



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

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Regular School Board Meeting
Thursday, January 9, 1969
7:30 P.M.
Moorhead, Minnesota

Joe Mark

1. Minutes of the meeting of December 3, 1968.
2. Payment of Claims.
3. Opportunity for citizens to speak.
4. Opening of bids for weight lifting equipment. *Unice - 195 208.94 45 days delivery extra*
Calhoun Sch. by. more - number 2259
5. Leave of absence
a. Mrs. Marguerite Samuel, Sr. High French-English, effective Jan. 1, 1969
6. Approval of contract to finish this school year
a. Peggy L. Schwandt, Minot State, Sr. High French-English, salary \$3315.79 for remainder of the year (based on \$6,000)
7. Minnesota School Boards Association Meetings, January 13-15, St. Paul.
8. Title II (PL 89-10) Resolution & Title III (NDEA) Resolution.
9. Meet and confer laws. *Knutson atty - motion to retain*
10. High School Equivalence Certificates for the following:

H. Bernard Olson	Donald L. Moll	Elaine B. Poss
Arnold M. Hanson	Molly A. Lohse	Sandra Berg
Martha Thompson	Mrs Roberta Hartog	Marcella Eberhardt
Ernil Mutcher	Margaret Berringer	Myrtle Pender
Phyllis Andel	Marjorie Hanson	Mrs. Mildred Daly
Marvin Alan Smith		
11. Report on building program.
12. Resignation from Title I - Mrs. Jane Johnson Dodge
13. Approval of Mrs. Yvonne Larson *for* Title I.

Apr.

Miami Beach, Fla.

9,108	A-1 OLSON CO	VOCAT BUS ED DEPT SUPPL	30.00
9,109	HARLAN ABRAHAMSON	" CARPENTRY DEPT SUPPL	5.50*
9,110	ACME WELDING	WELDING; AIR CONDIT & REFRIG SUPPL; DIESEL SUPPL - VOCAT	303.45*
9,111	ADDRESSOGRAPH MULTIGRAPH	VOCAT BUS ED SUPPL	74.18*
9,112	ADMINISTRATIVE MANAGEMENT SOC	" BUS ED SUPPL	40.00*
9,113	ADVANCE UNITED	" AIR CONDIT & REFRIG SUPPL	46.03*
9,114	AMERICAN TECH SOC	" LIBR BOOKS; TEXTS	52.72*
9,115	APPLIANCE PARTS, INC	" AIR CONDIT REFRIG EQUIP; SUPPL	130.83*
9,116	ASLESENS	" REPAIR OF EQUIP	33.55*
9,117	CHAS A BENNETT CO	" LIBR BOOKS	4.65*
9,118	BERG-FARGO MOTOR	" CUSTODIAL SUPPL; AUTO MECH; DIESEL; WELDING SUPPL	71.24*
9,119	OSCAR R BERGOS	VOCAT TRAVEL	74.70*
9,120	BRUCE PUBL CO	" LIBR BOOKS	11.85
9,121	OSCAR BERGOS	" TRAVEL	257.25*
9,122	CAMRUD-FOSS CONST CO	" BUILDING, PARKING LAND ARCHTTECT ETC	1,775.00*
9,123	COAST TO COAST	" CUSTODIAL SUPPL	1.80
9,124	DAKOTA ELECTRIC SUPPLY	" CARPENTRY SUPPL	2.24*
9,125	DELMAR PUBLISHERS	" TEXTS; LIBRARY BOOKS	200.87*
9,126	DIESEL GAS TURBINE PROGRESS	" PERIODICALS & NEWSPAPERS	7.50
9,127	DUFFNEY TRANSFER	" TEXTS	18.90*
9,128	F-M PARTS	" AIR CONDIT & REFRIG SUPPL	36.94*
9,129	FARGO GLASS & PAINT CO	" AIR CONDIT & REFRIG SUPPL	26.20
9,130	FARGO FOUNDRY	" WELDING SUPPL	147.32*
9,131	FOODS OF THE WORLD	" LIBR BOOKS	5.54*
9,132	FOSS LUMBER CO	" CARPENTRY; AIR CONDIT & REFRIG EQUIP; SUPPLIES	657.73
9,133	GAFFANEYS	" REPAIR OF EQUIP	16.00*
9,134	GEN TRADING CO	AUTO - DIESEL EQUIP & SUPPLIES	324.79*
9,135	GOODHEART WILLCOX CO	VOCAT TEXTS	339.07*
9,136	I B M	" FIXED CHARGES; MISC GEN ADMIN EXP	639.90*
9,137	JOHNSON OIL CO	" DIESEL SUPPL	50.55*
9,138	KRAFT FOODS	" CHEF SUPPL	39.63*
9,139	LAKES PUBL CO	" PRINTING & PUBLISHING	273.01
9,140	MCGRAW HILL BOOK CO	" TEXTS; AIR CONDIT REFRIG SUPPL	380.84*
9,141	RAY MAXSON	" TRAVEL FOR AG	35.19*
9,142	MIDLAND DIESEL	" DIESEL SUPPL; AIR CONDIT & REFRIG EQUIP	205.43*
9,143	MIKE'S SAW SERVICE	" CARPENTRY SUPPL	17.10*
9,144	MOORHEAD RADIATOR	" AIR CONDIT & REFRIG SUPPL	17.50*
9,145	NATL SECRETARIES ASSOC	" PERIODICALS & NEWSPAPERS	4.00*
9,146	NORTHERN SCHOOL	* " REFRIG EQUIP; MISC GEN ADMIN EXP; TEXTS; REFRIG SUPPL	263.90*
9,147	NORTHWESTERN BELL TEL CO	" TELEPHONE	144.06

9,148	NORTHERN STATES	VOCAT FUEL; CHEF SUPPL	431.61*
9,149	NORTH WESTERN EQUIP	" DIESEL SUPPL	114.81*
9,150	NORTH WESTERN SUPPLY CO	" AIR CONDIT & REFRIG SUPPL	5.59*
9,151	OWEN OSTBYE	" TRAVEL	71.52
9,152	PIERCE CO	" REPAIR OF EQUIP	7.50*
9,153	RADIO & TV EQUIP	" ELECTRONICS SUPPL	9.95
9,154	REA EXPRESS	" TEXTS	7.20*
9,155	BERNIE RATH	" DIESEL EQUIP	93.00
9,156	RAYMOND MOTOR	" DIESEL SUPPL	30.97*
9,157	RED OWL STORES	" ADULT EDUC SUPPL	4.74*
9,158	RED RIVER HD WE	" DIESEL & CARPENTRY SUPPL	182.68
9,159	RENT OR BUY, INC	" DIESEL SUPPL	2.86*
9,160	SCHHEELS HARDWARE	" DIESEL SUPPL	1.15
9,161	SHERWIN WILLIAMS	" CARPENTRY SUPPL	56.74*
9,162	SIMON'S	" ELECTRONICS SUPPL	20.00
9,163	SOUTHWESTERN PUBL CO	" TEXTS	675.94
9,164	STRUCTURAL PRODUCTS, INC	" CARPENTRY SUPPL	36.80*
9,165	STURDEVANTS	" DIESEL & AUTO SUPPL	88.79*
9,166	SURPLUS CENTER	" WELDING SUPPL	146.65
9,167	SURPLUS TRACTOR	" DIESEL SUPPL	55.00*
9,168	SWEENEY BROS TRACTOR	" DIESEL SUPPL	46.56
9,169	TEAM ELECTRONICS	" ELECTRONICS SUPPL	15.24
9,170	THERMAL CO	" REFRIG SUPPL	155.00
9,171	UNIV OF UTAH BOOKSTORE	" VOCAT LIBR BOOKS	2.88*
9,172	W W WALLWORK INC	" WELDING SUPPL	183.10
9,173	WOOD & WOOD PRODUCTS	" PERIODICALS & NEWSPAPERS	8.00
9,174	PEARL BEKKERUS	" WORK STUDY STUDENT	53.75*
9,175	REBECCA BRANDT	" "	60.00*
9,176	WILLIAM BRANDT	" "	60.00
9,177	JANICE BRUSVEN	" "	10.00
9,178	STEVE BURLEY	" "	43.75*
9,179	JOE DE LA SANTOS	" "	16.25
9,180	ROGER GERAY	" "	60.00*
9,181	MYRON HOAG	" "	56.00
9,182	JOE MAY	" "	60.00
9,183	ARLENE REPLEY	" "	43.75*
9,184	BETTY SHORT	" "	23.75*
9,185	NANCY SMERUD	" "	35.00*
9,186	JERRY SWANSON	" "	60.00*
9,187	JOHN WEBSTER	" "	33.75*
9,188	JO ANN WIRAK	" "	45.00*
9,189	AMERICAN LINEN SUPPLY	" CHEF SUPPLIES	88.29*
9,190	ALINE ANDERSON	" MISC EXP OF ADMIN	1.50*
9,191	BIG RED GROC	" CHEF SUPPLIES	307.95*
9,192	BOOTH FISHERIES	" "	92.00*
9,193	DAKOTA FOOD EQUIP	" CHEF EQUIP	24.72*

9,194	FAIRMONT FOODS	VOCAL CHEF SUPPLIES	133.70*
9,195	INDEP WHOLESALE SUPPLY	"	379.24*
9,196	MCGARVEY COFFEE INC	"	39.66*
9,197	PAUL MOLICK	" TRAVEL; SALARY	16.50*
9,198	NORTHERN SCHOOL	" BUS DEPT SUPPL	7.60*
9,199	NORTHLAND CORP	" CHEF SUPPL	23.15*
9,200	RED RIVER VALLEY DATA PROCESSING	BUS DEPT SUPPL	35.00*
9,201	STENERSON BROS LUMBER	" CARPENTRY SUPPL & EQUIP	216.61*
9,202	JOE STROM	" AUTO MECH SUPPL	20.15*
9,203	TED'S SUPER VALU	" CHEF SUPPL	250.53*
9,204	W W WALLWORK INC	" AUTO MECH SUPPL	58.75*
9,205	A-1 OLSON	REPAIR OF INSTRUC EQUIP	12.50*
9,206	A & T SUPPLY	CUSTODIAL SUPPL; EQUIP FOR OPER OF PLANT;	
		IND ARTS SUPPL	107.64
9,207	ACME WELDING	IND ARTS SUPPL; CUSTODIAL SUPPL	21.84
9,208	AKIN'S ELECTRIC	REPAIR OF INSTRUC EQUIP	10.50*
9,209	AM COUNCIL ON EDUC	GEN INSTRUC SUPPL	29.00*
9,210	AMERICAN HERITAGE	SR HI LIBRARY	13.55*
9,211	AMERICAN STANDARD	REPAIR OF BLDGS	171.70
9,212	MILDRED ANDERSON	TRAVEL EXP	42.10*
9,213	ANDERSON PONTIAC	REPAIR PARTS & OTH BUS SUPPL	89.53*
9,214	LEE ANDERSON CO	"	2.25
9,215	ARMOUR & CO	LUNCHROOM FOOD COSTS	23.38*
9,216	ASLESEN CO	LUNCHROOM FOOD COSTS & SUPPLIES	721.84*
9,217	ASLESEN CO	"	620.01*
9,218	ASSOC FILMS INC	AUDIOVISUAL SUPPL	28.35*
9,219	AGNES BACKEN	TRAVEL EXP	99.54*
9,220	BAKER & TAYLOR	SR HI & CENTRAL JR HI LIBRARIES	1,558.96
9,221	BALDWIN'S	INSTRUMENTAL MUSIC SUPPL	4.95*
9,222	BEN'S AUTO SUPPLY	REPAIR OF MAINT EQUIP	15.66*
9,223	ARVID BENSON	REP OF INSTRUC EQUIP	31.65*
9,224	BERG-FARGO MOTOR	REPAIR PARTS; REP OF EQUIP; IND ARTS SUPPL	97.87*
9,225	BIG RED GROC	LUNCHROOM FOOD COSTS	2,012.72*
9,226	BJORNSON INS	DRIVER TRAINING	525.00*
9,227	R R BOWKER CO	PROF LIBR BOOKS	41.10*
9,228	MR BRANIFF	LUNCHROOM SALARIES	24.80*
9,229	BRISTOL DIST CO	AUDIOVIS SUPPL; IND ARTS SUPPL	42.12*
9,230	MADGE BUCHHOLZ	SALARY FOR SCHOOL ELECTION	11.25
9,231	BUILDING SPECIALTIES	CUSTODIAL SUPPL; REP PARTS; IND ARTS SUPPL	
		REPAIR OF BLDGS	146.54*
9,232	BURROUGHS CORP	OFFICE EXP	13.50*
9,233	OLGA BUSLEE	VOCAL MUSIC SUPPL	6.14*
9,234	C- Z CHEMICAL CO	CUSTODIAL SUPPL	1,169.00
9,235	CAMPUS SPORTS	IND ARTS SUPPL; VOCAL MUSIC SUPPL; IND ARTS SUPPL	103.77*
9,236	CAMBRIDGE UNIV PRESS	PROF LIBR BOOKS	1.47*

9,237	CARL'S APPLIANCE	FUEL	9.01
9,238	FLOYD CARPENTER	GAS FOR PUPIL TRANSP VEHICLES	12.00
9,239	CASTING SPECIALTIES	IND ARTS SUPPL	10.00*
9,240	CHICAGO DRYER CO	REP OF EQUIP	2.65*
9,241	CHILDCRAFT EQUIP	KIND SUPPL	31.50
9,242	CHILDREN'S BOOK COUNCIL	OTH LIBR EXP	47.00*
9,243	CHO KIO	MISC EXP FOR HEALTH SERV	16.00*
9,244	CHRIST LUTH CH	RENTAL KIND	140.00*
9,245	MARY ANN CHRISTMAN	TRAVEL EXP	43.74*
9,246	COAST TO COAST	IND ARTS SUPPL; CUSTODIAL SUPPL; INSTRUMENTAL MUSIC SUPPL; HOME EC SUPPL	30.17
9,247	COLBORN'S	EQUIP FOR INSTRUCT	939.30*
9,248	VOID CHECK		4.40*
9,249	CONCORDIA COLLEGE BOOKSTORE	AUDIOVIS SUPPL	4.53*
9,250	JAMES F CONDELL	SALARIES OF OTH INSTRUCT STAFF	400.00
9,251	CONTINENTAL OIL CO	GAS FOR PUPIL TRANSP VEHICLES	90.40*
9,252	CONTINENTAL PRESS	KIND SUPPL	7.29*
9,253	CORDELL MOTORS	DRIVER TRAINING SUPPL	10.43
9,254	COX BAKERY	LUNCHROOM FOOD COSTS	1,124.17
9,255	CRANE JOHNSON	SEC PHY ED SUPPL	105.75*
9,256	CRANE ORDWAY	REP OF BLDGS	71.50*
9,257	DAKOTA ELECTRIC	REPAIR OF BLDGS	95.49*
9,258	DACOTAH PAPER CO	LUNCHROOM SUPPLIES	193.05*
9,259	DARMOR PRODUCTIONS	AUDIOVIS SUPPL	10.00*
9,260	DAVEAU MUSIC CO	REP OF INSTRUCT EQUIP; INSTRUMENTAL MUSIC SUPPL	17.70*
9,261	DEMCO	EQUIP FOR INSTRUCT	390.43
9,262	DE MOULIN BROS	INSTRUMENTAL MUSIC SUPPL	36.25*
9,263	T S DENISON CO	EDISON LIBRARY	2.12
9,264	DICK BLICK	ART SUPPLIES	252.41
9,265	DICTATION DISC CO	BUS ED SUPPLIES	9.20*
9,266	DIERCKS PRINTING CO	GEN INSTRUCT SUPPL	17.94*
9,267	DIVERSEY CORP	CUSTODIAL SUPPL	112.53
9,268	DIV OF SUPERVISED STUDY	FILM RENTAL	241.32*
9,269	DOMESTIC ATHLETIC CO	SEC PHYS PHY ED SUPPL	28.25*
9,270	DOUBLEDAY	SR HI LIBRARY	78.62*
9,271	DRAMATIC PUBL CO	OTH EXP OF INSTRUCT	60.10*
9,272	DUPONT	AUDIOVIS SUPPL	10.00
9,273	DYNAMIC FILMS, INC	RENTAL OF FILMS	26.00*
9,274	ARTHUR EARNHART	GRAVEL EXP	16.20
9,275	EDLING ELECTRIC	REPAIR OF BLDGS	953.15*
9,276	ELECTRIC MOTOR CONST	REP OF BLDGS	69.08*
9,277	EMERY JOHNSON	REPAIR OF INSTRUCT EQUIP	2.00
9,278	ENCYCLOPEDIA BRITANNICA	EQUIP FOR INSTRUCT	723.60*
9,279	EPKO	AUDIOVIS EQUIP; SUPPL; IND ARTS SUPPL	857.08*
9,280	LOREN D ERNST	SUPPL FOR OPER OF VEH; GAS	37.54*
9,281	RUTH EVERT	SALARY FOR ELECTION	20.25
9,282	EYE GATE HOUSE	AUDIOVIS SUPPL	8.00

9,283	DR WILLIAM H FAGERSTROM	GEN INSTRUC SUPPL	4.00*
9,284	FAIRMONT FOODS	LUNCHROOM FOOD COSTS	5,389.99*
9,285	FARGO PAPER	CUSTODIAL SUPPL	290.50*
9,286	FARGO FOUNDRY	CUSTODIAL SUPPL	3.50*
9,287	F M AMBULANCE SERV	TRANSP CONTR WITH PUBLIC CARRIERS	85.00
9,288	FGO RUBBER STAMP WORKS	SEC PHY ED SUPPL	1.46*
9,289	FARGO STEEL PROD	IND ART SUPPL	84.50*
9,290	FARGO TIRE	REPAIR OF MAINT EQUIP	35.20
9,291	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEH	56.52*
9,292	FEARON PUBLISHERS	OFFICE EXP	2.20
9,293	FEVIG INS	PROPERTY INS	10,288.00
9,294	FILM CENTER INC	RENTAL OF FILMS	29.75*
9,295	FILMS, INC	"	24.20*
9,296	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	98.75*
9,297	FIRST NATIONAL BANK	MISC EXP OF ADMIN	10.00*
9,298	FOLLETT LIBRARY BOOK CO	EDISON-PROBST LIBRARIES; HANDICAPPED SUPPL;	
		SO JR TEXTS	431.45*
9,299	FOLLETT PUBLISHING CO	"	97.33
9,300	FOUR WINDS PRESS	SR HI TEXTS	4.71*
9,301	FRANKEL CARBON & RIBBON	GEN INSTRUC SUPPL	422.50
9,302	FREE LOAN FILM GUIDES	AUDIOVIS SUPPL	3.00*
9,303	SAMUEL FRENCH INC	MISC SUPPL FOR INSTRUC	6.55*
9,304	BOB FRITZ SPORTING GOODS	SEC PHY ED SUPPL	255.05*
9,305	GAFFANEYS	ART SUPPLIES	14.40
9,306	GAGER'S HANDICRAFT	ART SUPPLIES	2.00*
9,307	GAMBLE ROBINSON	LUNCHROOM FOOD COSTS	1,347.60*
9,308	CHAS M GARDNER CO	RIVERSIDE LIBR	9.79
9,309	GAYLORD LIBR SUPPLIES	EQUIP FOR INSTRUC	436.95*
9,310	GEN BIOLOGICAL INC	BIOLOGY LAB SUPPL	27.55*
9,311	GEORGE'S INC	REP OF INSTRUC EQUIP	120.50
9,312	GESKE'S SERVICE	GAS FOR PUPIL TRANSP VEH	70.77*
9,313	DOLORES GILBERTSON	SALARY FOR SCHOOL ELECTION	21.00
9,314	GINN & CO	GEN INSTRUC SUPPL; CENTRAL JR TEXTS	244.93
9,315	GOOD SHEPHERD LUTH CH	KIND RENTAL	200.00*
9,316	GRAND FORKS GROC	LUNCHROOM FOOD COSTS	622.96*
9,317	GROSZ STUDIO	IND ARTS SUPPL	511.85*
9,318	GULF SERVICE	TIRES & TUBES, GAS, GREASE OIL ETC	65.47*
9,319	"	"	55.50*
9,320	DAN GROHNKE	TRAVEL EXP	17.64*
9,321	GLENDENNING MOTOR WAYS	GEN INSTRUC SUPPL	8.30*
9,322	HAMMOND, INC	WASHINGTON LIBR; MISC SUPPLIES	131.27
9,323	HANNAHER'S	REP OF INSTRUC EQUIP	34.75*
9,324	HARCOURT BRACE & WORLD	GEN INSTRUC SUPPL; GUIDANCE SUPPL; SR HI TEXTS	406.16*
9,325	HARDWARE INC	EQUIP FOR INSTRUC	44.32*
9,326	MRS L HAUGEVEDT	SALARY FOR SCHOOL ELECTION	21.00*

9,327	D C HEATH & CO	GEN INSTRU SUPPL; NO JR TEXTS	1,205.42*
9,328	MARLYS HOFSTRAND	TRAVEL FOR HEALTH SERV	30.15*
9,329	MRS WALLACE HOIUM	SALARY FOR ELECTION	21.00*
9,330	HOLSUM BAKERY	LUNCHROOM SUPPLIES	166.26*
9,331	MRS HARRY HOPPE	LUNCHROOM FOOD COSTS	64.50*
9,332	HORVICK ELECTRIC	REPAIR OF BLDGS; CUSTODIAL SUPPL	57.67*
9,333	HOUGHTON MIFFLIN	GEN INSTRU SUPPL; REMEDIAL READING SUPPL; PARK TEXTS; CENTRAL JR TEXTS	1,889.88*
9,334	HUNTINGTON LABORATORIES	CUSTODIAL SUPPL	57.75*
9,335	HALMRAST CO	HEALTH SUPPLIES	222.61*
9,336	AUDIOVISUAL CENTER	FILM RENTAL	2.30*
9,337	INSTRUMENTAL MUSIC INC	VOCAL MUSIC SUPPLIES	52.94*
9,338	INTERNATIONAL BOOK CORP	SR HI LIBRARY	60.00*
9,339	INTERSTATE PRINTERS	MISC SUPPLIES FOR INSTRU	1.63
9,340	INTERNATIONAL MATERIALS, INC	SR HI LIBRARY	9.88*
9,341	JAKE'S CHAMPLIN	GAS FOR PUPIL TRANSP VEH	26.62*
9,342	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEH; CUSTODIAL SUPPL	119.61*
9,343	MRS ROBERT JONES	SALARIES FOR ELECTION	21.00*
9,344	K MART	KIND SUPPLIES	111.44*
9,345	KAYE'S INC	OTH EXPFOR ELECTION	222.13
9,346	KELLOGG SALES CO	LUNCHROOM FOOD COSTS	158.80
9,347	KEMP OIL CO	GAS FOR TRANSP VEH	65.51*
9,348	KENT STATE UNIV	FILM RENTAL	9.95*
9,349	KIEFER CHEV	TIRES & TUBES	3.00*
9,350	DONALD KJENSTAU	GAS FOR PUPIL TRANSP VEH	5.05*
9,351	KJORLIE-WATSON INC	FUEL	3,437.46*
9,352	WALDO KOSEN	TRAVEL EXP	24.30*
9,353	GUST LAGERQUIST & SONS	REPAIR OF BLDGS	35.00*
9,354	LAKE LAND SUPPLY	GEN INSTRU SUPPL; MISC SUPPL FOR INSTRU; EQUIP FOR INSTRU	652.70*
9,355	MRS L J LAMBLEZ	SALARIES FOR ELECTION	21.00*
9,356	LANE MAGAZINE & BOOK CO	SR HI LIBRARY	6.49*
9,357	LARSON BRAKE	REPAIR PARTS & OTH BUS SUPPLIES	46.74*
9,358	GLADYS LARSON	GEN INSTRU SUPPL	7.38*
9,359	LARSEN HDWE	CUSTODIAL SUPPLIES	34.22*
9,360	LEARNER PUBLICATIONS CO	EDISON LIBRARY	84.25*
9,361	LIFE EDUCATIONAL REPRINTS	WASHINGTON LIBRARY	12.70*
9,362	J B LIPPINCOTT CO	PROBSTFIELD TEXTS	292.98*
9,363	"	GEN INSTRU SUPPL	4.43*
9,364	LORD BOOK REPRESENTATIVES	CENTRAL JR XXXXX LIBRARY	2.81*
9,365	GEO MCARTHUR & SONS	SEC PHY ED SUPPLIES	566.77*
9,366	MCGRAW HILL BOOK CO	GEN INSTRU SUPPL; SR HI TEXTS; HOME EC SUPPL; AUDIOVIS EQUIP; CENTRAL JR TEXTS; BUS ED SUPPL	927.76
9,367	MC LAUGHLIN EQUIP CO	OIL GREASE & LUB	68.75
9,368	LEO MAATTALA	TRAVEL EXP	28.98*
9,369	COLLIER-MACMILLAN	EQUIP FOR INSTRU	205.50*

9,370	MALVEY'S SERVICE	SUPPL FOR OPER OF VEHICLES	154.84*
9,371	MASON & SULLIVAN	IND ARTS SUPPLIES	184.60*
9,372	MATHISON DRAFTING SUPPLY	IND ARTS SUPPLIES	249.43*
9,373	MATSON OIL CO	GAS FOR PUPIL TRANSP VEH	35.70*
9,374	MATSON SERVICE	GAS FOR PUPIL TRANSP VEH	53.08*
9,375	MATSON TRUCK STOP	GAS "	43.50*
9,376	MAUTZ PAINT	REP OF BLOGS; IND ARTS SUPPL; GEN INSTRUCT	
		SUPPL; ART SUPPL	500.12
9,377	DOROTHY MAYNARD	SALARIES FOR LUNCHROOM	137.20
9,378	DONALD MELBY	GAS FOR PUPIL TRANSP VEH	6.80*
9,379	FRANK MELHEIM	TRAVEL EXP	249.80*
9,380	HIGHAR CO	PHY ED EQUIP	43.76*
9,381	MIDWEST MOTOR	LUNCHROOM SUPPLIES	330.09*
9,382	MINNOTA CARBONIC INC	GEN SCIENCE LAB SUPPL	2.00*
9,383	DOROTHY MILLER	SALARY FOR ELECTION	11.25*
9,384	"	"	9.75*
9,385	MRS FRANK MILLS	"	21.00*
9,386	MINNESOTA CLAY CO	ART SUPPLIES	201.80*
9,387	MINN HISTORICAL SOC	WASH LIBR; SR HI LIBR	96.08*
9,388	MINN MINING & MFG CO	GEN INSTRUCT SUPPLIES	17.00*
9,389	MINN KOTA MFG CO	CUSTODIAL SUPPL	1.50*
9,390	MITCHELL'S TV & APPL	REPAIR OF INSTRUCT EQUIP	5.95*
9,391	MODERN LEARNING AIDS	RENTAL OF FILMS	12.00
9,392	MHD AREA TECH SCHOOL	SALES & USE TAX FOR NOV	2.33*
9,393	MHD CITY CAB	T RANSP CONTR WITH PUBLIC CARRIERS	107.85*
9,394	MHD LINOLEUM & TILE	ART SUPPL	.75*
9,395	MHD VALLEY TIMES	PRINTING & PUBL	107.40
9,396	JOSEPH M MORK	MISC EXP OF ADMIN	2.50*
9,397	MHD PUBLIC SERVICE	WATER, SEWER, ELECTRICITY	6,031.41*
9,398	MHD PFAFF SEWING CENTER	HOME EC SUPPL	3.84*
9,399	JOHN MORRELL & CO	LUNCHROOM FOOD COSTS	1,756.54*
9,400	MHD PUBLIC SERVICE	WATER, SEWER, ELECTRICITY	5,777.64*
9,401	MOTOR	IND ARTS SUPPLIES	8.50*
9,402	NATL BISCUIT CO	LUNCHROOM FOOD COSTS	107.68*
9,403	NATL CHEMSEARCH CORP	CUSTODIAL SUPPL	576.00*
9,404	MRS LOUISE NELSON	S ALARY FOR ELECTION	21.00*
9,405	MRS DENISE NELSON	"	19.88*
9,406	NEW METHOD	ELEM LIBRARY BOOKS	1,490.88*
9,407	HECKMAN BINDERY	OTH LIBR SUPPLIES	50.55*
9,408	E & R DEVELOPMENT CO	NO JR HI LIBRARY	39.85*
9,409	NEW YORK TIMES	PERIODICALS & NEWSPAPERS	10.00*
9,410	NEW YORK TIMES	GENINSTRUCT SUPPL	168.00*
9,411	NEW HORIZONS PUBLISHERS	SO JR LIBRARY	109.40*
9,412	NEWSWEEK	GEN INSTRUCT SUPPL	273.00*
9,413	NEWBERRYS	KIND SUPPLIES	11.61*
9,414	NISSSEN CORP	PHY ED EQUIP; SR HI LIBRARY	778.64*

9,415	MRS LOUISE NOBLITT	SALARY FOR ELECTION	21.00*
9,416	NORTHERN PROPANE GAS CO	FUEL	52.79*
9,417	NORTHWEST CERAMIC SUPPLY	HANDICAPPED SUPPL; KIND SUPPL	185.98*
9,418	NORTHWESTERN SUPPLY	CUSTODIAL SUPPL	38.40*
9,419	NORTHWEST OIL EQUIP	REPAIR OF BLDGS	26.91*
9,420	NORTHERN STATES POWER CO	FUEL; ELECTRICITY	1,877.33*
9,421	NORTHERN STATES POWER CO	FUEL; CHEM LAB SUPPL; IND ARTS SUPPL	1,004.93*
9,422	NORTHWESTERN BELL TEL CO	TELEPHONE	473.45*
9,423	MRS VIOLA O'DAY	TRAVEL EXP	137.70*
9,424	ROGER W DIE	"	41.08*
9,425	OLSON & SONS GARAGE	GAS FOR PUPIL TRANSP VEH	179.31*
9,426	ROBERT OLSON	TRAVEL EXP	43.20*
9,427	OLD DUTCH FOODS	LUNCHROOM FOOD COSTS	248.00*
9,428	OMC PARTS DEPOT	IND ARTS SUPPL	23.82*
9,429	OUR REDEEMER LUTH CH	KIND RENTAL	600.00*
9,430	PALACE CLOTHIERS	EQUIP FOR INSTRUCT	11,793.05*
9,431	PANAMA BEAVER	GEN INSTRUCT SUPPL	159.50*
9,432	PARK LAUNDRY	DRY CLEANING	34.20*
9,433	PARKER PUBL CO	SR HI TEXTS; EDISON LIBR; ... MISC EXP OF	
		ADMIN; PROF LIBR BOOKS	44.59*
9,434	MRS GERALD PASCH	SALARY FOR ELECTION	20.25*
9,435	MRS LEO PASEKA	SALARY FOR ELECTION	21.00
9,436	J C PENNEY CO	AUDIOVISUAL SUPPLIES	20.00*
9,437	MRS M PETERSON	SALARY FOR ELECTION	19.85*
9,438	DON R PHILLIPS, INC	EDISON LIBRARY	41.23*
9,439	PHOTO CENTER	AUDIOVISUAL SUPPL	251.46*
9,440	PIERCE CO	REP OF INSTRUCT EQUIP; GEN INSTRUCT SUPPL	178.70*
9,441	PITNEY-BOWES INC	FIXED CHARGES	26.51*
9,442	MRS ETHEL PLUTH	SALARY FOR ELECTION	21.00
9,443	PRENTICE-HALL INC	WASHINGTON ELEM LIBR	4.17*
9,444	PUBLIC EMPLOYEES RETR ASSOC	DIST CONTRIBUTIONS TO PERA	2,903.57*
9,445	VINCENT PULIGICCHIO - REV	TRAVEL EXP	50.00*
9,446	QUALITY BAKERY	LUNCHROOM FOOD COSTS	24.36*
9,447	R & S FABRICS	KIND SUPPL	23.80*
9,448	REA EXPRESS	GEN INSTRUCT SUPPL	15.34*
9,449	RADIO & TV EQUIP	IND ARTS SUPPL; CHEM LAB SUPPL; AUDIOVIS	
		SUPPLIES	90.53*
9,450	REARDON OFFICE EQUIP	EQUIP FOR ADMIN	84.75*
9,451	RED RIVER HDWE	IND ARTS SUPPL; EQUIP; REP OF EQUIP; EQUIP	
		FOR ADMIN; OTH SUPPL FOR OPER OF PLANT;	
		CUSTODIAL SUPPL	283.16*
9,452	RICHARDS CHEMICAL	CUSTODIAL SUPPL	169.50*
9,453	NORMA RIESS	HANDICAPPED SUPPL	8.00*
9,454	RIGEL REFRIGERATION SERV	REPAIR OF BLDGS	59.38*
9,455	MURIEL RITTER	SALARY FOR ELECTION	21.00*
9,456	GORDON RUSTAD	TRAVEL EXP	8.10*
9,457	ST FRANCIS DE SALES	KIND RENTAL	125.00*

9,458	SAETRE & McLARNAN	OTH EXP FOR LEGAL SERVICES	52.00*
9,459	ST PAUL BOOK & STAT	KIND SUPPL; ART SUPPL; OTH EXP FOR INSTRUC	265.54*
9,460	DOROTHY SALTER	TRAVEL EXP	99.72*
9,461	MRS J SCHLENKER	SALARY FOR ELECTION	20.25*
9,462	SCHEELS HARD WARE	IND ARTS SUPPL	12.34*
9,463	CHAS SCRIBNERS SONS	SR HI TEXTS	169.82*
9,464	PHIL SELJE VOLD	TRAVEL EXP	125.00
9,465	PHIL SELJEVOLD	FIXED CHARGES	21.00*
9,466	JOHN SEXTON CO	LUNCHROOM FOOD COSTS	538.40*
9,467	J A SEXAUER MFG CO	REPAIR OF BLDGS	37.30*
9,468	SHERWIN WILLIAMS	CUSTODIAL SUPPL; IND ARTS SUPPL	42.05*
9,469	SHERWOOD'S	REP OF BLDGS	547.55*
9,470	SICO, INC	LUNCHROOM EQUIP	802.03*
9,471	SILVER BURDETT	SR HI LIBRARY BOOKS	181.21*
9,472	SIMON'S FURNITURE	IND ARTS SUPPL	50.00*
9,473	SINGER CO	EQUIP FOR INSTRUC	609.88*
9,474	SPORTLAND, INC	PHY ED SUPPL	250.20*
9,475	SOUTHWESTERN PUBL CO	GEN INSTRUC SUPPL	155.52*
9,476	STANDARD OIL CO	FUEL	6,136.18*
9,477	STAR OIL CO	IND ARTS SUPPL	34.25*
9,478	STAR PUBLICATIONS	GEN INSTRUC SUPPL	3.00*
9,479	STEIN'S CHEMICAL	CUSTODIAL SUPPL	95.05*
9,480	STEREOLAND	INSTRUMENTAL MUSIC SUPPL	6.96*
9,481	STIENING OLSON THYSELL & GJEVRE	OTH EXP FOR LEGAL SERV	200.00*
9,482	STONEGATE KENNELS	BIOLOGY LAB SUPPL	72.12*
9,483	MRS R STRANDJORD	SALARY FOR ELECTION	21.00*
9,484	STURDEVANT'S	REP OF MAINT EQUIP; REP PARTS; REP OF BLDGS	93.27*
9,485	M J SULLIVAN	LUNCHROOM FOOD COSTS	199.15*
9,486	SUNDBY PUBL	SEC PHY ED SUPPL	5.00*
9,487	SUNSET LANES	SEC PHY ED SUPPL	141.12*
9,488	HAROLD SVOBODNY	GAS FOR PUPIL TRANSP	23.22*
9,489	MRS ROBERT SWANSON	SALARY FOR ELECTION	21.00*
9,490	JUSTIN W SWENSON	TRAVEL FOR ADMIN	100.60*
9,491	SWEENEY BROS TRACTOR	DIESEL SUPPLIES - VOCAT	89.10*
9,492	MRS HENRY TABOTT	SALARY FOR ELECTION	20.25*
9,493	KENNETH TANGEN & STU COUNCIL	TRANSP EXP	15.00*
9,494	TODAY'S SECRETARY	BUS ED SUPPLIES	65.75*
9,495	TED'S SUPER VALU	HOME EC SUPPL	523.79*
9,496	THERMAL CO	REPAIR OF EQUIP	27.96*
9,497	THYGESON CONST	UPKEEP OF GROUNDS	157.50*
9,498	THOMPSON MOTOR SERVICE	REPAIR PARTS & OTH BUS SUPPLIES	46.03*
9,499	TIME INC	GEN INSTRUC SUPPL	132.00*
9,500	TRINITY LUTH CHURCH	KIND RENTAL	200.00*
9,501	JOHN G TURNER	GEN INSTRUC SUPPL	9.00*
9,502	TWIN CITY HARD WOOD LUMBER	IND ARTS SUPPL; REMODELING	772.07*
9,503	TWIN CITY FREIGHT	ART SUPPL	4.75*
9,504	TWIN CITY MEAT MKT	LUNCHROOM FOOD COSTS	134.44*
9,505	BRYANT ULSE TH	TRAVEL EXP	255.93*

9,506	UNITED ELECTRIC	REPAIR PARTS	46.32*
9,507	UNIV OF MINN	RENTAL OF FILMS	121.10*
9,508	UNIVERSITY OF MINN PRESS	SR HI LIBRARY	26.68*
9,509	UNIV OF CHICAGO PRESS	SR HI LIBRARY	19.11*
9,510	GEO VANVLISINGEN	UPKEEP OF GROUNDS	22.00*
9,511	NELS VOGEL, INC	VOCAL MUSIC SUPPL; INSTRUMENTAL MUSIC SUPPL; MUSIC EQUIP	3,310.95*
9,512	HENRY Z WALCK INC	EDISON LIBRARY	6.75*
9,513	WALSORTH PUBL CO	GEN INSTRU SUPPL	4.00*
9,514	WALTON'S STANDARD	GAS FOR PUPIL TRANSP VEH	61.71*
9,515	WAMBACK GROC	LUNCHROOM FOOD COSTS	53.31*
9,516	WARD'S NATURAL SCI	SCI SUPPLIES	403.96*
9,517	WELCH SCIENTIFIC CO	GEN INSTRU SUPPL	48.55*
9,518	WENGER CORP	MUSIC EQUIP	356.77*
9,519	HOWARD WERGELAND	LUNCHROOM SALARIES	168.00*
9,520	JUDY WESTERBERG	TRAVEL EXP	77.76*
9,521	WESTERN PAPER CO	IND ARTS SUPPLIES	458.40*
9,522	WESTINGHOUSE ELECTRIC	CUSTODIAL SUPPL; REP OF BLDGS	96.47*
9,523	ORRIS A WIDE	RENTAL OF FILMS	30.90*
9,524	M W WILSON CO	EQUIP FOR INSTRU; SR HI LIBRARY	152.35*
9,525	WHAT-S NEW IN HOME EC	HOME EC SUPPL	10.50*
9,526	MRS ROBT ZEIGLER	LUNCHROOM FOOD COSTS	9.20*
9,527	AMERICAN LINEN SUPPLY	VOCAT MISC SUPPL FOR INSTRU	167.44*
9,528	CATHOLIC HOSP ASSOC	VOCAT TEXTS	104.00*
9,529	MERRILL DYER	TRAVEL EXP FOR VOCAT	60.09*
9,530	MCGRAW HILL	VOCAT TEXTS	906.35*
9,531	HADGE BUCHHOLZ	SALARY FOR ELECTION	9.75*
9,532	HOBART SALES	REP OF BLDGS	40.75*
9,533	HORVICK TRAVEL	TRAVEL FOR ADMIN	32.00*
9,534	F M AMBULANCE SERV	TRANSP CONTR WITH PUBLIC CARRIERS	65.00*
9,535	RAY KJONAAS	UPKEEP OF GROUNDS	33.00*
9,536	KOST BROS	"	226.00*
9,537	MINN DECORATOR CENTER	REPAIR OF BLDGS	86.68*
9,538	NORTHERN STATES POWER CO	ELECTRICITY	215.78*
9,539	STENERSON BROS LUMBER CO	REMODELING; IND ARTS SUPPL; INSTRUMENTAL MUSIC SUPPL; AUDIOVIS SUP; MISC SUP; CUSTODIAL SUP; VOCAL MUSIC SUP; ART SUP; GEN INSTRU SUP	98.65*
9,540	WILLIAMS	IND ARTS SUPPL	82.92*
9,541	AMER NATL BANK & TRUST CO	PAYMENT & INT ON BONDS	20,888.39*
9,542	FIRST NATL BANK OF MPLS	INT ON BONDS	49,453.28*
9,543	N W NATIONAL BANK OF MPLS	INT & PAYMENT ON BONDS	170,760.03*
9,544	ROBERT GIBB	NEW BLDGS & BLDG ADDITIONS	2,000.00*
9,545	ROBERT GIBB	"	283.90*
9,546	MEINECKE JOHNSON	"	8,000.00*

189.10*
6.24*
6.03*
1179.90*
11.40*
39.73*

TITLE II ELEM LIBR BOOKS
TITLE I PROJECT TEST
TITLE II SEC LIBR BOOKS
VOCAT ELECTRICITY WATER SEWER
GAS FOR PUPIL TRANSF VEH
TELEPHONE & TELEGRAPH

GRAND TOTAL 325,123.92

9,525 DON R PHILLIPS INC
9,521 MCGRAY HILL BOOK CO
9,520 UNIV OF CALIF PRESS
9,519 IND PUBLIC SERVICE
9,518 DONALD MELBY
9,517 NORTHWESTERN BELL TEL CO

302,486.39
30,302.41
12,326.18
113,723.62

Bank Balances
First National
School Supply
Auxiliary
American State

Moh

Regular Meeting
Monday March 10, 1969, 7:30 P.M.
Independent School District 152
Moorhead, Minnesota

1. Approval of minutes of meetings of February 5, March 4
2. Payment of claims.
- ✓ 3. Opportunity for citizens to appear.
 - a. Park Board — *April 8 Mr. Seljovold*
4. Report by Stanton Associates.
5. Setting date to sell \$750,000 bonds - April 16 at 12:30 P.M. - T. G. Evenson Representative to be here.
6. Committee of parents - Lincoln School. *Robroy - Multigunporen - Randa. Lunch 80-100 Library*
7. The report of Evaluation committee studying the elementary schools. The report will be completed in May but these are some of the commendable items the members mentioned:
 - a. The high quality of personnel on all levels
 - b. The good teacher-pupil rapport
 - c. The professional atmosphere
 - d. The low pupil-teacher ratio
 - e. The fine equipment and abundance of supplies, books, and materials
 - f. Requisitions well provided for
 - g. The fine buildings (well kept) with large classrooms
 - h. The continuous progress in curriculum development
8. Announcement of MSBA area meeting - Pelican Rapids, March 27.
9. Announcement of District 23 MSBA meeting - March 11 - Dilworth. *27*
10. Information regarding National School Boards Meeting and special flight from Minneapolis.
60 - Hockey
60 -
approved Need for a new school bus for next year - Trade the 1955 International. Will probably need two new busses if the demand for hockey, gymnastics, etc. continues.
12. Approval of contracts for:
 - a. Mrs. Sandra Nipstad to finish this year only - Senior High - Salary \$2,106 for balance of year.
 - b. Bryant Lekander - Industrial Arts - Junior High for next year \$6,000 - MSC
 - c. Ronald Ness - Elem. Phy Ed for next year \$6,980. (4 years at Red Lake Falls - Mayville State)
 - d. Jeanne Urbaniak - South Jr. High - for next year - \$6,980 - MSC - Detroit Lakes 4 years.
 - e. Darrell Naugle - South Jr. High Science - \$7,425 - Concordia - (Park Rapids)
 - f. Thomas Fisch - South Jr. High Soc. Studies - \$6,000
13. Retirement of:
 - a. Leo Regan - Edison
 - b. Olga Buslee - Edison
 - c. Leola Kvilvang - Sabin
 - d. Leona Malmen - South Junior High

14. Meeting to open bids for Georgetown - March 18 - 7:30 P.M. - Suggest that Mr. Wergeland present the South Jr. High proposal for next year and any other business be discussed at that time.
15. Report on progress of building program.
16. Request for a leave of absence for study for Darrel Tomlinson - North Junior High (NSF program at Penn State). Leave of absence - Exchange teacher in England - Dale Skallerud - Edison.
17. Resignations:
 - a. Lester Zoller - presently on leave of absence
 - b. Nancy Lamb - " " " " "
 - c. Jean Neuman - Eng. Central Jr. High - was only on a temporary assignment
 - d. James Knudtson - Ind Arts Central Jr. - " " " " " "
 - e. Kay McNulty - Phy Ed Central Jr. High - " " " " " "
18. Military leave for John Shultz - South Junior High
19. Letter from Patrick Churchill to student teachers regarding signing of contracts.
20. Letter from Tom Lundquist.
21. Announcement of a hearing regarding the construction of a storm sewer *Mar 25th*
Storm Sewer
22. High School Equivalence Certificate
 - a. Mildred Mariana Austad
 - b. Mary E. Kringler
23. Resolution regarding adjustment panel. *Mr. Knudtson - Sch. Bd. rep. -*
a

774	PEARL BEKKERUS	VOCAT SALARY OF WORK STUDY STUDENT	60.00*
10,775	STEVE BURLEY	"	45.00*
10,776	REBECCA BRANDT	"	60.00*
10,777	WILLIAM BRANDT	"	60.00*
10,778	JANICE BRUSVEN	"	26.25*
10,779	JOE DE LA SANTOS	"	60.00*
10,780	ROGER GERAY	"	60.00*
10,781	MYRON HOAG	"	80.00*
10,782	GARY KRULL	"	31.25*
10,783	JOE MAY	"	60.00*
10,784	ARLENE RIPLEY	"	60.00*
10,785	BETTY SHORT	"	58.75*
10,786	NANCY SMERUD	"	48.75*
10,787	JERRY SWANSON	"	60.00*
10,788	JOHN WEBSTER	"	60.00*
10,789	JO ANN WIRAK	"	60.00*
10,790	A-1 OLSON CO	REPAIR OF INSTRUC EQUIP	1.06*
10,791	ACME WELDING	CUSTODIAL SUPPL; IND ARTS SUPPL	148.09*
10,792	A & T SUPPLY	IND ARTS SUPPL	31.45*
10,793	CENTER FOR ADVANCED AFRICAN STUDY	GEN INSTRUC SUPPL	18.00*
10,794	AMERICAN EDUC PUBLIC	GEN INSTRUC SUPPL	77.25*
10,795	AMERICAN HANDICRAFTS CO	AUDIOVIS SUPPL	5.50*
10,796	AMERICAN LINEN SUPPLY	CUSTODIAL SUPPL	65.00*
10,797	AMERICAN STANDARD	REPAIR OF BLDGS; CUSTODIAL SUPPL	184.30*
10,798	ANDERSON PONTIAC	REPAIR PARTS	18.77*
10,799	APPLETON-CENTURY-CROFTS	PROF LIBR Books	5.80*
10,800	ARMOUR & CO	LUNCHROOM FOOD COSTS	17.46*
10,801	ART CRAFT PLAY CO	GEN INSTRUC SUPPL	6.37*
10,802	ROBERT ASP	TRAVEL EXP	45.48*
10,803	BAKER & TAYLOR	SR HI & CENTRAL JR LIBRARIES	214.50*
10,804	BALDWIN	INSTRUMENTAL MUSIC SUPPL	2.18*
10,805	BERG-FARGO MOTOR	REPAIR PARTS FOR BUSES	97.51*
10,806	ARVID BENSON	AUDIOVISUAL SUPPL	8.00*
10,807	CHANNING L BETE CO	SOUTH JR LIBRARY; OTH LIBR EXP	26.32*
10,808	BIG RED GROC	LUNCHROOM FOOD COSTS	1,776.60*
10,809	BLOCK DRUG CO	SUPPL FOR HEALTH SERV	13.00*
10,810	DUNF A BOE	TRAVEL EXP FOR INSTRUC	8.10*
10,811	LOWELL BOLGER	TRAVEL EXP	18.90*
10,812	OPHALD BRANIFF	LUNCHROOM SALARIES	31.00*
10,813	CRISTOL DISTRIBUTING CO	IND ARTS SUPPL	33.68*
10,814	BUILDING SPECIALTIES	EQUIP FOR INSTRUC	5.95*
10,815	C-Z CHEMICAL CO	CUSTODIAL SUPPL	30.00*
10,815	FLOYD CARPENTER	GAS FOR PUPIL TRANSP VEH	16.19*

0,817	CARSTENSEN AUTO SUPPLY	REPAIR PARTS	6.00*
0,818	CHILDRENS PRESS	SO JR LIBRARY BOOKS	75.08*
0,819	CHRIST LUTH CHURCH	KIND RENTAL	140.00*
0,820	COAST TO COAST	INSTRUMENTAL MUSIC SUPPL; IND ARTS SUPPL	15.03*
0,821	CHAS W CLARK CO	RIVERSIDE LIBRARY	205.95*
0,822	GOLBORN SCHOOL SUPPLY	EQUIP FOR INSTRUC	262.50*
0,823	JAMES F CONDELL	SALARIES OF OTH INSTRUC STAFF	340.00*
0,824	CONTINENTAL OIL CO	GAS FOR PUPIL TRANSP VEH	67.11*
0,825	CRANE & ORDWAY	REP OF BLDGS	5.76*
0,826	COX BAKERY	LUNCHROOM FOOD COSTS	1,029.22*
0,827	CREATIVE PLAYTHINGS	KIND SUPPLIES	65.95*
0,828	DAKOTA ELECTRIC SUPPLY	AG SUPPLIES	3.51*
0,829	DAVEAU MUSIC	INSTRUMENTAL MUSIC SUPPL; AUDIOVIS SUPPL	41.64*
0,830	DE MOULIN BROS	INSTR MUSIC EQUIP	217.21*
0,831	DIERCKS PRINTING	GEN INSTRUC SUPPL; GUIDANCE SUPPL	57.80*
0,832	DIV OF SUPERVISED STUDY	RENTAL OF FILMS	240.61*
0,833	F M AMBULANCE SERV	TRANSP CONTR WITH PUBLIC CARRIERS	65.00*
10,834	VOID		
10,835	A-1 OLSON CO	VOCAT - MISC GEN ADMIN EXP	6.75*
10,836	A & T SUPPLY	" SUPPL FOR OPER OF VEH	1.32*
10,837	ACME WELDING	" AUTO DIESEL WELDING AIR CONDIT & REFRIG SUPPLIES; WELDING EQUIP	1,269.55*
10,838	ADAMS, INC	" AIR CONDIT & REFRIG SUPPL & EQUIP	1,002.73*
10,839	Air Condit, Heating & Refrig News	" Periodicals & Newspapers; Air Condit & Refrig Supplies	58.63
10,840	AMERICAN LINEN SUPPLY	" CHEF SUPPL; MISC SUPPL; ADULT EDUC	266.20*
10,841	AMERICAN TECHNICAL SOC	" LIBRARY BOOKS	38.12*
10,842	ANDERSON PONTIAC	" SUPPL FOR OPER OF VEHICLES	4.78*
10,843	OSCAR BERGOS	" TRAVEL; MISC GEN ADMIN EXP	129.63*
10,844	BALMER MOTOR	" SUPPL FOR OPER OF VEH	27.91*
10,845	BERG-FARGO MOTOR	" AUTO SUPPL	106.13*
10,846	BIG RED GROC	" CHEF SUPPL	418.69*
10,847	BAKERS SUPPLY CO	" "	33.36*
10,848	BOOTH FISHERIES	" "	274.23*
10,849	BEARING SUPPLY CO	" DIESEL SUPPL	3.96*
10,850	CHAS A BENNETT CO	" LIBRARY	7.11*
10,851	BERG-FARGO MOTOR	REFRIG & AIR CONDIT SUPPL; DIESEL SUPPL	187.17*
10,852	INSTITUTIONS MAG	AUTO MECH EQUIP; CUSTODIAL SUPPL	13.00*
10,853	BROOKDALE PHILLIPS	" LIBRARY BOOKS	1.45*
10,854	CENTRAL AUTO SUPPLY	" SUPPL FOR OPER OF VEHICLES	29.29*
10,855	COAST TO COAST	AUTO SUPPL	5.64*
		" AIR CONDIT & REFRIG SUPPL; WELDING SUPPL	
		CUSTODIAL SUPPL	

Vocat. Continued

0,856	DACOTAH PAPER CO	VOCAT CHEF SUPPL	18.91 *
0,857	DATA PROCESSING HORIZONS	BUS ED SUPPL	15.00 *
0,858	DEE JAY SALES CO	CARPENTRY SUPPL	16.28 *
0,859	DELMAR PUBLISHERS	LIBRARY BOOKS	6.92 *
0,860	DICTAPHONE CORP	BUS ED SUPPL	21.60 *
0,861	DIERCKS PRINTING	PRINTING & PUBLISHING	94.75 *
0,862	STATE TREASURER	AIR CONDIT & REFRIG SUPPL	162.30 *
0,863	DOUBLEDAY	TEXTBOOKS	18.40 *
0,864	EDLING ELECTRIC	CHEF SUPPL	3.00 *
0,865	FAIRMONT FOODS	"	233.82 *
0,866	FARGO FOUNDRY	DIESEL & WELDING SUPPL	32.75 *
0,867	FARGO IMPLEMENT	DIESEL SUPPL	30.38 *
0,868	FARGO RUBBER STAMP	PRINTING & PUBLISHING	12.46 *
0,869	FOODS OF THE WORLD	LIBRARY BOOKS	5.54 *
0,870	FOSS LUMBER	CARPENTRY & WELDING SUPPL; CARP EQUIP	1,021.06 *
0,871	FOSTER DRUG	PRINTING & PUBL	2.49 *
0,872	FREDERICK POST	AIR CONDIT & REFRIG SUPPL; EQUIP	510.96 *
0,873	FRIDEN INC	REPAIR OF EQUIP	13.00 *
0,874	VOID CHECK		269.90 *
0,875	GAMBLE ROBINSON	CHEF SUPPL	266.10 *
0,876	GAMBLES-TEMPO	WELDING SUPPL	3.80 *
0,877	GAFFANEYS	MISC GEN ADMIN EXP; BUS ED SUPPL; REPAIR OF EQUIP	130.31 *
0,878	GENERAL TRADING CO	REP OF EQUIP; DIESEL SUPPL; WELDING SUPPL; AUTO MECH SUPPL; DIESEL EQUIP	663.14 *
0,879	GOODMANS	AIR CONDIT & REFRIG SUPPL	10.00 *
0,880	HANNAHRS INC	AUTO EQUIP	109.50 *
0,881	HARTS F M PARTS	DIESEL- AIR CONDIT SUPPL; SUPPL FOR OPER OF VEHICLES; AIR CONDIT EQUIP	120.48 *
0,882	SID HARVEYS	REP OF EQUIP; CHEF SUPPL	57.52 *
0,883	HEATING PUBLISHERS	AIR CONDIT & REFRIG SUPPL	37.80 *
0,884	HINTZ FIRE EQUIP	AUTO SUPPL	9.50 *
0,885	HOLT RINEHART & WINSTON	AIR CONDIT & REFRIG SUPPL	36.06 *
0,886	DENNIS HOPMAN	TRAVEL FOR VOCAT	125.91 *
0,887	I B M	FIXED CHARGES	708.00 *
0,888	I B M	" BUS ED SUPPL	98.51 *
0,889	INDEP WHOLESALE SUPPLY	CHEF SUPPL	456.01 *
0,890	INT HARVESTER CO	DIESEL SUPPL	11.50 *
0,891	JOHNSON OIL CO	AUTO; DIESEL; CARPENTRY SUPPL	29.55 *
0,892	KIEFER CHEV	SUPPL FOR OPER OF VEH	57.71 *
0,893	KOST BROS	"	1.08 *
0,894	KRAFT FOODS	CHEV SUPPL	32.53 *
0,895	LONN MFG CO	AIR CONDIT & REFRIG SUPPL	46.95 *

Vocat. Continued

10,896	MCGARVEY COFFEE CO	CHEF SUPPL	51.72*
10,897	MCGRAW HILL	TEXTS; LIBRARY	742.20*
10,898	MC KNIGHT PULB CO	LIBRARY BOOKS	5.10*
10,899	MATHISON DRAFTING	CARPENTRY SUP PL	189.36*
10,900	MIKE'S SAW SERV	CARPENTRY SUPPL	16.65*
10,901	MILADY PUBL CO	LIBRARY BOOKS	42.77*
10,902	MILLERS SHEET METAL	WELDING EQUIP	25.00*
10,903	MOORHEAD RADIATOR	REFRIG & AIR CONDIT SUPPL	179.50*
10,904	MONROE INTERNATIONAL	BUS ED SUPPL	92.00*
10,905	NATL MACH TOOL BUILDERS SHOW INC	REFRIG & AIR CONDIT	26.23*
10,906	NORTHERN PROPANE GAS	DIESEL SUPPL; REFRIG & AIR CONDIT EQUIP	53.73*
10,907	NORTHWESTERN EQUIP INC	DIESEL SUPPL	9.50*
10,908	N W BELL TEL CO	TELEPHONE	166.46*
10,909	NORTHERN STATES	FUEL; CHEF SUPPL	245.61*
10,910	OVERHEAD DOOR CO	CONTR SERV FOR UPKEEP OF PLANT	17.50*
10,911	PARK LAUNDRY	CUSTODIAL SUPPL	4.00*
10,912	PENNEY'S	BOOKS TORE	6.59*
10,913	PIGGLY WIGGLY	CHEF SUPPL	17.55*
10,914	PITNEY-BOWES INC	MISC GEN ADMIN EXP	81.90*
10,915	RADIO & TV EQUIP	ELECTRONICS SUPPL; AIR CONDIT & REFRIG SUPPL	33.08*
10,916	RED RIVER HDWE	DIESEL CARPENTRY WELDING ; CARP EQUIP	994.71*
10,917	REFRIGERATION SUPPLY	AIR CONDIT & REFRIG SUPPL	285.62*
10,918	ROBINAIR	" SUPPLIES & EQUIP	159.53*
10,919	O S RUBLE & ASSOCIATES	AUTO MECH SUPPL	182.69*
10,920	HOWARD W SAMS CO	TEXTBOOKS	56.60*
10,921	SHERWIN WILLIAMS	CARPENTRY- CHEF SUPPL	73.64*
10,922	SHERWOOD'S INC	CONTR SERV FOR UPKEEP OF PLANT	277.93*
10,923	STEIN CHEMICAL	CUSTODIAL SUPPL	21.50*
10,924	STENERSON BROS LUMBER	CARP SUPPL; AIR CONDIT & REFRIG SUPPL	42.84*
10,925	SERVICE CORPORATION OF ASIA	AUTOMECH SUPPL	19.95*
10,926	SNAP ON TOOLS CORP	TEXTBOOKS; AIR CONDIT & REFRIG EQUIP	354.98*
10,927	SOUTHWESTERN PUBLISHING CO	TEXTBOOKS	466.28*
10,928	STURDEVANTS AUTO	AUTO- DIESEL SUPPL; REPAIR PARTS	235.74*
10,929	M J SULLIVAN	CHEF SUPPL	103.70*
10,930	SURPLUS CENTER	AIR CONDIT & REFRIG SUPPL; WELDING SUPPL	119.31*
10,931	SWEENEY BROS TRACTOR	DIESEL SUPPL ; EQUIP	105.39*
10,932	TEAM ELECTRONICS	AUDIOVIS SUPPL	15.00*
10,933	RED'S SUPER VALU	CHEF SUPPL	342.90*
10,934	TEMPO STORES	MISC GEN ADMIN EXP; SUPPL FOR CARE OF GROUNDS	25.82*
10,935	THERMAL IND OF FLORIDA	AIR CONDIT & REFRIG Equip	185.00*

Vocational Cont.

10,936	THYGESON CONST	DIESEL SUPPL	15.00*
10,937	TINYS AUTO WRECKING	AUTO MECH SUPPL	150.00*
10,938	TODAY'S SECRETARY	VOCAT TEXT	57.75*
10,939	UNITED ELECTRIC	DIESEL MECH SUPPL	6.54*
10,940	UNION STORAGE	BUS ED SUPPL	11.25*
10,941	DELCO-REMY	AUTO MECH SUPPL	234.14*
10,942	USELMAN'S INC	SUPPL FOR OPER OF VEHICLES	32.86*
10,943	YOUNGBLOOD LUMBER	CARPENTRY SUPPL	34.94*
10,944	W W WALLWORK INC	AUTO DIESEL WELDING SUPPL; WELDING EQUIP	823.17*
10,945	WEST FARGO MFG CO	DIESEL SUPPL	23.50*
10,946	WESTINGHOUSE ELECTRIC	CARPENTRY SUPPL	3.36*
10,947	A-1 OLSON CO	BUS ED SUPPL	13.50*
10,948	ACME WELDING	AIR CONDIT & REFRIG SUPPL	75.00*
10,949	CENTRAL AUTO SUPPLY	AUTO MECH SUPPL	7.25*
10,950	W W GRAINGER INC	AIR CONDIT & REFRIG SUPPL	49.76*
10,951	EASTMAN KODAK CO	MISC SUP FOR INST	17.46*
10,952	ELECTRIC MOTOR & CONST	CONT SERVICES REPR OF BLDGS	169.35*
10,953	EMERY JOHNSON SPTG GOODS	OTH EXP REPR OF BLDGS; SEC PHY ED SUP	19.05*
10,954	ENCY BRITANNICA CORP	RENTAL OF FILMS; SEC LIBRARY	26.85*
10,955	LOREN ERNST	GAS FOR PUPIL TRANSP VEHICLES	8.95*
10,956	EPKO FILM SERVICE	A-V SUPPLIES; MISC SUP FOR INST; IND ARTS SUP; CONT SERV REPR INST EQUIP	231.07*
10,957	F-M HOTEL	OTHER SCHOOL BOARD EXP	34.09*
10,958	FAIRMONT FOODS	LUNCHROOM FOOD COSTS	7,387.45*
10,959	FARGO PAPER CO	GEN INST SUP; CUSTODIAL SUP; LUNCHROOM SUP	548.59*
10,960	FARGO PAPER CO	GEN INST SUP	937.50*
10,961	FARGO RUBBER STAMP WORKS	GEN INST SUP; ELEM PHY ED SUP; GUIDANCE	11.78*
10,962	FARGO STEEL PRODUCTS	IND ARTS SUPPLIES	120.14*
10,963	FARMERS UNION OIL	GAS FOR PUPIL TRANSP VEHICLES	99.57*
10,964	FILMSTRIP HOUSE INC	A-V SUPPLIES	6.05*
10,965	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	262.00*
10,966	MRS ROBERT ZIGLER	LUNCHROOM FOOD COSTS	6.20*
10,967	O P FOSS LUMBER CO	ART SUP; IND ART SUP	142.85*
10,968	MRS MARION FRITZ	MISC EXP OF INSTRUCTION	78.55*
10,969	GARFANEYS	GEN INST SUP; CONT SERV REPR INST EQUIP; BUSINESS EDUC DEPT SUP	889.34*
10,970	CHAS M GARDNER CO	ELEM LIBRARY RIVE RSIDE	1.67*
10,971	GEORGE'S INC	CONT SERV REP INST EQUIP	5.00*
10,972	GESKES SERVICE	GAS FOR PUPIL TRANSP VEHICLES	215.51*
10,973	ROBERT GIBB & SONS	CONT SERV REPR OF BLDGS	54.50*

10,974	GINN & CO	KIND SUP	33.00*
10,975	GOOD SHEPHERD LUTH CHURCH	RENT FOR INST	200.00*
10,976	ALDEN GJEVRE	CONT LEGAL SERVICES	127.23*
10,977	GRADE TEACHER	KIND SUP; OTH SCHOOL LIB EXPENSES	10.00*
10,978	GRAND FORKS GROCERY	LUNCHROOM FOOD COSTS	606.22*
10,979	GROSZ STUDIO	IND ARTS SUP; MISC SUP FOR INST; A-V EQUIP	11.21*
10,980	G A HALMRAST CO	CUSTODIAL SUP	168.00*
10,981	IDEAL PICTURES	RENTAL OF FILMS	3.50*
10,982	IDEAL PICTURES	RENTAL OF FILMS	19.50*
10,983	I B M CORP	CONT SERV REP INST EQUIP	12.44*
10,984	INTERNATIONAL FILM BUREAU	RENTAL OF FILMS	120.69*
10,985	INSTRUCTIONAL AIDS INC	SEC LIBRARY SO JR	18.46*
10,986	JAKES CHAMPLIN SERV	GAS FOR PUPIL TRANSP VEHICLES	40.31*
10,987	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEHICLES	85.26*
10,988	JOHNSON SERVICE CO	OTH EXP REPAIR OF BLDGS	204.94*
10,989	G A HALMRAST CO	SUP FOR HEALTH SERV; EQUIP FOR OPERATION AND MAINT OF PLANT	75.89*
10,990	HARTS F-M PARTS	REPR PARTS & OTH BUS SUP	13.41*
10,991	HECKMAN BINDERY	OTH LIBR SUPPLIES	77.43*
10,992	HOBART SALES & SERV	REP OF BLDGS	23.00*
10,993	HOLT RINEHART & WINSTON	PROF LIBR BOOKS	3.40*
10,994	HONEYWELL INC	REP OF BLDGS	30.88*
10,995	HARRY HOPPE	LUNCHROOM FOOD COSTS	108.00*
10,996	HOLSUM BAKERY	"	84.34*
10,997	HORVICK ELEC	REP OF BLDGS; REP OF EQUIP	148.28*
10,998	HORVIK TRAVEL SERV	TRAVEL FOR ADMIN	40.00*
10,999	HOUGHTON MIFFLIN	SEC TEXTS; GEN SUPPL; TESTS	988.10*
11,000	HELENE KAEDING	TRAVEL EXP	7.00*
11,001	KELLOGG SALES CO	LUNCHROOM FOOD COSTS	51.00*
11,002	KEMP OIL CO	GAS FOR PUPIL TRANSP VEH	84.78*
11,003	RAY KJONAAS	UP KEEP OF GROUNDS	51.00*
11,004	KJORLIE-WATSON	FUEL	2,538.05*
11,005	DENNIS KRABbenhofT	UP KEEP OF GROUNDS	203.00*
11,006	LACTONA PROD	SUPPL FOR HEALTH SERV	8.50*
11,007	LAKE AGASSIZ NURSERY	UP KEEP OF GROUNDS	81.25*
11,008	LARSEN HARDWARE	CUSTODIAL SUPPL	21.81*
11,009	RAY LARSON	TRAVEL EXP	20.75*
11,010	LAGERQUIST ELEVATORS	OTH EXP FOR OPER OF PLANT	17.50*
11,011	LIBRARY OF CONGRESS	LIBR SUPPL	96.93*
11,012	LIFE EDUCATIONAL REPRINTS	BIOLOGY SUPPL	17.42*
11,013	ERLING LINDE	TRAVEL EXP	22.68*
11,014	WILLARD LINDQUIST	MISC EXP OF INSTRU	3.00*
11,015	LEVYNE LITTLEFIELD	TRAVEL EXP	10.00*

11,016	MCCALL CORPORATION	HOME EC SUPPL	25.77*
11,017	MCGARVEY COFFEE CO	MISC SUPPL	23.70*
11,018	MCGRAW HILL	GEN SUPPL; SR HI TEXTS	436.10*
11,029	MCLAUGHLIN EQUIP CO	OIL GREASE & GEAR LUB	43.55*
11,020	LEO MAATTALA	TRAVEL EXP	37.08*
11,021	COLLIER-MACMILLAN	SR HI TEXTS	191.22*
11,022	MALVEY SERVICE	OIL GREASE ETC	81.12*
11,023	MATHISON DRAFTING	AUDIOVIS SUPPL; IND ARTS SUPPL	46.90*
11,024	MATSON OIL CO	GAS FOR PUPIL TRANSP VEH	23.58*
11,025	MAUTZ PAINT	REP OF BLDGS; MISC SUPPL; CHEM LAB SUPPL; IND ARTS SUPPL; REMODELING	132.39*
11,026	DOROTHY MAYNARD	LUNCHROOM SALARIES	157.20*
11,027	CHAS E MERRILL	PROF LIBR BOOKS	17.16*
11,028	MIDLAND HOSP SUPPLY	SUPPL FOR HEALTH SERV	36.86*
11,029	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	412.54*
11,030	MINN DECORATOR CENTER	CUSTODIAL SUPPL	3.34*
11,031	MODEL LAUNDRY	DRY CLEANING	11.65*
11,032	MONROE MITTAG	GAS FOR PUPIL TRANSPVEH	10.65*
11,033	RONALD MOLL	HANDICAPPED SUPPL	68.84*
11,034	MHD AREA TECH INST	TEXTS	17.38*
11,035	JOHN MORRELL & CO	LUNCHROOM FOOD COSTS	777.25*
11,036	MONARCH BOOK CO	SO JR LIBR	39.61*
11,037	MHD CITY CAB	TRANSP CONTR WITH PUBLIC CARRIERS	145.50*
11,038	MOORHEAD PAINT & GLASS	ART SUPPL	221.69*
11,039	MHD VALLEY TIMES	PRINTING & PUBL	182.40*
11,040	HOWARD MURRAY	TRAVEL EXP	8.00*
11,041	MOORHEAD HIGH CASH FUND	MISC EXP	5.20*
11,042	MHD PUBLIC SERVICE	WATER SEWER ELECTRICITY	6,711.69*
11,043	MHD PUBLIC SERVICE	" " OTH UTILITIES	6,217.38*
11,044	NATIONAL EDUC ASSOC	GEN INSTRU SUPPL; AUDIOVIS SUPPL	13.25*
11,045	NATIONAL GEOGRAPHIC	WASH LIBR; AUDIOVIS SUPPL	179.25*
11,046	NATIONAL LIBRARY WEEK	OTH LIBR EXP	41.05*
11,047	DON NEUSCHWANDER	GAS FOR PUPIL TRANSP VEHICLES	6.85*
11,048	NEWS MAP OF THE WEEK	AUDIOVIS SUPPLIES	19.75*
11,049	JAMES NOONAN	TRAVEL FOR GEN ADMIN	86.25*
11,050	NORTH BRIDGE RADIATOR	REPAIR PARTS; REP OF BLDGS	39.00*
11,051	N CENTRAL COUNCIL FOR SCHOOL	TV MISC EXP OF INSTRU	4,785.38*
11,052	NEW METHOD BOOK BINDERY	ELEM LIBRARY BOOKS	584.50*
11,053	N JUNIOR HIGH HOT LUNCH FUND	MISC EXP OF INSTRU	264.00*
11,054	NORTHWESTERN SUPPLY	CUSTODIAL SUPPL; HOT LUNCH SUPPL;	290.40*
11,055	NORTHERN PROPANE GAS	FUEL	44.78*
11,056	NORTHERN STATES	IND ARTS SUPPL; ELECTRICITY; FUEL	1,163.30*
11,057	NORTHWESTERN BELL TEL CO	TELEPHONE & TELEGRAPH	945.76*

11,058	OAK MANOR MOTOR LODGE	OTH SCHOOL BD EXP	21.70*
11,059	VIOLA ODAY	TRAVEL EXP	46.54*
11,060	ROGER W OIE	"	55.85*
11,061	OLD DUTCH FOODS	LUNCHROOM FOOD COSTS	342.49*
11,062	ROBERT OLSON	TRAVEL EXP	8.00*
11,063	OUR REDEEMER LUTH CHURCH	KIND RENTAL	600.00*
11,064	PARK LAUNDRY	DRY CLEANING	29.60*
11,065	PARKER PUBLISHING CO	IND ARTS SUPPL	7.72*
11,066	CLAIR PETERSON	TRAVEL EXP	66.10*
11,067	NORMAN W PETERSON	SITE & SITE ADDITIONS	12,500.00*
11,068	KENNETH B PETERSON	"	12,500.00*
11,069	THE PHOTO CENTER	AUDIOVIS SUPPL	108.12*
11,070	P E R A	DIST CONTRIBUTIONS TO PERA	2,970.24*
11,071	THE PIERCE CO	REP OF INSTRUC EQUIP; IND ARTS SUPPL	102.02*
11,072	PINK SUPPLY CO	CUSTODIAL SUPPL	51.00*
11,073	PITNEY-BOWES INC	REP OF EQUIP; OFFICE EXP	108.00*
11,074	PRENTICE HALL, INC	PROBSTFIELD LIBR BOOKS	7.34*
11,075	PRINT MAGAZINE	IND ARTS SUPPL	11.00*
11,076	QUALITY BAKERY	MISC EXP	13.27*
11,077	RADIO & TV EQUIP	IND ARTS SUPPL; AUDIOVIS SUPPL	32.50*
11,078	RAYMOND MOTORS	AUDIOVIS SUPPL	9.25*
11,079	R E A EXPRESS	TESTS; GEN INSTRUC SUPPL	12.33*
11,080	REARDON OFFICE EQUIP	REPAIR OF EQUIP; GEN INSTRUC SUPPL	10.00*
11,081	RED RIVER HD W	IND ARTS SUPPL; CUSTODIAL SUPPL	309.95*
11,082	REFRIGERATION SUPPLY	CUSTODIAL SUPPL	12.40*
11,083	RIGEL REFRIGERATION	REP OF BLDGS	306.33*
11,084	ROTT KELLER SUPPLY CO	EQUIP FOR OPER & MAINT OF PLANT	321.76*
11,085	REVOLVING ACCT	MISC SUPPL FOR INSTRUC	79.20*
11,086	SAETRE & McLARNAN	OTH EXP LEGAL SERVICES	698.25*
11,087	ST ANSGAR HOSP	EXP FOR HEALTH SERV	40.00*
11,088	ST FRANCIS DE SALES	KIND RENTAL	125.00*
11,089	SCHEELS HARDWARE	ART SUPPLIES	24.00*
11,090	SCHMITT MUSIC CO	INSTRUMENTAL MUSIC SUPPL	21.03*
11,091	SCI-GUIDE	BIOLOGY LAB SUPPL	17.05*
11,092	SCIENCE RESEARCH ASSOC	TESTS	9.10*
11,093	SCIENCE RESEARCH ASSOC	AUDIOVIS SUPPL	6.38*
11,094	SEXTON & CO	LUNCHROOM FOOD COSTS	1,277.75*
11,095	SHERWIN WILLIAMS	IND ARTS SUPPL	31.73*
11,096	SHERWOODS	OTH EXP; REP OF BLDGS; CUSTODIAL SUPPL	374.17*
11,097	SIMONSON LUMBER CO	ART SUPPL	11.71*
11,098	SIMPLEX TIME RECORDER CO	REP OF BLDGS & INSTRUC EQUIP	83.01*
11,099	SMITH, INC	REPAIR PARTS	25.92*

1,100	RENEE SONJU	MISC EXP OF INSTRUC	2.00*
1,101	SOUTHWESTERN PUBL CO	GEN INSTRUC SUPPL	49.80*
1,102	SPECIAL SCHOOL DIST #1	TUITION	71.15*
1,103	SPORTLAND INC	ELEM PHY ED SUPPL	16.70*
1,104	STANDARD OIL CO	FUEL; OTH EXP OPER OF PLANT	6,666.69*
1,105	STANSI SCIENTIFIC	PHYSICS LAB SUPPL	22.97*
1,106	STEFFENS OFFICE EQUIP	REP OF INSTRUC EQUIP	9.25*
1,107	STEIN CHEMICAL CO	CUSTODIAL SUPPL; EQUIP FOR OPER OF PLANT	878.40*
1,108	STENERSON BROS LUMBER	IND ARTS SUPPL	18.55*
1,109	STONEGATE KENNELS	KIND SUPPL; EQUIP FOR INSTRUC	31.24*
1,110	STURDEVANTS	REPAIR PARTS; REP OF BLDGS	170.12*
1,111	M J SULLIVAN	LUNCHROOM FOOD COSTS	171.30*
1,112	SUPT OF DOCUMENTS	OTH LIBR EXPENSE	30.00*
1,113	DAVE SUMAN	MISC EXP OF INSTRUC	78.55*
1,114	JUSTIN W SWENSON	TRAVEL EXP FOR ADMIN	336.28*
1,115	ENTRIP SYVERSON	GAS FOR PUPIL TRANSP VEH	5.62*
1,116	TANDY CO	AUDIOVIS SUPPL	6.71*
1,117	ANNETTE TEIGE	TRAVEL EXP	184.68*
1,118	WALLY THOMAS	TRAVEL BY SCHOOL BD	20.00*
1,119	THYGESON CONSTRUCTION	UP KEEP OF GROUNDS	395.00*
1,120	THYSESON CONST	VOCAT OPER OF PLANT	143.75*
1,121	TRINITY LUTHERAN CHURCH	FIXED CHARGES	200.00*
1,122	TWIN CITY HARDWOOD LUMBER	IND ARTS SUPPL; EQUIP FOR INSTRUC	652.51*
1,123	TWIN CITY MEAT MKT	LUNCHROOM FOOD COSTS	1,400.59*
1,124	TED'S SUPER VALU	HOME EC SUPPLIES	575.06*
1,125	UNITED ELECTRIC SERV	REPAIR PARTS & OTH BUS SUPPL	40.71*
1,126	US LEASING CORP	EQUIP FOR INSTRUC	18.60*
1,127	U S POSTMASTER	VOCAT MISC GEN ADMIN EXP	75.00*
1,128	U S POSTMASTER	MISC SUPPL FOR INSTRUC	200.00*
1,129	UNIV OF MINN	AUDIOVIS SUPPL	129.91*
1,130	UNIV OF MINN	TESTS	985.60*
1,131	R E UTKE	TRAVEL EXP	33.30*
1,132	VAN TASSEL BROS	CUSTODIAL SUPPL	843.26*
1,133	VARIGRAPH, INC	EQUIP FOR INSTRUC	100.30*
1,134	NELS VOGEL INC	VOCAL MUSIC SUPPL; REP OF INSTRUC EQUIP	774.65*
1,135	WALTONS STD SERV	GAS FOR PUPIL TRANSP VEH	31.50*
1,136	WATSON-GUPTILL PUBLICATIONS	PROF LIBR BOOKS	7.16*
1,137	HOWARD WERGELAND	TRAVEL EXP	32.90*
1,138	HOWARD WERGELAND	TRAVEL EXP	43.70*
1,139	HOWARD WERGELAND	SALARIES FOR HOT LUNCH	216.00*
1,140	WESTERN PAPER CO	IND ARTS SUPPL	244.43*
1,141	WESTINGHOUSE ELEC	CUSTODIAL SUPPL; OTH EXP REP OF BLDGS	59.48*
1,142	ORRIS WIBE	RENTAL OF FILMS	24.35*

11,143	H W WILSON CO	PERIODICALS & NEWSPAPERS	223.00 *
11,144	H W WILSON CO	LIBR SUPPL	188.32 *
11,145	WOLTER ELECTRONICS	REMODELING	90.00 *
11,146	F W WOOLWORTH	INSTRUMENTAL MUSIC SUPPL	1.98 *
11,147	WORLD BOOK ENCYCLOPEDIA	SCIENCE SUPPLIES	5.95 *
11,148	WRIGHT AWNING CO	REPAIR OF INSTRUC EQUIP	3.50 *
11,149	NORTHWESTERN NATL BANK OF MPLS	PAYMENT & INTEREST ON BONDS	70,878.00 *
11,150	FIRST NATL BANK OF MPLS	INTEREST ON BONDS	4,800.00 *
11,151	"	"	10,530.00 *
11,152	"	"	6,460.00 *
11,153	"	PAYMENT & INTEREST ON BONDS	80,668.23 *
11,154	FOSS ENGELSTAD FOSS	NEW BLDGS & BLDG ADDITIONS	9,675.00 *
11,155	FOSS ENGELSTAD FOSS	PROF SERV FOR SITES	3,780.00 *
11,156	AMERICAN GUIDANCE SERV	GEN INSTRUC SUPPL; TITLE 1	6.08 *
11,157	HARCOURT BRACE & WORLD	"	24.72 *
11,158	COLLIER-MACMILLAN	"	635.47 *
11,159	VERNON STRAND	TRAVEL EXP - TITLE 1	93.21 *
11,160	REVOLVING FUND	"	64.30 *
11,161	A & T. SUPPLY	REP OF BLDGS; REP OF MAINT EQUIP	10.59 *
11,162	MILDRED ANDERSON	TRAVEL EXP	52.73 *
11,163	BARBARA ANTON	SEC PHY ED SUPPL	7.00 *
11,164	JOEL BELGUM	TRAVEL EXP	19.27 *
11,165	BJORNSON TRAVEL AGENCY	TRAVEL EXP	821.00 *
11,166	REVOLVING ACCOUNT- FLOYD CARPENTER	GAS FOR PUPIL TRANSP VEH	6.60 *
11,167	CIVIC EDUCATION SERV	GEN INSTRUC SUPPL	30.00 *
11,168	CREATIVE EDUCATIONAL SOC	EDISON LIBR BOOKS	61.88 *
11,169	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	7,005.79 *
11,170	DIV OF SUPERVISED STUDY	RENTAL OF FILMS	240.22 *
11,171	EDLING ELECTRIC	REP OF BLDGS	231.20 *
11,172	FARGO RUBBER STAMP WORKS	GUIDANCE SUPPL	2.65 *
11,173	I B M	REP OF INSTRUC EQUIP	15.50 *
11,174	JOHNSON SERVICE CO	REP OF BLDGS	759.82 *
11,175	KIEFER CHEVROLET	TIRES & TUBES	136.18 *
11,176	KOST BROS	UP KEEP OF GROUNDS	230.00 *
11,177	ALDEN C KNATTERUD	TRAVEL EXP	256.17 *
11,178	NORTHERN STATES	FUEL	2.00 *
11,179	MHD PLUMBING	REP OF BLDGS	39.50 *
11,180	PIGGLY WIGGLY.	LUNCHROOM FOOD COSTS	38.16 *
11,181	RED OWL STORES	LUNCHROOM FOOD COSTS	63.00 *

11,182 RED RIVER VALLEY COOP
11,183 JOHN SCHMIDT
11,184 SCHEELS HARDWARE
11,185 WRIGHT AWNING CO

ELECTRICITY
GAS FOR PUPIL TRANSP VEHICLES
INSTRUMENTAL MUSIC SUPPL
REP OF INSTRUC EQUIP

103.30 *
4.89 *
2.00 *
50.55 *

GRAND TOTAL

314,123.32

Bank Balances

American State
First National
Auxiliary
School Supply

29,625.73
76,962.86
24,581.90
13,506.99

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	3,097,394.09		811,635.73	4,828,037.86	3,051,050.04		1,700,000.00	76,987.82
HOT LUNCH	-9,963.49	157,871.12			147,907.63	139,585.49			8,322.14
CAPITAL OUTLAY	-13,643.17	77,432.24			63,789.07	158,619.77			-94,830.70
BUILDING	45,458.99	173,518.04			218,977.03	54,487.14		3,700.00	35,789.89
DEBT SERVICE DISTRICT 2	236,714.96	39,801.21			276,516.17	28,328.00		200,000.00	48,188.17
DEBT SERVICE DISTRICT 152	164,890.07	259,241.14			424,131.21	422,940.54			1,190.67
DEBT VOC. & DISTRICT	33,334.99	27,137.93			60,472.92				60,472.92
VOCATIONAL SCHOOL	-97,770.61	277,488.43			179,717.82	209,250.14			-29,532.32
TOTALS	1,278,029.78	4,109,884.20		811,635.73	5,199,549.71	4,064,261.12		2,028,700.00	106,588.59

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received
Local Tax	2,988,533.00		1,026,831.62	1,961,701.38
Co. Tax	20,000.00		11,160.32	3,839.68
St. Revenue	2,945,046.00	195.00	2,707,732.79	237,313.21
Sale of Lunches	202,000.00	20,105.13	129,641.50	72,358.50
St. and Fed. Aid	125,200.00	5,442.23	59,300.05	65,899.95
Misc. Receipts	169,000.00	11,507.76	186,853.65	17,753.65
Transfers & Investments		300,000.00	800,000.00	800,000.00
Totals	6,449,779.00	337,250.12	4,921,519.93	1,528,259.07

OUTSTANDING INVESTMENTS	
Fund	Amount
nGeneral	700,000.00
Debt Dist 2	200,000.00
Building	128,700.00
Total	1,028,700.00

Fund	Budget	Amt. Spent This Month	Amt. Spent To Date	Unexpended Balance
General	4,614,150.00	390,197.15	3,051,050.04	1,563,099.96
Lunch	257,000.00	20,244.87	139,585.49	117,814.51
Capital Outlay	211,000.00	10,363.20	158,619.77	52,380.23
Building	63,000.00	785.84	54,487.14	8,512.86
Debt #2	101,400.00		28,328.00	73,072.00
Debt #152 & New	513,300.00		422,940.54	90,359.46
Debt - Voc.	31,300.00			31,300.00
Vocational School	370,610.00	30,896.73	209,250.14	161,359.86
Transfers & Investments				
TOTALS	6,161,760.00	452,487.79	4,064,261.12	2,097,498.88

Mark

Regular Meeting
Board of Education
Independent School Dist. 152
Moorhead, Minnesota
April 10, 1969

1. Minutes of meetings of March 10 & March 18.
2. Payment of claims.
3. Opportunity for citizens to speak.
4. Opening of bids for school bus.
5. Park Board Project.
6. Report on Lincoln building program.
7. Report on policy committee work.
8. Wergeland - South Jr. High - flexible scheduling plan for 1969-70.
9. Resignations - (all effective at the end of the year, June 6)
 - a. Mrs. Jane Borland - family reasons - Eng, Sr. High
 - b. Mrs. M. Herstad - same - Home Ec., South Jr.
 - c. Mrs. Joyce Prokop - same - Phy Ed., South Jr.
 - d. Julie Allen - was on temporary assignment - Phy Ed., North Jr.
 - e. Roger McHaney - to accept a position elsewhere - Riverside, Grade 6
 - f. Mrs. Lorene Lefdahl - family moving, husband completed college work-Gr. 3 Edison
 - g. Wallace Scheer - to accept a position at Mounds View - Phy Ed., Sr. High
 - h. Margaret Dwyer - moving out of town - Music, elementary
 - i. Mrs. Vickie Mueller - family moving - Grade 1, Washington
 - j. Mrs. Carol Birkeland - personal reasons - Grade 3, Probstfield
 - k. Mrs. Maureen Henry - husband to attend graduate school, UND - Gr. 3 Washington
 - l. Mrs. Darlene Lambe - position elsewhere - Grade 1, Park
 - m. Mrs. Sandra Nipstad - was on temporary assignment - Math, Sr. High
 - n. Lori Pallansch - Speech, Sr. High
 - o. Mrs. Solveig Mead - was on leave this year, to seek a position - Eng., Sr. High as counselor.
 - p. Douglas Braaten - military leave (minimum of 2 years) - Ind. Arts, North Jr.
 - q. Robert Gullickson - military leave - Grade 4, Sabin
 - r. Mrs. Kathryn Colliton - will retire - Grade 3, Probstfield
 - s. Richard Madsen - to go to Colorado - Math, Sr. High
10. Approval of Contracts
 - a. Bruce Carlson-Central Jr. High-Ind. Arts-Detroit Lakes-\$6980- Bemidji & Mhd St.
 - b. Mrs. Sandra Rasmussen-Grade 3-Probstfield-\$6117.50-Moorhead State.
 - c. Wayne R. Maki-North Jr. High-Ind. Arts-\$7670-St. Cloud State.
 - d. Mrs. Myra R. Peterson-Sabin-Grade 3-\$6245-Valley City State-Exp. St. Anthony, Fargo
 - e. Mrs. Cecelia Lundstrom-elementary music-\$9050-Teachers College

11. Bergos - plans for the future - Vocational Technical School.
12. Noonan - summer plans for curriculum study.
13. Schoolboard election - recommend using same plan as in previous years.
Date - May 20 - Time 8 AM to 9 PM. Voting places - Georgetown, North Jr. High, Central Administration Bldg, Riverside, Edison, South Jr. High, Sabin. Terms expiring - Two members from rural areas - Krabbenhoft & Thomas. Both 3 year terms. Last day for filing - Tues., Apr. 29.
Place to file - Main office (8 AM-5PM)
14. High School Equivalence Certificates - Kenneth Arvid Lohse and Vivian Sylvia Asplin.
15. Approval of Educational TV for 1969-70.
16. Items submitted by Mr. Mork.
 - a. Surfacing tennis courts - cost \$1200 per court or a total of \$8400
 - b. Track should be finished - cost several thousand (get bids)
 - c. Central Jr. High windows (upper level) south side should be removed.
E. W. Anderson has submitted a price of \$1928.38 for the complete job of rebuilding the area with brick.
 - d. Repair tennis court fence, Senior High - \$1300 - Century Fence Co., Bismarck.
 - e. We should keep the International bus unless the allowance is unusually high.
17. Bond sale - 12:30 P.M. - Wed., April 23
18. Engelstad - building plans.
19. Representatives to negotiate custodians salaries.

9,601	A-1 OLSON TYPEWRITER CO	BUS ED SUPPL; REP OF EQUIP	7.27*
9,602	ACME WELDING SUPPLY	IND ARTS SUPPL	51.37*
9,603	AKIN'S ELECTRIC	REP OF EQUIP	6.00*
9,604	AMERICAN GUIDANCE SERV	GEN INSTRU SUPPL	128.67*
9,605	AMERICAN STANDARD	OTH SUPPL FOR OPER OF PLANT; CUST SUPPL	63.37*
9,609	ANDERSON PONTIAC	OTH SUPPL FOR OPER OF PLANT	15.64*
9,610	BARBARA ANTON	TRAVEL EXP FOR INSTRU	85.45*
9,611	ARMOUR & CO	LUNCHROOM FOOD COSTS	19.00*
9,612	ASLESENS	LUNCHROOM FOOD COSTS; SUPPLIES; LAUNDRY SUPPL	349.94*
9,613	ASLESENS	" "	358.15*
9,614	AUDIOVISUAL CENTER	FILM RENTAL	49.90*
9,615	AUDIOVISUAL RESEARCH CO	AUDIOVIS SUPPL	40.85*
9,616	BAKER & TAYLOR CO	RIVERSIDE LIBR; SECONDARY LIBRARIES	233.78*
9,617	BALMER MOTOR CO	OTH SUPPL FOR OPER OF PLANT	28.24*
9,618	PAULA BAUCK	TRAVEL EXP	211.08*
9,619	ARVID BENSON SUPPLY	REPAIR OF EQUIP; AUDIOVIS SUPPL	25.30*
9,620	BERG-FARGO MOTOR	OTH SUPPL FOR OPER OF PLANT; CUSTODIAL SUPPL	31.86*
9,621	BIG RED GROCERY CO	LUNCHROOM FOOD COSTS	2,085.61*
9,622	OSCAR BERGOS	TRAVEL FOR VOCAT	195.39*
9,623	LOWELL BOLGER	TRAVEL EXP	65.00*
9,624	WILLIAM BORGES, JR	OTH EXP FOR OPER OF PLANT	35.00*
9,625	BOWEN EXTERMINATORS	"	210.00*
9,626	DONALD BRANIFF	LUNCHROOM WORKERS	37.80*
9,627	DONALD BRANIFF	TRAVEL EXP	48.10*
9,628	BRISTOL DIST CO	AUDIOVISUAL SUPPL	7.14*
9,629	BUILDING SPECIALTIES	CUSTODIAL SUPPL	6.95*
9,630	BUILDING SPRINKLER CO	"	30.29*
9,631	BURROUGHS CORP	REP OF EQUIP	746.00*
9,632	CAMPUS SPORTS	IND ARTS SUPPL	12.75*
9,633	C-Z CHEMICAL CO	CUSTODIAL SUPPL	341.00*
9,634	CHRIST LUTH CHURCH	KIND RENTAL	140.00*
9,635	CHARLES W CLARK CO	RIVERSIDE LIBR	98.69*
9,636	COAST TO COAST	AUDIO VISUAL SUPPL	6.83*
9,637	COLBORN SCHOOL SUPPLY	EQUIP FOR INSTRU	262.50*
9,638	JAMES F CONDELL	SALARIES OF OTH INSTRU STAFF	440.00*
9,639	CONSOLIDATED FREIGHTWAYS	BIOLOGY LAB SUPPL	8.05*
9,640	CONINTAL OIL CO	GAS FOR PUPIL TRANS VEH	113.53*
9,641	COX'S BAKERY	LUNCHROOM FOOD COSTS	897.39*
9,642	DAKOTA HARDWARE CO	CUSTODIAL SUPPL	13.07*
9,643	DAVEAU MUSIC CO	INSTRUMENTAL MUSIC SUPPL	30.99*
9,644	DAVEAU MUSIC CO	" & VOCAL MUSIC SUPPL; ELEM PHY ED SUPPL	278.13*

9,645	T S DENISON CO	SR HI TEXTS	4.38*
9,646	DRAMATIC PUBL CO	MISC EXP OF INSTRUC	6.12*
9,647	EDLING ELECTRIC	REPAIR OF BLDGS	113.92*
9,648	EDUCATORS PROGRESS SERV	AUDIOVIS SUPPL	14.00*
9,649	ELECTRIC MOTOR & CONST	REP OF BLDGS	37.52*
9,650	ELECTRO WATCHMAN INC	OTH EXP FOR OPER OF PLANT	81.00*
9,651	ENCYCLOPEDIA BIRTANNICA	EQUIP FOR INSTRUC	7.00*
9,652	EPKO FILM SERV	IND ARTS SUPPL	63.35*
9,653	EPKO	REP OF EQUIP; MISC EXP; AUDIOVIS SUPPL	268.33*
9,654	FARGO-MHD AMBULANCE SERV	TRANSP CONTR WITH PUBLIC CARRIERS	75.00*
9,655	F-M VENDING	LUNCHROOM FOOD COSTS	582.00*
9,656	F-M HOTEL	MISC EXP OF INSTRUC	52.17*
9,657	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	8,067.74*
9,658	FARGO BAKERY	"	1,018.89*
9,659	FARGO RUBBER STAMP	MISC SUPPL FOR INSTRUC	8.70*
9,660	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEH	65.02*
9,661	FINN JACOBSEN	LUNCHROOM FOOD COSTS	623.50*
9,662	O P FOSS LUMBER CO	IND ARTS SUPPLIES	31.20*
9,663	RON GADBERRY	TRAVEL EXP	15.00*
9,664	GAFFANEYS	GEN INSTRUC SUPPL; REP OF EQUIP	334.06*
9,665	GAGER'S HANDICRAFT	ART SUPPL	10.49*
9,666	GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS	1,642.20*
9,667	GAYLORD LIBR SUPPL	EQUIP FOR INSTRUC	15.95*
9,668	GAYLORD LIBR SUPPL	LIBRARY SUPPL	55.98*
9,669	GEORGE'S, INC	REPAIR OF INSTRUC EQUIP	21.80*
9,670	GESKE'S SERV	GAS FOR PUPIL TRANSP VEH	15.27*
9,671	GRAND FORKS GROC	LUNCHROOM FOOD COSTS	583.50*
9,672	ALDEN GJEVRE	CONTRACTED LEGAL SERVICES	100.00*
9,673	G INN & CO	GEN INSTRUC SUPPL	544.61*
9,674	GULF SERVICE	GAS FOR PUPIL TRANSP VEH; BUS STORAGE; SUPPL FOR OPER OF VEHICLES	66.85*
9,675	GOOD SHEPHERD LUTH CHURCH	KIND RENTAL SPACE	200.00*
9,676	DAN GROHNKE	TRAVEL EXP	22.72*
9,677	VOID CHECK		.00*
9,678	GROVE PRESS, INC	PROF LIBR BOOKS	6.37*
9,679	MICHAEL HAJOSTEK	TRAVEL EXP	4.25*
9,680	HANNAHER'S, INC	REP OF EQUIP	15.00*
9,681	DR ROBERT A HANSON	OTH EXP OF LEGAL SERVICES	7.00*
9,682	HARDWARE, INC	REP OF BLDGS	65.34*
9,683	U C HEATH & CO	GEN INSTRUC SUPPL	251.00*
9,684	HECKMAN, BINDERY	OTH LIBR EXP	6.15*
9,685	HOBART MFG CO	CUSTODIAL SUPPL	5.50*
9,686	HOLSUM BAKERY	LUNCHROOM FOOD COSTS	106.16*

9,687	HOLT, RINEHART & WINSTON	ELEM & SECONDARY TEXTS;	258.93 *
9,688	HORVICK ELECTRIC	IND ARTS SUPPL; REP OF BLDGS	159.41 *
9,689	HOUGHTON MIFFLIN	GEN INSTRU SUPPL; TESTS; SECONDARY TEXTS;	
		HANDICAPPED SUPPL	438.21 *
9,690	MILDRED HOXENG	"	43.01 *
9,691	IND ARTS SUPPLY CO	IND ARTS SUPPL	31.34 *
9,692	I B M	REP OF EQUIP	17.57 *
9,693	JAKE'S CHAMPLIN SERV	GAS FOR PUPIL TRANSP VEH	56.59 *
9,694	JAM HANDY ORGANIZATION	AUDIOVISUAL SUPPL	32.70 *
9,695	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEH	113.67 *
9,696	KARLSBURGER FOODS INC	LUNCHROOM FOOD COSTS	118.20 *
9,697	KATO SUPPLIES	SECONDARY PHY ED SUPPL	17.90 *
9,698	KEMP OIL CO	GAS FOR PUPIL TRANSP VEH	72.07 *
9,699	KIEFER CHEV	REPAIR OF MAINT EQUIP	22.04 *
9,700	RAY KJONAAS	UP KEEP OF GROUNDS	10.50 *
9,701	KJORLIE-WATSON INC	FUEL	1,825.05 *
9,702	KOST BROS	UP KEEP OF GROUNDS	100.00 *
9,703	LAKE LAND SUPPLY CO	EQUIP FOR OPER & MAINT OF PLANT; CUSTODIAL	
		SUPPL; EQUIP FOR INSTRU	821.25 *
9,704	LARSEN HDWE	CUSTODIAL SUPPL; MISC SUPPL	63.51 *
9,705	ALVINA LILLIBRIDGE	TRAVEL EXP	22.10 *
9,706	WILLARD LINDQUIST	TRAVEL EXP	54.75 *
9,707	LORD BOOK REP	GEN INSTRU SUPPL	3.25 *
9,708	MC LAUGHLIN EQUIP CO	REPAIR PARTS & OTH BUS SUPPLIES	27.00 *
9,709	MCGRAW HILL	IND ARTS SUPPL	160.60 *
9,710	LEO MAATTALA	TRAVEL EXP	20.52 *
9,711	MALVEY'S SERVICE	OIL GREASE ETC	88.12 *
9,712	MATHISON DRAFTING	IND ARTS SUPPL; AUDIOVIS SUPPL;	60.97 *
9,713	MATSON SERVICE	GAS FOR PUPIL TRANSP VEH	271.58 *
9,714	MAUTZ PAINT	REP OF BLDGS; CUSTODIAL SUPPL; MISC EXP OF	
		PUPIL TRANSP; IND ARTS SUPPL	341.79 *
9,715	JOE MAY	CUSTODIAL SALARIES	60.00 *
9,716	DOROTHY MAYNARD	LUNCHROOM SALARIES	192.00 *
9,717	DON MELBY	GAS FOR PUPIL TRANSP VEH	5.00 *
9,718	MIDWEST CARBON CO	GEN INSTRU SUPPL	202.25 *
9,719	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	513.12 *
9,720	CLARENCE MIKKELSON	OTH SCHOOL BD EXP	1.50 *
9,721	MILLER-DAVIS	OFFICE EXP	79.77 *
9,722	MINN DECORATOR CENTER	CUSTODIAL SUPPL	7.80 *
9,723	EDITH MOLL	HANDICAPPED SUPPL	38.79 *
9,724	MHD AREA TECH INST	VOCAT TEXTBOOKS	16.67 *
9,725	MHD CITY CAB	CONTR WITH PUBLIC CARRIERS- PUP TRANSP	156.45 *

9,726	REXALL DRUG CO	GEN SCI LAB SUPPL	5.14 *
9,727	MHD PUBLIC SERVICE	WATER SEWER ELECTRICITY	6,105.25 *
9,728	MHD VALLEY TIMES	PRINTING & PUBLISHING	273.60 *
9,729	MHD VALLEY TIMES	OTH EXP " ; SR HI LIBRARY	13.00 *
9,730	GERALD MORGAN	TRAVEL EXP	25.20 *
9,731	JOSEPH M MORK	TRAVEL FOR GEN ADMIN	62.05 *
9,732	JOHN MORRELL CO	LUNCHROOM FOOD COSTS	1,300.75 *
9,733	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	73.51 *
9,734	NATIONAL EDUC ASSOC	SECONDARY PHY ED SUPPL	35.50 *
9,735	" DEPT OF AUDIOVIS	AUDIOVIS SUPPL	10.00 *
9,736	NATIONAL GEOGRAPHIC	RIVERSIDE LIBR BOOKS	18.45 *
9,737	NEW METHOD BOOK BINDERY	" & PROBSTFIELD LIBRARY	569.01 *
9,738	NEWS MAP OF THE WEEK	GEN INSTRUC SUPPL	165.50 *
9,739	JAMES NOONAN	TRAVEL FOR ADMIN	242.22 *
9,740	N CENTRAL COUNCIL FOR SCHOOL TV	GEN INSTRUC SUPPL	31.50 *
9,741	NORTHERN PROPANE GAS CO	FUEL	37.41 *
9,742	NORTHERN STATES POWER CO	FUEL; IND ARTS SUPPL; ELECTRICITY	2,774.19 *
9,743	NORTH WEST CERAMIC SUPPLY	EQUIP FOR INSTRUC	51.00 *
9,744	NORTH WESTERN BELL TEL CO	TELEPHONE	941.55 *
9,745	NORTH WESTERN SUPPLY CO	CUSTODIAL SUPPL	38.40 *
9,746	ODDO PUBL CO	CENTRAL JR LIBRARY BOOKS	57.73 *
9,747	WAYNE ODELL	TRAVEL EXP	4.25 *
9,748	ROGER WOIE	"	116.47 *
9,749	OLD DUTCH FOODS INC	LUNCHROOM FOOD COSTS	488.99 *
9,750	OLSON & SONS GARAGE	GAS FOR PUPIL TRANSP VEH	109.95 *
9,751	"	"	71.51 *
9,752	ROBERT OLSON	TRAVEL EXP	22.00 *
9,753	JOHN OSTLIE	"	32.32 *
9,754	OUR REDEEMER LUTH CHURCH	KIND RENTAL	600.00 *
9,755	OVERHEAD DOOR CO	REP OF BLDGS	7.00 *
9,756	PARENTS MAG	HOME EC SUPPL	5.00 *
9,757	PARKER PUBL CO	SR HI TEXTS; OFFICE SUPPL	25.50 *
9,758	PERFECTION FORM CO	GEN INSTRUC SUPPL	7.38 *
9,759	L A PETERSON- HOBART MFG	REPAIR OF BLDGS	5.50 *
9,760	PIERCE CO	GEN INSTRUC SUPPL; OFFICE SUPPL	60.01 *
9,761	PITNEY-BOWES	MISC SUPPL;	50.13 *
9,762	PSYCHOLOGICAL CORP	HANDICAPPED SUPPL	7.28 *
9,763	VINGENT PULICIC CHIC	TRAVEL EXP	38.88 *
9,764	P E R A	DISTRICT CONTRIB TO PERA	2,961.71 *
9,765	WILLIAM QUENETTE	TRAVEL EXP	20.00 *
9,766	RADIO & TV EQUIP	AUDIOVIS SUPPL	2.99 *
9,767	REARDON OFFICE EQUIP	REP OF EQUIP	27.50 *
9,768	RED RIVER HDWE	IND ARTS SUPPL	451.29 *

9,769	RED RIVER VALLEY COOP	ELECTRICITY	113.70*
9,770	ROBERT ASP	TRAVEL EXP; REVOLVING	224.00*
9,771	REVOLVING	MISC EXP; TRAVEL BY SCHOOL BD; GEN INSTRU	
		SUPPLIES	482.85*
9,772	RICHARDS CHEMICAL CO	CUSTODIAL SUPPL	43.79*
9,773	NORMA RIESS	HANDICAPPED SUPPL	13.07*
9,774	RUSTADS UPHOLSTERY	REP OF EQUIP	14.50*
9,775	RIGEL REFRIGERATION	REP OF BLDGS & EQUIP	133.05*
9,776	ST FRANCIS DE SALES	KIND RENTAL	125.00*
9,777	ST PAUL BOOK	ART SUPPL; REP OF EQUIP	156.89*
9,778	SAX ARTS & CRAFTS	INDARTS SUPPL	13.06*
9,779	VOID CHECK		60.14*
9,780	SCHEELS MD WE-FGO	ART SUPPL	54.93*
9,781	SCHEELS HARDWARE	INSTRUMENTAL MUSIC SUPPL; ELEM PHY ED SUPPL	5.21*
9,782	JOHN SCHMIDT	OTH EXP UPKEEP OF GROUNDS-OPER OF PLANT	7.70*
9,783	SCHOLASTIC MAG	GEN INSTRU SUPPL; HOME EC SUPPL	909.50*
9,784	SCOTT FORESMAN & CO	GEN INSTRU SUPPL	163.29*
9,785	PHIL SELJEVOLD	TRAVEL EXP	124.82*
9,786	JOHN SEXTON CO	LUNCHROOM FOOD COSTS	823.75*
9,787	SHERWIN WILLIAMS	CUSTODIAL SUPPL; ART SUPPL	76.11*
9,788	SHERWOODS INC	REP OF BLDGS	363.69*
9,789	SILVER BURDETT	LIBRARY BOOKS; GEN INSTRU SUPPL	22.53*
9,790	SIMON & SCHUSTER INC	SR HI LIBR	6.30*
9,791	SIMPLEX TIME RECORDER CO	REP OF EQUIP	36.00*
9,792	IRMA SMITH	TRAVEL FOR HEALTH SERV	48.43*
9,793	SPORTLAND INC	ELEM PHY ED SUPPL	5.65*
9,794	STANDARD OIL	FUEL	4,426.91*
9,795	STANSI SCIENTIFIC	GEN SCIENCE LAB SUPPL	2.86*
9,796	STANFORD UNIV PRESS	MISC SUPPL FOR INSTRU	69.72*
9,797	STANTON ASSOCIATES	MISC EXP OF ADMIN	4,767.84*
9,798	STEFFENS	REP OF EQUIP	7.50*
9,799	STEIN CHEMICAL	CUSTODIAL SUPPL	68.00*
9,800	STENERSON BROS LUMBER	"	6.16*
9,801	STEREOLAND	EQUIP FOR INSTRU	174.40*
9,802	CLIFF STIENSTRA	TRAVEL EXP	346.06*
9,803	STONEGATE KENNELS	MISC EXP OF INSTRU	10.00*
9,804	VERNON O STRAND	TRAVEL EXP	88.00*
9,805	M J SULLIVAN	LUNCHROOM FOOD COSTS	209.50*
9,806	JUSTIN W SWENSON	TRAVEL FOR ADMIN	125.10*
9,807	LLOYD SUNDE	TRAVEL EXP	19.50*
9,808	SUP T OF DOCUMENTS	SR HI LIBRARY	73.75*
9,809	ENTRIP SYVERSON	OTH EXP FOR OPER OF PLANT	7.20*

9,810	SURPLUS CENTER	IND ARTS SUPPL	11.30 *
9,811	TEACHERS ARTS & CRAFTS	PERIODICALS & NEWSPAPERS	19.26 *
9,812	TEDS SUPER VALU	KIND SUPPL; HOME EC SUPPL	39.70 *
9,813	THORSRUUD SUPPLY	REP OF BLDGS	99.74 *
9,814	TORTILLA PROD CO	LUNCHROOM FOOD COSTS	10.80 *
9,815	TOWN & COUNTRY	BIOLOGY LAB SUPPL	4.45 *
9,816	TRINITY LUTHERAN CHURCH	KIND RENTAL	200.00 *
9,817	TODAYS SECRETARY	BUS EDSUPPLIES	63.25 *
9,818	TWIN CITY HARDWOOD LUMBER	IND ARTS SUPPL	357.14 *
9,819	TWIN CITY MEAT MKT	LUNCHROOM FOOD COSTS	1,872.07 *
9,820	UNITED ELECTRIC	REPAIR PARTS & OTH BUS SUPPLIES	25.80 *
9,821	UNIVERSITY BOOK SERVICE	CENTRAL JR LIBR	24.76 *
9,822	UNIVERSAL ATHLETIC SALES CO	PHY ED EQUIP	2,403.00 *
9,823	UNIV OF MINN	RENTAL OF FILMS	109.36 *
9,824	UNIV OF MINN	TESTS	33.15 *
9,825	R E UTKE	TRAVEL EXP	56.15 *
9,826	U S LEASING CORP	EQUIP FOR INSTRUCT	44.70 *
9,827	NELS VOGEL INC	INSTRUMENTAL & VOCAL MUSIC SUPPL; EQUIP	1,018.52 *
9,828	VOGUE PATTERN BOOK	HOME EC SUPPL	3.50 *
9,829	W W WALLWORK INC	REPAIR PARTS	55.97 *
9,830	WARDS NATURAL SCIENCE	SCIENCE LAB SUPPL	292.03 *
9,831	WARRENS REFRIGERATION	REP OF BLDGS	7.50 *
9,832	HOWARD WERGELAND	TRAVEL EXP	97.10 *
9,833	HOWARD WERGELAND	LUNCHROOM SALARIES	252.00 *
9,834	WESTERN PAPER CO	IND ARTS SUPPL	165.21 *
9,835	SARGENT-WELCH SCIENTIFIC CO	REP OF EQUIP	5.06 *
9,836	WESTINGHOUSE	CUSTODIAL SUPPL	405.13 *
9,837	ORRIS WIBE	RENTAL OF FILMS; TRAVEL EXP	122.36 *
9,838	H W WILSON CO	LIBRARY SUPPLIES	30.12 *
9,839	WOLTER ELECTRONIC CO	REP OF EQUIP; AUDIOVIS SUPPL	47.60 *
9,840	WRIGHT AWNING CO	MISC SUPPL FOR INSTRUCT	1.25 *
9,841	WALTON'S STD	GAS FOR PUPIL TRANS P VEHICLES	25.99 *
9,842	WRIGHT'S SAW SHARPENING	IND ARTS SUPPL	19.60 *
9,843	BUREAU OF EDUC MEASUREMENTS	GEN INSTRUCT SUPPL - TITLE I	2.05 *
9,844	HARCOURT BRACE & WORLD	"	23.62 *
9,845	NORTHERN SCHOOL SUPPLY	"	27.15 *
9,846	MCGRAW HILL	" PROJECT TEST	.60 *
9,847	RODNEY BERGEN	"	81.90 *
9,848	AUDIO-VISUAL RESEARCH CO	AUDIOVIS SUPPL TITLE III	81.45 *
9,849	CORONET FILMS	"	552.50 *
9,850	ENCYCLOPEDIA BRITANNICA	"	400.20 *

9,851	EP KO AUDIOVISUAL	AUDIOVISUAL SUPPL - TITLE III	1,100.00 *
9,852	ST PAUL BOOK & STAT	"	649.00 *
9,853	NORTHERN SCHOOL SUPPLY	"	627.00 *
9,854	"	"	4,466.25 *
9,855	THE PHOTO CENTER	"	3,327.85 *
9,856	BEN FRANKLIN	KIND SUPPL	41.08 *
9,857	GOLBORN'S	EQUIP FOR INSTRUCT	262.50 *
9,858	DAVEAU	INSTRUMENTAL MUSIC SUPPL	59.70 *
9,859	DIVISION OF SUPERVISED STUDY	FILM RENTAL	352.78 *
9,860	DOROTHY A FANDRICH	TRAVEL EXP	32.40 *
9,861	DAN GROHNKE	"	140.31 *
9,862	G A HALMRAST CO	CUSTODIAL SUPPL	89.70 *
9,863	W G HANSEN	TRAVEL EXP	36.00 *
9,864	HINTZ FIRE EQUIP	OTH EXP OPER OF PLANT	22.00 *
9,865	GULF SERVICE	GAS FOR PUPIL TRANSP VEH; BUS STORAGE; MISC EXP FOR PUPIL TRANSP	72.57 *
9,866	RAY LARSON	TRAVEL EXP	288.50 *
9,867	WILLARD LINDQUIST	TRAVEL EXP	3.00 *
9,868	NORTHERN SCHOOL	ART SUPPL; VOCAL MUSIC SUPPL; ELEM SCI SUPPL; AUDIOVIS SUPPL; GEN INSTRUCT SUPPL; REP OF EQUIP	358.71 *
9,869	NORTHERN SCHOOL	GEN INSTRUCT SUPPL; KIND SUPPL; ELEM LIBR BOOKS; ELEM PHY ED SUPPL; AUDIOVIS SUPPL; ART SUPPL; SCI SUPPL; REP OF BLDGS; REP OF EQUIP; HOME EC SUPPL; BIOLOGY LAB SUPPL CUSTODIAL SUPPL; REMODELING; EQUIP FOR INSTRUCT; VOCAL EQUIP; AUDIOVIS EQUIP	6,958.84 *
9,870	PARK LAUNDRY	DRY CLEANING	30.28 *
9,871	REVOLVING	TRAVEL EXP	20.00 *
9,872	GORDON RUSTAD	"	288.50 *
9,873	NORTHERN SCHOOL	AUDIOVIS EQUIP	1,379.50 *
9,874	FOSS ENGELSTAD FOSS	NEW BLDGS & BLDG ADDITIONS	6,863.01 *
9,875	ACMEWELDING SUPPLY	VOCAL - AUTO MECH SUPPL; DIESEL SUPPL; WELDING SUPPL; TEXTBOOKS; AIR CONDIT & REFRIG SUPPL	263.43 *
9,876	ADDRESSOGRAPH MULTIGRAPH	BUS ED SUPPL	34.96 *
9,877	ADAMS, INC	AIR CONDIT & REFRIG SUPPL	37.41 *
9,878	AIR CONDIT & REFRIG INST	"	46.63 *
9,879	AMERICAN LINEN SUPPLY	CHEF SUPPL	188.71 *
9,880	AM SOC OF HEATING REFRIG & AIR CONDIT ENGINEERS	PERIODICALS	9.00 *
9,881	AMERICAN TECHNICAL SOC	LIBR BOOKS	12.38 *
9,882	MRS ROSE ANDERSON	ADULT EDUC SUPPL	65.45 *
9,883	BALD WINS	MISC GEN ADMIN EXP; ELECTRONICS SUPPL; MISC SUPPL FOR INSTRUCT	46.58 *

9,884 PEARL BEKKERUS
 9,885 BERG-FARGO MOTOR
 9,886 BIG RED GROC
 9,887 BOOTH FISHERIES
 9,888 BOWEN EXTERMINATORS
 9,889 BROOKDALE PHILLIPS
 9,890 BROOKDALE PHILLIPS
 9,891 BUTLER MACHINERY
 9,892 CARSTENSEN AUTO SUPPL
 9,893 CENTRAL AUTO SUPPLY
 9,894 COAST TO COAST
 9,895 CORONET FILMS
 9,896 CRANE & ORDWAY
 9,897 DAKOTA ELECTRIC
 9,898 DELMAR PUBLISHERS INC
 9,899 DELCO-REMY
 9,900 JOE DE LA SANTOS
 9,901 DOOLCO, INC
 9,902 DUFFNEY TRANSFER
 9,903 ECONOMIC DEVELOPMENT COMM
 9,904 EDUCATIONAL INSITUTUE
 9,905 ELECTRO WATCHMANN
 9,906 HARTS PARTS
 9,907 FAIRMONT FOODS
 9,908 FARGO FOUNDRY
 9,909 FARWELL
 9,910 FOODS OF THE WORLD
 9,911 O P FOSS LUMBER CO
 9,912 FOSTER DRUG
 9,913 FREDERICK POST
 9,914 FRIDEN, INC
 9,915 GAFFANEYS
 9,916 GAMBLE ROBINSON
 9,917 GEN DIESEL & EQUIP
 9,918 GEN TRADING CO
 9,919 GREAT NORTHERN RAILWAY
 9,920 MYRON HOAG
 9,921 HANNAHERS INC

Vocational cont.

SALARIES OF WORK STUDY STUDENTS 60.00*
 DIESEL; AUTO MECH; AIR CONDIT & REFRIG SUPPL;
 CUSTODIAL SUPPL; AUTO & DIESEL EQUIP 566.23*
 CHEF SUPPLIES 243.53*
 " 44.75*
 OTH SUPPL FOR OPER OF PLANT 15.00*
 AUTO & DIESEL MECH SUPPL 10.99*
 SUPPL FOR OPER OF VEH 90.02*
 GEN INSTRUCC SUPPL 24.00*
 AUTO SUPPL 5.50*
 AUTO EQUIP; SUPPLIES 255.14*
 AIR CONDIT & REFRIG EQUIP; WELDING SUPPL 6.90*
 AUDIOVIS SUPPL 178.75*
 AIR CONDIT & REFRIG SUPPL 5.66*
 " 56.65*
 LIBRARY BOOKS 15.54*
 AUTO MECH SUPPL 347.86*
 SALARIES OF WORK STUDY STUDENTS 54.38*
 BOOKSTORE 9.11*
 BOOKSTORE; CARPENTRY SUPPL 17.44*
 MISC SUPPL FOR INSTRUCC 2.00*
 CHEF SUPPL 45.00*
 BLDG PARKING LAND ARCHITECT ETC 575.60*
 REPAIR PARTS; AUTO MECH; DIESEL MECH; AIR
 CONDIT & REFRIG SUPPLIES 160.47*
 CHEF SUPPL 123.20*
 DIESEL & WELDING SUPPL 51.32*
 CARPENTRY SUPPL 1,092.15*
 CHEF SUPPL 5.54*
 CARPENTRY & WELDING SUPPL 789.56*
 GEN INSTRUCC SUPPL 7.18*
 AIR CONDIT & REFRIG SUPPL 68.25*
 FIXED CHARGES 98.65*
 MISC EXP OF ADMIN 27.85*
 CHEF SUPPL 64.02*
 DIESEL SUPPL 10.00*
 SUPPL; DIESEL SUPPL; CUSTODIAL SUPPL;
 DIESEL EQUIP 1,008.26*
 BUS ED SUPPL 4.25*
 SALARY OF WORK STUDY STUDENT 80.00*
 FIXED CHARGES; BUS ED EQUIP 472.83*

Vocational Cont.

9,922	MAYNARD HEMMAH	TRAVEL EXP	112.77 *
9,923	HOBART MANUFACTURING	CHEF SUPPL; EQUIP	947.02 *
9,924	HOLIDAY PURE OIL	AUTO SUPPL	9.40 *
9,925	INDEP WHOLESALE SUPPLY	CHEF SUPPL	1,324.91 *
9,926	INT BUS MACHINES	FIXED CHARGES	708.00 *
9,927	"	BUS ED SUPPL	18.55 *
9,928	INT HARVESTER CO	SUPPL FOR OPER OF VEH	9.38 *
9,929	JOHNSON OIL CO	AUTO & DIESEL MECH SUPPL	22.10 *
9,930	GARY KRULL	SALARY OF WORK STUDY STUDENT	21.25 *
9,931	KRAFT FOODS	CHEF SUPPL	57.54 *
9,932	LAKE PUBL CO	PRINTING & PUBL	307.00 *
9,933	CLIMATE EQUIP CO	REFRIG EQUIP	61.18 *
9,934	MCGRAW HILL	TEXTS	175.66 *
9,935	MCGARVEY COFFEE CO	CHEF SUPPL	18.48 *
9,936	MARKETING COMMUNICATIONS	PERIODICALS & NEWSPAPERS	10.00 *
9,937	RAY MAXSON	TRAVEL FOR AG	178.44 *
9,938	MATHISON DRAFTING	CARPENTRY SUPPL	37.50 *
9,939	CARL MELSNESS	TRAVEL EXP	82.63 *
9,940	MIKE'S SAW SERVICE	CARPENTRY SUPPL	26.25 *
9,941	MILLERS SHEET METAL	CONTR SERV OPER OF PLANT	15.00 *
9,942	MINN VOCAT ASSOC	MISC GEN ADMIN EXP	25.00 *
9,943	PAUL MOLICK	BUS ED SUPPL	9.66 *
9,944	MBEA SPRING CONVENTION	TRAVEL EXP	18.75 *
9,945	MHD PUBLIC SERVICE	ELECTRICITY	1,138.34 *
9,946	MHD PAINT & GLASS	MISC GEN ADMIN EXP	1.80 *
9,947	MHD RADIATOR	REFRIG & AIR CONDIT SUPPL	3.00 *
9,948	NATIONAL CHECKING CO	BUS ED SUPPL	57.00 *
9,949	NATL GOLF FOUNDATION	ADULT EDUC SUPPL	15.50 *
9,950	N DAK PAINT & DECORATING	AIR CONDIT & REFRIG SUPPL	8.99 *
9,951	NORTHERN PROPANE	DIESEL SUPPL	33.80 *
9,952	NORTHERN SCHOOL	AUDIOVIS SUPPL; CARPENTRY SUPPL; AIR CONDIT & REFRIG SUPPL	79.66 *
9,953	NORTHWESTERN BELL TEL CO	TELEPHONE & TELEGRAPH	270.93 *
9,954	NORTHERN STATES	CHEF SUPPL; FUEL	399.95 *
9,955	M E NOVAK	AUTO SUPPL	35.00 *
9,956	RONALD OHE	TRAVEL EXP	37.60 *
9,957	OVERVOLD MOTORS	AUTO SUPPL	6.33 *
9,958	PAINT SUPPLY STORE	DIESEL SUPPL	5.16 *
9,959	JAMES PENUEL	TRAVEL EXP	312.73 *
9,960	PIGGLY WIGGLY	CHEF SUPPL	3.46 *
9,961	PRENTICE-HALL INC	BUS ED SUPPL	8.35 *
9,962	RADIO & TV EQUIP	CARPENTRY SUPPL; AIR CONDIT & REFRIG SUPPL; ELECTRONICS EQUIP	246.51 *

9,963	RED RIVER HOWE	CARPENTRY SUPPL; WELDING SUPPL; REP OF EQUIP; DIESEL EQUIP	1,989.12 *
9,964	REFRIGERATION SUPPLY	REFRIG & AIR CONDIT SUPPL	151.54 *
9,965	RICHARDSON ENGINEERING	CARPENTRY SUPPL	41.60 *
9,966	O S RUBLE & ASSOC	AUTO MECH SUPPL	110.73 *
9,967	O S RUBLE & ASSOC	"	18.21 *
9,968	ERNEST SAYLER	TRAVEL EXP	9.00 *
9,969	SCHEELS HARDWARE	DIESEL SUPPL	1.69 *
9,970	BETTY SHORT	SALARIES OF WORK STUDY STUDENT	51.25 *
9,971	SNAP-ON TOOLS	AIR CONDIT & REFRIG SUPPL	62.00 *
9,972	SOUTHWESTERN PUBL CO	TEXTS	247.63 *
9,973	STATE BOARD OF ELECTRICITY	AIR CONDIT & REFRIG SUPPL	40.00 *
9,974	STATE FILM LIBRARY	RENTAL OF FILMS	19.14 *
9,975	STATE TREASURER	GEN INSTRUCT SUPPL	2.50 *
9,976	STEFFENS	REP OF EQUIP	22.50 *
9,977	STENERSON BROS LUMBER	CARPENTRY SUPPLIES; AIR CONDIT & REFRIG	12.22 *
9,978	STURDEVANTS	DIESEL SUPPL	49.38 *
9,979	M J SULLIVAN	CHEF SUPPL	27.93 *
9,980	SURPLUS CENTER	DIESEL & AUTOMOBILE SUPPL	30.96 *
9,981	TEAM ELECTRONICS	ELECTRONICS SUPPL	4.56 *
9,982	TEDS SUPER VALU	CHEF SUPPL	380.15 *
9,983	TEMPO STORE	MISC ADMIN EXP; CARPENTRY - WELDING SUP	16.74 *
9,984	TINY'S AUTO WRECKING	AUTO SUPPL	47.00 *
9,985	U S POSTMASTER	MISC GEN ADMIN EXP	75.00 *
9,986	UNITED ELECTRIC	SUPPL FOR OPER OF VEH; DIESEL SUPPL	16.14 *
9,987	W W WALLWORK INC	WELDING SUPPL; AUTO MECH SUPPL	228.13 *
9,988	JEANNINE ZEBLEY	SALARIES FOR FOOD SERV	6.25 *
9,989	COX'S BAKERY	LUNCHROOM FOOD COSTS	2.53 *
9,990	CURTIS HOTEL	TRAVEL EXP	14.42 *
9,991	GREGG TESTS & AWARDS	MISC SUPPL FOR INSTRUCT	60.60 *
9,992	TEDS SUPER VALU	HOME EC SUPPL	86.80 *
9,993	ASLESENS	HOME EC SUPPL - <i>Little</i>	117.37 *
9,994	NORTHERN SCHOOL	"	150.90 *

GRAND TOTAL

116,850.27

Bank Balances	
First National	\$ 63,811.45
American State	28,188.88
Auxiliary	24,205.48
School Supply	14,717.53

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received
Local Tax	2,988,533.00		1,026,831.62	1,961,701.38
Co. Tax	20,000.00		11,160.32	8,839.68
St. Revenue	2,945,046.00		2,707,732.79	237,313.21
Sale of Lunches	202,000.00	23,323.10	152,964.60	49,035.40
St. and Fed. Aid	125,200.00	26,236.57	85,536.62	39,663.38
Misc. Receipts	169,000.00	16,864.10	203,717.75	34,717.75
Transfers & Investments		600,000.00	1,400,000.00	1,400,000.00
Totals	6,449,779.00	666,423.77	5,587,943.70	861,835.30

OUTSTANDING INVESTMENTS	
Fund	Amount
General	500,000.00
Building	128,700.00
Total	628,700.00

Fund	Budget	Amt. Spent This Month	Amt. Spent To Date	Unexpended Balance
General	4,614,150.00	396,671.94	3,447,721.98	1,166,428.02
Lunch	257,000.00	31,926.60	171,512.09	85,487.91
Capital Outlay	211,000.00	5,944.37	164,564.14	46,435.86
Building	63,000.00	38,455.00	92,942.14	29,942.14
Debt #2	101,400.00	70,878.00	99,206.00	2,194.00
Debt #152 & New	513,300.00	102,458.23	525,398.77	12,098.77
Debt - Voc.	31,300.00			31,300.00
Vocational School	370,610.00	34,677.89	243,928.08	126,681.97
Transfers & Investments			2,028,700.00	2,028,700.00
TOTALS	6,161,760.00	681,012.03	6,733,973.14	612,213.15

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 En. Of Pe. 100
GENERAL	919,008.04	3,115,660.18		1,213,727.75	5,248,396.17	3,447,721.98		1,700,000.00	100,674.19
HOT LUNCH	-9,963.49	190,271.50			180,308.01	171,512.09			8,795.92
CAPITAL OUTLAY	-13,643.17	77,432.24			63,789.07	164,564.14			-100,775.07
BUILDING	45,458.99	173,518.04			218,977.03	92,942.14		128,700.00	- 2,665.11
DEBT SERVICE DISTRICT 2	236,714.98	39,801.21		208,375.08	424,891.29	99,206.00		200,000.00	15,685.25
DEBT SERVICE DISTRICT 152	164,890.87	259,241.14			424,131.21	525,398.77			-101,267.56
DEBT WQC. DISTRICT	33,334.99	27,137.93			60,472.92				60,472.92
VOCATIONAL SCHOOL	- 97,770.61	282,778.43			185,007.82	243,928.03			-53,920.21
TOTALS	1,278,029.78	4,165,840.57		1,422,102.83	6,865,973.48	4,745,273.15		2,028,700.00	91,000.33

School Board Association Meeting
Fergus Falls, Minn. Jan. 22, 1969 - 7:30 P.M.

NOTES

Meeting was called to order by Mrs. Kline. She introduced Mr. Lyle McMannus of Fergus Falls who welcomed the group and introduced Mr. Jim Jacobs.

Mr. Jacobs announced that another meeting will be held at Fergus Falls, three weeks from Jan. 22, namely, Feb. 12 at 7:30 P.M.

Mr. Jacobs said that all schools find themselves in an atmosphere of compromises at the present time. He reminded the group that the gentlemen's agreement made on the state level was to hold to a maximum of 8% for increases in total pay for the 1969-70 school year. He repeated the time schedule:

1st offer - last year's salary

2nd up to 60% of total goal

3rd up to 70% of total goal

4th up to 80% of total goal

5th step - contract

Do not offer the final step until you are sure that the offer will be accepted by all the teachers and not only the salary committee.

Do not go the whole way if an agreement can't be reached within the maximum.

The school boards find themselves in an unified position for following reasons:

1. Local boards can counter balance state uniformity and support with the state-wide teachers' group.
2. All local school boards realize the seriousness of their responsibilities.
3. The local boards are not selling out its local control.
4. What decision is made by one district affects other districts.

Suggestions and notes for Boards:

1. Do not get involved in negotiating away educational policies.
2. Stand up and be counted on what you believe to be right and fair.
3. Honeywall gave 5.3% increase to management.
4. School Boards should not cove in on unreasonable demands by teachers .
5. So far, only one board, South St. Paul, has not followed M.S.B.A. proposal.
6. School Boards have a solid position that is being supported.
7. These are pressure times.
8. Do not make any hasty decisions.
9. Wait.
10. You can always go up but you can't come down if you go too high.

11. Do not panic.
12. If teachers tell you about a school that did not follow the pattern-point to several schools that are holding to it.
13. Board's action should be reasonable in every case.
14. Don't be afraid of the adjustment panels.

Reporting System

Have two persons and only two who can report for the school district on actions taken or to be taken.

Information is gathered from Wednesday to Wednesday weekly. Information will be sent to person named for each school district. Office will be open from 7 P.M. to 10 P.M. on Mondays, Tuesdays, Wednesdays, and Thursdays for consultation or telephone calls.

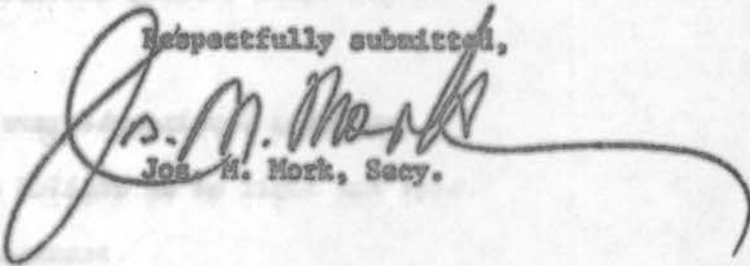
Contracts

Association worked with M.E.A. office in getting agreement on or for a standard type of a contract for teachers. An agreement was reached - contracts were printed - but now the M.E.A. has changed its stand. We do not know the outcome. Suggested that school boards use the new contract form. This is a one page contract - included extra curricular activities on it.

Persons are being trained to work on panels when needed. There are about 30 persons who are presently being trained to conduct panel work for school boards.

Whoever you get should be very well informed on all matters pertaining to school contracts and policies.

Respectfully submitted,


Joe H. Mork, Secy.

May 13 1969
Board Minutes

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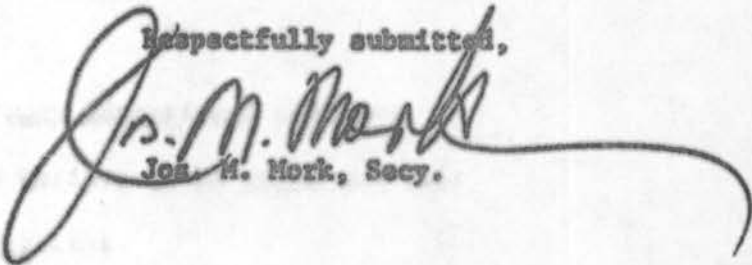
Contracts

Association worked with M.E.A. office in getting agreement on or for a standard type of a contract for teachers. An agreement was reached - contracts were printed - but now the M.E.A. has changed its stand. We do not know the outcome. Suggested that school boards use the new contract form. This is a one page contract - included extra curricular activities on it.

Persons are being trained to work on panels when needed. There are about 30 persons who are presently being trained to conduct panel work for school boards.

Whoever you get should be very well informed on all matters pertaining to school contracts and policies.

Respectfully submitted,


Joe H. Mork, Secy.

Independent School District #152

Regular Meeting
Board of Education

May 13, 1969

7:30 P.M.

- ✓1. Minutes of meetings of April 10 and April 23.
- ✓2. Payment of Claims.
- ✓3. Opportunity for citizens to speak
 - a. Dr. Don Carlon, Chairman - Mayors Committee on Human Rights. *Children - Educ on human rights Curriculum change - Open program - Social Studies - grades K-12*
- ✓4. Opening of bids for surfacing Senior High Track Field. *June meeting*
5. Lincoln Parents Group. *Transportation for athletic activities*
6. Mr. Bergos, Vocational School Tuition. *\$40 tuition - 45 - per. \$60 outside students all min. charged the amount. misc*
\$60 out & other - \$50 out of Dist - 40, 1st release

$$\begin{array}{r} 350 \\ 322 \\ \hline 28 \end{array}$$
7. Resignations
 - a. Milton Hoff - South Jr. High English, to accept a position at St. Cloud State College.
 - b. Reuben Raatikka, Central Jr. High Math, position near his home.
 - c. Carol Nagel, School Nurse (leaving the community).
 - d. Mary ann Christman, Speech therapist, to attend U of Washington.
 - e. Bettie Norris, Secretary, Central Jr. High, moving to Florida.
8. Approval of contracts for: (all contracts based on 1968-9 schedule to be revised)
 - a. Mrs. Paula Michaelsen, \$6,122.50, Park School.
 - b. Mrs. Wilma Werth, Library, Central Jr. High, one year to replace Robert Klaboe who will be on leave for study, Concordia, \$6,490
 - c. Steven Steinborn, Concordia \$6,000 South Jr. High Math
 - d. Shirley Langseth, Math 7, South Jr. High \$6,000, Concordia
 - e. Miss Rebecca Jutz, Grade 1 Washington, MSC, \$6602.50 exp at St. Paul Park.
 - f. Mrs. Sandra Nipstad, Sr. High Math, \$6,122.50, Exp. Moorhead 1/2 year
 - g. Rodney J. Remsing, Central Jr. High Math, \$7,550, NDSU, Exp. Bismarck
 - h. Laurel Smestad, Concordia, South Jr. High Home Ec \$6,000, NDSU
 - i. Mrs. Margaret Olson, \$6980, Home Ec, South Junior High, Concordia
 - j. Mary I. Janz, \$6490, Senior High Spanish and Business Education
 - k. Gerald Christenson, Elementary Phy. Ed. \$6,000, MSC
 - l. Larry L. Gilbertson, South Jr. High Social Studies \$6,980
 - m. Kenneth J. Carlson, Counselor, Area Voc. Tech. School \$10,816.63
 - n. Harris Shellito, Elem. Phy. Ed \$6,000 MSC
 - o. Alan K. Swedberg, Director of Special Education & Pupil Personnel \$13,500
 - p. Jack Harris, Instrumental Music, Jr. High, \$8,460
 - q. Kenneth Welkin, South Jr. High Math, \$6,000, Valley City
 - r. Michael Siggerud, \$6,000, South Jr. High Music, Concordia
 - s. Craig McComb, MSC, Exp. Glenwood, \$7300, Phy. Ed. Sr. High
 - t. Richard Bennett, MSC, Exp. Crosby, \$7,470, Senior High Art
 - u. Karen Gates, Sr. High English, St. Cloud \$6,980
 - v. Glenn Dagman, English, Speech, Sr. High \$6,490, Exp. Valley City
 - w. Duane O. Thompson - Vocat. Art Instructor \$8,531.10

Approval of contracts (continued)

- x. Debrah Westerlind - U. of N.D. \$6,000 - Speech Therapist
- y. Susan Karley - Park Grade 3 - MSC - \$6,000
- z. Wayne Sauer - Riverside, Grade 6, MSC - \$6,000
- aa. Connie Berndt - Valley City State, Exp Wahpeton - \$6,490 *Elem.*
- ak. *Rodger Wallentine - Dr. N. - Phy Ed. \$6,490*

9. School Calendar
- | | |
|------------------------------|--|
| August 25 (Monday) | Workshop for new staff members |
| August 26 & 27 (Tues., Wed.) | Workshop & in-service for all staff |
| August 28 & 29 | School in session |
| September 1 | Labor Day - Holiday |
| October | 2 days for teachers conventions <i>Oct. 16-17</i> |
| November 27 & 28 | Thanksgiving Vacation |
| December 19 - Jan. 4 | Christmas Vacation |
| January 5, 1970 (Monday) | Classes in session |
| February 20 (Friday) | In-service day |
| February 23 (Monday) | Holiday |
| March 23-30 | Easter vacation (6 days - one week plus Easter Monday) |
| June 4 (Thursday) | Last day of classes |

Schools would be in session, then, as follows:

August - 2 days	January - 20 days
September - 21 days	February - 18 days
October - 21 days	March - 16 days
November - 18 days	April - 22 days
December - 15 days	May - 21 days

June - 4 days

This would total 178 days which would allow for one sorm day or make it possible to close school on Wednesday, June 3.

Storm holidays (in order of priority) We suggest:

1. Extra day as mentioned above
2. Monday of Holy Week (preceeding Easter)
3. Tuesday of Holy Week
4. Wednesday of Holy Week

Storms after March 30 would have to be made up by extending the term to June 5.

10. 41 Moorhead High School students are on the 1969 honors list at Moorhead State College, average 3.50 or better.
11. Leonard Bergquist has requested a meeting of the Policy Review Committee. *May 19 - Committee on 136. Noonan - Knutson - Robert Foster*
12. Approval of Minnesota State High School League
- a. Group Benefit Plan (gr. 7-12 only)
 - b. Athletic Benefit Plan

13. Approval of contracts with Wallace Village (Colorado)
 - a. Board & Lodging \$900
 - b. Instruction \$885

— Dep. Educ.
14. The Teachers Council has requested to be placed on the agenda ✓ *Mr. Olson* → 13 meeting held.
Carl Carlson →
15. Meeting - May 20 - ~~7:30~~ to hear Elementary Evaluation Report and to canvass the election returns.
8:00 a.m. hangout
16. June meeting - June 10, 1969.
17. Baccalaureate - May 25, Senior High Auditorium ↔
 Vocational Technical Graduation - June 4, Senior High Auditorium
 Senior High graduation - June 5 - Concordia
18. H.S. Equivalence Certificates for
 - a. Ruby Mae Thompson
 - b. Arelia Jenson
19. Pictures of Board Members - any afternoon (this week) after 1 P.M. in the journalism room at the Senior High School.
20. *Data processing - Payroll* *\$175 a mo.*
Financial Conty. Service - *Approl*

10,013	A-1 OLSON TYPEWRITER CO	REPAIR OF INSTRUC EQUIP	2.50*
10,014	ACME WELDING	IND ARTS SUPPL	200.18*
10,015	AMERICAN AIR FILTER	REP OF BLDGS	384.19*
10,016	AMERICAN COUNCIL ON EDUC	GEN INSTRUC SUPPL	20.00*
10,017	AMERICAN EDUC PUBLICATIONS	AG SUPPL	6.75*
10,018	AMERICAN HANDICRAFTS	ELEM SCI SUPPL	8.04*
10,019	AMERICAN LIBRARY ASSOC	PROF LIBR BOOKS	48.75*
10,020	AMERICAN SCHOOL HEALTH ASSOC	SUPPL FOR HEALTH SERV	10.00*
10,021	AMERICAN LINEN SUPPLY	DRY CLEANING	5.55*
10,022	AMERICAN STANDARD	REP OF BLDGS; ELEM PHY ED; EQUIP FOR OPER & MAINT OF PLANT; NEW BLDGS & BLDG ADDIT	240.83*
10,023	HOWARD ANDERSON	TRAVEL EXP	50.00*
10,024	ASLESENS	LUNCHROOM FOOD COSTS- SUPPLIES	868.85*
10,025	ASLESENS	LUNCHROOM SUPPLIES	88.70*
10,026	AUDIO VISUALS FROM SULLIVAN	AUDIOVIS SUPPL	10.20*
10,027	BAILEY FILMS	RENTAL OF FILMS	25.80*
10,028	BAKER & TAYLOR CO	CENTRAL & SR HI LIBRARY	1,311.15*
10,029	ELIZABETH BEATY	TRAVEL EXP	30.13*
10,030	CHARLYNE BENIDT	"	53.11*
10,031	JOEL BELGUM	"	18.90*
10,032	ARVID BENSON	AUDIOVIS SUPPL	10.60*
10,033	OLIVER BENTSON	TRAVEL EXP	218.50*
10,034	BERG-FARGO MOTOR	REPAIR OF MAINT EQUIP	108.08*
10,035	BETTER HOMES & GDNS	HOME EC SUPPL	3.00*
10,036	BIG RED GROC CO	LUNCHROOM FOOD COSTS	1,390.50*
10,037	BJORNSON TRAVEL AGENCY	TRAVEL EXP; TRAVEL BY SCHOOL BD	698.00*
10,038	DUANE A BOE	TRAVEL EXP	8.10*
10,039	LOWELL BOLGER	"	125.00*
10,040	DOUGLAS BRAATEN	"	250.00*
10,041	DONALD BRANIFF	KITCHEN WORKERS	21.60*
10,042	BRO-DART	LIBRARY NO JR	274.60*
10,043	BUILDING SPECIALTIES	EQUIP FOR INSTRUC	23.65*
10,044	BUILDING SPECIALTIES	REPAIR OF BLDGS	56.87*
10,045	BUILDING SPECIALTIES	"	2,108.00*
10,046	CAMPUS SPORTS & HDWE	GEN INSTRUC SUPPL	2.02*
10,047	ALICE CARPENTER	TRAVEL EXP	29.13*
10,048	FLOYD CARPENTER	GAS FOR PUPIL TRANSP VEH	4.95*
10,049	CENTRAL AUTO SUPPLY	IND ARTS SUPPL	1.25*
10,050	CHEMICAL RUBBER CO	SR HI LIBRARY	42.89*
10,051	CHRIST LUTHERAN CHURCH	RENTAL OF KIND	140.00*
10,052	MARY CHRISTMAN	TRAVEL EXP	125.00*
10,053	CHAS W CLARK CO	RIVERSIDE LIBR	12.82*

10,054	DENNIS CLARK	TRAVEL EXP	213.38*
10,055	CLAY COUNTY SAFETY COUNCIL	MISC EXP FOR HEALTH SERV	5.00*
10,056	CLAY INSURANCE AGENCY	WORKMENS COMP	13,381.00*
10,057	CLARK AGENCY	PERIODICALS & NEWSPAPERS	4,055.37*
10,058	CLAY COUNTY TREASURER	IMPROVEMENT TO SITES	14,198.13*
10,059	COAST TO COAST	IND ARTS SUPPL	1.20*
10,060	COATS & CLARK INC	HOME EC SUPPL	39.00*
10,061	COLBORN'S	EQUIP FOR INSTRUCT; REP OF EQUIP	441.78*
10,062	JAMES F CONDELL	SALARIES OF OTH INSTRUCT STAFF	220.00*
10,063	CONSTRUCTION SUPPLY	CUSTODIAL SUPPL	39.59*
10,064	CONTINENTAL OIL CO	GAS FOR PUPIL TRANSP VEH	100.91*
10,065	DAKOTA ELECTRIC	AG SUPPLIES	26.24*
10,066	DACOTAH PAPER	LUNCHROOM SUPPL	57.68*
10,067	DEMCO LIBR SUPPL	LIBR SUPPL	191.56*
10,068	T S DENISON CO	PROF LIBR BOOKS	3.00*
10,069	DIERCK'S PRINTING CO	OFFICE SUPPL; GUIDANCE SUPPL; GEN INSTRUCT SUPPL; VOCAL MUSIC SUPPL; LUNCHROOM SUPPL	965.20*
10,070	JOANNE DRENKOW	MILEAGE	125.00*
10,071	MARGARET DWYER	"	125.00*
10,072	DIV OF SUPERVISED STUDY	FILM RENTAL	281.83*
10,073	ARTHUR EARHART	TRAVEL EXP	125.00*
10,074	EDUCATIONAL COORDINATES	MISC EXP OF INSTRUCT	1,810.00*
10,075	ELECTRIC MOTOR & CONST	PAIR OF BLDGS	68.28*
10,076	ELECTRO WATCHMAN INC	OTH EXP FOR OPER OF PLANT; CONTR SERV FOR UPKEEP OF PLANT	204.00*
10,077	EMERY JOHNSON SPORTING GOODS	REPAIR OF BLDGS	24.00*
10,078	ENCYCLOPEDIA BRITANNICA	RENTAL OF FILMS	28.90*
10,079	EPIGURE FOODS INC	HOME EC FOOD SERV	28.00*
10,080	EPKO	REP OF INSTRUCT EQUIP; AUDIOVIS SUPPL; MISC SUPPL; IND ARTS SUPPL	329.45*
10,081	LOREN D ERNST	TIRES	2.50*
10,082	T G EVENSEN & ASSOCIATES	OTH DEBT SERV	4,725.00*
10,083	EXAMINATIONS COMMITTEE	TESTS	1.37*
10,084	KAHLER'S F M HOTEL	SCHOOL BD EXP	68.66*
10,085	FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	6,348.66*
10,086	FARGO BAKERY	LUNCHROOM FOOD COSTS	782.99*
10,087	FARGO CULVERT CO	UPKEEP OF GROUNDS	12.14*
10,088	FARGO GLASS & PAINT	REPAIR OF BLDGS	44.56*
10,089	F-M AMBULANCE SERV	TRANSP CONTR WITH PUBLIC CARRIERS	75.00*
10,090	F-M SYMPHONY	MISC EXP	75.00*

10,091	FARGO PAPER CO	LUNCHROOM SUPPLIES	63.40 *
10,092	FARGO PAPER CO	GEN INSTRU SUPPL	1,505.00 *
10,093	FARGO RUBBER STAMP	ELEM PHY ED SUPPL	33.50 *
10,094	FARGO STEEL PROD	IND ARTS SUPPL	72.50 *
10,095	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEH	76.16 *
10,096	FARMLAND INDUSTRIES	UPKEEP OF GROUNDS	70.25 *
10,097	NORMAN FELDE	TRAVEL EXP	222.00 *
10,098	FIDELER CO	WASHINGTON ELEM TEXTS	7.72 *
10,099	FARGO FORUM	GEN INSTRU SUPPL; PERIODICALS & PAPERS	9.60 *
10,100	FITZGERALD CONST CO	MISC EXP OF PUPIL TRANSP	10.00 *
10,101	FOSS DRUG	HOME EC SUPPL	16.00 *
10,102	O P FOSS LUMBER CO	IND ARTS SUPPL; HANDICAPPED SUPPL	71.44 *
10,103	SAMUEL FRENCH INC	GEN INSTRU SUPPL	25.30 *
10,104	BOB FRITZ	ELEM PHY ED SUPPL SECONDARY	278.04 *
10,105	BOB FRITZ	IND ARTS SUPPL	7.95 *
10,106	GAFFANEYS	AUDIO VIS SUPPL; OFFICE SUPPL	252.53 *
10,107	GAFFANEYS	" MISC SUPPL FOR INSTRU	66.48 *
10,108	DAN GROHNKE	TRAVEL EXP	69.03 *
10,109	GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS	320.45 *
10,110	MYRTLE GEARY	TRAVEL EXP	125.00 *
10,111	GEN BIOLOGICAL INC	BIOLOGY LAB SUPPL	8.80 *
10,112	GEORGE'S INC	REPAIR OF EQUIP	106.45 *
10,113	GERMAN NEWS CO	GEN INSTRU SUPPL	35.50 *
10,114	ROBERT GIBB & SONS	REPAIR OF BLDGS	128.39 *
10,115	ALDEN GJEVRE	OTH EXP LEGAL SERV	100.00 *
10,116	GESKES SERV	GAS FOR PUPIL TRANSP VEH	23.73 *
10,117	IONE GOLLNICK	TRAVEL EXP	125.00 *
10,118	GOOD HOUSEKEEPING	HOME EC SUPPL	5.00 *
10,119	GOPHER SCHOOL SUPPLY	OFFICE SUPPLIES	10.10 *
10,120	GRAND FORKS GROCERY CO	LUNCHROOM FOOD COSTS	280.65 *
10,121	GRAYMARK ENTERPRISES	IND ARTS SUPPL	399.53 *
10,122	GOOD SHEPHERD LUTH CHURCH	KIND RENTAL	200.00 *
10,123	JAMES GOTTA	TRAVEL EXP	145.00 *
10,124	CURTIS HAHN	TRAVEL EXP	27.00 *
10,125	C A HALMRAST CO	CUSTODIAL SUPPL	5.24 *
10,126	HAMMOND MUSIC CO	REPAIR OF INSTRU EQUIP	76.74 *
10,127	HANNAHERS INC	REP OF INSTRU EQUIP	7.50 *
10,128	DR ROBERT A HANSON	TRAVEL BY SCHOOL BD	57.00 *
10,129	HARCOURT BRACE & WORLD	PROBST TEXTS; TESTS	2,073.30 *
10,130	KENNETH HARALDSON	TRAVEL EXP	18.18 *
10,131	RUTH B HATCHETT	TRAVEL BY SCHOOL BD	190.00 *
10,132	DR G K HAUKEBO	"	305.00 *

10,133	HECKMAN BINDERY	OTH LIBR EXP	157.15*
10,134	ROBERT HELLEM	TRAVEL EXP	36.30*
10,135	MARLYS HOFSTRAND	TRAVEL FOR NURSES	125.00*
10,136	HOLSUM BAKERY	LUNCHROOM FOOD COSTS	25.04*
10,137	HONEYWELL INC	REP OF BLDGS	212.21*
10,138	HARRY HOPPE	LUNCHROOM FOOD COSTS	113.60*
10,139	HORVICK ELEC	REP OF BLDGS; REP OF EQUIP; IND ARTS SUPPL	
		EQUIP FOR OPER & MAINT OF PLANT	230.71*
10,140	MRS MARVIN HULLS	PROBST LIBRARY	6.00*
10,141	HUNTINGTON LABORATORIES	CUSTODIAL SUPPL	57.75*
10,142	ILL STATE UNIV	IND ARTS SUPPL	2.00*
10,143	INDEP OIL CO	GAS FOR PUPIL TRANSP VEH; REP OF EQUIP; BUS STORAGE	68.35*
10,144	IND ARTS SUPPLY CO	INDARTS SUPPL	33.48*
10,145	THE IVANHOE	OTH SCHOOL BD EXP	182.65*
10,146	HARLOW IVERSON	TRAVEL EXP	15.00*
10,147	JOHNS MACHINE SHOP	REP OF EQUIP	17.75*
10,148	JOHNSON SERVICE	UPKEEP OF GROUNDS	232.79*
10,149	JOSTEN'S	SUPPL FOR INSTRU	347.44*
10,150	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEH	115.29*
10,151	HELENE KAEDING	TRAVEL EXP	125.00*
10,152	KEMP OIL CO	GAS FOR PUPIL TRANSP VEH	59.77*
10,153	KIEFER CHEV	SUPPL FOR OPER OF VEH; REP OF MAINT EQUIP; DRIVERS TRAINING; TIRES & TUBES; REP PARTS	1,087.46*
10,154	KENNETH PUBLISHING CO	SUMMER SCHOOL SUPPLIES	60.00*
10,155	LYLE KJONAAS	UPKEEP OF GROUNDS	13.00*
10,156	RAYMOND KJONAAS	"	128.30*
10,157	KJORLIE WATSON	FUEL	301.83*
10,158	A C KNATTERUD	TRAVEL EXP	44.90*
10,159	KOST BROS	PHY ED; UPKEEP OF GROUNDS	170.57*
10,160	GUST LAGERQUIST & SONS	OTHER FIXED CHARGES	52.50*
10,161	LAKELAND SUPPLY CO	GEN INSTRU SUPPL; ART SUPPL	313.95*
10,162	REVOLVING - ROBERT LARSON	TRAVEL EXP	400.00*
10,163	LEWIS HISTORICAL PUBL CO	EQUIP FOR ADMIN	322.20*
10,164	LIFE EDUCATIONAL REPRINTS	GEN INSTRU SUPPL	68.39*
10,165	ERLING LINDE	TRAVEL EXP	125.00*
10,166	SARA MC GORMICK	TRAVEL EXP	125.00*
10,167	MCCALL CORP	HOME EC SUPPL	27.77*
10,168	MCLAUGHLIN EQUIP CO	OIL GREASE ETC	23.56*
10,169	MCGRAW HILL BOOK CO	SENIOR HI LIBR	16.14*
10,170	LEO MAATTALA	TRAVEL EXP	46.98*

10,171	MALVEY SERVICE	REP OF MAINT EQUIP	93.96*
10,172	GERALD MARKUSON	TRAVEL EXP	27.20*
10,173	MATSON TRUCK STOP	GAS FOR PUPIL TRANSP VEH	79.66*
10,174	DOROTHY MAYNARD	LUNCHROOM SALARIES	171.60*
10,175	ARLENE MICKLEY	TRAVEL EXP	38.30*
10,176	MIDLAND HOSP SUPPLY	SUPPL FOR HEALTH SERV <i>Void</i>	58.80*
10,177	MIDWEST CARBON CO	GEN INSTRUCL SUPPL	202.25*
10,178	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	221.43*
10,179	MINN DECORATOR CENTER	CUSTODIAL SUPPL	1.62*
10,180	MPLS PUBLIC SCHOOLS	TUITION	34.65*
10,181	CHRISTIE MONSON	TRAVEL EXP	21.77*
10,182	MHD CITY CAB	TRANSP CONTR WITH PUBLIC CARRIERS	126.05*
10,183	MHD LINOLEUM & TILE	IND ARTS SUPPL	24.95*
10,184	MHD PAINT & GLASS	CUSTODIAL SUPPL; MISC SUPPL	11.69*
10,185	MHD VALLEY TIMES	PRINTING & PUBLISHING	95.00*
10,186	JOSEPH M MORK	TRAVEL FOR ADMIN	125.00*
10,187	JOHN MORRELL CO	LUNCHROOM FOOD COSTS	397.02*
10,188	SUSAN MORRISSEY	TRAVEL EXP	125.00*
10,189	MAUN HAZEL GREEN HAYES SIMON	& ARETZ ATTORNEYS-OTH EXP FOR LEGAL SERV	328.94*
10,190	NATIONAL CHEMSEARCH	CUSTODIAL SUPPL	556.25*
10,191	SCHOOL SUPPLY-DON NEUSCHWANDER	GAS FOR PUPIL TRANSP VEH	10.00*
10,192	DANIAL NELSON	UPKEEP OF GROUNDS	3.00*
10,193	CAROL NAGEL	TRAVEL FOR NURSES	125.00*
10,194	NASCO	ELEM SCI	21.45*
10,195	NATIONAL BUSCUIT CO	GEN INSTRUCL SUPPL	34.78*
10,196	DEPT OF ELEM SCHOOL PRINCIPALS	"	8.68*
10,197	NATIONAL GEOGRAPHIC SOC	WASH ELEM & SR HI LIBRARIES	9.90*
10,198	NATL SCHOOL BOARDS ASSOC	OTH SCHOOL BD EXP	50.00*
10,199	JEANETE NELSON	HANDICAPPED SUPPL	17.74*
10,200	NEW METHOD BOOK BINDERY	ELEM LIBRARIES	324.26*
10,201	ELEANOR NOLAN	TRAVEL EXP	15.50*
10,202	VERNON NOLTING	"	125.00*
10,203	JAMES NOONAN	TRAVEL FOR GEN ADMIN	303.97*
10,204	NORTHERN SCHOOL	GEN INSTRUCL SUPPL; SEC PHY ED; ELEM SCI; IND ARTS SUPPL; MISC SUPPL; REP OF INSTRUCL EQUIP; CUSTODIAL SUPPL; MISC EXP	1,393.32*
10,205	NORTHWEST LIBR SERV	PROF LIBR BOOKS	10.05*
10,206	NORTHWESTERN SUPPLY	LAUNDRY; MISC EXP OF INSTRUCL	38.21*
10,207	NORTHWEST WOOL INC	SEC PHY ED SUPPL	72.00*
10,208	NORTHWEST BELL TEL CO	TELEPHONE & TELEGRAPH	935.99*

10,209	NORTHERN PROPANE GAS	FUEL	29.42*
10,210	NORTHERN STATES	FUEL; ELECTRICITY; CHEM LAB SUPPL	2,466.65*
10,211	ODDO PUBLISHING CO	SR HI LIBRARY	87.03*
10,212	ROGER W OIE	TRAVEL EXP	39.89*
10,213	OLD DUTCH FOODS INC	LUNCHROOM FOOD COSTS	314.34*
10,214	ROBERT OLSON- REVOLVING	TRAVEL EXP	222.00*
10,215	VIOLA O'DAY	"	125.00*
10,216	LILA ORDAL	"	125.00*
10,217	OUR REDEEMER LUTH CH	KIND RENTAL	600.00*
10,218	LUELLA OLSON	HANDICAPPED SUPPL	34.27*
10,219	OLSON & SONS GARAGE	GAS FOR PUPIL TRANSP VEH	112.42*
10,220	PUBLIC EMPLOYEES RETR ASSOC	DIST CONTRIB TO PERA FOR APRIL	2,908.70*
10,221	PARK LAUNDRY & CLEANERS	DRY CLEANING	24.20*
10,222	CLAIR E PETERSON	TRAVEL EXP	81.96*
10,223	DON R PHILLIPS INC	GEN INSTRUC SUPPL; WASH LIBR	56.17*
10,224	THE PHOTO CENTER	AUDIOVIS SUPPL	116.64*
10,225	PHYSICIANS & HOSPITALS	SUPPL FOR HEALTH SERV	6.25*
10,226	THE PIERCE CO	GEN INSTRUC SUPPL; REP OF INSTRUC EQUIP	291.43*
10,227	EUNICE PITMON	TRAVEL EXP	125.00*
10,228	PLAYS, INC	SR HI LIBRARY	151.73*
10,229	COLEEN POLKA	TRAVEL EXP	125.00*
10,230	DEWEY POSSEHL	"	125.00*
10,231	VINCENT PULIGICCHIO	"	175.00*
10,232	PRENTICE HALL	SR HI LIBR; SR HI TEXTS; PROF LIBR BOOKS	51.50*
10,233	T F POWERS CONST CO	UPKEEP TO BLDGS	138.05*
10,234	R & S FABRICS	INSTRUMENTAL MUSIC SUPPL	74.38*
10,235	R E A EXPRESS	GEN INSTRUC SUPPL	29.91*
10,236	RADIO & TV EQUIP	AUDIOVIS SUPPL	5.81*
10,237	REV AGCT - CURTIS HAHN	TRAVEL EXP	65.00*
10,238	REARDON OFFICE EQUIP	REPAIR OF INSTRUC EQUIP	53.75*
10,239	RED RIVER VALLEY COOP	ELECTRICITY	98.10*
10,240	RED RIVER HDVE	CUSTODIAL SUPPL; ART SUPPL; IND ARTS SUPPL	80.73*
10,241	RED RIVER HDVE	IND ARTS SUPPL; CUSTODIAL SUPPL	320.31*
10,242	REVOLVING - PAULA BAUCK	TRAVEL EXP	13.92*
10,243	REVOLVING ACCOUNT	MISC SUPPL FOR INSTRUC	60.00*
10,244	RIGEL REFRIGERATION	REPL OF EQUIP; REPAIR OF MAINT EQUIP	108.65*
10,245	MAYNARD REYNOLDS	MISC EXP OF INSTRUC	242.00*
10,246	GORDON RUSTAD	TRAVEL EXP	50.00*
10,247	ST ANSGAR HOSPITAL	SUPPL FOR NURSES	2.60*
10,248	ST FRANCIS DE SALES	KIND RENTAL	125.00*

10,249	DOROTHY SALTER	TRAVEL EXP	53.13*
10,250	SARGENT-WELCH SCIENTIFIC	GRADUATION	795.03*
10,251	HELEN SCHEER	TRAVEL EXP	125.00*
10,252	REVOLVING ACCT- HELEN SCHEER	"	65.00*
10,253	SCHOLASTIC MAGAZINES	PERIODICALS & NEWSPAPERS	4.80*
10,254	JESSE SCHUCK	TRANSP CONTR WITH PRIVATE OPERATORS; TRAVEL EXP	316.50*
10,255	SCHWARTZ/ CHILDREN'S WORLD	KIND SUPPL	45.10*
10,256	LEVETA SCOTT	TRAVEL EXP	62.00*
10,257	PHILIP SELJE VOLD	"	133.10*
10,258	SERINA PRESS	AUDIOVIS FILM RENTAL	4.95*
10,259	JOHN SEXTON CO	LUNCHROOM FOOD COSTS	439.27*
10,260	SHERWIN WILLIAMS CO	IND ARTS SUPPL	78.96*
10,261	SHERWIN WILLIAMS CO	SEC PHY ED SUPPL	49.57*
10,262	SHERWOODS INC	REP OF BLDGS	87.70*
10,263	SILVER BURDETT CO	RIVERSIDE LIBR	10.63*
10,264	SIMPLEX TIME RECORDER CO	UPKEEP OF BLDGS	48.00*
10,265	THE L W SINGER CO	GEN INSTRU SUPPL	14.28*
10,266	EDITH SKOGEN	LUNCHROOM SUPPLIES	2.51*
10,267	IRMA SMITH	TRAVEL FOR NURSES	125.00*
10,268	SOUTHERN ILL UNIV	PROF LIBR BOOKS	4.37*
10,269	STANDARD OIL	FUEL	1,310.77*
10,270	STATE OF MINN- DOCUMENTS SEC	PROF LIBR BOOKS	90.05*
10,271	STATE DEPT OF EDUC	SR HI LIBR	18.50*
10,272	STEFFENS OFFICE EQUIP	REPAIR OF INSTRU EQUIP	52.50*
10,273	STEIN CHEMICAL CO	CUSTODIAL SUPPL	660.33*
10,274	STENERSON BROS	REP OF BLDGS; SEC PHY ED SUPPL; AG SUPPL; GEN INSTRU SUPPL; IND ARTS SUPPL; VOCAL MUSIC SUPPL; CUSTODIAL SUPPL	222.65*
10,275	FARGO AST	MISC EXP OF INSTRU	266.75*
10,276	STONEGATE KENNELS	GEN INSTRU SUPPL; KIND SUPPL; BIOLOGY	41.00*
10,277	VERNON O STRAND	TRAVEL EXP	200.60*
10,278	M J SULLIVAN	LUNCHROOM FOODCOSTS	192.57*
10,279	JULIA SULLIVAN	TRAVEL EXP	125.00*
10,280	SUNSET LANES	MISC EXP OF INSTRU	326.40*
10,281	STURDEVANTS	REPAIR PARTS	17.76*
10,282	SHARON SWANSON	MISC EXP PUPIL TRANSP	25.00*
10,283	SWEENEY BROS	CUSTODIAL SUPPL	21.00*
10,284	JUSTIN W SWENSON	TRAVEL FOR ADMIN	125.00*
10,285	AUDREY THOMAS	TRAVEL EXP	164.88*
10,286	JAY THUNEM	"	125.00*
10,287	THORSRUD SUPPLY	REP OF BLDGS	12.00*
10,288	TRANS-WORLD FILMS	RENTAL OF FILMS	54.35*

10,289	TED'S SUPER VALU	HOME EC SUPPL	898.05
10,290	TACO SHOP	LUNCHROOM FOOD COSTS	18.00
10,291	TRINITY LUTH CHURCH	KIND RENTAL	200.00
10,292	FOLLARD THURN	IND ARTS SUPPL	5.00
10,293	TWIN CITY HARDWOOD	IND ARTS SUPPL	477.98
10,294	UNITED ELECTRIC	REPAIR PARTS	47.10
10,295	U S LEASING CORP	EQUIP FOR ADMIN	52.20
10,296	UNIV OF MINN	FILM RENTAL	93.02
10,297	U S POSTMASTER	MISC EXP OF INSTRU	230.00
10,298	R E UTKE	TRAVEL EXP	30.60
10,299	VALLEY SERVICE INC	IND ARTS SUPPL	3.36
10,300	VAN TASSEL BROS	CUSTODIAL SUPPL	282.70
10,301	ROY VIDEEN	TRAVEL EXP	142.50
10,302	VILLAGE OF SABIN	ELECTRICITY	73.50
10,303	NELS VOGEL INC	INSTRUMENTAL & VOCAL MUSIC SUPPL	547.36
10,304	WALDEN SONS & MOTT	IND ARTS SUPPL	12.50
10,305	W W WALLWORK INC	REPAIR PARTS	29.88
10,306	W W WALLWORK INC	"	15.84
10,307	WALTON'S STANDARD	GAS FOR PUPIL TRANSP VEH	31.25
10,308	HOWARD WERGELAND	SALARIES FOR LUNCHROOM	132.00
10,309	HOWARD WERGELAND	TRAVEL EXP	48.25
10,310	WEST FARGO MANUFACTURING CO	REPAIR OF BLDGS	109.48
10,311	JUDY WESTERBERG	TRAVEL EXP	125.00
10,312	CHRISTINE WHYATT	"	125.00
10,313	ORRIS WIBE	RENTAL OF FILMS; TRAVEL EXP	208.85
10,314	JOHN WILEY & SONS	PROF LIBR BOOKS	52.34
10,315	ORVILLE WILLIAMSON	TRAVEL EXP	125.00
10,316	H W WILSON CO	SUPPL FOR LIBRARY	13.68
10,317	WOLTER ELECTRONIC CO	REPAIR OF MAINT EQUIP	85.80
10,318	VERNON ZIMMERMAN	TRAVEL EXP	26.81
10,319	PEARL BEKKERUS	VOCATIONAL - WORK STUDY STUDENT SALARY	60.00
10,320	JOE DE LA SANTOS	"	61.25
10,321	MYRON HOAG	"	88.00
10,322	GARY KRULL	"	13.75
10,323	JOE MAY	"	60.00
10,324	BETTY SHORT	"	26.25
10,325	JERRY SWANSON	"	8.75
10,326	JOHN WEBSTER	"	8.75
10,327	JO ANN WIRAK	"	54.25
10,328	A-1 OLSON TYPEWRITER CO	REPAIR OF EQUIP	16.00

10,329	A & T SUPPLY INC	AUTO MECH SUPPL	9.00*
10,330	ACME WELDING SUPPLY	DIESEL, CARPENTRY, WELDING, AIR CONDIT SUPPLIES	148.67*
10,331	ADAMS, INC	AIR CONDIT SUPPL	65.25*
10,332	ADDRESSOGRAPH MULTIGRAPH	BUS ED SUPPL	10.68*
10,333	THE HARRY ALTER CO	AIR CONDIT & REFRIG SUPPL	214.93*
10,334	AMERICAN LINEN	MISC SUPPL; CHEF SUPPL	224.87*
10,335	AMERICAN RADIO RELAY LEAGUE	ELECTRONICS SUPPL	7.50*
10,336	WALTER O ANDERSON	TRAVEL EXP	112.30*
10,337	MHD AREA TECH INST	SALES & USE TAX	44.94*
10,338	BERG-FARGO MOTOR	AUTO, DIESEL SUPPL; CUSTODIAL SUPPL; DIESEL EQUIP	219.23*
10,339	OSCAR BERGOS	TRAVEL EXP	107.31*
10,340	BIG RED GROC	CHEF SUPPL	322.37*
10,341	BRODHEAD-GARRETT CO	REF & AIR CONDIT EQUIP	1,655.45*
10,342	BROOKDALE PHILLIPS	SUPPL FOR OPER OF VEHICLES	51.81*
10,343	BURGESS PUBLISHING CO	BOOKSTORE SUPPL	49.44*
10,344	CENTRAL AUTO SUPPLY	REP OF EQUIP; AUTO MECH SUPPL	129.83*
10,345	CHARLOTTE CHRISTIANSEN	TRAVEL EXP	2.75*
10,346	COAST TO COAST	REFRIG SUPPL	2.95*
10,347	CORDELL MOTORS	SUPPL FOR OPER OF VEH	5.04*
10,348	CRANE JOHNSON	CARPENTRY SUPPL	386.26*
10,349	DAKOTA BRICK	DIESEL SUPPL	3.60*
10,350	DAKOTA ELECTRIC	AIR CONDIT & REFRIG SUPPL	322.59*
10,351	DAKOTA FOOD EQUIP	CHEF SUPPL	19.20*
10,352	PAINT SUPPLY STORE	CHEF SUPPL	11.05*
10,353	DELCO-REMY	BOOKSTORE SUPPL	133.00*
10,354	DIERCKS PRINTING	PRINTING & PUBL	422.25*
10,355	DU ART FILM LABORATORIES	AIR CONDIT & REFRIG SUPPL	345.21*
10,356	EPKO FILM SERV	CARPENTRY; AIR CONDIT & REF SUPPL	60.72*
10,357	ANN ELLENSON	TRAVEL EXP	20.45*
10,358	HARTS F-M PARTS	DIESEL SUPPL; SUPPL FOR OPER OF VEH	102.33*
10,359	F-M PRINTING	MISC GEN ADMIN EXP	1.50*
10,360	FAIRMONT FOODS CO	CHEF SUPPL	123.78*
10,361	FARGO FOUNDRY	DIESEL, AUTO, WELDING SUPPL	308.63*
10,362	FARGO GLASS & PAINT	AIR CONDIT & REF EQUIP	74.17*
10,363	FARWELL OZMUN KIRK & CO	CARPENTRY SUPPL	499.50*
10,364	FOODS OF THE WORLD	CHEF SUPPL	5.63*
10,365	O P FOSS LUMBER	CARPENTRY EQUIP & SUPPL	218.49*
10,366	GAFFANEYS	AUDIOVIS SUPPL	96.15*

10,367	GAMBLES - TEMPO	DIESEL; CHEF SUPPL	2.39 *
10,368	GAMBLE ROBINSON	CHEF SUPPL	110.50 *
10,369	GELLERS UTO PARTS	AUTO SUPPL	120.00 *
10,370	GENERAL PARTS & SUPPLY	AIR CONDIT & REF SUPPL	5.01 *
10,371	GENERAL TRADING CO	AUTO EQUIP; DIESEL & AUTO SUPPL; DIESEL EQUIP	1,027.66 *
10,372	GOODHEART-WILCOX CO	AIR CONDIT & REF SUPPL	3.18 *
10,373	GRAYMARK ENTERPRISES	TEXTS	156.00 *
10,374	GROSZ STUDIO	PRINTING & PUBL	10.16 *
10,375	HANNAHER'S INC	REP OF EQUIP	7.50 *
10,376	HARTS F-M PARTS	DIESEL EQUIP	22.50 *
10,377	DENNIS HOPMAN	TRAVEL EXP	222.66 *
10,378	I B M	FIXED CHARGES	708.00 *
10,379	INDEP WHOLESALE SUPPLY	CHEF SUPPL	320.22 *
10,380	INDUSTRIAL PRESS INC	AIR CONDIT & REFRIG SUPPL	28.66 *
10,381	INTER-COLLEGIATE PRESS	GRADUATION	575.30 *
10,382	INTERSTATE PRINTERS	FARM MANAGEMENT SUPPL	40.12 *
10,383	JOHNSON OIL CO	AIR CONDIT & REF SUPPL	6.30 *
10,384	KRAFT FOODS	CHEF SUPPL	70.39 *
10,385	MCGARVEY COFFEE INC	CHEF SUPPL	30.81 *
10,386	MCGRAW HILL BOOK CO	TEXTS	59.66 *
10,387	MCKNIGHT & MCKNIGHT	AIR CONDIT & REF SUPPL	18.02 *
10,388	VOID CHECK		2.00 *
	MHD AREA TECH INST	MISC GEN ADMIN EXP	2.00 *
10,390	MATHISON DRAFTING	AIR CONDIT & REF SUPPL	1.38 *
10,391	MAUTZ PAINT & GLASS	SUPPL FOR OPER OF PLANT	30.68 *
10,392	MIDLAND DIESEL	DIESEL EQUIP	208.20 *
10,393	MIKE'S SAW SERVICE	CARPENTRY SUPPL	32.00 *
10,394	MILLERS SHEET METAL	BLDG PARKING LAND ARCH ETC	798.00 *
10,395	MINN DECORATOR CENTER	AIR CONDIT & REFRIG SUPPL	5.10 *
10,396	MINNOTA CARBONIC INC	DIESELS SUPPL	8.80 *
10,397	MINOT RESTAURANT SUPPLY	CHEF SUPPL	16.20 *
10,398	MHD PLUMBING	WELDING & DIESEL SUPPL	36.70 *
10,399	MHD PUBLIC SERVICE	ELECTRICITY	863.41 *
10,400	MHD PUBLIC SERVICE	"	858.24 *
10,401	MHD STATE COLLEGE	MISC EXP	25.00 *
10,402	NASCO	FARM MANAGEMENT SUPPL	161.79 *
10,403	NATL ASSOC OF LEGAL SECRETARIES	BUS ED SUPPL	4.35 *
10,404	NICKLAY WOODWORKING	CARPENTRY SUPPL	9.68 *
10,405	NORTHERN SCHOOL	AUDIO VIS SUPPL; AIR CONDIT & REF SUPPL; CARPENTRY SUPPL; BUS ED SUPPL	170.93 *
10,406	NORTHERN STATES	CHEF SUPPL; FUEL	246.96 *

10,407	NORTHWESTERN BELL TEL CO	TELEPHONE & TELEGRAPH	156.63*
10,408	NORTHWEST OIL EQUIP INC	AUTO & DIESEL SUPPL	13.04*
10,409	NORTHERN PROPANE GAS	DIESEL SUPPL	36.14*
10,410	OWEN OSTBYE	TRAVEL EXP	27.00*
10,411	PENNEYS	TEXTS	6.59*
10,412	PIGGLY WIGGLY	CHEF SUPPL	23.85*
10,413	PRENTICE ALL, INC	LIBRARY	8.35*
10,414	RADIO & TV EQUIP	AIR CONDIT & REF EQUIP; ELECTRONICS EQUIP; " SUPPLIES	225.27*
10,415	RED RIVER HDWE	AIR CONDIT & REF SUPPL; WELDING & CARPENTRY SUPPL; REP OF EQUIP; DIESEL SUP PL	345.70*
10,416	REFRIGERATION SUPPLY	DIESEL & AIR CONDIT SUPPL	181.90*
10,417	REGER ELECTRIC	REP OF EQUIP	25.71*
10,418	REINHARD BROS	AIR CONDIT & REFRIG SUPPL	2.90*
10,419	O S RUBLE & ASSOC	" AUTO SUPPL	29.92*
10,420	RUSTAD 'S UPHOBSTERY	REP OF EQUIP	6.50*
10,421	REVOLVING ACCT	MIS C GEN ADMIN EXP	95.00*
10,422	ERNEST SAYLER	TRAVEL EXP	201.58*
10,423	SCHEELS HARDWARE	" CHEF SUPPL; DIESEL SUPPL	7.06*
10,424	JOHN SEXTON & CO	CHEF SUPPL	122.75*
10,425	SHERWIN-WILLIAMS CO	CARPENTRY SUPPL	61.52*
10,426	SHERWOODS	CONTRACTED SERV FOR OPER OF PLANT	24.50*
10,427	STEIN CHEMICAL	CUSTODIAL SUPL	17.00*
10,428	STURDEVANT 'S	AUTO SUPPL; AUTO SUPPL; AUTO EQUIP	1,148.75*
10,429	SUN ELECTRIC	AUTO SUPPL	28.00*
10,430	SURPLUS CENTER	WELDING SUPPL	15.60*
10,431	TED 'S SUPER VALU	CHEF SUPPL	340.03*
10,432	THERMAL CO	AIR CONDIT & REFRIG SUPPL	246.18*
10,433	TINY 'S AUTO WRECKING	AUTO SUPPL	85.00*
10,434	U S POST OFFICE	MISC GEN ADMIN EXP	75.00*
10,435	UNITED MOTORS SERVICE	AUTO SUPPL	61.50*
10,436	DELCO-REMY DIVISION	"	347.86*
10,437	VO-AG MAGAZINE SERV	FARM MGMT SUPPL	13.30*
10,438	W W WALLWORK, INC	WELDING SUPPL	266.01*
10,439	J WESTON WALCH	PERIODICALS & NEWSPAPERS	3.68*
10,440	YOUNGBLOOD LUMBER	CARPENTRY SUPPL	93.40*
10,441	BAKER & TAYLOR CO	SECONDARY LIBR BOOKS - TITLE II	964.38*
10,442	BOOKS OF THE WORLD	"	119.95*
10,443	CHILTON BOOKS	"	28.62*
10,444	CONTINENTAL BOOK CO	"	15.25*
10,445	GERARD J FUCHS	"	76.40*
10,446	FRENCH & EUROPEAN PUBLIC	"	10.59*

END VOC-

10,447	THE HIGHSMITH CO	LIBRARY SUPPLIES - TITLE II	24.75*
10,448	HOLT RINEHART & WINSTON	SEC LIBR BOOKS TITLE II	162.54*
10,449	MONARCH BOOK CO	"	293.57*
10,450	NATIONAL TEXTBOOK CORP	"	21.20*
10,451	DON R PHILLIPS INC	ELEM LIBR BOOKS TITLE II	159.67*
10,452	ST MARTINS PRESS	SEC LIBR BOOKS TITLE II	8.19*
10,453	H W WILSON CO	LIBR SUPPL; SEC LIBR BOOKS TITLE II	31.72*
10,454	NORTHERN SCHOOL	PROJECT TEST GEN SUPPL	4.50*
10,455	NORTHERN SCHOOL	GEN INSTRU C SUPPL TITLE I	17.51*
10,456	LARSEN HOWE	HOME EC FOOD SERVICES	54.48*
10,457	FOSS ENGELSTAD FOSS	PROF SERV FOR BLDGS	5,437.50*
10,458	AM NATL BANK & TRUST	INT ON BONDS	12,852.05*
10,459	A-1 OLSON	REP OF INSTRU C EQUIP	2.00*
10,460	AASA NATL ACADEMY	MISC EXP OF ADMIN	190.00*
10,461	ADDISON-WESLEY PUBL CO	SR HI TEXTS	7.85*
	VICTOR ANDERSON	TRAVEL EXP	59.00*
10,463	ADDRESSOGRAPH MULTIGRAPH	REP OF INSTRU C EQUIP	364.92*
10,464	BAKER & TAYLOR	RIVERSIDE LIBR	11.31*
10,465	R R BOWKER CO	PROF LIBR. BOOKS	12.25*
10,466	JOEL BELGUM	TRAVEL EXP	36.00*
10,467	BUILDING SPECIALTIES	REP OF BLDGS	123.11*
10,468	CENTURY FENCE CO	REP OF INSTRU C EQUIP	1,445.00*
10,469	CONCORDIA PUBL CO	PROF LIBR BOOKS	3.88*
10,470	CONTINENTAL OIL CO	GAS FOR PUPIL TRANSP. VEH	74.09*
10,471	DEE JAY SALES CO	CUSTODIAL SUPPL	158.90*
10,472	NATL EDUCATION ASSOC	FILM RENTAL	10.00*
10,473	DARRELL RICHTER	FIELD TRIPS	8.00*
10,474	EDLING ELECTRIC	CUSTODIAL SUPPL	294.29*
10,475	FARGO GLASS & PAINT	SEC PHY ED SUPPL	20.40*
10,476	FARGO RUBBER STAMP	SEC PHY ED SUPPL	7.49*
10,477	FREE-LOAN FILM GUIDES	FILM RENTAL	3.00*
10,478	GAFFANEYS	REP IN STRUC EQUIP	18.50*
10,479	REVOLVING- DAN GROHNKE	TRAVEL EXP	323.60*
10,480	HARDWARE, INC	EQUIP FOR INSTRU C	43.89*
	HANNAHERS	LIBR SUPPL	3.16*
10,482	HARTS FM PARTS	REPAIR PARTS; CUST SUPPL	109.07*
10,483	JUDY HERK	TRAVEL EXP	45.85*
10,484	MRS BELLA KRANG	"	38.00*
10,485	MAUTZ PAINT	IND ARTS SUPPL; REP OF BLDGS	140.18*

10,486	LARSEN HARDWARE	CUSTODIAL SUPPL	49.17 *
10,487	MIDLAND HOSP SUPPLY	SUPPLIES FOR NURSES	16.00 *
10,488	MILLER DAVIS	EXP FOR BUS MANAGEMENT	389.75 *
10,489	MHD PUBLIC SERV	WATER ELEC OTHER	5,793.17 *
10,490	MHD VALLEY TIMES	PRINTING & PUBL	31.80 *
10,491	NORTHWESTERN SUPPLY	CUSTODIAL SUPPL	19.01 *
10,492	REVOLVING- DAHLQUIST	TRAVEL EXP	61.25 *
10,493	J G RUNNING	REP OF INSTRUC EQUIP	60.00 *
10,494	SCIENCE RESEARCH ASSOC	RIVERSIDE LIBR	10.25 *
10,495	SEABURY BOOKSTORE	SO JR LIBRARY	2.96 *
10,496	PHIL SELJE VOLD	TRAVEL EXP	9.00 *
10,497	SIMPLEX TIME RECORDER CO	OTH EXP	OPER OF PLANT 56.40 *
10,498	STANDARD OIL	FUEL	35.16 *
10,499	JULIA SULLIVAN	TRAVEL EXP	65.76 *
10,500	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN	62.55 *
10,501	TOWN & COUNTRY GOLF COURSE	RENTAL OF LAND FOR INSTRUC PURPOSES	515.00 *
10,502	AMERICAN MEDICAL ASSOC	RIVERSIDE LIBR ASSOC	13.20 *
10,503	LOWELL BOLGER	ELEM PHY ED SUPPL	15.00 *
10,504	LOWELL BOLGER	TRAVEL EXP	69.50 *
10,505	COATS & CLARK INC	HOME EC SUPPL	4.00 *
10,506	JAKE 'S CHAMPLIN	GAS FOR PUPIL TRANSP VEH	33.27 *
10,507	UNIVERSITY OF MINNESOTA	LUNCHROOM SUPPLIES	40.00 *
10,508	DOROTHY MAYNARD	OTH EXP OF INSTRUC	115.00 *
10,509	R E UTKE	TRAVEL EXP	26.82 *
10,510	VISUALCRAFT, INC	AUDIO VISUAL SUPPL	27.49 *

GRAND TOTAL 147,956.78

Bank Balances

First National	93,465.01
American State	169,009.71
Auxiliary	28,684.18
School Supply	23,892.02

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	3,654,264.79		1,215,819.77	5,789,092.60	3,882,036.41		1,700,000.00	207,056.19
HOT LUNCH	-9,963.43	208,424.74			198,461.25	201,004.87			-2,543.62
CAPITAL OUTLAY	-13,643.17	103,538.59			89,895.52	176,760.78			-86,365.26
BUILDING	45,458.99	182,008.59			227,467.58	99,805.15		128,700.00	-1,037.57
DEBT SERVICE DISTRICT 2	236,714.96	56,270.21		200,000.00	492,985.17	99,806.00		200,000.00	193,779.17
DEBT SERVICE DISTRICT 152	164,890.07	332,859.87			497,749.94	525,398.77			-27,648.83
DEBT VOC. DISTRICT	33,334.99	34,865.86			68,200.85				68,200.85
VOCATIONAL SCHOOL	-97,770.61	287,273.34			189,502.73	277,958.94			-88,466.21
TOTALS	1,278,029.78	4,859,506.09		1,415,819.77	7,553,355.64	5,262,180.92		2,028,700.00	262,474.72

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received
Local Tax	2,988,533.00	291,501.50	1,318,332.12	1,670,199.88
Co. Tax	20,000.00	9,661.90	20,822.22	822.27 OD
St. Revenue	2,945,046.00	359,326.79	3,067,059.38	122,813.38 OD
Sale of Lunches	202,000.00	18,153.24	171,117.84	30,382.16
St. and Fed. Aid	125,200.00	200.00	85,736.62	39,463.38
Misc. Receipts	169,000.00	3,530.93	212,256.68	43,256.68 OD
Transfers & Investments			1,400,000.00	1,400,000.00 OD
Totals	6,419,779.00	687,382.16	6,275,325.36	174,453.14

OUTSTANDING INVESTMENTS	
Fund	Amount
General	500,000.00
Building	128,700.00
Total	628,700.00

Fund	Budget	Amt. Spent This Month	Amt. Spent To Date	Unexpended Balance
General	4,614,150.00	434,314.43	3,882,035.41	732,114.59
Lunch	257,000.00	29,492.78	201,004.67	55,995.13
Capital Outlay	211,000.00	12,196.64	176,760.73	34,239.22
Building	62,000.00	6,863.01	99,805.15	36,805.15 OD
Debt #2	101,400.00		99,206.00	2,194.00
Debt #152 & New	513,300.00		525,398.77	12,098.77 OD
Debt - Voc.	31,300.00			31,300.00
Vocational School	370,610.00	34,040.91	277,969.94	92,641.06
Transfers & Investments			2,028,700.00	2,028,700.00 OD
TOTALS	6,161,760.00	516,907.77	7,290,880.92	1,129,120.92

Regular Meeting
Board of Education
June 10, 1969
7:30 P.M.

Myck

1. Minutes of meetings of May 13 & May 20.
2. Payment of Claims.
3. Opportunity for citizens to speak.
4. Opening of bids for furniture, South Junior High (Modular Scheduling)
5. Call for bids in July for:
 - a. Fuel for 1969-70
 - b. Milk for 1969-70
 - c. Fence at the athletic field *OK pgt Boel*
6. Track surfacing *shorter track - alternates to Unroyal*
- fence - Fence - estimate - several types -
7. Dr. Noonan - family life program. *June*
8. Resignations:
 - a. Dianne Olson - Secretary Assistant Superintendent.
 - b. Mrs. Evelyn Turner, Senior High Counselor - to join husband in Maryland.
 - c. Mrs. Edith Moll - Senior High Special Ed. - leaving teaching.
 - d. Mrs. Sophie Thompson - Principal, Washington Elementary.
 - e. Roger Vettleson - Central Junior High - leaving teaching.
9. Approval of contracts for:
 - a. Diane Palm - South Junior High \$6235, English, MSC, Exp-Breckenridge
 - b. Margaret Gisi - Grade 5, Washington \$7470, Exp - N. Dak, UND.
 - c. Myron Halvorson - Vocational Distributive Ed. \$6835.
 - d. Mrs. Janice Childs - Elementary Music \$6735.
 - e. Julie Bosch - Math North Junior High - 1 year only to replace Tomlinson \$6000 NDSU.
 - f. Mrs. Donna Salembier - South Junior High Phy Ed \$6735, Exp- Sisseton, S.D. - NDSU.
 - g. Susan Karley, Elementary - \$6,000.
 - h. Mrs. Helen Nelson - half time nurses assistant - \$155 per month
 - i. Mrs. Angie Mann - half time nurses assistant - \$155 per month
 - j. Marian Sibley - Lincoln, Grade 2, \$7470, Ellendale
 - k. Donovan Dulski - Assistant Principal, Senior High - \$11,750, MSC, ²⁴⁵42 wks beginning Aug. 1.
 - l. Mrs. Joanne Lawrence, Public Health Nurse, North Junior High \$6,000 ²⁴⁵exp-Crosby Ironton
 - m. Mrs. Rose Andersen - Adult Home Economics Coordinator - ~~\$7,020~~ ^{part time} \$780.
10. Further discussion regarding school calendar for 1969-70. *Sept 2 - opening day of school*
11. Lease of land to the City for Fire Station. *200 ft x 200 ft - vocational site - 29 yr. June 1, 1969 -*
12. Approval of contracts for rental of kindergarten rooms
 - a. Sabin Catholic Church - \$140 per month
 - b. Good Shepherd Lutheran - \$200 per month

*Friday - 1 P.M. Furniture
June 13 Custodian*

12. (continued)
 c. Trinity Lutheran (1 room) - \$200 per month
 d. Our Redeemer Lutheran (4 rooms) \$800 per month
 e. Georgetown Lutheran - \$140 per month

13. Discussion of salaries for:

- a. Custodians
 b. Cooks
 c. Secretaries (see list) ✓ 310 - 320 330 350
 d. Summer Cleaners.

14. High School Equivalence Certificates:

- a. Marilynne K. Jacobson
 b. Doris M. (Evenstad) Bremer

15. 1968-69 Enrollment report.

16. Approval of summer contracts for:

Elementary -

Edith Skogen - \$160 - six weeks
 Norman Olthoff - \$140
 Merwin Schmidt "
 Leonard Bergquist "
 Gerald Bandy "
 Kenneth Fiemann "
 Marilla Jacobs "
 Laurene Mattson "
 Eunice Twetten "
 Jean Kinsella "
 Stella Nelson "
 Helen Oliphant "
 Doris Sorum "
 Dianne Lundhagen "
 Sherill Ohe "
 Erling Johnson "
 Marlys Schumacher "
 Leveta Scott "

Junior High -

Leona Malm - \$150 - six weeks
 Dorothy Salter "
 Milton Olson "
 John Jess "
 Edward Sellent "
 Howard Anderson "
 Waldo Kosen "
 Doyle Dotson "
 Darrel Tomlinson "
 James Jasken "
 Robert Hellem "
 Aaron Longtine "
 Thomas Lien "
 Leslie Wahl "
 Donald Dahlquist - One 2 hour session \$75.00
 Two 2 hour sessions \$150.00
 Charles Cummer - One 2 hour session \$75.00
 Two 2 hour sessions \$150.00

Senior High

Kenneth Tangen - \$150 - six weeks
 Polly Ross "
 O.R. Williamson "
 Lloyd Sunde "
 Charles Watson "
 Merle Johnson "
 Virgil Wienhold "
 Kenneth Haraldson "
 Marjorie Stoa "

James Heifort - \$150 - six weeks

Elizabeth Beaty "
 Berna Roholt "
 Clair Peterson "
 Gerald Markuson "
 Alice Carpenter "
 Christie Monson "

Kjorth
M. Anderson

16. (continued)
Driver Training
 Albert Bartz - \$150 per week for 6 2/5 weeks
 Jay Thunem " "
 Ron Kragnes " "
 Leo Maattala " for 3 1/5 weeks
 Wallace Scheer " "
 Richard Madsen " "
 Ronald Moll " "
 Ronald Gadberry " "
 Lowell Bolger " for 6 2/5 weeks
 Charles Krumwiede " "
 Wayne Odell " "
 Gerald Morgan " "
 Arlan Mueller " "
 Alvin Lund " "
 Willard Lindquist " "
 Phil Seljevold " "
 William Quenette " "
 Curtis Hahn " "
 Ed Fortin " "
 Harlow Iverson " "

Ed Fortin 62⁵⁰ wks
Bill Iverson 62⁵⁰

Harlow Iverson \$200

17. Summer School Enrollments
 Junior High - 237
 Senior High - 369
 Elementary - 279
 Driver Training Classroom - 48
 Driver Training Auto - 474
 Vocal Music Senior High - 55
 Orchestra - Senior High - 70; North - 85; South - 110
 Band - North - 90; Senior High - 90; South - 239, Central - 50

2381 total

18. Temporary summer layoffs. - See attached sheet.

19. Other personnel hired:
 a. Corrine Anderson, Secretary, Moorhead Area Technical Institute
 b. Kathleen Berg, Secretary, Moorhead Senior High School Audiovisual Dept.
 c. Beverly Metzgar, Senior High Principal's Office
 d. Dale Sylvander, Mechanic, Maintenance Shop ✓

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.
1968-69	3776*	1586	1623	6985	290*	175*	145	7595	8725	384	375
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

1968-69

Actual Totals

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

Kindergarten (Jr.High)

Washington

Edison

Riverside

Sharp

Lincoln

Park

Probstfield

City Elem.

133

864

803

549

396

240

213

633

3831

Building

1968-69

Sabin

Georgetown

Dist. 152 Total

MSC Elem.

Kind. & Elem. Total

Junior Highs

Senior High

Dist. 152 H.S.

MS High

Total K-12

Vocational

165

129

4125

178

4303

1596

1623

3219

155

7677

376

8053 →

Temporary Summer Layoff 1969

1. Bekkerus, Marlene	24. Sodnak, Betty	49. Lois Morsch
2. Canton, Ethel	25. Swanson, Lydia	50. Mary Hanson
3. Dessellier, Anne	26. Torgimson, Lillian	51. Klaudia Stalenger
4. Diiro, Ione	27. Voxland, Gladys	
5. Erickson, Miriam	28. Maxson, Loretta	
6. Hammer, Beverly	29. Pickett, Valorene	
7. Hawkins, Maxine	30. Barker, Verna	
8. Herman, Reeta	31. Buland, Arlys	
9. Holmes, Rose	32. Benson, Elizabeth	
10. Hulkonen, Ellen	33. Martens, Nona	
11. Johnson, Marie	34. Coffey, Lorraine	
12. Kotte, Thelma	35. Daellenbach, Marie	
13. Kuehn, Blanche	36. Erickson, Gwen	
14. Langberg, Hildegard	37. Baraghty, Ruth	
15. Lucier, Anna	38. Larson, Helen	
16. Ludemann, Linda	39. Holson, Helen	
17. Nierby, Ilene	40. Johnson, Carol	
18. Olson, Mary	41. Kane, Noma	
19. Pelkey, Helen	42. Krabbenhoft, Shirley	
20. Paulson, Eleanor	43. Ludemann, Rita	
21. Richards, Ellen	44. Ostbye, Marvel	
21. Schuck, Eveleth	45. Stallenger, Roberta	
22. Sebestle, Josephine	46. Stensgaard, Bernice	
23. Silbernagel, Magdaline	47. Swenson, Neitha	
	48. Stenerson, Mary Beth	

11,203	ACME WELDING SUPPLY	IND ARTS SUPPL; CUSTODIAL SUPPL	144.59*
11,204	A & T SUPPLY	CUSTODIAL SUPPL	1.37*
11,205	AMERICAN BOOK CO	ART SUPPL	11.81*
11,206	AMERICAN RADIO RELAY LEAGUE	SR HI LIBRARY	10.00*
11,207	AMERICAN STANDARD	REP OF BLDGS; REMODELING	179.52*
11,208	AMERICAN TECHNICAL SOC	SR HI LIBRARY	7.44*
11,209	MRS GARFIELD AND VIK	SALARIES FOR ELECTION JUDGES	21.00*
11,210	ANDERSON PONTIAC	REPAIR PARTS & OTH BUS SUPPL	31.44*
11,211	ASLESENS	LUNCHROOM FOOD COSTS; SUPPL	131.40*
11,212	ASSOCIATION PRESS	PROF LIBR BOOKS	27.33*
11,213	AUDIO VIS CENTER	FILM RENTAL	29.85*
11,214	BAKER & TAYLOR	SR HI & CENTRAL JR LIBRARIES	241.41*
11,215	BALMER MOTOR CO	REPAIR PARTS FOR BUSES	1.60*
11,216	BAND ACCOUNT	MISC EXP	544.06*
11,217	BENEFIC PRESS	RIVERSIDE LIBRARY	18.74*
11,218	W A BENJAMIN, INC	SR HI LIBRARY	3.57*
11,219	BERG FARGO MOTOR	REPAIR PARTS FOR BUSES	19.28*
11,220	MYRTLE BERGGREN	TRAVEL EXP	17.10*
11,221	BIG RED GROC	LUNCHROOM FOOD COSTS	640.25*
11,222	BJORNSON TRAVEL AGENCY	TRAVEL EXP	177.00*
11,223	MRS BLOW'S	MISC EXP FOR SUPPL	67.45*
11,224	LOWELL BOLGER	ELEM PHY ED SUPPL	6.38*
11,225	LOWELL BOLGER	TRAVEL EXP	81.00*
11,226	DONALD BRANIFF	LUNCHROOM SALARIES	44.60*
11,227	BRIGGS FLORAL	HOME EC SUPPL	30.00*
11,228	BRISTOL DISTRIBUTING	IND ARTS SUPPL; AUDIO VIS SUPPL	19.21*
11,229	BRITISH INFORMATION SERV	SR HI LIBRARY	4.68*
11,230	BRO-DART INC	NO JR LIBRARY	595.76*
11,231	MADGE BUCHHOLZ	SALARIES FOR ELECTION	21.00*
11,232	BUILDING SPECIALTIES	REPAIR OF BLDGS	166.42*
11,233	L C BUSLEE	INSTRUMENTAL MUSIC SUPPL; TRAVEL EXP	67.73*
11,234	DON BULLOCK	UPKEEP OF GROUNDS	12.00*
11,235	CAMPUS SPORTS & HOWE	ELEM PHY ED SUPPL; IND ARTS SUPPL; SEC PHY ED SUPPL	79.55*
11,236	CENTRAL AUTO SUPPLY	IND ARTS SUPPL	2.50*
11,237	CHARLES W CLARK CO	RIVERSIDE LIBRARY	23.30*
11,238	CHILDREN'S BOOK COUNCIL	OTH LIBR EXP	3.10*
11,239	MARY ANN CHRISTMAN	TRAVEL EXP	58.32*
11,240	COAST TO COAST STORES	IND ARTS SUPPL	5.85*
11,241	COLBORN'S	EQUIP FOR INSTRU	262.50*
11,242	CONTINENTAL PRESS	KIND SUPPL	7.29*
11,243	COX BAKERY	LUNCHROOM FOOD COSTS	21.06*
11,244	CRANE & ORDWAY	REP OF BLDGS	42.48*

11,245	CROFT EDUCATIONAL SERVICES	SUPPL FOR GEN ADMIN	233.90 *
11,246	DAKOTA BRICK, INC	EQUIP FOR INSTRUC	196.50 *
11,247	DAKOTA HARDWARE	SEC PHY ED SUPPL; ELEM PHY ED SUPPL	93.00 *
11,248	DAVEAU MUSIC CO	INSTRUMENTAL MUSIC SUPPL	142.34 *
11,249	DEMBAR EDUCATIONAL RESEARCH	PROF LIBR BOOKS	3.45 *
11,250	DEPT OF ANIMAL SERVICE	BIOLOGY LAB SUPPL	2.40 *
11,251	DIERCKS PRINTING	GRADUATION; GEN INSTRUC SUPPL; LUNCHROOM SUPPL; ELECTION EXP	484.90 *
11,252	DIV OF SUPERVISED STUDY	FILM RENTAL	362.05 *
11,253	DR J W DUNCAN	MISC EXP FOR HEALTH SERV	55.00 *
11,254	ARTHUR EARHART	TRAVEL EXP	25.94 *
11,255	EDLING ELECTRIC	REP OF BLDGS; OPER OF PLANT; IND ARTS SUPPL	363.07 *
11,256	EDUCATORS PROGRESS SERV	AUDIOVIS SUPPL	3.75 *
11,257	RAY EHLY	SALARIES FOR BD MEMBERS	150.00 *
11,258	EPKO FILM SERV	REP OF EQUIP; AUDIOVIS SUPPL; MISC SUPPL	339.57 *
11,259	LOREN ERNST	SEC PHY ED SUPPL	2.00 *
11,260	ELECTRIC MOTOR & CONST	REP OF BLDGS	144.80 *
11,261	MRS DAN E VERT	SALARIES FOR ELECTION	21.00 *
11,262	ANNA A FAHRLANDER	"	20.50 *
11,263	FARGO FORD TRACTOR	REPAIR OF MAINT EQUIP	26.46 *
11,264	FARGO CULVERT CO	UPKEEP OF GROUNDS	12.14 *
11,265	FARGO FORUM	PRINTING & PUBLISHING	27.50 *
11,266	FARGO GLASS & PAINT	REP OF BLDGS	85.73 *
11,267	FARGO BOARD OF EDUC	TUITION	3,938.70 *
11,268	FARGO RUBBER STAMP WORKS	ELEM & SEC PHY ED SUPPL	84.60 *
11,269	FARGO STEEL PROD	IND ARTS SUPPL	98.05 *
11,270	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEH	81.78 *
11,271	FEARON PUBLISHERS	PROF LIBR BOOKS	60.59 *
11,272	FILMS INC	RENTAL OF FILMS	112.10 *
11,273	FIRST NATIONAL BANK	OTH FIXED CHARGES	8.00 *
11,274	ROBERT FOSTER	SALARIES OF BD MEMBERS	150.00 *
11,275	BOB FRITZ SPORTING GOODS	SEC PHY ED SUPPL; MISC SUPPL	144.00 *
11,276	GAFFANEYS	GEN INSTRUC SUPPL; REP OF INS EQUIP	174.30 *
11,277	CHAS M GARDNER CO	RIVERSIDE LIBR	174.52 *
11,278	GEORGE'S INC	REP OF INSTRUC EQUIP	30.96 *
11,279	GERMAN NEWS CO	GEN INSTRUC SUPPL	35.50 *
11,280	GESKE'S SERVICE	GAS FOR PUPIL TRANSP VEH	54.34 *
11,281	MRS LEROY GILBERTSON	SALARIES FOR ELECTION	21.00 *
11,282	ALDEN GJEVRE	LEGAL SERVICES	100.00 *
11,283	DAN GROHNKE	TRAVEL EXP	31.34 *
11,284	GRAYMARK ENTERPRISES, INC	IND ARTS SUPPL	14.83 *
11,285	GULF SERVICE	GAS FOR PUPIL TRANSP VEH; UPKEEP OF GROUNDS; BUS STORAGE	70.43 *
11,286	ANDREW HABIGER	LUNCHROOM FOOD COSTS	1,107.50 *

11,287	CA HALMRAST CO	CUSTODIAL SUPPL	222.50 *
11,288	HANNAHER'S INC	REP OF INSTRUC EQUIP	8.76 *
11,289	DR ROBERT A HANSON	SALARIES FOR SCHOOL BD	150.00 *
11,290	HARCOURT BRACE & WORLD	TESTS	33.14 *
11,291	HARPER & ROW	PROF LIBR BOOKS	10.17 *
11,292	HARTS FM PARTS	CUSTODIAL SUPPL; REP OF MAINT EQUIP;	
		BUS REP PARTS	15.64 *
11,293	MRS RUTH HATCHETT	SALARIES FOR BD MEMBERS	200.00 *
11,294	DR G K HAUKE BO	"	150.00 *
11,295	HAUENSTEIN & BURMEISTER	AUDIOVIS SUPPL	6.00 *
11,296	D G HEATH CO	SR HI LIBRARY	14.03 *
11,297	HECKMAN BINDERY	CENTRAL JR LIBRARY	4.40 *
11,298	MARLYS HOFSTRAND	TRAVEL FOR NURSES	39.60 *
11,299	MRS WALLACE HOIUM	SALARIES FOR ELECTION	21.00 *
11,300	HOLT RINEHART & WINSTON	SR HI LIBR; PROF LIBR BOOKS	32.71 *
11,301	HOLT RINEHART & WINSTON	CENTRAL JR TEXTS	101.58 *
11,302	HONEYWELL, INC	REP OF BLDGS	66.24 *
11,303	HORVIK TRAVEL SERVICE	TRAVEL BY SCHOOL BD; TRAVEL FOR ADMIN	80.00 *
11,304	HORVICK ELECTRIC	REP OF EQUIP; BLDGS	120.26 *
11,305	HOUGHTON MIFFLIN CO	PROBSTFIELD LIBR	4.46 *
11,306	HUNTINGTON LABORATORIES	CUSTODIAL SUPPL	544.50 *
11,307	INSTITUTE FOR RESEARCH	SO JR LIBRARY	77.62 *
11,308	INSTRUCTIONAL AIDS INC	SR HI LIBRARY	49.82 *
11,309	INSTRUMENTATION SERVICES	IND ARTS SUPPL	47.03 *
11,310	I B M	IND ARTS SUPPL	33.84 *
11,311	INTERNATIONAL HARVESTER	REPAIR PARTS	.50 *
11,312	HARLOW IVERSON	TRAVEL EXP	10.56 *
11,313	JAKE'S CHAMPLIN	GAS FOR PUPIL TRANSP VEH	42.30 *
11,314	JOES FAR MOR SERVICE	"	
11,315	EARLDAMAE JONES	SALARIES FOR ELECTION	203.29 *
11,316	KEMP OIL CO	GAS FOR PUPIL TRANSP VEH	21.00 *
11,317	KIEFER CHEVROLET	TIRES & TUBES; REP PARTS; REP OF EQUIP	75.23 *
11,318	KIMBERLY CLARK CORP	AUDIOVIS SUPPL	150.95 *
11,319	KJORLIE-WATSON	FUEL	10.00 *
11,320	KOST BROS	REMODELING; SEC & ELEM PHY ED SUPPL	237.99 *
11,321	ROBERT KNUDTSON	MISC EXP	190.43 *
11,322	CARL KRABbenhofT JR	TRAVEL BY SCHOOL BD; SALARIES OF BD	12.70 *
11,323	MRS L J LZMBLEZ	SALARIES FOR ELECTION	216.42 *
11,324	LARSON WELDING	REPAIR PARTS	21.00 *
11,325	ROBERT D LARSON	TRAVEL EXP	15.30 *
11,326	LERNER PUBLICATIONS CO	TRAVEL EXP	38.21 *
11,327	ERLING LINDE	RIVERSIDE LIBR	18.25 *
11,328	LYONS & CARNAHAN INC	TRAVEL EXP	25.74 *
11,329	MCGRAW HILL BOOK CO	RIVERSIDE LIBR	37.74 *
		SR HI LIBR; PROF LIBR BOOKS	22.96 *

11,330	REVOLVING ACCOUNT-RACHEL MC KEEL	TRAVEL EXP	41.00 *
11,331	MC LAUGHLIN EQUIP CO	REPAIR PARTS	37.75 *
11,332	LEO MAATTALA	TRAVEL EXP	101.55 *
11,333	MACMILLAN CO	SR HITEXTS	247.50 *
11,334	MIDWEST MOTOR EXPRESS	CUSTODIAL SUPPL	18.59 *
11,335	EDITH MOLL	HANDICAPPED SUPPL	23.26 *
11,336	MADISON CHEMICAL CORP	LAUNDRY SUPPL	61.06 *
11,337	MALVEY SERVICE	SEC PHY ED SUPPL; SUPPL FOR VEHICLES	121.08 *
11,338	MARTINSONS	MISC EXP OF INSTRUC	65.32 *
11,339	MATSON OIL CO	GAS FOR PUPIL TRANSP VEH	41.23 *
11,340	MATSON TRUCK STOP	"	85.86 *
11,341	MAUTZ PAINT	REP OF BLDGS	37.30 *
11,342	MIDLAND HOSPITAL SUPPLY	CUSTODIAL SUPPL	33.92 *
11,343	MILEX	RIVERSIDE LIBRARY	16.29 *
11,344	VOID CHECK		82.61 *
11,345	MRS FRANK MILLS	SALARIES FOR ELECTION	21.00 *
11,346	DOROTHY MILLER	"	21.00 *
11,347	MINN DECORATOR CENTER	IND ARTS SUPPL	99.40 *
11,348	MINNESOTA HISTORICAL SOC	SR HI LIBRARY	40.97 *
11,349	RONALD MOLL	HANDICAPPED SUPPL	33.18 *
11,350	MONARCH BOOK CO	SO JR HI LIBRARY	20.36 *
11,351	MONARCH BOOK CO	NO JR	124.37 *
11,352	MHD CITY CAB	TRANSP CONTR WITH PUBLIC CARRIERS	177.70 *
11,353	MHD REXALL DRUG	IND ARTS SUPPL	.98 *
11,354	MHD PAINT & GLASS	"	13.81 *
11,355	MHD PUBLIC SERVICE DEPT	WATER SEWER ELECTRICITY	5,242.93 *
11,356	MHD VALLEY TIMES	PRINTING & PUBL	181.20 *
11,357	SUSAN MORRISSEY	TRAVEL EXP	17.10 *
11,358	APOLLO EDITIONS	RIVERSIDE LIBRARY	7.08 *
11,359	MUNN'S SHEET METAL	REPAIR OF EQUIP	4.90 *
11,360	NATIONAL BISCUIT CO	LUNCHROOM FOOD COSTS	36.66 *
11,361	NATIONAL DAIRY COUNCIL	RIVERSIDE LIBR	6.00 *
11,362	NATIONAL GEOGRAPHIC	CENTRAL JR LIBR	44.00 *
11,363	NATL WILDLIFE FED	OTH LIBR EXP	5.45 *
11,364	DENISE O NELSON	SALARIES FOR ELECTION	13.75 *
11,365	MRS LOUISE NELSON	"	20.50 *
11,366	NEUMADE PRODUCTS	AUDIOVIS SUPPL	29.68 *
11,367	HERTZBERG-NEW METHOD	SR HI LIBR	92.36 *
11,368	NEW METHOD BOOK BINDERY	RIVERSIDE & PROBSTFIELD LIBR	152.74 *
11,369	LOUISE H NOBLITT	SALARIES FOR ELECTION	20.50 *
11,370	N CENTRAL COUNCIL FOR SCHOOL TV	MISC EXP OF INSTRUC	4,785.38 *
11,371	NORTHERN PROPANE GAS CO	FUEL	22.33 *
11,372	NORTHERN SCHOOL	REP OF EQUIP; GEN INSTRUC SUPPL; ELEM SCI SUPPL; REP OF MAINT EQUIP; SUMMER SCHOOL SUPPLIES	420.84 *

11,373	NORTHERN STATES POWER CO	FUEL; IND ARTS SUPPL; ELECTRICITY	1,737.70*
11,374	NORTHWESTERN BELL TEL CO	TELEPHONE	1,112.24*
11,375	MRS VIOLA ODAY	TRAVEL EXP	181.44*
11,376	ROGER W OIE	TRAVEL EXP	142.84*
11,377	OLSON & SONS GARAGE	GAS FOR PUPIL TRANSP VEH	122.85*
11,378	JOHN F OSTLIE	TRAVEL EXP	65.05*
11,379	MRS GERALD PAASCH	SALARIES FOR ELECTION	21.00*
11,380	PARK LAUNDRY & CLEANERS	DRY CLEANING	20.74*
11,381	MRS LEO PASEKA	SALARIES FOR ELECTION	21.00*
11,382	MRS MAYNARD PETERSON	"	19.50*
11,383	THE PIERCE CO	REP OF EQUIP; MISC SUPPL; GEN SUPPL	205.06*
11,384	PITNEY BOWES	REP OF INSTRUC EQUIP	24.00*
11,385	ETHEL J PLUTH	SALARIES OF ELECTION	21.00*
11,386	PRENTICE HALL INC	PROF LIBR BOOKS	44.79*
11,387	PUBLIC EMPLOYEES RETR ASSOC	DISTRICT CONTRIB TO PERA	3,123.13*
11,388	PUBLIC EMPLOYEES RETR ASSOC	"	33,438.60*
11,389	R & S FABRICS	HOME EC SUPPL	3.84*
11,390	RANDOM HOUSE	PROF LIBR BOOKS; SR HI LIBR;	
		SO JR LIBR	443.59*
11,391	RED RIVER GRAIN CO	UPKEEP OF GROUNDS	163.35*
11,392	RED RIVER HARDWARE	IND ARTS SUPPL; CUSTODIAL SUPPL; EQUIP FOR	
		OPER & MAINT OF PLANT	214.78*
11,393	RED RIVER VALLEY COOP	ELECTRICITY	87.70*
11,394	REFRIGERATION SUPPLY CO	CUSTODIAL SUPPL	2.66*
11,395	REGENT BOOK CO	OTH LIBR SUPPL; SR HI LIBR	74.86*
11,396	REVOLVING ACCOUNT	MISC EXP OF INSTRUC; GRADUATION	261.05*
11,397	RIGEL REFRIGERATION	REMODELING	255.00*
11,398	MURIEL RITTER	SALARY FOR ELECTION	21.00*
11,399	SARGENT-WELCH SCIENTIFIC CO	GRADUATION	1.96*
11,400	MRS FREIDA SCHLENKER	SALARY FOR ELECTION	19.50*
11,401	SCHOLASTIC MAGAZINES	PROFLIBR BOOKS	24.59*
11,402	JESSE SCHUCK	TRANSP CONTR WITH PRIVATE OPERATORS;	
		FIELD TRIPS	285.00*
11,403	SCHEELD HARDWARE	SCIENCE SUPPL; CUSTODIAL SUPPL	9.17*
11,404	SHERWIN WILLIAMS CO	IND ARTS SUPPL	9.98*
11,405	SILVER BURDETT CO	PROBSTFIELD LIBR	2.83*
11,406	L W SINGER CO	PROF LIBR BOOKS; SUMMER SCH SUPPL	11.98*
11,407	SMITH CORONA MARCHANT	REP OF INSTRUC EQUIP	108.00*
11,408	SOCIAL HEALTH ASSOC OF ST LOUIS	RIVERSIDE LIBR	.42*
11,409	SMITH, INC	REPAIR PARTS	86.82*
11,410	IRMA B SMITH	TRAVEL FOR NURSES	117.27*
11,411	SPECIAL SCH DIST #1	TUITION	34.65*
11,412	STANDARD OIL CO	FUEL; SUPPL FOR OPER OF VEH	1,214.99*
11,413	STATE TREAS	MISC SUPPL FOR INSTRUC	22.15*
11,414	STATE DEPT OF ADMIN	OFFICE SUPPL	36.00*

11,415	STEIN CHEMICAL CO	CUSTODIAL SUPPL; REP OF MAINT EQUIP	581.10 *
11,416	STORY HOUSE CORP	SR HI LIBRARY	67.26 *
11,417	STENERSON BROS LUMBER	AND ARTS SUPPL; HANDICAPPED SUPPL	176.88 *
11,418	MRS ROLF STRANDJORD	SALARY FOR ELECTION	21.00 *
11,419	STRUCTURAL PRODUCTS	REMODELING	48.96 *
11,420	HENRY STRUNC	LUNCHROOM FOOD COSTS	3.60 *
11,421	STURDEVANTS AUTO	REPAIR PARTS	13.51 *
11,422	RUTH SWANSON	SALARY FOR ELECTION JUDGE	21.00 *
11,423	JUSTIN W SWENSON	TRAVEL FOR GEN ADMIN	15.40 *
11,424	ENTRIP SYVERSON	LUNCHROOM SUPPLIES	90.00 *
11,425	TAB BOOKS	SR HI LIBR	5.74 *
11,426	TED'S SUPER VALU	HOME EC SUPPL	297.69 *
11,427	MRS AUDREY THOMAS	MISC SUPPL FOR INSTRUC	1.90 *
11,428	ANNETTE TEIGE	TRAVEL EXP	93.96 *
11,429	SHARON TEMANSON	TRAVEL EXP	15.95 *
11,430	WALLACE THOMAS	TRAVEL BY SCHOOL BD; SALARY FOR BD	268.08 *
11,431	THOMPSON MOTOR SERVICE	REP OF MAINT EQUIP	21.28 *
11,432	TWIN CITY HARDWOOD	EQUIP FOR INSTRUC	172.90 *
11,433	UNIV OF MINN	FILM RENTAL	69.87 *
11,434	U S LEASING CORP	EQUIP FOR ADMIN	31.10 *
11,435	VAN TASSEL BROS	CUSTODIAL SUPPL	33.24 *
11,436	VALLEY GUN	REP OF MAINT EQUIP	17.25 *
11,437	NELS VOGEL INC	INSTRUMENTAL MUSIC SUPPL	135.50 *
11,438	J WESTON WALCH	SR HI LIBRARY	3.74 *
11,439	W W WALLWORK INC	REPAIR PARTS	112.31 *
11,440	WALTON'S STANDARD	GAS FOR PUPIL TRANSP VEH	38.91 *
11,441	JUDY WESTERBERG	TRAVEL EXP	100.44 *
11,442	WESTINGHOUSE ELECTRIC	CUSTODIAL SUPPL	262.58 *
11,443	WESTERN PAPER CO	IND ARTS SUPPL	162.46 *
11,444	LADONNA WHITMORE	TRAVEL EXP	17.47 *
11,445	ORRIS WIBE	FILM RENTAL	35.93 *
11,446	JOHN WILEY & SONS	SR HI LIBR	8.95 *
11,447	H W WILSON CO	PROF LIBR BOOKS	52.00 *
11,448	YORK BARBELL CO	SO JR LIBR	5.18 *
11,449	FIRST NATL BANK OF MPLS	INT ON BONDS	2,192.97 *
11,450	MHD PLUMBING	NEW BLDGS & BLDG ADDITIONS	2,632.50 *
11,451	NORTHERN SCHOOL	GEN SUPPL PROJECT TEST	32.00 *
11,452	BAKER & TAYLOR CO	CENTRAL JR LIBR	78.52 *
11,453	BARNELL LOFT, LTD	SUMMER SCHOOL SUPPL	272.64 *
11,454	DACOTAH PAPER CO	LUNCHROOM SUPPL	40.79 *
11,455	DAVEAU MUSIC CO	MISC EXP OF INSTRUC	15.00 *
11,456	F M COFFEE VENDING	LUNCHROOM FOOD COSTS	194.00 *
11,457	FAIRMONT FOODS CO	"	7,357.86 *
11,458	FARGO BAKERY	"	1,114.99 *

11,459	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	492.50
11,460	FIRST NATIONAL BANK	INVESTMENTS	2,500.00
11,461	GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS	423.16
11,462	JOHN GLAS	TRAVEL EXP	200.00
11,463	GOPHER NEWS CO	RIVERSIDE LIBR	8.76
11,464	HOLSUM BAKERY	LUNCHROOM FOOD COSTS	139.94
11,465	MRS MILDRED HOXENG	HANDICAPPED SUPPL	31.56
11,466	DOROTHY MAYNARD	MISC EXP	19.00
11,467	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	198.15
11,468	JOHN MORRELL & CO	"	485.44
11,469	NORTHERN SCHOOL	SR HI LIBRARY	96.85
11,470	OLD DUTCH FOODS INC	LUNCHROOM FOOD COSTS	187.70
11,471	R E A EXPRESS	IND ARTS SUPPL	10.95
11,472	RANDOM HOUSE	CENTRAL JR LIBR	93.58
11,473	U S DEPT OF HEALTH EDUC & WELFARE	RIVERSIDE LIBR	3.25

Sub Total = 94,780.56 First National Bank

VOCATIONAL

10,511	ACME WELDING SUPPLY	TEXTBOOKS; DIESEL, WELDING, AIR CONDIT & REFRIG SUPPL	156.40
10,512	ADAMS, INC	AIR CONDIT & REFRIG EQUIP; AUTO EQUIP	878.04
10,513	ADDISON-WESLEY PUBL CO	LIBRARY BOOKS	21.06
10,514	ADDRESSOGRAPH-MULTIGRAPH	BUS ED SUPPL	30.33
10,515	ALLYN & BACON	BUS ED SUPPL	8.90
10,516	AMERICAN LINEN SUPPLY	CHEF SUPPL; MISC SUPPL	258.29
10,517	AMERICAN STANDARD	BLDG; LAND; PARKING; ARCT ETC; REP OF EQUIP	54.57
10,518	AUDIO VIS DEPT	GEN INSTRU SUPPL	143.07
10,519	BERG FARGO MOTOR	DIESEL & AIR CONDIT EQUIP; AUTO, DIESEL, AIR CONDIT & REFRIG SUPPL	433.04
10,520	OSCAR BERGOS	SUPPL FOR OPER OF VEH; TRAVEL FOR ADMIN	85.92
10,521	BIG RED GROC	CHEF SUPPL	390.02
10,522	MARY CARKHUFF	REFUNDS & ABATEMENTS	15.00
10,523	H B CARSTENSEN AUTO	DIESEL SUPPL	8.83
10,524	CENTRAL AUTO SUPPLY	AUTO - DIESEL SUPPL; REP OF EQUIP	169.70
10,525	CHICAGO VALVE CO	AIR CONDIT & REFRIG SUPPL	69.41
10,526	DCA EDUCATIONAL PROD	DIESEL SUPPL	132.08
10,527	DAKOTA ELECTRIC SUPPLY	REP OF EQUIP; AIR CONDIT SUPPL; EQUIP	1,207.70
10,528	DIESEL CATALOG	DIESEL SUPPL	30.00
10,529	DIV OF SUPERVISED STUDY	RENTAL OF FILMS	16.87
10,530	DOANE AGRICULTURAL SERV	VOCAT LIBR	14.50
10,531	DU ART FILM LIB	AIR CONDIT & REFRIG SUPPL	1.25
10,532	MERRILL A DYER	REP OF EQUIP	1.74
10,533	EDLING ELEC	"	3.00
10,534	ELECTRO WATCHMAN, INC	MISC GEN ADMIN EXP	72.00

10,535	EMPIRE CLOCK CO	REP OF EQUIP	1.91 *
10,536	EPKO AUDIOVISUAL	AIR CONDIT & AUTO SUPPL; AUTO; DIESEL; AIR CONDIT EQUIP	1,415.09 *
10,537	FAIRMONT FOODS CO	CHEF SUPPL	158.25 *
10,538	FARGO FOUNDRY	DIESEL SUPPL	84.75 *
10,539	FARGO GLASS & PAINT	AIR CONDIT & REFRIG	4.28 *
10,540	FARGO RUBBER STAMP	MISC GEN ADMIN EXP	1.45 *
10,541	FARWELL OZMUN KIRK & CO	CARPENTRY SUPPL	22.04 *
10,542	FARGO FORUM	MISC GEN ADMIN EXP	16.80 *
10,543	GAFFANEYS	"	29.25 *
10,544	GEN PARTS & SUPPLY	AIR CONDIT & REFRIG SUPPL	19.44 *
10,545	GENERAL TRADING CO	AUTO & DIESEL SUPPL; CUSTODIAL SUPPL; DIESEL EQUIP	803.79 *
10,546	GROSZ STUDIO	GEN INSTRU SUPPL	13.77 *
10,547	ROBERT GRUND	REFUNDS & ABATEMENTS	40.00 *
10,548	RICHARD HAGELUND	WTO AUTO MECH SUPPL	35.00 *
10,549	HART'S FM PARTS	AIR CONDIT & REFRIG SUPPL; DIESEL SUPPL; SUPPL FOR OPER OF VEH	59.92 *
10,550	HONEYWELL INC	AIR CONDIT & REFRIG SUPPL Equip.	188.98 *
10,551	HORVICK ELECTRIC	SUPPL FOR CARE OF GROUNDS	5.15 *
10,552	INDEP ^{School Dist. 152} WHOLESALE SUPPLY	BUS EDUC SUPPL; MISC GEN ADMIN EXP	492.24 *
10,553	INDEP WHOLESALE SUPPLY	CHEF SUPPL	607.41 *
10,554	I B M	FIXED CHARGES	708.00 *
10,555	JOHNSON OIL CO	DIESEL SUPPL	39.72 *
10,556	JAMES KNOWW	REFUNDS	15.00 *
10,557	KRAFT FOODS	CHEF SUPPL	50.44 *
10,558	MCGARVEY COFFEE CO	CHEF SUPPL	30.81 *
10,559	MCGRAW HILL	TEXTS	278.58 *
10,560	BEVERLY METZGAR	REFUNDS	17.33 *
10,561	MIKE'S SAW SERVICE	CARPENTRY SUPPL	27.55 *
10,562	MHD PUBLIC SERVICE DEPT	ELECTRICITY SEWER WATER	758.37 *
10,563	MOORHEAD PAINT & GLASS	CARPENTRY SUPPL	7.94 *
10,564	MUSCATELL CHEWOLET	AIR CONDIT & REFRIG SUPPL	5.57 *
10,565	MHD AREA TECH- REVOLVING	SALES & USE TAX- APR	12.13 *
10,566	NASCO	AG SUPPLIES	5.53 *
10,567	NATIONAL CHECKING CO	BUS ED SUPPL	57.00 *
10,568	NORTHERN SCHOOL SUPPLY	MISC GEN ADMIN EXP; GEN SUPPL; REP OF EQUIP	106.55 *
10,569	NORTHWESTERN BELL TEL CO	TELEPHONE	190.20 *
10,570	NORTHWESTERN EQUIP INC	REP OF EQUIP	42.25 *
10,571	NORTHERN STATES POWER CO	CHEF SUPPL; FUEL	110.65 *
10,572	PAINT SUPPLY STORE	AIR CONDIT & REFRIG SUPPL	23.48 *
10,573	PIGGLY WIGGLY	CHEF SUPPL	16.74 *
10,574	PRENTICE-HALL, INC	LIBR BOOKS	4.13 *
10,575	RADIO & TV EQUIP INC	ELECTRONICS SUPPL; AIR CONDIT & REFRIG SUPPL	18.81 *

10,576	ROTT-KELLER SUPPLY CO	DIESEL SUPPL	4.77 *
10,577	RED RIVER HARDWARE	CARPENTRY SUPPL	82.62 *
10,578	REFRIGERATION SUPPLY	REFRIG EQUIP; SUPPLIES	1,220.18 *
10,579	REVOLVING ACCT- PENUEL	TRAVEL EXP	200.00 *
10,580	ROBINAIR	REFRIG & AIR CONDIT EQUIP; SUPPL	1,087.22 *
10,581	UNITED MOTORS SERV	AUTO MECH SUPPL	305.50 *
10,582	REINHARD BROS	AIR CONDIT & REFRIG SUPPL	3.65 *
10,583	SCHEELS HARDWARE	CARPENTRY SUPPL; AUTO MECH SUPPL	14.90 *
10,584	SOUTHWESTERN PUBL CO	TEXTBOOKS	38.69 *
10,585	SOVIET LIFE	PERIODICALS & NEWSPAPERS	1.75 *
10,586	STENERSON BROS LUMBER	CARPENTRY SUPPL; AIR CONDIT SUPPL	57.62 *
10,587	SURPLUS TRACTOR PARTS	DIESEL SUPPL	6.72 *
10,588	BROOKDALE PHILLIPS	SUPPL FOR VEH; DIESEL SUPPL	89.46 *
10,589	TED'S SUPER VALU	CHEF SUPPL	354.48 *
10,590	THERMAL CO	AIR CONDIT & REFRIG SUPPL	121.41 *
10,591	D D TYSDAL	MISC GEN ADMIN EXP	24.00 *
10,592	TWIN CITY FREIGHT	BUS EDSUPPL	4.75 *
10,593	UNITED ELECTRIC SERV	DIESEL SUPPL	34.11 *
10,594	UNIV OF MINN	AUDIOVIS SUPPL	2.27 *
10,595	UNIV OF MO	LIBR BOOKS	7.25 *
10,596	WILLIAMS STEEL	TEXTBOOKS	13.97 *
10,597	FARMERS UNION OIL CO	GAS FOR PUPIL TRANSP VEHICLES	29.25 *
10,598	HARDWARE, INC	EQUIP FOR INSTRU; REP OF BLDGS	21.39 *
10,599	HARRY HOPPE	LUNCHROOM FOOD COSTS	48.00 *
10,600	JOE'S FAR MOR SERVICE	GAS FOR PUPIL TRANSP VEH	10.07 *
10,601	JOHNSON OIL CO	"	108.10 *
10,602	LARSEN HARDWARE	CUSTODIAL SUPPL	52.00 *
10,603	JESSE SCHUCK	TRANSP CONTR WITH PRIVATE OPERATORS	294.00 *
10,604	TED'S SUPER VALU	HOME EC SUPPL	69.14 *
10,605	ROY VIDEEN	TRANSP CONTR WITH PRIVATE OPERATORS	142.50 *
10,606	HOWARD WERGELAND	LUNCHROOM SALARIES	300.00 *
10,607	FOSS ENGELSTAD FOSS	PROF SERVICES FOR BLDGS	7,948.32 *
10,608	EDLUND CONSTRUCTION CO	"	16,537.50 *
10,609	CHILDRENS PRESS	SO JR LIBRARY	110.87 *
10,610	NEW HORIZONS	"	139.95 *
10,611	MONARCH BOOK CO	"	148.76 *
10,612	NATL COUNCIL OF TEACHERS OF MATH	SO JR LIBR	44.10 *
10,613	ODDO PUBLISHING CO	LIBR SUPPL; BOOKS - SO JR	235.75 *
10,614	PRENTICE-HALL, INC	SO JR LIBRARY	22.80 *
10,615	RANDOM HOUSE	SO JR LIBRARY	407.99 *

First National Bank Total = 94,780.56

American State Bank Total = 41,073.83

GRAND TOTAL 135,854.39

Bank Balances

Auxiliary	29,262.48
School Supply	27,125.63
First National	54,241.13
American State	21,052.93

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	3,656,397.39		1,519,161.79	5,094,567.22	4,295,697.71		,700,000.00	98,869.51
HOT LUNCH	-9,963.49	226,123.24			216,159.75	223,802.18			-7,642.43
CAPITAL OUTLAY	-13,643.18	103,538.69			89,895.52	196,769.07			-106,873.55
BUILDING	45,458.99	182,008.59			227,467.58	105,242.65		128,700.00	-6,475.07
DEBT SERVICE DISTRICT 2	236,714.96	56,270.21		200,000.00	492,985.17	112,058.05		200,000.00	180,927.12
DEBT SERVICE DISTRICT 152	164,890.07	332,859.87			497,749.94	530,123.77			-32,373.83
DEBT VOC. DISTRICT	33,334.99	34,865.86			68,200.85				68,200.85
VOCATIONAL SCHOOL	-97,770.61	291,063.45			193,292.84	312,631.38			-119,338.43
TOTALS	1,278,029.78	4,883,127.30		1,719,161.79	7,680,318.87	5,776,324.81		2,028,700.00	75,294.06

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received	
Local Tax	2,988,533.00		1,318,333.12	1,670,199.88	
Co. Tax	20,000.00		20,822.22	822.22	OD
St. Revenue	2,945,046.00	356.60	3,067,415.98	127,369.98	OD
Sale of Lunches	202,000.00	17,698.50	188,816.34	13,183.66	
St. and Fed. Aid	125,200.00	395.00	86,131.62	39,068.38	
Misc. Receipts	169,000.00	8,513.13	220,769.81	51,769.81	OD
Transfers & Investments		300,000.00	1,700,000.00	1,700,000.00	OD
Totals	6,449,779.00	326,963.23	6,602,289.09	152,510.99	OD

OUTSTANDING INVESTMENTS	
Fund	Amount
General	200,000.00
Building	128,700.00
Total	328,700.00

Fund	Budget	Amt. Spent This Month	Amt. Spent To Date	Unexpended Balance	
General	4,614,150.00	413,661.30	4,295,697.71	318,452.29	
Lunch	257,000.00	22,797.31	223,802.18	33,197.82	
Capital Outlay	211,000.00	20,008.29	196,769.07	14,230.93	
Building	63,000.00	5,437.50	105,242.65	42,242.65	OD
Debt #2	101,400.00	12,852.05	112,058.05	10,658.05	OD
Debt #152 & New	513,300.00	4,725.00	530,123.77	16,823.77	OD
Debt -- Voc.	31,300.00			31,300.00	
Vocational School	370,610.00	34,662.44	312,631.38	57,435.19	
Transfers & Investments			2,028,700.00	2,028,700.00	OD
TOTALS	6,161,760.00	514,143.89	7,805,024.81	1,643,808.24	OD

Regular Meeting
July Board Meeting
July 8, 1969 7:30 P.M.

Mock

1. Minutes of meetings of June 10 & June 13.
2. Organization of Board
a. Election of Chairman, Clerk, Treasurer, Vice Chairman
b. Salaries - 1968-69 - \$300 for all except Treasurer - \$400
c. Regular meeting night - 2nd Tuesday 7:30
d. Official Newspaper - Moorhead Valley Times
e. Treasurer's Bond - \$200,000
f. Depository of funds - Moorhead State - Auxiliary & School Supply
American State & First National - other funds
(Resolution in effect for a 3 year period beginning July 1, 1968)
- g. School Attorney - 1969-70 - \$100 per month →
3. Opening of Bids for:
a. Fuel
b. Milk
c. Track Surfacing
d. Fencing
4. Salary discussion
5. Payment of Claims
6. Resignations:
a. Karen Gunderson - Lincoln Kindergarten - Husband employed in Minneapolis.
b. Mrs. Paula Michaelson - grade 1 - Park - Husband employed in Minneapolis.
c. Mrs. Gladys Larson - Principal - Sharp School - Retiring due to health reasons.
7. Approval of contracts for:
a. Joel Ortega - MSC - \$6,300 - Junior High Special Ed.
b. Robert Olson - Washington Principal (promoted from Park School)
c. Darlene Krasel - Business Education - Vocational School \$6,300
d. Eli Dicklich - Duluth, \$6,300 - Elementary - Sabin
e. Mrs. Barbara Murray - University of Minn. - Counselor, Senior High, \$10,586.75 (10 mos. beginning Aug. 27).
f. Robert Hagen - Business Educ. - Vocational School - \$8,411.11.
g. Mrs. Ronnie Refersgard - Sec. Central Jr. Office & Library - \$335
8. Approval of Student Teacher Agreement with Moorhead State at \$4 per quarter hr.
9. Lease agreement with City. Garrity & Gjevre are working on this. I suggested \$500 per year until special and price of land are paid.
10. Report by Policy Review Committee. Add Bergos & Kotula to Committee.
11. Bus Drivers' Contracts.
12. Auxiliary heat for North & South Junior High office areas.
13. Approval of Title I application
14. Approval of Adult Basic Education Program.
15. Activities of the DECCA Chapter, Moorhead High School.
16. High School Equivalence Certificates for:
a. John Grover Gibb
b. Karen M. Hemah
17. Increase Homebound & Tutoring from \$4.50 to \$5.50
18. Salaries for members of the Administrative Staff, not including elementary principals

400 plants
- Broomed 12x18 in 40¢
- 260. 7¢
18-24
- 340.
2-3¢
428.

647.5
63.00
359 570. in
only
some teachers

0,633	A-1 OLSON TYPEWRITER CO	REPAIR OF INSTRUC EQUIP	2.50 *
10,634	A & T SUPPLY	REP OF MAINT EQUIP	3.84 *
10,635	ADDRESSOGRAPH MULTIGRAPH	IND ARTS SUPPL	32.15 *
10,636	AMERICAN GUIDANCE SERV	GUIDANCE SUPPL	528.27 *
10,637	AMERICAN AUTOMOBILE ASSOC	DRIVERS TRAINING SUPPL	19.25 *
10,638	AMERICAN EDUCATION PUBLICATIONS	GEN INSTRUC SUPPL	72.75 *
10,639	AMERICAN STANDARD	REPAIR OF BLDGS; CUSTODIAL SUPPL	255.38 *
10,640	ANDERSON PONTIAC	REPAIR PARTS	47.80 *
10,641	E W ANDERSON	REPAIR OF BLDGS	1,472.61 *
10,642	ASLESENS	LAUNDRY SUPPL; LUNCHROOM SUPPL	58.59 *
10,643	ASLESENS	LUNCHROOM FOOD COSTS	1,263.03 *
10,644	BJARNE ASP	TRAVEL EXP	10.00 *
10,645	ATHLETIC FUND	TRANSFER	8,000.61 *
10,646	AUDIO SYSTEMS	GRADUATION	200.00 *
10,647	AUTO PARTS INC	REPAIR PARTS	26.98 *
10,648	BALMER MOTOR CO	REP PARTS; DRIVER TRAINING SUPPL	4.84 *
10,649	CHAS A DENNETT CO	SO JR TEXTS	7.02 *
10,650	BERG-FARGO MOTOR	CUSTODIAL SUPPL; SUPPL FOR OPER OF VEH;	
		REPAIR PARTS	77.50 *
10,651	BJORSON TRAVEL AGENCY	SCHOOL BD EXP	80.00 *
10,652	BJORSON INS	PROPERTY INS; DRIVERS TRAINING	1,007.00 *
10,653	BOANE A BOE	TRAVEL EXP	26.10 *
10,654	BRISTOL DISTRIBUTING CO	AUDIOVISUAL SUPPL	6.62 *
10,655	WM G BROWN BOOK CO	PROF LIBRARY BOOKS	3.00 *
10,656	BUILDING SPRINKLE CO	REP OF BLDGS	20.87 *
10,657	BUILDING SPECIALTIES	REP OF BLDGS	643.01 *
10,658	C-2 CHEMICAL CO	REP OF EQUIP; CUSTODIAL SUPPL	1,078.09 *
10,659	COLBORNS	EQUIP FOR INSTRUC	262.50 *
10,660	CONCORDIA COLLEGE	GRADUATION	712.50 *
10,661	CONTINENTAL OIL CO	GAS FOR PUPIL TRANSP VEH	87.08 *
10,662	CONTINENTAL OIL PRESS	SUMMER SCH SUPPL	14.19 *
10,663	COX BAKERY	LUNCHROOM FOOD COSTS	7.54 *
10,664	CRANE & ORDWAY	NEW BLDGS & BLDG ADDITIONS	116.99 *
10,665	DEBATE- AUXILIARY FUND	TRANSFER FROM BD FUNDS	3,158.95 *
10,666	DECLAM "	"	253.93 *
10,667	NATL EDUC ASSOC	AUDIOVIS SUPPL	10.00 *
10,668	DEE JAY SALES	IND ARTS SUPPL	9.90 *
10,669	DE MOULIN BROS	INSTRUMENTAL MUSIC SUPPL	13.98 *
10,670	DORSEY MARQUART WINDHORST WEST & HALLIDAY	OTH EXP FOR LEGAL SERV	745.00 *
10,671	DIERCKS PRINTING	GRADUATION; GEN SUPPL; LUNCHROOM COSTS; ELECTION EXP	651.20 *

10,672	S F DOUGLAS TRUCK LINES	REMODELING	13.12*
10,673	ELECTRIC MOTOR & CONST	REP OF BLDGS	39.50*
10,674	EPKO FILM SERVICE	MISC SUPPL; AUDIOVIS SUPPL	133.15*
10,675	ELECTRO WATCHMAN INC	FIXED CHARGES	81.00*
10,676	ESTES INDUSTRIES	IND ARTS SUPPL	124.93*
10,677	ASHREA	VOCATIONAL - REFRIG SUPPL	81.00*
10,678	A & T SUPPLY	AUTO MECH SUPPL	2.35*
10,679	ACME WELDING SUPPLY	WELDING & CARPENTRY SUPPL	61.27*
10,680	ALLIED FARM EQUIP	DIESEL MECH SUPPL	2.07*
10,681	AMERICAN LINEN	MISC SUPPL; CHEF SUPPL	116.48*
10,682	ASSOCIATED ARTS STUDIO	MISC SUPPL	9.55*
10,683	BERG-FARGO MOTOR	AUTO, REFRIGERATION, DIESEL SUPPLIES; REP OF EQUIP; DIESEL EQUIP	336.58*
10,684	OSCAR BERGOS	TRAVEL FOR ADMIN	60.71*
10,685	BIG RED GROCERY	CHEF SUPPL	140.89*
10,686	BRISTOL DIST	ELECTRONICS EQUIP	216.00*
10,687	BROOKDALE PHILLIPS	SUPPL FOR OPER OF VEHICLES	49.70*
10,688	BUTLER MACHINERY CO	DIESEL SUPPL	4.27*
10,689	CENTRAL AUTO SUPPLY	AUTO EQUIP; SUPPLIES	341.93*
10,690	COAST TO COAST	MISC GEN ADMIN EXP	5.98*
10,691	DAKOTA FOOD	CHEF SUPPL	3.25*
10,692	MERRILL DYER	SUPPL FOR OPER OF VEH	69.58*
10,693	CRANE JOHNSON	CARPENTRY SUPPL	40.52*
10,694	DAKOTA ELECTRIC SUPPLY	REFRIG & AIR CONDIT SUPPL	78.09*
10,695	MERRILL DYER	TRAVEL EXP	72.18*
10,696	EDLING ELECTRIC	ELECTRONIC SUPPL	8.25*
10,697	EPKO FILM SERVICE	A V SUPPL	90.09*
10,698	FAIRMONT FOODS CO	CHEF SUPPL	24.34*
10,699	FARGO FOUNDRY	CARPENTRY SUPPL; BLDG PARKING LAND ARCHITECT	125.47*
10,700	FARWELL OZMUN KIRK & CO	CARPENTRY SUPPL	151.57*
10,701	GAFFANEYS	AUDIOVIS SUPPL	10.00*
10,702	GENERAL TRADING CO	AUTO; DIESEL SUPPL; REP OF EQUIP	218.86*
10,703	HARTS F-M PARTS	AUTO; DIESEL SUPPL; SUPPL FOR VEH	56.09*
10,704	I B M	FIXED CHARGES	708.00*
10,705	INTERSTATE DIESEL INC	AUDIOVIS SUPPL	10.56*
10,706	MCGARVEY COFFEE CO	CHEF SUPPL	18.96*
10,707	MATHISON DRAFTINGSUPPLY	AUDIOVIS SUPPL	18.90*
10,708	MIDLAND DIESEL	DIESEL SUPPL	184.69*
10,709	MIKE'S SAW SERVICE	CARPENTRY SUPPL	5.80*
10,710	MINNOTA CARBONIC INC	DIESEL SUPPL	1.50*

10,711	MOORHEAD CABINET SHOP	CARPENTRY SUPPL	6.00
10,712	DUFFNEY TRANSFER	CARPENTRY SUPPL	11.37
10,713	NORTHWESTERN BELL TEL CO	TELEPHONE	33.79
10,714	NORTHERN STATES POWER CO	FUEL; CHEF SUPPL	97.05
10,715	PIGGLY WIGGLY	CHEF SUPPL	5.58
10,716	RADIO & TV EQUIP	ELECTRONICS SUPPL	4.65
10,717	RED RIVER HDWE	CARPENTRY SUPPL; EQUIP	932.87
10,718	SCHEELS HARDWARE	"	13.57
10,719	SERVICE CORP OF ASIA	BOOKSTORE	38.25
10,720	RON SONNENBERG	MISC SUPPL FOR INSTRUC	16.00
10,721	O S RUBLE & ASSOCIATES	AUTO MECHANICS SUPPL	150.59
10,722	STATE FILM LIBRARY	RENTAL OF FILMS	6.88
10,723	SOUTHWESTERN PUBL CO	BOOKSTORE	183.41
10,724	STURDEVANT'S	SUPPL FOR OPER OF VEH; DIESEL SUPPL; AUTO MECH SUPPL; AUTO EQUIP	516.95
10,725	TALLMAN OIL CO	DIESEL SUPPL	40.50
10,726	THERMAL CO	REFRIG SUPPL	193.35
10,727	UNITED BUCKINGHAM	" SUPPL FOR WELDING	82.00
10,728	UNITED MOTORS SERV	AUTO SUPPL	4.50
10,729	W W WALLWORK INC	"	9.47
10,730	F-M HOTEL	SGH BD EXP	10.82
10,731	FAIRMONT FOODS	LUNCHROOM FOOD COSTS	1,115.34
10,732	FARGO FOUNDRY	IND ARTS SUPPL	58.14
10,733	FARGO GLASS & PAINT	REP OF BLDGS	58.70
10,734	F-M AMBULANCE	TRANSP CONTR WITH PUBLIC CARRIERS	130.00
10,735	FARGO FORD TRACTOR	REPAIR OF MAINT EQUIP	53.01
10,736	FARMLAND INDUSTRIES	UPKEEP OF GROUNDS	70.25
10,737	FARGO RUBBER STAMP	GEN INSTRUC SUPPL	4.86
10,738	FRED FELTUS	MISC EXP OF PUPIL TRANSP	159.30
10,739	FEVIG INS	PROPERTY INS	174.00
10,740	FILM CENTER INC	RENTAL OF FILMS	62.25
10,741	O P FOSS LUMBER CO	EQUIP FOR INSTRUC; IND ARTS SUPPL	13.69
10,742	GAFFANEYS	REP OF EQUIP	40.00
10,743	GESKE'S	DRIVERS TRAINING SUPPL	182.11
10,744	GEORGE'S INC	INSTRUMENTAL MUSIC SUPPL	7.50
10,745	ROBERT GIBB & SONS	REP OF BLDGS	92.35
10,746	GORDON GILBERTSON	MISC EXP FOR PUPIL TRANSP VEH	70.65
10,747	ALDEN GJEVRE	CONTR LEGAL SERV	100.00
10,748	DANIEL GROHNKE	TRAVEL EXP	19.08
10,749	CHESTER E GROTH MUSIC CO	INSTRUMENTAL MUSIC SUPPL	36.50
10,750	GULF SERVICE	GAS FOR PUPIL TRANSP VEH	11.33
10,751	HAMMOND MUSIC CO	INSTRUMENTAL MUSIC SUPPL	87.95
10,752	HALMRAST CO	CUSTODIAL SUPPL	17.34

0,753	HARDWARE, INC	REPLACEMENT OF EQUIP	6.84 *
0,754	HARTS F-M PARTS	REPAIR PARTS	23.10 *
0,755	HOLT RINEHART & WINSTON	GEN INSTRU SUPPL; SO JR TEXTS	137.85 *
0,756	HOLT RINEHART & WINSTON	SR HI LIBRARY	5.55 *
0,757	INTERNATIONAL HARVESTER	REPAIR PARTS	151.42 *
0,758	JAKE'S CHAMPLIN	DRIVERS TRAINING SUPPL	130.58 *
0,759	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEH; UPKEEP OF GROUNDS	65.50 *
0,760	JEFFY-JR	CUSTODIAL SUPPL	546.41 *
0,761	KEMP OIL CO	GAS	25.96 *
0,762	KIEFER CHEVROLET	REP OF MAINT EQUIP; REP PARTS	69.11 *
0,763	KENT STATE UNIV	RENTAL OF FILMS	5.60 *
0,764	KOST BROS	BP KEEP OF GROUNDS	9.29 *
0,765	MRS STANLEY KUEHL	TRANSP CONTR WITH PRIVATE OPERATORS	328.32 *
0,766	LAGERQUIST CO	FIXED CHGS; UPKEEP OPER OF PLANT	52.50 *
0,767	LAKELAND SUPPLY	GEN INSTRU SUPPL	2,645.08 *
0,768	LAKELAND MENTAL HEALTH CENTER	SALARIES OF OTH INSTRU STAFF	1,100.00 *
0,769	LARSON BRAKE SERVICE	REPAIR PARTS	177.85 *
0,770	LARSEN HARDWARE	CUSTODIAL SUPPL	40.89 *
0,771	LARRY MURPHY PRO SHOP	SEC PHY ED SUPPL	131.84 *
0,772	LEMKE REPAIR	REPAIR PARTS	336.47 *
0,773	VICTOR H LEEBY CO	REP OF BLDGS	128.00 *
0,774	GEO MC ARTHUR & SONS	CUSTODIAL SUPPL	81.90 *
0,775	MCGRAW-HILL BOOK CO	SUMMER SCH SUPPL	270.96 *
0,776	MCGRAW-HILL BOOK CO	BUS ED SUPPL	212.50 *
0,777	LEO MAATTALA	TRAVEL EXP	16.02 *
0,778	MALVEY'S SERVICE	SUPPL FOR OPER OF VEH	98.45 *
0,779	MATHISON DRAFTING	AUDIOVIS SUPPL; IND ARTS SUPPL	20.20 *
0,780	MATSON OIL CO	DRIVER TRAINING SUPPL	67.49 *
0,781	MATSON TRUCK STOP	GAS FOR PUPIL TRANSP VEH	29.98 *
0,782	MAUTZ PAINT	REP OF BLDGS; GEN SUPPL	165.90 *
0,783	DOROTHY MAYNARD	SALARIES FOR LUNCHROOM	240.40 *
0,784	MERRILLS SERVICE	GAS; DRIVERS TRAINING SUPPL	633.54 *
0,785	CHAS E MERRILL CO	SUMMER SCH SUPPL	146.63 *
0,786	MINN SCHOOL BOARDS ASSOC	OTH SCH BD EXP	1,399.79 *
0,787	MINN DECORATOR CENTER	CUSTODIAL SUPPL	185.00 *
0,788	MINN FENCE & IRON	NEW BLDGS & BLDG ADDITIONS	155.21 *
0,789	MONROE MITTAG	MISC EXP PUPIL TRANSP	3.60 *
0,790	MHD PAINT & GLASS	IND ARTS SUPPL; ART SUPPL	29.90 *
0,791	MHD AREA TECH INST	SALES & USE TAX	.96 *
0,792	MHD VALLEY TIMES	PRINTING & PUBLISHING	169.20 *
0,793	EMIL MUTCHER	TRAVEL FOR VOCAT	49.12 *
0,794	NATL BIOLOGICAL SUPPLY	SUMMER SCH SUPPL	41.78 *

0,795	NATL EDUCATION ASSOC	SEC PHY ED SUPPL; SR HI LIBRARY	30.25 *
0,796	NATL RECREATION & PARK ASSOC	MISC SUPPL FOR INSTRUC	50.35 *
0,797	DENISE O NELSON	SALARY FOR ELECTION	5.75 *
0,798	NEUBARTHS	REP OF EQUIP	12.00 *
0,799	NEMZEK SURPLUS & SHOE REPAIR	SEC PHY ED SUPPL	21.00 *
0,800	ISHMAEL NITSCHKE	OTH EXP OPER OF PLANT	20.25 *
0,801	NORTH CENTRAL COUNCIL FOR SCH TV	MISC EXP OF INSTRUC	5,000.00 *
0,802	NORTHWEST WOOL	SEC PHY ED SUPPL	24.00 *
0,803	NORTHERN CAR WASH SYSTEMS	DRIVERS TRAINING	24.99 *
0,804	NORTHERN PROPANE GAS CO	FUEL	11.14 *
0,805	NORTHERN STATES POWER CO	FUEL; ELECTRICITY	1,299.80 *
0,806	NORTHWESTERN SUPPLY	CUSTODIAL SUPPL	38.40 *
0,807	NORTHWESTERN BELL TEL CO	TELEPHONE	987.15 *
0,808	NORTHERN SCHOOL SUPPLY	AUDIOVIS SUPPL; SUMMER SCHOOL SUPPL; ELEM	
		PHY ED SUPPL	132.67 *
0,809	OCEANA PUBLICATIONS	SR HI LIBRARY	53.89 *
0,810	ROGER W OIE	TRAVEL EXP	32.71 *
0,811	OLD DUTCH FOODS	LUNCHROOM FOOD COSTS	65.03 *
0,812	PUBLIC EMPLOYEES RETR ASSOC	DISTRICT CONTRIB TO PERA	2,466.21 *
0,813	PARK LAUNDRY	LAUNDRY	36.00 *
0,814	PARKER PUBLISHING CO	PROF LIBR BOOKS	18.42 *
0,815	JAMES PENUEL	TRAVEL FOR VOCAT	225.00 *
0,816	FRANCIS PETERSON, INC	DRIVERS TRAINING	7.24 *
0,817	PHOTO CENTER	AUDIOVIS SUPPL	75.00 *
0,818	PITNEY BOWES	OFFICE EXP	24.72 *
0,819	PIERCE CO	REPAIR OF INSTRUC EQUIP	231.20 *
0,820	PIGGLY WIGGLY	SCIENCE SUPPL	1.95 *
0,821	VINCENT PULICICCHIO	TRAVEL EXP	38.88 *
0,822	PUBLIC AFFAIRS COMMITTEE	RIVERSIDE LIBRARY	9.21 *
0,823	RADIO & TV EQUIPMENT	AUDIOVIS SUPPL; SCIENCE LAB SUPPL	50.45 *
0,824	RANDOM HOUSE	PROF LIBR BOOKS; SR HI LIBR	19.02 *
0,825	R E A EXPRESS	IND ARTS SUPPL	8.80 *
0,826	RICKY RAWSON	MISC EXP INSTRUC	45.00 *
0,827	REARDON OFFICE EQUIP	MISC EXP OF ADMIN	5.00 *
0,828	RED RIVER HDWE	CUSTODIAL SUPPL; IND ARTS SUPPL; EQUIP FOR	
		INSTRUC	109.52 *
0,829	REVOLVING ACCT	MISC SUPPL FOR INSTRUC	75.30 *
0,830	RIGEL REFRIGERATION	REP OF BLDGS	57.60 *
0,831	J G RUNNING	REP OF EQUIP	35.00 *
0,832	RED RIVER VALLEY COOP	ELECTRICITY	44.10 *
0,833	RICHARDS CHEMICAL	CUSTODIAL SUPPL	302.10 *
0,834	SABIN POST OFFICE	FIXED CHARGES	2.00 *
0,835	LARRY NELSON	TRANSP CONTR	175.00 *

10,836	ST ANSGAR HOSPITAL	HEALTH SERVICES	136.00 *
10,837	MISS KATHY SANDEEN	MISC EXP OF INSTRUC	28.00 *
10,838	SARGENT- WELCH SCIENTIFIC	GRADUATION	2.39 *
10,839	SCHEELS HARD WARE	IND ARTS SUPPL	7.15 *
10,840	SCIENCE RESEARCH ASSOC	GEN INSTRUC SUPPL	376.96 *
10,841	ST PAUL BOOK	SUMMER SCH SUPPL	146.65 *
10,842	SEXAUER CO	REP OF BLDGS	543.98 *
10,843	SHERWIN WILLIAMS CO	CUSTODIAL SUPPL; IND ARTS SUPPL	35.63 *
10,844	SIMPLEX TIME RECORDER CO	REPL OF INSTRUC EQUIP	43.00 *
10,845	SPORTLAND, INC	SEC PHY ED SUPPL; MISC SUPPL	247.61 *
10,846	SPUD ACCT	TRANSFER FROM BD FUNDS	796.60 *
10,847	STANDARD OIL CO	FUEL	69.29 *
10,848	STATE FARM MUTUAL	MISC EXP FOR PUPIL TRANSP	95.80 *
10,849	STATE FILM LIBRARY	RENTAL OF FILMS	67.20 *
10,850	STEFFENS	REP OF INSTRUC EQUIP	25.66 *
10,851	STEIN CHEMICAL CO	CUSTODIAL SUPPL	332.65 *
10,852	STENERSON BROS LUMBER	CUSTODIAL SUPPL; REP OF BLDGS; IND ARTS SUPPL; IMPROVEMENT TO SITES; EQUIP FOR INSTRUC	63.71 *
10,853	SUPT OF DOCUMENTS	GUIDANCE SUPPL	25.00 *
10,854	STURDEVANTS	REPAIR PARTS; REP OF EQUIP	235.73 *
10,855	HAROLD SVOBODNY	MISC EXP PUP TRANSP	63.00 *
10,856	JUSTIN W SWENSON	TRAVEL FOR ADMIN	77.98 *
10,857	TEAM ELECTRONICS	REP OF EQUIP	7.50 *
10,858	TED'S SUPER VALU	HOME EC SUPPL; SCIENCE SUPPL	125.84 *
10,859	TORTILLA PROD CO	LUNCHROOM FOOD COSTS	10.80 *
10,860	TWIN CITY HARDWOOD	EQUIP FOR INSTRUC; IND ARTS SUPPL	325.10 *
10,861	TWIN CITY MEAT MKT	LUNCHROOM FOOD COSTS	937.38 *
10,862	U S POSTMASTER	MISC GEN ADMIN EXP- VOCAT	75.00 *
10,863	U S POSTMASTER	MISC SUPPL FOR INSTRUC	200.00 *
10,864	U S POSTMASTER	"	40.00 *
10,865	U S POSTMASTER	"	400.00 *
10,866	U S POSTMASTER	FIXED CHARGES	24.00 *
10,867	UNITED ELECTRIC	REP OF MAINT EQUIP	55.46 *
10,868	VAN TASSEL BROS	REP UPKEEP OF BLDGS	31.80 *
10,869	VARSITY MART ND SU	SUMMER SCH SUPPL	17.46 *
10,870	NELS VOGEL INC	INSTRUMENTAL & VOCAL MUSIC SUPPL	734.97 *
10,871	WALTON'S STD	GAS FOR PUPIL TRANSP VEH	6.33 *
10,872	WAMBACH GROCERY	LUNCHROOM FOOD COSTS	28.89 *
10,873	HOWARD WERGELAND	MISC SUPPL	9.45 *
10,874	WESTERN CHEMICAL CO	CUSTODIAL SUPPL	307.50 *
10,875	WESTINGHOUSE	CUSTODIAL SUPPL	91.21 *
10,876	ORRIS WIBE	FILM RENTAL	20.91 *
10,877	WESTERN UNION	TELEGRAPH	6.14 *

10,878	JOHN WILEY & SONS	SR HI LIBRARY	6.98 *
10,879	ALLAN D ZIMMERMAN	SALARY OF OTH INSTRU STAFF	250.00 *
10,880	MRS ROBERT ZIEGLER	LUNCHROOM FOOD COSTS	11.20 *
10,881	ACME WELDING	OPER & MAINT OF PLANT; IND ARTS SUPPL	12.00 *
10,882	AUDIO FILM CENTER	RENTAL OF FILMS	37.00 *
10,883	ADDRESSOGRAPH MULTIGRAPH	REP OF EQUIP	51.90 *
10,884	BALMER MOTOR	DRIVER TRAINING	52.99 *
10,885	BJORNSEN TRAVEL	TRAVEL EXP	40.00 *
10,886	CORWIN CHURCHILL CO	REPAIR PARTS	44.58 *
10,887	ED'S APCO	DRIVER TRAINING	68.32 *
10,888	ERV & BUD'S SKELLY	" "	72.94 *
10,889	DAVEAU MUSIC CO	INSTRUMENTAL MUSIC SUPPL	221.35 *
10,890	HOLSUM BAKERY	LUNCHROOM FOOD COSTS	2.08 *
10,891	HORN'S GREENHOUSE	UPKEEP OF GROUNDS	137.00 *
10,892	HORVICK ELECTRIC	REP OF EQUIP; HOME EC SUPPL; REP OF BLDGS;	
		SUPPL FOR CARE OF GROUNDS	69.22 *
10,893	MISS CAROL JONES	MISC EXP OF INSTRU	30.00 *
10,894	PHILLIPS 66	DRIVER TRAINING	57.97 *
10,895	N W MINN EDUCATIONAL RESEARCH & DEV COUNCIL	FIXED CHARGES	600.00 *
10,896	REY'S STANDARD	DRIVER TRAINING	72.72 *
10,897	MHD PLUMBING & HEATING	NEW BLDGS & BLDG ADDITIONS	2,057.40 *
10,898	AMERICAN NATL BANK & TRUST	INT ON BONDS	5,621.52 *
10,899	FIRST NATL BANK OF MPLS	"	49,453.28 *
10,900	NORTHWESTERN NATL BANK OF MPLS	"	53,651.29 *
10,901	EPKO AUDIOVIS	TITLE I EQUIP	330.00 *
10,902	HI FI SOUND ELECTRONICS	PROJECT TEST SUP PL	7.65 *
10,903	NORTHERN SCHOOL	"	38.06 *
10,904	RUDY PALOMO	"	126.00 *
10,905	RODNEY BERGEN	"	63.00 *

GRAND TOTAL 171,721.67

Bank Balances	
First National	63,123.74
American State	1,048,897.78
Auxiliary	22,676.03
School Supply	00

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	4,640,021.78		1,521,128.29	7,080,158.11	4,684,627.93		1,702,500.00	693,030.16
HOT LUNCH	-9,963.49	245,878.60			235,915.11	236,793.59			-2,883.48
CAPITAL OUTLAY	-13,643.17	208,451.88			194,808.71	203,556.79			-8,748.08
BUILDING	45,458.99	981,213.23		371.25	1,027,043.47	137,360.97		885,717.95	9,464.55
DEBT SERVICE DISTRICT 2	236,714.96	72,614.38		200,000.00	509,329.34	114,251.02		200,000.00	195,078.32
DEBT SERVICE DISTRICT 152	164,890.07	626,547.31			791,437.38	530,123.77			261,313.61
DEBT VOC. & DISTRICT	33,334.99	64,777.40			98,112.39				98,112.39
VOCATIONAL SCHOOL	-97,770.61	305,397.41			207,626.80	340,972.77			-133,345.97
TOTALS	1,278,029.78	7,144,901.99		1,721,499.54	10,144,431.31	6,244,691.84		2,767,717.95	1,117,021.96

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received	
Local Tax	2,988,533.00	1,334,751.32	2,653,084.44	115,448.56	
Co. Tax	20,000.00		20,822.22	822.22	OD
St. Revenue	2,945,046.00	81,315.26	3,148,731.24	203,685.24	OD
Sale of Lunches	202,000.00	4,713.35	193,529.69	8,470.31	
St. and Fed. Aid	125,200.00	40,116.34	126,247.96	1,047.96	OD
Misc. Receipts	169,000.00	803,216.17	1,023,985.98	854,985.98	OD
Transfers & Investments			1,700,000.00	1,700,000.00	OD
Totals	6,449,779.00	2,264,112.44	8,866,401.53	2,416,622.53	OD

OUTSTANDING INVESTMENTS	
Fund	Amount
General	202,500.00
Building	835,217.95
Total	1,087,717.95

Fund	Budget	Amt. Spent This Month	Amt. Spent To Date	Unexpended Balance	
General	4,614,150.00	388,930.22	4,684,627.93	70,477.93	OD
Lunch	257,000.00	14,996.41	238,798.59	18,201.41	
Capital Outlay	211,000.00	6,787.72	203,556.79	7,443.21	
Building	63,000.00	27,118.32	132,360.97	69,360.97	OD
Debt #2	101,400.00	2,192.97	114,251.02	12,851.02	OD
Debt #152 & New	513,300.00		530,123.77	16,823.77	OD
Debt - Voc.	31,300.00			31,300.00	
Vocational School	370,610.00	28,341.39	340,972.77	29,637.23	
Transfers & Investments		759,017.95	2,787,717.95	2,787,717.95	OD
TOTALS	6,161,760.00	1,227,384.98	9,032,409.79	2,870,649.79	OD

Regular Board Meeting
Independent School District #152
Moorhead, Minnesota
August 11, 1969

1. Minutes of Meetings - July 8, 1969 and July 28, 1969
2. Payment of Claims
3. Opportunity for citizens to speak
4. Resignations:
 - a. Mrs. Lorraine Coffey, Secy., Librarian, Washington
 - b. Mrs. Esther Edlund, North Jr. High Librarian
 - c. Mrs. Linda Douglas, Probstfield Elem. Teacher
 - d. Mrs. Dianne Lundhagen, Riverside Elem. Teacher
 - e. Mrs. Sharon Vettleson, Secy., Main Office
 - f. Mrs. Janice Wanberg Christianson, Central Junior High
 - g. Mrs. Gene Nelson, North Jr. High Nurse's Secy.
 - h. Mrs. Cheryl Reiger, Elem. Music
 - i. Mrs. Shelby Bjelland, Washington
5. Application for a leave of absence - Howard Anderson, N.S.F.
Academic year at San Jose State College
6. Approval of contracts for:
 - a. Mrs. Diane Abraham, Gr. 1, Park - \$7400 - was here 1964-65
 - b. Dennis Mitchell, Gr. 5, Washington - \$7950 - MSC - Exp. Glenwood
 - c. Mrs. Mary Kallberg, North Jr. High Library - \$7275 - UND - Exp. Gr. Forks
 - d. Mrs. Brenda Bengtson, Gr. 6, Park - \$7275 - U. of Minn. - Exp. Bloomington
 - e. Mrs. Kathleen Lanz - Eng. Central Jr. High - \$7575 - UND - Exp. N.Dak.
 - f. Dennis McCarl, Science, South Jr. High - \$7125 - U. of Minn. - Exp.
Springfield, Minn.
 - g. Warren Magnus, Ind. Arts, Central Jr. High - \$6300 - MSC
 - h. Mrs. Arilla Maier, Elem. Music (halftime) - \$3537.50 - MSC - Exp. N.Dak.
 - i. Mrs. Mary Ellen Jesse, Gr. 2, Riverside - \$8700 - Macalaster -
Exp. Great Falls and Anoka
 - j. Mrs. Mary Ann Hagen, Secy. Nurse's, North Jr. High - \$155 (halftime)
7. Parochial Transportation (Mr. Mork and Mr. Strand)
8. Approval of MSC Student Teaching Contracts
9. Safety Patrol Allowance - Last year's allowance - \$250 (director)
\$100 (individual building)
Recommend changing to \$350 & \$200
10. New contract with Lakeland for psychological services - 6 days per month -
Total Cost \$2000 - 9/1/69 - \$500, 12/1/69 - \$500, 3/1/70 - \$500, 6/1/70 - \$500
11. Shared Time between St. Frances and North Jr. High School
12. Set meeting for Family Life and Secondary English Curriculum committees
13. Tax sheltered annuities - request for change of school policy
14. School Insurance
 - a. Torte liability
 - b. Teacher hospitalization
 - c. Building insurance

15. Salary adjustment for assistant senior high school principals
16. High School equivalence certificates for
 - a. Wilma Lou Davis
 - b. Diane Kay Perkins
17. Approve hiring Karen Fercho, Sec. Supt. Office - \$330

Regular Board Meeting
Independent School District #152
Moorhead, Minnesota
August 11, 1969

Mark

1. Minutes of Meetings - July 8, 1969 and July 28, 1969

2. Payment of Claims

3. Opportunity for citizens to speak *3 6, 7, 50*

4. Resignations:

- a. Mrs. Lorraine Coffey, secy., Librarian, Washington
- b. Mrs. Esther Edlund, North Jr. High Librarian
- c. Mrs. Linda Douglas, Probstfield Elem. Teacher
- d. Mrs. Dianne Lundhagen, Riverside Elem. Teacher
- e. Mrs. Sharon Vettleson, Secy., Main Office
- f. Mrs. Janice Wanberg Christianson, Central Junior High
- g. Mrs. Gene Nelson, North Jr. High Nurse's Secy.
- h. Mrs. Cheryl Reiger, Elem. Music

Leave of Absence i. Mrs. Shelby Bjelland, Washington *fellowschips at U. of Minn.*

5. Application for a leave of absence - Howard Anderson, N.S.F.
Academic year at San Jose State College

6. Approval of contracts for:

- a. Mrs. Diane Abraham, Gr. 1, Park - \$7400 - was here 1964-65
- b. Dennis Mitchell, Gr. 5, Washington - \$7950 - MSC - Exp. Glenwood
- c. Mrs. Mary Kallberg, North Jr. High Library - \$7275 - UND - Exp. Gr. Forks
- d. Mrs. Brenda Bengtson, Gr. 6, Park - \$7275 - U. of Minn. - Exp. Bloomington
- e. Mrs. Kathleen Lanz - Eng. Central Jr. High - \$7575 - UND - Exp. N.Dak.
- f. Dennis McCarl, Science, South Jr. High - \$7125 - U. of Minn. - Exp. Springfield, Minn.
- g. Warren Magnus, Ind. Arts, Central Jr. High - \$6300 - MSC
- h. Mrs. Arilla Maier, Elem. Music (halftime) - \$3537.50 - MSC - Exp. N.Dak.
- i. Mrs. Mary Ellen Jesse, Gr. 2, Riverside - \$8700 - Macalaster - Exp. Great Falls and Anoka
- j. Mrs. Mary Ann Hagen, Secy. Nurse's, North Jr. High - \$155 (halftime)

7. Parochial Transportation (Mr. Mark and Mr. Strand) - *Control with Kinnear*
Rural pupils only -

8. Approval of MSC Student Teaching Contracts -

9. Safety Patrol Allowance - Last year's allowance - \$250 (director)
\$100 (individual building)

Recommend changing to \$350 & \$200
mental Health Center

10. New contract with Lakeland for psychological services - 6 days per month -
Total Cost \$2000 - 9/1/69 - \$500, 12/1/69 - \$500, 3/1/70 - \$500, 6/1/70 - \$500

11. Shared Time between St. Frances and North Jr. High School -

12. Set meeting for Family Life and Secondary English Curriculum committees *7:30*

✓ 13. Tax sheltered annuities - request for change of school policy *Sept. 23* *Dr. H. School*

14. School Insurance

- a. Torte liability *Report on it on kids*
- b. Teacher hospitalization *Check with Mrs. Swenson*
- c. Building insurance *Check with Swenson*

Railin by Dr. Kigh

Census

15. Salary adjustment for assistant senior high school principals *Dehler* ~~\$11,750~~ *\$12,500*
16. High School equivalence certificates for
a. Wilma Lou Davis
b. Diane Kay Perkins
17. Approve hiring Karen Fercho, Sec. Supt. Office - \$330

10,911	ACME WELDING SUPPLY	WELDING EQUIP; SUPPL	1,101.37 *
10,912	AMERICAN LINEN SUPPLY	CHEF SUPPL	69.59 *
10,913	AMERICAN STANDARD	BUILDING PARKING LAND ARCH ETC	54.57 *
10,914	AMERICAN TECHNICAL SOC	BOOKSTORE	294.53 *
			.00 *
10,915	ANDERSON PONTIAC	AUTO SUPPL	29.88 *
10,916	BALDWINS	MISC GEN ADMIN EXP; TEXTBOOKS; CARPENTRY	
		BUS ED SUPPL	252.31 *
10,917	OSCAR BERGOS	TRAVEL FOR VOCAT	9.55 *
10,918	BERG-FARGO MOTOR	DIESEL & WELDING SUPPL; SUPPL FOR CARE OF	
		GROUNDS	83.03 *
10,919	BIG RED GROC	CHEF SUPPL	30.80 *
10,920	BJORNSON TRAVEL	TRAVEL FOR VOCAT	40.00 *
10,921	BOWEN EXTERMINATION	MISC GEN ADMIN EXP	15.00 *
10,922	BUILDING SPECIALTIES	BLDG PARKING LAND ARCH	15.68 *
10,923	H B CARSTENSEN	AUTO SUPPL	1.10 *
10,924	CHANGING TIMES	VOCAT PERIODICALS	6.00 *
10,925	CHICAGO MEDICAL BOOK CO	TEXTBOOKS	378.20 *
10,926	COAST TO COAST STORES	WELDING SUPPL	8.94 *
10,927	CORDELL MOTORS	BPPL FOR OPR OF VEH	9.28 *
10,928	DELMAR PUBLISHERS	BOOKSTORE	488.91 *
10,929	EP KO	AUDIOVIS SUPPL	26.60 *
10,930	FAIRMONT FOODS	CHEF SUPPL	5.28 *
10,931	FARGO FOUNDRY	WELDING SUPPL	320.24 *
10,932	GAFFANEYS	EQUIP FOR ADMIN; MISC GEN ADMIN EXP; BUS	
		ED SUPPL; REP OF EQUIP	964.40 *
10,933	GEN TRADING CO	DIESEL WELDING SUPPL	139.35 *
10,934	GILLETTES RENTAL	BLDG LAND PARKING ARCH	25.50 *
10,935	GOODHEART WILLCOX CO	BOOKSTORE	887.81 *
10,936	HINTZ FIRE EQUIP	AUTO SUPPL	3.00 *
10,937	HORVICK ELECTRIC	SUPPL FOR CARE OF GROUNDS	2.02 *
10,938	INDEP SCHOOL DIST 152	CUSTODIAL SUPPL	911.23 *
10,939	I B M	FIXED CHARGES	708.00 *
10,940	INTERSTATE PRINTERS	VOCAT LIBR BOOKS	7.44 *
10,941	NOEL JOHNSON	REFUNDS	15.00 *
10,942	JOHNSON OIL CO	AUTO SUPPL	18.15 *
10,943	VOID GHEC K		.00 *
10,944	THOMAS W KELLY	ADMINISTRATIVE EQUIP	180.00 *
10,945	MC KNIGHT & MC KNIGHT	TEXTBOOKS; LIBR BOOKS	66.24 *
10,946	MCGRAW HILL	TEXTS	2,589.14 *
10,947	MCGRAW HILL	CARPENTRY SUPPL; TEXTBOOKS	373.05 *
10,948	MAUTZ PAINT	BLDG PARKING LAND ARCH	20.32 *

10,949	RAY MAXSON	VOCAT TRAVEL	289.41 *
10,950	MIDLAND DIESEL	DIESEL SUPPL	4.74 *
10,951	3 M CO	LIBR BOOKS	7.49 *
10,952	MHD AREA TECH INST	TEXTS	400.00 *
10,953	MHD STATE COLLEGE	MISC GEN ADMIN EXP	37.50 *
10,954	NORTHERN STATES	CHEF SUPPL; FUEL	22.95 *
10,955	NORTHWESTERN BELLTEL CO	TELEPHONE	195.13 *
10,956	NORTHWESTERN EQUIP INC	AUDIOVISUAL SUPPL	15.50 *
10,957	PIGGLY WIGGLY	CHEF SUPPL	16.73 *
10,958	PIONEER RIM & WHEEL	WELDING SUPPL	13.12 *
10,959	RED RIVER HDWE	DIESEL; CARPENTRY; WELDING; AIR CONDIT SUPPLIES	49.05 *
10,960	SCIENCE RESEARCH ASSOC	TEXTS	404.30 *
10,961	SHERWIN-WILLIAMS CO	CUSTODIAL SUPPL	3.19 *
10,962	STEIN CHEMICAL CO	CUSTODIAL SUPPL	66.00 *
10,963	STURDEVANT'S	AUTO SUPPL	158.74 *
10,964	SURPLUS CENTER	WELDING SUPPL	16.86 *
10,965	SWEENEY BROS TRACTOR	DIESEL SUPPL	55.35 *
10,966	UNITED ELECTRIC	REPAIR OF EQUIP	12.07 *
10,967	VALLEY SERVICE	CARPENTRY & WELDING SUPPL	92.55 *
10,968	W W WALLWORK INC	WELDING SUPPL	197.84 *
10,969	ZIEGLER INC	DIESEL SUPPL	302.20 *
10,970	A-1 OLSON CO	REPAIR OF EQUIP	2.50 *
10,971	AMERICAN ASSOC FOR HEALTH	SEC PHY ED SUPPL	1.50 *
10,972	AMERICAN BOOK CO	SUMMER SCHOOL SUPPL	51.62 *
10,973	AMERICAN MEDICAL ASSOC	MISC SUPPL FOR INSTRU	198.60 *
10,975	AMERICAN STANDARD MRS MILDRED ANDERSON	CUSTODIAL SUPPL FOOD SERVICES	7.55 * 170.83 *
10,976	MRS MILDRED ANDERSON	TRAVEL EXP	54.00 *
10,977	ANDERSON PONTIAC	REPAIR PARTS	11.14 *
10,978	AUTO JET MUFFLER CORP	REPAIR PARTS	13.55 *
10,979	AUTO PARTS INC	"	.30 *
10,980	DONALD BULAND	MISC EXP	1.00 *
10,981	CAMPUS SPORTS	MISC OFFICE EXP	21.20 *
10,982	CHESTER PRODUCTS, INC	CUSTODIAL SUPPL	5.06 *
10,983	COAST TO COAST	CUSTODIAL SUPPL; AUDIOVIS SUPPL; IND ARTS SUPPL	9.89 *
10,984	COLBORNS	EQUIP FOR INSTRU	262.50 *
10,985	CONCORDIA COLLEGE BOOKS TORE	GEN INSTRU SUPPL	43.50 *
10,986	CONSOLIDATED FREIGHTWAYS	IND ARTS SUPPL	8.05 *
10,987	CONSTRUCTION SUPPLY	REP OF BLDGS	38.63 *
10,988	CONTINENTAL OIL CO	GAS FOR PUPIL TRANSP VEH; DRIVERS TRAINING	92.91 *

10,989	CORWIN CHURCHILL CO	REPAIR PARTS	10.28 *
10,990	CRANE & ORDWAY CO	REP OF BLDGS	41.38 *
10,991	DAKOTA PLATE GLASS	"	156.86 *
10,992	DAVEAU MUSIC CO	MUSIC EQUIP; AUDIOVIS SUPPL	259.25 *
10,993	DAVEAU MUSIC CO	INSTRUMENTAL MUSIC SUPPL	181.00 *
10,994	DEE JAY SALES CO	IND ARTS SUPPL	170.00 *
10,995	DIERCKS PRINTING	GEN INSTRUC SUPPL	298.50 *
10,996	DOUBLEDAY & CO	EDISON LIBR	243.00 *
10,997	ED'S APCO	DRIVER TRAINING SUPPL	23.78 *
10,998	EDLING ELECTRIC	REP OF BLDGS	42.01 *
10,999	ELECTRO WATCHMAN	UPKEEP OF PLANT & GROUNDS	78.00 *
11,000	EPKO FILM SERVICE	AUDIOVIS SUPPL	84.29 *
11,001	ERV & BUD'S SKELLY	DRIVER TRAINING SUPPL	26.68 *
11,002	MRS ETHEL ESCHOM	SUPPL FOR INSTRUC	50.00 *
11,003	F & C SUPPLY INC	REP OF BLDGS	75.26 *
11,004	F M PRINTING	INSTRUMENTAL MUSIC SUPPL	4.60 *
11,005	FARGO PAPER CO	LUNCHROOM SUPPL	173.25 *
11,006	FARGO RUBBER STAMP	MISC GEN ADMIN EXP	2.88 *
11,007	FLAMENT-ULMAN, INC	CUSTODIAL SUPPL	96.00 *
11,008	MRS DARLENE FLOBERG	MISC SUPPL	1.00 *
11,009	FOLLETT PUBL CO	RIVERSIDE LIBR	119.56 *
11,010	O P FOSS LUMBER	ART SUPPL; IND ARTS SUPPL	78.56 *
11,011	BOB FRITZ SPORTING GOODS	GEN INSTRUC SUPPL	29.90 *
11,012	WILFRED FUGØRE	MISC SUPPL	5.00 *
11,013	GAFFANEYS	OFFICE EXP; AUDIOVIS SUPPL; GEN INSTRUC SUPPL; HANDICAPPED SUPPL; REPOF INSTRUC EQUIP	171.00 *
11,014	GEORGE'S INC	INSTRUMENTAL MUSIC SUPPL; REP OF EQUIP	41.02 *
11,015	ALDEN GJEVRE, ATTORNEY	SCHOOL / LEGAL FEES	100.00 *
11,016	GEORGETOWN POST OFFICE	MISC GEN ADMIN EXP	2.60 *
11,017	GESKE'S SERVICE	DRIVER TRAINING SUPPL	171.99 *
11,018	GREAT NORTHERN RAILWAY	SR HI TEXTS	4.25 *
11,019	DAN GROHNKE	TRAVEL EXP	77.34 *
11,020	C A HALMRAST CO	CUSTODIAL SUPPL	295.50 *
11,021	HAMMOND MUSIC	INSTRUMENTAL MUSIC SUPPL	14.85 *
11,022	HARDWARE, INC	CUSTODIAL SUPPL	119.58 *
11,023	HART'S F-M PARTS	REPAIR PARTS	20.87 *
11,024	D C HEATH & CO	SUMMER SCH SUPPL	106.60 *
11,025	HORVICK ELECTRIC	CUSTODIAL SUPPL; SUPPL FOR CARE OF GROUNDS; REP OF BLDGS; REP OF MAINT EQUIP;	104.68 *
11,026	INDEP SCH DIST 485	TUITION	462.81 *

11,027	I B M	REP OF INSTRUC EQUIP	42.00 *
11,028	INT HARVESTER CO	REPAIR PARTS	33.30 *
11,029	DONALD I Verson	MISC SUPPL FOR INSTRUC	1.00 *
11,030	KIM JACOBS	DRIVER TRAINING REFUND	15.00 *
11,031	JAKE'S CHAMPLIN	DRIVER TRAINING SUPPL	46.18 *
11,032	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEH; SUPPL	32.71 *
11,033	JOHNSON SERVICE CO	REP OF BLDGS	18.40 *
11,034	KENT STATE UNIV	SUMMER SCHOOL SUPPL	30.95 *
11,036	KIEFER CHEV	REPAIR PARTS	36.43 *
	RAYMOND KJONAAS	TRANSP CONTR WITH PRIVATE OPER	150.00 *
11,037	RICHARD KRUSE	FILM RENTAL	14.86 *
11,038	LAKELAND MENTAL HEALTH CENTER	SALARIES OF OTH INSTRUC STAFF	1,500.00 *
11,039	LARSON BRAKE	REPAIR PARTS	49.73 *
11,040	LARSON HDWE	EQUIP FOR OPER & MAINT OF PLANT	29.82 *
11,041	LYONS & CARNAHAN INC	SUMMER SCHOOL SUPPL	117.93 *
11,042	MCLAUGHLIN EQUIP CO	REPAIR PARTS; SUPPLIES; GARAGE OPER	150.25 *
11,043	LEO MAATTALA	TRAVEL EXP	99.93 *
11,044	MALVEY'S SERVICE	SUPPL FOR OPER OF VEH	47.84 *
11,045	MATSON OIL CO	DRIVER TRAINING SUPPL	53.32 *
11,046	MATSON SERVICE INC	GAS FOR PUPIL TRANSP VEH	56.61 *
11,047	MAUTZ PAINT CO	AND CUSTODIAL SUPPL; REPAIR PARTS; REP OF BLDGS	112.63 *
11,048	MAUTZ PAINT CO	REP OF BLDGS; CUSTODIAL SUPPL	79.30 *
11,049	CHICAGO TUBE & IRON	REP OF BLDGS	1,685.00 *
11,050	MIDWESTMOTOR EXPRESS	IND ARTS SUPPL	41.41 *
11,051	MILLER-DAVIS CO	CENSUS SUPPL	55.34 *
11,052	MINN DECORATOR CENTER	CUSTODIAL SUPPL	176.28 *
11,053	MINNOTA CARBONIC INC	SUPPL FOR INSTRUC	1.20 *
11,054	MINN STATE HIGH SCH LEAGUE	"	227.20 *
11,055	MODERN AUTO GLASS	REPAIR PARTS	5.40 *
11,056	MHD PUBLIC SERV DEPT	ELECTRICITY - VOCAT	721.54 *
11,057	MHD PUBLIC SERV	"	656.26 *
11,058	MHD PUBLIC SERV	" SEWER WATER	4,799.85 *
11,059	MHD PUBLIC SERV	"	2,491.43 *
11,060	MHD VALLEY TIMES	PRINTING & PUBLISHING	85.80 *
11,061	JOSEPH M MORK	OFFICE EXP	10.00 *
11,062	MRS MICHAEL MORRISSEY	MISC EXP OF ADMIN	50.00 *
11,063	MUSIC FUND #1	MISC EXP OF INSTRUC	50.00 *
11,064	NATL EDUC ASSOC	PROF LIBR BOOKS	2.25 *
11,065	JOAN NELSON	SALARIES FOR SCHOOL CENSUS	49.70 *
11,066	NORTHERN CAR WASH SYSTEMS	DRIVERS TRAINING SUPPL	16.50 *

11,067	NORTHERN PROPANE GAS CO	FUEL	1.80 *
11,068	NORTHERN STATES POWER CO	FUEL; IND ARTS SUPPL	134.24 *
11,069	NORTHERN STATES POWER CO	FUEL	726.50 *
11,070	NORTHWESTERN BELL TEL CO	TELEPHONE & TELEGRAPH	1,140.50 *
11,071	ROGER W DIE	TRAVEL EXP	157.24 *
11,072	SIG OLSON PLASTERING	REP OF BLDGS	503.17 *
11,073	PETERSON & POPOVICH	OTH EXP OF LEGAL SERVICES	5,953.55 *
11,074	PARK LAUNDRY & CLEANERS	DRY CLEANING	21.80 *
11,075	PIERCE CO	GEN INSTRUCL SUPPL	415.00 *
11,076	PINK SUPPLY CO	CUSTODIAL SUPPL	25.48 *
11,077	EUNICE PITMON	TRAVEL EXP	76.20 *
11,078	PLASTIC TAG & TRADE CHECK CO	LUNCHROOM SUPPL	12.79 *
11,079	R E A EXPRESS	AUDIOVIS SUPPL	9.79 *
11,080	REARDON OFFICE EQUIP	EQUIP FOR INSTRUCL	1,350.00 *
11,081	RED RIVER HDWE CO	ART SUPPL; CUSTODIAL SUPPL	14.10 *
11,082	RED RIVER VALLEY COOP	ELECTRICITY	66.90 *
11,083	REGER ELECTRIC	REP OF BLDGS	1,178.63 *
11,084	REY'S STANDARD SERV	DRIVER TRAINING SUPPL	17.40 *
11,085	RIGEL REFRIGERATION SERV	REP OF BLDGS	104.81 *
11,086	GORDON RUSTAD	TRAVEL EXP	89.90 *
11,087	GORDON RUSTAD	"	10.80 *
11,088	ST ANSGAR HOSP	OTH EXP HEALTH SERV	8.00 *
11,089	VILLAGE OF SABIN	WATER & SEWER	73.50 *
11,090	JOHN SCHMIDT	MISC EXP PUP TRANSP	39.40 *
11,091	SHERWOODS	REP OF BLDGS	332.36 *
11,092	SIMPLEX TIME RECORDER CO	CONTR SERV FOR UPKEEP OF PLANT	932.50 *
11,093	STANDARD OIL CO	FUEL; OTH EXP UPKEEP OF GROUNDS	673.47 *
11,094	STATE FILM LIBRARY	SUMMER SCHOOL	93.27 *
11,095	STEIN CHEMICAL CO	CUSTODIAL SUPPL	321.20 *
11,096	STEREOLAND	AUDIOVIS EQUIP	189.00 *
11,097	VERNON O STRAND	TRAVEL EXP - TITLE I	36.20 *
11,098	STRUCTURAL PRODUCTS, INC	REP OF BLDGS	69.05 *
11,099	STURDEVANT'S AUTO	REP PARTS; REP OF MAINT EQUIP	410.73 *
11,100	JUSTIN W SWENSON	TRAVEL FOR ADMIN	101.80 *
11,101	DALE SYLVANDER	REFUNDS & ABATEMENTS	14.50 *
11,102	TALLMAN OIL CO	IND ARTS SUPPL	9.15 *
11,103	TOWN & COUNTRY FLOWERS	GRADUATION	71.00 *
11,104	TWIN CITY HARDWOOD	REP OF BLDGS	125.50 *
11,105	U S LEASING CORP	EQUIP FOR ADMIN	23.60 *
11,106	UNITED ELECTRIC SERVICE	REP OF MAINT EQUIP	21.48 *
11,107	MRS ROY VIDEEN	SALARIES FOR SCHOOL CENSUS	7.25 *
11,108	NELS VOGEL INC	INSTR MUSIC SUPPL; MUSIC EQUIP	1,011.94 *
11,109	WDAY INC	AUDIOVIS SUPPL	7.00 *

1,110	W W WALLWORK, INC	REPAIR PARTS	248.70 *
1,111	WALTON'S STANDARD	DRIVER TRAINING SUPPL	82.06 *
1,112	WESTERN PAPER CO	IND ARTS SUPPL	8.53 *
1,113	ALLAN D ZIMMERMAN	SALARIES OF OTH INSTRU STAFF	250.00 *
1,114	FOSS ENGELSTAD FOSS	NEW BLDGS & BLDG ADDITIONS	266.66 *
1,115	MHD PLUMBING & HEATING	"	2,749.50 *
1,116	EDLUND CONSTRUCTION CO	"	11,943.00 *
1,117	FOSS ENGELSTAD FOSS	"	4,350.00 *
1,118	BURROUGHS CORP	VOCAT BUS ED EQUIP	333.00 *
1,119	DAKOTA ELECTRIC	" AIR CONDIT & REFRIG EQUIP	10.00 *
1,120	DENNIS HOPMAN	" TRAVEL	64.33 *
	MATT M KOTULA	" TRAVEL	133.72 *
1,122	ROBERT KNUDTSON	" TRAVEL	88.72 *
1,123	MHD AREA TECH INST	" SALES TAX FOR JUNE	46.39 *
1,124	ACME WELDING SUPPLY	IND ARTS SUPPL; SUPPL FOR OPER OF PLANT	12.00 *
1,125	BALE PIN CO	MISC EXP OF INSTRU	79.80 *
1,126	BALMER MOTOR CO	REPAIR PARTS	.60 *
1,127	ARVID BENSON	AUDIOVIS SUPPL	7.00 *
1,128	R H BENSON	SUPPL FOR OPER OF PLANT	240.00 *
1,129	CLAY INSURANCE	MISC EXP OF ADMIN	7.00 *
1,130	BERG FARGO MOTOR	REP PARTS; REP OF MAINT EQUIP	66.71 *
1,131	BIG RED GROC	LUNCHROOM FOOD COSTS	24.50 *
1,132	BJORNSON TRAVEL	TRAVEL BY SCHOOL BOARD	275.00 *
1,133	BJORNSON INS	DRIVER TRAINING	74.00 *
1,134	BOWEN EXTERMINATION	OPER & MAINT OF PLANT	210.00 *
1,135	BRO-DART, INC	NO JR LIBR	33.71 *
1,136	COAST TO COAST	SECONDARY PHY ED SUPPL	1.21 *
1,137	CONTINENTAL OIL CO	DRIVER TRAINING SUPPL	77.90 *
1,138	DACOTAH PAPER CO	MISC EXP FOR SUPPL	1,039.50 *
1,139	GAMBLE ROBINSON CO	LUNCHROOM FOOD COSTS	26.85 *
1,140	I B M	REP OF EQUIP	884.91 *
1,141	MIDWEST MOTOR EXPRESS	REPAIR PARTS	6.46 *
1,142	NORTHWESTERN BELL TEL CO	TELEPHONE	22.97 *
1,143	RICHARDS CHEMICAL CO	CUSTODIAL SUPPL	16.64 *
1,144	SERVICE TOOL & SUPPLY	REP OF MAINT EQUIP	26.65 *
1,145	SHERWIN WILLIAMS CO	CUST SUPPL; SUMMER SCH SUPPL	46.17 *
1,146	COMM OF ADMIN	DISTR CONTRIB TO SOC SEC	2,324.20 *
1,147	STENERSON BROS LUMBER	EQUIP FOR INSTRU	61.14 *
1,148	THOMPSON MOTOR SERVICE	REP OF EQUIP	18.08 *
1,149	TWIN CITY FREIGHT	RIVERSIDE TEXTS; MISC SUPPL	14.41 *
1,150	UNITED LABORATORIES	CUSTODIAL SUPPL	41.40 *
1,151	W W WALLWORK	REPAIR PARTS	29.89 *

11,152	ADULT EDUCATION ASSOC	GEN INSTRU SUPPL TITLE - PROJECT TEST	7.13*
11,153	SORENSEN ELECTRIC	NEW BLDGS & BLDG ADDITIONS	3,288.60*
11,154	BAKER & TAYLOR CO	LIBRARY BOOKS TITLE II	35.86*
11,155	CHARLES W CLARK CO	"	276.05*
11,156	D C HEATH & CO	"	165.12*
11,157	MONARCH BOOK CO	"	552.14*
11,158	NEW METHOD BOOK BINDERY	" LIBR SUPPL TITLE II	1,465.32*
11,159	DON R PHILLIPS INC	"	523.49*
11,160	H W WILSON CO	LIBR SUPPL TITLE II	116.28*

GRAND TOTAL	80,549.84
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Bank Balances

American State	514,658.02
First National	55,920.48
Auxiliary	29,529.43
School Supply	1,959.41

Aug, 11, 1969
Board, Minutes

TO: Dr. James Noonan

FROM: Vernon O. Strand

SUBJECT: A Comparative Study on Annual Financial Budget Estimates and Actual Receipts for November 1969.

DATE: December 9, 1969

I. From Local Taxes		Warrent No. 5513	Date Paid: 12 - 9 - 69	
<u>Code</u>	<u>Source</u>	<u>Budget Estimate</u>	<u>Actual Amt. Received</u>	<u>Difference</u>
10:12	Sch. Maint. Tax	\$723,485.81	\$736,888.55	\$13,402.74
30:1413	Homestead Credit	168,662.03	168,656.43	4.60
10:13	Capital Outlay Tax	68,858.30	86,149.12	17,290.82
30:1413		19,500.00	19,492.50	-7.50
10:15	Bond Fund Levy (New)	270,214.76	262,926.63	-7,188.13
	Bond Fund Levy (Old)	9,600.00	9,684.25	84.25
Other:	Sinking Fund	35,430.00	35,569.26	139.26
30:1413	Homestead Tax	7,977.88	7,977.88	

II. From County

20:1	County Apportionment	16,288.00	16,362.20	74.20
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III. From State

30:11	Endowment Fund Apportionment	41,500.00 (50%)	44,651.25	3,151.25
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Total Amount Received 12 - 9 - 69

General Fund

<u>Code</u>	<u>Source</u>	<u>Amount</u>
10:12	Sch. Maint. Tax	\$736,888.55
20:1	County Apportionment	16,362.20
30:11	Endowment Fund Apportionment	44,651.25
30:1413	Homestead Credit	168,656.43
	Total General Fund	966,558.43

Debt Redemption Fund

10:15	Bond Fund Levy (New)	262,926.63
	Bond Fund Levy (Old)	9,684.25
	Total Debt Redemption	272,610.88

1,388,000

Capital Outlay Fund

<u>Code</u>	<u>Source</u>	<u>Amount</u>
10:13	Capital Outlay Tax	\$86,149.12
30:1413	Capital Outlay Tax (Homestead Credit)	19,492.50
	Total Capital Outlay	105,641.62

Building Fund (Sinking Fund)

Other	Local Taxes	35,569.26
30:1413	Homestead Credit	7,977.88
	Total Building (Sinking) Fund	43,547.14

Grand Total Received	12 - 9 - 69	1,388,358.07
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Regular Board Meeting
Independent School District #152
Moorhead, Minnesota
September 9, 1969

Mark

1. Minutes of August 12 and August 22 meetings
2. Payment of Claims
3. Opportunity for citizens to speak.
a. Petition regarding bus transportation *7:30 - Sept. 23 Sch. Bd. Meeting Dr. H. K. - Last*
4. Resignations:
a. Robert McCaslin - Lincoln Elementary - to attend U. of Minn. Veterinarian School.
5. Leave of absence:
a. Donn Hoffman - To attend the University of Minnesota Project REACH.
b. Mrs. Susan Morrissey - Elementary Art - Maternity leave.
6. New Contracts:
a. Mrs. Mary E. Halseth - Probstfield Elementary \$7950
b. Robert Gullickson - Lincoln Elementary - returning from military leave of absence \$6575.
c. Mrs. Beatrice Shockey - Washington Elem. Remedial Reading - \$9300.
d. Mrs. Donna Olthoff - Temporary at Washington Elem. \$7950. —
e. James Arndt - Technical School Instructor Auto & Diesel \$8833.33.
f. Mrs. Jean Neuman - Central Junior High Phy. Ed. \$3945 (part time)
g. Mrs. Vilah Larson - " " " 3780 (part time)
h. Mrs. Jean Haglund - North Junior High Math \$7950
i. R. Dean Mollerud - Washington Elementary \$6575
j. Carol Haag - Technical School Business Education \$6300
k. Kathleen Rivard - Elementary Art \$7400
l. Ralph M. Morben - Central Junior High English - \$8325
m. Ellen Killander - Senior High English - \$6850
n. Richard Estes - Vocational Computer Programming \$3822.22 (part time)
7. Mrs. Lucille Anderson, Fevig Insurance - Report on tort liability — *\$25,000 - death
50,000 - one person hurt
300,000 - one occurrence*
8. Current Vocational Technical enrollment:
401 - 1st year students
94 - 2nd year students
495 - Total regular day school
37 - Farm Management (not full time day)
532 - Total enrollment
70 each - increases
9. John Jess, Teacher representative of the policy review committee - two proposals.
10. Recommend appointment of Phil Seljevold from Acting Director of Athletics and Physical Education to that of a permanent position.

11. Determine whether or not shrubbery should be planted at the Senior High School ^{OK} ~~Holland - Tennis Court - \$428~~ ^{2 or 3 ft. honeysuckle - 824 + 250 plants}
12. Vacation of street in the Probstfield and Moorhead Tech addition. ^{1 ft from fence concrete}
13. Minutes of the August 5 meeting of the policy review committee
14. Request by the teachers of after school physical education and coaches for an adjustment in their extra duty salary schedule ✓
15. Recommend the following change - allowance for school patrol director from \$250 per year to \$350 per year. The building school safety patrol director from \$100 to \$200 per year. This was on the August 12 agenda.
16. A recommendation that the girls physical education teachers at the Junior High School level be paid \$200 per quarter (fall, winter and spring) for coaching girls athletics and after school physical education.
17. Report on Senior High School Track - Mr. Mork.
18. Contract for custodian at the Senior High - Tuesday, Wednesday, Thursday and Friday evenings and all day Saturday - Mr. Hjalmer Houglum \$467.60 per month.
19. Bus contracts for special education students:
Mrs. Elmer Rosenfeldt, Rural Sabin 2.50 per day
Mrs. Donna Huesmann, Village of Sabin 1.50 per day
George Tapley - Bus Driver. 160.00 per month ✓ 17
✓ ~~Robert Winkbach - 600 bus - 3 hr~~
20. Request by Mr. Bergos for our school district to become a member in the Minn. Dak. Area-wide Health Planning Council. No cost to district.
21. Special Meeting of the Board of Education for the bid letting of the elementary schools - 7:30 p.m. Thursday, September 18 in the Administration Building.
22. ~~Special Meeting of the Board of Education at 7:30 p.m. September 23, 1969, at the Little Theater in the Senior High School Building concerning the adoption of the family life program for the Moorhead School System.~~
23. Approve the hiring of the following secretaries:
Mrs. Rose Wickum, Secretary, Superintendent's Office
Mrs. Becky Brandt, Secretary, Superintendent's Office
Brenda Paseka, Secretary, Assistant Superintendent's Office
Dorothy Gronberg, Secretary, Assistant Superintendent's Office
Bonnie Opheim, Secretary, Central Junior High
Mrs. Sharon Stubstad, Secretary, Sabin Elementary School
24. Robert Engelstad - Report on building.

11,177	A-1 OLSONCO	MISC EXP OF INSTRUC; EQUIP FOR INSTRUC	2,190.00*
11,178	A & T SUPPLY	REP OF BLDGS; CONTR SERV REP OF BLDGS	11.38*
11,179	ACME WELDING SUPPLY	IND ARTS SUPPL; CUSTODIAL SUPPL	16.94*
11,180	ADDISSON-WESLEY PUBL CO	GEN INSTRUC SUPPL	3.95*
11,181	AMERICAN AUTO ASSOC	AUDIOVIS SUPPL; DRIVERS TRAINING SUPPL	107.75*
11,182	AMERICAN BOOK CO	PARK ELEM TEXTS	84.93*
11,183	AMERICAN GUIDANCE SERV	REMEDIAL READING SUPPL	36.87*
11,184	AMERICAN NATL BANK & TRUST	EXP OF BUS MANAGEMENT	533.30*
11,185	AMERICAN STANDARD	REP OF BLDGS	255.70*
11,186	AMERICAN WHEEL & BRAKE	REPAIR PARTS	16.15*
11,187	DONNA ANDERSON	TRAVEL EXP	12.96*
11,188	ANDERSON PONTIAC	REPAIR PARTS	85.26*
11,189	ASLESENS	LUNCHROOM FOOD COSTS	1,125.00*
11,190	AUTO-JET MUFFLER CORP	REP PARTS	35.84*
11,191	BAILY-FILM ASSOC	AUDIOVIS SUPPL	120.00*
11,192	BAKER & TAYLOR	SEC. LIBR BOOKS - SR. HIGH	113.77*
11,193	BALMER MOTOR CO	DRIVERS TRAINING SUPPL	47.75*
11,194	BERG-FARGO MOTOR SUPPLY	REPAIR PARTS; MISC EXP PUP TRANSP; CUST SUPP;	
		REPAIR OF INSTR EQUIP	166.69*
11,195	EVELETH BERGSETH	SALARIES FOR SCH CENSUS.	141.20*
11,196	CHARLES G. ANDERSON	CUST. SUPPL	7.90*
11,197	BJORNSON INSURANCE	PROPERTY INS- LIABILITY INS	38.00*
11,198	BJORNSON TRAVEL AGENCY	TRAVEL FOR GEN ADMIN	60.00*
11,199	BOWMAR RECORDS INC	KIND SUPPL	36.05*
11,200	BRISTOL DIST CO	AUDIOVISUAL SUPPL	107.67*
11,201	ARLYS BULAND	MISC EXP	12.70*
11,202	BUILDING SPECIALTIES	CUSTODIAL SUPPL; REP OF BLDGS; EQUIP FOR	
		INSTRUC	946.05*
11,203	BURROUGHS CORP	MISC EXP OF ADMIN; EQUIP FOR ADMIN; GEN	
		INSTRUC SUPPL	640.00*
11,204	C-2 CHEMICAL CO	CUSTODIAL SUPPL	390.00*
11,205	CAMBOSCO INC	ELEM SCIENCE SUPPL	12.01*
11,206	CAMPUS SPORTS & HDWE	CUSTODIAL SUPPL	7.65*
11,207	CITY OF MOORHEAD	CENSUS SUPPL	2.00*
11,208	CLAY COUNTY SAND & GRAVEL	UP KEEP OF GROUNDS	43.90*
11,209	CLAY INSURANCE	WORK. COMP	3,830.00*
11,210	COAST TO COAST	AUDIO VISUAL SUPPL	108.36*
11,211	COLBORN SCHOOL SUPPLY	MISC. SUPPL FOR INSTR.	137.50*
11,212	MR. VINCENT R. MURPHY	OTH SCH BOARD EXP	307.00*
11,213	CONTINENTAL PRESS	KIND. SUPPL	35.62*
11,214	CORONET FILMS	AUDIO VISUAL AIDS; GEN. INSTR SUPPL	533.50*

11,215	COX'S BAKERY	LUNCH ROOM FOOD COSTS	9.60 *
11,216	CRANE & ORDWAY	REPAIR OF BLDG	86.24 *
11,217	CREATIVE PLAYTHINGS	KIND SUPPL	209.65 *
11,218	DAKOTA ELECTRIC CONST	REP OF BLDGS	424.10 *
11,219	DAVEAU MUSIC CO	MISC EXP	15.00 *
11,220	DIERCKS PRINTING	GEN INSTRU SUPPL; ART SUPPL; DRIVER TRAINING SUPPL; MISC SUPPL; GRADUATION	5,084.37 *
11,221	EDWARD DON & CO	LUNCHROOM SUPPL	460.35 *
11,222	DUFFNEY TRANSFER	SR HI TEXTS; IND ARTS SUPPL; MISC SUPPL	59.59 *
11,223	EDUCATIONAL READING SERVICE	GEN INSTRU SUPPL	10.00 *
11,224	EDUCATIONAL RECORD SALES	KIND SUPPL; ELEM PHY ED SUPPL	52.07 *
11,225	ELECTRIC MOTOR & CONST	REP OF BLDGS	48.23 *
11,226	ELECTRO WATCHMAN, INC	UP KEEP OF PLANT	4.50 *
11,227	EMERY JOHNSON SPORTING GOODS	"	4.50 *
11,228	ENCYCLOPEDIA BRITANNICA	AUDIOVIS SUPPL	6.15 *
11,229	MRS LUCILLE ENGBLOOM	SALARIES FOR SCH CENSUS	75.60 *
11,230	EPKO FILM SERVICE	MISC SUPPL; AUDIOVIS SUPPL; AUDIOVIS EQUIP	130.05 *
11,231	FARGO FOUNDRY	IND ARTS SUPPL	75.43 *
11,232	FARGO PAPER CO	GEN INSTRU SUPPL; ART SUPPL; MISC SUPPL	537.51 *
11,233	FARGO WATER EQUIP CO	REP OF BLDGS	8.78 *
11,234	FAVORITE RECIPES PRESS	HOME EC SUPPL	10.40 *
11,235	FEARON PUBLISHERS	REMEDIAL READING SUPPL	24.52 *
11,236	FINN JACOBSEN CO	LUNCHROOM FOOD COSTS	1,361.50 *
11,237	O P FOSS LUMBER CO	REMODELING; IND ARTS SUPPL	214.91 *
11,238	FOSTER DRUG	MISC SUPPL	3.75 *
11,239	FRANKEL CARBON & RIBBON	GEN INSTRU SUPPL	498.75 *
11,240	BOB FRITZ SPORTING GOODS	SEC PHY ED SUPPL	7.95 *
11,241	GAFFANEYS	CENSUS SUPPL; GEN INSTRU SUPPL; MISC SUPPL	1,110.26 *
11,242	GARRARD PUBLISHING CO	EDISON LIBR; SUMMER SCH SUPPL	125.37 *
11,243	GENERAL TRADING CO	REP PARTS	4.20 *
11,244	GEORGE'S INC	REP OF INSTRU EQUIP	187.38 *
11,245	GRAHAM J GOESON	OTH EXP FOR FISCAL CONTROL	1,532.00 *
11,246	ELMER GUTTORMONSON	GAS FOR PUP TRANSP VEH	139.57 *
11,247	GESKES SERVICE	DRIVER TRAINING SUPPL	90.60 *
11,248	GILLETTE'S RENTAL	CUSTODIAL SUPPL	11.00 *
11,249	ALDEN GJEVRE, ATTORNEY	LEGAL SERVICES	100.00 *
11,250	GLENDENNING MOTORWAYS INC	CHEM LAB SUPPL	9.85 *
11,251	GRAND FORKS SEED CO	UPKEEP OF GROUNDS	125.00 *
11,252	GREAT NORTHERN RAILWAY CO	MISC SUPPL	4.25 *
11,253	GROSZ STUDIO	MISC EXP	7.50 *
11,254	DAN GROHNKE	TRAVEL EXP	89.44 *
11,255	C A HALMRAST CO	CUSTODIAL SUPPL	76.22 *
11,256	HANNAHERS INC	GEN INSTRU SUPPL; ELEM PHY ED SUPPL; EQUIP FOR INSTRU	1,167.85 *
11,257	MARY HANSON	MISC EXP	12.70 *

11,258	HARCOURT BRACE & WORLD	PARK ELEM TEXTS	6.10*
11,259	HARDWARE, INC	EQUIP FOR INSTRU	44.10*
11,260	HARTS F-M PARTS	REPAIR PARTS	64.84*
11,261	DOLORES K HARRIS	SALARIES FOR SCH CENSUS	57.50*
11,262	RUTH B HATCHETT	TRAVEL BY SCH BD	16.55*
11,263	HECKMAN BINDERY	OTH LIBR SUPPL	24.15*
11,264	HERBST	HOME EC SUPPL	65.17*
11,265	HINTZ FIRE EQUIP	REP PARTS; OTH EXP FOR OPER OF PLANT	294.75*
11,266	HOBART	REP OF INSTRU EQUIP	70.90*
11,267	HORVICK ELECTRIC	REP OF INSTRU EQUIP; IND ARTS SUPPL; CUST SUPPL; REP OF BLDGS; REMODELING; REP OF MAINT EQUIP	167.55*
11,268	HOUGHTON MIFFLIN CO	GEN INSTRU SUPPL; REMEDIAL READING SUPPL	501.03*
11,269	INDEP NEWS AGENCY	GEN INSTRU SUPPL; SR HI TEXTS	54.37*
11,270	I B M	EQUIP FOR INSTRU	1,550.00*
11,271	INTERNATIONAL HARVESTER CO	REPAIR PARTS	100.79*
11,272	JAKES CHAMPLIN	DRIVER TRAINING SUPPL	35.92*
11,273	JACK'S STANDARD	GAS FOR PUPIL TRANSP VEH	54.88*
11,274	JOHNSON OIL CO	GAS FOR PUPIL TRANSP VEH	71.36*
11,275	JOHNSON PLASTICS INC	AUDIOVIS SUPPL	50.00*
11,276	JOHNSON SERVICE CO	OTH EXP OPER OF PLANT; REP OF BLDGS	164.91*
11,277	CHARLEY KANKELFITZ	UPKEEP OF GROUNDS	205.00*
11,278	KEMP OIL CO	GAS FOR PUPIL TRANSP VEH	263.49*
11,279	KIEFER CHEV	REP PARTS; REP OF EQUIP	17.67*
11,280	MRS GLEO KJONAAS	SALARIES FOR SCH CENSUS	17.71*
11,281	RAY KJONAAS	"	41.02*
11,282	ALDEN C KNATTERUD	OTH SCH BD EXP	5.38*
	LAKELAND MENTAL HEALTH	SALARIES OF OTH INSTRU STAFF	700.00*
11,284	LAKELAND SUPPLY CO	GEN INSTRU SUPPL; KIND SUPPL; ART SUPPL; LIBR SUPPL; CUSTODIAL SUPPL	4,278.30*
11,285	LARSON BRAKE SERVICE	REPAIR PARTS	77.72*
11,286	LARSEN HARDWARE	HOME EC SUPPL; CUSTODIAL SUPPL; LUNCHROOM SUPPL	160.09*
11,287	LESLIE PAPER CO	GEN INSTRU SUPPL	503.00*
11,288	GEO MCARTHUR & SONS	SEC PHY ED SUPPL	516.27*
11,289	MCGILL CONTROLFORMS	OFFICE EXP	409.20*
11,290	MCLAUGHLIN EQUIP	REPAIR PARTS	17.05*
11,291	LEO MAATTALA	AG SUPPL; TRAVEL EXP	98.21*
11,292	MALVEY SERVICE	SUPPL FOR OPER OF VEH	67.33*
11,293	MARRIC PUBL CO	MISC EXP OF ADMIN	3.95*
11,294	MATSON OIL CO	DRIVER TRAINING SUPPL	15.33*
11,295	MIDWEST CARBON CO	GEN INSTRU SUPPL	300.75*
11,296	MIDWEST MOTOR EXPRESS	CUSTODIAL SUPPL	51.64*
11,297	MINNEAPOLIS STAR & TRIB	PERIODICALS & NEWSPAPERS	90.00*
11,298	MINN DECORATOR CENTER	CUSTODIAL SUPPL	155.17*
11,299	MODERN AUTO GLASS	REPAIR PARTS	4.55*
11,300	MOORHEAD COUNTRY CLUB	RENTAL OF LAND & BLDGS FOR INSTRU PURPOSES	400.00*

11,301	MHD INSURANCE AGENCY	SURETY BOND PREMIUMS	375.00 *
11,302	MHD LINOLEUM & TILE	CUSTODIAL SUPPL	18.20 *
11,303	MHD PAINT & GLASS	"	44.74 *
11,304	MHD PUBLIC SERVICE	VOCAT ELECTRICITY	482.89 *
11,305	MHD PUBLIC SERVICE	WATER; SEWER; ELECTRICITY	4,133.06 *
11,306	MHD SANDBLAST & PAINT	REP OF BLDGS	45.00 *
11,307	MHD VALLEY TIMES	PRINTING & PUBL	12.60 *
11,308	MUNNS SHEET METAL	IND ARTS SUPPL	214.65 *
11,309	NATL EDUCATION ASSOC.	PROF LIBRARY BOOKS	118.33 *
11,310	NATL GOLF FOUNDATION	SEC.PHY.ED SUPPL	15.50 *
11,311	NEWBARTHS	SEC.PHY.ED SUPPL	5.00 *
11,312	NEWBERRYS	AGRI. SUPPLIES	2.45 *
11,313	NORTH CENTR. ASSOC.	OTHER FIXED CHARGES	50.00 *
11,314	NORTHERN PROPANE GAS	FUEL FOR BUILDINGS	3.91 *
11,315	NORTHERN STATES	FUEL	926.50 *
11,316	NORTHERN STATES	FUEL; IND ARTS SUPPL	69.05 *
11,317	NORTHWESTERN BELL TEL CO	TELEPHONE; MISC EXP TITLE I	507.55 *
11,318	NORTHERN CAR WASH SYSTEMS	DRIVER TRAINING SUPPL	9.75 *
11,319	NORTHERN SCHOOL SUPPLY	AUDIOVIS SUPPL; GEN INSTRUCT SUPPL; ART SUPPL; SEC PHY ED SUPPL; HOME EC SUPPL; IND ARTS SUPPL; AG SUPPL; MISC SUPPL; REP OF BLDGS; REPL OF EQUIP; EQUIP FOR INSTRUCT	7,546.95 *
11,320	NORTH BRIDGE RADIATOR	REP OF MAINT EQUIP	14.50 *
11,321	NORTHWESTERN SUPPLY	CUSTODIAL SUPPL	307.90 *
11,322	ROGER W DIE	TRAVEL EXP	190.03 *
11,323	PARK LAUNDRY	DRY CLEANING	29.60 *
11,324	FRANCIS PETERSON INC	DRIVER TRAINING SUPPL	15.15 *
11,325	DON R PHILLIPS INC	EDISON LIBRARY	465.34 *
11,326	PHOTO CENTER	AUDIOVIS SUPPL; EQUIP	83.77 *
11,327	PIERCE CO	OFFICE EXP; GEN INSTRUCT SUPPL; IND ARTS SUPPL; GUIDANCE SUPPL; MISC EXP; REP OF INSTRUCT EQUIP; REPL OF EQUIP; EQUIP FOR INSTRUCT	1,430.43 *
11,328	PITNEY BOWES	FIXED CHARGES	24.91 *
11,329	POWER BRAKE & EQUIP	REP PARTS	14.95 *
11,330	MRS JAMES RADCLIFFE	SALARIES FOR SCH CENSUS	238.41 *
11,331	REA EXPRESS	BIOLOGY LAB SUPPL; IND ARTS SUPPL; GRAD	34.69 *
11,332	RED RIVER VALLEY COOP	ELECTRICITY	32.10 *
11,333	REARDON OFFICE EQUIP	OFFICE EXP; REP OF EQUIP; EQUIP FOR INSTRUCT	2,587.20 *
11,334	RED RIVER HARDWARE	CUSTODIAL SUPPL; REP PARTS; EQUIP FOR INSTRUCT; IND ARTS SUPPL	78.34 *
11,335	REGER ELECTRIC	REP OF BLDGS	78.00 *
11,336	RICHARDS CHEMICAL	CUSTODIAL SUPPL	963.86 *

11,337	ST ANSGAR HOSP	XRAYS FOR HEALTH SERV	200.00 *
11,338	MRS AGNES SANDEEN	SALARIES FOR SCH CENSUS	110.50 *
11,339	SCHEELS HARDWARE	CUSTODIAL SUPPL; SUPPL FOR OPER OF PLANT	236.49 *
11,340	SCHOOL FORM & SUPPLY	GEN INSTRUC SUPPL	307.90 *
11,341	PHIL SELJEVOLD	TRAVEL EXP	10.10 *
11,342	SHERWIN-WILLIAMS CO	CUSTODIAL SUPPL	109.45 *
11,343	SHERWOODS INC	REP OF BLDGS	14.70 *
11,344	MRS BEATRICE SHOCKEY	OTH SCH BD EXP	111.83 *
11,345	MAGDALENE SULBERNAGEL	LUNCHROOM COSTS	13.77 *
11,346	SPOR TLAND, INC	SEC PHY ED SUPPL	283.25 *
11,347	SORENSEN ELECTRIC	EQUIP FOR INSTRUC	3,350.00 *
11,348	STEVE MYHRA'S SPORT CENTER	SEC PHY ED SUPPL	300.00 *
11,349	STANDARD OIL	CUSTODIAL SUPPL; SUPPL FOR CARE OF GROUNDS;	
		OTH EXP UPKEEP OF GROUNDS	179.56 *
11,350	STEIN CHEMICAL CO	CUSTODIAL SUPPL	359.18 *
11,351	STEFFENS OFFICE EQUIP	GEN INSTRUC SUPPL; EQUIP FOR ADMIN; REP OF	
		INSTRUC EQUIP	705.40 *
11,352	STENERSON BROS LUMBER	INSTRUMENTAL MUSIC SUPPL; SEC PHY ED SUPPL;	
		CUSTODIAL SUPPL; REP OF BLDGS; NEW BLDGS &	
		BLDG ADDITIONS; EQUIP FOR INSTRUC	698.68 *
11,353	KATHLEEN STRAND	CLERICAL SALARIES	17.50 *
11,354	VERNON D STRAND	MISC SUPPL TITLE I	16.62 *
11,355	STURDEVANTS	REPAIR PARTS; IND ARTS SUPPL; REP OF MAINT	
		EQUIP	184.60 *
11,356	STRUCTURAL PRODUCTS	REPAIR OF BUILDINGS	17.50 *
11,357	SUPT OF DOCUMENTS	A GENERAL INSTR. SUPPLIES	8.00 *
11,358	MYRTLE SWANSON	SAL. FOR SCH. CENSUS ENUMERATION	165.40 *
11,359	RUTH SWANSON	SAL. FOR SCH. CENSUS ENUMERATION	14.88 *
11,360	TALLMAN OIL CO.	DRIVERS ED SUPPLIES	10.55 *
11,361	GEORGE TEPLY	MISC. EXP. FOR HEALTH SERVICES	10.00 *
11,362	TANEY LEATHER CO.	IND. ARTS SUPPLIES	19.77 *
11,363	OLIVE J. TIMMER	SAL. FOR SCH. CENSUS ENUMERATION	79.70 *
11,364	TWIN CITY FREIGHT	ART SUPPLIES	8.38 *
11,365	TWIN CITY HARDWOOD	IND. ARTS SUPPL; EQUIP FOR INST.	450.35 *
11,366	U S POSTMASTER	MISC EXP OF INSTRUC	200.00 *
11,367	UNIV OF MINN	RENTAL OF FILMS	1.00 *
11,368	VAN TASSEL BROS	CUSTODIAL SUPPL	129.92 *
11,369	VISUALCRAFT, INC	EXPENDIBLE AUDIOVIS SUPPL	45.77 *
11,370	NELS VOGEL INC	SHARP TEXTS; GEN INSTRUC SUPPL; VOCAL	
		MUSIC SUPPL; INSTRUM MUSIC SUPPL; EQUIP	
		FOR INSTRUC; MUSIC EQUIP; REP OF EQUIP	693.43 *

11,371	W W WALLWORK, INC	DRIVER TRAINING SUPPL; REP PARTS	193.57 *
11,372	WESTERN PAPER CO	IND ARTS SUPPL	115.01 *
11,373	WESTINGHOUSE ELECTRIC	MISC EXP	18.40 *
11,374	WILLIAMS STEEL	IND ARTS SUPPL	802.83 *
11,375	ORRIS WIBE	RENTAL OF FILMS	9.02 *
11,376	BAKER & TAYLOR CO	ELEMENTARY LIBRARY BOOKS TITLE II	5.58 *
11,377	AAA FOUNDATION	AUDIOVIS SUPPL TITLE III	70.00 *
11,378	STANLEY BOWMAR CO	"	49.09 *
11,379	CORONET FILMS	"	292.50 *
11,380	EDUCATIONAL VISUAL AIDS	"	24.00 *
11,381	THE EALING CORP	"	45.90 *
11,382	EDUCATIONAL AUDIOVISUAL INC	"	384.21 *
11,383	ENCYCLOPEDIA BRITANNICA	"	580.65 *
11,384	EYE GATE HOUSE	"	242.50 *
11,385	FILMSTRIP HOUSE INC	"	65.05 *
11,386	JAM HANDY	"	71.50 *
11,387	MCGRAW HILL	"	274.01 *
11,388	NORTHERN DISTRIBUTORS	"	534.00 *
11,389	NORSTAD AUDIOVISUAL	"	66.11 *
11,390	THE NEW YORK TIMES	"	33.85 *
11,391	NORTHERN SCHOOL SUPPLY	"	5,983.50 *
11,392	THE PHOTO CENTER	"	373.00 *
11,393	PIERCE CO	"	105.00 *
11,394	POPULAR SCIENCE	"	210.50 *
11,395	SCOTT FORESMAN & CO	"	24.66 *
11,396	SOC STUDIES SCH SERVICE	"	57.20 *
11,397	SOCIETY FOR VIS EDUC	"	515.06 *
11,398	SPOKEN ARTS, INC	"	36.00 *
11,399	WARDS NATURAL SCI EST	"	626.83 *
11,400	RUDY PALOMO	TRAVEL EXP PROJECT TEST	116.28 *
11,401	FIRST NATIONAL BANK OF MPLS	INTEREST ON BONDS	31,023.60 *
11,402	ALLYN - BACON	ELEM TEXTS; SR HI TEXTS	1,017.05 *
11,403	AMERICAN BOOK CO	ELEM TEXTBOOKS; GEN INSTRU SUPPL; KIND SUPPL	438.17 *
11,404	AMERICAN HERITAGE	SR HI LIBRARY	22.00 *
11,405	ANDERSON PONTIAC CO	NEW BUS	8,764.00 *
11,406	ASSOCIATED SCH DISTRIBUTORS	ELEM SCI SUPPL	20.06 *
11,407	BENEFIC PRESS	ELEM TEXTS; REMEDIAL READING SUPPL	85.17 *
11,408	CHAS A BENNETT CO	EQUIP FOR INSTRU	282.42 *
11,409	BUILDING SPECIALTIES	REP OF BLDGS	39.92 *
11,410	C B ELECTRIC	REP OF BLDGS	158.11 *
11,411	GALIF TEST BUREAU	GEN INSTRU SUPPL	10.79 *
11,412	CHAS W CLARK CO	EDISON LIBR	122.15 *
11,413	CRANE JOHNSON LUMBER CO	SEC PHY ED SUPPL	63.45 *
11,414	MRS WILMA DAHLGREN	MUSIC EQUIP	40.00 *
11,415	EDLING ELECTRIC	REP OF BLDGS; REMODELING	406.18 *

11,416 FAIRMONT FOODS CO	LUNCHROOM FOOD COSTS	4.64 *
11,417 FOSTER DRUG	MISC EXP	14.87 *
11,418 FARGO HEARING AIDCENTER	EQUIP FOR HEALTH SERV	392.38 *
11,419 GLENDENNING MOTORWAYS	ART SUPPL	8.50 *
11,420 GROSZ STUDIO	MISC EXP	1,161.06 *
11,421 HORVICK ELECTRIC	REP OF BLDGS	5.00 *
11,422 F M NEWS	SR HI TEXTS; GEN INSTRUC SUPPL	908.54 *
11,423 VERNON KALDOR	SEC PHY ED SUPPL	15.00 *
11,424 KIEFER CHEVROLET	REPAIR PARTS	206.36 *
11,425 KROEBER EQUIP CO	REP OF EQUIP	105.79 *
11,426 MAUTZ PAINT	REP OF BLDGS; CUSTODIAL SUPPL	103.60 *
11,427 MILLER DAVIS CO	OFFICE EXP	82.61 *
11,428 JOSEPH M MORK	OTH EXP FOR OPER OF PLANT	2.00 *
11,429 NORTHWESTERN BELL TEL CO	TELEPHONE	379.37 *
11,430 JAMES NOONAN	TRAVEL FOR ADMIN	114.50 *
11,431 PIERCE CO	REP OF EQUIP	8.50 *
11,432 PUBLIC EMPLOYEES RETR ASSOC	DISTRICT CONTRIB TO PERA	2,485.59 *
11,433 MRS ELLA SELVIG	CENSUS SALARY	231.70 *
11,434 UNITED ELECTRIC SERVICE	REP PARTS	8.40 *
11,435 BJORNSON TRAVEL AGENCY	TRAVEL FOR VOCAT; ADMIN	100.00 *
11,436 BOWEN EXTERMINATION	OTH EXP UPKEEP OF PLANT	210.00 *
11,437 HENRY BROS	"	67.50 *
11,438 A-1 OLSON	VOCAT MISC GEN ADMIN EXP; BUS ED EQUIP	158.25 *
11,439 ACME WELDING	TEXTS; DIESEL, WELDING, AIR CONDIT SUPPL	505.88 *
11,440 AMERICAN BOOK CO	TEXTS	210.30 *
11,441 AMERICAN LINEN	CHEF SUPPL; MISC SUPPL	85.09 *
11,442 AMERICAN STANDARD	REP PARTS; BLDG PARKING LAND ARCHITECT	124.06 *
11,443 ALINE ANDERSON	MISC GEN ADMIN EXP	3.22 *
11,444 CARL A ANDERSON INC	DIESEL SUPPL	17.50 *
11,445 AUTO PARTS, INC	REP OF EQUIP	4.00 *
11,446 BERG-FARGO MOTOR	AUTO, DIESEL, CARPENTRY SUPPL; CUSTODIAL SUPPL; AUTO EQUIP	440.56 *
11,447 OSCAR R BERGOS	TRAVEL EXP	170.78 *
11,448 BIG RED GROC	CHEF SUPPL	376.60 *
11,449 BROOKDALE PHILLIPS	SUPPL FOR OPER OF VEH	22.67 *
11,450 BUILDING SUPPLY NEWS	PERIODICALS & NEWSPAPERS	5.00 *
11,451 BUTLER MACHINERY	DIESEL SUPPL	2.69 *
11,452 KENNETH J CARLSON	TRAVEL EXP	66.60 *
11,453 H B CARSTENSEN AUTO	DIESEL SUPPL	12.27 *
11,454 CENTRAL AUTO SUPPLY	AUTO SUPPL	27.22 *
11,455 CLEVELAND WRECKING CO	WELDING SUPPL	75.00 *
11,456 COAST TO COAST	CARPENTRY, WELDING SUPPL	45.12 *
11,457 DAKOTA FOOD	CHEF SUPPL	158.15 *
11,458 DAKOTA PLATE GLASS	DIESEL SUPPL	1.67 *
11,459 DELMAR PUBLISHERS INC	BOOKSTORE	36.16 *

11,460	MR DAVID DEUTSCH	SUPPL FOR ADULT EDUC	10.58
11,461	DICKERSON'S	CARPENTRY SUPPL	9.75
11,462	DICTAPHONE CORP	BUS ED EQUIP	1,813.00
11,463	DOVER PUBLICATIONS	BOOKSTORE	27.82
11,464	DUFFNEY TRANSFER	"	26.08
11,465	MERRILL A DYER	TRAVEL EXP	27.50
11,466	MERRILL A DYER	FIELD TRIPS	160.31
11,467	8TH ST SERVICE	SUPPL FOR OPER OF VEH	2.50
11,468	ANN ELLENSON	TRAVEL EXP	57.70
11,469	EPKO FILM	AUTO SUPPL; DIESEL SUPPL; COMERCIAL ARTS;	
		ART EQUIP	529.25
11,470	FAIRMONT FOODS	CHEF SUPPL	111.50
11,471	FARGO FOUNDRY	DIESEL SUPPL; BLDG PARKING LAND ARCH ETC	1,046.27
11,472	FARGO IMPLEMENT	DIESEL SUPPL	84.39
11,473	FARGO RUBBER STAMP	MISC GEN ADMIN EXP; TEXTS; DIESEL SUPPL	135.94
11,474	FOODS OF THE WORLD	CHEF SUPPL	5.63
11,475	THE FORUM	MISC GEN ADMIN EXP	57.60
11,476	O P FOSS LUMBER CO	CARPENTRY SUPPL; CARPENTRY EQUIP	134.92
11,477	FOSTER DRUG	REFRIG SUPPL	.59
11,478	GAFFAKEYS	REP OF EQUIP; MISC GEN ADMIN EXP	58.85
11,479	GAMBLE ROBINSON	CHEF SUPPL	30.90
11,480	GENERAL TRADING CO	AUTO; CARPENTRY SUPPL	55.42
11,481	GOODHEART-WILLCOX	TEXTS	159.94
11,482	GROSZ STUDIO	DIESEL SUPPL; SUPPL FOR OPER OF VEH	21.98
11,483	G A HALMRAST CO	CUSTODIAL SUPPL	9.05
11,484	HANNIHERS	ADMIN EQUIP	650.00
11,485	HART'S FM PARTS	DIESEL, REFRIG & AIR CONDIT SUPPL	34.32
11,486	HAYDEN BOOK CO	VOCAL LIBR	58.44
11,487	HEARST MAGAZINES	DIESEL; AUTO MECH SUPPL	21.78
11,488	HOLIDAY PURE OIL	SUPPL FOR OPER OF VEH	1.85
11,489	JENNIS HOPMAN	TRAVEL EXP	21.01
11,490	HERVICK ELECTRIC	WELDING SUPPL	10.05
11,491	CHARLES HOTVEDT	REFUND	15.00
11,492	INDEP WHOLESALE SUPPLY	CHEF SUPPL	149.42
11,493	I B M	FIXED CHARGES	705.58
11,494	INTERSTATE DIESEL INC	DIESEL SUPPL	.62
11,495	LEEN KING SALES	AUTO EQUIP	511.70
11,496	LOST BROS	BLDG PARKING LAND ARCH ETC	84.90
11,497	KRAFT FOODS	CHEF SUPPL	128.41
11,498	MAUTZ PAINT	OTH SUPPL FOR OPER OF PLANT	4.89
11,499	MCDOWELLS BIG BOY	CHEF SUPPL	6.50
11,500	MCGARVEY COFFEE CO	"	40.21
11,501	MCGRAW-HILL BOOK CO	TEXTS	545.12
11,502	MC KNIGHT & MC KNIGHT	WELDING SUPPL	4.00
11,503	MIDLAND DIESEL	DIESEL SUPPL	26.15
11,504	MIKE'S SAW SERVICE	CARPENTRY SUPPL	22.60

11,505	PAUL R MOLICK	TRAVEL EXP	162.30 *
11,506	MHD VALLEY TIMES	PRINTING & PUBL	61.20 *
11,507	NORTHERN STATES POWER	CHEF SUPPL	51.05 *
11,508	NORTHERN STATES	FUEL	3.10 *
11,509	NORTHERN SCHOOL	CARPENTRY SUPPL	23.61 *
11,510	NORTHWESTERN BELL TEL CO	TELEPHONE	295.80 *
11,511	O'DAY EQUIP	REP OF EQUIP	31.70 *
11,512	OWEN OSTBYE	TRAVEL EXP	623.50 *
11,513	OVERHEAD DOOR	OTH SUPPL FOR OPER OF PLANT	15.25 *
11,514	DARLENE PARKER	TRAVEL EXP	45.20 *
11,515	PRENTICE-HALL INC	VOCAT LIBR	9.93 *
11,516	REARDON OFFICE EQUIP	BUS ED EQUIP	760.50 *
11,517	RED RIVER HARDWARE	CARPENTRY SUPPL	38.22 *
11,518	REFRIGERATION SUPPLY	REFRIG SUPPL	8.91 *
11,519	RICHARDSON ENGINEERING	VOCAT LIBR	41.60 *
11,520	RICK ELECTRIC	BLDG PARKING LAND ARCH	850.00 *
11,521	MELVIN O SALBERG	TRAVEL EXP	118.10 *
11,522	ERNEST SAYLER	"	120.10 *
11,523	SCHEELS HARDWARE	DIESEL SUPPL	4.44 *
11,524	JEANNINE SENSKE	TEXTS	47.49 *
11,525	ELTON TUFT	REFUND	15.00 *
11,526	SHERWIN WILLIAMS CO	OTH SUPPL FOR OPER OF PLANT	3.57 *
11,527	SIMONSON LUMBER	WELDING SUPPL	17.49 *
11,528	SOUTHWESTERN PUBL CO	TEXTS	1,591.20 *
11,529	STATE DEPT OF EDUC	TEXTS	128.40 *
11,530	STEFFENS	BUS ED EQUIP	885.00 *
11,531	STEIN CHEMICAL CO	CUSTODIAL SUPPL	232.46 *
11,532	TEDS SUPER VALU	CHEF SUPPL	30.44 *
11,533	TEMPO	WELDING SUPPL	11.12 *
11,534	THERMAL CO	REFRIG EQUIP	388.53 *
11,535	TWIN CITY FREIGHT	TEXTS	52.39 *
11,536	UARGO	PRINTING & PUBL	66.75 *
11,537	UNITED ELECTRIC	DIESEL; AIR CONDIT & REFRIG SUPPL	13.98 *
11,538	U S POSTMASTER	MISC GEN ADMIN EXP	75.00 *
11,539	UNIV OF N DAK	TEXTS	76.45 *
11,540	THE VIKING PRESS	"	245.84 *
11,541	W W WALLWORK INC	WELDING SUPPL	42.50 *
11,542	ZIEGLER, INC	DIESEL SUPPL	11.00 *

GRAND TOTAL

146,748.95

Bank Balances	
First National	85,105.18
American State	140,551.73
Auxiliary	27,349.02
School Supply	1,959.41

Mr. Mork

REGULAR MEETING
Board of Education
Independent School District #152
Moorhead, Minnesota
October 14, 1969

1. Minutes of September 9, regular board meeting, special meeting of September 18, October 1, October 3, and October 7.
2. Payment of Claims.
3. Opportunity for citizens to speak.
4. New contracts.
 - a. Martin W. Mathre, Assistant Senior High School Principal, \$12,000. *42 wks*
 - b. Francine Laske, part-time elementary Librarian, \$3,150.
 - c. William Granlund, change in salary (Masters Degree), total salary \$13,475.
 - d. David A. Streed, Law Instructor Vocational Technical School, \$2,300.
 - e. Olga Buslee, part-time elementary vocal music, \$6,240.
5. Used Typewriters - Dr. Noonan. 48 - 30 available
*Price tag \$15 to \$80
checked on dealer - approx \$16 - original
\$1890 - 1966*
6. Tax sheltered annuities - Dr. Noonan, 152 - *(5)*
Policy holders - 5
7. The Moorhead Federation of Teachers appointed their member for the Negotiating Council on October 8, 1969. Their representative will be Mr. John Jess.
8. Differentiated Staffing - Dr. Haukebo. — *Nov. 11-13 Conference
\$46 - member who per person -*
9. *HL* Report on cost of sidewalks in the area of the Senior High School - Mr. Mork.
10. Specifications for Tort Liability Insurance - Mr. Mork

*Thomas - Halliburton
Atty George
Questions us kids*

11. North Central Association dinner meeting at 6 p.m., Tuesday, November 4, at the Senior High School. *Evaluative meeting Thurs - 3:30*

12. *Extra* salary review committee.

Report by Mrs. Hatchett and Mr. Krabbenhoft.

adm - value - Knott - Dr. Neena -

Suggestion for a committee of teachers, board members, and administrators to be appointed to this committee.

13. Starting dates for Vocational Technical School for 1970.

Aug. 31 - to June 2 -

14. Minnesota Legislative Manual. - 10 - 45¢ ea.

14a) Vacation at Alton - St. Cloud

15. Reminder of meeting with Professor Hooker Tuesday, October 28, 5:30 p.m. at the FM. *10:25 flight return. 7:30*

16. Publication of School District Proceedings - Mr. Ron Slecta, Valley Times.

Mr. Foster - Mrs. Hatchett - Alden Givert -

17. Reminder District 23 School Board Association meeting Monday, October 27, at 8 p.m. at Audubon High School. *Mrs. Hatchett - 2 PM*

Family Life Program - adm. Bldg. - 7 P.M. - Dr. Neena - 27-28-29 - Nov - 3x4 17-18-19 - 24-25

18. Approval of Title I teachers and project - enclosure.

*Barry 200 - 450
Gow 400 - 600
Cannon Club - 0 - 75
Publicist 200 - 400
Aud. H. Glen - 100 - 200
Aud. H. Glen - 200 - 500
Director 100 - 175
and Mackey 300 - 450
O. H. Hunt 400 - 450
Mackey food 700 - 800
Postcard 650 700 -
" 400 475
1969-1970*

11,511	PUBLIC EMP. RETR. ASSOC.	INSTR. CONTR. PERA FOR SEPT.	3,512.20 *
11,512	A-L OLSON	CONT SERV. REPAIR OF INSTR. EQUIP BUS ED EQUIP FOR INSTRUC.	SUPPLIES 2,340.40 *
11,513	A&T SUPPLY INC.	IND. ARTS SUPPLIES	5.89 *
11,514	ACME WELDING SUPPLY	IND ARTS SUPPLIES; CUSTODIAL SUPPL.	236.42 *
11,515	ALAN ADAIR	TRAVEL EXP FOR INSTRUC.	18.20 *
11,516	ADDRESSOGRAPH CORP.	IND ARTS SUPPLIES	375.51 *
11,517	AIDS TO LEARNING INC.	KINDERGARTEN SUPPLIES	17.83 *
11,518	AKINS ELECTRIC	REPAIR OF INSTRUC. MAT.; LUNCHROOM SUPP.	16.35 *
11,519	AMERICAN BOOK CO.	GENERAL INSTRUC SUPPLIES; ELEMEN. TEXTBOOKS; RIVER SIDE; ELEM TEXTBOOKS SHARP; ELEM TEXTBOOKS LINCOLN ; IND ARTS SUPPLIES; EQUIP FOR INSTRUC.	1,489.20 *
11,520	AMERICAN COUNCIL ON EDUC.	PROF. LIBRARY BOOKS	12.00 *
11,521	AMERICAN NAT'L BANK ST. PAUL	EXPENSE FOR BUS. MANAGEMENT	132.55 *
11,522	AMERICAN STANDARD	REPAIR OF BLDGS; REMODELING	30.93 *
11,523	A.B. ANDERSON	MISC SUPPLIES FOR INSTRUC.	37.50 *
11,524	MRS. DONNA ANDERSON	TRAVEL EXP FOR INSTRUC.	29.70 *
11,525	LEE ANDERSON CO, INC.	REPAIR OF BLDGS.	18.50 *
11,526	ANDERSON PONTIAC CO. INC.	REPAIR PARTS AND OTHER BUS PARTS	60.82 *
11,527	C.R. ANTHONY CO.	HOME EC. SUPPLIES	12.00 *
11,528	BARBARA ANTON	TRAVEL EXP FOR INSTRUC	24.72 *
11,529	ASLESENS	LUNCHROOM FOOD COSTS; LUNCHROOM SUPPLIES; LAUNDRY; EQUIP FOR FOOD SERVICES	2,937.94 *
11,530	MR. JAMES LARSON	EXP FOR BUS MANAGEMENT	382.50 *
11,531	DANNY BAGWELL	LUNCHROOM FOOD COSTS	45.00 *
11,532	BAILEY-FILM ASSOC.	AUDIO VISUAL AIDS, MATERIALS AND RECORDINGS	5.32 *
11,533	BAKER NURSERY GARDENS	GENERAL SCIENCE LAB SUPPLIES	56.20 *
11,534	BAKER & TAYLOR CO.	LIBRARY BOOKS SR. HIGH	12.97 *
11,535	BARNELL LOFT, LTD	REMEDIAL READING SUPPLIES	33.67 *

11,536	BARRON'S EDUCATIONAL SERIES	TEXTBOOKS SR. HIGH	50.94 *
11,537	PAULA BAUCK	PHY ED SUPPLIES SECONDARY	2.43 *
11,538	BENEFIC PRESS	ELEMENTARY TEXTBOOKS SHARP	101.24 *
11,539	CHAS. A. BENNETT CO.	TEXTBOOKS SR. HIGH; IND ARTS SUPPLIES	596.28 *
11,540	ARVID BENSON	HOME EC SUPPL; REPAIR INSTRUC EQUIP; EQUIP FOR INSTRUC; AUDIO VISUAL AIDS&MAT&REC.	218.85 *
11,541	BENTON REVIEW PUBL.CO.	GENERAL INSTRUC SUPPLIES	149.18 *
11,542	BERG FGO.MOTOR SUPPLY	REP PARTS & OTHER BUS SUPPLIES	107.11 *
11,543	CHANNING L BETE CO.	GENERAL INSTRUC SUPPLIES	36.80 *
11,544	BIG RED GROCERY	LUNCHROOM FOODS COSTS; LUNCHROOM SUPPL.	4,031.21 *
11,545	BJORNSON TRAVEL AGENCY	TRAVEL FOR GEN ADMIN; MISC EXP FOR INSTRUC	234.35 *
11,546	MRS. SHIRLEY BLAKE	TRAVEL EXP FOR INSTRUC	27.40 *
11,547	DICK BLICK CO.	ART SUPPL; IND ARTS SUPPLIES	888.87 *
11,548	BON VALET CLEANERS	DRY CLEANING	348.00 *
11,549	BORDER STATES ELECTRIC CO.	REMODELING	25.69 *
11,550	BOWMAR RECORDS INC.	TEXTBOOKS WASHINGTON	15.20 *
11,551	MR. DONALD BRANIFF	SALARIES FOR FOOD SERVICES	39.60 *
11,552	BRISTOL DISTRIBUTING CO.	AUDIO VISUAL AIDS; MATERIALS & RECORDINGS.	44.01 *
11,553	BRO-DART INC.	LIBRARY BOOKS NO. JR. HIGH	83.96 *
11,554	BRODHEAD GARRETT CO.	IND ARTS SUPPLIES	84.99 *
11,555	BUILDING SPECIALTIES CO.	REP OF BLDGS; REP OF MAINT EQUIP.	38.93 *
11,556	BEVERLY BUTH	HOME EC SUPPLIES	33.10 *
11,557	V. J. CARLSON M.D.	MISC EXP FOR HEALTH SERVICES	2.00 *
11,558	CHANGING TIMES	GENERAL INSTRUC SUPPLIES	6.00 *
11,559	CHILDRAFT EQUIP CO.	KINDERGARTEN SUPPLIES	13.60 *
11,560	CHILTON BOOKS & CO.	TEXTBOOKS SR. HIGH	13.07 *
11,561	CHRIST LUTHERAN CHURCH	RENT FOR LAND & BLDGS FOR INSTRUC PURPOSES	125.00 *
11,562	CHRONICLE GUIDANCE PUBL.	GUIDANCE SUPPLIES	44.50 *

11,563	Civic Education Service	General Instruc Supplies	408.00
11,564	Charles W. Clark Inc.	Library Books Edison	112.41
11,565	Conn Bjerke	Improvement to Sites	14,198.13 ✓
11,566	Campus Sports Hardware	Elem Phy Ed Suppl, Ind Arts Supl.	801.60
11,567	Floyd Carpenter	Oil, Grease & Lubricants	1.02
11,568	Charles W. Clark Co.	Library Books Riverside	111.48
11,569	Coaches Book Club	Sr. High Textbooks	3.18
11,570	Coast To Coast Stores	Audio Aids Mat, & Record, Misc Exp for Instruc	5.08
11,571	Golborn School Supply	Equip for Inst, Sr. High Textbooks, Bus Ed Supl, General Instruc Supplies.	1,754.90
11,572	Colorado Geological Ind.	General Science Lab Supplies	2.86
11,573	Community Playthings	Kindergarten Supplies	101.69
11,574	James F. Condell, Ed.D.	Sal of Other Instruc Staff	400.00
11,575	Construction Bulletin	Other Exp For Printing & Publ.	17.50
11,576	The Continental Press	Gen Instruc Supplies, Kind Supplies	33.21
11,577	Cope Plastics	Art Supplies	26.12
11,578	Corwin Churchill Co.	Rep Parts & Other Bus Supl	9.68
11,579	Cordell Motors Inc.	Driver Ed. Supplies	1.75
11,580	The Craftool Co.	Ind Arts Supl	9.20
11,581	Crane Johnson	Phy Ed Supl Sec	364.00
11,582	Creative Playthings	Kindergarten Supplies	131.70
11,583	Dakota Hardware Co.	Custodial Supplies	27.00
11,584	Damon Educational Div.	Gen Science Lab Supplies	682.97
11,585	Doveau Music Co.	Vocal Music Supl. Instrum Music Sup.	109.50
11,586	Debaters Research Guide	Misc Supl For Instruc	11.00
11,587	T.S. Denison & Co. Inc.	Elem Library Books	12.88

11,588	DENOYER-GEPPERT CO.	GEN INSTRUC SUPPLIES	49.79*
11,589	DEVRY INDUSTRIES INC.	SECONDARY TEXTBOOKS; EQUIP FOR INSTRUC.	1,450.28*
11,590	DEXTER & WESTBROOK LTD.	HOME EC. SUPPLIES	15.50*
11,591	DOUBLEDAY & CO.	SEC TEXTBOOKS; SEC TEXTBOOKS; SEC TEXTBOOKS; IND ARTS SUPL; SEC LIBRARY BOOKS.	109.64*
11,592	DONOVAN DULSKI	TRAVEL EXP FOR INSTRUC.	19.80*
11,593	THE ECONOMICS PRESS	GEN INSTRUC SUPL; GUIDANCE SUPL.	15.75*
11,594	EDLING ELECTRIC	REMODELING; REP OF BLDGS; REP OF BLDGS; CUSTODIAL SUPPLIES.	1,660.95*
11,595	EDUCATIONAL ASSOCIATES	KINDERGARTEN SUPPLIES	46.20*
11,596	EDUCATIONAL AUDIO VISUAL	GEN INSTRUC SUPPLIES	6.26*
11,597	EDUCATIONAL METHODS	GEN INSTRUC SUPPLIES	41.15*
11,598	EDUCATIONAL RECORD SALES	KINDERGARTEN SUPPLIES	6.35*
11,599	EDUCATORS PROGRESS SERVICE	MISC EXP FOR INSTRUC	20.50*
11,600	ELECTRIC MOTOR & CONST.	REP OF BUILDINGS.	132.65*
11,601	ELECTRO WATCHMAN INC.	CONT SERV FOR OPER OF PLANT.	81.00*
11,602	EMERY JOHNSON SPORTING	MISC EXP FOR INSTRUC.	7.50*
11,603	EPKO FILM SERVICE	AUDIO VISUAL AIDS, MATERIALS & RECORDINGS; GEN INSTRUC SUPL; EXPEND AUDIO VISUAL SUPL.	859.55*
11,604	ESSAY PRESS INC.	GEN INSTRUC SUPPLIES	2.70*
11,605	EYE GATE HOUSE INC.	AUDIO VISUAL AIDS, MATER & RECORD.	40.00*
11,606	F.M. HOTEL	EXPENSES SUPERINTENDENT	3.61*
11,607	F-M PRINTING	MISC SUPL FOR INSTRUC	11.34*
11,608	F&C SUPPLY INC.	OTHER EXP REP OF BLDGS	210.24*
11,609	FARGO FOUNDRY & STEEL MFG.	IND ARTS SUPPLIES	55.52*
11,610	FARGO GLASS & PAINT	ELEM SCHOOL SCIENCE SUPL	1.36*
11,611	FARGO HEARING AID BENTER	MISC EXP FOR HEALTH SERVICE	75.95*
11,612	FGO-MHD AMBULANCE SERV	TRANS CONT WITH PRIVATE CARRIERS.	102.50*
11,613	FARGO PAPER CO.	AUDIO VISUAL AIDS, MATER, RECORD; EXPEND AUDIO VISUAL SUPL; ART SUPL; MISC SUPL FOR INSTRUC; CUSTODIAL SUPL; LUNCHROOM SUPPLIES.	5,546.89*

11,614 FGO RUBBER STAMP WORKS	PHY ED SUPL SEC.	36.00*
11,615 FGO STEEL PRODUCTS	IND ARTS SUPPLIES	311.48*
11,616 FARMERS UNION OIL	GAS FOR PUPILS TRANS VEHICLES	43.34*
11,617 FELCO	AGRICULTURE SUPPLIES	10.00*
11,618 FIDELER	EDISON TEXTBOOKS; RIVERSIDE TEXTBOOKS.	557.34*
11,619 FILMS INOORP.	RENTAL OF FILMS	24.30*
11,620 FINN JACOBSEN SO.	LUNCHROOM FOOD COSTS	296.25*
11,621 FIELD ENTERPRISES CORP.	OTHER SCHOOL LIBRARY EXPENSES	3.00*
11,622 FINNEY CO.	GUIDANCE SUPPLIES	320.00*
11,623 FOLLETT LIBRARY BOOK CO.	ELEM LIBRARY BOOKS	52.60*
11,624 THE FORUM	PERIODICALS & NEWSPAPERS	85.85*
11,625 JEF FOSS	MISC EXP FOR INSTRUCT	15.00*
11,626 O.P.FOSS LUMBER CO.	LUNCHROOM SUPL; ART SUPL; IND ARTS SUPL; HANDICAP CHILDREN SUPL TRAIN; REMODELING.	239.07*
11,627 W.H.FREEMAN CO.	CHEM LAB SUPL; GEN SCIENCE LAB SUPL; TEXTBOOKS	106.45*
11,628 BOB FRITZ SPORTING GOODS	ELEM PHY ED SUPL; SEC PHY ED SUPL.	333.95*
11,629 FUTURE HOMEMAKERS OF AMER.	AUDIO VISUAL AIDS, MATER & RECORD.	25.00*
11,630 GAFFANEY'S	REP OF INSTRUCT EQUIP; OFFICE EXP FOR GEN AMMIN; AUDIO VISUAL AIDS & MATER & RECORD; MISC SUPL FOR INSTRUCT.	2,105.59*
11,631 GAGER'S HANDICRAFT	IND ARTS SUPPLIES	238.83*
11,632 GAMBLE ROBINSON CO.	LUNCHROOM FOOD COSTS	2,700.77*
11,633 GAME TIME INCORP.	GEN INSTRUCT SUPPLIES	35.06*
11,634 GENERAL ELECTRIC CO.	EQUIP FOR INSTRUCT	11.25*
11,635 GEORGE'S	REPAIR OF INSTRUCTIONAL EQUIP	513.46*
11,636 GEORGETOWN HARDWARE CO.	GAS FOR PUPILS TRANSP VEHICLES	52.47*
11,637 GESKE'S SERVICE	GAS FOR PUPILS TRANSP VEHICLES	75.84*
11,638 GEYER INSTRUCTIONAL AIDS	TEXTBOOKS SECONDARY	9.75*
11,639 GILLUM BOOK CO.	HOME EC SUPPLIES	268.46*

11,640 GINN & COMPANY	GEN INSTRUC SUPL; KIND SUPL; HOME EC SUPL; ELEM TEXTBOOKS; RIVERSIDE TEXTBOOKS; SABIN TEXTBOOKS; GEORGETOWN TEXTBOOKS; SEC TEXTBOOKS.	1,289.16*
11,641 MARGARET GISI	TRAVEL EXP FOR INSTRUC	25.50*
11,642 ALDEN GJEVRE	ATTORNEY FEE	100.00*
11,643 GLENDENNING MOTORWAYS	GENERAL INSTRUC SUPPLIES	18.58*
11,644 GOPHER NEWS CO.	GEN INSTRUC SUPPLIES	22.12*
11,645 THE GRAF-APSCO CO.	GEN SCIENCE LAB SUPPLIES	546.39*
11,646 GRAND FORKS GROCERY CO.	LUNCHROOM FOOD COSTS	459.50*
11,647 GREAT NORTHERN RAILWAY	CUSTODIAL SUPPLIES	5.00*
11,648 DAN GROHNKE	TRAVEL EXP FOR INSTRUC	61.94*
11,649 GROSZ STUDIO	IND ARTS SUPL; EQUIP FOR INSTRUC.	456.48*
11,650 C.A. HALMRAST CO.	CUSTODIAL SUPPLIES	308.31*
11,651 HAMOND INCORPORATED	GENERAL INSTRUC SUPPLIES	476.27*
11,652 HAMMOND & STEPHENSCO.	GENERAL INSTRUC SUPPLIES	627.15*
11,653 HANNAHER'S INC.	OFFICE EXP FOR GEN ADMIN; VOCAL MUSIC SUPL; INSTRUM MUSIC SUPL; BUS ED SUPL; GUIDANCE SUPL; EQUIP FOR ADMIN.	232.74*
11,654 K.C. HAROLDSON	TRAVEL EXP FOR INSTRUC	19.95*
11,655 HARLEM BOOK CO.	IND ARTS SUPPLIES	16.20*
11,656 HARCOURT BRACE INC.	ELEM TEXTBOOKS; SR HIGH TEXTBOOKS; JR. HIGH TEXT BOOKS; GEN INSTRUC SUPL; GUIDANCE SUPL.	2,523.32*
11,657 HARPER & ROW PUBL.	KIND SUPL; ELEM TEXTBOOKS.	359.10*
11,658 HARTS F-M PARTS	REPAIR PARTS & OTHER BUS SUPPLIES	43.48*
11,659 D.C. HEATH CO.	GEN INSTRUC SUPL; AUDIO VISUAL AIDS, MATERIALS, RECORD; ELEM TEXTBOOKS; SEC TEXTBOOKS.	298.19*
11,660 HERBST	HOME EC SUPPLIES	32.81*
11,661 HERTZBERG NEW METHOD INC.	GENERAL INSTRUC SUPPLIES	33.27*
11,662 KATHERINE HILDE	MISC EXP OF INSTRUC	10.00*
11,663 HINTZ FIRE EQUIP INC.	OTHER EXP FOR OPERATION OF PLANT	6.50*
11,664 HOBART SALES & SERV AGENCY	REPAIR MAINT EQUIP.	10.00*
11,665 HOLIDAY TRANSPORTATION CO.	FIELD TRIPS	48.25*
11 666 HOLLAND'S DRY CLEANERS	DRY Cleaning	192.00

11,667	HOLT RINEHART & WINSTON.	SEC. TEXTBOOKS; KIND SUPL.	3,760.71 *
11,668	HONEYWELL INC.	OTHER EXP REPAIR OF BLDGS.	208.94 *
11,669	HARRY HOPPE	LUNCHROOM FOOD COSTS	80.25 *
11,670	HORVICK ELECTRIC MOTOR	REPAIR OF BLDGS; REPAIR OF BLDGS; REPAIR MAINT EQUIP; IND ARTS SUPL; REMODELING; SUPL FOR CARE OF GROUND	546.74 *
11,671	PETERSEN PUBLISHING CO.	REMEDIAL READING SUPPLIES	5.00 *
11,672	HOUGHTON MIFFLIN CO.	ELEM TEXTBOOKS; SEC TEXTBOOKS; GEN INSTRUCT SUPL; EQUIP FOR INSTRUCT.	7,790.71 *
11,673	HUBBARD SCIENTIFIC CO.	EQUIP FOR INSTRUCT.	118.45 *
11,674	INDEPENDENT NEWS AGENCY	GEN INSTRUCT SUPL; SECONDARY TEXTBOOKS.	966.73 *
11,675	INDEPENDENT SCH DIST #271	ART SUPPLIES	15.00 *
11,676	INDIANHEAD CO. INC.	GEN INSTRUCT SUPPLIES	271.00 *
11,677	INSTRUCTIONAL AIDS INCORP	EQUIP FOR INSTRUCT	211.52 *
11,678	INTERNATIONAL BOOK CORP	SECONDARY TEXTBOOKS	47.40 *
11,679	INTERNATIONAL BUS MACHINES	EQUIP FOR INSTRUCT; BUS ED SUPL; GUIDANCE SUPL; REPAIR OF INSTRUCT EQUIP.	2,132.61 *
11,680	INTERNATIONAL LEARNING CORP	GENERAL INSTRUCT SUPPLIES	27.00 *
11,681	IOWA STATE UNIV. PRESS	SECONDARY TEXTBOOKS	45.36 *
11,682	ISCA'S MEDICAL BOOKS	SUPPLIES FOR HEALTH SERVICES	7.75 *
11,683	JAKE'S CHAMPLIN SERVICE	GAS FOR PUPILS TRANSP VEHICLES	37.88 *
11,684	HALVOR JOHNSON	MISC EXP OF INSTRUCT	29.12 *
11,685	JOHNSON OIL CO.	GAS FOR PUPILS TRANSP VEHICLES	236.52 *
11,686	JOHNSON SERVICE CO.	REPAIR OF BLDGS; REPAIR OF INSTRUCT EQUIP; REMODELING	87.07 *
11,687	DONALD C. JONES	NOON HOUR SUPERVISION	126.00 *
11,688	THE JUDY COMPANY	KIND SUPL; EQUIP FOR INSTRUCT	95.50 *
11,689	GUST LAGERQUIST - SONS	CONTR. SERV FOR OPER OF PLANT	52.50 *
11,690	LAIDLAW BROTHERS	ELEM TEXTBOOKS; SEC TEXTBOOKS.	450.16 *
11,691	LAKE AGASSIZ NURSERY	IMPROVEMENT TO SITES	325.00 *

11,692 LAKELAND SUPPLY CO.	GEN INSTRUC SUP; ART SUPL; CUSTODIAL SUPL; EQUIP FOR INSTRUC	6,180.23*
11,693 LAPINE SCIENTIFIC CO.	GEN INSTRUC SUPL	22.73*
11,694 LARSEN HARDWARE CO.	CUSTODIAL SUPPLIES	59.32*
11,695 LEAR SIEGLER INC.	CUSTODIAL SUPPLIES	264.95*
11,696 LECTRO-STIK CORP.	AUDIO VISUAL AIDS, MATER & RECORDS.	20.49*
11,697 VICTOR H. LEEBY	OTHER EXP REP OF BLDGS	18.10*
11,698 LENEL COMPANY	EXP AUDIO VISUAL SUPL	71.90*
11,699 LESLIE PAPER CO.	GEN INSTRUC SUPPLIES	172.80*
11,700 LINCOLN HOUSE	GEN INSTRUC SUPPLIES	41.16*
11,701 LINDEN BRUSH DISTRIBUTING	IND ARTS SUPPLIES	47.92*
11,702 J.B. LIPPINCOTT CO.	ELEM TEXTBOOKS; GEN INSTRUC SUPL	722.26*
11,703 LITTLEFIELD ADAMS CO.	GEN INSTRUC SUPPLIES	6.33*
11,704 LUTH CHURCH OF THE GOOD SHEP	RENT FOR LAND & BLDGS FOR INSTR PURPOSES.	200.00*
11,705 LYONS & CARNAHAN INC.	GENERAL INSTRUC SUPPLIES - <i>Elem Textbooks</i>	74.76*
11,706 K-MART	ELEM SCHOOL SCIENCE SUPL	40.86*
11,707 KATO SUPPLIES	KINDERGARTEN SUPPLIES	32.25*
11,708 KEMP OIL CO.	GAS FOR PUPILS TRANSP VEHICLES	19.46*
11,709 KIEFER CHEVROLET	REP OF MAINT EQUIP; DRIVER ED SUPPLIES; REPAIR PARTS AND OTHER BUS SUPL	477.13*

11,710	KIMBO EDUCATIONAL RECORDS	PHY ED SUPPLIES SEC.	54.18 *
11,711	THE KIPLINGER WASH.ED. INC.	MISC EXP OF INSTRU; GEN INSTRU SUPL.	48.00 *
11,712	DONALD KJENSTAD	GAS FOR PUPILS TRANSP VEHICLES	6.60 *
11,713	MARY KNATTERUD	SAL OF SEC AND CLERICAL	5.00 *
11,714	KJOS MUSIC CO.	GENERAL INSTRU SUPPLIES	549.36 *
11,715	MRS. CARYL M. KORN	SAL FOR SCH CENSUS ENUMERATION	233.00 *
11,716	KOST BROS.	CUSTODIAL SUPPLIES; SUPL FOR CARE OF GROUNDS; PHY ED SUPL SEC.	19.58 *
11,717	KROEBER EQUIPMENT CO.	SUPL FOR OPER OF VEHICLES; OTH SUPL FOR OPER OF PLANT.	249.36 *
11,718	MC-CORMICK-MATHERS PUBL.CO.	GENERAL INSTRU SUPPLIES	372.09 *
11,719	MCGRAW-HILL BOOK CO.	GEN INSTRU SUPL; ELEM SCH SCIENCE SUPL; HOME EC SUPPLIES	169.61 *
11,720	MCLAUGHLIN EQUIP CO.	CUSTODIAL SUPL; OIL GREASE & LUBRICANTS; REPAIR PARTS AND OTHER BUS SUPPLIES	150.40 *
11,721	MADERS	GENERAL INSTRU SUPPLIES	1.00 *
11,722	MALVEY'S SERVICE	SUPPLIES FOR OPERA OF VEHICLES	103.89 *
11,723	MANKATO STATE COLLEGE	BUS ED SUPPLIES	4.00 *
11,724	MATH-MASTER	GENERAL INSTRU SUPPLIES	19.89 *
11,725	MEDALIST INDUSTRIES	IND ARTS SUPPLIES	62.50 *
11,726	THE MACMILLAN CO.	ELEM TEXTBOOKS; SR HIGH TEXTBOOKS; GEN INSTRU SUPL; REMEDIAL READING SUPL;	2,693.44 *
11,727	MATHISON DRAFTING CO.	IND ARTS SUPPLIES	183.71 *
11,728	MATSON OIL CO.	GAS FOR PUPILS TRANSP VEHICLES	22.61 *
11,729	MATSON TRUCK STOP	GAS FOR PUPILS TRANSP VEHICLES	59.84 *
11,730	CHARLES E. MERRILL	REMEDIAL READING SUPPLIES	152.70 *
11,731	MIDLAND HOSPITAL SUPPLY	SUPL FOR HEALTH SERV; CHEM LAB SUPL;	196.41 *
11,732	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS; CUSTODIAL SUPL;	196.86 *
11,733	MILEX MID-WEST	MISC SUPL FOR INSTRU	928.90 *
11,734	MILLER-DAVIS CO.	OFFICE EXP FOR GEN ADMIN.	20.68 *

11,735	MILLIKEN PUBL. CO.	GENERAL INSTRUCL SUPL	19.86 *
11,736	MINNEAPOLIS TRIBUNE	PERIODICALS & NEWSPAPERS; MISC EXP OF INSTRUCL	49.50 *
11,737	MINNESOTA DECORATOR CENTER	CUSTODIAL SUPL; PHY ED SUPL; REMODELING; EQUIP FOR INSTRUCL	158.88 *
11,738	MINN. READING ASSOC.	PERIODICALS & NEWSPAPERS	4.50 *
11,739	MINNOTA CARBONIC INC.	CHEM LAB SUPPLIES	3.00 *
11,740	MODERN AUTO GLASS CO.	REPAIR PARTS & OTHER BUS SUPPLIES	13.98 *
11,741	MONARCH BOOK CO.	ELEM LIBRARY BOOKS; SEC LIBRARY BOOKS;	491.24 *
11,742	MHD AREA CHAMBER OF COMM.	EXPENSES SUPERINTENDENT	4.50 *
11,743	MHD AREA TECH INSTITUTE	OTH EXP REP OF INSTRUCL EQUIP	8.27 *
11,744	MHD CITY CAB CO.	TRANSP CONTR WITH PRIV OPER.	97.15 *
11,745	MHD LINOLEUM & TILE CO.	ART SUPPLIES	215.00 *
11,746	MHD PLUMBING & HEATING	OTH EXP REPAIR OF BLDGS	5.83 *
11,747	MHD PUBLIC SERVICE	SUPL FOR OPER OF VEHICLES; WATER & SEWERAGE; OTHER UTILITIES	5,430.49 *
11,748	MHD PAINT & GLASS	ART SUPPLIES; PHY ED SUPPLIES	998.96 *
11,749	MHD VALLEY TIMES	OTH EXP FOR PRINTING & PUBL; PERIODICALS & NEWSPAPERS	106.10 *
11,750	JOSEPH M. MORK	TRAVEL FOR GEN ADMIN	34.75 *
11,751	JOHN MORRELL & CO.	LUNCHROOM FOOD COSTS	1,887.58 *
11,752	HOWARD MURRAY M.A.	SAL OF OTH INSTRUCL STAFF	100.00 *
11,753	HOWARD MURRAY	TRAVEL EXP FOR INSTRUCL	80.70 *
11,754	NASCO	AUDIO VISUAL AIDS, MATER, & RECORD; HOME EC SUPL	128.58 *
11,755	NAT'L AUDUBON SOCIETY	ELEM SCH SCIENCE SUPPLIES	10.00 *
11,756	NAT'L BIOLOGICAL SUPPLY	OTH EXPENSES FOR SUMMER SCHOOL; EQUIP FOR INSTRUCL	278.64 *
11,757	NATIONAL BISCUIT CO.	LUNCHROOM FOOD COSTS	203.13 *
11,758	NARCOTICS EDUCATION F.C.	PHY ED SUPPLIES	155.04 *
11,759	NAT'L COUNCIL OF TEACHERS	GENERAL INSTRUCL SUPPLIES	15.55 *

11,760	NAT'L GEOGRAPHIC SOCIETY	GENERAL INSTRU C SUPPLIES	1.60 *
11,761	NAT'L OBSERVER	SEC LIBRARY BOOKS; GENERAL INSTRU C SUPL;	9.67 *
11,762	NAT'L RECREATION ASSOC	SECONDARY LIBRARY BOOKS	199.30 *
11,763	NAT'L SCH PUBLIC RELATIONS	MISC SUPL FOR INSTRU C	21.00 *
11,764	NAT'L TEXTBOOK C O,	SR. HIGH TEXTBOOKS	96.20 *
11,765	LARRY NELSON	TRAVEL EXP FOR INSTRU C	7.00 *
11,766	NEUBARTH'S	PSYCHOLOGIST SUPPLIES	2.00 *
11,767	NEW METHOD INC.	ELEM LIBRARY BOOKS	751.38 *
11,768	NEWS MAP OF THE WEEK	ELEM LIBRARY BOOKS	29.49 *
11,769	NEW YORK TIMES	PERIODICALS AND NEWSPAPERS	33.55 *
11,770	MR. JAMES NOONAN	TRAVEL FOR GEN ADMIN	51.90 *
11,771	NORTH BRIDGE RADIATOR	REPAIR PARTS & OTH BUS SUPL	22.00 *
11,772	NORTHERN PROPANE GAS CO.	FUEL FOR BLDGS.	24.90 *
11,773	NORTHERN STATES POWER	FUEL FOR BLDGS	924.50 *
11,774	NOR THERN STATES POWER	FUEL FOR BLDGS; ELECTRICITY; IND ARTS SUPL	213.27 *
11,775	NORTHERN SCH SUPPLY	OFFICE EXP FOR GEN ADMIN; MISC EXP FOR GEN ADMIN; AUDIO VISUAL AIDS, MATER, RECORD; MIS EXP FOR INSTR ; KIND SUPL; EXPEND AUDIO VISUAL SUPL; ART SUPL; PHY ED SUPL; CUSTODIAL SUPL; EQUIP FOR ADMIN; EQUIP FOR INSTRU C; GEN INSTRU C SUPL.	1,277.77 *
11,776	NORTHLAND DISTRIBUTORS	REPAIR PARTS & OTH BUS SUPL	149.92 *
11,777	NORTHWEST CERAMIC SUPPLY	HANDICAPPED CHILDREN SUPL EDUCABLE	158.56 *
11,778	NORTHWEST OIL EQUIP INC.	EQUIP FOR OPER & MAINT OF PLANT	259.80 *
11,779	NURSERY TIME PRODUCTS	KINDERGARTEN SUPPLIES	62.80 *
11,780	A. J. NYSTROM & CO.	GENERAL INSTRU C SUPPLIES	89.69 *
11,781	NORTHWESTERN BELL TELE. CO.	TELEPHONE & TELEGRAPH; REP OF INSTRU C EQUIP	635.96 *
11,782	ROGER W. OIE	TRAVEL EXP FOR INSTRU C	72.35 *
11,783	MILTON R. OLSON	TRAVEL EXP FOR INSTRU C	180.86 *
11,784	ROBERT E. OLSON	TRAVEL EXP FOR INSTRU C	35.00 *
11,785	OLIVETTI UNDERWOOD CORP.	EQUIP FOR INSTRU C	1,700.00 *

11,786	JOHN OSTER CO.	EQUIP FOR INSTRUC	39.20 *
11,787	OUR REDEEMER LUTH. CHURCH	RENT FOR LAND & BLDGS FOR INST PURPOSES	800.00 *
11,788	OUR SAVIORS LUTH CHURCH	RENT FOR LAND & BLDGS FOR INST PURPOSES	200.00 *
11,789	F.A. OWEN PUBLISHING CO.	GENERAL INSTRUC SUPPLIES	34.90 *
11,790	A.N. PALMER CO.	GENERAL INSTRUC SUPPLIES	1,093.28 *
11,791	PARKER PUBL CO.	MISC EXP OF INSTRUC	13.88 *
11,792	THE PERFECTION CO.	EQUIP FOR INSTRUC; GEN INSTRUC SUP.	377.55 *
11,793	CLAIR E. PETERSON	MISC SUPL FOR INSTRUC	32.40 *
11,794	FRANCIS PETERSON INC.	DRIVER ED SUPPLIES	8.04 *
11,795	PHONOVISUAL PRODUCTS INC.	GENERAL INSTRUC SUPPLIES	1.55 *
11,796	PHOTO CENTER	AUDIO VISUAL AIDS, MATERS, RECORD; EXPEND AUDIO VISUAL SUPL; EQUIP FOR INSTRUC	1,415.19 *
11,797	PHYSICIANS & HOSP SUPPLY	MISC EXP FOR HEALTH SERVICES	73.73 *
11,798	THE PIERCE CO.	MISC SUPL FOR INSTRUC; REP OF INSTRUC EQUIP;	370.15 *
11,799	WILLARD C. PIERCE	AUDIO VISUAL AIDS, MATER & RECORD	8.00 *
11,800	HAROLD M. PITMAN CO.	IND ARTS SUPPLIES	61.12 *
11,801	PITNEY-BOWES INC.	MISC EXP OF ADMIN; OFFICE EXP FOR GEN ADMIN;	64.96 *
11,802	PLASTICOID PRODUCTS INC.	IND ARTS SUPPLIES	79.98 *
11,803	PLAY-ART EDUCATIONAL EQUIP.	KINDERGARTEN SUPPLIES	58.84 *
11,804	POPULAR SCIENCE	AUDIO VISUAL AIDS, MATERS & RECORD; GEN INSTRUC SUP	56.00 *
11,805	FREDERICK POST CO.	GEN INSTRUC SUPL; GEN SCIENCE LAB SUPL.	240.67 *
11,806	PRENTICE HALL, INC.	SEC TEXTBOOKS; GEN INSTRUC SUPL; ART SUPL; GEN SCIENCE LAB SUPL; EQUIP FOR INSTRUC;	2,222.98 *
11,807	PUBLIC AFFAIRS COMMITTEE	ELEM LIBRARY BOOKS	7.46 *
11,808	R. & S. FABRICS	HOME EC SUPPLIES	14.67 *
11,809	ROBERTA RADCLIFFE	SAL FOR SCH CENSUS ENUMERATION	62.00 *
11,810	RADIO CORP OF AMERICA	KINDERGARTEN SUPPLIES	5.42 *
11,811	RADIO & T.V. EQUIP. INC.	AUDIO VISUAL AIDS, MATERS, RECORDS, IND ARTS SUPL	40.27 *

11,812 R.E.A. EXPRESS	MISC SUPL FOR INSTRUC	23.40*
11,813 RANDOM HOUSE	ELEM LIBRARY BOOKS; SEC LIBRARY BOOKS; PROF LIBRAR BOOKS; GENERAL INSTRU SUPL	826.23*
11,814 READER'S DIGEST	GEN INSTRU SUPL; REMEDIAL READ SUPL.	193.53*
11,815 REARDON OFFICE EQUIP.	OFFICE EXP FOR GEN ADMIN; MISC EXP FOR INSTRU; REP INSTRU EQUIP; EQUIP FOR INSTRU; SPEC ED EQUIP; GENERAL INSTRU SUPL.	1,583.20*
11,816 RED OWL STORES	LUNCHROOM FOOD COSTS	7.98*
11,817 RED RIVER HARDWARE	CUSTODIAL SUPL; OTH SUPL FOR OPER OF PLANT; REP MAINT EQUIP; EQUIP FOR INSTRU	196.47*
11,818 RED RIVER VALLEY COOP.	ELECTRICITY	72.10*
11,819 REVOLVING ACCOUNT	MISC EXP OF INSTRU; TRAVEL EXP FOR INSTRU	1,003.55*
11,820 REVOLVING ACCOUNT	MISC EXP OF INSTRU; TRAVEL EXP FOR INSTRU	64.00*
11,821 REVOLVING ACCOUNT	MISC EXP OF INSTRU	400.00*
11,822 RICHARDS CHEMICAL CO.	CUSTODIAL SUPPLIES	111.00*
11,823 DARRELL RICHTER	TRAVEL EXP FOR INSTRU	25.25*
11,824 RIGEL REFRIGERATION	REP OF MAINT EQUIP; REPLAGE OF NONINSTRUC EQUIP; IMPROVEMENT TO SITES	137.70*
11,825 MARION RONSBERG	TRAVEL EXP FOR INSTRU	14.70*
11,826 C.B. RYKKEN	MISC EXP OF INSTRU	18.00*
11,827 ST. ANSGAR HOSPITAL	MISC EXP FOR HEALTH SERV	632.00*
11,828 ST. FRANCIS CATH CHURCH	RENT FOR LAND & BLDGS FOR INSTRU PURPOSES	140.00*
11,829 ST. PAUL BOOK COMPANY	GENERAL INSTRU SUPL; KIND SUPL;	262.26*
11,830 THOMAS SANDHEI	TRAVEL EXPENSE FOR INSTRU	45.90*
11,831 SARGENT WELCH SCIENTIFIC	ELEM SCH SCIENCE SUPL	22.83*
11,832 SCHEELS HARDWARE CO.	CUSTODIAL SUPL; HANDICAPPED CHILDREN SUPL EDUCABL	28.59*
11,833 SCHOLASTIC MAGAZINES	ELEM TEXT BOOKS; GEN INSTRU SUPL	397.48*
11,834 SCHOOL SUPPLY BOX	MISC EXP OF INSTRU	5.68*

11,835	SCHOOL SUPPLY BOX	MISC EXP OF INSTRUC	13.56*
11,836	JESSE SCHUCK	SAL FOR SCH CENSUS ENUMERATION	35.00*
11,837	RICHARD SCHWARTZ	TRAVEL EXP FOR INSTRUC	10.50*
11,838	DON SCHWINDEN	AUDIO VISUAL EQUIP	27.85*
11,839	SCIENCE RESEARCH ASSOC	GEN INSTRUC SUPPL; ELEM TEXTBOOKS; SEC TEXTBOOKS; EQUIP FOR INSTRUC	1,770.17*
11,840	SCOTT FORESMAN CO.	ELEM TEXTBOOKS; GEN INSTRUC SUPPL	172.86*
11,841	DON SEARLES CO.	AUDIO VISUAL EQUIP	127.80*
11,842	ELLA SELVIG	SAL FOR SCH CENSUS ENUMERATION	392.00*
11,843	SERV&SMILES DISTRIBUTORS	GENERAL INSTRUC SUPPLIES	8.35*
11,844	SERV TOOL & SUPPLY INC.	REP OF MAINT EQUIP	23.20*
11,845	JOHN SEXTON & CO.	LUNCHROOM FOOD COSTS	4,734.75*
11,846	LUCY M. SHEFFIELD	SAL FOR SCH CENSUS ENUMERATION	114.00*
11,847	SHERWIN WILLIAMS CO.	IND ARTS SUPPLIES	192.73*
11,848	SHERWOOD INCORP.	REP OF BLDGS.; OTH EXP REP OF BLDGS; FUEL FOR BLDG	5,851.16*
11,849	BEATRICE SHOCKEY	TRAVEL EXP FOR INSTRUC	28.48*
11,850	SILVER BURDETT CO.	GEN INSTRUC SUPPL; ELEM TEXTBOOKS; SEC TEXTBOOKS; AUDIO VISUAL AIDS, MATER&RECORD; ELEM LIBRARY BOOK	3,393.96*
11,851	SIMPLEX TIME RECORDER	REP OF INSTRUC EQUIP	18.15*
11,852	SINGER CO.	HOME EC SUPPLIES	20.55*
11,853	SKELLY OIL PRODUCTS	GAS FOR PUPILS TRANSP VEHICLES	36.05*
11,854	SOCIETY FOR VISUAL EDUCATION	AUDIO VISUAL AIDS, MATER&RECORD	374.96*
11,855	SOUTH-WESTERN PUBL.CO.	SEC TEXTBOOKS; GEN INSTRUC SUPPL; BUS ED SUP;	1,162.97*
11,856	SPORTLAND INC.	ELEM PHY ED SUPPLIES; SEC PHY ED SUPPL.	4,747.85*
11,857	STANDARD OIL	FUEL FOR BLDGS; SUPPL FOR OPER OF VEHICLES; OTHER EXP FOR UPKEEP OF GROUNDS	1,311.43*
11,858	STANSI SCIENTIFIC DIV.	GEN SCIENCE LAB SUPPL; ELEM SCIENCE SUPPL; EQUIP FOR INSTRUC	359.68*
11,859	STANWIX HOUSE INCORP.	SPEECH THERAPY	8.86*

11,860	DOCUMENTS DIVISION	OFFICE FOR GEN ADMIN; SEC C LIBRARY BOOKS	23.50 *
11,861	STATE FILM LIBRARY	RENTAL OF FILMS	279.42 *
11,862	STEFFEN'S OFFICE EQUIP.	EQUIP FOR INSTRU; MISC SUP FOR INSTRU.	1,286.65 *
11,863	STEIN CHEMICAL CO.	CUSTODIAL SUPL; FUEL FOR BLDGS	106.55 *
11,864	STENERSON BROS LUMBER.	SEC PHY ED SUPL; IND ARTS SUPL; CUSTODIAL SUPL; REMODELING; EQUIP FOR INSTRU	159.02 *
11,865	STONEGATE KENNELS	ELEM SCIENCE SUPL	210.79 *
11,866	JOYCE STRAND	SAL OF SEC & CLERICAL	108.00 *
11,867	STRUCTURAL PRODUCTS	OTH EXP REP OF BLDGS	221.00 *
11,868	STURDEVANT'S AUTO ELECTRIC	REPAIR PARTS & OTH BUS SUPL; CUSTODIAL SUPL.	20.26 *
11,869	M.J. SULLIVAN FOOD DISTRI.	LUNCHROOM FOOD COSTS	380.67 *
11,870	HAROLD SVOBODNY	GAS FOR PUPILS TRANSP VEHICLES	6.40 *
11,871	RUTH SWANSON	SAL FOR SCH CENSUS ENUMERATION	133.32 *
11,872	SUNBEAM CORP.	EQUIP FOR INSTRU	21.00 *
11,873	ALAN K. SWEDBERG	TRAVEL EXP FOR INSTRU	138.78 *
11,874	JUSTIN W. SWENSON	EXP SUPERINTENDENT	50.00 *
11,875	TALLMAN OIL CO.	IND ARTS SUPL	8.88 *
11,876	KENNETH M. TANGEN	TRAVEL EXP FOR INSTRU	8.10 *
11,877	TEACHERS COLLEGE PRESS	GEN INSTRU SUPL	52.33 *
11,878	TEACHING AIDS INSTITUTE	ELEM TEXTBOOKS	9.75 *
11,879	THERMO-GRAPHIC PROD.	EXPEND AUDIO VISUAL SUPL	168.33 *
11,880	THORSRUD SUPPLY CO.	REP OF BLDGS.	56.04 *
11,881	TORTILLA PROD. CO.	LUNCHROOM FOOD COSTS	14.04 *
11,882	TODAY'S SECRETARY	BUS ED SUPPLIES	3.00 *
11,883	TRINITY LUTH CHURCH	RENT FOR LAND & BLDGS FOR INSTRU PURPOSES	200.00 *
11,884	TWIN CITY HARDWOOD LUMB.	IND ARTS SUPL; EQUIP FOR INSTRU	805.55 *

11,885	ULTRA-VIOLET PRODUCTS	GEN INSTRUC SUPPLIES	18.10*
11,886	UNITED ELECTRIC SERVICE	REP PARTS & OTH BUS SUPL	21.85*
11,887	UNITED FNND OF FGO-MHD.	MISC EXP OF INSTRUC	4.00*
11,888	UNITED STATES GYPSUM CO.	IND ARTS SUPL	35.00*
11,889	BOOKS BY US. NEW & WORLD REPORT	SEC LIBRARY BOOKS	11.70*
11,890	U.S. LEASING CORP.	EQUIP FOR INSTRUC	42.20*
11,891	UNIVERSAL ANSWERING SERVICE	MISC SUPL FOR INSTRUC	36.50*
11,892	UNIV. OF ILLINOIS PRESS	PSYCHOLOGIST SUPPLIES	44.22*
11,893	R.E. UTKE	MISC RXX SUPL FOR INSTRUC	46.00*
11,894	R.E. UTKE	TRAVEL EXP FOR INSTRUC	8.10*
11,895	R.E. UTKE	SAL FOR FOOD SERVICES	38.90*
11,896	VAN TASSEL BROS.	CUSTODIAL SUPPLIES	31.32*
11,897	NELS VOGEL INC.	VOCAL MUSIC SUPL; INSTRUM MUSIC SUPL; GEN INSTRUC SUPL	1,012.22*
11,898	WDAY INC.	AUDIO VISUAL AIDS, MATER & RECORDINGS	7.00*
11,899	W.W. WALLWORK INC.	DRIVER ED SUPL; REP PARTS & OTH BUS SUPL;	21.06*
11,900	J. WESTON WALCH PUBL.	GENERAL INSTRUC SUPPLIES	18.54*
11,901	WALTONS STANDARD	GAS FOR PUPILSTRANSF VEHICLES	25.99*
11,902	FRANKLIN WATTS, INC.	ELEM TEXTBOOKS	22.56*
11,903	ROBERT WENING	DRIVER ED SUPPLIES	15.00*
11,904	HOWARD WERGELAND	TRAVEL EXP FOR INSTRUC	47.20*
11,905	HOWARD WERGELAND	SALARIES FOR FOOD SERVICES	37.65*
11,906	WESTERN PSYCH. SERV.	REMEDIAL READING SUP;	4.00*
11,907	WESTINGHOUSE	CUSTODIAL SUPL; REMODELING	805.96*
11,908	ORRIS WIBE	RENTAL OF FILMS	26.26*
11,909	ELDON W. WOLLMANN	TRAVEL EXP FOR INSTRUC	168.53*
11,910	WOLTER ELECTRONIC CO.	CONTR SERV-REP OF INSTRUC EQUIP	30.44*
11,911	WORLD ALMANAC	ELEM LIBRARY BOOKS	14.05*
11,912	WORLD BOOK ENCYCLOPEDIA	EQUIP FOR INSTRUC	758.65*

11,913	WESDON WOODS	AUDIO VISUAL AIDS, MATER & RECORDINGS	6.65 *
11,914	WRIGHT AWNING CO.	OTH EXP REPAIR OF BLDGS.	4.00 *
11,915	WRIGHT'S SAW SHARPENING	IND ARTS SUPPLIES	30.20 *
11,916	VERNON STRAND	TRAVEL EXP FOR INSTRU	67.25 *
11,917	ADLERS FOREIGN BOOKS INCO.	SEC LIBRARY BOOKS-TITLE 2	233.69 *
11,918	THE BAKER TAYLOR CO.	SEC LIBRARY BOOKS-ELEM LIBRARY BOOKS TITLE 2	258.83 *
11,919	THE FRENCH BOOK GUILD	SEC LIBRARY BOOKS TITLE 2	22.79 *
11,920	MACMILLAN COMPANY	ELEM LIBRARY BOOKS TITLE 2	8.59 *
11,921	MONARCH BOOK CO.	SEC LIBRARY BOOKS-TITLE 2	919.57 *
11,922	NAT'L TEXTBOOK CO.	SEC LIBRARY BOOKS-TITLE 2	1.40 *
11,923	NEW METHOD BOOK CO.	ELEM LIBRARY BOOKS TITLE 2	466.39 *
11,924	DON R. PHILLIPS INC.	ELEM LIBRARY BOOKS-TITLE 2	223.57 *
11,925	STANLEY BOWMAR CO, INC.	AUDIO VISUAL AIDS, MATER & RECORD-TITLE 3	8.13 *
11,926	DOUBLEDAY & CO. INC.	AUDIO VISUAL AIDS, MATER & RECORD-TITLE 3	10.00 *
11,927	EPKO AUDIO VISUAL CENTER	AUDIO VISUAL AIDS, MATER & RECORD-TITLE 3	430.50 *
11,928	EDUCATIONAL AIDS DIVISION	AUDIO VISUAL AIDS, MATER & RECORD-TITLE 3	49.50 *
11,929	LIFE EDUCATION PROGRAM	AUDIO VISUAL AIDS, MATER & RECORD-TITLE 3	2127.52 *
11,930	NORTHERN SCHOOL SUPPLY	AUDIO VISUAL AIDS, MATER, RECORD-TITLE 3	183.00 *
11,931	PHOTO CENTER	AUDIO VISUAL AIDS, MATER & RECORD TITLE 3	844.40 *
11,932	NORTHERN SCHOOL SUPPLY	GENERAL SUPPLIES PROJECT TEST	41.00 *
11,933	ACME PRINTING CO.	GENERAL SUPPLIES PROJECT TEST	91.35 *
11,934	SORENSEN ELECTRIC CO.	NEW BLDGS & BLDG ADDITIONS	1,395.40 *
11,935	MHD PLUMBING & HEATING	NEW BLDGS & BLDG ADDITIONS	4,513.50 *
11,936	FOSS ENGELSTAD FOSS	NEW BLDGS & BLDG ADDITIONS	7,380.02 *
11,937	FOSS ENGELSTAD FOSS	NEW BLDGS & BLDG ADDITIONS	11,469.91 *
11,938	FOSS ENGELSTAD FOSS	NEW BLDGS & BLDG ADDITIONS	922.00 *
11,939	A-1 OLSON TYPEWRITER CO.	BUS DEPT EQUIPMENT	885.00 *

11,940	A&T SUPPLY CO.	WELDING-SUPPLIES	2.29*
11,941	ACME WELDING SUPPLY	DIESEL SUPPLIES	1,384.99*
11,942	ADAMS INC.	REF-AIR COND.SUPPLIES	20.28*
11,943	ADDRESSOGRAPH CORP.	BUS ED DEPT.SUPPLIES	53.79*
11,944	ALLENS AUTOHAUS INC.	DIESEL SUPPLIES	7.14*
11,945	ALLIED FARM EQUIP.CO.	DIESEL SUPPLIES	1.94*
11,946	DENNIS ALLRICH	CUSTODIAL WORK @TRADE BLDG FOR SEPT.	21.25*
11,947	AMERICAN LINEN SUPPLY	CHEF DEPT SUPPLIES	206.77*
11,948	AMERICAN STANDARD	BLDG-PARK-LAND-ARCH.	83.83*
11,949	AMERICAN TECH.SOCIETY	VOC TEXTBOOKS; VOC LIBRARY BOOKS; COM ART SUPL	558.91*
11,950	AMERICAN WELDING SOCIETY	WELDING SUPPLIES	25.00*
11,951	CARL A. ANDERSON INC.	VOC TEXTBOOKS	72.11*
11,952	CORRINE ANDERSON MHD TECH.	MISC EXP GEN ADMIN	3.90*
11,953	ANDERSON PONTIAC	AUTO MECH DEP SUPL	2.33*
11,954	MRS. ROSE ANDERSEN	TRAVEL FOR VOC	19.26*
11,955	ALLEN ANTHONY	REFUNDS	97.09*
11,956	BONNIE BERG	OFFICE @CENTRAL JR.HIGH FOR SEPT.	36.25*
11,957	BERG FGO MOTOR CO.	AUTO MECH SUPL; DIESEL MECH SUPL; REF AIR COND SUPLS; CUSTODIAL SUPPLIES	1,566.71*
11,958	OSCAR BERGOS	TRAVEL FOR VOC	97.70*
11,959	BIG RED GROCERY	CHEF TRAINING DEPT SUPPLIES	650.10*
11,960	DICK BLICK	COM ART SUPPLIES	845.99*
11,961	BOWEN EXTERMINATION	CONTR SERV FOR OPER OF PLANT	15.00*
11,962	SHARON BRANDT	REFUNDS	15.00*
11,963	ALLEN BROWN	KITCHEN HELP @ TRADE BLDG FOR SEPT	8.44*
11,964	BRODHEAD-GARRETT CO.	AIR CON & REF SUPPLIES	366.00*
11,965	BROOKDALE PHILLIPS	AUTO SUPPLIES	9.85*
11,966	LADONNA BUELIGIN	OFFICE WORK FOR SEPT- BUS DEPT	60.00*
11,967	BUILDING SPECIALTIES CO.	BLDG-PARKING-LAND- ARCHITECT	1,290.00*

11,968	BURROUGHS CORP.	BUS SUPPLIES	243.00 *
11,969	G.B. ELECTRIC CO.	CONTR SERV FOR OPER OF PLANT	34.56 *
11,970	CHARLES CARLSON	REFUND	15.00 *
11,971	CENTRAL AUTO SUPPLY	VOC TEXTBOOKS; AUTO MECH SUPL; APPLI REPAIR DEPT EQUIPMENT	801.18 *
11,972	CHAMPION PRODUCTS INC.	VOC TEXTBOOKS	437.10 *
11,973	COAST TO COAST STORES	DIESEL SUPPLIES	17.88 *
11,974	COAST TO COAST HOLIDAY MALL	CARPENTRY DEPT SUPL; AIR CON & REF SUPL	24.03 *
11,975	CONSUMERS RESEARCH INC.	PERIODICALS & NEWSPAPERS MARKETING DEPT.	8.00 *
11,976	COWLES BOOK CO.	VOC LIBRARY	5.39 *
11,977	CUMMINS DIESEL SALES INC.	VOC LIBRARY BOOKS; DIESEL MECH DEPT SUPL	68.63 *
11,978	KENNETH DAHL	CUSTODIAL WORK & CENTRAL FOR SEPT	56.25 *
11,979	DAKOTA ELECTRIC	REF SUPPLIES	226.72 *
11,980	DAKOTA PLATE GLASS CO.	DIESEL MECH SUPL; CHEF TRAINING SUPL	31.12 *
11,981	DEE-JAY SALES CO.	REF SUPPLIES	36.02 *
11,982	DELMAR PUBLISHERS INC.	VOC TEXTBOOKS	45.60 *
11,983	STAN DECKERT	CUSTODIAL WORK & NORTH JR. FOR SEPT	53.25 *
11,984	DENOYER-GEPPERT	RENTAL OF FILMS & AUDIO VISUAL MATERIALS	78.38 *
11,985	DIC TAPHONE	BUS ED DEPT SUPPLIES	201.00 *
11,986	DIERCKS PRINTING CO.	PRINTING & PUBLISHING	24.60 *
11,987	DUFFNEY TRANSFER	REF AIR COND SUPPLIES	57.76 *
11,988	ELECTRO WATCHMAN INC.	MISC GEN ADMIN EXPENSE	72.00 *
11,989	EPKO FILM SERVICE	AUTO MECH SUPL; DIESEL MECH SUPL; CARPENTRY SUPL; REF AIR COND SUPL	142.27 *
11,990	H.E. EVERSON CO.	DIESEL SUPPLIES	7.88 *
11,991	ORVAL FAGRE	CHEF TRAINING DEPT SUPPLIES	58.00 *
11,992	FAIRMONT FOODS INC.	CHEF DEPT SUPL	318.15 *
11,993	FGO FOUNDRY STEEL MFG.	DIESEL SUPPLIES	359.77 *
11,994	FGO GLASS & PAINT	BLDG-PARKING-LAND-ARCH	196.55 *

11,995 FARGO PAPER CO.	COMM ART SUPL	26.00*
11,996 FAR-MOR EQUIP.CO.	AUTO SUPPLIES	8.20*
11,997 FARGO RUBBER STAMP	MISC GEN ADMIN EXP; DIESEL MECH SUPL	103.11*
11,998 FARWELL OZMUN KIRK CO.	VOC TEXTBOOKS; RFF AIR COND SUPL; CARPENTRY SUPL	745.97*
11,999 SHIRLEY FORSETH	KITCHEN HELP - TRADE BLDG FOR SEPT	8.44*
12,000 THE FORUM	ADVERT FOR ADULT ED.	4.80*
12,001 FOSS DRUG	WELDING SUPL	7.44*
12,002 O.P.FOSS LUMBER CO.	CARPENTRY SUPL; BOOKSTORE EQUIP; CARP DEPT EQUIP	1,958.42*
12,003 GAFFANEY'S	MISC GEN ADMIN EXP; VOC AUDIO VISUAL AIDS, MATER; RECORD; BUS ED SUPL; COMM ART SUPL; REP OF INSTRU EQUIP; ADMIN EQUIP	1,181.16*
12,004 GAMBLE ROBINSON CO.	CHEF DEPT	129.82*
12,005 RODNEY GAYLE	CUSTODIAL WORK@ SENIOR HIGH FOR SEPT	21.25*
12,006 GELLER'S AUTO PARTS	AUTO SUPPLIES	65.00*
12,007 GENERAL MOTORS CORP.	DIESEL MECH SUPL	63.00*
12,008 GENERAL TRADING CO.OF FGO.	AUTO MECH SUPL; DIESEL MECH SUPL; AIR COND&REF SUPL; CUSTODIAL SUPL; DIESEL MECH EQUIP.	921.83*
12,009 GILLETTE'S RENTAL SERVICE	BLDG-PARKING-LAND-ARCH	27.00*
12,010 GRAHAM GOESON	CONTR SERVICES FOR OPER OF PLANT	450.00*
12,011 GROSZ STUDIO	PRINTING&PUBL; AUTO MECH SUPL; CARPENTRY SUPL; CHEF TRAINING SUPL	89.74*
12,012 MYRON L. HALVORSON	TRAVEL EXP FOR INSTRU	5.85*
12,013 DALE HAMMERSTEN	KITCHEN HELP@ TRADE BLDG FOR SEPT	72.00*
12,014 HANNAHER'S INC.	BUS ED SUPL; ADMIN EQUIP; BUS ED DEPT EQUIP.	1,428.00*
12,015 HART'S F-M PARTS	VOC TEXTBOOKS; AUTO MECH SUPL; CARPENTRY SUPL	371.80*
12,016 HELM ICC.	AUTO MECH SUPL	220.98*
12,017 MAYNARD HEMMAH	FIELD TRIPS	49.53*
12,018 THOMAS A. HEPHNER CONSULTANT.	VOC AUDIO VISUAL AIDS, MATER & RECORD	49.00*
12,019 DENNIS HOPMAN	TRAVEL FOR VOCATIONAL	112.45*

12,020	HORVICK ELECTRIC	AUTO EQUIP; WELDING SUPL	61.25 *
12,021	HORVIK TRAVEL SERV.	TRAVEL FOR VOC	40.00 *
12,022	CHARLES HOUGH	REFUND	15.00 *
12,023	I.B.H. CORP.	BUS ED DEPT EQUIP; VOC TEXTBOOKS; BUS DEPT SUPL; OTHER FIXED CHARGES	4,668.57 *
12,024	INDEPENDENT WHOLESALE	CHEF DEPT SUPL	812.80 *
12,025	RICHARD D. IRWIN INC.	VOC TEXTBOOKS	87.54 *
12,026	JOHNSON OIL CO.	DIESEL SUPL	43.89 *
12,027	DAN JORGENSEN	CUSTODIAL WORK@CENTRAL ADMIN BLDG SEPT.	40.75 *
12,028	BRUCE KNIGHT	CUSTODIAL WORK@RIVERSIDE FOR SEPT	30.00 *
12,029	KRAFT FOODS	CHEF DEPT SUPL	121.92 *
12,030	LAURIE KRAJSA	OFFICE WORK FOR EDISON FOR SEPT	30.00 *
12,031	PATRICIA KRUEGER	OFFICE WORK@NORTH JR. FOR SEPT	25.00 *
12,032	MHD AREA TECH INST.	REFUNDS	225.00 *
12,033	MHD AREA TECH INST.	REFUNDS	30.00 *
12,034	MCDOWELLS BIG BOY DRIVE INN	CHEF DEPT SUPL	35.67 *
12,035	MCGARVEY COFFEE INC.	CHEF DEPT SUPL	60.62 *
12,036	MCGRAW HILL BOOK CO.	BUS ED DEPT SUPL; VOC TEXTBOOKS; AUTO MECH SUPL	405.41 *
12,037	MICHAEL MC ILRAITH	CUSTODIAL WORK@WASHINGTON FOR SEPT	5.00 *
12,038	MATHISON DRAFTING CO.	COMM ART SUPL	753.50 *
12,039	RAY MARSON	TRAVEL FOR VOC AG	150.49 *
12,040	ELLEN MAHS	OFFICE WORK FOR MR. SAYLER FOR SEPT	54.50 *
12,041	MIDLAND DIESEL SERVICE	DIESEL SUPL	147.84 *
12,042	MIDWEST MOTOR EXPRESS	WELDING SUPL	73.26 *
12,043	MIKES SAW SERVICE	CARPENTRY SUPL	75.30 *
12,044	MINNOTA CARBONIC SBR.	DIESEL SUPL	1.00 *
12,045	PAUL R. MOLICK	VOC AUDIOVISUAL AIDS, MATER, & RECORD; TRAVEL EXP FOR INSTRU; BUS ED DEPT SUPL	11.79 *
12,046	M.A.T.I.	SALES TAX FOR JULY & AUGUST	15.54 *

12,047	MHD PUBLIC SERVICE DEPT	ELECTRICITY	305.44*
12,048	MHD VALLEY TIMES	VOC PERIODICALS & NEWSPAPERS	13.00*
12,049	MURPHY MOTOR FREIGHT	CARPENTRY SUPL	22.74*
12,050	MUSCATELL CHEVROLET	DIESEL SUPL	1.15*
12,051	NAT'L ASSOC. FOR PUBLIC SCHOOL ADULT EDUCATION	SUPL & OTHER EXP FOR ADULT EDUCATION	12.00*
12,052	JOE NEWMAN	VOC TEXTBOOKS	50.00*
12,053	NORTHERN PROPANE GAS	DIESEL SUPL	51.48*
12,054	NORTHERN STATES POWER	CHEF TRAINING SUPL	15.31*
12,055	NORTHERN STATES POWER	FUEL FOR BLDGS	2.00*
12,056	NORTHERN SCHOOL SUPPLY	ADMIN SUPL; BUS ED DEPT SUPL; MISC GEN ADMIN EXP; VOC TEXTBOOKS; DIESEL MECH SUPL	361.46*
12,057	NORTHWESTERN BELL TELEPHONE	TELEPHONE & TELEGRAPH	351.20*
12,058	NORTHWESTERN EQUIP, INC.	DIESEL SUPPLIES	69.83*
12,059	JUDY ODEGARD	OFFICE WORK FOR MR. OSTLIE FOR SEPT	47.19*
12,060	OHIO STATE UNIV.	VOC LIBRARY BOOKS	37.50*
12,061	OWEN L. OSTBYE	TRAVEL EXP FOR INSTRU	58.85*
12,062	OWATONNA TOOL CO.	DIESEL SUPL	32.00*
12,063	J.G. PENNEYS	VOC TEXTBOOKS	219.51*
12,064	DONNA PIEPHO	OFFICE WORK@ WASHINGTON FOR SEPT	6.25*
12,065	JOAN PLOENSKE	OFFICE WORK@ TRADE BLDG. FOR SEPT	46.25*
12,066	PRENTICE HALL, INC.	VOC TEXTBOOKS; VOC LIBRARY BOOKS	188.03*
12,067	PURINGTON TRUCKING	DIESEL MECH DEPT EQUIP	550.00*
12,068	REA EXPRESS	BUS ED DEPT SUPL	7.88*
12,069	THE RADFORD CO.	BLDG-PARKING-LAND-ARCH	134.30*
12,070	REARDON OFFICE EQUIP	ADMIN EQUIP	231.00*
12,071	R & S FABRICS	MISC GEN ADMIN EXP	57.37*
12,072	RADIO & TV EQUIP. INC.	AUTO MECH DEPT EQUIP; AUTO MECH SUPL; ELECTRONIC DEPT SUPL; REF & AIR COND SUPL; DIESEL MECH SUPL; DIESEL MECH DEPT EQUIP;	264.21*

12,073 RED RIVER HARDWARE	DIESEL MECH DEPT SUPL; REF & AMR COND SUPL; CARPENTRY DEPT SUPL; CARPENTRY DEPT EQUIP.	356.83*
12,074 REFRIGERATION SUPPLY	REFRIGERATION DEPT SUPL	17.51*
12,075 REINHARD BROS. COMPANY	REFRIGERATION SUP;	12.12*
12,076 ROBINAIR	REFRIGERATION SUPL	17.18*
12,077 ROGER RUFER	CUSTODIAL WORK FOR EDISON FOR SEPT	21.25*
12,078 JAMES RITTENHOUSE	CUSTODIAL WORK @ EDISON FOR SEPT	16.25*
12,079 JULIE ROMER	REFUNDS	15.00*
12,080 SCHEELS HARDWARE	DIESEL SUPL	4.44*
12,081 SEXTON QUALITY FOODS.	CHEF TRAINING DEPT SUPL	131.20*
12,082 SHERWIN WILLIAMS CO.	CARPENTRY SUPL; OTHER SUPL FOR OPER OF PLANT	60.12*
12,083 PHILLIP SIMS	CUSTODIAL WORK @ PROBSTFIELD FOR SEPT	56.25*
12,084 CHERYL SKAURUD	OFFICE WORK @ WASHINGTON FOR SEPT	8.75*
12,085 SNAP-ON TOOLS CORP.	VOC TEXTBOOKS	2,189.34*
12,086 JOAN SOLAND	OFFICE WORK @ TECH SCHOOL FOR SEPT	44.38*
12,087 SOUTHWESTERN PUBL. CO.	VOC TEXTBOOKS	127.86*
12,088 SPORTSCAR ENGINEERING	DIESEL SUPL	34.70*
12,089 STATE FILM LIBRARY	RENTAL OF FILMS	9.45*
12,090 STATE TREASURER SURPLUS PROPERTY FUND.	REFRIGERATION SUPL	268.55*
12,091 STEFFEN'S OFFICE EQUIP.	REPAIR OF INSTRU EQUIP.	11.35*
12,092 STEIN CHEMICAL CO.	CUSTODIAL SUPL	34.00*
12,093 STURDEVANT'S AUTO ELECTRIC	AUTO MECH SUPL; DIESEL MECH SUPL; AUTO MECH DEPT EQUIP	211.28*
12,094 STENERSON BROS. LUMBER	CARPENTRY SUPL	22.19*
12,095 M.J. SULLIVAN	CHEF DEPT SUPL	59.85*
12,096 SURPLUS CENTER	BLDG-PARKING-LAND-ARCH; AIR COND REF SUPL;	94.13*
12,097 TEAM ELECTRONICS	DIESEL SUPL	6.48*

12,098	TED'S SUPER VALU	CHEF DEPT SUPL	542.69*
12,099	JEROME THOMPSON	CUSTODIAL WORK- SO.JR. FOR SEPT	50.00*
12,100	V.D. THYSELL M.D.	CHEF SUPL	16.00*
12,101	THERMAL CO.	REFRIGERATION SUPL	56.12*
12,102	TIME LIFE BOOKS	VOC LIBRARY BOOKS	5.63*
12,103	U.S.DEPT.OF COMMERCE	REFRIGERATION SUPL	1.00*
12,104	UNIV. BOOK STORE	BUS DEPT SUPL	19.89*
12,105	VALLEY HOUSE MOVERS	MISC SUPL FOR INSTRUC	313.50*
12,106	GEORGE VANVLISSENGEN	CUSTODIAL SUPL	2.40*
12,107	J.WESTON WALCH PUBL.	VOC LIBRARY BOOKS	20.10*
12,108	WESTERN PAPER CO.	ADULT EDUCATION SUPL	85.83*
12,109	W.W.WALLWORK CO.	WELDING DEPT SUPL; AUTO MECH SUPL	310.11*
12,110	LINDA WESTPHAL	CUSTODIAL WORK@PROBST FOR SEPT	52.50*
12,111	WILLIAMS STEEL & HARDWARE	DIESEL MECH SUPL; CARPENTRY SUPL; WELDING SUPL;	354.67*
12,112	WOLTER ELECTRONIC CO.	REPAIR OF INSTRUC EQUIP	22.50*
12,113	ZIEGLER INC.	DIESEL SUPL	40.50*
12,114	RODNEY ALLRICH	TRAVEL EXP FOR INSTRUC	8.28*
12,115	DALE BIRKELAND	TRAVEL EXP FOR INSTRUC	27.00*
12,116	MARIE BISHOP	TRAVEL EXP FOR INSTRUC	25.20*
12,117	BOYD'S SAVE MORE MEATS	LUNCHROOM FOOD COSTS	1,336.16*
12,118	CASS CLAY CREAMERY INC.	LUNCHROOM FOOD COSTS	2,606.22*
12,119	COAST TO COAST STORES	AUDIO VISUAL AIDS, MATER&RECORD; GEN SCIENCE LAB SUPPLIES	14.44*
12,120	CONTINENTAL OIL CO.	GAS FOR PUPILS TRANSP VEHICLES	56.97*
12,121	COX'S BAKERY	LUNCHROOM FOOD COSTS	1,007.35*
12,122	FARGO BAKERY	LUNCHROOM FOOD COSTS	9.39*
12,123	BERT HILBERT	CUSTODIAL SUPPLIES	28.00*
12,124	FAIRMONT FOODS INC.	LUNCHROOM FOOD COSTS	5,536.72*
12,125	MRS. MARILYN GREEN	TRAVEL EXP FOR INSTRUC	22.18*

12,126	ROBERT GULLICKSON	TRAVEL EXP FOR INSTRUC	26.25*
12,127	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	177.84*
12,128	HARDWARE INC.	EQUIP FOR INSTRUC	54.71*
12,129	I.B.M. CORP	EQUIP FOR INSTRUC	416.20*
12,130	DOROTHY MAYNARD	SALARIES FOR FOOD SERVICES	207.20*
12,131	MAUTZ PAINT CO.	CONTR SERV REPAIR OF BLDGS; CUSTODIAL SUPL;	110.20*
12,132	NEWBERRY'S	GEN SCIENCE LAB SUPL	20.59*
12,133	VALERIE KERTSCHER	TRAVEL EXP FOR INSTRUC	10.00*
12,134	RAY LARSON	TRAVEL EXP FOR INSTRUC	81.00*
12,135	SHARON LARSON	TRAVEL EXP FOR INSTRUC	10.00*
12,136	LEROY'S WELDING	CONTR SERV REPAIR OF MAINT EQUIP	15.00*
12,137	LEO MAATTALA	TRAVEL EXP FOR INSTRUC	43.20*
12,138	MINN. HISTORICAL SOCIETY	GENERAL INSTRUC SUPPLIES	3.75*
12,139	NORTHERN STATES POWER CO.	FUEL FOR BUILDINGS	1,069.45*
12,140	NORTHERN PROPANE GAS	FUEL FOR BUILDINGS	2.36*
12,141	NORTHERN SCHOOL SUPPLY	CUSTODIAL SUPL; EQUIP FOR INSTRUC;	1,711.20*
12,142	NORTHWESTERN BELL TELE.	TELEPHONE & TELEGRAPH	380.77*
12,143	VIOLA O'DAY	TRAVEL EXP FOR INSTRUC	53.00*
12,144	OLD DUTCH FOODS, INC.	LUNCHROOM FOOD COSTS	524.78*
12,145	SEARS ROEBUCK & CO.	IMPROVEMENT TO SITES	4,059.70*
12,146	SPORTLAND INC.	PHY ED SUPPLIES SEC.	689.80*
12,147	TED'S SUPER VALU	HOME EC SUPPLEES	207.81*
12,148	TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	292.32*
12,149	U.S. POSTMASTER	MISC EXP OF INSTRUC	200.00*
12,150	VILLAGE OF SABIN	WATER & SEWERAGE	73.50*
12,151	ALLAN ZIMMERMAN	SALARIES OF OTHER INSTRUC STAFF	300.00*

BANK BALANCES

GRAND TOTAL

\$249,952.03

American State	\$8,941.17
First National	14,102.80
Auxiliary	31,291.62
school Supply	3,523.75

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	694,850.25	527,564.85		50,000.00	1,272,424.10	1,113,177.35			159,246.75
HOT LUNCH	-2,883.48	30,824.13			27,940.65	18,618.41			9,322.24
CAPITAL OUTLAY	-6,910.52	25,771.15			18,860.63	40,757.26			-21,896.63
BUILDING	7,626.99	7,979.67			15,606.66	55,345.71			-39,739.05
DEBT SERVICE DISTRICT 2	195,078.32	4,180.33			199,258.65			150,000.00	49,258.65
DEBT SERVICE DISTRICT 152	292,581.59	22,692.87			315,274.46	139,749.69		150,000.00	25,524.77
DEBT VOC. DISTRICT	66,844.41				66,844.41			50,000.00	16,844.41
VOCATIONAL SCHOOL	-133,345.97	41,965.47			-91,380.50	103,122.68			-194,503.18
TOTALS	1,113,850.59	660,978.47		50,000.00	1,824,829.06	1,470,771.00		350,000.00	4,057.96

	Budget	Received This Month	Total Amount Received To Date	Estimated To Be Received
Local Tax				
Co. Tax				
St. Revenue		249,569.40	574,056.23	
Sale of Lunches		30,239.33	30,484.73	
St. and Fed. Aid		50.00	8,835.28	
Misc. Receipts		34,528.25	47,602.23	
Transfers & Investments		50,000.00	50,000.00	
Totals		364,386.98	710,978.47	

OUTSTANDING INVESTMENTS	
Fund	Amount
General	152,500.00
Building	885,217.95
Debt. #2	150,000.00
Debt. #152	150,000.00
Debt. Voc.	50,000.00
Total	1,387,717.95

Fund	Budget	Amt. Spent This Month	Amt. Spent To Date	Unexpended Balance
General		448,980.89	1,111,333.78	
Lunch		12,413.39	18,618.41	
Capital Outlay		33,540.41	40,757.26	
Building		20,016.00	55,345.71	
Debt #2				
Debt #152 & New		31,023.60	139,749.69	
Debt Voc.				
Vocational School		40,011.64	103,137.28	
Transfers & Investments			350,000.00	
TOTALS		585,985.93	1,818,942.13	

Mr. Mork

Regular Board Meeting
Independent School District #152
Moorhead, Minnesota
November 11, 1969 at 8 o'clock P.M.

1. Minutes of meeting of October 14, 1969.
2. Payment of Claims.
3. Opportunity for citizens to speak.
4. Resignations:
 - a. Ralph Morben, English, Central Junior High School, effective November 28, 1969, to accept a position at the State School of Science, Wahpeton, N.D.
5. Tort Liability report from Mr. Mork and committee. *Atty Olson - Halshor - Thomas - give*
Jan. 1, 1970
6. A report from Mr. Gjevre concerning the cost of the sidewalks in the Senior High Area.
7. Report on publication of school district proceedings - Mrs. Hatchett ✓
8. Report on over enrollment per teacher in elementary schools. At its meeting on Aug. 3, 1959, the State Board of Education adopted the regulation as follows:
"An acceptable maximum class size for instruction in any elementary classroom is 30 pupils. Whenever the class size exceeds this number, the superintendent shall make a written report to the State Board of Education through the Commissioner of Education indicating the circumstances which make this exception necessary." The over enrollments in District 152 as of November 3 are as follows:

Grade 6 - Sabin	32 pupils
Grade 3 - Lincoln	31 pupils
Grade 4 - Lincoln	32 pupils
Grade 6 - Lincoln	32 pupils
Grade 4 - Riverside	33 pupils
Grade 4 - Riverside	32 pupils
Grade 4 - Riverside	31 pupils
Grade 3 - Washington	31 pupils
9. Report on new courses from Area Technical Institute enclosure ✓ 3 -
10. Building space needs for next year - Area Technical Institute. Tentative plans for utilization of Administration Building for next year.
 - a. Use "tunnel" as a student lounge.
 - b. One classroom will be needed as an overflow from Sharp Elementary School.
11. Suggest changing present board room from room 113 to room 108 to allow for office expansion.
12. Report from Mr. Robert Engelstad.
 - a. Possibility of insulated walls on the elementary additions. *OK insulation - 1 in*
 - b. Progress report of present building program. *400 per foot cost*
1/2 Washburn 3300

13. Special School Board meeting 7:30 P.M. December 3, 1969 in room 108 of the Administration Building to hear curriculum reports of the following areas:
- a. Project Athena - Mrs. Bella Kranz. —
 - b. English grades 7 - 12 -committee. —
 - c. 7th grade Life Science - James Westra. —

14. Nov. 22 Area V. Tech - meeting at Wilmar
Mrs. Katchett - Mr. Feaster 10:45 AM

15. Govn. Conference on lighted island.
Dec. 5 & 6 - Fri. & Sat.

16. Storm closing.

17. School census (data)

18. Recy. workshop -

Storm - drainage Voc. School

Pale light - City - ^{over} two miles
lost of bldg.

12,151	A & T SUPPLY INC.	IND. ARTS SUPPLIES	245.39
12,153	ACADEMIC THERAPY PUBLICATIONS	TUTOR SUPPLIES	22.05
12,154	ACME WELDING SUPPLY	IND ARTS SUPPLIES	151.70
12,155	ACME WELDING SUPPLY	OTHER SUPPLIES FOR OPER OF PLANT	3.00
12,156	ADVANCE EXPRESSWAYS INC.	LUNCHROOM FOOD COSTS	59.83
12,157	ALL-AMERICAN TRANSPORT	PHY. ED. SUPPLIES-SECONDARY	6.87
12,158	AMERICAN BOOK CO.	GEN INSTRUCL SUPL; ART SUPL; ELEM TEXTBOOKS;	257.72
12,159	AMERICAN EDUCATION PUBL.	GENERAL INSTRUCL SUPPLIES	280.50
12,160	AMERICAN GUIDANCE SERV.	TUTOR SUPPLIES; KINDERGARTEN SUPL;	372.38
12,161	AMERICAN INST. OF MAINT.	CUSTODIAL SUPPLIES	4.95
12,162	AMERICAN NAT'L BANK	OFFICE EXP FOR GEN ADMIN.	498.37
12,163	AMERICAN LIBRARY ASSOC.	PROF LIBRARY BOOKS	3.50
12,164	AMERICAN STANDARD	OTHER EXP REPAIR OF BLDGS & <i>Gen Instruc. Supl.</i>	169.19
12,165	AMERICAN TECHNICAL SOC.	TEXTBOOKS	108.26
12,166	CARL. A. ANDERSON	IND. ARTS SUPL; EQUIP FOR INSTRUCL;	149.44
12,167	APPLETON-CENTURY-CROFTS	SEC. TEXTBOOKS	8.08
12,168	ANDERSON PONTIAC	REPAIR PARTS & OTHER BUS SUPL	15.82
12,169	ARVID BENSON	OTHER EXP REPAIR OF BLDGS	4.20
12,170	ASLESENS	LUNCHROOM FOOD COSTS; LUNCHROOM SUPL; FOOD SERV EXPENSE;	3,041.54
12,171	BAILEY-FILM ASSOC.	AUDIO VISUAL AIDS, MATER & RECORDINGS;	49.50
12,172	BAKER & TAYLOR CO.	ELEM LIBRARY BOOKS; SEC LIBRARY BOOKS;	1,689.31
12,173	BEACON PRESS	PROF. LIBRARY BOOKS	9.31
12,174	BENEFIC PRESS	ELEM TEXTBOOKS	8.74
12,175	BERG FARGO MOTOR SUPPLY	REP PARTS & OTH BUS SUPL; AG SUPL; OTHER EXP FOR REPAIR OF MAINT EQUIP;	115.79
12,176	BETTER FOODS	LUNCHROOM FOOD COSTS	178.00
12,177	BJORNSON INSURANCE	DRIVER ED. SUPL; PROPERTY INS.	1,096.00
12,178	DICK BLICK	ART SUPPLIES	2.72
12,179	LOWELL BOLGER	PHY ED. SUPPLIES	2.10
12,180	CITY OF MHD. POLICE DEPT.	OTHER EXP FOR OPER OF PLANT	18.00
12,181	BOWMAR RECORDS INC.	AUDIO VISUAL AIDS, MATER, & RECORDINGS;	64.15
12,182	STANLEY BOWMAR CO.	AUDIO VISUAL AIDS, MATER, & RECORDINGS;	26.22
12,183	MR. DONALD BRANIFF	SALARIES FOR FOOD SERVICES	41.40
12,184	BRIGGS FLORAL	OTHER SCHOOL BOARD EXP.	17.50

12,185	BRISTOL DISTRIBUTING	AUDIO VISUAL AIDS, MATER, & RECORDINGS; IND ART SUPPLIES	26.39
12,186	BRO-DART INC.	LIBRARY SUPPLIES	14.80
12,187	BRODHEAD GARRETT CO.	IND ART SUPPLIES	205.00
12,188	WILLIAM C. BROWN CO.	PHY ED SUPPLIES	11.70
12,189	BUILDING SPECIALTIES CO.	CUSTODIAL SUPL; EQUIP FOR INSTRU; TEXTBOOKS	27.10
12,190	BURGESS PUBLISHING CO.		30.18
12,191	BURROUGHS CORP.	EQUIP FOR ADMIN	281.25
12,192	C. B. ELECTRIC	CONTR. SERV-REPAIR OF BLDGS	32.91
12,193	CALIFORNIA TEST BUREAU	TUTOR SUPPLIES	10.23
12,194	CAROUSEL FILMS INC.	AUDIO VISUAL AIDS, MATER & RECORDINGS;	130.36
12,195	CENCO INSTRUMENTS CORP.	AGRICULTURE SUPPLIES	157.89
12,196	CHILDCRAFT EQUIP CO.	KINDERGARTEN SUPL; HANDICAPPED CHILDREN SUPL EDUCABLE	99.56
12,197	CHARLES W. CLARK CO.	ELEM LIBRARY BOOKS	239.12
12,198	CLAY CTY. SAND & GRAVEL	PHY ED SUPL; CONTR SERV FOR UPKEEP OF GROUNDS	811.80
12,199	COAST TO COAST STORES	IND ART SUPL; CUSTODIAL SUPL; AUDIO VISUAL EQUIP;	36.52
12,200	COLBORN SCHOOL SUPPLY	MISC EXP OF INSTRU	15.30
12,201	COLLEGE ENTRANCE BOOK CO.	TEXTBOOKS	238.98
12,202	CONSULTING PSY. PRESS INC.	TUTOR SUPPLIES	109.43
12,203	CONTINENTAL PRESS	GEN INSTRU SUPL; KIND SUPL; TUTOR SUPL;	18.44
12,204	CREATIVE PLAYTHINGS	KINDERGARTEN SUPPLIES	211.20
12,205	CURTIN SCIENTIFIC CO.	CHEM LAB SUPPLIES	279.10
12,206	DAKOTA PLATE GLASS CO.	CONTR SERV REPAIR OF BLDGS	86.72
12,207	DAVEAU MUSIC CO.	VOCAL MUSIC SUPL; INSTRUMENTAL MUSIC SUPL	414.40
12,208	DAVEAU MUSIC CO.	EQUIP FOR INSTRU	1,650.00
12,209	DAVEAU MUSIC CO.	VOCAL MUSIC SUPL	15.00
12,210	T. S. DENISON CO.	PROF LIBRARY BOOKS	28.20
12,211	DEXTER & WESTBROOK LTD.	TEXTBOOKS	31.00
12,212	DICTATION DISC CO.	BUS ED SUPL	43.40
12,213	EDLING ELECTRIC	CONTR SERV REPAIR OF BLDGS; REMODELING;	985.08
12,214	EDMUND SCIENTIFIC CO.	TEXTBOOKS	22.50
12,215	EDUCATIONAL COORDINATES	MISC EXP OF INSTRU	1,576.35
12,216	EDUCATIONAL FILM ASSOC.	AUDIO VISUAL AIDS, MATERS & RECORDINGS;	46.05
12,217	EDUCATIONAL PSY. RESEARCH ASSOCIATES.	REMEDIAL READING SUPPLIES	52.30

12,218	EDUCATIONAL READING SERV.	AUDIO VISUAL AIDS; MATERS & RECORDINGS;	184.95 *
12,219	ELECTRIC MOTOR & CONST.	CONTR SERV-REPAIR OF BLDGS	85.16 *
12,220	ELECTRO WATCHMAN INC.	OTHER EXP FOR OPER OF PLANT	78.00 *
12,221	ENCYCLOPEDIA BRITANNICA	AUDIO VISUAL AIDS; MATERS; & RECORDINGS; MISC SUPL FOR INSTRU	714.25 *
12,222	EPKO FILM SERVICE	AUDIO VISUAL AIDS; MATERS & RECORDINGS; IND ART SUPL; MISC EXP OF INSTRU; AUDIO VISUAL EQUIP;	343.51 *
12,223	EYE GATE HOUSE	AUDIO VISUAL AIDS; MATERS; & RECORDINGS;	5.25 *
12,224	FARGO PAPER CO.	CUSTODIAL SUPL; MISC SUPL FOR INSTRU; LUNCHROOM SUPPLIES	786.50 *
12,225	FARGO RUBBER STAMP CO.	GEN INSTRU SUPL; PHY ED SUPL;	45.86 *
12,226	FARMERS UNION OIL CO.	GAS FOR PUPILS TRANSP VEHICLES	39.93 *
12,227	FEVIG INSURANCE CO.	PROPERTY INS; REMODELING	2,651.00 *
12,228	FIDELER CO.	REMEDIAL READING SUPPLIES	56.54 *
12,229	FOLLETT EDUCATIONAL CORP.	GENERAL INSTRU SUPL; HANDICAPPED CHILDREN SUPL EDUCABLE	34.64 *
12,230	BILL FORD	IMPROVEMENT TO SITES	23.75 *
12,231	O.P. FOSS LUMBER CO.	HANDICAPPED CHILDREN SUPL EDUCABLE; ART SUPL; IND ARTS SUPPLIES	297.28 *
12,232	FOUR WINDS PRESS	OTHER SCHOOL LIBRARY EXPENSES	5.85 *
12,233	FRANKLIN SQUARE CLARK	PERIODICALS & NEWSPAPERS	9.00 *
12,234	GAFFANEY'S	EXPENDABLE AUDIO VISUAL SUPL; MISC SUPL FOR INST ; AUDIO VISUAL AIDS; MATERS & RECORDINGS;	201.17 *
12,235	GAMBLE ROBINSON CO.	LUNCHROOM FOOD COSTS	250.14 *
12,236	CHARLES M. GARDNER CO.	ELEM LIBRARY BOOKS	57.16 *
12,237	GARRARD PUBLISHING CO.	ELEM LIBRARY BOOKS	50.05 *
12,238	GENERAL ELECTRIC CO.	EQUIP FOR INSTRUCTION	70.49 *
12,239	GENERAL BRADING CO.	AUDIO VISUAL EQUIP	24.50 *
12,240	GEORGE'S	INSTRUMENTAL MUSIC SUPL	83.00 *
12,241	GESKE'S SERVICE	GAS FOR PUPILS TRANSP VEHICLES	17.38 *
12,242	GEYER INSTRUCTIONAL AIDS.	MISC SUPL FOR INSTRU	454.78 *
12,243	GILLETTE'S RENTAL CENTER	OTHER EXP FOR UPKEEP OF GROUNDS	12.00 *
12,244	GINN & COMPANY	GEN INSTRU SUPL; ELEM TEXTBOOKS; SEC TEXTBOOKS;	759.64 *
12,245	GINN & COMPANY	ELEM TEXTBOOKS; GEN INSTRU SUPL;	21.60 *
12,246	ALDEN GJEVRE	OTHER CONTR SERV LEGAL	100.00 *
12,247	GOODHEART-WILCOX CO. INC.	TEXTBOOKS	422.73 *
12,248	WILLIAM C. GRANLUND	TRAVEL EXP FOR INSTRU	97.00 *
12,249	DAN GROHNKE	TRAVEL EXP FOR INSTRU	39.27 *
12,250	DOROTHY GRONBERG	MISC EXP OF INSTRU	24.00 *

12,251	MIKE HAJASTEK	IMPROVEMENT TO SITES	61.50 #
12,252	G.A. HALMRAST CO.	CUSTODIAL SUPL; EQUIP FOR OPER & MAINT OF PLANT	730.11 #
12,253	WALT HALVERSON	IMPROVEMENT TO SITES	21.88 #
12,254	HAMOND INC.	GENERAL INSTRUC SUPL	300.91 #
12,255	HANNAHER'S INC.	SUPL FOR HEALTH SERVICES	2.50 #
12,256	ROBERT HANSON	OTHER SCHOOL BOARD EXP	5.20 #
12,257	HARCOURT BRACE & WORLD	AUDIO VISUAL AIDS, MATERS & RECORDINGS; GEN INSTR	452.42 #
12,258	HARPER & ROW PUBL.	SUPL; EQUIP FOR INSTRUC	236.10 #
12,259	HARTS F-M PARTS	ELEM TEXTBOOKS	4.69 #
12,260	D.C. HEATH & CO.	REPAIR PARTS & OTHER BUS SUPL	14.02 #
12,261	THE HECKMAN BINDERY INC.	TEXTBOOKS	525.00 #
12,262	THE HECKMAN BINDERY INC.	OTHER SCHOOL LIBRARY EXPENSES	408.48 #
12,263	HENK NEVENHOUSE	SEC TEXTBOOKS	551.50 #
12,264	HERBST DEPT. STORE	AUDIO VISUAL AIDS; MATERS & RECORDINGS;	329.27 #
12,265	HERTZBERG-NEW METHOD INC.	HOME EC SUPPLIES	36.74 #
12,266	HOLIDAY TRANSPORTATION	SECONDARY LIBRARY BOOKS	67.00 #
12,267	HOLT RINEHART & WINSTON	FIELD TRIPS	2,125.85 #
12,268	HARRY HOPPE	SEC TEXTBOOKS; KINDERGARTEN SUPL;	42.00 #
12,269	THE HORN BOOK, INC.	LUNCHROOM FOOD COSTS	3.68 #
12,270	HORVICK ELECTRIC MOTOR	PROF LIBRARY BOOKS	CUSTODIAL SUPL; CONTR SERV-REPAIR OF BLDGS; OTHER
12,271	HORVIK TRAVEL SERVICE	EXP REP OF BLDGS; OTHER EXP FOR REP OF MAINT	238.23 #
12,272	HOUGHTON MIFFLIN CO.	EQUIP; OTHER EXP REP OF INSTRUC EQUIP.	206.00 #
12,273	MRS. MILDRED HOXENG	TRAVEL FOR GEN ADMIN	2,043.96 #
12,274	INDEPENDENT NEWS AGENCY	ELEM TEXTBOOKS; SEC TEXTBOOKS; GEN INSTRUC SUPL;	32.69 #
12,275	AUDIO-VISUAL CENTER	HANDICAPPED CHILDREN SUPL TRAINABLE;	132.37 #
12,276	BILL INGISON	SEC-TEXTBOOKS	AUDIO VISUAL AIDS, MATERS & RECORDINGS;
12,277	IBM CORP.	ELEM SCH SCIENCE SUPL	26.20 #
12,278	DONALD C. JONES	LIBRARY SUPL; MISC SUPL FOR INSTRUC; CONTR SERV	2.94 #
12,279	JOHNSON SERVICE CO.	REP OF INSTRUC EQUIP; EQUIP FOR INSTRUC;	819.73 #
12,280	THE JUDY COMPANY	NOON HOUR SUPERVISION	126.00 #
12,281	KATO SUPPLIES	CONTR SERV-REPAIR OF INSTRUC EQUIP;	20.25 #
12,282	KELLOGG SALES CO.	GEN INSTRUC SUPL; KINDERGARTEN SUPL;	153.21 #
12,283	KEMP OIL CO.	KINDERGARTEN SUPPLIES	98.48 #
		LUNCHROOM FOOD COSTS	236.35 #
		GAS FOR PUPILS TRANSP VEHICLES	50.69 #

12,284	KIEFER CHEVROLET CO.	OTHER EXP FOR REPAIR OF MAINT EQUIP;	1.89 #
12,285	MRS. REGINA KJONAAS	OTHER EXP FOR OPER OF PLANT	6.50 #
12,286	KOHNER BROS., INC.	REMEDIAL READING SUPPLIES	8.00 #
12,287	LAKELAND SUPPLY CO.	GEN INSTRUCL SUPL; EXPENDABLE AUDIO VISUAL SUPL; LIBRARY SUPL; EQUIP FOR INSTRUCL; ART SUPL;	652.42 #
12,288	LANGUAGE RESEARCH ASSOCL	TUTOR SUPPLIES	24.00 #
12,289	LARSON BRAKE SERVICE	REPAIR PARTS & OTHER BUS SUPL	6.94 #
12,290	LARSEN HARDWARE	CUSTODIAL SUPPLIES	93.42 #
12,291	LERNIER PUBL. CO.	SEC LIBRARY BOOKS	28.25 #
12,292	LIFE EDUCATIONAL REPRINTS	GENERAL INSTRUCL SUPPLIES	15.18 #
12,293	J.B. LIPPINCOTT CO.	ELEM TEXTBOOKS	15.30 #
12,294	LUTH. CHURCH OF GOOD SHEP.	RENT FOR LAND AND BLDGS FOR INSTRUCL PURP;	200.00 #
12,295	LYONS & CARNAHAN, INC.	GENERAL INSTRUCL SUPPLIES	95.49 #
12,296	MCGORMICK-MATHERS PUBL. CO.	SEC-TEXTBOOKS; OTHER EXP FOR SUMMER SCH;	114.57 #
12,297	MCGRAW-HILL BOOK CO.	SEC TEXTBOOKS; AUDIO VISUAL AIDS, MATERS & RECORDING ; BUS ED SUPL; GEN INSTRUCL SUPL; KIND SUPL; AG SUPL;	4,636.48 #
12,298	MCGRAW-HILL BOOK CO.	SEC LIBRARY BOOKS; SEC TEXTBOOKS; OTHER EXP FOR SUMMER SCHOOL	81.89 #
12,299	DAVID MCKAY CO.	SEC TEXTBOOKS	61.11 #
12,300	MCKNIGHT & MCKNIGHT	GENERAL INSTRUCL SUPPLIES	24.78 #
12,301	MCLAUGHLIN EQUIP CO.	OIL, GREASE, & LUBRICANTS; REPAIR PARTS & OTHER BUS SUPPLIES.	150.33 #
12,302	A-1 AUTOMOTIVE SERVICE	AUTO MECH SUPPLIES	.90 #
12,303	A-1 OLSON	BUS ED EQUIP	396.00 #
12,304	ACME WELDING SUPPLY CO.	AUTO SUPL; DIESEL SUPL; WELDING SUPL; AIR COND & REF SUPL; AUTO MECH EQUIP;	1,065.91 #
12,305	ALLENS AUTOHAUS, INC.	DIESEL SUPL	24.41 #
12,306	DENNIS ALLRICH	SALARIES OF WORK STUDY STUDENTS	58.13 #
12,307	AMERICAN DESK MFG. CO.	BUS ED EQUIP	1,030.50 #
12,308	AMERICAN JET SPRAY IND.	MARKETING DEPT. EQUIP	336.24 #
12,309	AMERICAN LINEN SUPPLY CO.	CHEF SUPL; AUTO SUPL;	170.93 #
12,310	AMMCO TOOLS, INC.	AUTO SUPL;	8.51 #
12,311	APPLIANCE PARTS INC.	AIR COND & REFRIG SUPL	15.60 #
12,312	ARTSIGN MATERIALS CO.	COMMERICAL ART SUPPLIES	299.86 #
12,313	BAKER NURSERY GARDENS	DIESEL SUPL	13.75 #
12,314	BEN'S AUTO SUPPLY	DIESEL SUPL	2.85 #
12,315	BONNIE BERG	SALARIES OF WORK STUDY STUDENTS	48.75 #
12,316	BERG FGO MOTOR SUPPLY	AUTO SUPL; DIESEL SUPL; WELDING SUPL; AIR COND & REFRIG SUPL; CUSTODIAL SUPL;	174.03 #

12,317	OSCAR R. BERGOS	TRAVEL FOR VOCATIONAL	47.51 *
12,318	OSCAR R. BERGOS	MISC GEN ADMIN EXP	1.41 *
12,319	TED BIETZ	VOCATIONAL TEXTBOOKS	31.15 *
12,320	BIG RED GROCERY	CHEF SUPPLIES	1,206.58 *
12,321	BLACK INTERIORS	BUS ED SUPL	9.75 *
12,322	BROOKDALE PHILLIPS	AUTO SUPL; DIESEL SUPL; CARPENTRY SUPL; SUPL FOR OPER OF VEHICLES	80.42 *
12,323	ALLEN BRAUN	SALARIES OF WORK STUDY STUDENTS	8.75 *
12,324	LADONNA BUELIGIN	SALARIES OF WORK STUDY STUDENTS	60.00 *
12,325	CAMPUS SPORTS HARDWARE	MISC GEN ADMIN EXP	.86 *
12,326	KENNETH J. CARLSON	TRAVEL FOR VOCATIONAL	21.89 *
12,327	CENTRAL AUTO SUPPLY INC.	AUTO SUPPLIES	53.26 *
12,328	CLEVELAND COTTON PRODUCTS	AUTO SUPL; DIESEL SUPL; CARPENTRY SUPL; WELDING SUPL; AIR COND & REFRIG SUPL;	158.90 *
12,329	CONSTRUCTOR	VOC PERIODICALS & NEWSPAPERS	7.50 *
12,330	CONSUMERS UNION	MARKETING SUPL	6.00 *
12,331	CUMMINS DIESEL SALES	DIESEL SUPL	1.75 *
12,332	KENNETH DAHL	SALARIES OF WORK STUDY STUDENTS	58.75 *
12,333	DAKOTA FOOD EQUIPMENT	CHEF SUPL	118.75 *
12,334	FRANK G. DEAN	VOC LIBRARY BOOKS	3.96 *
12,335	STAN DECKERT	SALARIES OF WORK STUDY STUDENTS	60.00 *
12,336	DEERE & CO	DIESEL SUPL	17.50 *
12,337	DICK BLICK	COMMERICAL ART SUPPLIES	147.16 *
12,338	DIERCKS PRINTING	PRINTING & PUBLISHING	123.80 *
12,339	DELMAR PUBLISHERS	VOCATIONAL TEXTBOOKS	561.00 *
12,340	DIESEL GAS TURBINE	VOC PERIODICALS & NEWSPAPERS	7.50 *
12,341	DELTA PI EPSILON	VOC LIBRARY BOOKS	4.95 *
12,342	DUO-FAST DAKOTA	CARPENTRY SUPL	27.80 *
12,343	EASTMAN KODAK CO.	COMM ART SUPL	24.00 *
12,344	PERRY ELLINGSON	SUPL FOR OPER OF VEHICLES	24.30 *
12,345	EPKO FILM SERVICE	AUTO SUPL; DIESEL SUPL; VOC AUDIO VISUAL SUPL;	15.88 *
12,346	FAIRMONT FOODS	CHEF SUPL	498.06 *
12,347	FGO FOUNDRY STEEL MFG.	DIESEL EQUIP; WELDING EQUIP; DIESEL SUPL;	238.07 *
12,348	FGO GLASS & PAINT	AIR COND & REFRIG SUPL	15.72 *
12,349	FARWELL OZMUN, KIRK & CO.	VOC TEXTBOOKS; CARPENTRY SUPL;	2,863.02 *
12,350	FEVIG INSURANCE AGENCY	MARKETING SUPL	20.00 *

12,351	O.P. FOSS LUMBER CO.	CARPENTRY SUPL; CARPENTRY EQUIP; BLDG; PARK- LAND & ARCHITECTUAL	1,994.97 *
12,352	SHIRLEY FORSETH	SALARIES OF WORK STUDY STUDENTS	12.50 *
12,353	THE FORDUM	PRINTING & PUBLISHING	4.80 *
12,354	FOSTER DRUG	SUPL FOR HEALTH SERV	2.06 *
12,355	GAFFANEY'S	COMM ART SUPL	89.00 *
12,356	RODNEY GALE	SALARIES OF WORK STUDY STUDENTS	31.25 *
12,357	GAMBLE ROBINSON	CHEF SUPL	146.17 *
12,358	GENERAL PARTS & SUPPLY CO.	AIR COND & REFRIG SUPL	39.56 *
12,359	GENERAL TRADING CO.	AUTO SUPL; DIESEL SUPL; REFRIG SUPL; REPAIR OF INSTRUC EQUIP; DIESEL EQUIP;	556.32 *
12,360	ROGER GEARY	SALARIES OF WORK STUDY STUDENTS	48.13 *
12,361	RIENOLD GERAY	SALARIES OF WORK STUDY STUDENTS	40.63 *
12,362	DALE HAMMARSTEN	SALARIES OF WORK STUDY STUDENTS	84.00 *
12,363	HANNAHER'S INC.	ADMIN EQUIP	127.00 *
12,364	HICKOK TEACHING SYSTEMS	ELECTRONICS SUPL	179.89 *
12,365	HINTZ FIRE EQUIP. INC.	OTHER SUPL FOR OPER OF PLANT	15.50 *
12,366	DENNIS HOPMAN	TRAVEL FOR WOC	182.72 *
12,367	MERRILL DYER	AIR COND & REFRIG SUPL	10.00 *
12,368	HORVICK ELECTRIC MOTOR	AIR COND & REFRIG SUPL; CUSTODIAL SUPL;	3.76 *
12,369	HARRY ALTER CO. INC.	AIR COND & REFRIG SUPL; REFRIG DEPT EQUIP	1,696.03 *
12,370	HARTS F-M PARTS	BOOKSTORE; AUTO SUPL; DIESEL SUPL;	202.75 *
12,371	HAYDEN BOOK CO.	VOC LIBRARY BOOKS	8.60 *
12,372	INDEPENDENT WHOLESALE	CHEF SUPPLIES	1,196.63 *
12,373	IBM CORP.	VOC TEXTBOOKS; MISC SUPL FOR INSTRUC; OTHER FIXED CHARGES	153.75 *
12,374	SANDI JACOBSON	SALARIES OF WORK STUDY STUDENTS	15.62 *
12,375	DAN JORGENSEN	SALARIES OF WORK STUDY STUDENTS	57.50 *
12,376	BRUCE KNIGHT	SALARIES OF WORK STUDY STUDENTS	37.50 *
12,377	WAYNE KOERING	REFUND OF TUITION	30.00 *
12,378	KRAFT FOODS	CHEF SUPL	59.23 *
12,379	LAURIE KRAJSA	SALARIES OF WORK STUDY STUDENTS	50.00 *
12,380	PATRICIA KRUEGER	SALARIES OF WORK STUDY STUDENTS	48.13 *
12,381	JOAN LUNDQUIST	SALARIES OF WORK STUDY STUDENTS	31.25 *
12,382	ROBERT LEUTHARDT	SALARIES OF WORK STUDY STUDENTS	6.00 *
12,383	MCDOWELLS BIG BOY DRIVE INN.	CHEF SUPPLIES	27.00 *
12,384	MCGARVEY COFFEE CO.	CHEF SUPPLIES	39.36 *

12,385	MCGRAW-HILL BOOK CO.	VOC TEXTBOOKS; BUS ED SUPL;	426.87
12,386	MICHAEL MCILRAITH	SALARIES OF WORK STUDY STUDENTS	45.00
12,387	M.A.T.I.	REFUNDS 2ND YR. REFRIG STUDENTS	55.00
12,388	MIKES SAW SERVICE	CARPENTRY SUPL;	29.40
12,389	MINN.ASSOC.OF AREA TECH.SCH.	MISC GEN ADMIN EXP	50.00
12,390	MINNOTA CARBONIC INC.	DIESEL SUPL	1.00
12,391	ELLEN MOHS	SALARIES OF WORK STUDY STUDENTS	60.00
12,392	MONTGOMERY WARD & CO.	ADMIN EQUIP	287.10
12,393	MHD.AREA TECH INST.	SALES TAX FOR SEPT.	514.95
12,394	MHD PAINT & GLASS	OTHER SUPL FOR OPER OF PLANT	2.24
12,395	MHD RADIATOR & HEATING	REFRIG EQUIP;REFRIG SUPL	79.00
12,396	MHD AREA TECH INST.	MISC GEN ADMIN EXP	5.00
12,397	NORTHERN PROPANE GAS CO.	DIESEL SUPL	56.61
12,398	NORTHERN SCHOOL SUPPLY	MISC GEN ADMIN EXP; VOC TEXTBOOKS;RENTAL OF FILM &AUDIO VISUAL MATERS;BUS ED SUPL;	203.95
12,399	NORTHERN STATES POWER	FUEL FOR BLDGS	31.90
12,400	NORTHERN STATES POWER	CHEF SUPL	35.43
12,401	NORTHWESTERN BELL TELEPHONE	TELEPHONE & TELEGRAPH	143.52
12,402	NORTHWESTERN EQUIP.INC.	VOC TEXTBOOKS;DIESEL EQUIP;	191.41
12,403	JUDY ODEGARD	SALARIES OF WORK STUDY STUDENTS	60.00
12,404	PAINT SUPPLY STORE	CARPENTRY SUPL	5.25
12,405	J.C.PENNEY CO.	BOOKSTORE PURCHASES	16.66
12,406	LYNETTE PERRINE	MODELING FOR COMM.ART CLASS	4.00
12,407	DONNA PIEPKA	SALARIES OF WORK STUDY STUDENTS	37.50
12,408	THE PIERCE CO.	ADMIN EQUIP	348.00
12,409	PIGGLY WIGGLY CO.	CHEF SUPL	14.05
12,410	PHYSICIANS & HOSP SUPPLY.	REFRIG SUPL	2.62
12,411	JOAN PLOEMSKA	SALARIES OF WORK STUDY STUDENTS	60.00
12,412	RCA ELECTRONIC COMPONENTS	ELECTRONICS SUPL	8.00
12,413	R & S FABRICS	BUS ED SUPL	11.47
12,414	RED RIVER HARDWARE CO.	CARPENTRY EQUIP;CARPENTRY SUPL;WELDING SUPL;	333.89
12,415	REFRIGERATION SUPPLY CO.	REFRIG SUPL	45.45
12,416	RICK ELECTRIC INC.	BLDG,PARKING-LAND & ARCH	1,520.00
12,417	JAMES RITTENHOUSE	SALARIES OF WORK STUDY STUDENTS	50.00
12,418	ROTT KELLER SUPPLY	DIESEL SUPL	1.94
12,419	GLEN RUPP	SALARIES OF WORK STUDY STUDENTS	60.00
12,420	DUANE SANNES	REFUND OF ACTIVITY FEE	15.00

12,421	SEARS ROEBUCK CO.	BOOKSTORE PURCHASES	34.00 *
12,422	SHERWOODS INC.	OTHER SUPL FOR OPER OF PLANT	23.95 *
12,423	SHERWIN WILLIAMS CO.	CARPENTRY SUPL	40.15 *
12,424	PHILLIP SIMS	SALARIES OF WORK STUDY STUDENTS	60.00 *
12,425	CHERYL S KAURUD	SALARIES OF WORK STUDY STUDENTS	47.50 *
12,426	SNAP ON TOOLS CORP.	BOOKSTORE SUPL; AUTO SUPL; REFRIG EQUIP;	10,561.11 *
12,427	JOAN SOLAND	SALARIES OF WORK STUDY STUDENTS	60.00 *
12,428	SOUTH WESTERN PUBL.CO.	BOOKSTORE SUPL;	71.50 *
12,429	STATE FILM LIBRARY	RENTAL OF FILMS & AUDIOVISUAL MATERS;	2.80 *
12,430	STATE TREASURER	AUTO SUPL; DIESEL SUPL; REFRIG SUPL;	490.30 *
12,431	STURDEVANT'S AUTO	AUTO SUPPLIES	28.65 *
12,432	SURPLUS CENTER	MISC GEN ADMIN EXP	10.00 *
12,433	SUPT OF DOCUMENTS	VOC LIBRARY BOOKS	17.00 *
12,434	MRS. CLARENCE SHAWSTED	BUS ED DEPT SUPL	12.00 *
12,435	STENERSON BROS. LUMBER	CARPENTRY SUPL	3.23 *
12,436	STRUCTURAL PRODUCTS INC.	CARPENTRY DEPT EQUIP	12.70 *
12,437	GAMBLES -TEMPO	BUS ED SUPL	33.13 *
12,438	TED'S SUPER VALU	CHEF SUPPLIES	601.46 *
12,439	JEROME THOMPSON	SALARIES OF WORK STUDY STUDENTS	60.00 *
12,440	TOWN & COUNTRY FLOWERS	GRADUATION	37.50 *
12,441	TEAM ELECTRONICS	BUS ED SUPL	19.68 *
12,442	THERMAL COMPANY	AIR COND & REFRIG SUPL	439.41 *
12,443	ROBERT TURCHIN	SALARIES OF WORK STUDY STUDENTS	12.50 *
12,444	UNION STORAGE & TRANSFER	CONTR SERV FOR OPER OF PLANT	18.00 *
12,445	UNITED ELECTRIC SERV.	DIESEL SUPL	21.60 *
12,446	VALLEY SERVICE INC.	BLDG, PARKING, LAND & ARCH; CARPENTRY SUPL;	1,669.16 *
12,447	HAROLD WATNEMO	SALARIES OF WORK STUDY STUDENTS	56.25 *
12,448	JOHN WEBSTER	SALARIES OF WORK STUDY STUDENTS	11.25 *
12,449	LINDA WESTPHAL	SALARIES OF WORK STUDY STUDENTS	67.50 *
12,450	WOLTER ELECTRONICS	REPAIR OF INSTRUC EQUIP;	37.50 *
12,451	W.W. WALLWORKS INC.	WELDING SUPL	181.24 *
12,452	YOUNGBLOOD LUMBER CO.	CARPENTRY SUPL	53.24 *
12,453	ZIEGLER INC.	DIESEL SUPPLIES	134.75 *
12,454	LEO MAATTALA	GEN SCIENCE LAB SUPL	4.84 *
12,455	LEO MAATTALA	TRAVEL EXP FOR INSTRUC	183.00 *
12,456	MADDEN INN & GOLF CLUB	TRAVEL FOR GEN ADMIN	38.50 *

12,457	THE MACMILLAN CO.	SEC TEXTBOOKS;	1,828.47 *
12,458	MALVEY SERVICE	SUPL FOR OPER OF VEHICLES	92.66 *
12,459	MATHISON DRAFTING	IND ARTS SUPPLIES	126.13 *
12,460	MATSON OIL CO.	GAS FOR PUPILS TRANSP VEHICLES	28.89 *
12,461	MATSON TRUCK STOP	GAS FOR PUPILS TRANSP VEHICLES	65.54 *
12,462	DOROTHY MAYNARD	SALARIES FOR FOOD SERVICES	206.00 *
12,463	MEL'S APPLIANCE SERV.	HOME EC SUPL	1.00 *
12,464	MIDWEST CARBON CO.	EXPENDABLE AUDIO VISUAL SUPL	202.00 *
12,465	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS; IND ARTS SUPL;	346.04 *
12,466	MILEX MIDWEST	MISC SUPL FOR INSTRUCT	194.81 *
12,467	MILLIKEN PUBL. CO.	AUDIO VISUAL AIDS, MATERS, RECORDINGS;	15.14 *
12,468	MINNESOTA CLAY CO.	IND ARTS SUPPLIES	45.00 *
12,469	MINNESOTA DECORATOR CENTER	CUSTODIAL SUPPLIES	41.53 *
12,470	MINNESOTA HISTORICAL SOC.	RENTAL OF FILMS	1.50 *
12,471	MODERN AUTO GLASS CO.	REPAIR PARTS & OTHER BUS SUPL	3.20 *
12,472	MONARCH BOOK CO.	ELEM LIBRARY BOOKS; SEC LIBRARY BOOKS;	135.40 *
12,473	MONROE INTERNATIONAL	CONTR SERV REP OF INSTRUCT EQUIP;	35.00 *
12,474	DOROTHY MONSON	HANDICAPPED CHILDREN SUPL-TRAINABLE;	25.12 *
12,475	MHD AREA CHAMBER COMMERCE	MISC EXP OF ADMIN	4.50 *
12,476	MHD CITY CAB CO.	TRANSP CONTRACTS WITH PUBLIC CARRIERS	144.25 *
12,477	CITY OF MOORHEAD	NEW BLDGS & BLDG ADDITIONS	82.14 *
12,478	MOORHEAD DRUG CO.	SUPL FOR HEALTH SERV	37.57 *
12,479	MHD ELECTRIC	CUSTODIAL SUPL	11.28 *
12,480	MHD PAINT & GLASS	GEN INSTRUCT SUPL; IND ARTS SUPLS;	85.73 *
12,481	MHD PUBLIC SERVICE	ELECTRICITY; WATER & SEWERAGE; OTHER UTIL;	5,722.63 *
12,482	MHD PUBLIC SERVICE	ELECTRICITY;	796.84 *
12,483	MR. JOSEPH MORK	TRAVEL FOR GEN ADMIN	91.12 *
12,484	MUNN'S SHEET METAL SHOP	OTHER EXP REPAIR OF BLDGS	18.20 *
12,485	MR. HOWARD MURRAY	TRAVEL EXP FOR INSTRUCT	38.00 *
12,486	NASCO	IND ARTS SUPL	8.09 *
12,487	NAT'L ED. OF U.S.	AUDIOVISUAL AIDS, MATERS & RECORD; MISC EXP OF INSTRUCT	40.25 *
12,488	NAT'L COUNCIL OF TEACHERS OF ENGLISH.	PROF LIBRARY BOOKS	3.90 *
12,489	NAT'L BIOLOGICAL SUPPLY	GEN SCIENCE LAB SUPL	376.17 *
12,490	NAT'L RECREATION & PARK ASSOCIATION.	PROF LIBRARY BOOKS	50.35 *

12,491	NATURAL HISTORY PRESS	OTHER SCH LIBRARY EXP	6.88
12,492	NATIONAL RESEARCH ANALYSTS	TEXTBOOKS	20.25
12,493	LARRY NELSON	TRAVEL EXP FOR INSTRU	40.00
12,494	NEWS MAP OF THE WEEK	GENERAL INSTRU SUPL	59.25
12,495	NEW METHOD BOOK BINDERY	ELEM LIBRARY BOOKS	399.87
12,496	NORTH BRIDGE RADIATOR	REPAIR PARTS & OTHER BUS SUPL	13.00
12,497	NORTHERN PROPANE GAS CO.	FUEL FOR BLDGS	33.19
12,498	NORTHERN STATES POWER	FUEL FOR BLDGS; ELECTRICITY; IND ARTS SUPL	253.95
12,499	NORTHERN STATES POWER	FUEL FOR BLDGS	138.50
12,500	NORTHWESTERN BELL TELEPHONE	TELEPHONE & TELEGRAPH	1,110.97
12,501	NORTHWESTERN BELL TELEPHONE	TELEPHONE & TELEGRAPH	44.41
12,502	NORTHWESTERN SUPPLY CO.	CUSTODIAL SUPL; LUNCHROOM SUPL;	87.70
12,503	A.J. NYSTROM & CO.	EQUIP FOR INSTRU	68.20
12,504	MRS. VIOLA O'DAY	TRAVEL EXP FOR INSTRU	111.78
12,505	ODDO PUBLISHING CO.	LIBRARY BOOKS	33.77
12,506	THE ODYSSEY PRESS	TEXTBOOKS	11.40
12,507	ROGER W. OIE	TRAVEL EXP FOR INSTRU	186.98
12,508	OMSI/KIT, INC.	EQUIP FOR INSTRU	277.20
12,509	OUR REDEEMER LUTH. CHURCH	RENT FOR LAND & BLDGS FOR INSTRU PURP;	800.00
12,510	OUR SAVIORS LUTH. CHURCH	RENT FOR LAND & BLDGS FOR INSTRU PURP;	200.00
12,511	A.N. PALMER CO.	GENERAL INSTRU SUPPLIES	103.66
12,512	PARK LAUNDRY & CLEANERS	OTHER LAUNDRY & DRY CLEANING	14.40
12,513	JACK PETERSON	IMPROVEMENT TO SITES	25.63
12,514	PHOTO CENTER	AUDIOVISUAL AIDS, MATERS & RECORDINGS; EXPENDABLE	
		AUDIOVISUAL SUPL; AUDIOVISUAL EQUIP	435.43
12,515	AL PICKETT	IMPROVEMENT TO SITES	20.00
12,516	DON R. PHILLIPS INC.	ELEM LIBRARY BOOKS	371.84
12,517	PITNEY-BOWES INC.	OTHER FIXED CHARGES	31.86
12,518	THE PIERCE CO.	GENERAL INSTRU SUPL; EXPENDABLE AUDIO VISUAL	
		SUPL; CONTR SERV REP OF INSTRU EQUIP;	634.83
12,519	PRENTICE-HALL INC.	ELEM TEXTBOOKS; REMEDIAL READING SUPL; EQUIP FOR	
		INSTRUCTION	209.68
12,520	THE PSYCHOLOGICAL CORP.	PSYCHOLOGICAL SUPL	49.60
12,521	QUEBECK ACID	PROF LIBRARY BOOKS	1.10
12,522	R & S FABRICS	HOME EC SUPL	24.03
12,523	RADIO T.V. EQUIP. INC.	OTHER EXP REP OF INSTRU EQUIP; AUDIO VISUAL	
		EQUIP; SPECIAL ED EQUIP	212.27
12,524	RANDOM HOUSE	ELEM LIBRARY BOOKS	359.79

12,525	READER'S DIGEST	ELEM TEXTBOOKS; REMEDIAL READING SUPL;	193.53 *
12,526	REARDON OFFICE EQUIP	CONTR SERV-REP OF INSTRUC EQUIP; EQUIP FOR INST.	240.91 *
12,527	RED RIVER HARDWARE	ART SUPL; BIOLOGY LAB SUPL; IND ARTS SUPL;	
		HANDICAPPED CHILDREN SUPL EDUCABLE; EQUIP FOR	
		INSTRUC;	1,841.66 *
12,528	RED RIVER HATCHERY	OTHER EXP FOR UPKEEP OF GROUNDS	13.00 *
12,529	RED RIVER VALLEY COOP.	ELECTRICITY	180.60 *
12,530	REINHOLD BOOK CO.	BIOLOGY LAB SUPL	4.30 *
12,531	REVOLVING	TRAVEL EXP FOR INSTRUC; OTHER SCHOOL BOARD EXP;	
		TUTOR SUPL	259.50 *
12,532	REY'S STANDARD	IND ARTS SUPL	3.60 *
12,533	RIGELS, INC.	CONTR SERV-REP OF BLDGS; CONTR SERV-REP OF	
		INSTRUC EQUIP	73.95 *
12,534	ROTT KELLER SUPPLY	IND ARTS SUPL	176.04 *
12,535	RUSTAD'S	CONTR SERV-REPAIR OF INSTRUC EQUIP	7.50 *
12,536	ST. FRANCIS DE SALES CHURCH	RENT FOR LAND & BLDG FOR INSTRUC PURP;	140.00 *
12,537	ST. PAUL BOOK CO.	GEN INSTRUC SUPL; KINDERGARTEN SUPL;	235.59 *
12,538	SATTERLEE CO.	IND ARTS SUPL;	59.00 *
12,539	SCHHEELS HARDWARE	CUSTODIAL SUPL; GEN INSTRUC SUPL; IND ARTS SUPL;	57.58 *
			437.84 *
12,540	SCHEIDLER F-M NURSERY	IMPROVEMENT TO SITES	25.63 *
12,541	STEVE SCHAEFELDER	IMPROVEMENT TO SITES	
12,542	SCHOLASTIC BOOK SERV.	GENERAL INSTRUC SUPL; AUDIOVISUAL AIDS, MATERS &	
		RECORDINGS; BIOLOGY LAB SUPL; PROF LIBRARY BOOKS;	501.86 *
12,543	SCIENCE RESEARCH ASSOC.	GEN INSTRUC SUPL; GUIDANCE SUPL; EQUIP FOR INSTRUC	667.27 *
		MISC SUPL FOR INSTRUC	110.00 *
12,544	DON SEARLES	EXPENDABLE AUDIOVISUAL SUPL;	2,840.53 *
12,545	SEARS ROEBUCK CO.	IMPROVEMENT TO SITES	36.69 *
12,546	SHERWIN-WILLIAMS CO.	CUSTODIAL SUPL; IND ARTS SUPL;	
12,547	SHERWOODS INC.	FUEL FOR BLDGS; CUSTODIAL SUPL; CONTR SERV-REPAIR	1,082.62 *
		OF BLDGS	424.25 *
12,548	SILVER BURDETT CO.	ELEM TEXTBOOKS; SEC-TEXT BOOKS	30.52 *
12,549	SIMON & SCHUSTER INC.	GUIDANCE SUPL;	101.72 *
12,550	SIMPSON EDUCATIONAL SYSTEMS	IND ARTS SUPL	1,070.81 *
12,551	THE SINGER CO.	EQUIP FOR INSTRUC	35.94 *
12,552	SKELLY OIL PRODUCTS	GAS FOR PUPILS TRANSP VEHICLES	3.75 *
12,553	SLOSSON ED. PUBLICATIONS	TUTOR SUPPLIES	653.15 *
12,554	SPORTLAND INC.	PHY ED SUPL; SUPL FOR HEALTH SERV	85.19 *
12,555	STANDARD OIL CO.	FUEL FOR BLDGS	31.74 *
12,556	STANSI SCIENTIFIC DIV.	ELEM SCH SCIENCE SUPL	

12,557	STEFFEN'S OFFICE EQUIP.	CONTR SERV-REPAIR OF INSTRUC EQUIP.	7.50
12,558	STEIN CHEMICAL CO.	CUSTODIAL SUPL; OTH EXP FOR REP OF MAINT EQUIP; EQUIP FOR OPER & MAINT OF PLANT	236.10
12,559	STATE FILM LIBRARY	RENTAL OF FILMS	409.48
12,560	STENERSON BROS. LUMBER	INSTRUMENTAL MUSIC SUPL; PHY ED SUPL; CUSTODIAL SUPL; OTHER EXP FOR UPKEEP OF GROUNDS; REP OF BLDGS; REMODELING; EQUIP FOR INSTRUC;	124.41
12,561	STERLING NET & TWINE CO.	PHY ED SUPL;	358.31
12,562	REVOLGING ACCT. CLIFF STIENSTRA	TRAVEL EXP FOR INSTRUC	396.00
12,563	R.H. STONE CO.	TUTOR SUPPLIES	89.06
12,564	STONEGATE KENNELS	GEN INSTRUC SUPL;	24.45
12,565	JOYCE STRAND	SALARIES OF SEC. AND CLERICAL	104.00
12,566	VERNON STRAND	MISC SUPL FOR INSTRUC TITLE I	183.75
12,567	VERNON STRAND	TRAVEL EXP FOR INSTRUC	29.95
12,568	STRAUS	INSTRUMENTAL MUSIC SUPL	70.00
12,569	STURDEVANT'S AUTO	IND ART SUPL; OTH EXP FOR REP OF MAINT EQUIP; EQUIP FOR INSTRUC	201.57
12,570	M.J. SULLIVAN	LUNCHROOM FOOD COSTS	206.10
12,571	SUPT OF DOCUMENTS	OTHER SCHOOL LIBRARY EXPENSES	60.00
12,572	ALAN SWEDBERG	TRAVEL EXP FOR INSTRUC	36.25
12,573	KENNETH TANGEN	TRAVEL EXP FOR INSTRUC	47.16
12,574	TEAM ELECTRONICS	AUDIO VISUAL AIDS, MATERS & RECORDINGS	7.51
12,575	THORSRUD SUPPLY CO.	CUSTODIAL SUPPLIES	36.00
12,576	TISCHART'S FABRICS	INSTRUMENTAL MUSIC SUPL	143.63
12,577	TIME MAGAZINE	GENERAL INSTRUC SUPL	489.30
12,578	TRINITY LUTH. CHURCH	RENT FOR LAND AND BLDGS FOR INSTRUC PURP	200.00
12,579	TWIN CITY FREIGHT, INC.	ART SUPPLIES	8.38
12,580	TWIN CITY HARDWOOD LUMBER	IND ART SUPL; EQUIP FOR INSTRUC	269.04
12,581	U.S. NEWS & WORLD REPORT	GENERAL INSTRUC SUPL	12.00
12,582	U.S. POST MASTER	MISC EXP OF INSTRUC	40.00
12,583	UNIVERSITY OF ILLINOIS PRESS	TUTOR SUPPLIES	44.22
12,584	UNIV. OF MINNESOTA PRESS	LIBRARY BOOKS	5.18
12,585	MINN. SCH. OF MATHEMATICS & SCIENCE CENTER.	GENERAL INSTRUC SUPL	204.15
12,586	U.S. LEASING	EQUIP FOR ADMIN	44.70
12,587	UNIV OF MINNESOTA DEPT OF AUDIO VISUAL EXTENSION.	OTH EXP FOR SUMMER SCH; RENTAL OF FILMS;	326.81
12,588	VAN TASSEL BROS.	CUSTODIAL SUPL	590.00
12,589	NELS VOGEL INC.	VOCAL MUSIC SUPL; VOCAL MUSIC EQUIP;	821.15

12,590 WAHR'S UNIV. BOOK STORE	GENERAL INSTRUCL SUPL	2.12
12,591 J. WESTON WALCH PUBL.	AUDIO VISUAL AIDS, MATERS & RECORDINGS; GEN INSTR SUPL; MISC SUPL FOR INSTRUCL	138.88
12,592 HENRY Z. WALCK INC.	ELEM LIBRARY BOOKS	8.93
12,593 WALTON'S STANDARD	GAS FOR PUPILS TRANSP VEHICLES	30.28
12,594 BOB WAMBACH	LUNCHROOM FOOD COSTS	19.50
12,595 WARNER ELECTRIC CO.	IND ART SUPL	24.23
12,596 WATSON-GUPTILL PUBL.	ART SUPL; IND ART SUPL	31.88
12,597 SARGENT-WELCH CO.	GEN INSTRUCL SUPL; GEN SCIENCE LAB SUPL; ELEM SCH SCIENCE SUPL; EQUIP FOR INSTRUCL; CHEM LAB SUPL;	848.07
12,598 WENGER CORP.	EQUIP FOR INSTRUCL	235.98
12,599 HOWARD WERGELAND	LUNCHROOM SUPL	37.65
12,600 WESTERN PAPER CO.	IND ART SUPL	276.51
12,601 WESTONHOUSE	CUSTODIAL SUPL	400.65
12,602 JAMES L. WESTRA	TRAVEL EXP FOR INSTRUCL	25.20
12,603 WHAT'S NEW IN HOME EC.	HOME EC SUPL	7.00
12,604 WHEEL SERV. CO.	REPAIR PARTS & OTHER BUS SUPL	9.12
12,605 ORRIS WIBE	TRAVEL EXP FOR INSTRUCL	10.17
12,606 ORRIS WIBE	RENTAL OF FILMS	43.62
12,607 WILCOX & FOLLETT CO.	GEN INSTRUCL SUPL	96.42
12,608 H.W. WILSON CO.	ELEM LIBRARY BOOKS; LIBRARY SUPL	99.28
12,609 H.W. WILSON CO.	LIBRARY SUPL	14.04
12,610 WOLTER ELECTRONIC CO.	CONTR SERV-REPAIR OF INSTRUCL EQUIP	67.79
12,611 W-O-R-D-S, INC.	GEN INSTRUCL SUPL	.50
12,612 WORD MAKING PRODUCTIONS	SPEECH THERAPY	15.00
12,613 WORLD BOOK ENCYCLOPEDIA	EQUIP FOR INSTRUCL	2,552.00
12,614 WORLD OF REALIA	GEN INSTRUCL SUPL	21.65
12,615 WRIGHT LAWNING CO.	CUSTODIAL SUPL	20.50
12,616 ALLAN D. ZIMMERMAN	SALARIES OF OTHER INSTRUCL STAFF	400.00
12,617 DAKOTA ELECTRIC CONST.CO.	SITES AND SITE ADDITIONS	2,362.50
12,618 FOSS ENGELSTAD FOSS	PROF SERV FOR BLDGS	1,379.78
12,619 FOSS ENGELSTAD FOSS	PROF SERV FOR BLDGS	117.81
12,620 MEINECKE-JOHNSON CO.	NEW BLDGS. & BLDGS ADDITIONS	69,477.21
12,621 MHD PLUMBING & HEATING	NEW BLDGS & BLDGS ADDITIONS	4,895.10
12,622 TWIN CITY CONST.CO.	NEW BLDGS & BLDG ADDITIONS	1,891.80
12,623 TWIN CITY CONST. CO.	NEW BLDGS & BLDG ADDITIONS	1,755.90
12,624 BAKER TAYLOR CO.	LIBRARY BOOKS TITLE II	48.19
12,625 MONARCH BOOK CO.	LIBRARY BOOKS TITLE II	70.90

12,626	NEW METHOD BOOK BINDERY	LIBRARY BOOKS TITLE II	22.01
12,627	WESTERN PUBLISHING CO.	LIBRARY BOOKS TITLE II	7.96
12,628	THE EALING CORP.	AUDIO VISUAL AIDS, MATERS, & RECORD TITLE III	19.95
12,629	EPKO AUDIO VISUAL CENTER	AUDIO VISUAL AIDS, MATERS, & RECORD TITLE III	56.40
12,630	HOLT, RINEHART & WINSTON	AUDIO VISUAL AIDS, MATERS & RECORD TITLE 3	170.95
12,631	NORTHERN SCHOOL SUPPLY	AUDIO VISUAL AIDS, MATERS, RECORD TITLE 3	541.80
12,632	PHOTOGRAPHIC APPLICATIONS	AUDIO VISUAL AIDS, MATERS, RECORD TITLE B	112.30
12,633	ST. PAUL BOOK CO.	AUDIO VISUAL AIDS, MATERS, RECORD TITLE 3	277.01
12,634	WOLTER ELECTRONIC CO.	AUDIO VISUAL AIDS, MATERS, RECORD TITLE 3	947.50
12,635	ADVANCE UNITED EXPRESSWAYS	LUNCHROOM FOOD COSTS	59.83
12,636	TERRY AMUNDSON	GAS FOR PUPILS TRANSP VEHICLES	3.00
12,637	MRS. PAULA BAUCK	MISC EXP OF INSTRUCT	9.14
12,638	B-CRAFT SPECIALTIES	HOME EC SUPL	226.00
12,639	B. L. BENSHOOF	MISC EXP OF INSTRUCT	2.85
12,640	BIG RED GROCERY CO.	LUNCHROOM FOOD COSTS	2,336.63
12,641	BJORNSON TRAVEL AGENCY	TRAVEL FOR GEN ADMIN	88.00
12,642	BRIGGS FLORAL	MISC EXP OF INSTRUCT	7.75
12,643	CASS CLAY CREAMERY	LUNCHROOM FOOD COSTS	2,447.80
12,644	COACHES BOOK CLUB	TEXTBOOKS	13.30
12,645	CONTINENTAL OIL CO.	GAS FOR PUPILS TRANSP VEHICLES	70.64
12,646	COX'S BAKERY	MISC EXP OF INSTRUCT	1.81
12,647	COX'S BAKERY	LUNCHROOM FOOD COSTS	983.02
12,648	DAVID DYE	MISC EXP OF INSTRUCT	4.90
12,649	ELECTRO WATCHMAN, INC.	OTHER EXP FOR OPER OF PLANT	63.00
12,650	WAYNE ELTON	MISC EXP OF INSTRUCT	23.80
12,651	EARL R. ENGMAN	MISC EXP OF INSTRUCT	13.50
12,652	LAWRENCE ERIE	MISC EXP OF INSTRUCT	4.85
12,653	RUTH ERSTED	MISC EXP OF INSTRUCT	6.80
12,654	FAIRMONT FOODS	LUNCHROOM FOOD COSTS	5,633.66
12,655	FGO MHD AMBULANCE	TRANSP CONTR WITH PUBLIC CARRIERS	95.00
12,656	FARGO STEEL PRODUCTS	IND ART SUPL	34.00
12,657	FARGO RUBBER STAMP	MISC EXP OF INSTRUCT	14.10
12,658	RAY A. FLOM	MISC EXP OF INSTRUCT	21.40
12,659	JOE A. FORBERG	MISC EXP OF INSTRUCT	7.00

12,660 GAFFANEY'S	CONTR SERV-REPAIR OF INSTRUC EQUIP	10.50
12,661 LOWELL R. GILLET	MISC EXP OF INSTRUC	6.86
12,662 GRAHAM J. GOESON	OTH EXP FOR FISCAL CONTROL	25.00
12,663 GAMBLE ROBINSON CO.	LUNCHROOM FOOD COSTS	691.96
12,664 GRAND FORKS GROCERY	LUNCHROOM FOOD COSTS	169.00
12,665 DR. ROBERT L. GRANGER	OTHER SCHOOL BOARD EXP	195.50
12,666 PAUL HEINE	MISC EXP OF INSTRUC	39.40
12,667 TED HELLIE	MISC EXP OF INSTRUC	5.00
12,668 WILLIAM HOHENHAUS	MISC EXP OF INSTRUC	7.22
12,669 HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	281.59
12,670 PAUL E. INGWELL	MISC EXP OF INSTRUC	5.90
12,671 HAROLD JOHNSON	MISC EXP OF INSTRUC	20.00
12,672 KARLSBURGER FOODS INC.	LUNCHROOM FOOD COSTS	53.55
12,673 PEGGY KING	SALARIES OF SEC & CLERICAL	5.62
12,674 LAKELAND MENTAL HEALTH CENTER	ELEM CONSULTANTS & SUPERVISORS	1,500.00
12,675 H. DEAN LONG	MISC EXP OF INSTRUC	5.00
12,676 LYLIA Mallaugh	MISC EXP OF INSTRUC	3.00
12,677 DEL MOLLBERG	MIS EXP OF INSTRUC	11.00
12,678 ALPHA G. MORCK	MISC EXP OF INSTRUC	2.00
12,679 JOHN MORRELL & CO.	LUNCHROOM FOOD COSTS	1,107.37
12,680 HOWARD B. MURRAY M.A.	SALARIES OF OTH INSTRUC STAFF	100.00
12,681 JAMES NOONAN	TRAVEL EXP FOR INSTRUC	63.10
12,682 NORTHERN SCHOOL SUPPLY	ELEM LIBRARY BOOKS; LIBRARY SUPL; GEN INSTRUC SUPL; ART SUPL; PHY ED SUPL; GEN SCIENCE LAB SUP; ELEM SCH SCIENCE SUPL; HANDICAPPED CHILDREN SUPL TRAINABLE; MISC SUPL FOR INSTRUC; MISC EXP OF INSTRUC; SUPL FOR HEALTH SERV;	2,177.71
12,683 NORTHERN SCHOOL SUPPLY	CUSTODIAL SUPL; REPL OF INSTRUC EQUIP; CONTR SER REP OF INSTRUC EQUIP; EQUIP FOR ADMIN; EQUIP FOR INSTRUC; VOCAL MUSIC EQUIP; AUDIO VISUAL EQUIP;	5,493.77
12,684 NORTHERN STATES POWER	FUEL FOR BLDGS	1.60
12,685 OLD DUTCH FOODS INC.	LUNCHROOM FOOD COSTS	254.21
12,686 A.E. PAGLIARINI	MISC EXP OF INSTRUC	6.10
12,687 ROBERT PAUL	MISC EXP OF INSTRUC	2.32
12,688 LEROY N. PAULEY	MISC EXP OF INSTRUC	6.00
12,689 PERSONNEL DIVISION NAT'L RETAIL MERCH. ASSOC.	MARKETING SUPL	15.00
12,690 DAVID A. PILKEY	MISC EXP OF INSTRUC	2.68

12,691	GARFIELD RUMHERT	MISC EXP OF INSTRUC	21.90
12,692	C.B. RYKKEN	MISC EXP OF INSTRUC	4.14
12,693	DESMOND SAGEDAHL	MISC EXP OF INSTRUC	5.88
12,694	SAVE MORE MEATS	LUNCHROOM FOOD COSTS	1,794.06
12,695	VERNON STRAND	TRAVEL EXP FOR INSTRUC	204.45
12,696	TED'S SUPER VALU	HOME EC SUPL; LUNCHROOM FOOD COSTS	428.10
12,697	P.L. TENNEY	MISC EXP OF INSTRUC	30.81
12,698	GLENN THOMPSON	MISC EXP OF INSTRUC	34.40
12,699	TORTILLA PRODUCTS CO.	LUNCHROOM FOOD COSTS	54.66
12,700	TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	316.00
12,701	ROGER K. WANGEN	MISC EXP OF INSTRUC	5.50
12,702	ELMER K. WELTZIN	MISC EXP OF INSTRUC	47.50
12,703	PAT BRASTRUP	RETURNED TEXTBOOKS	26.20
12,704	KEITH LINDGREN	RETURNED TEXTBOOK TRANSFERRED.	2.85
12,705	NORTHWESTERN BELL	TELEPHONE & TELEGRAPH	85.75
12,706	MELVIN SALBERG	TRAVEL EXP FOR INSTRUC	74.70
12,707	JERRY SWANSON	VOC TEXTBOOKS REFUND	4.75
12,708	MRS. BLOW'S SEWING CENTER	HOME EC SUPL	2.58
12,709	BUILDING SPECIALTIES CO.	CUSTODIAL SUPL; OTH EXP FOR REP OF BLDGS.	108.92
12,710	CAMPUS SPORTS HARDWARE	PHY ED SUPL; GEN SCIENCE LAB SUPL; IND ARTS SUPL;	220.13
12,711	CASS CLAY CREAMERY	LUNCHROOM FOOD COSTS	180.34
12,712	COAST TO COAST STORES	IND ARTS SUPL	1.46
12,713	JAMES F. CONDELL, ED.D.	SALARIES OF OTHER INSTRUC STAFF	400.00
12,714	MARILYN GREEN	TUTOR SUPPLIES	18.15
12,715	HOCTOR DANCE RECORDS, INC.	PHY ED SUPL	10.00
12,716	MARLYS HOFSTRAND	TRAVEL EXP FOR INSTRUC	12.90
12,717	ERLING JOHNSON	ELEM SCH SCIENCE SUPL	30.05
12,718	RAY LARSON	MISC EXP OF INSTRUC	5.20
12,719	BELLA KRANZ	MISC EXP OF INSTRUC	195.75
12,720	MAUTZ PAINT & VARNISH CO.	CUSTODIAL SUPL; CONTR SERV-REP OF BLDGS; EQUIP FOR INSTRUC; IND ARTS SUPL;	371.71
12,721	MOORHEAD VALLEY TIMES	OTH EXP FOR PRINTING & PUBLISHING	67.50
12,722	NORTHERN STATES POWER	FUEL FOR BLDGS	502.50
12,723	NORTHWESTERN BELL	TELEPHONE & TELEGRAPH	28.53
12,724	MARY OLSON	SALARIES FOR FOODSERVICES	89.38
12,725	PUBLIC EMP. RETR. ASSOC.	DISTRICT CONTRIB TO PERA FOR OTH PERSONNEL;	3,624.53

12,726	MICHAEL RYAN	MILK REFUND	2.30
12,727	SPORTLAND INC.	PHY ED SUPL	322.90
12,728	STANDARD LINEN	PHY ED SUPL	81.50
12,729	MRS. RICHARD K. STEFFEN	FIELD TRIPS	12.00
12,730	STEIN CHEMICAL CO.	CUSTODIAL SUPL	170.00
12,731	R.E. UTKE	TRAVEL EXP FOR INSTRUC	25.50
12,732	HOWARD WERGELAND	MISC SUPL FOR INSTRUC	27.01

GRAND TOTAL

\$237,127.78

BANK BALANCES

American State	\$68,736.56
First National	693,404.03
Auxiliary	33,855.05
School Supply	4,287.15

Mr Mark

Regular Meeting
Board of Education
Independent School District #152
Moorhead, Minnesota
December 9, 1969 7:30 p.m.

11
20
220

1. Minutes of the November 11, 1969 meeting, and special meeting of December 3, 1969.
2. Appointment of a Superintendent of Schools for Independent School District #152. *24000 to 200,000 all*
May 1 - June 30 - part time - ea. day 24,000 on daily basis.
3. Appointment of a new member to the Board of Education of Independent School District #152. *Ray Ehly (one extra year) Darrel Olson Lake Park - 404-1241 No. 1*
4. Payment of Claims. *North Park Church - 2 ch. in congregation ch. reg. since Sept.*
5. Opportunity for citizens to speak.
6. Opening of bids for General Liability Insurance.
7. Resignations:
 - a. Mrs. Cecelia Lundstrom, Elementary Vocal Music Teacher, effective Nov. 10, 1969 due to health reasons.
 - b. Mrs. Connie Schroeder - Elementary Teacher at Probstfield, to join husband who is in military service.
8. Leave of absence:
Mrs. Donna Salembier, South Junior High School Girls Physical Education, Maternity leave effective approximately January 6, 1970.
9. Contracts:
 - a. Miss Barbara F. Magnuson, Elementary Vocal Music Teacher, salary based on \$6300 for balance of the school year.
 - b. Miss DiAnne Moeller, Central Junior High English, salary based on \$6300 for balance of the school year.
 - c. Miss Candace Dahl, South Junior High Girls Physical Education, salary based on \$6300 for balance of the school year. Contract to terminate June 5, 1970, replacing teacher on leave.
 - d. Mrs. Ruth Smith, Remedial Reading Teacher, Vocational Technical School, starting January 5, 1970, 11 hrs. per week at a salary of \$2,063.22.
10. Tax sheltered annuity request from American Life and Casualty Insurance Company *Mr. Mitchell*
11. *173 conduit for pub. address*
Possible change orders for the Lincoln Elementary School Addition. Report from Mr. Engelstad.
3 workable units -
12. Lighting of the Administration parking lot. Report by Mr. Mark.
13. Request for new courses in the Vocational Technical School, 1970-71. Report by Mr. Bergos.

14. First regular meeting of the teacher-school board salary committee will be at 7:30 p.m., January 15, 1970 in the board room of the Administration Building.
15. Request to change the regular meeting of the Board of Education because of the State School Board Conference to Wednesday, January 14, 1970 at 7:30 p.m.
16. Request to add a second School Social Worker to our staff. add -
17. High School Equivalence Certificates to;
 - a. Harold Stephan Adkins
 - b. Leroy F. Eberhardt

18. Prov Automobile for school
ad. for car → Lease period or purchase.
Foster

1,564 A B SHAWER SHOP	GENERAL INSTRUc SUPPLIES	12.60*
1,565 A-1 OLSON	CONTR SERV REP OF INSTRUc EQUIP.	7.39*
1,566 A & T SUPPLY	OTH EXP FOR OPER OF PLANT	36.42*
1,567 ACME WELDING	IND ARTS SUPPL	160.49*
1,568 ADLER'S FOREIGN BOOKS	TEXTBOOKS	5.25*
1,569 ADDRESSOGRAPH CORP.	CONTR SERV REP OF INSTRUc EQUIP.	26.00*
1,570 ADVANCE UNITED EXPRESS	LUNCHROOM FOOD COSTS	83.97*
1,571 AMERICAN BOOK CO.	GEN INSTRUc SUPL;ELEM TEXTBOOKS	219.71*
1,572 AMERICAN CHEMICAL SOC.	PERIODICALS & NEWSPAPERS	4.00*
1,573 AMERICAN FORENSTIC ASSOC.	PERIODICALS & NEWSPAPERS	6.00*
1,574 AMERICAN GUIDANCE	GENERAL INSTRUc SUPL TITLE 1; TUTOR SUP;	146.57*
1,575 AMERICAN LIBRARY ASSOC.	PROF LIBRARY BOOKS	7.50*
1,576 AMERICAN NAT'L BANK	OFFICE EXP FOR GEN ADMIN	241.00*
1,577 AMERICAN STANDARD	OTH EXP REP OF BLDGS	183.68*
1,578 E.W. ANDERSON	CONTR SERV REP OF BLDGS	2,098.43*
1,579 ANDERSON PONTIAC	DRIVER ED SUPL; REP PARTS & OTH BUS SUPL	7.80*
1,580 ASLESENS	LUNCHROOM FOOD COSTS; LUNCHROOM SUPL	2,437.57*
1,581 ASLESENS	LUNCHROOM FOOD COSTS	1,053.20*
1,582 ATHLETIC FUND	RENT FOR LAND & BLDGS FOR INSTRUc PURP	1,200.00*
1,583 ATLANTIC MONTHLY	GEN INSTRUc SUPPLIES	99.00*
1,584 BAKER TAYLOR CO.	LIBRARY BOOKS	95.77*
1,585 CLARENCE L. BARNHART	TUTOR SUPPLIES	72.80*
1,586 PAULA BAUCK	TRAVEL EXP FOR INSTRUc	77.90*
1,587 BENEFIC PRESS	TUTOR SUPPLIES	14.96*
1,588 BERG FARGO MOTOR SUPPLY	REP PARTS & OTH BUS SUPL	119.24*
1,589 BJORNSON TRAVEL AGENCY	TRAVEL EXP FOR INSTRUc	124.00*
1,590 DICK BLICK	ART SUPPLIES	270.03*
1,591 MRS. BLOW'S	MISC EXP OF INSTRUc	147.62*
1,592 LOWELL BOLGER	TRAVEL EXP FOR INSTRUc; MISC EXP OF INSTRUc;	292.24*
1,593 R.R. BOWKER CO.	PROF LIBRARY BOOKS	59.45*
1,594 DONALD BRANIFF	SALARIES FOR FOOD SERVICES	35.60*
1,595 GEORGE BRAZILLER INC.	OTH SCH LIBRARY EXPENSES	2.70*
1,596 BRISTOL DISTRIBUTING CO.	AUDIO VISUAL AIDS, MATER, & RECORDINGS; IND ART SUPPLIES	38.73*
1,597 BRO-DART INC.	LIBRARY SUPPLIES	20.50*
1,598 BRO-DART FOUNDATION	PROF LIBRARY BOOKS	20.00*
1,599 BRODHEAD GARRETT CO.	IND ART SUPPLIES	507.71*

11,600	BRODHEAD GARRETT CO.	IND ART SUPPLIES	116.75
11,601	BROWN'S JEWELRY	PHY ED SUPPLIES	10.00
11,602	BURROUGHS CORP.	MISC SUPL FOR INSTRUC	21.50
11,603	L.C. BUSLEE	INSTRUMENTAL MUSIC SUPPLIES	2.22
11,604	CAMPUS SPORTS	IND ART SUPPLIES	24.20
11,605	MARLYS CARLISLE	TRAVEL EXP FOR INSTRUC	34.46
11,606	FLOYD CARPENTER	GAS FOR PUPILS TRANSP VEHICLES	12.20
11,607	CHAMPIONSHIP WRESTLING	PHY ED SUPL	1,198.00
11,608	C-Z CHEMICAL CO.	CUSTODIAL SUPL	672.25
11,609	CHILDCRAFT EDUCATION	KIND SUPL; HANDICAPPED CHILDREN SUPL EDUCABLE	7.96
11,610	CHILDRENS PRESS	ELEM LIBRARY BOOKS	236.60
11,611	CHILDREN'S BOOK COUNCIL	OTH SCH LIBRARY EXP; LIBRARY SUPL	66.80
11,612	GERALD CHRISTENSON	TRAVEL EXP FOR INSTRUC	125.00
11,613	CIVIC EDUCATION SERVICE	GENERAL INSTRUC SUPL	23.50
11,614	CHARLES W. CLARK CO.	ELEM LIBRARY BOOKS	149.82
11,615	COAST TO COAST STORES	ART SUPL; GEN SCIENCE LAB SUPL	39.47
11,616	GOLBORN'S SCHOOL EQUIP.	EQUIP FOR INSTRUC	525.00
11,617	COLLEGE ENTRANCE BOOK CO.	PHYSICS LAB SUPL	31.32
11,618	COLORADO GEOLOGICAL INC.	EQUIP FOR INSTRUC	74.20
11,619	JAMES F. CONDELL, ED. D.	SAL FOR OTH INSTRUC STAFF	400.00
11,620	CONSOLIDATED FREIGHTWAYS	ART SUPPLIES	13.47
11,621	THE CONTINENTAL PRESS	GENERAL INSTRUC SUPL; TUTOR SUPL	11.15
11,622	COPE PLASTICS	ART SUPPLIES	267.47
11,623	CREATIVE EDUCATIONAL SOC.	TEXTBOOKS	18.56
11,624	CRM BOOKS	LIBRARY BOOKS	7.63
11,625	DAKOTA PLATE GLASS CO.	CONTR SERV REP OF BLDGS	62.97
11,626	DAMON EDUCATIONAL DIVISION	GENERAL SCIENCE LAB SUPL	995.02
11,627	DAVEAU MUSIC CO.	INSTRUMENTAL MUSIC SUPL; VOCAL MUSIC SUPL; REP OF INSTRUMENTAL EQUIP	203.22
11,628	DEMCO EDUCATIONAL CORP.	EQUIP FOR INSTRUC	99.00
11,629	DIERCKS PRINTING CO.	MISC EXP OF INSTRUC	305.10
11,630	THE DOUBLEDAY CO.	HOME EC SUPL	6.64
11,631	DOVER PUBLICATIONS	LIBRARY BOOKS	4.75
11,632	ARTHUR EARHART	TRAVEL EXP FOR INSTRUC	125.00
11,633	EDUCATIONAL MATERIALS	GEN INSTRUC SUPL	214.75
11,634	EDUCATIONAL SERVICE BUREAU	EXP SUPERINTENDENT	25.00
11,635	RAY EHLY	SCHOOL BOARD SALARIES	75.00
11,636	ELECTRIC MOTOR & CONST.	OTH EXP REP OF BLDGS; CONTR SERV REP OF BLDGS	92.33

1,637	ELECTRO WATCHMAN INC.	OTH EXP FOR OPER OF PLANT	1.28*
1,638	ENCYCLOPEDIA BRITANNICA	ELEM LIBRARY BOOKS; HANDICAPPED CHILDREN SUPL EDUCABLE	80.40*
1,639	EPKO FILM SERVICE	AUDIO VISUAL AIDS, MATER, RECORDS, EXPENDABLE AUDIO SUPL; IND ART SUPL; MISC EXP OF INSTRUC EQUIP FOR INSTRUC; AUDIO VISUAL EQUIP.	1,581.63*
1,640	LOREN D. ERNST	GAS FOR PUPILS TRANSP VEHICLES	4.90*
1,641	ESTES INDUSTRIES	IND ARTS SUPL	348.92*
1,642	F.M. MARINE CENTER	MISC EXP OF INSTRUC	50.00*
1,643	MRS. HART HATCHETT	OTH SCH BOARD EXP	126.94*
1,644	F-M HOTEL	MISC EXP OF INSTRUC	572.07*
1,645	F-M PRINTING	MISC SUPL FOR INSTRUC	11.34*
1,646	THE FORUM	GEN INSTRUC SUPL	10.40*
1,647	FARGO FOUNDRY	REMODELING	45.55*
1,648	FARGO PAPER CO.	MISC SUPL FOR INSTRUC; LUNCHROOM SUPL	1,467.52*
1,649	FARGO RUBBER STAMP	HANDICAPPED CHILDREN SUPL TRAINABLES; SUPL FOR HEALTH SERVICE	17.12*
1,650	FARGO STEEL PRODUCTS	IND ARTS SUPL	10.20*
1,651	FARMERS UNION OIL	GAS FOR PUPILS TRANSP VEHICLES	45.97*
1,652	FEARON PUBLISHERS	TUTOR SUPL; PROF LIBRARY BOOKS	50.25*
1,653	FIELD ENTERPRISES PUBL.	TUTOR SUPPLIES	85.94*
1,654	FILMS INCORPORATED	RENTAL OF FILMS	29.30*
1,655	FINN JACOBSEN	LUNCHROOM FOOD COSTS	198.00*
1,656	FIRST NAT'L BANK MHD.	OTHER FIXED CHARGES	10.00*
1,657	FIRST NAT'L BANK MINNEAPOLIS	INTEREST ON BONDS	27,251.25*
1,658	FOLLETT EDUCATIONAL CORP.	PSYCHOLOGICAL SUPL	24.16*
1,659	FOLLETT LIBRARY BOOK CO.	ELEM LIBRARY BOOKS	46.30*
1,660	FOSS ENGLESTAD FOSS	TRAVEL BY SCHOOL BOARD	325.15*
1,661	FOSS LUMBER CO.	ART SUPPLIES; IND ART SUPL; LUNCHROOM SUPL	84.50*
1,662	ROBERT FOSTER	TRAVEL BY SCHOOL BOARD	9.00*
1,663	ROBERT FOSTER	SCHOOL BOARD SALARIES	150.00*
1,664	FOUR WINDS PRESS	ELEM LIBRARY BOOKS	5.90*
1,665	FRITO-LAY, INC.	LUNCHROOM FOOD COSTS	34.68*
1,666	BOB FRITZ SPORTING GOODS	PHY ED SUPPLIES EQUIP FOR INSTRUC	2,030.50*
1,667	GAFFANEY'S	CONTR SERV REP OF INSTRUC EQUIP; AUDIO VISUAL EQUIP	56.52*
1,668	GAMBLE ROBINSON CO.	LUNCHROOM FOOD COSTS	337.59*
1,669	CHARLES M. GARDNER	ELEM LIBRARY BOOKS	1,041.29*
1,670	GAYLORD LIBRARY SUPPLIES	LIBRARY SUPL, <i>Equip for Admin.</i> <i>Equip for Instruc.</i>	1,290.70*
1,671	MYRTLE GEARY	TRAVEL EXP FOR INSTRUC	125.00*
1,672	GEORGE'S	INSTRUMENTAL MUSIC SUPL	55.80*

1,673	GEORGETOWN HARDWARE	GAS FOR PUPILS TRANSP VEHICLES	35.63*
1,674	GEORGETOWN HARDWARE	GAS FOR PUPILS TRANSP VEHICLES	74.24*
1,675	GESKE'S SERVICE	GAS FOR PUPILS TRANSP VEHICLES	32.20*
1,676	GILLETTE'S RENTAL CENTER	OTH EXP FOR OPER OF PLANT	24.46*
1,677	GINN & COMPANY	GEN INSTRUCT SUPL; ELEM TEXTBOOKS; SEC TEXTBOOKS; AUDIO VISUAL AIDS, MATER, RECORD; HOME EC SUPL;	1,544.59*
1,678	ALDEN GJEVRE	OTH CONTR LEGAL SERVICES	100.00*
1,679	GOPHER NEWS CO.	GEN INSTRUCT SUPL	8.54*
1,680	GOULD ATHLETIC CO.	LIBRARY BOOKS	83.90*
1,681	C.A. HALMRAST CO.	CUSTODIAL SUPPLIES	104.50*
1,682	HAMOND INCORPORATED	ELEM LIBRARY BOOKS; GEN INSTRUCT SUPL	83.17*
1,683	HANNAHER'S INC.	CONTR SERV REP OF INSTRUCT EQUIP; GEN INSTRUCT SUP; PHY ED SUPL;	61.80*
1,684	DR. ROBERT HANSON	SCHOOL BOARD SALARIES	150.00*
1,685	HARCOURT BRACE & WORLD	GEN INSTRUCT SUPL; ELEM TEXTBOOKS; SEC TEXTBOOKS; AUDIO VISUAL AIDS, MATER & RECORD; GUIDANCE SUPL	856.52*
1,686	HARDWARE INC.	IND ART SUPL	11.70*
1,687	HARPER & ROW PUBLISHERS	PROF LIBRARY BOOKS	3.07*
1,688	HARPER & ROW PUBLISHERS	GEN INSTRUCT SUPL; ELEM TEXTBOOKS	4,988.68*
1,689	HARTS F-M PARTS	REP PARTS & OTH BUS SUPL	41.44*
1,690	HASTINGS HOUSE	ELEM LIBRARY BOOKS	52.64*
1,691	RUTH HATCHETT	SCHOOL BOARD SALARIES	200.00*
1,692	RUTH HATCHETT	TRAVEL BY SCHOOL BOARD	109.69*
1,693	HAUENSTEIN & BURMEISTER	MISC SUPL FOR INSTRUCT	176.00*
1,694	DR. G. K. HAUKEBO	SCHOOL BOARDS SALARIES	150.00*
1,695	HAYDEN BOOK CO.	LIBRARY BOOKS	9.32*
1,696	D.G. HEATH CO.	TEXTBOOKS	984.72*
1,697	THE HECKMAN BINDERY	OTH SCHOOL LIBRARY EXP	19.95*
1,698	BOB HELLEM	TRAVEL EXP FOR INSTRUCT	5.61*
1,699	FELIX R. HELMS CO.	LIBRARY SUPL	42.50*
1,700	HINTZ FIRE EQUIP, CO.	OTH EXP FOR OPER OF PLANT	32.05*
1,701	HERBST DEPT. STORE	HOME EC. SUPL	37.80*
1,702	HOBART SALES & SERVICE	CONTR SERV REP OF MAINT EQUIP; EQUIP FOR OPER & MAINT OF PLANT	1,162.20*
1,703	MARLYS HOFSTRAND	TRAVEL EXP FOR HEALTH SERV	125.00*
1,704	HOLIDAY INN	MISC EXP OF INSTRUCT	177.50*
1,705	HOLIDAY TRANSPORTATION	TRANSP CONTR WITH PRIVATE OPER	401.30*
1,706	JOHN R. HOLTEN M.D.	MISC EXP FOR HEALTH SERV	3.00*
1,707	HOME ECONOMICS PUBL.	TEXTBOOKS	1.62*
1,708	HONEYWELL INC.	OTH EXP REP OF BLOGS	62.10*

11,709	JOHNS HOPKINS PRESS	PROF LIBRARY BOOKS	7.89*
11,710	HARRY HOPPE	LUNCHROOM FOOD COSTS	43.50*
11,711	HORVICK ELECTRIC MOTOR	OTH EXP REP OF BLDGS; IND ART SUPL; CUSTODIAL SUPL	
		CONTR SERV REP OF BLDGS; OTH EXP REP OF INSTRUC EQUIP	116.64*
11,712	HOUGHTON MIFFLIN CO.	ELEM TEXTBOOKS; SEC TEXTBOOKS; GEN INSTRUC SUPL;	778.48*
11,713	INSTITUTE OF ADMIN. RESEARCH	EXP SUPERINTENDENT	2.00*
11,714	INSTITUTE FOR DEVELOPMENT OF EDUCATIONAL ACTIVITIES.	GENERAL INSTRUC SUPPLIES	1.25*
11,715	IDEAL SCHOOL SUPPLY CO.	REMEDIAL READING SUPPLIES	10.11*
11,716	INAUGURAL COMMITTEE	LIBRARY BOOKS	5.00*
11,717	INSTITUTIONS MAGAZINE	TEXTBOOKS	13.00*
11,718	INSTRUCTIONAL AIDS INCORP.	GENERAL INSTRUC SUPL	211.52*
11,719	IBM CORP.	CONTR SERV REP OF INSTRUC EQUIP	168.80*
11,720	INTERNATIONAL HARVESTER	REP PARTS & OTH BUS SUPL	8.41*
11,721	INTERNATIONAL READING	PROF LIBRARY BOOKS	2.15*
11,722	JENN PUBLICATIONS	GEN INSTRUC SUPPLIES	29.61*
11,723	ROBERT O. JOHNSON	TRAVEL EXP FOR INSTRUC	45.29*
11,724	JOHNSON OIL CO.	GAS FOR PUPILS TRANSP VEHICLES	62.34*
11,725	JOHNSON SERVICE	CONTR SERV REP OF BLDGS	46.20*
11,726	DONALD C. JONES	NOON HOUR SUPERVISION	108.00*
11,727	HELENE KAEDING	TRAVEL EXP FOR INSTRUC	125.00*
11,728	KEGEL SIGN CO.	CONTR SERV REPAIR OF BLDGS	18.75*
11,729	KELLOGG SALES CO.	LUNCHROOM FOOD COSTS	66.30*
11,730	KEMP OIL CO.	GAS FOR PUPILS TRANSP VEHICLES	32.44*
11,731	KENNETH PUBLISHING CO.	GEN INSTRUC SUPL	16.25*
11,732	KEYBOARD JR. PUBLICATIONS	GEN INSTRUC SUPL	65.40*
11,733	KIEFER CHEVROLET CO.	REP PARTS & OTH BUS SUPL	9.20*
11,734	WALDO KOSEN	TRAVEL EXP FOR INSTRUC	25.61*
11,735	KOST BROTHERS	CONTR SERV FOR UPKEEP OF GROUNDS	90.00*
11,736	CARL KRABBENHOFT	SCHOOL BOARD SALARIES	150.00*
11,737	GUST LAGERQUIST & SONS	OTH EXP FOR OPER OF PLANT	17.50*
11,738	LAIDLAW BROTHERS	ELEM TEXTBOOKS	15.50*
11,739	LAKELAND SUPPLY CO.	SEC TEXTBOOKS; ELEM TEXTBOOKS; GEN INSTRUC SUPL;	1,141.48*
11,740	LAPINE SCIENTIFIC CO.	MISC SUPL FOR INSTRUC	513.16*
11,741	LARSON BRAKE SERVICE	REPAIR PARTS & OTH BUS SUPL	3.00*
11,742	LARSEN V & S HARDWARE	CUSTODIAL SUPL	59.99*

11,743	JOANNE LAWRENCE	TRAVEL EXP FOR HEALTH SERV	125.00
11,744	LAWRY'S FOODS INC.	AUDIO VISUAL EQUIP	6.00
11,745	ANN LEE	TUTOR SUPPLIES	6.66
11,746	ERLING LINDE	TRAVEL EXP FOR INSTRU	125.00
11,747	ERLING LINDE	TRAVEL EXP FOR INSTRU	25.92
11,748	J.B. LIPPINCOTT CO.	GENERAL INSTRU SUPL	29.07
11,749	LUTHERAN CHURCH OF THE GOOD SHEPHERD	RENT FOR LAND & BLDGS FOR INSTRU PURP	200.00
11,750	LYON'S & CARNAHAN	TUTOR SUPPLIES	21.36
11,751	SARA MCCORMICK	TRAVEL EXP FOR INSTRU	125.00
11,752	GREGG TESTS & AWARDS	TEXTBOOKS; GEN INSTRU SUPL; ELEM SCIENCE SUPL; HOME EC SUPL; OTH EXP FOR SUMMER SCH;	725.83
11,753	DAVID E. MCLAIN	MISC EXP OF INSTRU	323.96
11,754	MC KNIGHT & MC KNIGHT	TEXTBOOKS	7.70
11,755	MCLAUGHLIN EQUIP. CO.	OIL GREASE & LUBRICANTS; REP PARTS & OTH BUS SUPL	61.10
11,756	MAGGREGOR-DEYO APPRAISAL	MISC EXP OF ADMIN	225.00
11,757	MACMILLAN COMPANY	GEN INSTRU SUPL; TEXTBOOKS; PROF LIBRARY BOOKS	350.28
11,758	MALWEY'S SERVICE STATION	SUPL FOR OPER OF VEHICLES	65.43
11,759	MATSON OIL CO.	GAS FOR PUPILS TRANSP VEHICLES	38.70
11,760	MATSON TRUCK STOP	GAS FOR PUPILS TRANSP VEHICLES	50.70
11,761	LAURENE MATTSON	TRAVEL EXP FOR INSTRU	34.46
11,762	DOROTHY MAYNARD	SALARIES FOR FOOD SERVICES	180.70
11,763	MEDIA & METHODS	PERIODICALS & NEWSPAPERS	10.00
11,764	MELBERG CHURCH SUPPLY	INSTRUMENTAL MUSIC SUPL	3.48
11,765	MIDWEST CARBON CO.	AUDIO VISUAL AID, MATER, & RECORD	281.50
11,766	MIDWEST MOTOR EXPRESS	LUNCHROOM FOOD COSTS	195.38
11,767	MILLER DAVIS COMPANY	OFFICE EXP FOR GEN ADMIN	35.50
11,768	MINNESOTA DECORATOR CO.	CUSTODIAL SUPPLIES	16.23
11,769	MODERN AUTO GLASS CO.	REP PARTS & OTH BUS SUPL	10.00
11,770	MONARCH BOOK CO.	ELEM LIBRARY BOOKS; SEC-LIBRARY BOOKS;	27.61
11,771	MHD AREA TECH SCHOOL	AUDIO VISUAL AIDS, MATER & RECORDINGS	3.56
11,772	MOORHEAD CITY CAB	TRANSP CONTR WITH PUBLIC CARRIERS	163.35
11,773	MOORHEAD DRUG CO.	SUPL FOR HEALTH SERV	3.75
11,774	MOORHEAD PAINT & GLASS	GEN INSTRU SUPL; IND ART SUPL;	136.98
11,775	MOORHEAD PUBLIC SERVICE	ELECTRICITY	810.33
11,776	MOORHEAD PUBLIC SERVICE	ELECTRICITY; WATER & SEWERAGE; OTHER UTILITIES	6,264.36
11,777	MOORHEAD VALLEY TIMES	OTH EXP FOR PRINTING & PUBLISHING	70.44
11,778	JOSEPH MORK	TRAVEL FOR GEN ADMIN	125.00

11,779	VI MOR TENSON	TRAVEL EXP FOR INSTRUC	125.00
11,780	HOWARD B. MURRAY	SALARIES OF OTH INSTRUC STAFF	100.00
11,781	NORTHWESTERN BELL	TELEPHONE & TELEGRAPH	499.88
11,782	NAT'L BISCUIT CO.	LUNCHROOM FOOD COSTS	67.21
11,783	NAT'L CHEMSEARCH CORP.	CUSTODIAL SUPL	26.30
11,784	NASCO	HOME EC SUPL; IND ART SUPL	242.75
11,785	NAT'L BIOLOGICAL SUPPLY	GEN SCIENCE LAB SUPL	17.34
11,786	NAT'L COUNCIL OF TEACHERS OF ENGLISH	ELEM LIBRARY BOOKS	1.40
11,787	NAT'L EDUCATION ASSOC.	PHY ED SUPL; MISC SUPL OF INSTRUC	156.46
11,788	NAT'L GEOGRAPHIC SOCIETY	SEC LIBRARY BOOKS	26.60
11,789	NEWS MAP OF THE WEEK	GEN INSTRUC SUPL	73.75
11,790	NEW METHOD BOOK BINDERY	ELEM LIBRARY BOOKS	2,046.90
11,791	MISS ELEANOR NOLAN	MISC ECP OF INSTRUC	15.00
11,792	VERNON NOLTING	TRAVEL EXP FOR INSTRUC	125.00
11,793	JAMES NOONAN	TRAVEL FOR GEN ADMIN	175.00
11,794	JAMES NOONAN	TRAVEL FOR GEN ADMIN	123.80
11,795	NORTH CENTRAL COUNCIL OF SCHOOL TELEVISION	MISC EXP OF INSTRUC	5,014.33
11,796	NORTHERN PROPANE GAS	FUEL FOR BLDGS; ELECTRICITY	7.85
11,797	NORTHERN STATES POWER CO.	FUEL FOR BLDGS; ELECTRICITY; IND ARTS SUPL;	325.43
11,798	NORTHERN STATES POWER CO.	FUEL FOR BLDGS	1,815.75
11,799	NORTHPORT CLOTHIERS	MISC EXP OF INSTRUC	15.00
11,800	NORTHERN SCHOOL SUPPLY	GEN INSTRUC SUPL; ART SUPL; CHEM SUPL; HANDICAPPE CHILDREN SUPL EDUCABLE; REMODELING; EQUIP FOR INSTRUC; NEW BLDGS & BLDG ADDITIONS;	4,018.26
11,801	NORTHWEST CERAMIC SUPPLY	HANDICAPPED CHILDREN SUPL EDUCABLE	13.37
11,802	NORTHWESTERN SUPPLY CO.	CUSTODIAL SUPPLIES	38.40
11,803	A.J. NYSTROM & CO.	EQUIP FOR INSTRUC	60.29
11,804	OCEANA PUBLICATIONS	PROF LIBRARY BOOKS	9.45
11,805	VIOLA O'DAY	TRAVEL EXP FOR INSTRUC	125.00
11,806	ROGER W. OIE	TRAVEL EXP FOR INSTRUC	76.05
11,807	MRS. LUELLA OLSON	HANDICAPPED CHILDREN SUPL EDUCABLE	41.82
11,808	ROBERT E. OLSON	TRAVEL EXP FOR INSTRUC	35.90
11,809	CLARA OMBERG	SUPL FOR LAUNDRY & DRY CLEANING	9.39
11,810	OSTER MFG. CO.	HOME EC SUPL	36.80
11,811	OUR REDEEMER LUTH CHURCH	RENT FOR LAND & BLDGS FOR INSTRUC PURP	800.00
11,812	OUR SAVIORS LUTH CHURCH	RENT FOR LAND & BLDGS FOR INSTRUC PURP	200.00
11,813	JOHN OSTLIE	TRAVEL EXP FOR INSTRUC	255.00

11,814	A.N. PALMER CO.	GEN INSTRUCL SUPL	456.14
11,815	PARKER PUBLISHING CO.	PHY ED SUPL	7.72
11,816	DON R. PHILLIPS CO.	ELEM LIBRARY SUPL	244.29
11,817	PHOTO CENTER	AUDIO VISUAL EQUIP	237.00
11,818	PIERCE COMPANY	MISC SUPL FOR INSTRUCL; IND ART SUPL; CONTR SERV	
		REP OF INSTRUCL EQUIP	283.80
11,819	EUNICE PITMON	TRAVEL EXP FOR INSTRUCL	125.00
11,820	PITNEY-BOWES INC.	MISC EXP OF INSTRUCL	65.00
11,821	COLEEN POLKA	TRAVEL EXP FOR INSTRUCL	125.00
11,822	POPULAR MECHANICS	GEN INSTRUCL SUPL	4.00
11,823	DEWEY POSSEHL	TRAVEL EXP FOR INSTRUCL	125.00
11,824	PRENTICE HALL INC.	REMEDIAL READING SUPL	135.54
11,825	PUBLIC EMP. RETR. ASSOC.	DIST CONTRI. TO PERA FOR OTH PERSONNEL	3,533.71
11,826	VINCENT PULICICCHIO	TRAVEL EXP FOR INSTRUCL	230.08
11,827	R & S FABRICS	HOME EC SUPL	2.07
11,828	RADIO & TV EQUIPMENT CO.	IND ART SUPL; AUDIO VISUAL EQUIP	20.83
11,829	RED RIVER HARDWARE	ART SUPL; IND ARTS SUPL; CUSTODIAL SUPL	2,657.07
11,830	RED RIVER VALLEY COOP.	ELECTRICITY	46.80
11,831	RETCO ALLOY CO.	IND ART SUPL	35.10
11,832	REVOLVING ACCOUNT	EXP SUPT	7.50
11,833	REVOLVING ACCOUNT	EXP SUPT	45.00
11,834	NORMA RIESS	HANDICAPPED CHILDREN SUPL-EDUCABLE	78.31
11,835	REVOLVING ACCOUNT	OTH SCHOOL BOARD EXP	147.44
11,836	REVOLVING ACCOUNT	OTH SCHOOL BOARD EXP	49.70
11,837	REVOLVING ACCOUNT	OTH SCHOOL BOARD EXP	66.49
11,838	KATHLEEN RI VARD	TRAVEL EXP FOR INSTRUCL	125.00
11,839	J.G. RUNNING	CONTR SERV REP OF INSTRUCL EQUIP.	195.00
11,840	ST. FRANCIS DESALES CHURCH	RENT FOR LAND & BLDGS FOR INSTRUCL PURP	140.00
11,841	ST. PAUL BOOK CO.	GEN INSTRUCL SUPL; KIND SUPL; MISC EXP PUPIL	
		TRANSP	109.29
11,842	SCHEELS HARDWARE	GEN INSTRUCL SUPL	3.26
11,843	SCHOLASTIC MAGAZINES	GEN INSTRUCL SUPL; PERIODICALS & NEWSPAPERS	1,766.20
11,844	SCHOLASTIC MAGAZINES	GEN INSTRUCL SUPL	51.90
11,845	SCIENCE RESEARCH	GEN INSTRUCL SUPL; REMEDIAL READING SUPL	124.32
11,846	SCHOOL SUPPLY BOX	TESTS	2.10
11,847	DON SCHWINDEN	OTH EXP REP OF INSTRUCL EQUIP	61.72
11,848	SCOTT, FORESMAN & CO.	GEN INSTRUCL SUPL; ELEM TEXTBOOKS;	261.54
11,849	PHIL SELJEVOLD	SAL FOR CUSTODIANS;	13.50
11,850	PHIL SELJEVOLD	TRAVEL EXP FOR INSTRUCL	125.00
11,851	MR. SHELLITO	TRAVEL EXP FOR INSTRUCL	125.00

11,852	SHERWIN WILLIAMS CO.	ART SUPPLIES	34.56
11,853	SHERWOODS INCORP.	CONTR SERV REP OF BLDGS; OTH EXP REP OF BLDGS; FUEL FOR BLDGS	3,676.83
11,854	SILVER BURDETT CO.	GEN INSTRU SUPL; ELEM TEXTBOOKS;	782.64
11,855	SIMONS	EQUIP FOR ATTENDANCE & HEALTH SERV	89.25
11,856	SIMPLEX TIME RECORDER CO.	OTH EXP REP OF BLDGS	7.20
11,857	SINGER CO.	HOME EC SUPPLIES	10.75
11,858	SKELLY OIL PRODUCTS	GAS FOR PUPILS TRANSP VEHICLES	35.40
11,859	EDITH L. SKOGEN	TRAVEL EXP FOR INSTRU	49.71
11,860	IRMA SMITH	TRAVEL EXP FOR HEALTH SERVICE	125.00
11,861	WALLACE SOLIEN	TRAVEL EXP FOR INSTRU	73.63
11,862	MRS. RENEE SONJU	MISC EXP OF INSTRU	3.00
11,863	DEBORAH SPARROW	TRAVEL EXP FOR INSTRU	125.00
11,864	SPEECH & LANGUAGE MATERIALS	SPEECH THERAPY	105.00
11,865	SPORTLAND INC.	PHY ED SUPPLIES	27.80
11,866	STANDARD OIL CO.	FUEL FOR BLDGS	2,600.57
11,867	STANSI SCIENTIFIC	ELEM SCIENCE SUPL	3.40
11,868	STANWIX HOUSE INC.	SPEECH THERAPY	14.48
11,869	STAPLES TECH SCHOOL	AUDIO VISUAL EQUIP	26.10
11,870	STATE FILM LIBRARY	RENTAL OF FILMS	303.57
11,871	STEFFEN'S OFFICE EQUIP.	EQUIP FOR ADMIN	330.00
11,872	STEIN CHEMICAL CO.	CUSTODIALS SUPPLIES	126.08
11,873	STENERSON BROS. LUMBER	GEN INSTRU SUPL; CUSTODIAL SUPL; REMODELING; CONTR SERV REP OF INSTRU EQUIP; OTH EXP REPAIR OF BLDGS	307.19
11,874	CLIFF STIENSTRA	TRAVEL EXP FOR INSTRU	54.44
11,875	VERNON STRAND	TRAVEL EXP FOR INSTRU	44.64
11,876	VERNON STRAND	TRAVEL FOR GEN ADMIN	125.00
11,877	STRUCTURAL PRODUCTS	REMODELING	28.80
11,878	STUDENT COUNCIL	MISC EXP OF INSTRU	60.00
11,879	STURDEVANT'S AUTO	REPAIR PARTS & OTH BUS SUPL	46.17
11,880	JULIA SULLIVAN	TRAVEL EXP FOR INSTRU	125.00
11,881	M. J. SULLIVAN	LUNCHROOM FOOD COSTS	74.50
11,882	SIG SWANSON	GAS FOR PUPILS TRANSP VEHICLES	8.20
11,883	ALLAN SWEDBERG	TRAVEL EXP FOR INSTRU	125.00
11,884	ENTRIP SYVERSON	LUNCHROOM FOOD COSTS	73.00
11,885	TEACHERS COLLEGE PRESS	PROF LIBRARY BOOKS	15.98
11,886	MRS. ANNETTE E. TEIGE	TRAVEL EXP FOR INSTRU	97.20
11,887	GEORGE TEPLY	GAS FOR PUPILS TRANSP VEHICLES	13.58
11,888	WALLACE THOMAS	SCHOOL BOARD SALARIES	150.00

11,889	WALLACE THOMAS	TRAVEL BY SCHOOL BOARD	26.30
11,890	THORSRUD SUPPLY INC.	CONTR SERV REP OF BLDGS	68.26
11,891	TRINITY LUTH.CHURCH	RENT FOR LAND & BLDGS FOR INSTRU C PURP	200.00
11,892	TWIN CITY HARDWOOD	IND ART SUPL; REMODELING	1,194.10
11,893	J. ULANO & CO. INC.	IND ART SUPL	29.55
11,894	DENVER DISTR. SECTION	GEN SCIENCE LAB SUPL	103.50
11,895	U.S. POST OFFICE	MISC EXP OF INSTRU C	200.00
11,896	U.S. POSTMASTER	MISC EXP OF INSTRU C	400.00
11,897	UNIV. OF CHICAGO PRESS	ELEM LIBRARY BOOKS	4.17
11,898	UNIV. BOOK SERVICE	LIBRARY BOOKS	25.46
11,899	UNIV. OF NORTHERN IOWA	ELEM LIBRARY BOOKS	1.00
11,900	UNIVERSITY OF MINNESOTA	RENTAL OF FILMS	2.40
11,901	UNIVERSITY OF MINNESOTA	GEN INSTRU C SUPL	1.93
11,902	U.S. LEASING	EQUIP FOR ADMIN	26.10
11,903	R. E. UTKE	TRAVEL EXP FOR INSTRU C	41.30
11,904	VAN TASSEL BROS.	CUSTODIAL SUPPLIES	411.52
11,905	AUDIO VISUAL AIDS STUDIO	AUDIO VISUAL AIDS, MATERS & RECORDINGS	52.50
11,906	NELS VOGEL INC.	VOCAL MUSIC SUPL; INSTRUMENTAL MUSIC SUPL; INSTRUMENTAL MUSIC EQUIP.	3,668.76
11,907	VROMAN'S	TEXTBOOKS	458.85
11,908	AMERICAN LINEN	OTH LAUNDRY & DRY CLEANING	13.65
11,909	A B SHAVER SHOP	MISC SUPL FOR INSTRU C	12.60
11,910	A & T SUPPLY INC.	IND ART SUPL	9.60
11,911	ACME WELDING SUPPLY	IND ART SUPL; FUEL FOR BLDGS	24.95
11,912	AMERICAN STANDARD	OTH EXP REPAIR OF BLDGS	2.20
11,913	LEE ANDERSON CO.	REPAIR PARTS & OTH BUS SUPL	22.48
11,914	PAULA BAUCK	TRAVEL EXP FOR INSTRU C	50.00
11,915	BIG RED GROCERY	LUNCHROOM FOOD COSTS	1,308.70
11,916	BJORNSON TRAVEL AGENCY	TRAVEL EXP FOR INSTRU C	124.00
11,917	BRISTOL DISTRIBUTING CO.	AUDIO VISUAL AIDS, MATER & RECORDINGS	5.73
11,918	CASS CLAY CREAMERY	LUNCHROOM FOOD COSTS	2,437.25
11,919	COAST TO COAST STORES	GEN SCIENCE SUPL; MISC SUPL FOR INSTRU C; IND ART SUPPLIES	28.06
11,920	CONTINENTAL OIL CO.	GAS FOR PUPILS TRANSP VEHICLES	54.43
11,921	COX'S BAKERY	LUNCHROOM FOOD COSTS	849.78
11,922	LIBRARY OF CONGRESS	LIBRARY SUPPLIES	100.00
11,923	DAVIS PUBLICATIONS	GEN INSTRU C SUPL	7.00
11,924	ARTHUR EARTHART	TRAVEL EXP FOR INSTRU C	17.91

11,925	EDLING ELECTRIC	CONTR SERV REP OF BLDGS; REMODELING	245.30
11,926	EMERY JOHNSON	OTH EXP REP OF BLDGS	17.10
11,927	EPKO FILM SERVICE	AUDIO VISUAL AIDS, MATERS & RECORDINGS	4.89
11,928	FAIRMONT FOODS	LUNCHROOM FOOD COSTS	4,723.74
11,929	GAMBLE ROBINSON	LUNCHROOM FOOD COSTS; LAUNDRY	1,345.07
11,930	GRAND FORKS GROCERY	LUNCHROOM FOOD COSTS	276.00
11,931	MARILYN GREEN	TRAVEL EXP FOR INSTRUCT	16.02
11,932	JAMES HARRIS	TRAVEL EXP FOR INSTRUCT	125.00
11,933	JACK HARRIS	TRAVEL EXP FOR INSTRUCT	50.22
11,934	HEISLER'S GROCERY	LUNCHROOM FOOD COSTS	2.76
11,935	HOLSUM BREAD BAKERY	LUNCHROOM FOOD COSTS	171.60
11,936	HORVICK ELECTRIC MOTOR	OTH EXP REP OF BLDGS	11.35
11,937	IND ARTS DEPT. SO. JR.	MISC EXP OF INSTRUCT	7.50
11,938	JOHNSON'S INC.	EQUIP FOR INSTRUCT	4,170.00
11,939	ALVINA LILLEBRIDGE	TRAVEL EXP FOR INSTRUCT	48.77
11,940	JOHNSON OIL COMPANY	GAS FOR PUPILS TRANSP VEHICLES	130.10
11,941	LYLE KJONAAS	MISC EXP PUPIL TRANSP	3.00
11,942	LEO MAATTALA	TRAVEL EXP FOR INSTRUCT	14.58
11,943	MIDLAND HOSPITAL SUPPLY	SUPL FOR HEALTH SERVICE	77.72
11,944	MINNOTA CARBONIC INC.	CHEMISTRY LAB SUPL	1.80
11,945	MOORHEAD DRUG CO.	SUPL FOR HEALTH SERVICE	13.44
11,946	JOHN MORRELL & CO.	LUNCHROOM FOOD COSTS	1,298.41
11,947	MARYANN MURACK	TRAVEL EXP FOR INSTRUCT	22.84
11,948	JEANETTE NELSON	HANDICAPPED CHILDREN SUPL EDUCABLE	24.26
11,949	JAMES NOONAN	TRAVEL FOR GEN ADMIN	73.04
11,950	NORTH BRIDGE RADIATOR	REPAIR PARTS & OTH BUS SUPL	12.50
11,951	NORTHERN SCHOOL SUPPLY	IND ART SUPL; CONTR SERV REPP OF INSTRUCT EQUIP	3,627.55
11,952	NORTHWESTERN BELL	TELEPHONE & TELEGRAPH	140.10
11,953	NORTHERN STATES POWER	FUEL FOR BLDGS	163.33
11,954	OLD DUTCH FOODS INC.	LUNCHROOM FOOD COSTS	276.07
11,955	RIGELS	CONTR SERV REP OF INSTRUCT EQUIP	6.50
11,956	SAVE MORE MEATS	LUNCHROOM FOOD COSTS	161.15
11,957	SPORTLAND INC.	PHY ED SUPPLIES	371.35
11,958	STANDARD OIL COMPANY	FUEL FOR BLDGS	702.48
11,959	JOYCE STRAND	SALARIES OF OTHER SECRETARIAL & CLERICAL	98.00
11,960	TED'S SUPER VALU	HOME EC SUPL; MISC EXP OF INSTRUCT; LUNCHROOM FOOD COSTS	407.92
11,961	LLOYD THORSON	EXP SUPERINTENDENT	163.00

11,962	TORTILLA PRODUCTS CO.	LUNCHROOM FOOD COSTS	14.70 *
11,963	TWIN CITY MEAT MARKET	LUNCHROOM FOOD COSTS	233.10 *
11,964	VALLEY SERVICE INC.	REMODELING	67.00 *
11,965	A. & T SUPPLY INC.	WELDING SUPL	14.16 *
11,966	ACME WELDING	WELDING SUPL; WELDING EQUIP	976.27 *
11,967	ADVERTISING SERV. FOR STUD.	VOC LIBRARY BOOKS	3.50 *
11,968	DENNIS ALLRICH	SALARIES FOR WORK STUDY STUDENTS	46.25 *
11,969	AMERICAN LINEN CO	DIESEL SUPL; CHEF SUPL	141.84 *
11,970	A-1 OLSON	REP OF INSTRUC EQUIP; BUS ED EQUIP;	3,483.50 *
11,971	ADDRESSOGRAPH CORP.	BUS ED SUPL	134.12 *
11,972	AMERICAN TECH SOCIETY	LIBRARY BOOKS; BOOKSTORE	221.04 *
11,973	ROSE ANDERSON	TRAVEL EXP FOR INSTRUC	55.20 *
11,974	INGEBORG ANDERSON	TRAVEL EXP FOR INSTRUC	41.47 *
11,975	AUDIO VISUAL CENTER INDIANA UNIV.	RENTAL OF FILMS	27.00 *
11,976	BONNIE BERG	SALARIES FOR WORK STUDY STUDENTS	43.75 *
11,977	OSCAR R. BERGOS	TRAVEL FOR VOC	61.75 *
11,978	CHARLES A. BENNETT	LIBRARY SUPL	3.18 *
11,979	BERG FGO MOTOR CO.	AIR COND & REFRIG SUPL	3.49 *
11,980	OSCAR R. BERGOS	TRAVEL FOR VOC	88.40 *
11,981	OSCAR R. BERGOS	TRAVEL FOR VOC	125.00 *
11,982	OSCAR R. BERGOS	TRAVEL FOR VOC	32.95 *
11,983	LADONNA BUELIGEN	SALARIES FOR WORK STUDY S TUDENTS	60.00 *
11,984	BIG RED GROCERY	CHEF SUPL	705.99 *
11,985	DICK BLICK	COMM ART SUPL	1,751.01 *
11,986	BORDER STATES ELECTRIC	REFRIG SUPL	75.60 *
11,987	BRUCE PUBLISHING	CARP SUPL	19.07 *
11,988	KENNETH CARLSON	TRAVEL EXP FOR INSTRUC	62.50 *
11,989	KENNETH CARLSON	TRAVEL FOR VOC	60.07 *
11,990	H. B. CARSTENSEN AUTO	DIESEL SUPL	.90 *
11,991	CHAMPION PRODUCTS	VOC TEXTBOOKS	381.92 *
11,992	CLEVELAND COTTON PRODUCTS	CHEF SUPL	15.00 *
11,993	COAST TO COAST STORES	CARP SUPL; CHEF SUPL	3.80 *
11,994	COMPUTERS & AUTOMATION	VOC PERIODICALS & NEWSPAPERS	9.50 *
11,995	DACOTAH PAPER CO.	CHEF SUPL	18.48 *
11,996	KENNE TH DAHL	SALARIES FOR WORK STUDY STUDENTS	50.00 *
11,997	FRANK G. DEAN	DIESEL SUPL	3.96 *
11,998	STAN DECKERT	SALARIES FOR WORK STUDY STUDENTS	60.00 *
11,999	DIERCKS PRINTING	PRINTING & PUBLISHING	208.80 *

12,000	DUD FAST DAKOTA	CARP SUPL; CARP EQUIP	720.70
12,001	ECONOMICS LAB INC.	CHEF SUPL	123.61
12,002	ELECTRONICS WORLD	VOC PERIODICALS & NEWSPAPERS	6.00
12,003	BRUCE ENGBRETSON	REFUND ON ACTIVITY FEE	15.00
12,004	EPKO FILM SERVICE	DIESEL SUPL; CARP SUPL; AUDIO VISUAL AIDS, MATER & RECORDINGS	77.39
12,005	FAIRMONT FOODS INC.	CHEF SUPL	321.81
12,006	FARGO FOUNDRY STEEL	DIESEL SUPL	112.47
12,007	FARGO RUBBER STAMP WORKS	CARP EQUIP	67.20
12,008	FOODS OF THE WORLD	VOC LIBRARY BOOKS	5.63
12,009	SHIRLEY FORSETH	SALARIES FOR WORK STUDY STUDENTS	18.75
12,010	GAMBLE ROBINSON	CHEF SUPL	201.33
12,011	GENERAL MOTORS CORP.	DIESEL EQUIP	147.15
12,012	ROGER GEARY	SALARIES FOR WORK STUDY STUDENTS	40.00
12,013	GAFFANEY'S	AUDIOVISUAL AIDS, MATER, & RECORDINGS; BUS ED SUPL; COMM ART SUPL; ADMIN EQUIP	334.66
12,014	GENERAL TRADING CO.	REFRIG SUPL	28.40
12,015	GOODMANS	REFRIG	10.00
12,016	MYRON HALVORSON	TRAVEL EXP FOR INSTRU	53.20
12,017	HINTZ FIRE EQUIP INC.	SUPL FOR OPER OF PLANT	13.00
12,018	DALE HAMMARSTEN	SALARIES FOR WORK STUDY STUDENTS	60.00
12,019	TOM HILDE	SALARIES FOR WORK STUDY STUDENTS	40.00
12,020	DENNIS HOPMAN	TRAVEL FOR VOC	240.18
12,021	HORVICK ELECTRIC MOTOR	REFRIG SUPL	11.97
12,022	IBM CORPORATION	BUS ED SUPL; MISC SUPL FOR INSTRU; OTH FIXED CHARGES	955.20
12,023	INDEPENDENT WHOLESALE	CHEF SUPL	760.14
12,024	INDUSTRIAL PRESS INC.	VOC LIBRARY BOOKS	28.66
12,025	SANDEE JACOBSON	SALARIES FOR WORK STUDY STUDENTS	31.25
12,026	DAN JORGENSEN	SALARIES FOR WORK STUDY STUDENTS	6.25
12,027	KIEFER CHEVROLET CO.	DIESEL SUPL	1.24
12,028	BRUCE KNIGHT	SALARIES FOR WORK STUDY STUDENTS	33.75
12,029	KRAFT FOODS	CHEF SUPL	60.89
12,030	LAURIE KRAJSA	SALARIES FOR WORK STUDY STUDENTS	37.50
12,031	PATRICIA KRUEGER	SALARIES FOR WORK STUDY STUDENTS	42.50
12,032	LAKES PUBLISHING	PRINTING & PUBLISHING	104.39
12,033	ROBERT LEUTHARDT	SALARIES FOR WORK STUDY STUDENTS	56.00
12,034	JOAN LUNDQUIST	SALARIES FOR WORK STUDY STUDENTS	60.00
12,035	DOROTHY MCCOY	SALARIES FOR WORK STUDY STUDENTS	12.50

12,036	MCDOWELLS BIG BOY	CHEF SUPL	7.00
12,037	MCGARVEY COFFEE INC.	CHEF SUPL	51.66
12,038	MCGRAW HILL BOOK CO.	BOOKSTORE-ELECTRONICS	112.46
12,039	MICHAEL MCILRAITH	SALARIES FOR WORK STUDY STUDENTS	7.50
12,040	MARKETING COMMUNICATIONS	PERIODICALS & NEWSPAPERS	8.00
12,041	MIDLAND DIESEL SERVICE & ENGINE COMPANY	DIESEL SUPPLIES	78.47
12,042	MIKE'S SAW SERVICE	CARPENTRY SUPPLIES	10.45
12,043	ELLEN MOHS	SALARIES FOR WORK STUDY STUDENTS	60.00
12,044	MOORHEAD VALLEY TIMES	ADVERTISING-ADULT EDUCATION	159.94
12,045	PAUL MOLICK	TRAVEL EXP FOR INSTRUCT; MARKETING SUPL	11.39
12,046	MHD AREA TECH INSTITUTE	SALES TAX FOR OCT. 1969	50.72
12,047	MURPHY MOTOR FREIGHT LINES	VOC TEXTBOOKS	10.76
12,048	NASCO	MARKETING SUPPLIES	11.57
12,049	NORTHERN PROPANE GAS	DIESEL SUPPLIES	6.00
12,050	NORTHERN SCHOOL SUPPLY	MISC GEN ADMIN EXP; BUS ED DEPT SUPL; MARKETING SUPPLIES	17.89
12,051	NORTHWESTERN BELL	TELEPHONE & TELEGRAPH	221.67
12,052	NORTHERN PROPANE GAS	DIESEL MECH SUPPLIES	36.34
12,053	NORTHERN STATES POWER	FUEL FOR BUILDINGS	259.25
12,054	NORTHERN STATES POWER	CHEF SUPPLIES	185.00
12,055	JUDY ODEGARD	SALARIES FOR WORK STUDY STUDENTS	56.56
12,056	BENNY OLSON	DIESEL SUPPLIES	7.80
12,057	PATRICIA OSTLUND	MISC SUPL FOR INSTRUCT	14.00
12,058	BRENDA PASEKA	REFUND ACTIVITY FEE	15.00
12,059	J.C. PENNEY COMPANY	BOOKSTORE PURCHASES	25.09
12,060	JAMES PENUEL	TRAVEL EXP FOR INSTRUCT	64.32
12,061	DONNA PIEPHO	SALARIES FOR WORK STUDY STUDENTS	35.00
12,062	PIGGLY WIGGLY	CHEF SUPPLIES	2.10
12,063	JOAN PLOEMKE	SALARIES FOR WORK STUDY STUDENTS	56.25
12,064	PRENTICE HALL	VOC LIBRARY BOOKS; TEXTBOOKS	216.95
12,065	REA EXPRESS	BOOKSTORE	24.86
12,066	RADIO & TV EQUIPMENT	AUTO MECH SUPPLIES; REFRIG SUPPLIES	31.68
12,067	RICK ELECTRIC	BLDG; PARKING; LAND & ARCH;	90.56
12,068	RED RIVER HARDWARE	CARPENTRY SUPL; CARPENTRY EQUIP;	698.84
12,069	RAMIRO ROGREGUEZ	SALARIES FOR WORK STUDY STUDENTS	21.25
12,070	RACHEL RUDEL	ADVERTISING-ADULT EDUCATION	1.52
12,071	ROGER RUFER	SALARIES FOR WORK STUDY STUDENTS	50.00
12,072	GLEN RUPP	SALARIES FOR WORK STUDY STUDENTS	60.00
12,073	HOWARD W. SAMS & CO.	VOC TEXTBOOKS	38.61

12,074	ROLAND SCHWARZ ROCK	REFUND ACTIVITY FEE	15.00
12,075	SHERWIN WILLIAMS CO.	COMM ART. SUPPLIES	16.33
12,076	PHILLIP SIMS	SALARIES FOR WORK STUDY STUDENTS	52.50
12,077	CHERYL SKAURUD	SALARIES FOR WORK STUDY STUDENTS	40.62
12,078	JOAN SOLAND	SALARIES FOR WORK STUDY STUDENTS	60.00
12,079	SOUTH-WESTERN PUBL.	VOC TEXTBOOKS	586.47
12,080	STANDARD RATE & DATA SERVICE	VOC LIBRARY BOOKS	10.00
12,081	SKJONSBY FREIGHT LINES	MISC SUPL FOR INSTRU	168.00
12,082	STATE FILM LIBRARY	RENTAL OF FILMS	7.62
12,083	STEIN CHEMICAL CO.	MISC GEN ADMIN EXP	89.00
12,084	STRUCTURAL PRODUCTS	CARPENTRY SUPPLIES	34.58
12,085	SUN ELECTRIC CORP.	AUTO MECH SUPPLIES	14.66
12,086	SURPLUS CENTER	WELDING SUPPLIES	10.50
12,087	JERRY SWANSON	SALARIES FOR WORK STUDY STUDENTS	56.25
12,088	TED'S SUPER VALU	CHEF SUPPLIES	512.09
12,089	JEROME THOMPSON	SALARIES FOR WORK STUDY STUDENTS	60.00
12,090	TWIN CITY FREIGHT	BOOKSTORE	10.04
12,091	TWIN CITY HARDWOOD LUMBER	CARPENTRY SUPPLIES	578.83
12,092	UNITED ELECTRIC SERVICE	DIESEL SUPPLIES	4.05
12,093	U. S. POSTMASTER	MISC GEN ADMIN EXP	150.00
12,094	UNIV. OF TEXAS	VOC TEXTBOOKS; BUS ED DEPT SUPL;	82.50
12,095	W.W. WALLWORK INC.	WELDING SUPPLIES	47.40
12,096	HAROLD WATNEMO	SALARIES FOR WORK STUDY STUDENTS	45.63
12,097	JOHN WEBSTER	SALARIES FOR WORK STUDY STUDENTS	52.50
12,098	F. WEIDEMAN	MISC SUPL FOR INSTRU	1.33
12,099	WEST PUBLISHING CO.	VOC TEXTBOOKS	163.20
12,100	WEST PUBLISHING CO.	BUS ED DEPT SUPPLIES	10.00
12,101	WESTERN UNION	TELEPHONE & TELEGRAPH	3.16
12,102	LINDA WESTPHOL	SALARIES FOR WORK STUDY STUDENTS	56.25
12,103	JOHN WILEY & SONS	VOC TEXTBOOKS	14.61
12,104	WILLIAMS STEEL & HARDWARE	DIESEL SUPPLIES; CARPENTARY EQUIP;	141.69
12,105	YOUNGBLOOD LUMBER CO.	CARPENTARY SUPPLIES	5.00
12,106	DICK BLICK	COMM ART SUPPLIES	173.30
12,107	W.W. WALLWORK INC.	REPAIR PARTS & OTH BUS SUPL; SUPL FOR OPER	30.60
12,108	WALTON'S STANDARD	GAS FOR PUPILS TRANSP VEHICLES	31.40
12,109	WARDS NATURAL SCIENCE	GEN SCIENCE LAB SUPL; EQUIP FOR INSTRU	132.48
12,110	WELCH SCIENTIFIC CO.	GEN INSTRU SUPL; PHYSICS SUPL; SCIENCE SUPL;	622.54
		ELEM SCHOOL SCIENCE SUPL	

12,111	MR. WERGELAND	SALARIES FOR FOOD SERVICES	32.70
12,112	JUDY WESTERBERG	TRAVEL EXP FOR INSTRUCT	256.76
12,113	WESTERN PAPER CO.	IND ART SUPPLIES	708.88
12,114	WESTINGHOUSE	CUSTODIAL SUPPLIES	533.39
12,115	ORRIS WIBE	TRAVEL EXP FOR INSTRUCT	175.00
12,116	ORRIS WIBE	RENTAL OF FILMS	33.04
12,117	JOHN WILEY & SONS	TEXTBOOKS	6.75
12,118	WILKENS-ANDERSON CO.	CHEMISTRY LAB SUPPLIES	175.70
12,119	ORVILLE WILLI MSON	TRAVEL EXP FOR INSTRUCT	125.00
12,120	WOLTER ELECTRONIC CO.	AUDIO VISUAL DS, MATER & RECORDINGS; CONTR SERV	191.01
12,121	WORLD PUBLISHING CO.	REP OF INSTRUCT EQUIP;	6.26
12,122	YOUTH MUSIC FOUNDATION	LIBRARY BOOKS	5.78
12,123	ALLAN D. ZIMMERMAN	INSTRUMENTAL MUSIC SUPPLIES	400.00
12,124	AMERICAN NAT'L BANK	SALARIES OF OTH INSTRUCT STAFF	42,889.55
12,125	DAKOTA ELECTRIC CONST.	INTEREST ON BONDS	2,344.50
12,126	FOSS ENGELSTAD FOSS	EW BLDGS & BLDG ADDITIONS	950.04
12,127	MEINECKE-JOHNSON CO.	PROF SERVICES FOR BLDGS	49,054.63
12,128	TWIN CITY CONST. CO.	NEW BLDGS & BLDG ADDITIONS	990.00
12,129	TWIN CITY CONST. CO.	NEW BLDGS & BLDG ADDITIONS	792.00
12,130	TWIN CITY CONST. CO.	NEW BLDGS & BLDG ADDITIONS	1,107.00
12,131	TWIN CITY CONST. CO.	NEW BLDGS & BLDG ADDITIONS	3,357.00
12,132	NORTHERN SCHOOL SUPPLY	GEN INSTRUCT SUPL; EQUIP FOR INSTRUCT TITLE 1	341.79
12,133	PHOTO CENTER	EQUIP FOR INSTRUCT TITLE 1-	43.00
12,134	SCIENCE RESEARCH	GEN INSTRUCT SUPPLIES TITLE 1-	42.10
12,135	ADLER'S FOREIGN BOOK	LIBRARY BOOKS TITLE 2-	18.20
12,136	NEW METHOD BOOK BINDERY	LIBRARY BOOKS TITLE 2-	.17
12,137	DON N. SEARLES	AUDIO VISUAL AIDS, MATER, & RECORDINGS TITLE 3-	395.00
12,138	JIM BREDESON	SALARIES OF SECRETARIAL & CLERICAL	18.00
12,139	BROWN & S JEWELRY	CONTR SERV REP OF INSTRUCT EQUIP;	25.50
12,140	CASS CLAY CREAMERY	LUNCHROOM FOOD COSTS	174.45
12,141	BOB DOMMER	SALARIES OF SECRETARIAL & CLERICAL	18.00
12,142	EDWARD DON & COMPANY	LUNCHROOM SUPPLIES	63.12
12,143	F-M PRINTING	INSTRUMENTAL MUSIC SUP;	4.96
12,144	DAN GROHNKE	TRAVEL EXP FOR INSTRUCT	84.92

12,145 GROSZ STUDIO	GEN SCIENCE SUPL; IND ART SUPL; MISC EXP OF INSTRUC	268.99
12,146 ROBERT A. HANSON	OTHER SCHOOL BOARD EXPENSE	6.93
12,147 HARDWARE INC.	OTHER EXP REPAIR OF BLDGS	55.16
12,148 HARDWARE INC.	EQUIP FOR INSTRUC	13.20
12,149 HOLIDAY TRANSPORTATION	TRANSP CONTR WITH PUBLIC CARRIERS	20.00
12,150 HONEYWELL INC.	OTH REP OF BLDGS	63.34
12,151 MODERN PRESS	REMEDIAL READING SUPPLIES	6.88
12,152 LITTLE GIANT HOBBYCRAFT	IND ARTS SUPPLIES	9.91
12,153 MARY OLSON	SALARIES FOR FOOD SERVICES	27.50
12,154 PARK LAUNDRY & CLEANERS	OTHER LAUNDRY & DRY CLEANING	27.74
12,155 PITNEY-BOWES INC.	MISC EXP OF INSTRUC	24.00
12,156 RON RUSTAD	GEN INSTRUC SUPL	2.06
12,157 SEARS ROEBUCK	EQUIP FOR INSTRUC	202.48
12,158 RIGELS, INC.	CONTR SERV REP OF INSTRUC EQUIP	6.50
12,159 JACK SODNAK	SALARIES OF SECRETARIAL & CLERICAL	4.00
12,160 DEBORAH SPARROW	TRAVEL EXP FOR INSTRUC	40.50
12,161 JOE SWENSON	SALARIES OF SECRETARIAL & CLERICAL	18.00
12,162 GEORGE TEPLEY	GAS FOR PUPILS TRANSP VEHICLES	12.20
12,163 WALLACE THOMAS	TRAVEL BY SCHOOL BOARD	32.40
12,164 THORSRUUD SUPPLY CO.	OTH EXP FOR OPER OF PLANT	6.97
12,165 NANCY THURN	SALARIES OF SECRETARIAL & CLERICAL	15.00
12,166 TOWN & COUNTRY FLOWERS	PHY ED SUPPLIES	108.00
12,167 TWIN CITY FREIGHT	PHY ED SUPPLIES	9.02
12,168 UNITED ELECTRIC SERVICE	IND ART SUPPLIES	45.91
12,169 VIRGINIA WEGNER	SALARIES OF SECRETARIAL & CLERICAL	18.00
12,170 WESTON WOODS	RENTAL OF FILMS	70.00

GRAND TOTAL

\$277,691.30

BANK BALANCES

American State	\$ 111,757.14
First National	58,017.26
Auxiliary	25,652.44
School Supply	5,495.87