

609

KENAI PENINSULA BOROUGH SCHOOL BOARD MEETING  
July 9, 1965

MEMBERS PRESENT: Mr. Edward E. Hollier, President  
Mr. Robert E. Cousart, Clerk  
Mr. Jesse W. Robinson (late)  
Mr. Edward Rehder  
Mrs. Wade Jackinsky, Treasurer (late)

ALSO PRESENT: Mr. Sterling S. Sears, Superintendent  
Mr. Frank Darnell, Assistant Superintendent

The meeting was called to order by President Hollier at 6:45 p.m. The minutes of July 11 were approved by common consent. MINUTES

Mr. Rehder moved we accept the treasurer's report and pay the bills. Seconded by Mr. Cousart and unanimously carried. BILLS

Mr. Rehder moved we accept the salary schedule credit hours as recommended by Mr. Sears. Mr. Robinson seconded with unanimous approval of the board. CREDIT HOURS

Mr. Robinson moved that if Peninsula milk is available for our schools, we buy it. Seconded by Mr. Rehder with unanimous approval. MILK

Mr. Robinson moved we rent the trailer adjacent to the Sterling School to Mr. Adkins for the coming school year. Seconded by Mrs. Jackinsky and unanimously approved. STERLING TRAILER

Mrs. Jackinsky moved the Board permit Mrs. Haller's committee to use the high school on August 13 and that Mr. Rice be permitted the use of the junior high on August 14. Seconded by Mr. Rehder with unanimous approval. SCHOOL USE

Mr. Rehder moved the Homemakers be allowed the use of the Ninilchik multi-purpose room on October 2. Seconded by Mrs. Jackinsky with unanimous Board approval. SCHOOL USE

Mr. Robinson moved we accept the resignation of Mrs. Mary Scott Rose. Seconded by Mr. Rehder with unanimous approval. ROSE RESIGNATION

Mr. Robinson moved we accept the contracts. Seconded by Mrs. Jackinsky with unanimous Board approval. APPROVAL CONTRACTS

The meeting was adjourned at 8:39 p.m.

*Robert E. Cousart*  
Robert E. Cousart, Clerk

*Edward E. Hollier*  
Edward E. Hollier, President

610

KENAI PENINSULA BOROUGH SCHOOL BOARD MEETING  
August 13, 1965

MEMBERS PRESENT: Mr. Edward E. Hollier, President  
Mr. Edward Rehder  
Mrs. Wade Jackinsky, Treasurer  
Mr. Jesse W. Robinson

ALSO PRESENT: Mr. Sterling S. Sears, Superintendent  
Mr. Frank Darnell, Assistant Superintendent  
Mr. Marcus Beauchamp, Field Supervisor  
Mr. Roy Hayes, Curriculum Director  
Mr. Harold Pomeroy, Borough Chairman

The meeting was called to order by President Hollier at 6:15 p.m. The minutes of the meeting of July 9 were approved by common consent. MINUTES

Mr. Harold Pomeroy, Chairman of the Borough, presented the Assembly's plans for the Ninilchik shop and the transfer of the temporary buildings from Ninilchik to Tyonek. POMEROY  
NINILCHIK  
BUILDINGS TO  
TYONEK

Mr. Sears read the correspondence which was then assigned to the proper category for action. CORRES-  
PONDENCE

Mr. Rehder moved to accept the Treasurer's Report. Mr. Robinson seconded and carried unanimously. TREASURER'S  
REPORT

The Superintendent's Report was given. SUPERINTEN-  
DENT'S REPORT

Mrs. Jackinsky moved that the President be authorized to sign the Seward Armory agreement with the State of Alaska. Seconded by Mr. Rehder and unanimously carried. SEWARD  
ARMORY

Mr. Rehder moved that the Board reject Mr. Pomeroy's proposal for replacement of the two portable structures at Ninilchik because of the Board action on June 11, which specified that they would be replaced by suitable permanent shop classrooms and approved by the school district. Wade Jackinsky seconded. Roll call vote taken with following results: Robinson...yes; Jackinsky...yes; Rehder...yes; Hollier...yes. Motion carried unanimously. NINILCHIK  
SHOP

Mr. Rehder moved that the Board authorize the transfer of the Seward Hot Lunch Accounts to the Seward Hot Lunch Committee. Jesse Robinson seconded and carried unanimously. SEWARD  
HOT LUNCH

Mr. Rehder moved that the Board turn Tobacco Tax monies over to the Assembly as requested by Mr. Pomeroy's letter of August 13. Jesse Robinson seconded. Carried unanimously.

TOBACCO  
TAX

Mr. Rehder moved that any items given to the schools shall remain as property of the school district and will remain in the school. Wade Jackinsky seconded. Carried unanimously.

GIFTS TO  
SCHOOLS

Mr. Rehder moved that the Board approve the rental of the Seldovia Gymnasium to show movies on a trial basis of one month, with the approval of the Seldovia Advisory Committee. Jesse Robinson seconded. Carried unanimously.

SELDOVIA  
GYMNASIUM

Wade Jackinsky moved that the policy of paying the teachers two weeks after beginning of school be continued. Mr. Rehder seconded. Carried unanimously.

TEACHERS'  
FIRST PAY  
CHECK

Mr. Robinson moved that the lease for three years with Mr. Thompson be approved for a maintenance shop located on Lot 7, Section 31, T.6N., R. 11 W., Seward Meridian.

MAINTENANCE  
SHOP

Wade Jackinsky moved that the Concert Association be allowed the use of the Kenai Junior High Gymnasium for the dates specified, October 16, November 20, March 26 and April 22. Mr. Rehder seconded. Carried unanimously.

CONCERT  
ASSOCIATION

Mr. Rehder moved that all low fuel oil bids be accepted according to the attached schedule. Jesse Robinson seconded. Carried unanimously.

FUEL  
OIL  
BIDS

Mrs. Jackinsky moved that the pupil insurance award be given to the International Health Insurance Company with Bob Ross and Pat Williams as agents. Mr. Robinson seconded. Carried unanimously.

PUPIL  
INSURANCE

Mrs. Jackinsky moved that the school automobile award be given to Friendly Ford for a '66 automobile and to Alaska Sales and Service for the pick-up truck with an eight foot bed. Seconded by Mr. Rehder. Unanimously carried.

AWARDS FOR  
AUTOMOBILE  
AND TRUCK

Mrs. Jackinsky moved that the following resignations be accepted: Donald Eades, Barbara Sherman, Jennifer Wilson, Juanita Cullen, R. B. Murphy, and Miles Coverdale. Seconded by Jesse Robinson. Carried unanimously.

RESIGNATIONS

Kenai Peninsula Borough School Board Meeting  
August 13, 1965

Page:

Mr. Rehder moved that the Board accept the following contracts: Margaret Wilson, Donald Bigelow, Rita Williamson, James Kroeger, Harriet Booth, and Anna M. Kramer; and that Wade Jackinsky be instructed to sign the contracts as Acting Clerk. Jesse Robinson seconded and carried unanimously.

TEACHER  
CONTRACTS

Ed Rehder moved that Mr. Sears be designated as Transportation Supervisor. Wade Jackinsky seconded Carried unanimously.

TRANSPORTA-  
TION SUPER-  
VISOR

The meeting adjourned at 10:10 p m

  
Wade Jackinsky, Acting Clerk

  
Edward E. Hollier, President

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

FUEL OIL BID SUMMARY

August 18, 1965

School	Standard Oil	Union Oil	Texaco Oil	Terminal Oil	Andy's Oil	Watts-fold	AWARD
Anchor Point	\$.193	\$.201		\$.188			Terminal
Cooper Landing	.231	.208					Union
E. Homer Elem.	.183	.201		.178			Terminal
Homer Jr.-Sr. High	.183	.201		.178			Terminal
Hope School District	.228	.218					Union
Maintenance Shop	.213	.198	.191				Texaco
Kenai Central High	.191	.176	.173				Texaco
Kenai Elem.-Junior High	.191	.176	.173				Texaco
Moose Pass	.186	.201					Standard
Mailchik	.198	.196	.187	.193			Texaco
North Kenai	.191	.186	.173				Texaco
Seldovia	.168						Standard
Seward Elem. (Crude Oil)					\$.13		Andy's
Seward Elem. (Furnace Oil)	.166	.201			.184	\$.176	Standard
Seward Bayview Elem.	.166	.201			.184	.176	Standard
Seward High					.13		Andy's
Sterling	.191	.176	.173				Texaco
Tustumena	.196	.181	.173	.203			Texaco

6/14

KENAI PENINSULA BOROUGH SCHOOL BOARD MEETING  
September 10, 1965

MEMBERS PRESENT: Mr. Edward E. Hollier, President  
Mr. Robert E. Cousart, Clerk  
Mrs. Wade Jackinsky, Treasurer

ALSO PRESENT: Mr. Sterling S. Sears, Superintendent  
Mr. Frank Darnell, Assistant Superintendent

DELEGATIONS: Mr. Morrie Porter  
Mr. and Mrs. Warren Cheney

The meeting was called to order by President Hollier at 6:10 p.m. Minutes of the previous meeting were approved by common consent. MINUTES

Mr. Porter was called upon to state his item of business. Mr. Porter registered a formal protest to purchasing outside of the Borough when items are available within the Borough. PORTER PROTEST

Mr. Cheney then was called upon and asked for consideration for their younger daughter to continue at the Soldotna school and ride the school bus from their home on the Kalifonsky Beach Road. CHENEY REQUEST-SOLDOTNA SCHOOL SERVICE AREA

Mr. Sears read the correspondence after which Mr. Darnell commented on and explained the Treasurer's Report. Mr. Cousart moved, with Mr. Robinson seconding, that the Treasurer's Report be accepted and the bills paid. Carried unanimously. TREASURER'S REPORT & BILLS

Mr. Sears then gave the Superintendent's Report. SUPERINTENDENT'S REPORT

Mrs. Jackinsky moved that tuition may be waived in all apparent hardship cases. Mr. Cousart seconded with unanimous approval. WAIVING TUITION

Mrs. Jackinsky moved that the Boy Scouts of Ninilchik be permitted to meet in the school. Mr. Robinson seconded and unanimous board approval. BOY SCOUTS USE OF SCHOOL NINILCHIK

Mrs. Jackinsky moved that the Kenai Peninsula Choral Society be allowed the use of Soldotna School as requested. Mr. Cousart seconded with unanimous approval. KP CHORAL SOCIETY SCHOOL USE-SOLDOTNA

Mr. Cousart moved that the request of the Ninilchik Chamber of Commerce to meet in the school be denied. Seconded by Mr. Robinson with unanimous approval. NIN. CHAMBER SCHOOL USE - NINILCHIK

Mr. Cousart moved that the Seward Ministerial Association be permitted to rent the Seward High School All-Purpose Room 8 or 9 times yearly for showing of religious films. Seconded by Mrs. Jackinsky, unanimously carried.

SEWARD MINIST.  
ASSO. SCHOOL  
USE - SEWARD

Mr. Cousart moved the Board approve the replacement building for the portable classrooms at Ninilchik. Mrs. Jackinsky seconded. Unanimous approval of the Board.

NINILCHIK  
REPLACEMENT  
BUILDING  
APPROVAL

Mrs. Jackinsky moved that Monty H. Richardson be allowed administrative leave to attend the NEA workshop on teacher's salaries, to be held in Salt Lake City. Mr. Cousart seconded. Vote: Mrs. Jackinsky-Yes; Mr. Cousart-Yes; Mr. Robinson-No; Mr. Hollier-No.

ADMINISTRATIVE  
LEAVE -  
RICHARDSON

Mr. Robinson moved we deny the request for emergency housing of cannery workers in Seldovia gym. Seconded by Mr. Cousart. Unanimously approved.

CANNERY  
WORKERS' HOUSING  
- SELDOVIA

Mr. Cousart moved the Kenai Hot Lunch funds be transferred to the Kenai PTA Hot Lunch Committee. Mrs. Jackinsky seconded with unanimous approval of the Board.

KENAI HOT  
LUNCH FUNDS

Mrs. Jackinsky moved that Mr. Sears be requested to answer Mr. Richardson as he sees fit. Seconded by Mr. Cousart. Mr. Robinson-No; Mr. Hollier-No; Mr. Cousart-Yes; Mrs. Jackinsky-Yes.

ADMINISTRATIVE  
LEAVE -  
RICHARDSON

Mr. Hollier moved to reconsider the previous motion. Mrs. Jackinsky seconded. Mr. Robinson-Yes; Mr. Hollier-Yes; Mr. Cousart-Yes; Mrs. Jackinsky-Yes.

Mrs. Jackinsky moved that the Board recognize the Seward Hot Lunch Committee and they shall have the responsibility of administering the Hot Lunch Program in Seward without the further involvement of the Seward City Council except for financial assistance as necessary. Seconded by Mr. Robinson with unanimous approval.

SEWA...  
LUNCH  
COMMITTEE

Mr. Cousart moved the Kenai Peninsula Borough School District assume the mechanics of payroll for any District Hot Lunch Committee who may request it providing it meets state and federal regulations. Seconded by Mrs. Jackinsky with unanimous approval.

HOT LUNCH  
PAYROLL

Mr. Cousart moved that the bookkeeper be allowed to take advantage of discount accounts without prior board approval. Seconded by Mr. Robinson and carried unanimously.


DISCOUNT  
ACCOUNTS

Mrs. Jackinsky moved that the Board allocate \$100 for trophies for the elementary activities. Seconded by Mr. Cousart and unanimously carried.

BUDGET FOR  
TROPHIES

Meeting Adjourned at 10:45 p.m.

ADJOURN

  
\_\_\_\_\_  
Robert E. Cousart, Clerk

  
\_\_\_\_\_  
Edward E. Hollier, President



618

KENAI PENINSULA BOROUGH SCHOOL BOARD MEETING  
October 8, 1965

MEMBERS PRESENT: Edward Rehder, President  
Wade Jackinsky, Treasurer  
Edward Hollier, Member  
Jesse Robinson, Member

ALSO PRESENT: Sterling S. Sears, Superintendent  
Frank Darnell, Assistant Superintendent  
Roy L. Hayes, Curriculum Director  
Marcus S. Beauchamp, Field Supervisor

The meeting was called to order by President Hollier  
at 6:10 p.m.

Edward Hollier moved that a unanimous ballot be cast for the following slate: President - Edward Rehder, Clerk - Robert E. Cousart, Treasurer - Wade Jackinsky. Seconded by Wade Jackinsky and carried unanimously. BOARD OFFICERS ELECTION

President Rehder assumed the President's duties. Wade Jackinsky was appointed as acting clerk.

The minutes of the previous meeting were read and approved. MINUTES

Mr. Sears read the correspondence which was then assigned to the proper category for action. CORRESPONDENCE

Mr. Hollier moved to accept the Treasurer's Report. Jesse Robinson seconded and carried unanimously. TREASURER'S REPORT

Mr. Sears then gave the Superintendent's Report, with additional reports by Mr. Darnell, Mr. Beauchamp - Report on Lunch Program, Curriculum Director Representative - Roy L. Hayes. SUPERINTENDENT'S REPORT

Mr. Hollier moved to accept the resignations of Catherine Lemmon, Grady Hamrick and Victor Johnson. Seconded by Wade Jackinsky and unanimously carried. RESIGNATIONS

Mr. Hollier moved that the Board accept the resignation of Frank Darnell with great reluctance. Jesse Robinson seconded and unanimously carried. RESIGNATION OF FRANK DARNELL

Meeting adjourned at 8:50 p.m. ADJOURNMENT

*Wade Jackinsky*  
Wade Jackinsky, Acting Clerk

*Edward Rehder*  
Edward Rehder, President

619

KENAI PENINSULA BOROUGH SCHOOL BOARD MEETING  
November 12, 1965

MEMBERS PRESENT: Mr. Edward Rehder, President  
Mr. Robert E. Cousart, Clerk  
Mrs. Wade Jackinsky, Treasurer  
Mr. Edward Hollier, Member (late)

ALSO PRESENT: Mr. Sterling S. Sears, Superintendent of Schools  
Mr. Frank Darnell, Assistant Superintendent  
Nat Cole  
Robert Veach  
Mrs. Renee Skinner  
Reverend Gerald Sundby

The meeting was called to order at 6:13 p.m. by President Rehder. The minutes were approved as read.

MINUTES

Mr. Sears read the correspondence and Mr. Darnell presented the Treasurer's report. Mr. Hollier moved we accept the treasurer's report and pay the bills. Mrs. Jackinsky seconded with unanimous approval of the board.

TREASURER'S REPORT

Following the Superintendent's Report, Mr. Hollier moved that the administration develop a Title I, P.L. 89-10 program on a minimum of 50% science equipment and remainder for resource project. Mrs. Jackinsky seconded with unanimous board approval.

TITLE I  
P.L. 89-10  
PROGRAM

Mr. Cousart moved that copies of Board Minutes be sent to all Principals, Head Teachers, and Teachers-In-Charge to be made available to any interested persons, but not to leave the premises, and not to be published. Seconded by Mr. Hollier, unanimously carried.

DISTRIBUTION OF  
BOARD  
MINUTES

Mrs. Jackinsky moved we go into executive session at 9:15 P.M., Mr. Hollier seconded with unanimous approval of the Board.

EXECUTIVE  
SESSION

Mr. Hollier moved we return to regular session. Mrs. Jackinsky seconded with unanimous approval of the Board.

RETURN TO  
REGULAR  
SESSION

Mrs. Jackinsky moved we adopt Resolution No. 3 "A resolution providing for the recognition of the Alaska High School Activities Association as the governing body for all interscholastic activities between Alaska high schools." Mr. Hollier seconded with unanimous approval.

RESOLUTION  
NUMBER 34

Mr. Hollier moved that the Bickford case in Seldovia be left to the administration in regard to expulsion. Mrs. Jackinsky seconded with unanimous approval of the Board.

BICKFORD  
EXPULSION

Mrs. Jackinsky moved that we accept the resignation of Rita Williamson. Seconded by Mr. Hollier with unanimous approval.

WILLIAMSON  
RESIGNATION

Mrs. Jackinsky moved we approve contracts of Betty Simon and B. Alfred Weinberg, Jr. Seconded by Mr. Hollier, unanimously approved.

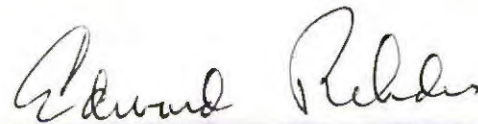
APPROVAL  
OF  
CONTRACTS

Mr. Hollier moved we accept the audit report and recommendations of Peat, Marwick, Mitchell & Company. Seconded by Mrs. Jackinsky with unanimous Board approval.

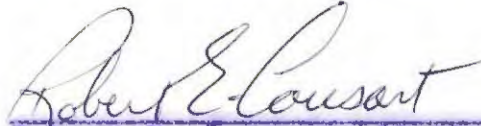
AUDIT  
REPORT

The meeting was adjourned at 10:00 P.M.

ADJOURN



Edward Rehder, President



Robert E. Cousart, Clerk

RESOLUTION NO. 4

A RESOLUTION providing for the recognition of the Alaska High School Activities Association as the governing body for all interscholastic activities between Alaska high schools.

WHEREAS, the Alaska High School Activities Association, an organization created by the Superintendent's Advisory Commission for controlling the conduct of interscholastic activities between high schools approved by the Commissioner of Education, is recognized as the governing body for such activities, and

WHEREAS, the Alaska Committee for the Northwest Association of Secondary and Higher Schools requires membership in the Alaska High School Activities Association as a condition of meeting Accreditation, and

WHEREAS, the high schools of the Kenai Peninsula Borough School District are members of the Alaska High School Activities Association and also members of the Western Division of said Association, and

WHEREAS, membership in the Alaska High School Activities Association requires adherence to certain rules and regulations in order to participate in interscholastic activities,

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Board of Education of the Kenai Peninsula Borough School District at a regularly scheduled meeting on this 12th day of November, 1965, that the Alaska High School Activities Association and the Western Division thereof be recognized as the authority for the operation of all interscholastic activities in which our high schools participate, and be it further resolved that these associations be authorized to prescribe such rules and regulations as may be necessary for conducting all interscholastic activities.

ADOPTED by the Board of Education of the Kenai Peninsula Borough School District, Kenai, Alaska, at a regular meeting of such Board held this 12th day of November, 1965.

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

By   
President, Board of Education

ATTEST:

KENAI PENINSULA BOROUGH SCHOOL BOARD MEETING  
December 10, 1965

MEMBERS PRESENT: Mr. Edward Rehder, President  
Mr. Robert E. Cousart, Clerk  
Mrs. Wade Jackinsky, Treasurer  
Mr. Edward E. Hollier  
Mr. Jess Robinson (late)

ALSO PRESENT: Mr. Sterling S. Sears, Superintendent  
Mr. Frank Darnell, Assistant Superintendent  
Mr. Roy L. Hayes, Curriculum Director  
Mr. Marcus S. Beauchamp, Field Supervisor  
Mrs. Morgan, Special Education Teacher

The meeting was called to order at 6:00 p.m. by President Rehder and the minutes were approved as read.	MINUTES
Mrs. Morgan reported on Special Education in Kenai and answered questions of members of the board.	SPECIAL EDUCATION
Communications were then read by Mr. Sears and assigned to the proper category for future action.	COMMUNICATIONS
Mr. Hollier moved we accept the Treasurer's Report and pay the bills with check #3592 through #3806. Seconded by Mrs. Jackinsky and unanimously carried.	TREASURER'S REPORT
Mr. Hollier moved we accept Mr. Beauchamp's recommendation to accept Matanuska Maid's proposal to supply milk to Peninsula Schools. Seconded by Mr. Robinson with unanimous approval.	MATANUSKA MAID MILK PROPOSAL
Mr. Cousart moved we approve the certificate of substantial completion for the Seward High School addition. Seconded by Mrs. Jackinsky with unanimous approval.	HIGH SCHOOL ADDITION - SEWARD
Mr. Sears reported on the Northwest Accrediting Association meeting in which 17 schools were approved including Seward, Kenai, and one new school added, Homer.	NORTHWEST ACCREDITING ASSOCIATION MEETING
Mr. Hayes reported on principals' meeting and curriculum committees activities.	PRINCIPALS' MEETING
Mr. Cousart moved that we purchase the three trailers from Alaska Surplus @ \$190 each. Seconded by Mrs. Jackinsky with unanimous approval.	PURCHASE OF TRAILERS

It was agreed by common consent that a policy on pregnancy be prepared by the administration to be presented next meeting.

POLICY ON  
PREGNANCY

Under new business, the subject of kindergarten was discussed. Mr. Hollier moved that the Kenai Peninsula Borough School District attempt to establish a six-week summer kindergarten. Seconded by Mrs. Jackinsky with unanimous approval of the board.

KINDERGARTEN

Mrs. Jackinsky moved that the Kenai Peninsula Borough School District assume the operation in 1966-1967 of the cafeteria program where feasible. Seconded by Mr. Cousart with unanimous approval.

CAFETERIA  
PROGRAMS

Mr. Hollier moved that the Kenai Schools go to a 6-2-4 set-up for the coming school year. Seconded by Mrs. Jackinsky with unanimous approval of the board.

KENAI  
JUNIOR HIGH/  
SENIOR HIGH

Mr. Hollier moved that we approve the Tobacco Tax Resolutions for Seldovia and Seward. Seconded by Mr. Cousart with unanimous board approval.

SELDOVIA AND  
SEWARD TOBACCO  
TAX RESOLUTIONS

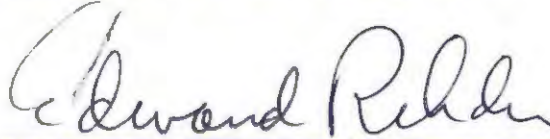
Mr. Hollier moved that we approve Mrs. Beauchamp's contract. Seconded by Mr. Robinson with unanimous approval of the board.

MRS.  
BEAUCHAMP'S  
CONTRACT

Meeting adjourned at 10:15 p.m.

ADJOURN

  
Robert E. Cousart, Clerk

  
Edward Rehder, President

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

December 10, 1965

<u>Invoices for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Alaska State Bank for Federal Depository	3592	20.4	\$19,978.57
Robert E. Cousart	3593	131.3	7.00
Frank Darnell	3594	133.2	125.00
Edward Rehder	3595	131.3	33.70
Mattie B. Rast	3596	20.9	3.33
Gene R. Williams	3597	241.2	20.57
Sterling S. Sears	3598	640.3	18.10
The University of Nebraska	3599	253.7	1.53
Stephen Vanek, Jr.	3600	252.1	21.36
Peat, Marwick, Mitchell & Co.	3601	122.0	2,718.21
Fidelity Electric Co.	3602	650.1	4.56
Universal Color Slide Co.	3603	233.0	10.95
Teachers' Retirement System	3604	20.7	8,523.11
" " " "	3604	20.9	83.29
Superintendent of Documents	3605	139.1	4.95
Post Office Department, Kenai Branch	3606	136.1	200.00
Roy Hayes	3607	133.2	21.36
" "	3608	252.4	9.99
Inlet Express	3609	1720.2	671.76
Meyand Dist. Co.	3610	1720.2	270.16
ited States Treasury	3611	1151.1	525.37
tsy Sears	3612	136.1	17.50
Wade Jackinsky	3613	131.3	119.50
Robert E. Cousart	3614	131.3	31.80
Arco Publishing Co., Inc.	3615	1120.6	2.02
Aero Publishers, Inc.	3616	242.1	13.28
Alaska School Supply Co.	3617	133.1	28.84
" " " "	3617	241.1	68.54
" " " "	3617	242.1	32.74
" " " "	3618	243.1	5.00
" " " "	3618	251.2	2.36
" " " "	3618	740.3	.95
Allied Electronics Corp.	3619	233.0	1.82
American Education Pub.	3620	241.1	39.00
Bro <sup>1</sup> Dart Books, Inc.	3621	20.11	191.52
Burroughs Corporation	3622	136.3	324.82
The Continental Press, Inc.	3623	241.1	6.77
Demco	3624	243.2	46.81
Educators Progress Service	3625	241.1	7.50
Encyclopedia Britannica Press	3626	220.0	275.91
The J. K. Gill Company	3627	241.1	28.56
" " " "	3627	251.3	1.80
" " " "	3627	251.2	4.63
Gillum Book Co.	3628	243.1	15.00
The Cryphon Press	3629	253.5	22.85
Gymnastic Supply Co., Inc.	3630	10.7	104.00
ughton Mifflin Co.	3631	243.1	4.60
" " " "	3631	253.5	38.60

<u>voices for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Industrial Chemical Laboratories	3632	650.1	\$ 332.40
Johnson-West Music Service, Inc.	3633	243.1	44.79
The Lenberger Company	3634	242.1	3.93
Midwest Shop Supplies	3635	730.1	567.54
Montgomery Ward & Company	3636	243.1	3.16
Murray's Athletic Equip.	3637	241.1	16.32
National Education Association	3638	251.2	3.50
" " "	3638	220.0	14.10
Northwest Janitor Supply Co., Inc.	3639	650.1	53.25
" " " " "	3640	220.0	231.01
" " " " "	3640	243.1	21.45
" " " " "	3640	241.1	57.19
" " " " "	3641	220.0	234.55
" " " " "	3641	241.1	30.51
" " " " "	3641	242.1	4.90
" " " " "	3642	220.0	65.89
" " " " "	3642	241.1	40.46
" " " " "	3643	241.1	201.46
" " " " "	3643	220.0	34.98
Pellon Corporation	3644	243.3	2.63
Pitman Publishing Corp.	3645	10.7	5.81
Popplers Music Store	3646	243.1	15.35
J. Reeder School Supply Co.	3647	1230.1	26.99
" " " "	3647	730.1	12.90
" " " "	3647	1230.2	1,007.87
" " " "	3648	1230.2	79.71
" " " "	3648	241.1	330.02
" " " "	3648	242.1	5.92
" " " "	3648	243.1	63.95
" " " "	3648	1230.1	215.60
Leo T. Oberts Insurance	3649	820.1	26,348.42
" " " "	3649	2510.0	4,945.58
Edward E. Hollier	3650	131.3	74.00
Sax Arts and Crafts	3651	1230.2	35.62
Science Research Associates	3652	241.1	5.23
School Service Company, Inc.	3653	251.2	22.68
Scott, Foresman & Company	3654	220.0	25.66
Speed-O-Print	3655	251.2	4.81
The University of Nebraska	3656	253.7	266.41
Vroman's	3657	251.6	19.60
Washington School Supply Co.	3658	251.2	12.73
" " " "	3658	241.1	15.80
The Welch Scientific Company	3659	243.1	8.75
Colborn's	3660	241.1	37.75
"	3660	242.1	7.58
"	3660	243.1	13.99
Northwest Textbook Depository Co.	3661	220.0	.77
" " " "	3661	241.1	4.78
Donald Ronda	3662	252.2	100.00
Robert Saucerman	3663	241.2	25.00
Central Peninsula Concert Assn.	3664	720.3	10.00
Action Locksmiths	3665	740.2	3.90
Aero Services Co.	3666	740.2	26.95
Airport Machinery Co., Inc.	3667	740.2	15.42



<u>Invoices for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Consolidated Freightways	3668	1230.2	14.54
" "	3668	730.1	12.00
" "	3668	730.2	6.00
Alaska Surplus Property Service	3669	1230.1	279.52
Alaska Transport Sales	3670	1230.1	325.00
Anchor Book Shop	3671	220.0	85.00
Andy's Oil Delivery	3672	630.0	841.75
Andy's Flying Service	3673	252.2	60.00
" " "	3673	252.4	30.00
" " "	3673	740.2	60.00
Anchorage Natural Gas Corp.	3674	630.0	235.44
Audiocam Corporation	3675	720.2	637.14
Automotive Parts & Equip. Co.	3676	740.2	47.68
" " " "	3676	1230.3	132.97
" " " "	3676	650.2	9.31
" " " "	3676	1230.2	8.92
Avis Rent a Car	3677	133.2	129.00
Barrett Office Supply, Inc.	3678	1230.2	1,260.00
" " " "	3678	730.2	360.00
" " " "	3678	730.1	180.00
B & C Auto Electric	3679	1230.2	3,252.61
" " "	3679	740.2	3.05
" " "	3679	1230.3	1.76
Bill's Garbage Service	3680	620.0	90.00
Bob's Repair Shop	3681	720.3	85.50
Bovey Trophies	3682	1020.0	14.10
Burr, Boney & Pease	3683	10.7	393.75
Butcher, Biss & Davis	3684	121.0	82.57
Burroughs Corporation	3685	136.1	303.73
R. E. Carothers, Jr.	3686	136.1	30.00
Carrs' Food Center, Inc.	3687	242.1	9.05
Central Peninsula Clinic	3688	420.3	60.00
Kenai Peninsula Printers	3689	133.1	28.10
Chugach Electric Assn., Inc.	3690	640.2	216.09
J. W. Thompson	3691	830.2	150.00
City of Kenai Utilities	3692	640.1	76.35
City Express	3693	1230.2	3.00
" "	3693	10.7	3.00
" "	3693	650.1	4.00
The University of Nebraska	3694	253.7	23.41
Columbus Distributing Co., Inc.	3695	630.0	2,194.26
Cook Inlet Aviation	3696	252.4	30.00
Cordova Airlines, Inc.	3697	1230.2	5.60
" " "	3697	252.1	178.50
Derk's Trading Post	3698	1230.1	41.95
Desser Tire & Rubber Co.	3699	650.1	52.46
Doyle's Fuel Service	3700	243.1	15.37
Electro-Service	3701	720.3	10.00
Homer Electric Assn., Inc.	3702	640.2	92.00

<u>Invoices for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Homer Electric Association, Inc.	3703	640.2	4,165.01
The Homer News	3704	131.1	10.00
Homer Transfer Company	3705	620.0	30.00
Homer Water Company	3706	640.1	150.00
Inlet Trading Post	3707	650.1	13.20
" " "	3707	740.2	13.15
International Business Machines Corp.	3708	740.2	6.95
Kenai Korner's Lumber & Hardware	3709	740.2	11.65
" " " "	3709	650.1	7.99
Kenai Rexall Pharmacy	3710	650.1	1.50
" " "	3710	251.2	1.50
VOID	3711		
VOID	3712		
Kenai Plumbing & Heating	3713	740.2	92.80
" " "	3713	1230.3	4.01
" " "	3713	730.2	44.50
Fred G. Kohli	3714	220.0	3.25
L & J Music Store	3715	241.1	90.75
M & J Foods	3716	243.1	40.33
Modern Builders Supply	3717	740.2	2.27
Northern Supply, Inc.	3718	1230.3	2.25
" " "	3718	740.2	88.45
" " "	3718	650.1	959.80
Alaska Surplus Property Service	3719	1230.3	6.45
Kenai City Light	3720	640.2	1,448.82
Kenai Communications	3721	720.3	11.95
Edna Cameron	3722	20.8	9.70
Sterling S. Sears	3723	133.2	175.00
Union Oil Consignee	3724	630.0	25.94
" " "	3725	1120.2	50.00
Washington Hospital Service Assn.	3726	20.8	2,182.86
Harvey Stroud	3727	243.4	24.43
Assn. of Alaska School Boards	3728	131.4	300.00
M & J Foods	3729	920.1	19.59
The Petticoat Gazette	3730	133.1	28.00
Trans-Alaska Telephone Co.	3731	10.6	26.75
" " " "	3731	640.3	1,112.68
Seward Public Utilities	3732	640.1	202.50
" " "	3732	640.2	706.25
General Telephone Co.	3733	10.6	25.75
" " "	3733	640.3	137.00
Peninsula Builders Supply	3734	740.2	40.58
" " "	3734	133.1	2.49
Peninsula Fast Freight, Inc.	3735	650.1	82.29
Penn's Hardware	3736	740.2	1.25
Pictures, Inc.	3737	233.0	9.77
" " "	3737	720.3	48.59
Pioneer Hardware	3738	740.2	11.46
Royal Redoubt	3739	252.2	43.04
Saindon's Service	3740	650.2	6.15
" " "	3740	740.3	4.09
Ed Schwab's Workshop	3741	251.2	16.80
" " "	3741	136.1	23.80
Sealand Service, Inc.	3742	1230.1	51.75
" " "	3742	650.1	7.65

<u>Invoices for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Seward Trading Co., Inc.	3743	243.1	21.10
Signcrafters of Alaska	3744	133.1	26.00
Std. Oil Co. of Calif.	3745	630.0	793.62
" " " "	3745	740.2	21.16
" " " "	3745	243.1	37.59
" " " "	3745	133.2	3.32
" " " "	3745	252.4	58.37
" " " "	3745	650.2	35.60
Superior Building Supply	3746	740.2	9.53
" " " "	3746	1230.3	29.20
Sunny Service	3747	650.1	3.25
" "	3747	740.2	1.00
Susitna Plumbing Supply	3748	740.2	511.46
Terminal Oil Sales	3749	630.0	958.18
Seward Medical Clinic	3750	420.3	147.50
Texaco, Inc.	3751	252.4	29.19
" "	3751	1120.3	6.73
" "	3751	1230.1	64.00
Van Waters & Rogers, Inc.	3752	243.1	15.99
Roy L. Evans	3753	740.2	106.80
Kenai Communications	3754	1230.1	528.49
Department of Highways	3755	20.11	860.73
ukon Radio Supply, Inc.	3756	1230.3	99.78
... S. Young Mercantile Company	3757	740.2	4.50
Moore Business Forms, Inc.	3758	136.1	19.64
Ullman's Supply	3759	243.1	37.00
Aero Services Co.	3760	10.8	57.74
Cook Inlet Aviation, Inc.	3761	10.8	33.03
Robert T. Kincaid	3762	10.8	85.00
Archie Wheeler	3763	10.8	25.50
Susan English	3764	10.8	70.53
J. K. Gill Company	3765	10.8	2.55
Hedla, Sherwood, Noblin & Yerion	3766	10.8	250.00
Honeywell, Inc.	3767	10.8	235.00
Ressler's Transfer	3768	10.8	21.50
E. R. Moore Company Northwest	3769	10.8	14.25
Seldovia P.U.D.	3770	10.8	60.00
Seldovia Newsstand & Gifts	3771	10.8	17.00
" " "	3771	232.1	60.25
" " "	3771	232.3	5.00
Trans-Alaska Telephone Co.	3772	10.8	47.25
H. S. Young Mercantile Co.	3773	10.8	4.80
State of Alaska, Dept. of Labor	3774	10.8	6.00
Johnson & Morgan	3775	10.7	2,045.09
The Macmillan Company	3776	10.7	32.40
The Welch Scientific Co.	3777	10.7	27.99
Wards Natural Science Establishment, Inc.	3778	10.7	46.24
VOID	3779		
Seward Hardware Co.	3780	10.7	39.61
Supply Center	3781	10.7	89.92
Petrolane Alaska Gas Service	3782	10.7	37.75
Universal Scientific Co., Inc.	3783	10.7	10,542.52

Invoices for Payment

<u>Invoices for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Seward Hardware Co.	3784	650.1	62.40
Northwest Regional Educational Research Lab.	3785	139.2	10.00
J. W. Thompson	3786	830.2	450.00
Consumers' Research, Inc.	3787	232.1	5.00
U. S. News & World Report	3788	232.1	8.00
Beaver Loop Laundromat	3789	243.1	4.40
Donald Ronda	3790	242.2	23.94
Business Publishing Co.	3791	220.0	10.75
Pitney-Bowes, Inc.	3792	136.1	1.40
Pacific Northern Airlines	3793	133.2	252.30
Johnny R. Fant	3794	730.1	18.84
Samuel French, Inc.	3795	1120.5	3.90
McGraw-Hill Book Co.	3796	1120.7	55.32
Kimbrell-Lawrence Trans., Inc.	3797	220.0	6.90
Robert B. Turkington	3798	520.2	5,709.80
Emma B. Merritt	3799	520.2	646.40
Elmer J. Banta	3800	520.2	2,515.20
Burton Carver	3801	520.2	14,498.20
Loren E. Eastman	3802	520.2	873.60
Raymond E. Burton	3803	520.2	2,851.00
John Hylan	3804	20.11	44.50
Francis J. Hall	3805	241.2	24.53
Andrew J. Hatcher - Petty Cash	3806	243.4	25.00
	<b>Total</b>		<b>\$141,584.42</b>

KENAI PENINSULA BOROUGH SCHOOL BOARD MEETING  
January 14, 1966

MEMBERS PRESENT: Edward Rehder, President (late)  
Edward Hollier  
Robert E. Cousart, Clerk  
Wade Jackinsky, Treasurer

ALSO PRESENT: Sterling S. Sears, Superintendent  
Marcus S. Beauchamp, Field Supervisor  
Gene Williams, Principal Homer Elementary

The meeting was called to order by president pro tem Edward Hollier and the minutes were approved by common consent. MINUTES

Mr. Gene Williams was presented to the board and gave a report on the Special Reading Program in the Homer Elementary School. READING PROGRAM REPORT

Mr. Sears read the communications which were assigned for later discussion and action. COMMUNICATIONS

Mr. Hollier moved that we accept the treasurer's report and pay the bills with checks numbers 3807 through 4172. Seconded by Mr. Cousart with unanimous approval. TREASURER'S REPORT

Mrs. Jackinsky moved we adopt the Tobacco Tax Resolution for Kenai. Seconded by Mr. Hollier with unanimous approval. TOBACCO TAX RESOLUTION

Mr. Cousart moved we accept the policy on married students. Seconded by Mrs. Jackinsky. Unanimous approval of board. POLICY MARRIED STUDENTS

Mrs. Jackinsky moved we accept the report of the High School Policy Committee, Items Number 1 through 6 as corrected. Seconded by Mr. Hollier with unanimous approval. HIGH SCHOOL POLICY COMMITTEE REPORT

Under New Business the proposed Salary Scale from K.P.E.A. was discussed and action was delayed until it could be studied. K.P.E.A. PROPOSED SALARY SCALE

Mrs. Jackinsky moved that the Superintendent be instructed to prepare future contracts on a continuing basis. Seconded by Mr. Hollier with unanimous approval. FUTURE CONTRACTS

Mr. Cousart moved that one member be sent to the NSBA convention in Minneapolis in April. Seconded by Mrs. Jackinsky. Roll Call: Mrs. Jackinsky - Yes; Mr. Hollier - No; Mr. Cousart - Yes; Mr. Rehder - No. Motion was lost by tie. President Mr. Rehder requested that this item be placed on the agenda for the next meeting. NSBA DELEGATE

Mr. Hollier moved that any student caught and proven guilty of shop-lifting while on student activities will be immediately suspended from school and subsequently expelled for the school year. Seconded by Mr. Cousart.

STUDENT  
ACTIVITIES  
POLICY ON  
SHOP-LIFTING

Mrs. Jackinsky moved to table the former motion. Seconded by Mr. Hollier with unanimous approval.

TABLE

Mr. Cousart moved that we go into executive session at 8:50 p.m. Seconded by Mrs. Jackinsky with unanimous approval.

EXECUTIVE  
SESSION

Mr. Cousart moved that we go into regular session at 9:15 p.m. Seconded by Mrs. Jackinsky with unanimous approval.

REGULAR  
SESSION

Mr. Hollier moved that we accept recommendation of Mr. Sears for retention of Head Teachers, Principals, and Central Office Administrative personnel as listed: Ricel Keith, Moose Pass; Jerry Jordan, North Kenai; Charles Prescott, Tustumena; Francis Hall, Sterling; Johnny Fant, Port Graham; Mattie Rast, Tyonek; Glenn Erickson, Anchor Point; Donald Ronda, Homer; Gene Williams, East Homer Elementary; Thomas Chapman, Ninilchik; Charley Griffin, Soldotna; A. J. Hatcher, Seward; Harvey Stroud, Kenai; Roy L. Hayes, Curriculum Director and Marcus Beauchamp, Field Supervisor. Seconded by Mr. Cousart with unanimous approval.

RETENTION,  
HEAD TEACHERS,  
PRINCIPALS,  
CENTRAL OFFICE  
ADMINISTRATIVE  
PERSONNEL

Mr. Cousart moved we renew Superintendent Sterling Sears' contract for three years at 21, 22 and 23 thousand dollars. Seconded by Mrs. Jackinsky with unanimous approval.

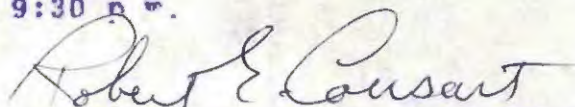
SUPERIN-  
TENDENT'S  
CONTRACT

Mr. Cousart moved we accept the resignations of Marion Wright and June Thayer. Seconded by Mrs. Jackinsky with unanimous approval.

THAYER AND  
WRIGHT  
RESIGNATIONS

Meeting was adjourned at 9:30 p.m.

ADJOURN



Robert E. Cousart, Clerk

Edward Rehder, President

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

January 14, 1966

<u>Invoices for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Wade Jackinsky	3807	131.3	22.90
Edward Rehder	3808	131.3	33.70
Robert E. Cousart	3809	131.3	38.30
Jesse Robinson	3810	131.3	5.40
Clayton E. Brockel	3811	1120.3	4.80
Ricel Keith	3812	241.2	24.95
Johnson Service Company	3813	740.2	12.78
Alaska State Bank for Federal Depository	3814	20.4	20,539.47
Teachers' Retirement System	3815	20.7	8,644.82
" " "	3815	20.9	83.29
Kenai Peninsula Education	3816	20.9	3,885.31
Department of Labor	3817	820.1	19.00
Jim Cameron	3818	10.7	4,796.90
Thane Curry	3819	252.3	109.20
Homer Lumber Company	3820	1210.1	108.38
Newsom B. Maples	3821	241.2	22.74
Bob's Repair Shop	3822	720.3	367.75
Roy L. Evans	3823	740.2	77.02
Superintendent of Documents	3824	139.1	.60
The University of Nebraska	3825	253.7	231.70
Department of Highways	3826	1210.1	341.27
Nordgulen	3827	133.1	3.38
's Electrical Supply	3828	650.1	12.00
Modern Motors	3829	560.1	127.34
" "	3829	560.7	25.50
" "	3829	560.4	8.81
" "	3829	560.2	30.50
" "	3829	650.2	27.58
Pictures, Inc.	3830	233.0	65.59
Donald E. Ronda	3831	243.4	24.28
Robert C. Saucerman	3832	252.2	31.85
S. Glenn Erickson	3833	252.2	16.80
VOID	3834		
Harry West Insurance Agency	3835	540.1	323.00
Nature and Science	3836	241.1	46.50
Washington Hospital Service Assn.	3837	20.8	2,118.42
Alaska State Police	3838	213.1	349.37
Mattie Belle Rast	3839	610.1	120.00
Thomas Chapman	3840	241.2	23.35
Jenn Publications	3841	241.1	4.95
Homer Water Company	3842	640.1	150.00
Homer Electric Assn., Inc.	3843	640.2	4,148.01
Kenai Peninsula Borough Assembly	3844	10.8	12,446.14
Olivetti Underwood Corp.	3845	1230.2	1,080.00
Trick Paper	3846	650.1	364.45
Alaska School Supply Co.	3847	251.3	21.60
" " " "	3847	241.1	219.94
" " " "	3847	243.1	107.20
" " " "	3847	251.2	14.87

<u>Items for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
American Education Publications	3848	242.1	24.50
American School Supply Co.	3849	243.2	4.26
Bro-Dart Books, Inc.	3850	20.11	47.39
Checks 3851 thru 4101 were used in September and October, and are on October and November reports. You will note, Burroughs Corp. duplicated and began with #4001 on new set of checks.			
Burroughs Corporation	4001	136.3	194.00
Central Scientific Co.	4002	243.1	149.15
The Children's Book Council	4003	243.1	3.25
The College Blue Book	4004	251.2	31.00
Correspondence Division	4005	253.7	960.00
The Economy Company	4006	241.1	23.28
" " "	4006	242.1	27.13
General Mills, Inc.	4007	233.0	20.00
The J. K. Gill Company	4008	241.1	7.36
" " " "	4008	1822.2	79.20
Grade Teacher	4009	251.3	5.50
Houghton Mifflin Co.	4010	253.5	36.93
Ind. Chemical Laboratories	4011	650.1	178.16
Inlet Express	4012	920.1	953.28
Johnson Service Company	4013	740.2	179.83
J Music Store	4014	243.1	5.40
" " "	4014	220.0	99.30
VOID	4015		
N.W. Textbook Depository Co.	*4016	220.0	451.87
" " " "	4017	220.0	170.76
" " " "	4017	241.1	34.93
" " " "	4017	241.2	1.64
" " " "	4018	241.1	57.85
" " " "	4018	220.0	105.58
" " " "	4018	243.1	26.30
" " " "	4019	220.0	93.69
" " " "	4019	233.0	7.27
" " " "	4019	241.1	.90
" " " "	4020	220.0	122.95
J. Reeder School Supply Co.	4021	241.1	146.70
" " " "	4021	242.1	24.00
" " " "	4021	1230.2	34.18
" " " "	4021	243.1	102.89
" " " "	4021	650.1	1.41
" " " "	4021	730.2	82.00
" " " "	4021	740.3	8.86
J. Reeder School Supply Co.	4022	1230.1	302.80
" " " "	4022	730.1	491.63
" " " "	4022	1230.2	29.21
" " " "	4022	241.1	146.91
J. Reeder School Supply Co.	4023	241.1	45.17
" " " "	4023	243.1	69.46
N. W. Depository Co.	* 4016	243.1	15.93



<u>voices for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
B & C Auto Electric	4024	1230.2	3,228.30
General Telephone Company	4025	10.7	1.75
" " " "	4025	640.3	138.25
Hurst Printing Company, Inc.	4026	220.0	67.54
" " " "	4026	253.8	24.16
McGraw-Hill Book Co.	4027	220.0	103.62
McKnight & McKnight	4028	220.0	24.79
McMaster-Carr Supply Co.	4029	1230.2	72.74
" " " "	4029	243.1	3.70
Master Lock Company	4030	1822.2	200.00
Midwest Shop Supplies	4031	730.1	497.89
Household Finance Corp.	4032	233.0	10.00
Montgomery Ward & Co.	4033	730.1	10.61
" " " "	4033	1230.1	8.64
Myers Music	4034	1822.2	17.76
Prentice-Hall, Inc.	4035	1120.6	6.15
Sears, Roebuck & Co.	4036	1120.5	53.68
Department of Labor	4037	820.1	6.00
Scott, Foresman & Company	4038	1120.7	8.30
The Singer Company	4039	1120.5	3.29
Yukon Office Supply, Inc.	4040	1150.1	215.10
Bob Ross Company	4041	20.18	75.52
Johnny R. Fant	4042	252.2	14.68
VOID	4043		
ie R. Williams	4044	252.2	21.36
ado Publishing, Inc.	4045	243.1	6.69
Paxton Equipment & Supply	4046	243.1	77.06
Popplers Music Store	4047	242.1	81.45
The Psychological Corp.	4048	253.5	58.20
Science Research Associates, Inc.	4049	241.1	136.69
Schmitt, Hall & McCreary Co.	4050	243.1	15.25
Sherwin Scientific Co.	4051	243.1	13.33
Simon & Schuster Pub. Co.	4052	253.5	4.20
Stansi Scientific Co.	4053	241.1	85.08
" " " "	4053	243.1	241.57
Star Machinery	4054	730.1	367.00
Spoiled in Manufacture - VOID	4055		
Thermador	4056	740.3	28.50
The Welch Scientific Co.	4057	243.1	22.53
" " " "	4057	21.0	661.14
Trans-Alaska Telephone Co.	4058	10.5	19.05
" " " "	4058	640.3	236.65
" " " "	4059	10.5	12.35
" " " "	4059	1120.3	20.00
" " " "	4059	640.3	417.50
Alaska School Supply Co.	4060	251.3	4.88
Thane Curry	4061	252.3	106.80
LaPine Scientific Company	4062	243.1	13.82
Pacific Northern Airlines	4063	10.6	53.90
" " " "	4063	1230.1	5.35
" " " "	4063	740.2	2.40

January 14, 1966

Page 4

<u>voices for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Random House School & Library Service	4064	220.0	8.00
Anne Axtell	4065	20.2	130.00
Mattie Belle Rast	4066	610.1	120.00
J. Reeder School Supply Co.	4067	241.1	4.16
" " " "	4067	920.2	177.27
" " " "	4067	1230.2	256.00
Stansi Scientific Co.	4068	242.1	93.29
J. W. Thompson	4069	830.2	150.00
Vogue Pattern Book	4070	243.1	4.89
The H. W. Wilson Company	4071	243.2	29.52
The University of Nebraska	4072	253.7	4.10
Printercraft Printing, Inc.	4073	243.1	98.30
Reader's Digest Services, Inc.	4074	243.1	4.00
Royal Redoubt Motor Hotel	4075	252.2	45.32
Robert B. Turkington	4076	520.2	4,853.03
VOID	4077		
Elmer J. Banta	4078	520.2	2,137.92
Burton Carver	4079	520.2	12,323.47
Loran E. Eastman	4080	520.2	742.56
Raymond E. Burton	4081	520.2	2,423.35
Emma B. Merritt	4082	520.2	546.44
Roy L. Hayes	4083	133.2	75.00
Andrew J. Hatcher	4084	243.4	25.00
J. J. L. Blair	4085	252.4	2.80
Aero Services Co.	4086	740.2	135.34
Consolidated Freightways	4087	740.2	6.00
Andy's Flying Service	4088	252.4	60.00
Andy's Oil Delivery	4089	630.0	2,788.87
Anchorage Natural Gas Corp.	4090	630.0	270.16
Anchorage Times Publishing Co.	4091	232.3	9.63
" " " "	4091	232.1	11.25
Americana Interstate Corp.	4092	231.1	6.40
William H. Wise & Co., Inc.	4093	231.1	12.00
Automotive Parts & Equip. Co.	4094	1230.3	32.94
" " " "	4094	1230.1	11.97
" " " "	4094	740.2	129.53
Avis Rent A Car	4095	133.2	257.00
VOID	4096		
Barrett Office Supply, Inc.	4097	251.2	84.09
Bob's Wholesale Grocer's	4098	243.3	1.67
Carrs' Food Center, Inc.	4099	242.1	7.99
Chugach Electric Assn., Inc.	4100	640.2	123.67
Chuck's Repair & Service	4101	720.2	10.00
City Express	4102	241.1	3.00
" "	4103	243.1	6.00
" "	4103	10.7	9.30
City of Kenai Utilities	4104	640.1	152.70
Columbus Distributing Co.	4105	630.0	2,623.73
Kenai Inlet Aviation, Inc.	4106	252.4	30.00
Attendee Cassetta Wirum & Jacobs	4107	10.7	100.00
Executone Communication Systems	4108	740.3	3.00
Dufour Trucking	4109	720.1	25.50

<u>Invoices for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Flyum's Barge Service	4110	241.1	75.00
W. P. Fuller Paint Co.	4111	740.2	145.08
Homer Electric Assn., Inc.	4112	640.2	252.00
Homer Transfer Company	4113	620.0	60.00
Homer Water Company	4114	640.1	150.00
Homer Electric Assn., Inc.	4115	640.2	3,266.76
Audiocam Corporation	4116	720.3	248.95
Inlet Trading Post	4117	650.1	13.20
Inlet View Cafe	4118	560.1	7.98
Kenai City Light	4119	640.2	3,802.24
Jesse Lee Home	4120	1230.1	50.00
Kenai Communications	4121	720.3	10.00
Kenai Communications	4122	720.3	5.00
" "	4122	720.2	10.00
Kenai Korners	4123	740.2	72.86
Kenai Rexall Pharmacy	4124	420.1	3.33
Kenai Plumbing & Heating	4125	740.2	265.69
" " "	4125	1230.3	129.49
Kachemak Bay Trading Co.	4126	243.3	5.48
Lukes Welding	4127	1230.2	48.18
" "	4127	2615.0	100.00
M & J Foods	4126	243.1	59.29
1 Avenue Cleaners	4129	243.1	4.95
Cluk Freight Lines	4130	243.1	10.70
" " "	4130	740.2	3.40
" " "	4130	241.1	(1.00)
Wilbur Morris	4131	720.2	11.50
Modern Builders Supply	4132	740.2	27.56
" " "	4132	243.3	1.96
Northern Supply, Inc.	4133	650.1	281.95
" " "	4133	740.2	39.61
Osbo's Electrical Supply	4134	650.1	16.50
Pacific Northern Airlines, Inc.	4135	253.9	262.90
Peninsula Bldrs. Supply	4136	740.2	15.88
" " "	4136	650.1	10.50
" " "	4136	1230.3	10.40
Petrolane/Alaska Gas Service	4137	630.0	78.57
Department of Administration	4138	20.3	4,383.78
FICA Refund Checks	4139 thru 4150	20.3	673.33
Roy L. Evans	4151	740.2	72.00
Cheechako News	4152	232.1	5.00
Cordova Airlines	4153	133.2	7.00
Cook Inlet Aviation, Inc.	4154	740.2	7.42
Homer Electric Assn., Inc.	4155	640.2	967.60
Osbo's Electrical Supply	4156	740.2	4.00
" " "	4156	650.1	27.20
Pioneer Hardware	4157	740.2	11.46
Saindon's Service	4158	650.2	8.62
Land Freight Service, Inc.	4159	650.1	7.65
Northern Supply, Inc.	4160	650.1	362.24

January 14, 1966

Page 6

<u>Invoices for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Seward Builders Supply	4161	740.2	172.65
" " "	4161	650.1	3.15
VOID	4162		
Seward Hardware Company	4163	740.2	28.58
" " "	4163	650.1	3.10
Seward Public Utilities	4164	640.2	1,749.90
" " "	4164	640.1	336.20
" " "	4164	620.0	68.80
Seward Trading Co., Inc.	4165	243.1	88.61
" " "	4165	650.1	4.60
The Singer Company	4166	243.1	21.37
Soldotna Music Co.	4167	243.1	7.17
Spernak Airways	4168	630.0	20.00
Superior Bldg. Supply	4169	740.2	33.90
Superior Heating & Service Co.	4170	740.2	86.40
Supply Center	4171	740.2	5.00
Post Office Department, Kenai Branch	4172	136.1	<u>200.00</u>
		TOTAL	\$124,480.04

KENAI PENINSULA BOROUGH SCHOOL BOARD MEETING  
February 11, 1966

MEMBERS PRESENT: Edward E. Hollier, President pro tem  
Robert E. Cousart, Clerk  
Jesse W. Robinson  
Wade Jackinsky, Treasurer

ALSO PRESENT: Sterling S. Sears, Superintendent  
Marcus S. Beauchamp, Field Supervisor  
Roy L. Hayes, Curriculum Director

The meeting was called to order by President pro tem Edward Hollier at 6:15 p.m. The minutes of the previous meeting were approved as read. MINUTES

Mr. Sears read the correspondence which was assigned for later action. CORRESPONDENCE

The treasurer's report was presented. Mrs. Jackinsky moved the treasurer's report be accepted and the bills be paid with checks #4173 through 4405. Seconded by Mr. Robinson with unanimous approval. TREASURER'S REPORT

Mr. Sears reported to the Board after which Mr. Hayes reported on Titles I & II proposals which the Board had authorized to be submitted. TITLES I & II

By common consent it was agreed that we do look favorably upon the proposed salary schedule but will defer final decision until the State Legislature acts upon the Teachers' Salary Bill. PROPOSED SALARY SCHEDULE

Mr. Robinson moved we accept Mr. Sears recommendation on salary proposal for Head Teachers and Principals with the substitution, under Principle No. 4, of "twelve" instead of "eight" (as to number of teachers). Seconded by Mr. Cousart with unanimous approval of the board. SALARY PROPOSAL FOR HEAD TEACHERS & PRINCIPALS

Mr. Cousart moved that we accept the proposed policy on shop-lifting and add vandalism. Seconded by Mr. Robinson with the following Roll Call votes: Mr. Hollier - Yes; Mrs. Jackinsky - No; Mr. Robinson - Yes; Mr. Cousart - Yes. SHOP-LIFTING & VANDALISM POLICY

Mr. Cousart moved we send a representative to NSBA meeting in April. Seconded by Mrs. Jackinsky with the following Roll Call votes: Mr. Hollier - No; Mrs. Jackinsky - Yes; Mr. Robinson - Yes; Mr. Cousart - Yes. NSBA CONVENTION

Mr. Cousart moved that the cushions with advertising on them used in the Kenai Schools be excepted from the Board policy on advertising in the schools since they were acquired prior to the inception of the Borough School District. Seconded by Mrs. Jackinsky with unanimous approval of the Board.

EXCEPTION  
POLICY ON  
ADVERTISING

Mr. Hollier recognized the people present. Mr. Maples responded that he would like to be heard as to a reconsideration of the request for his resignation. *I was stated that this was not a hearing.* The Board agreed to give Mr. Maples one hour according to his request, after which others would be allowed to speak once each, time limit to be ten minutes each. After Mr. Maples finished his presentation a number of others spoke, the last one concluding at 8:30 p.m.

PEOPLE  
PRESENT  
(MAPLES)

A poll was taken of the Board members present as to the possibility of changing the meeting night from Friday. The four members present agreed on Tuesday, subject to the approval of President Rehder who was absent.

MEETING  
NIGHT  
PROPOSED  
CHANGE

Mr. Robinson moved that we go into executive session. Seconded by Mrs. Jackinsky with unanimous approval. 8:45 pm.

EXECUTIVE  
SESSION

Mr. Jackinsky moved we go back into regular session at 11:45. Seconded by Mr. Cousart with unanimous approval.

REGULAR  
SESSION

Mr. Cousart moved that the following policy be hereby established in the Kenai Peninsula Borough School District, that no non-tenure teacher or administrator be granted a hearing pursuant to A.S. 14.20.160. Mr. Robinson seconded with the following Roll Call votes: Mr. Robinson - Yes; Mrs. Jackinsky - Yes; Mr. Hollier - Yes; Mr. Cousart - Yes.

POLICY  
NO HEARING  
NON-TENURE  
TEACHERS

Mrs. Jackinsky moved that the recommendations for re-election of teachers be accepted. Seconded by Mr. Robinson with unanimous approval of the Board.

RE-ELECTION  
OF TEACHERS

Mrs. Jackinsky moved that Mr. Brockel be assigned full-time to Community College. Seconded by Mr. Cousart with unanimous approval of the Board

BROCKEL  
COMMUNITY  
COLLEGE  
FULL-TIME

Kenai Peninsula Borough School Board Meeting  
February 11, 1966

Page 3

Mr. Robinson moved that Mr. Saucerman be re-elected.  
Seconded by Mrs. Jackinsky with unanimous approval.

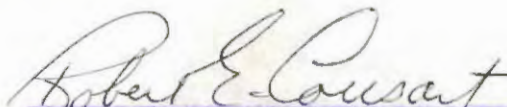
MR. SAUCER-  
MAN

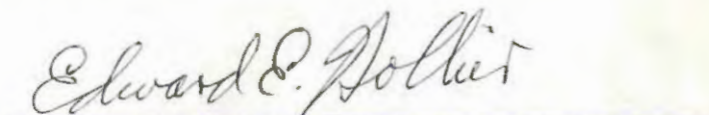
Mr. Cousart moved that Mr. Ricel Keith be reassigned  
to Kenai Elementary. Seconded by Mr. Robinson with  
unanimous approval of the Board.

RICEL KEITH  
TO KENAI  
ELEMENTARY

Meeting was adjourned at 12:00 midnight.

ADJOURN

  
\_\_\_\_\_  
Robert E. Cousart, Clerk

  
\_\_\_\_\_  
Edward E. Hollier, President Pro Tem

KENAI PENINSULA BOROUGH SCHOOL DISTRICT

February 11, 1966

<u>Invoices for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Clayton E. Brockel	4173	1120.3	\$ 1.29
Seward Drug Company	4174	420.1	10.79
B & C Auto Electric	4175	241.1	1.90
" " "	4175	1230.3	145.77
Homer Air Service & Lawrence Aircraft Serv.	4176	252.2	30.00
" " " " "	4176	241.1	6.00
General Telephone Co. of Alaska	4177	640.3	55.75
Susitna Plumbing Supply	4178	10.6	189.00
" " " "	4178	740.2	454.88
Terminal Oil Sales	4179	630.0	2,144.02
Texasco, Inc.	4180	252.4	15.96
Ullman's Supply	4181	650.1	6.25
Std. Oil Co. of California	4182	630.0	1,593.52
" " " "	4182	650.1	8.86
" " " "	4182	650.2	69.85
" " " "	4182	133.2	19.37
" " " "	4182	252.4	84.82
" " " "	4182	133.2	3.31
Union Oil Co. of Calif.	4183	133.2	6.55
" " " "	4183	650.2	13.14
Union Oil Co. of Calif.	4184	630.0	286.18
Van's Center Service	4185	650.2	6.70
Wildwood Motors	4186	1230.1	12.50
H. Young Merc. Co.	4187	650.1	8.73
" " " "	4187	740.2	1.47
Yukon Office Supply, Inc.	4188	251.2	24.59
" " " "	4188	1230.1	(34.89)
" " " "	4188	133.1	60.11
" " " "	4188	136.1	4.20
" " " "	4188	243.1	44.76
" " " "	4188	720.3	55.50
" " " "	4188	241.1	(2.96)
Peninsula Fast Frt., Inc.	4189	656.1	7.65
" " " "	4189	740.2	3.50
Banta Building Supply	4190	1230.2	705.76
" " " "	4190	2615.0	70.00
" " " "	4190	1822.2	12.50
Bill's Garbage Service	4191	620.0	90.00
Kenai Air Service	4192	133.2	50.00
Chugach Electric Assn., Inc.	4193	640.2	141.40
Department of Administration	4194	20.3	35.03
VOID	4195		
Catherine E. Lemmon	4196	20.3	8.28
Robert E. Cousart	4197	131.3	38.80
Wade Jackinsky	4198	131.3	22.90
Edward Rehder	4199	131.3	33.70
Marion C. Wright, Jr.	4200	252.2	24.72
Velton Cason	4201	252.1	21.36
William M. Ullom	4202	252.1	24.96
J. Cason	4203	252.1	21.36



<u>Places for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Collector of Internal Revenue	4204	20.4	\$20,712.27
Penn's Hardware	4205	740.2	210.42
Teachers' Retirement System	4206	20.9	63.29
" " "	4207	20.7	25,657.13
Washington Hospital Serv. Assn.	4208	20.8	2,146.47
Department of Administration	4209	20.3	190.36
Barrett Office Supply, Inc.	4210	1150.1	236.93
Consolidated Freightways	4211	1150.1	6.00
Commissioner of Revenue, State of Alaska	4212	20.5	12,899.87
Eugene Morin	4213	1230.2	18.00
Audiovisual Communications Dept., U of A.	4214	233	3.00
Homer Jr.-Sr. High School General Fund	4215	251.2	38.80
Trans-Alaska Telephone Co.	4216	10.5	24.65
" " "	4216	640.3	402.40
" " "	4216	1120.3	2.90
VOID	4217		
Aero Services Co.	4218	740.2	7.16
Trans-Alaska Telephone Co.	4219	10.5	2.65
" " "	4219	640.3	141.00
Anchorage Telephone Director Serv.	4220	640.3	4.00
Anchorage Natural Gas Corp.	4221	630.0	371.12
Bovey Trophies	4222	1020.0	5.40
Consolidated Freightways	4223	1230.2	56.48
" " "	4223	1210.1	67.20
M Lee O. Brewer	4224	10.7	50.00
Carr's Food Center	4225	242.1	16.43
Kenai Peninsula Printers	4226	133.1	83.50
" " "	4226	251.2	2.50
Chuck's Repair & Service	4227	740.2	39.75
City Express	4228	243.1	15.75
" " "	4228	730.1	4.00
Cook Inlet Aviation, Inc.	4229	241.1	38.28
Columbus Distributing Co.	4230	630.0	3,648.79
Berk's Trading Post	4231	650.1	5.00
Domestic Appliance Service	4232	740.2	12.80
Homer Transfer Company	4233	740.2	8.00
Honeywell, Inc.	4234	740.3	99.00
Industrial Air Products Co.	4235	243.1	7.20
Glass Sash & Door Supply	4236	740.2	138.66
Inlet Trading Post	4237	650.1	30.30
" " "	4237	740.2	2.10
Kachemak Bay Trading	4238	243.3	7.61
Kenai Air Service	4239	252.1	50.00
Kenai Commercial Co.	4240	1230.2	8.98
Kenai Communications	4241	730.1	187.00
Kenai Rexall Pharmacy	4242	133.1	2.75
Kenai Plumbing & Heating Co.	4243	740.2	24.11
" " "	4243	1230.3	1.52
M & J Foods	4244	242.1	16.53
" " "	4244	243.1	88.47
J Morrow, The Music Store	4245	740.3	19.00
Mademoiselle, Inc.	4246	243.2	30.00
Victor Comptometer Corp.	4247	1230.1	723.73

<u>Liabilities for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Jacob Stephan	4248	720.2	\$ 20.00
Mattie Belle Rast	4249	610.1	120.00
Inlet Express	4250	1720.2	746.16
L & J Music Store	4251	1230.2	595.00
M & J Food Store	4252	252.2	4.58
" " " "	4252	131.2	3.09
Modern Builders Supply	4253	740.2	56.05
" " " "	4253	243.3	4.11
Wilbur D. Morris	4254	720.2	25.00
Modern Motors	4255	560.1	74.04
" " " "	4255	560.7	9.00
" " " "	4255	560.4	7.20
" " " "	4255	560.2	10.95
" " " "	4255	650.2	6.49
Northern Supply, Inc.	4256	650.1	19.45
" " " "	4256	740.2	96.00
Peninsula Builders Supply	4257	740.2	2.40
" " " "	4257	650.1	4.50
State of Alaska, Dept. of Labor	4258	820.1	6.00
Patrolane/Alaska Gas Service	4259	630.0	72.70
Peninsula Fast Frt., Inc.	4260	740.2	6.00
" " " "	4260	10.7	29.89
" " " "	4260	650.1	7.65
Inter Trading Post	4261	650.1	17.60
Sam's Furniture	4262	740.2	20.00
Avis Rent a Car	4263	133.2	128.50
Marine Electronics	4264	10.7	119.35
Seldovia Public Utilities Dist.	4265	640.1	90.00
Susitna Plumbing Supply Co.	4266	10.8	135.20
" " " "	4266	10.6	317.22
" " " "	4266	740.2	29.71
The Singer Company	4267	740.3	8.08
Terminal Oil Sales	4268	630.0	473.48
Union Oil Co. of California	4269	630.0	147.61
Acro Services Co.	4270	10.8	58.23
Alaska School Supply Co.	4271	251.2	7.31
" " " "	4271	242.1	46.33
" " " "	4271	241.1	30.96
" " " "	4271	133.1	48.17
Alaska Surplus Property Service	4272	650.2	77.30
" " " "	4272	650.1	52.85
" " " "	4272	136.1	27.26
" " " "	4272	740.2	89.71
" " " "	4272	1230.3	47.90
" " " "	4272	920.2	7.38
" " " "	4272	1230.1	664.28
Burroughs Corporation	4273	136.3	194.00
Chugach Electric Assn., Inc.	4274	20.11	58.26
Bob Ross Company	4275	20.18	155.52

<u>Li</u> <u>ces for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Department of Highways	4276	620.0	\$1,394.08
Homer Water Company	4277	640.1	150.00
Inlet Inn Hotel	4278	252.2	28.63
Roy L. Hayes	4279	252.4	50.00
Northwest Textbook Depository Co.	4280	220.0	56.43
" " " "	4280	241.1	16.85
Pacific Northern Airlines, Inc.	4281	10.8	2.00
" " " "	4281	252.4	116.00
Pictures, Inc.	4282	730.1	675.75
J. Reeder School Supply Co.	4283	1230.2	648.11
" " " "	4283	241.1	219.30
" " " "	4283	650.1	23.00
" " " "	4283	740.3	45.00
" " " "	4283	650.1	50.79
Seldovia Cab & Limousine Service	4284	252.4	2.50
" " " "	4284	730.1	4.44
Tartan Book Sales, Inc.	4285	231.1	13.53
Yukon Office Supply, Inc.	4286	133.1	35.30
" " " "	4286	1230.2	539.49
" " " "	4286	243.2	34.00
" " " "	4286	1230.1	15.45
" " " "	4286	740.3	2.34
" " " "	4286	233.0	19.01
" " " "	4286	251.2	52.92
" " " "	4286	136.1	3.65
J. w. Thompson	4287	830.2	150.00
Industrial Chemical Lab., Inc.	4288	650.1	128.66
Johnny R. Fant	4289	252.2	28.63
Modern Motors	4290	560.1	125.65
" " " "	4290	650.2	4.19
M & J Foods	4291	243.1	34.65
VOID	4292		
VOID	4293		
Northwest Depository Co.	4294	220.0	276.75
" " " "	4294	241.1	3.08
" " " "	4295	243.1	8.14
" " " "	4295	220.0	7.35
J. Reeder School Supply Co.	4296	241.1	10.14
" " " "	4296	1230.2	19.24
" " " "	4296	243.1	36.28
American Council on Education	4297	139.1	5.50
American Guidance Service, Inc.	4298	241.1	49.70
Bellman Publishing Co.	4299	139.1	10.40
" " " "	4299	253.5	10.45
Burroughs Corporation	4300	136.1	225.31
Central Scientific Company	4301	242.1	47.58
Counselor Recordings & Tests	4302	243.1	5.95
Bovey Trophies	4303	1020.1	5.40
The Economy Company	4304	241.1	40.41
" " " "	4304	220.0	39.91

<u>Accounts for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Educational Record Sales, Inc.	4305	233.0	\$ 123.00
Educational Testing Service	4306	253.5	36.75
Carl Fischer, Inc.	4307	243.1	9.68
Gaylord Bros., Inc.	4308	1230.2	53.63
The Gilbert's Subscription Serv.	4309	232.3	34.45
The J. K. Gill Company	4310	241.1	2.00
Moore Business Forms, Inc.	4311	136.1	91.85
The Puget Sound News Co.	4312	253.5	22.85
Remington Office Machines	4313	1230.2	540.00
Scholastic Magazines, Inc.	4314	241.1	76.85
Sears, Roebuck and Co.	4315	740.3	29.22
" " "	4315	650.1	25.22
The Stanley Works	4316	233.0	30.00
Stansi Scientific Company	4317	241.1	10.32
The H. W. Wilson Company	4318	241.1	22.20
" " "	4318	243.2	27.72
Houghton Mifflin Company	4319	243.1	.48
" " "	4319	253.5	274.90
The Psychological Corp.	4320	253.5	177.50
Barcourt, Brace & World, Inc.	4321	253.5	226.05
Stansi Scientific Co.	4322	1230.2	841.47
Washington School Supply Co.	4323	1210.1	828.99
" " " "	4323	1230.1	22.82
American Library Assn.	4324	232.1	8.00
T. Welch Scientific Co.	4325	253.7	34.30
" " " "	4325	243.1	26.05
" " " "	4325	10.7	(27.99)
Bro-Dart Industries	4326	243.2	26.95
" " "	4326	241.1	48.05
Northwest Textbook Depository Co.	4327	220.0	53.25
VOID	4328		
The University of Nebraska	4329	253.7	29.46
Bro-Dart Books, Inc.	4330	231.1	307.40
Commissioner of Revenue	4331	1841.2	25.00
Harvey H. Stroud	4332	243.4	24.89
Marion C. Wright, Jr.	4333	241.2	26.82
" " "	4334	252.2	24.72
Clayton E. Brockel	4335	1120.3	7.20
" " "	4336	1120.3	9.49
Interstate Library Service	4337	231.1	525.68
" " " "	4338	231.1	109.47
" " " "	4339	231.1	237.52
Aero Services Co.	4340	740.2	3.82
Andy's Oil Delivery	4341	630.0	1,125.52
Andy's Flying Service	4342	252.2	60.00
" " "	4342	252.3	60.00
" " "	4342	252.4	30.00
" " "	4342	133.2	(60.00)
Automotive Parts & Equip.	4343	740.2	38.62
" " "	4343	1230.3	8.95

<u>Places for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
B & C Auto Electric	4344	740.2	\$ 7.54
Boxer-Marcus Co.	4345	10.7	84.60
Thane Curry	4346	252.3	114.00
Dept. of Audiovisual Communications	4347	233.0	1.00
W. P. Fuller Paint Co.	4348	740.2	138.82
Homer Electric Assn., Inc.	4349	640.2	104.00
Homer Transfer Co.	4350	620.0	30.00
Honeywell, Inc.	4351	740.2	13.11
Kenai Air Service	4352	252.1	10.00
Kenai City Light	4353	640.2	1,810.58
Kenai Korners Lbr. & Hdw.	4354	740.2	.72
VOID	4355		
Northern Supply, Inc.	4356	650.1	93.74
Pacific Northern Airlines, Inc.	4357	1230.3	4.00
Peninsula Fast Freight, Inc.	4358	10.6	6.00
J. Reeder School Supply Co.	4359	920.2	63.93
Donald E. Ronda	4360	243.4	26.67
Royal Redoubt Motor Hotel	4361	252.2	41.30
Ed Schwab's Workshop	4362	251.2	13.30
Seldovia Cab & Limousine Service	4363	740.2	2.50
" " " "	4363	133.2	2.50
" " " "	4363	252.4	2.50
Seward Public Utilities	4364	640.1	168.10
" " " "	4364	640.2	763.15
" " " "	4364	620.0	34.40
Seward Trading Co., Inc.	4365	243.1	13.08
Supply Center	4366	720.3	25.20
Susitna Plumbing Supply	4367	10.8	1.48
Terminal Oil Sales	4368	630.0	1,639.20
Std. Oil Co. of California	4369	650.2	56.83
" " " "	4369	252.4	13.03
Texaco, Inc.	4370	252.4	51.52
" " " "	4370	133.2	19.89
Thorn Music	4371	220.0	26.24
Emma B. Merritt	4372	520.2	679.72
Eimer Banta	4373	520.2	2,640.96
Raymond E. Burton	4374	520.2	2,993.55
Robert B. Turkington	4375	520.2	5,995.39
Mildred L. Greene	4376	1815.2	18.00
Ray J. Nordgulen	4377	1815.2	24.72
Tachick Freight Lines	4378	650.1	11.96
Gene R. Williams	4379	252.2	21.60
General Telephone Co. of Alaska	4380	640.3	114.30
State of Alaska, Surplus Property Service	4381	740.2	78.00
" " " "	4381	10.7	20.00
Yukon Office Supply, Inc.	4382	1120.3	45.68
B & C Auto Electric	4383	1230.2	1,285.04
Al & Jim's	4384	10.7	11.65
Bearing Engineering & Supply Co.	4385	740.2	7.03
C ' Food Center, Inc.	4386	242.1	4.50
C Inlet Aviation, Inc.	4387	133.2	15.00
" " " "	4387	252.4	15.00
" " " "	4387	740.2	46.53

<u>Check #</u>	<u>Account</u>	<u>Amount</u>
4388	10.6	\$ 55.40
4389	252.2	30.00
4389	252.4	30.00
4389	740.2	30.00
4390		
4391	720.3	122.00
4392	133.1	5.88
4393	740.2	7.34
4394	10.6	426.00
4395	242.1	13.64
4396	740.2	18.00
4397	740.2	10.00
4398	650.2	6.95
4399	420.1	11.24
4399	243.1	4.50
4400	639.0	1,030.37
4401	630.0	98.53
4402	630.0	23.50
4402	2616.0	50.00
4403	640.2	4,339.82
4404	640.2	130.70
4405	640.3	<u>93.10</u>
TOTAL		\$117,973.66

648  
KENAI PENINSULA BOROUGH SCHOOL BOARD MEETING  
MARCH 11, 1966

MEMBERS PRESENT: Edward Rehder, President  
Robert E. Cousart, Clerk  
Wade Jackinsky, Treasurer  
Edward E. Hollier

ALSO PRESENT: Sterling S. Sears, Superintendent  
Marcus S. Beauchamp, Field Supervisor  
Roy L. Hayes, Curriculum Director

Minutes of the previous meeting were approved as corrected. MINUTES

Mr. James Bookey was present to speak concerning the corporal punishment of his son. He requested that the Board investigate this thoroughly and take immediate action. Mr. Bookey felt that Mr. Maples should not be allowed to finish the year. Mr. Hollier stated that it would take time to evaluate and change the Board policy. Concerning Mr. Maples' retention for remainder of the year, this would be discussed in Executive Session. Mr. Rehder assured Mr. Bookey that we would give the matter much thought.

DELEGATION:  
MR. BOOKEY

Mrs. Jackinsky moved the Treasurer's Report be accepted and the bills be paid by checks #4406 through #4510. Seconded by Mr. Hollier with unanimous approval of the Board.

TREASURER'S  
REPORT

By common consent it was agreed that elections be held in those communities which presently do not have advisory school committees, as well as in those communities which already have them.

ADVISORY  
SCHOOL  
COMMITTEE  
ELECTIONS

Mr. Hollier moved we adopt the black folder with 6 x 8 diploma as per example. Mrs. Jackinsky seconded with unanimous approval.

DIPLOMAS

Mr. Cousart moved that the monthly Board Meetings be held the 1st Monday of each month. Seconded by Mr. Hollier with unanimous approval.

BOARD  
MEETINGS

Mr. Hollier moved that Mrs. Jackinsky attend the NSBA meeting at Minneapolis in April. Seconded by Mr. Cousart with unanimous approval.

NSBA  
CONVENTION

School physical examinations were discussed per letter from Dr. Isaak and tabled.

SCHOOL  
PHYSICALS

Mr. Hollier moved we go to \$33 for certificated substitutes and \$25 for non-certificated. Seconded by Mrs. Jackinsky with unanimous approval.

BUDGET  
ITEMS

Mr. Cousart moved that Mr. Sears include \$8,000 in the budget for underwriting the cafeteria programs next year. Seconded by Mr. Hollier. Roll Call: Mrs. Jackinsky - Yes; Mr. Hollier - No; Mr. Rehder - Yes; Mr. Cousart - Yes.

Mr. Hollier moved we go into Executive Session.  
Seconded by Mrs. Jackinsky. 9:57 p.m.

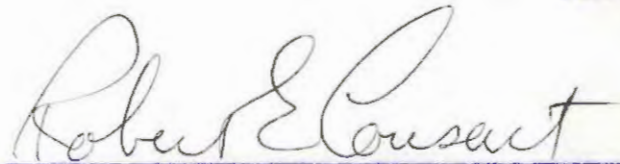
EXECUTIVE  
SESSION

Mr. Hollier moved we return to regular session.  
Seconded by Mrs. Jackinsky. 10:38 p.m.

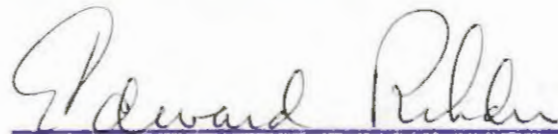
REGULAR  
SESSION

Adjourn at 10:43 p.m.

ADJOURN



Robert E. Cousart, Clerk



Edward Rehder, President



KENAI PENINSULA BOROUGH SCHOOL DISTRICT

March 11, 1966

<u>Invoices for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Bob's Repair Shop	4406	720.3	172.00
Myers Music	4407	720.3	44.50
Bro-Dart Industries	4408	243.1	23.65
Vern Mutch Drugs	4409	243.3	2.28
Kachemak Bay Trading Co.	4410	243.3	11.40
Kimbo-U.S.A. Records, Inc.	4411	241.1	8.15
Bill's Garbage Service	4412	620.0	90.00
City of Kenai Utilities	4413	640.1	76.35
Kenai Lumber Co., Inc.	4414	10.7	7.00
Petrolane/Alaska Gas Serv.	4415	630.0	61.40
Alaska State Bank For Fed. Depository	4416	20.4	20,165.19
Modern Motors	4417	560.1	119.64
" "	4417	560.7	48.00
" "	4417	560.4	144.30
" "	4417	560.2	45.80
" "	4417	650.2	11.09
Robert E. Cousart	4418	131.3	56.80
Jesse Robinson	4419	131.3	5.40
Wade Jackinsky	4420	131.3	22.90
Robert C. Saucerman	4421	252.2	35.61
Velton W. Cason	4422	252.2	21.60
Jerry W. Jordon	4423	252.2	8.40
Interstate Library Service Co.	4424	231.1	367.99
" " " "	4424	231.3	247.03
" " " "	4425	231.3	95.82
" " " "	4425	231.1	25.75
" " " "	4426	231.3	136.30
" " " "	4427	231.3	337.97
" " " "	4427	231.1	217.03
" " " "	4428	231.3	318.21
" " " "	4428	231.1	316.93
Ray Nordgulen	4429	136.1	2.10
Washington Hospital Service Assn.	4430	20.8	2,108.20
Newsome B. Maples	4431	242.2	23.63
Pitney-Bowes, Inc.	4432	136.3	21.60
Teachers' Retirement System	4433	20.7	8,524.80
" " "	4433	20.9	83.29
Inlet Insurance Agency	4434	820.5	775.00
" " "	4434	2,510.0	775.00
Inlet Express	4435	1,720.2	1,015.56
Thomas E. Chapman	4436	252.2	11.76
John Reeder School Supply Co, Inc.	4437	1,150.2	39.92
Harry West Insurance Agency	4438	541.0	93.00
" " " "	4438	820.6	44.00
Charley W. Griffin	4439	241.2	28.00
L. Roscoe Livingston	4440	252.1	23.04
Kenai Rexall Pharmacy	4441	133.1	21.05
Superintendent of Documents	4442	220.0	6.75
Alaska School Supply Co.	4443	251.2	22.90
Brodhead-Garrett Co.	4444	21.0	18.63
ambus Distributing Co.	4445	630.0	4,333.59
Houghton Mifflin Company	4446	253.5	286.90

<u>voices for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Industrial Chemical Laboratories, Inc.	4447	650.1	114.46
" " " "	4448	650.1	145.26
Interstate Library Service Co.	4449	231.3	198.01
" " " "	4449	231.1	271.37
" " " "	4450	231.1	67.30
" " " "	4450	231.3	73.01
General Biological Supply House, Inc.	4451	243.1	10.69
Peninsula Builders Supply	4452	740.2	7.39
" " " "	4452	1230.3	15.95
Penn's Hardware	4453	1230.3	2.59
John Reeder School Supply Co., Inc.	4454	740.3	8.54
" " " " " "	4454	243.1	.60
" " " " " "	4454	133.1	40.95
" " " " " "	4454	241.1	4.10
Washington School Supply Co.	4455	21.0	132.01
Seward Trading Co., Inc.	4456	243.1	8.39
Yukon Office Supply, Inc.	4457	133.1	34.13
" " " " " "	4457	251.2	11.75
Loren E. Eastman	4458	520.2	917.28
Burton Carver	4459	520.2	15,223.11
Andrew J. Hatcher	4460	243.4	25.00
Anchorage Natural Gas Corp.	4461	630.0	253.84
Alaska School Supply Co.	4462	251.2	22.79
Kenai Korners Lumber & Hdw.	4463	1230.3	14.30
" " " " " "	4463	740.2	5.80
Kenai Plumbing & Heating Co.	4464	1230.3	5.13
" " " " " "	4464	740.2	4.67
John Reeder School Supply Co., Inc.	4465	243.2	7.96
Standard Oil Co. of California	4466	650.2	52.73
" " " " " "	4466	133.2	18.05
" " " " " "	4466	252.4	24.09
Trans-Alaska Telephone Co.	4467	10.5	8.65
" " " " " "	4467	1230.3	25.55
" " " " " "	4467	640.3	269.20
" " " " " "	4468	10.5	59.05
" " " " " "	4468	1120.3	3.40
" " " " " "	4468	640.3	234.83
Union Oil Co. of California	4469	650.2	5.80
Kenai Peninsula Community College	4470	20.2	161.21
" " " " " "	4470	21.0	406.00
Pacific National Life Assurance Co.	4471	20.8	76.80
Bob's Repair Shop	4472	720.3	89.52
" " " " " "	4473	720.3	390.00
Thomas E. Chapman	4474	241.2	23.43
Commissioner of Revenue	4475	650.2	9.00
Banta Building Supply	4476	21.0	1,589.02
Donald E. Ronda	4477	243.4	21.52
Gene R. Williams	4478	252.1	21.36
Daniel B. Seavey	4479	252.1	25.20
Marie B. Rast	4480	610.1	120.00
Bob Stephan	4481	610.2	20.00
Trudy S. Webb	4482	20.8	10.00

March 11, 1966

Page 3

Invoices for Payment

<u>Invoices for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Robert B. Turkington	4483	520.2	\$5,709.80
Emma B. Merritt	4484	520.2	645.40
Elmer J. Banta	4485	520.2	2,515.20
Loren E. Eastman	4486	520.2	873.60
Burton Carver	4487	520.2	14,496.20
Raymond E. Burton	4488	520.2	2,851.00
Stephen Vanek, Jr.	4489	20.8	3.23
J. W. Thompson	4490	830.2	150.00
Thane Curry	4491	252.3	108.00
Kenai Peninsula Education Assn.	4492	20.9	152.69
Americana Interstate Corp.	4493	231.1	5.15
Department of Highways	4494	620.0	846.30
Burroughs Corporation	4495	136.3	194.00
Crittender Cassetta Wirum & Jacobs	4496	10.7	100.00
The World Book Encyclopedia	4497	231.1	636.50
" " " "	4497	231.2	254.60
" " " "	4497	231.3	2,036.80
Kenai Peninsula Borough	4498	1841.2	11.16
Clayton E. Brockel	4499	1120.3	4.80
Homer Jr.-Sr. High	4500	1120.5	1.80
Kenai Peninsula Community College	4501	1120.5	7.00
Vern Mutch Drugs	4502	1120.5	5.40
nal Korner's	4503	1120.5	3.80
Kenai Aviation	4504	1120.3	23.27
Inlet Inn Motel	4505	1120.3	6.00
McGraw-Hill Book Co.	4506	1120.7	72.60
South-Western Publishing Co.	4507	1120.7	24.98
Alaska State Bank for Federal Depository	4508	20.4	20,482.27
Bob's Repair Shop	4509	720.3	445.00
Robert S. Oehler	4510	1230.2	145.00
			<u>\$115,617.85</u>

653

KENAI PENINSULA BOROUGH SCHOOL BOARD MEETING

April 4, 1966

MEMBERS PRESENT: Mr. Edward Rehder, President  
Mr. Robert E. Cousart, Clerk  
Mrs. Wade Jackinsky, Treasurer  
Mr. Edward Hollier

ALSO PRESENT: Mr. Sterling S. Sears, Superintendent  
Mr. Marcus S. Beauchamp, Field Supervisor  
Mr. Roy L. Hayes, Curriculum Director

DELEGATIONS: Mr. Jim Bookey - Protesting Continued  
Employment of Mr. Maples  
Mrs. McBride, Mr. and Mrs. Schneider -  
Proposing School Savings Stamp Program  
Mrs. McDowell - Visitor

The meeting was called to order by President Mr. Rehder at 5:00 p.m. and the minutes of the previous meeting were approved. MINUTES

Mr. Sears read the communications and petitions which were then assigned for later discussion and action. COMMUNICATIONS

Mrs. Jackinsky moved that the Treasurer's Report be accepted and the bills be paid with checks #4511 through #4706. Seconded by Mr. Hollier with unanimous approval. TREASURER'S REPORT

Mr. Rehder stepped down from the chair and Mrs. Jackinsky took the chair. Mr. Hollier moved that all pre-schoolers and new students be required to have a physical examination before entering school, at the parent's or guardian's expense. Seconded by Mr. Rehder. The Roll Call vote was as follows: Mr. Hollier - Yes; Mrs. Jackinsky - No; Mr. Rehder - Yes; Mr. Cousart - No. Mr. Rehder re-assumed the chair. STUDENT PHYSICALS

Mr. Hollier moved that the City of Kenai be allowed to furnish good water to the Kenai Central High School using present School District water (or water of their own furnishing) and allowing the City the use of the water. Seconded by Mrs. Jackinsky with unanimous Board approval. WATER FOR KENAI CENTRAL HIGH

Mrs. Jackinsky moved that the Seward Ministerial Association be allowed the use of the Elementary School Gym on Sunday, April 17, for the Memorial Thanksgiving Service. Seconded by Mr. Hollier with unanimous approval. SEWARD GRADE SCHOOL GYM USE

Mr. Hollier moved that Mr. Ken Brittell's resignation effective at the end of the 1965-1966 school year be accepted. Seconded by Mrs. Jackinsky, with unanimous approval of the Board.

BRITTELL  
RESIGNATION

Mrs. Jackinsky moved that Mrs. Morgan be granted a leave of absence for the 1966-1967 school year. Seconded by Mr. Hollier, with unanimous approval of the Board.

MORGAN LEAVE  
OF ABSENCE

Mrs. Jackinsky moved that the Savings Stamp Program be allowed to operate in the Kenai Peninsula Borough School District schools providing that it does not call for school personnel or interfere with school schedules. Seconded by Mr. Cousart. Roll call vote as follows: Mr. Hollier - No; Mrs. Jackinsky - Yes; Mr. Rehder - No; Mr. Cousart - Yes.

SAVINGS  
STAMP  
PROGRAM

President Mr. Rehder appointed Mr. Hollier to serve with the KPEA liaison committee.

KPEA  
COMMITTEE

By common consent, Mr. Cousart was selected to replace Mrs. Jackinsky as delegate to the National School Board Association convention.

NSBA CONV.  
DELEGATE

Mr. Hollier moved that we go into executive session at 11:00 p.m. Seconded by Mrs. Jackinsky, with unanimous approval.

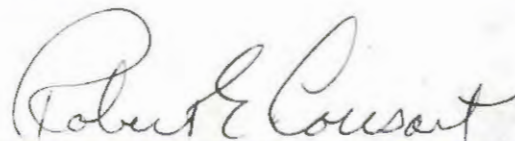
EXECUTIVE  
SESSION

Mr. Hollier moved we return to regular session at 12:25 a.m. Seconded by Mrs. Jackinsky, with unanimous approval.

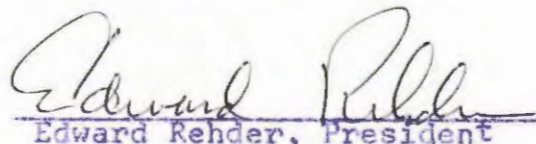
REGULAR  
SESSION

Meeting was adjourned at 12:30 a.m.

ADJOURN



Robert E. Cousart, Clerk



Edward Rehder, President

## KENAI PENINSULA BOROUGH SCHOOL DISTRICT

April 4, 1966

<u>Invoices for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Dr. W. H. Fagerstrom	4511	243.1	5.00
Mattie Rast	4512	241.2	20.40
Rehder, Edward	4513	131.3	33.50
Robert E. Cousart	4514	131.3	38.80
Wade Jackinsky	4515	131.3	22.90
Consumer Reports	4516	232.1	6.00
Marion C. Wright, Jr.	4517	252.2	24.72
Donald E. Ronda	4518	252.2	21.36
Roy L. Evans	4519	740.2	80.00
" "	4519	740.3	3.25
Modern Motors	4520	650.2	14.80
" "	4520	560.2	20.50
" "	4520	560.1	117.68
" "	4520	560.4	41.30
Audiocam Corporation	4521	740.2	20.00
Aero Services Co.	4522	740.2	3.73
Bro-Dart Industries	4523	241.1	1.95
Bro-Dart Books, Inc.	4524	231.1	50.85
Consolidated Freightways	4525	1822.2	4.75
Alaska School Supply Co.	4526	241.1	60.81
" " " "	4526	251.2	5.13
" " " "	4526	243.1	25.13
" " " "	4526	133.1	62.90
Anchorage Natural Gas Corp.	4527	630.0	246.88
Andy's Oil Delivery	4528	630.0	1,689.85
Association Films, Inc.	4529	233.0	4.73
Avis Rent-A-Car	4530	133.2	128.50
Automotive Parts & Equip. Co., Inc.	4531	740.2	9.54
" " " " "	4531	650.2	1.37
" " " " "	4532	740.2	43.62
" " " " "	4533	740.2	4.06
B & C Auto Electric	4534	740.2	6.21
" " " "	4534	1230.2	549.33
" " " "	4534	650.2	2.89
Bill's Garbage Service	4535	620.0	90.00
Bob's Wholesale Grocer's	4536	243.3	1.86
Bovey Trophies	4537	1020.0	5.40
B. R. Bowker Company	4538	231.1	18.00
Bro-Dart Books, Inc.	4539	20.1	9.45
Chugach Electric Assn., Inc.	4540	640.2	121.14
City Express	4541	241.1	13.40
Columbus Distributing Co. Inc.	4542	630.0	3,496.94
Educational Audio Visual, Inc.	4543	233.0	89.93
Educational Developmental Lab. Inc.	4544	233.0	165.00
Chronicle Guidance Publications, Inc.	4545	253.5	10.00
City of Kenai Utilities	4546	640.1	76.35
Clemans Jewelry	4547	243.3	1.19
The Economy Co.	4548	241.1	92.75
Cook Inlet Aviation	4549	252.4	15.00
" " "	4549	650.1	2.30
" " "	4549	740.2	(.22)
Ed's Appliance	4550	740.2	5.40
The Education Digest	4551	232.3	7.00
Educational Record Sales, Inc.	4552	233.0	48.80

Invoices for Payment

	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Earl Fischer, Inc.	4553	243.1	11.35
Ben Franklin Store	4554	243.1	1.93
Owens-Corning Fiberglas Corp.	4555	740.2	64.80
General Hardwood Co.	4557	1822.2	702.38
General Telephone Co. of Alaska	4558	640.3	139.20
The Gilberts Subscription Service Co.	4559	232.1	131.45
The J. K. Gill Co.	4560	1822.2	81.69
" " " " "	4560	241.1	11.00
Homer Cleaners & Laundry	4561	243.1	10.50
Homer Electric Assn., Inc.	4562	640.2	116.00
" " " " "	4563	640.2	4,133.22
Homer Transfer Co.	4564	620.0	30.00
Homer Water Company	4565	640.1	150.00
Houghton Mifflin Co.	4566	253.5	176.40
Inlet Trading Post	4567	740.2	5.95
Johnson Service Company	4568	740.2	129.20
Kachemak Bay Trading Co.	4569	740.2	5.62
" " " " "	4569	650.1	5.39
Keuffel & Esser Co.	4570	1822.2	10.53
Kenai Aviation	4571	252.4	35.00
Kenai City Light	4572	640.2	2,033.42
Kenai Commercial Co.	4573	133.1	5.04
" " " "	4573	650.1	17.50
" " " "	4573	136.1	4.96
" " " "	4573	242.1	4.21
" " " "	4573	740.2	8.02
Kenai Communications	4574	720.3	7.50
Kenai Plumbing & Heating	4575	740.2	3.46
Fred G. Kohli	4576	740.3	2.12
M & J Foods	4577	243.1	55.88
" " " "	4577	242.1	2.05
Mickey's Market	4578	243.3	5.98
Modern Builders Supply	4579	740.2	4.10
McCormick-Mathers Publishing Co., Inc.	4580	241.1	56.46
The Music Store	4581	720.3	20.00
Vern Mutch Drugs	4582	243.1	1.64
Ninilchik General Store	4583	243.3	11.05
Northern Supply, Inc.	4584	650.1	87.66
" " " "	4584	740.2	28.55
" " " "	4584	1230.3	739.23
Pacific Northern Airlines, Inc.	4585	1230.3	6.04
Osbo's Electrical Supply	4586	740.2	16.55
Peninsula Bldrs. Supply	4587	1230.3	1.45
" " " "	4587	740.2	14.50
Prentice-Hall, Inc.	4588	231.1	8.29
Pictures, Inc.	4589	740.2	4.42
" " " "	4589	740.3	8.27
J. Reeder School Supply Co.	4590	241.1	77.35
" " " " "	4590	253.5	23.41
" " " " "	4590	242.1	82.58
" " " " "	4590	920.2	(5.63)
" " " " "	4590	1230.2	182.00
" " " " "	4590	243.1	28.05

<u>Invoices for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
5th Ave. Cleaners	4591	243.1	3.80
Hasco, Inc.	4592	740.2	33.60
Honeywell, Inc.	4593	740.2	13.11
Industrial Chemical Laboratories, Inc.	4594	650.1	37.65
Kenai Korners	4595	740.2	7.07
Peninsula Fast Frt. Inc.	4596	730.2	6.00
" " " "	4596	740.2	6.00
The Richmark Company	4597	1020.0	18.05
Roll-Fol Sales Co.	4598	740.3	3.22
Saindon's Service	4599	650.2	7.30
Seaman's Furniture	4600	740.2	.90
" " " "	4600	650.1	13.90
Seward Builders Supply	4601	10.7	5.50
" " " "	4601	740.2	6.06
Seward Public Utilities	4602	640.1	891.35
" " " "	4602	640.2	168.10
" " " "	4602	620.0	34.40
Seward Trading Co., Inc.	4603	243.1	12.82
The Singer Company	4604	730.1	20.76
Sunny Service	4605	650.1	2.15
Susitna Plumbing	4606	10.6	427.50
" " " "	4606	1230.3	53.51
Alaska Surplus Property Service	4607	740.2	40.00
Standard Oil Co. of Calif.	4608	630.0	934.39
James Tapscott, Inc.	4609	1230.1	31.21
Underbird Machine & Welding	4610	1230.3	24.00
Terminal Oil Sales	4611	630.0	949.45
Texaco, Inc.	4612	1120.3	20.59
" " " "	4612	133.2	16.42
Union Oil Co. of Calif.	4614	630.0	157.07
Void	4613		
Welch Scientific Co.	4615	233.0	23.03
Cambridge Paperbacks, Inc.	4616	220.0	9.75
Wythe & Son	4617	740.2	5.14
Yukon Office Supply, Inc.	4618	241.1	8.50
" " " "	4618	243.1	8.50
Trans-Alaska Telephone Co.	4619	10.5	7.10
" " " "	4619	640.3	82.45
Post Office Department	4620	136.1	200.00
Washington Hospital Service Assn.	4621	20.8	2,087.45
W.K.F.L. Machine Shop	4622	740.3	17.50
Initial Teaching Alphabet Publ. Inc.	4623	Ford Found.	156.26
Interstate Library Service Co.	4624	231.1	42.08
" " " "	4624	231.3	29.78
" " " "	4625	231.1	123.37
" " " "	4625	231.3	43.53
" " " "	4626	231.3	28.21
" " " "	4627	231.3	346.03
" " " "	4627	231.1	93.91
" " " "	4628	231.3	101.63
" " " "	4628	231.1	91.71
" " " "	4629	231.3	263.65
" " " "	4629	231.1	395.64
" " " "	4630	231.1	270.99



Invoices for Payment

	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Teachers' Retirement System	4631	20.7	8,517.25
" " "	4631	20.9	118.29
Interstate Library Service	4632	231.1	6.09
" " " "	4632	231.3	44.86
" " " "	4633	231.1	81.04
" " " "	4633	231.3	139.55
" " " "	4634	231.1	321.48
" " " "	4634	231.3	126.65
Dr. D. H. Armstrong, M. D.	4635	420.3	22.50
George G. T. Lein, M. D.	4636	420.3	102.50
Central Peninsula Clinic	4637	420.3	242.50
Weaver Brothers, Inc.	4638	143.1	17.08
Bob Ross Company	4639	20.1	69.76
University Of Nebraska	4640	253.7	21.73
Department of Highways	4641	621.0	470.57
John E. Jones	4642	20.8	101.04
" " "	4642	20.1	1.92
Corrinne Graham	4643	14.6	48.00
Donald E. Ronda	4644	252.2	20.15
Dewayne Johnson	4645	252.2	17.85
Dewayne Johnson	4646	252.2	12.00
David Schroer	4647	252.2	42.00
A. W. Johnson	4648	252.2	12.00
Student Activities	4649	2104.0	30.00
" id	4650		
Gene R. Williams	4651	241.2	24.45
Andrew J. Hatcher	4652	243.4	25.00
Airport Machinery Co., Inc.	4653	740.2	5.84
Al & Jim's	4654	10.7	742.57
American Geological Institute	4655	139.1	7.00
Automotive Parts & Equip. Co.	4656	740.2	4.44
" " " "	4656	1230.3	3.87
Burroughs Corporation	4657	136.3	194.00
The Cook Inlet Courier	4658	139.2	6.00
Compton Company	4659	10.6	127.00
Designers Fabrics	4660	243.1	18.90
Roy L. Evans	4661	740.2	2.73
Glass Sash & Door Supply	4662	720.2	2,434.00
Homer Electric Assn., Inc.	4663	640.2	293.20
Kenai Plumbing & Heating Co.	4664	740.2	33.31
Pacific Northern Airlines, Inc.	4665	650.1	4.60
Peninsula Bldrs. Supply	4666	740.2	13.42
Kenai Peninsula Borough	4667	2104.0	24,307.84
Industrial Air Products Co. of Anchorage	4668	650.1	28.00
Kenai Rexall Pharmacy	4669	133.1	1.95
Union Oil Co. of Calif.	4670	133.2	7.37
Industrial Chemical Laboratories, Inc.	4671	650.2	59.65
Parker Publishing Co., Inc.	4672	139.1	6.45
Kenai Peninsula Printers	4673	133.1	112.00
" " "	4673	251.2	32.04
" " "	4673	251.3	13.81
Kenai Plumbing & Heating	4674	740.2	40.26
Keynote Music Service	4675	243.1	40.06
Lukes Welding	4676	740.2	2.55
Marty's Welding	4677	650.2	9.00

<u>voices for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Void	4678		
Northwest Textbook Depository Co.	4679	241.1	103.93
" " " "	4679	220.0	27.19
" " " "	4680	358.4	358.45
Pacific Northwest Airlines	4681	252.4	259.00
Peninsula Bldrs. Supply	4682	740.2	5.60
" " " "	4682	1230.3	1.65
Penn's Hardware	4683	740.2	.95
Regent Std. Forms, Inc.	4684	133.1	34.25
John Reeder School Supply Co., Inc.	4685	243.1	7.85
" " " "	4685	241.1	125.38
Seward Hardware	4686	740.2	.96
Seward Public Utilities	4687	640.2	756.00
" " " "	4687	640.1	166.10
" " " "	4687	620.0	34.40
The Singer Company	4688	242.1	3.25
Soldotna Radio & TV	4689	740.2	17.00
Speed-O-Print Corp.	4690	251.2	7.17
Stansi Scientific Co.	4691	1230.2	117.50
Sunrise Distributing Co.	4692	730.2	181.37
Superior Building Supply	4693	740.2	1.31
Standard Oil Co. of Calif.	4694	252.4	44.00
" " " "	4694	650.2	54.00
aco, Inc.	4695	252.4	6.14
" " " "	4695	1120.3	7.06
The University of Nebraska	4696	253.7	62.77
H. S. Young Mercantile Co.	4697	650.1	6.76
" " " "	4697	740.2	24.93
Yukon Office Supply, Inc.	4698	136.1	54.10
Trans-Alaska Telephone Co.	4699	640.3	132.35
" " " "	4699	10.5	5.70
" " " "	4700	640.3	605.63
" " " "	4700	10.5	12.60
" " " "	4700	1120.3	57.30
Void	4701		
University of Nebraska	4702	253.7	40.28
Washington Hospital Service Assn.	4703	20.8	2,087.45
Pacific National Like Assurance Co.	4704	20.1	75.52
Inlet Express	4705	1720.2	1,000.54
Mattie Rast	4706	610.1	120.00
			<u>71,323.49</u>

660

KENAI PENINSULA BOROUGH SCHOOL BOARD

SPECIAL MEETING

April 22, 1966

Members Present: Edward Rehder, President  
Wade Jackinsky, Treasurer  
Edward E. Hollier, Member

Also Present: Sterling S. Sears, Superintendent  
Marcus S. Beauchamp, Field Supervisor

The meeting was called to order at 6:15 p.m. by President Rehder.

In a discussion of the budget, special consideration was given to the following:

1. Teachers' Salaries:
  - a. KPEA second salary schedule recommended
  - b. Fourth step to be highest to transfer into Borough from out of state
  - c. Long service beginning upon completion of ten years in Kenai Peninsula Borough Schools
2. 180 day school year adopted.
3. Kindergarten: Winter sessions to be established in Seward and in other schools where feasible. Summer program to be continued as planned.
4. Hazardous Bus Routes: \$10,000 allowed in budget.
5. School architect: \$5,000 allowed in budget for consulting architect.
6. Gas at Sterling School to be allowed for in budget.

DISCUSSION  
OF  
BUDGET

Mr. Hollier moved that the revised school budget be accepted with the KPEA second salary request included. Mrs. Jackinsky seconded. Unanimously approved.

TEACHERS'  
SALARIES

Mrs. Jackinsky moved that the board request two portable classrooms for Seldovia. Mr. Hollier seconded. Carried unanimously.

SELDOVIA  
PORTABLES

Mr. Hollier moved that resignations be accepted from: Myrtle Engbretson, Lorraine Twait, Robert Saucerman, Esther Saucerman, and Roy Hayes. Mrs. Jackinsky seconded. Carried unanimously.

RESIGNATIONS

The meeting adjourned at 9:00 p.m.

ADJOURN

*Wade Jackinsky*  
Wade Jackinsky, Acting Clerk

*Edward Rehder*  
Edward Rehder, President

669

KENAI PENINSULA BOROUGH SCHOOL BOARD MEETING

May 2, 1966

MEMBERS PRESENT: Mr. Edward Rehder, President  
Mr. Robert E. Cousart, Clerk  
Mrs. Wade Jackinsky, Treasurer  
Mr. Edward E. Hollier

ALSO PRESENT: Mr. Sterling S. Sears, Superintendent  
Mr. Marcus S. Beauchamp, Field Supervisor  
Mr. Roy L. Hayes, Curriculum Director  
Mrs. Marian Parret, Seward, Alaska  
Mrs. Margaret Anderson, Seward, Alaska  
Mr. Erwin Wheeler, Seward, Alaska  
Mrs. Anna Mae Cousart, Seward, Alaska

The meeting was opened at 6:10 p.m. by President Mr. Rehder. The minutes of the regular meeting of April 4 and the special meeting of April 21 were approved. MINUTES

Mr. Sears read the correspondence including the minutes of the Advisory School Committees. CORRESPONDENCE

Mrs. Jackinsky moved that the Treasurer's Report be accepted and the bills be paid with checks #4707 through #4850. Mr. Hollier seconded with unanimous approval of the Board. TREASURER'S REPORT

The Superintendent's Report included items concerning the budget, sewer and water difficulties in the Homer schools, establishing of a Seward Bus Depreciation Account, and the informal announcement of Homer High School Accreditation. SUPERINTENDENT'S REPORT

Mr. Hollier moved a reconsideration of the Savings Stamp Program action. Mr. Cousart seconded with roll call vote as follows: Mrs. Jackinsky-Yes; Mr. Rehder-No; Mr. Cousart-Yes; Mr. Hollier-Yes. MOTION TO RECONSIDER SAVINGS STAMP PROGRAM ACTION

Reconsideration of Mrs. Jackinsky's motion that the Savings Stamp Program be allowed to operate in the Kenai Peninsula Borough School District Schools providing that it does not call for school personnel or interfere with school schedules. Motion was seconded by Mr. Cousart. Roll call vote as follows: Mrs. Jackinsky-Yes; Mr. Rehder-No; Mr. Cousart-Yes; Mr. Hollier-Yes.

Mr. Cousart moved that Resolution Number 5 (establishing Seward Bus Depreciation Account) be approved and executed. Seconded by Mrs. Jackinsky with unanimous approval of the Board.

RESOLUTION  
NUMBER 5

Mrs. Jackinsky moved that the Board commend the District Administration and the staff of the Homer High School for their diligent efforts in obtaining Northwest Accreditation for the Homer High School. Seconded by Mr. Hollier with unanimous Board approval.

COMMENDATION  
FOR HOMER  
HIGH SCHOOL  
ACCREDITATION

Mrs. Jackinsky moved that we go into executive session at 7:25 p.m. Seconded by Mr. Hollier with unanimous approval.

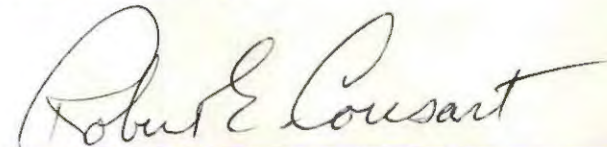
EXECUTIVE  
SESSION

Mr. Hollier moved we resume regular session. Seconded by Mr. Cousart with unanimous approval. 9:45 p.m.


REGULAR  
SESSION

Mr. Cousart moved we adjourn. Seconded by Mr. Hollier with unanimous approval of the Board. 9:46 p.m.

ADJOURN



Robert E. Cousart, Clerk



Edward Rehder, President

## KENAI PENINSULA BOROUGH SCHOOL DISTRICT

May 2, 1966

<u>Names for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Thomas E. Chapman	4707	252.1	12.24
Robert E. Cousart	4708	131.3	578.08
Robert E. Cousart	4709	131.3	38.80
Wade Jackinsky	4710	131.3	22.90
Edward Rehder	4711	131.3	33.70
Ralph G. Cowles	4712	252.1	21.60
Ramona Huder	4713	252.1	25.44
James W. Clymer	4714	252.1	13.68
S. Glenn Erickson	4715	252.1	16.80
Rachel De Ville	4716	20.4	13.10
" " "	4716	20.5	2.55
Robert B. Murkington	4717	520.2	5,709.80
Emma B. Merritt	4718	520.2	646.40
Elmer J. Barta	4719	520.2	2,515.20
Loren E. Eastman	4720	520.2	873.60
Burton Carver	4721	520.2	14,498.20
Raymond E. Burton	4722	520.2	2,851.00
Pat R. Williams Insurance	4723	820.1	27.00
Robert C. Saucerman	4724	252.2	76.39
General Electric Supply Co.	4725	650.1	266.24
Clayton E. Brockel	4726	1120.3	2.06
McGrady's	4727	1120.5	10.95
Sears Roebuck & Co.	4728	1120.5	12.95
Color Center	4729	1120.5	94.82
Law-Hill Book Company	4730	1120.7	87.68
Vroman's	4731	1120.6	3.25
Glenn M. Winkleblack	4732	10.8	365.15
Void	4733		
Eileen Kulin	4734	20.3	3.77
Anchorage Natural Gas Corp.	4735	630.0	256.40
Alaska School Supply	4736	133.1	3.76
" " "	4736	241.1	95.26
Andy's Oil Delivery	4737	630.0	1,261.13
Automotive Parts & Equip. Co., Inc.	4738	740.2	3.90
Avis Rent A Car	4739	133.2	128.50
Teachers' Retirement System	4740	10.8	367.50
Bro-Dart Industries	4741	1230.2	10.95
Bro-Dart Books, Inc.	4742	231.1	16.30
Bob's Repair Shop	4743	720.3	221.33
Brodhead-Garrett Co.	4744	21.0	152.50
Bryner's Backhoe & Dozer Work	4745	740.2	28.00
Cheechako News	4746	133.1	239.70
Chugach Electric Assn., Inc.	4747	640.2	103.23
City Express	4748	650.1	3.00
City of Kenai Utilities	4749	640.1	76.35
Columbus Distributing Co.	4750	630.0	3,097.46
Cook Inlet Aviation, Inc.	4751	133.2	30.00
" " " "	4751	241.1	1.40
" " " "	4751	650.1	8.10
C Auto Electric	4752	1230.2	844.93
Gene Curry	4753	252.3	103.20
Derk's Trading Post	4754	740.2	8.60
4th Ave. Cleaners	4755	420.1	3.25

Invoices for Payment

	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
J. K. Gill Company	4756	242.1	17.39
Homer Electric Assn., Inc.	4757	640.2	84.00
Kenai Communications	4758	1230.1	52.18
Homer Transfer Co.	4759	650.1	3.50
" " "	4759	620.0	30.00
Homer Water Company	4760	640.1	150.00
Kachemak Bay Trading Co.	4761	650.1	11.24
Kenai City Light	4762	640.2	1,916.16
Kenai Korners	4763	740.2	4.55
Kenai Plumbing & Heating Co.	4764	740.2	13.18
Mukluk Freight Lines	4765	1230.2	25.48
Vern Mutch Drugs	4766	650.1	3.00
Ninilchik Cash Store	4767	243.3	16.36
M & J Foods	4768	243.1	50.81
Northwest Textbook Depository Co.	4769	220.0	12.25
" " " "	4769	241.1	16.66
" " " "	4770	251.3	91.92
" " " "	4770	133.1	84.50
" " " "	4770	136.1	49.73
Modern Motors	4771	560.1	109.97
" " "	4771	10.7	6.00
" " "	4771	560.4	2.00
" " "	4771	650.2	12.09
Petrolane-Alaska Gas. Service	4772	630.0	78.60
Northwest Janitor Supply Co., Inc.	4773	650.1	73.58
COO'S Electrical Supply	4774	740.2	2.35
Peninsula Builders Supply	4775	740.2	2.45
Printercraft Printing, Inc.	4776	241.1	3.24
" " " "	4776	243.1	95.06
Peninsula Fast Freight, Inc.	4777	650.1	6.00
John Reeder School Supply Co., Inc.	4778	241.1	112.70
" " " " " "	4778	242.1	13.93
" " " " " "	4778	243.1	5.70
" " " " " "	4779	241.1	125.72
Royal Redoubt	4780	252.2	33.00
Charley Griffin	4781	241.1	7.00
Science Research Associates, Inc.	4782	1230.3	1,061.91
Seward Hardware Co.	4783	740.2	5.43
Seward Trading Co., Inc.	4784	243.1	14.95
Singer Co.	4785	740.3	3.30
" " "	4785	243.1	5.39
Stansi Scientific Co.	4786	241.1	11.23
Superior Building Supply	4787	740.2	1.31
Tartan Book Sales, Inc.	4788	231.1	41.13
Terminal Oil Sales	4789	630.0	1,851.56
Union Oil Co. of Calif.	4790	630.0	62.40
W.K.F.L. Machine Shop	4791	740.3	4.00
Welch Scientific Co.	4792	730.1	8.75
H. W. Wilson Co.	4793	243.2	120.00
Yon Office Supply, Inc.	4794	251.2	26.37
J. L. Thompson	4795	830.2	150.00

<u>voices for Payment</u>	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Department of Admin.	4796	20.3	7,455.28
Joanne C. Hoogland	4797	250.2	25.68
Emma J. McCune	4798	250.2	12.00
Jane P. Cason	4799	250.2	21.60
Cheechako News	4800	1120.2	143.23
McGraw-Hill Book Company	4801	1120.7	9.25
Montgomery Ward & Co.	4802	1120.5	41.09
Airport Machinery Co., Inc.	4803	740.2	15.04
Alaska School Supply Co.	4804	133.1	56.14
" " " "	4804	740.3	11.80
Automotive Parts & Equip. Co., Inc.	4805	740.2	15.64
Bayview Plumbing & Heating	4806	720.2	12.00
Bill's Garbage Service	4807	620.0	90.00
Harcourt, Brace & World, Inc.	4808	253.5	428.06
Homer Cleaners & Laundry	4809	243.1	24.35
Homer Electric Assoc., Inc.	4810	640.2	4,146.32
Industrial Air Products Co.	4811	243.1	7.20
Avis Rent A Car	4812	133.2	18.62
Kachemak Bay Trading Co.	4813	650.1	12.67
Kenai Rexall Pharmacy	4814	133.1	3.75
" " " "	4814	251.2	1.50
Kenai Plumbing & Heating Co.	4815	740.2	102.98
Mishek's	4816	251.2	11.00
Wasssen Corp.	4817	730.1	220.44
Specific Northern Airlines	4818	740.3	34.54
" " " "	4818	133.2	14.00
Charles Prescott	4819	740.2	2.27
Pictures, Inc.	4820	243.1	19.76
Science Research Assoc., Inc.	4821	1230.3	66.13
Seward Trading Co., Inc.	4822	243.1	15.72
Standard Oil Co. of Calif.	4823	630.0	788.09
Union Oil Co. of Calif.	4824	650.2	6.82
Alaska Surplus Property Service	4825	740.2	1.10
Susitna Plumbing Supply	4826	740.2	179.27
Yukon Office Supply, Inc.	4827	133.1	55.63
Interstate Library Service, Co.	4828	231.3	2.14
" " " "	4829	231.3	125.19
" " " "	4829	231.1	26.73
" " " "	4830	231.3	388.13
" " " "	4831	231.1	1.98
Kenai Peninsula Borough School Dist.	4832	10.7	2,197.26
" " " "	4832	533.0	2,000.00
Teachers Retirement System	4833	20.9	8,515.45
Internal Revenue Service	4834	20.4	20,705.44
Department of Revenue	4835	20.5	12,589.75
" " " "	4835	20.6	2,780.00
Inlet Express	4836	1720.2	876.84
Vera Specking	4837	250.2	17.76
Burton Carver	4838	520.2	8,000.00
de Jackinsky	4839	131.3	22.90
Edward Rehder, Jr.	4840	131.3	33.70
Ed Ulrich	4841	250.2	294.00
" " " "	4841	250.1	500.00



Invoices for Payment

	<u>Check #</u>	<u>Account</u>	<u>Amount</u>
Bette Cato	4842	250.2	63.00
" "	4842	250.1	75.00
Nel Simmons	4843		
" "	4843		
" "	4844	250.2	182.76
" "	4844	250.1	75.00
Pauline Whitner	4845	250.2	63.00
" "	4845	250.1	75.00
Marilyn Scott	4846	250.2	21.00
" "	4846	250.1	25.00
Roy L. Hayes	4847	133.1	21.00
Harvey M. Stroud	4848	243.4	23.93
Teachers' Retirement System	4849	20.9	118.29
Mattie B. Rast	4850	250.2	21.00

\$116,488.35

667

KENAI PENINSULA BOROUGH SCHOOL BOARD MEETING  
June 6, 1966

MEMBERS PRESENT: Mr. Edward Rehder, President  
Mr. Robert E. Cousart, Clerk  
Mr. Edward E. Hollier

ALSO PRESENT: Mr. Sterling S. Sears, Superintendent  
Mr. Marcus Beauchamp, Field Supervisor

The meeting was opened at 6:05 p.m. by President Mr. Rehder. The minutes of the regular meeting of May 2 were approved as read.

MINUTES

Mr. Sears read the communications including the minutes of the Advisory School Committees and letters concerning the water situation at Homer.

COMMUNICATIONS

Mr. Sears explained because of the rush of work the staff had not been able to complete the Treasurer's Report, however the bills were presented for approval. Mr. Hollier moved we pay the bills with checks #4851 through #5063. Seconded by Mr. Cousart with unanimous approval of all Board Members.

BILLS

Mr. Cousart moved we pay Cook Inlet Courier's bill for advertising. Seconded by Mr. Hollier with unanimous approval.

COURIER BILL

Mr. Cousart moved Mr. Sears be instructed to take such action as necessary to eliminate newspaper advertising for advertising the Advisory School Committee elections. Seconded by Mr. Hollier with unanimous approval.

ADVERTISING

Mr. Hollier moved that the Board Policy Section 6, 6.6 Corporal Punishment, be amended as follows; Line 3, Page 27 " will not " to be substituted for " should not ", and the following sentence to be added: "The Superintendent and parents will be notified." Mr. Cousart seconded with unanimous approval.

POLICY CHANGE

Mr. Hollier moved that the Superintendent be authorized to make deposits to the Seward Bus Depreciation Account. Seconded by Mr. Cousart with unanimous approval.

SEWARD BUS DEPRECIATION ACCOUNT

Mr. Cousart moved that teachers who wish to be paid on a 12 months basis will be paid in full on or before June 30. Seconded by Mr. Hollier with unanimous approval.

TEACHERS' PAY

Mr. Hollier moved we accept the Inlet Express offer to supply milk for the Special Milk Program in all Peninsula Schools. Seconded by Mr. Cousart with unanimous approval.

SPECIAL MILK  
SUPPLIER

Mr. Hollier moved we accept the bid of Kenai Peninsula Refrigeration Company, Soldotna for placement of a walk-in freezer in the Seward High School Building. Seconded by Mr. Cousart with unanimous approval.

SEWARD  
WALK-IN  
FREEZER


Mr. Hollier moved that the following contracts be approved:

CONTRACTS  
APPROVAL

1. Evelyn Harvison - Grades 1&2 at Anchor Point
2. Merrill English - Grades 5-8 & Head-Teacher at Moose Pass
3. Gary Way - Grade 4 at Kenai
4. Karen Van Wallinga - Grade 3&4 at Homer
5. Fred Van Wallinga - Grade 4&5 at Homer
6. Rodger Schmidt - Science Grades 7&8 at Kenai
7. Kay Estle - Grade 1&2 at Tustumena
8. Robert Greene- Grades 7&8 & Head-Teacher at Anchor Point
9. Robert Stokes - Grade 6 at Homer
10. Sterling S. Sears - Renewal 3-year contract Superintendent
11. Elizabeth Johnson - Fill in contract for Homer to make record official
12. Clayton Brockel - Community College Director
13. Mark Beauchamp - Field Supervisor
14. Roy Hayes - Curriculum Director

Seconded by Mr. Cousart with unanimous approval.

The meeting was adjourned at 8:35 p.m.

  
Edward Rehder, President

  
Robert E. Cousart, Clerk