



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

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Regular Meeting
Board of Education
January 4, 1966

#10-

Joe Mock

7-12

1. Minutes of meetings of December 13, December 14, and January 3.
2. Payment of Claims.
3. Opportunity for citizens to speak.
4. Opportunity for staff members to discuss policies.
5. Federal Aid applications for
Title I & Title II (Boyle)
filmed
6. Kindergarten curriculum workshop ↔
Center - Remedial teacher - source - corrective -
7. Discussion on sites for future elementary school. Byron Ogren. 2500 acre
25000

9. VOCATIONAL ASSOCIATION - MRS. HATCHETT ✓

10. Approval of contracts for:

- a. Berna Roholt - 27 wks. 1 hr. per day - \$802.09, Manpower Program ✓
- b. Change contract for Clair Peterson from \$1,604.18 to \$802.09 - Manpower

11. Reminders for future meetings

- a. Schoolboards Association - Jan. 10-12, St. Paul
- b. Jan. 18 - 7:30 p.m. - Salaries and policies.
- c. Bid opening for senior high, scheduled for Feb. 2 - suggest
change to 2 p.m. - Feb. 23, 1966
- d. Feb. 8 - Regular Board Meeting - 7:30 p.m.

6 hr -

Regular Meeting
Board of Education
January 4, 1966

2,958	ACME WELDING SUPP	IND ARTS SUPP	13.20*
2,959	AKIN'S ELECTRIC	IND ARTS SUPP; CONTR SER REP EQUIP	22.55*
2,960	AMERICAN TECHNICAL SOCIETY	VOC SCHOOL TEXTBOOKS	27.05*
2,961	ASLESENS	LUNCHROOM FOOD COSTS; LUNCH SUPP & EXP	830.99*
2,962	THE BAKER & TAYLOR COMPANY	W SR LIB BOOKS	1,538.09*
2,963	ARVID BENSON SUPPLY COMPANY	OTH EXP REP INST EQUIP; REPLACE NONINST EQUIP	262.95*
2,964	BERGFARCO MOTOR SUPPLY	REPAIR PARTS & OTH BUS SUPPLIES	.70*
2,965	OSCAR BERGOS	VOCATIONAL SCHOOL TRAVEL	51.50*
2,966	CHANNING L BETE CO	SENIOR HIGH TEXTBOOKS	9.59*
2,967	BRISTOL DIST CO	AUDIO VISUAL AIDS MAT & REC	8.15*
2,968	BURROUGHS CORP	BUS ED SUPPLIES	3.95*
2,969	BIG RED GROCERY	LUNCHROOM FOOD COSTS	307.24*
2,970	CARLS APPLIANCE CO	FUEL	17.50*
2,971	COMPTONS PICTURED ENCY	INST FURN & EQUIP	5.95*
2,972	COXS BAKERY	LUNCHROOM FOOD COSTS	724.80*
2,973	CRANE & ORDWAY	GEN INST SUP; REMODELING; OTH EXP REP BLDG; CONT SERV REP BLDG	458.65*
2,974	CREATIVE EDUC SOCIETY	NO JUNIOR HIGH LIBRARY BOOKS	104.03*
2,975	DIERCKS PRINTING CO	GEN INST SUP; OTH SCH ELECTION EXP	97.60*
2,976	DUFFNEY TR NSFER	MANPOWER INST SUPPLIES	7.52*
2,977	ARTHUR EARHART	TRAVEL EXP FOR INST	19.25*
2,978	EMERSONS STANDARD	GASOLINE	45.99*
2,979	EPKO FILM SERVICE	AUDIO VISUAL AIDS MAT & REC	115.31*
2,980	FARGO FORUM	MANPOWER LOCAL SUPERVISION	5.40*
2,981	FARGO FOUNDRY STEEL & MANU	IND ARTS SUPPLIES	44.12*
2,982	FARGO PAPER CO	AUDIO VISUAL AIDS MAT & REC	67.80*
2,983	FARMERS UNION OIL	GASOLINE	35.97*
2,984	FEARON PUBLISHERS	HANDICAPPED CHILD SUP EDUC	7.98*
2,985	FEVIG INS AGENCY	PROP INS	5,369.00*
2,986	GAFFANEYS	GEN INST SUP; AUDIO VIS AID MAT & REC	85.60*
2,987	CHARLES M GARDNER & CO	EDISON LIBRARY BOOKS	72.90*
2,988	GESKES SERVICE	GASOLINE	40.31*
2,989	GRACE METHODIST CHURCH	RENT BLDG FOR INST PURPOSE	850.00*
2,990	GRADE TEACHER	LIBRARY SUPPLIES	19.50*
2,991	HAMMOND MUSIC	INST MUSIC SUPPLIES	7.00*
2,992	MRS. CAROL HANSON	ELEM TEACHER SALARY	100.00*
2,993	HOLSUM BREAK BAKERY	LUNCHROOM FOOD COSTS	362.54*
2,994	MRS. HARRY HOPPE	LUNCHROOM FOOD COSTS	56.00*
2,995	HORVICK ELECTRIC MOTOR CO	CONT SERV REP BLDG; CONT SERV REP INST EQUIP; OTH EXP REP BLDG	119.14*
2,996	HOUGHTON MIFFLIN CO	SENIOR HIGH TEXTBOOKS	6.60*
2,997	HUNTINGTON LABORATORIES	CUSTODIAL SUPPLIES	211.75*
2,998	INTERNATL BUSINESS MACH	CONT SERV REP INST EQUIP	22.17*
2,999	IND SCH DIST 518 WORTHINGTON	TUITION	250.00*
3,000	KOST BROTHERS	CONT SERV UPKEEP GROUND	156.25*
3,001	LAKELAND SUPPLY CO	GEN INST SUPPLIES	57.00*
3,002	JOHN LAMB COAL CO	FUEL FOR BLDGS	4,627.17*
3,003	LARSEN HARDWARE CO	HOME EC DEPT SUPPLIES	3.12*

3,004	LESLIE PAPER CO	GEN INST SUPPLIES	40.00*
3,005	ERLING LINDE	TRAVEL EXP FOR INST	12.60*
3,006	LORRAIND MUSIC CO	GEN INST SUPPLIES	7.75*
3,007	LYSTADS INC	CONT SERVICES OP OF PLANT	100.00*
3,008	A C MCCLURG & CO	EDISON SCHOOL LIBRARY	3.64*
3,009	MCGRAW HILL BOOK CO	ADULT ED INST SUP & EXP	10.60*
3,010	MCKNIGHT AND MCKNIGHT PUB CO	SENIOR HIGH TEXTBOOKS	30.84*
3,011	LEO MAATTALA	TRAVEL EXP FOR INST	31.29*
3,012	MARLINS PHOTO	AUDIO VISUAL AIDS MAT & REC	55.64*
3,013	MATSON TRUCK STOP	GASOLINE	55.81*
3,014	DOROTHY MAYNARD	SALARIES FOR FOOD SERVICES	34.55*
3,015	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	176.97*
3,016	MILLER DAVIS CO	OFFICE EXPENSE	8.50*
3,017	MONARCH BOOK CO	EDISON LIBRARY BOOKS; NO JR LIBRARY BOOKS	304.27*
3,018	MOORHEAD CITY CAB INC	TRANS CONT PUB CARRIERS	38.40*
3,019	MOORHEAD PAINT & GLASS CO	INST MUSIC SUPPLIES	16.83*
3,020	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	36.55*
3,021	NATL BUSINESS & FINAN WEEK	GEN INST SUPPLIES	15.00*
3,022	NATL GEOGRAPHIC SOCIETY	WEST SR HIGH LIBRARY BOOKS	26.50*
3,023	NATIONAL GEOGRAPHIC SOCIETY	EAST SR HIGH LIBRARY BOOKS	11.95*
3,024	NATIONAL TEXTBOOK CORP	WEST SR HIGH LIBRARY BOOKS	6.75*
3,025	NEW YORK LIBRARY ASSOC	AUDIO VISUAL MAT AIDS & REC	5.00*
3,026	NORTH BRIDGE RADIATOR	REPAIR PARTS & OTH BUS SUPPLIES;	26.00*
3,027	NORTH CENTRAL BLUE BIRD COACH SALES	OTH EXP REP MAINTENANCE EQUIP	63.70*
3,028	CONSUMERS GAS SERVICE	REPAIR PARTS & OTH BUS SUPPLIES	43.14*
3,029	NORTHERN SCHOOL SUPPLY	FUEL FOR BLDGS	1,165.66*
3,030	NORTHERN TRANSIT CO	GEN INST SUP; INST BURN & EQUIP;	455.00*
3,031	NORTHERN STATES POWER CO	ART SUPPLIES; REPLACE INST EQUIP;	351.97*
3,032	NORTHWESTERN BELL TELEPHONE	HANDICAPPED CHILD SUPPLIES EDUC	275.15*
3,033	OK HARDWARE	AUDIO VISUAL AIDS MAT & REC	27.75*
3,034	OLSON & SONS GARAGE	TRANS CONT PUBLIC CARRIERS	58.19*
3,035	PARENTS MAGAZINE PRESS	FUEL; IND ARTS SUP; ELECTRICITY	120.69*
3,036	PARK LAUNDRY & CLEANERS	TELEPHONE & TELEGRAPH	25.56*
3,037	PEET PAINT CO INC	AUDIO VISUAL AIDS MAT & REC;	30.48*
3,038	RADIO EQUIP CO	CUSTODIAL SUPPLIES	13.32*
3,039	RED RIVER ELECTRIC COOP	GASOLINE	203.60*
3,040	RED RIVER HARDWARE CO	SO JR HIGH LIBRARY BOOKS	145.37*
3,041	RED RIVER SCENE	DRY CLEANING	198.90*
3,042	REED CLEANERS	CUSTODIAL SUPPLIES	6.75*
3,043	RIGEL REFRIGERATION SERVICE	AUDIO VISUAL AIDS MAT & REC	18.27*
3,044	RIDLEYS OFFICE EQUIP	ELECTRICITY	15.00*
3,045	GORDON RUSTAD	IND ARTS SUPPLIES; CUSTODIAL SUP	36.20*
3,046	SABIN LOCKERS & MEATS	OTH EXP PRINTING & PUB	23.36*
3,047	SCHEELS HARDWARE	DRY CLEANING	4.06*
3,048	SCHEELS HARDWARE	CONT SERV MAINT EQUIP	29.66*
		CONT SERV INSTRUCTIONAL EQUIP	
		TRAVEL EXP FOR INSTRUCTION	
		SALARIES FOR FOOD SERVICES	
		HOME EC SUPPLIES	
		IND ARTS SUPPLIES	

3,049	SCIENCE RESEARCH ASSOC INC	GEN INST SUPPLIES	141.89
3,050	SHERWOODS INC	CONT SERV REP BLDG; CONT SERV REP INST EQUIP; OTH EXP REP BLDGS	276.03
3,051	STANDARD OIL CO	FUEL FOR BLDGS	2,740.48
3,052	STENERSON BROS LUMBER CO	IND ARTS SUPPLIES	12.47
3,053	STENOGRAPHIC MACHINES INC	MISC EXP OF INST	2.56
3,054	M J SULLIVAN	LUNCHROOM FOOD COSTS	124.90
3,055	JUSTIN W SWENSON	OTH FIXED CHARGES; TRAVEL GEN ADMIN	45.30
3,056	TWIN CITY HARDWOOD LUMBER	IND ARTS SUPPLIES	900.07
3,057	TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	220.55
3,058	UNIVERSITY OF MINN	RENTAL OF FILMS	36.59
3,059	MR. R. E. UTKE	TRAVEL EXP FOR INST	39.00
3,060	NELS VOGEL INC	INSTRUMENTAL MUSIC	521.24
3,061	W W WALLWORK	REPAIR PARTS & OTH BUS SUPPLIES	16.01
3,062	WAMBACK GROCERY	LUNCHROOM FOOD COSTS	79.31
3,063	HOWARD WERGELAND	TRAVEL EXP FOR INSTRUCTION	40.45
3,064	WEST FARGO MANUFACTURING CO	CONT SERV MAIN EQUIP	133.12
3,065	WOLD DRUG CO	RENTAL OF FILMS	3.90
3,066	WOLTER ELECTRONIC CO	CONT SERV MAINT EQUIP	7.95
3,067	WESTERN PAPER CO	IND ARTS SUP; GUIDANCE SUP; GEN INST SUPPLIES	90.85
3,068	WRIGHT AWNING CO	CONT SERV INST EQUIP	10.15
3,069	ZEP MANUFACTURING CO	CUSTODIAL SUPPLIES	13.50
3,070	ZEIGLER BROS	CONT SERVICES UPKEEP GROUNDS	18.00
3,071	FOSS ENGELSTAD FOSS	PROFESSIONAL SERVICES FOR SITES	981.55
3,072	AMERICAN NATL BANK ST PAUL	INTERST ON BONDS & PAYMENT	21,610.19
3,073	NORTHWESTERN NATL BANK MPLS	INTEREST & PAYMENT ON BONDS	57,212.80
3,074	NORTHWESTERN NATL BANK MPLS	INTEREST & PAYMENT ON BONDS	24,147.75
3,075	NORTHWESTERN NATL BANK MPLS	INTEREST & PAYMENT ON BONDS	16,924.74
3,076	NORTHWESTERN NATL BANK MPLS	INTEREST & PAYMENT ON BONDS	72,831.63
3,077	AMERICAN BOOK COMPANY	MANPOWER EQUIP, TOOLS & BOOKS	30.40
3,078	AMERICAN HERITAGE PUB CO	NO JR LIBRARY BOOKS	50.60
3,079	AMERICAN LIBRARY ASSOC	PROBSFIELD LIBRARY BOOKS	2.00
3,080	KEN BACHMAN	GEN INST SUPPLIES	14.50
3,081	BRIDGEMAN CREAMERIES	LUNCHROOM FOOD COSTS	3,589.32
3,082	CRANE ORDWAY CO	OTH EXP REPAIR BLDG	15.62
3,083	DEMCO LIBRARY SUPPLIES	LIBRARY SUPPLIES	36.45
3,084	FOLKWAYS SCHOLASTIC	VOCAL MUSIC SUPPLIES	10.90
3,085	GINN AND COMPANY	SENIOR HIGH TEXTBOOKS	20.82
3,086	GRAYMARK ENTERPRISES,	IND ARTS SUPPLIES	79.76
3,087	HOLLANDS DRY CLEANERS	DRY CLEANING	32.75
3,088	MARLYS HOFSTRAND	HEALTH TRAVEL EXP	20.72
3,089	HORVICK ELECTRIC MOTOR	CONT SERVICES REP BLDG	47.54
3,090	INSTRUCT A KITS	IND ARTS SUPPLIES	89.55
3,091	GUNNAR JOHNSON	GASOLINE	4.00
3,092	KEYBOARD JR PUBLICATIONS	VOCAL MUSIC SUPPLIES	60.00
3,093	MALVEY SERVICE	SUPPLIES OP VEHICLES	37.67
3,094	NORTHERN STATES POWER CO	FUEL FOR BLDGS	672.25
3,095	NORTHWESTERN BELL TELEPHONE	TELEPHONE & TELEGRAPH	116.58
3,096	NORTHWESTERN BELL TELEPHONE	VOCAL SCHOOL TELEPHONE, MANPOWER UTILITIES	26.40

3,097	OCEANA PUBLICATIONS	INST FURN & EQUIP	104.54*
3,098	KEN PLUNKETT	MANPOWER RENT NONPUBLIC SPACE	375.00*
3,099	PRENTICE HALL	PROFESSIONAL LIBRARY BOOKS	5.18*
3,100	RED RIVER HARDWARE CO	IND ARTS SUPPLIES; CUSTODIAL SUP	53.46*
3,101	RED RIVER SCENE	OTH EXP PRINT & PUB	19.20*
3,102	REINHOLD PUBLISHING CORP	PROFESSIONAL LIBRARY	4.79*
3,103	J G RUNNING	CONT SERV REP INST EQUIP	270.00*
3,104	RUSTADS UPHOLSTERY	SUP & EXP PUPIL TRANSP	3.50*
3,105	SABIN CITIES SERVICE	GASOLINE, OIL GREASE & LUB PUPIL TRANSP	45.79*
		RENT PUPIL TRANSP	12.50*
3,106	SHERWOOD LUMBER & FUEL	CONT SERVICES REP BLDG	4.17*
3,107	SILVER BURDETT CO	WEST SR LIBRARY BOOKS	40.79*
3,108	SKELLY OIL CO	GASOLINE PUPIL TRANSP	28.90*
3,109	S FRED SPRIGGS	TRAVEL EXP FOR INST	55.20*
3,110	STEIN PAINT & GLASS	CONT SERVICES REP BLDG	6.95*
3,111	SIFGRED SWANSON	GASOLINE PUPIL TRANSP	14.00*
3,112	MARY ATCHISON	SALARIES SCHOOL ELECTION	13.75*
3,113	MRS. PALMER BAASEN	SALARIES SCHOOL ELECTION	14.00*
3,114	MADGE BUCHOLZ	SALARIES SCHOOL ELECTION	13.50*
3,115	MRS. DAN EVERT	SALARIES SCHOOL ELECTION	13.75*
3,116	MRS. L A FLINN	SALARIES SCHOOL ELECTION	14.00*
3,117	MRS. ALLAN GULLEKSON	SALARIES SCHOOL ELECTION	14.00*
3,118	MRS. WALLACE HOIUM	SALARIES SCHOOL ELECTION	13.75*
3,119	MRS. ALDEN HVIDSTON	SALARIES SCHOOL ELECTION	13.75*
3,120	EARL OMOE JONES	SALARIES SCHOOL ELECTION	17.38*
3,121	MRS. L J LAMBLEZ	SALARIES SCHOOL ELECTION	15.00*
3,122	MRS. FRANK MILLS	SALARIES SCHOOL ELECTION	13.25*
3,123	MRS. ROBERT J NELSON	SALARIES SCHOOL ELECTION	13.50*
3,124	MRS. GERALD PAASCH	SALARIES SCHOOL ELECTION	15.00*
3,125	MRS. LEO PASEKA	SALARIES SCHOOL ELECTION	13.25*
3,126	MRS. MAYNARD PETERSON	SALARIES SCHOOL ELECTION	13.75*
3,127	ETHEL J PLUTH	SALARIES SCHOOL ELECTION	14.00*
3,128	MRS. MURIEL RITTER	SALARIES SCHOOL ELECTION	13.25*
3,129	MRS. FREIDA SCHLINKER	SALARIES SCHOOL ELECTION	14.00*
3,130	MRS. ROLF STRANDJORD	SALARIES SCHOOL ELECTION	13.75*
3,131	RUTH SWANSON	SALARIES SCHOOL ELECTION	14.90*
3,132	MRS. HENRY TABATT	SALARIES SCHOOL ELECTION	35,000.00*
3,133	MOORHEAD STATE COLLEGE	TUITION	38,445.00*
3,134	T F POWERS CONST CO	NEW BLDGS & BLDG ADDITION	5,448.01*
3,135	MODERN ELECTRIC CO	NEW BLDGS & BLDG ADDITION	761.80*
3,136	FOSS ENGELSTAD & FOSS	NEW BLDGS & BLDG ADDITION	6,894.00*
3,137	ROBERT GIBB & SONS	NEW BLDGS & BLDG ADDITION	

Bank Balances

First National	548,446.58
American State	682,806.81
Auxiliary	30,493.61
School Supply	5,332.89
Contingent	94.37

GRAND TOTAL

313,632.22

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	880,899.91	1,972,878.15	100,000.00	200,000.00	3,153,778.06	1,500,814.09	150,000.00	500,000.00	1,004,963.97		1,004,963.97	
2 Lunch	22,745.70	62,212.83			84,958.53	66,278.46			18,680.07		18,680.07	
Manpower		2,649.90			2,649.90	2,019.06			630.84		630.84	
Defense	2,630.91	4,857.66	50,000.00		57,488.57	35,357.39			16,871.36		16,871.36	
Cap Out	13,883.37	26,493.49			40,376.86	65,639.19			-25,262.33		-25,262.33	
Bldg	216,888.08	28,401.32		600,000.00	845,289.40	503,534.49		198,052.00	143,702.91		143,702.91	
Debt 2	109,626.13	36,682.62			146,308.75	37,794.33		50,000.00	58,513.82		58,513.82	
Debt 152	30,241.98	55,826.50			86,068.48	51,844.35		50,000.00	-15,775.87		-15,775.87	
Debt new	27,193.73	22,802.34			49,996.11	21,047.49			28,948.62		28,948.62	
* TOTALS	1,298,847.99	2,212,806.25	150,000.00	800,000.00	4,463,654.24	2,284,348.85	150,000.00	798,052.00	1,231,253.39		1,231,253.39	

* 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____
Received Total Amt. Estimated
Budget this month received To be
Fund Budget Spent Amt Spent Unexpended
This Month To Date Balance

Local tax												
1 GENERAL	8,133,100.00	712,162.62	712,162.62	1,420,937.38		General	3,114,445.00	259,082.69	1,300,814.09	1,613,630.91	XXXX	XXXX
2 Co tax	20,000.00	9,562.16	9,562.16	10,437.84		Lunch	144,700.00	15,811.43	66,292.46	78,401.54	XXXX	XXXX
St revenue	1,624,668.00	562,160.62	1,409,556.08	215,111.92		Manpower	2,500.00	700.84	2,019.06	640.94	XXXX	XXXX
Sale of Lunch	110,000.00	10,086.09	50,869.73	59,130.27		Defense	54,000.00	5,917.28	35,357.39	19,342.61	XXXX	XXXX
St Fed Aid	59,700.00	6,777.89	28,622.66	31,077.34		Cap. Out.	92,050.00	5,682.25	65,639.19	26,410.81	XXXX	XXXX
Misc Rec	20,000.00		90.00	19,910.00		Bldg.	700,000.00	94,354.94	503,534.49	196,465.51	XXXX	XXXX
Transfers	50,000.00		150,000.00	100,000.00	O.D.	Debt 2	97,168.53	27,383.36	37,794.33	29,374.19	XXXX	XXXX
Investments	40,500.00		803,938.00	763,438.00	O.D.	Debt 152	193,634.31	34,681.55	51,844.35	141,789.96	XXXX	XXXX
						Debt new	92,831.63		21,047.49	71,784.14	XXXX	XXXX
						Transfers	50,000.00		150,000.00	100,000.00	O.D.	XXXX
						Investments			798,052.00	798,052.00	O.D.	XXXX
* TOTALS	4,057,968.00	1,302,749.38	3,164,806.25	843,161.75		Total	4,547,024.46	444,614.34	2,232,402.85	1,315,621.61	XXXX	XXXX

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

Mark

Regular Meeting
Board of Education
February 8, 1966

1. Minutes of meetings of Jan. 4, and 18th.
2. Payment of Claims.
3. Opportunity for citizens to be heard.
4. Mr. Norman Elsy - Northern Transit Company. *\$50 Write letter confirming increase called*
5. Tuition for Mhd. Area Tech. Institute - Mr. Bergos recommends \$40 per month.
6. Area meetings of Minn. Schoolboards Association - Pelican Rapids, Feb. 17, 7:30 P.M.
7. Report of purchase of sites for elem school ^{11.8} (Ogren) and for Tech Inst. (Swenson) ^{41.9 acres}
8. Resignation - Rodney Erickson, Sr. High Librarian (end of year).
9. Leave of absence - March - Mrs. Dronen, Sharp - to complete her degree at MSC.
10. Replacement of Mrs. Dronen by Mrs. Ethelyn Pepple - \$34.37 per day for the remainder of the year.
11. Kindergarten and elem. programs for the coming year - see enclosed sheets. *Check with churches*
12. Policies - We suggest changing the 6 hr. requirement by adding the phrase, "or as approved by superintendent" to the phrase in () on the second line of item 8. We also suggest changing the time for those with master's degrees to read, "six credits every seven years" rather than six credits every five years.
13. Further discussion of policies (if needed).
14. Retirement of Kenneth Grimsrud - North Junior High, Gladys Masterson - Park, Ellen O'Connor - South Junior High, Maude Plath - Trainable Class, Klara Skunes - Music, Lester Tollefsen - Georgetown. *6*
15. Northwest Council for Research, etc. - by-laws and articles of agreement. *III*
16. Approval of the following changes in elementary principalships:
Lulu Johnson from Hopkins to Georgetown, Norman Felde from Sabin to Edison, Howard Murray from Edison to Probstfield, and Wm. Granlund from Grade 6 at Edison to Sabin.
17. Letter from Trinity Lutheran Church.
18. Naming of delegates to Minn. Association of Area Voc-Tech Schools. *10
10
5
35* *Mr. Anderson
Mr. Johnson*
19. Policy on mileage for school travel. This has been 7¢ for many years. *9¢ - Feb. 9th*
20. Approval of contract for manpower course teacher - Calvin R. Kellerman - \$3668.11 (Jan. 24 to July 8) - this is a Farm Sales Course.

900
5106

21. Use of Hopkins School for vocational classes next fall. This will make it possible to offer the courses that will be offered later in the West Bldg.

22. Policy for summer transportation. (Mork)

23. Substitute Teachers Plan. Present plan ^{\$18} per day (non degree - ^{\$16} ~~\$15~~). After 10 consecutive days of teaching the same classes the salary will be increased to the zero step on the schedule divided by 185 for a daily salary. (eg - \$4950 ÷ 185) The salary for a person with 2 and 3 of preparation should be on the basis of \$4100 and \$4500 respectively. (assuming that there would have been 8 steps of \$125 each).

24. March Board Meeting - The District Basketball Tourney will be held on Mon., Tues., Friday, and Saturday, March 7, 8, 11 and 12. Should the meeting be changed to Wed. or Thurs., March 9 or 10th?

25. Salaries

March 10 - meeting
Adm. setup - Director of Cur. Inst. for whole system
Mr. Hansen.

\$64,000 - 1 year

Ba-
\$4950. \$5150.

125

4950
99.00

\$100,000 - 200
\$101,215
2 mill increase

\$114,850. Dr. Hansen - 3 1/4 mills
net cost \$50,000

Dr. Hansen
270' 3 20'
200 5400

BA
5150
235

48.2
325
5150
7970

5220
5630
340 - inc
3510
5700
5620
8440

MA
5870
240

Betyp
\$8990
MA
5855
8735

MA + 30
6110
240 inc.

9230

MA #30
6090
9090

Regular Meeting
Board of Education
February 8, 1966

3,151	A L RADIO-TV SERVICE CO	CONT SERV INST EQUIP	9.10*
3,152	ACME WELDING SUPPLY	INDUSTRIAL ARTS SUPPLIES	44.30*
3,153	FREDRICK ANDERSON	GAS PUPIL TRANSP	11.65*
3,154	ACME WELDING SUPPLY	HND ARTS SUP	27.50*
3,156	AKINS ELECTRIC	CONT SERV INST EQUIP	7.50*
3,157	MRS OSCAR ALSTAD	TRAV EXP FOR INST	6.30*
3,158	GORDON E RUSTAD	GUIDANCE SUPP	.25*
3,159	AMERICAN HERITAGE	PERIODICALS & NEWSPAPERS	51.00*
3,160	AM. HERITAGE PUB CO	W. SR LIBRARY BOOKS EAST SR LB BOOKS	123.55*
3,161	AMERICAN STANDARD	OTH EXP FOR REPAIR OF BLDGS	11.12*
3,162	ANDERSON PONTIAC	REP PARTS & OTH BUS SUPP	26.55*
3,163	ARIZONA STATE UNIV	AUDIOVISUAL AIDS, MAT. & REC	15.00*
3,164	ASLESENS	LUNCHROOM FOOD COSTS & SUP	1,641.07*
3,165	ASSOCIATED ARTS STUDIO	INSTR MUSIC SUP	27.50*
3,166	DONALD BRANIFF	SALARIES FOR FOOD SERV	61.60*
3,167	BAKER & TAYLOR CO	SHARP LIB BOOKS; W SR. LIB BOOKS;	945.04*
3,168	BALDWIN	EST SR LIB BOOKS; PROF LIB BOOKS	105.94*
3,169	BALDWIN	MANPOWER INST SUPP; LOCAL SUPV	.40*
3,170	BERG FARGO MOTOR SUPPLY	ELEM PHYS ED SUPP	49.78*
3,171	OSCAR R BERGOS	REPAIR PARTS & OTHER BUS SUPP	43.10*
3,172	BIG RED GROC	MISC SUPP FOR INST	703.54*
3,173	BOSTITCH MCCLAIN CO	LUNCHROOM FOOD COSTS	10.76*
3,174	BROWNS JEWELRY	GEN INST SUPP	5.50*
3,175	BURGESS PUB CO	EXP FOR REP OF EQUIP- INST	6.05*
3,176	BURROUGHS CORPORATION	PROF LIB BOOKS	6.74*
3,177	L C BUSLEE	GEN INST SUPP	8.30*
3,178	CAMPUS SPORTS & HDWE	TRAV EXP FOR INST	16.25*
3,179	CENTRAL SCIENTIFIC CO	SEC PHS ED SUPPLIES	14.79*
3,180	CENTURY CAMERA INC	ELEM SCI SUPP	19.80*
3,181	CHEMICAL EDUC PUB. CO	AUDIOVISUAL MAT REC	10.00*
3,182	COAST TO COAST	WEST SR LIB BOOKS	3.85*
3,183	COLBORN'S SCHOOL EQUIP	AUDIOVIS IAT & REC	257.01*
3,184	JAMES F CONDELL	REP OF EQUIP- MAINT	105.00*
3,185	CONSTR CTION BULLETIN	SAL OF OTH INST STAFF	26.80*
3,186	CONSUMERS GAS CO	OTH EXP FOR PRINTING & PUBL	3.00*
3,187	CONTINGENT FUND	CONT SERV REP INST EQUIP	20.00*
3,188	COX BAKERY	OFFICE EXP	307.46*
3,189	CRANE & ORDWAY	LUNCHROOM FOOD COSTS	9.70*
3,190	VOID CHECK	VOC EQUIP	.00*
3,191	CRANE & ORDWAY	VOID	255.81*
3,192	CRANE & ORDWAY	MANPOWER- INIT PURCH OF INSTR EQUIP	474.61*
3,193	CREATIVE EDUCATIONAL SOC INC	OTHER EXP REP OF BLDGS; REMODELING;	142.71*
		VOC SUPP; OTH EXP REP MAINT EQUIP	
		SO JR LIBRARY BOOKS	

3,194	DEE JAY SALES CO	VOC INSTR SUPP	17.23*
3,195	DIV OF SUPERVISED STUDY	RENTAL OF AUDIOVISUAL FILMS & REC	200.64*
3,196	DUFFNEY TRANSFER	ART SUPPLIES	10.64*
3,197	EDLING ELECTRIC	REP OF INST EQUIP	36.57*
3,198	EPKO FILM SERVICE	AUDIOVIS AIDS MAT & REC	102.00*
3,199	ERICK'S GROC	HOME EC SUPPLIES	58.14*
3,200	FARGO FORUM	GEN INST SUPP	2.00*
3,201	FGO RUBBER STAMP WORKS	MANPOWER SUPERVISION	20.00*
3,202	FGO RUBBER STAMP WORKS	SEC PHYS ED SUPP	27.85*
3,203	FGO STEEL PR DUCTS	IND ARTS SUPP	67.00*
3,204	FARMERS UNION OIL CO	GAS PUPIL TRANSP VEH	48.18*
3,205	FEVIG INS CO	SURETY BOND PREMIUMS	433.45*
3,206	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	107.10*
3,207	JAMES R. FLIS	TRAV EXP FOR INST	30.94*
3,208	VOIDED CHECK		.00*
3,209	O P FOSS LUMBER CO	AUDIOVIS AIDS; IND ARTS SUPP	9.13*
3,210	FULLER BRUSH CO	CUSTODIAL SUPP	173.28*
3,211	GAFFANEYS	INIT PURCH OF INST EQUIP	1,223.75*
3,212	GAFFANEYS	CONT SERV REP INST EQUIP; AUDIOVISUAL MAT & REC; GEN INST SUPP; EDUC SUPP	103.55*
3,213	GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS; SUPPLIES	1,100.33*
3,214	CHAS. M. GARDNER & CO	EDISON LIB BOOKS; SHARP LIB BOOKS	1,367.79*
3,215	WALTER GULLAN	CONT SERV REP MAINT EQUIP	9.25*
3,216	GAYLORD BROS INC	LIB SUPP	39.32*
3,217	GERMAN NEWS CO INC	GEN INST SUPP	23.50*
3,218	GIANT PHOTOS	AUDIOVISUAL MAT REC	2.80*
3,219	GINN AND COMPANY	GEN. INST SUPP	77.15*
3,220	GRACE METHODIST CH	RENTAL OF BLDG FOR INST PURPOSES	850.00*
3,221	GREGG AWARDS DEPT	MISC EXP FOR INST	15.30*
3,222	GRAYMARK ENTERPRISES	IND ARTS SUPP	15.17*
3,223	HAMMONDS	INST MUSIC SUPP	6.00*
3,224	C S HAMMOND & CO	SHARP LIB BOOKS; EDISON LIB BOOKS	222.53*
3,225	ROBERT A HANSON	TRAV BY SCHOOL BD	26.35*
3,226	VOIDED CHECK	VOID	.00*
3,227	HARCOURT BRACE & WORLD	GEN INST SUPP; GUIDANCE SUPP	195.87*
3,228	L B HARTZ WHLSLE	LUNCHROOM FOOD COSTS	62.65*
3,229	RUTH B HATCHETT	TRAV BY SCHOOL BD	75.85*
3,230	D C HEATH & CO	WASH ELEM TEXTBOOKS	124.80*
3,231	MRS. CURTIS HIEBERG	TRAV EXP FOR INST	6.30*
3,232	VICTOR C HIETT	MANPOWER INST SUPP	3.90*
3,233	BRUCE HILDE	SEC PHYS ED SUPP	28.50*
3,234	HINTZ FIRE EQUIP	VOCATIONAL SUPP ; Misc exp for pupil transp	78.00*

3,235	HERMAN HOLLAND	SAL FOR FOODSERVICES DEC.	117.50*
3,236	HERMAN HOLLAND	SAL FOR FOOD SERV- JAN.	185.75*
3,237	HOLT RINEHART & WINSTON	SO HR TEXTBOOKS; SO JR TXTBKS; PROF LIB BOOKS; NO JR TEXTBOOKS	1,030.52*
3,238	HARRY HOPPE	LUNCHROOM FOOD COSTS	24.00*
3,239	HORVICK ELECTRIC	CONT SERV REP OF BLDG; REMODELING	81.73*
3,240	HORVICK MFG	CONT SERV REP OF BLDGS	6.30*
3,241	HOUGHTON MIFFLIN CO	GEN INST SUPP; TESTS; SR HI TXTBKS	87.83*
3,242	MRS MILDRED HOXENG	HANDICAPPED CHILDREN SUPPLIES	24.06*
3,243	INDEPENDENT OIL CO	GAS FOR PUP TRANSP; RENT FOR PUP TRANSP; TIRES & TUBES FOR PUP TRANSP	71.01*
3,244	INDEP SCHOOL DIST.152	OFFICE EXPENSE	26.32*
3,245	INDEP SCHOOL DIST.518	TUITION	250.00*
3,246	INDIANA UNIV PRESS	PROF LIB BOOKS	4.96*
3,247	INSTITUTE FOR RESEARCH	SO JR LIB BOOKS	70.58*
3,248	INSTITUTIONS MAGZINE	VOC INSTR SUPP	162.00*
3,249	IBM CORP	EQUIP FOR INST	35.00*
3,250	IBM CORP	MANPOWER INIT PURCH OF INST EQUIP	2,190.00*
3,251	J. K. INC	" RENTAL OF NON PUB SPACE	375.00*
3,252	J. K. INC.	" " " " MARCH	375.00*
3,253	H.V. JOHNSTON CULVERT CO	IND ARTS SUPP	23.50*
3,254	JOHNSON SERVICE CO	OTH EXP REP OF BLDGS	102.60*
3,255	JOHNSON SERV CO	OTH EXP REP OF BLDGS	91.60*
3,256	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEH	35.77*
3,257	KIEFER CHEV	TIRES & TUBES FOR PUP TRANSP VEH	113.06*
3,258	MARVIN KOEPLIN	TRAV BY SCHOOL BD	58.00*
3,259	KOST BROS INC	CONT SERV FOR UPKEEP OF GRNDS	195.00*
3,260	LAKE LAND SUPPLY CO	GEN INST SUPP	105.75*
3,261	JOHN LAMB COAL CO	FUEL FOR BLDGS	3,158.63*
3,262	LIBRARY OF WALL ST	W SR. LIBRARY BOOKS	3.00*
3,263	ERLING LINDE	TRAV EXP FOR INST	12.60*
3,264	WILLARD LINDQUIST	TRAV EXP FOR INST	6.30*
3,265	LORRAINE MUSIC CO	GEN INST. SUPP	27.85*
3,266	A C MCCLURG CO	WASH LIB BOOKS	10.88*
3,267	THE MACMILLAN CO	PROF LIB BOOKS	6.75*
3,268	MCGRAW HILL BOOK CO	MANPOWER INST. SUPP; MINOR EQUIP TOOLS	1,326.11*
3,269	MALVEYS SERVICE	SUPP FOR OPERATION OF VEHICLES	46.80*
3,270	MASON & SULLIVAN	IND ARTS SUPP	247.50*
3,271	MATHISON DRAFTING SUPPLIES	IND ARTS SUPP	65.76*
3,272	MATSON TRUCK STOP & CAFE	GAS FOR PUP TRANS VEHICLES	74.13*
3,273	DOROTHY MAYNARD	SAL OF SEC & CLERICAL ASSISTS	16.25*
3,274	DOROTHY MAYNARD	SAL FOR FOOD SERVICES	57.05*
3,275	MERIBAH HAZEN	PERIODICALS & NEWSPAPERS	7.50*
3,276	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	105.64*
3,277	MINN. CLAY CO.	ART SUPPLIES	80.00*
3,278	MINN. MAINTENANCE CO.	AUDIOVISUAL AIDS, MAT & REC	47.75*

3,279	MRS. VIC A. ANDERSON	HOME EC SUPP	8.97*
3,280	EDITH MOLL	HANDICAPPED CHILDREN SUPP	49.82*
3,281	MODERN LEARNING AIDS	RENTAL OF FILMS & AUDIOVIS MAT	12.00*
3,282	MONARCH BOOK CO	EDISON LIB BKS; N JR LIB BKS; S JR LIB	343.49*
3,283	MOORHEAD CITY CAB	TRANSP CONT WITH PUB CARRIERS	15.60*
3,284	MHD PUBLIC SERVICE	WATER; ELECTRICITY; OTHER UTILITIES	2,877.54*
3,285	MHD PUBLIC SERVICE	WATER; ELECTRICITY; OTHER UTILITIES	3,106.43*
3,286	JOS. M. MORK	TRAV FOR GEN ADM	12.00*
3,287	MINN. MUSEUM OF NAT HIST	OTH SCH LIB EXP	2.00*
3,288	NATL BIOLOGICAL SUPPLY CO	GEN SCI LAB SUPP	24.35*
3,289	NATL BISCUIT CO	LUNCHROOM FOOD COSTS	128.95*
3,290	NATL COUNCIL OF TEACHERS OF MATH	PROF LIB BOOKS	3.25*
3,291	NATIONAL EDUC. ASSN	PROF LIB BOOKS	70.00*
3,292	NATL TEXTBOOK CORP	N JR TEXTBOOKS	6.25*
3,293	THOMAS O NELSON CO	WEST SR TEXTBOOKS	7.50*
3,294	NEW METHOD BOOK BINDERY	SHARP LIB BKS; EDISON LIB BKS; WASH LIB	764.10*
3,295	NEW YORK LIBRARY ASSN	AUDIOVISUAL MAT & REC	2.00*
3,296	NORMS RED OWL	LUNCHROOM FOOD COSTS	15.04*
3,297	NORTH BRIDGE RADIATOR	CONT SERV REP MAINT EQUIP	8.50*
3,298	NORTH CENTRAL BLUE BIRD COACH	SALES REP PTS AND OTH BUS SUPP USED	63.70*
3,299	NORTHERN PROPANE GAS CO	IND ARTS SUPP; FUEL	56.70*
3,300	NORTHERN SCHOOL SUPPLY	MANPOWER INIT PURCH OF INST EQUIP	883.30*
3,301	NORTHERN SCHOOL SUPPLY	OFFICE EXP; HANDICAPPED CHILDREN SUPP; EQUIP FOR INST; PHYS ED SUPP; ART SUPP; GEN INST SUPP; AUDIOVISUAL; OTH EXP REP INST EQUIP; CONT SERV REP EQUIP-INST	562.97*
3,302	NORTHERN SCHOOL SUPPLY	VOCATIONAL EQUIP	1,150.00*
3,303	NORTHERN STATES POWER CO	; FUEL; ELECTRICITY	1,766.70*
3,304	NORTHERN TRANSIT	TRANSP CONT WITH PUB CARRIERS	735.00*
3,305	NORTHWEST BELL TEL CO	TELEPHONE AND TELEGRAPH	401.31*
3,306	NORTHWEST BELL TEL CO	VOC TELEPHONE; MANPOWER UTILITIES	54.70*
3,307	MR. LLOYD NYBORG	TRAV EXP FOR INST.	6.30*
3,308	VIOLA O'DAY	TRAV EXP FOR INST	89.46*
3,309	O K HARDWARE	CUST SUPP; AUDIOVISUAL; GEN INST. SUPP	12.61*
3,310	OLSON & SONS GARAGE	GAS PUP TRANSP VEH	81.54*
3,311	SIG OLSON PLASTERING CO	CONT SERV REP BLDGS	78.54*
3,312	VERNON H OPHEIM	TRAV EXP FOR INST	6.30*
3,313	PANAMA CARBON CO	GEN INST SUPP	28.00*
3,314	PARK LAUNDRY AND CLNRS	DRY CLEANING	10.93*
3,315	PARK LAUNDRY AND CLNRS	B DRY CLEANING	28.35*
3,316	DON R PHILLIPS	WASH LIB BOOKS	25.68*
3,317	PIERCE CO	OTH EXP FOR REP MAINT EQUIP; BUS EDUC SUPP; GEN INST SUPP; VOCAL MUSIC SUPP	117.80*
3,318	PIERCE CI	GEN INST SUPP; CONT SERV REP OF INST EQUIP; BUSS ED SUPP; INSTR MUSIC SUPP	195.73*
3,319	HAROLD M. PITMAN CO	WND ARTS SUPP	100.00*

3,320	PRENTICE HALL, INC.	SO JR. LIBRARY BOOKS	5.75*
3,322	RADIO EQUIPMENT CO	AUDIOVIS MAT & REC	37.48*
3,323	REA EXPRESS	IND ARTS SUPP	14.80*
3,324	RED RIVER HDWE	IND ARTS UPP	59.30*
3,325	RED RIVER SCENE	MANPOWER - LOCAL SUP V	4.50*
3,326	RED RIVER SCENE	OTH EXP FOR PRINTING & PUB	104.40*
3,327	RENT OR BUY INC	IND ARTS SUPP	43.01*
3,328	RICHARDS ROSEN PRESS	SO JR LIBRARY BOOKS	167.65*
3,329	REVOLVING FUND	TRAV EXP FOR INST	15.00*
3,330	RIDLEYS OFFICE EQUIP	CONT SERV REP INST EQUIP; GEN INST SUPP;	
3,331	VILLAGE OF SABIN	EQUIP FOR ADM	253.29*
3,332	SABIN LOCKERS & MEATS	WATER & SEWERAGE	20.00*
3,333	ST. PAUL HOTEL	LUNCHROOM FOOD COSTS	50.01*
3,334	ST PAUL BOOK & STAT	TRAV BY SCHOOL BOARD	131.74*
3,335	SCIENCE EDUCATION BOOK SOC	AUDIOVIS AIDS MATS & REC	79.91*
3,336	SCIENCE RESEARCH ASSOC INC	GEN SCI LAB SUPP	7.96*
3,337	JERALDINE A SCHULZ	SO JR LIB BOOKS	11.34*
3,338	SHERWIN-WILLIAMS CO	TESTS	5.75*
3,339	SHERWOODS INC	MISC SUPP FOR INST	12.50*
3,340	SICO INC	CONT SERV FOR REP OF BLDGS	34.75*
3,341	THE SINGER CO	AUDIOVIS EQUIP	338.00*
3,342	THE L W SINGER CO	CONT SERV REP OF INST EQUIP	16.64*
3,343	SKELLY OIL CO	PROF LIB BOOKS	5.81*
3,344	GLENN SJOLANDER	GAS FOR PUP TRANSP VEH	41.91*
3,345	SMITH INC	MISC EXP PUP TRANSP; OTH EXP FOR THE	
3,346	SOUTHWESTERN PUBLISHING CO	REPLACEMENT OF EQUIP	28.00*
3,347	SPORTLAND	REP PTS & OTH BUS SUPP USED FOR PUP TRANSP	25.52*
3,348	FRED SPRIGGS	SO JR LIB BOOKS	2.52*
3,349	STANDARD OIL CO	SEC PHYS ED SUPP; ELEM PHYS SUPP;	
3,350	DEPT. OF ADMIN	AUDIOVIS EQUIP	2,759.58*
3,351	DEPT. OF ADMIN.	TRAV EXP FOR INST	28.40*
3,352	STEIN PAINT - & GLASS	FUEL	7,050.21*
3,353	STEIN PAINT & GLASS	SO JR. LIB BKS; EXP FOR SUPT	32.90*
3,354	STENERSON BROS LUMBER CO	INSTRUC SUPP - MANPOWER	2.35*
3,355	STURDEVANT'S	REP & SERV OF EQUIP - MANPOWER	5.66*
3,356	M J SULLIVAN CO	CONT SERV REP OF BLDG; IND ARTS SUPP	37.13*
3,357	SUPT OF DOCUMENTS	EQUIP FOR INST	40.29*
3,358	SIG SWANSON	OTH EXP OPER OF PLANT; REP PARTS	38.07*
3,359	JUSTIN W SWENSON	LUNCHROOM FOOD COSTS	215.08*
3,360	SIG SWANSON	W SR. LIB BOOKS	10.75*
3,361	TEDS SUPER VALU	GAS FOR PUP TRANSP VEHIC	4.90*
3,362	THERMAL CO, INC.	TRAV FOR GEN ADM	362.55*
3,363	WALLACE THOMAS	GAS PUP TRANSP VEH; MISC	10.00*
3,364	MRS. EVELYN TURNER	HOME EC SUPP	194.67*
3,365	TWIN CITY HARDWOOD	CUSTODIAL SUPP	5.80*
		TRAV BY SCHOOL BD	10.00*
		TRAV EXP FOR INST	7.84*
		IND ART SUPP; EQUIP FOR INST	366.68*

3,366	TWIN CITYMEAT MKT	LUNCHROOM FOOD COSTS	1,210.34 *
3,367	UNITRON	BIOL LAB SUPP	3.22 *
3,368	VOIDED CHECK	VOID	.00 *
3,369	U S POST OFFICE	MISC EXP FOR ADM	200.00 *
3,370	POSTMASTER	OFF EXP	2.00 *
3,371	UNIV OF ILL PRESS	GEN INSTR SUPP	2.80 *
3,372	UNIV OF MINN	RENTAL OF AUDIOVIS EQUIP	138.75 *
3,373	R E UTKE	MISC EXP FOR INSTR	15.00 *
3,374	VALLEY SERVICE	IND ARTS SUPP	7.35 *
3,375	VOIDED CHECK	VOID	.00 *
3,376	VAN TASSEL BROS	CUSTODIAL SUPP	465.02 *
3,377	NELS VOGEL, INC	INST MUSIC SUPP; VOCAL MUSIC SUPP L; EQUIP FOR INST	1,945.96 *
3,378	W.W. WALLWORK INC	OTH EXP REP OF MAINT EQUIP	19.94 *
3,379	WALTONS STD SERV	GAS FOR PUP TRANSP VEH	27.25 *
3,380	WESTERN DIRECTORIES	GEN INST SUPP	25.00 *
3,381	WESTERN PAPER CO	IND ARTS SUPP	74.17 *
3,382	ORRIS A. WIBE	RENT OF FILMS & AUDIOVIS MAT	140.69 *
3,383	H W WILSON CO	LIB SUPP	118.32 *
3,384	WOLD DRUG	ART SUPP	1.71 *
3,385	WRIGHT AWNING	EQUIP FOR INST.	28.50 *
3,386	WRIGHT AWNING	OFFICE EXP	6.40 *
3,387	ZEP MFG CO	REP OF NON INSTR EQUIP	148.50 *
3,388	MRS ROBT ZEIGLER	LUNCHROOM FOOD COSTS	4.50 *
3,389	ZIEGLER BROS	CONT SERV FOR UPKEEP OF GRNDS	9.00 *
3,390	ADLER'S FOREIGN BOOKS INC	GEN INST SUPP - Defense	4.95 *
3,391	AM EDUCATIONAL PUBLISHERS	GEN INST SUPP "	99.25 *
3,392	APPLETON-CENTURY-CROFTS	GEN INST SUPP "	2.51 *
3,393	BAKER & TAYLOR CO	GEN INST SUPP "	21.51 *
3,394	BREMEN HOUSE INC	GEN INST SUPP "	10.46 *
3,395	CORONET FILMS	GEN INST SUPP "	360.00 *
3,396	DENOYER GEPPERT CO	GEN INST SUPP "	173.52 *
3,397	EDUCATIONAL ILLUSTRATORS	GEN INST SUPP "	20.00 *
3,398	FIDELER	GEN INST SUPP "	36.92 *
3,399	FOREIGN POLICY ASSN.	GEN INST SUPP "	8.00 *
3,400	D C HEATH AND CO	GEN INST SUPP "	1.14 *
3,401	LORRAINE MUSIC CO	GEN INST SUPP "	9.05 *
3,402	NASCO	ELEM SCI LAB SUPP "	3.14 *
3,403	NORTHERN SCHOOL SUPPLY	INST EQUIPMENT TITLE III	734.00 *
3,404	A.J. NYSTROM CO	GEN INST SUPP - TITLE III	374.02 *
3,405	PRENTICE-HALL INC	GEN INST SUPP "	8.00 *
3,406	NORTHERN SCHOOL SUPPLY	GEN INST SUPP "	1,636.30 *
3,407	W.W. NORTON CO	GEN INST SUPP "	1.20 *
3,408	RAND MCNALLY	GEN INST SUPP "	23.99 *
3,409	RANDOM HOUSE	GEN INST SUPP "	2.63 *
3,410	I Q FILMS, INC.	FILMS, AUDIOVIS "	600.00 *
3,411	SCHOLASTIC BOOK SERVICES	GEN INST SUPP "	23.40 *

3,412	SCIENTIFIC SUPPLIES CO.	GEN INSTR SUPP - TITLE III	85.00*
3,413	SILVER BURDETT CO	AUDIOVIS AIDS MAT "	12.30*
3,414	WELCH SCIENTIFIC CO	ELEM SCI LAB SUPP "	2.85*
3,415	WIBLE LANGUAGE INSTITUTE	GEN INST SUPP "	6.45*
3,416	ASLESENS	MANPOWER - INIT PURCH OF INST EQUIP	564.00*
3,417	BRIDGEMAN CREAMERIES	LUNCHROOM FOOD COSTS	5,947.19*
3,418	BURROUGHS CORP	MANPOWER - INIT PURCH OF INST EQUIP	562.50*
3,419	COLBORN SCHOOL SUPPLY CO	AUDIOVISUAL AIDS MAT & REC	53.00*
3,420	JAMES F. CONDELL	SAL OF OTH INST STAFF	130.00*
3,421	DIERCKS PRINTING	VOC SUPP	305.15*
3,422	FILM LIBRARY	RENTAL AUDIOVIS FILMS ETC	154.23*
3,423	EDLING ELECTRIC	CONT SERV FOR REP OF BLOS	449.05*
3,424	EMERSONS STD SERV	GAS PUP TRANSP VEH	56.79*
3,425	FARGO FORUM	NONINSTRUC SUPP & EXP	46.20*
3,426	NORMAN FELDE	TRAV EXP FOR INST	50.00*
3,427	FI FILMS INC	RENTAL OF AUDIOVIS FILMS MAT & REC	59.50*
3,428	FULLER BRUSH CO	CUSTODIAL SUPP	100.40*
3,429	GESKES SERV	GAS FOR PUP TRANSP VEH	86.63*
3,430	MRS. HARRY HOPPE	LUNCHROOM FOOD COSTS	23.40*
3,431	MRS. HARRY HOPPE	LUNCHROOM FOOD COSTS	24.00*
3,432	INSTRUCT A KITS	END ARTS SUPP	29.45*
3,433	JOHNSON PROCESS CO	AUDIOVIS AIDS MAT & REC	37.72*
3,434	LU. JOHNSON	TRAV EXP FOR INST	50.00*
3,435	KEMP OIL	GAS FOR PUP TRANSP VEH	37.28*
3,436	LEO MAATTALA	TRAV EXP FOR INST	22.54*
3,437	C-2 METRO SALES CO	CUSTODIAL SUPP	1,100.00*
3,438	HOWARD MURRAY	HEAD START SUPPLIES	7.00*
3,439	HOWARD MURRAY	TRAV EXP FOR INST	50.00*
3,440	NORTHERN STATES POWER CO	FUEL	2.00*
3,441	JAMES NOONAN	TRAV EXP FOR INST	50.00*
3,442	ROBERT OLSON	TRAV EXP FOR INST	50.00*
3,443	PAN AMERICAN UNION	OTH SCH LIB SUPP	7.35*
3,444	LARRY RICHARDS	TRAV EXP FOR INST	12.60*
3,445	LEVETA SCOTT	TRAV EXP FOR INST	50.00*
3,446	EDITH SKOGEN	TRAV EXP FOR INST	50.00*
3,447	SOPHIE THOMPSON	TRAV EXP FOR INST	50.00*
3,448	SCIENCE EDUCATORS BOOK SOC	BIOLOGY LAB SUPP	5.95*
3,449	STATE OF MINN.	OTH EXP FOR OPERATION OF PLANT	32.00*
3,450	STANDARD OIL	FUEL	33.14*
3,451	TEDS SUPER VALU	HOME EC SUPP	105.20*
3,452	CAL WALDEN	SR HI TEXTBOOKS	3.40*
3,453	WALTONS STD SERVICE	GAS FOR PUP TRANSP VEH	44.63*
3,454	HOWARD WERGELAND	SAL OF STUD WORKERS	236.25*

3,455	H.W. WILSON CO	PERIODICALS & NEWSPAPERS	171.00 *
3,456	FGO RUBBER STAMP WKS	MANPOWER - LOCAL SUPV	2.34 *
3,457	COLLIER-MACMILLAN LIB SERV	PROF LIB BOOKS	5.95 *
3,458	CONTINGENT FUND	MISC EXP FOR ADMIN	32.00 *
3,459	PANAMA CARBON CO.	GEN INST SUPP	100.00 *
3,460	REA EXPRESS	IND ARTS SUPP	7.35 *
3,461	FOSS ENGELSTAD FOSS	PROF SERV FOR BLDGS	340.96 *
3,462	FOSS ENGELSTAD FOSS	PROF SERV FOR BLDGS	14,400.00 *
3,463	FOSS ENGELSTAD FOSS	PROFSERV FOR BLDG	9,600.00 *
3,464	ROBERT GIBB & SONS	NEW BLDGS & BLD ADDITIONS	7,245.00 *
3,465	MODERN ELECTRIC	NEW BLDGS - BLD ADDITIONS	1,203.14 *
3,321	T.F. POWERS CONST. CO.	NEW BLDGS & BLD ADDITIONS	14,283.00 *
3,466	HOLSUM BAKERY	LUNCHROOM FOOD COSTS	664.64 *

GRAND TOTAL 118,959.83

Bank Balances

First National	328,968.52
American State	140,899.53
Auxiliary	27,009.93
School Supply	8,253.86
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.	PER- CENTAGE OF PER- CENTAGE
1 GENERAL	\$80,899.91	2,034,383.35	100,000.00	803,000.00	3,217,283.26	1,778,460.99	150,000.00	800,000.00	488,822.27			600,000.00
2 Lunch	22,745.70	81,229.57			103,975.27	27,193.04			26,782.23			
Manpower		2,649.90			2,649.90	5,672.95			-3,023.05			
Defense	-2,630.91	4,859.66	50,000.00		52,228.75	37,806.63			14,422.12			
Cap. Out.	13,883.37	26,493.49			40,376.86	67,644.37			-27,267.53			
Bldg	216,888.08	28,401.32		600,000.00	845,289.40	556,064.85		198,052.00	91,172.55			1,100,000.00
Debt #2	109,626.13	36,682.02			146,308.15	37,794.33		50,000.00	58,513.82			150,000.00
Debt #152	80,241.98	55,826.50			86,068.48	130,667.34		50,000.00	-94,598.86			50,000.00
Debt new	27,193.73	22,802.38			49,996.11	134,951.61			-84,955.50			
* TOTALS	1,298,847.99	2,293,328.19	150,000.00	803,000.00	4,544,176.18	2,826,256.13	150,000.00	1,078,052.00	469,868.05			1,900,000.00

* 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; 3 SHOULD EQUAL 7.

ESTIMATED RECEIPTS AND DISBURSEMENTS FOR 19____ 19____

ESTIMATED RECEIPTS AND DISBURSEMENTS FOR 19				19						
Received		total Amt		Spent		Amt Spent				
Budget	this month	received	to date	Fund	Budget	this month	to date			
				Unexpended Balance						
Local tax				General	3,114,445.00	277,646.90	1,778,460.99	1,335,984.01	XXXX	XXXX
1 GENERAL	2,133,100.00		712,162.62							
2 Co. tax	20,000.00		9,562.16							
St revenue	1,624,668.00	61,121.20	1,470,677.28							
Sale of lunch	110,000.00	14,747.20	65,616.93							
St + Fed Aid	59,700.00	4,653.54	33,281.20							
Misc Rec	20,000.00		70.00							
Transfers	50,000.00		150,000.00							
Investments	40,500.00		803,438.00							

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

SCHOOL BOARD MEETING
District # 152 - February 8, 1966

Estimate cost for Kindergarten pupils from rural areas of District # 152 based on pupil number equal to present year first grade pupils.

Quoted prices from:

<u>No. of pupils</u>	<u>Bus Owners</u>	
11	Fridgen (Sabin area)	\$ 450.00 per month
13	Schuck - Videen and	
15	District # 152 (So.)	\$ 300.00 per month
4	Sabin Bus # 13 - Georgetown area	\$ 70.00 per month
12	Kjonas & Wamback	\$ 180.00 per month
4	Granfor	\$ 82.50 per month
<u>38</u>	Moorhead Oak Port Area	<u>\$ 300.00 per month</u>
97	TOTAL	\$1,382.50 per month

$$9 \times \$ 1,382.50 = \$ 12,442.50$$

The above does not include equipment investment for District # 152 - two extra units of evening transportation; cost of about \$13,000.00. $\$13,000.00 + \$12,442.50 = \$ 25,442.50$.

State Aids receivable:

Maximum of \$60 per pupil per year. 97 pupils less 5% or 92 pupils. $97 \times \$60 = \$5,520$;
 $\$12,442.50 - \$5,520.00 = \$6,922.50$. $\$6,922.50 + \$13,000.00 = \$19,922.50$.

FIRST GRADERS TRANSPORTED ON VARIOUS BUSES - 1965-66

<u>Bus Number</u>	<u>Owner</u>	<u>Number of Pupils</u>
1	District # 152	3
2	District # 152	0
3	District # 152	11
4	Mr. Videen	5
5	District # 152	11
6	Mr. Fridgen	4
7	Mr. Fridgen	3
8	Mr. Fridgen	3
9	Mr. Granfor	4
10.	Mr. Granfor	0
11	Mr. Wamback	7
12	Mr. Schuck	2
13	District # 152	4
14	District # 152	9
15	Mr. Schuck	2
16	Mr. Schuck	6
17	Mr. Kjenaas	5
18	District # 152	5
19	District # 152	7
20	District # 152	2
21	District # 152	4
		<hr/> 97 pupils

COST OF OPERATION:

1964-65 - 891 pupils transported

Total cost \$ 62,637.65 ÷ 891 = \$ 70.30 per pupil

Above cost does not include depreciation for school buses. \$62,637.65 plus \$4,800

(8 buses - depreciation) = \$ 67,437.65. \$67,437.65 ÷ 891 = \$ 75.69 average cost per child. This was for 12 grades from same area. Transportation for one grade only will be more than twice the average per pupil cost.

I would recommend that kindergarten pupils be picked up at noon and returned on regular school evening bus runs as far as possible.

- REASONS:
1. Roads are generally better by noon than early mornings.
 2. Morning buses on regular runs are loaded whereas evening runs usually carry less students.
 3. Weather is not as cold during winter months.
 4. Parents may more easily get pupils for shopping, doctor care, business, etc. after school than in mornings.

Regular Meeting
Board of Education
March 10, 1966

Koepflein absent
Ehly

Neck

1. Minutes of Feb. 8, 24, 25 and 28 meetings.

2. Payment of Claims.

3. Opportunity for Citizens to Speak.

4. Announcement of Annual School Election.

Date= May 17, first day for filing= April 2, last day for filing= April 26.

Notice must be posted by May 7. Polling places= same (7th)

Time= 8 AM to 9 PM. Judges to be paid \$1 per hour

Terms expiring= Schroeder & Thomas

Meeting at 9:30 to canvass the votes

615,000 Voc. area new building
67,500 site work
40,950 fees-
105,000 land
230,100 equip
1058,580
153,750 Reimbursement
360,770 " state
691,775 not cost
58,225 Amodeo

5. High School equivalence certificates for Dorothy Jean Vaughn, LaVern Larson, Herman Reiersen, and John Thompson

6. Recommendations for change in flat transportation allowances. 125 25 350
Now \$100, \$200, \$300. I recommend increasing these to \$150, \$300, \$400.

7. Resignations- Mrs. Mirian Miller - Phy Ed. North Junior High

Mrs. Donald P. Hiatt - German, Senior High

Miss Alma Hanson - N Jr Hi (was on leave because of illness this yr)

8. Change Order - Probstfield + \$370.

9. Approval of contracts for: (for 1966-67 school year)

Mrs. Ethelyn Pepple - Elementary - \$6,560.00

Mrs. Marlys Carlisle " 5,267.00

Ronald Rustad " 5,502.50

Mrs Sandra B. Norland - Elem - \$5150.00

10. Summer Driver Training Program

A brief summary of the 1965 Behind-the-Wheel-Program - Grade 10 - 203

11 - 206

12 - 34

Last year seniors - 10

(Included are 15 Moorhead residents who attended other schools)

Twenty instructors were hired for two - 16 week sessions. The 6 autos were driven a total of 52,513 miles. Each student drove an average of 116 miles with 8 hours of driving.

Receipts

From Students \$2,270.00

Refund from Clark Agency 566.00

\$2,836.00

Expenditures

Salaries \$15,370.83

Insurance 615.74

Repairs 56.09

Gas & Oil 1,225.06

Equipment 113.22

Refunds 15.00

\$17,395.94

Total Cost of Program \$16,829.74 or \$37.15 per pupil

Summer Driver Training Program (continued)

We recommend the following changes to go into effect during the next two years.

- a. 1966-67 - 30 hrs. classroom driver education be deleted from the 9th grade and add 30 hours health instruction
- b. 1966-67 - Behind - the - wheel instruction available to any pupil who has completed the 9th grade.
- c. 1967-68 - Add 30 hrs. of classroom driver education and delete the 30 hrs. of health instruction from the 10th grade
- d. 1967-68 - Behind - the - wheel available to pupils who have completed the 10th grade.
- e. 1966-67 - A charge to all students - \$20 or \$25 per pupil *\$15 current*

11. Further discussion of summer transportation.

*Truck - Cab - School Bus - 48
Van* *OK*

12. Remodeling of West Senior High.

3,922	ACME WELDING SUPPLY	MANPOWER INST SUPPLIES	29.90*
3,923	AKINS ELECTRIC	MANPOWER MINOR TOOLS, EQUIP	50.00*
3,924	AMERICAN EDUCATION PUBLICATIONS	GEN INST SUPP	9.00*
3,925	ANDERSON ARCHERY SALES	IND ARTS SUPPLIES	18.48*
3,926	ASLESENS	MANPOWER INST SUPP; INIT PURCH OF INSTR EQUIP	203.20*
3,927	ASLESENS	LUNCHROOM SUPPLIES; FOOD COSTS	2,367.98*
3,928	ASSOC. FOR BRAIN INJURED CHILDREN	PROF LIB BOOKS	3.50*
3,929	ASSOC FOR CHILDHOOD EDUCATION	WASH LIBRARY BOOKS	1.66*
3,930	ATHLETIC DEPARTMENT	TRAVEL EXP FOR INSTRUCTION	46.30*
3,931	MRS CARL BAILEY	TRAVEL EXP FOR INSTRUCTION	7.20*
3,932	BAKER & TAYLOR CO	SR HIGH LIBRARY BOOKS	252.73*
3,933	BALDWIN	VOCAL MUSIC SUPPLIES	7.65*
3,934	BALDWIN	MANPOWER INST SUPPLIES	58.10*
3,935	MRS. PAULA BAUCK	TRAVEL EXP FOR INSTRUCTION	31.80*
3,936	JOEL BELGUM	TRAVEL EXP FOR INSTRUCTION	25.00*
3,937	ARVID BENSON	REPLAC OF INST EQUIP; CONT SERV FOR REPAIR OF INST EQUIP	163.70*
3,938	BERG'S SHARPENING SERVICE	REPAIR OF INST EQUIP	19.20*
3,939	BIG RED GROCERY	LUNCHROOM FOOD COSTS	658.25*
3,940	BINGHAM ARCHERY CO	IND ARTS SUPPLIES	71.43*
3,942	HELGA BOE	OTH EXPENSE OF MISC. INSTR	21.31*
	DONALD BRANIFF	SALARIES FOR FOOD SERVICES	53.10*
3,943	BJORNSON INC	TRAVEL EXP FOR INST	646.25*
3,944	BRIDGEMAN CREAMERIES	LUNCHROOM FOOD COSTS	5,227.33*
3,945	BUILDING SPECIALTIES CO.	EQUIP FOR MAINT & OPER OF PLANT	26.80*
3,946	L. C. BUSLEE	TRAV EXP FOR INST	6.66*
3,947	CARL'S APPLIANCE	FUEL	35.00*
3,948	COLLEGE ENTRANCE EXAM BOARD	PROF LIBR BOOKS	6.50*
3,949	COLBORN SCHOOL SUPPLY	AUDIOVISUAL AIDS MAT REC	6.88*
3,950	CONCORDIA COLLEGE	RENTAL OF BLDG FOR INSTR PURPOSES	960.00*
3,951	JAMES F. CONDELL	SALARIES OF OTH INST STAFF	165.00*
3,952	CRANE & ORDWAY	OTH EXP FOR REP OF BLDGS; - OTH EXP FOR REP OF MAINT. EQUIP; Gen. Inst Supp	160.56*
3,953	CHARLES CUMMER	TRAVEL EXP FOR INST	58.85*
3,954	DACOTAH PAPER CO	CUSTODIAL SUPPLIES	9.15*
3,955	DEE JAY SALES CO	MANPOWER INST SUPPLIES	16.62*
3,956	DIERCKS PRINTING CO	VOCAL SUPPLIES	83.00*
3,957	DIERCKS PRINTING CO	GEN INST SUPPLIES	102.20*
3,958	DUFFNEY TRANSFER (MURPHY)	GEN INST SUPPLIES	4.00*
3,959	RONALD D. EBINGER	SALARIES FOR OTH INST STAFF	250.00*

3,960	RAYMOND EHLY	TRAVEL BY SCHOOL BOARD	42.53*
3,961	ELECTRONICS ASSOCIATE <i>Void</i>	AUDIOVIS AIDS MAT & REC. <i>Void</i>	2.35*
3,962	ELECTRONICS ASSOCIATE	MANPOWER INST SUPP	42.52*
3,963	LISTED AT BOTTOMDOOF LIST		
3,964	ELECTRONICS ASSOCIATE	AUDIOVIS AIDS MAT & REC.	4.29*
3,965	EMERSON'S STANDARD	GAS FOR PUPIL TRANSP VEHICLES	48.13*
3,966	EPKO FILM SERVICE	REP OF INST EQUIP; AUDIOVISUAL AIDS	101.55*
3,967	PEARL E FANKHANEL	TRAV EXP FOR INST	52.94*
3,968	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEH	57.36*
3,969	FARGO FOUNDRY	IND ARTS SUPPLIES	6.57*
3,970	FARGO STEEL PRODUCTS	IND ARTS SUPPLIES	198.99*
3,971	FARGO TANK CO	IND ARTS SUPPLIES	26.88*
3,972	FINN JACOBSEN CO.	LUNCHROOM FOOD COSTS	343.50*
3,973	FISCHER TURKEY FARMS	LUNCHROOM FOOD COSTS	407.07*
3,974	GAFFANEYS	MANPOWER INIT PURCH OF INST EQUIP	180.00*
3,975	GAFFANEYS	CONT SERV FOR REP OF INST EQUIP; AUDIOVIS AIDS MAT & REC; HANDICAPPED SUPPLIES	211.13*
3,976	GAMBLE ROBINSON	LUNCHROOM FOOD COSTS; CUSTOD SUPP	1,630.64*
3,977	GEN. BIOLOGICAL SUPPLY	BIOLOGY LAB SUPPLIES	26.62*
3,978	GENERAL MILLS INC	AUDIOVIS AIDS MAT & REC	25.00*
3,979	GENERAL PARTS & SUPPLY	MANPOWER INSTR SUPPLIES	3.38*
3,980	GENERAL PARTS & SUPPLY	REPL OF NON INSTR EQUIP; OTH EXP OF MAIN EQUIPMENT	29.30*
3,981	GESKES SERVICE	GAS FOR PUPIL TRANSP VEHICLES	70.50*
3,982	GRACE METHODIST CHURCH	RENTALDOOF BLDGS FOR INSTRUCTION	850.00*
3,983	GOLDEN PRESS, INC.	EAST SR. LIBRARY BOOKS	41.86*
3,984	DAN GROHNKE	MISC SUPPLIES FOR INSTRUCTION	25.00*
3,985	DAN GROHNKE	MISC SUPPLIES FOR INSTRUCTION	67.65*
3,986	GRAYMARK ENTERPRISES, INC	IND ARTS SUPPLIES	48.14*
3,987	CURTIS HAHN	OTH SUPPLIES FOR OPER OF PLANT	5.00*
3,988	CURTIS HAHN	MANPOWER LOCAL SUPERVISION	51.50*
3,989	HAMMONDS	REPAIR OF INSTR EQUIP	6.00*
3,990	C.S. HAMMOND & CO.	SR. HIGH TEXTBOOKS	8.75*
3,991	HAMLINE UNIV BOOKSTORE	SR. HIGH TEXTBOOKS	132.15*
3,992	HAMLINE UNIV BOOKSTORE	SR. HIGH TEXTBOOKS	6.30*
3,993	HARDWARE, INC.	REMODELING	1,364.59*
3,994	CLARK HAWKINS	OTH EXP FOR UPKEEP OF GRNDS	15.00*
3,995	HERTER'S INC	IND ARTS SUPPLIES	15.40*
3,996	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	571.28*
3,997	HERMAN HOLLAND	SALARIES FOR FOOD SERVICES	173.25*
3,998	HOBART SALES	CONT SERV FOR REP OF MAINT EQUIP	27.55*

3,999	MRS. HARRY HOPPE	LUNCHROOM FOOD COSTS	75.00*
4,000	HORVICK ELECTRIC	MANPOWER INSTR SUPPLIES	6.12*
4,001	HORVICK ELECTRIC	OTH EXP FOR REPAIR OF BLDGS	120.27*
4,002	HORVICK MFG CO.	SUPPLIES FOR OPERATION OF VEHICLES	70.50*
4,003	HOUGHTON MIFFLIN	GEN INST SUPPLIES	82.84*
4,004	INDUSTRIAL ARTS PROJ	IND ARTS SUPPLIES	116.90*
4,005	INSECTIVOROUS BOTANICAL GARDEN	BIOL LAB SUPPLIES	27.00*
4,006	IND SCHOOL DIST 518	TUITON	250.00*
4,007	J & K INC.	RENTAL OF NONPUBLIC SPACE- MANPOWER	375.00*
4,008	R. JERKE	CONT SERV FOR UPKEEP OF GRNDS	82.50*
4,009	JOE'S FAR MOR SERVICE	IMPROV TO SITES; GAS FOR PUP TRANS	24.23*
4,010	MRS JOY JOHNSON	TRAV EXP FOR INSTRUCTION	52.94*
4,011	JOHNSON OIL CO	GAS FOR PUP TRANSP VEHICLES	94.48*
4,012	JOHNSON SERVICE CO	OTH EXP FOR REP OF MAINT EQUIP	180.72*
4,013	KEMP OIL CO	GAS FOR PUPIL TRANSP VEH	27.25*
4,014	KIEFER CHEV.	OTH EXP FOR REP OF MAIN EQUIP; TIRES & TUBES FOR PUP TRANSP VEHICLES	130.01*
4,015	ALDEN KNATTERUD	TRAVEL EXP FOR INSTRUCTION	8.10*
4,016	LAKE LAND SUPPLY CO	GEN. INST SUPPLIES	89.75*
4,017	JOHN LAMB COAL CO	FUEL	4,718.45*
4,018	LARSEN HARDWARE	AUDIOVIS AIDS MAT; VOCAT SUPPLIES	15.00*
4,019	RAY LARSEN	MANPOWER GUID & COUSLING SALARIES	10.00*
4,020	RAY LARSON	TRAV EXP FOR INST	30.75*
4,021	LEAGUE OF WOMEN VOTERS OF MINN.	GEN INSTR SUPPLIES	35.97*
4,022	THE LEMBERGER CO	BIOLOGY LAB SUPPLIES	9.20*
4,023	LESLIE PAPER CO	GEN INST SUPPLIES	343.00*
4,024	MRS ANVINA LILLIBRIDGE	TRAV EXP FOR INSTRUC	59.31*
4,025	ERLING LINDE	TRAV EXP FOR INSTRUC	40.20*
4,026	GEO. MC ARTHUR & SONS	SEC PHY ED SUPPLIES	522.50*
4,027	MRS HAROLD MC DANIEL	TRAV EXP FOR INSTRUC	7.20*
4,028	GREGG AWARDS DEPT	MISC EXP FOR INSTUC	20.40*
4,029	MCKNIGHT & MCKNIGHT	SR. HIGH TEXTBOOKS	2.05*
4,030	LEO MAATTALA	TRAV EXP FOR INSTRUC	47.94*
4,031	MACMILLAN CO	SR. HI TEXTBOOKS; GEN INST SUPP	262.06*
4,032	MALVEY SERVICE	SUPPLIES FOR OPER OF VEH	36.19*
4,033	MARLIN'S PHOTO	AUDIOVIS AIDS MAT & REC	53.36*
4,034	MATSON TRUCK STOP	GAS FOR PUP TRANS VEHICLES	78.83*
4,035	DOROTHY MAYNARD	SALARIES FOR FOOD SERVICES	51.35*
4,036	MIDLAND HOSPITAL SUPPLY	SUPPLIES FOR HEALTH SERVICES	84.59*
4,037	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	39.63*
4,038	MILLER DAVIS CO	OTH EXP FOR FISCAL CONTROL	686.11*
4,039	JAYNE MOENING	TRAV EXP FOR INSTRUC	40.00*
4,040	MONARCH BOOK CO	NO JR. LIB BOOKS; EDISON LIB BOOKS	118.40*
4,041	MONROE INTERNATIONAL	MANPOWER INIT PURCH OF INST EQUIP	1,190.00*
4,042	JANICE MONROE	TRAV EXP FOR INSTRUC	12.95*
4,043	MHD CITY CAB	TRANSP CONT WITH PUBLIC CARRIERS	114.80*

4,044	MHD DRUG CO	MANPOWER INSTRUCT SUPPLIES	29.80*
4,045	MHD DRUG CO	SUPPLIES FOR HEALTH SERVICES	11.70*
4,046	MHD PAINT & GRASS	PHYS ED SUPPLIES; ART SUPP; GEN INST SUPP; MISC EXP FOR INSTR	320.72*
4,047	MHD PUBLIC SERVICE	WATER & SEWER; ELECTRICITY; OTH UTILITIES	3,354.75*
4,048	GERALD MORGAN	TRAV EXP FOR INSTRUCT	70.37*
4,049	HOWARD MURRAY	TRAV EXP FOR INSTRUCT	50.00*
4,050	HOWARD MURRAY	TRAV EXP FOR INSTRUCT	10.80*
4,051	NASCO	MISC EXP OF INSTRUCT	60.00*
4,052	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	150.83*
4,053	NATIONAL SAFETY COUNCIL	MISC EXP OF INSTRUCT	32.00*
4,054	NATIONAL GEOGRAPHIC SOC	WEST SR. LIBR BOOKS	11.95*
4,055	NATIONAL HONOR SOCIETY	MISC EXP OF INSTRUCT	122.50*
4,056	NEWBERRYS	ART DEPT SUPPLIES	15.48*
4,057	NEW METHOD BOOK BINDERY	EDISON LIBR BOOKS	611.18*
	JAMES NOONAN	TRAV EXP FOR INSTRUCT	50.00*
4,059	NORTH CENTRAL COUNCIL FOR	SCHOOL TV MISC EXP FOR INSTRUCT	3,883.95*
4,060	NORTHERN PROPANE GAS CO	FUEL	47.55*
4,061	NORTHERN SCHOOL SUPPLY	GEN INST SUPP; AUDIOVIS; HOME EC SUPPL; ART SUPPLIES	344.61*
4,062	NORTHERN SCHOOL SUPPLY	MANPOWER INSTRUCT EQUIP; INIT PURCH	812.89*
4,063	NORTHERN TRANSIT CO	TRANSP CONT WITH PUBLIC CARRIERS	860.00*
4,064	N W BELL TEL CO	MANPOWER & VOCATIONAL	31.10*
4,065	N W BELL TEL CO	TELEPHONE & TELEGRAPH	351.49*
4,066	NORTHERN STATES POWER CO	FUEL; IND ARTS SUPP; ELECTRICITY	1,446.73*
4,067	O K HARDWARE	ART SUPP; CUSTODIAL SUPP; AUDIOVIS	14.39*
4,068	OLSON & SONS GARAGE	GAS FOR PUP TRANSP VEHICLES	72.41*
4,069	VERNON OPHEIM	TRAV EXP FOR INSTRUCT	7.20*
4,070	MRS. RONALD OXTON	TRAV EXP FOR INSTRUCT	7.20*
4,071	PANAMA CARBON CO	GEN INSTRUCT SUPPLIES	180.00*
4,072	PARK LAUNDRY & CLEANERS	DRY CLEANING	44.22*
4,073	PARK REGION BAKERY	LUNCHROOM FOOD COSTS	96.33*
4,074	PARKER PUBLISHING CO	SEC. PHYS ED SUPPL	15.09*
4,075	FRANK PAXTON LUMBER CO	IND ARTS SUPPLIES	4.00*
4,076	VERNA R. PETERSON	TRAV EXP FOR INSTRUCT	50.18*
4,077	THE PIERCE CO	OTH EXP REP OF INSTR EQUIP; BUS ED SUPP	43.70*
4,078	PITNEY BOWES	OFFICE EXPENSES	71.60*
4,079	MAUDE PLATH	HANDICAPPED SUPPLIES	5.00*
4,080	PRENTICE HALL	SO JR. LIBRARY BOOKS	3.94*
4,081	PUBLICATIONS DISTRIBUTION SERV	PROF LIBR BOOKS	2.40*
4,082	VINCENT PULICICCHIO	TRAV EXP FOR INSTRUCT	41.50*
4,083	REA EXPRESS	GEN INST SUPP; CHEM LAB SUPPLIES	18.12*
4,084	RANDOM HOUSE	WEST SENIOR LIBR BOOKS	3.10*
4,085	R & S FABRICS	LAUNDRY SUPPLIES	24.38*
4,086	RED RIVER ELECTRIC COOP	ELECTRICITY	93.50*

4,087	RED RIVER HARDWARE CO.	CUSTODIAL SUPP; IND ARTS SUPP; HANDICAPPED CHILDREN SUPPLIES	280.19*
4,088	RED RIVER HARDWARE CO.	IND ARTS SUPP; GEN INST SUPP; SEC PHY ED SUPP; EQUIP FOR INST; REP OF MAIN EQUIP; CUSTODIAL SUPP; INSTRUM MUSIC SUPPL	275.26*
4,089	RED RIVER SCENE	OTH EXP FOR PRINTING & PUBLISHING	100.90*
4,090	REED CLEANERS	DRY CLEANING	3.85*
4,091	RICHARDS ROSEN PRESS	NO JR LIBR BOOKS	28.40*
4,092	RIDLEYS	MANPOWER INSTRU EQUIP	243.20*
4,093	RIDLEYS	GEN INST SUPP; -REPAIR OF INST EQUIP	17.20*
4,094	RIGEL REFRIGERATION SERVICE	REP OF MAINT EQUIP; EQUIP FOR HEALTH SERV	268.20*
4,095	SABIN OIL CO	OTH SUPP FOR OPER OF PLANT; GAS FOR PUP TRANSP VEH; SUPP FOR OPER OF VEH; MAINT OF PUP TRANSP VEHICLES; RENT OF VEHICLES	76.10*
4,096	SABIN LOCKERS & MEATS	LUNCHROOM FOOD COSTS	24.19*
4,097	SCHEELS HARDWARE	IND ARTS SUPP; BUSINESS ED SUPP	53.63*
4,098	MRS. R.A. SCHEER	INSTR MUSIC EQUIP	100.00*
4,099	SCHMITT MUSIC CO	INSTR MUSIC SUPPLIES	51.55*
4,100	LEVETA SCOTT	TRAV EXP X FOR INSTR	50.00*
4,101	SECRETARY OF STATE	SO JUNIOR LIB BOOKS	5.40*
4,102	MILTON SEVERSON	TRAV EXP FOR INSTRU	6.66*
4,103	SHERWIN WILLIAMS CO	IND ARTS SUPPLIES	9.88*
4,104	SHERWOOD'S	CONT SERV FOR REP OF BLDGS	73.95*
4,105	SILVER BURDETT	NORTH & SOUTH JR. HIGH LIB BOOKS	17.51*
4,106	SINGER SEWING CO	HOME ECONOMICS SUPPLIES	6.18*
4,107	EARL SJOQUIST	TRAV EXP FOR INSTRU	6.66*
4,108	EDITH SKOGEN	TRAV EXP FOR INSTRU	50.00*
4,109	SKELLY OIL CO	GAS FOR PUP TRANSP VEH	43.12*
4,110	SMITH, INC	REP PARTS & OTH BUS SUPPLIES	75.31*
4,111	IRMA SMITH	TRAV EXP FOR HEALTH SERVICES	9.20*
4,112	SOUTHWESTERN PUBLISHING CO	MANPOWER INSTRU SUPPLIES	226.80*
4,113	FRED SPRIGGS	TRAV EXP FOR INSTRUCTION	82.91*
4,114	FRED SPRIGGS	TRAV EXP FOR INSTRUCTION	26.45*
4,115	STANDARD OIL CO	FUEL	4,318.20*
4,116	STEFFENS OFFICE EQUIP	MANPOWER PURCH OF INSTRU EQUIP	1,008.30*
4,117	STEFFENS OFFICE EQUIP	REPAIR OF INSTRU EQUIP	29.20*
4,118	STEIN CHEMICAL CO.	CUSTODIAL SUPPLIES	270.00*
4,119	STEIN PAINT & GLASS	HANDICAPPED SUPPLIES; REP OF BLDGS; CUSTODIAL SUPPLIES	68.41*
4,120	STENERSON BROS LUMBER CO	EQUIP FOR INS; IND ARTS SUPP; HANDICAPPED CHILDRENS SUPPLIES	210.24*
4,121	CLIFFORD STIENSTRA	TRAV EXP FOR INSTRU	68.71*
4,122	SHOCKY STRAND	TRAV EXP FOR INSTRU	27.25*
4,123	STURDEVANT'S	OTH EXP FOR REP OF BLDGS; - SUPPL FOR OPER OF VEHICLES	9.10*
4,124	M J SULLIVAN CO	LUNCHROOM FOOD COSTS	180.91*

4,125	SUPERINTENDENT OF DOCUMENTS	WEST SR LIBR BOOKS	1.50*
4,126	SIG SWANSON	GAS FOR PUP TRANSP VEHICLES	6.05*
4,127	WALLACE THOMAS	TRAV BY SCHOOL BD	28.30*
4,128	SOPHIE THOMPSON	TRAV EXP FOR INSTRU	50.00*
4,129	TULANE UNIV	PERIODICALS & NEWSPAPERS	5.50*
4,130	MRS EVELYN TURNER	TRAV EXP FOR INSTRU	29.60*
4,131	TWIN CITY HARDWOOD LUMBER CO	IND ARTS SUPPLIES	440.02*
4,132	TWIN CITY MEAT MKT	LUNCHROOM FOOD COSTS	1,090.07*
4,133	M J. ULANO & CO	IND ARTS SUPPLIES	23.81*
4,134	U.S. DEPT OF LABOR	GUIDANCE SUPPLIES	10.00*
4,135	UNIV OF MINNESOTA	RENTAL OF FILMS & AUDIOVIS MAT	246.52*
4,136	J.N. VANDENBOS	TRAV EXP FOR INSTRU	6.66*
4,137	VISUALCRAFT INC	AUDIOVISUAL AIDS MAT & REC	4.81*
4,138	NELS VOGEL INC	NO JR TEXTBOOKS; INSTR MUSIC SUPPLIES	95.05*
	W W WALLWORK	OIL GREASE ETC FOR PUP TRANSP VEH	
		REPAIR PARTS & OTH SUPP USED	11.09*
4,140	WALTONS STD SERVICE	GAS FOR PUP TRANSP VEHICLES	36.51*
4,141	WARDS NATURAL SCIENCE	GEN SCI LAB SUPPLIES	31.63*
4,142	WESTERN PAPER CO	IND ARTS SUPPLIES	5.50*
4,143	WESTERN UNION	TELEPHONE & TELEGRAPH	1.55*
4,144	WESTINGHOUSE	VOCATIONAL SUPPLIES	26.21*
4,145	WESTINGHOUSE	CUSTODIAL SUPPLIES	30.22*
4,146	H W WILSON CO	LIBRARY SUPPLIES	91.32*
4,147	WOLTER ELECTRONIC CO	REP OF INSTRU EQUIP; AUDIOVISUAL	7.45*
4,148	WRIGHT AWNING CO	REPAIR OF INSTRU EQUIP	10.00*
4,149	MRS ROBERT ZIEGLER	LUNCHROOM FOOD COSTS	5.20*
4,150	MRS MAUDICE ZUEHLSDORFF	TRAV EXP FOR INSTRU	7.20*
4,151	EDUCATIONAL SCREEN & AUDIOVIS GUIDE	AUDIOVISUAL	4.00*
4,152	ANDERSON ARCHERY SALES CO	IND ARTS SUPPLIES	12.02*
4,153	MILDRED ANDERSON	TRAVEL EXP FOR INSTRU	47.80*
4,154	THE ATHLETIC INSTITUTE	AUDIOVISUAL AIDS MAT & REC	54.00*
4,155	BAKER & TAYLOR CO	EAST SR LIBR & WEST SR LIB	1,264.67*
4,156	BALDWIN	MANPOWER LOCAL SUPV	11.20*
4,157	OSCAR BERGOS	VOCATIONAL TRAVEL	49.22*
4,158	BURGESS PUBLISHING CO	MISC SUPPL FOR INSTRU	7.65*
4,159	VOCAT & TECHNICAL EDUC SECTION	MANPOWER INSTRU SUPPLIES	6.00*
4,160	CONTINGENT FUND	VOCATIONAL SUPPLIES	10.00*
4,161	FARNHAMS	OFFICE EXPENSE	33.29*
4,162	FILM LIBRARY	RENTAL OF FILMS & AUDIOVIS MAT	132.45*
4,163	FARGO PAPER	GEN INSTRU SUPPLIES	93.63*
4,164	JOE FAUST	ADULT EDUC SUPPLIES & EXPENSE	32.00*
4,165	NORMAN FELDE	TRAV EXP FOR INSTRUCTION	50.00*
4,166	JAMES FLIS	TRAV EXP FOR INSTRUCTION	127.23*

4,167	GAMBLE ROBINSON CO.	LUNCHROOM FOOD COSTS & SUPPLIES	1,857.78*
4,168	CHAS M GARDNER CO	NORTH JR LIBR BOOKS	44.08*
4,169	GEN BIOLOGICAL SUPPLY	BIOLOGY LAB SUPPLIES	5.15*
4,170	RODNEY GRUBB	SALARIES FOR SCHOOL BOARD	75.00*
4,171	RUTH HATCHETT	SALARIES FOR SCHOOL BOARD	75.00*
4,172	I B M	MANPOWER LOCAL SUPERV	13.85*
4,173	LU JOHNSON	TRAV EXP FOR INSTRU	50.00*
4,174	OLIVETTI UNDERWOOD CORP	MANPOWER PURCH OF INSTRU EQUIP	206.10*
4,175	A C MCCLURG & CO	WASH LIBR BOOKS	1.63*
4,176	MC GRAW HILL BOOK CO	MANPOWER INSTRUCT SUPPLEES	110.90*
4,177	MAGAZINE PUBLISHING CO	HOME ECONOMICS SUPPLIES	9.00*
	MHD REXALL DRUG	MANPOWER INSTRUCT SUPPLIES	7.35*
4,179	NORTHWESTERN BELL TEL CO	TELEPHONE & TELEGRAPH	159.39*
4,180	NORTHWESTERN BELL TEL CO	MANPOWER UTILITIES	13.10*
4,181	ROBERT OLSON	TRAV EXP FOR INSTRU	50.00*
4,182	PARK LAUNDRY & CLEANERS	DRY CLEANING	10.54*
4,183	RED RIVER HARDWARE	MANPOWER INSTRU SUPPLIES; INSTRU EQUIP	
		MINOR EQUIP TOOLS	1,273.66*
4,184	SCOTT FORESMAN & CO	NO JR TEXTBOOKS	237.14*
4,185	M J SULLIVAN CO	LUNCHROOM FOOD COSTS	233.03*
4,186	TED'S SUPER VALU	HOME ECONOMICS SUPPLIES	2.67*
4,187	UNIV OF MINNESOTA	DEFENSE TESTS	1,011.00*
4,188	HOWARD WERGELAND	SALARIES FOR FOOD SERVICES	213.75*
4,189	ORRIS A WIBE	AUDIOVISUAL AIDS MAT & REC	18.50*
3983	NORTHWESTERN NATL BANK OF MPLS	PAYMENT ON BONDS; INT ON BONDS	62,894.53*
3,467	FOSS ENGELSTAD FOSS	PROF SERV FOR BLDGS	973.44*
3,468	ROBERT GIBB & SONS	PROF SERV FOR BLDGS	11,466.00*
3,469	MODERN ELECTRIC	PROF SERV FOR BLDGS	1,830.02*
3,470	T F POWERS CONSTRUCTION CO	PROF SERV FOR BLDGS	51,600.00*

GRAND TOTAL

190,407.68

Bank Balances

American State
First National
Auxiliary
School Supply
Contingent

21,939.70
118,803.14
26,491.83
8,760.34
94.37

SUPERINTENDENT'S MONTHLY BUDGET REPORT TO THE SCHOOL BOARD

ACTUAL RECEIPTS AND DISBURSEMENTS FOR 19____ 19____

RECONCILEMENT OF FUNDS

FUNDS	(1) CLERK'S BAL. BEGINNING OF YEAR	(2) RECEIPTS EXCLUDING TRANSFERS	(3) TRANSFERS FROM OTHER FUNDS	(4) INVESTMENTS MATURED OR SOLD	(5) TOTAL	(6) DISBUR. EXCLUDING TRANSFERS	(7) TRANSFERS TO OTHER FUNDS	(8) INVESTMENTS PURCHASED	(9) CLERK'S BAL. END OF PERIOD	(10) OUT- STANDING ORDERS	(11) TREAS. BAL. END OF PER. CASH	(12) TREAS. BAL. END OF PER. OUTSTANDING INVEST- MENTS
1 GENERAL	820,899.91	2,034,383.35	100,000.00	202,000.00	3,217,283.26	2,035,053.26	150,000.00	800,000.00	232,730.00			600,000.00
Lunch	22,745.70	98,467.91			121,213.61	94,783.50			26,430.11			
Manpower		2,649.90			2,649.90	17,921.58			15,271.68			
Defense	-2,630.91	4,869.66	50,000.00		52,228.75	44,516.46			7,712.29			
Cap. Out.	13,883.37	26,493.49			40,376.86	73,794.65			-33,417.79			
Bldg.	216,888.08	28,401.32		600,000.00	845,289.40	603,136.95		198,052.00	44,100.45			900,000.00
Debt 2	109,626.13	36,682.02			146,308.15	37,794.33		50,000.00	58,513.82			150,000.00
Debt 152	30,241.98	55,826.50			86,068.48	130,667.34		50,000.00	-94,598.86			50,000.00
Debt new	27,193.73	32,812.38			49,996.11	134,951.61			-84,955.50			
* TOTALS	1,298,847.99	2,310,545.53	150,000.00	802,000.00	4,561,445.52	3,172,619.68	150,000.00	1,098,052.00	140,742.84			1,700,000.00

* 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; 3 SHOULD EQUAL 7.

ESTIMATED RECEIPTS AND DISBURSEMENTS FOR 19____ 19____				ESTIMATED RECEIPTS AND DISBURSEMENTS FOR 19____ 19____			
Budget	Received this month	total Amt received to date	ESTIMATED to be received	Fund	Budget	Spent this month	Unexpended Balance
Local tax				General			
1 GENERAL	2,133,100.00		749,168.62	1,420,937.38	3,114,445.00	256,592.27	1,079,391.74
2 Co. Tax	20,000.00		9,562.16	10,437.84	Lunch	144,700.00	17,290.46
st revenue	1,624,668.00		1,470,677.28	153,990.72	Manpower	8,500.00	13,248.63
Sale of lunches	110,000.00	14,466.69	80,083.62	29,916.38	Defense	54,700.00	6,709.83
St + Fed Aid	59,700.00	2,771.65	36,052.85	23,647.15	Cap. Out.	92,050.00	6,150.26
Misc Rec.	20,000.00		90.00	19,910.00	Bldg.	200,000.00	47,672.10
Transfers	50,000.00		150,000.00	100,000.00	Debt 2	97,168.52	37,794.33
Investments	40,500.00		803,738.00	763,438.00	Debt 152	193,634.31	130,667.34
					Debt new	92,831.63	134,951.61
					Transfers	50,000.00	150,000.00
					Investments		1,098,052.00
* TOTALS	4,057,968.00	17,238.34	3,262,545.53	795,401.47	Total	4,548,029.46	346,363.55

* 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 Dist. 152
April 12, 1966

Work

1. Minutes of meetings of Mar. 10, Mar. 21, Mar. 22.
2. Payment of Claims.
3. Opportunity for citizens to be heard.
- 3a Moorhead Technical Institute - - - a. \$10.00 deposit - - b. Hire teachers to start Nov. 1
4. Opening of bids for School Bus.
5. Opening of bids for Van Truck

6. Resignations:

Elementary: Mrs. Gloria Williams - Edison
Julie Wallum - Library Edison
Mrs. Ruth Petrowski - Washington
Mrs. Allen Reed - Hopkins

Mrs. Eleanor Sukkestad - Hopkins
Mrs. Michelle Jorgenson - Edison
Mrs. Elizabeth Olson - Edison
Mrs. Arlene Clapp - Edison
Eugene Noraker - Sabin

North Junior - Gordon Jenson (on leave)

7. Approval of Contracts for:

Elementary: Lowell Bolger, Phy Ed. <i>mbst</i>	\$7295.00	Area Vocational:	
Mrs. Virginia Brauer <i>mbst</i>	5150.00	Carl Melsness, Carpentry	\$5039.59
Katherine Erickson <i>mbst</i>	6560.00	Dennis Hopman, Bus. Ed.	7295.00
Corrine Johnson <i>winona</i>	6560.00		
Erling Johnson (Georgetown) <i>mbst</i>	5150.00 + \$300 after school		
Marilyn Liere <i>mbst</i>	6090.00		
James P. Nigg <i>mbst</i>	5150.00		
Mrs. Jean Scheer <i>mbst</i>	5150.00		
Vernon Strand, Elem. Director	10300.00 <i>mequillo</i>		

Secondary: Oliver Benston, Math & Ind. Arts, Senior High <i>Ellen</i>	\$6560.00
Lowell Haugen, So. Jr. High English & Soc. Studies <i>Bene</i>	5620.00
Gerald Markuson, Senior High Bus. Ed. <i>Cone</i>	5855.00
Mrs. Mahal Olson, Phy Ed., No. Jr. <i>mbst</i>	6560.00
Janet Nichols, Senior High English <i>Horn</i>	5502.50
Wayne Odele, Senior High German <i>Cone</i>	5855.00
Leo W. Palm, Senior High Biology <i>St. C.</i>	6550.00
William E. Quenette, Phy Ed. Senior High <i>Lene</i>	7295.00

Mrs. Sharon Vettleson, Secretary Main Office \$230.00 per month.

*Robert C. Carlson, Sp. Educ. 5385 *mbst* St.*

8. Approval of Contracts for present staff.

9. Meeting sponsored by School Bds Association at Detroit Lakes on Saturday, April 16, at 2:30 PM with Repr. Odin Langen. Purpose of the meeting to discuss Federal Aids.
10. Approval of official resolution regarding Title II, Public Law 89-10.
11. Clinic for School Boards & Supts on Research Councils-sponsored by Univ. of Minn., Minneapolis April 14, 1966 - 5:30 PM.
12. School Calendar for 1966-67 - this has been discussed and approved by our Administrative Council

Workshop - August 31 (new teachers), Sept. 1 & 2 for all faculty
First day of classes - September 6, 1966.

Holidays: Labor Day

Teachers Conventions - Oct. 20-21

Thanksgiving vacation - Nov. 24 & 25

Christmas vacation to begin Friday, Dec. 23. School to resume Monday Jan. 9, 1967

Easter vacation Wed, Thurs, Fri, Mon., March 22, 23, 24 & 27 (These days may be used for classes in the event of storm closing)

Memorial Day - Tues, May 30. Last day of classes - Friday June 2, 1967.

This schedule will give the 175 days.

13. Awarding contracts for:

a. Science Equipment

b. Math Equipment (Recommend taking action at the May meeting)

Language Lab

14. Moving of concrete building on senior high site.

Quonset Bldg. by B. B. B.

15. Summer music program.

5 per

16. Summer school salaries.

*125 - 140
115 - 130
25 - 45
140*

17. Site purchase for new buildings - Mork.

18. Recommend further discussion of "Guidelines" at May meeting.

May 18: 8:30 PM

19. Ground breaking ceremony for the New Senior High, scheduled for 10 AM on Monday, Apr. 18.

20. Discussion of Administrative salaries

Position	1965-66 Salary	Weeks on duty	1966-67 Salary
North Junior High	12,250.00	42	
South Junior High	11,550.00	42	
Senior High	13,550.00	46	
Vocational Directors	11,300.00	46	
Ass't. Supt. - Instructional		42	
Ass't. Supt. - Business	12,900.00	49	
Supt. of Schools	17,800.00	49	

*May we rent or out
Time limit for development*

4,201	OFFICE OF ECONOMIC OPPORTUNITY	HAHEAD START PROGRAM	164.00*
3,473	AMERICAN LIBRARY ASSOC	EDISON LIBRARY BOOKS	8.75*
3,474	AMERICAN LINEN SUPPLY CO	MANPOWER- INSTRUCT SUPPLIES	124.30*
3,475	ASLESENS	MANPOWER INSTRUCT SALARIES; INITIAL PURCHASE OF INSTRUCTIONAL EQUIP	634.55*
3,476	ASSOC FILMS INC	RENTAL OF AUDIOVIS FILMS	6.20*
3,477	MRS. MARY ATCHISON	SALARIES FOR SCHOOL ELECTIONS	14.50*
3,478	THE ATHLETIC INSITUTE	AUDIOVIS AIDS MAT & RECORDINGS	72.00*
3,479	ACME WELDING SUPPLY	IND ARTS SUPPLIES; CHEM LAB SUPPLIES	82.27*
3,480	ASLESENS	LUNCHROOM FOOD COSTS; SUPPLIES; EQUIP	1,283.36*
3,481	MRS. P. BAASEN	SCHOOL ELECTION COSTS	14.00*
3,482	BAKER & TAYLOR	WEST SENIOR LIBRARY BOOKS; PROF LEHR BOOKS	187.08*
3,483	BALDWIN	MANPOWER- SUPPLIES; LOCAL SUP V	10.88*
3,484	BALDWIN	INSTRUM MUSIC SUPPLIES	10.13*
3,485	MRS. BAUCK	TRAV EXP FOR INSTRUCT	14.69*
3,486	ARVID BENSON	MANPOWER MINOR EQUIPMENT	220.00*
3,487	BIG RED GROCERY	MANPOWER INSTRUCT SUPPLIES	89.84*
3,488	OSCAR BERGOS	TRAVEL FOR VOCATIONAL	54.49*
3,489	BIG RED GROCERY	LUNCHROOM FOOD COSTS	626.76*
3,490	BINGHAM ARCHERY CO.	IND ARTS SUPPLIES	55.08*
3,491	DONALD BRANIFF	LUNCHROOM SALARIES	61.95*
3,492	DONALD BRANIFF	TRAV EXP FOR INSTRUCTION	15.30*
3,493	BRIDGEMAN CREAMERIES	LUNCHROOM FOOD COSTS	5,330.66*
3,494	BRISTOL DISTRIBUTING	MANPOWER INSTRUCT SUPPLIES	4.56*
3,495	BRUCE PUBLISHING CO	SOUTH JR TEXTBOOKS	3.80*
3,496	MRS. ALFRED BUCHHELDZ	SCHOOL ELECTION SALARIES	14.50*
3,497	BUILDING SPECIALTIES	CONT SERV FOR REP OF BLDGS; IND ARTS SUP	553.00*
3,498	C-Z CHEMICAL CO	EQUIP FOR OPER & MAINT OF PLANT	618.75*
3,499	CAMPUS SPORTS & HDWE	SEC PHYSICAL EDUC SUPPLIES	122.70*
3,500	CARL'S APPLIANCE	BUEL	8.75*
3,501	CARLSONS RADIO & TV	REPAIR OF INSTRUCT EQUIP	6.00*
3,502	CENTRAL SCIENTIFIC CO	ELEM SCIENCE SUPPLIES	7.19*
3,503	CHICAGO DRYER CO.	REPAIR OF INSTRUCT EQUIP	2.30*
3,504	COAST TO COAST STORES	AUDIOVIS AIDS MAT & REC	2.32*
3,505	COLBORN SCHOOL SUPPLY	AUDIOVIS AIDS MAT REC	7.18*
3,506	CONSUMERS GAS CO	MANPOWER MINOR EQUIP	80.00*
3,507	CONTINGENT FUND	MISC EXP OF INSTRUCT	10.00*
3,508	COXS BAKERY	LUNCHROOM FOOD COSTS	761.49*
3,509	CRANE & ORDWAY	MANPOWER INIT PURCH OF INSTRUCT EQUIP	4.50*
3,510	CRANE & ORDWAY	EXP FOR REP OF BLDGS; REP OF MAINT EQUIP VOCATIONAL SUPPLIES	81.44*

3,511	DACOTAH PAPER CO.	GEN INSTRUC SUPPLIES	23.66*
3,512	DAVEAU MUSIC CO	INSTRUMENTAL MUSIC SUPPLIES	75.00*
3,513	DAVEAU MUSIC CO.Q	" " "	145.19*
3,514	DEE JAY SALES CO	MANPOWER INSTRUC SUPPLIES	15.58*
3,515	DELMAR PUBLISHERS	MANPOWER MINOR EQUIP	106.80*
3,516	T.S. DENISON CO	GEN INSTRUCTIONAL SUPPLIES	4.60*
3,517	DIERCKS PRINTING CO	OTH SCHOOL ELECTIONEXP; GEN INSTRUC SUPP	115.40*
3,518	FILM LIBRARY	MANPOWER RENTAL OF INSTRUC EQUIP	1.75*
3,519	EASTMAN KODAK STORES	GEN INSTRUC SUPPLIES	2.75*
3,520	EDLING ELECTRIC	REMODELING OF BLDGS	34.55*
3,521	ELECTRONICS ASSOCIATE	AUDIOVISUAL AIDS, MAT & REC	1.92*
3,522	EMERY JOHNSON SPORTING GOODS	CONT SERV FOR REP OF BLDGS	72.20*
3,523	EPKO FILM SERVICE	MISC EXP FOR INSTRUCTION	10.00*
3,524	ERICK'S GROCERY	HOME EC SUPPLIES	22.16*
3,525	MRS. DAN EVERT	SCHOOL BD ELEC EXP	14.50*
3,526	FARGO GLASS & PAINT	AUDIOVIS AIDS, GEN INSTRUC SUPP	43.20*
3,527	FARGO GLASS & PAINT	MANPOWER INSTRUCTIONAL SUPP	4.54*
3,528	FARGO PAPER CO	CUSTODIAL SUPP; GEN INSTRUC SUPP	167.43*
3,529	FGO-MHD APPLIANCE PARTS CO	MANPOWER INSTRUC SUPPLIES	8.57*
3,530	FARMERS UNION OIL CO	GAS FOR PUP TRANSP VEHICLES	52.80*
3,531	FIREBALL METAL PRODUCTS	IND S ARTS SUPPLIES	27.80*
3,532	FISCHER TURKEY FARM	LUNCHROOM FOOD COSTS	412.14*
3,533	MRS. L. A. FLINN	SALARIES FOR SCHOOL ELECTIONS	14.00*
3,534	JEAN FOOTE	TRAVEL EXP FOR HEALTH SERVICES	10.00*
3,535	O P FOSS LUMBER CO	IND ARTS SUPPLIES	42.20*
3,536	FOSTER DRUG	MISC EXP FOR INSTRUCTION	2.48*
3,537	BOB FRITZ SPORTING GOODS	SECONDARY PHYS ED SUPPLIES	3.60*
3,538	RONALD GADBERRY	TRAVEL EXP FOR INSTRUC	20.00*
3,539	GAFFANEYS	MANPOWER INSTRUCT SUPP	89.16*
3,540	GAFFANEYS	GEN INSTRUC SUPPLIES	26.69*
3,541	GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS	923.89*
3,542	CHARLES M GARDNER CO	EDISON LIBRARY BOOKS	156.71*
3,543	GEN BIOLOGICAL SUPPLY	BIOLOGY LAB SUPPLIES	5.16*
3,544	GEN PARTS & SUPPLY	CONT SERV FOR REP OF MAINT EQUIP	24.95*
3,545	GILDERHUS OIL CO	EQUIP FOR MAIN & OPER OF PLANT	175.54*
3,546	GRACE METHODIST CHURCH	RENTL OF BLDGS FOR INSTRUCTION	850.00*
3,547	GRAPHIC ARTS DEPT	MANPOWER OTH MISC COSTS	3.75*
3,548	GRAYMARK ENTERPRISES	IND ARTS SUPPLIES	165.07*
3,549	GREGG AWARDS DEPT	MISC EXP FOR INSTRUCTION	51.30*
3,550	MRS ALLAN GULLEKSON	SALARIES FOR SCHOOL BD ELECTIONS	14.50*

3,551	WALTER GULLAN	IND ARTS SUPPLIES	8.00 *
3,552	HAMMOND MUSIC CO	REPAIR OF INSTRUC EQUIP	6.00 *
3,553	L.B. HARTZ WHOLESALE	LUNCHROOM FOOD COSTS	248.03 *
3,554	HARDWARE, INC.	OTH EXP FOR REP OF BLDGS	77.40 *
3,555	FELIX R HELMS & CO	LIBRARY SUPPLIES	57.50 *
3,556	JEROME HERMANN	CONT SERV FOR UPKEEP OF GROUNDS	7.50 *
3,557	HEUER PUBLISHING CO	SOUTH JR HI TEXTBOOKS	6.10 *
3,558	MRS. WALLACE HOIUM	SALARIES FOR SCHOOL ELECTIONS	14.50 *
3,559	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	601.72 *
3,560	HONEYWELL, INC.	OTH EXP FOR REPAIR OF BLDGS	65.25 *
3,561	MRS. HARRY HOPPE	LUNCHROOM FOOD COSTS	118.20 *
3,562	HOUGHTON MIFFLIN CO	SO JR TEXTBOOKS	35.33 *
3,563	MRS HOXENG	HANDICAPPED SUPPLIES	13.78 *
3,564	MRS HVIDSTON	SALARIES FOR SCHOOL ELECTIONS	14.00 *
3,565	IND. SCHOOL DIST 518	TUITION	250.00 *
3,566	IND. SCHOOL EDUC BOARD	SO JR LIBR BOOKS	2.00 *
3,567	INDIANA UNIV PRESS	SO JR LIBR BOOKS	1.00 *
3,568	I B M	MANPOWER REP & SERVICING OF EQUIP; LOCAL SUPERVISION	30.55 *
3,569	I B M	GUIDANCE SUPPLIES	26.00 *
3,570	J.K. INC.	MANPOWER RENTAL OF NONPUBLIC SPACE	375.00 *
3,571	VIVIAN JACOBSON	TRAV EXP FOR INSTRUCTION	57.30 *
3,572	R. JERKE	CONT SERV FOR UPKEEP OF GROUNDS	135.50 *
3,573	JOHNSON OIL CO	GAS FOR PUP TRANSP VEHICLES	54.71 *
3,574	JOHNSON SERVICE CO	OTH EXP FOR REPAIR OF BLDGS	74.54 *
3,575	MRS. ROBERT JONES	SALARIES FOR SCHOOL ELECTIONS	14.00 *
3,576	HARRY C KAEDING	TRAV EXP FOR INSTRUC	13.95 *
3,577	KEMP OIL CO	GAS FOR PUP TRANSP VEHICLES	20.44 *
3,578	KIEFER CHEVROLET	SUPPLIES FOR OPER OF VEHICLES	22.21 *
3,579	A C KNATTERUS	TRAV EXP FOR INSTRUC	23.25 *
3,580	KOST BROS	UPKEEP OF GROUNDS	672.38 *
3,581	MRS. L J LAMBLEZ	SALARIES FOR SCHOOL ELECTIONS	19.06 *
3,582	LARSON BRAKE SERVICE	REP PARTS & OTH BUS SUPPLIES	18.38 *
3,583	LESLIE PAPER	GEN INST SUPP; LUNCHROOM SUPPLIES	606.90 *
3,584	ERLING LINDE	TRAV EXP FOR INSTRUCTION	25.20 *
3,585	BRUCE LOCKHART	MANPOWER REP & SERVICING OF EQUIP	4.05 *
3,586	AARON LONGTINE	TRAV EXP FOR INSTRUCTION	12.90 *
3,587	LYSTADS	CONT SERV FOR UPKEEP OF PLANT	100.00 *
3,588	SARA MC CORMICK	TRAV EXP FOR INSTRUCTION	54.55 *
3,589	MC GRAW HILL BOOK CO	MANPOWER INSTRUC SUPPLIES	150.41 *
3,590	LEO MAATTALA	TRAV EXP FOR INSTRUCTION	24.12 *
3,591	LEO MAATTALA	MISC EXP FOR INSTRUCTION	20.00 *

3,592	MALVEYS SERVICE	OIL GREASE & GEAR LUBRICANTS	49.06*
3,593	MATSON SERVICE INC	GAS FOR PUP TRANSP VEHICLES	104.47*
3,594	DOROTHY MAYNARD	SALARIES FOR CLERICAL ASSISTANTS	18.75*
3,595	DOROTHY MAYNARD	SALARIES FOR LUNCHROOM HELP	57.45*
3,596	MELBERG CHURCH SUPPLY	SR HIGH TEXTBOOKS	6.30*
3,597	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	85.49*
3,598	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	46.73*
3,599	MRS FRANK MILLS	SALARIES FOR SCHOOL ELECTIONS	15.00*
3,600	MILLER DAVIS CO	OTH SCHOOL ELECTION EXPENSE	3.53*
3,601	MITCHELLS TV & APPLIANCE	MANPOWER MINOR EQUIP	45.00*
3,602	MODEL LAUNDRY & CLEANERS	DRY CLEANING	5.02*
3,603	EDITH MOLL	HANDICAPPED CHILDRENS SUPPLIES	37.76*
3,604	MONARCH BOOK CO	NO JR EDISON LIBRARY BOOKS	428.34*
3,605	JANIS MONROE	TRAV EXP FOR INSTRUCTION	20.65*
3,606	MHD CITY CAB	TRANSP CONT WITH PUBLIC CARRIERS	2.40*
3,607	MHD PUBLIC SERVICE DEPT	WATER & SW ELECTRICITY	3,295.61*
		OTHER UTILITIES	
3,608	MUNNS SHEET METAL	EQUIP FOR INSTRUCTION; IND ARTS SUPPLIES	64.60*
3,609	HOWARD MURRAY	TRAV EXP FOR INSTRUCTION	320.00*
3,610	NATIONAL BISCUIT CO.	LUNCHROOM FOOD COSTS	48.17*
3,611	NATL BUSINESS EDUC ASSN	PROFESSIONAL LIBRARY BOOKS	5.14*
3,612	NATL CHEMSEARCH CORR	CUSTODIAL SUPPLIES	381.01*
3,613	MRS ROBT J NELSON	SALARIES FOR SCHOOL ELECTIONS	13.75*
3,614	NEW METHOD BOOK BINDERY	EDISON LIBR BOOKS	349.25*
3,615	JAMES NOONAN	TRAV EXP FOR INSTRUCC	390.00*
3,616	NORM'S RED OWL	LUNCHROOM FOOD COSTS	42.47*
3,617	NORTH BRIDGE RADIATOR	REPAIR OF BLDGS	8.00*
3,618	NORTHERN PROPANE GAS CO	FUEL	49.35*
3,619	NORTHERN TRANSIT CO	TRANSP CONT WITH PUBLIC CARRIERS	1,050.00*
3,620	NORTHERN SCHOOL SUPPLY	MANPOWER INSTRUCC SUPP; PURCH OF INSTRUCC EQUIP	488.96*
3,621	NORTHERN SCHOOL SUPPLY	GEN INSTRUCC SUPP; ART SUPP; REMODELING; REP OF INSTRUCC EQUIP; HANDICAPPED SUPP	1,166.42*

3,622	NORTHWEST CERAMIC SUPPLY	ART SUPPLIES	68.35*
3,623	NORTHWESTERN BELL TEL CO	MANPOWER & VOCAT TELEPHONE	39.74*
3,624	NORTHWESTERN BELL TEL CO	TELEPHONE & TELEGRAPH	409.53*
3,625	NORTHERN STATES POWER CO	FEL; ELECTRICITY; IND ARTS SUPP	1,429.17*
3,626	OCEANA PUBLICATIONS	EQUIP FOR INSTRUC	3.25*
3,627	O K HARDWARE	PHYS ED SUPP; GEN INSTRUC SUPP	21.88*
3,628	OLSON & SONS GARAGE	GAS FOR PUP TRANSP VEH	88.58*
3,629	VERNON OPHEIM	TRAV EXP FOR INSTRUC	40.00*
3,630	VERNON OPHEIM	TRAV EXP FOR INSTRUC	38.50*
3,631	PARK LAUNDRY & CLEANERS	DRY CLEANING	62.28*
3,632	PARK REGION BAKERY	LUNCHROOM FOOD COSTS	141.42*
3,633	MRS GERALD PAASCH	SALARIES FOR SCHOOL ELECTIONS	14.50*
3,634	MRS LEO PASEKA	SALARIES FOR SCHOOL ELECTIONS	16.00*
3,635	MRS MAYNARD PETERSON	" " " "	13.75*
3,636	PIERCE CO	REP OF INSTRUC EQUIP	11.23*
3,637	PIERCE CO	MANPOWER INSTRUC SUPP; LOCAL SUPERVIS	37.25*
3,638	EUNICE PITMON	TRAV EXP FOR INSTRUC	33.00*
3,639	MRS. JOE PLUTH	SALARIES FOR SCHOOL BD ELECTIONS	14.00*
3,640	DEWEY R. POSSEHL	TRAV EXP FOR INSTRUC	33.00*
3,641	THE PSYCHOLOGICAL CORP	VOCATIONL SUPPLIES	107.30*
3,642	PUBLIC AFFAIRS COMMITTEE	OTH LIBRARY EXPENSE	22.50*
3,643	VINCENT PULICICCHIO	TRAV EXP FOR INSTRUC	36.00*
3,644	RADIO EQUIPMENT CO	MANPOWER INSTRUC SUPPLIES	13.96*
3,645	RADIO EQUIPMENT CO	AUDIOVISUAL AIDS MAT & RC.	6.40*
3,646	RED RIVER ELEC COOP	ELECTRICITY	87.18*
3,647	RED RIVER SCENE	OTH EXP FOR PRINTING & PUBLISHING	270.00*
3,648	RED RIVER HARDWARE	IND ARTS SUPP; ART SUPP; CUSTODIAL	
		SUPP; REPLACEMENT OF NON INSTRUC EQUIP	163.67*
3,649	RED RIVER HARDWARE	MANPOWER SUPP; PURCH OF INSTRUC EQUIP,	
		MINOR EQUIP	658.32*
3,650	RENT OR BUY INC	IND ARTS SUPP	55.30*
3,651	REVOLVING FUND	TRAV EXP FOR INSTRUC; GRADUATION	155.86*
3,652	RICHARDS ROSEN PRESS	SO JUNIOR LIBR BOOKS	7.96*
3,653	RIDLEYS	MANPOWER INIT PURCH OF INSTRUC EQUIP;	
		MINOR EQUIP	766.10*
3,654	RIDLEYS	REP OF INSTRUC EQUIP; GEN INSTR SUPP	22.65*
3,655	RIGEL REFRIGERATION	MANPOWER INSTRUC SUPP; MINOR EQUIP	135.40*
3,656	RIGEL REFRIGERATION	REP OF MAINT EQUIP	14.00*
3,657	MRS. HARVEY RITTER	SALARIES FOR SCHOOL ELECTIONS	14.30*
3,658	MRS. HARVEY RITTER	" " " "	.20*
3,659	J G RUNNING	REP OF INSTRUC EQUIP	78.00*
3,660	GORDON E. RUSTAD	TRAV EXP FOR INSTRUC	42.55*
3,661	SABIN CITIES SERVICE	OIL GREASE & LUBRIC; GAS & RENT	66.01*
3,662	SABIN LOCKERS & MEATS	LUNCHROOM FOOD COSTS	36.38*
3,663	SABIN POTATO CO	LUNCHROOM FOOD COSTS	771.75*
3,664	MRS FREIDA SCHLENKER	SALARIES FOR SCHOOL ELECTIONS	13.75*
3,665	SHERWOOD'S	REPAIR OF BLDGS	55.95*
3,666	SHORTY'S SHOE SHOP	AUDIOVIS AIDS MAT & REC	4.00*

3,667	SINGERS	REP OF INSTRUC EQUIP	16.64 *
3,668	KLARA SKUNES	TRAV EXP FOR INSTRUC	56.55 *
3,669	SKELLY OIL CO	GAS FOR PUP TRANSP VEHICLES	50.21 *
3,670	SMITH INC	REP PARTS & OTH BUS SUPPLIES	5.66 *
3,671	SOUTHWESTERN PUBLISHING CO	ADULT EDUC SUPPLIES	4.72 *
3,672	SPORTLAND	SEC PHYS ED SUPP; ELEM PHYS ED SUPP	182.20 *
3,673	FRED SPRIGGS	TRAV EXP FOR INSTRUC	27.05 *
3,674	STANDARD OIL CO	FUEL	2,265.49 *
3,675	STEFFENS OFFICE QUIP	MANPOWER INSTRUC SUPPLIES	2.50 *
3,676	STEFFENS	BUSINESS EDUC SUPPLIES	19.50 *
3,677	STEIN CHEMICAL CO	CUSTODIAL SUPPLIES	62.00 *
3,678	STEIN PAINT & GLASS	CONT SERV REP OF BLDG; EQUIP FOR INSTRUC	
		OTH EXP FR REP OF BLDGS	122.54 *
3,679	STENERSON BROS LUMBER CO	CUSTODIAL SUPPLIES	16.14 *
3,680	MRS ROLF STRANDJORD	SALARIES FOR SCHOOL ELECTIONS	14.50 *
3,681	M J SULLIVAN	LUNCHROOM FOOD COSTS	155.41 *
3,682	SUPT OF DOCUMENTS	GUIDANCE SUPPLIES	3.00 *
3,683	MRS ROBERT SWANSON	SALARIES FOR SCHOOL ELECTIONS	14.00 *
3,684	JUSTIN W SWENSON	TRAV EXP FOR INSTRUCTION	76.10 *
3,685	TEDS SUPER VALU	MANPOWER INSTRUC SUPPLIES	403.45 *
3,686	TEDS SUPER VALU	HOME EC SUPPLIES	211.47 *
3,687	MRS HENRY TABBOTT	SALARIES FOR SCHOOL ELECTIONS	16.30 *
3,688	THERMAL COMPANY INC	CUSTODIAL SUPPLIES	5.25 *
3,689	TUCKER'S GRID STAT	SR. HI TEXTBOOKS	5.66 *
3,690	MRS EVELYN TURNER	MANPOWER GUIDANCE & COUNSELING	5.00 *
3,691	MRS EVELYN TURNER	" " "	20.00 *
3,692	TWIN CITY HARDWOOD LUMBER CO	IND ARTS SUPP; EQUIP FOR INSTRUC	360.26 *
3,693	TWIN CITY MEAT MKT	LUNCHROOM FOOD COSTS	1,244.84 *
3,694	U S POSTMASTER	MISC EXP FOR INSTRUC	200.00 #1
			200.00 *
3,695	UNIV OF MINN	RENTAL OF AUDIOVISUAL MAT	14.44 *
3,696	UNIV OF MINN	" " "	76.03 *
3,697	VAN TASSEL BROS.	EQUIP FOR OPER & MAINT OF PLANT	439.52 *
3,698	VARSITY MART	MANPOWER INSTRUC SUPPLIES	147.30 *
3,699	NELS VOGEL INC	INSTRUM MUSIC SUPPLIES	460.36 *
3,700	NELS VOGEL INC	REPAIR OF INSTRUC EQUIP	47.40 *
3,701	JULIE D WALLUM	TRAV EXP FOR INSTRUC	16.20 *
3,702	WARNER ELECTRIC	IND ARTS SUPPLIES	38.80 *
3,703	HOWARD WERGLAND	SALARIES FOR LUNCHROOM HELP	236.25 *
3,704	WESTERN NEWS CO	PERIODICALS & NEWSPAPERS	2,875.57 *
3,705	GEORGE L WENZEL SR	MANPOWER INSTRUC SUPPLIES	550.50 *
3,706	WESTERN PAPER CO.	IND ARTS SUPPLIES	108.23 *
3,707	WESTERN PAPER CO.	MANPOWER LOCAL SUPERVISION	4.29 *
3,708	WESTINGHOUSE	OTH EXP FOR REP OF BLDGS	177.01 *
3,709	ORRIS A WIBE	RENTAL OF AUDIOVIS MAT	20.70 *

3,710	H W WILSON CO	LIBRARY SUPPLIES	88.80 *
3,711	WOLD DRUG CO	AUDIOVISUAL MATERIAL	1.95 *
3,712	WOLTER ELECTRONICS	AUDIOVISUAL MAT; REP OF INSTRU EQUIP	27.40 *
3,713	H.O. ZIMMAN, INC.	SEC PHYS ED SUPPLIES	2.50 *
3,714	AGRIC STABIL & CONSERVATION	OTH EXP FOR PRINTING & PUBLISHING	12.00 *
3,715	BROWN JEWELRY	SEC PHYS ED SUPPLIES	13.50 *
3,716	BRUCE PUBLISHING CO	SO JR TEXTBOOKS	.15 *
3,717	CLAY COUNTY	IMPROVEMENT TO SITES	5,712.90 *
3,718	DAVEAU MUSIC CO	INSTRUM MUSIC SUPPLIES	168.62 *
3,719	EDLING ELECTRIC	REMODELING	143.08 *
3,720	FARGO IRON & METAL CO	GEN INSTRU SUPPLIES	12.00 *
3,721	HAMLIN UNIV BOOKSTORE	SR HI TEXTBOOKS	12.85 *
3,722	GLENDENNING MOTORWAYS	LUNCHROOM FOOD COSTS	31.66 *
3,723	HERMAN HOLLAND	SALARIES FOR LUNCHROOM HELP	189.50 *
3,724	HORVICK ELECTRIC MOTOR CO	OTH EXP REP OF BLDGS; REP OF INSTRU EQUIP; DND ARTS SUPPLIES	187.29 *
3,725	INDEP SCHOOL DIST 152	MANPOWER TRAINEE TRANSP	18.00 *
3,726	LEO MAITTLA	TRAV EXP FOR INSTRU	4.40 *
3,727	MOORHEAD STATE COLLEGE	TUITION	39,183.80 *
3,728	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	24.20 *
3,729	NORTHWESTERN BELL TEL CO	TELEPHONE & TELEGRAPH	68.57 *
3,730	REEF CLEANERS	DRY CLEANING	3.85 *
3,731	PIONEER HISTORICAL SOCIETY	OTH SCHOOL LIBRARY EXP	12.60 *
3,732	VILLAGE OF SABIN	WATER & SEWER	59.50 *
3,733	SOPHIE THOMPSON	TRAV EXP FOR INSTRUCTION	229.20 *
3,734	U S GOVERNMENT PRINTING OFFICE	OTH SCH LIBR EXP	22.15 *
3,735	EDS SUPER VALU	HOME EC SUPPLIES	58.91 *
3,736	NELS VOGEL, INC	INSTRUM MUSIC SUPPLIES	313.58 *
3,737	BAKER & TAYLOR CO	DEFENSE GEN INSTRU SUPPLIES	13.94 *
3,738	FOSS ENGELSTAD FOSS	PROF SRV VICES FOR BLDGS	26,337.57 *
3,739	FOSS ENGELSTAD FOSS	" " "	621.92 *
3,740	ROBERT GIBB & SONS INC	NEW BLDGS & BLDG ADDITIONS	4,038.30 *
3,741	MODERN ELECTRIC CO	" " " "	3,331.21 *
3,742	T F POWERS CONSTRUC CO	" " " "	34,092.00 *

GRAND TOTAL 159,730.06

Bank Balances	
First National	14,256.80
American State	547,242.36
Auxiliary	28,038.67
School Supply	9,403.32
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.	
1 GENERAL	880,899.91	2,434,198.94	100,000.00	202,000.00	3,617,098.85	2,890,369.71	150,000.00	800,000.00	376,729.15			
2 Lunch	22,745.70	115,457.03			138,202.73	114,471.82			23,731.91			600,000.00
Manpower		14,863.32			14,863.32	29,191.65			-14,328.33			
Defense	-2,630.91	4,859.66	50,000.00		52,228.75	47,976.70			4,252.05			
Cap. Out	13,883.37	46,538.22			54,421.59	75,677.58			-21,255.99			
Bldg.	216,888.08	52,821.60		800,000.00	1,069,709.68	669,006.41		198,052.00	262,651.27			700,000.00
Debt. 2	149,626.13	54,596.02		50,000.00	214,222.15	100,688.86		50,000.00	63,533.29			100,000.00
Debt. 152	30,241.96	95,936.34		50,000.00	176,178.32	130,667.34		50,000.00	4,489.02			
Debt. new	27,193.73	38,353.11			65,546.84	134,951.61			-69,404.77			
Voc. school		80.00			80.00				80.00			
* TOTALS	1,298,847.97	2,851,764.25	150,000.00	1,102,000.00	5,462,552.22	3,593,006.88	150,000.00	1,098,052.00	561,499.16			1,400,000.00

* 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; 3 SHOULD EQUAL 7.

Total Amt. ESTIMATED RECEIPTS AND DISBURSEMENTS FOR 19____ 19____									
Budget	Received this month	Received to date	Estimated to be received		Fund	Budget	Amt. spent this month	Amt. spent to date	Unexpended Balance
Local Tax					General	2,114,445.00	254,380.15	2,390,369.71	824,075.29
1 GENERAL	2,133,100.00	342,250.99	1,024,413.61	1,078,686.39	Lunch	44,700.00	19,687.72	114,471.22	30,228.78
2 Co. Tax	20,000.00	9,351.29	18,913.45	1,080.55	Manpower	8,500.00	11,270.07	29,191.65	20,691.65
St. revenue	1,624,668.00	148,789.99	1,619,467.27	5,200.73	Defense	34,700.00	3,460.24	47,976.70	6,723.30
Sale of Lunches	110,000.00	12,332.77	92,416.39	17,583.61	Cap. Out.	92,050.00	1,892.93	75,677.58	16,372.42
St. Fed. Aul	59,700.00	18,197.77	58,250.42	5,449.38	Bldg.	700,000.00	65,869.46	669,006.41	30,993.59
Misc. Rec.	20,000.00	80.00	170.00	19,830.00	Debt. 2	97,168.52	62,894.53	100,688.86	3,520.34
Transfers	50,000.00		150,000.00	100,000.00	Debt. 152	193,634.31		130,667.34	62,966.97
Investments	40,500.00	318,134.91	1,114,072.91	1,073,572.91	Debt. new	92,831.63		134,951.61	42,119.98
					Voc. school				
					Transfers	50,000.00		150,000.00	100,000.00
					Investments			1,098,052.00	1,098,052.00
* TOTALS	4,457,968.00	841,137.72	4,110,914.25	4,110,914.25	Totals	4,457,968.00	428,445.10	4,841,053.08	243,023.62

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

Statement Of
Financial Condition
Manpower Development & Training Act Program
As of April 12, 1966
MOORHEAD AREA TECHNICAL INSTITUTE
Moorhead, Minnesota

COURSE Course	Original Budget Authorized	Remaining Bal - ance Unspent	Expenses Incurred	Expenses Paid	Expenses Unpaid	Expenses Reimbursed	Expenses Yet To Be Reimbursed
Electronic Mechanic	\$ 29,814.00	23,497.07	6,316.93	4,387.47	1,929.46	2,014.55	2,372.92
Appliance Repair	19,385.00	10,430.55	8,954.45	6,249.86	2,704.59	2,227.31	4,022.55
Stenographer	23,576.00	12,152.56	11,423.44	11,170.38	253.06	6,588.66	4,581.72
Dinner Cook	23,017.00	17,584.86	5,432.14	3,583.62	1,848.52	1,294.40	2,289.22
Salesperson	8,376.00	5,042.83	3,333.17	2,979.00	354.17	88.50	2,890.50
TOTALS	\$ 104,168.00	68,707.87	35,460.13	28,370.33	7,089.80	12,213.42	16,156.91

ENROLLMENT INFORMATION

Course	Total Beginning	No. Drop Outs*	No. still in class	Percentage of Drop Outs	*REASONS FOR DROPPING OUT
Electronic Mechanic	20	6	14	30 %	No Progress - 8
Appliance Repairman	20	0	20	0 %	Family - 2
Stenographer	19	4	15	21.05 %	Moving - 1
Dinner Cook	15	6	9	40 %	Found Job - 1
Salesperson	19	4	15	21.05 %	Getting Married - 1
TOTALS	93	20	73	Overall Percentage = 22.42%	Unknown - 2
					Did not show for class - 3
					Delay in allowance - 1

May 10, 1966
With Board Minutes

CALVIN ELAND, 1503 18th Avenue South, Moorhead -- Study in Progress-- Reading Practices in Elementary Schools, College and Univ. Towns

Data were received from 57 school districts, cities and towns which have colleges and universities, public and private, in the Upper Mid-West. Fifty-three of the 57 provide public kindergartens for the children in their districts -- all of the districts to the east and to the south do.

While the purpose of the study was to survey beginning reading instructional practices, the data concerning the kindergartens are interesting. Kindergarten can and must be defended on bases other than a place to begin reading instruction. But it can also be defended as a place to begin the careful planning of essentials that correlate highly with reading success at a later date. And it can be defended ~~as~~ as a place to begin (cautiously) certain reading skills when evidence indicates the child is ready and has a reasonably good chance to be successful in such ~~an~~ an undertaking. But more than the actual introduction of reading skills, the kindergarten provides many of the essential conditions and learnings that help ensure the success of the child in a whole range of future activities, reading being only one.

Among these essentials, I believe are:

1. The establishment of an adequate self concept -- the idea that the child or student is a person of worth; that he can succeed with a range of tasks; that some adult or adults take an interest in him as a person.
2. The opportunity to develop a broad range of generalizations or ideas about the world around him. While most of us take these for granted since we seem to have known many of them all our lives, a good amount of verbal facility is needed. Concepts can be formed only when children can differentiate those elements that are common to a class of objects or ideas -- and having differentiated them, generalized those common qualities. This task is common to all learning, and the beginnings are a part of the reason for kindergarten. Dr. Keith Osborn, specialist in early childhood education remarked recently that he formerly said that in the Nursery and Kindergarten we taught children. Now it is more proper to say that we teach botany, mathematics, anthropology, sociology, etc. to children, for the able kindergarten teacher encounters these disciplines ~~of~~ on the ongoing kindergarten program.
3. The developing of adequate relationships with others. With business and industry now finding that breakdown in human relations is the most important reason for job failure, it seems a little strange that one is so often called upon to justify such training, particularly when the evidence shows that changes can be brought about so much more readily with the younger children.
4. ~~XXXXXXXXXXXX~~ The establishment of a healthy attitude toward school and learning. In spite of the ethic that instructs us that school work is labor, that one is to endure it so that he may enjoy his leisure, many people find learning a pleasure. Good kindergarten teaching that capitalizes on curiosity can make learning a joy and a self-renewing process. Pressured first grade teachers who have a ~~number~~ number of textbooks to "cover", can communicate pressure, tension, and unhappiness to children.

I believe that the criterion measure for a school system such as ours is the best that college and university towns around the country can provide for their communities. We are not yet approaching this criterion.

Mock

Regular Meeting
Board of Education
Independent School District 152
May 10, 1966

1. Minutes of meetings of April 12 & 20.

2. Payment of Claims

3. Awarding of contracts for:

a. Language Lab Equipment

1) DuKane - Mader, Bismarck

b. Science Equipment

1) Taylor - L.L. - Tebelius, Bismarck

2) Sheldon Co. - Northern School Supply, Shulstad

4. Opening bids - Business Education Equipment - Moorhead Area Technical Institute

5. Opening Bids

a. Hamilton House - 6 South 22nd St.

Reber -

27 -

Shelton Co.

Shelton Co.

N. Sch. S.

58.75
36.85
45.00

544.05

Leiferman House - 103 South 22nd St.

46 chairs

N. Sch. S.

Sh. P.

Sh. P.

N. Sch. S.

8.45
7.00
8.75

448.50

c. Sharp Garage

24 Brackets

N. Sch. S.

Sh. P.

Sh. P.

N. Sch. S.

15.50
N. Sch. S.
9.90

457.20

6. Opportunity for citizens to speak.

7. Resignations:

a. Margaret Risset - Washington Elementary, a year's leave of absence. She has been selected as one of the participants in the Experienced Teachers Fellowship Program in Math & Science to be held at the U of Minn., Duluth for the 1966-67 year.

b. Geraldine Schulz - resigning. Her husband has accepted a position at Osseo.

c. Vernon Opheim - will pursue graduate work.

d. Ronald Steen - Chemistry, Sr. High - will study for Ph D Degree

20 Tables

N. Sch. S.

Sh. P.

Sh. P.

N. Sch. S.

31.30
27.60
24.00

611

Pastor - Ferguson - J. J. J.

8. Approval of contracts for:

Secondary:

Doyle Dotson - North Junior High	\$5737.50 (2 1/2 yrs. exp.)
Uta G. Keller - Senior High German	5150.00
Donn Lee Hoffman - Senior High English	5150.00
Jace L. Lahlum - Senior High Math	5150.00
Irma Smith, School Nurse - 10 months - Should be \$8514.44 according to the salary schedule.	435 raise
Ernest Saylor - Business Education - Vocational School to begin this fall.	7100 57 8221 7811 max 882

Elementary:

Jean Ann Da Wald	\$5385.00
Mrs. Judith Elgethun- Elem orch & vocal	5385.00
Robert Gerke	6090.00
Karen Linstaedt	5620.00
Mrs. Vivian Steffen	5150.00
Mrs. Dianna Runestad- Elem Vocal	5855.00
Helen Unhjem	5855.00
Mrs. Donna Anderson - Elem Librarian	6325.00
Judith Anderson	6560.00
Mrs. Joan Froemke	5385.00

Custodian - Floyd Carpenter \$375.00 per month →

9. High School Equivalence Certificate - Dianne Jean Schultz

10. Approval of Resolution for Title V - Guidance and Counseling Program for 1966-67 (N.D.E.A.)

11. Approval of Resolution for Title III, N.D.E.A. for 1966-67 (Science, Math, Mod. Foreign Languages, Civics, Geography, History, Economics & English)

12. Approval of Minnesota State High School League

a. Athletic Accident Benefit Plan

b. Group Benefit Accident Plan (gr. 7-12 only)

*Bus. Bldg. Storage - Quenst House - 1000 + 1000
more house -*

Handwritten calculations:

$$\begin{array}{r} 31600 \overline{) 8514} \\ \underline{8000} \\ 5140 \\ \underline{4800} \\ 3400 \end{array}$$

$$\begin{array}{r} 40 \\ 100 \\ \underline{100} \\ 1000 \end{array}$$

769	ACME WELDING SUPPLY	IND ARTS SUPPLIES	24.35*
3,770	AKINS ELEC	REP OF INSTRUC EQUIP	5.00*
3,771	AGRONOMY DEPT	MANPOWER- MINOR EQUIP	18.00*
3,772	JANICE ALM	TRAV EXP FOR INSTRUC	100.00*
3,773	AMERICAN LIBRARY ASSOC	PROBSTFIELD LIBRARY BOOKS	2.50*
3,774	AM HERITAGE PUBLISHING CO	WEST SR LIBR BOOKS	63.95*
3,775	AM LINEN SUPPLY	IND ARTS SUPP; CUSTODIAL SUPPLIES	145.00*
3,776	AM SCHOOL BOARD JOURNAL	OTH SCHOOL BD EXPENSE	29.25*
3,777	FREDRICK O ANDERSON	GAS FOR PUPIL TRANSP VEHICLES	11.55*
3,778	LAWRENCE ANDERSON	TRAV EXP FOR INSTRUCTION	50.00*
3,779	ASLESENS	LUNCHROOM FOOD COSTS & SUPPLIES	983.43*
3,780	BAKER & TAYLOR	WEST SR. LIB BOOKS; EAST SR LIB BOOKS;	
		GUIDANCE SUPP; PROF LIBR BOOKS	645.81*
3,781	BALDWIN	MISC EXP FOR INSTRUCTION	2.70*
3,782	BARONS EDUCATIONAL SERIES	WSR. LIBRARY BOOKS	4.80*
3,783	PAULA BAUCK	TRAV EXP FOR INSTRUC	32.02*
3,784	JOEL BELGUM	TRAV EXP FOR INSTRUC	10.08*
3,785	OSCAR BERGOS	TRAV FOR VOCATIONAL	260.82*
3,786	BIG RED GROCERY CO	LUNCHROOM FOOD COSTS & SUPPLIES	695.92*
3,787	BINGHAM ARCHERY CO	IND ARTS SUPPLIES	40.86*
3,788	BOARD OF EDUC- DETROIT MICH	PROBSTFIELD LIBR BOO S	3.50*
3,789	DONALD BRANIFF	SALARIES FOR LUNCHROOM	59.00*
3,790	BRIDGEMAN CREAMERIES	LUNCHROOM FOOD COSTS	5,037.19*
3,791	CAMPUS SPORTS & HDWE	IND ARTS SUPPLIES	7.10*
3,792	CARLIS APPLIANCE	FUEL	17.50*
3,793	CENTURY CAMERA INC.	AUDIOVIS AIDS MAT & REC	34.50*
3,794	CHILDRENS BOO LCOUNCIL	LIBRARY SUPP; -EDISON LIBR BOO S	10.50*
3,795	COACHES BOO CLUB	SEC TEXTBOOKS	1.84*
3,796	CITY OF MOORHEAD	OTH EXP FOR PRINTING & PUBLISHING	47.50*
3,797	COKEBURY	RENTAL OF FILMS & AUDIOVIS MAT	20.72*
3,798	JAMES F CONDELL	SALARIES OF OTH INSTRUC STAFF	275.00*
3,799	CONTINGENT FUND	MISC EXP FOR INSTRUCTION	20.00*
3,800	COXS BAKERY	LUNCHROOM FOOD COSTS	345.21*
3,801	CRAFTSMAN WOOD SER VICE	IND ARTS SUPPLIES	10.99*
3,802	CREATIVE EDUCATIONAL SOC	SOUTH JR HI TEXTBOO S	262.05*
3,803	CRANE & ORDWAY	OTH EXP FOR REP OF BLDGS; EQUIP FOR OPER	
		OF PLANT	140.65*
3,804	DACOTAH PAPER CO	CUSTODIAL SUPPLIES	55.80*
3,805	DACOTAH PAPER CO	MANPOWER - INSTRUC SUPPLIES	11.95*
3,806	DAKOTA HARDWARE CO	CUSTODIAL SUPPLIES	57.72*
3,807	DELMAR PUBLISHERS		3.41*
3,808	DIERCKS PRINTING	MISC EXP FOR INSTRUC; GRADUATION	61.85*
3,809	DIV OF SUPERVISED STUDY	RENTAL OF AUDIOVIS FILMS	186.89*
3,810	ARTHUR EARHART	TRAV EXP FOR INSTRUCTION	100.00*
3,811	THE ECONOMICS PRESS INC	PROF LIBRARY BOOKS	1.10*

3,812	EDLING ELECTRIC INC	MANPOWER - INIT PURCH OF INSTRUC EQUIP	296.50*
3,813	ELECTRONICS ASSOCIATE	AUDIOVIS AIDS MAT & REC	2.62*
3,814	EMERY JOHNSON SPORTING GOODS	CONT SERV FOR REP OF BLDGS	20.00*
3,815	EMERSONS STANDARD	GAS FOR PUP TRANSP VEHICLES	111.80*
3,816	EPKO FILM SERVICE	AUDIOVIS AIDS MAT & REC; INSTRUM MUSIC SUPPLIES	19.79*
3,817	EXAMINATIONS COMMITTEE	TESTS	23.80*
3,818	FARGO FOUNDRY	IND ARTS SUPPLIES; MISC EXP FOR INSTRUC	196.07*
3,819	FARGO PAPER CO	AUDIOVIS AIDS MAT & REC	8.52*
3,820	FARGO RUBBER STAMP WORKS	GEN INSTRUCTIONAL SUPPLIES	7.60*
3,821	FARGO STEEL PRODUCTS	IND ARTS SUPPLIES	47.50*
3,822	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEHICLES	53.66*
3,823	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	289.00*
3,824	FIRST NATIONAL BAN	EXP FOR BUSINESS MANAGMENT	8.00*
3,825	JAMES R FLIS	TRAV EXP FOR INSTRUC	31.59*
3,826	O.P. FOSS LUMBER CO	MISC EXP FOR INSTRUC; REPLACEMENT OF NON INSTRUCTIONAL EQUIP; ART SUPPLIES	99.05*
3,827	FRANKEL CARBON & RIBBON	GEN INSTRUCTIONAL SUPPLIES	32.50*
3,828	GAFFANEYS	GEN INSTRUC SUPP; MAINT OF INSTRUC EQUIP	66.97*
3,829	GAMBLE ROBINSON	LUNCHROOM FOOD COSTS	905.18*
3,830	CHAS M GARDNER & CO	EDISON LIBRARY BOO S	65.46*
3,831	GAYLORD BROS INC	LIBRARY SUPPLIES	35.00*
3,832	MYRTLE GEARY	TRAV EXP FOR INSTRUC	100.00*
3,833	GESKES SERVICE	GAS FOR PUP TRANSP VEHICLES	17.50*
3,834	IONE GOLLNICK	TRAV EXP FOR INSTRUC	100.00*
3,835	GRACE METHODIST CHURCH	RENTAL OF NON PUBLIC SPACE FOR INSTRUC	850.00*
3,836	HARDWARE INC	GEN SCI LAB SUPPLIES	7.50*
3,837	RUTH B HATCHETT	OTH SCHOOL BD EXP	100.50*
3,838	HERTZBERG-NEW METHOD INC	NO JR LIBRARY BOO S	126.00*
3,839	HINTZ FIRE EQUIP	OTH SUPP FOR OPER OF PLANT	3.25*
3,840	MARLYS HOFSTRAND	TRAV EXP FOR HEALTH SERVICES	100.00*
3,841	HERMAN E. HOLLAND	SALARIES FOR LUNCHROOM	63.20*
3,842	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	45.00*
3,843	HORVICK ELECTRIC MOTOR CO	REP OF EQUIP; ART SUPPL; OTH EXP FOR REP OF BLDGS; IND ARTS SUPPLIES	63.45*
3,844	HORVICK ELECTRIC MOTOR CO	MANPOWER-INSTRUCT SUPPLIES	1.80*
3,845	HORVICK ELECTRIC MFG CO	SUPPLIES FOR OPER OF VEHICLES	44.14*
3,846	HOUGHTON MIFFLIN CO	TESTS	90.25*
3,847	INDEP SCHOOL DIST 518	TUITION	250.00*
3,848	INDEP WHOLESALE SUPPLY	MANPOWER- INSTRUCTIONAL SUPPLIES	169.56*
3,849	INSITIUTIONAL FOOD SERVICE	L UNCHROOM FOOD COSTS	48.00*
3,850	DAISY JANZEN	TRAV EXP FOR INSTRUC	8.37*
3,851	JOHNSON SERVICE CO	CONT SERV FOR REP OF BLDGS; OTH EXP FOR REP OF BLDGS	190.57*
3,852	JOHNSON OIL CO	MANPOWER- INSTRUCTIONAL SUPPLIES	7.35*

3,853	HELENE KAEDING	TRAV EXP FOR INSTRU	100.00 *
3,854	KEMP OIL CO	GAS FOR PUPIL TRANSP VEHICLES	16.10 *
3,855	KOST BROTHERS	PHYSICAL EDUCATION SUPPLIES	91.36 *
3,856	DENNIS KRABbenhOFT	TRAV EXP FOR INSTRUCTION	17.82 *
3,857	LAKES PUBLISHING CO	IND ARTS SUPPLIES	10.00 *
3,858	LAKES PUBLISHING CO	VOCATIONAL- PRINTING & PUBLISHING	57.95 *
3,859	JOHN LAMB COAL CO	FUEL	370.01 *
3,860	LARSEN HARDWARE	REPAIR OF MAINT EQUIP	1.65 *
3,861	LARSON BRAKE SERVICE	REPAIR OF MAINT EQUIP	15.45 *
3,862	RAY LARSON	SALARIES OF GUIDANCE PERSONNEL	55.00 *
3,863	ROBERT D. LARSON	TRAV EXP FOR INSTRUCTION	61.08 *
3,864	LESLIE PAPER CO	GEN INSTRUCTIONAL SUPPLIES	515.00 *
3,865	SARA MCCORMICK	OTH EXP FOR HEALTH SERVICES-TRAVEL	200.00 *
3,866	CAROLYN MC INNES	TRAVEL EXP FOR INSTRU	100.00 *
3,867	LEO MAATTALA	TRAVEL EXP FOR INSTRU	60.12 *
3,868	MALVEYS SERVICE	SUPPL FOR OPER OF VEHICLES	30.25 *
3,869	MARLINS PHOTO	AUDIOVIS AIDS MAT & REC	18.80 *
3,870	MATSON SERVICE INC	GAS FOR PUPIL TRANSP VEHICLES	93.34 *
3,871	DOROTHY MAYNARD	SALARIES FOR LUNCHROOM	57.75 *
3,872	MODEL LAUNDRY & CLNRS	DRY CLEANING	7.90 *
3,873	JANE MOENING	TRAV EXP FOR INSTRU	100.00 *
3,874	MHD CITY CAB	TRANS CONTRACTS WITH PUBLIC CARRIERS	8.40 *
3,875	MHD COUNTRY CLUB	RENTAL OF LAND FOR INSTRC PURPOSES	500.00 *
3,876	MHD PAINT & GLASS	IND ARTS SUPPLIES	20.98 *
3,877	CHRISTIE MONSON	TRAV EXP FOR INSTRU	20.05 *
3,878	MHD PUBLIC SERVICE	WATER & SEWER; ELEC; OTH UTILITIES	3,084.12 *
3,879	MHD PUBLIC SERVICE	WATER & SEWER; ELEC	51.73 *
3,880	GERALD MORGAN	TRAVEL EXP FOR INSTRU	104.45 *
3,881	JOS M MORK	TRAVEL FOR GEN ADMIN	148.50 *
3,882	MURPHY MOTOR	REMODELING OF BLDGS	101.01 *
3,883	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	42.21 *
3,884	NATIONAL EDUCATION ASSOC	SO JR LIBRARY BOOKS	2.70 *
3,885	NATIONAL GEOGRAPHIC SOC	EDISON LIBR BOOKS	19.60 *
3,886	NATIONAL LIBRARY WEEK	LIBRARY SUPPLIES	10.50 *
3,887	NEUBARTHS JEWELRY	REPAIR OF INSTRU EQUIP	5.00 *
3,888	NEUMADE PRODUCTS CORP	AUDIOVIS AIDS MAT & REC	15.50 *
3,889	NEW METHOD BOOK BINDERY INC	EDISON LIBR BOOKS	336.73 *
3,890	NEW YORK BOARD OF EDUCATION	PROFESSIONAL LIBR BOOKS	1.50 *
3,891	JAMES NOONAN	TRAV FOR GEN ADMINISTRATION	190.32 *
3,892	N CNTRAL COUNCIL FOR SCHOOL TV	MISC EXP FOR INSTRUCTION	3,883.95 *
3,893	NORMS RED OWL	LUNCHROOM FOOD COSTS	22.29 *
3,894	NORTHERN PROPANE GAS CO	FUEL	56.92 *
3,895	NORTHERN SCHOOL SUPPLY	HANDICAPPED SUPP; OTH EXP FOR REP OF INSTRU EQUIP; CONT SERV FOR REP OF BLDGS; AUDIOVIS AIDS MAT REC; ART SUPPL; GEN INST SUPP	154.24 *
3,896	NORTHERN TRANSIT	TRANSP CONT WITH PUBLIC CARRIERS	1,000.00 *

3,897	NORTHERN STATES PW CO	FUEL; IND ARTS; ELECTRICITY	1,330.81 *
3,898	NORTHWESTERN BELL TEL CO	TELEPHONE AND TELEGRAPH	513.74 *
3,899	NORTHWESTERN BELL TEL CO	VOC-TELEPHONE & TELEGRAPH	40.08 *
3,900	NORTHWESTERN COSTUME HOUSE INC	GEN INSTRUCT SUPPLIES	309.22 *
3,901	VIOLA O'DAY	TRAV EXP FOR INSTRUCT	100.00 *
3,902	OK HARDWARE	CUSTODIAL SUPPLIES	3.43 *
3,903	LUELLA OLSON	HANDICAPPED CHILDRENS SUPPLIES	9.47 *
3,904	OLSON & SONS GARAGE	GAS FOR PUPIL TRANSP VEHICLES	83.62 *
3,905	ORCHESTRA FUND	MISC EXP FOR INSTRUCTION	69.70 *
3,906	LILA ORDAL	TRAV EXP FOR INSTRUCTION	100.00 *
3,907	THE PALACE	INSTRUMENTAL MUSIC SUPPLIES	4.80 *
3,908	PANAMA CARBON CO	GEN INSTRUCTIONAL SUPPLIES	144.00 *
3,909	PARK LAUNDRY & CLEANERS	DRY CLEANING	54.31 *
3,910	PARK LAUNDRY & CLEANERS	" "	5.23 *
3,911	PARKER PUBLISHING CO.	SENIOR HI TEXTBOOKS	6.45 *
3,912	PENINSULA BRAILLE TRANSCRIBERS GUILD	HANDICAPPED SUPPLIES	20.58 *
3,913	DON R PHILLIPS INC	EDISON LIBRARY BOOKS	60.66 *
3,914	PIERCE CO	REP OF INSTRUCT EQUIP; GEN INSTRUCT SUPP;	
		VOCAL MUSIC SUPP; INSTRUM MUSIC SUPP	136.48 *
3,915	EUNICE PITMON	TRAV EXP FOR INSTRUCT	100.00 *
3,916	MAUDE PLATH	HANDICAPPED SUPPLIES-TRAINABLE	9.17
3917	WILLARD C. PIERCE	IND ARTS SUPPLIES	5.00
3918	PITNEY BOWES	OFFICE EXPENSE	22.32
3919	DEWEY POSSEHL	TRAV EXP FOR INSTRUCT	100.00
3920	VINCINET PULICICCHIO	TRAV EXP FOR INSTRUCT	100.00
3921	RADIO EQUIPMENT CO. INC	MANPOWER INIT PURCH OF INSTRUCT EQUIP;	
		MINOR EQUIP; INSTRUCT SUPPLIES; ELECTRONICS	
		DEPT EQUIP	3,287.23
3922	REA Express	Gen. Instructional Supplies	4.20
3923	R & S Fabrics	Industrial Arts Supplies	8.82
3924	Rand McNally & Co	North Junior Textbooks	34.75
3925	Red River Electric Coop	Electricity	94.46
3926	Red River Hardware	Oth Supplies for Oper of Plant; Handicapped supplies;	
		Ind arts supplies; Handicapped supplies	109.81
3927	Red River Scene	Printing & Publishing	34.80
3928	Red River Scene	Misc Gen Administration expense-Vocational	6.60
3929	Refrigeration Supply	Manpower- Instructional supplies; Init purch of instruct	
		Equip; Minor equip; Appliance repair equip-vocational	1479.93
3930	Refrigeration Supply	Manpower- Instruct Supplies; Appliance Repair	246.45
3931	Revolving Fund	Misc expense for Instruct	400.00
3932	Revolving Fund	Travel expense for Instruct	30.00
3933	Ridley's	Repair of Instruct Equip; Business educat supplies	69.56
3934	Rigel Refrigeration Service Inc	Repair of Maintenance equipment	13.00
3935	Robert J Roberts	Professionl services for sites	430.69
3936	Gordon Rustad	Travel expense for instruction	100.00
3937	Gordon Rustad	Travel expense Title V	46.70
3938	Sabin Lockers and Meats	Lunchroom Food Costs	52.55

3939	Mrs R A Scheer	Instrumental music equipment	250.00
3940	Sabin Cities Service	Gas for pup transp vehicles; Oil grease & lubricants; Supp & expenses for pupil transp garage oper; Rent for pupil transportation	71.50
3941	Chas Scribner's Sons	Edison library books	1.09
3942	Phillip Seljevoid	Travel expense for instruction	100.00
3943	J A Sexauer Mfg Co	Oth expenses for repair of buildings	246.74
3944	Sherwin Williams Co	Industrial arts supplies	10.67
3945	William Shore	Adult education	10.00
3946	Silver Burdett Co	Gen Instruc Supplies; No Jr Libr books; Senior High Library Books	530.67
3947	The Singer co	Home Economics supplies	8.25
3948	Skelly Oil Co	Gas for pupil transportation Vehicles	43.75
3949	Klara Skunes	Travel expense for instruction	100.00
3950	Ima B Smith	Travel expense for health services	47.65
3951	Ima B Smith	Travel expense for health services	100.00
3952	Smith Inc	Supplies and expense for pup transp vehicles-garage	111.16
3953	Fred Spriggs	Travel expense for health services	25.95
3954	Standard Oil	Fuel	1159.74
3955	Stansi Scientific	Elem school science supplies	44.63
3956	Steffen's	Repair of instructional equip; Business Ed Suppl	36.50
3957	Stein Paint & Glass	Repair of Buildings	80.76
3958	Dale Stensgaard	Travel exp for instruction	43.05
3959	Sturdevants	Vocational- Appliance repair	91.50
3960	Sturdevants	Repair of instructional equip; Repair of maintenance equip; Oth supplies for oper of plant	22.03
3961	Julia Sullivan	Travel expense for instruction	100.00
3962	M J Sullivan	Lunchroom Food Costs	199.54
3963	Surplus Center	Industrial arts supplies	24.00
3964	Lenny Swanson	Gas for pupil transp vehicles	3.00
3965	Justin W. Swenson	Travel for general administration	185.35
3966	Doreen Taber	Travel expense for instruction	31.40
3967	Technifax Corp	Audiovis aids, mat & recordings	149.70
3968	Teleservice	Manpower Initial purchase of instruc equip	200.00
3969	Ted's Super Valu	Home Ec supplies	121.97
3970	Ted's Super Valu	Gen Instructional supplies- Manpower Fund	131.35
3971	Follard Thurn	Travel expense for instruction	13.10
3972	Katherine Turnblad	Travel expense for instruction	100.00
3973	Twin City Hardwood Lumber Co.	Vocational Electronics dept	386.34
3974	Twin City Hardwood Lumber Co	Industrial A rts supplies	318.25
3975	Twin City Meat Market	Lunchroom Food Costs	1496.79
3976	Univ. of Minnesota	Misc expenses for health services	156.00
3977	United Electric Service	Repair parts & oth bus supplies used	24.25
3978	Univ. of Minnesota	Rental of audiovisual films	211.78
3979	Univ of Chicago Press	Periodicals & Newspapers	4.50
3980	Varsity Mart	Manpower Minor Equip	25.65
3981	Nels Vogel, Inc	Instrumental Music Supplies	241.16
3982	W W Wallwork	Repair parts & oth bus supplies used	23.36
3983	WDAY Inc	Audiovisual Aids Mat & Rec	76.50
3984	Welch Scientific Co	Graduation	595.13

3985	Welch Scientific Co	Physics Lab Supplies	243.94
3986	Judy Westerberg	Travel expense for instruction	100.00
3987	Howard Wergeland	Salaries for Lunchroom Food Costs	225.00
3988	Western Paper Co.	Industrial Arts Supplies	21.12
3989	Westinghouse	Custodial Supplies	298.37
3990	Westinghouse	Vocational Electronics Dept	72.16
3991	Westinghouse	Replacement of Instructional Equipment	53.82
3992	Orris A Wibe	Rental of Audiovis Films	138.96
3993	H W Wilson Co	Library Supplies	33.48
3994	Orville Williamson	Travel Exp for Instruction	100.00
3995	Wold Drug	Sec physical education supplies	4.60
3996	Wolter Electronic Co	Music supplies	12.95
3997	Zeigler Bros.	Cont services for upkeep of grounds	52.00
3998	Foss Engelstad Foss	New buildings and bldg additions	4687.50
3999	Foss Engelstad Foss	Professional Services for buildings	589.90
4000	Foss Engelstad Foss	Professional Services for buildings	331.50
4001	Dakota Electric Construction Co	New buildings and building additions	4279.50
4002	Meinecke-Johnson Co	New buildings and building additions	28555.20
4003	Robert Gibb & Sons Inc	New buildings and building additions	6492.60
4004	Robert Gibb & Sons Inc	New buildings and building additions	7939.50
4005	T F Powers Construction Co	New buildings and building additions	14161.00
4006	T F Powers Construction Co	Remodeling of buildings	312.44
4007	Mrs. Janice Alm	Travel Expense for instruction	72.98
4008	Baldwins	Instrumental music supplies	2.00
4009	Mrs. Paula Bauck	Travel expense for instruction	121.85
4010	Creative Educational Society	East Sr Library Books	34.72
4011	Virginia Dusek	Gen Instructional supplies	6.20
4012	Jeane Foote	Travel exp for health services	100.00
4013	Gamble Robinson	Custodial Supplies	1968.80
4014	Golden Press Inc	East Sr Library Books	82.00
4015	Agnes Himes	Elem school science supplies	2.75
4016	Holsum Bread Bakery	Lunchroom Food Costs	557.03
4017	J & K Inc	Manpower rental of buildings	375.00
4018	Waldo Kosen	Travel Expense for Instruction	102.55
4019	McGraw Hill Book Co	Equip for instruction	14.60
4020	Gregg Tests and Awards	Misc expense for instruction	24.60
4021	Northern Transit Co	Misc expense for instruction	61.70
4022	Northwestern Bell Telephone Co	Telephone & Telegraph	53.61
4023	Standard Oil	Fuel	534.58

GRAND TOTAL

116,919.23

Bank Balances	
First National	31,751.47
American State	59,056.46
Auxiliary	19,556.88
School Supply	15,342.19
Contingent	94.37

SUPERINTENDENT'S MONTHLY BUDGET REPORT TO THE SCHOOL BOARD

ACTUAL RECEIPTS AND DISBURSEMENTS FOR 19____ 19____

RECONCILEMENT OF FUNDS

FUNDS	(1) CLERK'S BAL. BEGINNING OF YEAR	(2) RECEIPTS EXCLUDING TRANSFERS	(3) TRANSFERS FROM OTHER FUNDS	(4) INVESTMENTS MATURED OR SOLD	(5) TOTAL	(6) DISBUR. EXCLUDING TRANSFERS	(7) TRANSFERS TO OTHER FUNDS	(8) INVESTMENTS PURCHASED	(9) CLERK'S BAL. END OF PERIOD	(10) OUT- STANDING ORDERS	(11) TREAS' BAL. END OF PER. CASH	(12) INVEST- MENTS
1 GENERAL	880,899.91	2,434,198.95	100,000.00	202,000.00	3,617,098.86	2,562,169.44	150,000.00	800,000.00	104,929.42			600,000.00
2 Lunch	22,745.70	133,115.70			155,861.40	132,340.64			23,520.76			
MANPOWER		14,863.32			14,863.32	38,601.78			-23,738.46			
Defense	2,630.91	4,859.66	50,000.00		57,228.25	50,439.86			6,788.39			
Cap Out	13,883.37	40,538.22			54,421.59	83,440.14			-29,018.55			
Bldg	216,888.08	52,821.60		800,000.00	1,069,709.68	837,726.41		198,052.00	33,931.27			700,000.00
Debt 2	109,626.13	54,676.02		50,000.00	214,222.15	100,688.86		50,000.00	63,533.29			100,000.00
Debt 152	30,241.98	95,936.34		50,000.00	176,178.32	130,667.34		50,000.00	-4,489.02			
Debt new	27,193.73	38,353.11			65,546.84	134,951.61			-69,404.77			
Voc School		80.00			80.00	10,324.88			-10,244.88			
* TOTALS	1,298,847.99	2,869,362.92	150,000.00	1,102,000.00	5,420,210.91	4,081,350.98	150,000.00	1,098,052.00	90,807.93			1,400,000.00

* 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; 3 SHOULD EQUAL 7.

ESTIMATED RECEIPTS AND DISBURSEMENTS FOR 19____ 19____							
Budget	Received this month	received to date	Estimated received to date	Fund	Budget	Ant. Spent this month	Ant. Spent to date
Local Tax	2,133,100.00		1,054,413.61	General	3,094,545.00	281,251.27	2,562,169.44
1 GENERAL			1,078,686.39	Lunch	144,700.00	17,169.42	132,340.64
2 Co Tax	20,000.00		18,913.45	MANPOWER	8,500.00	9,334.20	38,601.78
St revenue	1,624,668.00		1,619,467.27	Defense	54,700.00	2,463.18	50,439.86
Sale of Lunches	110,000.00	13,684.33	106,100.72	Cap Out	92,050.00	7,762.56	83,440.14
State Aid	59,700.00	3,974.34	58,224.96	Bldg	700,000.00	168,720.00	837,726.41
Misc Rec	20,000.00		170.00	Debt 2	97,168.52		100,688.86
Transfers	50,000.00		150,000.00	Debt 152	193,634.31		130,667.34
Investments	40,500.00		1,114,072.91	Debt new	92,831.63		134,951.61
				Voc School	19,900.00	949.27	10,324.88
				Transfers	50,000.00		150,000.00
				Investments			1,098,052.00
* TOTALS	4,057,968.00	17,658.67	4,121,362.92	TOTALS	4,548,029.40	488,349.90	5,349,402.98

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

Harvard Bank

Conry for Joel
will call him tomorrow

Regular Meeting
Board of Education
Independent School Dist. 152
Moorhead, Minnesota
June 14, 1966

1. Minutes of meetings of May 10, 17, 18, 31, and June 7.
2. Payment of Claims.
3. Discussion of kindergarten question - The Young Republicans have asked for time on the agenda for this discussion. *14 1/2 teachers - 6 stip. Trans. 85120. 8222 10200 115342. 104490 aid 10852 -*
4. Leaves: Nola Smith - maternity leave - Washington School
Lorraine Kahler - maternity leave - Washington School
5. Resignations: Sharon Simms - Sabin
Amy Acker - Lincoln
Catherine Fossay - Riverside
Jane Hegg - Riverside
Judith Glatt - French - Senior High
Lawrence Anderson - South Junior High-Math
6. Approval of contracts for:

Thomas Case - Elementary <i>Benn</i>	\$5150.00
Darlene Holt - Science, Math - So. Jr. <i>HO</i>	5202.50
Bryant Ulseth - Sr. Hi Vocal Music <i>Conc.</i>	8810.82 (10 1/2 mos.)
Sharon Temanson - Elementary - Sabin <i>Conc.</i>	5620.00
Robert Benson - Chemistry, Sr. Hi - <i>Mayville</i>	7590.00
Polly Ross - Library <i>Kentucky</i>	7295.00

Fred Spriggs - Revision of contract to include vocational rehabilitation work \$8572.21 - 11 mos. more than half is paid from State Funds.
7. Salaries for non-certificated staff members. These salaries are set in June to be effective July 1 (or, in some cases, Sept. 1).
8. Letter from Dr. Neumaier stating that 56 of our graduates are on the list of outstanding students at MSC
9. Seasonal layoffs for employees not working during the summer:

Arllys Buland	(June, July, August)	Roberta Stalenger	(June, July, August)
Marie Daellenbach	" " "	Mary Cay Marsden	" " "
Shirley Frannea	" " "	Bernice Stensgaard	" " "
Helen Holsen	" " "	Doris Ohnstad	" " "
Carol Johnson	(1 mo. - July)		
Noma Kane	" "		
Rita Ludemann	" "		

continued on next page

*130,000
450,000*

Elizabeth Olson	(August)		
Blanch Garner	(June, July, August)		
Maxine Hawkins	"	"	"
Carrie Holmes	"	"	"
Marjorie Johnson	"	"	"
Elfreda Lotthammer	"	"	"
Edna Melbye	"	"	"
Mary Olson	"	"	"
Eleanor Paulson	"	"	"
Eveleth Schuck	"	"	"
Josephine Sebestle	"	"	"

Lola Smart	(June, July, August)
Betty Sodnak	" " "
Nellie Stockstad	" " "
Della Taylor	" " "
Margaret Kingren	" " "
Myrtle Wedan	" " "
Imma Smith	(June, July)
Marlys Hofstrand	August
Jean Foote	(June, July, August)

10. Enrollment summary for 1965-1966 (listed on separate sheet).

11. School bus contracts

12. Summer school enrollments:

Drivers Training	430
Senior High	449
Jr. High Remedial	133
Jr. High Enrichment	84
Elementary	417
Grade 1 - 98	1513
Grade 2 - 92	709 - Music
Grade 3 - 80	222 - Total
Grade 4 - 50	
Grade 5 - 48	
Grade 6 - 49	

Music - Senior High	
Vocal - 71	
Band - 65	
Orchestra - 90	
Junior High & Elementary	
Orchestra - 90	
Band	
Linde - 118	
Possehl - 275	
Beginners - 121	
6th Grade - 64	275
Jr. High - 90	

13. Improvements to the block east of our West Senior High Building.

14. Approval of MSC summer student teaching program. - \$20 for 5 weeks.

15. July meeting scheduled for July 7 (Thursday). This is the organizational meeting for the year, 1966-67.

16. Advertise for bids (or prices) on coal, fuel oil, ~~water~~, in July. *negotiate*

17. Mr. Larson, MEA President, has appointed Mrs. Alice Carpenter and Mr. Clair Peterson to represent the Guidelines Committee.

18. Sidewalk at Probstfield

19. High School Site - Extra Dirt from Vocational School Area.

20. Parking ramps at Sabin & Georgetown should be sealed.

Salaries for non-certificated personnel

\$25
\$20 1/2 line

Salaries of Secretaries

A. Main Office (Supt., Assistant Superintendents, and general office)

	Present Salary	No. Months	Annual
LeVoyne Littlefield	430 ⁺	12	5160
Judy Evernham (1/2 time 1966-67)	355 ⁺	12	4260
JoAnn Grondahl	265+(\$10 Bd.)	12	3180
Sharon Vettleson (Started April)	230—	12	2760
Doris Ohnstad (1/2 time 1966-67)	125	9	1125

B. Sr. High-Principal's Office

Dorothy Maynard	260 ⁺	12	3120
Carol Johnson (1/2 time library)	240	10	2400
Rita Ludemann (1/2 time-East)	125	10	1250

C. South Jr.-Principal's Office

Noma Kane	300 ⁺	10 1/2	3150
Ruth Geraghty (new 1966-67)	220—	10 1/2	2310

D. North Jr.-Principal's Office

Helen Larson	335	10 1/2	3517.50
Mary Beth Stenersen (new 1966-67)	220—	10 1/2	2310

E. Guidance Office

Arlene Rosolock	265	12	3180
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F. So Jr., No. Jr. and Elementary Librarians

Marvel Ostbye	280	9	2520
Shirley Franea	255	9	2295
Marie Dallenbach	250	9	2250
Marycay Marsden (3/4 time)	175	9	1575
Bernice Stensgaard (1/2 time)	125	9	1125

G. Nurses Office (1/2 time Sr. High)

Arllys Buland	135	9	1215
Mrs. Lyle Benson (1/2 time)	125—	9	1125
Evelyn Strand (1/2 time)	125—	9	1125

H. Elementary Schools

Washington-Lois Oppegaard	225	9	2025
Sharp-(5/8 time) Roberta Stalanger	161	9	1449
Edison-(new fall 1966) Shirley Krabbenhoft — 240		9	2160
Riverside-Helen Holsen	240	9	2160
Probstfield-Neitha Swenson	240	9	2160

I. Vocational

Elly Van Mil (resigning Sept 1)	230	12	2760
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J. Social Worker

Mrs. Iris Swenson (1/2 time, new employee fall 1966)	130—	9	1170
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Enrollment Summary

Enrollments as reported to state subtracting duplications.

Year	Elem.	Junior High	Senior High	Total	Sabin Geotwn	Mhd Elem	State H.S.	Total	Pupil Units	No. Prof Staff Members
1965-66	2955	1616*	1334*	5905	261	149	156	6471	7364.4	301
1964-65	2876	1520*	1259*	5655	256	157	169	6237	7121.4	281
1963-64	2770*	1393*	1151	5314	245	152	171	5882	6621.1	268
1962-63	2698	1267	1021	4986	232	157	166	5551	6238.3	254
1961-62	2699	1212	888	4799	246	169	170	5384	5851.8	233
1960-61	2605	1122	826	4553	237	182	174	5146	5668.6	213
1959-60	2465	981	819	4265	261	183	167	4876	5326.6	206
1958-59	2384	887	799	4070	227	175	163	4635	5011.0	191
1957-58	2114	811	728	3653	235	179	155	4223	4484.8	159
1956-57	1948	779	668	3395	213	163	168	3939	4227.8	150
1955-56	1679	720	606	3005					3917.4	140
1954-55	1475	657	558	2690					2960.6	104
1953-54	1374	595	498	2467					2702.4	103
1952-53	1225	527	472	2224					2426.4	93
1951-52	1110	475	464	2049					2235.4	82
1950-51	1101	458	466	2025					2174.0	77
1949-50	1071	467	462	2000					2196.4	71
1935-36	778	385	418	1581						

*Includes all special education pupils

Predicted enrollments:

Buildings	1965-66	Predicted	Building	Predicted	Actual
	Actual Totals	for 1965-66	S	1965-66	1965-66
	(Inc. all E's		Sabin	158	147
	& R's except R6.		Georgetown	120	114
Washington	850	820	Dist. 152 Total	3265	3253
Edison	762	760	MSC Elem	157	149
Riverside	542	505	Elem Total	3422	3402
Sharp	314	335	No & So Jr	1610	1624
Lincoln	213	237	Senior High	1320	1336
Park	136*	150	Dist 152 HS	2930	2940
Hopkins	175	180	MS High]	168	156
City Elem	2992	2987		6520	6498

*Includes Trainable and Blind Children.

4,027	A 6 T SUPPLY, INC.	OTH EXPFOR UPKEEP OF GROUNDS	26.90*
4,028	ACME WELDING SUPPLY	IND ARTS SUPPLIES	65.44*
4,029	AGSCO DISTRIBUTORS INC	IMPROVEMENT TO SITES	320.00*
4,030	AM. ASSOC FOR ADVANCEMENT OF	SCIENCE SOUTH JR LIBRARY BOOKS	3.65*
4,031	AMERICAN BOOK CO	SUMMER SCHOOL EXPENSE	976.17*
4,032	AMERICAN LIBRARY ASSOC.	SO JR LIBRARY BOOKS	9.75*
4,033	AMERICAN SCHOOL HEALTH ASSOC	SUPPLIES FOR HEALTH SERVICES	5.00*
4,034	FREDERICK O ANDERSON	GAS FOR PUPIL TRANSP VEHICLES	4.60*
4,035	ANDERSON ARCHERY SALES	IND ARTS SUPPLIES	26.12*
4,036	MRS. GARFIELD ANDVIK	SCHOOL ELECTION EXPENSE	14.00*
4,037	AM GUIDANCE SERVICE INC	GUIDANCE SUPPLIES	726.58*
4,038	ANGELUS PACIFIC CO	SEC. PHYS ED SUPPLIES	56.59*
4,039	ASLESENS	LUNCHROOM FOOD COSTS, SUPPLIES & REMODELING	1,666.55*
4,040	ASLESENS	MANPOWER- INSTRU SUPPLIES; INITIAL PURCHASES	110.30*
4,041	MRS DEAN ATCHISON	OF INSTRU EQUIP;	14.00*
4,042	AUDIO VIS CENTER- IND UNIV	ELECTION EXPENSE	6.55*
4,043	MRS PALMER BAASEN	RENTAL OF AUDIOVIS FILMS	13.75*
4,044	BAKER & TAYLOR CO	ELECTION EXPENSE	88.01*
4,045	BALDWIN	EAST SR LIBRARY BOOKS	22.18*
4,046	ARVID BENSON	MANPOWER-LOCAL SUPV; INSTRUCTIONAL SUPPLIES	6.00*
4,047	MRS MYRTLE BERGGREN	INSTRUMENTAL MUSIC SUPPLIES	16.83*
4,048	BIG RED GROCERY CO	IND ARTS SUPPLIES	306.36*
4,049	BIG RED GROCERY	TRAVEL EXP FOR INSTRUCTION	686.95*
4,050	OSCAR BERGOS	MANPOWER INSTRU SUPPLIES	152.25*
4,051	DONALD BRANIFF	LUNCHROOM FOOD COSTS	70.80*
4,052	BRIGGS FLORAL	TRAVEL FOR VOCATIONAL	47.60*
4,053	MRS. ALFRED BUCHHOLZ	LUNCHROOM FOOD SALARIES	14.00*
4,054	BUILDING SPECIALTIES	GRADUATION	1,638.08*
4,055	L C BUSLEE	ELECTION EXPENSE	32.00*
4,056	BURROUGHS CORP.	CONT SERV FOR REP OF BLDGS	2.60*
4,057	BUILDING SPECIALTIES	TRAVEL EXP FOR INSTRU	4.34*
4,058	BRIDGEMAN CREAMERIES	GEN INSTRU SUPPLIES	5,011.91*
4,059	CHILDRENS PRESS INC	IND ARTS SUPPLIES	58.75*
4,060	COACHES BOOK CLUB	LUNCHROOM FOOD COSTS	7.25*
4,061	COKEBURY	SOUTH JR. LIBRARY BOOKS	20.72*
4,062	COLBORN SCHOOL SUPPLY	SECONDARY TEXTBOOKS	1,375.57*
4,063	COLLEGIATE CAP & GOWN	RENTAL OF FLMS AND AUDIOVIS MAT	275.49*
4,064	JAMES F. CONDELL	EQUIP FOR INSTRUCTION	135.00*
4,065	CONCORDIA COLLEGE	VOCAL EQUIP FOR INSTRU	185.00*
4,066	CONTINGENT FUND	SALARIES FOR OTH INSTRU STAFF	10.00*
		GRADUATION	
		MISC SUPPLIES FOR INSTRU	

4,067	CORDELL MOTORS, INC.	OTH EXP OF MAINT EQUIP	6.20*
4,068	COX BAKERY	LUNCHROOM FOOD COSTS	307.55*
4,069	CRANE & ORDWAY	OTH REP FOR BUILDINGS	20.71*
4,070	CREATIVE EDUCATIONAL SOC	EAST SR LIBRARY BOOKS	2.65*
4,071	DAKOTA ELECTRIC SUPPLY	MANPOWER-INSTRUCTIONAL SUPPLIES	9.00*
4,072	DAKOTA PLATE GLASS	CONT SERV FOR REP OF BUILDINGS	55.88*
4,073	DAVEAU MUSIC CO	INSTRUMENTAL MUSIC SUPPLIES	2.36*
4,074	DAVEAU MUSIC CO	INSTRUM MUSIC SUPP; VOCAL MUSIC SUPP	442.14*
4,075	DEE JAY SALES CO	MANPOWER-INSTRUCTIONAL SUPPLIES	22.23*
4,076	DIERCKS PRINTING CO	GRADUATION; GEN INSTRU SUPPL; ELECTION EXP	471.55*
4,077	DIVIS OF SUPERVISED STUDY	RENTAL OF AUDIOVIS FILMS	207.54*
4,078	ARTHUR EARHART	TRAVEL EXP FOR INSTRU	37.89*
4,079	EDLING ELECTRIC	CONT SERV FOR REP OF BUILDINGS	182.46*
4,080	ELECTRONIC'S ASSOC NO. 14	GEN INSTRU SUPP; AUDIOVIS AIDS	10.90*
4,081	ELECTRONIC CENTER, INC.	GEN SCIENCE LAB SUPPLIES	82.45*
4,082	EMERY JOHNSON SPORTING GOODS	SEC PHYS ED SUPPLIES; REP OF BUILDINGS	109.35*
4,083	EMERSONS STANDARD	GAS FOR PUPIL TRANSP VEHICLES	58.01*
4,084	EPKO FLLM SERVICE	AUDIOVIS AIDS; GEN INSTRU SUPP	58.61*
4,085	T G EVENSEN & ASSOCIATES	OTHER DEBT SERV EXPENSE	4,860.00*
4,086	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	40.20*
4,087	FARGO BOARD OF EDUCATION	TUITION	1,801.08*
4,088	FARGO GLASS & PAINT CO	OTH EXP FOR REP OF BUILDINGS	230.45*
4,089	FARGO GLASS & PAINT CO	MANPOWER INSTRUCTIONAL EXP	34.91*
4,090	FARGO PAPER CO	AUDIOVIS AIDS	45.48*
4,092	FARGO STEEL PRODUCTS	INDUSTRIAL ARTS SUPPLIES	22.40*
	FARGO IRON AND METAL	IND ARTS SUPP; ELEM PHYS ED SUPPLIES	15.20*
4,093	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEHICLES	25.31*
4,094	FIELD ENTERPRISES	EQUIPMENT FOR INSTRUCTION	381.90*
4,095	MRS GEORGE FISCHER <i>Void</i>	LUNCHROOM FOOD COSTS <i>Void</i>	8.00*
4,096	JAMES R. FLIS	TRAVEL EXP FOR INSTRUCTION	28.53*
4,097	FOSS LUMBER CO	MISC EXP FOR INSTRU; CUSTODIAL SUPPL; SEC	
		PHYS ED SUPP; NEW BLDGS & BLD ADDITONS; ELEM	
		PHYS ED SUPP; REPAIR OF BUILDINGS	195.38*
4,098	FOSTER DRUG	MISC SUPPL FOR INSTRU; GRADUATION	9.68*
4,099	BOB FRITZ SPORTING GOODS	SECONDARY PHYS ED SUPPLIES	24.00*
4,100	GAFFANEYS	CONT SERV FOR REPAIR OF INSTRU EQUIP;	
		AUDIOVISUAL AIDS, MAT 7 REC.	410.00*
4,101	GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS	657.87*
4,102	CHARLES M. GARDNER CO	EDISON LIBRARY BOOKS	16.55*
4,103	GESKES SERVICE	GAS FOR PUPIL TRANSP VEHICLES	41.49*
4,104	GOLDEN PRESS, INC	EAST SENIOR LIBRARY BOOKS	5.28*
4,105	IONE GOLLNICK	TRAVEL EXP FOR INSTRUCTION	116.64*
4,106	RODNEY GRUBB	SSALARIES OF SCHOOL BOARD	75.00*
4,107	MRS ALLAN GULLEKSON	ELECTION EXPENSE	14.00*

4,108	MRS. F.M. GRUCHALLA	ELECTION EXPENSE	14.00*
4,109	C A HALMRAST	CUSTODIAL SUPPLIES	384.48*
4,110	HANNAHERS INC	REP OF INSTRUC EQUIP; BUS EDUC SUPPL; EQUIP FOR INSTRUCTION	100.40*
4,111	HAPS TV SALES	REPAIR OF INSTRUCTIONAL EQUIP	6.80*
4,112	RUTH HATCHETT	SCHOOL BOARD SALARIES	75.00*
4,113	D C HEATH & CO	PHYSICS LAB SUPPLIES	12.30*
4,114	HECKMAN BINDERY	LIBRARY SUPPLIES	13.00*
4,115	MRS WALLACE HOIUM	ELECTION EXP	14.00*
4,116	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	625.79*
4,117	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	64.50*
4,118	HORVICK ELECTRIC MOTOR CO	INDUSTRIAL ARTS SUPP; AUDIOVISUAL	23.81*
4,119	MARLYS HOFSTRAND	TRAVEL EXP FOR HEALTH SERVICES	39.78*
4,120	MRS MILDRED HOXENG	SPECIAL EDUCATION SUPPLIES	12.06*
4,121	MRS ALDEN HVIDSTON	ELECTION EXPENSE	13.75*
4,122	INDEPENDENT NEWS AGENCY	SECONDARY TEXTBOOKS	12.16*
4,123	INDEPENDENT WHOLESALE SUPPLY	MANPOWER INSTRUCTIONAL SUPPLIES	18.20*
4,124	INDEPENDENT SCHOOL DIST 152	MANPOWER-UTILITIES; INSTRUC SUPPL	181.75*
4,125	INDEP SCHOOL DIST 518	TUITION	429.01*
4,126	INTERNATIONAL BUSINESS MACHINES	VOCATIONAL BUS EDUC DEPT	1,930.00*
4,127	INT BUSINESS MACHINES	GUIDANCE SUPPLIES	3.00*
4,128	INDEPENDENT WHOLESALE SUPPLY	MANPOWER-INSTRUCTIONAL SUPPLIES	140.71*
4,129	J AND K INC.	MANPOWER- RENTAL OF NON PUBLIC SPACE	375.00*
4,130	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHICLES	41.13*
4,131	JOHNSON OIL CO	MANPOWER- INSTRUCTIONAL SUPPLIES	5.10*
4,132	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHICLES	50.43*
4,133	JOHNSON SERVICE CO.	CONT SERV FOR REP OF BUILDINGS	120.81*
4,134	JOINT COUNCIL ON ECONOMIC EDUC	SOUTH JR LIBRARY BOOKS	1.00*
4,135	MRS ROBERT JONES	ELECTION EXPENSE	13.50*
4,136	JOSTEN'S	MISC EXP FOR INSTRUC	246.82*
4,137	KEMP OIL CO	GAS FOR PUPIL TRANSP VEHICLES	23.52*
4,138	KIMBERLY-CLARK CORP	RENTAL OF FILMS	35.00*
4,139	MARVIN KOEPLIN	TRAVEL EXP FOR SCHOOL BD	81.85*
4,140	KEYBOARD JR PUBLICATIONS	INSTRUMENTAL MUSIC SUPPLIES	18.52*
4,141	KOST BROS	SEC PHYS ED SUPPLIES	14.27*
4,142	LAKES PUBLISHING CO	VOCATIONAL PRINTING AND PUBLISHING	35.76*
4,143	JOHN LAMB COAL CO	FUEL	450.48*
4,144	LAMBLEZ OIL CO	OTH SUPPL FOR OPER OF PLANT	21.83*
4,145	LARSON BRAKE SERVICE	OTH SUPPL FOR OPER OF PLANT	11.30*
4,146	LARSEN HARDWARE	OTH EXP FOR UPKEEP OF GROUNDS	33.32*
4,147	RAY LARSON	DRIVER EDUCATION SUPPLIES	15.00*
4,148	LEAGUE OF WOMEN VOTERS	SOUTH JR LIBRARY	34.32*
4,149	LESLIE PAPER CO	GEN INSTRUC SUPPLIES	225.00*
4,150	MRS L J LAMBLEZ	ELECTION EXP	14.00*
4,151	ERLING LINDE	TRAVEL EXP FOR INSTRUC	129.16*
4,152	W.K. LINDQUIST	TRAVEL EXP FOR INSTRUC	128.40*

4,153	MCGRAW HILL BOOK CO	MANPOWER INSTRUCT SUPPLIES	749.79*
4,154	CAROLYN MC INNES	TRAVEL EXP FOR INSTRUCT	132.84*
4,155	LEO MAATTALA	TRAVEL EXP FOR INSTRUCT	68.34*
4,156	MALVEYS SERVICE	SUPPL FOR OPER OF VEHICLES	38.69*
4,157	MARLINS	AUDIOVIS SUPPLIES	42.08*
4,158	MATSON SERVICE	GAS FOR PUPIL TRANSP VEHICLES	34.98*
4,159	MATSON SERVICE	GAS FOR PUPIL TRANSP VEHICLES	49.72*
4,160	DOROTHY MAYNARD	LUNCHROOM SALARIES	63.20*
4,161	DOROTHY MARNARD	OTH SUMMER SCHOOL EXP	3.00*
4,162	MRS FRANK M MILLS	ELECTION EXP	14.00*
4,163	MINN HISTORICAL SOC	PROBSTFIELD LIBRARY	9.32*
4,164	MINN TORO	REPAIR OF MAINT EQUIP	3.12*
4,165	EDITH MOLL	HANDICAPPED SUPPLIES	38.99*
4,166	MONARCH BOOK CO	EDISON, SO JR AND NO JR LIBRARY BOOKS	703.94*
4,167	MHD CITY CAB	TRANSP CONT WITH NON PUB CARRIERS	190.80*
4,168	MHD PAINT AND GLASS	GRADUATION; MISC SUPP FOR INSTRUCT; GEN INSTRUCT	25.87*
4,169	MHD PUBLIC SERVICE	SUPP; IND ARTS SUPPLIES	59.50*
4,170	NASCO	MANPOWER UTILITIES	5.10*
4,171	NATIONAL BISCUIT CO	MANPOWER-MINOR EQUIPMENT	23.65*
4,172	NATL COUNCIL OF TCHRS OF ENGLISH SO JR LIBRARY	LUNCHROOM FOOD COSTS	2.40*
4,173	NATL EDUCATION ASSOC	PROFESSIONAL LIBRARY BOOKS	17.40*
4,174	NATIONAL GEOGRAPHIC SOC	PROBSTFIELD LIBRARY	9.80*
4,175	DENISE O NELSON	ELECTION EXP	13.50*
4,176	JEANETTE NELSON	HANDICAPPED CHILDRENSUPPLIES	14.03*
4,177	NEUBARTHS	MISC EXP OF INSTRUCT	12.00*
4,178	NICHOLAS BOOKS	EAST SR LIBRARY	60.96*
4,179	NOBLES ENGINEERING	CUSTODIAL SUPPLIES	20.43*
4,180	LOUISE NOBLITT	ELECTION EXP	12.75*
4,181	NO JUNIOR HIGH FUND	MISC EXP FOR INSTRUCTION	43.10*
4,182	JAMES NOONAN	TRAV FOR GEN ADMIN	55.98*
4,183	N. DAK. STATE UNIV	ELEM. SCHOOL SCIENCE SUPPLIES	3.20*
4,184	NORTHERN PROPANE GAS CO	FUEL	55.04*
4,185	NORTHWEST WOOD INC	SEC PHYS ED SUPPLIES	36.00*
4,186	NORTHERN TRANSIT CO	TRANSP CONTRACTS WITH PUBLIC CARRIERS	1,200.00*
4,187	NORTHRN STATES POWER CO	FUEL; ELECTRICITY; IND ARTS SUPPLIES	574.26*
4,188	NORTHWESTERN BELL TEL CO	VOCATIONAL TELEPHONE; MANPWR UTILITIES	34.18*
4,189	NORTHWESTERN BELL BEL CO	TELEPHONE & TELEGRAPH	528.41*
4,190	NORTHERN SCHOOL SUPPLY	MANPOWER INSTRUCT EQUIP; INITIAL PURCH OF INSTRUCT EQUIP; VOC ELECTRONICS DEPT	270.17*
4,191	NORTHERN SCHOOL SUPPLY	GEN INSTRUCTSUPPLIES; AUDIOVIS AIDS; ART SUPP; WEST SR LIBRARY BOOKS; MISC EXP FOR INS	989.33*
4,192	OK HARDWARE CO	CUSTODIAL SUPP; ELEM SCIENCE SUPPLIES	8.54*
4,193	VIOLA O'DAY	TRAVEL EXP FOR INSTRUCT	173.34*
4,194	VERNON OPHEIM	TRAVEL EXP FOR INSTRUCT	100.00*
4,195	OLSON AND SONS GARAGE	GAS FOR PUPIL TRANSP VEHICLES	128.46*
4,196	PARK LAUNDRY & CLEANERS	OTH EXP FOR LAUNDRY	66.59*
4,197	PARK REGION BAKERY	LUNCHROOM FOOD COSTS	8.21*
4,198	MRS GERALD PAASCH	ELECTION EXP	14.00*
4,199	PARKER PUBLISHING CO	SR HIGH TEXTBOOKS	6.45*

4,200	MRS LEO PASEKA	ELECTION EXPENSE	14.00 *
4,201	PEET PAINT CO	IND ARTS SUPPLIES	12.66 *
4,202	MARGARET PETERSON	ELECTION EXPENSE	13.50 *
4,203	PIERCE CO	GEN INSTRUCTIONAL SUPPLIES	104.40 *
4,204	ETHEL J PLUTH	ELECTION EXP	13.50 *
4,205	PRENTICE-HALL, INC	SOUTH JR TEXTBOOKS	4.14 *
4,206	PSYCHOLOGICAL CORP	GUIDANCE SUPPLIES	4.75 *
4,207	PUBLIC AFFAIRS COMMITTEE	SUPPLIES FOR HEALTH SERVICES	1.35 *
4,208	PUBLIC EMPLOYEES RETIR ASSOC	DIST CONTRIB TO PERA FOR OTH PERSONNEL	18,956.32 *
4,209	REA EXPRESS	MANPOWER-MINOR EQUIP	4.85 *
4,210	RADIO EQUIP CO	MANPOWER-INSTRUCTIONAL SUPPLIES	8.75 *
4,211	RED RIVER ELECTRIC COOP	ELECTRICITY	81.46 *
4,212	RED RIVER HARDWARE	MANPOWER-INSTRUCTIONAL SUPPLIES	13.76 *
4,213	RED RIVER HARDWARE	IND ARTS SUPPLIES	57.26 *
4,214	RED RIVER SCENE	PRINTING AND PUBLISHING EXP	217.80 *
4,215	REVOLVING FUND	GRADUATION; ELEM PHYS ED SUPP; MISC EXP FOR INSTRUCTION	351.34 *
4,216	RHYTHM RECORD CO	TITLE 1 HEAD START SUPPLIES	23.90 *
4,217	REFRIGERATION SUPPLY CO	MANPOWER-INSTRUC EQUIP; VOC APPLIANCE REPAIR	
		VOCATIONAL APPLIANCE REPAIR EQUIP	323.88 *
4,218	ROGERS	IND ARTS SUPPLIES	11.52 *
4,219	J G RUNNING	REP OF INSTRUCTIONAL EQUIP	10.00 *
4,220	J G RUNNING	REP OF INSTRUCTIONAL EQUIP	32.00 *
4,221	SABIN LOCKERS & MEATS	LUNCHROOM FOOD COSTS	46.10 *
4,222	SABIN CITIES SERVICE	GASOLINE; OIL, GREASE & LUB; REPAIR PARTS; RENT PUPIL TRANS; SUPPLIES FOR CARE OF GROUNDS	69.50 *
4,223	ST. ANSGAR HOSPITAL	MISC EXP HEALTHSERVICE	24.00 *
4,224	SCHEELS HARDWARE	OTH EXP REP MAINT EQUIP; IND ARTS SUP	37.69 *
4,225	FRIEDA SCHLENKER	SALARIES SCHOOL ELECTION	13.50 *
4,226	SCHMITT MUSIC CO	INST MUSIC SUPPLIES	42.90 *
4,227	HENRY SCHROEDER	TRAVEL BY SCHOOL BOARD; SCHOOL BOARD SALARIES	163.60 *
4,228	THE SCIENCE MUSEUM	PROBSTFIELD LIBRARY BOOKS	3.20 *
4,229	BERNARD SELSETH	SALARIES FOR FOOD SERVICE	100.00 *
4,230	SECRETARY OF STATE	NO JUNIOR LIBRARY BOOKS	5.40 *
4,231	JUSTIN W SWENSON	TRAVEL GEN ADMIN	66.85 *
4,232	PHILIP SELJE VOLD	TRAVEL EXP FOR INST	121.16 *
4,233	A B SHAVER SHOP	BUSINESS EDUCATION SUPPLIES	280.00 *
4,234	SHERWIN WILLIAMS CO	IND ARTS SUPPLIES; ART SUPPLIES	23.62 *
4,235	SIMPLEX TIME RECORDER CO	CONT SERV REP MAINT EQUIP	14.81 *
4,236	SKELLY OIL PRODUCTS	GASOLINE	48.06 *
4,237	IRMA B SMITH	TRAVEL EXP FOR HEALTH SERVICE	92.71 *

4,238	SOUTHWESTERN PUBLISHING CO	MANPOWER INST SUPPLIES	36.00*
4,239	FRED SPRIGGS	TRAVEL EXP FOR INST	24.52*
4,240	STANDARD OIL CO	FUEL; CUSTODIAL SUP; SUPPLIES FOR CARE OF GROUNDS	633.88*
4,241	EXTENSION SERV COLL OF IOWA	SOUTH JUNIOR LIBRARY BOOKS	1.00*
4,242	STEFFENS OFFICE EQUIP	CONT SERV REP INST EQUIP	6.50*
4,243	SCM CORPORATION	CONT SERV REP INST EQUIP	78.00*
4,244	SHERWOOD LUMBER & FUEL CO	CONT SERV REP BLDG	8.70*
4,245	STEIN CHEMICAL CO	CUSTODIAL SUP; EQUIP OP & MAINT PLANT	2,364.50*
4,246	STEIN PAINT & GLASS CO	CONT SERV REP BLDG	121.83*
4,247	STENERSON BROS LUMBER CO	CUSTODIAL SUP; OTH EXP REP INST EQUIP; OTH EXP REP BLDG; MISC SUP FOR INST	66.56*
4,248	STENOSCRIP	MANPOWER INST SUPPLIES	279.45*
4,249	STENOGRAPHIC MACHINES	BUSINESS ED SUPPLIES	11.15*
4,250	STONEGATE KENNELS	ELEM SCH SCIENCE SUPPLIES	10.85*
4,251	MRS. ROLF STRANDJORD	SALARIES FOR SCHOOL BOARD ELECTION	14.00*
4,252	STURDEVANTS AUTO PARTS	REPAIR PARTS & OTH BUS SUPPLIES	62.16*
4,253	SUBJECT INDEX TO CHILDRENS MAGAZINES	WASHINGTON LIBRARY BOOKS	11.50*
4,254	M J SULLIVAN	LUNCHROOM FOOD COSTS	156.66*
4,255	SUPT OF DOCUMENTS	AV AIDS MATERIALS & RECORDINGS	3.00*
4,256	RUTH SWANSON	SALARIES SCHOOL BOARD ELECTION	13.50*
4,257	SIGFRED SWANSON	GASOLINE	5.00*
4,258	MRS. HENRY TABATT	SALARIES SCHOOL BOARD ELECTION	14.00*
4,259	TEACHERS COLLEGE PRESS	PROFESSIONAL LIBRARY BOOKS; WEST SENIOR LIBRARY BOOKS	16.50*
4,260	TEDS SUPER VALU	HOME EC SUPPLIES	316.70*
4,261	TEDS SUPER VALU	MANPOWER INSTRUCTIONAL SUPPLIES	216.04*
4,262	LESTER TOLLEFSON	MISC EXPENSE OF INST	11.73*
4,263	WALLACE THOMAS	TRAVEL BY SCHOOL BOARD	77.76*
4,264	TOWN & COUNTRY FLOWERS	OTH EXP UPKEEP GROUNDS	60.00*
4,265	TROPICAL PAINT CO	IND ARTS SUPPLIES	192.30*
4,266	MRS. EVELYN TURNER	GUIDANCE & COUNSELING SALARIES	20.00*
4,267	TWIN CITY HARDWOOD LUMBER	IND ARTS SUPPLIES	250.37*
4,268	TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	1,824.07*
4,269	GLEN TOLLEFSON COFFEE CO	LUNCHROOM FOOD COSTS	50.40*
4,270	UNITED ELECTRIC SERVICE	REPAIR PARTS & OTH BUS SUPPLIES	14.94*
4,271	UNIVERSITY OF MINNESOTA	RENTAL OF INST EQUIP MANPOWER	6.18*
4,272	UNIVERSITY OF MINNESOTA	RENTAL OF FILMS	133.94*
4,273	UNITED STATES POSTMASTER	MISC EXP OF INST	200.00*
4,274	VALLEY SERVICE	MANPOWER INSTRUCT SUPPLIES	5.00*
4,275	VAN TASSEL BROS	EQUIP OP & MAINT OF PLANT	328.95*
4,276	NELS VOGEL INC	INSTRUMENTAL MUSIC SUPPLIES	724.77*
4,277	VROMANS	SECONDARY PHY ED SUPPLIES	2.91*
4,278	WALDEN SONS AND MOTT	IND ARTS SUPPLIES	10.00*
4,279	W W WALLWORK	REPAIR PARTS & OTH BUS SUPPLIES	13.55*
4,280	JULIE WALLUM PIERCE	TRAVEL EXP FOR INST	21.06*
4,281	WALTONS STANDARD SERVICE	GASOLINE	61.08*
4,282	WDAY INC	AV AIDS MAT & REC	3.00*
4,283	HOWARD WERGELAND	SALARIES FOR FOOD SERVICE	270.00*
4,284	WESTERN CHEMICAL CO	CUSTODIAL SUPPLIES	435.00*

4,285	MRS. JUDY WESTERBERG	TRAVEL EXP FOR INSTRUCTION	119.70*
4,286	WESTERN PAPER CO	IND ARTS SUPPLIES	103.92*
4,287	WESTINGHOUSE ELECTRIC SUPPLY	OTH EXP REP BLDG	36.16*
4,288	ORRIS A WIBE	RENTAL OF FILMS	54.95*
4,289	H W WILSON CO	LIBRARY SUPPLIES; SO JR LIBRARY BOOKS	82.68*
		INST FURNITURE & EQUIP	1.40*
4,290	WOLTER ELECTRONIC CO	INSTRUMENTAL MUSIC SUP	5.95*
4,291	WORLD BOOK YEAR BOOK	LUNCHROOM FOOD COSTS	14.40*
4,292	MRS. ROBERT ZIEGLER	GRADUATION	100.00*
4,293	OSCAR R BERGOS	RENTAL OF FILMS	184.96*
4,294	BRIGGS FLORAL	SALARIES FOD FOOD SERVICE	76.00*
4,295	DIVISION OF SUPERVISED STUDY	TRANSFER TO OTHER FUNDS	1,645.06*
4,296	HERMAN HOLLAND	TRANSFER TO OTHER FUNDS	143.81*
4,297	IND SCHOOL DIST 152	OTH EXP OP OF PLANT	100.00*
4,298	IND SCHOOL DIST 152	ELECTRICITY; WATER & SEWERAGE; OTH	3,243.80*
4,299	LYSTADS	UTILITIES	51.39*
4,300	MOORHEAD PUBLIC SERVICE	LUNCHROOM FOOD COSTS	38.80*
4,301	PARK REGION BAKERY	MISC EXP OF INST	14,255.55*
4,302	TODAYS SECRETARY	INTEREST ON BONDS DIST 152	3,070.16*
4,303	AMERICAN NATIONAL BANK ST PAUL	MISC EXP OF INST TITLE 1	120.00*
4,304	FIRST NATL BANK MPLS	MISC EXP OF INST TITLE 1	106.50*
4,305	DR. WILLIAM GARDNER	EQUIPMENT FOR ADMIN	971.48*
4,306	DR. EVERETH HEACH, JR	EQUIP FOR INST	4,914.00*
4,307	HANNAHERS INC	EXP TO SITES	175.00*
4,308	INSTITUTIONAL SALES	IMP TO SITES	18.00*
4,309	CHARLEY KANKELFITZ	IMP TO SITES	456.45*
4,310	KROEBER EQUIP CO	IMP TO SITES	2,500.00*
4,311	LARSEN HARDWARE CO	NEW BLDGS AND BLDG ADDITIONS	624.00*
4,312	MIDWEST EXCAVATING CO	NEW BLDGS AND BLDG ADDITIONS	9,153.00*
4,313	ZEP MANUFACTURING CO	PROFESSIONAL SERVICES FOR BLDG	193.66*
4,314	DAKOTA ELECTRIC CONST	PROFESSIONAL SERVICES FOR BLDG	6,562.50*
4,315	FOSS ENGELSTAD FOSS	PROFESSIONAL SERVICES FOR BLDG	2,001.10*
4,316	FOSS ENGELSTAD FOSS	NEW BLDG AND BLDG ADDITIONS	39,519.00*
4,317	FOSS ENGELSTAD FOSS	NEW BLDG AND BLDG ADDITIONS	84,735.00*
4,318	ROBERT GIBB AND SONS	NEW BLDG AND BLDG ADDITIONS	824.72*
4,319	MEINECKE JOHNSON CO	NEW BLDG AND BLDG ADDITIONS	
4,320	MODERN ELECTRIC CO	NEW BLDG AND BLDG ADDITIONS	
4,321	T F POWERS CONST CO	NEW BLDG AND BLDG ADDITIONS	12,086.00*

GRAND TOTAL

257,230.30

Bank Balances	
American State	120,995.74
First National	55,033.90
Auxiliary	19,385.27
School Supply	18,148.59
Contingent	94.37

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received
Local Tax	2,133,100.00		1,054,413.61	1,078,686.39
Co. Tax	20,000.00		18,913.45	1,086.55
St. Revenue	1,624,668.00		1,619,497.27	5,200.73
Sale of Lunches	110,000.00	11,062.27	117,162.99	7,162.99 OD
St. and Fed. Aid	59,700.00	41,566.74	99,791.70	40,091.70 OD
Misc. Receipts	20,000.00	1,689,767.00	1,689,937.00	1,669,937.00 OD
Transfers & Investments	90,500.00	305,280.10	1,569,353.01	1,478,853.01 OD
Totals	4,057,968.00	2,047,676.11	6,169,039.03	2,111,071.03 OD

OUTSTANDING INVESTMENTS	
Fund	Amount
General	400,000.00
Building	2,212,153.49
Debt #2	100,000.00
Total	2,712,153.49

Fund	Budget	Amt. Spent This Month	Amt. Spent To Date	Unexpended Balance
General	3,094,545.00	259,371.77	2,821,541.21	273,003.79
Lunch	144,700.00	15,577.80	147,918.44	3,218.44 OD
Capital Outlay	92,050.00	1,645.60	85,085.74	6,964.26
Building	700,000.00	67,779.83	905,506.24	205,506.24 OD
Debt #2	97,168.52		100,688.86	3,520.34 OD
Debt #152	193,634.31		130,667.34	62,966.97
Debt new	92,831.63		134,951.61	42,119.98 OD
Vocational School	19,900.00	1,080.87	11,405.75	8,494.25
Transfers & Investments	50,000.00	1,612,153.49	2,860,205.49	2,810,205.49 OD
XXXXX Defense	54,700.00		50,439.88	4,260.12
Manpower	8,500.00	9,804.00	48,405.78	39,905.78 OD
TOTALS	4,548,029.46	1,967,413.36	7,296,816.34	2,748,786.88 OD

Funds	Clerk's Balance Beginning Of Year	Receipts Excluding Transfers	Transfers From Other Funds	Investments Matured Or Sold	Total	Disbursements Excluding Transfers	Transfers To Other Funds	Investments Purchased	Clerk's Bal. End Of Period
GENERAL	880,899.91 2,451,462.05		100,000.00	402,000.00	1,834,361.96	2,821,541.21	150,000.00	800,000.00	62,820.75
HOT LUNCH	22,745.70	147,933.72			170,679.42	147,918.44			22,760.98
CAPITAL OUTLAY	13,883.37	40,538.22			54,421.59	85,085.74			-30,664.15
BUILDING	1,743,633.60 216,888.08			900,000.00	2,860,521.68	905,506.24		1,810,205.49	144,809.95
DEBT SERVICE DISTRICT 2	109,626.13	54,596.02		50,000.00	214,222.15	100,688.86		50,000.00	63,533.29
DEBT SERVICE DISTRICT 152	30,241.98	95,936.34		50,000.00	176,178.32	130,667.34		50,000.00	-4,489.02
DEBT SERVICE DISTRICT NEW	27,193.73	38,353.11			65,546.84	134,951.61			-69,404.77
VOCATIONAL SCHOOL		80.00			80.00	11,405.75			-11,325.75
MANPOWER		39,646.31			39,646.31	48,405.78			-8,759.47
DEFENSE	-2,630.91	4,859.66	50,000.00		52,228.75	50,439.88			1,788.87
TOTALS	1,298,847.99 4,617,039.03		150,000.00	1,402,000.00	7,467,887.02	4,436,610.85	150,000.00	2,710,205.49	171,070.68

Regular Meeting
Board of Education
Independent School District 152
Moorhead, Minnesota
July 7, 1966

.0941 *only*

Mark 3,750

$$\begin{array}{r} .003 \\ 5000 \\ \hline 015000 \end{array}$$

$$\begin{array}{r} 875 \\ 175 \\ \hline 262.5 \end{array}$$

1. Organization of Board. Election and setting of salaries for Chairman, Clerk, & Treasurer (Present salaries \$75, \$300, \$300 respectively) Election of Vice-Chairman--no salary.

2. Minutes of meeting of June 14.

3. Payment of Claims

4. Milk quotations

5. Fuel oil and coal bids.

6. Insurance Program.

7. Appointment of legal counsel.

8. Designation of the official newspaper - Red River Scene.

9. Meeting night - 2nd Tuesday.

10. Depositories for funds - not necessary to designate these this year.

11. Approval of contracts for:

- a. Naomi J. Haugen - Elementary \$5,267.50
- b. David Gilchrist - French, Sr. Hi 6,325.00 *Marie*
- c. Alvina Lillibridge - Principal, Georgetown 8,955.00
- d. Mr. Edward Ellenson - MDTA - 2 hrs. per day, July 18 - August 31 \$301.58 Steno Class
- e. Waldemar Green - MDTA - 5 hrs. per day, July 18 - August 31 - \$814.29 Steno Class
- f. Matt Kotula - Auto Mechanics, 31 weeks beginning Dec. 1 \$5,412.43

12. Opening bids for equipment for auto mechanics, diesel mechanics, carpentry, and welding for August 9. *1966*

13. Treasurer's Bond - \$200,000 during the past year.

14. Moorhead State College Student Teaching Contract for the coming year \$4 per quarter hour.

15. Engalstad - Report on building projects.

Handwritten notes and signatures:
 Bridgeman, Cass-Clay, Fairmont, North Star
 Fairmont $\frac{2}{3}$ Cass C. $\frac{1}{3}$
 4-2nd.
 6591
 047
 052ch
 047
 0485
 7:30 - school months - 8:00 PM - summer
 Approved

235	ACME WELDING	IND ARTS SUPPLIES	28.04*
4,236	AKINS ELECTRIC	REP OF INSTRUCTIONAL EQUIP	123.00*
4,237	AMERICAN AUTO ASSOC	SUMMER SCHOOL SUPPLIES	24.85*
4,238	ANTI-DEFAMATION LEAGUE	SOUTH JUNIOR LIBRARY	.50*
4,239	ANDERSON PONTIAC	TRANSPORTATION BUSES	6,848.00*
4,240	ASLESENS	REP OF MAINT EQUIP; LUNCHROOM FOOD COSTS	97.76*
4,241	ASSOC PUBLIC SCHOOL SYSTEMS	MISC EXP OF ADMINISTRATION	358.00*
4,242	ASSOC FOR CHILDHOOD EDUC INT	SHARP LIBRARY BOOKS	7.34*
4,243	ATHLETIC ACCT	DEFICITS OF STU BODY ACT FUNDS	3,721.99*
4,244	BAKER AND TAYLOR CO	SHARP LIBR. EAST SR. LIBR	342.97*
4,245	BALDWIN'S	GEN INSTRU SUPPLIES; DRIV TRAINING SUPPL;	
		SUMMER SCHOOL SUPPLIES	368.45*
4,246	BALMER MOTORS	DRIVERS TRAINING SUPPLIES	19.15*
4,247	MHD HI BAND ACCT	DEFICITS OF STU BODY ACT FUNDS	102.00*
4,248	BERG FARGO MOTOR SUPPLY	REP PARTS AND OTH BUS SUPPL USED	42.79*
4,249	STAN BERQUAM	CONT SERV FOR REP OF BLDGS	178.75*
4,250	BIG RED GROCERY	LUNCHROOM FOOD COSTS	31.25*
4,251	BJORNSON INC	PROPERTY INS; DRIVERS TRAINING	726.72*
4,252	MRS BLOWS SEWING CENTER	INSTRUMENTAL MUSIC SUPPLIES	30.00*
4,253	DR. BONEMEYER	MISC EXP FOR HEALTH SERV-HEAD START	4.00*
4,254	GLENN W BROWN, M.D.	MISC EXP FOR HEALTH SERV-HEAD START	22.00*
4,255	G Z CHEMICAL CO	CUSTODIAL SUPPLIES	1,046.25*
4,256	CAMPUS SPORTS AND HOWE	IND ARTS SUPPLIES	11.65*
4,257	CLAY COUNTY SAND AND GRAVEL	EQUIPMENT FOR INSTRUCTION	3,059.20*
4,258	CLAY INS AGENCY	WORKMENS COMP	6,165.62*
4,259	COUNCIL OF STATE GOVERNMENTS	WEST SR HI LIBRARY	12.00*
4,260	CONSTRUCTION BULLETIN	OTH EXP OF PRINTING AND PUBLISHING	27.60*
4,261	COX BAKERY	LUNCHROOM FOOD COSTS	333.45*
4,262	CRANE AND ORDWAY	OTH EXP FOR REP OF BLDGS; REMODELING	598.75*
4,263	DEBATE FUND	DEFICITS OF STU BODY ACT FUNDS	751.15*
4,264	DECLAM FUND	DEFICITS OF STU BODY ACT FUNDS	476.62*
4,265	DAKOTA PLATE GLASS	OTH EXP FOR REP OF BLDGS	48.05*
4,266	DEE JAY SALES CO	MANPOWER- INSTRUCTIONAL SUPPLIES	16.91*
4,267	DETROIT LAKES CLINIC	MISC EXP FOR HEALTH SERV-HEAD START	3.00*
4,268	DIERCKS PRINTING	GEN INSTRU SUPPLIES	197.30*
4,269	DIV OF SUPERVISED STUDY	RENTAL OF AUDIOVIS FILMS; SUMMER SCHOOL	79.14*
4,270	EDWARD DON AND CO	EQUIP FOR FOOD SERVICES	539.21*
4,271	DOUBLEDAY AND CO INC	WEST SR HI LIBRARY	21.00*
4,272	EDLINE ELECTRIC	OTH EXP FOR REP OF BLDGS	7.32*
4,273	EDUCATORS PROGRESS SERVICE	AUDIOVIS AIDS MAT AND REC	7.25*
4,274	ELECTRONICS ASSOCIATE NO 14	MANPOWER- INSTRU SUPPL; INIT PURCH OF INSTRU	
		EQUIP	980.64*
4,275	EMERSONS STANDARD	GAS FOR PUP TRANSP VEHICLES	8.44*
4,276	EMERY JOHNSON SPORTING GOODS	OTH EXP FOR REP OF BLDGS	6.90*
4,277	EPKO FILM SERVICE	INSTRUMENTAL MUSIC SUPPLIES	9.00*
4,278	ERV AND BUDS SKELLY	DRIVERS EDUCATION SUPPLIES	55.66*
4,279	FARGO CLINIC	MISC EXP FOR HEALTH SERVICES	6.00*
4,280	FARGO CLINIC	MISC EXP FOR HEALTH SERV- HEAD START	27.00*
4,281	FARGO GLASS AND PAINT CO	CONT SERV FOR REP OF BLDGS; OTH EXP FOR REPAIR	
		OF BLDGS	35.60*
4,282	FARGO PAPER CO	AUDIOVIS AIDS, MAT AND REC; GEN INSTRU	
		SUPPLIES	83.52*

4,283	FARGO PARK BOARD	MISC EXP FOR INSTRUCTION	4.50*
4,284	FARGO RUBBER STAMP WORKS	LIBRARY SUPPLIES	8.30*
4,285	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEHICLES	38.73*
4,286	FARNHAMS	GEN INSTRUC SUPPLIES	1.02*
4,287	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	562.45*
4,288	O P FOSS LUMBER CO	INDUSTRIAL ARTS SUPPLIES	23.34*
4,289	FRITZ ELECTRIC CO	IND ARTSS SUPPLIES	6.00*
4,290	GAFFANEYS	VOCATIONAL EQUIPMENT	1,440.00*
4,291	GAFFANEYS	SUMMER SCH SUPPL; REP OF INSTRUC EQUIP;	
		GEN INSTRUCTIONAL SUPPLIES	348.35*
4,292	CHARLES M. GARDNER CO	SHARP ELEM LIBRARY	80.98*
4,293	GENERAL FOODS CORP	LUNCHROOM FOOD COSTS	48.00*
4,294	GENERAL PARTS AND SUPPLY	CONT SERV FOR REP OF MAINT EQUIP	4.55*
4,295	GESKES SERVICE	DRIVERS TRAINING SUPPLIES	136.83*
4,296	GINN AND CO	GEN INSTRUCTIONAL SUPPLIES	64.00*
4,297	GOLDEN PRESS, INC	WEST SR HI LIBRARY	5.28*
4,298	GUSTASONS	AUDIOVISUAL AIDS	22.68*
4,299	JULIUS GRANFOR	MISC EXP FOR HEALTH SERVICES	6.00*
4,300	WALTER GULLAN	REPAIR OF MAINT EQUIP	11.75*
4,301	GRAYMARK ENTERPRISES	IND ARTS SUPPLIES	40.21*
4,302	HANNAHERS INC	REP OF INSTRUC EQUIP; VOCAL SUPPLIES; GEN	
		INSTRUCTIONAL SUPPLIES	54.90*
4,303	C A HALMRAST CO	REP OF MAINT EQUIP	3.00*
4,304	HERTZBERG-NEW METHOD INC	NO JR HI LIBRARY	187.49*
4,305	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	72.44*
4,306	JOHN R. HOLTEN, MD	MISC EXP FOR HEALTH SERVICES-HEAD START	41.00*
4,307	HONEYWELL, INC.	OTH EXP FOR REP OF BUILDINGS	5.04*
4,308	HORVICK MFG CO	OIL, GREASE FOR PUPIL TRANSP VEHICLES	100.35*
4,309	C.M. HUNTER MD	MISC EXP FOR HEALTH SERV-HEAD START	14.00*
4,310	INDEP SCH DIST 152	MANPOWER-INSTRUCTIONAL SUPPLIES	65.30*
4,311	DR JOHNSON	MISC EXP FOR HEALTH SERVICES-HEAD START	12.00*
4,312	JOHNSON PROCESS CO	AUDIOVIS AIDS MAT AND REC	38.25*
4,313	J AND K INC	RENTAL OF NON PUBLIC SPACE	375.00*
4,314	K MART	GEN INSTRUC SUPPLIES-HEAD START	79.39*
4,315	KIEFER CHEV	TIRES FOR PUP TRANSP VEH; DRIVER TRAIN	61.98*
4,316	ALDEN C KNATTERUD	TRAVEL EXP FOR INSTRUC	34.78*
4,317	RONALD G KOLB	MISC EXP FOR HEALTH SERV-HEAD START	3.00*
4,318	KOST BROS	SEC PHYS ED SUPPLIES	5.29*
4,319	LAKELAND SUPPLY CO	EQUIP FOR OPER OF PLNT; EQUIP FOR INSTRUC	1,204.55*
4,320	LARSEN HARDWARE CO	CUSTODIAL SUPPLIES	31.71*
4,321	DR JOHN LARSEN DDS	MISC EXP FOR HEALTH SERV-HEAD START	6.00*
4,322	JOHN LAMB COAL CO	DUEL	2,225.19*
4,323	VICTOR H LEEBY CO	OTH EXP FOR REP OF BLDGS	27.00*
4,324	GEO MC ARTHUR AND SONS	SEC PHSY EDUC SUPPLIES	1,014.75*
4,325	MC GRAW HILL BOOK CO	MANPOWER- INSTRUC SUPPLIES	252.00*
4,326	MC GRAW HILL BOOK CO	MANPOWER- INSTRUC SUPPLIES	162.58*
4,327	MC GRAW HILL BOOK CO	SUMMER SCHOOL SUPPLIES	169.67*
4,328	LEO MAATTALA	TRAVEL EXP FOR INSTRUC	46.62*
4,329	MALVEY SERVICE	G SUPPLIES FOR OPER OF VBBICLES	47.12*
4,330	MATHISON DRAFTING SUPPLY	SUMMER SCHOOL SUPPLIES	13.50*
4,331	CHARLES E. MERRILL	SUMMER SCHOOL SUPPLEES	563.66*
4,332	MIDWEST EXCAVATING CO	CONTR SERV FOR UPKEEP OF GROUNDS	32.00*
4,333	MINNESOTA TORO INC	REPAIR OF MAINT EQUIP	68.54*

4,334	MINNESOTA SCHOOL BOARDS ASSOCD	OTHER SCHOOL BD EXPENSE	643.00*
4,335	MODEL LAUNDRY AND CLEANERS	DRY CLEANING	19.18*
4,336	MONARCH BOOK CO	SOUTH JUNIOR LIBRARY	442.68*
4,337	MOORHEAD AUXILIARY ACCT	MISC EXP OF ADMINISTRATION	103.00*
4,338	MOORHEAD REXALL DRUG	GEN INSTRUC SUPPLIES	1.96*
4,339	MOORHEAD PUBLIC SERVICE DEPT	MANPOWER UTILITIES	59.31*
4,340	MOORHEAD PUBLIC SERVICE DEPT	WATER AND SEWER; ELECTRIC; OTH UTILITIES	242.15*
4,341	T C MOOS DDS	MISC EXP FOR HEALTH SERV-HEAD START	4.00*
4,342	HOWARD MURRAY	OTH EXP FOR INSTRUC- TITLE IIB	11.52*
4,343	MUSIC EDUCATORS NATL CONF	SOUTH JR LIBRARY	2.60*
4,344	NATIONAL CHEMSEARCH CORP	CUSTODIAL SUPPLIES	71.42*
4,345	NEUBARTHS	AUDIOVIS AIDS MAT AND REC	22.95*
4,346	NEW METHOD BOOK BINDERY	SHARP ELEM LIBRARY	3.15*
4,347	NEW METHOD BOOK BINDERY	SHARP ELEM LIBRARY	1,178.23*
4,348	JAMES NOONAN	TRAVEL FOR GEN ADMIN	57.78*
4,349	NORTHERN PROPANE GAS CO	FUEL	58.02*
4,350	NORTHERN SCHOOL SUPPLY	GEN INSTRUC SUPPLIES; SUPPLIES TITLE IIB; SUPPLIES TITLE 1; ELEM PHYS ED SUPPLIES; REP OF INSTRUC EQUIP; AUDIOVIS; SUMMER SCHOOL SUPPLIES	811.70*
4,351	NORTHERN STATES POWER CO	FUEL; CHEM LAB SUPPLIES	626.33*
4,352	N W BELL TELEPHONE CO	MANPOWER TELEPHONE	13.76*
4,353	N W BELL TELEPHONE CO	TELEPHONE AND TELEGRAPH	229.68*
4,354	O K HARDWARE	AUDIOVIS AIDS; CUSTODIAL SUPPLIES	32.91*
4,355	SIG OLSON PLASTERING CO	OTH EXP FOR REPAIR OF BLDGS	600.00*
4,356	OVERVOLD MOTORS	DRIVERS TRAINING SUPPLIES	5.75*
4,357	PARK LAUNDRY AND CLEANERS	DRY CLEANING	15.79*
4,358	PARKER PUBLISHING CO	SECONDARY TEXTBOOKS	12.90*
4,359	PIERCE CO	REP OF INSTRUC EQUIP; GEN INSTRUC SUPP	342.06*
4,360	DEWEY POSSEHL	TRAVELEXPENSE FOR INSTRUC	113.40*
4,361	PUBLICATIONS DISTRIB UNIT	MISC EXP FOR INSTRUC	1.25*
4,362	VINCENT PULICICCHIO	TRAVEL EXP FOR INSTRUC	45.36*
4,363	R AND S FABRICS	DRIVERS TRAINING SUPPLIES	2.65*
4,364	REA EXPRESS	SOUTH JUNIOR TEXTBOOKS	7.53*
4,365	RED RIVER HARDWARE	CUSTODIAL SUPPLIES	21.63*
4,366	RED RIVER SCENE	OTH EXP FOR PRINTING AND PUBLISHING	233.70*
4,367	REFRIGERATION SUPPLY CO	MANPOWER; INSTRUCTIONAL SUPPLIES	18.46*
4,368	REVOLVING ACCOUNT	REFUNDS ISSUED	40.00*
4,369	ROURKE GALLERY	SUMMER SCHOOL SUPPLIES	7.00*
4,370	ST PAUL BOOK AND STAT	BUS EDUC SUPPLIES-VOCATIONAL	64.76*
4,371	ST PAUL BOOK AND STAT	MANPOWER- INIT PURCH OF INSTRUC EQUIP	281.00*
4,372	SABIN POTATO CO	LUNCHROOM FOOD COSTS	137.25*
4,373	SCHEELS HARDWARE	CUSTODIAL SUPPLIES; REP OF MAIN EQUIP	12.63*
4,374	DR. GEORGE N SCHULTE	MISC EXP FOR HEALTH SERV- HEAD START	3.00*
4,375	MRS ED SELLENT	TRAVEL EXP FOR INSTRUCTION	21.60*
4,376	SHERWOOD LUMBER AND FUEL	OTH EXP FOR REP OF BLDGS	19.35*
4,377	SHERWIN WILLIAMS CO	CUSTODIAL SUPPLIES	46.37*
4,378	SILVER BURDETT CO	WEST SENIOR HI LIBRARY	4.17*
4,379	SKELLY OIL CO	GAS FOR PUPIL TRANSP VEHICLES	14.77*

4,380	GLENN SJOLANDER	MISC EXP FOR PUPIL TRANSP VEHICLES	1.75 *
4,381	R H SONDAG	MISC EXP FOR HEALTH SERV-HEAD START	3.00 *
4,382	SPEECH ACCOUNT	DEFICITS OF STU BODY ACT FUNDS	98.91 *
4,383	SPORTLAND	SECONDARY PHYS ED SUPPLIES	173.30 *
4,384	STANDARD OIL CO	SUPPLIES FOR OPER OF VEHICLES; OTH EXP FOR	
		UPKEEP OF GROUNDS	50.93 *
4,385	STEFFENS	BUS EDUC DEPT EQUIPMENT-VOCATIONAL	1,450.00 *
4,386	STEFFENS	CONT SERV FOR REP OF INSTRUCT EQUIP	33.05 *
4,387	STEIN CHEMICAL CO	CUSTODIAL SUPPLIES	39.75 *
4,388	STEIN PAINT AND GLASS	CUSTODIAL SUPPLIES; CONT SERV FOR REPAIR OF	
		BUILDINGS	161.36 *
4,389	NEIL STENSHOEL	INSTRUMENTAL MUSIC SUPPLIES	15.00 *
4,390	DR. STOCK DDS	MISC EXP FOR HEALTH SERVICES-HEAD START	2.00 *
4,391	STONEGATE KENNELS	MISC SUPPLIES FOR INSTRUCTION	10.85 *
4,392	STURDEVANTS AUTO PARTS	OTH EXP FOR REPAIR OF MAINT EQUIP	44.13 *
4,393	STATE OF MINNESOTA	CUSTODIAL SUPPLIES	84.00 *
4,394	JUSTIN W. SWENSON	TRAVEL FOR GEN ADMINISTRATION	17.20 *
4,395	TEDS SUPER VALU	LUNCHROOM FOOD COSTS-HEAD START	72.94 *
4,396	TEDS SUPER VALU	MANPOWER- INSTRUCTIONAL SUPPLIES	254.78 *
4,397	TIME-LIFE RECORDS	INSTRUMENTAL MUSIC SUPPLIES	13.84 *
4,398	V D THYSELL, MD	MISC EXP FOR HEALTH SERV-HEAD START	34.00 *
4,399	HARLAN TVEITBAKK	MANPOWER- TRAINEE TRANSPORTATION	9.00 *
4,400	UNITED ELECTRIC SERVICE	OTH EXP FOR REP OF MAINT EQUIP	8.55 *
4,401	UNIV OF MINNESOTA	SUMMER SCHOOL SUPPLIES; AUDIOVISUAL	121.17 *
4,402	NELS VOGEL, INC	VOCAL AND INSTRUMENTAL MUSIC SUPPLIES	638.50 *
4,403	DORUS VAN RAVENHORST	MANPOWER- TRAINEE TRANSPORTATION	9.00 *
4,404	W W WALLWORK, INC	DRIVERS TRAINING; REPAIR PARTS	15.33 *
4,405	WAMBACH GROCERY	LUNCHROOM FOOD COSTS	77.95 *
4,406	WELCH SCIENTIFIC CO	SCIENCE LAB SUPPL; GRADUATION	16.35 *
4,407	HOWARD WERGELAND	TRAVEL EXP FOR INSTRUCTION	185.38 *
4,408	WESTINGHOUSE	GEN INSTRUCT SUPPLIES	16.16 *
4,409	ORRIS A WIBE	RENTAL OF AUDIOVISUAL MAT	6.88 *
4,410	WOLD DRUG CO.	SECONDARY PHYS ED SUPPLIES	4.60 *
4,411	ASLESENS	MANPOWER- INSTRUCTIONAL EQUIP	8.25 *
4,412	ASLESENS	EQUIP FOR OPERATION OF PLANT	46.63 *
4,413	CONTINENTAL PRESS, INC	GEN INSTRUCT SUPPLIES- HEAD START	10.04 *
4,414	DIVISION OF SUPERVISED STUDY	MANPOWER- INSTRUCTIONAL SUPPLIES	3.58 *
4,415	EDLING ELECTRIC	MANPOWER- INSTRUCTIONAL SUPPLIES	7.83 *
4,416	GAFFANEYS	MANPOWER- INIT PURCH OF INSTRUCT EQUIP	92.65 *
4,417	HAUENSTEIN AND BURMEISTER	BUSINESS EDUC EQUIP-VOCATIONAL	2,868.90 *
4,418	DR PHILIP L HAGEN	MISC EXP FOR HEALTH SERV-HEAD START	41.00 *
4,419	DR HOLTEN	MISC EXP FOR HEALTH SERV-HEAD START	8.00 *
4,420	INDEP WHOEE SALE SUPPLY	MANPOWER- INSTRUCTIONAL SUPPLIES	18.38 *
4,421	I B M	BUSINESS EDUC EQUIP- VOCATIONAL	353.50 *
4,422	DR JOHNSON	MISC EXP FOR HEALTH SERV-HEAD START	37.00 *
4,423	MEDICAL CENTER	MISC EXP FOR HEALTH SERV-HEAD START	12.00 *
4,424	DORSEY, OWEN, MARQUART, WINDHORST AND WEST	OTH DEBT SERV EXPENSE	840.00 *
4,425	AMERICAN NATIONAL BANK OF ST PAUL	INTEREST ON BONDS	6,365.88 *
4,426	NORTHWESTERN NATL BANK OF MPLS	INTEREST ON BONDS	16,461.05 *
4,427	NORTHWESTERN NATL BANK OF MPLS	INTEREST ON BONDS	13,834.50 *
4,428	NORTHWESTERN NATL BANK OF MPLS	INTEREST ON BONDS	6,736.80 *
4,429	NORTHWESTERN NATL BANK OF MPLS	INTEREST ON BONDS	27,994.81 *

4,430	EUGENE ANDERSON	OTH EXP FOR REPAR OF BLDGS	158.75*
4,431	FRED ANDERSON	GAS FOR PUPIL TRANSP VEHICLES	19.88*
4,432	BJORNSON INC	TRAVEL EXP FOR INSTRUCTION	29.80*
4,433	BRIDGEMAN CREAMERIES	LUNCHROOM FOOD COSTS	591.77*
4,434	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHICLES	30.32*
4,435	HANNAHERS INC	REP OF INSTRUCTIONAL EQUIP	17.99*
4,436	INDEP WHOLESALE SUPPLY	MANPOWER- INSTRUCTIONAL SUPPLIES	88.00*
4,437	JOHNSON SERVICE CO	CONTR SERV FOR REP OF BUILDINGS	120.81*
4,438	NORTH BRIDGE RADIATOR	CONTR SERV FOR REP OF BUILDINGS	7.00*
4,439	NORTHWESTERN BELL TEL CO	TELEPHONE AND TELEGRAPH	310.28*
4,440	RICKY RAWSON	SUMMER SCHOOL EXPENSE	30.00*
4,441	REYS STANDARD SERVICE	DRIVERS TRAINING EXP	95.29*
4,442	REVOLVING	MISC EXP OF INSTRUCTION- TITLE 1	337.81*
4,443	SANDRA SANDERSON	SUMMER SCHOOL EXPENSE	30.00*
4,444	SCHMITT MUSIC CO	INSTRUMENTAL MUSIC SUPPLIES	40.15*
4,445	TEDS SUPER WALU	HOME EC SUPPLIES	24.14*
4,446	WALTONS STANDARD	DRIVERS TRAINING SUPPLIES	84.09*
4,447	VAN TASSEL BROS.	CUSTODIAL SUPPLIES	14.94*
4,448	U S POST OFFICE	OTHER FIXED CHARGES	24.00*
4,449	COLBORN SCHOOL SUPPLY	EQUIPMENT FOR INSTRUCTION	70.00*
4,450	DAKOTA ELECTRIC CONSTC CO	NEW BUILDINGS AND BLDG ADDITIONS	5,733.00*
4,451	FEVIG INSURANCE AGENCY	NEW BLDGS AND BLDG ADDITIONS	4,740.00*
4,452	FOSS ENGELSTAD FOSS	PROFESSIONAL SERVICES FOR BLDGS	3,922.84*
4,453	FOSS ENGELSTAD FOSS	PROFESSIONAL SERVICES FOR BLDGS	7,500.00*
4,454	ROBERT GIBB AND SONS	NEW BLDGS AND BLDG ADDITIONS	70,822.80*
4,455	HAUENSTEIN AND BURMEISTER	EQUIPMENT FOR INSTRUCTION	922.50*
4,456	HENRY BROS EXCAVATING	SITES AND SITE ADDITIONS	48.00*
4,457	INSTITUTIONAL SALES	EQUIPMENT FOR INSTRUCTION	1,004.90*
4,458	LAKE AGASSIZ TESTING LAB	PROFESSIOANAL SERV FOR SITES	524.15*
4,459	CLARENCE MATTSON	SITES AND SITE ADDITIONS	500.00*
4,460	MEINECKE-JOHNSON	NEW BUILDINGS AND BLDG ADDITIONS	184,967.10*
4,461	MIDWEST EXCAVATING CO	IMPROVEMENT TO SITES	124.50*
4,462	CARL J NEDBERGE	SITES AND SITE ADDITIONS	361.88*
4,463	ROBERT J ROBERTS	PROFESSIONAL SERV FOR BLDGS	607.94*

GRAND TOTAL 409,585.66

Bank Balances	
American State	6,251.08
First National	1,061,252.61
Auxiliary	14,952.39

Summary of Fuel Bids - July 7, 1966

Supplier	<u>#2 Oil - price per gallon</u>			<u>Coal - price per ton</u>	
	Proposal #I	Proposal #II	Proposal #III	Type	\$
American Oil Co.	_____	_____	_____	_____	_____
W. H. Barber Co.	_____	_____	_____	_____	_____
Continental Oil Co.	_____	_____	_____	_____	_____
Gustafson Oil Co.	_____	_____	_____	_____	_____
John Lamb Co.	_____	_____	_____	_____	_____
Mattson Oil Co.	_____	_____	_____	_____	_____
Malquist-Kjerlie	_____	_____	_____	_____	_____
Midwest Oil Co.	_____	_____	_____	_____	_____
Pioneer Oil	_____	_____	_____	_____	_____
Prarie Oil & Coal	_____	_____	_____	_____	_____
Skelly Oil	_____	_____	_____	_____	_____
Standard Oil Co.	_____	_____	_____	_____	_____
Tallman Oil Co.	_____	_____	_____	_____	_____
Western Oil Co.	_____	_____	_____	_____	_____

Information concerning past bids:

Price paid for No. 2 oil last year was .0931 per gallon at all stations
Oil purchased from American Oil Co. (Standard Oil Division)

Price paid for coal per ton was \$17.40 per ton for Kentucky Modified Stoker
Oil treated and delivered - John Lamb Coal Co. supplier.

Mock

Regular Meeting
Board of Education
Independent School Dist. 152
Moorhead, Minnesota
August 9, 1966

1. Minutes of meetings of July 7, 14, and August 8.
2. Payment of Claims.
3. Opportunity for citizens to appear.
4. Opening of bids for equipment for:

Auto Mechanics
Carpentry Shop
Diesel Shop
Welding Shop
Tool Storage Room
5. Request for leave of absence - Mrs. Lundhagen, Lincoln School
6. Resignations:
 - a. Glyndon Ecker - grade 6 - Riverside
 - b. Mrs. Corrine Ross - Sabin
 - c. Mrs. Marletta Unhjem
 - d. Mrs. Judy Westerberg - Speech Therapist
 - e. Mrs. Connie Nelson - Washington
 - f. Mrs. Frances Summers - South Jr. Hi - girls phy. ed.
7. Approval of contracts for:

a. Mrs. Sharon Boyum - Art	\$5,150.00
b. Mrs. Marlys Mikkelsen - Elem	5,150.00
c. Mrs. Bonnie Fokken, South Jr. Hi English and Social Studies	5,620.00
d. Mrs. Ruth Ann Brady - Sr. Hi Phy Ed.	5,502.50
e. Mrs. Janet E. Fry - Elem.	6,090.00
8. Agreement with Worthington School for crippled children.
9. Approval of Extra-Curricular payment schedule
10. Equivalence certificates for Philip G. Steen & Anthony Koziana
11. Mr. Knatterud was invited to appear.

4,479	ACME WELDING SUPPLY CO	MANPOWER- INSTRUCTIONAL SUPPLIES	11.98*
4,480	ACME WELDING SUPPLY CO	INDUSTRIAL ARTS SUPPLIES	16.80*
4,481	AMERICAN BOOK CO	EQUIPMENT FOR INSTRUCTION	42.75*
4,482	EUGENE W. ANDERSON	CONTRACTED SERV FOR REP OF BUILDINGS	350.00*
4,483	FREDERICK O ANDERSON	REPAIR OF INSTRUCTIONAL EQUIP	36.10*
4,484	ANDERSON PONTIAC	PUPIL TRANSP GARAGE AND REPAIRS	17.74*
4,485	ANDERSON PONTIAC	PUPIL TRANSP GARAGE AND REPAIRS	30.54*
4,486	ATCHISON'S REFRIGERATION	CONT SERVICES FOR REP OF MAINT EQUIP	7.00*
4,487	AUTO-JET MUFFLER CORP	TIRES AND TUBES FOR PUPIL TRANSP VEH	18.81*
4,488	BALDWIN'S	INSTRUMENTAL MUSIC SUPPLIES	8.73*
4,489	BALDWIN'S	MANPOWER- INSTRUCT SUPPLIES; LOCAL SUPV	35.83*
4,490	BERG FARGO MOTOR SUPPLY	REPAIR PARTS AND OTH BUS SUPPLIES	16.44*
4,491	BRISTOL DISTRIBUTING	INDUSTRIAL ARTS SUPPLEES	79.55*
4,492	BROOKDALE PHILLIPS	SUMMER SCHOOL SUPPLIES	173.25*
4,493	BROWNS JEWELRY	REPAIR OF INSTRUCTIONAL EQUIP	19.50*
4,494	BUILDING SPECIALTIES	CUSTODIAL SUPPLIES	9.90*
4,495	BURROUGHS CORP	VOCATIONAL SCHOOL EQUIPMENT	352.50*
4,496	CAMPUS SPORTS AND HARDWARE	ELEM PHYSICAL EDUC SUPPLIES	13.50*
4,497	CHRISTIANSON LANDSCAPE	CONTRAC SERV FOR UPKEEP OF GROUNDS	165.00*
4,498	CLAY COUNTY SAND AND GRAVEL	CONTRAC SERV FOR UPKEEP OF GROUNDS	1,336.00*
4,499	CLAY COUNTY SAND AND GRAVEL	CONTRAC SERV FOR UPKEEP OF GROUNDS	1,528.95*
4,500	CLAY COUNTY SAND AND GRAVEL	CONTRAC SERV FOR UPKEEP OF GROUNDS	159.90*
4,501	ROBERT COMSTOCK	SUMMER SCHOOL REFUND	15.00*
4,502	CORDELL MOTORS, INC	DRIVER EDUC SUPPLIES	34.25*
4,503	COX BAKERY	LUNCHROOM FOOD COSTS	27.25*
4,504	COACHES BOOK CLUB	SECONDARY TEXTBOOKS	5.41*
4,505	CRANE AND ORDWAY	OTH EXP FOR REP OF BUILDINGS	234.56*
4,506	DAVEAU MUSIC CO	INSTRUCTIONAL SUPPLIES	615.00*
4,507	DEE JAY SALES CO	MANPOWER- INSTRUCTIONAL SUPPLIES	15.67*
4,508	DIERCKS PRINTING CO	GEN INSTRUCT SUPPLIES; LIBRARY SUPPLIES	396.75*
4,509	DIVISION OF SUPERVISED STUDY	SUMMER SCHOOL SUPPLIES	78.50*
4,510	DIVISION OF SUPERVISED STUDY	AUDIOVISUAL AIDS MAT AND REC	2.69*
4,511	DIVISION OF SUPERVISED STUDY	AUDIOVISUAL AIDS MAT AND REC	3.16*
4,512	DEMCO	LIBRARY SUPPLIES	314.89*
4,513	EDLING ELECTRIC	CONTR SERV FOR REPAIR OF BLDGS	1,592.00*
4,514	EPKO FILM SERVICE	REPAIR OF INSTRUCTIONAL EQUIP	165.78*
4,515	ERV AND BUDS SKELLY	SUMMER SCHOOL SUPPLIES	49.92*
4,516	EQUIP FOR HEALTH SERVICES	EQUIP FOR HEALTH SERVICES	225.66*
4,517	FARGO GLASS AND PAINT CO	REPAIR OF BUILDINGS	33.60*
4,518	FARGO PAPER CO.	GEN INSTRUCT SUPPLIES	4.10*
4,519	FARGO RUBBER STAMP WORKS	GEN INSTRUCT SUPPLIES	7.30*
4,520	FARGO WATER EQUIP CO.	OTH EXP FOR REP OF BUILDINGS	22.89*
4,521	FARNHAMS	GEN INSTRUCTIONAL SUPPLIES	17.38*
4,522	FIREBALL METAL PRODUCTS	SUMMER SCHOOL SUPPLIES	13.90*

4,523	O.P. FOSS LUMBER CO	OTH EXP FOR REP OF BUILDINGS	3.15*
4,524	GAFFANEYS	GEN INSTRUCTIONAL SUPPLIES	26.55*
4,525	GAMBLE ROBINSON CO	CUSTODIAL SUPPLIES	22.25*
4,526	GAYLORD BROS., INC.	LIBRARY SUPPLIES	51.00*
4,527	POSTMASTER - GEORGETOWN	MISC EXP OF ADMIN	2.60*
4,528	GESKES SERVICE	DRIVERS EDUCATION SUPPLIES	71.59*
4,529	GILDERHUS OIL CO	OTH EXP FOR REP OF BLDGS; SUPPLIES FOR CARE OF GROUNDS	79.28*
4,530	GLENDEENING	GEN INSTRUCTIONAL SUPPLIES	4.00*
4,531	GOLDEN PRESS INC	WEST AND EAST SR HI LIBRARY	9.98*
4,532	GREAT NORTHERN RAILWAY	CUSTODIAL SUPPLIES	7.68*
4,533	GROSZ STUDIO	INDUSTRIAL ARTS SUPPLIES	228.24*
4,534	HAMMOND AND STEPHENS CO	GEN INSTRUCTIONAL SUPPLIES	318.02*
4,535	HANNAHERS, INC	VOCATIONAL EQUIPMENT	203.00*
4,536	HANNAHERS, INC	REPAIR OF INSTRUCTIONAL EQUIP	23.65*
4,537	MAXINE HAWKINS	TRAVEL EXP FOR INSTRUCTION	12.60*
4,538	HILLYARD SALES CO	CUSTODIAL SUPPLIES	115.50*
4,539	HOLIDAY PURE OIL	IMPROVEMENT TO SITES	9.30*
4,540	HOLLANDS DRY CLEANERS	DRY CLEANING	28.50*
4,541	HORVICK ELECTRIC MOTOR CO	CONT SERV FOR REP OF BLDGS	21.28*
4,542	INDIANHEAD SPECIALTY CO	AUDIOVISUAL AIDS MAT AND REC	26.70*
4,543	INDEP SCHOOL DIST 152	MANPOWER- TRAINEE TRANSP	30.50*
4,544	I B M	REP OF INSTRUC EQUIP; GUIDANCE SUPPLIES	558.19*
4,545	J AND K INC	RENTAL OF NON PUBLIC SPACE-MANPOWER	375.00*
4,546	JAKES CHAMPLIN	DRIVERS TRAINING SUPPLIES	71.99*
4,547	GUNNAR JOHNSON	SALARIES FOR CENSUS	24.08*
4,548	JOSTENS	GEN INSTRUC SUPPLIES	18.80*
4,549	RAYMOND W JONAAS	SALARIES FOR CENSUS	35.68*
4,550	MARVIN KOEPLIN	TRAVEL BY SCHOOL BOARD	187.69*
4,551	KOST BROS	OTH EXP FOR UPKEEP OF GROUNDS	28.03*
4,552	LEO MAATTALA	TRAVEL EXP FOR INSTRUCTION	129.72*
4,553	MATSON SERVICE	DRIVERS TRAINING SUPPLIES	179.19*
4,554	MIDWEST MOTOR EXPRESS	GEN INSTRUCTIONAL SUPPLIES	3.00*
4,555	MIDLAND HOSPITAL SUPPLY	GEN INSTRUCTIONAL SUPPLIES	24.15*
4,556	MIDWEST EXCAVATING CO	IMPROVEMENT TO SITES	840.75*
4,557	MINN STATE HIGH SCHOOL LEAGUE	MISC EXP FOR INSTRUCTION	132.10*
4,558	MINN TORO, INC	REP OF MAINT EQUIPMENT	2.43*
4,559	MHD INSURANCE AGENCY	SURETY BOND PREMIUM	675.00*
4,560	MHD PUBLIC SERVICE DEPT	MANPOWER- UTILITIES	63.68*
4,561	MHD PUBLIC SERVICE DEPT	WATER, ELECTRICITY, OTHER UTILITIES	1,590.06*
4,562	DUFFNEY TRANSFER	EQUIP FOR INSTRUCTION	9.12*
4,563	NORTHWEST WOOL, INC.	REPAIR PARTS AND OTH BUS SUPPLIES	18.00*
4,564	NORMS RED OWL	LUNCHROOM FOOD COSTS	13.08*
4,565	NORTHWESTERN SUPPLY CO	EQUIP FOR OPER AND MAINT OF PLANT	118.00*
4,566	NW BELL TEL CO	MANPOWER	13.10*
4,567	NW BELL TEL CO	VOCATIONAL TELEPHONE	73.99*
4,568	NW BELL TEL CO	TELEPHONE AND TELEGRAPH	403.91*
4,569	NORTHERN STATES POWER CO	FUEL; EQUIP FOR INSTRUCTION	174.51*

4,570	N. CENTRAL ASSOC OF COLLEGES AND SEC SCHOOLS	50.00*
4,571	OLSON TYPEWRITER CO	MISC EXP FOR INSTRU; EQUIP FOR INSTRU 760.00*
4,572	SIG OLSON PLASTERING CO	CONT SERV FOR REPAIR OF BLDGS 296.79*
4,573	O K HARDWARE CO	OTH EXP FOR REPAIR OF BLDGS 3.41*
4,574	OVERVOLD MOTORS	DRIVERS TRAINING 12.75*
4,575	OLIVETTI UNDERWOOD CORP	VOCATIONAL EQUIPMENT 490.00*
4,576	PARK LAUNDRY AND CLEANERS	DRY CLEANING 1.99*
4,577	PARK REGION BAKERY	HEAD START FOOD COSTS 41.93*
4,578	JUDY PARMETER	SALARIES OF SECRETARIAL ASSISTANTS 71.88*
4,579	PEET PAINT	EQUIPMENT FOR INSTRUCTION 5.49*
4,580	PHILCO CORPORATION	MANPOWER- INSTRUCTIONAL SUPPLIES 10.85*
4,581	PIERCE CO	GEN INSTRUCTIONAL SUPPLIES 244.80*
4,582	EMNICE PITMON	TRAVEL EXP FOR INSTRUCTION 113.40*
4,583	VINCENT PULICICCHIO	MISC EXP FOR INSTRUCTION 10.00*
4,584	REA EXPRESS	GEN INSTRUCTIONAL SUPPLIES 4.50*
4,585	RADIO EQUIPMENT CO	MANPOWER INSTRUCTIONAL SUPPLIES 35.07*
4,586	RED RIVER ELECTRIC COOP	ELECTRICITY 88.56*
4,587	RED RIVER HARDWARE	MANPOWER- MINOR EQUIP TOOLS 22.50*
4,588	RED RIVER HARDWARE	IND ARTS SUPPL; BUS SUPPLIES; CUSTODIAL SUPPL; 33.89*
4,589	RED RIVER SCENE	OTH EXP FOR INSTRUCT EQUIP 95.70*
4,590	REED CLEANERS	OTH EXP PRINTING AND PUBLISHING 9.25*
4,591	REFRIGERATION SUPPLY	DRY CLEANING 2.40*
4,592	REFRIGERATION SUPPLY	MANPOWER INSTRUCTIONAL SUPPLIES 80.79*
4,593	REVOLVING FUND	MANPOWER INSTRUCTIONAL SUPPLIES 735.10*
4,594	ST ANSGAR HOSPITAL	TRAVEL EXP FOR INSTRUCTION 30.00*
4,595	VILLAGE OF SABIN	MISC EXP FOR HEALTH SERVICES 60.00*
4,596	SHERWIN WILLIAMS CO	WATER AND SEWER 144.70*
4,597	SICO	OTH EXP FOR REP OF BUILDINGS 1,316.42*
4,598	SICO	LUNCHROOM EQUIPMENT 760.95*
4,599	SICO	LUNCHROOM EQUIPMENT 1,329.32*
4,600	SICO	LUNCHROOM EQUIPMENT 493.05*
4,601	SIMPLEX TIME RECORDER	LUNCHROOM EQUIPMENT 603.00*
4,602	FRED SPRIGGS	CONT SERV FOR REP OF BUILDING 23.80*
4,603	STANDARD OIL CO	TRAVEL EXP FOR INSTRUCTION 636.01*
4,604	STATE FARM INS CO	FUEL; SUPPL FOR CARE OF GROUNDS; OTH EXP 99.60*
4,605	STEFFENS OFFICE EQUIP	FOR UPKEEP OF GROUNDS 34.35*
4,606	STEIN CHEMICAL CO	PUPIL TRANSP INSURANCE 8.75*
4,607	STEIN PAINT AND GLASS	REPAIR OF INSTRUCTIONAL EQUIP 49.86*
4,608	STENERSON BROS LUMBER CO	CUSTODIAL SUPPLIES 21.50*
4,609	STRUCTURAL PRODUCTS INC	CONT SERV FOR REP OF BUILDINGS 16.79*
		EQUIP FOR OPER AND MAINT OF PLANT
		REMODELING

4,610	M J SULLIVAN	LUNCHROOM FOOD COSTS	6.40*
4,611	SUPT OF DOCUMENTS	GEN INSTRU SUPPLIES; N JR TEXTBOOKS	19.05*
4,612	MRS SIG SWANSON	CENSUS SALARIES	34.63*
4,613	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN	57.00*
4,614	TEDS SUPER VALU	MANPOWER- INSTRUCTIONAL SUPPLIES	128.16*
4,615	TOLEDO METAL FURNITURE CO	MANPOWER- INIT PURCH OF INSTRUC EQUIP	63.33*
4,616	TWIN CITY FARGO FREIGHT	GEN INSTRUCTIONAL SUPPLIES	94.76*
4,617	U.S. POST OFFICE	MISC EXP FOR INSTRUC	400.00*
4,618	UNIVERSITY OF MINN	SUMMER SCHOOL SUPPLIES	14.77*
4,619	ELLY VAN MIL	MISC GEN ADMIN EXP- VOCATIONAL	2.75*
4,620	VAN TASSEL BROS	CUSTODIAL SUPPLIES	22.08*
4,621	NELS VOGEL INC	INSTRUMENTAL MUSIC SUPPLIES	540.96*
4,622	W W WALLWORK	DRIVERS TRAINING SUPPLIES	7.14*
4,623	WALTONS STANDARD	DRIVERS TRAINING SUPPLIES	44.62*
4,624	WESTINGHOUSE ELECTRIC	DRIVERS TRAINING SUPPLIES	14.36*
4,625	WESTON WOODS STUDIOS	RENTAL OF AUDIOVIS EQUIP	6.52*
4,626	WORLD BOOK YEAR BOOK	GEN INSTRUCTIONAL SUPPLIES	5.95*
4,627	H W WILSON CO.	LIBRARY SUPPLIES; PROBSTFIELD LIBRARY	327.68*
4,628	ZEP MANUFACTURING CO	OTH EXP FOR REP OF BUILDINGS	75.00*
4,629	RAY LARSON	DRIVERS TRAINING REFUND	15.00*
4,630	BRIDGEMAN CREAMERIES	HEAD START FOOD	220.14*
4,631	JOHNSON OIL CO	HEAD START TRAVEL EXP FOR INSTRUC	22.29*
4,632	HAROLD FISCHER	HEAD START TRAVEL EXP FOR INSTRUC	25.00*
4,633	GAMBLE ROBINSON	HEAD START FOOD	40.89*
4,634	K MART	GEN INSTRUCT SUPPLIES- HEAD START	79.39*
4,635	RAY KJONAAS	TRAVEL FOR INSTRUCTION- HEAD START	60.00*
4,636	INDEP SCHOOL DIST 152	TRAVEL FOR INSTRUCTION- HEAD START	1,000.00*
	DONALD NEUSCHWANDER	TRAVEL FOR INSTRUCTION- HEAD START	60.00*
4,638	MRS ELIZABETH OLSON	TRAVEL FOR INSTRUCTION- HEAD START	60.00*
4,639	PARK LAUNDRY AND CLEANERS	MISC EXP FOR HEALTH SERVICES-HEAD START	4.65*
4,640	PARK REGION BAKERY	HEAD START FOOD EXP	14.41*
4,641	TWIN CITY MEAT MARKET	HEAD START FOOD EXP	106.45*
4,642	XXXXX HARDY VOXLAND	TRAVEL EXP FOR INSTRUC- HEAD START	6.00*
4,643	ST ANSGAR HOSPITAL	HEAD START- MISC EXP FOR HEALTH SERVICES	7.00*
4,644	V.J. CARLSON MD	HEAD START- MISC EXP FOR HEALTH SERVICES	11.00*
4,645	VERNON J. CARLSON MD	HEAD START- MISC EXP FOR HEALTH SERVICES	48.00*
4,646	DRS. CARLSON AND LARSON	HEAD START- MISC EXP FOR HEALTH SERVICES	26.00*
4,647	DAKOTA CLINIC		29.00*
4,648	FARGO CLINIC		16.00*
4,649	JOHN R HOLTEN MD		34.00*
4,650	C M HUNTER, MD		15.00*
4,651	RONALD G KOLB, DDS		25.00*
4,652	DR V E PETERSON		29.00*
4,653	DR ROBERT A NELSON		63.00*

4,654	DRS ROSTAD AND ROSTAD	HEAD START EXP FOR HEALTH SERVICES	3.00 *
4,655	J F SCHNEIDER MD		3.00 *
4,656	DR V D THYSELL		12.00 *
4,657	DR V D THYSELL MD		15.00 *
4,658	DR J L ZBACNIK DDS		169.00 *
4,659	GAYLORD BROS., INC	LIBRARY SUPPLIES	357.65 *
4,660	GAFFANEYS	EQUIPMENT FOR ADMIN	209.25 *
4,661	STEFFENS	EQUIPMENT FOR INSTRUCTION	230.00 *
4,662	ROBERT GIBB AND SONS	NEW BLDGS AND BLDG ADDITIONS	35,550.00 *
4,663	ROBERT GIBB AND SONS		6,049.50 *
4,664	DAKOTA ELECTRIC CONST CO		5,139.00 *
4,665	MEINECKE JOHNSON CO		195,344.10 *
4,666	MODERN ELECTRIC CO		4,434.80 *
4,667	T F POWERS CONST CO		35,533.00 *
4,668	FOSS ENGELSTAD FOSS	PROFESSIONAL SERV FOR BLDG	3,540.49 *
4,669	FOSS ENGELSTAD FOSS		690.25 *
4,670	FOSS ENGELSTAD FOSS		4,167.81 *

GRAND TOTAL

319,544.43

Bank Balances	
First National	469,325.36
American State	6,258.21
Auxiliary	20,059.02

Regular Meeting
Board of Education
Independent School Dist. 152
Moorhead, Minnesota
September 13, 1966

1. Minutes of meetings of Aug. 9, 23, and 26.
2. Payment of claims.
3. Opportunity for citizens to speak.
4. Establishing an elementary attendance area.
This would not be effective until the completion and occupancy of the new senior high school. The boundaries could be: N.P. Railroad, the east city limits of Moorhead (equivalent to 28th Street South), Business 94 (Formerly #52), and 21st Street South.
5. Changing the graduation requirements for the Senior High.
 - a. Beginning with the Class of 1968, students will be required to earn 15 senior high credits to be eligible for graduation from Moorhead Senior High School.
 - b. Beginning with the school year of 1967-68, senior high students will be required to carry five subjects during the regular school term.
 - c. A committee consisting of the Assistant Superintendent in charge of instruction, the principal, assistant principal, the Director of Guidance, and the girls counselor shall be formed to consider the cases of students who may have difficulty meeting the 15 credit requirement, because of transfer problems, assignment to the cooperative work program, or other individual problems that might exist in the academic progress of students. Present juniors who have earned less than 5 credits as sophomores will be given consideration providing they make normal progress during their junior and senior years.
6. House for sale just north of the Sharp School. Price \$13,000. Lot-50 x 150.
7. Schoolboard Convention reservations-St. Paul, January 16-18.
8. Area meeting at Pelican Rapids, 6:30 P.M. Central Standard Time, Wed. Sept. 25.
9. Approval of contracts for:

a. Mrs. Susan Rislove - Elem.	\$5150.00
b. Miss LaDonna Whitmore - Elem.	6560.00
c. Mrs. Phyllis Tweeten - Elem.	6560.00
d. Mrs. Dorothy Schlenker - Elem.	6090.00
e. Mr. W. G. Hansen - Phy. Ed. North Jr.	8440.00
f. Mr. O. R. Williamson - Journ. & Social	8735.00
g. Mrs. Edward Ellenson - Business Voc. Sch.	1554.29
h. Mrs. John Ostlie - Business Voc. Sch.	1810.54
i. Mr. Erling Linde - Band North Jr.	8735.00
10. Approval of contract with KFME-TV for educational television.
\$4012.15 payable on Sept. 15 and like amounts on Dec. 15, Mar. 15, and June 15.
11. Approval of contract for tuition to Moorhead State College.
\$110,000 same as last year.
12. Audit Report by Graham Goesen.

13. Approval of changes in salary due to training changes.

a. Stella Nelson	4 to 5 year	\$7500 to \$7970
b. Donald Iverson	5 year to M.A.	8205 to 8495
c. Dorothy Dronen	3 to 4 year	5825 to 7265
d. Luella Olson	4 year to M.A.	7970 to 8735
e. Corinne Johnson	4 to 5 year	6560 to 7030
f. Dale Skallerud	4 to 5 year	5385 to 5858
g. Robert Carlson	4 to 5 year	5385 to 5858
h. Palmer Sporleder	4 to 5 year	5855 to 6325
i. Alice Carpenter	4 to 5 year	7265 to 7735
j. Curtis Hahn	5 year to M.A.	8440 to 8735
k. Morlan Johnson	4 to 5 year	6560 to 7030
l. Gerald Markuson	4 year to M.A.	5855 to 6575
m. Robert Asp	M.A. to M.A. + 30	8735 to 9090
n. Doyle Dotson	4 to 5 year	5737.50 to 6207.50
o. Mary Johnson	4 to 5 year	7030.00 to 7500.00
p. Jane Moening	4 to 5 year	5620.00 to 6090.00
		<u>\$107,927.50</u> <u>116,498.50</u>

Net increase--\$8,571.00

14. Duties of the Assistant Superintendent of Instruction and Curriculum.

15. Report on the Kindergarten problem.

16. New custodian - West Senior High School-Raymond Omberg
1021 South 9th Ave.
Moorhead, Minnesota
Salary-\$385.00

Used to work for American Crystal Sugar for 13 years-six months a year.

17. Change order for kitchen equipment-cancel six heating serving carts # Hot Food APT-4-4-H, "Add-a-Teria combination hot and cold food transportation and serving unit". Manufactured by Lincoln Mfg. Co.
Replace by ordering the following:
12 Wearaver No. 5916 units for transportation
4 Wearaver Model 5950 heated cabinets for holding units in elementary schools.

18. Black top area east of school-approximately \$2,000. 1920 sq. yards - 60 x 304 ft.

Assistant Superintendent of Instruction and Curriculum
Public Schools, District 152
Moorhead, Minnesota
1966

The Assistant Superintendent of Instruction and Curriculum shall serve under the supervision of the Superintendent of Schools, to whom he shall be directly responsible.

1. His primary duty will be the improvement of instruction in all curriculum areas, K-12.
2. He shall coordinate instruction between the elementary schools, junior high schools, and senior high school.

He shall, together with the secondary school principals, make every effort to correlate the subject matter as taught in the junior high schools with that to be taught in the sophomore year of the senior high school.
3. He shall assist in developing courses of studies for each of the academic areas.
4. He shall organize and work with curriculum committees.
5. He shall work with guidance personnel in curriculum planning.
6. He shall strive to provide each student with the opportunity of advancing to the limits of his potential within a curriculum adapted to meet his needs.
7. He shall keep the public informed on curriculum changes within the school system.
8. He shall provide the faculty with opportunities for professional improvement through in-service education.
9. He shall assist the principals and the elementary director with recruiting and selecting professional personnel. This may involve interviewing of applicants for teaching positions; evaluating the qualifications; and recommending qualified persons to the Superintendent.
10. He shall work cooperatively with the principals, in the supervision and direction of the educational program.

11. He shall have as his first concern a continuous program for the improvement of classroom instruction and it shall be his primary responsibility to observe and evaluate what is being taught and recommend ways for improvement.
12. He shall encourage and recommend the educational experiments which could lead to improved instruction in the school system.
13. He shall direct the evaluation of textbooks and supplementary instructional materials and shall give final approval for their requisition.
14. He shall maintain and supervise a professional library and ultimately a curriculum laboratory.
15. He shall be available for teacher-principal conferences on curricular and instructional matters.
16. He shall perform such other duties as may be assigned by the superintendent.

4,685	ADVANCE UNITED	EQUIPMENT FOR INSTRUCTION	4.25 *
4,686	A AND T SUPPLY	REPAIR OF MAINT. EQUIP	4.70 *
4,687	ACME WELDING SUPPLY	IND ARTS SUPPLIES	100.95 *
4,688	AKINS ELECTRIC	EQUIPMENT FOR INSTRUCTION	60.00 *
4,689	AMERICAN CLEANERS	DRY CLEANING	13.00 *
4,690	AMERICAN STANDARD	OTH EXP FOR REPAIR OF BLDGS	25.08 *
4,691	MILDRED ANDERSON	TRAVEL EXP FOR INSTRUCTION	20.65 *
4,692	ANDERSON PONTIAC	REPAIR PARTS AND BUS SUPPLIES; DRIVERS ED	49.74 *
4,693	ARTGO PAINT CENTER	VOCATIONAL MISC ADM EXPENSE	4.15 *
4,694	ASLESENS	LUNCHROOM FOOD COSTS AND SUPPLIES	274.20 *
4,695	ASLESENS	LUNCHROOM FOOD COSTS	1,846.05 *
4,696	AUTO PARTS, INC	REPAIR PARTS AND BUS SUPPLIES	26.38 *
4,697	BALDWIN	LUNCHROOM SUPPLIES	3.95 *
4,698	BALMER MOTOR CO	DRIVERS EDUC SUPPLIES	5.70 *
4,699	BERG FARGO MOTOR SUPPLY	REPAIR OF MAINT. EQUIPMENT	8.90 *
4,700	OSCAR BERGOS	VOCATIONAL TRAVEL; MISC EXP FOR ADMIN	82.04 *
4,701	EVELETH BERGSETH	SALARIES FOR SCHOOL CENSUS	104.96 *
4,702	WALTER S BOOTH AND SON	SUPPLIES FOR HEALTH SERVICES	28.40 *
4,703	MRS. OTTO BRASEL	SUMMER SCHOOL EXP	12.00 *
4,704	BRISTOL DISTRIBUTING CO	AUDIOVISUAL AIDS MAT AND REC	5.25 *
4,705	BURROUGHS CORP	GEN INSTRUCTIONAL SUPPLIES	13.90 *
4,706	BUILDING SPECIALTIES	CONT SERV FOR REPAIR OF BLDGS	187.90 *
4,707	CONCORDIA COLLEGE	MISC EXP FOR INSTRUCTION	135.00 *
4,708	COLBORN SCHOOL SUPPLY	GEN INSTRUCTIONAL SUPPLIES	90.80 *
4,709	CONSUMERS GAS CO	FUEL; CONT SERV FOR REPAIR OF BLDGS	71.42 *
4,710	CONTINGENT FUND	EXPENSES FOR BUSINESS MANAGEMENT	30.00 *
4,711	CRANE AND ORDWAY	CONT SERV FOR REPAIR OF BLDGS	105.46 *
4,712	DACOTAH PAPER CO	LUNCHROOM FOOD COSTS	328.30 *
4,713	DAKOTA PLATE GLASS CO	CONTR SERV FOR REPAIR OF BLDGS	200.13 *
4,714	DAVEAU MUSIC CO	SEC PHYS ED SUPPLIES; ART SUPPLIES	57.65 *
4,715	DIERCKS PRINTING CO	VOCATIONAL PRINTING AND PUBLISHING	59.40 *
4,716	DIERCKS PRINTING CO	GEN INSTRUC SUPPLIES; LUNCHROOM SUPPL	435.85 *
4,717	DIVISION OF SUPERVISED STUDY	HANPOWER- RENTAL OF INSTRUC EQUIP	9.30 *
4,718	DIVISION OF SUPERVISED STUDY	SUMMER SCHOOL SUPPLIES	3.16 *
4,719	MELISSA DOMEK	SALARIES OF SECRETARIAL ASSISTANTS	7.50 *
4,720	G.M. DONAT MD	SALARIES OF OTH INSTRUCT STAFF	325.00 *
4,721	EDLING ELECTRIC	REPAIR OF MAINT EQUIPMENT	37.21 *
4,722	MRS DELORES ELLERAAS	SALARIES FOR SCHOOL CENSUS	40.24 *
4,723	ERV AND BUDS SKELLY	DRIVERS TRAINING SUPPLIES	25.56 *
4,724	FARGO FOUNDRY	IND ARTS SUPPLIES	30.00 *
4,725	FARGO GLASS AND PAINT CO	CONT SERV FOR REPAIR OF BLDGS	167.40 *
4,726	FARGO PAPER CO	GEN INSTRUCTIONAL SUPPLIES	99.00 *
4,727	FARNHAMS	GEN INSTRU SUPPLIES; SCI SUPPL; IND ARTS SUPPL	1,066.44 *
		MISC EXP FOR INSTRUCTION	

4,728	FIREBALL METAL PRODUCTS	EQUIPMENT FOR INSTRUCTION	75.00 *
4,729	O P FOSS LUMBER CO	ART SUPPLIES	25.20 *
4,730	MRS I H FRIDGEN	SALARIES FOR SCHOOL CENSUS	40.58 *
4,731	FRANKEL CARBON AND RIBBON	GEN INSTRUCTIONAL SUPPLIES	999.80 *
4,732	RONALD GADBERRY	TRAVEL EXP FOR INSTRUCTION	24.30 *
4,733	BAFFANEYS	GEN INSTRUCTIONAL SUPPLIES	32.80 *
4,734	GINGER GERAGHTY	SALARIES OF SECRETARIAL ASSISTANTS	5.25 *
4,735	GESKES SERVICE	DRIVERS TRAINING SUPPLIES	18.64 *
4,736	GINN AND CO	SOUTH JR. TEXTBOOKS	4.22 *
4,737	GLEDENNING MOTORWAYS	DRIVERS TRAINING SUPPL; BIOL LAB SUPPL	35.72 *
4,738	J L GOESON AND SON	CONTRACTED FISCAL CONTROL	1,090.00 *
4,739	DAN GROHNKE	TRAVEL EXP FOR INSTRUCTION	45.56 *
4,740	GROSZ STUDIO	IND. ARTS SUPPLIES	225.12 *
4,741	ROD GRUBB	SALARIES FOR SCHOOL BOARD	75.00 *
4,742	HANNAHERS INC	BUS ED SUPP; GEN INSTRUCT SUPP; BUS ED EQUIP;	
		REPAIR OF INSTRUCTIONAL EQUIP	1,055.52 *
4,743	RUTH HATCHETT	SALARIES FOR SCHOOL BOARD	75.00 *
4,744	F C HAYER CO	MANPOWER INSTRUCT SUPPLIES	15.45 *
4,745	HECKMAN BINDERY, INC	EAST SR LIBRARY BOOKS	14.95 *
4,746	HINTZ FIRE EQUIP	OTH SUPPL FOR OPERATION OF PLANT	174.50 *
4,747	HONEYWELL, INC.	OTH EXP FOR REPAIR OF BLDGS	73.50 *
4,748	DENNIS HOPMAN	TRAVEL FOR VOCATIONAL	320.11 *
4,749	DENNIS HOPMAN	VOCAT TRAVEL EXP FOR INSTRUCT	61.40 *
4,750	HORVICK ELECTRIC CO	CONT SERV FOR REPAIR OF BLDGS	8.22 *
4,751	HUNTINGTON LABORATORIES	CUSTODIAL SUPPLIES	423.50 *
4,752	INDEP SCHOOL DIST 152	MISC EXP OF ADMIN	290.57 *
4,753	INDIANA UNIVERSITY	SUMMER SCHOOL SUPPLIES	10.80 *
4,754	INSTITUTIONAL SALES CO	EQUIPMENT FOR INSTRUCTION	152.75 *
4,755	I B M	REP OF INSTRUCT EQUIP; EQUIP FOR INSTRUCT	971.32 *
4,756	I B M	VOCATIONAL REPAIR OF INSTRUCT EQUIP	126.49 *
4,757	J AND K INC	MANPOWER- RENTAL OF NON PUBLIC SPACE	375.00 *
4,758	MRS HILDA HOHNSON	SALARIES FOR SCHOOL CENSUS	55.92 *
4,759	K SPORTS EQUIPMENT	SEC PHYS EDUC SUPPLIES	656.05 *
4,760	KIEFER CHEVROLET CO	DRIVERS TRAINING SUPPLIES	13.45 *
4,761	LINDA KANE	SALARIES FOR SECRETARIAL ASSISTANTS	8.25 *
4,762	GARYL M KORN	SALARIES FOR SCHOOL CENSUS	131.12 *
4,763	KOST BROS	IMPROVEMENT TO SITES; CONTR SERV FOR	
		UPKEEP OF GROUNDS	78.61 *
4,764	JOHN LAMB COAL CO	FUEL	155.58 *
4,765	LAKELAND SUPPLY CO	ART SUPPL; GEN INSTRUCT SUPPL; EQUIP FOR	
		INSTRUCT; EQUIP FOR OPER AND MAINT OF PLANT	322.30 *
4,766	LAKES PUBLISHING CO	VOCATIONAL PRINTING AND PUBLISHING	16.75 *

4,767	VICTOR H LEEBY	CONTRACTED SERV FOR REPAIR OF BLDGS	51.02*
4,768	LESLIE PAPER CO	ART SUPPLIES; MISC EXP FOR INSTRUCT	551.01*
4,769	MRS LOTTHAMMER	MISC EXP OF ADMIN	290.57*
4,770	MCGRAW HILL BOOK CO	VOCATIONAL BOOKSTORE SUPPLIES	371.60*
4,771	LEO MAATTALA	TRAVEL EXP FOR INSTRUCTION	107.53*
4,772	MALVEYS SERVICE	SUPPLIES FOR OPER OF VEHICLES	85.04*
4,773	MAIN LINE, INC	GEN INSTRUCTIONAL SUPPLIES	2.28*
4,774	MAPLEWOOD BOOKBINDERY	LIBRARY SUPPLIES	163.50*
4,775	HATSON SERVICE, INC	SUPPLIES FOR OPER OF VEHICLES	9.70*
4,776	MAUTZ PAINT AND GLASS	CUSTODIAL SUPPL; REPAIR OF BLDGS	50.39*
4,777	MERCURY MOTOR FREIGHT LINES	GEN SCIENCE LAB SUPPLIES	25.23*
4,778	MIDLAND HOSP SUPPLY	SUPPLIES FOR HEALTH SERVICES	255.91*
4,779	MIDWEST EXCAVATING	IMPROVEMENT TO SITES	2,180.00*
4,780	MIDWEST MOTOR EXPRESS	SEC PHYS ED SUPPLIES	17.80*
4,781	MILLER-DAVIS CO	OFFICE EXPENSE	6.45*
4,782	MAUTZ PAINT AND GLASS	REPAIR OF BLDGS; CUSTODIAL SUPPLIES	49.86*
4,783	MINNESOTA R TORO	OTH EXP FOR UPKEEP OF GROUNDS	125.00*
4,784	MODEL LAUNDRY	OTH EXP FOR LAUNDRY AND DRY CLEANING	27.28*
4,785	MODERN GLASS CO	REPAIR PARTS AND OTH BUS SUPPL USED	49.52*
4,786	MONARCH BOOK CO	PROBSTFIELD, N JR AND SO JR LIBRARY BOOKS	35.88*
4,787	MHD DRUG CO	GEN INSTRUCTIONAL SUPPLIES	7.96*
4,788	MHD LINOLEUM AND TILE CO	CONTR SERV FOR REP OF BLDGS	42.00*
4,789	MHD PAINT AND GLASS	ART SUPPLIES	90.39*
4,790	MURPHY MOTOR LINES	IND ARTS SUPPLIES	11.33*
4,791	MHD PUBLIC SERVICE DEPT	MANPOWER- UTILITIES	54.56*
4,792	MHD PUBLIC SERVICE DEPT	UTILITIES	1,223.02*
4,793	ARLAN MUELLER	TRAVEL EXP FOR INSTRUCTION	24.30*
4,794	NISSEN CORPORATION	REPAIR OF INSTRUCTIONAL EQUIP	36.48*
4,795	JAMES NOONAN	MISC EXP OF INSTRUCT- TITLE 1	107.10*
4,796	NORTH CENTRAL COUNCIL FOR	SCHOOL TV MISC EXP FOR INSTRUCTION	4,012.15*
4,797	NORTHERN DISTRIBUTORS	AUDIOVISUAL EQUIPMENT	894.00*
4,798	NORTHERN STATES POWER CO	FUEL; ELECTRICITY	149.90*
4,799	NORTHWEST BELL TEL CO	MANPOWER- UTILITIES	13.10*
4,800	N W BELL TELEPHONE CO	VOCATIONAL TELEPHONE	21.09*
4,801	N W BELL TELEPHONE CO	TELEPHONE AND TELEGRAPH	372.07*
4,802	A-1 OLSON TYPEWRITER	VOCATIONAL EQUIPMENT	325.00*
4,803	QUICK HARDWARE CO	CUSTODIAL SUPPLIES	17.90*
4,804	OLIVETTI UNDERWOOD CORP	EQUIPMENT FOR INSTRUCTION	1,360.00*
4,805	PANAMA CARBON CO	GEN INSTRUCTIONAL SUPPLIES	839.00*
4,806	PARK LAUNDRY AND CLEANERS	DRY CLEANING	22.98*
4,807	PEET PAINT CO	VOCATIONAL-MISC GEN ADMIN EXPENSE	6.17*
4,808	PEET PAINT CO	REPAIR OF BUILDINGS	.72*

4,809	FRANCIS PETERSON, INC	DRIVERS TRAINING EXP	3.65*
4,810	PIERCE CO	GEN INSTRUCTIONAL SUPPLIES	1,649.13*
4,811	MRS JAMES RADCLIFFE	SALARIES FOR SCHOOL CENSUS	116.24*
4,812	RADIO EQUIPMENT CO	MANPOWER; INSTRUCTIONAL SUPPLIES	41.10*
4,813	R AND S FABRICS	HOME EC SUPPLIES	80.55*
4,814	R E A EXPRESS	GEN SCIENCE LAB SUPPLIES	15.83*
4,815	RED RIVER ELECTRIC COOP	ELECTRICITY	18.10*
4,816	RED RIVER HARDWARE CO	IND ARTS SUPPLIES	17.71*
4,817	RED RIVER SCENE	VOCATIONAL PRINTING AND PUBLISHING	12.00*
4,818	RED RIVER SCENE	PERIODICALS AND NEWSPAPERS	14.00*
4,819	REFRIGERATION SUPPLY CO	MANPOWER; INSTRUCTIONAL SUPPLIES	48.40*
4,820	REVOLVING FUND	OTHER SCHOOL BOARD EXPENSE	200.00*
4,821	S AND S CONSTRUCTION CO	CONT SERV FOR UPKEEP OF GROUNDS	803.80*
4,822	SABIN CITIES SERVICE	CUSTODIAL SUPPLIES	10.31*
4,823	ERNEST SAYLER	MANPOWER INSTRUCTIONAL SALARIES	14.00*
4,824	HENRY SCHROEDER	TRAVEL BY SCHOOL BOARD	68.50*
4,825	SCHOOL FORM AND SUPPLY CO	GEN INSTRUCTIONAL SUPPLIES	198.81*
4,826	JESSE SCHUCK	SALARIES FOR SCHOOL CENSUS	23.49*
4,827	HELEN M. SCHUELLER	TRAVEL EXP FOR INSTRUCTION	34.90*
4,828	MRS ELLA SELVIG	SALARIES FOR SCHOOL CENSUS	67.44*
4,829	KATHY SHANNON	SALARIES FOR SECRETARIAL ASSISTANTS	7.50*
4,830	SHERWIN-WILLIAMS CO	CUSTODIAL SUPPLIES; ART SUPPLIES; IND ARTS SUPPLIES	178.23*
4,831	SHERWOOD LUMBER AND FUEL	OTH EXP FOR REPAIR OF BLDGS	9.60*
4,832	SOUTH-WESTERN PUBLISHING CO	VOCATIONAL BOOKSTORE SUPPLIES	429.59*
4,833	SPORTLAND	SUPPLIES FOR HEALTH SERVICES; PHYS ED EQUIP	738.00*
4,834	STANDARD OIL CO	CUSTODIAL SUPPL; OTH SUPPL FOR OPER OF PLANT	54.29*
4,835	STEFFENS OFFICE EQUIPMENT	REPAIR OF INSTRUCT EQUIP; EQUIP FOR ADMIN	86.38*
4,836	STEIN CHEMICAL CO	CUSTODIAL SUPPLIES	71.70*
4,837	STENERSON BROS LUMBER CO	VOCATIONAL MISC GEN ADMIN EXP	2.55*
4,838	STENERSON BROS LUMBER CO	OTH EXP FOR REPAIR OF BLDGS	253.26*
4,839	MARSHA F STEVENS	SALARIES FOR SCHOOL CENSUS	13.34*
4,840	STONEGATE KENNELS	EQUIPMENT FOR INSTRUCTION	39.32*
4,841	VERNON O STRAND	TRAVEL EXP FOR INSTRUCTION	20.20*
4,842	MYRTLE SWANSON	SALARIES FOR SCHOOL CENSUS	101.07*
4,843	RUTH SWANSON	SALARIES FOR SCHOOL CENSUS	110.00*
4,844	JUSTIN W. SWENSON	TRAVEL EXP FOR GEN ADMIN	64.00*
4,845	TEACHING SYSTEMS INC	VOCATIONAL ELECTRONICS EQUIP	10,871.37*
4,846	TEACHING SYSTEMS INC	MANPOWER- INSTRUCTIONAL EQUIP; MINOR EQUIP	6,424.00*
4,847	TWIN CITY HARDWOOD LUMBER CO	AUDIOVISUAL EQUIPMENT	184.40*

4,848	MRS ROY VIDEEN	SALARIES FOR SCHOOL CENSUS	17.46 *
4,849	NELS VOGEL INC	GEN INSTRUCT SUPPL; VOCAL MUSIC SUPPL;	
		INSTRUMENTAL MUSIC SUPPLIES	397.55 *
4,850	W W WALLWORK, INC	DRIVER EDUC SUPPL; REPAIR PARTS BUS SUPPL	17.02 *
4,851	WALTONS STANDARD	DRIVERS EDUCATION SUPPLIES	25.43 *
4,852	WALTONS STANDARD	GAS FOR PUPIL TRANSP VEHICLES	54.31 *
4,853	WESTINGHOUSE ELEC	CUSTODIAL SUPPLIES	237.19 *
4,854	GLADYS WESTRUM	SALARIES FOR SCHOOL CENSUS	21.51 *
4,855	WHITINGS	MISC EXP OF ADMIN	17.50 *
4,856	WILCOX AND FOLLETT CO	GEN INSTRUCTIONAL SUPPLIES	94.19 *
4,857	THE H W WILSON CO	LIBRARY SUPPLIES	3.96 *
4,858	WOLTER ELECTRONIC CO	REPAIR OF INSTRUCTIONAL EQUIP	28.76 *
4,859	BENEFIC PRESS	HEAD START GEN INSTRUCT SUPPLIES	55.95 *
4,860	DIERCKS PRINTING CO	TITLE 1 GEN INSTRUCT SUPPLIES	172.40 *
4,861	V.J. CARLSON, MD.	HEAD START MEDICAL	9.00 *
4,862	JAMES ELLINGSON	TITLE 1 MISC EXP OF INSTRUCTION	23.58 *
4,863	FARGO CLINIC	HEAD START- MISC EXP FOR HEALTH SERV	63.00 *
4,864	GAFFANEYS	TITLE 111 ELEM SCI LAB SUPPLIES	758.00 *
4,865	D.C. HEATH AND CO.	HEAD START GEN INSTRUCT SUPPLIES	47.66 *
4,866	INDEP SCHOOL DIST 152	TITLE 1 MISC EXP OF INSTRUCTION	302.75 *
4,867	DR VICTOR B KELTGEN	HEAD START HEALTH SERVICES	57.00 *
4,868	DR RONALD G KOLB	HEAD START HEALTH SERVICES	30.00 *
4,869	DR. OLGA JOHNSON	HEAD START HEALTH SERVICES	10.00 *
4,870	T C. MOON, DDS	HEAD START HEALTH SERVICES	45.00 *
4,871	ROBERT OLSON	TITLE 1 MISC EXP OF INSTRUCTION	3.78 *
4,872	DR L F LEMARK	HEAD START HEALTH SERVICES	30.00 *
4,873	DRS ROSTAD AND ROSTAD	HEAD START HEALTH SERVICES	68.00 *
4,874	DR MILLARD E SKINNER	HEAD START HEALTH SERVICES	30.00 *
4,875	TEDS SUPER VALU	HEAD START FOOD COSTS	108.32 *
4,876	TWIN CITY MEAT MARKET	HEAD START FOOD COSTS	77.24 *
4,877	THE H W WILSON CO	TITLE 11 SECONDARY LIBRARY BOOKS	3.00 *
4,878	FRED ANDERSON	SEC PHYS ED SUPPLIES	3.25 *
4,879	AMERICAN-STANDARD	OTH EXP FOR REPAIR OF BLDGS	25.08 *
4,880	FEVIG INSURANCE AGENCY	PROPERTY INSURANCE	101.00 *
4,881	JOHN JESS	TRAVEL EXP FOR INSTRUCTION	45.00 *
4,882	NORTHERN STATES POWER CO	FUEL	23.17 *
4,883	NORTHERN PROPANE GAS CO	IND ARTS SUPPLIES	7.62 *
4,884	NORTHWESTERN BELL TEL CO	TELEPHONE AND TELEGRAPH	16.18 *
4,885	NORTHERN SCHOOL SUPPLY	GEN INST SUPPL; EQUIP FOR INSTRUCT; SUPPL FOR	
		HEALTH SERVICES; SEC PHYS ED SUPPL; VOCAL MUSIC	
		SUPPL; DRIVERS ED SUPPL; SUMMER SCHOOL SUPPL;	
		MISC EXP FOR INSTRUCT; NEW BLDGS AND BLDGS	
		ADDITIONS; PHY ED EQUIP;	2,983.77 *

4,886	NORTHERN SCHOOL SUPPLY	TITLE 1 GEN INSTRUCT SUPPLIES	988.80 *
4,887	NORTHERN SCHOOL SUPPLY	MANPOWER INSTRUCTIONAL EQUIP; MINOR EQUIP;	
		VOCATIONAL MISC GEN ADMIN EXP	328.37 *
4,888	BEVERLY CARLSON	TRAVEL EXP FOR INSTRUCTION	22.40 *
4,889	MARLYS HERSTAD	TRAVEL EXP FOR INSTRUCTION	65.85 *
4,890	DETROIT LAKES SR HIGH	OTH EXP FOR OPERATION OF PLANT	4.50 *
4,891	PITNEY BOWES INC	MISC EXP OF ADMIN	31.50 *
4,892	REYS STANDARD SERVICE	DRIVERS TRAINING SUPPLIES	97.88 *
4,893	RIGEL REFRIGERATION SERVICE	REPAIR OF MAINT EQUIPMENT	52.00 *
4,894	ROYAL TYPEWRITER CO	VOCATIONAL BUSINESS EDUC EQUIP	645.50 *
4,895	BEA RYSTAD	TRAVEL EXP FOR INSTRUCTION	18.15 *
4,896	ST. ANSGAR HOSPITAL	MISC EXP FOR HEALTH SERVICES	86.00 *
4,897	STANDARD OIL CO	FUEL	838.43 *
4,898	STATE DEPT OF EDUCATION	MISC SUPPLIES FOR INSTRUCTION	123.00 *
4,339	EDWARD DON AND CO.	EQUIP FOR FOOD SERVICES	75.52 *
4,340	FOSS ENGELSTAD FOSS	PROFESSIONAL SERV FOR BUILDINGS	5,414.66 *
4,341	FOSS ENGELSTAD FOSS	PROF SERV FOR BUILDINGS	825.05 *
4,342	ROBERT GDB AND SONS	NEW BUILDINGS AND BLDG ADDITIONS	15,935.40 *
4,343	DAKOTA ELEC CONST CO	NEW BUILDINGS AND BLDG ADDITIONS	15,871.50 *
4,344	MEINECKE-JOHNSON CO	NEW BUILDINGS AND BLDG ADDITIONS	329,170.50 *
4,345	T F POWERS CONST. CO	NEW BUILDINGS AND BLDG ADDITIONS	46,616.00 *
4,346	ROBERT J ROBERTS	PROF SERVICES FOR SITES	114.30 *
4,347	WHITCOMB AND SON	NEW BUILDINGS AND BLDG ADDITIONS	8,387.76 *
4,348	NORTHWESTERN NATL BANK OF MPLS	INTEREST ON BONDS	2,142.84 *

GRAND TOTAL

489,245.36

Ban' Balances

American State

First National

Auxiliary

174,263.96

121,176.44

19,331.66

To: Board Members
From: Justin W. Swenson
Sept. 28, 1966

I am enclosing a copy of the letter received today regarding the approval of kindergarten facilities for 1967-68.

Hank Schroeder and I discussed the matter of having a special board meeting to make the results of this ^{letter} ~~meeting~~ public. We agreed that Monday evening, October 3, at 7:30 PM, would be the best date for this meeting. Please consider this bulletin as a notice for this special meeting. I have notified the news media regarding the matter.

I have been working on our annual budget report and hope to have copies ready for you on Monday evening. It appears that the increase in the school tax rate will be about 19 mills or a 7 per cent increase in total taxes for those living in the city of Moorhead. The percent of increase will be greater for rural residents.

I am enclosing a few sheets from the budget report to serve as the basis for the complete report.

We hope that you will find it possible to be present at the meeting to be held Monday, October 3, 1966, at 7:30 PM. In the event of a large audience we will be ready to move into the auditorium.

Summary of Estimated Disbursements
1966 - 1967

1. General Fund		
100. Administration	\$ 79,700.00	
200. Instruction	2,713,305.00	
400. Health Service	26,700.00	
500. Transportation	68,380.00	
600. Operation	305,605.00	
700. Maintenance	49,150.00	
800. Fixed Charges	46,000.00	
1000. Student Activities	6,000.00	
1100. Summer School, etc	68,000.00	
1400. Tuition	112,500.00	
Total to here		\$3,475,340.00
Title III NDEA	19,000.00	
Title V NDEA	35,367.00	
Public Law 89-10 - Title I	30,000.00	
Public Law 89-10 - Title II	12,000.00	
Public Law 89-10 - Title III	35,000.00	
Head Start Title IIB	15,000.00	
1. Total General Fund		\$3,656,707.00
2. Food Service		184,000.00
5. Capital Outlay		130,000.00
7. Debt. Redemption		455,855.79
9. Vocational School Program		104,499.00
TOTAL ALL FUNDS EXCEPT BUILDING FUND		\$4,537,512.79

Summary of Estimated Receipts
1966 - 1967

1. General Fund		
Local Taxes	\$1,746,015.00	
County	20,000.00	
State	1,650,950.00	
Federal	6,200.00	
Non Revenue and Miscellaneous	36,500.00	
Subtotal		\$3,459,665.00
Title III and V, NDEA	21,500.00	
PL 89-10, Title I, II, III	87,000.00	
Manpower	50,000.00	
Head Start, Title IIB	15,000.00	
1. Total General Fund to here		\$3,633,165.00
2. Food Service Fund		176,000.00
5. Capital Outlay Tax		133,050.00
7. Debt. Redemption		455,855.79
9. Vocational School		58,400.00
TOTAL ALL FUNDS EXCEPT BUILDING FUND		\$4,456,470.79
6. Building Fund		
Taxes		47,240.00
Interest		50,000.00
Sale of Bonds		2,540,000.00
Sale of Property		2,000.00
Vocational Aid		319,602.00
GRAND TOTAL		\$7,415,312.79

Estimated Summary of Disbursements and Receipts
1966 - 1967

FUND	OUTSTANDING INVESTMENTS	CASH BALANCE	ESTIMATED RECEIPTS	TOTALS	ESTIMATED DISBURSEMENTS	CASH ON HAND JULY 1, '67
General	400,000.00	518,113.94	3,691,565.00	4,609,678.94	3,761,206.00	848,472.94
Lunch		18,214.93	176,000.00	194,214.93	184,000.00	10,214.93
Capital Outlay		6,321.73	133,050.00	139,371.73	130,000.00	9,371.73
Building	1,912,153.49	352,994.93	2,958,842.00	4,904,388.42	3,500,000.00	1,723,990.42
Debt Redemption	100,000.00	184,243.19	539,627.00	823,870.19	455,855.79	368,014.40
Totals except Building	500,000.00	726,893.79	4,540,242.00	5,767,135.79	4,531,061.79	1,236,074.00
Totals All Funds	2,412,153.49	1,079,888.72	7,499,084.00	10,991,126.21	8,031,061.79	2,960,064.42

DISBURSEMENTS SUMMARIES

	1965 - 66	Estimated 1966 - 67
Administra		
Administration	57,345.60	79,700.00
Instructional Salaries	2,098,869.70	2,367,405.00
Clerical Salaries	40,238.73	48,000.00
Textbooks	50,382.32	70,500.00
Library & Audio Visual	39,129.91	47,700.00
Supplies	116,750.74	139,700.00
Other Expense of Instruction (Includes TV)	37,472.98	40,000.00
Health	20,635.26	26,700.00
Transportation	73,889.24	68,380.00
Operation	270,106.30	305,605.00
Maintenance	37,531.53	49,150.00
Fixed Charges	46,691.33	46,000.00
Summer School, etc.	50,604.40	68,000.00
Student Activity	5,989.45	6,000.00
Tuition	113,413.89	112,500.00
Total to this point	\$3,059,051.38	\$3,475,340.00
Title III - NDEA	24,440.39	19,000.00
Title V - NDEA	27,788.36	35,367.00
Public Law 89-10 - Title I	22,231.50	30,000.00
Public Law 89-10 - Title II		12,000.00
Public Law 89-10 - Title III		35,000.00
Manpower Training	55,809.40	35,000.00
Head Start - Title IIB	7,167.00	15,000.00
Grand Total General Fund	\$3,196,488.03	\$3,656,707.00
Food Service Fund	159,119.92	184,000.00
Capital Outlay Fund	92,605.00	130,000.00
Debt Redemption Fund	388,493.52	455,855.79
Total all funds except Building & Voc. School	\$3,836,706.47	\$4,426,562.79
Moorhead Technical School - Maintenance		104,499.00
GRAND TOTALS		\$4,537,512.79

Receipts

	1965 - 66	Estimated 1966 - 67
1965 Maintenance & additional levy	1,475,854.00	539,390.00
1966 Maintenance & additional levy		1,158,625.00
Mortgage Receipts	30,172.28	30,000.00
Tuition	11,974.50	10,000.00
Rent	896.00	500.00
County Apportionment	18,913.45	20,000.00
Endowment Apportionment	71,822.50	72,000.00
Income Tax	67,090.00	68,000.00
Foundation Aid	1,385,855.38	1,374,950.00
Summer School	(Included above)	30,000.00
Transportation Aid	50,827.31	55,000.00
Handicapped Transportation Aid	2,615.10	4,000.00
Special Education Aid	33,404.39	36,000.00
Other Special		5,000.00
Mobile Homes	1,923.77	18,000.00
Vocational Educ. (Not Tech School)	5,928.82	6,000.00
Smith - Hughes		1,200.00
George - Barden		5,000.00
Other Revenue Receipts	7,007.00	
Sale of Materials	9,606.50	10,000.00
Sale of Real Property	1,573.00	1,000.00
Other Non-Revenue Receipts	133.57	5,000.00
Interest	4,155.10	10,000.00
Total to here		\$3,459,665.00
Title III - NDEA	1,645.06	19,500.00
Title V - NDEA	143.81	2,000.00
Public Law 89-10 - Title I	12,500.00	40,000.00
Public Law 89-10 - Title II		12,000.00
Public Law 89-10 - Title III		35,000.00
Manpower	39,646.31	50,000.00
Head Start IIB	7,940.00	15,000.00
Total General Fund		\$3,633,165.00
Lunch Federal Aid	2,775.92	3,000.00
Lunch State Aid	31,981.77	33,000.00
Sale of Lunches	119,831.46	140,000.00
Total Food Service	154,589.15	176,000.00
Capital Outlay Tax	85,043.73	133,050.00
Debt Redemption	405,674.87	455,855.79
Vocational School		58,400.00
Building Fund Tax	103,969.88	47,240.00
Interest	23,170.72	50,000.00
Sale of Bonds	1,689,687.72	2,540,000.00
Sale of Property	50.00	2,000.00
GRAND TOTAL		\$7,095,710.79

Recommended Tax Levy for 1966-67
(taxes to be paid, 1967)

Kind of Levy	Tax Rate	Total Amount Levied	Approximate Amt. Available 7/1/66 (65%)
Maintenance			
Ag - 25 Mills or \$2,300,000	25	\$ 57,500	\$ 37,375.00
Non Ag - 50 Mills or \$13,700,000	50	<u>685,000</u>	<u>445,250.00</u>
Total Maintenance		\$ 742,500	\$ 482,625.00
Additional			
50 Mills or \$16,000,000	65	<u>\$1,040,000</u>	<u>\$ 676,000.00</u>
Maintenance + Additional		\$1,782,500	\$1,158,625.00
Capital Outlay			
	9	\$ 144,000	\$ 93,600.00
Debt Redemption			
	9.0		
Dist. 2	9.0	\$ 98,200	\$ 63,830.00
Dist. 152	9.6	\$ 153,600	\$ 99,840.00
Dist. new issue	20.0	<u>\$ 320,500</u>	<u>\$ 201,257.00</u>
TOTAL		\$2,498,800	\$1,617,152.00
<hr/>			
Total Ag Rate	128.6		
Total Non Ag Rate	162.6		

Regular Meeting
Board of Education
Independent School District 152
Moorhead, Minnesota
October 11, 1966

Mooh

1. Minutes of meetings of September 13 and October 3.
2. Payment of Claims.
3. Opportunity for citizens to appear.
4. Mr. Goblirsch, Associate Consultant, T. G. Evensen. Discussion of coming bond sale of \$ 750,000.00 proceeds to be used for the vocational school. We recommend another sale of the remaining \$1,790,000.00 sometime during February or March. *Nov. 16*
5. Salary changes as listed:
 - a. James Ellingson from 5 yrs to MS degree or \$6560.00 to \$6815.00
 - b. Esther Johnson from 4 yrs to 5 yrs or \$7500.00 to \$7970.00
6. Approval of contract for Follard Thurn - \$7737.00 *45 8 1767*
7. Hiring of Mrs. Clara Omberg, laundry room, \$210.00 per month.
8. Approval of continuation of Title I, PL 89-10, supplemental instruction project for educationally and culturally deprived pupils in the public and non-public schools in the district for the fiscal year, 1966-1967.
9. Bus contract, Donna Husemann, \$1.30 per day *11.16*
10. Discussion and adoption of the budget report
Recommended approximate disbursements:
 1. General fund \$3,761,206.00
 2. Food Service fund 184,000.00
 3. Capital Outlay fund 130,000.00
 4. Building fund - as needed
 5. Debt redemption fund 455,855.00
53 000
508855

	Approx. Amt.
11. Recommended tax levy-	
a. Maintenance - full legal limit of 25 and 50 mills on agr and non agr property	\$742,500.00
Additional levy 65 mills	1,040,000.00
Capital Outlay - 9 mills	144,000.00
Debt Redemption - in accordance with resolutions on file at County auditor's office	
Dist 2	98,200.00
Dist 152	153,600.00
Newest issue	320,500.00

An additional 5 mill levy for building sinking fund could be included.

\$2,498,800.00

Bonds (Adv) 53 000

Budget 7,551,800.00

12. Further discussion of kindergarten ~~problems~~ *area*
13. Recommend changing December meeting from Tuesday December 13, to Tuesday December 6, due to a conflict.
Should the November meeting be changed because of Election Day?

Regular Meeting
Board of Education
Independent School District #152
October 11, 1966

4,364	A AND T SUPPLY INC	EQUIP FOR INSTRUCTION	198.50 *
4,365	ABINGDON PRESS	LINCOLN TEXTBOOKS	19.20 *
4,366	ACME WELDING SUPPLY	MANPOWER INSTRUCTIONAL EQUIP	16.55 *
4,367	ACME WELDING SUPPLY	IND ARTS SUPPLIES	50.88 *
4,368	ADAMS INC	ART SUPPLIES	19.68 *
4,369	AFFILIATED PUBLISHERS	GUIDANCE SUPPLIES	9.78 *
4,370	AKINS ELECTRIC	EQUIPMENT FOR INSTRUCTION	19.80 *
4,371	ALLYN AND BACON	ELEMENTARY TEXTBOOKS; GEN INSTRUCT SUPPLIES;	
		REMEDIAL READING SUPPLIES	376.72 *
4,372	ALLYN AND BACON	GEN INSTRUCT SUPPL; REMEDIAL READING SUPPL;	
		NO JR TEXTBOOKS	650.75 *
4,373	AM ASSN FOR HEALTH	GEN INSTRUCTIONAL SUPPLIES	15.00 *
4,374	AMERICAN BOOK CO	EDISON AND NO JR HIGH TEXTBOOKS; SOUTH JR	
		LIBR BOOKS	69.90 *
4,375	AMERICAN BOOK CO	ELEMENTARY TEXTBOOKS; GEN INSTRUCT SUPPL	2,721.93 *
4,376	AMERICAN LINEN SUPPLY CO	MANPOWER INSTRUCTIONAL SUPPLIES	90.80 *
4,377	AMERICANA INTERSTATE CORP	SO JR LIBRARY BOOKS	6.00 *
4,378	AMERICAN TECHNICAL SOCIETY	PROFESSIONAL LIBRARY BOOKS	6.43 *
4,379	E H ANDERSON INC	GEN INSTRUCTIONAL SUPPLIES	37.50 *
4,380	FRED ANDERSON	MISC EXP OF ADMIN	17.10 *
4,381	ANDERSON PONTIAC	REPAIR PARTS AND OTH BUS SUPPLIES	7.60 *
4,382	ASLESENS	LUNCHROOM FOOD COSTS; SUPPLIES; ART SUPPL;	
		CUSTODIAL SUPPL; EQUIP FOR OPER OF PLANT	4,235.68 *
4,383	THE ATHLETIC INSTITUTE	SEC PHYS ED SUPPLIES	54.00 *
4,384	ATHLETIC JOURNAL	GEN INSTRUCTIONAL SUPPLIES	3.00 *
4,385	ATHENEUM PUBLISHERS	HOPKINS TEXTBOOKS	45.17 *
4,386	BAKER AND TAYLOR CO	PROBSTFIELD LIBRARY BOOKS	6,450.77 *
4,387	BALDWINS	VOCATIONAL MISC EXP FOR GEN ADMIN	4.05 *
4,388	BALDWINS	GEN INSTRUCT SUPPL; IND ARTS SUPPL; MISC	
		EXP FOR INSTRUCT	347.69 *
4,389	BALDWINS	GEN INSTRUCTIONAL SUPPLIES	334.69 *
4,390	BALDWINS	VOCAL MUSIC SUPPL; REMEDIAL READING SUPPL;	
		PROB LIBR BOOKS; INSTRUM MUSIC SUPPL	58.49 *
4,391	BARNELL LOFT LTD	REMEDIAL READING SUPPLIES	93.65 *
4,392	BAUSCH AND LOMB INC	ELEM SCIENCE SUPPLIES	3.00 *
4,393	BEACON ENGINEERING CO	ELEM SCIENCE SUPPLIES	4.95 *
4,394	BENEFIC PRESS	ELEM TEXTBOOKS; GEN INSTRUCT SUPPLIES	184.21 *
4,395	CHAS A BENNETT CO	ELEMENTARY TEXTBOOKS; GEN INSTRUCT SUPPLIES;	
		SUPPL FOR HEALTH SERVICES	1,037.19 *
4,396	BENTON REVIEW PUBLISHING CO	GEN INSTRUCTIONAL SUPPLIES	54.45 *
4,397	BERG FARGO MOTOR SUPPLY	OIL GREASE AND GEAR LUBRICANTS	46.44 *
4,398	BERG SAW CO	IND ARTS SUPPLIES	27.00 *
4,399	OSCAR R BERGOS	VOCATIONAL TRAVEL	36.90 *
4,400	CHANNING L BETE CO	NO JR LIBRARY BOOKS	54.52 *
4,401	BIG RED GROCERY	LUNCHROOM FOOD COSTS	4,026.78 *
4,402	DICK BLICK CO	ART SUPPLIES	762.13 *
4,403	BLOCH PUBLISHING CO	PARK ELEMENTARY TEXTBOOKS	44.60 *

4,404	BOBBS MERRILL CO	REVERSDDE TEXTBOOKS-UNHARP TEXTS	118.64
4,405	BOOKS FOR BETTER SPORTS	PROFESSIONAL LIBRARY BOOKS	6.20
4,406	BOWMAR RECORDS	VOCAL MUSIC SUPPLIES	47.80*
4,407	DONALD BRANIFF	HOT LUNCH SALARIES	49.40
4,408	BRODHEAD GARRETT CO	IND ARTS SUPPLIES	329.50*
4,409	WM C BROWN CO PUBLISHERS	NORTH JUNIOR TEXTBOOKS; BIOLOGY SUPP	6.95*
4,410	BUILDING SPECIALTIES CO	CUSTODIAL SUPPLIES	16.70*
4,411	BURROUGHS CORPORATION	CONT SERV REPAIR INST EQUIP	102.58*
4,412	L C BUSLEE	INST MUSIC SUPPLIES	2.13*
4,413	C-Z CHEMICAL CO	CUSTODIAL SUPPLIES	1,615.85*
4,414	CALIFORNIA TEST BUREAU	GUIDANCE SUPPLIES; REMEDIAL READING	75.70*
4,415	CAMPUS SPORTS AND HARDWARE	IND ARTS SUPPLIES	346.28*
4,416	CAN PRO CORPORATION	CHEMISTRY SUPPLIES	39.42*
4,417	CAREERS	GEN INST SUPPLIES	25.00*
4,418	CARLS APPLIANCE CO	INSTRUMENTAL MUSIC SUP	2.40*
4,419	CAROLINA BIOLOGICAL SUPP	BIOLOGY LABORATORY SUPP	95.35*
4,420	CASS CLAY CREAMERY	LUNCHROOM FOOD SUPPLIES	1,564.18*
4,421	CEBCO CO	BIOLOGY LAB SUPPLIES	19.70*
4,422	CENTRAL SCIENTIFIC CO	GEN SCIENCE SUPPLIES	11.53*
4,423	CHEMICAL RUBBER CO	CHEMISTRY LAB SUP	27.58*
4,424	CHILDRENS PRESS INC	WASHINGTON TEXTBOOKS; SOUTH JUNIOR	313.97*
4,425	JAMES M CHRISTOPHERSON	LIBRARY BOOKS	45.90*
4,426	CIVIC EDUCATION SERVICE	SEC PHY ED SUPPLIES	480.50*
4,427	COAST AND CLARK INC	GEN INST SUPPLIES	5.00*
4,428	CONTINENTAL PRESS	GEN INST SUPPLIES	61.90*
4,429	CROFT EDUCATIONAL SERVICES	MISC EXPOF ADMIN	194.09*
4,430	CRANE AND ORDWAY CO	OTH EXP REP BLDG; CUSTODIAL SUPP	352.13*
4,431	CHARLES CUMMER	TEACHER TRAVEL AND TRANS	7.00*
4,432	DACOTAH PAPER CO	MISC SUPPLIES FOR INST	62.98*
4,433	DAKOTA PLATE GLASS CO	SERV REP BLDG	1,239.00*
4,434	DAVEAU MUSIC	INSTRUMENTAL MUSIC SUP	131.25*
4,435	DAVEAU MUSIC	INSTRUMENTAL MUSIC SUP	480.70*
4,436	F A DAVIS CO	SUPPLIES HEALTH SERVICES	12.15*
4,437	DAVIS PUBLICATIONS INC	LINCOLN TEXTBOOKS	16.70*
4,438	O J DELENREGIE CO	HOME EC SUPPLIES	41.30*
4,439	DEE JAY SALES CO	INSTRUCTIONAL SUPP MANPOWER	7.83*
4,440	DEL CHEMICAL CORP	CUSTODIAL SUPPLIES	139.16*
4,441	DEMCO LIBRARY SUP	LIBRARY SUPPLIES	380.95*
4,442	DENOYER GEPPERT CO	SOUTH JR TEXTBOOKS; GEN INST SUP	65.19*
4,443	U S GEOLOGICAL SURGEY	GEN SCIENCE LAB SUP	26.40*
4,444	DEVELOPMENTAL READING DIST	REMEDIAL READING SUPPLIES	24.85*
4,445	DIERCKS PRINTING CO	IND ARTS SUPP; GEN INST SUP	48.65*
4,446	DIVISION OF SUPERVISED STUDY	RENTAL OF FILMS	323.77*
4,447	DOVER PUBLICATIONS	ART SUPPLIES	7.00*
4,448	E-Z GRADER CO	GEN INST SUPPLIES	3.00*
4,449	ECHO INC	GEN SCIENCE LAB SUP	36.53*
4,450	ECONOMY HANDICRAFTS INC	ART SUPPLIES	22.76*

4,451	EDLING ELECTRIC INC	MANPOWER INST SUPPLIES	1.75
4,452	EDMUND SCIENTIFIC CO	ELEM SCIENCE SUPPLIES	2.95
4,453	EDUCATIONAL ACTIVITIES	SEC PHY ED SUPPLIES	12.05
4,454	EDUCATION DIGEST	MISC EXP OF ADMINISTRATION	7.00
4,455	EDUCATIONAL RECORD SALES	SEC PHY ED SUPPLIES	41.31
4,456	EDUCATIONAL STIMULI	GEN INST SUPPLIES	17.85
4,457	EDUCATORS PUBLISHING SERVICE	REMEDIAL READING SUPPLIES	2.15
4,458	ENCYCLOPAEDIA BRITANNICA PRESS	GEN INST SUPPLIES; SENIOR HIGH TEXTS;	536.42
4,459	EYE GATE HOUSE	EQUIP FOR INSTRUCTION	60.00
4,460	FM HOTEL	NORTH JUNIOR TEXTBOOKS	25.00
4,461	FAIRMONT FOODS CO	MISC EXP OF ADMIN	3,565.53
4,462	FARGO DISTRIBUTING CO	LUNCHROOM FOOD EXPENSES	24.50
4,463	THE FARGO FORUM	CUSTODIAL SUPPLIES	61.00
4,464	THE FARGO PAPER CO	PERIODICALS AND NEWSPAPERS; GEN INST SUP	846.56
4,465	FARGO RUBBER STAMP WORKS	ART SUPPLIES	15.50
4,466	FARGO TANK CO	GEN INST SUPPLIES	250.00
4,467	FARMERS UNION OIL CO	EQUIP FOR OP AND MAINT OF PLANT	36.73
4,468	FARNHAMS	GASOLINE	132.20
4,469	FAUST SCIENTIFIC SUPPLY	GEN INST SUPPLIES; MISC EXP PUPIL	77.35
4,470	FIDELER	TRANSPORTATION	1,237.22
4,471	FOCUS ON CONGRESS	GEN SCIENCE LAB SUPPLIES	74.25
4,472	FOLLETT PUBLISHING CO	EDISON TEXTBOOKS; SHARP TEXTBOOKS; PROBSTFIELD	870.72
4,473	O P FOSS LUMBER CO	TEXTBOOKS; SABIN TEXTBOOKS; GENINST	8.81
4,474	FRIEDRICH'S ARTISTS MATERIALS	SUPPLIES; PROBSTFIELD LIB BOOKS	25.16
4,475	GAFFANEYS	GEN INST SUPPLIES	589.64
4,476	GAFFANEYS	WASHINGTON TEXTBOOKS; PARK TEXTBOOKS;	41.30
4,477	GAGERS HANDICRAFT	GEN INST SUPPLIES	14.34
4,478	GAMBLE ROBINSON CO	BUSINESS ED DEPT SUPPLIES	1,036.31
4,479	GARRARD PUBLISHING CO	ART SUPPLIES	106.40
4,480	GENERAL BIOLOGICAL SUPPLY	OFF EXP FOR GEN ADMIN; AV AIDS MAT AND	395.23
4,481	GERMAN NEWS COMPANY	RECORDING; GEN INST SUPPLIES; CONT SERV	5.10
4,482	GESKES SERVICE	REPAIR INST EQUIP; INST EQUIP	45.49
4,483	GEYER INSTRUCTIONAL AIDS	MANPOWER INST SUPPLIES	25.31
4,484	GILLETTES RENTAL CENTER	ART SUPPLIES	1.00
4,485	GINN AND COMPANY	HOT LUNCH FOOD COSTS	1,007.08
4,486	GINN AND COMPANY	WASHINGTON TEXTBOOKS; RIVERSIDE	1,548.47
4,487	GLOBE TICKET CO	TEXTBOOKS; LINCOLN TEXTBOOKS; REMEDIAL	37.33
4,488	GOLDEN PRESS INC	READING SUPPLIES	94.40
4,489	GOODHEART WILLCOX CO	BIOLOGY LAB SUPPLIES	43.89
4,490	GRAPHIC ARTS MONTHLY	NORTH JUNIOR TEXTBOOKS	7.45

4,491	DAN GROHNKE	TRAVEL EXP FOR INST	9.45*
4,492	GROSSETT AND DUNLAP	GEORGETOWN TEXTBOOKS; NORTH JUNIOR TEXTBOOKS; REMEDIAL READING SUPP	65.14*
4,493	GROSZ STUDIO	INSTRUCTIONAL EQUIP	62.25*
4,494	C A HALMRAST CO	CUSTODIAL SUPPLIES	117.00*
4,495	C S HAMMOND AND CO	GEN INST SUPPLIES	738.48*
4,496	HANNAHERS INC	GEN INST SUPP; MISC SUP FOR INST; CONT SERV REP INST EQUIP; INSTRUCT FURNITURE; VOC SCH BUSINESS ED DEPT EQUIP	1,839.17*
4,497	HARCOURT BRACE AND WORLD	RIVERSIDE TEXTBOOKS; SHARP TEXTBOOKS; LINCOLN TEXTBOOKS; SENIOR HIGH TEXTBOOKS SOUTH JUNIOR TEXTBOOKS; NORTH JUNIOR TEXTBOOKS; GEN INST SUP; GUIDANCE DEPT SUPPLIES; TESTS	5,216.73*
4,498	HARLEM BOOK CO	SHARP TEXTBOOKS	250.42*
4,499	HARPER AND ROW PUBLISHERS	WASHINGTON TEXTBOOKS; RIVERSIDE TEXTBOOKS GEORGETOWN TEXTBOOKS; GEN INST SUPP REMEDIAL READING SUPP	1,643.01*
4,500	HARR WAGNER PUBLISHING CO	REMEDIAL READING SUPPLIES	13.43*
4,501	L B HARTZ WHOLESALE INC	LUNCHROOM FOOD COSTS	523.98*
4,502	HAUENSTEIN AND BURMEISTER	INSTRUCTIONAL EQUIPMENT	76.50*
4,503	MRS. MAXINE HAWKINS	TRAVEL EXP FOR INST	8.10*
4,504	HEARNE BROTHERS	INSTRUCTIONAL EQUIP	225.00*
4,505	D C HEATH AND CO	PROBSTFIELD TEXTBOOKS; SENIOR HIGH TEXTBOOKS; SOUTH JUNIOR TEXTBOOKS; NORTH JUNIOR TEXTBOOKS; GEN INST SUP; BIOLOGYLAB SUPPLIES	2,127.32*
4,506	HECKMAN BINDERY	SENIOR HIGH LIB BOOKS	13.60*
4,507	HERBST	HOME EC SUPPLIES	34.75*
4,508	HERTZBERG NEW METHOD INC	SOUTH JUNIOR TEXTBOOKS	103.50*
4,509	HINTZ FIRE EQUIP	CUSTODIAL SUP; CONT SERV REP MAINT EQUIP	5.50*
4,510	HOLES WEBWAY CO	BUS ED DEPT SUPPLIES	30.76*
4,511	HOLLANDS DRY CLEANERS	INSTRUMENTAL MUSIC SUPP	165.20*
4,512	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	522.57*
4,513	HOLT RINEHART WINSTON	WASHINGTON TEXTBOOKS; EDISON TEXTBOOKS; RIVERSIDE TEXTBOOKS; LINCOLN TEXTBOOKS; PARK TEXTBOOKS; SOUTH JUNIOR TEXTS	1,541.60*
4,514	SENIOR HIGH TEXTBOOKS; SOUTH HOLT RINEHART WINSTON	JUNIOR TEXTBOOKS; NORTH JUNIOR TEXT GEN INSTRUCTIONAL SUPP	5,894.92*
4,515	MRS. HARRY HOPPE	LUNCHROOM FOOD COSTS	131.50*
4,516	HORVIK TRAVEL SERVICE	TRAVEL FOR GEN ADMIN	31.50*
4,517	HOUGHTON MIFFLIN CO	SENIOR HIGH TEXTBOOKS; SOUTH JUNIOR TEXTBOOKS; GEN INST SUP; REMEDIAL READING SUPPLIES	544.85*
4,518	HOUGHTON MIFFLIN CO	SHARP TEXTBOOKS; SENIOR HIGH TEXTS; SOUTH JUNIOR TEXTS; NORTH JUNIOR TEXTS; GENERAL INST SUPPLIES	3,623.09*
4,519	MONEY MANAGEMENT INSTIT	SENIOR HIGH TEXTBOOKS	27.00*
4,520	INDEPENDENT NEWS AGENCY	NORTH JUNIOR TEXTBOOKS	217.24*
4,521	INDEPENDENT SCHOOL DIST 518	ITION TO OTH SCH DIST IN STATE	275.00*
4,522	INDEPENDENT SCHOOL DIST 625	ITION TO OTH SCH DIST IN STATE	325.50*
4,523	INOR PUBLISHING CO	GEN INST SUPPLIES	78.75*

4,524	INTERNATIONAL BUS MACH	OTHER FIXED CHARGES; CONT SERV	
4,525	INTERNATIONAL TEXTBOOK COL	FOR OPERATION OF PLANT	374.38
4,526	J AND K INC	LINCOLN TEXTBOOKS	6.56
4,527	JAKES CHAMPLIN	RENTAL OF NON PUBLIC SPACE	375.00
		DRIVER ED SUPPLIES	99.46
4,528	JOHN JESS	SOUTH JUNIOR TEXTBOOKS	7.75
4,529	JOHNSON OIL CO	GASOLINE	39.69
4,530	KEMP OIL CO	GASOLINE	21.96
4,531	KENNETH PUBLISHING CO	GENERAL INST SUPPLIES	16.00
4,532	KEYBOARD JR PUBLICATIONS	SOUTH JUNIOR TEXTBOOKS	98.32
4,533	KIPLINGER WASHINGTON EDITORS	PERIODICALS AND NEWSPAPERS	24.00
4,534	WALDO KOSEN	TRAVEL EXP FOR INST	20.10
4,535	LAIDLAW BROTHERS	EDISON TEXTBOOKS; RIVERSIDE TEXTBOOKS	40.97
		NORTH JUNIOR TEXTBOOKS	1,252.75
4,536	LAKELAND SUPPLY CO	GEN INST SUP; MISC SUP OF INST	2,429.26
4,537	LAMB COAL CO	FUEL FOR BUILDINGS	3.38
4,538	LANTERN PRESS INC	REMEDIAL READING SUPPLIES	374.15
4,539	LARSEN HARDWARE	HOME EC SUPPLIES; LUNCHROOM SUPPLIES;	15.00
		ART SUPPLIES; CUSTODIAL SUPPLIES	30.00
4,540	RAY LARSON	GUIDANCE AND COUNSELING SALARIES	2,141.19
4,541	MRS. JEAN LECKNER	SALARIES FOR SCHOOL CENSUS ENUMERATION	30.65
4,542	LESLIE PAPER CO	MISC SUPPLIES FOR INST; MISC EXP OF	22.18
		ADMINISTRATION	2.58
4,543	MRS. ALVINA LILLIBRIDGE	TRAVEL EXP FOR INST	402.62
4,544	LINCOLN HOUSE	GEN INST SUPPLIES	29.20
4,545	JAMES F LINCOLN ARC WELDING	GEN INST SUPPLIES	398.64
4,546	J B LIPPINCOTT CO	SOUTH JUNIOR TEXTBOOKS; REMEDIAL	31.05
		READING SUPPLIES	606.53
4,547	LORRAINE MUSIC CO	GEN INST SUPPLIES	
4,548	LYONS AND CARNAHAN INC	EDISON TEXTBOOKS; RIVERSIDE TEXTBOOKS;	
		PROBSTFIELD TEXTBOOKS; NORTH JUNIOR	
		TEXTBOOKS; GEN INST SUP	
4,549	MCCALL CORP	GEN INST SUPPLIES	
4,550	MCCORMICK MATHERS PUB CO	GEN INST SUPPLIES	
4,551	MCGRAW HILL BOOK CO	PROBSTFIELD TEXTBOOKS; SENIOR HIGH	
		TEXTBOOKS; NORTH JUNIOR TEXTBOOKS;	
		SOUTH JUNIOR TEXTBOOKS; GEN INST SUP;	
		BUS ED DEPT SUPPLIES; REMEDIAL READ	
		SUPPLIES	3,933.27
4,552	MCKNIGHT AND MCKNIGHT	NORTH JUNIOR TEXTBOOKS; PROFESSIONAL	
		LIBRARY BOOKS	22.85
4,553	LEO MAATTALA	TRAVEL EXP FOR INST	13.31
4,554	MACMILLAN COMPANY	EDISON TEXTBOOKS; RIVERSIDE TEXTBOOKS;	
		SHARP TEXTBOOKS; PROBSTFIELD TEXTBOOKS;	
		HIGH TEXTBOOKS; SOUTH JUNIOR TEXTBOOKS;	
		REMEDIAL READING SUPP; GEN INST SUP	2,180.01
4,555	MAGFILE COMPANY	GEN INST SUPPLIES	29.92
4,556	MALVEYS SERVICE STATION	SUPPLIES FOR OP OF VEHICLES	34.30
4,557	MASTER CAMERA SERVICE	PHY ED SUPPLIES - SEC	5.00
4,558	MATSON SERVICE INC	GASOLINE	86.30
4,559	CLARENCE MATTSO	CONT SERV UPKEEP GROUNDS	60.00
4,560	DOROTHY MAYNARD	LUNCHROOM SALARIES	49.75
4,561	G AND C MERRIAM CO	SHARP LIBRARY BOOKS	59.50
4,562	CHARLES E MERRILL BOOKS	MISC EXP OF ADMIN; EDISON TEXTBOOKS; SENIOR	
		HIGH TEXTBOOKS; NORTH JUNIOR TEXTBOOKS	
		GEN INST SUPPLIES; REMEDIAL READING SUPP	734.82
		PROFESSIONAL LIB BOOKS	

4,563	MIDLAND HOSPITAL SUPPLY	MISC EXP HEALTH SERVICE	12.00
4,564	MIDWEST SHOP SUPPLIES	IND ARTS SUPPLIES	44.49*
4,565	MINNESOTA MINING AND MANU	GEN INST SUPPLIES	34.00*
4,566	MINNEAPOLIS STAR AND TRIB	PERIODICALS AND NEWSPAPERS	23.45*
4,567	MINNESOTA CLAY CO	ART SUPPLIES	197.40*
4,568	MINNESOTA GEOLOGICAL SURVEY	GEN SCIENCE LAB SUPPLIES	2.50*
4,569	MINNESOTA HISTORICAL SOCIETY	WASHINGTON TEXTBOOKS	31.50*
4,570	MODERN GLASS CO	REPAIR PARTS AND OTH BUS SUPPLIES	43.03*
4,571	MONARCH BOOK	NORTH JUNIOR LIBRARY BOOKS	248.49*
4,572	MRS. JANIS MONROE	TRAVEL EXP FOR INST	14.40*
4,573	MOORHEAD CITY CAB	BANS CONTRACT WITH PUB CARRIERS	61.80*
4,574	CITY OF MOORHEAD	WATER AND SEWERAGE; ELECTRICITY; OTH UTILITIES	2,934.55*
4,575	MOORHEAD STATE COLLEGE	REMEDIAL READING SUPPLIES	3.15*
4,576	JOS. M. MORK	TRAVEL FOR GEN ADMIN	34.83*
4,577	MUNNS SHEET METAL SHOP	INSTRUCTIONAL EQUIP	8.00*
4,578	DUFFNEY TRANSFER	GEN INST SUPPLIES	9.96*
4,579	NARCOTICS EDUCATION	GENINST SUPPLIES	85.35*
4,580	NASCO	ELEM SCH SCIENCE SUPPLIES	17.97*
4,581	NASH ENGINEERING CO	OTH EXP REP BLDG	16.03*
4,582	NATIONAL BIOLOGICAL SUPPLY	GEN SCIENCE LAB SUPPLIES	150.16*
4,583	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	89.92*
4,584	NATIONAL CHECKING CO	VOC SCHOOL BOOK STORE SUPPLIES	53.00*
4,585	NATIONAL COUNCIL OF TEACHERS	OF ENG GEN INST SUPPLIES	6.25*
4,586	NATIONAL EDUCATION ASSOC	SOUTH JUNIOR TEXTBOOKS	2.30*
4,587	NATIONAL SCHOOL PUBLIC RELATI	ONS ASSOC NORTH JUNIOR TEXTBOOKS	5.00*
4,588	NATURE AND SCIENCE	PROBSTFIELD TEXTBOOKS	24.75*
4,589	NELSON HARKINS INDUSTRIES	HW BLDG AND BLDG ADDITIONS	170.42*
4,590	NEWS MAP OF THE WEEK	GEN INST SUPPLIES	73.75*
4,591	NEW YORK GRAPHIC SOCIETY	ART SUPPLIES	33.26*
4,592	NEW YORK TIMES DR	NORTH JUNIOR TEXTBOOKS	67.35*
4,593	JAMES NOONAN	TRAVEL FOR GEN ADMIN	89.60*
4,594	NORTHWEST CERAMIC SUPPLY	EDUCABLE HANDICAPPED CHILDREN SUPP	137.90*
4,595	NORTHWESTERN BELL TELEPHONE	MANPOWER UTILITIES; VOC SCH TELEPHONE	30.68*
4,596	NORTHWESTERN BELL TELEPHONE	TELEPHONE AND TELEGRAPH	537.41*
4,597	NORTHERN STATES POWER CO	FUEL	106.43*
4,598	W W NORTON AND CO	SENIOR HIGH TEXTBOOKS	193.05*
4,599	OK HARDWARE	CUSTODIAL SUPPLIES	44.45*
4,600	OLSON AND SONS GARAGE	GASOLINE	63.61*
4,601	SIG OLSON PLASTERING CO	CONT SERV REP BLDG	47.13*
4,602	OSTER	INSTRUCTIONAL FURNITURE	29.00*
4,603	OXFORD UNIVERSITY PRESS	SOUTH JUNIOR TEXTBOOKS	13.27*
4,604	A N PALMER CO	GEN INST SUPPLIES	140.60*
4,605	PARK LAUNDRY AND CLEANERS	OH LAUNDRY AND DRY CLEANING	13.42*
4,606	JAMES PENUEL	MANPOWER UTILITIES	6.00*
4,607	PENGUIN BOOKS	GEN INST SUPPLIES	27.45*
4,608	DON R PHILLIPS	OTH SCHOOL LIBRARY EXP	376.65*
4,609	PIERCE COMPANY	BUS ED DEPT SUPPLIES; GEN INST SUP	234.75*
4,610	PIERCE COMPANY	WELDING DEPT EQUIP - VOC SCHOOL	150.00*
4,611	RITMAN CO	IND ARTS DEPT	377.00*
4,612	PITNEY BOWES INC	OFF EXP GEN ADMIN	65.00*
4,613	T F POWERS CONST CO	NEW BLDG AND BLDG ADDITIONS	151.97*
4,614	PRAKKEN PUBLICATIONS INC	PROFESSIONAL LIBRARY BOOKS	5.20*
4,615	PRENTICE HALL INC	MISC EXP OF ADMIN; NORTH JR TEXTBOOKS	17.36*
4,616	PSYCHOLOGICAL CORP	GUID DEPT SUP; REMEDIAL READ SUP	36.30*

4,617	R AND S FABRICS	CONT SERV REPAIR INST EQUIP	195.93
4,618	RAND McNALLY AND CO	EDISON TEXTBOOKS; GEN INST SUP	9.40
4,619	REA EXPRESS	GUID DEPT SUPPLIES; MISC SUP FOR INST	24.74
4,620	RED RIVER ELECTRIC COOP	ELECTRICITY	36.90
4,621	RED RIVER HARDWARE	IND ARTS SUP; OTH EXP REP BLDG; CUSTODIAL	
		SUPPLIES; OTH EXP REP INST EQUIP;	
		ART SUPPLIES	1,413.48
4,622	RED RIVER SCENE	OTH EXP PRINT AND PUB	186.30*
4,623	REILLY AND LEE COMPANY	GEN INST SUPPLIES	6.25*
4,624	REGENTS PUBLISHING CO	SENIOR HIGH TEXTBOOKS	100.18*
4,625	REINHOLD PUBLISHING CORP	LINCOLN TEXTBOOKS; ART SUPPLIES	77.98*
4,626	RENT OR BUY INC	OTH EXP REP MAINT EQUIP	23.34*
4,627	REVOLVING FUND	OTH SCHOOL BOARD EXP; MISC EXP ADMIN	99.75*
4,628	RIGEL REFRIGERATION	OTH EXP REP BLDG; CONT SERV REP INST EQUIP	30.65*
4,629	RIGEL REFRIGERATION	CONT SERV REP BLDG; CONT SERV REP MAINT	
		EQUIP; OTH EXP REP MAINT EQUIP;	
		EQUIP FOR ATTEND AND HEALTH	80.55*
4,630	H A ROGER CO	IND ARTS SUPPLIES	870.42*
4,631	ROUKE ART GALLERY	ART SUPPLIES	15.00*
4,632	MRS. BEA RYSTAD	TRAVEL EXP FOR INST	7.20*
4,633	ST. ANSGAR HOSPITAL	OTH EXP HEALTH SERVICES	420.00*
4,634	ST. PAUL BOOK AND STATIONERY	GEN INST SUP; ART SUPPLIES; REMEDIAL	
		READING SUPPLIES	321.81*
4,635	SABIN CITIES SERVICE	GASOLINE, OIL, GREASE AND LUB; BUS	
		STORAGE	60.67*
4,636	SABIN LOCKERS AND MEATS	LUNCHROOM FOOD COSTS	48.59*
4,637	SCHOLASTIC MAGAZINES	GEN INST SUP; EDUCABLE SUPPLIES	552.50*
4,638	SCHOLASTIC BOOK SERVICES	GEN INST SUP; REMEDIAL READ SUP	74.97*
4,639	SCHOOL HEALTH SUPPLY CO	SUPPLIES FOR HEALTH SERVICES	142.55*
4,640	ABBOTT SCHULMAN	SALARIES OTH INST STAFF	240.00*
4,641	SCHEELS HARDWARE	INSTRUCTIONAL EQUIP	49.74*
4,642	SCHEELS HARDWARE	HOME EC DEPT; HOT LUNCH EQUIP	102.80*
4,643	HELEN SCHUELLER	TRAVEL EXP FOR INST	7.20*
4,644	SCIENCE RESEARCH ASSOC	SENIOR HIGH TEXTBOOKS; NORTH JUNIOR TEXTS	603.07*
4,645	SCIENCE RESEARCH ASSOC	GEN INST SUPPLIES; GUID DEPT SUPPLIES	532.55*
4,646	SCOTT FORESMAN AND CO	GEN INST SUP; RIVERSIDE TEXTBOOKS	1,288.12*
4,647	SCOTT FORESMAN AND CO	GUID DEPT SUPPLIES	
		WASHINGTON TEXTBOOKS; PROBSTFIELD TEXTS;	
		SENIOR HIGH TEXTBOOKS; SOUTH JUNIOR	
		TEXTS; PARK TESTBOOKS	
		GEN INST SUP; REMEDIAL READ SUP;	
		SHARP TEXTBOOKS; SENIOR HIGH TEXTS;	
		NORTH JUNIOR TEXTS; SOUTH JR TEXTS	736.97*
		REMEDIAL READING SUPP	4.67*
		INSTRUCTIONAL EQUIP	83.52*
4,648	CHARLES CRIBNERS SONS	SALARIES FOR CENSUS ENUMERATION	234.75*
4,649	SEARS ROEBUCK AND CO	NORTH JUNIOR TEXTBOOKS	60.95*
4,650	MRS. ELLA SELVIG	SALARIES FOR CENSUS ENUMERATION	219.00*
4,651	SHAWNEE PRESS INC	OTH EXP REP BLDG	57.15*
4,652	LUCY M SHEFFIELD	INSTRUCTIONAL EQUIP	167.00*
4,653	SHERWOOD LUMBER AND FUEL	EDISON TEXTBOOKS; RIVERSIDE TEXTS;	
4,654	SICO INC	SHARP TEXTS; PROBSTFIELD TEXTS;	
4,655	SILVER GURDETT CO	GEN INST SUPPLIES	4,305.31*

4,656	SILVER BURDETT CO	SOUTH JR TEXTBOOKS; GEN INST SUP;	
		BIOLOGY LAB SUPPLIES	1,153.01
4,657	HARRY A SIMON AND SONS	CONT SERV REP INST EQUIP	16.50
4,658	THE SINGER CO	HOME EC SUPPLIES	32.40
4,659	L W SINGER CO	WASHINGTON TEXTBOOKS; LINCOLN TEXT	378.73
4,660	SKELLY OIL PRODUCTS	GASOLINE	42.08
4,661	SOCIAL STUDIES SCHOOL SERVICE	GEN INST SUPPLIES	2.07
4,662	SOUTH JUNIOR HIGH FUND	MISC SUPPLIES FOR INST	11.60
4,663	SOUTHWESTERN PUBLISHING CO	SENIOR HIGH TEXTBOOKS; GEN INST SUP;	
		BUS ED DEPT SUP; MANPOWER INST SUP	1,026.01
4,664	SOUTHWESTERN PUBLISHING CO	MANPOWER INST SUPPLIES	161.25
4,665	SOUTHWESTERN PUBLISHING CO	SENIOR HIGH TEXTBOOKS; GEN INST SUP	396.10
4,666	SPORTLAND	SEC PHY ED SUPPLIES; REMEDIAL READING	
		SUPP; PHY ED EQUIP	268.10
4,667	SPORTLAND	REMEDIAL READING SUPP	44.25
4,668	FRED SPRIGGS	TRAVEL EXP FOR INST	22.40
4,669	FRED SPRIGGS	TRAVEL EXP FOR INST	114.50
4,670	SPRINGER PUBLISHING CO	SUPPLIES FOR HEALTH SERVICES	3.75
4,671	STANDARD OIL CO	FUEL FOR BLDG	3,594.75
4,672	STANSI SCIENTIFIC CO	INST EQUIP; CHEMISTRY LAB SUP	652.00
4,673	STATE OF MINNESOTA	NORTH JUNIOR TEXTBOOKS	63.00
4,674	STEFFENS OFFICE EQUIP	CONT SERV REP INST EQUIP	18.50
4,675	STEIN PAINT AND GLASS CO	CUSTODIAL SUPPLIES	21.19
4,676	STENERSON BROS LUMBER CO	CUSTODIAL SUPPLIES; OTH EXP REP BLDG;	
		BLIND CHILDREN SUP; ART SUPPLIES;	
		INST EQUIP	111.97
4,677	STERLING PUBLISHING CO	SOUTH JUNIOR TEXTBOOKS	73.26
4,678	VERNON O STRAND	TRAVEL EXP FOR INST	51.65
4,679	STURDEVANIS AUTO PARTS	IND ARTS SUPPLIES; REPAIR PARTS	56.07
4,680	M J SULLIVAN	LUNCHROOM FOOD COSTS	465.75
4,681	SUCCESSFUL FARMING	AGRICULTURE SUPPLIES	34.44
4,682	CLIFFORD STIENSTRA	TRAVEL EXP FOR INST	87.37
4,683	STATE TREASURER	CUSTODIAL SUPPLIES	39.35
4,684	SUPERINTENDENT OF DOCUMENTS	GEN INST SUPPLIES	.60
4,685	RUTH SWANSON	SALARIES FOR SCHOOL CENSUS	1.12
4,686	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN	93.20
4,687	KENNETH TANGEN	TRAVEL EXP FOR INST	14.40
4,688	TEDS SUPER VALU	HOME EC SUPPLIES; GEN INST SUP	68.44
4,689	TEDS SUPER VALU	INSTRUCTIONAL SUPPLIES - MANPOWER	43.49
4,690	TEXAS REFINERY CORP	CUSTODIAL SUPPLIES	172.48
4,691	INSTITUTIONAL PRODUCTS DIVISION	ON LUNCHROOM FOOD COSTS	248.50
4,692	TODAYS SECRETARY	SENIOR HIGH TEXTBOOKS; BUS ED DEPT	35.50
4,693	TEACHERS COLLEGE PRESS	GEN INST SUP; REM READING SUPP	77.65
4,694	TUCSON CREATIVE DANCE CENTER	NORTH JUNIOR TEXTBOOKS	7.10
4,695	TULANE DRAMA REVIEW	PERIODICALS AND NEWSPAPERS	5.00
4,696	TWIN CITY FARGO FREIGHT	SEC PHY ED SUP; GEN INST SUP	9.56
4,697	TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	2,338.10
4,698	UNION STORAGE AND TRANSFER	VOC SCH CONT SERV OP OF PLANT	67.00
4,699	UNIVERSITY OF ARIZONA PRESS	REMEDIAL READING SUPPLIES	2.85
4,700	UNIVERSITY OF ILLINOIS PRESS	EN SCIENCE LAB SUPP	7.80
4,701	UNIVERSITY OF MINN	AV AID MAT AND REC	28.09
4,702	UNIVERSITY OF MISSOURI	PROFESSIONAL LIBRARY BOOKS	1.79
4,703	MRS. R E UTKE	TRAVEL EXP FOR INST	17.10

4,704	UTRECHT LINENS INC	ART SUPPLIES	291.7
4,705	U VAN NOSTRAND CO	SENIOR HIGH TEXTBOOKS	174.3
4,706	U VAN NOSTRAND CO	GEN SCIENCE LAB SUPPLIES	21.00
4,707	VAN TASSEL BROS	CUSTODIAL SUPPLIES	668.00
4,708	VIKING PRESS INC	WASHINGTON LIBRARY BOOKS	46.00
4,709	VIKING PRESS INC	ART SUPPLIES	4.40
4,710	NELS VOGEL	INST MUSIC EQUIP; INST MUSIC SUPP	1,689.15
4,711	VROMANS	GEN INST SUPPLIES	290.93
4,712	WALKER JAMAR CO	INST EQUIP	861.76
4,713	WALL STREET JOURNAL	GEN INST SUP	69.17
4,714	W W WALLWORK	REPAIR PARTS AND OTH BUS SUPPLIES	36.13
4,715	WALTONS STANDARD	GASOLINE	44.10
4,716	WARDS NATURAL SCIENCE	AV AID MAT AND REC; GEN SCIENCE LAB SUP;	
4,717	WATSON GUPTILL PUBLICATIONS	HOME EC SUPPLIES; INST EQUIP	746.19
4,718	FRANKLIN WATTS INC	ART SUPPLIES	8.76
4,719	WELCH SCIENTIFIC CO	EDISON LIBRARY BOOKS; REM READ SUPP	148.50
		GEN INST SUP; BIOLOGY SUPP; CHEMISTRY	
		LAB SUPP; GEN SCIENCE SUPP; ELEM SCHOOL	
		SCIENCE SUPPLIES	866.52
4,720	HOWARD WERGELAND	TRAVEL EXP FOR INST	128.54
4,721	HOWARD WERGELAND	SALARIES FOR FOOD SERVICES	199.50
4,722	WESTERN PAPER CO	IND ARTS SUPPLIES	617.61
4,723	WESTMINSTER PRESS	REMEDIAL READING SUPP	2.31
4,724	WETMORE DECLAMATION BUREAU	SOUTH JUNIOR LIBRARY BOOKS	81.50
4,725	MAGAZINE PUBLISHING DIV	HOME EC SUPPLIES	9.00
4,726	ORRIS A WIBE	TRAVEL EXP FOR INST	90.48
4,727	WILCOX FOLLETT CO	PROBSTFIELD TEXTBOOKS	68.99
4,728	H W WILSON CO	LIBRARY SUPPLIES	21.12
4,729	WOLD DRUG CO	AV MAT AID AND REC	3.90
4,730	WOLTER ELECTRONIC CO	ONT SERV REP INST EQUIP	180.63
4,731	WORLD ALMANAC	SHARP TEXTBOOKS	3.20
4,732	WORLD PUBLISHING CO	REM READING SUPPLIES	5.53
4,733	VERNON ZIMMERMAN	TRAVEL EXP FOR INST	14.40
4,734	E A ANDERSON	REMODELING	263.50
4,735	FRED ANDERSON	OTL GREASE AND LUB	18.50
4,736	HOWARD ANDERSON	SALARIES LUNCHROOM	49.40
4,737	ARVID BENSON	VOCAL MUSIC EQUIP	199.95
4,738	L C BUSLEE	INST MUSIC SUPPLIES	3.30
4,739	CAMPUS SPORTS AND HARDWARE	SEC PHY ED SUPPLIES	553.25
4,740	JAMES F CONDELL	SALARIES OF OTH INST STAFF	75.00
4,741	DAVEAU MUSIC CO	INST MUSIC SUPPLIES	120.25
4,742	DULING ELECTRIC	CONT SERV REP BLDG	111.41
4,743	FEYIG INSURANCE AGENCY	PROPERTY INS	909.00
4,744	O P FOSS LUMBER CO	CUSTODIAL SUPPLIES	6.95
4,745	GREAT NORTHERN RAILWAY	BUS ED DEPT SUPPLIES	3.60
4,746	MR. ROGER HAMILTON	TRAVEL EXP FOR INST	14.40
4,747	HARDWARE INC	SEC PHY ED SUPPLIES	547.39
4,748	HOLSUM BREAK BAKERY	LUNCHROOM FOOD COSTS	49.88
4,749	HORVICK ELECTRIC MOTOR	CONT SERV REP INST EQUIP; CUSTODIAL SUP;	
		OTH EXP REP MAINT EQUIP; CONT SERV	
		REP BLDG	
4,750	INTERNATIONAL FILM BUREAU	FILM RENTAL	123.71
			10.23

4,751	INTERSTATE PRINTERS AND PUB	SENIOR HIGH TEXTBOOKS	46.19
4,752	RAY LARSON	GUIDANCE AND COUNSELING SALARIES	5.00
4,753	K SPORTS COMPANY	SEC PHY ED SUPPLIES	96.00
4,754	KOST BROTHERS	REMODELING	244.74
4,755	R. H. BENSON	TRAVEL EXP FOR INST	36.85
4,756	RICHARD MCALLISTER	TRAVEL EXP FOR INST	35.68
4,757	MARLINS PHOTO CENTER	AV AID MAT AND REC	18.80
4,758	MIDWEST EXCAVATING CO	CONT SERV UPKEEP GROUNDS	425.50
4,759	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	42.51
4,760	MOORHEAD PUB SERVICE	MANPOWER UTILITIES	55.89
4,761	MARJORIE MORITZ	SALARIES FOR CENSUS	60.00
4,762	NORTHERN SCHOOL SUPPLY	RIVERSIDE TEXTBOOKS; AV AID MAT AND REC;	
		AV AID MAT REC TITLE III; GEN INST SUP;	
		ART SUPPLIES; EDUCABLE CHILDREN SUP;	
		REM READ SUPP; INST EQUIP; PHY ED EQUIP;	
		INST EQUIP; CONT SERV REP	
4,763	NORTHERN SCHOOL SUPPLY	INST EQUIP	4,706.01
4,764	NORTHWESTERN BELL TELEPHONE	VOCATIONAL TEXTBOOKS	60.70
4,765	NORTHERN STATES POWER	TELEPHONE AND TELEGRAPH	58.91
4,766	SCHMITT MUSIC CO	ELECTRICITY	113.30
4,767	TEDS SUPER VALU	INST MUSIC	14.15
4,768	ALLIED ELECTRONICS CORP	HOME EC SUPPLIES	16.80
4,769	AMERICAN BOOK CO	SEC SCIENCE LAB SUP TITLE III	59.95
4,770	BAILEY FILMS	ELEM SCIENCE LAB SUP TITLE III	111.68
4,771	BARNES AND NOBLE	AV AIDS MAT REC TITLE II	120.25
4,772	CHILDCRAFT EQUIP	SEC LIB BOOKS TITLE II	3.70
4,773	BRIDGEMAN CREAMERIES	ELEM SCIENCE LAB SUP TITLE VI	19.39
4,774	CHILDRENS PRESS	LUNCHROOM FOOD COSTS TITLE IIB	30.00
4,775	CORONET FILMS	ELEM LIB BOOKS TITLE II	1.88
4,776	E P DUTTON AND CO	AV AIDS MAT REC TITLE II	2,360.00
4,777	ENCYCLOPAEDIA BRITANNICA FILMS	SEC LIB BOOKS TITLE II	2.96
4,778	RONALD G KOLB DDS	AV AIDS MAT REC TITLE II	276.60
4,779	JOHN S LARSEN DDS	HEALTH EXPENSES TITLE IIB	35.00
4,780	MCGRAW HILL BOOK CO	HEALTH EXPENSES TITLE IIB	58.00
4,781	DR. ROBERT A NELSON	AV AIDS MAT REC TITLE III	22.45
4,782	DRS HD ROSTAD AND PHIL	HEALTH EXPENSES TITLE IIB	43.00
4,783	SCIENCE RESEARCH ASSOC	HEALTH EXPENSES TITLE IIB	67.00
4,784	V D THYSELL MD	BN INST SUP TITLE I	11.23
4,785	WELCH SCIENTIFIC CO	HEALTH EXPENSES TITLE IIB	8.00
4,786	TEDS SUPER VALU	AV AIDS MAT REC TITLE III	18.39
4,787	JOSEPH ZBAGNIK DDS	HEALTH EXPENSES TITLE IIB	56.81
4,788	FOSS ENGELSTAD FOSS	HEALTH EXPENSES TITLE IIB	41.00
4,789	T F POWERS CONST CO	PROFESSIONAL SERV FOR BLDG	1,222.31
4,790	WHITCOMB AND SON	NEW BLDG AND BLDG ADD	61,391.00
4,791	FOSS ENGELSTAD FOSS	NEW BLDG AND BLDG ADD	20,091.56
4,792	MEINECKE JOHNSON CO	PROFESSIONAL SERV FOR BLDG	2,844.19
4,793	DAKOTA ELECTRIC CONST	NEW BLDG AND BLDG ADD	166,140.00
4,794	ROBERT GIBB AND SONS	NEW BLDG AND BLDG ADD	10,039.50
		NEW BLDG AND BLDG ADD	13,433.40

Bank Balances

American State

First National

Auxiliary

School Supply

Contingent

115,903.27

93,116.70

23,564.78

1,593.43

94.37

Total 414,860.46

Funds	Clerk's Balance Beginning Of Year	Receipts Excluding Transfers	Transfers From Other Funds	Investments Matured Or Sold	Total	Disbursements Excluding Transfers	Transfers To Other Funds	Investments Purchased	Clerk's Bal End Of Period
GENERAL	518,113.94	88,153.34		300,000.00	906,267.28	722,029.28			184,238.00
HOT LUNCH	18,214.93	22,073.52			40,288.45	13,747.65			26,540.80
CAPITAL OUTLAY	6,321.73	300.00			6,621.73	72,138.69			965,516.96
BUILDING	352,994.93	8,910.83		606,537.92	968,443.68	996,206.77			-27,763.09
DEPT SERVICE DISTRICT 2	105,484.41				105,484.41	2,142.84			103,341.57
DEPT SERVICE DISTRICT 152	103,210.80				103,210.80	22,826.93			80,383.87
DEPT SERVICE DISTRICT 155	-24,452.02				-24,452.02	49,406.11			-73,858.13
VOCATIONAL SCHOOL	-12,385.03	598.40			-11,786.63	6,539.46			-18,346.09
TOTALS	8,067,503.69	120,936.09		906,537.92	2,094,077.70	1,885,057.73			209,019.97

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received
Local Tax				
Co. Tax				
St. Revenue		1,526.49	11,543.63	
Sale of Lunches		17,106.03	17,106.03	
St. and Fed. Aid		16,961.17	70,466.66	
Misc. Receipts		1,088.40	2,080.66	
Transfers & Investments		615,448.75	925,377.03	
Totals		652,080.84	1,026,574.01	

OUTSTANDING INVESTMENTS	
Fund	Amount
General	100,000.00
Building	1,305,615.57
Debt #2	100,000.00
Total	1,505,615.57

Fund	Budget	Amt. Spent This Month	Amt. Spent To Date	Unexpended Balance
General		271,429.29	700,620.20	
Lunch		7,320.06	13,747.65	
Capital Outlay		19,551.44	72,138.69	
Building		422,619.09	996,206.77	
Debt #2		2,142.84	2,142.84	
Debt #152			22,826.93	
Debt new			49,406.11	
Vocational School		4,420.29	6,559.46	
Transfers & Investments				
Manpower		11,018.26	21,409.08	
TOTALS		738,501.27	1,885,057.73	

JM

Regular Meeting
Board of Education
Independent School District 152
Moorhead, Minnesota
November 15, 1966

1. Minutes of October 11 meeting. One correction has been made changing the item for the Vocational School bonds interest to \$53,000. (The \$508,855 as listed was the total debt fund disbursement) ✓
2. Payment of Claims.
3. Opportunity for citizens to speak.
4. Approval of contracts for:
 - a. Mrs. Patricia Berg - Math, for 8 months at a salary of \$728.88 per month
 - b. James Penuel - \$6861.89 (9 equal payments) Vocational Technical School - Appliance Repair
5. Approval of change order M1 to install an M-424 Kewanee Boiler with a deduct of ^{1315.-} \$315. ✓
6. Tuition contract with Fergus Falls School District for one pupil attending there. —
7. Letter from Georgetown PTA. *Oct 17 Mrs. Vernon Berg - December agenda*
8. The December meeting will be scheduled for Tuesday, December 6. *7:30 PM*
9. Meeting to discuss policies with staff members.
Possible dates - December 6 at 3:30 PM
December 2 at 3:30 PM
December 7 at 3:30 PM or 7:30 PM
December 15 at 3:30 PM or 7:30 PM
10. Letter to the Housing & Redevelopment Authority regarding the Hopkins Building.
11. Announcement of the MSBA Delegate Assembly, November 28 & 29. *Dr. Hanson*
12. Tax Sheltered Annuity approval for Robert Benson - Equitable Life Assurance Society of the US.
13. Basement floor at the Lincoln School - S & S quotation - \$3,921.60. —
14. Bond Sale - 1 PM, Wednesday, November 16, Superintendent's Office.
15. Report on cost of kindergarten rooms by Mr. Engelstad.

Hermann - Georgetown

214
1824 *39210*
3648
2730
1824
9060

71960

4,795	A & T SUPPLY, INC	HANDICAPPED CHILDREN SUPPLIES	20.10*
4,796	ABINGDON PRESS	SPEECH THERAPY	2.03*
4,797	ACME WELDING SUPPLY	IND ARTS SUPPLIES	192.43*
4,798	AKINS ELECTRIC	CONT SERV FOR REPAIR OF INSTRUCT EQUIP	10.00*
4,799	ALLYN AND BACON	PROBSTFIELD ELEM TEXTBOOKS	187.57*
4,800	AMERICAN BOOK CO	EDISON, WASHINGTON, PROBST; TEXTBOOKS	
		GEN INSTRUCTIONAL SUPPLIES	261.21*
4,801	AMERICAN GUIDANCE SERV	REMEDIAL READING SUPPLIES	143.51*
4,802	AMERICANA INTERSTATE CORP	SOUTH JR LIBRARY BOOKS	6.40*
4,803	AMERICAN PUBLIC HEALTH ASSOC	HEALTH SERVICES SUPPLIES	4.65*
4,804	MILDRED ANDERSON	TRAVEL EXP FOR INSTRUCTION	14.40*
4,805	ANDERSON PONTIAC	REPAIR PARTS AND BUS SUPPLIES USED	1.65*
4,806	ASLESENS	LUNCHROOM FOOD AND SUPPLIES; REP OF MAINT EQUIPMENT	2,259.39*
4,807	BAKER AND TAYLOR CO	WASH LIBR BOOKS; PROF LIBR BOOKS; EQUIP FOR INSTRUCTION	446.79*
4,808	PAULA BAUCK	TRAVEL EXP FOR INSTRUCTION	33.70*
4,809	BENEFIC PRESS	WASH, EDISON TEXTBOOKS AND PROBSTF	450.32*
4,810	BENTON REVIEW PUBLISHING CO	GEN INSTRUCTIONAL SUPPLIES	26.00*
4,811	BERQUAM BOILER REPAIR	CONTR SERV FOR REP OF BUILDINGS	522.50*
4,812	CHANNING L BETE CO	AUDIOVIS AIDS, GEN INSTRUCT SUPPLIES	21.11*
4,813	BIG RED GROCERY CO	MANPOWER - INSTRUCTL SUPPLIES	486.04*
4,814	BIG RED GROCERY CO	LUNCHROOM FOOD COSTS	1,733.91*
4,815	BJORNSON INC	PROPERTY INSURANCE	32.00*
4,816	BOOTH FISHERIES	MANPOWER INSTRUCTL SUPPLIES	92.78*
4,817	DONALD BRANIFF	LUNCHROOM WORKERS	49.40*
4,818	MRS VIRGINIA BRAUER	TRAVEL EXP FOR INSTRUCTION	10.08*
4,819	BUILDING SPECIALTIES	CUSTODIAL SUPPLIES	6.34*
4,820	BUILDING SPRINKLER CO	REPAIR OF MAINT EQUIP	56.32*
4,821	CALIF TEST BUREAU	REMEDIAL READING SUPPLIES	55.50*
4,822	GAMBOSCO SCIENTIFIC CO	ELEM SCIENCE SUPPLIES	207.99*
4,823	CAMBRIDGE PAPERBACKS INC	REMEDIAL READING SUPPLIES	74.75*
4,824	CAMPUS SPORTS AND HARDWARE	IND ARTS SUPPLIES	40.00*
4,825	CARLS APPLIANCE	FUEL	17.50*
4,826	ROBERT C CARLSON	HANDICAPPED CHILDRENS SUPPLIES	14.29*
4,827	CASS CLAY CREAMERY	LUNCHROOM FOOD COSTS	2,002.82*
4,828	CHAMPLIN JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHICLES	42.13*
4,829	CHILDRENS PRESS INC	SO JR LIBRARY	56.15*
4,830	CHILDRENS PRESS INC	NORTH JR TEXTBOOKS	37.60*
4,831	CIVIC EDUCATION SERVICE	GEN INSTRUCTIONAL SUPPLIES	192.60*
4,832	CLAY COUNTY SAND & GRAVEL	IMPROVEMENT TO SITES	1,965.00*
4,833	CLAY INSURANCE AGENCY	WORKMENS COMP	1,321.06*
4,834	JAMES F CONDELL	SALARIES OF OTH INSTRUCT STAFF	110.00*
4,835	CONSOLIDATED FREIGHTWAYS	IND ARTS	13.49*

4,836	CONTINENTAL PRESS	LINCOLN, SABIN TEXTBOOKS; GEN INSTRUCTIONAL SUPPLIES	20.30 *
4,837	CONGINGENT FUND	MISC EXP OF INSTRUCTION	30.00 *
4,838	CRAND AND ORDWAY	OTH EXP FOR REPAIR OF BUILDINGS	18.55 *
4,839	THOMAS R CROWELL CO	REMEDIAL READING	6.16 *
4,840	COACHES BOOK CLUB	SR HIGH TEXTBOOKS	14.39 *
4,841	DAKOTA FOOD SERVICE	MANPOWER INSTRUCTION EQUIP	5.60 *
4,842	DACOTAH PAPER CO	LUNCHROOM EQUIPMENT	406.12 *
4,843	DAVEAU MUSIC CO	ART SUPPLIES; INSTRUMENTAL MUSIC SUPPL; NEW EQUIP; INSTRUMENTAL EQUIP	801.34 *
4,844	DAVEAU MUSIC CO- FGO	INSTRUMENTAL MUSIC SUPPLIES	243.35 *
4,845	DEMCO LIBRARY SUPPLIES	LIBR SUPPLIES	102.50 *
4,846	T S DENISON AND CO	EDISON AND WASHINGTON LIBR	495.15 *
4,847	DIERCKS PRINTING	VOCATIONAL- BUS ED SUPPLIES	6.55 *
4,848	DIV OF SUPERVISED STUDY	RENTAL OF FILMS	310.98 *
4,849	DISTRIBUTIVE EDUCATION	SENIOR HIGH TEXTBOOKS	6.00 *
4,850	DIVISION OF SURVEYS	EDISON LIBRARY BOOKS	4.00 *
4,851	DODD MEAD AND CO	WASHINGTON LIBR BOOKS	85.84 *
4,852	DOUBLEDAY AND CO	SR HI TEXTBOOKS; WASH LIBR BOOKS	136.80 *
4,853	DUFFNEY TRANSFER	VOCATIONAL - BUS ED EQUIPMENT	7.52 *
4,854	DUFFNEY TRANSFER	LUNCHROOM FOOD & COSTS	44.82 *
4,855	ECO INC	CUSTODIAL SUPPLIES	95.20 *
4,856	EDLING ELECTRIC	CUSTODIAL SUPPLIES	3.36 *
4,857	EDLING ELECTRIC	REPAIR OF BUILDINGS	548.92 *
4,858	MRS JUDITH ELGETHUN	TRAVEL EXP FOR INSTRUCTION	74.52 *
4,859	ENCYCLOPEDIA BIRTANNICA	EQUIP FOR INSTRUC; GEN SCI LAB SUPPL	1,886.96 *
4,860	EPKO FILM SERVICE	REP OF INSTRUCT EQUIP; AUDIOVISUAL	653.21 *
4,861	ERICKS GROCERY	HOME EC SUPPLIES	66.56 *
4,862	FAIRMONT FOODS	LUNCHROOM FOOD COSTS	4,077.40 *
4,863	FARGO GLASS AND PAINT CO	MANPOWER- MINOR EQUIPMENT	50.00 *
4,864	FARGO PAPER CO	MISC EXP OF INSTRUCTION	756.95 *
4,865	FARGO RUBBER STAMP WORKS	SEC PHYS ED SUPPLIES	26.00 *
4,866	FARGO STEEL PRODUCTS	IND ARTS SUPPLIES	323.20 *
4,867	FARMERS UNION OIL CO	GAS FOR PUPL TRANSP VEHICLES	42.12 *
4,868	FARGO STRUCTURAL STEEL	REMODELING	51.58 *
4,869	FARNHAMS	GEN INSTRUCTIONAL SUPPLIES	115.66 *
4,870	FEARON PUBLISHERS INC	REMEDIAL READING	22.20 *
4,871	FEVIG INSURANCE	VOCATIONAL INSURANCE	789.00 *
4,872	FIDELER	WASHINGTON TEXTBOOKS	293.46 *
4,873	FIDELITY FILE BOX INC	EQUIPMENT FOR INSTRUCTION	46.50 *
4,874	FILM ASSOCIATES OF CALIF	RENTAL OF FILMS	7.50 *
4,875	FILMS INC	RENTAL OF FILMS	26.00 *
4,876	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	346.50 *
4,877	FLICKERTAIL SPORTS CO	SEC PHYS ED SUPPLIES	41.33 *

4,878	FIRST NATL BANK OF MHD	MISC EXP OF ADMIN	10.00*
4,879	FOLLETT PUBLISHING CO	ELEMENTARY TEXTBOOKS	1,351.75*
4,880	O P FOSS LUMBER CO	IND ARTS SUPPLIES	43.00*
4,881	O P FOSS LUMBER CO	MISC GEN ADMIN EXP	34.27*
4,882	FRIENDSHIP PRESS	AUDIOVISUAL AIDS	2.20*
4,883	FRIDEN INC	VOCATIONAL EQUIP- BUS EDUC DEPT	820.00*
4,884	BOB FRITZ SPORTING GOODS	ELEM PHYS ED SUPPLIES	18.35*
4,885	FULLER BRUSH CO	CUSTODIAL SUPPLIES	84.15*
4,886	GAFFANEYS	VOCATIONAL; BUS ED SUPPLIES; MISC EXP OF	
		GEN ADMIN- BUSINESS ED EQUIP	66.70*
4,887	GAFFANEYS	REPAIR OF INSTRUCTIONAL EQUIP	6.75*
4,888	GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS; IND ARTS DEPT	900.61*
4,889	GAYLORD BROS INC	LIBRARY SUPPLIES	163.69*
4,890	GESKES SERVICE	GAS FOR PUPIL TRANSP VEHICLES	14.18*
4,891	ROBERT GIBB AND SONS	REPAIR OF BUILDINGS	737.00*
4,892	GINN AND CO	ELEM AND SR HI TEXTBOOKS; GEN INSTRUCT	
		SUPPLIES	3,186.00*
4,893	GRAYMARK ENTERPRISES	IND ARTS SUPPLIES	422.47*
4,894	DAN GROHNKE	TRAVEL EXP FOR INSTRUCTION	94.31*
4,895	C A HALMRAST CO	CUSTODIAL SUPPLIES	300.00*
4,896	KENNETH HAROLDSON	TRAVEL EXP FOR INSTRUC	12.40*
4,897	HARCOURT BRACE AND WORLD	REMEDIAL READING	53.14*
4,898	HARDWARE INC	EQUIP FOR ADMIN	172.39*
4,899	C S HAMMOND AND CO	GEN INSTRUCT SUPPLIES; AUDIOVISUAL	63.40*
4,900	HANNAHARS INC	REPAIR OF INSTRUCT EQUIPMENT	333.15*
4,901	HARCOURT BRACE AND WORLD	ELEM TEXTBOOKS; GEN INSTRUCT SUPPL;	
		REMEDIAL READING	632.24*
4,902	HARPER AND ROW	ELEMENTARY TEXTBOOKS	292.74*
4,903	RUTH B HATCHETT	EXP FOR SCHOOL BOARDS	28.54*
4,904	HAYES SCHOOL PUBLISHING CO	SPEECH THERAPY	3.65*
4,905	D C HEATH AND CO	SR HIGH TEXTS; PROBST LIBRARY BOOKS	1,054.44*
4,906	HECKMAN BINDERY INC	OTH LIBRARY EXP	102.25*
4,907	HENRY BROS	REPAIR OF BUILDINGS	50.00*
4,908	HERTZBERG-NEW METHOD	OTH LIBRARY EXP	108.67*
4,909	HOBART SALES AND SERVICE	MANPOWER- MINOR EQUIP; INSTRUCT SUPPL	64.00*
4,910	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	78.00*
4,911	HOLIDAY HOUSE INC	REMEDIAL READING	5.20*
4,912	HOLT RINEHART AND WINSTON	ART SUPPL; ELEM TEXTBOOKS; SO JR LIBR	1,244.46*
4,913	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	557.99*
4,914	HORVICK ELECTRIC	REP OF BLDGS; OTH EXP FOR REP OF BLDGS;	
		REP OF MAINT EQUIP	170.93*
4,915	HORVICK MFG CO	OIL GREASE AND LUBRICANTS	60.50*

4,916	LOUIS D HUDDLESTON	NO JR HI TEXTBOOKS	1.50*
4,917	IMPERIAL PAINT AND DECORATING	REPAIR OF BUILDINGS	11.26*
4,918	INDEPENDENT NEWS AGENCY	SECONDARY TEXTBOOKS	24.40*
4,919	INDEP SCHOOL DIST 518	TUITION	275.00*
4,920	INDEP WHOLESALE SUPPLY	MANPOWER INSTRUCTIONAL SUPPLIES	420.99*
4,921	I B M	VOCATIONAL- BUS ED SUPPLIES	128.62*
4,922	I B M	VOCATIONAL- RENTAL OF FIXED CHARGES	592.00*
4,923	I B M	EQUIPMENT FOR INSTRUCTION	166.53*
4,924	J AND K INC	MANPOWER-RENTAL OF NON PUBLIC SPACE	375.00*
4,925	JACKS STD SERVICE	GAS FOR PUPIL TRANSP VEHICLES	99.42*
4,926	ROBERT O JOHNSON	TRAVEL EXP FOR INSTRUCTION	20.00*
4,927	THE JUDY CO	GEN INSTRUCT SUPPL; ELEM SCI SUPPLIES	47.90*
4,928	CHARLEY KANKELFITZ	IMPROVEMENT TO SITES	102.00*
4,929	M G KEOGH	MANPOWER INSTRUCTIONAL SUPPLIES	16.35*
4,930	KIEFER CHEVROLET	REPAIR PARTS; SUPPLIES FOR OPER OF VEH	70.20*
4,931	ALDEN KNATTERUD	TRAVEL EXP FOR INSTRUCTION	8.10*
4,932	KROEBER EQUIPMENT CO	IMPROVEMENT TO SITES	122.45*
4,933	JOHN LAMB COAL CO	FUEL	3,069.24*
4,934	LARSEN HARDWARE	MANPOWER- INSTRUCTIONAL EQUIP	6.30*
4,935	LARSEN HARDWARE	CUSTODIAL SUPPLIES	9.88*
4,936	RAY LARSON	MANPOWER GUIDANCE AND COUNSELING	5.00*
4,937	RAY LARSON	TRAVEL EXP FOR INSTRUCTION	32.70*
4,938	LESLIE PAPER	LUNCHROOM EQUIPMENT AND SUPPLIES	32.10*
4,939	MRS ALVINA LILLIBRIDGE	TRAVEL EXP FOR INSTRUCTION	70.57*
4,940	ERLING LINDE	TRAVEL EXP FOR INSTRUCTION	25.92*
4,941	LORRAINE MUSIC CO	GEN INSTRUCT SUPPLIES	18.00*
4,942	LYONS AND CARANAHAN INC	WASHINGTON AND N JR TEXTBOOKS	91.65*
4,943	MC CORMICK MATHERS	GEN INSTRUCTIONAL SUPPLIES	29.30*
4,944	MC GRAW HILL BOOK CO	VOCATIONAL BUS ED SUPPL; MANPOWER INSTRUCT	25.94*
4,945	MC GRAW HILL BOOK CO	SUPPLIES	110.23*
4,946	LEO MAATTALA	SR HI TEXTS; REMEDIAL READING; GEN INSTRUCT	159.10*
4,947	MCMILLAN CO	SUPPLIES; BUS ED SUPPLIES	449.41*
4,948	MAGAZINE PUBLISHING DIV	TRAVEL EXP FOR INSTRUCTION	6.00*
4,949	MALVEYS SERVICE STATION	WASH AND EDISON TEXTBOOKS	29.20*
4,950	MATSON SERVICE	GEN INSTRUCT SUPPLIES	75.01*
4,951	LAURENE MATTSON	SUPPLIES FOR OPER OF VEHICLES	15.00*
4,952	DOROTHY MAYNARD	GAS FOR PUPIL TRANSP VEHICLES	53.75*
4,953	CHARLES E MERRILL	TRAVEL EXP FOR INSTRUCTION	44.40*
4,954	MIDWEST MOTOR EXPRESS	SALARIES FOR LUNCHROOM	257.96*
4,955	MILLER-DAVIS CO	REMEDIAL READING	23.90*
		LUNCHROOM FOOD COSTS	
		OFFICE EXPENSE	

4,956	MINNEAPOLIS STAR AND TRIBUNE	GEN INSTRUCTIONAL SUPPLIES	11.70*
4,957	MINNESOTA MINING AND MFG	GEN INSTRUCT SUPPL; AUDIOVISUAL	70.00*
4,958	MRS EDITH MOLL	HANDICAPPED SUPPLIES	33.47*
4,959	MONROE INTERNATIONAL	REPAIR AND MAINT OF INSTRUCTIONAL EQUIP	35.00*
4,960	MOORHEAD CITY CAB	TRANSP CONTRACTS WITH PUBLIC CARRIERS	64.50*
4,961	MOORHEAD PUBLIC SERVICE	MANPOWER-UTILITIES	38.60*
4,962	MOORHEAD PUBLIC SERVICE	WATER SEWER ELECTRICITY	14.38*
4,963	MOORHEAD PUBLIC SERVICE	WATER, ELECTRICITY, OTHER	3,182.58*
4,964	MOORHEAD PAINT AND GLASS	IND ARTS SUPPLIES	10.00*
4,965	MUNNS SHEET METAL	OTH EXP OF INSTRUCTION	19.20*
4,966	NASCO	ELEM SCHOOL SCIENCE SUPPLIES	18.01*
4,967	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	172.29*
4,968	NATIONAL CHEMSEARCH COP	CUSTODIAL SUPPLIES	905.00*
4,969	NATIONAL EDUCATION ASSOC	NO JR TEXTS; SO JR LIBR BOOKS	16.71*
4,970	NEUMADE PRODUCTS CORP	AUDIOVISUAL	15.40*
4,971	NEW YORK TIMES	PERIODICALS AND NEWSPAPERS	22.45*
4,972	NEWSWEEK	INSTRUCTIONAL SUPPLIES	236.80*
4,973	JAMES NOONAN	TRAVEL & FOR GEN ADMIN	73.00*
4,974	NICHOLSON HALL BOOKSTORE	SECONDARY TEXTBOOKS	10.00*
4,975	NORTHERN STATES POWER CO	FUEL; ELECTRICITY	640.91*
4,976	NORTHWESTERN BELL TEL CO	MANPOWER-UTILITIES; VOCAT TELEPHONE	56.77*
4,977	NORTHEASTERN BELL TEL CO	TELEPHONE AND TELEGRAPH	480.24*
4,978	NORTHWEST CERAMIC SUPPLY	HANDICAPPED SUPPLIES	25.59*
4,979	O. K. HARDWARE	AUDIOVISUAL; EQUIP FOR INSTRUCTION	116.20*
4,980	HELEN OLIPHANT	TRAVEL EXP FOR INSTRUCTION	18.00*
4,981	OLSON AND SONS GARAGE	GAS FOR PUPIL TRANSP VEHICLES	73.83*
4,982	THE PALACE	INSTRUMENTAL MUSIC SUPPLIES	22.80*
4,983	A N PALMER CO	GEN INSTRUCTIONAL SUPPLIES	1,250.17*
4,984	PANAMA CARBON CO	GEN INSTRUCTIONAL SUPPLIES	250.00*
4,985	PARK REGION BAKERY	LUNCHROOM FOOD COSTS	40.12*
4,986	DON R PHILLIPS INC	EDISON LIBRARY BOOKS	86.68*
4,987	PIERCE CO	GEN INSTRUCTIONAL SUPPLIES	337.50*
4,988	PITNEY BOWES INC	OFFICE EXP FOR GEN ADMIN; REPAIR OF INST EQUIP	35.04*
4,989	PRENTICE HALL INC	REMEDIAL READING	80.25*
4,990	PUBLIC SERVICE DEPT	MANPOWER- UTILITIES	111.71*
4,991	R E A EXPRESS	GEN INSTRUCT SUPPLIES	4.20*
4,992	R AND S FABRICS	HOME EC SUPPLIES	5.56*
4,993	RADIO CORP OF AMERICA	NO JR TEXTS; VOCAL MUSIC SUPPL	89.10*
4,994	RAND MC NALLY	RIVERSIDE TEXTS; GEN INSTRUCT SUPPLIES	128.25*
4,995	READERS DIGEST SERVICES	GEN INSTRUCT SUPPL; REMEDIAL READING	531.22*
4,996	RED RIVER COOP	ELECTRICITY	70.54*
4,997	RED RIVER HARDWARE	MANPOWER INSTRUCTIONAL SUPPLIES	9.41*

4,998	RED RIVER HARDWARE	IND ARTS SUPPL; ART SUPPLIES	89.15*
4,999	RED RIVER SCENE	OTH EXP OF PRINTING AND PUBLISHING	71.10*
5,000	REFRIGERATION SUPPLY	MANPOWER INSTRUCTIONAL SUPPLIES; INITIAL PURCH OF INSTRUCTL EQUIP	288.86*
5,001	REVOLVING ACCOUNT	TRAVEL EXP FOR INSTRUCTION	187.25*
5,002	RIGEL REFRIGERATION	REPAIR OF MAINT EQUIPMENT	13.50*
5,003	ST PAUL BOOK & STAT	GEN INSTRUCT SUPPL; PROF SERV FOR EQUIP	516.81*
5,004	ST ANSGAAR HOSPITAL	OTH EXP FOR HEALTH SERVICES	66.00*
5,005	VILLAGE OF SABIN	WATER AND SEWER	59.50*
5,006	SABIN CITIES SERVICE	GAS; OIL; MISC EXP FOR TRANSP VEHICLES	55.70*
5,007	SABIN LOCKERS AND MEATS	LUNCHROOM FOOD COSTS	63.49*
5,008	IRENE SATROM	TRAVEL EXP FOR INSTRUCTION	14.75*
5,009	ERNEST SAYLOB	MISC EXP OF GEN ADMIN	3.95*
5,010	SCHOLASTIC MAGAZINES	GEN INSTRUCT SUPPLIES; HANDICAPPED SUPPL	248.70*
5,011	ABBOTT J SCHULMAN PHD	SALARIES OF OTH INSTRUCT STAFF	395.00*
5,012	SCIENCE EDUCATORS BOOK SOC	SECONDARY TEXTS	8.43*
5,013	SCIENCE RESEARCH ASSOCIATES	VOCATIONAL BOOKSTORE SUPPLIES	68.68*
5,014	SCIENCE RESEARCH ASSOCIATES	GEN INSTR SUPPL; ELEM TEXTS; REM READING	339.61*
5,015	SCOTT FORESMAN AND CO	RIVERSIDE TEXTBOOKS	43.91*
5,016	SEELEYS CERAMIC SERVICE	ART SUPPLIES	10.48*
5,017	JOHN SEXTON CO	LUNCHROOM SUPPLIES	326.25*
5,018	SHERWIN WILLIAMS CO	IND ARTS SUPPLIES	7.20*
5,019	SICO INC	EQUIPMENT FOR FOOD SERV	672.83*
5,020	SILVER BURDETT	ELEMENTARY TEXTS; GEN INSTRUCT SUPPLIES	1,292.68*
5,021	L W SINGER CO	ELEMENTARY TEXTBOOKS	307.79*
5,022	SKELLY OIL CO	GAS FOR PUPIL TRANSP VEHICLES	37.89*
5,023	SMITH INC	REPAIR PARTS & OTH BUS SUPPLIES	22.27*
5,024	SOUTHWESTERN PUBLISHING CO	W SR LIBRARY	3.72*
5,025	SOUTHWESTERN PUBLISHING CO	VOCATIONAL- TEXTBOOKS; MANPOWER SUPPLIES	92.57*
5,026	FRED SPRIGGS	TRAVEL EXP FOR INSTRUCTION	32.77*
5,027	STATE FARM	LIABILITY INS	1,087.00*
5,028	BEVERLY STEENBORG	TRAVEL EXP FOR INSTRUCTION	17.70*
5,029	STEFFENS	GEN INSTRUCT SUPPL; REPAIR OF INSTRUCT EQUIP;	2,441.80*
5,030	STEIN CHEMICAL CO	EQUIP FOR INSTRUCTION	1,200.63*
5,031	STEIN PAINT & GLASS	CUSTODIAL SUPPLIES; EQUIP FOR OPER AND MAINT OF PLANT	.92*
5,032	STENERSON BROS	CUSTODIAL SUPPLIES	444.22*
5,033	ARTHUR STEVENS	EQUIPMENT FOR INSTRUCTION	14.39*
5,034	LAWRENCE STEVENSON	SECONDARY BOOKS	150.00*
5,035	CLIFFORD STIENSTRA	REMODELING	76.13*
5,036	STONEGATE KENNELS	TRAVEL FOR INSTRUCTION	34.88*
5,037	SUBJECT INDEX TO CHILDRENS MAGAZINES PERIODICALS AND NEWSPAPERS	GEN SCIENCE LAB SUPPLIES	7.50*

5,038	SUCCESSFUL FARMING	GEN INSTRUCT SUPPLIES	34.44*
5,039	M J SULLIVAN	LUNCHROOM FOOD COSTS	151.45*
5,040	SUNBEAM CORP	EQUIPMENT FOR INSTRUCTION	67.50*
5,041	SUPERINTENDENT OF DOCUMENTS	GEN INSTRUCTIONAL SUPPLIES	19.05*
5,042	SWEENEY BROS	VOCATIONAL-DIESEL MECHANICS EQUIP	73.00*
5,043	TEDS SUPER VALU	MANPOWER- INSTRUCTIONAL SUPPLIES	68.94*
5,044	TEDS SUPER VALU	HOME EC SUPPLIES; GUIDANCE SUPPLIES	158.17*
5,045	TOWN AND COUNTRY FLOWERS	BIOLOGY LAB SUPPLIES	14.21*
5,046	TWIN CITY HARDWOOD LUMBER CO	IND ARTSSUPPLIES; EQUIP FOR INSTRUCTION	50.59*
5,047	TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	2196.69*
5,048	ULTRA VIOLET PRODUCTS	BOLOGY LAB SUPPLIES	16.98*
5,049	UNIVERSITY OF MINN	RENTAL OF AUDIOVIS. MATERIAL	219.78*
5,050	U S POSTMASTER	MISC EXP OF INSTRUCTION	400.00*
5,051	MRS R E UTKE	TRAVEL EXP FOR INSTRUCTION	10.20*
5,052	VISUALCRAFT INC	AUDIOVISUAL	11.63*
5,053	HARRY VOLK JR ART STUDIOS	PROFESSIONAL LIBRARY BOOKS	17.05*
5,054	J WESTON WALCH	GEN INSTRUCTIONAL SUPPLIES	10.40*
5,055	W W WALLWORK, INC	REPAIR PARTS & OTH BUS SUPPLIES	26.57*
5,056	WALTONS STANDARD	GAS FOR PUPIL TRANSP VEHICLES	42.17*
5,057	CHARLES E WATSON	TRAVEL EXP FOR INSTRUCTION	25.00*
5,058	WELCH SCIENTIFIC CO	ELEM SCIENCE SUPPLIES	43.00*
5,059	HOWARD WERGELAND	SALARIES FOR LUNCHROOM	199.50*
5,060	WEST PUBLISHING CO	WEST SR HI LIBRARY	16.50*
5,061	WESTERN. PAPER CO	ART SUPPLIES	9.50*
5,062	WESTINGHOUSE ELECTRIC	CUSTODIAL SUPPLIES	54.81*
5,063	O A WIBE	RENTAL OF AUDIOVISUAL	22.20*
5,064	WOLTER ELECTRONIC CO	REPAIR OF INSTRUCTIONAL EQUIP	17.40*
5,065	WORLD NEWS OF THE WEEK	GEN INSTRUCTIONAL SUPPLIES	90.00*
5,066	WORLD PUBLISHING CO	REMEDIAL READING	2.23*
5,067	FOSS ENGELSTAD FOSS	PROFESSIONAL SERV FOR BLDGS	2,596.54*
5,068	FOSS ENGELSTAD FOSS	PROFESSIONAL SERV FOR BLDGS	436.86*
5,069	ROBERT GIBB AND SONS	PROFESSIONAL SERV FOR BLDGS	70,845.30*
5,070	MEINECKE-JOHNSON CO	PROFESSIONAL SERV FOR BLDGS	87,606.00*
5,071	REGER ELECTRIC	PROFESSIONAL SERV FOR BLDGS	11,331.73*
5,072	WHITCOMB & SON INC	PROFESSIONAL SERV FOR BLDGS	3,727.44*
5,073	DAKOTA ELECTRIC CONST CO	PROFESSIONAL SERV FOR BLDGS	14,652.00*
5,074	T F POWERS CONST CO	PROFESSIONAL SERV FOR BLDGS	14,065.00*
5,075	BAKER & TAYLOR CO	ELEM & SECONDARY BOOKS- TITLE II	81.89*
5,076	VERNON J CARLSON MD	MISC EXP HEALTH SERV- TITLE IIB	12.00*
5,077	CORONET FILMS	AUDIOVISUAL AIDS TITLE II	390.00*

5,078	THOMAS Y CROWELL CO	SEC LIBRARY BOOKS TITLE II	17.83*
5,079	DAKOTA CLINIC	MISC EXP HEALTH SERVICES TITLE IIB	11.50*
5,080	DOUBLEDAY & CO	SEC LIBRARY BOOKS TITLE II	45.81*
5,081	EDUCATIONAL RECORD SALES	AUDIOVISUAL AIDS- TITLE III	72.55*
5,082	ENCYCLOPEDIA BIRTTANNICA FILMS	AUDIOVISUAL AIDS- TITLE II	6,440.40*
5,083	EPKO FILM SERVICE INC	INSTRUCT EQUIP TITLE III	2,282.21*
5,084	EYE GATE HOUSE	AUDIOVISUAL AIDS TITLE III	646.00*
5,085	FARGO CLINIC	MISC HEALTH SERV TITLE IIB	10.00*
5,086	FARGO CLINIC	MISC HEALTH SERV TITLE IIB	7.00*
5,087	FARGO CLINIC	MISC HEALTH SERV TITLE IIB	8.00*
5,088	FILM ASSOCIATES OF CALIF	AUDIOVISUAL AIDS- TITLE II	585.00*
5,089	E M HALE AND CO	ELEM LIBRARY BOOKS- TITLE II	2.10*
5,090	HARPER & ROW	SEC LIBRARY BOOKS TITLE II	20.45*
5,091	HARVARD UNIVERSITY PRESS	SEC LIBRARY BOOKS TITLE II	2.63*
5,092	D G HEATH AND CO	SEC LIBRARY BOOKS TITLE II	5.07*
5,093	HOLT RINEHART AND WINSTON	ELEM LIBRARY BOOKS TITLE II	18.87*
5,094	JAM HANDY ORGANIZATION	AUDIOVISUAL TITLE II	179.18*
5,095	H W HAWN MD	MISC HEALTH SERV TITLE IIB	5.00*
5,096	JAM HANDY ORG	AUDIOVISUAL TITLE III	11.50*
5,097	RONALD G KOLB	MISC HEALTH SERV TITLE IIB	75.00*
5,098	J B LIPPINCOTT CO	SEC LIBRARY BOOKS TITLE II	3.53*
5,099	MCGRAW HILL BOOK CO	AUDIOVISUAL AIDS TITLE II	813.96*
5,100	DR V E PETERSON	MISC HEALTH SERV TITLE IIB	41.00*
5,101	RAY THEON	SEC SCI LAB SUPPLIES TITLE III	613.07*
5,102	COLLIER MACMILLAN	SEC LIBR BOOKS TITLE II	3.97*
5,103	MOORHEAD DRUG CO	MISC HEALTH SERV TITLE IIB	3.70*
5,104	MR ALDEN BORGEN	MISC HEALTH SERV TITLE IIB	18.00*
5,105	MCGRAW HILL BOOK CO	AUDIOVISUAL TITLE III	13.35*
5,106	DAVID MCKAY CO	SEC LIBRARY BOOKS TITLE II	3.80*
5,107	MOODY INSTITUTE	AUDIOVISUAL AIDS TITLE II	105.00*
5,108	THE NEW YORK TIMES	AUDIOVISUAL AIDS TITLE III	25.00*
5,109	NORTHERN SCHOOL SUPPLY	AUDIOVISUAL AIDS TITLE III	41.45*
5,110	N W BELL TEL CO	MISC EXP GEN ADMIN TITLE I	7.35*
5,111	N W BELL TEL CO	TELEPHONE AND TELEGRAPH	15.50*
5,112	PRENTICE HALL INC	SEC LIBR BOOKS TITLE II	2.80*
5,113	RANDOM HOUSE	SEC LIBR BOOKS TITLE II	16.76*
5,114	DR L F REMARK	MISC EXP HEALTH SERV TITLE IIB	61.00*
5,115	RICHARDS ROSEN PRESS	SEC LIBRARY BOOKS TITLE II	36.97*
5,116	ST PAUL BOOK & STAT	GEN INSTRUCT SUPPLIES TITLE IIB	350.64*
5,117	DR GEORGE N SCHULTE	MISC EXP HEALTH SERV TITLE IIB	24.00*
5,118	THE RONALD PRESS CO	SEC LIBRARY BOOKS TITLE II	12.63*
5,119	R H SEIFERT- JAMES OLIVER MD	MISC EXP HEALTH SERV TITLE IIB	7.00*

5,120	SOCIETY FOR VIS EDUC	AUDIOVISUAL AIDS, TITLE III & TITLE II	451.80*
5,121	VISUALCRAFT INC	AUDIOVISUAL AIDS TITLE III	20.10*
5,122	V D THYSELL MD	MISC EXP HEALTH SERVICES TITLE IIB	10.00*
5,123	V D THYSELL MD	MISC EXP HEALTH SERVICES TITLE IIB	8.00*
5,124	D VAN NOSTRAND CO	SEC LIBRARY BOOKS TITLE II	6.11*
5,125	MRS JANICE ALM	TRAVEL EXP FOR INSTRUCTION	13.60*
5,126	FREDRICK ANDERSON	TRAVEL EXP FOR INSTRUCTION	63.34*
	HOWARD ANDERSON	SALARIES FOR LUNCHROOM	49.20*
5,128	BJARNE ASP	TRAVEL EXP FOR INSTRUCTION	44.50*
5,129	COMM ON DIAGNOSTIC READING TESTS	MISC EXP FOR INSTRUCTION	11.25*
5,130	DOUBLEDAY AND CO	WASH AND SO JR LIBRARY BOOKS	263.60*
5,131	HOBART SALES AND SERV	CONTR SERV FOR REPAIR OF BLDGS	27.55*
5,132	I B M	VOCATIONAL; RENTAL- OPER OF PLANT	249.41*
5,133	KOST BROS	EQUIP FOR INSTRUC; REMODELING; REPAIR OF BLDGS	827.98*
		IMPROVEMENTS TO SITES	17.40*
5,134	DOROTHY MAYNARD	SALARIES OF SECRETARIAL	500.00*
5,135	MOORHEAD STATE COLLEGE	RENTAL OF LAND FOR NON INSTRUCTIONAL	300.00*
5,136	MOORHEAD STATE COLLEGE	RENTAL OF LAND FOR NON INSTRUCTIONAL	2,451.54*
5,137	NORTHERN SCHOOL SUPPLY	EDISON TEXTS; AUDIOVISUAL AIDS, GEN INSTRUCT	57.75*
		SUPPLIES; ART SUPPLIES; SEC PHYS ED SUPPL;	93.69*
		HOME EC SUPPLIES; HANDICAPPED SUPPLIES; EQUIP	7.63*
		FOR INSTRUCT; AUDIOVIS EQUIP; CUSTODIAL SUPPLIES	20.70*
5,138	NORTHERN SCHOOLSUPPLY	MANPOWER INSTRUCT SUPPL; BUS EDUC SUPPLIES;	5.90*
		BUS EDUC EQUIPMENT	6,436.74*
5,139	PARK LAUNDRY AND CLEANERS	OTH LAUNDRY AND DRY CLEANING	1,970.00*
5,140	REA EXPRESS	GEN INSTRUCTIONAL SUPPLIES	55.50*
5,141	HENRY SCHROEDER	TRAVEL BY SCHOOL BOARD	147.70*
5,142	FRED ANDERSON	GAS FOR PUPIL TRANSP VEHICLES	116.35*
5,143	SPORTLAND	ELEM PHYS ED SUPPLIES; SEC PHYS ED SUPPLIES;	22.74*
		PHY ED EQUIPMENT	16.75*
5,144	LAWRENCE STEVENSON	IMPROVEMENT TO SITES	1.44*
5,145	STATE TREASURER	IND ARTS SUPPLIES	98.30*
5,146	VERNON O STRAND	TRAVEL EXP FOR GEN ADMIN	
5,147	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN; OTH FIXED CHARGES	
5,148	TEDS SUPER VALU	HOME EC SUPPLIES	
5,149	HOWARD WERGELAND	TRAVEL EXP FOR INSTRC	
5,150	WESTERN UNION	TELEPHONE AND TELEGRAPH- VOCATIONAL	
5,151	VERNON O STRAND	ADMIN EXP- TITLE I	

GRAND TOTAL

304,453.47

Bank Balances

First National	50,264.70
American State	13,609.06
Auxiliary	27,829.72
School Supply	2,716.62
Contingent	94.37

Funds	Clerk's Balance Beginning Of Year	Receipts Including Transfers	Transfers From Other Funds	Investments Maturity Or Sold	Total	Disbursements Excluding Transfers	Transfers To Other Funds	Investments Purchased	Clerk's Bal End Of Period
GENERAL	518,113.94	276,759.75		300,000.00	1,094,873.69	1,074,819.07			20,054.62
HOT LUNCHE	18,214.93	37,704.28			55,919.21	37,893.59			18,025.62
CAPITAL OUTLAY	6,321.73	300.00			6,621.73	59,321.30			-52,699.57
BUILDING	352,994.93	24,852.08		906,537.92	204,384.93	1,293,508.69			-9,123.76
DEPT SERVICE DISTRICT 2	105,484.41				105,484.41	2,142.84			103,341.57
DEPT SERVICE DISTRICT 152	103,210.80				103,210.80	22,826.93			80,383.87
DEPT SERVICE DISTRICT 152	-24,452.02				-24,452.02	49,406.11			-73,858.13
VOCATIONAL SCHOOL	-12,385.03	843.40			-11,541.63	10,452.33			-21,993.96
TOTALS	1,067,503.69	340,459.51		1,206,537.92	2,614,501.12	2,550,370.86			64,130.26

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received
Local Tax	2,482,932.79			2,482,932.79
Co. Tax	20,000.00			20,000.00
St. Revenue	1,727,350.00	188,303.66	199,847.29	1,527,502.71
Sale of Lunches	140,000.00	15,630.76	32,736.79	107,263.21
St. and Fed. Aid	215,700.00		70,466.66	145,233.34
Misc. Receipts	2,568,500.00	547.75	2,628.41	2,565,871.59
Transfers & Investments	60,000.00	315,941.25	1,241,318.28	1,181,318.28
Totals	7,214,482.79	520,423.42	1,546,997.43	5,667,485.36

OUTSTANDING INVESTMENTS	
Fund	Amount
General	100,000.00
Building	1,005,615.57
Debt #2	100,000.00
Total	1,205,615.57

Fund	Budget	Amt. Spent This Month	Amt. Spent To Date	Unexpended Balance
General	3,621,707.00	349,597.41	1,050,217.61	2,571,489.39
Lunch	184,000.00	24,145.94	37,893.59	146,106.41
Capital Outlay	130,000.00	6,182.38	59,321.30	70,678.70
Building	2,949,025.00	278,302.15	1,293,508.69	1,655,516.31
Debt #2	95,251.00		2,142.84	93,108.16
Debt #152	146,857.87		22,826.93	124,030.94
Debt new	216,746.92		49,406.11	167,340.81
Vocational School	104,499.00	3,892.87	10,452.33	94,046.67
Transfers & Investments				
Manpower	35,000.00	3,192.38	24,601.46	10,398.54
TOTALS	7,483,086.79	665,313.13	2,550,370.86	4,932,715.93

Regular Meeting
Board of Education
Independent School Dist. 152
Moorhead, Minnesota
December 6, 1966

J. M. Mork

1. Minutes of meetings of November 15, and November 16.
2. Payment of claims.
3. Opportunity for citizens to speak.
4. Lincoln School report - Mr. Mork. —
5. Georgetown School - Transportation report - Mr. Mork.
6. Motion requesting Meinecke-Johnson to submit a dispute to arbitration providing that Building Specialties submit to the arbitration and agree to be bound thereby and that the chairman of the Board of Education be delegated to appoint an arbiter to represent the School District.
7. High School Equivalence Certificate for Grover E. Knorr.

Better Housekeeping

Carpeting —

Tile

Fix up windows — glass blade — with ventilators

include

Remove patcher wall

*150
2
\$1050*

Brown

427.

*2619.
2
\$52,380 \$3456.*

2182 attendance

Your COLBORN Man

W. S. (BILL) Roche

BOX 1398 - GRAND FORKS, N. DAK.

-OFFERING THE TOP LINES OF
SCHOOL SUPPLIES AND EQUIPMENT



[Handwritten signature]
Mechanical \$ 25.50.
Shower - vents - toilets -
Elec. - Reagent - 1.80

Gen'l Contract

Bid I - glass & glazing windows \$465.

Bid II - Shower \$21.00

Room wall - floor - 1

Quarry tile - in shower room

COLBORN SCHOOL SUPPLY CO. - GRAND FORKS, N. DAK.

Your COLBORN Man

W. S. (BILL) Roche

BOX 1398 - GRAND FORKS, N. DAK.

-OFFERING THE TOP LINES OF
SCHOOL SUPPLIES AND EQUIPMENT



*Have estimate
Repair - back floor
to go - 1200.
Part deleted*

COLBORN SCHOOL SUPPLY CO. - GRAND FORKS, N. DAK.

5,168	ACME WELDING SUPPLY	IND ARTS SUPPLIES	64.08*
5,169	MRS JOYCE ADAMS	TRAVEL EXP FOR INSTRUCTION	31.50*
5,170	ADDRESSOGRAPH MULTIGRAPH	IND ARTS SUPPLIES	29.00*
5,171	MRS JANICE ALM	TRAVEL EXP FOR INSTRUCTION	125.00*
5,172	AMERICAN BOOK CO	PROBSTFIELD TEXTS; GEN INSTRUCT SUPL	1,030.30*
5,173	AMERICAN EDUCATONA PUBLICATIONS	ELEM TEXTS; HANDICAPPED SUPPLIES; GEN INSTRUCTIONAL SUPPLIES	1,842.00*
5,174	AMERICAN CLEANERS	DRY CLEANING	31.90*
5,175	AMERICAN TECHNICAL SOC	VOCATIONAL LIBRARY BOOKS	10.80*
5,176	APPLETON CENTURY CROFTS	SECONDARY TEXTBOOKS	6.26*
5,177	ARTS AND CRAFTS	ART SUPPLIES	2.50*
5,178	ASLESENS	LUNCHROOM FOOD COSTS AND SUPPLIES	2,594.55*
5,179	ATHLETIC FUND	TRAVEL EXP FOR INSTRUCTION	25.00*
5,180	BAKER AND TAYLOR CO	ELEMENTARY AND SECONDARY LIBRARY BOOKS	1,286.92*
5,181	BALDWIN	GEN INSTRUCTIONAL SUPPLIES	9.15*
5,182	BALMER MOTOR CO	REPAIR PARTS AND OTH BUS SUPPLIES	29.26*
5,183	BENEFIC PRESS	ELEMENTARY TEXTBOOKS	674.04*
5,184	BENTON REVIEW PUBLISHING CO	GEN INSTRUCTIONAL SUPPLIES	54.45*
5,185	OSCAR R BERGOS	TRAVEL FOR VOCATIONAL	88.59*
5,186	BINGHAM ARCHERY CO	IND ARTS SUPPLIES	386.97*
5,187	DICK BLICK	ART SUPPLIES	38.76*
5,188	DUANE BOE	TRAVEL EXP FOR INSTRUCTION	8.10*
5,189	BOOTH FISHERIES	MANPOWER INSTRUCTIONAL SUPPLIES	5.53*
5,190	BOWKER CO	PROFESSIONAL LIBRARY BOOKS	17.50*
5,191	DONALD BRANIFF	LUNCHROOM SALARIES	52.00*
5,192	LOWELL BOLGER	TRAVEL EXP FOR INSTRUCTION	125.00*
5,193	WILLIAM BORGES JR	REPAIR OF BUILDINGS	35.00*
5,194	SHARON BOYUM	TRAVEL EXP FOR INSTRUCTION	125.00*
5,195	BURROUGHS CORP	MISC EXP OF ADMINISTRATION	16.45*
5,196	BURROUGHS CORP	MANPOWER REPAIR AND SERVICE OF EQUIP	17.60*
5,197	CAMPUS SPORTS AND HDWE	ELEM PHYS ED SUPPLIES	36.50*
5,198	CHILDRENS PRESS	SO JR LIBRARY BOOKS; ELEM TEXTBOOKS	71.62*
5,199	CIVIC EDUCATION CENTER	GEN INSTRUCTIONAL SUPPLIES	455.90*
5,200	COLLEGE ENTRANCE BOOK CO	GEN INSTRUCTIONAL SUPPLIES	242.58*
5,201	COUNCIL FOR BASIC EDUCATION	MISC EXP FOR ADMIN	3.50*
5,202	COX BAKERY	LUNCHROOM FOOD COSTS	476.28*
5,203	CRANE AND ORDWAY	REPAIR OF BUILDINGS	10.62*
5,204	CREATIVE EDUCATIONAL SOC	SO JR LIBRARY BOOKS	149.83*
5,205	DAKOTA ELECTRIC SUPPLY CO	GEN INSTRUCTIONAL SUPPLIES	20.61*
5,206	DEMCO	EQUIPMENT FOR INSTRUCTION	544.90*
5,207	DENOYER-GEPPERT CO	EQUIPMENT FOR INSTRUCTION	157.97*
5,208	DE ZIEL CO	IND ARTS SUPPLIES	145.12*
5,209	DIERCKS PRINTING CO	SUPPLIES FOR HEALTH SERV; IND ARTS SUPPLIES	39.00*
5,210	DODD MEAD AND CO	REMEDIAL READING SUPPLIES	2.96*
5,211	EDWARD DON CO	EQUIP FOR LUNCHROOM	161.64*

5,212	DOUBLE DAY & CO	ELEMENTARY LIBRARY BOOKS	306.00 *
5,213	ARTHUR EARNHART	TRAVEL EXPENSE FOR INSTRUCTION	125.00 *
5,214	EASTMAN KODAK CO	IND ARTS SUPPLIES	2.00 *
5,215	EDMUND SCIENTIFIC CO	ELEM SCIENCE LAB SUPPLIES	.30 *
5,216	ELECTRONICS ASSOCIATE	AUDIOVISUAL MATERIAL	2.12 *
5,217	EPKO AUDIOVISUAL	AUDIOVISUAL MATERIAL AND EQUIP; REPAIR OF INSTRUCTIONAL EQUIP	368.37 *
5,218	E Z GRADER CO	GEN INSTRUCTIONAL SUPPLIES	1.65 *
5,219	FARGO FOUNDRY	IND ARTS SUPPLIES	6.24 *
5,220	FARGO GLASS AND PAINT CO	MISC EXP FOR INSTRUCTION	19.20 *
5,221	FARGO PAPER CO	CUSTODIAL SUPPLIES; ART SUPPLIES; GEN INSTRUCTIONAL SUPPLIES	3,057.79 *
5,222	FARNHAMS	ART SUPPLIES; GEN INSTRUCT SUPPLIES; IND ARTS SUPPLIES; MISC EXP OF INSTRUCTION	367.74 *
5,223	FEARON PUBLISHERS	SPEECH THERAPY	3.70 *
5,224	FIDELER CO	ELEMENTARY LIBRARY BOOKS	916.22 *
5,225	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	936.50 *
5,226	FOLLETT PUBLISHING CO	GEN INSTRUCT SUPPL; ELEMENTARY TEXTBOOKS	2,138.08 *
5,227	JEAN FOOTE	TRAVEL EXP FOR HEALTH SERVICES	125.00 *
5,228	D P FOSS LUMBER CO	VOCATIONAL- MISC SUPPLIES FOR INSTRUCT	11.68 *
5,229	D P FOSS LUMBER CO	SUPPLIES FOR CARE OF GROUNDS; IND ARTS	44.90 *
5,230	GAFFANEYS	VOCATIONAL MISC EXP OF ADMIN; MANPOWER INSTRUCT SUPPLIES	103.17 *
5,231	GAFFANEYS	AND IOVIS; AUDIOVIS; REPAIR OF INSTRUCT EQUIP	557.98 *
5,232	MYRTLE GEARY	TRAVEL EXP FOR INSTRUCTION	125.00 *
5,233	GENERAL AIRLINE AND FILM CORP	SECONDARY PHYS ED SUPPLIES	124.30 *
5,234	GEOGRAPHICAL PUBLISHING CO	EQUIPMENT FOR INSTRUCTION	112.20 *
5,235	GESKE'S SERVICE	GAS FOR PUPIL TRANSP VEHICLES	16.46 *
5,236	GINN AND CO	ELEMENTARY TEXTBOOKS; GEN INST SUPPLIES	1,820.89 *
5,237	GOLDEN PRESS INC	SECONDARY TEXTBOOKS	120.00 *
5,238	DAN GROHNKE	TRAVEL EXP FOR INSTRUCTION	40.11 *
5,239	RODNEY GRUBB	SCHOOL BOARD SALARIES	75.00 *
5,240	HAMMOND, INC	EDISON LIBRARY	74.51 *
5,241	HAMMOND MUSIC CO	REPAIR OF INSTRUCTIONAL EQUIP	8.25 *
5,242	HANNAHER'S INC	REPAIR OF INSTR EQUIP; BUS ED SUPPLIES; ART SUPPLIES	513.20 *
5,243	HANNAHERS INC	BUS ED SUPPLIES	10.80 *
5,244	KENNETH HARALDSON	TRAVEL EXP FOR INSTRUCTION	100.25 *
5,245	HARCOURT BRACE AND WORLD	SR HI TEXTS; REMEDIAL READING; ELEM TEXTS; GEN INSTRUCTIONAL SUPPLIES	2,181.92 *
5,246	HARDWARE, INC	OTHER EXP FOR OPER OF PLANT	5.12 *
5,247	HARPER AND ROW	GEN INSTRUCT SUPPLIES; ELEMENTARY TEXTS	571.37 *
5,248	RUTH B HATHBETT	SALARIES FOR SCHOOL BOARD	75.00 *
5,249	D C HEATH AND CO	ELEMENTARY TEXTBOOKS	62.48 *
5,250	HECKMAN BINDERY INC	OTHER LIBRARY EXPENSE	11.60 *
5,251	HEGLAND SIGN CO	REPAIR OF BUILDINGS	7.50 *

5,252	HELM, INC	GEN SCIENCE LAB SUPPLIES	42.50*
5,253	HERITAGE OF THE PRINTER	PROFESSIONAL LIBRARY BOOKS	13.50*
5,254	HERTZBERG-NEW METHOD	SENIOR HI TEXTBOOKS	60.45*
5,255	HIGH SCHOOL LIBRARY BOOK CLUB	EAST SR LIBRARY BOOKS	53.50*
5,256	HOBART SALES AND SERVICE	REPAIR OF MAINT EQUIP	13.50*
5,257	HOLLANDS	DRY CLEANING	7.00*
5,258	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	48.19*
5,259	HOLT RINEHART AND WINSTON	REMEDIAL READING; SR HI TEXTS; GEN INSTANTIAL SUPPLIES	344.61*
5,260	HONEYWELL INC	REPAIR OF BLDGS; OTH EXP FOR REP OF BLDGS	50.87*
5,261	DENNIS HOPMAN	VOCATIONAL- TRAVEL	71.00*
5,262	MRS H HOPPE	LUNCHROOM FOOD COSTS	12.00*
5,263	HORVICK ELECTRIC	CONTR SERV FOR REP OF BLDGS; OTH SERV FOR REP OF BLDGS; CUSTODIAL SUPPL; REP OF MAINT EQUIP	116.89*
5,264	HORVICK MFG CO	CUSTODIAL SUPPLIES	13.90*
5,265	MRS MILDRED HOXENG	HANDICAPPED SUPPLIES	28.45*
5,266	INDEP SCH DIST 518	TUITION	275.00*
5,267	INDIANA UNIV	RENTAL OF AUDIOVIS FILMS	7.30*
5,268	I B M	BUSINESS ED SUPPLIES	4.00*
5,269	I B M	VOCATIONAL MAINT OF PLANT	10.72*
5,270	I B M	VOCATIONAL - OTH FIXED CHARGES	630.00*
5,271	INTERNATIONAL FILM BUREAU	RENTAL OF AUDIOVIS FILMS	13.43*
5,272	INSTITUTIONAL SALES	EQUIPMENT FOR INSTRUCTION	3,105.90*
5,273	INTERNATIONAL FILM BUREAU	RENTAL OF AUDIOVIS FILMS	9.93*
5,274	INTERSTATE PRINTERS	SPEECH THERAPY	3.91*
5,275	EMERY JOHNSON SPORTING GOODS	REPAIR OF BUILDINGS	3.00*
5,276	KEYBOARD JR PUBLICATIONS	VOCAL MUSIC SUPPLIES	117.40*
5,277	HELENE KAEDING	TRAVEL EXP FOR INSTRUCTION	125.00*
5,278	LAIDLAW BROS	ELEMENTARY TEXTS	90.25*
5,279	LAKELAND SUPPLY	GEN INSTRUCTIONAL SUPPLIES	3.90*
5,280	JOHN LAMB COAL CO	FUEL	1,821.67*
5,281	LARSEN HARDWARE	HANDICAPPED SUPPLIES	3.98*
5,282	LESLIE PAPER CO	AUDIOVISUAL SUPPLIES	98.00*
5,283	LIBRARY OF CONGRESS	EDISON LIBR BOOKS	2.27*
5,284	LINCOLN HOUSE	GEN INSTRUCTIONAL SUPPLIES	12.08*
5,285	ERLING LINDE	TRAVEL EXP FOR INSTRUCTION	125.00*
5,286	J B LIPPINCOTT CO	GEN INSTRUCT SUPPLIES; GUIDANCE SUPPL	602.94*
5,287	LORRAINE MUSIC CO	MISC EXP OF INSTRUCT; GEN INSTRUCT SUPPL	37.40*
5,288	LYONS AND CARNAHAN	SR HI LIBRARY; GEN INSTRUCT SUPPL	11.20*
5,289	A C MC CLURG CO	EDISON LIBRARY	169.40*
5,290	SRRA MC CORMICK	TRAVEL EXP FOR INSTRUCTION	125.00*
5,291	MC GRAW HILL BOOK CO	REMEDIAL READING; ELEM AND SEC TEXTS; BUS ED SUPPL; GEN INSTRUCT SUPPLIES	616.63*

5,292	MCGRAW HILL BOOK CO	VOCATIONAL BUS ED SUPPL; MANPOWER INSTRUCT SUPPLIES; VOCATIONAL TEXTBOOKS	390.08 *
5,293	LEO MAATTALA	TRAVEL EXP FOR INSTRUCTION	9.00 *
5,294	COLLIER-MACMILLAN DISTC CO	ELEMENTARY TEXTBOOKS	487.24 *
5,295	MALVEYS SERVICE	SUPPLIES FOR OPER OF VEHICLES	37.67 *
5,296	MASON AND SULLIVAN CO	IND ARTS SUPPLIES	7.69 *
5,297	FRANK MELHEIM	SO JR TEXTBOOKS	4.00 *
5,298	G AND C MERRIAM CO	SO JR TEXTBOOKS	62.45 *
5,299	MATHISON DRAFTING	1ND ARTS SUPPLIES	17.80 *
5,300	DOROTHY MAYNARD	LUNCHROOM SALARIES	55.00 *
5,301	CHARLES EMERRILL BOOKS	ELEMENTARY TEXTBOOKS	221.74 *
5,302	MINNEAPOLIS PUBLIC SCHOOLS	ELEM LIBR BOOKS	2.00 *
5,303	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS; GEN INSTRUCT SUPPL	43.58 *
5,304	MINNEAPOLIS STAR AND TRIB	PERIODICALS AND NEWSPAPERS	10.65 *
5,305	MINNESOTA MINING AND MFG CO	AUDIOVISUAL MATERIAL	5.00 *
5,306	MINNESOTA HISTORICAL SOC	LIBRARY BOOKS - EDISON	7.42 *
5,307	MODERN LEARNING AIDS	RENTAL OF AUDIOVIS FILMS	12.00 *
5,308	JANE MOENING	TRAVEL EXP FOR INSTRUCTION	62.50 *
5,309	MONARCH BOOK CO	SO JR LIBRARY BOOKS	399.18 *
5,310	MRS DOROTHY MONSON	HANDICAPPED SUPPLIES	9.00 *
5,311	JOS M MORK	TRAVEL FOR GEN ADMIN	125.00 *
5,312	MUSIC PUBLISHERS HOLDING CORP	VOCAL MUSIC SUPPLIES	31.75 *
5,313	NATIONAL BIOLOGICAL SUPPLY CO	EQUIPMENT FOR INSTRUCTION	1,065.32 *
5,314	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	66.09 *
5,315	NATIONAL COUNCIL OF TEACHERS	OF MUSIC REMEDIAL READING; PERIODICALS AND NEWSPAPERS	10.00 *
5,316	NELSON-HARKINS INDUSTRIES	NEW BUILDINGS AND BLDG ADDITIONS	162.90 *
5,317	NEWSWEEK	GEN INSTRUCTIONAL SUPPLIES	468.00 *
5,318	JAMES NOONAN	TRAVEL FOR GEN ADMIN	231.38 *
5,319	N DAK STATE UNIVERSITY	SECONDARY TEXTS	41.30 *
5,320	A J NYSTROM AND CO	EQUIPMENT FOR INSTRUCTION	120.11 *
5,321	NORTH DAKOTA STATE UNIV	MISC EXP OF INSTRUCTION	193.64 *
5,322	NORTH CENTRAL COUNCIL FOR TV	MISC EXP OF INSTRUCTION	4,106.65 *
5,323	NORTHERN STATES POWER CO	FUEL; CHEM LAB SUPPL; IND ARTS SUPPLIES	1,140.80 *
5,324	VIOLA O'DAY	TRAVEL FOR INSTRUCTION	125.00 *
5,325	WAYNE O'DELL	TRAVEL EXP FOR INSTRUCTION	125.00 *
5,326	O K HARDWARE	CUSTODIAL SUPPLIES	8.32 *
5,327	F A OWEN PUBLISHING CO	EDISON LIBRARY	4.40 *
5,328	A N PALMER CO	GEN INSTRUCTIONAL SUPPLIES	71.00 *
5,329	PARENTS MAGAZINE PRESS	NORTH JUNIOR LIBRARY	55.46 *

5,330	PARK REGION BAKERY	LUNCHROOM FOOD COSTS	101.54*
5,331	PARK LAUNDRY AND CLEANERS	OTH EXP FOR DRY CLEANING	42.81*
5,332	PARKER PUBLISHING CO	SR HI TEXTBOOKS	6.45*
5,333	EUNICE PITMON	TRAVEL EXP FOR INSTRUCTION	125.00*
5,334	DEWEY POSSEHL	TRAVEL EXP FOR INSTRUCTION	125.00*
5,335	PRENTICE-HALL INC	SR HI TEXTS; PROF LIBR BOOKS	19.62*
5,336	PROGRAM AIDS CO	ELEM PHYS ED SUPPLIES	343.06*
5,337	PSYCHOLOGICAL CORP	REMEDIAL READING	74.50*
5,338	G P PUTNAMS SONS	ELEMENTARY TEXTBOOKS	124.87*
5,339	VINCENT PULICICCHIO	TRAVEL EXP FOR INSTRUCTION	173.60*
5,340	RADIO EQUIPMENT CO	MANPOWER INITIAL PURCH OF INSTRUCTIONAL EQUIP;	
		MANPOWER SUPPLIES FOR INSTRUC	219.53*
5,341	R C A	VOCAL MUSIC SUPPLIES	53.23*
5,342	RAND McNALLY AND CO	GEN INSTRUCTIONAL SUPPLIES	44.5*
5,343	RANDOM HOUSE	REMEDIAL READING; GEN INSTRUCT SUPPL	70.9*
5,344	RAYMOND TRANSPORT	GEN INSTRUCTIONAL SUPPLIES	927*
5,345	RED RIVER COOP	ELECTRICITY	91.90*
5,346	READERS DIGEST	ELEM TEXTS; GEN INSTRUCT SUPPLIES	118.20*
5,347	RED RIVER HARDWARE	IND ARTS SUPPLIES; ART SUPPLIES; CUSTODIAL	
		SUPPLIES; EQUIP FOR INSTRUCTION	1,295.37*
5,348	RED RIVER SCENE	ADVERTISING- ADULT EDUCATION	45.00*
5,349	REFRIGERATION SUPPLY	MANPOWER INSTRUCTIONAL SUPPLIES	89.40*
5,350	REVOLVING FUND	TRAVEL EXP FOR INSTRUCTION	25.10*
5,351	ROGERS	ART SUPPLIES	96.11*
5,352	ROURKE ART GALLERY	ART SUPPLIES	16.20*
5,353	RIGEL REFRIGERATION	REPAIR OF MAINT EQUIP	80.60*
5,354	GORDON RUSTAD	TRAVEL EXP FOR INSTRUCTION- DEFENSE	125.00*
5,355	SPECIAL SCHOOL DIST 1	ELEM LIBR BOOKS	2.00*
5,356	SABIN LOCKERS AND MEATS	LUNCHROOM FOOD COSTS	52.83*
5,357	SAX ARTS AND CRAFTS	IND ARTS SUPPLIES; ART SUPPLIES	72.77*
5,358	SABIN CITIES SERVICE	MISC EXP FOR PUPIL TRANSP VEHICLES	58.25*
5,359	SCHEELS HARDWARE	OTH EXP FOR OPER OF PLANT	12.78*
5,360	ST ANSGAR HOSPITAL	MISC EXP FOR HEALTH SERV	6.00*
5,361	SCHMITT MUSIC CO	VOCAL MUSIC SUPPLIES	36.85*
5,362	SCHOLASTIC MAGAZINES	GEN INSTRUCT SUPPL; SEC TEXTS; REMEDIAL READING	2,384.40*
5,363	ABBOTT J SCHULLMAN, PHD	SALARIES OF OTHER INSTRUCT STAFF	450.00*
5,364	SCIENCE RESEARCH ASSOCIATES	GEN INSTRUCT SUPPLIES; REMEDIAL READING; ELEM	
		TEXTS; SCIENCE LAB SUPPLIES	792.12*
5,365	SCOTT FORESMAN CO	GEN INSTRUCTIONAL SUPPLIES	44.72*
5,366	CHARLES SCRIBNERS SONS	SECONDARY TEXTBOOKS	15.40*
5,367	BERNARD SELSETH	LUNCHROOM FOOD COSTS	75.00*
5,368	PHILIP SELJEVOLD	TRAVEL EXP FOR INSTRUCTION	125.00*

5,369	JOHN SEXTON AND CO	LUNCHROOM FOOD COSTS	144.00*
5,370	J A SEXAUER CO	OTH EXP FOR REPAIR OF BLDGS	216.24*
5,371	SHERWIN WILLIAMS CO	IND ARTS SUPPLIES	44.40*
5,372	SHERWOOD'S	OTH EXP FOR REPAIR OF BLDGS	1,371.30*
5,373	SHERWOOD'S	CONTRACTED SERV FOR REP OF BLDGS	72.03*
5,374	SICO, INC	EQUIPMENT FOR INSTRUCTION	1,054.53*
5,375	SILVER BURDETT CO	GEN INSTRUCT SUPPL; ELEMENTARY TEXTBOOKS	156.66*
5,376	HARRY A SIMON & SONS	REMODELING	62.00*
5,377	SIMPLEX	REPAIR OF INSTRUCTIONAL EQUIP	58.68*
5,378	SINGER CO	HOME EC SUPPLIES; EQUIP FOR INSTRUCT	19.26*
5,379	SKELLY OIL CO	GAS FOR PUPIL TRANSP VEHICLES	36.80*
5,380	IRMA SMITH	TRAVEL FOR HEALTH SERVICES	125.00*
5,381	SOLLE S	PERIODICALS & NEWSPAPERS	1,590.47*
5,382	SOUTHWESTERN PUBLISHING CO	BUSINESS EDUC SUPPLIES	54.35*
5,383	SOUTHWESTERN PUBLISHING CO	VOCATIONAL- TEXTBOOKS; BUS ED SUPPLIES;	
		MANPOWER; INSTRUCTIONAL SUPPLIES	54.79*
5,384	SPORTLAND INC	SEC PHYS ED SUPPL; PHY ED EQUIP; ELEM PHYS	
		ED SUPPLIES	1,144.40*
5,385	FRED SPRIGGS	TRAVEL EXP FOR INSTRUCTION	125.70*
5,386	STANDARD OIL CO	FUEL	707.88*
5,387	STANSI SCIENTIFIC CO	CHEM LAB SUPPL; GEN INSTRUCT SUPPL	42.51*
5,388	STATE DEPT OF ADMIN	GEN INSTRUCT SUPPL; SEC TEXTBOOKS	348.55*
5,389	STATE DPET OF EDUCATION	REFUND ON TITLE PROGRAM	8,626.65*
5,390	STEFFENS OFFICE EQUIPMENT	REPAIR OF INSTRUCTIONAL EQUIP	12.50*
5,391	STENERSON BROS	ART SUPPL; EQUIP FOR INSTR; ELEM PHYS ED SUPPL;	
		IND ARTS SUPPL; SEC PHYS ED SUPPL; CUSTODIAL SUPP	
		REPLACEMENT OF INSTRUCT EQUIP; OTH EXP FOR	
		REPAIR OF BLDGS	134.80*
5,392	STIPES PUBLISHING CO	SECONDARY PHYS ED SUPPLIES	3.80*
5,393	STRUB ELECTRIC	REMODELING	183.92*
5,394	JULIA SULLIVAN	TRAVEL EXP FOR INSTRUCTION	125.00*
5,395	M J SULLIVAN	LUNCHROOM FOOD COSTS	200.67*
5,396	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN	69.60*
5,397	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN	125.00*
5,398	KENNETH TANGEN	TRAVEL FOR INSTRUCTION	27.00*
5,399	TIME, INC	GEN INSTRUCTIONAL SUPPLIES	30.00*
5,400	TODAYS SECRETARY	BUSINESS EDUCATION SUPPLIES	205.00*
5,401	TEACHERS COLLEGE PRESS	GEN INSTRUCTIONAL SUPPLIES	109.20*
5,402	TWIN CITY HARDWOOD LUMBER CO	IND ARTS SUPPLIES	183.24*
5,403	TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	1,680.50*
5,404	UARGO, INC	BUS ED DEPT SUPPLIES- VOCATIONAL	45.00*
5,405	UNITED BUCKINGHAM	SEC PHYS ED SUPPLIES	11.08*
5,406	U S NEWS AND WORLD REPORT	GEN INSTRUCTIONAL SUPPLIES	30.00*

5,407	UNIVERSITY OF NEBRASKA	GEN INSTRUCTIONAL SUPPLIES	3.10 *
5,408	UNIVERSITY OF CHICAGO	SO JR LIBRARY	1.85 *
5,409	NELS VOGEL, INC	INSTRUMENTAL AND VOCAL MUSIC SUPPL; INSTR	
		EQUIPMENT	2,174.29 *
5,410	NELS VOGEL, INC	INSTRUMENTAL SUPPL; MUSIC EQUIP; VOCAL	
		MUSIC SUPPLIES	1,352.34 *
5,411	VROMAN'S	GEN INSTRUCTIONAL SUPPLIES	32.62 *
5,412	WADSWORTH PUBLISHING CO	PROFESSIONAL LIBRARY BOOKS	7.16 *
5,413	WAHL AND WAHL, INC	VOCATIONAL BUS ED EQUIPMENT	674.16 *
5,414	WALTONS STANDARD	GAS FOR PUPIL TRANSP VEHICLES	41.47 *
5,415	WHEAT FLOUR INSTITUTE	AUDIOVISUAL MATERIAL	3.75 *
5,416	WESTINGHOUSE ELECTRIC SUPPLY	REPAIR OF BLDGS; EQUIP FOR FOOD SERV	147.07 *
5,417	ORRIS WIBE	TRAVEL EXP FOR INSTRUCTION	190.56 *
5,418	JOHN WILEY & SONS	BIOLOGY SUPPLIES	13.20 *
5,419	WILCOX AND FOLLETT	ELEMENTARY TEXTBOOKS- SABIN	80.67 *
5,420	H W WILSON CO	WASH LIBR; EDISON LIBR; LIBRARY SUPPLIES;	
		EQUIP FOR INSTRUCTION	37.36 *
5,421	ORVILLE WILLIAMSON	TRAVEL EXP FOR INSTRUCTION	125.00 *
5,422	HOWARD WERGELAND	SALARIES FOR FOOD SERVICES	462.00 *
5,423	WOLD DRUG	AUDIOVISUAL SUPPLIES	9.90 *
5,424	WOLTER ELECTRONIC	REPAIR OF MAINT EQUIPMENT	31.85 *
5,425	WORLD BOOK ENCYCLOPEDIA	EQUIPMENT FOR INSTRUCTION	2,023.98 *
5,426	AM LIBRARY ASSOC	ELEM LIBRARY	11.00 *
5,427	HOWARD ANDERSON	SALARIES FOR LUNCHROOM	51.80 *
5,428	AUDIOVISUAL CENTER- INDIANA UNIV	RENTAL OF FILMS	5.00 *
5,429	ARVID BENSON	REPAIR OF MAINT EQUIP	16.75 *
5,430	OSCAR BERGOS	TRAVEL FOR ADMIN- VOCATIONAL	125.00 *
5,431	BIG RED GROCERY	LUNCHROOM FOOD COSTS	1,434.40 *
5,432	CAMPUS SPORTS AND HOME	ELEM PHYS ED SUPPLIES	4.76 *
5,433	CENTURY CUSTOM RECORDING SERV	INSTRUMENTAL MUSIC SUPPLIES	5.40 *
5,434	CASS CLAY CREAMERY	LUNCHROOM FOOD COSTS	2,282.39 *
5,435	CHRONICLE GUIDANCE PUBLICATIONS	GUIDANCE SUPPLIES	30.00 *
5,436	DONNA ANDERSON	TRAVEL EXP FOR INSTRUCTION	45.36 *
5,437	CHILDRENS BOOK COUNCIL	GEN INSTRUCTIONAL SUPPL; LIBR SUPPL	70.10 *
5,438	COLBORN'S	EQUIPMENT FOR INSTRUCTION	48.00 *
5,439	DIV OF SURVEYS- GEO PEABODY	COLLEGE PROBSTFIELD LIBRARY	6.00 *
5,440	DRAMATIC PUBLISHING CO	GEN INSTRUCTIONAL SUPPLIES	38.25 *
5,441	EDLING ELECTRIC	CONTR SERV FOR REPAIR OF BLDGS	214.06 *
5,442	JUDITH ELGETHUN	TRAVEL EXP FOR INSTRUCTION	125.00 *
5,443	GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS	597.35 *
5,444	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEHICLES	63.85 *
5,445	FIDELER	PROBSTFIELD LIBR	4.55 *
5,446	FRANKEL RIBBON AND CARBON CO	GEN INSTRUCTIONAL SUPPLIES	305.00 *
5,447	FOLLETT PUBLISHING CO	PROBSTFIELD LIBRARY	4.85 *

5,448	G C ELMQUIST	ART DEPARTMENT SUPPLIES	4.50 *
5,449	O P FOSS LUMBER CO	SUPPLIES FOR CARE OF GROUNDS	1.90 *
5,450	GAYLORD BROS, INC	LIBRARY SUPPLIES	753.38 *
5,451	MARLYS HOFSTRAND	TRAVEL FOR HEALTH SERVICES	69.44 *
5,452	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	48.00 *
5,453	JACKS MFG CO	CUSTODIAL SUPPLIES	72.00 *
5,454	JOHNSON SERVICE CO	CONTR SERV FOR REP OF BLDGS	38.74 *
5,455	KIEFER CHEVROLET CO	TIRES AND TUBES	320.00 *
5,456	LAKELAND SUPPLY CO	GEN INSTR SUPPL; ART SUPPL; CUSTODIAL SUPPL	1,239.90 *
5,457	LEO MAATTALA	TRAVEL EXP FOR INSTRUCTION	26.65 *
5,458	MATSON SERVICE	GAS FOR PUPIL TRANSP VEHICLES	86.59 *
5,459	MOORHEAD CITY CAB	TRANSP CONTRACTS WITH PBLIC CARRIERS	99.60 *
5,460	MOORHEAD PUBLIC SERVICE	MANPOWER ELECTRICITY	31.19 *
5,461	MOORHEAD PUBLIC SERVICE	WATER; ELECTRICITY, OTHER	3,677.49 *
5,462	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	54.15 *
5,463	NEUMADE PRODUCTS CORP	AUDIOVISUAL MATERIAL	48.80 *
5,464	NORTHWESTERN BELL TEL CO	TELEPHONE AND TELEGRAPH	39.97 *
5,465	NORTHWESTERN BELL TEL CO	TELEPHONE AND TELEGRAPH	417.34 *
5,466	NORTHWESTERN BELL TEL CO	TELEPHONE AND TELEGRAPH	33.24 *
5,467	HOBBYLAND	ART DEPT SUPPLIES	227.82 *
5,468	NORTHERN SCHOOL SUPPLY	MANPOWER INSTRUCTIONAL SUPPLIES	6.40 *
5,469	NORTHERN SCHOOL SUPPLY	SO JR TEXTS; ELM LIBR; GEN INST SUPPL; ART SUPPL	
		SEC PHYS ED SUPPL; IND ART SUPPL; HANDICAPPED	
		SUPPL; PROF LIBR BOOKS; REP OF INST EQUIP; PHY	
		ED EQUIP; EQUIP FOR INST; REMODELING	9,029.29 *
5,470	OLSON AND SONS GARAGE	GAS FOR PUPIL TRANSP VEHICLES	72.32 *
5,471	RED RIVER SCENE	PRINTING AND PUBLISHING	36.00 *
5,472	GORDON RUSTAD	TRAVEL EXP FOR INSTRUCTION	18.45 *
5,473	K SPORTS EQUIPMENT	SEC PHYS ED SUPPLIES	298.00 *
5,474	STANDARD OIL CO	FUEL	540.32 *
5,475	RURAL ENGINEERING SERVICE	EQUIPMENT FOR INSTRUCTION	155.00 *
5,476	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	88.53 *
5,477	FAIRMONT FOOD CO	LUNCHROOM FOOD COSTS	85.20 *
5,478	SOCIETY FOR VISUAL EDUC	GEN INSTRUCTIONAL SUPPLIES	19.09 *
5,479	BAKER AND TAYLOR	ELEM AND SECONDARY BOOKS TITLE II	15.29 *
5,480	CORONET FILMS	AUDIOVISUAL MATERIAL TITLE II AND III	360.00 *
5,481	ASSOCIATED EDUCATIONAL MATERIALS	AUDIOVISUAL- TITLE III	9.90 *
5,482	ENCYCLOPEDIA BRITANNICA FILMS	AUDIOVIS MAT- TITLE III	207.48 *
5,483	EYE GATE HOUSE, INC	AUDIOVISUAL MAT - TITLE III	108.40 *
5,484	ENCYCLOPEDIA BRITANNICA FILMS	AUDIOVIS- TITLE III	271.08 *
5,485	ENCYC BRITANNICA FILMS	AUDIOVIS- TITLE III	83.65 *
5,486	HARCOURT BRACE AND WORLD	SEC LIBR BOOKS; TITLE II	6.39 *

5,487	HARPER AND ROW	AUDIOVISUAL MATERIAL; TITLE III	12.00 *
5,488	G L HUMPHREY, DDS	HEALTH SERVICES- TITLE IIB	3.00 *
5,489	JAM HANDY ORGANIZATION	AUDIOVISUAL MAT- TITLE III	349.25 *
5,490	THE JAM HANDY ORG	AUDIOVISUAL MAT - TITLE III	71.65 *
5,491	LORRAINE MUSIC CO	AUDIOVISUAL MAT - TITLE III	4.70 *
5,492	MCGRAW HILL BOOK CO	AUDIOVISUAL MAT - TITLE III	62.95 *
5,493	NORTHERN SCHOOL SUPPLY	EQUIP FOR TITLE III; GEN SUPPLIES TITLE I	13,153.45 *
5,494	G P PUTNAM'S SONS	SEC LIBR BOOKS- TITLE II	5.82 *
5,495	REINHOLD PUBLISHING CORP	SEC LIBR BOOKS - TITLE II	18.63 *
5,496	SCIENTIFIC SUPPLIES CO	AUDIOVISUAL MAT - TITLE III	30.00 *
5,497	CHARLES SCRIBNER'S SONS	SEC LIBR BOOKS - TITLE II	3.27 *
5,498	SOCIETY FOR VISUAL EDUCATION	AUDIOVISUAL MAT - TITLE III	712.64 *
5,499	UNITED STATES HISTORY SOC	AUDIOVISUAL MAT- TITLE III	26.50 *
5,500	VISUALCRAFT INC	AUDIOVISUAL MAT- TITLE III	84.06 *
5,501	WARDS NATURAL SCIENCE	AUDIOVISUAL MAT- TITLE III	77.00 *
5,502	WELCH SCIENTIFIC CO	BIOLOGY LAB SUPPL- TITLE III	212.47 *
5,503	WELCH SCIENTIFIC CO	BIOLOGY LAB SUPPL- TITLE III	658.36 *
5,504	WELCH SCIENTIFIC CO	CHEMISTRY LAB SUPPL; TITLE III	294.22 *
5,505	JOHN WILEY AND SONS INC	SEC LIBR BOOKS - TITLE II	19.68 *
5,506	RAND McNALLY AND CO	SEC LIBR BOOKS- TITLE II	6.58 *
5,507	NORTHWESTERN BELL TEL CO	MISC EXP FOR ADMIN TITLE I- TELEPHONE	14.90 *
5,508	DAKOTA ELECTRIC CONST CO	NEW BUILDINGS AND BLDG ADDITIONS	11,749.50 *
5,509	FOSS ENGELSTAD FOSS	PROFESSIONAL SERV FOR BLDGS	1,703.25 *
5,510	FOSS ENGELSTAD FOSS	PROFESSIONAL SERV FOR BLDGS	896.86 *
5,511	ROBERT GIBB AND SONS	NEW BLDGS AND BLDG ADDITIONS	43,248.60 *
5,512	MEINECKE-JOHNSON CO	NEW BLDGS AND BLDG ADDITIONS	58,552.20 *
5,513	T F POWERS CONST CO	NEW BLDGS AND BLDG ADDITIONS	45,277.00 *
5,514	REGER ELECTRIC CO	NEW BLDGS AND BLDG ADDITIONS	4,736.86 *
5,515	WHITCOMB AND SON INC	NEW BLDGS AND BLDG ADDITIONS	9,777.18 *
5,516	AM NATIONAL BANK AND TRUST CO	PAYMENT ON BONDS; INTEREST ON BONDS	34,280.55 *
5,517	T G EVENSEN AND ASSOCIATES	OTHER DEBT SERV EXPENSE	3,290.63 *
5,518	FIRST NATIONAL BANK OF MPLS	INT ON BONDS; PAYMENT ON BONDS	28,101.41 *

GRAND TOTAL

350,075.58

Bank Balances	
First National	96,632.44
American State	112,909.61
Auxiliary	31,834.26
School Supply	3,161.02

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received
Local Tax	2,482,932.79			2,482,932.79
Co. Tax	20,000.00			20,000.00
St. Revenue	1,727,350.00	668,725.06	922,077.84	805,272.16
Sale of Lunches	140,000.00	13,944.90	46,681.69	93,318.31
St. and Fed. Aid	215,700.00	22,135.17	39,096.34	176,603.66
Misc. Receipts	2,568,500.00	76.25	2,704.66	2,565,795.34
Transfers & Investments	60,000.00		1,241,318.28	1,181,318.28
Totals	7,214,482.75	704,881.38	2,251,878.81	4,962,605.98

OUTSTANDING INVESTMENTS	
Fund	Amount
General	100,000.00
Bldg.	1,005,615.57
Debt # 2	100,000.00
Total	1,205,615.57

Fund	Budget	Am. Spent This Month	Am. Spent To Date	Unexpended Balance
General	1,621,707.00	305,861.20	1,356,028.81	2,265,628.19
Lunch	184,000.00	21,727.74	59,621.33	124,378.67
Capital Outlay	130,000.00	12,050.83	71,372.13	58,627.87
Building	2,949,025.00	209,417.76	1,502,926.45	1,446,098.55
Debt #2	95,251.00		2,142.84	93,108.16
Debt #152	146,857.87		22,826.93	124,030.94
Debt new	216,746.92		49,406.11	167,340.81
Vocational School	104,499.00	5,229.65	15,621.98	88,817.02
Transfers & Investments				
Manpower	35,000.00	5,182.41	29,783.87	5,216.13
TOTALS	7,483,086.79	559,469.59	3,109,840.45	4,373,246.34

Funds	Clark's Balance Beginning Of Year	Receipts Excluding Transfers	Transfers From Other Funds	Investments Matured Or Sold	Total	Disbursements Excluding Transfers	Transfers To Other Funds	Investments Purchased	Clark's Bal End Of Period
GENERAL	518,113.94	967,619.98		300,000.00	1,785,733.92	1,385,862.68			399,871.24
HOT LUNCH	18,214.93	51,649.18			69,864.11	59,621.33			10,242.78
CAPITAL OUTLAY	6,321.73	300.00			6,621.73	71,372.13			-64,750.40
BUILDING	52,994.93	24,852.08		906,537.92	1,284,384.83	1,502,926.45			-218,541.52
DEPT SERVICE DISTRICT 2	105,484.41				105,484.41	2,142.84			103,341.57
DEPT SERVICE DISTRICT 132	103,210.80				103,210.80	22,826.93			80,383.87
DEPT SERVICE DISTRICT NEW	-24,452.02				-24,452.02	49,406.11			-73,858.13
VOCATIONAL SCHOOL	12,385.03	919.65			-11,465.38	15,681.98			-27,147.36
TOTALS	1,067,503.69	1,045,311.89		1,206,537.92	3,319,382.50	3,109,840.45			209,542.05