



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

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Grade 3Year 1963-1964

IOWA TEST OF BASIC SKILLS

WORK STUDY

VOCABULARY

2.6 2.8 3.0 3.2 3.4 3.6 3.8 4.0 4.2 4.4 4.6

SKILLS

2.6 2.8 3.0 3.2 3.4 3.6 3.8 4.0 4.2 4.4

Edison													
Hopkins													
Georgetown													
Sabin													
Park													
Lincoln													
Riverside													
Washington													
Sharp													

Edison													
Hopkins													
Georgetown													
Sabin													
Park													
Lincoln													
Riverside													
Washington													
Sharp													

READING

2.6 2.8 3.0 3.2 3.4 3.6 3.8 4.0 4.2 4.4 4.6

ARITHMETIC

2.6 2.8 3.0 3.2 3.4 3.6 3.8 4.0 4.2 4.4

Edison													
Hopkins													
Georgetown													
Sabin													
Park													
Lincoln													
Riverside													
Washington													
Sharp													

Edison													
Hopkins													
Georgetown													
Sabin													
Park													
Lincoln													
Riverside													
Washington													
Sharp													

LANGUAGE

2.6 2.8 3.0 3.2 3.4 3.6 3.8 4.0 4.2 4.4 4.6

COMPOSITE

2.6 2.8 3.0 3.2 3.4 3.6 3.8 4.0 4.2 4.4

Edison													
Hopkins													
Georgetown													
Sabin													
Park													
Lincoln													
Riverside													
Washington													
Sharp													

Edison													
Hopkins													
Georgetown													
Sabin													
Park													
Lincoln													
Riverside													
Washington													
Sharp													

Comp - Composite 3.6

Grade 4 Year 1963-1964

IOWA TEST OF BASIC SKILLS

VOCABULARY	4.2	4.4	4.6	4.8	5.0	5.2	5.4	5.6	5.8	6.0	6.2	6.4	6.6	6.8	WORK STUDY SKILLS	4.2	4.4	4.6	4.8	5.0	5.2	5.4	5.6	5.8	6.0	6.2	6.4	6.6	6.8
Edison															Edison														
Hopkins															Hopkins														
Georgetown															Georgetown														
Sabin															Sabin														
Park															Park														
Lincoln															Lincoln														
Riverside															Riverside														
Washington															Washington														
Sharp															Sharp														

READING	4.2	4.4	4.6	4.8	5.0	5.2	5.4	5.6	5.8	6.0	6.2	6.4	6.6	6.8	ARITHMETIC	4.2	4.4	4.6	4.8	5.0	5.2	5.4	5.6	5.8	6.0	6.2	6.4	6.6	6.8
Edison															Edison														
Hopkins															Hopkins														
Georgetown															Georgetown														
Sabin															Sabin														
Park															Park														
Lincoln															Lincoln														
Riverside															Riverside														
Washington															Washington														
Sharp															Sharp														

LANGUAGE	4.2	4.4	4.6	4.8	5.0	5.2	5.4	5.6	5.8	6.0	6.2	6.4	6.6	6.8	COMPOSITE	4.2	4.4	4.6	4.8	5.0	5.2	5.4	5.6	5.8	6.0	6.2	6.4	6.6	6.8
Edison															Edison														
Hopkins															Hopkins														
Georgetown															Georgetown														
Sabin															Sabin														
Park															Park														
Lincoln															Lincoln														
Riverside															Riverside														
Washington															Washington														
Sharp															Sharp														

COMP-COMPOSITE

4.8

Grade 5Year 1963-1964

IOWA TEST OF BASIC SKILLS

VOCABULARY													WORK STUDY SKILLS												
5.2	5.4	5.6	5.8	6.0	6.2	6.4	6.6	6.8	7.0	7.2	7.4		5.2	5.4	5.6	5.8	6.0	6.2	6.4	6.6	6.8	7.0	7.2	7.4	7.6
Edison													Edison	4.9											
Hopkins													Hopkins												
Georgetown													Georgetown												
Sabin													Sabin												
Park													Park												
Lincoln													Lincoln												
Riverside													Riverside												
Washington													Washington												
Sharp													Sharp												

READING													ARITHMETIC												
5.2	5.4	5.6	5.8	6.0	6.2	6.4	6.6	6.8	7.0	7.2	7.4		5.2	5.4	5.6	5.8	6.0	6.2	6.4	6.6	6.8	7.0	7.2	7.4	7.6
Edison													Edison												
Hopkins													Hopkins												
Georgetown	5.0												Georgetown	4.9											
Sabin													Sabin												
Park													Park												
Lincoln													Lincoln												
Riverside													Riverside												
Washington													Washington												
Sharp													Sharp												

LANGUAGE													COMPOSITE												
5.2	5.4	5.6	5.8	6.0	6.2	6.4	6.6	6.8	7.0	7.2	7.4		5.2	5.4	5.6	5.8	6.0	6.2	6.4	6.6	6.8	7.0	7.2	7.4	7.6
Edison													Edison												
Hopkins													Hopkins												
Georgetown													Georgetown												
Sabin													Sabin												
Park													Park												
Lincoln													Lincoln												
Riverside													Riverside												
Washington													Washington												
Sharp													Sharp												

COMP-COMPOSITE 5.8

Grade 6Year 1963-1964

IOWA TEST OF BASIC SKILLS

VOCABULARY														WORK STUDY SKILLS													
6.2	6.4	6.6	6.8	7.0	7.2	7.4	7.6	7.8	8.0	8.2	8.4	8.6	8.8	6.2	6.4	6.6	6.8	7.0	7.2	7.4	7.6	7.8	8.0	8.2	8.4	8.6	8.8
Edison														Edison													
Hopkins														Hopkins													
Georgetown														Georgetown													
Sabin														Sabin													
Park														Park													
Lincoln														Lincoln													
Riverside														Riverside													
Washington														Washington													
Sharp														Sharp													

READING														ARITHMETIC													
6.2	6.4	6.6	6.8	7.0	7.2	7.4	7.6	7.8	8.0	8.2	8.4	8.6	8.8	6.2	6.4	6.6	6.8	7.0	7.2	7.4	7.6	7.8	8.0	8.2	8.4	8.6	8.8
Edison														Edison													
Hopkins														Hopkins													
Georgetown														Georgetown													
Sabin														Sabin													
Park														Park													
Lincoln														Lincoln													
Riverside														Riverside													
Washington														Washington													
Sharp														Sharp													

LANGUAGE														COMPOSITE													
6.2	6.4	6.6	6.8	7.0	7.2	7.4	7.6	7.8	8.0	8.2	8.4	8.6	8.8	6.2	6.4	6.6	6.8	7.0	7.2	7.4	7.6	7.8	8.0	8.2	8.4	8.6	8.8
Edison														Edison													
Hopkins														Hopkins													
Georgetown														Georgetown													
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Lincoln														Lincoln													
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Washington														Washington													
Sharp														Sharp													

COMP-COMPOSITE 6.9

Mrs. (Norman Shirley) Frannea. Age - 33.
1112-16~~th~~ No. CE 3-2642

Lived here 12 yrs. - Husband - Home Electric
Children 3, 4, 6, 7.

HS - D. Lbs - 1948 (Office Cadet in HS),
Sept - 1948-50

Married - at that time

Worked 4 months as Newberry. 2 yrs. ago.

Salary - \$220⁰⁰

8³⁰ - 4³⁰

To begin work - Sept 16 - 1/2 Month
Salary

Regular Board Meeting
Board of Education
Independent School District 152
January 7, 1964

1. Minutes of meeting - December 10, 1963
2. Opportunity for citizens who wish to speak
3. Payment of claims
4. C & C - Education Committee - a question regarding a survey
5. Report on acquisition of property east of the West Senior High Bldg.
6. Resignation of Mrs. Barbara Zuklic, North Jr. High, Phy Ed., effective Jan. 17, 1964
7. Approval of contract for Mrs. Barbara Anton to finish the year beginning January 20, replacing Mrs. Zuklic at a salary based on \$5334.50 per year.
8. Report on Lincoln School gymnasium problem - Mork
9. School Board Convention - Reservations have been charged to the St. Paul Hotel.
10. Educational TV
 - a. The State Department has approved our application for NDEA funds for TV sets.
 - b. The sets will be here by Jan. 27 (the first school broadcast)
 - c. KFME - TV - Ch 13 will go on the air January 19 for viewing by the general public
Power - 105,000 watts
 - 1) Schedule for January 19
 - 2:00 P.M. - Preview
 - 2:30 - The Ninety-First Day - a story of a high school teacher who becomes mentally ill
 - 4:00 P.M. - Great Plains Preview
 - 4:30 P.M. - What in the World - an archaeology quiz game
 - 2) The station will be on the air from 6:30 - 10:00 P.M. Monday through Friday
 - 3) Cost to the schools will be \$1.25 per pupil (using total enrollment) for the balance of this year.
 - 4) The tentative schedule for schools will be 1:00 - 3:00 P.M. Monday through Friday
 - 5) Tentative School programs for the spring semester:

Scienceland - Gr. 1 & 2	20 min. - once each week
Science Corner - Gr. 3 & 4	20 min. - once each week
Primary Concepts in Science - Gr. 5 & 6	15 min. - once each week
Exploring with Science - Gr. 5	20 min. - once each week
Singing, Listening, Doing - Gr. 1, 2, & 3	20 min. - twice each week
Music For You - Gr. 4, 5, & 6	20 min. - twice each week
Your Community - Gr. 1, 2, & 3	20 min. - once each week
Art Around the World - Gr. 4, 5, & 6	30 min. - once each week
Childrens Literature - Gr. 1, 2, & 3	15 min. - once each week
Talking Town - Gr. 1	15 min. - once each week

11. School Boards Convention - St. Paul - January 13 - 15
Reservations have been charged to the St. Paul Hotel
12. Special meeting to discuss salaries - January 20 at 7:30 P.M.

Regular Meeting
Board of Education
Independent School District 152
January 7, 1964

538 A & T SUPPLY	OTH EXP UPKEEP OF GROUNDS	3.74*
539 AMERICAN BOOK CO	GEN INST SUPPLIES	52.24*
540 FRED ANDERSON	GAS FOR PUPIL TRANSPORTATION	3.70*
541 ROBERT ASP	SALARIES FOR FOOD SERVICES	32.50*
542 ASLESENS	LUNCHROOM FOOD COSTS; LUNCHROOM SUPPLIES; EQUIP FOR OPERATION & MAINT OF PLANT	971.20*
543 BALMER MOTOR CO	OTH EXP REP EQUIP	5.00*
544 CLIFFS SKELLY OIL CO	GAS FOR PUPIL TRANSPORTATION	25.18*
545 BIG RED GROCERY	LUNCHROOM FOOD COSTS	304.10*
546 DONALD BRANIFF	SALARIES FOR FOOD SERVICES	29.40*
547 MRS JOYCE BREEN	TRAVEL EXP FOR INST	26.95*
548 BURGESS PUBLISHING CO	REMEDIAL READING & SPEECH THERAPY	3.07*
549 CARLS APPLIANCE CO	FUEL FOR BUILDINGS	8.75*
550 CORDELL MOTORS INC	OTH EXP REP EQUIP	5.64*
551 CRANE & ORDWAY	CUSTODIAL SUPPLIES; OTH EXP REP BLDGS; CONT SERV REP BLDGS	38.45*
552 DAKOTA PLATE GLASS CO	EQUIP FOR INST	4.21*
553 DAVEAU MUSIC CO	VOCAL MUSIC SUPPLIES	37.41*
554 DIVISION OF SUPERVISED STUDY	RENTAL OF FILMS & AUDIO VISUAL MATERIAL	91.62*
555 ARTHUR C EARHART	TRAVEL EXP FOR INST	30.80*
556 EPKO AUDIO VISUAL CENTER	AUDIOVISUAL AIDS MATERIALS & RECORDINGS	49.25*
557 FARGO FOUNDRY	IND ARTS SUPPLIES	6.04*
558 FARGO PAPER CO	GEN INST SUPPLIES	218.00*
559 FARMERS UNION OIL CO	GAS FOR PUPIL TRANSPORTATION	39.99*
560 FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	178.50*
561 FOREIGN POLICY ASSOCIATION	GEN INST SUPPLIES	3.00*
562 GAFFANEYS	GEN INST SUPPLIES; AUD AIDS MAT REC	39.30*
563 GENERAL BIOLOGICAL SUPPLY	BIOLOGY LAB SUPPLIES	3.80*
564 GESKES SERVICE	GAS FOR PUPIL TRANSPORTATION	14.83*
565 GINN AND CO	GEN INST SUPPLIES	19.68*
566 GO MO PRODUCTS INC	REMEDIAL READING & SPEECH THERAPY	25.38*
567 GUNDERSON TRUCK LINE INC	ART SUPPLIES	3.25*
568 H & A GROCERY	LUNCHROOM FOOD COSTS	22.55*
569 HERTZBERG - NEW METHOD	SECONDARY LIBRARY BOOKS	74.43*
570 MARLYS HOFSTRAND	TRAVEL EXP FOR HEALTH SERVICES	10.08*
571 HOLLANDS DRY CLEANERS	VOCAL MUSIC SUPPLIES	112.00*
572 HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	217.79*

573	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	24.00*
574	HORVICK ELECTRIC MOTOR	REPLACEMENT OF NONINST EQUIPMENT	3.20*
575	INDEP SCH DIST NO 518	MISC EXP OF INST	500.00*
576	INSTITUTIONAL SALES	EQUIP FOR INST	486.00*
577	JOHNSON SERVICE CO	CONT SERV REP BLDGS	121.82*
578	KOST BROTHERS	CONT SERV UPKEEP OF GROUNDS; OTH EXP UPKEEP OF GROUNDS	111.81*
579	ARLENE KRAUS	SALARIES FOR FOOD SERVICES	39.30*
580	ARLENE KRAUS	GUIDANCE SUPPLIES	3.00*
581	LARSON WELDING & MACHINE CO	CONT SERV REP BLDGS; VOCAL MUSIC SUPPLIES	14.97*
582	RAYMOND E LARSON	TRAVEL EXP FOR INST	16.60*
583	LYSTADS EXTERMINATORS	CONT SERV FOR OPERATION OF PLANT	100.00*
584	MC CORMICK-MATHERS PUB CO	GEN INST SUPPLIES	166.02*
585	MC GRAW-HILL BOOK CO	GEN INST SUPPLIES	6.56*
586	MASTER CAMERA SERVICE	IND ARTS SUPPLIES	3.00*
587	MAYFAIR AGENCY	HANDICAPPED CHILDREN SUPPLIES	32.25*
588	MELBERG CHURCH SUPPLY	MISC EXP OF ADMIN	8.00*
589	MIDLAND HOSPITAL SUPPLY	SUPPLIES FOR HEALTH SERVICES	63.12*
590	MILLER-DAVIS	MISC EXP OF ADMIN	8.50*
591	MONARCH BOOK CO	ELEMENTARY LIBRARY BOOKS	240.42*
592	MONARCH BOOK CO	SECONDARY LIBRARY BOOKS	247.24*
593	NATIONAL GEOGRAPHIC SOCIETY	PERIODICALS & NEWSPAPERS	16.00*
594	NATIONAL EDUCATION ASSOC OF US	PERIODICALS & NEWSPAPERS	3.50*
595	THE NATIONAL OBSERVER	PERIODICALS & NEWSPAPERS	5.00*
596	NORTHERN SCHOOL SUPPLY	GEN INST SUPPLIES; AUD AIDS MAT REC; REPLACEMENT OF INST EQUIP	593.37*
597	NORTHERN STATES POWER	FUEL FOR BUILDINGS; ELECTRICITY	782.67*
598	NORTHERN TRANSIT CO	TRANSP CONTRACTS WITH PUBLIC CARRIERS	290.00*
599	NORTHWESTERN BELL TELEPHONE	TELEPHONE & TELEGRAPH	232.49*
600	DON R PHILLIPS INC	ELEMENTARY LIBRARY BOOKS	1,292.56*
601	HAROLD M PITMAN CO	IND ARTS SUPPLIES	38.28*
602	PUBLIC AFFAIRS COMMITTEE	SECONDARY LIBRARY BOOKS	.29*
603	RADIO EQUIPMENT CO	AUDIOVISUAL MAT AIDS & RECORDINGS	26.48*
604	READERS DIGEST SERVICES	GEN INST SUPPLIES	8.15*
605	RED RIVER HARDWARE	IND ARTS SUPPLIES	33.30*

606	RED RIVER SCENE	OTH EXP FOR PRINTING & PUBLISHING	81.00*
607	RED RIVER VALLEY COOP POWER	ELECTRICITY	98.64*
608	REVOLVING	TRAVEL EXP FOR INST; BUS ED SUPPLIES	103.75*
609	RIDLEY TWP SR HIGH SCHOOL	SECONDARY LIBRARY BOOKS	1.95*
610	RICHARDS ROSEN PRESS INC	SECONDARY LIBRARY BOOKS	5.78*
611	RIDLEYS	OFFICE EXPENSE	5.40*
612	RONALD PRESS CO	REMEDIAL READING & SPEECH THERPY	13.45*
613	POSTMASTER SABIN	OFFICE EXPENSE	2.00*
614	ST ANSGAR HOSPITAL	MISC EXP FOR HEALTH SERVICE	6.00*
615	ST. PAUL BOOK & STATIONERY	SECONDARY TEXTBOOKS	10.30*
616	SCHEELS HARDWARE	CUSTODIAL SUPPLIES	41.88*
617	SHERWOOD LUMBER CO	CONT SERV REP BLDGS	73.90*
618	SHERWIN-WILLIAMS CO	IND ARTS SUPPLIES	18.24*
619	SICO INCORPORATED	EQUIP FOR FOOD SERVICE	1,129.73*
620	KLARA SKUNES	VOCAL MUSIC SUPPLIES	1.19*
621	SOUTH-WESTERN PUBLISHING	GEN INST SUPPLIES; MISC SUPPLIES OF INST	6.75*
622	STANDARD OIL CO	FUEL FOR BUILDINGS	3,384.39*
623	STEFFENS OFFICE EQUIPMENT	MISC SUPPLIES FOR INST; EQUIP FOR ADMINISTRATION	99.40*
624	STEIN PAINT & CHEMICAL	CONT SERV REP BLDGS; CUSTODIAL SUPPLIES	130.20*
625	STENERSON BROS LUMBER	GEN INST SUPPLIES; OTH EXP REP BLDGS	83.77*
626	STEVERS SEWING CENTER	HOME EC SUPPLIES	.90*
627	STATE OF MINN. DOCUMENTS SEC.	MISC EXP OF ADMIN	6.00*
628	STURDEVANTS AUTO ELECTRIC	OTH EXP REP EQUIP	32.82*
629	M J SULLIVAN	LUNCHROOM FOOD COSTS	173.79*
630	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN; OTH FIXED CHGS	37.32*
631	TEDS SUPER VALU	HOME EC SUPPLIES; BIOLOGY LAB SUPPLIES	67.90*
632	TIME-SAVING SPECIALTIES	LIBRARY SUPPLIES	1.83*
633	TWIN CITY HARDWOOD LUMBER	IND ARTS SUPPLIES; CONT SERV REP BLDGS	68.44*
634	TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	494.52*
635	U S POSTMASTER	MISC EXP OF INST	357.00*
636	UNIVERSITY OF MINNESOTA	RENT OF FILMS & AUD MATERIALS	187.14*
637	UNITED ELECTRIC SERVICE	REPAIR PARTS; OTH EXP REP EQUIP	13.79*
638	NELS VOGEL INC	INST MUSIC SUPPLIES; VOCAL MUSIC SUPPLIES	824.40*
639	CAL WALDEN	SECONDARY TEXTBOOKS	3.40*
640	W W WALLWORK	REPAIR PARTS	18.58*

641	HOWARD WERGELAND	SALARIES FOR FOOD SERVICES	91.00*
642	WESTERN NEWSPAPER UNION	IND ARTS SUPPLIES; ART SUPPLIES	171.69*
643	WESTGO CO	OTH EXP REP EQUIP	10.40*
644	WESTERN OIL & FUEL CO	DRIVER ED SUPPLIES	1.00*
645	WESTINGHOUSE ELECTRIC	CUSTODIAL SUPPLIES; GEN INS SUPPLIES; REMODELING	178.41*
646	H W WILSON CO	LIBRARY SUPPLIES	12.30*
647	WOLTER ELECTRONIC CO	CONT SERV REP EQUIP	36.80*
648	WOODYS TV & RADIO SERVICE	CONT SERV REP EQUIP	29.10*
649	WRIGHT AWNING CO	CONT SERV REP EQUIP	21.00*
650	BUILDING SPECIALTIES CO	CONT SERV REP BLDGS	593.85*
651	CASS-CLAY CREAMERY CO	LUNCHROOM FOOD COSTS	1,162.80*
652	CARLS APPLIANCE CO	FUEL FOR BUILDINGS	26.25*
653	H B CARSTENSENS	REPAIR PARTS	178.04*
654	CONSUMERS GAS SERVICE	FUEL FOR BUILDINGS	39.65*
655	CONTINGENT FUND	GEN INST SUPPLIES	10.00*
656	EDLING ELECTRIC	CONT SERV REP BLDGS	308.54*
657	EDLING ELECTRIC	CONT SERV REP BLDGS; REMODELING	184.26*
658	ERICKS GROCERY	HOME EC SUPPLIES	38.00*
659	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	2,073.57*
660	GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS	299.29*
661	HORVICK ELECTRIC MOTOR	CONT SERV REP BLDGS	155.56*
662	JOHNSON OIL CO	GAS FOR PUPIL TRANSPORTATION	34.84*
663	JOHN LAMB COAL CO	FUEL FOR BUILDINGS	3,410.17*
664	LARSON WELDING & MACHINE	CONT SERV REP BLDGS	8.00*
665	KUEHLS MEAT MARKET	LUNCHROOM FOOD COSTS	83.68*
666	LARSEN HARDWARE CO	VOGAL MUSIC SUPPLIES	6.97*
667	LEO MAATTALA	TRAVEL EXP FOR INST	38.56*
668	MODEL LAUNDRY & CLEANERS	DRY CLEANING	5.95*
669	NORTHERN STATES POWER	FUEL FOR BUILDINGS; IND ARTS SUPPLIES	647.47*
670	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	36.77*
671	NORTHWESTERN BELL TELEPHONE	TELEPHONE & TELEGRAPH	119.46*
672	PARK LAUNDRY & CLEANERS	DRY CLEANING	5.85*
673	RED RIVER HARDWARE CO	IND ARTS SUPPLIES; IND ARTS EQUIP; CUSTODIAL SUPPLIES; IND ARTS EQUIP	421.81*
674	RUSTADS UPHOLSTERY	CONT SERV REP EQUIP	16.30*

675	WALLYS SERVICE STATION	GAS FOR PUPIL TRANSPORTATION	29.26*
676	WARD TRANSFER	LUNCHROOM FOOD COSTS	235.00*
677	ACME WELDING SUPPLY	OTH EXP REP EQUIP	7.20*
678	MRS JANICE ALM	TRAVEL EXP FOR INST	30.24*
679	BOBS SUPERETTE	HOME EC SUPPLIES	29.76*
680	CITIES SERVICE STATION	GAS PUPIL TRANSPORTATION; OIL, GREASE, & LUB; RENT FOR PUPIL TRANSP.	48.26*
681	JAMES R FLIS	TRAVEL EXP FOR INST	4.85*
682	CORDELL MOTORS INC	OTH EXP REP EQUIP	4.50*
683	MALVEYS SERVICE STATION	SUPPLIES OPERATION VEHICLES	28.61*
684	MINN COUNSELORS ASSOC	GUIDANCE SUPPLIES	15.00*
685	MOORHEAD PUBLIC SERVICE	WATER & SEWERAGE; ELECTRICITY; OTHER UTILITIES	3,100.14*
686	NORTHWESTERN BELL TELEPHONE	TELEPHONE AND TELEGRAPH	115.48*
687	STANDARD OIL CO	FUEL FOR BUILDINGS	29.32*
688	AMERICAN NATIONAL BANK	PAYMENT ON BONDS; INTEREST ON BONDS	22,061.31*
689	NORTHWESTERN NATL BANK OF MINNEAPOLIS	PAYMENT ON BONDS; INTEREST ON BONDS	24,749.25*
690	NORTHWESTERN NATL BANK OF MINNEAPOLIS	PAYMENT ON BONDS; INTEREST ON BONDS	58,616.30*
691	NORTHWESTERN NATL BANK OF MINNEAPOLIS	PAYMENT ON BONDS; INTEREST ON BONDS	17,275.61*

TOTAL 152,512.64

Bank Balances

American State	\$409,769.43
First National	\$581,704.97
Auxiliary	\$ 18,715.55
School Supply	\$ 6,266.96
Contingent	\$ 94.37

SUPERINTENDENT'S MONTHLY BUDGET REPORT TO THE SCHOOL BOARD

RECONCILEMENT OF FUNDS

ACTUAL RECEIPTS AND DISBURSEMENTS FOR 19____ 19____

	(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 PE		
											CASH	INVEST- MENTS	
1 GENERAL	481,352.14	1,409,887.20			1,91,239.34	1,259,030.89			682,208.45		632,208.45		
2 Lunch	18,516.87	43,217.23			61,734.10	46,235.64			15,498.46		15,498.46		
Defense	10,033.91	20,315.00			30,350.91	25,425.93			4,924.98		4,924.98		
Cap Out	34,243.86	22,400.09			56,645.95	47,328.96			9,316.99		9,316.99		
Slde.	38,171.25	9,821.82			68,993.14	----			68,993.14		68,993.14		
Debt #2	138,243.92	35,167.46			136,111.45	33,120.18			202,991.27		202,991.27		
Debt 152	4,011.54	77,766.42			81,777.96	61,092.41			20,685.55		20,685.55		
Debt new	34,537.08	4,232.12			58,769.27	21,699.86			36,769.41		36,769.41		
* TOTALS	1,814.64	1,623,807.48			2,485,622.12	1,494,233.87			991,388.25		991,388.25		

* 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	
* 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
February 11, 1964

1. Minutes of meetings of January 7 and 21.
2. Opportunity for citizens to speak.
3. Payment of claims.
4. Salary policies.
5. Discussion of salary schedule.
6. Discussion of property acquisition
 - a. Status of the Lowell Thompson negotiations
 - b. Jim Fay wishes to sell his duplex, 305 S. 10th, for \$10,500.
 - c. Mrs. Lund would like to know whether she will be able to rent her apartments during the coming school year.
 - d. Frances Divine - 414 So. 9th - So. 25 of lots 7 - 12 and lots 27 - 28, offered \$13,000
 - e. Jy Murray - Offer of \$13,300
7. Announcement of the area meeting at Pelican Rapids, Thurs, Feb 13, 7:30 P.M.
8. HS Equivalence Certificate for Curtis Ohnstad & Mrs. Leland H. Timm.
9. Request for leave of absence effect now, Mrs. Edythe Shine, Washington School.
10. Appointment of James Zoller for grade 6 for remainder of the year, Washington School. Salary on basis of \$4700 for entire year to be pro-rated.
11. Approval of contract for Miss Ruthann N. Johnson for elementary position, Washington School for year 1964-65. Salary according to 1964-65 schedule.
12. Request for leave of absence for study, Feb. 28, Ruth Anderson, Washington School.
13. Junior high school problem for the coming year. Recommendation - Transport all junior high school pupils from Morningside and rural areas south of Moorhead to the North Jr. High. This would equalize the two schools.
14. Elementary problems - Continue to transport 3rd grade students to Hopkins and take one room of 2nd graders to Hopkins. There will be one less 3rd grade section in Edison this coming year. Also - transport the 1st grade Morningside pupils to Lincoln where we have one additional room. It would seem that the Morningside pupils mentioned here & in #11 should be transported at district expense.
15. Lincoln School Gymnasium report - Mr. Mork.
16. East Senior High Cafeteria report - Mr. Mork.
17. Salaries for members of the administrative staff not related to the salary schedule.
 - a. Elementary Principals - at present \$425 plus \$25 for each teacher in excess of 6.
 - b. Junior High Principals.
 - c. Senior High Principals
 - d. Elementary Director
 - e. Assistant Superintendent
 - f. Superintendent

Regular Meeting
Board of Education
Independent School District 152
February 11, 1964

803 ACME WELDING SUPPLY	IND ARTS SUPPLIES	16.92*
804 AMERICANA CORP.	PERIODICALS & NEWSPAPERS	6.00*
805 AMERICAN BOOK CO	GEN INST SUPPLIES	29.20*
806 ROBERT ASP	SALARIES FOR FOOD SERVICES	47.70*
807 ASLESENS	EQUIP FOR FOOD SERVICES; LUNCHROOM FOOD COSTS; CUSTODIAL SUPPLIES; LUNCHROOM SUPPLIES	1,512.29*
808 BALDWIN	GEN INST SUPPLIES; VOCAL MUSIC SUPPLIES	3.94*
809 JOEL BELGUM	TRAVEL EXP FOR INST	21.50*
810 ARVID BENSON	OTH EXP REP EQUIP; GEN INST SUPPLIES	27.85*
811 BIG RED GROCERY	LUNCHROOM FOOD COSTS	607.92*
812 DONALD BRANIFF	SALARIES FOR FOOD SERVICES	42.00*
813 BD OF EDUC METHODIST CHURCH	GUIDANCE SUPPLIES	.75*
814 BRISTOL DISTRIBUTING CO	AUDIOVISUAL AIDS MAT RECORDINGS	12.83*
815 DR. WALTER BROWN	AUDIOVISUAL AIDS MAT RECORDINGS	10.00*
816 BURGESS PUBLISHING CO	CHEMISTRY LAB SUPPLIES	2.76*
817 CAREERS	GUIDANCE SUPPLIES	.70*
818 CARLS APPLIANCE CO	FUEL FOR BUILDINGS	8.75*
819 MRS ALICE CARPENTER	BUSINESS EDUCATION SUPPLIES	2.40*
820 H B CARSTENSEN AUTO SUPPLY	OTH EXP REP EQUIP	11.41*
821 CASS-CLAY CREAMERY INC	LUNCHROOM FOOD COSTS	1,464.76*
822 BOOCK CITIES SERVICE	GAS PUPIL TRANSP; OIL, GREASE, & LUB; REPAIR PARTS; RENT FOR PUPIL TRANSP.	62.16*
823 CLIFFS SKELLY SERVICE	GAS FOR PUPIL TRANSP	26.12*
824 CONSUMERS GAS SERVICE	IND ARTS SUPPLIES; FUEL FOR BUILDINGS	40.00*
825 CONTINGENT FUND	MISC EXP FOR INST	23.10*
826 CORDELL MOTORS INC	OTH EXP REP EQUIP	2.56*
827 COXS BAKERY	LUNCHROOM FOOD COSTS	331.61*
828 CRANE & ORDWAY CO	OTH EXP REP BLDGS; OTH EXP REP EQUIP; REPLACE INST EQUIP; IND ARTS SUPPLIES	299.90*
829 DACOTAH PAPER CO	GEN INST SUPPLIES	5.34*
830 DAKOTA ELECTRIC SUPPLY	GEN INST SUPPLIES	27.28*
831 DAVEAU MUSIC CO	INST MUSIC SUPPLIES	98.78*
832 DAVEAU MUSIC CO	INST MUSIC SUPPLIES	4.98*
833 DEMCO LIBRARY SUPPLIES	LIBRARY SUPPLIES	169.22*
834 DIERCKS PRINTING CO	MISC EXP FOR INST	27.85*
835 DIVISION OF SUPERVISED STUDY	RENT OF FILMS & AUDIOVISUAL MATERIALS	97.57*

836 EDLING ELECTRIC CO	CONT SERV REP BLDGS	256.97*
837 ELDRIDGE PUBLISHING	GEN INST SUPPLIES	5.85*
838 MERLEN R. ERICKSON	TRAVEL EXP FOR INST	20.00*
839 EPKO FILM SERVICE	AUDIOVISUAL AIDS MAT & RECORDINGS	9.36*
840 FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	7.68*
841 JEAN RADEMACHER	MISC EXP FOR INST	20.00*
842 FARGO LINOLEUM CO	EQUIP FOR INST	26.52*
843 FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP	40.55*
844 FARGO RUBBER STAMP WORKS	AUD AIDS MAT REC; GEN INST SUPPLIES; GUIDANCE SUPPLIES; VOCAL MUSIC SUPPLIES	9.75*
845 FARGO TANK CO	EQUIP FOR INST	25.90*
846 FARMERS HOME GROCERY	HOME EC SUPPLIES	139.75*
847 FARNHAMS	OTH EXP SCHOOL CENSUS ENUMERATION	34.73*
848 FEARON PUBLISHERS INC	ELEMENTARY LIBRARY BOOKS	1.65*
849 FEVIG INSURANCE AGENCY	PROPERTY INSURANCE	5,260.29*
850 THE FIDELER CO	ELEMENTARY LIBRARY BOOKS	10.79*
851 FILM ASSOCIATES OF CALIF.	RENTAL OF FILMS & AUDIOVISUAL MATERIAL	3.75*
852 FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	167.20*
853 JAMES R FLIS	TRAVEL EXP FOR INST	22.88*
854 FOREIGN POLICY ASSOC	GEN INST SUPPLIES	3.00*
855 GAFFANEYS	GEN INST SUPPLIES	18.00*
856 GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS	901.31*
857 GENERAL BIOLOGICAL SUPPLY	BIOLOGY LABORATORY SUPPLIES	35.16*
858 GENERAL PARTS & SUPPLY	OTH EXP REP EQUIP	11.87*
859 GESKES SERVICE	GAS FOR PUPIL TRANSP	16.28*
860 ROBERT GIBB & SONS INC	CONT SERV REP BLDGS	1,092.00*
861 GROSZ STUDIO	CONT SERV REP EQUIP	2.60*
862 H & A GROCERY	LUNCHROOM FOOD COSTS	23.38*
863 CURTIS HAHN	OTH EXP UPKEEP OF GROUNDS	6.00*
864 C A HALMRAST	TRAVEL BY SCHOOL BOARD	42.40*
865 DR. ROBERT HANSON	TRAVEL BY SCHOOL BOARD	53.50*
866 HARDWARE INC	OTH EXP REP EQUIP	14.89*
867 HARPER & ROW PUBLISHERS	GEN INST SUPPLIES; ELEM TEXTBOOKS	131.57*
868 MRS RUTH HATCHETT	TRAVEL BY SCHOOL BOARD	29.25*
869 THE REV. W. JAMES HENDERSON	TRAVEL BY SCHOOL BOARD	37.77*
870 HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	284.58*
871 MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	72.00*
872 HORVICK ELECTRIC MOTOR	OTH EXP REP BLDGS; OTH EXP REP EQUIP	141.71*
873 IDEAL PICTURES	RENT OF FILMS & AUDIOVISUAL MATERIAL	2.50*

874	INDEP SCH DIST NO. 518	MISC EXP OF INST	500.00*
875	INSTRUMENTAL MUSIC INC	VOCAL MUSIC EQUIP-SUPPLIES	5.54*
876	INTERNATL BUSINESS MACHINES	REPLACEMENT OF NONINST EQUIP; REPLACEMENT OF INST EQUIP	565.00*
877	JOHNSON SERVICE CO	CONT SERV REP BLDGS; OTH EXP REP BLDGS	293.66*
878	JOHNSON OIL CO	GAS PUPIL TRANSP	35.21*
879	KFME CHANNEL 13	GEN INST SUPPLIES	94.00*
880	KFME N C E T A CHANNEL 13	MISC EXP OF INST	3,377.00*
881	KIEFER CHEVROLET CO	SUPPLIES FOR OPERATION OF VEHICLES	81.90*
882	ALDEN C. KNATTERUD	TRAVEL EXP FOR INST	12.00*
883	EARNEST F. KOPLAU	CONT SERV UPKEEP OF GROUNDS	7.50*
884	KOST BROTHERS INC	CONT SERV UPKEEP OF GROUNDS	97.50*
885	EUGENE KRAGNES	TRAVEL EXP FOR INST	16.10*
886	ARLENE KRAUS ROSOLOCK	SAL OF SEC & CLERICAL ASSISTANTS	18.75*
887	KUEHLS MEAT MARKET	LUNCHROOM FOOD COSTS	37.80*
888	LAKELAND SUPPLY CO	EQUIP FOR INST	85.00*
889	CORDELL MOTORS INC	OTH EXP REP EQUIP	2.50*
890	RICHARD LACKMAN	LUNCHROOM FOOD COSTS	7.00*
891	RAYMOND E. LARSON	TRAVEL EXP FOR INST	23.50*
892	LEAGUE OF WOMEN VOTERS MINN.	SECONDARY LIBRARY BOOKS	14.45*
893	MRS BETTY LENTHE	MISC EXP INST; GEN INST SUPPLIES	17.33*
894	J B LIPPINCOTT CO	SECONDARY TEXTBOOKS	70.93*
895	A. C. MC CLURG CO	SECONDARY LIBRARY BOOKS	132.71*
896	MC GRAW-HILL BOOK CO INC	SEC TEXTBOOKS; INST SUPPLIES & EXP	605.00*
897	LEO MAATTALA	TRAVEL EXP FOR INST	38.57*
898	MATSON TRUCK STOP	GAS FOR PUPIL TRANSP.	35.91*
899	MINN. EDUC. ASSOC.	MISC EXP OF ADMIN	2.00*
900	MODEL LAUNDRY & CLEANERS	DRY CLEANING	19.48*
901	MIDWAY ELECTRIC SUPPLY	OTH EXP REP EQUIP	10.33*
902	MINNEAPOLIS HONEYWELL	OTH EXP REP BLDGS	47.25*
903	MRS EDITH MOLL	HANDICAPPED CHILDREN SUPPLIES	60.60*
904	MONARCH BOOK CO	ELEM LIBRARY BOOKS; SEC LIBRARY BOOKS	915.90*
905	MOORHEAD PUBLIC SERVICE DEPT	WATER & SEWERAGE; ELECTRICITY; OTH UTILITIES	2,861.55*
906	JOS. M. MORK	OTH SUPPLIES OP OF PLANT	1.75*
907	JOS. M. MORK	TRAVEL FOR GEN ADMIN	64.00*
908	VIOLET MORTENSON	TRAVEL EXP FOR INST	20.00*
909	HOWARD MURRAY	TRAVEL EXP FOR INST	48.50*
910	NORTHERN STATES POWER	FUEL FOR BUILDINGS; IND ARTS SUPPLIES; ELECTRICITY	2,135.07*
911	NORTHWESTERN BELL TELEPHONE	TELEPHONE & TELEGRAPH	357.54*

912 NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	72.15*
913 NATIONAL COUNCIL TEACHERS OF ENGLISH	ELEMENTARY LIBRARY BOOKS	6.15*
914 NATIONAL DIRECTORY SERVICE	GUIDANCE SUPPLIES	4.45*
915 NATIONAL GEOGRAPHIC SOCIETY	PERIODICALS & NEWSPAPERS	9.00*
916 THE NEW YORK TIMES	RENT OF FILMS & AUDIO MATERIALS	18.00*
917 NISSEN TRAMPOLINE CORP.	PHY ED SUPPLIES	63.95*
918 NORTH BRIDGE RADIATOR	SUPPLIES & EXP OF PUPIL TRANSP	9.50*
919 NORTHERN SCHOOL SUPPLY	ELEM TEXTBOOKS; EQUIP FOR INST; GEN INST SUPPLIES; PHY ED SUPPLIES; OTH EXP REP EQUIP; AUD AIDS MAT REC; CONT SERV REP EQUIP	1,102.22*
920 NORTHERN TRANSIT CO	TRANSP CONTRACTS PUBLIC CARRIERS	400.00*
921 A-B OLSON	IND ARTS SUPPLIES	7.50*
922 VERNON OPHEIM	TRAVEL EXP FOR INST	20.00*
923 PARK LAUNDRY	OTHER LAUNDRY & DRY CLEANING	18.09*
924 PARK REGION BAKERY	LUNCHROOM FOOD COSTS	46.80*
925 CLAIR E. PETERSON	GEN INST SUPPLIES	5.55*
926 ROBERT L. PETERSON, JR.	TRAVEL BY SCHOOL BOARD	60.35*
927 PIERCE CO	GEN INST SUPPLIES; BUSINESS ED SUPPLIES; CONT SERV REP EQUIP	453.69*
928 EUNICE PITMON	TRAVEL EXP FOR INST	20.00*
929 PITNEY BOWES INC	OFFICE EXPENSE	21.60*
930 PETITE BAZAAR	VOCAL MUSIC SUPPLIES	6.48*
931 MRS MAUDE PLATH	HANDICAPPED CHILDREN SUPPLIES	32.34*
932 DEWEY R. POSSEHL	TRAVEL EXP FOR INST	20.00*
933 PRENTICE-HALL INC	SECONDARY TEXTBOOKS	11.99*
934 VINCENT PULICICCHIO	TRAVEL EXP FOR INST	20.00*
935 RADIO EQUIPMENT CO	AUD AIDS MAT RECORDINGS	3.00*
936 R E A EXPRESS	GEN INST SUPPLIES	12.93*
937 RAND MC NALLY CO	SECONDARY TEXTBOOKS	16.91*
938 RED RIVER HARDWARE CO	IND ARTS SUPPLIES; CONT SERV REP EQUIP	28.00*
939 RED RIVER VALLEY COOP POWER	ELECTRICITY	96.48*
940 RED RIVER SCENE	OTH EXP PRINTING & PUBLISHING	140.00*
941 REVOLVING FUND	TRAVEL EXP FOR INST	57.30*
942 RIDLEYS	CONT SERV REP EQUIP; BUSINESS ED SUPPLIES	77.63*
943 REVOLVING FUND	RENT FOR NONINST PURPOSES	250.00*
944 ROSEVILLE SCHOOLS	IND ARTS SUPPLIES	2.00*
945 ARLENE ROSOLOCK	SAL FOR FOOD SERVICES	56.25*
946 GORDON RUSTAD	TRAVEL EXP FOR INST	20.00*

947 VILLAGE OF SABIN	WATER & SEWERAGE	19.50*
948 ST. PAUL BOOK & STATIONERY	ART SUPPLIES	76.12*
949 SAX ARTS AND CRAFTS	IND ARTS SUPPLIES	30.03*
950 SCIENCE RESEARCH ASSOCIATES	GUIDANCE SUPPLIES	102.48*
951 SCHOLASTIC BOOK SERVICES	GEN INST SUPPLIES	37.60*
952 FRANK SEBESTLE	OTH EXP UPKEEP OF GROUNDS	12.00*
953 SHERWIN-WILLIAMS CO	EQUIP FOR INST	5.53*
954 SHERWOOD LUMBER CO	OTH EXP REP BLDGS	33.95*
955 SICO INC	EQUIP FOR INST	60.00*
956 SIMPLEX TIME RECORDER CO	CONT SERV REP EQUIP	468.00*
957 IRMA SMITH	TRAVEL EXP FOR HEALTH SERVICES	34.15*
958 SPORTLAND	PHY ED SUPPLIES; EQUIP FOR INST	265.60*
959 SOUTH JR HIGH FUND	MISC SUPPLIES FOR INST	45.94*
960 FRED SPRIGGS	TRAVEL EXP FOR INST	24.50*
961 STANDARD OIL CO	FUEL FOR BLDGS; CUSTODIAL SUPPLIES	3,840.33*
962 STANSI SCIENTIFIC CO	CHEMISTRY LAB SUPPLIES	9.92*
963 STEFFENS OFFICE EQUIP	CONT SERV REP EQUIP	5.00*
964 STEIN PAINT & CHEMICALS	EQUIP FOR OPERATION & MAINT OF PLANT; REPLACE MENT OF NONINST EQUIP	1,000.00*
965 STENERSON LUMBER CO	OTH EXP REP BLDGS; EQUIP FOR INST; HANDICAPPED CHILDREN SUPPLIES	124.78*
966 STURDEVANTS AUTO PARTS	REPAIR PARTS; OTH EXP REP EQUIP	12.80*
967 M J SULLIVAN	LUNCHROOM FOOD COSTS	273.28*
968 SUPERINTENDENT OF DOCUMENTS	SECONDARY LIBRARY BOOKS	1.50*
969 SUPERIOR WIRE & IRON	REMODELING	944.53*
970 JUSTIN W. SWENSON	TRAVEL FOR GEN ADMIN	42.80*
971 TALLMAN OIL CO	SUPPLIES FOR OPERATION OF VEHICLES	48.99*
972 JAY THUNEM	TRAVEL EXP FOR INST	100.00*
973 KATHERINE TURNBLAD	TRAVEL EXP FOR INST	20.00*
974 MRS EVELYN TURNER	TRAVEL EXP FOR INST	23.45*
975 TWIN CITY HARDWOOD LUMBER	IND ARTS SUPPLIES; OTH EXP REP EQUIP; EQUIP FOR INST	381.58*
976 TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	853.86*
977 UNITED ELECTRIC SERVICE	REPAIR PARTS	2.28*
978 UNIV. OF MINN.	RENT OF FILMS & AUDIOVISUAL MATERIALS	57.21*
979 MRS BETTY LENTHE	SEC TEACH SALARIES; TRAVEL EXP FOR INST	71.04*
980 UNITED STATES POSTMASTER	MISC EXP OF INST	200.00*
981 VAN TASSEL BROS	CUSTODIAL SUPPLIES	180.52*
982 NELS VOGEL INC	INST MUSIC SUPPLIES; INST MUSIC EQUIP	242.58*

983	WALLYS SERVICE STATION	GAS FOR PUPIL TRANSP	39.51 *
984	W W WALLWORK INC	REPAIR PARTS	5.45 *
985	HOWARD WERGELAND	TRAVEL EXP FOR INST	56.69 *
986	WARD TRANSFER INC	LUNCHROOM FOOD COSTS	218.41 *
987	HOWARD WERGELAND	SALARIES FOR FOOD SERVICES	130.00 *
988	WESTERN NEWSPAPER UNION	IND ARTS SUPPLIES; GEN INST SUPPLIES	122.64 *
989	WESTINGHOUSE ELECTRIC	OTH EXP REP EQUIP; OTH EXP REP BLDGS; GEN INST SUPPLIES; REMODELING	514.64 *
990	ORRIS A. WIBE	RENT OF FILMS & AUDIO MATERIALS	23.94 *
991	H. W. WILSON CO	LIBRARY SUPPLIES; PERIODICALS & PAPERS	226.30 *
992	WOODYS TV AND RADIO	CONT SERV REP EQUIP	13.80 *
993	WRIGHT AWNING CO	PHY ED SUPPLIES	6.00 *
994	WYATTS STORE	LUNCHROOM FOOD COSTS	5.56 *
995	FERN ZAHLEN	TRAVEL EXP FOR HEALTH SERVICES	9.70 *
996	MRS ROBERT ZIEGLER	LUNCHROOM FOOD COSTS	4.55 *
997	MRS JOYCE BREEN	TRAVEL EXP FOR INST	41.95 *
998	FAIRMONT FOOD CO	LUNCHROOM FOOD COSTS	3,303.73 *
999	JOHN LAMB COAL CO	FUEL FOR BUILDINGS	4,481.45 *
1,000	AKINS ELECTRIC	INST EQUIP UNDER TITLE III	402.00 *
1,001	AFFILIATED PUBLISHERS	GEN INST SUPPLIES (TITLE III)	5.98 *
1,002	HOUGHTON MIFFLIN CO	GEN INST SUPPLIES (TITLE III); TESTS V	45.65 *
1,003	LEARNING CENTER INC	SCIENCE LAB SUPPLIES	102.31 *
1,004	MC GRAW-HILL BOOK CO	SCIENCE LAB SUPPLIES	35.65 *
1,005	ST. PAUL BOOK & STATIONERY	SCIENCE LAB SUPPLIES	19.39 *
1,006	SCIENCE MATERIALS CENTER	SCIENCE LAB SUPPLIES	1.55 *
1,007	STANSI SCIENTIFIC CO	SCIENCE LAB SUPPLIES	5.99 *
1,008	WELCH SCIENTIFIC CO	SCIENCE LAB SUPPLIES	51.90 *
1,009	FRED ANDERSON	TRAVEL EXP FOR INST; PHY ED SUPPLIES; OTH SUPPLIES FOR OPERATION OF PLANT	51.35 *
1,010	WALTER SCHWEDE	MISC EXP FOR INST	12.70 *
1,011	SHEILA OMATH	MISC EXP FOR INST	12.70 *
1,012	STATE TREASURER	CUITODIAL SUPPLIES; SUPPLIES FOR HEALTH SERVICES; EQUIP FOR INST	125.28 *
1,013	Rigel Refrigeration Service	INSTRUCTIONAL EQUIPMENT UNDER TITLE III	1,164.00 *

TOTAL 50,836.40

BANK BALANCES

American State Bank	\$235,770.61
First National Bank	\$600,291.88
Auxiliary	\$ 20,999.67
School Supply	\$ 7,288.82
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	1,581,579.72			2,062,931.86	1,466,709.86			596,222.00		586,222.00	
Bunch	18,516.87	60,692.14			79,209.01	55,770.15			23,438.86		23,438.86	
Defense	10,035.91	20,315.00			30,350.91	27,688.85			2,662.06		2,662.06	
Cap Out.	34,245.86	22,400.09			56,645.95	49,643.28			7,002.67		7,002.67	
Building	59,171.25	9,821.89			68,993.14		00		68,993.14		68,993.14	
Debt #2	199,943.99	36,167.46			236,111.45	33,120.16			202,991.27		202,991.27	
Debt #1524	011.54	77,766.42			81,777.96	141,770.02			-59,992.06		-59,992.06	
Debt #1524	54,537.08	4,232.19			58,769.27	64,024.72			-5,255.45		-5,255.45	
* TOTALS	861,814.64	1,812,974.91			2,674,789.55	1,838,727.06			836,062.49		836,062.49	

* 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
* TOTALS											XXXX	XXXX

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

Salary Policies, District 152, Moorhead, Minnesota February, 1964

1. Maximum credit for outside experience - 5 years.
2. Maximum credit for military experience - 2 years.
3. Maximum credit for both outside experience and military experience-5 years.
4. An annual sick leave of 20 days per year is allowed. This is cumulative to 80 days.
5. Up to 7 1/2 days permitted for illness, emergency, or death in the family in addition to sick leave.
6. Retirement at the age of 65 with the effective date being September 1.
7. Deduction for unexcused absences - 1/185 of annual salary per day.
8. Additional training for all teachers - 3 quarter credits or equivalent required every:
3 years for teachers with no degree, 4 years for teachers with BA degree
5 years for teachers with MA degree. **Teachers not complying will not be granted salary increase**
9. The school year shall include a workshop of 2 days for all teachers, 1 additional day for all teachers new to the system and 175 days for classroom instruction. School will be in session on Veteran's Day, Lincoln's Birthday, Columbus Day and Washington's Birthday. Faculty members are expected to attend appropriate conventions when school is closed or remain in the classrooms working on their teaching assignments.
10. Salary adjustments will be made to include additional training obtained prior to September 1 of any given year. No adjustments will be made for extra training obtained after Sept 1.
11. Payments options - 9 or 12 payments.
12. Additional compensation for extra duties.
13. A mantoux test or chest x-ray will be required every year for all employees. This will be paid by the District if done through the school clinics or at St. Ansgar Hospital.
14. Retirement deduction will be made according to law.
15. All teachers must have valid teachers' certificates before they can be given paychecks.
and
16. All contracts will be governed by the continuing contract law or probationary law other laws as passed by the legislature.
17. All contracts must be signed by April 1, 1964.
18. Extra Training Provisions--(a)The 5 year training status involving 45 quarter credits shall include at least half of the credits beyond the BA on the graduate level with a sufficient number of courses in the teacher's teaching field. The program shall be approved by the Supt. (b)The Master's Degree program shall include a sufficient number of courses in the teaching field. This program should be approved by the Supt. (c)The schedule for the Master's Degree plus 30 graduate quarter credits shall include a sufficient number of courses in the teacher's teaching field. This program shall be approved by the Superintendent.
19. Maternity Leave for Teachers--The Board of Education shall grant a maternity leave to any teacher who makes a written application for one. Upon learning of her pregnancy the teacher shall notify the Superintendent of it, and within a reasonable time she shall submit her written application for such leave, if she desires it, or her written resignation, so that school authorities may have sufficient advance notice to make appropriate arrangements. Her maternity leave shall commence at a date to be fixed to be approximately at the end of the third or fourth month of pregnancy and shall continue until eight months after the birth of her child, but the Board may shorten or lengthen the period of such leave. The teacher shall receive no compensations during her maternity leave, but her continuing contract shall remain in effect and upon the termination of her leave, she shall resume her teaching duties. Her position on the salary schedule shall not be prejudiced by such leave, except that she shall not receive credit for the period of her leave for such purpose.
20. Other leaves of absence have been given for further study. These have been for one year without pay. The person on leave may not necessarily obtain the identical assignment upon her return.
21. The Board reserves the right to withhold or limit the salary increment of any staff member.
22. The Board reserve the right to require a physical examination of employees if the need exists.

Salaries for Members of the Administrative Staff

District 152, Moorhead, Minnesota

Position	1964-65	1963-64	1962-63	1961-62	1960-61	1959-60	Number of Weeks Duty
Elem Director		10,600	9,500*				42
North Jr High Pr		11,150	10,450	9,500	9,000	8,500	42
South Jr High Pr		10,400	9,600*	9,700	9,200	8,700	42
Senior High Princ		12,250	11,350	10,750	10,200	9,600	46
Assistant Supt		12,300	11,800	11,200	10,800	10,400	49
Superintendent		16,000	16,000	15,400	14,700	14,000	49

Elementary Principals

\$425 plus \$25 for each teacher in excess of six.

Eg- A person with the MA degree at the maximum with 24 teachers.

Salary would be: Base- \$8037

Flat Addition 425

18 Xtra teachers 450

\$8912

This allowance of \$425 was established in March, 1959.

Prior to that time it was \$300

Suggested Plan for Junior High Schools, Moorhead

Grade	Predicted Enrollments, Present Plan		Predicted Enrollments, Transporting Morningside & Rural to North Jr High	
	North Jr High	South Jr High	North	South
9	220 (8)	280 (10)	254 (9)	246 (9)
8	230 (8)	275 (10)	278 (10)	227 (8)
7	230 (8)	310 (11)	266 (9)	274 (10)
Totals	680 (24)	865 (31)	798 (28)	747 (27)

Suggested Plan for Elementary Schools

... have three sections and

Sharp School

1. Transport 1 room of grade 1 from Morningside to Lincoln
2. Transport 1 " " " 5 " " Edison
3. Result-3 sections of grade 2, 1 section of grade 5, and two sections for all other grades.

Edison

1. Transport 4 sections of grade 3 to Hopkins
2. " " " " " " (from South section of area)
3. Result
All grades will have 5 sections except the 6th with 4 sections.

Regular Meeting
Board of Education
Independent School District 152
March 10, 1964

1. Dr. Otto Domian, Director, Bureau of Field Studies, University of Minnesota, will discuss the activities of the Bureau.
2. Minutes of the February 11 meeting.
3. Opportunity for citizens who wish to speak.
4. Payment of claims.
5. Resignations:
 - a. Bette Deich, Gr. 2 Washington, March 31, 1964
 - b. Marylee C. Fithian, Gr. 4 Lincoln, June 1, 1964
 - c. Carol Larson, Gr. 5 Sharp, June 1, 1964
 - d. Carole Melby, Librarian (on leave), June 1, 1964
 - e. Carol Clemetson, English - South Jr. High, June 1, 1964
 - f. Juline Larson, East Sr. High, Custodian, March 15, 1964
6. Teachers Retiring:
 - a. Jessie Austin, Gr. 3 Sharp
 - b. Adrie Costain, English, North Jr. High
 - c. Mildred Green, Library, Senior High
 - d. Tina Olson, Gr. 3 Riverside
 - e. Bertha Rustvold, History, Senior High
 - f. Alice Sussex, Library, Elementary
 - g. Leon Sorlien, Music, North Jr. High
7. Approval of contract for:
 - a. Gordon Thompson - Industrial Arts, South Jr. High, \$5907.50
8. Offer of Martin Aggerholm for sale of property 307 South 10th Street for \$11,000. (F and T Value is \$7200 which may be changed to about \$7400 due to improvements.)
9. High School Equivalence Certificate for Brian Salisbury.
10. Remodeling of Shower Rooms, East Sr. High - Mork
11. Non-degree teachers - Mrs. Fossay and Mrs. Jacobson

Regular Meeting
Board of Education
Independent School District 152
March 10, 1964

710	A-1 RADIO-TV SERVICE CO	CONT SERV REP EQUIP	6.50*
711	A & T SUPPLY INC	TIRES & TUBES; SUPPLIES FOR OP OF VEHICLES	79.89*
712	ACME WELDING SUPPLY	EQUIP FOR OP OF PLANT	79.83*
713	AMERICAN BOOK CO	IND ARTS SUPPLIES; OTH EXP REP EQUIP	2.86*
714	PAUL S AMIDON & ASSOCIATES	GEN INST SUPPLIES	12.30*
715	FREDERICK ANDERSON	MISC EXP FOR INST	14.32*
716	ROBERT ASP	TRAVEL EXP FOR INST	47.10*
717	ASLESENS	SAL FOR FOOD SERVICES	889.33*
718	ASSOC CHILDHOOD EDUC	LUNCHROOM FOOD COSTS; LUNCHROOM SUPPLIES	1.51*
719	ASSOC OF COLLEGE ADMISSIONS	ELEM LIBRARY BOOKS	10.00*
720	ARVID BENSON	GUIDANCE SUPPLIES	14.16*
721	LEANDER BERG	CUSTODIAL SUPPLIES	22.65*
722	BERG FARGO MOTOR SUPPLY	IND ARTS SUPPLIES	1.47*
723	BIG RED GROCERY	OTH EXP REP EQUIP	394.11*
724	MR CLARENCE BLAKE	LUNCHROOM FOOD COSTS	7.70*
725	DONALD M. BRANIFF	TRAVEL EXP FOR INST	42.00*
726	BRISTOL DISTRIBUTING CO	SAL FOR FOOD SERVICES	20.64*
727	BRODHEAD-GARRETT CO	AUDIO AIDS MAT REC	6.70*
728	L. C. BUSLEE	IND ARTS SUPPLIES	7.70*
729	CHICAGO DRYER CO	TRAVEL EXP FOR INST	.93*
730	CASS-CLAY CREAMERY, INC	OTH EXP REP EQUIP	1,695.26*
731	CLIFFS SKELLY SERVICE	LUNCHROOM FOOD COSTS	40.47*
732	OFFICE OF CONTROLLER CONCORDIA	GAS FOR PUPIL TRANSP VEHICLES	1,120.00*
733	CONSUMERS GAS SERVICE	RENT FOR NONINST PURPOSES	.00*
734	CONSUMERS GAS SERVICE	WATER VOIDED	
735	COXS BAKERY	IND ARTS SUPPLIES; FUEL FOR BLDGS	55.81*
736	COAST TO COAST STORES	LUNCHROOM FOOD COSTS	474.12*
737	CITY OF MOORHEAD	VOCAL MUSIC SUPPLIES; CUSTODIAL SUPPLIES	8.32*
738	CRANE & ORDWAY CO	OTH EXP REP BLDGS	51.98*
739	DAVEAU MUSIC CO	OTH EXP REP BLDGS; CUSTODIAL SUPPLIES;	25.18*
740	DAVEAU MUSIC CO	GEN INST SUPPLIES	9.96*
741	DEMCO LIBRARY SUPPLIES	INST MUSIC SUPPLIES	93.30*
742	DETROIT PUBLIC LIBRARY	LIBRARY SUPPLIES	4.05*
743	DIVISION OF SUPERVISED STUDY	ELEM LIBRARY BOOKS	1.00*
744	EDLING ELECTRIC	RENTAL OF FILMS & AUDIO MATERIALS	132.27*
745	DONALD ELLINGSON	CONT SERV REP BLDGS	18.78*
746	EMERY-JOHNSON SPORTING GOODS	TRAVEL EXP FOR INST	64.50*
		CONT SERV REP EQUIP	5.00*

747	EPKO AUDIO VISUAL CENTER	AUDIOVISUAL AIDS MAT REC	25.16*
748	ERICKS GROCERY	HOME EC SUPPLIES	26.22*
749	MERLEN R. ERICKSON	TRAVEL EXP FOR INST	20.70*
750	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	3,160.62*
751	FARGO FOUNDRY STEEL	AGRICULTURE SUPPLIES	4.83*
752	FARGO-MOORHEAD AMBULANCE	SUPPLIES FOR HEALTH SERVICES	229.95*
753	FARGO PAPER CO	LUNCHROOM SUPPLIES	246.96*
754	FARGO RUBBER STAMP WORKS	BUSINESS EDUCATION SUPPLIES	3.55*
755	FARGO STEEL PRODUCTS	IND ARTS SUPPLIES	136.90*
756	FARGO STRUCTURAL STEEL	OTH EXP REP BLDGS	298.00*
757	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEHICLES	55.72*
758	FILM ASSOCIATES OF CALIF	RENTAL OF FILMS & AUDIOVISUAL MATERIAL	15.50*
759	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	213.00*
760	THE FIDELER CO	ELEM LIBRARY BOOKS	33.32*
761	FOTOTYPE INC	IND ARTS SUPPLIES	19.20*
762	FRANKEL CARBON & RIBBON CO	GEN INST SUPPLIES	39.00*
763	SAMUEL FRENCH INC	MISC EXP FOR INST	13.75*
764	BOB FRITZ SPORTING GOODS	PHY ED SUPPLIES	21.50*
765	GAFFANEYS	GEN INST SUPPLIES; AUD AIDS MAT REC;	532.58*
		EQUIP FOR ADMIN; CONT SERV REP EQUIP	7.90*
766	GAYLORD BROS INC	LIBRARY SUPPLIES	1.58*
767	GENERAL BIOLOGICAL SUPPLY	BIOLOGY LAB SUPPLIES	6.20*
768	GENERAL PARTS & SUPPLY	CONT SERV REP EQUIP	35.93*
769	GESKES SERVICE	GAS FOR PUPIL TRANSP	7.70*
770	W. A. GILL	TRAVEL EXP FOR INST	41.45*
771	GINN AND CO	ELEM TEXTBOOKS; GEN INST SUPPLIES	20.00*
772	CURTIS HAHN	CONT SERV FOR OPERATION OF PLANT	22.30*
773	HAMMOND VIOLIN SHOP	INST MUSIC SUPPLIES	1.05*
774	HARCOURT, BRACE & WORLD	ELEM TEXTBOOKS	69.80*
775	HARDWARE INC	REMODELING; OTH EXP REP BLDGS	510.38*
776	HOLT, RINEHART & WINSTON	MISC EXP INST; ELEM TEXTBOOKS; GEN INST	40.87*
		SUPPLIES	40.00*
777	HORVICK ELECTRIC MOTOR CO	OTH EXP REP BLDGS	500.00*
778	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	123.08*
779	INDEP SCHOOL DIST 518	MISC EXP FOR INST	44.13*
780	JOES FAR MOR SERVICE	GAS FOR PUPIL TRANSP	2.50*
781	JOHNSON OIL CO	GAS FOR PUPIL TRANSP	6.00*
782	MRS HELENE KAEDING	SECONDARY TEXTBOOKS	
783	KFME CHANNEL 13	ELEMENTARY TEXTBOOKS	

784	KFME CHANNEL 13	MISC EXP FOR INST	3,376.75*
785	ALDEN C. KNATTERUD	TRAVEL EXP FOR INST	41.30*
786	KOST BROTHERS	CONT SERV UPKEEP OF GROUNDS	15.00*
787	KUEHLS MARKET	LUNCHROOM FOOD COSTS	23.45*
788	MRS GLADYS M LARSON	MISC EXP FOR INST	1.93*
789	ERLING H. LINDE	TRAVEL EXP FOR INST	20.16*
790	LYSTADS EXTERMINATORS	CONT SERV OPERATION OF PLANT	100.00*
791	MC CORMICK-MATHERS	GEN INST SUPPLIES	7.20*
792	MC GRAW-HILL PUBLICATIONS	PERIODICALS & NEWSPAPERS	7.00*
793	MC GRAW-HILL BOOK CO	INST SUPPLIES & EXP FOR ADULT ED SECONDARY TEXTBOOKS	17.36*
794	MC GRAW-HILL BOOK CO	REMEDIAL READING & SPCH THERAPY	30.81*
795	LEO MAATTALA	TRAVEL EXP FOR INST	40.04*
796	MARBORO BOOKS	SECONDARY LIBRARY BOOKS	36.76*
797	MATHISON DRAFTING SUPPLY	OFFICE EXPENSE	13.14*
798	MATSON TRUCK STOP	GAS FOR PUPIL TRANSP	32.99*
799	METRO SALES CO	CUSTODIAL SUPPLIES	481.25*
800	MIDLAND HOSPITAL SUPPLY	SUPPLIES FOR HEALTH SERVICES	70.00*
801	MIDWEST DISTRIBUTORS	BUSINESS EDUCATION SUPPLIES	27.73*
802	MIDWEST EXCAVATING CO	CONT SERV REP BLDGS	63.00*
803	MILANI FOODS INC	LUNCHROOM FOOD COSTS	16.50*
804	MODEL LAUNDRY & CLEANERS	OTHER LAUNDRY & DRY CLEANING	9.56*
805	MONARCH BOOK CO	SEC LIBRARY BOOKS; ELEM LIBRARY BOOKS	1,562.58*
806	CITY OF MOORHEAD	OTH EXP FOR REP BLDGS	51.98*
807	MOORHEAD CITY CAB INC	TRANSP CONT WITH PUBLIC CARRIERS	95.00*
808	MOORHEAD DRUG CO	SUPPLIES FOR HEALTH SERVICES	13.39*
809	MOORHEAD PUBLIC SERVICE DEPT	WATER & SEWERAGE; ELECTRICITY; OTHER UTILITIES	3,405.47*
810	JOS. M. MORK	TRAVEL FOR GEN ADMIN	55.45*
811	VI MORTENSON	TRAVEL EXP FOR INST	9.25*
812	MUTUAL EDUCATION AIDS	GEN INST SUPPLIES	7.33*
813	NATIONAL ASSOC OF STUDENT COUNCILS	MISC EXP OF INST	50.00*
814	NATIONAL HONOR SOCIETY	MISC EXP OF INST	96.25*
815	NATIONAL GEOGRAPHIC SOCIETY	PERIODICALS & NEWSPAPERS	2.00*
816	THE NEW YORK TIMES, DR.	PERIODICALS & NEWSPAPERS	8.10*
817	JAMES NOONAN	TRAVEL EXP FOR INST	180.35*
818	JAMES NOONAN	TRAVEL EXP FOR INST	32.25*
819	NORTHERN TRANSIT CO	TRANSP CONTRACTS WITH PUBLIC CARRIERS	400.00*
820	NORTHWESTERN SUPPLY CO	BIOLOGY LAB SUPPLIES	5.04*

821	NORTHWESTERN BELL TELEPHONE	TELEPHONE AND TELEGRAPH	351.39*
822	NORTHERN STATES POWER	FUEL FOR BLDGS; ELECTRICITY; HOME EC SUPPLIES; GEN SCIENCE LAB SUPPLIES; IND ARTS SUPPLIES	1,667.92*
823	NORTHERN SCHOOL SUPPLY	GEN INST SUPPLIES; ELEM TEXTBOOKS	364.03*
824	MR DON O'DAY	TRAVEL EXP FOR INST	7.70*
825	OLSEN PHOTOGRAPHIC SUPPLY	IND ARTS SUPPLIES	7.02*
826	ROBERT E. OLSON	TRAVEL EXP FOR INST	64.46*
827	VERNON H. OPHEIM	TRAVEL EXP FOR INST	7.70*
828	PARK REGION BAKERY	LUNCHROOM FOOD COSTS	77.40*
829	PARK LAUNDRY & CLEANERS	DRY CLEANING	14.90*
830	PERFECTION TYPE INC	GEN INST SUPPLIES	3.98*
831	DON R. PHILLIPS INC	ELEM LIBRARY BOOKS	24.92*
832	PIERCE CO	GEN INST SUPPLIES; CONT SERV REP EQUIP	124.36*
833	HAROLD M. PITMAN CO	IND ARTS SUPPLIES	83.95*
834	DEWEY POSSEHL	TRAVEL EXP FOR INST	9.70*
835	VINCENT PULICICCHIO	TRAVEL EXP FOR INST	18.70*
836	RADIO EQUIPMENT CO	AUD AIDS MAT REC	8.96*
837	R E A EXPRESS	GEN INST SUPPLIES	12.70*
838	RED RIVER HARDWARE CO	IND ARTS SUPPLIES; EQUIP OP & MAINT PLANT	108.37*
839	RED RIVER SCENE	OTH EXP PRINTING & PUBLISHING	6.00*
840	RED RIVER VALLEY COOP	ELECTRICITY	108.72*
841	REVOLVING FUND	MISC EXP OF INST; OTH SCH BOARD EXP; TRAVEL EXP FOR INST	232.90*
842	REVOLVING FUND	GEN INST SUPPLIES	18.45*
843	RIDLEYS	CONT SERV REP EQUIP; MISC EXP OF INST; OFFICE EXP; EQUIP FOR INST	294.31*
844	RIGEL REFRIGERATION	CONT SERV REP BLDGS; CONT SERV REP EQUIP	88.50*
845	ARLENE ROSOLOCK	SAL FOR FOOD SERVICES	56.60*
846	J G RUNNING	CONT SERV REP EQUIP	302.00*
847	SABIN CITIES SERVICE	GAS FOR PUPIL TRANSP; OIL, GREASE, & LUB; TIRES & TUBES; RENT FOR PUPIL TRANSP	50.40*
848	SABIN POTATO CO	LUNCHROOM FOOD COSTS	616.50*
849	HELEN SCHUELLER	HOME EC SUPPLIES	6.90*
850	SHEELS HARDWARE	IND ARTS SUPPLIES	1.00*
851	SCOTT, FORESMAN & CO	GEN INST SUPPLIES; SEC TEXTBOOKS	102.05*

852	FRANK SEBESTEL	CONT SERV REP BLDGS	30.00*
853	SHERWIN WILLIAMS	CUSTODIAL SUPPLIES; IND ARTS SUPPLIES	22.43*
854	SIEVERT FRANCIS BUS	GEN INST SUPPLIES	11.00*
855	REV. SANFORD SORGEN	TRAVEL EXP FOR INST	7.70*
856	K SPORTS EQUIPMENT MFG CO	PHY ED SUPPLIES	80.00*
857	STANDARD OIL	FUEL FOR BUILDINGS	1,926.70*
858	STANSI SCIENTIFIC CO	CHEMISTRY LAB SUPPLIES	5.99*
859	STATE OF MINNESOTA	OTH EXP OPERATION OF PLANT	31.00*
860	STEIN PAINT & CHEMICAL	GEN INST SUPPLIES; OTH EXP REP EQUIP; CUSTODIAL SUPPLIES	285.63*
861	STEVER'S SEWING CENTER	CONT SERV REP EQUIP; GEN INST SUPPLIES	64.42*
862	CLIFFORD STIENSTRA	TRAVEL EXP FOR INST	64.09*
863	STEFFENS OFFICE EQUIPMENT	CONT SERV REP EQUIP	10.50*
864	STENERSON BROS LUMBER CO	IND ARTS SUPPLIES	25.16*
865	STURDEVANTS AUTO ELECTRIC	OFFICE EXPENSE; OTH EXP REP EQUIP; REPAIR PARTS; EQUIP FOR OP & MAINT OF PLANT	45.67*
		LUNCHROOM FOOD COSTS	256.22*
866	M J SULLIVAN	EQUIP FOR OPERATION & MAINT OF PLANT	181.95*
867	STATE TREAS. SURPLUS PROPERTY	GUIDANCE SUPPLIES	9.50*
868	SUPERINTENDENT OF DOCUMENTS	TRAVEL FOR GEN ADMIN; TRAVEL BY SCHOOL BOARD	368.75*
869	JUSTIN W. SWENSON	TRAVEL EXP FOR INST	10.50*
870	LARRY SWENSON	SECONDARY TEXTBOOKS	37.05*
871	SUCCESSFUL FARMING	GAS FOR PUPIL TRANSP; CUSTODIAL SUPPLIES	35.72*
872	TALLMAN OIL CO	HOME EC SUPPLIES	76.52*
873	TEDS SUPER VALU	TRAVEL EXP FOR INST	19.50*
874	SOPHIE THOMPSON	BUSINESS EDUCATION SUPPLIES	20.00*
875	TODAYS SECRETARY	IND ARTS SUPPLIES; EQUIP FOR INST	391.38*
876	TWIN CITY HARDWOOD LUMBER	LUNCHROOM FOOD COSTS	1,008.48*
877	TWIN CITY MEAT MARKET	GUIDANCE SUPPLIES	843.00*
878	UNIVERSITY OF MINNESOTA	RENTAL OF FILMS & AUDIOVISUAL MATERIAL	211.73*
879	UNIVERSITY OF MINNESOTA	CUSTODIAL SUPPLIES	34.48*
880	VAN TASSEL BROS	INST MUSIC SUPPLIES	405.81*
881	NELS VOGEL, INC	GAS FOR PUPIL TRANSP	39.32*
882	WALLYS SERVICE STATION	EQUIP OP & MAINT OF PLANT; OTH EXP REP EQUIP	19.67*
883	W W WALLWORK	LUNCHROOM FOOD COSTS	299.78*
884	WARD TRANSFER INC	IND ARTS SUPPLIES	30.98*
885	WESTERN NEWSPAPER UNION		

886	HOWARD WERGELAND	SAL FOR FOOD SERVICES	130.00*
887	WESTINGHOUSE ELECTRIC	CUSTODIAL SUPPLIES	69.01*
888	ORRIS A. WIBE	AUDIOVISUAL AIDS, MAT, RECORDINGS	19.82*
889	WILCOX & FOLLETT CO	GEN INST SUPPLIES	86.72*
890	MR. PAUL WILLMAN	TRAVEL EXP FOR INST	7.70*
891	H. W. WILSON CO	LIBRARY SUPPLIES; SEC. LIBRARY BOOKS	55.30*
892	WOLTER ELECTRONIC CO	CONT SERV REP EQUIP	22.55*
893	WOODYS TV & RADIO SERVICE	CONT SERV REP EQUIP	6.00*
894	ARVID BENSON	INST EQUIP UNDER TITLE III	3,857.00*
895	CARLS APPLIANCE CO	FUEL FOR BUILDINGS	17.50*
896	COXS BAKERY	LUNCHROOM FOOD COSTS	472.28*
897	DAVEAU MUSIC CO	INST EQUIP UNDER TITLE III	400.00*
898	HORVICK MFG CO	OIL GREASE & LUB	69.20*
899	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	288.27*
900	JOHNSON SERVICE CO	CONT SERV REP BLDGS; OTH EXP REP BLDGS	13.38*
901	MINNEAPOLIS HONEYWELL REGULATOR	CONT SERV REP BLDGS	8.25*
902	REVOLVING FUND	TRAVEL EXP FOR INST	338.64*
903	NORTHWESTERN NATIONAL BANK OF MINNEAPOLIS	PAYMENT ON BONDS; INTEREST ON BONDS	64,247.91*
904	HENRY SCHROEDER	TRAVEL EXP FOR SCHOOL BOARD	18.20*
		TOTAL	104,326.25

Bank Balances

American State	\$179,070.61
First National	\$374,370.70
Auxiliary	\$ 17,440.85
School Supply	\$ 7,744.10
Contingent	\$ 94.37

SUPERINTENDENT'S MONTHLY BUDGET REPORT TO THE SCHOOL BOARD

RECONCILEMENT OF FUNDS

ACTUAL RECEIPTS AND DISBURSEMENTS FOR 19____ 19____

	(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 PERIOD	CASH	INVEST- MENTS
1 GENERAL	481,352.14	1,581,579.72		2,062,931.86	1,719,882.91				343,048.95		343,048.95		
2 Lunch	18,516.87	76,536.49		95,053.36	69,487.62				25,565.74		25,565.74		
Defense	10,035.91	20,315.00		30,350.91	31,786.19				-1,435.28		-1,435.28		
Cap Out.	34,245.86	22,400.09		56,645.95	52,420.95				4,225.00		4,225.00		
Bldg.	59,171.25	9,821.89		69,993.14	24,700.00				44,293.14		44,293.14		
Debt #2	199,943.99	36,167.46		236,111.45	33,120.18				202,991.27		202,991.27		
Debt #152	4,011.50	77,766.42		81,777.96	141,770.02				-59,992.06		-59,992.06		
Debt new	54,537.08	4,232.19		58,769.27	64,024.72				-5,255.45		-5,255.45		
* TOTALS	861,814.64	1,828,819.26		2,690,633.90	2,137,192.59				553,441.31		553,441.31		

* 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
* TOTALS											XXXX	XXXX

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

Contracts to be approved
for 1964-65

These salaries do not include summer school teaching.

Name	Base Salary	Extra-C Salary	Term of Work	Total Salary
Knatterud, Alden C.	12,850.00		10 1/2	12,850.00
Anderson, Georgia S.	5,273.00		9	5,273.00
Anderson, Mildred	7,552.50	150.00	9	7,702.50
Asp, Bjame	8,187.00	400.00	9	8,587.00
Bagno, Idelle	6,377.50	125.00	9	6,502.50
Bartz, Albert	7,975.00	150.00	9	8,125.00
Bauck, Paula B.	7,035.50	300.00	9	7,335.50
Blake, Shirley	6,436.25	50.00	9	6,486.25
Braniff, Donald	10,328.12		10 1/2	10,328.12
Buslee, Lauren	8,587.00	1,327.62	10 1/2	9,914.62
Buslee, Lydia	7,975.50		9	7,975.50
Carpenter, Alice	6,377.50	100.00	9	6,477.50
Flis, James R.	8,026.11	200.00	10	8,226.11
Gadberry Ronald	6,777.00	850.00	9 1/2	7,627.00
Gotta, James	7,975.50	1,350.00	9 1/2	9,325.50
Grohnke, Daniel	7,975.50	1,000.00	9 1/2	8,975.50
Hahn, Curtis	7,975.50	235.00	9	8,210.50
Haroldson, Kenneth	7,012.00		9	7,012.00
Helfort, James M.	7,223.50	400.00	9	7,623.50
Johnson, Robert O.	8,187.00	150.00	9	8,337.00
Kaeding, Harry C.	8,187.00		9	8,187.00
Larson, Robert D.	7,740.50		9	7,740.50
Lanthe, Betty	6,330.50	250.00	9	6,580.50
Lindquist, Willard K.	7,247.00	150.00	9	7,397.00
Maattala, Leo	10,915.92		12	10,915.92
McLain, David E.	7,975.00		9	7,975.00
Mead, Solveig	5,907.50		9	5,907.50
Monroe, Janis M.	5,514.50		9	5,514.50
Mueller, Arlan R.	5,061.50		9	5,061.50
Nolan, Eleanor D.	7,082.50		9	7,082.50
Opheim, Vernon H.	7,805.00	1,184.64	10 1/2	8,989.64
Ormer, Henry C.	6,612.50		9	6,612.50
Peterson, Clair E.	6,565.50	150.00	9	6,715.50
Pulicchio, Vincent	8,187.00	1,327.62	10 1/2	9,514.62
Raholt, Bema	7,505.00		9	7,505.00
Ransberg, A. Marion	6,847.50		9	6,847.50
Shuck, Harlan	7,035.50		9	7,035.50
Schulz, Jeraldine	5,061.50		9	5,061.50
Schwede, Walter	7,975.50		9	7,975.50
Steen, Ronald C.	7,012.00		9	7,012.00
Stienstra, Clifford	7,952.00	150.00	9	8,102.00

Stoa, Marjorie	7,247.00		9	7,247.00
Strand, Hartvick	7,975.50	1,550.00	9	9,525.50
Sundahl, Juneth	7,552.50		9	7,552.50
Sunde, Lloyd	7,952.00	400.00	9	8,352.00
Tangen, Kenneth	6,260.00	150.00	9	6,410.00
Thum, Follard E.	7,035.50		9	7,035.50
Welch, Ronald	6,142.50		9	6,142.50
Wibe, Orris A.	8,398.50	500.00	9	8,898.50
Wienhold, Virgil J.	7,270.50		9	7,270.50
Williamson, Orville R.	8,187.00	400.00	9	8,587.00
Wollmann, Eldon V.	6,224.75		9	6,224.75
Zimmerman, Vernon R.	7,717.00		9	7,717.00
Utke, R. E.	11,600.00		10 1/2	11,600.00
Anderson, Howard J.	5,061.50		9	5,061.50
Anton, Barbara M.	5,592.25	150.00	9	5,742.25
Asp, Robert	8,187.00	100.00	9	8,287.00
Beatty, Elizabeth L.	5,484.50		9	5,484.50
Berggren, Myrtle J.	8,187.00		9	8,187.00
Camrud, Ivan A.	7,740.50	400.00	9	8,140.50
Cummer, Charles	8,187.00	200.00	9	8,387.00
Farden, Alice	7,552.50		9	7,552.50
Ferguson, Martha	5,484.50		9	5,484.50
Glas, John Boysen	5,273.00	350.00	9	5,623.00
Grimsrud, Kenneth	7,975.50		9	7,975.50
Hansen, Wilmer G.	7,975.50	500.00	9	8,475.50
Hanson, Alma	7,082.50		9	7,082.50
Hanson, Anna L.	7,975.50		9	7,975.50
Hellem, Robert E.	7,035.50	450.00	9	7,485.50
Hicks, Beverly	7,975.50		9	7,975.50
Holland, Herman	6,330.50	350.00	9	6,680.50
Jensen, Gordon E.	5,484.50	350.00	9	5,834.50
Linde, Erling	8,187.00	1,327.62	9	9,514.62
Lund, Alvin E.	7,740.50	950.00	9	8,690.50
McAllister, Richard P.	8,398.50	100.00	0	8,498.50
Miller, Miriam R.	6,142.50	150.00	9	6,292.50
Nolting, Vernon L.	7,482.00	550.00	9	8,032.00
Schueler, Helen	6,612.50		9	6,612.50
Spriggs, Frederick L.	6,530.50		9	6,530.50
Thunem, Jay	5,801.75		9	5,801.75
Tomlinson, Darrel R.	5,907.50	425.00	9	6,332.50
Watson, Charles E.	5,590.25	250.00	9	5,840.25
Wergeland, Howard	10,900.00		10 1/2	10,900.00
Aasen, Charles	6,612.50	400.00	9	7,012.50
Anderson, Lawrence	5,907.50	200.00	9	6,107.50
Belgum, Joel	8,187.00		9	8,187.00
Carlson, Beverly	6,377.50		9	6,377.50
Carlson, Carl T.	7,270.50		9	7,270.50
Christiansen, Bertha	6,847.50		9	6,847.50

Dahlquist, Donald	6,330.50		9	6,330.50
Durham, John W.	5,907.50	150.00	9	6,057.50
Erickson, Merlen R.	7,717.00		9	7,717.00
Fortin, Edward	7,717.00	700.00	9	8,417.00
Granrud, Elmer T.	7,975.50		9	7,975.50
Hovdestad, Russell L.	6,142.50		9	6,142.50
Iverson, Harlow	6,847.50	450.00	9	7,297.50
Jess, John M.	6,377.50	200.00	9	6,577.50
Johnson, Ray A.	8,187.00	300.00	9	8,487.00
Lakness, Joanne	5,061.50		9	5,061.50
Malmen, Leona	7,552.50		9	7,552.50
Martin, Charles F. Jr.	5,907.50	150.00	9	6,057.50
Melheim, Frank	7,975.50		9	7,975.50
Monson, Christie	7,482.00		9	7,482.00
Morgan, Gerald	7,740.50	325.00	9	8,065.50
O'Connor, Ellen	7,552.50		9	7,552.50
Olson, Milton R.	6,142.50		9	6,142.50
Pierce, Willard	8,187.00	250.00	9	8,437.00
Pitman, Eunice	7,952.00		9	7,952.00
Passehl, Dewey R.	7,952.00	1,289.46	9	9,241.46
Prokop, Joyce	6,142.50	150.00	9	6,292.50
Rystad, Bea	5,061.50		9	5,061.50
Salter, Dorothy	7,975.50	100.00	9	8,075.50
Schoberg, Rachel	5,696.00		9	5,696.00
Sellent, Edward	7,975.50		9	7,975.50
Strandjord, Rolf	7,975.50	550.00	9	8,525.50
Taber, Doreen	6,142.50		9	6,142.50
Taylor, Florence	7,552.50		9	7,552.50
Scott, Laveta	7,447.50		9	7,447.50
Acker, Amy	4,800.00		9	4,800.00
Bandy, D. Gerald	7,270.50		9	7,270.50
Lillibridge, Alvina	7,270.50	100.00	9	7,370.50
Oss, Hazel	4,800.00		9	4,800.00
Felde, Norman	8,787.00		9	8,787.00
Anderson, Hazel	7,552.50		9	7,552.50
Gallagher, Jane	5,061.50	100.00	9	5,161.50
Kvilvang, Leola	4,800.00		9	4,800.00
Mattson, E. Laurene	7,082.50		9	7,082.50
Noraker, Eugene O.	5,061.50	350.00	9	5,411.50
Skogen, Edith L.	8,477.50		9	8,477.50
Amoth, Verona P.	5,061.50		9	5,061.50
Carey, Dorothy	6,612.50	100.00	9	6,712.50
Claimont, Hazel	4,800.00		9	4,800.00
DeKrey, Betty	7,552.50		9	7,552.50
Ecker, Glyndon C.	6,847.50	350.00	9	7,197.50
Fossay, Catherine	4,800.00		9	4,800.00
Gerber, Thelma	7,082.50		9	7,082.50

Satrom, Irene	7,975.50		9	7,975.50
Suppes, Ruth	6,260.00		9	6,260.00
Voth, Mary	7,552.50		9	7,552.50
Rustvold, Anna	5,400.00		9	5,400.00
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.	6,377.50	350.00	9	6,727.50
Skunes, Klara	7,552.50		9	7,552.50
Torson, Grace	7,552.50		9	7,552.50
Johnson, Lulu	8,575.50		9	8,575.50
Anderson, Jean	6,377.50		9	6,377.50
Anderson, Sybil	5,484.50		9	5,484.50
Colliton, Kathryn	7,317.50		9	7,317.50
Steenbock, Beverly	6,377.50		9	6,377.50
Suby, Viola	6,377.50		9	6,377.50
Tollefsen, Lester	8,552.00		9	8,552.00
Ellis, Mary Ann	7,317.50		9	7,317.50
Josephson, Bonita	5,273.00		9	5,273.00
Larson, Gladys M.	8,327.50		9	8,327.50
Dronen, Dorothy	5,100.00		9	5,100.00
Fankhanel, Pearl E.	7,552.50		9	7,552.50
Gronfor, Clemence	7,552.50		9	7,552.50
Iverson, Donald	7,270.50	350.00	9	7,620.50
Jacobs, Marilla	4,800.00		9	4,800.00
Johnson, Joy	7,552.50		9	7,552.50
Nelson, Stella	6,612.50		9	6,612.50
Peterson, Verna	7,552.50		9	7,552.50
Tomblad, E. Katherine	7,552.50		9	7,552.50
Twetten, Eunice R.	7,552.50		9	7,552.50
Thompson, Sophie	8,827.50		9	8,827.50
Allen, Ruth H.	5,484.50		9	5,484.50
Anderson, Ruth	5,100.00		9	5,100.00
Ameson, Karen	7,317.50		9	7,317.50

Bristor, Elin	5,100.00		9	5,100.00
Dahlen, Leone	7,552.50		9	7,552.50
Dusek, Virginia	7,552.50		9	7,552.50
Ellingson, Donald J.	6,612.50		9	6,612.50
Gaare, Frances	5,100.00		9	5,100.00
Gidmark, Irma	6,612.50		9	6,612.50
Hansen, Ethelyn	4,975.00		9	4,975.00
Hartkopf, Anne S.	5,801.75		9	5,801.75
Hess, Lois A.	6,142.50		9	6,142.50
Himes, Agnes R.	7,317.50		9	7,317.50
Holte, Norma J.	6,612.50		9	6,612.50
Johnson, Mary M.	6,142.50		9	6,142.50
Johnson, Norma M.	5,484.50		9	5,484.50
Kahler, Lorraine V.	6,377.50		9	6,377.50
Magnuson, Mildred	6,612.50	100.00	9	6,712.50
Morford, Dorothy	6,612.50		9	6,612.50
Olthoff, Norman L.	5,907.50	550.00	9	6,457.50
Pezalla, Elizabeth J.	5,484.50		9	5,484.50
Rasset, Margaret C.	5,484.50		9	5,484.50
Robertsdahl, Carolyn	6,612.50		9	6,612.50
Samson, Ella H.	7,552.50		9	7,552.50
Schellack, Nadine	5,484.50		9	5,484.50
Smith, Nola	6,142.50		9	6,142.50
Wamer, Dorothy	4,800.00		9	4,800.00
Wilhelm, Evelyn	7,552.50		9	7,552.50
Zoller, Lester	4,944.00		9	4,944.00
Murray, Howard	9,027.00		9	9,027.00
Amb, Thomas M.	5,167.25	550.00	9	5,717.25
Bakkum, Florence	6,260.00		9	6,260.00
Bale, Serine	7,552.50		9	7,552.50
Braaten, Bonita	5,696.00		9	5,696.00
Burchill, Alice	7,552.50		9	7,552.50
Buslee, Olga M.	7,317.50		9	7,317.50
Ellingson, James E.	5,273.00	350.00	9	5,623.00
Erickson, Marion	7,082.50		9	7,082.50
Feide, Eva B.	7,552.50		9	7,552.50
Flemann, Kenneth E.	6,142.50	350.00	9	6,492.50
Gassmann, Frances	6,612.50		9	6,612.50
Granlund, William C.	6,612.50	350.00	9	6,962.50
James, Margaret A.	4,975.00		9	4,975.00
Johnson, Esther	6,612.50		9	6,612.50
Libra, Myma	6,260.00		9	6,260.00
Lundeen, Marlene	5,061.50		9	5,061.50
Mickelson, Margaret	7,552.50		9	7,552.50
Mondry, Bertha	7,552.50		9	7,552.50
Mortenson, Violet	6,612.50		9	6,612.50
Nelson, Lillian	6,142.50		9	6,142.50
Regan, Leo	7,082.50		9	7,082.50
Sather, Bernice	7,975.50		9	7,975.50

Serrine, Barbara	6,847.50		9	6,847.50
Swenson, Ruth	6,377.50		9	6,377.50
Volker, Ina	6,612.50		9	6,612.50
Hoxeng, Mildred	6,142.50		9	6,142.50
Moll, Edith	7,952.00		9	7,952.00
Nelson, Jeanette	6,142.50		9	6,142.50
Olson, Luella	7,317.50		9	7,317.50
Plath, Maude	7,082.50		9	7,082.50
Eckhardt, Louise J.	6,119.00		9	6,119.00
Gollnick, Ione	7,482.00		9	7,482.00
Klaboe, Robert L.	6,777.00		9	6,777.00
Larson, Ida Marie	7,552.50		9	7,552.50
Alm, Janice	5,696.00	100.00	9	5,796.00
Earhart, Arthur	7,975.50		9	7,975.50
Geary, Myrtle	6,565.50		9	6,565.50
Larson, Raymond	10,464.76		11	10,464.76
O'Day, Viola	7,952.00		9	7,952.00
Rustad, Gordon	10,664.76		11	10,664.76
Seljevold, Philip J.	7,035.50	550.00	9 1/2	7,585.50
Sullivan, Julia	6,800.50		9	6,800.50
Tumer, Evelyn	6,777.00		9	6,777.00
Mork, Joseph M.	12,500.00		12	12,500.00
Noonan, James L.	11,200.00		10 1/2	11,200.00
Swenson, Justin W.	16,600.00		12	16,600.00

Mark

Regular Meeting
Board of Education
Independent School District #152
April 14, 1964

1. Minutes of meetings of March 10 and March 24.
2. Opportunity for citizens who wish to speak.
3. Payment of claims.
4. Resignations:
 - a. Georgia Curtiss, Speech Therapist
 - b. Mrs. Merlen Crow Erickson, Grade 1, Sharp
 - c. Mrs. Carol Rude, Grade 1, Riverside
 - d. Mrs. Marie Palar, Grade 2, Edison
 - e. Mrs. Marion Larson, Grade 3 & 4, Georgetown
5. Leave of absence for study, Mrs. Ethel Jensen, Grade 5, Washington.
Leave of absence for study, Miss Rachel Schoberg, South Junior, German
6. Approval of contracts for:
 - a. Selma Boardsen, Elementary, \$5907.50.
 - b. Pamela L. Booth, Elementary, \$4850.
 - c. Betty Jane Colby, Elementary, \$5061.50
 - d. Mrs. Esther Edlund, Librarian, North Jr. High, \$5907.50.
 - e. Joan Elliott, Elementary, \$4850
 - f. Rodney Erickson, Senior High Library, \$6330.50
 - g. Milton J. Hoff, Senior High, \$6224.75
 - h. Halvor Johnson, Secondary, \$6542
 - i. Marlan Johnson, Senior High, \$5696
 - j. Merle W. Johnson, Secondary, \$5907.50
 - k. Corrine K. Lipp, Elementary, \$5273
 - l. Aaron Longtine, Secondary, \$5484.50
 - m. Mrs. Connie Nelson, Elementary, \$4850
 - n. Mrs. Lila R. Ordal, Elem. Library, \$5907.50
 - o. Lois Widme, Elementary, \$5273
7. County School Officers Meeting for Norman and Mahanomen Counties to be held at Ada, Monday, April 20, at 8:00 P.M.

8. School Board Election - Date - Tuesday, May 19, 1964

a. Hours - 8:00 A.M. to 9:00 P.M.

b. Polling places (new precincts).

Precinct Number	Voting Place	Address Voting Place	Boundaries and Description
1	Georgetown School	Georgetown, Minnesota	All area in the district north of the common line between Oakport and Kragies Townships.
2	North Junior High School	11 St. & 9 Av. N. Moorhead, Minn.	All area south of precinct 1 and north of the center of 4th Avenue North.
3	West Senior High School	8 St & 4 Av S. Moorhead, Minn.	All area south of Precinct 2 & north of the center of 7th Avenue South.
4	Riverside School	14 Av & 4 St S. Moorhead, Minn.	All area south of Precinct 3, west of the center of 8th St. & North of the center of 20th Ave. South
5	Edison School	12 Av & 14 St S. Moorhead, Minn.	All area south of Precinct 3, east of 8th Street & north of the center of 20th Avenue South.
6	South Junior High School	20 Av & 11 St S. Moorhead, Minn.	All area south of the center of 20th Ave. South and North of the common line extending from the Red River east between Moorhead and Kurtz Townships and between Glyndon & Elmwood Township
7	Sabin School	Sabin, Minn.	All area south of Precinct 6.

c. Judges - \$1 per hour.

d. Terms expiring - Robert A. Hanson and Mrs. Ruth Hatchett

e. First day of filing - Monday April 20 -

Last day - Thursday, May 7.

f. List of Judges

Precinct	Judges	Clerks
1	Mrs. L. J. Lamblez	Mrs. Frank Mills Mrs. Leo Paseka
2	Mrs. Robert Swanson	Mrs. Joe Pluth Mrs. Robert Jones
3	Mrs. Alfred Bucholz	Mrs. Ben Beede Mrs. Harvey Ritter
4	Mrs. Al Helland	Mrs. Maynard Peterson Mrs. Robert J. Nelson
5	Mrs. Marlene Berg	Mrs. Wallace Holm Mrs. Eunice Folkestad
6	Mrs. L. A. Flinn	Mrs. Marge Lokken Mrs. Hazel Jesten
7	Mrs. Dan Evert	Mrs. Henry Tabatt Mrs. Gerald Taasch

g. Meeting at 9:30 P.M. to canvass the votes

9. Approval of NDEA application for Federal Assistance, Public Law 85-864, Phase VII for improvement of instruction.

10. Approval of Tentative School Calendar for 1964-65

Opening date of school - Tues., Sept. 8, 1964

Closing date - Friday, June 5, 1965

Days when school would not be in session

Labor Day Sept 8, 1964

Teachers' Conventions October 22-23

Thanksgiving Nov 26 & 27

Christmas holidays Dec 18 (Fri) - Jan 3 (Sun) 2 weeks

Washington's birthday Feb 22 (Mon), 1965

Maundy Thursday April 15

Good Friday April 16

Easter Monday April 19

Memorial Day May 31 (bank holiday)

Total 10 days

Length of Term 185 days

School is session 175 days

The above listed schedule would be predicated on having no storm holidays. Priority for storms might include the following:

1st day to be eliminated - Feb 22

2nd day to be eliminated - Thurs, Apr 15

3rd day to be eliminated - Mon, April 19

4th day to be eliminated - May 31

11. Extra-Curricular Pay Schedule for 1964-65 (attached sheet)

12. Two houses for sale in block east of West Senior High -

a. Lyle Fugle, 924 - 4th Ave. South - \$17,500

b. Herbert Johnson - 911 - 3rd Avenue South, \$17,100

13. New custodian - Donald L. Neuschwander, Sabin, Minn.

Night man at No. Jr. High - Salary \$335.00 a month - start May 1, 1964

Regular Meeting
Board of Education
Independent School District #152
April 14, 1964

1,042	ACME WELDING SUPPLY	IND ARTS SUPPLIES; CONT SERV REP EQUIP	25.60*
1,043	AMERICANA INTERSTATE CORP	PERIODICALS AND NEWSPAPERS	6.00*
1,044	AMERICAN HERITAGE	PERIODICALS AND NEWSPAPERS	4.00*
1,045	AFFILIATED PUBLISHERS	SECONDARY LIBRARY BOOKS	4.19*
1,046	ATCHISONS REFRIGERATION	CONT SERV REP EQUIP	23.30*
1,047	ASLESENS	LUNCHROOM FOOD COSTS; LUNCHROOM SUPPLIES	558.27*
1,048	MRS PAULA BAUCK	TRAVEL EXP FOR INST	42.75*
1,049	LEANDER BERG	IND ARTS SUPPLIES	8.00*
1,050	BIG RED GROCERY	LUNCHROOM FOOD COSTS	487.16*
1,051	BAILEY SPECIALTIES	OFFICE EXPENSE	3.18*
1,052	DONALD BRANIFF	SALARIES FOR FOOD SERVICES	42.00*
1,053	MRS JOYCE BREEN	TRAVEL EXP FOR INST	34.30*
1,054	BRISTOL DISTRIBUTING CO	AUDIOVISUAL AIDS MATERIALS & RECORDINGS	18.39*
1,055	BRODHEAD-GARRETT CO	IND ARTS SUPPLIES	18.10*
1,056	CALIFORNIA TEST BUREAU	GEN INST SUPPLIES	39.85*
1,057	CASS CLAY CREAMERY INC	LUNCHROOM FOOD COSTS	1,331.45*
1,058	CLIFFS SKELLY SERVICE	GAS FOR PUPIL TRANSP	41.32*
1,059	CHANNING L. BETE CO	SECONDARY LIBRARY BOOKS	5.72*
1,060	CITIES SERVICE STATION	GAS FOR PUPIL TRANSP; REPAIR PARTS; RENT FOR PUPIL TRANSP	51.25*
1,061	COAST TO COAST	CUSTODIAL SUPPLIES	1.98*
1,062	CONSUMERS GAS SERVICE	IND ARTS SUPPLIES; FUEL FOR BLDGS	52.55*
1,063	CONTINGENT FUND	MISC EXP OF INST	21.64*
1,064	COXS BAKERY	LUNCHROOM FOOD COSTS	420.18*
1,065	CRANE & ORDWAY CO	OTH EXP REP BLDGS	186.74*
1,066	DACOTAH PAPER CO	PHY ED SUPPLIES; GEN INST SUPPLIES	25.88*
1,067	DONALD DAHLQUIST	TRAVEL EXP FOR INST	27.00*
1,068	DAVEAU MUSIC CO	INST MUSIC SUPPLIES	105.00*
1,069	DEMCO LIBRARY SUPPLIES	LIBRARY SUPPLIES	3.00*
1,070	T S DENISON & CO INC	EXP FOR SUPT	8.15*
1,071	DIERCKS PRINTING CO	GEN INST SUPPLIES	6.75*
1,072	EDLING ELECTRIC	CONT SERV REP BLDGS; CONT SERV REP EQUIP	40.11*
1,073	EPKO FILM SERVICE	AUDIOVISUAL AIDS MAT RECORDINGS	84.70*
1,074	ERIKS GROCERY	HOME EC SUPPLIES	62.17*
1,075	EYE GATE HOUSE INC	GEN INST SUPPLIES	30.00*
1,076	FARGO LAUNDRY	DRY CLEANING	10.70*
1,077	FARGO PAPER CO	CUSTODIAL SUPPLIES	98.60*

1,078	FARGO RUBBER STAMP WORKS	PHY ED SUPPLIES	5.65*
1,079	FARGO RUBBER STAMP WORKS	PHY ED SUPPLIES	2.05*
1,080	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	2,752.12*
1,081	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP	59.99*
1,082	FARNHAMS	EQUIP FOR INST	876.00*
1,083	FARNHAMS	EQUIP FOR INST	876.00*
1,084	FEARON PUBLISHERS	HANDICAPPED CHILDREN SUPPLIES	8.80*
1,085	NORMAN FELDE	TRAVEL EXP FOR INST	50.00*
1,086	FERGUS FALLS PUBLIC SCHOOLS	IND ARTS SUPPLIES	15.00*
1,087	FEVIG INSURANCE AGENCY	PROPERTY INSURANCE	41.00*
1,088	FEVIG INSURANCE AGENCY	OTHER INSURANCE EXPENSE	136.53*
1,089	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	78.50*
1,090	O P FOSS LUMBER CO	IND ARTS SUPPLIES; OTH EXP REP BLDGS; MISC EXP OF INST; ART SUPPLIES; GEN INST SUPPLIES	65.94*
1,091	FRANKEL CARBON & RIBBON CO	GEN INST SUPPLIES	117.00*
1,092	SAMUEL FRENCH INC	GEN INST SUPPLIES	32.85*
1,093	FUNDAMENTALS	SECONDARY TEXTBOOKS	13.95*
1,094	GAFFANEYS	AUD AIDS MAT & RECORDINGS; GEN INST SUPPLIES	62.15*
1,095	GAMBLE ROBINSON	LUNCHROOM FOOD COSTS; PHY ED SUPPLIES	1,477.25*
1,096	GENERAL BIOLOGICAL SUPPLY	BIOLOGY LAB SUPPLIES	3.67*
1,097	WALTER GULLAN	CONT SERV REP OF EQUIP	3.00*
1,098	GROSZ STUDIO	AUD AIDS MAT & RECORDINGS	6.63*
1,099	OFF TO COLLEGE GUIDANCE RES.	GUIDANCE SUPPLIES	6.30*
1,100	CURTIS HAHN	TRAVEL EXP FOR INST	66.95*
1,101	HAMMOND VIOLIN SHOP	INST MUSIC SUPPLIES	21.30*
1,102	E. M. HALE AND CO	ELEM LIBRARY BOOKS; GEN INST SUPPLIES	9.15*
1,103	HARDWARE INC	IND ARTS SUPPLIES	2.36*
1,104	HARPER ROW PUBLISHERS	ELEM TEXTBOOKS; GEN INST SUPPLIES	1,383.17*
1,105	HARPER ROW PUBLISHERS	SECONDARY TEXTBOOKS	3.25*
1,106	D C HEATH AND CO	GEN INST SUPPLIES; SEC TEXTBOOKS	594.60*
1,107	HOBART SALES & SERVICE	OTH EXP REP EQUIP	16.50*
1,108	HERMAN E. HOLLAND	SAL FOR FOOD SERVICES	42.10*
1,109	HOLT RINEHART & WINSTON	SECONDARY TEXTBOOKS	44.00*
1,110	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	84.00*
1,111	HORVICK ELECTRIC MOTOR CO	OTH EXP REP BLDGS; CONT SERV REP BLDGS	5.10*
1,112	HOUGHTON MIFFLIN CO	GEN INST SUPPLIES; GUIDANCE SUPPLIES	77.90*
1,113	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	233.09*
1,114	R. R. HOWELL CO	OTH EXP REP BLDGS	28.20*

1,115	INTERSTATE PRINTERS & PUB	MISC EXP OF ADMIN	4.45*
1,116	EMERY JOHNSON SPTG GOODS	PHY ED SUPPLIES	154.50*
1,117	LU JOHNSON	TRAVEL EXP FOR INST	50.00*
1,118	JOHNSON OIL CO	GAS FOR PUPIL TRANSP	39.56*
1,119	JOHNSON SERVICE CO	OTH EXP REP BLDGS; CONT SERV REP BLDGS	386.89*
1,120	KIEFER CHEVROLET CO	TIRES & TUBES	14.75*
1,121	ALDEN C. KNATTERUD	TRAVEL EXP FOR INST	119.96*
1,122	KOST BROTHERS INC	CONT SERV UPKEEP OF GROUNDS	37.50*
1,123	KUEHLS MARKET	LUNCHROOM FOOD COSTS	21.85*
1,124	JOHN LAMB COAL CO	FUEL FOR BUILDINGS	3,103.52*
1,125	GLADYS LARSON	TRAVEL EXP FOR INST	50.00*
1,126	BETTY LENTHE	MISC EXP FOR INST	45.00*
1,127	LESLIE PAPER CO	GEN INST SUPPLIES	67.85*
1,128	W. K. LINDQUIST	TRAVEL EXP FOR INST	25.45*
1,129	GEO MC ARTHUR & SONS	PHY ED SUPPLIES	517.50*
1,130	A. C. MC CLURG & CO	SECONDARY LIBRARY BOOKS	15.12*
1,131	MC GRAW-HILL BOOK CO	SEC TEXTBOOKS; BUS ED SUPPLIES; PERIODICALS AND NEWSPAPERS; LIBRARY BOOKS UNDER TITLE III	431.40*
1,132	LEO MAATTALA	TRAVEL EXP FOR INST	36.54*
1,133	MATSON TRUCK STOP & CAFE	GAS FOR PUPIL TRANSP	35.27*
1,134	MRS EDITH MOLL	HANDICAPPED CHILDREN SUPPLIES	51.78*
1,135	MODEL LAUNDRY & CLEANERS	DRY CLEANING	9.10*
1,136	MONARCH BOOK CO	ELEM LIBRARY BOOKS; SEC LIBRARY BOOKS	682.42*
1,137	MOORHEAD DRUG CO	PHY ED SUPPLIES	1.50*
1,138	MOORHEAD PUBLIC SERVICE DEPT	WATER & SEWERAGE; ELECTRICITY; OTHER UTILITIES	3,099.74*
1,139	HOWARD MURRAY	TRAVEL EXP FOR INST	50.00*
1,140	MUSIC EDUCATORS NATL CONF	VOCAL MUSIC SUPPLIES	18.10*
1,141	MUSIC FUND NO 1 - OPHEIM	TELEPHONE & TELEGRAPH	19.90*
1,142	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	211.42*
1,143	NATL CONF CHRISTIANS & JEWS	GEN INST SUPPLIES	1.50*
1,144	NATIONAL GEOGRAPHIC SOCIETY	ELEMENTARY LIBRARY BOOKS	7.50*
1,145	NATIONAL GOLF FOUNDATION	PHY ED SUPPLIES	29.50*
1,146	NATURAL HISTORY PRESS	PERIODICALS & NEWSPAPERS	2.70*
1,147	NISSEN TRAMPOLINE CORP	PHY ED SUPPLIES	37.01*
1,148	NOBLE & NOBLE PUBLISHERS	ADULT ED INST SUPPLIES; MISC SUPPLIES FOR INST	22.25*

1,149	VERNON MOLTING	TRAVEL EXP FOR INST	83.00*
1,150	JAMES NOONAN	TRAVEL EXP FOR INST	50.00*
1,151	JAMES NOONAN	TRAVEL EXP FOR INST	35.00*
1,152	NORTHERN TRANSIT CO	TRANSP CONT WITH PUB CARRIERS	380.00*
1,153	NORTHERN SCHOOL SUPPLY	GEN INST SUPPLIES; ELEM LIBRARY BOOKS; AUD AIDS MAT REC; VOCAL MUSIC SUPPLIES; ELEM LIBRARY BOOKS; HEALTH SUPPLIES; PHY ED SUPPLIES; INST MUSIC SUPPLIES; IND ARTS SUPPLIES	407.93*
1,154	NORTHWEST CERAMIC SUPPLY	ART SUPPLIES	30.00*
1,155	NORTHERN STATES POWER	FUEL FOR BUILDINGS; ELECTRICITY; IND ARTS SUPPLIES; BIOLOGY LAB SUPPLIES	1,800.53*
1,156	NORTHWESTERN BELL TELEPHONE	TELEPHONE & TELEGRAPH	386.69*
1,157	VERNON H. OPHEIM	TRAVEL EXP FOR INST	34.66*
1,158	ORCHESTRA FUND	MISC EXP FOR INST	5.75*
1,159	PARK LAUNDRY & CLEANERS	DRY CLEANING	14.64*
1,160	DON R. PHILLIPS INC	ELEMENTARY LIBRARY BOOKS	300.92*
1,161	PIERCE CO	GEN INST SUPPLIES	46.17*
1,162	HAROLD M. PITMAN CO	IND ARTS SUPPLIES	24.90*
1,163	VINCENT PULICICCHIO	TRAVEL EXP FOR INST	25.20*
1,164	RADIO EQUIPMENT CO	AUDIOVISUAL AIDS MAT & RECORDINGS	4.65*
1,165	RED RIVER SCENE	OTH EXP PRINTING & PUBLISHING	136.50*
1,166	RED RIVER VALLEY COOP POWER	ELECTRICITY	110.88*
1,167	RED RIVER HARDWARE CO	IND ARTS SUPPLIES; EQUIP FOR INST; CONT SERV REP EQUIP	117.25*
1,168	REVOLVING	MISC EXP INST; TRAVEL EXP FOR INST	55.50*
1,169	RIDLEYS	OTH EXP REP EQUIP	30.16*
1,170	RIGEL REFRIGERATION SERVICE	CONT SERV REP BLDGS	45.00*
1,171	ARLENE ROSOLOCK	GUIDANCE SUPPLIES	40.00*
1,172	ARLENE ROSOLOCK	SAL FOR FOOD SERVICES	54.45*
1,173	ARLENE ROSOLOCK	SAL FOR SEC & CLERICAL ASSTS	18.75*
1,174	GORDON RUSTAD	TRAVEL EXP FOR INST	261.53*
1,175	ANNA RUSTVOLD	TRAVEL EXP FOR INST	50.00*
1,176	VILLAGE OF SABIN	WATER & SEWERAGE	40.00*
1,177	SAETRE, SAETRE & MCLARNAN	OTH EXP FOR LEGAL SERVICES	152.50*
1,178	ST. PAUL BOOK & STATIONERY	GEN INST SUPPLIES; BUS ED SUPPLIES	84.25*
1,179	SCHMITT MUSIC CO	INST MUSIC SUPPLIES	22.00*
1,180	SCIENCE RESEARCH ASSOCIATES	SECONDARY TEXTBOOKS; GEN INST SUPPLIES	73.05*

1,181	LEVETA SCOTT	TRAVEL EXP FOR INST	50.00*
1,182	SCOTT FORESMAN & CO	ELEMENTARY TEXTBOOKS	1.58*
1,183	SHERWOOD LUMBER	OTH EXP REP BLDGS	.50*
1,184	SECRETARY OF STATE	GEN INST SUPPLIES	7.20*
1,185	SHIRLEY ONSTAD INC	CUSTODIAL SUPPLIES	3.89*
1,186	EDITH SKOGEN	TRAVEL EXP FOR INST	50.00*
1,187	L. C. SORLIEN	TRAVEL EXP FOR INST	27.20*
1,188	VOIDED	VOIDED	221.52*
1,189	SPORTLAND INC	PHY ED SUPPLIES	110.86*
1,190	STANDARD OIL CO	FUEL FOR BLDGS	2,700.55*
1,191	STEFFENS OFFICE EQUIP	OTH EXP REP EQUIP	10.00*
1,192	STEIN PAINT & CHEMICAL	IND ARTS SUPPLIES; CONT SERV REP BLDGS; OTH EXP REP BLDGS; CUSTODIAL SUPPLIES	226.33*
1,193	STENERSON BROS LUMBER CO	PHY ED SUPPLIES; HANDICAPPED CHILDREN SUPPLIES; EQUIP FOR INST	70.91*
1,194	STEVERS SEWING CENTER	PHY ED SUPPLIES; HOME EC SUPPLIES	18.68*
1,195	STURDEVANTS AUTO ELECTRIC	OTH EXP REP EQUIP	8.22*
1,196	M. J. SULLIVAN	LUNCHROOM FOOD COSTS	555.00*
1,197	STATE TREASURER	GEN INST SUPPLIES	2.50*
1,198	JUSTIN W. SWENSON	TRAVEL FOR GEN ADMIN	48.05*
1,199	TEDS SUPER VALU	HOME EC SUPPLIES	57.53*
1,200	SOPHIE THOMPSON	TRAVEL EXP FOR INST	50.00*
1,201	LESTER TOLLEFSON	TRAVEL EXP FOR INST	50.00*
1,202	TWIN CITY HARDWOOD LUMBER	IND ARTS SUPPLIES	330.29*
1,203	TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	403.95*
1,204	UNITED ELECTRIC SERVICE	REPAIR PARTS	13.07*
1,205	UNIVERSITY OF CHICAGO PRESS	ELEMENTARY LIBRARY BOOKS	6.05*
1,206	UNIVERSITY OF MINNESOTA	RENT OF FILMS & AUDIOVISUAL MATERIAL	122.67*
1,207	UNIVERSITY OF ALABAMA	SECONDARY TEXTBOOKS	3.00*
1,208	R. E. UTKE	TRAVEL EXP FOR INST	32.00*
1,209	NELS VOGEL INC	INST MUSIC SUPPLIES	950.29*
1,210	VOCATIONAL AG PROGRAM	SECONDARY TEXTBOOKS	39.00*
1,211	MRS SIDNEY WADLEIGH	GEN INST SUPPLIES	13.70*
1,212	W. W. WALLWORK	REPAIR PARTS	2.96*
1,213	WALLYS SERVICE STATION	GAS FOR PUPIL TRANSP	41.70*

1,214	WARD TRANSFER INC	LUNCHROOM FOOD COSTS	387.48*
1,215	WELCH SCIENTIFIC CO	GRADUATION	500.09*
1,216	HOWARD WERGELAND	SAL FOR FOOD SERVICES	123.50*
1,217	WEST FARGO MFG CO	CONT SERV REP EQUIP	35.48*
1,218	WESTERN NEWSPAPER UNION	IND ARTS SUPPLIES	48.95*
1,219	WESTINGHOUSE ELECTRIC	CUSTODIAL SUPPLIES; OTH EXP REP BLDGS	96.72*
1,220	ORRIS A WIBE	RENT OF FILMS & AUD MATERIALS	19.15*
1,221	H W WILSON CO	LIBRARY SUPPLIES	26.10*
1,222	WOLTER ELECTRONIC CO	OTH EXP REP EQUIP; CONT SERV REP EQUIP	29.00*
1,223	INDEP. SCH DIST NO 518	MISC EXP OF INST	500.00*
1,224	WRIGHT AWNING CO	PHY ED SUPPLIES	2.50*
1,225	WYATTS STORE	LUNCHROOM FOOD SUPPLIES	7.34*
1,226	BURGESS PUBLISHING CO	GEN INST SUPPLIES	5.15*
1,227	JAMES R. FLIS	TRAVEL EXP FOR INST	63.41*
1,228	A. C. FEVIG, COUNTY TREAS.	IMPROVEMENTS TO SITES	4,150.93*
1,229	HARRY C. KAEDING	TRAVEL EXP FOR INST	11.85*
1,230	MOORHEAD COUNTRY CLUB	RENT OF LAND & BLDGS FOR INST PURPOSES	500.00*
1,231	CARLS APPLIANCE CO	FUEL FOR BUILDINGS	17.50*
1,232	MARTINSONS	CONT SERV REP EQUIP	4.00*
1,233	MOORHEAD STATE COLLEGE	TUITION	39,470.18*
1,234	KENNETH M. TANGEN	TRAVEL EXP FOR INST	47.15*
		Total	79,770.35

Bank Balances

First National Bank	\$383,694.17
American State Bank	281,395.10
Auxiliary	17,451.74
School Supply	7,935.63
Contingent	94.37

MINNESOTA'S NATIONAL RANKING BY STATES
1964 NATIONAL EDUCATION ASSOCIATION RESEARCH REPORT

CATEGORY	MINN. RANK	MINN. STATISTICS	U. S.
% SELECTIVE SERVICE REGISTRANTS FAILING PREINDUCTION MENTAL TEST, 1962	1	2.7	24.5
STATE AND LOCAL PROPERTY TAX COLLECTIONS AS % OF PERSONAL INCOME, 1962	1	6.1	4.3
PUBLIC HIGH SCHOOL GRADUATES 1962-63 AS % OF NINTH GRADERS IN 1959-60	2	85.5	72.7
STATE & LOCAL TAX COLLECTIONS AS A % OF PERSONAL INCOME, 1962	3	11.2	9.4
PER CAPITA PROPERTY TAX REVENUE OF STATE AND LOCAL GOVERNMENT, 1962	4	\$137.00	\$102.00
GENERAL REVENUE OF STATE AND LOCAL GOVERNMENT FROM OWN SOURCES (FISCAL 1962) AS % OF PERSONAL INCOME IN 1962	5	13.8	11.5
% PUBLIC SCHOOL TEACHERS MEN, 1963-64	5	36.7	30.5
EST. AVE. DAILY ATTENDANCE AS % OF PUBLIC SCHOOL ENROLLMENT, 1963-64	7	92.0	89.2
AVERAGE DAILY MEMBERSHIP AS % OF ENROLLMENT 1963-64	8	96.9	95.2
TOTAL PUBLIC SCHOOL REVENUES RECEIPTS, 1962-63 AS % OF PERSONAL INCOME, 1962	8	5.3	4.3
TOTAL PUBLIC SCHOOL REVENUE RECEIPTS PER PUPIL IN 1963-64	8	\$629.00	\$541.00
PER CAPITA GENERAL REVENUE OF STATE & LOCAL GOVERNMENTS FROM OWN SOURCES, 1962	9	\$310.00	\$270.00
PER CAPITA TOTAL TAX COLLECTIONS OF STATE & LOCAL GOVERNMENT, 1962	9	\$250.00	\$223.00
EST. CURRENT EXPENDITURE FOR PUBLIC ELEM. & SEC. SCHOOL PER PUPIL IN 1963-64	9	\$509.00	\$455.00
% OF TOTAL STATE EXPENDITURE DEVOTED TO STATE INSTITUTIONS OF HIGHER EDUCATION, 1962	10	16.1	11.6
% INCREASE IN EST. AVERAGE SALARY OF INSTRUCTIONAL STAFF, 1953-54 TO 1963-64	11	70.9	
PER CAPITA EXPENDITURE FOR EDUC., 1962	11	\$ 72.60	\$ 57.00

CATEGORY	MINN. RANK	MINN. STATISTICS	U. S.
PER CAPITA EXPENDITURES OF STATE & LOCAL GOVERNMENTS FOR ALL EDUCATION, 1962	11	\$144.00	\$117.00
PROPERTY TAX REVENUE OF STATE AND LOCAL GOVERNMENTS AS % OF TOTAL GENERAL REVENUE OF THESE GOVERNMENTS, 1962	12	38.9	32.7
NUMBER OF BIRTHS \div 1,000 POP. 1962	12	24.3	22.4
% OF POP. 65 YRS. OF AGE AND OLDER, 1961	13	10.5	9.3
PER CAPITA TOTAL GENERAL REVENUE OF ALL STATE AND LOCAL GOVERNMENTS, 1962	13	\$353.00	\$313.00
AVERAGE DAILY MEMBERSHIP	14	755,000	
EST. AVERAGE SALARIES OF SEC. TEACHERS, 63-64	15	\$6350.00	\$6214.00
PUPILS \div CLASSROOM TEACHER IN PUBLIC ELEM. & SEC. SCHOOLS, F.Y.L. 1962	16	24.1	25.7
% INCREASE IN PER CAPITA PERSONAL INCOME, 1952 TO 1962	16	40.7	37.0
PER CAPITA FEDERAL INDIVIDUAL & EMPLOYMENT TAX COLLECTIONS	16	\$309.00	\$341.00
EST. AVERAGE SALARIES OF CLASSROOM TEACHERS IN PUBLIC SCHOOLS, 1963-64	17	\$6100.00	\$5963.00
PER CAPITA EST. MARKET VALUE OF TAXABLE REAL PROPERTY, 1961	17	\$5325.00	\$5307.00
PER CAPITA STATE TAX COLLECTIONS, FISCAL 1963	17	\$ 127.00	\$ 119.00
STATE EXPENDITURES FOR INSTITUTIONS OF HIGHER EDUC. PER CAPITA POPULATION, 1962	17	\$ 29.00	\$ 19.00
EST. OF TOTAL RESIDENT POPULATION, 1963	18	3,500,000	
EST. AVERAGE SALARIES OF ELEM. TEACHERS, 63-64	18	\$5875.00	\$5797.00
PUBLIC SCHOOL REVENUE RECEIPTS FROM THE STATE, 1962-63, AS % OF PERSONAL INCOME, 1962	19	2.0	1.7
ESTIMATED SCHOOL AGE POPULATION, 1963	20	929,000	
EST. ELEM. & SEC. SCHOOL ENROLLMENT, 63-64	20	779,000	
PER CAPITA TOTAL GENERAL EXPENDITURES OF STATES, 1962	22	\$ 182.00	\$ 168.00
PER CAPITA PERSONAL INCOME, 1962	24	\$2236.00	\$2366.00

CATEGORY	MINN. RANK	MINN. STATISTICS	U. S.
EST. % OF REVENUE RECEIPTS FOR PUBLIC ELEM. & SEC. SCHOOLS RECEIVED FROM STATE, 63-64	24	58.6	56.4
PER CAPITA DISPOSABLE PERSONAL INCOME, 1961	26	\$1871.00	\$1977.00
EST. % OF REVENUE RECEIPTS FOR PUBLIC ELEM. & SEC. SCHOOLS RECEIVED FROM STATE, 63-64	26	38.8	40.1
PERSONAL INCOME @ CHILD OF SCHOOL AGE, 1962	27	\$8548.00	\$9429.00
PER CAPITA FEDERAL AID PAYMENTS, 1962	28	\$ 60.00	\$ 56.00
PER CENT CHANGE IN POPULATION, 1960-63	36	2.5	5.1
PUBLIC SCHOOL ENROLLMENT AS % OF TOTAL SCHOOL ENROLLMENT, 1961-62	40	80.4	85.6
EST. % OF REVENUE RECEIPTS FOR PUBLIC ELEM. & SEC. SCHOOLS FROM FEDERAL GOV., 63-64	45	2.6	3.5
% THAT ASSESSED VALUES OF TAXABLE PROPERTY ARE OF MARKET VALUE, 1961	47	9.8	29.0
AVERAGE LENGTH OF PUBLIC SCHOOL TERM IN DAYS, 1961-62	47	175.2	179.1

RECONCILEMENT OF FUNDS

SUPERINTENDENT'S MONTHLY BUDGET REPORT TO THE SCHOOL BOARD

ACTUAL RECEIPTS AND DISBURSEMENTS FOR 19____ 19____

	(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	1,352.14	1,921,549.87			2,402,902.01	1,930,592.54			472,309.47		472,309.41		
2 Lunch	18,316.87	91,099.46			109,616.33	83,285.72			26,330.61		26,330.61		
Defence	10,035.91	20,315.00			30,350.91	28,306.11			-7,955.20		-7,955.20		
Cap. Out.	24,245.86	30,294.30			54,540.16	53,459.16			11,081.00		11,081.00		
Bldg.	19,171.25	18,315.45			27,486.70	37,900.00			39,586.70		39,586.70		
Debt #2	109,243.99	58,563.85			268,507.85	97,368.09			161,139.76		161,139.76		
Debt 152	4,011.54	105,610.86			109,622.40	141,770.02			-32,147.62		-32,147.62		
Debt new	4,532.08	4,232.19			68,769.27	64,024.72			-5,255.45		-5,255.45		
* TOTALS	1,814.64	2,249,980.99			3,121,795.63	2,446,706.36			665,089.27		665,089.27		

* SUM OF 1, 2, 3, AND 4 SHOULD EQUAL 5; SUM OF 4, 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
* TOTALS											XXXX	XXXX

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

Extra Pay Schedule, Dist 152, Moorhead, Minn, 1963-64

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
Junior High		
Football & Basketball		
Gr 9	250	4
Gr 8 & Gr 7	200	8
Track, head coach	200	2
Track, assistant	175	3
Wrestling	250	2
Golf & tennis (fall & spring)	150 per season	4
Intra-mural (fall & spring)	150 per season	4 or more
Wrestling, assistant	150	2
Gymnastics	150	2
Senior High		
Basketball - A Team	700	1
Basketball - B Team	400	2
Football - Head coach	775	1
Football Assistant	550	4
Gymnastics	200	1
Tennis, Golf - per season	200	1
Wrestling - head coach	450	1
Wrestling, assistant	300	1
Baseball - head coach	300	1
Baseball, assistant	150	1
Track - head coach	300	1
Track, assistant	175	1
Cross Country	200	1
Intra-mural activities	150	2 or more
Student Council (Sr Hi)	150	1
Class adviser (Sr Hi)	150	2
GAA, etc - Jr Hi	150	5
GAA, Sr High	300	1
Cheerleaders - Sr Hi	125	1
Pep Club - Sr Hi	50	1
Assistant Principal	816.66 for 10 1/2	1
Band - extra work	400	1
Elem music coordinator & chorus	300	1
Safety Patrol - general supervision	200	1
Safety Patrol, Jr high	100	2
Safety Patrol, elementary	25	7
Speech Activities	400	1
Debate, etc.	400, 250	2
Speech Assistant Sr Hi	100	1
Language Club	150	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
Audio Visual Assistants, Jr High	150	2
Transportation allowances - \$100 & \$200		
Adult Education Supervision	200	1
Art Activities	235	1

Contracts to be approved
for 1964-65

These salaries do not include summer school teaching.

Name	Base Salary	Extra-C Salary	Term of Work	Total Salary
Knatterud, Alden C.	12,850.00		10 1/2	12,850.00
Anderson, Georgia S.	5,273.00		9	5,273.00
Anderson, Mildred	7,552.50	150.00	9	7,702.50
Asp, Bjame	8,187.00	400.00	9	8,587.00
Bagne, Idelle	6,377.50	125.00	9	6,502.50
Bartz, Albert	7,975.00	150.00	9	8,125.00
Bauk, Paula B.	7,035.50	300.00	9	7,335.50
Blake, Shirley	6,436.25	50.00	9	6,486.25
Braniff, Donald	10,328.12		10 1/2	10,328.12
Buslee, Lauren	8,587.00	1,327.62	10 1/2	9,914.62
Buslee, Lydia	7,975.50		9	7,975.50
Carpenter, Alice	6,377.50	100.00	9	6,477.50
Flis, James R.	8,026.11	200.00	10	8,226.11
Gadberry Ronald	6,777.00	850.00	9 1/2	7,627.00
Gotta, James	7,975.50	1,350.00	9 1/2	9,325.50
Grohnke, Daniel	7,975.50	1,000.00	9 1/2	8,975.50
Hahn, Curtis	7,975.50	235.00	9	8,210.50
Haroldson, Kenneth	7,012.00		9	7,012.00
Heifort, James M.	7,223.50	400.00	9	7,623.50
Johnson, Robert O.	8,187.00	150.00	9	8,337.00
Kaeding, Harry C.	8,187.00		9	8,187.00
Larson, Robert D.	7,740.50		9	7,740.50
Lanthe, Betty	6,330.50	250.00	9	6,580.50
Lindquist, Willard K.	7,247.00	150.00	9	7,397.00
Maattala, Leo	10,915.92		12	10,915.92
McLain, David E.	7,975.00		9	7,975.00
Mead, Solveig	5,907.50		9	5,907.50
Monroe, Janis M.	5,514.50		9	5,514.50
Mueller, Arlan R.	5,061.50		9	5,061.50
Nolan, Eleanor D.	7,082.50		9	7,082.50
Opheim, Vernon H.	7,805.00	1,184.64	10 1/2	8,989.64
Ormer, Henry C.	6,612.50		9	6,612.50
Peterson, Clair E.	6,565.50	150.00	9	6,715.50
Pulicchio, Vincent	8,187.00	1,327.62	10 1/2	9,514.62
Raholt, Bema	7,505.00		9	7,505.00
Ronsberg, A. Marion	6,847.50		9	6,847.50
Shuck, Harlan	7,035.50		9	7,035.50
Schulz, Jeraldine	5,061.50		9	5,061.50
Schwede, Walter	7,975.50		9	7,975.50
Steen, Ronald C.	7,012.00		9	7,012.00
Stienstra, Clifford	7,952.00	150.00	9	8,102.00

Stoa, Marjorie	7,247.00		9	7,247.00
Strand, Hartvick	7,975.50	1,550.00	9	9,525.50
Sundahl, Juneth	7,552.50		9	7,552.50
Sunde, Lloyd	7,952.00	400.00	9	8,352.00
Tangen, Kenneth	6,260.00	150.00	9	6,410.00
Thum, Follard E.	7,035.50		9	7,035.50
Welch, Ronald	6,142.50		9	6,142.50
Wibe, Orris A.	8,398.50	500.00	9	8,898.50
Wienhold, Virgil J.	7,270.50		9	7,270.50
Williamson, Orville R.	8,187.00	400.00	9	8,587.00
Wollmann, Eldon V.	6,224.75		9	6,224.75
Zimmerman, Vernon R.	7,717.00		9	7,717.00

Utke, R. E.	11,600.00		10 1/2	11,600.00
Anderson, Howard J.	5,061.50		9	5,061.50
Anton, Barbara M.	5,592.25	150.00	9	5,742.25
Asp, Robert	8,187.00	100.00	9	8,287.00
Beaty, Elizabeth L.	5,484.50		9	5,484.50
Berggren, Myrtle J.	8,187.00		9	8,187.00
Camrud, Ivan A.	7,740.50	400.00	9	8,140.50
Cummer, Charles	8,187.00	200.00	9	8,387.00
Farden, Alice	7,552.50		9	7,552.50
Ferguson, Martha	5,484.50		9	5,484.50
Glas, John Boysen	5,273.00	350.00	9	5,623.00
Grimsrud, Kenneth	7,975.50		9	7,975.50
Hansen, Wilmer G.	7,975.50	500.00	9	8,475.50
Hanson, Alma	7,082.50		9	7,082.50
Hanson, Anna L.	7,975.50		9	7,975.50
Hellem, Robert E.	7,035.50	450.00	9	7,485.50
Hicks, Beverly	7,975.50		9	7,975.50
Holland, Herman	6,330.50	350.00	9	6,680.50
Jensen, Gordon E.	5,484.50	350.00	9	5,834.50
Linde, Erling	8,187.00	1,327.62	9	9,514.62
Lund, Alvin E.	7,740.50	950.00	9	8,690.50
McAllister, Richard P.	8,398.50	100.00	0	8,498.50
Miller, Miriam R.	6,142.50	150.00	9	6,292.50
Nolting, Vernon L.	7,482.00	550.00	9	8,032.00
Schueler, Helen	6,612.50		9	6,612.50
Spriggs, Frederick L.	6,530.50		9	6,530.50
Thunem, Jay	5,801.75		9	5,801.75
Tomlinson, Darrel R.	5,907.50	425.00	9	6,332.50
Watson, Charles E.	5,590.25	250.00	9	5,840.25

Wergeland, Howard	10,900.00		10 1/2	10,900.00
Aasen, Charles	6,612.50	400.00	9	7,012.50
Anderson, Lawrence	5,907.50	200.00	9	6,107.50
Belgum, Joel	8,187.00		9	8,187.00
Carlson, Beverly	6,377.50		9	6,377.50
Carlson, Carl T.	7,270.50		9	7,270.50
Christiansen, Bertha	6,847.50		9	6,847.50

Dahlquist, Donald	6,330.50		9	6,330.50
Durham, John W.	5,907.50	150.00	9	6,057.50
Erickson, Merlen R.	7,717.00		9	7,717.00
Fortin, Edward	7,717.00	700.00	9	8,417.00
Granrud, Elmer T.	7,975.50		9	7,975.50
Hovdestad, Russell L.	6,142.50		9	6,142.50
Iverson, Harlow	6,847.50	450.00	9	7,297.50
Jess, John M.	6,377.50	200.00	9	6,577.50
Johnson, Ray A.	8,187.00	300.00	9	8,487.00
Lakness, Joanne	5,061.50		9	5,061.50
Malmen, Leona	7,552.50		9	7,552.50
Martin, Charles F. Jr.	5,907.50	150.00	9	6,057.50
Melheim, Frank	7,975.50		9	7,975.50
Monson, Christie	7,482.00		9	7,482.00
Morgan, Gerald	7,740.50	325.00	9	8,065.50
O'Connor, Ellen	7,552.50		9	7,552.50
Olson, Milton R.	6,142.50		9	6,142.50
Pierce, Willard	8,187.00	250.00	9	8,437.00
Pitman, Eunice	7,952.00		9	7,952.00
Possehl, Dewey R.	7,952.00	1,289.46	9	9,241.46
Prokop, Joyce	6,142.50	150.00	9	6,292.50
Rystad, Bea	5,061.50		9	5,061.50
Salter, Dorothy	7,975.50	100.00	9	8,075.50
Schoberg, Rachel	5,696.00		9	5,696.00
Sellent, Edward	7,975.50		9	7,975.50
Strandjord, Rolf	7,975.50	550.00	9	8,525.50
Taber, Doreen	6,142.50		9	6,142.50
Taylor, Florence	7,552.50		9	7,552.50
Scott, Laveta	7,447.50		9	7,447.50
Acker, Amy	4,800.00		9	4,800.00
Bandy, D. Gerald	7,270.50		9	7,270.50
Lillibridge, Alvina	7,270.50	100.00	9	7,370.50
Oss, Hazel	4,800.00		9	4,800.00
Felde, Norman	8,787.00		9	8,787.00
Anderson, Hazel	7,552.50		9	7,552.50
Gallagher, Jane	5,061.50	100.00	9	5,161.50
Kvilvang, Leola	4,800.00		9	4,800.00
Mattson, E. Laurene	7,082.50		9	7,082.50
Noraker, Eugene O.	5,061.50	350.00	9	5,411.50
Skogen, Edith L.	8,477.50		9	8,477.50
Amoth, Verona P.	5,061.50		9	5,061.50
Carey, Dorothy	6,612.50	100.00	9	6,712.50
Claimont, Hazel	4,800.00		9	4,800.00
DeKrey, Betty	7,552.50		9	7,552.50
Ecker, Glyndon C.	6,847.50	350.00	9	7,197.50
Fossay, Catherine	4,800.00		9	4,800.00
Gerber, Thelma	7,082.50		9	7,082.50

Hegg, Jane	6,495.00		9	6,495.00
Hovdestad, Harold	5,484.50		9	5,484.50
Jacobson, Vivian	7,317.50		9	7,317.50
Korsmo, Florence M.	7,317.50		9	7,317.50
Neyssen, Adeline	6,142.50		9	6,142.50
Ostlie, John F.	6,377.50	200.00	9	6,577.50
Pederson, Gertrude	7,552.50		9	7,552.50
Reierson, Ila L.	6,612.50		9	6,612.50
Satrom, Irene	7,975.50		9	7,975.50
Suppes, Ruth	6,260.00		9	6,260.00
Voth, Mary	7,552.50		9	7,552.50
Rustvold, Anna	5,400.00		9	5,400.00
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.	6,377.50	350.00	9	6,727.50
Skunes, Klara	7,552.50		9	7,552.50
Torson, Grace	7,552.50		9	7,552.50
Johnson, Lulu	8,575.50		9	8,575.50
Anderson, Jean	6,377.50		9	6,377.50
Anderson, Sybil	5,484.50		9	5,484.50
Colliton, Kathryn	7,317.50		9	7,317.50
Steenbock, Beverly	6,377.50		9	6,377.50
Suby, Viola	6,377.50		9	6,377.50
Tollefson, Lester	8,552.00		9	8,552.00
Ellis, Mary Ann	7,317.50		9	7,317.50
Josephson, Bonita	5,273.00		9	5,273.00
Larson, Gladys M.	8,327.50		9	8,327.50
Dronen, Dorothy	5,100.00		9	5,100.00
Fankhanel, Pearl E.	7,552.50		9	7,552.50
Gronfor, Clemence	7,552.50		9	7,552.50
Iverson, Donald	7,270.50	350.00	9	7,620.50
Jacobs, Marilla	4,800.00		9	4,800.00
Johnson, Joy	7,552.50		9	7,552.50
Nelson, Stella	6,612.50		9	6,612.50
Peterson, Verna	7,552.50		9	7,552.50
Tumblad, E. Katherine	7,552.50		9	7,552.50
Twetten, Eunice R.	7,552.50		9	7,552.50
Thompson, Sophie	8,827.50		9	8,827.50
Allen, Ruth H.	5,484.50		9	5,484.50
Anderson, Ruth	5,100.00		9	5,100.00
Ameson, Karen	7,317.50		9	7,317.50

Bristor, Elin	5,100.00		9	5,100.00
Dahlen, Leone	7,552.50		9	7,552.50
Dusek, Virginia	7,552.50		9	7,552.50
Ellingson, Donald J.	6,612.50		9	6,612.50
Gaare, Frances	5,100.00		9	5,100.00
Gidmark, Irma	6,612.50		9	6,612.50
Hansen, Ethelyn	4,975.00		9	4,975.00
Hartkopf, Anne S.	5,801.75		9	5,801.75
Hess, Lois A.	6,142.50		9	6,142.50
Himes, Agnes R.	7,317.50		9	7,317.50
Holte, Norma J.	6,612.50		9	6,612.50
Johnson, Mary M.	6,142.50		9	6,142.50
Johnson, Norma M.	5,484.50		9	5,484.50
Kahler, Lorraine V.	6,377.50		9	6,377.50
Magnuson, Mildred	6,612.50	100.00	9	6,712.50
Morford, Dorothy	6,612.50		9	6,612.50
Olthoff, Norman L.	5,907.50	550.00	9	6,457.50
Pezalla, Elizabeth J.	5,484.50		9	5,484.50
Resset, Margaret C.	5,484.50		9	5,484.50
Robertsdahl, Carolyn	6,612.50		9	6,612.50
Samson, Ella H.	7,552.50		9	7,552.50
Schellack, Nadine	5,484.50		9	5,484.50
Smith, Nola	6,142.50		9	6,142.50
Wamer, Dorothy	4,800.00		9	4,800.00
Wilhelm, Evelyn	7,552.50		9	7,552.50
Zoller, Lester	4,944.00		9	4,944.00
Murray, Howard	9,027.00		9	9,027.00
Amb, Thomas M.	5,167.25	550.00	9	5,717.25
Bakkum, Florence	6,260.00		9	6,260.00
Bale, Serine	7,552.50		9	7,552.50
Braaten, Bonita	5,696.00		9	5,696.00
Burchill, Alice	7,552.50		9	7,552.50
Buslee, Olga M.	7,317.50		9	7,317.50
Ellingson, James E.	5,273.00	350.00	9	5,623.00
Erickson, Marion	7,082.50		9	7,082.50
Felde, Eva B.	7,552.50		9	7,552.50
Fiemann, Kenneth E.	6,142.50	350.00	9	6,492.50
Gassmann, Frances	6,612.50		9	6,612.50
Granlund, William C.	6,612.50	350.00	9	6,962.50
James, Margaret A.	4,975.00		9	4,975.00
Johnson, Esther	6,612.50		9	6,612.50
Libra, Myma	6,260.00		9	6,260.00
Lundeen, Marlene	5,061.50		9	5,061.50
Mickelson, Margaret	7,552.50		9	7,552.50
Mondry, Bertha	7,552.50		9	7,552.50
Mortenson, Violet	6,612.50		9	6,612.50
Nelson, Lillian	6,142.50		9	6,142.50
Regan, Leo	7,082.50		9	7,082.50
Sather, Bernice	7,975.50		9	7,975.50

Serrine, Barbara	6,847.50		9	6,847.50
Swenson, Ruth	6,377.50		9	6,377.50
Volker, Ina	6,612.50		9	6,612.50
Hoxeng, Mildred	6,142.50		9	6,142.50
Moll, Edith	7,952.00		9	7,952.00
Nelson, Jeanette	6,142.50		9	6,142.50
Olson, Luella	7,317.50		9	7,317.50
Plath, Maude	7,082.50		9	7,082.50
Eckhardt, Louise J.	6,119.00		9	6,119.00
Gollnick, Ione	7,482.00		9	7,482.00
Klaboe, Robert L.	6,777.00		9	6,777.00
Larson, Ida Marie	7,552.50		9	7,552.50
Alm, Janice	5,696.00	100.00	9	5,796.00
Earhart, Arthur	7,975.50		9	7,975.50
Geary, Myrtle	6,565.50		9	6,565.50
Larson, Raymond	10,464.76		11	10,464.76
O'Day, Viola	7,952.00		9	7,952.00
Rustad, Gordon	10,664.76		11	10,664.76
Seljevald, Philip J.	7,035.50	550.00	9 1/2	7,585.50
Sullivan, Julia	6,800.50		9	6,800.50
Turner, Evelyn	6,777.00		9	6,777.00
Mork, Joseph M.	12,500.00		12	12,500.00
Noonan, James L.	11,200.00		10 1/2	11,200.00
Swenson, Justin W.	16,600.00		12	16,600.00

Regular Meeting
Board of Education
Independent School District 152
May 12, 1964

1. Minutes of April 14 meeting
2. Opportunity for citizens who wish to speak
3. Payment of claims
4. Opening of bids - purchase of school bus
5. Opening of bids - painting Lincoln School
6. Opening of bids - Sale of property
 - a. Fay property - 305 South 10th
 - b. Aggerholm property - 307 South 10th
 - c. Murray property - 920 4th Avenue South
 - d. Thompson property - 910 4th Avenue South
 - e. Fugle property - 924 4th Avenue South
7. Resignations or leaves of absence:
 - a. Mrs. Norma Johnson, Washington, Gr. 1
 - b. Sandra Geisler, Washington, Secretary
 - c. Mrs. Ruth Gunnarson, May 22, Secretary, Sr. High Principal's Office
8. Approval of contracts for:
 - a. Connie Snider, elementary - \$5061.50
 - b. James J. Jasken, Jr. High - \$4850.00
 - c. Mrs. Violet Gebert, Jr. High - \$4850.00
 - d. Kaaren Olson, Speech Therapy - \$4850.00
 - e. Opal Malmkog, elementary - \$5907.50
9. Approval of Athletic Benefit Plan (State League)
10. Offer of property for sale by Bertha Eckstrom - price - \$38,450, letter from Mr. Thysell
11. Offer of property for sale - by Rosel - 907 3rd Avenue South - \$9,500
12. Dedication of 40 ft. strip at 24th Avenue to the city for street purposes.
13. Summer School Program
 - Driver Training salaries - \$125 per week - 15 or 16 teachers needed - each teacher on duty for 6 2/5 weeks. 4 cars furnished
 - Academic Class salaries - \$125 per week for 6 weeks for secondary, \$110 for elementary, \$120 for elementary principal

Tentative Plans:

- 6 sections of typing
- 2 sections of senior social science
- 1 section of American history
- 3 sections of world history
- 1 section of senior high English
- 2 sections of junior high English
- 2 sections of junior high math
- 1 section of junior high social studies
- 4 sections of elementary classes
- 1 section of special education
- Music (4) and guidance (3) - already contracted

14. Petition for sidewalks on 8th Street

15. Brief report of adult education program - 21 courses offered
375 people enrolled

16. Graduation at Concordia Field House, Thurs, May 23, 8:00 PM
All board members & spouses are invited to the Swenson home
for coffee after the program.

17. Baccalaureate Service, Sunday, May 24, East Gym

Regular Meeting
Board of Education
Independent School District 152
May 12, 1964

920 A & T SUPPLY INC	TIRES AND TUBES	11.16*
921 ACME WELDING SUPPLY	IND ARTS SUPPLIES	43.12*
922 JANICE ALM	TRAVEL EXP FOR INST	100.00*
923 AMERICAN BOOK CO	GENERAL INST SUPPLIES	112.78*
924 AMERICAN SCH HEALTH ASSOC	PERIODICALS & NEWSPAPERS	5.00*
925 AMERICAN STANDARD	OTH EXP REP BLDGS.	4.10*
926 FRED ANDERSON	TRAVEL EXP FOR INST	52.39*
927 HOWARD ANDERSON	TRAVEL EXP FOR INST	12.90*
928 LAURENCE ANDERSON	TRAVEL EXP FOR INST	50.00*
929 ASLESENS	LUNCHROOM FOOD COSTS; LUNCHROOM SUPPLIES	463.11*
930 ROBERT ASP	LUNCHROOM SALARIES FOR FOOD SERVICES	52.30*
931 ASSOCIATED ARTS STUDIO	INST MUSIC SUPPLIES	7.50*
932 BALL-BOY CO. INC.	EQUIP FOR INST	597.50*
933 BALDWIN	HOME EC SUPPLIES; INST MUSIC SUPPLIES	6.04*
934 ELIZABETH BEATY	TRAVEL EXP FOR INST	38.45*
935 ARVID BENSON	CUSTODIAL SUPPLIES; HOME EC SUPPLIES; IND ARTS SUPPLIES; GEN INST SUPPLIES	40.94*
936 BIG RED GROCERY	LUNCHROOM FOOD COSTS	364.12*
937 BJORNSON INSURANCE INC	TRAVEL BY SCHOOL BOARD	433.10*
938 MRS SHIRLEY BLAKE	MISC EXP OF INST	12.00*
939 BOBS TRANSFER	VOCAL MUSIC SUPPLIES	8.00*
940 DONALD BRANIFF	SALARIES FOR FOOD SERVICES	46.20*
941 JOYCE BREEN	TRAVEL EXP FOR INST	100.00*
942 JOYCE BREEN	TRAVEL EXP FOR INST	19.60*
943 BRISTOL DISTRIBUTING CO	AUDIOVISUAL AIDS MAT RECORDINGS	8.08*
944 BRODHEAD-GARRETT CO	IND ARTS SUPPLIES	12.79*
945 BUILDING SPECIALTIES CO	CONT SERV REP BLDGS	22.31*
946 CASS-CLAY CREAMERY	LUNCHROOM FOOD COSTS	1,826.93*
947 MRS. J. M. CHRISTIANSEN	TRAVEL EXP FOR INST	13.45*
948 SABIN CITIES SERVICE	GAS FOR PUPIL TRANSP; OIL, GREASE, & LUB; REPAIR PARTS; BUS STORAGE	71.41*
949 TO CITY OF MOORHEAD	IMPROVEMENT TO SITES	2,529.72*
950 COLLEGIATE CAP & GOWN CO	VOCAL MUSIC SUPPLIES	5.00*
951 CONSUMERS GAS SERVICE	IND ARTS SUPPLIES; FUEL FOR BLDGS	53.86*
952 CONTINGENT FUND	MISC EXP OF INST	20.00*
953 GEORGIA CURTISS	TRAVEL EXP FOR INST	100.00*
954 DACOTAH PAPER CO	AUDIOVISUAL AIDS MAT RECORDINGS	47.50*
955 DAVEAU MUSIC CO	VOCAL MUSIC SUPPLIES	28.00*
956 DIERCKS PRINTING CO INC	LUNCHROOM SUPPLIES EXPENSE	94.65*
957 DISTRIBUTORS GROUP	AUDIOVISUAL AIDS MAT RECORDINGS	6.48*
958 DIVISION OF SUPERVISED STUDY	RENTAL OF FILMS & AUDIOVISUAL MATERIAL	225.66*

959 DOUBLEDAY & CO INC	SECONDARY LIBRARY BOOKS	21.00*
960 DRAMATISTS PLAY SERVICE	GEN INST SUPPLIES	19.40*
961 DOUBLEDAY & CO INC	HANDICAPPED CHILDREN SUPPLIES	21.67*
962 ARTHUR EAPHART	TRAVEL EXP FOR INST	100.00*
963 LOUISE ECKHARDT	TRAVEL EXP FOR INST	100.00*
964 EDLING ELECTRIC	CONT SERV REP BLDGS	114.48*
965 DONALD ELLINGSON	TRAVEL EXP FOR INST	15.00*
966 MRS. E. ERICKSON	TRAVEL EXP FOR INST	6.86*
967 JUDY EVERNHAM	MISC EXP OF ADMIN	46.73*
968 FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	3,126.60*
969 FARGO FOUNDRY	OTH EXP REP BLDGS	129.21*
970 FARGO PAPER CO	MISC EXP OF INST	36.90*
971 FARGO RUBBER STAMP WORKS	IND ARTS SUPPLIES; AUD AIDS MAT REC	15.35*
972 FARGO STEEL PRODUCTS	IND ARTS SUPPLIES	21.00*
973 FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP	63.67*
974 FAUST SCIENTIFIC	GENERAL SCIENCE LAB SUPPLIES	26.96*
975 MARTHA J. FERGUSON	TRAVEL EXP FOR INST	14.00*
976 FIDELER CO	ELEM LIBRARY BOOKS	12.24*
977 FIRST NATL BANK OF MOORHEAD	OFFICE EXPENSE	8.80*
978 FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	316.10*
979 MRS. ROBERT ZIEGLER	LUNCHROOM FOOD COSTS	4.20*
980 THE FLAX CO	GEN INST SUPPLIES	4.00*
981 BEN FRANKLIN	GEN INST SUPPLIES	2.03*
982 BOB FRITZ SPORTING GOODS	PHY ED SUPPLIES	27.06*
983 GAFFANEYS	GEN INST SUPPLIES; OFFICE EXP; CONT SERV REP EQUIP	55.70*
984 GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS	614.97*
985 MYRTLE GEARY	TRAVEL EXP FOR INST	100.00*
986 GENERAL PARTS & SUPPLY	OTH EXP REP EQUIP	3.50*
987 GESKES SERVICE	GAS FOR PUPIL TRANSP	29.97*
988 BOYSEN GLAS	TRAVEL EXP FOR INST	49.13*
989 IONE GOLLNICK	TRAVEL EXP FOR INST	100.00*
990 GREGG AWARDS DEPARTMENT	BUSINESS EDUCATION SUPPLIES	3.75*
991 GROSZ STUDIO	GEN INST SUPPLIES	4.25*
992 H & A GROCERY	LUNCHROOM FOOD COSTS	46.34*
993 CURTIS HAHN	TRAVEL EXP FOR INST	6.86*
994 HAMMOND VIOLIN SHOP	INST MUSIC SUPPLIES	8.00*
995 HARDWARE INC	OTH EXP REP BLDGS	50.40*

996	HARPER & ROW PUBLISHERS	GEN INST SUPPLIES	17.14*
997	RUTH B. HATCHETT	TRAVEL BY SCHOOL BOARD	73.42*
998	D. C. HEATH AND CO	SECONDARY TEXTBOOKS	36.57*
999	W. JAMES HENDERSON	TRAVEL BY SCHOOL BOARD	37.03*
1,000	HOLLANDS DRY CLEANERS	VOCAL MUSIC SUPPLIES	68.60*
1,001	MARLYS HOFSTRAND	TRAVEL EXP FOR HEALTH SERVICES	100.00*
1,002	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	269.22*
1,003	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	48.00*
1,004	HORVICK ELECTRIC MOTOR CO	OTH EXP UPKEEP OF GROUNDS; CONT SERV REP EQUIP; EQUIP FOR OP & MAINT OF PLANT	524.61*
1,005	HOUGHTON MIFFLIN CO	SECONDARY TEXTBOOKS	8.42*
1,006	R. R. HOWELL CO	OTH EXP REP BLDGS	8.82*
1,007	INDEP SCH DIST 518	MISC EXP OF INST	500.00*
1,008	INTERNATIONAL HARVESTER CO	REPAIR PARTS	12.85*
1,009	ROBERT C. JACOBSON	OTH SUPPLIES FOR OPERATION OF PLANT	7.50*
1,010	ROBERT O. JOHNSON	TRAVEL EXP FOR INST	15.80*
1,011	JOHNSON OIL CO	GAS FOR PUPIL TRANSP	54.47*
1,012	HARRY C. KAEDING	TRAVEL EXP FOR INST	40.80*
1,013	HELENE KAEDING	TRAVEL EXP FOR INST	100.00*
1,014	ROBERT KLABOE	TRAVEL EXP FOR INST	100.00*
1,015	KOST BROTHERS INC	OTH EXP UPKEEP OF GROUNDS	16.03*
1,016	JOHN LAMB COAL CO	FUEL FOR BUILDINGS	750.87*
1,017	ROBERT LARSON	TRAVEL EXP FOR INST	14.70*
1,018	LARSON FARM SUPPLY	OTH EXP REP EQUIP	9.34*
1,019	LARSEN HARDWARE CO	OTH EXP UPKEEP OF GROUNDS	504.90*
1,020	LERNER PUBLICATIONS	SECONDARY LIBRARY BOOKS	67.25*
1,021	LESLIE PAPER	LUNCHROOM SUPPLIES AND EXPENSE	20.00*
1,022	ERLING LINDE	TRAVEL EXP FOR INST	100.00*
1,023	LE VOYNE LITTLEFIELD	MISC EXP OF ADMIN	27.43*
1,024	A. C. MC CLURG & CO	SECONDARY LIBRARY BOOKS	350.93*
1,025	MC GRAW-HILL BOOK CO	BUS ED SUPPLIES; SECONDARY TEXTBOOKS	5.07*
1,026	LEO MAATTALA	TRAVEL EXP FOR INST	34.86*
1,027	MARTINSONS	CONT SERV REP EQUIP	10.50*
1,028	MATHISON DRAFTING SUPPLY	ART SUPPLIES	10.92*
1,029	MATSON SERVICE INC	GAS FOR PUPIL TRANSP	42.60*
1,030	FRANK MELHEIM	TRAVEL EXP FOR INST	22.00*
1,031	METRO SALES CO	CUSTODIAL SUPPLIES	574.75*
1,032	MIDWAY ELECTRIC SUPPLY	GEN INST SUPPLIES	1.68*
1,033	MODEL LAUNDRY & CLEANERS	DRY CLEANING	11.53*
1,034	MONARCH BOOK CO	ELEM LIBRARY BOOKS; SEC LIBRARY BOOKS	1,515.83*
1,035	JANICE MONROE	TRAVEL EXP FOR INST	100.00*

1,036	MOORHEAD PUBLIC SERVICE	WATER & SEWERAGE; ELECTRICITY; OTHER UTILITIES	3,102.42*
1,037	CHRISTIE MONSON	TRAVEL EXP FOR INST	13.45*
1,038	MOORHEAD COUNTRY CLUB	PHY ED SUPPLIES	72.00*
1,039	GERALD MORGAN	TRAVEL EXP FOR INST	40.25*
1,040	VI MORTENSON	TRAVEL EXP FOR INST	100.00*
1,041	E. L. MORTHOLE	RENT OF FILMS & AUDIO MATERIAL	13.17*
1,042	MUNNS SHEET METAL SHOP	CONT SERV REP BLDGS; PHY ED SUPPLIES	40.25*
1,043	MUSIC FUND NO. 2	VOCAL MUSIC SUPPLIES	24.00*
1,044	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	73.70*
1,045	NATIONAL GEOGRAPHIC SOCIETY	ELEM LIBRARY BOOKS	7.50*
1,046	JAMES NOONAN	TRAVEL EXP FOR INST	100.00*
1,047	JAMES NOONAN	TRAVEL EXP FOR INST	30.00*
1,048	NORTH BRIDGE RADIATOR	LABOR FOR MAINT OF PUPIL TRANSP	4.00*
1,049	NORTHWESTERN BELL TELEPHONE	TELEPHONE AND TELEGRAPH	406.42*
1,050	NORTHERN STATES POWER	FUEL FOR BLDGS; IND ARTS SUPPLIES; CHEMISTRY LAB SUPPLIES	1,222.01*
1,051	NEUBARTHS	MISC EXP OF INST	18.00*
1,052	NORTHERN SCHOOL SUPPLY	AUD AIDS MAT REC; GEN INST SUPPLIES; REPLACEMENT INST EQUIP; SPEC ED EQUIP	2,471.35*
1,053	NORTHERN TRANSIT CO	TRANSP CONTRACTS WITH PRIVATE OPERATORS	420.00*
1,054	MRS. VIOLA O'DAY	TRAVEL EXP FOR INST	251.05*
1,055	VIOLA O'DAY	TRAVEL EXP FOR INST	100.00*
1,056	ROBERT E. OLSON	TRAVEL EXP FOR INST	15.00*
1,057	VERNON H. OPHEIM	TRAVEL EXP FOR INST	31.86*
1,058	OXFORD UNIVERSITY PRESS	SECONDARY TEXTBOOKS	31.69*
1,059	PARK LAUNDRY & CLEANERS	DRY CLEANING	14.52*
1,060	PIERCE CO	VOCAL MUSIC SUPPLIES; GEN INST SUPPLIES	88.80*
1,061	PIGGLY WIGGLY NORTHLAND	LUNCHROOM FOOD COSTS	2.16*
1,062	HAROLD M. PITMAN CO	IND ARTS SUPPLIES	52.05*
1,063	EUNICE PITMON	TRAVEL EXP FOR INST	100.00*
1,064	PITNEY-BOWES INC	MISC EXP OF ADMIN	21.60*
1,065	DEWEY POSSEHL	TRAVEL EXP FOR INST	100.00*
1,066	PRENTICE-HALL INC	PHY ED SUPPLIES	6.65*
1,067	VINCENT PULICICCHIO	TRAVEL EXP FOR INST	100.00*
1,068	R E A EXPRESS	GEN INST SUPPLIES	6.71*
1,069	RED RIVER HARDWARE CO	IND ARTS SUPPLIES; CUSTODIAL SUPPLIES	88.88*
1,070	RED RIVER VALLEY COOP POWER	ELECTRICITY	102.24*
1,071	RED RIVER SCENE	OTH EXP PRINTING & PUBLISHING	5.00*
1,072	REVOLVING FUND	BUSINESS ED SUPPLIES; MISC EXP INST	250.96*
1,073	CLAYTON RICHARDS	AGRICULTURE SUPPLIES	14.70*

1,074	RIDLEYS	CONT SERV REP EQUIP; BUS ED SUPPLIES	24.04*
1,075	RIGEL REFRIGERATION SERVICE	CONT SERV REP EQUIP	5.20*
1,076	ARLENE ROSLOCK	SALARIES FOR FOOD SERVICES	61.80*
1,077	GORDON RUSTAD	TRAVEL EXP FOR INST	100.00*
1,078	RUSTADS UPHOLSTERY	CONT SERV REP EQUIP	12.00*
1,079	VILLAGE OF SABIN	WATER AND SEWERAGE	19.50*
1,080	SABIN POTATO CO	LUNCHROOM FOOD COSTS	407.50*
1,081	SCHEELS HARDWARE	CUSTODIAL SUPPLIES	32.85*
1,082	SCHMITT MUSIC CO	VOCAL MUSIC SUPPLIES; INST MUSIC SUPPLIES	89.96*
1,083	PHIL SELJEVOLD	TRAVEL EXP FOR INST	84.00*
1,084	PHILIP SELJEVOLD	TRAVEL EXP FOR INST	100.00*
1,085	BERNARD SELSETH	OTH SUPPLIES FOR OP OF PLANT	7.50*
1,086	SKELLY OIL CO	GAS FOR PUPIL TRANSP	41.72*
1,087	KLARA SKUNES	TRAVEL EXP FOR INST	100.00*
1,088	IRMA SMITH	TRAVEL EXP FOR HEALTH SERVICES	100.00*
1,089	SOUND BOOK PRESS SOCIETY	VOCAL MUSIC SUPPLIES	2.15*
1,090	STANDARD OIL CO	FUEL FOR BLDGS; OTH EXP UPKEEP OF GRNDS	1,476.49*
1,091	STEFFENS OFFICE EQUIPMENT	CONT SERV REP EQUIP	33.56*
1,092	STEVERS SEWING CENTER	CONT SERV REP EQUIP; HOME EC SUPPLIES; INST MUSIC SUPPLIES; GEN INST SUPPLIES	33.93*
1,093	CLIFF STIENSTRA	TRAVEL EXP FOR INST	15.50*
1,094	STEIN PAINT & GLASS CO	CONT SERV REP BLDGS; OTH EXP REP BLDGS; CUSTODIAL SUPPLIES	241.53*
1,095	STENERSON BROS LUMBER CO	IND ARTS SUPPLIES; CUSTODIAL SUPPLIES	28.99*
1,096	JULIA SULLIVAN	TRAVEL EXP FOR INST	100.00*
1,097	M. J. SULLIVAN	LUNCHROOM FOOD COSTS	372.93*
1,098	ALICE SUSSEX	TRAVEL EXP FOR INST	100.00*
1,099	JUSTIN W. SWENSON	TRAVEL FOR GEN ADMIN	32.06*
1,100	TEDS SUPER VALU	HOME EC SUPPLIES	39.63*
1,101	JAY THUNEM	TRAVEL EXP FOR INST	100.00*
1,102	TOSLEN TRANSPARENCIES	AUD AIDS MAT RECORDINGS	7.50*
1,103	KATHERINE TURNBLAD	TRAVEL EXP FOR INST	100.00*
1,104	TWIN CITY HARDWOOD LUMBER	IND ARTS SUPPLIES	120.60*
1,105	TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	967.03*
1,106	UNITED STATES POST OFFICE	OFFICE EXPENSE	200.00*
1,107	UNIVERSITY OF MINNESOTA	RENT OF FILMS & AUDIOVISUAL MATERIAL	201.50*
1,108	VAN TASSEL BROS.	CUSTODIAL SUPPLIES	261.40*
1,109	VERD-A-RAY CORP.	CUSTODIAL SUPPLIES	672.41*
1,110	VICS CUT RATE STATION	SUPPLIES FOR OPERATION OF VEHICLES	76.71*

1,111	NELS VOGEL INC	INST MUSIC SUPPLIES	216.61 *
1,112	WALLYS SERVICE STATION	GAS FOR PUPIL TRANSP	41.91 *
1,113	WELCH SCIENTIFIC CO	GRADUATION	1.98 *
1,114	HOWARD WERGELAND	SALARIES FOR FOOD SERVICES	143.00 *
1,115	WESTERN CHEMICAL CO	CUSTODIAL SUPPLIES	470.70 *
1,116	WESTERN PAPER UNION	IND ARTS SUPPLIES	95.42 *
1,117	WESTERN UNION	OTHER SCHOOL BOARD EXPENSE	2.19 *
1,118	WESTINGHOUSE ELECTRIC SUPPLY	CUSTODIAL SUPPLIES; AUD AIDS MAT REC	82.67 *
1,119	ORRIS A. WIBE	AUD AIDS MAT REC; TRAVEL EXP FOR INST	52.00 *
1,120	ORRIS WIBE	TRAVEL EXP FOR INST	100.00 *
1,121	H. W. WILSON CO.	ELEM LIBRARY BOOKS	69.40 *
1,122	WOLTER ELECTRONIC CO	AUD AIDS MAT REC; VOCAL MUSIC SUPPLIES; GEN INST SUPPLIES; CONT SERV REP EQUIP; OTH EXP REP EQUIP	112.12 *
1,123	WOODYS T V & RADIO SERVICE	CONT SERV REP EQUIP	15.00 *
1,124	FERN ZAHLEN	TRAVEL EXP FOR HEALTH SERVICES	100.00 *
1,125	FERN ZAHLEN	TRAVEL EXP FOR HEALTH SERVICES	8.30 *
1,126	VERNON ZIMMERMAN	BUSINESS EDUCATION SUPPLIES	6.30 *
1,127	ZIPPO BAR-CHARTS	GEN INST SUPPLIES	20.72 *
1,128	LAWRENCE ANDERSON	TRAVEL EXP FOR INST	6.50 *
1,129	PAUL BARANICK	OTH EXP FOR OPERATION OF PLANT	7.50 *
1,130	DAVEAU MUSIC CO	VOCAL MUSIC SUPPLIES; INST MUSIC SUPPLIES	130.78 *
1,131	ENCYCLOPAEDIA BRITANNICA FILMS	RENTAL OF FILMS AND AUDIOVISUAL MAT.	19.60 *
1,132	FUNK & WAGNALLS CO INC	PRINTING EQUIPMENT	8.50 *
1,133	JACK HARRIS, MANAGER	MISC EXP OF INST	33.50 *
1,134	GUNNAR JOHNSON	OTH EXP OPERATION OF PLANT	7.50 *
1,135	NORTHERN STATES POWER CO	ELECTRICITY	170.64 *
1,136	ARLENE ROSLOCK	MISC EXP OF INST	125.00 *
1,137	TEDS SUPER VALU	HOME EC SUPPLIES	32.73 *

TOTAL 37,179.67

Bank Balances

First National	\$326,378.08
American State	\$176,378.73
Auxiliary	\$ 17,662.25
School Supply	\$ 10,108.68
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>Total Price Chassis & Body</u>
1. Anderson Pontiac		\$	Blue Bird	\$	\$
		\$	Carpenter	\$	\$
		\$	Superior	\$	\$
		\$	Ward	\$	\$
		\$	Wayne	\$	\$
		\$		\$	\$
2. Balmer Motor		\$	Blue Bird	\$	\$
		\$	Carpenter	\$	\$
		\$	Superior	\$	\$
		\$	Ward	\$	\$
		\$	Wayne	\$	\$
		\$		\$	\$
3. Chevrolet-Kiefer		\$	Blue Bird	\$	\$
		\$	Carpenter	\$	\$
		\$	Superior	\$	\$
		\$	Ward	\$	\$
		\$	Wayne	\$	\$
		\$		\$	\$
4. Wallwork-Ford		\$	Blue Bird	\$	\$
		\$	Carpenter	\$	\$
		\$	Superior	\$	\$
		\$	Ward	\$	\$
		\$	Wayne	\$	\$
		\$		\$	\$
5. _____		\$	Blue Bird	\$	\$
		\$	Carpenter	\$	\$
		\$	Superior	\$	\$
		\$	Ward	\$	\$
		\$	Wayne	\$	\$
		\$		\$	\$
6. _____		\$	Blue Bird	\$	\$
		\$	Carpenter	\$	\$
		\$	Superior	\$	\$
		\$	Ward	\$	\$
		\$	Wayne	\$	\$
		\$		\$	\$

Summary of Painting Bids

Lincoln Elementary 215 North 10th Street
May 12, 1964

- | | |
|--|----------|
| 1. Henning Painting and Decorating
1827 North 4th Street, Fargo | \$ _____ |
| 2. Hexum Painting Co.
215 North 11th Street, Moorhead | \$ _____ |
| 3. King, C. M. and Son
506 North 13th, Moorhead | \$ _____ |
| 4. Pfeifer Decorating
1106 South Elm Street, Moorhead | \$ _____ |
| 5. Randash Painting
1223 North 13th, Moorhead | \$ _____ |
| 6. _____
_____ | \$ _____ |
| 7. _____
_____ | \$ _____ |
| 8. _____
_____ | \$ _____ |

SUPERINTENDENT'S MONTHLY BUDGET REPORT TO THE SCHOOL BOARD

ACTUAL RECEIPTS AND DISBURSEMENTS FOR 19____ 19____

FUNDS	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		(12)
	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	2,044,282.07			2,525,608.21	2,182,316.39			343,277.82		343,277.82		
Hot Lunch	18,516.87	106,872.13			125,392.00	95,861.23			29,530.77		29,530.77		
Defense	10,035.91	26,843.83			36,879.74	40,747.48			-3,867.74		3,867.74		
Out.	34,245.86	30,224.30			64,549.16	52,552.52			5,092.57		5,092.57		
g Fund	59,171.25	18,315.43			77,486.70	72,500.00			4,986.70		4,986.70		
at Dist	2199,943.92	136,563.00			238,507.85	27,348.62			161,139.76		161,139.76		
at Dist	132,4,011.54	105,610.86			109,622.40	141,780.02			-32,147.62		-32,147.62		
at new	54,537.08	4,232.19			58,769.27	64,024.72			-5,253.45		-5,253.45		
TOTALS	861,814.64	2,394,987.69			3,256,802.33	2,754,045.52			502,756.81		502,756.81		

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	
TOTALS											XXXX	XXXX	

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

May 21-1964
Moberhead Mine

Mr. Monk.

Dear Sir,

This is to inform you
that I am resigning
from the work at school
as of June 9th 1964
plus my vacation of
course.

Mrs. Louise Arndt
201- 9th St. So.
Mhd.

SAETRE, SAETRE & McLARNAN

ATTORNEYS AT LAW

SUCCESSOR TO SHARP & SAETRE

SUITES 207-208 AMERICAN STATE BANK BUILDING

MOORHEAD, MINNESOTA 56561

GAYLORD A. SAETRE

W. A. SAETRE

R. B. McLARNAN

HOMER A. SAETRE

EDGAR E. SHARP
OF COUNSEL

May 1, 1964

TELEPHONE
233-2704
Area Code 218

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

ATTENTION: Mr. Justin Swenson, Supt.

Dear Justin:

I have been approached by Mr. E. L. Searcy, who owns Key Builders, Inc., which recently purchased the remainder of the tract of land immediately north of 24th Avenue and west of 14th Street South from Village Enterprises, who promoted and developed the Village Estates. Mr. Searcy has recently platted an additional tract of land called Sun Valley Addition and it is necessary for him to have street and water improvements brought along 24th Avenue to serve this additional tract of land.

You will recall that when the school acquired the 11.5 acre tract from Yngve Swenson and his three sisters approximately two years ago there was excepted from this tract a 40 foot strip of land on the north side of it, 621 feet long, which had been conveyed to the City of Moorhead for street purposes. The school tract measured 762 feet east and west, which means that there is a 40 foot strip approximately 141 feet long which ultimately will be the south half of 24th Avenue as extended.

Mr. Searcy requests that the School Board convey this 40 foot strip remaining to the City of Moorhead for street purposes so that the street and the improvements can be put in. Simultaneously he is requesting the three Swenson sisters who own the land east of it for a similar deed to the remaining 40 foot strip beyond the school tract.

I can see no reason why this request should not be granted. Will you kindly bring it to the attention of the Board at its next meeting for consideration.

Very truly yours,

SAETRE & McLARNAN


Homer A. Saetre

HAS:skl

HENRY C. STIENING (1895-1962)
HUGO V. OLSON
VANCE N. THYSELL
ALDEN H. GJEVRE

PHONE CEDar 3-2407

STIENING, OLSON, THYSELL & GJEVRE

ATTORNEYS AT LAW

FIRST NATIONAL BANK BUILDING

MOORHEAD, MINNESOTA

May 1, 1964

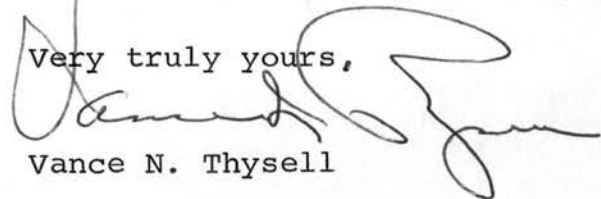
Independent School District No. 152
Box 100
Moorhead, Minnesota

Gentlemen:

I have conferred again with Mrs. Bertha T. Eckstrom of 322 South 9th Street, Moorhead, Minnesota, with respect to the sale of her property to the school district. I now have her agreement to sell the property for \$38,450.00. She has already lost substantial rental money because of the contemplated purchase or condemnation by the school district and several of her tenants have already moved out and some more of her tenants are moving out in May. This is her only source of livelihood and it appears that she has suffered substantial loss merely because of the contemplated purchase. For this reason she felt that she should receive \$42,000.00 for the property. I have talked with her at length and we have tried to arrive at something that would be fair to the school district and her and she has now consented to sell said property for \$38,450.00. In view of the fact that this is substantial income property and she has already suffered some rather large rental losses through no fault of her own, I would personally feel that this would be a desirable method of disposing of the entire matter.

I would sincerely appreciate it if you would bring this matter up at your next board meeting to see if this matter can be consummated. This is truly a great worry to her and so we would like to have the matter completed one way or the other as quickly as possible. I say this because some more tenants are moving out in May and she is very concerned about this. Thank you for your consideration.

Very truly yours,


Vance N. Thysell

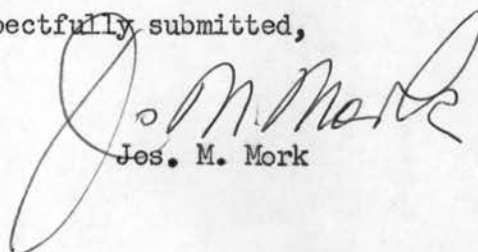
VNT:eb

Estimated costs of improvements for new areas.
City of Moorhead

Figures given by Engineer (City) Geo. Anderson

Curb and Gutter ----- \$ 2.50 per running foot
Water main ----- \$ 3.25 on each side of street or \$6.50 a ft.
Sidewalks (6 ft.) ----- \$ 3.00 a running foot
Street improvement (Black top) ----- \$ 4.00 per sq. yd. - 16 running ft.
Sanitary sewer ----- \$ 6.00 per running foot
Storm Sewer ----- Estimated at 3¢ per sq. ft. for the area.
(Area to be drained)
Considering everything one should figure about \$23.75 a running foot
for the above items.

Respectfully submitted,


Jos. M. Mork

650X
1300

Specifications for Bidders

Real estate properties located at the six following places:

1. James Fay property, 305 South 10th St., Moorhead, Minnesota.
2. Martin Aggerholm property, 307 South 10th Street, Moorhead, Minnesota.
3. Jay Murray property, 920 4th Ave. South, Moorhead, Minnesota.
4. Lowell Thompson property, 910 4th Ave. South, Moorhead, Minnesota.
5. Lyle Fugle property, 924 4th Ave. South, Moorhead, Minnesota.
6. Herbert Johnson property, 911 3rd Ave. South, Moorhead, Minnesota.

Sealed bids will be received by the Independent School District No. 152 of Moorhead, Minnesota, at the superintendent's office located at 810 4th Ave. South, Moorhead, Minnesota, until 7:30 p. m., Tuesday, May 12th. The following specifications will prevail:

1. Sealed bids will be received for any or all of the six named properties listed above.
2. The house or houses is/are to be removed on or before August 3, 1964,
3. The foundations are to be lowered so no place of the foundation remaining is above 14 inches below the present ground level.
4. Basements or other openings are to be filled in with dirt, sand, gravel, and free from wreckage debris.
5. The purchaser is to assume all risks in removing, demolishing, or otherwise disposing of the property purchased and or any damage done to adjoining property or properties or surrounding properties.
6. A performance bond must be submitted with the bid.
7. All work in connection with the moving of the house or houses or the demolishing of the house or houses must be completed by August 3, 1964,
8. Present tenants may occupy homes until July 1, 1964.
9. Purchaser of house or houses must carry insurance to cover any damage or liability in connection with the moving or demolishing of the house or houses.
10. A deposit of 5% of the purchasing price of the house and also a performance bond for the completion of the project shall be submitted with the bid.
11. The houses for sale are to be bid as stripped, free from rugs, drapes, stoves, washing machines, portable heaters, and cabinets. Items listed are to be removed by present owners. A special listing for each is herewith submitted:

James Fay, 305 South 10th Street: 1st floor carpeting, 1st floor furnace, 2nd floor gas range, 2nd floor carpeting, and the garage.

Martin Aggerholm, 307 South 10th: Furnace, duct work, registers, hot water heater, doors, and kitchen fixtures.

- Jay Murray, 920 4th Ave. So.: Electric water heater in basement, the basement heating system including radiators and baseboard heating fixtures (excluding the boiler and furnace), the outdoor fireplace, kitchen cupboards, and automatic dishwasher.
- Herbert Johnson, 911 3rd Ave. So.: Carpeting in living room & hall, medicine cabinet in basement, drapes in living room & south bedroom, flowers in yard.
- Lowell Thompson, 910 4th Ave. So.: Household goods and furniture (All fixtures are for sale with the house)
- Lyle Fugle, 924 4th Ave. South: Household goods and furniture (All fixtures are for sale with the house)

12. Items as listed for each dwelling which are not to be included with the sale as listed above must be removed by the present owner on July 1, 1964, in case the property is sold.
13. All gas service, if any, shall be disconnected to conform with the requirements of the Natural Gas Company (N. S. P.)
14. All water and sewer system connections to said properties or property are to be properly disconnected to conform to all safety and health requirements as set forth by the Minnesota State Sanitation code.
15. All electrical services are to be removed to insure proper safety to the surrounding areas as required by the Moorhead Public Service Department.
16. Any and all costs in connection with the above shall be paid by the purchaser of the property.
17. Floor slab in basement shall be busted into pieces so as not to form a water basin.
18. The Board of Education reserves the right to accept or reject any or all bids.
19. Payment for property or the arrangement for payment of the property satisfactory to the Board of Education must be made prior to the start of the moving or the demolishing of a building.
20. After the house or houses have been removed the basement floor shall be checked by a school official and condition approved by him before fill in operations may be started. Ass't Supt. , J. M. Mork or Chief Engineer, Fredrick O. Anderson, should be contacted for the approval.

To School Board
Independent School District # 152
810 4th Ave. South
Moorhead, Minnesota

Date _____

Gentlemen:

I have read the specifications concerning the sale and removal
of the houses owned by Independent School District No. 152.

I hereby submit my bid for the purchase and removal of the
property (house) known as:

_____ (name of previous owner)

_____ Location (street address)

Moorhead, Minnesota

for the sum of _____
_____ Dollars (\$ _____)

This amount is to be paid to School District 152 on or before _____
_____ date.

Respectfully submitted,

Regular Meeting
Board of Education
Independent School District #152
June 9, 1964

Return for my files

1. Minutes of meetings, May 12 and May 19
2. Opportunity for citizens who wish to speak.
3. Payment of claims
4. Opening bids for sale of property.
5. Equivalence certificates for:
 - a. Leonard J. Wenyon
 - b. Mrs. Dorothy Wieck
 - c. John B. Heinen
6. Resignations:
 - a. Mrs. Louise Arndt, custodian
 - b. Mrs. Bonita Braaten, Grade 1, Edison
7. Approval of contracts for:
 - a. Ronald Kragnes - secondary - \$3354.⁴⁰ (3/5 time) based on \$5589.75 full salary
 - b. Sharon Pudas - elementary - \$4990
 - c. Mrs. Gisela Hiatt - secondary - \$4850
 - d. Mrs. Marion Steinback - music - \$6250
 - e. Mrs. Karen M. Storhoff - elem - \$4850
 - f. Mrs. Barbara Zuklic - secondary - \$4955.75
 - g. Dianne Wright, Secretary, Senior High Principal - \$230 per month
8. Letter of appreciation - Mrs. Huffman, State PTA President
9. Signing contract with KFME-TV for next year.

Approximate amounts	\$3313 - Sept 14	\$3312 - Jan. 25
	3313 - Nov. 9	3312 - Mar 22

Total \$13,250 - Actual amount will be ~~\$13,250~~ #4022
10. Homes for sale -

Wallace Rosel - 907 - 3rd Avenue South - \$9500
E. T. Kolke - 301 South 10th Street - \$19,100
11. State Dept. hearing on regulations, July 13.
 - a. Class schedules - Kindergarten - 2 1/2 to 3 hours
Grade 1, 2, 3 - 5 to 6 hours
Grade 4, 5, 6 - 5 1/2 to 6 1/2 hours
Old regulation - Grade 1 - 5 hours
Grade 2 & 3 - 5 1/2 hours
Grade 4, 5, 6 - 6 hours
 - b. Kindergarten classes - 25 pupils acceptable maximum
 - c. Teacher placement
 - d. Director of health and physical education
Effective Sept 1, 1967, detailed requirements (not retroactive)
 - e. Driver Education - new requirements for new teachers - 12 quarter credits
Now - 3 hours
1966 - 5 additional hours
1968 - 4 additional hours

- f. Effective 1966 - must have a major in field within 7 years.
g. Other requirements for teachers of science, math, language arts, social studies, and modern foreign languages

12. M.S.B.A. will hold a special workshop for Superintendents on Wednesday, July 14, at the same time as the meetings for new board members.

13. Enrollment summary.

Enrollments as reported to state subtracting duplications.

										281 No. of Prof Staff
1964-65	2873	1523*	1259*	5655	255	157	169	6236		
Year	Elem.	Junior High	Senior High	Total	Sabin Geotwn	Mhd Elem	State H.S.	Total	Pupil Units	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	988	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	897	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						

*Includes all spec. education pupils

14. Predicted enrollments:

		Prediction	1964-65 Predicted	Actual
Buildings	1963-64			
	Totals	for 1963-64 (made prior to census enumeration)		
Washington	804**	800**	720	800**
Edison	689*	630	705	714
Riverside	495	490	500	504
Sharp	372	400*	365	332
Lincoln	160	165	200	196
Park	143	140	142	138
Hopkins	159	155	165	225
City Elementary	2815	2780	2847	2909

Sabin	147	150
Georgetown	102	95
Dist 152 Total	3064	3025
MSC Elem	152	170
Elem Total	3216	3195
North Jr High	635	640
South Jr High	746	760
Senior High	1151	1165
Dist 152 HS	2532	2565
MSC H.S.	171	170
HS Total	2703	2735
HS Special	20	20
Grand Total	5939	5950

1964-5 Budget	Actual
153	156
114	109
3114	3172
150	157
3264	3329
1515	1523
1249	1259
2764	2782
174	169
6202	6280

~~± error .10 of one per cent~~

~~*Includes Morningside in Grade 4~~

~~**Includes elementary special education~~

15. Summer school enrollments

Senior High	339	327
Junior	94	100
Elementary	127	178
Driver Training	384	460
Special Ed.	15	15
Sr High Band	76	75
Sr. High Orch.	100	190
No Jr Band	116	115
So. Jr Band	240	280
Sr Hi Vocal	60	78
	1551	1821

16. Salaries for secretaries, nurses, custodians, lunchroom personnel, and bus drivers with salaries.

Salaries of Secretaries	Monthly	No. Months	Annual
a. Superintendent's Office			
LeVoyne Littlefield	390 4/10	12	4680 4920
Judy Evernham	315 33 5	12	3780 4020
Sandra Wickham	245	12	2940
b. Senior High - Principal's Office			
Diane Wright - West	230	10	2300
Rita Ludemann (1/2 time) - East	110.00 20 5	8 10	990 1200
c. South Junior - Noma Kane	260 28 0	10 1/2	2600 2946
d. North Junior - Helen Larson	315 32 5	10 1/2	3150 3360
e. Guidance Office - Arlene Rosolack - Resigning August	250	12	3000
f. So. Jr., No. Jr. & Elem Librarians			
Marvel Ostbye	250 270	9	2250 2430
Shirley Frannea	220 240	9	1980 2160
Marie Dallenback	215 23 5	9	1935 2115
g. Sr. High Library (1/2 time)	Vacant		
h. Nurse's Office (1/2 time) Arlys Buland	120 130	9	1080 1170
i. Elementary Schools			
Washington - Lois Oppengard - Started May	210		1890
Sharp - Roberta Stalenger (1/2 time)	115 155	9	1035 1395
Edison - Neitha Swenson	210 230	9	1890 2070
Riverside - Helen Holsen	210 230	9	1890 2070

17. Seasonal lay-off for:

Blanche Bergland ✓

Arlys Buland ✓

Marie R. Dallenback ✓

Shirley A. Frannea ✓

Blanche I. Garner ✓

Maxine S. Hawkins ✓

Helen E. Holsen ✓

Donna Huesmann ✓

Marjorie C. Johnson (one month) ✓

Margaret L. Kinggren ✓

Elfreda M. Lotthammer ✓

Rita L. Ludemann (2 months) ✓

Elizabeth A. Olson ✓

Mary C. Olson ✓

Marvel L. Ostbye ✓

Eveleth Schuck ✓

Josephine H. Sebestie (one month) ✓

Lola R. Smart ✓

Robert M. Stalenger ✓

Nellie N. Stockstad ✓

Neitha Swenson ✓

Myrtle VanVlissingen ✓

Myrtle Wedan ✓

Montie Woldahl ✓

Helen Larson - one month ✓

Noma Kane - one month ✓

Delia Taylor - one month ✓

Heien Fischer - 2 months ✓

18. The regular July meeting should be held on July 13th but we suggest changing it to July 12th so that the organizational meeting could be held that night to have it before July 10.

19. Summary of Athletic Participation - see attached sheets.

Salary Proposal for Custodians
For School Year 1964-1965

<u>Name</u>	<u>Assignment</u>	<u>Present Salary</u>	<u>Increment</u>	<u>Raise</u>	<u>Total</u>
1. Arndt, Arthur	Sharp Elementary	\$ 405.00	Retiring July 1, 1964		
1. Bagne, Sander	Washington & Painter	445.00	0	\$15.	\$ 460.00
2. Baranick, Paul	Bus, Janitor, Plumbing				
	Winter months (Inc. bus)	415.00	20.00	15.00	450.00
	Summer (No bus service)	385.00	20.00	15.00	420.00
3. Feltus, Fred	Hopkins & Bus Winter	425.00	10.00	15.00	450.00
	Summer work	395.00	10.00	15.00	420.00
4. Fisher, Harold	Carpenter, Replacement, Repairs	400.00	10.00	15.00	425.00
5. Forness, Arvid	South Jr., Towel, Truck	425.00 (Winter)	0	15.00	440.00
	Hot Lunch to Riverside	405.00 (Summer)	0	15.00	420.00
Gerner, Rudolph	Lincoln	405.00	Retiring		
6. Gilbertson, Gorden	East Sr. High (Replaces J. Larson)	350.00	0	15.00	365.00
7. Gruenwald, Herbert	Sabin (Replaces Mr. Taylor)	385.00 Winter	20	15.00	420.00
		355.00 Summer	20	15.00	390.00
8. Hawkins, Clark	Riverside (& Hot L.)	425.00	0	15.00	440.00
9. Jacobson, Robert	Washington Elem.	385.00	10	15.00	410.00
10. Johnson, Gunner	Lincoln & Bus Driver Winter	445.00		15.00	460.00
	Summer	405.00	0	15.00	420.00
11. Kjonaas, Raymond	Georgetown (9 Months)	290.	10	15.00	315.00
	Summer months	405.00	10	15.00	430.00
	(Drives Own Bus at \$280.))				
12. Larson, Juline	East Senior Night Man (Resigned)	395.00			
12. Lotthammer, Ewald	Head man So Jr High	445.00	0	15.00	460.00
13. Melby, Gordon	Sharp (Replaces Mr. Arndt)	350.00	0	15.00	365.00
14. Neuswanger, Donald	N. Jr. High & Laundry	335.00	0	15.00	350.00
15. Romuld, Oliver	West Senior High - Night	410.00	5	15.00	430.00
16. Rossum, Bert	East Senior - Head Man	445.00	0	15.00	460.00
17. Selseth, Barnard	North Jr. (Hot L.) & Bus	425.00	0	15.00	440.00
	Summer Paint	405.00	0	15.00	420.00
18. Schuck, Jessie	Thomas Edison & Riverside	405.00	0	15.00	420.00
19. Smart, Harold	Edison & (Bus license)	425.00	0	15.00	440.00
20. Smith, Erling	East Senior, 2nd man	405.00	0	15.00	420.00

<u>Name</u>	<u>Assignment</u>	<u>Present Salary</u>	<u>Increment</u>	<u>Raise</u>	<u>Total</u>
21. Swanson, Sig	Bus & Spec. Educ. Delivery Man	\$ 425.00	10	15	450.00
22. Swanson, Leonard	South Jr. & Bus	380.00 winter 350.00 Summer	20 20	15 15	415.00 385.00
23. VanVlissingen, Geo. West	Senior	445.00	0	15	460.00
24. Voxland, Hardy	North Jr. Head Man	445.00	0	15	460.00
25. Wedan, Raymond	2nd man West Sr.	405.00	0	15	420.00
26. Westrum, Lloyd	Park Elementary	405.00	0	15	420.00
27. Olson, Eben	Mechanic & 72 pas. Bus	455.00	0	15	470.00
28. Anderson, Fred	Chief Engineer	645.00	0	15	660.00

Note: The custodians have presented a request of \$15.00 per month increase for everyone.

<u>Women Workers (Cook and Janitress)</u>	<u>Present Salary</u>	<u>Increment Recommended</u>
1. Lotthammer, Mrs. Elfreda, So. Jr. H.	\$ 245.00	\$10.00
2. Holmes, Mrs. Carrie, North Jr. H.	240.00	10.00
3. Voxland, Mrs. H. M. Laundry, N. Jr. H.	240.00	10.00
4. Bagne, Mrs. Sander, Washington	235.00	5.00
5. Wedan, Mrs. Myrtle, West Sr. High	230.00	5.00
6. Woldahl, Mrs. Joe, Thos. Edison	205.00	15.00
7. Bergland, Mrs. A., Sharp	210.00	5.00
8. Olson, Mrs. Mary, East Sr. High	200.00	10.00
9. Taylor, Mrs. Della, Sabin	185.00	5.00
10. Fischer, Mrs. Helen	175.00	5.00
11. Melby, Mrs. Edna (Sharp - replaces Mrs A.)	180.00	0.00
12. Redfield, Mrs. Ivy No. Jr. and Wash.	160.00	10.00
13. Sebestle, Mrs. Frank, North Jr. High	160.00	5.00
14. Garner, Mrs. Blanche, So. Jr. High	160.00	5.00
15. VanVlissingen, Mrs. Myrtle	135.00	5.00
16. Stockstad, Mrs. Nellie, So. Jr.	115.00	25.00
17. Hawkins, Mrs. Maxine Thomas Edison	120.00	15.00
18. Johnson, Mrs. Arthur West Senior	130.00	5.00
19. Smart, Mrs. Meryl Riverside	115.00	0.00
20. Schuck, Mrs. Jesse Riverside	50.00	20.00

I recommend the above salaries for the following reasons:

1. The men and women are deserving of the salaries. They have earned their considerations.
2. Last school year we lost two men, Mr. J. Larson and Mr. C. Olson, to other employment due to salary. Our salary schedule is not too high.
3. Forty-four out of the forty-eight are home owners within our school district.
4. Our maintenance cost is comparatively low from budget point of view.
5. Our people have done much work besides strictly maintenance work.
6. Salaries are based on merit and tenure to a great degree.
7. The raise requested is a compromise by the group.
8. Due to retirements and resignations increment raises for all men amount to \$105 per month and replacements were hired at \$125 per month less so we gain \$20 per month on this factor. 28 men at \$15 = \$420 less \$20 or a net of \$400 per month for 28 men or \$4800 a year increase or an average increase of \$171.43 per man per year.

Regular Meeting
Board of Education
Independent School District 152
June 9, 1964

1,247	A & T SUPPLY INC	OTH EXP UPKEEP OF GROUNDS; EQUIP FOR INST	32.31*
1,248	ACME WELDING SUPPLY	IND ARTS SUPPLIES	10.10*
1,249	MRS JANICE ALM	TRAVEL EXP FOR INST	90.72*
1,250	AMERICAN ASSOC OF SCH ADMIN	EXP FOR SUPT.	7.00*
1,251	AMERICAN GUIDANCE SERVICE	GEN INST SUPPLIES	685.58*
1,252	AMERICAN SCH BD JOURNAL	OTH EXP FOR SCH BOARD	26.00*
1,253	FREDRICK O. ANDERSON	GAS FOR PUPIL TRANSP	6.97*
1,254	LAWRENCE ANDERSON	TRAVEL EXP FOR INST	36.50*
1,255	ASLESENS	LUNCHROOM FOOD COSTS; OTH EXP REP EQUIP	184.75*
1,256	ROBERT ASP	SALARIES FOR FOOD SERVICES	44.00*
1,257	ASSOCIATED LINEN CO.	EQUIP FOR FOOD SERVICE	145.00*
1,258	AMERICAN AUTOMOBILE ASSN	DRIVER ED. SUPPLIES	7.68*
1,259	BALDWINS	PHY ED SUPPLIES; INST MUSIC SUPPLIES; VOCAL MUSIC SUPPLIES	9.40*
1,260	ARVID BENSON	EQUIP FOR INST	99.95*
1,261	MRS MARLENE BERG	SAL FOR SCH ELECTIONS	15.50*
1,262	BIG RED GROCERY	LUNCHROOM FOOD COSTS	92.35*
1,263	DONALD BRANIFF	SAL FOR FOOD SERVICES	42.00*
1,264	MRS JOYCE BREEN	TRAVEL EXP FOR INST	21.00*
1,265	BRIGGS FLORAL	GRADUATION	18.00*
1,266	MRS ALFRED BUCHOLZ	SAL FOR SCH ELECTIONS	15.50*
1,267	BURROUGHS CORP.	OTH EXP FOR FISCAL CONTROL	6.75*
1,268	L. C. BUSLEE	TRAVEL EXP FOR INST	6.30*
1,269	BEACH SCH DIST NO 3	TUITION TO UNIT IN ANOTHER STATE	313.97*
1,270	CARLS APPLIANCE CO	FUEL FOR BLDGS	17.50*
1,271	CASS CLAY CREAMERY INC	LUNCHROOM FOOD COSTS	1,401.62*
1,272	CITY OF MOORHEAD	CONT SERV REP BLDGS	105.00*
1,273	SABIN CITIES SERVICE	GAS FOR PUPIL TRANSP; OIL, GREASE, & GEAR LUB; MAINT LABOR; RENT FOR PUPIL TRANSP; MISC EXP FOR PUPIL TRANSP	74.63*
1,274	COACHES BOOK CLUB	SEC LIBRARY BOOKS	4.56*
1,275	CORONET FILMS	AUD AIDS MAT REC	5.00*
1,276	COLBORN SCHOOL SUPPLY	AUD AIDS MAT REC	13.36*
1,277	CONSUMERS GAS SERVICE	IND ARTS SUPPLIES; FUEL FOR BLDGS	48.34*
1,278	CONTINGENT FUND	MISC EXP OF INST	51.18*
1,279	COX'S BAKERY	LUNCHROOM FOOD COSTS	552.13*
1,280	CRANE & ORDWAY CO	OTH EXP REP BLDGS	89.58*
1,281	CURTIS INDUSTRIES INC	IND ARTS SUPPLIES; CUSTODIAL SUPPLIES	403.26*
1,282	DEBATE FUND	MISC EXP OF INST	434.66*
1,283	DECLAM	MISC EXP OF INST	95.35*
1,284	DIERCKS PRINTING CO	GRADUATION; OTH SCH ELECTION EXP	444.85*
1,285	DIVISION OF SUPERVISED STUDY	RENTAL OF FILMS AND AUDIO MATERIALS	75.49*

1,286	EDWARD DON & CO	CUSTODIAL SUPPLIES	28.19*
1,287	DOUBLEDAY & CO INC	ELEM LIBRARY BOOKS; SEC LIBRARY BOOKS	210.00*
1,288	ARTHUR C. EARHART	TRAVEL EXP FOR INST	38.53*
1,289	LOUISE ECKHARDT	TRAVEL EXP FOR INST	45.36*
1,290	EDLING ELECTRIC INC	CONT SERV REP EQUIP	38.06*
1,291	ENCYCLOPAEDIA BRITANNICA FILMS	RENTAL OF FILMS AND AUDIO MATERIALS	7.60*
1,292	ERICK'S GROCERY	HOME EC SUPPLIES	12.19*
1,293	EPKO FILM SERVICE INC	AUD AIDS MAT RECORDINGS	114.97*
1,294	MRS DAN EVERT	SAL FOR SCHOOL ELECTIONS	15.00*
1,295	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	2,539.87*
1,296	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP	73.38*
1,297	BOARD OF EDUCATION FARGO	TUITION TO ANOTHER STATE	1,028.00*
1,298	FARGO RUBBER STAMP WORKS	PHY ED SUPPLIES	36.95*
1,299	FARGO STEEL PRODUCTS	IND ARTS SUPPLIES	38.97*
1,300	FARGO GLASS & PAINT CO	OTH EXP REP BLDGS	53.76*
1,301	JAMES R. FLIS	TRAVEL EXP FOR INST	5.81*
1,302	MRS. L. A. FLINN	SAL FOR SCHOOL ELECTIONS	14.45*
1,303	MRS EUNICEFFOLKSTEAD	SAL FOR SCHOOL ELECTIONS	15.50*
1,304	O P FOSS LUMBER CO	CUSTODIAL SUPPLIES; PHY ED SUPPLIES	5.55*
1,305	SAMUEL FRENCH INC	GEN INST SUPPLIES	4.35*
1,306	GAFFANEYS	RENTAL OF FILMS & AUD MAT; MISC EXP OF INST; GEN INST SUPPLIES	367.97*
1,307	GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS	168.36*
1,308	CHARLES M. GARDNER CO	ELEM LIBRARY BOOKS	206.53*
1,309	GESKES SERVICE	GAS FOR PUPIL TRANSP	17.94*
1,310	GINN AND CO	GEN INST SUPPLIES	4.73*
1,311	IONE MAYE GOLLNICK	TRAVEL EXP FOR INST	90.72*
1,312	HAMMOND VIOLIN SHOP	INST MUSIC SUPPLIES	3.20*
1,313	HARDWARE INC	OTH EXP REP BLDGS	42.68*
1,314	HEGLAND SIGN CO	CONT SERV REP EQUIP	7.50*
1,315	HARPER ROW PUBLISHERS	SEC LIBRARY BOOKS	27.97*
1,316	D. C. HEATH & CO	GEN INST SUPPLIES	24.22*
1,317	MRS AL HELLAND	SAL FOR SCHOOL ELECTIONS	15.00*
1,318	MARLYS HOFSTRAND	TRAVEL EXP FOR HEALTH SERVICES	24.13*
1,319	MRS WALLACE HOIUM	SAL FOR SCHOOL ELECTIONS	15.50*
1,320	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	219.74*
1,321	HORVICK ELECTRIC MOTOR	OTH EXP REP EQUIP	1.66*
1,322	HOUGHTON MIFFLIN CO	GEN INST SUPPLIES	9.20*
1,323	IDEAL PICTURES	RENTAL OF FILMS AND AUDIO MATERIALS	2.95*
1,324	INDEP SCH DIST 518	MISC EXP OF INST	480.56*
1,325	THE INSTITUTE FOR RESEARCH	SECONDARY LIBRARY BOOKS	71.19*

1,326	MRS HAZEL JESTEN	SAL FOR SCHOOL ELECTIONS	14.45*
1,327	JOHNSON OIL CO	GAS FOR PUPIL TRANSP	42.67*
1,328	JOHNSON PROCESS CO	AUD AIDS MAT RECORDINGS	26.70*
1,329	MRS ROBERT JONES	SAL FOR SCHOOL ELECTIONS	14.50*
1,330	JOSTENS	MISC EXP FOR INST	196.47*
1,331	KIEFER CHEVROLET CO	TIRES AND TUBES FOR PUPIL TRANSP	348.20*
1,332	KOST BROTHERS	PHY ED SUPPLIES	13.46*
1,333	KUEHLS MARKET	LUNCHROOM FOOD COSTS	44.55*
1,334	MRS LILLIAN KUDERNACK	SAL FOR SCHOOL ELECTIONS	15.50*
1,335	MRS. L. J. LAMBLEZ	SAL FOR SCHOOL ELECTIONS	17.52*
1,336	LARSEN HARDWARE CO	CUSTODIAL SUPPLIES	13.10*
1,337	RAY LARSON	DRIVER EDUCATION SUPPLIES	15.00*
1,338	ERLING LINDE	TRAVEL EXP FOR INST	27.72*
1,339	MRS MARGE LOKKEN	SAL FOR SCHOOL ELECTIONS	14.45*
1,340	LYSTADS EXTERMINATORS	OTH EXP OPERATION OF PLANT	100.00*
1,341	A. C. MC CLURG & CO	ELEM LIBRARY BOOKS	72.70*
1,342	LEO MAATTALA	TRAVEL EXP FOR INST	42.70*
1,343	MAIN LINE INC	PHY ED SUPPLIES	34.91*
1,344	MARTINSONS	MISC SUPPLIES FOR INST	15.45*
1,345	MRS FRANK MILLS	SAL FOR SCHOOL ELECTIONS	15.00*
1,346	MATSON TRUCK STOP	GAS FOR PUPIL TRANSP	32.67*
1,347	CHARLES E. MERRILL BOOKS	OTH EXP OF SUMMER SCHOOL	62.70*
1,348	MIDWAY ELECTRIC SUPPLY	CUSTODIAL SUPPLIES	17.63*
1,349	MIDLAND HOSPITAL SUPPLY	CUSTODIAL SUPPLIES	40.02*
1,350	MIDWAY ELECTRIC SUPPLY CO	CUSTODIAL SUPPLIES	849.12*
1,351	METRO SALES CO	CUSTODIAL SUPPLIES	836.15*
1,352	MINNESOTA HISTORICAL SOCIETY	PERIODICALS & NEWSPAPERS	3.00*
1,353	MINNESOTA MAINTENANCE CO	CUSTODIAL SUPPLIES	380.89*
1,354	MINNESOTA TORO INC	OTH EXP REP EQUIP	23.46*
1,355	MRS EDITH MOLL	HANDICAPPED CHILDREN SUPPLIES	33.90*
1,356	MODEL LAUNDRY & CLEANERS	DRY CLEANING	22.86*
1,357	MONARCH BOOK CO	ELEM LIBRARY BOOKS; SEC LIBRARY BOOKS	970.15*
1,358	MONARCH BOOK CO	ELEM LIBRARY BOOKS; SEC LIBRARY BOOKS	1,236.29*
1,359	MOORHEAD CITY CAB INC	MISC EXP OF INST	113.50*
1,360	MOORHEAD DRUG CO	SUPPLIES FOR HEALTH SERVICES	33.42*
1,361	MOORHEAD PUBLIC SERVICE DEPT	WATER AND SEWERAGE; ELECTRICITY; OTHER UTILITIES	2,912.80*
1,362	MOORHEAD PAINT & GLASS	ART SUPPLIES	7.55*
1,363	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	28.92*
1,364	MRS JEANETTE NELSON	HANDICAPPED CHILDREN SUPPLIES	11.63*
1,365	MRS ROBERT J. NELSON	SAL FOR SCHOOL ELECTIONS	15.00*

1,366	NEUMADE PRODUCTS CORP	AUD AIDS MAT RECORDINGS	14.43*
1,367	JAMES NOONAN	TRAVEL EXP FOR INST	49.62*
1,368	NORTHERN SCHOOL SUPPLY	CONT SERV REP EQUIP; AUD AIDS MAT REC; EQUIP FOR INST; OTH EXP REP EQUIP; MISC EXP OF INST	975.75*
1,369	NORTHERN SCHOOL SUPPLY	GEN INST SUPPLIES; OTH SCH LIBRARY EXP; ELEM LIBRARY BOOKS; REPLACE INST EQUIP	561.72*
1,370	NORTHWESTERN BELL TELEPHONE	TELEPHONE AND TELEGRAPH	419.81*
1,371	NORTHERN STATES POWER	FUEL FOR BLDGS; IND ARTS SUPPLIES; HOME EC SUPPLIES	533.67*
1,372	NORTHERN TRANSIT CO	TRANSP CONTRACTS WITH PUBLIC CARRIERS	400.00*
1,373	VIOLA O'DAY	TRAVEL EXP FOR INST	129.96*
1,374	ORCHESTRA FUND	MISC EXP OF INST	37.21*
1,375	MRS GERALD PAASCH	SAL FOR SCHOOL ELECTIONS	15.00*
1,376	PARK LAUNDRY & CLEANERS	DRY CLEANING	9.14*
1,377	PARK REGION BAKERY	LUNCHROOM FOOD COSTS	68.04*
1,378	PARK LAUNDRY & CLEANERS	OTHER LAUNDRY	4.80*
1,379	MRS LEO PASEKA	SAL FOR SCHOOL ELECTIONS	15.00*
1,380	PEET PAINT CO	OTH EXP REP BLDGS	3.40*
1,381	MRS MAYNARD PETERSON	SAL FOR SCHOOL ELECTIONS	15.00*
1,382	PIERCE CO	CONT SERV REP EQUIP	55.00*
1,383	PRENTICE-HALL INC	PHY ED SUPPLIES; BUS ED SUPPLIES	116.64*
1,384	RAYMOND MOTOR TRANSP	PHY ED SUPPLIES	9.89*
1,385	RED RIVER HARDWARE	IND ARTS SUPPLIES	22.43*
1,386	RIGEL REFRIGERATION SERVICE	CONT SERV REP EQUIP	27.30*
1,387	RED RIVER SCENE	OTH EXP FOR PRINTING & PUBLISHING	173.50*
1,388	RED RIVER SCENE	OTH EXP PRINT & PUB; PERIODICALS & NEWSPAPERS	61.25*
1,389	RED RIVER VALLEY COOP POWER	ELECTRICITY	78.48*
1,390	REVOLVING FUND	MISC EXP OF INST; GRADUATION; SALARIES FOR CLERICAL ASSTS & SECRETARIES	151.10*
1,391	REYS STANDARD SERVICE	PHY ED SUPPLIES	4.90*
1,392	RIDLEYS	CONT SERV REP EQUIP	18.80*
1,393	MRS HARVEY RITTER	SAL FOR SCHDOL ELECTIONS	15.50*
1,394	RONALD PRESS CO	PHY ED SUPPLIES	13.09*
1,395	ARLENE ROSOLACK	SAL FOR FOOD SERVICES	55.50*
1,396	BERT ROSSUM	OTH SUPPLIES OPERATION OF PLANT	7.50*
1,397	GORDON RUSTAD	TRAVEL EXP FOR INST	12.00*
1,398	ST ANSGAR HOSPITAL	MISC EXP FOR HEALTH SERVICE	6.00*
1,399	SCHOOL SUPPLY FUND	MISC EXP FOR INST	10.00*
1,400	HELEN M. SCHUELLER	TRAVEL EXP FOR INST	75.00*
1,401	JESSE SCHUCK	TRANSP CONT WITH PRIVATE OPERATORS	216.20*

1,402	PHIL SELJEVOLD	TRAVEL EXP FOR INST	72.00*
1,403	BERNARD SELSETH	LUNCHROOM SUPPLIES AND EXPENSE	100.00*
1,404	J A SEXAUER MFG CO	OTH EXP REP BLDGS	6.07*
1,405	SCHOOL SUPPLY FUND	LUNCHROOM SUPPLIES AND EXPENSE	99.17*
1,406	SHERWIN WILLIAMS CO	IND ARTS SUPPLIES	7.73*
1,407	SILVER BURDETT CO	SECONDARY LIBRARY BOOKS	73.89*
1,408	SKELLY OIL	GAS FOR PUPIL TRANSP	66.20*
1,409	IRMA B. SMITH	TRAVEL EXP FOR HEALTH SERVICES	40.64*
1,410	SPORTLAND INC	PHY ED SUPPLIES	268.75*
1,411	STANDARD OIL	FUEL FOR BUILDINGS; OTH EXP UPKEEP GRNDS	736.18*
1,412	STEFFENS OFFICE EQUIP	CONT SERV REP EQUIP	10.60*
1,413	STEIN CHEMICAL CO	CUSTODIAL SUPPLIES	68.40*
1,414	STENERSON BROS LUMBER CO	IND ARTS SUPPLIES; OTH EXP REP EQUIP	33.86*
1,415	STEVERS SEWING CENTER	HOME EC SUPPLIES	1.00*
1,416	STUDENT EXCHANGE BOOKSTORE	REMEDIAL READING & SPEECH THERAPY	2.70*
1,417	STURDEVANTS AUTO ELECTRIC	OTH EXP REP EQUIP	96.00*
1,418	M J SULLIVAN	LUNCHROOM FOOD COSTS	84.04*
1,419	MRS ROBERT SWANSON	SAL FOR SCHOOL ELECTIONS	14.50*
1,420	TALLMAN OIL CO	SUPPLIES FOR OPERATION OF VEHICLES	42.44*
1,421	MRS HENRY TABBATT	SAL FOR SCHOOL ELECTIONS	16.40*
1,422	TIME INC BOOKS	SECONDARY LIBRARY BOOKS	3.25*
1,423	TEDS SUPER VALU	HOME EC SUPPLIES	72.10*
1,424	TEDS SUPER VALU	HOME EC SUPPLIES	5.88*
1,425	TOWN AND COUNTRY FLOWERS	GRADUATION	22.50*
1,426	TWIN CITY HARDWOOD LUMBER	IND ARTS SUPPLIES	131.88*
1,427	TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	890.18*
1,428	ULTRA-VIOLET PRODUCTS	BIOLOGY LAB SUPPLIES	12.73*
1,429	UNIVERSITY OF MINNESOTA	RENTAL OF FILMS AND AUDIO MATERIALS	148.18*
1,430	VALLEY ARBORISTS & NURSERY	CONT SERV UPKEEP OF GRNDS	40.00*
1,431	VENTURAS BOOK SERVICE	SECONDARY LIBRARY BOOKS	47.18*
1,432	ROY VIDEEN	TRANSP CONTRACTS WITH PRIVATE OPERATORS	225.00*
1,433	VISUALCRAFT INC	AUD AIDS MAT RECORDINGS	20.18*
1,434	NELS VOGEL INC	INST MUSIC SUPPLIES; VOCAL MUSIC SUPPLIES	827.22*
1,435	BASIL WALKER	CONT TRANSP WITH PRIVATE OPERATORS	245.00*
1,436	BASIL WALKER	CONT TRANSP WITH PRIVATE OPERATORS	70.50*
1,437	WALLYS SERVICE STATION	GAS FOR PUPIL TRANSP	37.96*
1,438	WARD TRANSFER INC	LUNCHROOM FOOD COSTS	91.97*

1,439	WELCH SCIENTIFIC CO	GRADUATION	12.54 *
1,440	HOWARD WERGELAND	SAL FOR FOOD SERVICES	130.00 *
1,441	WESTERN NEWSPAPER UNION	IND ARTS SUPPLIES	23.96 *
1,442	H W WILSON CO	LIBRARY SUPPLIES	42.90 *
1,443	WILSON TRUCK SYSTEM	IND ARTS SUPPLIES	12.57 *
1,444	WOLTER ELECTRONIC CO	CONT SERV REP EQUIP	12.11 *
1,445	WOODYS TV & RADIO SERVICE	OTH EXP REP EQUIP	33.55 *
1,446	WRIGHT AWNING CO	PHY ED SUPPLIES	2.50 *
1,447	WYATTS STORE	LUNCHROOM FOOD COSTS	9.08 *
1,448	EUGENE ANDERSON	CONT SERV REP BLDGS	48.00 *
1,449	ARVID BENSON	CUSTODIAL SUPPLIES; IND ARTS SUPPLIES;	20.00 *
		GEN SCIENCE LAB SUPPLIES	19.50 *
1,450	VILLAGE OF SABIN	WATER AND SEWERAGE	82.00 *
1,451	J. G. RUNNING	CONT SERV REP EQUIP	148.39 *
1,452	NELS VOGEL INC	VOCAL MUSIC SUPPLIES; INST MUSIC SUPPLIE	15,057.55 *
1,453	AMERICAN NATIONAL BANK	INTEREST ON BONDS	1,134.06 *
1,454	FIRST NATL BANK OF MPLS	INTEREST ON BONDS	

TOTAL	46,482.41
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Bank Balances

First National Bank	\$349,395.31
American State Bank	\$329,199.06
Auxiliary	\$ 17,729.68
School Supply	\$ 13,293.92
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	2,406,226.07			2,887,578.21	2,393,701.07			493,877.14		493,877.14	
Hot Lunch	18,516.87	118,957.44			137,474.31	108,677.84			28,796.47		28,796.47	
Defense	10,035.91	29,974.33			40,010.24	43,853.40			-3,843.16		-3,843.16	
Cap Out	84,245.86	50,294.30			84,540.16	63,499.63			21,040.53		21,040.53	
Bldg. Fund	159,171.25	38,315.45			97,486.70	82,500.00			14,986.70		14,986.70	
Debt #2	199,943.99	58,563.86			258,507.85	97,368.09			161,139.76		161,139.76	
Debt #152	4,011.54	105,610.86			109,622.40	141,770.02			-32,147.62		-32,147.62	
Debt new	54,537.08	4,232.19			58,769.27	64,024.72			-5,255.45		-5,255.45	
* TOTALS	861,814.64	2,812,174.50			3,673,989.14	2,995,394.77			678,594.37		678,594.37	

* 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
* TOTALS											XXXX	XXXX

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

Summary of Athletic Participation
 District 152, 1963-64
 Moorhead, Minn.

Activity	Senior High	North Junior Hi	South Jr High	Elementary	Totals
Football	100	107	135		342
Basketball	30	105	94		229
Wrestling	54	30	35		119
Baseball	40				40
Tennis	50 20				20
Golf (spring)	39	47	70		156
Cross Country	20				20
Gymnastics	24	33	23		80
Intramural	169	157	45		371
Track	50	90	65		205
Girls Activities	285	200	170		655
Elementary Boys Activities					903
Elementary Girls "					243
TOTALS	831 131	769 760	637 657		3383

Summary of Athletic Participation, 1963-64, District 152,
Moorhead, Minnesota

School	Fall Activities	Winter Activities	Spring Activities	
Senior High	Football- 100 Cross Country-20	Basketball 15 " B team 15 Intramural(East)-64 " West 105 Wrestling 54 Gymnastics 24	Track 50 Baseball 40 Tennis 20 Golf 39	
North Jr Hi	9th FBall 33 8th F Ball 30 7th F Ball 44 Golf 8	9th Basketball 35 8th " 30 7th " 40 Intramural 157 Wrestling 30 Gymnastics 33	Track & Insr- 90 Golf 47	
South Jr Hi	9th F Ball 55 8th " 34 7th " 46 Golf 45	9th Basketball 20 8th " 36 7th " 38 Intramural 45 Wrestling 35 Gymnastics 23	Track, etc 65 Golf 70	
Boys Activities				
Elem-Edison	73	80	77	230
" Washington	73	44	69	186
" Riverside	55	50	35	140
" Sharp	30	35	50	115
" Lincoln	35	25	20	80
" Park	30	22	22	74
" Sabin	30	28	20	78
Total Elementary Boys Activities-326		284	293	903
Elementary Girls Activities				
Edison				35
Riverside				50
Lincoln				30
Sharp				25
Sabin				23
Washington				45
Park				35
Total girls activities, Elementary Schools				243

Gym + Classroom Size

Gym

Bldg	Size	
Edison	- 66'0" X 45'	(^{to be} Divided into 2 of 33 X 45)
Washington Addition	50 X 72	(" " " 36 X 50)
Park	60 X 36	
Sabin Georgetown	64 X 42	(Playing Floor - 58 X 36)
New Jr Hi	65 X 85	(not incl Folded Bleachers) - Pl. Floor - 82 X 50
Cafeteria	72 X 47	

Edison Classrooms -

32 X 26 1/2 total

or 32 X 22 for Classrooms only = 704 sq. ft.

Sabin - Georgetown - 32 X 32 total

or 25 X 32 actual = 800

New Jr Hi Standard Classroom - 32 X 26 = 832

Proposed Additions (elem)

Cost of Recent Buildings, District 152
Moorhead, Minnesota
(Not including sites, equipment, or fees)

Building	Date of Construction	Cost	Number of Sq. feet	Cost per Sq. feet	Insurance Coverage	Number of Teaching Stations
Sharp	1952	\$492,863	23,690	\$20.80	606,000	12
Washington	1951-3	551,186	38,336	14.38	999,900	32
Riverside	1951	356,984	19,540	18.27	616,000	18
Edison	1954	365,927	20,018	18.28	694,900	24
North Junior High	1958	1,016,625	80,000	12.71	1,085,700	29
South Junior High	1958	1,013,680	80,000	12.67	1,085,700	29
Sabin	1958	268,766	14,983	17.94	262,000	6
Georgetown	1958	241,416	12,743	18.94	237,400	4
Elem. Additions	1961	817,025	60,664**	13.47	Inc. above	42
Morningside & South Proposed	Not built	542,930	36,462	14.90*	Not built	12
North Jr. Addition	Not built	227,180	13,505	16.00*	Not built	8
South Jr. Addition	Not built	289,140	18,605	14.35*	Not built	12
Senior Hi. Addition	Not built	1,160,560	66,589	17.40*	Not built	25
West Senior High	1920	477,724	82,852		1,010,000	31
East Senior High	1937	376,176	60,962		1,111,000	30
Hopkins	1928	48,202	11,970		151,500	6
Park	1900	49,543	8,976		111,100	6
Lincoln	1919	87,930	20,158		252,000	8

*Estimated

**Includes Washington-23,870 sq. feet, Edison-19,950 sq. feet, Riverside-13,455 sq. feet, Park-3,389 sq. feet.

Regular Meeting
Board of Education
Independent School District 152
July 7, 1964

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. Approval of minutes of meeting of June 9, 1964
3. Payment of bills
4. Opportunity for citizens to speak
5. Appointment of Legal Counsel
6. Treasurer's bond--this has been \$200,000.
7. Official newspaper--Red River Scene
8. Meeting night--2nd Tuesday
9. Not necessary to approve depositories or collateral for the two banks
10. Opening of fuel bids
11. Opening of milk bids
12. Opening of bids for sale of houses and garages
13. Resignation of Solveig Mead, Senior High
14. Proposal for sale of home owned by Vander Flaas--Price \$19,500--Rent to be paid from ^{Sept.} ~~Sept.~~ 1 - June 1 \$100 per month
15. Approval of contract with Mrs. Diane Abraham - elementary - \$4850.00
16. Proposal for sale of Eckstrom property - \$36,450.
17. Mr. Noonan
18. Washington Gymnasium

Regular Meeting
Board of Education
Independent School District 152
July 7, 1964

1,159	ACME WELDING SUPPLY	ACME WELDING SUPPLY	8.40*
1,160	A-1 OLSON TYPEWRITER CO	NEW BUSINESS ED. EQUIP	349.00*
1,161	A & T SUPPLY INC	SUPPLIES FOR OPERATION OF VEHICLES	8.14*
1,162	ADVANCE UNITED EXPRESSWAYS	GEN INST SUPPLIES	6.01*
1,163	MARTIN AGGERHOLM	SITES AND SITE ADDITIONS	25.00*
1,164	AMERICAN AUTOMOBILE ASSOC	DRIVER ED SUPPLIES	.96*
1,165	AMERICAN CLEANERS	DRY CLEANING	18.70*
1,166	AMERICAN STANDARD	OTH EXP REP BLDGS	16.20*
1,167	ASSOC PUBLIC SCH SYSTEMS	OTH FIXED CHARGES	356.00*
1,168	ANDERSON PONTIAC CO	DRIVER ED SUPPLIES	13.25*
1,169	ASLESEN CO	LUNCHROOM FOOD COSTS	81.10*
1,170	BALMER MOTOR CO	REPAIR PARTS	3.57*
1,171	MRS PAULA BAUCK	TRAVEL EXP FOR INST	18.50*
1,172	BECKLEY CARDY CO	GEN INST SUPPLIES	66.05*
1,173	ARVID BENSON	AUD AIDS MAT REC; CUSTODIAL SUPPLIES; INST MUSIC SUPPLIES	29.35*
1,174	BERG FARGO MOTOR SUPPLY	CUSTODIAL SUPPLIES	4.80*
1,175	BRISTOL DISTRIBUTING	AUD AIDS MAT REC	95.75*
1,176	L C BUSLEE	MISC EXP OF INST	11.62*
1,177	STEVE CHRISTIANSON	DRIVER ED SUPPLIES	5.00*
1,178	CONSUMERS GAS CO	IND ARTS SUPPLIES; FUEL FOR BLDGS	37.06*
1,179	CONTINGENT FUND	SAL OR FEES FOR SCH ELECTIONS; SAL SECRETARIAL & CLERICAL ASSTS; GEN INST SUPPLIES; MISC EXP OF INST	32.87*
1,180	COXS BAKERY	LUNCHROOM FOOD COSTS	303.30*
1,181	CRANE & ORDWAY CO	OTH EXP REP BLDGS; REMODELING	540.93*
1,182	CROFT EDUCATIONAL SERVICES	MISC SUPPLIES OF INST	143.31*
1,183	DAKOTA PLATE GLASS CO	CONT SERV REP BLDGS	130.76*
1,184	DAVEAU MUSIC CO	VOCAL MUSIC SUPPLIES; INST MUSIC SUPPLIES	60.98*
1,185	DIERCKS PRINTING CO	GEN INST SUPPLIES	123.20*
1,186	DIVISION OF SUPERVISED STUDY	AUDIOVISUAL AIDS MATERIAL RECORDINGS	29.85*
1,187	EDUCATORS BOOK CLUB	MISC EXP OF ADMIN	3.71*
1,188	EDLING ELECTRIC	CONT SERV REP BLDGS	27.25*
1,189	EPKO FILM SERVICE	AUD AIDS MAT REC; OTH EXP REP EQUIP MAINT; CONT SERV REP EQUIP INST	103.47*
1,190	ERV & BUDS SKELLY	DRIVER ED SUPPLIES	78.82*
1,191	FARGO FORUM	OTH EXP PRINT & PUB	37.80*
1,192	FARGO GLASS & PAINT CO	OTH EXP REP BLDGS	54.92*
1,193	FARGO HEARING AID CLINIC	CONT SERV REP EQUIP INST	136.15*
1,194	FARGO TANK CO	REMODELING	24.52*

1,195 FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP	15.20*
1,196 FARNHAMS	GRADUATION	3.89*
1,197 THE FIDELER CO	EDISON LIBRARY BOOKS	4.13*
1,198 THE FINEST TAILOR SHOP	MISC EXP OF INST	10.50*
1,199 O P FOSS LUMBER CO	OTH EXP REP BLDGS	10.93*
1,200 GAFFANEYS	GEN INST SUPPLIES	51.75*
1,201 WALTER GULLAN	OTH EXP REP EQUIP MAINT	1.50*
1,202 HAMMOND MUSIC SHOP	INST MUSIC SUPPLIES	6.40*
1,203 HARDWARE INC	OTH EXP MANUF OF REPLACE OF EQUIP	10.68*
1,204 HOLLANDS DRY CLEANERS	INST MUSIC SUPPLIES	1.00*
1,205 MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	12.00*
1,206 HORVICK MFG CO	OTH EXP OP OF PLANT; SUPPLIES OPERATION OF VEHICLES	104.53*
1,207 JOES FAR MOR SERVICE	GAS FOR TRANSP VEHICLES	96.68*
1,208 L B HARTZ STORES	LUNCHROOM FOOD COSTS	20.25*
1,209 CHARLEY KANKELFITZ	CONT SERV UPKEEP OF GROUNDS	56.00*
1,210 ALDEN C. KNATTERUD	TRAVEL EXP FOR INST	37.00*
1,211 KOST BROTHERS	OTH EXP REP BLDGS	7.78*
1,212 LAKELAND SUPPLY CO	CUSTODIAL SUPPLIES	391.50*
1,213 LARSON FARM SUPPLY	REPLACE NONINST EQUIP	50.10*
1,214 RAY LARSON	DRIVER ED SUPPLIES	5.00*
1,215 A C MC CLURG CO	WEST SR HIGH LIBRARY BOOKS	70.23*
1,216 LEO MAATTALA	TRAVEL EXP FOR INST	43.26*
1,217 MATSON TRUCK STOP	GAS FOR PUPIL TRANSP	6.20*
1,218 MERRILLS SERVICE	DRIVER ED SUPPLIES	69.53*
1,219 MIDWAY ELECTRIC SUPPLY	OTH EXP REP BLDGS	18.30*
1,220 MINN SCHOOL BOARDS ASSOC	OTH SCH BDS EXP	375.00*
1,221 MODEL LAUNDRY & CLEANERS	DRY CLEANING	20.38*
1,222 CITY OF MOORHEAD	EQUIP FOR ADMIN	217.00*
1,223 MONARCH BOOK CO	EDISON LIBRARY BOOKS	56.62*
1,224 MOORHEAD PUBLIC SERVICE DEPT	WATER AND SEWERAGE; ELECTRICITY; OTHER UTILITIES	1,690.81*
1,225 DEPT OF HOME EC NEA	SECONDARY TEXTBOOKS	.75*
1,226 NORTHERN SCHOOL SUPPLY	OTH EXP SUMMER SCH; OTH EXP REP EQUIP MAINT; GEN INST SUPPLIES; BUS ED SUPPLIES; MISC EXP OF INST; AUD AIDS MAT REC; EQUIP FOR INST	483.15*
1,227 NORTHWESTERN BELL TELEPHONE	TELEPHONE AND TELEGRAPH	353.02*
1,228 NORTHERN STATES POWER	FUEL FOR BLDGS; ELECTRICITY	216.83*
1,229 PARK REGION BAKERY	LUNCHROOM FOOD COSTS	29.16*
1,230 KURT PAULSON	OTH EXP OF SUMMER SCHOOL	3.00*
1,231 PEET PAINT CO	OTH EXP REP BLDGS	884.20*

1,232	PIERCE CO	CONT SERV REP EQUIP INST; EQUIP FOR INST	321.20*
1,233	EUNICE PITMON	TRAVEL EXP FOR INST	84.42*
1,234	DEWEY R. POSSEHL	TRAVEL EXP FOR INST	90.72*
1,235	PRENTICE HALL INC	PHY ED SUPPLIES	6.89*
1,236	VINCENT PULICICCHIO	TRAVEL EXP FOR INST	32.76*
1,237	VINCENT PULICICCHIO	MISC EXP FOR INST	20.00*
1,238	RANDASH DECORATING	CONT SERV REP BLDGS	500.00*
1,239	R E A EXPRESS	OTH EXP REP EQUIP INST	5.17*
1,240	RED RIVER HARDWARE	CONT SERV REP EQUIP MAINT; AUD AIDS MAT & RECORDINGS	40.20*
1,241	RED RIVER SCENE	OTH EXP PRINTING & PUBLISHING	83.00*
1,242	RED RIVER VALLEY COOP POWER	ELECTRICITY	19.18*
1,243	REED CLEANERS	PHY ED SUPPLIES	2.40*
1,244	REYS STANDARD	DRIVER ED SUPPLIES	60.38*
1,245	RIDLEYS OFFICE EQUIP	CONT SERV REP EQUIP INST	42.59*
1,246	REVOLVING FUND	OTH SCH BD EXP	20.00*
1,247	SAETRE, SAETRE, MCLARNAN	OTH EXP FOR LEGAL SERVICES	96.25*
1,248	SCHOOL SUPPLY FUND	MISC EXP FOR INST	10.00*
1,249	SHERWIN WILLIAMS CO	OTH EXP REP BLDGS	192.95*
1,250	SHERWOODS INC	CONT SERV REP BLDGS	205.00*
1,251	SIMPLEX TIME RECORDER	CONT SERV REP BLDGS	4.50*
1,252	SKELLY OIL CO	GAS FOR PUPIL TRANSP	11.05*
1,253	S C M CORPORATION	OTH EXP REP EQUIP INST	78.00*
1,254	STANDARD OIL CO	OTH EXP REP & UPKEEP OF GROUNDS	26.08*
1,255	STEFFENS OFFICE EQUIP	CONT SERV REP EQUIP INST	9.00*
1,256	STEFFENS OFFICE EQUIP	XXXXXXXXXX EQUIP FOR INST	835.00*
1,257	STEIN PAINT & GLASS CO	IND ARTS SUPPLIES; SUPPLIES FOR HEALTH SERVICES; OTH EXP REP OF EQUIP MAINT; CONT SERV REP BLDGS; CUSTODIAL SUPPLIES	265.17*
1,258	STEIN CHEMICAL CO	EQUIP FOR OP & MAINT OF PLANT	10.80*
1,259	STENERSON BROS LUMBER CO	OTH EXP REP OF BLDGS	25.26*
1,260	STEVERS SEWING CENTER	INST MUSIC SUPPLIES	.90*
1,261	STRAUS	INST MUSIC SUPPLIES	4.09*
1,262	TALLMAN OIL CO	SUPPLIES FOR OPERATION OF VEHICLES	46.94*
1,263	TELEX ACOUSTIC PRODUCTS	CONT SERV REP EQUIP INST	62.30*
1,264	TOWN AND COUNTRY FLOWERS	OTH EXP UPKEEP OF GRNDS; GRADUATION	107.50*
1,265	U S POSTMASTER	MISC EXP OF INST	200.00*
1,266	R E UTKE	TRAVEL EXP FOR INST	60.80*
1,267	UNIVERSITY OF CHICAGO PRESS	EDISON LIBRARY BOOKS	6.05*
1,268	UNIVERSITY OF MINNESOTA	AUD AIDS MAT REC	67.88*
1,269	U S POSTMASTER	MISC EXP OF ADMIN	24.00*

1,270	U S POSTMASTER	MISC EXP OF INST; GUIDANCE SUPPLIES	378.00*
1,271	NELS VOGEL INC	INST MUSIC SUPPLIES	151.48*
1,272	VAN TASSEL BROS	CUSTODIAL SUPPLIES	91.80*
1,273	DONALD S WAFLER	SAL OF OTH INST STAFF	96.00*
1,274	W W WALLWORK MHD INC	REPAIR PARTS	34.32*
1,275	WELCH SCIENTIFIC CO	GRADUATION	.57*
1,276	HOWARD WERGELAND	TRAVEL EXP FOR INST	37.00*
1,277	WESTINGHOUSE ELECTRIC SUPPLY	CUSTODIAL SUPPLIES	3.93*
1,278	D M WESTLIN AGENCY	WORKMENS COMPENSATION	3,269.68*
1,279	ORRIS A WIBE	RENTAL OF FILMS AND AUDIOVISUAL MATERIAL	18.16*
1,280	NORTHWESTERN NATL BK OF MPLS	INTEREST ON BONDS	17,864.55*
1,281	NORTHWESTERN NATL BK OF MPLS	INTEREST ON BONDS	14,436.00*
1,282	NORTHWESTERN NATL BK OF MPLS	INTEREST ON BONDS	7,087.68*
1,283	AMERICAN NATIONAL BANK	INTEREST ON BONDS	6,817.00*
1,284	CONCORDIA COLLEGE	GRADUATION	110.00*
TOTAL			62,495.16

Bank Balances

American State	119,527.73
First National	346,650.93
Auxiliary	12,182.34
School Supply	.00
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	
											CASH	INVEST- MENTS
1 GENERAL	481,352.14	2,806,450.82			3,287,802.96	2,552,918.90	20,000.00		714,884.06		714,884.06	
2 Lunch	18,516.87	123,910.13			142,427.00	115,484.11			26,942.89		26,942.89	
Defense	10,035.91	9,974.33	20,000.00		40,010.24	46,116.32			-6,106.08		-6,106.08	
Cap Out	34,245.86	55,434.60			89,680.46	64,074.74	20,000.00		5,605.72		5,605.72	
Building	59,171.25	46,864.30	20,000.00		126,035.55	111,100.00			14,935.55		14,935.55	
Debt #2	199,943.99	110,653.22			310,597.21	101,082.15			209,595.06		209,595.06	
Debt #152	4,011.54	204,608.90			208,620.44	156,827.57			51,792.87		51,792.87	
Debt new	54,537.08	17,727.21			72,264.29	64,024.72			8,239.57		8,239.57	
* TOTALS	861,814.64	3,375,623.51	40,000.00		4,277,438.15	3,211,548.51	40,000.00		1,025,889.64		1,025,889.64	

* 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
* TOTALS											XXXX	XXXX

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

Summary of Fuel Bids -

Aug. 6, 1963
~~July 7, 1964~~

Supplier:	#2 Oil - price per gallon			Coal - price per ton	
	Proposal #I	Proposal #II	Proposal #III	Type	\$
Gustafson		.0995			
Melquist-Kjorlie				Mod. Ken.	17.88
Midwest Fuel	.098	.09764	.11158		
Pioneer Oil	.1118			Mod.	20.40
Skelly Oil		.1068			
Standard Oil	1%--10 days .0955				
Western Oil		.1020			
John Lamb Coal				Ken. Stoker *Mod. Scafllet Flame	19.39 ton 16.90 16.75

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.

Bids accepted were as follows:

Coal - John Lamb Coal Co. - Modified Kentucky - Oil Treated - \$16.90 a ton

Oil - Standard Oil Co. - .0955 Less 1% - Proposal #1 (all stations)

Summary of Fuel Bids - ^{July 7, 1964}~~Aug. 6, 1963~~

<u>Supplier:</u>	<u>#2 Oil - price per gallon</u>			<u>Coal - price per ton</u>	
	<u>Proposal #1</u>	<u>Proposal #II</u>	<u>Proposal #III</u>	<u>Type</u>	<u>\$</u>
American Oil Co.					
W. H. Barber Co.					
Continental Oil Co.					
Gustafson Oil Co.					
John Lamb Coal					
Melquist-Kjorlie					
Midwest Oil Co.					
Northwestern Refining Co.					
Pioneer Oil, Inc.					
Skelly Oil Co.					
Standard Oil Co.					
Tallman Oil Co.					
Western Oil Co.					

Information concerning past bids:

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.

Bids accepted for 1963-64 school year were as follows:

Coal - John Lamb Coal Co. - Modified Kentucky - Oil Treated - \$16.90 a ton

Oil - Standard Oil Co. - .0955 less 1% - Proposal #1 (all stations)

Regular Meeting
Board of Education
Independent School District #152
August 11, 1964

1. Minutes of meetings of July 7 and 21.
2. Payment of claims.
3. Opportunity for citizens to speak.
4. Resignation - Mrs. Barbara Zuklic, So. Jr. High
5. Approval of contracts for -
 - a. Mrs. Anna Zwirn - \$5696 - So. Jr. High
 - b. Mrs. John Brady - part time - \$1,012.30
6. Resolution approving the financial drive for KFME-TV.

Whereas, the Board of Directors of KFME has announced a campaign to raise \$150,000 to pay the stations indebtedness and to purchase equipment, and

WHEREAS, the school children are benefiting from the services of KFME-TV

BE IT RESOLVED that the Board of Education District 152, go on record supporting this drive and encourage others to lend their support for this fund drive.

C. A. Halmrast, Clerk
Board of Education
District 152
Moorhead, Minnesota

7. Approval of the student teacher agreement with Moorhead State College at \$4 per credit hour or \$64 for 16 hours.
8. The audit report by Goeson has been completed.
9. Notice for bids for sale of Eckstrom property at 322 South 9th.
10. Report on disposal of property.
11. Mr. Knatterud will discuss senior high problems.

Regular Meeting
Board of Education
Independent School District
August 11, 1964

1,471 A & T SUPPLY	OTH EXP REP MAINT EQUIP	6.17*
1,472 ACME WELDING SUPPLY	IND ARTS SUPPLIES	8.40*
1,473 AMERICAN CLEANERS	DRY CLEANING	15.76*
1,474 EUGENE ANDERSON	REMODELING	612.50*
1,475 ASSOCIATED ARTS STUDIO	INST MUSIC SUPPLIES	44.35*
1,476 BERG FARGO MOTOR SUPPLY	REPAIR PARTS	50.06*
1,477 BERGER TRANSFER	CONT SERV REP MAINT EQUIP	26.91*
1,478 ARVID BENSON	CUSTODIAL SUPPLIES	19.41*
1,479 BOBBEAS AND CO	CONT SERV UPKEEP OF GRNDS	203.60*
1,480 BUILDING SPECIALTIES	CONT SERV REP BLDGS	684.70*
1,481 BUREAU OF FIELD STUDIES	CONT CENTRALIZED RESEARCH	1,405.68*
1,482 H B CARSTENSEN AUTO SUPPLY	REPAIR PARTS	25.54*
1,483 CHICAGO DRYER CO	OTH EXP REP EQUIP FOR MAINT	5.22*
1,484 ROBERT E CLAUSEN	TRAVEL EXP FOR INST	30.00*
1,485 CONSTRUCTION SUPPLY	OTH EXP REP BLDGS	11.40*
1,486 CONSUMERS GAS SERVICE	FUEL FOR BLDGS	14.10*
1,487 CRANE & ORDWAY CO	OTH EXP REP BLDGS; REMODELING; EQUIP FOR FOOD SERVICE	913.35*
1,488 EMANUEL DAHLSAD	TRANSP CONT WITH PRIVATE OPERATORS	29.40*
1,489 DAKOTA BRICK INC	REMODELING	193.07*
1,490 DAKOTA ELECTRIC SUPPLY	REMODELING	25.95*
1,491 DIERCKS PRINTING	GEN INST SUPPLIES	195.30*
1,492 EDWARD DON AND CO	EQUIP FOR FOOD SERVICE	258.88*
1,493 JOHN W. DURHAM	TRAVEL EXP FOR INST	78.75*
1,494 EDLING ELECTRIC	REMODELING; CONT SERV REP BLDGS	600.70*
1,495 EDUCATORS BOOK CLUB	EXP FOR SUPT	3.71*
1,496 ERV & BUDS SKELLY	DRIVER ED SUPPLIES	79.10*
1,497 EYE GATE HOUSE INC	GEN INST SUPPLIES	131.27*
1,498 FARGO FORUM	PERIODICALS & NEWSPAPERS	19.00*
1,499 FARGO GLASS & PAINT CO	OTH EXP REP BLDGS	30.10*
1,500 FARGO PAPER CO	ART SUPPLIES	100.50*
1,501 FARGO RUBBER STAMP WORKS	PHY ED SUPPLIES	9.82*
1,502 FARGO TANK CO	REMODELING; OTH EXP REP BLDGS	57.69*
1,503 FARGO WATER EQUIPMENT CO	CONT SERV REP MAINT EQUIP	23.81*
1,504 FARNHAMS	GEN INST SUPPLIES	475.05*
1,505 FEVIG INSURANCE AGENCY	PROPERTY INSURANCE	57.00*
1,506 FIRESTONE STORES	REPLACEMENT NONINST EQUIP	106.03*
1,507 O P FOSS LUMBER CO	REMODELING	157.05*
1,508 FRANKEL CARBON & RIBBON CO	GEN INST SUPPLIES	162.50*
1,509 GAFFANEYS	GUIDANCE SUPPLIES; GEN INST SUPPLIES; CONT SERV REP INST EQUIP	40.10*
1,510 GILLESPIE STUDIO	OTH EXP REP BLDGS	16.47*
1,511 GILLETTES RENTAL CENTER	OTH EXP OPERATION OF PLANT	40.00*
1,512 J L GOESON AND SON	CONT FISCAL CONTROL	754.50*

1,513	WALTER GULLAN	OTH EXP REP MAINT EQUIP	10.25
1,514	GREAT WESTERN LABORATORIES	PHY ED SUPPLIES	345.00
1,515	HAMMOND & STEPHENS CO	GEN INST SUPPLIES	310.17
1,516	HARDWARE INC	REMODELING; EQUIP FOR INST	1,107.53
1,517	HART PUBLISHING CO	SECONDARY TEXTBOOKS	8.25
1,518	INTERNATIONAL BUSINESS MACH	CONT SERV REP INST EQUIP; EQUIP FOR INST;	
		GUIDANCE SUPPLIES	793.66
1,519	INDIANHEAD SPECIALTY CO	GEN INST SUPPLIES	492.90
1,520	INTERNATIONAL HARVESTER	REPAIR PARTS	39.50
1,521	JOHN M JESS JR	CONT TRANSP WITH PRIVATE OPERATOR	78.75
1,522	ALVIN KRAGNESS	CONT TRANSP WITH PRIVATE OPERATOR	33.60
1,523	KIEFER CHEVROLET CO	TIRES AND TUBES; DRIVER ED SUPPLIES	219.24
1,524	KOST BROTHERS	OTH EXP REP BLDGS	19.09
1,525	KROEBER EQUIPMENT CO	OTH EXP REP MAINT EQUIP	6.50
1,526	RAY LARSON	MISC EXP OF INST	5.00
1,527	LARSON BRAKE SERVICE	REPAIR PARTS	18.23
1,528	LESLIE PAPER CO	GEN INST SUPPLIES	51.00
1,529	LEO MAATTALA	TRAVEL EXP FOR INST	40.04
1,530	MIDWEST EXCAVATING CO	CONT SERV UPKEEP OF GROUNDS	21.00
1,531	MINNESOTA STATE HIGH SCH LEAG	OTHER FIXED CHARGES	91.40
1,532	MINNESOTA TORO INC	OTH EXP REP MAINT EQUIP	58.75
1,533	MOORHEAD PUBLIC SERV DEPT	WATER & SEWERAGE; ELECTRICITY; OTHER UTILITIES	990.11
1,534	MOORHEAD LINOLEUM & TILE	OTH EXP REP BLDGS	57.66
1,535	JOS. M. MORK	TRAVEL FOR GEN ADMIN	14.92
1,536	DUFFNEY TRANSFER	ART SUPPLIES	4.19
1,537	MUSIC EDUCATORS BOOK SOCIETY	INST MUSIC SUPPLIES	20.07
1,538	NORA NELSON	DRIVER ED SUPPLIES	5.00
1,539	NEW AMERICAN LIBRARY	PHYSICS LAB SUPPLIES	2.90
1,540	NATIONAL EDUCATION ASSOC	GEN INST SUPPLIES	3.25
1,541	NORTH CENTRAL ASSOC OF COLLEGES	OTHER FIXED CHARGES	35.00
1,542	NORTHERN SCHOOL SUPPLY	EQUIP FOR INST; REPLACEMENT OF INST EQUIP	1,537.20
1,543			34.32
1,543	NORTHERN STATES POWER	FUEL FOR BUILDINGS	348.96
1,544	NORTHWESTERN BELL TELEPHONE	TELEPHONE AND TELEGRAPH	400.25
1,545	SIG OLSON	CONT SERV REP BLDGS	14.25
1,546	OCCUPATIONAL OUTLOOK	GUIDANCE SUPPLIES	542.40
1,547	PALACE	INST MUSIC EQUIP	49.51
1,548	PARALAND SERVICE	SUPPLIES FOR OPERATION OF VEHICLES	247.37
1,549	PEET PAINT CO	OTH EXP REP BLDGS	3.29
1,550	PENNEYS	INST MUSIC SUPPLIES	33.60
1,551	OSCAR PETERSON	TRANSP CONTRACT WITH PRIVATE OPERATORS	29.40
1,552	LESTER PINGREE	TRANSP CONTRACT WITH PRIVATE OPERATORS	

1,553	PIERCE CO	CONT SERV REP INST EQUIP; GEN INST SUP	46.05*
1,554	PITNEY BOWES INC	OFFICE EXPENSE	62.00*
1,555	T F POWERS CONSTRUCTION	REMODELING	160.00*
1,556	PUBLIC EMPLOYEES RETIREMENT	DIST CONTRIB TO PERA FOR OTH PERSONNEL	18,293.66*
1,557	RADIO EQUIPMENT	AUD AIDS MAT REC	2.89*
1,558	RANDASH DECORATING	CONT SERV REP BLDGS	695.00*
1,559	RAYMOND MOTOR TRANSP	ART SUPPLIES	6.83*
1,560	RED RIVER HARDWARE CO	OTH EXP REP MAINT EQUIP; CUSTODIAL SUPPLIES; EQUIP FOR OPERATION OF PLANT; IND ARTS SUPPLIES REMODELING	713.34*
1,561	RED RIVER SCENE	OTH EXP PRINT & PUB; PROF SERV FOR SITES	83.00*
1,562	RICHARDS CHEMICAL CO	CUSTODIAL SUPPLIES	422.25*
1,563	RIDLEYS OFFICE EQUIP	GEN INST SUPPLIES	1.95*
1,564	RIGEL REFRIGERATION	EQUIP FOR FOOD SERVICE	375.00*
1,565	MRS BEA RYSTAD	TRAVEL EXP FOR INST	75.00*
1,566	VILLAGE OF SABIN	WATER AND SEWERAGE	19.50*
1,567	SCHOOL SUPPLY FUND DIST 152	MISC EXP OF INST	5.00*
1,568	KATHY SCIACOTTA	DRIVER ED SUPPLIES	5.00*
1,569	EDWARD SELLENT	TRAVEL EXP FOR INST	58.80*
1,570	FLORENCE SEVERSON	MISC EXP OF INST	10.00*
1,571	SHERWIN WILLIAMS CO	OTH EXP REP BLDGS	33.89*
1,572	SICO INC	PHY ED EQUIP	220.00*
1,573	SILVER BURDETT CO	EXP OF SUPT	4.11*
1,574	SMITH INC	REPAIR PARTS	6.42*
1,575	SPORTLAND INC	PHY ED SUPPLIES	39.60*
1,576	STANS TV	CONT SERV REP MAINT EQUIP	10.65*
1,577	STEFFENS OFFICE EQUIP	MISC EXP OF INST; CONT SERV REP INST EQUIP	205.25*
1,578	STEIN PAINT & GLASS	OTH EXP REP BLDGS	171.70*
1,579	STENERSON BROS LUMBER CO	OTH EXP UPKEEP OF GRNDS; OTH EXP REP BLDGS; REMODELING	1,216.92*
1,580	STRUCTURAL PRODUCTS	REMODELING	205.52*
1,581	STURDEVANTS AUTO ELECTRIC	OTH EXP REP MAINT EQUIP	21.81*
1,582	STATE TREASURER	INST MUSIC EQUIP; CUSTODIAL SUPPLIES; GEN INST SUPPLIES	196.10*
1,583	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN	104.00*
1,584	TWIN CITY HARDWOOD LUMBER	REMODELING	294.73*
1,585	UNITED ELECTRIC SERVICE	REPAIR PARTS; OTH EXP REP MAINT EQUIP	13.00*
1,586	UNIV OF MINN AUDIOVISUAL	RENTAL OF FILMS & AUD MAT; OTH EXP OF SUMMER SCHOOL	12.65*
1,587	SUPERINTENDENT OF DOCUMENTS	BUSINESS EDUCATION SUPPLIES	10.40*
1,588	VAN TASSEL BROS	REMODELING	40.00*

1,589	NELS VOGEL INC	INST MUSIC SUPPLIES; INST MUSIC EQUIP;	1,517.19*
		VOCAL MUSIC EQUIP	
1,590	JOHN A WALKER	SURETY BOND PREMIUMS	675.00*
1,591	WALTONS STANDARD SERVICE	DRIVER ED SUPPLIES	215.76*
1,592	BARBARA WELHOLF	DRIVER ED SUPPLIES	5.00*
1,593	WESTINGHOUSE ELECTRIC	REMODELING	352.60*
1,594	OWEN WALKER	DRIVER ED SUPPLIES	5.00*
1,595	JEROME GRANRUD	DRIVER ED SUPPLIES	5.00*
1,596	DIVISION OF SUPERVISED STUDY	OTH EXP FOR SUMMER SCHOOL	23.30*
1,597	MRS BERTHA T ECKSTROM	EQUIP FOR INST	20.00*
1,598	FLAMENT-ULMAN INC	CONT SERV REP BLDGS	1,695.00*

Grand Total

44,202.28

Bank Balances

First National	\$224,919.75
American State	\$387,916.77
Auxiliary	\$ 12,724.33
School Supply	\$ 354.92
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
GENERAL	14,884.06	11,456.50			725,340.56	155,912.97	55,000.00	148,692.00	366,735.59		366,735.59	
Lunch	26,942.89				26,942.89	445.81			26,497.08		26,497.08	
Defense	6,106.08				6,106.08	2,262.92			8,369.00		8,369.00	
Dep Out.	5,605.72				5,605.72	1,540.69			4,065.03		4,065.03	
ldg.	14,935.55		55,000.00		69,935.55	69,450.00			485.55		485.55	
ebt #2	209,595.06				209,595.06				209,595.06		209,595.06	
ebt #152	51,792.87				51,792.87	24,681.55			27,111.32		27,111.32	
ebt new	8,239.57				8,239.57	21,523.68			13,284.11		13,284.11	
TOTALS	1,025,889.64	11,456.50	55,000.00		1,092,346.14	275,817.62	55,000.00	148,692.00	612,836.52		612,836.52	

* 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
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
September 8, 1964

1. Minutes of meeting of August 11, 1964.
2. Payment of Claims
3. Opportunity for citizens who wish to speak.
4. Opening of bids for sale of houses.
5. Resignations:
 - a. Mrs. Evelyn Wilhelm, music, Washington and Lincoln Schools
 - b. Mrs. Arlene Rosolack, secretary Guidance Dept.
6. Approval of contracts or agreements for:
 - a. Mrs. Solveig Mead - Sr. High - \$5907.50
 - b. Jane Moening - Elementary Music - \$4850.00
 - c. Mrs. Josephine Zaeske - Elementary - Grade 2--Hopkins - \$5907.50
 - d. Mrs. Edythe Shine - Elementary (was on leave) \$7550.50
 - e. Mrs. Helene Kaeding - Jr. High Latin - \$7550.50
 - f. Mrs. Patty Eckstein - secretary Guidance Dept - \$240.00 per month
7. City bus contracts (Mr. Mork).
8. Salary changes due to increased training (only basic salary listed):

Name	Position	Previous		New	
		Training	Salary	Training	Salary
Bandy, D. Gerald	Wash. El.	5	\$7270.50	MA	\$7482.00
Anderson, Lawrence	So. Jr. Hi.	4	\$5907.50	5	\$6330.50
Durham, John W.	So. Jr. Hi.	4	\$5907.50	5	\$6330.50
Ellingson, James E.	Edison	4	\$5907.50	5	\$6330.50
Granlund, Wm. C.	Edison	4	\$6612.50	5	\$7035.50
Grohnke, Daniel *	Sr. Hi.	5	\$7975.50	MS	\$8187.00
Hellem, Robert	No. Jr. Hi.	5	\$7035.50	MA	\$7247.00
Longtine, Aaron	No. Jr. Hi.	4	\$5484.50	5	\$5907.50
Martin, Charles F.	So. Jr. Hi.	4	\$5907.50	MS	\$6542.00
Sather, Bernice G. *	Edison	5	\$7975.50	MS	\$8187.00
Spriggs, Frederick *	No. Jr. Hi.	5	\$6530.50	MS	\$6542.00
Steen, Ronald *	Sr. High	MS	\$7012.00	MA + 30	\$7223.50
Sunde, Lloyd	Sr. High	MS	\$7952.00	MA + 30	\$8163.50
Stienstra, Clifford	Sr. High	MS	\$7952.00	MA + 30	\$8163.50
Shuck, Harlan	Sr. High	5	\$7035.50	MA	\$7247.00
Ruth Anderson	Sharp	3	\$5100.00	4	\$6847.50
Robert Larson	Sr. High	5	\$7740.50	MA	\$7952.00
Braniff, Donald	Sr. High	MA	\$8187.00	MA + 30	\$8398.50
Welch, Ronald	Sr. High	4	\$6142.50	5	\$6565.50
Iverson, Harlow	So. Jr. Hi.	4	\$6847.50	5	\$7270.50
Ferguson, Mrs. Martha	So. Jr. Hi.	4	\$5484.50	5	\$5907.50
Olson, Ellen	Park	2	\$4800.00	3	\$5100.00
Jess, John *	So. Jr. Hi.	4	\$6377.50	5	\$6800.50
Wollman, Eldon *	East Sr.	5	\$6224.75	MA	\$6435.75
Olson, Robert *	Park	4	\$6377.50	5	\$6800.50
TOTALS			\$165,747.75		\$174,997.25

* Verification not received

9. Moorhead State College Tuition contract for \$108,000 (less extra transportation) payable as follows:

November 15 - \$36,000
 February 1 - \$36,000
 May 1 - \$36,000 less transportation

10. First Days Enrollment Reports, September 8, 1964, District 152
 Figures in () number of sections

School	Enrollment by Grades First Day						Total 1st	1st Day
	1	2	3	4	5	6	Day Sept. 8 1964	Sept. 1963
Washington	157 (6)*	135 (5)	120 (5)	120 (5)	99 (4)	130 (5)	761	780
Edison	151 (6)	114 (4)	0	138 (5)	149 (5)	114 (4)	696	613
Riverside	87 (3)	84 (3)	61 (3)	77 (3)	86 (3)	87 (3)	482	459
Sharp	48 (2)	69 (3)	53 (2)	56 (2)	28 (1)	50 (2)	304	331
Lincoln	51 (2)	28	30	21	25	23	179	152
Park	25	24	18	17	20	19	123	122
Hopkins		59 (2)	128 (4)		5	11	203	138
Georgetown	25	19	14	15	12	13	98	93
Sabin	32	22	19	17	27	24	141	133
Elementary Totals							2987	2821
	Gr. 7	Gr. 8	Gr. 9					
North Jr. High	242	273	248				763	610
South Jr. High	276	225	213				714	731
				Gr. 10	Gr. 11	Gr. 12		
Senior High				430	408	395	1233	1144
Special Education	Trainable							
	Elementary						6	5
	Jr. High						11	10
	Sr. High						10	10
							5724	5326

* Includes Elementary Special Education.

11. Junior High Principals

12. Minnesota School Boards Association area meeting at Pelican Rapids Tuesday, September 22, at 7:30 P.M.

Regular Meeting
Board of Education
Independent School District 152
September 8, 1964

1,296	ADVANCE UNITED	PHYSICS LAB SUPPLIES	10.74 *
1,297	ALLYN AND BACON	ELEM TEXTBOOKS; GEN INST SUPPLIES	131.58 *
1,298	AMERICAN BOOK CO	ELEM TEXTBOOKS; GEN INST SUPPLIES	252.41 *
1,299	MRS FRED ANDERSON	SAL FOR SCH CENSUS ENUMERATION	37.56 *
1,300	APPLETON-CENTURY CROFTS	SECONDARY TEXTBOOKS	75.07 *
1,301	A & T SUPPLY INC	OTH EXP REP MAINT EQUIP	3.19 *
1,302	BALDWIN'S	ART SUPPLIES; GEN INST SUPPLIES	235.52 *
1,303	ARVID BENSON	CUSTODIAL SUPPLIES	21.48 *
1,304	BERTS TRUCK EQUIP	REPAIR PARTS	29.40 *
1,305	MRS SHIRLEY BLAKE	TRAVEL EXP FOR INST	64.00 *
1,306	MRS LUCILLE BRODALE	SAL FOR CENSUS ENUMERATION	72.48 *
1,307	BUILDING SPECIALTIES CO	CONT SERVICES REPAIR OF BUILDINGS	1,792.90 *
1,308	BUREAU OF PUBLICATIONS	GEN INST SUPPLIES	31.25 *
1,309	CALIFORNIA TEST BUREAU	GUIDANCE SUPPLIES	66.70 *
1,310	MRS ALICE CARPENTER	TRAVEL EXP FOR INST	42.00 *
1,311	LYLE CLARK AGENCY	PROPERTY INSURANCE	91.19 *
1,312	COLBORNS	GEN INST SUPPLIES	285.08 *
1,313	CONCORDIA COLLEGE	MISC EXP OF INST	90.00 *
1,314	CONSUMERS GAS SERVICE	FUEL FOR BUILDINGS	12.60 *
1,315	CRANE & ORWAY CO	REMODELING	110.80 *
1,316	DAVENU MUSIC CO	INST MUSIC SUPPLIES	32.00 *
1,317	DAKOTA BRICK INC	REMODELING	25.90 *
1,318	DICKERSON'S	REMODELING	50.07 *
1,319	DIERCKS PRINTING CO	LUNCHROOM SUPPLIES; GEN INST SUPPLIES	549.00 *
1,320	EDWARD DON AND CO	LUNCHROOM EQUIPMENT	119.40 *
1,321	DOUBLEDAY AND CO	GEN INST SUPPLIES; SHARP ELEM LIBRARY BOOKS; ELEM TEXTBOOKS; WASHINGTON ELEM LIBRARY BOOKS; PHYSICS LAB SUPPLIES	465.24 *
1,322	S F DOUGLAS TRUCK LINE	GEN INST SUPPLIES	9.02 *
1,323	DAKOTA HARDWARE CO	OTH EXP REP BLDGS	82.20 *
1,324	DELORES ELLERAAS	SAL FOR SCHOOL CENSUS ENUMERATION	114.32 *
1,325	EPKO AUDIO VISUAL	AUDIOVISUAL AIDS MATERIAL & RECORDINGS	1.35 *
1,326	F M HOTEL	EXP OF SUPT	143.00 *
1,327	FARGO DISTRIBUTING CO	OTH EXP REP BLDGS	209.23 *
1,328	FARGO PAPER CO	GEN INST SUPPLIES	268.90 *
1,329	FARGO WHOLESALE DRUG	SUPPLIES FOR HEALTH SERVICE	142.96 *
1,330	FARNHAMS	MISC EXP OF INST	161.08 *
1,331	FOLLETT PUBLISHING	ELEMENTARY TEXTBOOKS	2.20 *
1,332	O P FOSS LUMBER CO	REMODELING	114.85 *
1,333	MRS I H FRIDGEN	SAL FOR SCH CENSUS ENUMERATION	36.65 *
1,334	GARRARD PUBLISHING CO	GEN INST SUPPLIES	9.00 *
1,335	GERMAN NEWS CO	PERIODICALS AND NEWSPAPERS	14.35 *
1,336	GINN AND CO	ELEM TEXTBOOKS; SEC TEXTBOOKS; GEN INST SUPPLIES; EQUIP FOR INST	1,973.55 *

1,337	HAMMOND MUSIC	INST MUSIC SUPPLIES	10.05 *
1,338	C S HAMMOND AND CO	GEN INST SUPPLIES	130.06 *
1,339	HARCOURT BRACE WORLD	SEC TEXTBOOKS; GEN INST SUPPLIES; GUIDANCE SUPPLIES	568.90 *
1,340	HINTZ FIRE EQUIPMENT	CONT SERV REP MAINT EQUIP	167.00 *
1,341	HARPER ROW PUBLISHERS	ELEMENTARY TEXTBOOKS	557.54 *
1,342	D C HEATH AND CO	ELEM TEXTBOOKS; SEC TEXTBOOKS	235.22 *
1,343	HOLT RINEHART AND WINSTON	ELEM TEXTBOOKS; SEC TEXTBOOKS	123.31 *
1,344	HOLLANDS DRY CLEANERS	DRY CLEANING	147.00 *
1,345	HOUGHTON MIFFLIN CO	GEN INST SUPPLIES; ELEM TEXTBOOKS; SEC TEXTBOOKS; GUIDANCE SUPPLIES	1,571.37 *
1,346	HORVICK ELECTRIC MOTOR CO	CONT SERV REP MAINT EQUIP	27.20 *
1,347	INTERNATL BUSINESS MACHINES	OFFICE EXPENSE	22.50 *
1,348	INDEPENDENT NEWS AGENCY	SECONDARY TEXTBOOKS	175.40 *
1,349	INTERNATIONAL HARVESTER	REPAIR PARTS FOR BUS	3.52 *
1,350	JERRYS STANDARD SERVICE	OTH EXP OPERATION OF PLANT	1.50 *
1,351	KIEFER CHEVROLET CO	REPAIR PARTS FOR BUS	96.28 *
1,352	RAYMOND KJONAAS	SAL FOR SCH CENSUS ENUMERATION	28.92 *
1,353	MRS CARYL M KORN	SAL FOR SCH CENSUS ENUMERATION	124.48 *
1,354	KOST BROTHERS	REMODELING	35.50 *
1,355	LAIDLAW BROTHERS INC	ELEMENTARY TEXTBOOKS	141.19 *
1,356	LAKELAND SUPPLY	EQUIP FOR INST	105.90 *
1,357	LARSON BRAKE SERVICE	REPAIR PARTS	16.43 *
1,358	LEO LUMBER CO	PHY ED SUPPLIES	67.50 *
1,359	LESLIE PAPER	GEN INST SUPPLIES	1,417.20 *
1,360	J B LIPPINCOTT CO	GEN INST SUPPLIES	71.56 *
1,361	LYONS & CARNAHAN	ELEMENTARY TEXTBOOKS	173.78 *
1,362	MC CORMICK-MATHERS	GEN INST SUPPLIES	205.28 *
1,363	MC GRAW-HILL BOOK CO	GEN INST SUPPLIES	101.10 *
1,364	COLLIER-MACMILLAN	ELEMENTARY TEXTBOOKS	7.68 *
1,365	MALVEY SERVICE	GAS FOR PUPIL TRANSP; SUPPLIES OPERATION OF VEHICLES	43.94 *
1,366	MRS EDNA MELBYE	MISC EXP OF HEALTH SERVICE	6.00 *
1,367	MIDLAND HOSPITAL SUPPLY	SUPPLIES FOR HEALTH SERVICES	177.40 *
1,368	MIDWAY ELECTRIC SUPPLY	REMODELING; OTH EXP REP BLDGS	101.74 *
1,369	MINNESOTA HISTORICAL SOCIETY	ELEMENTARY TEXTBOOKS	20.25 *
1,370	MINNESOTA TORO	OTH EXP REP MAINT EQUIP	1.98 *
1,371	MOORHEAD PUBLIC SERVICE DEPT	WATER & SEWERAGE; ELECTRICITY; OTHER UTILITIES	1,097.04 *
1,372	MRS MARGE MORITZ	SAL FOR SCH CENSUS ENUMERATION	81.20 *
1,373	MURPHY MOTOR FREIGHT LINES	IND ARTS SUPPLIES; BIOLOGY LAB SUPPLIES; GEN INST SUPPLIES	11.00 *
1,374	NORTH BRIDGE RADIATOR	REPAIR PARTS FOR BUS	12.50 *
1,375	NORTHERN STATES POWER CO	FUEL FOR BUILDINGS	33.07 *
1,376	NORTHWESTERN BELL TELEPHONE	TELEPHONE AND TELEGRAPH	361.34 *

1,377	OVERHEAD DOOR CO	OTH EXP REP BLDGS	17.85 *
1,378	MRS EBEN OLSON	SAL FOR SCH CENSUS ENUMERATION	19.11 *
1,379	PARK LAUNDRY	DRY CLEANING	18.40 *
1,380	PANAMA CARBON CO	GEN INST SUPPLIES	137.50 *
1,381	PEET PAINT CO	CUSTODIAL SUPPLIES	15.93 *
1,382	PIERCE CO	GEN INST SUPPLIES	1,772.90 *
1,383	POWERS CONSTRUCTION CO	CONT SERV REP BLDGS, IMPROVE TO SITES	1,390.91 *
1,384	PSYCHOLOGICAL CORP	GUIDANCE SUPPLIES	10.00 *
1,385	R E A EXPRESS	GEN INST SUPPLIES	5.98 *
1,386	RAYMOND TRANSPORTATION	BIOLOGY LAB SUPPLIES	14.87 *
1,387	READERS DIGEST SERVICES	GEN INST SUPPLIES	74.45 *
1,388	RED RIVER VALLEY COOP POWER	ELECTRICITY	38.36 *
1,389	REYS STANDARD SERVICE	DRIVER TRAINING SUPPLIES	136.69 *
1,390	TED RICE	IMPROVEMENT TO SITES	25.00 *
1,391	RIDLEYS OFFICE EQUIPMENT	CONT SERV REP INST EQUIP; OTH EXP REP INST EQUIP; GEN INST SUPPLIES; BUSINESS EDUCATION SUPPLIES; NEW BUSINESS ED EQUIP	556.09 *
1,392	RIGEL REFRIGERATION	EQUIPMENT FOR HOT LUNCH	370.00 *
1,393	RUSTADS UPHOLSTERY	REPAIR PARTS OF BUS	22.00 *
1,394	ST ANSGAR HOSPITAL	MISC EXP FOR HEALTH SERVICES	6.00 *
1,395	ST PAUL BOOK AND STATIONERY	GEN INST SUPPLIES	633.00 *
1,396	VILLAGE OF SABIN	WATER AND SEWERAGE	39.50 *
1,397	SAETRE, SAETRE & MCLARNAN	PROFESSIONAL SERV TO SITES	163.40 *
1,398	SCHEELS HARDWARE	CUSTODIAL SUPPLIES; LUNCHROOM SUPPLIES	30.11 *
1,399	JESSE SCHUCK	SAL FOR SCH CENSUS ENUMERATION	15.92 *
1,400	SCIENCE RESEARCH ASSOCIATES	GEN INST SUPPLIES	216.30 *
1,401	SCOTT FORESMAN	ELEM TEXTBOOKS; GEN INST SUPPLIES	123.31 *
1,402	MRS ELLA SELVIG	SAL FOR SCH CENSUS ENUMERATION	79.12 *
1,403	SHERWIN WILLIAMS	CUSTODIAL SUPPLIES	39.35 *
1,404	SICO INC	EQUIP FOR INST	378.16 *
1,405	HARRY A SIMON AND SONS	EQUIP FOR ATTENDANCE & HEALTH	240.00 *
1,406	SIMPLEX TIME RECORDER	CONT SERV REP MAINT EQUIP	603.00 *
1,407	THE SINGER CO	EQUIP FOR INST	272.50 *
1,408	SMITH INC	REPAIR PARTS FOR BUS	11.88 *
1,409	STEFFENS OFFICE EQUIPMENT	EQUIP FOR ADMIN; EQUIP FOR INST; GEN INST SUPPLIES	1,786.00 *
1,410	STEIN CHEMICAL	CUSTODIAL SUPPLIES	513.75 *
1,411	JUSTIN W SWENSON	TRAVEL EXP FOR ADMIN	31.80 *
1,412	STENERSON BROS LUMBER	OTH EXP REP BLDGS	28.89 *
1,413	STEVERS SEWING CENTER	CONT SERV REP INST EQUIP; LUNCHROOM EXP	132.44 *
1,414	MRS ROBERT SWANSON	SAL FOR SCH CENSUS ENUMERATION	30.74 *
1,415	TRAVIS BODY WORKS	MISC EXP FOR PUPIL TRANSP OPERATION	160.00 *

1,416	US NEWS & WORLD REPORT	BUSINESS EDUCATION SUPPLIES	2.87*
1,417	UNDERWOOD CORPORATION	REPLACEMENT OF INST EQUIP	1,264.00*
1,418	UNITED ELECTRIC	SUPPLIES & EXP PUPIL TRANSP GARAGE	15.31*
1,419	U S POSTMASTER	MISC EXP OF INST	200.00*
1,420	UNITED BUCKINGHAM LINES	ELEM TEXTBOOKS; WASH ELEM LIBRARY BOOKS;	
		SHARP ELEM LIBRARY BOOKS	33.69*
1,421	MRS ROY VIDEEN	SAL FOR SCH CENSUS ENUMERATION	16.28*
1,422	NELS VOGEL INC	INST MUSIC SUPPLIES	483.33*
1,423	W W WALLWORK OF MOORHEAD	REPAIR PARTS FOR BUS	46.94*
1,424	W W WALLWORK OF MOORHEAD	TRANSPORTATION BUSES CASH	6,243.20*
1,425	WESTERN UNION	OFFICE EXPENSE	1.90*
1,426	MRS LLOYD WESTRUM	SAL FOR SCH CENSUS ENUMERATION	12.45*
1,427	WESTERN CHEMICAL CO	CUSTODIAL SUPPLIES	175.50*
1,428	WESTINGHOUSE ELECTRIC	AUDIOVISUAL AIDS MAT REC; CUSTODIAL	
		SUPPLIES; OTH EXP REP BLDGS	52.87*
1,429	O M WESTLIN AGENCY	WORKMENS COMPENSATION	2,566.33*
1,430	WRIGHT AWNING CO	AUDIOVISUAL AIDS MAT RECORDINGS	4.00*
1,431	EUGENE ANDERSON	CONT SERV REP BLDGS	401.75*
1,432	FREDRICK ANDERSON	OTH SUPPLIES FOR OPERATION OF PLANT	43.84*
1,433	MRS PAULA BAUCK	TRAVEL EXP FOR INST	22.40*
1,434	CONTINGENT FUND	MISC EXP OF ADMIN	10.00*
1,435	COXS BAKERY	MISC EXP OF INST	1.00*
1,436	EDWARD DON CO	LUNCHROOM SUPPLIES	14.13*
1,437	ERV & BUDS SKELLY	DRIVER ED SUPPLIES	71.98*
1,438	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	465.00*
1,439	TOM FROISNESS	IMPROVEMENT TO SITES	300.00*
1,440	C A HALMRAST	SALARIES OF SCH BOARD MEMBERS	100.00*
1,441	RUTH HATCHETT	SALARIES OF SCH BOARD MEMBERS	100.00*
1,442	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	24.00*
1,443	KFME-TV STATION	MISC EXP OF INST	3,413.00*
1,444	DAVID MCKAY CO	PHY ED SUPPLIES	10.20*
1,445	LEO MAATTALA	TRAVEL EXP FOR INST	13.16*
1,446	NORTHERN SCHOOL SUPPLY	AUDIOVISUAL AIDS MAT REC; GEN INST SUPPLIES;	
		ART SUPPLIES; REM READING; CONT SERV REP INST	
		EQUIP; REPLACEMENT OF INST EQUIP; OTH EXP REP	
		BLDGS; REMODELING	1,409.33*
1,447	SIG OLSON PLASTERING CO	REMODELING	648.35*
1,448	STEIN PAINT AND GLASS CO	CONT SERV REP BLDGS	230.24*
1,449	TEDS SUPER VALU	MISC EXP OF INST	2.08*
1,450	TODAYS SECRETARY	BUSINESS EDUCATION SUPPLIES	20.00*
1,451	NORTHWESTERN NATL BANK OF MPLS	INTEREST ON BONDS DIST 2	3,496.22*

Bank Balances

American State Bank	\$250,408.24
First National Bank	\$185,723.20
Auxiliary	\$ 11,718.58

GRAND TOTAL

48,337.61

Contingent	\$ 94.37
School Supply	\$ 354.92

SUPERINTENDENT'S MONTHLY BUDGET REPORT TO THE SCHOOL BOARD

ACTUAL RECEIPTS AND DISBURSEMENTS FOR 19____ 19____

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	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	14,884.06	11,456.50			726,340.56	25,479.61	55,000.00	148,692.00	197,168.95		197,168.95	
Inch	26,942.89	3,954.74			30,897.63	445.81			30,451.82		30,451.82	
Pre	-6,106.08				-6,106.08	4,555.38			-10,662.46		-10,662.46	
Out	5,605.72				5,605.72	11,391.40			-5,785.68		-5,785.68	
#2	14,935.55	1,050.99	55,000.00		70,986.54	69,450.00			1,536.54		1,536.54	
#152	209,595.06				209,595.06				209,595.06		209,595.06	
#152	51,792.87				51,792.87	24,681.55			27,111.32		27,111.32	
New	8,239.57				8,239.57	21,523.62			-13,284.11		-13,284.11	
TOTALS	1,025,889.64	16,462.23	55,000.00		1,097,351.87	457,528.43	55,000.00	148,692.00	436,131.44		436,131.44	

* 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
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
October 13, 1964

1. Minutes of meeting of September 8, 1964.
2. Payment of claims.
3. Opportunity for citizens to be heard.
4. Additional salary changes not included in Sept. agenda.
Howard Anderson (give credit for 2 months experience - change from \$5061.50 to \$5108.50.
Boysen Glas - 4 years (5273) to 5 years (\$5696.00)
Joyce Breen - Change from 92.8% teaching load to full time \$4893.34 to \$5273.00.
Helen Oliphant - Change from 3 years (5100) to 4 years \$6847.50.
5. Havenstein and Burmeister, Inc. extends an invitation to attend a showing of equipment at the Holiday Inn, Moorhead, October 27 (9:00 AM - 9:00 PM) and October 28 (9:00 AM - 4:00 PM). This will be an "open house" type of showing.
6. State Dept. of Education has called a meeting for school administrators at Detroit Lakes on Thursday, October 15. Board members are invited to attend the evening meeting at 7:30 PM at the Detroit Lakes Senior High School.
7. We received \$2083.83 as settlement from the Brunswick Company as a result of the court settlement. Total refunds were \$262,500.00. Our purchase price was \$12,200.00.
8. Schools will be closed on Thursday and Friday, October 22 and 23 for the teachers' convention in the Twin Cities.
9. Mr. Mork suggests a public auction to sell various items on Saturday, Nov. 7 at 10:00 AM.
10. James A. Olson - Custodian - North Junior High, \$360 per month.
11. University of Minnesota Survey will not be completed until November 1.
12. Budget Report for 1964-5 and Tax Levy

A. Recommended approximate total expenditures (Not including transfers)

1. General fund	\$2,842,670.00.
2. Food Service	\$ 126,000.00
3. Defense Ed. fund	\$ 51,400.00
4. Capital outlay	73,800.00
5. Building fund	74,450.00
6. Debt Redemption fund	\$ 320,000.00
Total	<u>\$3,488,320.00</u>

B. Recommended Tax Levy

	Approximate Amount
1. Maintenance Full legal limit (25-Ag 50 Non Agr)	\$ 700,000.00
2. Additional Levy 57 mills	863,550.00
3. Capital Outlay 5 mills	75,750.00
4. Sinking Fund 5 mills	75,750.00
5. Debt redemption - in accordance with resolutions on file at County Auditors office	
District #2	102,300.00
District #152	224,400.00
	<u>\$2,041,750.00</u>

Regular Meeting
Board of Education
Independent School District 152
October 13, 1964

1,600	A & T SUPPLY	OTH EXPREP EQUIP	.89*
1,601	ACME WELDING SUPPLY	IND ARTS SUPPLIES	53.68*
1,602	ADVANCE UNITED EXPRESSWAYS	BIO OGY SUP; GEN SCIENCE SUP	59.80*
1,603	ALL BRANDS SHAVER SHOP	INST FURN & EQUIP	110.00*
1,604	AMERICAN CLEANERS	DRY CLEANING	8.14*
1,605	AMERICAN LINEN SUPPLY CO	CUSTODIAL SUPPLIES	67.20*
1,606	AMERICAN STANDARD	OTH EXP REP BLDG	8.73*
1,607	FREDRICK ANDERSON	GASOLINE	14.76*
1,608	OSCAR I ANDERSON	BIOLOGY SUPPLIES	18.76*
1,609	ASLESEN CO	HOT LUNCH FOOD; SUPPLIES; EQUIP	1,232.12*
1,610	BALDWIN'S	SUP HEALTH SERV; GEN INST SUP; INST MUSIC SUP; VOCAL MUSIC SUP; INSTRUCT VOCAL MUSIC	33.64*
1,611	MRS. PAULA BAUCK	TEACHER TRAVE & TRANS	17.36*
1,612	ELIZABETH BEATY	TRAVEL EXP INST	36.00*
1,613	ARVID BENSON	AV AIDS & REC; GEN INST SUP; CUSTODIAL SUPP; HOT LUNCH SUPPLIES	63.42*
1,614	BERG FARGO MOTOR SUPPLY	REPAIR PARTS & OTH BUS SUP	11.85*
1,615	BIG RED GROCERY	HOT LUNCH FOOD	1,845.26*
1,616	WM BORGEN JR	CONST SERV REP BLDGS	30.00*
1,617	DONALD BRANIFF	HOT LUNCH SALARIES	28.70*
1,618	MRS. JOYCE BREEN	TRAVEL EXP INST	24.50*
1,619	BRISTO DIST CO	AV AIDS MAT & REC	7.50*
1,620	BUILDING SPECIALTIES CO	CONT SERV REP BLDGS	193.13*
1,621	BUREAU OF FIELD STUDIES	CONT CENTRALIZATION RESEARCH	1,112.19*
1,622	BURROUGHS CORP	CONT SERV REP EQUIP INST	181.00*
1,623	CARLS APPLIANCE CO	OTH EXP REP EQUIP INST	6.60*
1,624	CASS CLAY CREAMERY	HOT LUNCH FOOD	1,303.66*
1,625	CITIES SERVICE STATION	GAS; OTH EXP UPKEEP GRND; REP PARTS & OTH BUS SUP; RENT	58.58*
1,626	STEVE CLARK	SEC TEXTBOOKS	6.75*
1,627	COLBORN SCHOOL SUPPLY	AV AIDS MAT REC	5.61*
1,628	F E COMPTON CO	INST FURN & EQUIP	13.99*
1,629	CONSUMERS GAS SERVICE	FUEL	16.02*
1,630	CONTINGENT FUND	IND ARTS SUPPLY	4.35*
1,631	CRANE & ORDWAY	OTH EXP REP BLDGS; REMODELING	159.89*

1,632	DELCO REMMY	GEN INST SUP	9.00 *
1,633	DIERCKS PRINTING CO	GEN INST SUP	13.90 *
1,634	DIVISION OF SUP STUDY	FILM RENT	119.28 *
1,635	EDWARD DON & CO	EQUIP FOOD SERVICE	45.00 *
1,636	EDLING ELECTRIC	CONT SERV REP BLDG; INST FURN & EQUIP REMODELING; EQUIP FOOD SERVICE	1,439.63 *
1,637	ENCYCLOPAEDIA BRIT PRESS	INST FURN & EQUIP	91.90 *
1,638	EPKO FILM SERVICE	CONT SERV REP EQUIP INST; VOCAL MUSIC EQUIPMENT	66.61 *
1,639	EYE GATE HOUSE	AV AIDS MAT REC	25.00 *
1,640	FARGO FORUM	PERIODICALS & NEWSPAPERS	10.00 *
1,641	FARGO HEARING AID CLINIC	SPECIAL ED EQUIP	673.00 *
1,642	FARGO PAPER CO	HOT LUNCH SUPPLIES; GEN INST SUP	120.02 *
1,643	FARGO STEEL PRODUCTS	IND ARTS SUPPLIES	229.24 *
1,644	FARMERS UNION OIL CO	GASOLINE	41.08 *
1,645	FARNHAMS	MISC EXP ADMIN	7.09 *
1,646	FEVIG INS CO	PROPERTY INS	237.50 *
1,647	FIELD ENTERPRISES ED CORP	INST FURN & EQUIP	198.00 *
1,648	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	840.00 *
1,649	FIRST NATIONAL BANK	OFFICE EXPENSE	2.50 *
1,650	JAMES R FLIS	TRAVEL FOR INST	31.15 *
1,651	O P FOSS LUMBER CO	ART SUP; PHY ED SUP; CUSTODIAL SUP; REMODELING	71.05 *
1,652	GAFFANEYS	AV AIDS MAT REC; LIB SUPPLIES; GEN INST SUP; CONT SERV REP EQUIP INST	248.96 *
1,653	GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS	2,130.87 *
1,654	CHARLES M GARDNER CO	EDISON LIBRARY BOOKS	28.34 *
1,655	GESKE'S SERVICE	GASOLINE	41.64 *
1,656	GILLESPIE STUDIO	CUSTODIAL SUPPLIES	10.40 *
1,657	GLENDENNING MOTORWAYS	GEN INST SUP	7.02 *
1,658	HAMMOND MUSIC	INST MUSIC	11.30 *
1,659	HAMMOND & STEPHENS	GEN INST SUP	46.60 *
1,660	HOLSUMS CONCRETE CONST	CONT SERV UPKEEP GROUNDS	85.00 *
1,661	HEGLAND SIGN CO	CONT SERV REP EQUIP MAINT	15.00 *
1,662	HARDWARE INC	OTH EXP REP BLDG; PHY ED SUP; REMODELING	311.81 *
1,663	HERMAN HOLLAND	SALARIES FOR FOOD SERVICE	56.60 *
1,664	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	421.02 *
1,665	MRS. HARRY HOPPE	LUNCHROOM FOOD COSTS	48.60 *
1,666	HORVICK ELECTRIC MOTOR	IND ARTS SUPPLIES; OTH EXP REP BLDGS; OTH EXP REP EQUIP MAINT	33.39 *
1,667	HOT LUNCH ACCT DIST 152	MISCELLANEOUS	467.43 *
1,668	INDEPENDENT OIL CO	FUEL	13.00 *
1,669	IND SCHOOL DIST 518 WORTHINGTON	MISCELLANEOUS	500.00 *
1,670	INTERNATL BUSINESS MACH	NEW BUS ED EQUIP	620.90 *
1,671	IDEAL PICTURES	RENTAL OF FILMS	5.60 *
1,672	INSTITUTIONAL SALES	INST FURN & EQUIP	972.00 *
1,673	DR T E KEAL	CONT SERV REP EQUIP INST	16.10 *
1,674	KFME	MISC SUP FOR INST	20.00 *

1,675	KUEHLS MARKET	LUNCHROOM FOOD COSTS	38.78 *
1,676	LAKELAND SUPPLY CO	GEN INST SUP; CUSTODIAL SUP; INST FURN & EQUIP	1,093.05 *
1,677	JOHN LAMB COAL CO	FUEL	1,652.51 *
1,678	MARY LOU LARSON	DRIVER ED SUP	5.00 *
1,679	RAY LARSON	TRAVEL FOR INST	38.95 *
1,680	LARSEN HARDWARE INC	CUSTODIAL SUPPLIES	4.05 *
1,681	LARSON BRAKE SERVICE	REPAIR PARTS & OTH BUS SUP	25.35 *
1,682	MRS. R E LENTHE	GEN INST SUP; TRAVEL FOR INST	36.30 *
1,683	LESLIE PAPER CO	ART SUP; LUNCH SUP & EXP	268.85 *
1,684	LYSTADS INC	OTH EXP OPERATION PLANT	100.00 *
1,685	A C MCCLURG & CO	WASHINGTON LIBRARY; ELEMENTARY TEXT; SECONDARY TEXTS; SHARP LIBRARY; NORTH JR LIBRARY; WEST SR LIBRARY	735.73 *
1,686	LEO MAATTALA	TRAVEL FOR INST	33.81 *
1,687	SARAH MALAMENT	PHY ED SUPPLIES	20.90 *
1,688	MALVEY SERVICE	SUP FOR OPERATION VEHICLES	37.90 *
1,689	MARTINSONS	HOME EC SUPPLIES	187.65 *
1,690	MATSON TRUCK STOP	GASOLINE	39.70 *
1,691	MIDLAND HOSPITAL SUPPLY	SUPPLIES HEALTH SERVICE	11.50 *
1,692	MIDWEST EXCAVATING CO	IMPROVEMENT TO SITES	109.00 *
1,693	MIDWAY ELECTRIC SUPPLY	OTH EXP REP EQUIP MAINT	3.95 *
1,694	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	236.67 *
1,695	MINNEAPOLIS STAR & TRIBUNE	NEWSPAPERS & PERIODICALS	23.20 *
1,696	MINN PUB SCH MUSIC LEAGUE	OTH FIXED CHARGES	25.00 *
1,697	MONARCH BOOK CO	EDISON LIBRARY BOOKS; EAST SR LIBRARY BOOKS; SOUTH JR LIBRARY BOOKS	588.72 *
1,698	CHRISTIE MONSON	TRAVEL FOR INSTRUCTION	7.55 *
1,699	MOORHEAD CITY CAR	TRANS CONT PUBLIC CARRIERS	18.90 *
1,700	MHD LINOLEUM & TILE CO	OTH EXP REP BLDGS	1.20 *
1,701	MHD PAINT & GLASS	ART SUPPLIES; IND ARTS SUPPLIES	274.58 *
1,702	MHD PUBLIC SERVICE	WATER & SEWERAGE; ELECTRICITY; OTHER UTILITIES	1,880.09 *
1,703	NORTHERN STATES POWER	ELECTRICITY; FUEL	121.88 *
1,704	NORTHWESTERN BELL TELEPHONE	TELEPHONE & TELEGRAPH	423.99 *
1,705	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	130.91 *
1,706	NATL ASSOC SEC SCH PRINCIPAL	MSC SUP FOR INST	8.25 *
1,707	NATL GOLF FOUNDATION	PHY ED SUPPLIES	35.00 *
1,708	NATL GEOGRAPHIC SOCIETY	PERIODICALS & NEWSPAPERS	123.00 *
1,709	NATIONAL OBSERVER	GEN INST SUP	3.75 *
1,710	NEUBARTHS	HOME EC SUPPLIES	18.31 *
1,711	NORTHERN SCHOOL SUPPLY	INSTRUMENTAL MUSIC SUP	5.25 *
1,712	NORTHERN SCHOOL SUPPLY	GEN INST SUP; PHY ED SUPPLIES; BIOLOGY SUPPLIES; SPECIAL ED SUPPLIES; REPLACEMENT INSTRUCTIONAL FURNITURE; OTH EXP REP BLDGS; INSTRUCTIONAL FURN & EQUIP	5,412.77 *

1,713	NORTHERN TRANSIT CO	TRANS CONT PUBLIC CARRIERS	595.00*
1,714	OXFORD UNIVERSITY PRESS	SECONDARY TEXTBOOKS	26.48*
1,715	VERNON OPHEIM	VOCAL MUSIC SUPPLIES	3.75*
1,716	PARK LAUNDRY & CLEANERS	DRY CLEANING	17.17*
1,717	PIERCE COMPANY	GEN INST SUP; CONT SERV REP EQUIP INST	185.35*
1,718	PITNEY BOWES INC	MISC EXP ADMIN	60.50*
1,719	R E A EXPRESS	ELEMENTARY TEXTBOOKS	33.94*
1,720	RADIO EQUIP INC	AUDIOVISUAL AIDS MAT & REC	5.10*
1,721	RED RIVER VALLEY COOP POWER	ELECTRICITY	71.10*
1,722	RED RIVER HARDWARE	ART SUPPLIES; CHEMISTRY SUP; CUSTODIAL SUP; CONT SERV REP EQUIP MAINT; OTH EXP REP EQUIP MAINT; IND ARTS SUP; PRINTING EQUIP; EQUIP OP & MAINT OF PLANT	3,395.84*
1,723	RED RIVER SCENE	OTH EXP PRINT & PUB	40.50*
1,724	RIDLEYS OFFICE EQUIP	VOCAL MUSIC SUP; CONT SERV REP EQUIP INST; INSTRUCTIONAL FURN & EQUIP	561.48*
1,725	RIGEL REFRIGERATION	CONT SERV REP EQUIP MAINT; GEN SCIENCE SUPPLIES; INST FURN & EQUIP	489.25*
1,726	REVOLVING FUND	OTH SCH BD EXP; SALARY SCH CENSUS; NEWSPAPERS & PERIODICALS; GEN INST SUP	430.33*
1,727	H A ROGERS CO	IND ARTS SUP; ART SUPPLIES	664.68*
1,728	RYTHM BAND INC	VOCAL MUSIC EQUIPMENT	58.26*
1,729	ST. PAUL BOOK & STATIONERY	GEN INST SUP	130.87*
1,730	ST ANSGAR HOSPITAL	MISC EXP HEALTH SERVICE	180.00*
1,731	SAETRE, SAETRE & McLARNAN	PROFESSIONAL SERV FOR SITES	143.75*
1,732	VILLAGE OF SABIN	WATER & SEWERAGE	40.00*
1,733	SCHMITT MUSIC CO	VOCAL MUSIC SUPPLIES	68.53*
1,734	SCHOOL FORM & SUPPLY CO	GEN INST SUPPLIES	170.81*
1,735	SCOTT PUBLISHING CO	SOUTH JR LIBRARY BOOKS	4.10*
1,736	SEARS & ROEBUCK CO	IND ARTS SUP; PRINTING EQUIP	146.18*
1,737	SCHEELS HARDWARE CO	LUNCHROOM SUP & EXPENSE	7.54*
1,738	SHERVIN WILLIAMS CO	CUSTODIAL SUPPLIES	42.53*
1,739	SHERWOOD LUMBER & FUEL	CONT SERV REP BLDG	20.85*
1,740	SIMPLEXTIME RECORDER CO	CONT SERV REP EQUIP MAINT	11.75*
1,741	SINGER CO	HOME EC SUPPLIES	11.51*
1,742	SMITH INC	REPAIR PARTS & OTH BUS SUPPLIES	4.16*
1,743	CLIFFS SKELLY SERVICE	GASOLINE	33.09*
1,744	SPORTLAND	PHY ED SUPPLIES; PHY ED EQUIP; GUIDANCE SUPPLIES	6,252.82*
1,745	STEVERS SEWING CENTER	HOME EC SUPPLIES	8.43*
1,746	STEIN PAINT & GLASS	CUSTODIAL SUP; CONT SERV REP BLDG; OTH EXP REP BLDG	242.23*
1,747	STEIN PAINT & CHEMICAL	IND ARTS SUPPLIES	69.68*
1,748	STEFFENS OFFICE EQUIP	CONT SERV REP EQUIP INST	7.50*
1,749	STENERSON BROS	PHY ED SUP; SPECIAL ED SUP; CUSTODIAL SUPPLIES	94.32*
1,750	STRUCTURAL PRODUCTS INC	REMODELING	318.00*
1,751	STURDEVANTS	IND ARTS SUPPLIES	29.40*

1,752	M J SULLIVAN	LUNCHROOM FOOD COSTS	1,028.66 *
1,753	SUPT OF DOCUMENTS	LIBRARY SUPPLIES	1.40 *
1,754	SUPT OF DOCUMENTS	WEST SR LIBRARY BOOKS	10.25 *
1,755	HELEN M SCHUELLER	TRAVEL FOR INSTRUCTION	6.30 *
1,756	JUSTIN W SWENSON	TRAVEL GEN ADMIN; OFFICE EXP	104.87 *
1,757	FLORENCE TAYLOR	TRAVEL FOR INSTRUCTION	6.30 *
1,758	TEDS SUPER VALU	HOME EC SUP; LUNCHROOM FOOD COSTS	92.00 *
1,759	TRAVIS	MISC EXP PUPIL TRANS OP & MAINT	75.00 *
1,760	TWIN CITY HARDWOOD LUMBER	REMODELING; EQUIP FOR INST	659.70 *
1,761	TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	974.54 *
1,762	UNIVERSITY OF MINNESOTA	RENTAL OF FILMS	8.08 *
1,763	R E UTKE	TRAVEL FOR INSTRUCTION	35.00 *
1,764	VAN TASSEL BROS	CUSTODIAL SUP; OTH EXP REP EQUIP MAINT	330.78 *
1,765	NELS VOGEL INC	INST MUSIC; VOCAL MUSIC; INST MUSIC EQUIP	2,159.54 *
1,766	WALTONS STANDARD SERVICE	DRIVERS TRAINING SUP	98.72 *
1,767	WALL STREET JOURNAL	PERIODICALS & NEWSPAPERS	19.00 *
1,768	W W WALLWORKS	DRIVERS TRAINING SUP	21.85 *
1,769	HOWARD WERGELAND	LUNCHROOM SALARIES	110.50 *
1,770	HOWARD WERGELAND	TRAVEL FOR INSTRUCTION	69.80 *
1,771	ORRIS A WIBE	TRAVEL FOR INSTRUCTION	59.10 *
1,772	H W WILSON CO	LIBRARY SUPPLIES	10.20 *
1,773	WINCRAFT	INSTRUMENTAL MUSIC	8.96 *
1,774	WOLTER ELECTRONIC CO	CONT SERV REP EQUIP MAINT	20.80 *
1,775	F W WOOLWORTH CO	VOCAL MUSIC	2.90 *
1,776	DIANE WRIGHT	SALARIES FOR FOOD SERVICES	43.00 *
1,777	WRIGHT AWNING CO	LUNCHROOM SUPPLIES & EXP	1.90 *
1,778	ALLYN AND BACON	ELEM TEXT; SEC TEXT; GEN INST SUP	
		REMEDIAL READING SUP	601.19 *
1,779	AMERICAN BOOK CO	ELEM TEXT; GEN INST SUP	680.96 *
1,780	AMERICANA CORP	INSTRUCTIONAL EQUIP	229.50 *
1,781	BAYLOR BOOK STORE	SEC TEXTBOOKS	1.50 *
1,782	NATL BUS FINANCIAL WEEKLY	GEN BUSINESS SUPPLIES	15.00 *
1,783	CHAS A BENNETT CO	SEC TEXTBOOKS	26.72 *
1,784	DICK BLICK	ART SUPPLIES	268.78 *
1,785	WM C BROWN CO	SEC TEXTS; SOUTH JR LIBRARY BOOKS	19.00 *
1,786	BUREAU OF PUBLICATIONS	GEN INST SUP; REMEDIAL READ SUP	70.50 *
1,787	CAMBOSCO SCIENTIFIC CO	ELEM SCH SCIENCE SUP	4.08 *
1,788	CARNEGIE INSTITUTE OF WASH	SEC TEXTBOOKS	4.00 *
1,789	MELMONT PUB INC	ELEM TEXT; GEN INST SUP	32.28 *
1,790	COOPERATIVE ETEST DIVISION	GEN INST SUP	1.10 *
1,791	COPE PLASTICS	ART SUPPLIES	26.46 *
1,792	DENOYER GEPPERT CO	GEN INST SUP; INSTRUCTIONAL EQUIP	139.19 *
1,793	EDUCATIONAL STIMULI	GEN INST SUP	4.70 *
1,794	FAUST SCIENTIFIC SUPPLY	GEN SCIENCE SUPPLIES	66.00 *

1,795	FIDELER COMPANY	SECONDARY TEXTS	1,113.03*
1,796	FOLLETT PUBLISHING	REMEDIAL READING	31.45*
1,797	GARRARD PUBLISHING	ELEM TEXT; REMEDIAL READING	11.16*
1,798	GAYLORD BROS INC	LIBRARY SUPPLIES	250.30*
1,799	GENERAL BIOLOGICA SUPPLY	BIOLOGY SUPPLIES	329.65*
1,800	GINN AND COMPANY	GEN INST SUPPLIES	1,421.35*
1,801	GLOBE TICKET CO.	LUNCHROOM SUPPLIES & EXPENSE	36.38*
1,802	GREAT LECTURE RECORDS	AUDIO VISUAL AIDS MAT REC	19.50*
1,803	E M HALE AND CO	GEN INST SUPPLIES	13.65*
1,804	HARCOURT BRACE & WORLD	SEC TEXT; GEN INST SUP; REMEDIAL READING	795.75*
1,805	HARPER & ROW PUBLISHERS	SEC TEXT; ELEM TEXT; GEN INST SUP	2,723.53*
1,806	D C HEATH & CO	ELEM TEXT; SEC TEXT	289.43*
1,807	HOLT RINEHART & WINSTON	OFF EXP; SEC TEXT; WEST LIBRARY BOOKS	
		GEN INST SUP	967.47*
1,808	HOUGHTON MIFFLIN CO	ELEM TEXT; SEC TEXT; GEN INST SUP;	
		REMEDIAL READING; TESTS	3,186.81*
1,809	INDEPENDENT NEWS AGENCY	SEC TEXTBOOKS	418.76*
1,810	INFORMATIVE CLASSROOM PICTURE PUBLISHERS	SEC TEXTS	60.74*
1,811	INTERNATIONAL TEXTBOOK CO	SEC TEXT; W SENIOR LIBRARY BOOKS	28.75*
1,812	LAIDLAW BROS	ELEM TEXTS	64.30*
1,813	LIFE LINE	GEN INST SUP	5.00*
1,814	LINCOLN HOUSE	GEN INST SUP	38.47*
1,815	J P LIPPINCOTT CO	GEN INST SUP	3.89*
1,816	LYONS & CARNAHAN	ELEM TEXT; GEN INST SUP	147.67*
1,817	MCCORMICK MATHERS PUB CO	GEN INST SUP	199.25*
1,818	MCGRAW HILL BOOK CO	SEC TEXT; GEN INST SUP; BUS ED SUP;	
		REMEDIAL	833.98*
1,819	MACMILLAN CO	SEC TEXTS	30.30*
1,820	BARNES & NOBLE INC	SPEECH THERAPY	1.85*
1,821	BOBBS MERRILL CO	GEN INST SUP; REMEDIAL READING	106.14*
1,822	MINNESOTA HISTORICAL SOC	PERIODICALS & NEWSPAPERS	10.00*
1,823	MAGAZINES PUB DIV	GEN INST SUP	11.00*
1,824	CHARLES E MERRILL BOOKS	GEN INST SUP; REMEDIAL READING	636.40*
1,825	MIDWEST DEBATE BUREAU	GEN INST SUP	44.90*
1,826	NATIONAL BIOLOGICAL SUPPLY	BIOLOGY SUPPLIES	36.24*
1,827	NARCOTICS EDUCATION	GEN INST SUP	100.80*
1,828	NATL EDUCATION ASSOC	ELEM TEXTS	6.45*
1,829	NATURE AND SCIENCE	PERIODICALS & NEWSPAPERS; GEN INST SUP	31.00*
1,830	NORTHWEST CERAMIC SUPPLY	ART SUPPLIES; SPECIAL ED SUP	195.33*
1,831	PRENTICE HALL INC	SEC TEXTS	168.48*
1,832	PSYCHOLOGICAL CORP	REMEDIAL READING	41.00*
1,833	G P PUTNAMS SONS	ELEM TEXTS	19.60*
1,834	RAND MCNALLY CO	AUDIO VISUAL AIDS MAT REC; GEN INST SUP;	
		INSTRUCTIONAL EQUIPMENT	208.92*
1,835	RANDOM HOUSE	SEC TEXTBOOKS	21.65*
1,836	READERS DIGEST SERVICES	ELEM TEXTBOOKS	31.10*
1,837	RONALD PRESS CO	SPEECH THERAPY	10.08*

1,838	SCHOOLBOUND BOOKS CO	ELEM TEXTBOOKS	9.35*
1,839	SCIENCE MATERIALS CENTER	ELEM SCIENCE MATERIALS	1.04*
1,840	SCIENCE RESEARCH ASSOC	GEN INST SUP	526.80*
1,841	SCOTT FORESMAN & CO	ELEM TEXT; SEC TEST; AV AIDS; GEN INST SUP	1,226.67*
1,842	SELECTED CREATIVE COMM	SPEECH THERAPY	6.15*
1,843	SILVER BURDETT	ELEM TEXT; SEC TEXT; GEN INST SUP	7,051.04*
1,844	L W SINGER CO	ELEM TEXT; SEC TEXT; GEN INST SUP	666.16*
1,845	SOCIETY FOR VISUAL ED	AUDIO VISUAL AIDS MAT REC	106.63*
1,846	UNIV OF MINNESOTA	AUDIO VISUAL AIDS MAT REC	86.50*
1,847	VISUAL CRAFT INC	AUDIO VISUAL AIDS MAT REC	175.31*
1,848	WADSWORTH PUB CO	GEN INST SUP	5.85*
1,849	CAL WALDEN	SOUTH JR LIBRARY BOOKS	3.40*
1,850	WESTERN NEWSPAPER UNION	PRINTING EQUIPMENT	55.00*
1,851	REGENTS PUB CO	GUIDANCE SUPPLIES	1.35*
1,852	VOID CHECK 1851 & 1852	VOID	1.35
1,853	REGENTS PUB CO	GUIDANCE SUPPLIES	1.35*
1,854	YORKE STUDIO	GEN INST SUP	11.85*
1,855	EPKO	INST EQUIP UNDER TITLE III	1,137.01*
1,856	GAFFANEYS	INST EQUIP UNDER TITLE III	678.00*
1,857	GROSZ STUDIO	GEN INST SUPPLIES TITLE III	206.05*
1,858	GROSZ STUDIO	GEN INST SUPPLIES TITLE III	269.34*
1,859	AERO SERVICE CORP	GEN INST SUP	49.25*
1,860	AMERICAN GUIDANCE SERVICE	SECONDARY TEST	33.25*
1,861	AMERICAN HOME ECONOMICS	SEC TEXT	7.13*
1,862	AMERICAN TECHNICAL SOCIETY	GEN INST SUP; SEC TEXTS	213.61*
1,863	ARIZONA ASSOC OF FHA	SEC TEXTBOOKS	2.00*
1,864	ARIZONA STATE UNIV	AUDIO VISUAL AIDS MAT & REC	15.00*
1,865	ARTEXT PRINTS INC	ART SUPPLIES	26.07*
1,866	ANTI DEFAMATION LEAGUE	GEN INST SUP	5.00*
1,867	ASSOCIATION PRESS	NORTH JUNIOR LIBRARY	8.81*
1,868	ALEXANDER GRAHAM BELL ASSOC FOR THE DEAF	SPEECH THERAPY SUPPLIES	6.00*
1,869	CHAS A BENNETT CO	GEN INST SUP; SEC TEXT; IND ARTS SUP	262.65*
1,870	BENTON REVIEW PUB CO	GEN INST SUP	98.25*
1,871	BURGESS PUB CO	SEC TEXT	2.35*
1,872	BJORNSON TRAVEL AGENCY	TRAVEL GEN ADMIN	203.65*
1,873	CAN PRO CORP	IND ARTS SUP	89.70*
1,874	CAREERS	GUIDANCE SUP	30.00*
1,875	CENTRAL CERAMIC ART SUPPLY	SEC TEXTBOOKS	12.62*
1,876	COLLEGE ENTRANCE BOOK CO	GEN INST SUP	152.26*
1,877	CROFT EDUCATIONAL SERVICE	GUIDANCE SUPPLIES	45.75*
1,878	DAVEAU MUSIC CO	INST MUSIC; AUDIO VISUAL AIDS	425.46*
1,879	ERLENE L DICK	MISC EXP OF INST	5.85*

1,880	EDUCATIONAL RECORD SALES	AUDIO VISUAL AIDS; GEN INST SUP	78.95*
1,881	ESGEY SURPLUS SALES	INSTRUCTIONAL EQUIP	12.36*
1,882	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	2,734.72*
1,883	GENERAL BIOLOGICAL SUPPLY	BIOLOGY SUPPLIES	16.08*
1,884	GOODHEART WILLCOX CO	SEC TEXT	12.64*
1,885	GRAPHIC ARTS MONTHLY	TEXT	28.95*
1,886	C S HAMMOND & CO	GEN INST SUP	137.06*
1,887	HOUSE OF CRAFTS	IND ARTS SUPPLIES	62.86*
1,888	WALTER J LIENERT	SEC TEXTBOOKS	3.12*
1,889	MCKNIGHT & MCKNIGHT	SEC TEXTBOOKS & GEN INST SUPPLIES	52.57*
1,890	MERRILLS TEXACO	DRIVERS TRAINING	161.99*
1,891	MUSIC #1 DIST 152	VOCAL MUSIC	50.00*
1,892	RED RIVER SCENE	OTH EXP RPRINT & PUB	64.00*
1,893	MUTUAL EDUCATION AIDS	ART SUPPLIES	13.51*
1,894	DYNALAB CORP	CHEMISTRY LAB SUP	56.05*
1,895	NATIONAL EDUC ASSOC	GEN INST SUP; SEC TEXT	46.80*
1,896	NATIONAL SPORTS CO	GEN INST SUP	7.96*
1,897	NATL SOCIETY PREV BLINDNESS	SUPPLIES FOR HEALTH SERVICES	4.80*
1,898	NORTHERN SUPPLY INC	INST. MUSIC	7.50*
1,899	OXFORD BOOK CO	GEN INST SUP; SEC TEXT	175.30*
1,900	A N PALMER CO	GEN INST SUP	370.75*
1,901	CLAIR E PETERSON	TRAVEL FOR INSTRUCTION	54.00*
1,902	HAROLD M PITMAN	IND ARTS SUPPLIES	115.05*
1,903	RAND MCNALLY & CO	EQUIPMENT FOR INSTRUCTION	23.33*
1,904	REINHOLD PUB CO	SEC TEXT	10.25*
1,905	RELIABLE DUPLICATOR SERVICE	SEC TEXT	12.00*
1,906	VILLAGE OF SABIN	WATER AND SEWERAGE	20.00*
1,907	SAX ARTS AND CRAFTS	ART SUPPLIES	11.58*
1,908	SCHOOL HEALTH SUPPLY CO	SPPLIES FOR HEALTH SERVICES	20.44*
1,909	LUCY SHEFFIELD	SAL SCHOOL CENSUS	195.00*
1,910	SOUTHWESTERN PUB CO	GEN INST SUP	216.00*
1,911	STANSI SCIENTIFIC CO	CHEMISTRY LAB SUP	226.19*
1,912	STENOGRAPHIC MACH	SEC TEXT	12.36*
1,913	TEACHING AIDS CO	ELEM TEXT	10.83*
1,914	TECHNIFAX COPR	GEN INST SUP	60.40*
1,915	TODAYS SECRETARY	GEN INST SUP	180.00*
1,916	TRAINING FILMS INC	HOME EC SUPPLIES	10.00*
1,917	D VAN NOSTRAND CO	GEN INST SUP	308.70*
1,918	VAN SON HOLLAND INK	IND ARTS SUP	30.70*
1,919	VOLK ART STUDIO	IND ARTS SUP	15.14*

1,920	WARDS NATURAL SCIENCE ESTABLISHMENT	GENERAL SCIENCE LABORATORY	51.32 *
1,921	WEST PUBLISHING CO	WEST SR HIGH LIBRARY BOOKS	83.00 #
1,922	WIBLE LANGUAGE INSTITUTE	SEC TEXT	41.11 #
1,923	WILKENS ANDERSON CO	CHEMISTRY SUP	24.84 #
1,924	GREGG AWARDS DEPT	BUS EDUCATION SUPPLIES	20.00 #

GRAND TOTAL 88,209.39

Bank Balances

First National Bank	176,786.46
American State Bank	21,743.70
Auxiliary	19,061.52
School Supply	897.52
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	114,884.06	11,456.50			126,340.56	554,179.57	55,000.00	148,692.00	-31,530.71		31,530.71		
2 Lunch	26,942.89	13,460.46			42,403.35	4,606.23			37,797.12		37,797.12		
Defense	-6,106.08	.00			-6,106.08	6,881.72			-12,988.00		12,988.00		
Cap.	5,605.72	.00			5,605.72	23,344.97			-17,738.83		17,738.83		
Bldg.	14,939.45	1,050.99	35,000.00		70,990.44	49,440.00			1,536.54		1,536.54		
Debt. #2	209,595.00	.00			209,595.00	3,455.32			206,098.86		206,098.86		
Debt. #152	51,792.87	.00			51,792.87	24,681.23			27,111.32		27,111.32		
NEW	8,232.57	.00			8,232.57	21,523.25			-13,284.11		13,284.11		
* TOTAL	1,025,889.64	27,967.95	35,000.00		1,108,857.59	708,163.44	55,000.00		197,002.15		197,002.15		
								148,692.00					

* 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; 13 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	
* 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 10, 1964

1. Minutes of meetings of October 13, 1964, and November 5, 1964.
2. Payment of claims.
3. Opportunity for citizens to speak.
4. Leave of absence for Mrs. Georgia Anderson, French teacher.
5. Approval of contract for Judith Glatt on a salary based on \$4850 for a full year, term to begin November 30th.
6. Resignation of Mrs. Patricia Eckstein as secretary to guidance department.
7. Hiring Mrs. Arlene Rosolack to replace Mrs. Eckstein at \$250 per month.
8. Western Division of M. E. A. will sponsor a legislative meeting at Detroit Lakes on Wednesday, November 18th at 6:00 P. M., Any takers?
9. MSBA - Delegate Assembly, November 30th and December 1st at Radisson Hotel, Mpls. Any takers for this meeting?

The program will include legislative recommendations.

Val Bjornson - "Income Tax".

Wright and Wozniak - "Tax Reform".

PERA, Teacher Retirement

Zwack - "The Legislative Process".

10. Schedule for future meetings regarding the bond election.

Regular Meeting
Board of Education
Independent School District 152
November 10, 1964

1,925	ACME WELDING SUPPLY	IND ARTS SUPPLIES	14.90 *
1,926	A & T SUPPLY	OTH EXP REP OF MAINT EQUIP	12.52 *
1,927	ALLYN AND BACON INC	GEN INST SUPPLIES; SEC TEXTBOOKS	995.29 *
1,928	AMERICAN BOOK CO	ELEM TEXTBOOKS; SEC TEXTBOOKS; GEN INST SUPPLIES	610.23 *
1,929	AMERICAN EDUCATION PUB.	GEN INST SUPPLIES	939.10 *
1,930	AMERICAN LINEN SUPPLY	CUSTODIAL SUPPLIES	67.20 *
1,931	APGA PUBLICATION SALES	PROFESSIONAL LIBRARY	1.75 *
1,932	ASPHALT INC	CONT SERV UPKEEP OF GROUNDS	513.50 *
1,933	AMERICAN STANDARD	CONT SERV REP BLDGS	13.50 *
1,934	ASLESENS	LUNCHROOM FOOD COSTS; LUNCHROOM SUPPLIES; EQUIP FOR FOOD SERVICE	868.10 *
1,935	THE BAKER & TAYLOR CO	EAST SR LIBRARY BOOKS	123.30 *
1,936	BALL STATE BOOKSTORE	MISC EXP OF INST	51.62 *
1,937	BALMER MOTOR CO	REPAIR PARTS FOR BUS	20.26 *
1,938	BENEFIC PRESS	GEN INST SUPPLIES; REMEDIAL READING	56.22 *
1,939	CHAS A BENNETT CO	GEN INST SUPPLIES	337.68 *
1,940	BENTON REVIEW PUBLISHING	GEN INST SUPPLIES	192.40 *
1,941	CHANNING L BETE CO	GEN INST SUPPLIES	124.15 *
1,942	BIG RED GROCERY	LUNCHROOM FOOD COSTS	440.24 *
1,943	DONALD BRANIFF	SAL FOR FOOD SERVICES	42.70 *
1,944	BRISTOL DISTRIBUTING	AUD AIDS MAT RECORDINGS	42.82 *
1,945	BRODHEAD-GARRETT CO	IND ARTS SUPPLIES; PRINTING EQUIP	1,039.99 *
1,946	THE BUSINESS PRESS	PROFESSIONAL LIBRARY	2.80 *
1,947	MR L C BUSLEE	TRAVEL EXP FOR INST	7.55 *
1,948	CASS-CLAY CREAMERY	LUNCHROOM FOOD COSTS	1,564.26 *
1,949	SABIN CITIES SERVICE	GAS FOR PUPIL TRANSP; OIL, GREASE, & LUB; RENT FOR PUPIL TRANSP	53.27 *
1,950	CIVIC EDUCATION SERVICE	GEN INST SUPPLIES	788.50 *
1,951	COE-PALM BIOLOGICAL SUPPLY	GEN SCIENCE LAB SUPPLIES	25.75 *
1,952	KATHRYN COLLITON	OTH EXP REP INST EQUIP	3.00 *
1,953	COLUMBIA RECORDS SALES	GEN INST SUPPLIES	18.56 *
1,954	CONSOLIDATED FREIGHTWAYS	GEN SCIENCE LAB SUPPLIES	6.39 *
1,955	CONSUMERS GAS SERVICE	FUEL FOR BUILDINGS	35.93 *
1,956	COXS BAKERY	LUNCHROOM FOOD COSTS	161.76 *
1,957	CRANE & ORDWAY CO	OTH EXP REP BLDGS	117.49 *
1,958	DACOTAH PAPER CO	AUD AIDS MAT RECORDINGS	18.81 *
1,959	DEMCO LIBRARY SUPPLIES	LIBRARY SUPPLIES	490.23 *
1,960	DENISON AND CO	SPEECH THERAPY; ELEM TEXTBOOKS	13.20 *
1,961	DENOYER-GEPPERT CO	GEN INST SUPPLIES	20.35 *
1,962	DEPT OF PUBLIC INSTRUCTION	ELEMENTARY TEXTBOOKS	3.50 *
1,963	DI-BUR	SPEECH THERAPY	30.80 *
1,964	DICTATION DISC CO	BUSINESS ED SUPPLIES	12.93 *

1,965	DIERCKS PRINTING CO	GEN INST SUPPLIES	95.65 *
1,966	EDUCATORS PROGRESS SERVICE	AUD AIDS MAT RECORDINGS	16.50 *
1,967	EDLING ELECTRIC INC	CONT SERV REP BLDGS; CONT SERV REP INST EQUIP	191.64 *
1,968	DELORES ELLERAAS	SAL FOR SCH CENSUS ENUMERATION	84.00 *
1,969	ENCYCLOPAEDIA BRITANNICA PRESS	EQUIP FOR INST	580.90 *
1,970	EXPRESSION COMPANY	SPEECH THERAPY	6.00 *
1,971	EPKO FILM SERVICE	AUD AIDS MAT RECORDINGS	60.05 *
1,972	EPKO AUDIO VISUAL CENTER	GEN INST SUPPLIES; OTH EXP REP INST EQUIP	26.55 *
1,973	ERICKS GROCERY	HOME EC SUPPLIES	54.20 *
1,974	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	3,511.59 *
1,975	FARGO PAPER CO	IND ARTS SUPPLIES	6.70 *
1,976	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP	52.45 *
1,977	FARNHAMS	CUSTODIAL SUPPLIES	24.44 *
1,978	FEVIG INSURANCE AGENCY	PROPERTY INSURANCE	937.52 *
1,979	THE FIDELER CO	ELEM TEXTBOOKS; SEC TEXTBOOKS	216.50 *
1,980	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	431.25 *
1,981	FIRST NATL BANK OF MHD	OTH FIXED CHARGES	10.00 *
1,982	FLEETWOOD FURNITURE CO	ELEM SCH SCIENCE SUPPLIES	2.11 *
1,983	FOLLETT PUBLISHING CO	ELEM TEXTBOOKS; SEC TEXTBOOKS	466.54 *
1,984	FOREIGN POLICY ASSOC	SECONDARY TEXTBOOKS	8.00 *
1,985	O P FOSS LUMBER CO	OTH EXP REP BLDGS	12.60 *
1,986	FRONTIER PRESS DISTRIBUTING	WEST SR LIBRARY BOOKS	30.15 *
1,987	GAFFANEYS	GEN INST SUPPLIES; CONT SERV REP INST EQUIP	78.26 *
1,988	GAMBLE ROBINSON	LUNCHROOM FOOD COSTS	1,273.59 *
1,989	GARRARD PUBLISHING CO	WASHINGTON SCHOOL LIBRARY BOOKS	38.04 *
1,990	GAYLORD BROS INC	LIBRARY SUPPLIES	642.20 *
1,991	GERMAN NEWS CO INC	PERIODICALS AND NEWSPAPERS	10.25 *
1,992	GESKES SERVICE	GAS FOR PUPIL TRANSP	25.49 *
1,993	GINN AND CO	GEN INST SUPPLIES; ELEM TEXTBOOKS; SEC TEXTBOOKS	2,875.17 *
1,994	MINNESOTA HISTORICAL SOCIETY	PERIODICALS AND NEWSPAPERS	10.00 *
1,995	GO-MO PRODUCTS INC	SPEECH THERAPY	8.09 *
1,996	GROSZ STUDIO	SECONDARY TEXTBOOKS	51.84 *
1,997	C. S. HAMMOND AND CO	GEN INST SUPPLIES; WASH LIBRARY BOOKS; NORTH JR LIBRARY BOOKS; EQUIP FOR INST	397.09 *
1,998	DR. ROBERT HANSON	TRAVEL BY SCHOOL BOARD	15.15 *
1,999	HARCOURT BRACE & WORLD	GEN INST SUPPLIES; SEC TEXTBOOKS	2,968.81 *
2,000	HARDWARE INC	PHY ED SUPPLIES; OTH EXP REP BLDGS	522.29 *
2,001	HARPER & ROW PUBLISHERS	GEN INST SUPPLIES; ELEM TEXTBOOKS	166.48 *
2,002	GENE HARRINGTON	PHY ED SUPPLIES	22.00 *
2,003	RUTH B. HATCHETT	TRAVEL BY SCHOOL BOARD	10.10 *

2,004	D C HEATH AND CO	SEC TEXTBOOKS; GEN INST SUPPLIES	1,276.41 *
2,005	HERTZBERG-NEW METHOD INC	OTH SCH LIBRARY EXPENSE	217.46 *
2,006	HOLT RINEHART & WINSTON	GEN INST SUPPLIES; SEC TEXTBOOKS	3,356.15 *
2,007	EDUCATIONAL ACTIVITIES	PHY ED SUPPLIES	12.25 *
2,008	HERMAN HOLLAND	SAL FOR FOOD SERVICES	67.70 *
2,009	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	48.00 *
2,010	HORVICK ELECTRIC MOTOR CO	CONT SERV REP MAINT EQUIP; CONT SERV REP BLDGS	71.91 *
2,011	HOUTHTON MIFFLIN CO	TESTS; GEN INST SUPPLIES; ELEM TEXTBOOKS; GUIDANCE SUPPLIES	608.45 *
2,012	HUEBSCH ORIGINATORS	OTH EXP REP MAINT EQUIP	10.00 *
2,013	IDEAL PICTURES	AUD AIDS MAT RECORDINGS	13.70 *
2,014	INDEPENDENT NEWS AGENCY	MISC EXP OF INST	23.50 *
2,015	INDEP SCH DIST 152 GEN FUND	TRANSFER TO OTHER FUNDS	16,556.70 *
2,016	INDEP SCH DIST 518	TUITION	500.00 *
2,017	INDIANHEAD SPECIALTY CO	GEN INST SUPPLIES	5.04 *
2,018	INTERNATL BUSINESS MACHINES	CONT SERV REP INST EQUIP	48.36 *
2,019	INTERSTATE PRINTERS & PUB	SPEECH THERAPY	15.75 *
2,020	JOHNSON OIL CO	GAS FOR PUPIL TRANSP	75.21 *
2,021	KOST BROTHERS INC	REMODELING	453.45 *
2,022	KEYBOARD JR PUBLICATIONS	VOCAL MUSIC SUPPLIES	25.90 *
2,023	K F M E TV CHANNEL 13	ELEMENTARY TEXTBOOKS	32.00 *
2,024	K F M E TV CHANNEL 13	MISC EXP OF INST	3,313.00 *
2,025	ALDEN C. KNATTERUD	TRAVEL EXP FOR INST	6.30 *
2,026	LADLAW BROTHERS	ELEM TEXTBOOKS; GEN INST SUPPLIES	43.75 *
2,027	LAKELAND SUPPLY CO	EQUIP FOR INST; GEN INST SUPPLIES	609.15 *
2,028	JOHN LAMB COAL CO	FUEL FOR BUILDINGS	2,460.53 *
2,029	JOHN LAMB COAL CO	FUEL FOR BUILDINGS	769.89 *
2,030	LA PINE SCIENTIFIC CO	ELEM SCH SCIENCE SUPPLIES	20.62 *
2,031	RAY LARSON	DRIVER EDUCATION SUPPLIES	5.00 *
2,032	LESLIE PAPER CO	LUNCHROOM SUPPLIES	11.70 *
2,033	LYONS & CARNAHAN	ELEM TEXTBOOKS; SEC TEXTBOOKS; GEN INST SUPPLIES; SPEECH THERAPY	438.88 *
2,034	J B LIPPINCOTT CO	SECONDARY TEXTBOOKS	280.57 *
2,035	GEO. MC ARTHUR & SONS	PHY ED SUPPLIES	512.33 *
2,036	MC CALL CORPORATION	HOME EC SUPPLIES; AUD AIDS MAT REC	71.70 *
2,037	MC CORMICK-MATHERS	GEN INST SUPPLIES	165.25 *
2,038	A C MC CLURG & CO	ELEM TEXTBOOKS; SEC TEXTBOOKS; NORTH JR LIBRARY BOOKS; SHARP LIBRARY BOOKS; WASHINGTON LIBRARY BOOKS; WEST SR LIBRARY BOOKS	1,463.98 *
2,039	MC GRAW-HILL BOOK CO	GEN INST SUPPLIES; SEC TEXTBOOKS; ADULT ED SUPPLIES & EXP	2,398.21 *
2,040	THE MACMILLAN CO	SEC TEXTBOOKS; SOUTH JR LIBRARY BOOKS	361.91 *
2,041	MALVEYS SERVICE STATION	SUPPLIES FOR OPERATION OF VEHICLES	41.42 *
2,042	MAPLEWOOD BOOKBINDERY	OTH SCH LIBRARY EXPENSE	105.54 *
2,043	EBSCO INDUSTRIES INC	LIBRARY SUPPLIES	16.20 *
2,044	MARTINSONS	REPLACEMENT OF INST EQUIP	8.00 *

2,045	MATHISON DRAFTING SUPPLY	IND ARTS SUPPLIES	57.60 *
2,046	MATSON TRUCK STOP	GAS FOR PUPIL TRANSP	31.85 *
2,047	INSTITUTIONAL BOOK SERVICE	EQUIP FOR INST	127.30 *
2,048	CHARLES E MERRILL BOOKS	GEN INST SUPPLIES	512.61 *
2,049	METRO SALES CO	CUSTODIAL SUPPLIES	768.50 *
2,050	MIDLAND HOSPITAL SUPPLY	SUPPLIES FOR HEALTH SERVICES	12.51 *
2,051	MIDWAY ELECTRIC SUPPLY	CUSTODIAL SUPPLIES; OTH SUP OP PLANT	488.91 *
2,052	MIDWEST EXCAVATING CO	CONT SERV UPKEEP GRNDS; REMODELING	160.30 *
2,053	MIDWEST MOTOR EXPRESS INC	LUNCHROOM FOOD COSTS	230.14 *
2,054	MILLER DAVIS CO	OFFICE EXPENSE	35.84 *
2,055	MILLS MUSIC INC	SPEECH THERAPY	6.00 *
2,056	MINNEAPOLIS STAR & TRIBUNE	PERIODICALS & NEWSPAPERS	10.00 *
2,057	MINNESOTA MAINTENANCE CO	CUSTODIAL SUPPLIES	15.00 *
2,058	MONARCH BOOK CO	EDISON LIBRARY BOOKS; NORTH JR LIBRARY BOOKS; SOUTH JR LIBRARY BOOKS	327.91 *
2,059	HOUSEHOLD FINANCE MONEY MGMT	HOME EC SUPPLIES	26.00 *
2,060	MOORHEAD CITY CAB	TRANSP CONTRACTS WITH PUBLIC CARRIERS	39.80 *
2,061	MOORHEAD PAINT AND GLASS	IND ARTS SUPPLIES	36.71 *
2,062	MOORHEAD PUBLIC SERVICE DEPT	WATER AND SEWERAGE; ELECTRICITY; OTH UTILITIES	2,944.12 *
2,063	MOORHEAD STATE COLLEGE	TUITION	36,000.00 *
2,064	JOS. M. MORK	TRAVEL FOR GEN ADMINISTRATION	70.21 *
2,065	JOS. M. MORK	TRAVEL FOR GEN ADMINISTRATION	15.39 *
2,066	MUNNS SHEET METAL SHOP	CONT SERV REP BLDGS	34.10 *
2,067	LEO MAATTALA	TRAVEL EXP FOR INST	134.58 *
2,068	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	78.13 *
2,069	NATIONAL CUSTODIAN	OTH SUPPLIES FOR OPERATION OF PLANT	6.00 *
2,070	NATIONAL EDUCATION ASSOC OF U S	PERIODICALS & NEWSPAPERS	3.50 *
2,071	NATIONAL EDUCATION ASSOC OF U S	SECONDARY TEXTBOOKS	1.15 *
2,072	NATIONAL GEOGRAPHIC SOCIETY	NORTH JR LIBRARY BOOKS	19.20 *
2,073	NATIONAL SCIENCE TEACHERS	SOUTH JR LIBRARY BOOKS	10.00 *
2,074	THE NATIONS SCHOOLS	PERIODICALS & NEWSPAPERS	6.00 *
2,075	NATIONAL CHEMSEARCH	CUSTODIAL SUPPLIES	279.18 *
2,076	NATIONAL GEOGRAPHIC SOCIETY	SOUTH JR LIBRARY BOOKS	14.25 *
2,077	NEWS MAP OF THE WEEK INC	PERIODICALS & NEWSPAPERS	149.25 *
2,078	NEW YORK TIMES	PERIODICALS & NEWSPAPERS	20.20 *
2,079	NEUBARTHS	CONT SERV REP MAINT EQUIP	5.00 *
2,080	THE NEW YORK TIMES	AUD AIDS MAT RECORDINGS	18.00 *
2,081	HAROLD NICHOLS	PHY ED EQUIPMENT	695.00 *
2,082	NORTHERN TRANSIT CO	TRANSP CONTRACTS WITH PRIVATE OPERATORS	700.00 *
2,083	NORTHERN STATES POWER	FUEL FOR BLDGS; ELECTRICITY	703.64 *
2,084	NORTHWEST CERAMIC SUPPLY	HANDICAPPED CHILDREN SUPPLY	46.44 *
2,085	NORTHERN SCHOOL SUPPLY	ELEM TEXTBOOKS; AUD AIDS MAT REC; GEN INST SUPPLIES; ART SUPPLIES; VOCAL MUSIC SUPPLIES; GEN SCI LAB SUPPLIES; IND ARTS SUP; HANDICAP CHILDREN SUP; AG SUP; MISC SUP INST; HEALTH SUP; DRY CLEANING SUP; CONT SERV REP INST EQUIP; REPLACE INST EQUIP; OTH EXP REP BLDGS; REMODEL ING; EQUIP FOR INST; PHY ED SUP;	6,909.47 *

2,086	NORTHWESTERN BELL TELEPHONE	TELEPHONE AND TELEGRAPH	403.99*
2,087	E. M. DELKE	OTH EXP UPKEEP OF GROUNDS	37.50*
2,088	OFF TO COLLEGE	GUIDANCE SUPPLIES	10.00*
2,089	VERNON H. OPHEIM	TRAVEL EXP FOR INST	38.50*
2,090	THE PALACE	INST MUSIC EQUIP	1,275.40*
2,091	A. N. PALMER CO	GEN INST SUPPLIES	1,072.95*
2,092	PARK LAUNDRY & CLEANERS	DRY CLEANING	14.42*
2,093	PEET PAINT CO	OTH EXP REP BLDGS	.60*
2,094	DON R. PHILLIPS INC	WASHINGTON LIBRARY BOOKS	696.08*
2,095	THE PIERCE CO	GEN INST SUPPLIES; VOCAL MUSIC SUPPLIES	45.29*
2,096	HAROLD M PITMAN CO	IND ARTS SUPPLIES	116.49*
2,097	PITNEY-BOWES INC	EQUIP FOR ADMINISTRATION	1,431.75*
2,098	T F POWERS CONSTRUCTION	REMODELING	49.27*
2,099	PRENTICE-HALL INC	GEN INST SUPPLIES; SEC TEXTBOOKS; SOUTH JR LIBRARY BOOKS; WEST SR LIBRARY BOOKS	720.72*
2,100	RADIO EQUIPMENT CO	AUD AIDS MAT RECORDINGS	2.28*
2,101	R E A EXPRESS	MISC EXP OF INST	47.83*
2,102	RAND MC NALLY & CO	GEN INST SUPPLIES; SEC TEXTBOOKS	201.83*
2,103	RANDOM HOUSE	GEN INST SUPPLIES	355.57*
2,104	READERS DIGEST SERVICES	GEN INST SUPPLIES	72.00*
2,105	RED RIVER HARDWARE	IND ARTS SUPPLIES; PRINTING EQUIP; SPEC ED EQUIP; CONT SERV REP INST EQUIP	455.68*
2,106	THE RED RIVER SCENE	PERIODICALS & NEWSPAPERS	4.50*
2,107	RED RIVER VALLEY COOP POWER	ELECTRICITY	82.50*
2,108	REED CLEANERS	DRY CLEANING	2.99*
2,109	RIGEL REFRIGERATION SERVICE	CONT SERV REP MAINT EQUIP; EQUIP FOR INST; IND ARTS SUPPLIES	202.60*
2,110	REINHOLD PUBLISHING	ELEMENTARY TEXTBOOKS	27.00*
2,111	REVOLVING FUND	TESTS; MISC EXP INST; RENT INST USE	808.25*
2,112	RIDLEYS OFFICE EQUIPMENT	GEN INST SUPPLIES; OTH EXP REP INST EQUIP; LIBRARY SUPPLIES	28.75*
2,113	RONALD PRESS CO	SECONDARY TEXTBOOKS	326.40*
2,114	GORDON RUSTAD	TRAVEL EXP FOR INST	17.50*
2,115	ST. PAUL BOOK & STATIONERY	GEN INST SUPPLIES	9.76*
2,116	SCHEELS HARDWARE	AUD AIDS MAT RECORDINGS	5.56*
2,117	ST. ANSGAR HOSPITAL	MISC EXP OF HEALTH SERVICE	462.00*
2,118	SCHOLASTIC MAGAZINES	GEN INST SUPPLIES; SEC TEXTBOOKS; HANDICAPPED CHILDREN SUPPLIES	2,818.81*
2,119	WALTER A SCHWEDE	TRAVEL EXP FOR INST	15.00*
2,120	SCIENCE RESEARCH ASSOCIATES	GUIDANCE SUPPLIES; GEN INST SUPPLIES	472.00*
2,121	SCOTT FORESMAN AND CO	ELEM TEXTS; SEC TEXTS; GEN INST SUPPLIES	958.85*
2,122	CHARLES SCRIBNERS SONS	EAST SR LIBRARY BOOKS	38.83*
2,123	MRS ELLA SELVIG	SAL FOR SCH CENSUS ENUMERATION	214.50*
2,124	SHERWIN-WILLIAMS CO	IND ARTS SUPPLIES; PHY ED SUPPLIES	10.24*
2,125	SHERWOOD INCORPORATED	CONT SERV REP BLDGS	132.04*

2,126	SICO INCORPORATED	REPLACEMENT OF INST EQUIP	122.81*
2,127	SIMPLEX TIME RECORDER CO	OTH EXP REP INST EQUIP	3.75*
2,128	SILVER BURDETT CO	GEN INST SUPPLIES; ELEM TEXTBOOKS; NORTH JR HIGH LIBRARY BOOKS	86.53*
2,129	L. W. SINGER CO INC	ELEM TEXTBOOKS; SEC TEXTBOOKS	1,111.85*
2,130	SKELLY OIL CO	GAS FOR PUPIL TRANSP	49.95*
2,131	SOUTH JR HIGH FUND	MISC EXP FOR INST	14.90*
2,132	SOUTHERN ASSOC AG ENG.	SECONDARY TEXTBOOKS	7.61*
2,133	SOUTHWESTERN PUBLISHING	GEN INST SUPPLIES; SECONDARY TEXTS	1,621.59*
2,134	SPORTLAND	PHY ED EQUIPMENT	237.90*
2,135	STANDARD OIL	FUEL FOR BLDGS; OTH SUPPLIES OP PLANT	610.90*
2,136	STANSI SCIENTIFIC CO	ELEM SCH SCIENCE SUPPLIES; CHEMISTRY LAB SUPPLIES	138.75*
2,137	STATE FARM	PROPERTY INSURANCE	684.73*
2,138	STEIN CHEMICAL CO	CUSTODIAL SUPPLIES; PHY ED SUPPLIES	71.30*
2,139	STEIN PAINT & GLASS	CUSTODIAL SUPPLIES	30.32*
2,140	STENERSON BROS LUMBER CO	REMODELING; ART SUPPLIES; OTH EXP REP MAINT EQUIP; IND ARTS SUPPLIES; PHY ED SUPPLIES	194.99*
2,141	STEVERS SEWING CENTER	HOME EC SUPPLIES	13.38*
2,142	STRUCTURAL PRODUCTS	OTH EXP REP BLDGS	312.84*
2,143	STURDEVANTS AUTO ELECTRIC	CUSTODIAL SUPPLIES; OIL; GREASE LUB	81.76*
2,144	M J SULLIVAN	LUNCHROOM FOOD COSTS	96.83*
2,145	SUPERINTENDENT OF DOCUMENTS	SOUTH JR LIBRARY BOOKS	7.00*
2,146	SUPERINTENDENT OF DOCUMENTS	WEST SR LIBRARY BOOKS	1.25*
2,147	STATE TREASURER SURPLUS PROP.	CUSTODIAL SUPPLIES	201.25*
2,148	TELEX ACOUSTICS DIVISION	GEN INST SUPPLIES	9.00*
2,149	TROJAN PLAYGROUND EQUIP	EQUIP FOR INST	848.00*
2,150	TODAYS SECRETARY	BUSINESS EDUCATION SUPPLIES	5.10*
2,151	TWIN CITY HARDWOOD LUMBER	OTH EXP REP MAINT EQUIP	29.52*
2,152	TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	559.88*
2,153	U S POSTMASTER	MISC EXP OF INST	200.00*
2,154	UNIVERSITY OF MINNESOTA	RENTAL OF FILMS & AUDIO MATERIAL	149.42*
2,155	VAN TASSEL BROS	CUSTODIAL SUPPLIES	56.60*
2,156	VISUALCRAFT INC	AUD AIDS MAT RECORDINGS	37.42*
2,157	J WESTON WALCH	MISC EXP FOR INST	16.70*
2,158	THE WALL STREET JOURNAL	PERIODICALS & NEWSPAPERS	35.02*
2,159	WELCH SCIENTIFIC CO	GEN SCIENCE LAB SUPPLIES	41.86*
2,160	HOWARD WERGELAND	SAL FOR FOOD SERVICES	110.50*
2,161	WESTERN PAPER CO	PRINTING EQUIP; IND ARTS SUPPLIES	1,188.25*
2,162	WESTINGHOUSE ELECTRIC	OTH EXP REP BLDGS	55.56*
2,163	ALBERT WHITMAN & CO	ELEMENTARY TEXTBOOKS	2.95*
2,164	ORRIS A WIBE	RENTAL OF FILMS & AUDIO MATERIAL	29.27*
2,165	H W WILSON CO	LIBRARY SUPPLIES; WEST SR LIBRARY BOOKS	65.10*

2,166	WOODYS TV & RADIO	OTH EXP REP MAINT EQUIP	129.23*
2,167	DIANE WRIGHT	SAL FOR FOOD SERVICES	57.20*
2,168	YALE UNIVERSITY PRESS	SECONDARY TEXTBOOKS	100.80*
2,169	CAMBOSCO SCIENTIFIC CO	INST EQUIP UNDER TITLE III	484.21*
2,170	CHILDCRAFT EQUIPMENT CO	INST EQUIP UNDER TITLE III	18.24*
2,171	COE-PALM BIOLOGICAL SUPPLY	INST EQUIP TITLE III; SCIENCE LAB SUPP	322.90*
2,172	DENOYER-GEPPERT CO	INST EQUIP UNDER TITLE III	277.82*
2,173	EDMUND SCIENTIFIC CO	GEN INST SUPPLIES TITLE III	27.65*
2,174	ENCYCLOPAEDIA BRITANNICA FILMS	AUD AIDS MAT REC; GEN INST SUPPLIES TITLE III	2,356.00*
2,175	GENERAL BIOLOGICAL SUPPLY	SCIENCE LAB SUPPLIES	30.12*
2,176	GEYER INSTRUCTIONAL AIDS	INST EQUIP UNDER TITLE III	21.05*
2,177	HOUGHTON MIFFLIN CO	TESTS TITLE V	47.40*
2,178	THE JAM HANDY ORG.	GEN INST SUPPLIES TITLE III	77.46*
2,179	LAKELAND SUPPLY CO	GEN INST SUPPLIES TITLE III	15.80*
2,180	LORRAINE MUSIC CO	GEN INST SUPPLIES TITLE III; INST EQUIP UNDER TITLE III	36.50*
2,181	MC GRAW-HILL BOOK CO	GEN INST SUPPLIES TITLE III	19.54*
2,182	H MIELKE CO	INST EQUIP UNDER TITLE III	22.10*
2,183	MODERN LEARNING AIDS	INST EQUIP UNDER TITLE III	510.00*
2,184	NATIONAL BIOLOGICAL SUPPLY	SCIENCE LAB SUPPLIES; INST EQUIP TITLE III	359.87*
2,185	NORSTAD AUDIO-VISUAL	GEN INST SUPPLIES TITLE III	31.74*
2,186	NORTHERN DISTRIBUTORS	INST EQUIP UNDER TITLE III	169.50*
2,187	NORTHERN SCHOOL SUPPLY	GEN INST SUPPLIES TITLE III; SCIENCE LAB SUPPLIES; INST EQUIP TITLE III	2,434.58*
2,188	ST PAUL BOOK & STATIONERY	GEN INST SUPPLIES TITLE III	94.60*
2,189	SCIENCE MATERIALS CENTER	SCIENCE LAB SUPPLIES; GEN INST SUPPLIES TITLE III	246.71*
2,190	SILVER BURDETT CO	GEN INST SUPPLIES TITLE III	281.35*
2,191	SOCIETY FOR VISUAL EDUCATION	GEN INST SUPPLIES TITLE III; INST EQUIP UNDER TITLE III	213.31*
2,192	STANSI SCIENTIFIC	INST EQUIP UNDER TITLE III	30.59*
2,193	STAR ENGINEERING INC	INST EQUIP UNDER TITLE III	489.70*
2,194	TELEX ACOUSTICS DIVISION	INST EQUIP UNDER TITLE III	995.05*
2,195	WARDS NATURAL SCIENCE EST.	INST EQUIP UNDER TITLE III	556.20*
2,196	WELCH SCIENTIFIC CO	SCIENCE LAB SUPPLIES; INST EQUIP UNDER TITLE III; GEN INST SUPPLIES TITLE III	3,658.37*
2,197	WIBLE LANGUAGE INSTITUTE	GEN INST SUPPLIES TITLE III; INST EQUIP UNDER TITLE III	71.90*
2,198	ACME WELDING SUPPLY	IND ARTS SUPPLIES	60.99*
2,199	EUGENE W ANDERSON	REMODELING	252.50*
2,200	MILDRED ANDERSON	TRAVEL EXP FOR INST	25.20*

2,201	ARVID BENSON	CUSTODIAL SUPPLIES; OIL GREASE & LUB; CONT SERV REP INST EQUIP; REPLACEMENT OF INSTRUCTIONAL EQUIPMENT	973.60 *
2,202	MRS JOYCE BREEN	TRAVEL EXP FOR INST	19.60 *
2,203	CONTINGENT FUND	MISC EXP OF INST	30.00 *
2,204	COXS BAKERY	LUNCHROOM FOOD COSTS	287.59 *
2,205	DIVISION OF SUPERVISED STUDY	RENTAL OF FILMS & AUDIO MATERIAL	136.23 *
2,206	THE FORENSIC LIBRARY	MISC EXP OF INST	40.00 *
2,207	TALLACK FROISNESS	SITES AND SITE ADDITIONS	890.00 *
2,208	H & A GROCERY	LUNCHROOM FOOD COSTS	32.76 *
2,209	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	502.93 *
2,210	JOS. M. MORK	EXP FOR BUSINESS MGMT & RELATED ACT.	8.75 *
2,211	AFFILIATED PUBLISHERS	GUIDANCE SUPPLIES	7.25 *
2,212	STANDARD OIL	FUEL FOR BUILDINGS	37.30 *
2,213	LOWELL WAGNER	MISC EXP OF ADMIN	40.00 *
2,214	JAMES R. FLIS	TRAVEL EXP FOR INST	69.00 *
2,215	HOWARD WERGELAND	SAL FOR FOOD SERVICES	19.50 *
2,216	VINCENT ANDERSON	TRAVEL EXP FOR SCHOOL BOARD	78.00 *
2,217	DONALD BRANIFF	TRAVEL EXP FOR INST	6.30 *
2,218	THE FARGO FORUM	OTH EXP PRINTING & PUBLISHING	5.00 *
2,219	C. A. HALMRAST	TRAVEL EXP FOR SCHOOL BOARD	22.85 *
2,220	RUTH B. HATCHETT	TRAVEL EXP FOR SCHOOL BOARD	9.32 *
2,221	R. S. KVAMME CONSTRUCTION	TRAVEL EXP FOR SCHOOL BOARD	75.00 *
2,222	HENRY SCHROEDER	TRAVEL EXP FOR SCHOOL BOARD	53.50 *
2,223	CLARENCE SJOLANDER	TRAVEL EXP FOR SCHOOL BOARD	36.90 *
2,224	JUSTIN W. SWENSON	TRAVEL EXP FOR INST; TRAVEL FOR GEN ADMIN	187.85 *
2,225	UNIVERSITY OF ILLINOIS	RENTAL OF FILMS & AUDIO MATERIAL	10.65 *
2,226	UNIVERSITY OF ILLINOIS	GEN INST SUPPLIES	3.00 *
2,227	J. WESTON WALCH	PROFESSIONAL LIBRARY BOOKS	7.80 *
2,228	WESTERN CHEMICAL CO	CUSTODIAL SUPPLIES	35.00 *
2,229	WOLTER ELECTRONIC	CONT SERV REP INST EQUIP	16.00 *
2,230	DIANE WRIGHT	SALARIES OF SECRETARIAL & CLERICAL ASSTS	30.00 *
GRAND TOTAL			155,120.83

Bank Balances

American State Bank	\$ 71,883.84
First National Bank	\$355,090.79
Auxiliary	\$ 23,793.63
Contingent	\$ 94.37
School Supply	\$ 3,123.86

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	714,884.06	369,893.89		1,233,469.95		813,237.51	55,000.00	148,692.00	216,540.7		216,540.44	
2 Lunch	26,942.89	27,813.90		58,756.79		23,528.86			31,227.93		31,227.93	
Defense	-6,106.08	2,076.45		-4,029.63		11,393.61			-15,623.24		-15,623.24	
Cap Out	5,605.72			5,605.72		32,238.81			-26,633.09		-26,633.09	
Bldg.	14,935.55	1,050.99	55,000.00	70,986.54		69,450.00			1,536.54		1,536.54	
Debt #2	209,595.06			209,595.06		3,496.22			206,098.84		206,098.84	
Debt #152	51,792.87			51,792.87		24,681.55			27,111.32		27,111.32	
Debt new	8,239.57			8,239.57		21,523.68			-13,284.11		-13,284.11	
* TOTALS	1,025,889.64	400,835.23	55,000.00	148,692.00	1,630,416.87	999,750.24	55,000.00	148,692.00	426,974.63		426,974.63	

* 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
* 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
December 8, 1964

1. Minutes of meetings of November 10 and November 18.
2. Payment of claims
3. Opportunity for citizens to speak
4. Leave of absence for Mrs. Karen Storhoff, Riverside, Grade 3.
5. Approval of contract for Mrs. Eleanore Cole to replace Mrs. Storhoff at the rate of \$5907.50 per year.
6. Approval of the following list of judges for the bond election December 11:
 Precinct 1, Georgetown--Mrs. L. J. Lambiez - 233-4972; Mrs. Frank Mills; Mrs. Leo Paseka
 Precinct 2, North Jr. High--Mrs. Robert Swanson - 233-6363; Mrs. Joe Pluth; Mrs. Robert Jones
 Precinct 3, West Sr. High--Mrs. Alfred Bucholz - 233-2534; Mrs. Lillian Kudernack; Mrs. Harvey Ritter
 Precinct 4, Riverside--Mrs. Maynard Peterson - 236-4620; Mrs. Joe Schlenker; Mrs. Robert J. Nelson
 Precinct 5, Edison--Mrs. Marlene Berg - 236-9383; Mrs. Rolf Strandjord; Mrs. Wallace Holm
 Precinct 6, South Jr. High--Mrs. L. A. Flinn - 233-1137; Mrs. Harding Noblitt; Mrs. Merlyn H. Hvidston
 Precinct 7, Sabin--Mrs. Dan Evert - SU9-7270; Mrs. Henry Tabbatt; Mrs. Gerald Pasch

 Alternates:
 Mrs. Ed Shields - 2021 South 5th St. - 233-4986
 Mrs. August Collis - 2104 South 5th St. - 233-3197
7. A special meeting will be held at 10:00 P.M. on December 11 to canvass the votes.
8. The January meeting will be held on Tuesday, January 5, 1965, due to the annual meeting of the Minnesota School Board Association.
9. Report of results of ITED tests given to sophomores in 1961-2, 1962-3, 1963-4, & 1964-5.

Name of Test	Median Figures based on National Norms			
	1961-62	1962-63	1963-64	1964-65
Social Studies	67	72	72	72
Natural Science	67	71	71	73
Correctness of Expression	66	66	66	66
Quantative Thinking	61	69	69	69
Reading in Social Studies	71	64	64	71
Natural Science Reading	67	67	61	67
Reading Literature	68	68	68	75
General Vocabulary	68	68	68	68
Composite of Above	69	69	69	75
Uses of Sources of Information	68	68	68	68

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

These tests were given to sophomores in Moorhead Senior High School.

10. Leave of absence for Mrs. Moll, Special Education, from January 4 - June 4, 1965.
11. Approval of temporary contract for Mrs. Merle Riess at a prorated salary based on an annual salary of \$5907.50 per year.

12. Tax Rate Information:

	Estimated in Budget		Actual Figures	
Agr. Assessed Valuation	\$ 2,300,000		\$ 2,315,427	
Non-Agr. Assessed Valuation	<u>\$12,850,000</u>		<u>\$12,868,821</u>	
Total Valuation	\$15,150,000		\$15,184,248	
Tax Rates				
	Rate	Amount	Rate	Amount
Agr. Maintenance	25	\$ 57,500	25	\$ 57,885.68
Non-Agr. Maintenance	50	642,500	50	643,441.05
Additional	57	863,550	56.8	862,465.00
Capital Outlay	5	75,750	5	75,921.24
Sinking Fund	5	75,750	5	75,921.24
Debt District 152	14.8	224,400	14.8	224,726.87
Debt District 2	9	102,300	10.3	102,601.16
Total Rate				
Ag.	106.8		106.6	
Non Agr. (city)	140.8		141.9	
Total Levy		\$2,041,750		\$2,042,962.53
Total Tax Rates				
	1963		1964	
Moorhead School District 152	141.9		138.0	
State Rate	16.14		17.14	
County Rate	52.56		51.1	
City Rate	<u>49.5</u>		<u>47.5</u>	
Total Rate	260.1		253.74	

Regular Meeting
Board of Education
Independent School District #152
December 8, 1964

2,243	JANICE ALM	TRAVEL EXP FOR INST	100.00 *
2,244	MRS OSCAR ALSTAD	TRAVEL EXP FOR INST	3.22 *
2,245	AMERICAN BOOK CO	SECONDARY TEXTBOOKS	221.00 *
2,246	AM ASSOC ADVANCE OF SCIENCE	EDISON LIBRARY BOOKS	2.65 *
2,247	AMERICAN LIBRARY ASSOC	EDISON LIBRARY BOOKS	7.50 *
2,248	AMERICAN MEDICAL ASSOC	SUPPLIES FOR HEALTH SERVICES	1.50 *
2,249	AMERICAN EDUCATION PUB.	GEN INST SUPPLIES	19.20 *
2,250	ASLESENS	LUNCHROOM FOOD COSTS; LUNCHROOM SUPPLIES; LUNCHROOM EQUIPMENT	402.10 *
2,251	ATCHISONS REFRIGERATION	CONT SERV REP MAINT EQUIP	35.50 *
2,252	ATOMIC CORP OF AMERICA	BIOLOGY LAB SUPPLIES	4.00 *
2,253	BAKER & TAYLOR CO	EAST SR HIGH LIBRARY BOOKS	198.76 *
2,254	MRS CARL BAILEY	TRAVEL EXP FOR INST	6.44 *
2,255	ARVID BENSON	AUDIOVISUAL AIDS MAT REC; CONT SERV REP INST EQUIP; CUSTODIAL SUPPLIES	35.26 *
2,256	BALDWIN	LIBRARY SUPPLIES; GEN INST SUPPLIES	46.78 *
2,257	BERQUAMS BOILER REPAIR	CONT SERV REP BLDGS	555.00 *
2,258	BIG RED GROCERY	LUNCHROOM FOOD COSTS	741.04 *
2,259	DICK BLICK	ART SUPPLIES	6.36 *
2,260	MRS BLOWS SEWING CENTER	INST MUSIC SUPPLIES	3.16 *
2,261	BOY SCOUT TROOP 630	MISC EXP OF ADMIN	90.00 *
2,262	R R BOWKER CO	WEST SR LIBRARY BOOKS	23.00 *
2,263	BRANICK PRODUCTS CO	SUPPLIES FOR OPERATION OF VEHICLES	64.17 *
2,264	DONALD BRANIFF	LUNCHROOM SALARIES	39.90 *
2,265	BRAY STUDIOS INC	AUDIOVISUAL AIDS MAT RECORDINGS	11.75 *
2,266	MRS JOYCE BREEN	DRY CLEANING	2.00 *
2,267	BRISTOL DISTRIBUTING CO	OTH EXP REP INST EQUIP	17.95 *
2,268	ODDO PUB OF BURGESS PUB	SECONDARY TEXTBOOKS	2.00 *
2,269	BURROUGHS CORP	CONT SERV REP INST EQUIP; GEN INST SUPP	279.46 *
2,270	CALGON CORP	HOME EC SUPPLIES	2.00 *
2,271	ELLSWORTH L CARLSON	OTH EXP REP MAINT EQUIP	29.95 *
2,272	CARLS APPLIANCE CO	FUEL FOR BUILDINGS	17.50 *
2,273	CASS-CLAY CREAMERY	LUNCHROOM FOOD COSTS	1,524.21 *
2,274	SABIN CITIES SERVICE	GAS FOR PUPIL TRANSP; OIL, GREASE & LUB; TIRES & TUBES; SUPPLIES & EXP OF GARAGE OP; RENT FOR PUPIL TRANSP	70.19 *
2,275	CIVIC EDUCATION SERVICE	GEN INST SUPPLIES	209.10 *
2,276	COLBORN SCHOOL SUPPLY	AUDIOVISUAL AIDS MAT & RECORDINGS	34.46 *
2,277	CONSUMERS GAS SERVICE	IND ARTS SUPPLIES; FUEL FOR BUILDINGS	47.38 *
2,278	CONTINENTAL PRESS INC	GEN INST SUPPLIES; REMEDIAL READING	56.00 *
2,279	COUNCIL FOR BASIC EDUC.	EXP FOR SUPERINTENDENT	3.50 *
2,280	CRANE & ORDWAY CO	OTH EXP REP BLDGS; CUSTODIAL SUPPLIES; IND ARTS SUPPLIES; REMODELING	2,043.79 *
2,281	DACOTAH PAPER CO	AUDIOVISUAL AIDS MAT & RECORDINGS	28.21 *
2,282	DAKOTA BRICK INC	REMODELING	112.83 *
2,283	DAKOTA PLATE GLASS CO	CONT SERV REP BLDGS	255.58 *

2,284	DEFENSE FUND	TRANSFER TO OTHER FUNDS	45,000.00 *
2,285	DEMCO LIBRARY SUPPLIES	LIBRARY SUPPLIES	30.67 *
2,286	DIERCKS PRENTING CO	GEN INST SUPPLIES; OTH EXP PRINTING & PUBLISHING	619.90 *
2,287	DIVISION OF SUPERVISED STUDY	RENTAL OF FILMS AND AUDIO MATERIALS	160.67 *
2,288	DOANE AGRICULTURAL SERVICE	AGRICULTURE SUPPLIES	14.50 *
2,289	DREMEL MANUFACTURING CO	HANDICAPPED CHILDREN SUPPLIES	6.78 *
2,290	ARTHUR EARHART	TRAVEL EXP FOR INST	100.00 *
2,291	EDUCATORS PROGRESS SERVICE	OTH SCH LIBRARY EXPENSE	6.00 *
2,292	EMMER BROTHERS CO	IND ARTS SUPPLIES	55.50 *
2,293	ENCYCLOPAEDIA BRITANNICA FILMS	RENTAL OF FILMS & AUDIOVISUAL MAT.	16.30 *
2,294	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	3,229.49 *
2,295	FARGO PAPER CO	IND ARTS SUPPLIES	6.70 *
2,296	FARGO RUBBER STAMP WORKS	LIBRARY SUPPLIES	1.55 *
2,297	FARGO STRUCTURAL STEEL	REMODELING	721.05 *
2,298	FARGO TANK CO	IND ARTS SUPPLIES	43.75 *
2,299	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP	72.50 *
2,300	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	662.80 *
2,301	JAMES R. FLIS	TRAVEL EXP FOR INST	46.19 *
2,302	O P FOSS LUMBER CO	IND ARTS SUPPLIES	12.28 *
2,303	FRANKEL CARBON & RIBBON CO	GEN INST SUPPLIES	168.00 *
2,304	GAFFANEYS	AUDIOVISUAL AIDS MATERIAL & RECORDINGS	22.80 *
2,305	GAFFANEYS MACHINE DEPT	GEN INST SUPPLIES; CONT SERV REP INST EQUIP	104.10 *
2,306	GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS	939.23 *
2,307	GAYLORD BROS INC	EQUIP FOR INST	141.75 *
2,308	MYRTLE GEARY	TRAVEL EXP FOR INST	100.00 *
2,309	SID GILLMAN	PROFESSIONAL LIBRARY BOOKS	5.00 *
2,310	C. A. HALMRAST	SALARIES FOR SCHOOL BOARD	100.00 *
2,311	HAMMOND MUSIC	REPLACEMENT OF INST EQUIP	14.30 *
2,312	HARDWARE INC	AUDIOVISUAL AIDS MAT. & RECORDINGS	26.27 *
2,313	RUTH HATCHETT	SALARIES FOR SCHOOL BOARD	100.00 *
2,314	HARR WAGNER PUBLISHING	SOUTH JR LIBRARY BOOKS	40.76 *
2,315	W. JAMES HENDERSON	TRAVEL EXP FOR SCHOOL BOARD	9.72 *
2,316	MARLYS HOFSTRAND	TRAVEL EXP FOR HEALTH SERVICES	100.00 *
2,317	HERMAN E. HOLLAND	SALARIES FOR FOOD SERVICES	62.80 *
2,318	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	45.00 *
2,319	THE HORN BOOK INC	LIBRARY SUPPLIES	3.85 *
2,320	HORVICK ELECTRIC MOTOR	OTH EXP REP BLDGS	32.00 *
2,321	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	418.79 *
2,322	MRS MILDRED HOXENG	HANDICAPPED CHILDREN SUPPLIES	20.82 *
2,323	IDEAL PICTURES	RENTAL OF FILMS & AUDIOVISUAL MAT.	10.90 *
2,324	INTERNATIONAL FILM BUREAU	RENTAL OF FILMS & AUDIOVISUAL MAT.	8.03 *
2,325	INDEP SCH DIST NO 518	TUITION	500.00 *
2,326	MRS ROBERT INNES	TRAVEL EXP FOR INST	3.22 *

2,327	JOHNSON OIL CO	GAS FOR PUPIL TRANSP	40.13*
2,328	JOHNSON OIL CO	GAS FOR PUPIL TRANSP	14.41*
2,329	JOHNSON SERVICE CO	CONT SERV REP BLDGS	170.58*
2,330	HELENE KAEDING	TRAVEL EXP FOR INST	100.00*
2,331	K F M E CHANNEL 13	ELEM SCH SCIENCE SUPPLIES	13.00*
2,332	KIPLINGER WASHINGTON EDITORS	PERIODICALS & NEWSPAPERS	24.00*
2,333	LAKELAND SUPPLY CO	INST MUSIC SUPPLIES	70.00*
2,334	LARSON BRAKE SERVICE	SUPPLIES & EXP PUPIL TRANSP	24.34*
2,335	RAY LARSON	TRAVEL EXP FOR INST	14.00*
2,336	ERLING LINDE	TRAVEL EXP FOR INST	100.00*
2,337	ERLING LINDE	TRAVEL EXP FOR INST	22.68*
2,338	LITHO TECHNICAL SERVICES	CONTRACTED CENTRALIZED RESEARCH	428.25*
2,339	LORRAINE MUSIC CO	SECONDARY TEXTBOOKS	55.70*
2,340	LYSTADS EXTERMINATORS	OTH EXP OPERATION OF PLANT	100.00*
2,341	A C MC CLURG & CO	NORTH JR HIGH LIBRARY BOOKS; WEST SR HIGH LIBRARY BOOKS; ELEM TEXTBOOKS; SECONDARY TEXTBOOKS	410.09*
2,342	LEO MAATTALA	TRAVEL EXP FOR INST	13.44*
2,343	COLLIER-MACMILLAN LIBRARY	SOUTH JR HIGH LIBRARY BOOKS	124.66*
2,344	MATHISON DRAFTING SUPPLY	EQUIP FOR INST	6.20*
2,345	MATSON TRUCK STOP	GAS FOR PUPIL TRANSP	42.21*
2,346	FRANK MELHEIM	TRAVEL EXP FOR INST	90.45*
2,347	METRO SALES CO	LAUNDRY SUPPLIES	1,032.50*
2,348	MIDWAY ELECTRIC SUPPLY	OTH EXP REP BLDGS	1.85*
2,349	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	509.32*
2,350	MILLER-DAVIS CO	OTH SCH ELECTION EXP	6.47*
2,351	MRS EDITH MOLL	HANDICAPPED CHILDREN SUPPLIES	28.21*
2,352	MONARCH BOOK CO	EDISON LIBRARY BOOKS	181.57*
2,353	MONROE INTERNATIONAL INC	CONT SERV REP INST EQUIP	33.00*
2,354	MOORHEAD PUBLIC SERVICE	WATER & SEWERAGE; ELECTRICITY; OTH UTI	3,225.94*
2,355	MOORHEAD CITY CAB	TRANSP CONT WITH PUBLIC CARRIER	33.20*
2,356	MOORHEAD CITY CAB	TRANSP CONT WITH PUBLIC CARRIER	101.60*
2,357	MOORHEAD STATE COLLEGE	MISC EXP OF INST	120.00*
2,358	JOSEPH M MORK	TRAVEL FOR GEN ADMIN	100.00*
2,359	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	69.05*
2,360	NATURE AND SCIENCE	PERIODICALS & NEWSPAPERS	3.00*
2,361	MRS JEANETTE NELSON	HANDICAPPED CHILDREN SUPPLIES	11.55*
2,362	NEWSWEEK	GEN INST SUPPLIES	142.50*
2,363	JAMES NOONAN	TRAVEL EXP FOR INST	150.00*
2,364	JAMES NOONAN	TRAVEL EXP FOR INST	137.76*
2,365	NORTHERN STATES POWER	FUEL FOR BLDGS; ELECTRICITY; IND ARTS SUPPLIES	787.10*
2,366	NORTHWESTERN BELL TELEPHONE	TELEPHONE AND TELEGRAPH	392.80*

2,367 NORTHERN SCHOOL SUPPLY

2,368 NORTHERN TRANSIT CO

2,369 VIOLA O'DAY

2,370 KAAREN OLSON

2,371 MRS LUELLA OLSON

2,372 VERNON OPHEIM

2,373 VERNON OPHEIM

2,374 PARK LAUNDRY & CLEANERS

2,375 PARK REGION BAKERY

2,376 FLOYD PARKER, TREAS NCSC

2,377 EUNICE PITMON

2,378 PITNEY-BOWES INC

2,379 DEWEY POSSEHL

2,380 PRENTICE-HALL INC

2,381 VINCENT PULICICCHIO

2,382 VINCENT PULICICCHIO

2,383 RED RIVER HARDWARE CO

2,384 RED RIVER VALLEY COOP POWER

2,385 RED RIVER SCENE

2,386 REVOLVING FUND

2,387 RIDLEYS

2,388 RIGEL REFRIGERATION

2,389 AL ROBINSON PUBLICATIONS

2,390 GORDON RUSTAD

2,391 ST PAUL BOOK & STATIONERY

2,392 PHILIP SELJEVOLD

2,393 BERNARD SELSETH

2,394 JOHN SEXTON AND CO

2,395 SHERWOODS INC

2,396 SILVER BURDETT CO

2,397 SCHEELS HARDWARE

2,398 THE SINGER CO

2,399 THE L W SINGER CO

2,400 SKELLY OIL

2,401 IRMA B. SMITH

2,402 IRMA SMITH

2,403 STANDARD OIL

2,404 STANSI SCIENTIFIC CO

2,405 STEIN CHEMICAL CO

GEN INST SUPPLIES; ART SUPPLIES; HANDICAPPED
CHILDREN SUPPLIES; REPLACEMENT OF INST EQUIP;
VOCAL MUSIC SUPPLIES; AUDIO MAT REC AIDS;
CUSTODIAL SUPPLIES; LUNCHROOM SUPPLIES; EQUIP
FOR INST 2,335.87 *

CONT FOR TRANSP WITH PUBLIC CARRIERS 665.00 *

TRAVEL EXP FOR INST 100.00 *

TRAVEL EXP FOR INST 100.00 *

HANDICAPPED CHILDREN SUPPLIES 4.21 *

TRAVEL EXP FOR INST 38.50 *

TRAVEL EXP FOR INST 6.44 *

DRY CLEANING 5.06 *

LUNCHROOM FOOD COSTS 126.22 *

EXP OF SUPT 6.00 *

TRAVEL EXP OF INST 100.00 *

OFFICE EXP 39.00 *

TRAVEL EXP FOR INST 100.00 *

PROFESSIONAL LIBRARY BOOKS 6.56 *

TRAVEL EXP FOR INST 100.00 *

TRAVEL EXP FOR INST 35.28 *

IND ARTS SUPPLIES 58.75 *

ELECTRICITY 81.90 *

OTH EXP PRINTING & PUBLISHING 213.70 *

TRAVEL EXP FOR INST; MISC EXP INST 698.40 *

GEN INST SUPPLIES; LIBRARY SUPPLIES; CONT
SERV REP INST EQUIP 90.19 *

AUDIO AIDS MAT REC; PHYSICS LAB SUPPLIES 21.95 *

PROFESSIONAL LIBRARY BOOKS 3.50 *

TRAVEL EXP FOR INST 100.00 *

ART SUPPLIES 8.89 *

TRAVEL EXP FOR INST 100.00 *

LUNCHROOM SUPPLIES 75.00 *

LUNCHROOM SUPPLIES 326.25 *

CONT SERV REP BLDGS 152.00 *

GEN INST SUPPLIES 111.70 *

BUS ED SUPPLIES; LUNCHROOM SUPPLIES; AUDIO
VISUAL AIDS MAT RECORDINGS 13.13 *

HOME EC SUPPLIES 14.22 *

GEN INST SUPPLIES .95 *

GAS FOR PUPIL TRANSP 43.12 *

TRAVEL EXP FOR HEALTH SERVICES 30.64 *

TRAVEL EXP FOR HEALTH SERVICES 100.00 *

FUEL FOR BLDGS; CUSTODIAL SUPPLIES 2,629.05 *

ELEM SCH SCIENCE SUPPLIES 9.09 *

CUSTODIAL SUPPLIES; PHY ED SUPPLIES 236.00 *

2,406	STENERSON BROS LUMBER CO	REMODELING; VOCAL MUSIC SUPPLIES; CUSTODIAL SUPPLIES; IND ARTS SUPPLIES; PHY ED SUPPLIES	278.20 *
2,407	STURDEVANTS AUTO ELECTRIC	REPAIR PARTS	5.86 *
2,408	JULIA SULLIVAN	TRAVEL EXP FOR INST	100.00 *
2,409	M J SULLIVAN	LUNCHROOM FOOD COSTS	62.40 *
2,410	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN	100.00 *
2,411	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN	30.50 *
2,412	TEDS SUPER VALU	HOME EC SUPPLIES	128.59 *
2,413	TOOL RENTAL & SUPPLY CO	PHY ED SUPPLIES	12.00 *
2,414	KENNETH TANGEN	TRAVEL EXP FOR INST	38.50 *
2,415	TWIN CITY HARDWOOD LUMBER	IND ARTS SUPPLIES	843.09 *
2,416	TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	792.02 *
2,417	SMITHSONIAN INSTITUTION	SECONDARY TEXTBOOKS	8.00 *
2,418	UNIVERSITY OF MINNESOTA	RENTAL OF FILMS & AUDIOVISUAL MATERIALS	216.53 *
2,419	VARSITY MART	SECONDARY TEXTBOOKS	13.50 *
2,420	VISUAL EDUCATION SERVICE	AUDIOVISUAL AIDS MAT RECORDINGS	92.00 *
2,421	MRS AL VOIT	LUNCHROOM FOOD COSTS	2.74 *
2,422	NELS VOGEL, INC	VOCAL MUSIC SUPPLIES; INST MUSIC SUPPLIES; INST MUSIC EQUIPMENT	2,061.85 *
2,423	W W WALLWORK OF MHD.	REPAIR PARTS	41.49 *
2,424	CHARLES WATSON	TRAVEL EXP FOR INST	28.00 *
2,425	HOWARD WERGELAND	SALARIES FOR FOOD SERVICES	123.50 *
2,426	WESTERN PAPER CO	IND ARTS SUPPLIES	14.82 *
2,427	WELCH SCIENTIFIC CO	PHYSICS LAB SUPPLIES; GEN SCIENCE LAB SUPPLIES; ELEM SCH SCIENCE SUPPLIES	190.05 *
2,428	WESTERN UNION	TELEPHONE AND TELEGRAPH	1.25 *
2,429	WESTINGHOUSE ELECTRIC	CUSTODIAL SUPPLIES	187.19 *
2,430	ORRIS A WIBE	RENTAL OF FILMS & AUDIOVISUAL MATERIAL	22.80 *
2,431	ORRIS WIBE	TRAVEL EXP FOR INST	100.00 *
2,432	H W WILSON CO	LIBRARY SUPPLIES	49.60 *
2,433	WOLTER ELECTRONIC CO	CONT SERV REP INST EQUIP; OTH EXP REP INST EQUIP	39.13 *
2,434	DIANE WRIGHT	SALARIES FOR FOOD SERVICES	47.95 *
2,435	FERN ZAHLEN	TRAVEL EXP FOR HEALTH SERVICES	100.00 *
2,436	ZEP MANUFACTURING CO	CUSTODIAL SUPPLIES	466.00 *
2,437	ACME WELDING SUPPLY	IND ARTS SUPPLIES	22.20 *
2,438	EUGENE W ANDERSON	REMODELING	582.70 *
2,439	MRS JOYCE BREEN	TRAVEL EXP FOR INST	19.15 *
2,440	EDLING ELECTRIC INC	CONT SERV REP BLDGS; CONT SERV REP MAINT EQUIP	44.48 *
2,441	ELECTRONIC KITS SUPPLY CO	IND ARTS SUPPLIES	272.25 *
2,442	LARRY JENKINS	IND ARTS SUPPLIES	1.82 *

2,443	TEDS SUPER VALU	HOME EC SUPPLIES	130.68*
2,444	MRS ROBERT ZIEGLER	LUNCHROOM FOOD COSTS	3.70*
2,445	FIRST NATL BANK OF MPLS	INTEREST ON BONDS DIST 2	2,500.00*
2,446	FIRST NATL BANK OF MPLS	PAYMENT ON BONDS DIST 2; INTEREST ON BONDS DIST 2	26,165.31*
2,447	AMERICAN NATIONAL BANK OF ST. PAUL	PAYMENT ON BONDS DIST 152; INTEREST ON BONDS DIST 152	35,082.55*
GRAND TOTAL			149,978.90

Bank Balances

First National	\$276,441.36
American State	\$352,322.88
Auxiliary	\$ 29,359.94
School Supply	\$ 3,967.21
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	
GENERAL	714,884.06	918,524.07		148,692.00	1,822,100.13	1,100,692.58	71,556.70	148,692.00	461,158.85.		461,158.85		
Lunch	26,942.89	24,231.54	16,556.70		67,731.13	53,925.29			13,805.84		13,805.84		
Defense	-4,106.08	2,076.65			-4,029.63	27,627.61			-31,657.04		31,657.04		
Dep Out	5,605.72				5,605.72	42,411.22			-36,805.50		-36,805.50		
Idg Fund	14,231.15	1,250.49	55,000.00		71,786.04	69,430.00			2,356.04		2,356.04		
ht #2	203,525.06				203,525.06	3,496.22			206,098.84		206,098.84		
ht #142	51,792.87				51,792.87	24,681.55			27,111.32		27,111.32		
ht new	8,232.57				8,232.57	21,523.58			-13,284.11		-13,284.11		
TOTALS	1,035,889.64	946,682.55	71,556.70	148,692.00	2,192,820.89	1,443,807.95	71,556.70	148,692.00	628,764.24		628,764.24		

* 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	
TOTALS											XXXX	XXXX	

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