



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

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Joe Monk

Regular Meeting
Board of Education
Independent School District #152
January 9, 1968

1. Minutes of meeting of Dec. 12.
2. Payment of Claims.
3. Opportunity for Citizens to Speak.
4. Report from Mr. Bergos on extension of employment for some teachers in the Voc-Tech School.
5. a. Approval of contract for Mrs. Paula C. Michaelson for Elem. position. Salary prorated on basis of annual salary of \$5300 beginning Jan. 8, 1968.
b. Mary Parsons - 2/5 load - Sr. High to finish this school year only. 2/5 salary prorated on basis of an annual salary of \$5300 (replacing Mrs. Bogen).
c. Mrs. Betty Schumacher - 3/5 load - Sr. High to finish this school year only. 3/5 salary prorated on basis of an annual salary of \$5300 (replacing Mrs. Bogen).
6. High School Equivalence Certificate - Larry D. Osborne
7. Sr. High Dedication - Sunday, February 4 - 2 PM - Open house 3-6 PM *Office*
8. Minnesota School Boards Association - January 15-17.
I plan to drive to St. Paul Sunday PM and will return on Tuesday.
9. Application for a leave of absence for study - school year 1968-69 for Mrs. Dorothy Monson ✓

7,825	A-1 OLSON TYPEWRITER CO	REPAIR OF INSTRUCTIONAL EQUIP	3.85*
7,826	ACME WELDING SUPPLY	INDUSTRIAL ARTS SUPPLIES	102.42*
7,827	ACME WELDING SUPPLY	VOCAT TEXTBOOKS	67.00*
7,828	ALLYN AND BACON	SO JR LIBRARY	7.58*
7,829	JANICE ALM	TRAVEL EXP FOR INSTRUCTION	77.76*
7,830	AMERICAN STANDARD	REPAIR OF BUILDINGS	9.78*
7,831	ANDERSON PONTIAC CO	REPAIR PARTS & OTH BUS SUPPLIES	54.76*
7,832	ASLESENS	LUNCHROOM FOOD COSTS; SUPPLIES; EQUIP	911.13*
7,833	BAKER'S PLAYS	GEN INSTRUCTIONAL SUPPLIES	3.00*
7,834	BAKER & TAYLOR	RIVERSIDE & SR HI LIBRARY	13.80*
7,835	BALDWIN'S	VOCAT MISC GEN ADMIN EXP	3.68*
7,836	BARNELL LOFT, LTD	REMEDIAL READING SUPPLIES	59.74*
7,837	CHAS A BENNETT CO	GEN INSTRUCTIONAL SUPPLIES	169.55*
7,838	CHAS A BENNETT CO	VOCATIONAL TEXTS	10.26*
7,839	ARVID BENSON	REPAIR OF INSTRUCTIONAL EQUIP	9.95*
7,840	BERG-FARGO MOTOR	VOCAT DIESEL MECH SUPPLIES	59.95*
7,841	BERG-FARGO MOTOR	REP PARTS & OTH BUS SUPPLIES; REP OF MAINT EQUIPMENT	68.84*
7,842	OSCAR R BERGOS	TRAVEL FOR VOCATIONAL	54.91*
7,843	BIG RED GROCERY	LUNCHROOM FOOD COSTS	752.40*
7,844	DUANE A BOE	TRAVEL EXP FOR INSTRUCTION	10.08*
7,845	R R BOWKER CO	OTH LIBRARY EXPENSE	20.35*
7,846	BRISTOL DIST CO	AUDIOVISUAL SUPPLIES	2.80*
7,847	DONALD BRANIFF	LUNCHROOM SALARIES	30.00*
7,848	BRODHEAD GARRETT CO	IND ARTS SUPPLIES	44.39*
7,849	BROOKDALE PHILLIPS	VOCAT GEN INSTRUCTIONAL SUPPLIES	61.76*
7,850	BUILDING SPECIALTIES CO	GEN SCIENCE SUPPLIES	.50*
7,851	BURROUGHS CORP	REP OF INSTRUCTIONAL EQUIP	224.00*
7,852	MARY ANN CHRISTMAN	TRAVEL EXP FOR INSTRUCTION	42.12*
7,853	CITY OF MOORHEAD	UPKEEP OF GROUNDS	154.26*
7,854	CHRIST LUTH CHURCH	RENTAL OF KIND ROOM	140.00*
7,855	CONTINENTAL PRESS INC	VOCAL MUSIC SUPPLIES	3.47*
7,856	CONSOLIDATED FREIGHTWAYS	IND ARTS SUPPLIES	7.70*
7,857	CONTEMPORARY FILMS INC	RENTAL OF FILMS	5.95*
7,858	CRANE - ORDWAY	REPAIR OF BUILDINGS	79.32*
7,859	DAKOTA HARDWARE CO	SEC PHYS ED SUPPLIES	40.20*
7,860	DAKOTA PLATE GLASS	VOCAT REPAIR OF EQUIP	9.20*
7,861	DAVEAU MUSIC CO	INSTRUMENTAL MUSIC SUPPLIES	153.70*
7,862	DENDYER-GEPPERT CO	SO JR TEXTS; EQUIP FOR INSTRUCTION	65.65*
7,863	DIERCKS PRINTING CO	GEN INSTRUCTIONAL SUPPLIES	528.90*
7,864	DIV OF SUPERVISED STUDY	RENTAL OF AUDIOVIS FILMS	294.22*
7,865	EDWARD DON & CO	LUNCHROOM EQUIPMENT	370.50*

7,866	DOUBLEDAY & CO	CHEM LAB SUPPLIES	48.30 *
7,867	DRAKE MARBLE CO	REPAIR OF BUILDINGS	49.50 *
7,868	ARTHUR C EARHART	TRAVEL EXP FOR INSTRUCTION	16.20 *
7,869	EDLING ELECTRIC INC	REMODELING; REPAIR OF BUILDINGS	788.96 *
7,870	ELECTRIC MOTOR CONST	REPAIR OF BUILDINGS	30.23 *
7,871	ELECTRONICS ASSOC	VOCAT ELECTRONICS SUPPLIES	4.56 *
7,872	EMERY JOHNSON SPORTING GOODS	REPAIR OF BUILDINGS	5.50 *
7,873	EPKO FILM SERVICE	MISC EXP OF INSTRU; AUDIOVISUAL SUPPL; REP OF INST EQUIP; AUDIOVIS EQUIP	367.52 *
7,874	ERICKS GROCERY	HOME EC SUPPLIES	22.40 *
7,875	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	5,548.74 *
7,876	FARGO PAPER CO	VOCAT AUTO MECHANICS SUPPLIES	24.00 *
7,877	FARGO STEEL PRODUCTS	IND ARTS SUPPLIES	81.10 *
7,878	FARNHAM'S	KIND SUPPLIES	4,229.86 *
7,879	FIDELER	SHARP LIBRARY	13.40 *
7,880	FILMS, INC	RENTAL OF AUDIOVIS FILMS	62.50 *
7,881	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	634.00 *
7,882	FIREBALL METALPRODUCTS	IND ARTS SUPPLIES	129.70 *
7,883	FLAMENT-ULMAN, INC	REPAIR OF BUILDINGS	802.80 *
7,884	FOLLETT PUBLISHING CO	GEN INSTRU SUPPLIES	1.30 *
7,885	O P FOSS LUMBER CO	CUSTODIAL SUPPLIES	3.75 *
7,886	FRIDEN, INC	REPAIR OF EQUIP - VOCAT	17.00 *
7,887	GAFFANEYS	VOCAT; BUS ED SUPPLIES; REP OF EQUIP	36.04 *
7,888	GAFFANEYS	GEN INSTRU SUPPL; REP OF INSTRU EQUIP	62.24 *
7,889	GAMBLE ROBINSON	LUNCHROOM FOOD COSTS; LAUNDRY SUPPLIES	950.50 *
7,890	GARRARD PUBLISHING CO	GEN INSTRUCTIONAL SUPPLIES	5.85 *
7,891	GAYLORD BROS INC	LIBRARY SUPPLIES	11.90 *
7,892	GEOLOGICAL PUBLISHING CO	LIBRARY NORTH JR & WASH	112.20 *
7,893	GLENDENNING MOTORWAYS	PHYS ED EQUIPMENT	4.25 *
7,894	GREGG TESTS & AWARDS	MISC EXP OF EDUCATION	54.00 *
7,895	GULF SERVICE	GAS FOR PUPIL TRANSP VEHICLES; MISC EXP FOR PUPIL TRANSP VEHICLES	47.00 *
7,896	G A HALMRAST CO	CUSTODIAL SUPPLIES	10.65 *
7,897	HANNAHERS INC	REP OF INSTRU EQUIP; GEN INSTRU SUPPL	15.20 *
7,898	HARCOURT BRACE & WORLD	GEN INSTRU SUPPLIES	41.33 *
7,899	HARDWARE INC	REPAIR OF BUILDINGS	6.48 *
7,900	HARPER & ROW PUBLISHERS	CENTRAL JR TEXTS; GEN INSTRU SUPPLIES	653.40 *
7,901	HAUENSTEIN & BURMEISTER	EQUIP FOR INSTRUCTION	11.10 *

7,902	D G HEATH CO	NO JR & CENTRAL JR HI TEXTS	701.43*
7,903	ALLEN HEINRICH <i>oid</i>	MISC EXP OF INSTRUCTION	2.75*
7,904	HINTZ FIRE EQUIP	VOCAT DIESEL MECHANICS SUPPLIES	6.00*
7,905	HINTZ	REPAIR OF BUILDINGS	72.00*
7,906	HOBART SALES - SERVICE	REPAIR OF BUILDINGS	60.20*
7,907	MARLYS HOFSTRAND	TRAVEL EXP FOR KKXKXKXK HEALTH SERV	26.28*
7,908	HOLIDAY PURE OIL	VOCAT SUPPLIES FOR OPER OF VEHICLES	13.93*
7,909	HOLT RINEHART & WINSTON	GEN INSTRUC SUPPL; CENTRAL JR LIBR	235.49*
7,910	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	54.00*
7,911	HORVICK ELECTRIC	VOCAT AIR CONDIT & REFRIG SUPPLIES	7.77*
7,912	HORVICK ELECTRIC	REPAIR OF BUILDINGS; HOME EC SUPPL; REPAIR PARTS	81.44*
7,913	HOUGHTON MIFFLIN CO	GEN INSTRUCTIONAL SUPPLIES	218.51*
7,914	INDEPENDENT NEWS AGENCY	SR HI TEXTBOOKS	5.00*
7,915	INSTITUTIONAL SALES	SEC PHYS ED SUPPLIES	156.18*
7,916	I B M	VOCAT OTHER FIXED CHARGES	630.00*
7,917	ALLEN I ISTA	REPAIR OF BUILDINGS	15.00*
7,918	JAKES CHAMPLIN	GAS FOR PUPIL TRANSP VEHICLES	37.55*
7,919	JACKS STANDARD	GAS FOR PUPIL TRANSP VEHICLES	68.36*
7,920	JIFFY-JR	SEC PHYS ED SUPPLIES	549.50*
7,921	JOHNSON OIL CO	VOCAT DIESEL SUPPLIES	8.22*
7,922	JOHNSON SERVICE CO	REPAIR OF BUILDINGS	178.00*
7,923	KEMP OIL CO	GAS FOR PUPIL TRANSP VEHICLES	90.09*
7,924	KOST BROS	UPKEEP OF GROUNDS; OTH EXP FOR OPER OF PLANT	517.82*
7,926			
7,925	LAKELAND SUPPLY	MISC SUPPL; GEN INSTRUC SUPPL; EQUIP FOR INSTRUCTION	1,213.83*
	LAKE PARK COOP CRY CO	TIRES & TUBES FOR TRANSP VEHICLES	2.27*
7,927	LAMBCOAL CO	FUEL	2,869.84*
7,928	LARSEN HDWE	CUSTODIAL SUP; REMEDIAL READING SUP; SEC PHYS ED SUP; SCIENCE SUP; EQUIP FOR OPER & MAINT OF PLANT	77.32*
7,929	VICTOR H LEEBY CO	REPAIR OF BUILDINGS	6.70*
7,930	A C MCCLURG	EDISON LIBRARY	4.88*
7,931	MCGRAW HILL BOOK CO	VOCAT TEXTS	2.15*
7,932	MCGRAW HILL	SR HI TEXTS; GEN INSTRUC SUPPLIES	277.30*
7,933	MCKNIGHT & MCKNIGHT	AG SUPPLIES	11.07*
7,934	COLLIER-MACMILLAN	EQUIP FOR INSTRUCTION	610.50*
7,935	MAGAZINE PUBLISHING DIV	HOME EC SUPPLIES	10.50*
7,936	MAUTZ PAINT & GLASS	VOCAT CARPENTRY DEPT SUPPLIES	25.21*
7,937	DOROTHY MAYNARD	LUNCHROOM SALARIES	194.50*

7,938	F M MEDI CRUISER	TRANSP CONTRACTS WITH PUBLIC CARRIERS	60.00*
7,939	MIDLAND HOSP SUPPLY	HEALTH SUPPLIES; KIND SUPPLIES	58.29*
7,940	MIDWEST EXCAVATING CO	UPKEEP OF GROUNDS	41.00*
7,941	MILLER-DAVIS CO	OTH SCHOOL ELECTION EXPENSE	13.37*
7,942	MINNEAPOLIS STAR & TRIB	PERIODICALS & NEWSPAPERS	30.20*
7,943	MINNESOTA CHEMICAL CO	EQUIP FOR OPER & MAINT OF PLANT	6.95*
7,944	MODERN GLASS CO	REPAIR PARTS & OTH BUS SUPPLIES	27.55*
7,945	MODERN LEARNING AIDS	EQUIP FOR AUDIOVIS	420.00*
7,946	MHD AREA TECH INSTITUTE	SALES & USE TAX FOR NOV	96.73*
7,947	MHD CITY CAB	TRANSP CONTRACTS WITH PUBLIC CARRIERS	243.80*
7,948	MHD PFAFF	HOME EC SUPPLIES	3.48*
7,949	MHD PUBLIC SERVICE	ELECTRICITY WATER SEWER	6,193.31*
7,950	JOHN MORRELL & CO	LUNCHROOM FOOD COSTS	157.50*
7,951	MHD PUBLIC SERVICE	VOCAT ELEC WATER SEWER	536.29*
7,952	MHD VALLEY TIMES	PRINTING & PUBLISHING	64.00*
7,953	MONROE INTERNATIONAL	REPAIR OF INSTRUCTIONAL EQUIP	35.00*
7,954	NATIONAL GEOGRAPHIC SOC	PERIODICALS & NEWSPAPERS	2.00*
7,955	NEW METHOD BOOK BINDERY	PROBST WASHINGTON SHARP LIBRARIES	217.46*
7,956	NORELCO, INC	RENTAL OF AUDIOVIS FILMS	28.80*
7,957	NORTHERN ILLINOIS UNIV	" "	14.20*
7,958	NORTHERN NOVELTY	MISC EXP OF INSTRUCTION	10.82*
7,959	NORTHERN PROPANE GAS CO	VOCAT GAS	44.11*
7,960	NORTHERN SCHOOL	VOCATIONAL TEXTS	2.92*
7,961	NORTHERN SCHOOL	OFFICE EXP; GEN INST SUPPL; KIND SUPPL; ART SUPPL; CUSTODIAL SUPPL; EQUIP FOR INSTRU EQUIP FOR KIND; PHYS ED EQUIP; REPAIR OF INSTRUCTIONAL EQUIP	3,142.18*
7,962	NORTHERN PROPANE GAS CO	FUEL	106.89*
7,963	NORTHERN STATES	FUEL	2,640.15*
7,964	NORTHERN STATES	VOCATIONAL FUEL	335.16*
7,965	NORTHWESTERN BELL TEL CO	VOCAT TELEPHONE	20.45*
7,966	NORTHWESTERN BELL TEL CO	TELEPHONE & TELEGRAPH	266.21*
7,967	A J NYSTROM & CO	GEN INSTRUCTIONAL SUPPLIES	360.40*
7,968	VIOLA O'DAY	TRAVEL EXP FOR INSTRUCTION	136.08*
7,969	OLSON & SONS GARAGE	GAS FOR PUPIL TRANSP VEHICLES	98.29*
7,970	OSTER MFG CO	EQUIP FOR INSTRUCTION	78.00*
7,971	OUR REDEEMER LUTH CHURCH	RENTAL OF KIND SPACE	125.00*
7,972	OXFORD BOOK CO	OTH LIBR EXP; SR HI TEXTS	76.05*
7,973	PAN AMERICAN UNION	GEN INSTRUCTIONAL SUPPLIES	.75*
7,974	PARK LAUNDRY & CLEANERS	LAUNDRY & DRY CLEANING	17.00*
7,975	PARKER PUBLISHING CO	SR HI TEXTS	23.16*
7,976	J C PENNEY CO	VOCATIONAL TEXTS	11.58*
7,977	DON R PHILLIPS INC	RIVERSIDE LIBRARY	393.07*

7,978	THE PHOTO CENTER	AUDIOVISUAL SUPPLIES	319.83*
7,979	PIERCE CO	GEN INST SUPPL; REPAIR OF INST EQUIP	237.70*
7,980	PIGGLY WIGGLY	VOCAT CHEF DEPT SUPPLIES	11.77*
7,981	PIONEER COFFEE CO	VOCAT CHEF DEPT SUPPLIES	17.11*
7,982	A HAROLD PITMAN CO	IND ARTS SUPPLIES	94.25*
7,983	PITNEY BOWES	EQUIP FOR ADMIN	23.60*
7,984	POWER PUBLICATIONS CO	VOCAT TEXTS	11.50*
7,985	PRENTICE-HALL, INC.	SO JR LIBRARY	18.48*
7,986	R & S FABRICS	HOME EC SUPPLIES	12.26*
7,987	RADIM FILMS, INC	RENTAL OF AUDIOVIS FILMS	4.00*
7,988	R E A EXPRESS	SEC PHYS ED SUPPLIES	8.30*
7,989	RADIO & TV EQUIPMENT	VOCAT APPLIANCE REP & ELECTRONICS SUPPL	22.93*
7,990	RED RIVER COOP	ELECTRICITY	25.48*
7,991	RED RIVER HARDWARE	VOCAT CARPENTRY DEPT SUPPLIES	245.23*
7,992	RED RIVER HARDWARE	IND ARTS SUPPLIES	309.91*
7,993	REINHOLD PUBLISHING CO	SR HI TEXTS	4.63*
7,994	RIGEL REFRIGERATION	REPAIR OF MAINT EQUIP	16.25*
7,995	BERNA ROHOLT	TRAVEL EXP FOR INSTRUCTION	54.75*
7,996	RONALD PRESS	SO JR TEXTS	7.27*
7,997	ST FRANCES DE SALES	RENTAL OF KIND SPACE	125.00*
7,998	SABIN LOCKERS & MEATS	LUNCHROOM FOOD COSTS	34.92*
7,999	SCHEELS HOME	VOCAT CARPENTRY DEPT SUPPLIES	4.60*
8,000	SCHEELS	CUSTODIAL SUP; IND ARTS SUPPLIES	19.44*
8,001	ABBOTT J SCHULMAN PHD	SALARIES OF OTH INST STAFF	550.00*
8,002	SCIENCE RESEARCH ASSOC	GUIDANCE SUPPLIES	311.40*
8,003	SCOTT FORESMAN & CO	CENTRAL JR & SR HI TEXTS	239.70*
8,004	CHARLES SCRIBNERS SONS	REMEDIAL READING SUPPL	9.79*
8,005	SERVICE PRINTERS	VOCAT BUS ED SUPPLIES	224.68*
8,006	JOHN SEXTON & CO	LUNCHROOM FOOD COSTS	112.35*
8,007	SHERWOOD'S	REPAIR OF BUILDINGS	32.30*
8,008	SICO, INC	EQUIP FOR INSTRUCTION	185.34*
8,009	SINGER CO	HOME EC SUPPLIES	7.50*
8,010	SINGER CO	EQUIP FOR INSTRUCTION	352.00*
8,011	SIOUX SPITCAL SUPPLIERS	VOCAT MISC SUPPLIES FOR INSTRUC	460.55*
8,012	SOUTHWESTERN PUBLISHING CO	VOCAT TEXTS	19.51*
8,013	SOUTHWESTERN PUBLISHING CO	GEN INSTRUC SUPPLIES	7.01*
8,014	SPORTLAND, INC	LUNCHROOM SUPPLIES	19.50*
8,015	STANDARD OIL CO	FUEL	110.55*
8,016	STANDARD OIL	FUEL	5,217.01*
8,017	STANSI SCIENTIFIC CO	CHEM & ELEM SCIENCE SUPPLIES	49.57*
8,018	STEFFENS	REP OF INSTRUC EQUIP; EQUIP FOR INSTRUC	329.40*

8,019	STENERSON BROS LUMBER CO	VOCAT CARPENTRY SUPPLIES	116.47 #
8,020	STENERSON BROS LUMBER CO	EQUIP FOR INSTRU; REMODELING	44.34 #
8,021	STEIN CHEMICAL	VOCAT CUSTODIAL SUPPLIES	34.00 #
8,022	STEIN CHEMICAL	EQUIP FOR OPER & MAINT OF PLANT; CUSTODIAL SUPPL; OTH EXP FOR OPER OF PLANT	962.50 #
8,023	STATE DEPT OF ADMIN	MISC EXP FOR PUPIL TRANSP	5.40 #
8,024	STENOSCRIP INST INC	VOCAT TEXTS	14.40 #
8,025	STURDEVANTS	REP UPKEEP OF GROUNDS; REPAIR PARTS FOR TRANSP VEH; OTH EXP FOR UPKEEP OF PLANT	201.10 #
8,026	M J SULLIVAN	VOCAT CHEF DEPT SUPPLIES	59.20 #
8,028	M J SULLIVAN	LUNCHROOM FOOD COSTS	61.20 #
8,027	SWEENEY BROS TRACTOR	EQUIP FOR OPER & MAINT OF PLANT	417.00 #
8,029	TED'S SUPER VALU	HOME EC SUPPLIES	182.32 #
8,030	MRS ANETTE TEIGE	TRAVEL EXP FOR INSTRU	6.95 #
8,031	TRINITY LUTHERAN CHURCH	RENTAL OF KIND SPACE	200.00 #
8,032	THERMAL CO	VOCAT REFRIG & AIR CONDIT SUPPL	12.50 #
8,033	THOMPSON MOTOR	REPAIRS FOR PUPIL TRANSP VEHIC	18.49 #
8,034	TWIN CITY HARDWOOD LUMBER	IND ARTS SUPPLIES	29.55 #
8,035	TWIN CITY MEAT MKT	LUNCHROOM FOOD COSTS	1,322.43 #
8,036	U S POST OFFICE	MISC EXPENSES	1.00 #
8,037	UNIV BOOK SERVICE	CENTRAL JR LIBRARY	14.83 #
8,038	UNIV OF CALIF PRESS	VOCAT LIBRARY BOOKS	2.85 #
8,039	UNIV OF MINN AUDIOVIS	RENTAL OF AUDIOVIS FILMS	175.03 #
8,040	UNIV OF MINN	RENTAL OF AUDIOVIS FILMS	25.60 #
8,041	VILLAGE OF SABIN	IMPROVEMENT TO SITES	1,500.00 #
8,042	VISUALCRAFT, INC	AUDIOVISUAL SUPPLIES	7.93 #
8,043	NELS VOGEL INC	VOCAL & INSTR SUPPL; MUSIC EQUIP	1,795.80 #
8,044	J WESTON WALCH	SCIENCE SUPPLIES	20.70 #
8,045	W W WALLWORK INC	VOCAT REP OF INST EQUIP; WELDING SUPPL	18.67 #
8,046	W W WALLWORK INC	EQUIP FOR INSTRU; CHEM LAB SUPPLIES	663.34 #
8,047	W W WALLWORK INC	REPAIR PARTS FOR PUPIL TRANSP VEH	73.89 #
8,048	WALTON'S STANDARD	GAS FOR PUPIL TRANSP VEHICLES	23.85 #
8,049	WASP FILMSTRIPS	AUDIOVISUAL SUPPLIES	79.35 #
8,050	WELCH SCIENTIFIC	EQUIP FOR INSTRU; CHEM LAB SUPPLIES	663.34 #
8,051	WELCH SCIENTIFIC CO	PHYSICS SUPPLIES	132.18 #
8,052	WESTERN OIL & FUEL CO	GAS FOR PUPIL TRANSP VEHICLES	76.48 #
8,053	WESTERN PAPER CO	IND ARTS SUPPLIES	352.85 #
8,054	WESTINGHOUSE SUPPLY	CUSTODIAL SUPPLIES	151.31 #
8,055	ORRIS WIBE	FILM RENTAL	28.51 #
8,056	WIBLE LANGUAGE INST	FILM RENTAL	10.71 #

8,057	JOHN WILEY & SONS INC	VOCAT LIBR BOOKS; TEXTBOOKS	107.73 *
8,058	H W WILSON CO	LIBRARY SUPPLIES	25.56 *
8,059	RODNEY WIECKS	VOCATIONAL TEXTS	8.70 *
8,060	WOLD DRUG	AUDIOVISUAL SUPPLIES	5.67 *
8,061	WOLTER ELECTRONIC CO	AUDIOVISUAL SUPPL; EQUIP FOR INSTRUC	601.25 *
8,062	WOLVERINE SPORTS SUPPLY	SEC PHYS ED SUPPLIES	66.88 *
8,063	ZEP MFG CO	CUSTODIAL SUPPLIES	300.00 *
8,064	YOUNGBLOOD LUMBER CO	VOCAT CARPENTRY SUPPLIES	13.46 *
8,065	VERNON ZIMMERMAN	TRAVEL EXP FOR INSTRUCTION	14.48 *
8,066	ACME WELDING SUPPLY	VOCAT APPL REPAIR SUPPL; DIESEL; WELDING;	
		BUSINESS ED SUPPLIES	198.54 *
8,067	AMERICAN EDUC PUBLIC	GEN INSTRUCTIONAL SUPPLIES	71.00 *
8,068	AMERICAN LINEN SUPPLY	VOCAT MISC SUPPL FOR INSTRUC; CHEF TRAINING	
		SUPPLIES	128.05 *
8,069	ANDERSON MASONRY	UPKEEP OF BUILDINGS	489.30 *
8,070	BERG-FARGO MOTOR SUPPLY	VOCAT AUTO MECH SUPPL; DIESEL SUPPL; REP	
		OF EQUIP	252.29 *
8,071	BERQUAMS BOILER REPAIR	REPAIR OF BUILDINGS	551.85 *
8,072	BIG RED GROCERY CO	VOCAT CHEF TRAINING SUPPLIES	357.99 *
8,073	BURROUGHS CORP	REPAIR OF INSTRUC EQUIP	468.00 *
8,074	BUTLER MACHINERY CO	VOCAT DIESEL MECH SUPPLIES	13.38 *
8,075	CAMPUS SPORTS & HOME	IND ARTS SUPPLIES	322.33 *
8,076	STEVE GARR	VOCAT WORK STUDY STUDENT SALARY	31.25 *
8,077	FLOYD CARPENTER	GAS FOR PUPIL TRANSP VEHICLES	5.00 *
8,078	CEDAR RAPIDS ENGINEERING CO	VOCAT DIESEL SUPPL	13.80 *
8,079	COAST TO COAST	ELEM SCI SUPPL; INSTRUMENTAL MUSIC SUPPL	8.80 *
8,080	COX BAKERY	LUNCHROOM FOOD COSTS	493.79 *
8,081	DELMAR PUBLISHERS	VOCAT TEXTBOOKS	1.59 *
8,082	DICK BLICK	ART SUPPLIES	9.91 *
8,083	EULING ELECTRIC	REPAIR OF BUILDINGS; REMODELING	397.77 *
8,084	FAIRMONT FOODS CO	VOCAT CHEF TRAINING SUPPLIES	127.40 *
8,085	O P FOSS LUMBER CO	VOCAT CARPENTRY DEPT SUPPLIES	82.58 *
8,086	GAGER'S HANDICRAFT	HOME EC SUPPLIES	4.93 *
8,087	GEN PARTS & SUPPLY CO <i>Yoid</i>	VOCAT APPLIANCE REP; AUTO MECH; DIESEL;	
		CARPENTRY SUPPLIES	381.61 *
8,088	GEN PARTS & SUPPLY CO	VOCATIONAL APPLIANCE REPAIR SUPPLIES	46.46 *
8,089	GEN TRADING CO	VOCAT AUTO MECH; DIESEL; CARPENTRY SUPPL	335.15 *
8,090	GOODHEART-WILCOX CO	VOCAT LIBRARY BOOKS	39.47 *
8,091	DAN GROHNKE	TRAVEL EXP FOR INSTRUC	62.06 *
8,092	TERRY HARTJE	VOCAT SALARIES OF WORK STUDY STUDENTS	37.50 *
8,093	HECKMAN BINDERY INC	OTH LIBRARY EXP	53.45 *
8,094	HOLSUM BREAD BAKERIES	VOCAT CHEF TRAINING SUPPLIES	132.19 *
8,095	HOLSUM BAKERY	LUNCHROOM FOOD COSTS	184.52 *

8,096	I B M	REPAIR OF INSTRUC EQUIP	41.12*
8,097	I B M	VOCAT MISC GEN ADMIN EXP	13.85*
8,098	INDEP WHOLESALE SUPPLY	VOCAT CHEF TRAINING SUPPLIES	300.76*
8,099	JOHNSON SERVICE CO	REPAIR OF BUILDINGS	16.00*
8,100	MATT M KOTULA	TRAVEL FOR VOCATIONAL	65.20*
8,101	LAKES PUBLISHING CO	VOCAT PRINTING & PUBLISHING	48.10*
8,102	RENNAE LAMMERS	SALARIES OF WORK STUDY STUDENTS	57.50*
8,103	MCGRAW HILL BOOK CO	VOCAT LIBR BOOKS; TEXTBOOKS	224.81*
8,104	MAUTZ PAINT	REPAIR OF BUILDINGS	127.26*
8,105	MAIN SHOE REPAIR	REPAIR OF MAINT EQUIP	3.50*
8,106	JOSEPH MAY	SALARIES OF WORK STUDY STUDENTS	60.00*
8,107	MALVEY'S SERVICE	SUPPLIES FOR OPER OF VEHICLES	66.77*
8,108	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS; REPAIR OF BUILDINGS	136.84*
8,109	MILLER-DAVIS CO	OFFICE EXP; MISC EXP OF ADMIN	504.00*
8,110	JOSEPH M MORK	SUPPLIES FOR OPER OF VEHICLES	4.25*
8,111	NORTHERN STATES POWER CO	FUEL	355.26*
8,112	NORTH WESTERN BELL TEL CO	VOCAT TELEPHONE	110.87*
8,113	ALICE CARPENTER	TRAVEL EXP FOR INSTRUC	45.25*
8,114	NORTH WESTERN BELL TEL CO	TELEPHONE & TELEGRAPH	548.96*
8,115	CATHIE PARDINO	VOC SALARIES FOR WORK STUDY STUDENTS	60.00*
8,116	LUDWIG PERL	INSTRUMENTAL MUSIC SUPPLIES	4.00*
8,117	LLOYD PETERSON	LUNCHROOM FOOD COSTS	8.50*
8,118	RED RIVER TRUCK STOP	GAS FOR PUPIL TRANSP VEHICLES	79.68*
8,119	LOREN ROBERTS	VOCAT SALARIES OF WORK STUDY STUDENTS	25.00*
8,120	ROBERT J ROBERTS	PROF SERV FOR SITES	274.16*
8,121	SHERWIN-WILLIAMS CO	VOCAT CARPENTRY SUPPLIES	8.93*
8,122	SINGER CO	EQUIP FOR INSTRUCTION	236.47*
8,123	FRED SPRIGGS	TRAVEL EXP FOR INSTRUC	196.20*
8,124	STANDARD OIL CO	FUEL	1,192.38*
8,125	MARCUS STOEN	VOCAT SALARIES OF WORK STUDY STUDENTS	15.00*
8,126	JUSTIN W SWENSON	TRAVEL FOR ADMIN	27.30*
8,127	STURDEVANT'S	VOCAT AUTO MECH EQUIP	109.66*
8,128	STURDEVANT'S	VOCAT AUTO MECH & DIESEL SUPPL; REP OF EQUIP	323.16*
8,129	THERMAL CO	REPAIR OF BUILDINGS	5.68*
8,130	UNIV OF MINN	RENTAL OF FILMS	12.00*
8,131	HOWARD ANDERSON	LUNCHROOM SALARIES	20.40*
8,132	JAMES F CONDELL	SALARIES OF OTH INSTRUC STAFF	400.00*
8,133	GRAHAM J GOESON	AUDITING	58.00*
8,134	TEDS SUPER VALU	HOME EC SUPPLIES	116.10*
8,135	ACME WELDING SUPPLY	VOCAT APPLIANCE REPAIR EQUIP	22.68*
8,136	BERG-FARGO MOTOR SUPPLY	VOCAT AUTO MECH EQUIP; DIESEL EQUIP;	89.16*
8,137	BUILDING SPECIALTIES	NEW BUILDINGS & BLDG ADDITIONS	56.95*

8,138	CITY HALL	IMP TO SITES; NEW BLDGS & BLDG ADD	660.84 *
8,139	DAKOTA ELECTRIC CONST	NEW BLDGS & BLDG ADDITIONS	226.00 *
8,140	DAKOTA ELECTRIC CONST	NEW BLDGS & BLDG ADDITIONS	5,462.50 *
8,141	FARGO FOUNDRY	VOCAT AUTO MECH EQUIP	41.04 *
8,142	FOSS ENGELSTAD FOSS	IMPROVEMENT TO SITES	300.00 *
8,143	O P FOSS LUMBER	VOCAT CARPENTRY EQUIP	101.72 *
8,144	HINTZ FIRE EQUIP INC	VOCAT ADMIN EQUIP	101.70 *
8,145	INSTITUTIONAL SALES	EQUIP FOR INSTRUCTION	1,390.00 *
8,146	KOST BROS INC	NEW BLDGS & BLDG ADDITIONS	208.56 *
8,147	LAKE AGASSIZ NURSERY	IMPROVEMENT TO SITES	243.00 *
8,148	LAKE AGASSIZ NURSERY	" "	468.12 *
8,149	MEINECKE JOHNSON	NEW BLDGS & BLDG ADDITIONS	13,892.55 *
8,150	MUNNS SHEET METAL	" "	12.00 *
8,151	RED RIVER HDWE	VOC DIESEL & CARPENTRY EQUIP	247.76 *
8,152	HARRY A SIMON & SONS	NEW BLDGS & BLDG ADDITIONS	747.00 *
8,153	STEIN CHEMICAL CO	NEW BLDGS & BLDG ADDITIONS	67.20 *
8,154	STENERSON BROS LUMBER	VOCAT BUILDING-PARKING-LAND-ARCHITECT	73.66 *
8,155	UNITED TOOL PROCESSES	VOCAT AUTO MECH EQUIP	258.70 *
8,156	AMERICAN NATL BANK & TRUST	PAYMENT ON BONDS; INT ON BONDS	21,136.51 *
8,157	FIRST NATL BANK OF MPLS	INTEREST ON BONDS	6,393.94 *
8,158	NORTHWESTERN NATL BANK OF MPLS	INT ON BONDS; PAYMENT ON BONDS	55,809.30 *
8,159	NORTHWESTERN NATL BANK OF MPLS	" "	17,350.80 *
8,160	NORTHWESTERN NATL BANK OF MPLS	" "	78,024.81 *
8,161	NORTHWESTERN NATL BANK OF MPLS	" "	21,492.39 *
8,162	GESKE'S SERVICE	GAS FOR PUPIL TRANSP VEHICLES	32.28 *
8,163	NORTHWRN STATES POWER CO	FUEL	2.00 *
8,164	NORTHERN NOVELTY	INSTRUMENTAL MUSIC SUPPLIES	10.50 *
8,165	HOWARD WERGELAND	LUNCHROOM SALARIES	246.40 *
8,166	U S POST OFFICE	MISC EXP OF INSTRU	40.00 *
8,167	U S POST OFFICE	" POSTAGE METERS	400.00 *
8,168	MR BEVERLY ANDERSON TRAVEL	EXP OF INSTRU TITLE III	16.02 *
8,169	MR ROY J ANDERSON	" "	3.78 *
8,170	E DALE BIRKELAND	" "	49.10 *
8,171	MR STUART BLACKORBY	" "	17.82 *
8,172	COLOR PRESS ADVERTISERS	GEN INSTRU SUPPLIES	1,150.00 *
8,173	REV E R CONNELLY	TRAVEL EXP FOR INSTRU TITLE III	9.00 *
8,174	DR ROLAND DILLE	TRAVEL	16.02 *
8,175	GARDEN VALLEY TEL CO	MISC EXP OF INSTRU TITLE III	86.63 *
8,176	RODNEY GRUBB	TRAVEL EXP FOR INSTRU TITLE III	30.27 *
8,177	GRUNDY'S	MISC EXP OF INSTRU TITLE III	50.00 *
8,178	FRANCIS HAMERLINGK	TRAVEL EXP OF INSTRU TITLE III	3.96 *
8,179	INDEP SCHOOL DIST 630	MISC EXP OF INSTRU TITLE III	30.78 *
8,180	ARNOLD KITTLESAN	TRAVEL EXP FOR INSTRU TITLE III	9.72 *

8,181	MRS LOWELL KLIEN	TRAVEL EXP FOR INSTRU C TITLE III	24.66 *
8,182	LOWELL LARSON	TRAVEL EXP FOR INSTRU C TITLE III	194.35 *
8,183	FRED MARSDEN	"	23.58 *
8,184	MINN COUNCIL ON EDUC INF SYSTEMS	MISC EXP OF INSTRU C TITLE III	25.00 *
8,185	N W MINN EDUC RES & DEV COUNCIL	"	38.72 *
8,186	RECORD PRINTING CO	GEN INSTRU C SUPPLIES TITLE III	43.00 *
8,187	RECORD PRINTING CO	"	246.80 *
8,188	S J SONJU	TRAVEL EXP FOR INSTRU C TITLE III	12.60 *
8,189	PHILLIP STOLTENBERG	"	9.00 *
8,190	LLOYD THORSON	"	15.48 *
8,191	DR ELDON WHEELER	"	5.00 *
8,192	RAY WITT	"	12.60 *
8,193	DALE E WRIGHT	"	117.90 *
8,194	MISS OLGA BUSLEE	VOCAL MUSIC SUPPLIES	16.50 *
		GRAND TOTAL	303,215.73

Bank Balances	
American State	857,381.40
First National	454,019.62
Auxiliary	17,746.70
School Supply	8,632.46
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 Balance End Of Period
GENERAL	922,323.27	2,516,467.61			3,438,790.88	1,957,377.86	3,000.00		1,478,413.02
HOT LUNCH	11,232.94	82,672.20			93,905.03	106,648.59			-12,743.56
CAPITAL OUTLAY	4,730.34	54,653.83			59,384.28	95,969.43			-36,585.15
BUILDING	50,019.00	80,057.70		1,205,490.57	1,335,567.27	1,340,794.52		400,000.00	-405,227.25
DEBT SERVICE DISTRICT 2	218,283.41	34,417.26			252,700.67	27,819.45			224,881.22
DEBT SERVICE DISTRICT 152	135,725.87	182,705.34			318,431.21	203,130.71			115,300.50
DEBT SERVICE DISTRICT NEW Voc	32,352.99	15,336.95			47,689.94				47,689.94
VOCATIONAL SCHOOL	-17,747.31	19,444.90			1,697.59	102,025.29			-100,327.71
TOTALS	1,356,920.62	2,988,755.68		1,205,490.57	5,548,166.87	3,833,765.85	3,000.00	400,000.00	1,311,401.02

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received
Local Tax	2,986,950.00	967,814.27	967,814.27	2,019,135.73
Co. Tax	20,000.00	18,634.50	18,634.50	1,365.50
St. Revenue	1,997,994.00	720,469.08	1,762,127.24	235,866.76
Sale of Lunches	172,615.00	16,382.38	77,574.00	95,041.00
St. and Fed. Aid	58,883.00		87,899.34	29,014.34 OD
Misc. Receipts	356,586.00	17,524.51	35,446.90	321,129.10
Transfers & Investments			1,241,750.00	1,241,750.00 OD
Totals	5,593,020.00	1,740,824.74	4,191,246.25	1,401,773.75

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	362,338.92	1,957,374.93	2,052,617.07
Lunch	218,500.00	25,701.11	106,648.59	111,851.41
Capital Outlay	161,000.00	12,855.14	95,969.43	65,030.57
Building	1,766,000.00	127,490.67	1,340,794.52	625,205.48
Debt #2	93,350.00	27,819.45	27,819.45	65,530.55
Debt #152 & new	439,200.00	33,879.55	203,130.71	236,069.29
Debt new Voc	45,800.00			45,800.00
Vocational School	244,030.00	20,191.42	101,803.29	142,226.71
Transfers & Investments			403,224.93	403,224.93 OD
TOTALS	6,977,872.00	610,276.26	4,236,765.85	2,741,106.15

Regular Meeting
Board of Education
Independent School Dist #152
February 13, 1968

Mod

1. Minutes of meeting of January 9.
2. Payment of claims.
3. Opportunity for citizens to speak.
4. Resignations - effective May 30, 1968 & retirement:
Mrs. Sonja Hakes - grade 3 Edison
Duane E Halverson (now on leave)
Mrs. Joanne Ninneman - Washington
Mrs. Thelma Gerber - Riverside Elementary *Retirement*
Mrs. Bertha Christenson - South Junior High *Retirement*
5. Approval of contracts for:
 - a. Shelby I. Bjelland - Elementary for next year \$5,300
 - b. Robert Gullickson - " " "
 - c. James Ellingson - for next year \$7,605
 - d. Mrs. Joanne Ambuehl - Elementary - \$6,710
 - e. Karen Lundstrom - sub for remainder of the year only - 3/5 load - \$18.71 per day (Central)
 - f. Ralph Lang - sub for remainder of year at \$35.00 per day (Central)
6. Change order - misc. items - Add \$118.95 (final billing) *change order*
7. High School Equivalence Certificates for:
 - a. David Eugene Kaldor
 - b. Loren Arden Garrison
8. A classroom for the Moorhead Tech Trades Building. *Suly. to Maro K. & Ray E - Fine Marshall*
4:30 PM
9. The regional Tourney will be held on March 12, ~~5:00 PM~~ *motion made*
This is the date for the board meeting.
10. Salary negotiation report - Mr. Ehly.
11. Application through the Northwest Educational Research & Development *Council* Association for a non graded elementary school program.

12. Tentative calendar for school year 1968-9:

Teachers workshop Aug. 28 (new staff), Aug. 29 & 30 (all staff)

Opening date of school Sept. 3, 1968

Closing date May 29, 1969 (175 days of instruction)

Days not in session-Sept. 2, Labor Day, October 24 & 25, Conventions,
Nov. 28 & 29, Thanksgiving,

Christmas vacation Dec. 21 - Jan. 5

School opens January 6th

Easter vacation-Wed., Thurs., Friday & Monday

School not in session May 30th, Memorial Day

School will be in session on Columbus Day, Veterans Day, Lincoln's and Washington's
birthdays.

Emergency closing - Priority

1st day-Wed. Easter vacation

2nd day-Thurs. Easter vacation

3rd day-Mon. Easter vacation

6,981	A-1 OLSON TYPEWRITER CO	REPAIR OF INSTRUC EQUIP	23.00
6,982	A-1 OLSON TYPEWRITER CO	VOCAT REP OF BUS ED EQUIP	74.00
6,983	A & T SUPPLY CO	IND ARTS SUPPLIES	54.42
6,984	ACME WELDING	IND ARTS SUPPLIES	178.89
6,985	ACME WELDING SUPPLY	VOCAT TEXTS; APPLIANCE REP SUPPL; DIESEL MECH SUPPL; WELDING SUPPL; REFRIG & AIR COND	286.00
6,986	AKINS ELECTRIC	REPAIR OF INSTRUC EQUIP	44.50
6,987	PEARL ALTENBERND	VOCAT GRADUATION EXP	4.59
6,988	AMATEUR WRESTLING NEWS	PERIODICALS & NEWSPAPERS	4.00
6,989	AMERICAN CLEANERS	LAUNDRY & DRY CLEANING	10.00
6,990	AMERICAN STANDARD	REPAIR OF BUILDINGS	183.03
6,991	AD INSTRUMENT CO	BIOLOGY LAB SUPPLIES	12.60
6,992	AMERICAN TECHNICAL SOC	VOCAT TEXTS	23.31
6,993	ANOKA-HENNEPIN INDEP SCH DIST 11	BUSINESS ED SUPPLIES	3.50
6,994	HOWARD ANDERSON	HOT LUNCH SALARIES	27.80
6,995	ANDERSON PONTIAC	TRANSP BUS	7,866.00
6,996	ASLESENS	LUNCHROOM FOOD COSTS - SUPPLIES	2,537.25
6,997	ATHLETIC INSTITUTE	SEC PHYS ED SUPPLIES	60.50
6,998	BAKER & TAYLOR CO	SR HI LIBRARY	1,007.63
6,999	BAKER & TAYLOR CO	SR HI LIB; PROBST LIB; CENTRAL JR LIB	716.68
7,000	BALDWINS	VOCATMISC GEN ADMIN EXP	3.68
7,001	BALDWINS	GEN INSTRUC SUPPL; KIND SUPPL; INSTRUMENTAL MUSIC SUPPL; GUIDANCE SUPPLIES	972.37
7,002	BARNES - NOBLE INC	PROF LIBRARY. BOOKS	8.75
7,003	CHAS A BENNETT CO	VOCAT LIBRARY BOOKS	4.23
7,004	BERG-FARGO MOTOR SUPPLY	VOCAT AUTO & DIESEL MECH SUPPLIES	278.33
7,005	BERG-FARGO MOTOR	CUSTODIAL SUPPL; REPAIR PARTS	18.98
7,006	BETTER FOODS	LUNCHROOM FOOD COSTS	211.00
7,007	BIG RED GROCERY CO	VOCAT CHEF TRAINING SUPPLIES	628.07
7,008	BIG RED GROCERY CO	LUNCHROOM FOOD COSTS	2,373.23
7,009	BJORNSON TRAVEL AGENCY	TRAVEL EXP FOR INSTRUC	318.90
7,010	DICK BLICK	ART SUPPLIES; IND ARTS SUPPLIES	762.23
7,011	BLILIES SERVICE	VOCAT SUPPLIES FOR OPER OF VEHICLES	5.75
7,012	BOOTH FISHERIES	VOCAT CHEF DEPT SUPPLIES	124.16
7,013	BOSTON MUSIC CO	WASHINGTON TEXTBOOKS	2.60
7,014	BOWEN EXTERMINATION	OTH EXP FOR OPER OF PLANT	94.50
7,015	R R BOWKER CO	PROFESSIONAL LIBR BOOKS	72.75
7,016	BRISTOL DITRIBUTING	AUDIOVISUAL SUPPLIES	1.74
7,017	DONALD BRANIFF	LUNCHROOM SALARIES	35.40
7,018	DONALD BRANIFF	TRAVEL EXP FOR INSTRUC	42.00
7,019	BROOKDALE PHILLIPS	VOCAT SUPPL FOR OPER OF VEHICLES	35.51

7,020	BRO-DART INC	REPAIR OF INSTRUC EQUIP	4.92
7,021	BRODHEAD-GARRETT CO	IND ARTS SUPPLIES	63.25*
7,022	BRUCE PUBLISHING CO	VOCAT TEXTS	138.17*
7,023	BURNS RECORD CO	ELEM PHYS ED SUPPLIES	8.00*
7,024	C-Z CHEMICAL CO	CUSTODIAL SUPPLIES	605.00*
7,025	CAMPUS SPORTS & HOME	IND ARTS SUPPLIES	30.45*
7,026	FLOYD CARPENTER	GAS FOR PUPIL TRANSP VEHICLES	10.40*
7,027	VOIDED CHECK		14.05*
7,028	CENTRAL SCIENTIFIC CO	ELEM SCI SUPPL; CHEM SUPPLIES	49.05*
7,029	CHILDRENS PRESS INC	CENTRAL JR LIBR	47.39*
7,030	CHRIST LUTH CHURCH	RENTAL FOR KIND SPACE	140.00*
7,031	CIVIC EDUC SERVICE	GEN INSTRUC SUPPLIES	10.00*
7,032	COAST TO COAST	VOCAT REFRIG & AIR COND SUPPLIES	7.12*
7,033	COAST TO COAST	CHEM LAB SUPPLIES	5.15*
7,034	COATS & CLARK INC	HOME EC SUPPLIES	55.60*
7,035	CONGRESSIONAL QUARTERLY INC	SR HIGH LIBRARY	41.95*
7,036	COUNTY TREASURER- SANTA BARBARA CALIF	MISC EXP OF ADMIN	2.10*
7,037	JAMES F CONDELL	SALARIES OF OTH INSTRUC STAFF	400.00*
7,038	COX BAKERY	LUNCHROOM FOOD COSTS	1,438.90*
7,039	CRANE & ORDMAN	VOCAT WELDING SUPPL	33.79*
7,040	CRANE & ORDMAN	OTH EXP FOR REPAIR OF BUILDINGS	409.46*
7,041	CREATIVE EDUCATIONAL SOC	CENTRAL JR LIBRARY	39.78*
7,042	DAKOTA FOOD EQUIP	VOCAT CHEF TRAINING COURSE SUPPL	13.20*
7,043	DAVEAU MUSIC CO	INSTR MUSIC SUPPL; EQUIP FOR ADMIN	425.60*
7,044	DAVIS PUBLICATIONS	PROFESSIONAL LIBR BOOKS	24.05*
7,045	MOHAWK PUBLISHING CO	VOCAL MUSIC SUPPLIES	70.00*
7,046	DARRELL DELANEY	VOCAT REFUND OF TUITION	10.00*
7,047	DELMAR PUBLISHERS	VOCAT TEXTS; LIBRARY BOOKS	160.29*
7,048	DEMCO	EQUIP FOR INSTRUC	100.00*
7,049	COLLEGE ENT EXAM BOARD	GUIDANCE SUPPLIES	1.50*
7,050	DIV OF SUPERVISED STUDY	RENTAL OF FILMS	469.34*
7,051	DIERCKS PRINTING CO	MISC SUPPLIES FOR INSTRUC	138.60*
7,052	E P DUTTON & CO	PROF LIBR BOOKS	3.60*
7,053	ECONOMICS LAB INC	VOCAT CHEF SUPPLIES	47.43*
7,054	EDLING ELECTRIC	EQUIP FOR INSTRUC	534.54*
7,055	INDEP SCHOOL DIST 152	SECRETARY SALARIES	2,400.00*
7,056	ELECTRONICS ASSOCIATE	VOCAT AIR CONDIT & REFRIG SUPPL; ELECTRONICS	
		DEPT SUPPLIES	13.48*
7,057	RAY E EHLY	TRAVEL BY SCHOOL BOARD	47.90*
7,058	ELECTRIC MOTOR & CONST	UPKEEP OF BUILDINGS	115.97*
7,059	EMERY EXCAVATING CO	UPKEEP OF BUILDINGS	25.00*
7,060	EMERY JOHNSON SPORTING	CUSTODIAL SUPPLIES	5.00*
7,061	ENCYCLOPEDIA BRITANNICA	EQUIP FOR INSTRUC; AUDIOVIS SUPPL	703.15*

7,062	EPKO FILM SERVICE	VOCATIONAL PRINTING & PUBLISHING	3.16
7,063	EPKO FILM SERVICE	REP OF EQUIP; MISC EXP OF INSTRU; AUDIOVIS SUPPLIES	173.54
7,064	ERICKS GROCERY	HOME EC SUPPLIES	49.47
7,065	F M MEDI CRUISER	TRANSP CONTRACTS WITH PUBLIC CARRIERS	90.00
7,066	F M COFFEE VENDING SERV	LUNCHROOM FOOD COSTS	132.00
7,067	FAIRMONT FOODS	VOCAT CHEF TRAINING SUPPLIES	181.14
7,068	FAIRMONT FOODS	LUNCHROOM FOOD COSTS	6,803.27
7,069	FARGO FARM EQUIP	VOCAT DIESEL MECH SUPPL	.19
7,070	FARGO FOUNDRY	VOCAT DIESEL MECH SUPPL	52.80
7,071	FARGO GLASS & PAINT CO	VOCAT APPL REP DEPT SUPPL	66.83
7,072	FARGO GLASS & PAINT	REPAIR OF BUILDINGS	78.12
7,073	FARGO IRON & METAL	VOCAT AIR CONDIT & RE FIG SUPPL	17.30
7,074	FARGO PAPER	ART SUPPL; KIND SUPPL; SUPPL FOR HEALTH SERVICES	2,960.14
7,075	FARGO PAPER	VOCAT DIESEL SUPPLIES	45.60
7,076	FARGO STEEL BRODUCTS	IND ARTS SUPPLIES	18.20
7,077	FARGO RUBBER STAMP	MISC EXP OF INSTRU; MISC EXP OF ADMIN	20.30
7,078	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEHICLES	80.83
7,079	FARNHAM'S	KIND SUPPL; MISC EXP OF ADMIN	52.42
7,080	FEVIG INS	SURETY BOND PREMIUMS	250.00
7,081	FEVIG INS	PROPERTY INS	7,759.00
7,082	FILM ASSOCIATES OF CALIF	RENTAL OF FILMS	17.50
7,083	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	301.00
7,084	FOSS DRUG CO	VOCAT PRINTING & PUBLISHING	2.44
7,085	O P FOSS LUMBER CO	IND ARTS SUPPL; CUSTODIAL SUPPL; CHEM LAB SUPPLIES	17.32
7,086	O P FOSS LUMBER CO	VOCAT CUSTODIAL SUPPLIES	1.25
7,087	FRIDEN, INC	VOCAT REP OF INSTRU EQUIP	17.00
7,088	GAFFANEYS	VOCAT REP OF INST EQUIP; BUS ED SUPPL; PRINTING & PUBL; AIR CONDIT & REFRIG	49.30
7,089	GAFFANEYS	GEN INSTRU SUPPL; REP OF EQUIPMENT	872.98
7,090	GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS	501.65
7,091	CHAS M GARDNER CO	RIVERSIDE LIBRARY	36.69
7,092	GASPORT, INC	GAS FOR PUPIL TRANSP VEHICLES	2.00
7,093	GENERAL TRADING CO	VOCAT AUTO MECH SUPPL; DIESEL; CARPENTRY; OTH SUPPL FOR OPER OF PLANT	171.16
7,094	GESKE'S SERVICE	GAS FOR PUPIL TRANSP VEHICLES	45.16
7,095	GILLUM BOOK CO	VOCAT CHEF TRAINING SUPPLIES	15.65
7,096	GINN & CO	PROF LIBRARY BOOKS	281.72
7,097	WILLIAM C GRANLUND	TRAVEL EXP FOR INSTRU	52.00
7,098	GREGG AWARDS	MISC EXP OF INSTRU	39.30
7,099	GREGG TEST & AWARDS	MISC EXP OF INSTRU	12.60
7,100	DAN GROHNKE	TRAVEL EXP FOR INSTRU	67.94

7,101	GULF SERVICE- SABIN	GAS FOR PUPIL TRANSP VEH; OIL GREASE ETC	59.93*
7,102	ROD GRUBB	TRAVEL BY SCHOOL BOARD	83.50*
7,103	GORDON GILBERTSON	GAS FOR PUPIL TRANSP VEHICLES	2.00*
7,104	ANDREW HABIGER	LUNCHROOM FOOD COSTS	772.50*
7,105	HANNAHER'S INC	VOCAT WELDING DEPT SUPPL	7.50*
7,106	HANNAHER'S INC	REPAIR OF INSTRUC EQUIP; GEN INST SUPPL	21.00*
7,107	ROBERT A HANSON	TRAVEL BY SCHOOL BOARD	21.20*
7,108	HARCOURT BRACE & WORLD	GUIDANCE SUPPL; GEN INSTRUC SUPPL	42.63*
7,109	HARDWARE, INC	OTH EXP FOR OPER OF PLANT	7.50*
7,110	HARTS F M PARTS	REPAIR PARTS FOR BUSES	4.80*
7,111	HART MOTOR EXPRESS	VOCAT AUTO MECH SUPPL	8.92*
7,112	MRS RUTH HATCHETT	TRAVEL BY SCHOOL BOARD	12.22*
7,113	ORAL HAUG	VOCAT AIR CONDIT & REFRIG SUPPL	35.00*
7,114	HECKMAN BINDERY INC	OTH LIBRARY EXP	195.55*
7,115	HERTZBERG-NW METHOD	SR HIGH LIBRARY	82.21*
7,116	KELLY HOFF	HANDICAPPED SUPPLIES	10.82*
7,117	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	206.24*
7,118	HOLSUM BREAD BAKERY	VOCAT CHEF TRAINING SUPPL	148.01*
7,119	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	42.00*
7,120	HORVICK ELECTRIC	REP OF BLDGS; REPAIR OF EQUIP	17.14*
7,121	HOUGHTON MIFFLIN	KIND SUPPLIES; GEN INSTRUC SUPPL	135.78*
7,122	MRS MILDRED HOXENG	HANDICAPPED SUPPLIES	16.88*
7,123	DOROTHY MAYNARD	LUNCHROOM SALARIES	21.85*
7,124	IMPERIAL PAINT CO	VOCAT SUPPLIES FOR CARE OF GROUNDS	10.60*
7,125	IMPERIAL PAINT CO	REPAIR OF BUILDINGS	87.59*
7,126	INDEP SCHOOL DIST 152	MANPOWER LOCAL SUPV	231.00*
7,127	INDEP SCHOOL DIST 152	MANPOWER CUSTODIAL SALARIES	180.00*
7,128	INDEP SCHOOL DIST 152	MANPOWER UTILITIES	575.50*
7,129	MHD AREA TECH INST	MANPOWER LOCAL SUPERVISION	18.10*
7,130	INDEP SCHOOL DIST 152	MANPOWER LOCAL SUPV	312.00*
7,131	INDEP SCHOOL DIST 152	MANPOWER OTH MISC COSTS	47.00*
7,132	INDEP SCHOOL DIST 152	MANPOWER UTILITIES	520.00*
7,133	INDEP SCHOOL DIST 152	MANPOWER CUSTODIAL SUPPL	814.00*
7,134	INDEP SCHOOL DIST 152	MANPOWER LOCAL SUPV	321.00*
7,135	INDEP SCHOOL DIST 152	MANPOWER LOCAL SUPV	21.40*
7,136	INDEP SCHOOL DIST 152	MANPOWER UTILITIES	490.00*
7,137	INDEP SCHOOL DIST 152	MANPOWER OTH MISC COSTS	31.00*
7,138	INDEP SCHOOL DIST 152	MANPOWER CUSTODIAL SALARIES	480.00*
7,139	INDEP SCHOOL DIST 152	TRANSFERS TO OTH FUNDS	3,426.75*
7,140	INDEP WHOLESALE SUPPLY	VOCAT CHEF COURSE SUPPL	210.66*
7,141	INDIANHEAD SPECIALTY CO	GEN INSTRUC SUPPL	237.50*
7,142	INTER-COLLEGIATE PRESS	VOCAT MISC GEN ADMIN EXPENSE	348.10*

7,143	I B M	VOCAT FIXED CHARGES	630.00 #
7,144	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHICLES	92.44 #
7,145	RON KRAGES	TRAVEL EXP FOR INSTRUC	70.00 #
7,146	STEVEN KRAMER	VOCAT REFUNDS	10.00 #
7,147	KEMP OIL CO	GAS FOR PUPIL TRANSP VEHICLES	45.33 #
7,148	KIEFER CHEV	REPAIR PARTS; TIRES & TUBES	240.39 #
7,149	A C KNATTERUD	TRAVEL EXP FOR INSTRUC	39.96 #
7,150	KOST BROS	UPKEEP OF GROUNDS	735.25 #
7,151	MRS STANLEY KUEHL	TRANSP CONTR WITH PRIVATE CARRIERS	136.51 #
7,152	LAKELAND SUPPLY CO	GEN INSTRUC SUPPL; ART SUPPL	830.17 #
7,153	LAKE PARK COOP CRY	TIRES & TUBES FOR BUSES	9.70 #
7,154	LAMB COAL CO	FUEL	5,207.61 #
7,155	LARSEN HARDWARE	CUSTODIAL SUPPL; HOME EC SUPPL; SEC PHYS ED SUPPL; CUST SUPPL	39.24 #
7,156	RAY LARSON	TRAVEL EXP FOR INSTRUC	18.36 #
7,157	LIFE EDUC REPRINTS	ART SUPPL; GEN INSTRUC SUPPL	25.40 #
7,158	ALVINA LILLIBRIDGE	TRAVEL EXP FOR INSTRUC	52.00 #
7,159	LORRAINE MUSIC CO	GEN INSTRUC SUPPL	21.50 #
7,160	GEO MCARTHUR & SONS	SEC PHYS ED SUPPLIES	1,034.55 #
7,161	MCGRAW HILL	VOCAT TEXTS	36.38 #
7,162	MCGRAW HILL	OTH EXP FOR OPER OF PLANT	43.60 #
7,163	MCKNIGHT & MCKNIGHT	AG SUPPLIES	8.40 #
7,164	LEO MAATTALA	TRAVEL EXP FOR INSTRUC	36.00 #
7,165	MALVEYS SERVICE	SUPPLIES FOR OPER OF VEHICLES	189.18 #
7,166	MATHISON DRAFTING	AUDIOVISUAL SUPPL	2.50 #
7,167	MAUTZ PAINT & GLASS	VOCAT CARPENTRY SUPPL	10.72 #
7,168	MAUTZ PAINT	CHEM LAB SUPPL; REPAIR OF BUILDINGS; REP OF MAINT EQUIP; CUST SUPPL; OTH EXP REP OF BLDGS	192.17 #
7,169	GERALD L MARKUSON	TRAVEL EXP FOR INSTRUC	50.91 #
7,170	MEDIA - METHODS	PERIODICALS & NEWSPAPERS	6.00 #
7,171	MEDICAL ARTS PUBL CO	VOCAT TEXTS	126.50 #
7,172	DOROTHY MAYNARD	LUNCHROOM SALARIES	212.70 #
7,173	MERRILLS TEXACO	GAS FOR PUPIL TRANSP VEHICLES	137.11 #
7,174	AMERICAN FRIENDS OF THE MID EAST	PERIODICALS & NEWSPAPERS	2.00 #
7,175	MIDLAND HOSP SUPPLY	VOCAT SUPPLIES FOR HEALTH SERV	50.34 #
7,176	MIDWEST EXCAVATING	UPKEEP OF GROUNDS	25.00 #
7,177	MPLS STAR & TRIB	MISC EXP OF ADMIN	15.60 #
7,178	MINNESOTA CHEMICAL CO	REPAIR OF INSTRUC EQUIP	11.25 #
7,179	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	595.58 #
7,180	MODERN GLASS CO	REPAIR PARTS & OTH BUS SUPPLIES	6.46 #
7,181	MODEL LAUNDRY & CLEANERS	LAUNDRY & DRY CLEANING	14.00 #

7,222	PERSONNEL PRESS INC	GUIDANCE SUPPLIES	3.00 *
7,223	CLAIR PETERSON	MISC EXP OF INSTRU	30.00 *
7,224	DON R PHILLIPS INC	EDISON LIBR BOOKS	411.15 *
7,225	PHOTO CENTER	AUDIOVIS SUPPLIES	19.36 *
7,226	PIERCE CO	GEN INSTRU SUPPL; REP OF INSTR EQUIP	625.35 *
7,227	PIGGLY WIGGLY	VOCAT CHEF COURSE SUPPL	8.53 *
7,228	PIONEER COFFEE CO	VOCAT CHEF COURSE SUPPL	15.00 *
7,229	HAROLD M PITMAN CO	IND ARTS SUPPL	18.85 *
7,230	PITMAN PUBLISHING CORP	PROF LIBR BOOKS	3.85 *
7,231	PITNEY BOWES	VOCAT MISC GEN ADMIN EXP	1.00 *
7,232	PITNEY BOWES	MISC EXP OF ADMIN	1.00 *
7,233	PITNEY BOWES	" EQUIP FOR ADMIN	48.03 *
7,234	PITNEY BOWES	VOCAT MISC EXP OF ADMIN	81.90 *
7,235	FREDERICK A PRAEGER INC	PROF LIBR BOOKS	6.53 *
7,236	PRENTICE HALL INC	REMEDIAL READING; LIBRARY BOOKS	214.62 *
7,237	PSYCHOLOGICAL CORP	GUIDANCE SUPPLIES	1.90 *
7,238	RADIO & TV EQUIP INC	VOCAT ELECTRONICS SUPPL	7.55 *
7,239	R E A EXPRESS	GEN INSTRU SUPPL	12.60 *
7,240	RAND McNALLY & CO	GEN INSTRU SUPPL; PROF LIBR BOOKS	32.60 *
7,241	RED RIVER COOP	ELECTRICITY	82.50 *
7,242	RED RIVER HDWE	CUSTODIAL SUPPL; OTH SUPPL FOR OPER OF PLANT; REP OF MAINT EQUIP; IND ARTS SUPPL; EQUIP FOR INSTRU	564.44 *
7,243	MICKELSON SERVICE	GAS FOR PUPIL TRANSP VEHICLES	82.31 *
7,244	RED RIVER VALLEY COOP	ELECTRICITY	100.00 *
7,245	REVOLVING NORMA RIESS	TRAVEL EXP FOR INSTRU; MISC EXP OF ADM	1,172.74 *
7,247	LOREN ROBERTS	HANDICAPPED SUPPLIES	23.76 *
7,248	ST ANSGAR HOSP	VOCAT SALARIES OF WORK STUDY STUDENTS	41.88 *
7,249	SABIN LOCKERS & MEATS	BIOLOGY LAB SUPPLIES	9.80 *
7,250	ST FRANCIS DE SALES	LUNCHROOM FOOD COSTS	30.88 *
7,251	THE ST PAUL HILTON	RENTAL FOR KIND SPACE	125.00 *
7,252	SCHEELS HDWE	OTH SCHOOL BOARD EXP	302.86 *
7,253	SCHEELS HARDWARE	REP OF EQUIP; REP OF BLDGS	5.83 *
7,254	ABBOTT J SCHULMAN	VOCAT CARPENTRY SUPPL	7.62 *
7,255	LEVETA SCOTT	SALARIES OF OTH INSTRU STAFF	800.00 *
7,256	JOHN SEXTON & CO	TRAVEL EXP FOR INSTRU	52.00 *
7,257	SHERWOODS	LUNCHROOM FOOD COSTS	204.50 *
7,258	SHERWIN-WILLIAMS CO	REPAIR OF BUILDINGS	567.27 *
7,259	SICO, INC	IND ARTS SUPPL	30.73 *
7,260	THE SINGER CO	KIND SUPPLIES	324.00 *
		EQUIP FOR INSTRU	256.27 *

7,182	EDITH MOLL	SUPPLIES FOR HANDICAPPED	66.09*
7,183	MONARCH BOOK CO	ELEM & SR HI LIBRARY BOOKS	662.93*
7,184	MHD AREA TECH INST	MANPOWER LOCAL SUPV	25.30*
7,185	MHD AREA TECH INST	VOCAT TEACHERS SALARIES	691.55*
7,186	MHD CITY CAB	TRANSP CONTRACTS WITH PUBLIC CARRIERS	117.65*
7,187	MHD PUBLIC SERVICE	WATER SEWER ELECTRICITY	6,752.78*
7,188	MHD VALLEY TIMES	PRINTING - PUBLISHING	124.20*
7,189	MEINECKE JOHNSON	REPAIR OF BUILDINGS	269.58*
7,190	JOHN MORRELL & CO	LUNCHROOM FOOD COSTS	459.89*
7,191	JOSEPH M MORK	MISC EXP FOR PUPIL TRANSP	1.50*
7,192	KAY MORTENSON	TRAVEL EXP FOR INSTRU	71.28*
7,193	HOWARD MURRAY	TRAVEL EXP FOR INSTRU	52.00*
7,194	DUFFNEY TRANSFER	MISC EXP FOR INSTRU	62.99*
7,195	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	58.78*
7,196	NATIONAL CHEMSEARCH CORP	FUEL	880.00*
7,197	NATL COUNCIL FOR SOCIAL STUDIES	PERIODICALS & NEWSPAPERS	6.00*
7,198	NATL DIRECTORY SERVICE	SR HI LIBRARY	4.15*
7,199	NATL GEOGRAPHIC SOC	PERIODICALS & NEWSPAPERS	120.75*
7,200	JEANETTE NELSON	HANDICAPPED SUPPLIES	34.75*
7,201	NEW METHOD	ELEMENTARY LIBR BOOKS	154.68*
7,202	NEW YORK UNIV PRESS	PROF LIBR BOOKS	9.20*
7,203	NORTHERN STATES POWER CO	VOCAT CHEF COURSE; FUEL	207.48*
7,204	NORTHWEST CERAMIC SUPPLY	ART SUPPLIES	3.20*
7,205	NORTHERN SCHOOL SUPPLY	VOCAT MISC GEN ADMIN EXP; GEN INSTRU SUPPL	20.05*
7,206	NORTHERN SCHOOL	GEN INSTRU SUPPL; ART SUPPL; AUDIOVIS SUPPL; HANDICAPPED SUPPL; MISC SUPPL; REP OF INSTRU EQUIP	430.81*
7,207	NORTHERN STATES POWER CO	FUEL; ELECTRICITY; IND ARTS SUPPL	1,888.50*
7,208	NORTHWESTERN BELL TEL CO	VOCAT TELEPHONE	131.29*
7,209	NORTHWESTERN BELL TEL CO	TELEPHONE	815.82*
7,210	NORTHWESTERN SUPPLY CO	CUSTODIAL SUPPLIES	243.80*
7,211	ROBERT OLSON	TRAVEL EXP FOR INSTRU	52.00*
7,212	OLSON & SONS GARAGE	GAS FOR PUPIL TRANSP VEHICLES	141.82*
7,213	SIG OLSON PLASTERING	REPAIR OF BUILDINGS	30.00*
7,214	CLARA OMBERG	LAUNDRY SUPPLIES	1.83*
7,215	OUR REDEEMER LUTH CHURCH	RENTAL FOR KINDERGARTEN	125.00*
7,216	PANAMA BEAVER	GEN INSTRU SUPPL	657.22*
7,217	CATHIE PARDINO	VOCAT WORK STUDY STU SALARIES	60.00*
7,218	PARK LAUNDRY	LAUNDRY & DRY CLEANING	42.23*
7,219	PARKER PUBLISHING CO	MISC GEN ADMIN EXPENSE	7.72*
7,220	PAXTONEQUIP & SUPPLY CO	IND ARTS SUPPLIES	11.01*
7,221	PEET PAINT CO	CUSTODIAL SUPPL	9.46*

7,261	SOC FOR VISUAL EDUC	AUDIOVISUAL SUPPLIES	16.64 #
7,262	SOLLE'S INC	PERIODICALS & NEWSPAPERS	1,994.83 #
7,263	SORNSIN CO	VOCAT WELDING DEPT SUPPL	50.68 #
7,264	SPORTLAND INC	SEC PHYS ED SUPPL; LUNCHROOM SUPPL	2,588.99 #
7,265	FRED SPRIGGS	TRAVEL EXP FOR INSTRUCT	185.14 #
7,266	STANDARD OIL	FUEL	7,934.44 #
7,267	STATE INDUSTRIAL COMM	OTH EXP FOR OPER OF PLANT	38.00 #
7,268	STATE DEPT OF ADMIN	OTH EXP FOR INSTRUCT	18.00 #
7,269	STEFFENS	REP OF INSTRUCT EQUIP	11.25 #
7,270	STEIN CHEMICAL CO	VOCAT CUSTODIAL SUPPL	35.64 #
7,271	STEIN CHEMICAL CO	CUST SUPPL; EQUIP FOR OPER & MAINT OF PLANT	
		LAUNDRY SUPPL	733.70 #
7,272	MARCUS STOEN	VOCAT SALARIES OF WORK STUDY STUDENTS	28.75 #
7,273	SHOCKY STRAND	TRAVEL EXP FOR INSTRUCT	25.94 #
7,274	SUBJECT INDEX TO CHILDRENS MAG	PERIODICALS & NEWSPAPERS	7.50 #
7,275	STURDEVANTS	REP PARTS; CUSTODIAL SUPPL	20.11 #
7,276	M J SULLIVAN	LUNCHROOM FOOD COSTS	394.99 #
7,277	SUNSET LANES	MISC EXP OF INSTRUCT	204.00 #
7,278	LLOYD SUNDE	TRAVEL EXP FOR INSTRUCT	27.38 #
7,279	SURPLUS CENTER	VOCAT DIESEL MECH SUPPL	10.50 #
7,280	STATE TREASURER	VOCAT AIR CONDIT & REFRIG SUPPL	25.75 #
7,281	SIG SWANSON	GAS FOR PUPIL TRANSP VEHICLES	7.63 #
7,282	ENTRIP SYVERSON	LUNCHROOM SUPPLIES	92.00 #
7,283	ENTRIP SYVERSON	GAS FOR PUPIL TRANSP VEH	13.08 #
7,284	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN	379.20 #
7,285	TECHNICAL EDUC & MFG INC	VOCAT TEXTS	14.40 #
7,286	TEDS SUPER VALU	VOCAT CHEF SUPPL	16.23 #
7,287	TEDS SUPER VALU	HOME EC SUPPL	464.80 #
7,288	THERMAL CO	VOCAT AIR CONDIT & REFRIG SUPPL	279.45 #
7,289	TEMPO	VOCAT PRINTING - PUBLISHING	6.98 #
7,290	TRINITY LUTH CHURCH	RENTAL FOR KIND SPACE	200.00 #
7,291	TWIN CITY HARDWOOD	IND ARTS SUPPL	452.96 #
7,292	TWIN CITY MEAT MKT	LUNCHROOM FOOD COSTS	1,040.91 #
7,293	UNIV OF MINN PRESS	OTH LIBRARY EXP	23.05 #
7,294	U S DEPT OF THE INTERIOR	GEN INSTRUCT SUPPL	84.00 #
7,295	R E UTKE	TRAVEL EXP FOR INSTRUCT	38.00 #
7,296	UNITED BUILDING CENTERS	VOCAT CARPENTRY SUPPL	88.32 #
7,297	ART EDUCATION INC	ART SUPPL	3.00 #
7,298	UNIVERSITY OF MINN	SENIOR HI LIBRARY	8.00 #
7,299	UNITED ELECTRIC SERV	REPAIR PARTS	2.29 #
7,300	VAN TASSEL BROS	DIESEL MECH SUPPL; AUTO MECH SUPPL	99.59 #

7,301	VAN TASSEL BROS	CUSTODIAL SUPPLIES	1,313.56*
7,302	VILLAGE OF SABIN	WATER & SEWER	60.00*
7,303	NELS VOGEL INC	INSTRUMENTAL & VOCAL MUSIC SUPPL; REP OF	
		INSTRUC EQUIP; MUSIC EQUIP	585.06*
7,304	GLORIA WARNES	MISC GEN ADMIN EXP - VOCAT	19.75*
7,305	W W WALLWORK INC	GAS FOR PUPIL TRANSP VEHICLES	2.39*
7,306	WALTON'S STANDARD	GAS FOR PUPIL TRANSP VEHICLES	27.96*
7,307	WAMBACH GROCERY	LUNCHROOM FOOD COSTS	22.13*
7,308	WELCH SCIENTIFIC CO	CHEM; PHYSICS; GEN SCI SUPPL	787.53*
7,309	WENGER CORP	ART SUPPLIES	33.36*
7,310	HOWARD WERGELAND	TRAVEL EXP FOR INSTRUC	58.80*
7,311	HOWARD WERGELAND	LUNCHROOM SALARIES	277.20*
7,312	WESTERN OIL & FUEL CO	GAS FOR PUPIL TRANSP VEHICLES	54.24*
7,313	WESTINGHOUSE	CUSTODIAL SUPPLIES	493.24*
7,314	ORRIS WIBE	RENTAL OF AUDIOVIS FILMS	30.88*
7,315	WILLIAMS HDWE	VOCAT WELDING SUPPL	214.55*
7,316	H W WILSON CO	LIBRARY SUPPLIES	76.20*
7,317	H W WILSON CO	EQUIP FOR INSTRUC	226.00*
7,318	WOLD DRUG CO	AUDIOVISUAL SUPPLIES	2.10*
7,319	WRIGHTS SAW SHARPENING	IND ARTS SUPPLIES	23.05*
7,320	WRIGHT AWNING CO	EQUIP FOR INSTRUC	3.40*
7,321	ZEIGLER BROS	UPKEEP OF GROUNDS	29.00*
7,322	AMERICAN PLYWOOD ASSOC	VOCAT TEXTS	3.78*
7,323	AMERICAN LINEN SUPPLY	VOCAT MISC EXP OF INSTRUC; CHEF TRAINING	190.68*
7,324	ANAHEIM PUBLISHING CO	VOCAT LIBRARY BOOKS	7.25*
7,325	FRED ANDERSON	OTH EXP FOR OPER OF PLANT	50.00*
7,326	OSCAR BERGOS	VOCAT TRAVEL	81.35*
7,327	BRANICK-SWEDBERG	VOCAT DIESEL MECH SUPPL	30.19*
7,328	BRISTOL DIST CO	VOCAT APPLIANCE REP; AIR CONDIT & REFRIG	25.40*
7,329	BROOKDALE PHILLIPS	VOCAT SUPPL FOR OPER OF VEHIC	19.33*
7,330	CAMPUS SPORTS	SEC PHYS ED SUPPL	122.75*
7,331	DENNIS CLARK	TRAVEL EXP FOR INSTRUC	40.69*
7,332	COX BAKERY	LUNCHROOM FOOD COSTS	61.27*
7,333	DUFFNEY TRANSFER	VOCAT TEXTS	12.46*
7,334	STEVE CARR	VOCAT SALARIES OF WORK STUDY STUDENTS	22.50*
7,335	MILES COYLE	" "	30.00*
7,336	JUDY ELGETHUN	TRAVEL EXP FOR INSTRUC	40.00*
7,337	O P FOSS LUMBER CO	VOCAT CARPENTRY EQUIP & SUPPLIES	294.34*
7,338	HANNAHERS INC	VOCAT CARPENTRY SUPPL	18.00*
7,339	TERRY HARTJE	VOCAT SALARIES OF WORK STUDY STUDENTS	60.00*
7,340	HARTS F M PARTS	VOCAT APPLIANCE REPAIR	70.76*
7,341	DENNIS HOPMAN	TRAVEL FOR VOCAT	81.41*

7,342	I B M	VOCAT TEXTBOOKS	3.17*
7,343	MATT M KOTULA	VOCAT SUPPL FOR OPER OF VEHICLES	10.92*
7,344	RENNAE LAMMERS	VOCAT SALARIES OF WORK STUDY STUDENTS	60.00*
7,345	ERLING LINDE	TRAVEL EXP FOR INSTRUC	50.62*
7,346	CAROLYN MCINNES	TRAVEL EXP FOR INSTRUC	52.37*
7,347	MATHISON DRAFTING	VOCAT CARPENTRY SUPPL	2.52*
7,348	JOSEPH MAY	VOCAT SALARIES OF WORK STUDY STUDENTS	60.00*
7,349	VI MORTENSON	TRAVEL EXP FOR INSTRUC	56.59*
7,350	MOTOR BOOK DEPT	VOCAT LIBRARY BOOKS	21.95*
7,351	DEWEY POSSEHL	TRAVEL EXP FOR INSTRUC	49.03*
7,352	RED RIVER HDWE	VOCAT CARPENTRY SUPPL; EQUIPMENT	255.63*
7,353	SHERWIN WILLIAMS	VOCAT CARPENTRY SUPPL	5.84*
7,354	SIMONSON LUMBER & HDWE	VOCAT CARPENTRY SUPPL	5.36*
7,355	SKIPPY CONSTRUCTION CO	REPAIR OF BUILDINGS	48.50*
7,356	STENERSON BROS LUMBER CO	IND ARTS SUPPL; REP OF BUILDINGS; ART SUPPL	333.62*
7,357	STENERSON BROS LUMBER CO	VOCAT APPL REP SUPPL; CARPENTRY SUPPL	102.56*
7,358	SUN ELECTRIC	REP OF EQUIP	3.15*
7,359	TEDS SUPER VALU	HOME EC SUPPL	16.11*
7,360	THORSRUD SUPPLY CO	VOCAT CARPENTRY SUPPL	19.87*
7,361	YOUNGBLOOD LUMBER CO	VOCAT "	718.32*
7,362	BAKER & TAYLOR	ELEM LIBR BOOKS TITLE II	8.72*
7,363	E DALE BIRKELAND	TRAVEL EXP TITLE III	157.10*
7,364	HARCOURT BRACE & WORLD	TESTS TITLE V	179.00*
7,365	NEW METHOD BOOK BINDERY	LIBRARY BOOKS TITLE II	68.88*
7,366	NORTHERN SCHOOL SUPPLY	GEN INSTRUC SUPPL; TITLE I	11.36*
7,367	RED RIVER HARDWARE	HANDICAPPED SUPPLIES	33.95*
7,368	A & T SUPPLY	NEW BUILDINGS & BLDG ADDITIONS	14.00*
7,369	E W ANDERSON	"	329.00*
7,370	ASLESEN CO	"	1,889.30*
7,371	ASLESEN CO	"	6,400.70*
7,372	ASLESEN CO	EQUIP FOR INSTRUCTION	483.00*
7,373	BERG-FARGO MOTOR	VOCAT APPLIANCE REP EQUIP	10.60*
7,374	DAKOTA ELECTRIC CONST CO	NEW BUILDINGS & BLDG ADDITIONS	3,287.00*
7,375	DICK BLICK	EQUIP FOR INSTRUC	413.17*
7,376	BORDER STATES ELECTRIC	EQUIP FOR INSTRUC	1,417.44*
7,377	FARGO FOUNDRY	VOCAT ADMIN EQUIP	42.45*
7,378	FAR-MOR EQUIP CO	VOCAT AUTO MECH EQUIP	114.57*
7,379	GENERAL TRADING CO	VOCAT DIESEL MECH EQUIP	65.40*
7,380	ROBERT GIBB & SONS	NEW BLDGS & BLDG ADD; EQUIP FOR INSTRUC	179.02*

7,381	MRS BERTIE GULLICKSON	VOCAT AIR CONDIT & REFRIG EQUIP	100.00*
7,382	HENNINGS PAINTING	NEW BLDGS & BLDG ADDITIONS	163.91*
7,383	HORVICK ELECTRIC	VOCAT ADMIN EQUIP	12.24*
7,384	LARSON WELDING	VOCAT ADMIN EQUIP	8.50*
7,385	MEINECKE JOHNSON	NEW BLDGS & BLDG ADDITIONS	826.94*
7,386	NORTHERN SCHOOL	"	542.80*
7,387	RADIO & TV EQUIP	VOCAT ELECTRONICS EQUIP	472.50*
7,388	RED RIVER HDWE	EQUIP FOR INSTRUCT	691.36*
7,389	REFRIGERATION SUPPLY CO	VOCAT APPLIANCE REP EQUIP	89.50*
7,390	REGER ELECTRIC	NEW BLDGS & BLDG ADD	536.32*
7,391	REGER ELECTRIC	"	310.03*
	REINHARD BROS CO	VOCAT ELECTRONICS SUPPL	1.35*
7,393	SIMONS	NEW BLDGS & BLDG ADD	44.60*
7,394	STRUCTURAL PRODUCTS	"	30.46*
7,395	SUN ELECTRIC	VOCAT AUTO MECH EQUIP	2,864.40*
7,396	SURPLUS CENTER	VOCAT ADMIN EQUIP	48.31*
7,397	L L TEBELIUS SALES CO	NEW BLDGS & BLDG ADD	8,650.00*
7,398	TRACTOR SUPPLY CO	VOCAT ADMIN EQUIP	28.10*
7,399	BRYANT ULSETH	TRAVEL EXP FOR INSTRUCT	56.35*
7,400	WHITCOMB & SON	VOCAT BUILDING PARK ETC	133.92*
8,196	ROBERT GIBB & SONS	NEW BLDGS & BLDG ADD	105,665.05*
8,197	MEINECKE-JOHNSON	"	59,422.92*
		GRAND TOTAL	313,423.76

Bank Balances

First National	116,024.83
American State	544,776.83
Auxiliary	19,660.46
School Supply	9,831.20
Contingent	94.37

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received	
Local Tax	2,986,950.00		967,814.27	2,019,135.73	
Co. Tax	20,000.00		18,634.50	1,365.50	
St. Revenue	1,997,994.00	39,385.26	1,801,512.50	196,481.50	
Sale of Lunches	172,615.00	18,871.89	96,445.89	76,169.11	
St. and Fed. Aid	58,885.00	34,892.44	93,787.78	34,902.78	OD
Misc. Receipts	256,576.00	6,448.71	70,899.61	285,676.39	
Transfers & Investments		2,036.00	1,243,786.00	1,243,786.00	OD
Totals	5,593,020.00	101,634.30	4,292,880.55	1,300,139.45	

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	401,319.16	2,358,697.02	1,651,294.98	
Lunch	228,500.00	18,168.74	124,817.33	93,682.67	
Capital Outlay	161,000.00	8,807.03	104,776.46	56,223.54	
Building	1,766,000.00	26,579.91	1,367,374.43	398,625.57	
Debt #2	93,350.00		27,819.45	65,530.55	
Debt #152	439,800.00	262,487.57	465,618.28	26,418.28	OD
Debt new	45,800.00	15,633.94	15,633.94	30,166.06	
Vocational School	244,030.00	19,237.31	121,262.60	122,767.40	
Transfers & Investments			403,000.00	403,000.00	OD
TOTALS	6,977,872.00	752,233.66	4,988,999.51	1,988,872.49	

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	2,587,264.49			3,509,587.76	2,358,697.02	3,000.00		1,147,890.74
HOT LUNCH	11,232.94	106,608.80			117,841.74	124,817.33			-6,975.59
CAPITAL OUTLAY	4,730.45	54,653.83			59,384.28	104,776.46			-45,392.18
BUILDING	50,019.00	82,093.70		1,204,490.57	1,337,603.27	1,367,374.48		400,000.00	-429,771.18
DEBT SERVICE DISTRICT 2	218,283.41	34,417.26			252,700.67	27,819.45			224,881.22
DEBT SERVICE DISTRICT 152	135,725.87	182,705.34			318,431.21	465,618.28			-147,187.07
DEBT SERVICE DISTRICT NEW VOC	32,352.99	15,336.95			47,689.94	15,633.94			32,056.00
VOCATIONAL SCHOOL	-17,747.31	24,309.61			6,562.30	121,262.60			-114,700.30
TOTALS	1,356,920.62	3,087,389.98		1,205,490.57	5,649,801.17	4,585,999.51	3,000.00	400,000.00	660,801.66

March 12, 1968
Board Minutes

Projects which need immediate attention:

1. Stoker and boiler - Administration Building. Boiler inspector suggested replacement. He did not demand it on his inspection last August. Mr. Anderson believes the boiler will last a few more years.
 - a. Stoker is in bad shape. Parts may not be secured but could perhaps be made by machine shop -- cost??
 - b. New stoker installed - cost about \$2875.00 installed.
 - c. Convert both stokers to oil & gas with 10,000 gal. fuel tank for about \$16,500.
 - d. New boilers and burners complete-gas plus oil standby-approximately 33,000 to \$35,000. Remove old burners.
2. Water line to Thomas Edison School. Replace from Building and out to good feeder-work done on cost bases - approximately \$500 - \$800. This project is a must.
3. Storage space at Maintenance Shop. A 40 x 60 building-cost-approximately \$3400 to \$3500 plus slab-approximately \$6,000 complete with slab.
4. Playgrounds improved at following locations:
 - a. Lot east of Adm. Building-working drawings by Mr. Engelstad
 - b. Blacktop part of Thomas Edison playground
 - c. Blacktop part of Sabin Elementary lawn
 - d. Blacktop part of Probstfield lawn
5. Partition at Central Junior Gym.
6. Change shop areas in Central Junior-Cut out wall-make arch-woodshop could be combined with metal shop and Room #101 and present metal shop changed to graphic arts and drawing area.
7. Home Economics Room at Central Junior. Modernized-partly done now-new tables.
8. Purchase of houses north of North Junior High for expansion of physical education outdoor areas.
9. Need for valving to zone off the hot water systems-for both North and South Junior High.
10. Additional classrooms especially for kindergarten.
11. New elementary school needed due to a large number of new houses, apartment buildings, and condominium homes which have been built recently and are being built at the present time.
12. Remodeling of Administration Building.

Regular Meeting
Board of Education
Independent School District #152
Moorhead, Minnesota
March 12, 1968

1. Minutes of February 13 & 28 meetings.
2. Payment of Claims.
3. Opportunity for citizens to appear.
4. Leave of absence for Mrs. Nancy Lamb - Senior High School, *Mar. 1st*
5. Resignations (all effective at the end of the year except as indicated)
 - a. Mrs. Sonja Hakes - Edison
 - b. Mrs. Whyatt - Probstfield, grade 6
 - c. Robert Distad - Vocational School
 - d. Mrs. Lillian Thorstad - Riverside, grade 5
 - e. Mrs. Janice Alm - Speech Therapist
 - f. Mrs. Ruth Brady - Senior High (effective May 3)
 - g. Mrs. Lois Smedstad - Probstfield (effective ~~May 3~~ *Mar. 1st*)
 - h. Fred Anderson - Engineer (effective June 1, 1968)
6. Tuition contract with Fergus Falls - *Sp. Class -*
- ✓ 7. Elementary School playground equipment (Seljevoll). *Sohlin - Georgetown*
8. Health requirements - Every beginning student in kindergarten or grade 1 should present
 - a. ~~Birth certificate~~ *or proof of date of birth*
 - b. Record of pre-entrance medical exam on our health record form
 - c. Record of measles vaccination on proper form
9. Approval of contracts for several teachers for the coming year
 - a. Renee S. Bartholomaeus - Secondary teacher - \$5535
 - b. Charles Krumwiede " \$6003
 - c. Mrs. Elsie Olson - Elementary \$6710
(Salaries to be changed later)
10. Authorize the Superintendent to prepare contracts to be sent to all faculty prior to March 20.
11. Announcement of ERDC meeting - Wed. night, March 13, Auditorium of Administration Center - 7:30 P.M. This meeting will be for the purpose of discussing the Domian Report.
12. Change of school calendar to provide for additional days (177+3) Suggested calendar for 1968-69: Closing date should be Friday, June 6, 1969. We suggest the possibility of a midwinter holiday. This could be reviewed by the Administrative Council.
13. Central Junior High Gym (Work) *Amical Gym - Sound barrier - curtain - canvas -
North J.H. - track - (Home Econ. Room) ~~Football field~~ - closing of*
14. Extra-Curricular payment schedule & authorizing Supt. to assign activities. *9th St.*
15. High School Equivalence Certificates
 - a. Roy Frydenlund
 - b. Carl L. Aamold, Jr.*Edison School ↔ Playground Cost of football field - expansion.
*M. Shand, atty. Gen.
Mr. Brown - Pres. of Central
Mr. Delwood - Elem.**

16. Letter from Trinity Lutheran Church Council.

17. Change orders - Moorhead Area Technical School

a. Powers Construction owes Dist. #152 \$2,036

b. Reger Electric - Dist #152 owes them \$392.97

approved

18. Announcement of School Board election -

May 21, 1968

8:00 A.M. to 9:00 P.M.

Voting places - Suggest same as last year

Judges - recommend \$1.50 per hour

Terms Expiring - 3 yr. term - Koeplin, Grubb, Ehly

1 yr. term - Krabbenhoft

april 6

45 days (not more)

21 (not less) prior

Adjustment Panel - name member

Atty. James Knutson - St. Paul

Donal Marriety (Teachers)

8,214	A & T SUPPLY INC	SECONDARY PHYS ED SUPPL	16.00 *
8,215	A-1 OLSON TYPEWRITER CO	VOCAT BUS ED SUPPL	37.00 *
8,216	A-1 OLSON	REP OF INSTRUC EQUIP	11.60 *
8,217	ACME WELDING SUPPLY	IND ARTS SUPPL; EQUIP FOR INSTRUC	481.40 *
8,218	ALLYN & BACON, INC	SR HI TEXTS	79.74 *
8,219	AMERICAN HOME EC ASSOC	VOCAT TEXTS	1.00 *
8,220	AMERICAN STANDARD	REPAIR OF MAINT EQUIP- REP OF BLDGS	13.58 *
8,221	MRS VERONA AMOTH	TRAVEL EXP FOR INSTRUC	26.04 *
8,222	HOWARD J ANDERSON	SALARIES FOR LUNCHROOM	26.40 *
8,223	DONNA ANDERSON	TRAVEL EXP FOR INSTRUC	35.64 *
8,224	FRED ANDERSON	OTH EXP FOR OPER OF PLANT	41.50 *
8,225	MILDRED ANDERSON	TRAVEL EXP FOR INSTRUC	42.50 *
8,226	ANDERSON PONTIAC	REPAIR PARTS & OTH BUS SUPPL	6.45 *
8,227	ASLESENS	LUNCHROOM FOOD COSTS; SUPPLIES	2,908.31 *
8,228	ROBERT T ASP	TRAVEL EXP FOR INSTRUC	23.40 *
8,229	ATCHISON REFRIGERATION	REPAIR OF BUILDINGS	5.00 *
8,230	AUBURN SUPPLY CO	CUSTODIAL SUPPLIES	22.46 *
8,231	BAKER NURSERY GARDENS	GEN SCI LAB SUPPL	36.76 *
8,232	BAKER & TAYLOR	SR HI LIBR BOOKS	6.38 *
8,233	BALDWIN	IND ARTS SUPPLIES	7.92 *
8,234	BALMER MOTOR CO	REPAIR PARTS & OTH BUS SUPPL	2.40 *
8,235	JOEL BELGUM	TRAVEL EXP FOR INSTRUC	27.72 *
8,236	ARVID BENSON	REP OF EQUIP	46.00 *
8,237	OLIVER BENTSON	TRAVEL EXP FOR INSTRUC	16.30 *
8,238	BIG RED GROC	LUNCHROOM FOOD COSTS	1,821.30 *
8,239	BJORNSON TRAVEL AGENCY	TRAVEL EXP FOR INSTRUC	814.30 *
8,240	DICK BLICK	ART SUPPL	126.40 *
8,241	DUANE A BOE	TRAVEL EXP FOR INSTRUC	132.26 *
8,242	DONALD BRANIFF	LUNCHROOM SALARIES	37.60 *
8,243	DONALD BRANIFF	TRAVEL EXP FOR INSTRUC	8.10 *
8,244	BRISTOL DIST CO	IND ARTS SUPPL	25.19 *
8,245	BRODHEAD-GARRETT CO	IND ARTS SUPPL	40.00 *
8,246	BROWNS JEWELRY	REP OF INSTRUC EQUIP	5.00 *
8,247	WM C BROWN CO	SR HI TEXTS	1.95 *
8,248	BURROUGHS CORP	MISC EXP OF ADMIN	6.75 *
8,249	CAMBOSCO SCIENTIFIC CO	GEN SCI LAB SUPPL	236.59 *
8,250	FLOYD CARPENTER	GAS FOR PUPIL TRANSP VEHICLES	11.24 *
8,251	CHRIST LUTH CHURCH	RENTAL OF KIND SPACE	140.00 *
8,252	COACHES BOOK CLUB	SR HI TEXTS	1.48 *
8,253	COLLEGES AT YOUR FINGER TIPS	GUIDANCE SUPPLIES	19.95 *

8,254	JAMES F CONDELL	SALARIES OF OTH INSTRUCT STAFF	400.00
8,255	CONCRETE SECTIONAL CULVERT	PROF SERVICES FOR BUILDINGS	170.01
8,256	CRANE & ORDWAY	OTH EXP FOR REP OF BLDGS	127.50
8,257	CHARLES CUMMER	TRAVEL EXP FOR INSTRUCT	9.65
8,258	DACOTAH PAPER CO	LUNCHROOM SUPPLIES	424.21
8,259	DENOYER-GEPPERT CO	EQUIP FOR INSTRUCT	161.28
8,260	DEPARTMENT OF EDUC- CALIF	VOCATIONAL TEXTS	4.30
8,261	DIERCKS PRINTING	GUIDANCE SUPPL; OFFICE EXP	56.60
8,262	ELECTRIC MOTOR & CONST	CONTR SERV REP OF BLDGS	16.00
8,263	EMERSON BOOKS, INC	SO JR HI LIBRARY	4.06
8,264	ENRICHMENT TEACHING MAT	AUDIOVISUAL SUPPL	5.69
8,265	EPKO FILM SERVICE	AUDIOVIS SUPPL; MISC SUPPL	160.65
8,266	EYE GATE HOUSE	AUDIOVIS SUPPL	10.00
8,267	F M MEDI CRUISER	TRANSP CONT WITH PUBLIC CARRIERS	95.00
8,268	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	7,526.39
8,269	FARGO PAPER CO	LUNCHROOM SUPPL; ART SUPPL	366.60
8,270	FARGO RUBBER STAMP WORKS	GEN INSTRUCT SUPPL	29.07
8,271	FARGO RUBBER STAMP WORKS	SEC PHYS ED SUPPL	44.57
8,272	FARGO STEEL PRODUCTS	IND ARTS SUPPL	278.06
8,273	FARMERS UNION OIL CO	GAS FOR PUPIL TRANS VEH	48.13
8,274	FRED FELTUS	GAS FOR PUPIL TRANS VEH	2.00
8,275	J G FERGUSON PUBL CO	SR HI LIBRARY	21.65
8,276	FILMS, INC	RENTAL OF FILMS	26.50
8,277	FILM ASSOC OF CALIF	RENTAL OF FILMS	5.00
8,278	FOLLETT PUBLISHING CO	GEN INSTRUCT SUPPL	1.65
8,279	O P FOSS LUMBER CO	IND ARTS SUPPL; INSTRUMENTAL MUSIC SUPPL	7.08
8,280	FRENCH & EUROPEAN PUBLIC	SR HI LIBRARY	191.80
8,281	GAFFANEYS	GEN INSTRUCT SUPPL; REP OF INSTRUCT EQUIP	241.62
8,282	GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS	682.90
8,283	CHARLES M GARDNER CO	RIVERSIDE LIBRARY	10.11
8,284	GAYLORD BROS INC	EQUIP FOR INSTRUCT	326.00
8,285	GENERAL BIOLOGICAL SUPPLY	GEN INSTRUCT SUPPL	46.04
8,286	GESKE'S SERVICE	GAS FOR PUPIL TRANSP VEHICLES	63.27
8,287	ROBERT GIBB & SONS	SEC PHYS ED SUPPL	55.76
8,288	GINN & CO	GEN INSTRUCT SUPPL	65.53
8,289	R L GOODLAND & ASSOC	CENTRAL JR LIBRARY	73.24
8,290	GOPHER MUSIC NOTES	VOCAL MUSIC SUPPLIES	10.00
8,291	GRAYMARK ENTERPRISES INC	IND ARTS SUPPL	186.55
8,292	DAN GROHNKE	TRAVEL EXP FOR INSTRUCT	130.99
8,293	GULF SERVICE	GAS; OIL GREASE ETC; MISC EXP PUP TRANS	64.65
8,294	HANNAHER'S INC	REP OF INSTRUCT EQUIP	15.00
8,295	K G HARALDSON	TRAVEL EXP FOR INSTRUCT	5.37

8,296	HART'S F-M PARTS	REPAIR PARTS & OTH BUS SUPPL	7.11 *
8,297	L B HARTZ STORES	OTH SCHOOL BD EXP	39.12 *
8,298	THE HEUER PUBLISHING CO	MISC EXP OF INSTRU	5.52 *
8,299	KELLY HOFF	HANDICAPPED SUPPLIES	6.10 *
8,300	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	84.00 *
8,301	HORVICK ELECTRIC	REP OF BLDGS; REP OF INSTRU EQUIP; IND ARTS	
		SUPPL; OTH EXP FOR REP OF BLDGS	160.51 *
8,302	HORVICK MFG CO	OIL GREASE ETC; OTH SUPPL FOR OPER OF PLANT	137.80 *
8,303	HORVIK TRAVEL SERVICE	TRAVEL BY SCHOOL BOARD	62.00 *
8,304	HOUGHTON MIFFLIN CO	TESTS	2,091.47 *
8,305	IMPERIAL PAINT	REPAIR OF BUILDINGS	24.49 *
8,306	IOWA STATE UNIV PRESS	SR HI LIBRARY	4.23 *
8,307	JOHNSON SERVICE CO	OTH EXP REPAIR OF BLDGS	215.40 *
8,308	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHIC	55.41 *
8,309	KELLOGG SALES CO	LUNCHROOM FOOD COSTS	451.95 *
8,310	KIEFER CHEVROLET	REP OF MAINT EQUIP; SUPPL FOR OPER OF VEH	19.25 *
8,311	KEMP OIL CO	GAS FOR PUPIL TRANS VEH	61.64 *
8,312	KOST BROS	UPKEEP OF GROUNDS; REPAIR OF INSTRU EQUIP	282.82 *
8,313	RONALD KRAGNESS	TRAVEL EXP FOR INSTRU	51.00 *
8,314	THE CURTIS PUBLISHING CO	HOME EC SUPPL	4.00 *
8,315	GUST LAGERQUIST & SONS	REP OF BLDGS; REP OF MAINT EQUIP	35.00 *
8,316	LAKE AGASSIZ NURSERY	OTH EXP MFG OF REPL OF EQUIP	4.98 *
8,317	LARSEN HDWE	CUSTODIAL SUPPL	122.56 *
8,318	RAY LARSON	TRAVEL EXP FOR INSTRU	28.85 *
8,319	LIBRARIES UNLIMITED INC	SR HI LIBRARY	13.05 *
8,320	LIFE EDUCATIONAL REPRINTS	HOME EC SUPPL	2.40 *
8,321	ERLING LINDE	TRAVEL EXP FOR INSTRU	38.88 *
8,322	J B LIPPINCOTT CO	PROBSTFIELD LIBRARY	13.21 *
8,323	MCGRAW HILL BOOK CO	AUDIOVIS SUPPL; GEN INSTRU SUPPL	23.36 *
8,324	LEO MAATTALA	TRAVEL EXP FOR INSTRU	37.87 *
8,325	MATHISON DRAFTING	IND ARTS SUPPL	1.50 *
8,326	MAUTZ PAINT & GLASS	CUSTODIAL SUPPL; REP PARTS; REP OF BLDGS	5.23 *
8,327	DOROTHY MAYNARD	LUNCHROOM SALARIES	232.40 *
8,328	MIDLAND HOSP SUPPLY	SUPPLIES FOR HEALTH SERV	82.48 *
8,329	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	137.13 *
8,330	MINNEAPOLIS PUBLIC SCHOOLS	TUITION	12.80 *
8,331	MINNEAPOLIS TRIBUNE	GEN INSTRU SUPPL	4.80 *
8,332	MODERN LEARNING AIDS	RENTAL OF AUDIOVIS FILMS	30.00 *
8,333	MOORHEAD CITY CAB	TRANSP CONTR WITH PUBLIC CARRIERS	139.25 *

8,334	MOORHEAD PAINT & GLASS	ELEM PHYS ED SUPPL	12.32 *
8,335	MOORHEAD PUBLIC SERVICE	WATER; SEWER; ELECTRICITY	7,226.79 *
8,336	JOSEPH M MORK	TRAVEL FOR GEN ADMIN	53.25 *
8,337	JOHN MORRELL & CO	LUNCHROOM FOOD COSTS	987.21 *
8,338	HOWARD J MURRAY	TRAVEL EXP FOR INSTRUCT	10.00 *
8,339	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	101.28 *
8,340	NATIONAL CHEMSEARCH CORP	CUSTODIAL SUPPL	384.00 *
8,341	NATIONAL HONOR SOC	MISC EXP OF INSTRUCT	140.00 *
8,342	NATIONAL ASSOC OF STUD COUN	MISC EXP OF INSTRUCT	70.00 *
8,343	NATIONAL EDUCATION ASSOC	MISC EXP OF ADMIN	10.50 *
8,344	NATIONAL LIBRARY WEEK	MISC LIBR EXP	8.50 *
8,345	NATIONAL OBSERVER	BUS ED SUPPLIES	2.67 *
8,346	NEW METHOD BOOK BINDERY	RIVERSIDE & PROBST LIBRARIES	378.55 *
8,347	JAMES NOONAN	TRAVEL FOR GEN ADMIN	78.50 *
8,348	NORTH CENTRAL COUNCIL FOR SCHOOL TV	MISC EXP OF INSTRUCT	4,146.88 *
8,349	NORTHERN PROPANE GAS CO	FUEL	16.39 *
8,350	NORTHERN STATES POWER CO	FUEL; ELECTRICITY; IND ARTS SUPPL	2,321.45 *
8,351	NORTHWESTERN BELL TEL CO	TELEPHONE & TELEGRAPH	479.32 *
8,352	NORTHWESTERN COSTUME HOUSE	MISC EXP OF INSTRUCT	148.10 *
8,353	NORTHWESTERN SUPPLY CO	SEC PHYS ED SUPPL	48.00 *
8,354	NORTHERN SCHOOL SUPPLY	EQUIP FOR INSTRUCT; MISC SUPPL FOR INSTRUCT; REP OF INSTRUCT EQUIP; HANDICAPPED SUPPL; CUSTODIAL SUPPL; GEN INSTRUCT SUPPL; SO JR TEXTS	1,131.35 *
8,355	ROGER W OIE	TRAVEL EXP FOR INSTRUCT	25.00 *
8,356	OLD DUTCH FOODS	LUNCHROOM FOOD COSTS	686.70 *
8,357	OLSON & SONS GARAGE	GAS FOR PUPIL TRANSP VEH	151.71 *
8,358	ROBERT E OLSON	TRAVEL EXP FOR INSTRUCT	63.00 *
8,359	OUR REDEEMER LUTH CHURCH	RENTAL OF KIND SPACE	125.00 *
8,360	OXFORD BOOK CO	SR HI TEXTS	60.51 *
8,361	PASSE-PARTOUT	GEN INSTRUCT SUPPL	2.50 *
8,362	PARENTS MAGAZINE ENT	HOME EC SUPPL	3.00 *
8,363	PARK LAUNDRY & CLEANERS	DRY CLEANING <i>Void check</i>	13.40 *
8,364	PARK LAUNDRY & CLEANERS	DRY CLEANING	7.40 *
8,365	PAXTON EQUIPMENT & SUPPLY	IND ARTS SUPPLIES	3.16 *
8,366	PEET PAINT CO	CUSTODIAL SUPPL	2.76 *
8,367	DON R PHILLIPS INC	EDISON LIBRARY	34.80 *
8,368	PIERCE CO	REP OF INSTRUCT EQUIP; GEN INSTRUCT SUPPL; MISC SUPPL FOR INSTRUCT; IND ARTS SUPPL	140.21 *
8,369	VOID CHECK		3.25 *
8,370	PRENTICE-HALL INC	RMEDIAL READING; INSTR MUSIC SUPPL	30.16 *
8,371	VINCENT PURIFICCHIO	MISC EXP OF INSTRUCT	793.70 *
8,372	G P PUTNAM'S SONS	PROF LIBRARY BOOKS	5.95 *

8,373	PITNEY BOWES	EQUIP FOR ADMIN	23.60 *
8,374	QUALITY PASTRY SHOP	VOCAL MUSIC SUPPL	8.94 *
8,375	R & S FABRICS	HOME EC SUPPL	11.59 *
8,376	RADIO & TV EQUIP	AUDIOVIS SUPPL; IND ARTS SUPPL	47.48 *
8,377	R E A EXPRESS	IND ARTS SUPPL	6.70 *
8,378	RANDOM HOUSE	SR HI LIBRARY	81.70 *
8,379	READERS DIGEST SERVICES	GEN INSTRU C SUPPL	16.00 *
8,380	RED RIVER COOP	ELECTRICITY	113.70 *
8,381	RED RIVER HARDWARE	IND ARTS SUPPL; HANDICAPPED SUPPL; SEC PHYS ED SUPPL	556.00 *
8,382	RED RIVER HARDWARE	IND ARTS SUPPL; CUSTODIAL SUPPL; REP OF MAINT EQUIP	142.33 *
8,383	RED RIVER TRUCK STOP	GAS FOR PUPIL TRANSP VEHICLES	82.17 *
8,384	REGER ELECTRIC	EQUIP FOR INSTRU C	6.52 *
8,385	REVOLVING FUND	TRAVEL EXP FOR INSTRU C	13.00 *
8,386	RIGEL REFRIGERATION	REP OF BLDGS; LAUNDRY SUPPL; REP OF INSTRU C EQUIP	34.54 *
8,387	ST FRANCIS DE SALES	RENTAL OF KIND SPACE	125.00 *
8,388	ST PAUL BOOK & STAT	GEN INSTRU C SUPPL	10.95 *
8,389	SABIN LOCKERS & MEATS	LUNCHROOM FOOD COSTS	12.12 *
8,390	ERNEST SAYLER	BUS ED SUPPL VOCAT; TRAVEL	65.65 *
8,391	SCHEELS HARDWARE	REPOF MAINT EQUIP; IND ARTS SUPPL	6.27 *
8,392	SCHOLASTIC MAGAZINES	GEN INSTRU C SUPPL	25.00 *
8,393	SCHOOL AUXILIARY FUND	VOCAT TRAVEL	75.00 *
8,394	SHERWIN WILLIAMS CO	IND ARTS SUPPLIES	70.05 *
8,395	SHERWOOD'S INC	REPAIR OF BUILDINGS	63.80 *
8,396	HARRY A SIMON & SONS	REP OF BLDGS; VOCAT BUILDING	733.60 *
8,397	SPORTLAND, INC	SEC PHYS EDSUPPLIES	549.41 *
8,398	FRED SPRIGGS	TRAVEL EXP FOR INSTRU C	218.58 *
8,399	STANDARD OIL CO	FUEL	4,357.14 *
8,400	STATE DEPT OF ADMIN	MISC EXP OF ADMIN	32.50 *
8,401	STATE SURPLUS PROPERTY	VOCAT WELDING DEPT SUPPL	6.00 *
8,402	STEFFENS OFFICE EQUIP	REP OF INSTRU C EQUIP; LIBRARY SUPPL	50.00 *
8,403	STENERSON BROS LUMBER CO	HOME EC SUPPL; IND ARTS SUPPL; HANDICAPPED SUPPL; SEC PHYS EDSUPPL; GEN INSTRU C SUPPL; CUSTODIAL SUPPL; REP OF EQUIP; REP OF BLDGS	441.22 *
8,404	STENERSON BROS LUMBER CO	CUSTODIAL SUPPL	18.90 *
8,406	STONEGATE KENNELS	ELEM SCHOOL SCI SUPPL	147.83 *
	VERNON O STRAND	TRAVEL EXP FOR INSTRU C	110.47 *
8,407	STURDEVANTS AUTO	REPAIR PARTS & OTH BUS SUPPL	14.27 *
8,408	M J SULLIVAN	LUNCHROOM FOOD COSTS	308.80 *
8,409	LLOYD SUNDE	TRAVEL EXP FOR INSTRU C	39.75 *
8,410	SUNSET MAG & BOOK CO	PERIODICALS & NEWSPAPERS	5.00 *

8,411	TED'S SUPER VALU	KIND SUPPLIES	9.44 *
8,412	MARCUS STOEN	SALARIES OF WORK STUDY STUDENTS- VOC	36.25 *
8,413	SURPLUS CENTER	IND ARTS SUPPL	4.95 *
8,414	ENTRIP SYVERSON	GAS FOR PUPIL TRANSP VEH	.72 *
8,415	TEDS SUPER VALU	HOME EC SUPPL; KIND SUPPL	267.56 *
8,416	KENNETH M TEHVEN	REP OF EQUIP	19.65 *
8,417	MRS ANETTE TEIGE	TRAVEL EXP FOR INSTRUCT	129.60 *
8,418	THERMAL COMPANY INC	REP OF BLDGS; CUSTODIAL SUPPL	257.18 *
8,419	WALLAGE THOMAS	TRAVEL BY SCHOOL BD	32.00 *
8,420	TRINITY LUTH CHURCH	RENTAL OF KIND SPACE	200.00 *
8,421	TWIN CITY HARDWOOD	IND ARTS SUPPLIES	832.41 *
8,422	TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	1,766.99 *
8,423	UNIVERSITY OF ILLINOIS	GEN INSTRUCT SUPPL	6.00 *
8,424	UNIVERSITY OF MINN	RENTAL OF FILMS	86.71 *
8,425	R E UTKE	TRAVEL EXP FOR INSTRUCT	37.00 *
8,426	VAN TASSEL BROS	CUSTODIAL SUPPL	652.55 *
8,427	VINKEMULDER MFG CO	IND ARTS SUPPL	11.00 *
8,428	NELS VOGEL, INC	INSTRUMENTAL MUSIC SUPPL	410.60 *
8,429	WALTON'S STANDARD	GAS FOR PUPIL TRANSP VEHICLES	31.97 *
8,430	W W WALLWORK, INC	REP PARTS; REPAIR OF MAINT EQUIP	92.76 *
8,431	WESTERN OIL & FUEL CO	GAS FOR PUPIL TRANSP VEHICLES	44.00 *
8,432	HOWARD WERGELAND	TRAVEL EXP FOR INSTRUCT	139.53 *
8,433	HOWARD WERGELAND	LUNCHROOM SALARIES	292.60 *
8,434	WESTERN PAPER CO	IND ARTS SUPPL	33.85 *
8,435	WESTINGHOUSE ELEC SUPPLY	REPAIR OF BUILDINGS	14.42 *
8,436	WHAT'S NEW IN HOME EC	GEN INSTRUCT SUPPL	7.00 *
8,437	ORRIS WIBE	TRAVEL EXP FOR INSTRUCT	96.20 *
8,438	WOLTER ELECTRONIC CO	REP OF EQUIP; AUDIOVIS SUPPL	14.60 *
8,439	H W WILSON CO	EQUIP FOR INSTRUCT; LIBRARY SUPPL	48.56 *
8,440	WRIGHT AWNING CO	ELEM PHYS ED SUPPL	20.35 *
8,441	YOUNGBLOOD LUMBER CO	IND ARTS SUPPL	4.50 *
8,442	MRS ROBERG ZIEGLER	LUNCHROOM FOOD COSTS	7.25 *
8,443	LESTER ZOLLER	TRAVEL EXP FOR INSTRUCT	4.70 *
8,444	A A RECORDS, INC	LIBRARY - TITLE II	1.89 *
8,445	RED LAKE COUNTY STATEBANK	MISC EXP OF INSTRUCT- TITLE III	167.25 *
8,446	A-1 OLSON TYPEWRITER CO	VOCAT BUS EDSUPPL;; REP OF EQUIP	41.01 *
8,447	ACME WELDING SUPPLY	VOCAT APPL REP; DIESEL; WELDING SUPPL	176.32 *
8,448	OSCAR BERGOS	MISC GEN ADMIN EXP- VOCAT	17.50 *
8,449	BETTER HOMES & GARDENS	HOME EC SUPPL	3.00 *
8,450	VOID CHECK		780.00 *

8,451	BJORNSEN TRAVEL AGENCY	TRAVEL EXP FOR INSTRUCT	684.00 *
8,452	BUTLER MACHINERY CO	VOCAT DIESEL MECH SUPPL	2.86 *
8,453	STEVE CARR	VOCAT SALARIES OF WORK STUDY STUDENTS	48.75 *
8,454	H B CARSTENSEN AUTO SUPPLY	VOCAT DIESEL MECH SUPPL	29.80 *
8,455	CENTRAL AUTO SUPPLY	VOCAT AUTO MECH SUPPL	12.52 *
8,456	COX BAKERY	LUNCHROOM FOOD COSTS	1,076.40 *
8,457	CUMMINS DIESEL SALES	VOCAT DIESEL MECH SUPPL	36.30 *
8,458	DELCO-REMY	IND ARTS SUPPL	66.87 *
8,459	DICTAPHONE	VOCAT BUS ED SUPPL	11.00 *
8,460	DIERCKS PRINTING	VOCAT PRINTING & PUBL	29.50 *
8,461	ARTHUR C EARHART	ART SUPPL	1.22 *
8,462	EDLING ELECTRIC	REP OF BLDGS; CUST SUPPL	255.72 *
8,463	FARGO FOUNDRY	VOCAT DIESEL MECH SUPPL	1.20 *
8,464	FILMS INC	RENTAL OF FILMS	8.00 *
8,465	O P FOSS LUMBER CO	VOCAT CUSTODIAL SUPPL	1.25 *
8,466	ELECTRONICS ASSOC	VOCAT ELECTRONICS DEPT SUPPL	8.62 *
8,467	GAFFANEYS	VOCAT BUS ED SUPPL	49.84 *
8,468	GALE RESEARCH CO	SR HI LIBRARY	62.50 *
8,469	GENERAL TRADING CO	VOCAT DIESEL, AUTO, CARPENTRY, BUS ED, CUSTODIAL SUPPLIES	372.24 *
8,470	HARTS F M PARTS	VOCAT AUTO MECH SUPPL	47.00 *
8,471	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	185.70 *
8,472	I B M	VOCAT FIXED CHARGES	630.00 *
8,473	LAKES PUBLISHING CO	VOCAT PRINTING & PUBLISHING	513.55 *
8,474	RENNAE LAMMERS	VOCAT WORK STUDY STUDENT SALARY	60.00 *
8,475	MATHISON DRAFTING	VOCAT CARPENTRY SUPPL	86.10 *
8,476	JOSEPH MAY	VOCAT WORK STUDY STUDENT SALARY	60.00 *
8,477	MIDLAND DIESEL SERV	VOCAT DIESEL EQUIP	31.25 *
8,478	MONROE INTERNATIONAL	VOCAT REP OF EQUIP	92.00 *
8,479	NORTHERN SCHOOL SUPPLY	VOCAT MISC GEN ADMIN EXP	23.50 *
8,480	NORTHERN SCHOOL	AUDIOVIS SUPPL	26.90 *
8,481	NORTHWESTERN BELL TEL CO	VOCAT TELEPHONE	20.75 *
8,482	NORTHERN STATES	VOCAT FUEL	341.42 *
8,483	M E NOVAK	VOCAT PERIODICALS & NEWSPAPERS	68.95 *
8,484	OLD AY EQUIP INC	VOCAT BUILDING LAND ETC	36.40 *
8,485	CATHIE PARDINO	VOCAT WORK STUDY STUDENTS	51.25 *
8,486	PARK LAUNDRY	VOCAT CUST SUPPL	6.00 *
8,487	RADIO - TV EQUIP	VOCAT ELECTRONICS SUPPL	3.50 *
8,488	RED RIVER HDWE	VOCAT WELDING, DIESEL SUPPL	28.11 *
8,489	REFRIGERATION SUPPLY	VOCAT AIR CONDUIT & REFRIG SUPPL	198.41 *

8,490	REGER ELECTRIC	VOCAT CARPENTRY; OTH SUPPL FOR OPER OF PLANT	45.41
8,491	LOREN ROBERTS	VOCAT WORK STUDY STUDENTS SALARY	45.88
8,492	SCHEELS HARDWARE	VOCAT CARPENTRY DEPT SUPPL	11.84
8,493	ANAP-ON TOOLS CORP	AUTO MECH SUPPL	44.73
8,494	SPOR TLAND INC	VOCAT SUPPL FOR HEALTH SERV	69.70
8,495	STATE BOARD OF ELECTRICITY	VOCAT TEXTS	11.20
8,496	STURDEVANTS AUTO	VOCAT CUST SUPPL	40.35
8,497	SURPLUS CENTER	VOCAT DIESEL, WELDING SUPPL	168.58
8,498	THERMAL CO	VOCAT APPLIANCE REP SUPPL	87.90
8,499	UNITED ELECTRIC SERV	VOCAT DIESEL MECH SUPPL	3.56
8,500	UNITED TOOL PROCESSES CORP	VOCAT DIESEL MECH SUPPL	53.10
8,501	W W WALLWORK INC	VOCAT WELDING SUPPL	36.00
8,502	WHITCOMB & SON	VOCAT CARPENTRY SUPPL	9.32
8,503	AMERICAN LINEN SUPPLY	VOCAT CHEF SUPPL	113.86
8,504	ARVID BENSON	REPL OF INSTRUC EQUIP	40.00
8,505	BERG-FARGO MOTOR SUPPLY	VOCAT AUTO MECH SUPPL	113.76
8,506	BIG RED GROCERY CO	VOCAT CHEF SUPPL	373.52
8,507	BOB FRITZ	SEC PHYS ED SUPPL	42.65
8,508	BOOTH FISHERIES	VOCAT CHEF SUPPL	236.65
8,509	GURTIS INDUSTRIES	VOCAT APPLIANCE REP SUPPL	101.77
8,510	FAIRMONT FOODS CO	VOCAT CHEF SUPPL	171.74
8,511	GILLESPIE STUDIO	VOCAT AUDIOVISUAL SUPPL	48.00
8,512	HAMMOND MUSIC	REP OF INSTRUC EQUIP	3.00
8,513	HANNAHER'S INC	VOCAT CARPENTRY SUPPL	14.25
8,514	HINTZ FIRE EQUIP INC	OTH EXP FOR OPER OF PLANT	2.00
8,515	INTERNATIONAL MOTOR LODGE	VOCAT TRAVEL	170.17
8,516	INDEP WHOLESALE SUPPLY	VOCAT CHEF SUPPL	165.97
8,517	FEVIG INSURANCE AGENCY	PROPERTY INS	1,217.00
8,518	ROBERT O JOHNSON	TRAVEL EXP FOR INSTRUC	812.81
8,519	KOST BROS	NEW BLDGS & BLDG ADDITIONS	1,177.19
8,520	MCGRAW HILL BOOK CO	VOCAT TEXTS	588.14
8,521	MCGRAW HILL	MISC EXP OF INSTRUC	73.50
8,522	MILLER-DAVIS CO	EXP FOR BUS MANAGEMENT	15.78
8,523	NORTHERN STATES POWER CO	VOCAT CHEF SUPPL	60.06
8,524	NORTHWESTERN BELL TEL CO	VOCAT TELEPHONE	127.32
8,525	PITNEY BOWES INC	REP OF MAINT EQUIP	76.00
8,526	PIGGLY WIGGLY	VOCAT CHEF SUPPL	24.64
8,527	PIONEER COFFEE CO	VOCAT CHEF SUPPL	15.00
8,528	RED RIVER LAND	WASH LIBRARY	8.00
8,529	REGAN BAKERIES	VOCAT CHEF SUPPL	169.87

8,530	SOUTHWESTERN PUBLISHING CO	VOCAT TEXTS	127.51 *
8,531	STEFFENS OFFICE EQUIP	REP OF INSTRUC EQUIP	22.70 *
8,532	STANDARD OIL CO	FUEL	647.71 *
8,533	M J SULLIVAN CO	VOCAT CHEF SUPPL	41.05 *
	JUSTIN W SWENSON	EXP FOR SUPT	26.10 *
8,535	W W WALLWORK INC	VOCAT SUPPL FOR OPER OF VEHICLES	2.01 *
8,536	ORRIS WIBE	RENTAL OF AUDIOVIS FILMS	27.16 *
8,537	WIBLE LANG INS	AUDIOVISUAL SUPPL	13.15 *
8,538	ANDERSON MASONRY	NEW BUILDINGS & BLDG ADDITIONS	600.00 *
8,539	E W ANDERSON	REPAIR OF BUILDINGS	177.00 *
8,540	ARVID BENSON	EQUIP FOR INSTRUC	478.00 *
8,541	BERG-FARGO MOTOR	VOCAT AUTO MECH & DIESEL MECH EQUIP	91.90 *
8,542	BERG-FARGO MOTOR	VOCAT AIR COND & REFRIG EQUIP	1,210.25 *
8,543	BORDER STATES ELECTRIC	NEW BLDGS & BLDG ADDITIONS	903.00 *
8,544	DACOTA ELECTRIC CONST CO	"	2,540.06 *
8,545	ROBERT GIBB & SONS	"	631.46 *
8,546	OLE GROTTODDEN	IMPROVEMENT TO SITES	20.00 *
8,547	MEINECKE-JOHNSON	NEW BLDGS & BLDG ADD	519.64 *
8,548	NORMAN W PETERSON	SITES & SITE ADDITIONS	10,000.00 *
8,549	KENNETH B PETERSON	"	10,000.00 *
8,550	PIERCE CO	EQUIP FOR INSTRUCTION	436.00 *
8,551	RED RIVER HARDWARE	"	2,662.21 *
8,552	RED RIVER HARDWARE	"	6,796.83 *
8,553	RED RIVER HARDWARE	VOCAT CARPENTRY EQUIP	39.50 *
8,554	REFRIGERATION SUPPLY CO	VOCAT APPLIANCE REP EQUIP	159.95 *
8,555	REGER ELECTRIC	VOCAT BLDG PARKING LAND ETC	81.54 *
8,556	REGER ELEC	NEW BLDGS & BLDG ADD	192.87 *
8,557	REGER ELEC	"	672.97 *
8,558	REGER ELEC	"	408.94 *
8,559	TECHNICAL EDUC & MFG INC	VOCAT DIESEL MECH EQUIP	2,965.00 *
8,560	W W WALLWORK INC	VOCAT WELDING EQUIP	99.53 *
8,561	W W WALLWORK INC	"	371.00 *
8,562	FIRST NATIONAL BANK OF MPLS	INTEREST ON BONDS	32,370.73 *
8,563	HARRY ALTER CO	VOCAT AIR CONDIT & REFRIG SUPPL	73.02 *
8,564	HARRY ALTER CO	VOCAT LIBR BOOKS	13.25 *
8,565	AMERICAN LINEN SUPPLY	VOCAT MISC EXP OF INSTRUC	44.74 *
8,566	AMERICAN TECHNICAL SOC	VOCAT LIBR BOOKS	9.41 *
8,567	BERG-FARGO MOTOR	VOCAT DIESEL MECH SUPPL	114.81 *
8,568	BRISTOL DIST CO	VOCAT REFRIG & AIR CONDIT SUPPL	3.22 *
8,569	BROOKDALE PHILLIPS	VOCAT SUPPL FOR OPER OF VEH	25.11 *
8,570	CRANE & ORDWAY	VOCAT BUILDING LAND PARKING ETC	233.00 *

8,571	CURTIS INDUSTRIES INC	VOCAT AIR CONDIT & REFRIG SUPPL	84.10*
8,572	DUFFNEY TRANSFER	VOCAT MISC GEN ADMIN EXP	20.48*
3,573	O P FOSS LUMBER CO	VOCAT CARPENTRY SUPPL	208.35*
3,574	GAFFANEYS	VOCAT TEXTS; BUS EDSUPPL	111.90*
3,575	HILLSTROMS	VOCAT DIESEL MECH SUPPL	2.16*
3,576	HORVICK ELECTRIC	VOCAT DIESEL MECH SUPPL	3.36*
3,577	JOHNSON OIL CO	VOCAT DIESEL MECH SUPPL	8.21*
3,578	LARSON WELDING	VOCAT AUTO MECH SUPPL	24.50*
8,579	MCLAUGHLIN EQUIP CO	REP PARTS & OTH BUS SUPPL	11.20*
3,580	MOORHEAD VALLEY TIMES	PRINTING & PUBLISHING	68.40*
3,581	ELEANOR D NOLAN	TRAVEL EXP FOR INSTRU	92.25*
3,582	NORTHWESTERN BELL TEL CO	TELEPHONE & TELEGRAPH	377.86*
3,583	OLD DUTCH FOODS	LUNCHROOM FOOD COSTS	652.63*
3,584	RED RIVER HDWE	VOCAT CARPENTRY SUPPL	203.71*
3,585	REFRIGERATION SUPPLY CO	VOCAT REFRIG & AIR CONDIT SUPPL	120.51*
8,586	REGER ELECTRIC	VOCAT BLDG LAND PARKING ETC	387.52*
3,587	SIMONSON LUMBER	VOCAT CARPENTRY SUPPL	4.20*
8,588	STURDEVANTS AUTO	VOCAT SUPPL FOR OPER OF VEH; DIESEL & AUTO MECH SUPPL	262.59*
3,589	SWEENEY BROS TRACTOR	VOCAT DIESEL MECH SUPPL	30.80*
8,590	TED'S SUPER VALU	VOCAT CHEF SUPPL	3.49*
3,591	TINY'S AUTO WRECKING CO	VOCAT MISC GEN ADMIN EXP; AUTO SUPPL	65.00*
3,592	VOID CHECK		32.37*
8,593	YOUNGBLOOD LUMBER CO	VOCAT CARPENTRY SUPPL	32.37*
7,401	NORTHWESTERN NATL BANK OF MPLS	PAYMENT ON BONDS; INTEREST ON BONDS	61,541.16*

GRAND TOTAL

210,860.41

Bank Balances	
First National	65,476.37
American State	77,132.65
Auxiliary	26,261.04
School Supply	10,895.09
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	2,599,924.74			3,522,248.01	2,727,116.95	3,000.00		792,131.06
HOT LUNCH	11,232.94	133,291.70			144,524.64	150,835.74			-6,311.10
CAPITAL OUTLAY	4,730.45	54,653.83			59,384.28	115,534.48			-56,150.20
BUILDING	50,019.00	133,459.71		1,204,490.57	1,387,969.28	1,556,880.53		400,000.00	-568,911.25
DEBT SERVICE DISTRICT 2	218,283.41	34,417.26			252,800.67	27,819.45			224,881.22
DEBT SERVICE DISTRICT 152	135,725.87	182,705.34			318,431.21	465,618.28			-147,187.07
DEBT SERVICE DISTRICT 152, Voc	32,352.99	15,336.95			47,689.94	15,633.94			32,056.00
VOCATIONAL SCHOOL	-17,787.31	32,371.73			14,624.42	142,524.06			-127,899.64
TOTALS	1,356,920.62	3,186,161.26		1,204,490.57	5,747,572.45	5,201,963.43	3,000.00	400,000.00	142,609.02

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received	
Local Tax	2,986,950.00		967,814.27	2,019,135.73	
Co. Tax	20,000.00		18,634.50	1,365.50	
St. Revenue	1,997,994.00		1,801,512.50	196,481.50	
Sale of Lunches	172,615.00	21,211.16	117,657.05	54,957.95	
St. and Fed. Aid	58,885.00	65,264.50	188,056.28	129,171.28	OD
Misc. Receipts	356,576.00	11,295.62	55,227.23	301,348.77	
Transfers & Investments			1,241,750.00	1,241,750.00	OD
Totals	5,593,020.00	97,771.28	4,390,651.83	1,202,368.17	

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	368,419.93	2,727,116.95	1,282,875.05	
Lunch	218,500.00	26,018.41	150,835.74	67,664.26	
Capital Outlay	161,000.00	10,738.02	115,534.48	45,465.52	
Building	1,766,000.00	189,506.10	1,536,880.53	209,119.47	
Debt #2	93,350.00		27,819.45	65,530.55	
Debt #152	439,200.00		465,618.28	26,418.28	on
VOC Debt #152	45,800.00		15,433.94	30,366.06	
Vocational School	244,030.00	21,261.46	142,524.06	101,505.94	
Transfers & Investments			403,000.00	403,000.00	OD
TOTALS	6,977,872.00	615,963.92	5,604,963.43	1,372,908.57	

Mr. Mark

Regular Meeting
Board of Education
Ind. School Dist. #152
Moorhead, Minnesota
April 9, 1968

1. Minutes of meeting of March 12.
2. Payment of claims.
3. Opportunity for citizens to appear.
4. Call for bids for Vocational Equipment (Kolstad) ✓
5. Resignations (effective at the end of the year)

- a. Mrs. Judith Elgethun - Elementary Music
- b. Marilyn Liere - grade 3, Washington
- c. Mrs. Roxann Haggerty - grade 1, Georgetown
- d. Mrs. Carolyn McInnes - Elementary Music
- e. Mrs. Susan Rislove - grade 4, Washington
- f. Mrs. Agnes Himes - grade 1, Washington
- g. Mrs. Karen Storhoff, grade 3, Park
- h. Mrs. Margaret Resset Brusogaard - grade 2, Washington
- i. Mrs. Uta Kremer - German, Senior High
- j. Iris Stensby - grade 1, Washington
- k. Mrs. Virginia Brauer - Library, Riverside
- l. Mrs. Julie Pierce - Library, Senior High
- 13 m. Mrs. Dixie Hosmer - Kindergarten, Riverside

6. High School Equivalence Certificates.

- a. Mary Atchison
- b. Adelyne Berg
- c. Agnes Berg
- d. Erwin Berg
- e. Marian Erickson
- f. Mildred Geiken
- g. Leone Marquart
- h. Robert Nobis
- i. Raymond Pfeifer
- j. Bernice Sigfrid
- k. Marcell Zurn

7. Approval of Title II incentive grant for \$20 000 and using \$5,000 local funds for improvement of instructional materials center, Senior High.

8. Approval of contracts for:

- | | | |
|--|-----------|----------------|
| a. Matilda Theisen - Elementary-Exp. St. Paul Park | \$6735.00 | Moorhead State |
| b. Melvin Salberg - Tech Institute | 6940.00 | |
| c. Paul R. Molick - Tech Institute | 7188.89 | |
| d. Ronald Ohe - Tech Institute | 6666.67 | |
| e. Frank L. Weideman, Junior High | 8233.33 | |
| f. Roger West - Junior, Exp. Wishek & Dunseith N.D. | 7035.00 | U. of No. Dak. |
| g. Merwin W. Schmidt - Elementary, Sioux Falls, S.D. | 6587.50 | |

9. Change Order

- a. Tech Institute - Add \$89.05 (Whitcomb) *Vacuum system extended*
 b. Senior High Language Lab modification (Engelstad) *503 credit*

new \$363 + \$4. sub. tot

10. Letter from Harley Gerdes, President, Sharp PTA
 Resolution passed to oppose the sale of the block east of the Administration Bldg.
 11. Report on Central Junior High gym remodeling and revamping athletic field. *Committee - Brown, Rybakoff* *25-30,000* *Engelstad*
 12. Purchase of a new school bus. (Replace 1955 bus and keep it for standby.) *13,000* *17,000*
 13. Trade-in of Studebaker pickup. (1962 paid \$1595 + 1953 Dodge) *note made*
 14. Re-evaluation of maintenance staff - Mork
 15. Request for bids for *advertize for bid* blacktopping of tennis courts & track, Senior High - Fred Anderson
 16. Storage space needed (40 x 60) Mork.
 17. Salary schedule interpretation for Tech School faculty.

- a. Since 2 years of trade experience is the minimum acceptable for certification (business dept. only), a teacher with this experience will be placed on Step 0 of the schedule.
 b. For each 2 full years of trade experience in addition to the original 0 Step a teacher will be given one increment credit on the schedule as indicated below

Step	Years of Trade Exp.
0	2
1	4
2	6
3	8
etc.	

18. In order to implement the longer school term the contracts for teachers in the trade, industrial, and technical courses, the 1968-69 contract year will begin Sept 3, 1968 and end June 30, 1969. The contract year for the 1969-70 term will extend from Aug. 1, 1969 through June 30, 1970.
 19. Mr. Bergos would like approval of a class for farmers entitled, "Adult Farm Management." He would hire a full time coordinator. Salary 75% reimbursed, mileage & equipment 50%. 37 farmers enrolled for the course.
 20. Tech School graduation, Tuesday, May 28th in the Administration Building Auditorium.
 21. Recommendation for a meeting to receive the report of the Adjustment Panel-
 (Monday or Tuesday night?)

175 new
for students - next year.

SPM
Director Basil
125 grad

7,416	ACME WELDING SUPPLY	IND. ARTS SUPPLIES	124.89*
7,417	A-1 OLSON TYPEWRITER CO	CONT. SERV. REPR INST EQUIP	9.36*
7,418	A-1 OLSON TYPEWRITER CO	VOC-BUSINESS EDUC SUPPLIES	12.00*
7,419	ACME WELDING SUPPLY	VOC-APPLIANCE REPR. BOOKSTORE, CHEF SUP	172.64*
7,420	AMERICAN AIR FILTER CO	OTH. EXP REPAIR OF BUILDINGS	78.14*
7,421	AMERICAN LINEN SUPPLY	VOC-CHEF TRAINING SUPPLIES	144.82*
7,422	AMERICAN STANDARD	OTH EXP REPR OF BUILDINGS	52.44*
7,423	E. W. ANDERSON	CONT. SER REPR OF BUILDINGS	172.50*
7,424	ANDERSON PONTIAC CO	REPR PARTS & OTH BUS SUPPLIES	13.22*
7,425	ASLESEN COMPANY	LUNCHROOM FOOD COSTS: SUPPLIES	2,228.11*
7,426	BAKER MFG. CO	OTH EXP REPR OF BUILDINGS	5.22*
7,427	BAKER & TAYLOR CO	SEC LIBRARY BKS-SR HIGH & CENTRAL	250.35*
7,428	BALMER MOTOR CO	VOC-SUP OPERATION OF VEHICLES	17.24*
7,429	BALDWINS	VOC-MISC ADMIN EXP; PRINTING & PUB; MISC.;	
		REFRIGERATION & AIR COND. SUP	29.19*
		VOG-AUTO MECH SUPPLIES	40.00*
7,430	BEAR MFG CO		
7,431	BERG-FARGO MOTOR CO	REPR PARTS & OTH BUS SUP; SUP OPERATION	
		OF VEHICLES	100.37*
7,432	BERG-FARGO MOTOR CO	VOC- SUP OPERATION OF VEHICLES; CUST SUP	12.35*
7,433	OSCAR BERGOS	TRAVEL FOR VOCATIONAL	112.70*
7,434	BETTER FOODS	LUNCHROOM FOOD COSTS	116.70*
7,435	BINGHAM ARCHERY CO	INDUSTRIAL ARTS SUPPLIES	175.60*
7,436	BIG RED GROCERY	LUNCHROOM FOOD COSTS	1,179.09*
7,437	BIG RED GROCERY	VOC-CHEF TRAINING SUP	339.47*
7,438	BJORNSON TRAVEL AGENCY	TRAVEL BY SCH BOARD; TRAVEL FOR INST	549.00*
7,439	LOWELL BOLGER	ELEM PHYS ED SUPPLIES	3.50*
7,440	DONALD BRANIFF	LUNCHROOM SALARIES	39.20*
7,441	VIRGINIA BRAUER	TRAVEL EXP FOR INSTRUC	24.30*
7,442	BRODHEAD-GARRETT CO	VOCAT CARPENTRY SUPPL	64.00*
7,443	BRODHEAD-GARRETT CO	IND ARTS SUPPLIES	32.40*
7,444	BROOKDALE PHILLIPS	VOCAT SUPPL FOR OPER OF VEHICLES	26.51*
7,445	BUILDING SPECIALTIES	REPAIR OF BUILDINGS	42.47*
7,446	L C BUSLEE	INSTRUMENTAL MUSIC SUPPLIES	6.20*
7,447	CENCO INSTRUMENTS CORP	CEN SCI LAB SUPPL	132.95*
7,448	CHILDRENS PRESS	PROBST & RIVERSIDE LIBRARIES	365.64*
7,449	CHRIST LUTHERAN CHURCH	RLNTAL FOR KIND SPACE	140.00*
7,450	CITY OF MOORHEAD	VOCAT CONT SERV FOR UPKEEP OF PLANT	10.00*
7,451	CITY OF MOORHEAD	WATER & SEWER	42.66*
7,452	CHRONICLE GUIDANCE SERV	GUIDANCE SUPPLIES	28.00*
7,453	CLAY COUNTY SAFETY COUNCIL	MISC EXP OF ADMIN	5.00*
7,454	CRANE & ORDWAY	VOCAT WELDING SUPPL	211.29*
7,455	CRANE & ORDWAY	RLPAIR OF BUILDINGS	240.57*
7,456	CREATIVE EDUCATIONAL SOC	MISC SUPPL FOR INSTRUC	30.88*
7,457	CUMMINS DIESEL	VOCAT DIESEL MECH SUPPL	2.40*
7,458	DAKOTA FOOD	VOCAT CHEF TRAINING EQUIP	28.80*
7,459	DAKOTA FOOD	IND ARTS SUPPLIES	42.24*
7,460	DAKOTA PLATE GLASS CO	MISC EXP OF INSTRUC	23.43*
7,461	DELCO-REMY	IND ARTS SUPPL	3.50*
7,462	DELMAR PUBLISHERS	VOCAT LIBR BOOKS	2.01*

7,463	MR FRANK DELUCA	VOCAT LIBRARY BOOKS	16.00 *
7,464	T S DENISON CO	EDISON LIBRARY	17.16 *
7,465	DIRECT SERVICE	GAS FOR PUPIL TRANSP VEHICLES	85.50 *
7,466	DICK BLICK	HOME EC SUPPL; ART SUPPL	51.49 *
7,467	DIESEL SERVICE	VOCAT DIESEL SUPPLIES	10.00 *
7,468	DIERCKS PRINTING CO	MISC EXP OF INSTRUC	25.65 *
7,469	DIV OF SUPERVISED STUDY	RENTAL OF AUDIOVIS FILMS	252.82 *
7,470	DIV OF SURVEYS & FIELD SERV	PROBST LIBRARY	3.00 *
7,471	EDWARD DON & CO	LUNCHROOM FOOD COSTS	25.24 *
7,472	EASTMAN KODAK STORES	MISC EXP OF INSTRUC	13.75 *
7,473	EDLING ELECTRIC	BIOLOGY LAB SUPPL	4.48 *
7,474	ELECTRIC MOTOR & CONST	REPAIR OF INSTRUC EQUIP	22.64 *
7,475	EDUCATORS PROGRESS SERV	VOCAT LIBRARY BOOKS	9.50 *
7,476	JUDY ELGETHUN	TRAVEL EXP FOR INSTRUC	55.08 *
7,477	ELECTRONICS ASSOC	AUDIOVISUAL SUPPL	4.46 *
7,478	EMERY JOHNSON	REPAIR OF EQUIP & BLDGS	40.00 *
7,479	ENCYCLOPEDIA BRITANNICA	PROBST LIBRARY	50.90 *
7,480	EPKO FILM SERVICE	AUDIOVIS SUPPL; MISC EXP OF INSTRUC; IND	128.53 *
7,481	F-M HOTEL	ARTS SUPPLIES	4.64 *
7,482	CORRINE JOHNSON	OTH SCHOOL BOARD EXP	8.32 *
7,483	FAIRMONT FOODS CO	KIND SUPPLIES	7,182.87 *
7,484	FARGO FOUNDRY	LUNCHROOM FOOD COSTS	25.95 *
7,485	FARGO RUBBER STAMP WORKS	VOCAT WELDING SUPPLIES	7.63 *
7,486	FARGO RUBBER STAMP WORKS	VOCAT MISC GEN ADMIN EXP; REFRIG & AIR CONDIT	5.09 *
7,487	FARGO PAPER CO	SUPPLIES	1,805.25 *
7,488	FARMERS UNION OIL CO	ELEM PHYS ED SUPPLIES	42.98 *
7,489	FARNHAMS	GEN INSTRUC SUPPL	161.68 *
7,490	FILMS INC	GAS FOR PUPIL TRANSP VEHICLES	36.50 *
7,491	O P FOSS LUMBER CO	GEN INSTRUC SUPPLIES	16.62 *
7,492	FRENCH & EUROPEAN PUBLICATIONS	RENTAL OF FILMS	8.69 *
7,493	GAFFANEYS	IND ARTS SUPPLIES	410.27 *
7,494	GAFFANEYS	SR HI LIBRARY	39.90 *
7,495	GAMBLE ROBINSON	GEN INSTRUC SUPPL; MISC SUPPL; GEN ADMIN	630.25 *
7,496	GAYLORD BROS INC	EXPENSE	32.03 *
7,497	GENERAL PARTS & SUPPLY	VOCAT MISC GEN ADMIN EXP; SUPPL FOR ADULT	22.60 *
7,498	GESKE'S SERVICE	EDUC; BUS ED SUPPLIES	39.03 *
7,499	ROBERT GIBB & SONS	LUNCHROOM FOOD COSTS	24.50 *
7,500	GILLETTES RENTAL	LIBRARY SUPPLIES	7.40 *
7,501	GINN & CO	VOCAT LIBRARY REPAIR OF EQUIP	6.60 *
7,502	GOODHEART-WILCOX CO	GAS FOR PUPIL TRANSP VEHICLES	153.17 *
7,503	GOOD HOUSEKEEPING	REPAIR OF BUILDINGS	5.00 *
		MISC SUPPL FOR INSTRUC	
		PROF LIBR BOOKS; GEN INSTRUC SUPPL	
		VOCAT LIBR BOOKS; TEXTBOOKS	
		HOME EC SUPPLIES	

7,504	R L GOODLAND & ASSOC	CENTRAL JR HI LIBRARY	97.42*
7,505	GRAYMARK ENTERPRISES	IND ARTS SUPPLIES	178.69*
7,506	DAN GROHNKE	TRAVEL EXP FOR INSTRUC	103.93*
7,507	GULF SERVICE	GAS; OIL GREASE ETC; MISC EXP	74.31*
7,508	C A HALMRAST CO	CUSTODIAL SUPPL	162.00*
7,509	HAMMOND MUSIC	INSTRUMENTAL MUSIC SUPPL	22.35*
7,510	HARDWARE, INC	CUSTODIAL SUPPL	1.12*
7,511	HANNAHER'S INC	REP OF INSTRUC EQUIP; GEN INSTRUC SUPPL	47.50*
7,512	K C HARALDSON	TRAVEL EXP FOR INSTRC	20.34*
7,513	HARCOURT BRACE & WORLD	TESTS	154.14*
7,514	HARPER & ROW	PROBST LIBRARY	74.34*
7,515	HAUENSTEIN & BURMEISTER INC	MISC SUPPL FOR INSTRUC; REP OF BUILDINGS; EQUIP FOR INSTRUC	1,022.00*
7,516	MRS RICHARD HAWKINSON	TRANSP CONTR WITH PRIVATE CARRIERS	33.00*
7,517	HECKMAN BINDERY	OTH LIBR EXPENSE	50.15*
7,518	HELM, INC	VOCAT AUTO MECH SUPPL	75.08*
7,519	HINTZ FIRE EQUIP	OTH EXP FOR UPKEEP OF GROUNDS	4.00*
7,520	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	223.25*
7,521	DENNIS HOPMAN	VOCAT TRAVEL FOR GEN ADMIN	170.17*
7,522	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	42.00*
7,523	HORVICK ELECTRIC	REPAIR OF BUILDINGS	56.70*
7,524	HORVICK MFG CO	OIL GREASE & GEAR LUB	72.60*
7,525	HORVIK TRAVEL SERV	TRAVEL BY SCHOOL BU	2.00*
7,526	HORVICK ELECTRIC	VOCAT AIR CONDUIT & REFRIG SUPPL	44.23*
7,527	MRS MILDRED HOXENG	SUPPLIES FOR HANDICAPPED	16.82*
7,528	HOUGHTON MIFFLIN CO	GUIDANCE SUPPLIES	2.60*
7,529	INDEP SCHOOL DIST 152	MISC EXP OF INSTRUC <i>void</i>	2,400.00*
7,530	IMPERIAL PAINT & DEC	UPKEEP OF BLDGS; MISC SUPPL FOR INSTRUC	35.33*
7,531	INDIANA UNIVERSITY	RENTAL OF FILMS	58.40*
7,532	I B M	VOCAT FIXED CHARGES	630.00*
7,533	INSTRUMENTAL MUSIC INC	INSTR MUSIC SUPPL	8.14*
7,534	INDEP WHOLESALE SUPPLY	VOCAT CHEF TRAINING SUPPL	407.50*
7,535	JOHNSON SERVICE CO	REPAIR & UPKEEP OF BUILDINGS	100.96*
7,536	JOHNSON OIL CO	VOCAT DIESEL SUPPL	10.95*
7,537	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHIC	44.81*
7,538	KELLOGG SALES CO	LUNCHROOM FOOD COSTS	196.10*
7,539	KEMP OIL CO	VOCAT AUTO MECH SUPPLIES	24.30*
7,540	KRAFT FOODS	VOCAT CHEF SUPPL	136.53*
7,541	LAKELAND SUPPLY CO	CUSTODIAL SUPPL; GEN INSTRUC SUPPL	274.54*
7,542	LAMB COAL CO	FUEL	2,805.96*
7,543	LAMB COAL CO	FUEL	1,731.39*
7,544	RENNAE LAMMERS	SALARY OF WORK STUDY STUDENTS	56.25*

7,545	LESLIE PAPER CO	GEN INSTRU SUPPL; ART SUPPL	213.35*
7,546	LARSEN HARDWARE	CUSTODIAL SUPPL	46.19*
7,547	MCLAUGHLIN EQUIP CO	REP PARTS & OTH BUS SUPPLIES	12.95*
7,548	MCGRAW HILLBOOK CO	SR HI LIBRARY	14.64*
7,549	MCGRAW HILL BOOK CO	VOCAT TEXTS; LIBR BOOKS; PERIOD & NEWSP	794.83*
7,550	MACMILLAN CO	GEN INSTRU SUPPL	15.19*
7,551	JOSEPH MAY	SALARY OF WORK STUDY STUDENT	60.00*
7,552	DOROTHY MAYNARD	SALARIES FOR LUNCHROOM WORKERS	242.50*
7,553	MIDWEST MOTOR EXPRESS	VOCAT DIESEL SUPPL	26.04*
7,554	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	14.95*
7,555	3 M COMPANY	GUIDANCE SUPPLIES	30.00*
7,556	MINNEAPOLIS PUBLIC SCHOOLS	TUITION	163.20*
7,557	MINN WOODWORKERS SUPPLY	IND ARTS SUPPLY	1.82*
7,558	MRS EDITH MOLL	HANDICAPPED SUPPLIES	44.17*
7,559	MRS DOROTHY MONSON	HANDICAPPED SUPPLIES	15.42*
7,560	MOORHEAD COUNTRY CLUB	RENTAL OF GOLF COURSE	412.00*
7,561	MOORHEAD VALLEY TIMES	EXP OF PRINTING & PUBLISHING	97.20*
7,562	MIDLAND DIESEL	VOCAT DIESEL SUPPL	46.00*
7,563	MONARCH BOOK CO	NO JR & SR HI LIBRARIES	297.63*
7,564	MOORHEAD PUBLIC SERVICE	WATER; SEWER; ELECTRICITY	6,428.69*
7,565	JOHN MORRELL & CO	LUNCHROOM FOOD COSTS	195.75*
7,566	MOTOR BOOK DEPT	HANDICAPPED SUPPL	7.94*
7,567	MUNNS SHEET METAL	IND ARTS SUPPL	31.00*
7,568	NASH ENGINEERING CO	REPAIR OF BUILDINGS	30.90*
7,569	NATL COUNCIL OF TEACHERS OF ENGLISH	GEN ADMIN EXP	1.75*
7,570	NATL COUNCIL OF TEACHERS OF MATH	PROF LIBR BOOKS	37.85*
7,571	NATL EDUCATION ASSOC	MISC EXP OF INSTRU	27.17*
7,572	NATIONAL GEOGRAPHIC SOC	PERIODICALS & NEWSPAPERS	4.00*
7,573	NATL WILDLIFE FED	"	24.00*
7,574	NATL LIBRARY WEEK	OTH LIBR EXP	8.30*
7,575	HERTZBERG NEW METHOD	SO JR HI LIBRARY	67.26*
7,576	NEWBERRYS	VOCAL MUSIC SUPPL; KIND SUPPL	37.24*
7,577	NEW METHOD BOOK BINDERY	RIVERSIDE & WASH LIBRARIES	288.70*
7,578	NEW METHOD BOOK BINDERY	RIVERSIDE LIBRARY	249.76*
7,579	JAMES NOONAN	TRAVEL FOR GEN ADMIN	268.70*
7,580	NORTH CENTRAL COUNCIL FOR SCHOOL T V	RIVERSIDE LIBRARY	10.50*
7,581	NORTHERN PROPANE GAS	FUEL	40.16*
7,582	NORTHERN PROPANE GAS	VOCAT APPL REP SUPPL; DIESEL SUPPL	14.06*
7,583	NORTHERN DISTRIBUTORS	RENTAL OF FILMS	30.20*
7,584	NORTHERN STATES	VOCAT FUEL; CHEF SUPPL	276.44*
7,585	NORTHERN STATES	FUEL	2,817.53*
7,586	NORTHWESTERN COSTUME HOUSE	MISC SUPPL FOR INSTRU	23.22*
7,587	NORTHWESTERN BELL TEL CO	TELEPHONE	517.94*

7,588	NORTHWESTERN BELL TEL CO	VOCAT TELEPHONE	126.83*
7,589	NORTHWESTERN EQUIPMENT INC	VOCAT DIESEL SUPPL	6.90*
7,590	NORTHWESTERN SUPPLY CO	SEC PHYS ED SUPPL	47.80*
7,591	NURSING OUTLOOK	MISC SUPPL FOR HEALTH SERV	8.00*
7,592	ODDO PUBLISHING CO	SO JR LIBRARY	49.60*
7,593	OLD DUTCH FOODS	LUNCHROOM FOOD COSTS	637.11*
7,594	OLSON & SONS GARAGE	GAS FOR PUPIL TRANSP VEHICLES	155.10*
7,595	LUELLA OLSON	HANDICAPPED SUPPL	16.43*
7,596	OUR REDEEMER LUTH CHURCH	RENTAL FOR KIND SPACE	125.00*
7,597	GATHIE PARDINO	VOCAT SALARY OF WORK STUDY STUDENT	53.13*
7,598	PARENTS MAGAZINE PRESS	SO JR LIBRARY	13.77*
7,599	PARK LAUNDRY & GLEANERS	OTH EXP OF LAUNDRY	36.55*
7,600	PARKER PUBLISHING CO	PERIODICALS & NEWSPAPERS	18.72*
7,601	PARKER PUBLISHING CO	ST HI TEXTS	9.03*
7,602	PEET PAINT CO	CUSTODIAL SUPPLIES	5.95*
7,603	DON R PHILLIPS INC	EDISON & WASH LIBRARY	895.77*
7,604	THE PIERCE CO	REP OF INSTRUC EQUIP; GEN INSTRUC SUPPL;	
		BUS ED SUPPLIES	319.15*
7,605	PIGGLY WIGGLY	VOCAT CHEF SUPPLIES	9.46*
7,606	PIONEER COFFEE CO	VOCAT CHEF SUPPLIES	32.25*
	EUNICE PITMON	TRAVEL EXP FOR INSTRUC	45.00*
7,608	PITNEY BOWES	MISC EXP OF ADMIN	24.00*
7,609	G P PUTNAM'S SONS	GEN INSTRUC SUPPLIES	4.45*
7,610	RADIO & TV EQUIP CO	VOCAT BUS ED SUPPL; LIBR; ELEC SUPPL	19.13*
7,611	RED RIVER COOP	ELECTRICITY	98.10*
7,612	RED RIVER HARDWARE	IND ARTS SUPPL; OTH SUPPL FOR OPER OF PLANT;	
		CUSTODIAL SUPPL	196.31*
7,613	REGAN BAKERIES	VOCAT CHEF SUPPL	164.26*
7,614	RIGEL REFRIGERATION	REP OF MAINT EQUIP; INSTRUC EQUIP	58.25*
7,615	PAUL RITTER	VOCAT SALARY OF WORK STUDY STUDENT	25.00*
7,616	LOREN ROBERTS	"	50.00*
7,617	TOM ROESL- TOWN & COUNTRY	RENTAL OF LAND FOR INSTRUC PURPOSES	515.00*
7,618	RUBBERMAID, INC	HOME EC SUPPLIES	193.73*
7,619	SABIN LOCKERS & MEATS	LUNCHROOM FOOD COSTS	52.85*
7,620	ST FRANCIS DE SALES	RENTAL OF KIND SPACE	125.00*
7,621	SCHEELS HARDWARE	CUSTODIAL SUPPL; PHYSICS SUPPL; IND ARTS SUPPL; KIND SUPPL	25.05*
7,622	SCHEELS HARDWARE	VOCAT CARPENTRY SUPPL	3.79*
7,623	SCHMITT MUSIC CO	INSTRUMENTAL MUSIC SUPPL	138.83*
7,624	ABBOTT J SCHULMAN	SALARIES OF OTH INSTRUC STAFF	785.00*
7,625	SEARS	MISC EXP OF INSTRUC	4.68*
7,626	PHIL SELJEVOLD	ELEM PHYS ED SUPPL	61.86*

7,627	SERVICE TOOL & SUPPLY	OTH EXP UPKEEP OF GROUNDS	30.35*
7,628	JOHN SEXTON CO	LUNCHROOM FOOD COSTS	85.35*
7,629	SHERWOOD'S INC	REPAIR - UPKEEP OF BUILDINGS	203.56*
7,630	SHERWOOD LUMBER & FUEL	REPAIR OF BUILDINGS	1,825.00*
7,631	SHERWIN WILLIAMS CO	IND ARTS SUPPL; CUSTODIAL SUPPL	54.84*
7,632	SHIRLEY-ONSTAD INC	VOCAT AIR CONDIT & REFRIG SUPPL	37.13*
7,633	SICO, INC	EQUIP FOR INSTRUCT	12.12*
7,634	SILVER BURDETT CO	SR HI LIBRARY	156.08*
7,635	SIMONSON LUMBER & HDWE	OTH MISC EXP OF INSTRUCT	45.54*
7,636	SIMON & SCHUSTER, INC	PROBST LIBRARY	5.02*
7,637	SIMPLEX TIME RECORDER CO	REPAIR OF EQUIP	55.30*
7,638	SINGER CO	HOME EC SUPPL	3.45*
7,639	SIOUX OPTICAL SUPPLIERS	VOCAT MISC SUPPL FOR INSTRUCT	70.25*
7,640	SNAP-ON TOOLS CORP	VOCAT DIESEL SUPPL	14.25*
7,641	SOC FOR VISUAL EDUC	AUDIOVIS SUPPL	5.10*
7,642	FRED SPRIGGS	TRAVEL EXP FOR INSTRUCT	54.19*
7,643	STANDARD OIL CO	FUEL	1,967.84*
7,644	STAR PUBLICATION CO	GEN INSTRUCT SUPPL	3.00*
7,645	STATE DEPT OF ADMIN	GEN INSTRUCT SUPPL	2.40*
7,646	MRS EMROY STEDJE	SALARIES FOR LUNCHROOM	6.25*
7,647	STEFFENS	REP OF INSTRUCT EQUIP	14.50*
7,648	STEIN CHEMICAL CO	CUSTODIAL SUPPL; REP OF MAINT EQUIP	409.20*
7,649	STENERSON BROS LUMBER	SEC PHYS ED SUPPL	41.49*
7,650	MARCUS STOEN	VOCAT SALARY OF WORK STUDY STUDENT	56.88*
7,651	VERNON O STRAND	TRAVEL EXP FOR INSTRUCT	54.64*
7,652	STURDEVANT'S AUTO	VOCAT DIESEL - AUTO SUPPLIES	182.17*
7,653	STURDEVANT'S AUTO	REP OF EQUIP; REP PARTS & OTH BUS SUPPL	33.33*
7,654	M J SULLIVAN	VOCAT CHEF SUPPLIES	37.15*
7,655	M J SULLIVAN	LUNCHROOM FOOD COSTS	187.18*
7,656	SUPT OF DOCUMENTS	GEN SUPPL - TITLE 1	20.00*
7,657	SWEENEY BROS TRACTOR	VOCAT DIESEL SUPPL	29.11*
7,658	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN	64.80*
7,659	BROOKDALE PHILLIPS	VOCAT DIESEL SUPPL	3.05*
7,660	TED'S SUPER VALU	HOME EC SUPPL	202.03*
7,661	STAN BLAIR- TENNIS BOOK	SEC PHYS ED SUPPL	1.75*
7,662	TITLE ATLAS	GEN ADMIN EXP	60.78*
7,663	TRINITY LUTHERAN CHURCH	RENTAL FOR KIND SPACE	200.00*
7,664	TWIN CITY HARDWOOD	IND ARTS SUPPL; ELEM & SEC PHYS ED SUPPL	271.12*
7,665	TWIN CITY MEAT MKET	LUNCHROOM FOOD COSTS	1,778.12*
7,666	UNITED ELECTRIC SERV	REPAIR PARTS & OTH BUS SUPPL	6.50*
7,667	U S LEASING CORP	EQUIP FOR ADMIN	23.60*

7,668	UNITED ELECTRIC SERVICE	VOCAT DIESEL SUPPLIES	14.85*
7,669	U S POSTMASTER	MISC SUPPL FOR INSTRUC	200.00*
7,670	R E UTKE	TRAVEL EXP FOR INSTRUC	14.40*
7,671	U S POST OFFICE	VOCAT GEN ADMIN EXP	75.00*
7,672	VACUUM CAN CO	EQUIP FOR OPER & MAINT OF PLANT	411.13*
7,673	VAN TASSEL BROS	CUSTODIAL SUPPL	248.94*
7,674	NELS VOGEL, INC	VOCAL & INSTR MUSIC SUPPL; EQUIP FOR INSTRUM;	
		REPAIR OF INSTRUC EQUIP	1,921.48*
7,675	LESLIE WAHL	TRAVEL EXP	192.00*
7,676	W W WALLWORK, INC	VOCAT WELDING; DIESEL; AIR CONDIT & REFRIG	
		SUPPLIES	297.50*
7,677	GLORIA WARNES	VOCAT GEN ADMIN EXP; MISC SUPPL	18.58*
7,678	WALTON'S STANDARD	GAS FOR PUPIL TRANSP VEHICLES	21.63*
7,679	WILLIAMS - WILKINS	VOCAT LIBRARY	14.00*
7,680	WARD'S NATURAL SCIENCE	GEN SCI LAB SUPPL	34.35*
7,681	HOWARD WERCELAND	LUNCHROOM SALARIES	308.00*
7,682	WESTERN PAPER CO	IND ARTS SUPPL; MISC SUPPL; GEN INSTRUC SUPPL	49.22*
7,683	WESTINGHOUSE ELECTRIC	CUSTODIAL SUPPLIES	278.65*
7,684	ORRIS WIBE	RENTAL OF FILMS	33.15*
7,685	H W WILSON CO	LIBR SUPPL; SO JR LIBRARY	169.88*
7,686	WOLTER ELECTRONIC CO	REP OF EQUIP	3.75*
7,687	F W WOOLWORTH CO	KIND SUPPL; INSTR MUSIC SUPPL	43.36*
7,688	WORLD ALMANAC	PROBST LIBRARY	9.60*
7,689	WYLIE PIANO CO	INSTRUMENTAL MUSIC SUPPL	121.70*
7,690	WRIGHT AWNING CO	ELEM PHYS ED SUPPL; REP OF EQUIP	32.00*
7,691	AMERICAN STANDARD	VOCAT BUILDING- LAND-PARKING ETC	178.84*
7,692	E W ANDERSON	NEW BLDGS & BLDG ADDITIONS	400.00*
7,693	ACME WELDING SUPPLY	VOCAT WELDING EQUIP	94.20*
7,694	CRANE & ORDWAY	NEW BLDGS & BLDG ADD	110.33*
7,695	GILLETTE'S RENTAL	"	21.00*
7,696	HARDWARE, INC	VOCAT CARPENTRY EQUIP; ADMIN EQUIP	225.90*
7,697	HAUENSTEIN & BURMEISTER	NEW BLDGS & BLDG ADD	46.24*
7,698	HENNINGS PAINTING	"	234.00*
7,699	RED RIVER HARDWARE	VOCAT BLDG PARKING LAND ETC	49.00*
7,700	RED RIVER HARDWARE	EQUIP FOR INSTRUC	145.69*
7,701	REGER ELECTRIC	NEW BLDGS & BLDG ADD	14.61*
7,702	THERM-AIR SALES CORP	"	110.50*
7,703	TWIN CITY HARDWOOD	"	17.09*
7,704	WRIGHT AWNING	EQUIP FOR INSTRUC	5.25*
7,705	HARCOURT BRACE	GEN INSTRUC SUPPL - TITLE I	9.52*
7,706	UNIV OF MINN	TESTS - TITLE III	1,313.40*

7,707	A-1 OLSON TYPEWRITER CO	VOCAT REP OF EQUIP	6.50 *
7,708	ACME WELDING SUPPLY	VOCAT DIESEL SUPPL	34.29 *
7,709	AMERICAN LINEN SUPPLY	VOCAT MISC SUPPL FOR INSTRUC	71.44 *
7,710	ANDERSON ARCHERY SALES	IND ARTS SUPPL	26.60 *
7,711	HOWARD ANDERSON	SALARIES FOR LUNCHROOM	28.00 *
7,712	ASLESENS	LUNCHROOM FOOD COSTS	48.75 *
7,713	OSCAR BERGOS	SUPPL FOR OPER OF VEHICLES- VOCAT	2.00 *
7,714	MRS BLOWS	HOME EC SUPPL	7.15 *
7,715	BRODHEAD GARRETT CO	IND ARTS SUPPL	1.65 *
7,716	JAMES F CONDELL	SALARIES OF OTH INSTRUC STAFF	400.00 *
7,717	CONTINGENT FUND	MISC EXP OF ADMIN	20.00 *
7,718	DAKOTA ELECTRIC	VOCAT AIR CONDIT & REFRIG SUPPL	121.05 *
7,719	DACOTAH PAPER CO	CUSTODIAL SUPPL	105.00 *
7,720	DELMAR PUBLISHERS	VOCAT BOOKSTORE	2.49 *
7,721	DIVISION OF SUPERVISED STUDY	RENTAL OF FILMS	197.83 *
7,722	DRAMATIC PUBLISHING CO	MISC SUPPL FOR INSTRUC	33.51 *
7,723	DOUBLEDAY & CO	GEN INSTRUC SUPPL	1.10 *
7,724	EDLING ELECTRIC	REP OF EQUIP	51.88 *
7,725	ENCYCLOPEDIA BRITANNICA	AUDIOVISUAL SUPPL	15.15 *
7,726	F M COFFEE VENDING SERV	LUNCHROOM FOOD COSTS	132.00 *
7,727	FAIRMONT FOODS CO	VOCAT CHEF SUPPLIES	189.07 *
7,728	FARGO-MHD SYMPHONY	MISC EXP FOR INSTRUC	75.00 *
7,729	GAYLORD BROS, INC	LIBRARY SUPPLIES	32.53 *
7,730	GENERAL TRADING CO	VOCAT AUTO, DIESEL, WELDING SUPPL	195.15 *
7,731	GREAT NORTHERN RAILWAY CO	IND ARTS SUPPL	6.54 *
7,732	GREGG TESTS 7 AWARDS	MISC EXP OF INSTRUC	59.40 *
7,733	G A HALMRAST CO	CUSTOD SUPPL; EQUIP FOR OPER OF PLANT	387.30 *
7,734	HAMLIN UNIV BOOKSTORE	MISC SUPPL FOR INSTRUC	33.08 *
7,735	DENNIS HOPMAN	VOCAT TRAVEL FOR GENADMIN	24.94 *
7,736	INTERACTION ANALYSIS WORKSHOP	MISC EXP OF INSTRUC	50.00 *
7,737	INTERNATIONAL BUS MACH	REP OF EQUIP	6.75 *
7,738	JAKE'S CHAMPLIN	GAS FOR PUPIL TRANSP VEHICLES	149.70 *
7,739	CHARLEY KANKELFITZ	CONTR SERV FOR UPKEEP OF GROUNDS	88.50 *
7,740	DAVEAU MUSIC CO	VOCAL & INSTRUM MUSIC SUPPL	139.09 *
7,741	KOST BROS	SEC PHYS ED SUPPLIES	4.56 *
7,742	LARSON FARM SUPPLY	VOCAT DIESEL SUPPL	17.81 *
7,743	RAY LARSON	TELEPHONE & TELEGRAPH	2.50 *
7,744	MCGRAW HILL BOOK CO	VOCAT TEXTS	206.00 *
7,745	LEO MAATTALA	TRAVEL EXP	17.01 *
7,746	MAGMILLAN CO	SR HI TEXTS	68.34 *
7,747	MALVEYS SERVICE	SUPPLIES FOR OPER OF VEHICLES	40.02 *

7,748	MAUTZ PAINT CO	CUSTOD SUPPL; REP OF BLDGS; IND ARS SUPPL	99.24 *
7,749	MERRILLS SERVICE	GAS FOR PUPIL TRANSP VEHICLES	94.19 *
7,750	MILLER-DAVIS CO	OFFICE EXP	46.39 *
7,751	MINN HIGH SCHOOL BECCA	MISC EXP OF INSTRU	259.00 *
7,752	MODERN GLASS CO	REPAIR PARTS & OTH BUS SUPPL USED	17.56 *
7,753	MONARCH BOOK CO	SR HI LIBRARY BOOKS	83.66 *
7,754	MHD PAINT - GLASS CO	EQUIP FOR INSTRU; ART SUPPL; ELEM PHYS ED SUPPL; GEN INSTRU SUPPL	315.29 *
7,755	MOORHEAD PUBLIC SERVICE	VOCAT WATER; SEWER; ELECTRICITY	531.36 *
7,756	DUFFNEY TRANSFER	CUSTODIAL SUPPL; ART SUPPL	30.09 *
7,757	OLD DUTCH FOODS	LUNCHROOM FOOD COSTS	384.11 *
7,758	JOYCE PROKOP	MISC EXP OF INSTRU	3.35 *
7,759	RED RIVER HARDWARE	VOCAT CARPENTRY SUPPL	58.44 *
7,760	RED RIVER TRUCK STOP	GAS FOR PUPIL TRANSP VEHICLES	92.88 *
7,761	SINGER COMPANY	REP OF INSTRU EQUIP	6.58 *
7,762	VILLAGE OF SABIN	WATER, SEWER	60.00 *
7,763	SHARP P T A	LUNCHROOM FOOD COSTS	10.32 *
7,764	SPOR TLAND INC	SEC PHYS ED SUPPL	784.30 *
7,765	STANDARD OIL CO	FUEL; OTH SUPPL FOR OPER OF PLANT	80.97 *
7,766	STEIN CHEMICAL	EQUIP FOR OPER OF PLANT	594.00 *
7,767	WALLY THOMAS	VOCAT TRAVEL	5.50 *
7,768	U S POSTMASTER	MISC EXP OF INSTRU	40.00 *
7,769	ZEP MANUFACTURING	REPAIR OF BUILDINGS	77.00 *

Grand Total

69,333.36

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received	
Local Tax	2,986,950.00	295,198.00	1,263,012.27	1,723,937.73	
Co. Tax	20,000.00	10,330.35	28,964.85	8,964.85	OD
St. Revenue	1,997,994.00	334,030.55	2,135,543.05	137,549.05	OD
Sale of Lunches	172,615.00	18,8309.44	136,496.49	36,118.51	
St. and Fed. Aid	58,885.00	37,166.57	142,426.09	83,541.09	OD
Misc. Receipts	338,576.00	12,791.84	187,075.26	169,500.74	
Transfers & Investments		300,000.00	1,505,490.57	1,505,490.57	OD
Totals	5,593,020.00	1,008,356.75	5,399,008.58	194,011.42	

OUTSTANDING INVESTMENTS	
Fund	Amount
Building	300,000.00
Total	300,000.00

Fund	Budget	Amt. Spent This Month	Amt. Spent To Date	Unexpended Balance	
General	4,009,992.00	328,694.69	3,052,384.89	957,607.11	
Lunch	218,500.00	27,555.97	178,391.71	40,108.29	
Capital Outlay	161,000.00	1,332.78	116,867.26	44,132.74	
Building	1,766,000.00	44,025.08	1,601,147.61	164,852.39	
Debt #2	93,350.00	61,541.16	89,360.61	3,989.39	
Debt #152 & New	439,200.00	32,370.73	497,989.01	58,789.01	OD
Debt new Voc	45,800.00		15,633.94	30,166.06	
Vocational School	244,030.00	22,020.08	163,302.14	80,727.86	
Transfers & Investments			406,426.75	406,426.75	OD
TOTALS	6,977,872.00	516,540.49	6,121,503.92	856,368.08	

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	3,089,786.04			4,012,109.31	3,052,384.89	6,426.75		953,297.17
HOT LUNCH	11,232.94	157,877.76			169,110.70	178,391.71			-9,281.01
CAPITAL OUTLAY	4,730.45	74,059.46			78,789.91	116,867.26			-38,077.35
BUILDING	50,019.00	146,821.00		1,505,490.57	1,702,330.57	1,600,905.61		400,000.00	-248,575.04
DEBT SERVICE DISTRICT 2	218,283.41	49,975.12			268,258.53	89,360.61			178,897.92
DEBT SERVICE DISTRICT 152	135,725.87	259,693.15			395,419.02	497,989.01			-102,569.99
DEBT SERVICE DISTRICT NEW VOC	32,352.99	15,336.95			47,689.94	15,633.94			32,056.00
VOCATIONAL SCHOOL	-17,747.31	99,968.53			82,221.22	163,544.14			-81,322.92
TOTALS	1,356,920.62	3,893,518.01		1,505,490.57	5,755,929.20	5,715,077.17	6,426.75	400,000.00	634,425.28

*Board Minutes -
5/14/68 -*

PERSONNEL POLICIES DISCUSSED AND TENTATIVELY AGREED TO BY THE
TEACHER COUNCIL AND THE SCHOOL BOARD SALARY COMMITTEE

ARTICLE IV

TEACHER-ADMINISTRATION LIAISON

A. 1. The teacher organizations represented by the Council shall select a Building Representative for each school building who shall meet with the Principal regularly during the school year to review and discuss local school problems and practices.

2. The Building Representative shall have the right to schedule faculty meetings, as agreed with the Principal.

3. Upon request the Building Representative may be provided time by the Principal at all regularly scheduled faculty meetings to report on matters involving representation of the teachers by their organizations.

B. The Committees On Professional Rights and Responsibilities shall meet with the Superintendent regularly during the school year to review and discuss current school problems and practices and the administration of these personnel policies.

ARTICLE V

SALARIES

A. The salaries of all persons covered by this document are set forth in Appendix "A" which is attached hereto and made a part hereof.

B. Each person on the Teachers' Salary Schedule will have the option of being paid in either twelve (12) equal monthly installments or nine (9) equal monthly installments during the school year.

C. If a teacher completes the requirements for a degree or earns sufficient quarter hours to move from one salary category to another, adjustments on the salary schedule will take place as soon as official notification from the granting institution has been received by the Superintendent. In the case of a degree earned, the notification can be either the degree statement as granted or a letter from the college registrar stating that all requirements for the degree have been met and that the degree will be granted. In the case of credits earned, or the acquisition of a permanent certificate or its equivalent, either a transcript from the registrar or the college grade card issued by the college will be acceptable.

D. In the event of a change in salary category due to the completion of requirements for a degree or intermediate salary lanes, the teacher in no instance shall be placed at an experience level lower than the one on which he was at the time that he satisfied this requirement. A written application for adjustment and the supporting documents required by paragraph (C) above must be filed with the superintendent before salary adjustments will be made.

E. All adjustments to salary as a result of additional training will be effective at the beginning of the next payroll period following the date of receipt of the required notification.

ARTICLE V - SALARIES (continued)

F. If during the term of these policies it is necessary to create, abolish, or modify extra duties for which compensation is paid, the Superintendent will place a temporary salary rate in effect and/or modify the existing salary rate, based on salaries being paid for similar duties in the school system.

ARTICLE VI

TEACHING HOURS AND TEACHING LOAD

A. 1. The starting and dismissal times for students will be established by the Board, provided, however, that no changes in these starting and dismissal times will increase the length of the teacher day.

2. The workday of classroom teachers will begin no earlier than thirty (30) minutes before the aforesaid starting times and will end no later than thirty (30) minutes after the aforesaid dismissal time except in emergency. The teachers are expected to be engaged in teaching activities unless excused by the Principal.

3. Teachers are expected to attend regularly scheduled faculty meetings.

B. 1. Subject to the provisions of paragraph 2 below, the work year of teachers (other than new personnel who may be required to attend additional orientation sessions) will begin no earlier than the last week in August and terminate no later than June 6, but will in no event be longer than one hundred and seventy-seven (177) days of classroom instruction.

2. The school calendar for each school year shall be agreed upon between the parties prior to March 20 according to the procedures set forth in Article II. Adjustments in the calendar may be necessary because of storms or other emergencies that may occur during the year.

C. Teachers shall have a duty-free lunch period free from pupil supervision of at least thirty (30) minutes.

ARTICLE XIII

VOLUNTARY TRANSFERS AND REASSIGNMENTS

A. The Superintendent shall assign all personnel to their specific positions which, except for long-term substitute teachers, shall be within the type of service for which the teacher has been hired by the Board.

B. 1. No later than April 15, of each school year, the Superintendent shall post in all school buildings a list of the known vacancies which will occur during the following year.

2. Teachers who desire a change in grade and/or subject assignment or who desire to transfer to another building shall file a written statement of such desire with the Superintendent not later than May 1. Such statement shall include the grade and/or subject to which the teacher desires to be transferred, in order of preference.

Article XIII

B. 3. As soon as practicable, the Superintendent shall post in each school and deliver to the Council a system-wide schedule showing the names of all teachers who have been reassigned or transferred and the nature of such reassignment or transfer.

C. In the determination of requests for voluntary reassignment and/or transfer, the wishes of the individual teacher will be honored to the extent that they do not conflict with the instructional requirements and best interests of the school system.

D. A person not reassigned shall not be considered as having a grievance.

ARTICLE XVI

POSITIONS IN SUMMER SCHOOL, EVENING SCHOOL AND UNDER FEDERAL PROGRAMS

A. All openings for summer school and evening school positions and for positions under Federal programs will be adequately publicized by the Superintendent in each school building as soon as practicable.

B. Positions in the Independent School District #152 summer school and evening school and positions under Federal programs will be filled first by regularly appointed teachers in the Independent School District #152 School System.

C. In filling such positions, consideration will be given to a teacher's area of competence, major and/or minor field of study, quality of teaching performance, attendance record, length of service in the Independent School District #152 School System, and, in regard to summer school or evening school positions, previous Independent School District #152 summer school or evening school teaching experience.

D. Salary schedules for positions under Section A above will be determined along with regular salary schedules and will be published.

ARTICLE XX

EXTENDED LEAVES OF ABSENCE

A. A leave of absence without pay of up to two (2) years will be granted to any teacher who joins the Peace Corps, VISTA, National Teacher Corps, or serves as an exchange teacher, and is a full-time participant in any of such programs. Upon return from such leave, a teacher will be considered as if he were actively employed by the Board during the leave and will be placed on the salary schedule at the level he would have achieved if he had not been absent.

B. Military leave will be granted to any teacher who is inducted or enlists or is recalled to active duty in any branch of the Armed Forces of the United States. Upon return from such leave, a teacher will be placed on the salary schedule at the level which he would have achieved had he remained actively employed in the system during the period of his absence.

Article XX (continued)

C. The Board shall grant a maternity leave to any pregnant teacher who makes a written application for one. Upon learning of her pregnancy, the teacher shall notify the Superintendent and within a reasonable time, she shall submit her written application for such leave so that the school authorities may have sufficient advance notice to make appropriate arrangements. Her maternity leave shall commence at a date to be fixed by the Board to be approximately at the end of the fourth (4th) month of pregnancy, and shall continue until eight (8) months after the birth of her child, but upon her request, the Board may shorten or lengthen the period of such leave. The contract shall remain in effect, and upon the termination of her leave, she shall resume her teaching duties. Her position on the salary schedule shall not be prejudiced by such leave, except that she shall not receive credit for the period of her leave for such purpose.

D. A leave of absence without pay of up to one (1) year will be granted for the purpose of caring for a sick member of the teacher's immediate family. Additional leave may be granted at the discretion of the Board.

E. The Board will grant a leave of absence without pay to any teacher to campaign for, or serve in a public office, or in a state or national office of a teacher's organization. Upon return from such leave, a teacher will be placed on the salary schedule at the level which he would have achieved had he remained actively employed in the system during the period of his absence.

F. Any teacher whose personal illness extends beyond the period covered by his accumulated sick leave pay will be granted a further leave without loss of position on the salary schedule for the school year, during which time his sick leave expires.

G. Other leaves of absence without pay may be granted by the Board for good reason.

H. All benefits to which a teacher was entitled at the time his leave of absence commenced, including unused accumulated sick leave and credits toward sabbatical eligibility, will be restored to him upon his return, and he will be assigned to the same position which he held at the time said leave commenced, if available, or, if not, to a substantially equivalent position.

I. All requests for extensions or renewals of leaves will be applied for and granted in writing.

Regular Meeting
Board of Education
Independent School District #152
Moorhead, Minnesota
May 14, 1968

1. Minutes of meetings of April 9 and 16.
2. Meetings during summer at 8:30 P.M.
3. Payment of claims.
4. Opportunity for citizens to speak.
5. Opening of bids for:
 - a. Electronic counter
 - b. Converter for Item a above
 - c. School bus
 - d. Pick-up truck
6. Resignations
 - a. Kay Mortenson - Elementary music
 - b. Helen Blume - South Junior
 - c. Mrs. Bette Lenthe - Speech, Senior High
 - d. Linda Stoen - Probstfield
 - e. George Benson - North Junior
 - f. Mrs. Margaret Pankow - Edison
 - g. Lyndon Sonju - Central Junior High
 - h. Mrs. Catherine Chester - Washington
 - i. Walter Stueve - North Junior
 - j. Mrs. Virginia Crank - part time Art
 - k. Mrs. Bea Rystad - South Junior
7. Approval of contracts for
 - a. Raymond G. Maxson \$10,093.33
 - b. James Westra 7,050.00
 - c. Joan Keller, Elementary 6,490.00
 - d. Janice Wanberg 6,000.00
 - e. Mrs. Jane Borland 6,122.50
 - f. Mrs. Mary Murack 6,490.00
 - g. Mrs. Ruth Knudson, Elem Music 6,000.00
 - h. Mrs. Charlotte Wiger, Elem 7,470.00
 - i. James Hegre 7,325.00
 - j. Mrs. Lori Pallansch 6,000.00
 - k. Ronald Moll, Special Ed. 7,050.00
 - l. Mrs. Gerda Saharief 6,000.00
 - m. Mrs. Judy Westerberg 6,245.00 Speech Therapist
 - n. Gaylord Fagerland 7,320.00
 - o. Ardell L. Wiegandt 6,467.50

Contracts (continued)

p.	Timothy Marsten - Elem	\$ 6,000.00
q.	Mrs. Esther Kiesz - Elem	7,470.00
r.	Mrs. Edna Oien - Elem	7,470.00
s.	Mrs. Corrine Stefanson - Elem	6,122.50
t.	Richard Madsen	6,735.00
u.	Vickie Fragott - Elem	6,000.00
v.	Lois Ohman - Elem	7,470.00
w.	Marie R. Gustafson	6,000.00
x.	Michael Hajestek	7,470.00

450 to 500 applications

8. Leave of absence for study
 - a. Lester Zoller - Lincoln - Univ. of Rochester
 - b. Solveig Mead - Sr. High English - Moorhead State - Project TEST
9. Approval of the Minnesota State High School League
 - a. Athletic Benefit Plan
 - b. Group Benefit Plan for Gr. 7-12
10. North Central Educational Television Commitment ✓
\$3.50 or less per pupil in K-9 as of September 13, 1968
11. Educational Research and Development Council of Northwest Minnesota fees for coming year - \$1,700.00
12. Tuition Contract with Ind. School Dist. #544, Fergus Falls and with Fargo
13. Revised School Calendar for 1968-69 —
Recommendation by Administrative Council and Teacher Council ✓
 - a.) Workshop for new staff - Monday, August 26
 - b.) Workshop for all staff - August 27, 28
 - c.) First day of classes - August 29
 - d.) Last day of classes - Thursday, June 5
(School not in session - Oct. 24 and 25, Nov. 28 and 29, 2 weeks Christmas vacation. Easter - 1 week plus Easter Monday)
Friday - Feb. 21 - In-Service Workshop
Monday - February 24 - Midwinter vacation
The Easter vacation would be flexible and could be shortened due to storms, etc.
14. Letter from E. C. Lee, State Department of Education.
15. Suggestion by the Teachers Council to modify the requirements for the MA + 15, 30, and 45 to read, "Graduate credits earned prior to receiving the degree and not included in the work for the degree may be included. Up to one-third of the credits may be on the undergraduate level".

16. Report on building improvements.

17. Discussion regarding classroom needs for the coming year.

16 1/2 summer Curriculum study - 4 studies
7800 17 1/2 - summer school salary 14000 13000 14000
3600 - interest
4200 - interest
7800
4 studies
2 student workbooks
2 teachers
Elem. Math teachers - 2
Vocal music K-12 - 4
13 teachers
4-6 weeks

18. Graduation - 8 P.M. - Wednesday, May 29 - Speaker - President Elect Roland Dille.
18 1/2 May 28 - Tech. school - Senator Daslund - Auditor - Control
19. Forty-nine Moorhead graduates on Honors list at MSC.
20. Discussion on salaries
- a. Custodians
 - b. Lunch cooks
 - c. Secretaries
 - d. Administrators
21. Approval of employment of Terry Amundson, Custodian at \$395.00 per month.
22. School Board Election Tuesday, May 21. Meeting at 9:30 to canvass the votes.
23. Resolution-----
To approve the Adult Basic Education Program under the Adult Education Act of 1966, P.L. 89-750-750 as amended and to authorize Justin W. Swenson to enter into agreement with the State Dept of Education if and when a program would be needed. This is for adults, age 18 and over.

Projects which need immediate attention:

1. Stoker and boiler - Administration Building. Boiler inspector suggested replacement. He did not demand it on his inspection last August. Mr. Anderson believes the boiler will last a few more years.
 - a. Stoker is in bad shape. Parts may not be secured but could perhaps be made by machine shop -- cost??
 - b. New stoker installed - cost about \$2875.00 installed.
 - c. Convert both stokers to oil & gas with 10,000 gal. fuel tank for about \$16,500.
 - d. New boilers and burners complete-gas plus oil standby-approximately 33,000 to \$35,000. Remove old burners.
2. Water line to Thomas Edison School. Replace from Building and out to good feeder-work done on cost bases - approximately \$500 - \$800. This project is a must.
3. Storage space at Maintenance Shop. A 40 x 60 building-cost-approximately \$3400 to \$3500 plus slab-approximately \$6,000 complete with slab.
4. Playgrounds improved at following locations:
 - a. Lot east of Adm. Building-working drawings by Mr. Engelstad
 - b. Blacktop part of Thomas Edison playground
 - c. Blacktop part of Sabin Elementary lawn
 - d. Blacktop part of Probstfield lawn
5. Partition at Central Junior Gym.
6. Change shop areas in Central Junior-Cut out wall-make arch-woodshop could be combined with metal shop and Room #101 and present metal shop changed to graphic arts and drawing area.
7. Home Economics Room at Central Junior. Modernized-partly done now-new tables.
8. Purchase of houses north of North Junior High for expansion of physical education outdoor areas.
9. Need for valving to zone off the hot water systems-for both North and South Junior High.
10. Additional classrooms especially for kindergarten.
11. New elementary school needed due to a large number of new houses, apartment buildings, and condominium homes which have been built recently and are being built at the present time.
12. Remodeling of Administration Building.

Salary Proposal for Custodians
For School Year 1968-69

<u>Name</u>	<u>Assignment</u>	<u>Present Salary</u>	<u>Raise Increment</u>		<u>Total</u>
1. Bagne, Sander	Washington & Painter	\$505.00	\$0	30	\$535.00
2. Baranick, Paul	Plumbing, Bus, Janitor	\$550.00	70	30	\$650.00
3. Carpneter, Floyd	Senior High <u>2nd</u> man, day & bus driver 9 mos. bus driving	\$475.00	15	30	\$520.00
4. Ernst, Loren	Bus, Shop, Custodian	\$425.00	25	30	\$480.00
5. Fred Feltus	Park Elem. & Bus	\$495.00	0	30	\$525.00
6. Fetter, Marcus	Administration	\$395.00	25	30	\$450.00
7. Fischer, Harold	Carpenter, Replacement, Repairs	\$500.00	30	30	\$560.00
8. Flores, Joe	Senior High & Night	\$395.00	25	30	\$450.00
9. Forness, Arvin	Probatfield Elem.	\$485.00	0	30	\$515.00
10. Gilbertson, Gordon	Thomas Edison Winter mos. bus	\$495.00	0	30	\$525.00
11. Grunewald, Herbert	Sabin	\$495.00	0	30	\$525.00
12. Hawkins, Clark	Edison Elem.	\$485.00	0	30	\$515.00
13. Hanson, Cecil	Riverside	\$465.00	10	30	\$505.00
14. Jacobson, Robert	Washington	\$465.00	0	30	\$495.00
15. Johnson, Gunner	So. Jr. High Head	\$505.00	0	30	\$535.00
16. Kjenstad, Donald	Probatfield & Bus	\$425.00	25	30	\$480.00
17. Kjonaas, Raymond	Georgetown (9 mos) Summer mos with bus (Drives own bus at \$280.00 per month)	\$360.00 \$495.00	0 0	30 30	\$390.00 \$525.00
18. Lemke, Verne	Probatfield & Vocational	\$395.00	25	30	\$450.00
19. Meier, Fred	New Senior High-Pool operator & custodian	\$440.00	15	30	\$485.00
20. Melby, Donald	Vocational & Bus	\$430.00	25	30	\$485.00
21. Melbye, Gordon	Sharp	\$465.00	20	30	\$515.00

22.	Neuschwander, Donald	Delivery man New Sr. & Hot Lunch, Bus Driving	\$495.00	15	30	\$540.00
23.	Nitschke, Mel	Riverside & So. Jr.	\$395.00	25	30	\$450.00
24.	Noyes, Del Ray	Senior High night	\$415.00	20	30	\$465.00
25.	Olson, James	Custodian & Laundry	\$465.00		30	\$495.00
26.	Omberg, Raymond	Night man No. Jr. and Laundry	\$430.00	15	30	\$475.00
27.	Rodriquez, Raymond	Senior High	\$395.00	25	30	\$450.00
28.	Romuld, Oliver	New Sr. High - nights Head scrubbing crew	\$510.00	40	30	\$580.00
29.	Rossum, Bert	Central Jr. Head man	\$505.00	0	30	\$535.00
30.	Sayer, Vincent	Senior High	\$395.00	25	30	\$450.00
31.	Schmidt, John	Probstfield, Shop, Bus	\$460.00	15	30	\$505.00
32.	Svodobny, Harold	Nigh man Central, Bus	\$460.00	15	30	\$505.00
33.	Smart, Harold	Senior High Head, Bus	\$520.00	30	30	\$580.00
34.	Smith, Erling	Central <u>2nd</u> man	\$465.00	0	30	\$495.00
35.	Syverson, Entrup	No. Jr. Head, Bus	\$485.00	10	30	\$525.00
36.	Swanson, Ben	Senior High	\$395.00	25	30	\$450.00
37.	Swanson, Sig	Bus & Spec. Education Delivery man	\$515.00	30	30	\$575.00
38.	Swanson, Leonard	Delivery, Bus, & Maint.	\$495.00	0	30	\$525.00
39.	Van Vlissingen, George	Administration	\$505.00	0	30	\$535.00
40.	Voxland, Hardy	Retirement age, No. Jr.				\$530.00
41.	Wedan, Raymond	Retirement age, Voc.				\$515.00
42.	Westrum, Lloyd	So. Jr. <u>2nd</u> man	\$465.00	0	30	\$495.00
43.	Olson, Eben	Mechanic & 72 pass bus.	\$570.00	60	30	\$660.00

Custodians who have resigned or retired during the current school year are:

1. Anderson, Fred
2. Selseth, Bernard
3. Sciacotta, Frank
4. Voxland, Hardy
5. Wedan, Raymond

Additional Costs for Custodial Salaries

Based on 41 employees:

General increase for all --- \$30.00 per mo.:

\$1230 per mo. x 12 or

\$14,760.00

Basic increments, merit, added responsibilities:

\$660 per mo x 12 =

7,920.00

Total increase

\$22,680.00

\$22,680 divided by 41 = \$553.17 average increase per year

\$553.17 divided by 12 = \$46.09 average monthly increase

Total increase per mo. \$1890 divided by \$19,125 (present monthly salary) = .09 or 9% increase

Cost of living general flat increase:

\$1230 divided by \$19,125 or .064 or 6+% increase

Merit or earned increase:

\$660 divided by \$19,125 or .034 or 3+%

Cooks

	1967-68	1968-69
	<u>Present Salary</u>	<u>Recommended</u>
New Senior High Head Cook	\$21.10 per hr.	\$2.20
North Junior, South Junior	1.90 " "	2.00
Thomas Edison, Central, Sharp	1.75 " "	2.00
Sabin and Georgetown	1.60 " "	1.90
Second cooks at:		
North Junior, Sr. High, South Jr., Edison, Central	\$1.55 " "	\$1.75
Helpers:		
Starters	\$1.25 per hr.	\$1.35
Second year	1.35 " "	1.45
Third year	1.45 " "	1.55

Summer Cleaning Women

Workers

\$1550 per hr. \$1.60

30 hrs. per week (7570)

$$\begin{array}{r} 1550 \\ \times 1.60 \\ \hline 12400 \end{array}$$

<u>SUPERINTENDENT'S OFFICE</u>	<u>WORK SCHEDULE</u>	<u>SALARY</u>
LeVoyne Littlefield	12 mo. 40 hrs. full	\$500.00
Judy Evernham	12 mo. 40 hrs. full	400.00
JoAnn Grondahl	12 mo. 40 hrs. full	330.00
Sharon Vettleson(half time-Swenson half time-Mork)	12 mo. 40 hrs. full	280.00
Doris Ohnstad	12 mo. 20 hrs. half	140.00
<u>Mr. Noonan, Mr. Strand, Mrs. McCormick</u>		
Diane Morin	12 mo. 40 hrs. full	250.00
<u>SENIOR HIGH PRINCIPAL</u>		
Dorothy Maynard	12 mo. 40 hrs. full	350.00
Shirley Frannea	12 mo. 40 hrs. full	280.00
Carol Johnson	10 mo. 40 hrs. full	280.00
<u>CENTRAL PRINCIPAL'S OFFICE</u>		
Rita Ludemann	10½ mo. 40 hrs. full	350.00
Pamela Boutiette(½ Library)	10½ mo. 40 hrs. full	250.00
<u>NORTH JUNIOR PRINCIPAL'S OFFICE</u>		
Helen Larson	10½ mo. 40 hrs. full	355.00
Mary Beth Stenerson	10½ mo. 40 hrs. full	260.00
<u>SOUTH JUNIOR PRINCIPAL'S OFFICE</u>		
Noma Kane	10½ mo. 40 hrs. full	350.00
Ruth Geraghty	10½ mo. 40 hrs. full	260.00
<u>NURSES OFFICES</u>		
Arllys Buland	9 mo. 30 hrs 3/4	225.00
Elizabeth Benson	9 mo. 20 hrs. half	140.00
Evelyn Strand	9 mo. 20 hrs. half	140.00
<u>GUIDANCE OFFICE</u>		
Jennifer Andvik	12 mo. 40 hrs. full	250.00
<u>Mr. Wibe and Mr. Spriggs (Audio Visual and Rehabilitation)</u>		
Mary Johnson	12 mo. 40 hrs. full	250.00
<u>LIBRARY</u>		
Alene Anderson-Probstfield	9 mo. 40 hrs. full	280.00
Marie Daellenbach-Riverside	9 mo. 40 hrs. full	280.00
Connie Bauer-Washington	9 mo. 40 hrs. full	260.00
Marvel Ostbye-Edison	9 mo. 40 hrs. full	300.00
Bernice Stensgaard-N. Jr.	9 mo. 20 hrs. half	140.00
Gwen Erickson-S. Jr.	9 mo. 20 hrs. half	130.00
Pamela Boutiette-Central (listed above)	20 hrs. half	
Lois Morsch-Sr. High	9 mo. 40 hrs. full	250.00
<u>ELEMENTARY PRINCIPALS</u>		
Helen Holson-Riverside	9½ mo. 40 hrs. full	280.00
Shirley Krabbenhoft-Edison	9½ mo. 40 hrs. full	280.00
Lois Oppegaard-Washington	9½ mo. 40 hrs. full	280.00
Roberta Stalenger-Sharp	9½ mo. 40 hrs. full	280.00
Neitha Swenson-Probstfield	9½ mo. 40 hrs. full	280.00
<u>VOCATIONAL SCHOOL</u>		
Gloria Warnes	12 mo. 40 hrs. full	280.00
Pearl Altenbernd	12 mo. 40 hrs. full	280.00

7,786	A-1 OLSON TYPEWRITER CO	OTH EXP REPR INST EQUIP	.75*
7,787	A-1 OLSON TYPEWRITER CO	VOC-BUSINESS DEPT SUP	37.00*
7,788	ACME WELDING SUPPLY CO	VOC-SUP & EXP ADULT EDUC	100.00*
7,789	ACME WELDING SUPPLY CO	IND ARTS SUPPLIES	122.71*
7,790	ADVANCE UNITED EXPRESSWAYS	REF. & AIR COND EQUIPMENT	42.43*
7,791	ALLYN AND BACON INC	PROFESSIONAL LIB BOOKS	22.42*
7,792	JANICE ALM	TRAVEL FOR INSTRUCTION	125.00*
7,793	JANICE ALM	TRAVEL FOR INST	43.90*
7,794	AM ASSOC HEALTH & PH. ED.	MISC EXP FOR INST	6.50*
7,795	AMERICAN STANDARD	OTH EXP REPR OF BUILDINGS	65.25*
7,796	AMERICAN STANDARD	VOC-WELDING DEPT SUP	15.24*
7,797	AMERICAN TECH SOCIETY	VOC-LIBRARY BOOKS	36.22*
7,798	FRED ANDERSON	TRAVEL FOR INSTRUCTION	86.98*
7,799	HOWARD ANDERSON	TRAVEL FOR INST	50.00*
7,800	HOWARD ANDERSON	SALARIES FOR FOOD SERVICES	4.20*
7,801	ANDERSON PONTIAC	REPR PARTS & OTH BUS SUP	16.80*
7,802	ANTHONYS	HOME EC SUPPLIES	8.02*
7,803	APPLETON-CENTURY CROF TS	MISC EXP OF ADMIN	2.36*
7,804	ARCO PUBLISHING CO	SEC LIBRARY-SENIOR HIGH	3.62*
7,805	AREA TECHNICAL SCHOOL	VOC-GEN ADMIN EXPENSE	150.00*
7,806	ASLESENS	LUNCHROOM FOOD COSTS; LUNCHROOM SUP;	
		CONT SERV REPR OF BLDG	1,746.70*
7,807	ASSOC OF DIESEL SPECIALIS TS	VOC-PERIODICALS & NEWSPAPERS	25.00*
7,808	BAKER & TAYLOR	SEC LIBRARY-SR HIGH	1,095.15*
7,809	ELIZABETH BEATY	TRAVEL FOR INST	16.50*
7,810	JOEL BELGUM	TRAVEL FOR INST	9.90*
7,811	BEN FRANKLIN STORE	VOC-GEN ADMIN EXP	1.26*
7,812	ARVID BENSON	CONT SERV REPR INST EQUIP	8.00*
7,813	BERG-FARGO MOTOR	VOC-REPR INST EQUIP;CUST SUP	8.85*
7,814	BERG-FARGO MOTOR	OTH EXP REPR OF EQUIP	12.30*
7,815	OSCAR BERGOS	TRAVEL FOR VOC- GEN ADMIN EXP	212.61*
7,816	BERKEY & CRARY	VOC-DIESEL DEPT SUPPLIES	7.74*
7,817	BIG RED GROCERY	LUNCHROOM FOOD COSTS; SUPPLIES	1,206.93*
7,818	BJORNSON TRAVEL AGENCY	TRAVEL FOR INST	68.00*
7,819	DUANE A BOE	TRAVEL FOR INST	27.00*
7,820	BLUEBIRD COFFEE SHOP	REPLACEMENT OF NONINST EQUIP	11.00*
7,821	LOWELL BOLGER	TRAVEL FOR INST	125.00*
7,822	WALTER S BOOTH & SON	SUP FOR HEALTH SERVICES	82.00*
7,823	R R BOWKER CO	SEC LIBRARY-SR. HIGH	5.25*
7,824	DONALD BRANIFF	SALARIES FOR FOOD SERVICES	41.00*
7,825	VIRGINIA BRAUER	TRAVEL FOR INST	125.00*

7,826	BRISTOL DISTRIBUTING CO	AUDIOVISUAL SUP	3.54 *
7,827	BRO-TEX INC	CUSTODIAL SUP	122.30 *
7,828	BROWSER BOOKSHOP	SEC TEXTBOOKS-SR HIGH	45.51 *
7,829	BUILDING SPECIALTIES	CUST SUP; OTH EXP REPR OF BLDGS	26.05 *
7,830	BURROUGHS CORP	MISC EXP OF ADMIN	22.50 *
7,831	BURGESS PUBLISHING CO	CHEF TRAINING SUP; VOC LIBRARY	31.12 *
7,832	L C BUSLEE	TRAVEL FOR INST	19.35 *
7,833	LYDIA BUSLEE	TRAVEL FOR INST	24.05 *
7,834	BUTLER MACHINERY CO	VOC-DIESEL DEPT SUP	1.16 *
7,835	C-2 CHEMICAL CO	CUSTODIAL SUP	2,974.83 *
7,836	CAMPUS SPORTS & HDWE	INST MUSIC SUP; SEC PHY EDUC SUP; MISC	135.38 *
7,837	ALICE CARPENTER	TRAVEL FOR INST	25.00 *
7,838	FLOYD CARPENTER	GAS FOR PUPIL TRANSP VEHICLES	12.70 *
7,839	STEVE CARR	SALARIES FOR WORK STUDY	17.50 *
7,840	CHRIST LUTH CHURCH	RENT FOR INST PURPOSES	140.00 *
7,841	MARY ANN CHRISTMAN	TRAVEL FOR INST	232.93 *
7,842	CIVIC EDUCATION SERVICE	GEN INSTRUCTIONAL SUP	138.00 *
7,843	CONN BJERKE-CLAY CO TREAS	IMPROVEMENT TO SITES	4,031.07 *
7,844	COLBORN SCHOOL SUP	AUDIOVISUAL SUP	51.07 *
7,845	COLUMBIA UNIV PRESS	PROF LIBRARY BOOKS	12.40 *
7,846	JAMES F CONDELL	SAL OTHER INST STAFF	400.00 *
7,847	COLLEGIATE CAP & GOWN CO	MISC EXP OF INST	205.42 *
7,848	COOPERATIVE TEST DIV	TESTS	2.18 *
7,849	COX'S BAKERY	LUNCHROOM FOOD COSTS	1,064.76 *
7,850	CRANE & ORDWAY	OTH EXP REPAIR OF BUILDINGS	1,022.66 *
7,851	VIRGINIA CRANK	TRAVEL FOR INST	125.00 *
7852	Dakota Brick Inc.		256.91
7853	Dakota Hardware Co.	Oth Exp Repair Bldg	
		Sec Phy Ed Sup; Custodial Sup	163.69
7854	Daveau Music Co.	Oth Exp Rep Bldg	
		Instru Music Sup	15.36
7855	Delmar Publishers	Bookstore Supp	37.56
7856	Del Chemical Corp	Sec Phy Ed Sup; Custodial Sup	198.54
7857	Demco Library Supplies	Library Supplies	81.65
7858	T S Denison and Co Inc	Edison Library Books	17.16
7859	Dickersons	App Repair Supplies	8.80
7860	Diercks printing Co.	Adult Ed Supplies	30.90
7861	Diercks Printing Co.	Misc Exp Inst	515.00
7862	Division of Sup Study	Film Rental	304.80

7,863	JOANNE DRENKOW	TRAVEL EXP FOR INST	125.00 *
7,864	ARTHUR EARHART	TRAVEL EXP FOR INST	125.00 *
7,865	EOLING ELECTRIC CO	OTH EXP REP BLDG	86.80 *
7,866	EDUCATION & TRAINING CONSULT	VOC LIBRARY BOOKS	5.40 *
7,867	RAYMOND EHLY	SCHOOL BOARD SALARIES	150.00 *
7,868	JUDITH ELGETHUN	TRAVEL EXP FOR INST	125.00 *
7,869	EMERSON BOOKS INC	SO JR LIBRARY BOOKS	6.52 *
7,870	EMERY JOHNSON SPORTING GOODS	CONT SERV REP BLDG	18.50 *
7,871	LOREN ERNST	GASOLINE	6.00 *
7,872	EPKO FILM SERVICE	AV AIDS MAT & REC MISC EXP INST	88.12 *
7,873	FM MEDI CRUISER	TRANS CONT PUB CARRIERS	205.00 *
7,874	FARGO BOARD OF EDUC	TUITION TO OTH STATES	3,339.84 *
7,875	FM COFFEE VENDING SERVICE	LUNCHROOM FOOD COSTS	624.75 *
7,876	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	7,117.96 *
7,877	FAIRMONT FOODS CO	CHEF TRAINING SUPPLIES	172.56 *
7,878	FARGO PAPER CO	CUSTODIAL SUP; OTH EXP REP INST	
		EQUIP; MISC SUP FOR INST;	
		OTH EXP LUNCHROOM COSTS	1,415.21 *
7,879	FARGO IRON & METAL CO	ELEM PHY ED SUPPLIES	36.00 *
7,880	FARGO RUBBER STAMP WORKS	MISC EXP INST; INST MUSIC SUP;	
		ELEM PHY ED SUPPLIES	12.55 *
7,881	FARGO STEEL & MANUFACTUR	DIESEL MECHANICS DEPT SUP	29.78 *
7,882	FARGO STEEL PRODUCTS	IND ARTS SUPPLIES	211.76 *
7,883	FARGO WATER EQUIP	OTH EXP REP BLDG	183.57 *
7,884	FARMERS UNION OIL CO	GASOLINE	47.20 *
7,885	FARNHAMS	GEN INST SUP; AV AIDS MAT & REC	181.82 *
7,886	FIRST NATIONAL BANK	MISC EXP ADMIN	8.00 *
7,887	FOLLET LIBRARY BOOK	EDISON LIBRARY BOOKS	10.21 *
7,888	FOSS DRUG CO	MISC SUP FOR INST	5.70 *
7,889	FRENCH & EUROPEAN PUB	SR HIGH LIB BOOKS	63.70 *
7,890	FRENCH & EUROPEAN PUB	SR HIGH LIB BOOKS	7.18 *
7,891	BOB FRITZ SPORTING GOODS	SEC PHY ED SUPPLIES	25.80 *
7,892	GAFFANEYS	BUS ED DEPS SUPPLIES	15.95 *
7,893	GAFFANEYS	CONT SERV REP INST EQUIP; AV MAT & REC; GEN INST SUPPLIES	129.64 *
7,894	GAGERS HANDICRAFT	ART SUPPLIES	81.50 *
7,895	GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS	17.64 *
7,896	CHARLES GARDNER CO	PROBSTFIELD LIBRARY BOOKS	61.99 *
7,897	GARRITY CAHILL GUNHUS ETC	OTH EXP LEGAL SERVICES	200.00 *
7,898	MYRTLE GEARY	TRAVEL EXP FOR INST	125.00 *
7,899	GENERAL PARTS & SUPPLY	IND ARTS SUPPLIES	2.25 *
7,900	GESMES SERVICE	GASOLINE	64.28 *
7,901	GIBB PLUMBING & HEATING	INST FURN & EQUIP; CUSTODIAL SUP	160.23 *
7,902	GLOBE BOOK CO	SUMMER SCHOOL EXPENSES	94.19 *
7,903	IONE GOLLNICK	TRAVEL EXP FOR INST	125.00 *

7,904	GOMPF DISPLAYS	VOCAL MUSIC SUPPLIES	15.89*
7,905	JAMES GOTTA	TRAVEL EXP FOR INST	50.40*
7,906	GREAT NORTHERN RAILWAY CO	GEN INST SUP	3.51*
7,907	GREGG TESTS AND AWARDS	MISC EXP OF INST	73.80*
7,908	DAN GROHNKE	TRAVEL EXP FOR INST	90.19*
7,909	DR RODNEY GRUBB	SCHOOL BOARD SALARIES	150.00*
7,910	GULF SERVICE STATION	GASOLINE OIL LUB; RENT	62.03*
7,911	CURTIS HAHN	TRAVEL EXP FOR INST	97.10*
7,912	HANNAHERS INC	CONT SERV REP INST EQUIP; LIBRARY SUP	11.44*
7,913	DR ROBERT HANSON	SCHOOL BOARD SALARIES	150.00*
7,914	RUTH HATCHETT	SCHOOL BOARD SALARIES	200.00*
7,915	HARCOURT T BRACE & WORLD	TESTS	111.16*
7,916	HARDWARE INC	SEC PHY ED SUPPLIES	14.37*
7,917	MRS. RICHARD HAWKINSON	TRANS CONT PRIVATE CARRIERS	30.00*
7,918	HECKMAN HINDERY	OTHER LIBRARY SUPPLIES	37.15*
7,919	KELLY HOFF	TRAINABLE HANDICAPPED CHILDRED SUP	11.34*
7,920	MARLYS HOFSTRAND	TRAVEL EXP HEALTH SERVICE	135.60*
7,921	SHARON HOLDEN	TRAVEL EXP FOR INST	125.00*
7,922	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	142.50*
7,923	HOLT RINEHART AND WINSTON	SENIOR HIGH TEXTBOOKS	2.04*
7,924	DENNIS HOPMAN	TRAVEL FOR VOCATIONAL	125.00*
7,925	MRS. HARRY HOPPE	LUNCHROOM FOOD COSTS	42.00*
7,926	HORVICK ELECTRIC MOTOR	CONT SERV REPAIR BUILDING	11.40*
7,927	HORVICK ELECTRIC MOTOR CO	DISEL SUPPLIES; REF & AIR COND SUP;	
		APP REPAIR DEPT SUPP	20.62*
7,928	HORVIK TRAVEL SERVICE	TRAVEL EXP FOR INST	64.00*
7,929	HOLSUM BREAD BAKERY	CHEF TRAINING DEPT SUP	184.86*
7,930	IMPERIAL PAINT & DEC CO	CONT SERV REP BUILD	31.90*
7,931	IND SCH DIST 152 HOT LUNCH	MISC EXP OF INST	375.00*
7,932	IND SCH DIST 152 AV DEPT	AV MAT & REC	201.87*
7,933	INDEPENDENT WHOLESALE SUPP	CHEF TRAINING SUPPLIES	441.17*
7,934	INSTRUMENTAL MUSIC CO	VOCAL MUSIC SUPPLIES	8.14*
7,935	I B M CORP	VOC-OTHER FIXED CHARGES	630.00*
7,936	I B M CORP	LIBRARY SUPPLIES	6.75*
7,937	HARLOW A IVERSON	TRAVEL FOR INSTRUCTION	95.00*
7,938	JAKES CHAMPLIN SERVICE	GAS FOR PUPIL TRANSP VEHICLES	30.63*
7,939	JOHN JESS	TRAVEL FOR INST	247.75*
7,940	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHICLES	50.64*
7,941	JOHNSON OIL CO	VOC-DIESEL SUP; APPLIANCE REPR	43.83*
7,942	JOHNSON SERVICE CO	OTH EXP REPR OF BUILDINGS	299.97*
7,943	K SPORTS CO	OTH EXP REPR OF INST EQUIP	185.00*
7,944	HELENE KAEDING	TRAVEL FOR INST	125.00*

7,945	CHARLEY KANKELFITZ	IMPROVEMENT TO SITES	206.45 #
7,946	KELLOGG SALES CO	LUNCHROOM FOOD COSTS	62.85 #
7,947	KENWOOD PUBLISHING CO	ELEMENTARY LIBRARY-EDISON	20.85 #
7,948	KIEFER CHEVROLET	TIRES AND TUBES	236.60 #
7,949	ALDEN C KNATTERUD	TRAVEL FOR INSTRUCTION	135.08 #
7,950	ALDEN C KNATTERUD	MISC EXP OF INSTRUCTION	136.00 #
7,951	MARVIN P KOEPLIN	SALARIES SCH BOARD	150.00 #
7,952	KOST BROTHERS	CONT SERV UPKEEP OF GROUNDS; ELEM PHY EDUC SUPPLIES	52.51 #
7,953	KOST BROTHERS	VOC-WELDING DEPT SUP	.71 #
7,954	CARL KRABENHOFT	SALARIES SCH BOARD	150.00 #
7,955	MARY KRIL	TRAVEL FOR INST	125.00 #
7,956	GUST LAGERQUIST & SONS	CONT SERV REPR OF BUILDINGS	17.50 #
7,957	RENNAE LAMMERS	SALARIES WORK STUDY	60.00 #
7,958	LAMB COAL CO	FUEL	1,001.17 #
7,959	LAMOTTE CHEMICAL CO	OTH EXP OPERATION OF PLANT	2.63 #
7,960	LARSON BRAKE SERVICE	REPR PARTS & OTH BUS SUP	2.00 #
7,961	LARSON FARM SUPPLY	VOC-DIESEL DEPT SUP	12.60 #
7,962	LARSEN V&S HDWE	CUSTODIAL SUP	103.92 #
7,963	RAY LARSON	TRAVEL FOR INST	39.51 #
7,964	ROBERT D LARSON	TRAVEL FOR INST	72.17 #
7,965	LENER PUBLICATIONS CO	SEC LIBRARY-CENTRAL JR	36.25 #
7,966	LIBRARY OF WALL STREET	SEC LIBRARY-SR HIGH	4.50 #
7,967	ALVINA LILLIBRIDGE	TRAVEL FOR INSTRUCTION	90.00 #
7,968	ERLING LINDE	TRAVEL FOR INST	125.00 #
7,969	SARA MC CORMICK	TRAVEL FOR INST	125.00 #
7,970	MC GRAW HILL BOOK CO	VOC-TEXTBOOKS	65.16 #
7,971	MC KINLEY PUBLISHING CO	SEC LIBRARY-SR HIGH	40.08 #
7,972	MC KNIGHT & MC KNIGHT	AGRICULTURE SUP	8.40 #
	MALVEY SERVICE	SUP FOR OPERATION OF VEHICLES	66.24 #
7,974	MATHISON DRAFTING SUP	IND ARTS SUPPLIES	18.40 #
7,975	GERALD MARKUSON	TRAVEL FOR INST	14.67 #
7,976	CLARENCE MATTSO	CONT SERV UPKEEP OF GROUNDS	209.00 #
7,977	JOE MAY	SALARIES WORK STUDY	60.00 #
7,978	DOROTHY MAYNARD	SALARIES FOOD SERVICES	249.70 #
7,979	MAUTZ PAINT & VARNISH CO	CONT SERV REPR OF BLDGS; ELEM PHY EDUC SUP;	
		OTH EXP REPR OF BUILDINGS	145.57 #
7,980	DONALD MELBYE	GAS FOR PUPIL TRANSP VEHICLES	3.00 #
7,981	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS; SEC PHY ED SUP	380.40 #
7,982	MIDLAND DIESEL SERVICE	VOC-DIESEL DEPT SUP	9.35 #
7,983	MILNOR PUBLIC SCHOOL	TUITION TO OTHER UNITS IN OTH STATES	458.83 #

7,984	MINNOTA CARBONIC INC	VOC-AUTO MECHANICS SUP	3.00
7,985	MINNESOTA CHEMICAL CO	OTH EXP REPR OF MAINT EQUIPMENT	15.80
7,986	MINNESOTA CLAY CO	ART SUPPLIES	150.00
7,987	MINN SCHOOL BOARDS ASSOC	OTHER SCHOOL BOARD EXPENSE	32.00
7,988	MINNESOTA TORO	OTH SUPPLIES OPERATION OF PLANT	90.85
7,989	MONARCH BOOK CO	SECONDARY LIBRARY	61.75
7,990	MOORHEAD CITY CAB	TRANSP CONTRACTS WITH PUBLIC CARRIERS	271.75
7,991	MOORHEAD PAINT & GLASS	VOCAL MUSIC SUP; GEN INST SUP; IND ARTS	25.05
7,992	MOORHEAD PUBLIC SERVICE	VOC-WATER & SEWERAGE; ELEC; OTHER	549.65
7,993	MOORHEAD PUBLIC SERVICE	WATER & SEWERAGE; ELECTRICITY; OTHER	5,487.67
7,994	MOORHEAD VACCINATION CLINIC	MISC EXP FOR HEALTH SERVICES	78.00
7,995	MOORHEAD VALLEY TIMES	OTH EXP PRINTING & PUBLISHING	153.60
7,996	JOS. M. MORK	TRAVEL FOR ADMINISTRATION	163.30
7,997	JOHN MORRELL CO	LUNCHROOM FOOD COSTS	762.77
7,998	E L MORTHOLE	RENTAL OF FILMS	22.06
7,999	HOWARD MURRAY	TRAVEL FOR INSTRUCTION	110.00
8,000	CAROL NAGEL	TRAVEL FOR HEALTH SERV	125.00
8,001	CAROL NAGEL	TRAVEL FOR HEALTH SERV	27.20
8,002	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	50.53
8,003	NATL EDUCATION ASSOC	SEC PHY EDUC SUPPLIES	23.26
8,004	NATIONAL GEOGRAPHIC SOCIETY	ELEM LIBRARY-PROBSTFIELD	46.10
8,005	NATL SCHOOL BOARDS ASSOC	OTH SCH BOARD EXPENSE	7.00
8,006	JEANETTE NELSON	HANDICAPPED CHILDREN SUP	12.22
8,007	NEWARK ELECTRONICS CORP	VOC-ELECTRONICS DEPT SUP	47.42
8,008	NEW METHOD BOOK BINDERY	ELEM LIBRARY-RIVERSIDE	17.61
8,009	HERTZBERG-NEW METHOD	SEC LIBRARY-NO JR	133.37
8,010	ELEANOR NOLAN	TRAVEL FOR INST	50.00
8,011	JAMES NOONAN	TRAVEL FOR ADMIN	175.00
8,012	VERNON NOLTING	TRAVEL FOR INST	84.00
8,013	NOR-LAKE INC	AIR COND & REFRIGERATION EQUIP	420.00
8,014	NORTHERN STATES POWER	VOC-CHEF TRAINING DEPT; FUEL	277.88
8,015	N S P	FUEL; ELECTRICITY	2,796.62
8,016	NORTHERN PROPANE GAS	VOC-DIESEL DEPT SUP	23.15
8,017	NORTHERN PROPANE GAS	FUEL	35.78
8,018	NORTHWEST WOOL INC	SEC PHY EDUC SUPPLIES	75.00
8,019	NORTHWEST OIL EQUIP CO	VOC-WELDING DEPT SUP	5.00
8,020	NORTHWESTERN BELL TEL CO	VOC-TELEPHONE & TELEGRAPH	145.27
8,021	NORTHWESTERN BELL TEL CO	TELEPHONE & TELEGRAPH	1,434.78
8,022	NORTHERN SCHOOL SUPPLY	AV SUPPLIES- GEN INST SUP; MISC SUP FOR INST;	
		MISC EXP OF INST; CUSTODIAL SUP; CONT SERV	
		REPR OF INST EQUIP	1,510.63

8,023	NORTHERN SCH SUPPLY	VOC-PERIODICALS & NEWSPAPERS; TEXTBOOKS INST SUPPLIES; REFRIGERATION & AIR COND	172.42*
8,024	NORTHWESTERN COSTUME HOUSE	MISC SUP FOR INST	11.17*
8,025	NORTHWESTERN SUPPLY CO	CUSTODIAL SUPPLIES	95.60*
8,026	VIOLA O'DAY	TRAVEL FOR INST	125.00*
8,027	VIOLA O'DAY	TRAVEL FOR INST	250.96*
8,028	ODYSSEY PRESS	PROFESSIONAL LIB BOOKS	2.54*
8,029	OLD DUTCH FOODS	LUNCHROOM FOOD COSTS	483.25*
8,030	OLSON & SONS GARAGE	GAS FOR PUPIL TRANSP VEHICLES	167.19*
8,031	ROBERT OLSON	TRAVEL FOR INST	210.00*
8,032	LILA ORDAL	TRAVEL FOR INST	125.00*
8,033	JOAN OSTLIE	TRAVEL FOR INST-VOC	64.35*
8,034	OUR REDEEMER LUTH CHURCH	RENT FOR INST PURPOSES	125.00*
8,035	PAINT SUPPLY STORE	VOC-CARPENTRY DEPT SUP; APPLIANCE REPR	20.61*
8,036	PANAMA BEAVER INC	GEN INST SUPPLIES	127.77*
8,037	CATHY PARDINO	SALARIES WORK STUDY	53.13*
8,038	PARK LAUNDRY & CLEANERS	LAUNDRY SUP	26.40*
8,039	PARKER PUB. CO	OFFICE EXPENSE	9.03*
8,040	PEET PAINT CO	HOME EC SUPPLIES	17.54*
8,041	CLAIR E PETERSON	TRAVEL FOR INST	42.17*
8,042	DON R PHILLIPS	ELEMENTARY LIBRARY	239.76*
8,043	PHOTO CENTER	AUDIOVISUAL SUPPLIES	99.45*
8,044	PIERCE CO	OTH EXP REPR INST EQUIP; GEN INST SUP; VOCAL MUSIC SUP	160.55*
8,045	WILLARD PIERCE	TRAVEL FOR INST	90.00*
8,046	PIGGLY WIGGLY	VOC-CHEF TRAINING SUP	14.36*
8,047	PIONEER COFFEE CO	VOC-CHEF TRAINING SUP	15.00*
8,048	EUNICE PITMON	TRAVEL FOR INST	125.00*
8,049	PITTSBURGH-ERIE	CHEF TRAINING SUP-VOC	4.40*
8,050	COLLEEN POLKA	TRAVEL FOR INST	296.80*
8,051	DEWEY POSSEHL	TRAVEL FOR INST	125.00*
8,052	PRENTICE-HALL INC	VOC-LIBRARY BOOKS	41.22*
8,053	VINCENT PULICICCHIO	TRAVEL FOR INST	186.56*
8,054	R & S FABRICS	INSTRU MUSIC	1.49*
8,055	RADIO & TV EQUIP	APP REP SUP; ELECTRONIC REP SUPP	25.80*
8,056	RED RIVER HARDWARE	AUTO DEPT SUPP	.88*
8,057	RED RIVER HARDWARE	IND ARTS SUP; CUSTODIAL SUP; INST FURN AND EQUIP	555.03*
8,058	RED RIVER TRUCK STOP	GASOLINE	72.62*
8,059	REFRIGERATION SUPPLY	APP REP SUPP; WELD DEPT SUP	193.53*
8,060	REINHARD BROTHERS CO	APP REPAIR SUPPLIES	8.75*
8,061	BERNA ROHOLT	TRAVEL EXP FOR INST	25.00*
8,062	REVOLVING FUND	MISC EXP OF INST	49.00*
8,063	CHERYL RIEGER	TRAVEL EXP FOR INST	125.00*

8,064 PAUL RITTER	SALARY WORKS TUDY	50.00 *
8,065 LOREN ROBERTS	SALARY WORK STUDY	52.50 *
8,066 MARION RONSBERG	TRAVEL EXP FOR INST	24.05 *
8,067 POLLY ROSS	TRAVEL EXP FOR INST	67.32 *
8,068 ROUKE ART GALLERY	MISC EXP FOR INST	2.47 *
8,069 GORDON RUSTAD	TRAVEL EXP FOR INST	68.75 *
8,070 SABIN LOCKERS AND MEATS	LUNCHROOM FOOD COSTS	10.62 *
8,071 ST FRANCES DE SALES	RENTAL	125.00 *
8,072 MIKE SALBERG	SALARY WORK STUDY	21.25 *
8,073 SCHEELS HARDWARE	AUTO MECH SUP; DIESEL MECH SUP	1.40 *
8,074 SCHEELS HARDWARE	CUSTODIAL SUPPLIES	17.12 *
8,075 HELEN SCHEER	TRAVEL EXP FOR INST	160.60 *
8,076 WALLACE SCHEER	TRAVEL EXP FOR INST	23.35 *
8,077 SCHMITT MUSIC CO	INST MUSIC SUP	100.77 *
8,078 ERNEST SAYLER	TRAVEL EXP INST VOC	49.60 *
8,079 PHIL SELJEVOLD	TRAVEL EXP INST	101.00 *
8,080 PHIL SELJEVOLD	TRAVEL EXP INST	125.00 *
8,081 DON SEARLEE	AV MAT AID REC	75.37 *
8,082 SEXAUER	OTH EXP REP BLDG	539.29 *
8,083 SHERWIN WILLIAMS	IND ARTS SUP	44.56 *
8,084 SHERWOODS INC	CONT SERV REP BLDG	563.81 *
8,085 HARLAN SHUCK	TRAVEL EXP FOR INST	21.75 *
8,086 SIMONS	SEC PHY ED SUPPLIES	73.90 *
8,087 SIMPLEX TIME RECORDER	CONT SERV REP INST EQUIP	52.00 *
8,088 SINGER CO	HOME EC DEPT SUPPLIES	37.23 *
8,089 IRMA SMITH	TRAVEL EXP HEALTH SERVICE	125.00 *
8,090 LYNDON SONJU	TRAVEL EXP INST	125.00 *
8,091 SOUTHWESTERN PUB CO	VOC TEXTBOOKS	102.31 *
8,092 SPORTLAND	SEC PHY ED SUPPLIES	780.45 *
8,093 STANDARD OIL	FUEL	666.52 *
8,094 STATE OF MINN	BLIND CHILDREN SUP	98.76 *
8,095 STATE TREASURER	CUSTODIAL SUPPLIES	13.00 *
8,096 STEFFENS OFFICE EQUIP	CONT SERV REP INST EQUIP	15.00 *
8,097 STEIN CHEMICAL CO	CUSTODIAL SUPPLIES	17.00 *
8,098 STEIN CHEMICAL CO	CUSTODIAL SUPPLIES	193.00 *
8,099 STENERSON BROS LUMBER	MISC EXP OF INST; ELEM PHY ED SUP;	52.12 *
8,100 FRED SPRIGGS	INST FURN AND EQUIP	114.18 *
8,101 STONEGATE KENNELS	TRAVEL EXP FOR INST	10.00 *
8,102 VERNON STRAND	ELEM SCH SCIENCE SUP	187.50 *
8,103 VERNON STRAND	TRAVEL EXP FOR INST	147.32 *
8,104 MRS. STAN STRUBLE	TRAVEL EXP FOR GEN ADMIN	7.50 *
	VOCAL MUSIC SUP	

3,105	STRUCTURAL PRODUCTS	NEW BLDG & BLDG ADD	59.20*
3,106	STURDEVANTS	OTH EXP REP MAINT EQUIP; INST FURN AND EQUIP	70.84*
3,107	JULIA SULLIVAN	TRAVEL EXP FOR INST	125.00*
3,108	M J SULLIVAN	CHEF TRAINING DEPT SUP	31.81*
3,109	SWEENEY BROS TRACTOR CO	VOC LIBRARY BOOKS	5.00*
3,110	JUSTIN W SWENSON	OTH EXP GEN ADMIN - TRAVEL	202.95*
3,111	ENTRIP SYVERSON	GASOLINE	2.00*
3,112	LEONARD SWANSON	GASOLINE	4.50*
3,113	TEDS SUPER VALU	CHEF TRAINING DEPT SUPPLIES	4.11*
3,114	TEDS SUPER VALU	HOME EC DEPT SUPPLIES	168.97*
3,115	TEMPO	VOC CUSTODIAL SUPPLIES	19.95*
3,116	THERMAL CO	REF & AIR CONDIT SUP	137.01*
3,117	WALLACE THOMAS	SALARIES SCHOOL BOARD	150.00*
3,118	TRINITY LUTH CHURCH	RENTAL	200.00*
3,119	JAY THUNEM	TRAVEL EXP FOR INST	125.00*
3,120	TOWN AND COUNTRY FLOWERS	VOCAL MUSIC SUPPLIES	4.12*
3,121	MRS. EVELYN TURNER	TRAVEL EXP FOR INST	12.60*
3,122	TWIN CITY HARDWOOD LUMBER	IND ARTS SUP; INST FURN & EQUIP	201.98*
3,123	TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	536.30*
3,124	UARCO INC	VOC-PRINTING & PUB; BUS EDUC SUP	87.97*
3,125	BRYANT ULSETH	TRAVEL FOR INST	42.52*
3,126	UNITED BUILDING CENTER	VOC-CARPENTRY DEPT SUP	73.97*
3,127	UNIV BOOK SERVICE	SEC LIBRARY-CENTRAL JR	38.80*
3,128	UNITED STATES LEASING	EQUIPMENT FOR ADMIN	52.20*
3,129	UNIVERSITY OF MINN	RENTAL OF FILMS	285.65*
3,130	UNIVERSITY OF MINN PRESS	SEC LIBRARY-SR HIGH	9.44*
3,131	UNIVERSITY OF MISSOURI	VOC-LIBRARY BOOKS	2.00*
3,132	U S POSTMASTER	MISC EXP OF INST	400.00*
3,133	VALLEY BEESEED, & HONEY CO	IMPROVEMENT TO GROUNDS - 1500 [#] of Park Sq	750.00*
3,134	NELS VOGEL INC	VOCAL & INSTRUMENTAL MUSIC SUP; CONT SERV	348.80*
3,135	W W WALLWORKS INC	REPR OF INST EQUIPMENT	19.76*
3,136	WALTONS STANDARD	REPR PARTS & OTH BUS SUPPLIES	29.88*
3,137	W W WALLWORKS	GAS FOR PUPIL TRANSP VEHICLES	8.00*
3,138	GLORIA WARNES	VOC-AUTO MECHANICS SUP	3.12*
3,139	MARION WEGENER	VOC-MISC GEN ADMIN EXP	86.44*
3,140	WELCH SCIENTIFIC CO	TRAVEL FOR INST	704.44*
3,141	MRS KAY WENZLOFF	GRADUATION; GEN SCIENCE LAB SUP	7.20*
3,142	HOWARD WERGELAND	TRAVEL FOR INST	208.93*

8,143	HOWARD WERGELAND	SALARIES FOR FOOD SERVICES	323.40
8,144	WESTERN PAPER CO	INDUSTRIAL ARTS SUPPLIES	37.35
8,145	WESTINGHOUSE	CUSTODIAL SUPPLIES	226.20
8,146	ORRIS WIBE	TRAVEL FOR INST; A- V SUPPLIES	197.12
8,147	ORVILLE WILLIAMSON	TRAVEL FOR INST	125.00
8,148	H W WILSON CO	ELEMENTARY LIBRARY- WASHINGTON	39.50
8,149	YOUNG, INC	VOC-DIESEL DEPT SUP	6.59
8,150	YOUNGBLOOD LUMBER CO	VOC-CARPENTRY DEPT SUP	85.90
8,151	CHANNING L BETE CO	GEN INST SUP TITLE I	89.40
8,152	INDP SCH DIST 152	MISC EXP OF INST TITLE III	600.00
8,153	NORTHERN SCH SUP	GEN INST SUP TITLE I	32.36
8,154	T. E. SMITH	GEN INST SUP TITLE I	16.00
8,155	ADAMS INC	CARPENTRY EQUIPMENT	20.10
8,156	FRED ANDERSON	NEW BLDGS & BLDG ADDITIONS	150.00
8,157	CUMMINS DIESEL SALES	DIESEL EQUIPMENT	212.50
8,158	DAKOTA BRICK INC	BUILDING, PARKING, LAND, ARCHITECT	238.83
8,159	D P FOSS LUMBER	" " " "	1,471.65
8,160	ROBERT T GIBB & CO	NEW BLDGS & BUILDING ADDITIONS	1,471.82
8,161	CLARENCE MATTSON	IMPROVEMENT TO GROUNDS	303.75
8,162	CLARENCE MATTSON	" " "	1,946.75
8,163	MOORHEAD PAINT & GLASS	BUILDING, PARKING, LAND, ARCHITECT	39.50
8,164	MHD PLUMBING & HEATING	WELDING EQUIPMENT	43.75
8,165	NORTHERN SCHOOL SUPPLY	BUSINESS EDUCATION EQUIP	160.00
8,166	E M OELKE	NEW BLDGS & BUILDING ADDITIONS	168.00
8,167	T F POWERS CONST CO	PROFESSIONAL SERVICES FOR BLDGS	102.80
8,168	RADIO & TV EQUIP CO	ELECTRONICS EQUIPMENT	120.00
8,169	RED RIVER GRAIN CO	BUILDING, PARKING, LAND, ARCHITECT	772.92
8,170	STEIN CHEMICAL CO	ADMINISTRATIVE EQUIPMENT	265.00
8,171	STENERSON BROS LUMBER CO	BUILDING, PARKING, LAND, ARCHITECT	28.31
8,172	TEKTRONIX, INC	ELECTRONICS DEPT EQUIP	1,108.21
8,173	THERMAL CO	AIR COND & REFRIGERATION EQUIP	53.46
8,174	WHITCOMB & SONS	NEW BLDGS & BUILDING ADDITIONS	93.23
8,175	WHITCOMB & SONS	" " " "	589.05
8,176	BROUHEAD- GARRETT CO	BUILDING, PARKING, LAND, ARCHITECT	77.00
8,177	A & T SUPPLY	VOC-DIESEL SUP	14.58
8,178	ACME WELDING SUPPLY	VOC-APPLIANCE REPAIR; DIESEL; WELDING SUP	660.36
		AIR COND & REFRIGERATION	

8,179	ALLYN & BACON	VOC-LIBRARY BOOKS	33.09*
8,180	AMERICAN HERITAGE PUB CO	EQUIPMENT FOR INSTRUCTION	49.60*
8,181	AMERICAN LINEN SUPPLY	VOC-CHEF TRAINING SUP; MISC SUP	92.82*
8,182	MILDRED ANDERSON	HOME ECON SUPPLIES	5.00*
8,183	BERG-FARGO MOTOR	VOC-AIR COND & REFRIG; AUTO MECH; DIESEL	532.50*
8,184	OSCAR R BERGOS	MISC GEN ADMIN EXP; AUTO MECH- VOC	6.46*
8,185	BIG RED GROCERY	VOC-CHEF TRAINING SUP	425.33*
8,186	CLAY CO TREAS- CONN BJERKE	IMPROVEMENT TO SITES	136.79*
8,187	BOBBS MERRILL CO	PROFESSIONAL LIBRARY BOOK	4.98*
8,188	BOWEN EXTERMINATION	OTH EXP OPEATION OF PLANT	94.50*
8,189	BROOKDALE PHILLIPS	VOC-SUP OPERATION OF VEHICLES	85.05*
8,190	FLOYD CARPENTER	GAS FOR PUPIL TRANSP VEHICLES	3.00*
8,191	H B CARSTENSEN AUTO SUP	VOC-DIESEL DEPT SUP	10.54*
8,192	GENTER FOR APPLIED RESEARCH	IN EDUCATION PROF LIBRARY BOOKS	192.42*
8,193	ALBERT CONSTANTINE & SON	SEC LIBRARY- SR HIGH	5.75*
8,194	CUMMINS DIESEL SALES INC	VOC-DIESEL DEPT SUP	5.18*
8,195	DIV OF SURVEYS & FIELD SERV	AUDIOVISUAL AIDS	3.00*
8,196	ELECTRIC MOTOR & CONST	VOC-AIR COND & REFRIGERATION	47.94*
8,197	FARGO FOUNDRY & STEEL	IND ARTS SUPPLIES	15.93*
8,198	FRED FELTUS	MISC EXP FOR PUPIL TRANSP	158.50*
8,199	O P FOSS LUMBER CO	VOC-CARPENTRY DEPT SUP	665.71*
8,200	GENERAL TRADING CO	VOC-DIESEL SUP; CARPENTRY DEPT SUP	111.25*
8,201	GORDON GILBERTSON	MISC EXP FOR PUPIL TRANSP	78.85*
8,202	GOODHEART-WILCOX CO	VOC-LIBRARY BOOKS- TEXTBOOKS	21.86*
8,203	DONALD KJENSTAD	MISC EXP FOR PUPIL TRANSP	145.80*
8,204	JUDITH LARSON	KINDERGARTEN SUP	13.14*
8,205	MC GRAW HILL BOOK CO	PROFESSIONAL LIBRARY BOOKS	11.92*
8,206	LEO MAATTALA	TRAVEL FOR INST	46.44*
8,207	MATHISON DRAFTING SUPPLY	VOC-CARPENTRY DEPT SUP	1.26*
8,208	CHAS E MERRILL PUB CO	PROFESSIONAL LIBRARY BOOKS	5.83*
8,209	MONARCH BOOK CO	SECONDARY LIBRARY- SO JR	167.81*
8,210	MOORHEAD PAINT & GLASS	VOC-MISC GEN ADMIN EXP	4.22*
8,211	HENRY ORTNER	TRAVEL FOR INST	132.30*
8,212	PRENTICE HALL	VOC-LIBRARY BOOKS	6.33*
8,213	RED RIVER COOPERATIVE	ELECTRICITY	87.70*
8,214	RED RIVER HDWE	IND ARTS SUPPLIES	124.82*
8,215	RED RIVER HDWE	VOC-DIESEL DEPT SUP	6.56*
8,216	NORMA RIESS	HANDICAPPED CHILDREN SUP	10.34*
8,217	JOHN SCHMIDT	MISC EXP PUPIL TRANS	126.00*
8,218	SHERWIN WILLIAMS CO	WELD DEPT SUPPLIES	6.52*
8,219	SIMONS	NEW BLDG & BLDG ADD	392.35*
8,220	SIMONSON LUMBER & HARDWARE	CARPENTRY DEPT SUPPLIES	19.09*
8,221	STURDEVANTS AUTO ELECTRIC	AUTO MECH DEPT SUP; CARP DEPT SUP; SUP OP OF VEHICLES	84.36*

3,222 SWEENEY BROS TRACTOR CO
3,223 EN TRIP SYVERSON

8,224 HAROLD SVOBODNY
8,225 FOLLARD THURN
8,226 AMERICAN LINEN SUPPLY
8,227 JOEL BELGUM
8,228 BERG FARGO MOTOR SUPPLY

8,229 BROOKDALE PHILLIPS
8,230 COXS BAKERY
8,231 MAUTZ PAINT & GLASS
8,232 RED RIVER HARDWARE
8,233 SCHEELS HARDWARE

8,234 SHERWIN WILLIAMS
8,235 STENERSON BROS LUMBER

8,236 STURDEVANT AUTO

8,237 THORSRUD SUPPLY CO

8,238 HENRY SKOLNESS

DIESEL MECHANICS DEPT SUP
MISC EXP PUPIL TRANS

MISC EXP PUPIL TRANS
TRAVEL EXP FOR INST
MISC SUP FOR INST

TRAVEL EXP FOR INST
AUTO MECH DEPT EQUIP

AUTO MECH DEPT SUP
LUNCHROOM FOOD COSTS

CARPENTRY DEPT SUPPLIES

CARPENTRY DEPT SUPPLIES

CARPENTRY DEPT SUPPLIES

CARPENTRY DEPT SUPPLIES

CARPENTRY DEPT SUPP; CARPENTRY
DEPT EQUIP

DIESEL MECH DEPT SUP

CARPENTRY DEPT SUP

IMPROVEMENT TO SITES

35.40*

47.25*

94.50*

169.00*

125.61*

36.00*

7.56*

1.00*

952.65*

22.12*

499.17*

7.48*

31.60*

357.99*

4.48*

61.00*

760.00*

GRAND TOTAL

92,884.47*

BANK BALANCES

First National \$259,044.06
American State 856.49
Auxiliary 8,381.95
School Supply 20,145.57
Contingent 94.37

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received	
Local Tax	2,986,950.00		1,340,268.51	1,646,681.49	
Co. Tax	20,000.00		28,964.85	8,964.85	OD
St. Revenue	1,997,994.00	2,340.49	2,060,627.30	62,633.30	OD
Sale of Lunches	172,615.00	19,314.63	155,811.12	16,803.88	
St. and Fed. Aid	58,885.00	5,070.72	230,293.57	171,408.57	OD
Misc. Receipts	356,576.00	3,198.92	107,477.42	249,098.58	
Transfers & Investments			1,505,490.57	1,505,490.57	OD
Totals	5,593,020.00	29,924.76	5,428,933.34	164,086.66	

OUTSTANDING INVESTMENTS	
Fund	Amount
Buildi ng	300,000.00
Total	300,000.00

Fund	Budget	Amt. Spent This Month	Amt. Spent To Date	Unexpended Balance	
General	4,009,992.00	329,363.88	3,381,748.77	628,243.23	
Lunch	218,500.00	22,704.14	201,095.85	17,404.15	
Capital Outlay	161,000.00	1,993.12	118,860.38	42,139.62	
Building	1,766,000.00	29,985.44	1,630,881.05	135,118.95	
Debt #2	93,350.00		89,360.61	3,989.39	
Debt #152	439,200.00		497,989.01	58,789.01	OD
Debt new	45,800.00		15,633.94	30,166.06	
Vocational School	244,030.00	20,412.91	183,957.05	60,072.95	
Transfers & Investments			4,606,426.75	406,426.75	OD
TOTALS	6,977,872.00	404,449.49	6,525,953.41	451,918.59	

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 Ba End Of Period
GENERAL	922,323.27	3,056,819.79			3,978,943.06	3,381,748.77	6,426.75		590,767.1
HOT LUNCH	11,232.94	181,104.80			192,337.74	201,095.85			-8,758.1
CAPITAL OUTLAY	4,730.45	74,059.46			78,789.91	118,860.38			-40,070.4
BUILDING	50,019.00	186,821.00		1,505,490.57	1,702,330.57	1,630,881.05		400,000.00	328,550.48
DEBT SERVICE DISTRICT 2	218,283.41	49,975.12			268,258.53	89,360.61			178,897.92
DEBT SERVICE DISTRICT 152 & new	140,772.93	259,693.15			400,466.08	503,036.07			-102,569.99
DEBT SERVICE DISTRICT NEW Voc	32,352.99	15,336.95			47,689.94	15,633.94			32,056.00
VOCATIONAL SCHOOL	-17,747.31	139,832.50			122,085.19	183,957.05			-61,871.86
TOTALS	3,361,967.68	5,428,833.34		1,505,490.57	6,790,901.02	6,124,573.72	6,426.75	400,000.00	259,900.55

Mr. Mark

Regular Meeting
Board of Education
Ind. School Dist. #152
Moorhead, Minnesota
June 11, 1968

92.21
120
184420
9221
11065.20
190
90
100
8 in sign
210. 40 gals - flag
Pom Pelm.
12000.00

1. Minutes of meetings of May 14 and 21st.

2. Payment of claims.

3. Opportunity for citizens to be heard

4. Opening of bids for:

- a. Addition of a building to the maintenance shop
- b. Blacktopping of playground areas at Edison, Probstfield and Sabin Schools
- c. Band uniforms 92.21 - Cont - 120 -

5. Schedule for meeting in July--change the meeting from July 9 to July 2nd.

6. Resignations:

- a. Kelly Hoff, Special Education, Jr. High, will go to Calif.
- b. Mrs. Sonja Kvale, Elementary, husband moving to Grand Rapids
- c. Mrs. Ruth Sherman, Technical School
- d. Marian Steinbach, North Jr. High Music, to teach at Concordia
- e. Fred Spriggs, Vocational Rehabilitation, to teach at MSC
- f. Gertrude Highness, Cook
- g. Pamela Boutiette, Secretary, Central Jr. High

7. Leave of absence for Mrs. Judi Berk, South Junior High, maternity.

8. Approval of contracts for:

- a. Mrs. Anita L. Arndt, Elementary, Gr. 3, Washington, MSC-Exp. Fargo & Columbia Heights 6980
- b. Mrs. Donna Jean Sullivan, Elementary, Gr. 5, Georgetown-\$6735, MSC-Exp. Mandan
- c. Paul Molick, Tech Institute, business, etc. 6938.89
- d. Judith Richard, Elementary, Gr. 1, Washington, \$6,000, MSC
- e. Mrs. Mary Block, Elementary, Exp. Fargo, \$7470
- f. Mrs. Marlys Herstad, Home Economics, South Jr. (on our staff previously) \$7102.50
- g. Mrs. Clarice Sigdestad, Elementary Music, Exp. Richland, N.D. \$7470
- h. Wallace Solien, Junior High Phy. Educ. & Science, \$6445 MA

9. Announcement of call for bids for July for the equipment for electronics instruction in The Senior High (this is a new course that was scheduled for the coming year).

10. Insurance Policy for staff. I suggest that we have the two low bidders appear with the insurance committee of the faculty to explain their contracts.

11. Policy changes suggested by the Teacher Council.

750 - Values for each J.H.
Call for bids - Fuel oil
Damage for sale

12. Summer School enrollments:

<u>1968 Summer School Enrollments</u>		
Senior High	Typing	148
	World History	196
	Soc. Science	92
	Rem. Am. Hist.--Eng.	17
	Band	94
	Orchestra	90
	Vocal	60
	Driver Training	<u>535</u>
	Total Sr. High	1232
Junior High	Remedial	182
	Enrichment	70
	North Band	94
	Central Band	100
	South Band	274
	Orchestra	<u>125</u>
	Total Jr. High	845
Elementary	Remedial	335
	Special Education	15
	Migrant Program	115
	Head Start	<u>67</u>
Grand Total		2609

13. 1967=68 Enrollment Reports-attached sheet

14. High School Equivalence Certificate-William Thomas Asmus

15. Setting a date for the bond election--about December 6th. The next step would be to engage an architect and then proceed with tentative plans. The amount of money needed and the locations of the rooms would be determined during the coming months.

16. Salary for the Assistant Vocational Director.

17. Approval of bus contracts

18. Tree removal--Valley Tree Service, remove all trees level to ground \$275.00. The City Park Board would remove stumps (11) 6 inches below surface for \$154.00

Blg - J. H. - Valuing
Goroge - for sale

Enrollment Summary

Enrollments as reported to state subtracting duplications

Year	Elem	Junior High	Senior High	Total	Sabin Geotwn	Mhd. Elem	State H.S.	Total	Pupil Units	No. Prof. Staff Members	Voc.
1967-68	3789*	1602	1531	6922	277*	184*	156	7539	8534	359	226
1966-67	3073	1604	1464	6141	271	140	156	6708	7742	327	68
1965-66	2955	1616	1334	5905	261	149	156	6471	7364.4	301	
1964-65	2876	1520	1259	5655	256	157	169	6237	7121.4	281	
1963-64	2770	1393	1151	5314	245	152	171	5882	6621.1	268	
1962-63	2698	1267	1021	4986	232	157	166	5551	6238.3	254	
1961-62	2699	1212	888	4799	246	169	170	5384	5851.8	233	
1960-61	2605	1122	826	4553	237	182	174	5146	5668.6	213	
1959-60	2465	981	819	4265	261	183	167	4876	5326.6	206	
1958-59	2384	887	799	4070	227	175	163	4635	5011.0	191	
1957-58	2114	811	728	3653	235	179	155	4223	4484.8	159	
1956-57	1948	779	668	3395	213	163	168	3939	4227.8	150	
1955-56	1679	720	606	3005					3917.4	140	
1954-55	1475	657	558	2690					2960.6	104	
1953-54	1374	595	498	2467					2702.4	103	
1952-53	1225	527	472	2224					2426.4	93	
1951-52	1110	475	464	2049					2235.4	82	
1950-51	1101	458	466	2025					2174.0	77	
1949-50	1071	467	462	2000					2196.4	71	
1935-36	778	385	418	1581							

* Includes Kindergarten classes

Buildings

	1967-68 Actual Totals (Inc. all E's & R's except R6)
South Kindergarten	112
Washington	1018
Edison	731
Riverside	570
Sharp	390
Lincoln	227
Park	151
Probstfield	650
City Elem.	3849

Building

Sabin	158
Georgetown	121
Dist. 152 Total	4128
MSC Elem.	184
Kind & Elem Total	4312
No & So. Jr.	1625
Senior High	1531
Dist. 152 HS.	7468
MS High	159
	7624
Vocational	227
	7851

Temporary Summer Layoff, 1968

- | | |
|-----------------------------|-------------------------|
| 1. Mrs. Carrie Holmes | 23. Mrs. Donna Stedje |
| 2. Mrs. Mary Olson | 24. Mrs. Kay Wenzloff |
| 3. Mrs. Frank Sebestle | 25. Mrs. Jeanne Wickman |
| 4. Mrs. Blanche Garner | 26. Mrs. Eben Olson |
| 5. Mrs. Nellie Stockstad | 27. Mrs. Clara Omberg |
| 6. Mrs. Maxine Hawkins | 28. Arlys Buland |
| 7. Mrs. Jesse Schuck | 29. Elizabeth Benson |
| 8. Mrs. Wm. Langeberg | 30. Evelyn Strand |
| 9. Mrs. Betty Sodnak | 31. Alene Anderson |
| 10. Mrs. Eleanor Paulson | 32. Connie Bauer |
| 11. Mrs. Mirian Erickson | 33. Marie Dallenbach |
| 12. Miss Ellen Richards | 34. Gwen Erickson |
| 13. Mrs. Rita Hermann | 35. Ruth Geraghty |
| 14. Mrs. Linda Ludeman | 36. Carol Johnson |
| 15. Mrs. Marlene Bekkerus | 37. Noma Kane |
| 16. Mrs. Ethel Canton | 38. Shirley Krabbenhoft |
| 17. Marjorie Johnson | 39. Rita Ludemann |
| 18. Mrs. Thelma Kotte | 40. Marvel Ostbye |
| 19. Mrs. Ilene Neirby | 41. Roberta Stalenger |
| 20. Mrs. Helen Pelkey | 42. Bernice Stensgaard |
| 21. Mrs. Maggie Silbernagle | 43. Neitha Swenson |
| 22. Mrs. Ione Diro | 44. Mary Beth Stenerson |
| | 45. Lois Morsch |
| | 46. Mary Hanson |

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received	
Local Tax	2,984,950.00		1,340,268.51	1,646,681.49	
Co. Tax	20,000.00		28,964.85	8,964.85	OD
St. Revenue	1,997,994.00		2,060,627.30	62,633.30	OD
Sale of Lunches	172,615.00	16,240.20	172,051.32	563.68	
St. and Fed. Aid	58,885.00	16,383.02	245,946.59	187,061.59	OD
Misc. Receipts	356,576.00	17,248.32	125,455.74	231,120.26	
Transfers & Investments		300,000.00	1,805,490.57	1,805,490.57	OD
Totals	5,593,020.00	349,871.54	5,778,804.88	185,784.88	

OUTSTANDING INVESTMENTS	
Fund	Amount
Total	.00

Fund	Budget	Am. Spent This Month	Am. Spent To Date	Unexpended Balance	
General	1,009,992.00	344,933.69	3,726,682.46	283,309.54	
Lunch	218,500.00	23,841.25	224,937.10	6,437.10	OD
Capital Outlay	161,000.00	10,266.54	129,126.92	31,873.08	
Building	1,766,000.00	10,628.87	1,641,509.92	124,490.08	
Debt #2	93,350.00		89,360.61	3,989.39	
Debt #152 & new	439,200.00		497,989.01	58,789.01	OD
Debt #152 voc.	45,800.00		15,633.94	30,166.06	
Vocational School	244,030.00	22,205.69	206,162.74	37,867.26	
Transfers & Investments			406,426.75	406,426.75	OD
TOTALS	5,977,872.00	411,876.04	6,937,829.45	40,042.55	

[illegible]

8,257	A & T SUPPLY	INSTRUMENTAL MUSIC SUPPLIES	1.60 *
8,258	A-1 OLSON TYPEWRITER CO	REPAIR OF INSTRUC EQUIP; MISC EXP OF ADMIN	36.74 *
8,259	ACME WELDING SUPPLY	IND ARTS SUPPLIES	96.24 *
8,260	JANICE ALM	TRAVEL EXP FOR INSTRUC	123.12 *
8,261	AMERICAN ASSOC OF COLLEGES FOR TEACHERS	MISC EXP OF INSTRUC	14.25 *
8,262	AMERICAN GUIDANCE SERVICE	TESTS; GUIDANCE SUPPLIES	245.17 *
	AMERICAN RADIO RELAY LEAGUE	SR HI LIBRARY	2.00 *
8,264	AMERICAN STANDARD	REPAIR OF BUILDINGS	77.51 *
8,265	DONNA ANDERSON	TRAVEL EXP FOR INSTRUCTION	42.12 *
8,266	HOWARD ANDERSON	SALARIES FOR LUNCHROOM	4.20 *
8,267	ANDERSON MASONRY	NEW BUILDINGS & BLDG ADDITIONS	1,780.00 *
8,268	FRED ANDERSON	EQUIP FOR ADMIN	31.50 *
8,269	BARBARA ANTON	MILEAGE FOR INSTRUC	125.00 *
8,270	ASLESENS	LUNCHROOM FOOD COSTS; SUPPLIES; HEALTH SERVICE SUPPLIES	717.01 *
8,271	ATCHISON REFRIGERATION	REPAIR OF BUILDINGS	5.00 *
8,272	BAKER & TAYLOR CO	B SR HI & CENTRAL JR LIBRARIES	1,357.41 *
8,273	BALMER MOTOR CO	PARTS FOR BUS	10.80 *
8,274	CHAS A BENNETT CO	SECONDARY TEXTS	5.73 *
8,275	BIG RED GROCERY	LUNCHROOM FOOD COSTS	910.15 *
8,276	LOWELL BOLGER	TRAVEL EXP FOR INSTRUC	58.32 *
8,277	DONALD BRANIFF	LUNCHROOM SALARIES	37.40 *
8,278	BRISTOL DIST CO	AUDIOVISUAL SUPPLIES	9.28 *
8,279	VIRGINIA BRAUER	TRAVEL EXP FOR INSTRUC	9.72 *
8,280	MRS ALFRED BUCHOLZ	SALARIES OF ELECTION JUDGES	23.25 *
8,281	CAMPUS SPORTS & HOWE	SECONDARY PHYS ED SUPPLIES	.95 *
8,282	BUILDING SPECIALTIES	REPAIR OF BUILDINGS	1,859.10 *
8,283	BURROUGHS CORP	REPAIR OF INSTRUC EQUIP	14.50 *
8,284	GENTER FOR APPLIED RESEARCH	IN EDUC PROF LIBR BOOKS	4.13 *
8,285	CHANGING TIMES	DISTRIBUTIVE ED SUPPLIES	14.00 *
8,286	CHILDRENS PRESS	X SO JR TEXTS	124.26 *
8,287	MARY ANN CHRISTMAN	TRAVEL EXP FOR INSTRUC	64.80 *
8,288	DENNIS CLARK	TRAVEL EXP FOR INSTRUC	366.64 *
8,289	CLAY INSURANCE AGENCY	WORKMAN'S COMP	12,651.00 *
8,290	COAST TO COAST STORES	MISC EXP OF INSTRUC; IND ARTS SUPPLIES	18.93 *
8,291	COX BAKERY	LUNCHROOM FOOD COSTS	186.73 *
8,292	CRANE & ORDWAY	REPAIR OF BUILDINGS	7.03 *
8,293	CREATIVE EDUCATIONAL SOC	SR HI LIBRARY	95.52 *
8,294	CHARLES CUMMER	TRAVEL EXP FOR INSTRUC	100.01 *
8,295	DAVEAU MUSIC CO	AUDIOVISUAL SUPPLIES	21.82 *
8,296	DAVEAU MUSIC CO	INSTRUMENTAL MUSIC SUPPLIES	290.86 *

8,297	DIERCKS PRINTING	MISC EXP OF INSTRUCT; GRADUATION; ELECTION EXP; VOCAL MUSIC; DRIVERS EDUC	551.50 *
8,298	DIVISION OF SUPERVISED STUDY	FILM RENTAL FOR AUDIOVIS	307.45 *
8,299	ARTHUR EARHART	TRAVEL EXP FOR INSTRUCT	22.68 *
8,300	EDLING ELECTRIC	REPAIR OF BLDGS; REPAIR OF EQUIP; REMODELING	290.61 *
8,301	EDUCATIONAL AUDIOVIS	AUDIOVIS SUPPLIES	30.40 *
8,302	JUDY ELGETHUN	TRAVEL EXP FOR INSTRUCT	27.54 *
8,303	EMERY JOHNSON SPORTING GOODS	REPAIR OF BUILDINGS	19.00 *
8,304	EPKO FILM SERVICE	AUDIOVIS SUPPL; MISC SUPPL FOR INSTRUCT	281.15 *
	MRS RUTH EVERT	SALARIES OF ELECTION JUDGES	23.25 *
8,306	MRS HENRY FAHRLANDER	" "	22.50 *
8,307	F M MEDI CRUISER	TRANSPORTATION CONTR WITH PUBLIC CARRIERS	95.00 *
8,308	FARGO CLINIC	HEALTH SERVICES	6.00 *
8,309	FARGO IRON & METAL	ELEM PHYS ED SUPPLIES	4.50 *
8,310	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	6,713.06 *
8,311	FARGO PAPER CO	GEN INSTRUCT SUPPLIES	158.00 *
8,312	FARGO PARK DISTRICT	RENTAL OF TENNIS COURTS	10.00 *
8,313	FARGO RUBBER STAMP	MISC SUPPL FOR INSTRUCT; INSTRUM MUSIC SUPPL	25.24 *
8,314	FARGO WATER EQUIP CO	REPAIR OF BUILDINGS	18.64 *
8,315	FARGO STEEL PRODUCTS	IND ARTS SUPPLIES	45.00 *
8,316	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEHICLES	52.42 *
8,317	FITZGERALD CONST CO	IMPROVEMENT TO GROUNDS	66.00 *
8,318	GAFFANEYS	GEN INSTRUCT SUPPLIES; AUDIOVIS SUPPL	83.55 *
8,319	GESKES SERVICE	GAS FOR PUPIL TRANSP VEHICLES	57.65 *
8,320	GOPHER SCHOOL SUPPLY	MISC EXP OF ADMIN	2.35 *
8,321	MRS A GULLICKSON	SALARIES FOR ELECTION JUDGES	24.00 *
8,322	GULF SERVICE- SABIN	GAS; OIL GREASE ETC; SUPPL FOR CARE OF GROUNDS; BUS STORAGE	74.16 *
8,323	ANDREW HABIGER	LUNCHROOM FOOD COSTS	672.50 *
8,324	G A HALMRAST CO	CUSTODIAL SUPPLIES	81.00 *
8,325	HANNAHERS INC	REP OF INSTRUCT EQUIP	20.12 *
8,326	HARDWARE INC	SEC PHYS ED SUPPLIES	16.00 *
8,327	HECKMAN BINDERY	OTH LIBRARY SUPPLIES	2.05 *
8,328	HEGLAND SIGN CO	OTH EXP FOR UPKEEP OF GROUNDS	15.00 *
8,329	MARLYS HOFSTRAND	TRAVEL FOR HEALTH SERVICES	39.69 *
8,330	MRS WALLACE HOJUM	SALARIES FOR ELECTION JUDGES	24.00 *
8,331	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	62.32 *
8,332	HOME ECONOMICS PUBLISHERS	HOME EC SUPPLIES	3.18 *
8,333	HORN'S GREENHOUSE	UPKEEP OF GROUNDS	150.00 *
8,334	HORVICK ELECTRIC	REPAIR OF BUILDINGS; REP OF INSTRUCT EQUIP	11.61 *

8,335	HORVICK MANUFACTURING	OIL GREASE ETC	64.90 *
8,336	HOUGHTON MIFFLIN CO	TESTS	1,816.15 *
8,337	IMPERIAL PAINT	REPAIR OF BUILDINGS	25.29 *
8,338	INTERNATIONAL BOOK CORP	SR HI LIBRARY	60.00 *
8,339	JAKES CHAMPLAIN	GAS FOR PUPIL TRANS VEHICLES	44.90 *
8,340	JEFFY - JR	SEC PHYS ED SUPPLIES	579.00 *
8,341	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHICLES	77.44 *
8,342	MRS ROBERT JONES	SALARIES FOR ELECTION	22.50 *
8,343	ALDEN C KNATTERUD	TRAVEL EXP FOR INSTRU	20.00 *
8,344	KENNETH PUBLISHING CO	SUMMER SCHOOL SUPPLIES	33.60 *
8,345	KIEFER CHEVROLET	REPAIR PARTS; REP OF MAINT EQUIP	15.61 *
8,346	MRS STANLEY KUEHL	TRANSP CONTR WITH PRIVATE OPERATORS	164.16 *
8,347	MRS L J LAMBLEZ	SALARIES FOR ELECTION	21.00 *
8,348	MRS GLADYS LARSON	KINDERGARTEN SUPPLIES	2.50 *
8,349	LARSEN HARDWARE	CUSTODIAL SUPPLIES	21.81 *
8,350	GARY D LAWSON	HANDICAPPED SUPPLIES	8.00 *
8,351	VICTOR H LEEBY CO	REPAIR OF BUILDINGS	33.07 *
8,352	ERLING LINDE	TRAVEL EXP FOR INSTRU	20.16 *
8,353	J B LIPPINCOTT CO	SR HI TEXTS	41.66 *
8,354	LORD BOOK REPRESENTATIVES	CENTRAL JR LIBRARY	14.45 *
8,355	LYONS & CARNAHAN	SUMMER SCHOOL SUPPLIES	122.64 *
8,356	MCGRAW HILL	SUMMER SCHOOL SUPPLIES	16.62 *
8,357	MALVEY SERVICE	GAS FOR TRANSP VEHICLES	79.99 *
8,358	MARTINSONS	MISC EXP FOR INSTRU	12.54 *
8,359	MATHISON DRAFTING SUPPLY	AUDIOVISUAL SUPPLIES	2.25 *
8,360	DOROTHY MAYNARD	LUNCHROOM SALARIES	247.10 *
8,361	MAUTZ PAINT	REPAIR OF BLDGS; REP OF MAIN EQUIP	105.73 *
8,362	DONALD MELBY	GAS FOR PUPIL TRANSP VEHICLES	2.00 *
8,363	MEREDITH PRESS	SR HI LIBRARY	2.21 *
8,364	CHAS E HERRILL PUBL CO	SUMMER SCHOOL SUPPLIES	134.44 *
8,365	MERRILLS SERVICE	GAS FOR VEHICLES	48.93 *
8,366	MRS DOROTHY MILLER	SALARIES FOR ELECTION	23.25 *
8,367	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS; NEW BLDGS & ADD	145.74 *
8,368	MRS FRANK MILLS	SALARIES FOR ELECTION	21.00 *
8,369	MINN CHEMICAL CO	REP OF MAINT EQUIP	15.80 *
8,370	MINN MINING & MFG CO	GEN INSTRU SUPPLIES	17.00 *
8,371	MINNESOTA TORO	REP OF MAINT EQUIP	30.42 *
8,372	EDITH MOLL	HANDICAPPED SUPPLIES	25.55 *
8,373	MONARCH BOOK CO	SO JR LIBRARY	176.62 *
8,374	CONTINENTAL OIL CO	GAS FOR PUPIL TRANSP VEHICLES	54.54 *
8,375	NATIONAL EDUC ASSOC	MISC EXP OF INSTRU	95.81 *
8,376	NATIONAL SCHOOL BD ASSOC	OTH EXP OF SCHOOL BD	50.00 *

8,377	MRS GEORGE NELSON	SALARIES OF ELECTION	22.50 *
8,378	MRS R J NESLON	"	24.00 *
8,379	NEUMADE PRODUCTS CORP	AUDIOVISUAL SUPPLIES	17.04 *
8,380	NEW METHOD BOOK BINDERY	RIVERSIDE & WASHINGTON LIBRARIES	215.37 *
8,381	MELVIN NITSCHKE	OTH EXP FOR OPER OF PLANT	57.78 *
8,382	MRS HARDING NOBLITT	SALARIES FOR ELECTION	22.50 *
8,383	JAMES NOONAN	TRAVEL FOR GEN ADMIN	41.80 *
8,384	N CENTRAL COUNCIL FOR SCHOOL TV	MISC EXP OF INSTRU	4,146.88 *
8,385	N BRIDGE RADIATOR	REPAIR PARTS ETC	48.00 *
8,386	NORTHERN PROPANE GAS CO	FUEL; REPAIR OF EQUIP	40.46 *
8,387	NORTHERN PROPANE	FUEL	15.38 *
8,388	NORTHERN STATES POWER	IND ARTS SUPPLIES; FUEL	1,537.97 *
8,389	NORTHWESTERN BELL TEL CO	TELEPHONE	512.09 *
8,390	NORTHWESTERN SUPPLY	CUSTODIAL SUPPL; REPAIR OF BUILDINGS	74.50 *
8,391	MRS VIOLA O'DAY	TRAVEL EXP	179.82 *
8,392	OBDO PUBLISHING	SR HI LIBRARY	82.71 *
8,393	CURRICULUM MATERIALS LAB	PROFESSIONAL LIBR BOOKS	4.00 *
8,394	OLD DUTCH FOODS	LUNCHROOM FOOD COSTS	413.03 *
8,395	EBEN OLSON	GAS FOR PUPIL TRANSP VEHICLES	2.14 *
8,396	OLSON ELECTRONICS INC	IND ARTS SUPPLIES	7.72 *
8,397	OLSON & SONS GARAGE	GAS FOR TRANSP VEH	149.91 *
8,398	PANAMA-BEAVER INC	GEN INSTRU SUPPLIES	150.00 *
8,399	PARK LAUNDRY	DRY CLEANING	14.20 *
8,400	PARKER PUBLISHING CO	ELEM PHYS ED SUPPLIES	10.06 *
8,401	MRS GERALD PAASCH	SALARIES FOR ELECTION	23.25 *
8,402	MRS LEO PASEKA	"	21.00 *
8,403	PEET PAINT	CUSTODIAL SUPPL; HOME EC. SUPPLIES	16.10 *
8,404	PENNEYS	MISC EXP OF ADMIN	46.27 *
8,405	PETERSON & POPOVICH	CONTRACTED LEGAL SERVICES	2,862.08 *
8,406	MRS MAYNARD PETERSON	SALARIES FOR ELECTION	24.00 *
8,407	DON R PHILLIPS	SR HI LIBRARY	7.00 *
8,408	PHYSICIANS & HOSPITALS SUPPLY	CHEM LAB SUPPLIES	17.82 *
8,409	PIERCE CO	REP OF EQUIP; GEN INSTRU SUPPL;	264.31 *
8,410	PITNEY BOWES	IND ARTS SUPPLIES	24.00 *
8,411	MRS JOE PLUTH	RENTAL OF POSTAGE METER	22.50 *
8,412	POSTMASTER	SALARIES FOR ELECTION	2.00 *
8,413	PRENTICE-HALL INC	MISC EXP OF INSTRU	164.40 *
8,414	PUBLIC EMPLOYEES RETR ASSOC	LIBR BOOKS	18,212.98 *
8,415	PUBLISHERS CENTRAL BUREAU	EDIST CONTRIB TO PERA FOR TRANSP PERSONNEL	26.37 *
8,416	QUALITY BAKERY	CENTRAL JR HI LIBRARY	10.00 *
		KIND SUPPLIES	

8,417	R E A EXPRESS	GEN INSTRUC SUPPLIES	6.10*
8,418	RED RIVER HARDWARE	CUSTODIAL SUPPL; REP OF INSTRUC EQUIP; EQUIP FOR OPER & MAINT OF PLANT; IND ARTS SUPPL	198.26*
8,419	RED RIVER VALLEY COOP	ELECTRICITY	165.00*
8,420	VOID CHECK		111.00*
8,421	REVOLVING FUND	IND ARTS; SEC PHYS ED; GRADUATION	111.00*
8,422	REY'S STANDARD	SUPPLIES FOR CARE OF GROUNDS	2.20*
8,423	RHCHARDS CHEMICAL	CUSTODIAL SUPPLIES	55.50*
8,424	RIGEL REFRIGERATION	REPAIR OF BUILDINGS	8.50*
8,425	MRS HARVEY RITTER	SALARIES OF ELECTION	23.25*
8,426	S G M CORPORATION	REPAIR OF INSTRUC EQUIP	84.00*
8,427	SCHEELS HARDWARE	CUSTODIAL SUPPL; IND ARTS SUPPL	37.07*
8,428	WALLY SCHEER	TRAVEL EXP	60.00*
8,429	MRS J SCHLENKER	SALARIES FOR ELECTION	22.50*
8,430	SCHOLASTIC MAGAZINES	GEN INSTRUC SUPPLIES	758.10*
8,431	SCHMITT MUSIC CO	INSTRUMENTAL MUSIC SUPPLIES	7.49*
8,432	SCHOOL DIST 152	MISC EXP FOR PUPIL TRANSP	309.39*
8,433	JESSE SCHUCK	TRANSP CONTR WITH PRIVATE OPERATORS	206.25*
8,434	ABBOTT J SCHULMAN, PHD	SALARIES OF OTH INSTRUC STAFF	830.00*
8,435	PHIL SELJE VOLD	TRAVEL EXP	103.68*
8,436	PHIL SELJE VOLD	TRAVEL EXP	284.52*
8,437	SICO INC	REPAIR OF INSTRUC EQUIP	10.31*
8,438	SHERWIN-WILLIAMS	IND ARTS SUPPLIES	14.39*
8,439	SILVER BURDETT	SR HI LIBRARY	18.47*
8,440	SHIRLEY-OhNSTAD	REMODELING	10.80*
8,441	SIMPLEX	REPAIR OF EQUIP	44.90*
8,442	IRMA SMITH	TRAVEL FOR HEALTH SERVICES	106.53*
8,443	SPORTLAND INC	ELEM PHYS ED SUPPLIES	33.15*
8,444	FRED SPRIGGS	TRAVEL EXP	190.24*
8,445	STANDARD OIL	FUEL	581.38*
8,446	STATE TREASURER	IND ARTS SUPPLIES	259.55*
8,447	STEFFENS	REPAIR OF INSTRUC EQUIP	7.50*
8,448	STEIN CHEMICAL CO	CUSTODIAL SUPPLIES	54.75*
8,449	STENERSON BROS LUMBER	ELEM PHYS ED SUPPL; REP OF EQUIP; GEN INSTRUC SUPPL; SEC PHYS ED SUPPL; HOME EC SUPPL;	75.49*
8,450	MRS ROLF STRANDJORD	CUSTODIAL SUPPL	24.00*
8,451	STURDEVANTS AUTO	SALARIES FOR SCHOOL ELECTION	18.19*
8,452	SUNSET LANES	REPAIR OF MAINT EQUIP	262.08*
8,453	LENNY SWANSON	MISC EXP OF INSTRUC	7.45*
8,454	SUPT OF DOCUMENTS	GAS FOR PUPIL TRANSP VEHICLES	36.65*
8,455	MRS ROBERT SWANSON	GUIDANCE SUPPLIES	22.50*
		SALARIES FOR ELECTION	

8,456	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN	12.00 *
8,457	ENTRIP SYVERSON	HOT LUNCH SUPPLIES	83.00 *
8,458	MRS HENRY TABOTT	SALARIES FOR ELECTION	23.25 *
8,459	TEAM ELECTRONICS	IND ARTS SUPPLIES	2.22 *
8,460	TED'S SUPER VALU	HOME EC SUPPLIES	140.96 *
8,461	ANNETTE TEIGE	TRAVEL EXP	97.20 *
8,462	TWIN CITY HARDWOOD	IND ARTS SUPPLIES	85.12 *
8,463	TWIN CITY MEAT MKT	LUNCHROOM FOOD COSTS	590.18 *
8,464	UNIV OF MINN	RENTAL OF FILMS	136.29 *
8,465	U S LEASING CORP	EQUIP FOR ADMIN	23.60 *
8,466	U S NEWS & WORLD REPORT	GEN INSTRU SUPPLIES	20.00 *
8,467	UNIV BOOK SERVICE	CENTRAL JR LIBRARY	6.07 *
8,468	UNIV OF MINN	LUNCHROOM SUPPLIES	175.00 *
8,469	VALLEY SERVICE	REPAIR OF BUILDINGS	42.00 *
8,470	MOORHEAD VALLEY TIMES	PRINTING & PUBLISHING	12.00 *
8,471	NELS VOGEL INC	VOCAL & INSTRUMENTAL MUSIC SUPPLIES	570.50 *
8,472	ROY VIDEEN	TRANSP CONTR WITH PRIVATE OPERATORS	118.75 *
8,473	W W WALLWORK INC	REPAIR PARTS & SUPPLIES FOR VEHICLES	12.49 *
8,474	WALTONS STD	GAS FOR PUPIL TRANSP VEHICLES	49.47 *
8,475	HOWARD WERGELAND	LUNCHROOM SALARIES	323.40 *
8,476	WESLEYAN UNIV PRESS	SR HI LIBRARY	4.00 *
8,477	WESTERN CHEMICAL CO	CUSTODIAL SUPPLIES	425.50 *
8,478	WESTERN PAPER CO	IND ARTS SUPPLIES	43.35 *
8,479	WESTINGHOUSE ELECTRIC	CUSTODIAL SUPPLIES	118.13 *
8,480	MIKE WETTSTEIN	GEN INSTRU SUPPLIES	4.80 *
8,481	ORRIS WIBE	AUDIOVISUAL SUPPLIES	27.61 *
8,482	H W WILSON CO	LIBR EXPENSE	44.00 *
8,483	WOLTER ELECTRONIC CO	REPAIR OF INSTRU EQUIP	38.45 *
8,484	F W WOOLWORTH CO	INSTRUMENTAL MUSIC SUPPLIES	1.57 *
8,485	STEREOLAND	"	4.45 *
8,486	MRS ROBERT ZIEGLER	LUNCHROOM FOOD COSTS	5.25 *
8,487	MILDRED ANDERSON	TRAVEL EXP	78.00 *
8,488	DOUBLEDAY & CO	EDISON LIBRARY	243.00 *
8,489	ANDERSON PONTIAC	TRANSP GARAGE EQUIP	1,799.00 *
8,490	FRED ANDERSON	OTH SUPPLIES FOR OPER OF PLANT	50.00 *
8,491	BJORNSON INS	PROPERTY INS	59.00 *
8,492	CONTINENTAL OIL CO	GAS FOR PUPIL TRANSP VEHICLES	100.04 *
8,493	CRANE & ORDWAY	REPAIR OF BUILDINGS	511.22 *
8,494	DAKOTA PLATE GLASS CO	REPAIR OF BUILDINGS	173.76 *
8,495	RAY E EHLY	TRAVEL BY SCHOOL BOARD	148.46 *
8,496	DAN GROHNKE	TRAVEL EXP	105.08 *

8,497	MRS BEVERLY HOLWEGER	REFUND FOR DRIVERS EDUC	15.00 *
8,498	RUSSELL HOVDESTAD	DRIVERS ED SUPPLIES	3.25 *
8,499	I B M	REPAIR OF EQUIP	8.35 *
8,500	JERRY'S STD	DRIVERS ED SUPPLIES	3.80 *
8,501	GUST A LAGERQUIST & SONS	REPAIR OF EQUIPMENT	17.50 *
8,502	LEO MAATTALA	TRAVEL EXP	78.36 *
8,503	MOORHEAD CITY CAB	TRANSP COMT WITH PUBLIC CARRIERS	141.45 *
8,504	MOORHEAD REXALL DRUG	GRADUATION; HEALTH SUPPLIES	23.61 *
8,505	MOORHEAD PAINT & GLASS	MISC EXP OF INSTRU	57.29 *
8,506	MOORHEAD PUBLIC SERVICE	WATER; SEWER; ELECTRICITY	5,867.44 *
8,507	MOORHEAD VALLEY TIMES	PRINTING & PUBLISHING	42.00 *
8,508	JOHN MORRELL CO	LUNCHROOM FOOD COSTS	335.53 *
8,509	MUNNS SHEET METAL	REPAIR OF BUILDINGS	5.00 *
8,510	DUFFNEY TRANSFER	PHYS ED EQUIP	44.92 *
8,511	NEW HORIZONS EDUC CORP	SOUTH JR LIBRARY	179.60 *
8,512	NORTHWESTERN BELL TEL CO	TELEPHONE & TELEGRAPH	412.96 *
8,513	ST ANSGAR HOSP	MISC EXP FOR HEALTH SERVICES	78.00 *
8,514	N S P	ELECTRICITY	172.26 *
8,515	SPORTLAND, INC	SEC PHYS ED SUPPLIES	157.51 *
8,516	FRED SPRIGGS	TRAVEL EXP	60.24 *
8,517	STANDARD OIL	CUSTODIAL SUPPLIES	13.12 *
8,518	TWIN CITY FREIGHT	SEC PHYS ED SUPPLIES	19.21 *
8,519	UNITED ELECTRIC	IND ARTS SUPPLIES	3.30 *
8,520	DUANE BOE	TRAVEL EXP	40.00 *
8,521	DONALD BRANIFF	"	40.00 *
8,522	R E UTKE	"	40.00 *
8,523	HOWARD WERGELAND	"	40.00 *
8,524	STANLEY GILBERTSON	TITLE I - TRAVEL EXP	110.00 *
8,525	T EDISON SMITH	"	40.00 *
8,526	CITY OF MOORHEAD	IMPROVEMENT TO SITES	274.76 *
8,527	DAKOTA BRICK INC	BUILDING; PARKING LAND ETC	52.14 *
8,528	FARGO CULVERT CO	NEW BLDGS & BLDG ADDITIONS	136.00 *
8,529	FARGO FOUNDRY	ADM EQUIP	51.73 *
8,530	KOST BROS	NEW BLDGS & BLDG ADDITIONS	1,127.65 *
8,531	CLARENCE MATTSON	"	150.00 *
8,532	MINN FENCE & IRON	"	1,175.00 *
8,533	MINN FENCE & IRON	"	1,717.53 *
8,534	MINN FENCE & IRON	"	1,601.15 *
8,535	DAKOTA ELECTRIC CONST	"	3,858.04 *
8,536	RED RIVER HOWE	VOCAT APPLIANCE REP EQUIP	54.95 *
8,537	AM NATIONAL BANK & TRUST	INTEREST ON BONDS	13,453.55 *
8,538	AM NATIONAL BANK & TRUST	"	5,869.64 *
8,539	FIRST NATIONAL BANK OF MPLS	"	2,506.25 *

8,540	A-1 OLSON	VOCAT BUS EDUC DEPT SUPPL; REPAIR OF EQUIP	14.80 *
8,541	ACME WELDING	APPL REP SUPPL; DIESEL MECH SUPPL; WELDING DEPT SUPPL - VOCAT	542.17 *
8,542	AMERICAN LINEN SUPPLY	VOCAT MISC SUPPL FOR INSTRU; CHEF SUPPL	266.34 *
8,543	BALDWIN'S	VOCAT GRADUATION	7.51 *
8,544	BERG-FARGO MOTOR	VOCAT AUTO MECH; DIESEL; CUSTODIAL SUPPL	115.27 *
8,545	BIG RED GROCERY	VOCAT CHEF SUPPLIES	343.80 *
8,546	CHAMPION PROD	VOCAT TEXTBOOKS	208.10 *
8,547	CURTIS IND	VOCAT REFRIG & AIR CONDIT SUPPL	17.30 *
8,548	DAVEAU	VOCAT GRADUATION	25.00 *
8,549	DIERCKS	"	145.40 *
8,550	DIESEL GAS TURBINE	VOCAT LIBRARY	25.00 *
8,551	ELECTRONICS WORLD	VOCAT PERIODICALS & NEWSPAPERS	5.65 *
8,552	FAIRMONT FOODS	VOCAT CHEF SUPPLIES	155.44 *
8,553	FARGO IMPLEMENT	VOCAT DIESEL MECH SUPPL	20.70 *
8,554	FARGO FORUM	VOCAT PRINTING & PUBLISHING	18.00 *
8,555	FARGO IMPLEMENT	VOCAT DIESEL MECH SUPPL	49.68 *
8,556	FARGO RUBBER STAMP	VOCAT PRINTING & PUBL	1.82 *
8,557	FOODS OF THE WORLD	VOCAT LIBRARY	5.54 *
8,558	FOSS LUMBER CO	<i>Void</i> VOCAT CARPENTRY SUPPL; PARKING, BLDG, LAND	602.33 *
8,559	GAFFANEYS	VOCAT GEN INSTRU SUPPL	27.85 *
8,560	GEN TRADING CO	VOCAT AUTO MECH; DIESEL SUPPL	86.70 *
8,561	GILLETTES RENTAL	" BLDG, LAND, PARKING ETC	17.00 *
8,562	REGAN BAKERIES	VOCAT CHEF SUPPL	183.63 *
8,563	DENNIS HOPMAN	VOCAT TRAVEL FOR GEN ADMIN	76.34 *
8,564	HORVICK ELEC TRIC	VOCAT AUTO MECH SUPPL	1.29 *
8,565	INDEP SCHOOL DIST 152	GEN INSTRU SUPPLIES VOCAT	526.67 *
8,566	INDEP WHOLESALE SUPPLY	VOCAT CHEF SUPPLIES	484.94 *
8,567	IND ARTS & VOCAT EDUC	VOCAT PERIODICALS	8.75 *
8,568	INT BUSINESS MACH	VOCAT OTHER FIXED CHARGES ; BUS ED SUPPL	1,330.00 *
8,569	INTERNATIONAL HARVESTER	VOCAT AUTO MECH SUPPLIES	1.96 *
8,570	LAKES PUBLISHING CO	VOCAT PRINTING & PUBLISHING	66.00 *
8,571	RENNAE LAMMERS	VOCAT SALARIES OF WORK STUDY STUDENTS	59.37 *
8,572	KOST BROS	VOCAT PARKING LAND BUILDINGS ETC	534.83 *
8,573	MATT M KOTULA	VOCAT TRAVEL	65.00 *
8,574	KRAFT FOODS	VOCAT CHEF SUPPLIES	70.00 *
8,575	MISSOURI STORE CO	VOCAT LIBRARY	24.54 *
8,576	MCGRAW HILL	VOCAT TEXTS; LIBRARY	457.68 *
8,577	JOE MAY	VOCAT WORK STUDY STUDENT SALARY	60.00 *
8,578	MOORHEAD PUBLIC SERVICE	VOCAT WATER SEWER ELECTRICITY	509.17 *
8,579	NEWARK ELECTRONICS	VOCAT ELECTRONICS SUPPL	41.39 *

8,580	JOE NEUMANN	VOCAT TEXTBOOKS	59.50*
8,581	NORTHERN STATES	VOCAT CHEF SUPPL; FUEL	169.23*
8,582	NORTHWESTERN BELL TEL CO	VOCAT TELEPHONE	145.42*
8,583	NORTHERN PROPANE GAS CO	VOCAT DIESEL MECH SUPPL	50.69*
8,584	NORTHERN PROPANE	"	12.00*
8,585	CATHIE PARDINO	" WORK STUDY STUDENT SALARY	40.63*
8,586	NORTHLAND CORP	VOCAT GRADUATION; CHEF SUPPL	37.15*
8,587	PIONEER COFFEE CO	VOCAT CHEF SUPPL; GRADUATION	54.84*
8,588	PRENTICE-HALL INC	VOCAT LIBRARY	6.24*
8,589	RED RIVER HARDWARE	VOCAT CARPENTRY SUPPL; APPL REPAIR SUPPL	273.79*
8,590	REFRIGERATION SUPPLY CO	VOCAT APPL REPAIR SUPPLIES	159.15*
8,591	PAUL RITTER	VOCAT WORK STUDY STUDENT SALARY	50.00*
8,592	LOREN ROBERTS	"	50.63*
8,593	MIKE SAHLBERG	"	35.63*
8,594	SCHEELS HARDWARE	VOCAT CARPENTRY SUPPL	1.92*
8,595	STATE FARM MUTUAL	VOCAT PROPERTY INS	58.60*
8,596	STENERTSON LUMBER	VOCAT REFRIG & AIR CONDIT; CARPENTRY SUPPL	72.24*
8,597	MARCUS STOEN	VOCAT WORK STUDY STUDENT SALARY	22.50*
8,598	STRUCTURAL PRODUCTS	VOCAT BLDG LAND PARKING ETC; CARPENTRY SUPPL	107.06*
8,599	STURDEVANTS	VOCAT AUTO MECH; SUPPL FOR OPER OF VEHICLES;	
		DIESEL MECH SUPPL; DIESEL EQUIP	187.52*
8,600	TALLMAN OIL CO	VOCAT DIESEL SUPPL; SUPPL FOR VEHICLES	29.61*
8,601	TEAM ELECTRONICS	VOCAT ELECTRONICS SUPPL	66.34*
8,602	TEMPO	VOCAT GRADUATION	3.51*
8,603	UNITED BLDG CENTER	VOCAT CARPENTRY SUPPLIES	33.00*
8,604	UNITED ELECTRIC	VOCAT "	3.26*
8,605	W W WALLWORK INC	VOCAT WELDING SUPPL; ADULT EDUC SUPPL	110.00*
8,606	HOLIDAY PURE OIL	VOCAT DIESEL MECH SUPPL	5.68*
8,607	FOSS LUMBER CO	VOCAT CARPENTRY SUPPL	75.44*
8,608	JAMES F CONDELL	SALARIES OF OTH INSTRUC STAFF	400.00*
8,609	Roger Swenson	Equip for operation and maint of plant	250.00
		GRAND TOTAL	126,512.85

Bank Balances	
American State	856.49
First National	157,673.95
Auxiliary	10,889.86
School Supply	24,713.62

School Board Meeting
Ind. School Dist. 152
Tuesday, July 2, 1968
Time - 7:30 P.M.

Mock

1. Minutes of meeting of June 11.

2. Organization of Board

a. Election of Chairman, Clerk, Treasurer, Vice Chairman.

b. Treasurer's Bond - \$200,000.

c. Regular meeting night - 2nd Tuesday *OK 7:30*

d. Official newspaper - Moorhead Valley Times *OK*

e. Depository of funds - Moorhead State Bank - Auxiliary and School Supply
- American State & First National - Other District Funds

(3 yr. period beginning July 1, 1968)

f. Salaries for Board Members - \$300 for all except Treasurer - \$400 *\$5 per hr*

g. Appointment of School Attorney *John Egevre (Sten - Olson - Thynell - Ginn)*

3. Opening of bids for:

a. Fuel

b. Milk

c. Electronics Equipment

d. Sale of garage *\$0*

14041 - 1-5 - Dewey
263880 6-7
51667980
815212
300636

K.M. Mjeli
Low Baum - mjeli

4. Resignations and Leave of absence

a. Mrs. Paula Michaelson - Maternity leave

b. Mrs. Sandra Norland - Resignation - was on maternity leave

5. Approval of contracts for:

a. Mrs. Audrey Thomas - Elementary Librarian \$7225, Mayville State, Exp. at Clinton and Mara.

b. Judith Atkinson - Elementary \$7225, MSC - Exp. at Fergus Falls and Robinsdale - Probst. Gr. 1

c. Mrs. Beatta R. Portiss - \$6,000 - Senior High English - Concordia

d. Douglas Braaten - \$6,700 - Jr. High Industrial Arts - MSC & Colorado State (MA) Exp at Hancock

e. Frank J. Zebley, Jr. - Custodian - \$395 per month

f. Robert McCaslin - \$6,000 - Bemidji - Elementary at Lincoln, Grade 6

g. Mrs. Jewel Lund - \$7570 - Concordia - Exp. Lancaster, Sr. High English

h. Mrs. Linda Douglas - Eastern, Montana \$6000 - Grade 1, Probstfield

i. Mrs. Mildred Bruggeman - Concordia - Exp. Paynesville, Mahanomen - \$7225 S. Jr. English

j. Mrs. Charlyne Benidt - Part time Art 3/5 time based on \$6,000 annual salary

k. Mrs. Betty Norris - Secr. - Central Jr. High (office and library) \$290 per month

l. Roger Oie - Change from Jr. High counseling to Voc. Rehab. from 9 mo. to 11 1/2 mo.
New salary \$11,723.56

6. Announcement of Minnesota School Boards Association Orientation meeting at Hotel Radisson, Mpls.
Thursday, July 18, 9:00 A.M. to 3:45 P.M. This meeting includes new board members and newly elected officers. Reservations?

7. Approval of summer school staff members.

Title I (Total Salary)

Vernon Strand	\$500
James Noonan	100
Verona Amoth	900
Wm. Granlund	900

Lois Seifert	900
Doris Sorum	900
Ronald Kragness	300
Lew Palm	600
Eldon Wollman	600

Summer School - Social Studies

Agnes Backen	225.00
Merlin Erickson	750.00
Ray Johnson	750.00 —

Violet Mortenson	750.00
Dorothy Salter	225.00
Marion Steinbach	750.00
Paul Sporleder (possibly)	300.00 (possibly)

Elem. Summer School - 6 weeks

Edith Skogen	960
Gerald Bandy	840
Leonard Bergquist	840
Marilla Jacobs	840
Erling Johnson	840
Janet Kapitan	840
Jean Kinsella	840
Gladys Larson	840

Diane Lundhagen	840
Laurene Mattson	840
Helen Oliphant	840
Marlys Schumacher	840
Luella Olson (Spec. Ed.)	450
Norman Olthoff	840
John Ostlie	840
Leveta Scott	840
Eunice Twetton	840

Secondary Summer School (\$150 a week - 6 weeks)

Howard Wergeland	1083.33
Charles Cummer	900.00
Carl Carlson	900.00
Doyle Dotson	900.00
Donald Dahlquist	900.00
Robert Hellam	900.00
James Jasken	900.00
John Jess	900.00
Waldo Kosen	900.00
Tom Lein	900.00
Aaron Longtine	900.00
Milton Olson	900.00
Dorothy Salter	900.00
Helen Schueller	600.00
Edward Sellent	900.00
Rolf Strandjord	900.00
Darrell Tomlinson	900.00
Elizabeth Beaty	900.00

Duane Boe	900.00
Alice Carpenter	900.00
Harold Haraldson	900.00
James Heifort	900.00
Merle Johnson	900.00
Gerald Markuson	900.00
Christie Monson	900.00
Clair Peterson	900.00
Berna Raholt	900.00
Marjorie Stoa	900.00
Lloyd Sunde	900.00
Kenneth Tangen	900.00
Charles Watson	900.00
Virgil Weinhold	900.00
Orville Williamson	900.00
Paul Sporleder	900.00
Polly Ross	1020.00
Mildred Anderson	300.00

Driver Training - \$150 a week as needed

Albert Bartz	Halvor Johnson
Lowell Bolger	Ron Kragness
Ed Fortin	Willard Lindquist
Ronald Gadberry	Alvin Lund
Curtis Hahn	Gerald Morgan
Russell Hovdestad	Arlan Muehler
Harlow Iverson	Wayne Odell

James Phillips
Wm. Quenette
Daryl Richter
Wallace Scheer
Philip Seljevold
Hartvick Strand
Jay Thunem
Raymond Larson

8. Report on Hopkins School - Randy Stephanson, Attorney with Saetre will be here.
9. Report on sidewalk assessments. Attorney Saetre will represent Dist. 152 at the hearing.
10. Certification of Local Educational Agency for Title I, 89-10 Projects.

BOARD RESOLUTION

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 Vernon Strand as its representative, to prepare and file applications and that such action be recorded in the minutes of the School Board Meeting held July 2, 1968.

11. Resolution to set bond election date. Recommended - Friday, December 6, 1968. Amount and details to be decided later.
12. Procedure for interviewing ^{district} architects.
13. High School Equivalence Certificates for 10 people.

Estela Salinas	Ruth E. Marsh
Daniel C. Arett	Virginia M. Torkildson
Jonell A. Welsch	Arnold D. Bjerke
Juneal I. Brown	Erwin W. Bauer
Selma S. Peterson	Alice C. Walker
14. Boundary change for Edison - Probstfield. - Make the dividing line 20th Ave. from 8th to 13th then north to 18th ave. and east. (Old boundary 18 Ave. to 17th St. and North to 16 Ave. - east)
15. Transporting Hopkins area pupils to Park.
16. Rail for entrance - Senior High Bldg. - Post only -
17. Bus Contracts - Raymond Kjonaas - \$310 per month 290
Robert Wambach - \$510 per month 630 - two unit
18. Resolution regarding continuing the Adult Basic Education Program under the Adult Education Act of 1966, P.L. 89-750-750 as amended and to authorize Justin W. Swenson to enter into agreement with the State Dept. of Education.
19. I plan to leave early Saturday morning, July 6, for New York where I will attend the Superintendents Workshop at Teachers College, Columbia University for two weeks. Following this we plan to take a two weeks vacation.

20. Hospitalization and major medical insurance.

21. Authorizing the superintendent to invest funds in CD's at local banks.

22. Kindergarten Rental agreements.

Post-only

Good S-1 - Prehat. 2
198. 2 1/2
2 gr. 1

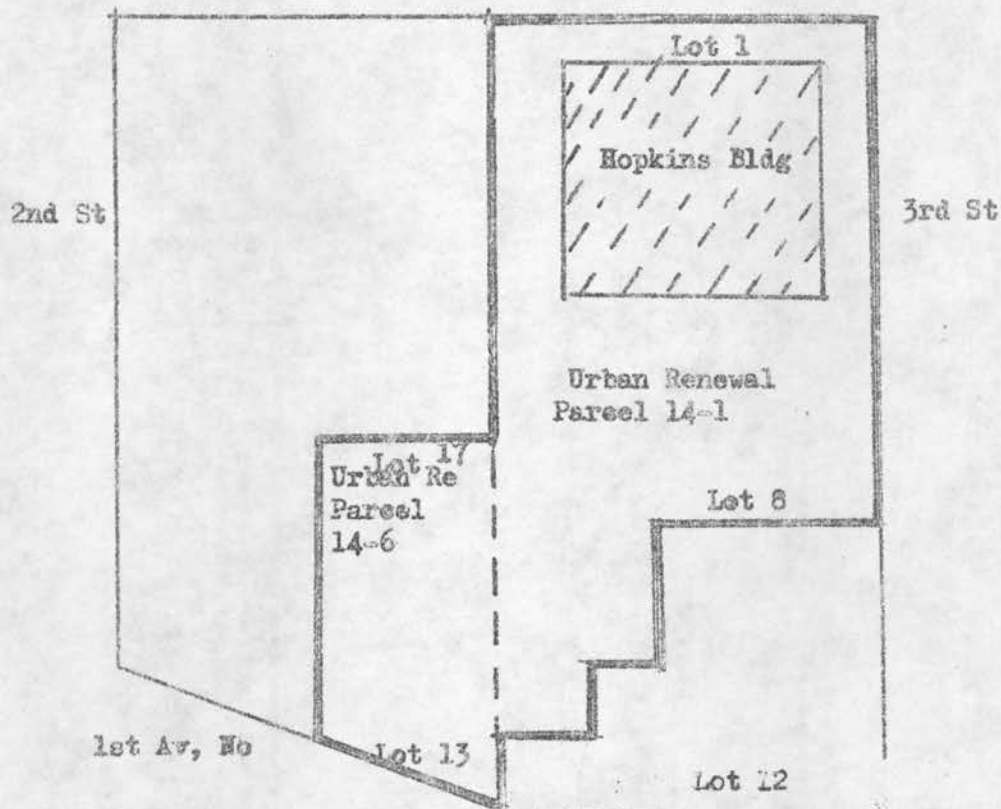
725 BC 1980
760 BS. 2080
942 Trinitas 2490

$\frac{8}{125} \times 200 \text{ whole day}$
Trinitas

Askir, Trinity - Clark - 20 1/2 - Trinity

Hopkins School Site

2nd Av, North



Urban Renewal Parcel 14-1 lots 1-8 + West half of lots 9 & 10
less south 1 ft. \$119,500 -

Urban Renewal Parcel 14-6- East 75 ' of lots 13-17 - \$10,800

Lots are 25 x 150

Dist 152 property outlined with heavy lines.

8,611	A-1 OLSON TYPEWRITER CO	REPAIR OF INSTRUC EQUIP	5.50 *
8,612	A & B SPORTING GOODS	SEC PHYS ED SUPPLIES	122.05 *
8,613	A & T SUPPLY CO	REPAIR OF EQUIP; REPAIR OF BUILDINGS	16.79 *
8,614	AMERICAN STANDARD	REPAIR OF BUILDINGS; EQUIP FOR OPER & MAINT OF PLANT	365.18 *
8,615	ANDERSON PONTIAC	DRIVERS TRAINING SUPPL	15.00 *
8,616	ARIZONA ASSOC OF FUTURE HOMEMAKERS OF AMERICA	HOME EC SUPPL	4.12 *
8,617	BALMER MOTOR CO	REPAIR PARTS & OTH BUS SUPPLIES	83.42 *
8,618	BERG-FARGO MOTOR SUPPLY	DRIVERS TRAINING SUPPL; REP OF EQUIP	19.61 *
8,619	BERQUAM & MEHL BOILER REP	REPAIR OF BUILDINGS	1,545.00 *
8,620	BJORNSON INSURANCE	DRIVERS TRAINING	885.00 *
8,621	CRANE & ORDMAN	REPAIR OF BLDGS; EQUIP FOR INSTRUCTION	1,206.76 *
8,622	COX'S BAKERY	LUNCHROOM FOOD COSTS	1,140.60 *
8,623	ED'S APCO	DRIVERS TRAINING SUPPL	58.19 *
8,624	ELECTRIC MOTOR & CONST	REPAIR OF BLDGS	101.04 *
8,625	EPKO FILM SERVICE	AUDIOVISUAL SUPPLIES	74.22 *
8,626	EYE GATE HOUSE, INC	GEN INSTRUC SUPPLIES	40.00 *
8,627	JOE'S FARMOR SERVICE	GAS FOR PUPIL TRANSP VEHICLES	252.61 *
8,628	FARGO RUBBER STAMP WORKS	ELEM PHYS ED SUPPLIES	30.72 *
8,629	FOLLETT PUBLISHING CO	HANDICAPPED SUPPLIES	21.04 *
8,630	GAFFANEYS	REP OF INSTRUC EQUIP; OFFICE SUPPL; AUDIOVIS SUPPLIES	144.10 *
8,631	GAYLORD LIBR SUPPLIES	LIBRARY SUPPLIES	4.50 *
8,632	GENERAL PARTS & SUPPLY	HOME EC SUPPLIES	4.60 *
8,633	GIBB - SONS INC	OTH SUPPL FOR OPER OF PLANT; REP OF BLDGS	54.55 *
8,634	GREGG TESTS & AWARDS	MISC EXP OF INSTRUCTION	19.50 *
8,635	G A HALMRAST CO	CUSTODIAL SUPPLIES	21.56 *
8,636	CLARK HAWKINS	UPKEEP OF GROUNDS	32.00 *
8,637	HORVICK ELECTRIC MOTOR	REPAIR OF EQUIP; BUILDINGS	81.11 *
8,638	MRS VIVIAN JACOBSON	VOCAL MUSIC SUPPLIES	15.89 *
8,639	JOSTEN'S	MISC EXP OF INSTRUCTION	245.80 *
8,640	KELLOGGS	LUNCHROOM FOOD COSTS	39.20 *
8,641	KIEFER CHEVROLET	OTH BUS SUPPLIES; DRIVERS ED SUPPL; REPAIR OF EQUIP	128.20 *
8,642	RAY KJONAAS	OTH EXP FOR UPKEEP OF GROUNDS	15.00 *
8,643	KOST BROS	NEW BLDGS & BLDG ADDITIONS; IMPROVEMENT TO SITES	199.74 *
8,644	CARL KRABBEHOFT, JR	TRAVEL BY SCHOOL BOARD	50.40 *
8,645	GUST LAGERQUIST & SONS	UPKEEP OF BLDGS	17.50 *
8,646	LARSON BRAKE SERV	REPAIR PARTS & OTH BUS SUPPL USED	35.84 *
8,647	LARSEN HOWE	CUSTODIAL SUPPLIES	91.86 *

8,648	LED MAATTALA	TRAVEL EXP FOR INSTRUCTION	32.69 *
8,649	MALVEY'S SERVICE	SUPPLIES FOR OPER OF VEHICLES	70.21 *
8,650	MID-LAKES DISTRIBUTING CO	CONTR SERV FOR REPAIR OF BUILDINGS	153.40 *
8,651	MIDLAND HOSPITAL SUPPLY	CUSTODIAL SUPPLIES	16.56 *
8,652	MINN SCHOOL BOARDS ASSOC	OTHER SCHOOL BD EXP	1,097.04 *
8,653	MINN TORO	REPAIR OF CUSTODIAL EQUIP	4.10 *
8,654	MODEL LAUNDRY & CLEANERS	LAUNDRY & DRY CLEANING	2.43 *
8,655	MHD REXALL DRUG	SUPPLIES FOR HEALTH SERVICES	50.40 *
8,656	MHD INSURANCE CO	TREASURER'S BOND	675.00 *
8,657	MOORHEAD STATE COLLEGE	MISC EXP OF INSTRUCTION	100.00 *
8,658	MOORHEAD PAINT & GLASS	SUMMER SCHOOL SUPPLIES	25.85 *
8,659	MHD VALLEY TIMES	PRINTING & PUBLISHING	237.00 *
8,660	JOSEPH M MORK	TRAVEL BY GEN ADMIN	44.10 *
8,661	NATIONAL CHEMSEARCH	CUSTODIAL SUPPLIES	595.00 *
8,662	NEW METHOD BOOK BINDERY	RIVERSIDE LIBRARY	3.75 *
8,663	NORTHERN STATES	FUEL; IND ARTS SUPPL; SUPPL FOR OPER OF PLANT	1,125.93 *
8,664	NORTHWESTERN BELL TEL CO	TELEPHONE	479.88 *
8,665	NORTHERN SCHOOL SUPPLY	ELEM & SEC PHYS ED SUPPL; REPAIR OF EQUIP; SR HI LIBRARY; REMODELING; SUMMER SCHOOL SUPPL; GEN INSTRU SUPPL; CUSTODIAL SUPPL	1,896.09 *
8,666	NORTHERN TRANSIT CO	VOCAL MUSIC SUPPL	20.00 *
8,667	NORTHWESTERN SUPPLY CO	OTH SUPPL FOR OPER OF PLANT; CUSTODIAL SUPPL	212.21 *
8,668	OLD DUTCH FOODS	LUNCHROOM FOOD COSTS	95.42 *
8,669	SIG OLSON PLASTERING	REPAIR OF BUILDINGS	172.39 *
8,670	PARK LAUNDRY	DRY CLEANING	41.80 *
8,671	PEET PAINT CO	CUSTODIAL SUPPLIES	40.54 *
8,672	PENGUIN BOOKS INC	CHEM LAB SUPPLIES	30.88 *
8,673	FRANCIS PETERSON	DRIVERS ED SUPPLIES	6.80 *
8,674	DON R PHILLIPS INC	EDISON LIBRARY	31.47 *
8,675	U S POST OFFICE	MISC EXP OF ADMIN	24.00 *
8,676	PITNEY-BOWES	MISC EXP OF INSTRUCTION	24.00 *
8,677	VINCENT PULICICCHIO	TRAVEL EXP FOR INSTRUCTION	32.40 *
8,678	R & S FABRICS	SEC PHYS ED SUPPLIES	1.74 *
8,679	RICHARDS CHEMICAL CO	CUSTODIAL SUPPLIES	171.48 *
8,680	J G RUNNING	REPAIR OF INSTRU EQUIP	346.00 *
8,681	GORDON RUSTAD	TRAVEL EXP FOR INSTRU	26.60 *
8,682	SCHEIDLER F-M NURSERY	UPKEEP OF GROUNDS	21.00 *
8,683	HELEN M SCHUELLER	TRAVEL EXP FOR INSTRU	68.15 *
8,684	PHIL SELJEVOLD	ELEM PHYS ED SUPPLIES	15.00 *
8,685	SERVICE TOOL & SUPPLY	CUSTODIAL SUPPLIES	29.11 *
8,686	SHERWIN-WILLIAMS CO	CUSTODIAL SUPPLIES	24.00 *

8,687	SHERWOOD'S INC	REPAIR OF BUILDINGS	64.79 *
8,688	SILVER BURDETT CO	PROBSTFIELD LIBRARY	8.25 *
8,689	L W SINGER CO	SUMMER SCHOOL SUPPLIES	326.67 *
8,690	SPECIAL SCHOOL DIST #1	TUITION	41.60 *
8,691	FRED SPRIGGS	TRAVEL EXP FOR INSTRUCTION	153.14 *
8,692	STANDARD OIL CO	FUEL	125.09 *
8,693	STATE DEPT OF PUBLIC WELFARE	HANDICAPPED SUPPLIES	29.16 *
8,694	STEFFENS	REPAIR OF INSTRUCTIONAL EQUIP	24.25 *
8,695	STEIN CHEMICAL CO	CUSTODIAL SUPPLIES	962.91 *
8,696	STONEGATE KENNELS	BIOLOGY SUPPLIES	8.55 *
8,697	STURDEVANT'S AUTO	REPAIR OF EQUIP	8.78 *
8,698	STENERSON BROS LUMBER	OTH EXP FOR REPAIR OF BLDGS	185.99 *
8,699	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN	528.04 *
8,700	TEACHERS COLLEGE-COLUMBIA UNIV	EXPENSES OF SUPT	300.00 *
8,701	JANICE THORWALDSEN	SUMMER SCHOOL REFUND	5.00 *
8,702	WALLACE THOMAS	TRAVEL BY SCHOOL BD	88.20 *
8,703	TWIN CITY HARDWOOD LUMBER	SUMMER SCHOOL SUPPLIES	133.17 *
8,704	U S LEASING	EQUIP FOR ADMIN	26.10 *
	BRYANT ULSETH	TRAVEL EXP FOR INSTRU	4.00 *
8,706	R E UTKE	"	28.80 *
8,707	VALLEY TREE SERVICE	UPKEEP OF GROUNDS	275.00 *
8,708	VAN TASSEL BROS	CUSTODIAL SUPPLIES	31.46 *
8,709	NELS VOGEL	INSTRUMENTAL & VOCAL MUSIC SUPPLIES	1,272.57 *
8,710	W W WALLWORK, INC	DRIVERS TRAINING SUPPL; REPAIR PARTS; REPAIR OF EQUIP	45.99 *
8,711	WALTON'S STANDARD	DRIVERS TRAINING SUPPLIES	97.60 *
8,712	WAMBACH GROCERY	LUNCHROOM FOOD COSTS	21.92 *
8,713	WESTERN RAPER CO	IND ARTS SUPPLIES	8.40 *
8,714	MRS CAROL WELTER	TRAVEL EXP FOR INSTRU	87.18 *
8,715	WESTINGHOUSE ELECTRIC	CUSTODIAL SUPPLIES	439.68 *
8,716	WOLTER ELECTRONIC CO	REPAIR OF INSTRU EQUIP	38.30 *
8,717	BAKER & TAYLOR	ELEM & SEC LIBRARY BOOKS- TITLE II	2,610.39 *
8,718	BARTOK RECORDS	AUDIOVISUAL SUPPLIES - TITLE II	4.81 *
8,719	BRO DART INDUSTRIES	ELEMENTARY LIBRARY BOOKS - TITLE II	55.73 *
8,720	CAMBRIDGE UNIV PRESS	SECONDARY	6.00 *
8,721	CAPITOL RECORDS	AUDIOVISUAL SUPPLIES	5.23 *
8,722	COLUMBIA RECORDS	"	10.15 *
8,723	CORONET FILMS	"	2,040.00 *
8,724	H MIELKE COMPANY	"	34.24 *
8,725	DEMCO	LIBRARY SUPPLIES	36.38 *
8,726	ENCYCLOPEDIA BRITANNICA	AUDIOVISUAL SUPPLIES	360.25 *

3,727	FOLKWAYS/SCHOLASTIC RECORDS	AUDIOVISUAL SUPPLIES - TITLE II	54.09 *
8,728	GAYLORD	LIBRARY SUPPLIES	100.13 *
8,729	SAM GOODY INC	AUDIOVISUAL SUPPLIES	46.94 *
8,730	HILL & WANG INC	SECONDARY LIBR BOOKS	6.58 *
8,731	HOUGHTON MIFFLIN CO	AUDIOVISUAL SUPPLIES	52.94 *
8,732	INTERSTATE PRINTERS	SEC LIBR BOOKS	1.72 *
8,733	LISTENING LIBRARY INC	AUDIOVISUAL SUPPLIES	5.45 *
8,734	A C MCCLURG & CO	SEC LIBR BOOKS	62.09 *
8,735	MONARCH BOOK CO	SEC LIBR BOOKS	1,081.53 *
8,736	NATL COUNCIL OF TEACHERS OF ENGLISH	AUDIOVISUAL SUPPL	149.65 *
8,737	NATL GEOGRAPHIC SOC	SEC LIBR BOOKS	9.80 *
8,738	NEW METHOD BOOK BINDERY	ELEM LIBR BOOKS; LIBR SUPPLIES-TITLE III	1,990.57 *
8,739	PATHWAYS OF SOUND INC	AUDIOVISUAL SUPPL - TITLE II	15.92 *
8,740	DON R PHILLIPS, INC	ELEM LIBR BOOKS	722.60 *
8,741	DON R PHILLIPS, INC	ELEM LIBR BOOKS	48.53 *
8,742	PRAEGER PUBLISHING CO	SEC LIBR BOOKS	5.36 *
8,743	PRENTICE-HALL INC	SEC LIBR BOOKS	4.17 *
8,744	RADIO CORP OF AMERICA	AUDIOVISUAL SUPPL	3.97 *
8,745	SCOTT FORESMAN & CO	ELEM LIBR BOOKS	17.72 *
8,746	SILVER BURDETT CO	SEC LIBR BOOKS	2.01 *
8,747	JOHN WILEY & SONS	SEC LIBR BOOKS	9.28 *
8,748	VANGUARD RECORDING SOC	AUDIOVISUAL SUPPL	3.35 *
8,749	H W WILSON CO	LIBRARY SUPPLIES	160.68 *
8,750	AUTO PARTS, INC	VOCAT SUPPLIES FOR OPER OF VEHICLES	2.67 *
8,751	MARK KOEPLIN	SALARIES OF WORK STUDY STUDENTS- VOCAT	90.00 *
8,752	JOE MAY	"	60.00 *
8,753	JOYCE MITTAG	"	55.00 *
8,754	CHARLEEN PAULS	"	60.00 *
8,755	PAUL RITTER	"	50.00 *
8,756	LOREN ROBERTS	"	31.25 *
8,757	RENNAE LAMMERS	"	25.00 *
8,758	TOM LA CHAPELLE	TRAVEL EXP FOR PROJECT TEST	7.20 *
8,759	JUDY POSELY	"	10.80 *
8,760	EDITH STEVENS	"	14.40 *
8,761	JAMES LARSON	"	115.02 *
8,762	ROD BERGEN	"	32.13 *
3,763	F M HOTEL	MISC EXP FOR TITLE I	13.95 *
3,764	WILLIAM C GRANDUND	"	35.20 *
3,765	HARCOURT BRACE & WORLD	TITLEI- TESTS	1,479.83 *
8,766	NORTHERN SCHOOL SUPPLY	GEN INSTRUCC SUPPL - TITLE PROJECT TEST	140.34 *
		GEN INSTRUCC SUPPL - TITLE I	

8,767	MARION STIENBACH	TRAVEL EXP - TITLE I	14.40 *
8,768	BRYANT ULSETH	"	46.08 *
8,769	RODNEY BERGEN	PROJECT TEST - MSC	120.00 *
8,770	ROBERT BLOCK	"	60.00 *
8,772	KAREN GRUNDHAUS	"	35.00 *
	TOM LA CHAPELLE	"	400.00 *
8,773	JAMES LARSON	"	320.00 *
8,774	JUDY POSELY	"	200.00 *
8,775	EDITH STEVENS	"	400.00 *
8,776	DEWEY WALSH	"	400.00 *
8,777	FOSS ENGELSTAD FOSS	PROFESSIONAL SERVICES FOR BLDGS	11,631.92 *
8,778	LAKE AGASSIZ NURSERY	NEW BLDGS & BLDG ADDITIONS	48.28 *
8,779	LAKE AGASSIZ NURSERY	"	722.70 *
8,780	FIRST NATIONAL BANK OF MPLS	INTEREST ON BONDS	49,453.28 *
8,781	NORTHWESTERN NATL BANK OF MPLS	"	55,648.78 *
8,782	AMERICAN CLEANERS	XXXXXXXXXXXX DRY CLEANING	258.00 *
8,783	BERQUAM & MEHL BOILER REPAIR	CONTR SERV REPAIR OF BLDGS	638.00 *
8,784	DIERCKS PRINTING	GEN INSTRUCT SUPPL; OFFICE SUPPLIES	486.85 *
8,785	DIV OF SUPERVISED STUDY	SUMMER SCHOOL SUPPLIES	41.16 *
8,786	EDLING ELECTRIC	CONTR SERV FOR REPAIR OF BLDGS	1,856.24 *
8,787	MRS ALICE FARDEN	TRAVEL EXP FOR INSTRUCT	83.16 *
8,788	FARGO RUBBER STAMP WORKS	MISC EXP OF INSTRUCT	10.35 *
8,789	FEVIG INSURANCE	PROPERTY INSURANCE	1,543.00 *
8,790	GESKE'S SERVICE	DRIVERS TRAINING SUPPL	82.95 *
8,791	HAMMOND MUSIC STORE	INSTRUMENTAL MUSIC SUPPL	4.60 *
8,792	JAKE'S CHAMPLIN	DRIVERS TRAINING SUPPL	98.09 *
8,793	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHICLES	19.81 *
8,794	KENT STATE UNIVERSITY	SUMMER SCHOOL SUPPLIES	13.80 *
8,795	MOORHEAD 66 SERVICE	DRIVERS TRAINING SUPPLIES	67.36 *
8,796	IMPERIAL PAINT & DECORATING	REPAIR OF BUILDINGS	79.92 *
8,797	PFAFF SEWING CENTER	HOME EC SUPPLIES	4.40 *
8,798	MOORHEAD PUBLIC SERVICE	WATER ELECTRICITY SEWER	5,195.86 *
8,799	N W EDUCATIONAL RESEARCH & DEV COUNCIL	OTHER FIXED CHARGES	1,700.00 *
8,800	MRS DONNA BORVIK	TRAVEL EXP FOR INSTRUCTION	83.16 *
8,801	TOWN & COUNTRY FLOWERS	GRADUATION	88.00 *
8,802	ORRIS A WISE	SUMMER SCHOOL SUPPLIES	13.65 *

GRAND TOTAL

164,414.06

Work

Regular Board Meeting
Ind. School District #152
Moorhead, Minnesota
August 13, 1968

1. Minutes of meeting of July 2, 9, 16.
2. Payment of claims
3. Opportunity for citizens to speak
4. Leave of absence
 - a. Mrs. Mahala Olson, North Jr. High Phy. Ed.-maternity
5. Resignations as listed
 - a. Kay Wensloff-Cook, Senior High
 - b. Jose Flores-Custodian (effective Aug. 1)
 - c. Mrs. Grace Holland-Senior High Speech-husband to attend U. of Minnesota
 - d. John Ostlie-resigned to take counseling position at South Jr. High
 - e. Mrs. Mary Kril-elementary art-husband's transfer
 - f. Mrs. Karen Olson-elementary grade 2, Washington-husband has position in Calif.
 - g. Leonard A. Reid-South Junior High-to go back to Canada
 - h. Carl Carlson-Junior High Math-Central-to teach at MSC
 - i. Hartvick Strand-Athletic Director & Phy. Ed.-to go into business
 - j. Gordon Thompson-Central Ind. Arts
 - k. Judith Evernham-Secretary
6. Approval of contracts for:
 - a. Mrs. Dorothy Dale (part time elem. music) 40% \$2694 per year, Concordia, Sauk Center
 - b. Mrs. Eileen Wahl-Secretary-Superintendent's Office-Began Aug. 12, \$290.00 per mo.
 - c. Mrs. Elaine Edlund-grade 1-Moorhead State-Ashby, Fergus Falls, \$7225.00
 - d. Mrs. Murial Hanson-Special Education (trainable) Minot State, Exp. Minot, \$6490
 - e. Roger McHanay-grade 6, Moorhead State, Exp. Glasgow, Mont. & Wayzata \$7,080
 - f. John F. Ostlie-change from grade 6 to counselor, So. Jr. High, \$9250
 - g. John S. Schultz-Life Science, Junior High, Concordia, \$6,000
 - h. Mrs. Donna Waldera-Concordia, \$6,000
 - i. Mrs. Phyllis Anderson-South Jr. High, NDSU, \$6,000
 - j. Julie Allen-Girls Phy. Ed. for one yr. only, Concordia, Exp. New York Mills, \$6735
 - k. Mrs. Susan Morrissey-Elementary Art, Exp. in England (UND & MSC), \$6222.50
 - l. Margaret Dwyer-Elementary Music, St. Olaf, \$6,000
 - m. Mrs. David Anderson-part time Medical Secretary-Vocational Sch., \$2925.34
 - n. Lewis E. Bystrom-Carpentry-10 month \$8027.78
 - o. Emil Mutchter-Diesel Mechanics-\$8300
 - p. Alan Adair-Sr. High Speech, UND. Exp. Warren & Breckenridge, \$7050
 - q. Klaudia Andersen-Secretary-Senior High library-\$280 per month
 - r. Clarence Kotte-Auto Mechanics-\$8300
7. Mr. Bergos-need for rooms for students
 - a. Minnesota Association of Voc-Tech Schools
 1. Present representatives-Bergos, Swenson, Schroeder, Hatchett
Thomas

WHEREAS, Independent School District 152 of Moorhead, Minnesota, has been notified that it is a member of a class of claimants in an action commenced by the State of Minnesota to recover damages from the United States Steel Corporation, Paper, Calmenson and Company, St. Paul Foundry and Manufacturing Company (now the Maxson Corporation), St. Paul Structural Steel Company, Crown Ironworks Company, and the Hustad Company, resulting from an alleged conspiracy to allocate sales of structural steel and to refrain from competition, and

WHEREAS, the determination has been made that the aforesaid governmental entity has purchased the steel directly or indirectly from the corporations named during the period specified in the complaint to-wit; approximately in our case January 1, 1949 to approximately February 10, 1964, and are thereby entitled to assert a claim to recover damage sustained as a result of such conspiracy;

NOW, THEREFORE, on motion made by _____ and seconded by _____, the Board of Education of Independent School District 152, of Moorhead, Minnesota designates its Chairman Ray Ehly and its Clerk Wallace Thomas to prepare and assert such claim that it may have, and hereby delegate the authority to complete and mail the necessary claim forms and to take such other action or steps as maybe necessary in the premises. I, _____ certify that the foregoing is a true copy of a resolution passed by the Board of Education of Independent School District 152, Moorhead, Minnesota, on the _____ day of this year 1968.

Funds	Clerk's Balance Beginning Of Year	Receipts Including 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	4,107,524.19			5029,851.96	4,104,417.17	6,426.75		919,008.04
MEAT LUNCH	11,232.94	215,267.22			226,500.16	236,463.65			9,963.49
CAPITAL OUTLAY	4,730.45	150,056.52			154,786.97	168,430 133,430.14			13,643.17 21,356.83
BUILDING	50,019.00	207,433.83		1,405,490.57	2062,943.40	1,652,484.41		400,000.00	45,458.99 10,458.99
DEBT SERVICE DISTRICT 2	218,283.41	110,298.41			328,581.82	91,866.86			236,714.96
DEBT SERVICE DISTRICT 152	135,725.87	547,755.39			683,481.26	517,312.20			166,169.06
DEBT SERVICE DISTRICT 152	3,2352.99	15,336.95			47,689.94	15,633.94			32,056.00
VOCATIONAL SCHOOL	-17,747.31	144,590.49			126,843.18	224,613.79			97,770.81
TOTALS	1356,928.62	5498,267.50		1,405,490.57	6660,678.69	5,976,222.16	6,426.75	400,000.00	1,278,029.

Interest received during 1967-68
 Building \$55,613.10
 *Plus investments of \$1,405,490.57

8,821	ENCYCLOPEDIA BRITANNICA FILMS	AUDIO VISUAL SUPPLIES-TITLE III	390.10*
8,822	AMERICAN BUILDER	VOCAT PERIODICALS & NEWSPAPERS	16.00*
8,823	OSCAR BERGOS	TRAVEL FOR VOCATIONAL	103.28*
8,824	BRANICK-SWEDBERG IMPLEMENT	VOCAT DIESEL SUPPLIES	50.39*
8,825	BIG RED GROCERY	VOCAT CHEF SUPPLIES	163.15*
8,826	DIERCKS PRINTING	VOCAT PRINTING & PUBLISHING	190.00*
8,827	LE ROY EBERHARDT	VOCAT TRAVEL FOR INSTRUCTION	46.80*
8,828	FAIRMONT FOODS CO	VOCAT CHEF SUPPLIES	52.68*
8,829	GAFFANEYS	VOCAT BUS ED SUPPLIES	16.00*
8,830	GENERAL TRADING CO	VOCAT AUTO MECH SUPPLIES	11.50*
8,831	DONALD C HAMERLINCK	VOCAT MISC GEN ADMIN EXP	50.00*
8,832	IMPORTED AUTO PARTS CORP	VOCAT DIESEL SUPPLIES	11.74*
8,833	INDEP WHOLESALE SUPPLY	VOCAT CHEF SUPPLIES	87.29*
8,834	I B M	VOCAT FIXED CHARGES	630.00*
8,835	KRAFT FOODS	VOCAT CHEF SUPPLIES	42.38*
8,836	LARSON FARM SUPPLY	VOCAT DIESEL SUPPLIES	1.63*
8,837	MHD AREA TECH INSTITUTE	VOCAT TEXTBOOKS	428.98*
8,838	MIDLAND DIESEL	VOCAT DIESEL SUPPLIES	6.30*
8,839	NORTHERN SCHOOL SUPPLY	VOCAT GEN INSTRUC SUPPLIES	1.32*
8,840	NORTHLAND CORP	VOCAT CHEF SUPPLIES	29.67*
8,841	NORTHERN PROPANE GAS CO	VOCAT DIESEL SUPPLIES	45.08*
8,842	NORTHWESTERN BELL TEL CO	VOCAT TELEPHONE	165.85*
8,843	NORTHERN STATES POWER CO	VOCAT CHEF SUPPLIES	47.18*
8,844	PIONEER COFFEE CO	VOCAT CHEF SUPPLIES	17.65*
8,845	REFRIGERATION SUPPLY CO	VOCAT AIR CONDIT SUPPLIES	20.97*
8,846	REGAN BAKERIES	VOCAT CHEF SUPPLIES	22.38*
8,847	STURDEVANT'S	VOCAT SUPPLIES FOR OPER OF VEHICLES	4.88*
8,848	M J SULLIVAN	VOCAT CHEF SUPPLIES	58.30*
8,849	TED'S SUPER VALU	VOCAT CHEF SUPPLIES	66.61*
8,850	TEMPO	VOCAT SUPPL FOR CARE OF GRNDS	2.33*
8,851	THERMAL COMPANY INC	VOCAT REFRIG AIR CONDIT & REFRIG SUPPL	43.98*
8,852	TALLMAN OIL CO	VOCAT SUPPL FOR OPER OF VEHICLES	25.78*
8,853	JOYCE MITTAG	VOCAT SALARY OF WORK STUDY STUDENT	51.25*
8,854	CHARLENE PAULS	VOCAT 2	52.50*
8,855	MARK KOEPLIN	VOCAT	110.00*
8,856	PAUL RITTER	VOCAT	12.40*
8,857	JOE MAY	VOCAT	35.88*
8,858	LOREN ROBERTS	VOCAT	42.50*
8,859	PUBLIC EMPLOYEES RETR ASSOC	DIST CONTRIBUTIONS TO PERA	663.79*
8,860	ACME WELDING SUPPLY	EQUIP FOR INSTRUC	230.59*
8,861	AKIN'S ELECTRIC	AUDIO VISUAL SUPPLIES	203.40*
8,862	AMERICAN CLEANERS	DRY CLEANING	38.00*

8,863	AMERICAN AUTO ASSOC	DRIVERS TRAINING SUPPLIES	21.95
8,864	AMERICAN COUNCIL ON EDUC	SR HI LIBRARY	14.00
8,865	AMERICAN STANDARD	REPAIR OF BUILDINGS	144.26
8,866	ANDERSON PONTIAC	REPAIR PARTS & OTH BUS SUPPLIES	14.78
8,867	ASLESENS	HOT LUNCH EQUIP; SUPPLIES	53.98
8,868	BERQUAM & MEHL BOILER REP	REPAIR OF BUILDINGS	679.00
8,870	BIG RED GROCERY	LUNCHROOM FOOD COSTS	108.50
8,870	BJORNSON INS	TRAVEL BY SCHOOL BD	70.00
8,871	BJORNSON INS	PROPERTY INSURANCE	32.00
8,872	BRISTOL DISTRIBUTING CO	AUDIO VISUAL SUPPLIES	95.01
8,873	BUILDING SPECIALTIES	REPAIR OF BUILDINGS	6.51
8,874	L G BUSLEE	TRAVEL EXP; INSTRUMENTAL MUSIC SUPPL	27.65
8,875	BOWMEN EXTERMINATION	OTH EXP FOR OPER OF PLANT	94.50
8,876	MRS BEVERLY CARLSON	TRAVEL EXP FOR INSTRU	61.08
8,877	CITY OF MHD- PARK FUND	CONTR SERV FOR UPKEEP OF GROUNDS	175.00
8,878	COAST TO COAST	SUMMER SCHOOL SUPPLIES	9.57
8,879	CONTINGENT FUND	POSTAGE METER	24.00
8,880	COMM OF ADMINISTRATION	DIST CONTRIB TO PERA FOR OTH PERSONNEL	1,253.03
8,881	CONCENTRAL OIL CO	DRIVERS TRAINING SUPPLIES	99.38
8,882	CRANE & ORDWAY	REPAIR OF BUILDINGS	211.64
8,883	DIVISION OF SUPERVISED STUDY	SUMMER SCHOOL SUPPLIES	12.95
8,884	DORSEY, MARQUART, WINDHORST, WEST & HALLADAY	OTH DEBT SERV EXP	875.00
8,885	DOUBLEDAY & CO	SR HI LIBRARY	27.48
8,886	DUFFNEY TRANSFER	ART SUPPLIES	4.25
8,887	EDLING ELECTRIC	CUSTODIAL SUPPLIES	8.29
8,888	ED'S APCO	DRIVER TRAINING SUPPLIES	65.30
8,889	EMERY-JOHNSON SPORTING GOODS	OTH EXP MFG OF REPLACEMENT EQUIP	5.10
8,890	EPKO FILM SERVICE	MISC SUPPL; AUDIOVISUAL SUPPL	69.85
8,891	IRV & BUD'S SKELLY	DRIVERS TRAINING SUPPLIES	85.65
8,892	FAIRMONT GOODS CO	LUNCHROOM FOOD COSTS	49.43
8,893	FARGO HEARING AID CENTER	MISC EXP FOR HEALTH SERV	129.61
8,894	FARGO RUBBER STAMP	ELEM PHYS ED SUPPLIES	1.70
8,895	PUBLIC SCHOOLS	TUITION EXP	181.89
8,896	FITZGERALD CONST CO	UPKEEP OF GROUNDS	5.00
8,897	O P FOSS LUMBER CO	SUMMER SCHOOL SUPPLIES	3.08
8,898	FOSS ENGELSTAD FOSS	PROF SERV FOR BUILDINGS	146.10
8,899	GAFFANEYS	AUDIOVIS SUPPL; REPAIR OF INSTRU EQUIP;	56.00
8,900	GESKE'S SERVICE	MISC SUPPLIES FOR INSTRU	93.70
8,901	GULF SERVICE	DRIVERS TRAINING SUPPLIES	1.19
8,902	GLENDENNING MOTORWAYS	SUPPLIES FOR CARE OF GROUNDS	60.51
8,903	JOHN GLETNE	BEN INSTRU SUPPL; DRIVER TRAINING SUPPL	5.00
8,904	G A HALMAST CO	DRIVERS TRAINING REFUND	141.60
8,905	HAMMOND MUSIC CO	CUSTODIAL SUPPLIES	4.60
		REPAIR OF INSTRU EQUIP	

8,906	HARDWARE INC	OTH EXP FOR REPAIR OF BLDGS; SEC PHYS ED SUPPLIES	60.65*
8,907	HECKMAN BINDERY INC	OTH LIBRARY EXP	10.25*
8,908	HONEYWELL, INC	REPAIR OF EQUIP	19.91*
8,909	HORVICK ELECTRIC	REPAIR OF EQUIP; BLDGS	64.36*
8,910	INDEP SCHOOL DIST #625	TUITION	71.25*
8,911	INDEP SCHOOL DIST #624	SUPPLIES FOR TITLE I	5.00*
8,912	JAKE'S CHAMPLIN	DRIVERS TRAINING SUPPLIES	95.06*
8,913	KAR-DU TEXACO	DRIVERS TRAINING SUPPLIES	9.52*
8,914	KEMP OILCO	GAS FOR PUPIL TRANSP VEHICLES	59.80*
8,915	KIEFER CHEVROLET	REPAIR PARTS & OTH BUS SUPPLIES	30.66*
8,916	KOST BROS	IMPROVEMENT TO SITES	201.00*
8,917	GUST LAGERQUIST & SONS	REPAIR OF BUILDINGS	21.00*
8,918	LARSEN HARDWARE	CUSTODIAL SUPPLIES	19.44*
8,919	LARSEN WELDING _ MACHINE	REPAIR OF BUILDINGS	69.00*
8,920	L & O ENTERPRISES INC	DRIVERS TRAINING SUPPLIES	31.68*
8,921	LARSEN HARDWARE	CUSTODIAL SUPPLIES	20.72*
8,922	GEO MCARTHUR & SONS	ELEM PHYS ED SUPPLIES	517.27*
8,923	LEO MAATTALA	TRAVEL EXP FOR INSTRUC	70.94*
8,924	MALVEY SERVICE	SUPPLIES FOR OPER OF VEHICLES	64.96*
8,925	MATSON SERVICE	GAS FOR PUPIL TRANSP VEHICLES	60.96*
8,926	MAUTZ PAINT	REPAIR OF BLDGS; CUSTODIAL SUPPLIES	182.81*
8,927	MID-LAKES DIST CO	REPAIR OF BLDGS	168.40*
8,928	MIDLAND HOSP SUPPLY	CUSTODIAL SUPPLIES	4.98*
8,929	MIDWESTMOTOR EXP	GEN INSTRUC SUPPLIES	3.28*
8,930	MINN STATE HIGH SCH LEAGUE	SEC PHYS ED SUPPLIES	154.25*
8,931	MINN STATE SCHOOL BOARDS ASSOC	OTHER SCHOOL BD EXP	4.00*
8,932	MOORHEAD PUBLIC SERVICE	WATER; SEWER ELECTRICITY	16.12*
8,933	MOORHEAD PUBLIC SERVICE	WATER; SEWER ELECTRICITY	3,880.20*
8,934	MHD AREA TECH INSTITUTE	MISC GEN ADMIN EXP	4.30*
8,935	MHD VALLEY TIMES	PRINTING & PUBLISHING	131.40*
8,936	MOORHEAD PFAFF	HOME EC SUPPLIES	4.40*
8,937	JOSEPH M MORK	TRAVEL FOR GEN ADMIN	42.00*
8,938	KAY MORTENSON	TRAVEL EXP FOR INSTRUC	142.56*
8,939	MURPHY MOTOR EXP	OTH EXP- REPAIR OF INSTRUC EQUIP	4.25*
8,940	MUNN'S SHEET METAL	REPAIR OF BLDGS	4.50*
8,941	NATL COUNCIL OF TCHRS OF ENGLISH	PROF LIBRARY BOOKS	8.95*
8,942	NATL EDUCATION ASSOC	PROF LIBRARY BOOKS	7.30*
8,943	JAMES NOONAN	TRAVEL FOR GEN ADMIN	127.75*
8,944	N CENTRAL ASSOC OF COLLEGES & SECONDARY SCHOOLS	OTHER FIXED CHARGES	50.00*
8,945	NORTHWESTERN BELL TEL CO	TELEPHONE & TELEGRAPH	1,185.34*
3,946	NORTHWESTERN SUPPLY	CUSTODIAL SUPPLIES	19.20*

8,947	NORTHERN SCHOOL SUPPLY	AUDIOVIS SUPPL; SUMMER SCH SUPPL; REP OF BLDGS; GEN INSTRU SUPPL; EQUIP FOR INSTRU	
8,948	NORTHERN IMPROVEMENT CO	IMPROVEMENT TO SITES	413.19*
8,949	NORTHERN STATES	REPLACEMENT OF EQUIP	940.00*
8,950	NORTHERN STATES	FUEL; IND ARTS SUPPL; ELECTRICITY	107.00*
8,951	NORTHERN PROPANE GAS	FUEL	967.11*
8,952	PEET PAINT CO	CUSTODIAL SUPPLIES	9.81*
8,953	FRANCIS PETERSON, INC	DRIVERS TRAINING SUPPLIES	233.60*
8,954	EUNICE PITMON	TRAVEL EXP FOR INSTRU	10.16*
8,955	R E A EXPRESS	DRIVER CONTR SERV REPAIR OF INSTRU EQUIP	64.44*
8,956	REARDON OFFICE EQUIP	REPAIR OF INSTRU EQUIP; EQUIP FOR INSTRU	7.25*
8,957	RED OWL STORES INC	IND ARTS SUPPLIES	169.95*
8,958	RED RIVER TRUCK STOP	GAS FOR PUPIL TRANSP VEHICLES	20.00*
8,959	RED RIVER VALLEY COOP	ELECTRICITY	108.73*
8,960	REY'S STANDARD	DRIVERS TRAINING SUPPLIES	3.50*
8,961	RICHARDS CHEMICAL CO	REPAIR OF BUILDINGS	133.45*
8,962	RIGEL REFRIGERATION SERV	REPAIR OF MAINT EQUIP	130.10*
8,963	VILLAGE OF SABIN	WATER & SEWER	7.00*
8,964	ST ANSGAR HOSPITAL	MISC EXP FOR HEALTH SERV	60.00*
8,965	SCHEELS HARDWARE	AUDIOVIS SUPPLIES	42.00*
8,966	MRS VIOLA SCHLAGEL	TRAVEL EXP FOR INSTRU	8.90*
8,967	SHERWIN WILLIAMS	CUSTODIAL SUPPLIES	5.00*
8,968	JESSE SCHUCK	OTH EXP FOR SCHOOL CENSUS	211.45*
8,969	STANDARD OIL CO	FUEL; SUPPL FOR CARE OF GROUNDS; OTH EXP FOR UPKEEP OF GROUNDS	40.68*
8,970	SIMONS FURNITURE	REPAIR PARTS FOR BUSES; REPAIR OF BLDGS	651.24*
8,971	MRS BETTY SODNAK	LUNCHROOM SUPPLIES	717.50*
8,972	STATE PUBLISHING CO	MISC EXP OF INSTRU; OFFICE EXP FOR GEN ADMIN	19.44*
8,973	STEIN CHEMICAL CO	VOCAT CUSTODIAL SUPPLIES	11.03*
8,974	STEIN CHEMICAL CO	CUSTODIAL SUPPL; REP OF MAINT EQUIP; EQUIP FOR HEALTH SERVICES	17.00*
8,975	STENERSON BROS LUMBER	ELEM PHYS ED SUPPL; CUSTODIAL SUPPL; OTH EXP FOR REPAIR OF BLDGS; NEW BLDGS & BLDG ADDITIONS	811.40*
8,976	STATE FARM MUTUAL	LIABILITY INS	154.42*
8,977	STURDEVANT'S AUTO	REPAIR PARTS	3.40*
8,978	SUPT OF DOCUMENTS	SCH LIBRARY	2.26*
8,979	U S POSTMASTER	MISC EXP OF ADMIN	4.25*
8,980	U S POSTMASTER	MISC SUPPLIES FOR INSTRU	400.00*
8,981	U S POSTMASTER	GEN INSTRU SUPPLIES	200.00*
8,982	BRYANT ULSETH	TRAVEL EXP FOR INSTRU	2.60*
8,983	UNITED ELECTRIC SERVICE	REPAIR OF MAINT EQUIP	9.10*
8,984	VALLEY GUN & SPORT SHOP	CONTR SERV REPAIR OF MAINT EQUIP	18.86*
			11.50*

8,985	VALLEY SERVICE, INC	SEC PHYS ED SUPPLIES	23.20
8,986	NELS VOGEL INC	REPAIR OF INSTRUC EQUIP; INSTRUMENTAL MUSIC SUPPLIES	985.45*
8,987	W W WALLWORK INC	REPAIR PARTS; DRIVERS TRAINING SUPPLIES	88.35*
8,988	WESTINGHOUSE ELECTRIC	CUSTODIAL SUPPLIES	439.66*
8,989	WYLIE PIANO CO	INSTRUMENTAL MUSIC SUPPLIES	4.45*
8,990	WOLD DRUG	" "	2.67*
8,991	ZEP MFG CO	CUSTODIAL SUPPLIES	336.00*
8,992	NORTHERN SCHOOL	GEN INSTRUC SUPPLIES- TITLE PROJ TEST	15.48*
8,993	FOLLETT PUBLISHING CO	" "	65.46*
8,994	INDEP NEWS AGENCY	" "	12.00*
8,995	MOORHEAD STATE COLLEGE BOOKSTORE	" "	53.75*
8,996	CONCORDIA COLLEGE BOOKSTORE	" "	12.50*
8,997	ADVANCE STRUCTURES INC	NEW BLDGS & BLDG ADDITIONS	7,192.00*
8,998	EDLING ELECTRIC	CUSTODIAL SUPPLIES	1.73*
8,999	ERV - BUD'S SKELLY	DRIVERS TRAINING SUPPLIES	38.62*
9,000	CAMPUS SPORTS	ELEM PHYS ED SUPPLIES	41.09*
9,001	MINOR GREEN	REFUND FOR SUMMER BANK	5.00*
9,002	GUST LAGERQUIST & SONS	REPAIR OF BUILDINGS	17.50*
9,003	HILLYARD SALES CO	CUSTODIAL SUPPLIES	138.69*
9,004	HORVIK TRAVEL SERV	TRAVEL FOR GEN ADMIN	32.00*
9,005	INSTITUTIONAL SALES CO	EQUIP FOR INSTRUC	695.00*
9,006	RAYMOND KJONAASS	OTH EXP FOR SCHOOL CENSUS	33.30*
9,007	KOST BROS	IMPROVEMENT TO SITES	666.53*
9,008	L & O ENTERPRISES INC	DRIVERS TRAINING SUPPLIES	15.84*
9,009	MATSON SERVICE INC	GAS FOR PUPIL TRANSP VEHICLES	89.22*
9,010	MAUTZ PAINT	CUSTODIAL SUPPLIES	318.92*
9,011	RICHARDS CHEMICAL	CUSTODIAL SUPPLIES	900.55*
9,012	S & S CONSTRUCTION	IMPROVEMENT TO SITES	4,508.00*
9,013	SHERWIN WILLIAMS	CUSTODIAL SUPPLIES	87.48*
9,014	SIMONS	REPLACEMENT OF NON INSTRUC EQUIP	710.00*
9,015	SIMPLEX TIME RECORDER CO	CONTR SERV FOR OPER OF PLANT	729.00*
9,016	FRED SPRIGGS	TRAVEL EXP FOR INSTRUC	85.54*
9,017	STANDARD OIL CO	SUPPLIES FOR CARE OF GROUNDS	55.67*
9,018	STEIN CHEMICAL	CUSTODIAL SUPPLIES	262.38*
9,019	ADAMS INC	CHEF TRAINING EQUIP- VOCAT	46.73*
9,020	CRANE & ORDMAN	NEW BLDGS & BLDG ADDITIONS	1,003.42*
9,021	DAKOTA FOOD EQUIP	VOCAT- CHEF EQUIP	241.85*
9,022	EDLING ELECTRIC	VOCAT- BUILDING PARKING LAND ETC	74.29*
9,023	O P FOSS LUMBER CO	VOCAT	782.79*
9,024	L L TEBELIUS SALES CO	EQUIP FOR INSTRUCTION	8,000.00*
9,025	GIBB & SONS	NEW BLDGS & BLDG ADDITIONS	1,176.00*
9,026	GILLETTES RENTAL	SITES & SITE ADDITIONS	5.00*
9,027	HENRY BROS	NEW BLDGS & BLDG ADDITIONS	238.75*
9,028	HEWLETT PACKARD	VOCAT- ELECTRONICS EQUIP	501.90*

9,029	HANNAHERS INC	VOCAT- ADMIN EQUIP	75.00*
9,030	KOST BROS INC	NEW BLDGS & BLDG ADDITIONS	620.06*
9,031	NORTHERN IMPROVEMENT	"	12,450.00*
9,032	REFRIGERATION SUPPLY CO	VOCAT- AIR CONDUIT & REFRIG EQUIP	115.00*
9,033	RICHARD MUSSOW	NEW BLDGS & BLDG ADDITIONS	45.00*
9,034	WESLIE THETEN	"	50.00*
9,035	WESLIE THETEN	"	17.00*
9,036	A-W TRACTOR PRODUCTS, INC	VOCAT- DIESEL SUPPLIES	6.70*
9,037	AMERICAN LINEN SUPPLY	VOCAT- CHEF SUPPLIES; MISC EXP OF INSTRUC	126.13*
9,038	BROOKDALE PHILLIPS	VOCAT- SUPPLIES FOR OPER OF VEHICLES	27.50*
9,039	FARGO FORUM	VOCAT PRINTING & PUBLISHING	12.80*
9,040	FARGO FOUNDRY	VOCAT WELDING SUPPLIES	179.81*
9,041	FOSS LUMBER CO	WELDING & CARPENTRY SUPPLIES- VOCAT	11.14*
9,042	GAFFANEYS	VOCAT MISC GEN ADMIN EXP	23.74*
9,043	DENNIS HOPMAN	VOCAT TRAVEL	66.21*
9,044	I B M	VOCAT FIXED CHARGES	630.00*
9,045	JOE JEUMANN	VOCAT TEXTS	100.00*
9,046	NORTHERN SCHOOL	VOCAT MISC GEN ADMIN EXP	17.50*
9,047	NORTHERN STATES	FUEL; CHEF SUPPLIES VOCAT	88.61*
9,048	NORTHWESTERN BELL TEL CO	VOCAT TELEPHONE	103.39*
9,049	REGER ELECTRIC	VOCAT REPAIR OF EQUIP	28.00*
9,050	TECHNICAL REPORTING CORP	VOCAT PERIODICALS & NEWSPAPERS	5.00*
9,051	TINY'S AUTO WRECKING	VOCAT AUTO SUPPLIES	6.00*
9,052	YOUNGBLOOD LUMBER	VOCAT CARPENTRY SUPPLIES	4.50*

GRAND TOTAL

69,479.22

First National	95,005.61
American State	262,496.82
Auxiliary	7,109.50
School Supply	2,329.84

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	919,008.04	1,072.75			920,080.79	287,863.73		500,000.00	132,217.06
HOT LUNCH	-9,963.49	224.50			-9,738.99	1,297.14			-11,036.13
CAPITAL OUTLAY	-13,643.17				-13,643.17	734.08			-14,377.25
BUILDING	45,458.99				45,458.99	12,602.64			32,856.35
DEBT SERVICE DISTRICT 2	236,714.96				236,714.96				236,714.96
DEBT SERVICE DISTRICT 152	164,890.07				164,890.07	105,102.06			59,788.01
DEBT SERVICE DISTRICT NEW	33,334.99				33,334.99				33,334.99
VOCATIONAL SCHOOL	-97,770.61	822.74			-96,947.87	15,047.69			-111,995.56
TOTALS	1,278,029.78	2,119.99			1,280,149.77	422,647.34		500,000.00	357,502.43

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received
Local Tax		697.74	697.74	
Co. Tax				
St. Revenue				
Sale of lunches		224.50	224.50	
St. and Fed. Aid		125.00	125.00	
Misc. Receipts		1,072.75	1,072.75	
Transfers & Investments				
Totals		2,119.99	2,119.99	

OUTSTANDING INVESTMENTS	
Fund	Amount
General	500,000.00
Total	500,000.00

Fund	Budget	Amt. Spent This Month	Amt. Spent To Date	Unexpended Balance
General		287,863.73	287,863.73	
Lunch		1,297.14	1,297.14	
Capital Outlay		734.08	734.08	
Building		12,602.64	12,602.64	
Debt #2				
Debt #152 & New		105,102.06	105,102.06	
Debt new				
Vocational School		15,047.69	15,047.69	
Transfers & Investments		500,000.00	500,000.00	
TOTALS		922,647.34	922,647.34	

School Board Meeting
Ind. School Dist. 152
Tuesday, September 10, 1968
Time - 7:30 PM

Mark

1. Minutes of meeting of August 13.
2. Payment of Claims.
3. Opportunity for citizens to speak, $\longleftrightarrow$
4. Frank Stanton, Stanton Associates $3500 - 4400$ (Actual cost)
5. Opportunity for citizens to speak. (Attorney Gjevra)
6. Adjustments in salaries due to extra-training completed prior to Sept. 1.

Total Cost-\$12,729.79.				
Name	Original Salary	Original Training	New Salary	New Training
Michael Hajostek	7470.	BA	7570.	BA+15
Mrs. Arlene Mickley	7102.50	BA	7202.50	BA+15
Howard Murray	11895.	MA+15	12275.	MA+30
Mrs. Dorothy Fandrick	6122.50	BA	6222.50	BA+15
Robert Johnson	10420.	MA+15	10800.	MA+30
Eleanor Nolan	9040.	BA+15	9140.	BA+30
Robert Jernberg	6957.50	BA+30	7175.	BA+45
Leona Malmen	8120.	BA	8940.	BA
Roger McHaney	7080.	BA+15	7180.	BA+30
Dennis Clark	7080.	BA+15	7180.	BA+30
Robert Gullickson	5300.	BA	6000.	BA
Donn L. Hoffman	6490.	BA	6590.	BA+15
Gordon Monson	7225.	BA	7425.	BA+30
W. J. Solien	6445.	BA+30	6545.	BA+45
Mrs. Norma Holte	9040.	BA+15	9140.	BA+30
James Hegre	7325.	BA+15	7425.	BA+30
Leonard Bergquist	7300.	BA+45	7840.	MA
Shelby Bjelland	5300.	BA	6000.	BA
Mrs. Elsie Olson	6710.	BA	7470.	BA
Leo Maattala	12613.26	MA	12735.55	MA+15
David Gilchrist	7715.	BA	7915.	BA+30
Darrell Richter	7225.	BA	7325.	BA+15
Mildred Magnusson	8940.	BA	9040.	BA+15
Bernice Sather	10420.	MA	10800.	MA+30
Arllys Resch	9490.	MA+15	9590.	MA+30
Mrs. Frances Flaig	8082.50	BA	8182.50	BA+15
Robert Gerke	7570.	BA+15	7670.	BA+30
Joy Johnson	9140.	BA+30	9300.	BA+45
Mrs. Norma Riess	8205.	BA	8305.	BA+15
Katherina Erickson	8160.	BA+30	8260.	BA+45
Edward Fortin	10420.	MA+15	10800.	MA+30
Henry Ortner	8940.	BA	9040.	BA+15
M. R. Argent	6735.	BA	6835.	BA+15
Meradith Holm	7800.	BA+45	8850.	MA+30
Mrs. Dorothy Carey	8940.	BA	9040.	BA+30
Adeline Neyssen	8450.	BA	8550.	BA+15
H. A. Iverson	9300.	BA+45	10320.	MA
John Ostlie	9250.	BA+45	10310.	MA+15
Mrs. Joan Ambuehl	6710.	BA	7470.	BA
Annette Teige	7715.	BA	7815.	BA+15
Mildred Anderson	8940.	BA	9040.	BA+15
Ray Johnson	10320.	MA	10420.	MA+15

7. Employment of secretaries and teachers.

- a. Mrs. Mike Coffey, Washington Library \$280 per month
 - b. Mrs. Phillip Martens, Probstfield library, \$280 per month
 - c. Mrs. Alene Anderson, Secr. Tech. Institute, \$290 per month
 - d. Mrs. Charlotte Christensen, Part-time teacher \$3499.12- Tech. Institute
 - e. Mrs. Gertrude Solem, 2/3 time - Washington, \$5415.30
 - f. Mrs. Christine Whyatt, 1/2 time music \$3306.25
 - g. Cecil Schmidt-Vocational Diesel and Auto Mechanics, Minot \$7815.79
8. MSC Student Teaching Agreement - \$4 per credit hour, same as other years.
9. Auditor's Report
10. Re-Scheduling the meeting to discuss the family life curriculum. - Sept. 19 - 7:30 PM
11. Tuition Contract with Mhd. State College - \$110,000.
12. Adoption of extra-curricular schedule.
13. High School Equivalence Certificates: Curtis Hagen
Leonard Orona
14. Resignation - Clarence Kotte - Auto Mechanics
15. Bus contracts for Special Education routes:
a. Rosenfeldt
b. Huesman
16. Bus contract for Kindergarten special trips - Jesse Schuck 275
17. Bus drivers contract for Mrs. Elizabeth Olson - 3/4 full time. 330
18. Custodian contracts for:
a. Kenneth Hanson - Central Junior High - \$425. ✓
b. Monroe Mittag - Senior High - \$425. ✓ 30
c. Harold Dokken - Probstfield and South Jr. - \$425.

Cooks Contracts for:

- a. Mrs. Marie Johnson - Thomas Edison 132
- b. Mrs. Beverly Hammer - Probstfield
- c. Mrs. Jeanette Reynolds - Probstfield
- d. Mrs. Ben Swanson - Central Junior
- e. Mrs. Ellen Hulkonen - Senior High

Adjustments in contracts for the following custodians, mechanics, or bus drivers due to changes in assignments of work and responsibilities:

- a. Sig Swanson - assumes part of the duties held by Eben Olson - increase of \$25. per month
 - b. Floyd Carpenter - assistant mechanic - increase of \$25. per month
 - c. Donald Neuschwander - appointed chief mechanic in place of Eben Olson - increase of \$25. per month.
 - d. Fred Feltus - Bus driver and custodian at Park - increase of \$20. per month.
 - e. Gordon Gilbertson - Bus driver and custodian at Lincoln - increase of \$20. per month.
19. Mr. Orvin Road had been hired and was on the job for a couple of weeks and quit the job after giving me only a day's notice. We are at least one man short at the present time.
20. Evaluation of the Elementary Schools - Strand

District 152, Moorhead, Minnesota, 1968-69, Sept., 1968

Activity	1950-51 Allowance
Elem. Athletics, all year (boys)	450
Athletic Director	700
Girls' Elem. Athletics (after school)	125
Noon Athletics, elementary	200
Junior High	
Basketball Gr. 9	450
Football Gr. 9	400
Gr. 8 & 7	300
Track - head coach	300
Track - assistant	250
Wrestling, Head	450
Wrestling, Assistant	300
Gymnastics	200
Golf - (fall & spring)	225
Tennis	225
Intra-mural (fall & spring)	200
Senior High	
Basketball - A Team	950
Basketball - B Team	550
Football - Head Coach (Including 2 weeks extra)	950
Football - Assistant " " " "	650
Gymnastics	300
Tennis, Golf, per season	300
Wrestling - Head Coach	700
Wrestling - Assistant	400
Baseball - Head coach	500
Baseball - Assistant	300
Track - Head Coach	700
Track - Assistant	400
Cross Country	400
Intra-mural Activities	200
Hockey - Head	700
Hockey - Assistant	400
Swimming Coaching	700
Pool Director - season	600
Swimming Extra Curr.	700
Weight Training	150(fall)
Gen-Student Council Sr. High	200
Class Adviser (Sr. High)	200
GAA - Junior High	250
Cheerleaders - Sr. High	250
Pep Club - Sr. High	50
Assistant Principal	1000
Senior High Music	Up to 400
Safety Patrol - Gen. supervision	200
Safety Patrol - Jr. High	100
Safety Patrol - Elementary	100
Speech Activities	400
Debate, etc.	500
Language Club	100

Publications	400
Art Service	235
Lunchroom	50
Noon Hour Sr. High	300
GAA - Senior High*	400
Declamation Activities (for each teacher assignment)	150
Assistant in Debate	200
Head of Speech and One Act Plays	400
Other Plays	200
Elementary Music Coordinator	150
Foreign Students Adviser	150
Spelling Contest Coordinator	100
FHA - Sr. High	150
Major Clubs as designated by Principals	100
Audio Visual Assistants, Jr. High	200
Transportation Allowance	150, 250, 350
Audio Visual Assistant, Elementary	100

8,620	A-1 OLSON TYPEWRITER CO	MISC EXPENSES OF INSTRUC	800.00 *
8,621	AMERICAN BOOK CO	INSTR MUSIC SUPPLIES	5.06 *
8,622	AMERICAN STANDARD	REPAIR OF BUILDINGS	73.93 *
8,623	AMERICAN BOOK CO	GEN INSTRUC SUPPL; RIVERSIDE TEXTS	326.74 *
8,624	AMERICAN GUIDANCE SERV	EQUIP FOR INSTRUC	66.73 *
8,625	AMERICAN STANDARD	REP OF BLDGS; AUDIOVIS EQUIP	271.88 *
8,626	E W ANDERSON	REP OF BLDGS; REMODELING	1,270.39 *
8,627	MRS FRED ANDERSON	SCHOOL CENSUS	34.05 *
8,628	ANDERSON PONTIAC	DRIVER TRAINING EXP	32.58 *
8,629	ASLESENS	LUNCHROOM FOOD SUPPLIES; EQUIP; COSTS	1,862.46 *
8,630	ATCHISON REFRIGERATION	REP OF EQUIP	12.65 *
8,631	ATHLETIC FUND	DEFICITS OF STUDENT BODY ACT FUND	10,287.30 *
8,632	AUDIO SYSTEMS CO	REMODELING	1,387.25 *
8,633	BAKER & TAYLOR CO	SR HI LIBRARY	221.90 *
8,634	BALDWIN	GEN INSTRUC SUPPL; MISC EXP FOR PUPIL TRANSP;	
		VOCAL MUSIC SUPPL; GUIDANCE SUPPL	3,107.88 *
8,635	ARVID BENSON	HOME EC SUPPLIES	60.00 *
8,636	BENEFIC PRESS	SHARP ELEM TEXTS	235.54 *
8,637	BERG-FARGO MOTOR	REPAIR OF MAINT EQUIP	85.96 *
8,638	MRS EVELETH BERGSETH	SCHOOL CENSUS	118.64 *
8,639	NANCY BOLOGNA	DRIVERS TRAINING REFUND	15.00 *
8,640	BRISTOL DIST CO	AUDIOVISUAL SUPPLIES	123.88 *
8,641	BUILDING SPECIALTIES	REP OF BLDGS; CUSTODIAL SUPPL	92.77 *
8,642	BURROUGHS CORP	GEN INSTRUC SUPPLIES	57.40 *
8,643	CALIF TEST BUREAU	REMEDIAL READING SUPPL	10.22 *
8,644	CHILDRENS PRESS	RIVERSIDE, SHARP & PARK TEXTS	159.84 *
8,645	CHRIST LUTH CHURCH	RENTAL OF KIND SPACE	140.00 *
8,646	COLBORN SCHOOL SUPPLY	GEN INSTRUC SUPPLIES	62.20 *
8,647	CONSOLIDATED FREIGHTWAYS	GEN SCI LAB SUPPLIES	9.96 *
8,648	COLLEGE ENTRANCE EXAM BD	GUIDANCE SUPPLIES	1.25 *
8,649	COX BAKERY	MISC EXP OF ADMIN	10.07 *
8,650	DENNIS CLARK	INSTRUMENTAL MUSIC SUPPLIES	8.61 *
8,651	DAKOTA HARDWARE	CUSTODIAL SUPPLIES	12.70 *
8,652	DAVEAU MUSIC CO	KIND SUPPLIES; AUDIOVISUAL EQUIP	732.78 *
8,653	DIERCKS PRINTING	GEN INSTRUC SUPPLIES	248.55 *
8,654	EDWARD DON & CO	HOT LUNCH EQUIP	437.00 *
8,655	DOUBLEDAY & CO	GEN INSTRUC SUPPLIES	32.60 *
8,656	S F DOUGLAS TRUCK LINES	GEN INSTRUC SUPPLIES	9.63 *
8,657	DRAMATISTS PLAY SERV	GEN INSTRUC SUPPLIES	3.85 *

8,658	EDLING ELECTRIC	CONTR SERV REP OF BLDGS	23.27 *
8,659	EDMUND SCIENTIFIC	SCIENCE SUPPL	24.25 *
8,660	ED'S APCO	DRIVERS TRAINING SUPPL	8.10 *
8,661	EMERY EXCAVATING	IMPROVEMENTS TO SITES	72.50 *
8,662	ENCYCLOPEDIA BRITANNICA	SUMMER SCHOOL SUPPLIES	34.50 *
8,663	EPKO AUDIOVISUAL	AUDIOVISUAL SUPPL	533.84 *
8,664	ESTES INDUSTRIES	IND ARTS SUPPLIES	137.25 *
8,665	F M MARINE CENTER	EQUIP FOR INSTRUCTION	22.20 *
8,666	FAIRMONT FOODS	LUNCHROOM FOOD COSTS	775.91 *
8,667	FARGO PAPER	GEN INSTRU SUPPLIES	2,398.00 *
8,668	FARGO RUBBER STAMP	GEN INSTRU SUPPLIES	12.36 *
8,669	FARGO SOUTH HIGH SCHOOL	SECONDARY- SR HI TEXTS	29.20 *
8,670	FARGO TIRE	LABOR ON PUP TRANSP VEHICLES	12.50 *
8,671	FARNHAMS	GEN INSTRU SUPPLIES	727.59 *
8,672	JOSEPHINE FETTER	SCHOOL CENSUS	110.16 *
8,673	FIDELER	PARK ELEM TEXTS	25.34 *
8,674	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	1,236.10 *
8,675	FITZGERALD CONST CO	UKEEP OF GROUNDS	71.00 *
8,676	FOLLETT PUBL CO	REMEDIAL READING SUPPL	10.17 *
8,677	FARGO FORUM	PERIODICALS & NEWSPAPERS	34.85 *
8,678	ROBERT FOSTER	TRAVEL BY SCHOOL BD	13.00 *
8,679	FRANKEL CARBON & RIBBON	GEN INSTRU SUPPLIES	605.00 *
8,680	FRENCH & EUROPEAN PUBLICATIONS	GEN INSTRU SUPPLIES	2.96 *
8,681	GAFFANEYS	AUDIOVIS SUPPL; SUPPL FOR SCHOOL CENSUS;	
		GEN INSTRU SUPPL; AUDIOVIS EQUIP	2,115.72 *
8,682	GARRARD PUBL CO	PARK ELEM TEXTS	35.64 *
8,683	CHARLES M GARDNER	PROBST LIBRARY BOOKS	15.20 *
8,684	GINN & CO	GEN INSTRU SUPPL; RIVERSIDE & PARK TEXTS	270.38 *
8,685	GOOD SHEPHERD LUTH CH	RENTAL OF KIND ROOM	200.00 *
8,686	CAROL GRAFSGARD	DRIVER TRAINING REFUND	15.00 *
8,687	GRAND FORKS GROC CO	LUNCHROOM FOOD COSTS	190.50 *
8,688	GRAHAM J GOESON	OTH EXP OF FISCAL CONTROL	1,235.00 *
8,689	DAN GROHNKE	TRAVEL EXP FOR INSTRU	85.32 *
8,690	GROSZ STUDIO	IND ARTS SUPPLIES	80.56 *
8,691	HALMRAST CO	CUSTODIAL SUPPL	22.43 *
8,692	HANNAHER'S INC	MISCE EXP FOR HEALTH SERV; EQUIP FOR ADMIN;	
		GEN INSTRU SUPPL	255.10 *
8,693	HARCOURT BRACE	SABIN TEXTS; GEN INSTRU SUPPL; REMEDIAL	
		READING SUPPL	60.35 *
8,694	HARDWARE, INC	SEC PHYS ED SUPPLIES	420.00 *
8,695	HARPER & ROW	ELEM TEXTS; REMEDIAL READING SUPPL	75.71 *
8,696	HAUENSTEIN & BURMEISTER	EQUIP FOR INSTRU	335.25 *

8,697	G K HAUKEBO	TRAVEL BY SCHOOL BD	83.63*
8,698	D C HEATH	SABIN ELEM TEXTS	23.77*
8,699	HECKMAN BINDERY	SENIOR HI TEXTS	20.35*
8,700	HINTZ FIRE EQUIP	REP OF BLDGS	216.00*
8,701	HOLIDAY HOUSE INC	GEN INSTRU SUPPL	55.01*
8,702	HOLT RINEHART & WINSTON	SHARP TEXTS; GEN INSTRU SUPPL	14.16*
8,703	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	60.00*
8,704	HORVICK ELECTRIC MOTOR	REPAIR OF EQUIPMENT	141.80*
8,705	HOUGHTON MIFFLIN	ELEM TEXTS; GEN INSTRU SUPPL; REMEDIAL READING SUPPL	1,202.33*
8,706	I B M	EQUIP FOR INSTRU	302.00*
8,707	INDIANHEAD SPECIALTY CO	GEN INSTRU SUPPLIES	590.00*
8,708	MRS VIVIAN JACOBSON	VOCAL MUSIC SUPPLIES	15.89*
8,709	GUNNAR JOHNSON	SCHOOL CENSUS	26.42*
8,710	JACKS STANDARD	GAS FOR PUPIL TRANSP VEHICLES	70.32*
8,711	JAKES CHAMPLIN	DRIVER TRAINING SUPPL	44.32*
8,712	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHICLES	57.51*
8,713	JOHNSON PROCESS CO	AUDIOVISUAL SUPPLIES	50.20*
8,714	JOHNSON SERVICE CO	REPAIR OF BUILDINGS	106.60*
8,715	JOSTENS	MISC EXP OF INSTRU	3.03*
8,716	KELLOGG SALES CO	LUNCHROOM FOOD COSTS	896.50*
8,717	KEMP OIL CO	GAS FOR PUPIL TRANSP VH	57.86*
8,718	MARY KNATTERUD	SALARIES FOR SECRETARIAL HELP	3.00*
8,719	KRAFT FOODS	LUNCHROOM FOOD COSTS	345.60*
8,720	L & O ENTERPRISES INC	DRIVER TRAINING SUPPLIES	7.92*
8,721	LAKELAND SUPPLY CO	EQUIP FOR INSTRU; ART SUPPL; CUSTODIAL SUPPL; GEN INSTRU SUPPL	3,111.86*
8,722	LARSEN V&S HARDWARE	CUSTODIAL SUPPL; HOME EC SUPPL	115.57*
8,723	LESLIE PAPER CO	ART SUPPL; GEN INSTRU SUPPL	208.75*
8,724	A-1 OLSON	VOCAT Repair of Instruc Equip	11.50*
8,725	A-1 OLSON	" BUS ED SUPPL	11.00*
8,726	AMERICAN TECHNICAL SOC	VOCAT LIBRARY	251.16*
8,727	THE AVI PUBL CO	" "	47.15*
8,728	MCGRAW HILL	" TEXTS	128.10*
8,729	HAUENSTEIN & BURMEISTER	" EQUIP	253.85*
8,730	CHAMPION	VOCAT TEXTS	970.20*
8,731	CRANE & ORDWAY	" PARKING, BLDG. LAND, ARCH	37.06*
8,732	CURTIS INDUSTRIES	" REFRIG & AR CONDIT EQUIP	24.00*
8,733	DAKOTA BRICK INC	" WELDING SUPPL	8.10*

8,734	DAKOTA ELECTRIC SUPPLY	VOCAT AIR CONDIT & REFRIG SUPPLIES	127.26 *
8,735	DELMAR PUBLISHERS	" TEXTS; LIBRARY	434.54 *
8,736	DOANE AGRICULTURAL SERV	" PERIODICALS & NEWSPAPERS	14.50 *
8,737	EPKO FILM SERV	VOCAT PRINTING & PUBLISHING	6.81 *
8,738	FARGO RUBBER STAMP WORKS	VOCAT OTH SUPPL FOR OPER OF PLANT	22.45 *
8,739	FOODS OF THE WORLD	VOCAT LIBRARY	5.54 *
8,740	FOSS LUMBER CO	VOCAT CARPENTRY SUPPL; OTH SUPPL FOR OPER OF PLANT	43.98 *
8,741	GAFFANEYS	VOCAT BUS ED SUPPL; REP OF EQUIP	80.05 *
8,742	GLEN DENNING MOTORWAYS	MISC GEN ADMIN EXP	8.54 *
8,743	GOODHEART-WILCOX	VOCAT TEXTS	93.79 *
8,744	HANNAHERS INC	VOCAT ADM EQUIP	360.00 *
8,745	HINTZ FIRE EQUIP	" ADM EQUIP	116.64 *
8,746	I B M	VOCAT TEXTS; BUS ED SUPPLIES	128.06 *
8,747	MCGRAW HILL	" "	68.57 *
8,748	HOLIDAY PURE OIL	" SUPPL FOR OPER OF VEHICLES	6.00 *
8,749	MARK KOEPLIN	" SALARIES OF WORK STUDY STUDENTS	90.00 *
8,750	RAY MAXSON	" TRAVEL	85.72 *
8,751	MILLIVAG INC	VOCAT ELECTRONICS SUPPL	4.04 *
8,752	MOORHEAD PUBLIC SERV	" ELECTRICITY	353.73 *
8,753	G V MOSBY CO	" TEXTS; LIBRARY	260.99 *
8,754	NATL ASSOC FOR PUBLIC SCH ADULT ED	VOCAT PERIODICALS & NEWSPAPERS	10.00 *
8,755	NORTHERN SCHOOL	VOCAT ADM EQUIP; MISC GEN ADMIN EXP	590.50 *
8,756	NORTHERN STATES POWER	" CHEF SUPPLIES	29.99 *
8,757	NORTHERN STATES	FUEL	2.00 *
8,758	NORTHWESTERN BELL TEL CO	" TELEPHONE & TELEGRAPH	143.80 *
8,759	RONALD OHE	" TRAVEL	36.16 *
8,760	R E A EXPRESS	" TEXTS	15.70 *
8,761	RED RIVER HARDWARE	" CARPENTRY SUPPL; WELDING SUPPL; CUSTODIAL SUPPLIES	90.96 *
8,762	REFRIGERATION SUPPLY CO	VOCAT REFRIG & AIR CONDIT SUPPL	252.98 *
8,763	MELVIN O SALBERG	" TRAVEL	36.16 *
8,764	HOWARD W SAMS CO	" TEXTS	5.74 *
8,765	ERNEST SAYLER	" TRAVEL	61.06 *
8,766	SHERWIN WILLIAMS	" CUSTODIAL SUPPL	74.74 *
8,767	SHIRLEY-ONSTAD INC	VOCAT REFRIG & AIR CONDIT SUPPL	19.65 *
8,768	SIMPLEX TIME RECORDER CO	" OTH SUPPLIES	20.55 *
8,769	SOUTHWESTERN PUBL CO	" TEXTS	1,011.06 *
8,770	STENOSCRIP SHORTHAND INST	" TEXTS	60.80 *
8,771	TECH EDUC & MFG INC	" TEXTS	32.40 *
8,772	TEMPO	" CHEF SUPPLIES	2.33 *

8,773	THERMAL CO, INC	VOCAT REFRIG & AIR CONDUIT SUPPL; EQUIP	281.55*
8,774	UARGO, INC	VOCAT PRINTING & PUBLISHING	162.20*
8,775	MCLAUGHLIN EQUIP CO	SUPPL FOR OPER OF VEHICLES	114.14*
8,776	MALVEYS SERVICE	"	88.43*
8,777	MAUTZ PAINT	CUSTODIAL SUPPLIES	49.86*
8,778	RAY MAXSON	VOCAT TRAVEL	116.26*
8,779	MERCURY MOTOR FREIGHT LINES	ELEM TEXTS	36.46*
8,780	MERRILLS TEXACO	DRIVERS TRAINING SUPPLIES	39.85*
8,781	MIDLAND HOSP SUPPLY	SUPPLIES FOR HEALTH SERV; EQUIP	264.26*
8,782	MILLER-DAVIS CO	GEN INSTRUCTIONAL SUPPLIES	6.55*
8,783	MINNEAPOLIS TRIBUNE	PERIODICALS & NEWSPAPERS	27.78*
8,784	MINN MINING & MFG CO	MISC SUPPL FOR INSTRUC	247.10*
8,785	MINN COUNCIL ON EDUC INF SYSTEMS	TRAVEL FOR VOCAT	8.00*
8,786	MINN SCHOOL BD ASSOC	TRAVEL BY SCHOOL BD; GEN ADMIN	35.00*
8,787	CITY OF MOORHEAD	OTH EXP FOR UPKEEP OF GROUNDS	42.86*
8,788	MOORHEAD DRUG CO	GEN SCI LAB SUPPLIES	13.67*
8,789	MOORHEAD PAINT & GLASS	CUSTODIAL SUPPL; IND ARTS SUPPL	107.30*
8,790	MHD PLUMBING & HTG	REPAIR & UPKEEP OF GROUNDS	1,744.25*
8,791	MHD VALLEY TIMES	PRINTING & PUBLISHING	90.00*
8,792	JOHN MORRELL & CO	LUNCHROOM FOOD COSTS	367.62*
8,793	NARCOTICS EDUCATION INC	SUPPLIES FOR HEALTH SERV	127.50*
8,794	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	43.24*
8,795	NATL COMPUTER SYSTEMS	GUIDANCE SUPPLIES	12.26*
8,796	GENE NELSON	GEN INSTRUC SUPPL	2.34*
8,797	JOAN NELSON	SCHOOL CENSUS	42.80*
8,798	NEW METHOD BOOK BINDERY	EDISON LIBRARY	671.32*
8,799	NORTHERN PROPANE GAS CO	REP OF EQUIP	5.00*
8,800	N CENTRAL COUNCIL FOR SCHOOL T V	MISC EXP OF INSTRUC	4,704.87*
8,801	NORTHWEST CERAMIC SUPPLY	HANDICAPPED SUPPLIES	202.78*
8,802	NORTHERN STATES POWER	FUEL; CHEM LAB SUPPLIES	897.83*
8,803	NORTHWESTERN BELL TEL CO	TELEPHONE & TELEGRAPH	441.14*
8,804	OLD DUTCH FOODS	LUNCHROOM FOOD COSTS	50.00*
8,805	OUR REDEEMER LUTH CHURCH	RENTAL FOR KIND SPACE	600.00*
8,806	F A OWEN PUBLISHING CO	REMEDIAL READING SUPPL	20.94*
8,807	PANAMA BEAVER, INC	GEN INSTRUC SUPPLIES	262.02*
8,808	PARK LAUNDRY & CLEANERS	DRY CLEANING	31.00*
8,809	PEET PAINT CO	CUSTODIAL SUPPL	113.40*
8,810	FRANCIS PETERSON INC	DRIVERS TRAINING SUPPL	17.85*
8,811	PIERCE CO	EQUIP FOR INSTRUC; REP OF EQUIP	906.15*
8,812	PITNEY BOWES INC	OTH FIXED CHARGES	24.00*
8,813	PRENTICE-HALL INC	NO JUNIOR HI TEXTS	841.24*

8,814	MRS JAMES RADCLIFFE	SALARIES FOR SCHOOL CENSUS	162.80 *
8,815	RADIO & TV EQUIP	IND ARTS EQUIP	966.94 *
8,816	R E A EXPRESS	GEN INSTRUC SUPPLIES	14.12 *
8,817	RAYMOND MOTORS	BUS ED SUPPLIES	8.30 *
8,818	REARDON OFFICE EQUIPMENT	EQUIP FOR ADMIN; REP OF INSTRUC EQUIP, Kind. Equip	743.91 *
8,819	RED RIVER HARDWARE CO	IND ARTS SUPPL; CUSTODIAL SUPPL ART SUPPL	124.16 *
8,820	RED RIVER HARDWARE CO	CUSTODIAL SUPPL; HANDICAPPED SUPPL; REP OF EQUIP; IND ARTS SUPPL; ART SUPPL	213.17 *
8,821	RED RIVER VALLEY COOP	ELECTRICITY	19.10 *
8,822	REVOLVING FUND	TRAVEL EXP FOR INSTRUC	180.00 *
8,823	REYS STANDARD	DRIVERS TRAINING SUPPL	37.15 *
8,824	RICHARDS CHEMICAL CO	REMODELING	331.20 *
8,825	H A ROGERS CO	IND ARTS SUPPLIES	407.81 *
8,826	ST FRANCES DE SALES	RENTAL OF KIND SPACE	125.00 *
8,827	ST PAUL HOTEL	TRAVEL BY SCHOOL BD	43.11 *
8,828	MRS AGNES SANDEEN	SALARIES SCHOOL CENSUS	120.32 *
8,829	SCHOOL FORM & SUPPLY	GEN INSTRUC SUPPLIES	254.46 *
8,830	MRS ELLA SELVIG	SALARIES FOR SCHOOL CENSUS	252.00 *
8,831	JOHN SEXTON CO	LUNCHROOM FOOD COSTS	1,873.00 *
8,832	SHERWIN WILLIAMS	CUSTODIAL SUPPL; IND ARTS DEPT SUPPL	21.42 *
8,833	SHERWOOD LUMBER & FUEL	REPAIR OF BUILDINGS & GROUNDS	167.47 *
8,834	SIMPLEX TIME RECORDER CO	REPAIR OF EQUIP	12.50 *
8,835	SPORTLAND INC	SEC PHYS ED EQUIP	5.90 *
8,836	STANDARD OIL CO	FUEL	620.57 *
8,837	STEFFENS	GEN INSTRUC SUPPL; EQUIP FOR INSTRUC	710.00 *
8,838	STEIN CHEMICAL CO	CUSTODIAL SUPPLIES	57.25 *
8,839	STENERSON LUMBER	REMODELING; REP OF EQUIP; CUSTODIAL SUPPL; REP OF BLDGS; SEC PHYS ED SUPPL; ELEM PHYS ED SUPPL	110.26 *
8,840	STURDEVANTS AUTO	IND ARTS SUPPLIES	60.00 *
8,841	MYRTLE SWANSON	SALARIES FOR SCHOOL CENSUS	139.28 *
8,842	MRS RUTH SWANSON	"	137.28 *
8,843	SWANSTON EQUIP CO	NEW BLDGS & BLDG ADDITIONS	990.00 *
8,844	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN	128.95 *
8,845	TALLMAN OIL CO	DRIVER TRAINING SUPPLIES	59.24 *
8,846	TEDS SUPER VALU	MISC EXP OF ADMIN; KIND SUPPLIES	17.28 *
8,847	TWIN CITY FREIGHT	GEN SCI LAB SUPPLIES	21.79 *
8,848	TRINITY LUTHERAN CHURCH	RENTAL OF KIND SPACE	200.00 *
8,849	TWIN CITY HARDWOOD LUMBER	CUSTODIAL SUPPLIES	230.50 *
8,850	TWIN CITY MEAT MKT	LUNCHROOM FOOD COSTS	511.46 *

8,851	U S POSTMASTER	MISC SUPPL FOR INSTRU	50.00 *
8,852	UNITED ELECTRIC SERV	REPAIR OF MAINT EQUIP	5.18 *
8,853	U S GOVT PRINTING OFFICE	HOME EC SUPPLIES	13.70 *
8,854	U S LEASING	EQUIP FOR ADMIN	23.60 *
8,855	U S OFFICE OF EDUCATION	REFUNDS & ABATEMENTS	2,299.40 *
8,856	R E UTKE	TRAVEL EXP FOR INSTRU	35.00 *
8,857	WARREN'S CAFE	MISC EXP OF ADMIN	1,070.17 *
8,858	WARDS NATURAL SCIENCE	SCIENCE LAB SUPPLIES	116.34 *
8,859	RAYMOND WEDAN	VOCAT SUPPL FOR CARE OF GROUNDS	20.00 *
8,860	WEST FARGO MFG CO	EQUIP FOR OPER & MAINT OF PLANT	114.11 *
8,861	WESTERN PAPER	IND ARTS SUPPL; GEN INSTRU SUPPL	644.29 *
8,862	WESTINGHOUSE ELEG	CUSTODIAL SUPPL	124.32 *
8,863	ORRIS WIBE	AUDIO VISUAL SUPPL	14.94 *
8,864	WOLTER ELECTRONICS	AUDIOVIS EQUIP; REP OF INSTRU EQUIP	165.35 *
8,865	ASLESENS	LUNCHROOM FOOD COSTS	1,014.80 *
8,866	BIG RED GROCERY CO	LUNCHROOM FOOD COSTS	5,142.19 *
8,867	BJORNSON INS	PROPERTY INS	18.00 *
8,868	CAMPUS SPORTS	ELEM PHY ED SUPPL; IND ARTS SUPPL	546.58 *
8,869	COAST TO COAST	CUSTODIAL SUPPL; IND ARTS SUPPL; AUDIO VIS SUPPLIES	13.88 *
8,870	CONCORDIA COLLEGE	MISC EXP OF INSTRU	140.00 *
8,871	CONTINENTAL OIL CO	GAS FOR PUPIL TRANSP VEHICLES	126.50 *
8,872	DAVEAU MUSIC	MISC EXP OF INSTRU	20.00 *
8,873	DIERCKS PRINTING CO	GEN INSTRU SUPPL; VOCAL MUSIC SUPPL	4,372.93 *
8,874	DUFFNEY TRANSFER	GEN INSTRU SUPPL	4.50 *
8,875	DYER REFRIGERATION SERV	VOCAT MISC GEN ADMIN EXP	100.00 *
8,876	EDLING ELECTRIC	REPAIR OF BLDGS	644.58 *
8,877	EPKO AUDIO VISUAL	AUDIOVIS EQUIP; SUPPLIES	2,524.26 *
8,878	O P FOSS LUMBER CO	CUSTODIAL SUPPL	2.60 *
8,879	GESKE'S SERVICE	DRIVERS TRAINING SUPPLIES	98.19 *
8,880	GLENDENNING MOTORWAYS INC	SCIENCE LAB SUPPL	19.62 *
8,881	INDEP NEWS AGENCY	SR HI TEXTS	475.32 *
8,882	CARYL KORN	SALARIES FOR SCHOOL CENSUS	253.00 *
8,883	GUST LAGERQUIST & SONS	CONTRACTED SERV FOR OPER OF PLANT	17.50 *
8,884	LEO MAATTALA	TRAVEL EXP FOR INSTRU	76.68 *
8,885	MAIN SHOE REPAIR	SEC PHY ED SUPPL	12.00 *
8,886	MATERNITY CENTER ASSOC	GEN INSTRU SUPPL	8.50 *
8,887	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	51.46 *
8,888	MOORHEAD PAINT & GLASS	CUSTODIAL SUPPL	16.24 *
8,889	MHD PUBLIC SERVICE DEPT	ELECTRICITY; WATER SEWER	3,541.86 *

8,890	RIGEL REFRIGERATION	REPL OF NON INSTRUC EQUIP; REPAIR OF EQUIP	201.95 *
8,891	ST ANSGAR HOSP	HEALTH SERVICES	224.00 *
8,892	SCHEELS HARDWARE	CUSTODIAL SUPPLIES	18.44 *
8,893	SCHEIDLER NURSERY	UPKEEP OF GROUNDS	21.00 *
8,894	SHERWIN WILLIAMS	CUSTODIAL SUPPL	20.58 *
8,895	SIMON'S FURNITURE	REPAIR OF BLDGS	356.00 *
8,896	SINGER SEWING MACH CO	EQUIP FOR INSTRUC	29.95 *
8,897	SMITH MFG CO	REP PARTS & OTH BUS SUPPL USED	11.14 *
8,898	MRS SIG SWANSON	MISC EXP FOR PUPIL TRANSP	25.00 *
8,899	FIRST NATL BANK OF MPLS	INTEREST ON BONDS	6,460.00 *
8,900	VOID CHECK		10,530.00 *
	FIRST NATL BANK OF MPLS	INT ON BONDS	10,530.00 *
8,902	FIRST NATL BANK OF MPLS	"	10,580.73 *
8,903	FIRST NATL BANK OF MPLS	"	4,800.00 *
8,904	NORTHWESTERN NATIONAL BANK	OF MPLS INT ON BONDS	790.50 *
8,905	NORTHERN SCHOOL SUPPLY	GEN INSTRUC SUPPL; KIND SUPPL; ELEM SCI SUPPL; REMEDIAT READING SUPPL; SEC PHY ED SUPPL; AUDIO VISUAL SUPPL; ART SUPPL; MISC SUPPL; CUSTODIAL SUPPL; REP OF INSTRUC EQUIP; EQUIP FOR INSTRUC; AUDIOVIS EQUIP	8,687.79 *
8,906	RED LAKE FALLS ELEM SCH	LUNCHROOM SUPPLIES	10.50 *
8,907	DIERCKS PRINTING	TITLE 1 SUPPLIES	97.71 *
8,908	GAFFANEYS	TITLE 1 EQUIP	492.00 *
8,909	HENRY BROS	NEW BLDGS & BLDG ADDITIONS	483.75 *
8,910	CHARLEY KANKELFITZ	"	450.00 *
8,911	STRUCTURAL PRODUCTS INC	"	71.50 *
8,912	CLARENCE MATTSON	IMPROVEMENT TO SITES	225.00 *
8,913	BALDWIN	VOCAT BOOKSTORE SUPPL	6.70 *
8,914	BORDER STATES ELEC	REFRIG & AIR CONDIT EQUIP	24.15 *
8,915	BROOKDALE PHILLIPS	VOCAT SUPPL FOR OPER OF VHCLES	8.17 *
8,916	BUILDING SUPPLY NEWS	" PERIODICALS & NEWSPAPERS	5.00 *
8,917	F D THOMPSON PUBLICATIONS	" * "	15.00 *
8,918	DIERCKS PRINTING	" PRINTING & PUBLISHING	117.00 *
8,919	EPKO	" ADM EQUIP	654.50 *
8,920	GAFFANEYS	" BUS ED EQUIP	899.00 *
8,921	GAFFANEYS	" PRINTING & PUBL	27.85 *
8,922	GRAHAM GOESON	" MISC GEN ADM EXP	14.70 *
8,923	HEWLETT PACKARD CO	" ELECTRONICS EQUIP	2,460.34 *
8,924	HICKOK	VOCAT ELECTRONICS SUPPL	685.70 *
8,925	H M ROW CO	" LIBRARY	16.36 *
8,926	MCGRAW HILL	" TEXTS	267.42 *

8,927	MOORHEAD VALLEY TIMES	VOCAT PRINTING & PUBLISHING	12.39 *
8,928	PLYWOOD DAKOTAS	" BOOKSTORE SUPPLIES	54.94 *
8,929	PRENTICE HALL INC	" LIBRARY	2.99 *
8,930	RAYMOND MOTOR	" PRINTING & PUBLISHING	20.53 *
8,931	RED RIVER HARDWARE	" APPL REP SUPPL; REP OF EQUIP	56.65 *
8,932	SPORTLAND, INC	SEC PHY ED SUPPL; EQUIPMENT	3,885.25 *
8,933	NORTHERN SCHOOL	VOCAT BUS ED EQUIP	37.33 *

GRAND TOTAL

150,882.79

Bank Balances

American State	5,676.54
First National	95,005.61
School Supply	3,497.05
Auxiliary	9,340.26

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	919,008.04	2,127.22			921,135.26	541,342.30		500,000.00	-120,207.03
HOT LUNCH	-9,963.49	11,970.75			2,007.26	1,528.49			478.77
CAPITAL OUTLAY	-13,643.17	7			-13,643.17	14,892.10			-28,535.27
BUILDING	45,458.99				45,458.99	38,799.16			6,659.83
DEBT SERVICE DISTRICT 2	236,714.96				236,714.96				236,714.96
DEBT SERVICE DISTRICT 152	164,890.07				164,890.07	105,977.06			58,913.01
DEBT SERVICE DISTRICT NEW	33,334.99				33,334.99				33,334.99
VOCATIONAL SCHOOL	-97,770.61	1,234.10			-96,536.51	26,928.51			-123,465.02
TOTALS	1,278,029.78	15,332.07			1,293,361.85	729,467.62		500,000.00	63,894.23

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received
Local Tax		241.36	939.10	
Co. Tax				
St. Revenue				
Sale of Lunches		6,324.05	6,548.55	
St. and Fed. Aid		5,592.20	5,717.20	
Misc. Receipts		1,054.47	2,127.22	
Transfers & Investments				
Totals		13,212.08	15,332.07	

OUTSTANDING INVESTMENTS	
Fund	Amount
General	500,000.00
Total	500,000.00

Fund	Budget	Amt. Spent This Month	Amt. Spent To Date	Unexpended Balance
General		253,478.57	541,342.30	
Lunch		231.35	1,528.49	
Capital Outlay		14,158.02	14,892.10	
Building		26,196.52	38,799.16	
Debt #2				
Debt #152 & New		875.00	105,977.06	
Debt new Voc				
Vocational School		11,880.82	26,928.51	
Transfers & Investments			500,000.00	
TOTALS		306,820.28	1,229,467.62	

Wade

Agenda

Regular School Board Meeting

Tuesday, Oct. 8, 1968

1. Minutes of meetings of Sept. 3, 10, 19, and Oct. 1
2. Payment of claims
3. Opportunity for citizens to speak
4. Additional revisions in salaries due to extra training
 - a. Betty DeKrey—from 9300 to 10,320-BA + 45 to MA
 - b. Mrs. Esther Edlund—from 8305 to 8405-BA + 15 to BA + 30
 - c. Vernon Nolting—from 10,320 to 10,420-MA to MA + 15
 - d. Wm. Ingison, Jr.—from 6345 to 6445-BA to BA + 15
 - e. Carl Melness-\$8955.56, now BA + 15
 - f. James Penuel-\$9227.78, now BA + 15
 - g. Melvin Salberg-\$7080, now BA + 15
 - h. Virginia Dusek—from 8940 to 9040-BA to BA + 15
5. Report on Hopkins School. The HRA is proceeding with condemnation on the area.
6. Proposal-Frank Stanton-cost \$3400 to \$4200, time-3 months
7. Mr. Bergos, Technical Institute
8. Discussion and adoption of school budget and tax levy
 - a. Recommendation for approximate disbursements as follows:

1. General fund-including NDEA, PL89-10	4,926,500.00
2. Food Services fund	257,000.00
3. Capitol Outlay fund	211,000.00
4. Building fund	63,000.00
5. Debt fund	646,000.00
 - b. Tax levy recommended

1. General fund (maintenance and additional	2,375,000.00
2. Capitol Outlay fund	257,000.00
3. Building fund	100,000.00
4. Debt Redemption fund	703,300.00
	3,435,300.00
9. Further discussion on building program.
10. Selection of fiscal agent
11. Further discussion on the proposed pilot program for Family Life and Sex Education Curriculum

Work

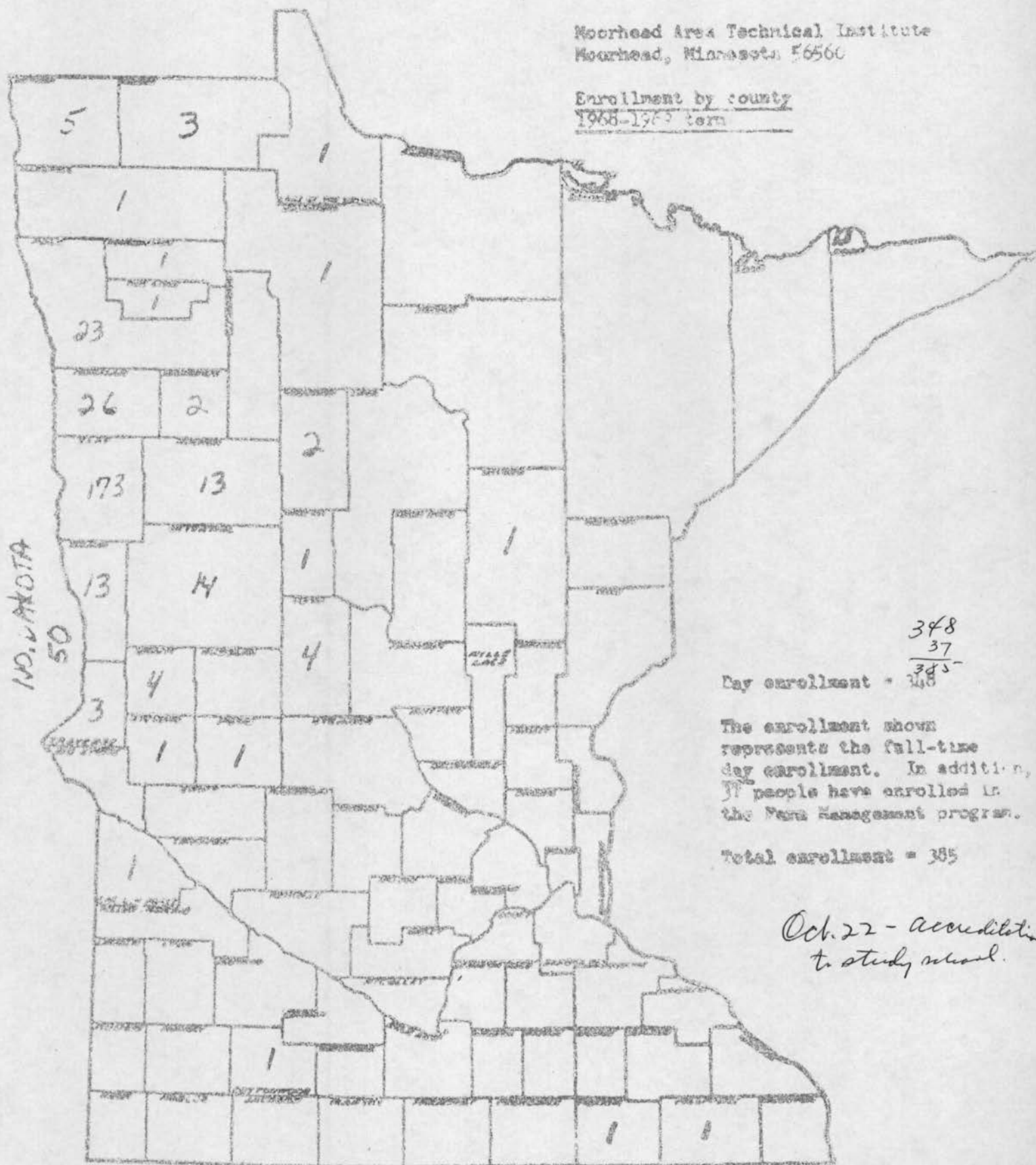
Agenda
Regular School Board Meeting
Independent School District #152
Tuesday, October 8, 1968

1. Minutes of meetings of Sept. 3, 10, 19 and Oct 1.
2. Payment of claims
3. Opportunity for citizens to speak.
4. Additional revisions in salaries due to extra training
 - a. Betty DeKrey - from 9300 to 10,320 BA + 45 to MA
 - b. Mrs. Esther Edlund from 8305 to 8405 - Ba + 15 to BA + 30
 - c. Vernon Nolting from 10,320 to 10,420 MA to MA+15
 - d. Wm. Ingison, Jr. from 6345 to 6445 BA to BA + 15
 - e. Carl Melsness - \$8955.56, now BA + 15
 - f. James Penuel - \$9227.78, now BA + 15
 - g. Melvin Salberg - \$7080, now BA + 15
 - h. Virginia Dusek from 8940 to 9040 BA to BA + 15
5. Report on Hopkins School. The HRA is proceeding with condemnation on the area.
6. Proposal - Frank Stanton Cost \$3400 to \$4200, time 3 months ✓
County Ouant
7. Mr. Bergos, Technical Institute, *Auto mechanics instructor - needed.*
enrollment 350 - full shift capacity 5 per hr present scale. Cuyahoga - 100 schools -
Adult Education program - recommended \$6.50 raise -
8. Further discussion on building program. Official resolution setting the election and amount to be voted. *\$750,000*
3000 storage
3305 -
Concrete floor
\$1,728.
9. Selection of fiscal agent. *T.P. Evans* 9AHS Equivalence Certificates for *Clifford Smith & Michael Smith*
\$5340. *1.37% / 14300,000*
10. Further discussion the proposed pilot program for Family Life Curriculum.
Mr. Merrill - Wed. Oct. 16 - 8PM
11. New custodian - Francis Larkin Senior High - \$425.00 a month. *Mgr. - Auto Wash 3808*
Roel - Meloy senior Oct. 1
12. Discussion and adoption of school budget and tax levy.
 - a. Recommendation for approximate disbursements as follows:

1. General fund - including NDEA. PL89-10	\$4,926,500.00
2. Food Services fund	257,000.00
3. Capital Outlay fund	211,000.00
4. Building fund	63,000.00
5. Debt fund	646,000.00
 - b. Tax levy recommended

1. General fund (maintenance and additional) <i>+35,000</i>	2,375,000.00
2. Capital Outlay fund	257,000.00
3. Building Fund	100,000.00
4. Debt Redemption Fund	703,300.00
<i>Cass County Dist. Assn - Franklin independent</i>	<i>435,300.00</i>
Will less
Apr. 5.
15
170.
189.1
198.
Pg. 9
13. Contracts for Title 1 elementary teachers. This program will begin Oct 14. *12 1/2 day*
25 day
14. 15 Henry Bros will remove slab on Wednesday or Thursday of this week for Mr. Holmen.
Special meeting, curriculum suggest Tues, Nov 26 - at Park School.

Enrollment by county
1968-1969 term



Day enrollment = 348

The enrollment shown represents the full-time day enrollment. In addition, 11 people have enrolled in the Pest Management program.

Total enrollment = 385

Oct. 22 - accreditation
to study school.

8,949	A-1 OLSON TYPE WRITER. CO	REPAIR OF INSTRUC EQUIPMENT	1,020.25*
8,950	A-1 OLSON	EQUIP FOR INSTRUC	1,690.00*
8,951	AGSCO	OTH EXP. FOR UPKEEP OF GROUNDS	57.50*
8,952	AKINS ELECTRIC	EQUIP FOR INSTRUC	405.30*
8,953	ALLYN & BACON	ELEM TEXTS	67.61*
8,954	AMERICAN BOOK CO	ELEM TEXTS	248.44*
8,955	AMERICAN CLEANERS	DRY CLEANING	10.00*
8,956	AMERICAN STANDARD	REPAIR OF BUILDINGS	411.45*
8,957	LEE ANDERSON CO	REPAIR PARTS & OTH BUS SUPPLIES USED	11.28*
8,958	ANDERSON PONTIAC	"	161.26*
8,959	ASLESENS	LUNCHROOM FOOD COSTS	1,317.26*
8,960	ASLESENS	"	266.90*
8,961	AUDIO-VISUAL CENTER	SUMMER SCHOOL SUPPL; RENTAL OF AUDIVOS FILMS	54.05*
8,962	AUGSBURG PUBLISHING CO	VOCAL MUSIC SUPPL	1.07*
8,963	BAKER & TAYLOR	RIVERSIDE LIBRARY	60.57*
8,964	BAKER MANUFACTURING	REPAIR OF BUILDINGS	23.86*
8,965	BARNELL LOFT LTD	REMEDIAL READING SUPPLIES	132.22*
8,966	BALDWIN	INSTRUMENTAL & VOCAL MUSIC SUPPL; GUIDANCE SUPPLIES	15.04*
8,967	D GERALD BANDY	TRAVEL EXP FOR INSTRUC	89.82*
8,968	BERG-FARGO MOTOR	REPAIR PARTS; CUSTODIAL SUPPL; OTH SUPPL FOR OPER OF PLANT; REPAIR OF BUILDINGS	314.59*
8,969	BIG RED GROCERY CO	LUNCHROOM FOOD COSTS	1,841.49*
8,970	DICK BLICK	IND ARTS SUPPLIES	9.43*
8,971	BOBBS-MERRILL CO	REMEDIAL READING SUPPL	96.66*
8,972	BOOK-LAB, INC	PARK ELEM TEXTS	6.93*
8,973	GEORGE BRAZILLER, INC	OTHER LIBRARY SUPPL	7.70*
8,974	DONALD BRANIFF	LUNCHROOM SALARIES	39.20*
8,975	DONALD BRANIFF	OTH EXP OF INSTRUC	8.46*
8,976	DONALD BRANIFF	MISC EXP OF INSTRUC	50.00*
8,977	BRISTOL DISTRIBUTING CO	INSTRUMENTAL MUSIC SUPPLIES	108.00*
8,978	G-Z CHEMICAL CO	CUSTODIAL SUPPLIES	1,132.50*
8,979	CALIF TEST BUREAU	REMEDIAL READING SUPPL	92.62*
8,980	CAMPUS SPORTS & HDWE	ELEM PHY ED SUPPL	597.00*
8,981	CHILDRENS PRESS	ELEM TEXTS	355.20*
8,982	CHRIST LUTH CHURCH	RENTAL FOR KIND	140.00*
8,983	CITY OF MOORHEAD	OTH EXP FOR OPER OF PLANT	11.00*
8,984	CIVIL WAR TIMES	GEN INSTRUC SUPPL	8.50*
8,985	CLAY INSURANCE	WORKMANS COMP	5,729.46*
8,986	COAST TO COAST	IND ARTS SUPPL	12.23*
8,987	GOLBORN'S	MISC SUPPL FOR INSTRUC; GEN INSTRUC SUPPL; SR HI TEXTS	691.12*
8,988	CONTINENTAL PRESS	GEN INST. SUPPL; ELEM TEXTS	14.62*
8,989	CAMPUS SPORTS	IND ARTS SUPPLIES	240.33*
8,990	COX BAKERY	LUNCHROOM FOOD COSTS	152.32*
8,991	DAKOTA ELECTRIC CONST	NEW BLDGS & BLDG ADDITIONS	95.00*

8,992	DAKOTA HARDWARE	ELEM PHY ED SUPPLIES	63.60 *
8,993	DAVEAU MUSIC	INSTRUMENTAL MUSIC SUPPL; KIND SUPPL; AUDIO VIS SUPPL	49.32 *
8,994	DAVEAU MUSIC	INSTRUMENTAL & VOCAL MUSIC SUPPL; ELEM PHY ED SUPPLIES	363.88 *
8,995	DEBATE	DEFICIT OF STUDENT BODY ADT FUNDS	3,087.09 *
8,996	DECLAM	"	4,269.60 *
8,997	DELMAR PUBLISHERS	S OUTH JR TEXTS	7.20 *
8,998	DENOYER-GEPPERT	EQUIP FOR INSTRUC; GEN INSTRUC SUPPL	298.93 *
8,999	DICKERSON LINOLEUM & TILE	CUSTODIAL SUPPL	2.83 *
9,000	DIERCKS PRINTING CO	IND ARTS SUPPL	20.00 *
9,001	DOCUMENTARY PHOTO AIDS	GEN INSTRUC SUPPL	20.68 *
9,002	MURPHY MOTOR- DUFFNEY TRANS	GEN INSTRUC SUPPL	12.55 *
9,003	EDUCATORS PROGRESS SERV	AUDIOVISUAL SUPPL	10.75 *
9,004	EDUCATIONAL PUBLISHERS	SECONDARY TEXTS - SO JR	17.28 *
9,005	MRS M ELDEVICK	MISC EXP OF INSTRUC	33.75 *
9,006	EPKO AUDIOVISUAL	AUDIOVIS SUPPL; EQUIP; EQUIP FOR INSTRUC	854.86 *
9,007	EPKO	AUDIOVIS SUPPL	84.73 *
9,008	FARGOOMHD AMBULANCE	TRANSP CONTR WITH PUBLIC CARRIERS	45.00 *
9,009	F M COFFEE VENDING	LUNCHROOM FOOD COSTS	127.00 *
9,010	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	20.40 *
9,011	FARGO FORUM	PERIODICALS & NEWSPAPERS	11.00 *
9,012	FARGO PAPER	MISC SUPPL OF INSTRUC; CUSTODIAL SUPPL; MISC EXP OF INSTRUC	186.21 *
9,013	FARMERS UNION OIL CO	CUSTODIAL SUPPL	53.51 *
9,014	FIDELER	ELEM TEXTS; LBR SUPPL	317.52 *
9,015	FIELD EDUCATIONAL PUBL	PARK ELEM TEXTS	56.54 *
9,016	FOLLETT LIBRARY CO	EDISON LIBRARY BOOKS	8.68 *
9,017	FOLLETT PUBL CO	RIVERSIDE TEXTS	42.63 *
9,018	FOSS DRUG CO	KIND SUPPLIES	66.91 *
9,019	FOSS LUMBER CO	ART SUPPL; IND ARTS SUPPL; SEC PHY ED SUPPL	152.65 *
9,020	GAFFANEYS	AUDIOVISUAL SUPPL; GEN INSTRUC SUPPL; REPAIR OF INSTRUC EQUIP	188.80 *
9,021	GAMBLE ROBINSON	CUSTODIAL SUPPL	21.54 *
9,022	GAMBLES - TEMPO	KIND SUPPLIES	48.52 *
9,023	GARRARD PUBLISHING CO	REMEDIAL READING SUPPL	12.65 *
9,024	GESKES SERVICE	GAS FOR PUPIL TRANSP VEHICLES	7.09 *
9,025	GIBB & SONS	REMODELING	40.14 *
9,026	GILLETTE'S RENTAL	OTH EXP FOR OPER OF PLANT	8.00 *
9,027	GINN & CO	GEN INSTRUC SUPPL; CENTRAL JR TEXTS	1,618.07 *
9,028	GOODHEART-WILCOX	SR HI TEXTS	226.28 *
9,029	GOOD SHEPHERD LUTH CH	RENTAL OF KIND SPACE	200.00 *
9,030	GRAND FORKS GROCERY CO	LUNCHROOM FOOD COSTS	556.60 *
9,031	DAN GROHNKE	TRAVEL EXP FOR INSTRUC	28.08 *
9,032	GULF STATION	GAS; RENT FOR PUPIL TRANSP; OIL GREASE & GEAR LUBRICANTS	67.18 *

9,033	HALMRAST CO	CUSTODIAL SUPPLIES	164.20*
9,034	HAMMOND, INC	GEN INSTRU SUPPLIES	230.80*
9,035	HAMMOND, & STEPHENS CO	GEN INSTRU SUPPLIES	534.62*
9,036	HANNAHERS INC	GEN INSTRUS SUPPL; REP OF EQUIP; IND ARTS SUPPLIES	83.70*
9,037	HARCOURT BRACE & WORLD	GEN INSTRU SUPPL; ELEM & SR HI TEXTS	1,220.40*
9,038	HARDWARE INC	CUSTODIAL SUPPL; OTH EXP FOR OPER OF PLANT	55.69*
9,039	HAROLD'S OPTICIANS	MISC EXP FOR HEALTH SERV	4.64*
9,040	HARPER & ROW	GEN INSTRU SUPPL; ELEM TEXTS	651.21*
9,041	G K HAUKE BO	TRAVEL EXP FOR SCHOOL BD	12.78*
9,042	D G HEATH	GEN INSTRU SUPPL; ELEM TEXTS	2,488.20*
9,043	HECKMAN BINDERY	OTH LIBRARY EXP	13.30*
9,044	HEGLAND SIGN CO	REPAIR OF BUILDINGS	7.50*
9,045	FIRE EQUIP INC	OTH EXP FOR OPER OF PLANT	68.00*
9,046	DUANE HOIUM	IMPROVEMENT TO SITES	120.00*
9,047	HOLT RINEHART & WINSTON	GEN INSTRU SUPPL; SR HI TEXTS; CENTRAL JR HI TEXTS	407.09*
9,048	MRS HARRY HOPPE	LUNGHROOM FOOD COSTS	23.05*
9,049	HORVICK ELECTRIC	REPAIR OF BLDGS; REP OF MAINT EQUIP; SUPPL FOR OPER OF VEHICLES;	283.80*
9,050	HOUGHTON MIFFLIN CO	GEN INSTRU SUPPL; CENTRAL JR TEXTS	831.85*
9,051	I B M	GUIDANCE SUPPL; LIBRARY SUPPL; REPAIR OF INSTRU EQUIP	858.62*
9,052	INDEPENDENT NEWS AGENCY	CENTRAL JR & SR HI TEXTS	99.08*
9,053	JAKE'S CHAMPLIN	GAS FOR PUPIL TRANSP VEHICLES	35.15*
9,054	JOHN JESS	TRAVEL EXP FOR INSTRU	32.60*
9,055	MERLE JOHNSON	TRAVEL EXP FOR INSTRU	66.40*
9,056	JOHNSON OIL CO	REPAIR OF BLDGS	11.00*
9,057	KEMP OIL CO	GAS FOR PUPIL TRANSP VEHICLES	70.43*
9,058	KEIFER CHEVROLET	SUPPL FOR OPER OF VEHICLES	619.58*
9,059	KJORLIE-WATSON INC	FUEL	2,476.42*
9,060	KJOS MUSIC CO	VOCAL MUSIC SUPPL	417.11*
9,061	KOST BROS	OTH EXP FOR UPKEEP OF GROUNDS	71.47*
9,062	K MART	KIND SUPPLIES	39.22*
9,063	LAIDLAW BROS	ELEM TEXTS	625.06*
9,064	LAKELAND SUPPLY CO	GEN INSTRU SUPPL; EQUIP FOR INSTRU	5,411.39*
9,065	LARSEN HARDWARE	CUSTODIAL SUPPL; DISTRIBUTIVE ED SUPPL	105.62*
9,066	J B LIPPINGOTT CO	REMEDIAL READING SUPPLIES	16.15*
9,067	LITTLEFIELD, ADAMS & CO	GEN INSTRU SUPPL	3.00*
9,068	LYONS & CARNAHAN INC	GEN INSTRU SUPPL; ELEM TEXTS	320.03*
9,069	LISTENING LIBRARY INC	AUDIOVISUAL SUPPL	14.70*
9,070	A C MC CLURG	EDISON LIBRARY	103.77*
9,071	MC GRAW HILL	GEN INSTRU SUPPL; ELEM TEXTS; SR HI TEXTS;	257.69*
9,072	MC KNIGHT & MC KNIGHT	REMEDIAL READING SUPPL	48.43*
		GEN INSTRU SUPPL	

9,073	COLLIER-MACMILLAN	ELEMENTARY & SECONDARY TEXTS	651.36 *
9,074	MAIN SHOE REPAIR	SEC PHY ED SUPPL	29.00 *
9,075	MATHISON DRAFTING	IND ARTS SUPPL; GEN INSTRUC SUPPL	680.47 *
9,076	JAMES MERRILL	MISC EXP OF INSTRUC	75.00 *
9,077	CHAS E MERRILL PUBL CO	ELEM TEXTS; GEN INSTRUC SUPPL	134.12 *
9,078	MIDLAND HOSP SUPPLY	HEALTH SERVICE SUPPLIES	162.80 *
9,079	MIDWEST MOTOR EXPRESS	GEN INSTRUC SUPPL	97.03 *
9,080	MILLER DAVIS	OFFICE SUPPLIES	10.62 *
9,081	MILLIKEN PUBLISHING CO	GEN INSTRUC SUPPL	18.55 *
9,082	MPLS STAR & TRIB	PERIODICALS & NEWSPAPERS	17.55 *
9,083	MPLS STAR & TRIB- ROY FROEMMING	PERIODICALS & NEWSPAPERS; GEN INSTRUC SUPPLIES	70.65 *
9,084	MONARCH BOOK CO	NO JR LIBRARY	156.64 *
9,085	MHD CITY CAB	PUPIL TRANSP CONTR WITH PUBLIC CARRIERS	114.00 *
9,086	MHD PAINT & GLASS	ART SUPPL; CUSTODIAL SUPPL; INSTRUMENTAL MUSIC SUPPL	1,164.09 *
9,087	MHD VALLEY TIMES	PRINTING & PUBLISHING	77.21 *
9,088	MHD VALLEY TIMES	PERIODICALS & NEWSPAPERS	11.00 *
9,089	MHD PUBLIC SERVICE	WATER; ELECTRICITY; OTHER	6,133.49 *
9,090	JOS M MORK	TRAVEL FOR GEN ADMIN	8.10 *
9,091	JOHN MORRELL & CO	LUNCHROOM FOOD COSTS	1,332.51 *
9,092	NATIONAL BISCUIT CO	"	103.16 *
9,093	NATIONAL OBSERVER	GEN INSTRUC SUPPLIES	7.00 *
9,094	NATIONAL SAFETY COUNCIL	MISC SUPPL FOR INSTRUC	1.01 *
9,095	DONALD NEUSCHWANDER	CUSTODIAL SUPPL	1.98 *
9,096	NEW METHOD BOOK BINDERY	ELEMENTARY LIBRARY BOOKS	2,615.98 *
9,097	NOBLE & NOBLE PUBLISHERS	PARK TEXTS	2.67 *
9,098	NEW METHOD BOOK BINDERY	WASHINGTON & RIVERSIDE LIBRARIES	83.36 *
9,099	NORTHWEST CERAMIC SUPPLY	HANDICAPPED SUPPLIES	17.72 *
9,100	NORTHWEST BELL TEL CO	TELEPHONE	255.33 *
9,101	NORTHERN STATES	FUEL; IND ARTS SUPPL; ELECTRICITY	907.82 *
9,102	NORTHERN PROPANE GAS CO	FUEL	7.91 *
9,103	NORTHERN SCHOOL	GEN INSTRUC SUPPL; KIND SUPPL; ART SUPPL; VOCAL MUSIC SUPPL; BUS ED SUPPL; ELEM SCI SUPPL; HANDICAPPED SUPPL; MISC; REP OF BLDGS; REP OF EQUIP; EQUIP FOR INSTRUC	5,196.00 *
9,104	NORTHWEST OIL EQUIP	REPAIR OF BUILDINGS	55.98 *
9,105	ODDU PUBLISHING CO	RIVERSIDE TEXTS	56.10 *
9,106	ROGER W OIE	TRAVEL EXP FOR INSTRUC	318.39 *
9,107	OLD DUTCH FOODS	LUNCHROOM FOOD COSTS	117.95 *
9,108	OLIVETTI UNDERWOOD CORP	SR HI TEXTS; BUS ED EQUIP; EQUIP FOR ADMIN	2,281.00 *
9,109	MRS EBEN OLSON	TRANSP GARAGE EQUIP	750.00 *
9,110	OUR REDEEMER LUTH CHURCH	RENTAL OF KIND SPACE	600.00 *
9,111	PARK LAUNDRY & CLEANERS	DRY CLEANING	10.32 *
9,112	PEET PAINT CO	CUSTODIAL SUPPLIES	6.60 *
9,113	DON R PHILLIPS INC	EDISON & RIVERSIDE LIBR	969.52 *
9,114	PHONOVISUAL PRODUCTS	REMEDIAL READING SUPPL	11.52 *

9,115	THE PHOTO CENTER	AUDIO VISUAL SUPPLIES	107.40*
9,116	THE PIERCE CO	REP OF INSTRUC EQUIP; GEN INSTRUC SUPPL;	
		IND ARTS SUPPL; MISC SUPPL FOR INSTRUC	1,437.98*
9,117	PITNEY BOWES INC	MISC EXP OF ADMIN; MISC SUPPL FOR INSTRUC;	
		REP OF INSTRUC EQUIP	166.00*
9,118	R E A EXPRESS	MISC EXP OF INSTRUC	14.20*
9,119	R & S FABRICS	GEN INSTRUC SUPPLIES	9.26*
9,120	RAND McNALLY	EQUIP FOR INSTRUC	112.80*
9,121	READERS DIGEST	N JR TEXTS; GEN INSTRUC SUPPL; REMEDIAL	
		READING SUPPL	309.86*
9,122	RED RIVER VALLEY COOP	ELECTRICITY	50.10*
9,123	REARDON OFFICE EQUIP	LIBR SUPPLIES; GEN INSTRUC SUPPL; REPAIR OF	
		INSTRUC EQUIP	280.08*
9,124	REINHOLD BOOK CORP	ART SUPPL; SR HI TEXTS	24.49*
9,125	ST FRANCES DESALES	RENTAL OF KIND SPAGE	125.00*
9,126	ST PAUL BOOK STAT	GEN INSTRUC SUPPLIES	256.91*
9,127	SCIENCE RESEARCH ASSOC	GEN INSTRUC SUPPLIES	719.50*
9,128	SCOTT FORESMAN & CO	GEN INSTRUC SUPPL; PARK ELEM TEXTS	51.86*
9,129	MRS ELLA SELVIG	SALARIES FOR SCHOOL CENSUS	222.00*
9,130	EVELETH SCHUCK	"	13.48*
9,131	JOHN SEXTON & CO	LUNCHROOM FOOD COSTS	171.10*
9,132	LUCY M SHEFFIELD	SALARIES FOR SCHOOL CENSUS	63.00*
9,133	SHERWIN WILLIAMS CO	ART SUPPLIES	20.07*
9,134	SHERWOODS INC	REPAIR OF BUILDINGS	187.14*
9,135	MRS MAGDALENE SLLBERNAGEL	MILEAGE TO COOKS WORKSHOP	18.81*
9,136	SILVER BURDETT CO	GEN INSTRUC SUPPLIES	1,186.87*
9,137	THE SINGER CO	REPLACEMENT OF INSTRUC EQUIP	240.94*
9,138	SPORTLAND INC	SEC & ELEM PHY ED SUPPL; HEALT SUPPL	6,982.49*
9,139	STANSI SCIENTIFIC	ELEM SCI SUPPLIES; EQUIP FOR INSTRUC	685.84*
9,140	STATE FARM INS	LIABILITY INS	1,626.10*
9,141	STEFFENS OFFICE EQUIP	GEN INSTRUC SUPPL; REPAIR OF INSTRUC EQUIP	55.45*
9,142	STEIN CHEMICAL	CUSTODIAL SUPPL; OTH SUPPL FOR OPER OF PLANT	200.75*
9,143	STENERSON BROS LUMBER CO	IND ARTS SUPPL; REP OF BLOGS;	
		SEC PHY ED SUPPL; HANDICAPPED SUPPL; KIND	
		SUPPL; CUSTODIAL SUPPL; VOCAL MUSIC SUPPL;	
		ELEM PHY ED SUPPL; AG SUPPL; EQUIP FOR INSTRUC	193.30*
9,144	M J SULLIVAN CO	LUNCHROOM FOOD COSTS	247.26*
9,145	SIG SWANSON	OTH EXP FOR OPER OF PLANT	20.00*
9,146	ENTRIP SYVERSON	GAS FOR PUPIL TRANSP VEHICLES	5.64*
9,147	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN	75.80*
9,148	ST ANSGAR HOSPITAL	HEALTH SERVICES	624.00*
9,149	TEACHERS COLLEGE PRESS	REMEDIAL READING SUPPLIES	57.60*
9,150	TEDS SUPER VALU	HOME EC SUPPL; KIND SUPPL	340.88*
9,151	MRS ANNETTE TEIGE	TRAVEL EXP FOR INSTRUC	11.00*
9,152	THURLOW WELDING	REPAIR OF MAINT EQUIP	14.50*

9,153	V D THYSELL	HEALTH SERVICES	2.00 *
9,154	TWIN CITY HARDWOOD	HANDICAPPED SUPPL; IND ARTS SUPPL	174.85 *
9,155	TWIN CITY MEAT MKT	LUNCHROOM FOOD COSTS	1,709.73 *
9,156	UNITED- BUCKINGHAM	GEN INSTRU SUPPLIES	7.97 *
9,157	U S LEASING	EQUIP FOR ADMIN	23.60 *
9,158	UNIV OF MINN	RENTAL OF AUDIOVIS FILMS	78.58 *
9,159	UNIV OF MINN	"	133.53 *
9,160	VALLEY GUN	REPAIR OF MAINT EQUIP	11.50 *
9,161	VAN TASSEL BROS	CUSTODIAL SUPPL	15.66 *
9,162	NELS VOGEL, INC	VOCAL & INSTRUMENTAL MUSIC SUPPL	587.53 *
9,163	W W WALLWORK, INC	REPAIR PARTS & OTH BUS SUPPL	56.63 *
9,164	W W WALLWORK, INC	"	20.15 *
9,165	WALTON'S STANDARD	GAS FOR PUPIL TRANSP VEHICLES	29.62 *
9,166	WARNER ELECTRIC	IND ARTS SUPPLIES	104.49 *
9,167	WENGER CORP	VOCAL MUSIC SUPPL	1,378.90 *
9,168	HOWARD WERGELAND	TRAVEL EXP FOR INSTRU	105.53 *
9,169	WELCH SCIENTIFIC CO	ELEM SCHOOL SCI SUPPLIES	113.58 *
9,170	HOWARD WERGELAND	LUNCHROOM SALARIES	264.00 *
9,171	MARVIN WESTLUND	NEW BLDGS & BLDG ADDITIONS	720.00 *
9,172	WESTINGHOUSE ELECTRIC	CUSTODIAL SUPPL	338.60 *
9,173	WIFF 'N PROOF	GEN INSTRU SUPPL	11.80 *
9,174	ORRIS W TBE	AUDIOVISUAL SUPPL	26.96 *
9,175	H W WILSON CO	LIBRARY SUPPLIES	118.80 *
9,176	WRIGHT'S SAW SHARPENING	IND ARTS SUPPLIES	18.55 *
9,177	ASLESENS	LUNCHROOM FOOD COSTS	443.65 *
9,178	ASSOCIATED SCHOOL SYSTEMS	FIXED CHARGES	630.50 *
9,179	ARVID BENSON	RPL OF INSTRU EQUIP	91.20 *
9,180	CLAY DOUNTY SAND & GRAVEL	IMPROVEMENT TO SITES	1,948.00 *
9,181	DAVEAU MUSIC	VOCAL MUSIC SUPPL	16.49 *
9,182	DAVIS PUBLICATIONS	ART SUPPLIES	5.19 *
9,183	ECHO, INC	GEN SCI LAB SUPPL	39.93 *
9,184	EDLING ELECTRIC	REPAIR OF BUILDINGS	885.09 *
9,185	ESTES INDUSTRIES	IND ARTS SUPPL	107.35 *
9,186	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	7,514.34 *
9,187	FARGO STRUCTURAL STEEL	REPL OF NON INSTRUCTIONAL EQUIP	57.30 *
9,188	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEHICLES	13.22 *
9,189	FOTOTYPE INC	IND ARTS SUPPL	44.63 *
9,190	GEN ELECTRIC CO	EQUIP FOR INSTRU	132.50 *
9,191	GEORGE'S INC	INSTRUMENTAL MUSIC SUPPL	192.60 *
9,192	GINN & CO	GEN INSTRU SUPPL	41.39 *
9,193	GROSZ STUDIO	MISC EXP GEN ADMIN	18.40 *
9,194	HOLSUM BAKERY	LUNCHROOM FOOD COSTS	190.14 *
9,195	HONEYWELL INC	CUSTODIAL SUPPL	26.34 *
9,196	IDEAL PICTURES	AUDIOVISUAL SUPPL	26.33 *
9,197	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHICLES	67.67 *

9,198	THE KIPLINGER WASH EDITORS	PERIODICALS & NEWSPAPERS	24.00 *
9,199	MRS GLADYS LARSON	KIND OPEN HOUSE SUPPLIES	4.49 *
9,200	GEO MC ARTHUR & SONS	SEC PHY ED SUPPL	535.54 *
9,201	LEO MAATTALA	TRAVEL EXP FOR INSTRUC	25.78 *
9,202	MALVEYS SERVICE	SUPPL FOR OPER OF VEHICLES	72.90 *
9,203	MATSON SERVICE	GAS FOR PUPIL TRANS VEH	60.98 *
9,204	MAUTZ PAINT	REPAIR OF BLDGS; IND ARTS SUPPL	211.32 *
9,205	NORTHERN STATES	FUEL	4.39 *
9,206	JOHN OSTLIE	TRAVEL EXP FOR INSTRUC	51.97 *
9,207	PILLSBURY PUBLICATIONS	SEC TEXTS	11.25 *
9,208	PUBLIC EMPLOYEE RETR ASSOC	DIST CONTRIBUTIONS TO P E R A	3,047.64 *
9,209	RAYMOND MOTOR TRANSP	LUNCHROOM FOOD COSTS; GEN INSTRUC SUPPL	132.82 *
9,210	RED RIVER HARDWARE	ART SUPPL; IND ARTS SUPPL; CUSTODIAL SUPPL;	
		EQUIP FOR INSTRUC	702.78 *
9,211	SIMPLEX TIME RECORDER CO	REPAIR OF BLDGS	63.75 *
9,212	STONEGATE KENNELS	BIOLOGY LAB SUPPL	8.55 *
9,213	MCGRAW HILL	TITLE PROJECT TEST	34.68 *
9,214	INDEPENDENT NEWS AGENCY	GEN INSTRUC SUPPL TITLE PROJ TEST	12.00 *
9,215	NORTHERN SCHOOL	TITLE 1 GEN INSTRUC SUPPL	106.48 *
9,216	DR T EDISON SMITH	TITLE 1 CONSULTANTS SALARIES	40.00 *
9,217	DR YVONNE CONDELL	"	75.00 *
9,218	A & T SUPPLY	VOCAT DIESEL MECH SUPPL	2.41 *
9,219	A-1 OLSON	ADMIN EQUIP; BUS ED EQUIP; MISC GEN ADMIN	
		EXP VOCAT	1,950.25 *
9,220	ACME WELDING	VOCAT AIR CONDUIT & REFRIG SUPPL; DIESEL &	
		WELDING SUPPL; TEXTS; WELDING EQUIP	1,670.50 *
9,221	ADAMS INC	AIR CONDUIT & REFRIG EQUIP VOCAT	176.65 *
9,222	AMERICAN LINEN SUPPLY	VOCAT MISC EXP & SUPPLY; CHEF SUPPL	212.64 *
9,223	MRS ALINE ANDERSON	" MISC GEN ADMIN EXP	4.90 *
9,224	BALDWIN	" MISC GEN ADMIN EXP	3.35 *
9,225	BALMER MOTOR CO	" SUPPL FOR OPER OF VEHICLES	27.61 *
9,226	DWIGHT BARNARD	" TEXTS	18.22 *
9,227	OSCAR BERGOS	" TRAVEL FOR VOCAT	132.36 *
9,228	BERG-FARGO MOTOR	" AUTO & DIESEL MECH SUPPL	114.71 *
9,229	BIG RED GROC	" CHEF SUPPL	503.64 *
9,230	BORDER STATES ELEC	" BUILDING; PARKING, LAND, ARCHITECT	19.00 *
9,231	BROOKDALE PHILLIPS	" SUPPL FOR OPER OF VEHICLES	26.20 *
9,232	BUSINESS MACHINES INC	" REPAIR OF EQUIP	58.30 *
9,233	ATLAS PRESS CO	" AIR CONDUIT & REFRIG SUPPL	4.50 *
9,234	CORDELL MOTORS	" SUPPL FOR OPER OF VEHICLES	2.44 *
9,235	DAKOTA FOOD EQUIP	" CHEF SUPPL	309.10 *
9,236	DEE-JAY SALES CO	" AIR CONDUIT & REFRIG SUPPL	58.47 *
9,237	DELMAR PUBLISHERS	" TEXTS	115.00 *
9,238	MERRILL DYER	" REPAIR OF EQUIP	11.60 *
9,239	LEROY EBERHARDT	" TEXTS	4.23 *
9,240	EPKO FILM SERVICE	" ADMIN EQUIP; AIR CONDUIT & REFRIG SUPPL	154.62 *

9,241	FAIRMONT FOODS CO	VOCAT CHEF SUPPL	193.34 *
9,242	FARGO FOUNDRY	" DIESEL MECH SUPPL	6.85 *
9,243	FARGO TOGGERY	" TEXTS	339.15 *
9,244	FIRESTONE STORES	" SUPPL FOR OPER OF VEHICLES	3.28 *
9,245	FRIDEN, INC	" REPAIR OF EQUIP	12.50 *
9,246	GAFFANEYS INC	" BUS ED SUPPL	175.03 *
9,247	GAMBLE ROBINSON	" CHEF SUPPL	166.24 *
9,248	GENERAL TRADING CO	" AUTO MECH & DIESEL EQUIP; AUTO MECH DIESEL & WELDING SUPPLIES	703.92 *
9,249	GRAYMILLS CORP	VOCAT AIR CONDIT & REFRIG SUPPL	10.30 *
9,250	RAMON P HEIMERL	" AUDIOVISUAL SUPPL	7.75 *
9,251	HICKOK TEACHING SYSTEMS	" ELECTRONICS SUPPL	91.94 *
9,252	HINTZ FIRE EQUIP	" OTH SUPPL FOR OPER OF PLANT	16.50 *
9,253	DENNIS HOPMAN	" TRAVEL FOR VOCAT	35.12 *
9,254	HORVICK ELECTRIC	" DIESEL SUPPL; LAND BLDG PARKING	11.79 *
9,255	HUSTAD - SONS AUTO MART	" SUPPL FOR OPER OF VEH	1.71 *
9,256	I B M	" BUS ED SUPPL	14.88 *
9,257	I B M	" FIXED CHARGES	630.00 *
9,258	I B M	" BUS ED EQUIP	660.00 *
9,259	INDEPENDENT WHOLESALE SUPPLY	" CHEF SUPPL	469.26 *
9,260	JOHNSON OIL CO	DIESEL MECH SUPPL - VOCAT	13.75 *
9,261	KRAFT FOODS	VOCAT CHEF SUPPL	158.41 *
9,262	KROEBER EQUIP CO	" DIESEL MECH SUPPL	1.33 *
9,263	LAKES PUBL CO	" PRINTING & PUBLISHING	66.00 *
9,264	MCDOWELLS BIG BOY	" CHEF SUPPL	7.50 *
9,265	MCGRAW HILL	" TEXTS; ADULT EDUC SUPPL	1,697.66 *
9,266	MATHISON DRAFTING	" CARPENTRY SUPPL	12.25 *
9,267	RAY MAXSON	" TRAVEL EXP FOR INSTRUC	51.84 *
9,268	MILLERS SHEET METAL	" WELDING SUPPL	9.80 *
9,269	PAUL MOLICK	" TRAVEL EXP FOR INSTRUC	36.16 *
9,270	MOORHEAD PUBLIC SERVICE	" WATER SEWER ELECTRICITY	1,261.88 *
9,271	MHD AREA TECH INST	" AUTO MECH SUPPL	25.00 *
9,272	MHD PAINT & GLASS	" MISC GEN ADMIN EXP- SUPPL FOR CARE OF GROUNDS	8.79 *
9,273	MHD PLUMBING	" DIESEL MECH SUPPL	3.25 *
9,274	NATL CHECKING CO	" BUS ED SUPPL	57.00 *
9,275	NATL WARM AIR HEATING	" LIBR BOOKS; AIR CONDIT & REFRIG SUPPL	54.41 *
9,276	NORTHERN SCHOOL SUPPLY	" ADM EQUIP; TEXTS; AIR CONDIT & REFRIG SUPPL GEN INSTRUC SUPPL	653.70 *
9,277	NORTHERN STATES POWER CO	" CHEF SUPPL; FUEL	43.48 *
9,278	NORTHWESTERN BELL TEL CO	" TELEPHONE & TELEGRAPH	158.04 *
9,279	PENNEYS	" TEXTS	71.76 *
9,280	PIGGLY WIGGLY	" CHEF SUPPL	12.25 *
9,281	PIONEER COFFEE CO	" CHEF SUPPL	51.84 *

9,282	RADIO & TV EQUIP	VOCAT ELECTRONICS SUPPLIES	20.13*
9,283	RED RIVER HARDWARE	" AIR CONDIT & REFRIG EQUIP; CARPENTRY SUPPL; AIR CONDIT SUPPL	174.89*
9,284	REGAN BAKERIES	VOCAT CHEF SUPPL	122.74*
9,285	REGER ELECTRIC	" OTH SUPPL FOR OPER OF PLANT	21.57*
9,286	SERVICE TOOL	" AIR CONDIT & REFRIG SUPPL; LAND BLDG PARKING ARCHITECT ETC	441.59*
9,287	SIOUX OPTICAL SUPPLIERS	VOCAT MISC SUPPL FOR INSTRUC	525.60*
9,288	STEIN. CHEMICAL CO	" CUSTODIAL SUPPL	6.25*
9,289	M J SULLIVAN	" CHEF SUPPL	61.49*
9,290	TED'S SUPER VALU	CHEF SUPPL	13.99*
9,291	THERMAL CO	" AIR CONDIT & REFRIG SUPPL	49.71*
9,292	AUTO WRECKING CO	" AUTO MECH SUPPL	15.00*
9,293	U S GOVT PRINTING OFFICE	" TEXTS	27.00*
9,294	WEST FARGO MFG CO	" DIESEL MECH SUPPL	175.15*
9,295	W W WALLWORK INC	" WELDING; AIR CONDIT & REFRIG SUPPL	188.65*
9,296	YOUNGBLOOD LUMBER CO	" CARPENTRY SUPPL	18.18*
9,297	JOE MAY	" WORK STUDY STUDENT SALARY	50.00*
9,298	JO ANN WIRAK	"	35.00*
9,299	ROGER GERAY	"	45.00*
9,300	REBECCA BRANDT	"	42.50*
9,301	WILLIAM BRANDT	"	32.50*
9,302	JERRY SWANSON	"	42.50*
9,303	JANICE BRUSVEN	"	16.25*
9,304	DARLENE KROSHUS	"	7.50*
9,305	ARLENE RIPLEY	"	36.25*
9,306	STEVE BURLEY	"	46.25*
9,307	BETTY SHORT	"	40.00*
9,308	PEARL BEKKERUS	"	33.75*
9,309	KATHLEEN GRIEVE	"	3.75*
9,310	JOE DE LA SANTOS	"	35.00*
9,311	AMERICAN BOOK CO	PROBSTFIELD TEXTS	233.11*
9,312	AMERICAN LIBR COLOR SLIDE CO	AUDIOVISUAL EQUIP	144.24*
9,313	CURTIS HAHN	MISC EXP OF INSTRUC	7.50*
9,314	MINNOTA CARBONIC INC	CHEM LAB SUPPL	2.25*
9,315	MHD VALLEY TIMES	PRINTING & PUBLISHING	12.39*
	NORTHWESTERN BELL TEL CO	TELEPHONE	1,291.85*
9,317	R E A EXPRESS	GUIDANCE SUPPLIES	5.80*
9,318	MRS JAMES RADCLIFFE	SALARIES FOR SCH CENSUS	16.50*
9,319	SCHEELS HARDWARE	HOME EC SUPPL; SEC PHY ED SUPPL; INSTRUMENTAL MUSIC SUPPL; KIND SUPPL; CUSTODIAL SUPPL	88.98*
9,320	SCHOOL SUPPLY	GEN INSTRUC SUPPL	1.60*
9,321	STURDEVANTS	REPAIR PARTS; REPOF EQUIP; CUSTODIAL SUPPL;	
		OTH EXP FOR REP OF BLDGS	202.13*
9,322	U S POSTMASTER	MISC EXP FOR INSTRUC	400.00*

9,323 UNITED ELECTRIC
9,324 R E UTKE

END ARTS SUPPLIES
TRAVEL EXP FOR INSTRUCT

26.96 #
8.10 #

134,638.11

Bank Balances

First National	243,246.02
American State	3,385.55
School Supply	5,932.54
Auxiliary	21,704.04

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	919,008.04	101,822.66		504,946.48	1,525,777.18	8929,171.14		500,000.00	96,606.04
HOT LUNCH	-9,961.49	34,852.85			24,889.36	24,639.34			250.02
CAPITAL OUTLAY	-13,643.17	6,279.79			-7,363.38	27,766.87			-45,130.25
BUILDING	45,458.95				45,458.99	41,119.41			4,439.58
DEBT SERVICE DISTRICT 2	236,714.96	4,180.33			240,895.29	790.50			240,104.79
DEBT SERVICE DISTRICT 152	164,890.07	20,605.11			185,495.20	138,367.79			47,147.41
DEBT SERVICE DISTRICT 107	31,334.02	2,087.74			35,422.73				35,422.73
VOCATIONAL SCHOOL	-97,770.61	12,885.82			-77,884.73	54,324.02			-132,208.75
TOTALS	1,278,029.78	189,714.38		504,946.48	1,972,690.64	1,226,059.07		500,000.00	246,631.57

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received
Local Tax				
Co. Tax				
St. Revenue		126,976.60	126,976.60	
Sale of Lunches		22,882.10	29,430.65	
St. and Fed. Aid		8,965.21	14,682.41	
Misc. Receipts		19,665.83	23,571.20	
Transfers & Investments		500,000.00	500,000.00	
Totals		678,489.79	694,660.86	

OUTSTANDING INVESTMENTS	
Fund	Amount
Total	

Fund	Budget	Amt. Spent This Month	Amt. Spent To Date	Unexpended Balance
General		387,828.84	929,171.24	
Lunch		23,110.85	24,639.34	
Capital Outlay		22,874.77	39,315.85	
Building		2,220.25	39,470.43	
Debt #2		790.50	790.50	
Debt #152 & NEW		32,370.73	138,347.79	
Debt new Voc				
Vocational School		27,395.51	54,324.02	
Transfers & Investments			500,000.00	
TOTALS		496,591.45	1,726,059.07	

AMERICAN FEDERATION OF TEACHERS 1969-70 Salary Proposal

Step	BA	+15	+30	+45	MA +60	+15 BA+60	+30 BA+90	+45 BA+105
0	7000	7210	7420	7630	7840	8050	8250	8470
1	7420	7642	7865	8087	8310	8533	8755	8978
2	7840	8075	8310	8545	8780	9016	9251	9486
3	8260	8507	8755	9003	9251	9499	9745	9994
4	8680	8940	9200	9461	9721	9980	10,242	10,502
5	9100	9373	9645	9919	10,192	10,465	10,738	11,011
6	9520	9805	10,091	10,376	10,662	10,943	11,233	11,519
7	9940	10,238	10,535	10,834	11,132	11,431	11,729	12,027
8	10,360	10,670	10,981	11,292	11,603	11,914	12,224	12,535
9	10,780	11,103	11,425	11,750	12,073	12,397	12,720	13,043
10	11,200	11,536	11,872	12,208	12,544	12,880	13,216	13,552
11	11,620	11,968	12,317	12,565	13,014	13,363	13,711	14,060
12	12,040	12,401	12,762	13,123	13,434	13,846	14,207	14,568

INDEX SYSTEM (6% down, 3% across)

Full family hospital and major medical

Group life \$5,000

Group income protection

Extra pay for all extra duties at \$7.50 per hr.

Preparation time--at least 40 minutes for each elementary teacher.

Full time elementary librarians.

Further policy adjustments may be submitted at a later date.

$$\begin{array}{r} .72.00 \quad 7000 \\ \hline 400000 \\ \hline .72.00 \\ \hline 504000 \end{array}$$

$$\begin{array}{r} 7000 \\ 5040 \\ \hline 12040 \\ 2520 \end{array}$$

$$\begin{array}{r} 7000 \\ 03 \\ \hline 210.06 \\ \hline 1470 \end{array}$$

$$\begin{array}{r} 28470 \\ .06 \\ \hline 578.20 \\ \hline 101640 \\ 50820 \\ \hline 609840 \end{array}$$

$$\begin{array}{r} 8470 \\ 6098.40 \\ \hline 1456840 \end{array}$$

Morb

Regular Meeting
Board of Education
Independent School Dist. #152
Moorhead, Minnesota
November 4, 1968

1. Minutes of meeting of October 8, 1968.
2. Payment of Claims.
3. Opportunity for citizens to speak.
4. A representative from T. G. Evensen & Associates. *G. G. Gohlsch*
5. Report on MEA & MFT representation on Teachers Council: The MEA has certified 286 members and the MFT has certified 55 members. Using the formula, the MEA will be entitled to 4 members and the MFT - one member on the Teachers Council. The MEA members will be Robert Benson, Darrel Tomlinson, Norman Olthoff & Lew Palm. The MFT member will be Milton Olson.
6. Change in training status completed by Sept. 1, for Ila Reiersen - change from \$8940 to \$10,320
MA
7. Report on building program.
8. Schedule for future meetings:
 - a. Thursday, November 7 - MSBA - Fergus Falls (negotiation) 7:30 PM
 - b. Monday, November 25 - District 23 meeting, Hawley - 8 PM
 - c. Tuesday, November 26 - Park School - Discussion of MAST program - 7:30 PM
 - d. December meeting changed to 1st Tuesday - December 3.
9. Resignation of Lu Johnson - Central Junior High - Social Studies. *See health.*
10. Approval of contract with Mrs. Lorraine Bundy - \$7,225.
11. High School Equivalence Certificate for Joyce Larson.
12. *Special Educ. - Director - Title VI*

9,326	A-1 OLSON TYPEWRITER	REPAIR OF INST EQUIP	1.50*
9,327	A & T SUPPLY	IND ARTS SUPPLIES	117.55*
9,328	AKINS ELECTRIC	SPEC EDUC SUPPLIES-EDUCABLE	135.00*
9,329	ACME WELDING SUPPLY	IND ARTS SUPPLIES	361.53*
9,330	ALLYN AND BACON INC	NO JR TEXTS; PROF LIBRARY BOOKS	826.67*
9,331	AMER ASSN FOR HEALTH & PE	SEC PHY EDUC SUPPLIES	20.00*
9,332	AMERICAN BOOK CO	ELEMENTARY TEXTS; VOCAL MUSIC SUP; INSTRU MENTAL MUSIC SUP; GEN INST SUP	2,422.41*
9,333	AMERICAN EDUC PUBLICATION	GEN INST SUP; HANDICAPPED-EDUCABLE; REMEDIAL READING SUP; KIND SUP	2,501.80*
9,334	AMERICAN EDUC PUB	GENERAL INST SUP	44.85*
9,335	AMERICAN GUIDANCE SERVICE	GEN INST SUP; TESTS; SPEECH THERAPY; SPEC EDUCATION EQUIP	230.24*
9,336	AMERICAN HERITAGE	SR HIGH LIBRARY BOOKS	24.90*
9,337	AMERICAN LIBRARY ASSN	EDISON LIBRARY BOOKS	6.75*
9,338	AMERICAN MEDICAL ASSN	GEN INST SUP; MISC SUP FOR INST	27.00*
9,339	AMERICAN STANDARD	REPLACEMENT OF INST EQUIP; OTH EXP REPR OF BLDGS; SEC PHY EDUC SUP	489.58*
9,340	AMERICAN TECHNICAL SOC	SEC TEXTBOOKS; HOME EC SUP	160.70*
9,341	ANDERSON PONTIAC CO	REPR PARTS & OTH BUS SUP	5.73*
9,342	APPLETON CENTURY CROFTS	SECONDARY TEXTS SR HIGH	21.60*
9,343	ASSOCIATION PRESS	GUIDANCE SUPPLIES	14.52*
9,344	ASLESENS	LUNCHROOM SUPPLIES	19.70*
9,345	ATLANTIC MONTHLY	GEN INST SUP	109.20*
9,346	AUDIO VISUAL RESEARCH CO	AUDIO VISUAL EQUIPMENT	40.80*
9,347	BAKER & TAYLOR	SEC LIBRARY BOOKS; PROF LIBRARY BOOKS	1,163.60*
9,348	BAILEY FILMS	AUDIO VISUAL EQUIP	1,896.15*
9,349	BASIC CRAFTS CO	GEN INST SUPPLIES	60.86*
9,350	BELWIN INC	ELEMENTARY TEXTS SABIN	15.00*
9,351	BENEFIC PRESS	GEN INST SUPPLIES	1.72*
9,352	BENJOR PRODUCTS	IND S ARTS SUPPLIES	31.25*
9,353	CHAS A BENNETT CO	GEN INST SUP; ELEM AND SEC TEXTS	1,188.83*
9,354	BENSON OPTICAL CO	HEALTH SUPPLIES	46.95*
9,355	BENTON REVIEW PUB CO	GEN INSTRUCTIONAL SUP	257.82*
9,356	BERG FARGO MOTOR	REPR PARTS & OTH BUS SUP	54.08*
9,357	BETTER FOODS	LUNCHROOM FOOD SUPPLIES	194.50*
9,358	BJORNSON TRAVEL AGENCY	TRAVEL FOR INST	240.00*
9,359	DICK BLICK	ART DEPT SUPPLIES	844.26*
9,360	WALTER S BOOTH & SON	HEALTH SUPPLIES	19.55*
9,361	BOWEN EXTERMINATION	OTH EXP OPERATION OF PLANT	94.50*

9,362	R R BOWKER CO	PROFESSIONAL LIBRARY BOOKS	26.40*
9,363	STANLEY BOOKER CO	AUDIO VISUAL SUPPLIES	82.44*
9,364	DONALD BRANIFF	SALARIES FOR FOOD SERVICES	37.60*
9,365	BRISTOL DISTRIBUTING CO	AUDIO VISUAL SUPPLIES	62.55*
9,366	BROOKHEAD-GARRETT	IND ARTS SUPPLIES	410.16*
9,367	WM C BROWN CO	SEC TEXTS; SEC PHY EDUC SUP; PROF LIBRARY BOOKS	15.75*
9,368	BRUCE PUBLISHING CO	HEALTH SUPPLIES	38.90*
9,369	BURGESS PUB CO	SECONDARY TEXTS; PROF LIBRARY BOOKS	101.30*
9,370	BURROUGHS CORPORATION	GEN INSTRUCTIONAL SUP	88.80*
9,371	CALIF TEST BUREAU	GUIDANCE SUPPLIES	22.98*
9,372	CAMBRIDGE BOOK CO	SELEMENTARY L TEXTS PARK	3.68*
9,373	CAPITOL RECORDS DIST CORP	ELEMENTARY TEXTS PROBST	1.18*
9,374	CENCO INSTRUMENTS CORP	GEN SCIENCE SUPPLIES; A-V SUPPLIES	44.07*
9,375	CENTURY PRESS	NO JUNIOR TEXTBOOKS	63.55*
9,376	CHILDCRAFT EQUIP CO	KINDERGARTEN E SUPPLIES	57.58*
9,377	CHILDRENS BOOK COUNCIL	LIBRARY SUPPLIES	18.50*
9,378	CHILDRENS PRESS	ELEMENTARY TEXTBOOKS	82.88*
9,379	CHRIST LUTHERAN CHURCH	RENT FOR LAND & BUILDINGS	140.00*
9,380	CHRISTIAN SCIENCE MONITOR	GEN INST SUPPLIES	12.00*
9,381	CHRONICLE GUIDANCE PUB INC	GUIDANCE SUPPLIES	126.00*
9,382	CIVIC EDUCATION SERVICE	GEN INST SUPPLIES	743.05*
9,383	CIVIL WAR TIMES	GEN INST SUPPLIES	8.50*
9,384	COAST-TO COAST STORES	IND ARTS SUPPLIES; CUSTODIAL SUP	15.93*
9,385	COACHES BOOK CLUB	SECONDARY TEXTS	25.48*
9,386	COLBORN'S SCHOOL EQUIP	GENERAL EQUIP FOR INST	346.36*
9,387	CO-PALM BIOLOGICAL SUPPLY	EQUIPMENT FOR INST	169.32*
9,388	COLLEGE ENTRANCE BOOK CO	GEN INSTRUCTIONAL SUP	307.38*
9,389	COLWELL PRESS INC	SECONDARY TEXTS NO JR	5.50*
9,390	COMMUNITY PLAYTHINGS	KINDERGARTEN SUPPLIES	127.46*
9,391	CONCORDIA COLLEGE BOOKSTORE	GEN INST SUPPLIES	112.50*
9,392	JAMES F CONDELL	SALARIES OTH INST STAFF	400.00*
9,393	CONSUMER BULLETIN	DISTRIBUTIVE ED SUPPLIES	18.00*
9,394	CONTINENTAL OIL CO	GAS FOR PUPIL TRANSP VEHICLES	21.67*
9,395	CONTINENTAL PRESS INC	KIND SUPPLIES	58.11*
9,396	CORDELL MOTORS, INC	DRIVER EDUC SUPPLIES	2.87*
9,397	COUNCIL OF STATE GOVERNMENTS	SECONDARY LIBRARY SR HIGH	15.00*
9,398	GEORGE F CRAM CO	SECONDARY PHY EDUC SUPPLIES	59.20*

9,399	CRANE & ORDMAN	OTH EXP REPR	BLDGS; EQUIP FOR INST	226.29*
9,400	CREATIVE EDUCATIONAL SOC	ELEMENTARY LIBRARY PROBST		41.23*
9,401	COX BAKERY	LUNCHROOM FOOD COSTS		1,004.73*
9,402	CREATIVE PLAYTHINGS	KIND SUPPLIES-; EDUCABLE SUPPLIES		475.25*
9,403	GROFT EDUCATIONAL SERVICES	OFFICE EXP FOR GEN ADMIN		234.47*
9,404	DAKOTA HARDWARE CO	OTH EXP REPR OF BLDGS		7.30*
9,405	PAINT SUPPLY STORE	IND ARTS SUPPLIES		10.90*
9,406	DELANEY PUBLICATIONS	GEN INST SUPPLIES		1.37*
9,407	T S DENISON & CO	ELEMENTARY LIBRARY BOOKS		16.40*
9,408	DENoyer-GEPPERT CO	EQUIP FOR INST; ELEMENTARY TEXTS		238.08*
9,409	DEPT TRADE & INDUSTRY	HOME ECONOMICS SUPPLIES		2.00*
9,410	DICTATION DISC CO	BUSINESS EDUC SUPPLIES		155.16*
9,411	DISNEYLAND RECORDS	AUDIO VISUAL SUPPLIES		20.96*
9,412	DIV OF GIRLS & WOMENS SPORTS	SEC PHY EDUC SUPPLIES		.75*
9,413	DIST EDUC CLUBS OF AMERICA	DISTRIBUTIVE EDUC SUPPLIES		3.50*
9,414	DIV OF SUPERVISED STUDY	RENTAL OF FILMS & AV SUP		247.84*
9,415	DOUBLEDAY & CO	SECONDARY TEXTS; HOME EC SUPPLIES		68.90*
9,416	DOVER PUBLICATIONS	GEN INST SUPPLIES		19.18*
9,417	E Z GRADER	GEN INST SUPPLIES		3.75*
9,418	ECONOMICS PRESS	PROF LIBRARY BOOKS		3.25*
9,419	EDITOR & PUBLISHER	GENERAL INST SUPPLIES		11.00*
9,420	EDMUND SCIENTIFIC CO	CHEMISTRY SUPPLIES		7.50*
9,421	EDUCATIONAL RECORD SALES	AUDIO VISUAL SUPPLIES		74.70*
9,422	EDUCATIONAL SCREEN & AV GUIDE	AUDIO VISUAL SUPPLIES		5.00*
9,423	EDUCATIONAL VISUAL AIDS	AUDIO VISUAL EQUIPMENT		96.00*
9,424	EKCO HOUSEWARES CO	AUDIO VISUAL SUPPLIES		11.00*
9,425	ELEMENTARY SCIENCE STUDY	ELEMENTARY TEXTS PARK		4.50*
9,426	ENCY BRITANNICS CORP	EQUIPMENT FOR INSTRUCTION		1,075.75*
9,427	ENCY BRITANNICS EDUC CORP	A-V SUPPLIES; ELEMENTARY LIBRARY		22.98*
9,428	ENRICHMENT TEACHING MATERIALS	AUDIO VISUAL SUPPLIES		24.60*
9,429	EYE GATE HOUSE INC	AUDIO VISUAL SUPPLIES		18.00*
9,430	THE FORUM	GEN INST SUP		39.10*
9,431	FARGO FORD TRACTOR INC	SUP FOR OPERATION OF VEHICLES		4.42*
9,432	FARGO FOUNDRY	IND ARTS SUP; CONT SER REP OF BLDGS; OTH EXP REPR OF BUILDINGS		114.97*
9,433	FARGO GLASS & PAINT	CONT SER REP OF BLDGS		73.17*
9,434	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEHICLES		68.47*
9,435	FAUST SCIENTIFIC CO	GENERAL SCIENCE SUP		25.70*
9,436	FARGO PAPER CO	GEN INST SUP; ELEM PHY EDUC SUP; MISC SUP FOR INST; ART SUPPLIES		485.63*

9,437	FARGO RUBBER STAMP WORKS	SEC PHY EDUC SUPPLIES	186.26*
9,438	FARGO STEEL PRODUCTS	IND ARTS SUPPLIES	120.20*
9,439	FARMERS UNION OIL	GAS FOR PUPIL TRANSP VEHICLES	66.56*
9,440	J G FERGUSON PUB CO	ELEMEN LIBRARY EDISON	25.35*
9,441	FIDELER	ELEM TEXTS SABIN, SHARP, EDISON	137.24*
9,442	FEVIG INSURANCE	PROPERTY INSURANCE	1,071.00*
9,443	FIELD EDUCATIONAL PUB CO	GEN INST SUPPLIES	349.74*
9,444	FILM ASSOC OF CALIF	AUDIO VISUAL EQUIPMENT	1,170.00*
9,445	FLAMENT ULMAN, INC	EQUIPMENT FOR INST	1,050.00*
9,446	FOLKWAYS SCHOLASTIC RECORDS	AUDIO VISUAL SUPPLIES	10.44*
9,447	FOLLETT PUB CO	GEN INST SUP; ELEMTEXTS GEORGETOWN	294.07*
9,448	WH FREEMAN & CO	ELEM TEXTS; BIOLOGY SUP	261.15*
9,449	BOB FRITZ SPTG GOODS	EQUIP FOR INST; NEW BLDGS & BLDG ADD; SEC PHY EDUC EQUIP	742.09*
9,450	GAFFANEYS	CONT SERV REP INST EQUIP; A-V SUP; GEN INST SUP	155.68*
9,451	GAGERS HANDICRAFT	ART SUP; IND ARTS SUP	1,857.56*
9,452	GALE PRODUCTS	IND ARTS SUP	23.82*
9,453	GAMBLE HINGED MUSIC CO	VOCAL MUSIC SUP	28.95*
9,454	CHARLES GARDNER CO	ELEMENTARY LIBRARY PROBST	46.41*
9,455	GARRARD PUB CO	ELEM LIBRARY EDISON	120.30*
9,456	GAYLORD BROS CO	LIBRARY SUPPLIES	811.53*
9,457	GENERAL BIOLOGICAL SUPPLY	BIOLOGY SUP; EQUIP FOR INST	1,251.50*
9,458	GENERAL SCIENCE CO	EQUIPMENT FOR INSTRUCTION	122.70*
9,459	GEORGE'S INC	REPR OF INST EQUIPMENT	7.25*
9,460	GERMAN NEWS CO	GENERAL INST SUP	98.10*
9,461	GEYER INST AIDS CO	GENERAL INST SUP	17.15*
9,462	GILLUM BOOK CO	HOME EC SUP	21.18*
9,463	GINN AND CO	ELEMENTARY TEXTS; SEC TEXTS; A-V SUP; HOME EC SUP; KIND SUP; GEN INST SUP	8,242.29*
9,464	GLOBE BOOK CO	SEC TEXTS NO JUNIOR	24.28*
9,465	GOODHEART-WILCOX CO	SEC TEXTS CENTRAL JR	10.96*
9,466	GOOD LITE CO	EQUIP FOR HEALTH SERVICES	45.91*
9,467	GRAPHIC ARTS TECH FOUNDATION	SEC TEXTS CENTRAL JR	7.50*
9,468	GOOD SHEPHERD LUTH CHURCH	RENT FOR INST PURPOSES	200.00*
9,469	GRADE TEACHER	KIND SUPPLIES	5.55*
9,470	GRAYMARK ENTERPRISES INC	IND ARTS SUPPLIES	526.21*
9,471	GREEN GIANT CO	AUDIO VISUAL SUP	3.00*
9,472	DAN GROHNKE	TRAVEL FOR INST	68.17*
9,473	GUIDANCE ASSOCIATES	REMEDIAL READING SUP	10.14*
9,474	HALDEMAN-HOMME, INC	IND ARTS SUP	9.95*
9,475	C A HALMRAST CO	OTH EXP REPR OF BUILDINGS	69.30*
9,476	HAMOND INC	GEN INST SUPPLIES	804.07*

9,477	HAMMOND MUSIC	REPR OF INST EQUIP	60.80*
9,478	HARGOURT, BRACE & WORLD	ELEM TEXTS, SEC TEXTS; REM READING SUP; GUIDANCE SUP; GEN INST SUP	572.44*
9,479	HARLEM BOOK CO	ART SUPPLIES	7.08*
9,480	HAROLD'S OPTICIANS	HEALTH SERVICES	4.50*
9,481	HARPER & ROW PUB	GEN INST SUP; ELEMENTARY TEXTS	582.48*
9,482	HARTS F-M PARTS	OTH SUP OPERATION OF PLANT	2.38*
9,483	D C HEATH & CO	ELEMEN TEXTS AND SEC TEXTS	1,513.32*
9,484	HECKMAN BINDERY	OTH SCH LIBRARY EXP	1,155.45*
9,485	FELIX R HELMS & CO	LIBRARY SUPPLIES	50.00*
9,486	HENRY BROTHERS	CONT SER UPKEEP OF GROUNDS	68.00*
9,487	HIGHSMITH CO INC	LIBRARY SUPPLIES	4.81*
9,488	HILLARY HOUSE PUBLISHERS	SR HIGH LIBRARY BOOKS	2.75*
9,489	HINTZ FIRE EQUIP	OTH EXP OPERATION OF PLANT	153.60*
9,490	HOLT RINEHART & WINSTON	ELEM TEXTS; SEC TEXTS; GEN INST SUP	957.95*
9,491	HOBART SALES & SERVICE	CONT SER REP MAINT EQUIP	7.50*
9,492	HONEYWELL INC	OTH EXP REPR OF BUILDINGS	50.55*
9,493	JOHN R. HOLTEN	MISC EXP HEALTH SERVICES	2.00*
9,494	HORVICK ELECTRIC MOTOR	CONT SER REP OF BLDGS; REPR OF INST EQUIP	115.34*
9,495	HOUGHTON MIFFLIN CO	ELEM TEXTS; SEC TEXTS; TESTS; A-V SUP; GUIDANCE SUP; KIND SUP; EQUIP FOR INST GEN INST SUPPLIES	15,843.29*
9,496	INDIANA UNIV PRESS	GEN INST SUP	7.03*
9,497	INSTRUMENTAL MUSIC INC	INSTRUMENTAL MUSIC SUP	140.01*
9,498	I B M CORP	GEN INST SUP	2.42*
9,499	INTERNATIONAL READING ASSN	PROF LIBRARY BOOKS	9.25*
9,500	INTERSTATE PRINTERS & PUBL	SPEECH THERAPY SUP; HOME EC SUP	77.25*
9,501	IOWA STATE UNIV PRESS	SECONDARY TEXTS	45.36*
9,502	HALVOR JOHNSON	TRAVEL FOR INST	8.10*
9,503	JOHNSON SERVICE CO	OTH EXP REPR OF BUILDINGS	19.30*
9,504	JUDY COMPANY	KIND SUP; GEN INST SUP	118.98*
9,505	KAISER SHOES	INSTRUMENTAL MUSIC SUP	17.80*
9,506	KARLSBURGER FOODS, INC	LUNCHROOM FOOD COSTS	20.00*
9,507	KATO SUPPLIES	KIND SUPPLIES	1.44*
9,508	KIEFER CHEVROLET	OTH EXP REP OF EQUIP	4.00*
9,509	KOST BROTHERS	OTH EXP UPKEEP OF GROUNDS; CONT SERV UPKEEP OF GROUNDS	54.12*
9,510	KRAFT FOODS	AUDIO VISUAL SUPPLIES	15.00*
9,511	GUST, LAGERQUIST & SONS	CONT SER REP OF BLDGS	17.50*
9,512	LAIDLAW BROTHERS	GEN INST SUP; ELEMENTARY TEXTS; SEC TEXTS	1,243.77*
9,513	LA PINE SCIENTIFIC CO	GEN SCIENCE SUP; GEN INST SUP	88.17*
9,514	LEAGUE OF WOMEN VOTERS	ELEM LIBRARY RIVERSIDE	2.25*
9,515	VICTOR H LEEBY CO	CUSTODIAL SUP	9.60*
9,516	LEARNER PUBLICATIONS CO	SPEECH THERAPY SUP	12.20*

60.80* REPR OF INST EQUIP
 57.44* ELEM TEXTS; SEC TEXTS; REH READING SUP;
 7.08* GUIDANCE SUP; GEN INST SUP
 4.50* ART SUPPLIES
 58.48* HEALTH SERVICES
 5.38* GEN INST SUP; ELEMENTARY TEXTS
 1.51.35* OTH SUP OPERATION OF PLANT
 1.15.45* ELEM TEXTS AND SEC TEXTS
 50.00* OTH SCH LIBRARY EXP
 68.00* LIBRARY SUPPLIES
 4.81* CONT SER UPKEEP OF GROUNDS
 5.75* LIBRARY SUPPLIES
 153.60* SR HIGH LIBRARY BOOKS
 92.95* OTH EXP OPERATION OF PLANT
 7.30* ELEM TEXTS; SEC TEXTS; GEN INST SUP
 50.55* CONT SER REH MAINT EQUIP
 5.00* OTH EXP REPR OF BUILDINGS
 11.34* MISC EXP HEALTH SERVICES
 128.75* CONT SER REPR OF BLDGS; REPR OF INST EQUIP
 7.03* ELEM TEXTS; SEC TEXTS; A-V SUP;
 140.01* GUIDANCE SUP; KIND SUP; EQUIP FOR INST
 545* GEN INST SUPPLIES
 9.55* GEN INST SUP
 77.25* INSTRUMENTAL MUSIC SUP
 42.36* GEN INST SUP
 8.10* PROF LIBRARY BOOKS
 19.30* SPEECH THERAPY SUP; HOME EC SUP
 118.98* SECONDARY TEXTS
 17.60* TRAVEL FOR INST
 50.00* OTH EXP REPR OF BUILDINGS
 1.44* KIND SUP; GEN INST SUP
 4.00* INSTRUMENTAL MUSIC SUP
 54.15* LUNCHROOM FOOD COSTS
 15.00* KIND SUPPLIES
 17.50* OTH EXP REPR OF EQUIP
 54.37* OTH EXP UPKEEP OF GROUNDS; CONT SER
 88.17* UPKEEP OF GROUNDS
 5.55* AUDIO VISUAL SUPPLIES
 9.60* CONT SER REPR OF BLDGS
 5.50* GEN INST SUP; ELEMENTARY TEXTS; SEC TEXTS
 88.17* GEN SCIENCE SUP; GEN INST SUP
 5.55* ELEM LIBRARY RIVERSIDE
 9.60* CUSTODIAL SUP
 5.50* SPEECH THERAPY SUP

9477 HARMON MUSIC
 9478 HARGREAVES, BRACE & WOLFE
 9479 HARLEN BOOK CO
 9480 HAROLD'S OPTICIANS
 9481 HARPER & ROW PUB
 9482 HARTS F-H PARTS
 9483 O C HEATH & CO
 9484 HEC KNAH BINDER
 9485 FELIX R HELMS & CO
 9486 HENRY BROTHERS
 9487 HIGGINS CO INC
 9488 HILARY HOUSE PUBLISHERS
 9489 HINTZ FIRE EQUIP CO
 9490 HOLT RINEHART & WINSTON
 9491 HOBART SALES & SERVICE
 9492 HONEYWELL INC
 9493 JOHN R HOLTER
 9494 HORVICK ELECTRIC MOTOR
 9495 HOUGHTON MIFFLIN CO
 9496 INDIANA UNIV PRESS
 9497 INSTRUMENTAL MUSIC INC
 9498 I B M CORP
 9499 INTERNATIONAL READING ASSN
 9500 INTERSTATE PRINTERS & PUBL
 9501 IOWA STATE UNIV PRESS
 9502 HALVOR JOHNSON
 9503 JOHNSON SERVICE CO
 9504 JUBY COMPANY
 9505 KATZER SHOES
 9506 KAY'S BURGERS FOODS, INC
 9507 KAY'S SUPPLIES & MEATERY
 9508 KEEFER CHEVROLET
 9509 KOST BROTHERS
 9510 KRAFT FOODS
 9511 KUST, LAGERQUIST & SONS
 9512 LAIDLAW BROTHERS
 9513 LA PINE SCIENTIFIC CO
 9514 LEAGUE OF WOMEN VOTERS
 9515 VICTOR H LEEBY CO
 9516 LERNER PUBLICATIONS CO

9,517	LIFE EDUC REPRINTS	GEN INST SUP	270.49*
9,518	LINCOLN HOUSE PUB CO	GEN INST SUP	5.28*
9,519	J B LIPPINCOTT CO	ELEM TEXTS; SEC TEXTS; GEN INST SUP	472.20*
9,520	LYONS & CARNAHAN, INC	GEN INST SUP	7.38*
9,521	GEO MC ARTHUR & SON	SEC PHY EDUC SUPPLIES	6.48*
9,522	MC CALL CORP	HOME EC SUP; GEN INST SUP	61.55*
9,523	A C MC CLURG	ELEM LIBRARY SUP	11.40*
9,524	MC GORMICK MATHERS PUB CO	GEN INST SUP	407.39*
9,525	MC GRAW HILL BOOK CO	ELEM TEXTS; SEC TEXTS; A-V SUP; GEN INST SUP; BUS EDUC SUP; PROF LIBRARY BOOKS	5,052.65*
9,526	MC KNIGHT & MC KNIGHT	SEC TEXTS; GEN INST SUP	184.37*
9,527	MC LAUGHLIN EQUIP CO	OIL, GREASE & LUBRICANTS	137.50*
9,528	MACALASTER SCIENTIFIC CO	CHEMISTRY SUPPLIES	85.12*
9,529	COLLIER-MACMILLAN CO	GEN INST SUP; ELEM TEXTS; SEC TEXTS; EQUIP FOR INST	870.89*
9,530	MAGNA BOOK DISTRIBUTORS	GEN INST SUP	8.22*
9,531	DOROTHY MAYNARD	SALARIES FOOD SERVICES	226.80*
9,532	MEDALIST INDUSTRIES	CHEMISTRY SUP	7.15*
9,533	MEDIA & METHODS	PERIODICALS AND NEWSPAPERS	5.00*
9,534	MEREDITH PRESS	SEC TEXTS; NORTH & CENTRAL	40.14*
9,535	CHAS E MERRILL PUB CO	GEN INST SUP; REM READING SUP	30.11*
9,536	MILADY PUB CORP	HOME EC SUPPLIES	19.21*
9,537	MIDLAND HOSP SUPPLY	SUP FOR HEALTH SERV; A-V SUP	23.14*
9,538	MILEX PRODUCTS INC	GEN INST SUP	62.10*
9,539	MILLIKEN PUB CO	GEN INST SUPPLIES	18.09*
9,540	MPLS STAR & TRIBUNE	PERIODICALS AND NEWSPAPERS	15.75*
9,541	MINN HISTORICAL SOCIETY	RIVERSIDE LIBRARY; A-V SUP	7.73*
9,542	MINN MINING & MFG CO	GEN INST SUP	32.50*
9,543	MODERN LEARNING AIDS	AUDIO VISUAL EQUIP	255.00*
9,544	MONARCH BOOK CO	SENIOR HIGH LIBRARY	164.38*
9,545	MHD AREA TECH SCH	VOCATIONAL- MISC	3,562.32*
9,546	MHD PAINT & GLASS	MIS SUP FOR INST	16.89*
9,547	MHD PLUMBING & HEATING	SEC PHY EDUC SUP	27.28*
9,548	MHD STATE COLLEGE BOOKSTORE	SEC TEXTS SR HIGH	26.49*
9,549	MHD S'ATE COLLEGE	MISC EXP OF INST	300.00*
9,550	MHD STATE COLLEGE	MISC EXP OF INST	900.00*
9,551	MHD VALLEY TIMES	OTH EXP PRINTING & PUBLISHING	171.00*
9,552	GERALD V MORGAN	TRAVEL FOR INST	24.30*
9,553	WM MORROW & CO	SECONDARY TEXTS	6.22*
9,554	MUTUAL EDUCATION AIDS	ART SUPPLIES	10.45*
9,555	NAIL BIOLOGICAL SUPPLY CO	EQUIP FOR INST	162.80*

9,556 NATL EDUCATION ASSN	GEN INST SUP	5.83*
9,557 NATIONAL OBSERVER	GEN INST SUP	7.00*
9,558 NATL PRESS BOOKS	SECONDARY TEXTS	5.35*
9,559 NATL RESTAURANT ASSN	HOME EC SUPPLIES	4.45*
9,560 NASCO	HOME EC SUP; IND ARTS SUP	191.30*
9,561 NATL TEXTBOOK CORP	MISC SUP FOR INST	38.30*
9,562 NEW METHOD BOOK BINDERY	ELEMENTARY LIBRARY BOOKS	538.25*
9,563 NEW YORK TIMES	PERIODICALS & NEWSPAPERS	33.55*
9,564 NEWS MAP OF THE WEEK	GEN INST SUP	73.75*
9,565 NEWSWEEK	GEN INST SUP	292.50*
9,566 JAMES NOONAN	TRAVEL FOR GEN ADMIN	19.92*
9,567 NORTHERN PACIFIC RAILWAY	MISC EXP FOR INST	3.75*
9,568 NORTHWESTERN SUP CO	CUSTODIAL SUPPLY	38.40*
9,569 NORTHERN STATES POWER	FUEL; IND ARTS SUP; ELECTRICITY	1,329.95*
9,570 N W BELL TEL COMPANY	TELEPHONE SERVICE	137.95*
9,571 NORTHERN PROPANE GAS	FUEL	24.10*
9,572 ODDO PUBLISHERS	KIND SUP; SPEECH THERAPY SUP	72.78*
9,573 ODESSY PRESS	A-V SUP; SEC TEXTS	49.96*
9,574 OHIO STATE UNIV	GEN INST SUP	25.00*
9,575 OLIVETTI UNDER WOOD	EQUIP FOR INST	170.00*
9,576 OLSON & SONS GARAGE	GAS FOR PUPIL TRANSP VEHICLES	127.93*
9,577 OUR REDEEMER LUTH CHURCH	RENT FOR INST PURPOSES	600.00*
9,578 F A OWEN PUB CO	GEN INST SUP	9.70*
9,579 A N PALMER CO	GEN INST SUP	1,582.37*
9,580 PANAMA BEAVER INC	GEN INST SUP	512.50*
9,581 PARENTS MAGAZINE PRESS	KIND SUP	52.05*
9,582 J C PENNEY CO	HOME EC SUPPLIES	6.00*
9,583 PERFECTION FORM CO	GEN INST SUP	29.86*
9,584 DON R PHILLIPS CO	ELEM LIBRARY BOOKS	357.32*
9,585 THE PHOTO CENTER	AUDIO VISUAL SUPPLIES	59.10*
9,586 PHYSICIANS & HOSPITALS SUP	CHEMISTRY SUPPLIES	1,038.19*
9,587 PIERCE CO	CONT SER REP INST EQUIP; IND ARTS SUP; GEN INST SUP	174.60*
9,588 PITMAN COMPANY	IND ARTS SUPPLIES	293.55*
9,589 POPULAR SUBSCRIPTION SERV	REMEDIAL READING SUP	95.20*
9,590 FREDERICK POST CO	GEN INST SUP	16.64*
9,591 PRENTICE HALL INC	PROF LIBRARY BOOKS; SEC TEXTS; INSTRUMENTAL MUSIC SUP	408.86*
9,592 PUBLIC AFFAIRS COMM	GEN INST SUPPLIES	16.53*
9,593 QUALITY BAKERY	KIND SUPPLIES	17.00*
9,594 R & S FABRICS	HOME EC SUP	6.76*
9,595 RAMSEY CO HIST SOC	PROBSTFIELD LIBRARY BOOKS	3.18*
9,596 RADIO & TV EQUIP INC	AUDIO VISUALS SUP	8.31*

9,597	RAND McNALLY CO	EQUIP FOR INST	245.08*
9,598	READERS DIGEST SERV	GEN INST SUP; REM READING SUP	97.88*
9,599	REARDON OFFICE EQUIP	CONT SER INST EQUIP; OFFICE EXP; EQUIP FOR ADMIN; EQUIP FOR INST; GUIDANCE SUP	500.35*
9,600	RED OWL STORES	KIND SUP	1.33*
9,601	RED RIVER HDWE	IND ARTS SUP; CUSTODIAL SUP; OTH SUP OPERATION OF PLANTS; ART SUP	117.03*
9,602	RED RIVER VALLEY COOP	ELECTRICITY	124.10*
9,603	REINHOLD BOOK CORP	ART SUP	13.44*
9,604	REMEDIAL EDUC PRESS	PROBST TEXTS	4.40*
9,605	RONALD PRESS CO	SEC TEXTS CENTRAL; PROF LIBRARY BOOKS	26.99*
9,606	REVOLVING FUND	TRAVEL FOR INST	178.75*
9,607	H M ROME CO	GEN INST SUP	70.66*
9,608	RIGEL REF SERVICE	CONT SER REP OF BLDGS; REPLACEMENT OF INST EQUIP; OTH EXP REP OF BLDGS	44.45*
9,609	ST PAUL BOOK & STATIONERY	EXP BUSINESS MANGEMENT; A-V EQUIP; ART SUP; ELEM SCH SCIENCE SUP; GEN INST SUP; KIND SUPPLIES	1,677.48*
9,610	HOWARD SAMS & CO	SEC TEXTS CENTRAL JR	48.06*
9,611	SAN MATEO CO BD OF EDUC	GEN INST SUP	2.50*
9,612	W B SAUNDERS CO	SEC TEXTS; GUIDANCE SUP	10.80*
9,613	SCHEELS HDWE	MISC SUP FOR INST	4.98*
9,614	HELEN SCHEER	TRAVEL FOR INST	10.00*
9,615	SCHLIEF & CO	GEN INST SUP	39.41*
9,616	SCHOLASTIC BOOK SERV	GEN INST SUP; ELEM TEXTS; A-V SUP; SEC TEXTS HOME EC SUP; HANDICAPPED CHILDREN SUP	3,154.29*
9,617	DON S. WINDEN	AUDIO VISUAL SUP	128.09*
9,618	SCHMITT MUSIC CO	VOCAL MUSIC SUP	142.81*
9,619	SCHOOL SERVICE CO	ELEM TEXTS	9.60*
9,620	SCIENCE RESEARCH ASSOC	GEN INST SUP; GUIDANCE SUP; ELEM TEXTS; MISC SUP FOR INST	1,268.63*
9,621	ST FRANCES DE SALES CHURCH	RENT FOR INST PURPOSES	125.00*
9,622	SCOTT FORESMAN & CO	GEN INST SUP; A-V SUP; ELEM TEXTS; SEC TEXTS	4,111.39*
9,623	MIS ELLA SELVIG	OTH EXP SCHOOL CENSUS	22.00*
9,624	SERVICE TOOL & SUPPLY	CONT SER REPR OF INST EQUIP	24.60*
9,625	SEXAUER COMPANY	OTH EXP REP OF BUILDINGS	391.04*
9,626	SHERWIN WILLIAMS CO	IND ARTS SUP	5.20*
9,627	SHERWOODS	CONT SERV REP OF BUILDINGS; OTH EXP REP OF BLDGS	103.99*
9,628	SILVER BURDETT	GEN INST SUP; KIND SUP; ELEM LIBRARY	1,339.38*
9,629	SIMON & SCHUSTER	GUIDANCE SUPPLIES	13.18*
9,630	L W SINGER CO	OTH EXP SUMMER SCHOOL	3.77*

9,631 SINGER COMPANY	EQUIP FOR INST	754.85*
9,632 SOCIETY FOR VISUAL EDUC	AUDIO VISUAL SUP	36.20*
9,633 SOUTHWESTERN PUB CO	SEC TEXTBOOKS; GEN INST SUP	834.10*
9,634 SPORTLAND, INC	PHY EDUC EQUIP; ELEM & SEC PHY SUP	2,308.70*
9,635 STANDARD OIL	FUEL SUP CARE OF GROUNDS; OTH SUP OPERATION OF PLANT	1,232.63*
9,636 STANSI SCIENTIFIC DIV	CHEMISTRY SUP; GEN SCIENCE SUP; EQUIP FOR INST	350.09*
9,637 STEFFENS OFFICE EQUIP	CONT SERV REP OF INST EQUIP; EQUIP FOR INST	585.30*
9,638 STEIN CHEMICAL CO	CUST SUP; EQUIP FOR OPERATION & MAINT OF PLANT; CONT SERV REP OF BLDGS	397.55*
9,639 E G STEINHILBER & CO	GEN SCIENCE SUP	34.28*
9,640 STENERSON BROS LUMBER CO	EQUIP FOR INST; CUST SUP; OTH SUP OPERATION OF PLANT; OTH EXP REP OF BLDGS; ELEM PHY EDUC SUPPLIES	260.93*
9,641 STERLING PUB CO	SECONDARY TEXTS NO JR	202.68*
9,642 GATHRYN STEVER	PHY EDUC SUP SECONDARY	12.00*
9,643 STIENING, OLSON, THYSELL, & GJEVRE	CONT LEGAL SERVICE	300.00*
9,644 STEWART OFFICE FURNITURE	ART SUPPLIES	71.75*
9,645 CLIFFORD STIENSTRA	TRAVEL FOR INST	10.00*
9,646 CLIFFORD STIENSTRA	TRAVEL FOR INST	448.18*
9,647 STIPES PUB CO	CENTRAL SEC TEXTS	3.80*
9,648 STONEGATE KENNELS	BIOLOGY SUP; KIND U SUP	142.95*
9,649 STURDEVANTS AUTO ELEC	OTH EXP REP OF EQUIP	1.29*
9,650 CARL SWANSON	EQUIP FOR OPERATION & MAINT OF PLANT	90.00*
9,651 SUCCESSFUL FARMING	GEN INST SUP	26.50*
9,652 JUSTIN W SWENSON	TRAVEL FOR ADMIN	102.10*
9,653 TECNIFAX	AUDIO VISUAL EQUIP	299.40*
9,654 TEACHERS COLLEGE PRESS	GUIDANCE SUP; REM READING SUP; GEN INST SUP	134.19*
9,655 MRS ANETTE TEIGE	TRAVEL FOR INST	32.40*
9,656 TRINITY LUTHERAN CHURCH	RENT FOR INST PURPOSES	200.00*
9,657 TOK PACK INC	SPEECH THERAPY SUP	14.00*
9,658 TWIN CITY FREIGHT INC	GEN INST SUP	16.41*
9,659 TWIN CITY HARD WOOD	IND ARTS SUPPLIES	947.28*
9,660 TWIN CITY HARD WOOD	EQUIPMENT FOR INST	463.36*
9,661 US LEASING CORP	NEW BLDGS & BLDG ADDITIONS	52.20*
9,662 U S POSTMASTER	MISC GEN ADMIN EXPENSE	75.00*
9,663 U S POSTMASTER	MISC EXP	200.00*
9,664 U S NEWS & WORLD REPORT	GEN INST SUP	112.00*
9,665 UNIV OF CHICAGO PRESS	SEC TEXTS	13.02*
9,666 UNIV OF MINN	GEN INST SUP	217.96*

9,667	UNIV OF MINN, A-V DEPT	AUDIO VISUAL SUPPLIES	84.60*
9,668	UNIV OF MINN	AUDIO VISUAL SUP	105.22*
9,669	UNIV OF MINN	GUIDANCE SUPPLIES	6.68*
9,670	VALLEY SERVICE	SEC PHY EDUC SUP	5.00*
9,671	VAN TASSEL BROS	MISC SUP OF INST	9.72*
9,672	VARIGRAPH INC	PRINTING EQUIPMENT	253.97*
9,673	VILLAGE OF SABIN	WATER AND SEWERAGE	60.00*
9,674	VISUALGRAFT, INC	AUDIO VISUAL SUP	18.56*
9,675	WADSWORTH PUB CO	GEN INST SUP	3.72*
9,676	HARR WAGNER PUB CO	REM READING SUP	29.82*
9,677	J WESTON WALCH	GEN INST SUP	31.76*
9,678	GEO WALKER & CO	EQUIP FOR INST	120.50*
9,679	WALL STREET JOURNAL	GEN INST SUP	28.00*
9,680	WARDS NATURAL SC EST	GEN SCIENCE SUP; EQUIP FOR INST	768.41*
9,681	WATSON-GUPTILL PUB	ART SUPPLIES	27.08*
9,682	WELCH SCIENTIFIC CO	GEN INST SUP; CHEMISTRY SUP; PHYSICS SUP; GEN SCIENCE SUP; EQUIP FOR INST	3,012.19*
9,683	WENGER CORP	EQUIP FOR INST	296.70*
9,684	WESTERN PAPER CO	IND ARTS SUP; PRINTING EQUIP	2,507.79*
9,685	WESTINGHOUSE SUPPLY	CUST SUP; OTH EXP REP OF BLDGS	786.85*
9,686	WEST FARGO MFG CO	DIESEL DEPT SUP	20.43*
9,687	ORRIS WIBE	AUDIOVISUAL SUP	31.72*
9,688	WIDLE LANGUAGE INSTITUTE	AUDIO VISUAL SUP	185.73*
9,689	WILCOX & FOLLETT CO	GEN INST SUP	94.95*
9,690	WOLTER ELECTRONIC CO	CONT SERV REP INST EQUIP	30.10*
9,691	WORLD BOOK ENCY	EQUIP FOR INST	49.95*
9,692	WRIGHT AWMING CO	ELEM PHY EDUC SUP	4.50*
9,693	WRIGHTS SAW SHARPENING SERV	IND ARTS SUPPLIES	13.05*
9,694	WYLIE PIANO CO	INSTRUMENTAL MUSIC EQUIP	499.50*
9,695	ALINE ANDERSON	MISC EXP FOR ADMIN	2.26*
9,696	AMERICAN LINEN SUPPLY	CHEF DEPT SUPPLIES	119.07*
9,697	ASSN OF DIESEL SPECIALISTS	DIESEL DEPT SUP	35.00*
9,698	A-1 OLSON TYPEWRITER CO	ADMINISTRATIVE EQUIP; BUSINESS EDUC SUP	394.40*
9,699	ARTISTIC TYPING HEADQUARTERS	VOC-BUS EDUC SUP	30.42*
9,700	BALDWIN	MISC EXP FOR GEN ADMIN	8.57*
9,701	BERG-FARGO MOTOR	VOC-AUTO DEPT SUP; DIESEL DEPT SUP; CUST SUP; DIESEL EQUIP	219.92*
9,702	BIG RED GROCERY CO	VOC-CHEF TRAINING SUP	491.84*
9,703	BOOTH FISHERIES	VOC-CHEF TRAINING SUP	80.16*
9,704	BORDER STATES ELECTRIC	BLDG, PARKING, LAND, ARCHITECT	8.15*
9,705	BUICK MOTOR DIV	VOC-AUTO DEPT SUP	75.00*
9,706	CEDAR RAPIDS ENGINEERING CO	REP OF INST EQUIP VOC	76.63*

9,707	CENTRAL AUTO SUPPLY	VOC-DIESEL DEPT SUP	24.20*
9,708	CENTRAL AUTO SUPPLY	AUTO MECHANICS EQUIP	320.94*
9,709	CHANGING TIMES	VOC LIBRARY BOOKS	6.00*
9,710	CHRYSLER-PLYMOUTH DIV	VOC-AUTO DEPT SUP	106.00*
9,711	CONSTRUCTOR	VOC PERIODICALS & NEWSPAPERS	5.00*
9,712	CUMMINS DIESEL SALES	VOC-DIESEL DEPT SUP	9.47*
9,713	UNIV OF MISSOURI	VOC-MISC SUP FOR INST	99.50*
9,714	DAKOTA FOOD EQUIP	VOC-CHEF TRAINING SUP	16.84*
9,715	DELMAR PUBLISHERS	VOC-BOOKSTORE SUP	166.18*
9,716	ECONOMICS LABORATORY	VOC-CHEF TRAINING SUP	169.24*
9,717	FAIRMONT FOODS CO	VOC-CHEF TRAINING SUP	225.12*
9,718	FARGO FOUNDRY STEEL & MFG	VOC-DIESEL DEPT SUP	87.07*
9,719	FOODS OF THE WORLD	VOC-LIBRARY BOOKS	5.54*
9,720	FORD SERVICE PUBLICATIONS	VOC-AUTO MECHANICS SUP	158.65*
9,721	O P FOSS LUMBER CO	BUILDING, PARKING, LAND, ARCHITECT; VOC-CARPENTRY DEPT SUP	1,094.28*
9,722	GAFFANEYS	VOC-MISC GEN ADMIN EXPENSE; PERIODICALS AND NEWSPAPERS; BUS EDUC SUP	96.36*
9,723	GAMBLE ROBINSON	VOC-CHEF TRAINING SUP	108.44*
9,724	GENERAL TRADING CO	VOC-CARPENTRY EQUIP; WELDING DEPT SUP	276.60*
9,725	GOODHEART-WILCOX CO	VOC-BOOKSTORE SUP	313.43*
9,726	DOUGLAS GUNDERSON	VOC-BOOKSTORE SUP	21.87*
9,727	I B M CORP	VOC- OTHER FIXED CHARGES; MIS GEN ADMIN EXPENSE	652.50*
9,728	INDP WHOLESALE SUPPLY	VOC-CHEF TRAINING SUP	338.94*
9,729	JOHNSON OIL CO	VOC-AUTO MECH DEPT SUP	21.80*
9,730	KARLSBURGER FOODS INC	VOC-CHEF TRAINING SUP	30.00*
9,731	ROGER KIRSCH	VOC-BOOKSTORE SUP	14.76*
9,732	KRAFT FOODS	VOC-CHEF DEPT SUP	56.65*
9,733	MC GRAW HILL BOOK CO	VOC-BOOKSTORE SUP; A-V SUP	713.95*
9,734	MIDLAND DIESEL SERVICE	VOC-DIESEL DEPT SUP	25.58*
9,735	GLENN MITCHELL MANUALS	VOC-AUTO MECH DEPT SUP	47.52*
9,736	MHD AREA TECH INST	VOC-SALES TAX	240.11*
9,737	MUTUAL EDUCATION AIDS	VOC-AUDIO VISUAL AIDS	20.45*
9,738	NORTHERN SCHOOL SUP	VOC-CARPENTRY DEPT SUP; A-V SUP; REFRIGERATION AND AIR CONDITIONING SUP	83.52*
9,739	NORTHWESTERN BELL TEL CO	VOC-TELEPHONE AND TELEGRAPH	26.79*
9,740	NORTHERN STATES POWER CO	VOC- FUEL; CHEF DEPT SUP	139.78*
9,741	PENNEYS	VOC-BOOKSTORE SUP	69.06*
9,742	PIGGLY WIGGLY	VOC-MISC GEN ADMIN EXP; CHEF DEPT SUP	26.77*
9,743	PIONEER COFFEE CO	VOC-CHEF TRAINING SUP	23.87*
9,744	PRENTICE HALL INC	VOC-LIBRARY BOOKS	11.10*

9,745	RED RIVER HARDWARE	VOC-CARPENTRY SUP; EQUIP FOR CARPENTRY DEPT; REFRIGERATION & AIR COND SUP	833.32*
9,746	REFRIGERATION SUPPLY	VOC-REFRIGERATION & AIR COND SUP	20.80*
9,747	ROYS SIGN SERVICE	VOC-SUP FOR OPERATION OF VEHICLES	20.00*
9,748	SERVICE DEPT-CADILLAC CAR DEPT	VOC-AUTO MECH DEPT SUP	39.50*
9,749	SOUTHWESTERN PUB CO	VOC-NONINST SUP ADULT EDUC; BOOKSTORE SUP	93.21*
9,750	STATE TREASURER	VOC-GEN INST SUP	5.15*
9,751	STENOSCRIP	VOC-BOOKSTORE SUP	490.94*
9,752	TEDS SUPER VALU	VOC-CHEF DEPT SUP	289.96*
9,753	W W WALLWORKS	VOC-AUTO DEPT SUP; WELDING DEPT SUP	170.96*
9,754	WESTERN PAPER CO	ADVERTISING ADULT EDUC	79.59*
9,755	WOLTER ELECTRONICS CO	VOC-OTH SUP OPERATION OF PLANT	7.50*
9,756	YOUNGBLOOD LUMBER CO	VOC-CARPENTRY DEPT SUP	4.25*
9,757	PEARL BEKKERUS	VOC-SALARY WORK STUDY	56.25*
9,758	RE BECCA BRANDT	" " "	60.00*
9,759	WILLIAM BRANDT	" " "	60.00*
9,760	JANICE BRUSAEM	" " "	38.75*
9,761	ROGER BURLEY	" " "	50.00*
9,762	STEVE BURLEY	" " "	60.00*
9,763	DARLENE KROSHOS	" " "	21.25*
9,764	AUGUSTIN GUERRERO	" " "	5.00*
9,765	ROGER GERAY	" " "	60.00*
9,766	JOE MAY	VOC-SALARY WORK STUDY	60.00*
9,767	BONNIE NELSON	" " "	10.00*
9,768	ARLENE RIPLEY	" " "	47.50*
9,769	PATRICIA RUDOLPH	" " "	6.25*
9,770	JAE DELAS SANTOS	" " "	51.25*
9,771	BETTY SHORT	" " "	55.00*
9,772	SUSAN STRUMBO	" " "	3.75*
9,773	JERRY SWANSON	" " "	56.25*
9,774	JOANN WIRAK	" " "	56.25*
9,775	ACME WELDING SUPPLY	VOC-REFRIGERATION & AIR COND SUP; DIESEL DEPT SUP; WELDING DEPT SUP	166.73*
9,776	AIR COND & REFRIGERATION INST	VOC-LIBRARY BOOKS	14.00*
9,777	AMERICAN LINEN SUP	VOC-MISC SUP FOR INST	2.60*
9,778	AMERICAN LINEN SUP	VOC-MISC SUP FOR INST	66.42*
9,779	DIERCKS PRINTING CO	VOC-PRINTING & PUBLISHING	77.10*
9,780	EPKO FILM CENTER	VOC-REP INST EQUIP	7.00*
9,781	FARGO GLASS & PAINT CO	VOC-AIR COND & REFRIGERATION SUP	65.01*
9,782	GENERAL TRADING CO	DIESEL EQUIPMENT	113.27*

9,783	GOODHEART-WILCOX CO	VOC-BOOKSTORE SUP	24.02*
9,784	HINTZ FIRE EQUIP INC	VOC-AUTO DEPT SUP	12.00*
9,785	HORVICK ELECTRIC MOTOR	VOC-CUSTODIAL SUP	2.72*
9,786	MC GRAW HILL BOOK CO	VOC-BOOKSTORE SUP	41.28*
9,787	MIDLAND DIESEL SERVICE	DIESEL DEPT EQUIPMENT	294.10*
9,788	MOORHEAD PAINT & GLASS CO	VOC-CUSTODIAL SUP	3.36*
9,789	RADIO & TV EQUIP INC	VOC-ELECTRONICS DEPT SUP	6.51*
9,790	RADIO CORP OF AMERICA	VOC-PERIODICALS AND NEWSPAPERS	7.00*
9,791	RED RIVER HARDWARE	VOC-WELDING DEPT SUP; AIR COND & REFRIGERATION EQUIPMENT	69.79*
9,792	REFRIGERATION SUPPLY CO	VOC-AIR COND & REFRIGERATION SUP	71.38*
9,793	ROBINAIR	VOC-AIR COND & REFRIGERATION SUP	95.61*
9,794	ROBINAIR	VOC-AIR COND & REF SUP; AIR COND EQUIP	1,337.88*
9,795	ERNEST SAYLER	VOC-TRAVEL FOR INST	62.80*
9,796	THERMAL CO	VOC-AIR COND & REF SUP	144.74*
9,797	ACME WELDING SUPPLY	IND ARTS SUPPLIES	174.94*
9,798	ALAN ADAIR	TRAVEL FOR INST	14.10*
9,799	ASLESENS	LUNCHROOM FOOD COSTS; LUNCHROOM SUP	1,175.82*
9,800	ANDERSON PONTIAC CO	CONT SER REP MAINT EQUIPMENT	7.22*
9,801	BALDWIN	GEN INST SUP	544.26*
9,802	BERG-FARGO MOTOR	CONT SER REP MAINT EQUIPMENT	12.36*
9,803	OSCAR BERGOS	VOC-TRAVEL FOR ADMIN	20.15*
9,804	ARVID BENSON	CONT SER REP MAINT EQUIPMENT	27.65*
9,805	BIF RED GROCERY	LUNCHROOM FOOD COSTS	2,673.27*
9,806	IFETTA BRUNKOW	TRAVEL FOR INST	10.00*
9,807	CLAY CO TREASURER	IMPROVEMENT TO SITES	4,031.07*
9,808	JAMES CONDELL	SALARIES OTH INST STAFF	400.00*
9,809	CONSOLIDATED FREIGHTLAYS	GEN SCIENCE SUP	20.30*
9,810	JOACHES BOOK CLUB	SEC TEXTS SR HIGH	6.55*
9,811	JAVEAU MUSIC CO	INSTRUMENTAL MUSIC SUP	700.60*
9,812	DIERCKS PRINTING CO	MISC SUP FOR INST; GEN INST SUP	2,039.40*
9,813	EDUCATIONAL SERVICES CO	EQUIP FOR INST	2,701.13*
9,814	DE VRY INDUSTRIES INC	EQUIP FOR INST	14,160.47*
9,815	EPKO FILM SERVICE	A-V SUP; MISC SUP FOR INST; IND ARTS SUP; CONT SER REP INST EQUIP	177.74*
9,816	THE FORUM	OFFICE EXPENSE	10.50*
9,817	O P FOSS LUMBER CO	ART SUPPLIES	5.57*
9,818	DUFFNEY TRANSFER	ART SUPPLIES	6.68*
9,819	GESKES SERVICE	GAS FOR PUPIL TRANSP VEHICLES	13.97*
9,820	GULF SERVICE STATION	GAS FOR PUPIL TRANSP VEHICLES; OIL, GREASE; BUS STORAGE	73.44*
9,821	HANNAHERS INC	CONT SER REP INST EQUIP	16.65*
9,822	HARDWARE INC	OTH EXP REPAIR OF BUILDING	20.08*

9,823	DENNIS HOPMAN	VOC-TRAVEL FOR ADMIN	143.88*
9,824	HARRY HOPPE	LUNCHROOM FOOD COSTS	51.00*
9,825	HORVICK MFG CO	EQUIP FOR OPERATION & MAINT OF PLANT	675.00*
9,826	L B HARTZ STORE	KIND SUPPLIES	3.91*
9,827	JAKES CHAMPLIN SERVICE	GAS FOR PUPIL TRANSP VEHICLES	28.86*
9,828	ROBERT O JOHNSON	TRAVEL FOR INST	10.00*
9,829	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHICLES	51.31*
9,830	KIEFER CHEVROLET	EQUIP FOR OPERATION & MAINT OF PLANT	1,000.00*
9,831	KEMP OIL CO	GAS FOR PUPIL TRANSP VEHICLES	85.65*
9,832	KJORLIE-WATSON INC	FUEL	1,049.57*
9,833	LARSON BRAKE SERVICE	REPAIR PARTS	86.67*
9,834	LARSEN V & S HD IE	OTH EXP REP OF BUILDING	51.32*
9,835	LARSON WELDING & MACHINE CO	REPR PARTS & OTH BUS SUP	3.00*
9,836	MC GRAW HILL BOOK CO	DISTRIBUTIVE EDUC SUP	20.00*
9,837	MAC GREGOR DEYO APPRAISAL CO	CONTRACTED FISCAL CONTROL	175.00*
9,838	LEO MAATTALA	TRAVEL FOR INST	194.83*
9,839	DOROTHY MAYNARD	SALARIES FOOD SERVICE	222.80*
9,840	MAUTZ PAINT & VARNISH CO	CUSTODIAL SUP; CONT SER REP OF BLDGS	139.38*
9,841	MRS ARLENE MICKLEY	KIND SUPPLIES	5.26*
9,842	MID WEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	36.17*
9,843	EDITH MOLL	HANDICAPPED CHILDREN SUP EDUCABLE	73.31*
9,844	MOORHEAD CITY CAB	TRANSP CONTRACTS WITH PUBLIC CARRIERS	122.20*
9,845	MOORHEAD STATE COLLEGE	TUITION	35,000.00*
9,846	JACKM MUTCHLER	MISC SUP FOR INST	12.00*
9,847	MOORHEAD PUBLIC SERVICE DEPT	VOC-ELECTRICITY	74.57*
9,848	MOORHEAD PUBLIC SERVICE DEPT	SEWERAGE, ELECTRICITY; OTHER UTILITIES	5,662.26*
9,849	NEW YORK TIMES	AUDIO VISUAL SUP	55.00*
9,850	NORTHERN SUPPLY INC	INSTRUMENTAL MUSIC SUP	8.75*
9,851	NORTHERN PROPANE GAS	FUEL	2.36*
9,852	NORTHWESTERN BELL TEL CO	TELEPHONE AND TELEGRAPH	342.72*
9,853	NORTHERN SCHOOL SUPPLY	GEN INST SUP; A-V EQUIPMENT; EQUIP FOR INST; CONT SER REP INST EQUIP; ELEM SCIENCE SUP; KIND SUP; IND ARTS SUP; ELEM LIBRARY SUP; ART SUP; MISC EXP FOR INST;	1,414.86*
9,854	ROGER OIE	TRAVEL FOR INST	138.99*
9,855	ROBERT OLSON	TRAVEL FOR INST	10.00*
9,856	OLSON & SONS GARAGE	GAS FOR PUPIL TRANSP VEHICLES	112.59*
9,857	OLD DUTCH FOODS	LUNCHROOM FOOD COSTS	151.13*
9,858	PARK LAUNDRY & CLEANERS	DRY CLEANING; VOC-LAUNDRY	11.49*
9,859	PEET PAINT CO	CUSTODIAL SUPPLIES	65.68*
9,860	PIERCE COMPANY	GEN INST SUP	571.60*

Item	Amount
GEN INST SUP	571.60
CUSTODIAL SUPPLIES	65.68
DRY CLEANING; VOC-LAUNDRY	114.95
LUNCHROOM FOOD COSTS	121.13
GAS FOR PUPIL TRANSV VEHICLES	112.29
TRAVEL FOR INST	10.00
TRAVEL FOR INST	138.99
ART SUP; MISC EXP FOR INST;	1,414.86
KIND SUP; IND ARTS SUP; ELEM LIBRARY SUP;	
CONT SER REP INST EQUIP; ELEM SCIENCE SUP;	
GEN INST SUP; A-V EQUIPMENT; EQUIP FOR INST;	
TELEPHONE AND TELEGRAPH	343.72
FUEL	5.36
INSTRUMENTAL MUSIC SUP	87.25
AUDIO VISUAL SUP	25.00
SEWERAGE, ELECTRICITY, OTHER UTILITIES	2,682.26
VOC-ELECTRICITY	74.27
GEN INST SUP TITLE	15.00
MISC SUP FOR INST	32,000.00
TRANSV CONTRACTS WITH PUBLIC CARRIERS	122.20
HANDICAPPED CHILDREN SUP EDUCABLE	73.31
LUNCHROOM FOOD COSTS	36.17
KIND SUPPLIES	5.26
CUSTODIAL SUP; CONT SER REP OF BLDGS	139.38
SALARIES FOOD SERVICE	222.80
TRAVEL FOR INST	194.83
CONTACTED FISCAL CONTROL	175.00
DISTRIBUTIVE EDUC SUP	20.00
REPR PARTS & OIL BUS SUP	3.00
OTH EXP REP OF BUILDING	51.32
REPAIR PARTS	86.67
INSTRUMENTAL MUSIC EQUIP INSTRUMENTAL	4,049.27
GAS FOR PUPIL TRANSV VEHICLES	85.65
EQUIP FOR OPERATION & MAINT OF PLANT	1,000.00
GAS FOR PUPIL TRANSV VEHICLES	21.31
TRAVEL FOR INST	10.00
GAS FOR PUPIL TRANSV VEHICLES	28.86
KIND SUPPLIES	3.91
EQUIP FOR OPERATION & MAINT OF PLANT	672.00
LUNCHROOM FOOD COSTS	51.00
VOC-TRAVEL FOR ADMIN	143.88

9.850 PIERCE COMPANY
 9.852 PETT PAINT CO
 9.858 PARK LAUNDRY & CLEANERS
 9.857 OLD DUTCH FOODS
 9.856 OLSON & SONS GARAGE
 9.855 ROBERT OLSON
 9.854 ROGER OIE
 9.853 NORTHERN SCHOOL SUPPLY
 9.852 NORTHERN BELL TEL CO
 9.851 NORTHERN PROPANE GAS
 9.850 NORTHERN SUPPLY INC
 9.849 NEW YORK TIMES
 9.848 MOOREHEAD PUBLIC SERVICE
 9.847 MOOREHEAD PUBLIC SERVICE
 9.846 WESTERN PAPER CO
 9.845 JACK HUTCHERSON
 9.844 MOOREHEAD STATE COLLEGE
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9,861 RED RIVER HARDWARE	IND ARTS SUP; ART SUP; CUSTODIAL SUP; EQUIP FOR INST	1,090.18*
9,862 REVOLVING FUND	LUNCHROOM SUPPLIES	24.81*
9,863 S & H DRUG	IND ARTS SUPPLIES	2.38*
9,864 PHIL SELJE VOLD	TRAVEL FOR INST	150.00*
9,865 VERNON STRAND	TRAVEL FOR INST	228.05*
9,866 M J SULLIVAN	LUNCHROOM FOOD COSTS	435.84*
9,867 LLOYD SUNDE	TRAVEL FOR INST	10.00*
9,868 UNIV OF CHICAGO PRESS	PROBSTFIELD LIBRARY BOOKS	4.17*
9,869 NELS VOGEL INC	INSTRUMENTAL MUSIC EQUIP; INSTRUMENTAL MUSIC SUP; ELEM TEXTS; VOCAL MUSIC SUP	1,718.77*
9,870 WALTONS STANDARD	GAS FOR PUPIL TRANSP VEHICLES	39.43*
9,871 HOWARD WERGELAND	SALARIES FOOD SERVICE	252.00*
9,872 VERNON ZIMMERMAN	TRAVEL FOR INST	10.00*
9,873 UNIV OF NEBRASKA PRESS	GEN INST SUP	23.60*
9,874 ACME PRINTING CO	GEN INST SUP TITLE 34	139.85*
9,875 HARCOURT, BRACE WORLD	TESTS TITLE V	182.30*
9,876 DICTATION DISC CO	GEN INST SUP	558.50*
9,877 MC GRAW HILL BOOK CO	GEN INST SUP TITLE 34	7.11*
9,878 NORTHERN SCHOOL SUPPLY	GEN INST SUP TITLE 34	9.60*
9,879 MOORHEAD ST COLLEGE BOOKSTORE	GEN INST SUP TITLE 34	53.95*
9,880 NORTHERN SCH SUPPLY	GEN INST SUP TITLE 34	8.49*
9,881 THE PSYCHOLOGICAL CORP	TESTS TITLE V	20.00*
9,882 WESTERN PAPER CO	GEN INST SUP TITLE 1	38.65*
9,883 U S DEPT OF COMMERCE	GEN INST SUP TITLE 34	2.50*
9,884 CRANE & ORDWAY	NEW BLDGS & BLDG ADDITIONS	246.14*
9,885 MEINECKE-JOHNSON CO	" " " "	431.24*

Grand Total

217,442.57

Regular Meeting
Board of Education
Independent School Dist. 152
Moorhead, Minnesota
December 3, 1968

Mock

1. Minutes of meeting of November 4, enclosed.
2. Payment of Claims.
3. Opportunity for citizens to speak.
 - a. Seljevoid - purchase of weight-lifting equipment. *adv. for kids*
4. Resignation - Mrs. Marian Wegener, Central Jr. English (husband's transfer) effective Dec. 1.
5. Approval of contracts for:
 - a. James R. Knudson - Central Jr. High Ind. Arts to finish the year - \$3,200 for 6 months (4/5 of teaching load)
 - b. Mrs. Jean Neuman - Central Jr. High English - to finish the year - \$4,000.
 - c. Robert D. Knudson - Auto Mechanics - \$6,020.85.
6. Leave of absence for study for next school year - Robert Klaboe - Central Jr. High Library.
7. Setting a date for Senior High Inspection. (Sat., Dec. 7th?) *9 AM*
8. Report on over-enrollment in elementary grades (Lincoln is the only building with over-enrollment) *over 30 - only 2*
9. Setting a date to meet with the Teachers' Council. *Admin Room* (Sat., Dec. 14, at *9:00 A.M.*)
10. Next meeting - 9 P.M. Friday, December 6, to canvass the votes.
11. Recommend changing the January meeting to either Friday, Jan. 10 or Thurs. Jan. 9.
12. Report of the Delegate Assembly meeting of MSBA - Dr. Hanson.
13. Report on the recent meeting of the Minnesota Association of Area Vocational Technical Schools.
14. Report on Title I Projects - Vernon Strand ✓
15. Approval of agreements for Title I teachers for the following:
 - *Senior High - Mrs. Ken Reuther - PM \$15.00 per day
 - Senior High - Mr. Glenn B. Johnson - AM \$15.00 per day
 - Central Junior High - Miss Murial Holman - \$25.00 per day
 - North Junior High - Dale B. Wickman - \$25.00 per day
 - South Junior High - Mrs. Maxine Spiering - \$25.00 per day
16. Moorhead Area Technical Institute open house - Sat., Dec. 7, from 2 to 5 PM.
 - * The Senior High instructors will be employed for longer teaching days.

9,905	ALLYN & BACON	ELEM PHY ED SUPPL; GEN INSTRUC SUPPL	37.28*
9,906	AMERICAN BOOK CO	NORTH JR TEXTS	4.88*
9,907	AMERICAN EDUC PUBLIC	GEN INSTRUC SUPPL; REMEDIAL READING SUPPL;	
		KIND SUPPL	714.90*
9,908	AMERICAN LIBR ASSOC	PROBSTFIELD LIBR	6.75*
9,909	AMERICAN STANDARD	REP OF BLDGS; SEC PHY ED SUPPL	461.95*
9,910	BOB ARENS	GEN INSTRUC SUPPL	4.00*
9,911	ASLESEN CO	LUNCHROOM FOOD; SUPPLIES; LAUNDRY SUPPL	202.65*
9,912	JUDITH ATKINSON	TRAVEL EXP FOR INSTRUC	10.00*
9,913	AUDIO FILM CENTER INC	AUDIOVISUAL SUPPL	27.00*
9,914	AUGSBURG PUBLISHING	VOCAL MUSIC SUPPL	118.12*
9,915	BAKER & TAYLOR CO	SR HI & CENTRAL JR HI LIBRARIES	125.49*
9,916	FLORENCE A BAKKUM	TRAVEL EXP FOR INSTRUC	10.00*
9,917	BALMER MOTOR	TRANSP BUSES	8,959.00*
9,918	BALMER MOTOR	DRIVER TRAINING SUPPL	136.50*
9,919	CAMERON BERG	INSTRUMENTAL MUSIC SUPPL	60.00*
9,920	BERG FARGO MOTOR	REPAIR PARTS; IND ARTS SUPPL; REP OF MAINT	
		EQUIP; CUSTODIAL SUPPL	113.12*
9,921	BINGHAM ARCHERY CO	IND ARTS SUPPL	218.20*
9,922	LOWELL BOLGER	RRRAME TRAVEL EXP FO MISC EXP OF INSTRUC	6.00*
9,923	BJORNSON TRAVEL AGENCY	TRAVEL EXP FOR INSTRUC	120.00*
9,924	DUANE A BOE	TRAVEL EXP FOR INSTRUC	8.10*
9,925	R R BOWKER CO	OTH LIBR EXP	20.60*
9,926	DONALD BRANIFF	L SALARIES FOR LUNCHROOM	34.00*
9,927	BRODHEAD-GARRETT CO	IND ARTS SUPPL	2.00*
9,928	BRUCE PUBL CO	SR HI TEXTS	38.22*
9,929	BUILDING SPRINKLER CO	OTH EXP FOR REP OF BLDGS	95.36*
9,930	BURGESS PUBL CO	ELEM PHY ED SUPPL	8.03*
9,931	ED BYHRE	MISC EXP OF ADMIN	85.70*
9,932	G Z CHEMICAL CO	CUSTODIAL SUPPL	699.00*
9,933	IVAN CAMRUD	TRAVEL EXP FOR INSTRUC	101.49*
9,934	CENTRAL SCIENTIFIC CO	GEN INSTRUC SUPPL; AUDIOVIS SUPPL	44.14*
9,935	CHILDRENS BOOK COUNCIL	OTH LIBR EXP	134.85*
9,936	CHRIST LUTH CHURCH	RENTAL OF KIND	140.00*
9,937	GOLDBORN SCHOOL SUPPLY	VOCAL MUSIC SUPPL	41.52*
9,938	CONTINENTAL OIL CO	GAS FOR PUPIL TRANSP VEHICLES	57.67*
9,939	CRANE JOHNSON LUMBER CO	CUSTODIAL SUPPL	115.75*
9,940	CRANE & ORDWAY	REPAIR OF BLDGS	20.48*
9,941	COX BAKERY	LUNCHROOM FOOD COSTS	755.13*
9,942	CHARLES CUMMER	TRAVEL EXP FOR INSTRUC	10.00*
9,943	DAKOTA PLATE GLASS	IND ARTS SUPPL	10.90*
9,944	DAVEAU MUSIC CO	INSTRUMENTAL MUSIC SUPPL	29.96*
9,945	DEL CHEMICAL CORP	CUSTODIAL SUPPL	115.16*
9,946	DEMCO	LIBR SUPPL	916.55*
9,947	JOSEPH L DONOVAN, SECY OF STATE	MISC EXP PUPIL TRANSP	25.75*
9,948	DRAMATISTS PLAY SERV	MISC EXP OF INSTRUC	5.10*
9,949	DR J WDUNCAN	FIELD TRIPS	70.00*
9,950	DUFFNEY TRANSFER	INSTRUC SUPPL; EQUIP FOR INSTRUC	108.91*

9,951	EASTMAN KODAK CO	AUDIOVISUAL SUPPL	24.00*
9,952	EDUCATIONAL ACTIVITIES	ELEM PHY ED SUPPL	84.15*
9,953	EDUCATIONAL RESEARCH COUNCIL	PROBSTFIELD LIBR	1.50
9,954	ELECTRO WATCHMAN INC	OTH EXP FOR OPER OF PLANT	838.57*
9,955	ELECTRIC MOTOR & CONST	REPAIR OF BLDGS	18.05*
9,956	EMERY JOHNSON SPORTING GOODS	"	72.50*
9,957	ENCYCLOPEDIA BRITANNICA	AUDIOVIS SUPPL	5.80*
9,958	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	8,113.65*
9,959	DOROTHY FANDRICH	TRAVEL EXP FOR INSTRUCT	32.50*
9,960	FORD TRACTOR	REP OF MAINT EQUIP	60.81*
9,961	F M AMBULANCE SERV	TRANSP CONTR WITH PUBLIC CARRIERS	110.00*
9,962	F M COFFEE VENDING	LUNCHROOM FOOD SERV	194.00*
9,963	FARGO FORUM	PERIODICALS & NEWSPAPERS; GEN INSTRUCT SUPPL	68.90*
9,964	FARGO PAPER CO	GEN INSTRUCT SUPPL; CUSTODIAL SUPPL	217.70*
9,965	FARGO PARK DIST	RENTAL OF BLDGS FOR NON INSTRUCT PURPOSES	262.50*
9,966	FARGO STEEL PROD	IND ARTS SUPPL	171.06
9,967	HAROLD FISCHER	GEN INSTRUCT SUPPL - TITLE I	64.00*
9,968	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	175.50*
9,969	FOLLETT LIBR BOOK CO	EDISON LIBRARY	26.71
9,970	INSTRUMENTATION SERV	REPAIR OF MAINT EQUIP	12.68*
9,971	FRENCH & EUROPEAN PUBLIC	SR HI LIBRARY	2.96*
9,972	GAFFANEYS	GEN INSTRUCT SUPPL; AUDIOVIS SUPPL	376.40*
9,973	GAGER'S HANDICRAFT	IND ARTS SUPPL; ART SUPPL	109.15*
9,974	GAMBLE ROBINSON	LAUNDRY EXP	6.44*
9,975	GAMBLE ROBINSON	LUNCHROOM FOOD COSTS	1,183.78*
9,976	CHARLES M GARDNER CO	RIVERSIDE LIBR	832.01*
9,977	GARRARD PUBL CO	GEN INSTRUCT SUPPL	2.22
9,978	G A F CORP	BIOLOGY LAB SUPPL	18.22*
9,979	GORDON P GILBERTSON	GAS FOR PUPIL TRANSP VEH	5.00*
9,980	GINN & CO	ELEM & SECONDARY TEXTS; GEN INSTRUCT SUPPL	445.70*
9,981	GLENDENNING MOTOR WAYS	GEN. INSTRUCT SUPPL	4.05*
9,982	R L GOODLAND & ASSOC	CENTRAL JR LIBRARY	179.13*
9,983	GRAND FORKS GROC	LUNCHROOM FOOD COSTS	231.40*
9,984	GOOD SHEPHERD LUTH CH	KIND RENTAL	200.00
9,985	G A HALMRAST CO	CUSTODIAL SUPPL	178.25*
9,986	HANNAHER'S	SUPPLIES FOR HEALTH SERV	3.00*
9,987	K C HARALDSON	TRAVEL EXP FOR INSTRUCT	224.25*
9,988	HARCOURT BRACE	SHARP ELEM; MISC SUPPL FOR INSTRUCT	67.01*
9,989	HECKMAN BINDERY INC	OTH LIBR EXP	66.50*
9,990	HENRY BROS	UPKEEP OF GROUNDS	10.00*
9,991	N A HEISLER GROC	LUNCHROOM FOOD COSTS	4.36*
9,992	MRS MELAND	KIND SUPPLIES	10.30*
9,993	HOLLANDS CLEANERS	DRY CLEANING	188.10*
9,994	HONEYWELL INC	REPAIR OF BLDGS	146.42*
9,995	HOLSUM BAKERY	LUNCHROOM FOOD COSTS	186.98*
9,996	HOUGHTON MIFFLIN	MISC EXP OF INSTRUCT; GEN INSTRUCT SUPPL	49.47*
9,997	RUSSELL HOWESTAD	TRAVEL EXP	16.20*
9,998	MRS MILDRED HOXENG	HANDICAPPED SUPPL	46.37*
9,999	IDEAL PICTURES	RENTAL OF FILMS	25.29*

0,000	INDIANA UNIV PRESS	PROF LIBRARY BOOKS	6.93*
0,001	MRS ETHEL JENSEN	TRAVEL EXP FOR INSTRUCT	10.00*
0,002	JOHN JESS	"	170.70*
0,003	THEJUDY CO	GEN INSTRUCT SUPPL	169.75*
0,004	CHARLEY KANKELFITZ	IMPROVEMENT TO SITES	222.00*
0,005	MRS HELENE KAEDING	TRAVEL EXP	10.00*
0,006	KELLOGG SALES CO	LUNCHROOM FOOD COSTS	58.80*
0,007	KIEFER CHEV	DRIVER TRAINING SUPPL	160.20*
0,008	KEYBOARD JR PUBL	INSTRUMENTAL MUSIC SUPPL	26.60*
0,009	LAIDLAW BROS	WASH ELEM TEXTS	948.12*
0,010	LAKES PUBL CO	VOCAT PRINTING & PUBL	207.01*
10,011	LAPINE SCIENTIFIC	GEN INSTRUCT SUPPL	33.31*
10,012	GLADYS LARSON	TRAVEL EXP	42.99*
10,013	ERLING LINDE	TRAVEL EXP	35.64*
10,014	J B LIPPINCOTT CO	HOME EC SUPPL	31.46*
10,015	ALVINA LILLIBRIDGE	TRAVEL EXP	10.00*
10,016	MACARTHUR CO	REPAIR OF EQUIP	12.50*
10,017	MCGRAW HILL	GEN INSTRUCT SUPPL; AUDIOVIS SUPPL; SR HI TEXTS	982.87*
10,018	A-1 OLS ON	VOCAT - BUS ED EQUIP	1,368.00*
10,019	ACME WELDING	VOCAT BOOKSTORE; REFRIG SUPPL	40.90*
10,020	ADAMS, INC	" REFRIG & AIR CONDIT SUPPL	4.55*
10,021	AMERICAN LINEN SUPPLY	" CHEF TRAINING SUPPL	199.32*
10,022	AMERICAN STANDARD	" BUILDING PARKING LAND ARCH	63.67*
10,023	AMERICAN TECH SOC	" LIBRARY	28.54*
10,024	ALINE ANDERSON	" MISC GEN ADMIN EXP	4.71*
10,025	BALDWIN	" MISC GEN ADMIN EXP	6.60*
10,026	BEN FRANKLIN	" CHEF SUPPL	1.35*
10,027	CHAS A BENNETT CO	" BOOKSTORE	22.11*
10,028	BERG-FARGO MOTOR	" DIESEL SUPPL & EQUIP	123.40*
10,029	OSCAR BERGOS	" TRAVEL	81.82*
10,030	BIG RED GROC	" CHEF SUPPL	526.50*
10,031	BROOKDALE PHILLIPS	" DIESEL SUPPL; SUPPL FOR OPER OF VEN	24.06*
10,032	BURROUGHS CORP	" BUS ED SUPPL	59.35*
10,033	CENTRAL AUTO SUPPLY	" DIESEL SUPPL	23.59*
10,034	COMSTOCK GROC	" AIR CONDUIT & REFRIG EQUIP	300.00*
10,035	DAKOTA FOOD EQUIP	" CHEF EQUIP	55.00*
10,036	DELMAR PUBLISHERS	" BOOKSTORE	152.25*
10,037	CHRYSLER MOTOR CORP	" AUTO SUPPL	77.00*
10,038	DUFFNEY TRANSFER	" BOOKSTORE; BUS ED SUPPL	23.40*
10,039	EPKO AUDIOVISUAL	" PRINTING & PUBL; AUDIOVISUAL SUPPL	11.70*
10,040	DICTAPHONE	" BUS ED SUPPL	38.70*
10,041	FAIRMONT FOODS	" CHEF SUP PL	171.08*
10,042	FARGO FOUNDRY	" AUTO MECH EQUIP	18.02*
10,043	FARGO RUBBER STAMP WORKS	" MISC GEN ADMIN EXP	2.95*
10,044	FRIDEN, INC	" REP OF EQUIP	12.00*
10,045	O P FOSS LUMBER CO	" REFRIG SUPPL; BLDG PARKING LAND ETC; CARPENTRY SUPPL; CHEF EQUIP; AUTO SUPPL; REFRIG & AIR CONDUIT EQUIP	814.48*

10,046	GAFFANEYS	VOCATIONAL	
10,047	GAMBLE ROBINSON	MISC GEN ADMIN EXP; BUS ED SUPPL; REPAIR	
10,048	GENERAL TRADING CO	OF EQUIP	140.50 *
10,049	GILLESPIE STUDIO	VOCAT CHEF SUPPL	93.93 *
10,050	GROSZ STUDIO	" AUTO SUPPL; DIESEL SUPPL; WELDING; REFRIG	
10,051	HANNAHER'S INC	& AIR CONDIT SUPPL; AUTO EQUIP	916.12 *
10,052	HICKOK TEACHING SYSTEMS	" PRINTING & PUBL	10.00 *
10,053	HINTZ FIRE EQUIP	" PRINTING & PUBL	11.83 *
10,054	HONEYWELL, INC	" AG DEPT EQUIP; REPAIR OF EQUIP	131.90 *
10,055	DENNIS HOPMAN	" ELECTRONICS EQUIP	14.20 *
10,056	HORVICK ELECTRIC	" AUTO DEPT SUPPL	8.00 *
10,057	I B M	" OTH SUPPLIES	10.00 *
10,058	INDEP WHOLESALE SUPPLY	" TRAVEL	65.19 *
10,059	INTERSTATE DIESEL	" CHEF SUPPL	7.00 *
10,060	JOHNSON OIL CO	" FIXED CHARGES; NKK BUS ED SUPPL	998.99 *
10,061	KRAFT FOODS	" CHEF SUPPL	300.10 *
10,062	MCDOWELLS BIG BOY	" AUDIOVIS SUPPL	20.51 *
10,063	MCGRAW HILL	" DIESEL SUPPL	7.94 *
10,064	MC KNIGHT & MC KNIGHT	" CHEF SUPPL	72.92 *
10,065	RAY MAXSON	VOCAT CHEF SUPPL	18.10 *
10,066	MIKES SAW SERV	" BOOKSTORE; LIBRARY	354.42 *
10,067	MIDLAND DIESEL	" LIBRARY	10.63 *
10,068	MINNOTA CARBONIC	" AG TRAVEL	40.68 *
10,069	MOORHEAD SANDBLAST & PAINT	" CARPENTRY SUPPL	53.20 *
10,070	BONNIE NELSON	" DIESEL EQUIP; SUPPL	110.31 *
10,071	NOR-LAKE INC	" AIR CONDIT & REFRIG SUPPL	12.00 *
10,072	NORTHERN STATES	" AIR CONDIT & REFRIG SUPPL	30.40 *
10,073	NORTHERN STATES	" TEXTBOOKS	22.25 *
10,074	NORTHERN SCHOOL	" AIR CONDIT & REFRIG EQUIP	562.00 *
10,075	NORTHWESTERN BELL TEL CO	" CHEF SUPPL	55.99 *
10,076	NORTHWESTERN EQUIP	" FUEL	151.52 *
10,077	PAXTON EQUIP	" ADMIN EQUIP	62.50 *
10,078	PENNEYS	" TEL EPHONE	186.44 *
10,079	PIGGLY WIGGLY	" DIESEL EQUIP; SUPPLIES	606.60 *
10,080	PIONEER COFFEE CO	" REFRIG & AIR CONDIT EQUIP	12.41 *
10,081	PRENTICE HALL, INC	" BOOKSTORE	11.60 *
10,082	RADIO & TV EQUIP	" CHEF SUPPL	24.88 *
10,083	RAYS REPAIR	" CHEF SUPPL	28.11 *
10,084	RED RIVER HD ME	" TEXTS	179.10 *
10,085	REFRIG	" AIR CONDIT & REFRIG SUPPL	18.08 *
10,086	GARY REHDER	" DIESEL SUPPL	7.40 *
10,087	ROBINAIR	" CARPENTRY EQUIP; REFRIG & AIR CONDIT. SUPPL;	
10,088	JOSEPH L DONOVAN	AUTO SUPPL; CARPENTRY SUPPL;	1,348.50 *
10,089	VOID CHECK	" REFRIG & AIR CONDIT SUPPL	25.41 *
10,090	SCHEELS HARD WARE	" TEXTS	21.56 *
10,091	SCHEELS HARD WARE	" AIR CONDIT & REF SUPPL	646.50 *
		" SUPPL FOR OPER OF VEH	2.50 *
		" AUTO SUPPL	12.93 *
		" DIESEL SUPPL; REP OF EQUIP	1.78 *
			11.15 *

10,092	SHERWIN WILLIAMS	VOCAT AUTO MECH SUPPL	1.00*
10,093	SNAP-ON TOOLS CORP	" TEXTS	1.75*
10,094	STANDARD SCREW CO	" DIESEL EQUIP	177.85*
10,095	CALIF STATE DEPT OF EDUC	" LIBRARY	70.00*
10,096	STURDEVANTS	" AUTO MECH SUPPL; DIESEL EQUIP; CUSTODIAL SUPPLIES	252.30*
10,097	SUN ELECTRIC CORP	VOCAT AUTO EQUIP	21.88*
10,098	SURPLUS CENTER	" AIR CONDIT & REFRIG SUPPL	26.00*
10,099	SWEENEY BROS	" DIESEL SUPPL	40.25*
10,100	TEAM ELECTRONICS	" BUS ED SUPPL	27.79*
10,101	TED'S SUPER VALU	" CHEF SUPPL	302.36*
10,102	TEMPO	" DIESEL SUPPL	7.70*
10,103	W W WALLWORK INC	" WELDING SUPPL	198.60*
10,104	W W WALLWORK INC	" DIESEL SUPPL	5.15*
10,105	WOLTER ELECTRONIC CO	" REPAIR OF EQUIP	8.30*
10,106	COLLIER MACMILLAN	EQUIP FOR INSTRU	205.50*
10,107	LEO MAATTALA	SR HI TEXTS	21.99*
10,108	MALVEY SERVICE	SUPPL FOR OPER OF VEH	81.55*
10,109	MATHISON DRAFTING	IND ARTS EQUIP	7.50*
10,110	MARTINSONS	REPAIR OF EQUIP	7.50*
10,111	MATSON SERVICE	GAS FOR PUPIL TRANSP VEH	55.83*
10,112	MEDALIST IND	IND ARTS SUPPL	30.48*
10,113	MEINECKE JOHNSON	REMODELING	417.07*
10,114	CHAS E HERRILL CO	PROF LIBR BOOKS	9.24*
10,115	MEDIA & METHODS	PERIODICALS & NEWSPAPERS	5.00*
10,116	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	186.88*
10,117	MILADY PUBL CORP	SR HIGH LIBR	9.60*
10,118	MIDWEST MOTOR EXPRESS	SO JR TEXTS	10.46*
10,119	MINN FENCE & IRON	OTH EXP FOR UPKEEP OF GROUNDS	175.50*
10,120	MINN HISTORICAL SOC	OTH LIBR EXP	11.56*
10,121	MINNOTA CARBONIC INC	CHEM LAB SUPPL	2.88*
10,122	MONARCH BOOK CO	NO JR HI LIBR	110.31*
10,123	MONROE INT	REPAIR OF EQUIP	35.00*
10,124	MHD AREA CHAMBER OF COMM	FIXED CHARGES	50.00*
10,125	MHD CITY CAB	TRANSP CONTR WITH PUBLIC CARRIERS	104.80*
10,126	MHD REXALL DRUG	ART SUPPLIES	12.20*
10,127	MHD LINOLEUM & TILE	ELEM PHY ED SUPPL	.75*
10,128	MHD PAINT & GLASS	CUSTODIAL SUPPL	10.61*
10,129	MHD VALLEY TIMES	PRINTING & PUBL; OTH ELECTION EXP	117.60*
10,130	GERALD MORGAN	TRAVEL EXP	10.00*
10,131	JOHN MORRELL & CO	LUNCHROOM FOOD COSTS	1,425.63*
10,132	STATE MOTOR VH DIVISION	OTH SUPPL FOR OPER OF PLANT	3.50*
10,133	MUNN'S SHEET METAL	REPAIR OF EQUIP - BLDGS	40.90*
10,134	NATIONAL AUDUBON SOC	RIVERSIDE LIBR; BIOLOGY LAB SUPPL	80.50*
10,135	NATL BISCUIT CO	LUNCHROOM FOOD COSTS	53.63*

Q,136	NATL COUNCIL OF TCHRS OF ENGLISH	PROBST LIBRARY	1.90*
Q,137	NATL EDUCATION ASSOC	GEN INSTRU SUPPL; WASH LIBR; CENTRAL TEXTS	24.45*
Q,138	NATL GEOGRAPHIC SOC	WASHINGTON LIBR	29.40*
Q,139	NATL RESTAURANT ASSOC	HOME EC SUPPL	90.00*
Q,140	NATL REST ASSOC	"	3.60*
Q,141	HERTZBERG NE W MET OD	SR HI TEXTS	444.00*
Q,142	NE W METHOD BOOK BINDERY	ELEM LIBRARIES	2,092.57*
Q,143	NEWSWEEK	GEN INSTRU SUPPL	277.50*
Q,144	NISSAN CORP	RENTAL OF FILMS	5.25*
Q,145	JAMES NOONAN	TRAVEL FOR GEN ADMIN	110.75*
Q,146	N CENTRAL COUNCIL FOR SCHOOL TV	MISC EXP FOR INSTRU	4,785.37*
Q,147	NORTH WESTERN SUPPLY	CUSTODIAL SUPPL; ELEM PHY ED SUPPL	94.65*
Q,148	NORTHERN STATES	IND ARTS SUPPL; ELECTRICITY; FUEL	2,132.85*
Q,149	NORTHWESTERN BELL TEL CO	TELEPHONE & TELEGRAPH	494.24*
Q,150	NORTHERN SCHOOL SUPPLY	AUDIOVIS SUPPL; RENTAL OF AUDIOVIS; GEN INSTRU SUPPL; KIND SUPPL; ART SUPPL; VOCAL MUSIC; MISC SUPPL; ELEM TEXTS; REP OF EQUIP; CUST SUPPL; HEALTH SERV; SCIENCE SUPPL; EQUIP FOR INSTRU; PHY ED EQUIP; MUSIC EQUIP; OFFICE SUPPLIES	4,582.82*
Q,151	OHAUS SCALE CORP	CHEM LAB SUPPL	8.75*
Q,152	ROGER W OIE	TRAVEL EXP	108.11*
Q,153	OLD DUTCH	LUNCHROOM FOOD COSTS	138.53*
Q,154	HENRY ORTNER	REPAIR OF BLDGS	25.00*
Q,155	OUR REDEEMER LUTH CH	RENTAL OF KIND	600.00*
Q,156	OPPORTUNITY SCHOOL	TUITION	360.00*
Q,157	OUTBOARD MARINE CORP	IND ARTS SUPPL	39.88*
Q,158	AN PALMER CO	GEN INSTRU SUPPL	716.30*
Q,159	PANAMA BEAVER	GEN INSTRU SUPPL	45.00*
Q,160	PARK LAUNDRY	LAUNDRY	9.20*
Q,161	PARKER PUBLISHING CO	MISC EXP OF ADMIN	9.03*
Q,162	MRS GERTRUDE PEDERSON	TRAVEL EXP FOR INSTRU	10.00*
Q,163	FRANCIS PETERSON	DRIVER TRAINING	310.29*
Q,164	VOID		8.95*
Q,165	DON R PHILLIPS INC	ELEM LIBR BOOKS	659.69*
Q,166	PHOTO CENTER	AUDIOVIS SUPPL	529.26*
Q,167	PHYSICIANS & HOSPITALS	EQUIP FOR INSTRU	220.00*
Q,168	PIERCE CO	GEN INSTRU SUPPL	583.80*
Q,169	PITNEY BOWES	OFFICE EXP FOR GEN ADMIN	24.78*
Q,170	PLAYS, INC	EDISON LIBR	29.10*
Q,171	PRENTICE HALL INC	ELEM PHY ED; PROF LIBR BOOKS; VOCAL MUSIC SUPPL; SEC PHY ED SUPPL	402.50*
Q,172	PSYCHOLOGICAL CORP	R TESTS	72.80*
Q,173	PSYCHOLOGICAL SPECIALISTS	" "	8.24*
Q,174	PUBLIC EMPLOYEES RETR ASSOC	DIST CONTRIB TO PERA	2,950.72*
Q,175	PUBLISHERS CENTRAL BUREAU	CENTRAL JR HI LIBRARY	4.03*
Q,176	VINCENT PULICICCHIO	TRAVEL EXP	51.84*
Q,177	R & S FABRICS	HOME EC SUPPLIES	5.90*

10,178	RADIO & TV EQUIPMENT	REPAIR OF EQUIPMENT	8.16 *
10,179	RAMSEY COUNTY HISTORICAL SOC	PROBSTFIELD LIBRARY	3.18 *
10,180	REARDON OFFICE EQUIP	REPAIR OF EQUIP; EQUIP FOR INSTRU	351.05 *
10,181	RED RIVER VALLEY COOP	ELECTRICITY	40.90 *
10,182	RED RIVER HDWE	IND ARTS SUPPL; EQUIP; EQUIP FOR OPER & MAINT	683.95 *
10,183	REVOLVING	OF PLANT	1,542.72 *
10,184	REVOLVING - MYRON HOAG	OTH SCHOOL BD EXP; TRAVEL EXP	84.00 *
10,185	REVOLVING	SALARIES OF WORK STUDY STUDENTS	87.00 *
10,186	RICHARDS CHEMICAL	TRAVEL EXP; OTH SCHOOL ELECTION EXP	64.86 *
10,187	REVOLVING - DARRELL RICHTER	REPAIR OF BUILDINGS	50.00 *
10,188	RIGEL REFRIGERATION	TRAVEL EXP	19.00 *
10,189	RONALD PRESS	REPAIR OF BLDGS	19.67 *
10,190	GORDON RUSTAD	SR HI TEXTS; SR HI LIBRARY	14.40 *
10,191	OSCAR BERGOS	TRAVEL EXP	125.00 *
10,192	LOWELL BOLGER	VOCAT TRAVEL	125.00 *
10,193	MARY CHRISTMAN	TRAVEL EXP	125.00 *
10,194	DENNIS CLARK	"	125.00 *
10,195	JOANNE DRENKOW	"	125.00 *
10,196	ARTHUR EARHART	"	125.00 *
10,197	MYRTLE GEARY	"	125.00 *
10,198	HELENE KAEDING	"	125.00 *
10,199	MARLYS HORSTRAND	"	125.00 *
10,200	DENNIS HOPMAN	VOCAT TRAVEL	125.00 *
10,201	ERLING LINDE	TRAVEL EXP	125.00 *
10,202	SARA MC CORMICK	"	125.00 *
10,203	JOSEPH M MORK	TRAVEL FOR ADMIN	125.00 *
10,204	SUSAN MORRISSEY	TRAVEL EXP	125.00 *
10,205	CAROL NAGEL	TRAVEL FOR HEALTH SERV	125.00 *
10,206	VERNON NOLTING	TRAVEL EXP	125.00 *
10,207	JAMES NOONAN	TRAVEL FOR ADMIN	175.00 *
10,208	VIOLA O'DAY	TRAVEL EXP	125.00 *
10,209	EUNICE PITMON	"	125.00 *
10,210	COLLEEN POLKA	"	125.00 *
10,211	DEWEY POSSEHL	"	125.00 *
10,212	CHERYL REIGER	"	125.00 *
10,213	GORDON RUSTAD	"	50.00 *
10,214	VINCENT PULICICCHIO	"	125.00 *
10,215	HELEN SCHEER	"	125.00 *
10,216	IRMA SMITH	TRAVEL FOR HEALTH SERV	125.00 *
10,217	VERNON STRAND	TRAVEL EXP	125.00 *
10,218	JULIA SULLIVAN	"	125.00 *
10,219	JUSTIN W SWENSON	TRAVEL FOR ADMIN	125.00 *
10,220	JAY THUNEN	TRAVEL EXP	125.00 *
10,221	JUDY WESTERBERG	"	125.00 *
10,222	CHRISTINE WHYATT	"	125.00 *
10,223	ORRIS WIBE	"	175.00 *
10,224	ORVILLE WILLIAMSON	"	125.00 *

10,225	PEARL BEKKERUS	VOCAT SALARIES FOR WORK-STUDY STUDENTS	60.00 *
10,226	REBECCA BRANDT	"	57.50 *
10,227	WILLIAM BRANDT	"	
10,228	JANICE BRUSVEN	"	60.00 *
10,229	ROGER BURLEY	"	28.75 *
10,230	STEVE BURLEY	"	40.00 *
10,231	JOE DE LA SANTOS	"	60.00 *
10,232	ROGER GERAY	"	46.25 *
10,233	MYRON HOAG	"	60.00 *
10,234	JOE MAY	"	76.00 *
10,235	ARLENB REPLEY	"	60.00 *
10,236	BETTY SHORT	"	40.00 *
10,237	NANCY SMERUD	"	51.25 *
10,238	JERRY SWANSON	"	20.00 *
10,239	JO ANN WIRAK	"	41.25 *
10,240	SANFAX CORPORATION	"	55.00 *
10,241	ST FRANCIS DE SALES	CUSTODIAL SUPPLIES	192.00 *
10,242	ST PAUL BOOK	KIND RENTAL	125.00 *
10,243	ST PAUL HILTON	GEN INSTRU SUPPL; KIND SUPPL; ART SUPPL	511.88 *
10,244	SCHEELS HARD WARE	TRAVEL EXP	243.44 *
10,245	SCHEELS	REPL OF INSTRUC EQUIP; CUSTODIAL SUPPL	69.01 *
10,246	SCHLIEF & CO	CUST SUPPL; BIOLOGY SUPPL; SEC PHY ED	10.83 *
10,247	SCHOLASTIC MAG	GEN INSTRU SUPPL	15.32 *
10,248	SCHOLASTIC MAG	GEN INSTRU SUPPL; HANDICAPPED SUPPL;	
10,249	SCHOOL FACILITIES COUNCIL	NO JR TEXTS	762.10 *
10,250	SCIENCE RESEARCH ASSOC	AUDIOVISUAL SUPPL	14.03 *
10,251	SCHMITT MUSIC CO	MISC EXP OF ADMIN	10.00 *
10,252	DON N SEARLES	GEN INSTRU SUPPL; EQUIP FOR INSTRUC;	
10,253	PHIL SELJEVOLD	ELEM TEXTS	728.35 *
10,254	SEXAUER CO	VOCAL MUSIC SUPPL	332.34 *
10,255	JOHN SEXTON & CO	AUDIOVISUAL SUPPL	141.63 *
10,256	SHERWIN WILLIAMS CO	TRAVEL EXP; DRIVER TRAINING	28.14 *
10,257	SHORE WOOD REPRODUCTIONS	REPAIR OF BLDGS	248.20 *
10,258	SHERWOOD'S INC	LUNCHROOM FOOD COSTS	136.60 *
10,259	SICO, INC	IND ARTS SUPPL; INSTRUMENTAL MUSIC SUPPL	15.84 *
10,260	SILVER BURDETT	NO JR LIBRARY	108.70 *
10,261	EDITH SKOGEN	REPAIR OF BUILDINGS	31.09 *
10,262	SIMPLEX TIME RECORDER CO	REPAIR OF EQUIP	13.00 *
10,263	SMITH MANUFACTURING	CENTRAL JR LIBR; SCIENCE SUPPL; NO JR LIB	500.80 *
10,264	SOC FOR VIS EDUC	TRAVEL EXP	42.99 *
10,265	SOUTHWESTERN PUBL CO	REPAIR OF EQUIP & BLDGS	18.00 *
10,266	SPORTLAND INC	REPAIR PARTS & OTH BUS SUPPL	30.15 *
10,267	STANDARD OIL	WASH ELEM LIBRARY	42.42 *
10,268	ST ANSGAR HOSP	SR HI TEXTS	199.14 *
10,269	STATE TREASURER	SEC PHY ED SUPPL; EQUIP	2,527.64 *
10,270	STATE AGENCY REVOLVING FUND	FUEL; OTH SUPPL FOR OPER OF PLANT	2,493.22 *
10,271	STANSI SCIENTIFIC	HEALTH SERVICES	8.00 *
10,272	STEFFENS	OTH SUPPL FOR OPER OF PLANT	14.50 *
		MISC EXP OF ADMIN	11.46 *
		SCIENCE SUPPL; GEN INSTRU SUPPL	89.52 *
		REPAIR OF EQUIP	7.00 *

10,273	STEIN CHEMICAL	CUSTODIAL SUPPL	34.00 *
10,274	E & STEINHILBER CO	BIOLOGY LAB SUPPL	20.48 *
10,275	STENERSON BROS LUMBER	REMODELING; CUSTODIAL; IND ARTS; SEC PHY ED; CARE OF GROUNDS; EQUIP FOR INSTRU; REP OF BLDGS; HANDICAPPED	275.40 *
10,276	CATHRYN STEVER	SEC PHY EDSUPPLIES	14.50 *
10,277	CLIFFORD STIENSTRA	TRAVEL EXP	55.80 *
10,278	JOHN STELTER	MISC EXP OF ADMIN	500.00 *
10,279	STURDEVANTS	REPAIR OF BLDGS; REPAIR OF MAINT EQUIP; OTH BUS SUPPL	362.21 *
10,280	SUPT OF DOCUMENTS	MISC EXP FOR HEALTH SERV	20.00 *
10,281	HAROLD SVOBODNY	GAS FOR PUPIL TRANSP VEHICLES	5.80 *
10,282	ENTRIP SYVERSON	HOT LUNCH SUPPL; HOME EC SUPPL	93.03 *
10,283	JUSTIN W SWENSON	TRAVEL FOR ADMIN	45.22 *
10,284	TEACHERS COLLEGE PRESS	GEN INSTRU SUPPL	5.54 *
10,285	TED'S SUPER VALU	HOME EC SUPPL	406.75 *
10,286	THERMAL CO	CUSTODIAL SUPPL	27.96 *
10,287	THOMPSON MOTOR	REPAIR PARTS	24.23 *
10,288	TIME	GEN INSTRU SUPPL	140.00 *
10,289	TACO SHOP	LUNCHROOM FOOD COSTS	12.90 *
10,290	TOWN & COUNTRY	BIOLOGY LAB SUPPL	7.20 *
10,291	JUDITH TRIEBWASSER	KIND SUPPL	7.10 *
10,292	TRINITY LUTH CH	KIND RENTAL	200.00 *
10,293	TWIN CITY FREIGHT	IND ARTS EQUIP	18.80 *
10,294	TWIN CITY HARDWOOD	IND ARTS SUPPL	754.67 *
10,295	TWIN CITY MEAT MKT	LUNCHROOM FOOD COSTS	1,589.27 *
10,296	TWIN CITY MEAT MKT	LUNCHROOM FOOD COSTS	1,712.57 *
10,297	UNITED ELECTRIC SERV	REPAIR PARTS	10.92 *
10,298	U S NEWS & WORLD REPORT	GEN INSTRU SUPPL	12.00 *
10,299	U S LEASING CORP	EQUIP FOR INSTRU	54.70 *
10,300	UNIV OF CHICAGO PRESS	PROBST LIBR	4.17 *
10,301	UNIV OF COLORADO	PARK ELEM TEXTS	1.00 *
10,302	UNIV OF ILLINOIS	SR HI LIBRARY	12.23 *
10,303	UNIV OF MINN	FILM RENTAL	71.47 *
10,304	UNIV OF MINN INST OF AG	HOME EC SUPPL	8.40 *
10,305	R E UTKE	TRAVEL EXP	18.90 *
10,306	NELS VOGEL	INSTRUMENTAL & VOCAL MUSIC SUPPL; EQUIP	1,381.62 *
10,307	J WESTON WALCH	MISC SUPPL; GEN INSTRU SUPPL	22.59 *
10,308	WALL ST JOURNAL	GEN INSTRU SUPPL	28.00 *
10,309	RAYMOND WEDAN	NEW BLDGS & BLDG ADDITIONS	60.00 *
10,310	WELCH SCIENTIFIC	ELEM SCI SUPPL; GEN SCI SUPPL	162.46 *
10,311	W W WALLWORK INC	REPAIR PARTS	12.67 *
10,312	W W WALLWORK INC	" "	21.20 *
10,313	HOWARD WERGELAND	TRAVEL EXP	512.10 *
10,314	HOWARD WERGELAND	SALARIES FOR HOT LUNCH	228.00 *
10,315	J WESTERBERG	TRAVEL EXP	199.23 *
10,316	WESTERN BEHAVIORIAL SCIENCES	GEN INSTRU SUPPL	35.00 *
10,317	MIKE WETTSTEIN	GEN INSTRU SUPPL	7.20 *
10,318	WESTINGHOUSE	CUSTODIAL SUPPL	390.54 *

10,319	WHEEL SERVICE CO	REPAIR PARTS	35.58 *
10,320	ORRIS WIDE	FILM RENTAL	39.35 *
10,321	WHATS NEW IN HOME EC	HOME EC SUPPL	7.00 *
10,322	WILLIAMS	IND ARTS SUPPL	72.13 *
10,323	H W WILSON CO	EQUIP FOR INSTRU	27.00 *
10,324	H W WILSON CO	OTH LIBR EXP; SR HI LIBRARY	104.90 *
10,325	WOLTER ELECTRONIC CO	AUDIOVIS SUPPL	3.75 *
10,326	WORLD BOOK	EQUIP FOR INSTRU	686.99 *
10,327	WORLD ALMANAC	GEN INSTRU SUPPL	10.92 *
10,328	ACME WELDING	IND ARTS SUPPL	23.24 *
10,329	AMERICAN CLEANERS	DRY CLEANING	35.00 *
10,330	ANDERSON PONTIAC	REPAIR PARTS	131.81 *
10,331	A & T SUPPLY	IND ARTS SUPPLIES	10.02 *
10,332	BALMER MOTOR CO	MISC EXP PUPIL TRANSP VEH	2.00
10,333	BIG RED GROC CO	LUNCHROOM FOOD COSTS	1,591.89 *
10,334	BRISTOL DIST CO	AUDIOVIS SUPPL	68.40 *
10,335	WM C BROWN CO	ELEM PHY ED SUPPL	4.50 *
10,336	BUILDING SPECIALTIES	REPAIR OF BLDGS	410.39 *
10,337	CAMPUS SPORTS	IND ARTS SUPPL	28.29 *
10,338	COACHES BOOK CLUB	SR HI TEXTS	19.65 *
10,339	JAMES F CONDELL	SALARIES OF OTH INSTRU STAFF	400.00 *
10,340	CONTEMPORARY FILMS	RENTAL OF AUDIOVIS FILMS	6.90 *
10,341	DACOTAH PAPER CO	LUNCHROOM FOOD COSTS	193.05 *
10,342	DAVEAU MUSIC CO	INSTRUMENTAL MUSIC SUPPL; SEC PHY ED SUPPL;	
		VOCAL MUSIC SUPPL	150.92 *
10,343	DIERCKS PRINTING	GEN INSTRU SUPPL	165.05 *
10,344	FILM LIBRARY	RENTAL OF FILMS	302.63 *
10,345	DEMCO	LIBR SUPPL	26.20 *
10,346	EDLING ELECTRIC	REPAIR OF EQUIP; REPAIR OF BLDGS; EQUIP	
		FOR INSTRU	521.95 *
10,347	ELECTRO WATCHMAN	OTH EXP FOR UPKEEP OF PLANT	256.30 *
10,348	ENCYCLOPEDIA BRITANNICA	SR HI TEXTS	947.50 *
10,349	EPKO	GEN INSTRU SUPPL; AUDIOVIS SUPPL	143.02 *
10,350	HARTS F M PARTS	CUSTODIAL SUPPL	9.62 *
10,351	FAIRMONT FOODS	LUNCHROOM FOOD COSTS	7,396.84 *
10,352	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEH	68.63 *
10,353	GEORGE'S INC	REPAIR OF EQUIP	114.25 *
10,354	GESKE'S SERVICE	GAS FOR PUP TRANSP VEH	15.42 *
10,355	DAN GROHNKE	TRAVEL EXP	121.02 *
10,356	HARDY ARE INC	REPAIR OF BLDGS	42.07 *
10,357	HORVICK ELECTRIC	CUST SUPP; REP OF BLDGS; IND ARTS SUPPL	101.07 *
10,358	IMPERIAL PAINT	REP OF BLDGS	1,910.00 *
10,359	JAKES CHAMPLIN	GAS FOR PUP TRANSP VEH	33.11 *
10,360	KEMP OIL CO	"	78.36 *
10,361	KJORLIE- WATSON	FUEL	1,376.63 *
10,362	KOST BROS	UPKEEP OF GROUNDS	2.14 *
10,363	LAMONTE CHEMICAL	CUSTODIAL SUPPL	6.45 *
10,364	LARSEN HDVE	"	46.22 *
10,365	MR HAROLD LEHTO	OTH SCHOOL BD EXP	85.70 *

10,366	DOROTHY MAYNARD	SALARIES FOR LUNCHROOM	197.60 *
10,367	MARTINSONS	REPAIR OF EQUIP	7.50 *
10,368	U S POSTMASTER	TECH SCHOOL POSTAGE	75.00 *
10,369	NASCO	ELEM SCI SUPPL	118.98 *
10,370	REVOLVING	TECH SCHOOL POSTAGE	165.00 *
10,371	TWIN CITY HARDWOOD	EQUIP FOR INSTRU	123.25 *
10,372	FIRST NATIONAL BANK OF MPLS	PAYMENT ON BONDS; INTEREST ON BONDS	27,537.50 *
10,373	AM NATL BANK & TRUST CO	" "	43,491.05 *
10,374	AMERICAN HERITAGE PUBL CO	TITLE I - LIBRARY	15.45 *
10,375	A C MCCLURG CO	"	11.86 *
10,376	MONARCH BOOK CO	"	87.19
10,377	DON R PHILLIPS, INC	TITLE II - LIBR - ELEM	744.49 *
10,378	LAKE AGASSIZ NURSERY	NEW BLDGS & BLDG ADDITIONS	722.87 *
10,379	LAKE AGASSIZ NURSERY	"	107.30 *

GRAND TOTAL

191,118.81

School Board and Teacher Negotiation
Meeting - Dec. 14, 1968 - 9 A.M.
School Administration Building

Meeting was called to order by Dr. Hanson, acting chairman due to absence of Mr. Ray Ehly. All other members of the elected Board were present.

Dr. Hanson explained that the purpose of the meeting was to let the teachers express themselves and present proposals to the Board for consideration. No action would be taken today on any proposal, but would be considered by the Board at some meeting to be held after the New Year.

The teachers were represented by Milton Olson, Lew Palm, Darrel Tomlinson, Norman Olthoff, Leonard Bergquist, and John Ostlie.

Mr. Milton Olson acted as spokesman for the group.

Mr. Olson presented the Board with a thirty-three page "Personnel Policies for Certified Employees" report and an agenda sheet of recommendations for the use at this specific meeting. The points listed for discussion were:

1. Meetings
 - a. Two meetings per week.
 - b. Mutually agreed on meeting days.
 - c. Mutually agreed on place of meetings.
2. Board representation
3. Order of topics to be negotiated
4. Any figures dealing in the negotiations should be made known to both parties before they are released to public media.

Dr. Hanson questioned the advisability and practicability of the suggestion to meet twice a week. A meeting should be called only when there would be good cause for meeting. It was generally agreed that Tuesday evening should be reserved for School Board Meetings.

The Board has not decided as to whether or not to have a committee of the Board meet or the whole Board.

It was also generally agreed that only members of the Board and representatives from the teacher groups be invited to discuss matters at times when negotiation meetings are held.

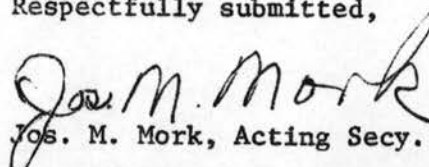
The teachers requested that policies be considered before salaries. Only policies of an economic nature need be settled before salaries are negotiated.

As far as possible and practicable figures were requested to be presented by each group prior to meeting time.

The major part of the meeting time was spent by the explanation of the "Personnel Policies for Certified Employees", as given by Mr. Milton Olson.

Dr. Hanson said he would contact Mr. Ray Ehly, chairman of the Board, and a meeting date would be set. It was agreed to meet in the Board Room of the Administration Building.

Respectfully submitted,


Joe M. Mork, Acting Secy.