWARE	IND ARTS SUPPLIES	17.85 *
446	SCHOLASTIC MAGAZINES	GEN INST SUPPLIES	1,284.75 *
447	SCIENCE RESEARCH ASSOC	ELEM TEXTBOOKS; GEN INST SUPPLIES; GUIDANCE SUPPLIES	166.04 *
448	SCOTT FORESMAN AND CO	ELEM TEXTBOOKS; SEC, TEXTBOOKS; GEN INST SUPPLIES	883.26 *
449	PHIL SELJEVOLD	TRAVEL EXP FOR INST	30.95 *
450	JOHN SEXTON AND CO	SUPPLIES FOR FOOD SERVICES	217.50 *
451	SHERWIN-WILLIAMS CO	IND ARTS SUPPLIES; VOCAL MUSIC SUPPLIES	57.53 *
452	SHERWOOD LUMBER	CONT SERV REP BLDGS	185.50 *
453	SICO INC	EQUIP FOR FOOD SERVICE	162.00 *
454	SILVER BURDETT CO	GEN INST SUPPLIES; ELEM TEXTBOOKS	527.73 *
455	HARRY A SIMON & SONS	REMODELING	6.00 *
456	SIMON & SCHUSTER INC	GUIDANCE SUPPLIES	15.17 *
457	L. W. SINGER CO	ELEM TEXTBOOKS	20.71 *
458	SIMPLICITY PATTERN CO	HOME EC SUPPLIES	4.10 *
459	SOUTH-WESTERN PUBLISHING	GEN INST SUPPLIES; SEC TEXTBOOKS	34.17 *
460	STANDARD OIL	FUEL FOR BUILDINGS	1,282.56 *
461	STANS T V	AUDIOVISUAL AIDS MAT & RECORDINGS	3.25 *
462	STEFFENS OFFICE EQUIP	CONT SERV REP EQUIP; EQUIP FOR INST	213.65 *
463	STEIN PAINT & CHEMICAL	CONT SERV REP BLDGS; IND ARTS SUPPLIES	36.56 *
464	STENERSON BROS LUMBER	OTH EXP REP BLDGS; IND ARTS SUPPLIES	98.33 *
465	STEVERS SEWING CENTER	OTH LAUNDRY & CLEANING; HOME EC SUPPLIES	10.81 *
466	HARTVICK STRAND	TRAVEL EXP FOR INST	38.79 *
467	STURGIS	ELEM LIBRARY BOOKS	12.39 *
468	M. J. SULLIVAN	LUNCHROOM FOOD COSTS	365.33 *
469	STATE TREAS, SURPLUS PROP.	GEN INST SUPPLIES	90.00 *
470	SIG SWANSON	GAS FOR PUPIL TRANSP	9.70 *
471	TEDS SUPER VALU	LUNCHROOM FOOD COSTS; HOME EC SUPPLIES	37.52 *
472	MRS ROBERT SWANSON	SAL FOR SCHOOL ELECTIONS	14.50 *
473	TEDS SUPER VALU	HOME EC SUPPLIES	2.37 *

474 MRS HENRY TABATT	SAL FOR SCHOOL ELECTIONS	15.00*
475 TWIN CITY HARDWOOD LUMBER	IND ARTS SUPPLIES; VOCAL MUSIC SUPPLIES;	
	PHY ED SUPPLIES	1,428.92*
476 TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	1,218.63*
477 U S CHAMBER OF COMMERCE	PHY ED SUPPLIES	4.50*
478 UNDERWOOD CORP.	BUSINESS ED SUPPLIES	1,227.00*
479 UNITED NATIONS	LIBRARY SUPPLIES	4.45*
480 U S POSTMASTER	MISC EXP FOR ADMIN	200.00*
481 NICHOLSON HALL UNIV OF MINN	SECONDARY TEXTBOOKS	27.50*
482 UNIV OF MINN AUDIOVISUAL	RENTAL OF FILMS & AUD MATERIALS	124.09*
483 D VAN NOSTRAND CO	SECONDARY TEXTBOOKS	393.63*
484 NELS VOGEL INC	INST MUSIC SUPPLIES; VOCAL MUSIC SUPPLIES;	
	INST MUSIC EQUIPMENT	1,383.95*
485 VOCATIONAL GUIDANCE MANUALS	GUIDANCE SUPPLIES	2.90*
486 WADSWORTH PUBLISHING CO	EQUIP FOR INST	8.78*
487 WALLYS SERVICE STATION	GAS FOR PUPIL TRANSP	34.15*
488 WELCH SCIENTIFIC CO	GEN SCIENCE LAB SUPPLIES	9.78*
489 HOWARD WERGELAND	SAL FOR FOOD SERVICES	136.50*
490 WESTERN CHEMICAL CO	OTH EXP REP BLDGS	26.00*
491 WESTERN NEWSPAPER UNION	PRINTING EQUIPMENT	5,217.32*
492 WESTERN UNION	TELEPHONE AND TELEGRAPH	2.48*
493 WESTINGHOUSE ELECTRIC	OTH EXP REP EQUIP	425.25*
494 MAGAZINE PUBLISHING DIV.	HOME EC SUPPLIES	8.00*
495 ORRIS A WIBE	AUD AIDS MAT RECORDINGS	22.80*
496 H W WILSON CO	LIBRARY SUPPLIES; ELEM LIBRARY BOOKS;	
	SECONDARY LIBRARY BOOKS	68.40*
497 WIN CRAFT	INST MUSIC SUPPLIES	10.55*
498 ELDON W WOLLMANN	TRAVEL EXP FOR INST	11.20*
499 WDLTER ELECTRONIC CO	VOCAL MUSIC SUPPLIES; OTH EXP REP EQUIP;	
	EQUIP FOR INST	119.35*
500 WYATTS STORE	LUNCHROOM FOOD COSTS	37.08*
501 FERN ZAHLEN	TRAVEL EXP FOR HEALTH SERVICES	2.05*
502 ANDERSON PONTIAC CO	REPAIR PARTS	6.39*
503 BENTON REVIEW PUBLISHING	GEN INST SUPPLIES	110.34*
504 BRANDTJEN & KLUGE	IND ARTS SUPPLIES	62.95*
505 COLBORN SCHOOL SUPPLY CO	ART SUPPLIES	665.16*
506 FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	3,140.93*
507 FEVIG INSURANCE AGENCY	PROPERTY INSURANCE	1,250.02*
508 GINN AND CO	GEN INST SUPPLIES	29.45*
509 HARCOURT, BRACE & WORLD	REM READING & SPCH THERAPY; GEN INST	
	SUPPLIES	84.64*
510 HINTZ FIRE EQUIPMENT	CONT SERV REP BLDGS	2.00*

511 R R HOWELL CO	OTH EXP REP BLDGS	2.86*
512 JOHNSON OIL CO	GAS FOR PUPIL TRANSP	41.20*
513 LYONS AND CARNAHAN	GEN INST SUPPLIES	262.02*
514 MALVEYS SERVICE STATION	SUPPLIES FOR OPERATION OF VEHICLES	35.36*
515 JAMES NOONAN	TRAVEL EXP FOR INST	35.00*
516 NORTHERN TRANSIT CO	MISC EXP FOR INST	7.50*
517 A N PALMER CO	ELEM TEXTBOOKS; GEN INST SUPPLIES	144.80*
518 SCOTT FORESMAN AND CO	GEN INST SUPPLIES; ELEM TEXTBOOKS	460.95*
519 KENNETH M TANGEN	TRAVEL EXP FOR INST	40.67*
520 MRS ROBERT ZIEGLER	LUNCHROOM FOOD COSTS	4.80*
	Total	\$91,796.71

Bank Balances

American State	\$233,278.38
First National	\$375,142.22
Auxiliary	20,920.96
School Supply	3,274.07
Contingent	94.37

SUPERINTENDENT'S MONTHLY BUDGET REPORT TO THE SCHOOL BOARD

ACTUAL RECEIPTS AND DISBURSEMENTS FOR 19____ 19____

RECONCILEMENT OF FUNDS

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
FUNDS	CLERK'S BAL. BEGINNING OF YEAR	RECEIPTS EXCLUDING TRANSFERS	TRANSFERS FROM OTHER FUNDS	INVESTMENTS MATURED OR SOLD	TOTAL	DISBUR. EXCLUDING TRANSFERS	TRANSFERS TO OTHER FUNDS	INVESTMENTS PURCHASED	CLERK'S BAL. END OF PERIOD	OUT- STANDING ORDERS	TREAS' BAL. END OF PER.	
											CASH	INVEST- MENTS
1 GENERAL	481,352.14	621,311.87			1,102,664.01	768,824.35			333,839.66		333,839.66	
2 Lunch	18,516.87	22,544.67			41,061.54	20,223.67			20,837.87		20,637.87	
Defense	10,035.91	.00			10,035.91	20,689.26			10,653.35		10,653.35	
Cap Out	34,245.86	.00			34,245.86	35,731.67			-1,485.81		-1,485.81	
Bldg.	59,171.25	.00			59,171.25	.00			59,171.25		59,171.25	
Debt #2	199,943.99	.00			199,943.99	4,172.91			195,771.08		195,771.08	
Debt #152	4,011.54	.00			4,011.54	25,608.86			21,597.32		21,597.32	
Debt new	54,537.08	.00			54,537.08	21,999.86			32,537.22		32,537.22	
* TOTALS	851,814.64	643,856.54			1,505,671.18	897,250.58			608,420.60		608,420.60	

* SUM OF 1, 2, 3, AND 4 SHOULD EQUAL 5; SUM OF 6, 7, 8 AND 9 SHOULD EQUAL 5; SUM OF 9 AND 10 SHOULD EQUAL SUM OF 11 AND 12; 3 SHOULD EQUAL 7.

ESTIMATED RECEIPTS AND DISBURSEMENTS FOR 19____ 19____

1 GENERAL											XXXX	XXXX
2											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
* TOTALS											XXXX	XXXX

* SUM OF 1, 2, 3, AND 4 SHOULD EQUAL 5; SUM OF 6, 7, 8, AND 9 SHOULD EQUAL 5.

SCHOOL EXPANSION

For the past several months the Moorhead Planning Commission has had under consideration certain zoning and land-use needs of Independent School District #152 concerned with the expansion of existing high school and certain elementary school facilities. The School Board primarily has been concerned with obtaining additional land adjacent to the West Senior High School and land adjacent to the Sharp Elementary School. They have suggested possible rezoning of some four blocks of the City to accommodate their needs.

To rezone the entire tract seems inopportune at the present time since it may be quite a few years before the land is actually needed for expansion within the full four-block area. However certain tracts, such as the block to the east of the West Senior High and the block which contains the Sharp School, appear to be needed immediately. At the School Board meeting on October 29 the members expressed a desire to acquire the entire block to the east of the West Senior High School. This seems to be sound practice and is to be preferred to the previous expression of the Board that they acquire only a portion of this block, since the latter would present a hardship to the owners of the land on the remainder of the block and would make an unsatisfactory zoning setup.

It is possible of course to reflect and record future expansion needs of the School Board in terms of Land-Use rather than Zoning. The change in the Land-Use Map of the City serves notice on those concerned with development that these blocks are under consideration by the School Board for possible future expansion. However, it does not place the public zoning classification on these blocks and therefore appear that a combination of land-use and zoning changes would be in order at this time to insure the orderly expansion of the school facilities and needs as outlined above. Therefore I suggest to the Moorhead Planning Commission that it recommend the following changes to the Moorhead City Council:

1. The block to the east of the Senior High School and the block containing the Sharp School be changed to Public Zoning.
2. The block to the north and the block to the northeast of the West Senior High School be changed to public classification on the Land-Use Map but not on the Zoning Map.
3. That Ninth Street South be vacated between the existing West Senior High School block and block referred to in Item 1.

I believe these changes in Zoning will accomplish the task of providing for the expansion of the school system for the immediate future. The changes in the Land-Use Plan will make possible development in the long-range future by reserving for School Board use those lands which have been changed to public classification on the Land-Use Map.

Robert J. Roberts
Planning Consultant
Moorhead, Minnesota

R 21/1

Regular Meeting
Board of Education
Independent School District 152
December 10, 1963

1. Minutes of meetings of Nov. 12, Nov. 19, Nov. 20, Oct. 29

2. Opportunity for citizens who wish to speak

3. Payment of claims

4. Hiring custodian for Sabin to replace Lee Taylor

Herbert Grunewald	Salary	\$355 Basic
	Plus	\$ 30 Bus
		<u>\$385</u>

5. Establishing date for meeting to discuss salaries. (Recommendation -- January 28, 7:30 P.M.)

6. Discussion of purchase of Thompson and Lund properties

Walker's appraisal: Thompson	-	\$16,500
Mrs. Lund	-	\$16,000
Assessed Valuation: Thompson	-	\$14,775
Mrs. Lund	-	\$14,265

7. Letter from Planning Commission

8. Report on reorganization of school districts (from State Dept.)

Number of districts 1947	-	7606
Number of districts Now	-	2148 (454 secondary; 1694 elementary)
Reduction		<u>5458</u>

Counties with no elementary districts - Anoka, Clay, Cork, Faribault, Itasca, Koochiching, Lake, Ramsey, Sebley, Washington.

Counties with large numbers of elementary districts: Brown - 61, Mecker - 55, Morrison - 52, Ottertail - 125, Rice - 50, Stearns - 140, Todd - 89, Winona - 66, Wright - 75

There are 980 - one teacher ungraded schools and 560 closed schools in elementary districts.

9. Report of tax rates and assessed valuations as obtained from the County Auditor's Office

Assessed Valuation	Now	Last Year
Agricultural Property	\$2,315,317	\$2,301,046
Non Agr. Property	\$12,359,821	\$11,716,183
Totals	<u>\$14,675,138</u>	<u>\$14,017,229</u>

District 152 to Rates	Now	Last Year
Maintenance		
Agricultural	25	25
Non Agr. Rate	50	50
Additional	54.36	55
Capital Outlay	3.46	4.5

Sinking Fund	3.96	2.0
Debt Redemption		
District 2	10.67	11.35
New District	15.55	16.55
Total Ag. (New District)	102.33	103.05
Total Non Ag. (in Moorhead)	138.0	139.4

Summary of Tax Rates (for Moorhead)

	<u>Now</u>	<u>Last Year</u>
Non Agr. School	138.0	139.4
State	17.14	16.85
County	51.10	49.55
City	47.5	47.5
Total	253.74	253.3

of the total of 253.74

School	54.4%
State	6.8%
County	20.1%
City	18.7%
	<u>100.0%</u>

Amounts 1963 Levy

	<u>Agr. Land</u>	<u>Non Agr. Land</u>	<u>Total</u>
Maintenance	57,882.92	617,991.05	675,873.97
Additional	125,860.63	671,879.87	797,740.50
Capital Outlay	8,011.00	42,764.98	50,775.98
Debt - New District	36,003.18	192,195.22	228,198.40
Debt - Old District	289.07	104,086.23	104,375.30
Sinking Fund	9,168.65	48,944.89	58,113.54
Totals	<u>\$237,215.45</u>	<u>\$1,677,862.24</u>	<u>\$1,915,077.69</u>
Totals (1962 levy)	\$237,399.91	\$1,606,549.42	\$1,843,949.33

10. Brief report on KFME - TV

Regular Meeting
Board of Education
Independent School District 152
December 10, 1963

583 ACME WELDING SUPPLY	IND ARTS SUPPLIES; GEN SCIENCE LAB SUPPLIES	148.67*
584 AERO COMMUNICATIONS	OTH EXP REP EQUIP	
585 GOLDEN PRESS INC	PHYSICS LAB SUPPLIES	8.36*
586 JANICE ALM	SECONDARY LIBRARY BOOKS	18.09*
587 AMERICAN EDUC PUBLICATIONS	TRAVEL EXP FOR INST	100.00*
588 AMERICAN LIBRARY ASSOC	GEN INST SUPPLIES	7.50*
589 AMERICAN BOOK CO	PERIODICALS & NEWSPAPERS	6.00*
590 AMERICAN PERSONNEL & GUID.	ELEMENTARY TEXTBOOKS	55.69*
591 ASLESENS	SECONDARY LIBRARY BOOKS	1.10*
592 ROBERT ASP	LUNCHROOM FOOD COSTS; LUNCHROOM SUPPLI,	1,110.89*
593 ASSOC PUBLIC SCH SYSTEMS	SALARIES FOR FOOD SERVICES	40.70*
594 BALDWIN	PERIODICALS & NEWSPAPERS	16.50*
595 MRS BEN BEEDE	ART SUPPLIES	39.00*
596 ARVID BENSON	SAL FOR SCHOOL ELECTIONS	15.50*
597 BENTON REVIEW PUBLISHING	CUSTODIAL SUPPLIES; BIOLOGY LAB SUPPLIES	18.55*
598 BERG FARGO MOTOR SUPPLY	GEN INST SUPPLIES	15.10*
599 BIG RED GROCERY	OTH EXP REP BLDGS	21.26*
600 BOBS TRANSFER	LUNCHROOM FOOD COSTS	363.41*
601 DONALD BRANIFF	MISC EXP OF INST	16.00*
602 BRODHEAD-GARRETT CO	SAL FOR FOOD SERVICES	37.80*
603 MRS ALFRED BUCHOLTZ	IND ARTS SUPPLIES	26.20*
604 BUILDING SPECIALTIES CO	SAL FOR SCHOOL ELECTIONS	15.50*
605 CAMP ARCHERY ASSOC OF U S	OTH EXP REP BLDGS	4.62*
606 CASS-CLAY CREAMERY INC	PHY ED SUPPLIES	5.00*
607 CITIES SERVICE STATION	LUNCHROOM FOOD COSTS	1,386.44*
608 CIVIC EDUCATION SERVICE	GAS FOR PUPIL TRANSP; OIL GREASE & LUB;	
609 CLIFFS SKELLY SERVICE	REPAIR PARTS; & MAINT OF VEHICLES	73.59*
610 COACHES BOOK CLUB	PERIODICALS & NEWSPAPERS; GEN INST SUPPLIES	466.00*
611 CONSUMERS GAS SERVICE	GAS FOR PUPIL TRANSPORTATION	33.99*
612 CONTINGENT FUND	SECONDARY LIBRARY BOOKS	2.33*
613 COUNCIL FOR BASIC EDUC.	FUEL FOR BUILDINGS	25.85*
614 COXS BAKERY	OFFICE EXPENSE	20.00*
615 CRANE & ORDWAY CO	EXP FOR SUPERINTENDENT	3.50*
616 GEORGIA CURTISS	LUNCHROOM FOOD COSTS	383.63*
	OTH EXP UPKEEP GRNDS; OTH EXP REP BLDGS;	
	CONT SERV REP BLDGS; REPLACE NONINST	
	EQUIP	1,337.05*
	TRAVEL EXP FOR INST	100.00*

617	DAKOTA FOOD SERVICE EQUIP	EQUIP FOR FOOD SERVICE	17.08*
618	DAKOTA PLATE GLASS CO	EQUIP FOR INST	91.65*
619	DAVEAU MUSIC CO	GEN INST SUPPLIES	15.94*
620	DIERCKS PRINTING	OTH SCH ELECTION EXP	82.75*
621	DEMCO LIBRARY SUPPLIES	LIBRARY SUPPLIES	10.50*
622	DIVISION OF SUPERVISED STUDY	RENT OF FILMS AND AUDIOVISUAL MATERIALS	99.37*
623	ARTHUR EARHART	TRAVEL EXP FOR INST	100.00*
624	EDLING ELECTRIC	CONT SERV REP BLDGS	220.46*
625	MRS DAN EVERT	SAL FOR SCH ELECTIONS	16.40*
626	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	2,669.89*
627	FARGO PAPER CO	CUSTODIAL SUPPLIES	96.63*
628	FARGO STEEL PRODUCTS	IND ARTS SUPPLIES	168.78*
629	A C FEVIG, CLAY CO. TREAS.	IMPROVEMENT TO SITES	57.20*
630	FEVIG INSURANCE AGENCY	PROPERTY INSURANCE	234.78*
631	FILM ASSOC OF CALIF.	RENTAL OF FILMS & AUDIO MATERIALS	6.75*
632	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	605.85*
633	FIRST NATL BANK OF MHD.	MISC EXP OF ADMIN.	10.00*
634	MRS L A FLINN	SAL FOR SCH ELECTIONS	16.25*
635	FOLLETT PUBLISHING CO	ELEMENTARY TEXTBOOKS	144.95*
636	O P FOSS LUMBER CO	IND ARTS SUPPLIES	6.11*
637	W H FREEMAN AND CO	CHEMISTRY LAB SUPPLIES	13.10*
638	GAFFANEYS	AUDIO AIDS MAT & REC; GEN INST SUPPLIES	156.00*
639	GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS	342.52*
640	GAYLORD BROS INC	LIBRARY SUPPLIES	19.30*
641	MYRTLE GEARY	TRAVEL EXP FOR INST	100.00*
642	GESKES SERVICE	GAS FOR PUPIL TRANSP	6.98*
643	ROBERT GIBB & SONS	CONT SERV REP BLDGS	1,382.69*
644	GINN AND CO	GEN INST SUPPLIES; ELEM TEXTBOOKS; SECONDARY TEXTBOOKS	724.10*
645	WILMER G HANSEN	TRAVEL EXP FOR INST	16.70*
646	HARCOURT BRACE & WORLD	SEC TEXTBOOKS; GEN INST SUPPLIES	561.29*
647	HARDWARE INC	EQUIP FOR INST	19.39*
648	MARLYS HOFSTRAND	TRAVEL EXP FOR HEALTH SERVICES	100.00*
649	HOLT RINEHART & WINSTON	GEN INST SUPPLIES	2,278.28*

650	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	39.00*
651	HORVICK ELECTRIC MOTOR CO	CONT SERV REP BLDGS	4.50*
652	HORVICK MFG CO INC	OIL GREASE & LUB	60.50*
653	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	205.58*
654	INDEP NEWS AGENCY	SECONDARY TEXTBOOKS	1.92*
655	INDEP SCH DIST NO 518	MISC EXP FOR INST	500.00*
656	INDEPENDENT OIL CO	OTHER UTILITIES	17.80*
657	INTERSTATE PRINTERS & PUB.	REMEDIAL READING & SPEECH THERAPY	13.15*
658	MRS ROBERT JONES	SAL FOR SCHOOL ELECTIONS	15.00*
659	JOHNSON OIL CO	GAS FOR PUPIL TRANSPORTATION	31.56*
660	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSPORTATION	54.35*
661	JOHNSON SERVICE CO	OTH EXP REP BLDGS	15.00*
662	HELENE KAEDING	TRAVEL EXP FOR INST	100.00*
663	ARLENE KRAUS	SAL FOR FOOD SERVICES	50.40*
664	MRS IONE KUEHL	SAL FOR SCHOOL ELECTIONS	16.25*
665	KUEHLS MEAT MARKET	LUNCHROOM FOOD COSTS	108.33*
666	LAIDLAW BROTHERS INC	ELEMENTARY TEXTBOOKS	15.59*
667	LAKELAND SUPPLY CO	EQUIP FOR INST; CUSTODIAL SUPPLIES	710.78*
668	MRS L. J. LAMBLEZ	SAL FOR SCHOOL ELECTIONS	17.80*
669	LERNER PUBLICATIONS CO	SECONDARY LIBRARY SUPPLIES - BOOKS	33.69*
670	LESLIE PAPER CO	GEN INST SUPPLIES	19.10*
671	ERLING LINDE	TRAVEL EXP FOR INST	100.00*
672	ERLING LINDE	TRAVEL EXP FOR INST	22.52*
673	MRS MARGE LOKKEN	SAL FOR SCHOOL ELECTIONS	16.25*
674	LYONS & CARNAHAN	GEN INST SUPPLIES	11.40*
675	JOHN LAMB COAL CO	FUEL FOR BUILDINGS	2,042.95*
676	A. C. MC CLURG & CO	ELEM LIBRARY BOOKS; SEC LIBRARY BOOKS	365.35*
677	MC CORMICK-MATHERS	GEN INST SUPPLIES	666.37*
678	MC GRAW-HILL BOOK CO	AUDIO AIDS MAT & REC; HOME EC SUPPLIES;	
		MISC SUPPLIES FOR INST	23.48*
679	MC KNIGHT & MC KNIGHT	ART SUPPLIES	10.99*
680	VOIDED	VOIDED	.00*
681	LEO MAATTALA	TRAVEL EXP FOR INST	20.27*
682	MALVEYS SERVICE STATION	SUPPLIES FOR OPERATION OF VEHICLES	25.70*
683	MAPLEWOOD BOOKBINDERY	OTH SCH LIBRARY EXPENSES	93.09*
684	MATHISON DRAFTING SUPPLY	AUDIOVISUAL AIDS, MATERIAL & RECORDINGS	3.75*
685	MATSON SERVICE INC	GAS FOR PUPIL TRANSPORTATION	50.52*
686	MATTYS SUPERETTE	HOME EC SUPPLIES; LUNCHROOM FOOD COSTS	139.86*
687	METRO SALES CO	CUSTODIAL SUPPLIES	731.00*

688	MRS FRANK MILLS	SAL FOR SCHOOL ELECTIONS	15.00*
689	MINNEAPOLIS CHAMBER OF COM.	SECONDARY LIBRARY BOOKS	1.25*
690	MODEL LAUNDRY & CLEANING	DRY CLEANING	10.40*
691	MONARCH BOOK CO	ELEM LIBRARY BOOKS; SEC LIBRARY BOOKS	347.77*
692	MONROE MACHINES	CONT SERV REP EQUIP	33.00*
693	MOORHEAD CITY CAB	TRANSP CONTRACTS WITH PUBLIC CARRIERS	115.25*
694	MOORHEAD PUBLIC SERV DEPT	WATER & SEWERAGE; ELECTRICITY; OTHER UTILITIES	3,210.16*
695	JOS. M. MORK	TRAVEL FOR GEN ADMIN	179.42*
696	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	127.07*
697	NATL DIRECTORY SERVICE	GUIDANCE SUPPLIES	4.00*
698	HAROLD NICHOLS	PHY ED SUPPLIES	18.57*
699	ELEANOR NOLAN	GEN INST SUPPLIES	5.00*
700	JAMES NOONAN	TRAVEL EXP FOR INST	167.80*
701	NORTH BRIDGE RADIATOR	OTH EXP REP BLDGS	12.50*
702	NORTHERN SCHOOL SUPPLY	AUDIO AIDS, MAT REC; HANDICAPPED CHILDREN SUPPLIES; ART SUPPLIES; GEN INST SUPPLIES; ELEM TEXTBOOKS; ELEM LIBRARY BOOKS; VOCAL MUSIC SUPPLIES; OTH EXP REP EQUIP	896.12*
		EQUIPMENT FOR INSTRUCTION	
703	NORTHERN TRANSIT CO	CONTRACTS WITH PUBLIC CARRIERS	360.00*
704	NORTHERN STATES POWER CO	FUEL FOR BLDGS; BIOLOGY LAB SUPPLIES; IND ARTS SUPPLIES	594.23*
705	NORTHWESTERN BELL	TELEPHONE & TELEGRAPH	371.79*
706	VIOLA O'DAY	TRAVEL EXP FOR INST	100.00*
707	OVERHEAD DOOR CO OF N DAK	CONT SERV REP BLDGS	12.50*
708	MRS GERALD PAASCH	SAL FOR SCHOOL ELECTIONS	15.00*
709	A. N. PALMER CO	GEN INST SUPPLIES	18.68*
710	PARK REGION BAKERY	LUNCHROOM FOOD COSTS	70.10*
711	MRS LEO PASEKA	SAL FOR SCHOOL ELECTIONS	15.00*
712	PARK LAUNDRY & CLEANERS	OTHER LAUNDRY & DRY CLEANING	5.50*
713	PEET PAINT CO	IND ARTS SUPPLIES	3.67*
714	PIERCE CO	GEN INST SUPPLIES; CONT SERV REP EQUIP	248.88*
715	EUNICE PITMON	TRAVEL EXP FOR INST	100.00*
716	HAROLD M PITMAN CO	IND ARTS SUPPLIES	133.00*
717	MRS J. K. PLUTH	SAL FOR SCHOOL ELECTIONS	15.00*
718	DEWEY POSSEHL	TRAVEL EXP FOR INST	100.00*
719	VINCENT PULICICCHIO	TRAVEL EXP FOR INST	100.00*

720	VINCENT PULICICCHIO	TRAVEL EXP FOR INST	35.28*
721	S. S. RANDA GENERAL STORE	LUNCHROOM FOOD COSTS	.69*
722	READERS DIGEST SERVICES	PERIODICALS & NEWSPAPERS	124.00*
723	READERS DIGEST BOOKS	PERIODICALS AND NEWSPAPERS	10.43*
724	RED RIVER HARDWARE CO	IND ARTS SUPPLIES; EQUIP FOR INST	830.92*
725	RED RIVER SCENE	OTH EXP FOR PRINTING & PUBLISHING	91.50*
726	RED RIVER VALLEY COOP POWER	ELECTRICITY	95.76*
727	REVOLVING FUND	MISC SUPPLIES FOR INST	4.50*
728	RIDLEYS	CONT SERV REP EQUIP; BUSINESS ED SUPP.	40.18*
729	MRS HARVEY RITTER	SAL FOR SCHOOL ELECTIONS	15.50*
730	ROBERTS ENCO SERVICE	DRIVER EDUCATION SUPPLIES	65.58*
731	GORDON RUSTAD	TRAVEL EXP FOR INST	100.00*
732	GORDON RUSTAD	TRAVEL EXP FOR INST	11.20*
733	VILLAGE OF SABIN	WATER AND SEWERAGE	25.00*
734	SCHEELS HARDWARE	GEN INST SUPPLIES	2.36*
735	SCHOLASTIC MAGAZINES	GEN INST SUPPLIES; PERIODICALS & NEWS	92.30*
736	SCHOOL ACTIVITIES	GUIDANCE SUPPLIES	4.50*
737	SCOTT FORESMAN AND CO	GEN INST SUPPLIES	143.33*
738	SELECTED CREATIVE COMMUNIC.	REMEDIAL READING & SPEECH THERAPY	18.20*
739	PHILIP SELJEVOLO	TRAVEL EXP FOR INST	100.00*
740	BERNARD SELSETH	LUNCHROOM EXPENSE	75.00*
741	SHERWIN-WILLIAMS CO	ART SUPPLIES; EQUIP FOR INST	15.09*
742	SHERWOOD LUMBER CO	CONT SERV REP BLDGS	103.25*
743	SILVER BURDETT CO	GEN INST SUPPLIES; ELEM TEXTBOOKS; SECONDARY LIBRARY BOOKS	937.79*
744	SILVER BURDETT CO	GEN INST SUPPLIES	99.75*
745	IRMA SMITH	TRAVEL EXP FOR HEALTH SERVICES	100.00*
746	SNAP-ON-TOOLS	CUSTODIAL SUPPLIES	36.00*
747	HATTIE BELL ROSS	REMEDIAL READING & SPEECH THERAPY	4.15*
748	SPORTLAND	PHY ED SUPPLIES	512.33*
749	SQUARE DANCE ASSOCIATES	PHY ED SUPPLIES	109.40*
750	STANDARD OIL CO	FUEL FOR BUILDINGS	520.00*
751	STANSI SCIENTIFIC CO	CHEMISTRY LAB SUPPLIES	19.75*
752	STANWIX HOUSE INC	REMEDIAL READING & SPEECH THERAPY	7.90*
753	SUPT OF PUBLIC INSTRUCTION	SECONDARY LIBRARY BOOKS	1.00*
754	RONALD STEEN	TRAVEL EXP FOR INST	3.00*
755	STEFFENS OFFICE EQUIP	EQUIP FOR INST	141.00*

756	STEIN PAINT & CHEMICAL	CONT SERV REP BLDGS; IND ARTS SUPPLIES	168.18*
757	STENERSON BROS LUMBER CO	HANDICAPPED CHILDREN SUPPLIES	39.97*
758	SOUTH-WESTERN PUBLISHING	SECONDARY TEXTBOOKS	305.40*
759	STEVERS SEWING CENTER	IND ARTS SUPPLIES; CONT SERV REP EQUIP	13.01*
760	STURDEVANTS AUTO ELECTRIC	REPAIR PARTS	12.58*
761	JULIA SULLIVAN	TRAVEL EXP FOR INST	100.00*
762	M. J. SULLIVAN	LUNCHROOM FOOD COSTS	72.72*
763	JUSTIN W SWENSON	TRAVEL EXP FOR GEN ADMIN	41.00*
764	MRS ROBERT SWANSON	SAL FOR SCHOOL ELECTIONS	15.00*
765	MRS HENRY TABATT	SAL FOR SCHOOL ELECTIONS	15.00*
766	TEACHING AIDS CO	REMEDIAL READING & SPEECH THERAPY	7.33*
767	TRIANGLE PRODUCTS INC	MISC EXP OF ADMIN	77.50*
768	TWIN CITY HARDWOOD LUMBER	IND ARTS SUPPLIES; OTH EXP REP BLDGS	12.84*
769	TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	606.36*
770	UNITED ELECTRIC SERVICE	REPAIR PARTS	11.38*
771	UNIVERSITY OF MINNESOTA	R ENT OF FILMS	80.73*
772	UNIVERSITY OF ILLINOIS	HOME EC SUPPLIES	3.00*
773	R. E. UTKE	TRAVEL EXP FOR INST	46.15*
774	R. E. UTKE	TRAVEL EXP FOR INST	6.30*
775	VAN TASSEL BROS	CUSTODIAL SUPPLIES	127.00*
776	VISUAL EDUCATION SERVICE	AUDIOVISUAL AIDS MAT & RECORDINGS	92.00*
777	VISUALCRAFT INC	AUDIOVISUAL AIDS MAT & RECORDINGS	45.00*
778	NELS VOGEL INC	INST MUSIC SUPPLIES; INST MUSIC EQUIP	768.60*
779	WALL STREET JOURNAL	PERIODICALS & NEWSPAPERS	17.00*
780	WALLY'S SERVICE STATION	GAS FOR PUPIL TRANSPORTATION	29.70*
781	WELCH SCIENTIFIC CO	CHEMISTRY LAB SUPPLIES	3.93*
782	WESTERN OIL & FUEL CO	GAS FOR PUPIL TRANSPORTATION	1.00*
783	WESTERN NEWSPAPER UNION	IND ARTS SUPPLIES	208.48*
784	WESTINGHOUSE ELECTRIC	CONT SERV REP BLDGS	14.60*
785	HOWARD WERGELAND	TRAVEL EXP FOR INST	77.23*
786	HOWARD WERGELAND	SAL FOR FOOD SERVICES	118.00*
787	ORRIS WIBE	TRAVEL EXP FOR INST	114.76*
788	H W WILSON CO	LIBRARY SUPPLIES	45.80*
789	MRS DE LETTE WINKELMAN	HANDICAPPED CHILDREN SUPPLIES	1.63*
790	WOLTER ELECTRONIC CO	EQUIP FOR INST	52.00*
791	FERN ZAHLEN	TRAVEL EXP FOR HEALTH SERVICES	100.00*
792	DAVEAU MUSIC CO	INST MUSIC SUPPLIES; VOCAL MUSIC SUPPLIES	207.63*

793	AMERICAN PERSONNEL & GUIDANCE ASSOC	GUIDANCE SUPPLIES	1.30 *
794	GOLDEN PRESS INC	GEN INST SUPPLIES (TITLE III)	38.88 *
795	CLINTON MISCO CORP	SCIENCE LAB SUPPLIES	94.84 *
796	NORTHERN SCHOOL SUPPLY	SCIENCE LAB SUPPLIES	12.53 *
797	NORSTAD AUDIO-VISUAL CO	SCIENCE LAB SUPPLIES	30.24 *
798	SCIENCE MATERIALS CENTER	GEN INST SUPPLIES (TITLE III)	1.05 *
799	SILVER BURDETT CO	GEN INST SUPPLIES (TITLE III)	32.34 *

Total	38,442.60
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DEBT REDEMPTION

800	FIRST NATL BANK OF MPLS	INTEREST ON BONDS DIST. #2	1,416.02 *
801	AMERICAN NATIONAL BANK	PAYMENT ON BONDS DIST 152; INTEREST ON BONDS DIST 152	35,483.55 *

Total	36,899.57
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BANK BALANCES

First National Bank	\$396,900.10
American State	\$341,481.67
Auxiliary	\$ 19,807.77
School Supply	\$ 4,975.24
Contingent	\$ 94.37

SUPERINTENDENT'S MONTHLY BUDGET REPORT TO THE SCHOOL BOARD

ACTUAL RECEIPTS AND DISBURSEMENTS FOR 19____ 19____

CONCILIEMENT OF FUNDS

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
FUNDS	CLERK'S BAL. BEGINNING OF YEAR	RECEIPTS EXCLUDING TRANSFERS	TRANSFERS FROM OTHER FUNDS	INVESTMENTS MATURED OR SOLD	TOTAL	DISBUR. EXCLUDING TRANSFERS	TRANSFERS TO OTHER FUNDS	INVESTMENTS PURCHASED	CLERK'S BAL. END OF PERIOD	OUT- STANDING ORDERS	TREAS' BAL. END OF PER.	
											CASH	INVEST- MENTS
GENERAL	481,352.14	1,023,012.79			1,504,364.93	1,025,536.86			478,828.07		478,828.07	
Bunch	18,516.87	33,471.34			51,988.21	34,520.45			17,467.76		17,467.76	
Defense	10,035.91	---			10,035.91	22,950.13			-12,917.22		-12,917.22	
Int. Out.	34,245.86	-----			34,245.86	45,124.93			-10,879.07		-10,879.07	
Int. S.	59,171.25	---			59,171.25	---			59,171.25		59,171.25	
Int. Red	2199,943.99	---			199,943.99	4,172.91			195,771.08		195,771.08	
Int. S152	4,011.54	---			4,011.54	25,508.86			-21,597.32		-21,597.32	
Int. S152	54,537.08	---			54,537.08	21,999.86			32,537.22		32,537.22	
TOTALS	861,814.64	1,056,484.13			1,918,298.77	1,179,917.00			738,381.77		738,381.77	

* SUM OF 1, 2, 3, AND 4 SHOULD EQUAL 5; SUM OF 6, 7, 8 AND 9 SHOULD EQUAL 5; SUM OF 9 AND 10 SHOULD EQUAL SUM OF 11 AND 12; 3 SHOULD EQUAL 7.

ESTIMATED RECEIPTS AND DISBURSEMENTS FOR 19____ 19____

GENERAL											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
											XXXX	XXXX
TOTALS											XXXX	XXXX

* SUM OF 1, 2, 3, AND 4 SHOULD EQUAL 5; SUM OF 6, 7, 8, AND 9 SHOULD EQUAL 5.