



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

## **Copyright Notice:**

This material may be protected by copyright law (U.S. Code, Title 17). Researchers are liable for any infringement. For more information, visit [www.mnhs.org/copyright](http://www.mnhs.org/copyright).

J. M. Mark

- closed noon hr. for new Sr. H.  
school.

5,538	A-1 RADIO- TV SERVICE	REPAIR OF INSTRUCTIONAL EQUIP	6.30 *
5,539	ACME WELDING SUPPLY	MANPOWER INSTRUCTIONAL EQUIP	2.40 *
5,540	ACME WELDING SUPPLY	IND ARTS SUPPLIES	46.79 *
5,541	AKIN'S ELECTRIC	AUDIOVISUAL AIDS	19.00 *
5,542	JANICE ALM	TRAVEL EXP FOR INSTRUCTION	97.20 *
5,543	AMERICAN TECHNICAL SOC	MANPOWER INSTRUCTIONAL SUPPLIES	6.40 *
5,544	FRED ANDERSON	GAS FOR PUPIL TRANSP VEHICLES	6.00 *
5,545	AMERICAN EDUCATION PUBLICATIONS	GEN INSTRUCTIONAL SUPPLIES	29.80 *
5,546	AMERICAN EDUCATION PUBLICATIONS	GEN INSTRUCTL SUPPLIES	7.00 *
5,547	AMERICAN STANDARD	OTH EXP FOR REPAIR OF BUILDINGS	72.74 *
5,548	HOWARD ANDERSON	SALARIES FOR HOT LUNCH	43.80 *
5,549	ARTS AND CRAFTS CO	ART SUPPLIES	70.00 *
5,550	ASLESENS	LUNCHROOM FOOD COSTS; FOOD SUPPLIES	1,197.45 *
5,551	BAKER AND TAYLOR CO	EAST, WEST SR AND PROBSTF LIBR SUPPL	736.20 *
5,552	BALMER MOTOR CO	REPAIR PARTS AND OTH BUS SUPPL; REPAIR OF MAINTENANCE EQUIPMENT	19.70 *
5,553	BARRON'S EDUCATIONAL SERV	GEN INSTRUCTIONAL SUPPLIES	1.10 *
5,554	BERG FARGOMOTOR SUPPLY	OIL GREASE AND LUBRICANTS; SUPPL FOR OPER OF VEHICLES	128.84 *
5,555	BERG SAW CO	IND ARTS SUPPLIES	8.60 *
5,556	OSCAR BERGOS	VOCATIONAL TRAVEL; PRINTING AND PUBLISHING	4.97 *
5,557	BIG RED GROCERY CO	MANPOWER INSTRUCTIONAL SUPPLIES	269.64 *
5,558	BIG RED GROCERY CO	LUNCHROOM FOOD COSTS	823.14 *
5,559	BOWMEN EXTERMINATION	OTH EXPENSES FOR OPERATION OF PLANT	53.00 *
5,560	DONALD BRANIFF	SALARIES FOR LUNCHROOM	44.20 *
5,561	DONALD BRANIFF	TRAVEL EXP FOR INSTRUCTION	8.10 *
5,562	BRISTOL DISTRIBUTING CO	MANPOWER INIT PURCH OF INSTRUCTL EQUIP	670.00 *
5,563	BRISTOL DISTRIBUTING CO	AUDIOVISUAL AIDS	38.38 *
5,564	VIRGINIA BRAUER	TRAVEL EXP FOR INSTRUCTION	12.96 *
5,565	BUILDING SPECIALTIES	CUSTODIAL SUPPL; REMODELING	15.23 *
5,566	BURROUGHS CORP	LIBRARY SUPPLIES; REPAIR OF INSTRUCTL EQUIP	70.85 *
5,567	BURROUGHS CORP	MANPOWER INSTRUCTIONAL SUPPLIES	16.55 *
5,568	CARL'S APPLIANCE	FUEL	17.50 *
5,569	CENTRAL SCIENTIFIC CO	CHEM LAB SUPPLIES	53.99 *
5,570	CHILDRENS BOOK COUNCIL	LIBRARY SUPPLIES	20.80 *
5,571	CITY OF MOORHEAD	SEC PHYS ED SUPPLIES	150.00 *
5,572	CIVIC EDUCATION SERVICE	GEN INSTRUCTIONAL SUPPLIES	28.60 *
5,573	CLAY COUNTY SAND AND GRAVEL	CONTRACTED SERV FOR UPKEEP OF GROUNDS	48.60 *
5,574	CRANE AND ORDWAY	OTH EXP FOR REPAIR OF BUILDINGS	185.41 *
5,575	DAKOTA PLATE GLASS CO	CONTR SERV FOR REP OF BUILDINGS	67.08 *
5,576	DELMAR PUBLISHERS	MANPOWER INSTRUCTIONAL SUPPLIES	10.68 *
5,577	DEMCO LIBRARY SUPPLIES	LIBRARY SUPPLIES	406.33 *
5,578	DIVISION OF SUPERVISED STUDY	AUDIOVISUAL FILMS + RENTAL	494.34 *
5,579	DIV OF SURVEYS AND FIELD SERV	PROFESSIONAL LIBRARY BOOKS	2.00 *
5,580	DUFFNEY TRANSFER	VOCATIONAL TEXTBOOKS	11.27 *

5,581	ARTHUR EARHART	TRAVEL EXPENSE FOR INSTRUCTION	27.99
5,582	EDLING ELECTRIC	MANPOWER REPAIR AND SERV OF EQUIP	10.87
5,583	ELECTRONIC'S ASSOCIATE	REPAIR OF INSTRUCTL EQUIP; LIBRARY SUPPL	7.08
5,584	JUDITH ELGETHUN	TRAVEL EXP FOR INSTRUCTION	85.86
5,585	FRANK ENDO	SECONDARY PHYS ED SUPPLIES	4.50
5,586	ERICKS GROCERY	HOME EC SUPPLIES	50.30
5,587	FAIRMONT CREAMERY	LUNCHROOM FOOD COSTS	4,001.81
5,588	FARGO FORUM	LOCAL SUPERVISION- MANPOWER	14.40
5,589	FARGO STEEL PRODUCTS	IND ARTS SUPPLIES	174.40
5,590	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEHICLES	47.06
5,591	FARNHAM'S	GEN INSTRUCTIONAL SUPPLIES	3.71
5,592	FEVIG INSURANCE AGENCY	PROPERTY INSURANCE	292.00
5,593	THE FIDELER CO	WASHINGTON TEXTS; PROBST LIB AND RIVERSIDE LIBR; GEN INSTRUCT SUPPLIES	104.44
5,594	FITZGERALD CONSTRUCTION CO	OTH EXP FOR REPAIR OF BUILDINGS	13.00
5,595	MRS GEORGE FISCHER	LUNCHROOM FOOD COSTS	6.65
5,596	FOLLETT PUBLISHING CO	PROBSTFIELD TEXTBOOKS	122.55
5,597	O P FOSS LUMBER CO	IND ARTS SUPPLIES	54.68
5,598	FOSTER DRUG	ELEM SCHOOL SCIENCE SUPPLIES	.89
5,599	FOTOTYPE, INC	IND ARTS SUPPLIES	21.38
5,600	FULLER BRUSH CO	CUSTODIAL SUPPLIES	4.20
5,601	GAFFANEYS	VOCATIONAL- BUS ED SUPPL; MISC GEN ADMIN EXP; GEN INSTRUCT SUPPL; MANPOWER LOCAL SUPV	87.47
5,602	GAFFANEYS	GEN INSTRUCT SUPPL; REP OF INSTRUCTIONAL EQUIP	62.87
5,603	GAMBLE ROBINSON CO	SUPPLIES FOR LAUNDRY AND DRY CLEANING	382.50
5,604	GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS	867.34
5,605	CHARLES M GARDNER CO	RIVERSIDE LIBRARY BOOKS	47.37
5,606	GESKE'S SERVICE	GAS FOR PUPIL TRANSP VEHICLES	61.16
5,607	GINN AND CO	GEN INSTRUCTIONAL SUPPLIES	868.73
5,608	GOODHEART-WILCOX CO	MANPOWER INSTRUCTIONAL SUPPLIES	5.84
5,609	GRAYMARK ENTERPRISES, INC	IND ARTS SUPPLIES	54.92
5,610	GROSSET AND DUNLAP	REMEDIAL READING SUPPLIES	50.48
5,611	RODNEY GRUBB	TRAVEL BY SCHOOL BOARD	59.95
5,612	G A HALMRAST CO	CUSTODIAL SUPPLIES	334.27
5,613	HANNAHERS, INC	VOCATIONAL AUTO MECHANICS EQUIP; WELDING EQUIP; CHEF TRAINING EQUIP	175.79
5,614	HANNAHER'S INC	REP OF INSTRUCTIONAL EQUIP; MISC EXP OF INSTRUCTION; GEN INSTRUCTIONAL SUPPLIES	36.90
5,615	HARCOURT BRACE AND WORLD	GEN INSTRUCTIONAL SUPPL; SR HI TEXTBOOKS	73.08
5,616	RUTH B HATCHETT	TRAVEL BY SCHOOL BOARD	15.30
5,617	HEATH CO	MANPOWER MINOR EQUIPMENT	56.28
5,618	D C HEATH AND CO	SENIOR HI TEXTBOOKS	10.35
5,619	HEBRON BRICK CO	REMODELING	17.50



5,620	HECKMAN BINDERY INC	OTH SCHOOL LIBRARY EXP	44.35
5,621	HILLYARD SALES CO	CUSTODIAL SUPPLIES	260.50
5,622	MARLYS HOFSTRAND	TRAVEL FOR HEALTH SERVICES	27.90
5,623	HOLT RINEHART AND WINSTON	ELEM AND SR HI TEXTS	343.13
5,624	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	1,245.70
5,625	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	48.00
5,626	HORVICK ELECTRIC	OTH EXP FOR REPAIR OF BUILDINGS	9.13
5,627	INDEP SCHOOL DIST 518	TUITION	275.00
5,628	INDEPENDENT WHOLESALE SUPPLY	MANPOWER INSTRUCT EQUIPMENT	93.80
5,629	INDEPENDENT SCHOOL DIST 152	MANPOWER UTILITIES	50.00
5,630	INDIANHEAD SPECIALTY CO	GEN INSTRUCTIONAL SUPPLIES	69.60
5,631	I B M	REPAIR OF VOC INSTRUCTIONAL EQUIP; OTHER	
		FIXED CHARGES VOCATIONAL	640.72
5,632	I B M	REPAIR OF INSTRUCTIONAL EQUIPMENT	48.24
5,633	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHICLES	59.39
5,634	M G KEOGH	MANPOWER INSTRUCTIONAL SUPPLIES	8.25
5,635	KIEFER CHEVROLET CO	REPAIR PARTS & OTH BUS SUPPLIES USED	43.20
5,636	KOST BROS INC	OTH EXP FOR UPKEEP OF GROUND; REMODELING	7.77
5,637	LAIDLAW BROTHERS	GEN INSTRUCTIONAL SUPPLIES	605.26
5,638	LAKES PUBLISHING CO	PRINTING AND PUBLISHING	252.71
5,639	JOHN LAMB COAL CO	FUEL	2,831.93
5,640	LARSON BRAKE SERVICE	REPAIR PARTS AND OTH BUS SUPPLIES	29.50
5,641	LARSEN HARDWARE	CUSTODIAL SUPPLIES	6.34
5,642	LERNER PUBLICATIONS CO	WASH ELEM LIBRARY BOOKS	448.85
5,643	LESLIE PAPER CO	MISC SUPPL FOR INSTRUCT; LUNCHROOM SUPPL	151.50
5,644	MCGRAW HILL BOOK CO	REMEDIAL READING	31.89
5,645	MCGRAW HILL BOOK CO	MANPOWER INSTRUCT SUPPL; VOCAT BUS ED SUPPL;	
		VOCATIONAL TEXTBOOKS	105.48
5,646	MCKNIGHT AND MCKNIGHT	SENIOR HI TEXTBOOKS	30.84
5,647	LEO MAATTALA	TRAVEL FOR INSTRUCTION	26.46
5,648	MALVEYS SERVICE	SUPPLIES FOR OPER OF VEHICLES	40.19
5,649	MATSON SERVICE	GAS FOR PUPIL TRANSP VEHICLES	85.81
5,650	MAUTZ PAINT	REPAIR OF BLDGS; REPLACEMENT OF NON INSTRUCTION	
		EQUIP; CUSTODIAL SUPPLIES	96.14
5,651	DOROTHY MAYNARD	SALARIES FOR LUNCHROOM	47.45
5,652	CARL MELSNESS	TRAVEL FOR VOCATIONAL	21.05
5,653	CARL MELSNESS	SALARIES - ADULT EDUC	260.00
5,654	MIDWEST EXCAVATING CO	NEW BUILDINGS AND BLDG ADDITIONS	45.50
5,655	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	193.99
5,656	MILLER-DAVIS CO	OFFICE EXPENSE	67.84
5,657	MINN HISTORICAL SOCIETY	EDISON ELEM LIBRARY BOOKS	7.42
5,658	MOORHEAD CITY CAB	TRANSP CONTRACTS WITH PUBLIC CARRIERS	81.60
5,659	MOORHEAD PUBLIC SERVICE	WATER AND SEWER; ELECTRICITY; OTH UTIL	4,001.31
5,660	JOS M MORK	MISC EXP OF ADMIN	7.00
5,661	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	90.48

5,662	NATIONAL GEOGRAPHIC SOC	PERIODICALS AND NEWSPAPERS	123.95
5,663	JEANETTE NELSON	HANDICAPPED SUPPLIES	28.03
5,664	NEW METHOD BOOK BINDERY	RIVERSIDE ELEM LIBRARY BOOKS	437.16
5,665	NORTH BRIDGE RADIATOR	REPAIR PARTS AND OTH BUS SUPPLIES	16.00
5,666	NORTHERN DISTRIBUTORS	EQUIPMENT FOR INSTRUCTION	35.91
5,667	NORTHERN PROPANE GAS CO	FUEL	97.98
5,668	NORTHERN STATES POWER CO	FUEL; IND ARTS SUPPLIES	1,803.68
5,669	NORTHWESTERN BELL TEL CO	MANPOWER TELEPHONE	13.10
5,670	NORTHWESTERN BELL TEL CO	TELEPHONE AND TELEGRAPH	182.78
5,671	O K HARDWARE	SEC PHYS ED SUPPL; IND ARTS SUPPL; REPAIR OF	
		MAINT EQUIP; OTH EXP FOR REPAIR OF BLDGS	10.07
5,672	OLSON AND SONS GARAGE	GAS FOR PUPIL TRANSP VEHICLES	66.19
5,673	OWEN L OSTBYE	TRAVEL FOR VOCATIONAL	22.50
5,674	A N PALMER CO	GEN INSTRUCTIONAL SUPPLIES	138.95
5,675	PARK LAUNDRY AND CLEANERS	OTH LAUNDRY AND DRY CLEANING	62.08
5,676	PARNASSUS PRESS	RIVERSIDE LIBRARY	10.17
5,677	DON R PHILLIPS INC	EDISON LIBRARY	665.83
5,678	THE PIERCE CO	GEN INSTRUCT SUPPL; REPAIR OF INSTRUCTIONAL	
		EQUIPMENT	47.45
5,679	HAROLD M PITMAN CO	IND ARTS SUPPLIES	98.72
5,680	PRENTICE HALL INC	SOUTH JR HI LIBRARY	5.95
5,681	PUBLICATIONS ORDER OFFICE	SOUTH JR HI LIBRARY	1.75
5,682	R AND S FABRICS	REPAIR OF INSTRUCTIONAL EQUIP; VOCAL MUSIC	
		SUPPLIES	42.00
5,683	R E A EXPRESS	GEN SCIENCE LAB SUPPLIES	13.20
5,684	RADIO CORP OF AMERICA	VOCAL MUSIC SUPPLIES	229.09
5,685	RADIO EQUIPMENT CO	MANPOWER INSTRUCTIONAL SUPPLIES	13.64
5,686	RED RIVER COOP	ELECTRICITY	100.70
5,687	RED RIVER HARDWARE	IND ARTS SUPPL; CUSTODIAL SUPPLIES	105.81
5,688	RED RIVER SCENE	OTH EXP FOR PRINTING AND PUBLISHING	291.00
5,689	REVOLVING	TRAVEL EXP FOR INSTRUCTION	75.00
5,690	RIGEL REFRIGERATION	REPAIR OF BLDGS; REP OF INSTRUCT EQUIP	57.85
5,691	GORDON RUSTAD	TRAVEL EXP FOR INSTRUCTION	33.95
5,692	SABIN CITIES SERVICE	GAS FOR PUPIL TRANSP VEHICLES; OIL GREASE	
		AND LUB; MISC EXP PUPIL TRANSP	61.83
5,693	ST PAUL BOOK AND STAT	OTH EXP FOR GEN ADMIN	36.35
5,694	SCHEELS HARDWARE	MANPOWER INSTRUCTIONAL SUPPLIES	2.25
5,695	SCHMITT MUSIC CO	VOCAL MUSIC SUPPLIES	24.25
5,696	SCHOLASTIC MAGAZINES INC	SR HI TEXTBOOKS	60.00
5,697	HENRY E SCHROEDER	TRAVEL BY SCHOOL BOARD	77.50
5,698	SCIENCE RESEARCH ASSOCIATES	WEST SR LIBRARY	23.19
5,699	SHERWOOD LUMBER AND FUEL	CONTRACTED SERV FOR REP OF BLDGS; CUSTODIAL	
		SUPPLIES	35.90
5,700	SHO-MOR BULLETIN BOARDS	EQUIP FOR INSTRUCTION	39.90
5,701	SILVER BURDETT CO	GEN INSTRUCTIONAL SUPPLIES	130.75

5,702	SILVER BURDETT CO	GEN INSTRUCT SUPPL; ELEMENTARY TEXTBOOKS	479.06
5,703	SABIN LOCKER AND MEATS	LUNCHROOM FOOD COSTS	42.12
5,704	SKELLY OIL PRODUCTS	GAS FOR PUPIL TRANSP VEHICLES	60.76
5,705	JOHN SEXTON AND CO	LUNCHROOM FOOD COSTS	404.30
5,706	SPORTLAND	SEC PHYS ED SUPPLIES	67.60
5,707	STANDARD OIL CO	FUEL	3,914.57
5,708	STATE OF MINN DEPT OF ADMIN	OFFICE EXPENSE	52.70
5,709	STEFFENS OFFICE EQUIPMENT	REPAIR OF INSTRUCTIONAL EQUIP	22.53
5,710	STEIN CHEMICAL CO	CUSTODIAL SUPPLIES	70.70
5,711	STENERSON BROS LUMBER CO	CUSTODIAL SUPPLIES; EQUIP FOR INSTRU	224.66
5,712	VERNON STRAND	TRAVEL EXP FOR INSTRUCTION	500.00
5,713	VERNON STRAND	TRAVEL EXP FOR INSTRUCTION	125.00
5,714	VERNON O STRAND	TRAVEL EXP FOR INSTRUCTION	83.40
5,715	STRUCTURAL PRODUCTS	REMODELING	12.60
5,716	STURDEVANTS AUTO PARTS	OTH SUPPL FOR OPER OF PLANT	9.96
5,717	M J SULLIVAN CO	LUNCHROOM FOOD COSTS	117.86
5,718	SUPT OF DOCUMENTS	CARPENTRY COURSE- VOCATIONAL	8.85
5,719	SUPT OF DOCUMENTS	PROFESSIONAL LIBRARY BOOKS	7.15
5,720	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN	28.20
5,721	TEUS SUPER VALU	MANPOWER INSTRUCTIONAL SUPPLIES	36.40
5,722	TEUS SUPER VALU	HOME EC SUPPLIES	281.34
5,723	TESTSCOR	GUIDANCE SUPPLIES	2.00
5,724	TWIN CITY-FARGO FREIGHT	GEN INSTRUCTIONAL SUPPLIES	28.30
5,725	TWIN CITY HARDWOOD LUMBER CO	IND ARTS SUPPLIES	332.19
5,726	TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	1,129.70
5,727	UNIVERSITY OF MINN	TRAVEL EXP FOR INSTRUCTION	20.00
5,728	UNIVERSITY OF MINN	RENTAL OF AUDIOVISUAL FILMS	170.95
5,729	NELS VOGEL INC	INSTRUMENTAL SUPPLIES; EQUIPMENT	1,458.54
5,730	WADSWORTH PUBLISHING CO	SOUTH JR LIBRARY	10.72
5,731	WALTONS STANDARD	GAS FOR PUPIL TRANSP VEHICLES	32.10
5,732	W W WALLWORK	VOCATIONAL AUTO MECHANICS EQUIP	990.00
5,733	W W WALLWORK	REPAIR PARTS AND OTH BUS SUPPL USED	16.31
5,734	FRANKLIN WATTS INC	WEST SR LIBRARY	3.96
5,735	WELCH SCIENTIFIC CO	GEN SCIENCE LAB SUPPLIES	60.08
5,736	HOWARD WERGELAND	SALARIES FOR LUNCHROOM	392.70
5,737	WESTERN PAPER CO	IND ARTS SUPPLIES; EQUIP FOR INSTRU	1,469.41
5,738	ORRIS A WIBE	RENTAL OF AUDIOVIS FILMS	22.50
5,739	WESTINGHOUSE	CUSTODIAL SUPPL; EQUIP FOR FOOD SERV	427.30
5,740	H W WILSON CO	LIBRARY SUPPLIES	30.84
5,741	THE WORLD PUBLISHING CO	REMEDIAL READING	4.73
5,742	ZEP MANUFACTURING CO	CUSTODIAL SUPPLIES	140.00
5,743	MRS VERNON ANDERSON	HEAD START - TITLE IIB	8.50
5,744	ASSOCIATED EDUC MATERIALS CO	AUDIOVISUAL MATERIAL TITLE III	13.50
5,745	ASSOCIATED SCHOOL DISTRIBUTORS	AUDIOVIS MAT TITLE III	27.07



5,746	CHILDRENS MUSIC CENTER	AUDIOVISUAL MATERIAL TITLE III	11.29
5,747	CORONET FILMS	AUDIOVISUAL MATERIAL TITLE III	690.00
5,748	CORONET FILMS	SEC LIBR BOOKS TITLE II	600.00
5,749	THOMAS Y CROWELL CO	TITLE TI - SEC LIBR BOOKS	4.95
5,750	FARGO RUBBER STAMP WORKS	GEN INST SUPPLIES - TITLE I	42.84
5,751	DR J L GOTTA	MISC EXP FOR HEALTH SERV - TITTE IIB	59.00
5,752	HARCOURT BRACE AND WORLD	GEN INST SUPPLIES - TITLE III	66.30
5,753	NORTHWESTERN BELL TEL CO	TELEPHONE; TELEPHONE FOR TITLE I	37.81
5,754	MAGALESTER SCIENTIFIC CO	CHEM LAB SUPPL; TITLE III	160.75
5,755	WELCH SCIENTIFIC CO	ELEM SCI LABSUPPLIES - TITLE III	8.06
5,756	AMERICAN OIL CO	VOCATIONAL- IMPROV TO SITES	8,316.83
5,757	BURROUGHS CORP	EQUIPMENT FOR ADMIN	166.50
5,758	FOSS ENGELSTAD FOSS	PROFESSIONAL SERV FOR BLUGS	2,870.72
5,759	FOSS ENGELSTAD FOSS	PROFESSIONAL SERV FOR BLUGS	1,447.68
5,760	ROBERT GIBB AND SONS	NEW BUILDINGS AND BLUG ADDITIONS	34,354.80
5,761	DAKOTA ELECTRIC CONST CO	NEW BUILDINGS AND BLUG ADDITIONS	5,580.00
5,762	MEINECKE-JOHNSON CO	NEW BUILDINGS AND BLUG ADDITIONS	151,446.60
5,763	T F POWERS CONST CO	NEW BUILDINGS AND BLUG ADDITIONS	60,620.00
5,764	REGBR ELECTRIC CO	NEW BUILDINGS AND BLUG ADDITIONS	16,066.76
5,765	WHITCOMB AND SON	NEW BUILDINGS AND BLUG ADDITIONS	19,825.82
5,766	AM NATIONAL BANK AND TRUST CO	INTEREST ON BONDS	21,384.63
5,767	NORTHWESTERN NATIONAL BANK OF MPLS	INTEREST ON BONDS	56,511.05
5,768	NORTHWESTERN NATL BANK OF MPLS	INTEREST ON BONDS; PAYMENT ON BONDS	23,847.00
5,769	NORTHWESTERN NATL BANK OF MPLS	INTEREST ON BONDS; PYMT OF BONDS	21,755.55
5,770	NORTHWESTERN NATL BANK OF MPLS	INTEREST ON BONDS	27,994.81
5,771	AMERICAN-STANDARD	OTH EXP FOR REPAIR OF BUILDINGS	26.48
5,772	FRED ANDERSON	GAS FOR PUPIL TRANSP VEHICLES	5.00
5,773	ASLESENS	LUNCHROOM FOOD COSTS, SUPPL; EQUIP FOR OPER AND MAINT OF PLANT	1,050.40
5,774	BALMER MOTOR CO	REPAIR PARTS AND OTH BUS SUPPL USED	5.00
5,775	BURROUGHS CORP	REPAIR OF INSTRUCTIONAL EQUIP	315.75
5,776	BURROUGHS CORP	REPAIR OF INSTRUCTIONAL EQUIP	181.00
5,777	CASS CLAY CREAMERY	LUNCHROOM FOOD COSTS	1,373.65
5,778	CONTINGENT FUND	MISC EXP OF ADMIN	10.00
5,779	DACOTAH PAPER CO	MISC EXP OF INSTRUCTION	52.24
5,780	EULING ELECTRIC	CONTR SERV FOR REP OF BUILDINGS	796.81
5,781	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	3,098.55
5,782	FARGO RUBBER STAMP WORKS	GEN INSTRUCTIONAL SUPPLIES	10.20
5,783	FOSS ENGELSTAD FOSS	REMODELING	276.07
5,784	I B M	CONTR SERV FOR REP OF INSTRUCTIONAL EQUIP	37.98
5,785	MEINECKE-JOHNSON CO	CONTR SERV FOR REP OF BUILDINGS	909.07
5,786	GUIDANCE ASSOCIATES	AUDIOVISUAL MATERIAL	26.19



5,787	NORTHERN SCHOOL SUPPLY	GEN INSTRUCT SUPPL; HANDICAPPED SUPPLIES; IND ARTS SUPPL; REPL OF INSTRU EQUIP; ART SUPPL; AUDIOVISUAL; ELEM PHYS ED SUPPL; EQUIP FOR INSTRUCTION; REPAIR OF INST EQUIP	1,344.54
5,788	NORTHWESTERN BELL TEL CO	TELEPHONE AND TELEGRAPH	238.32
5,789	HENRY REGENEY CO	GEN INSTRUCTIONAL SUPPLIES	6.25
5,790	GORDON RUSTAD	TRAVEL EXP FOR INSTRUCTION	14.25
5,791	ST ANSGAR HOSP	MISC EXP FOR HEALTH SERV	6.00
5,792	NORTHWESTERN BELL TEL CO	TELEPHONE AND TELEGRAPH	16.88
5,793	ST PAUL BOOK AND STAT	ART SUPPL; GEN INSTRUCT SUPPLIES	48.36
5,794	VILLAGE OF SABIN	WATER AND SEWER	60.00
5,795	SABIN LOCKERS AND MEATS	LUNCHROOM FOOD COSTS	48.22
5,796	SAETRE AND MCLARNAN	ATTORNEYS FEES	516.97
5,797	SNAP ON TOOLS CORP	VOCATIONAL TEXTBOOKS	132.38
5,798	SOUTH-WESTERN PUBLISHING CO	BUSINESS EDUCATION SUPPLIES	36.92
5,799	FRED SPRIGGS	TRAVEL EXP FOR INSTRUCTION	26.63
5,800	STANDARD OIL CO	FUEL	598.56
5,801	STEIN CHEMICAL CO	CUSTODIAL SUPPLIES	13.00
5,802	VAN TASSEL BROS	CUSTODIAL SUPPLIES	43.20
5,803	WESTINGHOUSE SUPPLY	OTH EXP FOR REPAIR OF BUILDINGS	25.50
5,804	VROMAN'S	GEN INSTRUCTIONAL SUPPLIES	19.50
5,805	NORTHWESTERN BELL TEL CO	VOCATIONAL TELEPHONE	22.99

GRAND TOTAL

511,136.21

Bank Balances

First National	668,769.76
American State	51,784.68
Auxiliary	25,156.36
School Supply	4,115.94
Contingent	94.37

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received
Local Tax	2,482,932.79	785,383.77	785,383.77	1,697,549.02
Co. Tax	20,000.00	66751.99	6,751.99	13,248.01
St. Revenue	1,727,350.00	586,994.21	1,447,599.06	279,750.94
Sale of Lunches	140,000.00	14,459.80	61,141.49	78,858.51
St. and Fed. Aid	215,700.00	5,000.00	105,569.33	110,130.67
Misc. Receipts	2,568,500.00	755,316.11	758,020.77	1,810,479.23
Transfers & Investments	60,000.00		1,241,318.28	1,181,318.28
Totals	7,214,482.79	2,133,905.88	4,405,784.69	2,808,698.10

OUTSTANDING INVESTMENTS	
Fund	Amount
General	1,120,938.59
Building	1,005,615.57
Debt 2	100,000.00
Total	2,226,554.16

Fund	Budget	Amt. Spent This Month	Amt. Spent To Date	Unexpended Balance
General	3,656,707.00	326,336.20	1,712,198.88	1,944,508.12
Lunch	184,000.00	16,736.95	76,358.28	107,641.72
Capital Outlay	130,000.00	26,380.69	97,752.82	32,247.18
Building	2,949,025.00	180,226.30	1,683,152.75	1,265,872.25
Debt #2	95,251.00	28,101.41	30,244.25	65,006.75
Debt #152	146,857.87	37,571.18	60,398.11	86,459.76
Debt new	216,746.92		49,406.11	167,340.81
Vocational School	104,499.00	6,602.17	22,284.15	82,214.85
Transfers & Investments		1,020,938.59	1,020,938.59	1,020,938.59
TOTALS	7,483,086.79	1,642,893.49	4,752,733.94	2,730,352.85

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	2,103,589.38		300,000.00	2,921,703.32	1,712,198.83		300,000.00	909,504.49
HOT LUNCH	18,214.93	66,108.98			84,323.91	76,358.28			7,965.63
CAPITAL OUTLAY	6,321.73	34,352.41			40,674.54	97,752.82			-57,078.28
BUILDING	352,994.93	824,246.12		906,537.92	2,083,778.97	1,683,152.75			400,626.22
DEBT SERVICE DISTRICT 2	105,484.41	38,606.00			144,090.41	30,244.25			113,846.16
DEBT SERVICE DISTRICT 152	103,210.80	93,204.81			196,415.61	60,398.11			136,017.50
DEBT SERVICE DISTRICT NEW	-24,452.02	38,069.57			13,617.55	49,406.11			-35,788.56
VOCATIONAL SCHOOL	-12,385.03	1,069.10		-	-11,315.93	22,284.15			-33,600.08
TOTALS	1,067,503.69	3,199,246.77		1,206,537.92	5,473,288.38	3,331,795.33		300,000.00	1,441,493.03

Regular Meeting  
Board of Education  
February 7, 1967  
Moorhead, Minnesota

*Joe M*

1. Minutes of meetings of January 10 and 21st. Correction for Jan. 21, Masters Step 0 --\$5955 (599)  
Masters Step 2 --\$6505 (620)
2. Payment of claims
3. Opportunity for citizens to speak
4. Pelican Rapids Area meeting, Thursday, Feb. 16, 7:30 P.M. — *6 P.M.*
5. High School Equivalence Certificate--Paul Wm. Nortz
6. Approval of contracts for:
  - a. Orville Kolstad, Electronics, 51 weeks, \$8290.95 beginning Jan. 1.
  - b. Mrs. Iretta Brunkow, Kindergarten, \$6710.00
  - c. Mrs. Arlene Mickley, Kindergarten, \$6122.50
  - d. Miss Karen Neyssen, Kindergarten, \$5652.50
  - e. Offer of a position as Executive Director of the Educational Research and Development Council of N.W. Minnesota to Mr. Dale Birkeland, Supt. of Schools, Red Lake Falls, on a part time basis beginning March 1st at a salary based on \$12,000 per year pro rated.
7. Leave of absence--Mrs. Joanne Drenkow (South Junior High)
8. Resignation (effective at end of 1966-67 year) Richard Mc Allister, Sr. High Biology
9. Senior High Building
  - a. Moving concrete building ✓
  - b. Change orders ✓
    1. G-2--Acoustic ceiling, +\$5682 ↔
    2. E 1--Electrical outlets and lights, +\$984.37 ↔
    3. G-3--Catwalks on roof, +\$990
  - c. Mr. Engelstad--building program  
*Playground Area: football, baseball (backstop) several soft ball diamonds, tennis, track - jump pits etc*
10. Advertise for bids for two new school busses for the March 14 meeting. *60 bids. \$12888. 42 pass. Carpenter only \$5200. Sp. Ready - 2276 new motor - 1958*
11. The members of the Moorhead Education Association have ratified the salary schedule as approved by the Board of Education.
12. Report on Reorganization of School Districts in Minnesota (From October report)

	1945	1955	1965
Enrollment in graded elementary schools	177,495	301,078	426,116
Enrollment in ungraded elementary schools	116,219	66,237	29,933
Enrollment in secondary schools	160,515	216,762	351,705
Pupils transported	33,443	127,722	326,246
Number of 1 teacher schools	5,145	2,336	803
Number of Districts	7,679	4,261	1,742

*14*  
*56*  
*14*



# Senior High School

## Items to be Purchased

1. Painters & rulers
2. Flags
3. Erasers
4. Mat - 40x40? (wrestling)
5. Power washer for pool
6. Kiln for art
7. Easels for art
8. Tables & stools for art  
(dies)
9. Towel dispensers -
10. 30 - Plastic Towel Baskets
11. 6 - 2 wheel carts
12. Chair trucks
13. 24 garbage cans
14. 4th Lunch serving carts (metal)
15. Pianos - 2 grand & 2 uprights
16. Vending machines - (Fruit - sandwich - pastry  
milk)

# Senior High Items Needed

- 2 -

- 17 - 3 horizontal bars.
- 18 - 2 flying rings
19. Folding gates -
20. Cast-iron tools
21. Shovels & scrapers.  
Rakes, squeegee -
22. None of the equipment for living room for  
Home Economics room has been purchased.
- 23 - 8 Sewing machines
24. 6 ranges for Home E
25. 2 refrigerator freezer
26. 1 washer
27. 1 dryer
28. 1 range with broiler & hood (NSP)
29. Stepping stools for library
29. Typewriter stands for offices
30. Shelving for Rooms: 136, 138 (Home Econ)
31. Janitor carts - 12 - on wheels (sweepers)
32. ~~Jan~~ <sup>Rings</sup> life ~~buoys~~ in swimming pool.
33. Two life ~~buoys~~ <sup>Rings</sup> in swimming pool.
34. Brooms & ~~mops~~ for sweeping

13. State Report on Summer School Classes

	1962	1963	1964	1965	1966
Number of districts	31	58	84	120	134
Number of pupils	3890	12,125	25,962	41,026	54,339
Number of teachers	217	529	1,291	1,872	2,308
Expenditures	\$162,402	412,175	688,535	1,476,777	1,724,553
Foundation Aid	83,056	218,942	520,668	998,056	

14. Brief report on kindergarten classes for 1967.

15. Administrative Salaries

- a. Elementary Principals--recommend base increase of \$250 over the present plan.  
(Present schedule - \$750 plus \$25 for each teacher in excess of six.)

b. Other administrative salaries

Name	Position	1966-67 Salary	1966-67 Term	Training Training	1967-68 Salary
Strand	Elementary Director	\$10,300	42*	MA	
Bergos	Vocational Director	\$11,950	48	"	
Utke	No. Jr. High Prin.	\$12,700	42	"	
Wergeland	So. Jr. High Prin.	\$12,200	42	"	
Braniff	Central Jr. High Prin.		42	MA + 30	
Knatterud	Sr. High Principal	\$14,050	46	6 years	
Boe	Ass't. Sr. High Prin.	\$ 700	39**	MA	
Noonan	Ass't. Superintendent	\$12,700	42	6 years	
Mork	Ass't. Superintendent	\$13,350	49	MA	
Swenson	Superintendent	\$18,450	49	6 years	

\*Change from 42 to 44 weeks recommended  
\$10,300 would change to \$10,790  
\$12,700 would change to \$13,304

\*\*Salary prorated for extra two weeks

**13. State Report on Summer School Classes**

	1962	1963	1964	1965	1966
Number of districts	31	58	84	120	134
Number of pupils	3890	12,125	25,962	41,026	54,339
Number of teachers	217	529	1,291	1,872	2,308
Expenditures	\$162,402	412,175	688,535	1,476,777	1,724,553
Foundation Aid	83,056	218,942	520,668	998,056	

**14. Brief report on kindergarten classes for 1967.**

**15. Administrative Salaries**

- a. Elementary Principals--recommend base increase of \$250 over the present plan.  
(Present schedule - \$750 plus \$25 for each teacher in excess of six.)



4,932	ACME WELDING SUPPLY	IND ARTS SUPPLIES	13.20 *
4,933	AKINS ELECTRIC	REPAIR OF INSTRUCTIONAL EQUIP	9.50 *
4,934	AMERICAN BOOK CO	GEN INSTRUCTIONAL SUPPLIES	74.25 *
4,935	AMERICAN EDUCATION PUBLICATIONS	GEN INSTRUCTIONAL SUPPLIES	28.20 *
4,936	AMERICAN-STANDARD	OTH EXP FOR REPAIR OF BLDGS	16.92 *
4,937	A AND T SUPPLY, INC	INDUSTRIAL ARTS SUPPLIES	6.48 *
4,938	FRED ANDERSON	OTH EXP FOR REPAIR OF BUILDINGS	2.00 *
4,939	ANDERSON PONTIAC	REPAIR PARTS AND OTH BUS SUPPLIES USED	57.83 *
4,940	ANTHONYS	VOCAL MUSIC SUPPLIES	14.15 *
4,941	ASLESENS	LUNCHROOM FOOD COSTS AND SUPPLIES	1,170.31 *
4,942	BAKER AND TAYLOR CO	RIVERSIDE, SENIOR HI TEXTBOOKS	447.28 *
4,943	BALDWIN'S	ART SUPPLIES	160.69 *
4,944	BARRONS EDUCATIONAL SERV	SENIOR HIGH TEXTS	3.27 *
4,945	PAULA BAUCK	TRAVEL EXP FOR INSTRUCTION	6.30 *
4,946	JOEL BELGUM	TRAVEL EXP FOR INSTRUCTION	8.10 *
4,947	CHAS A BENNETT CO	SO JR HI TEXT	201.10 *
4,948	ED F. BERG	NORTH JR LIBRARY	8.50 *
4,949	BIG RED GROCERY	LUNCHROOM FOOD COSTS	1,470.37 *
4,950	BOOTH FISHERIES	MANPOWER INSTRUCTIONAL SUPPLIES	37.00 *
4,951	DONALD BRANIFF	LUNCHROOM SALARIES	39.00 *
4,952	WM C BROWN CO	PROFESSIONAL LIBRARY BOOKS	6.50 *
4,953	BURROUGHS CORP	MISC EXP OF ADMINISTRATION	6.74 *
4,954	BURROUGHS CORP	MANPOWER INSTRUCTIONAL SUPPLIES	1.05 *
4,955	CAMPUS SPORTS AND HOWE	SECONDARY PHYS ED SUPPLIES	30.91 *
4,956	ROBERT C CARLSON	HANDICAPPED SUPPLIES	22.79 *
4,957	CITY OF MOORHEAD	NEW BUILDINGS AND BLDG ADDITIONS	142.20 *
4,958	COLBORN'S	REPLACEMENT OF INSTRUCT EQUIP	154.31 *
4,959	JAMES F CONDELL	SALARIES OF OTH INSTR STAFF	315.00 *
4,960	COX'S BAKERY	LUNCHROOM FOOD COSTS	535.22 *
4,961	CRANE AND ORDWAY	OTH EXP FOR REP OF BLDGS; REMODELING	438.94 *
4,962	CREATIVE EDUCATIONAL SOC	LIBRARY SUPPLIES	2.67 *
4,963	DAVEAU MUSIC CO	INSTRUMENTAL MUSIC SUPPLIES	14.75 *
4,964	DEMCO LIBRARY SUPPLIES	LIBRARY SUPPLIES; AUDIOVISUAL EQUIP	158.50 *
4,965	DIERCKS PRINTING CO	GEN INSTRUCTIONAL SUPPLIES	4.00 *
4,966	DORSEY OWEN MARQUART, WINDHORST AND WEST	OTH DEBT SERV EXP	500.00 *
4,967	E P DUTTON AND CO	REMEDIAL READING	2.81 *
4,968	EDLING ELECTRIC	OTH EXP FOR INSTRUCT; PROFES SERV FOR EQUIP	77.46 *
4,969	RAY E EHLY	TRAVEL BY SCHOOL BOARD	51.28 *
4,970	EPKO FILM SERVICE	AUDIOVISUAL MATERIALS	52.62 *
4,971	EYE GATE HOUSE, INC	RENTAL OF AUDIOVIS FILMS	6.50 *
4,972	FARGO FOUNDRY	INDUSTRIAL ARTS SUPPLIES	4.18 *
4,973	FGO-MHD BEVERAGO CO	CUSTODIAL SUPPLIES	30.00 *
4,974	FARGO STEEL PRODUCTS <i>nil</i>	SECONDARY PHYS ED SUPPLIES <i>void</i>	56.37 *
4,975	FARGO STEEL PRODUCTS	INDUSTRIAL ARTS SUPPLIES	28.05 *

4,976	FARGO RUBBER STAMP WORKS	SECONDARY PHYS ED SUPPLIES	56.37 *
4,977	FARGO TANK CO	CONTR SERVICES FOR REPAIR OF BLDGS	42.00 *
4,978	FARMERS UNION OIL CO	GAS FOR TRANSP VEH	30.52 *
4,979	FIDELER VISUAL TEACHING	PROBSTFIELD LIBRARY	4.55 *
4,980	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	718.00 *
4,981	FISCHER TURKEY FARM	LUNCHROOM FOOD COSTS	619.92 *
4,982	O P FOSS LUMBER CO	INDUSTRIAL ARTS SUPPLIES	8.25 *
4,983	GAFFANEYS	AUDIOVISUAL MATERIALS; GEN INST SUPPL	192.29 *
4,984	GAGER'S HANDICRAFT	INDUSTRIAL ARTS SUPPLIES	24.77 *
4,985	GAMBLE ROBINSON	LUNCHROOM FOOD COSTS	840.78 *
4,986	GAMBLES	GEN SCIENCE SUPPLIES	11.89 *
4,987	CHAS M GARDNER CO	RIVERSIDE LIBRARY	3.22 *
4,988	GAYLORD BROS INC	EQUIPMENT FOR INSTRUCTION	274.15 *
4,989	GEN BIOLOGICAL SUPPLY	BIOLOGY LAB SUPPLIES	16.51 *
4,990	GEN PARTS AND SUPPLY	REPAIR OF MAINTENANCE EQUIPMENT	8.75 *
4,991	GINN AND CO	WASHINGTON ELEM TEXTS	502.69 *
4,992	GOLDEN PRESS INC	BIOLOGY LAB SUPPLIES	3.20 *
4,993	DAN GROHNKE	TRAVEL EXPENSE FOR INSTRUCTION	71.00 *
4,994	GRUSSET AND DUNLAP	REMEDIAL READING SUPPLIES	10.16 *
4,995	ROD GRUBB	TRAVEL BY SCHOOL BOARD	77.65 *
4,996	WALTER C GULLAN	INDUSTRIAL ARTS SUPPLIES	9.50 *
4,997	G A HALMRAST CO	EQUIP FOR OPER AND MAINT OF PLANT; CUSTODIAL SUPPLIES	1,161.38 *
4,998	CURTIS HAHN	OTH EXP FOR OPER OF PLANT	13.00 *
4,999	HANNAHER'S INC	GEN INST SUPPLIES; REPAIR OF INST EQUIP; REPLAC OF NON INSTRUCTIONAL EQUIP	47.40 *
5,000	ROBERT A HANSON	TRAVEL BY SCHOOL BOARD	25.47 *
5,001	HARCOURT BRACE AND WORLD	TESTS; PROBSTFIELD TEXTS	358.56 *
5,002	HARDWARE, INC	SECONDARY PHYS ED SUPPLIES	348.00 *
5,003	HARPER AND ROW	GEN INSTRUCTIONAL SUPPLIES	145.67 *
5,004	RUTH B HATCHETT	TRAVEL BY SCHOOL BOARD	25.77 *
5,005	HECKMAN BINDERY	OTH SCHOOL LIBRARY EXP	13.50 *
5,006	HOBART SALES AND SERVICE	REPAIR OF BUILDINGS	1.00 *
5,007	HONEYWELL, INC	OTH EXP FOR REPAIR OF BUILDINGS	32.35 *
5,008	DENNIS HOPMAN	VOCATIONAL- TRAVEL	57.71 *
5,009	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	72.00 *
5,010	HORVICK MANUFACTURING CO	OIL, GREASE AND GEAR LUBRICANTS; EQUIP FOR OPER AND MAINT OF PLANT; SUPPL FOR OPER OF VEHICLES	362.65 *
5,011	HORVICK MOTOR CO	REP OF BUILDINGS; OTH EXP FOR REP OF BLDGS; HOME EC SUPPLIES	267.11 *
5,012	MILDRED HOXENG	HANDICAPPED SUPPLIES	10.04 *
5,013	INDEP SCHOOL DIST 518	TUITION	275.00 *
5,014	INDEP WHOLESALE SUPPLY	MANPOWER INSTRUCTIONAL SUPPLIES	44.56 *
5,015	I. B. M.	REPAIR OF INST EQUIP; GEN INST SUPPL	23.40 *
5,016	INTERNATIONAL FILM BUREAU	RENTAL OF FILMS	9.60 *

5,017	INTERNATIONAL TEXTBOOK CO	PROFESSIONAL LIBRARY BOOKS	4.20 *
5,018	INDIANA UNIVERSITY PRESS	WEST SENIOR LIBRARY	35.92 *
5,019	JOES FAR-MOR SERVICE	GAS FOR PUPIL TRANSP VEHICLES	165.23 *
5,020	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHICLES	49.32 *
5,021	M G KEOGH	MANPOWER INSTRUCTIONAL SUPPLIES	48.00 *
5,022	KENNIKAT PRESS INC	PROFESSIONAL LIBRARY BOOKS	5.60 *
5,023	ALDEN C KNATTERUD	TRAVEL EXP FOR INSTRUCTION	46.87 *
5,024	KOST BROS	CONTR SERV FOR UPKEEP OF GROUNDS	580.00 *
5,025	GEORGE KRATZ	SECONDARY PHYS ED SUPPLIES	28.00 *
5,026	MRS STANLEY KUEHL	TRASP CONTRACTS WITH PUBLIC CARRIERS	136.80 *
5,027	LAKELAND SUPPLY CO	MISC EXP FOR INST; GEN INST SUPPLIES	535.80 *
5,028	JOHN LAMB COAL CO	FUEL	2,605.92 *
5,029	MRS WILLIAM LANGEBOEG	SALARIES OF CUSTODIANS	48.00 *
5,030	RAY LARSON	MANPOWER GUIDANCE SERVICES	5.00 *
5,031	ERLING LINDE	TRAVEL EXP FOR INSTRUCTION	12.96 *
5,032	LIBRARY OF CONGRESS	LIBRARY SUPPLIES	2.27 *
5,033	A C MC CLURG CO	EDISON LIBRARY BOOKS	52.60 *
5,034	MACMILLAN CO	TESTS	313.35 *
5,035	MALVEY SERVICE	SUPPLIES FOR OPERATION OF VEHICLES	61.11 *
5,036	MAGAZINE PUBLISHING DIV	HOME ECONOMICS SUPPLIES	6.00 *
5,037	MAUTZ PAINT AND GLASS	REPAIR OF BUILDINGS; GEN INST SUPPLIES; OTH	
		EXP FOR REPAIR OF BUILDINGS	84.75 *
5,038	DOROTHY MAYNARD	SALARIES OF CLERICAL ASSISTANTS	21.85 *
5,039	DOROTHY MAYNARD	LUNCHROOM SALARIES	42.40 *
5,040	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	158.67 *
5,041	MINNESOTA CHEMICAL CO	NEW BUILDINGS AND BLDG ADDITIONS	4,098.00 *
5,042	MINN HISTORICAL SOCIETY	NORTH JR HI LIBRARY	61.57 *
5,043	MINN MINING AND MFG CO	AUDIOVISUAL AIDS	2.00 *
5,044	MODEL LAUNDRY	OTHER LAUNDRY EXP	20.03 *
5,045	MODERN SCHOOL SUPPLIES	INDUSTRIAL ARTS SUPPLIES	22.70 *
5,046	EDITH MOLL	SUPPLIES FOR HANDICAPPED	56.44 *
5,047	MONARCH BOOK CO	NORTH JR HI LIBRARY	393.40 *
5,048	MONARCH BOOK CO	SOUTH JR HI LIBRARY	11.29 *
5,049	MHD CHAMBER OF COMMERCE	OTHER FIXED CHARGES	50.00 *
5,050	MHD CITY CAB	TRASP CONTRACTS WITH PUBLIC CARRIERS	107.05 *
5,051	MHD PAINT AND GLASS	INDUSTRIAL ARTS SUPPLIES	18.47 *
5,052	MHD PUBLIC SERVICE	WATER, ELECTRICITY, OTHER	3,725.93 *
5,053	JOS M MORK	EXPENSES OF PERSONNEL MANAGEMENT	7.50 *
5,054	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	41.79 *
5,055	NATIONAL COUNCIL OF TEACHERS	OF ENGLISH PROF LIBRARY BOOKS	4.00 *
5,056	NATIONAL GEOGRAPHIC SOC	RIVERSIDE LIBRARY BOOKS	8.10 *
5,057	J J NEWBERRY CO	VOCAL MUSIC SUPPLIES	3.48 *
5,058	NEW METHOD BOOK BINDERY	PROBSTFIELD AND RIVERSIDE LIBRARY	347.63 *
5,059	VERNON NOLTING	TRAVEL EXP FOR INSTRUCTION	89.87 *



5,060	NORTHERN PROPANE GAS CO	FUEL	41.62*
5,061	NORTHERN STATES POWER CO	FUEL; ELECTRICITY; IND ARTS SUPPLIES	1,909.98*
5,062	NORTHWESTERN BELL TEL CO	TELEPHONE AND TELEGRAPH	364.92*
5,063	O K HARDWARE	CUSTODIAL SUPPLIES; AUDIOVISUAL SUPPLIES	7.95*
5,064	VIOLA O'DAY	TRAVEL EXPENSE FOR INSTRUCTION	126.36*
5,065	THE A N PALMER CO	GEN INSTRUCTIONAL SUPPLIES	6.35*
5,066	PARK LAUNDRY AND CLEANERS	OTHER CLEANING EXPENSE	48.79*
5,067	MRS JEROME PETERSON	OTHER EXP FOR INSTRUCTION	6.00*
5,068	THE PIERCE CO	REPAIR OF INSTRUCTIONAL EQUIPMENT	28.15*
5,069	PRENTICE-HALL, INC	PROFESSIONAL LIBRARY BOOKS	6.51*
5,070	RADIO EQUIPMENT CO	MANPOWER INSTRUCTIONAL SUPPLIES	13.53*
5,071	RADIO EQUIPMENT CO	AUDIOVISUAL AIDS	14.64*
5,072	R E A EXPRESS	MISC SUPPLIES FOR INSTRUCTION	21.68*
5,073	RED RIVER COOP	ELECTRICITY	83.54*
5,074	RED RIVER HARDWARE	INDUSTRIAL ARTS SUPPLIES	55.04*
5,075	REVOLVING FUND	VOCATIONAL MISC GEN ADMIN EXPENSE	75.00*
5,076	RIGEL REFRIGERATION	REPAIR OF MAINT AND INSTRUC EQUIPMENT	31.10*
5,077	REVOLVING FUND	VOCATIONAL MISC GEN ADMIN EXPENSE	50.00*
5,078	ROGERS	INDUSTRIAL ARTS SUPPLIES	256.65*
5,079	ROSS AND HAINES, INC	NORTH JR LIBRARY	15.96*
5,080	SABIN CITIES SERVICE	GAS FOR PUPIL TRANSP VEHICLES; OIL GREASE AND GEAR LUBRICANTS; GARAGE AND GARAGE EQUIP REPAIRS	71.37*
		MISC EXP FOR PUP TRANSP OPER AND MAINT	10.62*
5,081	SALEM PRESS, INC	WEST SENIOR LIBRARY	420.00*
5,082	ABBOTT J SCHULMAN	SALARIES OF OTHER INSTRUCT STAFF	6.25*
5,083	THE SCIENCE MUSEUM	NORTH JR HI LIBRARY	60.70*
5,084	SCOTT FORESMAN AND CO	SOUTH JR HI TEXTS	13.27*
5,085	SHERWIN-WILLIAMS CO	INDUSTRIAL ARTS SUPPLIES	312.74*
5,086	SHERWOODS	CONTR SERVICES FOR REPAIR OF BUILDINGS	1,045.28*
5,087	THE SINGER CO	EQUIPMENT FOR INSTRUCTION	32.72*
5,088	SKELLY OIL CO	GAS FOR PUPIL TRANSP VEHICLES	6.11*
5,089	SOUTH-WESTERN PUBLISHING CO	MANPOWER INSTRUCTIONAL SUPPLIES	264.30*
5,090	SPORTLAND, INC	SECONDARY PHYS ED SUPPLIES	140.68*
5,091	FRED SPRIGGS	TRAVEL EXP FOR INSTRUCTION	2,773.32*
5,092	STANDARD OIL CO	FUEL	2.50*
5,093	STAR PUBLICATIONS CO	SECONDARY PHYS ED SUPPLIES	35.00*
5,094	STATE OF MINN- IND COMM	OTH EXP FOR OPER OF PLANT	307.85*
5,095	STEFFENS OFFICE EQUIP	REPAIR OF INST EQUIP; EQUIP FOR INSTRUC	491.80*
5,096	STEIN CHEMICAL CO	CUSTODIAL SUPPLIES	208.74*
5,097	STENERSON BROS	CUSTODIAL SUPPL; EQUIP FOR INSTRUC; HANDICAPPED SUPPL; SEC PHYS ED SUPPL; IND ARTS SUPPL; OFFICE EXP	3.80*
5,098	STIPES PUBLISHING CO	SECONDARY PHYS ED SUPPLIES	19.20*
5,099	STONEGATE KENNELS	BIOLOGY LAB SUPPLIES	



5,100	HARTVICK STRAND	TRAVEL EXP FOR INSTRUCTION	25.00*
5,101	LLOYD SUNDE	TRAVEL EXP FOR INSTRUCTION	25.00*
5,102	M J SULLIVAN	LUNCHROOM FOOD COSTS	162.48*
5,103	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN	367.40*
5,104	TEDS SUPER VALUE	HOME EC SUPPLIES	215.45*
5,105	TEDS SUPER VALUE	MANPOWER INSTRUCTIONAL SUPPLIES	57.65*
5,106	THOMPSON MOTOR SERVICE	REPAIR PARTS AND OTH BUS SUPPLIES USED	22.76*
5,107	TOWN AND COUNTRY FLOWERS	OTH SCHOOL BOARD EXPENSE	5.00*
5,108	TWIN CITY HARDWOOD LUMBER CO	INDUSTRIAL ARTS SUPPLIES; EQUIP FOR INSTR	856.59*
5,109	TWIN CITY MEATMARKET	LUNCHROOM FOOD COSTS	1,212.58*
5,110	UARGO, INC	VOCATIONAL PRINTING AND PUBLISHING	33.16*
5,111	UNIVERSITY OF MINN	SENIOR HI TEXTS	18.00*
5,112	UNIVERSITY OF MINN	RENTAL OF AUDIOVIS FILMS	117.34*
5,113	R E UTKE	TRAVEL EXPENSE FOR INSTRUCTION	33.60*
5,114	NELS VOGEL, INC	INSTRUMENTAL MUSIC SUPPLIES	476.10*
5,115	W W WALLWORK, INC	REPAIR PARTS AND OTH BUS SUPPLIES USED	98.20*
5,116	WALTON'S STANDARD SERVICE	GAS FOR PUPIL TRANSP VEHICLES	44.67*
5,117	WAMBACH GROCERY	LUNCHROOM FOOD COSTS	47.39*
5,118	HOWARD WERGELAND	SALARIES FOR LUNCHROOM	346.50*
5,119	WESTERN NEWS CO	PERIODICALS AND NEWSPAPERS	178.30*
5,120	WESTINGHOUSE ELECTRIC	CUSTODIAL SUPPLIES	318.99*
5,121	ORRIS A WIBE	TESTS	15.10*
5,122	H W WILSON CO	LIBRARY SUPPLIES; PERIODICALS AND NEWSPAPERS	309.86*
5,123	ZEIGLER CONSTRUCTION	WEST SR LIBRARY BOOKS	21.00*
5,124	ASSOCIATION FILMS, INC	UPKEEP OF GROUNDS	4.30*
5,125	OSCAR R BERGOS	RENTAL OF AUDIOVIS FILMS	79.15*
5,126	LEONARD BERGQUIST	TRAVEL FOR VOCATIONAL	45.00*
5,127	BRODHEAD-GARRETT CO	TRAVEL FOR INSTRUCTION	37.00*
5,128	G-Z CHEMICAL CO	INDUSTRIAL ARTS SUPPLIES	569.50*
5,129	CARLS APPLIANCE CO	CUSTODIAL SUPPLIES	17.50*
5,130	H B CARSTENSEN AUTO SUPPLY	FUEL FOR BUILDINGS	2.60*
5,131	CASS-CLAY CREAMERY, INC	REPAIR OF MAINTENANCE EQUIPMENT	1,245.57*
5,132	CONTINGENT FUND	LUNCHROOM FOOD COSTS	10.00*
5,133	DAVIS PUBLICATIONS, INC	OFFICE EXP FOR GEN ADMIN	6.40*
5,134	DIVISION OF SUPERVISED STUDY	PROFESSTIONAL LIBRARY BOOKS	168.05*
5,135	DIERCKS PRINTING CO	RENTAL OF AUDIOVIS FILMS	201.25*
5,136	EDUCATORS PROGRESS SERVICE	GENERAL INSTRUCTIONAL SUPPLIES	8.75*
5,137	ERICK'S GROCERY	AUDIOVISUAL AIDS	40.05*
5,138	KAHLER'S F-M HOTEL	HOME EC SUPPLIES	7.00*
5,139	FEVIG INSURANCE AGENCY	OTHER SCHOOL BOARD EXPENSE	6,514.00*
5,140	FOSS ENGELSTAD FOSS	PROPERTY INSURANCE	1,732.50*
5,141	GESKE'S SERVICE	REMODELING - LINCOLN	39.39*
5,142	HOLSUM BREAD BAKERY	GAS FOR PUPIL TRANSP VEHICLES	539.49*
5,143	INDEPENDENT NEWS AGENCY	LUNCHROOM FOOD COSTS	8.40*
5,144	JOE'S FAR MOR SERVICE	SENIOR HI TEXTS	37.47*
		GAS FOR PUPIL TRANSP VEHICLES	

5,145	JOHNSON SERVICE CO	CONTRACTED SERV FOR REPAIR OF BLDGS	20.90*
5,146	KOST BROTHERS	CONTRACTED SERV FOR UPKEEP OF GROUNDS	146.25*
5,147	MATT KOTULA	AUTO MECHANICS DEPT SUPPLIES- VOCATIONAL	27.70*
5,148	LESLIE PAPER CO	AUDIOVISUAL AIDS	21.18*
5,149	MATSON TRUCK STOP	GAS FOR PUPIL TRANSP VEHICLES	86.86*
5,150	OLSON AND SONS GARAGE	GAS FOR PUP TRANSP VEH; GARAGE AND GARAGE EQUIP	70.80*
5,151	MCGRAW-HILL BOOK CO	REPAIRS	362.23*
5,152	LEO MAATTALA	REMEDIAL READING SUPPLIES; GEN INSTRUCT SUPPL;	36.36*
5,153	MAUTZ PAINT AND GLASS	OTHER EXP FOR SUMMER SCHOOL	40.18*
5,154	NORTHWESTERN BELL TEL CO	TRAVEL EXP FOR INSTRUCTION	89.64*
5,155	NORTHWESTERN BELL TEL CO	CONTR SERV FOR REP OF BUILDINGS; OTH EXP FOR	23.10*
5,156	NORTHWESTERN BELL TEL CO	REP OF BLDGS; CUSTODIAL SUPPLIES	41.55*
5,157	NORTHERN SCHOOL SUPPLY	TELEPHONE AND TELEGRAPH	4,093.89*
5,158	RED RIVER HARDWARE CO	MANPOWER TELEPHONE	35.92*
5,159	ST PAUL HILTON	VOCATIONAL TELEPHONE AND TELEGRAPH	114.98*
5,160	SABIN POTATO CO	AUDIOVISUAL; GEN INST SUPPL; MISC SUPPL FOR	745.25*
5,161	SNAP ON TOOLS CORP	INST; ART SUPPL; REPAIR OF INST EQUIP; CUSTODIAL	1,613.99*
5,162	STANDARD OIL CO	SUPPLIES; EQUIPMENT FOR INSTRUCTION	1,080.64*
5,163	STURDEVANTS AUTO ELECTRIC	CUSTODIAL SUPPLIES; IND ARTS SUPPLIES	5.12*
5,164	SIG SWANSON	TRAVEL BY SCHOOL BOARD	13.15*
5,165	TEUS SUPER VALU	LUNCHROOM FOOD COSTS	33.47*
5,166	UNITED ELECTRIC SERVICE	VOCATIONAL TEXTBOOKS	15.85*
5,167	R E UTKE	FUEL	30.60*
5,168	UNITED STATES POST OFFICE	REPAIR OF MAINTENANCE EQUIPMENT	400.00*
5,169	VALLEY SERVICE, INC	GAS FOR PUPIL TRANSP VEHICLES	4.78*
5,170	CORONET FILMS	ART SUPPLIES	60.00*
5,171	DIERCKS PRINTING	REPAIR PARTS AND OTH BUS SUPPLIES USED	4.00*
5,172	ENCYCLOPEDIA BRITANNICA FILMS	TRAVEL EXP FOR INSTRUCTION	349.55*
5,173	FARNHAM'S	OFFICE EXPENSE	18.59*
5,174	MCGRAW HILL BOOK CO	INDUSTRIAL ARTS SUPPLIES	18.65*
5,175	MCGRAW HILL BOOK CO	AUDIOVISUAL AIDS - TITLE III	88.15*
5,176	MACALESTER SCIENTIFIC CORP	GEN INSTRUC SUPPLIES - TITLE I	125.20*
5,177	NORTHERN SCHOOL SUPPLY	AUDIOVISUAL AIDS - TITLE III	65.88*
5,178	NORTHWESTERN BELL TEL CO	GEN INSTRUC SUPPLIES - TITLE I	24.49*
5,179	WELCH SCIENTIFIC CO	SEC SCI LAB SUPPLIES - TITLE III	81.69*
5,180	FOSS ENGELSTAD FOSS	PROFESSIONAL SERVICES FOR BUILDINGS	2,104.31*
5,181	DAKOTA ELECTRIC CONST CO	PROFESSIONAL SERVICES FOR BUILDINGS	10,710.00*
5,182	ROBERT GIBB AND SONS	PROFESSIONAL SERVICES FOR BUILDINGS	24,723.00*
5,183	MEINECKE-JOHNSON CO	PROFESSIONAL SERVICES FOR BUILDINGS	104,854.50*
5,184	FOSS ENGELSTAD FOSS	PROFESSIONAL SERVICES FOR BUILDINGS	449.07*
5,185	WHITCOMB AND SON	PROFESSIONAL SERVICES FOR BUILDINGS	20,719.30*

5,185 REGER ELECTRIC CO

PROFESSIONAL SERVICES FOR BUILDINGS

9,218.93 #

GRAND TOTAL

235,902.35

Bank Balances

American State	5,811.37
First National	37,037.46
Auxiliary	16,995.92
School Supply	4,616.31
Contingent	94.37

Funds	Clerk's Balance Beginning Of Year	Receipts Excluding Transfers	Transfers From Other Funds	Investments Purchased Or Sold	Total	Disbursements Excluding Transfers	Transfers To Other Funds	Investments Purchased	Clerk's Bal. End Of Period
GENERAL	518,113.94	2,121,216.76		300,000.00	2,939,332.20	1,999,673.17		818,300.00	121,359.03
MEAT LUNCH	18,214.93	87,497.31			105,712.24	97,445.94			8,266.30
CAPITAL OUTLAY	6,321.83	34,352.81			40,674.54	98,834.37			-58,159.83
BUILDING	352,994.93	824,244.12		906,537.92	2,083,778.97	1,984,934.35		202,638.59	-103,798.97
PORT SERVICE DISTRICT 2	185,484.41	38,606.60			144,090.41	30,244.25			113,846.26
PORT SERVICE DISTRICT 152	103,210.80	93,204.81			196,415.61	183,894.34			12,519.27
PORT SERVICE DISTRICT 151	-24,452.02	36,069.57			13,617.55	77,400.92			-63,783.37
VOCATIONAL SCHOOL	-12,305.03	35,007.45			42,622.42	30,002.15			12,620.24
TOTALS	1,067,503.69	3,292,202.33		1,206,537.92	2,564,243.94	4,502,456.52		1,020,938.59	42,848.83



	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received
Local Tax	2,482,932.79		785,383.77	1,697,549.02
Co. Tax	30,000.00		6,751.99	13,248.01
St. Revenue	1,727,350.00	51,599.95	1,499,199.01	228,150.99
Sale of Lunches	140,000.00	13,680.29	74,821.78	65,178.22
St. and Fed. Aid	215,700.00	23,890.79	129,460.12	86,239.88
Misc. Receipts	2,549,500.00	3,784.53	761,805.30	1,806,694.70
Transfers & Investments	60,000.00		1,241,318.28	1,181,318.28
Totals	7,214,482.79	92,955.56	4,498,749.25	2,715,742.54

OUTSTANDING INVESTMENTS	
Fund	Amount
General	918,300.00
Building	208,254.16
Debt #2	100,000.00
Total	1,226,554.16

Fund	Budget	Am. Spent This Month	Am. Spent To Date	Unexpended Balance
General	3,656,707.00	287,474.29	1,999,673.17	1,657,033.83
Lunch Capital Outlay	184,000.00	21,107.66	97,263.94	88,334.96
Building	2,949,025.00	301,786.60	1,984,939.35	964,085.65
Debt #2	95,251.00		30,244.25	65,006.75
Debt #132	146,857.37		183,896.34	37,038.47
Debt new Vocational School	216,746.92	27,994.81	77,400.92	139,346.00
Transfers & Investments	104,499.00	7,718.03	30,002.18	74,496.82
			1,020,938.59	1,020,938.59
TOTALS	7,483,086.79	647,162.94	5,523,395.11	1,959,691.68

Mark

Regular Meeting  
Board of Education  
Independent School District #152  
Moorhead, Minnesota  
March 14, 1967

1. Minutes of meeting of February 7.
2. Payment of Claims
3. Opportunity for citizens to speak.
4. Opening of bids for two new school busses (with or without trade)
5. Setting of date for bond sale - T G Evenson representative
6. Resignations -
  - a. Harold Hovdestad, Riverside <sup>Col</sup> (end of year)
  - b. Gaylon Hawkins, North Junior <sup>9Bm</sup>
  - c. Mrs. Bette Pring, North Junior <sup>away</sup>
7. Leaves of absence -
  - a. Ila Reiersen - from March 26 to complete requirements for MS degree
  - b. Mrs. Sandra Norland - Maternity leave (end of current year)
8. High School Equivalence Certificates -
  - a. Ralph Lux
  - b. Steven Hollingsworth
  - c. Gail Hinz
9. Approval of contracts for:
  - a. Mrs. Almyra Sallberg - elementary <sup>W 27</sup> - \$6,710.00
  - b. Mrs. Viola Schlagel - kindergarten - \$6,475.00 <sup>etc</sup>
  - c. Mrs. Susan K. Arneson - kindergarten - \$5,652.50 <sup>for year</sup>
10. Retirement of:
  - a. Mrs. Ellen Olson - Park Elementary
  - b. Mrs. Elin Bristor - Washington Elementary
11. Rent for summer Parochial classes in our buildings. ~~\$40~~ <sup>\$2</sup> <sup>1st</sup> <sup>room</sup> <sup>per day</sup> <sup>additional per day</sup>
12. Presbyterian Church wishes to rent South Junior High.  
(Church for Juniors - Time - Rev. Anderson) <sup>Check for insurance</sup>
13. Rent for Kindergarten <sup>Solvin 725.00</sup> <sup>cost of class</sup>
14. Estimated cost of developing athletic field at Senior High--Total \$23,168.95

4- 10 x 20 chain link fence for soft ball backstops	\$ 740	
1- 18 x 30 same for baseball	640	
Concrete, etc.	\$30	Sprinkler System
Concrete curb for track	\$3610. <sup>F</sup>	1075
Rock fill for track	3630	Excavation for track
2" asphalt for track	2600.95	1275
2 high jumping circles	800	Forms & steel for curb
3 concrete tennis courts	6402	550
Gravel	100	2 concrete pads for discus
Miscellaneous materials	60	88
		2 pole vault jumping pits
		900
		1- 10 x 20 steel bldg
		298
		Slab for above bldg
		60

Totals - \$23,168.95

15. Advertising for bids on Off-set Duplicating Press for Central Junior High.
16. Administrative salaries--The following are the recommendations of the sub-committee:
  - a. Elementary principals--increase the base of \$750 to \$800
  - b. Senior High School
    - 1) Assistant Principal--base allowance of \$1,000
    - 2) Senior High Principal--\$14,900
  - c. Junior High School
    - 1) North--\$13,300
    - 2) Central--new position \$12,500
    - 3) South--\$13,000
  - d. Elementary director--change from 42 weeks to 44 weeks employment.  
Recommended salary for 1967-68--\$11,300
  - e. Vocational director--\$13,000
  - f. Assistant Superintendents
    - 1) Business--\$14,000
    - 2) Curriculum--1966-67 salary based on 44 weeks--\$14,000



5,822	ALLYN AND BACON, INC	SOUTH JR LIBRARY BOOKS	7.58*
5,823	MRS JANICE ALM	TRAVEL EXPENSE FOR INSTRUCTION	37.26*
5,824	AM INST OF MAINT	CUSTODIAL SUPPLIES	15.50*
5,825	AMERICAN LINEN SUPPLY	MANPOWER INSTRUCTIONAL SUPPLIES	11.70*
5,826	AMERICAN-STANDARD	OTH EXPENSES FOR REPAIR OF BUILDINGS	119.21*
5,827	AKINS ELECTRIC	REPAIR OF INSTRUCTIONAL EQUIPMENT	5.00*
5,828	DONNA ANDERSON	TRAVEL EXP FOR INSTRUCTION	35.64*
5,829	FRED ANDERSON	CUSTODIAL SUPPLIES	13.28*
5,830	HOWARD ANDERSON	LUNCHROOM SALARIES	49.40*
5,831	HOWARD ANDERSON	LUNCHROOM SALARIES	39.00*
5,832	ANDERSON PONTIAC	REPAIR PARTS AND OTH BUS SUPPLIES	31.22*
5,833	ASLESEN CO	LUNCHROOM FOOD COSTS - LUNCH SUPPLIES	874.65*
5,834	ASLESEN CO	LUNCHROOM FOOD COSTS	715.25*
5,835	THE ATHLETIC SPECIALTY CO	SECONDARY PHYS ED SUPPLIES	60.00*
5,836	THE BAKER AND TAYLOR CO	SO JR, NO JR, WEST SR LIBRARIES	510.26*
5,837	BALMER MOTOR CO	REPAIR PARTS AND OTH BUS SUPPLIES	20.23*
5,838	BALDWIN	ART SUPPLIES	165.12*
5,839	BALDWIN	MANPOWER INSTRUCTIONAL SUPPLIES	52.35*
5,840	PAULA BAUCK	TRAVEL EXPENSE FOR INSTRUCTION	22.68*
5,841	JOEL BELGUM	TRAVEL EXPENSE FOR INSTRUCTION	30.00*
5,842	ARVID BENSON	AUDIOVISUAL SUPPLIES; MAINT EQUIP; HANDICAPPED SUPPLIES	32.95*
5,843	OSCAR BERGOS	TRAVEL FOR VOCATIONAL	219.35*
5,844	BETTER FOODS	LUNCHROOM FOOD COSTS	149.10*
5,845	BIG RED GROCERY	MANPOWER INSTRUCTIONAL SUPPLIES	96.57*
5,846	BIG RED GROCERY	LUNCHROOM FOOD COSTS AND SUPPLIES	787.82*
5,847	BINGHAM ARCHERY CO	INDUSTRIAL ARTS SUPPLIES	20.35*
5,848	BJORNSON TRAVEL AGENCY	TRAVEL EXP FOR INSTRU; TRAVEL EXP FOR SCHOOL BOARD	816.35*
5,849	SHARON BOYUM	TRAVEL EXP FOR INSTRUCTION	14.85*
5,850	DONALD M BRANIFF	SALARIES FOR LUNCHROOM	52.00*
5,851	BRISTOL DISTRIBUTING CO	AUDIOVISUAL AIDS	31.82*
5,852	BROUHEAU-GARRETT CO	INDUSTRIAL ARTS SUPPLIES	106.00*
5,853	BROOKDALE PHILLIPS	VOCATIONAL MISC GEN ADMIN EXPENSE	4.78*
5,854	BERG-FARGO MOTOR SUPPLY	CUSTODIAL SUPPL; REP OF MAINT EQUIP	18.61*
5,855	BRUCE PUBLISHING CO	INDUSTRIAL ARTS SUPPLIES	3.05*
5,856	BURROUGHS CORP	REPAIR OF INSTRUCTIONAL EQUIPMENT	20.71*
5,857	CALIFORNIA TEST BUREAU	REMEDIAL READING SUPPLIES	46.25*
5,858	CAMPUS SPORTS AND HOME	ELEM AND SECONDARY PHYS ED SUPPLIES	23.75*
5,859	CASS CLAY CREAMERY INC	LUNCHROOM FOOD COSTS	1,663.01*
5,860	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHICLES	62.42*
5,861	JACK C COFFEY CO INC	AUDIOVISUAL AIDS	4.00*
5,862	CONCORDIA COLLEGE	MISC EXP FOR INSTRUCTION	5.00*
5,863	JAMES F CONWELL	SALARIES OF OTH INSTRUCTIONAL STAFF	90.00*
5,864	CONTINGENT FUND	OFFICE EXP FOR GEN ADMIN	20.00*
5,865	CRAFTSMAN WOOD SERVICE	REMEDIAL READING SUPPLIES	61.57*



5,866	CRANE AND ORDWAY	OTH EXPENSE FOR REPAIR OF BUILDINGS	415.58*
5,867	CREATIVE EDUCATIONAL SOG	LIBRARY SUPPLIES	4.00*
5,868	DAKOTA ELECTRIC SUPPLY	GEN INSTRUC SUPPL; REPAIR OF INST EQUIP	8.09*
5,869	DAKOTA PLATE GLASS CO	OTH EXP FOR REPAIR OF BUILDINGS	17.14*
5,870	DAVEAU MUSIC CO	AUDIOVISUAL AIDS	206.00*
5,871	DAVEAU MUSIC CO	INSTRUMENTAL - VOCAL MUSIC SUPPLIES	355.03*
5,872	DELMAR PUBLISHERS	VOCATIONAL TEXTBOOKS	455.40*
5,873	T S DENISON CO	AUDIOVISUAL AIDS	10.25*
5,874	DEVOKE CO	OFFICE EXP FOR GEN ADMINISTRATION	5.75*
5,875	DIESEL AND GAS TURBINE PROG	VOCATIONAL PERIODICALS AND NEWSPAPERS	27.50*
5,876	DIERCKS PRINTING	OFFICE EXP FOR GEN ADMIN	185.50*
5,877	DIVISION OF SUPERVISED STUDY	RENTAL OF AUDIOVISUAL FILMS	303.13*
5,878	THE DON-LU CHARM SCHOOL	MANPOWER - GUIDANCE AND COUNSELING	5.00*
5,879	DUFFNEY TRANSFER	VOC- DIESEL MECHANICS DEPT SUPPLIES	9.77*
5,880	EDLING ELECTRIC	CONT SERV FOR REP OF BLDGS- REMODELING	534.16*
5,881	ELECTRONICS ASSOCIATE	GEN INSTRUCTIONAL SUPPLIES	2.30*
5,882	JUDITH ELGETHUN	TRAVEL EXP FOR INSTRUCTION	108.54*
5,883	JUDITH ELGETHUN	TRAVEL EXP FOR INSTRUCTION	29.60*
5,884	ELLIOTT FILM CO	RENTAL OF AUDIOVIS FILMS	12.81*
5,885	EMERY JOHNSON SPORTING GOODS	OTH EXP FOR REPAIR OF BUILDINGS	31.60*
5,886	EPKO AUDIOVISUAL	AUDIOVISUAL AIDS; EQUIPMENT FOR INSTRUC	230.38*
5,887	ERICK'S GROCERY	HOME EL SUPPLIES	51.94*
5,888	MRS JACK FANKHANEL	SALARIES OF OTH SECRETARIAL STAFF	2.00*
5,889	FAIRMONT FOODS	LUNCHROOM FOOD COSTS	6,688.72*
5,890	THE FARGO FORUM	MANPOWER - LOCAL SUPERVISION	14.40*
5,891	FARGO FOUNDRY	INDUSTRIAL ARTS SUPPLIES	15.57*
5,892	FARGO FOUNDRY	AUTO MECHANICS DEPT EQUIPMENT	43.36*
5,893	FARGO PAPER CO	MISC SUPPLIES FOR INSTRUC- LUNCH SUPPLIES	558.00*
5,894	FARGO RUBBER STAMP WORKS	VOCATIONAL- MISC GEN ADMIN EXP; CARPENTRY	11.94*
5,895	FARGO RUBBER STAMP WORKS	ELEM PHYS EDUC SUPPLIES	7.76*
5,896	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEHICLES	59.45*
5,897	FILM CENTER INC	RENTAL OF AUDIOVIS FILMS	29.60*
5,898	FILMS INC	RENTAL OF AUDIOVIS FILMS	8.00*
5,899	O P FOSS LUMBER CO	MANPOWER- INSTRUCTIONAL EQUIP	10.88*
5,900	GAFFANEYS	VOC- REP OF INSTRUC EQUIP; MANPOWER LOCAL SUPERV	79.25*
5,901	GAFFANEYS	VOC- BUS ED DEPT SUPPLIES	776.79*
5,902	GAMBLE ROBINSON	REP OF INST EQUIP; OFFICE EXP FOR GEN ADMIN;	508.40*
5,903	CHARLES M GARDNER CO	AUDIOVISUAL AIDS	128.01*
5,904	GAYLORD BROS INC	LUNCHROOM SUPPLIES; FOOD	
5,905	GEN BIOLOGICAL SUPPLY	RIVERSIDE LIBRARY BOOKS	
5,906	GEN PARTS AND SUPPLY	EQUIPMENT FOR INSTRUCTION	129.00*
5,907	GESKE'S SERVICE	BIOLOGY LAB SUPPLIES	67.91*
5,908	GOODHEART-WILLCOX CO	REPAIR OF MAINT EQUIPMENT	9.60*
		GAS FOR PUPIL TRANSP VEHICLES	85.42*
		VOCATIONAL TEXTBOOKS	18.40*

5,909	GRAYMARK ENTERPRISES, INC	INDUSTRIAL ARTS SUPPLIES	268.85*
5,910	GREGG AWARDS DEPT	MISC EXP FOR INSTRUCTION	4.20*
5,911	DAN GROHNKE	TRAVEL EXP FOR INSTRUCTION	112.32*
5,912	DAN GROHNKE	TRAVEL EXP FOR INSTRUCTION	69.16*
5,913	GROSSET AND DUNLAP	WASHINGTON TEXTS; RENTAL OF FILMS	32.93*
5,914	ROD GRUBB	SCHOOL BOARD SALARIES	75.00*
5,915	G S HAMMOND AND CO	PROBSTFIELD LIBRARY	191.85*
5,916	HANNAHER'S INC	REPAIR OF INSTRUC EQUIP; EQUIP FOR INSTR	61.43*
5,917	HARCOURT BRACE AND WORLD	TESTS	138.62*
5,918	KENNETH C HARALDSON	TRAVEL EXP FOR INSTRUCTION	11.10*
5,919	HARPER AND ROW	GEN INSTRUC SUPPLIES; EDISON & RIVERSIDE TEXTS	178.05*
5,920	RUTH B HATCHETT	SALARIES FOR SCHOOL BOARD & TRAVEL	133.97*
5,921	HECKMAN BINDERY	OTH EXP OF LIBRARY	19.50*
5,922	HERTZBERG-NEW METHOD	WEST SR LIBRARY BOOKS	119.73*
5,923	THE HEUER PUBLISHING CO	SOUTH JR TEXTBOOKS	6.40*
5,924	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	718.30*
5,925	HONEYWELL, INC	OTH EXP FOR REPAIR OF BUILDINGS	57.00*
5,926	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	100.00*
5,927	HORVICK ELECTRIC	OTH EXP FOR REPAIR OF BUILDINGS	75.83*
5,928	INDEP SCHOOL DIST 518	TUITION	275.00*
5,929	INDEP WHOLESALE SUPPLY	MANPOWER INSTRUCTIONAL SUPPLIES	166.30*
5,930	I B M	EQUIPMENT FOR INSTRUCTION	460.80*
5,931	I B M	VOCATIONAL OTH FIXED CHARGES	630.00*
5,932	JOE'S LETTERING	ELEM PHYS ED SUPPLIES	42.00*
5,933	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHICLES	45.78*
5,934	ROBERT JOHNSON	TRAVEL EXP FOR INSTRUCTION	67.31*
5,935	KEPUL SIGN CO	MISC GEN ADMIN EXPENSE- VOCATIONAL	9.00*
5,936	A J KNATTERUD	TRAVEL EXP FOR INSTRUCTION	194.20*
5,937	LESTER KRABBENHOFT	TRAVEL EXP FOR INSTRUCTION	14.40*
5,938	KOST BROTHERS	CONTR SERVICES FOR UPKEEP OF GROUNDS	45.00*
5,939	LAKELAND SUPPLY CO	CUSTODIAL SUPPLIES; GEN INSTRUC SUPPL	223.20*
5,940	LAMB COAL CO	FUEL	5,468.86*
5,941	RAY LARSON	TRAVEL EXP FOR INSTRUCTION	63.85*
5,942	MRS R E LENTHE	TRAVEL EXP FOR INSTRUCTION	160.25*
5,943	LESLIE PAPER CO	AUDIOVISUAL; GEN INSTRUC SUPPLIES	91.80*
5,944	J B LIPPINCOTT CO	AUDIOVISUAL MAT; GEN INSTRUC SUPPLIES	57.16*
5,945	ED LOSINSKI	CONTR SERV FOR UPKEEP OF GROUNDS	30.00*
5,946	LYONS AND CARNAHAN	RIVERSIDE LIBRARY BOOKS	2.13*
5,947	MCGRAW HILL BOOK CO	MANPOWER- INSTRUCTIONAL SUPPLIES	451.80*
5,948	MCGRAW HILL BOOK CO	SENIOR HI TEXTBOOKS	201.20*
5,949	MCKNIGHT AND MCKNIGHT	ELEM SCHOOL SCIENCE SUPPLIES; SR HI TEXTS	12.31*
5,950	MCKNIGHT AND MCKNIGHT	VOCAT LIBR BOOKS; MANPOWER INST SUPPL	35.05*
5,951	MGNALLY AND LOFTIN	SO JR TEXTBOOKS	3.65*



5,952	LEO MAATTALA	TRAVEL EXPENSE FOR INSTRUCTION	29.34*
5,953	CULLIER-MACMILLAN	GEN INST SUPPLIES; ELEM & SR HI TEXTS	90.05*
5,954	MAGLOUGHLIN TRANSFER	MISC GEN ADMIN EXP- VOCATIONAL	39.00*
5,955	MAIN LINE INC	ELEM PHYS ED SUPPLIES	3.50*
5,956	MALVEYS SERVICE	SUPPLIES FOR OPER OF VEHICLES	47.64*
5,957	MATSON TRUCK STOP	GAS FOR PUPIL TRANSP VEHICLES	99.96*
5,958	MAUTZ PAINT	CONTR SERV FOR REPAIR OF BUILDINGS	20.84*
5,959	DOROTHY MAYNARD	LUNCHROOM FOOD SALARIES	53.45*
5,960	MINNESOTA CLAY CO	ART SUPPLIES	107.50*
5,961	MIDLAND HOSP SUPPLY	HEALTH SERVICE SUPPLIES	98.15*
5,962	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	58.31*
5,963	MINN STATE HIGH SCHOOL LEAGUE	TRAVEL EXP FOR INSTRUCTION	51.25*
5,964	JANE MOENING	TRAVEL EXP FOR INSTRUCTION	45.15*
5,965	MONARCH BOOK CO	NORTH AND SOUTH JR HI LIBRARY	149.77*
5,966	JANIS MONROE	MISC EXP OF INSTRUCTION	4.50*
5,967	MOORHEAD CITY CAB	TRANSP CONTR WITH PUBLIC CARRIERS	105.90*
5,968	MOORHEAD PUBLIC SERVICE	MANPOWER UTILITIES	43.24*
5,969	MOORHEAD STATE COLLEGE	RENTAL OF BUILDINGS FOR INSTRU. PURPOSES	50.00*
5,970	M S C ACTIVITIES FUND	RENTAL OF BLDGS FOR INSTRU. PURPOSES	75.00*
5,971	MOORHEAD PAINT AND GLASS	GEN INSTRUCTIONAL SUPPLIES	10.66*
5,972	MOORHEAD PUBLIC SERVICE	UTILITIES	4,259.23*
5,973	GERALD MORGAN	TRAVEL EXP FOR INSTRUCTION	67.29*
5,974	JOS. M MORK	TRAVEL EXP FOR INSTRUCTION	55.12*
5,975	HOWARD MURRAY	TRAVEL EXP FOR INSTRUCTION	97.70*
5,976	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	98.20*
5,977	NASH ENGINEERING CO	OTH EXP FOR REPAIR OF BUILDINGS	57.10*
5,978	NATIONAL BIOLOGICAL SUPPLY	BIOLOGY LAB SUPPLIES	9.69*
5,979	NATIONAL GEOGRAPHIC SOC	SOUTH JR LIBRARY	9.80*
5,980	ARCHIE NELSON	MISC EXP FOR INSTRUCTION	1.77*
5,981	NEW METHOD BOOK BIAVERY	LIBR SUPPL; EDISON, SHARP AND RIVERSIDE LIBRARIES	396.03*
5,982	NORTHERN SCHOOL SUPPLY	OFFICE EXP; LIBR SUPPL; GEN INSTRU SUPPL; ART SUPPL; SEC PHYS ED SUPPL; HANDICAPPED SUPPL; GEN SUPPL TITLE 1; AUDIOVIS TITLE 111; REPAIR OF INSTRU EQUIP; EQUIP FOR INSTRU; VOCATIONAL EQUIP; VOCAT MISC GEN ADMIN EXP; VOC AUDIOVIS SUPPL; VOCAT MISC EXP OF INSTRUCTION	2,158.49*
5,983	NORTHERN PROPANE GAS CO	FUEL	35.78*
5,984	NORTHWESTERN BELL TEL CO	TELEPHONE AND TELEGRAPH	500.80*
5,985	NORTHWESTERN BELL TEL CO	VOCATIONAL AND MANPOWER TELEPHONE	36.28*
5,986	NORTHERN STATES POWER CO	VOCATIONAL FUEL	1,055.89*
5,987	NORTHERN STATES POWER CO	FUEL; ELECTRICITY; GAS; IND ARTS	2,296.03*
5,988	O K HARDWARE	CUSTODIAL SUPPL; BIOLOGY LAB SUPPL	13.39*
5,989	HELEN OLIPHANT	TRAVEL EXP FOR INSTRUCTION	64.10*

5,990	OLSON AND SONS GARAGE	GAS FOR PUPIL TRANSP VEHICLES	72.33 *
5,991	PANAMA CARBON CO	GEN INSTRUCTIONAL SUPPLIES	250.00 *
5,992	PARENTS MAGAZINE PRESS	WEST SR LIBRARY	24.08 *
5,993	PARK LAUNDRY AND CLEANERS	OTHER LAUNDRY AND CLEANING	63.62 *
5,994	PARK REGION BAKERY	LUNCHROOM FOOD COSTS	155.54 *
5,995	PARKER PUBLISHING CO	SECONDARY TEXTBOOKS	6.45 *
5,996	PARNASSUS PRESS	RIVERSIDE LIBRARY	6.36 *
5,997	WILLARD PIERCE	TRAVEL EXP FOR INSTRUCTION	12.60 *
5,998	VON R PHILLIPS, INC	EDISON LIBRARY	329.10 *
5,999	PIERCE CO	GEN INSTRUCT SUPPLIES	2.00 *
6,000	EUNICE PITMON	TRAVEL EXP FOR INSTRUCTION	30.00 *
6,001	PITNEY BOWES	MISC EXP OF ADMIN	27.00 *
6,002	PRENTICE HALL INC	PROFESSIONAL LIBRARY BOOKS	4.14 *
6,003	PSYCHOLOGICAL CORP	TESTS	15.45 *
6,004	R E A EXPRESS	GEN INSTRUCTIONAL SUPPLIES	4.20 *
6,005	RAMSEY CO HISTORICAL SOC	EDISON LIBRARY	3.30 *
6,006	RADIO EQUIPMENT CO	MANPOWER INSTRUCTIONAL SUPPLIES	4.84 *
6,007	RED RIVER COOP	ELECTRICITY	108.50 *
6,008	RED RIVER HARDWARE	IND ARTS SUPPLIES	49.10 *
6,009	RED RIVER HARDWARE	VOCATIONAL AUTO MECH EQUIPMENT	8.80 *
6,010	RED RIVER SCENE	PRINTING AND PUBLISHING	153.00 *
6,011	REED CLEANERS	DRY CLEANING	6.00 *
6,012	REPORT CARD CO	GEN INSTRUCTIONAL SUPPLIES	6.50 *
6,013	REVOLVING FUND	TRAVEL EXP FOR INSTRUCT; MISC EXP OF INSTRUCT	247.16 *
6,014	RICHARDS BRGS	UPKEEP OF GROUNDS	22.50 *
6,015	RICHARDS CHEMICAL CO	CUSTODIAL SUPPLIES	473.25 *
6,016	GORDON RUSTAD	TRAVEL EXP FOR INSTRUCTION	73.85 *
6,017	S & H DRUG	SUPPLIES FOR HEALTHSERVICES	10.62 *
6,018	SAINT PAUL HILTON	OTHER SCHOOL BOARD EXPENSE	161.67 *
6,019	SABIN LOCKERS AND MEATS	LUNCHROOM FOOD COSTS	14.32 *
6,020	SABIN CITIES SERVICE	GAS FOR PUPIL TRANSP VEH; OIL GREASE AND LUBRICANTS; MISC EXP PUP TRANSP	65.77 *
6,021	MRS VIOLA SCHLAGEL	GEN INSTRUCTIONAL SUPPLIES	3.00 *
6,022	SCHOLASTIC MAGAZINES	GEN INSTRUCTIONAL SUPPLIES	6,338.90 *
6,023	SCHOLASTIC MAGAZINES	GEN INSTRUCTIONAL SUPPLIES	350.00 *
6,024	JOHN SEXTON AND CO	LUNCHROOM FOOD COSTS	243.80 *
6,025	SHERWIN-WILLIAMS CO	IND ARTS SUPPL; OTH EXP FOR REP OF BLDGS; ART SUPPLIES	52.64 *
6,026	SHERWOODS INC	CONTR SERVICES FOR UPKEEP OF GROUNDS	189.11 *
6,027	HARRY A SIMON AND SONS	REMODELING	1,024.20 *
6,028	THE SINGER CO	EQUIP FOR INSTRUCTION	1,045.28 *
6,029	SIMPSON PUBLISHING CO	PROFESSIONAL LIBRARY BOOKS	7.15 *
6,030	SKELLY OIL CO	GAS FOR PUPIL TRANSP VEHICLES	55.01 *
6,031	SOUTH-WESTERN PUBLISHING CO	GEN INSTRUCTIONAL SUPPLIES	192.28 *
6,032	SPORTLAND	SEC PHYS ED SUPPLIES	105.05 *
6,033	FRED SPRIGGS	TRAVEL EXP FOR INSTRUCTION	130.78 *



6,034	STANDARD OIL CO	FUEL	8,329.78*
6,035	STEFFENS	REPAIR OF INSTRUC EQUIP; OTH LIBR EXP	33.15*
6,036	STEIN CHEMICAL CO	REPLACEMENT OF NON INSTRUCTIONAL EQUIP	13.60*
6,037	STENERSON BROS. LUMBER CO	HANDICAPPED SUPPLIES; ART SUPPL; MISC EXP OF INSTRUCTION	103.79*
6,038	CLIFFORD STIENSTRA	TRAVEL EXP FOR INSTRUCTION	74.87*
6,039	STONEGATE KENNELS	BIOLOGY LAB SUPPLIES	8.95*
6,040	M J SULLIVAN CO	LUNCHROOM FOOD COSTS	248.82*
6,041	SIG SWANSON	GAS FOR PUPIL TRANSP VEHICLES	8.30*
6,042	JUSTIN W SWENSON	TRAVEL FOR ADMINISTRATION	67.70*
6,043	TEACHERS COLLEGE PRESS	PROFESSIONAL LIBRARY BOOKS	3.95*
6,044	TALLMAN OIL CO	TRAVEL FOR VOCATIONAL	10.40*
6,045	TECHNIFAX CORP	AUDIOVISUAL AIDS	24.95*
6,046	TED'S SUPER VALU	HOME EC SUPPL; BIOLOGY LAB SUPPL	457.11*
6,047	TED'S SUPER VALU	MANPOWER INSTRUCTIONAL SUPPLIES	180.12*
6,048	WALLACE THOMAS	TRAVEL BY SCHOOL BOARD	42.20*
6,049	GORDON THOMPSON	TRAVEL EXP FOR INSTRUCTION	12.60*
6,050	EVELYN TURNER	TRAVEL EXP FOR INSTRUCTION	34.60*
6,051	TWIN CITY HARDWOOD LUMBER CO	INDUSTRIAL ARTS SUPPLIES	548.60*
6,052	TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	1,590.72*
6,053	UNITED ELECTRIC SERVICE	VOC AUTO MECHANICS DEPT SUPPLIES	34.60*
6,054	UNIVERSITY BOOK SERVICE	EAST SR HIGH LIBRARY BOOKS	30.81*
6,055	U S NEWS AND WORLD REPORT	GEN INSTRUCTIONAL SUPPLIES	8.50*
6,056	U S POST OFFICE	VOCATIONAL MISC GEN ADMIN EXP	75.00*
6,057	U S GEOLOGICAL SURVEY	GEN INSTRUCTIONAL SUPPLIES	40.44*
6,058	UNIVERSITY OF MINN	RENTAL OF AUDIOVISUAL FILMS	35.47*
6,059	UNIVERSITY OF MINN	GUIDANCE SUPPLIES	1,103.15*
6,060	UNIVERSITY OF WASHINGTON PRESS	NORTH JR LIBRARY BOOKS	4.46*
6,061	UNIVERSITY PUBLICATIONS	GUIDANCE SUPPLIES	3.00*
6,063	R E UTKE	TRAVEL EXP FOR INSTRUCTION	244.00*
6,062	R E UTKE	TRAVEL EXP FOR INSTRUCTION	8.10*
6,064	VISUALCRAFT, INC	AUDIOVISUAL AIDS	18.45*
6,065	NELS VOGEL INC	VOCAL AND INSTRUMENTAL MUSIC SUPPLIES	453.00*
6,066	W W WALLWORK, INC	REPAIR PARTS AND OTH BUS SUPPLIES	29.53*
6,067	WALTON'S STANDARD SERVICE	GAS FOR PUPIL TRANSP VEHICLES	43.99*
6,068	WELCH SCIENTIFIC CO	BIOLOGY LAB SUPPLIES	99.21*
6,069	HOWARD WERGELAND	LUNCHROOM SALARIES	438.90*
6,070	WESTERN PAPER CO	IND ARTS SUPPL; GEN INSTRUC SUPPL	133.89*
6,071	WESTINGHOUSE	CUSTODIAL SUPPL; REPAIR OF INSTRUC EQUIP	457.87*
6,072	ORRIS A WIBE	RENTAL OF FILMS	20.16*
6,073	H W WILSON CO	LIBRARY SUPPLIES; EAST SR HI LIBRARY	31.62*

6,074	THE WOOD-REGAN INSTRUMENT CO	MISC EXP OF ADMINISTRATION	16.50 *
6,075	WOLD DRUG CO	AUDIOVISUAL AIDS	4.30 *
6,076	EPKO AUDIOVISUAL CENTER	EQUIPMENT - AUDIOVISUAL	945.84 *
6,077	HARCOURT, BRACE & WORLD	GEN INSTRUCTIONAL SUPPL - TITLE III	21.21 *
6,078	HOUGHTON MIFFLIN CO	SECONDARY LIBRARY BOOKS- TITLE II	28.22 *
6,079	MCGRAW HILL BOOK CO	ELEM LIBRARY BOOKS -TITLE II	36.65 *
6,080	SOCIETY FOR VISUAL EDUC	AUDIOVISUAL - TITLE III	285.98 *
6,081	DR FRED J RANIELE	MISC EXP OF INSTRUCTION - TITLE I	110.00 *
6,082	ACME WELDING SUPPLY	INDUSTRIAL ARTS SUPPLIES	62.31 *
6,083	MILDRED ANDERSON	TRAVEL EXPENSE FOR INSTRUCTION	43.20 *
6,084	BALDWIN'S	MANPOWER INSTRUCTIONAL SUPPLIES	145.10 *
6,085	BORDER STATES ELECTRIC	MANPOWER INSTRUCTIONAL SUPPLIES	2.50 *
6,086	CRANE AND ORWAY CO	OTH EXPENSES FOR REPAIR OF BUILDINGS	36.65 *
6,087	DIERCKS PRINTING CO	VOCATIONAL PRINTING AND PUBLISHING	140.90 *
6,088	ELECTRONIC'S ASSOCIATE	VOCATIONAL AUDIOVISUAL AIDS	7.02 *
6,089	FARGO GLASS & PAINT CO	MANPOWER INSTRUCTIONAL SUPPLIES	41.09 *
6,090	FEVIG INSURANCE AGENCY	OTHER EMPLOYEE INSURANCE	939.00 *
6,091	HONEYWELL, INC	OTH EXP FOR REPAIR OF BUILDINGS	41.54 *
6,092	DENNIS HOPMAN	VOCATIONAL TRAVEL FOR INSTRUCTION	44.50 *
6,093	I B M	VOC OTHER FIXED CHARGES	643.85 *
6,094	KOST BROS -	CONTR SERV FOR UPKEEP OF GROUNDS	150.00 *
6,095	MCGRAW HILL BOOK CO	VOCATIONAL TEXTBOOKS	274.17 *
6,096	ALVINA LILLIBRIDGE	TRAVEL EXP FOR INSTRUCTION	75.40 *
6,097	MAUTZ PAINT AND GLASS	VOCATIONAL CUSTODIAL SUPPLIES	4.66 *
6,098	NORTHWESTERN BELL TEL CO	MANPOWER UTILITIES	13.10 *
6,099	NORTHERN SCHOOL SUPPLY	MANPOWER REPAIR OF EQUIP; VOCAT CUSTODIAL SUPPLIES; MANPOWER INSTRUCTIONAL EQUIP; VOCAT CARPENTRY SUPPLIES	121.86 *
6,100	RADIO EQUIPMENT CO	MANPOWER INSTRUC SUPPLIES; INIT PURCHASE OF INSTRUC EQUIP; ELECTRONICS DEPT SUPPL	744.03 *
6,101	ABBOTT J SCHULMAN	SALARIES OF OTH INSTRUCTIONAL STAFF	530.00 *
6,102	STANDARD OIL CO	FUEL	504.58 *
6,103	STENOSCRIP SHORTHAND	SUPPLIES FOR ADULT EDUC	45.70 *
6,104	REFRIGERATION SUPPLY CO	MANPOWER MINOR TOOLS; SUPPLIES	265.85 *
6,105	HOWARD W SAMS & CO	MANPOWER INSTRUCTIONAL SUPPLIES	5.06 *
6,106	SOUTHWESTERN PUBLISHING CO	VOCATIONAL BUS ED SUPPLIES	13.53 *
6,107	JOHN WILEY & SONS INC	MANPOWER INSTRUCTIONAL SUPPLIES	113.57 *
6,108	BALDWIN'S	EQUIPMENT FOR INSTRUCTION	662.40 *
6,109	SCHEIDLER F-M NURSERY	IMPROVEMENT TO SITES	1,851.00 *
6,110	LAWRENCE STEVENSON	IMPROVEMENT TO SITES	128.34 *
6,111	WESTERN STEEL ERECTORS INC	NEW BUILDINGS AND BUILDING ADDITIONS	128.34 *
6,112	FOSS ENGELSTAD FOSS	NEW BUILDINGS AND BUILDING ADDITIONS	1,635.26 *
6,113	T F POWERS CONST CO	NEW BUILDINGS AND BUILDING ADDITIONS	12,573.00 *
6,114	T F POWERS CONST CO	NEW BUILDINGS AND BUILDING ADDITIONS	84,105.00 *
6,115	WHITCOMB AND SON, INC	NEW BUILDINGS AND BUILDING ADDITIONS	3,075.75 *
6,116	REGER ELECTRIC CO	NEW BUILDINGS AND BUILDING ADDITIONS	9,264.19 *
6,117	DAKOTA ELECTRIC CONST CO	NEW BUILDINGS AND BUILDING ADDITIONS	5,940.00 *



6,118	ROBERT GIBB & SONS	NEW BUILDINGS AND BUILDING ADDITIONS	45,712.80 *
6,119	MEINECKE-JOHNSON CO	NEW BUILDINGS AND BUILDING ADDITIONS	220,218.77 *
6,120	FOSS ENGELSTAD FOSS	NEW BUILDINGS AND BUILDING ADDITIONS	4,078.07 *
6,121	FIRST NATIONAL BANK OF MPLS	INTEREST ON BONDS	81,583.45 *
6,122	NORTHWESTERN NATIONAL BANK OF MPLS	PAYMENT ON BONDS; INTEREST ON BONDS	62,217.84 *
6,123	NORTHERN IMPROVEMENT CO	AIR CONDITIONING AND REFRIGERATION	25.00 *
6,124	ACME WELDING	EQUIP FOR DIESEL MECHANICS; AUTO MECH DEPT SUPPLIES	263.10 *
6,125	ADVANCE UNITED	VOCATIONAL GEN INSTRUCT SUPPLIES	9.61 *
6,126	AMERICAN LINEN SUPPLY	VOCATIONAL- MISC SUPPL FOR INSTRUCTION	5.30 *
6,127	AMERICAN TECHNICAL SOC	VOCATIONAL TEXTBOOKS	86.85 *
6,128	BIG RED GROCERY CO	MANPOWER INSTRUCTIONAL SUPPLIES	78.90 *
6,129	DANA PARTS COMPANY	VOCATIONAL TEXTBOOKS	16.00 *
6,130	DOUGLAS DAVIS	VOC DIESEL MECH DEPT SUPPLIES	8.25 *
6,131	WOODHEART-WILLCOX CO	VOC LIBR BOOKS; VOCATIONAL TEXTBOOKS	140.05 *
6,132	GRAYMARK ENTERPRISES INC	VOCATIONAL TEXTBOOKS	187.35 *
6,133	I & M	REPAIR OF INSTRUCT EQUIP- VOCATIONAL; DEPT SUPPLIES	BUS ED 185.08 *
6,134	INDEP SCHOOL DIST 152	MISC GEN ADMIN EXPENSE- VOCATIONAL	40.81 *
6,135	JOHNSON OIL CO	VOCAT - DIESEL MECH DEPT SUPPL	13.20 *
6,136	LAKES PUBLISHING CO	VOCATIONAL PRINTING AND PUBLISHING	109.93 *
6,137	GLENN LEMKE	VOCAT CARPENTRY DEPT SUPPLIES	8.25 *
6,138	MCGRAW-HILL BOOK CO	MANPOWER INSTRUCT SUPPL; VOCAT TEXTS	85.35 *
6,139	METALCRAFT INC	VOCAT MISC GEN ADMIN EXPENSE	168.45 *
6,140	MIDLAND HOSPITAL SUPPLY	HEALTH SUPPLIES; LAUNDRY SUPPLIES	39.24 *
6,141	MONROE INTERNATIONAL	REPAIR OF INSTRUCT EQUIPMENT- VOCAT	92.00 *
6,142	MOORHEAD STATE COLLEGE	TUITION	70,000.00 *
6,143	NORTHERN SCHOOL SUPPLY	VOCAT- MISC SUPPL FOR INSTRUCT; MANPOWER INSTRUCT SUPPLIES	24.15 *
6,144	NORTHERN NOVELTY & PRINTING	VOCATIONAL- PRINTING AND PUBLISHING	31.50 *
6,145	DONALD NEUSCHWANDER	GAS FOR PUPIL TRANSP VEHICLES	13.28 *
6,146	NORTHWESTERN BELL TEL CO	VOCATIONAL TELEPHONE	62.74 *
6,147	PITNEY-BOWES, INC	VOCAT MISC GEN ADMIN EXPENSE	125.05 *
6,148	PRENTICE-HALL INC	VOCAT - BUSINESS ED DEPT SUPPLIES	27.21 *
6,149	RADIO EQUIPMENT CO	MANPOWER REPAIR OF EQUIPMENT	10.23 *
6,150	SANITARY MILK & ICE CREAM CO	VOCATIONAL- EQUIP FOR REFRIG & AIR CONDIT	175.00 *
6,151	HOWARD W SAMS AND CO	MANPOWER INSTRUCTIONAL SUPPLIES	13.25 *
6,152	SOUTHWESTERN PUBLISHING CO	VOCATIONAL TEXTBOOKS	54.18 *
6,153	JOE SPIER	VOCAT WELDING DEPT SUPPLIES	8.25 *
6,154	PHILIP SKATVOLD	VOCAT AUTO MECH DEPT SUPPLIES	2.25 *
6,155	RICHARD STROMBERG	VOCAT AUTO MECHANICS DEPT SUPPL	6.00 *
6,156	UARGO, INC	VOCAT PRINTING AND PUBLISHING	207.50 *
6,157	STENERSON BROS LUMBER CO	NEW BUILDINGS AND BLDG ADDITIONS; MANPOWER INSTRUCT SUPPLIES	21.91 *
6,158	STURDEVANT'S AUTO PARTS	VOCAT AUTO MECHANICS DEPT SUPPLIES	164.11 *
6,159	WESTERN UNION	VOCATIONAL TEL AND TELEGRAPH	1.70 *



GRAND TOTAL OF MARCH BILLS 676,827.48

Check #5187 February 15, 1967 was paid to Red River Hardware in the amount of \$24,753.75

Bank Balances

First National	11,946.11
American State	47,955.73
Auxiliary	16,392.37
School Supply	5,957.74
Contingent	94.37

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received
Local Tax	2,482,932.79		785,383.77	1,697,549.02
Co. Tax	20,000.00		6,751.99	13,248.01
St. Revenue	1,727,350.00		1,499,199.01	228,150.99
Sale of Lunches	140,000.00	16,255.22	91,077.00	48,923.00
St. and Fed. Aid	215,700.00		129,460.12	86,239.88
Misc. Receipts	2,568,500.00	18,470.19	815,055.85	1,753,444.15
Transfers & Investments	60,000.00	502,638.59	1,709,176.51	1,649,178.51
Totals	7,214,482.79	537,364.00	5,036,104.23	2,178,378.54

OUTSTANDING INVESTMENTS	
Fund	Amount
General	714,280.00
Building	1,005,615.57
Total	1,719,895.57

Fund	Budget	Amt. Spent This Month	Amt. Spent To Date	Unexpended Balance
General	3,656,707.00	288,291.45	2,287,964.62	1,368,742.38
Lunch	184,000.00	15,109.97	112,575.91	71,424.09
Capital Outlay	130,000.00	5,041.16	103,875.53	26,124.47
Building	2,949,025.00	202,919.48	2,187,858.83	761,166.17
Debt Int	95,251.00		30,244.25	65,006.75
Debt P152	146,857.87		189,896.34	37,038.47
Debt pay	216,746.92	500.60	77,900.92	138,846.00
Vocational School	104,499.00	8,448.93	38,451.15	66,047.85
Transfers & Investments			1,020,938.59	1,020,938.59
TOTALS	7,483,086.79	520,310.99	6,043,706.10	1,439,380.69

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	2,518,113.94	28,856.76		504,020.00	3,150,990.70	2,287,964.62		818,300.00	44,726.08
HOT LUNCH	18,214.93	103,752.53			121,967.46	112,575.91			9,391.55
CAPITAL OUTLAY	6,321.73	34,352.81			40,674.54	103,875.53			-63,200.99
BUILDING	352,994.93	825,607.53		1,109,176.51	2,287,778.97	2,187,858.83		202,638.69	-102,718.45
DEPT SERVICE DISTRICT 2	105,484.41	43,182.51		100,000.00	248,666.92	30,244.25			218,422.67
DEPT SERVICE DISTRICT 152	103,210.80	93,204.81			196,415.61	183,896.34			12,519.27
DEPT SERVICE DISTRICT NEW	-24,452.02	38,069.57			13,617.55	77,900.92			-64,283.37
VOCATIONAL SCHOOL	-12,385.03	55,881.22			43,496.19	38,451.11			5,045.08
TOTALS	1,067,503.69	3,322,907.74		1,713,196.51	6,103,607.94	5,022,767.51		1,020,938.59	59,901.84



Regular Meeting  
Board of Education  
Independent School District #152  
Moorhead, Minnesota  
March 14, 1967

1. Minutes of meeting of February 7.
2. Payment of Claims
3. Opportunity for citizens to speak.
4. Opening of bids for two new school busses (with or without trade)
5. Setting of date for bond sale - T G Evenson representative
6. Resignations -
  - a. Harold Hovdestad, Riverside (end of year)
  - b. Gaylon Hawkins, North Junior
  - c. Mrs. Bette Pring, North Junior
7. Leaves of absence -
  - a. Ila Reiersen - from March 26 to complete requirements for MS degree
  - b. Mrs. Sandra Norland - Maternity leave (end of current year)
8. High School Equivalence Certificates -
  - a. Ralph Lux
  - b. Steven Hollingsworth
  - c. Gail Hinz
9. Approval of contracts for:
  - a. Mrs. Almyra Sallberg - elementary - \$6,710.00
  - b. Mrs. Viola Schlagel - kindergarten - \$6,475.00
  - c. Mrs. Susan K. Arneson - kindergarten - \$5,652.50
10. Retirement of:
  - a. Mrs. Ellen Olson - Park Elementary
  - b. Mrs. Elin Bristor - Washington Elementary
11. Rent for summer Parochial classes in our buildings.
12. Presbyterian Church wishes to rent South Junior High.
13. Rent for Kindergarten.

14. Estimated cost of developing athletic field at Senior High--Total \$23,168.95

Back- 4- 10 x 20 chain link fence for soft ball backstops	\$ 740	
2- 1- 18 x 30 same for baseball	640	
3 Concrete, etc: \$30		
1/4 mile Concrete curb for track	\$3610	Sprinkler System 1075 -
Rock fill for track	3630	Excavation for track 1275
2" asphalt for track	2600.95	Forms & steel for curb 550
2 high jumping circles	800 asphalt	2 concrete pads for discus 88
3 concrete tennis courts	6402	2 pole vault jumping pits 900
Gravel jumping circles	100	1- 10 x 20 steel bldg 298 -
Miscellaneous materials	60	Slab for above bldg 60 -
		Totals - \$23,168.95

5- 28 lanes  
No labor -  
4 men - 500 a mo - 1500 - 6000  
plus Fred A -

mlc - 168,000  
Blaecher

11,115.95 (Track)

15. Advertising for bids on Off-set Duplicating Press for Central Junior High.
16. Administrative salaries--The following are the recommendations of the sub-committee:
  - a. Elementary principals--increase the base of \$750 to \$800
  - b. Senior High School
    - 1) Assistant Principal--base allowance of \$1,000
    - 2) Senior High Principal--\$14,900
  - c. Junior High School
    - 1) North--\$13,300
    - 2) Central--new position \$12,500
    - 3) South--\$13,000
  - d. Elementary director--change from 42 weeks to 44 weeks employment.  
Recommended salary for 1967-68--\$11,300
  - e. Vocational director--\$13,000
  - f. Assistant Superintendents
    - 1) Business--\$14,000
    - 2) Curriculum--1966-67 salary based on 44 weeks--\$14,000

Mark

Regular Meeting  
Board of Education  
Ind. School Dist. 152  
Moorhead, Minnesota  
April 11, 1967

1. Minutes of the meetings of March 14 and 20.
2. Payment of Claims
3. Opportunity for citizens to appear.
4. Opening of bids for an Off-Set Duplicator Press to be installed at South Junior High and have the present one at South moved to Central.
5. Resignations:

- a. James Ellingson, Probstfield
- b. Mrs. Dianne Runestad
- c. Mrs. Marlys Hersted, South Junior
- d. Mrs. Julie Schmike, Georgetown
- e. Mrs. Jean Foote
- f. Mrs. Jane Gallagher, Sabin
- g. Mrs. Rachel Hiebert, So. Junior
- h. Charles Aasen, So. Junior
- i. Mrs. Janet Fry, Washington
- j. Betty Jane Colby, Riverside
- k. Mrs. Joanne Froemke, Washington
- l. Mrs. Jean Scheer, Edison
- m. Mrs. Sharon Boyum, Lincoln
- n. Lowell Haugen, So. Junior

6. Leaves of absence for:
  - a. Solveig Mead - Study 1 yr.
  - b. Milton Hoff - " 1 yr.

7. Approval of new contracts for present staff

8. Approval of contracts for the following new staff members:

- a. Mark Nielson, Senior High, \$5535
- b. Mrs. Sharon Holden, Central Junior High, \$5417.50 *20*
- c. Mrs. Grace Holland, Senior High, \$6710
- d. Nancy Vogel, Senior High, \$5535
- e. Sherrill Stromberg, Elementary, \$5350
- f. Wallace Scheer, Senior High, \$6210
- g. Roger Oie, South Junior, \$7805 *Valley City*
- h. Darrell J. Richter, Senior High, \$6240
- i. Mrs. Jodi Herk, Junior High, \$5770
- j. Mrs. Virginia Crank, \$2167 *2 periods - art*
- k. Robert Jernberg, Senior High, \$5887.50
- l. Gordon L. Monson, Central Junior High, \$6240
- m. Roger Vettleson, Central Junior High, \$5350
- n. Leslie Wahl, \$6822.50
- o. Mrs. Julie Pierce, \$6005
- p. Mrs. Barbara Ruckdashel - 6357.50 - *Elem.*

*Q.B. Pierce 2995.00 - new -  
Add-on 3953.50 - 481  
2932  
3953.50 - 481  
3471  
\$2932.20 + 481 option  
Multilith*



Apr. 11, 1967

Board Minutes -

9. Bond Sale--Thursday, April 20, in the Superintendent's Office at 12:00
10. Schoolboard Election--hours 8 a.m. to 9 p.m., 7 voting places, the last day to file is April 25.
11. Change order:
  - a. No. 1-Lincoln School-some replastering and repair, etc. \$340 ✓
  - b. Vocational School-add 220 volts, 400 Amp, etc-Bob Engelstad, \$6419  
*Elec \$3760, mech. \$2659.89*
12. High School Equivalence Certificate for Gerald Klevgaard
13. Hiring of John Schmidt, 1013 South Elm Street, Custodian and Bus Driver, \$405 per month *✓ 375. apr 11*
14. Letter from Board of Directors, Clay County Association for Retarded Children
15. School calendar for 1967-68.
16. Advertise for bids to paint the auditorium at East Senior High *↔ OK*
17. Report on the rental of the South Junior High to the Presbyterian Church
18. Discussion of the Senior High Curriculum-Mr. Knatterud and Mr. Noonan

1967-68 School Calendar

Staff workshop - August 30,31, September 1  
Opening Day of classes - Tuesday, September 5, 1967  
Teachers' Conventions - October 12 & 13  
Thanksgiving Vacation - November 23 & 24  
Christmas Vacation - Friday, December 22 (3 P.M.) with classes resuming  
Monday, January 8, 1968  
Easter Vacation - Wednesday, April 10, Thursday, April 11, Friday, April 12,  
and Monday, April 15\*  
Memorial Day - *may 29* May 30 - Holiday  
Last Day of classes - May 31

\*Easter vacation may be shortened due to storm holidays with the following priority:

- 1st day - Wednesday, April 10
- 2nd day - Thursday, April 11
- 3rd day - Monday, April 15

6,176	ACME WELDING SUPPLY	INDUSTRIAL ARTS SUPPLIES	21.00 *
6,177	AM ASSOC OF SCHOOL ADMINISTRATORS	MISC EXP OF ADMINISTRATION	7.00 *
6,178	AMERICAN STANDARD	OTH EXPENSES FOR REPAIR OF BUILDINGS	61.03 *
6,179	AMERICAN LIBRARY ASSOC	WASHINGTON LIBRARY BOOKS	16.00 *
6,180	AMERICAN TECHNICAL SOC	WEST SR LIBRARY BOOKS	25.34 *
6,181	FREDERICK ANDERSON	OTH EXPENSES FOR OPERATION OF PLANT	56.00 *
6,182	HOWARD ANDERSON	SALARIES FOR LUNCHROOM	54.60 *
6,183	ARROW PRINTING	INDUSTRIAL ARTS SUPPLIES	125.00 *
6,184	BARBARA ANTON	TRAVEL EXPENSE FOR INSTRUCTION	96.30 *
6,185	ASLESENS	LUNCHROOM FOOD COSTS AND SUPPLIES	1,436.65 *
6,186	ASSOC FOR CHILDHOOD EDUC	PROFESSIONAL LIBRARY BOOKS	9.95 *
6,187	BAKER AND TAYLOR CO	EAST AND WEST SR LIBRARY	29.17 *
6,188	BALDWIN	GEN INSTRUCT SUPPLIES; ART SUPPLIES	479.69 *
6,189	BARRY AND SEWALL	DIESEL MECHANICS EQUIPMENT- VOG	623.47 *
6,190	JOEL BELGUM	TRAVEL EXP FOR INSTRUCTION	219.82 *
6,191	BENS AUTO SUPPLY	VOCATIONAL- DIESEL MECHANICS; WELDING; AUTO MECHANICS SUPPLIES	1,684.68 *
6,192	BERG FARGO MOTOR SUPPLY	OTH SUPPL FOR OPER OF PLANT; REP OF MAINT EQUIP	30.55 *
6,193	BERG FARGO MOTOR SUPPLY	VOCATIONAL AUTO MECHANICS DEPT EQUIP	72.40 *
6,194	OSCAR BERGOS	TRAVEL FOR VOCATIONAL	92.40 *
6,195	BIG RED GROC	LUNCHROOM FOOD COSTS	1,045.78 *
6,196	BOWMEN EXTERMINATION	OTH EXP FOR OPERATION OF PLANT	53.00 *
6,197	DONALD BRANIFF	SALARIES FOR LUNCHROOM	53.10 *
6,198	BRISTOL DISTRIBUTING	AUDIOVISUAL AIDS	44.18 *
6,199	BROWNS JEWELRY	REPAIR OF INSTRUCTIONAL EQUIPMENT	5.00 *
6,200	BUILDING SPECIALTIES	REMODELING - LINCOLN SCHOOL	89.35 *
6,201	BUREAU OF BUSINESS PRACTICE	PBRIDICALS AND NEWSPAPERS	3.11 *
6,202	BURGESS PUBLISHING CO	SOUTH JR HI LIBRARY	1.86 *
6,203	CAMBRIDGE BOOK CO	SOUTH JR TEXTS	1.43 *
6,204	CAMPUS SPORTS AND HOWE	ELEMENTARY PHYS ED SUPPLIES	33.84 *
6,205	CARL'S APPLIANCE	FUEL	17.50 *
6,206	ROBERT C CARLSON	SPECIAL EDUCATION SUPPLIES	21.66 *
6,207	H B CARSTENSEN AUTO SUPPLY	REPAIR PARTS AND OTH BUS SUPPLIES	28.18 *
6,208	CASS CLAY CREAMERY	; LUNCHROOM FOOD COSTS	1,689.59 *
6,209	CENTRAL AUTO SUPPLY	VOCATIONAL AUTO MECHANICS DEPT EQUIP	38.70 *
6,210	COLBORN SCHOOL SUPPLY	GEN INSTRUCTIONAL SUPPLIES	126.49 *
6,211	CONCORDIA COLLEGE	GEN INSTRUCTIONAL SUPPLIES	3.00 *
6,212	CONCORDIA COLLEGE	RENTAL OF BUILDINGS FOR INSTRUCT PURPOSES	1,120.00 *
6,213	CRANE ORDWAY	OTH EXP FOR REPAIR OF BUILDINGS	19.11 *
6,214	C C CURTIS	CONTR SERV FOR REP OF INSTRUCT EQUIP	6.50 *
6,215	CHARLES CUMMER	TRAVEL EXP FOR INSTRUCTION	95.00 *
6,216	DADE COUNTY BD OF PUBLIC INST	VOCATIONAL GEN INSTRUCTIONAL SUPPLIES	1.50 *
6,217	DAVEAU MUSIC CO	INSTRUMENTAL MUSIC SUPPLIES	34.45 *
6,218	DELMAR PUBLISHERS	VOCATIONAL LIBRARY BOOKS	8.03 *
6,219	DENVER DIST SECTION- U S DEPT OF INTERIOR	GEN SCIENCE LAB SUPPL	40.44 *
6,220	DIERCKS PRINTING CO	GEN INSTRUCTIONAL SUPPLIES	258.15 *

6,221	DRAMATISTS PLAY SERVICE	GEN INSTRUCTIONAL SUPPLIES	25.30 *
6,222	MERRILL A DYER	TRAVEL FOR VOCATIONAL	211.91 *
6,223	EDUC SCREEN AND AUDIOVISUAL	GUIDE AUDIOVISUAL AIDS	4.00 *
6,224	ELLIOTT FILM CO	RENTAL OF AUDIOVIS FILMS	12.81 *
6,225	EPKO FILM SERVICE	AUDIOVISUAL; REPAIR OF INSTRUC EQUIP; GEN INSTR SUPPLIES	618.00 *
6,226	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	3,866.30 *
6,227	FARGO PAPER CO	GEN INSTRUCT SUPPL; LUNCHROOMS SUPPLIES	328.75 *
6,228	FARGO RUBBER STAMP WORKS	REMEDIAL READING; ELEM PHYS ED SUPPLIES	6.62 *
6,229	FARGO STEEL PRODUCTS CO	INDUSTRIAL ARTS SUPPLIES	102.52 *
6,230	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEHICLES	51.05 *
6,231	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	597.25 *
6,232	FOSS ENGELSTAD FOSS	REMODELING - LINCOLN SCHOOL	4,547.50 *
6,233	GAFFANEYS	AUDIDVIS; GEN INST SUPPL; REP OF INSTRUCT EQUIP	66.84 *
6,234	GAFFANEYS	VOCATIONAL- REP OF INSTRUC EQUIP; BUS EDUC SUPPL	22.81 *
6,235	GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS	703.24 *
6,236	GENERAL TRADING CO	VOCATIONAL AUTO MECHANICS DEPT SUPPL	752.75 *
6,237	GESKES SERVICE	GAS FOR PUPIL TRANSP VEHICLES	13.27 *
6,238	GINN AND CO	EDISON-PROBST LIBRARIES; GEN INSTRUC SUPPL	160.96 *
6,239	FOSS LUMBER CO	REMEDIAL READING; IND ARTS SUPPLIES	17.32 *
6,240	DAN GROHNKE	TRAVEL EXPENSE FOR INSTRUCTION	12.78 *
6,241	GROSSET AND DUNLAP	GEORGETOWN TEXTS	80.19 *
6,242	HANNAHER'S INC	REPAIR OF INSTRUCTIONAL EQUIPMENT	41.10 *
6,243	HARCOURT BRACE AND WORKD	GEN INSTRUC SUPPL; TESTS	118.90 *
6,244	HARDWARE, INC	REMODELING; CONTR SERV FOR REP OF BLDGS	189.75 *
6,245	HART'S F-M PARTS SERVICE	MANPOWER- INSTRUCTIONAL EQUIPMENT	461.48 *
6,246	HECKMAN BINDERY	OTHER LIBRARY SUPPLIES	52.65 *
6,247	HELM, INC	VOCAT AUTO MECHANICS DEPT SUPPLIES	166.03 *
6,248	HILLSTROMS	VOCAT - AUTO MECHANICS EQUIPMENT	956.05 *
6,249	HOLT, RINEHART AND WINSTON	GEN INSTRUCTIONAL SUPPLIES	45.73 *
6,250	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	48.00 *
6,251	DENNIS HOPMAN	TRAVEL FOR VOCATIONAL	20.00 *
6,252	HORVICK ELECTRIC	VOCAT- WELDING DEPT EQUIP	126.88 *
6,253	HORVICK ELECTRIC	OTH EXP FOR REP OF BLDGS; CONTR SERV FOR REP OF BUILDINGS	34.87 *
6,254	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	691.31 *
6,255	INDEP SCHOOL DIST 152	MANPOWER UTILITIES; CUSTODIAL SALARIES	1,688.00 *
6,256	INDEP SCHOOL DIST 595	MISC EXPENSES OF INSTRUCTION	15.00 *
6,257	I B M	VOCATIONAL REPAIR OF INSTRUC EQUIP	166.42 *
6,258	I B M	REPAIR OF INSTRUCTIONAL EQUIP	18.44 *
6,259	INDEP SCHOOL DIST 518	TUITION	275.00 *
6,260	JOES FAR MOR SERVICE	GAS FOR PUPIL TRANSP VEHICLES	102.12 *
6,261	LEO JOHNSON FURNITURE CO	CUSTODIAL SUPPLIES	.45 *



6,262	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHICLES	69.78 *
6,263	JOHNSON OIL CO	MANPOWER - INSTRUCTIONAL SUPPLIES	9.00 *
6,264	JOHNSON SERVICE CO	CONTR SERVICES FOR REPAIR OF BUILDINGS	26.00 *
6,265	KARLSBURGER FOODS, INC	LUNCHROOM FOOD COSTS	64.80 *
6,266	K MART, INC	ART SUPPLIES	6.94 *
6,267	KEYBOARD JR PUBLICATIONS	VOCAL MUSIC SUPPLIES	94.38 *
6,268	MARVIN KIBLER	VOCATIONAL- CHEFS TRAINING DEPT	625.00 *
6,269	ALDEN C KNATTERUD	TRAVEL EXPENSE FOR INSTRUCTION	37.67 *
6,270	KOST BROTHERS, INC	IMPROVEMENT TO SITES	140.08 *
6,271	LESTER H KRABBENHOFT	CONTR SERV FOR UPKEEP OF GROUNDS	173.50 *
6,272	LAIDLAW BROTHERS	NORTH JUNIOR HI TEXT	341.18 *
6,273	LAMB COAL CO	FUEL	524.46 *
6,274	LAKELAND SUPPLY CO	EQUIPMENT FOR INSTRUCTION	276.00 *
6,275	LARSON WELDING AND MACH	CONTR SERV FOR REPAIR OF BUILDINGS	3.50 *
6,276	LINCOLN ELECTRIC CO	VOCATIONAL WELDING EQUIPMENT	827.25 *
6,277	ERLING LINDE	TRAVEL EXPENSE FOR INSTRUCTION	25.92 *
6,278	LITTLE, BROWN AND CO	SOUTH JUNIOR LIBRARY	2.20 *
6,279	LONGINES SYMPHONETTE	GEN INSTRUCTIONAL SUPPLIES	15.93 *
6,280	MCGRAW-HILL BOOK CO	PROFESSIONAL LIBRARY BOOKS	4.11 *
6,281	KCKNIGHT AND MCKNIGHT	VOCATIONAL LIBRARY BOOKS	6.05 *
6,282	COLLIER-MACMILLAN CO	MANPOWER INSTRUCTIONAL SUPPLIES	5.10 *
6,283	COLLIER-MACMILLAN CO	EDISON TEXTS; PROFESSIONAL LIBR BOOKS	49.85 *
6,284	MALVEYS SERVICE	OIL GREASE AND LUBRICANTS	48.86 *
6,285	MATSON TRUCK STOP	GAS FOR PUPIL TRANSP VEHICLES	109.13 *
6,286	MAUTZ PAINT AND GLASS	GEN INST SUPPL; OTH EXP FOR REP OF BUILDINGS	42.55 *
6,287	DOROTHY MAYNARD	LUNCHROOM SALARIES	57.20 *
6,288	MERRILLS TEXACO	PUPIL TRANSP GARAGE AND GARAGE EQUIP	15.00 *
6,289	MIDWEST MOTOR	LUNCHROOM FOOD COSTS	493.29 *
6,290	EDITH MOLL	HANDICAPPED CHILDRENS SUPPLIES	46.40 *
6,291	MONARCH BOOK CO	SOUTH JR LIBRARY	25.64 *
6,292	MOORHEAD CITY CAB	TRANSP CONTRACTS WITH PUBLIC CARRIERS	99.00 *
6,293	MOORHEAD PAINT AND GLASS	GEN INSTRU SUPPLIES; OTH EXP FOR REP OF BLDGS;	107.24 *
6,294	MOORHEAD PUBLIC SERVICE	ART SUPPLIES	4,162.43 *
6,295	JOS M. MORK	WATER, SEWERAGE, ELECTRICITY, OTHER	8.40 *
6,296	NASCO	TRAVEL FOR GEN ADMIN	55.54 *
6,297	NATIONAL BISCUIT CO	MANPOWER MINOR EQUIPMENT TOOLS	87.69 *
6,298	NATIONAL ASSOC OF STUDENT COUNCILS	LUNCHROOM FOOD COSTS	60.00 *
6,299	NATIONAL HONOR SOCIETY	MISC EXPENSES OF INSTRUCTION	140.00 *
6,300	NEWBERRYS	MISC EXPENSES OF INSTRUCTION	2.17 *
6,301	NEW METHOD BOOK BINDERY	CUSTODIAL SUPPLIES	198.43 *
6,302	NORTH BRIDGE RADIATOR	EDISON AND PROBSTFIELD LIBRARIES	22.00 *
6,303	NORTH CENTRAL COUNCIL FOR SCHOOL TV	OTHER EXP FOR REPAIR OF BUILDINGS	4,012.15 *
6,304	NORTHERN NOVELTY	MISC EXP OF INSTRUCTION	300.00 *
6,305	NORTHERN PROPANE GAS CO	VOCATIONAL TEXTBOOKS	38.26 *
6,306	NORTHWEST OIL EQUIP CO	FUEL	57.00 *
6,307	NORTHERN SCHOOL SUPPLY	VOCAT- AUTO MECHANICS DEPT EQUIP	72.41 *
		MANPOWER- INSTRUCTIONAL SUPPLIES	

6,308	NORTHERN SCHOOL SUPPLY	REPAIR OF INSTRUC EQUIP; CUSTODIAL SUPPL; SEC PHYS ED SUPPL; HANDICAPPED SUPPL; WEST SR LIBR; GEN INSTRUCT SUPPL; ART SUPPLIES	1,143.62*
6,309	NORTHWESTERN BELL TEL CO	TELEPHONE AND TELEGRAPH	549.02*
6,310	NORTHWESTERN BELL TEL CO	VOCATIONAL AND MANPOWER TELEPHONE	65.89*
6,311	NORTHERN STATES POWER CO	FUEL; IND ARTS SUPPLIES	1,850.83*
6,312	O K HARDWARE	CUSTODIAL SUPPLIES	6.88*
6,313	O'DAY EQUIPMENT	VOCATIONAL- AUTO MECHANICS DEPT EQUIP	1,086.40*
6,314	LUELLA OLSON	HANDICAPPED SUPPLIES	19.83*
6,315	OLSON AND SONS GARAGE	GAS FOR PUPIL TRANSP VEHICLES	12.15*
6,316	THE PALACE	MISC EXPENSES OF INSTRUCTION	106.50*
6,317	PARAGON INDUSTRIES	ART SUPPLIES	37.53*
6,318	PARK LAUNDRY AND CLEANERS	OTH LAUNDRY AND DRY CLEANING	50.05*
6,319	PARKER PUBLISHING CO	PROFESSIONAL LIBR BOOKS; SR HI TEXTS	16.18*
6,320	PARK REGION BAKERY	LUNCHROOM FOOD COSTS	50.92*
6,321	PEET PAINT CO	CUSTODIAL SUPPL; MISC SUPPL FOR INSTRUCTION; REMODELING	183.90*
6,322	PFAFF SEWING CENTER	REPAIR OF INSTRUCTIONAL EQUIPMENT	8.50*
6,323	DON R PHILLIPS INC	EDISON LIBRARY	28.26*
6,324	PIERCE CO	VOC CARPENTRY DEPT SUPPLIES; ADMIN EQUIP	15.88*
6,325	PIERCE CO	GEN INST SUPPL; BUS ED SUPPL; REPAIR OF INSTRUCTIONAL EQUIPMENT	226.34*
6,326	PINK SUPPLY CO	CUSTODIAL SUPPLIES	115.34*
6,327	PRENTICE-HALL, INC	SENIOR HI TEXTS	8.25*
6,328	RADIO EQUIPMENT CO	MANPOWER INSTRUCTIONAL SUPPLIES	6.88*
6,329	RAMSEY COUNTY HISTORICAL SOC	EAST SR HI LIBRARY	2.20*
6,330	RED RIVER COOP	ELECTRICITY	98.10*
6,331	RED RIVER HARDWARE	IND ARTS SUPPL; CUSTODIAL SUPPL; REMODELING; EQUIP FOR INSTRUC; EQUIP FOR OPER OF PLANT	112.70*
6,332	RED RIVER HARDWARE	VOCATIONAL WELDING EQUIPMENT	1,098.61*
6,333	RED RIVER HARDWARE	VOCAT DIESEL MECHANICS SUPPLIES	161.67*
6,334	RED RIVER SCENE	PRINTING AND PUBLISHING	25.20*
6,335	REED TRAVEL AGENCY	TRAVEL EXP FOR INSTRUCTION	173.25*
6,336	RIGEL REFRIGERATION	CONTR SERV FOR REPAIR OF BUILDINGS	11.25*
6,337	REINHOLD PUBLISHING CO	PROFESSIONAL LIBRARY BOOKS	7.06*
6,338	REVOLVING FUND	DRIVERS TRAINING	5.00*
6,339	REYS STANDARD	GEN INSTRUCTIONAL SUPPLIES	.80*
6,340	THE RONALD PRESS CO	SEC PHYS ED SUPPLIES	8.33*
6,341	ROSS AND HAINES	WEST SR LIBRARY	27.75*
6,342	GORDON RUSTAD	TRAVEL EXPENSE FOR INSTRUCTION	8.00*
6,343	SABIN LOCKERS AND MEATS	LUNCHROOM FOOD COSTS	20.43*
6,344	ST PAUL BOOK AND STAT	GEN INSTRUCT SUPPLIES	2.60*
6,345	SABIN CITIES SERVICE	OIL, GREASE AND LUBRICANTS; MISC EXP OF PUPIL TRANSP; GAS FOR PUPIL TRANSP VEHICLES	68.36*
6,346	IRENE SATROM	TRAVEL EXP FOR INSTRUCTION	53.28*
6,347	SCHEELS HARDWARE	VOC- GEN ADMIN EXP	8.49*
6,348	SCIENCE RESEARCH ASSOCIATES	GEN INSTRUCTIONAL SUPPLIES	25.76*
6,349	SCHEELS HARDWARE	INDUSTRIAL ARTS SUPPLIES	54.78*

6,350	HELEN B SCHEER	TRAVEL EXPENSE FOR INSTRUCTION	289.75*
6,351	SCHMITT MUSIC CO	INSTRUMENTAL MUSIC SUPPLIES	141.35*
6,352	JOHN SEXTON AND CO	LUNCHROOM FOOD COSTS	90.35*
6,353	SHERWOOD LUMBER AND FUEL	CONTR SERVICES FOR REPAIR OF BUILDINGS	1,666.00*
6,354	SHERWIN WILLIAMS PAINTCO	INDUSTRIAL ARTS SUPPLIES	62.10*
6,355	HARLAN M SHUCK	TRAVEL EXPENSE FOR INSTRUCTION	8.10*
6,356	SILVER BURDETT CO	NORTH JR HI LIBRARY	49.84*
6,357	THE SINGER CO	HOME ECONOMICS SUPPLIES	11.90*
6,358	SKELLY OIL CO	GAS FOR PUPIL TRANSP VEHICLES	56.56*
6,359	SNAP-ON TOOLS CORP	VOCATIONAL DIESEL MECHANICS EQUIP	963.87*
6,360	SOUTH JR HI	GEN INSTRUCTIONAL SUPPLIES	8.00*
6,361	SOUTHWESTERN PUBLISHING CO	VOCATIONAL TEXTBOOKS	49.80*
6,362	FRED SPRIGGS	TRAVEL EXPENSE FOR INSTRUCTION	244.09*
6,363	STANDARD OIL CO	FUEL	4,986.94*
6,364	STATE DEPT OF EDUCATION	MISC GEN ADMIN EXPENSE	14.00*
6,365	STATE DEPT OF EDUCATION	PROFESSIONAL LIBRARY BOOKS	12.50*
6,366	STEFFENS OFFICE EQUIPMENT	REPAIR OF INSTRUCTIONAL EQUIPMENT	23.80*
6,367	STEIN CHEMICAL CO	CUSTODIAL SUPPLIES	34.10*
6,368	STENERSON BROS LUMBER CO	GEN INST SUPPL; CUSTODIAL SUPPLIES	58.20*
6,369	STURDEVANT'S	REPAIR PARTS AND OTH BUS SUPPLIES USED	8.14*
6,370	STURDEVANTS	MANPOWER+INITIAL PURCHASE OF INST EQUIP	350.00*
6,371	M J SULLIVAN	LUNCHROOM FOOD COSTS	456.96*
6,372	SUPT OF DOCUMENTS	VOCATIONAL LIBRARY BOOKS	9.25*
6,373	STATE DEPT OF ADMIN	MISC EXP FOR HEALTH SERV; CUSTODIAL SUPPL	55.00*
6,374	SYRACUSE UNIVERSITY	SOUTH JR TEXTBOOKS	12.50*
6,375	TABLETOPPER PRODUCTIONS	RENTAL OF AUDIOVIS FILMS	8.33*
6,376	THERMAL CO	CUSTODIAL SUPPLIES	3.50*
6,377	WALLACE THOMAS	TRAVEL BY SCHOOL BOARD	10.80*
6,378	TWIN CITY HARDWOOD LUMBER CO	INDUSTRIAL ARTS SUPPLIES	455.08*
6,379	TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	861.72*
6,380	UNITED ELECTRIC SERVICE	REPAIR PARTS AND OTHER BUS SUPPLIES	35.48*
6,381	UNITED LABORATORIES, INC	CUSTODIAL SUPPLIES	29.50*
6,382	UNIVERSITY OF MINN-AUDIOVIS	RENTAL OF AUDIOVIS FILMS	263.41*
6,383	R E UTKE	TRAVEL EXP FOR INSTRUCTION	8.10*
6,384	UNIV OF MINN- AG EXT SERV	GEN INSTRUCTIONAL SUPPLIES	1.60*
6,385	VALLEY SERVICE, INC	INDUSTRIAL ARTS SUPPLIES	1.80*
6,386	NELS VOGEL, INC	INSTRUMENTAL AND VOCAL MUSIC SUPPLIES	930.67*
6,387	W W WALLWORK, INC	REPAIR PARTS AND OTH BUS SUPPLIES USED	33.89*
6,388	W W WALLWORK, INC	VOCATIONAL WELDING DEPT EQUIP	1,569.75*
6,389	W W WALLWORK, INC	VOCATIONAL WELDING DEPT EQUIP	868.00*
6,390	WALTON'S STANDARD	GAS FOR PUPIL TRANSP VEHICLES	43.73*
6,391	HOWARD WERGELAND	SALARIES FOR LUNCHROOM	161.70*
6,392	HOWARD WERGELAND	TRAVEL EXP FOR INSTRUCTION	78.35*
6,393	WESTERN PAPER CO	INDUSTRIAL ARTS SUPPLIES	12.00*
6,394	WESTINGHOUSE ELECTRIC	VOCATIONAL ELECTRONICS EQUIPMENT	43.63*
6,395	WESTINGHOUSE	CUSTODIAL SUPPLIES	87.13*
6,396	ORRIS WIBE	RENTAL OF AUDIOVIS FILMS	32.47*



6,397	H W WILSON CO	EDISON AND NO JR LIBRARIES	35.00 *
6,398	H W WILSON CO	LIBRARY SUPPLIES; PERIODICALS AND NEWSPAPERS	
			33.48 *
6,399	F W WOOLWORTH CO	VOCAL MUSIC SUPPLIES	.99 *
6,400	MRS ROBERT ZIEGLER	LUNCHROOM FOOD COSTS	7.00 *
6,401	L G BUSLEE	TRAVEL EXP FOR INSTRUCTION	8.82 *
6,402	C-Z CHEMICAL CO	CUSTODIAL SUPPLIES	324.00 *
6,403	STATE OF MINNESOTA	BRXX SOUTH JR HI LIBRARY	1.00 *
6,404	CREATIVE EDUCATIONAL SOC	NORTH JUNIOR HI LIBRARY	53.84 *
6,405	DAKOTA PLATE GLASS	CONTR SERV FOR REPAIR OF BUILDINGS	94.26 *
6,406	DENOYER-GEPPERT CO	EQUIPMENT FOR INSTRUCTION	105.02 *
6,407	FREDERICK MARTIN HOTEL	TRAVEL EXP FOR INSTRUCTION	6.00 *
6,408	FEVIG INSURANCE AGENCY	PROPERTY INSURANCE	4,888.00 *
6,409	KIEFER CHEVROLET CO	REPAIR PARTS AND OTH BUS SUPPLIES	10.25 *
6,410	LAVOLD AND McDONALD	REMODELING	3,390.00 *
6,411	MOORHEAD COUNTRY CLUB	RENTAL OF LAND FOR INSTRUCTIONAL PURPOSES	550.00 *
6,412	MOORHEAD PLUMBING AND HEATING	REMODELING	1,157.50 *
6,413	NEUBARTH'S	REPAIR OF INSTRUCTIONAL EQUIP	11.50 *
6,414	ARVID BENSON SUPPLY, INC	VOCAT- ELECTRONICS DEPT SUPPLIES	8.35 *
6,415	ARROW PRINTING	INDUSTRIAL ARTS SUPPLIES	750.00 *
6,416	BERG-FARGO MOTOR SUPPLY	VOCAT ELECTRONICS DEPT SUPPLIES	44.32 *
6,417	FARGO FOUNDRY	VOCAT DIESEL MECHANICS SUPPLIES	1.61 *
6,418	BORDER STATES ELECTRIC	VOCAT DIESEL MECHANICS SUPPLIES	11.50 *
6,419	FARGO FOUNDRY	VOCAT DIESEL MECHANICS SUPPLIES	5.75 *
6,420	O P FOSS LUMBER CO	VOCAT CARPENTRY DEPT SUPPLIES	125.23 *
6,421	GENERAL TRADING CO	VOCAT AUTO MECHANICS; DIESEL MECHANICS	45.45 *
6,422	G A HALMRAST CO	VOCAT AUTO MECHANICS SUPPLIES	11.81 *
6,423	LEO MAATTALA	TRAVEL EXPENSE FOR INSTRUCTION	15.84 *
6,424	MAUTZ PAINT	VOCAT CARPENTRY DEPT SUPPLIES	4.29 *
6,425	DOROTHY MAYNARD	SALARIES FOR OTH SECRETARIAL	10.00 *
6,426	NORTHERN SCHOOL	GEN INST SUPPL; ART SUPPL; BUS ED SUPPL; EQUIP	
		FOR INSTRUCTION	872.84 *
6,427	NORTHERN SCHOOL	VOCAT CARPENTRY DEPT SUPPLIES	16.59 *
6,428	NORTHWESTERN BELL TEL CO	TELEPHONE AND TELEGRAPH	21.15 *
6,429	O'DAY EQUIPMENT CO	AUTO MECHANICS DEPT EQUIPMENT- VOCAT	70.00 *
6,430	PARENTY MAGAZINE PRESS	SOUTH JR LIBRARY	8.26 *
6,431	RED RIVER HARDWARE	VOCAT AUTO MECHANICS SUPPLIES	4.52 *
6,432	RED RIVER SCENE	OTH EXP FOR PRINTING AND PUBLISHING	21.00 *
6,433	REFRIGERATION SUPPLY CO	MANPOWER INSTRUCTIONAL SUPPLIES	43.91 *
6,434	TOM ROEL- TOWN AND COUNTRY GOLF	RENTAL OF LAND FOR INSTRUCTIONAL	500.00 *
6,435	SCHEELS HARDWARE	VOCAT- AUTO MECHANICS SUPPLIES	17.06 *
6,436	SCOTT, FORESMAN AND CO	WEST SR LIBRARY	7.00 *
6,437	SHERWIN WILLIAMS CO	INDUSTRIAL ARTS SUPPLIES	40.32 *
6,438	STANDARD OIL CO	FUEL	32.65 *

6,439 STEFFEN'S  
 6,440 STENERSON BROS LUMBER CO  
 6,441 STURDEVANTS AUTO  
 6,442 MRS RAYMOND OMBERG  
 6,443 UNITED ELECTRIC SERVICE  
 6,444 YOUNGBLOOD LUMBER CO  
 6,445 E DALE BIRKELAND  
 6,446 NORTHERN SCHOOL SUPPLY  
 6,447 NORTHERN SCHOOL  
 6,448 WELCH SCIENTIFIC CO  
 6,449 BARRY AND SEWALL  
 6,450 BROADHEAD-GARRETT CO  
 6,451 CENTURY SALES CO  
 6,452 DAKOTA ELECTRIC CONST CO  
 6,453 FARGO FOUNDRY  
 6,454 FOSS ENGELSTAD FOSS  
 6,455 FOSS ENGELSTAD FOSS  
 6,456 ROBERT GIBB AND SONS  
 6,457 MEINECKE-JOHNSON CO  
 6,458 PAXTON EQUIPMENT  
 6,459 G C PETERSON MACHINERY CO  
 6,460 G C PETERSON MACHINERY CO  
 6,461 T F POWERS CONST CO  
 6,462 RED RIVER HARDWARE CO  
 6,463 RED RIVER HARDWARE CO  
 6,464 RED RIVER HARDWARE CO  
 6,465 REGER ELECTRIC CO  
 6,466 THE SATERLEE CO  
 6,467 SNAP-ON TOOLS CORP  
 6,468 SNAP-ON TOOLS CORP  
 6,469 STURDEVANTS  
 6,470 STURDEVANTS  
 6,471 SUN ELECTRIC CORP  
 6,472 WHITCOMB & SON  
 6,473 CONTINGENT FUND  
 6,474 Howard Wergeland

REPAIR OF INSTRUCTIONAL EQUIPMENT 19.45\*  
 VOCAT CARPENTRY DEP SUPPLIES 354.12\*  
 VOCAT AUTO AND DIESEL MECHANICS SBPPL 236.53\*  
 OTH EXP OF LAUNDRY 5.43\*  
 VOCAT DIESEL MECHANICS SUPPLIES 22.95\*  
 VOCAT- CARPENTRY DEPT SUPPLIES 675.10\*  
 MISC EXPENSES OF INSTRUCTION- TITLE III 229.45\*  
 AUDIOVISUAL AIDS- TITLE III 34.55\*  
 GEN INST SUPPLIES - TITLE I 17.84\*  
 ELEM AND SEC SCIENCE LAB SUPPLIES- TITLE III 28.74\*  
 VOCAT CARPENTRY DEPT EQUIPMENT 247.88\*  
 VOCAT CARPENTRY DEPT EQUIPMENT 134.70\*  
 DIESEL MECHANICS EQUIPMENT- VOCAT 1,916.58\*  
 NEW BUILDINGS AND BUILDING ADDITIONS 24,840.00\*  
 VOCAT DIESEL MECHANICS EQUIP 41.26\*  
 PROFESSIONAL SERVICES FOR BUILDINGS 3,194.21\*  
 PROFESSIONAL SERVICES FOR BUILDINGS 601.16\*  
 NEW BUILDINGS AND BUILDING ADDITIONS 37,401.30\*  
 NEW BUILDINGS AND BUILDING ADDITIONS 150,706.66\*  
 VOCAT CARPENTRY EQUIPMENT 63.32\*  
 VOCAT CARPENTRY EQUIPMENT 1,538.94\*  
 VOCAT CARPENTRY EQUIPMENT 221.40\*  
 NEW BUILDINGS AND BUILDING ADDITIONS 28,507.00\*  
 VOCAT CARPENTRY AND AUTO MECH EQUIP 1,308.07\*  
 VOCAT AUTO MECH AND DIESEL EQUIPMENT 94.42\*  
 VOCAT WELDING EQUIPMENT 1,422.77\*  
 NEW BUILDINGS AND BUILDING ADDITIONS 3,148.62\*  
 VOCAT CARPENTRY; WELDING; AUTO MECH EQUIP 1,262.47\*  
 VOCAT AUTO MECH; CARPENTRY EQUIPMENT 334.64\*  
 VOCAT AUTO MECHANICS EQUIP 722.88\*  
 VOCAT AUTO MECHANICS EQUIPMENT 890.12\*  
 VOCAT DIESEL MECH EQUIPMENT 286.30\*  
 VOCAT AUTO MECHANICS EQUIPMENT 1,268.40\*  
 NEW BUILDINGS AND BUILDING ADDITIONS 8,421.94\*  
 MISC EXP OF ADMIN 10.00\*  
 Salaries for Lunchroom 323.40

GRAND TOTAL 342,907.56

Bank Balances

First National	141,935.95
American State	844,748.46
School Supply	6,497.68
Auxiliary	16,623.48
Contingent	94.37

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received	
Local Tax	2,482,932.79	1,368,339.39	1,153,723.16	1,329,209.63	
Co. Tax	20,000.00	14,743.03	21,495.02	1,495.02	OD
	1,727,350.00	221,208.11	1,720,407.12	6,942.88	
St. Revenue					
Sale of Lunches	140,000.00	15,221.75	106,298.75	33,701.25	
St. and Fed. Aid	215,700.00	27,242.17	156,702.29	58,997.71	
Misc. Receipts	2,568,500.00	66,997.13	878,032.98	1,690,467.02	
Transfers & Investments	60,000.00	1,114,405.00	2,827,601.51	2,767,601.51	OD
Totals	7,214,482.79	1,828,156.58	6,864,260.83	350,221.96	

OUTSTANDING INVESTMENTS	
Fund	Amount
Building	605,490.57
Total	605,490.57

Fund	Budget	Amt. Spent This Month	Amt. Spent To Date	Unexpended Balance	
General	3,666,707.00	2,367,429.16	2,655,393.78	1,001,313.22	
Lunch	184,000.00	20,401.21	132,977.12	51,022.88	
Capital Outlay	130,000.00	4,335.27	108,210.80	21,789.20	
Building	2,949,025.00	390,639.14	2,578,697.92	370,527.03	
Debt #2	95,251.00	62,217.84	92,462.09	2,788.91	
Debt #152	146,857.87		183,896.34	37,038.47	OD
Debt new	216,746.92	81,583.45	159,484.37	57,262.55	
Vocational School	104,499.00	11,992.64	50,443.75	54,055.25	
Transfers & Investments			1,020,938.59	1,020,938.59	OD
TOTALS	7,483,086.79	938,598.71	6,982,304.81	500,781.98	



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	2,644,557	01	1,218,300.00	4,380,970.95	2,655,393.78		818,300.00	907,277.17
HOT LUNCH	18,214.93	129,992.50			148,207.43	132,977.12			15,230.31
CAPITAL OUTLAY	6,321.73	53,732.42			60,054.15	108,210.80			-48,156.6
BUILDING	352,994.93	882,123.78		1,509,301.50	2,744,420.22	2,578,497.97		202,638.59	-36,716.34
DEBT SERVICE DISTRICT 2	105,484.41	58,059.30		100,000.00	263,543.71	92,462.09			171,081.62
DEBT SERVICE DISTRICT 152	103,210.80	93,204.81			196,415.61	183,896.34			12,519.27
DEBT SERVICE DISTRICT NEW	-24,452.02	107,986.69			83,534.67	159,484.37			-75,949.70
VOCATIONAL SCHOOL	-10,388.03	67,002.81			54,617.78	50,443.75			4,174.03
TOTALS	1,067,503.69	4,036,659.32		2,387,601.51	7,931,764.52	5,961,366.22		1,020,938.59	949,459.71

Regular Meeting  
Board of Education  
Ind. School Dist. #152  
Moorhead, Minnesota  
May 9, 1967

*Key Lincoln broker*  
*Survey for Elevation*  
*of playgrounds -*

*Catch basin - 450.  
cutlet 5 ft.*

1. Approval of minutes of April 11 and 20th.
2. Payment of Claims
3. Opportunity for Citizens to appear.
4. Opening of bids for painting the East auditorium
5. Resignations:

*Riverside - close  
fence moved*

*Hopkins fence  
moved to Lincoln*

- a. Mrs. Janis Monroe-German-Sr. High
- b. Mrs. Darlene Holt-So. Jr. High
- c. Jane Moening-Elementary Music
- d. Pamela Booth-Elementary, Lincoln
- e. Robert Carlson-Special Education
- f. Ewald Lotthammer, Custodian-So. Jr. High-effective July 1, 1967
- g. Mrs. Naomi J. Seeger, Elementary-Riverside

6. Leaves of absence for:

- a. Walter Stueve-No. Jr. Ind. Arts-NDEA scholarship for study
- b. Mrs. Barbara Anton-North Jr. Phy. Educ-Maternity
- c. Duane Halvorson-Elementary-NDEA Counseling Institute

7. Approval of contracts for:

- a. Mrs. Bonita Heisler-½ time kindergarten-Sabin-\$2982.50-NDSU, MSC  
Exp. California
- b. Dennis Clark-Music, Central-10½ months-\$7005.83-MacPhail, Exp-Upsala
- c. Lorene Hanson-Elementary-\$5535-Concordia-Exp. Great Falls, Mont.
- d. Mrs. Doreen McDonald-Kindergarten-\$5300-MSC
- e. Karen Eischens-Central-German-\$5300-MSC
- f. Gretchen Holler-Kindergarten-\$5300-MSC
- g. Mrs. Dianne Lundhagen-Elementary-\$5535-was on leave last year
- h. Lyndon Sonju-Biology-Phy. Ed.-\$5770-Concordia-Exp. Atwater
- i. Cheryl Wigtil, Elem. Music-\$5300-Concordia
- j. Leahdore Fuehrer, Kindergarten-\$5770-MSC-Exp. Minnetonka
- k. Joan White, Elem. Music-\$5300-St. Olaf
- l. Darlene Boraas, Elem. Music-\$5300-MSC
- m. Mrs. Annette Teige-Elem. Music-\$6700-Gustavus-Exp. Mpls.
- n. Kaye Jones, Elementary-\$5300-MSC
- o. Mrs. Nola Smith-contract not in at time of last meeting-\$8155-Elem.
- p. James Penuel-Vocational-appliance instructor-37 weeks-\$6895
- q. Mrs. Marquerite Samuel-Sr. High-\$5417.50-NDSU-Exp. Fargo
- r. Thomas J. Lien-Math Jr. High (Central)-\$6475-St. Cloud, NDSU,  
Exp. Hutchinson, Circle Pines
- s. Dennis Hopman-Assistant Voc. Director-46 weeks-\$10,000 - *46 weeks teaching \$9800.*
- t. Rachel McKeel, Sr. High-English, German-\$5300-MSC
- u. Mrs. Velma Morse-Elem.-\$6710-MSC-Exp. Winona
- v. Michael Possehl-\$5300-Concordia
- w. Mrs. Ann Ellenson-Voc. Tech.-Business Educ.-part time-\$2602.95
- x. Mrs. Joan Ostlie-Voc. Tech.-Business Educ.-\$5040
- y. Walter O. Anderson-Voc. Tech.-Auto Mechanics-\$6425

8. Hiring two custodians

- a. Donald Melby, 723 North Third-Sr. High-night man-\$375
- b. Harold Svobodny, 307 So. Elm-night man & bus driver East-\$405

9. Proposed change in extra-curricular pay.

*Committee of Custodians to meet with Sch. Bd. (Thurs. May 11-)*

10. Policy for release of pupil information as prepared by Mr. Rustad.

11. Approval of Minnesota State High School League

- a. Athletic Benefit Plan
- b. Group Benefit Plan for Junior and Senior High Pupils only  
(elementary pupils may purchase a policy through the Bjornson Agency)

✓ 12. Duties and organization plan for the Moorhead Area Vocational-Technical Institute and calendar for the year.

13. Election-Tuesday, May 16-meeting at 9:30 P.M. to canvass the vote.

14. Approval of Application for NDEA Aid, Title III, for various subjects. This is a routine matter to be done each year. We will use funds for industrial arts this year.

15. Discussion of changing the boundary between Georgetown and Moorhead for elementary students.

16. Letter from the Edison PTA regarding the playground area. They recommend a greater area of all-weather surfacing and increased parking area.

17. High School Equivalence Certificate-Pamela G. Hollingworth ✓



5,189	A-1 OLSON TYPEWRITER CO	VOCATIONAL- REPAIR OF INSTR EQUIP	9.50 *
5,190	JANICE ALM	TRAVEL EXPENSE FOR INSTRUCTION	125.00 *
5,191	ACME WELDING	INDUSTRIAL ARTS SUPPLIES	8.05 *
5,192	ACME WELDING	INDUSTRIAL ARTS SUPPLIES	29.90 *
5,193	ACME WELDING	VOCAT- AUTO MECHANICS SUPPL; DIESEL MECHANICS;	
		MANPOWER INSTRUCTIONAL SUPPLIES	115.60 *
5,194	ALLYN AND BACON INC	PROFESSIONAL LIBRARY BOOKS	2.57 *
5,195	ACME WELDING	MANPOWER-INSTRUCT SUPPL; VOCAT- AUTO MECHANICS;	
		DIESEL MECHANICS SUPPLIES	32.40 *
5,196	AMERICAN LINEN SUPPLY	VOCAT MISC SUPPL FOR INSTRUCT- MANPOWER INSTRUCT	
		SUPPLIES	25.19 *
5,197	AMERICAN STANDARD	OTH EXPENSE FOR REPAIR OF BUILDINGS	22.63 *
5,198	AMERICAN SCHOOL BD JOURNAL	OTHER SCHOOL BOARD EXPENSE	29.25 *
5,199	AMERICAN TECHNICAL SOC	SOUTH JR LIBRARY	9.81 *
5,200	HOWARD ANDERSON	TRAVEL EXPENSE FOR INSTRUCTION	50.00 *
5,201	MILDRED ANDERSON	TRAVEL EXPENSE FOR INSTRUCTION	15.00 *
5,202	BARBARA ANTON	TRAVEL EXPENSE FOR INSTRUCTION	150.00 *
5,203	ASLESENS	LUNCHROOM COSTS AND SUPPLIES	775.45 *
5,204	AUXILIARY ACCOUNT	TRAVEL EXPENSE FOR INSTRUCTION	17.50 *
5,205	BAKER AND TAYLOR	EAST AND WEST SR LIBRARIES	574.30 *
5,206	BALDWIN	REMEDIAL READING SUPPLIES	1.25 *
5,207	REVOLVING ACCT	TRAVEL EXPENSE FOR INSTRUCTION	84.00 *
5,208	OSCAR BERGOS	TRAVEL EXPENSE FOR INSTRUCTION	125.00 *
5,209	BERG SAW CO	INDUSTRIAL ARTS SUPPLIES	15.05 *
5,210	BERG- FARGO MOTOR	VOCATIONAL AUTO MECH & DIESEL MECH SUPPL	251.66 *
5,211	BERG- FARGO MOTOR	OIL GREASE & GEAR LUBRICANTS	33.46 *
5,212	OSCAR BERGOS	VOCAT SUPPLIES FOR OPER OF VEHICLES	2.00 *
5,213	MYRTLE BERGGREN	TRAVEL EXPENSE FOR INSTRUCTION	49.20 *
5,214	BIG RED GROCERY	LUNCHROOM FOOD COSTS	742.58 *
5,215	BJORNSEN AGENCY	TRAVEL EXPENSE FOR INSTRUCTION	208.65 *
5,216	DUANE A BOE	TRAVEL EXPENSE FOR INSTRUCTION	12.03 *
5,217	LOWELL BOLGER	TRAVEL EXPENSE FOR INSTRUCTION	125.00 *
5,218	SHARON BOYUM	TRAVEL EXPENSE FOR INSTRUCTION	125.00 *
5,219	DONALD BRANIFF	LUNCHROOM SALARIES	52.00 *
5,220	VIRGINIA BRAUER	TRAVEL EXPENSE FOR INSTRUCTION	21.60 *
5,221	VIRGINIA BRAUER	TRAVEL EXPENSE FOR INSTRUCTION	125.00 *
5,222	BRISTOL DISTRIBUTING CO	AUDIOVISUAL MATERIALS	21.14 *
5,223	WM C BROWN CO	GUIDANCE SUPPLIES	6.95 *
5,224	BUILDING SPECIALTIES CO	REMODELING	20.56 *
5,225	BURROUGHS CORP	BUSINESS EDUC SUPPLIES	21.60 *
5,226	L C BUSLEE	TRAVEL EXPENSE FOR INSTRUCTION	20.00 *
5,227	CAMPUS SPORTS & HDWE	ELEM PHYS EDUC SUPPLIES	42.25 *
5,228	CASS CLAY CREAMERY INC	LUNCHROOM FOOD COSTS	1,444.66 *
5,229	CENTRAL AUTO SUPPLY	VOCAT- DIESEL MECH; AUTO MECHANICS	33.03 *
5,230	CHILDRENS PRESS	RIVERSIDE LIBRARY; SO JR LIBRARY	63.75 *
5,231	CLAY COUNTY TREAS	IMPROVEMENT TO SITES	6,402.50 *
5,232	JAMES F CONDELL	SALARIES OF OTH INSTRUCT STAFF	85.00 *

5,233	CRANE AND ORDWAY	OTH EXPENSES FOR REP OF BUILDINGS	182.63 #
5,234	CREATIVE EDUCATIONAL SOC	NORTH JR LIBRARY BOOKS	5.20 #
5,235	DEE JAY SALES CO	MANPOWER INSTRUCTIONAL SUPPLIES	45.37 #
5,236	DIBRCKS PRINTING CO	GEN INSTRUCTIONAL SUPPLIES	82.85 #
5,237	DIERCKS PRINTING CO	VOCATIONAL PRINTING AND PUBLISHING	164.75 #
5,238	DIV OF SUPERVISED STUDY	RENTAL OF AUDIOVIS FILMS	214.34 #
5,239	ARTHUR EARHART	TRAVEL EXPENSE FOR INSTRUCTION	125.00 #
5,240	EDLING ELECTRIC	OTH EXP FOR REPAIR OF BUILDINGS	61.42 #
5,241	EDUCATORS PROGRESS SERV	VOCATIONAL AUDIOVIS MATERIAL	9.50 #
5,242	EMERY JOHNSON SPORTING GOODS	OTH EXPENSE FOR REPAIR OF BUILDINGS	56.60 #
5,243	ELECTRONICS ASSOCIATES	AUDIOVISUAL AIDS	2.60 #
5,244	JUDITH ELGETHUN	TRAVEL EXP FOR INSTRUCTION	125.00 #
5,245	EPKO FILM SERVICE	AUDIOVISUAL AIDS	7.50 #
5,246	EPKO FILM SERVICE	AUDIOVISUAL AIDS	45.19 #
5,247	ERICK'S GROCERY	HOME EC SUPPLIES	3.56 #
5,248	T G EVENSEN AND ASSOCIATES	OTHER DEBT SERVICE EXP	5,045.63 #
5,249	EXAMINATIONS COMMITTEE	GEN INSTRUCTIONAL SUPPLIES	1.60 #
5,250	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	3,325.67 #
5,251	FARGO FARM EQUIPMENT	VOCATIONAL DIESEL MECHANICS SUPPL	12.47 #
5,252	FARGO FOUNDRY	VOCAT AUTO AND DIESEL MECH SUPPLIES	131.84 #
5,253	FARGO IRON AND METAL	INDUSTRIAL ARTS SUPPLIES	45.00 #
5,254	FGO-MHD SYMPHONY ASSN	MISC EXP FOR INSTRUCTION	75.00 #
5,255	FARGO PAPER	CUSTODIAL SUPPL; GEN INSTRUC SUPPLIES	899.80 #
5,256	FARGO STEEL PRODUCTS	INDUSTRIAL ARTS SUPPLIES	88.80 #
5,257	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEHICLES	54.19 #
5,258	FARNHAM'S	GEN INSTRUCTIONAL SUPPLIES	2.35 #
5,259	NORMAN FELDE	TRAVEL EXPENSE FOR INSTRUCTION	375.00 #
5,260	JEAN FOOTE	TRAVEL EXPENSE FOR INSTRUCTION	125.00 #
5,261	FOSS ENGELSTAD FOSS	REMODELING	112.43 #
5,262	O P FOSS LUMBER	VOCATIONAL CARPENTRY DEPT SUPPL	6.75 #
5,263	GAFFANEYS	VOCATIONAL REPAIR OF INSTRUC EQUIP	6.50 #
5,264	GAFFANEYS	REPAIR OF INSTRUCTIONAL EQUIPMENT	6.50 #
5,265	GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS	383.64 #
5,266	CHARLES M GARDNER CO	RIVERSIDE ELEM LIBRARY	91.84 #
5,267	MYRTLE GEARY	TRAVEL EXP FOR INSTRUCTION	125.00 #
5,268	GENERAL TRADING CO	VOCATIONAL- AUTO AND DIESEL MECH SUPPL	172.91 #
5,269	GESKES SERVICE	GAS FOR PUPIL TRANSP VEHICLES	85.06 #
5,270	ROBERT GIBB AND SONS	VOCATIONAL AUTO MECHANICS SUPPLIES	13.85 #
5,271	GILLETTES	VOCATIONAL- MISC EXP	10.00 #
5,272	GJERVOLD MOTOR CO	VOCATIONAL- DIESEL MECHANICS SUPPLIES	40.40 #
5,273	GLENDENNING MOTORWAYS	VOCAT - MISC EXPENSE	13.62 #
5,274	GOODHEART-WILCOX	VOCATIONAL- TEXTBOOKS	41.78 #
5,275	IONE GOLLNICK	TRAVEL EXPENSE FOR INSTRUCTION	125.00 #
5,276	DAN GROHNKE	TRAVEL EXP FOR INSTRUC	197.42 #
5,277	CURTIS HAHN	TRAVEL EXP FOR INSTRUC	97.00 #

5,278	CA HALMRAST CO	VOCATIONAL DIESEL MECHANICS SUPPL	34.82*
5,279	C A HALMRAST CO	CUSTODIAL SUPPLIES	300.00*
5,280	HANNAHER'S INC	REPAIR OF INSTRUC EQUIP; LIBR SUPPLIES	44.08*
5,281	DR ROBERT A HANSON	TRAVEL BY SCHOOL BOARD	263.00*
5,282	HARCOURT BRACE AND WORLD	TESTS	33.19*
5,283	HARPER AND ROW	SR HI TEXTBOOKS	4.97*
5,284	HARDWARE, INC	AUDIOVISUAL AIDS	190.68*
5,285	F C HAYER CO	VOCATIONAL- ELECTRONICS DEPT SUPPLIES	9.00*
5,286	HECKMAN BINDERY INC	OTH EXP FOR LIBRARY	81.55*
5,287	HILLSTROMS	VOCAT- DIESEL MECHANICS; AND EQUIPMENT	70.97*
5,288	HINTZ FIRE EQUIPMENT	OTH EXP FOR OPER OF PLANT	4.75*
5,289	MARLYS HOFSTRAND	TRAVEL EXP FOR INSTRUCTION	125.00*
5,290	MARLYS HOFSTRAND	TRAVEL EXP FOR INSTRUCTION	45.65*
5,291	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	25.84*
5,292	HOLSUM BAKERY	LUNCHROOM FOOD COSTS	624.12*
5,293	DENNIS HOPMAN	TRAVEL FOR VOCATIONAL	45.00*
5,294	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	57.00*
5,295	HORVICK MFG CO	OIL GREASE AND GEAR LUBRICANTS	60.50*
5,296	HORVICK ELECTRIC CO	REPAIR OF INSTRUCTIONAL EQUIPMENT	6.00*
5,297	INDEP SCHOOL DIST 152	MISC EXP OF INSTRUCTION	190.50*
5,298	I B M	VOCAT- GEN INSTRUC SUPPL; OTH FIXED CHGS	656.31*
5,299	INTERNATIONAL FILM BUREAU	RENTAL OF AUDIOVIS FILMS	9.58*
5,300	INDEP SCHOOL DIST 518	TUITION	275.00*
5,301	CORINNE W JOHNSON	TRAVEL EXP FOR INSTRUCTION	25.50*
5,302	JOHNSON OIL CO	GAS FOR PUPIL TRANS VEHICLES	64.32*
5,303	JOHNSON OIL CO	VOCAT CUSTODIAL SUPPLIES	7.50*
5,304	JOHNSON PUBLISHING CO	SENIOR HI LIBRARY	10.20*
5,305	JOHNSON SERVICE CO	OTH EXP FOR REP OF BLDGS; CONTR SERV FOR REP	89.80*
5,306	JOSTENS	<del>XXXXXXXXXXXXXXXXXXXX</del> MISC EXPENSE	10.41*
5,307	K SPORTS CO	ELEM PHYS ED SUPPLIES	74.00*
5,308	HELENE KAEDING	TRAVEL EXP FOR INSTRUCTION	125.00*
5,309	MARVIN KOEPLIN	TRAVEL BY SCHOOL BOARD	263.00*
5,310	KIEFER CHEVROLET	VOCAT- AUTO MECHANICS DEPT SUPPLIES	2.77*
5,311	KOST BROS INC	CONTR SERV FOR UPKEEP OF GROUNDS; ELEM PHYS ED	133.86*
5,312	KOST BROS INC	SUPPL; SEC PHYS ED SUPPL; NEW BLDGS	26.25*
5,313	MATT KOTULA	VOCATIONAL SUPPLIES FOR CARE OF GROUNDS	95.20*
5,314	KROEBER EQUIP CO	VOCAT- TRAVEL EXP FOR INSTRUCTION	1,300.00*
5,315	MRS R E LENTHE	EQUIP FOR OPERATION OF PLANT	63.00*
5,316	JOHN LAMB COAL CO	TRAVEL EXP FOR INSTRUCTION	1,227.29*
5,317	ERLING LINDE	FUEL	125.00*
5,318	SARA MC CORMICK	TRAVEL EXPENSE FOR INSTRUCTION	125.00*
5,319	A C MCCLURG AND CO	TRAVEL EXPENSE FOR INSTRUCTION	440.01*
5,320	MC GRAWHILL BOOK CO	WEST SENIOR LIBRARY	15.66*
5,321	MCGRAW HILL BOOK CO	GEN INSTRUCTIONAL SUPPLIES	14.69*
		WEST SR LIBRARY	



5,322	LEO MAATTALA	TRAVEL EXP FOR INSTRUCTION	40.32*
5,323	COLLIER-MACMILLAN CO	SR HIGH TEXTBOOKS	2.51*
5,324	COLLIER-MACMILLAN CO	VOCATIONAL LIBRARY BOOKS	8.45*
5,325	MALVEY'S SERVICE	SUPPLIES FOR OPERATION OF VEHICLES	33.70*
5,326	MATTSON SERVICE	GAS FOR PUPIL TRANSP VEHICLES	99.89*
5,327	MATHISEN TIRE	VOCAT- DIESEL MECHANICS SUPPLIES	21.94*
5,328	MAUTZ PAINT	CONTR SERV FOR REP OF BLDGS; CUSTODIAL SUPPL;	
		EQUIP FOR INSTRUCTION	96.31*
5,329	DOROTHY MAYNARD	LUNCHROOM FOOD SALARIES	54.20*
5,330	DOROTHY MAYNARD	SALARIES FOR OTH CLERICAL	5.00*
5,331	DOROTHY MAYNARD	MISC EXP OF ADMINISTRATION	112.50*
5,332	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	39.52*
5,333	MIDLAND HOSPITAL SUPPLY	SUPPLIES FOR HEALTH SERVICES	92.96*
5,334	MILLER-DAVIS CO	OFFICE EXPENSE	25.58*
5,335	MINN ASSOC OF AREA VOCAT-TECH SCHOOLS	OTHER FIXED CHARGES	50.00*
5,336	MINN HISTORICAL SOC	GEN INSTRUCTIONAL SUPPLIES	8.40*
5,337	JANE MOENING	TRAVEL EXP FOR INSTRUCTION	62.50*
5,338	MONARCH BOOK CO	NO JR LIBRARY	177.21*
5,339	JANIS MONROE	MISC EXP FOR INSTRUCTION	5.00*
5,340	MOORHEAD CITY CAB	TRANSP CONT WITH PUBLIC CARRIERS	74.40*
5,341	MOORHEAD LINOLEUM	INDUSTRIAL ARTS SUPPLIES	15.65*
5,342	MOORHEAD PAINT AND GLASS	GEN INSTRUC SUPPL; IND ARTS SUPPLIES	31.76*
5,343	MOORHEAD PUBLIC SERVICE	ELECTRICITY WATER AND SEWER	4,183.63*
5,344	JOS M MORK	TRAVEL EXP FOR INSTRUCTION	125.00*
5,345	MUELLER OK HARDWARE	CUSTODIAL SUPPLIES	3.30*
5,346	MUNN'S SHEET METAL	CONTR SERV FOR REP OF BLDGS; SEC PHYS ED	101.45*
5,347	DUFFNEY TRANSFER	ART SUPPLIES	15.96*
5,348	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	63.45*
5,349	NATIONAL SCHOOL REODRD HOUSE	GEN INSTRUCTIONAL SUPPLIES	6.10*
5,350	JEANETTE NELSON	HANDICAPPED SUPPLIES	11.65*
5,351	DONALD NEUSCHWANDER	GAS FOR PUPIL TRANSP VEHICLES	6.10*
5,352	NEW METHOD BOOK BINDERY	RIVERSIDE, WASH, EDISON LIBRARIES	319.97*
5,353	JAMES NOONAN	TRAVEL FOR GEN ADMIN	200.85*
5,354	JAMES NOONAN	TRAVEL EXP FOR INSTRUCTION	175.00*
5,355	N CENTRAL COUNCIL FOR SCHOOL	TV MISC EXPENSES FOR INSTRUCTION	4,012.10*
5,356	M E NOVAK	VOCATIONAL LIBRARY BOOKS	29.00*
5,357	NORTHERN PROPANE GAS	FUEL	30.36*
5,358	NORTHWESTERN BELL TEL CO	MANPOWER UTILITIES	13.10*
5,359	NORTHWESTERN BELL TEL CO	VOCATIONAL TELEPHONE	38.36*
5,360	NORTHWESTERN BELL TEL CO	VOCATIONAL TELEPHONE	25.19*
5,361	NORTHWESTERN BELL TEL CO	TELEPHONE AND TELEGRAPH	683.50*
5,362	NORTHERN STATES POWER CO	FUEL; UTILITIES; IND ARTS; VOC GAS	1,666.53*
5,363	VIOLA O'DAY	TRAVEL EXP FOR INSTRUCTION	125.00*
5,364	WAYNE ODELL	TRAVEL EXP FOR INSTRUCTION	125.00*
5,365	OLSON AND SONS GARAGE	GAS FOR PUPIL TRANSPORTATION VEHICLES	67.24*

5,366	WALLACE ONSGARD	TRAVEL EXPENSE FOR INSTRUCTION	20.00 *
5,367	LILA ORDAL	TRAVEL EXPENSE FOR INSTRUCTION	125.00 *
5,368	LEW PALM	TRAVEL EXPENSE FOR INSTRUCTION	132.00 *
5,369	PARK LAUNDRY & CLEANDRS	OTHER LAUNDRY AND CLEANING EXPENSE	89.74 *
5,370	PIERCE CO	GEN INSTRUC SUPPL; REP OF INSTRUC EQUIP	111.47 *
5,371	PARK REGION BAKERY	LUNCHROOM FOOD COSTS	58.99 *
5,372	PRARIE OIL AND COAL CO	AUTO MECHANICS SUPPLIES- VOCATIONAL	8.00 *
5,373	EUNICE PITMON	TRAVEL EXPENSE FOR INSTRUCTION	125.00 *
5,374	PITTSBURGH-ERIE SAW CORP	MANPOWER INSTRUCTIONAL SUPPLIES	9.75 *
5,375	PLUNKETTS	LUNCHROOM EQUIPMENT	2.00 *
5,376	DEWEY POSSEHL	TRAVEL EXPENSE FOR INSTRUCTION	125.00 *
5,377	VINCENT PULICICCHIO	TRAVEL EXPENSE FOR INSTRUCTION	125.00 *
5,378	VINCENT PULICICCHIO	TRAVEL EXPENSE FOR INSTRUCTION	51.84 *
5,379	PSYCHOLOGY TODAY	GUIDANCE SUPPLIES	15.00 *
5,380	RADIO EQUIPMENT CO	MANPOWER INSTRUCTIONAL SUPPLIES	4.96 *
5,381	R E A EXPRESS	IND ARTS SUPPLIES	8.50 *
5,382	RAYMOND MOTOR	EQUIPMENT FOR INSTRUCTION	19.72 *
5,383	RED RIVER COOP	ELECTRICITY	87.70 *
5,384	RED RIVER HARDWARE CO	IND ARTS SUPPLIES; EQUIP FOR INSTRUCTION	135.42 *
5,385	RED RIVER HARDWARE CO	VOCATIONAL- PERIODICALS AND NEWSPAPERS; AUTO MECHANICS SUPPLIES; DIESEL MECH SUPPL; CARPENTRY SUPPLIES	321.96 *
5,386	RED RIVER HARDWARE CO	GEN INSTRUC SUPPL; IND ARTS SUPPL; MISC SUPPL FOR INSTRUCTION; OTH EXP FOR REP OF BLDGS; EQUIP FOR OPER AND MAINT OF PLANT	128.99 *
5,387	RED RIVER SCENE	EXP OF PRINTING AND PUBLISHING	160.50 *
5,388	REFRIGERATION SUPPLY CO	MANPOWER INSTRUC SUPPL; INIT PURCH OF INSTRUC EQUIPMENT	463.78 *
5,389	REVOLVING FUND	TRAVEL EXP FOR INSTR; OTH EXP FOR SCH BD	108.00 *
5,390	REVOLVING FUND	GAS FOR PUPIL TRANS VEHICLES	69.68 *
5,391	RIGEL REFRIGERATION	CONTR SERV FOR REPAIR OF BUILDINGS	46.10 *
5,392	THE RONALD PRESS CO	SR HI TEXTBOOKS	5.68 *
5,393	J G RUNNING	CONTR SERVICES FOR REPAIR OF BUILDINGS	212.00 *
5,394	GORDON RUSTAD	TRAVEL EXPENSE FOR INSTRUCTION	125.00 *
5,395	SABIN CITIES SERVICE	GAS FOR PUP TRANSP VEH; RENT FOR PUP TRANSP	58.68 *
5,396	SABIN LOCKER AND MEATS	LUNCHROOM FOOD COSTS	15.05 *
5,397	GERTRUDE SAXMAN MD	LOCAL SUPERVISION- MANPOWER	50.00 *
5,398	SCHEELS HARDWARE	VOCATIONAL- AUTO MECHANICS SUPPLIES	33.29 *
5,399	HELEN SCHEER	TRAVEL EXP FOR INSTRUCTION	28.00 *
5,400	SCHEELS HARDWARE	VOCATIONAL AUTO MECHANICS SUPPLIES	23.19 *
5,401	SCIENCE RESEARCH ASSOCIATES	GUIDANCE SUPPLIES	44.90 *
5,402	SCHOLASTIC MAGAZINES	GEN INSTRUCTIONAL SUPPLIES	67.50 *
5,403	ABBOTT J SCHULMAN	SALARIES OF OTH INSTRUCTIONAL STAFF	1,195.00 *
5,404	WALTER SCHWEDE	TRAVEL EXPENSE FOR INSTRUCTION	41.30 *
5,405	DON N SEARLES	AUDIOVISUAL AIDS	96.74 *
5,406	PHILIP SELJEVOLD	TRAVEL EXPENSE FOR INSTRUCTION	125.00 *

5,407	J A SEXAUER MFG CO	OTH EXP FOR REPAIR OF BUILDINGS	287.09*
5,408	JOHN SEXTON AND CO	LUNCHROOM FOOD COSTS	96.80*
5,409	HARLAN SHUCK	TRAVEL EXP FOR INSTRUCTION	32.30*
5,410	SHERWOOD LUMBER AND FUEL	CONTR SERV FOR REPAIR OF BUILDINGS	1,476.05*
5,411	SILVER BURDETT CO	VOCAL MUSIC SUPPLIES	59.09*
5,412	SKELLY OIL CO	GAS FOR PUPIL TRANSP VEHICLES	47.29*
5,413	EDITH SKOGEN	TRAVEL EXP FOR INSTRUCTION	125.90*
5,414	IRMA SMITH	TRAVEL EXP FOR INSTRUCTION	125.00*
5,415	IRMA SMITH	TRAVEL EXP FOR HEALTH SERVICES	43.05*
5,416	SOC FOR VISUAL EDUC	AUDIOVISUAL AIDS	9.01*
5,417	SNAP-ON TOOLS CORP	VOCATIONAL- AUTO MECH AND DIESEL MECH SUPPLIES;	
		AUTO MECHANICS EQUIPMENT	116.31*
5,418	SOUTHWESTERN PUBLISHING CO	VOCATIONAL TEXTBOOKS	17.36*
5,419	SPORTLAND, INC	ELEM AND SEC PHYS ED SUPPLIES	212.47*
5,420	STATE FARM MUTUAL INS CO	VOC- SUPPL FOR OPER OF VEHICLES	35.70*
5,421	FRED SPRIGGS	TRAVEL EXP FOR INSTRUCTION	28.03*
5,422	STANDARD OIL CO	FUEL; CUSTODIAL SUPPLIES	3,125.27*
5,423	STEFFENS OFFICE EQUIPMENT	REPAIR OF INSTRUCTIONAL EQUIPMENT	22.75*
5,424	STEIN CHEMICAL CO	CUSTODIAL SUPPL; EQ FOR OPER OF PLANT; REPAIR	
		OF MAINT EQUIPMENT	276.31*
5,425	STENERSON BROS LUMBER CO	CARPENTRY DEPT SUPPL	46.02*
5,426	STENOSCRIP ABC SHORTHAND	VOCATIONAL TEXTS; ADULT EDUC SUPPLIES	7.30*
5,427	VERNON O STRAND	TRAVEL EXP FOR INSTRUCTION	125.00*
5,428	STUDENT LIFE HIGHLIGHTS	MISC EXPENSES FOR INSTRUCTION	2.00*
5,429	STURDEVANTS	MANPOWER INSTRUCTIONAL SUPPLIES	331.40*
5,430	JULIA SULLIVAN	TRAVEL EXPENSE FOR INSTRUCTION	125.00*
5,431	M J SULLIVAN	LUNCHROOM FOOD COSTS	313.78*
5,432	STATE OF MINN-DEPT OF ADMIN	SECONDARY PHYS ED SUPPLIES	54.00*
5,433	SURPLUS TRACTOR PARTS	DIESEL MECHANICS SUPPLIES	22.50*
5,434	SWEENEY BROS TRACTOR	VOC- DIESEL MECHANICS SUPPLIES	147.90*
5,435	JUSTIN W SWENSON	TRAVEL EXP FOR INSTRUCTION	125.00*
5,436	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN	102.38*
5,437	TEDS SUPER VALU	HOME EC SUPPLEES	179.86*
5,438	FOLLARD THURN	INSTRUMENTAL MUSIC SUPPLIES	4.00*
5,439	VANCE THYSELL	TRAVEL EXPENSE FOR INSTRUCTION	20.00*
5,440	KATHERINE TURNBLAD	TRAVEL EXPENSE FOR INSTRUCTION	125.00*
5,441	TWIN CITY HARDWOOD	INDUSTRIAL ARTS SUPPLIES	841.29*
5,442	TWIN CITY MEAT MKT	LUNCHROOM FOOD COSTS	868.41*
5,443	BRYANT ULSETH	TRAVEL EXPENSE FOR INSTRUCTION	20.00*
5,444	UNIVERSAL ANSWERING SERV	VOCATIONAL- MISC SUPPL FOR INSTRU	4.50*
5,445	UNIV OF MINN	MISC EXP OF ADMIN	105.00*
5,446	UNIVERSITY OF MINN	RENTAL OF AUDIOVIS FILMS	154.56*
5,447	UNIV OF THE STATE OF NEW YORK	PROFESSIONAL LIBR BOOKS	7.00*
5,448	R E UTKE	TRAVEL EXPENSE FOR INSTRUCTION	8.10*
5,449	J N VANDEN BOS	TRAVEL EXPENSE FOR INSTRUCTION	20.00*
5,450	VAN TASSEL BROS	AUTO MECHANICS SUPPLIES- VOCAT	9.50*
5,451	VILLAGE OF SABIN	WATER AND SEWER	60.00*



5,452	NELS WOGEL, INC	EQUIP FOR INSTRUMENTAL MUSIC; INSTRUMENTAL MUSIC SUPPLIES; VOCAL MUSIC SUPPLIES	623.03*
5,453	W W WALL WORK, INC	AUTO MECHANICS SUPPLIES- VOCATIONAL	50.22*
5,454	WALTONS STANDARD	GAS FOR PUPIL TRANSP VEHICLES	38.54*
5,455	HOWARD WERGELAND	TRAVEL EXPENSE FOR INSTRUCTION	48.08*
5,456	HOWARD WERGELAND	SALARIES FOR LUNCHROOM	462.00*
5,457	WESTERN AUTO SUPPLY CO	VOCAT- AUTO MECHANICS SUPPLIES	.56*
5,458	WESTERN PAPER CO	IND ARTS SUPPL; REP OF INSTRUC EQUIP	234.73*
5,459	WESTINGHOUSE SUPPLY	CUSTODIAL SUPPLIES; AUDIOVISUAL SUPPL	291.46*
5,460	ORRIS WIBE	TRAVEL EXPENSE FOR INSTRUCTION	175.00*
5,461	ORRIS A WIBE	TRAVEL EXP FOR INST; AUDIOVIS RENTAL OF FILMS	303.94*
5,462	ORVILLE WILLIAMSON	TRAVEL EXP FOR INSTRUCTION	125.00*
5,463	H W WILSON CO	LIBRARY SUPPLIES	19.08*
5,464	WOLTER ELECTRONIC CO	REPAIR OF INSTRUCTIONAL EQUIPMENT	53.98*
5,465	WOLTER ELECTRONIC CO	REPLACEMENT OF INSTRUC EQUIPMENT	11.85*
5,466	WOLD DRUG CO	AUDIOVISUAL AIDS	3.90*
5,467	YOUNGBLOOD LUMBER CO	VOCAT- CARPENTRY DEPT SUPPLIES	33.48*
5,468	ACME WELDING SUPPLIES	INDUSTRIAL ARTS SUPPLIES	10.79*
5,469	FREDRICK ANDERSON	TRAVEL EXPENSE FOR INSTRUCTION	44.99*
5,470	HOWARD ANDERSON	SALARIES FOR LUNCHROOM	52.00*
5,471	OSCAR BERGOS	TRAVEL FOR VOCATIONAL	38.00*
5,472	BROOKDALE 66 SERVICE	VOCATIONAL TRAVEL EXP FOR INSTRUC	55.69*
5,473	CONTINGENT FUND	MISC EXP FOR ADMINISTRATION	10.00*
5,474	GENERAL TRADING CO	VOCAT- DIESEL MECH SUPPLIES	15.16*
5,475	FIRST NATIONAL BANK	OTHER FIXED CHARGES	8.00*
5,476	JAMES COTTA	TRAVEL EXPENSE FOR INSTRUCTION	49.74*
5,477	I B M	EXPENSE FOR OFFICE	7.87*
5,478	WALTER GULLAN	IND ARTS SUPPLIES	8.25*
5,479	ROBERT D LARSON	TRAVEL EXP FOR INSTRUCTION	34.00*
5,480	ROBERT D LARSON	TRAVEL EXP FOR INSTRUCTION	96.35*
5,481	JOYCE MITTAG	SALARIES FOR CLERICAL	36.75*
5,482	GERALD MORGAN	TRAVEL EXP FOR INSTRUCTION	265.43*
5,483	NATL SCHOOL BDS ASSOC	OTH SCHOOL BOARD EXPENSE	7.00*
5,484	ELEANOR NOLAN	TRAVEL EXP FOR INSTRUCTION	16.00*
5,485	NORTHERN SCHOOL SUPPLY	REPAIR OF INSTRUCTIONAL EQUIP	8.48*
5,486	NORTHERN SCHOOL SUPPLY	VOCAT- BUS EDUC SUPPLIES	3.40*
5,487	STENERSON BROS LUMBER CO	CUSTODIAL SUPPLIES	34.40*
5,488	SIG SWANSON	GAS FOR PUPIL TRANSP VEHICLES	10.20*
5,489	UNITED STATES POSTMASTER	MISC EXPENSES OF INSTRUCTION	400.00*
5,490	INDEP SCHOOL DIST 152	TRAVEL FOR INSTRUC- TITLE III	338.12*
5,491	CORONET FILMS	AUDIOVISUAL- TITLE III	1,455.00*
5,492	GAFFANEYS	AUDIOVISUAL - TITLE III	758.00*
5,493	GROSZ STUDIO	AUDIOVISUAL - TITLE III	1,726.65*
5,494	HORVICK TRAVEL SERVICE	TRAVEL EXP FOR INSTRUCTION- TITLE III	245.50*
5,495	MC GRAW HILL BOOK CO	AUDIOVISUAL - TITLE III	135.35*
5,496	WESTON WOODS	AUDIOVISUAL - TITLE III	90.75*

5,497	HOUGHTON MIFFLIN CO	GEN INSTRUCTIONAL SUPPLIES	115.78*
5,498	HOUGHTON MIFFLIN CO	ELEM TEXTS; SR HI TEXTS; PROF LIBR BOOKS	2,744.32*
5,499	HOUGHTON MIFFLIN CO	WASHINGTON - EDISON TEXTBOOKS	858.89*
5,500	HOUGHTON MIFFLIN CO	GEN INSTRUCTIONAL SUPPLIES	4,340.69*
5,501	HOUGHTON MIFFLIN CO	REMEDIAL READING SUPPLIES	73.20*
5,502	BRENDA PASEKA	SALARIES FOR CLERICAL	12.00*
5,503	DAKOTA ELECTRIC CONST CO	NEW BUILDINGS AND BUILDING ADDITIONS	38,880.00*
5,504	ROBERT GIBB AND SONS	NEW BUILDINGS AND BUILDING ADDITIONS	23,696.10*
6,491	ACME WELDING SUPPLY	VOCAT AUTO MECHANICS EQUIPMENT	153.22*
6,492	BERG-FARGO MOTOR	VOCAT DIESEL MECH AND AUTO MECH EQUIP	56.98*
6,493	CITY OF MOORHEAD	NEW BUILDINGS AND BUILDING ADDITIONS	5,796.50*
6,494	GENERAL TRADING CO	DIESEL MECHANICS EQUIP	39.89*
6,495	MINN TORO INC	IMPROVEMENT TO SITES	1,263.47*
6,496	RED RIVER HARDWARE CO	VOCAT- DIESEL CARPENTRY WELDING EQUIP	1,012.22*
6,497	THE SATTERLEE CO	VOCAT- CARPENTRY AND WELDING EQUIP	356.24*
6,498	STURDEVANT'S AUTO	VOCAT- DIESEL AND CARPENTRY EQUIP	1,165.52*
6,499	W W WALLWORK INC	VOCAT- WELDING EQUIPMENT	633.15*
6,500	WESTERN AUTO SUPPLY	AUTO MECHANICS EQUIP- VOCAT	275.85*
6,501	T F POWERS CONST CO	NEW BUILDINGS AND BUILDING ADDITIONS	19,394.00*
6,502	REGER ELECTRIC CO	NEW BUILDINGS AND BUILDING ADDITIONS	1,864.48*
6,503	WHITCOMB AND SON, INC	NEW BUILDINGS AND BUILDING ADDITIONS	12,231.83*
6,504	FOSS ENGELSTAD FOSS	NEW BUILDINGS AND BUILDING ADDITIONS	502.35*
6,505	FOSS ENGELSTAD FOSS	NEW BUILDINGS AND BUILDING ADDITIONS	3,745.35*
6,506	MEINECKE-JOHNSON CO	NEW BUILDINGS AND BUILDING ADDITIONS	187,114.37*

GRAND TOTAL

374,856.07

Bank Balances

First National	174,536.84
American State	240,024.61
Auxiliary	14,210.11
Contingent	94.37
School Supply	12,380.13

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	2,653,994.66	1	218,300.00	4,390,408.60	2,945,486.58		818,300.00	626,622.02
HOT LUNCH	18,214.93	147,947.10			166,162.03	151,270.54			14,891.49
CAPITAL OUTLAY	6,321.73	53,732.42			60,054.15	114,270.12			-54,215.97
BUILDING	352,994.93	923,785.45	1	509,301.51	2,786,081.89	2,858,651.28		202,638.59	-275,207.98
DEBT SERVICE DISTRICT 2	105,484.41	58,059.30		100,000.00	263,543.71	92,462.09			171,081.62
DEBT SERVICE DISTRICT 152	103,210.80	93,204.81			196,415.61	183,896.34			12,519.27
DEBT SERVICE DISTRICT NEW	-24,452.02	107,986.69			83,534.67	159,484.37			-75,949.70
VOCATIONAL SCHOOL	-12,385.03	67,774.48			55,389.45	60,107.27			-4,717.82
TOTALS	1,067,503.69	4,106,484.91		2,827,601.51	8,001,590.11	6,565,628.59		1,020,938.59	415,022.93



	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received
Local Tax	2,482,932.79		1,153,723.16	1,329,209.63
Co. Tax	20,000.00		21,495.02	1,495.02
St. Revenue	1,727,350.00		1,720,407.12	6,942.88
Sale of Lunches	140,000.00	13,870.57	120,169.32	19,830.68
St. and Fed. Aid	215,700.00	13,521.68	170,223.97	45,476.03
Misc. Receipts	2,568,500.00	42,433.34	920,466.32	1,648,033.68
Transfers & Investments	60,000.00		2,827,601.51	2,767,601.51
Totals	7,214,482.79	69,825.59	6,934,086.42	280,396.37

OUTSTANDING INVESTMENTS	
Fund	Amount
Bldg.	605,490.57
Total	605,490.57

Fund	Budget	Amt. Spent This Month	Amt. Spent To Date	Unexpended Balance
General	3,656,707.00	290,092.80	2,936,859.93	719,847.07
Lunch	184,000.00	18,293.42	151,270.54	32,729.46
Capital Outlay	130,000.00	6,059.32	122,896.77	7,103.23
Building	2,949,025.00	280,153.31	2,858,651.28	90,373.72
Debt #2	95,251.00		92,462.09	2,788.91
Debt #152	146,857.87		183,896.34	37,038.47
Debt new	216,746.92		159,484.37	57,262.55
Vocational School	104,499.00	9,663.52	60,103.27	44,391.73
Transfers & Investments			1,020,938.59	1,020,938.59
TOTALS	7,483,086.79	604,262.37	7,586,567.18	103,480.39

District 152, Moorhead, Minnesota

Extra Pay Schedule

Activity	1967-68 Proposals	1966-67 Allowance
Elem. Athletics, all year (boys)	450	350
Athletic Director	700	550
Girls' Elem. Athletics (after school)	125	100
Noon Athletics	200	200
<b>Junior High</b>		
Basketball Gr 9	400	250
Football Gr 9	450	250
Gr 8 & 7	300	200
Track - head coach	300	200
Track - assistant	250	175
Gymnastics, wrestling	Head - 450 Asst. 300	150
Gymnastics	200 <sup>225</sup>	250
Golf - (fall & spring)	<del>300</del> <sup>225</sup>	150 per person
Tennis	<del>300</del> <sup>225</sup>	200
Intra-mural (fall & spring)	200	150
<b>Senior High</b>		
✓ Basketball - A Team	<del>1100</del> <sup>1000</sup> <sup>950</sup>	800
Basketball - B Team	550	400
Football - Head Coach (Including 2 extra weeks)	<del>1100</del> <sup>1000</sup> <sup>950</sup>	850
Football - Assistant " " "	650	550
Gymnastics	300	200
Tennis, Golf, per season	<del>300</del> <sup>250</sup>	200
Wrestling - Head Coach	<del>800</del> <sup>700</sup>	450
Wrestling - Assistant	<del>550</del> <sup>400</sup>	300
✓ Baseball - Head Coach	500	300
Baseball - Assistant	300	150
Track - Head Coach	<del>800</del> <sup>700</sup>	450
Track - Assistant	<del>550</del> <sup>400</sup>	300
Cross Country	300	200
Intra - Mural Activities	200	150
Hockey	<del>800</del> <sup>700</sup>	350
Weight Training	<del>450</del> <sup>400</sup>	0
Gen- Student Council (Sr. Hi)	200	150
Class Adviser (sr. Hi)	200	150
GAA - Jr Hi	250	150
Cheerleaders - Sr Hi	125	125
Pep Club - Sr. Hi	50	50
Assistant Principal	1000	700
Band - extra work	400	400
Elem. Music Coordinator & Chorus	300	300
Safety Patrol - Gen. supervision	200	200
Safety Patrol - Jr Hi	100	100
Safety Patrol - Elem.	100	100
Speech Activities	400	400
Debate, etc.	400, 250	400, 250
Language Club	100	100
Publications	400, 300	400, 300 summer
Art Service	235	235
Lunchroom	50	50
Noon Hour Sr Hi	300	300
G.A.A. - Senior High	400	300

## Activity

## Allowance

### General

Foreign Students Adviser	150
Spelling Contest Coordinator	100
FHA - Sr. Hi	150
Major Clubs as designated by Principals	100
Audio Visual Assistants, Jr. Hi	200
Transportation Allowances	150,250,350
Audio Visual Assistant, Elem	100



A Summary of a Survey of Head Coaches Salaries for 1967-68  
as taken from MFA Circular # 106.

The following schools were included:

Albert Lea, Anoka, Austin, Bemidji, Brainerd, Columbia Heights,  
Detroit Lakes, Edina, Faribault, Fergus Falls, Fridley,  
Grand Rapids, Mankato, Minnetonka, Moorhead, North St. Paul,  
Osseo, Owatonna, St. Paul Park, South St. Paul, Spring Lake Park,  
Stillwater, West St. Paul, White Bear Lake and Winona.

(Several school systems of the size of Moorhead did not list  
extra-curricular salaries)

Sport	Highest	Lowest	Average	1966-67 Moorhead	1967-68 Proposal
Football	\$1199	\$550	\$887.36	\$775	\$1100
Basketball	1199	600	898.36	700	1100
Hockey	1199	350	740.56	350	800
Track	763	250	528.83	300	<del>550</del> 800
Wrestling	1199	400	751.16	450	800
Golf	500	150	322.13	200	300 ✓

## RELEASE OF INDIVIDUAL PUPIL INFORMATION

### 1.0 Student information is recorded in two pupil records:

- 1.1 The permanent record includes the pupil's name, date of birth, place of birth, grades, class rank, test results, activities, attendance, and personality traits ratings. The permanent record also includes the parent or guardian's name, address, and telephone number.
- 1.2 The cumulative record includes the same information provided in the permanent record plus questionnaires, autobiographies, anecdotal notes, interview notes, parent-teacher conference summaries, and teacher comments.

### 2.0 The school's primary responsibility is to respect the integrity and to promote the welfare of the pupil or former pupil. Information from the permanent and/or cumulative records of the individual pupil should be released only with adequate professional interpretation. Information from the records of the individual pupil should not be made available to any outside person or agency, unless within the judgment of the responsible school official it is clear that such person or agency will use the information to the advantage of the pupil or former pupil.

### 3.0 School records should be considered confidential and made accessible only to authorized persons. The following guidelines should be applied in releasing pupil information under the direction of the Superintendent's Office:

- 3.1 Information will be released to individuals, institutions, or agencies with written consent of the parent or guardian or the written consent of the pupil who has reached majority.
- 3.2 Consent will be implied when requests for pupil information are received from:
  - 3.21 Elementary or secondary schools to which pupil has transferred.
  - 3.22 Post high school educational institutions to which pupils have applied.
  - 3.23 Prospective employers.

## RELEASE OF INDIVIDUAL PUPIL INFORMATION

### 1.0 Student information is recorded in two pupil records:

- 1.1 The permanent record includes the pupil's name, date of birth, place of birth, grades, class rank, test results, activities, attendance, and personality traits ratings. The permanent record also includes the parent or guardian's name, address, and telephone number.
  - 1.11 The permanent record contains information that should not be indiscriminately released. Factual information taken from the pupil's permanent record may be released to parents or guardian, a bona-fide institution of higher learning, a prospective employer, or when requested by proper government officials. It is recommended that the following be deleted from the record before release:
    - 1.111 All reference to church, marital status of parents, and language spoken in the home.
    - 1.112 The "Staff Evaluations - Personality Traits" rating scale (this scale is treated as information in the cumulative folder).
    - 1.113 Standardized Test Record (this type of information should be released only with interpretation by appropriate professional personnel).
  - 1.2 The cumulative record includes the same information provided in the permanent record plus questionnaires, autobiographies, anecdotal notes, interview notes, parent-teacher conference summaries, and teacher comments.
  - 1.21 The cumulative records are primarily for internal use within the school by members of the professional staff in promoting the welfare of the pupils. The cumulative record should not ordinarily be sent out of the school district. The possible exception would be if the responsible school official feels that an accompanying summary statement would aid the pupil's welfare. The folder and its contents should be sent to the pupil's new school if that school is in the same district. Contents of the folder should be reviewed by one or more school staff members who know the pupil best to assure themselves that the record is the most accurate picture that can be given of the individual in the light of their experiences with him.
- 2.0 The school's primary responsibility is to respect the integrity and to promote the welfare of the pupil or former pupil. Information from the records of the individual pupil should not be made available to any outside person or agency, unless within the judgment of the responsible school official it is clear that such person or agency will use the information to the advantage of the pupil or former pupil. Information from the permanent and/or cumulative records of the individual pupil should be released only with adequate professional interpretation.



- 2.1 Interpretation must distinguish between that which should be regarded as confidential and that which may be disclosed. Failure to do so will almost certainly result in the reduction of information entered in school records.
- 2.11 One type of confidential information is maintained in a file of memoranda a staff member has addressed to himself. These data are for personal use and will not be released. Other data listed as confidential are prepared for use of school personnel. This information can be released under the following conditions:
  - 2.111 When a pupil transfers to another school within the district.
  - 2.112 When a written report requests the use of this information outside the school district, these cautions will be observed:
    - a. Information gathered and written by another person in the school will not be sent without being cleared by him or his successor.
    - b. Information from a source outside the school will not be sent, but those making the request will be told the information may be available from the source.
  - 2.113 When it is clear that the information will be for the welfare of the pupil, a general interpretation may be given orally by a properly qualified staff member but no agency will view our records directly.
- 3.0 School records should be considered confidential and made accessible only to authorized persons. The following guidelines should be applied in releasing pupil information under the direction of the Superintendent's Office:
  - 3.1 Information will be released to individuals, institutions, or agencies with the written consent of the parent or guardian or the written consent of the pupil who has reached majority.
    - 3.11 Credit bureaus, private employment agencies, etc.: The release of information to persons representing such agencies will be made only at the request of the pupil or former pupil or his parents. Requests made by the pupil in person or in writing will be granted immediately. If the pupil requests the release by telephone, the responsible school official will be certain the individual is who he claims to be before giving the information.
    - 3.12 Insurance companies and attorneys: Insurance companies and attorneys will not be given information without a signed release from the parents or a court order.
    - 3.13 Probation officers, welfare workers, etc.: The release of information to probation officers, welfare workers, and representatives of correctional institutions will be made upon the discretion of the responsible school official. This release will be decided, in part, upon the judgment of the responsible school official concerning the capabilities of the workers representing the above institutions. The responsible school official should release the information only when he feels it will be in the best interests of the student.

- 3.14 School referrals: Referrals to medical, psychiatric, psychological, and community health and welfare agencies may need to be accompanied by pertinent school information. A consent to release information should be obtained from the parent before making the referral. Parental approval should also be received before making referrals for special testing and/or psychological evaluation. Parents will generally comply with a request when they understand such a referral is requested in the interest of their child. The responsible school official will ascertain from the pupil or his parents what information should be released.
- 3.2 Consent will be implied when requests for pupil information are received from:
- 3.21 Elementary or secondary schools to which pupil has transferred.
  - 3.22 Post high school educational institutions to which pupils have applied.
  - 3.23 Prospective employers.
- 3.231 The school may be the only reference available to the beginning worker. The consent to release information to a prospective employer is implied when the pupil or former pupil has made application for employment. The following guidelines may be helpful in determining the kind and amount of information to be released:
- a. No personal information given in confidence by the pupil will be released.
  - b. Mental ability scores are explained in percentiles (as average, above average, or below average) rather than I.Q. numbers.
  - c. Employers are often concerned with specific vocational skills. Grades received in typing, bookkeeping, etc., may be important if the position requires these skills.
  - d. Requests frequently include information on student attendance. Care should be taken to interpret the possible cause of excess absence or tardiness.
  - e. School activities and outstanding achievements should be reported.
  - f. Extreme caution should be used in releasing any information regarding family situations. This might present legal complications and usually is not in the best interest of the pupil.
  - g. Information released should be accurate and not prejudicial. A recount of behavior problems should be approached with caution. Concern is that the description is of a student as he leaves school and not an account of his struggles in trying to adjust to school.
  - h. Requests for pupils to report for job interviews at a designated place outside the school and after school hours usually should not be honored.

- 3.3 Parents, as legal guardians of their children, have quite a different role from that of a third party with regard to the understanding of the school's impressions and actions pertaining to their children.

3.31 Interpretation may or may not include the actual display of record information. The decisions for visual inspection by the parent or guardian must rest with the professional judgment of the appropriate school personnel.

- 3.4 This policy will not restrict a staff member from giving a personal recommendation on request of the pupil or his parents.

#### 4.0 Additional guidelines.

- 4.1 Research: The use of pupil information for research projects of any kind is acceptable when the anonymity of the individual is maintained, the release is authorized by proper school authority, and when the welfare of the pupil is not adversely affected.
- 4.2 Information requested by telephone: Requests for information by telephone should be verified. If the responsible school official is not certain he should respond with information, request the name and telephone number of the person calling to make a verifying call. In an emergency, information may be given over the telephone to properly identified personnel under the authority of the principal.
- 4.3 Interviewing by police authority: The interviewing by police authority should be conducted at home unless special circumstances warrant interviewing at school. If the interview is permitted, it should be conducted in the presence of a member of the administration or his designated agent, in a room or place in the school removed from observation and contact of other pupils at the school to prevent embarrassment and prejudice in the eyes of other pupils. Parents must be contacted before the interview is granted.
- 4.4 Releasing children from school to parent or legal guardian: No child should be released from the school to any person other than the parent or legal guardian (except police, probation or parole officers as noted in other regulations) unless the school has positive proof that the parent having custody or the legal guardian has given permission for such release. In the event the parents are separated, the school should release the child only with the consent of the parent having custody. When a parent or legal guardian telephones a request that a child be released from school, the school must verify the call before releasing the child. Verification can be accomplished by returning the call to the parent or legal guardian by using the telephone numbers listed on school records.
- 4.5 Conversation about individual pupil progress: Care is implied on the part of staff members concerning the discussion of pupil records, problems of academic progress, and school adjustment. Lunchroom, hallway, and community social group conversation is often misunderstood and misinterpreted.
- 4.6 Health Records: Pertinent health information which is basic to the student's safety, and/or to adequate understanding of his needs, should be available to school professional staff. Health recordings of a confidential nature should be maintained separately and kept confidential.



Moorhead Area Technical Institute  
Box 100  
Moorhead, Minnesota 56560

Calendar: 1967 - 1968 School Term

Teachers' Workshop August 30 - September 1

Fall Quarter  
(55 days)\*

Fall Quarter Classes Begin September 5  
MVA Convention October 19 & 20  
Fall Quarter Finals November 21 & 22  
Thanksgiving Vacation (quarter break) November 23 - 26

Winter Quarter

Winter Quarter Classes Begin November 27  
Christmas Vacation December 23 - January 7  
Resume Classes January 8  
Winter Quarter Finals February 27 - 28  
Quarter Break February 29 - March 3

Spring Quarter  
(60 days)\*

Spring Quarter Classes Begin March 4  
Easter Vacation April 11 - 15  
Resume Classes April 16  
Spring Quarter Finals May 28 - 29  
Memorial Day May 30  
Graduation Exercises May 31

---

\* Total days - 173  
(Minimum days required - 170)

# Report on Georgetown Enrollment Predictions

November 21, 1966

Justin W. Swenson

The census data have been checked with the bus driver, with the census reports from August, 1966, with the enrollments in the Georgetown School, and with the list of families moving in and out of the District.

The following table represents the predicted enrollments taking into consideration the items mentioned above. Moving out of Georgetown-Gene Pederson and John Voigt families. Moving into the District-Babler in Section 26 and Rinke in Section 14.

Grade	1966-7	1967-8	1968-9	1969-70	1970-1	1971-2	1972-3
6	17	11	21	21	20	22	22
5	11	21	21	20	22	22	18
4	21	21	20	22	22	18	21
3	21	20	22	22	18	21	13
2	20	22	22	18	21	13	13
1	22	22	18	21	13	13	12
Totals	112	117	124	124	116	109	99

The present Georgetown School has five teachers. I visited the school today and found everything in good order. The principal, teaching grade four, has her pupils in the library and the books have been moved to the stage in the gym. With our present schedule the librarian comes to Georgetown on Tuesdays. This does not cause any serious conflict. The 5th and 6th grades are in one room and all other grades are in single rooms with about 20 in each room.

I would not recommend building additional rooms at this time unless the enrollment would show a definite upward trend. We could move the line between Georgetown and Moorhead slightly to the north. A standard method of grouping pupils in a school that does not have sufficient pupils for one grade per room and too many for two grades per room would be:

Gr 1 & part of Grade 2 }  
 Gr 3 & " " " 2 }  
 Gr 4 & " " " 5 }  
 Gr 6 & " " " 5 }

This would utilize the four rooms. I have been in school systems where this method has been used.

If a kindergarten room were to be added to the Georgetown School it could be used for half days for special work other than kindergarten classes.

I have discussed this situation with the Principal at Georgetown, Mr. Mork, Mr. Noonan, Mr. Strand, and with Mr. Kjonaas, bus driver.

Regular Meeting  
Board of Education  
Ind. Sch. Dist. 152  
Moorhead, Minnesota  
June 6, 1967

*Joe M. Smith*

1. Minutes of meetings of May 9 and 16.
2. Payment of Claims.
3. Opportunity for citizens to speak.
4. Resignations :
  - a. Judith Erickson-Grade 3, Edison
  - b. Mrs. Idelle Bagne-Phy. Education, Senior High
5. Approval of contracts for:
  - a. Mary Kril-Elem. Art-\$5300, NDSU
  - b. Carol Nagel-School Nurse-Northside-\$6475
  - c. Carol Ann Wolter (Mrs)-Home Ec., part time Central Jr. High-\$3321 (60%)-NDSU, Exp. Felton
  - d. Cathleen Clemensen-Elem-\$5300-MSU
  - e. Mrs. Doreen Bogen-Phy. Educ.-Sr. High-\$6005, MSC-Exp. Pelican Rapids
  - f. Mrs. Sonja Hakes-Elem.-\$5770-Concordia-Exp. Bloomington
  - g. Mrs. Polka-half time kindergarten-\$3355-Minot
  - h. Mrs. Dorothy Fandrich-Phy. Educ.-North Jr. High
6. Approval of participation in Title V, NDEA Guidance and Counseling Programs.
7. Additional changes in extra-curricular schedule

Senior High Tennis was \$250 this year-should be increased to \$300  
Golf for Sr. High should have the same stipend \$300 instead of \$250  
Weight training is for a 6 month season and should have \$450 instead of \$400  
Drivers training supervisor \$200
8. Senior High bleachers--It would be possible to use some of the Hopkins School money for this.
9. A letter from Pres. Neuimaier listing 65 names of Moorhead High School graduates who were on the honors list at MSC this spring.
10. Salaries for custodians, bus drivers, and secretaries.
11. Enrollments-reports for 1966-67
12. Seasonal layoffs.
13. Summer school enrollments.
14. Advertise for bids for fuel and milk.

*Schnoder*  
*W*  
*Mr. Sticht*

*Write letter to P.E.R.A.*



Salary Proposal for Custodians  
For School Year 1967-68

Name	Assignment	Present Salary	Raise Increment	Total
1. Bagne, Sander	Washington & Painter	\$485.00	\$0 20	\$505.00
2. Baranick, Paul	Plumbing, Bus, Janitor	515.00	15 20	550.00
3. Carpenter, Floyd	Senior High 2nd Day Mon. & Bus Dr. 9 mos. bus driving	400.00 430.00	25 20	445.00 475.00
4. Feltus, Fred	Park Elem. & Bus	465.00	0 20	485.00
5. Fisher, Harold	Carpenter, Replacement, Repairs	465.00	15 20	500.00
6. Forness, Arvin	Probstfield Elem.	445.00	20 20	485.00
7. Gilbertson, Gordon	Thomas Edison Winter mos. Bus	435.00 465.00	10 20 10	465.00 495.00
8. Grunewald, Herbert	Sabin - Winter Summer	470.00 440.00	5 20 5 20	495.00 465.00
9. Hawkins, Clark	Edison Elem.	465.00	0 20	485.00
10. Hanson, Cecil	Riverside	425.00	20 20	465.00
11. Jacobson, Robert	Washington Elementary	445.00	0 20	465.00
12. Johnson, Gunner	So. Jr. High Head	485.00	0 20	505.00
13. Kjonaas, Raymond	Georgetown (9 months) Summer months with bus (Drives Own Bus at \$280 1966-67) (Next year add for Kindergarten)	340.00 475.00	0 20 0 20	360.00 495.00
14. Meier, Fred	New Senior High - Pool operator & Custodian	400.00	20 20	440.00
15. Melby, Donald	Night man - New Senior High	375.00	5 20	400.00
16. Melby, Gordon	Sharp	435.00	10 20	465.00
17. Neuschwander, Donald	Delivery man New Senior High & H - Lunch, Bus Driving	425.00 455.00	20 20 20 20	465.00 495.00
18. Olson, James	Custodian & Laundry Man - New Sr. High	435.00	10 20	465.00
19. Omberg, Raymond	Night man - N. Jr. & Laundry	385.00	10 20	415.00
20. Romuld, Oliver	New Senior High - Nights Head	465.00	25 20	510.00

21.	Rossum, Bert	East Senior - Head Man	485.00	0	20	505.00
22.	Schmidt, John	Probstfield & Bus	405.00	5	20	430.00
23.	Selseth, Bernard	Lincoln Elem.	465.00	10	20	495.00
24.	Svobodney, Harold	Night Man - East Sr. High & Bus	405.00	5	20	430.00
25.	Smart, Harold	Edison & (Bus License)	465.00	35	20	520.00
26.	Smith, Erling	East Senior, <u>2nd</u> Man	445.00	0	20	465.00
27.	Syverson, Entrup	North Junior High Bus Driving	415.00 445.00	20 20	20 20	455.00 485.00
28.	Swanson, Sig	Bus & Spec. Education Delivery Man	485.00	10	20	515.00
29.	Swanson, Leonard	Delivery, Bus, & Maint. Summer	465.00 435.00	10 10	20 20	495.00 465.00
30.	VanVlissingen, George	West Senior	485.00	0	20	505.00
31.	Voxland, Hardy	North Junior Head Man	485.00	0	20	505.00
32.	Wedan, Raymond	Vocational School	445.00	20	20	485.00
33.	Westrum, Lloyd	So. Jr. - <u>2nd</u> Man	445.00	0	20	465.00
34.	Olson, Eben	Mechanic & 72 Passenger bus	535.00	15	20	570.00
35.	Anderson, Fred	Chief Engineer \$100 allowance on pick up	715.00	15	20	750.00

Note: The custodians have presented a request of \$20. per month increase for everyone.

Women Workers (Cook and Janitress)

	<u>Present Salary</u> <u>Dollars per mo.</u>	<u>Recommended</u> <u>Salary by hour</u>
1. Holmes, Mrs. Carrie, North Junior High	\$285.00	\$1.90
2. Voxland, Mrs. H. M., Sharp	230.00	1.60
3. Bagne, Mrs. Sander, Washington Cool & Janitress	255.00	1.55
4. Woldahl, Mrs. Joe, Edison	250.00	1.75
5. Olson, Mrs. Mary, New Senior High	240.00	2.10
6. Fischer, Mrs. Helen, Georgetown	205.00	1.60
7. Melby, Mrs. Edna (Sharp - & Janitress)	60.00	1.50
8. Redfield, Mrs. Ivy, No. Jr.	190.00	1.45
9. Sebestle, Mrs. Frank, North Junior	200.00	1.55
10. Garner, Mrs. Blanche, New Senior High	200.00	1.55
11. Stockstad, Mrs. Nellie, So. Junior	150.00	1.55
12. Hawkins, Mrs. Maxine, Edison	160.00	1.55
13. Johnson, Mrs. Marjorie, North Jr. High	160.00	1.45
14. Smart, Mrs. Meryl, Riverside	125.00	1.45
15. Schuck, Mrs. Jesse, Riverside	105.00	1.45
16. Huseman, Mrs. Donna, Sabin	200.00	1.60
17. Langebert, Mrs. Wm., West Sr. (formerly at Fargo) (East Senior)	230.00	1.75
18. Sodnak, Mrs. Betty, So. Jr. - Head Cook	180.00	1.90
19. Paulson, Eleanor	135.00	1.45
20. Omberg, Clara - Laundry	210.00	1.50
21. Erickson, Marian - Riverside (1966-67)	68.00	1.35
22. Herman, Reita - Riverside (1966-67)	70.00	1.35
23. Highness, Gertrude - Probstfield (1966-67)	68.00	1.35
24. Holmes, Rose - Sharp (1966-67)	100.00	1.35
25. Kjonaas, Cleo - Probstfield (1966-67)	82.00	1.35
26. Ludemann, Linda - East Senior (1966-67)	100.00	1.45
27. Richards, Ellen - West Senior	100.00	1.35

(Some of the cook's helpers may be moved to new locations for 1967-68)

General Schedule Pay for Cooks and Helpers:

New Senior High Head Cook	2.10 per hour
Second Cook New Senior High	1.55 " "
North Junior and South Junior Head Cook	1.90 " "
Second Cook at N. & Sr. Jr. High	1.55 " "
Thomas Edison and East Sr. Head Cook	1.75 " "
Sharp, Georgetown, Sabin, Head Cook	1.60 " "

Helpers:

Starters -	1.25 per hour
Second Year	1.35 " "
Third Year	1.45 " "

Summer Cleaning

Workers

1.50 per hour

*170 Mr. Bus Driving*



I recommend the above salaries for the following reasons:

1. There is a general increase in all fields of work.
2. Cost of living is up.
3. Most all of the workers are home owners within our district.
4. The wage scale for the City of Moorhead workers is much higher than our scale and their workers receive more fringe benefits such as insurance, hospitalization, and retirement.
5. Our maintenance cost is comparatively low from budget point of view.
6. Our people have done much work besides maintenance work.
7. Salaries are based on merit as well as tenure.
8. The salary proposal is a result of a compromise by the group.
9. The increase in number of custodians and cooks has not been equal to the increase in student enrollment and additional space area used for educational purposes.
10. We have about 878,000 sq. ft. of floor space to cover.
11. Cost of implementation of new budget is as follows:

23 men - merit raise	\$4,020.00	
35 men - cross the board	<u>8,400.00</u>	
	\$12,420.00	Total cost for 35 men or about \$30. per month per man.

# Enrollment Summary

Enrollments as reported to state subtracting duplications.

Year	Elem.	Junior High	Senior High	Total	Sabin Geotwn	Mhd Elem	State H.S.	Total	Pupils Units	No. Prof. Staff Members	Voc.
1966-67	3073	1404	1464	6141	271	140	156	6708	7671.9	327	68 Enr. 64.5 PU.
1965-66	2955	1416	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							

## Buildings

1966-67

Actual Totals  
(Inc. all E's  
& R's except R6)

Washington  
Edison  
Riverside  
Sharp  
Lincoln  
Park  
Probstfield  
City Elem

845  
676  
484  
366  
173  
142  
457  
3143

Elem-3484 Actual 3560  
Jr Hi-1575 Actual 1606  
Sr Hi-1500 Actual 1466

## Building

Sabin 157  
Georgetown 120  
Dist. 152 Total 3420  
MSC ELEM 140  
Elem Total 3560  
No & SO Jr. 1606  
Senior High 1466  
Dist. 152 HS. 3072  
MS High 156  
6788

68 Vocational  
6856

Predicted, Aug. 1966 -

Temporary Summer Layoff, 1967

- |                            |                         |
|----------------------------|-------------------------|
| 1. Mrs. Elfreda Lotthammer | 21. Mrs. Eben Olson     |
| 2. Mrs. Carrie Holmes      | 22. Mrs. R. Omberg      |
| 3. Mrs. Joe Woldahl        | 23. Arlys Buland        |
| 4. Mrs. Mary Olson         | 24. Elizabeth Benson    |
| 5. Mrs. Edna Melby         | 25. Evelyn Strand       |
| 6. Mrs. Frank Sebestle     | 26. Alene Anderson      |
| 7. Mrs. Blanche Garner     | 27. Marie Dallenbach    |
| 8. Mrs. Nellie Stockstad   | 28. Ruth Geraghty       |
| 9. Mrs. Maxine Hawkins     | 29. Carol Johnson       |
| 10. Mrs. Meryl Smart       | 30. Noma Kane           |
| 11. Mrs. Jesse Schuck      | 31. Shirley Krabbenhoft |
| 12. Mrs. Donna Husemann    | 32. Rita Ludemann       |
| 13. Mrs. Wm. Langeberg     | 33. Marycay Marsden     |
| 14. Mrs. Betty Sodnak      | 34. Marvel Ostbye       |
| 15. Mrs. Eleanor Paulson   | 35. Sandra Block        |
| 16. Mrs. Mirian Erickson   | 36. Roberta Stalenger   |
| 17. Miss Etten Richards    | 37. Bernice Stensgaard  |
| 18. Mrs. Selmer Highness   | 38. Iris Swenson        |
| 19. Mrs. Rita Hermann      | 39. Neitha Swenson      |
| 20. Mrs. Linda Ludeman     | 40. Mary Beth Stenersen |
|                            | 41. Doris Ohnstad       |



# Summer School Enrollments

(Total students-2314, 80 teachers, plus 4 counselors and 1 librarian.)

Junior High School	(246 Pupils)	16 Teachers
Gr. 7-Remedial Classes	54	4
Gr. 8-Remedial Classes	54	4
Gr. 9-Remedial Classes	67	4
Painting	25	1
Ind. Arts-Girls	21	1
Ind. Arts-Boys	12	1
Home Economics	13	1

---

Senior High School	(817 Pupils)	33 Teachers
Typing	188	7
World History	125	4
Soc. Science 12	117	4
English (Remedial)	14	1
Latin II	13	1
Reading	20	1
Drivers Training	340	15

---

Elementary Remedial	(488 Pupils)	18 Teachers
Gr. 1	75	
Gr. 2	99	
Gr. 3	79	
Gr. 4	79	
Gr. 5	66	
Gr. 6	75	
Special	15	

---

Head Start (85 Pupils ) Moorhead 70 (5 teachers) Sabin 15 (1 teacher)

Music (7 teachers)	
Sr. High Band	70
Sr. High Vocal	75
So. Jr. Band	183
No. Jr. Band	140
No. Jr. Orchestra	95 (North & Senior)
So. Jr. Orchestra	115

---

5,526	A AND A DISTRIBUTORS INC	EDISON LIBRARY	1.47*
5,527	A-1 OLSON TYPEWRITER	REPAIR OF INSTRUCTIONAL EQUIP	9.75*
5,528	A AND T SUPPLY	VOCAT- AUTO MECHANICS SUPPLIES	2.80*
5,529	A AND T SUPPLY	ELEM PHYS ED SUPPLIES	15.55*
5,530	ACME WELDING SUPPLY	IND ARTS SUPPLIES; REP OF MAINT EQUIP	12.30*
5,531	ACME WELDING SUPPLY	MANPOWER INSTRUCTIONAL SUPPLIES- VOCAT	
		DIESEL MECHANICS SUPPLIES	13.00*
5,532	ALLARD TROPHY CO	SECONDARY PHYS ED SUPPLIES	27.88*
5,533	ALLYN AND BACON INC	GEN INSTR SUPPLIES	19.04*
5,534	AMATEUR WRESTLING NEWS	SECONDARY PHYS ED SUPPLIES	4.00*
5,535	AMERICAN AIR FILTER CO	OTH EXPENSE FOR REPAIR OF BUILDINGS	123.76*
5,536	AMERICAN GUIDANCE SERVICE	GUIDANCE SUPPLIES	377.19*
5,537	AMERICAN LIBRARY ASSOC	WASHINGTON LIBRARY; <del>XXXX</del> MISC EXP OF INSTRU	22.25*
5,538	AMERICAN SCHOOL HEALTH ASSOC	SUPPLIES FOR HEALTH SERVICES	5.00*
5,539	AMERICAN LINEN SUPPLY	VOCAT- MISC SUPPL FOR INSTRU; MANPOWER INSTRU	
		SUPPLIES	19.61*
5,540	AMERICAN TECHNICAL SOC	VOCAT TEXTBOOKS; LIBRARY BOOKS	70.94*
5,541	AMERICAN TECHNICAL SOC	WEST SR LIBRARY	12.51*
5,542	DONNA ANDERSON	TRAVEL EXPENSE FOR INSTRUCTION	45.36*
5,543	ANDERSON MASONRY CONST	CONTRACTED SERV FOR REPAIR OF BUILDINGS	85.00*
5,544	ASLESENS	LUNCHROOM FOOD COSTS; SUPPLIES	267.80*
5,545	ASSOCIATION PRESS	PROFESSIONAL LIBRARY BOOKS	4.11*
5,546	AUDIOVISUAL RESEARCH	AUDIOVISUAL AIDS	36.85*
5,547	MRS PALMER BAASEN	SALARIES FOR SCHOOL ELECTIONS	13.75*
5,548	K E BACHMAN, JOBBER	MISC EXP FOR INSTRUCTION	15.88*
5,549	BAKER AND TAYLOR CO	WEST SR LIBR; EAST SR LIBR	184.04*
5,550	BALDWIN'S	ART SUPPLIES	103.20*
5,551	BALDWIN'S	MANPOWER INSTRU SUPPL; LOCAL SUPERVISION	51.78*
5,552	BARRY AND SEWALL	VOCATIONAL DIESEL MECHANICS SUPPLIES	65.43*
5,553	PAULA BAUCK	TRAVEL EXP FOR INSTRUCTION	152.07*
5,554	BEARING SUPPLY CO	VOCATIONAL DIESEL MECHANICS SUPPLIES	8.10*
5,555	CHAS A BENNETT CO	PROFESSIONAL LIBR BOOKS; WEST SR LIBR	16.17*
5,556	BERG-FARGO MOTOR	REPAIR PARTS AND OTH BUS SUPPLIES	24.40*
5,557	BERG-FARGO MOTOR	VOCAT-AUTO MECHANICS EQUIP; DIESEL MECH EQUIP;	
		CARPENTRY DEPT SUPPLIES	106.84*
5,558	MARLENE BERGH	SALARIES FOR SCHOOL ELECTIONS	13.50*
5,559	BIG RED GROCERY	MANPOWER INSTRUCTIONAL SUPPLIES	258.33*
5,560	BOARD OF EDUCATION- FARGO	TUITION	1,469.30*
5,561	BOOK MAIL SERVICE	WEST SR LIBRARY	6.17*
5,562	LOWELL BOLGER	TRAVEL EXPENSE FOR INSTRUCTION	51.84*
5,563	SHARON BOYUM	TRAVEL EXP FOR INSTRUCTION	23.04*
5,564	DONALD BRANIFF	SALARIES FOR LUNCHROOM	62.40*
5,565	VIRGINIA BRAUER	TRAVEL EXP FOR INSTRUCTION	8.64*
5,566	BRISTOL DISTRIBUTING CO	AUDIOVISUAL	21.69*
5,567	BRUCE PUBLISHING CO	WEST SR LIBRARY	7.07*

5,568	MADGE BUCHHOLZ	SALARIES FOR SCHOOL ELECTIONS	13.50*
5,569	BUILDING SPECIALTIES	CONTR SERV FOR REP OF BUILDINGS; EQUIPMENT FOR INSTRUCTION	933.63*
5,570	L C BUSLEE	TRAVEL EXP FOR INSTRUCTION	8.10*
5,571	BURROUGHS CORP	GEN INSTRUCTIONAL SUPPLIES	47.85*
5,572	CAMPUS SPORTS AND HDWE	INDUSTRIAL ARTS SUPPLIES	23.88*
5,573	FLOYD CARPENTER	GAS FOR PUPIL TRANSP VEHICLES	3.00*
5,574	CHILDREN'S BOOK COUNCIL	OTH LIBRARY EXPENSE	4.50*
5,575	CHILDRENS PRESS INC	RIVERSIDE LIBRARY	220.15*
5,576	CRANE AND ORUWAY	OTH EXP FOR REPAIR OF BUILDINGS	72.92*
5,577	THOMAS Y CROWELL CO	WEST SR LIBRARY	10.10*
5,578	CURTIS INDUSTRIES INC	VOCATIONAL AUTO MECHANICS SUPPLIES	46.00*
5,579	CAPITAL AREA DEVELOPMENT ASSOC	SOUTH JR LIBRARY	3.35*
5,580	DAVEAU MUSIC CO	VOCAL AND INSTRUMENTAL MUSIC SUPPLIES	106.85*
5,581	MRS ANN DESSELLIER	SALARIES FOR SCHOOL ELECTIONS	14.00*
5,582	DIERCKS PRINTING	ELECTION SUPPL; GEN INSTRU SUPPL; GUIDANCE SUPPLIES; GRADUATION	169.20*
5,583	DIV OF SUPERVISED STUDY	RENTAL OF AUDIOVISUAL FILMS	332.65*
5,584	ARTHUR EARHART	TRAVEL EXPENSE FOR INSTRUCTION	34.65*
5,585	EDUCATIONAL PUBLICATIONS	MISC EXPENSE OF ADMINISTRATION	21.30*
5,586	ELECTRONICS ASSOCIATE	GEN INSTRUCTIONAL SUPPLIES	79.90*
5,587	ELECTRONICS ASSOCIATE	AUDIOVISUAL AIDS	3.52*
5,588	ELECTRONIC SERVICE	MANPOWER MINOR EQUIP; REPAIR AND SERVICING OF MANPOWER EQUIP; VOCAT ELECTRONICS SUPPLIES	525.99*
5,589	JUDITH ELGETHUN	TRAVEL EXPENSE FOR INSTRUCTION	162.00*
5,590	EPKO AUDIOVISUAL	AUDIOVISUAL AIDS	146.74*
5,591	MRS DAN EVERT	SALARIES FOR SCHOOL ELECTIONS	13.25*
5,592	EXAMINATIONS COMMITTEE	GEN INSTRUCTIONAL SUPPLIES	23.60*
5,593	FACTS ON FILE, INC	WEST SR LIBRARY	5.00*
5,594	FAIRMONT FOODS CO	MANPOWER INSTRUCTIONAL SUPPLIES	14.10*
5,595	FARGO FARM EQUIPMENT INC	VOCATIONAL DIESEL MECHANICS SUPPLIES	42.79*
5,596	FARGO GLASS AND PAINT	OTH EXP FOR REPAIR OF BUILDINGS	18.31*
5,597	FARGO LINOLEUM CO	EQUIPMENT FOR INSTRUCTION	36.64*
5,598	FARGO PAPER CO	AUDIOVISUAL; LUNCHROOM <del>XXXXXX</del> SUPPLIES	78.12*
5,599	FARGO RUBER STAMP WORKS	GEN INSTRU SUPPLIES; GUIDANCE SUPPLIES; ELEM PHYS ED SUPPLIES	88.89*
5,600	FARGO TANK CO	CONTR SERV FOR REPAIR OF BUILDINGS	16.50*
5,601	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEHICLES	56.23*
5,602	FARNHAMS	GEN INSTRUCTIONAL SUPPLIES	16.40*
5,603	FIDELER VISUAL TEACHING	GEN INSTRUCTIONAL SUPPLIES	242.78*
5,604	FILMS INCORPORATED	RENTAL OF AUDIOVISUAL FILMS	56.45*
5,605	MRS L A FLINN	SALARIES FOR SCHOOL ELECTIONS	13.75*
5,606	O P FOSS LUMBER CO	ELEM PHYS ED SUPPLIES	16.65*
5,607	BOB FRITZ SPORTING GOODS	ELEM PHYS ED SUPPLIES	31.68*



5,608	FULLER BRUSH CO	CUSTODIAL SUPPLIES	279.00*
5,609	FUNK AND WAGNALLS	PROFESSIONAL LIBRARY BOOKS	4.11*
5,610	GAFFANEYS	VOCATIONAL- REPAIR OF INSTRUC EQUIP	6.50*
5,611	GAFFANEYS	REP OF INSTRUCT EQUIP; AUDIOVISUAL	79.10*
5,612	GALE RESEARCH CO	WEST SR LIBRARY	25.00*
5,613	GELLER AUTO PARTS	VOCATIONAL AUTO MECHANICS SUPPLIES	35.00*
5,614	GENERAL TRADING CO	VOCAT AUTO MECHANICS AND DIESEL MECH SUPPL	167.19*
5,615	GOODHEART-WILLCOX CO	WEST SR LIBRARY	16.25*
5,616	DR RODNEY GRUBB	TRAVEL BY SCHOOL BOARD	37.50*
5,617	HANNAHER'S INC	REPAIR OF INSTRUCTIONAL EQUIPMENT	21.05*
5,618	HARDWARE, INC	EQUIPMENT FOR INSTRUCTION; OTH EXP FOR REPAIR OF BUILDINGS	61.36*
5,619	HARPER AND ROW	SENIOR HI TEXTBOOKS	11.07*
5,620	HARTS F M PARTS	MANPOWER INSTRUCTIONAL SUPPLIES	35.36*
5,621	HECKMAN BINDERY INC	OTH LIBRARY EXPENSE	205.25*
5,622	JAMES HEIFORT	TRAVEL EXP FOR INSTRUCTION	30.00*
5,623	HICKOK ELECTRICAL CO	MANPOWER INSTRUCTIONAL SUPPLIES	2.25*
5,624	HILLSTROMS	VOCAT DIESEL MECHANICS <del>XXXX</del> SUPPLIES	39.80*
5,625	HILLYARD SALES CO	CUSTODIAL SUPPLIES	455.75*
5,626	MARLYS HOFSTRAND	TRAVEL FOR HEALTH SERVICES	37.17*
5,627	HORVICK ELECTRIC	CONTRACTED SER FOR REPAIR OF BUILDINGS; REPAIR OF MAINT EQUIP	97.96*
5,628	HOUGHTON MIFFLIN CO	GEN INSTRUC SUPPL; SHARP LIBR; REMEDIAL READING SUPPL; SO JR TEXTS; SHARP TEXTS; SENIOR HI TEXTS; TESTS	1,264.66*
5,629	MILDRED HOXENG	HANDICAPPED SUPPLIES	20.34*
5,630	MRS ALDEN HVIDSTON	SALARIES FOR SCHOOL ELECTIONS	13.75*
5,631	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	36.00*
5,632	INDIANA UNIVERSITY	RENTAL OF AUDIOVISUAL FILMS	48.80*
5,633	INDEP SCHOOL DIST 518	TUITION	180.68*
5,634	INDEP WHOLESALE SUPPLY	MANPOWER INSTRUCTIONAL SUPPLIES	142.76*
5,635	I B M	VOCATIONAL FIXED CHARGES	630.00*
5,636	JOHN JESS, JR	TRAVEL EXPENSE FOR INSTRUCTION	187.00*
5,637	JOES FAR MOR SERVICE	GAS FOR PUPIL TRANSP VEHICLES	95.07*
5,638	MRS ROBERT JONES	SALARIES FOR ELECTIONS	13.50*
5,639	JOHNSON OIL CO	VOCATIONAL DIESEL MECHANICS SUPPLIES	39.39*
5,640	JOHNSON PROCESS CO	AUDIOVISUAL MATERIALS	39.20*
5,641	ROBERT O JOHNSON	TRAVEL EXPENSE FOR INSTRUCTION	44.12*
5,642	JOHNSON SERVICE CO	CONTR SERV FOR REPAIR OF BUILDINGS	52.70*
5,643	KIEFER CHEVROLET CO	VOCATIONAL- AUTO MECHANICS SUPPLIES	24.54*
5,644	BETTY JANE KNAPP	SALARIES FOR ELECTION	13.50*
5,645	KOST BROTHERS	UPKEEP OF GROUNDS; ELEM PHYS ED SUPPLIES	37.89*
5,646	LAMB COAL CO	FUEL	512.93*
5,647	MRS LAWRENCE LAMBLEZ	SALARIES FOR SCHOOL ELECTIONS	14.00*
5,648	LARSON FARM SUPPLY	VOCAT- DIESEL <del>XXXX</del> MECHANICS SUPPLIES	32.87*
5,649	RAY LARSON	TRAVEL EXPENSE FOR INSTRUCTION	28.20*

5,650	LESLIE PAPER CO	LUNCHROOM SUPPLIES; AUDIOVISUAL SUPPLIES	193.67*
5,651	ERLING LINDE	TRAVEL EXP FOR INSTRUCTION	19.44*
5,652	LITTLE, BROWN AND CO	WEST SR LIBRARY	2.20*
<del>5,653</del>	<del>A C MC CLURG AND CO</del>	<del>VOIDED CHECK</del>	<del>509.50*</del>
5,654	A C MC CLURG AND CO	WEST SR LIBRARY	61.12*
5,655	MCGRAW-HILL BOOK CO	VOCATIONAL TEXTS; MANPOWER INSTR SUPPLIES	305.07*
5,656	MCKNIGHT AND MCKNIGHT	WEST SR LIBRARY	8.30*
5,657	LEO MAATTALA	TRAVEL EXP FOR INSTRUCTION	109.08*
5,658	MALVEY SERVICE	SUPPLIES FOR OPER OF VEHICLES	55.71*
5,659	MARTINSONS JEWELRY	MISC EXP FOR INSTRUCTION	29.45*
5,660	MATHISON DRAFTING SUPPLY	CARPENTRY SUPPLIES- VOCATIONAL	70.99*
5,661	MAUTZ PAINT	CARPENTRY SUPPLIES	24.71*
5,662	METRO SALES CO	LUNCHROOM SUPPLIES; CUSTODIAL SUPPLIES	2,128.50*
5,663	MRS DOROTHY MILLER	SALARIES FOR SCHOOL ELECTIONS	13.00*
5,664	MRS FRANK MILLS	SALARIES FOR SCHOOL ELECTIONS	14.00*
5,665	3 M COMPANY	AUDIOVISUAL SUPPLIES	211.20*
5,666	MRS EDITH MOLL	TRAVEL EXP FOR INSTRUCT; HANDICAPPED SUPPL	55.31*
5,667	MONARCH BOOK CO	NORTH AND SOUTH JR LIBRARIES	191.38*
5,668	MOORHEAD PAINT AND GLASS	INDUSTRIAL ARTS SUPPLIES	11.57*
5,669	MOORHEAD LINOLEUM AND TILE	VOCATIONAL CARPENTRY SUPPLIES	.75*
5,670	DOROTHY MAYNARD	SALARIES FOR LUNCHROOM	63.30*
5,671	MOORHEAD PUBLIC SERVICE	ELECTRICITY; SEWER; WATER	3,830.33*
5,672	MUELLER OK HARDWARE	AUDIOVISUAL; CUSTODIAL SUPPLIES	69.66*
5,673	DUFFNEY TRANSFER	GEN INSTRUCT SUPPLIES	9.12*
5,674	MUSCATELL CHEVROLET	VOCATIONAL AUTO MECHANICS SUPPLIES	1.25*
5,675	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	93.44*
5,676	NATIONAL EDUCATION ASSOC	PROFESSIONAL LIBRARY BOOKS	2.25*
5,677	DENISE NELSON	SALARIES FOR SCHOOL ELECTIONS	13.50*
5,678	DONALD NEUSCHWANDER	GAS FOR PUPIL TRANS VEHICLES	10.69*
5,679	J J NEWBERRY CO	GEN INSTRUCTIONAL SUPPLIES	1.92*
5,680	NEW METHOD BOOK BINDERY	WASHINGTON, PROBSTFIELD, RIVERSIDE LIBRARIES	1,498.95*
5,681	VERNON NOLTING	TRAVEL EXPENSE FOR INSTRUCTION	13.50*
5,682	JAMES NOONAN	TRAVEL FOR ADMINISTRATION	37.52*
5,683	NORM'S RED OWN	LUNCHROOM FOOD COSTS	12.87*
5,684	NORTH BRIDGE RADIATOR	VOCATIONAL; DIESEL MECHANICS SUPPLIES	16.50*
5,685	NORTH JUNIOR AUXILIARY	MISC EXPENSES OF INSTRUCTION	101.56*
5,686	NORTHERN DISTRIBUTORS	EQUIPMENT FOR INSTRUCTION	89.50*
5,687	NORTHERN PROPANE GAS CO	FUEL; INDUSTRIAL ARTS SUPPLIES	33.76*
5,688	NORTHWESTERN BELL TEL CO	TELEPHONE AND TELEGRAPH	607.86*
5,689	NORTHWESTERN BELL TEL CO	VOCATIONAL AND MANPOWER TELEPHONE	38.76*
5,690	NORTHERN STATES POWER CO	FUEL; ELECTRICITY; CHEM LAB SUPPLIES; IND ARTS SUPPLIES	1,126.00*
5,691	NORTHWEST WOOL, INC	SECONDARY PHYS ED SUPPLIES	36.00*
5,692	M R NYREN CO	OTH EXPENSES FOR OPERATION OF PLANT	146.25*

5,693	OK HARDWARE CO	AUDIOVISUAL SUPPLIES	67.05*
5,694	VIOLA O'DAY	TRAVEL EXPENSE FOR INSTRUCTION	173.34*
5,695	OCEANA PUBLICATIONS, INC	WEST SR LIBRARY	4.75*
5,696	OLSON AND SONS GARAGE	GAS FOR PUPIL TRANSP VEHICLES	83.38*
5,697	JOAN OSTLIE	VOCATIONAL DIESEL MECHANICS SUPPLIES	2.25*
5,698	OWEN L OSTBYE	VOCAT- TRAVEL EXP FOR INSTRUCTION	47.45*
5,699	OVERVOLD MOTORS, INC	VOCAT- AUTO MECHANICS SUPPLIES	.62*
5,700	MRS GERALD PAASCH	SALARIES FOR SCHOOL ELECTIONS	13.50*
5,701	PANAMA CARBON CO	GEN INSTRUCTIONAL SUPPLIES	150.00*
5,702	PARK LAUNDRY	OTHER EXP FOR LAUNDRY	66.38*
5,703	PARK REGION BAKERY	LUNCHROOM FOOD COSTS	47.14*
5,704	PARK PUBLISHING CO	SR HI TEXTS; PROFESSIONAL LIBRARY BOOKS	17.18*
5,705	MRS MAYNARD PETERSON	SALARIES OR FEES FOR SCHOOL ELECTIONS	13.50*
5,706	DON R PHILLIPS, INC	EDISON LIBRARY	19.29*
5,707	WILLARD C PIERCE	TRAVEL EXPENSE FOR INSTRUCTION	13.50*
5,708	PITNEY-BOWES, INC	MISC EXP OF ADMIN	24.00*
5,709	MRS JOSEPH PLUTH	SALARIES FOR SCHOOL ELECTIONS	13.50*
5,710	PRENTICE-HALL, INC	PROFESSIONAL LIBRARY BOOKS	6.51*
5,711	PUBLIC EMPLOYEES RETR ASSOC	DISTRICT CONTRIBUTIONS TO PERA FOR OTH PERSONNEL	21,604.42*
5,712	VINCENT PULICICCHIO	TRAVEL EXPENSE FOR INSTRUCTION	15.00*
5,713	RADIO EQUIPMENT CO	MANPOWER INSTRUCTIONAL SUPPLIES	5.77*
5,714	VERNON O STRAND	TRAVEL FOR GEN ADMIN	173.44*
5,715	R E A EXPRESS	GEN INSTRUCTIONAL SUPPLIES	8.83*
5,716	RAND MCNALLY AND CO	GEN INSTRUCTIONAL SUPPLIES	3.75*
5,717	RED RIVER COOP	ELECTRICITY	89.78*
5,718	RED RIVER HARDWARE	VOCAT- CARPENTRY SUPPLIES; AUTO MECH EQUIP; DIESEL EQUIP; CARPENTRY EQUIP; WELDING EQUIP	1,185.56*
5,719	RED RIVER HARDWARE	IND ARTS SUPPL; CUSTODIAL SUPPL	105.65*
5,720	RED RIVER SCENE	PRINTING AND PUBLISHING	9.00*
5,721	REFRIGERATION SUPPLY	MANPOWER INSTRUCTIONAL SUPPLIES	324.13*
5,722	RIGEL REFRIGERATION SUPPLY	CONTR SERV FOR REPAIR OF BUILDINGS	16.00*
5,723	REVOLVING FUND	MISC EXP FOR INSTRU; TRAVEL FOR INSTRU; SALARY FOR LUNCHROOM	372.60*
5,724	RONALD PRESS CO	PROFESSIONAL LIBRARY BOOKS	5.25*
5,725	J G RUNNING	CONTR SERV FOR REP OF INSTRU EQUIP	27.00*
5,726	SABIN LOCKERS AND MEATS	LUNCHROOM FOOD COSTS	28.42*
5,727	SAETRE AND MCLARNAN	OTH EXP FOR LEGAL SERVICES	5.00*
5,728	JESSE SCHUCK	SALARIES FOR BUS DRIVERS	422.50*
5,729	SALEM PRESS, INC	WEST SR LIBRARY	4.95*
5,730	THE SATERLEE CO	VOCATIONAL AUTO MECH EQUIP	385.60*
5,731	MRS JAKE SCHLENKER	SALARIES FOR SCHOOL ELECTIONS	13.50*



5,732	HELEN SCHUELLER	MISC EXPENSE FOR INSTRUCTION	8.50 *
5,733	PHIL SELJEVOLD	SALARIES FOR CLERICAL ASSISTANTS	18.76 *
5,734	PHIL SELJEVOLD	TRAVEL EXPENSE FOR INSTRUCTION	135.11 *
5,735	SCHEELS HARDWARE	IND ARTS SUPPLIES	1.19 *
5,736	SERVICE TOOL AND SUPPLY	OTH EXP FOR OPER OF PLANT	28.65 *
5,737	GORDON SEVERTSON	AUDIOVISUAL AIDS	10.00 *
5,738	SHERWOOD'S, INC	CONTR SERV FOR REPAIR OF BUILDINGS	69.24 *
5,739	SILVER BURDETT CO	WEST SR LIBRARY	85.87 *
5,740	SIMON AND SCHUSTER INC	WEST SR LIBRARY	3.31 *
5,741	SIMPLEX TIME RECORDER CO	CONTR SERV FOR REPAIR OF BUILDINGS	108.20 *
5,742	THE SINGER CO	HOME EC SUPPLIES	17.85 *
5,743	SKELLY OIL CO	GAS FOR PUPIL TRANSP VEHICLES	46.25 *
5,744	IRMA B SMITH	TRAVEL EXP FOR HEALTH SERVICES	106.60 *
5,745	FRED SPRIGGS	TRAVEL EXP FOR INSTRUCTION	69.06 *
5,746	FRED SPRIGGS	TRAVEL EXP FOR INSTRUCTION	46.30 *
5,747	STANDARD OIL CO	FUEL	1,066.97 *
5,748	STEFFENS	REPAIR OF INSTRUCTIONAL EQUIPMENT	32.40 *
5,749	STEIN CHEMICAL CO	CUSTODIAL SUPPL; EQUIP FOR INSTRUCTION	1,710.55 *
5,750	STENERSON BROS LUMBER CO	MISC EXP OF INSTRUCTION	35.05 *
5,751	STURDEVANTS AUTO	VOCAT; AUTO MECH SUPPL; DIESEL MECH SUP	396.70 *
5,752	STURDEVANTS AUTO	OTH EXP FOR REPAIR OF EQUIPMENT	2.30 *
5,753	M J SULLIVAN	LUNCHROOM FOOD COSTS	246.00 *
5,754	STATE TREASURER	VOCATIONAL BUS ED SUPPLIES	9.00 *
5,755	MRS ROBERT SWANSON	SALARIES FOR SCHOOL ELECTION	13.50 *
5,756	JUSTIN W SWENSON	TRAVEL FOR ADMINISTRATION	29.40 *
5,757	SYRACUSE UNIVERSITY PRESS	PROFESSIONAL LIBRARY BOOKS	6.56 *
5,758	TED'S SUPER VALU	MANPOWER INSTRUCTIONAL SUPPLIES	37.91 *
5,759	JOYCE THIESSEN	SALARIES FOR SCHOOL ELECTIONS	13.50 *
5,760	TED'S SUPER VALU	HOME EC SUPPLIES	167.09 *
5,761	MRS HENRY TABOTT	SALARIES FOR SCHOOL ELECTIONS	13.50 *
5,762	BRUCE THORSTENSON	IND ARTS- REFUND ON SHOP CARD	4.25 *
5,763	TWIN CITY HARDWOOD LUMBER	IND ARTS SUPPL; EQUIP FOR INSTRUCTION	328.85 *
5,764	TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	1,427.17 *
5,765	TWIN CITY HARDWOOD LUMBER	KINDERGARTEN EQUIPMENT	837.68 *
5,766	UNITED BUILDING CENTER	ART SUPPLIES	10.64 *
5,767	UNITED ELECTRIC SERVICE	VOCAT DIESEL MECH AND AUTO MECH SUPPL	15.10 *
5,768	U S POSTMASTER	VOCAT MISC GEN ADMIN EXPENSE	75.00 *
5,769	UNIVERSITY BOOK SERVICE	NORTH JUNIOR LIBRARY	103.99 *
5,770	UNIV OF MINN- AUDIOVISUAL	AUDIOVISUAL	236.62 *
5,771	R E UTKE	MISC EXP FOR INSTRUCTION	42.00 *
5,772	VALLEY STATIONERY	VOCAT BUS ED SUPPLIES	4.95 *
5,773	VAN TASSEL BROS	VOCAT AUTO MECHANICS SUPPLIES	7.00 *
5,774	E. VAN NOORDEN CO	REPAIR OF BUILDINGS	728.64 *

5,775	VAN TASSEL BROS	CUSTODIAL SUPPLIES	123.20*
5,776	VENTURA BOOK SERVICE	EAST SR LIBRARY	22.53*
5,777	ROY VIDEEN	SALARIES FOR BUS DRIVERS	237.50*
5,778	NELS VOGEL INC	VOCAL AND INSTRUMENTAL MUSIC SUPPLIES	611.71*
5,779	HOWARD WERGELAND	LUNCHROOM SALARIES	554.40*
5,780	WALTON'S STANDARD	<del>XXXXXXXXXXXX</del> GAS FOR PUP TRANSP	34.37*
5,781	W W WALLWORK, INC	VOCAT- WELDING <del>XXXXXXXXXX</del> EQUIPMENT	523.55*
5,782	W W WALLWORK, INC	REPAIR PARTS AND OTH BUS SUPPLIES USED	33.75*
5,783	WESTERN PAPER CO	INDUSTRIAL ARTS SUPPLIES	173.95*
5,784	WESTINGHOUSE ELECTRIC	AUDIOVISUAL MATERIALS	78.61*
5,785	WESTINGHOUSE ELECTRIC	AUDIOVISUAL AND CUSTODIAL SUPPLIES	366.55*
5,786	ORRIS A WIBE	AUDIOVISUAL	23.30*
5,787	H W WILSON CO	LIBRARY SUPPLIES	81.72*
5,788	JOANNE M WONDERLICH	SALARIES FOR ELECTION	13.50*
5,789	XEROX CORPORATION	VOCATIONAL MISC SUPPL FOR INSTRUCTION	38.25*
5,790	MRS ROBERT ZIEGLER	LUNCHROOM FOOD COSTS	4.90*
5,791	AMERICAN BOOK CO	SUMMER SCHOOL SUPPLIES	180.18*
5,792	MRS BARBARA ANTON	INSTRUCTIONAL SUPPLIES	10.00*
5,793	ASLESENS	LUNCHROOM FOOD COSTS	189.00*
5,794	HOWARD ANDERSON	SALARIES FOR LUNCHROOM	62.40*
5,795	BAKER AND TAYLOR CO	WEST SR LIBRARY	8.08*
5,796	BIG RED GROCERY CO	LUNCHROOM FOOD COSTS	645.72*
5,797	BOBBS-MERRILL CO	WEST SR LIBRARY	12.77*
5,798	BOWEN EXTERMINATION	OTH EXPENSES FOR OPER OF PLANT	53.00*
5,799	BRISTOL DISTRIBUTING CO	HOME EC SUPPLIES	18.15*
5,800	CASS CLAY CREAMERY, INC	LUNCHROOM FOOD COSTS	1,548.65*
5,801	COXS BAKERY	LUNCHROOM FOOD COSTS	1,226.27*
5,802	DAVEAU MUSIC CO	VOCAL AND INSTRUMENTAL MUSIC SUPPLIES	217.33*
5,803	FARGO CLINIC	MISC EXP FOR HEALTH SERVICES	6.00*
5,804	FEVIG INSURANCE AGENCY	PROPERTY INSURANCE	28.00*
5,805	GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS	650.94*
5,806	GESKES SERVICE	GAS FOR PUPIL TRANSP VEHICLES	37.89*
5,807	DAN GROHNKE	TRAVEL EXP FOR INSTRUCTION	41.61*
5,808	C A HALMRAST CO	EQUIP FOR OPER AND MAINT OF PLANT	501.00*
5,809	HAMMOND MUSIC CO	INSTRUMENTAL MUSIC SUPPLIES	3.70*
5,810	HOLSUM BAKERY	LUNCHROOM FOOD COSTS	626.66*
5,811	HONEYWELL, INC	OTH EXP FOR REP OF BUILDINGS	62.05*
5,812	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	12.00*
5,813	HORNS GREENHOUSE	OTH EXP FOR UPKEEP OF GROUNDS	74.25*
5,814	I B M	REPAIR OF INSTRUCTIONAL EQUIP	2.60*
5,815	DAVID ALTMAN	VOCATIONAL TEXTS	11.25*
5,816	JENNIFER ANDVIK	VOCATIONAL TEXTS	1.50*
5,817	MARY BERG	VOCATIONAL TEXTS	11.71*

5,818	JOANNE HAUGTVEDT	VOCATIONAL TEXTS	2.91 *
5,819	SUSAN KJONAAS	VOCATIONAL TEXTS	11.50 *
5,820	PHILIP MARCHAND	VOCATIONAL TEXTS	14.00 *
5,821	MARGARET METCALF	VOCATIONAL TEXTS	2.75 *
5,822	CHARLEEN MOB	VOCATIONAL TEXTS	3.55 *
5,823	SHARON MOLITOR	VOCATIONAL TEXTS	4.66 *
5,824	BETTY NAUSCHULTZ	VOCATIONAL TEXTS	6.00 *
5,825	SANDRA PASSON	VOCATIONAL TEXTS	5.95 *
5,826	KATHY PINKNEY	VOCATIONAL TEXTS	11.00 *
5,827	LADONNE PIXLEY	VOCATIONAL TEXTS	3.90 *
5,828	SANDRA STACH	VOCATIONAL TEXTS	4.50 *
5,829	KAREN STOHL	VOCATIONAL TEXTS	3.16 *
5,830	ROBERTA SURDEL	VOCATIONAL TEXTS	4.50 *
5,831	KATHY THORSON	VOCATIONAL TEXTS	6.81 *
5,832	SHARON WEIGEL	VOCATIONAL TEXTS	12.50 *
5,833	HARLAN ANDERSON	VOCATIONAL TEXTS	7.16 *
5,834	LU JOHNSON	TRAVEL EXPENSE FOR INSTRUCTION	62.60 *
5,835	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHICLES	59.88 *
5,836	RAY LARSON	MANPOWER GUIDANCE AND COUNSELING	5.00 *
5,837	MATSON SERVICE, INC	GAS FOR PUPIL TRANSP VEHICLES	107.98 *
5,838	MAUTZ PAINT	CUSTODIAL SUPPL; KIND SUPPL; REPAIR OF BUILD;	
		EQUIP FOR INSTRUCTION	442.98 *
5,839	FAIRMONT FOODS	LUNCHROOM FOOD COSTS	3,470.36 *
5,840	CHAS E MERRILL BOOKS	SUMMER SCHOOL SUPPLIES	247.14 *
5,841	MOORHEAD CITY CAB	TRANSP CONTRACTS WITH PUBLIC CARRIERS	118.20 *
5,842	NATL EDUCATION ASSOC	PROFESSIONAL LIBRARY BOOKS	23.57 *
5,843	NORTHERN SCHOOL SUPPLY	MANPOWER LOCAL SUPERVISION	17.50 *
5,844	NORTHERN SCHOOL SUPPLY	AUDIOVIS; GEN INSTRUC SUPPL; RIVERSIDE LIBR;	
		SUMMER SCHOOL SUPPLIES	338.81 *
5,845	COWARD-MCGANN INC	ELEM TEXTBOOKS	13.00 *
5,846	SCM CORPORATION	REPAIR OF INSTRUC EQUIPMENT	84.00 *
5,847	SPORTLAND, INC	SECONDARY PHYS ED SUPPLIES	166.68 *
5,848	STURDEVANTS AUTO	VOCAT DIESEL MECHANICS SUPPLIES	125.53 *
5,849	BERNARD SELSETH	LUNCHROOM SALARIES	100.00 *
5,850	LEONARD SWANSON	GAS FOR PUPIL TRANSP VEHICLES	4.45 *
5,851	UNITED ELECTRIC SERVICE	REPAIR PARTS AND OTH BUS SUPPLIES	63.69 *
5,852	VARITYPER CORPORATION	INDUSTRIAL ARTS SUPPLIES	18.00 *
5,853	E DALE BIRKELAND	TRAVEL FOR INSTRUC- TITLE III	161.29 *
5,854	ENCYCLOPEDIA BRIT FILMS	AUDIOVISUAL TITLE II	2,365.52 *
5,855	FAUST SCIENTIFIC SUPPLY	AUDIOVISUAL TITLE II	258.15 *
5,856	STAN GILBERTSON	SALARIES OF OTH INSTRUC STAFF TITLE I	110.00 *



5,857	MODERN LEARNING AIDS	AUDIOVISUAL TITLE II	420.00 *
5,858	FRED RAESSEL	TRAVEL EXP TITLE III	24.80 *
5,859	VERNON O STRAND	TRAVEL EXP - TITLE I	29.10 *
5,860	BARRY AND SEWALL	VOCATIONAL CARPENTRY EQUIPMENT	151.20 *
5,861	BERG FARGO MOTOR	VOCATIONAL WELDING EQUIPMENT	157.45 *
5,862	GENERAL TRADING CO	VOCAT AUTO MECHANICS EQUIP	26.55 *
5,863	HENRY BROS	IMPROVEMENT TO SITES	139.00 *
5,864	MINN FENCE AND IRON WORKS	IMPROVEMENT TO SITES	1,330.00 *
5,865	NORTHERN SCHOOL SUPPLY	REMODELING	607.64 *
5,866	NORTHERN PROPANEGAS CO	NEW BUILDINGS AND BUILDING ADDITIONS	65.00 *
5,867	REFRIGERATION SUPPLY CO	VOCATIONAL APPLIANCE REP EQUIP	89.95 *
5,868	STEIN CHEMICAL CO	EQUIPMENT FOR INSTRUCTION	269.20 *
5,869	ANDERSON AND THIEL	VOCAT DIESEL MECHANICS EQUIP	7,514.20 *
5,870	WHITCOMB AND SON	NEW BUILDING AND BLDG ADDITIONS	120.00 *
5,871	FOSS ENGELSTAD FOSS	NEW BUILDING AND BLDG ADDITIONS	986.96 *
5,872	T F POWERS CONST CO	NEW BUILDING AND BLDG ADDITIONS	34,012.00 *
5,873	WHITCOMB AND SON	NEW BUILDING AND BLDG ADDITIONS	9,995.93 *
5,874	REGER ELECTRIC	NEW BUILDING AND BLDG ADDITIONS	8,542.04 *
5,875	FOSS ENGELSTAD FOSS	NEW BUILDING AND BLDG ADDITIONS	4,068.69 *
5,876	MEINECKE-JOHNSON CO	NEW BUILDING AND BLDG ADDITIONS	199,102.90 *
5,877	L L TEBELIUS SALES	NEW BUILDING AND BLDG ADDITIONS	92,700.00 *
5,878	ROBERT GIBB AND SONS	NEW BUILDING AND BLDG ADDITIONS	17,586.90 *
5,879	DAKOTA ELECTRIC CONST CO	NEW BUILDING AND BLDG ADDITIONS	43,830.00 *
5,880	ASLESEN CO	NEW BUILDING AND BLDG ADDITIONS	10,726.20 *
5,881	AMERICAN NATL BANK AND TRUST CO	INTEREST ON BONDS	13,854.55 *
5,882	FIRST NATIONAL BANK OF MINNEAPOLIS	INTEREST ON BONDS	288.20 *

GRAND TOTAL

522,092.08  
522,601.58

Bank Balances

First National Bank	813,101.24
American State	4,419.19
Auxiliary	13,202.93
School Supply	15,366.09
Contingent	94.37

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received	
Local Tax	2,482,932.79		1,153,723.16	329,209.63	
Co. Tax	20,000.00		21,495.02	1,495.02	OD
St. Revenue	1,727,350.00		1,720,407.12	6,942.88	
Sale of Lunches	140,000.00	12,872.08	133,041.40	6,958.60	
St. and Fed. Aid	215,700.00	65,035.70	309,709.07	94,009.07	OD
Misc. Receipts	2,568,500.00	1,799,145.66	2,645,162.58	76,662.58	OD
Transfers & Investments	60,000.00		2,827,601.51	2,767,601.51	OD
Totals	7,214,482.79	1,877,053.44	8,811,139.86	1,596,657.07	OD

OUTSTANDING INVESTMENTS	
Fund	Amount
Bldg.	1,405,490.57
Total	1,405,490.57

Fund	Budget	Amt. Spent This Month	Amt. Spent To Date	Unexpended Balance	
General	3,656,707.00	338,052.54	3,283,539.12	373,167.88	
Lunch	184,000.00	14,873.60	166,144.14	17,855.86	
Capital Outlay	130,000.00	8,349.19	122,619.31	7,380.69	
Building	2,949,025.00	298,300.92	3,156,952.20	207,927.20	OD
Debt #2	95,251.00		92,462.09	2,788.91	
Debt #152	146,857.87		183,896.34	37,038.47	OD
Debt new	216,746.92	5,045.61	164,530.00	52,216.92	
Vocational School	104,499.00	9,934.06	70,041.33	34,457.67	
Transfers & Investments		800,000.00	1,820,938.59	1,820,938.59	OD
TOTALS	7,483,086.79	1,474,555.94	9,061,123.12	1,578,036.33	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	518,113.94	2,657,230.96		1,218,300.00	4,393,644.90	3,283,539.12		818,300.00	291,805.78
HOT LUNCH	18,214.93	165,221.88			183,436.81	166,144.14			17,292.67
CAPITAL OUTLAY	6,321.73	53,732.42			60,054.15	122,619.31			-62,565.16
BUILDING	352,994.93	2,778,354.21		1,509,301.51	4,640,650.65	3,156,952.20		1,002,638.59	481,059.86
DEBT SERVICE DISTRICT 2	105,484.41	58,059.30		100,000.00	263,543.71	92,462.09			171,081.62
DEBT SERVICE DISTRICT 152	103,210.80	93,204.81			196,415.61	33,896.34			12,519.27
DEBT SERVICE DISTRICT NEW	-24,432.02	107,986.69			83,534.67	164,530.00			-80,995.33
VOCATIONAL SCHOOL	-12,385.03	69,748.08			57,363.05	70,041.33			-12,678.28
TOTALS	1,067,503.69	5,983,538.85		2,827,601.51	9,878,643.55	7,240,184.53		1,820,938.59	817,520.43



Regular Meeting  
Board of Education  
Ind. Sch. Dist. 152  
Moorhead, Minnesota  
July 11, 1967

*[Handwritten signature]*

1. Minutes of the June meeting.
2. Organization of the Board. Mr. Mork will call the meeting to order and ask for nominations for a chairman for the year. (Present salary-\$75 per year)
3. Other officers to be elected: *Homer* Clerk (\$300), *Hatchett* Treasurer (\$300), *Edly* Vice Chairman-no salary.  
*\$400*
4. Other items of organization:
  - a. Treasurer's bond-present \$200,000
  - b. Regular meeting night-this year-2nd Tuesday *7:30 winter 8:30 summer*
  - c. Official newspaper-this year-Red River Scene ✓
  - d. Appointment of Legal Counsel-now Homer Saetre
  - e. Depository of funds-not necessary to designate this year-one more year on present basis.
5. Opening of bids for:
  - a. Milk
  - b. Fuel
6. Bus Drivers Contracts
7. Resignations of:
  - a. Marycay Marsden-secretary for librarians
  - b. Arlene Rosolack-secretary for guidance
8. Leave of absence for:
  - a. Mrs. R. E. Lenthe-speech-for study
  - b. Mrs. Dorothy Schlenker-Gr. 5, Riverside-maternity
9. Approval of contracts for:
  - a. Mrs. Margaret A. Carr-Elem. \$6710-MSC-Exp. at Borup
  - b. Mrs. Christine Wyatt-Elem. \$5652.50-U of Minn.-Exp. Columbia Heights
  - c. Mary Ann Christman-Speech Therapy-\$5535-UND-Exp. Sterling, Colo.
  - d. Mrs. Jane C. Reff-High School-\$6005-NDSU-Exp. Minneapolis
  - e. Miss Roxann B. Hewitt-Elem. \$5535-Bemidji-Exp. Inver Grove
  - f. Carl Melsness-Carpentry-48 weeks-\$8607.57-Vocational School
  - g. Cheryl Betts-Senior High-\$5535- U of Texas-Exp. Athens, Greece
10. Approval of employment for:
  - a. Mrs. Pamela Boutiette-Secretary for Central Junior High ( $\frac{1}{2}$  time) and Central Librarian ( $\frac{1}{2}$  time) \$250 per month
  - b. Mrs. Mary Hanson-Secretary to vocational counselor and audio-visual director \$250 per month
  - c. Jennifer Andvik-Secretary Guidance office \$250 per month

11. Discussion of new site for future Junior High and Senior High-Mr. Mork (planning commission) *Sr. H - 50 - 64 Kern. Mr. Ehly - Sharp + Riverside playground areas.*
12. Educational television commitment for 1967-68 (About \$18,000 based on enrollments K-9, \$3.50 or less per pupil *-Table - Mr. Noonen.*)
13. Approval of Title I application (Public Law 89-10) *Sp instruction - cur.com.*

#### CERTIFICATION OF LOCAL EDUCATIONAL AGENCY

*offer* The Board of Education of Independent School District #152, Moorhead, Minnesota hereby applies to the State Educational Agency for a grant of Federal Funds to provide activities and services for meeting the special educational needs of educationally deprived children residing in public school attendance areas having high concentrations of children from low-income families as set forth in application regulations of ESEA - Title I of Public Law 89-10. The Board of Education has authorized me, Justin W. Swenson, as its representative, to file applications and that such action be recorded in the minutes of the school board meeting held on July 11, 1967.

14. Change order for extra cabinet in Home Ec. Dept.-Senior High-\$104
15. Set up revolving fund for Vocational-customer account-Moorhead State Bank (to keep accounts separate). Authorize the secretary at the Technical School to sign checks and accept payments. Transfer \$3000 from the general fund to start the fund. Approval by director required. *Mr. Berge - met with Bd ruled*
16. Approval of Student Teaching agreement with Moorhead State for first summer session. \$4.00 per credit. *Approval of Bill E. Kabbenhof*
17. Resignation of Henry Schroeder as a member of the Board and appointment of successor.
18. A brief preliminary summary of the balances in funds as of June 30, 1967.

General--\$922,323.27  
 Hot Lunch--\$11,232.94  
 Capital Outlay--\$4,730.45  
 Building--\$50,019.00  
 Debt--\$386,362.27  
 Vocational Technical School--\$17,747.31  
 Total all funds--\$1,356,920.62

19. High School Equivalence Certificates for:

- a. Thomas G. Winter
- b. Michael James O'Day

Regular Meeting  
Board of Education  
Ind. Sch. Dist. 152  
Moorhead, Minnesota  
July 11, 1967

1. Minutes of the June meeting.
2. Organization of the Board. Mr. Mork will call the meeting to order and ask for nominations for a chairman for the year. (Present salary-\$75 per year)
3. Other officers to be elected: Clerk (\$300), Treasurer (\$300), Vice Chairman-no salary.
4. Other items of organization:
  - a. Treasurer's bond-present \$200,000
  - b. Regular meeting night-this year-2nd Tuesday
  - c. Official newspaper-this year-Red River Scene
  - d. Appointment of Legal Counsel-now Homer Saetre
  - e. Depository of funds-not necessary to designate this year-one more year on present basis.
5. Opening of bids for:
  - a. Milk
  - b. Fuel
6. Bus Drivers Contracts
7. Resignations of:
  - a. Marycay Marsden-secretary for librarians
  - b. Arlene Rosolack-secretary for guidance
8. Leave of absence for:
  - a. Mrs. R. E. Lenthe-speech-for study
  - b. Mrs. Dorothy Schlenker-Gr. 5, Riverside-maternity
9. Approval of contracts for:
  - a. Mrs. Margaret A. Carr-Elem. \$6710-MS-C-Exp. at Borup
  - b. Mrs. Christine Wyatt-Elem. \$5652.50-U of Minn.-Exp. Columbia Heights
  - c. Mary Ann Christman-Speech Therapy-\$5535-UND-Exp. Sterling, Colo.
  - d. Mrs. Jane C. Reff-High School-\$6005-NDSU-Exp. Minneapolis
  - e. Miss Roxann B. Hewitt-Elem. \$5535-Bemidji-Exp. Inver Grove
  - f. Carl Melsness-Carpentry-48 weeks-\$8607.57-Vocational School
  - g. Cheryl Betts-Senior High-\$5535- U of Texas-Exp. Athens, Greece
10. Approval of employment for:
  - a. Mrs. Pamela Boutiette-Secretary for Central Junior High ( $\frac{1}{2}$  time) and Central Librarian ( $\frac{1}{2}$  time) \$250 per month
  - b. Mrs. Mary Hanson-Secretary to vocational counselor and audio-visual director \$250 per month
  - c. Jennifer Andvik-Secretary Guidance office \$250 per month



11. Discussion of new site for future Junior High and Senior High-Mr. Mork (planning commission)
12. Educational television commitment for 1967-68 (About \$18,000 based on enrollments K-9, \$3.50 or less per pupil)
13. Approval of Title I application (Public Law 89-10)

#### CERTIFICATION OF LOCAL EDUCATIONAL AGENCY

The Board of Education of Independent School District #152, Moorhead, Minnesota hereby applies to the State Educational Agency for a grant of Federal Funds to provide activities and services for meeting the special educational needs of educationally deprived children residing in public school attendance areas having high concentrations of children from low-income families as set forth in application regulations of ESEA - Title I of Public Law 89-10. The Board of Education has authorized me, Justin W. Swenson, as its representative, to file applications and that such action be recorded in the minutes of the school board meeting held on July 11, 1967.

14. Change order for extra cabinet in Home Ec. Dept.-Senior High-\$104
15. Set up revolving fund for Vocational-customer account-Moorhead State Bank (to keep accounts separate). Authorize the secretary at the Technical School to sign checks and accept payments. Transfer \$3000 from the general fund to start the fund. Approval by director required.
16. Approval of Student Teaching agreement with Moorhead State for first summer session. \$4.00 per credit.
17. Resignation of Henry Schroeder as a member of the Board and appointment of successor.
18. A brief preliminary summary of the balances in funds as of June 30, 1967.

General--\$922,323.27  
Hot Lunch--\$11,232.94  
Capital Outlay--\$4,730.45  
Building--\$50,019.00  
Debt--\$386,362.27  
Vocational Technical School--\$-17,747.31  
Total all funds--\$1,356,920.62

19. High School Equivalence Certificates for:

- a. Thomas G. Winter
- b. Michael James O'Day

6,507	A-1 OLSON TYPEWRITER CO	SUMMER SCHOOL SUPPLIES	776.00*
6,508	A & T SUPPLY CO	VOCATIONAL-DIESEL MECHANICS SUPPL	3.52*
6,509	ABELARD-SCHUMAN LIMITED	GEN INSTRUCTIONAL SUPPLIES	2.88*
6,510	ACME WELDING SUPPLY	VOCAT- AUTO MECH SUPPL; DIESEL MECH SUPPL;	
		MANPOWER INSTRUCL SUPPLIES	73.59*
6,511	ACME WELDING SUPPLY	INDUSTRIAL ARTS SUPPLIES	28.98*
6,512	AKIN'S ELECTRIC	REPAIR OF INSTRUC EQUIP; REPLACEMENT OF INSTRUC EQUIP	79.00*
6,513	AMERICAN RADIO RELAY LEAGUE	MANPOWER- MINOR EQUIPMENT	6.00*
6,514	ANDERSON MASONRY CONST	CONTR SERV FOR REPAIR OF BUILDINGS	996.34*
6,515	ASLESENS	LUNCHROOM FOOD COSTS	173.10*
6,516	BALDWIN'S	GEN INSTRUCTIONAL SUPPLIES	3.45*
6,517	BERG-FARGO MOTOR SUPPLY	VOCAT DIESEL AND AUTO MECH SUPPLIES	92.09*
6,518	BERG-FARGO MOTOR SUPPLY	DRIVERS TRAINING SUPPLIES	19.84*
6,519	OSCAR R BERGOS	TRAVEL FOR VOCAT- PRINTING AND PUBLISHING	140.95*
6,520	BIG RED GROCERY	MANPOWER INSTRUCTIONAL SUPPLIES	359.92*
6,521	BJORNSEN, INC	PROPERTY INS; DRIVERS TRAINING	658.00*
6,522	BRISTOL DISTRIBUTING CO	AUDIOVISUAL SUPPLIES	8.91*
6,523	BROOKDALE PHILLIPS	VOCATIONAL GEN SUPPLIES	30.13*
6,524	BROWNS JEWELRY	REPAIR OF INSTRUC EQUIPMENT	6.50*
6,525	BURROUGHS CORP	EQUIP FOR ADMIN	337.50*
6,526	BUILDING SPECIALTIES	REPAIR OF BUILDINGS	1,831.05*
6,527	C-Z CHEMICAL CO	CUSTODIAL SUPPLIES	1,016.13*
6,528	CALIFORNIA TEST BUREAU	SUMMER SCHOOL SUPPLIES	125.45*
6,529	CAMPUS SPORTS AND HOME	SECONDARY PHYS ED SUPPLIES	34.88*
6,530	H B CARSTENSEN AUTO SUPPLY	VOCAT DIESEL MECHANICS & MK SUPPLIES	18.83*
6,531	CHILDRENS PRESS, INC	RIVERSIDE LIBRARY	49.95*
6,532	CLAY INSURANCE AGENCY	WORKMENS COMP	6,592.54*
6,533	COLLEGE ENTRANCE BOOK CO	PROFESSIONAL LIBRARY BOOKS	3.40*
6,534	CONTINGENT FUND	MISC EXP OF INSTRUCTION	10.00*
6,535	COUNCIL FOR BASIC EDUCATION	EXPENSES OF SUPT	1.50*
6,536	CRANE AND ORDWAY	OTH EXP FOR REPAIR OF BUILDINGS	81.80*
6,537	CROFT EDUCATIONAL SERVICES	OFFICE EXPENSE	193.28*
6,538	DAKOTA PLATE GLASS	OTH EXP FOR REP OF BUILDINGS; CONTR SERV FOR REPAIR OF BUILDINGS	127.54*
6,539	DAVEAU'S <i>of old</i>	<del>INSTRUMENTAL MUSIC SUPPLIES; GRADUATION</del>	<del>40.30*</del>
6,540	DAVEAU'S	AUDIOVISUAL SUPPLIES	10.00*
6,541	DAVEAU'S	INSTRUMENTAL MUSIC SUPPL; GRADUATION	30.15*
6,542	DIERCKS PRINTING	GEN INSTRUC SUPPL; DRIVERS TRAINING	357.00*
6,543	DEL CHEMICAL CORP	CUSTODIAL SUPPLIES	294.00*
6,544	DIVISION OF SUPERVISED STUDY	AUDIOVISUAL FILMS - RENTAL	198.48*
6,545	EDLING ELECTRIC	REPAIR OF BUILDINGS	55.49*
6,546	ELECTRONIC'S ASSOCIATES	VOCAT ELECTRONICS DEPT SUPPL; MANPOWER REPAIR AND SERV OF EQUIP; INSTRUCTIONAL SUPPLIES	31.33*
6,547	ELECTRONIC SERVICE	MANPOWER MINOR EQUIPMENT	300.00*

6,548	ENCYCLOPEDIA BRITANNICA FILMS	RENTAL OF AUDIOVIS FILMS	27.50*
6,549	ERV AND BUD'S SKELLY	DRIVERS TRAINING SUPPLIES	62.61*
6,550	FAIRMONT FOODS CO	MANPOWER/INSTRUCTIONAL SUPPLIES	33.80*
6,551	FARGO PAPER CO	GEN INSTRUCTIONAL SUPPLIES	496.80*
6,552	FARMER'S FERTILIZER	SUPPLIES FOR CARE OF GROUNDS	656.00*
6,553	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEHICLES	55.50*
6,554	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEHICLES	10.75*
6,555	FIDELER VISUAL TEACHING	GEN INSTRUCTIONAL SUPPLIES	33.40*
6,556	FILMS, INC	RENTAL OF AUDIOVIS FILMS	17.00*
6,557	FITZGERALD CONST CO	CONTR SERV FOR UPKEEP OF GROUNDS	20.00*
6,558	GAFFANEY'S	OFFICE EXP; REP OF INSTRUC EQUIPMENT	67.87*
6,559	GAYLORD BROS, INC	EQUIP FOR INSTRUCTION	187.00*
6,560	GELLER'S AUTO PARTS	VOCAT AUTO MECHANICS SUPPLIES	7.50*
6,561	GEN PARTS AND SUPPLY CO	MANPOWER REPAIR AND SERVICING OF EQUIP	6.71*
6,562	GENERAL TRADING CO	VOCAT AUTO MECH; DIESEL MECH, CARPENTRY SUPPLIES	160.53*
6,563	GESKE'S SERVICE	DRIVERS TRAINING SUPPLIES	81.69*
6,564	HAMMOND AND STEPHENS CO	GEN INSTRUCTIONAL SUPPLIES	447.69*
6,565	HANNAHERS INC	REP OF INSTRUC EQUIP; EQUIP FOR INSTRUC	133.69*
6,566	HARDWARE, INC	EQUIP FOR KINDERGARTEN	58.34*
6,567	HILLSTROMS	DIESEL MECHANICS SUPPLIES	7.53*
6,568	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	67.83*
6,569	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	12.00*
6,570	HORVICK ELECTRIC	CONTR SERV FOR REP OF BUILDINGS	76.85*
6,571	INDEPENDENT OIL CO	MISC EXP FOR PUP TRANSP VEH; GAS; OIL GREASE ETC.; SUPPL FOR CARE OF GROUNDS	76.96*
6,572	INDEP WHOLESALE SUPPLY	MANPOWER INSTRUCTIONAL SUPPLIES	21.92*
6,573	I B M	VOCAT FIXED CHARGES	1,260.00*
6,574	I B M	REPAIR OF INSTRUCTIONAL EQUIP	18.44*
6,575	INDIANA UNIVERSITY	RENTAL OF AUDIOVISUAL FILMS	49.30*
6,576	JAKE'S CHAMPLIN	DRIVERS TRAINING SUPPLIES	62.97*
6,577	EMERY JOHNSON SPORTING GOODS	DIESEL MECH SUPPLIES	2.80*
6,578	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHICLES	64.13*
6,579	JOHNSON OIL CO	VOCAT AUTO MECHANICS SUPPLIES	16.95*
6,580	KEMP OIL CO	GAS FOR PUPIL TRANSP VEHICLES	156.55*
6,581	KIEFER CHEVRON CO	VOCAT AUTO MECHANICS SUPPLIES	5.92*
6,582	KROEBER EQUIPMENT CO	VOCAT DIESEL MECHANICS SUPPLIES	10.52*
6,583	MRS STANLEY KUEHL	TRANSP CONTRACTS WITH PUBLIC CARRIERS	171.00*
6,584	LARSEN HARDWARE	CUSTODIAL SUPPLIES	17.79*
6,585	LESLIE PAPER CO	GEN INSTRUCTIONAL SUPPLIES	53.14*
6,586	LEO MAATTALA	TRAVEL EXP FOR INSTRUCTION	19.35*
6,587	MALVEY SERVICE	SUPPLIES FOR OPER OF VEHICLES	26.36*
6,588	MASON AND SULLIVAN	INDUSTRIAL ARTS SUPPLIES	155.80*



6,589	MATSON TRUCK STOP	GAS FOR PUPIL TRANSP VEHICLES; DRIVERS TRAINING SUPPLIES	139.66*
6,590	MIDLAND HOSPITAL SUPPLY	CUSTODIAL SUPPLIES	33.12*
6,591	MIDWEST MOTOR EXPRESS INC	CUSTODIAL SUPPLIES	13.50*
6,592	MINN SCHOOL BOARDS ASSOC	OTH SCHOOL BOARD EXPENSE	671.00*
6,593	MINNEAPOLIS STAR AND TRIB	PERIODICALS AND NEWSPAPERS	3.00*
6,594	MODEL LAUNDRY	DDRY CLEANING	10.23*
6,595	MOORHEAD PAINT AND GLASS	CUSTODIAL SUPPLIES	46.74*
6,596	MOORHEAD PUBLIC SERVICE	WATER SEWER ELECTRICITY	3,193.39*
6,597	MUSCATELL CHEVROLET	VOCAT DIESEL MECHANICS SUPPLIES	7.08*
6,598	NORTH BRIDGE RADIATOR	OTH EXP FOR REPAIR OF BUILDINGS	16.50*
6,599	NORTHERN PROPANE GAS CO	FUEL	4.93*
6,600	NORTHWESTERN SUPPLY CO	CUSTODIAL SUPPLIES	9.54*
6,601	NORTHWESTERN BELL TEL CO	TELEPHONE AND TELEGRAPH	485.09*
6,602	NORTHWESTERN BELL TEL CO	TELEPHONE AND TELEGRAPH	61.34*
6,603	NORTHWESTERN BELL TEL CO	VOCAT AND MANPOWER TELEPHONE	75.52*
6,604	MRS JOE NOSAL	INSTRUMENTAL MUSIC SUPPLIES	50.00*
6,605	NORTHWESTERN BELL TEL CO	VOCATIONAL TELEPHONE	61.78*
6,606	NORTHERN STATES POWER CO	FUEL; ELECTRICITY	394.57*
6,607	E M OELKE	OTH EXP FOR UPKEEP OF GROUNDS	66.00*
6,608	OLSON AND SONS GARAGE	GAS FOR PUPIL TRANSP VEHICLES	6.68*
6,609	OVERVOLD MOTORS INC	VOCAT AUTO MECHANICS SUPPLIES	11.90*
6,610	PARK LAUNDRY AND CLEANERS	DRY CLEANING	75.08*
6,611	PEET PAINTCO	CUSTODIAL SUPPLIES	13.86*
6,612	PIERCE CO	GEN INSTRUCL SUPPL; EQUIP FOR INSTRUCTION	3,005.20*
6,613	DEWEY POSSEHL	TRAVEL EXP FOR INSTRUCTION	113.40*
6,614	PRESIDENTAIL PHYSICAL FITNESS AWARDS	MISC EXP FOR INSTRUC	6.00*
6,615	VINCENT PULICICCHIO	TRAVEL EXP FOR INSTRUCTION	35.64*
6,616	R E A EXPRESS	GEN INSTRUCTIONAL SUPPLIES	14.39*
6,617	RADIO CORP OF AMERICA	VOCAT LIBRARY BOOKS	25.00*
6,618	RADIO AND TV EQUIP INC	VOCAT ELECTRONICS SUPPLIES	10.61*
6,619	RADIO AND TV EQUIP INC	AUDIOVISUAL SUPPLIES	9.95*
6,620	RADIO-ELECTRONICS	MANPOWER MINOR EQUIPMENT	5.00*
6,621	RED RIVER COOP	ELECTRICITY	64.82*
6,622	RICKY RAWSON	MISC EXP FOR INSTRUCTION	30.00*
6,623	RED RIVER HARDWARE	VOCAT CARPENTRY DEPT SUPPLIES	25.87*
6,624	RED RIVER HARDWARE	CUSTODIAL SUPPL; EQUIP FOR INSTRUC; IND ARTS SUPPLIES	108.95*
6,625	RED RIVER HARDWARE	IND ARTS SUPPL; REP OF INSTRUC EQUIP; REP OF MAINT EQUIP; OTH SUPPL FOR OPER OF PLANT; CUSTODIAL SUPPLIES	105.12*
6,626	REFRIGERATION SUPPLY CO	MANPOWER INSTRUC SUPPL; REPAIR AND SERVICING OF EQUIP	225.52*
6,627	REED CLEANERS	DRY CLEANING	7.50*
6,628	REINHARD BROS	MANPOWER INSTRUCTIONAL SUPPLIES	12.11*

6,629	RED RIVER SCENE	PRINTING AND PUBLISHING	99.00*
6,630	RIGEL REFR/GERATION	REPAIR OF MAINT EQUIPMENT	82.90*
6,631	ROURKE ART GALLERY	ART SUPPLIES	26.55*
6,632	SABIN POTATO CO	LUNCHROOM FOOD COSTS	420.00*
6,633	SCHEELS HARDWARE	VOCATIONAL CARPENTRY DEPT SUPPL	30.13*
6,634	SCHEELS HARDWARE	CUSTODIAL SUPPLIES	4.47*
6,635	ABBOTT J SCHULMAN	SALARIES OF OTH INSTRUCTIONAL STAFF	660.00*
6,636	SCIENCE RESEARCH ASSOCIATES	GUIDANCE DEPT SUPPLIES	1.86*
6,637	SELLAND MOTORS	VOCAT AUTO MECHANICS SUPPLIES	19.74*
6,638	SHERWOOD'S INC	CUSTODIAL SUPPLIES	7.10*
6,639	SKELLY OIL CO	GAS FOR PUPIL TRANSP VEHICLES	26.98*
6,640	WANDA SOUTH	DRIVERS TRAINING EXP	15.00*
6,641	SPORTLAND, INC	VOCAT DIESEL MECHANICS SUPPLIES	8.75*
6,642	FRED SPRIGGS	TRAVEL EXP FOR INSTRUCTION	105.65*
6,643	STANDARD OIL CO	SUPPLIES FOR CARE OF GROUNDS FUEL	56.11*
6,644	STEFFENS OFFICE EQUIP	REPAIR OF INSTRUC EQUIPMENT	66.50*
6,645	STONEGATE KENNELS	ELEM SCIENCE SUPPLIES	76.62*
6,646	PAT STOCK	MISC EXP FOR INSTRUCTION	30.00*
6,647	STURDEVANTS	VOCATIONAL AUTO/AND DIESEL MECH SUPPLIES	990.48*
6,648	M J SULLIVAN	LUNCHROOM FOOD COSTS	10.00*
6,649	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN	160.90*
6,650	TALLMAN OIL CO	DRIVERS TRAINING	61.63*
6,651	TALLMAN OIL CO	VOCATIONAL TRAVEL EXP	32.09*
6,652	TEDS SUPER VALU	MANPOWER INSTRUCTIONAL SUPPLIES	31.34*
6,653	V D THYSELL	MANPOWER LOCAL SUPERVISION	2.00*
6,654	TINY'S AUTO WRECKING	VOCAT AUTO MECHANICS SUPPLIES	10.00*
6,655	TOWN AND COUNTRY FLOWERS	GRADUATION	123.50*
6,656	TWIN CITY HARDWOOD LUMBER	KINDERGARTEN EQUIP; IND ARTS SUPPLIES	700.83*
6,657	U S POST OFFICE	BOX RENTAL	24.00*
6,658	UNITED BUILDING CENTER	VOCAT CARPENTRY SUPPLIES	207.22*
6,659	R E UTKE	TRAVEL EXP FOR INSTRUCTION	12.00*
6,660	UNIV OF MINN AUDIOVIS EXT SERV	SUMMER SCHOOL SUPPLIES	418.07*
6,661	W W WALLWORK INC	REPAIR PARTS AND OTH BUS SUPPLIES	83.15*
6,662	W W WALLWORK INC <i>void</i>	VOCATIONAL AUTO MECH SUPPLIES	133.09*
6,663	WAMBACH GROCERY	LUNCHROOM FOOD COSTS	21.35*
6,664	WALTONS STANDARD	GAS FOR PUPIL TRANSP VEHICLES; DRIVERS TRAINING SUPPLIES	71.91*
6,665	RAY WEDAN	VOCAT TRAVEL EXP FOR INSTRUC; SUPPLIES FOR OPER OF VEHICLES	16.72*
6,666	WELCH SCIENTIFIC CO	SCIENCE LAB SUPPLIES	701.28*
6,667	WEST FARGO MFG CO	VOCAT DIESEL MECH SUPPLIES	10.49*
6,668	WESTERN CHEMICAL CO	CUSTODIAL SUPPLIES	541.75*
6,669	WESTINGHOUSE ELECTRIC	AUDIOVISUAL <del>XXXX</del> SUPPLIES	26.68*
6,670	ORRIS A WIBE	RENTAL OF AUDIOVIS FILMS	5.13*
6,671	H W WILSON CO	EAST SR LIBR; LIB SUPPL; EQUIP FOR INSTRUC	121.16*
6,672	WORLD BOOK ENCYCLOPEDIA	SO JR LIBRARY	5.95*
6,673	ZIFF-DAVIS PUBLISHING CO	MANPOWER MINOR EQUIPMENT	6.00*

6,674	ACME WELDING SUPPLY	AUTO <del>XXXX</del> DEPT SUPPLIES	19.40*
6,675	AMERICAN LINEN SUPPLY	MISC SUP FOR INST; MANPOWER INST SUP	154.52*
6,676	AMERICAN PSYCHOLOGICAL	MISC EXP OF ADMIN	4.00*
6,677	ANDERSON PONTIAC	DRIVER ED SUPPLIES	9.15*
6,678	BERG FARGO MOTOR SUPPLY	AUTO DEPT SUP; DIESEL DEPT SUP	167.74*
6,679	OSCAR R BERGOS	TRAVEL FOR VOC	49.00*
6,680	BJORNSON INC	PROPERTY INSURANCE	32.00*
6,681	BRISTOL DISTRIBUTING CO	ELECTRONICS DEPT SUP	6.75*
6,682	CASS CLAY CREAMERY	LUNCHROOM FOOD COSTS	112.61*
6,683	COAST TO COAST	INST FURN AND EQUIP	7.59*
6,684	CONTINGENT FUND	MISC EXP OF INST	20.00*
6,685	DAKOTA HARDWARE CO	CARPENTRY DEPT SUP	10.29*
6,686	DAKOTA PLATE GLASS CO	DIESEL DEPT SUPPLIES	3.50*
6,687	DELCO REMY	VOC TEXTBOOKS; AUTO DEPT SUP	185.00*
6,688	ELECTRONICS ASSOCIATES	ELEC DEPT SUPPLIES	2.94*
6,689	DIV OF SUPERVISED STUDY	OTHER EXP SUMMER SCH; RENT OF FILMS	50.91*
6,690	EPKO FILM SERVICE INC	GEN INST SUP; REPR INST EQUIP; AV AIDS	153.95*
6,691	FARGO FOUNDRY	DIESEL DEPT SUPPLIES	9.60*
6,692	O P FOSS LUMBER CO	CARPENTRY DEPT SUP	131.66*
6,693	FRANCIS PETERSON INC	AUTO DEPT SUPPLIES	14.21*
6,694	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	211.66*
6,695	GAFFANEYS	MISC GEN ADMIN EXP	20.52*
6,696	GENERAL TRADING CO	AUTO DEPT SUP; DIESEL DEPT SUP	142.38*
6,697	GEORGETOWN HARDWARE	CUSTODIAL SUPPLIES	17.74*
6,698	HILLSTROMS	DIESEL DEPT SUPPLIES	22.34*
6,699	DENNIS HOPMAN	SALARY OTH INST STAFF	120.00*
6,700	JOHANNA BUREAU FOR BLIND	HANDICAPPED CHILDREN SUP-BLIND	29.15*
6,701	JOHNSON OIL CO	AUTO DEPT SUP	13.20*
6,702	KIEFER CHEVROLET CO	AUTO DEPT SUPPLIES	18.60*
6,703	LARSEN HARDWARE	CARPENTRY DEPT SUP	8.89*
6,704	MASON AND SULLIVAN	INDUSTRIAL ARTS SUPPLIES	157.80*
6,705	MATHISEN TIRE	SUP FOR OPERATION OF VEHICLES	21.94*
6,706	MATHISON DRAFTING SUPPLY	CARPENTRY DEPT SUPPLIES	2.52*
6,707	MAUTZ PAINT	REPR OF BLDGS; CUSTODIAL SUPPLIES; EQUIP FOR INST	683.73*
6,708	MAUTZ PAINT AND GLASS	CARPENTRY DEPT SUPPLIES	7.82*
6,709	DAVID MEHL	VOCATIONAL BOOKSTORE	15.26*
6,710	MUELLER OK HARDWARE	CUSTODIAL SUP; A-V AIDS	8.85*
6,711	NORTHERN STATES POWER	REPLACE INST EQUIP	90.00*
6,712	NO CENTRAL ASSOC OF COLLEGE	OTHER FIXED CHARGES	50.00*
6,713	<del>XXXXXX</del> NORTHWESTERN EQUIP	DIESEL DEPT SUPPLIES	34.39*
5,714	NORTHERN SCHOOL SUPPLY	OTH EXP FOR SUMMER SCH; REPR OF INST EQUIP; GEN INST SUPPLIES; ART SUPPLIES; MISC EXP OF INSTRUCTION	833.66*
6,715	KARLYN OSWALD	MISC EXP OF INSTRUCTION	15.00*
6,716	PARKER PUBLISHING CO	SEC TEXTBOOKS-SENIOR HIGH	18.72*
6,717	RADIO CORP OF AMERICA	GEN INST SUPPLIES	3.10*
6,718	RADIO AND TV EQUIP INC	ELECTRONICS DEPT SUP	19.09*



6,719	RED RIVER HARDWARE	CARPENTRY DEPT SUP	206.16 *
6,720	J G RUNNING	INSTRUMENTAL MUSIC SUP	16.00 *
6,721	STATE SERVICES FOR THE BLIND	HANDICAPPED CHILDREN SUP-BLIND	45.28 *
6,722	SHEELS HARDWARE	DIESEL DEPT SUPPLIES	5.53 *
6,723	SHERWIN-WILLIAMS	CUSTODIAL SUP; EQUIP FOR OPERATION AND MAINTENANCE OF PLANT	489.24 *
6,724	STENERSON BROS LUMBER	CARPENTRY DEPT SUP	344.95 *
6,725	STENERSON BROS LUMBER	NEW BLDG AND BLDG ADDITIONS; OTH EXP REPR OF BLDGS; CUSTODIAL SUPP; EQUIP FOR INSTRUCTION; IND ARTS SUP; IMPROVEMENT TO SITES	248.23 *
6,726	VILLAGE OF SABIN	WATER AND SEWERAGE	60.00 *
6,727	STECHELT-HAFNER, INC	GEN INST SUPPLIES	5.60 *
6,728	JAMES F CONDELL	SALARY OTH INST STAFF	120.00 *
6,729	STURDEVANTS AUTO ELEC	DIESEL DEPT SUPPLIES	125.00 *
6,730	TOLEDO-BEAVER TOOLS	OTH EXP REPR MAINT EQUIP	15.75 *
6,731	W W WALLWORKS	TRANSP BUSES-CASH	15,054.10 *
6,732	W W WALLWORKS	AUTO DEPT SUPPLIES	132.78 *
6,733	W W WALLWORKS	AUTO DEPT SUPPLIES	92.78 *
6,734	WHEEL SERVICE COMPANY	DIESEL DEPT SUPPLIES	6.94 *
6,735	YOUNGBLOOD LUMBER CO	CARPENTRY DEPT SUPPLIES	12.69 *
6,736	NELS VOGEL INC	REPR OF INST EQUIP; INSTRU MUSIC SUP	105.50 *
6,737	DR JAMES CONDELL	SALARY OTH INST STAFF	150.00 *
6,738	EPKO AUDIO VISUAL CENTER	GENERAL INST SUPPLIES	300.00 *
6,739	F-M HOTEL	MISC EXP OF INSTRUCTION	23.00 *
6,740	FORSBERG HOUSE	MISC EXP OF INSTRUCTION	8.55 *
6,741	JAMES NOONAN	TRAVEL EXP FOR INSTRUCTION	85.00 *
6,742	JUSTIN W SWENSON	SECONDARY CONSULTANTS SALARIES	85.00 *
6,743	E DALE BIRKELAND	TRAVEL EXP FOR INSTRUCTION	136.88 *
6,744	DIERCKS PRINTING CO	MISC EXP OF INSTRUCTION	46.50 *
6,745	F-M HOTEL	MISC EXP OF INSTRUCTION	46.35 *
6,746	RODNEY GRUBB	TRAVEL EXP FOR INSTRUCTION	209.75 *
6,747	DR LLOYD GUNDERSON	TRAVEL EXP FOR INSTRUCTION	287.19 *
6,748	CURTIS HAHN	TRAVEL EXP FOR INSTRUCTION	103.46 *
6,749	INDP SCH DIST 630	GEN INSTRUCTIONAL SUPPLIES	101.34 *
6,750	WILLIAM JACOBSON	TRAVEL EXP FOR INSTRUCTION	127.04 *
6,751	LOWELL LARSON	TRAVEL EXP FOR INSTRUCTION	102.71 *
6,752	REVOLVING FUND	MISC EXP OF INSTRUCTION	50.00 *
6,753	MRS LOIS SELBERG	TRAVEL EXP FOR INSTRUCTION	93.39 *
6,754	KENNETH H SWENSON	TRAVEL EXP FOR INSTRUCTION	143.95 *
6,755	JAMES TRONSGARD	TRAVEL EXP FOR INSTRUCTION	154.23 *
6,756	DALE E WRIGHT	MISC EXP OF INSTRUCTION	158.33 *

6,757	NORTHERN SCHOOL SUPPLY	AUDIOVISUAL AIDS; INSTRUCTIONAL EQUIP	264.50 *
6,758	BAKER AND TAYLOR	ELEMENTARY LIBRARY BOOKS	1,945.58 *
6,759	BAKER AND TAYLOR	SECONDARY LIBRARY BOOKS TITLE II	1,224.53 *
6,760	GAYLORD BROS INC	LIBRARY SUPPLIES TITLE II	113.37 *
6,761	A C MC CLURG CO	ELEMENTARY LIBRARY BOOKS TITLE II	550.16 *
6,762	MONARCH BOOK CO	SECONDARY LIBRARY BOOKS TITLE II	1,422.03 *
6,763	NEW METHOD BOOK BINDERY	ELEM LIBRARY BKS/LIBRARY SUP TITLE II	1,143.49 *
6,764	DON R PHILLIPS INC	ELEM LIBRARY BOOKS TITLE II	244.40 *
6,765	H W WILSON CO	LIBRARY SUPPLIES TITLE II	149.28 *
6,766	A-1 OLSON TYPEWRITER CO	VOC BUS EDUCATION SUPPLIES	1,151.00 *
6,767	CENTRAL AUTO SUPPLY	VOC DIESEL MECH DEPT SUPPLIES	1,870.94 *
6,768	EMERY EXCAVATING CO	IMPROVEMENT TO SITES	237.75 *
6,769	FARGO CULVERT CO	IMPROVEMENT TO SITES	99.24 *
6,770	GENERAL TRADING CO	VOC DIESEL MECH DEPT SUPPLIES	11.50 *
6,771	CARL J NEDBERGE	PROFESSIONAL SERV FOR SITES	259.00 *
6,772	PAXTON EQUIP AND SUPPLY	VOC CARPENTRY DEPT SUPPLIES	8.60 *
6,773	PERKINS ENGINES INC	VOC DIESEL DEPT SUPPLIES	25.00 *
6,774	T F POWERS CONST CO	NEW BLDGS AND BLDGS ADDITIONS	18.55 *
6,775	RED RIVER HARDWARE CO	VOC DIESEL MECH DEPT SUP	22.28 *
6,776	RED RIVER HARDWARE CO	VOC CARPENTRY DEPT SUPPLIES	64.70 *
6,777	SICO INC	VOC ADMINISTRATIVE EQUIP	1,195.43 *
6,778	SICO INC	VOC APPLIANCE REPR DEPT SUP	757.35 *
6,779	SNAP ON TOOLS CORP	VOC AUTO MECH DEPT SUP	122.02 *
6,780	ASLESEN CO	NEW BLDGS AND BLDG ADDITIONS	6,064.20 *
6,781	FOSS ENGELSTAD FOSS	PROF SERVICES FOR BUILDINGS	3,111.97 *
6,782	ROBERT GIBB AND SONS	NEW BLDGS AND BLDG ADDITIONS	18,988.20 *
6,783	DAKOTA ELEC CONST CO	NEW BLDGS AND BLDG ADDITIONS	40,584.00 *
6,784	MEINECKE-JOHNSON CO	NEW BLDGS AND BLDG ADDITIONS	141,828.75 *
6,785	FOSS ENGELSTAD FOSS	PROF SERVICES FOR BUILDINGS	154.06 *
6,786	T F POWERS CONST CO	NEW BLDGS AND BLDG ADDITIONS	6,369.00 *
6,787	REGER ELECTRIC CO	NEW BLDGS AND BLDG ADDITIONS	2,494.84 *
6,788	WHITCOMB AND SON, INC	NEW BLDGS AND BLDG ADDITIONS	1,406.99 *
6,789	AM NATL BK AND TRUST CO	INT ON BONDS DIST 152	6,117.76 *
6,790	NORTHWESTERN NATL BANK MPLS	INT ON BONDS DIST NEW	7,789.43 *
6,791	NORTHWESTERN NATL BANK MPLS	INT ON BONDS DIST NEW	6,473.64 *
6,792	NORTHWESTERN NATL BANK MPLS	INT ON BONDS DIST NEW	27,994.81 *
6,793	NORTHWESTERN NATL BANK MPLS	INT ON BONDS DIST 152	15,759.30 *
6,794	HORVIK TRAVEL SERVICE	TRAVEL BY SCH BOARD	31.50 *
6,795	FRED SPRIGGS	TRAVEL EXP FOR INSTRUCTION	29.45 *
6,796	SIG OLSON PLASTERING CO	REPAIR OF BUILDINGS	437.23 *

GRAND TOTAL

\$357,012.78

Bank Balances

American State Bank	\$854,419.19
First National Bank	502,501.43
Auxiliary	7,319.86
School Supply	.00
Contingent	94.37

The following checks are First National Bank, paid in June

5896	Hazel Gebo	1.33
5897	Ruth B. Hatchett	75.00
5898	Rodney Grubb	75.00
5899	Henry Schroeder	75.00
5900	Wallace Thomas	80.64
5901	Henry Schroeder	57.60

TOTAL	364.57
-------	--------



	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received	
Local Tax	2,482,932.79	1,242,766.28	2,396,489.44	86,443.36	
Co. Tax	20,000.00		21,495.02	1,495.02	OD
St. Revenue	1,727,350.00		1,720,407.12	6,942.88	
Sale of Lunches	140,000.00	2,175.66	135,217.06	4,782.94	
St. and Fed. Aid	215,700.00	40,050.41	345,759.48	134,099.48	OD
Misc. Receipts	2,568,500.00	18,173.08	2,473,335.66	94,833.66	OD
Transfers & Investments	60,000.00		2,827,601.51	2,767,601.51	OD
Totals	7,214,482.79	1,313,105.43	10,524,305.22	2,909,822.50	OD

OUTSTANDING INVESTMENTS	
Fund	Amount
Building	1,405,490.57
Total	1,405,490.57

Fund	Budget	Amt. Spent This Month	Amt. Spent To Date	Unexpended Balance	
General	3,656,707.00	301,806.80	3,585,335.92	71,371.08	
Lunch	184,000.00	12,092.99	176,237.13	5,762.87	
Capital Outlay	130,000.00	1,989.35	124,608.66	3,391.34	
Building	2,949,025.00	434,041.52	3,590,993.72	641,968.72	OD
Debt #1	95,251.00	2,788.20	95,250.29	.71	
Debt #152	146,857.87	13,854.53	197,750.89	50,893.02	OD
Debt new	216,746.92		164,530.00	52,216.92	
Vocational School	104,499.00	7,201.83	77,243.16	27,255.84	
Transfers & Investments			1,820,938.59	1,820,938.59	OD
TOTALS	7,483,086.79	773,777.24	9,834,888.36	2,351,801.57	

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	3,589,545.25		1,218,300.00	5,325,959.19	3,585,335.92		818,300.00	922,323.27
HOT LUNCH	18,214.93	171,255.14			189,470.07	178,237.13			11,232.94
CAPITAL OUTLAY	6,321.73	123,017.38			129,339.11	124,608.65			4,730.45
BUILDING	352,994.93	2,781,354.87		1,509,301.51	4,643,651.31	3,590,993.72		1,002,638.59	50,019.00
DEBT SERVICE DISTRICT 2	105,484.41	108,049.29		100,000.00	313,533.70	95,250.29			218,283.41
DEBT SERVICE DISTRICT 152	103,210.80	186,419.84			289,630.64	197,750.89			140,772.93
DEBT SERVICE DISTRICT 154	24,452.02	232,828.34			208,376.12	164,530.00			5,047.06
VOCATIONAL SCHOOL	12,385.03	71,880.88			59,495.85	77,243.15			17,747.31
DEBT SERVICE DISTRICT-VOC.	.00	32,352.99			32,352.99	.00			32,352.99
TOTALS	1,067,503.69	7,296,703.78		2,827,601.51	11,191,808.98	8,013,949.77		1,820,938.59	1,356,939.66

*Joe Moe*

Regular Meeting  
Board of Education  
Ind. Sch. Dist. #152  
Moorhead, Minnesota  
August 8, 1967

1. Minutes of meetings of July 11 and July 25
2. Payment of Claims
3. Opportunity for citizens to be heard
4. Vocational site purchase--Homer Saetre
5. Resignations:
  - a. Mrs. Nola Smith-Elementary (was on leave this year)
  - b. Mrs. Bonnie Fokken-South Junior High English
  - c. Mrs. Beverly Steenbock Henriques-Elementary
6. Maternity leave--Mrs. A. J. Kinsella-Park School
7. Approval of contracts or employment for:
  - a. Robert V. Lee-\$7330-Diesel Mechanics Course-37 weeks
  - b. Mrs. Donna Nix-\$4771.53-Distributive Education - part time
  - c. Del R. Noyes-\$415 per month-custodian-Riverside and So. Junior High
  - d. Ben Swanson-\$395 per month-New Senior High night man
  - e. Marcus Fetter-\$395 per month-West Senior night man
  - f. Ramiro M. Rodriques-\$395 per month-New Senior High
  - g. Mrs. Colleen Polka-change from half time to full time kindergarten-\$6710
  - h. Miss Marilyn Keel-Concordia-Elementary-\$6710
8. Oakway crossing in the Senior High Area
9. Future sites in the south area
10. Letter from Clay - Wilkin Opportunity Council
11. Change orders-Senior High
  - a. G-3-Gym bleachers-\$34,500 (This was approved previously)
  - b. G-4-Install wall and door at spiral stair on stage-\$450
12. Letter from Bill Hopkins, Director, Educational Services, Minnesota Association for Crippled Children and Adults Inc. Nomination of the Senior High for the G. H. Tennant Award for the Elimination of Architectural Barriers to the Handicapped. Letter in support to be addressed to:



Edwin W. Krafft, A. I. A. Chairman  
G. H. Tennant Awards Committee  
2004 Lyndale Ave. South  
Minneapolis, Minnesota 55405

Letters requested from Superintendent and President of Board

13. Report by Mr. Rustad for 89 freshmen students attending MSC. These students had a total of 1056 grades distributed as follows:

A-12.3%  
B-21.7%  
C-44.9%  
D-16.6%  
F-3.7%  
I or W-0.8%

14. High School Equivalence Certificates for:

a. Joanne Geraghty Wonderlich  
b. Dana C. Jensen

5,807	AMERICAN; LINEN SUPPLY	MANPOWER INSTRUCTIONAL SUPPLIES	9.83*
6,808	ACME WELDING SUPPLY	IND ARTS SUPPLIES; REPAIR OF MAINT EQUIP	69.15*
6,809	MRS DONALD AMES	EQUIPMENT FOR INSTRUCTION	60.00*
6,810	ANAHEIM PUBLISHING CO	VOCATIONAL LIBRARY BOOKS	17.28*
6,811	ANDERSON PONTIAC CO	OTH SUPPLIES FOR OPER OF PLANT	8.77*
6,812	UNIVERSITY OF MINN	SUMMER SCHOOL SUPPLIES	17.03*
6,813	BAKER AND TAYLOR CO	RIVERSIDE AND EAST SR LIBRARIES	104.88*
6,814	BALDWIN'S	INSTRUMENTAL MUSIC SUPPLIES	1.07*
6,815	STANLEY BERQUAM	REPAIR OF BUILDINGS	409.00*
6,816	BIG RED GROCERY CO	MANPOWER INSTRUCTIONAL SUPPLIES	128.72*
6,817	BOOTH FISHERIES	MANPOWER INSTRUCTIONAL SUPPLIES	30.79*
6,818	CARSTENSEN AUTO SUPPLY	AUTO MECH SUPPLIES- VOCATIONAL	3.50*
6,819	DENNIS CLARK	TRAVEL EXP FOR INSTRUCTION	8.10*
6,820	CRANE AND ORDWAY	IMPROVEMENT TO SITES	8.35*
6,821	CURTIS INDUSTRIES, INC	MANPOWER INSTRUCTIONAL SUPPLIES	49.80*
6,822	DAKOTA BRICK INC	NEW BUILDINGS AND BUILDING ADDITIONS	63.60*
6,823	DIERCKS PRINTING	PRINTING OF HEALTH SUPPLIES	158.25*
6,824	DIESEL GAS TURBINE	VOCAT LIBRARY BOOKS	20.00*
6,825	DIVISION OF SUPERVISED STUDY	SUMMER SCHOOL SUPPLIES	28.53*
6,826	ELECTRONICS ASSOCIATS	GEN INSTRUCTIONAL SUPPLIES	3.25*
6,827	FARGO FOUNDRY	VOCATIONAL- DIESEL EQUIP <sup>Supplies</sup>	21.57*
6,828	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEHICLES	34.76*
6,829	FERGUS FALLS PUBLIC SCHOOLS	TUITION	396.46*
6,830	FARGO FORUM	VOCATIONAL PRINTING & PUBLISHING	20.40*
6,831	GAFFANEYS	GEN INSTRUCTIONAL SUPPLIES	21.30*
6,832	GAFFANEYS	CARPENTRY DEPT SUPPLIES	23.87*
6,833	GEORGETOWN HARDWARE	GAS FOR PUPIL TRANSP VEHICLES	93.97*
6,834	GOURMET DISTRIBUTING CORP	VOCATIONAL LIBRARY BOOKS	30.00*
6,835	GREAT NORTHERN RAILWAY	GEN INSTRUCTIONAL SUPPLIES	4.03*
6,836	HANNAHER'S INC	REP OF INSTRUC EQUIP; EQUIP FOR ADMIN	591.00*
6,837	MRS MAXINE HAWKINS	TRAVEL EXP FOR INSTRUC	26.10*
6,838	CLARK HAWKINS	OTH EXP FOR UPKEEP OF GROUNDS	15.00*
6,839	HILLSTROMS	WELDING DEPT; EQUIPMENT	111.00*
6,840	HOOKEER CHEMICAL CORP	NEW BUILDINGS & BLDG ADDITIONS	216.00*
6,841	DENNIS HOPMAN	MISC GEN ADMIN EXPENSE- VOCATIONAL	4.00*
6,842	HORVICK ELECTRIC MOTOR	REPAIR OF INSTRUCTIONAL EQUIP	44.95*
6,843	INDEP WHOLESALE SUPPLY	MANPOWER INSTRUCTIONAL SUPPLIES	190.17*
6,844	I B M	REP OF INSTRUC EQUIP; EQUIP FOR INSTRU	1,088.42*
6,845	I B M	VOCAT FIXED CHARGES	630.00*
6,846	KENT STATE UNIVERSITY	SUMMER SCHOOL SUPPLIES	19.15*
6,847	M P KOEPLIN	TRAVEL EXP FOR SCHOOL BOARD	17.90*
6,848	MATT M KOTULA	TRAVEL FOR VOCATIONAL	184.60*
6,849	LAKELAND SUPPLY	GEN INSTRUCTIONAL SUPPLIES	610.45*
6,850	LAKELAND SUPPLY	KIND SUPPL; PHYS ED SUPPL; CUSTODIAL SUP	1,161.73*
6,851	LAKELAND SUPPLY	ART SUPPLIES	1,583.90*

6,852	LAKES PUBLISHING CO	VOCATIONAL PRINTING & PUBLISHING	90.00 *
6,853	MCGRAW-HILL BOOK CO	GEN INSTRUCL SUPPL; SR HI TEXTBOOKS	41.86 *
6,854	MINNEAPOLIS TRIBUNE	NEWSPAPERS FOR LIBRARY	3.00 *
6,855	MOORHEAD PUBLIC SERVICE	NEW BUILDINGS AND BLDG ADDITIONS	1,333.58 *
6,856	JOSEPH M MORK	TRAVEL FOR GEN ADMIN	59.00 *
6,857	MOORHEAD INSURANCE AGENCY	SURETY BOND PREMIUMS	675.00 *
6,858	MOORHEAD PUBLIC SERVICE	WATER; SEWER; ELECTRICITY	2,009.76 *
6,859	DUFFNEY TRANSERR	GEN INSTRUCTIONAL SUPPLIES	28.50 *
6,860	MUELLER OK HARDWARE	CUSTODIAL SUPPLIES	.94 *
6,861	M; KAVANAGH	PROFESSIONAL LIBRARY BOOKS	10.00 *
6,862	NORTHERN PROPANE GAS CO	FUEL	9.47 *
6,863	NORTHERN STATES POWER CO	FUEL	52.03 *
6,864	N W BELL TEL CO	TELEPHONE AND TELEGRAPH	508.82 *
6,865	NORTHWESTERN BELL TEL CO	MANPOWER TELEPHONE	13.10 *
6,866	NORTHWESTERN BELL TEL CO	VOCATIONAL TELEPHONE	27.57 *
6,867	NORTHERN PROPANE GAS CO	DIESEL MECHANICS SUPPLIES	8.04 *
6,868	NORTHERN SCHOOL SUPPLY	EQUIPMENT FOR INSTRUCTION	600.00 *
6,869	NORTHERN SCHOOL SUPPLY	MISC GEN ADMIN EXPENSE- VOCAT	12.25 *
6,870	IRVIN OLNESS	OTH EXP FOR UPKEEP OF GROUNDS	40.00 *
6,871	PARK LAUNDRY AND CLEANERS	SUPPLIES FOR LAUNDRY AND DRY CLEANING	33.59 *
6,872	PARK; REGION BAKERY	LUNCHROOM FOOD COSTS	1.80 *
6,873	PEET PAINT CO	REMODELING	387.17 *
6,874	PIERCE COMPANY	REPAIR OF INSTRUCL EQUIPMENT	228.91 *
6,875	PIERCE CO	GEN INSTRUCTIONAL SUPPLIES	108.70 *
6,876	EUNICE PITMON	TRAVEL EXP FOR INSTRUCTION	19.44 *
6,877	RADIO EQUIPMENT CO	MANPOWER INSTRUCTIONAL SUPPLIES	17.30 *
6,878	R E A EXPRESS	INDUSTRIAL ARTS SUPPLIES	14.88 *
6,879	RED RIVER COOP	ELECTRICITY	14.10 *
6,880	RED RIVER SCENE	VOCATIONAL MISC GEN ADMIN EXP	9.24 *
6,881	RED RIVER SCENE	OTH EXP OF PRTINGING & PUBLISHING	12.00 *
6,882	REED CLEANERS	OTH LAUNDRY & DRY CLEANING	7.50 *
6,883	RIGEL REFRIGERATION	REPAIR OF BUILDINGS	8.00 *
6,884	RED RIVER HARDWARE	VOCAT CARPENTRY DEP SUPPLIES	208.48 *
6,885	REY'S STANDARD	DRIVERS TRAINING	64.95 *
6,886	RED RICE	IMPROVEMENT TO GROUNDS	50.00 *
6,887	ST ANSGAR HOSPITAL	MISC EXP FOR HEALTH SERVICES	100.00 *
6,888	ERNEST SAYLER	TRAVEL FOR VOCATIONAL	60.40 *
6,889	ERNEST SAYLER	TRAVEL FOR VOCATIONAL	241.40 *
6,890	SHERWOOD LUMBER & FUEL	REPAIR OF BUILDINGS	38.85 *
6,891	SICO, INC	VOCAT ADMINISTRATIVE EQUIPMENT	1,530.00 *
6,892	SHERWIN WILLIAMS	IND ARTS SUPPLIES	191.76 *
6,893	SICO, INC	EQUIPMENT FOR INSTRUCTION	324.00 *
6,894	SKELLY OIL CO	GAS FOR PUPIL TRANSP VEHICLES	11.38 *
6,895	SNAP-ON TOOLS CORP	VOCAT- WELDING DEPT SUPPLIES	3.15 *
6,896	FRED SPRIGGS	TRAVEL EXP FOR INSTRUCTION	97.29 *



6,897	STANDARD OIL CO	UPKEEP OF GROUNDS	33.98 #
6,898	STANDARD OIL CO	SUPPLIES FOR OPER OF VEHICLES; REPAIR OF MAINT EQUIP; FUEL	108.45 #
6,899	STEFFEN'S	REPAIR OF INSTRUCTIONAL EQUIP; EQUIP FOR ATTENDENCE & HEALTH SERVICES	272.60 #
6,900	STENERSON BROS LUMBER CO	OTH EXP FOR REPAIR OF BUILDINGS	51.78 #
6,901	STATE OF MINN- SURPLUS PROPERTY	VOCAT- APPLIANCE REPAIR; REFRIGERATION DEPT SUPPLIES	334.25 #
6,902	STATE OF MINN-SURPLUS PROP	REFRIGERATION DEPT SUPPLIES	91.05 #
6,903	STATE OF MINN-SURPLUS PROP	DIESEL MECH SUPPL; REFRIGERATION SUPPL	22.50 #
6,904	SYRACUSE UNIVERSITY PBESS	PROFESSIONAL LIBR BOOKS	5.35 #
6,905	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN	268.00 #
6,906	TED'S SUPER VALU	MANPOWER INSTRUCTIONAL SUPPLIES	92.10 #
6,907	U S POSTMASTER	MISC EXP; OF INSTRUCTION	2.60 #
6,908	UNIVERSITY OF MINN	SUMMER SCHOOL SUPPLIES	12.86 #
6,909	U S POST OFFICE	MISC EXP OF INSTRUCTION	400.00 #
6,910	MRS MERLIN VALAN	TRANSP TO SUMMER SCHOOL	30.24 #
6,911	NELS VOGEL, INC	INSTRUMENTAL & VOCAL MUSIC SUPPL; GEN INSTRUC SUPPL; REP OF INSTRUC EQUIP; GRADUATION	1,224.56 #
6,912	WALTON'S STANDARD	DRIVERS TRAINING SUPPLIES	35.90 #
6,913	WHITCOMB & SON	DIESEL MECHANICS SUPPLIES	70.28 #
6,914	H W WILSON CO	WEST SR LIBRARY	41.00 #
6,915	XEROX CORPORATION.	MISC GEN ADMIN EXP	69.46 #
6,916	EQUIP FOR INSTRUCTION	AKIN'S ELECTRIC	80.00 #
6,917	AMERICAN CLEANERS	REPAIR OF BUILDINGS	95.00 #
6,918	BERQUAM'S BOILER REPAIR	REPAIR OF BUILDINGS	1,100.00 #
6,919	BON VALET CLEANERS	DRY CLEANING	4.50 #
6,920	BUILDING SPECIALTIES	REPAIR OF BUILDINGS	165.58 #
6,921	BALMER MOTOR CO	REPAIR PARTS & OTH BUS SUPPLIES USED	37.63 #
6,922	BURROUGHS CORP	REPAIR OF INSTRUCTIONAL EQUIP	20.96 #
6,923	CORDELL MOTORS	DRIVERS TRAINING SUPPLIES	8.70 #
6,924	DAVEAU MUSIC CO	EQUIPMENT FOR INSTRUCTION	1,905.00 #
6,925	ERV & BUD'S SKELLY	DRIVERS TRAINING SUPPLIES	55.56 #
6,926	ELECTRONICS ASSOCIATE	MANPOWER INSTRUCTIONAL SUPPLIES	10.07 #
6,927	GAMBLE ROBINSON	CUSTODIAL SUPPLIES	30.54 #
6,928	GESKE'S SERVICE	DRIVERS TRAINING SUPPLIES	41.59 #
6,929	GLEDENNING MOTORWAYS	GEN INSTRUCTIONAL SUPPLIES	9.14 #
6,930	FEVIG INSURANCE AGENCY	PROPERTY INSURANCE	814.00 #
6,931	C A HALMRAST CO	CUSTODIAL SUPPLIES	48.60 #
6,932	KENNETH C HARALDSON	TRAVEL EXP FOR INSTRUCTION	65.56 #
6,933	HAUENSTEIN & BURMEISTER	VOCAT-MISC SUPPL FOR INSTRUC; KINDERGARTEN	3,421.00 #
6,934	HENNINGS PAINTING	REPAIR OF BUILDINGS	842.00 #

6,935	HINTZ FIRE EQUIP, INC	VOCAT GEN ADMIN EXPENSE	12.00 *
6,936	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHICLES	15.98 *
6,937	CARL KRABbenhOFT JR	TRAVEL FOR SCHOOL BOARD	15.50 *
6,938	KROEBER EQUIPMENT CO	OTH EXP FOR UPKEEP OF GROUNDS	152.02 *
6,939	LEO MAATTALA	TRAVEL EXP FOR INSTRUCTION	69.14 *
6,940	MAUTZ PAINT & GLASS	REMODELING; UPKEEP OF BUILDINGS	75.22 *
6,941	RED RIVER SCENE	OTH EXP FOR PRINTING & PUBLISHING	126.00 *
6,942	FRED ANDERSON	TRAVEL EXPENSE FOR INSTRUCTION	14.00 *
6,943	DALE BIRKELAND	TRAVEL EXPENSE- TITLE III	17.10 *
6,944	ROD GRUBB	TRAVEL EXPENSE- TITLE III	111.92 *
6,945	DR LLOYD L GUNDERSON	TRAVEL EXPENSE- TITLE III	183.07 *
6,946	CURTIS R HAHN	TRAVEL EXPENSE- TITLE III	70.96 *
6,947	INDEP SCHOOL DIST 630	MISC EXP OF INSTRUc- TITLE III	59.17 *
6,948	WILLIAM JACKSON	TRAVEL EXPENSE- TITLE III	42.83 *
6,949	LOWELL LARSON	TRAVEL EXPENSE- TITLE III	337.46 *
6,950	MIDWEST EDUCATION SERVICE	MISC EXP OF INSTRUc, TITLE III	3.00 *
6,951	MILEX PRODUCTS, INC	MISC EXP OF INSTRUc- TITLE III	9.15 *
6,952	RECORD PRINTING CO	MISC EXP OF INSTRUc- TITLE III	136.00 *
6,953	RED LAKE COUNTY STATE BANK	MISC EXP OF INSTRUc- TITLE III	1,800.00 *
6,954	MRS LOIS SELBERG	TRAVEL EXPENSE - TITLE III	12.08 *
6,955	KENNETH H SWENNSON	TRAVEL EXPENSE - TITLE III	269.20 *
6,956	JAMES TRONSGARD	TRAVEL EXPENSE - TITLE III	224.27 *
6,957	DALE E WRIGHT	TRAVEL EXPENSE - TITLE III	21.56 *
6,958	FARGO STRUCTURAL STEEL	IMPROVEMENT TO SITES	24.95 *
6,959	CHESTER LAWSON	IMPROVEMENT TO SITES	400.00 *
6,960	FOSS ENGELSTAD FOSS	PROFESSIONAL SERVICES TO SITES	477.96 *
6,961	FOSS ENGELSTAD FOSS	PROFESSIONAL SERVICES TO SITES	3,926.56 *
6,962	DAKOTA ELECTRIC CONST CO	NEW BUILDINGS AND BUILDING ADDITIONS	19,712.50 *
6,963	ROBERT GIBB & SONS	NEW BUILDINGS AND BUILDING ADDITIONS	21,259.80 *
6,964	MEINECKE JOHNSON CO	NEW BUILDINGS AND BUILDING ADDITIONS	220,798.52 *
6,965	T F POWERS CONST CO	NEW BUILDINGS AND BUILDING ADDITIONS	24,938.00 *
6,966	REGER ELECTRIC CO	NEW BUILDINGS AND BUILDING ADDITIONS	6,926.55 *
6,967	ATHLETIC FUND	TRANSFER TO OTHER FUNDS	9,102.27 *
6,968	BERG-FARGO MOTOR SUPPLY	VOCAT- REFRIGERATION EQUIPMENT	185.65 *
6,969	CITY OF MOORHEAD	NEW BUILDINGS & BUILDING ADDITIONS	80.00 *
6,970	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	10.30 *
6,971	MINN STATE H S LEAGUE	MISC SUPPLIES FOR INSTRUCTION	127.10 *
6,972	NORTHWESTERN SUPPLY CO	CUSTODIAL SUPPLIES	273.24 *
6,973	MHD TECHNICAL INSTITUTE	TRANSFER TO OTHER FUND	3,000.00 *
6,974	REVOLVING- CHUCK WATSON	TRAVEL EXP FOR INSTRUCTION	66.85 *
6,975	CONSOLIDATED FREIGHTWAYS	VOCATIONAL- OTH EXPENSE	54.62 *

M. Marks

233-7445

Mrs. Roy Chumley



Check #5917 was paid to First National Bank of Minneapolis, dated July 18, 1967 in the amount of \$30,217.86

Check #5928 was paid to First National Bank, Moorhead, dated August 2, 1967, in the amount of \$400,000.00

GRAND TOTAL BOARD BILLS \$344,652.73

Bank Balances

American State	\$497,406.41
First National	241,652.55
School Supply	2,024.27
Auxiliary	7,587.39
Contingent	94.37

Regular Meeting  
Board of Education  
Independent School District #152  
September 12, 1967

*Mark*  
←

1. Minutes of meetings of August 8 and August 31
2. Payment of Claims *Bus - 60 unit bus - 67-68  
Sept 28 7:30 AM 1:30 PM  
Contact Thomas Blue Bird - Sep.  
Cayman*
3. Opportunity for citizens to appear.
4. Resignations (received prior to opening of school)
  - a. Cheryl Betts Sr Hi
  - b. Richard Possehl Elem
  - c. Edna Melby - Cook
5. Approval of contracts for: New teachers,
  - a. Miss Linda Stoen - Elem. Mayville - exp. Colorado and Drayton, N.D. - \$5770
  - b. Robert Distad - Diesel Mechanics - \$6190
  - c. Kelly Hoff - Special Education - Junior High - \$5535 - MSC - California
  - d. Ruth Sherman - Medical Secretary Course - part time - \$2480.67
  - e. Leonard Reid - South Junior Math - \$6190 - NDSU From Port Arthur, Ont.
  - f. Mrs. Mable Ross - Elem - \$6710 - MSC - exp. Minnesota Schools
  - g. Helen Blume - Junior High - \$5300 - U of N. Dak - from Cando, N.Dak.
  - h. Mrs. Carol Birkeland - Elem - \$6005 - U of Minn - exp. Bloomington, Denver
  - i. Mrs. Solveig Rieka - part time music - \$4443.20
  - j. Orville Kolstad - Part time - Manpower classes \$1312.74
  - k. Melvin Sanderson - Manpower Electronics - 18 weeks - 10 hrs per week - \$690.92
  - l. James Penuel - Part time Manpower Electronics - \$760
6. Approval of contracts for: (These are people who have now completed the 6 hour requirement)
  - a. Clair Peterson - Senior High - \$8430
  - b. Leo Regan - Elementary - \$8120
  - c. Mrs. Solveig Mead - Senior high English - \$7180
  - d. Arlan Mueller - Senior High - \$6280
  - e. Frank Melheim - Junior High - \$8660
  - f. Howard Anderson - Junior High - \$6240
  - g. Virgil Wienhold - Senior High - \$8660
  - h. Edythe Shine - Elem. - \$8120
7. Purchase of 80 acres of land south of Moorhead (see map)
8. High School Equivalence Certificates:
  - a. Theodore J. O'Shaughnessy
  - b. Richard C. Smith
9. Approval of appointments for:
  - a. Mrs. Gwen Erickson - Secretary - Library South Jr. High - half time - \$130 month
  - b. Mrs. Stan Bauer - Secretary - Washington Library - \$260
  - c. Mrs. Robert Altenbernd - Secretary - Vocational School - \$280
  - d. Mrs. George Morsch - Secretary - Senior High Library - \$250
10. MSBA area meeting - Pelican Rapids September 14 - 7:30 P.M.  
*Fertile, Sept. 13*
11. Change Order G-5 -- omit parking lot striping - decrease of \$990

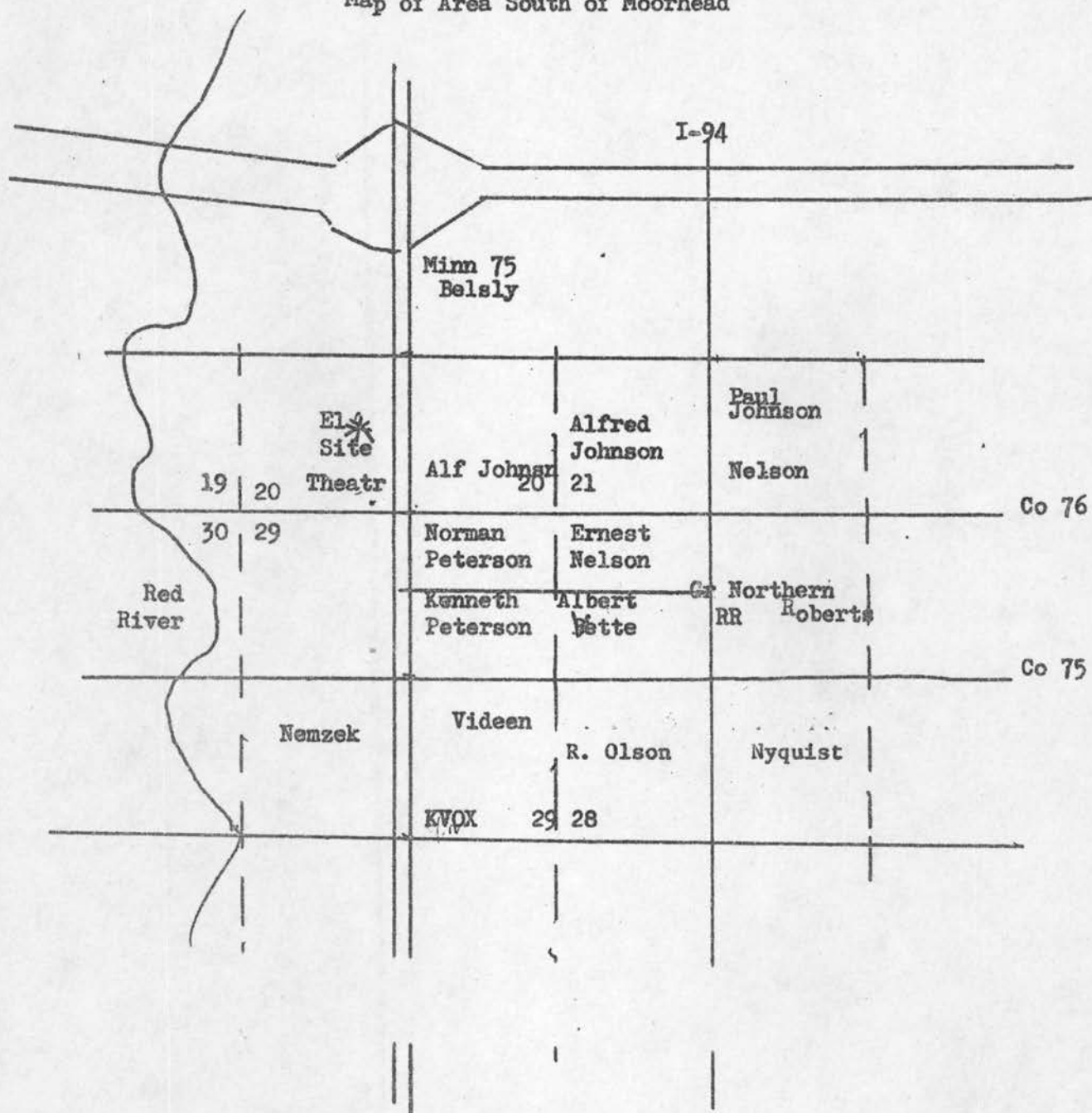
12. Postpone sodding near Senior High —
13. Change in training status completed during summer - attached sheet
14. Moorhead State Student Teaching Agreement.
15. Moorhead State Tuition Agreement - \$110,000
16. Urban Renewal and Hopkins Building — \$130,300 — accept offer
17. Elementary Curriculum - Mr. Strand

milk cooler

Riverside — school — cooler



# Map of Area South of Moorhead



Changes in Training - Sept. 1, 1967

Name	Training Old	New	Salary Old	New
Clair Peterson	5	MA	7925	8430
Fred Spriggs	MA	MA+	10,620.26	11,175.60
Oliver Bentson	4	5	6945	7330
J. Boysen Glas	5	MA	6945	7330
Thomas Lien	4	5	6475	6945
Darrell Tomlinson	4	5	7180	7680
Leonard Bergquist	4	5	6005	6455
Betty DeKrey	4	5	8120	8660
Gladys Larson	2 extra teachers		9095	9145
Norman Felde	1 extra teacher		10,530	10,555
Edith Skogen	1 less teacher		9245	9220
Howard Murray	1 extra teacher		10,405	10,430
James Jasken	4	5	6005	6455
Doreen Taber	4	5	7415	7925
Margaret Resset	4	MA	6710	7605
John Ostlie	4	5	7650	8170
Milton Olson	4	5	7415	7925

6,977	A-1 TELEVISION SERVICE	VOCAT ELECTRONICS SUPPLIES	59.28*
6,978	A B C STENOSCRIP	VOCATIONAL TEXTBOOKS	376.10*
6,979	A-1 OLSON TYPEWRITER	REPAIR OF INSTRUC EQUIPMENT	19.00*
6,980	ACME WELDING	VOCAT DIESEL & WELDING SUPPLIES	159.88*
6,981	ACME WELDING	INDUSTRIAL ARTS SUPPLIES	16.50*
6,982	ACME WELDING	VOCAT DIESEL MECHANICS SUPPLIES	9.15*
6,983	AMERICAN CLEANERS	DRY CLEANING	15.00*
6,984	MILDRED ANDERSON	TRAVEL EXP FOR INSTRUCTION	39.40*
6,985	A AND T SUPPLY	CUSTODIAL SUPPLIES	.62*
6,986	AKIN'S ELECTRIC	INDUSTRIAL ARTS SUPPLIES	18.60*
6,987	ASLESENS	LUNCHROOM SUPPLIES	1,252.29*
6,988	BALDWIN'S	GEN INSTRUCTIONAL SUPPLIES	24.46*
6,989	BALDWIN'S	VOCATIONAL MISC GEN ADMIN EXP	5.30*
6,990	BALMER MOTOR CO	REPAIR PARTS & OTH BUS SUPPLIES	37.63*
6,991	BERG-FARGO MOTOR	CUSTODIAL SUPPLIES	4.43*
6,992	BERG-FARGO MOTOR	VOCAT AUTO MECH; WELDING; SUPPLIES FOR OPER OF VEHICLES	80.64*
6,993	BERG-FARGO MOTOR	VOCAT DIESEL AND AUTO MECH SUPPLIES	139.48*
6,994	EVELETH BERGSETH	SALARIES FOR SCHOOL CENSUS	118.96*
6,995	DUANE A BOE	LUNCHROOM SALARIES	24.00*
6,996	BRO-TEX INC	CUSTODIAL SUPPLIES	122.30*
6,997	BROOKDALE 66 SERVICE	VOCAT SUPPLIES FOR OPER OF VEHICLES	5.47*
6,998	BUILDING SPECIALTIES	REPAIR OF BUILDINGS	398.69*
6,999	BUSINESS MACHINES INC	VOCAT BUS ED SUPPL; BUS ED EQUIP	154.50*
7,000	LYDIA BUSLEE	TRAVEL EXP FOR INSTRUCTION	52.30*
7,001	BURROUGHS CORP	MISC EXP OF ADMINISTRATION	6.74*
7,002	CLAY CO SAND & GRAVEL	UPKEEP OF GROUNDS	627.00*
7,003	COACHES BOOK CLUB	SECONDARY TEXTBOOKS	9.15*
7,004	CONSOLIDATED FREIGHTWAYS	VOCATIONAL OTHER EXP	25.92*
7,005	CONTINGENT FUND	MISC EXP FOR INSTRUCTION	10.00*
7,006	CRANE AND ORDWAY	OTH EXP FOR REP OF BUILDINGS	187.47*
7,007	DAKOTA FOOD SERVICE	VOCATIONAL MISC GEN ADMIN EXP	15.00*
7,008	DAKOTA PLATE GLASS	OTH EXP FOR REPAIR OF BUILDINGS	350.48*
7,009	DELMAR PUBLISHERS	VOCAT TEXTBOOKS	283.36*
7,010	DIERCKS PRINTING	GEN INSTRUCTIONAL SUPPLIES	960.35*
7,011	EDWARD DON AND CO	LUNCHROOM EQUIPMENT	1,549.52*
7,012	EDLING ELECTRIC	VOCAT MISC GEN ADMIN EXP	8.50*
7,013	EDLING ELECTRIC	CUSTODIAL SUPPLIES	.60*
7,014	ERV & BUDS SKELLY	DRIVERS TRAINING SUPPLIES	23.16*
7,015	MRS ALICE FARDEN	TRAVEL EXP FOR INSTRUCTION	39.50*
7,016	FARGO FOUNDRY	DIESEL MECHANICS SUPPLIES	6.77*
7,017	FARGO PAPER CO	GEN INSTRUC SUPPL; CUSTODIAL SUPPL; LUNCHROOM SUPPLIES	672.60*



7,018	FARGO RUBBER STAMP WORKS	GEN INSTRUC SUPPLIES	12.50 *
7,019	FARGO RUBBER STAMP WORKS	GEN INSTRUC SUPPLIES	2.94 *
7,020	FARNHAMS	EQUIPMENT FOR INSTRUCTION	690.00 *
7,021	FRANKEL CARBON & RIBBON	GEN INSTRUCTIONAL SUPPLIES	305.00 *
7,022	MRS I H FRIDGEN	SALARIES FOR SCHOOL CENSUS	45.77 *
7,023	FULLER BRUSH CO	CUSTODIAL SUPPLIES	358.00 *
7,024	GAFFANEYS	EQUIP FOR ADMINISTRATION	389.00 *
7,025	DR MARY GARDINER	MISC EXP OF ADMIN	50.00 *
7,026	GENERAL PARTS & SUPPLY	MANPOWER REPAIR & SERVICING OF EQUIP	12.69 *
7,027	GENERAL TRADING CO	VOCAT AUTO MECH; DIESEL; CARPENTRY SUPPLIES	54.30 *
7,028	GESKES SERVICE	DRIVERS TRAINING SUPPLIES	11.90 *
7,029	<del>GOODHEART-WILLCOX</del> <i>find</i>	<del>CONTRACTED FISCAL CONTROL</del> <i>tail</i>	<del>1,125.00 *</del>
7,030	GRAHAM J GOESON	CONTRACTED FISCAL CONTROL	1,125.00 *
7,031	GOODHEART-WILLCOX CO	VOCATIONAL TEXTBOOKS	452.49 *
7,032	GREAT NORTHERN RAILWAY	GEN INSTRUCTIONAL SUPPLIES	3.40 *
7,033	DAN GROHNKE	TRAVEL EXP FOR INSTRUCTION	74.04 *
7,034	DAN GROHNKE	TRAVEL EXP FOR INSTRUCTION	55.00 *
7,035	G A HALMRAST CO	EQUIP FOR OPER & MAINT OF PLANT	232.80 *
7,036	HANNAHER'S INC	GEN INSTRUC SUPPL; REP OF INSTRUC EQUIP	156.97 *
7,037	HANNAHER'S INC	REPAIR OF INSTRUC EQUIPMENT	50.45 *
7,038	HARDWARE, INC	EQUIP FOR PHYS EDUC EQUIP	1,500.00 *
7,039	HECKMAN BINDERY INC	OTH EXP FOR LIBRARY	807.15 *
7,040	JACK HILLRUD	DRIVERS TRAINING REFUND	15.00 *
7,041	HINTZ FIRE EQUIPMENT CO	REPAIR OF MAINTENANCE EQUIPMENT	509.25 *
7,042	INSTITUTIONS MAGAZINE	MANPOWER INSTRUC SUPPLIES	7.80 *
7,043	I B M	REP OF INSTRUC EQUIP; EQUIP FOR INSTRUC	759.77 *
7,044	I B M	VOCAT BUS ED SUPPL; OTH FIXED CHARGES	644.27 *
7,045	JOSTEN'S	MISC EXP OF INSTRUCTION	312.24 *
7,046	JOHNSON SERVICE	OTH EXP FOR REP OF BUILDINGS	56.30 *
7,047	KIEFER CHEVROLET	REP PARTS & OTH BUS SUPPL; DRIVERS ED	308.77 *
7,048	KIEFER CHEVROLET	VOCATIONAL WELDING DEPT SUPPL	1.00 *
7,049	RAYMOND KJONAAS	SALARIES FOR CENSUS	32.88 *
7,050	MRS CARYL KORN	SALARIES FOR CENSUS	115.04 *
7,051	KOST BROS	CONTR SERV FOR UPKEEP OF GROUNDS	3.46 *
7,052	GINGER KNUTSON	REFUND FOR DRIVERS ED	15.00 *
7,053	LAKELAND SUPPLY	GEN INSTR SUPPL; REPL OF INSTRUC EQUIP; ART SUPPLIES	2,053.00 *
7,054	LARSON BRAKE SERVICE	REPAIR PARTS & OTH BUS SUPPLIES	31.46 *
7,055	LARSON WELDING & MACHINE	CUSTODIAL SUPPLIES	19.50 *
7,056	M.A.T.A.	VOCAT LIBRARY BOOKS	15.00 *
7,057	MALVEY SERVICE	SUPPLIES FOR OPER OF VEHICLES	65.11 *
7,058	MALVEY SERVICE	SUPPLIES FOR OPER OF VEHICLES	33.39 *
7,059	MATSON SERVICE	DRIVERS TRAINING SUPPLIES	63.99 *

7,060	MAUTZ PAINT CO	CONTR SERV FOR REP OF BLDGS; CUSTODIAL SUPPLIES	45.89*
7,061	MEDICAL ARTS PUBLISHING CO	VOCATIONAL LIBRARY BOOKS	12.65*
7,062	MERCURY MOTOR FREIGHT LINES	DRIVERS TRAINING SUPPLIES	19.85*
7,063	MASON & SULLIVAN	INDUSTRIAL ARTS SUPPLIES	17.16*
7,064	MODEL LAUNDRY & CLEANERS	DRY CLEANING	12.00*
7,065	MINNESOTA TORO	IMPROVEMENT TO SITES	40.40*
7,066	MOORHEAD LINOLEUM & TILE	ART SUPPLIES	75.00*
7,067	MOORHEAD PUBLIC SERVICE	ELECTRICITY; WATER; SEWER	2,127.15*
7,068	MOORHEAD STATE COLLEGE	ABETEMENTS (REFUNDS ISSUED)	2.93*
7,069	MUNN'S SHEET METAL SHOP	OTH EXP FOR REPAIR OF BUILDINGS	14.20*
7,070	NORTH BRIDGE RADIATOR	REPAIR PARTS & OTH BUS SUPPLIES	18.50*
7,071	NORTH CENTRAL COUNCIL FOR	SCHOOL TV MISC EXPENSE OF INSTRUCTION	4,330.37*
7,072	NORTHWEST OIL EQUIP CO	WELDING SUPPLIES- VOCAT	40.62*
7,073	NORTHWESTERN BELL TEL CO	MANPOWER PHONE; VOCATIONAL TELEPHONE.	34.55*
7,074	NORTHWESTERN BELL TEL CO	TELEPHONE & TELEGRAPH	9.87*
7,075	NORTHWESTERN BELL TEL CO	" " "	555.13*
7,076	NORTHERN PROPANE GAS CO	DIESEL MECHANICS SUPPLIES	5.28*
7,077	NORTHERN STATES POWER CO	VOCATIONAL FUEL	20.11*
7,078	NORTHERN STATES POWER CO	FUEL	144.32*
7,079	NORTHERN STATES POWER CO	EQUIPMENT FOR INSTRUCTION	275.00*
7,080	SIG OLSON PLASTERING	CONTR SERVICES FOR REPAIR OF BUILDINGS	230.31*
7,081	SIG OLSON PLASTERING	" " " "	1,063.58*
7,082	GARY OSTBYE	VOCAT MISC GEN ADMIN EXPENSE	8.75*
7,083	MRS ELIZ OLSON	SALARIES FOR SCHOOL CENSUS	29.87*
7,084	PANAMA CARBON CO	GEN INSTRUCL SUPPLIES	825.00*
7,085	PARKER PUBLISHING CO	SO JR LIBRARY; PROF LIBRARY BOOKS	22.41*
7,086	PARK LAUNDRY & CLEANERS	DRY CLEANING	10.00*
7,087	PEET PAINT CO	CUSTODIAL SUPPL; EQUIP FOR OPER & MAINT OF PLANT	101.44*
7,088	PIERCE CO	GEN INSTRUCL SUPPL; BUS ED SUPPLIES	714.75*
7,089	T F POWERS CO	CONTR SERV FOR REPAIR OF BUILDINGS	96.89*
7,090	RADIO & TV EQUIPMENT CO	VOCAT ELECTRONICS DEPT SUPPLIES	13.90*
7,091	RADIO & TV EQUIPMENT CO	AUDIOVISUAL SUPPLIES	9.95*
7,092	R E A EXPRESS	GEN INSTRUCTIONAL SUPPLIES	35.59*
7,093	RAYMOND MOTOR TRANSP	BIOLOGY LAB SUPPLIES	8.78*
7,094	MRS JAMES RADCLIFFE	SALARIES FOR CENSUS	140.00*
7,095	RED RIVER HARDWARE	VOCAT CARPENTRY DEPT SUPPLIES	131.26*
7,096	RED RIVER HARDWARE	EQUIP FOR OPER & MAINT OF PLANT; OTHER SUPPLIES FOR OPER OF PLANT; INDUSTRIAL ARTS SUPPL	292.90*
7,097	RED RIVER SCENE	PRINTING - PUBLISHING	70.20*
7,098	REY'S STANDARD	DRIVERS TRAINING SUPPLIES	74.16*
7,099	RIGEL REFRIGERATION	OTH EXP FOR REPAIR OF BUILDINGS	3.54*
7,100	RUSTAD'S UPHOLSTERY	SECONDARY PHY ED SUPPLIES	4.50*
7,101	ST ANSGAR HOSPITAL	MISC EXP FOR HEALTH SERVICES	54.00*

7,102	BERNICE SATHER	TRAVEL EXP FOR INSTRUCTION	22.12*
7,103	W B SAUNDERS CO	VOCAT BUS ED SUPPL; TEXTBOOKS	108.09*
7,104	ERNEST SAYLER	TRAVEL FOR VOCATIONAL	259.50*
7,105	ERNEST SAYLER	SALARIES FOR VOCATIONAL	426.00*
7,106	SCHEELS HARDWARE	CUSTODIAL SUPPLIES	124.98*
7,107	SCHEELS HARDWARE	VOCAT DIESEL MECHANICS SUPPLIES	1.96*
7,108	EVELETH SCHUCK	SALARIES FOR SCHOOL CENSUS	40.33*
7,109	SCOTT FORESMAN & CO	GEN INSTRUCTIONAL SUPPLIES	16.61*
7,110	MRS ELLA SELVIG	SALARIES FOR SCHOOL CENSUS	96.64*
7,111	BERNARD SELSETH	SALAREIS FOR SCHOOL CENSUS	13.19*
7,112	SHERWIN WILLIAMS CO	CUSTODIAL SUPPLIES	181.74*
7,113	HELEN SCHUELLER	TRAVEL EXP FOR INSTRUCTION	38.80*
7,114	HARRY A SIMON & SONS	REMODELING	234.00*
7,115	SIMON & SCHUSTER INC	WEST SR LIBRARY	8.66*
7,116	SMITH, INC	REPAIR PARTS	92.64*
7,117	MRS DONNA SORVIK	TRAVEL EXP FOR INSTRUCTION	84.50*
7,118	FRED SPRIGGS	TRAVEL EXP FOR INSTRUCTION	151.68*
7,119	FRED SPRIGGS	TRAVEL EXP FOR INSTRUCTION	90.80*
7,120	STANDARD OIL CO	FUEL	77.63*
7,121	STATE FARM MUTU'AL	PUPIL TRANSP INSURANCE	33.40*
7,122	STEFFEN'S OFFICE EQUIP	REPAIR OF INSTRUC EQUIP.	67.50*
7,123	STEIN CHEMICAL CO	EQUIP FOR OPER & MAINT OF PLANT	1,018.50*
7,124	STURDEVANT'S	REPAIR PARTS & OTH BUS SUPPLIES	80.67*
7,125	STURDEVANT'S	VOCAT DIESEL MECHANICS SUPPLIES	13.86*
7,126	RUTH SWANSON	SALARIES FOR SCHOOL CENSUS	130.80*
7,127	MRS SIG SWANSON	" " "	38.29*
7,128	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN	55.36*
7,129	SURPLUS CENTER	REFRIGERATION & AIR CONDITIONING EQUIP	41.00*
7,130	SWEENEY BROS TRACTOR	VOCAT MISC GEN ADMIN EXPENSE	3.00*
7,131	STENERSON BROS LUMBER	OTH EXP FOR REPAIR OF BUILDINGS	124.14*
7,132	STEIN CHEMICAL CO	EQUIP FOR OPER & MAINT OF PLANT	848.75*
7,133	TALLMAN OIL CO	DRIVERS TRAINING SUPPLIES	37.38*
7,134	THERMAL CO	VOCAT REFRIG & AIR CONDIT SUPPLIES	117.53*
7,135	TOWN & COUNTRY FLOWERS <i>void</i>	ART SUPPLIES <i>void</i>	2.88*
7,136	TOWN & COUNTRY FLOWERS	ART SUPPLIES	2.80*
7,137	U S POST OFFICE	MISC EXP FOR INSTRUCTON	40.00*
7,138	U S POST OFFICE	VOCATIONAL MISC GEN ADMIN EXP	75.00*
7,139	UNIV OF MINN NICHOLSON HALL	BOOKSTORE DISTRIBUTIVE EDUC SUPPLIES	67.50*
7,140	" "	" "	15.00*
7,141	JAMES VAN RADEN	IMPROVEMENT TO SITES	300.00*
7,142	VAN TASSEL BROS	CUSTODIAL SUPPLIES	1,795.23*



7,143	W W WALLWORK, INC	VOCAT WELDING SUPPL; REFRIG & AIR CONDITIONING	137.02*
7,144	W W WALLWORK, INC	SUPPLIES	
7,145	WARREN'S CAFE	REPAIR PARTS & OTH BUS SUPPL; DRIVERS TRAINING	242.64*
7,146	WESTINGHOUSE ELEC	SUPPLIES	980.00*
7,147	WHITCOMB & SON	MISC EXPENSE OF ADMIN	22.43*
7,148	F W WOOLWORTH	HOME EC SUPPLIES	52.08*
7,149	AMERICAN INST OF FAMILY RELATIONS	VOCAT WELDING SUPPLIES	34.93*
7,150	AMERICAN MEDICAL ASSOC	KINDERGARTEN SUPPLIES	2.35*
7,151	ASSOCIATION PRESS	GEN INSTRUC SUPPLIES - TITLE III	4.65*
7,152	E DALE BIRKELAND	GEN INSTRUCTIONAL SUPPLIES - TITLE III	17.23*
7,153	GAFFANEYS	" " "	73.69*
7,154	GRUNDY'S INC	TRAVEL EXPENSE - TITLE III	13.31*
7,155	DR LLOYD L GUNDERSON	GEN INSTRUCTIONAL SUPPLIES - TITLE III	9.00*
7,156	CURTIS R HAHN	" " "	94.40*
7,157	NORTHWEST MINN EDUC RESEARCH & DEV COUNCIL	TRAVEL EXPENSE - TITLE III	115.09*
7,158	WILLIAM JACKSON	" " "	115.00*
7,159	LOWELL LARSON	GEN INSTRUC SUPPL; TITLE III	40.52*
7,160	MILEX PRODUCTS INC	TRAVEL EXPENSE - TITLE III	115.50*
7,161	PRENTICE HALL, INC	; " " "	9.15*
7,162	INDEPENDENT SCHOOL DIST	GEN INSTRUCTIONAL SUPPLIES - TITLE III	10.29*
	RED LAKE FALLS, MINN	" " "	115.93*
7,163	RED LAKE FALLS GAZETTE	" " "	6.25*
7,164	MRS LOIS SELBERG	TRAVEL EXPENSE - TITLE III	36.00*
7,165	KENNETH H SWENSON	TRAVEL EXPENSE - TITLE III	148.98*
7,166	DR ELDON WHEELER	" " "	70.20*
7,167	WILCOX FURNITURE & APPLIANCE	GEN INSTRUC SUPPLIES - TITLE III	13.00*
7,168	DALE E WRIGHT	GEN INSTRUC SUPPL; TRAVEL EXP - TITLE III	51.87*
7,169	A-1 RADIO TV SERVICE CO	ELECTRONICS DEPT EQUIPMENT	400.00*
7,170	ACME WELDING SUPPLY	WELDING DEPT EQUIPMENT	961.40*
7,171	BERG-FARGO MOTOR SUPPLY	AUTO MECH & DIESEL EQUIPMENT	68.12*
7,172	BUSINESS MACHINES, INC	BUSINESS EDUC EQUIPMENT	1,770.00*
7,173	DAKOTA FOOD EQUIPMENT	CHEF TRAINING EQUIPMENT	2,026.13*
7,174	DAKOTA FOOD EQUIPMENT	CHEF TRAINING EQUIP	176.13*
7,175	FARNHAM'S	EQUIPMENT FOR INSTRUCTION	720.00*
7,176	GAFFANEYS	APPLIANCE REPAIR EQUIP; REFRIG & AIR CONDITIONING	263.50*
7,177	HANNAHER'S INC	EQUIPMENT	
7,178	HILLSTROM'S AUTO	VOCAT ADMINISTRATIVE EQUIP	1,680.00*
7,179	MIDWEST EXCAVATING CO	WELDING DEPT EQUIP	12.00*
7,180	NORTHERN SCHOOL SUPPLY	IMPROVEMENT TO SITES	288.00*
7,181	PAPER, CALMENSON & CO	VOCAT ADMINISTRATIVE EQUIP	60.00*
		IMPROVEMENT TO SITES	2,576.92*

7,182	RED RIVER HARDWARE	CARPENTRY DEPT EQUIPMENT	1,115.00 *
7,183	SCHEIDLER F-M NURSERY	IMPROVEMENT TO SITES	1,105.00 *
7,184	STEFFEN'S	EQUIPMENT FOR ADMINISTRATION.	1,200.00 *
7,185	STEFFEN'S	EQUIP FOR INSTRUCT; EQUIP FOR ADMIN	35,670.00 *
7,186	STURDEVENT'S	AUTO MECH & WELDING EQUIPMENT	1,788.90 *
7,187	THERMAL CO	REFRIG & AIR CONDIT EQUIPMENT	209.60 *
7,188	TWIN CITY HARDWOOD LUMBER	REMODELING	167.36 *
7,189	VAN TASSEL BROS	WELDING DEPT EQUIPMENT	48.92 *
7,190	FOSS ENGELSTAD FOSS	PROFESSIONAL SERVICES FOR BUILDINGS	2,986.30 *
7,191	DAKOTA ELECTRIC CONST CO	NEW BUILDINGS & BLDG ADDITIONS	13,965.00 *
7,192	ROBERT GIBB & SONS INC <i>void</i>	" " <i>void</i>	27,666.00 *

5,942	ROBERT GIBB & SONS	NEW BUILDINGS & BLDG ADDITIONS	27,666.00 *
5,943	ASLESEN COMPANY	NEW BUILDINGS & BLDG ADDITIONS	8,178.30 *
5,944	MEINECKE-JOHNSON CO	" "	149,277.73 *
5,945	FOSS ENGELSTAD FOSS	PROFESSIONAL SERVICES FOR BUILDINGS	1,041.09 *
5,946	POWERS CONSTRUCTION CO	NEW BUILDINGS & BLDG ADDITIONS	62,233.00 *
5,947	WHITCOMB & SONS INC	" "	7,173.39 *
5,948	ANDERSON PONTIAC CO	REPAIR PARTS & OTH BUS SUPPLIES	49.61 *
5,949	FREDRICK O ANDERSON	MISC EXP FOR INSTRUCT; PUPIL TRANSP EXP	17.43 *
5,950	ASEESENS	LUNCHROOM FOOD COSTS	1,797.50 *
5,951	ANDERSON MASONRY CONST	CONTR SERV FOR REPAIR OF BUILDINGS	95.00 *
5,952	BALDWIN'S	VOCAT MISC GEN ADMIN EXPENSE	5.35 *
5,953	ARVID BENSON	REPAIR OF INSTRUCT EQUIPMENT	8.55 *
5,954	STAN BERQUAM	CONTR SERV FOR REPAIR OF BUILDINGS	508.50 *
5,955	COAST TO COAST	CUSTODIAL SUPPLIES	1.94 *
5,956	CONCORDIA COLLEGE	MISC EXP FOR INSTRUCTION	90.00 *
5,957	DAKOTA HARDWARE CO	SECONDARY PHYS ED SUPPLIES	81.00 *
5,958	DAVEAU	EQUIPMENT FOR INSTRUCTION	1,905.00 *
5,959	DIERCKS PRINTING CO	VOCAT GEN ADMIN EXPENSE	205.00 *
5,960	DIRECTOR, DEPT OF CONFERENCES & INSTITUTIONS	EXPENSE OF SUPT	20.00 *
5,961	EDWARD DON & CO	EQUIP FOR OPER & MAINT OF PLANT	92.10 *
5,962	DOUBLEDAY & CO	WASH ELEM LIBRARY	360.00 *
5,963	EDLING ELECTRIC	CONTR SERV FOR REPAIR OF BUILDINGS	90.88 *
5,964	ELECTRONICS ASSOCIATE	VOCAT ELECTRONICS SUPPLIES	2.82 *
5,965	FARGO FARM EQUIP INC	DIESEL MECHANICS SUPPLIES	29.17 *
5,966	FARGO RUBBER STAMP WORKS	VOCAT GEN INSTRUCTIONAL SUPPLIES	6.25 *
5,967	O P FOSS LUMBER CO	VOCAT CARPENTRY SUPPL; MISC SUPPL FOR INSTRUCT	68.51 *
5,968	FRIDEN, INC	REPAIR OF EQUIP - VOCAT	13.59 *
5,969	BOB FRITZ SPORTING GOODS	SECONDARY PHYS ED SUPPLIES	7.00 *
5,970	ROBERT GIBB & SONS	NEW BUILDINGS & BLDG ADDITIONS	396.88 *

5,971	GILLETTE'S RENTAL	VOCAT RENTAL OF FILMS & AUDIOVIS MAT	4.00*
5,972	GLENDENNING MOTORWAYS INC	ART SUPPLIES	23.60*
5,973	IONE GOLLNICK	TRAVEL EXP FOR INSTRUCTION	198.00*
5,974	HANNAHER'S INC	VOCAT MISC GEN ADMIN EXP; TEXTBOOKS; BOOKSTORE SUPPLIES	17.85*
5,975	HANNAHER'S INC	BUSINESS EDUCATION SUPPLIES	213.00*
5,976	HAUENSTEIN & BURMEISTER	EQUIPMENT FOR INSTRUCTION	18,951.75*
5,977	INDEPENDENT WHOLESALE SUPPLY	MANPOWER INSTRUC SUPPLIES	408.47*
5,978	P;M JOHNSONS INC	EQUIPMENT FOR INSTRUCTION	11,549.00*
5,979	KATHY KNATTERUD	SALARIES FOR SECRETARIAL ASSISTANTS	12.00*
5,980	LAMB COAL CO	FUEL	1,034.07*
5,981	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS; GEN SCI LAB SUPPL	190.86*
5,982	NORTHERN SCHOOL	VOCAT AUDIOVISUAL MATERIALS	71.60*
5,983	NORTHERN SCHOOL	GEN INSTRUC SUPPL; SEC PHYS ED SUPPL; KINDERGARTEN EQUIP; REPAIR OF EQUIP	2,047.74*
5,984	NORTHWESTERN BELL TEL CO	MANPOWER UTILITIES; VOCAT TELEPHONE	36.40*
5,985	NORTHERN STATES POWER CO	ELECTRICITY	25.10*
5,986	OWEN OSTBYE	TRAVEL FOR VOCATIONAL	43.31*
5,987	PAINT SUPPLY STORY	VOCAT CARPENTRY DEPT SUPPLIES	6.15*
5,988	NORBERT PETERSON	VOCATIONAL REFUNDS	180.00*
5,989	PIGGLY WIGGLY	MANPOWER INSTRUCTIONAL SUPPLIES	23.01*
5,990	PITNEY BOWES	MISC EXP OF ADMIN	28.38*
5,991	RED RIVER COOP	ELECTRICITY	23.10*
5,992	RED RIVER HARDWARE	VOCAT CARPENTRY DEPT SUPPLIES	78.13*
5,993	REFRIGERATION SUPPLY CO	MANPOWER INSTRUC SUPPL; REPAIR OF EQUIP	324.74*
5,994	RIGEL REFRIGERATION	HANDICAPPED SUPPLIES	595.00*
5,995	SCHEELS HARDWARE	VOCAT CUSTODIAL SUPPLIES	9.04*
5,996	SHERWIN WILLIAMS	VOCAT WELDING DEPT SUPPLIES	5.98*
5,997	SIMPSON EDUCATIONAL SYSTEMS	NO JR HI TEXTS, SO JR, CENTRAL JR	1,793.70*
5,998	SIMPSON EDUCATIONAL SYSTEMS	GEN INSTRUCTIONAL SUPPLIES - TITLE III	12,305.76*
5,999	SOUND IMAGE, INC	" "	915.66*
6,000	STENERSON BROS LUMBER CO	VOCAT CARPENTRY DEPT SUPPLIES	94.94*
6,001	SPORTLAND, INC	SEC PHYS ED SUPPL; SUPPL FOR HEALTH SERVICES; ELEM PHYS ED SUPPL	1,516.10*
6,002	TEUS SUPER VALU	MANPOWER INSTRUC SUPPLIES	60.86*
6,003	MRS CAROL WELTER	TRAVEL EXP FOR INSTRUCTION	34.40*
6,004	WHITCOMB & SON	VOCAT OTH SUPPLIES FOR OPER OF PLANT; MISC SUPPLIES	146.52*
6,005	WOODY'S COLOR SERVICE	REPAIR OF INSTRUCTIONAL EQUIPMENT	29.10*
6,006	YOUNGBLOOD LUMBER CO	VOCAT CARPENTRY DEPT SUPPLIES	143.74*
6,007	WRIGHT AWNING CO	SECONDARY PHY ED SUPPLIES	2.50*
6,008	FIRST NATL BANK OF MPLS	INTEREST ON BONDS	10,580.73*
6,009	FIRST NATIONAL BANK OF MPLS	" "	6,460.00*
6,010	" "	" "	10,530.00*



6,011	FIRST NATL BANK OF MPLS	INTEREST ON BONDS	4,800.00 *
6,012	NORTHWESTERN NATL BANK OF MPLS	INTEREST ON BONDS	1,466.16 *

GRAND TOTAL	458,151.64
-------------	------------

Bank Balances

American State	139,056.22
First National	305,810.46
Auxiliary	17,028.29
School Supply	2,256.63
Contingent	94.37

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	922,323.27	38,534.68			960,857.95	504,547.96	3,000.00		453,309.99
HOT LUNCH	11,232.94	2,329.05			13,561.99	1,280.65			12,281.34
CAPITAL OUTLAY	4,730.45				4,730.45	25,051.73			-20,321.28
BUILDING	50,019.00	29,509.43		605,490.57	685,019.00	543,582.67		400,000.00	-258,563.67
DEBT SERVICE DISTRICT 2	218,283.41				218,283.41				218,283.41
DEBT SERVICE DISTRICT 152	140,772.93				140,772.93	21,877.06			118,895.87
DEBT SERVICE DISTRICT NEW	-5,047.06				-5,047.06	72,475.74			-77,522.80
VOCATIONAL SCHOOL	-17,747.31	1,538.38			-16,208.93	22,089.27			-38,298.20
Debt Service Voc	32,352.99				32,352.99				32,352.99
TOTALS	1,356,920.62	71,911.54		605,490.57	2,034,322.73	1,190,905.08	3,000.00	400,000.00	440,417.65

Mark

Regular Meeting  
Board of Education, District 152  
October 10, 1967

1. Minutes of meeting of Sept. 12(sent previously) and Sept. 28 (enclosed)
2. Payment of claims.
3. Opportunity for citizens to appear.
4. Resignation of Marian McIntosh, Secy, Tech. Inst. (she was hurt in an auto accident last year and has never been able to return)
5. Approval of the following contracts: (These should be the end, I hope)
  - a. Mrs. Solveig Rieke-part time music-elementary at \$298.22 per month (2/5 load)
  - b. Kay Mortenson-1/2 time music-prorated at \$4700 until she receives her degree this year. Began Oct. 2.
  - c. Mrs. Dixie Hosmer-kindergarten to replace a temporary teacher at Riverside based on an annual salary of \$5300.
6. Additional training - Janet Nichols from 4 yrs. to 5 yrs. or \$5887.50 to \$6332.50.  
Additional training - Lester Zoller from 4 to 5 years, from \$6005 to \$6455.
7. Letter from Dr. Roland Dille regarding the Migrant Program.
- ✓ 8. Mhd. Technical Institute - To build a storage building on the site. Mr. Bergos will be here to explain this. *40' x 80' - \$2500 - \$3500 - wooden frame  
first floor - Maximum - 3000 lbs. only.*
- ✓ 9. Report on Swenson site street vacations.
- ✓ 10. Contract with artists who painted the mural. ✓
- ✓ 11. Resolution to place schoolboard members under Workmens' Compensation coverage.
- ✓ 12. Report of Goesen, Auditor.
- ✓ 13. HS Equivalence certificates for:  
Jerry Duane Smith, Curtis Monroe Kragero, Kay Janice Coordes
- ✓ 14. Modification of our procedures policy.
- ✓ 15. Salary for teachers of homebound pupils-This has been \$4 for years. I suggest that it be increased to \$4.50 per hour. *2/3 reimbursable. Oct. 1*
- ✓ 16. Nov. 3 <sup>pm</sup> 7 PM - Dedication of the Mhd. Tech. New Building. *Governor LeVander*
- ✓ 17. Advertise for bids for:
  - a. Hydraulics and Pneumatics Test Bench - *designed mechanics course - demonstration*
  - b. Electronic Engine Analysis Machine - *about \$3200.  
generator - alternator regulator type 2500 to 3000.  
auto mechanics -*
- ✓ 18. Resolution regarding PL 89-10, Title II. Similar to other years.  
*Lights - flood lights Central J.V.  
So side - West.*



19. Budget Report. We recommend:

- a. To adopt the budget as presented with approximate disbursements for:
  - 1. General fund exclusive of PL 89-10 programs and exclusive of MDTA of \$4,149,500
  - 2. Food Service fund - \$218,500
  - 3. Capital Outlay fund - \$161,000
  - 4. Debt fund - \$578,350
  - 5. Building fund - as needed to complete projects
- b. To set the tax levy for District 152 as follows:
  - 1. General fund - \$2,180,000
  - 2. Capital Outlay fund - \$170,000
  - 3. Building fund - \$100,000
  - 4. Debt Redemption fund - \$749,700

20. Approval of new custodians:

- a. Loren D. Ernst (maintenance and bus) \$395 + \$30 or \$425.00
- b. Donald O. Kjerstad (Probstfield and Vocational) \$395
- c. Luverne Lemke (New Senior High) \$395
- d. Ishmael (Mel) Nitschke (New Senior High) \$395

*Delnor*  
*Sciaccetta*

6,028	A & T SUPPLY CO	ELEM PHYS ED SUPPLIES	13.20*
6,029	ABINGDON PRESS	WASH ELEM TEXTBOOKS	9.62*
6,030	ACME WELDING SUPPLY	VOCAT; WELDING SUPPL; WELDING EQUIP; APPLIANCE REPAIR SUPPL; DIESEL SUPPL; CARPENTRY SUPPL; REFRIG & AIR CONDIT SUPPL; REP OF EQUIP	473.12*
6,031	ACME WELDING	REPAIR OF EQUIPMENT	14.84*
6,032	ACME WELDING	INDUSTRIAL ARTS SUPPLIES	31.09*
6,033	ADAMS, INC	VOCAT APPLIANCE REPAIR EQUIPMENT	630.00*
6,034	ADVANCE-UNITED	BIOLOGY SUPPLIES	80.05*
6,035	ALLYN AND BACON	SR HI TEXTBOOKS	464.40*
6,036	HARRY ALTER CO	VOCAT REFRIG & AIR CONDIT SUPPLIES	1,091.27*
6,037	AMERICAN BOOK CO	GEN INSTRUCT SUPPL; ELEM TEXTBOOKS; VOCAL MUSIC EQUIPMENT	606.96*
6,038	AMERICAN GUIDANCE SERVICE	REMEDIAL READING SUPPLIES	10.00*
6,039	AMERICAN LINEN SUPPLY	CHEF TRAINING SUPPL; MISC SUPPL FOR INSTRUCT	92.73*
6,040	AMERICAN STANDARD	REPAIR OF BUILDINGS	41.27*
6,041	HOWARD ANDERSON	LUNCHROOM SALARIES	45.00*
6,042	MAYNARD ANDERSON	WASH LIBRARY	3.50*
6,043	ASLESENS	LUNCHROOM FOOD COSTS; SUPPLIES	1,624.75*
6,044	ASLESENS	LUNCHROOM FOOD COSTS; SUPPLIES	2,719.49*
6,045	ATHENEUM PUBLISHERS	WASH TEXTBOOKS	5.74*
6,046	INDIANA UNIV AUDIOVIS CENTER	SUMMER SCHOOL SUPPLIES	54.00*
6,047	BAKERS SUPPLY CO	VOCAT CHEF TRAINING SUPPLIES	5.45*
6,048	BALDWIN'S	REMEDIAL READING SUPPLIES	6.90*
6,049	BALDWIN'S	VOCAT TEXTS; CARPENTRY SUPPL; REFRIG & AIR CONDITIONING SUPPLIES	27.75*
6,050	BARNELL LOFT LTD	REMEDIAL READING SUPPLIES	98.80*
6,051	PAULA BAUCK	TRAVEL EXP FOR INSTRUCTION	12.18*
6,052	JOEL BELGUM	TRAVEL EXP FOR INSTRUCTION	46.20*
6,053	BENEFIC PRESS	ELEMENTARY TEXTBOOKS	147.48*
6,054	BENEFIC PRESS	ELEMENTARY TEXTBOOKS	7.72*
6,055	CHAS A BENNETT CO	SENIOR HI TEXTBOOKS	152.20*
6,056	ARVID BENSON	HOME EC SUPPLIES	40.00*
6,057	R H BENSON	CHEMISTRY SUPPLIES	8.98*
6,058	BERG-FARGO MOTOR SUPPLY	REPAIR PARTS & OTH BUS SUPPL; REPAIR OF MAINT EQUIP; CUSTODIAL SUPPLIES	112.00*
6,059	BERG-FARGO MOTOR	VOCAT REFRIG & AIR CONDITIONING EQUIP	180.00*
6,060	OSCAR BERGOS	VOCAT TRAVEL; AUDIOVISUAL SUPPLIES	106.39*
6,061	BIG RED GROCERY	MANPOWER SUPPLIES	875.49*
6,062	BIG RED GROCERY	VOCAT CHEF TRAINING SUPPLIES	173.00*
6,063	BIG RED GROCERY	LUNCHROOM FOOD COSTS	6,086.19*
6,064	MRS BLOWS SEWING CENTER	HOME EC SUPPLIES	7.51*
6,065	BOBBS-MERRILL CO	GEN INSTRUCTIONAL SUPPLIES	33.70*
6,066	MRS DOREEN BOGEN	TRAVEL EXP FOR INSTRUCTION	2.50*

6,067	BOOTH FISHERIES	MANPOWER INSTRUC SUPPLIES	122.65*
6,068	BOWMEN EXTERMINATORS	OTH EXP FOR OPER OF PLANT	106.00*
6,069	MRS RUTH BRADY	TRAVEL EXP FOR INSTRUCTION	5.00*
6,070	DONALD BRANIFF	LUNCHROOM SALARIES	31.40*
6,071	BUILDING SPECIALTIES CO	OTH EXP FOR REPAIR OF BUILDINGS	12.46*
6,072	ROGER BURLEY	SALARIES OF WORK STUDY STUDENTS-VOCAT	17.50*
6,073	CAMBOSCO SCIENTIFIC CO	SCI SUPPLIES; EQUIP FOR INSTRUCTION	325.61*
6,074	CAN PRO CORP	INDUSTRIAL ARTS SUPPLIES	13.40*
6,075	CAREER INSTITUTE	GEN INSTRUCTIONAL SUPPLIES	1.60*
6,076	CHILDREN'S PRESS INC	ELEM TEXTBOOKS	430.65*
6,077	CHRIST LUTH CHURCH	RENTAL FOR KIND	280.00*
6,078	CAMPUS SPORTS & HDWE	INDISTRIAL ARTS SUPPLIES	308.62*
6,079	CAMPUS SPORTS & HDWE	ELEM & SEC PHYS ED SUPPLIES	1,157.14*
6,080	BEVERLY CARLSON	TRAVEL EXP FOR INSTRUCTION	39.00*
6,081	CARSTENSEN AUTO	VOCAT MISC SUPPL FOR INSTRUC	7.15*
6,082	CHAMPION KNITWEAR CO	VOCAT TEXTBOOKS	92.40*
6,083	CHILDREN'S MUSIC CENTER	GEN INSTRUCTIONAL SUPPLIES	16.53*
6,084	CLAY COUNTY ABSTRACT CO	OTH EXP OF FISCAL CONTRL	29.50*
6,085	COAST TO COAST STORES	VOCAT AIR CONTIT & REFRIG SUPPLIES	6.50*
6,086	CLAY COUNTY SAND & GRAVEL	IMPROVEMENT TO SITES	18,985.00*
6,087	COLLINS TRUCK LINE	INDUSTRIAL ARTS SUPPLIES	74.00*
6,088	CONTINENTAL PRESS	GEN INSTRUCTIONAL SUPPLIES	31.38*
6,089	CRANE & ORDWAY	REPAIR OF BUILDINGS	409.86*
6,090	CHAS GUMMER	TRAVEL EXP FOR INSTRUCTION	28.50*
6,091	DACOTAH PAPER CO	LUNCHROOM SUPPLIES; GEN INSTRUC SUPPL	1,469.36*
6,092	DACOTAH PAPER CO	GEN; INSTRUCTIONAL SUPPLIES	1,932.00*
6,093	DAKOTA FOOD EQUIP	VOCAT CHEF TRAINING SUPPLIES	90.90*
6,094	DAVEAU MUSIC CO	KINDERGARTEN EQUIP; INSTRUMENTAL MUSIC EQUIP	1,147.25*
6,095	DAVIS PUBLICATIONS	ART SUPPLIES	14.50*
6,096	O J DE LENDRECIE CO	HOME EC SUPPLIES	62.02*
6,097	DELMAR PUBLISHERS	VOCATIONAL TEXTBOOKS	10.20*
6,098	DENOYER-GEPPERT	GEN INSTRUC SUPPL; SOUTH JR TEXTS	199.83*
6,099	DIERCKS PRINTING	GEN INSTRUC SUPPL; LUNCHROOM SUPPLIES;; AUDIOVIS SUPPLIES	657.41*
6,100	FILM LIBRARY-DIV OF SUPV STUDY	AUDIOVISUAL FILMS	276.46*
6,101	DESIGNERS FABRICS	HOME EC SUPPLIES	3.00*
6,102	EUGENE DIETZGEN CO	INDUSTRIAL ARTS SUPPLIES	75.73*
6,103	EDWARD DON & CO	EQUIP FOR OPER & MAINT OF PLANT	619.71*
6,104	DOUBLEDAY & CO	EDISON LIBRARY BOOKS	216.00*
6,105	DUFFNEY TRANSFER	VOCAT TEXTBOOKS; DIESEL MECH SUPPLIES	15.36*
6,106	MERRILL DYER	VOCAT TRAVEL EXP FOR INSTRUCTION	18.03*
6,107	EDLING ELECTRIC	REMODELING	618.00*



6,108	EDLING ELECTRIC INC	CONTRACTED SERV FOR REPAIR OF BLDGS; REMODELING	1,382.56*
6,109	EDMUND SCIENTIFIC CO	SCIENCE SUPPLIES; EQUIP FOR INSTRUCTION	126.90*
6,110	EDUCATORS PUBLISHING SERV	REMEDIAL READING SUPPLIES	9.80*
6,111	ELECTRONICS ASSOCIATE	EQUIP FOR INSTRUCTION	354.50*
6,112	EMERY-JOHNSON SPORTING GOODS	PHYS ED SUPPLIES SECONDARY	72.80*
6,113	EPKO FILM SERV	AUDIOVISUAL SUPPLIES	1,799.31*
6,114	FAIRMONT FOODS	VOCAT CHEF TRAINING SUPPLIES	169.96*
6,115	FAIRMONT FOODS	LUNCHROOM FOOD COSTS	6,668.43*
6,116	F M HOTEL	MISC EXP OF INSTRUCTION	19.57*
6,117	FARGO FARM EQUIP CO	VOCAT DIESEL MECHANICS SUPPLIES	17.28*
6,118	FARGO FOUNDRY	VOCAT DIESEL MECHANICS SUPPLIES	18.46*
6,119	FARGO FOUNDRY	EQUIP FOR OPER & MAINT OF PLANT	549.98*
6,120	FARGO PAPER CO	CUSTODIAL SUPPL; GEN INSTRUC SUPPL; MISC SUPPL	
		FOR INSTRUC; ART SUPPLIES	680.22*
6,121	FARNHAM'S	MISC EXP OF INSTRUCTION	32.46*
6,122	FARGO RUBBER STAMP WORKS	VOCAT MISC SUPPL FOR INSTRUCTION	16.10*
6,123	FARGO TANK CO	VOCAT WELDING SUPPLIES	101.15*
6,124	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEHICLES	36.62*
6,125	FIDELER	ELEM TEXTS; REMEDIAL READING SUPPL;	465.93*
6,126	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	791.25*
6,127	THE FORUM	PERIODICALS AND NEWSPAPERS	36.45*
6,128	O P FOSS LUMBER CO	ART SUPPLIES	458.83*
6,129	FOSTER COUNTY STATE BANK	VOCAT BUS ED SUPPLIES	15.00*
6,130	FOTOTYPE, INC	IND ARTS SUPPLIES	56.21*
6,131	BOB FRITZ SPORTING GOODS	SECONDARY PHYS ED SUPPLIES	403.55*
6,132	RONALD GADBERRY	TRAVEL EXP FOR INSTRUCTION	87.08*
6,133	GAFFANEYS	AUDIOVIS	
6,134	GAFFANEYS	XXXXXXXXXXXXXXXXXXXXXXXXX SUPPLIES- VOCAT	117.09*
		GEN INSTRUC SUPPL; AUDIOVIS SUPPL; HANDICAPPED	
		CHILDREN SUPPL; REP OF INSTRUC EQUIP	196.08*
6,135	GAMBLE ROBINSON	LUNCHROOM FOOD COSTS; LAUNDRY SUPPLIES	6,749.51*
6,136	GARRARD PUBLISHING CO	REMEDIAL READING SUPPL; ELEM TEXTS; WASHINGTON	
		LIBRARY BOOKS	47.56*
6,137	GENERAL FOODS CORP	LUNCHROOM FOOD COSTS	122.10*
6,138	GENERAL TRADING CO	DIESEL MECHANICS SUPPL; AUTO MECHAN; CARPENTRY	
		SUPPLIES	55.26*
6,139	GESKE'S SERVICE	GAS FOR PUPIL TRANSP VEHICLES	61.88*
6,140	GINN & CO	ELEM TEXTBOOKS; GEN INSTRUC SUPPL; EQUIP FOR	
		INSTRUCTION	1,605.85*
6,141	IGONE GOLLNICK	TRAVEL EXP FOR INSTRUCTION	116.10*
6,142	GOODHEART-WILCOX CO	VOCATIONAL TEXTBOOKS	46.03*
6,143	GREAT NORTHERN RAILWAY	GEN INSTRUC SUPPL; CUSTODIAL SUPPL	7.15*
6,144	GREGG AWARDS DEPT	BUS ED SUPPLIES	6.00*
6,145	DAN A GROHNKE	TRAVEL EXP FOR INSTRUCTION	48.48*
6,146	GROSZ STUDIO	MISC EXP OF INSTRUCTION	110.88*

6,147	GULF SERVICE	OIL GREASE & LUB; GAS; RENT FOR PUP TRANSP	59.44*
6,148	HAMMOND, INC	GEN INSTRUCTIONAL SUPPLIES	200.85*
6,149	HAMPTON RICHEY	REMEDIAL READING SUPPLIES	5.90*
6,150	HANNAHER'S INC	REPAIR OF INSTRUC EQUIP; GEN INSTRUC SUPPL	24.10*
6,151	HARCOURT BRACE	ELEM TEXTS; GEN INSTRUC SUPPL; REMEDIAL READING SUPPLIES	2,074.18*
6,152	KENNETH C HARALDSON	TRAVEL EXP FOR INSTRUCTION	12.85*
6,153	HARDWARE, INC	REPAIR OF MAINT EQUIP	11.15*
6,154	HARPER & ROW	ELEM TEXTBOOKS; GEN INSTRUC SUPPL; REMEDIAL READING SUPPLIES	674.52*
6,155	TERRY HARTSE	VOCAT SALARIES OF WORK STUDY STUDENTS	38.75*
6,156	HARTS F M PARTS	VOCAT DIESEL MECH SUPPLIES	8.40*
6,157	D C HEATH CO	ELEM & SEC TEXTS; GEN INSTRUC SUPPL	640.64*
6,158	HECKMAN BINDERY	LIBRARY SUPPLIES	10.70*
6,159	HELEN HEINRICH	SALARIES FOR SCHOOL CENSUS	75.60*
6,160	MAYNARD HEMMAH	TRAVEL FOR VOCATIONAL	55.00*
6,161	HOBART MFG CO	EQUIPMENT FOR FOOD SERVICES	671.00*
6,162	HOCTOR RECORDS	AUDIOVISUAL SUPPLIES	5.20*
6,163	KELLY HOFF	HANDICAPPED SUPPLIES	11.69*
6,164	REGAN BAKERIES	VOCAT CHEF TRAINING SUPPLIES	165.94*
6,165	REGAN BAKERIES	LUNCHROOM FOOD COSTS	27.13*
6,166	MRS HARRY HOPPE	LUNCHROOM; FOOD COSTS	114.00*
6,167	HORVICK ELECTRIC	REPAIR OF BUILDINGS	64.93*
6,168	HORVICK ELECTRIC	SUPPLIES FOR OPER OF VEHICLES	88.70*
6,169	HORVIK TRAVEL SERV	TRAVEL FOR GEN ADMIN	168.90*
6,170	HOUGHTON MIFFLIN	SEC TEXTBOOKS; GEN INSTRUC SUPPLIES	1,474.17*
6,171	HOLT, RINEHART & WINSTON	ELEM TEXTS; SEC TEXTS; GEN INSTRUC SUPPL	818.65*
6,172	F M NEWS	SEC TEXTBOOKS; GEN INSTRUC SUPPL; REMEDIAL READING SUPPL; SEC TEXTS	1,642.72*
6,173	INDEP WHOLESALE SUPPLY	VOCAT CHEF TRAINING SUPPLIES	352.97*
6,174	IASCO INDUSTRIAL ARTS SUPPLY CO	IND ARTS SUPPLIES	15.50*
6,175	I B M	VOCAT FIXED CHARGES	630.00*
6,176	I B M	REPAIR OF INSTRUC EQUIP	14.94*
6,177	I B M	VOCAT TEXTBOOKS	125.15*
6,178	INT FILM BUREAU	GEN INSTRUCTIONAL SUPPLIES	2.59*
6,179	INT TEXTBOOK CO	ELEM TEXTBOOKS	12.66*
6,180	JAKE'S CHAMPLIN	DRIVERS TRAINING SUPPLIES	82.70*
6,181	HALVOR JOHNSON	TRAVEL EXP FOR INSTRUCTION	51.29*
6,182	LEO JOHNSON FURNITURE CO	CUSTODIAL SUPPLIES	5.00*
6,183	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHICLES	105.21*
6,184	K MART	KIND SUPPLIES	40.77*
6,185	KAISER PERFRACORIES	ART SUPPLIES	13.25*
6,186	KEMP OIL CO	GAS FOR PUPIL TRANSP VEHICLES	74.68*

6,187	KIEFER CHEV CO	OTH EXP FOR REP OF EQUIP; REP OF INSTRUC EQUIP	
		REPAIR PARTS & OTH BUS SUPPLIES USED; REPAIR OF	
		MAINT EQUIP	17.89 *
6,188	KILAND'S	VOCAT BUS ED SUPPLIES	29.80 *
6,189	ALDEN C KNATTERUD	TRAVEL EXP FOR INSTRUCTION	51.70 *
6,190	MRS CARYL KORN	SALARIES FOR SCHOOL CENSUS	67.50 *
6,191	LAIDLAW BROS	ELEMENTARY TEXTBOOKS	2,066.75 *
6,192	LAKELAND SUPPLY CO	EQUIP FOR INSTRUCTION	177.01 *
6,193	LAKE PUBLISHING CO	VOCAT PRINTING & PUBLISHING	79.55 *
6,194	RENNAE LAMMERS	VOCAT SALARIES OF WORK STUDENTS	48.75 *
6,195	LANGUAGE RESEARCH ASSOC	REMEDIAL READING SUPPLIES	5.60 *
6,196	LARSON BRAKE SERVICE	REPAIR OF MAINT EQUIP	20.27 *
6,197	LESLIE PAPER	GEN INSTRUC SUPPL; AUDIOVISUAL SUPPLIES	291.42 *
6,198	LIFE	REMEDIAL READING SUPPLIES	5.81 *
6,199	LITTLE, BROWN & CO	ELEMENTARY TEXTS	16.10 *
6,200	LYONE & CARNAHAN INC	GEN INSTRUC SUPPLIES	130.40 *
6,201	MCCORMICK MATHERS	GEN INSTRUC SUPPLIES	30.90 *
6,202	MCGRAW HILL BOOK CO	GEN INSTRUC SUPPLIES	40.60 *
6,203	MCGRAW HILL BOOK CO	GEN INSTRUC SUPPLIES	2.50 *
6,204	MCGRAW HILL BOOK CO	SR HI TEXTS; WASH LIBRARY; GEN INSTRUC SUPPLIES	
		REMEDIAL READING SUPPLIES	1,286.73 *
6,205	MCGRAW HILL BOOK CO	VOCATIONAL TEXTS	131.72 *
6,206	GEO MCGARTHUR & SONS	SECONDARY PHYS ED SUPPLIES	1,775.81 *
6,207	LEO MAATTALA	TRAVEL EXP FOR INSTRUCTION	26.64 *
6,208	MACMILLAN CO	ELEM TEXTS; SR HI TEXTS; GEN INSTRUC SUPPL;	
		REMEDIAL READING SUPPLIES	354.11 *
6,209	MALVEY'S SERVICE	SUPPLIES FOR OPER OF VEHICLES	88.98 *
6,210	MARQUETTE CAMERA REPAIR	REPAIR OF INSTRUC EQUIPMENT	50.42 *
6,211	MATHISON DRAFTING	VOCAT CARPENTRY SUPPLIES	6.00 *
6,212	JOSEPH MAY	VOCAT SALARIES OF WORK STUDY STUDENTS	62.50 *
6,213	DOROTHY MAYNARD	LUNCHROOM SALARIES	180.50 *
6,214	CHAS E MERRILL BOOKS	GEN INSTRUCTIONAL SUPPLIES	186.64 *
6,215	MIDLAND HOSPITAL SUPPLY	VOCAT HEALTH SERVICE SUPPLIES	37.67 *
6,216	MIDWEST EXCAVATING CO	CONTR SERV FOR UPKEEP OF GROUNDS	52.50 *
6,217	MILLER-DAVIS CO	OFFICE EXP; EXP OF SUPT	83.81 *
6,218	MILLIKEN PUBLISHING CO	GEN INSTRUCTIONAL SUPPLIES	26.30 *
6,219	MINNESOTA ATLAS CO	NO JR LIBRARY	4.40 *
6,220	MINNESOTA CLAY CO	ART SUPPLIES	175.40 *
6,221	MODERN GLASS CO	REPAIR PARTS & OTH BUS SUPPLIES USED	6.76 *
6,222	MONARCH BOOK CO	NORTH & SOUTH JR LIBRARIES	706.16 *
6,223	MOORHEAD CITY CAB	PRIVATE CONTRACTS WITH PUBLIC CARRIERS	123.80 *
6,224	MOORHEAD LINOLEUM & TILE	ART SUPPLIES	75.00 *
6,225	MOORHEAD PAINT & GLASS	ART SUPPLIES; GEN INSTRUC SUPPL	1,154.83 *



6,226	MOORHEAD PUBLIC SERVICE	ELECTRICITY; WATER; SEWER	5,134.57*
6,227	MOORHEAD SANDBLAST & PAINT	VOCAT FIXED CHARGES	20.00*
6,228	MRS GEORGE MORSCH	TRAVEL EXP FOR INSTRUCTION	2.70*
6,229	JOSEPH M MORK	TRAVEL FOR GEN ADMIN	48.83*
6,230	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	31.09*
6,231	NATIONAL GOLF FOUNDATION	SENIOR HI TEXTBOOKS	35.00*
6,232	THE NEW YORK TIMES	PERIODICALS & NEWSPAPERS	30.80*
6,233	JAMES NOONAN	TRAVEL EXP FOR GEN ADMIN	19.94*
6,234	NORTH BRIDGE RADIATOR	VOCAT DIESEL MECH SUPPLIES	5.00*
6,235	NORTHERN SCHOOL	VOCAT MISC SUPPLIES FOR INSTRUC	20.00*
6,236	NORTHWEST CERAMIC SUPPLY	HANDICAPPED SUPPL; EQUIP FOR INSTRUC	989.29*
6,237	NORTHERN STATES POWER CO	FUEL	47.82*
6,238	NORTHERN PROPANE GAS CO	FUEL	10.41*
6,239	NORTHERN PROPANE GAS CO	VOCAT VUEL	17.31*
6,240	NORTHWESTERN BELL TEL CO	VOCATIONAL TELEPHONE	29.72*
6,241	NORTHWESTERN BELL TEL CO	TELEPHONE & TELEGRAPH	1,368.62*
6,242	A J NYSTROM & CO	GEN INSTRUC SUPPLIES	8.15*
6,243	O K HARDWARE	HOME EC SUPPLIES	73.51*
6,244	OLD TRAIL GARDENS	LUNCHROOM FOOD COSTS	22.50*
6,245	OLSON & SONS GARAGE	GAS FOR PUPIL TRANSP VEHICLES	125.23*
6,246	MAHALA OLSON	TRAVEL EXP FOR INSTRUCTION	12.03*
6,247	ROBERT E OLSON	TRAVEL EXP FOR INSTRUCTION	292.25*
6,248	OUR REDEEMER LUTHERAN	RENTAL SPACE FOR KIND	250.00*
6,249	JOHN OSTER SERVICE CO	INDUSTRIAL ARTS SUPPLIES	4.62*
6,250	PANAMA CARBON CO	AUDIOVISUAL SUPPLIES	216.58*
6,251	CATHIE PARDINO	VOCAT SALARIES OF WORK STUDY STUDENTS	37.50*
6,252	PARK LAUNDRY & CLEANERS	LAUNDRY & DRY CLEANING	22.10*
6,253	PEET PAINT CO	CUSTODIAL SUPPLIES	2.19*
6,254	J C PENNEY CO	MISC EXPENSE OF ADMIN	10.29*
6,255	ELAINE PETERSON	VOCATIONAL REFUNDS & ABATEMENTS	22.00*
6,256	THE PHOTO CO	AUDIOVISUAL EQUIPMENT	568.00*
6,257	THE PIERCE CO	GEN INSTRUC SUPPL; IND ARTS SUPPL; REP OF INSTRUC EQUIPMENT	519.10*
6,258	JULIE PIERCE	TRAVEL EXP FOR INSTRUCTION	27.00*
6,259	PIGGLY WIGGLY	MANPOWER INSTRUC SUPPLIES	46.34*
6,260	PITNEY BOWES INC	MISC EXP OF ADMIN	69.00*
6,261	PRENTICE HALL, INC	ELEM & SR HI TEXTBOOKS	227.11*
6,262	R & S FABRICS	HOME EC SUPPL; ART SUPPLIES	71.10*
6,263	RADIO & TV EQUIP	VOCAT ELECTRONICS EQUIP	62.40*
6,264	R E A EXPRESS	CHEM LAB SUPPLIES; ART SUPPLIES	33.66*
6,265	RAND McNALLY & CO	ELEMENTARY TEXTBOOKS	39.94*
6,266	READERS DIGEST SERVICE	GEN INSTRUCTIONAL SUPPLIES	75.26*
6,267	RED RIVER COOP	ELECTRICITY	44.10*
6,268	RED RIVER SCENE	PRINTING & PUBLISHING; PERIODICALS; & NEWSPAPERS	114.80*

6,269	REED CLEANERS	LAUNDRY & DRY CLEANING	340.50 *
6,270	REINHOLD PUBLISHING CO	ELEM TEXTS; ART SUPPLIES	25.41 *
6,271	REFRIGERATION SUPPLY CO	VOCAT REFRIG & AIR CONDIT SUPPLIES	74.00 *
6,272	REINHARD BROS	VOCAT ELECTRONICS EQUIPMENT	356.00 *
6,273	RIGEL REFRIGERATION SERV	REPAIR OF BLDGS; EQUIP FOR INSTRUCTION	50.50 *
6,274	LOREN ROBERTS	VOCAT SALARIES OF WORK STUDY STUDENTS	17.50 *
6,275	GORDON RUSTAD	TRAVEL EXP FOR INSTRUCTION	68.64 *
6,276	BILL RYAN	LUNCHROOM FOOD COSTS	5.00 *
6,277	BILL RYAN	LUNCHROOM; FOOD COSTS	245.00 *
6,278	BEA RYSTAD	TRAVEL EXP FOR INSTRUCTION	39.00 *
6,279	ST FRANCIS DE SALES	RENTAL FOR GEORGETOWN KIND	250.00 *
6,280	ST ANSGAR HOSP	MISC EXP FOR HEALTH SERVICES	534.00 *
6,281	ST PAUL BOOK & STAT	GEN INSTRUC SUPPL; ART SUPPL; REM READING	137.82 *
6,282	SABIN LOCKERS & MEATS	LUNCHROOM FOOD COSTS	33.03 *
6,283	W B SAUNDERS CO	VOCAT TEXTBOOKS	23.14 *
6,284	SCHEELS HARDWARE	HOME EC SUPPL; ART SUPPL; EQUIP FOR INSTRUC	85.07 *
6,285	SCHEELS HARDWARE	CUSTODIAL SUPPL; OTH EXP FOR UPKEEP OF GROUNDS;	
		GEN SCI LAB SUPPL; ART SUPPLIES	160.59 *
6,286	SCIENCE RESEARCH ASSOC	GEN INSTRUC SUPPL; ELEM TEXTBOOKS	850.03 *
6,287	SCHMITT MUSIC CO	INSTRUMENTAL MUSIC SUPPLIES	19.90 *
6,288	SCHOOL FORM & SUPPLY	GEN INSTRUC SUPPLIES	254.13 *
6,289	SEARS, ROEBUCK & CO	IND ARTS SUPPL; KIND SUPPLIES	75.69 *
6,290	MRS ELLA SELVIG	SALARIES FOR SCHOOL CENSUS	253.00 *
6,291	SCOTT FORESMAN & CO	ELEM TEXTS; GEN INSTRUC SUPPL; REMEDIAL READING	
		SUPPLIES	267.52 *
6,292	SERVICE TOOL DIV	VOCAT AUTO MECH SUPPLIES	102.55 *
6,293	JOHN SEXTON CO	LUNCHROOM FOOD COSTS	671.69 *
6,294	LUCY M SHEFFIELD	SALARIES FOR SCHOOL CENSUS	214.00 *
6,295	SHERWIN-WILLIAMS CO	ART SUPPLIES	20.00 *
6,296	SHERWOOD LUMBER & FUEL	OTH EXP FOR REPAIR OF BUILDINGS	208.65 *
6,297	SHIRLEY-ONSTAD INC	VOCAT AIR CONDIT & REFRIG REPAIRS	145.62 *
6,298	SILVER BURDETT CO	ELEM TEXTS; GEN INSTRUC SUPPLIES	203.04 *
6,299	HARRY A SIMON & SONS	BEPAIR OF MAINT EQUIP; HANDICAPPED SUPPL	68.00 *
6,300	SIMPLEX TIME RECORDER CO	REPAIR OF BUILDINGS	729.00 *
6,301	T E SMITH	GEN INSTRUCTIONAL SUPPLIES	32.00 *
6,302	SOUTHWESTERN PUBLISHING CO	VOCAT TEXTBOOKS	147.92 *
6,303	SPORTS ILLUSTRATED	REMEDIAL READING SUPPLIES	6.00 *
6,304	FRED SPRIGGS	TRAVEL EXP FOR INSTRUCTION	158.62 *
6,305	STANDARD OIL CO	FUEL	604.06 *
6,306	STEFFEN'S	REP OF INSTRUC EQUIP; EQUIP FOR INSTRUC	81.50 *
6,307	STENERSON BROS LUMBER CO	VOCAT CARPENTRY SUPPLIES	73.45 *
6,308	STENBRSON BROS " "	SEC PHYS ED SUPPLIES	10.05 *
6,309	R H STONE PRODUCTS	GEN INSTRUC SUPPLIES	12.72 *
6,310	VERNON O STRAND	EQUIP FOR KINDERGARTEN	100.00 *

6,311	CLIFF STEINSTR	TRAVEL EXP FOR INSTRUCTION	169.57*
6,312	HARTVICK STRAND	SECONDARY PHYS ED SUPPL; TRAVEL EXP	15.60*
6,313	VERNON STRAND	GEN INSTRUCTIONAL SUPPLIES	12.00*
6,314	STURDEVANTS AUTO	VOCAT AUTO MECHANICS SUPPL	364.66*
6,315	STURDEVANTS AUTO	REPAIR PARTS & OTH BUS SUPPLIES USED	46.40*
6,316	STURDEVANT'S	VOCAT DIESEL MECH SUPPLIES	22.99*
6,317	SUCCESSFUL FARMING	REMEDIAL READING SUPPLIES	1.00*
6,318	M J SULLIVAN	LUNCHROOM FOOD COSTS	400.16*
6,319	SURPLUS CENTER	VOCAT DIESEL MECH ; REFRIG & AIR CONDIT SUPPLIES	22.56*
6,320	SUPT OF DOCUMENTS	AUDIOVISUAL SUPPLIES	3.00*
6,321	MRS MYRTLE SWANSON	SALARIES FOR SCHOOL CENSUS	128.48*
6,322	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN	154.70*
6,323	SUPT OF DOCUMENTS	GEN INSTRUCTIONAL SUPPLIES	10.50*
6,324	GARY TANDSATTER	VOCAT SALARIES OF WORK STUDY STUDENTS	17.50*
6,325	TEACHERS COLLEGE PRESS	REMEDIAL READING SUPPLIES	9.10*
6,326	MRS KERMIT TEIGEN	WASH LIBRARY	1.67*
6,327	TIME MAGAZINE	GEN INSTRUCTIONAL SUPPLIES	25.00*
6,328	TWIN CITY FARGO FREIGHT INC	GEN SCI LAB SUPPLIES	8.78*
6,329	TWIN CITY HARDWOOD LUMBER	INDUSTRIAL ARTS SUPPLIES	198.93*
6,330	TOASTMASTER DIVISION	EQUIPMENT FOR INSTRUCTION	12.60*
6,331	TRINITY LUTHERAN CHURCH	RENTAL OF KINDERGARTEN SPACE	400.00*
6,332	TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	2,696.25*
6,333	U S POSTMASTER	MISC EXP OF INSTRUC; GEN INSTRUC SUPPL	200.00*
6,334	U S POSTMASTER	MISC EXPENSES OF INSTRUCTION	400.00*
6,335	UNITED ELECTRIC SERVICE	VOCAT MISC EXP OF INSTRUC; AUTO MECHANICS;	
		DIESEL MECHANICS SUPPLIES	38.82*
6,336	U S NEWS & WORLD REPORT	GEN INSTRUC SUPPL; SR HI TEXTBOOKS	57.65*
6,337	UNIVERSITY OF CHICAGO PRESS	OFFICE EXPENSE	4.65*
6,338	UNIVERSITY OF MINNESOTA	TESTS	73.70*
6,339	U S DEPT OF INTERIOR	ELEM SCHOOL SCIENCE SUPPLIES	136.50*
6,340	R E UTKE	TRAVEL EXP FOR INSTRUCTION	19.44*
6,341	VAN TASSEL BROS	CUSTODIAL SUPPLIES	1,546.50*
6,342	NELS VOBEL	MUSIC EQUIP; GEN INSTRUC SUPPL; VOCAL MUSIC	
		SUPPLIES; INSTRUMENTAL MUSIC SUPPLIES	864.45*
6,343	W W WALLWORK, INC.	VOCAT WELDING SUPPLIES	193.52*
6,344	W W WALLWORK, INC	REPAIR PARTS & OTH BUS SUPPLIES USED	60.22*
6,345	WALTON'S STANDARD	GAS FOR PUPIL TRANSP VEHICLES.	17.31*
6,346	WATSON-GUPTILL PUBLICATIONS	ART SUPPLIES	30.92*
6,347	WELCH SCIENTIFIC CO	ELEM SCIENCE SUPPLIES	33.81*
6,348	HOWARD WERGELAND	TRAVEL EXP FOR INSTRUCTION	42.00*
6,349	HOWARD WERGELAND	LUNCHROOM SALARIES	292.60*
6,350	WESTERN PAPER CO	IND ARTS SUPPL; ELEM PHYS ED SUPPL	2,652.48*
6,351	WESTERN NEWS CO	PERIODICALS & NEWSPAPERS	471.54*
6,352	WESTINGHOUSE ELEG	CUSTODIAL SUPPLIES	852.84*



6,353	ORRIS A WIBE	AUDIOVISUAL FILMS	47.24*
6,354	WILCOX & FOLLETT CO	CENTRAL JR TEXTBOOKS	389.20*
6,355	WILLIAMS	VOCAT WELDING SUPPLIES	85.12*
6,356	WINCRAFT INC	VOCAT TEXTBOOKS	44.07*
6,357	WOLD DRUG CO	GEN INSTRUCTIONAL SUPPLIES	2.10*
6,358	F W WOOLWORTH CO	INSTRUMENTAL MUSIC SUPPLIES	1.14*
6,359	WORLD ALMANAC	GEN INSTRUCTIONAL SUPPLIES	4.00*
6,360	WRIGHT'S SAW SHARPENING	IND ARTS SUPPLIES	23.40*
6,361	XEROX CORPORATION	VOCAT MISC SUPPLIES FOR INSTRUCTION	116.00*
6,362	A-1 OLSON TYPEWRITER CO	REPAIR OF INSTRUC EQUIP; BUS ED SUPPLIES	1,130.00*
6,363	ACME WELDING SUPPLY CO	VOCAT WELDING & APPLIANCE REPAIR SUPPL	270.61*
6,364	FRED ANDERSON	TRAVEL EXP FOR INSTRUC	31.95*
6,365	GERALD BANDY	TRAVEL EXP FOR INSTRUC	34.32*
6,366	BERG-FARGO MOTOR SUPPLY	VOCAT AUTO MECH & DIESEL MECH SUPPLIES	196.58*
6,367	BURROUGHS CORP	GEN INSTRUC SUPPLIES	15.70*
6,368	CLAY INSURANCE AGENCY	OTHER FIXED CHARGES	2,820.38*
6,369	JAMES F CONDELL	SALARIES OF OTHER SCHOOL STAFF	350.00*
6,370	DEE JAY SALSS CO	VOCAT APPLIANCE REPAIR EQUIP	140.14*
6,371	DIBRCKS PRINTING CO	VOCAT PRINTING & PUBLISHING	33.25*
6,372	FARGO IRON & METAL CO	VOCAT REFRIG & AIR CONDIT SUPPLIES	12.03*
6,373	O P FOSS LUMBER CO	VOCAT CARPENTRY SUPPLIES	93.00*
6,374	GENERAL TRADING CO	VOCAT CARPENTRY; AUTO MECH; DIESEL MECH;	
		AIR CONDIT & REFRIG SUPPLIES	238.68*
6,375	DONALD P IVERSON	TRAVEL EXP FOR INSTRUCTION	33.84*
6,376	L G BUSLEE	TRAVEL EXP FOR INSTRUCTION	8.10*
6,377	VIRGINIA DUSEK	TRAVEL EXP FOR INSTRUCTION	28.14*
6,378	AGNES HIMES	TRAVEL EXP FOR INSTRUCTION	64.13*
6,379	SHARON HOLDEN	TRAVEL EXP FOR INSTRUCTION	56.87*
6,380	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	430.67*
6,381	LAMB COAL CO	FUEL	2,141.67*
6,382	KIPLINGER WASHINGTON EDITORS	PERIODICALS - NEWSPAPERS	24.00*
6,383	LAKELAND SUPPLY CO	MISC EXPENSE FOR INSTRUCTION	443.40*
6,384	IDA LARSON	TRAVEL EXP FOR INSTRUCTION	27.00*
6,385	LESLIE PAPER CO	MISC EXP OF HEALTH SERV; ART SUPPLIES	116.23*
6,386	LEO LUMBER CO	SECONDARY PHYS ED SUPPLIES	82.00*
6,387	LARSEN HARDWARE	CUSTODIAL SUPPL; EQUIP FOR INSTRUC	1,078.62*
6,388	MAUTZ PAINT & GLASS	REPAIR OF BUILDINGS	77.60*
6,389	F M MEDI CRUISER	TRANSP CONTRACTS WITH PUBLIC CARRIERS	70.00*
6,390	NORTHERN SCHOOL	VOCAT TEXTBOOKS	72.84*
6,391	NORTHERN SCHOOL	SECONDARY TEXTS; AUDIOVISUAL SUPPL; GEN	
		INSTRUC SUPPL; KIND SUPPL; ART SUPPL; SEC	
		PHYS ED SUPPL; ELEM SCI SUPPL; BUS ED SUPPL;	
		INDUSTRIAL ARTS SUPPL; HANDICAPPED SUPPL	2,485.98*

6,392	NORTHERN SCHOOL	HANDICAPPED SUPPL; MISC SUPPL; CUSTODIAL SUPPL; REP OF INSTRUC EQUIP; EQUIP FOR INSTRUC; PHYS ED EQUIPMENT	1,752.85*
6,393	EBEN OLSON	OIL GREASE - GEAR LUBRICANTS FOR PUPIL TRANSP VEHICLES	10.50*
6,394	PRELIMINARY SCHOLASTIC APTITUDE TEST	GUIDANCE SUPPLIES	14.00*
6,395	JOYCE PROKOP	TRAVEL EXP FOR INSTRUCTION	12.50*
6,396	RED RIVER HARDWARE	IND ARTS SUPPL; OTH SUPPL FOR OPER OF PLANT; OTH EXP FOR REP OF BUILDINGS	122.83*
6,397	RED RIVER HARDWARE	VOCAT CARPENTRY; WELDING SUPPLIES	41.30*
6,398	LEONARD REED	TRAVEL EXP FOR INSTRUCTION	25.95*
6,399	SPORTLAND INC	SECONDARY PHYS ED SUPPLIES & EQUIP	3,849.47*
6,400	FOSS ENGELSTAD FOSS	PROFESSIONAL SERV FOR BUILDINGS	450.00*
6,401	DAKOTA FOOD	VOCAT ADMINISTRATIVE EQUIPMENT	59.20*
6,402	HANNAHER'S INC	VOCAT ADMINISTRATIVE EQUIPMENT	86.35*
6,403	HAUENSTEIN & BURMEISTER	EQUIPMENT FOR INSTRUCTION	7,107.00*
6,404	HENRY BROTHERS	NEW BUILDINGS & BUILDING ADDITIONS	218.00*
6,405	HORVICK ELECTRIC MOTOR CO	EQUIP FOR INSTRUC	838.00*
6,406	KOLLMAN MONUMENTAL WORKS	IMPROVEMENT TO SITES	67.89*
6,407	MATHISON DRAFTING	VOCAT CARPENTRY EQUIPMENT	28.00*
6,408	MINNESOTA CHEMICAL CO	NEW BUILDINGS & BUILDING ADDITIONS	700.00*
6,409	NORTHERN SCHOOL	NEW BUILDINGS & BUILDING ADDITIONS	583.30*
6,410	PAPER, CALMENSEN & CO	"	650.69*
6,411	RED RIVER HARDWARE	VOCAT WELDING EQUIPMENT	747.08*
6,412	REGER ELECTRIC CO	NEW BUILDINGS & BUILDING ADDITIONS	439.97*
6,413	HARRY A SIMON & SONS	EQUIPMENT FOR INSTRUCTION	850.00*
6,414	STURDEVANTS	VOCAT WELDING EQUIPMENT	9.00*
6,415	SURPLUS CENTER	REFRIG & AIR CONDIT EQUIPMENT	21.00*
6,416	LAKE AGASSIZ NURSERY	IMPROVEMENTS TO SITES	2,196.00*
6,417	MEINECKE-JOHNSON CO	NEW BUILDINGS & BUILDING ADDITIONS	83,496.47*
6,418	ROBERT GIBB & SONS	"	18,432.00*
6,419	DAKOTA ELECTRIC CONST CO	"	27,417.00*
6,420	E DALE BIRKELAND	TRAVEL EXP TITLE III; MISC EXP OF INSTRUC TITLE III	179.58*
6,421	GEORGE W CHRISTIE	GEN INSTRUC SUPPLIES TITLE III	3.50*
6,422	DIERCKS PRINTING	"	96.28*
6,423	GAFFANEYS	MISC EXP FOR INSTRUC TITLE III	477.50*
6,424	GARDEN VALLEY TEL CO	"	93.26*
6,425	INDEP SCHOOL DIST 630	GEN INSTRUC SUPPLIES TITLE III	31.94*
6,426	LOWELL LARSON	TRAVEL EXP FOR TITLE III	37.05*
6,427	N W MINN EDUC RESEARCH & DEV COUNCIL	MISC EXP OF INSTRUC TITLE III	25.00*
6,428	PIERCE CO	MISC EXP OF INSTRUC TITLE I	68.80*
6,429	RECORD PRINTING CO	GEN INSTRUC SUPPL TITLE III	81.01*
6,430	BARRY SCHULTZ.	MISC EXP OF INSTRUC TITLE III	3.00*

6,431 SIMON & SCHUSTER  
6,432 JAMES P TRONSGARD  
6,433 DR ELDON G WHEELER  
6,434 DALE E WRIGHT

MISC EXP FOR INSTRUC TITLE III  
TRAVEL EXP FOR INSTRUC TITLE III  
TRAVEL EXP TITLE III  
"

3.30 #  
146.59 #  
74.37 #  
50.40 #

GRAND TOTAL

286,301.03

Bank Balances

First National	37,087.39
American State	30,271.24
Auxiliary	19,051.95
School Supply	3,222.56
Contingent	94.73



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	922,323.27	54,171.48			976,494.75	830,571.03	3,000.00		142,923.71
HOT LUNCH	11,232.94	28,177.81			39,410.75	12,528.62			26,882.13
CAPITAL OUTLAY	4,730.45				4,730.45	33,302.99			-28,572.54
BUILDING	50,019.00	967,379.00			1,017,398.00	1,299,285.36			-281,887.36
DEBT SERVICE DISTRICT 2	218,283.41				218,283.41				218,283.41
DEBT SERVICE DISTRICT 152	140,772.93				140,772.93	23,343.22			117,429.71
DEBT SERVICE DISTRICT NEW	-5,047.06				-5,047.06	104,846.47			102,693.53
VOCATIONAL SCHOOL	-17,747.31	8,171.29			-9,576.02	40,583.33			-50,159.90
Debt Service Dist - Voc	32,352.99				32,352.99				32,352.99
TOTALS	1,356,920.62	1,057,899.58			2,414,820.20	2,344,461.57	3,000.00		67,358.63

Regular Meeting  
Board of Education  
Ind. School Dist. #152  
Moorhead, Minnesota  
November 14, 1967

Joe M

1. Minutes of two meetings in October.

2. Payment of claims.

3. Opportunity for citizens to be heard.

4. Resignations and leaves of absence:

- a. Mrs. Dorene Bogen-maternity leave beginning Dec. 22-Sr. High Phy. Ed. and German
- b. Mrs. Rachel Nettum-grade 1 Probatfield, resignation, Dec. 22-family leaving town
- c. Mrs. Kay Piper-grade 3 Georgetown, resignation effective Dec. 22

5. Approval of contracts for:

- a. Jon P. Babler-MSC, Grade 5, Edison, \$5300 prorated, to begin Dec. 4
- b. Maureen K. Turner, grade 3, Washington, \$5300 prorated, to begin Dec. 4
- c. Mrs. Lillian Thorstad, grade 5, Riverside, \$6710, full year
- d. Mrs. Ila Pederson, grade 1, Probatfield, prorated on basis of \$7885, to begin January 8
- e. Mrs. Ada Wick, grade 3 Georgetown, \$3699 for balance of year, to begin January 8

6. High School Equivalence Certificate for Ronald L. Pederson

7. Bids for landscaping Technical School grounds (Engelstad) and equipment (Bergos)

8. Purchase of 60 acres at the north part of the NE 1/4 of Section 29-139-48 at a price of \$60,000.

9. Mr. Noonan has suggested that we have a special board meeting on November 28 at 8:30 P.M. in order to report on the social studies program in our school system. He will have the ten members of the curriculum committee present.

10. Approving employment of custodians for the Senior High:

- a. Jose Flores-night man, \$395 - 1933 - Truck driver
- b. Vincent Sayer, \$395 - 1932 - Truck driver Culligan

11. National School Boards Association, Detroit, March 30-April 2, 1968. I have reservation forms.

Regulator alternative testing \$1080 - 7 children - 1933 - Truck driver Culligan  
\$864 - 40 Moad \$5533 + acc. 262.  
\$791. 5795

Brookhead Barrett \$2681.  
Vegan - B2 - \$2965

Educ. Ser. Chaul \$2965  
Mark III  
Fluid Power Unit

13. N.J. - Mr. Engelstad Dec. 1 - Ind. Arts, Locker Room,

7,193	A-1 OLSON TYPEWRITER CO	REPAIR OF INSTRUC EQUIP; EQUIP FOR INSTRUC	161.50*
7,194	ACME WELDING SUPPLY	INDUSTRIAL ARTS SUPPLIES	144.44*
7,195	ADDISON-WESLEY PUBLISHING CO	SENIOR HIGH TEXTS	483.76*
7,196	AKINS ELECTRIC	REP OF INSTRUC EQUIP; EQUIP FOR INSTRUC	344.67*
7,197	ALLYN & BACON	EDISON TEXTS; CENTRAL JR HI TEXTS; GEN INSTRUC SUPPLIES	419.95*
7,198	ALLARD TROPHY CO	SECONDARY PHYS ED SUPPLIES	7.15*
7,199	AMERICAN BOOK CO	ELEM TEXTBOOKS; SECONDARY TEXTS; GEN INSTRUC SUPPLIES; REMEDIAL READING SUPPL; EQUIP FOR INSTRUCTION	2,234.56*
7,200	AMERICANA DIVISION	EQUIPMENT FOR INSTRUCTION	654.00*
7,201	AMERICAN EDUC PUBLICATIONS	GEN SCI SUPPL; SEC TEXTS; REMEDIAL READING SUPPL; GEN INSTRUC SUPPL	2,699.95*
7,202	AMERICAN GIRL	REMEDIAL READING SUPPL	2.63*
7,203	AMERICAN HOME EC ASSOC	SECONDARY TEXTS- CENTRAL JR HI	48.65*
7,204	AMERICAN MARKETING ASSOC	DISTRIBUTIVE EDUCATION TEXTS	10.00*
7,205	AMERICAN SOC FOR PREV OF CRUELTY TO ANIMALS	OTH LIBR SUPPLIES	1.00*
7,206	AMERICAN STANDARD	REPAIR OF BUILDINGS	5.00*
7,207	AMERICAN TECHNICAL SOC	SR HI TEXTS; GEN INSTRUC SUPPLIES	228.66*
7,208	MILDRED ANDERSON	TRAVEL EXPENSE FOR INSTRUCTION	8.25*
7,209	HOWARD ANDERSON	SALARIES FOR LUNCHROOM	52.90*
7,210	ANDERSON PONTIAC	REPAIR PARTS & OTH BUS SUPPLIES	15.04*
7,211	ARTS & CRAFTS	ART SUPPLIES	35.95*
7,212	ROBERT ASP	TRAVEL EXP FOR INSTRUCTION	47.70*
7,213	ASLESENS	LUNCHROOM FOOD COSTS; SUPPLIES	2,818.14*
7,214	ASSOCIATED PUBLIC SCHOOL SYSTEMS	OTHER SCHOOL BOARD EXPENSE	368.00*
7,215	AUDIOVISUAL DIVISION	AUDIOVISUAL SUPPLIES	470.00*
7,216	BAKER & TAYLOR CO	ELEM & SECONDARY LIBRARY BOOKS; REMEDIAL READING SUPPLIES	171.48*
7,217	BALDWINS	ART SUPPL; GEN INSTRUCT SUPPLIES	6,467.20*
7,218	BALDWINS	INSTRUMENTAL MUSIC SUPPLIES	8.60*
7,219	BARRON'S EDUCATIONAL SERV	SENIOR HI TEXTBOOKS	57.11*
7,220	BECKLEY-CARDY	GEN INSTRUCTIONAL SUPPLIES	18.84*
7,221	BASIC BOOKS, INC	SENIOR HI TEXTBOOKS	158.53*
7,222	BENEFIC PRESS	ELEM & SECONDARY TEXTS; ELEM LIBRARY	28.93*
7,223	CHAS A BENNETT CO	SR HI TEXTS; GEN INSTRUC SUPPL; INDUSTRIAL ARTS SUPPLIES	753.40*
7,224	ARVID BENSON	HOME EC SUPPL; AUDIOVISUAL SUPPLIES	24.57*
7,225	BENSON OPTICAL CO	SUPPLIES FOR NURSES OFFICE	77.93*
7,226	BENTON REVIEW PUBLISHING CO	GEN INSTRUCTIONAL SUPPLIES	184.20*
7,227	BETTER HOMES & GARDENS	REMEDIAL READING SUPPLIES	2.25*
7,228	BIG RED GROCERY CO	LUNCHROOM FOOD COSTS	2,839.38*
7,229	BJORNSON TRAVEL AGENCY	TRAVEL EXP FOR INSTRUCTION	63.00*
7,230	DWIGHT G BODE	HANDICAPPED CHILDREN SUPPLIES	7.00*
7,231	MRS DOREEN BOGEN	TRAVEL EXP FOR INSTRUCTION	10.00*
7,232	STANLEY BOWMAR CO	AUDIOVISUAL SUPPLIES	2.16*



7,233	DONALD BRANIFF	TRAVEL EXP FOR INSTRUCTION	19.10*
7,234	DONALD BRANIFF	SALARIES FOR LUNCHROOM	39.60*
7,235	BRISTOL DISTRIBUTING CO	AUDIOVISUAL SUPPL; IND ARTS SUPPLIES	195.06*
7,236	BURGESS PUBLISHING CO	SR HI TEXTS; REMEDIAL READING SUPPLIES	15.00*
7,237	ROGER BURLEY	VOCAT SALARIES FOR WORK STUDY STUDENTS	33.13*
7,238	BURROUGHS CORP	GEN INSTRUCTIONAL SUPPLIES	15.70*
7,239	G Z CHEMICAL CO	CUSTODIAL SUPPLIES	1,842.75*
7,240	CALIF TEST BUREAU	GUIDANCE SUPPLIES	29.40*
7,241	CAMBOSCO SCIENTIFIC CO	ELEM SCIENCE SUPPLIES	17.65*
7,242	CAN PRO CORP	CHEM LAB SUPPLIES	20.10*
7,243	BEVERLY CARLSON	TRAVEL EXP FOR INSTRUCTION	8.25*
7,244	CENTRAL SCIENTIFIC CO	EQUIPMENT FOR INSTRUCTION	762.84*
7,245	APPLETON-CENTURY-CROFTS	SR HI TEXTS	11.10*
7,246	CHICAGO NATURAL HIS MUSEUM	OTH LIBRARY EXPENSE	1.20*
7,247	CHILDCRAFT EQUIP CO	GEN INSTRUCTIONAL SUPPLIES	6.10*
7,248	CHILDRENS PRESS, INC	ELEM TEXTS; SO JR LIBRARY	331.70*
7,249	CHRIST LUTHERAN CHURCH	RENTAL FOR KINDERGARTEN	140.00*
7,250	CHRISTIAN SCIENCE PUBL SOC	GEN INSTRUCTIONAL SUPPLIES	12.00*
7,251	CHRONICLE GUIDANCE PUBL	GUIDANCE SUPPLIES	56.00*
7,252	COACHES BOOK CLUB	SECONDARY TEXTBOOKS	7.16*
7,253	CIVIC EDUCATION SERVICE	MISC EXPENSES OF INSTRUC	9.00*
7,254	DIVIC EDUCATION SERVICE	SR HI TEXTS; GEN INSTRUC SUPPLIES	799.95*
7,255	CHAMPION KNITWEAR CO	VOCAT TEXTBOOKS	88.20*
7,256	GOLBORN SCHOOL SUPPLY	GEN INSTRUCTIONAL SUPPLIES	7.53*
7,257	COLLEGE ENTRANCE BOOK CO	GEN INSTRUCTIONAL SUPPLIES	262.20*
7,258	COLLEGE ENTRANCE EXAM BOARD	GUIDANCE SUPPLIES	14.00*
7,259	TEACHERS COLLEGE PRESS	REMEDIAL READING SUPPLIES	26.30*
7,260	JAMES F CONDELL	SALARIES OF OTH SCHOOL STAFF	400.00*
7,261	CONSUMERS RESEARCH INC	DISTRIBUTIVE EDUC TEXTS; REMEDIAL READING	8.00*
7,262	CONTINENTAL PRESS INC	INSTRUMENTAL MUSIC SUPPLIES	6.77*
7,263	COPE PLASTICS	ART SUPPLIES	40.24*
7,264	CORONET FILMS	AUDIOVISUAL SUPPLIES	60.00*
7,265	COX BAKERY	LUNCHROOM FOOD COSTS	2,213.94*
7,266	CRANE & ORDWAY CO	OTH EXP FOR REPAIR OF BUILDINGS	293.70*
7,267	CREATIVE EDUCATIONAL SOC	KINDERGARTEN SUPPLIES	351.20*
7,268	DAKOTA ELECTRIC SUPPLY CO	BIOLOGY LAB SUPPLIES	17.27*
7,269	DAKOTA HARDWARE CO	SECONDARY PHYS ED SUPPLIES	39.75*
7,270	DARMOR PRODUCTIONS	AUDIOVISUAL SUPPLIES	10.00*
7,271	DAVEAU MUSIC CO	INSTRUMENTAL MUSIC SUPPLIES	55.30*
7,272	DAVEAU MUSIC CO	MISC EXP OF INSTRUCTION	530.00*
7,273	DELCO-REMY	SR HI TEXTBOOKS	59.50*
7,274	DELMAR PUBLISHERS	VOCATIONAL TEXTBOOKS	50.46*
7,275	T S DENISON & CO	SR HI TEXTS; WASHINGTON LIBRARY	176.15*
7,276	DICK BLICK	ART SUPPLIES	1,544.74*

7,277	DISPLAY WORLD	DISTRIBUTIVE EDUC TEXTS	10.00*
7,278	EDWARD DON & CO	LUNCHROOM EQUIPMENT	29.25*
7,279	M A DONOHUE & CO	GEN INSTRUCL SUPPL; EQUIP FOR INSTRUCL	60.40*
7,280	DOUBLEDAY & CO	SR HI TEXTS; SR HI LIBRARY; PROFESSIONAL LIBRARY BOOKS	66.72*
7,281	DRAMATIC PUBLISHING CO	GEN INSTRUCTIONAL SUPPLIES	3.10*
7,282	EASTMAN KODAK STORES	EQUIP FOR INSTRUCTION	416.08*
7,283	EGO, INC	LUNCHROOM SUPPLIES	34.80*
7,284	ECHO, INC	BIOLOGY LAB SUPPLIES	73.70*
7,285	EDLING ELECTRIC	REPAIR OF BUILDINGS	239.85*
7,286	EDUCATIONAL ACTIVITIES INC	AUDIOVISUAL SUPPL; ELEM PHYS ED SUPPL	190.15*
7,287	EDUCATIONAL AUDIOVISUAL INC	SOUTH JR HI TEXTS	6.20*
7,288	EDUCATORS' PROGRESS SERVICE	EDISON TEXTBOOKS	8.75*
7,289	EDUCATORS PUBLISHING SERVICE	REMEDIAL READING SUPPLIES	14.60*
7,290	ELECTRIC MOTOR & CONST	OTH EXP FOR REPAIR OF BUILDINGS	16.00*
7,291	ELECTRONICS ASSOCIATE	IND ARTS SUPPL; AUDIOVIS EQUIPMENT	541.80*
7,292	ELECTRONIC CENTER INC	IND ARTS SUPPLIES	55.76*
7,293	ENCYCLOPEDIA BRITANNICA	AUDIOVISUAL SUPPLIES	340.60*
7,294	ENCYCLOPEDIA BRITANNICA	EQUIPMENT FOR INSTRUCTION	254.00*
7,295	ENRICHMENT TEACHING MATERIALS	AUDIOVISUAL SUPPLIES	68.28*
7,296	EPKO FILM SERVICE	REP OF INSTRUCL EQUIP; AUDIOVISUAL SUPPLIES; AUDIOVISUAL EQUIPMENT	1,708.96*
7,297	ERICKS GROCERY	HOME EC SUPPLIES	32.61*
7,298	EDGLID ENGLISH DEMONSTRATION	CENTER GEN INSTRUCL SUPPLIES	14.00*
7,299	EYE GATE HOUSE INC	AUDIOVISUAL SUPPLIES	344.00*
7,300	F M MEDI CRUISER	TRANSP CONTRACTS WITH PUBLIC CARRIERS	100.00*
7,301	F M COFFEE VENDING SERVICE	DEFICITS OF STUDENT BODY ACT FUNDS	224.00*
7,302	FAIRCHILD PUBLICATIONS INC	DISTRIBUTIVE EDUC TEXTS	16.30*
7,303	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	7,057.53*
7,304	FARGO PAPER CO	GEN INSTRUCL SUPPL; CUSTODIAL SUPPLIES	287.90*
7,305	FARGO RUBBER STAMP WORKS	ELEM PHYS ED SUPPLIES	36.39*
7,306	FARGO FOUNDRY	VOCAT DIESEL MECHANICS SUPPLIES	26.15*
7,307	FARGO STEEL PRODUCTS	INDUSTRIAL ARTS SUPPLIES	247.04*
7,308	FARM JOURNAL	REMEDIAL READING SUPPLIES	1.00*
7,309	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEHICLES	63.92*
7,310	FARNHAMS	GEN INSTRUCL SUPPL; KIND SUPPL; ART SUPPL; KIND EQUIPMENT	2,334.30*
7,311	FEVIG INSURANCE AGENCY	PROPERTY INSURANCE; OTHER	333.00*
7,312	FIELD ENTERPRISES	WASHINGTON LIBRARY	7.00*
7,313	FIDELER	ELEM TEXTBOOKS; EDISON & WASH LIBRARIES	428.06*
7,314	FILM ASSOCIATES OF CALIF	RENTAL OF AUDIOVIS FILMS	7.50*
7,315	FILMS INC	RENTAL OF AUDIOVIS FILMS	9.50*
7,316	FILMS INC	RENTAL OF AUDIOVIS FILMS	29.00*
7,317	FILMSTRIP HOUSE, INC	AUDIOVISUAL SUPPLIES	30.05*



7,318	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	835.00 *
7,319	FOLLETT PUBLISHING CO	WASHINGTON LIBRARY	77.98 *
7,320	FOLLETT PUBLISHING CO	ELEM TEXTS; EDISON LIBR; EQUIP FOR ; INSTRUCTION	
		GEN INSTRUCTIONAL SUPPLIES	356.21 *
7,321	FOREIGN POLICY ASSOC	GEN INSTRUCTIONAL SUPPLIES	7.97 *
7,322	THE FORUM	MISC EXP OF ADMIN	15.00 *
7,323	O P FOSS LUMBER CO	ART SUPPLIES	65.36 *
7,324	O P FOSS LUMBER CO	IND ARTS SUPPLIES	16.40 *
7,325	W H FREEMAN AND CO	GEN CHEM LAB SUPPL; GEN INSTRUC SUPPL;	
		SR HI TEXTBOOKS	791.95 *
7,326	GAFFANEYS	MISC EXP OF ADMIN; REPAIR OF INSTRUC EQUIP	
		AUDIOVISUAL SUPPLIES	782.19 *
7,327	GAGERS HANDICRAFT	ART SUPPLIES	138.04 *
7,328	GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS	2,309.91 *
7,329	CHAS M GARDNER CO	EDISON LIBRARY	173.16 *
7,330	GARRARD PUBLISHING CO	WASHINGTON LIBR; SHARP TEXTBOOKS	52.21 *
7,331	GEN BIOLOGICAL SUPPLY	BIOLOGY LAB SUPPLIES	317.06 *
7,332	GENERAL MILLS INC	AUDIOVISUAL SUPPLIES	35.00 *
7,333	GEN PARTS & SUPPLY	HOME EC SUPPLIES	7.65 *
7,334	GENERAL TRADING CO	VOCAT DIESEL MECHANICS SUPPLIES	2.51 *
7,335	GERMAN NEWS CO	CENTRAL JR HI TEXTS; GEN INSTRUC SUPPL	65.40 *
7,336	GESKE'S SERVICE	GAS FOR PUPIL TRANSP VEHICLES	17.94 *
7,337	ROBERT GIBB & SONS	CUSTODIAL SUPPLIES	396.20 *
7,338	GINN & CO	ELEM & SECONDARY TEXTS; AUDIOVIS SUPPLIES;	
		GEN INSTRUCTIONAL SUPPLIES	4,183.52 *
7,339	GLENDENNING MOTORWAYS	CHEM LAB SUPPLIES	23.93 *
7,340	GLOBE BOOK CO	SR HI TEXTBOOKS	69.90 *
7,341	GLOBE TICKET CO	GEN INSTRUCTIONAL SUPPLIES	32.45 *
7,342	GOLDEN PRESS, INC	PROFESSIONAL LIBRARY BOOKS	96.00 *
7,343	GOLDSMITH'S MUSIC SHOP	SO JR TEXTS; AUDIOVISUAL SUPPLIES	14.58 *
7,344	GOODHEART-WILCOX	VOCATIONAL TEXTBOOKS	1.91 *
7,345	GRAYMARK ENTERPRISES INC	IND ARTS SUPPLIES; VOCATIONAL TEXTBOOKS	957.70 *
7,346	DAN GROHNKE	TRAVEL EXP FOR INSTRUCTION	41.65 *
7,347	GROSSET & DUNLAP	WASHINGTON TEXTBOOKS	25.65 *
7,348	DAN GROHNKE	TRAVEL EXP FOR INSTRUCTION	47.10 *
7,349	GUIDANCE ASSOCIATES	REMEDIAL READING SUPPLIES	7.60 *
7,350	G A HALMRAST CO	CUSTODIAL SUPPLIES	72.42 *
7,351	HAMILTON BEACH	EQUIP FOR INSTRUCTION	163.30 *
7,352	HAMILTON COSCO, INC	EQUIP FOR INSTRUCTION	30.60 *
7,353	HAMMOND, INC	NO JR & CENTRAL JR TEXTS; GEN INSTRUC SUPPLIES	618.58 *
7,354	HAMMOND MUSIC CO	REPAIR OF INSTRUC EQUIPMENT	7.00 *
7,355	HANNAHER'S	VOCAT REPAIR OF INSTRUC EQUIP	16.00 *



7,356	HANNAHERS INC	REPAIR OF INSTRUC EQUIP; LIBR SUPPLIES	18.80*
7,357	HARCOURT BRACE & WORLD	ELEM TEXTS; SECONDARY TEXTS; GEN INSTRUC SUPPL;	
		GUIDANCE SUPPLIES; EQUIP FOR INSTRUC	1,748.63*
7,358	HARDWARE, INC	VOCAT CARPENTRY SUPPLIES	202.66*
7,359	HARPER & ROW	ELEM & SECONDARY TEXTS; AUDIOVIS SUPPLIES;	
		GEN INSTRUCTIONAL SUPPLIES	645.08*
7,360	HARR WAGNER PUBLISHING CO	WASHINGTON LIBRARY	17.95*
7,361	HARR WAGNER PUBLISHING CO	WASHINGTON LIBRARY	24.95*
7,362	TERRY HARTJE	VOCAT WORK STUDY STUDENT SALARIES	53.75*
7,363	HARVARD APPARATUS CO	BIOLOGY LAB SUPPLIES	10.00*
7,364	HASTINGS HOUSE	OTHER LIBRARY SUPPLIES	1.00*
7,365	HAUENSTEN & BURMEISTER	EQUIPMENT FOR INSTRUCTION	714.00*
7,366	D C HEATH & CO	ELEMENTARY & SECONDARY TEXTBOOKS	713.81*
7,367	HEBRON BRICK CO	VOCAT AIR CONDIT & REFRIG SUPPLIES	7.92*
7,368	HECKMAN BINDERY	OTH LIBRARY EXPENSE	52.75*
7,369	HOBART MFG CO	LUNCHROOM EQUIPMENT	940.90*
7,370	HOLES-WEBWAY CO	GEN INSTRUCTIONAL SUPPLIES	30.76*
7,371	HOLT, RINEHART & WINSTON	ELEMENTARY & SECONDARY TEXTS; GEN INSTRUCTIONAL SUPPLIES	2,063.82*
7,372	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	89.00*
7,373	HARRY HOPPE	LUNCHROOM FOOD COSTS	108.00*
7,374	HORVICK ELECTRIC MOTOR CO	VOCATIONAL APPLIANCE REPAIR SUPPLIES	6.13*
7,375	HORVICK ELECTRIC MOTOR CO	CONTR SERV FOR REP OF BUILDINGS; REP OF INSTRUC EQUIP; OTH EXP FOR REP OF BUILDINGS	165.05*
7,376	HOUGHTON MIFFLIN CO	ELEM & SEC TEXTBOOKS; TESTS; REMEDIAL READING SUPPLIES	1,492.08*
7,377	HOUGHTON MIFFLIN CO	GEN INSTRUCTIONAL SUPPLIES	3,031.06*
7,378	MRS MILDRED HOXENG	HANDICAPPED CHILDREN SUPPLIES	24.94*
7,379	INDEPENDENT NEWS AGENCY	SR HI TEXTBOOKS	11.40*
7,380	INDEPENDENT OIL CO	GAS FOR PUPIL TRANSP VEHICLES; OIL GREASE & LUBRICANTS; MISC EXP FOR TRANSP	74.97*
7,381	I B M	OFFICE EXP; EQUIP FOR INSTRUCTION	739.90*
7,382	JAKE'S CHAMPLAIN	GAS FOR PUPIL TRANSP VEHICLES	74.52*
7,383	JAM HANDY ORGANIZATION	AUDIOVISUAL SUPPLIES	395.75*
7,384	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHICLES	45.25*
7,385	JOHNSON SERVICE	REPAIR OF BUILDINGS	148.50*
7,386	KARLSBURGER FOODS INC	LUNCHROOM FOOD COSTS	67.20*
7,387	KATO SUPPLIES	GEN INSTRUC SUPPL; SEC PHYS ED SUPPLIES	411.15*
7,388	KEMP OIL CO	GAS FOR PUPIL TRANSP VEHICLES	96.57*
7,389	KIPLINGER MAGAZINE	DISTRIBUTIVE EDUC SUPPLIES	6.00*
7,390	WALDO KOSEN	TRAVEL EXP FOR INSTRUCTION	32.40*
7,391	KRAGNES FARMERS ELEVATOR	OTH EXP FOR UPKEEP OF GROUNDS	24.00*
7,392	LAIDLAW BROTHERS	GEN INSTRUC SUPPLIES; ELEM & SECONDARY SUPPLIES	1,769.38*

7,393	MINNESOTA FILM CIRCUIT	AUDIOVISUAL SUPPLIES	3.15*
7,394	LAKELAND SUPPLY CO	GEN INSTRU SUPPL; CUSTODIAL SUPPL	1,178.90*
7,395	JOHN LAMB COAL CO	FUEL	846.68*
7,396	RENNAE LAMMERS	VOCAT SALARIES OF WORK STUDY STUDENTS	70.00*
7,397	LAPINE SCIENTIFIC CO	SO JR LIBRARY; BIOL LAB SUPPL; ELEM SCHOOL	
7,397		SCIENCE SUPPL; GEN SCI LAB SUPPL	199.87*
7,397	LARSON WELDING & MACHINE	VOCAT DIESEL MECHANICS SUPPLIES	6.00*
7,398	LARSEN HARDWARE	CUSTODIAL SUPPLIES; HOME EC SUPPLIES	81.66*
7,400	IDA MARIE LARSON	SOUTH JR LIBRARY	74.73*
7,401	LECTRO-STIG CO	GEN INSTRUCTIONAL SUPPLIES	11.16*
7,402	LESLIE PAPER CO	INDUSTRIAL ARTS SUPPLIES	89.82*
7,403	TIME INCORPORATED	AUDIOVISUAL SUPPLIES	35.00*
7,404	LINCOLN HOUSE	VOCAT TEXTBOOKS	41.56*
7,405	LINCOLN HOUSE	GEN INSTRUCTIONAL SUPPLIES	41.56*
7,406	ERLING LINDE	TRAVEL EXP FOR INSTRUCTION	14.04*
7,407	J B LIPPINCOTT CO	PROBSTFIELD TEXTBOOKS	135.25*
7,408	J B LIPPINCOTT CO	GEN INSTRU SUPPL; ELEM & SECONDARY TEXTS	78.81*
7,409	LORRAINE MUSIC CO	GEN INSTRUCTIONAL SUPPLIES	22.25*
7,410	LYONS & CARNAHAN INC	WASH LIBRARY; GEN INSTRU SUPPL; REMEDIAL	
7,411	MCCORMICK-MATHERS PUBL CO	READING SUPPLIES	70.68*
7,412	MCGRAW HILL	GEN INSTRUCTIONAL SUPPLIES	315.25*
7,413	MCGRAW HILL	DISTRIBUTIVE EDUCATION SUPPLIES	16.00*
7,414	MCGRAW HILL	VOCATIONAL TEXTBOOKS	327.42*
7,415	MCGRAW HILL	AUDIOVISUAL SUPPLIES	610.95*
7,416	MC KNIGHT & MC KNIGHT	SECONDARY TEXTS; GEN INSTRU SUPPL; DISTRIBUTIVE	
7,417	MCLAUGHLIN EQUIPMENT CO	EDUC SUPPLIES; REMEDIAL READING SUPPL	3,611.69*
7,418	LEO MAATTALA	PROFESSIONAL LIBRARY BOOKS	8.30*
7,419	MAGGREGOR-DEYO APPRAISAL CO	MISC EXP FOR PUPIL TRANSPORTATION	90.00*
7,420	THE MACMILLAN CO	TRAVEL EXP FOR INSTRUCTION	9.00*
7,421	MACMILLAN CO	MISC EXPENSE OF ADMINISTRATION	1,270.00*
7,422	MADER'S	GEN INSTRUCTIONAL SUPPLIES	55.56*
7,423	MAGNA-CREST CORP	ELEM TEXTS; WASH LIBR; EQUIP FOR INSTRU; GEN INSTRUCTIONAL SUPPLIES	769.38*
7,424	MALVEY SERVICE	SO JR TEXTBOOKS	.88*
7,425	MATHISON DRAFTING SUPPLY	AUDIOVISUAL SUPPLIES	26.15*
7,426	MATSON SERVICE	GAS FOR PUPIL TRANSP VEHICLES; MISC EXP OF	
7,427	MAUTZ PAINT	TRANSPORTATION	110.14*
7,428	JOSEPH MAY	IND ARTS SUPPLIES; EQUIP FOR INSTRU	1,012.49*
7,429	DOROTHY MAYNARD	GAS FOR PUPIL TRANSP VEHICLES	161.44*
7,430	CHARLES E MERRILL BOOKS	REPAIR OF BUILDINGS	417.50*
7,431	MIDWEST SHOP SUPPLIES	VOCAT SALARIES OF WORK STUDY STUDENTS	66.25*
		LUNCHROOM SALARIES	213.40*
		WASH LIBR; NO JR TEXTS; CENTRAL JR TEXTS;	
		GEN INSTRUCTIONAL SUPPLIES	755.55*
		INDUSTRIAL ARTS SUPPLIES	30.95*



7,432	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	264.74 #
7,433	MILLER-DAVIS CO	GEN INSTRU SUPPLIES; OFFICE SUPPLIES	576.62 #
7,434	MINNEAPOLIS STAR & TRIB	GEN INSTRU SUPPLIES; PERIODICALS & NEWSPAPERS	21.50 #
7,435	MINN ASSOC OF AREA TECH SCHOOLS	MISC GEN ADMIN EXPENSE	50.00 #
7,436	MINN HISTORICAL SOCIETY	ELEM TEXTS; WASHINGTON LIBRARY	39.59 #
7,437	MINN MINING & MFG CO	GEN INSTRU SUPPL; AUDIOVISUAL SUPPL	41.00 #
7,438	MRS EDITH MOLL	HANDICAPPED SUPPLIES	27.56 #
7,439	MONARCH BOOK CO	NO JR LIBRARY	137.45 #
7,440	MONEY MANAGEMENT INST	CENTRAL JR HIGH TEXTS	36.00 #
7,441	MRS DOROTHY MONSON	HANDICAPPED SUPPLIES	24.68 #
7,442	MONTGOMERY WARD	INDUSTRIAL ARTS SUPPLIES	4.54 #
7,443	MOORHEAD CHAMBER OF COMMERCE	OTHER FIXED CHARGES	50.00 #
7,444	MOORHEAD CITY CAB	TRANSP CONTRACTS WITH PUBLIC CARRIERS	149.60 #
7,445	MOORHEAD REXALL DRUG	NURSES SUPPLIES	13.80 #
7,446	MOORHEAD PUBLIC SERVICE	WATER; SEWER; ELECTRICITY	6,012.78 #
7,447	MOORHEAD STATE COLLEGE	RENTAL OF LAND FOR INSTRUCTIONAL PURPOSE	300.00 #
7,448	MOORHEAD STATE COLLEGE ACTIVITIES FUND	" "	900.00 #
7,449	JOSEPH M MORK	TRAVEL FOR GEN ADMIN	87.50 #
7,450	MUNN'S SHEET METAL	REPAIR OF BUILDINGS	9.00 #
7,451	MUSCATELL CHEVROLET INC	REPAIR OF MAINT EQUIP	4.00 #
7,452	MUTUAL EDUCATION AIDS	REMEDIAL READING SUPPLIES	7.25 #
7,453	NARCOTICS EDUCATION INC	GEN INSTRUCTIONAL SUPPLIES	173.60 #
7,454	NASCO	ELEM SCHOOL SCIENCE SUPPLIES	20.75 #
7,455	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	43.51 #
7,456	NATIONAL AEROSPACE EDUC COUNCIL	OTH LIBRARY EXPENSE	2.30 #
7,457	NATIONAL CHEMSEARCH CORP	CUSTODIAL SUPPLIES	388.00 #
7,458	NATIONAL EDUCATION ASSOC	GEN INSTRU SUPPL; SOUTH JR TEXTS	32.75 #
7,459	NATIONAL GEOGRAPHIC SOC	EDISON LIBRARY	57.05 #
7,460	NATL SCHOOL PUBLIC RELATIONS	ASSOC PROF LIBRARY BOOKS	18.00 #
7,461	THE NATIONAL OBSERVER	GEN INSTRUCTIONAL SUPPLIES	2.67 #
7,462	NATIONAL TEXTBOOK CORP	GEN INSTRU SUPPL; SR HI LIBRARY	11.55 #
7,463	NATURE & SCIENCE	ELEM SCHOOL SCIENCE SUPPLIES	10.00 #
7,464	NEUMADE PRODUCTS CORP	AUDIOVISUAL SUPPLIES	206.00 #
7,465	NASCO	AUDIOVISUAL SUPPLIES	45.40 #
7,466	NATIONAL CHEMSEARCH CORP	CUSTODIAL SUPPLIES	223.67 #
7,467	NEW METHOD BOOK BINDERY	WASH & RIVERSIDE LIBRARIES; LIBR SUPPL	2,076.70 #
7,468	NEWS MAP OF THE WEEK	GEN INSTRUCTIONAL SUPPLIES	14.25 #
7,469	J F NEUMANN	VOCATIONAL TEXTBOOKS	150.00 #
7,470	NEWSWEEK	GEN INSTRUCTIONAL SUPPLIES	412.80 #
7,471	NORTHERN PROPANE GAS CO	VOCATIONAL DIESEL MECHANICS SUPPLIES	5.42 #
7,472	NORTHERN STATES POWER CO	FUEL; ELECTRICITY	501.35 #
7,473	NORTHWESTERN BELL TEL CO	VOCATIONAL TELEPHONE & TELEGRAPH	157.75 #
7,474	NORTHWESTERN BELL TEL CO	VOCAT TELEPHONE; MANPOWER TELEPHONE	290.11 #



7,475	NORTHWESTERN BELL TEL CO	TELEPHONE & TELEGRAPH	841.81*
7,476	OHIO STATE UNIVERSITY	DISTRIBUTIVE EDUCATION TEXTS	2.00*
7,477	DONALD OLSON	REFUNDS & ABATEMENTS	20.00*
7,478	ROBERT OLSON	TRAVEL EXP FOR INSTRUCTION	33.84*
7,479	OWEN L OSTBYE	VOCAT TRAVEL EXP FOR INSTRUCTION	72.03*
7,480	OUTDOOR LIFE	REMEDIAL READING SUPPLIES	1.50*
7,481	OXFORD BOOK CO	PROFESSIONAL LIBRARY BOOKS	1.60*
7,482	OXFORD BOOK CO	SR HI TEXTBOOKS	2.70*
7,483	OUR REDEEMER LUTHERAN CHURCH	RENTAL FOR KINDERGARTEN	125.00*
7,484	A N PALMER CO	GEN INSTRUCTIONAL SUPPLIES	2,215.45*
7,485	PANAMA-BEAVER INC	GEN INSTRUCTIONAL SUPPLIES	511.96*
7,486	PARK LAUNDRY & CLEANERS	OTHER LAUNDRY EXP	23.30*
7,487	PARIS BOOK CENTER	SR HI TEXTBOOKS	6.60*
7,488	PARKER PUBLISHING CO	SO JR LIBRARY	13.68*
7,489	CATHIE PARDINO	VOCAT SALARIES OF WORK STUDY STUDENTS	46.88*
7,490	PAYROLL ACCOUNT	SALARIES OF CUSTODIANS	5.05*
7,491	J C PENNEY CO	VOCATIONAL TEXTBOOKS	69.48*
7,492	PETERSEN PUBLISHING CO	REMEDIAL READING SUPPLIES	3.25*
7,493	DON R PHILLIPS INC	EDISON LIBRARY	1,018.50*
7,494	PIERCE CO	GEN INSTRUC SUPPL; EQUIP FOR ADMIN	1,016.20*
7,495	PIGGLY WIGGLY	VOCATIONAL CHEF TRAINING SUPPLIES	37.34*
7,496	HAROLD M PITMAN CO	INDUSTRIAL ARTS SUPPLIES	352.60*
7,497	PITNEY BOWES INC	OTH EXP OF SCHOOL BOARD	55.00*
7,498	PLASTEEL CORPORATION	GEN SCIENCE LAB SUPPLIES	15.75*
7,499	POPULAR MECHANICS	REMEDIAL READING SUPPLIES	4.00*
7,500	PLASTIC TAG & TRADE CHECK CO	GEN INSTRUCTIONAL SUPPLIES	9.47*
7,501	PRENTICE-HALL, INC	MISC EXP OF ADMINISTRATION	8.51*
7,502	PRENTICE-HALL, INC	REMEDIAL READING SUPPL; SR HI TEXTS; EQUIP FOR INSTRUCTION	524.98*
7,503	PUBLISHERS CENTRAL BUREAU	GEN INSTRUCTIONAL SUPPLIES	18.58*
7,504	PUTNAM'S SONS	ELEM TEXTS; EDISON LIBRARY	161.20*
7,505	R & S FABRICS	HOME EC SUPPLIES	196.45*
7,506	RADIO CORPORATION OF AMERICA	VOCAT PERIODICALS	7.00*
7,507	RADIO & TV EQUIPMENT	VOCAT APPLIANCE REPAIR SUPPLIES	29.68*
7,508	R E A EXPRESS	VOCATIONAL TEXTBOOKS	7.95*
7,509	RAND McNALLY	ELEM TEXTS; GEN INSTRUC SUPPLIES; EQUIP FOR INSTRUCTION	103.73*
7,510	RANDOM HOUSE	WASHINGTON TEXTBOOKS	4.33*
7,511	RAYMERS	SO JR HI TEXTS	110.62*
7,512	RAYMOND MOTOR	VOCAT AIR CONDIT & REFRIG SUPPLIES	27.48*
7,513	READERS DIGEST SERVICES	REMEDIAL READING SUPPL; GEN INSTRUC SUPPL	89.87*
7,514	READING LABORATORY, INC	REMEDIAL READING SUPPLIES	2.60*

7,515	READING IMPROVEMENT	REMEDIAL READING SUPPLIES	3.50*
7,516	RED RIVER HARDWARE	VOCAT DIESEL MECH SUPPL; TEXTS; CARPENTRY SUPPL; WELDING SUPPL; OTH SUPPL FOR OPER OF PLANT; CARPENTRY EQUIPMENT	584.03*
7,517	RED RIVER COOP	ELECTRICITY	72.62*
7,518	RED RIVER HARDWARE	IND ARTS SUPPLIES; ART SUPPLIES	646.46*
7,519	RED RIVER SCENE	PRINTING & PUBLISHING	90.00*
7,520	REDWOOD COUNTY	EDISON LIBRARY	19.50*
7,521	REINHOLD PUBLISHING CORP	ART SUPPLIES	71.47*
7,522	REFRIGERATION SUPPLY CO	VOCAT AIR CONDIT & REFRIGERATION SUPPL	153.88*
7,523	RIGEL REFRIGERATION	REPL OF INSTRUC EQUIP; REPAIR OF INSTRUCTIONAL EQUIP	537.02*
7,524	MRS NORMA RIESS	HANDICAPPED SUPPLIES	36.78*
7,525	LOREN ROBERTS	VOCAT SALARIES OF WORK STUDY STUDENTS	33.75*
7,526	ROGERS	INDUSTRIAL ARTS SUPPLIES	629.55*
7,527	REVOLVING FUND	DISTRIBUTIVE EDUC SUPPLIES; TRAVEL EXP FOR INSTRUCTION	215.50*
7,528	ROSS & HAINES	EDISON LIBRARY	4.00*
7,530	SABIN LOCKERS AND MEATS	LUNCHROOM FOOD COSTS	35.40*
7,531	ST ANSGAR HOSPITAL	HEALTH SERVICES	40.00*
7,532	ST FRANCES DE SALES	RENTAL FOR GEORGETOWN KIND	125.00*
7,533	ST PAUL BOOK & STAT	GEN INSTRUC SUPPL; OFFICE EXP; AUDIOVIS SUPPL; ART SUPPL; VOCAL MUSIC SUPPL; DISTRIBUTIVE EDUC SUPPL; EQUIP FOR AUDIOVIS; EQUIP FOR INSTRUCTION	1,257.54*
7,534	THE SATERLEE CO	VOCAT CARPENTRY EQUIPMENT	390.05*
7,535	SAX ARTS AND CRAFTS	INDUSTRIAL ARTS SUPPLIES	53.16*
7,536	SCHEELS HARDWARE	VOCAT WELDING SUPPLIES	8.10*
7,537	SCHEELS HARDWARE	SUPPLIES FOR HOME EC	40.02*
7,538	SCHEELS HARDWARE	HOME EC SUPPL; ART SUPPL; CUSTODIAL SUPPL; SEC PHYS ED SUPPL; INSTRUMENTAL MUSIC SUPPL	194.80*
7,539	WALLY SCHEER	TRAVEL EXP FOR INSTRUCTION	39.90*
7,540	SCIENCE RESEARCH ASSOC	VOCATIONAL TEXTS	67.48*
7,541	SCIENCE RESEARCH ASSOC	OTH LIBRARY EXPENSE	1.20*
7,542	SCIENCE RESEARCH ASSOC	GEN INSTRUC SUPPL; REMEDIAL READING SUPPL; ELEM TEXTS	1,335.09*
7,543	SCHOLASTIC MAGAZINES	GEN INSTRUC SUPPL; SR HI TEXTS; JR HI TEXTS; HANDICAPPED SUPPL; GEN SCI SUPPLIES	2,516.89*
7,544	SCOTT FORESMAN & CO	GEN INSTRUC SUPPL; SEC TEXTS; ELEM TEXTS; REMEDIAL READING SUPPL; SO JR LIBRARY	2,093.81*
7,545	SCHOOL AID CO	PROFESSIONAL LIBRARY BOOKS	10.19*
7,546	ABBOTT J SCHULMAN PHD	SALARIES OF OTHER INSTRUCTIONAL STAFF	610.00*

7,547 SEARS ROEBUCK & CO	SECONDARY PHYS ED SUPPLIES	1.96*
7,548 SENIOR HIGH SCHOOL	MISC EXPENSE OF INSTRUCTION	1.00*
7,549 J A SEXAUER CO	OTH EXP FOR REPAIR OF BUILDINGS	284.56*
7,550 JOHN SEXTON & CO	LUNCHROOM FOOD COSTS	424.49*
7,551 SHAWNEE PRESS INC	NO JR TEXTBOOKS	121.60*
7,552 SHERWIN-WILLIAMS CO	IND ARTS SUPPLIES	3.91*
7,553 SHERWIN-WILLIAMS CO.	VOCAT CARPENTRY SUPPLIES	27.58*
7,554 SHERWOOD LUMBER & FUEL	REPAIR OF BUILDINGS; CUSTODIAL SUPPLIES	37.70*
7,555 SILVER BURDETT CO.	GEN INSTRU SUPPL; ELEM TEXTS; EQUIP FOR INSTRUCTION	5,450.99*
7,556 HARRY A SIMON & SONS	CONTR SERV FOR REPAIR OF BUILDINGS	181.00*
7,557 SIMON & SCHUSTER INC	GUIDANCE SUPPLIES	11.40*
7,558 SIMPLEX TIME RECORDER CO	REPAIR OF INSTRU EQUIPMENT	7.50*
7,559 SINGER SEWING CO	HANDICAPPED SUPPLIES	256.27*
7,560 SINGER CO	HOME EC SUPPLIES	25.90*
7,561 SKELLY OIL CO	GAS FOR PUPIL TRANSP VEHICLES	5.78*
7,562 T E SMITH	OTH EXPENSE OF INSTRUCTION	100.00*
7,563 SNAP ON TOOLS CORP	DIESEL MECHANICS SUPPLIES; VOCAT FIXED CHARGES	80.46*
7,564 SOCIETY FOR VISUAL EDUC	AUDIOVISUAL SUPPLIES	120.22*
7,565 MRS BETTY SODNAK	MISC EXP OF HEALTH SERVICES	32.10*
SOLLE'S INC	VOCAT PERIODICALS & NEWSPAPERS	19.50*
7,567 SOUTHWESTERN PUBLISHING CO	VOCATIONAL TEXTBOOKS	1,125.72*
7,568 SOUTHWESTERN PUBLISHING CO	GEN INSTRU SUPPL; SEC TEXTS; DISTRIBUTIVE EDUC TEXTS & SUPPLIES	1,387.10*
7,569 SPORLAND	SECONDARY PHYS ED SUPPLIES	1,502.64*
7,570 FRED SPRIGGS	TRAVEL EXP FOR INSTRUCTION	76.55*
7,571 STANDARD OIL CO	FUEL; OTH EXP FOR OPER OF PLANT	1,816.45*
7,572 STANSI SCIENTIFIC	CHEM LAB SUPPLIES	218.30*
7,573 STAR OIL CO	VOCAT DIESEL MECH SUPPL; AIR CONDIT & REFRIG SUPPLIES	98.18*
7,574 STATE FARM	PUPIL TRANSP INSURANCE	1,331.40*
7,575 STATE DEPT OF ADMIN	GEN INSTRUCTIONAL SUPPLIES	10.50*
7,576 STENERSON BROS LUMBER CO	MANPOWER INSTRU SUPPL; VOCAT CARPENTRY SUPPL	59.43*
7,577 STENERSON BROS LUMBER CO	ART SUPPL; SEC PHYS ED SUPPL; NEW BUILDINGS & BLDG ADDITIONS	85.97*
7,578 STENOSCRIPT	VOCAT TEXTBOOKS	93.75*
7,579 GATHRYN STEVER	SEC PHYS ED SUPPLIES	20.00*
7,580 STIPES PUBLISHING CO	SR HI TEXTBOOKS	3.80*
7,581 STONEGATE KENNELS	BIOLOGY GEN SCI LAB SUPPLIES	108.29*
7,582 STURDEVANTS AUTO	IND ARTS SUPPL; REP PARTS & OTHBUS SUPPL; FUEL	142.27*
7,583 M J SULLIVAN CO	VOCAT CHEF TRAINING SUPPLIES	58.16*
7,584 M J SULLIVAN CO	LUNCHROOM FOOD COSTS	193.24*
7,585 SUNBEAM CORP	EQUIP FOR INSTRUCTION	131.75*



7,586	SURPLUS PROPERTY FUND	MISC EXP OF INSTRUCTION	75.65*
7,587	SUNDBY PUBLICATIONS	GEN INSTRUCTIONAL SUPPLIES	4.50*
7,588	SUPERINTENDENT OF DOCUMENTS	GEN INSTRUCTIONAL SUPPLIES	5.80*
7,589	SUPT OF DOCUMENTS	SR HI LIBRARY; GEN INSTRUC SUPPLIES	2.75*
7,590	SWEENEY BROS TRACTOR	VOCAT DIESEL MECH SUPPLIES	6.48*
7,591	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN	103.95*
7,592	GARY TANDSATER	VOCAT SALARIES FOR WORK STUDY STUDENTS	30.63*
7,593	KENNETH TANGEN	TRAVEL EXP FOR INSTRUCTION	45.00*
7,594	TEACHERS COLLEGE PRESS	GEN INSTRUCTIONAL SUPPLIES	92.50*
7,595	ELECTRONICS ASSOCIATE	VOCAT BUS ED SUPPLIES	4.23*
7,596	TED'S SUPER VALU	VOCAT CHEF TRAINING SUPPLIES	5.68*
7,597	TEDS SUPER VALU	HOME EC SUPPLIES	349.69*
7,598	TEMPO STORES	VOCAT SUPPLIES FOR CARE OF GROUNDS	31.92*
7,599	TIME	GEN INSTRUCTIONAL SUPPLIES	122.50*
7,600	TOSLEN	AUDIOVISUAL SUPPLIES	76.00*
7,601	TRAINING FILMS INC	AUDIOVISUAL SUPPLIES	10.00*
7,602	TRINITY LUTH CHURCH	RENTAL OF KIND ROOMS	200.00*
7,603	TWIN CITY HARDWOOD	INDUSTRIAL ARTS SUPPLIES	204.30*
7,604	TWIN CITY MEATS	LUNCHROOM FOOD COSTS	2,042.91*
7,605	UNITED BUILDING CENTER	VOCAT CARPENTRY SUPPLIES	176.48*
7,606	UNITED ELECTRIC SERVICE	VOCAT DIESEL MECHANICS SUPPLIES	12.04*
7,607	UNITED STUDENT AID FUNDS	VOCAT MISC GEN ADMIN EXPENSE	1.00*
7,608	UNIV OF MINN AUDIOVIS EXT	AUDIOVISUAL RENTAL OF FILMS	74.14*
7,609	UNIV OF MINN AGRIC EXT	RENTAL OF AUDIOVISUAL FILMS	5.80*
7,610	UNIV OF MINN PRESS	EDISON LIBRARY	51.95*
7,611	R E UTKE	TRAVEL EXP FOR INSTRUCTION	29.95*
7,612	VALLEY HOUSE MOVERS INC	VOCAT MISC EXPENSES OF INSTRUCTION	430.00*
7,613	VAN TASSEL BROS	CUSTODIAL SUPPLIES	1,112.26*
7,614	VILLAGE OF SABIN	WATER AND SEWER	60.00*
7,615	VOCATIONAL REVOLVING ACCT	TO REIMBURSE REV ACCOUNT	114.92*
7,616	NELS VOGEL, INC	INSTRUMENTAL AND VOCAL MUSIC SUPPLIES; EQUIPMENT	2,582.14*
7,617	WISCONSIN STATE BOARD	DIST ED TEXTBOOKS	6.40*
7,618	LESLIE WAHL	TRAVEL EXP FOR INST	29.34*
7,619	J WESTON WALCH	NO JR TEXTBOOKS; SO JR TEXT GEN SCIENCE LAB SUPP	31.10*
7,620	WALL STREET JOURNAL	GEN INST SUP	26.00*
7,621	W W WALLWORK	REPAIR PARTS AND OTH BUS SUP	38.12*
7,622	WALTONS STANDARD	GASOLINE	29.50*
7,623	WARDS NATURAL SCIENCE	INST FURN AND EQUIP	37.40*
7,624	WARDS NATURAL SCIENCE	ELEM SCHOOL SCIENCE SUP; AV AIDS MAT AND REC	1,500.15*
7,625	GLORIA WARNES	BOOKSTORE SUPPLIES	10.06*

7,626	WELCH SCIENTIFIC CO	GEN INST SUP; BIOLOGY LAB SUP; CHEM LAB SUPPLIES; PHYSICS LAB SUP; GEN SCIENCE LAB SUP; ELEM SCH SCIENCE SUPPLIES; INST FURN AND EQUIP	7,723.75*
7,627	HOWARD WERGELAND	SALARIES FOOD SERVICE	308.00*
7,628	HOWARD WERGELAND	TRAVEL EXP FOR INST	33.10*
7,629	WESTERN OIL AND FUEL	GASOLINE	26.27*
7,630	WESTERN OIL AND FUEL	GASOLINE	83.47*
7,631	WESTERN PAPER CO	INST FURN AND EQUIP	1,995.00*
7,632	WESTERN PAPER CO	IND ARTS SUP; INST FURN AND EQUIP	1,340.99*
7,633	WESTINGHOUSE ELEC SUP	AV AIDS MAT AND REC	93.48*
7,634	WESTON WOODS	AV AIDS MAT AND REC	133.10*
7,635	ALBERT WHITMAN AND CO	WASHINGTON LIBRARY BOOK	24.94*
7,636	ORRIS WIBE	RENTAL OF FILMS	26.55*
7,637	WILCOX AND FOLLETT CO	GEN INST SUP	93.53*
7,638	JOHN WILEY AND SONS	VOCATIONAL TEXTBOOKS	73.86*
7,639	WILLIAMS	WELDING DEPT SUP	113.81*
7,640	H W WILSON CO	LIBRARY SUPP; EDISON LIBRARY BOOKS	54.84*
7,641	WOLD DRUG CO	CUSTODIAL SUPPLIES	3.19*
7,642	WOLTER ELECTRONIC	AV AIDS MAT AND REC	37.95*
7,643	WORLD BOOK ENCYCLOPEDIA	INST FURN AND EQUIP	763.00*
7,644	XEROX CORP	MISC SUP FOR INST	45.78*
7,645	YOUNGBLOOD LUMBER CO	CARPENTRY DEPT SUP	213.02*
7,646	ZIPPO BAR CHARTS	VOC BUS ED DEPT SUP	4.05*
7,647	ZIPPO BAR CHARTS	GEN INST SUPP	71.75*
7,648	E DALE BIRKELAND	GEN INST SUP	183.48*
7,649	MR ED BYHRE PRINCIPAL	MISC EXP OF INST	138.00*
7,650	JAMES CLAYPOOL	MISC EXP OF INST	100.00*
7,651	COLOR PRESS ADVERTISERS	GEN INST SUP	81.37*
7,652	ECKSTEINS.	GEN INST SUP	3.04*
7,653	GAFFANEYS	GEN INST SUP	13.21*
7,654	GARDEN VALLEY TELEPHONE CO	GEN INST SUP	81.12*
7,655	VOID	VOID	21.63*
7,656	GILLESPIE STUDIO	GEN INST SUP	21.00*
7,657	INDEPENDENT SCHOOL DIST 630	GEN INST SUP	72.46*
7,658	INDIANHEAD SPECIALTY CO	GEN INST SUP	13.60*
7,659	LOWELL LARSON	MISC EXP OF INST	169.90*
7,660	MINNESOTA DEPT OF HIGHWAYS	GEN INST SUP	7.75*
7,661	MINN EDUCATIONAL DATA SYS	GEN INST SUP	20.00*
7,662	NORTHWEST MINN EDUC RDC	GEN INST SUP	50.00*
7,663	NORTHWEST MINN E.R.D.C.	GEN INST SUP	534.40*
7,664	RECORD PRINTING CO	GEN INST SUP	64.89*
7,665	RED LAKE FALLS GAZETTE	GEN INST SUP	4.12*
7,666	DR ELDON WHEELER	MISC EXP OF INST.	55.26*

7,667	WILLMAR TYPEWRITERSHOP	GENINST SUP	72.90*
7,668	DR WAYNE WORNER	MISC EXP FOR INST	115.40*
7,669	MR DALE E WRIGHT	GEN INST SUP	109.95*
7,670	DIERCKS PRINTING CO	GEN INST SUP	172.16*
7,671	HENK NEWMEN HOUSE	GEN INST SUP	360.00*
7,672	HARCOURT BRACEAND WORLD	TESTS	206.04*
7,673	PSYCHOLOGICAL CORP	TESTS	20.00*
7,674	ACME WELDING SUPPLY	VOC APP SUP; VOC AUTO SUP; VOC DIESEL SUP; VOC WELDING SUP	215.61*
7,675	AI OLSON TYPEWRITER	VOC BUS ED SUP	25.00*
7,676	AVI PUBLISHING CO	VOC LIBRARY BOOKS	15.25*
7,677	AMERICAN LINEN SUPPLY	DEPT SUP FOR CHEF	29.00*
7,678	FREDRICK O ANDERSON.	TRAVEL EXP FOR INST	52.95*
7,679	MILDRED ANDERSON	TRAVEL EXP FOR INST	36.20*
7,680	APPLETON-CENTURY-CROFTS	GEN INST SUP	11.10*
7,681	BALDWIN	MISC GEN ADMIN EXP; MANPOWER.	70.14*
7,682	BRODHEAD GARRETT CO	IND ARTS SUP	349.18*
7,683	BERG FARGO MOTOR SUPPLY	AUTO DEPT SUP; DIESEL DEPT SUP	260.25*
7,684	OSCAR BERGOS	MISC GEN ADMIN EXP	4.25*
7,685	BIG RED GROCERY	CHEF DEPT SUP; MANPOWER.	673.54*
7,686	BISON ICE CO	MANPOWER	11.00*
7,687	BOOTH FISHERIES	MANPOWER	10.68*
7,688	BROOKDALE 66 SERVICE	GEN INST SUPPLIES	21.62*
7,689	L G BUSLEE.	MISC SUP FOR INST	9.10*
7,690	CAMPUS SPORTS AND HARDWARE	IND ARTS SUP; SEC PHY ED SUP	203.92*
7,691	CATHOLIC HOSPITAL ASSOC	VOC TEXTBOOKS.	48.00*
7,692	CIVIC EDUCATION SERVICE	GENINST SUP	123.00*
7,693	COAST TO COAST STORES	AV MAT AID AND REC.	4.52*
7,694	COAST TO COAST STORES	REF AND AID COND SUP	12.85*
7,695	CONTINENTAL PRESS	INST MUSIC SUP	6.77*
7,696	DELMAR PUBLISHERS	VOCATIONAL TEXTS	41.05*
7,697	DICK BLICK.	INST FURN AND EQUIP	91.80*
7,698	DIERCKS PRINTING CO	PRINT AND PUB	49.20*
7,699	ECONOMICS LABORATORY	CHEF DEPT SUP	129.46*
7,700	EDUCATIONAL STIMULI	GEN INST SUP	1.45*
7,701	ELECTRONICS ASSOC	MANPOWER; ELEC DEPT SUP VOC	74.95*
7,702	EPKO FILM SERVICE	LIBRARY SUP; GEN INST SUP	87.21*
7,703	EPKOTFILM SERVICE.	GEN INST SUP; AV AID MAT AND REC	209.27*
7,704	FAIRMONT FOODS CO	CHEF DEPT SUP	28.07*
7,705	FARGO FOUNDRY STEEL AND MANU	WELD DEPT SUP	36.75*



7,706	FARGO GLASS AND PAINT CO	CUSTODIAL SUP; APP REP SUP	25.71*
7,707	FARGO RUBBER STAMP WORKS	MISC SUP FOR INST	200.00*
7,708	FARGO RUBBER STAMP WORKS	MISC GEN ADMIN EXP	24.01*
7,709	FILMS INC	RENTAL OF FILMS	24.00*
7,710	THE FORUM	ADVERTISING ADULT ED	100.50*
7,711	O P FOSS LUMBER CO	CARPENTRY DEPT SUP	72.62*
7,712	RONALD GADBERRY	TRAVEL EXP FOR INST	125.00*
7,713	GENERAL PARTS AND SUPPLY	APPLIANCE REPAIR SUP	6.96*
7,714	GENERAL TRADING CO	AUTO SUPP; CARPENTRY SUP; DIESEL MECH.	159.23*
7,715	GLENDENNING MOTORWAYS	DIESEL DEPT SUP	138.99*
7,716	GOODHEART WILLCOX CO	VOCATIONAL TEXTBOOKS.	13.44*
7,717	GOURMET DISTRIBUT	VOCATIONAL TEXTS	80.00*
7,718	GRAYMARK ENTERPRISES	IND ARTS SUP	234.25*
7,719	HOLLANDS DRY CLEANERS	DRY CLEANING	46.40*
7,720	HOLSUM BREAD BAKERY	CHEF DEPT SUP	189.69*
7,721	DENNIS HOPMAN	TRAVEL FOR VOC	55.33*
7,722	INDEPENDENT WHOLESALE SUPPLY	CHEF DEPT SUP; MANPOWER	495.22*
7,723	INTERNATIONAL BUS MACH	OTH FIXED CHARGE; REPAIR INST EQUIP	689.40*
7,724	LEO JOHNSON FURNITURE	OTH EXP REP MAINT EQUIP	2.50*
7,725	KARLSBURGER.	CHEF DEPT SUPP	30.00*
7,726	KILANDS OFFICE MACH	VOC BUS ED DEPT SUP	9.80*
7,727	MARVIN KOEPLIN	TRAVEL EXP SCH BOARD	7.56*
7,728	GLADYS LARSON	GEN INST SUP	7.93*
7,729	MCGRAW HILL BOOKTCO.	VOC TEXTBOOKS	47.35*
7,730	MELBERG CHURCH SUPPLY	MISC EXP GEN ADMIN	3.50*
7,731	BALDWIN.	ART SUPPLIES	693.00*
7,732	MIDWEST MOTOR EXPRESS	WELDING DEPT SUP	10.98*
7,733	MOORHEAD DRUG CO	WELDING DEPT SUP	1.50*
7,734	DUFFNEY TRANSFER	VOC TEXTBOOKS	9.16*
7,735	NISSSEN CORP	FILM RENTAL	5.50*
7,736	NORTHERN ILL UNIVERSITY	FILM RENTAL	7.65*
7,737	NORTHERN PROPANE GAS	CONT SERV REP INST EQUIP	32.50*
7,738	NORTHWESTERN BELL	TELEPHONE AND TELEGRAPH	9.30*
7,739	NORTHERN SCHOOL SUPPLY	VOC BUS ED SUP; REPAIR INST EQUIP	94.11*
7,740	NORTHERN STATES POWER	OTH SUP OP OF PLANT	513.75*
7,741	OLSON AND SONS GARAGE	FUEL; ELECTRICITY; OTH SUP OP OF PLANT	134.28*
7,742	JEROME PETERSON	GASOLINE	60.00*
7,743	PITMON CO	MISC EXP OF INST	319.95*
		IND ARTS SUPPLIES	

7,744	PITNEY BOWES	MISC EXP OF ADMIN	25.40 *
7,745	PRENTICE HALL	GEN INST SUP	37.41 *
7,746	G P PUTNAMS SONS	LINCOLN TEXTBOOKS	20.80 *
7,747	RED RIVER HARDWARE	VOC TEXTBOOKS	15.20 *
7,748	SPORTLAND	PHY ED EQUIP	1,854.00 *
7,749	STEIN CHEMICAL CO	CUSTODIAL SUPPLIES	195.00 *
7,750	UNITED ELECTRIC SUPPLY	REPAIR PARTS AND OTH BUS SUPPLIES	42.39 *
7,751	WILLIAMS	IND ARTS SUPPLIES	897.22 *
7,752	JOHN WILLY INC	VOC TEXTBOOKS.	48.35 *
7,753	ACME WELDING	APP. EQUIP - VOC.	87.65 *
7,754	ADAMS INC	VOC DIESEL EQUIP; TADMINT EQUIP.	634.64 *
7,755	BERG FARGO MOTOR SUPPLY	VOC- REF AND AIR COND EQUIP; AUTO MECH. EQUIP; ADMIN EQUIP.	1,263.64 *
7,756	DAKOTATFOODEQUIP.	VOC CHEF EQUIP	106.95 *
7,757	DICK BLICK.	INST FURN AND EQUIP	832.05 *
7,758	ELECTRONICS ASSOC	ELECTRONICS DEPT EQUIP	536.44 *
7,759	FARGO FOUNDRY STEEL	AUTO MECH EQUIP	24.34 *
7,760	GENERAL PARTS AND SUPPLY	CHEF EQUIP	10.50 *
7,761	HANNAHERS INC	ADMIN EQUIP	48.00 *
7,762	HILLSTROMS	AUTO MECH EQUIP; WELDING DEPT EQUIP	26.63 *
7,763	GRAYMILLS CORP	DIESEL MECH EQUIP	685.95 *
7,764	KOST BROS.	NEW BLDG AND BLDG ADD; IMPROVEMENT TO SITES	2,783.79 *
7,765	LAKE AGASSIZ NURSERY.	IMP TO SITES	165.00 *
7,766	MATHISON DRAFTING SUPPLY	INST FURN AND EQUIP	203.00 *
7,767	MIDWEST EXCAVATING CO	BLDG AND BLDG ADD	75.00 *
7,768	NORTHERN SCHOOL S PPLY	INST FURN AND EQUIP	6,353.00 *
7,769	NORTHERN SCHOOL SUPPLY	ADMIN EQUIP	95.00 *
7,770	NORTHERN SCHOOL SUPPLY	ADMIN EQUIP	600.00 *
7,771	E M DEIKE	IMPROVEMENT TO SITES	208.00 *
7,772	RADIO AND TV EQUIP	ELEC DEPT EQUIP	1,195.20 *
7,773	RED RIVER HARDWARE	APP EQUIP; AUTO EQUIP; REF AND AIR. COND EQUIP; CARPENTRY EQUIP	1,310.58 *
7,774	RED RIVER HARDWARE	INST FURN AND EQUIP	481.30 *
7,775	S AND S CONST	NEW BLDG AND BLDG ADD	675.00 *
7,776	HARRY SIMON AND SONS	INST FURN AND EQUIP	376.90 *
7,777	SINGER CO	INST FURN AND EQUIP	1,909.30 *
7,778	STEFFENS OFFICEEQUIP	INST FURN AND EQUIP	155.00 *
7,779	STURDEVANTS	WELDING DEPT EQUIP	90.00 *
7,780	UNITED BUILDING CENTERS	APPL DEPT EQUIP	38.62 *
7,781	WAHL AND WAHL INC	BUS ED DEPT EQUIP	332.41 *

7,782	WHITCOMB AND SONS.	NEW BLDG AND BLDG ADD.	224.84*
7,783	DAKOTA ELECTRIC CONST	NEW BLDG AND BLDG ADD	4,750.00*
7,784	ROBERT GIBB AND SONS.	NEW BLDG AND BLDG ADD	16,048.80*
7,785	LAKETAGASSIZTNURSERY	NEW BLDG AND BLDG ADD	3,773.38*
7,786	MEINECKE JOHNSON CO.	NEW BLDG AND BLDG ADD	88,385.52*
7,787	S F DOUGLAS TRUCK LINES.	BIOLOGY DEPT SUP	10.12*
7,788	NORTHERN SCHOOL SUPPLY	BUS ED DEPT SUP; CUST SUPPLIES	235.31*
7,789	NORTHERN SCHOOL SUPPLY	WASH LIB BOOKS; SHARP LIBR BOOK.	
		AV AID MAT AND REC; GEN INST SUP	
		KIND SUP; ART SUPPLIES; SEC PHY.	
		ED SUPPLIES; ELEM SCH SUPPLIES;	
		HOME EC SUPPLIES; TRAINABLE SUP;	
		EDUCABLE SUP; MISC SUP FOR INST	
		CUSTODIAL SUP; REP BLDG;	
		REPAIR INST EQUIP; INST FURN AND	
		EQUIP; KIND EQUIP; AV EQUIP;	
		EQUIP FOR OP AND MAINT OF PLANT	8,128.78*
7,790	DIVISION OF SUP STUDY	FILM RENTAL	319.23*

GRAND TOTAL

319,782.64

Bank Balances

First National	q	29,088.75
American State		30,271.24
Auxiliary		19,207.53
School Supply		6,656.71
Contingent		94.37



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	922,323.27	305,288.53			1,227,611.80	1,182,476.26	3,000.00		42,135.54
HOT LUNCH	11,232.96	47,309.26			58,542.20	50,946.93			7,595.27
CAPITAL OUTLAY	4,730.45				4,730.45	64,020.12			-59,289.67
BUILDING	50,019.00	65,263.43		1,205,490.57	1,320,773.00	1,014,619.45		400,000.00	-123,846.45
DEBT SERVICE DISTRICT 2	218,283.41				218,283.41				218,283.41
DEBT SERVICE DISTRICT 152	140,772.93				140,772.93	23,343.22			117,429.71
DEBT SERVICE DISTRICT NEW	-5,047.06				-5,047.06	104,846.47			-109,893.53
VOCATIONAL SCHOOL	-17,747.31	12,542.05			-5,205.26	60,202.02			-65,407.28
Debt Service Dist Voc	32,352.99				32,352.99				32,352.99
TOTALS	1,356,920.62	430,403.27		1,205,490.57	2,992,814.46	2,530,454.47	3,000.00	400,000.00	59,359.99

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received
Local Tax	2,986,950.00			1,986,950.00
Co. Tax	20,000.00			20,000.00
St. Revenue	1,997,994.00	245,867.05	258,461.19	1,739,532.81
Sale of Lunches	172,615.00	19,313.45	42,811.17	130,403.90
St. and Fed. Aid	58,885.00	5,250.00	50,772.89	8,112.11
Misc. Receipts	356,576.00	4,370.76	42,698.59	313,877.41
Transfers & Investments		303,375.00	1,241,750.00	1,241,750.00
Totals	5,593,020.00	577,994.26	1,635,893.84	3,957,126.16

OUTSTANDING INVESTMENTS	
Fund	Amount
Building	600,000.00
Total	600,000.00

Fund	Budget	Amt. Spent This Month	Amt. Spent To Date	Unexpended Balance
General	4,009,992.00	351,905.23	1,182,476.26	2,827,515.74
Lunch	218,500.00	38,418.31	50,946.93	167,553.07
Capital Outlay	161,000.00	30,717.13	64,020.12	96,979.88
Building	2,085,881.00	145,334.09	1,044,619.45	1,041,261.55
Debt #2	98,350.00			93,350.00
Debt #152	146,200.00		23,343.22	122,856.78
Debt Voc	45,800.00			45,800.00
Debt new	293,000.00		104,846.47	188,153.53
Vocational School	244,080.00	19,618.14	60,202.02	183,827.98
Transfers & Investments			403,000.00	403,000.00
TOTALS	8,297,753.00	585,992.90	2,933,454.47	4,364,298.53

Mock in

Regular Meeting  
Board of Education  
Moorhead, Minnesota  
December 12, 1967

1. Minutes of meetings of November 14 and November 30.
2. Payment of claims
3. Opportunity for citizens to be heard.

4. Moorhead Tech Institute (Mr. Bergos)

40. go n.d.  
40 for min
- a. Increase tuition and deposit fee. *go now - \$15?*
  - b. Addition of new courses. *accounting - wholesale marketing - also Practical nursing*
  - c. Changing the length of some courses
  - d. Changing the term of employment for some instructors. *subject + affiliation with a local hospital*

5. Homer Saetre - zoning

*medical practical technicians 1969, 1968, 1967*  
*course - dropping course*

6. Tuition contract with District 2, Milnor, North Dakota for \$458.83 -  
(We will receive state aids).

7. High school equivalence certificate for Lisbeth Levy

8. Report on post-high school selections by Moorhead High School graduates 1961-67.

	1961	1962	1963	1964	1965	1966	1967
taking additional training	67.2%	59.5%	59.7%	65.9%	67.1%	71.1%	78.9%
field of work	15.2%	24.5%	23.4%	22.3%	24.4%	14.6%	11.9%
armed services	8.2%	9.7%	10.9%	5.5%	2%	5.1%	2.6%

9. Rental policies for Senior High School

10. Request for leave of absence by Mr. Utke - *Romania, Russia - april*

*San Antonio - 9*  
*Business 9 & 11 mos. remain as is.*

*Med.*  
*Wholesale marketing*  
*Electronics 20*  
*Ref. & air cond. 20*  
*Carp 20*

*Welding from 11 to 10 mos*  
*Appl. & Rep. - 10 mos*  
*Chf. train 10 mos*

11. Basketball - grade thru J.V. *Saturday PM*  
*1:30 - 3:30*  
*5 thru 9*



POLICIES REGARDING THE USE OF SCHOOL BUILDINGS  
DECEMBER, 1967

1. No school club activities or rehearsals shall extend beyond 10:00 P.M.
2. No pupils shall be in any building without faculty supervision.
3. No activities shall be scheduled on Sundays.
4. A fee of \$3<sup>12</sup> per hour per custodian will be charged to all groups renting facilities after school hours.
5. The charge mentioned in item 4 will be \$4.50 per hour from Saturday noon to Monday morning (overtime schedule).

6. School groups using school facilities after hours shall pay \$2 per hour to School District 152 for custodial services as needed *such as dances*  
*order books*
7. Rental charges (in addition to custodial charges) *Non School Activities*
  - a. Per classroom - \$1 for 2 hours.
  - b. Auditorium in buildings other than senior high  
\$10 (non-profit)  
\$25 (profit making groups)
  - c. Auditorium - Senior High
    1. group meetings without stage lighting \$40<sup>30</sup>
    2. group meetings using stage lighting \$25<sup>30</sup> plus \$3 per hour for stage lighting operator
  - d. Elementary gymnasiums - \$10<sup>5</sup>
  - e. Junior High gymnasiums - \$10<sup>10</sup>
  - f. Gymnasiums in Administrative Building - \$15<sup>40</sup>
  - g. Senior High Gym - \$25 per section (\$50 for entire gym) *marked*
  - h. Kitchen - Senior High - \$10
  - i. Kitchen - other buildings - \$5
  - j. A school cook must be on duty in any kitchen and a charge of \$2 per hour will be made to compensate the cook.
  - k. When organized groups continue to use facilities for a long period of time, special rates may be made.

SWIMMING POOL POLICIES

1. Maximum size of group - 50
2. One of the Senior High Staff swimming instructors must be in the pool area at all times when groups are using the pool.
3. For groups under 25, one life guard will be required.
4. For groups over 25 two life guards will be required.
5. Rental charges *for group instruction*
  - a. For 25 or less - \$10<sup>75</sup>
  - b. For each person in excess of 25 an additional charge of 25 cents per person will be made.
6. Time allotment - Limited to 2 hours including time for showers and dressing.

*Such as*  
*4 N.*  
*Boy's*  
*Girl's*  
*Adult*

*In town - City -*

7. No special equipment of any kind will be permitted in the pool.

8. Charges for recreational swimming (*Free for their own*)

a. Students - 25 cents

b. Adults - 50 cents

*Jr. High Elem. - 15¢*

9. The pool must be vacated from *5:30 - 7:00 P.M.* every day to permit →  
custodians to clean the area.

10. Instructors hourly wage - \$4.50 per hour

Life guards hourly wage - \$2.00 per hour

Locker room attendants wage - \$1.25 per hour (if needed).

11. School activities will be given priority for the use of the pool.

12. The Senior High school principal will be responsible for the pool schedule and requests for the use of the pool should be made to him.

6450	A-1 OLSON TYPEWRITER CO	BUSINESS ED SUPPLIES	47.34*
6451	A & T SUPPLY CO	REPAIR OF INSTRUC & MAINT EQUIPMENT	3.35*
6452	THIS CHECK USED FOR PAYROLL IN NOV		.00*
6453	ACME WELDING SUPPLY	IND ARTS SUP; EQUIP FOR INST; CUST SUP	507.48*
6454	ALLYN AND BACON	INSTRUCTIONAL SUPPLY	89.51*
6455	JANICE ALM	TRAVEL EXP FOR INST	125.00*
6456	AMERICAN BOOK CO	SENIOR HIGH TEXTS; GEN INST SUP	270.89*
6457	AMERICAN EDUC PUB	GEN INST SUP	182.75*
6458	AMERICAN GUIDANCE SERV	HANDICAPPED SUPPLIES	120.34*
6459	AMERICAN LIBRARY ASSN	SENIOR HIGH LIBRARY; PERIODICALS	33.70*
6460	AMERICAN STANDARD	REPAIR OF BUILDINGS	31.38*
6461	HOWARD ANDERSON	SALARY LUNCHROOM	23.60*
6462	DONNA ANDERSON	TRAVEL FOR INST	45.36*
6463	MILDRED ANDERSON	TRAVEL FOR INST	8.10*
6464	OSCAR ANDERSON	REPR MAINT EQUIP	6.99*
6465	ARTIST JUNIOR	GEN INST SUP	34.20*
6466	ASLESENS	LUNCHROOM FOOD COSTS	1,017.50*
6467	ASLESENS	LUNCHROOM FOOD COSTS, SUPPLIES	3,515.51*
6468	ASSN FILMS INC	RENTAL OF AV FILMS	7.90*
6469	BAKER AND TAYLOR	ELEMENTARY LIBRARY BOOKS	1,930.22*
6470	BAKER AND TAYLOR	ELEMENTARY LIBRARY BOOKS	1,699.49*
6471	BAKER AND TAYLOR	ELEM LIBRARY BOOKS	1,087.58*
6472	BAKER AND TAYLOR	ELEM LIBRARY BOOKS	351.01*
6473	WALTER BAKER CO	GEN INST SUP	3.10*
6474	ALBERT BARTZ	TRAVEL FOR INST	24.30*
6475	BALDWINS	GEN INST SUP; DISTRIB EDUC SUP	31.86*
6476	BENEFIC PRESS	ELEMENTARY TEST	1.93*
6477	CHAS A BENNETT	SENIOR HIGH TEXTS	315.45*
6478	ARVID BENSON	REPR INST EQUIP; HOME EC SUP	1,223.90*
6479	OSCAR BERGOS	TRAVEL FOR VOC	125.00*
6480	BIG RED GROCERY	LUNCHROOM FOOD COSTS	1,526.15*
6481	BIG RED GROCERY	LUNCHROOM FOOD COSTS	15.45*
6482	DICK BLICK	ART SUPPLIES	8.93*
6483	LOWELL BOLGER	TRAVEL FOR INST	125.00*
6484	WM BORGEN JR	CONTR. SERV REPR OF BUILDINGS	35.00*
6485	CHAS A BENNETT	GEN INST SUPPLIES	120.00*
6486	A O BARSTAD	MISC EXP OF INSTRUCTION	8.10*
6487	STANLEY BOWMAR CO	AUDIOVISUAL AIDS	10.00*



5,488	STANLEY BOWMAR CO	ART SUPPLIES	84.93*
5,489	DONALD BRANIFF	SALARY LUNCHROOM	39.80*
5,490	BRISTOL DIST CO	AUDIOVISUAL SUPPLIES	55.30*
5,491	BRO-DART INC	EQUIP FOR INSTRUCTION	4.50*
5,492	BROOKDALE TOGGERY	MISC EXP OF INSTRUCTION	251.50*
5,493	BUILDING SPECIALTIES	CUSTODIAL SUPPLIES	19.00*
5,494	BURGESS PUB CO	REMEDIAL READING SUPPLIES	27.80*
5,495	BURROUGHS CORP	GEN INST SUP; REPR INST EQUIP	18.15*
5,496	CALIF. TEST BUREAU	REM READING SUPPLIES	144.75*
5,497	CAMPUS SPORTS & HOME	INDUSTRIAL ARTS SUPPLIES	71.89*
5,498	FLOYD CARPENTER	GAS FOR PUPIL TRANSP VEHICLES	3.00*
5,499	STEVE CARR	SALARY WORK STUDY	7.50*
5,500	CHAMPION KNITWEAR CO	BOOKSTORE SUPPLIES	93.60*
5,501	CHILDRENS BOOK COUNCIL	LIBRARY SUPPLIES	68.30*
5,502	CHILDRENS PRESS	ELEMENTARY LIBRARY	32.20*
5,503	MARY CHRISTMAN	TRAVEL FOR INST	125.00*
5,504	CHRIST LUTH CHURCH	RENT OF BLDGS FOR INST	140.00*
5,505	CIVIC EDUCATION SERVICE	GEN INST SUPPLIES	35.00*
5,506	COLLEGE ENTRANCE BOOK CO	PROFESSIONAL LIBRARY MATERIALS	3.29*
5,507	COMPREHENSIVE FILMTREAT, INC	RENTAL OF FILMS	27.70*
5,508	JAMES F CONDELL	SALARIES OTH INSTRUCTIONAL STAFF	400.00*
5,509	COUNCIL FOR BASIC EDUCATION	OTH SCHOOL BOARD EXPENSE	3.50*
5,510	CRANE AND ORDWAY	OTH EXP REPR OF BUILDINGS	27.72*
5,511	VIRGINIA CRANK	TRAVEL FOR INST	125.00*
5,512	CREATIVE EDUC SOCIETY	SECONDARY LIBRARY BKS-SO JR	101.24*
5,513	DACOTAH PAPER CO	GEN INST SUPPLIES	84.40*
5,514	DAKOTA PLATE GLASS CO	CONTR SERV REPR OF BUILDINGS	294.78*
5,515	DAVEAU MUSIC CO	INSTRUMENTAL MUSIC SUP; REPR INST EQUIP	100.85*
5,516	DALE PUB CO	GEN INST SUPPLIES	17.40*
5,517	DEMCO	LIBRARY SUPPLIES	1,238.89*
5,518	S F DOUGLAS TRUCK LINES	HOME EC SUPPLIES	13.22*
5,519	DRAMATISTS PLAY SERVICE	GEN INST SUPPLIES	1.45*
5,520	JOANNE DRENKOW	TRAVEL FOR INST	125.00*
5,521	DWYER BEVERAGE CO	CHEMISTRY LAB SUPPLIES	6.40*
5,522	ARTHUR EARHART	TRAVEL FOR INST	125.00*
5,523	EDITOR & PUBLISHER	GEN INST SUPPLIES	15.50*
5,524	EDLING ELECTRIC	REPR OF BLDGS; EQUIP FOR INST	365.02*
5,525	EDUCATIONAL RECORD SALES	AUDIOVISUAL MATERIALS	130.78*
5,526	EDUCATORS PROGRESS SERVICE	AUDIOVISUAL MATERIALS	8.25*
5,527	RAYMOND EHLY	SALARIES	150.00*
5,528	ELECTRONICS ASSOCIATES	AUDIOVISUAL MATERIALS	2.87*
5,529	JUDITH ELGETHUN	TRAVEL FOR INST	168.74*
5,530	ENCY BRITANNICS EDUC CORP	RENTAL OF FILMS	51.80*
5,531	ENCY BRITANNICS	EQUIP FOR INST	116.00*
5,532	EMERY JOHNSON SPTG GOODS	SECONDARY PHY EDUC SUPPLIES	374.10*

5533	EPKO FILM SERVICE	AUDIOVISUAL MATERIALS	24.05*
5534	F M MEDI CRUISER	TRANSP CONT WITH PUBLIC CARRIERS	100.00*
5535	F M COFFEE VENDING SERV	LUNCHROOM SUPPLIES	112.00*
5536	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	7,060.92*
5537	DOROTHY FANBRICH	TRAVEL FOR INST	125.00*
5538	FARGO PAPER CO	GEN INST SUP; CUSTODIAL SUPPLIES	239.75*
5539	FARGO STEEL PRODUCTS	IND ARTS SUPPLIES	352.70*
5540	FARGO STRUCTURAL STEEL	CUSTODIAL SUPPLIES	28.30*
5541	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEHICLES	65.60*
5542	FARNHAMS	KINDERGARTEN SUPPLIES	1,446.76*
5543	FEVIG INSURANCE	PROPERTY INSURANCE	1,178.00*
5544	FILM CENTER INC	RENTAL OF FILMS	29.60*
5545	FINN JACOBSEN	LUNCHROOM FOOD COSTS	171.00*
5546	FIRST NATL BANK-MHD	OTHER FIXED CHARGES	10.00*
5547	MRS HELEN FISCHER	LUNCHROOM FOOD COSTS	6.20*
5548	FOLEY MFG CO	HOME ECON SUPPLIES	54.50*
5549	FOLLETT PUBLISHING CO	GEN INST SUP; ELEM LIBRARY	37.44*
5550	O P FOSS LUMBER CO	IND ARTS SUPPLIES	2.59*
5551	FRANKEL CARBON CO	GEN INST SUPPLIES	93.75*
5552	SMUEL FRENCH INC	GEN INST SUPPLIES	3.40*
5553	BOB FRITZ SPG GOODS	SECONDARY PHY EDUC SUPPLIES	15.45*
5554	GAFFANEYS	AUDIOVISUAL MATERIALS	37.72*
5555	GAFFANEYS	MISC EXP INST; GEN INST SUP; AUDIOVISUAL AIDS; CONT SERV REPR INST EQUIP	90.85*
5556	GAMBLE ROBINSON	LUNCHROOM FOOD COSTS	944.81*
5557	CHAS M GARDNER	ELEMENTARY LIBRARY BOOKS	81.62*
5558	GAYLORD LIBRARY SUPPLIES	LIBRARY SUPPLIES	961.92*
5559	MYRTLE GEARY	TRAVEL FOR INST	125.00*
5560	GENERAL BIOLOGICAL SUP	HOUSE BIOLOGY LAB SUP	31.87*
5561	GEOGRAPHICAL PUB CO	EQUIP FOR INSTRUCTION	112.20*
5562	GERMAN NEWS CO	SECONDARY TEXTS SO JR	30.73*
5563	GESKE'S SERVICE	GAS FOR PUPIL TRANSP VEHICLES	30.81*
5564	GINN AND COMPANY	GEN INST SUP; KIND SUPPLIES; SEC TEXTS	567.60*
5565	DR RODNEY GRUBB	SALARY	150.00*
5566	WILLIAM GRANLUND	TRAVEL FOR INST	30.00*
5567	G A HALMRAST CO	CUSTODIAL SUPPLIES	161.91*
5568	HAMLIN UNIV BOOKSTORE	GEN INST SUP	5.20*
5569	HAMOND INC	ELEM LIBRARY; SEC TEXTS, KIND EQUIP	636.31*
5570	HANNAHARS INC	CONT SERV REPR INST EQUIP; GEN INST SUP	28.15*
5571	DR. ROBERT HANSON	SALARY	150.00*
5572	HARCOURT BRACE WORLD	ELEM TEXTS; GEN INST SUP	148.23*
5573	TERRY HARTJE	SALARY WORK STUDY	37.50*
5574	HARDWARE INC	OTH EXP REPAIR OF BLDG	37.63*
5575	HARPER & ROW PUB	GEN INST SUP; SEC TEXTS, ELEM TEXT	652.37*
5576	HASTINGS HOUSE PUB	ELEM LIBRARY PROBSTFIELD	13.70*
5577	RUTH HATCHETT	SALARY	200.00*
5578	D C HEATH AND CO	GEN INST SUP; SECONDARY TEXTS	878.64*
5579	HC ELECTRONICS INC	EQUIP FOR INST	399.15*
5580	FELIX R HELMS & CO	LIBRARY SUPPLIES	20.00*
5581	HERTZ BERG-NEW METHOD INC	SECONDARY LIBRARY SENIOR HIGH	65.74*



582	KELLY HOFF	HANDICAPPED SUPPLIES	18.09*
583	MARLYS HOFSTRAND	TRAVEL HEALTH SERVICES	125.00*
584	SHARON HOLDEN	TRAVEL FOR INST	125.00*
585	REGAN BAKERIES INC	LUNCHROOM FOOD COSTS	170.04*
586	HOLT RINEHART WINSTON	SEC TEXTS; SEC LIBRARY; GEN INST SUP	248.27*
587	DENNIS HOPMAN	TRAVEL FOR INST	125.00*
588	HARRY HOPPE	LUNCHROOM FOOD COSTS	36.00*
589	HORVICK ELECTRIC MOTOR	CONT SERV REPR OF BLDGS	22.56*
590	HORVICK MFG. CO	OIL, GREASE, LUBRICANTS	60.50*
591	HOUGHTON MIFFLIN CO	SEC TEXTBOOKS; SEC LIBRARY; GEN INST SUP;	
		KIND SUP; TESTS	973.29*
592	HOUSEHOLD FINANCE	RENTAL OF FILMS	6.00*
593	IDEAL PICTURES OF MINN	RENTAL OF FILMS	3.10*
594	IND SCHOOL DIST 152	MISC EXP FOR INST	207.00*
595	GULF SERVICE STATION	BUS STORAGE; GAS FOR PUPIL TRANSP VEH	69.04*
596	INDIANHEAD SPECIALTY CO	GEN INST SUP	130.00*
597	INSTRUCTIONAL MATS LAB INC	AUDIOVISUAL MATERIALS	2.50*
598	INDIANA UNIVERSITY	RENTAL OF FILMS	5.40*
599	I B M CORP	AUDIOVISUAL AIDS; OFFICE EXP; REPR INST	
		EQUIPMENT	62.70*
600	H A IVERSON	TRAVEL O FOR INST	99.90*
601	JOES FAR MOR SERVICE	GAS FOR PUPIL TRANSP VEHICLES	141.70*
602	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHICLES	46.51*
603	JOHNSON SERVICE CO	OTH EXP REPR OF BLDGS; CONT SER REPR	
		OF BUILDINGS	58.97*
604	HELENE KAEDING	TRAVEL FOR INST	125.00*
605	KEMP OIL CO	GAS FOR PUPIL TRANSP VEHICLES	91.13*
606	KENT STATE UNIV	RENTAL OF FILMS	13.80*
607	KEYBOARD JR. PUB	GEN INST SUPPLIES	19.95*
608	MARVIN KOEPLIN	SALARY	150.00*
609	CARL KRABBEHOFT JR	SALARY	150.00*
610	MARY KRIL	TRAVEL FOR INST	125.00*
611	KROEBER EQUIPMENT CO	KIND SUPPLIES	97.10*
612	LAIDLAW BROTHERS	GEN INST SUPPLIES	20.70*
613	LAKELAND SUPPLY	GEN INST SUP; EQUIP FOR INST	1,069.35*
614	RENNAE LAMMERS	SALARY WORK STUDY	55.00*
615	LARSEN HARDWARE	CUST SUP; SUP CARE OF GROUNDS; HOME EC	
		SUPPLIES; PHYSICS LAB SUP	135.62*
616	LESLIE PAPER CO	AUDIOVISUAL AIDS, ART SUPPLIES	151.12*
617	ERLING LINDE	TRAVEL FOR INST	125.00*
618	LYONS AND CARNAHAN	GEN INST SUPPLIES	62.85*
619	MC CALLS CORP	SECONDARY TEXTS	12.00*
620	A C MC CLURG CO	SECONDARY LIBRARY SR HIGH	1.92*
621	SARA MC CORMICK	TRAVEL FOR INST	125.00*
622	MC GRAW HILL BOOK CO	GEN INST SUPPLIES	2.61*
623	MC GRAW HILL BOOK CO	SEC TEXTS; EQUIP FOR INST	232.41*
624	LEO MAATTALA	TRAVEL FOR INST	55.20*
625	MALVEY SERVICE	SUP FOR OPERATION OF VEHICLES	66.29*
626	MARTINSONS	HOME EC SUP; MISC EXP OF INST	344.17*
627	MAUTZ PAINT & GLASS	CUSTODIAL SUPPLIES	32.53*



6,628	JOSEPH MAY	SALARY WORK STUDY	71.25*
6,629	DOROTHY MAYNARD	SALARY FOR FOOD SERVICE	240.75*
6,630	CAN PRO-COMPANY	GEN INST SUPPLIES	11.80*
6,631	MERRILLS TEXACO SERVICE	GAS FOR PUPIL TRANSP VEHICLES	95.47*
6,632	MIDLAND HOSPITAL SUPPLY	GEN INST SUP; SUP FOR HEALTH SERV	185.50*
6,633	MINNEAPOLIS STAR & TRIBUNE	PERIODICALS & NEWSPAPERS	13.65*
6,634	MINN HISTORICAL SOCIETY	ELEM LIBRARY PROBSTFIELD	22.80*
6,635	MODERN GLASS CO	REPR PARTS & OTH BUS SUP	14.08*
6,636	MONARCH BOOK CO	SEC T LIBRARY BOOKS	352.43*
6,637	MOORHEAD PAINT & GLASS	IND ARTS SUPPLIES	78.97*
6,638	MOORHEAD PFAFF	CONT SER REPR OF INST EQUIP; EQUIP FOR INST	278.95*
6,639	MOORHEAD PLUMBING & HEATING	GEN INST SUP	1.95*
6,640	MOORHEAD PUBLIC SERVICE	WATER & SEWERAGE; ELECTRICITY; OTH UTIL	6,107.99*
6,641	MHD STATE STAGE BAND	MISC EXP OF INST	50.00*
6,642	JOHN MORRELL & CO	LUNCHROOM FOOD COSTS	926.79*
6,643	GERALD MORGAN	TRAVEL FOR INST	24.30*
6,644	JOS M MORK	TRAVEL FOR INST	125.00*
6,645	KAY MORTENSON	TRAVEL FOR INST	87.48*
6,646	MURPHY MOTOR FREIGHT	GEN INST SUPPLIES	7.90*
6,647	HOWARD MURRAY	TRAVEL FOR INST	26.60*
6,648	CAROL NAGEL	TRAVEL FOR HEALTH SERVICES	125.00*
6,649	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	43.15*
6,650	NAT'L ART EDUC ASSN	PROFESSIONAL LIBRARY BOOKS	8.00*
6,651	NATIONAL CHEMSEARCH	FUEL FOR BLOGS	273.00*
6,652	NATL COUNCIL TEACHERS OF ENG	ELEM LIBRARY-PROBSTFIELD	3.75*
6,653	NATL EDUC ASSN OF THE U.S.	SEC TEXTS; SEC PHY EDUC SUPPLIES	64.29*
6,654	NATL EDUC ASSOCIATION	ELEMENTARY LIBRARY	.56*
6,655	NATL GEOGRAPHIC SOCIETY	ELEM LIBRARY; PERIODICALS	15.20*
6,656	NATL TEXTBOOK CORP	MISC EXP OF INST	7.20*
6,657	VERNON NOLTING	TRAVEL FOR INST	85.00*
6,658	JAMES NOONAN	TRAVEL FOR GEN ADMINISTRATION	290.00*
6,659	NO AMERICAN PHILIPS CO	AUDIOVISUAL MATERIAL	28.80*
6,660	ELEANOR NOLAN	TRAVEL FOR INST	94.56*
6,661	NORTH BRIDGE RADIATOR	REPR PARTS & OTH BUS SUP	8.00*
6,662	NORTHWEST CERAMIC SUPPLY	HANDICAPPED CHILDREN SUPPLIES	99.54*
6,663	NORTH AMERICAN PUBL CO	IND ARTS SUPPLIES	13.50*
6,664	NO CENTRAL COUNCIL SCH TV	MISC EXP OF INST	4,146.87*
6,665	A J NYSTROM	GEN INST SUP	24.54*
6,666	NORTHERN PROPANE GAS	VOC DIESEL MECHANICS SUP	23.34*
6,667	NORTHERN STATES POWER	VOC FUEL FOR BLOGS	218.72*
6,668	NORTHERN STATES POWER	FUEL FOR BLOGS; CHEM LAB SUP	1,969.96*
6,669	NORTHWESTERN BELL TEL CO	TELEPHONE AND TELEGRAPH	790.03*
6,670	NORTHWESTERN BELL TEL CO	VOC TELEPHONE AND TELEGRAPH	21.60*
6,671	MRS VIOLA O'DAY	TRAVEL FOR INST	125.00*
6,672	E M OELKE	OTH EXP UPKEEP OF GROUNDS	126.00*
6,673	OLSON & SONS GARAGE	GAS FOR PUPIL TRANSP VEHICLES	131.00*

5,674	OUR REDEEMER LUTH CHURCH	RENT FOR LAND FOR INST	125.00*
5,675	PALO VERDE PUB CO	ELEM LIBRARY PROBSTFIELD	2.75*
5,676	PANAMA CARBON CO	AUDIOVISUAL MATERIALS	102.33*
5,677	PARK LAUNDRY & CLEANERS	DRY CLEANING	3.00*
5,678	CATHIE PARDINO	SALARY WORK STUDY	60.00*
5,679	PAXTON EQUIP & SUPPLY	IND ARTS SUPPLIES	23.53*
5,680	PEET PAINT CO	CUSTODIAL SUPPLIES	1.99*
5,681	CLAIR E PETERSON	TRAVEL FOR INST	9.15*
5,682	KENNETH PETERSON	SALARY WORK STUDY	20.00*
5,683	DON R PHILLIPS INC	ELEM LIBRARY	304.73*
5,684	PIERCE CO	GEN INST SUP; CONT SER REPR INST EQUIP	60.11*
5,685	PITMAN COMPANY	IND ARTS SUPPLIES	380.41*
5,686	EUNICE PITMON	TRAVEL FOR INST	125.00*
5,687	DEWEY POSSEHL	TRAVEL FOR INST	125.00*
5,688	PRENTICE HALL INC	VOC LIBRARY BOOKS	6.91*
5,689	PRENTICE HALL INC	OTH SCH ELECTION EXP; SEC TEXTS	23.95*
5,690	PUBLISHERS CENTRAL BUREAU	AUDIOVISUAL MATERIALS	31.00*
5,691	VINCENT PULICICCHIO	TRAVEL FOR INST	176.84*
5,692	G P PUTNAM'S SONS	SECONDARY TEXTS	15.60*
5,693	G P PUTNAM'S SONS	ART SUPPLIES	5.95*
5,694	RADIO & TV EQUIP CO	AUDIOVISUAL MATERIALS	6.86*
5,695	R E A EXPRESS	CHEMISTRY LAB SUPPLIES	4.70*
5,696	READERS DIGEST SERVICES	GEN INST SUPPLIES	14.20*
5,697	RED RIVER COOP POWER ASSN	ELECTRICITY	60.32*
5,698	MATSON SERVICE	GAS FOR PUPIL TRANSP VEHICLES	105.93*
5,699	RED RIVER SCENE	OTH EXP PRINTING & PUB	9.00*
5,700	REVOLVING FUND	MISC EXP INST; EQUIP FOR ADMIN	38.00*
5,701	LOREN ROBERTS	SALARY WORK STUDY	26.88*
5,702	RICHARDS CHEMICAL CO	CUSTODIAL SUPPLIES	555.00*
5,703	CHERYL RIEGER	TRAVEL FOR INST	125.00*
5,704	GORDON RUSTAD	TRAVEL FOR INST	59.00*
5,705	SABIN LOCKERS & MEATS	LUNCHROOM FOOD COSTS	24.44*
5,706	ST. FRANCES DE SALES	RENT FOR LAND FOR INST & BLDGS	125.00*
5,707	ST PAUL BOOK & STAT	GEN INST SUP; ART SUPPLIES	81.52*
5,708	SAX ARTS AND CRAFTS	IND ARTS SUPPLIES	179.08*
5,709	ERNEST SAYLER	VOC SALARIES FOR TEACHERS	6.00*
5,710	SCHEELS HARDWARE	IND ARTS SUPPLIES	30.24*
5,711	HELEN B SCHEER	TRAVEL FOR INST	192.10*
5,712	SCHWARZ CHILDRENS WORLD	KINDERGARTEN EQUIPMENT	464.30*
5,713	SCOTT FORESMAN CO	GEN INST SUPPLIES	8.37*
5,714	SCOTT FORESMAN CO	SECONDARY TEXTBOOKS	543.20*
5,715	PHILIP SELJEVOLD	TRAVEL FOR INST	125.00*
5,716	J A SEXAUER CO	OTH EXP REPAIR OF BUILDINGS	357.43*
5,717	JOHN SEXTON CO	LUNCHROOM FOOD COSTS	119.97*
5,718	SHERWIN WILLIAMS	IND ARTS SUPPLIES	7.92*
5,719	SHERWOOD LUMBER & FUEL	OTHER EXP REPAIR OF BUILDINGS	102.57*



6,720	SICO INC	EQUIP FOR INSTRUCTION	495.90 *
6,721	SILVER BURDETT CO	GEN INST SUPPLIES	282.48 *
6,722	SINGER COMPANY	HOME ECON SUPPLIES	87.00 *
6,723	IRMA SMITH	TRAVEL FOR HEALTH SERVICES	125.00 *
6,724	SOCIETY FOR VISUAL EDUC	AUDIOVISUAL MATERIALS	214.51 *
6,725	LYNDON SONJU	TRAVEL FOR INST	125.00 *
6,726	SOUND IMAGE INC	AUDIOVISUAL AIDS	46.80 *
6,727	SOUTH-WESTERN PUB CO	GEN INST SUPPLIES	179.28 *
6,728	SPORTLAND, INC	EQUIPMENT FOR INST	1,985.00 *
6,729	FRED SPRIGGS	TRAVEL FOR INST	150.68 *
6,730	STANDARD OIL CO	FUEL FOR BLDGS	581.38 *
6,731	STANSI SCIENTIFIC CO	GEN SCIENCE LAB SUPPLIES	351.10 *
6,732	STATE OF MINN DEPT OF ADMIN	KIND SUP; HOME EC SUPPLIES	55.45 *
6,733	STEFFENS OFFICE EQUIP	REPR OF INST EQUIP; OTH SCH LIBRARY EXP	36.00 *
6,734	STEIN CHEMICAL CO	CUSTODIAL SUPPLIES	2,647.04 *
6,735	STENERSON BROTHERS LUMBER	CUSTODIAL SUP; OTH EXP UPKEEP OF GROUNDS	139.66 *
6,736	MARCUS STOEN	HANDICAPPED SUP; EQUIP FOR INST	34.38 *
6,737	VERNON STRAND	SALARY WORK STUDY	111.45 *
6,738	VERNON STRAND	TRAVEL FOR GEN ADMIN	218.24 *
6,739	STURDEVANTS AUTO ELEC	TRAVEL FOR GEN ADMIN	8.70 *
6,740	JULIA SULLIVAN	REPR PARTS & OTH BUS SUP; AGRICULTURE SUPPLIES	125.00 *
6,741	M J SULLIVAN	TRAVEL FOR AINST	393.99 *
6,742	SIG SWANSON	LUNCHROOM FOOD COSTS	4.02 *
6,743	JUSTIN W SWENSON	GAS FOR PUPIL TRANSP VEHICLES	185.70 *
6,744	SUPT OF DOCUMENTS	TRAVEL FOR GEN ADMIN	2.10 *
6,745	ENTRIP SYVERSON	MISC GEN ADMIN EXPENSE	12.10 *
6,746	TEACHERS COLLEGE PRESS	GAS FOR PUPIL TRANSP VEHICLES	10.30 *
6,747	WALLY THOMAS	GEN INST SUP; PROFESSIONAL LIBR BOOKS	150.00 *
6,748	THRIFT PRESS	SALARY	9.55 *
6,749	WALLY THOMAS	GEN INST SUPPLIES	10.80 *
6,750	SOPHIE THOMPSON	TRAVEL BY SCHOOL BOARD	32.28 *
6,751	JAY THUNEM	TRAVEL FOR INSTRUCTION	125.00 *
6,752	TODAYS SECRETARY	TRAVEL FOR INST	82.50 *
6,753	TRINITY LUTH CHURCH	GEN INST SUPPLIES	200.00 *
6,754	TWIN CITY HARDWOOD LUMBER	RENT OF LAND & BLDGS FOR INST	238.25 *
6,755	TWIN CITY MEAT MARKET	IND ARTS SUPPLIES	1,224.86 *
6,756	TEDS SUPER VALU	LUNCHROOM FOOD COSTS	395.04 *
6,757	UNITED BUCKINGHAM FREIGHT	HOME ECONOMICS SUPPLIES	8.59 *
6,758	UNITED LABORATORIES INC	SEC PHY EDUC SUPPLIES	157.50 *
6,759	U S POST OFFICE	CUSTODIAL SUPPLIES	25.00 *
6,760	U S POST OFFICE	MISC EXP OF ADMINISTRATION	75.00 *
6,761	UNIV OF CHICAGO PRESS	MISC GEN ADMINISTRATIVE EXP	4.50 *
6,762	UNIV OF MINNESOTA	PERIODICALS AND NEWSPAPERS	1.75 *
6,763	UNIV OF MINNESOTA	DISTRIBUTIVE EDUC TEXTBOOKS	82.55 *
6,764	UNIV OF MINN PRESS	RENTAL OF FILMS	3.70 *
		PROFESSIONAL LIBRARY BOOKS	



6,765	UNIV OF NEBRASKA PRESS	GEN INST SUPPLIES	2.75*
6,766	UNIV OF TORONTO PRESS	ELEM LIBRARY BOOKS	12.20*
6,767	R E UTKE	TRAVEL FOR INST	8.10*
6,768	VARITYPER CORP	IND ARTS SUPPLIES	59.00*
6,769	VISUALCRAFT INC	AUDIOVISUAL MATERIAL	18.50*
6,770	NELS VOGEL INC	INSTRUMENTAL & VOCAL MUSIC SUP; VOCAL & INSTRUMENTAL MUSIC EQUIP	2,892.40*
6,771	J WESTON WALCH	MISC EXP OF INST; SEC LIBRARY	29.30*
6,772	WALTONS STANDARD	GAS FOR PUPIL TRANSP VEHICLES	31.17*
6,773	WARREN SCHLOAT PRODUCTIONS	AUDIOVISUAL MATERIALS	15.50*
6,774	WELCH SCIENTIFIC CO	BIOLOGY LAB SUP; GEN SCIENCE LAB SUP; ELEM SCIENCE SUP; EQUIP FOR INST	1,140.78*
6,775	HOWARD WERGELAND	TRAVEL FOR INST	44.58*
6,776	HOWARD WERGELAND	SALARIES FOR FOOD SERVICE	308.00*
6,777	WESTERN CHEMICAL CO	CUSTODIAL SUPPLIES	446.00*
6,778	WESTERN PAPER CO	IND ARTS SUPPLIES	207.70*
6,779	CHARLES WETSTEIN	GEN INST SUPPLIES	4.75*
6,780	ORRIS A WIBE	AUDIOVISUAL AIDS; TRAVEL FOR INST	207.32*
6,781	WILKENS ANDERSON CO	CHEMISTRY LAB SUPPLIES	1,787.47*
6,782	ORVILLE WILLIAMSON	TRAVEL FOR INST	125.00*
6,783	H W WILSON CO	LIBRARY SUPPLIES	196.32*
6,784	WOLD DRUG CO	AUDIOVISUAL AIDS	8.65*
6,785	WOLTER ELECTRONIC CO	AUDIOVISUAL AIDS; REPR INST EQUIP	45.05*
6,786	WOODY'S GOLOR SERVICE	CONT SERV REPR INST EQUIP	7.50*
6,787	WRIGHT AWWING COMPANY	CONT SERV REPR INST EQUIP	13.50*
6,788	A-1 OLSON TYPEWRITER CO	VOC-BUSINESS ED DEPT SUP	84.00*
6,789	ACME WELDING SUPPLY	VOC-APPLIANCE REPR; AUTO MECHANICS SUP; DIESEL MECH SUP; WELDING DEPT SUP; REFRIG-ERATION & AIR CONDITIONING SUP	358.09*
6,790	ADAMS, INC	APPLIANCE REPR EQUIP; AUTO MECHANICS EQUIP; AIR CONDITIONING & REFRIGERATION EQUIP	929.55*
6,791	AMERICAN LINEN SUPPLY	VOC-MISC SUP FOR INST; CHEF DEPT SUP; MANPOWER INST SUPPLIES	366.21*
6,792	BALDWIN	VOC-GENERAL ADMIN EXPENSE	3.50*
6,793	CHAS A BENNETT CO	VOC-LIBRARY BOOKS	4.52*
6,794	BERG-FGO MOTOR	VOC-DIESEL DEPT SUP; DIESEL DEPT EQUIP	128.82*
6,795	OSCAR R BERGUS	TRAVEL FOR VOCATIONAL; SUP OPERATION OF VEHICLES	23.39*
6,796	BIG RED GROCERY	CHEF TRAINING DEPT SUP	579.61*
6,797	CAMPUS SPORTS & HOME	VOC-CUSTODIAL SUPPLIES	8.88*
6,798	DAKOTA HARDWARE CO	VOC-AIR CONT. & REFRIGERATION SUP	317.78*
6,799	DAKOTA FOOD EQUIPMENT	CHEF TRAINING DEPT EQUIP	30.80*
6,800	DAKOTA PLATE GLASS CO	WELDING DEPT EQUIPMENT	39.95*
6,801	DAVEAU MUSIC CO	VOC-GENERAL ADMIN EXPENSE	20.00*
6,802	DIESEL & GAS TURBINE PROGRESS	VOC-PERIODICALS & NEWSPAPERS	7.50*
6,803	EDWARD DON & CO.	CHEF TRAINING EQUIPMENT	2,704.38*
6,804	ELECTRONICS ASSOCIATE	VOC-ELECTRONICS DEPT SUP; GEN ADMIN EXP; MANPOWER INST SUPPLIES	47.91*

6,805	FAIRMONT FOODS CO	VOC-CHEF TRAINING DEPT SUP	143.14 *
6,806	FARGO FOUNDRY	VOC-DIESEL DEPT SUP; WELDING SUP	124.52 *
6,807	FARGO IMPLEMENT	VOC-DIESEL DEPT SUPPLIES	.68 *
6,808	FARGO RUBBER STAMP WORKS	VOC- TEXTBOOKS	39.14 *
6,809	O P FOSS LUMBER CO	VOC-CARPENTRY DEPT SUP; CARPENTRY EQUIP	239.28 *
6,810	GAFFANEYS	VOC-REPR OF INST EQUIPMENT	6.50 *
6,811	GENERAL TRADING CO	VOC-AUTO MECHANICS EQUIP-; DIESEL MECHANICS EQUIP; AUTO MECHANICS SUP; DIESEL MECHANICS SUP; AIR COND. & REFRIGERATION SUP	184.21 *
6,812	GOMPF DISPLAYS	VOC-GENERAL ADMIN EXPENSE	12.50 *
6,813	GOODHEART-WILCOX	VOC-LIBRARY BOOKS	1.91 *
6,814	GRAYMILLS CORP	VOC-AIR COND & REFRIGERATION EQUIP	347.55 *
6,815	HOBART SALES & SERVICE	VOC-CHEF TRAINING EQUIPMENT	3.40 *
6,816	DENNIS HOPMAN	VOC-TRAVEL FOR VOCATIONAL	46.05 *
6,817	INDEP WHOLESALE SUPPLY	VOC-CHEF TRAINING SUPPLIES	213.09 *
6,818	JOHNSON OIL CO	VOC-AUTO MECHANICS SUPPLIES	28.20 *
6,819	LAKES PUBLISHING CO	VOC-PRINTING & PUBLISHING; WELDING SUP	46.45 *
6,820	LARSEN HARDWARE	VOC-DIESEL MECHANICS DEPT SUP	.77 *
6,821	LARSON WELDING	VOC-DIESEL MECHANICS DEPT SUP	.70 *
6,822	LINCOLN ELECTRIC CO	VOC-TEXTBOOKS	3.00 *
6,823	MC GRAW HILL BOOK CO	VOC-TEXTBOOKS	432.77 *
6,824	MATHISON DRAFTING SUPPLY	VOC-BUSINESS EDUC SUPPLIES	3.50 *
6,825	MAUTZ PAINT & GLASS	VOC-CARPENTRY DEPT SUP	19.76 *
6,826	MIDLAND DIESEL SERVICE	VOC-DIESEL MECHANICS EQUIP	1,720.00 *
6,827	MIDWEST MOTOR EXPRESS INC	WELDING DEPT SUPPLIES	32.49 *
6,828	MISSOURI STORE CO	VOC-LIBRARY BOOKS	1.15 *
6,829	MOORHEAD PAINT & GLASS	WELDING DEPT SUPPLIES	4.63 *
6,830	NAPSAE	VOC-SUP & OTH EXP ADULT EDUC	3.00 *
6,831	NATL EDUC ASSN OF THE U.S.	VOC-SUP & OTH EXP ADULT EDUC	8.25 *
6,832	NEWBERRYS	VOC-GEN INST SUPPLIES	1.78 *
6,833	NORTHERN SCHOOL SUPPLY	VOC-MISC SUP OF INSTRUCTION	15.74 *
6,834	NORTHWESTERN EQUIP CO	VOC-DIESEL MECHANICS SUP; DIESEL EQUIP	44.01 *
6,835	NORTHWEST OIL EQUIPMENT CO	VOC-WELDING DEPT SUP	41.25 *
6,836	NORTHWESTERN BELL TEL CO	VOC-TELEPHONE & TELEGRAPH	106.13 *
6,837	PAXTON EQUIP & SUPPLY	VOC-CARPENTRY DEPT SUP	12.76 *
6,838	PEET PAINT CO	VOC-OTH SUP OPERATION OF PLANT	115.42 *
6,839	PIGGLY WIGGLY	VOC-CHEF TRAINING SUPPLIES	16.30 *
6,840	PIONEER COFFEE CO	VOC-CHEF TRAINING SUPPLIES	15.00 *
6,841	POPULAR SUBSCRIPTION SERVICE	PERIODICALS & NEWSPAPERS	4.50 *
6,842	R & S FABRICS	VOC-GEN INST SUPPLIES	5.97 *
6,843	REFRIGERATION SUPPLY CO	VOC-REFRIGERATION & AIR COND SUPPLY	120.07 *
6,844	RADIO & TV EQUIP CO	VOC-APPLIANCE REPR SUP; ELECTRONICS SUP; DIESEL MECHANICS SUP	66.23 *
6,845	RED RIVER HARDWARE	VOC-AUTO MECHANICS SUP; DIESEL SUP; CARPENTRY SUP; WELDING DEPT SUP; AIR COND. & REFRIGERATION SUP; WELDING DEPT EQUIP	255.71 *



6,846	REED CLEANERS	VOC-UTH SUP FOR OPERATION OF PLANT	1.42*
6,847	REGAN BAKERIES	VOC-CHEF TRAINING SUPPLIES	154.55*
6,848	REGER ELECTRIC	VOC-NEW BLDGS & BLDG ADDITIONS	634.30*
6,849	KENT-MOORE SERVICE TOOL DIV	AUTO MECHANICS DEPT SUP	4.50*
5,850	SHERWIN WILLIAMS	VOC-CARPENTRY DEPT SUP	21.58*
6,851	STATE TREASURER	VOC-APPLIANCE REPR EQUIP; MISC SUPPLIES	62.40*
6,852	SOUTH-WESTERN PUB CO	VOC-TEXTBOOKS	25.07*
6,853	STEIN CHEMICAL CO	VOC-CUSTODIAL SUPPLIES	86.12*
6,854	STENERSON BROS LUMBER CO	VOC-CARPENTRY SUP; CARPENTRY DEPT EQUIP	101.1*
6,855	STURDEVANTS AUTO ELECTRIC	VOC-AUTO MECHANICS DEPT EQUIP	347.79*
6,856	M J SULLIVAN	VOC-CHEF TRAINING SUPPLIES	81.97*
6,857	SUN ELECTRIC CORP	VOC-AUTO MECHANICS DEPT EQUIP	571.50*
6,858	SURPLUS CENTER	VOC-CARPENTRY DEPT SUP; WELDING SUP	101.06*
5,859	SWEENEY BROS TRACTOR	VOC-DIESEL DEPT SUPPLIES	8.80*
5,860	TEMPO	VOC-GENERAL ADMIN EXPENSE	3.52*
5,861	VALLEY STATIONERY	VOC-BUSINESS EDUC SUPPLIES	9.80*
6,862	VOCATIONAL REVOLVING ACCT	VOC-SALE TAX	11.40*
6,863	W W WALLWORKS	VOC-REPR OF INST EQUIP	18.58*
6,864	W W WALLWORKS	VOC-WELDING DEPT EQUIP	12.40*
6,865	GLORAA WARNES	VOC-TRAVEL FOR VOC; GEN ADMIN EXP	37.66*
6,866	WHITCOMB & SON	VOC-DIESEL MECHANICS DEPT EQUIP	12.56*
5,867	WILLIAMS	VOC-WELDING DEPT EQUIPMENT	21.59*
5,868	YOUNGBLOOD LUMBER CO	VOC-CARPENTRY SUPPLIES	4.25*
5,869	AMERICAN STANDARD	OTH EXP REPAIR OF BUILDINGS	22.47*
5,870	BAKER AND TAYLOR	ELEMENTARY LIBRARY	173.91*
5,871	PAULA BAUCK	TRAVEL FOR INST	29.46*
5,872	VIRGINIA BRAUER	TRAVEL FOR INST	18.72*
5,873	C-X CHEMICAL CO	CUSTODIAL SUP; LUNCHROOM SUPPLIES	812.00*
5,874	CENCO INSTRUMENTS CORP	GENERAL SCIENCE LAB SUPPLIES	121.96*
5,875	CAMPUS SPORTS & HDWE	SEC PHY EDUC SUPPLIES	216.80*
5,876	CHILDRENS BOOK COUNCIL	GEN INST SUPPLIES	16.50*
5,877	COX'S BAKERY	LUNCHROOM FOOD COSTS	1,152.75*
5,878	DEMCO	EQUIPMENT FOR INST	37.15*
5,879	EDUCATOR'S PROGRESS SERVICE	GEN INST SUPPLIES	8.75*
5,880	DACOTAH PAPER CO	GEN INST SUPPLIES	1,912.68*
6,881	DACOTAH PAPER CO	GEN INST SUPPLIES	794.47*
6,882	EDLING ELECTRIC	CONT SERV REPR OF BUILDINGS	56.74*
6,883	F-M HOTEL	MISC EXP OF INSTRUCTION	23.60*
6,884	FARGO IMPLEMENT CO	KINDERGARTEN SUPPLIES	224.40*
6,885	FARNHAMS	KIND SUPPLIES	523.16*
6,886	GLENDENNING MOTORWAYS	SEC PHY EDUCATION SUP	4.25*
6,887	GREGG TESTS & AWARDS	MISC EXP OF INST	9.30*
6,888	DAN GROHNKE	TRAVEL FOR INST	24.39*
6,889	HAMMOND MUSIC	INSTRUMENTAL MUSIC SUPPLIES	8.00*
6,890	RUSSELL HOVDESTAD	TRAVEL FOR INST	45.00*
6,891	INDIANA UNIVERSITY PRESS	PROFESSIONAL LIBRARY BOOKS	5.50*



6,892	I B M CORP	VOC-OTHER FIXED CHARGES	630.00*
6,893	KIEFER CHEVROLET CO	REPR PARTS & OTH BUS SUPPLIES	27.83*
6,894	LAIDLAW BROTHERS	SECONDARY TEXTS	109.85*
6,895	JOHN LAMB COAL CO	FUEL FOR BUILDINGS	1,954.27*
6,896	MACMILLAN CO	GEN INST SUPPLIES	103.65*
6,897	MAUTZ PAINT	CONT SERV REPR OF BLDG; CUSTODIAL SUP	206.09*
6,898	MIDLAND HOSPITAL SUPPLY	EQUIPMENT FOR INST	71.00*
6,899	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	529.00*
6,900	MOORHEAD PUBLIC SERVICE	VOC-WATER & SEWERAGE; ELECTRICITY; OTH	533.82*
6,901	NEW METHOD BOOK BINDERY	ELEM LIBRARY; LIBRARY SUPPLIES	974.11*
6,902	NORTHERN STATES POWER	ELECTRICITY	202.94*
6,903	NORTHWESTERN BELL TEL CO	TELEPHONE AND TELEGRAPH	5.70*
6,904	LILA ORDAL	ELEMENTARY LIBRARY	15.66*
6,905	RED RIVER HARDWARE	IND ARTS SUPPLIES; CUSTODIAL SUP; REPR	1,166.23*
6,906	JAMES NOOMAN	OF INSTRUCTIONAL EQUIP	25.74*
6,907	REVOLVING FUND	TRAVEL FOR GEN ADMIN	400.00*
6,908	RIGEL REFRIGERATION	MISC EXP OF INST	429.95*
6,909	RUSCO WINDOW CO	EQUIP FOR INST	450.00*
6,910	SCHOLASTIC BOOK SERVICES	CONT SERV REPR OF BUILDINGS	744.49*
6,911	SPORTLAND, INC	GEN INST SUP; HANDICAPPED SUP	160.80*
6,912	STANDARD OIL CO	SEC PHYSICAL EDUC SUP	11.24*
6,913	LEONARD SWANSON	FUEL FOR BUILDINGS	12.20*
6,914	VERD-A-RAY	GAS FOR PUPIL TRANSP VEHICLES	552.10*
6,915	HOWARD MERGELAND	CUSTODIAL SUPPLIES	123.01*
6,916	WESTINGHOUSE	TRAVEL FOR INST	71.07*
6,917	NORTHERN SCHOOL SUPPLY	CUSTODIAL SUPPLIES	9,338.35*
6,918	BAKER AND TAYLOR	AUDIOVISUAL AIDS; ELEM LIBRARY; GEN INST	251.80*
6,919	E DALE BIRKELAND	SUP; ART SUPPLIES; MISC SUP OF INST; ELEM	227.30*
6,920	DIERCKS PRINTING CO	SCHOOL SCIENCE SUP; HOME EC SUP; HANDICAPPED	69.65*
6,921	FIDELER CO	SUP; IND ARTS SUP; CONT SERV REPR OF INST EQUIP;	40.47*
6,922	GARDEN VALLEY TELEPHONE CO	EQUIP FOR INST; AUDIOVISUAL EQUIP	56.62*
6,923	GRUNDY'S	ELEM LIBRARY BOOKS-TITLE II	7.60*
6,924	J A HARREN	TRAVEL EXP OF INST-TITLE III	10.00*
6,925	INDP SCH DIST 630	MISC EXP OF INST-TITLE III	62.19*
6,926	LOWELL LARSON	ELEM LIBRARY BOOKS-TITLE II	152.25*
6,927	A C MC CLURG CO	MISC EXP OF INST-TITLE III	38.52*
6,928	MONARCH BOOK CO	GEN INST SUP-TITLE III	393.35*
6,929	NEW METHOD BOOK CO	MISC EXP OF INST-TITLE III	744.28*
6,930	NEW METHOD BOOK BINDERY	TRAVEL EXP OF INST-TITLE III	68.82*
		ELEM LIBRARY BOOKS-TITLE II	
		SEC LIBRARY BOOKS-TITLE II	
		ELEM LIBRARY BOOKS-TITLE II	
		ELEM LIBRARY BOOKS; LIBRARY SUP-TITLE II	

5,931	NW MINN RESEARCH & DEV COUNCIL	GEN INST SUP-TITLE III	140.04 *
5,932	VERNON O STRAND	TRAVEL EXP FOR INST-TITLE I	126.55 *
5,933	H W WILSON CO	LIBRARY SUP-TITLE II	24.96 *
5,934	DALE E WRIGHT	TRAVEL FOR INST-TITLE III	152.58 *
5,935	ANDERSON LADD, INC	NEW BLDGS & BUILDING ADDITIONS	120.00 *
5,936	DAKOTA ELECTRIC CO	NEW BLDGS & BUILDING ADDITIONS	533.00 *
5,937	HAVENSTEIN & BURMEISTER	EQUIPMENT FOR INSTRUCTION	2,056.00 *
6,938	HENNINGS PAINTING & DECORATING	NEW BLDGS & BUILDING ADDITIONS	540.00 *
6,939	HILLSTROMS	VOC-AUTO MECHANICS EQUIP	47.60 *
6,940	CHARLEY KANKELFITZ	NEW BLDGS & BUILDING ADDITIONS	417.00 *
6,941	KWIK-BILT INC	NEW BLDGS & BUILDING ADDITIONS	398.00 *
5,942	T F POWERS CONST CO	NEW BLDGS & BUILDING ADDITIONS	104.00 *
5,943	RED RIVER HARDWARE	EQUIPMENT FOR INSTRUCTION	108.70 *
6,944	HARRY A SIMON & SONS	NEW BLDGS & BUILDING ADDITIONS	133.00 *
6,945	SPORTLAND, INC	EQUIPMENT FOR INST	1,965.00 *
6,946	STENERSON BROS LUMBER	BLDG, PARKING, LAND, ARCHITECT	77.20 *
6,947	WESTINGHOUSE	NEW BLDG & BUILDING ADDITIONS	216.00 *
6,948	ASLESEN COMPANY	NEW BLDG & BUILDING ADDITIONS	17,003.70 *
6,949	DAKOTA ELECTRIC CONST	NEW BLDG & BUILDING ADDITIONS	7,353.35 *
6,950	ROBERT GIBB & SONS	NEW BLDG & BUILDING ADDITIONS	10,107.00 *
6,951	MEINECKE-JOHNSON CO	NEW BLDG & BUILDING ADDITIONS	18,716.98 *
6,952	NORMAN PETERSON	SITES AND SITE ADDITIONS	7,500.00 *
6,953	KENNETH B PETERSON	SITES AND SITE ADDITIONS	7,500.00 *
6,954	AMERICAN NATL BANK & TRUST CO	INTEREST ON BONDS DIST 152; PAYMENT ON BONDS DIST 152	33,879.55 *
5,955	FIRST NATL BK OF MPLS	INTEREST ON BONDS DIST 2; PAYMENT ON BONDS DIST 2	25,319.45 *
6,956	FIRST NATL BK OF MPLS	INTEREST ON BONDS DIST 2	2,500.00 *
6,957	RED RIVER HARDWARE	INDUSTRIAL ARTS SUPPLIES	1,084.29 *
6,958	RED RIVER HARDWARE	EQUIPMENT FOR INSTRUCTION	42,815.13 *

305,941.32

Bank Balances

First National	\$	46,449.97
American State		134,402.57
Auxiliary		18,824.56
School Supply		7,823.43
Contingant		94.37

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received	
Local Tax	2,986,950.00			2,986,950.00	
Co. Tax	20,000.00			20,000.00	
St. Revenue	1,997,994.00	783,196.97	1,041,658.16	956,335.84	
Sale of Lunches	172,615.00	18,980.45	61,191.62	111,423.38	
St. and Fed. Aid	58,885.00	8,122.45	87,899.34	29,014.34	OD
Misc. Receipts	356,576.00	4,227.80	54,181.82	302,394.18	
Transfers & Investments			1,205,490.57	1,205,490.57	OD
Totals	5,593,020.00	814,527.67	2,450,421.51	3,142,598.49	

OUTSTANDING INVESTMENTS	
Fund	Amount
Building	600,000.00
Total	600,000.00

Fund	Budget	Ant. Spent This Month	Ant. Spent To Date	Unexpended Balance	
General	4,009,992.00	412,562.68	1,595,036.01	2,414,955.99	
Lunch	218,500.00	30,000.55	80,947.48	137,552.52	
Capital Outlay	161,000.00	19,094.17	83,114.29	77,885.71	
Building	1,766,000.00	168,684.40	1,213,303.85	552,696.15	
Debt #2	93,350.00			93,350.00	
and New Debt #152	439,200.00	41,061.47	169,251.16	269,948.84	
Debt over VOC	45,800.00			45,800.00	
Vocational School	244,030.00	21,631.85	81,836.80	162,193.20	
Transfers & Investments			403,000.00	403,000.00	OD
TOTALS	6,977,872.00	693,035.12	3,626,489.59	3,351,382.41	



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	922,323.27	1,096,943.95			2,019,267.22	1,595,038.94	3,000.00		421,228.28
HOT LUNCH	11,232.94	66,289.71			77,522.65	80,947.48			-3,424.83
CAPITAL OUTLAY	4,730.45				4,730.45	83,114.29			-78,383.84
BUILDING	50,019.00	65,263.43		1,205,490.57	1,320,773.00	1,213,303.83		400,000.00	-292,530.85
DEBT SERVICE DISTRICT 2	218,283.41				218,283.41				218,283.41
DEBT SERVICE DISTRICT 152	135,725.87				135,725.87	169,251.16			-33,525.29
DEBT SERVICE DISTRICT 154 Voc	32,352.99				32,352.99				32,352.99
VOCATIONAL SCHOOLS	-17,747.31	16,433.85			-1,313.46	81,833.87			-83,147.33
TOTALS	1,356,920.62	1,244,930.94		1,205,490.57	3,807,342.13	3,223,489.59	3,000.00	400,000.00	180,852.54