

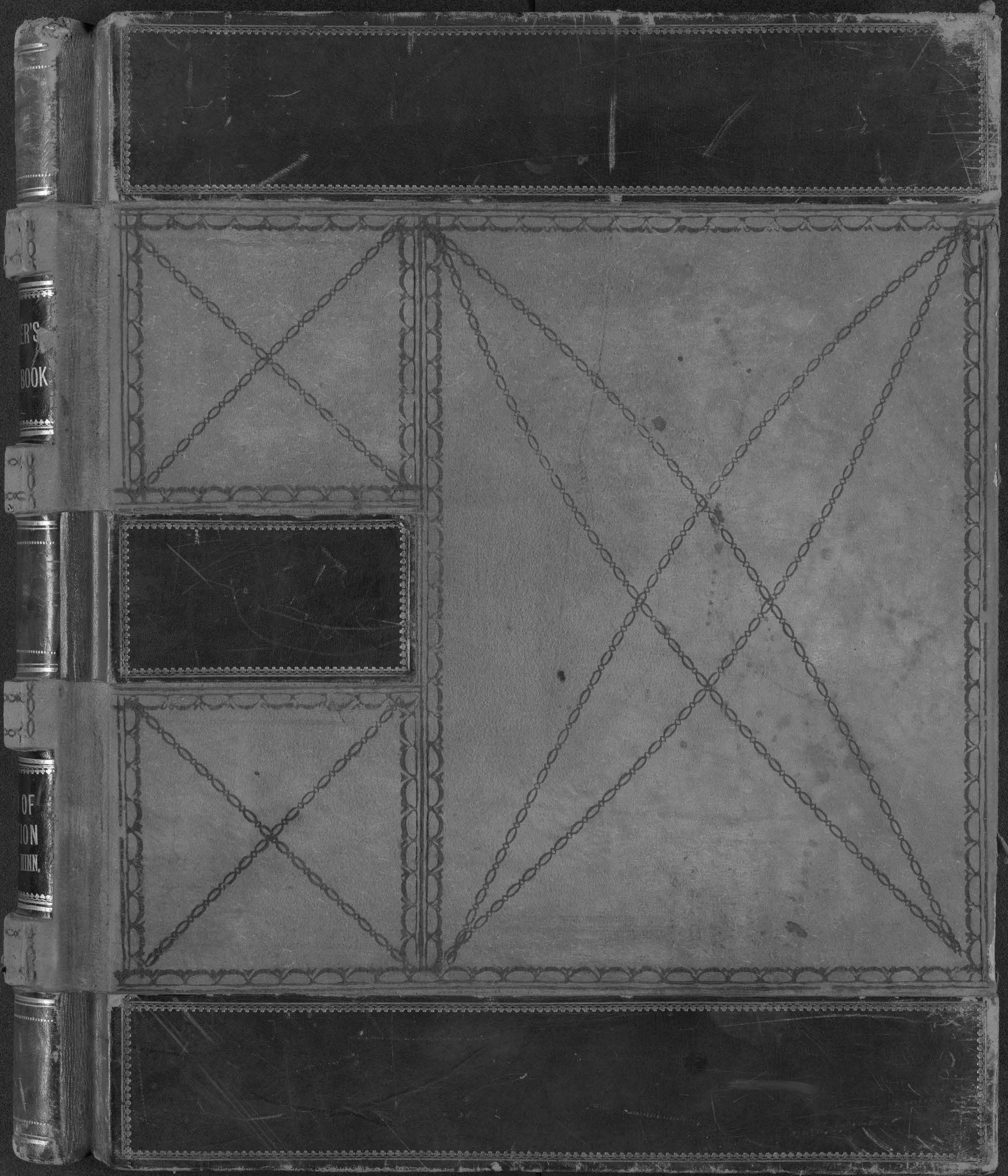


Clay County (Minn.):  
Independent School District  
No. 152 (Moorhead).

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office.

# ANNUAL REPORT

## Of the Treasurer of Moorhead Independent School District No. 2.

RECEIPTS.	
Cash on hand July 11, 1898.	\$ 5,573 06
Cash received from county treasurer:	
General fund.....	\$10,688 10
Interest fund.....	939 62
Sinking fund.....	1,032 88
State apportionment.....	2,151 60
One mill tax.....	862 84
Fines and estrays.....	4 01
Cash received from state auditor for library fund.....	400 00
Cash received for stores and lumber sold.....	12 50
Cash received for desks sold.....	3 00
Cash received for money returned from commutation expenses.....	2 00
Cash received for fines on books.....	4 18
Total receipts.....	\$21,797 80

DISBURSEMENTS.	
Teachers wages.....	\$10,232 34
Fuel.....	1,215 94
Janitor.....	647 95
Books and stationery.....	721 35
Insurance.....	182 00
Clerk's and treasurer's salary.....	275 00
Buildings and repairs.....	699 22
Furniture.....	34 90
Interest.....	14 86
Miscellaneous, including water rent, etc.....	\$39 15
Total disbursements.....	\$13,022 71

Cash on hand.....	\$ 6,775 15
Cash in First National bank.....	13 25
Cash in Moorhead National bank.....	58
Difference in paying check.....	66 \$ 6,775 15
Moorhead, Minn., July 11th, 1899.	
JAMES H. SHARP,	Treasurer.

### Notice of Annual School Meeting.

Notice is hereby given that the annual meeting of the Independent School district, comprising the City of Moorhead, Clay county, Minnesota, will be held at the Sharp school building, in the Fourth ward of said City of Moorhead, at seven o'clock p. m. on Saturday, the 15th day of July, 1899, for the purpose of electing two members of the Board of Education of said Independent School district, to fill vacancies occurring by the expiration of the terms of office of James H. Sharp and Charles B. Hill; for the purpose of electing a member of said Board of Education to fill the unexpired term caused by the resignation of Robert Tufts; for the purpose of determining whether or not said Board of Education shall be authorized to select and purchase a site for a school house in the Second ward of said City of Moorhead; for the purpose of determining whether or not the said Board of Education shall be authorized to erect a school house upon said site to cost not to exceed \$3,000 and to issue the bonds of said district to pay for same, in a sum not exceeding \$3,000, and for transacting such further business as may legally come before it.

Dated July 5th, 1899.

WILLIAM R. TILLOTSON,

# ANNUAL REPORT

## Of the Treasurer of Independent School District No. 2, City of Moorhead, Minn.

RECEIPTS.	
Cash on hand July 10, 1899.....	\$ 6,775 15
Cash from county treasurer:	
General fund.....	\$13,267 09
Interest fund.....	900 31
Sinking fund.....	1,257 16
State apportionment.....	2,969 08
One mill tax.....	865 71
Fines.....	22 10
Cash from state auditor for library.....	400 00
Cash for stores sold.....	9 00
Cash from county treasurer surplus on state loans.....	3,618 79
Cash overpayment returned.....	65
Total cash.....	\$30,392 44

PAYMENTS.	
Teachers wages.....	\$10,976 07
Fuel, \$1,230.77; janitor's wages \$86.70.....	2,340 47
Books & stationery.....	\$1,035.55
Building & repairs, \$1,653.57.....	2,709 42
Furniture, \$441.43; laboratory \$29.33.....	673 36
Interest on bond, 182.33; bonds paid, \$3,000.....	3,182 83
Fire insurance, \$12; treasurer's bond, \$50.50.....	162 00
Treasurer's salary, \$100; clerk's salary, \$100.....	200 00
Artesian water, \$8; tele. and lights, \$8.02.....	115 02
Delegate's expense to the state school board meeting.....	21 02
Oil for floors, \$23.50; expert services on books and report, \$16.....	39 50
Diplomas, \$53.34; blue, \$17.21; repairing clock, \$16.....	62 75
Cleaning chimneys & vaults, \$21; repainting lightning rod, \$3.....	96 00
Freight on desks and books and expressage, labor, post and other petty expenses.....	205 11
Total expenditures.....	\$20,688 55

Cash on hand July 10, 1900.....	\$ 9,613 89
In First National bank.....	3,946 28
In Moorhead National bank.....	4,667 61
Moorhead, Minn., July 10, 1900.	
JAMES H. SHARP,	Treasurer.

## Treasurer Board of Education:

Please find herein a warrant on the State Treasurer for Hundred (\$700.) Dollars, the amount due your High for the year 1900 under the provisions of Section 9, Chapter, General Laws of Minnesota 1899.

Yours truly,

ROBERT C. DUNN,

State Auditor.

Sept. 1st, 1900.



The BOARD OF EDUCATION of MOORHEAD, MINN.



DR. Treasurer, in Account with

DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.	TOTAL
July 19	Balance of funds as per report		316533	228157	118512	663202
Aug 28	Proceeds of \$2950 sold to cover Addition to Shop Bldg \$295000					
	Prom: on above 6000	301000				
21	Return Premium on Ins policy cancelled	4000				
						3050
Sept 7	From Wst-Kiehl State Lupt.				40000	400
Oct 9	For Books lost				200	200
Carried forward		3050	316533	228157	158712	1008402

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	General Funds	REMARKS.
July 19	19									397133	overdrawn per report
July 10	2487					300					
" 14	2494	7000									
" 15	2490	3500									
July 17	2501	4000				4000					
" 17	2504					1110					
" 17	2503		4050								
" 17	2504					1200					
" 17	2505					400					
" 17	2506				500						
" 17	2507					100					
" 18	2508	4000									
" 22	2509	3500									
" 30	2510					1460					
Aug 4	2511					600					
" 4	2512					3025					
" 4	2513					850					
" 4	2514					274					
" 4	2515					1200					
" 4	2516						110000				
Sept 5	2517			534							
" 7	2518					5350					
" 19	2519						100000				
" 20	2520						77152				
Oct 1	2521			6000							
" 2	2522			6000							
" 3	2523	6500									
" 11	2524	5500									
" 11	2525	5000									
" 11	2526	50									
" 3	2527	2560									
" 3	2528	5000									
" 3	2529	5000									
" 3	2530	4750									
" 3	2531	10000									
" 3	2532	4875									
" 3	2533	3500									
" 3	2534				800						
" 3	2535					1200					
" 3	2536					500					
" 3	2537							6905			
" 3	2538					1000					
" 3	2539				3133						
" 3	2540					2186					
" 3	2541					80					
" 3	2542				770						
" 7	2543	2250									
		72925	4050	12534	4702	24535	287152	6905		397133 = \$	8142.37



DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.	
Oct	7	Brown and	729120	4050	12534	4703	24835	287152	6905	397133	Sub # 8102.37
"	7	7544	2250								
"	8	7545	5000								
"	10	7546	4934								
"	20	7547				8145					
"	28	7548	10000								
"	31	7549	3000								
"	31	7550	5500								
"	31	7551	5000								
"	31	7552	5000								
"	31	7553	5000								
"	31	7554	3500								
"	31	7555	6500								
"	31	7556	5000								
"	31	7557	5000								
"	31	7558	5000								
"	31	7559	5000								
"	31	7560	2250								
"	31	7561	2250								
"	31	7562		4000							
Nov	4	7563		4000							
"	9	7564				4190					
"	9	7565	27689								
"	"	7566			13048						
"	9	7567			1440						
"	9	7568			1000						
"	"	7569						8400			
"	9	7570			2258						
"	9	7571			459						
"	9	7572			440						
"	9	7573			920						
"	9	7574			2874						
"	9	7575			325						
"	9	7576			250						
"	9	7577				525					
"	9	7578	1120								
"	9	7579				600					
"	9	7580							56000		
"	17	7581							140		
"	18	7582	5000								
"	"	7583	5000								
"	19	7584				4000					
"	19	7585	5000								
"	20	7586	5000								
"	21	7587	4500								
"	"	7588	3500								
			181100	32909	20534	27717	42295	287152	15305	56140	397133 1060294



DR. \_\_\_\_\_ Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
Nov	23	181109	32909	20534	27717	42295	287152	15305	56140	397123 1069294
"	23	2589	5000							
"	27	2590	3500							
"	27	2591	5000							
"	27	2592	20000							
"	28	2593	2250							
"	28	2594	2250							
Dec	1	2595		4000						
"	1	2596		4000						
"	7	2597	N							
"	11	2598	N							
"	7	2599	525							
"	7	2600				200				
"	7	2601				120				
"	7	2602		250						
"	7	2603						1000		
"	7	2604				650				
"	7	2605				1417				
"	7	2606		300						
"	7	2607				375				
"	7	2608	6500							
"	7	2609	5500							
"	9	2610	3500							
"	9	2611			10357					
"	9	2612				1500				
"	9	2613				265				
"	9	2614			3984					
"	9	2615				4906		2200		
"	18	2616	1750							
"	19	2617	4500							
"	19	2618	4500							
"	19	2619	2250							
"	19	2620	2250							
"	23	2621	6175							
"	23	2622	5225							
"	23	2623	3500							
"	23	2624	12000							
"	28	2625	10500							
1892	30	2626						105000		
Jan	2	2627		4000						
"	2	2628		4000						
"	2	2629			680					
"	2	2630	2150							
"	30	2631	6500							
"	30	2632	5500							
"	30	2633	5000							
		123150	2675	16550	5699	9433		3200	105000	265707
		304259	35584	37084	33416	51728	287152	18505	161140	397133 1326001



DR. \_\_\_\_\_ Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.	
Jan	30	304259	35584	37084	33416	51728	287152	18505	161140	397133	13.260.01
"	30	2634	3500								
"	30	2635	5000								
"	30	2636	4750								
"	30	2637	5000								
"	30	2638	5000								
"	30	2639	2250								
"	30	2640	5000								
"	30	2641	2250								
"	30	2642	3750								
"	30	2643	5000								
"	30	2644		4000							
"	30	2645		4000							
"	30	2646	4500								
"	30	2647	4500								
Feb	6	2648				285					
"	6	2649	4750								
"	6	2650				300					
"	6	2651			3140	1790					
"	6	2652			675						
"	6	2653				2990					
"	6	2654				185					
"	6	2655				35					
"	6	2656	450								
"	6	2657			600						
"	6	2658			1418						
"	6	2659							9045		
"	6	2660				560					
"	9	2661								150000 loan	
"	9	2662				3500					
"	12	2663				6000					
"	13	2664	12500								
"	16	2665			700						
"	20	2666	4500								
"	27	2667	5775								
"	27	2668	3500								
"	27	2669									
"	27	2670	5000								
"	27	2671	5000								
"	27	2672	5000								
"	27	2673	5000								
"	27	2674	3750								
"	27	2675	5625								
"	27	2676									
"	27	2677	5000								
"	27	2678	5000								
		116150	5200	8000	6533	15585			9045	150000	3105.13
		420409	40784	45084	39949	67313	287152	18505	170185	547133	163657.4



DR. \_\_\_\_\_ Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
July 27		420409	40784	45084	39949	67313	287152	18005	170185	547133 16,365.14
" 27	2679	2250								
" 27	2680	2250								
" 27	2681	3750								
" 27	2682	500								
" 27	2683	12500								
" 27	2684	4500								
Nov 27	2685			4000						
" 1	2686			4000						
" 1	2687					600				
" 8	2688		2000							
" 8	2689				654					
" 8	2690				445					
" 11	2691								1334	
" 21	2692	3400								
" 21	2693		400							
" 26	2694	7500								
" 26	2695	3750								
" 26	2696	5000								
" 26	2697	5365								
" 26	2698	5000								
" 26	2699	5000								
" 26	2700	3500								
" 26	2701	5000								
" 26	2702	5000								
" 26	2703	5000								
" 26	2704	5000								
" 26	2705	2250								
" 26	2706	2250								
" 26	2707	12500								
" 28	2708	4500								
April 1	2709			4000						
" 1	2710			4000						
" 2	2711			225						
" 11	2712		225							
" 16	2713					200				
" 16	2714				940					
" 23	2715	3750								
" 23	2716	7500								
" 23	2717	5000								
" 23	2718	5500								
" 23	2719	5000								
" 23	2720	5000								
" 23	2721	3500								
" 23	2722	5000								
" 23	2723	4750								
		150765	2625	16225	2039	800			1334	173588
		571174	43409	61309	41988	68113	287152	18505	171519	547133 1810302



DR. \_\_\_\_\_ Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
April	23	571174	43409	61309	41988	68113	287152	18505	171519	547133 18103.02
"	23	2724	100							
"	23	2725	5000							
"	23	2726	5000							
"	23	2727	4450							
"	23	2728	2250							
May	1	2729		4000						
"	1	2730		4000						
"	7	2731			3560					
"	7	2732	7500							
"	7	2733	5000							
"	7	2734	5500							
"	7	2735	5000							
"	7	2736	5000							
"	7	2737	3500							
"	7	2738	5000							
"	7	2739	5000							
"	7	2740	5000							
"	7	2741	5000							
"	7	2742	2250							
"	7	2743	2250							
"	21	2744	4000							
"	25	2745	3750							
"	31	2746	2250							
"	31	2747	2250							
"	31	2748	25000							
June	1	2749		4000						
"	1	2750		4000						
"	4	2751			600					
"	4	2752			1075					
"	4	2753	8925							
"	4	2754			2531					
"	24	2755			560					
"	4	2756				1231				
"	6	2757	6805							
"	14	2758	7500							
"	14	2759	5500							
"	20	2760	✓							
"	14	2761	6500							
"	14	2762	4000							
"	14	2763	7500							
"	14	2764	3750							
"	15	2765	7500							
"	15	2766	7500							
"	15	2767	6750							
"	16	2768	7500							
		171850	15730	16000	8326	1231				2131.37
		743024	59139	77309	50314	69344	287152	16505	171519	547133 20234.29







DR. \_\_\_\_\_ Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	General Fund.	REMARKS.
July 15	2788	Brought forward				70			9000	3276.50	3276.50
" 17	2789	4000									
" 18	2790	3750									
" 28	2791	4500									
Augt 15	2792								17700		
" 17	2793					425					
" 17	2794						437				
" 30	2796							2000			
Sept 3	2797	10000									
" "	2798							1200			
" "	2799					186					
" "	2800							3910			
" "	2801					375					
" "	2802						6880				
" "	2803					150					
" "	2804					26000					
" "	2805				420						
" "	2806					350					
" "	2807			200							
" "	2808					825					
" 24	2809	3750									
" "	2810	5250									
" "	2811	5250									
" "	2812	5000									
" "	2813	6000									
" "	2814	2835									
" "	2815	5000									
" "	2816	7500									
" "	2817	5500									
" "	2818	5250									
" "	2819	5250									
" "	2820	5000									
Oct 1	2821					8500					
" "	2822			6000							
" "	2823			6000							
" "	2824						47250				
" "	2825					1600					
" "	2826					1525					
" "	2827					605					
" "	2828				1568						
" "	2829					161					
" "	2830					470					
" "	2831				655						
" 3	2832	10060									
" 12	2833							1795			
		93835		12200	2713	33522	58430	8905	26700		236305
		93835		12200	2713	33522	58430	8905	26700	327650	563950



DR. \_\_\_\_\_ Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

[illegible]



DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.
Nov 19	Brok. forward	213177	480940	523859	123282
Dec 17	Loan from 1 <sup>st</sup> Nat. Bank	200000			200000
31	Interest from 1 <sup>st</sup> Nat. Bank on Spec. Dep.		12500		12500
21	From County Treasurer - Ore Settlement	38028	16864	14186	69078

451205 510304 538045 123282 1624836

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
		206910	19305	40200	7183	56479	76680	45958	82700	327650
19	2880	5000								8430.15
"	2881	6000								
"	2882	2835								
"	2883	5660								
"	2884	7500								
"	2885	5500								
"	2886	10000								
"	2887								1035	
"	2888							1356		
Dec 1	2889			4500						
"	2890			4000						
"	2891	5000								
"	2892	9375								
"	2893		5100							
"	2894					1300				
"	2895							2175		
"	2896					315				
"	2897		3375							
"	2898					395				
"	2899				10986					
"	2900					500				
"	2901				5200					
"	2902					400				
"	2903		1250							
"	2904				2925					
"	2905	3500								
"	2906	4500								
"	2907	4000								
"	2908		1950							
"	2909					240				
"	2910	3750								
"	2911	5250								
"	2912	5250								
"	2913	5000								
"	2914	6000								
"	2915	2835								
"	2916	5000								
"	2917	7500								
"	2918	5250								
"	2919	5000								
"	2920	5500								
"	2921	5117								
"	2922				450					
"	2923					3000				
"	2924						2000	3531	105	1311 84
	129667	11675	8500	19561	6150	2000	3531	105		10241 99
	336582	30980	28700	26684	62629	76680	49489	82805	327650	



DR. \_\_\_\_\_ Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.	
		336582	30980	28700	26684	62629	78680	49489	82805	327600	10241.99
Dec 11	2925	10000									
" 27	2926			4500							
" 29	2927					5000					
" 31	2928								35350		5000 Bonds
" 1892	2929							406			
Jan 1	2930			4000							
" 3	2931					1300					
" 5	2932	1960									
" 7	2933					855					
" 11	2934		2000								
" 11	2935					350					
" 11	2936						1585				
" 11	2937							5993			
" 11	2938				2225						
" 11	2939					1229					
" 11	2940		4688								
" 11	2941					300					
" 11	2942					50					
" 11	2943					180					
" 11	2944					342					
" 11	2945		6644								
" 11	2946				2775						
" 11	2947							3390			
" 11	2948						3966				
" 11	2949							175			
" 11	2950	4500									
" 11	2951	7000									
" 11	2952	3750									
" 11	2953	5250									
" 11	2954	5250									
" 11	2955	1250									
" 11	2956	3750									
" 11	2957	6000									
" 11	2958	1418									
" 11	2959	5000									
" 11	2960	7500									
" 11	2961	5500									
" 11	2962	5250									
" 11	2963	5250									
" 11	2964	5000									
" 27	2965	15000									
Feb 1	2966	4000									
" 1	2967			4500							
" 1	2968			4000							
" 11	2969							5000			
		102628	13332	17000	50	9606	5555	14964	35550	5000.00	7026.31
		439210	44312	457	31684	7223	84231	64453	118355	327650	5000 1727850



DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
July 4	2970	439210	44312	457	31684	72235	84231	64453	118355	327650000. 17.278.30
"	2971		1350			1300				
"	2973					500				
"	2974				3020	460				
"	2975					450				
"	2976		1950							
"	2977	4500								
"	2978					59779				
"	2972				2057					
"	2979	4000								
"	2980	3750								
"	2981	5250								
"	2982	5250								
"	2983	5000								
"	2984	6000								
"	2985	2835								
"	2986	5000								
"	2987	7500								
"	2988	5000								
"	2989	5250								
"	2990	5000								
"	2991					625				
"	2992					200000				
"	2993								3500	
Mich 1	2994			4500						
"	2995			4000						
"	3096	15000								
"	2997					2175				
"	2998				710					
"	2999				8859	3687				
"	3000		1000							
"	3001		15484							
"	3002					170				
"	3003				395					
"	3004					1300				
"	3005		1250							
"	3006		6995							
"	3007		1300							
"	3008	4500								
"	3009								9100	
"	3010								7102	
"	3011	3750								
"	3012	5250								
"	3013	5250								
"	3014	5000								
		103085	29229	8500	15041	270446			19702	4461.02
		542295	73641	54200	46725	342681	84231	64453	138057	327650000. 21.729.3



## DR. Treasurer, in Account with

DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.
1893	Brought forward	1010611	617349	417344	1632822508586
April 19	Gross Prof. Weber for books destroyed				70 70

1010611 617349 717344 1633522508656

## The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
md		542295	73641	54200	46725	242681	84231	64453	138057	327650 5000.- 21739.33
" 18	8015	6000								
" 18	3016	2835								
" "	3017	5000								
" "	3018	7500								
" "	3019	5000								
" "	3020	5250								
" "	3021	5250								
" "	3022	5000								
" "	3023	4000								
" "	3024								14245	
" 18	3025					5000				
April 1	3026			4500						
" "	3027			4000						
" "	3028					1300				
" "	3029		2850							
" "	3030		1995							
" "	3031					250				
" "	3032		350							
" "	3033						1485			
" "	3034		3000							
" "	3035					251				
" "	3036								49910	
" 8	3037	3000								
" 15	3038	3750								
" "	3039	5250								
" "	3040	5250								
" "	3041	4750								
" "	3042	6000								
" "	3043	2835								
" "	3044	5000								
" "	3045	7175								
" "	3046	5000								
" "	3047	5250								
" "	3048	5250								
" "	3049	5000								
" 22	3050				500					
" 25	3051					870				
" 29	3052	15000								
" "	3053									
" "	3054		4000							
May 1	3055		4000							
" 1	3056					1300				
" "	3057				295					
" "	3058				160					
" 6	3059				500					
		124295	16195	8500	1555	8971	1485		64155	225156
		666890	89836	62700	48280	351652	85716	64453	202212	327650 5000. 2399089



DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.	
1893	Brought forward	1010611	617349	717344	163352	2508656
May 15	From County Treasurer State Apportionment	456				
	1 Mill Tax	45842				
	Fence & Embank	475				91917
July 1	From County Treasurer June settlement	469374	96947	285690		852011
	May 15 advanced \$ 600.-					
	June 3 " " 3000					
	July 1 Bal " 4920.11					
		1571902	714296	1003034	1633523	452584

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
May		666590	89836	62700	48280	351652	85716	644453	202212	327650 5000.- 23,990.89
"	6	3060			300					
"	"	3061	1000							
"	"	3062				200				
"	"	3063				155				
"	"	3064	5164							
"	"	3065			580					
"	"	3066				175				
"	"	3067					4000			
"	9	3068					5000			
"	11	3069				150				
"	13	3070	3750							
"	"	3071	5250							
"	"	3072	5250							
"	"	3073	5000							
"	"	3074	6000							
"	"	3075	2850							
"	"	3076	5000							
"	"	3077	7500							
"	"	3078	5000							
"	"	3079	5250							
"	"	3080	5250							
"	"	3081	5000							
"	"	3082	3750							
"	"	3083					4399			
"	25	3084	10000							
"	26	3085	2625							
"	"	3086	3750							
"	"	3087	2625							
"	26	3088	2500							
"	"	3089	3000							
"	"	3090	2850							
"	"	3091	2500							
"	"	3092	2625							
"	"	3093	2625							
"	"	3094	2500							
"	"	3095				1000				
"	29	3096		4000						
"	"	3097		4000						
June	3	3098					16667			
"	3	3099			175					
"	"	3100				750				
"	"	3101				567				
"	"	3102				1975				
"	"	3102				300				
		100450	6164	8000	1055	5272	30066			1530.07
		102450								
		769040	96000	70700	49335	356974	115787	64453	202212	327650 5000.- 25,570.96







## DR. Treasurer, in Account with

DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.
July 1893	Brought forward		507084	503034	148357
Sept 16	From Stat. Supt. School. High School Fund				1158470
					40000
					40000

507084 503034 188357 1198470

## The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	Gen'l Fund.	REMARKS.
July 1893		Brought forward								568577	\$568577
July 6	3127					85r					
" 6	3030					140r					
" 6	3131				210r						
" 6	3134					150r					
" 14	3133	3750r									
" 26	3134					4440r					
" 26	3135					1100r					
" 26	3136					1800r					
" 26	3137	3500r									
" 26	3138	3750r									
" 27	3139						70000r				
Aug 1	3140					1000					
" 1	3141					40r					
" 4	3142						844r				
" 4	3143						12648r				
" 4	3144					995r					
" 4	3145					2000r					
" 4	3146					100r					
" 4	3147				675r						
" 16	3148						75000r				
" 17	3149	3500r									
" 18	3150						2500r				
" 24	3151					5176r					
" 24	3152						8250r				
" 26	3153	3750r									
" 26	3154						2500r				
" 29	3155						75000r				
Sept 2	3156	1875r									
" 7	3157				1725r						
" 7	3158					975r					
" 2	3159							2635r			
" 2	3160					238r					
" 2	3161						7761r				
" 2	3162				186r						
" 11	3163				6610r						
" 11	3164							21600r			
" 6	3165						1125r				
" 9	3166						75000r				
" 8	3167						31916r				
" 14	3168					182r					
" 22	3169	3536									
" 23	3170						64000r				
" 29	3171	16842r									
" 29	3172	4950r									
" 11	3173	3158r									
		48611			9406	18421	426544	24235		527217	
		48611			9406	18421	426544	24235		568577	1095794







DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

	DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
893											
			104865	1092	160	28416	32081	431434	24235		568577 12.572.00
Or-	17	3220	4500.								
"	27	3221	4500.								
"	27	3222	4500.								
"	27	3223	16842.								
Nov	1	3224			4000.						
		Vaid									
"	4	3226									
"	4	3227									
"	4	3228									
"	6	3229									
"	6	3230									
"	6	3231									
"	6	3232									
"	6	3233									
"	6	3234									
"	6	3235									
"	10	3236									
"	18	3237									
"	23	3238									
"	24	3239									
"	24	3240									
"	24	3241									
"	24	3242									
"	25	3243									
"	25	3244									
"	25	3245									
"	25	3246									
"	25	3247									
"	25	3248									
"	25	3249									
"	25	3250									
"	25	3251									
"	25	3252									
"	25	3253									
"	25	3254									
"	25	3255	1684								
"	25	3256	4737.								
"	25	3257									
"	25	3258									
"	25	3259	3500.								
"	28	3260									
"	28	3261									
			119683	14127	40	4856	12828	1500	60181	8000.	10.171.57
			274548	15219	200	33272	45406	431434	25235	60161	568577 8000.00 27743.57



School District No. 2

CORRECTIONS.

Dr.

Cash on hand at the beginning of the year.....		
Received from ap- { a—From State one mill tax.....	2230	20
portionment, { b—From Int. on State Sch'l Fund.....		
Received from special tax collected.....	12601	99
“ “ local one mill tax collected.....	1194	87
“ “ bonds sold.....		
“ “ text book sales, fines, etc.....	92	68
“ “ all other sources.....		
Total.....		



Minnesota State Board of Health  
and Vital Statistics.

H. M. BRACKEN, M. D., SECRETARY.

PIONEER PRESS BUILDING, ST. PAUL.

August 18, 1899.

My Dear Sir:-

The following resolutions were adopted at the July meeting of the Minnesota State Board of Health:

In view of the fact that smallpox is prevailing to so great an extent throughout the entire country and that the danger from infection will be increased as cold weather comes on, therefore be it

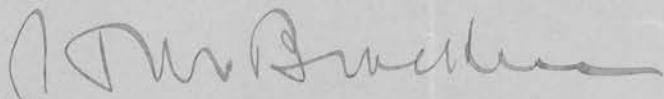
Resolved,-That all schools throughout the State, at the fall opening, must require a certificate of vaccination before admitting a pupil.

In view of the fact that infectious diseases are more prevalent during the winter than summer, that the schools are the frequent source of infection; that it is to the interests of the schools, as well as the public at large, to exclude infectious diseases so far as possible from the schoolroom, therefore be it

Resolved,-That the Minnesota State Board of Health make a special effort to secure the aid of all teachers in detecting and excluding children suffering from infectious diseases, from the schools. That the Board express itself as willing to give instructions, by lectures or otherwise, to teachers at summer schools, normal or other places where teachers meet together, in the methods of recognizing infectious diseases in their early stages, thus aiding them in becoming active sanitarians.

I trust you will appreciate the importance of teachers joining with us in trying to control infectious diseases. Especially are smallpox, chicken-pox, diphtheria, scarlet fever and measles apt to be disseminated by school children. It seems to me that teachers should be most active sanitarians, for it is to their interest, looked at from the humanitarian as well as from the selfish point of view, to prevent the spread of disease through schools.

Very truly,



Secretary and Executive Officer.



# MINNESOTA STATE BOARD OF HEALTH.

## SPECIAL SMALLPOX CIRCULAR.

Smallpox is prevailing all over the United States. Some of the cases are well marked and easily diagnosticated. Others are of a very mild type, and may easily be overlooked or mistaken for chicken-pox. In many cases the diagnosis of mild cases has been made possible only by their close association with undoubted cases. Since May 1st there have been fifty cases of smallpox in Minnesota, embracing ten localities. In only one of these outbreaks was the first case a typical one. In most of the other outbreaks cases were first called chicken-pox. This diagnosis has often been persisted in even after the cases have been pronounced smallpox by experts.

Of the fifty cases of smallpox in Minnesota since May 1st but two have died. Since May 1st smallpox has been reported from Iowa, Wisconsin and North Dakota—states adjoining our own. So far the disease has not been very infectious, for, with many exposures, there have been comparatively few cases; but this condition is likely to change with the on-coming of cold weather, for heavy clothing and closer association in public places will tend to produce more general infection. Every one must be on guard against this disease from now on. Railroad officials should notify their ticket agents, especially at small stations, to be on their guard against selling tickets to persons with suspicious eruptions on the face, or with suspicious histories, unless the suspicious party can bring a certificate from a physician, known by the agent to be a reliable man, stating that the party under consideration has neither smallpox nor chicken-pox. School teachers must be on their guard against receiving scholars with any suspicious eruption or history. Schools are probably the means of causing the spread of infectious diseases to a greater extent than any other one agent.

3<sup>21</sup>  
4  
16



#### CHICKEN-POX.

Investigation tends to show that there is probably very little, if any, chicken-pox in this state at present. For this reason the state board of health, under authority given it by the law to regulate infectious diseases, requests that, for the present at least, all cases diagnosticated as chicken-pox be rigidly quarantined at their homes, or other suitable place, and reported at once to the local health officer, he without delay to report to the secretary of the state board of health (sections 18-20, chapter 132, Gen. Laws 1883).

Quarantine is for the benefit of the public, and while it may temporarily discommode a few individuals, it is an absolute necessity in order to prevent the spread of disease.

#### QUARANTINE.

There are two systems of quarantine:

1. An honest quarantine, by a community, of all suspicious cases of infectious disease, within its limits.
2. A quarantine established by the country at large against an infected neighborhood.

The first is the more rational quarantine. There should be no occasion for general alarm and restlessness, but rather of watchfulness only, *if*, on the first appearance of some dreaded infectious disease (such as smallpox) the case, or cases, are promptly taken in charge and rigidly quarantined, and the persons who have been exposed are either kept in quarantine or under close observation until the period for the possible appearance of the disease among them has passed; *if* vaccination is carried out carefully and thoroughly; *if* the attending physician takes proper precautions against carrying the disease from the infected to the non-infected; and *if* all known methods are adopted to limit the spread of the infection.

The second is often termed "shot-gun" quarantine, and should never be necessary in well regulated communities; but it may become a necessity where the people of a village, city or township are indifferent to the interests of the surrounding country. *If* local

health officers or attending physicians neglect or refuse to do their duty; *if* communities neglect or refuse to obey the instructions of the local health officer, there is but one thing left for surrounding communities to do in self-defense, viz., refuse to allow any person or thing that can possibly carry infection to pass from the infected neighborhood into a noninfected neighborhood.

#### VACCINATION.

Vaccination should be used as a protection against smallpox. The Minnesota State Board of Health, at its regular meeting, July 11th, 1899, took action as follows regarding vaccination:

"In view of the fact that smallpox is prevailing to so great an extent throughout the entire country, and that the danger from infection will be increased as cold weather comes on, all schools throughout the state, at the fall opening, must require a certificate of vaccination before admitting a pupil."

It is important that all health officers, school officials and teachers see that this rule is enforced this coming fall.

Sample of vaccination certificate:

#### CERTIFICATE OF VACCINATION.

Minn.,.....189...

I HEREBY CERTIFY, That on the.....

day of .....189....., I Vaccinated (or examined)

.....

of \* No.....Street.....

aged.....years, .....months, .....weeks, and that the evidences of successful Vaccination are satisfactory.

.....M. D

Residence.....

\*In country districts the pupil can be designated by the examining physician as belonging to a certain family (giving name of parents).



The best vaccine virus on the market is that which will produce only vaccinia. An "old fashioned" sore arm is by no means a necessity, for such is due to septic infection and not to vaccinia. Those using glycerinated virus must not pronounce the vaccination a failure because there is no typical vesicle before the seventh or eighth day. A vaccination should not be pronounced as having failed until two weeks have passed without producing the typical symptoms.

H. M. BRACKEN, M. D.,  
Secretary and Executive Officer.

August 1st, 1899.



## MINNESOTA STATE BOARD OF HEALTH.

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### SMALLPOX.

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Smallpox is a disease dependent upon a specific poison, the nature of which is not yet determined. Infection may take place from the secretions of the respiratory tract, and possibly from other secretions. Also, from contact with the surface of the body or exfoliations from the same. The danger of infection is constant from the first appearance of the disease until the process of desquamation (or peeling) is completed. This may continue until at least two months have passed since the first appearance of the disease. The last of the desquamation is usually from the hands and feet.

Smallpox patients should be thoroughly isolated in a special quarantine hospital. Such hospital should be of simple, cheap construction, in some isolated place remote from public highway or residence property. Its furnishings should be plain, simple and cheap, in order that they may be completely destroyed by burning when the time for their disinfection comes. Connected with such hospital should be at least two well trained and responsible nurses, and an outside attendant, or "go-between," to look after the supplies, etc., for the hospital. It is wise to have two outside attendants, one to serve during the day, the other during the night. They should act as guards as well as attendants, and should be given police authority. There must be no direct communication between the quarantine hospital and the outside world. The outside attendants should see to it that all the wants of the patients and nurses are supplied. The passage of anything from the hospital to the outside world—letters, notes, books, papers, clothing, etc.—must be absolutely forbidden.



All food must be prepared and dishes and clothing washed by the nurses or other quarantined attendants. A pit should be dug near the quarantine hospital, and all refuse, excreta, etc., should be thrown into it. Lime sufficient to cover such deposits should be thrown into the pit each time that anything is emptied therein from the hospital, and this covered with earth. Should the hospital have connection with a sewerage system, then everything disposed of in this way should be thoroughly disinfected with carbolic acid or lime. For the stools lime is the best disinfectant, prepared as follows: Prepare each morning sufficient "milk of lime"\* to last through the day. Of this ten per cent, in water, should be added to each stool, in sufficient quantity to cover it completely, and left standing for at least two hours before emptying into sewer or pit. A tub or pail containing a five per cent solution of carbolic acid should be kept at some convenient place to receive all washable clothing as removed from the patient's person or bed.

Smallpox patients should be frequently and freely bathed with warm water. This gives comfort, hastens desquamation and diminishes the danger to others by controlling to some extent the products of desquamation. To the bath may be added about one-half of one per cent of carbolic acid for its soothing action.

The body should be anointed with some nonirritating application after each bath during the entire course of the disease.

This, as well as the bath, tends to make the patient more comfortable, and also reduces the danger to others, by keeping under control the desquamated material.

The patient after having thoroughly recovered should be given a final and complete bath and dressed in entirely fresh clothing throughout. All clothing that has been worn by a smallpox patient should be burned. All individuals who have been associated with a smallpox patient for any time whatsoever must be placed in isolation until they have had a full bath and complete change of clothing. Susceptible persons (i. e., persons who have not recently been vaccinated) must be kept under observation until the period of incubation for smallpox has passed (two, or, better, three, weeks). They should also be vaccinated without any delay. If people who have been exposed to smallpox are not fixed in residence, and of such a character as to be depended upon to aid in every way the suppression of the disease, they should be placed in quarantine, but not, of course, with smallpox patients. They should be kept in houses of detention. When smallpox occurs in a

\*Milk of Lime consists of one part slaked lime with eight parts water.

neighborhood, there should be general vaccination of everybody, for we have in this one of the most absolute preventives known to medical science.

Of course, all pupils and teachers who have been exposed to smallpox, or who are living in a house where a patient has been suffering from smallpox, should be excluded from school for at least three weeks.

Physicians must be very careful not to convey this disease from patients upon whom they are attending to other individuals. In many cases it may be necessary for a special physician to go into quarantine while attending smallpox patients.

#### DISINFECTION.

Disinfection of a house and contents after the removal or recovery of a smallpox patient should be as follows:

1. Aerial disinfection. For this formaldehyde is probably the best disinfectant known at present. Care must be taken in choosing an apparatus for generating the gas, and also to use a sufficient quantity of gas. Many of the formaldehyde generators are useless. There is also a tendency among manufacturers of formaldehyde generators to recommend a quantity of gas that is entirely too small to do the work required. Aerial disinfection after smallpox is not sufficient.

2. Further disinfection of the contents of the house: After aerial disinfection the contents of the house should be divided into two groups.

- (a) Articles that can be disinfected by means of steam or boiling water.

- (b) Articles that must be burned.

Washable clothing from the patient or bed after having been kept for a time in a solution of carbolic acid, as already directed, should be placed and kept in water at the boiling point for half an hour.

Furniture that will stand washing, such as plain chairs, tables, bedsteads, etc., should be washed with a one to one-thousand parts solution of corrosive sublimate in water.

Upholstered furniture, carpets, curtains, mattresses, pillows, feather beds, quilts, etc., etc., and also all articles that would be spoiled by such methods of disinfection as have already been described, should be burned.

3. Further disinfection of the room: After the removal and disinfection of the contents of a room the room itself should receive



2036  
2932  
290808  
290808  
5

careful attention. If the walls are papered the paper should be soaked off with a one to one-thousand parts solution of corrosive sublimate in water, and the walls, windows, woodwork, floors, and, in fact, everything about the room, should be washed with a similar solution. It is a good plan to repaint all woodwork.

After everything has been thoroughly disinfected, still further precaution should be taken by allowing the most complete ventilation possible of the room. Articles of clothing or furniture should be placed in the open air and exposed to the sunlight, if possible, for several days.

The diagnosis of smallpox is sometimes difficult. Mild cases may be mistaken for chicken-pox. Physicians in attendance upon cases which they may class as chicken-pox should remember that the law in Minnesota requires the reporting of all contagious diseases. This includes chicken-pox.

The law reads as follows:

"Every physician shall report to the local board of health, in writing, every person having a contagious disease, and the state of his or her disease, and his or her place of dwelling, and name, if known, which such physician has prescribed for or attended for the first time since having a contagious disease, or since the discovery of the same to be contagious, during any part of the preceding twenty-four (24) hours; but not more than two (2) reports shall be required in one (1) week concerning the same person; but every attending physician thereat must see that such report is or has been made by some attending physician.

"Sec. 21. It shall be the duty of each and every practicing physician in this state to report, in writing, to the local board of health the death of any of his patients who shall have died of contagious or infectious disease, within twenty-four (24) hours thereafter, and to state in such report the specified (specific) name and type of such disease."

H. M. BRACKEN,  
Secretary and Executive Officer.

Aug. 1st, 1899.



ESTABLISHED 1852.

MANCHESTER

INSURANCE COMPANY  
OF  
MANCHESTER, ENG.

SHARP, AGENT,  
RHEAD, MINN.



200

5/17/4

12 8/17



Case called. Complaints & answer filed on  
on motion of opp. Case continued. Trial Jan'y.  
11 <sup>1898</sup> ~~at~~ at our. 1 o'clock. P.M.



0 0 0

Recd from H. P. State Treas. Jan 4, 1898

3976 06

829 65

" " " " " " " " State surplus

\$4805.71

M. Sharp Treas.



# IN JUSTICE'S COURT

County of \_\_\_\_\_

## TRANSCRIPT IN CHANGE OF VENUE

Filed this \_\_\_\_\_ day of \_\_\_\_\_

A. D. 190\_\_\_\_\_

Justice of the Peace.

1-00-1000

I hereby certify that I have compared the foregoing with the original entries in my docket, and that the same is a full and correct transcript thereof, and of all the proceedings had before me in said cause; that all the papers had before me therein are herewith returned and attached, and numbered from \_\_\_\_\_ to \_\_\_\_\_ inclusive; and that, together with the foregoing transcript they contain a full, correct and complete statement of all the proceedings had before me in said cause.

Given under my hand, this \_\_\_\_\_

day of \_\_\_\_\_

190\_\_\_\_\_

Justice of the Peace.

To \_\_\_\_\_

Esq.,

Justice of the Peace of \_\_\_\_\_

Minnesota.



(After the following transcript of the Justice's docket is fully made out, fasten all the papers in the case together securely, here, and fold and place in an envelope sealed for delivery.)

State of Minnesota,

County of \_\_\_\_\_

ss.

In Justice's Court,

Before \_\_\_\_\_

Justice of the Peace.

Teacher

1205815-

Truck

112473

Junete

81861

Book 15

81243

Miscellaneous

96645

Building

150096

Summit

38933

Interest

209.70

Building lots 2d Ward

470.00

Bon as

2950.00

2,123.036

4000.00

21630.36

New Building

126

101

25-  
103  
108  
175-  
20  
12



Bal on hand at closing 1900 July	9.6	13	89	
W. apt. M. N. Nov 30 1900	23	50	00	
" " " " Nov 21 1901	22	60	00	
" " " " 6/21	24	00	00	
" " " " Sept 1900		30	00	Debit
" " " " Oct " Cal. Bank		60	00	
" " " " No " "	31	41	03	
" " " " 1/18 1901		16	02	
" " " " 3/21 "	22	59	19	
" " " " 6/15		60	00	
" " " " 6/29	29	34	18	
	<hr/>			
	24	61	03	1
paid out	21	63	03	6
	<hr/>			
	29	79	95	

150000  
 295000  
 43000  
 20900  
 397900

*Bundling up 9.*  
*"*



And it Further Appearing That the following named person.....the person  
entitled to.....said estate by law, viz.:.....



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

1993	DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
Oct	27	3220	154865 4500r	1092	160	28416	32581	431434	24235		368577 120720
"	27	3221	4500r								
"	27	3222	4500r								
"	27	3223	16842r								
Nov	1	3224	void		4000r						
"	4	3226	3500r								
"	4	3227				1185r					
"	4	3228		1725r							
"	6	3229					1220r		1500r		
"	6	3230					245r				
"	6	3231				3671r					
"	6	3232		600r							
"	6	3233					320r				
"	6	3234		11802r							
"	6	3235					500r				
"	10	3236					420r				
"	18	3237	3500r								
"	23	3238					2500				
"	24	3239					7500.				
"	24	3240									2000
"	24	3241							14957r		
"	24	3242					120r				
"	25	3243	4619r								
"	25	3244	6158r								
"	25	3245	4950r								
"	25	3246	3079r								
"	25	3247	5684r								
"	25	3248	4950r								
"	25	3249	4725r								
"	25	3250	4860r								
"	25	3251	4500r								
"	25	3252	4737r								
"	25	3253	4500r								
"	25	3254	4500r								
"	25	3255	16842r								
"	25	3256	4737r								
"	25	3257									2000
"	25	3258							14957r		
"	25	3259	3500r								4000
"	28	3260									
"	28	3261							30247r		
			119683	14127	40	4856	12828		1500	60181	8000. 10.171.52
			274548	15219	200	33272	45406	401434	25235	60161	568577 8000.00 72743.00



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

[illegible]



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

1943	DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
Dec	19	3307	3638 <sup>13</sup> 4950✓	34467	28000	33272	57274	461642	27560	105922	568577 19000.- 35805.27
"	19	3308	4713✓								
"	19	3309	1750✓								
"	19	3310	1000✓								
"	19	3311	750✓								
"	19	3312	150✓								
"	"	3313	✓ m m m m								
"	"	3314	300✓								
"	71	3315					300✓				
"	73	3316					1000✓				
"	73	3317	3500								
"	78	3318					3077✓				
"	80	3319			4000✓						
Jan	X	3320			4000✓						
Jan	✓	3321	✓							3000	
"		3324	175✓								
"	5	3325	500								
Jan	5	3326	175✓								
"	6	3327	3500✓								
"	9	3328		1840							
"	9	3329					300✓				
"	9	3330					1640✓				
"	10	3331				320✓					
"	10	3332					565✓				
"	10	3333					300				
"	10	3334					370✓				
"	10	3335					270				
"	10	3336				5185✓					
"	10	3337				1320✓					
"	10	3338					142				
"		3339		1350							
"	↓										
"	10	3341					1425✓				
"	"	3342					320✓				
"	"	3343					895✓				
"	"	3344									2000
"	10	3345					75✓			14000✓	
"		3346					25✓				
"	10	3347					5950✓				
"	"	3348				1005✓					
"	"	3348				544✓					
"	10	3350					330				
"	"	3351		955							
			20375	4145	80	8374	16859			170	2000.- 274753
			384188	38617	360	41646	74133	461642	27560	187922	568577 21000.- 385578



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

1994	DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
Jan	10	3352	384188	38612	36000	41646	74132	461642	24560	122922	568577 21000 38552.80
"	"	3353				300					
"	"	3354				7996					
"	"	3355				0	82 615				
"	17	3356	6158								
"	17	3357	4950								
"	"	3358	3158								
"	"	3359	5684								
"	"	3360	4737								
"	"	3361	4737								
"	"	3362	4737								
"	"	3363	4500								
"	"	3364	4725								
"	"	3365	4500								
"	"	3366	4500								
"	"	3367	4950								
"	"	3368	3543								
"	"	3369	1000								
"	"	3370	250								
"	"	3371	125								
"	"	3372	13342								
"	"	3373	500								
Feb	1	3374			4000						
"	"	3375			4000						
"	"	3376									1000
"	3	3377	3500								
"	3	3378					513				
"	"	3379					630				
"	"	3380	3750								
"	9	3382				1350					
"	10	3383					1328				
"	16	3384					5637				
"	16	3385					100				
"	"	3386		375							
"	"	3387		450			435				
"	"	3388									
"	17	3389		10885							
"	22	3390	6158								
"	22	3391	4950								
"	22	3392	3158								
"	"	3393	5684								
"	22	3394	4737								
"	"	3395	4737								
"	"	3396	5400								
			118170	11710	80	4646	4268				1000 2467.94
			502358	50322	60000	46292	78401	461642	27560	122922	568577 22000- 4102074



DR. \_\_\_\_\_ Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

1994	DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.		REMARKS.
July	24	3397	502358 4737✓	50322	44000	46292	78401	461642	27560	122922	568577	22000 + 41020.74
"	24	3398	4725✓									
"	24	3399	4388✓									
"	"	3400	4950✓									
"	"	3410	4500✓									
"	"	3402	4500✓									
"	"	3403	750✓									
"	"	3404	1187✓									
"	"	3405	675✓									
"	"	3406	16842✓									
"	27	3407				425✓						
March	6	3408				4500✓						
"	1	3409			4000✓							
"	1	3410			4000✓							
"	✓	3411				525✓						
"	3	3412	3500✓									
"	6	3413		23066✓								
"	"	3414				8000✓						
"	6	3415				130✓						
"	6	3416				670✓						
"	6	3417				145✓						
"	6	3418				1200✓						
"	6	3419		500✓								
"	6	3420				300✓						
"	6	3422				300✓						
"	6	3423		750✓								
"	6	3424				1400✓						
"	6	3425			265✓							
"	6	3426				200✓						
"	10	3427	3500✓									
"	17	3428				850✓						
"	21	3429	6158✓									
"	22	3430	4950✓									
"	"	3431	3158✓									
"	"	3432	5684✓									
"	"	3433	4737✓									
"	"	3434	4737✓									
"	"	3435	4737✓									
"	"	3436	5400✓									
"	"	3437	4725✓									
"	"	3438	4950✓									
"	21	3439	4500✓									
"	"	3440	4500✓									
"	"	4341	4500✓									
			116485	24316	8265	2795	8650					1605.11
			618843	74638	52265	49087	87051	461642	27560	122922	568577	22000 - 42626.85



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
1994										
new	31 44	500	74638	52265	49087	87051	461642	27560	122922	568577 22000.- 42625.85
"	31 443	16842								
"	31 444	5425								
"	31 445	3500								
April	31 446			4000						
"	31 447			4000						
"	31 448					3600				
"	31 449					2000				
"	31 450				800					
"	31 451				4517					
"	31 452					150				
"	31 453					1170				
"	31 454				1435					
"	31 455				100					
"	31 456		750							
"	31 457					800.00				
"	31 458				1000					
"	31 459					170				
"	31 460	3500								
"	31 461	6158								
"	31 462				1285					
"	31 463	4950								
"	31 464	3158								
"	31 465	5684								
"	31 466	4737								
"	31 467	4737								
"	31 468	5130								
"	31 469	4737								
"	31 470	4725								
"	31 471	4500								
"	31 472	4500								
"	31 473	4500								
"	31 474	4950								
"	31 475	250								
"	31 477	16842								
"	31 478	3500								
May	31 479			4000						
"	31 480			4000						
"	31 481								18635	
"	31 482					540				
"	31 483				850					
"	31 484					320				
"	31 485				1150					
"	31 486					510				
		112825	250	160	11137	9260			18635	168107
		731668	74888	68265	60224	96311	461642	27560	141857	568577 22000.- 4430692



DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.
1894 June 19	From County Treasurer Taxes Collected	2944664	542444	559159	1884774267744
	recd - May 31. 1000. June 14 3000 19 2500 July 6 1201.02	734387	9500	26176	770108
20	From Sundry for sale of shed	2500			25
	Discount on Books etc.	104			104
		2684650	581994	585335	1884775040456

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
May 7	3487	731668	74888	68265	60224	96311	461642	27560	141557	568577 22000.- 44806.92
"	3488					3155				
"	3489					3602				
"	3490	168440					2500			
"	3491	6158.								
"	3492	4950.								
"	3493	3158.								
"	3494	5684.								
"	3495	4737.								
"	3496	4737.								
"	3497	5400.								
"	3498	4737.								
"	3499	4950.								
"	3500	4500.								
"	3501	4500.								
"	3502	4275.								
"	3503	500.								
"	3504	4725.								
"	3505		4000	4000						
"	3506					10000				
"	3507					5000.				
June 1	3508	8421.								
"	3509	9579.								
"	3510	7700.								
"	3511	7700.								
"	3512	8842.								
"	3513	6723.								
"	3514	7237.								
"	3515	250.								
"	3516	7368.								
"	3517	8400.								
"	3518	7350.								
"	3519	7000.								
"	3520	7000.								
"	3521	7000.								
"	3522	4911.								
"	3523	2		3500.						
"	3524						150.			
"	3525				908.					
"	3526					200.				
"	3527					375.				
"	3528				X.	760.				
"	3529	3500.				1000.				
"	3530									
"	3531	700.								
"	3532	545.								
		190079		75	908	123510	2650			2246.47
		921747	74888	75765	61132	119821	464292	27560	141557	568577 22000.- 46553.30



James H. Sharp

Treasurer, in Account with

DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.
	Weduct Payments as apposite	3684650	581994	585335	1884775040456
	Teachers wages \$ 9217.47				
	Fuel " 748.88				
	Janitor " 827.65				
	Books & Stationery \$ 611.32				
	Exp for Library Maps " 326.54 " 784.78				
	Miscellaneous expenses " 1334.26				
	Building " 5423.97				
	Furniture " 27560				
	Over draft 1893 " 5685.77				
	Temporary Loans etc " 4000.00				
	Bonds renewed " 18000.00 4579833				
	Interest on Bonds & Loans 159807				
	Library for Books & Maps 32654				
		4579838	159807		326544772299
	Balances on hand 442187			585335	155823
	Over draft Ent Fund carried down 895188				768157
					895188
	Bal 1st Natl Bank \$ 1355.83				
	" 2nd Nat " 1380.71 \$ 2736.54				
	Cash on hand as per report \$ 2681.57 \$ 2681.54				
	Deduct diff in order 3369 made by Bank .03				
		2681.54			
		422187	585335	155823	1163345

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
Jan 921747			74888	75765	61132	119821	464292	27560	141557	568577 22000 - 46553.39
Jan 8 3533						2500				
" 12 3534						300				
" " 3535						300				
" 13 3536						375				
" 15 3537				2000						
" 18 3539				2000						
" 30 3541							60000			
Jan 18 3543									15000	
" " 3544				500						
" 30 3545									3250	
" 21 3546						1500				
July 1 3549						2175				
" 1 3550						4850				
" " 3551						1500				
" " 3553						105				
" " 3554							2500			
" 14 3555				2500						
" 14 3556							5000			
" 14 3557							5000			
" 14 3558							5000			
" 14 3560							105			
" 14 3561							500			
				7000		18605	78105		18250	716960
921747			74888	82765	61132	133426	542397	27560	159807	568577 22000 - 47722.99

1894

July 15 Over draft Bank from old 76

Difference in order

895188

03

895191



DR. \_\_\_\_\_ Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

[illegible]



DR. \_\_\_\_\_ Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.	
		48212		2000	1475	17411	12150	25160	27833	895188	1029429
Sept 28											
"	"	3609	7578✓								
"	"	3610	3316✓								
"	"	3611	2844✓								
"	"	3612	2605✓								
"	"	3613	2487✓								
"	"	3614	2487✓								
"	"	3615	2487✓								
"	"	3616	2605✓								
"	"	3617	2368✓								
"	"	3618	2368✓								
"	"	3619	2368✓								
"	"	3620	2368✓								
"	"	3621	2250✓								
"	"	3622	2250✓								
"	"	3623	1250✓								
"	"	3624	2250✓								
"	"	3625	1688✓								
Oct	1	3626		3375✓							
"	1	3627		2625✓							
"	1	3628		4000✓							
"	6	3629					✓ 12500				
"	"	3630					✓ 2500				
"	"	3631				600✓					
"	"	3632			450✓						
"	8	3633		600✓							
"	"	3634			255✓						
"	"	3635			3239✓						
"	9	1				900✓					
"	10	2				✓ 10000					
"	"	3				243✓					
"	12	4				3000✓					
"	13	5	1925✓			675✓					
"	17	6									
"	"	7				3000✓					
"	18	8				670✓					
"	19	9				4000✓					
"	23	10				937✓					
"	26	11	6631✓								
"	"	12	5684✓								
"	"	13	5210✓								
"	"	14	4737✓								
"	"	15	4388✓								
"	11	16	4911✓								
"	"	17	4973✓								
"	"	18	2606✓								
		86632		10600	4144	14027	250				140403
		134844		22600	5619	31438	37150	25160	27833	895188	1169888



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.	
Oct 26		134844		12600	5619	31438	37150	25160	27833	395188	11698.37
"	19	25001									
"	20	44281									
"	21	15001									
"	22	47371									
"	23	45001									
"	24										
"	25	47371									
"	26	45001									
"	26	49731									
"	27	45001									
"	28	151571									
"	29	29		17501							
"	30			22501							
Nov.	31			35001							
"	5	32					56211				
"	33					5001					
"	6	34					40735				
"	9	35		15001							
"	36					6901					
"	37					751					
"	38						45001				
"	39							5101			
"	40				8001						
"	41					4771					
"	42					2851					
"	43					1001					
"	44				8181						
"	45					8741					
"	46							9501			
"	47		14001								
"	48				6601						
"	49				3751						
"	50					37501					
"	51							11500			
"	9	52			16457						
"	53				9521						
"	9	54			19631						
"	55				39161						
"	56				44281						
"	57				59711						
"	58							43300			
"	59		361351								
"	60					1691					
"	22	61									
"	62										
		63647	37535	4000	21528	6920	50856	56260			245746
		108481	37535	21600	29147	38358	88006	81420	27833	895188	1411078



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.	
Nov		198491	37535	21600	27147	38358	88006	81420	27833	895188	1415578
"	22	63	52100								
"	22	64	47370								
"	"	65	45000								
"	"	66	49730								
"	"	67	49730								
"	"	68	35530								
"	"	69	49730								
"	"	70	47370								
"	"	71	45000								
"	"	72	49730								
"	"	73	47370								
"	"	74	35430								
"	"	75	39370								
"	"	76	151570								
"	"	77	12500								
"	"	78	21250								
"	"	79	12500								
"	"	80	35000								
Dec	1	81		22500							
"	"	82		17500							
"	"	83				8137					
"	4	84				20000					
"	4	85			7350						
"	"	86			30000						
"	"	87		15000							
"	"	88				2000					
"	"	89				1150					
"	"	90				6200					
"	"	91				65640					
"	"	92		35000							
"	"	93					7750				
"	"	94	37810								
"	"	95				4090					
"	10	96					11500				
"	11	97	92210								
"	"	98			1850						
"	15	99	66310								
"	15	100	56830								
"	"	101	52100								
"	"	102	49730								
"	"	103	49730								
"	"	104	49730								
"	"	105	49730								
"	"	106	47360								
"	"	107	47360								
		129516	130000	90000	39200	10723	19200				168600
		328007	58537	30000	31067	45281	89931	87420	27833	895188	1582660



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.	
		328007	50537	306	31067	49081	89931	81420	27833	895188	15826.64
Dec 15	<del>108</del>	328007	50537	30600	31067	49081	89931	81420	27833	895188	15836.64
"	"	108	4736✓								
"	"	109	4736✓								
"	"	110	4500✓								
"	"	111	4500✓								
"	"	112	4500✓								
"	"	113	4500✓								
"	"	114	Void								
"	"	115	15157✓								
"	"	116	3500✓								
"	"	117		2250✓							
"	118	1750✓									
"	31 119	5000✓		1500✓							
Jan 1	120										
"	✓ 121			3500✓							
"	" 122			1750✓							
"	" 123					6000✓					
Jan 14	124					450✓					
"	15 125					450✓					
"	18 126					530✓					
"	21 127	6631✓									
"	25 128	5683✓									
"	25 129	5210✓									
"	" 130	4972✓									
"	" 131	4973✓									
"	" 132	4973✓									
"	" 133	4973✓							177		
"	" 134	4736✓									
"	" 135	4736✓	47.36								
"	25 136	4736✓									
"	" 137	4736✓									
"	" 138	4500✓									
"	" 139	4613✓									
"	" 140	2700✓									
"	" 141	4500✓									
"	25 142	3250✓									
"	" 143	15157✓									
Feb 1	144			1500✓							
"	1 145		430✓								
"	146			1750✓							
"	147	3500✓									
"	✓ 148			2250✓							
"	" 149					486✓					
"	4 150		17740✓								
"	5 151				250✓						
"	6 152				255✓						
		147458	18176	14400	405	7916			197		188526
		438460	68707	45000	31472	56997	89931	81420	28010	895188	1772190



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

[illegible]







DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.
		807565	461966	670849	197039 2137419

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JEANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
April 1	224	662162	50733	66500	43867	74725	105154	90277	28384	895188 10827 207775
" 3	225		50733	66500	43867	25001	105154	90277	28382	895188 10827 207775
" 4	226	1251				455				
" 8	227					7001				
" 18	228					2001				
" 8	229		5001							
" "	230		10451							
" "	231		81931							
" "	232					3021				
" "	233		37471							
" 9	234	27631								
" 18	235	66311								
" "	236	56831								
" "	237	48201								
" "	238	49731								
" "	239	49731								
" "	240	49731								
" "	241	47361								
" 18	242	47361								
" 18	243	47361								
" "	244	47361								
" "	245	45001								
" "	246	49731								
" "	247	45001								
" "	248	151571								
" "	249	50001								
" "	250	55261								
" "	251								276301	
May 1	252			22501						
" "	253			35001						
" "	254					5381				
" "	255	25001								
" "	256			17501						
" "	257			15001						
" 6	258					125001				
" 7	259	50001								
" 9	260					2501				
" 11	261	35001								
" "	262	6631								
" "	263	56831								
" "	264	52101								
" "	265	49111								
" 17	266	49731								
" 17	267	49731								
" "	268	47361								
" "	269	47361								
		146394	13485	9000		17045			27630	208928
		808586	94218	20500	43869	91750	105154	90277	56014	895188 10827 2271329



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

[illegible]







DR. \_\_\_\_\_ Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
July 2	321	4625 1750			2874	2865		715		901078
" 5	322					<del>266</del>				
" 8	323					4400				
" 17	324							1375		
" 26	325					2150				
" "	326				495					void
" 26	328					145				
" "	329					550				
" "	330					375				
Aug 9	331					250				
" "	332								9000	
" 15	333					1545				
" 15	334			1320						
" 15	335							977		
" 15	336			2435						
" 15	337				1545					
" 15	338							21600		
Sept 3	339					162				
" 10	340					2615				
" 10	341					216				
" 11	342					100				
" 11	343					200				
" 13	344	8421								
" 14	345	3315								void
" "	347	2605								
" "	348	2486								
" "	349	2605								
" "	350	2605								
" "	351	2250								
" "	352	2368								
" "	353	2368								
" "	354	2250								
" "	355	2250								
" "	356	2250								
" "	357	2250								
" "	358	2250								
" "	359	1421								
" "	360	1421								
" "	361	1421								
" "	361 1/2				3000					
" 27	362	1421								
" 27	363	2250								
" 27	364	2250								
		52207		3755	5040	12708		23952	9000	
		56832		3755	7914	15573		24667	9000	



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
Sept		56832		3755	7914	15573		24667	9000	
"	27	365	2250							
"	"	366	2250							
"	"	367	2250							
"	"	368	2368							
"	"	369	2368							
"	"	370	2250							
"	"	371	2605							
"	"	372	2605							
"	"	373	3315							
"	"	374	8421							
"	"	375	2605							
"	"	376	2278							
"	"	377				3330				
"	"	377 1/2						500		
"	"	378		1500						
"	"	378 1/2				1360				
"	"	379	1968							
"	30	379 1/2				919				
"	30	379 3/4		1750						
"	"	380		2250						
Oct	7	380 1/2								
"	3	381		3500		400				
"	7	381 1/2				250				
"	7	382					2454			
"	7	383			5614					
"	"	384				4000				
"	"	385				3452				
"	"	386						500		
"	"	387				650				
"	"	388				2300				
"	"	389				329				
"	"	390						8320		
"	"	391			3248			5178		
"	"	392								
"	8	393		500						
"	17	394				500				
"	18	395						1100		
"	19	396	31836							
"	24	397	16842							
"	24	398	6631							
"	24	399	5210							
"	"	400	4849							
"	"	401	5210							
"	"	402	5210							
		79517	33804	9500	8862	17490	2454	15598	9000	
		136349	33804	13255	16776	33063	2454	40265	9000	



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
Oct		136349	33804	13255	16776	33063	2454	40265	9000	
"	24	403	4275							
"	"	404	4737							
"	"	405	4737							
"	"	406	4500							
"	"	407	4500							
"	"	408	4500							
"	"	409	4163							
"	"	410	4500							
"	"	411	2842							
"	"	412	2842							
"	26	413		1750						
"	26	414		2250						
"	"	415		1500						
"	"	416		3500						
"	2	417				500				
"	2	417 1/2				10000				
"	4	418				520				
"	4	419				160				
"	4	420			655					
"	4	421				1065				
"	4	422			x 6881					
"	"	423				898				
"	4	424	2175							
"	"	425			2875					
"	4	426			1417					
"	"	427			1400					
"	"	428				107				
"	"	429	1000							
"	42	430	3900							
"	"	431	5080							
"	"	432	4950							
"	22	433	16842							
"	"	434	6631							
"	"	435	5210							
"	"	436	4973							
"	"	437	4500							
"	"	438	4737							
"	"	439	4500							
"	"	440	4500							
"	"	441	4500							
"	"	442	4500							
"	"	443	4500							
"	"	444	2842							
"	"	445	2842							
		127603	2175	9000	13228	18350				
		263952	35979	22255	30004	46418	2454	40265	90	



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
Nov		263952	38979	22255	30004	46413	2454	40265	9000	
"	446			3500						
"	447			1750						
"	448			2250						
"	449			1500						
"	450							2250		
Dec	451					500				
"	452					300				
"	453								18053	
"	454				425					
"	455					150				
"	456					150				
"	457					400				
"	458					84				
"	459					7000				
"	10 460				1070					
"	461					x	1650			
"	462				8450					
"	463				5490					
"	464		39693							
"	465	1000								
"	149 466	2250								
"	467	1875								
"	468	5275								
"	469									void
"	470	5123								
"	471	6631								
"	472	5240								
"	473	2418								
"	474	4613								
"	475	5150								
"	476	4500								
"	477	4500								
"	478	4737								
"	479	4500								
"	480	5210								
"	481	2842								
"	482	2842								
"	483	16842								
"	484	4500								
"	34 484 1/2	350		3500						
"	485			1500						
"	26 486			2250						
"	487			1750						
"	488					550				
"		90148	39693	18000	15435	9134	1650	2260	18053	
"		354100	75672	40255	45439	55547	4104	42515	27063	



DR.

...Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
1896										
July	189	3541.00	75672	40255	45439	55547	4104	42515	27053	
"	"	489				500				
"	"	490				500+				
"	"	491				389				
"	"	492	2175							
"	"	493	6508					375		
"	"	494								
"	"	495				3938				
"	"	496						10638		
"	"	497						3675		
"	"	498						8000		
"	"	499						9000		
"	29	16842								
"	"	500	6631							
"	"	501	5210							
"	"	502	4849							
"	"	503	5210							
"	"	504	5145							
"	"	505	4500							
"	"	506	4737							
"	"	507	4737							
"	"	508	4500							
"	"	509	4500							
"	"	510	4500							
"	"	511	4500							
"	"	512	4973							
"	"	513	2842							
"	"	514	2842							
"	30	515		3500						
"	"	516		1500						
"	"	517	375							
July	1	518		1750						
"	3	519					2800			
"	"	520					3500			
"	"	521		2250						
"	"	522				500				
"	"	523	6206							
"	"	524	1350							
"	"	525				845				
"	"	526					2597			
"	"	527		1000						
"	"	528		500						
"	"	529				600				
"	"	530				225				
"	7	531				5000				
"	11	532					730			
		86893	16239	10500		11997	9627	31688		
		440993	91911	50755	45439	67544	13731	74203	27053	







DR. Treasurer, in Account with

DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.				
		1678756	548039	1055932	179459	3462186			

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
March		554587	108642	59755	46634	73573	40506	74203	27053	
"	26577	4500								
"	578	4737								
"	579	4737								
"	580	4500								
"	581	4500								
"	582	4500								
"	583	4500								
"	584	4500								
"	585	2842								
"	586			3500						
"	587			1500						
"	588			1750						
"	589			2250						
"	590	16842								
"	591	2655								
"	28592				750					
"	593	500								
Apr.	4594					500				
"	6595				774					
"	596				708					
"	597		870							
"	598		11059							
"	599		425							
"	600					335				
"	601					875				
"	10602					7300				
"	23603	4500								
"	604	4500								
"	605	4388								
"	606	4500								
"	607	4500								
"	608	4736								
"	609	4619								
"	610									void
"	611	4973								
"	612	5210								
"	613	5210								
"	614	5210								
"	615	6631								
"	616	2842								
"	617	2842								
"	618	16842								
"	619	250								
"	620	250								
		141316	12364	9000	2232	9210				
		695903	121006	68755	48866	82783	40506	74203	27053	



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
April		695903	121006	68755	48866	82783	40506	74203	27053	
"	23	621		3500						
"	"	622		1500						
"	"	623		2256						
"	"	624		1750						
"	24	625	250							
May	2	626				500				
Apr.	24	626 1/2	4974							void
"		627								
May	19	628	870							
"	"	629			410					
"	"	630			425					
"	"	631	4990							
"		632			147					
"	21	633	6631							
"	"	634	5080							
"		635								void
"	"	636	4500							
"	"	637	4737							
"	"	638	4500							
"	"	639	5210							
"	"	640								void
"	"	641	3256							
"	"	642	4973							
"	"	643	2842							
"	"	644	4972							
"	"	645	4500							
"	"	646	4500							
"	22	647	4275							
"	"	648	4500							
"	"	649	16842							
"	26	650		2250						
"	27	651		3500						
"	"	651 1/2		1750						
"	"	652								void
"	28	653		1500						
"	29	654				12500				
June	1	655				500				
"	4	656	8422							
"	"	657	7368							
"	"	658	5000							
"	"	659	7000							
"	"	660	4421							
"	"	661	7000							
"	"	662	7368							
		133121	5860	18000	982	13500				
		829024	126866	86755	49848	96283	40506	74203	27053	



## DR. Treasurer, in Account with

DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.	✓
	Difference in paying Checks	1685332	548039	1055932	219459	3508762
	By check payment as approp.	1685472				140
	Teachers Wages	902986				3508902
	Fuel	127291				
	Janitors	91255				
	Books & Stationery	51498				
	Insurance	20000				
	Allowance to Vidings	30000				
	Clerk & Bros Salary	27500				
	Water rent	4750				
	Other Petty Ex	38239				
	Repairs on Buildings	40506				
	Interest on Bonds	74203				
	Bonds redeemed		56349			
	Over draft July 1895	901078		300000		2665655
	On hand	2309306				
	Over draft	623834	491690	755932	219459	843247
						623834

Balance brot down

491690 755932 219459 1467081

## The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
June		829024	126866	86755	49848	96283	40506	74203	27053	
"	4	663								
"	"	664								
"	"	665								
"	"	666								
"	"	667								
"	"	668								
"	"	669								
"	"	670								
"	"	671								
"	"	672								
"	"	673								
"	"	674								
"	15	674 1/2								
"	"	675								
"	"	676								
"	17	677								
"	29	678								
"	"	679								out
"	29	680								
"	29	681								
"	29	682								
"	29	683								
"	29	684								
"	29	685								
"	29	686								
"	"	687								
"	"	688								void
"	"	689								out
"	"	690								
July	3	691								
"	6	692								
"	"	693								out
"	"	694								
July 9	9	695								
"	"	696								
"	"	697								
"	"	698								
		2842								
		73962	425	4500	1650	24206			29296	300000
		902986	127291	91255	51498	120489	40506	74203	56349	300000 17645.77
										623834

Overdraft in General Fund, brot down



## DR. Treasurer, in Account with

DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.
	<i>Balance on hand July 15-1896</i>		<i>491690</i>	<i>755937</i>	<i>219459 1467081</i>

## The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
		<i>Overdraft July 15-1897</i>								<i>6.238.34</i>
	679					250				
July 23	699	✓			3960					
Aug 1	689	500 ✓				350				
" 11	700	✓				4000				
" 21	701	✓				4000				
" "	702	✓				700				
" "	703	✓				600				
" "	704	✓				125				
" 24	705	✓				4000				
" "	706	✓			950					
" "	707	✓				375				
" 25	708	✓				690				
Sept 7	710	✓							17700	
" "	711	✓								
" "	712	✓				450				
" "	713	✓	500							
" "	714	✓				100				
" "	715	✓				125				
" "	716	✓				500				
" "	717	✓					6460			
" "	718	2500 ✓								
" 11	719	2500 ✓								
" 11	720	2500 ✓								
" 11	721	2500 ✓								
" 11	722	2500 ✓								
" 7	709	✓				1925				
" 11	723	2500 ✓								
" 11	724	2500 ✓								
" 11	725	2500 ✓								
" 11	726	2500 ✓								
" 11	727	2500 ✓								
" 11	728	2500 ✓								
" "	729	2500 ✓								
" 11	730	2500 ✓								
" 11	731	2500 ✓								
" 11	732	2500 ✓								
" 14	733	✓				900				
" 19	734	✓					1125			
" 24	735	4428 ✓								
" 24	736	2947 ✓								
" "	737	2060 ✓								
" "	738	2320 ✓								
" "	739	2474 ✓								
" "	740	2237 ✓								
" "	741	2237 ✓								
		56703	500		4910	19110	1585		17700	106508







DR. Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
Nov	Board	1 23292	6804	10785	7656	27698	12321		39036	337892
"	785	✓			2856					
"	786	✓					1125			
"	784 1/2	4737✓								
"	787	4500✓								
"	785 1/2	4204✓								
"	786 1/2	4737✓								
"	788	✓				4650				
"	789	✓			1250					
"	788 1/2	4500✓			x					
"	789 1/2	4500✓								
Oct	22	790	4500✓							
"	"	791	4737✓							
"	"	792 1/2	4000✓							
"	"	793	✓	2250✓	2500					
"	"	794	✓		3797	99				
"	"	794 1/2	✓	1750✓						
"	"	795 1/2	✓	5000✓						
Nov	10	796	✓			300				
Oct	22	796 1/2	151581							
Nov	7	794 3/4	✓				356000			
"	7	790 1/2	✓		11407					
"	7	793 1/2	✓	24994						
"	10	795	✓			500				
"	18	798 1/2	5447✓							
Oct	22	798	625✓							
"	"	797	500✓							
Nov	18	799	5080✓							
"	7	782 1/2	✓			950				
"	18	797 1/2	7105✓							
"	"	800	5145✓							
"	"	801	2487✓							
"	"	802	4974✓							
"	"	803	4737✓							
"	"	804	4737✓							
"	"	805	4737✓							
"	"	806	4737✓							
"	"	807	4737✓							
"	20	808	4500✓							
"	18	809	4500✓							
"	"	810	4500✓							
"	"	811	4500✓							
"	"	812	4000✓							
"	"	813	77046✓	2250✓						
"	"	814	✓	1750✓						
"	"	815	✓	5000✓						
		132621	24994	28785	19310	6400	4625			205950
		255913	31798	28785	26966	34098	16946		39086	433543



DR. \_\_\_\_\_ Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
Nov	June	1559 13	3 1798	28785	26966	34098	16946		39036	433342
11	18	816	15158✓							
"	"	817	2501							
"	"	818	123✓							
"	"	819	✓				500			
"	"	820	✓			3000				
"	7	787 1/2	✓				80			
Dec	17	822	7103✓							
"	"	823	5447✓							
"	"	824	5210✓							
"	"	825	5210✓							
"	"	826	4974✓							
"	"	827	4974✓							
"	"	829	4737✓							
"	"	830	4737✓							
"	"	831	4737✓							
"	"	832	4737✓							
"	"	833	4500✓							
"	"	834	4500✓							
"	"	828	4737✓							
"	"	835	4500✓							
"	"	836	4500✓							
"	"	837	4000✓							
"	"	838	✓		2250✓					
"	"	839	✓		1750✓					
Nov	7	792 1/2	✓				2425			
Dec	17	840	✓		5000✓					
"	"	841	15158✓				500			
"	"	842	✓				500			
"	"	843	✓				606			
"	"	844	✓				150			
"	"	845	✓				455			
"	"	846	✓			732				
"	18	847	✓	19697						
"	"	848	2600✓							
"	"	849	✓				5300			
"	19	850	✓			100				
"	31	851	✓			326				
Jan	1	852	✓			5000				
"	8	853	✓			700				
"	8	854	✓			800				
"	7	855	✓	975						
"	8	856	✓			675				
"	"	857	✓			40				
"	"	858	✓			296			39036	
		111296	20672	9000	4632	11603	5450			162653
		367209	52470	37785	31598	45701	22396		39036	596196



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
Jan'y	Ind	367209	52470	37785	31598	45701	22396		39036	596195
"	8	859				2430				
"	"	860	✓	25684						
"	21	861	7105✓							
"	"	862	3908✓							
"	"	863	5210✓							
"	22	864	4949✓							
"	22	865	4974✓							
"	22	865 <sup>1/2</sup>	4974✓							
"	22	866	4737✓							
"	22	867	3552✓							
"	22	868	4737✓							
"	22	869?	4737✓							
"	22	870	4737✓							
"	22	871	4500✓							
"	22	872	4500✓							
"	22	873	4500✓							
"	22	874	4500✓							
"	22	875	4000✓							
"	22	876	2250✓							
"	"	878	1750✓							
"	"	879	1962✓	5000						
"	"	880	15158✓							
"	"	881	2605✓							
"	"	882	500✓							
"	"	883	2500✓							
"	"	884	1063✓			500				
"	"	885	✓		2251					
"	"	886	✓		2526					
"	"	887	✓		4334					
Feb'y	8	888✓	✓			316				
"	"	889	✓			805				
"	"	890	✓				278			
"	"	891	✓			300				
"	"	892	✓	1000						
"	"	893	✓			135				
"	"	894	✓			750				
"	"	895	✓	12574						
"	19	896	6928✓							
"	19	897	5210✓							
"	19	898	5210✓							
"	19	899	4539✓							
"	19	900	4973✓							
"	19	901	5211✓							
"	19	902	4737✓							
"	19	903	4737✓							
		141928	39258	5000	9111	5236	278		39036	200811
		509137	91728	42785	40709	50937	22674		39036	297096



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
July 19	Ord	509134	91728	42785	40909	50937	22674		39036	797006
"	"	904	4731✓							
"	"	905	4737✓							
"	19	906	4500✓							
"	19	907	4500✓							
"	19	908	4500✓							
"	19	909	4500✓							
"	19	910	4000✓							
"	19	911	✓	2750✓						
"	"	912	✓	1750✓						
"		913	✓	5000✓						
"	19	914	15158✓							
"	"	915	5210✓							
"	"	916	875✓							
March	1	917	✓			500				
"	9	918	✓			3600				
"	"	919	✓			150				
"	9	920	✓		445					
"	9	921	✓		560					
"	9	922	✓	500						
"	"	923	✓			357				
"	"	924	✓				799			
"	"	925	✓			430				
"	"	926	✓			1200				
"	"	927	✓	15140						
"	"	928	✓		2258					
"	9	929	✓			455				
"	9	930	✓			2000				
"	19	931	✓	7105✓						
"	19	932	✓	5210✓						
"	19	933	5080✓							
"	"	934	4949✓							
"	"	935	809✓							
"	19	936	4974✓							
"	19	937	4974✓							
"	"	938	3318✓							
"	19	939	4737✓							
"		940	4737✓							
"	"	941	4737✓							
"		942	4500✓							
"	"	943	4500✓							
"	"	944	4500✓							
"	"	945	4500✓							
"	"	946	4000✓							
"	19	947	250✓							
"	19	948	500✓							
		126097	15640	9000	3263	8692	799			163491
		635234	107368	51785	43972	59629	23473		39036	960397



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
Mich	Jord	635234	107368	51783	43972	59629	23473		39036	960397
"	19	949	3000✓							
"	19	950	5000✓							
"	"	951	✓	✓	2250✓					
"	"	952	✓	✓	1750✓					
"	"	953	✓	✓	5000✓					
"	"	954	15158✓							
July	✓	3547	✓				50000			
"	"	3540	✓				50000			
Mich	16	569	✓	✓				24400		
"	"	568	✓	✓				33300		
"	197	31	955	✓	✓	500				
Office	16	956	✓	6750✓						
"	16	958	✓	5080✓						
"	"	957	✓	5210✓						
"	"	959	✓	5080✓						
"	16	960	✓	4973✓						
"	16	961	✓	4973✓						
"	16	962	✓	4737✓						
"	16	963	✓	4737✓						
"	"	964	✓	4737✓						
"	"	965	✓	4500✓						
"	"	966	✓	4500✓						
"	"	967	✓	4500✓						
"	"	968	✓	4500✓						
"	"	969	✓	4000✓						
"	"	970	✓	2250✓						
"	"	971	✓	1750✓						
"	"	972	✓	5000✓						
"	"	973	✓	15158✓						
"	"	974	✓	500✓						
"	"	975	✓	5000✓						
"	"	976	✓	5000✓						
"	"	977	✓			500				
"	"	978								
"	"	979								
"	"	980								
"	"	981								
"	19	982	✓	✓					10147	
"		983	✓	17977						
"		984	✓			1150				
"		985	✓	1000						
"		986	✓			175				
"		987	✓			260				
"		988	✓			800				
"		989	✓		1012					326234
		112093	27977	9060	1012	3385	100060	57700	10147	3263.14
		952327	135345	60785	44884	63014	123473	52000	49183	12867.11







## DR. Treasurer, in Account with

DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.	
1897						2420409
June 7	By Cash for damaged Books	783864	521999	855087	259459	2420409
					365	365
29	" Settlement County Treasures Special School	553541	74783	163272		791596
July	" Cash from Dis. Co. paymt of loss	1136				3217270
						1136
		1338541	596784	1018359	259824	43213506
	Deduct payments as opposite					
	over draft 1896	\$ 623834				
	Teachers Wages	\$ 9883.88				
	Fuel	135845				
	Janitors	71135				
	Books & Stationery	475.30				
	Insurance	230.00				
	Salaries	275.00				
	Water Supply	47.50				
	Scavenger	35.00				
	Miscellaneous expenses	511.35				
	Difference paying Checks	54				
	Furniture & Fixings	577.00				
	Payments on Building	484231				
	Interest					
			72106			2590708
			524676	1018359	259824	622798
	over draft Gen. Fund	1180061	cash down			1180061
			524676	1018359	259824	1802859

## The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
May 27	2nd	948799	135345	69785	45204	65560	128231	57700	49183	1499807
10th	" 1035	7000								
"	" 1036	23578								
June 1	" 1037					500				
" 4	" 1038	1973								
"	" 1039	1447								
"	" 1040	4210								
"	" 1041	1381								
"	" 1042					3000				
"	" 1043					1042				
"	" 1044		500							
"	" 1045					120				
"	" 1046				108					
"	" 1047				40					
"	" 1048			100						
"	" 1049			1250						
"	" 1050					2500				
"	" 1051				2078					
"	" 1052					3500				
July 1	" 1053					10417				
"	" 1054					434				
"	" 1055						12000			
"	" 1056					124				
"	" 1057					5000				
"	" 1058					5000				
"	" 1059					2500				
"	" 1060					5000				
"	" 1061					5000				
"	" 183563						50000		3402	
"	" 23548						50000		3538	
"	" 183562						50000		3402	
Aug 3	" 3572						50000		3257	
"	" 3573						50000		3257	
"	" 273578						50000		3024	
Sept 25	" 3608						54800		3023	
	1062					188				
	net differences in paying orders	1043, 1044, 1033, 527, 506, 794 &c				54				
		36589	500	1350	7396	44370	356000		27943	4670.67
		988388	135845	71135	47050	109939	484231	57700	72106	1966874
										623834
										2590708
										\$ 11,800.61
July 15		over draft General Fund								



DR. Treasurer, in Account with

DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.
	Balances on hand July 10 <sup>th</sup> , 1897.		52.46 76	1018359	2598241802859
	Sinking fund abolished and transferred to Gen. F.			1018359	
	(Order of Board)				
	Sinking fund transferred to General fund	1018359			

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
1897										
Aug. 1896	24	703				10				Overdraft July 10, 1897
July	17	1063			10					General funds
Aug.	14	1064				19				11800.61
"	19	1065								
"	19	1065								
Sept	6	1067								
"	6	1068								
"	6	1069								
"	6	1070								
"	6	1071								
"	6	1072								
"	6	1073								
"	6	1074								
"	6	1075								
"	6	1076								
"	6	1077								
"	6	1078								
"	6	1079								
"	6	1080								
"	10	1081								
"	10	1082								
"	10	1083								
"	10	1084								
"	10	1085								
"	10	1086								
"	10	1087								
"	10	1088								
"	10	1089								
"	10	1090								
"	10	1091								
"	10	1092								
"	10	1093								
"	10	1094								
"	10	1095								
"	10	1096								
"	14	1097								
"	20	1098								
"	20	1099								
"	24	1100								
"	24	1101								
"	24	1102								
"	24	1103								
"	24	1104								
"	24	1105								
"	24	1106								
"	24	1107								
		741.67			6734	2456	6922	10480	177	



## DR. Treasurer, in Account with

DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.
	Balances on hand July 10 <sup>th</sup> 1897.		52.4676	1018359	2598241802859
	Sinking fund abolished and transferred to Gen. F.			<u>1018359</u>	
	(Order of Board)				
	Sinking fund transferred to General fund	1018359			

## The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
1897		Overdraft July 10, 1897								General funds
Aug. 1896	24	703				10				11800.61
July	17	1063			10					
Aug.	14	1064				19				
"	19	1065								
"	19	1066								
Sept	6	1067								
"	6	1068								
"	6	1069								
"	6	1070								
"	6	1071								
"	6	1072								
"	6	1073								
"	6	1074								
"	6	1075								
"	6	1076								
"	6	1077								
"	6	1078								
"	6	1079								
"	6	1080								
"	10	1081								
"	10	1082								
"	10	1083								
"	10	1084								
"	10	1085								
"	10	1086								
"	10	1087								
"	10	1088								
"	10	1089								
"	10	1090								
"	10	1091								
"	10	1092								
"	10	1093								
"	10	1094								
"	10	1095								
"	10	1096								
"	14	1097								
"	20	1098								
"	20	1099								
"	24	1100								
"	24	1101								
"	24	1102								
"	24	1103								
"	24	1104								
"	24	1105								
"	24	1106								
"	24	1107								
		741.67			6734	2456	6922	10480	177	



## DR. Treasurer, in Account with

DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.
	Balance on hand July 10 <sup>th</sup> , 1897.		52.46	76	1018359
	Sinking fund abolished and transferred to Gen. F			1018359	
	(Order of Board)				
	Sinking fund transferred to General fund 1018359				

## The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
1897		Overdraft July 10, 1897								General funds
Aug. 1896	24	703				10				11800.61
July	17	1063			10					
Aug.	14	1064				19				
"	19	1065							177	
"	19	1065		680						
Sept	6	1067					370			
"	6	1068				60				
"	6	1069				2				
"	6	1070				1287				
"	6	1071				775				
"	6	1072			550					
"	6	1073		720			2730			
"	6	1074				15				
"	6	1075								
"	6	1076			3					
"	6	1077			3					
"	6	1078			3					
"	6	1079				150				
"	6	1080					7380			
"	10	1081	25							
"	10	1082	25							
"	10	1083	25							
"	10	1084	25							
"	10	1085	25							
"	10	1086	25							
"	10	1087	25							
"	10	1088	25							
"	10	1089	25							
"	10	1090	25							
"	10	1091	25							
"	10	1092	25							
"	10	1093	25							
"	10	1094	25							
"	10	1095	25							
"	10	1096	25							
"	14	1097				50				
"	20	1098			30					
"	20	1099			2334					
"	24	1100	15758							
"	24	1101	4132							
"	24	1102	2507							
"	24	1103	2711							
"	24	1104	2711							
"	24	1105	2474							
"	24	1106	2237							
"	24	1107	2237							
		74167		6734	2450	6922	10480		177	



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
Sept. 24	1108	741 67		6734	2450	6922	10480		177	
"	"	2237								
"	"	1109								
"	"	2237								
"	"	1110								
"	"	2000								
"	"	1111								
"	"	20								
"	"	1112								
"	"	20								
"	"	1113								
"	"	20								
"	"	1114								
"	"	20								
"	"	1115								
"	"	20								
"	"	1116								
"	"	20								
Oct. 1	1117			6665						
"	4	1118				60				
"	"	1119	650							
"	"	1120	525							
"	"	1121			550					
"	"	1122				505				
"	"	1123			59					
"	"	1124			12					
"	"	1125			20202					
"	7	1126				150				
"	22	1127	15158							
"	"	1128	6632							
"	"	1129	5211							
"	"	1130	5211							
"	"	1131	5211							
"	"	1132	4974							
"	"	1133	4737							
"	"	1134	4737							
"	"	1135	4737							
"	"	1136	4737							
"	"	1137	45							
"	"	1138	45							
"	"	1139	45							
"	"	1140	45							
"	"	1141	45							
"	"	1142	45							
"	"	1143	45							
Nov. 1	1144			50						
"	"	1145		2250						
"	"	1146		1750						
"	2	1147				80				
"	4	1148				80				
"	12	1149				540				
"	"	1150				5				
"	13	1151			625					
"	20	1152	15158							
"	"	1153	6632							
		207276	1175	22399	25086	8837	10480		177	







## DR. Treasurer, in Account with

DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.	REMARKS.
	Brought forward	1018359	524676		299824	1843859
1898 June 4	By settlement Co. Treasurer					
	Special school	1202.95				
	Sinking	514.49				
	Hygienic school fund	1700.				
	One mill tax	372.57				
	Fire and strays	18.36				
		380831	16775		397606	
		1399190	541451		299824	2240465

## The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
Dec. 18	1199	15158	19588	31399	36277	23400	10480		177	
" "	1200	6632								
" "	1201	5211								
" "	1202	5211								
" "	1203	5211								
" "	1204	4974								
" "	1205	4737								
" "	1206	4737								
" "	1207	4737								
" "	1208	4737								
" "	1209	45								
" "	1210	45								
" "	1211	45								
" "	1212	45								
" "	1213	45								
" "	1214	45								
" "	1215	45								
" 24	1216			5						
" "	1217	1500								
" "	1218	1500								
" "	1219	1500								
" "	1220	1500								
Jan 3	1221			1750						
" "	1222			5000						
" "	1223			1750						
" "	1224		14741							
" "	1225		21173							
" "	1226									
" "	1227									
" "	1228									
" "	1229									
" "	1230									
" "	1231									
" 6	1232									
" 2nd	1233									
" "	1234									
" 22	1235	15158								
" "	1236	6632								
" "	1237	4892								
" "	1238	5211								
" "	1239	4974								
" "	1240	4737								
" "	1241	4737								
" "	1242	4737								
		428738	35302	42399	36382	26331	10835		177	



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
Bitford Jan 22		428254	55502	40399	36502	76031	10855		177	
"	"	1242	3237							
"	"	1244	4500							
"	"	1245	4500							
"	"	1246	4388							
"	"	1247	4500							
"	"	1248	3000							
"	"	1249	3000							
"	"	1250	3000							
"	"	1251	5211							
"	"	1252	700							
"	"	1253	800							
"	"	1254		5000						
"	"	1255		2250						
"	"	1256		1750						
July 3		1257				100				
"	5	1258				89				
"	"	1259				130				
"	8	1260	7732							
"	9	1261			860					
"	9	1262				500				
"	10	1263				2195				
"	"	1264	450							
"	18	1265	9307							
"	19	1266	15158							
"	19	1267	1658							
"	19	1268	5211							
"	"	1269	5211							
"	"	1270	5211							
"	"	1271	4974							
"	"	1272	4737							
"	"	1273	4737							
"	"	1274	4737							
"	"	1275	4737							
"	"	1276	4500							
"	"	1277	4500							
"	"	1278	4500							
"	"	1279	4500			500+				
"	"	1280	4500							
"	"	1281	4500							
"	"	1282	4500							
"	"	1283				2500				
"	26	1284	3600							
"	"	1285							1773	
"	26	1286			2250					
		685793	63259	49399	39612	32015	10855	1773	177	



DR. \_\_\_\_\_ Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
Sept 26		563793	65259	49399	39612	32045	10855	1773	177	
"	"	1287		1750						
Nov 1		1288				100				
"	"	1289		2250						
"	25	1290		4500						
"	"	1291		500						
July 5		1292				400				
"	"	1293				540				
"	"	1294				180				
"	"	1295			1205					
"	"	1296			1120					
"	"	1297			82					
"	"	1298			1280					
"	"	1299			1978					
"	"	1300			8680	130				
Nov 1		1301				130				
"	"	1302				239				
"	"	1303					2090			
"	"	1304				500				
"	"	1305			450					
"	19	1306	15458							
"	"	1307	6632							
"	"	1308	5211							
"	"	1309	4820							
"	"	1310	5211							
"	"	1311	4974							
"	"	1312	4737							
"	"	1313	4737							
"	"	1314	4737							
"	"	1315	4737							
"	"	1316	4500							
"	"	1317	4500							
"	"	1318	4500							
"	"	1319	4500							
"	"	1320	4500							
"	"	1321	4500							
"	"	1322	4500							
"	"	1323	3600							
"	"	1324	200							
"	"	1325		27018						
"	21	1326				300				
"	22	1327					480			
"	22	1328				6000				
Apr 1		1329		4250						
"	1st	1330		500						
		66057	32277	61789	54487	48838	13420	1773	177	



DR. Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
April 25		6600 47	922 77	611 49	544 07	40 83 4	134 75	1773	177	
"	"	1331		4560						
"	"	1332		1750						
"	"	1333						9545		
"	"	1334				410				
"	"	1335				250				
"	"	1336				500				
"	"	1337				95				
"	"	1338					3690			
"	5	1339	2986							
"	5	1340					2315			
"	"	1341			650					
"	"	1342			162					
"	"	1343			504					
"	"	1344			726					
"	"	1345			1050					
"	"	1346						895		
"	"	1347			56					
"	"	1348			1811					
"	"	1349						246		
"	22	1350	15158							
"	"	1351	6632							
"	"	1352	5211							
"	"	1353	2860							
"	"	1354	5211							
"	"	1355	4974							
"	"	1356	4737							
"	"	1357	4737							
"	"	1358	4737							
"	"	1359	4737							
"	"	1360	4500							
"	"	1361	4500							
"	"	1362	4500							
"	"	1363	4500							
"	"	1364	4500							
"	"	1365	4500							
"	"	1366	4500							
"	"	1367	800							
"	"	1368	800							
"	"	1369	200							
"	27	1370			1169					
May 25		1371		2250						
"	"	1372		250						
"	"	1373		4750						
"	3	1374		1750						
		7523 21	95263	76399	60535	41889	19430	12636	177	



DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.
	Brought forward	1947813	562060		2998242809697
1898 May 9	By sale of Ducks	2000			
" 20	" Loss paid under Tornado Policy	1265			
" 30	" Sale of paper	141			
		1951219			2998242813103
		1951219	562060		2998242813103

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
May 4		752341	95263	76399	68535	41489	19430	12434	177	
" 5	1375					60				
" 9	1376					77				
" 10	1377				1325					
" 11	1378				875					
" 13	1379					500				
" 13	1380		10479							
" 13	1381					70				
" 13	1382					1425				
" 13	1383					1298				
" 13	1384									
" 13	1385				54					
" 13	1386				266					
" 13	1387				700					
" 13	1388				1200					
" 13	1389									
" 13	1390				11210					
May 21	1391	15158								
" 21	1392	6632								
" 21	1393	4951								
" 21	1394	5211								
" 21	1395	5211								
" 21	1396	4974								
" 21	1397	4737								
" 21	1398	4737								
" 21	1399	4737								
" 21	1400	4737								
" 21	1401	45								
" 21	1402	45								
" 21	1403	45								
" 21	1404	45								
" 21	1405	45								
" 21	1406	3375								
" 21	1407	45								
" 21	1408	36								
" 21	1409	10								
June 2	1410	8105								
" 2	1411	8105								
" 3	1412	70								
" 3	1413	23579								
" 3	1414	6039								
" 3	1415	8105								
" 3	1416	7737								
" 3	1417	70								
" 3	1418	70								
		931671	105767	76399	76165	42719	19430	13059	177	



DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.	
Found June	3	1419	931074	105742	76399	76165	44719	19430	13059	177	
"	"	1420	7369								
"	"	1420	7369								
"	"	1422	7369								
"	"	1423	70								
"	"	1424	70								
"	"	1425	70								
"	"	1426	70								
"	"	1427	30								
"	4	1428		50							
"	4	1429			25						
"	4	1430		2250							
"	6	1431		1750							
"	"	1432				2					
"	"	1433				1050					
"	"	1434				2127					
"	"	1435				2					
"	7	1436				24					
"	7	1437				32					
"	10	1438		864							
"	10	1439				1070					
"	11	1440				580					
"	11	1441	12								
"	13	1442				950					
"	14	1443				50					
"	15	1444				50					
"	22	1445				50					
"	28	1446				175					
"	30	1447				65					
Mich	1448	570					100				
July	8	1448									out
"	8	1449				360					
"	8	1450				3500					
"	8	1451				235					out
"		1452									"
"	8	1453				61					"
"	8	1454									"
"	8	1455				1					
"	8	1456				2					out
Difference in paying check						35386	100				
	992747	105742	86263	78665	80108	29430	13059	177			
	61676										
	992747	105742	9864	45	80108	29430	13059	177			14037.14
			86263	78665							



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
July	8	1452X				1000				
"	8	1454X				371				
"	8	1443X			700					
"	18	1457X						2490		
Aug	18	1458X		1050						
"	23	1459X				450				
"	"	1460X						5450		
Sept	5	1461X				1285				
"	5	1462X				475				
"	6	1463X				467				
"	7	1464X				1550				
"	9	1465X	151.58							
"	15	1466X				380				
"	16	1467X							17720	
"	"	1468X	2500.							
"	"	1469X	2500.							
"	"	1470X	2500.							
"	"	1471X	2500.							
"	"	1472X	2500.							
"	"	1473X	2500.							
"	"	1474X	2500.							
"	"	1475X	2500.							
"	"	1476X	2500.							
"	"	1477X	2500.							
"	"	1478X	2500.							
"	"	1479X	2500.							
"	"	1480X	2500.							
"	16	1481X	2500.							
"	"	1482X	2500.							
"	20	1483X				192				
"	22	1484X		1000						
"	30	1485X				220				
"	"	1486X		1750						
Oct	1	1487X	4368.							
"	"	1488X	2947.							
"	"	1489X	2711.							
"	"	1490X	2474.							
"	"	1491X	2474.							
"	"	1492X	2474.							
"	"	1493X	2237.							
"	"	1494X	2237.							
"	"	1495X	2237.							
"	"	1496X	2237.							
"	"	1497X	2237.							
"	"	1498X	2237.							
"	"	1499X	2000.							
		85528.		3800	700	6340		7940	17720	
		85528.		3800.	700	6340.		7940.	17720.	122028



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
Oct. 1	1500	855.28 20.00		38.00	7.00	63.40		79.40	177.20	1220.28
" 1	1501	20.00								
" 1	1502	26.00								
" 1	1503	29.35								
" 1	1504	15.18								
" 1	1505	3.00								
" 1	1506			12.50						
" 1	1507	2.00								
" 3	1508			50.00						
" 11	1509					1.30				
" 12	1510					2.83				
" 14	1511			27.00	19.70					
" 15	1512				19.70					
" 18	1513				11.65					
" 11	1514					32.00				
" 11	1515					6.00				
" 11	1516				35.90					
" 11	1517				1.34					
" 11	1518				24.30					
" 11	1519					10.45				
" 11	1520					12.50				
" 11	1521				17.22					
" 11	1522				26					
" 11	1523				4.97					
" 11	1524				5.88					
" 11	1525				9.60					
" 11	1526					5.00				
" 11	1527				49.83					
" 11	1528							5.50		
" 11	1529			3.95						
" 11	1530		5.50							
" 11	1531						92.00			
" 21	1532				37.06					
" 22	1533					15.00				
" 29	1534	68.68								
" 11	1535	54.47								
" 11	1536	52.10								
" 11	1537	49.74								
" 11	1538	49.74								
" 11	1539	49.74								
" 11	1540	47.37								
" 11	1541	47.37								
" 11	1542	47.37								
" 11	1543	47.37								
" 11	1544	47.37								
" 11	1545	47.37								
		1579.50	5.50	131.45	224.71	148.48	92.00	84.90	177.20	1400.66
		724.22	5.50	93.45	247.71	850.8	92.00	5.50	177.20	2620.94



DR. \_\_\_\_\_ Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
Oct. 29	1546	1519 50								2620 94
"	1547	45 00	550	13145	22471	14848	9200	8490	17720	
"	1548	45 00								
"	1549	45 00								
"	1550	40 00								
"	1551	151 58								
"	1552			50 00						
"	1553			17 50						
"	1554			22 50						
"	1555					2 00				
Nov. 2	1556					1 00				
"	1557					19 00				
"	1558					1 80				
"	1559					1 00				
"	1560				44 61					
"	1561				112 94					
"	1562				68 18					
"	1563				1 38					
"	1564				8 50					
"	1565					1 75				
"	1566					5 00				
"	1567					5 00				
"	1568					3 00				
"	1569					5 03				
"	1570			7 50						
"	1571			4 00						
"	1572		256 58							
"	1573	68 68								
"	1574	32 68								
"	1575	52 10								
"	1576	49 74								
"	1577	49 74								
"	1578	49 74								
"	1579	42 63								
"	1580	47 37								
"	1581	47 37								
"	1582	47 37								
"	1583	24 87								
"	1584	47 37								
"	1585	45 00								
"	1586	45 00								
"	1587	45 00								
"	1588	45 00								
"	1589	40 00								
"	1590	151 58								
"	1591			50 00						2345 19
		2882 32	2620 8	2829 5	4603 2	1930 6	9200	8490	17720	24966 13
		1302 82	2565 8	151 50	535 61	445 8	9200	8490	17720	



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.	
Nov. 23	1592	28232	26208	28295	1750	46032	19306	9200	8490	17720	496613
"	1593			2250							
"	1594	600									
"	1595	1900									
Dec. 13	1596					125					
"	1597					320					
"	1598				900						
"	1599				1000						
"	1600					5600					
"	1601					600					
"	1602								766		
"	1603	6868									
"	1604	5447									
"	1605	4687									
"	1606	4974									
"	1607	4974									
"	1608	4974									
"	1609	4737									
"	1610	4737									
"	1611	4737									
"	1612	4737									
"	1613	4737									
"	1614	4737									
"	1615	4500									
"	1616	4500									
"	1617	4500									
"	1618	4500									
"	1619	4500									
"	1620	15158									
"	1621	400									
"	1622	1160									
"	1623	5000									
"	1624	2250									
"	1625						195				
Jan. 2	1626					378					
"	1627										
"	1628					500					
"	1629					272					
"	1630					560					
"	1631					4000					
"	1632					1000					
"	1633					600					
"	1634					685					
"	1635					500					
"	1636		16715								
"	1637	388636	7897								157677
		388636	50820	41295	49217	34321	9395	8490	18486		654290
		102064	24612	13000	3185	12855	195		766		



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.	
July	18	1638	388636	50820	41295	49217	34321	9395 1942. 600.	8490	18486	654290
"	11	1639									
"	25	1640					2500.				
"	28	1641	6868								
"	"	1642	5447								
"	"	1643	4974								
"	"	1644	4974								
"	"	1645	4974								
"	"	1646	4737								
"	"	1647	4737								
"	"	1648	4737								
"	"	1649	4737								
"	"	1650	4026								
"	"	1651	4737								
"	"	1652	4500								
"	"	1653	4500								
"	"	1654				337.					
"	"	1655	4500								
"	"	1656	4500								
"	"	1657	4000								
"	"	1658	15158								
"	"	1659		5000.							
"	"	1660		1750.							
"	"	1661		2250.							
"	"	1662	3375								
July	24	1663			898.						
"	"	1664				158.					
"	"	1665				107.					
"	"	1666			150.						
"	"	1667				180.					
"	"	1668				2075.					
"	"	1669				130.					
"	"	1670				500.					
"	"	1671				950.					
"	"	1672					50000.				
"	"	1673				2021.					
"	"	1674				500.					
"	"	1675					4050.				
"	"	1676				200.					
"	"	1677				100.					
"	"	1678					930.				
"	"	1679		24385.							
"	"	23	1680			75.					
"	"	25	1681	6868							
"	"	1682	5447.								
"	"	1683	4974								
		501406	75205	50295	50265	44159	66922	8490	18486	214568 868858	
		162270	24885	2000	1048	2838	50527				



DR. \_\_\_\_\_ Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
July 25		501406	15205	50295	50265	44159	66922	8490	18686	868858
"	"	✓ 1684 ✓								
"	"	✓ 1685 ✓								
"	"	✓ 1686 ✓								
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"	"	✓ 1892 ✓								
"	"	✓ 1893 ✓								



## DR. Treasurer, in Account with

DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.
	By back from Treasurers from Taxes	1781 14	581933		3398 24 1099871
	Special	324514			
	Interest		30600		
	Sinking to S.F.	31541			
	Apportionment State	64080			
	Mull Tax	56175			
	Fines	291			5072 06
		654715	612088		3398 24 1607077

## The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
March 17	1729	6095 70	109477	59295	65188	51240	66922	8490	18486	1035 734
"	1730	4974								
"	1731	4500								
"	1732	4737								
"	1733	4737								
"	1734	4737								
"	1735	4737								
"	1736	4737								
"	1737	4500								
"	1738	4500								
"	1739	4500								
"	1740	4500								
"	1741	4000								
"	1742	15158								
"	1743			5000						
"	1744			1750						
"	1745			2250						
"	1746	2000								
"	1747					260				
April 10	1748					500				
" 14	1749					129				
"	1750					500				
"	1751					2500				
"	1752					917				
" 27	1753	4974								
"	1754	6868								
"	1755	5447								
"	1756	4974								
"	1757	4974								
"	1758		12117							
"	1759	4737								
"	1760	4500								
"	1761	4737								
"	1762	4737								
"	1763	4737								
"	1764	4737								
"	1765	4500								
"	1766	4500								
"	1767	4500								
"	1768	4275								
"	1769	4000								
"	1770	4500								
"	1771	750								
"	1772	200								
"	1773	15158								
"	1774									
		775822	121594	68295	65188	57081	66922	8490	18486	2002 54
		173296	12117	9006		5841				1238508



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
May	1	7758 m	121594	68295	65188	57081	66922	8490	18486	1234508
"	1	1775 X		5000.						
"	1	1776 X		✓ 2250.						
"	"	1777 X		✓ 1750.						
"	"	1778 X			✓	600.				
"	"	1779 X			✓	500.				
"	17	1780 X			✓	3000.				
"	20	1781 X		4737.						
"	"	1782 X		3000.						
"	"	1783 X		68.68.						
"	"	1784 X		5447.						
"	"	1785 X		4974.						
"	"	1786 X		4974.						
"	"	1787 X		4974.						
"	"	1788 X		4737.						
"	"	1789 X		4737.						
"	"	1790 X		4737.						
"	"	1791 X		4737.						
"	"	1792 X		4737.						
"	"	1793 X		4500.						
"	"	1794 X		4500.						
"	"	1795 X		4500.						
"	"	1796 X		4500.						
"	"	1797 X		4500.						
"	"	1798 X		4500.						
"	"	1799 X		15158.						
"	24	1800 X				✓	335.			
"	29	1801 X				✓	2500.			
"	"	1802 X				✓	485.			
"	"	1803 X		✓	5000.					
"	June	1804 X		✓	2250.					
"	"	1805 X		10688.						
"	"	1806 X		8423.						
"	"	1807 X		7734.						
"	"	1808 X		10234.						
"	"	1809 X		7734.						
"	"	1810 X		7367.						
"	"	1811 X		7367.						
"	"	1812 X		7367.						
"	"	1813 X		7367.						
"	"	1814 X		7367.						
"	"	1815 X		7367.						
"	"	1816 X		7000.						
"	"	1817 X		7000.						
"	"	1818 X		7000.						
"	"	1819 X		7000.						
		998654	121594	84545	65188	64201	66922	8490	18486	241202 14760710
		217822		10750		7170				







## DR. Treasurer, in Account with

DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.
June 1900	By Sale of Old Lumber	655163	612538		339824 1607527
	" Cash returned from Commencement exercises	800			
July 1	" " from Co. Treasurer	483387			
	Special Interest		57173		
	Sinking to G.F.	36280			571840
	" Lines for books	419			419
		1176757	663711		339824 2179786
	Deduct Overdrafts Genl. Fund 1898	\$ 2992.67			
	Payments as opposite				
	Teachers wages	10252.33			
	Fuel	1215.94			
	Janitors	867.95			
	Books & Stationery	721.35			
	Miscellaneous Expenses	1026.16			
	Building	669.22			
	Furniture	849.0			
	Interest		18486		
	Balance per Stat. July 1899	307534	645225		339824 677515
					1502271

## The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
June	✓	993654	121594	84545	65188	64201	66922	8490	18486	1502069
"	"	1840	5000.							
"	"	1841	23578.							
"	"	1842	3000.							
"	"	1843		1750.						
"	"	1844	4689 ✓		✓	70.				
"	"	1845			✓	300.				
"	"	1846					430.			
"	"	1847					454.			
"	"	1848			✓	155.				
"	"	1849					900.			
"	"	1850			✓	56.				
"	"	1851					1142.			
"	"	1852					191.			
"	"	1853					750.			
"	"	1854					610.			
"	"	1855					312.			
"	"	1856					726.			
"	"	1857					222.			
"	"	1858			✓	508.				
"	"	1859			✓	414.				
"	"	1860			✓	109.				
"	15	1861			583.	250.				
"	19	1862			✓	1000.				
"	20	1863			✓	500.				
"	21	1864			✓	60.				
July	5	1865		500						
"	6	1866			✓	3500.				
"	"	1867			✓	8000.				
"	"	1868				5000.				
"	"	1869			✓	11000.				
"	7	1870 ✓								
"	"	1871								
"	"	1872			✓	80.				
		1873								
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DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
July	1	1850				100				
"	1	1851				191				
"	1	1853			91					
"	1	1855			500					
Aug	11	1856				500				
"	11	1857			1600					
"	11	1858				800				
"	11	1859				5000				
"	"	1860					15000			
"	31	1861				535				
"	31	1862			1175					
Sept	7	1863				1000				
"	7	1864				1900				
"	"	1865				1.55				
"	"	1866		750						
"	14	1867				450				
"	"	1868				200				
"	"	1869					3420			
"	14	1870		2120						
"	14	1871					3320			
"	16	1872	6632							
"	"	1873	3553							
"	"	1874	2966							
"	"	1875	2605							
"	"	1876	2487							
"	"	1877	2605							
"	"	1878	2487							
"	"	1879	2487							
"	"	1880	2487							
"	"	1881	2487							
"	"	1882	2368							
"	"	1883	2368							
"	"	1884	2368							
"	"	1885	2368							
"	"	1886	2250							
"	"	1887	2250							
"	"	1888	2250							
"	"	1889	2605							
"	"	1890			600					
"	"	1891				9090				
"	30	1892	6632							
"	"	1893	3553							
"	"	1894	2961							
"	"	1895	2605							
"	"	1896	2487							
		67856		2870	3922	10921	3320	18420		



























DR.

Treasurer, in Account with

DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.
	<i>Brought forward</i>	449471	669907		379824 1499202
1900					
April 9	To Cash from County Treasurer				
	Special School Fund	359196			
	Sinking Fund (to General Fund)	27563			
	Interest Fund		29244		567540
	State Appropriation	93250			
	One Mill tax	51658			
	Fines	6629			
		987767	699151		379824 2066742

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
March 21		651976	123052	62720	14153	48752	155841	66951		
" "	2166	3150								
" "	2167	4974								
" "	2168	4974								
" "	2169	5210								
" "	2170	4974								
" "	2171	4737								
" "	2172	5210								
" "	2173	4737								
" "	2174	4737								
" "	2175	4500								
" "	2176	4500								
" "	2177	4500								
" "	2178	4500								
" "	2179	1000								
" "	2180	1000								
" "	2181	2000								
" "	2182	2000								
" "	2183	800								
" "	2184			3000						
April 2	2185			5000						
" "	2186			1750						
" "	2187					500				
" "	2188					800				
" "	2189							885		
" "	2190					151				
" "	2191					1085	1085			
" "	2192					500				
" "	2193					800				
" "	2194					640				
" "	2195					25				
" "	2196					2800				
" "	2197					46				
" "	2198					2696				
" "	2199					194				
" "	2200					3250				
" "	2201					686				
" "	2202					430				
" "	2203					196				
" "	2204					63				
" "	2205		9424							
" "	2206	13264								
" "	2207	7106								
" "	2208	5922								
" "	2209	5210								
" "	2210	4974								
		755953	132427	72420	84514	52199	156926	67836		











DR.

Treasurer, in Account with

DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.
1900	Brought forward	987767	699151		3798242066742
July 3	To Cash from County Treasurer				
	Special School Fund	679496			
	Interest Fund		36105		
	Sinking Fund (to General Fund)	61086			
					776687
16	To Cash from County Treasurer Surplus on State Loan	186810			186810
	overpayment returned	05			05
		1915164	735256		3798243030244
	<u>See payments as opposite</u>				
	Teachers wages \$ 10.97609				
	Fuel " 1330.77				
	Familton " 909.70				
	Books & Stationery " 1035.55				
	Miscellaneous expenses " 901.40				
	Building " 1673.87				
	Furniture " 441.43	1726879			
	Interest & Bonds redeemed		318283		
	Expenditures Library & Laboratory				2068855
					23693
	<u>Balance on hand</u>	188785	416973		356131961389
	Cash in First Nat <sup>l</sup> . Bank \$ 4946.28				
	Wash Nat <sup>l</sup> Bank " 4667.61				
					961389

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	<sup>Laboratory</sup> FURNITURE.	INTEREST.	REMARKS.
June 13		1097607	132477	90970	98358	68498	161076	67836		
"	2301						376			
"	2302					833				
"	2303					1000				
"	2304					506				
"	2305					200				
"	2306						950			
"	2307				357					
"	2308									
"	2309						4585			
"	2310						400			
	2311				1290					
	2312				125					
	2313				1200					
	2314		600			100				
	2315					45				
	2316					2500				
	2317					75				
	2318					75				
	2319				100					
	2320					200				
	2321				40					
	2322					500				
	2323									
	2324				1581					
	2325				435					
	2326				39					
	2327					3054				
	2328									
	2329								583	3000
	2330					10000				
	2331					1900				
	2332					700				
	2333									
	2334								17700	
					30	60				Separate no order
		1097607	133677	90970	103555	90142	167387	67836	18283	300000
						Laboratory		44143		
						Laboratory		23693		



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
	2140					.30				
	2308					250				
	2328					482				
July	✓ 2333					176				
"	25 2335					938				x 2950.00
"	25 2336								x 20970.	
"	26 2337				x	5000				
Aug	15 2338						x 80876			x 47000 breeding lot 2d w.
"	27 2339						7000			x
"	27 2340						x 7000			
"	27 2341				x	1285				
"	27 2342						x 200			
Sept	1 2343						x 4000			
"	11 2344						✓ 1847			
"	10 2345			x		2700				
"	11 2346						x 581			
"	11 2347						x 650			
"	11 2348						x 5000			
"	2349						x 25600			
"	2350						x 1100			
"	2351						x 5067			
"	13 2352						x 295			
"	2353						x 2800			
"	2354						x 75			
"	2355						x 1127			
"	2356						x 200			
"	2357				x	16657				
"	2358						x 100			
"	2359						x 268			
"	2360						x 285			
"	2361				x	6775				
"	19 2362						x 1300			
"	2363						x 200			
"	2364						x			4965
"	22 2365	✓				7579				
"	22 2366	✓				8553				
"	22 2367	✓				2961				
"	22 2368	✓				2605				
"	22 2369	✓				2724				
"	22 2370	✓				2369				
"	2371	✓				2475				
"	2372	✓				2369				
"	2373	✓				2250				
"	2374	✓				2250				
"	2375	✓				2487				
		3367								
		3363								
				2700	9725	23739	125785		20970	342000



85 DR. Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
Sept	✓	33622		2700	9725	23739	125735		20970	342000
"	✓	✓ 376								
"	"	✓ 377								
"	"	✓ 378								
"	"	✓ 379								
"	"	✓ 380								
"	"	✓ 381								
"	"	✓ 382								
"	"	✓ 383								
"	"	✓ 384								
"	"	✓ 385								
"	"	✓ 386								
Oct	✓	✓ 387								
"	"	✓ 388		1750						
"	"	✓ 389		4500						
"	"	✓ 390								
"	"	✓ 391								
"	"	✓ 392								
"	"	✓ 393								
"	"	✓ 394								
"	"	✓ 395								
"	"	✓ 396								
"	"	✓ 397								
"	"	✓ 398								
"	"	✓ 399								
"	"	✓ 400								
"	"	✓ 401								
"	"	✓ 402								
"	"	✓ 403								
"	"	✓ 404								
"	"	✓ 405								
"	"	✓ 406								
"	"	✓ 407								
"	"	✓ 408								
"	"	✓ 409								
"	"	✓ 410								
"	"	✓ 411		2500						
"	"	✓ 412								
"	"	✓ 413								
"	"	✓ 414								
"	"	✓ 415								
"	"	✓ 416		900						
"	"	✓ 417								
"	"	✓ 418								
"	"	✓ 419		1981						
"	"	✓ 420								
		114555	1981	12350	12725	27296	126510		20970	342000



DR.

Treasurer, in Account with

DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.
	<i>Brought forward</i>	192385	416973		426131 1635489

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
Oct 11		114555	1981	12350	12725	37296	126510		20970	3420
" 11	2421				960					
" 11	2422							6100		
" 11	2423					83				
" 11	2424					100				
" 11	2425					75				
" 11	2426					1092				
" 11	2427				9918					
" 11	2428				1400					
" 11	2429				747					
" 11	2430				125					
" 11	2431				238					
" 11	2432				136					
" 11	2433				2646					
" 11	2434				43					
" 11	2435				1360					
" 11	2436				337					
" 11	2437				880					
" 11	2438					500				
" 11	2439					186				
" 26	2440					1000				
" 27	2441					359				
" 11	2442					427				
" 11	2443			4500						
" 11	2444					665				
" 11	2445			1750						
" 3	2446	15158								
" 11	2447	7106								
" 11	2448	5922								
" 11	2449	5210								
" 11	2450	5447								
" 11	2451	4737								
" 11	2452	4950								
" 11	2453	4737								
" 11	2454	4500								
" 11	2455	4500								
" 11	2456	4974								
" 11	2457	5210								
" 11	2458	5684								
" 11	2459	6632								
" 11	2460	5447								
" 11	2461	4737								
" 11	2462	5210								
" 11	2463	4500								
" 11	2464	4737								
" 11	2465	4737								
" 11	2466					725				
		228690	1981	18600	35278	35108	126510	6100	20970	3420



DR.

Treasurer, in Account with

[illegible]

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
Nov 5		228690	1981	186	35278	35608	126510	6100	20970	3420
"	"	2467		7500						
"	12	2468			x	100				
"	14	2469			x	300				
"	"	2470				x	7050			
"	"	2471				x	640			
"	"	2472		x	1650					
"	"	2473			x	200				
"	"	2474			x	188				
"	"	2475			x	190				
"	"	2476			x	735				
"	"	2477					x	2470		
"	"	2478	x	16080						
"	"	2479			x	879				
"	17	2480			x	195				
"	"	2481			x	209				
"	"	2482		x	1673					
"	"	2483		x	6027					
"	"	2484		x	126					
"	"	2485		x	1600					
"	"	2486		x	478					
"	"	2487		x	1200					
"	"	2488		x	2079					
"	"	2489	x	1719						
"	"	2490								Not issued
"	23	2491			x	4000				
"	26	2492			x	230				
"	27	2493								7106
"	"	2494								5922
"	"	2495								5210
"	"	2496								5210
"	"	2497								4500
"	28	2498								5684
"	"	2499								15158
"	"	2500								5447
"	"	2501								4737
"	"	2502								4950
"	"	2503								4737
"	"	2504								4500
"	"	2505								4500
"	"	2506								4974
"	"	2507								6632
"	"	2508								5447
"	"	2509								4737
"	"	2510								5210
"	"	2511								4737
		338085	19780	21100	44686	43159	133560	8570	20970	3420







DR. \_\_\_\_\_ Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
Dec	✓✓	390649	34228	25350	64213	53109	143004	8570	20970	3420
"	✓✓	✓557	33751							
"	✓✓	✓558	33301							
"	✓✓	✓559	39071							
"	✓✓	✓560	44631							
"	"	✓561	49741							
"	"	✓564	40861							
"	"	✓563	35541							
"	"	✓564	39071							
"	"	✓565	33751							
"	"	✓566	35521							
"	"	✓567	35541							
"	"	✓568						✓1951		
"	"	✓569		45001						
"	"	✓570		17501						
Jan	✓	✓571			x	4001				
"	"	✓571✓			x	4001				
"	5	✓573	37891							
"	"	✓574	17761							
"	"	✓575	14801							
"	"	✓576	13021							
"	5	✓577	13621							
"	"	✓578	11841							
"	"	✓579	12371							
"	"	✓580	11841							
"	"	✓581	11251							
"	"	✓582	11251							
"	"	✓583	12431							
"	"	✓584	13021							
"	"	✓585	14211							
"	"	✓586	16581							
"	"	✓587	13621							
"	"	✓588	11841							
"	"	✓589	13021							
"	"	2590	11251							
"	"	✓591	11841							
"	"	2592	11841							
"	"	2593		25001						
"	"	✓594		18241						
"	10	2595			x	2591				
"	"	✓596			x	2001				
"	"	✓597			x	18001				
"	"	2598			x	3501				
"	"	✓599	x	12321						
"	10	2600			x	3001				
"	10	2601			x	2001				
		461451	35420	35924	64213	56666	143354	10765	20970	3420











DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.	
Mch	13	2694	692043	100230	67924	68880	11840	1492 7/8	34275	20970	3420
"	22	2695				58661					
"	30	2696	15158								
"	30	2697	7106								
"	30	2698	5922								
"	30	2699	5210								
"	30	2700	5447								
"	30	2701	4737								
"	30	2702	3217								
"	30	2703	4737								
"	30	2704	4500								
"	30	2705	4500								
"	30	2706	4850								
"	30	2707	5210								
"	30	2708	5684								
"	30	2709	6632								
"	30	2710	5447								
"	30	2711	4737								
"	30	2712	5210								
"	30	2713	4500								
"	30	2714	4737								
"	30	2715	4737								
April	1	2716				500					
"	2	2717		1750							
"	2	2718		2500							
"	2	2719				500					
"	3	2720				138					
"	4	2721				139					
"	10	2722				230					
"	10	2723						750			
"	10	2724				560					
"	10	2725				1808					
"	10	2726				140					
"	10	2727	10252								
"		2728				425					out
"		2729									out
"	10	2730						100			
"	10	2731	647								
"	10	2732	647								
"	10	2733	647								
"	10	2734						6808			
"	10	2735				111					
"	10	2736				685					
"	10	2737				858					
"	10	2738				175					
"	10	2739				230					
			804321	12473	62174	76805	76290	150096	31933	20970	3420







DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
May	25 2786	10034733	112473	70934	77905	78269	150096	31933	20970	3420
"	25 2787	52101								
"	25 2788	45001								
"	25 2789	47371								
"	25 2790	47371								
"	29 2791					100000				
June	4 2792			4500						
"	7 2793	235791								
"	7 2794	110530								
"	7 2795	92111								
"	7 2796	81055								
"	7 2797	84741								
"	7 2798	73691								
"	7 2799	46751								
"	7 2800	73691								
"	7 2801	70001								
"	7 2802	70001								
"	7 2803	77371								
"	7 2804	81055								
"	7 2805	88421								
"	7 2806	99851								
"	7 2807	84741								
"	7 2808	73691								
"	7 2809	81055								
"	7 2810	70001								
"	7 2811	73691								
"	7 2812	73691								
"	8 2813			3125						
"	8 2814			2187						
"	8 2815			1125						
"	10 2816					600				
"	10 2817					600				
"	18 2818					2400				
"	18 2819					3200				
"	18 2820					695				
	2821✓									
	2822					765				
	2823✓									
"	18 2824				1938					
	2825✓									out
	2826✓									
"	18 2827					916				
	2828					157				
	2829✓									
"	18 2830					600				
"	18 2831				1420					
		1206235	112473	81861	81263	95202	150096	31933	20970	3420



## DR. Treasurer, in Account with

DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.
1908 July	Brought forward	1677597	429313		426131 2533041
	To Cash from the Treasurer				
	Surplus on State Loan	1400			1400
	" Difference in Warrant 2594 short paid 26 <sup>1</sup> / <sub>2</sub> less diff in Bal. March Chpt <sup>ed</sup>	20			20
	Deduct Payments as opposite	1817617	429313		426131 2673061
	Teachers Wages \$12062.85				
	Fuel " 1124.73				
	Janitors " 831.91				
	Books & Stationery " 569.25				
	Miscellaneous Expenses " 1108.69				
	Furniture " 319.33				
	Repairs " 189.61				
	Alterations 3 <sup>rd</sup> Ward " 1272.30				
	2 <sup>nd</sup> Ward Bldg & Site " 915.00	1839367			
	Bonds & Interest		315970		2184660
	Library & Laboratory				29323
	Deficit in First Nat Bank \$ 2535.05	217450	113343		396808 488401
	" " Moorhead Nat Bank " 2348.96				
	\$ 4884.01				
	\$100- of above balance belongs to H.S. fund				
	Forward	31750	113343		396808 478401

## The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
June	2832	1206285	112473	81861	81263	98207	150092	31933	20970	342000
"	18	2833				3000.	595.			
"	18	2834				650.				
"	2835									
"	2836			1330.						
"	2837					539.				
"	2838									
"	2839									
"	2840				319.					
"	2841				105.					
"	2842				81.					
"	2843				85.					
"	202844				1500.					
"	2845					255.				
"	2846									
"	2847									
"	202848					40.				
"	212849				2895.					
"	282850						40000.			
"	2851					3000.				
"	2852					5000.				
"	2853					100.				
						83				
		1206285	112473	83191	86248	110869	190691	31933	20970	3420
				Library 70	29323		44500	2 Ward Sch House	470	2 <sup>nd</sup> Ward Sch
				Books	56925		127230	3 Ward "	2950.	Bonds paid
							18961	Bus Repairs		



DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
July	11	2854					650			
"	13	2729				475				
"	13	2825	1294							
"	16	2835				250				
"	"	2839			555					
"	18	2838				465				
Aug	3	2855					1000			
"	"	2856					1000			
"	17	2826				750				
"	21	2847				150				
"	22	2860					2925			
"	"	2858				1280				
"	"	2869				2400				
Jan		2821	1449							
Aug	22	2870			1120					
Jan	28	2829				1000				
"	"	2823				455				
Aug	22	2859			2530					
"	"	2865				50				
"	"	2866				150				
"	"	2867				100				
Apr	3	2873		2500						
"	"	2874				129				
"	5	2876		834						
Aug	22	2863				1280				
"		282872				108				
Sept	4	2875				100				
Aug	22	2861				1280				
Sept	12	2884				3200				
"	"	2888				5000				
Aug	22	2857				500				
Sept	12	2877			1415					
"	"	2883				1000				
"	"	2882					8094			
Jan	18	2846					75			
Aug	28	2871			425					
"	22	2862				135				
"		2864				100				
Aug	22	2868				200				
Sept	12	2878				699				
	12	2879				355				
			2743	3334	6045	20911	276094			







DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
		107307	2743	3334	6891	22953	506694			
Sept 27	2927									
" 37	2928	2369								
" 37	2929	948								
Oct 30	2930			2040						
1	2931			2500						
	2932			350						
	2933					2765				
	2934			1750						
	2935			5000						
	2936					500				
3	2937					500				
5	2938					90				
8	2939					225				
10	2940				60					
	2941		1508							
	2942		5584							
	2943							11380		
	2944					816				
	2945					1165				
	2946					500				
10	2947					1280				
	2948						13390			
	2949					200				
	2950					550				
	2951					2000				
	2952						6450			
10	2953					1000				
	2954					883				
	2955					902				
	2956					735				
17	2957				5000					
21	2958					167				
26	2959	15158								
	2960	6751								
	2961	5447								
	2962	5922								
	2963	4737								
	2964	4974								
	2965	4737								
	2966	5210								
	2967	4737								
	2968	4737								
	2969	5210								
	2970	5447								
		183691	9835	14974	11950	36331	526534	11380		



















DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	Library	REMARKS.
1907 Jan 22		459128	39416	48614	42754	62973	533419	11380	3501	6154	
	3104					3992					
	3105		1008								
	3106		36940								
	3107		10203								
	3108					253					
	3109									400	
	3110					250					
	3111					200					
	3112					1444					
	3113				360						
	3114				288						
	3115				5540						
	3116				1782						
	3117				2928						
	3118									13612	
25	3119	15158									
	3120	7200									
	3121	5922									
	3122	5247									
	3123	4737									
	3124	4974									
	3125	4737									
	3126	5210									
	3127	4737									
	3128	4737									
	3129	4737									
	3130	5583									
	3131	5447									
	3132	4145									
	3133	5210									
	3134	4974									
	3135	4737									
	3136	4737									
	3137	4263									
	3138	6631									
31	3139			1760							
	3140			1750							
	3141			3000							
	3142					500					
	3143					115					
	3144			4200							
	3145			800							
Feb 3	3146			5000							
5	3147					500					
										016	
		572451	87567	65114	53652	70227	533419	11380	3501	20066	















DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
		965231	133155	84814	62009	76311	537767	11380	3501	20441
	3280	5210								
	3281	4737								
	3282	4737								
	3283	4737								
	3284	5447								
	3285	5447								
	3286	5210								
	3287	5210								
	3288	4737								
	3289	4737								
	3290	4737								
	3291	4737								
	3292	6135								
	3293					51				
	3294		225							
	3295		504							
	3296		1158							
	3297	23519								
	3298	80								
	3299	✓								
	3300									
	3301									
	3302									
	3303									
	3304	7975								
	3305									
	3306									
	3307	2750								
	3308									
	3309	8474								
	3310	8474								
	3311	4342								
	3312	8105								
	3313	7737								
	3314									
	3315									
	3316									
	3317	10315								
	3318									
	3319					10000				
	3320					500				
	3321			1750						
	3322			1750						
2	3323			100						
		1121037	135043	88464	62009	86862	537767	11380	3501	20441



DR.

...Treasurer, in Account with

DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.
1902 July 14	To Cash from High School Fund	15763 73	1178 94		3968 08 70910 75 340
	Deduct payments as opposite	15763 73	1178 94		4308 08 21250 15
	Teachers Wages 11210.37				
	Fuel 1350.42				
	Janitors 964.64				
	Books & Stationery 627.24				
	Miscellaneous Expenses 904.07				
	Buildings 5464.67				
	Furniture 113.80	20645 21			
	Interest on Orders		1748 7		
	Library Laboratory				2044 1
		4881 48	1004 07		21024 49 226 26
	Deposit in First Nat Bank \$133.18				
	" Moorhead Nat Bank 93.08				
July 14	<u>276.26</u>				
	On - High School Fund on				
July 14	Bal on hand \$100 - Transfer to Laboratory 340 -				
Oct 9	Cash from State 950 Paid for Century Dictionary 73				
	<u>Balance 637</u>				
1902	<u>1050</u>				
July 14	Deposit in 1st Nat Bank \$637				

The BOARD OF EDUCATION of MOORHEAD, MINN.

[illegible]



















DEPOSITED  
IN THE  
**First National Bank**  
OF MOORHEAD.

By .....

Moorhead ..... 189 .....

Please List Each Check Separately.

	DOLLARS.	CTS.
Bank Notes.....		
Gold.....		
Silver.....		
Checks <i>B. Y. Y</i> .....	<i>11</i>	<i>15</i>
<i>Jason Cheung</i> <i>blown down</i>		
<i>J. F. Giles</i> <i>Roll for Books</i>	<i>14</i>	<i>25</i>
<i>Castani</i> <i>has acct on</i> <i>Cheung blown</i> <i>down</i>	<i>2</i>	<i>21</i>
	<i>27</i>	<i>61</i>



Statement for School District Treasurer.

OFFICE OF COUNTY AUDITOR.

Moorhead, Minn., Jan. 4<sup>th</sup> 1898.

Treasurer School District No. 2 is

chargeable with the following funds drawn,

to-wit:

Transferred from St. Louis.  
Special School Fund, - - \$ 829.65

Special School Interest, - - \$

Special School Sinking Fund, \$

Apportionment School Fund, \$

One Mill Tax, Sinking - left on hand \$

Liquor Licenses, after paying \$

Fines, - 1<sup>st</sup> 1897. - \$

Total, - \$ 829.65

No. 2929

J. H. Peterson.

County Auditor.

August 1898.



Statement for School District Treasurer

OFFICE OF COUNTY AUDITOR.

Moorhead, Minn. May 17 1895

Treasurer School District No. 2 is  
chargeable with the following funds drawn,  
to-wit:

Special School Fund, - - \$

Special School Interest, - \$

Special School Sinking Fund, \$

Apportionment School Fund, \$ 769.35

One Mill Tax, - - - \$ 435.40

Liquor Licenses, - - - \$

Fines, - - - - - \$ 5.95

Total, - \$ 1210.70

No. 2299

W. H. Hillebrand  
County Auditor.  
W. H. Stein Sept



Statement for School District Treasurer.

OFFICE OF COUNTY AUDITOR

Moorhead, Minn., June 28, 1897

Treasurer School District No. 2, is

chargeable with the following funds drawn,  
to-wit:

Special School Fund,	- -	\$5535.41
Special School Interest,	- -	\$747.83
Special School Sinking Fund,		\$1632.72
Apportionment School Fund,		\$
One Mill Tax,	- - -	\$
Liquor Licenses,	- - -	\$
Fines,	- - -	\$
Total,	-	\$4973.96

No.

2808

O. J. Kittelsrud  
County Auditor  
August 1st 1897



Statement for School District Treasurer

OFFICE OF COUNTY AUDITOR.

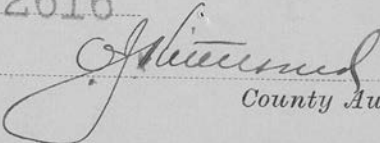
Moorhead, Minn. Oct 19<sup>th</sup> 1896

Treasurer School District No. 2 is chargeable with the following funds drawn, to-wit:

Special School Fund,	- - -	\$	
Special School Interest,	- - -	\$	
Special School Sinking Fund,	- - -	\$	
Apportionment School Fund,	- - -	\$	
One Mill Tax,	- - -	\$	
Liquor Licenses,	- - -	\$	
Fines,	- - -	\$	
Total,	- - -	\$	2000 <sup>00</sup>

No.

2616

  
County Auditor.



# Statement to District Clerk.

Auditor's Office, Moorhead, Minn.,

June 28 1897.

To the Clerk of School District No. 2, Clay County:

FUND	DOLLARS	CENTS
SPECIAL SCHOOL.....	5535	41
SCHOOL INTEREST.....	747	83
SINKING.....	1632	72
STATE APPORTIONMENT.....		
1-MILL TAX.....		
LIQUOR LICENSE.....		
FINES AND ESTRAYS.....		
TOTAL.....	7915	96

County Auditor.



# Statement to District Clerk.

Auditor's Office, Moorhead, Minn., *Apr. 6<sup>th</sup>* 189*7*

To the Clerk of School District No. *7*, Clay County:

FUND	DOLLARS	CENTS
SPECIAL SCHOOL.....	<i>3591</i>	<i>55</i>
SCHOOL INTEREST.....	<i>735</i>	<i>89</i>
SINKING.....	<i>801</i>	<i>75</i>
STATE APPORTIONMENT.....	<i>721</i>	<i>00</i>
1-MILL TAX.....	<i>291</i>	<i>94</i>
LIQUOR LICENSE.....		
FINES AND ESTRAYS.....	<i>7</i>	<i>56</i>
TOTAL.....	<i>5649</i>	<i>69</i>

County Auditor.



# Statement to District Clerk.

Auditor's Office, Moorhead, Minn.,

*Dec 22* 189*6*

To the Clerk of School District No. *2*, Clay County:

FUND	DOLLARS	CENTS
SPECIAL SCHOOL.....	<i>453</i>	<i>88</i>
SCHOOL INTEREST .....		
SINKING.....		
STATE APPORTIONMENT.....		
1-MILL TAX .....		
LIQUOR LICENSE.....		
FINES AND ESTRAYS.....		
TOTAL.....	<i>453</i>	<i>88</i>

*Get these itemized*

County Auditor.



# Statement to District Clerk.

Auditor's Office, Moorhead, Minn.,

Oct 19<sup>th</sup> 1896

To the Clerk of School District No. 2, Clay County:

FUND	DOLLARS	CENTS
SPECIAL SCHOOL..... 176.31	176	31
SCHOOL INTEREST.....	67	20
SINKING.....	189	80
STATE APPORTIONMENT..... 20	2090	90
1-MILL TAX.....	432	74
LIQUOR LICENSE.....		
FINES AND ESTRAYS.....	43	05
TOTAL.....	3000	00

1571.45  
 1500  
 30 11.45

County Auditor.



# Statement to District Clerk.

Auditor's Office, Moorhead, Minn., *July 7* 189*6*.

To the Clerk of School District No. *2*, Clay County:

FUND	DOLLARS	CENTS
SPECIAL SCHOOL.....	6587	54
SCHOOL INTEREST .....	474	20
SINKING.....	1336	48
STATE APPORTIONMENT.....		
1-MILL TAX .....		
LIQUOR LICENSE.....		
FINES AND ESTRAYS.....		
TOTAL.....	8398	22

*\$8,000 of this drawn on June 11*  
*1896,*

County Auditor.



# Statement to District Clerk.

Auditor's Office, Moorhead, Minn., 189

To the Clerk of School District No. 2, Clay County:

FUND.	DOLLARS.	CENTS.
Special School	3476	27
School Interest	1063	80
Sinking	1792	99
State Apportionment		
1-mill Tax		
Liquor License		
Fines and Estrays		
Total	6333	06

*Handwritten:*  
 Received of Moorhead  
 School District No. 2  
 of cash for taxes &  
 interest on bonds  
 March 1891

*Handwritten Signature:*  
 J. H. Anderson  
 County Auditor.



Statement for School District Treasurer.

OFFICE OF COUNTY AUDITOR.

Moorhead, Minn., April 16 1898

Treasurer School District No. 2 is

chargeable with the following funds drawn,  
to-wit:

Special School Fund,	-	-	\$	<u>3055.55</u>
Special School Interest,	-	-	\$	<u>206.09</u>
Special School Sinking Fund,			\$	<u>563.87</u>
Apportionment School Fund,			\$	<u>541.00</u>
One Mill Tax,	-	-	\$	<u>421.25</u>
Liquor Licenses,	-	-	\$	
Fines,	-	-	\$	<u>13.14</u>
Total,	-	-	\$	<u>4803.90</u>

No. 2993

J. H. H. H.  
County Auditor.



Statement for School District Treasurer.

OFFICE OF COUNTY AUDITOR.

Moorhead, Minn., *Jan. 4<sup>th</sup>* 189*8*.

Treasurer School District No. *2* is  
chargeable with the following funds drawn,  
to-wit:

Special School Fund,	-	-	\$	<i>1707.95</i>
Special School Interest,	-	-	\$	<i>167.75</i>
Special School Sinking Fund,			\$	<i>514.49</i>
Apportionment School Fund,			\$	<i>1700.00</i>
One Mill Tax,	-	-	\$	<i>372.51</i>
Liquor Licenses,	-	-	\$	
Fines,	-	-	\$	<i>18.36</i>
Total,	-	-	\$	<i>3976.06</i>

No. *2930*

*A. J. Kittlesrud*  
August *Exhibit* County Auditor.



Committees for 1897 and 1898.

Supplies-----Sharp, Hill and Douglas.

Teachers-----Whole Board.

Library and Museum-----Douglas, Ahl and Tillotson.

Building and Repair-----Hill, Ahl and Douglas.

Text Books-----Tillotson, Sharp and Giles.

Insurance-----Ahl, Douglas and Hill.



# Statement to District Clerk.

Auditor's Office, Moorhead, Minn. *May. 15* 189*3*

To the Clerk of School District No. *2*, Clay County:

FUND.	DOLLARS.	CENTS.
Special School .....		
School Interest .....		
Sinking .....		
State Apportionment .....	<i>456</i>	<i>00.</i>
1-mill Tax .....	<i>458</i>	<i>42.</i>
Liquor License .....		
Fines and Estrays .....	<i>475</i>	
Total .....	<i>919</i>	<i>17</i>

*O. Kittlesrud*  
*James* County Auditor.  
*Sept.*





To the Clerk of School District No. 2, Clay County:

1897  
Certificate of Marriage  
District No. 2

*O. Kinsland*  
County Auditor.



Statement for School District Treasurer

OFFICE OF COUNTY AUDITOR.

Moorhead, Minn. Jan 9 1896

Treasurer School District No. 2 is  
chargeable with the following funds drawn,  
to-wit:

Special School Fund,	- -	\$ 163.47
Special School Interest,	-	\$ 240.43
Special School Sinking Fund,	\$	321.57
Apportionment School Fund,	\$	
One Mill Tax,	- - -	\$
Liquor Licenses,	- - -	\$
Fines,	- - -	\$
Total,	-	\$ 7201.47

No. 2441

Hittelond  
County Auditor.  
H. A. Stein



Statement for School District Treasurer

OFFICE OF COUNTY AUDITOR.

Moorhead, Minn.

July 7 1896

Treasurer School District No. 2 is chargeable with the following funds drawn, to-wit:

Special School Fund,	-	-	\$ 6587.54
Special School Interest,	-	-	\$ 474.20
Special School Sinking Fund,			\$ 1336.48
Apportionment School Fund,			\$
One Mill Tax,	-	-	\$
Liquor Licenses,	-	-	\$
Fines,	-	-	\$

Total,

\$ 8398.22

No.

2577

Paid July 11th 1896  
Sol

8000.00

\$ 398.22

G. H. H. H. H.

County Auditor.



Statement for School District Treasurer

OFFICE OF COUNTY AUDITOR.

Moorhead, Minn. June 11 1896

Treasurer School District No. 2 is  
chargeable with the following funds drawn,  
to-wit:

Special School Fund, - - \$ 8000.00

Special School Interest, - - \$

Special School Sinking Fund, \$

Apportionment School Fund, \$

One Mill Tax, - - - \$

Liquor Licenses, - - - \$

Fines, - - - - - \$

Total, - \$ 8000.00

No. 2535

G. Kettelsrud

County Auditor.

W. H. Steen



Statement for School District Treasurer

OFFICE OF COUNTY AUDITOR.

Moorhead, Minn. April 20 1896

Treasurer School District No. 2 is  
chargeable with the following funds drawn,  
to-wit:

Special School Fund,	-	-	\$	<u>994.44</u>
Special School Interest,	-	-	\$	<u>280.04</u>
Special School Sinking Fund,	\$			<u>947.29</u>
Apportionment School Fund,	\$			<u>713.00</u>
One Mill Tax,	-	-	\$	<u>487.35</u>
Liquor Licenses,	✓	-	\$	
Fines,	-	-	\$	<u>20.00</u>
Total,	-	-	\$	<u>3442.12</u>

No. 2504

*J. Kittlesrud*

County Auditor.

*H. A. Stein Dep.*



# Statement to District Clerk,

Auditor's Office, Moorhead, Minn., *Oct 30'* 189*5*

To the Clerk of School District No. *7*, Clay County:

FUND.	DOLLARS	CENTS.
Special School.....		
School Interest.....		
Sinking.....		
State Apportionment.....	1889.	45
1-mill Tax.....	441	21
Liquor License.....		
Fines and Estrays.....		15 10
Total.....	# 7345.	76

*Duplicate*

(31)



*Whitcomb*

County Auditor.



7th Nat B

m

-

Less or



# Statement to District Clerk,

Auditor's Office, Moorhead, Minn., *Jan 9* 1896

To the Clerk of School District No. *2*, Clay County:

FUND.	DOLLARS	CENTS.
Special School <i>0</i>	<i>1639</i>	<i>47</i>
School Interest <i>5</i>	<i>240</i>	<i>43</i>
Sinking <i>-</i>	<i>321</i>	<i>57</i>
State Apportionment		
1-mill Tax		
Liquor License		
Fines and Estrays		
Total	<i>\$ 2201</i>	<i>47</i>

*Duplicate*



*J. H. Hines*

County Auditor.



# Statement to District Clerk,

Auditor's Office, Moorhead, Minn. *Mch 11* 1896

To the Clerk of School District No. *2*, Clay County:

FUND.	DOLLARS	CENTS.
Special School..... 0	4000	00
School Interest.....		
Sinking..... ✓		
State Apportionment.....		
1-mill Tax.....		
Liquor License.....		
Fines and Estrays.....		
Total.....	4000	00

*Duplicate*

*John A. ...*

County Auditor.



# Statement to District Clerk,

Auditor's Office, Moorhead, Minn. *Apr 20* 1896

To the Clerk of School District No. *26*, Clay County:

FUND.	DOLLARS	CENTS.
Special School..... <i>0</i>	<i>994</i>	<i>44</i>
School Interest..... <i>5</i>	<i>280</i>	<i>04</i>
Sinking..... <i>-</i>	<i>947</i>	<i>29</i>
State Apportionment..... <i>x</i>	<i>713</i>	<i>00</i>
1-mill Tax..... <i>1</i> ✓	<i>487</i>	<i>35</i>
Liquor License..... <i>4</i>		
Fines and Estrays..... <i>2</i>	<i>70</i>	<i>00</i>
Total.....	<i>\$ 3442</i>	<i>12</i>

*Duplicate*

*47*

*Shivers*

County Auditor.



# Statement to District Clerk,

Auditor's Office, Moorhead, Minn., *July 7* 189*6*

To the Clerk of School District No. *27*, Clay County:

FUND.	DOLLARS	CENTS.
Special School.....	6587	54
School Interest.....	474	20
Sinking.....	1336	48
State Apportionment.....		
1-mill Tax.....		
Liquor License.....		
Fines and Estrays.....		
Total.....	\$ 8398 22	

*Paid June 11<sup>th</sup> 8000<sup>00</sup>*  
*" July 7 " 398 22*  
*# 8398.22*

*Witnessed*

County Auditor.



Statement for School District Treasurer

OFFICE OF COUNTY AUDITOR.

Moorhead, Minn. *Oct 30* 189*5*

Treasurer School District No. *2* is  
chargeable with the following funds drawn,  
to-wit:

Special School Fund,	-	✓	\$	_____
Special School Interest,	-		\$	_____
Special School Sinking Fund,			\$	_____
Apportionment School Fund,			\$	<i>1889.45</i>
One Mill Tax,	-	-	\$	<i>441.21</i>
Liquor Licenses,	-	-	\$	_____
Fines,	-	-	\$	<i>15 10</i>
Total,	-		\$	<i>2345.76</i>

No. *2378*

*Witnessed*  
County Auditor.







DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.
1903	Brought forward	12666	100666		410267 528699
Jan 12	To Cash from High School Fund	600 -			
Mar 25	To Cash from County Treasurer				
	Special School	222923 ✓			
	Sinking	454 ✓			
	Interest		291 ✓		
	State Apportionment	95680 ✓			
	One Mill	29576 ✓			
Fwd Page 116		122244	100931		410267 933603

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
Nov		295058	34565	34610	30883	35039	35286			
"	223484	4974 ✓								
"	223485	4974 ✓								
"	223486	4974 ✓								
"	" 3487	4737 ✓								
"	" 3488	5447 ✓								
"	9	5447 ✓								
"	3490	4737 ✓								
"	3491									2144 ✓
"	293492					150 ✓				
Dec	1 3493			2750 ✓						
"	3494	5311 ✓								
"	223495	5210 ✓								
"	223496	4974 ✓								
"	" 3497	4974 ✓								
Dec	1 3498			1750 ✓						
"	184 3499			1750 ✓						
"	1 3500					200 ✓				
"	1 3501					500 ✓				
"	7 3502		22375 ✓							
"	223503			5000 ✓						
"	2 3504			1400 ✓						
"	3505					175 ✓				
"	3 3506					500 ✓				
"	3507					100 ✓				
"	10 3508					270 ✓				
"	12 3509				975 ✓					
"	19 3510	15158 ✓								
"	" 3531				3374 ✓					
Dec	19 3512	6158 ✓								
"	" 3513	5684 ✓								
"	" 3514	5684 ✓								
Jan	26 3571		53938 ✓							
"	30 3572					6950 ✓				
"	30 3573	15158 ✓								
"	" 3574	8033 ✓								
"	" 3575	6158 ✓								
"	" 3576	5684 ✓								
"	" 3577	5684 ✓								
"	" 3578	6631 ✓								
"	" 3579	5684 ✓								
"	" 3580	4737 ✓								
"	" 3581	4974 ✓								
"	" 3582	4974 ✓								
"	" 3583									
"	" 3584	4974 ✓								
		856142	110878	17260	35232	12889	35286	2144		







DR.

Treasurer, in Account with

The BOARD OF EDUCATION of MOORHEAD, MINN.

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
March	3635	6241.04	1537.79	697.60	462.19	468.31	352.86	21.44		
"	3636		465.00							
"	3637		1317.50							
"	3638					100.00				
"	3639					60.94				
"	3640					90.00				
"	3641							515.50		
"	3642							11.50		
"	3643								126.00	
"	3644								760.00	
"	3653	803.30								
"	3674						640.00			
"	3673						128.00			
"	3669	521.00					406.00			
"	3675									
"	3677			175.00						
April	3684					120.00				
"	3686					335.00				
"	3690					400.00				
"	3696				1174.90					
"	3691					274.20				
"	3695					425.00				
"	3693					361.10				
"	3694				49.80					
"	3697				230.00					
"	3698				181.40					
"	3703				315.10					
"	3700				303.80					
"	3701				366.00					
"	3702				480.00					
"	3704				323.80					
"	3705				280.80					
"	3706				507.10					
"	3713						241.80			
"	3710					935.00				
"	3716						14.50			
"	3747	568.40								
"	3708				100.00					
"	3709				48.00					
"	3724					174.50				
"	3720						645.00			
"	3722					300.00				
"	3723					800.00				
"	3736					272.00				
"	3738					100.00				
		6430.31	1716.00	715.10	788.10	612.16	408.10	162.70		







DATE.	FROM WHOM RECEIVED.	GENERAL FUND.	INTEREST.	SINKING FUND.	LIBRARY.
1903	Brought Forward	4222 99	1009 37		4103 67 9326 03
Apr 20	To Cash from High School Account	300			
June 29	To Cash from County Treasurer				
	Special School	2284 13 ✓			
	Sinking	793 ✓			
	Interest		411 ✓		
	State Apportionment				
	One Mill	4265 61			
Apr 11	To Cash from High School Account	5071	1013 48		4103 67 13409 47
	Deduct payments on opposite	8292 32	1013 48		
	Teachers Wages 8119.02				
	Fuel 1809.27				
	Janitors Wages 782.60				
	Books & Stationery 1064.99				
	Misc Expenses 664.18				
	Buildings 404.14				
	Furniture 162.74				
	Interest on orders	13006 94			
	Deposit in First National Bank \$8.78		215 75		13222 69
	" Moorhead National Bank 48.	4714 62	797 73		4103 67 186 78
July 16	Balance on hand 186.78 ✓				
	See Statement of High School Fund on				
July 14 1902	Cash on hand \$637- Transfer to the fund \$600.				
Oct 9 1902	Cash from State 770 " " " 50.71				
July 16 1903	Balance on hand 456.29 " " " 300.				
	1407				1407.00
	Deposit in Moorhead Nat Bank 456.29				

DATE.	No. of Order.	TEACHERS' WAGES.	FUEL.	JANITORS.	BOOKS AND STATIONERY.	MISCELLANEOUS EXPENSES.	BUILDINGS.	FURNITURE.	INTEREST.	REMARKS.
Sept 27	3624	7951 34	1809 27	782 60	1064 99	664 18	404 14	162 74		
"	3611	5400 1								
"	3610	6631 4								
July 17	3846								215 75 ✓	
<hr/>										
		8119 02	1809 27	782 60	1064 99	664 18	404 14	162 74	215 75	









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DR.

Treasurer, in Account with







