

(Minutes of January 7, 1965, meeting continued)

Bond Anticipation Note

Mr. Buell offered the following resolution and moved its adoption:

BOND ANTICIPATION NOTE RESOLUTION OF UNION FREE SCHOOL DISTRICT NO. 1 OF THE TOWN OF BROOKHAVEN, NEW YORK, AUTHORIZING THE ISSUANCE OF \$540,500 NOTES OF THE DISTRICT IN ANTICIPATION OF THE SALE OF SERIAL BONDS HERETOFORE AUTHORIZED TO BE ISSUED FOR LAND ACQUISITION FOR TWO SCHOOL SITES.

THE BOARD OF EDUCATION OF UNION FREE SCHOOL DISTRICT NO. 1 OF THE TOWN OF BROOKHAVEN, COUNTY OF SUFFOLK, NEW YORK, HEREBY RESOLVES AS FOLLOWS:

Section 1. Bond Anticipation Notes of this School District, in the principal amount of \$540,500, are hereby authorized to be issued at one time or from time to time as funds are required, pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York, for the specific object or purpose of acquisition of land, all as more fully described in a bond resolution entitled:

"Bond Resolution of Union Free School District No. 2 of the Town of Brookhaven, New York, adopted January 7, 1965, authorizing the acquisition of a parcel of land as a Junior High School site, in Setauket, at the cost of \$160,500, and the acquisition of a parcel of land as a senior high school site, in South Setauket, at the cost of \$380,000, both parcels at the estimated total cost of \$540,500, and authorizing the issuance of \$540,500 serial bonds of the District in anticipation of a tax to be collected."

duly adopted by the Board of Education on the date therein set forth. Said Notes are to be issued in anticipation of the sale of serial bonds of the District, heretofore authorized to be issued by said resolution in the principal amount of \$540,500. No bond anticipation notes are outstanding in anticipation of the sale of said bonds and the Notes hereby authorized are not renewal Notes and the period of maturity of the Notes hereby authorized shall not exceed one year from date. Said Notes may be renewed for a period of one year and further renewed thereafter in accordance with the provisions of the Local Finance Law. The Notes hereby authorized are not to be issued for an assessable improvement.

Section 2. Said Notes shall contain the recital of validity prescribed by s52.00 of said Local Finance Law, and shall be general obligations of the School District, payable as to both principal and interest by a general tax upon all the taxable real property within the District, without limitation as to rate or amount. The faith and credit of the District are hereby irrevocably pledged to the punctual payment of the principal of and interest on said Notes and provision shall be made in the budgets of the District by appropriation for the redemption of the Notes to mature in such year and for the payment of interest to be due in such year.

Section 3. Subject to the provisions of this resolution and of said Local Finance Law, and pursuant to s50.00 and ss56.00 and 60.00 of said Law, the power to prescribe the terms, form and contents and as to the sale and issuance of the Bond Anticipation Notes referred to in this resolution are hereby delegated to the President of the Board of Education as the chief fiscal officer of the District.

(Minutes of January 7, 1965, meeting continued)

Section 4. Said Notes shall be signed in the name of the School District by the President of the Board of Education, under the seal of the District, and shall be attested by the District Clerk.

Section 5. This resolution shall take effect immediately.

The adoption of the foregoing resolution was seconded by Mr. Bond and duly put to a vote on roll call, which resulted as follows:

AYES: 4

NOES: 0

The resolution was declared adopted.

Bus
Mirrors

It was moved, seconded and carried that the District should purchase a special mirror for each school bus, to be installed by the bus contractor. These mirrors enable the drivers to see small children crossing in front of the bus. The total cost of the mirrors is to be about \$161.

Public Address
System

Dr. Gelinas reported that Johnson Electric Company has still not completed the public address system in the original building of the Nassakeag School. Dr. Gelinas was requested to notify Johnson that the Board will invoke the performance bond if work has not been completed by January 22, 1965.

High School
Committee

The Principal stated that the Senior and Junior High School Committee will have completed their recommendations before the end of January. He said a report will be sent to the Board before the latter meets with the Committee. Dr. Gelinas suggested that after the report has been read, the Board should meet first with the staff, then with the architect, and finally with the Committee.

New Teacher
Needs for
1965-66

Dr. Gelinas reported on the projected needs of the School for the year 1965-66. He said he will need 12 new teachers for the junior high school, 9 more for K-6 grades, and 11 special teachers.

Double
Sessions

It was decided that double sessions for grades 1-3 would be more economical than portable classrooms, and would be necessary only until the new school is finished.

Heatherwood
School Plans

The Principal said the plans for the Heatherwood School should be ready by the next meeting of the Board, and should be out to bid as soon as possible thereafter.

Change
Order

It was moved, seconded and carried that Change Order P-1 be approved for installing hot and cold water branches to kitchen sink at the Nassakeag School addition at a cost of \$240.47.

Pennock
Sabbatical

It was moved, seconded and carried that Mrs. Geraldine Pennock be granted a sabbatical leave of absence for 4th grade curriculum study for the school year 1965-66 at $\frac{2}{3}$ of the pay for that year, or \$5,483.


Mr. Radin left the meeting at 9:25 p.m.

New Office
Workers

It was moved, seconded and carried that the Principal be authorized to employ a man for the bookkeeping department and another secretary for the main office.

There being no further business to come before the Board, the meeting adjourned at 10 p.m.

Respectfully submitted,


Elizabeth McColgin
Clerk

Meeting of the Board of Education of
Union Free School District No. 2,
Brookhaven, New York, held at the Se-
tauket School, Setauket, New York,
February 2, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, Presi-
dent of the Board.

There were present: William Crawford
Victor Bond
Thomas Buell
Roscoe Denton, Sr.
Mrs. Elizabeth McColgin

There were also present: Fred W. Haenlein of the Stony
Brook Board of Education
Paul J. Gelinas, Principal
Mrs. Jeannette Stevens, Treasurer

Minutes It was moved, seconded and carried that the minutes of the
January 7, 1965, meeting be approved.

Treasurer's Report The Treasurer's report for January 1965 was accepted as
read and ordered filed with the minutes.

Bank Interest A letter was read from the Tinker National Bank, stating
that the District should pay 2% interest for monies bor-
rowed from the bank, and would receive 3% interest on
time open accounts.

Public Address System The Principal reported that the public address system is
still not complete at the Nassakeag School, and the mat-
ter has been put in the lawyer's hands for enforcing the
contract with Johnson Electric Company.

Bills and Salaries Motion was made, seconded and carried that the following
bills and salaries be approved for payment:

Bills and Salaries: \$474,015.34 (#2042-2147) dated 2/2,
2/15, 2/17, 2/25 and 2/28/65.
Cafeteria Account: \$7,597.71 (#5276-5296) dated 2/2,
2/15 and 2/28/65.
Construction A/C #8: \$7,722.02 (#400) dated 2/2/65
Construction A/C #9: \$20,320.34 (#394-399) dated
2/2/65.
Construction A/C #10: \$3,762.37 (#401-403) dated 2/2/65.
Construction A/C #11: \$158,490.00 (#406-408, 413) dated
2/2/65.
Construction A/C #12: \$537,851.27 (#404, 409-412, 415)
dated 2/9, 2/10, and 2/15/65.

Double Sessions At 8:05 p.m. the meeting was recessed while the Board
met with a group of citizens. There was no committee,
and no spokesman for the group, so Mr. Crawford said he
believed they had come to discuss the possibility of
double sessions in the school next year.

Mr. Gary Brooks asked if there were a target date for
the Heatherwood School to be ready for occupancy. It
was pointed out that our contract called for completion
after next mid-year.

Mrs. Edith Gordon asked what grades would be affected by
double sessions, and Mr. Crawford said grades one to
three.

There were many questions about possible alternatives
to double sessions, and it was explained that if port-
able classrooms were used it would require expenditures
for foundations, plumbing, and utilities, and would be
very expensive.

(Minutes of February 2, 1965, meeting continued)

Mrs. McColgin stated that her children had been on double sessions some years ago in this school and had not suffered.

Mr. Buell explained that the reason for not getting the building started sooner was the delay in obtaining title to the site.

Dr. Gelinas explained that double sessions would run from 8 to 12 a.m. and 12 to 4 p.m., and there would be very little loss academically for the children.

It was suggested that the Board prepare figures showing comparative costs of double sessions and rental of portable classrooms and present them to the voters.

Mr. Crawford appointed Mr. Gary Brooks, Dr. Peter Dollard, Mrs. Rosemary Smolker, Mr. Edward Hazard, and Mrs. Edith Gordon as a committee to work with the Board and make suggestions on the subject of double sessions.

At 9:45 p.m. the Board resumed their regular meeting.

Heatherwood
School

At 9:50 p.m., Mr. Henry Randall, architect, and Mr. Ian Grad, consulting engineer, joined the meeting.

Mr. Randall presented finished plans for the Heatherwood School.

Nassakeag
Change
Orders

It was moved, seconded and carried that the following change orders be approved for the Nassakeag School:

P 1 - Install hot and cold water branches to kitchen sink	\$240.47
E 1 - Install electric outlet for floor machine in cafeteria	75.00
HV3 - Cost of 3 grilles supplied by Heating & Ventilating contractor, already installed by General contractor	211.15

Bond Anticipa-
tion Note Reso-
lution

Dr. Bond offered the following resolution and moved its adoption:

"BOND ANTICIPATION NOTE RESOLUTION OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, NEW YORK, AUTHORIZING THE ISSUANCE OF \$1,780,000 NOTES OF THE DISTRICT FROM TIME TO TIME AS FUNDS ARE REQUIRED, IN ANTICIPATION OF THE SALE OF SERIAL BONDS HERETOFORE AUTHORIZED TO BE ISSUED FOR CONSTRUCTION OF AN ELEMENTARY SCHOOL. (Adopted on February 2, 1965)

"THE BOARD OF EDUCATION OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, COUNTY OF SUFFOLK, NEW YORK, HEREBY RESOLVES AS FOLLOWS:

"Section 1. Bond Anticipation Notes of this School District, in the principal amount of \$1,780,000, are hereby authorized to be issued at one time or from time to time as funds are required, pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 CITY OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE Feb. 2, 1965

PAGE 1 OF 6 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
042	NY ST SCHOOL BDS ASSO						
	JAN 1 65				10,400	25.00	25.00
043	NY ST SCHOOL BDS ASSO INC						
	JAN 1 65	40,089			10,400	275.00	275.00
044	COOPER'S STATIONERY						
	NOV 24 64	4,766			130,300	11.80	
	NOV 3 64	4,574			220,300	1.47	13.27
045	ELITE OF SUFFOLK INC						
	JAN 6 65	5,259			130,300	40.00	
	DEC 11 64	5,915			130,300	48.30	
	JAN 8 65	5,953			130,300	47.00	
	JAN 5 65	4,389			600,460	10.00	145.30
046	W T GRANT COMPANY						
	DEC 30 64	20,203	3,190		130,300	54.31	54.31
047	BOARD OF COOP						
	JAN 3 65				130,503	475.93	
	JAN 3 65				220,504	1,623.14	2,099.07
048	WEBER & SONS						
	DEC 29 64		3,333		211,300	6.95	6.95
049	JOAN MURPHY						
	JAN 13 65				220,148	42.00	42.00
050	JOHN FILAN						
	JAN 15 65				220,150	102.45	102.45
051	WOLF'S SPORT SHOP INC						
	OCT 6 64	2,733	3,164		220,235	706.05	
	DEC 29 64	7,696			220,235	32.50	
	DEC 21 64	7,698			220,235	5.00	743.55
052	E PARKER YUTZLER INC						
	JAN 5 65	24	3,167		220,235	2,308.30	
	JAN 7 65	57			220,235	33.60	
	JAN 12 65	64			220,235	60.00	2,401.90
053	THE FLOWER BOOKS						
	DEC 28 64				220,300	3.85	3.85
054	LYON BROS. & SONS INC						
	DEC 31 64				220,300	9.84	
	DEC 31 64				600,300	9.29	19.13
055	THE NIXON COMPANY						
	DEC 28 64	11,404			220,300	311.90	311.90
056	PATTERSON BROTHERS						
	DEC 31 64	11,234.5			220,300	49.04	49.04
057	RAYNO DISTRIBUTORS INC						
	DEC 11 64	19,160			220,300	6.30	6.30
058	SCIENCE RESEARCH ASSO.						
	DEC 30 64	429,270	3,339		220,300	6.80	6.80

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 DWB OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE Feb. 2, 1965
 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 2 OF 6 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHE
	DATE	INVOICE NO.					
2059	STANDARD PARTS CORP.						
	OCT 7 64	1,759			220,300	16.15	
	JAN 11 65	4,292			220,300	6.91	23.0
2060	WILKENS-ANDERSON COMPANY						
	DEC 9 64	16,264	3,326		220,300	468.00	468.0
2061	KATHERINE ECKHARDT						
	JAN 15 65				220,435	54.20	54.2
2062	WILLIAM FOLEY						
	JAN 15 65				220,435	16.95	
	JAN 15 65				220,435	4.50	21.4
2063	DONALD PALMER						
	JAN 15 65				220,435	24.00	24.0
2064	D C HEATH AND COMPANY						
	DEC 29 64	23,765	3,337		220,398	160.69	160.6
2065	THE BAKER & TAYLOR CO						
	DEC 21 64	3,103	3,316		230,306	320.77	320.7
2066	CENTER FOR APPLIED RESEARCH						
	DEC 23 64	5,620,280			230,306	6.00	6.0
2067	CHARLES W CLARK CO INC						
	DEC 31 64	17,020	2,588		230,306	3.19	3.1
2068	CREATIVE EDUCATIONAL SOCIETY						
	JAN 6 65	8,534	3,320		230,306	10.38	10.3
2069	DOUBLEDAY & COMPANY INC						
	DEC 8 64	23,545	3,315		230,306	19.39	19.3
2070	HARPER & ROW PUBLISHERS						
	DEC 15 64	572,001	3,263		230,306	7.58	7.5
2071	COUNCIL ON FOREIGN RELATIONS						
	JAN 5 65		3,334		230,306	5.91	5.9
2072	THE GREYSTONE PRESS						
	DEC 28 64				230,306	4.35	4.2
2073	THE LIBRARY OF CONGRESS						
	DEC 31 64	11,898			230,306	20.42	20.4
2074	LIBRARY JOURNAL						
	DEC 6 64				230,306	10.00	10.0
2075	LONG ISLAND FORUM						
	JAN 18 65				230,306	3.00	3.0
2076	PUBLISHERS' WEEKLY						
	JAN 7 65				230,306	15.00	15.0
2077	SILVER BURDETT COMPANY						
	NOV 19 64	22,001,172			230,306	3.30	3.2
2078	TIME-LIFE BOOKS						
	NOV 17 64		3,297		230,306	6.40	6.4
2079	THE H W WILSON COMPANY						
	DEC 4 64	46,886			230,306	4.00	4.0

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE
 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-
 MENT.

DATE Feb. 2, 1965

PAGE 3 OF 6 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2080	DANIEL SWEENEY						
	JAN 15 65						
2081	LYNDA VOGEL				281,100	250.00	250.00
	JAN 15 65						
2082	KATHERINE ECKHARDT				281,100	150.00	150.00
	JAN 15 65						
2083	JOSEPH ADAMO				281,100	100.00	100.00
	JAN 15 65						
2084	CLAUDIA DISALVO				281,100	10.00	10.00
	JAN 15 65						
2085	ALAN LYNCH				281,100	10.00	10.00
	JAN 15 65						
2086	BARBARA WECKER				281,100	20.00	20.00
	JAN 15 65						
2087	DENNIS HUTCHINSON				281,100	10.00	10.00
	JAN 20 65						
2088	JOHN CASEY				320,398	20.00	20.00
	JAN 20 65						
2089	WILLIAM FINN				320,398	10.00	10.00
	JAN 20 65						
2090	HARRY MEEKER				320,398	10.00	10.00
	JAN 20 65						
2091	RICHARD DAVE				320,398	20.00	20.00
	JAN 15 65						
2092	DONALD FEAR				410,100	15.00	15.00
	JAN 15 65						
2093	JOHN FOLEY				410,100	15.00	15.00
	JAN 15 65						
2094	EVERETT HART				410,100	45.00	45.00
	JAN 15 65						
2095	HARRY MEEKER				410,100	15.00	15.00
	JAN 15 65						
2096	CHRISTOPHER SARLO				410,100	45.00	45.00
	JAN 15 65						
2097	ARTHUR ULRICH				410,100	15.00	15.00
	JAN 15 65						
2098	LYNDA VOGEL				410,100	15.00	15.00
	JAN 15 65						
2099	DONALDSON SALES INC				410,100	15.00	15.00
	JAN 6 65	1327					
2100	CORAM BUS SERVICE				510,300	161.04	161.04
	JAN 5 65						
2101	ROBERT STEINER				510,435	90.00	90.00
	JAN 15 65				510,451	75.00	75.00

APPROVED FOR PAYMENT

OFFICE SYSTEMS FINISHING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE Feb. 2, 1965

PAGE 4 OF 6 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2102	CORTES WARD COMPANY INC DEC 14 65 47,095						
2103	THE DEMUTH CO INC DEC 23 64				600,300	13.50	13.50
2104	HALBRO INC JAN 8 65 1,380				600,300	150.00	150.00
2105	LOPER BROS. LUMBER CO INC DEC 31 64				600,300	5.50	5.50
2106	RUHLAND'S GARAGE JAN 1 65				600,300	17.31	17.31
2107	SETAUKET HARDWARE JAN 4 65				600,300	7.40	7.40
2108	WOOD'S MACHINE SHOP JAN 1 65				600,300	7.76	7.76
2109	L I LIGHTING COMPANY DEC 23 65				600,300	3.45	3.45
2110	NEW YORK TELEPHONE CO JAN 7 65 9,414,000 JAN 7 65 9,414,002 JAN 7 65 9,414,003 JAN 7 65 9,414,004 JAN 7 65 9,414,005 JAN 7 65 7,510,301 JAN 7 65 7,510,333 JAN 7 65 7,510,501 JAN 7 65 7,510,660 JAN 7 65 7,510,704 JAN 7 65 7,519,827				600,420 600,420 600,420 600,420 600,420 600,420 600,420 600,420 600,420 600,420 600,420 600,420 600,420	925.91 111.00 17.95 21.80 26.35 23.60 12.35 76.35 14.40 14.35 28.20 4.25	925.91
2111	SUFFOLK CTY WATER AUTH JAN 1 65 JAN 1 65				600,420 600,420	106.55 32.37	350.00 138.92
2112	SWEZEY FUEL CO INC DEC 31 64 DEC 31 64				600,420 600,420	1,184.55 1,184.55	2,369.10
2113	BAIN INDUSTRIAL SER CORP JAN 5 65				600,460	45.00	45.00
2114	THE ENNIS HEARING AID INST DEC 16 64				600,460	36.45	36.45
2115	THORNTON HAWKINS JAN 5 65				600,460	42.00	42.00
2116	JOHNSON SERVICE COMPANY JAN 12 65 206,488				600,460	428.00	428.00

SCHEDULE OF BILLS AND VOUCHERS REGISTERED

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 W/OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Natl SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE Feb. 2, 1965

PAGE 5 OF 5 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2117	JAN 7 65	207,920			600460	5259	478.59
2118	JAN 15 65				600460	1900	19.00
	JAN 5 65				600460	4930	
	JAN 5 65				600460	4250	
2119							91.80
	JAN 8 65	2150			600460	87.75	
	JAN 8 65	2150			600460	36.00	123.75
2120							
	JAN 14 65	774,797			600460	9.80	9.80
2121							
	NOV 24 64				600460	42.80	
	NOV 24 64				600460	63.60	106.40
2122							
	DEC 3 64				600460	35.45	35.45
2123							
	JAN 5 65	262020			600460	30.00	30.00
2124							
	DEC 31 64				600460	30.00	30.00
2125							
	JAN 14 65				600460	50.00	50.00
2126							
	DEC 5 64				600460	19.00	19.00
2127							
	JAN 15 65				730616	123.73	123.73
2128							
	JAN 12 65				740414	1,226.00	1,226.00
29							
	FEB 25 65				600711	5,000.00	
	FEB 25 65				600711	8,000.00	
	FEB 25 65				600711	1,000.00	
	FEB 25 65				600721	2,450.00	
	FEB 25 65				600721	1,040.00	
	FEB 25 65				600721	2,020.00	8,351.00
2130							
	FEB 20 65				610451	5,040.00	5,040.00
2131							
	FEB 25 65				610451	40.00	40.00
2132							
	FEB 25 65				610451	65.71	65.71

APPROVED FOR PAYMENT

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE Feb. 2, 1965
FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 6 OF 6 PAGES

CHECK NUMBER	VENDOR		F. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2133	EAST SETAUKET POST OFFICE						
	JAN 15 65				130,300	90.00	90.00
2134	SETAUKET SCHOOL P/C-BUS. OF.						
	JAN 29 65				130,400	60.21	60.21
2135	SETAUKET SCHOOL P/C-MAIN OF.						
	JAN 29 65				130,400	34.88	34.88
2136	L A SCHWAGERL & CO.						
	JAN 5 65	2716			130,300	.85	0.85
2137	CONSTRUCTION ACCT. #9						
	JAN 29 65				900,810	19,000.00	19,000.00
2138	CONSTRUCTION ACCT. #10						
	JAN 29 65				900,821	3,760.00	3,760.00
						116,691.02 T	
						116,691.00	
2139	Tinker Nat. Bank						
2140	Set School P/R					266,659.99	
2141	" " W/H					838.03	
						202.03	
2142	" " P/R 2/15					34,058.03	
2143	" " W/H 2/15					10,873.88	
2144	" " P/R 2/17					325.92	
2145	" " W/H 2/17					84.63	
2146	" " P/R 2/28					35,794.84	
2147	" " W/H 2/28					8,486.97	
						474,015.34	

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

C A F E T E R I A

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 2

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE Feb. 2, 1965

PAGE 1 OF 1 PA

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CASH
	DATE	INVOICE NO.					
5,276	BEINBRINK PAPER CO INC.						
	DEC 18 64				790,300	13.00	
	DEC 18 64				790,400	13.00	26
5,277	CONSOLIDATED LAUNDRIES						
	DEC 31 64				790,400	44.22	5
5,278	NORTH SHORE EQUIPMENT INC						
	DEC 28 64				790,200	60.25	6
5,279	THE BORDEN COMPANY						
	DEC 31 64				520	259.40	25
5,280	CONTINENTAL BAKING CO.						
	DEC 31 64				520	235.43	23
5,281	DRAKE BAKERIES						
	DEC 16 64				520	149.29	14
5,282	LOUIS ENDER INC.						
	DEC 15 64				520	183.27	18
5,283	L & S VEG DIST INC.						
	DEC 24 64				520	93.70	9
5,284	LINDENS OF WESTCHESTER						
	JAN 4 65				520	43.20	4
5,285	PINTER BROS. INC.						
	DEC 30 64				520	139.14	13
5,286	RANDALL FARMS INC						
	DEC 31 64				520	1,548.51	1,54
5,287	CHARLES RESSER						
	JAN 4 65				520	72.80	7
5,288	J SAUER CORP.						
	DEC 11 65				520	143.08	14
5,289	S SCHAFFER GROCERY CORP						
	DEC 9 64				520	20.00	2
5,290	JOHN SEXTON AND CO.						
	DEC 17 64				520	51.80	5
5,291	HOWARD STEVENS INC						
	DEC 31 64				520	603.00	60
5,292	HALBRO INC.						
	DEC 8 64				790,400	3.00	
						3,676.097	
							3,676.0
5293	Set School	P/R	2/15			1549.53	
5294	" "	W/H	2/15			435.98	
5295	" "	P/R	2/28			1555.28	
5296	" "	W/H	2/28			380.83	
						<u>7,597.71</u>	

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

CONSTRUCTION ACCOUNT #8

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Bank of America Nat'l SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE Feb. 2, 1965
FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 1 OF 1 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
400	JOHN DECHSLIN INC.					7,722.02	7,722.02
	JAN 27 65					7,722.02 T	7,722.02

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

CONSTRUCTION ACCOUNT #9

SCHEDULE OF BILLS AND VOUCHERS REGISTERED

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 2

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE Feb. 2, 1965

PAGE 1 OF 1 PAGE

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
394	VORY SYSTEM					71.25	71.25
	NOV 24 64						
395	J S MCHUGH INC					489.24	489.24
	DEC 10 64	7,241					
396	WOLF'S SPORT SHOP INC					643.30	643.30
	OCT 6 64	2,735	3,166				
397	PARKER YUTZLER INC					5,842.25	
	JAN 5 65	25	3,168				
	JAN 5 65	26	3,268			1,117.00	6,959.25
398	M RANDALL ASSO.					4,457.30	4,457.30
	JAN 15 65						
						12,620.34 T	12,620.34
399	CONSTRUCTION ACCT. #8					7,700.00	
	JAN 29 65						
						20,320.34 T	20,320.34

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

CONSTRUCTION ACCOUNT #10

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE Feb. 2, 1965

PAGE _____ OF _____ PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
401	STONY BROOK CONSTRUCTION CO						
		DEC 31 64				2,100.00	2,100.00
402	THREE VILLAGE HERALD						
		JAN 18 65				4237	4237
403	ZEIDLER BROS.						
		JAN 14 65	9,574			1,620.00	1,620.00
						3,762.37	3,762.37

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

SCHOOL YEAR 1964-65. BANK Tinker Nat'l SCHEDULE NO. 8

UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE
 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-
 MENT.

DATE Feb. 2, 1965

PAGE 1 OF 1 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
06	CARL FISHER FEB 5'65					8,449.03	8,449.03
07	ATTMORE ROBTNSON FEB 5'65.					2,605.48	2,605.48
08	STONY BROOK MANOR, INC. FEB 5'65.					146,935.44	146,935.44
13	UNION FREE SCHOOL DIST NO. 2 FEB 16'65					500.00	500.00
						158,490.00	158,490.00

CONSTRUCTION ACCOUNT #12

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE Feb. 2, 1965

PAGE 1 OF 1 PAGES

CHECK NUMBER	VENDOR		F. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
404	THREE VILLAGE HERALD					44.27	44.27
		JAN 18 65					
405	Construction a/c #11					44277	44277
409	Wells & Atkinson					160,500.00	
410	Estate of Katie McKay					2,1472.00	
411	Franklin National Bank					64,582.01	
412	W. Joseph Bartunisi etc					58,827.60	
						250,165.39	
414	Void					800.00	
415	U75W #2					460.00	
416	Construction a/c #11					537,851.27	

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

Consolidated Laws of the State of New York, for the specific object or purpose of construction of an elementary school, all as fully described in a bond resolution entitled:

"Bond Resolution of Union Free School District No. 2 of the Town of Brookhaven, New York, adopted January 7, 1965, authorizing construction of an elementary school on the site situated in the area in South Setauket known as "Heatherwood North", Town of Brookhaven, within the District, and authorizing the issuance of \$1,780,000 serial bonds of the District in anticipation of a tax to be collected"

duly adopted by the Board of Education on the date therein set forth.

Said Notes are to be issued in anticipation of the sale of serial bonds of the District, heretofore authorized to be issued by said resolution in the principal amount of \$1,780,000. No bond anticipation notes are outstanding in anticipation of the sale of said bonds and the Notes hereby authorized are not renewal Notes and the period of maturity of the Notes hereby authorized shall not exceed one year from date. Said Notes may be renewed for a period of one year and further renewed thereafter in accordance with the provisions of the Local Finance Law. The Notes hereby authorized are not to be issued for an assessable improvement.

Section 2. Said Notes shall contain the recital of validity prescribed by §52.00 of said Local Finance Law, and shall be general obligations of the School District, payable as to both principal and interest by a general tax upon all the taxable real property within the District, without limitation as to rate or amount. The faith and credit of the District are hereby irrevocably pledged to the punctual payment of the principal of and interest on said Notes and provision shall be made in the budgets of the District by appropriation for the redemption of the Notes to mature in such year and for the payment of interest to be due in such year.

Section 3. Subject to the provisions of this resolution and of said Local Finance Law, and pursuant to §50.00 and §56.00 and 60.00 of said Law, the power to prescribe the terms, form and contents and

as to the sale and issuance of the Bond Anticipation Notes referred to in this resolution are hereby delegated to the President of the Board of Education as the chief fiscal officer of the School District.

Section 4. Said Notes shall be signed in the name of the School District by the President of the Board of Education, under the seal of the District, and shall be attested by the District Clerk.

Section 5. This resolution shall take effect immediately.

* * *

The adoption of the foregoing resolution was seconded by Mr. Denton and duly put to a vote on roll call, which resulted as follows:

AYES: 4

NOES: 0

The resolution was declared adopted.

u

Certificate of Determination of details of Issuance of
a \$540, 500 Bond Anticipation Note For Land Acquisition-1965
of Union Free School District No. 2 of the Town of
Brookhaven, New York, by the President of the Board
of Education of said School District

I, WILLIAM W. CRAWFORD, President of the Board of
Education of Union Free School District No. 2 of the Town of Brookhaven,
County of Suffolk, New York, HEREBY CERTIFY that pursuant to the
powers and duties delegated to me, as the chief fiscal officer of the
School District, by the Board of Education of said District by resolution
adopted on January 7, 1965, I have made the following determinations:

1. A Bond Anticipation Note of this School District shall be
issued in anticipation of the issuance of permanent serial bonds pursuant
to a Note Resolution entitled:

"Bond Anticipation Note Resolution of Union Free School District
No. 2 of the Town of Brookhaven, New York, authorizing the issuance of
\$540, 500 Notes of the District in anticipation of the sale of serial bonds
heretofore authorized to be issued for land acquisition for two school
sites",

duly adopted by the Board of Education on January 7, 1965, as follows:

Amount and Title: \$540, 500 Bond Anticipation Note For Land
Acquisition-1965

Date of Note: February 4, 1965

Maturity: February 4, 1966, subject to prior redemption

Interest rate: 2% per annum, payable at maturity

Number of Note: 1-1965 Denomination: \$540, 500.

Place of payment of both principal and interest:
The Tinker National Bank, East Setauket, N. Y.

Form of Note: Substantially in accordance with form
prescribed by Schedule B, 2 of the Local
Finance Law of the State of New York

2. Pursuant to the powers and duties delegated to me, I awarded said \$540, 500 Bond Anticipation Note For Land Acquisition- 1965 to THE TINKER NATIONAL BANK, East Setauket, New York, at the price of par, plus accrued interest, if any, from the date of said Note to the date of payment of the purchase price, said Note so awarded to bear interest at the rate of two per centum (2%) per annum, payable at maturity.

3. The total amount of Bond Anticipation Notes heretofore issued and now outstanding pursuant to said Note Resolution referred to in paragraph 1 above, is NONE

I HEREBY FURTHER CERTIFY that said Bond Anticipation Note is not to be issued for an assessable improvement, and that the powers and duties delegated to me to issue and sell the Bond Anticipation Note hereinabove referred to are in full force and effect and have not been Modified, amended or revoked.

IN WITNESS WHEREOF, I have hereunto set my hand this
4th day of FEBRUARY, 1965.

William W Crawford

President of the Board of Education

* * * * *
CLERK'S CERTIFICATE

I, ELIZABETH L. McCOLGIN, District Clerk of Union Free School District No. 2 of the Town of Brookhaven, Suffolk County, New York, HEREBY CERTIFY that the foregoing is a true and correct duplicate of a Certificate which, duly executed by the President of the Board of Education, was filed with the Board on February 4, 1965, and now remains on file and a public record in my office as District Clerk, and I DO HEREBY FURTHER CERTIFY that no resolution electing to reassume any of the powers or duties mentioned in said Certificate and delegated to the President of the Board of Education by the resolution cited in said Certificate has been adopted by said Board of Education.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said School District this 4th day of February, 1965.

Seal

E. L. McColgin

District Clerk

u

Certificate of Determination of details of Issuance of
a \$100,000 Bond Anticipation Note For Elementary School-1965
of Union Free School District No. 2 of the Town of
Brookhaven, New York, by the President of the
Board of Education of said School District

I, WILLIAM W. CRAWFORD, President of the Board of Education
of Union Free School District No. 2 of the Town of Brookhaven, County of
Suffolk, New York, HEREBY CERTIFY that pursuant to the powers and
duties delegated to me, as the chief fiscal officer of the School District,
by the Board of Education of said District by resolution adopted on
February 2, 1965, I have made the following determinations:

1. A Bond Anticipation Note of this School District shall be
issued in anticipation of the issuance of permanent serial bonds pursuant
to a Note Resolution entitled:

"Bond Anticipation Note Resolution of Union Free School District
No. 2 of the Town of Brookhaven, New York, authorizing the issuance of
\$1,780,000 Notes of the District from time to time as funds are required,
in anticipation of the sale of serial bonds heretofore authorized to be
issued for construction of an elementary school",

Duly adopted by the Board of Education on February 2, 1965, as follows:

Amount and Title: \$100,000 Bond Anticipation Note For
Elementary School-1965

Date of Note: February 4, 1965

Maturity: February 4, 1966, subject to prior redemption

Interest rate: 2% per annum, payable at maturity

Number of Note: 2-1965 Denomination: \$100,000

Place of payment of both principal and interest:

The Tinker National Bank, East Setauket, New York

Form of Note: Substantially in accordance with form
prescribed by Schedule B, 2 of the Local
Finance Law of the State of New York

2. Pursuant to the powers and duties delegated to me, I awarded said \$100,000 Bond Anticipation Note For Elementary School-1965 to THE TINKER NATIONAL BANK, East Setauket, New York, at the price of par, plus accrued interest, if any, from the date of said Note to the date of payment of the purchase price, said Note so awarded to bear interest at the rate of two per centum (2%) per annum, payable at maturity.

3. The total amount of Bond Anticipation Notes heretofore issued and now outstanding pursuant to said Note Resolution referred to in paragraph 4 above, is ... NONE

I HEREBY FURTHER CERTIFY that said Bond Anticipation Note is not to be issued for an assessable improvement, and that the powers and duties delegated to me to issue and sell the Bond Anticipation Note hereinabove referred to are in full force and effect and have not been modified, amended or revoked.

IN WITNESS WHEREOF, I have hereunto set my hand this 4th day of FEBRUARY, 1965.

William W Crawford

President of the Board of Education

CLERK'S CERTIFICATE

I, ELIZABETH L. McCOLGIN, District Clerk of Union Free School District No. 2 of the Town of Brookhaven, Suffolk County, New York, HEREBY CERTIFY that the foregoing is a true and correct duplicate of a Certificate which, duly executed by the President of the Board of Education, was filed with the Board on February 4, 1965, and now remains on file and a public record in my office as District Clerk, and I DO HEREBY FURTHER CERTIFY that no resolution electing to reassume any of the powers or duties mentioned in said Certificate and delegated to the President of the Board of Education by the resolution cited in said Certificate has been adopted by said Board of Education.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said School District this 4th day of February, 1965.

Seal

Elizabeth L. McColgin

District Clerk

CERTIFICATE OF NO-CONFLICT OF INTEREST

I, **ELIZABETH L. McCOLGIN, District Clerk of
Union Free School District No. 2 of the Town of Brookhaven,**

in the County of **Suffolk**, New York, HEREBY CERTIFY that in connection with the sale of the herein described obligation of said **District** to

The Tinker National Bank, East Setauket, New York,

I have made careful inquiry of each officer and employee of said who, individually or as a member of a board, has the power or duty to (a) negotiate, prepare, authorize or approve the contract of the sale of such obligation or authorize or approve payment thereunder, (b) audit bills or claims under said contract, or (c) appoint an officer or employee who has any of the foregoing powers or duties, as to whether or not any of said officers or employees has an interest, direct or indirect, in said contract.

Description of Obligation

Amount and Title: **\$540,500 Bond Anticipation Note For Land Acquisition-1965
\$100,000 Bond Anticipation Note For Elementary School-1965**

Date: **February 4, 1965**

Maturity: **February 4, 1966, subject to prior redemption**

No. and Denomination: **Note numbered 1-1965 is of the denomination of \$540,500.
Note numbered 2-1965 is of the denomination of \$100,000.**

Interest Rate: **2% per annum, payable at maturity.**

I HEREBY FURTHER CERTIFY that I have ascertained and know that none of such officers or employees has any interest, direct or indirect, in said contract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said **School District** this **4th** day of **February, 1965.**


District Clerk

7/15/64 (2M)

CERTIFICATE OF NO-LITIGATION

I, ELIZABETH L. McCOLGIN, HEREBY CERTIFY

that I am the duly appointed and acting District Clerk

of Union Free School District No. 2 of the Town of Brookhaven, Suffolk County,

State of New York

that no litigation of any nature is now pending or threatened (either in State or Federal Courts) restraining or enjoining the issuance or delivery of the obligations of said School District described below or the levy or collection of taxes to pay the interest on or principal of said obligations, or in any manner questioning the authority or proceedings for the issuance of said obligations, or affecting in any way the validity of said obligations or the levy or collection of said taxes, or contesting the corporate existence or boundaries of said School District, or the title of any of the present officers thereof to their respective offices.

I FURTHER CERTIFY that no authority or proceedings for the issuance of said obligations have or has been repealed, rescinded or revoked.

The obligations herein referred to are described as follows:

Amount and Title: \$540,500 Bond Anticipation Note For Land Acquisition -1965
\$100,000 Bond Anticipation Note For Elementary School-1965

Interest rate: 2 % per annum, payable at maturity

Date: February 4, 1965

Maturities, numbers and denominations:

Mature February 4, 1966, subject to prior redemption,

Note numbered 1-1965 is of the denomination of \$540,500 and

Note numbered 2-1965 is of the denomination of \$100,000.

IN WITNESS WHEREOF, I have hereunto set my hand this

4th day of February, 19 65.

Elizabeth L. McColgin
District Clerk

7/1/64 (2M)

SIGNATURE AND NO-LITIGATION CERTIFICATE
(Instruments without coupons)

WE, the undersigned officers of Union Free School District No. 2 of the
Town of Brookhaven, Suffolk County, State of New York,
HEREBY CERTIFY that, on the 4th day of February, 1965,
we officially signed and properly executed the obligations of said _____
School District, payable to bearer,
described as follows:

\$540,500 Bond Anticipation Note For Land Acquisition-1965

\$100,000 Bond Anticipation Note For Elementary School-1965

Both of said Notes are dated February 4, 1965, mature February 4, 1966, subject to prior redemption, bear interest at the rate of 2% per annum, payable at maturity, Note numbered 1-1965 is of the denomination of \$540,500 and Note numbered 2-1965 is of the denomination of \$100,000;

and that at the date of such signing and on the date hereof we were and are the duly chosen, qualified and acting officers authorized to execute said obligations, holding the respective offices indicated by the official titles set opposite our signatures.

WE FURTHER CERTIFY that no litigation of any nature is now pending or threatened (either in State or Federal Courts) restraining or enjoining the issuance or delivery of said obligations or the levy or collection of taxes to pay the interest on or principal of said obligations, or in any manner questioning the authority or proceedings for the issuance of said obligations, or affecting in any way the validity of said obligations or the levy or collection of said taxes, or contesting the corporate existence or boundaries of said School District or the title of any of the present officers thereof to their respective offices; and that no authority or proceedings for the issuance of said obligations have or has been repealed, rescinded or revoked.

WE FURTHER CERTIFY that the seal which is impressed upon this certificate has been impressed upon each of said obligations and is the legally adopted, proper and only official corporate seal of said School District.

(Seal)

WITNESS our hands and said corporate seal this
4th day of February, 1965.

Signature	Official Title	Term of Office Expires
<u>William W Crawford</u>	President of the Board of Education	June 30, 1965
<u>[Signature]</u>	District Clerk	June 30, 1965

I HEREBY CERTIFY that the signatures of the officers of the above named School District which appear above are true and genuine and that I know said officers and know them to hold the respective offices set opposite their signatures.

Albert Curson

Cashier of THE TINKER NATIONAL BANK

CERTIFICATE OF DELIVERY AND PAYMENT

10/26/64 (2M)

I, WILLIAM W. CRAWFORD, President of the Board of Education of

Union Free School District No. 2 of the Town of Brookhaven, Suffolk County,

New York,

HEREBY CERTIFY as follows:

1. On the 4th day of FEBRUARY, 1965, I delivered
to THE TINKER NATIONAL BANK, East Setauket, New York,

the purchasers thereof, obligations

said School District described as follows:

Amount and Title:

- (a) \$540,500 Bond Anticipation Note For Land Acquisition-1965
- (b) \$100,000 Bond Anticipation Note For Elementary School-1965

Date: February 4, 1965

Maturities: February 4, 1966, subject to prior redemption

Numbers and Denominations: Note numbered 1-1965 is in denomination of \$540,500
Note numbered 2-1965 is in denomination of \$100,000

Interest rate: 2 % per annum, payable at maturity

2. At the time of said delivery I received from said purchasers full payment for said obligations in accordance with the contract of sale, computed as follows:

Contract price	\$ 640,500.00
Accrued interest	---
Amount received on delivery of obligations	\$ 640,500.00

IN WITNESS WHEREOF, I have hereunto set my hand this 4th
day of February, 1965.

William W Crawford
(Signature)

President of the Board of Education
(Office)

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1965 to January 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 20,206.47

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
1/4/65	Suffolk Symphony Orchestra - rent	\$ 14.00
	Superv., Brookhaven - taxes	133,800.00
1/8/65	U.F.S.D.#1 - tuition	16,188.00
1/18/65	New York State - state aid	139,490.00
	Miscellaneous telephone refunds	19.30
1/19/65	Superv., Brookhaven - taxes	178,400.00
1/22/65	John T. Payne - insur. premium refund	6,923.08
1/25/65	Sale of gards	1.80

Total Receipts \$ 474,836.18

Total Receipts, including balance \$ 495,042.65

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1890 To Check No. 2041 \$ 224,563.36

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 224,563.36

Cash Balance as shown by records \$ 270,479.29

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 332,268.42

Less total of outstanding checks \$ 61,789.13

(See list on reverse side of report)

Net balance in bank \$ 270,479.29

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____

(See reverse side of report)

Total available balance \$ 270,479.29

(Must agree with Cash Balance *above* if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

February 2 1965

Richard S. McQueen
Clerk of Board of Education

Jeannette A. Stavens
Treasurer of School District

CAFETERIA ACCOUNT
TREASURER'S MONTHLY REPORT

For the period
From January 1, 1965 to January 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 5,126.26

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
1/6/65	Eunice Asmussen - lunch money	\$ 259.73
1/8/65	" " " "	620.26
	New York State refund	2,243.90
	Eunice Asmussen lunch money	695.84
1/12/65	" " " "	561.93
1/13/65	" " " "	252.63
1/14/65	" " " "	418.77
1/19/65	" " " "	1,029.09
1/20/65	" " " "	426.49
1/21/65	" " " "	872.68
1/22/65	" " " "	414.31
1/25/65	" " " "	688.85
1/27/65	" " " "	591.13
1/28/65	" " " "	401.57
1/29/65	" " " "	826.24
Total Receipts		\$ <u>10,303.42</u>
Total Receipts, including balance		\$ <u>15,429.68</u>

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5256 To Check No. 5275 \$ 8,177.24

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 8,177.24

Cash Balance as shown by records \$ 7,252.44

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 8,504.75

Less total of outstanding checks \$ 1,252.31

(See list on reverse side of report)

Net balance in bank \$ 7,252.44

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____

(See reverse side of report)

Total available balance \$ 7,252.44

(Must agree with Cash Balance *above* if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

February 2 1965

[Signature]
Clerk of Board of Education

[Signature]
Treasurer of School District

Table 1
List of outstanding checks.

Check No.	Amount	Check No.	Amount	Check No.	Amount
5274	1,014 01				
5275	238 30				
TOTAL	\$ 1,252 31	TOTAL	\$	TOTAL	\$

Table 2
Statement of cash on hand:
not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #8
TREASURER'S MONTHLY REPORT

For the period
From January 1, 1965 to January 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 107.70

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
1/8/65	Construction Account #9	\$ 200.00

Total Receipts \$ 200.00

Total Receipts, including balance \$ 307.70

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 385 To Check No. 386 \$ 251.44

By Debit Charge \$ _____

(Total amount of checks issued and debit charges)

\$ 251.44

Cash Balance as shown by records \$ 56.26

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 56.26

Less total of outstanding checks \$ _____

(See list on reverse side of report)

Net balance in bank \$ _____

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____

(See reverse side of report)

Total available balance \$ 56.26

(Must agree with Cash Balance *above* if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

February 2 1965

[Signature]
Clerk of Board of Education

[Signature]
Treasurer of School District
WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

CONSTRUCTION ACCOUNT #9
TREASURER'S MONTHLY REPORT

For the period
 From January 1, 1965 to January 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 2,110.43

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
1/11/65	Union Free School Dist.#2	\$ 10,000.00
1/22/65	Ward Melville - donation	150.00

Total Receipts \$ 10,150.00

Total Receipts, including balance \$ 12,260.43

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 387 To Check No. 393 \$ 10,003.25

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 10,003.25

Cash Balance as shown by records \$ 2,257.18

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 2,257.18

Less total of outstanding checks \$ _____

(See list on reverse side of report)

Net balance in bank \$ _____

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____

(See reverse side of report)

Total available balance \$ 2,257.18

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

February 2 1965

Joseph L. McGinn
 Clerk of Board of Education

Jeannette A. Stevens
 Treasurer of School District

Table 1

List of outstanding checks.

Check No.	Amount	Check No.	Amount	Check No.	Amount
TOTAL	\$	TOTAL	\$	TOTAL	\$

Table 2Statement of cash on hand:
not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1965 to January 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 50.00

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
1/11/65	Union Free School District #2	\$ 900.00

Total Receipts \$ 900.00

Total Receipts, including balance \$ 950.00

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 390 To Check No. \$ 900.00

By Debit Charge \$

(Total amount of checks issued and debit charges)

\$ 900.00

Cash Balance as shown by records \$ 50.00

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 50.00

Less total of outstanding checks \$

(See list on reverse side of report)

Net balance in bank \$

(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$

(See reverse side of report)

Total available balance \$ 50.00

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

February 2 1965

[Signature] Clerk of Board of Education

[Signature] Treasurer of School District

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1965 to January 31, 1965

Total available balance as reported at the end of preceding period . . . \$ -----

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
1/22/65	U.F.S. District #2 - bond antic. loan	\$ 300.00

Total Receipts \$ 300.00

Total Receipts, including balance \$ 300.00

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 392 To Check No. \$ 200.00

By Debit Charge \$ -----

(Total amount of checks issued and debit charges)

\$ 200.00

Cash Balance as shown by records \$ 100.00

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 100.00

Less total of outstanding checks \$ -----
 (See list on reverse side of report)

Net balance in bank \$ -----
 (Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ -----
 (See reverse side of report)

Total available balance \$ 100.00

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

February 2 1965

[Signature]
 Clerk of Board of Education

[Signature]
 Treasurer of School District

(Minutes of February 2, 1965, meeting continued)

New
Teachers

The principal presented a detailed report concerning the qualifications of each of the following applicants for teaching positions and recommended their employment;

Mrs. Felice D. Brooks	Grade 2	\$5,750
Miss Sandra Y. Carlson	Grade 3	5,750
Mrs. Ann M. Daszenski	Grade 6	6,300
Mrs. Jeanette C. Dick	Art	6,025
Mrs. Pamela V. Edgar	Kdg.	5,475
Miss Janet C. Fenstermacher	Math.	5,475
Miss Susan Harriman	Phys. Ed.	5,475
Mr. James A. Shea	Soc. Studies	7,000
Miss Carol A. Sterbenz	Grade 3	5,475
Mr. Michael Sueiro	Grade 4	6,300
Mrs. Carolyn E. Vreeland	Grade 6	5,750
Mrs. Theresa Zappulla	Grade 3	6,850

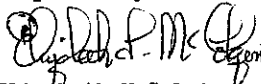
It was moved, seconded and carried that the above-named applicants be hired for the school year 1965-66, at the salary indicated.

Staff High
School
Committee

The date of Tuesday, February 16, 1965, at 7:30 p.m. was set for a meeting of the Board with the architect for the high school.

There being no further business to come before the Board, the meeting adjourned at 11:45 p.m.

Respectfully submitted,


Elizabeth McColgin
Clerk

Meeting of the Board of Education of
Union Free School District No. 2,
Brookhaven, New York, held at the Se-
tauuket School, Setauket, New York,
March 2, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford
Victor Bond
Thomas Buell
Roscoe Denton, Sr.
Mrs. Elizabeth McColgin

There were also present: Paul Gelinis, Principal
Mrs. Jeannette Stevens,
Treasurer
Saul Seiff
Maurice Barbash
Ferdinand Giese

Multiple
Dwellings

Mr. Barbash, builder of the Longwood development in Setauket, said his organization would like to erect multiple dwellings on the old Setauket School property. He said they hoped the Board would consider releasing the restrictions which were a part of the deed when the property was sold. He explained the reasons why he felt that this should be done.

(Minutes of March 2, 1965, meeting continued)

Mr. Crawford said the Board would consider the matter, and ~~let~~ Mr. Barbash know the Board's decision.

Mr. Barbash and Mr. Seiff left the meeting at 8 p.m.

Public Relations Mr. Giese expressed his opinions about the Board's approach to public relations. He suggested that the Board should explain prior registration more thoroughly to the voters; that they might form a committee for suggestions on decorating the new school, and so forth.

The Board expressed appreciation of Mr. Giese's suggestions, and he left the meeting at 8:25 p.m.

Double Sessions At 8:30 p.m. the meeting was recessed while the Board met with a group of citizens in the cafeteria.

The Committee on Double Sessions presented a written report to the Board, listing their conclusions, and Dr. Bond thanked the Committee for its efforts.

Mr. Wolff, President of the North Heatherwood Civic Association, said he prefers split sessions to portable classrooms.

Mr. Brooks recommended that an expenditure for portable buildings be voted on in the budget.

At 9 p.m. the Board resumed the regular meeting. A number of the people from the Double Sessions meeting visited the board meeting as observers.

Garden Apartments Mrs. Flora Frank explained why she had filed a petition for permission to erect garden apartments on 7.8 acres off Pond Path in South Setauket. She showed an architect's plan for the suggested building, and expressed a hope that the Board would not oppose the idea. She said a date had not been set for a hearing on the subject.

Mrs. Frank left the meeting at 9:15 p.m.

Minutes It was moved, seconded and carried that the minutes of the February 2, 1965, meeting be approved as presented.

Treasurer's Report The Treasurer's report for February 1965 was accepted as read, and ordered filed with the minutes.

Bills and Salaries Motion was made, seconded and carried that the following bills and salaries be approved for payment:

Bills and Salaries: \$373,907.00 (#2148-2247) dated 3/2, 3/3, 3/15, 3/31/65
 Cafeteria Account: \$9,241.96 (#5297-5318) dated 3/2, 3/15 and 3/31/65
 Construction A/C #9: \$1,718.65 (#417) dated 3/2/65
 Construction A/C #10: \$61,250.00 (#418-419, 422) dated 3/2/65
 Construction A/C #11: \$2,463.50 (#420) dated 3/2/65
 Construction A/C #12: \$2,602.09 (#421) dated 3/2/65

By motion duly made, seconded and carried, a note was authorized in anticipation of real estate taxes collectible before June 30, 1965, in the amount of \$63,000, dated March 31, 1965, maturing not later than the close of the applicable period provided in Section 24:00 of the Local Finance Law, subject to prior redemption, and at the rate of interest of 2%. Taxes in the amount of \$1,399,038 remained uncollected as of the meeting date, and there were no notes outstanding against this amount, against which the above note was authorized.

TREASURER'S MONTHLY REPORT

For the period

From February 1, 1965 to February 28, 1965

Total available balance as reported at the end of preceding period . . . \$ 270,479.29

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
2/2/65	Superv., Town of Brookhaven - taxes	\$ 223,000.00
2/9/65	Lucia B. Berry - tuition	137.50
2/17/65	Const. Account #11 - loan refund	500.00
	Const. Account #12 - loan refund	800.00
2/18/65	Misc. students - lost book refunds	12.22
2/23/65	Seymour Sternlieb - tuition	137.50
2/24/65	Superv. Town of Brookhaven - taxes	223,000.00
	Duro Test refund	102.91

Total Receipts \$ 447,690.13

Total Receipts, including balance \$ 718,169.42

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 2042 To Check No. 2147 \$ 474,015.34

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 474,015.34

Cash Balance as shown by records \$ 244,154.08

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 306,412.13

Less total of outstanding checks \$ 62,258.05

(See list on reverse side of report)

Net balance in bank \$ 244,154.08

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

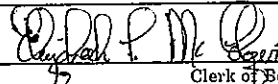
Total available balance \$ 244,154.08

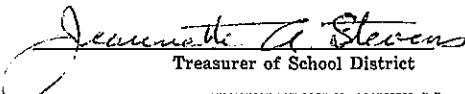
(Must agree with Cash Balance *above* if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 2 1965


Clerk of Board of Education


Treasurer of School District

CAFETERIA ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

From February 1, 1965 to February 28, 1965

Total available balance as reported at the end of preceding period . . . \$ 7,252.44

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
2/5/65	New York State refund	\$ 1,721.07
	Eunice Asmussen - lunch money	792.33
	" " " "	414.25
	" " " "	468.70
2/9/65	" " " "	831.58
2/10/65	" " " "	244.49
2/15/65	" " " "	982.08
2/16/65	" " " "	691.05
2/18/65	" " " "	521.65
2/23/65	" " " "	850.02
2/25/65	" " " "	854.68
2/26/65	" " " "	

Total Receipts \$ 9,252.10

Total Receipts, including balance \$ 16,504.54

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5276 To Check No. 5296 \$ 7,597.71

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 7,597.71

Cash Balance as shown by records \$ 8,906.83

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 10,842.94

Less total of outstanding checks \$ 1,936.11

(See list on reverse side of report)

Net balance in bank \$ 8,906.83

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____

(See reverse side of report)

Total available balance \$ 8,906.83

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 2 1965

Richard L. McQueen
Clerk of Board of Education

Jeanette R. Stevens
Treasurer of School District

Table 1

List of outstanding checks.

Check No.	Amount	Check No.	Amount	Check No.	Amount
5295	1,555 28				
5296	380 83				
TOTAL	\$ 1,936.11	TOTAL	\$	TOTAL	\$

Table 2

Statement of cash on hand:
not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #8
TREASURER'S MONTHLY REPORT

For the period
From February 1, 1965 to February 28, 1965

Total available balance as reported at the end of preceding period . . . \$ 56.26

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
2/3/65	Construction Account #9	\$ 7,700.00

Total Receipts \$ 7,700.00

Total Receipts, including balance \$ 7,756.26

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 400 To Check No. \$ 7,722.02

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 7,722.02

Cash Balance as shown by records \$ 34.24

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 34.24

Less total of outstanding checks \$ _____

(See list on reverse side of report)

Net balance in bank \$ _____

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____

(See reverse side of report)

Total available balance \$ 34.24

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 2 1965

Richard P. McChen
Clerk of Board of Education

Jeannette A. Stevens
Treasurer of School District

CONSTRUCTION ACCOUNT #9
TREASURER'S MONTHLY REPORT

For the period
From February 1, 1965 to February 28, 1965

Total available balance as reported at the end of preceding period . . . \$ 2,257.18

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
2/3/65	Union Free School District #2	\$19,000.00

Total Receipts \$ 19,000.00

Total Receipts, including balance \$ 21,257.18

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 394 To Check No. 399 \$ 20,320.34

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 20,320.34

Cash Balance as shown by records \$ 936.84

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 936.84

Less total of outstanding checks \$ _____
(See list on reverse side of report)

Net balance in bank \$ _____
(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

Total available balance \$ 936.84

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 2 1965
[Signature]
Clerk of Board of Education

[Signature]
Treasurer of School District

Table 1

List of outstanding checks.

Check No.	Amount	Check No.	Amount	Check No.	Amount
TOTAL	\$	TOTAL	\$	TOTAL	\$

Table 2Statement of cash on hand:
not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #10
TREASURER'S MONTHLY REPORT

For the period
 From February 1, 1965 to February 28, 1965.

Total available balance as reported at the end of preceding period . . . \$ 50.00

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
2/3/65	U.F.S. District #2 - bond ant. loan	\$ 3,760.00
2/4/65	Tinker Nat. Bank - bond ant. note	100,000.00

Total Receipts \$ 103,760.00

Total Receipts, including balance \$ 103,810.00

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 401 To Check No. 403 \$ 3,762.37

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 3,762.37

Cash Balance as shown by records \$ 100,047.63

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 100,047.63

Less total of outstanding checks \$ _____

(See list on reverse side of report)

Net balance in bank \$ _____

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____

(See reverse side of report)

Total available balance \$ 100,047.63

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 2 1965

[Signature]
 Clerk of Board of Education

[Signature]
 Treasurer of School District

CONSTRUCTION ACCOUNT #11
TREASURER'S MONTHLY REPORT

For the period

From February 1, 1965 to February 28, 1965

Total available balance as reported at the end of preceding period . . . \$

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
2/5/65	Construction Account #12 (bond anticipation note from Tinker, to open account)	\$ 160,500.00
2/17/65	Construction Account #12 ditto	460.00

Total Receipts \$ 160,960.00

Total Receipts, including balance \$

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 406 To Check No. 408 \$ 158,490.00

By Debit Charge 413 \$

(Total amount of checks issued and debit charges)

\$ 158,490.00

Cash Balance as shown by records \$ 2,470.00

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 2,470.00

Less total of outstanding checks \$
 (See list on reverse side of report)

Net balance in bank \$
 (Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$
 (See reverse side of report)

Total available balance \$ 2,470.00

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 2 1965

[Signature]
 Clerk of Board of Education

[Signature]
 Treasurer of School District

CONSTRUCTION ACCOUNT #12
TREASURER'S MONTHLY REPORT

For the period
 From February 1, 1965 to February 28, 1965

Total available balance as reported at the end of preceding period . . . \$ 100.00

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
2/4/65	Tinker Nat. Bank - bond antic. note	\$540,500.00

Total Receipts \$ 540,500.00

Total Receipts, including balance \$ 540,600.00

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 404	To Check No. 412	\$.537,851.27
414	416	\$ _____

By Debit Charge

(Total amount of checks issued and debit charges)

\$ 537,851.27

Cash Balance as shown by records \$ 2,748.73

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 2,748.73

Less total of outstanding checks \$ _____
 (See list on reverse side of report)

Net balance in bank \$ _____

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
 (See reverse side of report)

Total available balance \$ 2,748.73

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 2 1965
Richard F. McGinn
 Clerk of Board of Education

J. Annette A. Stevan
 Treasurer of School District

Table 1

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
TOTAL	\$		TOTAL	\$		TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount		Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	\$		

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE March 2, 1965
FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 1 OF 6 PAGES

AC NR	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
149	KROUPA & EVANS						
	FEB 9 65				50,400	453.40	453.40
149	COOPER'S STATIONERY					11.85	
	JAN 12 65	5,288			70,200		
	JAN 20 65	5,370			230,337	1.15	13.00
150	DENTON'S PHOTO STUDIO						
	JAN 27 65				110,300	19.78	19.78
151	THE KIPLINGER WASH. EDITORS						
	FEB 15 65				110,300	12.00	12.00
152	PITNEY-BOWES INC						
	FEB 12 65	78,621,001			110,300	18.00	18.00
153	ELITE OF SUFFOLK						
	JAN 25 65	4,961	3,160		130,200	88.20	
	FEB 17 65	4,914			130,200	388.88	
	JAN 28 65	5,379			130,300	46.20	
	FEB 10 65	4,466			600,460	22.20	
	FEB 4 65	4,465			600,460	16.00	
	JAN 28 65	4,467			600,460	22.35	
	JAN 25 65	4,476			600,460	10.00	593.83
154	GOLDSMITH BROS						
	JAN 19 65	492,746	3,355		130,200	79.40	
	JAN 28 65	537,659	3,362		130,200	19.28	
	JAN 28 65	503,378	3,361		211,200	14.95	113.63
155	LYON BROS. & SONS INC						
	FEB 11 65				130,200	16.96	
	FEB 11 65				220,300	9.68	
	FEB 11 65				600,300	32.59	59.23
156	J S MCHUGH INC						
	JAN 27 65	7,450	3,345		130,200	352.00	
	JAN 27 65	7,451	3,345		130,200	79.40	431.40
157	ARCON OFFICE FORMS CO						
	JAN 25 65	169			130,300	202.43	
	FEB 3 65	172			220,300	39.66	242.09
158	BUSINESS ENVELOPE MFG CO						
	DEC 29 64	123,964			130,300	37.90	37.90
159	J L HAMMETT COMPANY						
	JAN 29 65	1,144	3,356		130,300	112.90	
	JAN 29 65	1,143	3,343		130,300	37.16	
	FEB 12 65	2,221	3,374		220,300	60.43	
	JAN 29 65	1,142	3,357		220,300	46.58	
	DEC 22 64	2,669			220,300	8.73	248.34
160	L A SCHWAGERL & CO.						
	JAN 26 64	3,100	3,344		130,300	1.20	1.20

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE March 2, 1965

PAGE 2 OF 6 PAGES

LINE NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
161	SETAUKET SCHOOL	P/C-BUS OF					
		FEB 19 65					
162	SETAUKET SCHOOL	P/C-MAIN OF			130,400	52.33	52.33
		FEB 19 65					
163	SETAUKET SCHOOL	P/C-NASS			130,400	20.89	20.89
		FEB 19 65					
164	BOARD OF COOP				130,400	25.61	25.61
		FEB 15 65					
		FEB 15 65			130,503	475.93	
165	DENTON'S PHOTO STUDIO				220,504	1,623.14	2,099.07
		FEB 2 65	51,672				
166	THREE VILLAGE HERALD				140,400	10.20	10.20
		FEB 6 65					
167	JOHN FILAN		3,360		211,300	15.00	15.00
		FEB 15 65					
168	CORTES WARD COMPANY INC				220,150	143.33	143.33
		JAN 28 65	49,521	3,346			
169	COLLIER-MACMILLAN DIST GEN				220,200	69.75	69.75
		FEB 11 65	48,718	3,377			
170	THE CONTINENTAL PRESS				220,300	42.45	42.45
		JAN 8 65	11,437	3,341			
171	COOPERATIVE TEST DIVISION				220,300	9.87	9.87
		JAN 18 65	8,383	3,340			
172	D G HEATH AND COMPANY				220,300	323.35	323.35
		JAN 26 65	20,853	3,342			
173	ISLAND COAL & LUMBER CORP				220,300	4.00	4.00
		JAN 25 65					
174	KELVIN ELECTRONICS				220,300	217.76	217.76
		FEB 3 65	35,636				
175	MCCORMICK-MATHERS PUB CO				220,300	4.57	4.57
		MAY 25 64	99,687	2,651			
		MAY 26 64	100,403	2,957			
176	PATCHOGUE ELECTRIC MOTOR CO				220,300	34.44	34.24
		JAN 29 64	3,221				
177	SCOTT, FORESMAN'S COMPANY				220,300	34.50	34.50
		FEB 3 65	771,005	3,363			
178	STANSI SCIENTIFIC CO				220,300	14.15	14.15
		DEC 18 64	257,473	3,324			
179	THREE VILLAGE FLOWER SHOPPE				220,300	51.74	51.74
		DEC 9 64					
180	TORD BECK				220,300	3.50	3.50
		FEB 11 65					
181	ALLYN AND BACON INC				220,400	180.75	180.75
		NOV 30 64	2,677				
					220,398	954.12	954.12

APPROVED FOR PAYMENT

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST Setauket, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE March 2, 1965

PAGE 3 OF 6 PAGES

LINE NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2	MCGRAW-HILL BOOK COMPANY						
	DEC 8 64	56,270	3,250		220,398	.82	
	NOV 23 64	67,143	3,265		220,398	6.99	
	DEC 31 64	60,866	3,250		220,398	1.62	
	JAN 11 65	71,128	3,250		220,398	.82	
	JAN 11 65	71,129	3,250		220,398	.82	
	NOV 18 64	59,948	3,250		220,398	37.07	
	DEC 21 64	49,430	3,250		220,398	11.41	
	NOV 25 64	69,763	3,250		220,398	4.70	
	JAN 7 65	55,836	3,265		220,398	4.14	60.11
	JAN 7 65	42,569	3,250		220,398	1.62	
	NOV 16 64	45,838	3,250		220,398	20.24	81.97
183	UNION FREE SCHOOL DIST #6						
	FEB 4 65				220,502	62,591.87	62,591.87
184	AMERICAN HERITAGE						
	FEB 15 65		3,275		230,306	14.90	14.90
185	FACTS ON FILE INC						
	JAN 25 65	657,504	3,348		230,306	60.00	60.00
186	IRA J FRIEDMAN INC						
	FEB 1 65	12,064	3,332		230,306	8.20	
	JAN 14 65	10,191	3,332		230,306	73.40	81.60
187	INDIANA UNIVERSITY PRESS						
	JAN 13 65	17,822	3,335		230,306	1.00	1.00
188	LIFE						
	FEB 15 65	5,300,115	3,381		230,306	3.50	3.50
189	PHILOSOPHICAL LIBRARY						
	JAN 13 65	436,484			230,306	7.74	7.74
190	THE READER'S DIGEST						
	JAN 15 65	2,390,697	3,347		230,306	2.97	2.97
191	SILVER BURDETT COMPANY						
	DEC 15 65	41,202,061			230,306	4.30	4.30
192	GROSSET & DUNLAP INC						
	SEP 14 64	19,117	2,598		230,307	1.43	1.43
193	WOLF'S SPORT SHOP INC						
	JAN 21 65	7,424			220,235	59.50	
	JAN 21 65	7,427			220,235	3.50	63.00
194	THE NIXON COMPANY						
	JAN 26 65	616			220,235	127.67	127.67
195	IVORY SYSTEM						
	JAN 29 65	3,017	2,941		220,335	29.80	29.80
196	DR JOHN A HAMILTON						
	FEB 4 65				294,400	656.25	656.25
197	CENTRAL SCHOOL DIST NO. 2						
	JAN 29 65				294,450	31.17	31.17

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE March 2, 1965

PAGE 4 OF 6 PAGES

CHECK NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2198	JOHN CASEY						
	FEB 15 65				320,398	20.00	20.00
2199	DENNIS HUTCHINSON						
	FEB 15 65				320,398	40.00	40.00
2200	WILLIAM FINN						
	FEB 15 65				320,398	20.00	20.00
2201	HARRY MEEKER						
	FEB 15 65				320,398	40.00	40.00
2202	HAYES SCHOOL PUB CO INC						
	FEB 12 65		3,372		320,398	12.25	12.25
2203	JOSEPH ADAMO						
	FEB 15 65				410,100	30.00	30.00
2204	RICHARD DAWE						
	FEB 15 65				410,100	15.00	15.00
2205	DONALD FEAR						
	FEB 15 65				410,100	15.00	15.00
2206	JOHN FOLEY						
	FEB 15 65				410,100	15.00	15.00
2207	WILLIAM FOLEY						
	FEB 15 65				410,100	15.00	15.00
2208	EVERETT HART						
	FEB 15 65				410,100	45.00	45.00
2209	HARRY MEEKER						
	FEB 15 65				410,100	45.00	45.00
2210	JON MEEKER						
	FEB 15 65				410,100	15.00	15.00
2211	CHRISTOPHER SARLO						
	FEB 15 65				410,100	15.00	15.00
2212	ARTHUR ULRICH						
	FEB 15 65				410,100	30.00	30.00
2213	LYNDA VOGEL						
	FEB 15 65				410,100	30.00	30.00
2214	MRS ROBERT STEINER						
	FEB 15 65				510,451	65.00	65.00
2215	ALL SUFFOLK HARDWARE						
	FEB 1 65				600,200	16.00	16.00
2216	I JANVEY & SONS INC						
	JAN 13 65	39,311			600,300	55.02	
	JAN 26 65	41,405			600,300	37.50	
	JAN 14 65	39,310			600,300	56.25	
	JAN 25 65	42,518			600,300	18.75	
	JAN 26 65	41,406			600,300	18.75	186.2
2217	THE J S LAWSTON COMPANY						
	JAN 26 65	1,005,110			600,300	47.50	47.50

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE March 2, 1965
 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 5 OF 6 PAGES

CHECK NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
219	LOPER BROS LUMBER CO INC						
	JAN 25 65	1,219			600,300	17.00	17.00
220	RUHLAND'S GARAGEE						
	JAN 2 65	17,061			600,300	2.29	
	JAN 17 65	17,863			600,300	1.50	3.79
221	SETAUKET HARDWARE						
	FEB 1 65				600,300	10.10	10.10
222	TOWN OF BROOKHAVEN HWY DEPT						
	FEB 4 65				600,300	31.50	31.50
223	L I LIGHTING COMPANY						
	JAN 18 65				600,420	1,054.69	
	JAN 27 65				600,420	990.24	
	JAN 21 65	422,298			600,460	3.50	2,048.43
224	N Y TELEPHONE COMPANY						
	JAN 7 65	7,519,827			600,420	4.25	4.25
225	SUFFOLK CTY WATER AUTH						
	FEB 2 65				600,420	96.28	
	FEB 2 65				600,420	30.97	127.25
226	SWEZEY FUEL CO INC						
	JAN 29 65				600,420	1,485.98	
	JAN 29 65				600,420	1,373.12	2,859.10
227	EARLE DOWNS						
	FEB 1 65				600,460	40.00	40.00
228	THORNTON HAWKINS						
	FEB 1 65				600,460	36.00	36.00
229	JOHNSON SERVICE COMPANY						
	JAN 20 65	215,088			600,460	22.75	22.75
230	EUGENE HUTCHINSON						
	FEB 17 65				600,460	27.00	27.00
231	FELIX KOWALSKI						
	FEB 15 65				600,460	19.00	19.00
232	LEWIS' IDEAL SANITATION						
	FEB 2 65				600,460	50.00	
	FEB 2 65				600,460	60.90	110.90
233	KENNETH F MCCAMBRIDGE						
	JAN 15 65				600,460	78.96	78.96
234	ARTHUR PHILLIPS						
	FEB 15 65				600,460	62.50	62.50
235	STONY BROOK CONSTR. CO						
	JAN 31 65				600,460	410.00	410.00
236	WOOD'S MACHINE SHOP						
	FEB 1 65				600,460	11.90	11.90
237	M I ZINNA						

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE March 2, 1965

PAGE 6 OF 6 PAGES

CHECK NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
	JAN 29 65	6,935			600,460	257.46	257.46
1237	JOSEPH E IKOV						
	MAR 31 65				510,451	15,040.00	15,040.00
1238	CHARLES GIANNINI						
	MAR 31 65				510,451	40.00	40.00
1239	JOHN POLITIS						
	MAR 31 65				510,451	85.71	85.71
						92,379.77	
							92,379.77
2240	CONSTRUCTION ACCT. #9						
	Feb 26 65				900,810	900.00	900.00
						93,279.77	
							93,279.77
2241	SETAUKET SCHOOL * PAYROLL ACCT.		3/2/65				2,007.88
2242	" " W/H Acct.		"				496.94
2243	TINKER NATIONAL BANK						188,734.06
	Mar 3'65						
2244	SETAUKET SCHOOL * PAYROLL ACCT.		3/15/65				33,981.09
2245	" " W/H Acct.		"				10,825.58
2246	" " PAYROLL ACCT.		3/31/65				36,072.85
2247	" " W/H Acct.		"				8,508.83
							373,907.00

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

CAFETERIA

BOARD OF EDUCATION

SCHEDULE OF BILLS AND VOUCHER REGISTER

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Lincoln Nat'l SCHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE March 2, 1965
FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 1 OF 1 PAGES

NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
297	BEINBRINK PAPER CO INC						
	FEB 3 65						
298	CALCO KITCHEN AIDS CO INC				790,300	77.40	77.40
	JAN 27 65	11,067					
299	CONSOLIDATED LAUNDRIES				790,300	46.91	46.91
	JAN 31 65						
300	EUNICE ASMUSSEN				790,300	74.36	74.36
	FEB 15 65						
301	DEE'S ASSOCIATED INC				790,400	32.00	32.00
	DEC 8 65	1,579					
302	NORTH SHORE EQUIPMENT CO				790,400	34.00	34.00
	FEB 11 65						
303	THE BORDEN COMPANY				790,200	11.65	11.65
	JAN 27 65						
304	CONTINENTAL BAKING CO				520	347.10	347.10
	JAN 31 65						
305	DRAKE COMPANY BAKERIES				520	376.71	376.71
	JAN 31 65						
306	LOUIS ENDER, INC				520	204.36	204.36
	FEB 5 65						
307	L & S VEGETABLE DIST INC				520	364.45	364.45
	FEB 2 65						
308	LINDENS OF WESTCHESTER INC				520	158.06	158.06
	FEB 9 65						
309	RANDALL FARMS INC				520	86.40	86.40
	JAN 31 65						
310	CHARLES RESSER				520	2,319.11	2,319.11
	FEB 9 65						
311	J SAUER CORP				520	228.80	228.80
	JAN 15 65						
312	S SCHAFFER GROCERY CORP				520	198.06	198.06
	FEB 3 65						
313	JOHN SEXTON AND CO.				520	254.00	254.00
	JAN 28 65						
314	HOWARD STEVENS INC				520	343.11	343.11
	FEB 1 65				520	497.20	497.20
						5,653.68	5,653.68
15	SETAUKET SCHOOL * PAYROLL ACCT.		3/15/65				1,549.53
16	" " W/H ACCT.		"				435.98
17	" " PAYROLL ACCT.		3/31/65				1,294.05
18	" " W/H ACCT.		"				308.72

APPROVED FOR PAYMENT

CONSTRUCTION #9

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION
UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE
FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-
MENT.

DATE March 2, 1965

PAGE 1 OF 1 PAGES

LINE NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
17	AMERICAN PLAYGROUND CO. 12/30 64					1,718.65	1,718.65
						1,718.65	1,718.65

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE March 2, 1965

PAGE 1 OF 1 PAGES

Voucher No.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
	H W RANDALL ASSO.						
	Jan 15 65					60,000.00	60,000.00
119	STONY BROOK CONSTRUCTION CO.					700.00	700.00
	Jan 31 65						
122	WELLS AND ATKINSON					550.00	550.00
	Jan 29 65					61,250.00 T	61,250.00 T

CONSTRUCTION #11

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE March 2, 1965

PAGE 1 OF 1 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
20	PELLETREAU & PELLETREAU FEB 8 65					2463.50	2463.50
						2463.50	2463.50

APPROVED FOR PAYMENT

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE March 2, 1965

PAGE 1 OF 1 PAGES

VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
DATE	INVOICE NO.					
PELLETREAU & PELLETREAU FEB 15 65					2,602.09	2,602.09
					2,602.09	2,602.09

ARCO-HEAD LANE ELEMENTARY SCHOOL
 Union Free School District No. 2
 Setauket, New York

GENERAL CONSTRUCTION
 Bid Form - Contract No. 1
 March 9, 1965 - 2:00 P. M.

H. M. Randall Associates, Architects
 505 Main Street
 Port Jefferson, N. Y.

CONTRACTORS	CO.	BB	Base Bid	Amt. #1	Amt. #2	Amt. #3	Amt. #4	Amt. #5	Amt. #6	NET
1. John H. Dair Bldg. Const.		X	\$ 1,294,000	\$ + 4,500	\$ + 1,600	\$ + 4,400	\$ + 2,000	\$ -30,600	\$ - 7,000	1,266,800
2. John Oechslin, Inc.		X	1,242,800	+ 6,000	+ 1,650	+ 1,900	+ 1,600	-18,000	+ 6,000	1,237,700
3. Pamco Construction Co., Inc.		X	1,194,000	+ 6,000	+ 1,500	+ 4,000	+ 2,500	-16,000	-11,000	1,178,000
4. Bartley Bros. Const. Corp.		X	1,256,984	+ 3,500	+ 1,400	+ 2,100	+ 475	-23,000	+ 2,400	1,240,800
5. Kensil Hedeman Co., Inc.										
6. Paul J. Roche, Inc.		X	1,319,000	+ 3,300	+ 1,375	+ 4,800	+ 1,500	-17,500	+ 6,000	1,322,400
7. John A. Bingham, Inc.		X	1,273,000	+ 4,750	+ 1,370	+ 4,290	+ 2,150	-38,000	-10,000	1,235,000
8. Double-M-Const. Corp.		X	1,354,000	+ 5,200	+ 1,400	+ 5,500	+ 1,800	-22,000	+ 4,400	1,354,400
9. Sawyer & Dolfinger, Inc.										
10. Guy H. Nuovo Corp.		X	1,326,000	+ 2,500	+ 1,150	+ 2,300	+ 1,000	-22,000	- 3,000	1,304,900
11. J. R. Stevenson Corp.		X	1,279,000	+ 3,000	+ 1,700	+ 5,000	+ 1,500	-19,000	+15,000	1,290,200
12. Winsco Construction Corp.		X	1,383,000	+ 3,000	+ 2,700	+ 3,000	+ 1,500	-16,800	+ 1,200	1,381,600



ARROWHEAD LANE ELEMENTARY SCHOOL
 Union Free School District No. 2
 Setauket, New York

GENERAL CONSTRUCTION
 SEPARATE PRICES

	<u>Kitchen Equipment</u>	<u>Aud. Seating</u>	<u>Stage Curtains</u>	<u>Elevator</u>	<u>Window Shades</u>	<u>TOTAL</u>
1. John H. Dair Bldg. Const.	\$ 35,000	12,000	1,500	8,000	2,600	59,100
2. John Oechslein, Inc.	35,900	11,500	1,200	8,500	2,400	59,500
3. Pamco Construction Co., Inc.	33,000	11,000	1,188	8,000	2,397	55,585
4. Bartley Bros. Const. Corp.	30,000	10,800	1,100	6,200	2,200	50,300
5. Kensil Hedeman Co., Inc.	-	-	-	-	-	-
6. Paul J. Roche, Inc.	35,954	12,450	1,188	8,465	2,397	60,454
7. John A. Bingham, Inc.	30,000	10,000	1,000	7,000	2,200	50,200
8. Double-M-Const. Corp.	31,000	10,000	1,000	5,600	2,000	49,600
9. Sawyer & Dolfinger, Inc.	-	-	-	-	-	-
10. Guy H. Nuovo Corp.	32,000	11,250	1,000	5,900	2,100	52,250
11. J. R. Stevenson Corp.	38,000	12,900	1,188	8,465	2,397	62,950
12. Winsco Construction Corp.	30,000	10,000	850	7,000	1,800	49,650

ABROHEAD LANE ELEMENTARY SCHOOL
Union Free School District No. 2
Setauket, New York

PLUMBING
Bid Form - Contract No. 2
March 9, 1965 - 2:00 P. M.

H. M. Randall Associates, Architects
505 Main Street
Port Jefferson, N. Y.

CONTRACTORS		CC	BB	Base Bid	Alt.#P-1	Alt.#P-2	Alt.#P-3	Alt.#P-4	Alt.#P-5	Alt.#P-6	Alt.#P-7	
1.	Cameron Company		X	\$ 107,933	\$ - 700	\$ - 700	\$ - 75	\$ - 175	\$ + 530	\$ - 90	\$ +1,200	107.9
2.	Nasuf Plumbing Corp.		X	119,368	- 650	- 795	+ 50	- 325	+1,184	+ 115	+2,200	121.14
3.	Twin County Utilities		X	99,000	- 780	- 780	+ 150	- 40	+1,480	- 300	+2,100	109.81
4.	Nassau Plumbing & Heating		X	112,318	- 700	- 700	+ 500	- 60	+ 690	+ 355	+1,595	113.99
5.	Henthorne Merit Corp.		X	108,963	- 420	- 500	- 140	- 395	+ 530	-	+1,713	109.71
6.	S. Bay Merit Plumbing & Heating		X	107,771	- 800	- 800	- 100	- 367	+ 686	No Change	+1,300	107.61
7.	Adam Wohlfart		X	95,545	-1,000	-1,000	+ 160	- 50	+ 925	+ 100	+2,250	96.93
8.	Horowitz Bros., Inc.		X	98,760	- 400	- 400	No Change	- 40	+ 800	+ 300	No Bid	99.01
9.	Robert Miller & Sons		X	133,759	- 800	- 800	- 150	- 259	+ 900	-	+2,200	134.81
10.	Lakeville Utilities Inc.		X	115,900	- 160 (- 4.00 each)	-	+ 490	- 336 (- 56 each)	+1,215 (+ 135 each)	+ 330 (+ 33 each)	+4,500	121.93
11.	Pierre S. Olsen Co.		X	118,831	No Change	No Change	+ 500	- 85	+1,200	- 150	+2,550	122.84
12.	Miller-Jetterman Corp.		X	98,479	- 800	- 800	- 50	- 282	+ 850	No Change	+3,355	109.75
13.	Ritterhouse Plumbing Corp.		X	111,238	No Change	No Change	+ 400	- 65	+1,000	- 100	+2,500	114.97

PLUMBING
Bid Form - Contract No. 2
March 9, 1965 - 2:00 P. M.

CONTRIBUTORS	GC	HS	Base Bid	Alt.#P-1	Alt.#P-2	Alt.#P-3	Alt.#P-4	Alt.#P-5	Alt.#P-6	Alt.#P-7	NET
14. Brandsema Bros., Inc.		X	107,700	- 700	- 700	+ 300	- 40	+ 700	+ 600	+3,000	110,361
15. Gundal Plumbing & Heating			92,371	IMPROPER BOND							
16. Hasset Plumbing Corp.		X	118,811	No Change	No Change	+ 550	- 50	+1,200	- 50	+3,500	123,961
17. N. J. Flood, Inc.		X	108,671	- 800	- 800	No Change	- 100	+ 600	No Change	+2,800	110,371

SEPARATE PRICES

	<u>D-1</u>	<u>D-2</u>
1. Cameron Company	\$7,363.00	\$4,103.00
2. Nasuf Plumbing Corp.	6,285.00	2,569.00
3. Twin County Utilities	4,640.00	2,025.00
4. Nassau Plumbing & Heating	7,320.00	3,784.00
5. Henthorne Merit Corp.	-	11,761.67
6. S. Bay Merit Plumbing & Heating	5,658.00	2,322.00
7. Adam Wohlfart	5,555.00	2,350.00
8. Horowitz Bros., Inc.	-	2,700.00
9. Robert Miller & Sons	-	8,000.00
10. Lakeville Utilities, Inc.	8.20 ft.	9.70 ft.
11. Pierre S. Olsen Co.	6,582.00	2,769.00
12. Miller-Letterman Corp.	5,800.00	2,723.00
13. Rittenhouse Plumbing Corp.	-	10,300.00
14. Brandsema Bros., Inc.	7,000.00	3,000.00
15. Gundal Plumbing & Heating	-	-
16. Hasset Plumbing Corp.	-	11,750.00
17. N. J. Flood, Inc.	5,620.00	2,478.00

ARROWHEAD LANE ELEMENTARY SCHOOL
Union Free School District No. 2
 Setauket, New York

H. H. Randall Associates, Architects
 505 Main Street
 Port Jefferson, N. Y.

HEATING & VENTILATING
 Bid Form - Contract No. 3
 March 9, 1965 - 2:00 P. M.

CONTRACTORS	CC	BB	Base Bid	Alt.#H-1	Alt.#H-2a	Alt.#H-2b	Alt.#H-2c	Alt.#H-3	Alt.#H-4
1. Twin County Utilities, Inc.									
2. John Grade & Co., Inc.		X	\$ 183,940	\$ - 300	\$ - 500	\$ No Change	\$ No Change	\$ -1,000	\$ No Change
3. Willner Heating Co.		X	182,580	No Change	- 500	No Change	No Change	No Change	No Change
4. Berwind and Co., Inc.		X	195,732	- 500	- 700	-	- 100	- 900	No Change
5. Island Air Cond. Co., Inc.		X	183,000	- 500	- 500	- 300	- 500	- 500	No Change
6. Kassau Mechanical Cont.		X	194,101	+ 200	- 350	- 450	- 350	- 500	No Change
7. Valden Associates, Inc.		X	180,800	- 790	-1,200	- 700	- 400	-1,000	No Change
8. Horowitz Bros., Inc.		X	179,800	No Bid	- 200	+ 600	No Bid	-1,000	No Change
9. Hassett Thermo Corp.		X	189,189	No Change	No Change	No Change	No Change	No Change	No Change
10. Bar San Contractors, Inc.		X	189,866	No Bid	No Change	No Change	No Change	- 500	- 200

HEATING & VENTILATING
 Bid Form - Contract No. 3
 March 9, 1965 - 2:00 P. M.

CONTRACTORS	Alt.#H-5A	Alt.#H-5B	Alt.#H-5C	Alt.#6	N.F.T
1. Twin County Utilities, Inc.					
2. John Grace & Co., Inc.	- 500	No Change	No Change	+ 900	182,540
3. Willner Heating Co.	+2,400	No Change	+2,500	+ 900	187,880
4. Berwind and Co., Inc.	No Change	-1,000	-	+ 750	193,282
5. Island Air Cond. Co., Inc.	+ 400	-1,000	No Bid	+ 700	180,800
6. Nassau Mechanical Cont.	+2,000	+4,000	No Change	+ 750	199,401
7. Walden Associates, Inc.	No Change	No Change	No Change	+ 920	177,630
8. Horowitz Bros., Inc.	No Bid	No Change	No Bid	+ 800	180,000
9. Hassett Thermo Corp.	+3,000	No Change	+1,000	No Bid	193,189
10. Bar San Contractors, Inc.	+ 400	No Bid	No Bid	No Bid	189,566

ARROWHEAD LANE ELEMENTARY SCHOOL
Union Free School District No. 2
Setauket, New York

H. M. Randall Associates, Architects
 505 Main Street
 Port Jefferson, N. Y.

ELECTRIC
 Bid Form - Contract No. 4
 March 9, 1965 - 2:00 P. M.

CONTRACTORS	CC	BU	Base Bid	Alt.#E-1	Alt.#E-2	Alt.#E-3	Alt.#E-4	Alt.#E-5	Alt.#E-6	Alt.#E-7
			\$	\$ + 900	\$ + 200	\$ + 1,800	No Change	No Change	No Change	No Change
1. Pansco Elec'l. Const. Co.		X	159,000	+900	+200	+1,800	No Change	No Change	No Change	- 515
2. M. K. Lacey & Co., Inc.		X	177,275	+1,000	+250	+1,950	+1,950	No Change	+6,600	-1,350
3. Merkel Electric, Inc.		X	172,589	+830	-250	+4,200	No Change	No Change	No Change	- 515
4. H & M Electric, Inc.		X	229,950	+3,135	+198	+4,180	+1,000	-500	No Change	- 340
5. Meiser Electric Co., Inc.		X	208,000	+1,000	No Change	+4,200	No Change	No Change	No Change	- 500
6. Giuliano Contractors, Inc.		X	229,000	No Change	No Change	+4,800	No Bid	No Bid	+1,000	No Change
7. A.C. Rosser Elec'l. Contr'g.		X	188,736	+1,100	+300	+1,900	+900	No Change	No Change	7 475
8. Cross Island Elec'l. Contr'g.		X	181,779	No Change	No Change	No Bid	No Bid	No Change	No Change	-1,600
9. Stanley Electric Co.		X	155,868	+900	+200	+1,800	No Change	No Change	No Change	-1,000
10. Arc Electrical Const. Co.			188,400	IMPROPER BOND						
11. Aldero Electric Corp.			185,191	IMPROPER BOND						
12. Electrical Const. Assoc., Inc.										
13. R. DiNapoli & Sons, Inc.										
14. Herrick		X	164,833	+3,000	-1,000	+3,800	+1,000		-	No Bid

ELECTRIC
 Bid Form - Contract No. 4
 March 9, 1965 - 2:00 P. M.

CONTRACTORS	Alt.#E-8	Alt.#E-9	Alt.#E-10	Alt.#E-11	NET
1. Pansco Elec'l. Const. Co.	+ 670	-5,200	+ 700	No Bid	157,555
2. M. K. Lacey & Co., Inc.	No Change	-1,950	+ 850	- 600	185,975
3. Merkel Electric, Inc.	+2,300	-3,500	+ 720	-1,000	175,374
4. M & M Electric, Inc.	+1,375	-3,360	+ 710	No Bid	236,348
5. Mesker Electric Co., Inc.	+ 500	-4,300	+ 800	No Bid	209,700
6. Giuliano Contractors, Inc.	No Change	-3,500	+1,800	-3,000	230,100
7. A.C. Roeder Elec'l. Contr'g.	+2,870	-6,445	+ 825	No Bid	189,711
8. Cross Island Elec'l. Contr'g.	+4,760	-5,369	+ 750	-1,070	179,250
9. Stanley Electric Co.	+1,000	-3,400	+ 710	- 800	155,278
10. Arc Electrical Const. Co.					
11. Aldoro Electric Corp.					
12. Electrical Const. Assoc., Inc.					
13. R. INNapoli & Sons, Inc.					
14. Herrick	+ 670	-4,200	+ 700	-1,000	67,803

SITE WORK
 Bid Form - Contract No. 5
 March 9, 1965 - 2:00 P. M.

ARROWHEAD LANE ELEMENTARY SCHOOL
 Union Free School District No. 2
 Setonket, New York

H. H. Randall Associates, Architects
 505 Main Street
 Port Jefferson, N. Y.

Revised Book

CONTRACTORS	CC	BB	Base Bid	Alternate #1	NET
1. Izza Construction Co.		X	\$ 63,291	-10,500	52,791
2. Rason Asphalt	X		55,570	- 8,800	46,770
3. Landscaping by Co. Gardens		X	69,221	-10,000	59,221
4. Clifford Const. Co.					
5. Joseph Zangni		X	67,450	- 7,000	60,450
6. R. J. Barabino, Inc.					
7. Grant Park Const. Co., Inc.					
8. J. D. Postillco, Inc.			61,932	IMPROPER BOND	
9. Ameto Trucking Corp.	X		102,000	-10,000	92,000
10. Postillco Const. Co., Inc.					
11. Winsco Construction Corp.	X		110,000	- 9,000	101,000

FOR THE YEAR ENDING 12/31/68

1968

Final figures accepted:

General Construction	\$1,180,000 - Pamco
Plumbing	94,595 - Wohlfart
Heating and Ventilating	177,810 - Valden
Electric	155,068 - Stanley
Site	<u>-46,770-</u>
	\$1,607,473

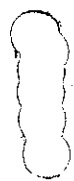
1968

1968

1968

1968

1968



(Minutes of March 2, 1965, meeting continued)

New
Teachers

The Principal presented a detailed report concerning the qualifications of each of the following applicants for teaching positions, and recommended their employment:

Mrs. Joan D. Curvelo	Grade 1	\$5,750
Mr. Richard M. Curvelo	Mathematics	5,475
Mr. Ronald A. Daszenski	Science	7,925
Mr. Philip N. Groia	Social Studies	6,100
Mr. Lynne C. Lappin	English	5,475
Mr. Robert R. Murtha	Physical Education	7,125
Mr. Heskell H. Obadia	Music	6,025
Mr. William C. Snyder	Science	7,300
Mr. Raymond O. St. Denis	Mathematics	6,575
Mrs. Natalie Fiess	Grade 2	7,400

It was moved, seconded and carried that the above-mentioned applicants be hired for the school year 1965-66 at the salaries indicated.

List of
Laws

The Principal presented a list of the most common laws as applied to schools.

Letter to
Senior and
Junior High
School
Committees

Dr. Gelinas presented a letter he is planning to send to the Citizens' Committees for the senior and junior high schools. This was approved.

P.J.H.S.
Students

The Principal gave a report on work done by former Se-fauket School students currently at Port Jefferson High School.

High School

A special meeting was called for March 9 at 7:30 p.m. to discuss plans for the high school with a committee of various departments and the architect.

The Principal reported that a representative from the State Department in Albany had visited the school to discuss plans for the senior and junior high schools.

New Bus

The Board approved a new bus necessary because of the increased enrollment.

Change Order
Nassakeag
Addition

It was moved, seconded and carried that Change Order GC 13 be approved as follows: Furnish and install elevator in the Nassakeag Annex in accordance with sketch dated 1/26/65 - \$11,559.24.

Budget

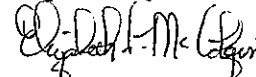
The Principal presented a tentative budget for 1965-66. The various items were discussed and the matter tabled until the next meeting.

Randall
Letter

Dr. Gelinas presented a letter from Mr. Randall, listing comparative costs for one-story and two-story buildings.

There being no further business to come before the Board, the meeting adjourned at 11:30 p.m.

Respectfully submitted,



Elizabeth McColgin
Clerk

Special Meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, March 16, 1965, at 7 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford
Victor Bond
Thomas Buell
Roscoe Denton, Sr.
Mrs. Elizabeth McColgin

There was also present: Paul Gelinas, Principal

Incorporation
of Jos. Eikov
Bus Transportation Firm

It was regularly moved, seconded and carried that the Board of Education hereby approve the incorporation of Mr. Joseph Eikov's bus transportation business, and hereby authorize the clerk and president of the Board of Education to sign the proper documents on behalf of the Board to transfer the Setauket bus transportation contract accordingly.

Emma S. Clark
Memorial Library
Appropriation

The Supervising Principal was instructed to arrange for a separate proposition on the Emma S. Clark Memorial Library proposed appropriation for the school year 1965-66 in the amount of \$30,000.

Sabbatical
Leave

It was regularly moved, seconded and carried that Mrs. Julia Darling is hereby granted a sabbatical leave for 1965-66 at two-thirds of salary previously established as the salary for that year.

Law Suit
Against the
School District

It was noted that legal action against the District was being taken by Oliver Kemble, the amount claimed being \$10,000, for injuries sustained while on school grounds. The Supervising Principal reported that proper procedures had been followed by forwarding under certified mail to our insurance broker the papers concerned, and that hereafter no further action need be taken by the Board until further notice, if necessary, by the legal division of our insurance company.

Illegal Bid

It was noted that the Gundal Plumbing and Heating Corporation had submitted a bid on an Arrowhead proposed contract without also submitting the 10% bid bond - - having offered one for 5% contrary to specification requirements. According to law, this bid had to be refused for the reason stated.

Date of Voter
Registration
April 23 and 26

It was agreed that voters would be registered in the Setauket School gymnasium, Main Street, April 23 between 10 a.m. and 4 p.m., and April 26 between 7 p.m. and 10 p.m.

Hearing
April 13

Taxpayers will have the opportunity to discuss the budget April 13 when the Board will conduct a hearing at the auditorium of the Setauket School, Main Street, Setauket.

Annual
Meeting
May 4

The annual meeting will be held on May 4 in the gymnasium of the Setauket School, Main Street, with voting machines, between 12 noon and 10 p.m.

Alteration of
Boundary Line
Between Setauket
and Port Jefferson
Station

It was regularly moved, seconded and carried that the school district line between Setauket and Port Jefferson Station be changed according to document, and that Mr. Block, hired by Port Jefferson Station, also be authorized to be legal counsel in the execution of the necessary legal action on our behalf.

(Minutes of March 16, 1965, meeting continued)

Bids for the
Arrowhead Ele-
mentary School

By motion duly made, seconded and carried, the following bids were accepted as the lowest contracts for the proposed Arrowhead School:

General Construction - Pamco Const. Co.	\$1,180,000
Plumbing - Adam Wohlfart	94,595
Heating and Ventilation - Valden Asso., Inc.	177,810
Electric - Stanley Electric Co.	155,068

A record of all bids received are hereby made a part of these minutes.

Request for
Needed In-
formation

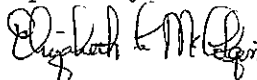
The president of the Board, Mr. William Crawford, emphasized and requested from the architect that the Board be kept fully informed as to the progress made in obtaining access to the Heatherwood property through improvements promised by Mr. Partrick.

Progress Report
on High School
Facilities

With the architect in attendance, various possible facilities were examined and tentatively approved, subject to alteration and changes after consultation with the High School Building Committee, which is being called in the near future.

There being no further business to come before the Board, the meeting adjourned at 11:30 p.m.

Respectfully submitted,



Elizabeth McColgin
Clerk

Meeting of the Board of Education of
Union Free School District No. 2,
Brookhaven, New York, held at the Se-
tauuket School, Setauket, New York,
April 6, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford
Victor Bond
Thomas Buell
Roscoe Denton, Sr.
Mrs. Elizabeth McColgin

There were also present: Paul Gelinis, Principal
Mrs. Jeannette Stevens,
Treasurer
Henry Randall, Architect

High School
Meeting

It was decided to call a meeting for April 12 at 7:30 p.m. with the high school architect, Mr. Wiedersum.

Port Jefferson
Station School

A letter from the school board of Port Jefferson Station was read, in which the Board stated that they would be willing to accept tuition students from Setauket next year, but were not sure that facilities would be available.

(Minutes of April 6, 1965, meeting continued)

Arrowhead Lane School
 Mr. Randall noted that the contracts for building the Arrowhead Lane School must be signed within 45 days of the bid opening. He was anxious to get roads in and utilities available so work can be started promptly.

Mr. Randall presented a post card from the State Education Department, indicating that the plans had been approved, and said that official confirmation would be received soon.

Mr. Randall left the meeting at 8:05 p.m.

Minutes
 It was moved, seconded and carried that the minutes of the March 2 and March 16, 1965, meetings be approved with corrections.

Treasurer's Report
 The Treasurer's report for March 1965 was accepted as read and ordered filed with the minutes.

Bills and Salaries
 Motion was made, seconded and carried that the following bills and salaries be approved for payment:

Bills and Salaries: \$174,566.20 (#2241-2345) dated 4/6, 4/15, 4/25 and 4/30/65
 Cafeteria Account: \$8,421.04 (#5319-5338) dated 4/6, 4/15 and 4/30/65
 Construction A/C #9: \$22.50 (#423) dated 4/6/65
 Construction A/C #10: \$2,903.42 (#424-426,428) dated 4/6/65
 Construction A/C #12: \$10.00 (#427) dated 4/6/65

Notes
 By motion duly made, seconded and carried, three notes were authorized in anticipation of real estate taxes collectible before June 30, 1965, one in the amount of \$5,000 dated April 15, 1965, one in the amount of \$20,000 dated April 25, 1965, and one in the amount of \$61,000 dated April 30, 1965, all maturing not later than the close of the applicable period provided in Section 24:00 of the Local Finance Law, subject to prior redemption and at the rate of interest of 3%. Taxes in the amount of \$578,427 remained uncollected as of the meeting date, and there was a note outstanding of \$63,000, leaving a balance of \$515,427 against which the above notes were authorized.

Purchase Bids
 The Principal was authorized to combine with some other school districts in the vicinity to obtain bids for miscellaneous items.

Budget Presentation
 Mr. Crawford explained the three-part presentation of the budget which was to be mailed to the voters.

Dr. Dollard, one of the visitors, complimented the Board on the presentation, but questioned a few of the items.

New Teachers
 The Principal presented a detailed report concerning the qualifications of each of the following applicants for teaching positions, and recommended their employment:

Mr. Edward D. Aker	Grade 4	\$7,400
Mr. John J. Beatty	Social Studies	6,100
Mr. Martin Braunstein	Industrial Arts	7,600
Mr. Richard J. Cordani	Music	6,575
Mr. Barry Hildes	English	5,750
Miss Barbara M. Ohlsson	Kindergarten	5,475
Mr. William B. Ronalds	Art	5,475

It was moved, seconded and carried that the above-mentioned applicants be hired for the school year 1965-66 at the salaries indicated.

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE April 6, 1965
FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 1 OF 6 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
48	COOPER'S STATIONERY						
	FEB 18 65	5,665			10,400	8.82	
	MAR 1 65	5,753			230,337	7.42	
	MAR 2 65	5,774			230,337	2.37	18.61
2249	HILDENBRAND PHOTO SERVICE						
	MAR 9 65				10,400	15.00	15.00
2250	NORTH SUFFOLK MGT CORP.						
	FEB 25 65				70,400	49.20	
	FEB 25 65				600,460	742.57	791.77
2251	THE AMERICAN SCHOOL BD JOUR						
	FEB 26 65				110,300	4.50	4.50
2252	ROBERT BENTLEY INC						
	MAR 2 65	2,817			110,300	22.85	
	MAR 6 65	2,986			110,300	6.00	
	JAN 21 65	666,202	3,257		230,306	2.95	31.80
2253	ELITE OF SUFFOLK INC						
	MAR 8 65	2,982	3,396		130,300	16.50	
	FEB 17 65	4,924			600,460	42.50	
	FEB 24 65	2,056			600,460	10.00	69.00
2254	GENTLEMEN'S QUARTERLY						
	JAN 21 65	47,737			110,300	6.00	6.00
2255	HARPER & ROW PUBLISHERS						
	MAR 10 65	17,055	3,388		110,300	24.50	24.50
2256	L A SCHWAGERL & CO INC						
	MAR 8 65	3,735	3,397		110,300	3.50	
	FEB 24 65	3,527	3,382		110,300	11.85	15.35
2257	SETAUKET HARDWARE						
	MAR 1 65				110,300	.95	
	MAR 1 65				220,300	18.34	
	MAR 1 65				600,300	17.58	36.87
2258	LYON BROS & SONS INC						
	MAR 9 65				130,200	12.70	
	MAR 9 65				220,300	11.39	
	MAR 9 65				600,300	1.85	
	MAR 9 65				600,460	10.71	36.65
2259	BOARD OF COOP						
	MAR 3 65				130,503	475.93	
	MAR 3 65				220,504	1,623.14	2,099.07
60	JOHN FILAN						
	MAR 15 65				220,150	136.50	136.50
61	HERBERT L FARKAS COMPANY						
	OCT 5 64	7,673	3,184		220,200	275.00	275.00
2262	STANSI SCIENTIFIC CO.						
	SEP 9 63	54,481	2,432		220,200	28.95	28.95

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 10

TREASURER: YOU ARE HEREDY NOTIFIED THAT THE DATE April 6, 1965
FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 2 OF 6 PAGE

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
63	L. G. BALFOUR COMPANY						
	FEB 9 65	1,902			220,235	20.80	20.8
64	WOLF'S SPORT SHOP INC						
	FEB 15 65	6,472			220,235	77.00	
	FEB 1 65	4,614			220,235	45.00	
	FEB 9 65	4,725			220,235	90.20	212.2
2,265	ASSO FOR CHILDHOOD EDUC INTERNATIONAL						
	FEB 1 65		3,368		220,300	1.64	1.6
2,266	BIOLOGICAL SCIENCES CURRICULUM STUDY						
	FEB 10 65	8,845	3,378		220,300	3.50	3.5
2,267	COLLEGE ENTRANCE EXAM BD						
	FEB 8 65	110,128	3,358		220,300	8.00	8.0
2,268	DENTON'S PHOTO S STUDIO						
	MAR 10 65	51,898			220,300	8.04	8.0
2,269	EDUCATIONAL DEVELOPMENTAL LABORATORIES INC						
	FEB 1 65	4,493	3,370		220,300	24.28	24.2
2,270	THE INSTITUTE FOR RESEARCH						
	FEB 23 65		3,392		220,300	10.14	10.1
2,271	THE PSYCHOLOGICAL CORP						
	MAR 8 65	55,337	3,395		220,300	7.70	7.7
2,272	ATHLETIC ENTERPRISES						
	DEC 15 65				220,335	3.15	3.1
2,273	WIDE WORLD PUBLICATIONS						
	FEB 11 65	5	3,136		220,335	4.95	4.9
2,274	THE DRAMATIC PUB. CO.						
	FEB 8 65	6,017	3,379		220,398	10.40	10.4
2,275	FIELD ENTERPRISES EDUCATIONAL CORP.						
	SEP 30 64	596,062	3,199		220,398	99.00	99.0
2,276	GROSSET & DUNLAP INC						
	MAR 4 65	35,144	3,389		220,398	21.55	21.5
2,277	D C HEATH AND COMPANY						
	FEB 19 65	4,221	3,386		220,398	76.75	76.7
2,278	LYONS & CARNAHAN INC						
	FEB 15 65	15,817	3,376		220,398	32.53	32.5
2,279	THE NATIONAL COUNCIL OF TEACHERS OF ENGLISH						
	FEB 15 65	73,764	3,385		220,400	4.00	4.0
2,280	NATIONAL GALLERY OF ART						
	MAR 5 65				220,400	7.65	7.6

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE April 6, 1965
FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 3 OF 6 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
	UNION FREE SCHOOL DIST NO 1						
	FEB 15 65				220,502	23,008.00	23,008.00
	AMERICAN LIBRARY ASSO.						
	FEB 15 65	77,498			230,306	6.00	
83	FEB 4 65	23,708	3,367		230,306	2.00	8.00
	BAKER & TAYLOR CO						
	FEB 16 65	4,113	3,316		230,306	6.11	
84	JAN 29 65	8,520	3,316		230,306	99.85	105.96
	DOW JONES BOOKS						
85	FEB 8 65		3,369		230,306	2.00	2.00
	THE GREYSTONE PRESS						
86	FEB 3 65				230,306	8.70	8.70
	INDIANA UNIVERSITY PRESS						
87	FEB 15 65	20,368	3,380		230,306	5.50	5.50
	SILVER BURDETT COMPANY						
88	JAN 20 65	20,901.172			230,306	3.30	3.30
	THE LIBRARY OF CONGRESS						
89	JAN 30 65	11,098			230,306	26.96	26.96
	H W WILSON COMPANY						
90	DEC 4 65	45,075	3,333		230,337	18.00	18.00
	DENNIS HUTCHINSON						
91	MAR 15 65				320,398	60.00	60.00
	WILLIAM FINN						
92	MAR 15 65				320,398	30.00	30.00
	JOHN CASEY						
93	MAR 15 65				320,398	30.00	30.00
	HARRY MEEKER						
	MAR 15 65				320,398	60.00	
94	MAR 15 65				410,100	30.00	90.00
	JON MEEKER						
95	MAR 15 65				410,100	30.00	30.00
	EVERETT HART						
96	MAR 15 65				410,100	45.00	45.00
	JOSEPH ADAMO						
97	MAR 15 65				410,100	45.00	45.00
	LYNDA VOGEL						
	MAR 15 65				410,100	30.00	30.00
	KATHERINE ECKHARDT						
	MAR 15 65				410,100	15.00	15.00
	WILLIAM FOLEY						
	MAR 15 65				410,100	30.00	
	MAR 15 65				510,435	6.00	36.00
100	JOHN FOLEY						
	MAR 15 65				510,435	8.00	8.00

PROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE April 6, 1965

PAGE 4 OF 6 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2301	DAN SWEENEY						
	MAR 15 65						
2302	CORAM BUS SERVICE INC				510,435	9.00	9.00
	FEB 9 65						
2303	JOSEPH EIKOV				510,435	150.00	150.00
	FEB 15 65						
2304	MRS ROBERT A STEINER				510,435	190.00	190.00
	MAR 15 65						
2305	BEINBRINK PAPER CO INC				510,451	90.00	90.00
	FEB 17 65						
2306	CALIFORNIA WIPING MAT'L CO				600,300	15.50	15.50
	FEB 26 65	3,144					
2307	N Y TELEPHONE COMPANY				600,300	117.30	117.30
	FEB 7 65	9,414,000			600,420	149.53	
	FEB 7 65	9,414,002			600,420	26.00	
	FEB 7 65	9,414,003			600,420	36.45	
	FEB 7 65	9,414,004			600,420	60.49	
	FEB 7 65	9,414,005			600,420	38.65	
	FEB 7 65	7,510,333			600,420	86.25	
	FEB 7 65	7,510,301			600,420	17.60	
	FEB 7 65	7,510,501			600,420	19.68	
	FEB 7 65	7,510,660			600,420	22.35	
	FEB 7 65	7,510,704			600,420	41.00	
	FEB 7 65	7,519,827			600,420	4.25	502.25
2308	L I LIGHTING COMPANY						
	FEB 16 65				600,420	1,085.43	
	FEB 25 65				600,420	986.46	2,071.89
2309	SUFFOLK CTY WATER AUTH.						
	MAR 1 65				600,420	83.93	
	MAR 1 65				600,420	35.77	119.70
2310	SWEZEY FUEL CO INC						
	FEB 23 65				600,420	1,184.55	
	FEB 23 65				600,420	1,184.55	2,369.10
2311	ALL SUFFOLK HARDWARE						
	FEB 27 65	42,679			600,460	2.00	2.00
2312	BAIN INDUSTRIAL SER. CORP.						
	MAR 9 65				600,460	25.00	
	FEB 2 65				600,460	40.00	65.00
2313	COLOR CLAD PAINT STORES						
	FEB 25 65	670			600,460	4.60	4.60
2314	EARLE E DOWNS						
	MAR 1 65				600,460	100.00	100.00
2315	THORNTON HAWKINS						
	MAR 1 65				600,460	42.00	42.00

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE April 6, 1965

PAGE 5 OF 6 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODR	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2316	FELIX KOWALSKI						
	MAR 15 65				600,460	20.00	20.00
2317	JOHNSON SERVICE COMPANY						
	FEB 19 65	231370			600,460	27.50	27.50
2318	LEWIS' IDEAL SANITATION SER						
	MAR 1 65				600,460	58.00	
	MAR 1 65				600,460	47.50	105.50
2319	KENNETH MCCAMBRIDGE						
	FEB 2 65				600,460	194.73	194.73
2320	PATCHOGUE ELECTRIC MOTOR CO						
	FEB 9 65	3,476			600,460	25.50	25.50
2321	ARTHUR PHILLIPS						
	MAR 15 65				600,460	162.50	162.50
2322	FRED SCHILLING & SON						
	DEC 17 64				600,460	185.11	185.11
2323	STONY BROOK CONSTRUCTION CO						
	FEB 28 65				600,460	30.00	
	FEB 28 65				600,460	120.00	150.00
2324	VILLAGE LANDSCAPING						
	MAR 17 65				600,460	50.00	50.00
2325	M L ZINNA						
	JAN 6 65	6,966			600,460	24.50	
	FEB 22 65	7,076			600,460	256.20	280.70
2326	JOHN T PAYNE						
	MAR 1 65				740,413	983.67	983.67
2327	PETTY CASH - BUSINESS OFFICE						
	MAR 19 65				130,400	36.58	36.58
2328	PETTY CASH - MAIN OFFICE						
	MAR 19 65				130,400	29.71	29.71
2329	WARDS NATURAL SCIENCE ESTABLISHMENT INC						
	DEC 3 65	6,606	3,325		220,300	102.65	102.65
2330	TINKER NATIONAL BANK						
	APR 25 65				600,711	15,000.00	
	APR 25 65				800,721	4,185.00	19,185.00
2331	JOSEPH E IKOV						
	APR 30 65				510,451	15,680.00	15,680.00

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Truist Nat'l SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE April 6, 1965

PAGE 6 OF 6 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
32	CHARLES GIANNINI						
		APR 30 65			510,451	40.00	40.00
33	JOHN POLITIS						
		APR 30 65			510,451	85.71	85.71
						70,944.47	70,944.47
2334	EAST SETAUKET POST OFFICE						
		MAR 15 65			130,300	90.00	90.00
2335	SUPT. OF DOCUMENTS						
		MAR 31 65			230,306	25.80	25.80
2336	TOWN CLERK						
		FEB 15 65	3,391		130,300	6.00	6.00
2337	SETAUKET SCHOOL - PAYROLL						
		APR 6 65				2,261.32	2,261.32
2338	SETAUKET SCHOOL - W/H						
		APR 6 65				565.28	565.28
2339	SETAUKET SCHOOL - PAYROLL						
		APR 15 65				34,768.99	34,768.99
2340	SETAUKET SCHOOL - W/H						
		APR 15 65				11,011.83	11,011.83
2341	JOSEPH EIKOV						
		APR 30 65			510,451	640.00	640.00
2342	SETAUKET SCHOOL - PAYROLL						
		APR 30 65				35,675.15	35,675.15
2343	SETAUKET SCHOOL - W/H						
		APR 30 65				8,408.82	8,408.82
2344	<i>Setauket School - w/h</i>					2,643,397.66	2,643,397.66
						10,021.21	
2345	<i>East Setauket Post Office</i>					147.33	
						174,566.20	

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Unker Nat'l SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE April 6, 1965

PAGE 1 OF 1 PAGE

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHE
	DATE	INVOICE NO.					
5319	CONSOLIDATED LAUNDRIES						
	FEB 28 65				790,300	73.48	73.48
5320	CHARLES A LINDBERG						
	MAR 8 65	256			79,400	6.50	6.50
5321	THE BORDEN COMPANY						
	FEB 27 65				520	254.80	254.80
5322	CONTINENTAL BAKING COMPANY						
	FEB 28 65				520	320.75	320.75
5323	BRAKE BAKERIES						
	FEB 25 65				520	190.53	190.53
5324	LOUIS ENDER INC						
	MAR 5 65				520	225.80	225.80
5325	L & S VEGETABLE DIST INC						
	FEB 25 65				520	166.72	166.72
5326	LINDENS OF WESTCHESTER INC						
	FEB 23 65				520	21.60	21.60
5327	PINTER BROS. INC						
	FEB 23 65				520	108.93	108.93
5328	RANDALL FARMS INC						
	FEB 28 65				520	2,199.54	2,199.54
5329	CHARLES RESSER						
	FEB 26 65				520	80.60	80.60
5330	J SAUER CORP.						
	FEB 19 65				520	190.12	190.12
5331	S SCHAFFER GROCERY CORP						
	MAR 1 65				520	132.75	132.75
5332	JOHN SEXTON AND CO.						
	FEB 25 65				520	378.56	378.56
5333	HOWARD STEVENS INC						
	MAR 1 65				520	428.70	428.70
						4,779.38	4,779.38
5334	SETAUKET SCHOOL - PAYROLL						
	APR 15 65					1,253.18	1,253.18
5335	SETAUKET SCHOOL - W/H						
	APR 15 65					361.35	361.35
						1,614.53	1,614.53
						6,393.91	6,393.91

APPROVED FOR PAYMENT

5336 *Setauket School* w/h
5337 " " Payroll
5338 " " w/h

OFFICE SYSTEMS PRINTING CO., NEW YORK

362.14
1,344.38
320.61
8,421.04

CONSTRUCTION ACCOUNT #9

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE April 6, 1965

PAGE 1 OF 1 PAGE

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
23	T T NESSITT FEB 10 65	15,831				22.50 22.50 T	22.5 22.5

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

CONSTRUCTION ACCOUNT #10

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION
 UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE April 6, 1965
 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 1 OF 1 PAGE

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
24	HENRY M RANDALL ASSO.						
	FEB26 65					910.72	910.7
25	STONY BROOK CONSTRUCTION CO						
	FEB28 65					1,600.00	1,600.0
426	THREE VILLAGE HERALD						
	FEB23 65					38.70	38.7
						2,549.42 T	2,549.4
428	UNION FREE SCHOOL DIST #2						
	MAR25 65					354.00	354.0
						2,903.42 T	2,903.4

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE April 6, 1965

PAGE 1 OF 1 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
27	PELLETREAU & PELLETREAU MAR 5 65					10.00	10.00
						10.007	10.00

APPROVED FOR PAYMENT

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1965 to March 31, 1965

Total available balance as reported at the end of preceding period . . . \$244,154.08

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
3/1/65	Cooperative Board	\$ 2,661.00
3/8/65	Superv., Town of Brookhaven - taxes	133,800.00
3/9/65	Heatherwood Civic Assoc. refund	2.40
	U.F.S.D.#1 - tuition	17,539.00
3/22/65	Suffolk Symphony Soc. - rent	14.00
3/31/65	Tinker Bank - Tax Ant.Note #57925	63,000.00

Total Receipts \$ 217,016.40

Total Receipts, including balance \$ 461,170.48

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 2148 To Check No. 2247 \$371,332.05

By Debit Charge \$ _____

(Total amount of checks issued and debit charges)

\$ 371,332.05

Cash Balance as shown by records \$ 89,838.43

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$105,081.04

Less total of outstanding checks \$ 15,242.61

(See list on reverse side of report)

Net balance in bank \$ 89,838.43

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____

(See reverse side of report)

Total available balance \$ 89,838.43

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

April 6 1965

[Signature]
Clerk of Board of Education

[Signature]
Treasurer of School District

Table 1

List of outstanding checks.

Check No.	Amount	Check No.	Amount	Check No.	Amount
1012	6 00				
1469	47 75				
1823	5 15				
2152	18 00 ✓				
2237	15,040 00 ✓				
2238	40 00 ✓				
2239	85 71 ✓				
TOTAL	\$ 15,242 61	TOTAL	\$	TOTAL	\$

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
TOTAL RECEIPTS NOT ON DEPOSIT		\$	

CAFETERIA ACCOUNT
TREASURER'S MONTHLY REPORT

For the period

From March 1, 1965 to March 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 8,906.83

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
3/3/65	Eunice Asmussen - lunch money	\$ 680.46
3/4/65	" " " "	429.62
3/9/65	" " " "	787.53
3/11/65	" " " "	622.37
3/12/65	" " " "	1,048.79
3/16/65	" " " "	539.14
3/17/65	" " " "	414.61
3/17/65	New York State refund	2,590.30
3/23/65	Eunice Asmussen - lunch money	789.39
	" " " "	454.35
3/25/65	" " " "	360.17
3/26/65	" " " "	384.60
3/29/65	" " " "	724.35
3/31/65	" " " "	423.79
	" " " "	404.09
	" " " "	407.09
	" " " "	780.23
	Total Receipts	\$ <u>11,840.88</u>

Total Receipts, including balance . . . \$ 20,747.71

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5297 To Check No. 5318 \$ 9,241.96

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 9,241.96

Cash Balance as shown by records . . . \$ 11,505.75

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . \$ 11,505.75

Less total of outstanding checks . . . \$ _____

(See list on reverse side of report)

Net balance in bank . . . \$ _____

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) . . . \$ _____

(See reverse side of report)

Total available balance . . . \$ 11,505.75

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

April 6 1965

Clerk of Board of Education

Janette A. Stevens
Treasurer of School District

Table 1

List of outstanding checks.

Check No.	Amount	Check No.	Amount	Check No.	Amount
TOTAL	\$	TOTAL	\$	TOTAL	\$

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #8
TREASURER'S MONTHLY REPORT

For the period
 From March 1, 1965 to March 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 34.24

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
------	--------	--------

Total Receipts \$ _____

Total Receipts, including balance \$ 34.24

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. To Check No. \$ _____

By Debit Charge \$ _____

(Total amount of checks issued and debit charges)

\$ _____

Cash Balance as shown by records \$ 34.24

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 34.24

Less total of outstanding checks \$ _____
 (See list on reverse side of report)

Net balance in bank \$ 34.24

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

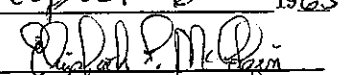
Amount of receipts undeposited (add) \$ _____
 (See reverse side of report)

Total available balance \$ 34.24

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

April 6 1965

 Clerk of Board of Education

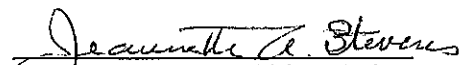

 Treasurer of School District

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount
TOTAL	\$	TOTAL	\$	TOTAL	\$

Table 2
Statement of cash on hand:
not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
TOTAL RECEIPTS NOT ON DEPOSIT		\$	

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1965 to March 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 936.84

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
3/3/65	Hunting - refund	\$ 1,199.80
3/4/65	U.F.S.D.#2 - transfer	900.00

Total Receipts \$ 2,099.80

Total Receipts, including balance \$ 3,036.64

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 417 To Check No. \$ 1,718.65

By Debit Charge \$

(Total amount of checks issued and debit charges)

\$ 1,718.65

Cash Balance as shown by records \$ 1,317.99

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 1,317.99

Less total of outstanding checks \$
(See list on reverse side of report)

Net balance in bank \$
(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$
(See reverse side of report)

Total available balance \$ 1,317.99

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

April 6 1965
Clerk of Board of Education

Jeannette R. Stevens
Treasurer of School District

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1965 to March 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 100,047.63

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date Source Amount

Total Receipts \$ 100,047.63

Total Receipts, including balance \$ 100,047.63

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 418 To Check No. 419 \$ 61,250.00

By Debit Charge 422 \$

(Total amount of checks issued and debit charges)

\$ 61,250.00

Cash Balance as shown by records \$ 38,797.63

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 38,797.63

Less total of outstanding checks \$

(See list on reverse side of report)

Net balance in bank \$ 38,797.63

(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$

(See reverse side of report)

Total available balance \$ 38,797.63

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

April 6 1965

[Signature] Clerk of Board of Education

[Signature] Treasurer of School District

Table 1

List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount
TOTAL	\$	TOTAL	\$	TOTAL	\$

Table 2Statement of cash on hand:
not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #11
TREASURER'S MONTHLY REPORT

For the period
 From March 1, 1965 to March 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 2,470.00

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
		\$

Total Receipts \$ _____

Total Receipts, including balance \$ 2,470.00

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 420 To Check No. \$2,463.50

By Debit Charge \$ _____

(Total amount of checks issued and debit charges)

\$ 2,463.50

Cash Balance as shown by records \$ 6.50

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 6.50

Less total of outstanding checks \$ _____

(See list on reverse side of report)

Net balance in bank \$ 6.50

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____

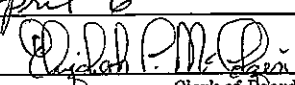
(See reverse side of report)

Total available balance \$ 6.50

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

April 6 1965

 Clerk of Board of Education


 Treasurer of School District

Table 1

List of outstanding checks.

Check No.	Amount	Check No.	Amount	Check No.	Amount
TOTAL	\$	TOTAL	\$	TOTAL	\$

Table 2

Statement of cash on hand:
not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #12
TREASURER'S MONTHLY REPORT

For the period
 From March 1, 1965 to March 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 2,748.73

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
		\$

Total Receipts \$ _____

Total Receipts, including balance \$ 2,748.73

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 421 To Check No. \$ 2,602.09

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 2,602.09

Cash Balance as shown by records \$ 146.64

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 146.64

Less total of outstanding checks \$ _____
 (See list on reverse side of report)

Net balance in bank \$ 146.64

(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
 (See reverse side of report)

Total available balance \$ 146.64

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

April 6 1965

[Signature]
 Clerk of Board of Education

[Signature]
 Treasurer of School District

(Minutes of April 6, 1965, meeting continued)

Head-Start
Program

The Principal reported on the "head-start" program for pre-school children. It was decided that Setauket would not find enough children in our community fitting the Federal requirements for such a program.

Riverhead
Transportation

Mrs. Meyer, one of the visitors, spoke of the possibility of the district furnishing transportation for parochial children attending school in Riverhead. She was advised that she could prepare a petition, according to prior instruction, for consideration as an amendment to the budget.

Permanent
Chairman - Annual
Meeting
May 4, 1965

It was regularly moved, seconded and carried that Mr. John P. Mitton be appointed Permanent Chairman for the May 4 meeting, and that the following people be appointed as Inspectors of Election:

Mrs. Michael Garde
Mrs. Gordon Nelson
Mrs. Eugene Cronkite
Mrs. John Stotz
Mrs. Richard Matheson
Mrs. Richard Forshay

It was also regularly moved, seconded and carried that Mr. Warren Hochberg be appointed Assistant Clerk of the meeting, and that the following be appointed to the Board of Registration:

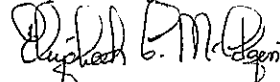
Mrs. Joseph P. Boland
Mrs. Norman Case
Mr. Dennis Hutchinson
Mr. Aime Lacoste
Mrs. Jack L. Gray
Mrs. Gerold Grossman
Mrs. Donald Smyrk

May
Meeting

The date of May 3 was set for the next regular meeting of the Board.

There being no further business to come before the Board, the meeting adjourned at 9:35 p.m.

Respectfully submitted,



Elizabeth McColgin
Clerk

Special meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, April 12, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford
Thomas Buell
Roscoe Denton, Sr.
Mrs. Elizabeth McColgin

(Minutes of April 12, 1965, meeting continued)

There was also present: Paul Gelinas, Principal

New
Teachers

The Principal presented a detailed report concerning the qualifications of each of the following applicants for teaching positions, and recommended their employment:

Mrs. Ada H. Newberry	Grade 1	\$5,750
Mrs. Marion B. Wickel	English	7,300

It was moved, seconded and carried that the above-mentioned applicants be hired for the school year 1965-66 at the salaries indicated.

Change in
Salary of
Bruce Dodd

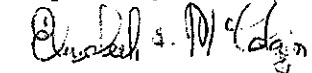
By request of Mr. Bruce Dodd, two years of his teaching experience in the Navy was deemed the equivalent of one year of teaching in the public schools, and accordingly Mr. Dodd was raised from step 10A to 11A on the salary step for the school year 1965-66.

Meeting with
the Stony Brook
Board of
Education

At 8:30 representatives of the Stony Brook Board of Education joined the meeting. Mutual problems were discussed. It was also regularly moved, seconded and carried that the Setauket Board of Education hereby express their intention to send all K-6 pupils in the Strathmore and Fox Run developments to Stony Brook Schools in the school year 1965-66.

There being no further business to come before the Board, the meeting adjourned at 10:30 p.m.

Respectfully submitted,



Elizabeth McColgin
Clerk

Special meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, April 20, 1965, at 8:00 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford
Thomas Buell
Roscoe Denton
Mrs. Elizabeth McColgin

There was also present: Paul Gelinas, Principal

1965 Bonds

Mr. Buell offered the following resolution and moved its adoption:

RESOLUTION DETERMINING THE TERMS, FORM AND
DETAILS OF ISSUANCE OF \$2,320,500 SCHOOL DISTRICT
SERIAL BONDS-1965 OF UNION FREE SCHOOL DISTRICT
NO. 2 OF THE TOWN OF BROOKHAVEN, NEW YORK,
AND PROVIDING FOR THEIR SALE

RESOLVED BY THE BOARD OF EDUCATION OF UNION FREE
SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, IN
THE COUNTY OF SUFFOLK, NEW YORK, as follows:

Section 1. The \$1,780,000 serial bonds of this School District
authorized by Proposition duly adopted by the qualified voters present
and voting thereon at a special district meeting duly called and held on
November 5, 1964, and a bond resolution duly adopted by the Board of
Education entitled:

"Bond Resolution of Union Free School District No. 2 of the Town of
Brookhaven, New York, adopted January 7, 1965, authorizing construction
of an elementary school on the school site situated in the area in South
Setauket known as "heatherwood North", Town of Brookhaven, within the
District, and authorizing the issuance of \$1,780,000 serial bonds of the
District in anticipation of a tax to be collected"

shall be issued and said bonds shall mature in the principal amount of
\$47,000 on December 1 in each of the years 1965 to 1969, inclusive,
\$50,000 on December 1 in each of the years 1970 and 1971, \$49,000 on
December 1, 1972, \$50,500 on December 1 in each of the years 1973 to
1975, inclusive, \$55,500 on December 1 in each of the years 1976 to
1979, inclusive, \$60,500 on December 1 in each of the years 1980 and
1981, \$65,500 on December 1 in each of the years 1982 to 1984, inclusive,
and \$70,500 on December 1 in each of the years 1985 to 1994, inclusive.

Section 2. The \$540,500 serial bonds of this School District
authorized by Proposition duly adopted by the qualified voters present
and voting thereon at a special district meeting duly called and held on
December 16, 1964, and a bond resolution duly adopted by the Board of
Education on January 7, 1965, entitled:

"Bond Resolution of Union Free School District No. 2 of the Town of Brookhaven, New York, adopted January 7, 1965, authorizing the acquisition of a parcel of land as a Junior High School site, in Setauket, at the cost of \$160,500 and the acquisition of a parcel of land as a Senior High School site, in South Setauket, at the cost of \$380,000, both parcels at the estimated total cost of \$540,500, and authorizing the issuance of \$540,500 serial bonds of the District in anticipation of a tax to be collected"

shall be issued and said bonds shall mature in the principal amount of \$13,500 on December 1, 1965, \$13,000 on December 1 in each of the years 1966 to 1969, inclusive, \$15,000 on December 1 in each of the years 1970 and 1971, \$16,000 on December 1, 1972, and \$19,500 on December 1 in each of the years 1973 to 1994, inclusive.

Section 3. All of said serial bonds referred to in Sections 1 and 2 of this resolution shall be combined for purposes of sale into a single issue in the aggregate principal amount of \$2,320,500 and each of said bonds shall be designated "School District Serial Bond-1965". Said bonds shall be dated May 1, 1965, shall mature in the principal amount of \$60,500 on December 1, 1965, \$60,000 on December 1 in each of the years 1966 to 1969, inclusive, \$65,000 on December 1 in each of the years 1970 to 1972, inclusive, \$70,000 on December 1 in each of the years 1973 to 1975, inclusive, \$75,000 on December 1 in each of the years 1976 to 1979, inclusive, \$80,000 on December 1 in each of the years 1980 and 1981, \$85,000 on December 1 in each of the years 1982 to 1984, inclusive, and \$90,000 on December 1 in each of the years 1985 to 1994, inclusive, shall be 465 in number, numbered in order of maturities from 1 to 465 inclusive, bond numbered 1 shall be of the denomination of \$500 and bonds numbered 2 to 465 inclusive, shall be of the denomination of \$5,000 each, shall bear interest at a rate not to exceed five per centum (5%) per annum, the bidder to name the rate of interest in a multiple of one-quarter or one-tenth of one per centum, payable December 1, 1965 and semi-annually thereafter on the first days of June and December in each year until maturity, shall be payable

as to both principal and interest in lawful money of the United States of America, at the Tinker National Bank, East Setauket, New York, and said bonds shall be coupon in form, registerable as to both principal and interest at the option of the holder, at the office of the Registration Agent to be designated pursuant to the Local Finance Law, shall be executed in the name of the School District by the President of the Board of Education, and the corporate seal shall be affixed thereto and be attested by the District Clerk, and the coupons attached to said bonds shall be authenticated by the facsimile signature of said President of the Board of Education.

Section 4. Said \$2,320,500 School District Serial Bonds-1965 shall be in substantially the following form:

(FORM OF BOND)

No.

[\$500.00]
\$ 5,000.00

UNITED STATES OF AMERICA
STATE OF NEW YORK
~~DEPARTMENT OF~~
UNION FREE SCHOOL DISTRICT NO. 2
OF THE TOWN OF BROOKHAVEN,
COUNTY OF SUFFOLK

SCHOOL DISTRICT SERIAL BOND-1965

Union Free School District No. 2 of the Town of Brookhaven,
County of Suffolk, a school district
of the State of New York, hereby acknowledges itself indebted and
for value received promises to pay to the bearer of this bond, or
if it be registered to the person in whose name it is registered,

on the first day of December, 19 , the sum of
[Five Hundred] [\$500.00]
Five Thousand - - - dollars (\$ 5,000.00) and to pay interest on

such sum at the rate of per centum

(%) per annum, payable December 1, 1965 and

semi-annually thereafter on the first days of

June and December in each year from
the date of this bond until it matures upon presentation and sur-
render, as they severally mature, of the coupons therefor annexed
hereto or, if this bond be registered, to the registered holder.
Both principal and interest of this bond will be paid in lawful

money of the United States of America, at the

office of Tinker National Bank, East Setauket, New York.

This bond may be converted into a registered bond in ac-
cordance with the provisions of the Local Finance Law.
combined

This bond is one of an authorized/issue, the aggregate
principal amount of which is \$ 2, 320, 500 , the bonds of which
are of like tenor except as to number, maturity and denomination. Such
bonds are issued pursuant to provisions of the Education Law, constituting Chapter 16
and the Local Finance Law, constituting Chapter 33-a, of the Consolidated Laws of the
State of New York, and pursuant to two Propositions adopted by the qualified voters
present and voting thereon at two special district meetings duly called and held and
two bond resolutions duly adopted by the Board of Education, all referred to in a
resolution duly adopted by the Board of Education on April 20, 1965, determining
the terms, form and details of issuance and providing for the sale of the bonds.

The faith and credit of such School District

are hereby irrevocably pledged for the
punctual payment of the principal of and interest on this bond ac-
cording to its terms.

It is hereby certified and recited that all conditions, acts
and things required by the Constitution and statutes of the State
of New York to exist, to have happened and to have been performed
precedent to and in the issuance of this bond, exist, have happened
and have been performed, and that the issue of bonds of which this
is one, together with all other indebtedness of such

School District is within every debt and
other limit prescribed by the Constitution and laws of such State.

IN WITNESS WHEREOF, Union Free School District No. 2 of the Town of
Brookhaven, County of Suffolk,
has caused this bond to be signed by its President of the Board of Education

~~and its~~

and its corporate seal to be hereunto affixed and attested by its

District Clerk and the coupons hereto attached to be
authenticated by the facsimile signature of its President of the Board of
Education and this bond to be dated as of the first
day of May , 19 65 .

Union Free School District No. 2 of the
Town of Brookhaven, County of
Suffolk

ATTEST:

R. L. P. McQueen
District Clerk

By _____
President of the Board of Education

(FORM OF COUPON)

No.

\$

On the first day of , 19 ,

Union Free School District No. 2 of the Town of Brookhaven,
County of Suffolk, a school district of the State of New York,

will pay to the bearer the sum of

Dollars (\$), in lawful money of the United States of

America, at the office of Tinker National Bank,

East Setauket, New York,

being six months' interest then due on its School District Serial Bond-1965

dated May 1 , 1965 , and

bearing No.

President of the Board of Education

(FORM OF PROVISION ON BACK OF BOND)

CONVERSION CERTIFICATE

It is hereby certified that upon the presentation of the within bond with a written request by the holder thereof for its conversion into a bond registered as to both principal and interest, there have been this day cut off and destroyed _____ coupons attached thereto, of the amount and value of _____ Dollars (\$ _____) each, being all the coupons for interest on the within bond payable after the date of this certificate, and that the interest at the rate and on the dates stated in the within bond and as was provided by the coupons, as well as the principal, is to be paid to the registered holder, his legal representatives, successors or transferees at the place stated in the within bond and as was stated in the coupons. This bond shall hereafter be transferable only upon presentation of the same with a written transfer of title. Such transfer shall be dated, and signed by the registered holder, or his legal representatives, and it shall be duly acknowledged or proved, or in the alternative the signature thereto shall be certified as to its genuineness by an officer of a bank or trust company located and authorized to do business in this state.

Dated: , 19

Registration Agent

It is hereby certified that the within bond has been registered as follows:

Date of Registration	Name of Registered Holder	Registered by

Section 5. Said \$2, 320, 500 School District Serial Bonds-1965 shall be sold at public sale upon sealed bids to be received by the President of the Board of Education on MAY 4, 1965, at 2:00 o'clock P.M. (D.S.T.) , at The Setauket School House, Main Street, Setauket, New York, and the President of the Board of Education is hereby authorized pursuant to Section 56.00 of said Local Finance Law to award and sell said bonds to the highest bidder. The President of the Board of Education shall report the results of said sale at the next meeting of the Board of Education.

Section 6. The President of the Board of Education is hereby further authorized and directed to cause a notice of sale of said \$2, 320, 500 School District Serial Bonds-1965 to be published in The Daily Bond Buyer, a financial newspaper published and circulating in the City of New York, not less than five nor more than thirty days prior to the date of said sale. Said Notice of Sale shall be in substantially the following form:

10/15/64 (5C)

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN,
NEW YORK

NOTICE OF \$ 2, 320, 500 BOND SALE

SEALED PROPOSALS will be received by the President of the Board of Education of Union Free School District No. 2 of the Town of Brookhaven,

County of Suffolk,

New York, at The Setauket School House, Main Street,

Setauket, New York,

on MAY 4 , 19 65 , until 2:00 o'clock P. M. (D .S.T.) at which time they will be publicly opened and announced, for the purchase of \$2, 320, 500 School District Serial Bonds -1965

of said

District. . The bonds will be dated May 1 , 19 65 ,

and will mature (without option of prior redemption) in the principal amount of \$60, 500 on December 1, 1965

\$60, 000 on December 1 in each of the years 1966 to 1969, inclusive,

\$65, 000 on December 1 in each of the years 1970 to 1972, inclusive,

\$70, 000 on December 1 in each of the years 1973 to 1975, inclusive,

\$75, 000 on December 1 in each of the years 1976 to 1979, inclusive,

\$80, 000 on December 1 in each of the years 1980 and 1981,

\$85, 000 on December 1 in each of the years 1982 to 1984, inclusive, and

\$90, 000 on December 1 in each of the years 1985 to 1994, inclusive,

with interest payable June 1 and December 1 in each year, commencing December 1, 1965.

The bonds will be issued in bearer form with coupons and except for bond numbered 1 in the denomination of \$500,

will be of the denomination of \$ 5, 000 each, and will be convertible into

fully registered bonds, and payable as to both principal and interest at the

office of Tinker National Bank, East Setauket, New York.

~~xxxxxx~~

~~xxxxxx~~

Each proposal must be a bid of not less than \$ 2,320,500 for all of the bonds and must state in a multiple of 1/4 or 1/10 of 1% a single rate of interest not exceeding 5 % per annum which all of the bonds are to bear. Each proposal must be enclosed in a sealed envelope and should be addressed to Mr. William Crawford, President of the Board of Education

The Setauket School House, Main Street, Setauket, New York,

and marked on the outside "Proposal for Bonds". As a condition precedent to the consideration of his proposal, each bidder must deposit with the said

President of the Board of Education a certified or cashier's check drawn upon an incorporated bank or trust company to the order of "Union Free School District No. 2, Town of Brookhaven, New York"

for \$ 46,410.00 as a good faith deposit, and such check should be enclosed with the proposal.

The bonds will be awarded and sold to the bidder complying with the terms of sale and offering to purchase said bonds at the lowest rate of interest, and if two or more such bidders offer the same lowest rate of interest, then to the one of such bidders offering to pay therefor the highest price. The successful bidder must also pay an amount equal to the interest on the bonds accrued to the date of payment of the purchase price.

When the successful bidder has been ascertained, the District Clerk will promptly return all deposits made to the persons making the same, except the deposit made by such bidder. Such successful bidder will be promptly notified of the award to him, and if he refuses or neglects to pay the agreed price for the bonds less the amount deposited by him, the amount deposited by him shall be forfeited to and retained by the Board of Education as liquidated damages for such neglect or refusal. The bonds will be delivered on or about May 20, 1965, at the office of Hawkins, Delafield & Wood, 67 Wall Street, New York City, or at such other place as may be agreed upon with the successful bidder.

The successful bidder may at his option refuse to accept the bonds if prior to their delivery any income tax law of the United States of America shall provide that the interest on such bonds is taxable, or shall be taxable at a future date, for federal income tax purposes, and in such case the deposit made by him will be returned and he will be relieved of his contractual obligations arising from the acceptance of his proposal.

Counties, Cities, Towns, Villages
and School Districts

The right is reserved to reject all bids and any bid not complying with the terms of this notice will be rejected.

Said bonds are a combined issue including \$1,780,000 bonds to be issued for the purpose of financing construction of an elementary school in South Setauket and \$540,500 bonds to be issued for the purpose of financing the acquisition of land as a Junior High School site at the cost of \$160,500 and the acquisition of land as a Senior High School site at the cost of \$380,000.

The bonds are general obligations of the School District . . . There is no limitation, either as to rate or amount, upon ad valorem taxes upon taxable real property in the District which may be required to pay the bonds and the interest thereon. The State Constitution requires the District to pledge its faith and credit for the payment of the principal of the bonds and the interest thereon and to make annual appropriations for the amounts required for the payment of such interest and the redemption of the bonds. The State Constitution also provides that if at any time the appropriating authorities fail to make the required appropriations for the annual debt service on the bonds and certain other obligations of the District , a sufficient sum shall be set apart from the first revenues thereafter received and shall be applied for such purposes, and also that the fiscal officer of the District may be required to set apart and apply such revenues as aforesaid at the suit of any holder of such obligations.

School Districts other than a school district in a city having valuations over \$100,000 (except judgments, etc.)

Upon default in the payment of principal of and/or interest on the bonds the State Comptroller is required to withhold under certain conditions prescribed by State Finance Law, §99-b, state aid and assistance to the School District and to apply the amount thereof so withheld to the payment of such defaulted principal and/or interest.

The population of the District is estimated to be 10,000 .

The debt statement to be filed pursuant to law in connection with the sale of the bonds hereinabove described, prepared as of April 15 , 19 65 , will show the assessed valuation of real property subject to taxation by the District to be \$ 13,867,077. , the full valuation of real property subject to taxation by the District to be \$ 77,039,316. , its debt limit to be \$ 7,703,931. and its bonded indebtedness (including the bonds herein described) to be \$ 5,631,500. . ~~Such statement will show net bonded indebtedness of \$~~ ~~after deducting indebtedness of \$~~ ~~estimated to be supported by an apportionment of state aid for debt service for school building purposes. The issuance of such bonds in excess of such debt limit has been approved by a sixty per centum vote of the qualified voters of the district and has been consented to by the Board of Regents of the University of the State of New York.~~ Bond anticipation notes in the amount of \$ 640,500. ~~have not been~~ heretofore issued in anticipation of the sale of such bonds have not been included in computing such indebtedness, and such notes will be retired from the proceeds of the bonds.

It shall be a condition of the successful bidder's obligation to accept the bonds that such bidder will be furnished, without cost, with (a) the approving opinion of Hawkins, Delafield & Wood to the effect that the bonds are valid and legally binding general obligations of said School District and that all the taxable real property therein will be subject to the levy of ad valorem taxes to pay said bonds and interest thereon without limitation as to rate or amount, and (b) certificates in form satisfactory to said firm evidencing the proper execution and delivery of the bonds and receipt of payment therefor, including a statement, dated as of the date of such delivery, to the effect that there is no litigation pending or (to the knowledge of the signer or signers thereof) threatened affecting the validity of the bonds.

A detailed report of essential facts will be furnished to any interested bidder on request.

Dated: April 20, 1965.

.....
WILLIAM W. CRAWFORD
.....

.....
President of the Board of Education
.....

Section 8. This resolution shall take effect immediately.

The adoption of the foregoing resolution was seconded by
Mr. Denton and duly put to a vote on roll call, which
resulted as follows:

AYES: 3

NOES: 0

The resolution was declared adopted.

There being no further business to come before the Board, the
meeting adjourned at 10:30 p.m.

Respectfully submitted,



Elizabeth McColgin
Clerk

Meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, May 3, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford
Thomas Buell
Roscoe Denton, Sr.
Mrs. Elizabeth McColgin

There was absent: Victor Bond

There were also present: Paul Gelinas, Principal
Mrs. Jeannette Stevens, Treasurer

Minutes

It was moved, seconded and carried that the minutes of the April 6 and April 12 and 20, 1965, meetings be approved as presented.

Treasurer's Report

The Treasurer's report for April 1965 was accepted as read and ordered filed with the minutes.

Dr. Dollard joined the meeting at 8:05 p.m.

Bills and Salaries

Motion was made, seconded and carried that the following bills and salaries be approved for payment:

Bills and salaries: \$190,399.85 (#2346-2458) dated 5/3, 5/15, 5/25, 5/28 and 5/31/65
Cafeteria Account: \$10,026.72 (#5339-5356) dated 5/3, 5/15 and 5/28/65
Construction A/C #9: \$9,795.95 (#429-431) dated 5/3/65
Construction A/C #10: \$106,357.40 (#432-433, 442-444) dated 5/3 and 5/21/65
Construction A/C #11: \$161,916.86 (#441) dated 5/21/65
Construction A/C #12: \$2,282,169.56 (#434, 438-440) dated 5/3 and 5/21/65

Tax Anticipation Notes

By motion duly made, seconded and carried, two notes were authorized in anticipation of real estate taxes collectible before June 30, 1965, one in the amount of \$28,000 dated 5/25/65, and one in the amount of \$60,000 dated 5/28/65, both maturing not later than the close of the applicable period provided in Section 24:00 of the Local Finance Law, subject to prior redemption and at the rate of interest of 2%. Taxes in the amount of \$533,827 remained uncollected as of the meeting date, and there was a note outstanding of \$63,000, leaving a balance of \$470,827 against which the above notes were authorized.

Tuition at Newfield H. S.

The Principal presented a request from Mr. Charles Tator to have the District pay the tuition of his son for the balance of his senior year in an electronics course at Newfield High School. Mr. Tator has just moved into this district.

It was moved, seconded and carried that this be approved, because such tuition is required by law.

New Teachers

The Principal presented a detailed report concerning the qualifications of each of the following applicants for teaching positions, and recommended their employment:

Mr. Michael D. Brown	Art	\$5,750
Mr. David S. Myers	Music	6,025

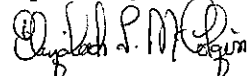
It was moved, seconded and carried that the above-mentioned applicants be hired for the school year 1965-66 at the salaries indicated.

(Minutes of May 3, 1965, meeting continued)

The date of Monday, May 10, at 7:30 p.m. was set for the Board to meet with Mr. Wiedersum regarding plans for the high school.

There being no further business to come before the Board, the meeting adjourned at 9 p.m.

Respectfully submitted,


Elizabeth McColgin
Clerk

Special meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, May 10, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford
Thomas Buell
Roscoe Denton, Sr.
Mrs. Elizabeth McColgin

There was also present: Paul Gelinas, Principal

Discussion of
Visitors at
Board Meeting

Several legal voters presented themselves, some requesting that the proposition concerning temporary classrooms be resubmitted for a district vote, others opposing such action. In view of the close vote when the proposition was originally submitted, the Board suggested that anyone may compel a special meeting by compiling a petition making such a request under the signatures of 1,293 legal voters (number equivalent to one-third of the children on census from birth to 17, inclusive.)

Motion to take
us Subject of
Special Voters'
Meeting

It was regularly moved, seconded and carried that the subject of calling a special meeting of taxpayers is hereby acceptable as part of the agenda of the present Board meeting.

Special
Meeting

Mrs. McColgin offered the following resolution and moved its adoption:

RESOLUTION CALLING A SPECIAL DISTRICT MEETING OF THE QUALIFIED VOTERS OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, NEW YORK, TO BE HELD ON JUNE 8, 1965, AND JUNE 9, 1965, TO AUTHORIZE THE EXPENDITURE OF MONEYS FOR RENTAL OF 18 TEMPORARY UNITS, AND TO LEVY A TAX THEREFOR.

This motion to call said special meeting of legal voters is subject to the following condition: that a petition be presented to the Board of Education through the School Office with the signatures of at least 1,293 legal voters requesting that this meeting be called. Failure to be presented with such a petition before 9 a.m. Thursday, May 13, 1965, will automatically reverse or postpone the Board's decision to hold this special district meeting.

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE May 3, 1965

PAGE 1 OF 7 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
346	DENTON'S PHOTO STUDIO						
	APR 12 65				10,400	10.00	
	APR 12 65				70,400	4.94	
347	THREE VILLAGE FLOWER SHOPPE						
	APR 12 65				220,300	7.03	21.97
348	THREE VILLAGE HERALD						
	MAR 25 65				10,400	11.00	11.00
349	ROBERT BENTLEY INC						
	MAR 27 65				10,400	96.00	
	APR 3 65				70,400	49.00	
350	NEW YORK STATE SCHOOL BOARDS ASSO INC						
	APR 12 65				160,400	76.96	221.96
351	CHARLES E MERRILL BOOKS INC						
	MAR 11 65	2,987			110,300	5.50	5.50
352	J S MCHUGH INC						
	MAR 30 65	12,756			110,300	18.40	18.40
353	ELTTE OF SUFFOLK INC						
	APR 6 65	23,649			110,400	5.35	5.35
	MAR 19 65	7,680	3,345		130,200	42.00	42.00
354	L A SCHWAGERL & CO INC						
	APR 2 65	7,153			600,460	14.00	
	APR 9 65	6,083	3,439		130,300	46.20	
355	O FWILLIAMS & SON						
	MAR 29 65	6,011	3,423		130,300	54.00	114.20
356	WILLIAMSON LAW BOOK CO						
	MAR 25 65	4,085	3,421		130,300	74.21	
357	TINKER NATIONAL BANK						
	APR 7 65	4,321	3,421		130,300	5.00	79.21
358	BOARD OF COOP						
	MAR 17 65	5,964	3,407		130,300	28.51	28.51
359	HARRY MEEKER						
	MAR 15 65	2,210	3,408		130,300	2.60	2.60
360	JOHN FILAN						
	APR 21 65				130,400	67.38	67.38
61	L G BALFOUR COMPANY						
	MAY 15 65				130,503	475.93	
	MAY 15 65				220,504	1,623.14	2,099.07
	APR 22 65				160,400	100.00	100.00
61	L G BALFOUR COMPANY						
	APR 9 65				220,150	130.20	130.20
	FEB 17 65	325,066			220,235	27.76	
	FEB 20 65	325,068			220,235	72.65	
61	L G BALFOUR COMPANY						
	FEB 23 65	325,067			220,235	9.83	
61	L G BALFOUR COMPANY						
	APR 13 65	203,818			220,300	501.03	611.27

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

DISTRICT CLERK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE May 3, 1965

PAGE 2 OF 7 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2352	EDUCATIONAL ACTIVITIES INC						
	FEB 24 65	9,008			220,235	12.05	12.05
2353	IVORY SYSTEM						
	MAR 31 65	3,060			220,235	23.80	23.80
2354	WOLF'S SPORT SHOP INC						
	MAR 31 65	7,120			220,235	10.00	10.00
2365	E PARKER YUTZLER INC						
	FEB 11 65	141			220,235	27.52	27.52
2366	HILL'S SUPERMARKETS INC						
	APR 10 65				220,300	17.92	17.92
2367	LAIDLAW BROTHERS						
	MAR 17 65	37,364	3,411		220,300	20.75	20.75
2368	LYON BROS & SONS						
	APR 12 65				220,300	17.26	
	APR 12 65				600,300	9.47	
	APR 12 65				600,460	6.38	33.10
2369	RAYNO DISTRIBUTORS INC						
	MAR 12 65	23,566			220,300	17.70	17.70
2370	SCIENCE RESEARCH ASSO						
	OCT 15 64	301,603			220,300	20.00	20.00
2371	SOCIETY FOR VISUAL EDUC.						
	MAR 18 65	53,081	3,415		220,300	36.15	36.15
2372	ISLAND COAL & LUMBER CORP						
	MAR 24 65				220,300	200.21	200.21
2373	WESTERN PSYCHOLOGICAL SER						
	MAR 5 65	31,032	3,394		220,300	60.00	60.00
2374	CONSOLIDATED ATHLETIC SHOE COMPANY						
	MAR 5 65	9,047			220,335	55.25	55.25
2375	OLYMPIC PRODUCTS						
	MAR 15 65	8,653			220,335	12.38	12.38
2376	PRENTICE-HALL INC						
	JAN 8 65	609			220,335	24.00	
	MAR 12 65	228,106			230,306	8.43	32.43
2377	ALLYN AND BACON INC						
	APR 35 65	782	3,430		220,398	45.80	45.80
2378	GINN AND COMPANY						
	APR 2 65	46,776	3,437		220,398	23.10	23.10
2379	AMERICAN LIBRARY ASSO						
	MAR 12 65	27,718	3,401		230,306	1.25	1.25
2380	CHARLES BENEVENTO						
	MAR 20 65		3,398		230,306	43.00	43.00
2381	CENTER FOR APPLIED RESEARCH						
	MAR 31 65	5,620,280			230,306	18.00	18.00

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

DISTRICT CLERK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE May 3, 1965

PAGE 3 OF 7 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2382	CORNER BOOK STORE						
	JAN 29 65		3365		230,306	3.16	3.16
2383	HARVARD UNIVERSITY PRESS						
	MAR 15 65	16,601	3399		230,306	2.58	2.58
2384	MAYFAIR SUBSCRIPTION AGENCY						
	OCT 15 64		3223		230,306	204.00	204.00
2385	PERSONAL ADVANCEMENT PLAN						
	MAR 17 65	602,365					0.00
						2.20	0.00
2386	PARKER PUBLISHING CO						2.20
	MAR 12 65	346,992			230,306	6.34	6.34
2387	SCHOLASTIC BOOK SERVICES						
	MAR 9 65		3403		230,306	3.61	3.61
2388	SILVER BURDETT COMPANY						
	MAR 15 65	21,006,267			230,306	3.30	3.30
2389	VENTURA'S BOOK SERVICE						
	MAR 8 65	14,301	3400		250,306	20.83	20.83
2390	THE AMERICAN WEST						
	MAR 8 65				230,306	5.95	5.95
2391	FUNK & WAGNALLS COMPANY INC						
	APR 15 65				230,306	7.50	7.50
2392	HARPER & ROW PUBLISHERS						
	FEB 23 65	600,213	3375		230,307	14.36	14.36
2393	BRO-DART INDUSTRIES						
	MAR 22 65	32,465	3417		230,337	3.75	3.75
2394	THE LIBRARY OF CONGRESS						
	FEB 20 65	11,898			230,337	10.83	10.83
2395	W H BALL						
	APR 15 65				281,100	250.00	250.00
2396	ALAN LYNCH						
	MAR 13 65				281,100	10.00	
	APR 25 65				281,100	20.00	30.00
2397	MISS MARGO MALLOY						
	APR 18 65				281,100	10.00	10.00
2398	LYNDA VOGEL						
	APR 18 65				281,100	10.00	10.00
2399	MISS JUDY WATSON						
	APR 18 65				281,100	10.00	10.00
400	BARBARA WECKER						
	APR 18 65				281,100	10.00	10.00

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

DISTRICT CLERK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE May 3, 1965

PAGE 4 OF 7 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2401	UNION FREE SCHOOL DIST #24						
	MAR 30 65				244,450	44.50	44.50
2402	PORT JEFFERSON PUBLIC SCHOOLS						
	APR 1 65				244,450	224.00	224.00
2403	JOHN CASEY						
	APR 13 65				320,398	30.00	
	APR 13 65				410,100	15.00	45.00
2404	WILLIAM FINN						
	APR 13 65				320,398	30.00	30.00
2405	DENNIS HUTCHINSON						
	APR 13 65				320,398	60.00	60.00
2406	HARRY MEEKER						
	APR 13 65				320,398	60.00	
	APR 13 65				410,100	30.00	90.00
2407	JOSEPH ADAMO						
	APR 13 65				410,100	30.00	30.00
2408	RICHARD DAWE						
	APR 13 65				410,100	45.00	45.00
2409	WILLIAM FOLEY						
	APR 13 65				410,100	30.00	30.00
2410	EVERETT HART						
	APR 13 65				410,100	30.00	30.00
2411	JON MEEKER						
	APR 13 65				410,100	15.00	15.00
2412	CORAM BUS SERVICE						
	APR 18 65	270			510,435	270.00	270.00
2413	JOSEPH EIKOV						
	APR 18 65				510,435	130.00	130.00
2414	MRS ROBERT A STEINER						
	APR 14 65				510,451	110.00	110.00
2415	HOLT, REINHART & WINSTON						
	MAR 18 65	1,655,741	3,410		220,398	25.05	25.05
2416	SCOTT FORESMAN & CO						
	MAR 8 65	80,591	3,406		220,398	22.50	22.50
2417	SUFFOLK COUNTY MATH CONTBST						
	MAR 22 65				320,398	22.25	22.25
2418	BEINBRINK PAPER CO INC						
	APR 9 65				600,300	247.50	247.50
2419	JANVEY & SONS INC						
	MAR 9 65	44,196			600,300	25.00	25.00
2420	LOPER BROS LUMBER CO INC						
	MAR 25 65				600,300	20.95	20.95

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

DISTRICT CLERK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

**UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.**

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREDY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE May 3, 1965

PAGE 5 OF 7 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2421	SETAUKET HARDWARE						
	APR 1 65				600,300	6.22	6.
422	L I LIGHTING COMPANY						
	MAR 17 65				600,420	1,155.18	
	MAR 25 65				600,420	1,028.20	2,183.
2423	N Y TELEPHONE COMPANY						
	APR 7 65	9,414,000			600,420	216.70	
	APR 7 65	9,414,002			600,420	52.95	
	APR 7 65	9,414,003			600,420	92.05	
	APR 7 65	9,414,004			600,420	96.88	
	APR 7 65	9,414,005			600,420	41.60	
	APR 7 65	7,510,301			600,420	27.50	
	APR 7 65	7,510,333			600,420	157.40	
	APR 7 65	7,510,501			600,420	37.25	
	APR 7 65	7,510,660			600,420	40.80	
	APR 7 65	7,510,704			600,420	71.50	834.
2424	SUFFOLK COUNTY WATER AUTH						
	APR 1 65				600,420	93.55	
	APR 1 65				600,420	39.57	133.
2425	SWEZEY FUEL OIL CO INC						
	MAR 2 65				600,420	1,282.54	
	MAR 2 65				600,420	1,198.54	2,481.
2426	ALL SUFFOLK HARDWARE						
	APR 1 65	42,714			600,460	2.87	2.
2427	FELIX KOWALSKI						
	APR 19 65				600,460	23.00	23.
2428	BAIN INDUSTRIAL SER CORP						
	APR 6 65				600,460	25.00	25.
2429	THORNTON HAWKINS						
	APR 1 65				600,460	54.00	54.
2430	EUGENE HUTCHINSON						
	MAR 29 65				600,460	31.00	31.
2431	LEWIS' IDEAL SANITATION SER						
	APR 5 65				600,460	63.80	
	APR 5 65				600,460	55.00	118.
2432	KENNETH MCCAMBRIDGE						
	APR 1 65				600,460	106.95	106.
2433	MAEDER SERVICE						
	APR 15 65				600,460	884.80	884.
2434	MARANGONI & SONS INC						
	MAR 19 65				600,460	894.40	894.
2435	NATIONAL CASH REGISTER CO						
	MAR 18 65	727,835			600,460	11.60	11.

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

DISTRICT CLERK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE May 3, 1965

PAGE 6 OF 7 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2436	ARTHUR PHILLIPS						
	APR 1 65				600,460	18.50	18.
2437	PRECISE APPLIANCE INC						
	APR 15 65	577,740			600,460	39.50	39.
2438	SIMPLEX TIME RECORDER CO						
	MAR 24 65	198,585			600,460	28.15	28.
2439	VILLAGE LANDSCAPING						
	APR 15 65				600,460	642.50	642.
2440	WOOD'S MACHINE SHOO						
	APR 1 65				600,460	6.00	6.
2441	M L ZIMNA						
	MAR 20 65	7,271			600,460	87.15	87.
2442	CONSTRUCTION ACCT. #9						
	APR 26 65				900,810	10,000.00	10,000.
2443	CONSTRUCTION ACCT. #12						
	APR 26 65				900,813	1,400.00	1,400.
2444	PETTY CASH - BUS. OFFICE						
	APR 23 65				130,400	34.79	34.
2445	PETTY CASH - MAIN OFFICE						
	APR 23 65				130,400	51.42	51.
2446	PETTY CASH - NASS.						
	APR 15 65				130,400	36.68	36.
2447	SETAUKET SCHOOL - PAYROLL						
	APR 15 65					2346.49	2346.
2448	SETAUKET SCHOOL - W/H						
	APR 15 65					593.63	593.
2449	SETAUKET SCHOOL - PAYROLL						
	MAY 15 65					34,120.32	34,120.
2450	SETAUKET SCHOOL - W/H						
	MAY 15 65					10,841.48	10,841.
2451	TINKER NATIONAL BANK						
	MAY 25 65				800,711	35,000.00	
	MAY 25 65				800,721	20,910.00	55,910.
2452	SETAUKET SCHOOL - PAYROLL						
	MAY 28 65					35,743.62	35,743.
2453	SETAUKET SCHOOL - W/H						
	MAY 28 65					8,318.86	8,318.
2454	JOSEPH EIKOV						
	MAY 31 65				510,451	15,680.00	15,680.
2455	CHARLES GIANNINI						
	MAY 31 65				510,451	40.00	40.
2456	JOHN POLITIS						
	MAY 31 65				510,451	85.71	85.

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

DISTRICT CLERK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

**UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.**

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREDY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE May 3, 1965

PAGE 7 OF 7 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
57						190,209.85	190,209.
2458							100.00
							90.00
							190,399.85

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

DISTRICT CLERK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION
 UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE May 3, 1965
 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE _____ OF _____ PAGE

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
39	CONSOLIDATED LAUNDRIES						
	MAR 31 65				790.300	79.20	79.2
40	JOHN-STANLEY OFFICE EQUIP						
	MAR 5 65	33,720			790.400	2.50	
	MAR 5 65	3,704			790.400	7.50	10.0
5,341	THE BORDEN COMPANY						
	MAR 31 65				520	399.26	399.2
5,342	CONTINENTAL BAKING CO INC						
	MAR 31 65				520	389.48	389.4
5,343	DRAKE BAKERIES						
	MAR 31 65				520	270.06	270.0
5,344	LOUIS ENDER INC						
	APR 2 65				520	380.20	380.2
5,345	L & S VEGETABLE DIST INC						
	APR 1 65				520	237.00	237.0
5,346	LINDEN'S OF WESTCHESTER						
	MAR 31 65				520	64.80	64.8
5,347	PINTER BROS INC						
	MAR 30 65				520	67.77	67.7
5,348	RANDALL FARMS INC						
	MAR 31 65				520	2,774.08	2,774.0
5,349	J SAUER CORP						
	MAR 26 65				520	409.05	409.0
5,350	S SCHAFFER GROCERY CORP						
	APR 1 65				520	160.94	160.9
5,351	JOHN SEXTON & COMPANY						
	MAR 25 65				520	184.56	184.5
5,352	HOWARD STEVENS INC						
	APR 12 65				520	474.85	474.8
5,353	SETAUKET SCHOOL - PAYROLL ACCOUNT						
	APR 15 65					1,513.55	1,513.5
5,354	SETAUKET SCHOOL WITHHOLDING ACCOUNT						
	APR 15 65					435.66	435.6
						7,850.46	7,850.4
55	SET. SCHOOL-PAYROLL A/c						7,850.4
56	SET. SCHOOL-WITHHOLDING A/c						1745.5
							430.2
							10,026.7

APPROVED FOR PAYMENT

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION
 UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE May 3, 1965

PAGE 1 OF 1 PAGE

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
29	JOHN GRACE & CO INC						
	FEB 9 65					4,466.46	4,466.46
30	MILLER-LETTERMAN CORP						
	MAR 14 65					5,318.17	5,318.17
431	J S MCHUGH INC						
	AUG 12 64	7,740				347.20	
	APR 8 65	3,746				335.88	11.2
						9,795.95	9,795.95

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

DISTRICT CLERK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION
 UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE May 3, 1965

PAGE 1 OF 1 PAGE

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
32	STONY BROOK CONSTRUCTION					2,100.00	2,100.00
	MAR 31 65						
33	WELLS & ATKINSON					450.00	450.00
	APR 8 65						
						2,550.00	2,550.00
442	SETAUKET SCHOOL * CONST. #11						956.86
	May 21'65						
443	SETAUKET SCHOOL * CONST. #12						2,256.14
	May 21'65						
444	TINKER NATIONAL BANK						100,594.40
	May 21'65						
							106,357.40

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION
 UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE May 3, 1965
 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-
 MENT.

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
11	TINKER NATIONAL BANK					161,916.86	161,916.86
	May 21 '65						

APPROVED FOR PAYMENT

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Natl SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE May 3, 1965
FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 1 OF 1 PAGE

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
54	ALEX G PROIOS - RECEIVER OF TAXES APR 15 65					1,573.03 1,573.03	1,573.0 1,573.0
438	SETAUKET SCHOOL * CONSTR. #10 May 21'65						1,737,840.3
439	SETAUKET SCHOOL * CONSTR. #11 May 21'65						160,960.0
440	TINKER NATIONAL BANK May 21'65						381,796.1
							2,282,169.5

APPROVED FOR PAYMENT

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1965 to April 30, 1965

Total available balance as reported at the end of preceding period . . . \$ 89,838.43

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
4/2/65	Hugh Quinn - refund	\$ 6.00
4/7/65	Construction Account #10 - refund	354.00
4/19/65	New York State - State Aid	104,728.26
4/20/65	Supervisor, Brookhaven - Taxes	44,600.00
4/22/65	Misc. students - lost book refunds	35.07
4/22/65	Misc. teachers - telephone refunds	87.55

Total Receipts \$ 149,810.88

Total Receipts, including balance \$ 239,649.31

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 2248 To Check No. 2345 \$ 174,566.20

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 174,566.20

Cash Balance as shown by records \$ 65,083.11

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 65,357.72

Less total of outstanding checks \$ 274.61

(See list on reverse side of report)

Net balance in bank \$ 65,083.11

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

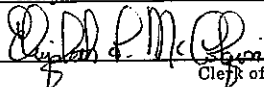
Total available balance \$ 65,083.11

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

May 3 1965


Clerk of Board of Education

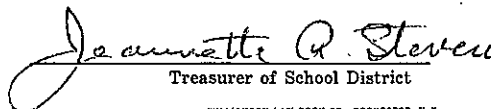

Treasurer of School District

Table 1

List of outstanding checks.

Check No.	Amount	Check No.	Amount	Check No.	Amount
1012	6 00				
1469	47.75				
1823	5 15				
2295	45 00				
2296	45 00				
2332	40 00				
2333	85 71				
TOTAL	\$ 274 61	TOTAL	\$	TOTAL	\$

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CAFETERIA ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1965 to April 30, 1965

Total available balance as reported at the end of preceding period . . . \$ 11,505.75

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
4/2/65	New York State - refund	\$ 2,428.06
4/6/65	Eunice Asmussen - lunch money	673.70
4/7/65	" " " "	412.83
	" " " "	491.34
4/8/65	" " " "	350.61
4/12/65	" " " "	781.97
4/20/65	" " " "	449.96
4/22/65	" " " "	379.14
4/23/65	" " " "	426.20
4/27/65	" " " "	801.25
	" " " "	431.50
4/29/65	" " " "	646.42
4/30/65	" " " "	916.38

Total Receipts \$ 9,189.46

Total Receipts, including balance \$ 20,695.21

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5319 To Check No. 5338 \$ 8,421.04

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 8,421.04

Cash Balance as shown by records \$ 12,274.17

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 11,831.56

Less total of outstanding checks \$ ~~660.60~~
(See list on reverse side of report)

Net balance in bank \$ 11,831.56

(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ 442.61
(See reverse side of report)

Total available balance \$ 12,274.17

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

May 3 19 65

[Signature]
Clerk of Board of Education

[Signature]
Treasurer of School District

Table 1

List of outstanding checks.

Check No.	Amount	Check No.	Amount	Check No.	Amount
TOTAL	\$	TOTAL	\$	TOTAL	\$

Table 2

Statement of cash on hand:
not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1965 to April 30, 1965

Total available balance as reported at the end of preceding period . . . \$ 34.24

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
		\$

Total Receipts \$ 74.34

Total Receipts, including balance \$ 34.24

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. To Check No. \$ _____

By Debit Charge \$ _____

(Total amount of checks issued and debit charges)

\$ _____

Cash Balance as shown by records \$ 34.24

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 34.24

Less total of outstanding checks \$ _____
(See list on reverse side of report)

Net balance in bank \$ 34.24

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

Total available balance \$ 34.24

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

May 3 1965

[Signature]
Clerk of Board of Education

[Signature]
Treasurer of School District

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1965 to April 30, 1965

Total available balance as reported at the end of preceding period . . . \$ 1,317.99

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
		\$

Total Receipts \$ _____

Total Receipts, including balance \$ 1,317.99

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 423 To Check No. \$ 22.50

By Debit Charge \$ _____

(Total amount of checks issued and debit charges)

\$ 22.50

Cash Balance as shown by records \$ 1,295.49

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 1,295.49

Less total of outstanding checks \$ _____
(See list on reverse side of report)

Net balance in bank \$ 1,295.49

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)


Total available balance \$ 1,295.49

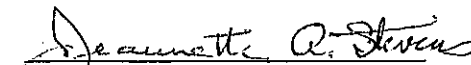
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

May 3, 1965


Clerk of Board of Education


Treasurer of School District

CONSTRUCTION ACCOUNT #10
TREASURER'S MONTHLY REPORT

For the period

From April 1, 1965 to April 30, 1965

Total available balance as reported at the end of preceding period . . . \$ 38,797.63

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
------	--------	--------

\$

Total Receipts \$ _____

Total Receipts, including balance \$ 38,797.63

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 424 To Check No. 426 \$ 2,903.42

By Debit Charge 428 \$ _____

(Total amount of checks issued and debit charges)

\$ 2,903.42

Cash Balance as shown by records \$ 35,894.21

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 35,894.21

Less total of outstanding checks \$ _____
(See list on reverse side of report)

Net balance in bank \$ 35,894.21

(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

Total available balance \$ 35,894.21

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

May 3 19 65

[Signature]
Clerk of Board of Education

[Signature]
Treasurer of School District

CONSTRUCTION ACCOUNT #11
TREASURER'S MONTHLY REPORT

For the period

From April 1, 1965 to April 30, 1965

Total available balance as reported at the end of preceding period . . . \$ 6.50

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
------	--------	--------

Total Receipts \$ _____

Total Receipts, including balance \$ 6.50

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. To Check No. \$ _____

By Debit Charge \$ _____

(Total amount of checks issued and debit charges)

Cash Balance as shown by records \$ 6.50

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 6.50

Less total of outstanding checks \$ _____
(See list on reverse side of report)

Net balance in bank \$ 6.50
(Should agree with Cash Balance *above* unless there are
undeposited funds in treasurer's hands)

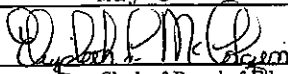
Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

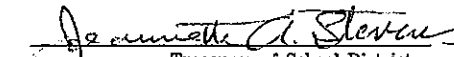
Total available balance \$ 6.50
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the
minutes of the Board meeting held

This is to certify that the above
Cash Balance is in agreement with
my bank statement, as reconciled.

May 3 19 65


Clerk of Board of Education


Treasurer of School District

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1965 to April 30, 1965

Total available balance as reported at the end of preceding period . . . \$ 146.64

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
		\$

Total Receipts \$ _____

Total Receipts, including balance \$ 146.64

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 427 To Check No. \$ 10.00

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 10.00

Cash Balance as shown by records \$ 136.64

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 136.64

Less total of outstanding checks \$ _____

(See list on reverse side of report)

Net balance in bank \$ 136.64

(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____

(See reverse side of report)

Total available balance \$ 136.64

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

May 3 1965

Richard E. McKelvey
Clerk of Board of Education

Jeanette A. Stevens
Treasurer of School District

(Minutes of May 10, 1965, meeting continued)

RESOLVED BY THE BOARD OF EDUCATION OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, IN THE COUNTY OF SUFFOLK, NEW YORK, as follows:

Section 1. A special district meeting of the qualified voters of this School District shall be held in the auditorium of the Setauket School, Main Street, Setauket, New York, within the District, on JUNE 8, 1965, at 8 p.m. At the conclusion of this meeting, the same will be adjourned to 12 noon, Wednesday, JUNE 9, 1965, to the Benjamin Tallmadge Gymnasium at the same school on Main Street, Setauket, New York, for the purpose of voting. The voting at such special district meeting shall be by ballot, on voting machines, as provided by the Education Law, and the polls shall remain open from 12 noon to 11 p.m. on said day.

Section 2. The business to be acted upon at said special district meeting shall be as stated in the notice thereof, and the District Clerk is hereby authorized and directed to cause the notice of said special district meeting to be published in THE THREE VILLAGE HERALD, a newspaper having a general circulation within the School District, said publication to be made once in each week within the four weeks next preceding such special district meeting, the first publication to be at least twenty-five (25) days before the said special district meeting.

Section 3. Said notice shall be in substantially the following form:

NOTICE OF SPECIAL MEETING

Notice is hereby given that, pursuant to a resolution of the Board of Education of this school district adopted on May 10, 1965, a special meeting of the inhabitants of Union Free School District No. 2, Town of Brookhaven, County of Suffolk, New York, qualified to vote at school meetings in said district, will be held in the auditorium of the Setauket School, Main Street, in said district, at 8 p.m. on Tuesday, June 8, 1965, for the purpose of discussing the following proposition:

RESOLVED that the amount of \$130,219 is hereby appropriated for the rental of 18 temporary units, said amount to be added to the 1965-66 budget.

Please take further notice that at the conclusion of this meeting, the same will be adjourned to 12 noon, Wednesday, June 9, 1965, to the Benjamin Tallmadge Gymnasium at the same school on Main Street, Setauket, New York, for the purpose of voting.

Voting will be by ballot on voting machines, as provided by the Education Law, and the polls will remain open from 12 noon to 11 p.m. and as much longer as may be necessary to enable all voters present in the gymnasium at 11 p.m. to cast their ballot.

Please take further notice that prior registration is necessary for voting. However, anyone who registered at the last annual meeting is entitled to vote at this special meeting. In order to accommodate those who did not register at that time, the Board of Registration will meet on Tuesday, June 1, 1965, in the Benjamin Tallmadge Gymnasium, Setauket School, Main Street, between the hours of 12 noon and 10 p.m. for the purpose of registering any legal voter.

(Minutes of May 10, 1965, meeting continued)

Please take further notice that the register will be open for inspection by any qualified voter of the school district on any school day between the hours of 9 a.m. and 3 p.m. from June 2 to June 8, 1965, inclusive.

May 10, 1965 By order of the Board of Education
Elizabeth L. McColgin, Clerk.

Section 4. Mrs. Jack L. Gray, Mrs. Gerold Grossman, Mrs. Donald Smyrk, Mrs. Robert J. Maybeck, Mrs. Barney Evans, Mrs. Norman C. Case, Mrs. Joseph P. Boland, Mrs. Barry Greene, and Mrs. James Deveny, each being a qualified voter of the School District, heretofore designated to constitute the Board of Registration for this School District to serve until the 30th day following the next annual election of the District to be held in May 1966, and the District Clerk, shall meet in the Benjamin Tallmadge Gymnasium, Setauket School, Main Street, Setauket, New York, on Tuesday, June 1, 1965, from 12 noon to 10 p.m. for the purpose of preparing a Register of the qualified voters entitled to vote at said special district meeting, in the manner provided by Section 2014 of the Education Law.

Section 5. Immediately upon the completion of such Register, such Register shall be filed in the office of the District Clerk and shall thereafter at all reasonable times be open to inspection by a qualified voter of the School District.

Section 6. The vote upon the Proposition to be submitted to the qualified voters shall be by ballot, on voting machines, and the District Clerk is hereby authorized and directed to have the necessary ballot labels prepared for use on the voting machines in form corresponding as nearly as may be with the requirements of the Election Law, and the provisions of the voting machine rules of the School District.

Section 7. This resolution shall take effect immediately.

* * * * *

The adoption of the foregoing resolution was seconded by Mr. Buell and duly put to a vote on roll call, which resulted as follows:

AYES: 3
NOES: 1

Permanent
Chairman

Mrs. McColgin offered the following resolution and moved its adoption:

RESOLUTION APPOINTING THE PERMANENT CHAIRMAN FOR THE SPECIAL DISTRICT MEETING TO BE HELD ON JUNE 8, 1965, AND JUNE 9, 1965, AND APPOINTING THE INSPECTORS OF ELECTION TO ACT AT SUCH SPECIAL DISTRICT MEETING

RESOLVED BY THE BOARD OF EDUCATION OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, IN THE COUNTY OF SUFFOLK, NEW YORK, as follows:

Section 1. Pursuant to the provisions of the Education Law, William W. Crawford, a qualified voter of this School District, is hereby appointed to act as the Permanent Chairman of the special district meeting to be held in this School District on JUNE 8, 1965, and JUNE 9, 1965, and the District Clerk is hereby authorized and directed to give written notice of the appointment to such qualified voter so appointed by this Board of Education.

(Minutes of May 10, 1965, meeting continued)

Section 2. Pursuant to the provisions of the Education Law, and being not less than ten (10) days prior to the holding of the special district meeting on JUNE 8, 1965, and JUNE 9, 1965, the following qualified voters are hereby appointed to act as Inspectors of Election, each to perform such duties and take such action as prescribed by the Education Law:

Mr. John P. Mitton	Mrs. Richard Matheson
Mrs. Vincent Conroy	Mrs. John Stotz
Mrs. Eugene Cronkite	Mrs. John Stumpf
Mrs. Richard Forshey	Mrs. George Voss
Mrs. Henry Honeck	Mrs. Anthony Zinke
Mrs. Herbert Keen	Mrs. Paul Wallace
Mrs. Lawrence Lind	Mr. Dennis Hutchinson
Mr. Aime Lacoste	Mrs. George Burgess

and the District Clerk is hereby authorized and directed to give written notice of the appointments so made by the Board to all of the persons so appointed, all not less than ten (10) days prior to the date of the special district meeting to be held on JUNE 8, 1965, and JUNE 9, 1965.

Section 3. The District Clerk is hereby designated to act as the CLERK OF THE MEETING at said special district meeting and to perform such duties and to take such action as prescribed by the Education Law.

Section 4. The District Clerk is hereby authorized and directed to notify this Board of Education forthwith if any of the persons hereinabove appointed to the respective offices refuses to accept such appointment or fails to serve, in which case this Board of Education is to take such further action as may be authorized in such circumstances pursuant to the Education Law. In the event that this Board of Education is unable to hold a meeting to appoint a qualified voter of this School District to fill a vacancy caused by the refusal of any person herein designated to accept his/her appointment or the failure of any such persons to serve, the District Clerk is hereby authorized to appoint a qualified voter of this School District to fill such vacancy.

Section 5. This resolution shall take effect immediately.

* * * * *

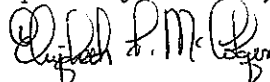
The adoption of the foregoing resolution was seconded by Mr. Buell and duly put to a vote on roll call, which resulted as follows:

AYES: 3
NOES: 1

The resolution was declared adopted.

There being no further business to come before the Board, the meeting adjourned at 10:30 p.m.

Respectfully submitted,


Elizabeth McColgin
Clerk

Special Meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, May 24, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford
Thomas Buell
Roscoe Denton
Mrs. Elizabeth McColgin

There were absent: Victor Bond

There were also present: Paul Gelinis, Principal

It was regularly moved, seconded and carried that the topics considered below are acceptable for this meeting's agenda.

Sick Leave

It was regularly moved, seconded and carried that if a teacher qualifying for retirement does not receive extra pay for unused cumulative sick leave, a leave of absence shall be granted with pay, not in payment for such sick leave, but for a regular leave of absence to be counted for retirement purposes as credit apart from sabbatical or terminal leaves, said compensation to be computed on the basis of and equal to unused number of sick days accumulated to date when the teacher qualifies for retirement, payable for each such day at 1/200th of the regular contracted yearly salary last in force for the teacher, provided the teacher pays to the teachers' retirement fund the Board's share of their contribution to this fund, and provided also the teacher shall pay the Board's share of Social Security payment on the teacher's behalf in the given year.

New Teachers

The Principal presented a detailed report concerning the qualifications of each of the following applicants for teaching positions, and recommended their employment:

Mrs. Judith Greenfield	Phys. Ed.	\$5,475
Mr. Francis J. Medina	Mathematics	6,850

It was moved, seconded and carried that the above-mentioned applicants be hired for the school year 1965-66, at the salaries indicated.

Junior High School

Dr. Arthur Ulrich and Mr. Harry Meeker joined the meeting at 8:30 p.m.

After consulting with representatives of the Setauket School staff, Dr. Ulrich and Mr. Meeker, and receiving recommendations concerning the junior high school now in the planning stages, it was decided to eliminate four classrooms which, on the present plan, seem to be unnecessary. The Supervising Principal was requested to communicate this decision to the architect concerned.

It was noted that the architect was now proceeding with preliminary plans subject to further changes if necessary, followed by State approval, and then placed to a vote by our taxpayers when the legislature has presumably acted to clarify building aid for these high school buildings.

Marion

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE June 1, 1965

PAGE 1 OF 8 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
59	SCOPE AT ADELPHI COLLEGE						
	MAY 15 65	30			10,400	388.10	
	FEB 26 65				320,398	6.00	394.10
60	NORTH SUFFOLK MANAGEMENT						
	MAY 7 65				10,400	75.00	75.00
61	EDWIN A ARNZEN-TOWN CLERK						
	APR 30 65				10,400	6.00	6.00
62	TINKER NATIONAL BANK						
	APR 27 65				10,400	37.50	37.50
63	PELLETREAU & PELLETREAU						
	APR 29 65				503		
					60,400	503.00	503.00
64	CARDS 'N THINGS						
	MAY 4 65				70,400	4.00	4.00
65	COOPER'S STATIONERY						
	APR 29 65	6,305			70,400	11.85	
	MAY 15 65	6,423			130,300	3.96	
	APR 6 65	6,095			130,300	10.59	26.40
66	COUNTY OF SUFFOLK						
	MAY 4 65				70,400	140.00	140.00
67	THREE VILLAGE HERALD						
	APR 30 65				70,400	20.00	
	APR 30 65				70,400	68.20	88.20
68	JOHN MITTON						
	MAY 5 65				70,400	35.00	35.00
69	WARREN HOCHBERG						
	MAY 5 65				70,400	50.00	50.00
70	THE RECORD						
	APR 30 65				70,400	68.12	68.12
71	ELIZABETH CRONKITE						
	MAY 4 65				70,400	22.00	22.00
72	JAN FORSHAY						
	MAY 4 65				70,400	22.00	22.00
73	DOROTHY MATHESON						
	MAY 4 65				70,400	22.00	22.00
74	ANN GARDE						
	MAY 4 65				70,400	22.00	22.00
75	MARY NELSON						
	MAY 4 65				70,400	22.00	22.00
76	MARYALYCE STOTZ						
	MAY 4 65				70,400	22.00	22.00
77	DENNIS HUTCHINSON						
	MAY 4 65				70,400	16.00	
	MAY 15 65				320,398	20.00	36.00

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE June 1, 1965

PAGE 2 OF 8 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2478	ANNE BOLAND						
	MAY 6 65				70,400	42.00	42.00
2479	CABOL CASE				70,400	95.00	95.00
	MAY 6 65				70,400	40.00	40.00
2480	JOAN DAWE				70,400	42.00	42.00
	MAY 6 65				70,400	42.00	42.00
2481	MARGARET DEVENY				70,400	42.00	42.00
	MAY 6 65				70,400	42.00	42.00
2482	OLGA EVANS				70,400	42.00	42.00
	MAY 6 65				70,400	22.00	22.00
2483	MRS BARBARA GRAY				70,400	22.00	22.00
	MAY 6 65				70,400	22.00	22.00
2484	ROSE GROSSMAN				70,400	22.00	22.00
	MAY 6 65				70,400	42.00	42.00
2485	DORIS MAYBECK				70,400	42.00	42.00
	MAY 6 65				70,400	11.00	11.00
2486	JOAN SMYRK				70,400	11.00	11.00
	MAY 6 65				70,400	23.23	23.23
2487	WILLIAMSON LAW BOOK CO				70,400	23.23	23.23
	APR 27 65	3,580			110,300	8.01	8.01
2488	HOLT, RINEHART AND WINSTON				110,300	8.01	8.01
	MAR 31 65	1,665,475			110,300	7.30	7.30
2489	CHARLES E MERRILL BOOKS INC				110,300	7.30	7.30
	APR 30 65	26,525			110,400	7.02	7.02
2490	THE DEPT OF ELEMENTARY SCHOOL PRINCIPALS				110,400	7.02	7.02
	APR 30 65	10,477			110,400	17.50	17.50
2491	THE INTERNATIONAL BOOK SOC				110,400	17.50	17.50
	APR 30 65				130,200	316.92	316.92
2492	MCCABES' CENTRAL STORE INC				130,200	316.92	316.92
	MAY 10 65	93,816			130,200	300.00	300.00
2493	CLAYTON DAVIS				130,200	300.00	300.00
	MAY 20 65				130,300	18.00	18.00
2494	PITNEY-BOWES INC				130,300	18.00	18.00
	MAY 11 65	78,588,518			130,300	90.00	90.00
2495	EAST SETAUKET POST OFFICE				130,300	90.00	90.00
	MAY 15 65				130,300	8.26	8.26
2496	L A SCHWAGERL & CO INC				130,300	8.26	8.26
	MAY 3 65	4,747			130,300	59.88	59.88
2497	ARCON OFFICE FORMS CO				130,300	59.88	59.88
	APR 24 65	221			130,300	142.86	142.86
	MAY 3 65	223			130,300	39.88	39.88
	MAY 14 65	227			130,300	261.86	261.86
	MAY 14 65	229			220,300	504.4	504.4

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE JUNE 1, 1965

PAGE 3 OF 8 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2498	PETTY CASH - BUSINESS OFF						
	MAY 15 65				130,400	62.92	62.92
2499	PETTY CASH - MAIN OFFICE						
	MAY 15 65				130,400	34.98	34.98
2500	BOARD OF COOP						
	JUN 15 65				130,503	475.93	
	JUN 15 65				220,504	1,623.14	2,099.07
2501	JOHN FILAN						
	MAY 14 65				220,150	129.68	129.68
2502	A C ELECTRICAL SUPPLIES						
	FEB 23 65				220,300	15.60	15.60
2503	AMERICAN EDUCATIONAL RESEARCH ASSO						
	APR 23 65				220,300	43.00	43.00
2504	COOPERATIVE TEST DIVISION						
	APR 21 65		3,450		220,300	2.15	2.15
2505	DOUBLEDAY & COMPANY INC						
	MAY 3 65	37,011	3,451		220,300	10.54	
	APR 23 65	36,757	3,456		230,307	59.50	
	MAY 3 65	37,669	3,460		230,307	10.94	
	MAY 3 65	38,066	3,463		230,307	12.25	93.23
2506	EDUCATIONAL TESTING SERV						
	APR 26 65	1,736			220,300	256.28	256.28
2507	INTERNATIONAL FILM BUREAU						
	MAY 4 65	11,681	3,416		220,300	9.38	
	APR 12 65	11,682	3,416		220,300	5.36	14.74
2508	ISLAND COAL & LUMBER CORP						
	APR 21 65				220,300	20.48	20.48
2509	LYON BROS & SONS INC						
	MAY 1 65				220,300	29.75	
	MAY 1 65				600,300	19.31	
	MAY 1 65				600,460	29.90	78.96
2510	NATIONAL EDUCATION ASSO						
	APR 9 65	273,460	3,432		220,300	3.25	
	APR 22 65	276,982	3,432		220,300	1.15	
	MAR 31 65	270,533			220,235	174.99	179.39
2511	RAYNO DISTRIBUTORS INC						
	OCT 29 64	15,715			220,300	33.65	
	MAY 28 65	8,817			220,300	9.30	
	APR 26 65	25,088			220,300	17.70	60.65
2512	SETAUKET HARDWARE						
	MAY 4 65				220,300	.28	
	MAY 4 65				600,300	31.88	32.16

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 TO OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE June 1, 1965

PAGE 4 OF 8 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2513	SOUTH BAY ELEC SUPPLY CO						
	OCT 30 64				220,300	15.84	15.84
2514	STANDARD PARTS CORP						
	MAY 3 65				220,300	9.12	9.12
2515	THE MODERN GYMNAST						
	MAY 15 65				220,335	4.50	4.50
2516	WOLF'S SPORT SHOP INC						
	APR 21 65	6,906			220,335	19.75	
	APR 16 65	9,270			220,335	16.45	36.20
2517	BENJAMIN WERNER JR						
	JUN 15 65				220,400	109.20	109.20
2518	UNION FREE SCHOOL DIST #6						
	APR 19 65				220,502	63,047.63	63,047.63
2519	STONY BROOK UNION FREE SCHOOL DIST #1						
	APR 22 65				220,502	29,980.00	29,980.00
2520	HARPER & ROW PUBLISHERS						
	MAR 3 65	609,740			220,398	10.34	
	APR 15 64	616,616			220,398	6.54	
	JUN 1 64	623,228			220,398	9.41	26.29
2521	AMERICAN ASSO FOR THE ADVANCEMENT OF SCIENCE						
	NOV 24 64		3,307		230,306	2.65	2.65
2522	AMERICAN LIBRARY ASSO						
	APR 27 64	32,640	3,447		230,306	1.50	1.50
2523	BENEFIC PRESS						
	APR 26 65	24,613	3,453		230,306	27.90	27.90
2524	CHILDRENS PRESS INC						
	APR 28 65	11,553	3,443		230,306	7.88	
	APR 30 65	11,839	3,459		230,306	14.64	22.52
2525	CURRENT HISTORY						
	APR 9 65		3,430		230,306	4.11	4.11
2526	FOLLETT LIBRARY BOOK CO						
	MAY 6 65	24,171	3,452		230,306	40.74	
	MAY 4 65	236,908	3,461		230,306	63.96	104.70
2527	THE GREYSTONE PRESS						
	APR 21 65				230,306	4.35	4.35
2528	THE H R HUNTING CO INC						
	APR 29 65	302,078	3,454		230,306	47.02	
	APR 30 65	302,193	3,470		230,306	90.42	137.44
2529	THE KIPPLINGER WASHINGTON EDITORS INC						
	APR 30 65				230,306	24.00	24.00

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

Tinker

UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Nat'l Bank SCHEDULE NO. 12

TREASURER: YOU ARE HEREDY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE June 1, 1965

PAGE 5 OF 8 PAGES

ITEM NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
530	MCGRAW HILL BOOK COMPANY						
	MAR 18 65	65,898	3,404		230,306	13.79	13.79
531	PERSONAL ADVANCEMENT PLAN						
	APR 15 65	6,002,365			230,306	2.20	2.20
532	PRENTICE-HALL INC						
	APR 20 65	61,543	3,442		230,306	5.18	5.18
533	CHARLES SCRIBNER'S SONS						
	APR 30 65	34,976	3,471		230,306	22.43	
	APR 30 65	36,557	3,472		230,306	2.85	25.28
534	SILVER BURDETT COMPANY						
	MAR 24 65	22,701,172			230,306	3.30	
	APR 27 65	425,105	3,453		230,306	28.56	31.86
535	TIME INCORPORATED						
	APR 7 65		3,419		230,306	4.05	4.05
536	FAIRLEIGH DICKINSON UNIV						
	MAY 15 65				230,306	1.00	1.00
537	GEORGE L WEEKS JR						
	MAR 9 65		3,489		230,306	5.50	5.50
538	WORLD AFFAIRS BOOK CENTER						
	APR 9 65		3,431		230,306	2.15	2.15
539	GARRARD PUBLISHING CO						
	APR 27 65	45,103	3,464		230,307	7.92	7.92
540	WILLIAM MORROW AND CO INC						
	APR 26 65	65,812	3,466		230,307	11.33	11.33
541	D VAN NOSTRAND CO INC						
	APR 27 65	335,270	3,453		230,307	15.89	15.89
542	FRANKLIN WATTS INC						
	APR 27 65	46,124	3,469		230,307	66.84	66.84
543	CAROL VALDER						
	MAY 21 65				294,150	50.93	50.93
544	SETAUKET PHARMACY						
	APR 29 65	9,779			294,300	4.07	4.07
545	UNION FREE SCHOOL DIST #24						
	MAY 18 65				294,450	44.50	44.50
546	JOHN CASEY						
	MAY 15 65				320,398	10.00	10.00
547	WILLIAM FINN						
	MAY 15 65				320,398	10.00	10.00
548	HARRY MEEKER						
	MAY 15 65				320,398	20.00	
	MAY 15 65				400,100	30.00	50.00
549	JOSEPH ADAMO						
	MAY 15 65				400,100	60.00	60.00

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE June 1, 1965
 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 6 OF 8 PAGES

LINE NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2550	RICHARD DAWE						
	MAY 15 65				400,100	15.00	15.00
2551	DONALD FEAR				400,100	15.00	15.00
	MAY 15 65				400,100	15.00	15.00
2552	WILLIAM FOLEY				400,100	15.00	15.00
	MAY 15 65				400,100	15.00	15.00
2553	EVERETT HART				400,100	45.00	45.00
	MAY 15 65				400,100	15.00	15.00
2554	JOHN MEEKER				400,100	15.00	15.00
	MAY 15 65				400,100	15.00	15.00
2555	CHRISTOPHER SARLO				400,100	15.00	15.00
	MAY 15 65				400,100	15.00	15.00
2556	LYNDA VOGEL				400,100	15.00	15.00
	MAY 15 65				400,100	15.00	15.00
2557	MRS ROBERT A STEINER				510,451	55.00	55.00
	MAY 15 65				600,300	11.60	11.60
2558	ALL SUFFOLK HARDWARE				600,300	29.93	60.62
	MAY 1 65	42769			600,300	30.69	
2559	DURO TEST OORP				600,400	19.50	19.50
	NOV 24 64	215,945			600,420	1,057.87	
	DEC 12 64	218,937			600,420	1,047.14	2,105.01
2560	ALPHONSO JESAITIS				600,420	94.95	
	MAY 17 65				600,420	29.05	
2561	L I LIGHTING CO				600,420	25.75	
	APR 14 65				600,420	58.40	
	APR 14 65				600,420	23.00	
2562	N Y TELEPHONE CO				600,420	14.90	
	MAY 7 65	9,414,000			600,420	77.95	
	MAY 7 65	9,414,002			600,420	20.95	
	MAY 7 65	9,414,003			600,420	25.80	
	MAY 7 65	9,414,004			600,420	26.85	397.60
	MAY 7 65	9,414,005			600,420	95.89	
	MAY 7 65	7,510,301			600,420	37.57	133.46
	MAY 7 65	7,510,333			600,420	703.50	
	MAY 7 65	7,510,501			600,420	1,172.50	1,876.00
	MAY 7 65	7,510,660					
	MAY 7 65	7,510,704					
2563	SUFFOLK CTY WATER AUTH						
	MAY 1 65						
	MAY 1 65						
2564	SWEZEY FUEL CO INC						
	APR 30 65						
	APR 30 65						

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE June 1, 1965

PAGE 7 OF 8 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
565	BAIN INDUSTRIAL SER CORP						
	MAY 3 65	12,271			600,460	20.00	20.00
566	BYRNES L I MOTOR CARGO INC						
	JAN 14 65	1,826			600,460	5.65	5.65
567	DEBARI'S TILE						
	MAY 13 65				600,460	125.00	125.00
568	ELITE OF SUFFOLK INC						
	APR 27 65	6,169			600,460	.80	
	APR 7 65	7,199			600,460	24.35	
	APR 26 65	7,263			600,460	250	
	MAY 4 65	7,291			600,460	10.00	
	MAY 7 65	7,318			600,460	24.50	62.15
569	THORNTON HAWKINS						
	MAY 1 65				600,460	42.00	42.00
570	HOUSEWIVES' AID						
	APR 27 65				600,460	14.50	14.50
571	EUGENE HUTCHINSON						
	APR 16 65				600,460	26.00	26.00
572	FELIX KOWALSKI						
	MAY 17 65				600,460	20.00	20.00
573	IDEAL (LEWIS') SANITATION SERVICE						
	MAY 4 65				600,460	94.70	94.70
574	LOPER BROS LUMBER CO INC						
	APR 6 65	7,363			600,460	9.40	9.40
575	MARANGONI & SONS INC						
	APR 30 65				600,460	632.00	632.00
576	MAEDER SERVICE						
	MAY 1 65				600,460	887.80	887.80
577	CLARA MILANO						
	APR 21 65	997,130			600,460	80.00	80.00
578	ARTHUR PHILLIPS						
	APR 15 65				600,460	105.00	105.00
579	PORT GLASS AND MIRROR INC						
	APR 30 65				600,460	36.40	36.40
580	FRED SCHILLING & SON INC						
	APR 30 65	17,197			600,460	43.47	43.47
581	JOHN STANLEY OFFICE EQUIP						
	APR 24 65	3,922			600,460	13.50	13.50
582	VILLAGE LANDSCAPING						
	MAY 14 65				600,460	1,358.50	1,358.50
583	M L ZINNA						
	APR 6 65	7,463			600,460	27.50	
	APR 28 65	7,464			600,460	51.49	78.99

APPROVED FOR PAYMENT

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE June 1, 1965

PAGE 8 OF 8 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2584	D WALDNER COMPANY INC						
	MAY 3 65	5,399			600,460	3.75	3.75
2585	STATE OF NEW YORK -						
	DEPT OF AUDIT & CONTROL						
	APR 30 65				730,613	179.86	179.86
2586	SETAUKET SCHOOL - CONST. #9						
	MAY 12 65				900,810	2,500.00	2,500.00
2587	SETAUKET SCHOOL - PAYROLL						
	MAY 15 65					2,626.96	2,626.96
2588	SETAUKET SCHOOL - W/H						
	MAY 15 65					660.92	660.92
2589	SETAUKET SCHOOL - PAYROLL						
	MAY 15 65					34,159.54	34,159.54
2590	SETAUKET SCHOOL - W/H						
	MAY 15 65					10,789.28	10,789.28
2591	SETAUKET SCHOOL - PAYROLL						
	JUN 25 65					104,916.54	104,916.54
2592	SETAUKET SCHOOL - W/H						
	JUN 25 65					25,555.54	25,555.54
2593	TINKER NATIONAL BANK						
	JUN 25 65				800,721	17,000.00	17,000.00
2594	SETAUKET SCHOOL - PAYROLL						
	JUN 30 65					5,803.36	5,803.36
2595	SETAUKET SCHOOL - W/H						
	JUN 30 65					1,612.53	1,612.53
2596	JOSEPH EIKOV						
	JUN 30 65				510,451	15,680.00	15,680.00
2597	CHARLES GIANNINI						
	JUN 30 65				510,451	40.00	40.00
2598	JOHN POLITIS						
	JUN 30 65				510,451	85.71	85.71
2599	AIME LACOSTE						330,463.56
	MAY 4 65				70,400	16.00	16.00
						330,436.61	
							330,436.61
							- 17,000.00
							<u>313,436.61</u>

check date changed to 7/1/65. listed in July bills.

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.
IN ADDITION TO JUNE 1st BILLS

DATE June 10, 1965
PAGE 1 OF 1 PAGES

R N U M B E R	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
500	MARION MOHRBACK						
	June 9 ^o 65				070-400	10.00	10.00
501	PORT JEFFERSON PUBLIC SCHOOLS						
	May 1 ^o 65				220-148	528.00	528.00
502	STONY BROOK UNION FREE SCHOOL DISTRICT #1						
	June 2 ^o 65				220-502	33,058.00	33,058.00
503	UNION FREE SCHOOL DISTRICT #6						
	June 1 ^o 65				220-502	63,051.62	63,051.62
504	BOARD OF COOP						
	April 26 ^o 65				220-504	1,591.51	1,591.51
505	RANDOM HOUSE SCHOOL & LIBRARY SERVICES, INC.						
	May 5 ^o 65	050533221	3467		230-306	48.35	
	May 5 ^o 65	050533220	3467		230-306	2.70	51.05
506	NEW YORK STATE EMPLOYEES' RETIREMENT SYSTEM						
	May 15 ^o 65	32126			730-613	176.00	176.00
						98,466.18	98,466.18
507	TINKER NATIONAL BANK						
	June 24 ^o 65					151,200.00	
	June 24 ^o 65				300-727	422.60	151,622.60
508	PORT JEFFERSON PUBLIC SCHOOLS						
	June 23 ^o 65				220-148	492.00	492.00
509	MRS ROBERT STEINER						
	June 25 ^o 65				510-451	90.00	90.00
510	SETAUKET SCHOOL * WITHHOLDING ACCT						
	June 30 ^o 65				730-615	11,760.37	11,760.37
	SETAUKET SCHOOL * WITHHOLDING ACCT						
	June 30 ^o 65					62,960.81	62,960.81
	PETTY CASH * BUSINESS ACCT						
	June 30 ^o 65					72.29	72.29
	Petty CASH * MAIN ACCT						
	June 30 ^o 65					94.83	94.83
	PETTY CASH * NASS						
	June 30 ^o 65					18.19	18.19
29	WALTER G EICHACKER M D						
	June 30 ^o 65				294-400	1,003.50	1,003.50
						326,580.77	326,580.77

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

CAFETERIA

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE June 1, 1965

PAGE 1 OF 1 PAGES

INVOICE NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
357	BEINBRINK PAPER CO INC.						
	MAY 17 65				590,300	62.40	62.40
358	CONSOLIDATED LAUNDRIES						
	APR 30 65				590,300	76.56	76.56
359	EUNICE ASMUSSEN						
	MAY 14 65				590,300	3.54	
	MAY 14 65				590,300	30.00	
	MAY 14 65				520	20.94	54.48
360	THE BORDEN COMPANY						
	APR 28 65				520	282.64	282.64
361	CONTINENTAL BAKING CO						
	APR 30 65				520	356.78	356.78
362	DRAKE BAKERIES						
	APR 28 65				520	166.14	166.14
363	LOUIS ENDER INC						
	MAY 14 65	26,643			520	30.25	30.25
364	L & S VEG DIST INC						
	APR 30 65				520	123.15	123.15
365	LINDEN'S OF WESTCHESTER						
	APR 30 65				520	64.80	64.80
366	PINTER BROS INC						
	MAY 21 65				520	110.63	110.63
367	RANDALL FARMS INC						
	APR 30 65				520	2000.21	2000.21
368	J SAUER CORP						
	APR 30 65				520	355.16	355.16
369	JOHN SECTON & COMPANY						
	MAY 5 65				520	213.18	213.18
370	HOWARD STEVENS INC						
	MAY 10 65				520	401.85	401.85
371	SETAUKET SCHOOL - PAYROLL					1,451.83	1,451.83
	MAY 10 65						
372	SETAUKET SCHOOL - W/H					421.95	421.95
	JUN 15 65						
						6,172.01	6,172.01
	<i>Payroll 6/30</i>						1773.56
	<i>W/H</i>						484.05
	<i>d.s.</i>						417.80
							8,847.42

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 W/M OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE
 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-
 MENT.

DATE JUNE 1, 1965

PAGE 1 OF 1 PAGES

C DEN	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
135	PIERCE ELEC. SALES CO. APR 28 65					3,775.00	3,775.00
						3,775.00	3,775.00

APPROVED FOR PAYMENT

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE June 1, 1965

PAGE 1 OF 1 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
436	ALPHONSO JESAITIS					36.00	36.00
	MAY 17 65						
437	H M RANDALL ASSO					14,825.68	14,825.68
	MAY 7 65						
	U. F. S. D. #2 - Const. #9					14,861.68 T	14,861.68
	6/16						49,400.00
	"	" #9					2,500.00
	6/21						1,400.00
	"	" #12					1,573.31
	6/21						<u>69,735.05</u>
	"	" #9					
	6/29						

APPROVED FOR PAYMENT

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKEE, N. Y.

SCHOOL YEAR 1964-65 BANK Banker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE June 1, 1965

PAGE 1 OF 1 PAGES

CHECK NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
150	UNION FREE SCHOOL DISTRICT #2 June 21 '65					1,400.00	1,400.00

APPROVED FOR PAYMENT

TREASURER'S MONTHLY REPORT

For the period

From May 1, 1965 to May 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 65,083.11

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
5/3/65	U.S. Treasury - P.L.874	\$ 37,200.00
5/6/65	Seymour Sternlieb - tuition	137.50
5/7/65	Warren T. Berry - tuition	137.50
5/13/65	Telephone refunds	16.80
5/14/65	U.F.S.D.#1 - tuition	16,770.00
5/25/65	Tinker Bank - tax ant. note	28,200.00
5/27/65	Supt. Brookhaven - taxes	156,100.00
5/28/65	Tinker Bank - tax ant. note	60,000.00

Total Receipts \$ 298,561.80

Total Receipts, including balance \$ 363,644.91

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 2346 To Check No. 2458 \$ 190,394.70

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 190,394.70

Cash Balance as shown by records \$ 173,250.21

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 190,009.34

Less total of outstanding checks \$ 15,962.93

(See list on reverse side of report)

Net balance in bank \$ 174,046.41

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) less dep. in error \$ 796.20

(See reverse side of report) (corr. in June)

Total available balance \$ 173,250.21

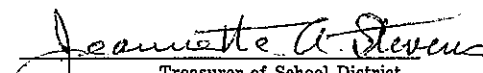
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

June 1 1965


Clerk of Board of Education


Treasurer of School District

CAFETERIA ACCOUNT
TREASURER'S MONTHLY REPORT

For the period

From May 1, 1965 to May 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 12,274.17

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
5/5/65	Eunice Asmussen - lunch money	\$ 409.93
	" " " "	397.80
5/6/65	" " " "	367.27
5/11/65	" " " "	792.39
	" " " "	386.00
5/12/65	" " " "	375.39
5/14/65	" " " "	792.58
5/18/65	" " " "	838.71
5/21/65	" " " "	785.64
5/25/65	" " " "	439.05
5/21/65	New York State refund	2,712.93
5/24/65	Eunice Asmussen - lunch money	814.21
5/27/65	" " " "	384.47
5/26/65	" " " "	374.49
5/28/65	" " " "	854.36

Total Receipts \$ 10,725.22

Total Receipts, including balance \$ 22,999.39

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5339 To Check No. 5356 \$ 10,026.72

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 10,026.72

Cash Balance as shown by records \$ 12,972.67

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 12,972.67

Less total of outstanding checks \$ _____
(See list on reverse side of report)

Net balance in bank \$ 12,972.67

(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

Total available balance \$ 12,972.67

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

June 1 1965


Clerk of Board of Education


Treasurer of School District

Table 1

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
TOTAL	§		TOTAL	§		TOTAL	§	

Table 2

Statement of cash on hand:
not deposited at end of period.

Date	SOURCE	Amount		Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	§		

CONSTRUCTION ACCOUNT #8
TREASURER'S MONTHLY REPORT

For the period
From May 1, 1965 to May 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 34.24

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
------	--------	--------

Total Receipts \$ _____

Total Receipts, including balance \$ 34.24

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. To Check No. \$ _____

By Debit Charge \$ _____

(Total amount of checks issued and debit charges)

\$ _____

Cash Balance as shown by records \$ 34.24

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 34.24

Less total of outstanding checks \$ _____

(See list on reverse side of report)

Net balance in bank \$ 34.24

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____

(See reverse side of report)

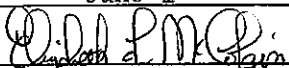
Total available balance \$ 34.24

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

June 1 1965


Clerk of Board of Education

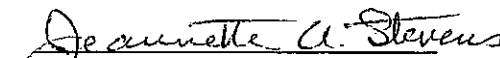

Treasurer of School District

Table 1

List of outstanding checks.

Check No.	Amount	Check No.	Amount	Check No.	Amount
TOTAL	\$	TOTAL	\$	TOTAL	\$

Table 2Statement of cash on hand:
not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #9
TREASURER'S MONTHLY REPORT

For the period

From May 1, 1965 to May 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 1,295.49

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
5/4/65	U.F.S.D.#2 - loan	\$10,000.00

Total Receipts \$ 10,000.00

Total Receipts, including balance \$ 11,295.49

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 429 To Check No. 431 \$ 9,795.95

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 9,795.95

Cash Balance as shown by records \$ 1,499.54

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 1,499.54

Less total of outstanding checks \$ _____
 (See list on reverse side of report)

Net balance in bank \$ 1,499.54

(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)


Amount of receipts undeposited (add) \$ _____
 (See reverse side of report)

Total available balance \$ 1,499.54

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

 June 1 1965

 Clerk of Board of Education

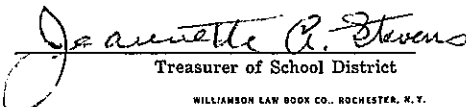

 Treasurer of School District

Table 1

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
TOTAL	\$		TOTAL	\$		TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount		Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	\$		

CONSTRUCTION ACCOUNT #10
TREASURER'S MONTHLY REPORT

For the period

From May 1, 1965 to May 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 35,894.21

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
5/5/65	J. B. Hanauer - bid bond	\$ 46,410.00
5/21/65	Construction Account #12 (J.B. Hanauer - balance on bonds	1,737,840.39

Total Receipts \$ 1,784,250.39

Total Receipts, including balance \$ 1,820,144.60

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 432 To Check No. 433 \$106,357.40

By Debit Charge 442 444 \$ _____

(Total amount of checks issued and debit charges)

\$ 106,357.40

Cash Balance as shown by records \$ 1,713,787.20

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 79,787.20

Less total of outstanding checks Plus time int. a/c \$ 1,634,000.00
 (See list on reverse side of report)

Net balance in bank \$ 1,713,787.20

(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
 (See reverse side of report)

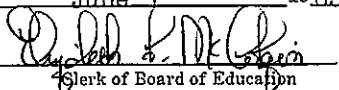
Total available balance \$ 1,713,787.20

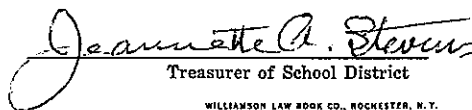
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

June 1 1965


 Clerk of Board of Education


 Treasurer of School District

(Minutes of January 7, 1965, meeting continued)

Bond Anticipation Note

Mr. Buell offered the following resolution and moved its adoption:

BOND ANTICIPATION NOTE RESOLUTION OF UNION FREE SCHOOL DISTRICT NO. 1 OF THE TOWN OF BROOKHAVEN, NEW YORK, AUTHORIZING THE ISSUANCE OF \$540,500 NOTES OF THE DISTRICT IN ANTICIPATION OF THE SALE OF SERIAL BONDS HERETOFORE AUTHORIZED TO BE ISSUED FOR LAND ACQUISITION FOR TWO SCHOOL SITES.

THE BOARD OF EDUCATION OF UNION FREE SCHOOL DISTRICT NO. 1 OF THE TOWN OF BROOKHAVEN, COUNTY OF SUFFOLK, NEW YORK, HEREBY RESOLVES AS FOLLOWS:

Section 1. Bond Anticipation Notes of this School District, in the principal amount of \$540,500, are hereby authorized to be issued at one time or from time to time as funds are required, pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York, for the specific object or purpose of acquisition of land, all as more fully described in a bond resolution entitled:

"Bond Resolution of Union Free School District No. 2 of the Town of Brookhaven, New York, adopted January 7, 1965, authorizing the acquisition of a parcel of land as a Junior High School site, in Setauket, at the cost of \$160,500, and the acquisition of a parcel of land as a senior high school site, in South Setauket, at the cost of \$380,000, both parcels at the estimated total cost of \$540,500, and authorizing the issuance of \$540,500 serial bonds of the District in anticipation of a tax to be collected."

duly adopted by the Board of Education on the date therein set forth. Said Notes are to be issued in anticipation of the sale of serial bonds of the District, heretofore authorized to be issued by said resolution in the principal amount of \$540,500. No bond anticipation notes are outstanding in anticipation of the sale of said bonds and the Notes hereby authorized are not renewal Notes and the period of maturity of the Notes hereby authorized shall not exceed one year from date. Said Notes may be renewed for a period of one year and further renewed thereafter in accordance with the provisions of the Local Finance Law. The Notes hereby authorized are not to be issued for an assessable improvement.

Section 2. Said Notes shall contain the recital of validity prescribed by s52.00 of said Local Finance Law, and shall be general obligations of the School District, payable as to both principal and interest by a general tax upon all the taxable real property within the District, without limitation as to rate or amount. The faith and credit of the District are hereby irrevocably pledged to the punctual payment of the principal of and interest on said Notes and provision shall be made in the budgets of the District by appropriation for the redemption of the Notes to mature in such year and for the payment of interest to be due in such year.

Section 3. Subject to the provisions of this resolution and of said Local Finance Law, and pursuant to s50.00 and ss56.00 and 60.00 of said Law, the power to prescribe the terms, form and contents and as to the sale and issuance of the Bond Anticipation Notes referred to in this resolution are hereby delegated to the President of the Board of Education as the chief fiscal officer of the District.

(Minutes of January 7, 1965, meeting continued)

Section 4. Said Notes shall be signed in the name of the School District by the President of the Board of Education, under the seal of the District, and shall be attested by the District Clerk.

Section 5. This resolution shall take effect immediately.

The adoption of the foregoing resolution was seconded by Mr. Bond and duly put to a vote on roll call, which resulted as follows:

AYES: 4

NOES: 0

The resolution was declared adopted.

Bus
Mirrors

It was moved, seconded and carried that the District should purchase a special mirror for each school bus, to be installed by the bus contractor. These mirrors enable the drivers to see small children crossing in front of the bus. The total cost of the mirrors is to be about \$161.

Public Address
System

Dr. Gelinas reported that Johnson Electric Company has still not completed the public address system in the original building of the Nassakeag School. Dr. Gelinas was requested to notify Johnson that the Board will invoke the performance bond if work has not been completed by January 22, 1965.

High School
Committee

The Principal stated that the Senior and Junior High School Committee will have completed their recommendations before the end of January. He said a report will be sent to the Board before the latter meets with the Committee. Dr. Gelinas suggested that after the report has been read, the Board should meet first with the staff, then with the architect, and finally with the Committee.

New Teacher
Needs for
1965-66

Dr. Gelinas reported on the projected needs of the School for the year 1965-66. He said he will need 12 new teachers for the junior high school, 9 more for K-6 grades, and 11 special teachers.

Double
Sessions

It was decided that double sessions for grades 1-3 would be more economical than portable classrooms, and would be necessary only until the new school is finished.

Heatherwood
School Plans

The Principal said the plans for the Heatherwood School should be ready by the next meeting of the Board, and should be out to bid as soon as possible thereafter.

Change
Order

It was moved, seconded and carried that Change Order P-1 be approved for installing hot and cold water branches to kitchen sink at the Nassakeag School addition at a cost of \$240.47.

Pennock
Sabbatical

It was moved, seconded and carried that Mrs. Geraldine Pennock be granted a sabbatical leave of absence for 4th grade curriculum study for the school year 1965-66 at 2/3 of the pay for that year, or \$5,483.

Mr. Radin left the meeting at 9:25 p.m.

New Office
Workers

It was moved, seconded and carried that the Principal be authorized to employ a man for the bookkeeping department and another secretary for the main office.

There being no further business to come before the Board, the meeting adjourned at 10 p.m.

Respectfully submitted,

Elizabeth McColgen
Elizabeth McColgen
Clerk

Meeting of the Board of Education of
Union Free School District No. 2,
Brookhaven, New York, held at the Se-
tauket School, Setauket, New York,
February 2, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, Presi-
dent of the Board.

There were present: William Crawford
Victor Bond
Thomas Buell
Roscoe Denton, Sr.
Mrs. Elizabeth McColgin

There were also present: Fred W. Haenlein of the Stony
Brook Board of Education
Paul J. Gelinis, Principal
Mrs. Jeannette Stevens, Treasurer

Minutes It was moved, seconded and carried that the minutes of the
January 7, 1965, meeting be approved.

Treasurer's Report The Treasurer's report for January 1965 was accepted as
read and ordered filed with the minutes.

Bank Interest A letter was read from the Tinker National Bank, stating
that the District should pay 2% interest for monies bor-
rowed from the bank, and would receive 3% interest on
time open accounts.

Public Address System The Principal reported that the public address system is
still not complete at the Nassakeag School, and the mat-
ter has been put in the lawyer's hands for enforcing the
contract with Johnson Electric Company.

Bills and Salaries Motion was made, seconded and carried that the following
bills and salaries be approved for payment:

Bills and Salaries: \$474,015.34 (#2042-2147) dated 2/2,
2/15, 2/17, 2/25 and 2/28/65.
Cafeteria Account: \$7,597.71 (#5276-5296) dated 2/2,
2/15 and 2/28/65.
Construction A/C #8: \$7,722.02 (#400) dated 2/2/65
Construction A/C #9: \$20,320.34 (#394-399) dated
2/2/65.
Construction A/C #10: \$3,762.37 (#401-403) dated 2/2/65.
Construction A/C #11: \$158,490.00 (#406-408, 413) dated
2/2/65.
Construction A/C #12: \$537,851.27 (#404, 409-412, 415)
dated 2/9, 2/10, and 2/15/65.

Double Sessions At 8:05 p.m. the meeting was recessed while the Board
met with a group of citizens. There was no committee,
and no spokesman for the group, so Mr. Crawford said he
believed they had come to discuss the possibility of
double sessions in the school next year.

Mr. Gary Brooks asked if there were a target date for
the Heatherwood School to be ready for occupancy. It
was pointed out that our contract called for completion
after next mid-year.

Mrs. Edith Gordon asked what grades would be affected by
double sessions, and Mr. Crawford said grades one to
three.

There were many questions about possible alternatives
to double sessions, and it was explained that if port-
able classrooms were used it would require expenditures
for foundations, plumbing, and utilities, and would be
very expensive.

(Minutes of February 2, 1965, meeting continued)

Mrs. McColgin stated that her children had been on double sessions some years ago in this school and had not suffered.

Mr. Buell explained that the reason for not getting the building started sooner was the delay in obtaining title to the site.

Dr. Gelinas explained that double sessions would run from 8 to 12 a.m. and 12 to 4 p.m., and there would be very little loss academically for the children.

It was suggested that the Board prepare figures showing comparative costs of double sessions and rental of portable classrooms and present them to the voters.

Mr. Crawford appointed Mr. Gary Brooks, Dr. Peter Dollard, Mrs. Rosemary Smolker, Mr. Edward Hazard, and Mrs. Edith Gordon as a committee to work with the Board and make suggestions on the subject of double sessions.

At 9:45 p.m. the Board resumed their regular meeting.

Heatherwood
School

At 9:50 p.m., Mr. Henry Randall, architect, and Mr. Ian Grad, consulting engineer, joined the meeting.

Mr. Randall presented finished plans for the Heatherwood School.

Nassakeag
Change
Orders

It was moved, seconded and carried that the following change orders be approved for the Nassakeag School:

P 1 - Install hot and cold water branches to kitchen sink	\$240.47
E 1 - Install electric outlet for floor machine in cafeteria	75.00
HV3 - Cost of 3 grilles supplied by Heating & Ventilating contractor, already installed by General contractor	211.15

Bond Anticipa-
tion Note Reso-
lution

Dr. Bond offered the following resolution and moved its adoption:

"BOND ANTICIPATION NOTE RESOLUTION OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, NEW YORK, AUTHORIZING THE ISSUANCE OF \$1,780,000 NOTES OF THE DISTRICT FROM TIME TO TIME AS FUNDS ARE REQUIRED, IN ANTICIPATION OF THE SALE OF SERIAL BONDS HERETOFORE AUTHORIZED TO BE ISSUED FOR CONSTRUCTION OF AN ELEMENTARY SCHOOL. (Adopted on February 2, 1965)

"THE BOARD OF EDUCATION OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, COUNTY OF SUFFOLK, NEW YORK, HEREBY RESOLVES AS FOLLOWS:

"Section 1. Bond Anticipation Notes of this School District, in the principal amount of \$1,780,000, are hereby authorized to be issued at one time or from time to time as funds are required, pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 CITY OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Linker Nat'l SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE Feb. 2, 1965

PAGE 1 OF 6 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
042	NY ST SCHOOL BDS ASSO						
	JAN 1 65				10,400	25.00	25.00
043	NY ST SCHOOL BDS ASSO INC						
	JAN 1 65	40,089			10,400	275.00	275.00
044	COOPER'S STATIONERY						
	NOV 24 64	4,766			130,300	11.80	
	NOV 3 64	4,574			220,300	1.47	13.27
045	ELITE OF SUFFOLK INC						
	JAN 6 65	5,259			130,300	40.00	
	DEC 11 64	5,915			130,300	48.30	
	JAN 8 65	5,953			130,300	47.00	
	JAN 5 65	4,389			600,460	10.00	145.30
046	W T GRANT COMPANY						
	DEC 30 64	20,203	3,190		130,300	54.31	54.31
047	BOARD OF COOP						
	JAN 31 65				130,503	475.93	
	JAN 31 65				220,504	1,623.14	2,099.07
048	WEBER & SONS						
	DEC 29 64		3,333		211,300	6.95	6.95
049	JOAN MURPHY						
	JAN 13 65				220,148	42.00	42.00
050	JOHN FILAN						
	JAN 15 65				220,150	102.45	102.45
051	WOLF'S SPORT SHOP INC						
	OCT 6 64	2,733	3,164		220,235	706.05	
	DEC 29 64	7,696			220,235	32.50	
	DEC 21 64	7,696			220,235	5.00	743.55
052	E PARKER YUTZLER INC						
	JAN 5 65	24	3,167		220,235	2,308.30	
	JAN 7 65	57			220,235	33.60	
	JAN 12 65	64			220,235	60.00	2,401.90
053	THE FLOWER BOOKS						
	DEC 28 64				220,300	3.85	3.85
054	LYON BROS. & SONS INC						
	DEC 31 64				220,300	9.84	
	DEC 31 64				600,300	9.29	19.13
055	THE NIXON COMPANY						
	DEC 28 64	11,404			220,300	311.90	311.90
056	PATTERSON BROTHERS						
	DEC 31 64	112,345			220,300	49.04	49.04
057	RAYNO DISTRIBUTORS INC						
	DEC 11 64	19,160			220,300	6.30	6.30
058	SCIENCE RESEARCH ASSO.						
	DEC 30 64	429,070	3,339		220,300	6.80	6.80

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 DWNS OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE Feb. 2, 1965
 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 2 OF 6 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2059	STANDARD PARTS CORP.						
	OCT 7 64	1,759			220,300	16.15	
	JAN 11 65	4,292			220,300	6.91	23.0
2060	WILKENS-ANDERSON COMPANY						
	DEC 9 64	16,264	3,326		220,300	468.00	468.0
2061	KATHERINE ECKHARDT						
	JAN 15 65				220,435	54.20	54.2
2062	WILLIAM FOLEY						
	JAN 15 65				220,435	16.95	
	JAN 15 65				220,435	4.50	21.4
2063	DONALD PALMER						
	JAN 15 65				220,435	24.00	24.0
2064	D O HEATH AND COMPANY						
	DEC 29 64	23,765	3,337		220,398	160.69	160.6
2065	THE BAKER & TAYLOR CO						
	DEC 21 64	3,103	3,316		230,306	320.77	320.7
2066	CENTER FOR APPLIED RESEARCH						
	DEC 23 64	5,620,280			230,306	6.00	6.0
2067	CHARLES W CLARK CO INC						
	DEC 31 64	17,020	2,588		230,306	3.19	3.1
2068	CREATIVE EDUCATIONAL SOCIETY						
	JAN 6 65	8,534	3,320		230,306	10.38	10.3
2069	DOUBLEDAY & COMPANY INC						
	DEC 8 64	23,545	3,315		230,306	193.9	193
2070	HARPER & ROW PUBLISHERS						
	DEC 15 64	572,001	3,263		230,306	7.58	7.5
2071	COUNCIL ON FOREIGN RELATIONS						
	JAN 5 65		3,334		230,306	5.91	5.9
2072	THE GREYSTONE PRESS						
	DEC 28 64				230,306	4.35	4.2
2073	THE LIBRARY OF CONGRESS						
	DEC 31 64	11,698			230,306	20.42	20.4
2074	LIBRARY JOURNAL						
	DEC 6 64				230,306	10.00	10.0
2075	LONG ISLAND FORUM						
	JAN 18 65				230,306	3.00	3.0
2076	PUBLISHERS' WEEKLY						
	JAN 7 65				230,306	15.00	15.0
2077	SILVER BURDETT COMPANY						
	NOV 19 64	22,001,172			230,306	3.30	3.2
2078	TIME-LIFE BOOKS						
	NOV 17 64		3,297		230,306	6.40	6.4
2079	THE H W WILSON COMPANY						
	DEC 4 64	46,886			230,306	4.00	4.0

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE Feb. 2, 1965
 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 3 OF 6 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2080	DANIEL SWEENEY						
	JAN 15 65						
2081	LYNDA VOGEL				281,100	250.00	250.00
	JAN 15 65						
2082	KATHERINE ECKHARDT				281,100	150.00	150.00
	JAN 15 65						
2083	JOSEPH ADAMO				281,100	100.00	100.00
	JAN 15 65						
2084	CLAUDIA DISALVO				281,100	10.00	10.00
	JAN 15 65						
2085	ALAN LYNCH				281,100	10.00	10.00
	JAN 15 65						
2086	BARBARA WECKER				281,100	20.00	20.00
	JAN 15 65						
2087	DENNIS HUTCHINSON				281,100	10.00	10.00
	JAN 20 65						
2088	JOHN CASEY				320,398	20.00	20.00
	JAN 20 65						
2089	WILLIAM FINN				320,398	10.00	10.00
	JAN 20 65						
2090	HARRY MEEKER				320,398	10.00	10.00
	JAN 20 65						
2091	RICHARD DANE				320,398	20.00	20.00
	JAN 15 65						
2092	DONALD FEAR				410,100	15.00	15.00
	JAN 15 65						
2093	JOHN FOLEY				410,100	15.00	15.00
	JAN 15 65						
2094	EVERETT HART				410,100	45.00	45.00
	JAN 15 65						
2095	HARRY MEEKER				410,100	15.00	15.00
	JAN 15 65						
2096	CHRISTOPHER SARLO				410,100	45.00	45.00
	JAN 15 65						
2097	ARTHUR ULRICH				410,100	15.00	15.00
	JAN 15 65						
2098	LYNDA VOGEL				410,100	15.00	15.00
	JAN 15 65						
2099	DONALDSON SALES INC				410,100	15.00	15.00
	JAN 6 65	1327					
2100	CORAM BUS SERVICE				510,300	161.04	161.04
	JAN 5 65						
2101	ROBERT STEINER				510,435	90.00	90.00
	JAN 15 65				510,451	75.00	75.00

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

BOARD OF EDUCATION

SCHEDULE OF BILLS AND VOUCHER REGISTER

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROCKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE Feb. 2, 1965
FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 4 OF 6 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2102	CORTES WARD COMPANY INC DEC 14 65 47,095						
2103	THE DEMUTH CO INC DEC 23 64				600,300	13.50	13.50
2104	HALBRO INC JAN 8 65 1,380				600,300	150.00	150.00
2105	LOPER BROS. LUMBER CO INC DEC 31 64				600,300	5.50	5.50
2106	RUHLAND'S GARAGE JAN 1 65				600,300	17.31	17.31
2107	SETAUKET HARDWARE JAN 4 65				600,300	7.40	7.40
2108	WOOD'S MACHINE SHOP JAN 1 65				600,300	7.76	7.76
2109	L I LIGHTING COMPANY DEC 23 65				600,300	3.45	3.45
2110	NEW YORK TELEPHONE CO JAN 7 65 9,414,000 JAN 7 65 9,414,002 JAN 7 65 9,414,003 JAN 7 65 9,414,004 JAN 7 65 9,414,005 JAN 7 65 7,510,301 JAN 7 65 7,510,333 JAN 7 65 7,510,501 JAN 7 65 7,510,660 JAN 7 65 7,510,704 JAN 7 65 7,519,827				600,420 600,420 600,420 600,420 600,420 600,420 600,420 600,420 600,420 600,420 600,420 600,420 600,420	925.91 111.00 17.95 21.80 26.35 23.60 12.35 76.35 14.40 14.35 28.20 4.25	925.91
2111	SUFFOLK CTY WATER AUTH JAN 1 65 JAN 1 65				600,420 600,420	106.55 32.37	350.60 138.90
2112	SWEZEY FUEL CO INC DEC 31 64 DEC 31 64				600,420 600,420	1,184.55 1,184.55	2,369.10
2113	BAIN INDUSTRIAL SER CORP JAN 5 65				600,460	45.00	45.00
2114	THE ENNIS HEARING AID INST DEC 16 64				600,460	36.45	36.45
2115	THORNTON HAWKINS JAN 5 65				600,460	42.00	42.00
2116	JOHNSON SERVICE COMPANY JAN 12 65 206,488				600,460	428.00	428.00

SCHEDULE OF BILLS AND VOUCHERS REGISTERED

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 W/O OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Banker Nat'l SCHEDULE NO. 5

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE Feb. 2, 1965

PAGE 5 OF 5 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2117	JAN 9 65	207,420			600460	50.59	473.59
2118	JAN 15 65				600460	19.00	19.00
	JAN 5 65				600460	49.30	
	JAN 5 65				600460	42.50	
2119							91.80
	JAN 8 65	2154			600460	87.75	
	JAN 8 65	2155			600460	36.00	123.75
2120							
	JAN 10 65	774,797			600460	9.80	9.80
2121							
	NOV 24 64				600460	42.80	
	NOV 21 64				600460	63.60	106.40
2122							
	DEC 3 64				600460	35.45	35.45
2123							
	JAN 5 65	262020			600460	30.00	30.00
2124							
	DEC 31 64				600460	30.00	30.00
2125							
	JAN 14 65				600460	50.00	50.00
2126							
	DEC 5 64				600460	19.00	19.00
2127							
	JAN 15 65				730616	123.73	123.73
2128							
	JAN 12 65				740414	1,226.00	1,226.00
2129							
	FEB 25 65				600711	5,000.00	
	FEB 25 65				600711	2,000.00	
	FEB 25 65				600711	1,000.00	
	FEB 25 65				600721	2,450.00	
	FEB 25 65				600721	1,040.00	
	FEB 25 65				600721	7,020.00	63510.00
2130							
	FEB 26 65				610451	5,040.00	5,040.00
2131							
	FEB 26 65				610451	40.00	40.00
2132							
	FEB 26 65				610451	85.71	85.71

APPROVED FOR PAYMENT

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE Feb. 2, 1965

PAGE 6 OF 6 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2133	EAST SETAUKET POST OFFICE						
	JAN 15 65						
2134	SETAUKET SCHOOL P/C-BUS. OF.				130,300	90.00	90.00
	JAN 29 65						
2135	SETAUKET SCHOOL P/C-MAIN OF.				130,400	60.21	60.21
	JAN 29 65						
2136	L A SCHWAGERL & CO.				130,400	34.88	34.88
	JAN 5 65	2716					
2137	CONSTRUCTION ACCT. #9				130,300	.55	0.55
	JAN 29 65						
2138	CONSTRUCTION ACCT. #10				900,810	19,000.00	19,000.00
	JAN 29 65						
					900,821	3,760.00	3,760.00
						116,691.02 T	
						116,691.0	
2139	Tinker Nat. Bank						
2140	Set School P/R					266,659.99	
						838.03	
2141	" " W/H					202.03	
2142	" " P/R 2/15						
2143	" " W/H 2/15					34,058.03	
2144	" " P/R 2/17					10,873.88	
2145	" " W/H 2/17					325.92	
2146	" " P/R 2/28					84.63	
2147	" " W/H 2/28					35,794.84	
						8,486.97	
						474,015.34	

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

C A F E T E R I A

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE Feb. 2, 1965

PAGE 1 OF 1 PA

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CASH
	DATE	INVOICE NO.					
5,276	BEINBRINK PAPER CO INC.						
	DEC 18 64				790,300	13.00	
	DEC 18 64				790,400	13.00	20
5,277	CONSOLIDATED LAUNDRIES						
	DEC 31 64				790,400	44.22	4
5,278	NORTH SHORE EQUIPMENT INC						
	DEC 28 64				790,200	60.25	6
5,279	THE BORDEN COMPANY						
	DEC 31 64				520	259.40	25
5,280	CONTINENTAL BAKING CO.						
	DEC 31 64				520	235.43	23
5,281	DRAKE BAKERIES						
	DEC 16 64				520	149.29	14
5,282	LOUIS ENDER INC.						
	DEC 15 64				520	183.27	18
5,283	L & S VEG DIST INC.						
	DEC 24 64				520	93.70	9
5,284	LINDENS OF WESTCHESTER						
	JAN 4 65				520	43.20	4
5,285	PINTER BROS. INC.						
	DEC 30 64				520	139.14	13
5,286	RANDALL FARMS INC						
	DEC 31 64				520	1,548.51	1,54
5,287	CHARLES RESSER						
	JAN 4 65				520	72.80	7
5,288	J SAUER CORP.						
	DEC 11 65				520	143.08	14
5,289	S SCHAFER GROCERY CORP						
	DEC 9 64				520	20.00	2
5,290	JOHN SEXTON AND CO.						
	DEC 17 64				520	51.80	5
5,291	HOWARD STEVENS INC						
	DEC 31 64				520	603.00	60
5,292	HALBRO INC.						
	DEC 8 64				790,400	3.00	
						3,676.09	
5,293	Set School	P/R	2/15				3,676.00
5,294	" "	W/H	2/15				
5,295	" "	P/R	2/28				
5,296	" "	W/H	2/28				
						1,549.53	
						435.98	
						1,555.28	
						380.83	
						<u>7,597.71</u>	

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

CONSTRUCTION ACCOUNT #8

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK/Tinker Nat'l SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE Feb. 2, 1965

PAGE 1 OF 1 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
400	JOHN OEHSLIN INC.					7,722.02	7,722.00
	JAN 27 65					7,722.02 T	7,722.00

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

CONSTRUCTION ACCOUNT #9

SCHEDULE OF BILLS AND VOUCHER REGISTERED

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE Feb. 2, 1965

PAGE 1 OF 1 PAGE

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
394	VORY SYSTEM					71.25	71.25
	NOV 24 64						
395	J S MCHUGH INC					489.24	489.24
	DEC 10 64	7,241					
396	WOLF'S SPORT SHOP INC					643.30	643.30
	OCT 6 64	2,735	3,166				
397	PARKER YUTZLER INC					5,842.25	
	JAN 5 65	25	3,168				
	JAN 5 65	26	3,268			1,117.00	6,959.25
398	M RANDALL ASSO.					4,457.30	4,457.30
	JAN 15 65						
						12,620.34 T	12,620.34
399	CONSTRUCTION ACCT. #8					7,700.00	
	JAN 29 65						
						20,320.34 T	20,320.34

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

CONSTRUCTION ACCOUNT #10

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE Feb. 2, 1965

PAGE _____ OF _____ PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
401	STONY BROOK CONSTRUCTION CO						
						2,100.00	2,100.00
402	THREE VILLAGE HERALD						
						42.37	42.37
403	ZEIDLER BROS.						
						1,620.00	1,620.00
						3,762.37	3,762.37

APPROVED FOR PAYMENT

CONSTRUCTION ACCT. #11

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

SCHOOL YEAR 1964-65. BANK Tinker Nat'l SCHEDULE NO. 8

UNION FREE SCHOOL DISTRICT NO. 2
CITY OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE
FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-
MENT.

DATE Feb. 2, 1965

PAGE 1 OF 1 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
06	CARL FISHER FEB 5 '65					8,449.08	8,449.08
07	ATMORE ROBINSON FEB 5 '65.					2,605.48	2,605.48
08	STONY BROOK MANOR, INC. FEB 5 '65.					146,935.44	146,935.44
13	UNION FREE SCHOOL DIST NO. 2 FEB 15 '65					500.00	500.00
						158,490.00	158,490.00

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

CONSTRUCTION ACCOUNT #12

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE Feb. 2, 1965

PAGE 1 OF 1 PAGE

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
404	THREE VILLAGE HERALD					44.27	44.27
		JAN 18 65					
405	Construction a/c #11					44.27	44.27
409	Wells & Atkinson						
410	Estate of Katie McKay					160,500.00	
411	Franklin National Bank					2,1472.00	
412	W. Joseph Bartunidi etc					64,582.01	
414	Void					58,827.60	
415	U75W #2					250,165.39	
416	Construction a/c #11					800.00	
						460.00	
						<u>537,851.27</u>	

Consolidated Laws of the State of New York, for the specific object or purpose of construction of an elementary school, all as fully described in a bond resolution entitled:

"Bond Resolution of Union Free School District No. 2 of the Town of Brookhaven, New York, adopted January 7, 1965, authorizing construction of an elementary school on the site situated in the area in South Setauket known as "Heatherwood North", Town of Brookhaven, within the District, and authorizing the issuance of \$1,780,000 serial bonds of the District in anticipation of a tax to be collected"

duly adopted by the Board of Education on the date therein set forth.

Said Notes are to be issued in anticipation of the sale of serial bonds of the District, heretofore authorized to be issued by said resolution in the principal amount of \$1,780,000. No bond anticipation notes are outstanding in anticipation of the sale of said bonds and the Notes hereby authorized are not renewal Notes and the period of maturity of the Notes hereby authorized shall not exceed one year from date. Said Notes may be renewed for a period of one year and further renewed thereafter in accordance with the provisions of the Local Finance Law. The Notes hereby authorized are not to be issued for an assessable improvement.

Section 2. Said Notes shall contain the recital of validity prescribed by §52.00 of said Local Finance Law, and shall be general obligations of the School District, payable as to both principal and interest by a general tax upon all the taxable real property within the District, without limitation as to rate or amount. The faith and credit of the District are hereby irrevocably pledged to the punctual payment of the principal of and interest on said Notes and provision shall be made in the budgets of the District by appropriation for the redemption of the Notes to mature in such year and for the payment of interest to be due in such year.

Section 3. Subject to the provisions of this resolution and of said Local Finance Law, and pursuant to §50.00 and §§56.00 and 60.00 of said Law, the power to prescribe the terms, form and contents and

as to the sale and issuance of the Bond Anticipation Notes referred to in this resolution are hereby delegated to the President of the Board of Education as the chief fiscal officer of the School District.

Section 4. Said Notes shall be signed in the name of the School District by the President of the Board of Education, under the seal of the District, and shall be attested by the District Clerk.

Section 5. This resolution shall take effect immediately.

* * *

The adoption of the foregoing resolution was seconded by Mr. Denton and duly put to a vote on roll call, which resulted as follows:

AYES: 4

NOES: 0

The resolution was declared adopted.

u

Certificate of Determination of details of Issuance of
a \$540, 500 Bond Anticipation Note For Land Acquisition-1965
of Union Free School District No. 2 of the Town of
Brookhaven, New York, by the President of the Board
of Education of said School District

I, WILLIAM W. CRAWFORD, President of the Board of
Education of Union Free School District No. 2 of the Town of Brookhaven,
County of Suffolk, New York, HEREBY CERTIFY that pursuant to the
powers and duties delegated to me, as the chief fiscal officer of the
School District, by the Board of Education of said District by resolution
adopted on January 7, 1965, I have made the following determinations:

1. A Bond Anticipation Note of this School District shall be
issued in anticipation of the issuance of permanent serial bonds pursuant
to a Note Resolution entitled:

"Bond Anticipation Note Resolution of Union Free School District
No. 2 of the Town of Brookhaven, New York, authorizing the issuance of
\$540, 500 Notes of the District in anticipation of the sale of serial bonds
heretofore authorized to be issued for land acquisition for two school
sites",

duly adopted by the Board of Education on January 7, 1965, as follows:

Amount and Title: \$540, 500 Bond Anticipation Note For Land
Acquisition-1965

Date of Note: February 4, 1965

Maturity: February 4, 1966, subject to prior redemption

Interest rate: 2% per annum, payable at maturity

Number of Note: 1-1965 Denomination: \$540, 500.

Place of payment of both principal and interest:

The Tinker National Bank, East Setauket, N. Y.

Form of Note: Substantially in accordance with form
prescribed by Schedule B, 2 of the Local
Finance Law of the State of New York

2. Pursuant to the powers and duties delegated to me, I awarded said \$540, 500 Bond Anticipation Note For Land Acquisition-1965 to THE TINKER NATIONAL BANK, East Setauket, New York, at the price of par, plus accrued interest, if any, from the date of said Note to the date of payment of the purchase price, said Note so awarded to bear interest at the rate of two per centum (2%) per annum, payable at maturity.

3. The total amount of Bond Anticipation Notes heretofore issued and now outstanding pursuant to said Note Resolution referred to in paragraph 1 above, is NONE

I HEREBY FURTHER CERTIFY that said Bond Anticipation Note is not to be issued for an assessable improvement, and that the powers and duties delegated to me to issue and sell the Bond Anticipation Note hereinabove referred to are in full force and effect and have not been Modified, amended or revoked.

IN WITNESS WHEREOF, I have hereunto set my hand this

4th day of FEBRUARY, 1965.

William W Crawford

President of the Board of Education

* * * * *

CLERK'S CERTIFICATE

I, ELIZABETH L. McCOLGIN, District Clerk of Union Free School District No. 2 of the Town of Brookhaven, Suffolk County, New York, HEREBY CERTIFY that the foregoing is a true and correct duplicate of a Certificate which, duly executed by the President of the Board of Education, was filed with the Board on February 4, 1965, and now remains on file and a public record in my office as District Clerk, and I DO HEREBY FURTHER CERTIFY that no resolution electing to reassume any of the powers or duties mentioned in said Certificate and delegated to the President of the Board of Education by the resolution cited in said Certificate has been adopted by said Board of Education.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said School District this 4th day of February, 1965.

Seal

Elizabeth L. McColgin

District Clerk

W

Certificate of Determination of details of Issuance of
a \$100,000 Bond Anticipation Note For Elementary School-1965
of Union Free School District No. 2 of the Town of
Brookhaven, New York, by the President of the
Board of Education of said School District

I, WILLIAM W. CRAWFORD, President of the Board of Education
of Union Free School District No. 2 of the Town of Brookhaven, County of
Suffolk, New York, HEREBY CERTIFY that pursuant to the powers and
duties delegated to me, as the chief fiscal officer of the School District,
by the Board of Education of said District by resolution adopted on
February 2, 1965, I have made the following determinations:

1. A Bond Anticipation Note of this School District shall be
issued in anticipation of the issuance of permanent serial bonds pursuant
to a Note Resolution entitled:

"Bond Anticipation Note Resolution of Union Free School District
No. 2 of the Town of Brookhaven, New York, authorizing the issuance of
\$1,780,000 Notes of the District from time to time as funds are required,
in anticipation of the sale of serial bonds heretofore authorized to be
issued for construction of an elementary school",

Duly adopted by the Board of Education on February 2, 1965, as follows:

Amount and Title: \$100,000 Bond Anticipation Note For
Elementary School-1965

Date of Note: February 4, 1965

Maturity: February 4, 1968, subject to prior redemption

Interest rate: 2% per annum, payable at maturity

Number of Note: 2-1965 Denomination: \$100,000

Place of payment of both principal and interest:

The Tinker National Bank, East Setauket, New York

Form of Note: Substantially in accordance with form
prescribed by Schedule B, 2 of the Local
Finance Law of the State of New York

2. Pursuant to the powers and duties delegated to me, I awarded said \$100,000 Bond Anticipation Note For Elementary School-1965 to THE TINKER NATIONAL BANK, East Setauket, New York, at the price of par, plus accrued interest, if any, from the date of said Note to the date of payment of the purchase price, said Note so awarded to bear interest at the rate of two per centum (2%) per annum, payable at maturity.

3. The total amount of Bond Anticipation Notes heretofore issued and now outstanding pursuant to said Note Resolution referred to in paragraph 1 above, is ... NONE

I HEREBY FURTHER CERTIFY that said Bond Anticipation Note is not to be issued for an assessable improvement, and that the powers and duties delegated to me to issue and sell the Bond Anticipation Note hereinabove referred to are in full force and effect and have not been modified, amended or revoked.

IN WITNESS WHEREOF, I have hereunto set my hand this 4th day of FEBRUARY, 1965.



President of the Board of Education

CLERK'S CERTIFICATE

I, ELIZABETH L. McCOLGIN, District Clerk of Union Free School District No. 2 of the Town of Brookhaven, Suffolk County, New York, HEREBY CERTIFY that the foregoing is a true and correct duplicate of a Certificate which, duly executed by the President of the Board of Education, was filed with the Board on February 4, 1965, and now remains on file and a public record in my office as District Clerk, and I DO HEREBY FURTHER CERTIFY that no resolution electing to reassume any of the powers or duties mentioned in said Certificate and delegated to the President of the Board of Education by the resolution cited in said Certificate has been adopted by said Board of Education.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said School District this 4th day of February, 1965.

Seal



District Clerk

CERTIFICATE OF NO-CONFLICT OF INTEREST

I, **ELIZABETH L. McCOLGIN**, District Clerk of
Union Free School District No. 2 of the Town of Brookhaven,

in the County of **Suffolk**, New York, HEREBY CERTIFY that in connection
with the sale of the herein described obligation of said **District** to

The Tinker National Bank, East Setauket, New York,

I have made careful inquiry of each officer and employee of said
who, individually or as a member of a board, has the power or duty to
(a) negotiate, prepare, authorize or approve the contract of the sale
of such obligation or authorize or approve payment thereunder,
(b) audit bills or claims under said contract, or (c) appoint an officer
or employee who has any of the foregoing powers or duties, as to
whether or not any of said officers or employees has an interest,
direct or indirect, in said contract.

Description of Obligation

Amount and Title: **\$540,500 Bond Anticipation Note For Land Acquisition-1965**
\$100,000 Bond Anticipation Note For Elementary School-1965

Date: **February 4, 1965**

Maturity: **February 4, 1966, subject to prior redemption**

No. and Denomination: **Note numbered 1-1965 is of the denomination of \$540,500.**
Note numbered 2-1965 is of the denomination of \$100,000.

Interest Rate: **2% per annum, payable at maturity.**

I HEREBY FURTHER CERTIFY that I have ascertained and know
that none of such officers or employees has any interest, direct or
indirect, in said contract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the
corporate seal of said **School District**
this **4th** day of **February**, 1965.


District Clerk

7/15/64 (2M)

CERTIFICATE OF NO-LITIGATION

I, ELIZABETH L. McCOLGIN, HEREBY CERTIFY

that I am the duly appointed and acting District Clerk

of Union Free School District No. 2 of the Town of Brookhaven, Suffolk County,

State of New York

that no litigation of any nature is now pending or threatened (either in State or Federal Courts) restraining or enjoining the issuance or delivery of the obligations of said School District

described below or the levy or collection of taxes to pay the interest on or principal of said obligations, or in any manner questioning the authority or proceedings for the issuance of said obligations, or affecting in any way the validity of said obligations or the levy or collection of said taxes, or contesting the corporate existence or boundaries of said

School District, or the title of any of the present officers thereof to their respective offices.

I FURTHER CERTIFY that no authority or proceedings for the issuance of said obligations have or has been repealed, rescinded or revoked.

The obligations herein referred to are described as follows:

Amount and Title: \$540,500 Bond Anticipation Note For Land Acquisition -1965
\$100,000 Bond Anticipation Note For Elementary School-1965

Interest rate: 2 % per annum, payable at maturity

Date: February 4, 1965

Maturities, numbers and denominations:

Mature February 4, 1966, subject to prior redemption,

Note numbered 1-1965 is of the denomination of \$540,500 and

Note numbered 2-1965 is of the denomination of \$100,000.

IN WITNESS WHEREOF, I have hereunto set my hand this

4th day of February, 19 65.

Elizabeth L. McColgin
District Clerk

7/1/64 (2M)

SIGNATURE AND NO-LITIGATION CERTIFICATE
(Instruments without coupons)

WE, the undersigned officers of Union Free School District No. 2 of the
Town of Brookhaven, Suffolk County, State of New York,
HEREBY CERTIFY that, on the 4th day of February, 1965,
we officially signed and properly executed the obligations of said _____
School District _____, payable to bearer
described as follows:

\$540,500 Bond Anticipation Note For Land Acquisition-1965

\$100,000 Bond Anticipation Note For Elementary School-1965

Both of said Notes are dated February 4, 1965, mature February 4, 1966, subject to prior redemption, bear interest at the rate of 2% per annum, payable at maturity, Note numbered 1-1965 is of the denomination of \$540,500 and Note numbered 2-1965 is of the denomination of \$100,000;

and that at the date of such signing and on the date hereof we were and are the duly chosen, qualified and acting officers authorized to execute said obligations, holding the respective offices indicated by the official titles set opposite our signatures.

WE FURTHER CERTIFY that no litigation of any nature is now pending or threatened (either in State or Federal Courts) restraining or enjoining the issuance or delivery of said obligations or the levy or collection of taxes to pay the interest on or principal of said obligations, or in any manner questioning the authority or proceedings for the issuance of said obligations, or affecting in any way the validity of said obligations or the levy or collection of said taxes, or contesting the corporate existence or boundaries of said School District or the title of any of the present officers thereof to their respective offices; and that no authority or proceedings for the issuance of said obligations have or has been repealed, rescinded or revoked.

WE FURTHER CERTIFY that the seal which is impressed upon this certificate has been impressed upon each of said obligations and is the legally adopted, proper and only official corporate seal of said School District.

(Seal)

WITNESS our hands and said corporate seal this
4th day of February, 1965.

Signature	Official Title	Term of Office Expires
<i>William W Crawford</i>	President of the Board of Education	June 30, 1965
<i>Robert S. McGinn</i>	District Clerk	June 30, 1965

I HEREBY CERTIFY that the signatures of the officers of the above named School District which appear above are true and genuine and that I know said officers and know them to hold the respective offices set opposite their signatures.

Alfred Curran

Cashier of THE TINKER NATIONAL BANK

CERTIFICATE OF DELIVERY AND PAYMENT

10/26/64 (2M)

I, WILLIAM W. CRAWFORD, President of the Board of Education of

Union Free School District No. 2 of the Town of Brookhaven, Suffolk County,

New York,

HEREBY CERTIFY as follows:

1. On the 4th day of FEBRUARY, 1965, I delivered
to THE TINKER NATIONAL BANK, East Setauket, New York,

_____ , the purchasers thereof, obligations
said School District described as follows:

Amount and Title:

- (a) \$540,500 Bond Anticipation Note For Land Acquisition-1965
- (b) \$100,000 Bond Anticipation Note For Elementary School-1965

Date: February 4, 1965

Maturities: February 4, 1966, subject to prior redemption

Numbers and Denominations: Note numbered 1-1965 is in denomination of \$540,500
Note numbered 2-1965 is in denomination of \$100,000

Interest rate: 2 % per annum, payable at maturity

2. At the time of said delivery I received from said
purchasers full payment for said obligations in accordance with
the contract of sale, computed as follows:

Contract price	\$ 640,500.00
Accrued interest	_____
Amount received on delivery of obligations	\$ 640,500.00

IN WITNESS WHEREOF, I have hereunto set my hand this 4th
day of February, 1965.

William W Crawford
(Signature)

President of the Board of Education
(Office)

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1965 to January 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 20,206.47

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
1/4/65	Suffolk Symphony Orchestra - rent	\$ 14.00
	Superv., Brookhaven - taxes	133,800.00
1/8/65	U.F.S.D.#1 - tuition	16,188.00
1/18/65	New York State - state aid	139,490.00
	Miscellaneous telephone refunds	19.30
1/19/65	Superv., Brookhaven - taxes	178,400.00
1/22/65	John T. Payne - insur. premium refund	6,923.08
1/25/65	Sale of gards	1.80

Total Receipts \$ 474,836.18

Total Receipts, including balance \$ 495,042.65

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1890 To Check No. 2041 \$ 224,563.36

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 224,563.36

Cash Balance as shown by records \$ 270,479.29

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 332,268.42

Less total of outstanding checks \$ 61,789.13

(See list on reverse side of report)

Net balance in bank \$ 270,479.29

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

Total available balance \$ 270,479.29

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

February 2 1965

[Signature]
Clerk of Board of Education

[Signature]
Treasurer of School District

Table 1

List of outstanding checks.

Check No.	Amount	Check No.	Amount	Check No.	Amount
1012	6 00				
1463	2,559 50				
1469	47 75				
1823	5 15				
1939	106 45 ✓				
1961	3 15				
1966	8 00 ✓				
1967	7 50 ✓				
1969	9 90 ✓				
2009	12 30				
2029	15,040 00 ✓				
2030	40 00 ✓				
2040	35,512 15 ✓				
2041	8,431 28 ✓				
TOTAL	\$ 61,789 13	TOTAL	\$	TOTAL	\$

Table 2Statement of cash on hand:
not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CAFETERIA ACCOUNT
TREASURER'S MONTHLY REPORT

For the period

From January 1, 1965 to January 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 5,126.26

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
1/6/65	Eunice Asmussen - lunch money	\$ 259.73
1/8/65	" " " "	620.26
	New York State refund	2,243.90
	Eunice Asmussen lunch money	695.84
1/12/65	" " " "	561.93
1/13/65	" " " "	252.63
1/14/65	" " " "	418.77
1/19/65	" " " "	1,029.09
1/20/65	" " " "	426.49
1/21/65	" " " "	872.68
1/22/65	" " " "	414.31
1/25/65	" " " "	688.85
1/27/65	" " " "	591.13
1/28/65	" " " "	401.57
1/29/65	" " " "	826.24
Total Receipts		\$ <u>10,303.42</u>
Total Receipts, including balance		\$ <u>15,429.68</u>

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5256 To Check No. 5275 \$ 8,177.24

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 8,177.24

Cash Balance as shown by records \$ 7,252.44

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 8,504.75

Less total of outstanding checks \$ 1,252.31

(See list on reverse side of report)

Net balance in bank \$ 7,252.44

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____

(See reverse side of report)

Total available balance \$ 7,252.44

(Must agree with Cash Balance *above* if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

February 2 1965

[Signature]
 Clerk of Board of Education

[Signature]
 Treasurer of School District

Table 1
 List of outstanding checks.

Check No.		Amount		Check No.	Amount		Check No.	Amount	
5274		1,014 01							
5275		238.30							
TOTAL	\$	1,252	31	TOTAL	\$			TOTAL	\$

Table 2
 Statement of cash on hand:
 not deposited at end of period.

Date	SOURCE	Amount		Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	\$		

CONSTRUCTION ACCOUNT #8
TREASURER'S MONTHLY REPORT

For the period

From January 1, 1965 to January 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 107.70

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
1/8/65	Construction Account #9	\$ 200.00

Total Receipts \$ 200.00

Total Receipts, including balance \$ 307.70

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 385 To Check No. 386 \$ 251.44

By Debit Charge \$ _____

(Total amount of checks issued and debit charges)

\$ 251.44

Cash Balance as shown by records \$ 56.26

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 56.26

Less total of outstanding checks \$ _____
(See list on reverse side of report)

Net balance in bank \$ _____

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

Total available balance \$ 56.26

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

February 2 1965

[Signature]
Clerk of Board of Education

[Signature]
Treasurer of School District

Table 1

List of outstanding checks.

Check No.	Amount	Check No.	Amount	Check No.	Amount
TOTAL	\$	TOTAL	\$	TOTAL	\$

Table 2

Statement of cash on hand:
not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #9
TREASURER'S MONTHLY REPORT

For the period
 From January 1, 1965 to January 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 2,110.43

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
1/11/65	Union Free School Dist.#2	\$ 10,000.00
1/22/65	Ward Melville - donation	150.00

Total Receipts \$ 10,150.00

Total Receipts, including balance \$ 12,260.43

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 387 To Check No. 393 \$ 10,003.25

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 10,003.25

Cash Balance as shown by records \$ 2,257.18

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 2,257.18

Less total of outstanding checks \$ _____
 (See list on reverse side of report)

Net balance in bank \$ _____
 (Should agree with Cash Balance *above* unless there are
 undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
 (See reverse side of report)

Total available balance \$ 2,257.18

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the
 minutes of the Board meeting held

This is to certify that the above
 Cash Balance is in agreement with
 my bank statement, as reconciled.

February 2 1965

Joseph P. McGowan
 Clerk of Board of Education

Jeannette A. Stevens
 Treasurer of School District

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1965 to January 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 50.00

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
1/11/65	Union Free School District #2	\$ 900.00

Total Receipts \$ 900.00

Total Receipts, including balance \$ 950.00

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 390 To Check No. \$ 900.00

By Debit Charge \$

(Total amount of checks issued and debit charges)

\$ 900.00

Cash Balance as shown by records \$ 50.00

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 50.00

Less total of outstanding checks \$

(See list on reverse side of report)

Net balance in bank \$

(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$

(See reverse side of report)

Total available balance \$ 50.00

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

February 2 1965

[Signature] Clerk of Board of Education

[Signature] Treasurer of School District

Table 1

List of outstanding checks.

Check No.	Amount	Check No.	Amount	Check No.	Amount
TOTAL	\$	TOTAL	\$	TOTAL	\$

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1965 to January 31, 1965

Total available balance as reported at the end of preceding period \$-----

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
1/22/65	U.F.S. District #2 - bond antic. loan	\$ 300.00

Total Receipts \$ 300.00

Total Receipts, including balance \$ 300.00

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 392 To Check No. \$ 200.00

By Debit Charge \$

(Total amount of checks issued and debit charges)

\$ 200.00

Cash Balance as shown by records \$ 100.00

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 100.00

Less total of outstanding checks \$ (See list on reverse side of report)

Net balance in bank \$

(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ (See reverse side of report)

Total available balance \$ 100.00

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

February 2 1965

[Signature] Clerk of Board of Education

[Signature] Treasurer of School District

(Minutes of February 2, 1965, meeting continued)

New
Teachers

The principal presented a detailed report concerning the qualifications of each of the following applicants for teaching positions and recommended their employment;

Mrs. Felice D. Brooks	Grade 2	\$5,750
Miss Sandra Y. Carlson	Grade 3	5,750
Mrs. Ann M. Daszenski	Grade 6	6,300
Mrs. Jeanette C. Dick	Art	6,025
Mrs. Pamela V. Edgar	Kdg.	5,475
Miss Janet C. Fenstermacher	Math.	5,475
Miss Susan Harriman	Phys. Ed.	5,475
Mr. James A. Shea	Soc. Studies	7,000
Miss Carol A. Sterbenz	Grade 3	5,475
Mr. Michael Sueiro	Grade 4	6,300
Mrs. Carolyn E. Vreeland	Grade 6	5,750
Mrs. Theresa Zappulla	Grade 3	6,850

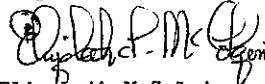
It was moved, seconded and carried that the above-named applicants be hired for the school year 1965-66, at the salary indicated.

Staff High
School
Committee

The date of Tuesday, February 16, 1965, at 7:30 p.m. was set for a meeting of the Board with the architect for the high school.

There being no further business to come before the Board, the meeting adjourned at 11:45 p.m.

Respectfully submitted,



Elizabeth McColgin
Clerk

Meeting of the Board of Education of
Union Free School District No. 2,
Brookhaven, New York, held at the Se-
tauket School, Setauket, New York,
March 2, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford
Victor Bond
Thomas Buell
Roscoe Denton, Sr.
Mrs. Elizabeth McColgin

There were also present: Paul Gelinis, Principal
Mrs. Jeannette Stevens,
Treasurer
Saul Seiff
Maurice Barbash
Ferdinand Giese

Multiple
Dwellings

Mr. Barbash, builder of the Longwood development in Setauket, said his organization would like to erect multiple dwellings on the old Setauket School property. He said they hoped the Board would consider releasing the restrictions which were a part of the deed when the property was sold. He explained the reasons why he felt that this should be done.

(Minutes of March 2, 1965, meeting continued)

Mr. Crawford said the Board would consider the matter, and ~~let~~ Mr. Barbash know the Board's decision.

Mr. Barbash and Mr. Seiff left the meeting at 8 p.m.

Public Relations Mr. Giese expressed his opinions about the Board's approach to public relations. He suggested that the Board should explain prior registration more thoroughly to the voters; that they might form a committee for suggestions on decorating the new school, and so forth.

The Board expressed appreciation of Mr. Giese's suggestions, and he left the meeting at 8:25 p.m.

Double Sessions At 8:30 p.m. the meeting was recessed while the Board met with a group of citizens in the cafeteria.

The Committee on Double Sessions presented a written report to the Board, listing their conclusions, and Dr. Bond thanked the Committee for its efforts.

Mr. Wolff, President of the North Heatherwood Civic Association, said he prefers split sessions to portable classrooms.

Mr. Brooks recommended that an expenditure for portable buildings be voted on in the budget.

At 9 p.m. the Board resumed the regular meeting. A number of the people from the Double Sessions meeting visited the board meeting as observers.

Garden Apartments Mrs. Flora Frank explained why she had filed a petition for permission to erect garden apartments on 7.8 acres off Pond Path in South Setauket. She showed an architect's plan for the suggested building, and expressed a hope that the Board would not oppose the idea. She said a date had not been set for a hearing on the subject.

Mrs. Frank left the meeting at 9:15 p.m.

Minutes It was moved, seconded and carried that the minutes of the February 2, 1965, meeting be approved as presented.

Treasurer's Report The Treasurer's report for February 1965 was accepted as read, and ordered filed with the minutes.

Bills and Salaries Motion was made, seconded and carried that the following bills and salaries be approved for payment:

Bills and Salaries: \$373,907.00 (#2148-2247) dated 3/2, 3/3, 3/15, 3/31/65
 Cafeteria Account: \$9,241.96 (#5297-5318) dated 3/2, 3/15 and 3/31/65
 Construction A/C #9: \$1,718.65 (#417) dated 3/2/65
 Construction A/C #10: \$61,250.00 (#418-419, 422) dated 3/2/65
 Construction A/C #11: \$2,463.50 (#420) dated 3/2/65
 Construction A/C #12: \$2,602.09 (#421) dated 3/2/65

By motion duly made, seconded and carried, a note was authorized in anticipation of real estate taxes collectible before June 30, 1965, in the amount of \$63,000, dated March 31, 1965, maturing not later than the close of the applicable period provided in Section 24:00 of the Local Finance Law, subject to prior redemption, and at the rate of interest of 2%. Taxes in the amount of \$1,399,038 remained uncollected as of the meeting date, and there were no notes outstanding against this amount, against which the above note was authorized.

TREASURER'S MONTHLY REPORT

For the period

From February 1, 1965 to February 28, 1965

Total available balance as reported at the end of preceding period . . . \$ 270,479.29

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
2/2/65	Superv., Town of Brookhaven - taxes	\$ 223,000.00
2/9/65	Lucia B. Berry - tuition	137.50
2/17/65	Const. Account #11 - loan refund	500.00
	Const. Account #12 - loan refund	800.00
2/18/65	Misc. students - lost book refunds	12.22
2/23/65	Seymour Sternlieb - tuition	137.50
2/24/65	Superv. Town of Brookhaven - taxes	223,000.00
	Duro Test refund	102.91

Total Receipts \$ 447,690.13

Total Receipts, including balance \$ 718,169.42

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 2042 To Check No. 2147 \$ 474,015.34

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 474,015.34

Cash Balance as shown by records \$ 244,154.08

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 306,412.13

Less total of outstanding checks \$ 62,258.05

(See list on reverse side of report)

Net balance in bank \$ 244,154.08

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____

(See reverse side of report)

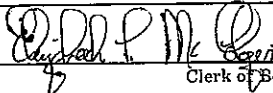
Total available balance \$ 244,154.08

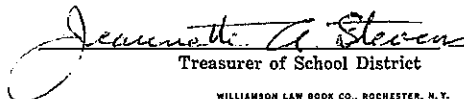
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 2 1965


Clerk of Board of Education


Treasurer of School District

CAFETERIA ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

From February 1, 1965 to February 28, 1965

Total available balance as reported at the end of preceding period . . . \$ 7,252.44

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
2/5/65	New York State refund	\$ 1,721.07
	Eunice Asmussen - lunch money	792.33
	" " " "	414.25
	" " " "	468.70
2/9/65	" " " "	831.58
2/10/65	" " " "	244.49
2/15/65	" " " "	982.08
2/16/65	" " " "	691.05
2/18/65	" " " "	521.65
2/23/65	" " " "	850.02
2/25/65	" " " "	854.68
2/26/65	" " " "	

Total Receipts \$ 9,252.10

Total Receipts, including balance \$ 16,504.54

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5276 To Check No. 5296 \$ 7,597.71

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 7,597.71

Cash Balance as shown by records \$ 8,906.83

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 10,842.94

Less total of outstanding checks \$ 1,936.11

(See list on reverse side of report)

Net balance in bank \$ 8,906.83

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____

(See reverse side of report)

Total available balance \$ 8,906.83

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 2 1965

Richard L. McQueen
Clerk of Board of Education

Jeanette R. Stevens
Treasurer of School District

Table 1

List of outstanding checks.

Check No.	Amount	Check No.	Amount	Check No.	Amount
5295	1,555 28				
5296	380 83				
TOTAL	\$ 1,936.11	TOTAL	\$	TOTAL	\$

Table 2

Statement of cash on hand:
not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #8
TREASURER'S MONTHLY REPORT

For the period
From February 1, 1965 to February 28, 1965

Total available balance as reported at the end of preceding period . . . \$ 56.26

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
2/3/65	Construction Account #9	\$ 7,700.00

Total Receipts \$ 7,700.00

Total Receipts, including balance \$ 7,756.26

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 400 To Check No. \$ 7,722.02

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 7,722.02

Cash Balance as shown by records \$ 34.24

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 34.24

Less total of outstanding checks \$ _____
(See list on reverse side of report)

Net balance in bank \$ _____
(Should agree with Cash Balance *above* unless there are
undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

Total available balance \$ 34.24

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the
minutes of the Board meeting held

This is to certify that the above
Cash Balance is in agreement with
my bank statement, as reconciled.

March 2 1965

[Signature]
Clerk of Board of Education

[Signature]
Treasurer of School District

Table 1

List of outstanding checks.

Check No.	Amount	Check No.	Amount	Check No.	Amount
TOTAL	\$	TOTAL	\$	TOTAL	\$

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #9
TREASURER'S MONTHLY REPORT

For the period
From February 1, 1965 to February 28, 1965

Total available balance as reported at the end of preceding period . . . \$ 2,257.18

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
2/3/65	Union Free School District #2	\$19,000.00

Total Receipts \$ 19,000.00

Total Receipts, including balance \$ 21,257.18

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 394 To Check No. 399 \$ 20,320.34

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 20,320.34

Cash Balance as shown by records \$ 936.84

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 936.84

Less total of outstanding checks \$ _____
(See list on reverse side of report)

Net balance in bank \$ _____

(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

Total available balance \$ 936.84

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 2 1965
D. D. P. McP
Clerk of Board of Education

Jeanette A. Stevens
Treasurer of School District

CONSTRUCTION ACCOUNT #10
TREASURER'S MONTHLY REPORT

For the period
 From February 1, 1965 to February 28, 1965.

Total available balance as reported at the end of preceding period . . . \$ 50.00

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
2/3/65	U.F.S. District #2 - bond ant. loan	\$ 3,760.00
2/4/65	Tinker Nat. Bank - bond ant. note	100,000.00

Total Receipts \$ 103,760.00

Total Receipts, including balance \$ 103,810.00

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 401 To Check No. 403 \$ 3,762.37

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 3,762.37

Cash Balance as shown by records \$ 100,047.63

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 100,047.63

Less total of outstanding checks \$ _____
 (See list on reverse side of report)

Net balance in bank \$ _____
 (Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
 (See reverse side of report)

Total available balance \$ 100,047.63

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 2 1965

[Signature]
 Clerk of Board of Education

[Signature]
 Treasurer of School District

Table 1

List of outstanding checks.

Check No.	Amount	Check No.	Amount	Check No.	Amount
TOTAL	\$	TOTAL	\$	TOTAL	\$

Table 2

Statement of cash on hand:
not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #11
TREASURER'S MONTHLY REPORT

For the period

From February 1, 1965 to February 28, 1965

Total available balance as reported at the end of preceding period . . . \$

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
2/5/65	Construction Account #12 (bond anticipation note from Tinker, to open account)	\$ 160,500.00
2/17/65	Construction Account #12 ditto	460.00

Total Receipts \$ 160,960.00

Total Receipts, including balance \$

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 406 To Check No. 408 \$ 158,490.00

By Debit Charge 413 \$

(Total amount of checks issued and debit charges)

\$ 158,490.00

Cash Balance as shown by records \$ 2,470.00

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 2,470.00

Less total of outstanding checks \$
 (See list on reverse side of report)

Net balance in bank \$

(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$
 (See reverse side of report)

Total available balance \$ 2,470.00

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 2 1965

[Signature]
 Clerk of Board of Education

[Signature]
 Treasurer of School District

CONSTRUCTION ACCOUNT #12
TREASURER'S MONTHLY REPORT

For the period

From February 1, 1965 to February 28, 1965

Total available balance as reported at the end of preceding period . . . \$ 100.00

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
2/4/65	Tinker Nat. Bank - bond antic. note	\$540,500.00

Total Receipts \$ 540,500.00

Total Receipts, including balance \$ 540,600.00

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 404 To Check No. 412 \$ 537,851.27

By Debit Charge 414 416 \$ _____

(Total amount of checks issued and debit charges)

\$ 537,851.27

Cash Balance as shown by records \$ 2,748.73

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 2,748.73

Less total of outstanding checks \$ _____
 (See list on reverse side of report)

Net balance in bank \$ _____

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

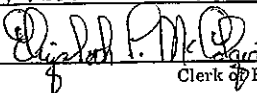
Amount of receipts undeposited (add) \$ _____
 (See reverse side of report)

Total available balance \$ 2,748.73

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

March 2 1965

 Clerk of Board of Education


 Treasurer of School District

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE March 2, 1965

PAGE 1 OF 6 PAGES

AC CR	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
148	KROUPA & EVANS						
	FEB 9 65				50,400	453.40	453.40
149	COOPER'S STATIONERY						
	JAN 12 65	5,288			70,200	11.85	
	JAN 20 65	5,370			230,337	1.15	13.00
150	DENTON'S PHOTO STUDIO						
	JAN 27 65				110,300	19.78	19.78
151	THE KIPLINGER WASH. EDITORS						
	FEB 15 65				110,300	12.00	12.00
152	PITNEY-BOWES INC						
	FEB 12 65	78,621,001			110,300	18.00	18.00
153	ELITE OF SUFFOLK						
	JAN 25 65	4,461	3,160		130,200	88.20	
	FEB 17 65	4,414			130,200	388.88	
	JAN 28 65	5,379			130,300	46.20	
	FEB 10 65	4,466			60,460	22.20	
	FEB 4 65	4,465			60,460	16.00	
	JAN 28 65	4,467			60,460	22.35	
	JAN 25 65	4,476			60,460	10.00	593.83
154	GOLDSMITH BROS						
	JAN 19 65	4,274.6	3,355		130,200	79.40	
	JAN 28 65	537,659	3,362		130,200	19.28	
	JAN 28 65	503,378	3,361		211,200	14.95	113.63
155	LYON BROS. & SONS INC						
	FEB 11 65				130,200	16.96	
	FEB 11 65				220,300	9.68	
	FEB 11 65				60,0300	32.59	59.23
156	J S MCHUGH INC						
	JAN 27 65	7,450	3,345		130,200	352.00	
	JAN 27 65	7,451	3,345		130,200	79.40	431.40
157	ARGON OFFICE FORMS CO						
	JAN 25 65	169			130,300	202.43	
	FEB 3 65	172			220,300	39.66	242.09
158	BUSINESS ENVELOPE MFG CO						
	DEC 29 64	123,964			130,300	37.90	37.90
159	J L HAMMETT COMPANY						
	JAN 29 65	1,144	3,356		130,300	112.90	
	JAN 29 65	1,143	3,343		130,300	37.16	
	FEB 12 65	2,221	3,374		220,300	60.43	
	JAN 29 65	1,142	3,357		220,300	46.58	
	DEC 22 64	2,569			220,300	8.73	248.36
160	L A SCHWAGERL & CO.						
	JAN 26 64	3,100	3,344		130,300	1.20	1.20

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

BOARD OF EDUCATION

SCHEDULE OF BILLS AND VOUCHER REGISTER

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE March 2, 1965

PAGE 2 OF 6 PAGES

CH NO	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
161	SETAUKET SCHOOL P/C-BUS OF FEB 19 65						
162	SETAUKET SCHOOL P/C-MAIN OF FEB 19 65			130,400		52.33	52.33
163	SETAUKET SCHOOL P/C-NASS FEB 19 65			130,400		20.89	20.89
164	BOARD OF COOP FEB 15 65			130,400		25.61	25.61
165	DENTON'S PHOTO STUDIO FEB 15 65			130,503		475.93	
166	THREE VILLAGE HERALD FEB 2 65 51,672			220,504		1,623.14	2,099.07
167	JOHN FILAN FEB 6 65		3,360	140,400		10.20	10.20
168	CORTES WARD COMPANY INC FEB 15 65			211,300		15.00	15.00
169	COLLIER-MACMILLAN DIST CEN JAN 28 65 49,521		3,346	220,150		143.33	143.33
170	THE CONTINENTAL PRESS FEB 11 65 48,718		3,377	220,200		69.75	69.75
171	COOPERATIVE TEST DIVISION JAN 8 65 11,437		3,341	220,300		42.45	42.45
172	D O HEATH AND COMPANY JAN 16 65 8,383		3,340	220,300		9.87	9.87
173	ISLAND COAL & LUMBER CORP JAN 26 65 20,853		3,342	220,300		323.35	323.35
174	KELVIN ELECTRONICS JAN 25 65			220,300		4.00	4.00
175	MCCORMICK-MATHERS PUB CO FEB 3 65 35,636			220,300		217.76	217.76
176	PATCHOGUE ELECTRIC MOTOR CO MAY 25 64 99,687		2,651	220,300		4.57	4.57
177	SCOTT, FORESMAN'S COMPANY MAY 26 64 100,403		2,957	220,300		34.44	34.24
178	STANSI SCIENTIFIC CO JAN 29 64 3,221			220,300		34.50	34.50
179	THREE VILLAGE FLOWER SHOPPE FEB 3 65 771,005		3,363	220,300		14.15	14.15
180	TORO BECK DEC 18 64 257,473		3,324	220,300		51.74	51.74
181	ALLYN AND BACON INC DEC 9 64			220,300		3.50	3.50
				220,400		180.75	180.75
				220,398		954.12	954.12

APPROVED FOR PAYMENT

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE March 2, 1965
FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 3 OF 6 PAGES

R	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2	MCGRAW-HILL BOOK COMPANY						
	DEC 8 64	56,270	3,250		220,398	.82	
	NOV 23 64	67,143	3,265		220,398	6.99	
	DEC 31 64	60,866	3,250		220,398	1.62	
	JAN 11 65	71,128	3,250		220,398	.82	
	JAN 11 65	71,129	3,250		220,398	.82	
	NOV 18 64	59,948	3,250		220,398	37.07	
	DEC 21 64	49,430	3,250			11.41	
	NOV 24 64	69,763	3,250		220,398	4.70	
	JAN 7 65	55,838	3,265		220,398	4.14	60.11
	JAN 7 65	42,569	3,250		220,398	1.62	
	NOV 16 64	45,838	3,250		220,398	20.24	81.97
183	UNION FREE SCHOOL DIST #6						
	FEB 4 65				220,502	62,591.87	62,591.87
184	AMERICAN HERITAGE						
	FEB 15 65		3,275		230,306	14.90	14.90
185	FACTS ON FILE INC						
	JAN 25 65	657,504	3,348		230,306	60.00	60.00
186	IRA J FRIEDMAN INC						
	FEB 1 65	12,064	3,332		230,306	8.20	
	JAN 14 65	10,191	3,332		230,306	73.40	81.60
187	INDIANA UNIVERSITY PRESS						
	JAN 13 65	17,822	3,335		230,306	1.00	1.00
188	LIFE						
	FEB 15 65	5,300,115	3,381		230,306	3.50	3.50
189	PHILOSOPHICAL LIBRARY						
	JAN 13 65	436,484			230,306	7.74	7.74
190	THE READER'S DIGEST						
	JAN 15 65	2,390,697	3,347		230,306	2.97	2.97
191	SILVER BURDETT COMPANY						
	DEC 15 65	41,202,061			230,306	4.30	4.30
192	GROSSET & DUNLAP INC						
	SEP 14 64	19,117	2598		230,307	1.43	1.43
193	WOLF'S SPORT SHOP INC						
	JAN 21 65	7,424			220,235	59.50	
	JAN 21 65	7,427			220,235	3.50	63.00
194	THE NIXON COMPANY						
	JAN 26 65	616			220,235	127.67	127.67
195	IVORY SYSTEM						
	JAN 29 65	3,017	2941		220,335	29.80	29.80
196	DR JOHN A HAMILTON						
	FEB 4 65				244,400	656.25	656.25
197	CENTRAL SCHOOL DIST NO, 2						
	JAN 29 65				244,450	31.17	31.17

APPROVED FOR PAYMENT

OFFICE SYSTEMS FURNITURE CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE March 2, 1965

PAGE 4 OF 6 PAGES

CHECK NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2198	JOHN CASEY						
	FEB 15 65				320,398	20.00	20.00
2199	DENNIS HUTCHINSON						
	FEB 15 65				320,398	40.00	40.00
2200	WILLIAM FINN						
	FEB 15 65				320,398	20.00	20.00
2201	HARRY MEEKER						
	FEB 15 65				320,398	40.00	40.00
2202	HAYES SCHOOL PUB CO INC						
	FEB 12 65		3,372		320,398	12.25	12.25
2203	JOSEPH ADAMO						
	FEB 15 65				410,100	30.00	30.00
2204	RICHARD DAWE						
	FEB 15 65				410,100	15.00	15.00
2205	DONALD FEAR						
	FEB 15 65				410,100	15.00	15.00
2206	JOHN FOLEY						
	FEB 15 65				410,100	15.00	15.00
2207	WILLIAM FOLEY						
	FEB 15 65				410,100	15.00	15.00
2208	EVERETT HART						
	FEB 15 65				410,100	45.00	45.00
2209	HARRY MEEKER						
	FEB 15 65				410,100	45.00	45.00
2210	JON MEEKER						
	FEB 15 65				410,100	15.00	15.00
2211	CHRISTOPHER SARLO						
	FEB 15 65				410,100	15.00	15.00
2212	ARTHUR ULRICH						
	FEB 15 65				410,100	30.00	30.00
2213	LYNDA VOGEL						
	FEB 15 65				410,100	30.00	30.00
2214	MRS ROBERT STEINER						
	FEB 15 65				510,451	65.00	65.00
2215	ALL SUFFOLK HARDWARE						
	FEB 1 65				600,200	16.00	16.00
2216	JANVEY & SONS INC						
	JAN 13 65	39,311			600,300	55.02	
	JAN 26 65	41,405			600,300	37.50	
	JAN 14 65	39,310			600,300	56.25	
	JAN 25 65	42,518			600,300	18.75	
	JAN 26 65	41,406			600,300	18.75	186.2
2217	THE J S LAWSTON COMPANY						
	JAN 26 65	1,965,110			600,300	47.50	47.50

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE March 2, 1965

PAGE 5 OF 6 PAGES

CHECK NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
219	LOPER BROS LUMBER CO INC						
	JAN 25 65	1,219			600,300	17.00	17.00
220	RUHLAND'S GARAGEE						
	JAN 2 65	17,061			600,300	2.29	
	JAN 17 65	17,863			600,300	1.50	3.79
221	SETAUKET HARDWARE						
	FEB 1 65				600,300	10.10	10.10
222	TOWN OF BROOKHAVEN HWY DEPT						
	FEB 4 65				600,300	31.50	31.50
223	L I LIGHTING COMPANY						
	JAN 18 65				600,420	1,054.69	
	JAN 27 65				600,420	990.24	
	JAN 21 65	422,298			600,460	3.50	2,048.43
224	N Y TELEPHONE COMPANY						
	JAN 7 65	7,519,827			600,420	4.25	4.25
225	SUFFOLK CTY WATER AUTH						
	FEB 2 65				600,420	96.28	
	FEB 2 65				600,420	30.97	127.25
226	SWEZEY FUEL CO INC						
	JAN 29 65				600,420	1,485.98	
	JAN 29 65				600,420	1,373.12	2,859.10
227	EARLE DOWNS						
	FEB 1 65				600,460	40.00	40.00
228	THORNTON HAWKINS						
	FEB 1 65				600,460	36.00	36.00
229	JOHNSON SERVICE COMPANY						
	JAN 20 65	215,088			600,460	22.75	22.75
230	EUGENE HUTCHINSON						
	FEB 17 65				600,460	27.00	27.00
231	FELIX KOWALSKI						
	FEB 15 65				600,460	19.00	19.00
232	LEWIS' IDEAL SANITATION						
	FEB 2 65				600,460	50.00	
	FEB 2 65				600,460	60.90	110.90
233	KENNETH F MCCAMBRIDGE						
	JAN 15 65				600,460	78.98	78.98
234	ARTHUR PHILLIPS						
	FEB 15 65				600,460	62.50	62.50
235	STONY BROOK CONSTR. CO						
	JAN 31 65				600,460	410.00	410.00
236	WOOD'S MACHINE SHOP						
	FEB 1 65				600,460	11.90	11.90
237	M I ZINNA						

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE March 2, 1965
FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 6 OF 6 PAGES

CH ID	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
	JAN 29 65	6,935			600,460	257.46	257.46
237	JOSEPH E IKOV						
	MAR 3 1 65				510,451	15,040.00	15,040.00
238	CHARLES GIANNINI						
	MAR 3 1 65				510,451	40.00	40.00
239	JOHN POLITIS						
	MAR 3 1 65				510,451	85.71	85.71
						2,379.77	
							92,379.77
240	CONSTRUCTION ACCT. #9						
	Feb 26 65				900,810	900.00	900.00
						93,279.77	
							93,279.77
241	SETAUKET SCHOOL * PAYROLL ACCT.		3/2/65				2,007.88
242	" " W/H Acct.		"				496.94
243	TINKER NATIONAL BANK						188,734.06
	Mar 3 '65						
244	SETAUKET SCHOOL * PAYROLL ACCT.		3/15/65				33,981.09
245	" " W/H Acct.		"				10,825.58
246	" " PAYROLL ACCT.		3/31/65				36,072.85
247	" " W/H Acct.		"				8,508.83
							573,907.00

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

CAPEMERTIA

BOARD OF EDUCATION

SCHEDULE OF BILLS AND VOUCHER REGISTER

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tincke & Nat'l SCHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE March 2, 1965

PAGE 1 OF 1 PAGES

NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
297	BEINBRINK PAPER CO INC						
	FEB 3 65						
298	CALCO KITCHEN AIDS CO INC				790,300	77.40	77.40
	JAN 27 65	11,067					
299	CONSOLIDATED LAUNDRIES				790,300	46.91	46.91
	JAN 31 65						
300	EUNICE ASMUSSEN				790,300	74.36	74.36
	FEB 15 65						
301	DEE'S ASSOCIATED INC				790,400	32.00	32.00
	DEC 5 65	1,579					
302	NORTH SHORE EQUIPMENT CO				790,400	34.00	34.00
	FEB 11 65						
303	THE BORDEN COMPANY				790,200	11.65	11.65
	JAN 27 65						
304	CONTINENTAL BAKING CO				520	347.10	347.10
	JAN 31 65						
305	DRAKE COMPANY BAKERIES				520	376.71	376.71
	JAN 31 65						
306	LOUIS ENDER, INC				520	204.36	204.36
	FEB 5 65						
307	L & S VEGETABLE DIST INC				520	364.45	364.45
	FEB 2 65						
308	LINDENS OF WESTCHESTER INC				520	158.06	158.06
	FEB 9 65						
309	RANDALL FARMS INC				520	86.40	86.40
	JAN 31 65						
310	CHARLES RESSER				520	2,319.11	2,319.11
	FEB 9 65						
311	J SAUER CORP				520	228.80	228.80
	JAN 15 65						
312	S SCHAFFER GROCERY CORP				520	198.06	198.06
	FEB 3 65						
313	JOHN SEXTON AND CO.				520	254.00	254.00
	JAN 28 65						
314	HOWARD STEVENS INC				520	343.11	343.11
	FEB 1 65						
						5,653.68	5,653.68
15	SETAUKET SCHOOL * PAYROLL ACCT.		3/15/65				1,549.53
16	" " W/H ACCT.		"				435.98
17	" " PAYROLL ACCT.		3/31/65				1,294.05
18	" " W/H ACCT.		"				308.72

APPROVED FOR PAYMENT

CONSTRUCTION #9

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 9

TREASURER: YOU ARE HERESY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE March 2, 1965

PAGE 1 OF 1 PAGES

VOUCHER NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
17	AMERICAN PLAYGROUND CO. NOV 30 64					1,718.65	1,718.65
						1,718.65	1,718.65

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE March 2, 1965

PAGE 1 OF 1 PAGES

CHECK NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
	H M RANDALL ASSO.						
	Jan 15 65					60,000.00	60,000.00
119	STONY BROOK CONSTRUCTION CO.						
	Jan 31 65					700.00	700.00
122	WELLS AND ATKINSON						
	Jan 29 65					550.00	550.00
						61,250.00 T	61,250.00 T

CONSTRUCTION #11

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION
 UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE March 2, 1965

PAGE 1 OF 1 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
20	PELLETREAU & PELLETREAU FEB 8 65					2,463.50	2463.50
						2,463.50	2463.50

APPROVED FOR PAYMENT

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE March 2, 1965
FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 1 OF 1 PAGES

VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
DATE	INVOICE NO.					
PELLETREAU & PELLETREAU FEB 15 65					2,602.09	2,602.09
					2,602.09 T	2,602.09 T

ARROWHEAD LANE ELEMENTARY SCHOOL
 Union Free School District No. 2
 Setonket, New York

GENERAL CONSTRUCTION
 Bid Form - Contract No. 1
 March 9, 1965 - 2:00 P. M.

H. N. Randall Associates, Architects
 505 Main Street
 Port Jefferson, N. Y.

CONTRACTORS	CO	BB	Base Bid	Alt.#1	Alt.#2	Alt.#3	Alt.#4	Alt.#5	Alt.#6	Alt.#7	NET
1. John H. Dair Bldg. Const.		X	\$ 1,294,000	\$ + 4,500	\$ + 1,600	\$ + 4,400	\$ + 2,000	\$ -30,000	\$ - 7,000	\$ - 2,700	1,266,800
2. John Oechslin, Inc.		X	1,242,800	+ 6,000	+ 1,650	+ 1,900	+ 1,600	-18,000	+ 6,000	- 4,200	1,237,700
3. Pance Construction Co., Inc.		X	1,194,000	+ 6,000	+ 1,500	+ 4,000	+ 2,500	-16,000	-11,000	-3,000	1,178,000
4. Bartley Bros. Const. Corp.		X	1,256,984	+ 3,500	+ 1,400	+ 2,100	+ 475	-25,000	+ 2,400	- 3,000	1,240,800
5. Kensil Hedeman Co., Inc.											
6. Paul J. Roche, Inc.		X	1,319,000	+ 3,300	+ 1,375	+ 4,800	+ 1,500	-17,500	+ 6,000	+ 4,000	1,322,475
7. John A. Bingham, Inc.		X	1,273,000	+ 4,750	+ 1,370	+ 4,290	+ 2,150	-38,000	-10,000	- 2,500	1,235,060
8. Double-M-Const. Corp.		X	1,354,000	+ 5,200	+ 1,400	+ 5,500	+ 1,800	-22,000	+ 4,400	+ 4,100	1,354,400
9. Sawyer & Dollinger, Inc.											
20. Guy H. Nuovo Corp.		X	1,326,000	+ 2,500	+ 1,150	+ 2,300	+ 1,000	-22,000	- 3,000	- 3,000	1,304,900
11. J. R. Stevenson Corp.		X	1,279,000	+ 3,000	+ 1,700	+ 5,000	+ 1,500	-19,000	+15,000	+ 4,000	1,290,200

12. Winsco Construction Corp. X 1,383,000 + 3,000 + 2,700 + 3,000 + 1,500 + 1,200 + 4,000 + 4,000 1,381,600

ARROWHEAD LANE ELEMENTARY SCHOOL
 Union Free School District No. 2
 Setauket, New York

GENERAL CONSTRUCTION
 SEPARATE PRICES

	<u>Kitchen Equipment</u>	<u>Aud. Seating</u>	<u>Stage Curtains</u>	<u>Elevator</u>	<u>Window Shades</u>	<u>TOTAL</u>
1. John H. Dair Bldg. Const.	\$ 35,000	12,000	1,500	8,000	2,600	59,100
2. John Oechslein, Inc.	35,900	11,500	1,200	8,500	2,400	59,500
3. Pamco Construction Co., Inc.	33,000	11,000	1,188	8,000	2,397	55,585
4. Bartley Bros. Const. Corp.	30,000	10,800	1,100	6,200	2,200	50,300
5. Kensil Hedeman Co., Inc.	-	-	-	-	-	-
6. Paul J. Roche, Inc.	35,954	12,450	1,188	8,465	2,397	60,454
7. John A. Bingham, Inc.	30,000	10,000	1,000	7,000	2,200	50,200
8. Double-M-Const. Corp.	31,000	10,000	1,000	5,600	2,000	49,600
9. Sawyer & Dolfinger, Inc.	-	-	-	-	-	-
10. Guy H. Nuovo Corp.	32,000	11,250	1,000	5,900	2,100	52,250
11. J. R. Stevenson Corp.	38,000	12,900	1,188	8,465	2,397	62,950
12. Winsco Construction Corp.	30,000	10,000	850	7,000	1,800	49,650

ABERDEEN LANE ELEMENTARY SCHOOL
Union Free School District No. 2
Setauket, New York

PLUMBING
Bid Form - Contract No. 2
March 9, 1965 - 2:00 P. M.

H. M. Randall Associates, Architects
505 Main Street
Port Jefferson, N. Y.

Net

CONTRACTORS	CC	BB	Base Bid	Alt.#P-1	Alt.#P-2	Alt.#P-3	Alt.#P-4	Alt.#P-5	Alt.#P-6	Alt.#P-7	
1. Cameron Company		X	\$ 107,933	\$ - 700	\$ - 700	\$ - 75	\$ - 175	\$ + 530	\$ - 90	\$ +1,200	107,91
2. Nasuf Plumbing Corp.		X	119,368	- 650	- 795	+ 50	- 325	+1,184	+ 115	+2,200	121,14
3. Twin County Utilities		X	99,000	- 780	- 780	+ 150	- 40	+1,480	- 300	+2,400	100,81
4. Nassau Plumbing & Heating		X	112,318	- 700	- 700	+ 500	- 60	+ 690	+ 355	+1,595	113,99
5. Henthorne Merit Corp.		X	108,963	- 420	- 500	- 140	- 395	+ 530	-	+1,713	109,75
6. S. Bay Merit Plumbing & Heating		X	107,771	- 800	- 800	- 100	- 367	+ 686	No Change	+1,300	107,65
7. Adam Wohlfart		X	95,545	-1,000	-1,000	+ 160	- 50	+ 925	+ 100	+2,250	96,93
8. Horowitz Bros., Inc.		X	98,760	- 400	- 400	No Change	- 40	+ 800	+ 300	No Bid	99,02
9. Robert Miller & Sons		X	133,759	- 800	- 800	- 150	- 259	+ 900	-	+2,200	134,85
10. Lakeville Utilities Inc.		X	115,900	- 160 (- 4.00 each)	-	+ 490	- 336 (- 56 each)	+1,215 (+ 135 each)	+ 330 (+ 33 each)	+4,500	121,93
11. Pierre S. Olsen Co.		X	118,831	No Change	No Change	+ 500	- 85	+1,200	- 150	+2,550	122,84
12. Miller-Letterman Corp.		X	98,479	- 800	- 800	- 50	- 282	+ 850	No Change	+3,355	100,75
13. Ritterhouse Plumbing Corp.		X	111,238	No Change	No Change	+ 400	- 65	+1,000	- 100	+2,500	114,97

PLUMBING
Bid Form - Contract No. 2
March 9, 1965 - 2:00 P. M.

CONTRACTORS		CC	HB	Base Bid	Alt. #1	Alt. #2	Alt. #3	Alt. #4	Alt. #5	Alt. #6	Alt. #7	NET
14.	Brandsema Bros., Inc.		X	107,700	- 700	- 700	+ 300	- 40	+ 700	+ 600	+3,000	110,361
15.	Gundal Plumbing & Heating			92,371	IMPROPER BOND							
16.	Hassett Plumbing Corp.		X	118,811	No Change	No Change	+ 550	- 50	+1,200	- 50	+3,500	123,961
17.	M. J. Flood, Inc.		X	108,671	- 800	- 800	No Change	- 100	+ 600	No Change	+2,800	110,371

SEPARATE PRICES

	D-1	D-2
1. Cameron Company	\$7,363.00	\$4,103.00
2. Nasuf Plumbing Corp.	6,285.00	2,569.00
3. Twin County Utilities	4,640.00	2,025.00
4. Nassau Plumbing & Heating	7,320.00	3,784.00
5. Henthorne Merit Corp.	-	11,761.67
6. S. Bay Merit Plumbing & Heating	5,658.00	2,322.00
7. Adam Wohlfart	5,555.00	2,350.00
8. Horowitz Bros., Inc.	-	2,700.00
9. Robert Miller & Sons	-	8,000.00
10. Lakeville Utilities, Inc.	8.20 ft.	9.70 ft.
11. Pierre S. Olsen Co.	6,582.00	2,769.00
12. Miller-Letterman Corp.	5,800.00	2,723.00
13. Rittenhouse Plumbing Corp.	-	10,300.00
14. Brandsema Bros., Inc.	7,000.00	3,000.00
15. Gundal Plumbing & Heating	-	-
16. Hassett Plumbing Corp.	5,620.00	11,750.00
17. M. J. Flood, Inc.	-	2,478.00

ARROWHEAD LAKE ELEMENTARY SCHOOL
Union Free School District No. 2
 Setauket, New York

H. M. Randall Associates, Architects
 505 Main Street
 Port Jefferson, N. Y.

HEATING & VENTILATING
 Bid Room - Contract No. 3
 March 9, 1965 - 2:00 P. M.

CONTRACTORS	CC	BB	Base Bid	Alt.#1-1	Alt.#1-2a	Alt.#H-2b	Alt.#1-2c	Alt.#H-3	Alt.#1-4
1. Twin County Utilities, Inc.									
2. John Crane & Co., Inc.		X	\$ 183,940	\$ - 300	\$ - 500	\$ No Change	\$ No Change	\$ -1,000	\$ No Change
3. Willner Heating Co.		X	182,580	No Change	- 500	No Change	No Change	No Change	No Change
4. Berwind and Co., Inc.		X	195,732	- 500	- 700	-	- 100	- 900	No Change
5. Island Air Cond. Co., Inc.		X	183,000	- 500	- 500	- 300	- 500	- 500	No Change
6. Kassau Mechanical Cont.		X	194,101	+ 200	- 350	- 450	- 350	- 500	No Change
7. Valden Associates, Inc.		X	180,800	- 790	-1,200	- 700	- 400	-1,000	No Change
8. Horowitz Bros., Inc.		X	179,800	No Bid	- 200	+ 600	No Bid	-1,000	No Change
9. Hassett Thermo Corp.		X	189,189	No Change	No Change	No Change	No Change	No Change	No Change
10. Bar San Contractors, Inc.		X	189,866	No Bid	No Change	No Change	No Change	- 500	- 200

HEATING & VENTILATING
 Bid Form - Contract No. 3
 March 9, 1965 - 2:00 P. M.

CONTRACTORS	ALT.#H-5A	ALT.#H-5B	ALT.#H-5C	ALT.#6	N.F.T
1. Twin County Utilities, Inc.					
2. John Grace & Co., Inc.	- 500	No Change	No Change	+ 900	182,540
3. Willner Heating Co.	+2,400	No Change	+2,500	+ 900	187,980
4. Berwind and Co., Inc.	No Change	-1,000	-	+ 750	193,382
5. Island Air Cond. Co., Inc.	+ 400	-1,000	No Bid	+ 700	180,800
6. Nassau Mechanical Cont.	+2,000	+4,000	No Change	+ 750	199,401
7. Volden Associates, Inc.	No Change	No Change	No Change	+ 920	177,630
8. Horowitz Bros., Inc.	No Bid	No Change	No Bid	+ 800	180,000
9. Hassett Thermo Corp.	+3,000	No Change	+1,000	No Bid	193,189
10. Bar San Contractors, Inc.	+ 400	No Bid	No Bid	No Bid	189,566

**ARROWHEAD LANE ELEMENTARY SCHOOL
Union Free School District No. 2**

Setauket, New York

H. M. Randall Associates, Architects
505 Main Street
Port Jefferson, N. Y.

ELECTRIC
Bid Form - Contract No. 4
March 9, 1965 - 2:00 P. M.

CONTRACTORS	CC	BU	Base Bid	Alt.#E-1	Alt.#E-2	Alt.#E-3	Alt.#E-4	Alt.#E-5	Alt.#E-6	Alt.#E-7
1. Pansco Elec'l. Const. Co.		X	\$ 159,000	\$ +900	\$ +200	\$ +1,800	No Change	No Change	No Change	\$ - 515
2. H. K. Lacey & Co., Inc.		X	177,275	+1,000	+250	+1,950	+1,950	No Change	+6,600	-1,350
3. Merkel Electric, Inc.		X	172,589	+830	-250	+4,200	No Change	No Change	No Change	-515
4. H & M Electric, Inc.		X	229,950	+3,135	+198	+4,180	+1,000	-500	No Change	-340
5. Meeker Electric Co., Inc.		X	208,000	+1,000	No Change	+4,200	No Change	No Change	No Change	-500
6. Giuliano Contractors, Inc.		X	229,000	No Change	No Change	+4,800	No Bid	No Bid	+1,000	No Change
7. A.C. Rosser Elec'l. Contr'g.		X	188,736	+1,100	+300	+1,900	+900	No Change	No Change	475
8. Cross Island Elec'l. Contr'g.		X	181,779	No Change	No Change	No Bid	No Bid	No Change	No Change	-1,600
9. Stanley Electric Co.		X	155,868	+900	+200	+1,800	No Change	No Change	No Change	-1,000
10. Arc Electrical Const. Co.			188,400	IMPROPER BOND						
11. Aldero Electric Corp.			185,191	IMPROPER BOND						
12. Electrical Const. Assoc., Inc.										
13. R. DiNapoli & Sons, Inc.										
14. Herrick		X	164,833	+3,000	-1,000	+3,800	+1,000		-	No Bid

ELECTRIC
 Bid Form - Contract No. 4
 March 9, 1965 - 2:00 P. M.

CONTRACTORS	Alt.#E-8	Alt.#E-9	Alt.#E-10	Alt.#E-11	NET
1. Pansco Elec'l. Const. Co.	+ 670	-5,200	+ 700	No Bid	157,555
2. M. K. Lacey & Co., Inc.	No Change	-1,950	+ 850	- 600	185,975
3. Merkel Electric, Inc.	+2,300	-3,500	+ 720	-1,000	175,374
4. M & M Electric, Inc.	+1,375	-3,360	+ 710	No Bid	236,348
5. Mesker Electric Co., Inc.	+ 500	-4,300	+ 800	No Bid	209,700
6. Giuliano Contractors, Inc.	No Change	-3,500	+1,800	-3,000	230,100
7. A.C. Roeder Elec'l. Contr'g.	+2,870	-6,445	+ 825	No Bid	189,711
8. Cross Island Elec'l. Contr'g.	+4,760	-5,369	+ 750	-1,070	179,250
9. Stanley Electric Co.	+1,000	-3,400	+ 710	- 800	155,278
10. Arc Electrical Const. Co.					
11. Aldoro Electric Corp.					
12. Electrical Const. Assoc., Inc.					
13. R. D'Napoli & Sons, Inc.					
14. Herrick	+ 670	-4,200	+ 700	-1,000	67,803

STATE WORK
 Bid Form - Contract No. 5
 March 9, 1965 - 2:00 P. M.

ARROWHEAD LANE ELEMENTARY SCHOOL
 Union Free School District No. 2
 Setonket, New York

H. H. Randall Associates, Architects
 505 Main Street
 Port Jefferson, N. Y.

Minute Book

CONTRACTORS	CC	BB	Base Bid	Alternate #1	NET
1. Lanza Construction Co.		X	\$ 63,291	-10,500	52,791
2. Rason Asphalt	X		55,570	- 8,800	46,770
3. Landscaping by Co. Gardens		X	69,221	-10,000	59,221
4. Gifford Const. Co.					
5. Joseph Zaigal		X	67,450	- 7,000	60,450
6. R. J. Berardino, Inc.					
7. Grant Park Const. Co., Inc.					
8. J. D. Postillco, Inc.			61,932	IMPROPER BOND	
9. Ameto Trucking Corp.	X		102,000	-10,000	92,000
10. Postillco Const. Co., Inc.					
11. Winsco Construction Corp.	X		110,000	- 9,000	101,000

CONFIDENTIAL - SECURITY INFORMATION

CONFIDENTIAL - SECURITY INFORMATION

Final figures accepted:

General Construction	\$1,180,000 - Pamco
Plumbing	94,595 - Wohlfart
Heating and Ventilating	177,810 - Valden
Electric	155,068 - Stanley
Site	46,770
	\$1,607,473

\$1,607,473



(Minutes of March 2, 1965, meeting continued)

New
Teachers

The Principal presented a detailed report concerning the qualifications of each of the following applicants for teaching positions, and recommended their employment:

Mrs. Joan D. Curvelo	Grade 1	\$5,750
Mr. Richard M. Curvelo	Mathematics	5,475
Mr. Ronald A. Daszenski	Science	7,925
Mr. Philip N. Groia	Social Studies	6,100
Mr. Lynne C. Lappin	English	5,475
Mr. Robert R. Murtha	Physical Education	7,125
Mr. Heskell H. Obadia	Music	6,025
Mr. William C. Snyder	Science	7,300
Mr. Raymond O. St. Denis	Mathematics	6,575
Mrs. Natalie Fiess	Grade 2	7,400

It was moved, seconded and carried that the above-mentioned applicants be hired for the school year 1965-66 at the salaries indicated.

List of
Laws

The Principal presented a list of the most common laws as applied to schools.

Letter to
Senior and
Junior High
School
Committees

Dr. Gelinas presented a letter he is planning to send to the Citizens' Committees for the senior and junior high schools. This was approved.

P.J.H.S.
Students

The Principal gave a report on work done by former Se-tauket School students currently at Port Jefferson High School.

High School

A special meeting was called for March 9 at 7:30 p.m. to discuss plans for the high school with a committee of various departments and the architect.

The Principal reported that a representative from the State Department in Albany had visited the school to discuss plans for the senior and junior high schools.

New Bus

The Board approved a new bus necessary because of the increased enrollment.

Change Order
Nassakeag
Addition

It was moved, seconded and carried that Change Order GC 15 be approved as follows: Furnish and install elevator in the Nassakeag Annex in accordance with sketch dated 1/26/65 - \$11,559.24.

Budget

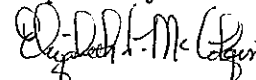
The Principal presented a tentative budget for 1965-66. The various items were discussed and the matter tabled until the next meeting.

Randall
Letter

Dr. Gelinas presented a letter from Mr. Randall, listing comparative costs for one-story and two-story buildings.

There being no further business to come before the Board, the meeting adjourned at 11:30 p.m.

Respectfully submitted,



Elizabeth McColgin
Clerk

Special Meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, March 16, 1965, at 7 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford
Victor Bond
Thomas Buell
Roscoe Denton, Sr.
Mrs. Elizabeth McColgin

There was also present: Paul Gelinas, Principal

Incorporation
of Jos. Eikov
Bus Transportation Firm

It was regularly moved, seconded and carried that the Board of Education hereby approve the incorporation of Mr. Joseph Eikov's bus transportation business, and hereby authorize the clerk and president of the Board of Education to sign the proper documents on behalf of the Board to transfer the Setauket bus transportation contract accordingly.

Emma S. Clark
Memorial Library
Appropriation

The Supervising Principal was instructed to arrange for a separate proposition on the Emma S. Clark Memorial Library proposed appropriation for the school year 1965-66 in the amount of \$30,000.

Sabbatical
Leave

It was regularly moved, seconded and carried that Mrs. Julia Darling is hereby granted a sabbatical leave for 1965-66 at two-thirds of salary previously established as the salary for that year.

Law Suit
Against the
School District

It was noted that legal action against the District was being taken by Oliver Kemble, the amount claimed being \$10,000, for injuries sustained while on school grounds. The Supervising Principal reported that proper procedures had been followed by forwarding under certified mail to our insurance broker the papers concerned, and that hereafter no further action need be taken by the Board until further notice, if necessary, by the legal division of our insurance company.

Illegal Bid

It was noted that the Gundal Plumbing and Heating Corporation had submitted a bid on an Arrowhead proposed contract without also submitting the 10% bid bond - - having offered one for 5% contrary to specification requirements. According to law, this bid had to be refused for the reason stated.

Date of Voter
Registration
April 23 and 26

It was agreed that voters would be registered in the Setauket School gymnasium, Main Street, April 23 between 10 a.m. and 4 p.m., and April 26 between 7 p.m. and 10 p.m.

Hearing
April 13

Taxpayers will have the opportunity to discuss the budget April 13 when the Board will conduct a hearing at the auditorium of the Setauket School, Main Street, Setauket.

Annual
Meeting
May 4

The annual meeting will be held on May 4 in the gymnasium of the Setauket School, Main Street, with voting machines, between 12 noon and 10 p.m.

Alteration of
Boundary Line
Between Setauket
and Port Jefferson
Station

It was regularly moved, seconded and carried that the school district line between Setauket and Port Jefferson Station be changed according to document, and that Mr. Block, hired by Port Jefferson Station, also be authorized to be legal counsel in the execution of the necessary legal action on our behalf.

(Minutes of March 16, 1965, meeting continued)

Bids for the
Arrowhead Ele-
mentary School

By motion duly made, seconded and carried, the following bids were accepted as the lowest contracts for the proposed Arrowhead School:

General Construction - Pamco Const. Co.	\$1,180,000
Plumbing - Adam Wohlfart	94,595
Heating and Ventilation - Valden Asso., Inc.	177,810
Electric - Stanley Electric Co.	155,068

A record of all bids received are hereby made a part of these minutes.

Request for
Needed In-
formation

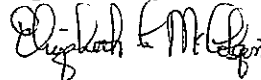
The president of the Board, Mr. William Crawford, emphasized and requested from the architect that the Board be kept fully informed as to the progress made in obtaining access to the Heatherwood property through improvements promised by Mr. Partrick.

Progress Report
on High School
Facilities

With the architect in attendance, various possible facilities were examined and tentatively approved, subject to alteration and changes after consultation with the High School Building Committee, which is being called in the near future.

There being no further business to come before the Board, the meeting adjourned at 11:30 p.m.

Respectfully submitted,



Elizabeth McColgin
Clerk

Meeting of the Board of Education of
Union Free School District No. 2,
Brookhaven, New York, held at the Se-
tauket School, Setauket, New York,
April 6, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford
Victor Bond
Thomas Buell
Roscoe Denton, Sr.
Mrs. Elizabeth McColgin

There were also present: Paul Gelinas, Principal
Mrs. Jeannette Stevens,
Treasurer
Henry Randall, Architect

High School
Meeting

It was decided to call a meeting for April 12 at 7:30 p.m. with the high school architect, Mr. Wiedersum.

Port Jefferson
Station School

A letter from the school board of Port Jefferson Station was read, in which the Board stated that they would be willing to accept tuition students from Setauket next year, but were not sure that facilities would be available.

(Minutes of April 6, 1965, meeting continued)

Arrowhead Lane School

Mr. Randall noted that the contracts for building the Arrowhead Lane School must be signed within 45 days of the bid opening. He was anxious to get roads in and utilities available so work can be started promptly.

Mr. Randall presented a post card from the State Education Department, indicating that the plans had been approved, and said that official confirmation would be received soon.

Mr. Randall left the meeting at 8:05 p.m.

Minutes

It was moved, seconded and carried that the minutes of the March 2 and March 16, 1965, meetings be approved with corrections.

Treasurer's Report

The Treasurer's report for March 1965 was accepted as read and ordered filed with the minutes.

Bills and Salaries

Motion was made, seconded and carried that the following bills and salaries be approved for payment:

Bills and Salaries: \$174,566.20 (#2241-2345) dated 4/6, 4/15, 4/25 and 4/30/65
 Cafeteria Account: \$8,421.04 (#5319-5338) dated 4/6, 4/15 and 4/30/65
 Construction A/C #9: \$22.50 (#423) dated 4/6/65
 Construction A/C #10: \$2,903.42 (#424-426,428) dated 4/6/65
 Construction A/C #12: \$10.00 (#427) dated 4/6/65

Notes

By motion duly made, seconded and carried, three notes were authorized in anticipation of real estate taxes collectible before June 30, 1965, one in the amount of \$5,000 dated April 15, 1965, one in the amount of \$20,000 dated April 25, 1965, and one in the amount of \$61,000 dated April 30, 1965, all maturing not later than the close of the applicable period provided in Section 24:00 of the Local Finance Law, subject to prior redemption and at the rate of interest of 3%. Taxes in the amount of \$578,427 remained uncollected as of the meeting date, and there was a note outstanding of \$63,000, leaving a balance of \$515,427 against which the above notes were authorized.

Purchase Bids

The Principal was authorized to combine with some other school districts in the vicinity to obtain bids for miscellaneous items.

Budget Presentation

Mr. Crawford explained the three-part presentation of the budget which was to be mailed to the voters.

Dr. Dollard, one of the visitors, complimented the Board on the presentation, but questioned a few of the items.

New Teachers

The Principal presented a detailed report concerning the qualifications of each of the following applicants for teaching positions, and recommended their employment:

Mr. Edward D. Aker	Grade 4	\$7,400
Mr. John J. Beatty	Social Studies	6,100
Mr. Martin Braunstein	Industrial Arts	7,600
Mr. Richard J. Cordani	Music	6,575
Mr. Barry Hildes	English	5,750
Miss Barbara M. Ohlsson	Kindergarten	5,475
Mr. William B. Ronalds	Art	5,475

It was moved, seconded and carried that the above-mentioned applicants be hired for the school year 1965-66 at the salaries indicated.

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE April 6, 1965

PAGE 1 OF 6 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2248	COOPER'S STATIONERY						
	FEB 18 65	5,665			10,400	8.82	
	MAR 1 65	5,753			230,337	7.42	
	MAR 2 65	5,774			230,337	2.37	18.61
2249	HILDENBRAND PHOTO SERVICE						
	MAR 9 65				10,400	15.00	15.00
2250	NORTH SUFFOLK MGT CORP.						
	FEB 25 65				70,400	49.20	
	FEB 25 65				600,460	742.57	791.77
2251	THE AMERICAN SCHOOL BD JOUR						
	FEB 26 65				110,300	4.50	4.50
2252	ROBERT BENTLEY, INC						
	MAR 2 65	2817			110,300	22.85	
	MAR 6 65	2986			110,300	6.00	
	JAN 21 65	666,202	3,257		230,306	2.95	31.80
2253	ELITE OF SUFFOLK INC						
	MAR 8 65	2982	3,396		130,300	16.50	
	FEB 17 65	4,924			600,460	42.50	
	FEB 24 65	2,056			600,460	10.00	69.00
2254	GENTLEMEN'S QUARTERLY						
	JAN 21 65	47,737			110,300	6.00	6.00
2255	HARPER & ROW PUBLISHERS						
	MAR 10 65	17,055	3,388		110,300	24.50	24.50
2256	L A SCHWAGERL & CO INC						
	MAR 8 65	3,735	3,397		110,300	3.50	
	FEB 24 65	3,527	3,382		110,300	11.85	15.35
2257	SETAUKET HARDWARE						
	MAR 1 65				110,300	.95	
	MAR 1 65				220,300	18.34	
	MAR 1 65				600,300	17.58	36.87
2258	LYON BROS & SONS INC						
	MAR 9 65				130,200	12.70	
	MAR 9 65				220,300	11.39	
	MAR 9 65				600,300	1.85	
	MAR 9 65				600,460	10.71	36.65
2259	BOARD OF COOP						
	MAR 31 65				130,503	475.93	
	MAR 31 65				220,504	1,623.14	2,099.07
2260	JOHN FILAN						
	MAR 15 65				220,150	136.50	136.50
2261	HERBERT L FARKAS COMPANY						
	OCT 5 64	7,673	3,184		220,200	275.00	275.00
2262	STANSI SCIENTIFIC CO.						
	SEP 9 63	54,481	2,432		220,200	28.95	28.95

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat^l SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE April 6, 1965

PAGE 2 OF 6 PAGE

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
63	L. G. BALFOUR COMPANY						
	FEB 9 65	1,902			220,235	20.80	20.8
64	WOLF'S SPORT SHOP INC						
	FEB 15 65	6,472			220,235	77.00	
	FEB 1 65	4,614			220,235	45.00	
	FEB 9 65	4,725			220,235	90.20	212.2
2,265	ASSO FOR CHILDHOOD EDUC INTERNATIONAL						
	FEB 1 65		3,368		220,300	1.64	1.6
2,266	BIOLOGICAL SCIENCES CURRICULUM STUDY						
	FEB 10 65	8,645	3,378		220,300	3.50	3.5
2,267	COLLEGE ENTRANCE EXAM BD						
	FEB 8 65	110,128	3,358		220,300	8.00	8.0
2,268	DENTON'S PHOTO S STUDIO						
	MAR 10 65	51,898			220,300	8.04	8.0
2,269	EDUCATIONAL DEVELOPMENTAL LABORATORIES INC						
	FEB 1 65	4,493	3,370		220,300	24.28	24.2
2,270	THE INSTITUTE FOR RESEARCH						
	FEB 23 65		3,392		220,300	10.14	10.1
2,271	THE PSYCHOLOGICAL CORP						
	MAR 8 65	55,337	3,395		220,300	7.70	7.7
2,272	ATHLETIC ENTERPRISES						
	DEC 15 65				220,335	3.15	3.1
2,273	WIDE WORLD PUBLICATIONS						
	FEB 11 65	5	3,136		220,335	4.95	4.9
2,274	THE DRAMATIC PUB. CO.						
	FEB 8 65	6,017	3,379		220,398	10.40	10.4
2,275	FIELD ENTERPRISES EDUCATIONAL CORP.						
	SEP 30 64	596,062	3,199		220,398	99.00	99.0
2,276	GROSSET & JUNLAP INC						
	MAR 4 65	35,144	3,389		220,398	21.55	21.5
2,277	D G HEATH AND COMPANY						
	FEB 19 65	4,221	3,386		220,398	76.75	76.7
2,278	LYONS & GARNAHAN INC						
	FEB 15 65	15,817	3,376		220,398	32.53	32.5
2,279	THE NATIONAL COUNCIL OF TEACHERS OF ENGLISH						
	FEB 15 65	73,764	3,385		220,400	4.00	4.0
2,280	NATIONAL GALLERY OF ART						
	MAR 5 65				220,400	7.65	7.6

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

BOARD OF EDUCATION

SCHEDULE OF BILLS AND VOUCHER REGISTER

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE April 6, 1965

PAGE 3 OF 6 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
	UNION FREE SCHOOL DIST NO 1						
	FEB 15 65				220,502	23,008.00	23,008.00
	AMERICAN LIBRARY ASSO.						
	FEB 15 65	77,498			230,306	6.00	
	FEB 4 65	23,708	3,367		230,306	2.00	8.00
83	BAKER & TAYLOR CO						
	FEB 16 65	4,113	3,316		230,306	6.11	
	JAN 29 65	8,520	3,316		230,306	99.85	105.96
84	DOW JONES BOOKS						
	FEB 8 65		3,369		230,306	2.00	2.00
85	THE GREYSTONE PRESS						
	FEB 3 65				230,306	8.70	8.70
86	INDIANA UNIVERSITY PRESS						
	FEB 15 65	20,368	3,380		230,306	5.50	5.50
87	SILVER BURDETT COMPANY						
	JAN 20 65	20,901,172			230,306	3.30	3.30
88	THE LIBRARY OF CONGRESS						
	JAN 30 65	12,098			230,306	26.96	26.96
89	H W WILSON COMPANY						
	DEC 4 65	45,075	3,333		230,337	18.00	18.00
90	DENNIS HUTCHINSON						
	MAR 15 65				320,398	60.00	60.00
91	WILLIAM FINN						
	MAR 15 65				320,398	30.00	30.00
92	JOHN CASEY						
	MAR 15 65				320,398	30.00	30.00
93	HARRY MEEKER						
	MAR 15 65				320,398	60.00	
	MAR 15 65				410,100	30.00	90.00
94	JON MEEKER						
	MAR 15 65				410,100	30.00	30.00
95	EVERETT HART						
	MAR 15 65				410,100	45.00	45.00
96	JOSEPH ADAM						
	MAR 15 65				410,100	45.00	45.00
97	LYNDA VOGEL						
	MAR 15 65				410,100	30.00	30.00
	KATHERINE ECKHARDT						
	MAR 15 65				410,100	15.00	15.00
	WILLIAM FOLEY						
	MAR 15 65				410,100	30.00	
	MAR 15 65				510,435	6.00	36.00
100	JOHN FOLEY						
	MAR 15 65				510,435	8.00	8.00

PROVED FOR PAYMENT

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE April 6, 1965

PAGE 4 OF 6 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2301	DAN SWEENEY						
	MAR 15 65						
2302	CORAM BUS SERVICE INC				510,435	9.00	9.00
	FEB 9 65						
2303	JOSEPH EIKOV				510,435	150.00	150.00
	FEB 15 65						
2304	MRS ROBERT A STEINER				510,435	190.00	190.00
	MAR 15 65						
2305	BEINBRINK PAPER CO INC				510,451	90.00	90.00
	FEB 17 65						
2306	CALIFORNIA WIPING MAT'L CO				600,300	15.50	15.50
	FEB 26 65	3,144					
2307	N Y TELEPHONE COMPANY				600,300	117.30	117.30
	FEB 7 65	9,414,000			600,420	149.53	
	FEB 7 65	9,414,002			600,420	26.00	
	FEB 7 65	9,414,003			600,420	36.45	
	FEB 7 65	9,414,004			600,420	60.49	
	FEB 7 65	9,414,005			600,420	38.65	
	FEB 7 65	7,510,333			600,420	86.25	
	FEB 7 65	7,510,301			600,420	17.60	
	FEB 7 65	7,510,501			600,420	19.68	
	FEB 7 65	7,510,660			600,420	22.35	
	FEB 7 65	7,510,704			600,420	41.00	
	FEB 7 65	7,519,827			600,420	4.25	502.25
2308	L I LIGHTING COMPANY						
	FEB 16 65				600,420	1,085.43	
	FEB 25 65				600,420	986.46	2,071.89
2309	SUFFOLK CTY WATER AUTH.						
	MAR 1 65				600,420	83.93	
	MAR 1 65				600,420	35.77	119.70
2310	SWEZEY FUEL CO INC						
	FEB 23 65				600,420	1,184.55	
	FEB 23 65				600,420	1,184.55	2,369.10
2311	ALL SUFFOLK HARDWARE						
	FEB 27 65	42,679			600,460	2.00	2.00
2312	BAIN INDUSTRIAL SER. CORP.						
	MAR 9 65				600,460	25.00	
	FEB 2 65				600,460	40.00	65.00
2313	COLOR CLAD PAINT STORES						
	FEB 25 65	670			600,460	4.60	4.60
2314	EARLE E DOWNS						
	MAR 1 65				600,460	100.00	100.00
2315	THORNTON HAWKINS						
	MAR 1 65				600,460	42.00	42.00

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE April 6, 1965

PAGE 5 OF 6 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
16	FELIX KOWALSKI						
	MAR 15 65				600,460	20.00	20.00
17	JOHNSON SERVICE COMPANY						
	FEB 19 65	231,370			600,460	27.50	27.50
2318	LEWIS' IDEAL SANITATION SER						
	MAR 1 65				600,460	58.00	
	MAR 1 65				600,460	47.50	105.50
2319	KENNETH MCCAMBRIDGE						
	FEB 2 65				600,460	194.73	194.73
2320	PATCHOGUE ELECTRIC MOTOR CO						
	FEB 9 65	3,476			600,460	25.50	25.50
2321	ARTHUR PHILLIPS						
	MAR 15 65				600,460	162.50	162.50
2322	FRED SCHILLING & SON						
	DEC 17 64				600,460	185.11	185.11
2323	STONY BROOK CONSTRUCTION CO						
	FEB 28 65				600,460	30.00	
	FEB 28 65				600,460	120.00	150.00
2324	VILLAGE LANDSCAPING						
	MAR 17 65				600,460	50.00	50.00
2325	M L ZINNA						
	JAN 6 65	6,966			600,460	24.50	
	FEB 22 65	7,076			600,460	256.20	280.70
2326	JOHN T PAYNE						
	MAR 1 65				740,413	983.67	983.67
2327	PETTY CASH - BUSINESS OFFICE						
	MAR 19 65				130,400	36.58	36.58
2328	PETTY CASH - MAIN OFFICE						
	MAR 19 65				130,400	29.71	29.71
2329	WARDS NATURAL SCIENCE ESTABLISHMENT INC						
	DEC 3 65	6,606	3,325		220,300	102.65	102.65
2330	TINKER NATIONAL BANK						
	APR 25 65				600,711	15,000.00	
	APR 25 65				800,721	4,185.00	19,185.00
331	JOSEPH EIKOV						
	APR 30 65				510,451	15,680.00	15,680.00

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE April 6, 1965

PAGE 6 OF 6 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
32	CHARLES GIANNINI						
		APR 30 65			510,451	40.00	40.00
33	JOHN POLITIS						
		APR 30 65			510,451	85.71	85.71
						70,944.47	70,944.47
2334	EAST SETAUKET POST OFFICE						
		MAR 15 65			130,300	90.00	90.00
2335	SUPT. OF DOCUMENTS						
		MAR 1 65			230,306	25.80	25.80
2336	TOWN CLERK						
		FEB 15 65	3,391		130,300	6.00	6.00
2337	SETAUKET SCHOOL - PAYROLL					2,261.32	2,261.32
		APR 6 65				565.28	565.28
2338	SETAUKET SCHOOL - W/H					34,768.99	34,768.99
		APR 6 65				11,011.83	11,011.83
2339	SETAUKET SCHOOL - PAYROLL						
		APR 15 65			510,451	640.00	640.00
2340	SETAUKET SCHOOL - W/H					35,675.15	35,675.15
		APR 15 65				8,408.82	8,408.82
2341	JOSEPH EIKOV						
		APR 30 65				164,397.66	164,397.66
2342	SETAUKET SCHOOL - PAYROLL					10,021.21	10,021.21
		APR 30 65				147.33	147.33
2343	SETAUKET SCHOOL - W/H						
		APR 30 65				174,566.20	174,566.20
2344	<i>Setauket School - w/h</i>						
2345	<i>East Setauket Post Office</i>						

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

CAFETERIA

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION
 UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE April 6, 1965

PAGE 1 OF 1 PAGE

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CASH
	DATE	INVOICE NO.					
5319	CONSOLIDATED LAUNDRIES FEB 28 65					734.8	734.8
5320	CHARLES A LINDBERG MAR 8 65		256		79,400	6.50	6.50
5321	THE BORDEN COMPANY FEB 27 65				520	254.80	254.80
5322	CONTINENTAL BAKING COMPANY FEB 28 65				520	320.75	320.75
5323	BRAKE BAKERIES FEB 25 65				520	190.53	190.53
5324	LOUIS ENDER INC MAR 5 65				520	225.80	225.80
5325	L & S VEGETABLE DIST INC FEB 25 65				520	166.72	166.72
5326	LINDENS OF WESTCHESTER INC FEB 23 65				520	21.60	21.60
5327	PINTER BROS. INC FEB 23 65				520	108.93	108.93
5328	RANDALL FARMS INC FEB 28 65				520	2,199.54	2,199.54
5329	CHARLES RESSER FEB 26 65				520	80.60	80.60
5330	J SAUER CORP. FEB 19 65				520	190.12	190.12
5331	S SCHAFFER GROCERY CORP MAR 1 65				520	132.75	132.75
5332	JOHN SEXTON AND CO. FEB 25 65				520	378.56	378.56
5333	HOWARD STEVENS INC MAR 1 65				520	428.70	428.70
						4,779.38	4,779.38
5334	SETAUKET SCHOOL - PAYROLL APR 15 65					1,253.18	1,253.18
5335	SETAUKET SCHOOL - W/H APR 15 65					361.35	361.35
						1,614.53	1,614.53
						6,393.91	6,393.91

APPROVED FOR PAYMENT

5336 *Setauket School* w/h
 5337 " " Payroll
 5338 " " w/h

OFFICE SYSTEMS PRINTING CO., NEW YORK

362.14
 1,344.38
 320.61
 8,421.04

CONSTRUCTION ACCOUNT #9

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 10

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE April 6, 1965

PAGE 1 OF 1 PAGE

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
23	T T NESBITT FEB 18 65	15,831				2250 2250 T	225 225

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

CONSTRUCTION ACCOUNT #10

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE April 6, 1965
FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 1 OF 1 PAGE

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
24	HENRY M RANDALL ASSO.						
	FEB26 65					910.72	910.7
25	STONY BROOK CONSTRUCTION CO						
	FEB28 65					1,600.00	1,600.0
426	THREE VILLAGE HERALD						
	FEB23 65					38.70	38.7
						2,549.42 T	2,549.4
428	UNION FREE SCHOOL DIST #2						
	MAR25 65					354.00	354.0
						2,903.42 T	2,903.4

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION
 UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE April 6, 1965

PAGE 1 OF 1 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
27	PELLETREAU & PELLETREAU MAR 5 65					10.00	10.00
						10.00	10.00

APPROVED FOR PAYMENT

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1965 to March 31, 1965

Total available balance as reported at the end of preceding period . . . \$244,154.08

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
3/1/65	Cooperative Board	\$ 2,661.00
3/8/65	Superv., Town of Brookhaven - taxes	133,800.00
3/9/65	Heatherwood Civic Assoc. refund	2.40
	U.F.S.D.#1 - tuition	17,539.00
3/22/65	Suffolk Symphony Soc. - rent	14.00
3/31/65	Tinker Bank - Tax Ant.Note #57925	63,000.00

Total Receipts \$ 217,016.40

Total Receipts, including balance \$ 461,170.48

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 2148 To Check No. 2247 \$371,332.05

By Debit Charge \$ _____

(Total amount of checks issued and debit charges)

\$ 371,332.05

Cash Balance as shown by records \$ 89,838.43

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$105,081.04

Less total of outstanding checks \$ 15,242.61

(See list on reverse side of report)

Net balance in bank \$ 89,838.43

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____

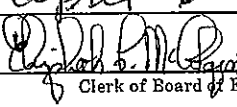
(See reverse side of report)

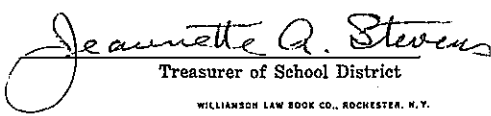
Total available balance \$ 89,838.43

(Must agree with Cash Balance *above* if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

April 6 1965

 Clerk of Board of Education


 Treasurer of School District

CAFETERIA ACCOUNT
TREASURER'S MONTHLY REPORT

For the period

From March 1, 1965 to March 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 8,906.83

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
3/3/65	Eunice Asmussen - lunch money	\$ 680.46
3/4/65	" " " "	429.62
3/9/65	" " " "	787.53
3/11/65	" " " "	622.37
3/12/65	" " " "	1,048.79
3/16/65	" " " "	539.14
3/17/65	" " " "	414.61
3/17/65	New York State refund	2,590.30
3/23/65	Eunice Asmussen - lunch money	789.39
	" " " "	454.35
3/25/65	" " " "	360.17
3/26/65	" " " "	384.60
3/29/65	" " " "	724.35
3/31/65	" " " "	423.79
	" " " "	407.09
	" " " "	<u>780.23</u>
	Total Receipts	\$ <u>11,840.88</u>

Total Receipts, including balance . . . \$ 20,747.71

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5297 To Check No. 5318 \$ 9,241.96

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 9,241.96

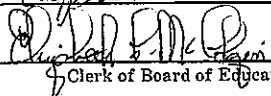
Cash Balance as shown by records . . . \$ 11,505.75

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . .	\$ <u>11,505.75</u>
Less total of outstanding checks . . .	\$ _____
(See list on reverse side of report)	
Net balance in bank . . .	\$ _____
(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)	
Amount of receipts undeposited (add) . . .	\$ _____
(See reverse side of report)	
Total available balance . . .	\$ <u>11,505.75</u>
(Must agree with Cash Balance above if there is a true reconciliation)	

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

April 6 1965

 Clerk of Board of Education


 Treasurer of School District

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1965 to March 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 34.24

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
		\$

Total Receipts \$ _____

Total Receipts, including balance \$ 34.24

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. To Check No. \$ _____

By Debit Charge \$ _____

(Total amount of checks issued and debit charges)

\$ _____

Cash Balance as shown by records \$ 34.24

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 34.24

Less total of outstanding checks \$ _____
 (See list on reverse side of report)

Net balance in bank \$ 34.24

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
 (See reverse side of report)

Total available balance \$ 34.24

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

April 6 1965

[Signature]
 Clerk of Board of Education

[Signature]
 Treasurer of School District

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1965 to March 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 936.84

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
3/3/65	Hunting - refund	\$ 1,199.80
3/4/65	U.F.S.D.#2 - transfer	900.00

Total Receipts \$ 2,099.80
~~\$ 2,036.64~~

Total Receipts, including balance \$ 3,036.64

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 417 To Check No. \$ 1,718.65

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 1,718.65

Cash Balance as shown by records \$ 1,317.99

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 1,317.99

Less total of outstanding checks \$ _____
 (See list on reverse side of report)

Net balance in bank \$ _____
 (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
 (See reverse side of report)

Total available balance \$ 1,317.99

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

April 6 1965

[Signature]
 Clerk of Board of Education

[Signature]
 Treasurer of School District

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1965 to March 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 100,047.63

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
------	--------	--------

Total Receipts	\$ 100,047.63
--------------------------	--------------------------

Total Receipts, including balance	\$ <u>100,047.63</u>
---	----------------------

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No.	418	To Check No.	419	\$ <u>61,250.00</u>
----------------	-----	--------------	-----	---------------------

By Debit Charge	422			\$ _____
-----------------	-----	--	--	----------

(Total amount of checks issued and debit charges)

\$ 61,250.00

Cash Balance as shown by records	\$ <u>38,797.63</u>
--	---------------------

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month	\$ <u>38,797.63</u>
--	---------------------

Less total of outstanding checks	\$ _____
--	----------

(See list on reverse side of report)

Net balance in bank	\$ <u>38,797.63</u>
-------------------------------	---------------------

(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add)	\$ _____
--	----------

(See reverse side of report)

Total available balance	\$ <u>38,797.63</u>
-----------------------------------	---------------------

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

April 6 1965

[Signature]
Clerk of Board of Education

[Signature]
Treasurer of School District

CONSTRUCTION ACCOUNT #11
TREASURER'S MONTHLY REPORT

For the period
 From March 1, 1965 to March 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 2,470.00

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
		\$

Total Receipts \$ _____

Total Receipts, including balance \$ 2,470.00

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 420 To Check No. \$2,463.50

By Debit Charge \$ _____

(Total amount of checks issued and debit charges)

\$ 2,463.50

Cash Balance as shown by records \$ 6.50

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 6.50

Less total of outstanding checks \$ _____

(See list on reverse side of report)

Net balance in bank \$ 6.50

(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____

(See reverse side of report)

Total available balance \$ 6.50

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

April 6 1965

[Signature]
 Clerk of Board of Education

[Signature]
 Treasurer of School District

CONSTRUCTION ACCOUNT #12
TREASURER'S MONTHLY REPORT

For the period
 From March 1, 1965 to March 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 2,748.73

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
		\$

Total Receipts \$ _____

Total Receipts, including balance \$ 2,748.73

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 421 To Check No. \$ 2,602.09

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 2,602.09

Cash Balance as shown by records \$ 146.64

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 146.64

Less total of outstanding checks \$ _____
 (See list on reverse side of report)

Net balance in bank \$ 146.64
 (Should agree with Cash Balance *above* unless there are
 undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
 (See reverse side of report)

Total available balance \$ 146.64

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the
 minutes of the Board meeting held

This is to certify that the above
 Cash Balance is in agreement with
 my bank statement, as reconciled.

April 6 1965

[Signature]
 Clerk of Board of Education

[Signature]
 Treasurer of School District

(Minutes of April 6, 1965, meeting continued)

Head-Start
Program

The Principal reported on the "head-start" program for pre-school children. It was decided that Setauket would not find enough children in our community fitting the Federal requirements for such a program.

Riverhead
Transportation

Mrs. Meyer, one of the visitors, spoke of the possibility of the district furnishing transportation for parochial children attending school in Riverhead. She was advised that she could prepare a petition, according to prior instruction, for consideration as an amendment to the budget.

Permanent
Chairman - Annual
Meeting
May 4, 1965

It was regularly moved, seconded and carried that Mr. John P. Mitton be appointed Permanent Chairman for the May 4 meeting, and that the following people be appointed as Inspectors of Election:

Mrs. Michael Garde
Mrs. Gordon Nelson
Mrs. Eugene Cronkite
Mrs. John Stotz
Mrs. Richard Matheson
Mrs. Richard Forshay

It was also regularly moved, seconded and carried that Mr. Warren Hochberg be appointed Assistant Clerk of the meeting, and that the following be appointed to the Board of Registration:

Mrs. Joseph P. Boland
Mrs. Norman Case
Mr. Dennis Hutchinson
Mr. Aime Lacoste
Mrs. Jack L. Gray
Mrs. Gerold Grossman
Mrs. Donald Smyrk

May
Meeting

The date of May 3 was set for the next regular meeting of the Board.

There being no further business to come before the Board, the meeting adjourned at 9:35 p.m.

Respectfully submitted,



Elizabeth McColgin
Clerk

Special meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, April 12, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford
Thomas Buell
Roscoe Denton, Sr.
Mrs. Elizabeth McColgin

(Minutes of April 12, 1965, meeting continued)

There was also present: Paul Gelinas, Principal

New
Teachers

The Principal presented a detailed report concerning the qualifications of each of the following applicants for teaching positions, and recommended their employment:

Mrs. Ada H. Newberry	Grade 1	\$5,750
Mrs. Marion B. Wickel	English	7,300

It was moved, seconded and carried that the above-mentioned applicants be hired for the school year 1965-66 at the salaries indicated.

Change in
Salary of
Bruce Dodd

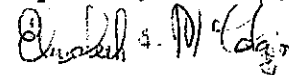
By request of Mr. Bruce Dodd, two years of his teaching experience in the Navy was deemed the equivalent of one year of teaching in the public schools, and accordingly Mr. Dodd was raised from step 10A to 11A on the salary step for the school year 1965-66.

Meeting with
the Stony Brook
Board of
Education

At 8:30 representatives of the Stony Brook Board of Education joined the meeting. Mutual problems were discussed. It was also regularly moved, seconded and carried that the Setauket Board of Education hereby express their intention to send all K-6 pupils in the Strathmore and Fox Run developments to Stony Brook Schools in the school year 1965-66.

There being no further business to come before the Board, the meeting adjourned at 10:30 p.m.

Respectfully submitted,

Elizabeth McColgin
Clerk

Special meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, April 20, 1965, at 8:00 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford
Thomas Buell
Roscoe Denton
Mrs. Elizabeth McColgin

There was also present: Paul Gelinas, Principal

1965 Bonds

Mr. Buell offered the following resolution and moved its adoption:

RESOLUTION DETERMINING THE TERMS, FORM AND
DETAILS OF ISSUANCE OF \$2,320,500 SCHOOL DISTRICT
SERIAL BONDS-1965 OF UNION FREE SCHOOL DISTRICT
NO. 2 OF THE TOWN OF BROOKHAVEN, NEW YORK,
AND PROVIDING FOR THEIR SALE

RESOLVED BY THE BOARD OF EDUCATION OF UNION FREE
SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, IN
THE COUNTY OF SUFFOLK, NEW YORK, as follows:

Section 1. The \$1,780,000 serial bonds of this School District
authorized by Proposition duly adopted by the qualified voters present
and voting thereon at a special district meeting duly called and held on
November 5, 1964, and a bond resolution duly adopted by the Board of
Education entitled:

"Bond Resolution of Union Free School District No. 2 of the Town of
Brookhaven, New York, adopted January 7, 1965, authorizing construction
of an elementary school on the school site situated in the area in South
Setauket known as "heatherwood North", Town of Brookhaven, within the
District, and authorizing the issuance of \$1,780,000 serial bonds of the
District in anticipation of a tax to be collected"

shall be issued and said bonds shall mature in the principal amount of
\$47,000 on December 1 in each of the years 1965 to 1969, inclusive,
\$50,000 on December 1 in each of the years 1970 and 1971, \$49,000 on
December 1, 1972, \$50,500 on December 1 in each of the years 1973 to
1975, inclusive, \$55,500 on December 1 in each of the years 1976 to
1979, inclusive, \$60,500 on December 1 in each of the years 1980 and
1981, \$65,500 on December 1 in each of the years 1982 to 1984, inclusive,
and \$70,500 on December 1 in each of the years 1985 to 1994, inclusive.

Section 2. The \$540,500 serial bonds of this School District
authorized by Proposition duly adopted by the qualified voters present
and voting thereon at a special district meeting duly called and held on
December 16, 1964, and a bond resolution duly adopted by the Board of
Education on January 7, 1965, entitled:

"Bond Resolution of Union Free School District No. 2 of the Town of Brookhaven, New York, adopted January 7, 1965, authorizing the acquisition of a parcel of land as a Junior High School site, in Setauket, at the cost of \$160,500 and the acquisition of a parcel of land as a Senior High School site, in South Setauket, at the cost of \$380,000, both parcels at the estimated total cost of \$540,500, and authorizing the issuance of \$540,500 serial bonds of the District in anticipation of a tax to be collected"

shall be issued and said bonds shall mature in the principal amount of \$13,500 on December 1, 1965, \$13,000 on December 1 in each of the years 1966 to 1969, inclusive, \$15,000 on December 1 in each of the years 1970 and 1971, \$16,000 on December 1, 1972, and \$19,500 on December 1 in each of the years 1973 to 1994, inclusive.

Section 3. All of said serial bonds referred to in Sections 1 and 2 of this resolution shall be combined for purposes of sale into a single issue in the aggregate principal amount of \$2,320,500 and each of said bonds shall be designated "School District Serial Bond-1965". Said bonds shall be dated May 1, 1965, shall mature in the principal amount of \$60,500 on December 1, 1965, \$60,000 on December 1 in each of the years 1966 to 1969, inclusive, \$65,000 on December 1 in each of the years 1970 to 1972, inclusive, \$70,000 on December 1 in each of the years 1973 to 1975, inclusive, \$75,000 on December 1 in each of the years 1976 to 1979, inclusive, \$80,000 on December 1 in each of the years 1980 and 1981, \$85,000 on December 1 in each of the years 1982 to 1984, inclusive, and \$90,000 on December 1 in each of the years 1985 to 1994, inclusive, shall be 465 in number, numbered in order of maturities from 1 to 465 inclusive, bond numbered 1 shall be of the denomination of \$500 and bonds numbered 2 to 465 inclusive, shall be of the denomination of \$5,000 each, shall bear interest at a rate not to exceed five per centum (5%) per annum, the bidder to name the rate of interest in a multiple of one-quarter or one-tenth of one per centum, payable December 1, 1965 and semi-annually thereafter on the first days of June and December in each year until maturity, shall be payable

as to both principal and interest in lawful money of the United States of America, at the Tinker National Bank, East Setauket, New York, and said bonds shall be coupon in form, registerable as to both principal and interest at the option of the holder, at the office of the Registration Agent to be designated pursuant to the Local Finance Law, shall be executed in the name of the School District by the President of the Board of Education, and the corporate seal shall be affixed thereto and be attested by the District Clerk, and the coupons attached to said bonds shall be authenticated by the facsimile signature of said President of the Board of Education.

Section 4. Said \$2,320,500 School District Serial Bonds-1965 shall be in substantially the following form:

(FORM OF BOND)

No.

[\$500.00]
\$ 5,000.00

UNITED STATES OF AMERICA
STATE OF NEW YORK
~~CITY OF BROOKLYN~~
UNION FREE SCHOOL DISTRICT NO. 2
OF THE TOWN OF BROOKHAVEN,
COUNTY OF SUFFOLK

SCHOOL DISTRICT SERIAL BOND-1965

Union Free School District No. 2 of the Town of Brookhaven, County of Suffolk, a school district of the State of New York, hereby acknowledges itself indebted and for value received promises to pay to the bearer of this bond, or if it be registered to the person in whose name it is registered,

on the first day of December, 1965, the sum of [Five Hundred] [\$500.00]

Five Thousand - - - dollars (\$ 5,000.00) and to pay interest on such sum at the rate of _____ per centum

(_____ %) per annum, payable December 1, 1965 and

semi-annually thereafter on the first days of

June and December in each year from the date of this bond until it matures upon presentation and surrender, as they severally mature, of the coupons therefor annexed hereto or, if this bond be registered, to the registered holder. Both principal and interest of this bond will be paid in lawful

money of the United States of America, at the

office of Tinker National Bank, East Setauket, New York.

This bond may be converted into a registered bond in accordance with the provisions of the Local Finance Law, combined

This bond is one of an authorized/issue, the aggregate principal amount of which is \$ 2, 320, 500 , the bonds of which are of like tenor except as to number, maturity and denomination. Such bonds are issued pursuant to provisions of the Education Law, constituting Chapter 16 and the Local Finance Law, constituting Chapter 33-a, of the Consolidated Laws of the State of New York, and pursuant to two Propositions adopted by the qualified voters present and voting thereon at two special district meetings duly called and held and two bond resolutions duly adopted by the Board of Education, all referred to in a resolution duly adopted by the Board of Education on April 20, 1965, determining the terms, form and details of issuance and providing for the sale of the bonds.

The faith and credit of such School District

are hereby irrevocably pledged for the

punctual payment of the principal of and interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution and statutes of the State of New York to exist, to have happened and to have been performed precedent to and in the issuance of this bond, exist, have happened and have been performed, and that the issue of bonds of which this is one, together with all other indebtedness of such

School District is within every debt and other limit prescribed by the Constitution and laws of such State.

IN WITNESS WHEREOF, Union Free School District No. 2 of the Town of Brookhaven, County of Suffolk, has caused this bond to be signed by its President of the Board of Education

~~and its~~

and its corporate seal to be hereunto affixed and attested by its

District Clerk and the coupons hereto attached to be authenticated by the facsimile signature of its President of the Board of

Education and this bond to be dated as of the first day of May, 1965.

Union Free School District No. 2 of the
Town of Brookhaven, County of
Suffolk

ATTEST:


District Clerk

By _____
President of the Board of Education

(FORM OF COUPON)

No.

\$

On the first day of , 19 ,

Union Free School District No. 2 of the Town of Brookhaven,
County of Suffolk, a school district of the State of New York,

will pay to the bearer the sum of

Dollars (\$), in lawful money of the United States of

America, at the office of Tinker National Bank,
East Setauket, New York,

being six months' interest then due on its School District Serial Bond-1965
dated May 1 , 1965 , and

bearing No.

President of the Board of Education

(FORM OF PROVISION ON BACK OF BOND)

CONVERSION CERTIFICATE

It is hereby certified that upon the presentation of the within bond with a written request by the holder thereof for its conversion into a bond registered as to both principal and interest, there have been this day cut off and destroyed _____ coupons attached thereto, of the amount and value of _____ Dollars (\$ _____) each,

being all the coupons for interest on the within bond payable after the date of this certificate, and that the interest at the rate and on the dates stated in the within bond and as was provided by the coupons, as well as the principal, is to be paid to the registered holder, his legal representatives, successors or transferees at the place stated in the within bond and as was stated in the coupons. This bond shall hereafter be transferable only upon presentation of the same with a written transfer of title. Such transfer shall be dated, and signed by the registered holder, or his legal representatives, and it shall be duly acknowledged or proved, or in the alternative the signature thereto shall be certified as to its genuineness by an officer of a bank or trust company located and authorized to do business in this state.

Dated: , 19

Registration Agent

It is hereby certified that the within bond has been registered as follows:

Date of Registration	Name of Registered Holder	Registered by

Section 5. Said \$2, 320, 500 School District Serial Bonds-1965 shall be sold at public sale upon sealed bids to be received by the President of the Board of Education on MAY 4, 1965, at 2:00 o'clock P.M. (D.S.T.) , at The Setauket School House, Main Street, Setauket, New York, and the President of the Board of Education is hereby authorized pursuant to Section 56.00 of said Local Finance Law to award and sell said bonds to the highest bidder. The President of the Board of Education shall report the results of said sale at the next meeting of the Board of Education.

Section 6. The President of the Board of Education is hereby further authorized and directed to cause a notice of sale of said \$2, 320, 500 School District Serial Bonds-1965 to be published in The Daily Bond Buyer, a financial newspaper published and circulating in the City of New York, not less than five nor more than thirty days prior to the date of said sale. Said Notice of Sale shall be in substantially the following form:

10/15/64 (5C)

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN,
NEW YORK

NOTICE OF \$ 2, 320, 500 BOND SALE

SEALED PROPOSALS will be received by the President of the Board of Education of Union Free School District No. 2 of the Town of Brookhaven,

County of Suffolk,

New York, at The Setauket School House, Main Street,

Setauket, New York,

on MAY 4 , 19 65 , until 2:00 o'clock P. M. (D .S.T.) at which time they will be publicly opened and announced, for the purchase of \$2, 320, 500 School District Serial Bonds -1965

of said

District. The bonds will be dated May 1 , 19 65 ,

and will mature (without option of prior redemption) in the principal amount of \$60, 500 on December 1, 1965

\$60, 000 on December 1 in each of the years 1966 to 1969, inclusive,

\$65, 000 on December 1 in each of the years 1970 to 1972, inclusive,

\$70, 000 on December 1 in each of the years 1973 to 1975, inclusive,

\$75, 000 on December 1 in each of the years 1976 to 1979, inclusive,

\$80, 000 on December 1 in each of the years 1980 and 1981,

\$85, 000 on December 1 in each of the years 1982 to 1984, inclusive, and

\$90, 000 on December 1 in each of the years 1985 to 1994, inclusive,

with interest payable June 1 and December 1 in each year, commencing December 1, 1965.

The bonds will be issued in bearer form with coupons and except for bond numbered 1 in the denomination of \$500,

will be of the denomination of \$ 5, 000 each, and will be convertible into

fully registered bonds, and payable as to both principal and interest at the

office of Tinker National Bank, East Setauket, New York.

Each proposal must be a bid of not less than \$ 2,320,500 for all of the bonds and must state in a multiple of 1/4 or 1/10 of 1% a single rate of interest not exceeding 5 % per annum which all of the bonds are to bear. Each proposal must be enclosed in a sealed envelope and should be addressed to Mr. William Crawford, President of the Board of Education The Setauket School House, Main Street, Setauket, New York,

and marked on the outside "Proposal for Bonds". As a condition precedent to the consideration of his proposal, each bidder must deposit with the said

President of the Board of Education a certified or cashier's check drawn upon an incorporated bank or trust company to the order of "Union Free School District No. 2, Town of Brookhaven, New York"

for \$ 46,410.00 as a good faith deposit, and such check should be enclosed with the proposal.

The bonds will be awarded and sold to the bidder complying with the terms of sale and offering to purchase said bonds at the lowest rate of interest, and if two or more such bidders offer the same lowest rate of interest, then to the one of such bidders offering to pay therefor the highest price. The successful bidder must also pay an amount equal to the interest on the bonds accrued to the date of payment of the purchase price.

When the successful bidder has been ascertained, the District Clerk will promptly return all deposits made to the persons making the same, except the deposit made by such bidder. Such successful bidder will be promptly notified of the award to him, and if he refuses or neglects to pay the agreed price for the bonds less the amount deposited by him, the amount deposited by him shall be forfeited to and retained by the Board of Education as liquidated damages for such neglect or refusal. The bonds will be delivered on or about May 20, 1965 at the office of Hawkins, Delafield & Wood, 67 Wall Street, New York City, or at such other place as may be agreed upon with the successful bidder.

The successful bidder may at his option refuse to accept the bonds if prior to their delivery any income tax law of the United States of America shall provide that the interest on such bonds is taxable, or shall be taxable at a future date, for federal income tax purposes, and in such case the deposit made by him will be returned and he will be relieved of his contractual obligations arising from the acceptance of his proposal.

Counties, Cities, Towns, Villages
and School Districts

The right is reserved to reject all bids and any bid not complying with the terms of this notice will be rejected.

Said bonds are a combined issue including \$1,780,000 bonds to be issued for the purpose of financing construction of an elementary school in South Setauket and \$540,500 bonds to be issued for the purpose of financing the acquisition of land as a Junior High School site at the cost of \$160,500 and the acquisition of land as a Senior High School site at the cost of \$380,000.

The bonds are general obligations of the School District . . . There is no limitation, either as to rate or amount, upon ad valorem taxes upon taxable real property in the District which may be required to pay the bonds and the interest thereon. The State Constitution requires the District to pledge its faith and credit for the payment of the principal of the bonds and the interest thereon and to make annual appropriations for the amounts required for the payment of such interest and the redemption of the bonds. The State Constitution also provides that if at any time the appropriating authorities fail to make the required appropriations for the annual debt service on the bonds and certain other obligations of the District , a sufficient sum shall be set apart from the first revenues thereafter received and shall be applied for such purposes, and also that the fiscal officer of the District may be required to set apart and apply such revenues as aforesaid at the suit of any holder of such obligations.

School Districts other than a school district in a city having valuations over \$100,000 (except judgments, etc.)

Upon default in the payment of principal of and/or interest on the bonds the State Comptroller is required to withhold under certain conditions prescribed by State Finance Law, §99-b, state aid and assistance to the School District and to apply the amount thereof so withheld to the payment of such defaulted principal and/or interest.

The population of the District is estimated to be 10,000 .

The debt statement to be filed pursuant to law in connection with the sale of the bonds hereinabove described, prepared as of April 15 , 19 65 , will show the assessed valuation of real property subject to taxation by the District to be \$ 13,867,077. , the full valuation of real property subject to taxation by the District to be \$ 77,039,316. , its debt limit to be \$ 7,703,931. and its bonded indebtedness (including the bonds herein described) to be \$ 5,631,500. ~~Such statement will show net bonded indebtedness of \$n after deducting indebtedness of \$x estimated to be supported by an apportionment of state aid for debt service for school building purposes. The issuance of such bonds in excess of such debt limit has been approved by a sixty percentum vote of the qualified voters of the district and has been consented to by the Board of Regents of The University of the State of New York.~~ Bond anticipation notes in the amount of \$ 640,500. ~~have not been~~ heretofore issued in anticipation of the sale of such bonds have not been included in computing such indebtedness, and such notes will be retired from the proceeds of the bonds.

It shall be a condition of the successful bidder's obligation to accept the bonds that such bidder will be furnished, without cost, with (a) the approving opinion of Hawkins, Delafield & Wood to the effect that the bonds are valid and legally binding general obligations of said School District and that all the taxable real property therein will be subject to the levy of ad valorem taxes to pay said bonds and interest thereon without limitation as to rate or amount, and (b) certificates in form satisfactory to said firm evidencing the proper execution and delivery of the bonds and receipt of payment therefor, including a statement, dated as of the date of such delivery, to the effect that there is no litigation pending or (to the knowledge of the signer or signers thereof) threatened affecting the validity of the bonds.

A detailed report of essential facts will be furnished to any interested bidder on request.

Dated: April 20, 1965.

WILLIAM W. CRAWFORD

President of the Board of Education

Section 8. This resolution shall take effect immediately.

The adoption of the foregoing resolution was seconded by
Mr. Denton and duly put to a vote on roll call, which
resulted as follows:

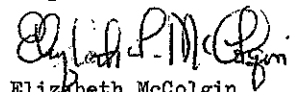
AYES: 3

NOES: 0

The resolution was declared adopted.

There being no further business to come before the Board, the
meeting adjourned at 10:30 p.m.

Respectfully submitted,



Elizabeth McColgin
Clerk

Meeting of the Board of Education of
Union Free School District No. 2,
Brookhaven, New York, held at the Se-
tauket School, Setauket, New York, May
7, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, Presi-
dent of the Board.

There were present: William Crawford
Thomas Buell
Roscoe Denton, Sr.
Mrs. Elizabeth McColgin

There was absent: Victor Bond

There were also present: Paul Gelinis, Principal
Mrs. Jeannette Stevens, Treasurer

Minutes

It was moved, seconded and carried that the minutes of
the April 6 and April 12 and 20, 1965, meetings be ap-
proved as presented.

Treasurer's
Report

The Treasurer's report for April 1965 was accepted as
read and ordered filed with the minutes.

Dr. Dollard joined the meeting at 8:05 p.m.

Bills and
Salaries

Motion was made, seconded and carried that the following
bills and salaries be approved for payment:

Bills and salaries: \$190,399.85 (#2346-2458) dated 5/3,
5/15, 5/25, 5/28 and 5/31/65
Cafeteria Account: \$10,026.72 (#5339-5356) dated 5/3,
5/15 and 5/28/65
Construction A/C #9: \$9,795.95 (#429-431) dated 5/3/65
Construction A/C #10: \$106,357.40 (#432-433, 442-444)
dated 5/3 and 5/21/65
Construction A/C #11: \$161,916.86 (#441) dated 5/21/65
Construction A/C #12: \$2,282,169.56 (#434, 438-440)
dated 5/3 and 5/21/65

Tax Anticipa-
tion Notes

By motion duly made, seconded and carried, two notes were
authorized in anticipation of real estate taxes collect-
ible before June 30, 1965, one in the amount of \$28,000
dated 5/25/65, and one in the amount of \$60,000 dated
5/28/65, both maturing not later than the close of the
applicable period provided in Section 24:00 of the Local
Finance Law, subject to prior redemption and at the rate
of interest of 2%. Taxes in the amount of \$533,827 re-
mained uncollected as of the meeting date, and there was
a note outstanding of \$63,000, leaving a balance of
\$470,827 against which the above notes were authorized.

Tuition at
Newfield H. S.

The Principal presented a request from Mr. Charles Tator
to have the District pay the tuition of his son for the
balance of his senior year in an electronics course at
Newfield High School. Mr. Tator has just moved into
this district.

It was moved, seconded and carried that this be approved,
because such tuition is required by law.

New Teachers

The Principal presented a detailed report concerning the
qualifications of each of the following applicants for
teaching positions, and recommended their employment:

Mr. Michael D. Brown	Art	\$5,750
Mr. David S. Myers	Music	6,025

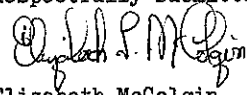
It was moved, seconded and carried that the above-
mentioned applicants be hired for the school year 1965-
66 at the salaries indicated.

(Minutes of May 3, 1965, meeting continued)

The date of Monday, May 10, at 7:30 p.m. was set for the Board to meet with Mr. Wiedersum regarding plans for the high school.

There being no further business to come before the Board, the meeting adjourned at 9 p.m.

Respectfully submitted,


Elizabeth McColgin
Clerk

Special meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, May 10, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford
Thomas Buell
Roscoe Denton, Sr.
Mrs. Elizabeth McColgin

There was also present: Paul Gelinas, Principal

Discussion of
Visitors at
Board Meeting

Several legal voters presented themselves, some requesting that the proposition concerning temporary classrooms be resubmitted for a district vote, others opposing such action. In view of the close vote when the proposition was originally submitted, the Board suggested that anyone may compel a special meeting by compiling a petition making such a request under the signatures of 1,293 legal voters (number equivalent to one-third of the children on census from birth to 17, inclusive.)

Motion to take
us Subject of
Special Voters'
Meeting

It was regularly moved, seconded and carried that the subject of calling a special meeting of taxpayers is hereby acceptable as part of the agenda of the present Board meeting.

Special
Meeting

Mrs. McColgin offered the following resolution and moved its adoption:

RESOLUTION CALLING A SPECIAL DISTRICT MEETING OF THE QUALIFIED VOTERS OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, NEW YORK, TO BE HELD ON JUNE 8, 1965, AND JUNE 9, 1965, TO AUTHORIZE THE EXPENDITURE OF MONEYS FOR RENTAL OF 18 TEMPORARY UNITS, AND TO LEVY A TAX THEREFOR.

This motion to call said special meeting of legal voters is subject to the following condition: that a petition be presented to the Board of Education through the School Office with the signatures of at least 1,293 legal voters requesting that this meeting be called. Failure to be presented with such a petition before 9 a.m. Thursday, May 13, 1965, will automatically reverse or postpone the Board's decision to hold this special district meeting.

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE May 3, 1965

PAGE 1 OF 7 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
346	DENTON'S PHOTO STUDIO						
	APR 12 65				10,400	10.00	
	APR 12 65				70,400	4.94	
347	APR 12 65				220,300	7.03	21.97
	THREE VILLAGE FLOWER SHOPPE						
348	MAR 25 65				10,400	11.00	11.00
	THREE VILLAGE HERALD						
349	MAR 27 65				10,400	96.00	
	APR 3 65				70,400	49.00	
	APR 12 65				160,400	76.96	221.96
350	ROBERT BENTLEY INC						
	MAR 11 65	2,987			110,300	5.50	5.50
351	NEW YORK STATE SCHOOL BOARDS ASSO INC						
	MAR 30 65	12,756			110,300	18.40	18.40
352	CHARLES E MERRILL BOOKS INC						
	APR 6 65	23,649			110,400	5.35	5.35
353	J S MCHUGH INC						
	MAR 19 65	7,680	3,345		130,200	42.00	42.00
354	ELTTE OF SUFFOLK INC						
	APR 2 65	7,153			600,460	14.00	
	APR 9 65	6,083	3,439		130,300	46.20	
355	MAR 29 65	6,011	3,423		130,300	54.00	114.20
	L A SCHWAGERL & CO INC						
356	MAR 25 65	4,085	3,421		130,300	74.21	
	APR 7 65	4,321	3,421		130,300	5.00	79.21
357	C FWILLIAMS & SON						
	MAR 17 65	5,964	3,407		130,300	28.51	28.51
358	WILLIAMSON LAW BOOK CO						
	MAR 15 65	2,210	3,408		130,300	2.60	2.60
359	TINKER NATIONAL BANK						
	APR 21 65				130,400	67.38	67.38
360	BOARD OF COOP						
	MAY 15 65				130,503	475.93	
	MAY 15 65				220,504	1,623.14	2,099.07
361	HARRY MEEKER						
	APR 22 65				160,400	100.00	100.00
362	JOHN FILAN						
	APR 9 65				220,150	130.20	130.20
363	L G BALFOUR COMPANY						
	FEB 17 65	325,066			220,235	27.76	
	FEB 20 65	325,068			220,235	72.65	
	FEB 23 65	325,067			220,235	9.83	
	APR 13 65	203,818			220,300	501.03	611.27

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

DISTRICT CLERK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE May 3, 1965

PAGE 2 OF 7 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2352	EDUCATIONAL ACTIVITIES INC						
	FEB 24 65	9,008			220,235	12.05	12.05
2353	IVORY SYSTEM						
	MAR 31 65	3,060			220,235	23.80	23.80
2354	WOLF'S SPORT SHOP INC						
	MAR 31 65	7,120			220,235	10.00	10.00
2365	E PARKER YUTZLER INC						
	FEB 11 65	141			220,235	27.52	27.52
2366	HILL'S SUPERMARKETS INC						
	APR 10 65				220,300	17.92	17.92
2367	LAIDLAW BROTHERS						
	MAR 17 65	37,364	3,411		220,300	20.75	20.75
2368	LYON BROS & SONS						
	APR 12 65				220,300	17.26	
	APR 12 65				600,300	9.47	
	APR 12 65				600,460	6.38	33.1
2369	RAYNO DISTRIBUTORS INC						
	MAR 12 65	23,566			220,300	17.70	17.70
2370	SCIENCE RESEARCH ASSO						
	OCT 15 64	301,603			220,300	20.00	20.00
2371	SOCIETY FOR VISUAL EDUC.						
	MAR 18 65	53,081	3,415		220,300	36.15	36.15
2372	ISLAND COAL & LUMBER CORP						
	MAR 24 65				220,300	200.21	200.21
2373	WESTERN PSYCHOLOGICAL SER						
	MAR 5 65	31,032	3,394		220,300	60.00	60.00
2374	CONSOLIDATED ATHLETIC SHOE COMPANY						
	MAR 5 65	9,047			220,335	55.25	55.25
2375	OLYMPIC PRODUCTS						
	MAR 15 65	8,653			220,335	12.38	12.38
2376	PRENTICE-HALL INC						
	JAN 8 65	609			220,335	24.00	
	MAR 12 65	228,106			230,306	8.43	32.4
2377	ALLYN AND BACON INC						
	APR 35 65	782	3,430		220,398	45.80	45.80
2378	GINN AND COMPANY						
	APR 2 65	46,776	3,437		220,398	23.10	23.10
2379	AMERICAN LIBRARY ASSO						
	MAR 12 65	27,718	3,401		230,306	1.25	1.25
2380	CHARLES BENEVENTO						
	MAR 20 65		3,398		230,306	43.00	43.00
2381	CENTER FOR APPLIED RESEARCH						
	MAR 31 65	5,620,280			230,306	18.00	18.00

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

DISTRICT CLERK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HERESY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE May 3, 1965

PAGE 3 OF 7 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
82	CORNER BOOK STORE						
	JAN 29 65		3,365		230,306	3.16	3.16
83	HARVARD UNIVERSITY PRESS						
	MAR 15 65	16,601	3,399		230,306	2.58	2.58
84	MAYFAIR SUBSCRIPTION AGENCY						
	OCT 15 64		3,223		230,306	204.00	204.00
2385	PERSONAL ADVANCEMENT PLAN						
	MAR 17 65	602,365					0.00
						2.20	0.00
2386	PARKER PUBLISHING CO						2.20
	MAR 12 65	346,992			230,306	6.34	6.34
2387	SCHOLASTIC BOOK SERVICES						
	MAR 9 65		3,403		230,306	3.61	3.61
2388	SILVER BURDETT COMPANY						
	MAR 15 65	21,006,267			230,306	3.30	3.30
2389	VENTURA'S BOOK SERVICE						
	MAR 8 65	14,301	3,400		230,306	20.83	20.83
2390	THE AMERICAN WEST						
	MAR 8 65				230,306	5.95	5.95
2391	FUNK & WAGNALLS COMPANY INC						
	APR 15 65				230,306	7.50	7.50
2392	HARPER & ROW PUBLISHERS						
	FEB 23 65	600,213	3,375		230,307	14.36	14.36
2393	BRO-DART INDUSTRIES						
	MAR 22 65	32,465	3,417		230,337	3.75	3.75
2394	THE LIBRARY OF CONGRESS						
	FEB 28 65	11,898			230,337	10.83	10.83
2395	W H BALL						
	APR 15 65				281,100	250.00	250.00
2396	ALAN LYNCH						
	MAR 13 65				281,100	10.00	
	APR 25 65				281,100	20.00	30.00
2397	MISS MARGO MALLOY						
	APR 18 65				281,100	10.00	10.00
2398	LYNDA VOGEL						
	APR 18 65				281,100	10.00	10.00
399	MISS JUDY WATSON						
	APR 18 65				281,100	10.00	10.00
400	BARBARA WECKER						
	APR 18 65				281,100	10.00	10.00

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

DISTRICT CLERK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE May 3, 1965

PAGE 4 OF 7 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2401	UNION FREE SCHOOL DIST #24						
	MAR 30 65				244,450	44.50	44.50
2402	PORT JEFFERSON PUBLIC SCHOOLS						
	APR 1 65				244,450	224.00	224.00
2403	JOHN CASEY						
	APR 13 65				320,398	30.00	
	APR 13 65				410,100	15.00	45.00
2404	WILLIAM FINN						
	APR 13 65				320,398	30.00	30.00
2405	DENNIS HUTCHINSON						
	APR 13 65				320,398	60.00	60.00
2406	HARRY MEEKER						
	APR 13 65				320,398	60.00	
	APR 13 65				410,100	30.00	90.00
2407	JOSEPH ADAMO						
	APR 13 65				410,100	30.00	30.00
2408	RICHARD DAWE						
	APR 13 65				410,100	45.00	45.00
2409	WILLIAM FOLEY						
	APR 13 65				410,100	30.00	30.00
2410	EVERETT HART						
	APR 13 65				410,100	30.00	30.00
2411	JON MEEKER						
	APR 13 65				410,100	15.00	15.00
2412	CORAM BUS SERVICE						
	APR 18 65	270			510,435	270.00	270.00
2413	JOSEPH EIKOV						
	APR 18 65				510,435	130.00	130.00
2414	MRS ROBERT A STEINER						
	APR 14 65				510,451	110.00	110.00
2415	HOLT, REINHART & WINSTON						
	MAR 18 65	1,655,741	3,410		220,398	25.05	25.05
2416	SCOTT FORESMAN & CO						
	MAR 8 65	80,591	3,406		220,398	22.50	22.50
2417	SUFFOLK COUNTY MATH CONTBST						
	MAR 22 65				320,398	22.25	22.25
2418	BEINBRINK PAPER CO INC						
	APR 9 65				600,300	247.50	247.50
2419	JAMVEY & SONS INC						
	MAR 9 65	44,196			600,300	25.00	25.00
2420	LOPER BROS LUMBER CO INC						
	MAR 25 65				600,300	20.95	20.95

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

DISTRICT CLERK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREDY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE May 3, 1965

PAGE 5 OF 7 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2421	SETAUKET HARDWARE						
	APR 1 65				600,300	6.22	6.
422	L I LIGHTING COMPANY						
	MAR 17 65				600,420	1,155.18	
	MAR 25 65				600,420	1,028.20	2,183.
2423	N Y TELEPHONE COMPANY						
	APR 7 65	9,414,000			600,420	216.70	
	APR 7 65	9,414,002			600,420	52.95	
	APR 7 65	9,414,003			600,420	92.05	
	APR 7 65	9,414,004			600,420	96.88	
	APR 7 65	9,414,005			600,420	41.60	
	APR 7 65	7,510,301			600,420	27.50	
	APR 7 65	7,510,333			600,420	157.40	
	APR 7 65	7,510,501			600,420	37.25	
	APR 7 65	7,510,660			600,420	40.80	
	APR 7 65	7,510,704			600,420	71.50	834.
2424	SUFFOLK COUNTY WATER AUTH						
	APR 1 65				600,420	93.55	
	APR 1 65				600,420	39.57	133.
2425	SWEZEY FUEL OIL CO INC						
	MAR 2 65				600,420	1,282.54	
	MAR 2 65				600,420	1,198.54	2,481.
2426	ALL SUFFOLK HARDWARE						
	APR 1 65	42714			600,460	2.87	2.
2427	FELIX KOWALSKI						
	APR 19 65				600,460	23.00	23.
2428	BAIN INDUSTRIAL SER CORP						
	APR 6 65				600,460	25.00	25.
2429	THORNTON HAWKINS						
	APR 1 65				600,460	54.00	54.
2430	EUGENE HUTCHINSON						
	MAR 29 65				600,460	31.00	31.
2431	LEWIS' IDEAL SANITATION SER						
	APR 5 65				600,460	63.80	
	APR 5 65				600,460	55.00	118.
2432	KENNETH MCCAMBRIDGE						
	APR 1 65				600,460	106.95	106.
2433	MAEDER SERVICE						
	APR 15 65				600,460	884.80	884.
2434	MARANGONI & SONS INC						
	MAR 19 65				600,460	894.40	894.
2435	NATIONAL CASH REGISTER CO						
	MAR 18 65	727,835			600,460	11.60	11.

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

DISTRICT CLERK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE May 3, 1965

PAGE 6 OF 7 PAGES

CHECK NUMBER	VENDOR		F. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2436	ARTHUR PHILLIPS						
	APR 1 65						
2437	PRECISE APPLIANCE INC				600,460	18.50	18.
	APR 15 65	577,740					
2438	SIMPLEX TIME RECORDER CO				600,460	39.50	39.
	MAR 24 65	198,585					
2439	VILLAGE LANDSCAPING				600,460	28.15	28.
	APR 15 65						
2440	WOOD'S MACHINE SHOO				600,460	642.50	642.
	APR 1 65						
2441	M L ZIMNA				600,460	6.00	6.
	MAR 20 65	7,271					
2442	CONSTRUCTION ACCT. #9				600,460	87.15	87.
	APR 26 65						
2443	CONSTRUCTION ACCT. #12				900,810	10,000.00	10,000.
	APR 26 65						
2444	PETTY CASH - BUS. OFFICE				900,813	1,400.00	1,400.
	APR 23 65						
2445	PETTY CASH - MAIN OFFICE				130,400	34.79	34.
	APR 23 65						
2446	PETTY CASH - NASS.				130,400	51.42	51.
	APR 15 65						
2447	SETAUKET SCHOOL - PAYROLL				130,400	36.68	36.
	APR 15 65						
2448	SETAUKET SCHOOL - W/H					2,346.49	2,346.
	APR 15 65						
2449	SETAUKET SCHOOL - PAYROLL					593.63	593.
	APR 15 65						
2450	SETAUKET SCHOOL - W/H					34,120.32	34,120.
	MAY 15 65						
2451	TINKER NATIONAL BANK					10,841.48	10,841.
	MAY 15 65						
	MAY 25 65				800,711	35,000.00	
	MAY 25 65				800,721	20,910.00	55,910.
2452	SETAUKET SCHOOL - PAYROLL						
	MAY 28 65					35,743.62	35,743.
2453	SETAUKET SCHOOL - W/H						
	MAY 28 65					8,318.86	8,318.
2454	JOSEPH E IKOV						
	MAY 31 65				510,451	15,680.00	15,680.
2455	CHARLES GIANNINI						
	MAY 31 65				510,451	40.00	40.
2456	JOHN POLITIS						
	MAY 31 65				510,451	85.71	85.

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

**UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.**

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREDY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE May 3, 1965

PAGE 7 OF 7 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
57						190,209.85	190,209.
2458							100.0
							90.0
							190,399.8

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

DISTRICT CLERK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE May 3, 1965

PAGE _____ OF _____ PAGE

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
39	CONSOLIDATED LAUNDRIES						
	MAR 31 65				790,300	79.20	79.2
40	JOHN-STANLEY OFFICE EQUIP						
	MAR 5 65	33,720			790,400	2.50	
	MAR 5 65	3,704			790,400	7.50	10.0
5,341	THE BORDEN COMPANY						
	MAR 31 65				520	399.26	399.2
5,342	CONTINENTAL BAKING CO INC						
	MAR 31 65				520	389.48	389.4
5,343	DRAKE BAKERIES						
	MAR 31 65				520	270.06	270.0
5,344	LOUIS ENDER INC						
	APR 2 65				520	380.20	380.2
5,345	L & S VEGETABLE DIST INC						
	APR 1 65				520	237.00	237.0
5,346	LINDEN'S OF WESTCHESTER						
	MAR 31 65				520	64.80	64.8
5,347	PINTER BROS INC						
	MAR 30 65				520	67.77	67.7
5,348	RANDALL FARMS INC						
	MAR 31 65				520	2,774.08	2,774.0
5,349	J SAUER CORP						
	MAR 26 65				520	409.05	409.0
5,350	S SCHAFFER GROCERY CORP						
	APR 1 65				520	160.94	160.9
5,351	JOHN SEXTON & COMPANY						
	MAR 25 65				520	184.56	184.5
5,352	HOWARD STEVENS INC						
	APR 12 65				520	474.85	474.8
5,353	SETAUKET SCHOOL - PAYROLL ACCOUNT						
	APR 15 65					1,513.55	1,513.5
5,354	SETAUKET SCHOOL WITHHOLDING ACCOUNT						
	APR 15 65					435.66	435.6
						7,850.46	7,850.4
55	SET. SCHOOL - PAYROLL A/c						7,850.4
56	SET. SCHOOL - WITHHOLDING A/c						1745.5
							430.2
							10,026.7

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE May 3, 1965

PAGE 1 OF 1 PAGE

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
29	JOHN GRACE & CO INC					4,460.46	4,460.46
	FEB 9 65						
30	MILLER-LETTERMAN CORP					5,318.17	5,318.17
	APR 14 65						
431	J S MCHUGH INC					347.20	
	AUG 12 64	7,740				335.88	112
	APR 8 65	3,746				9,795.95	9,795.95

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

DISTRICT CLERK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION
 UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE May 3, 1965

PAGE 1 OF 1 PAGE

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
32	STONY BROOK CONSTRUCTION						
	MAR 31 65					2100.00	2100.00
33	WELLS & ATKINSON						
	APR 8 65					450.00	450.00
						2550.00	2550.00
442	SETAUKET SCHOOL * CONST. #11						956.86
	May 21'65						2,256.14
443	SETAUKET SCHOOL * CONST. #12						100,594.40
	May 21'65						106,357.40
444	TINKER NATIONAL BANK						
	May 21'65						

APPROVED FOR PAYMENT

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION
 UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE May 3, 1965

PAGE 1 OF 1 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
11	TINKER NATIONAL BANK					161,916.86	161,916.86
	May 21 '65						

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Natl SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE May 3, 1965

PAGE 1 OF 1 PAGE

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
54	ALEX G PROIOS - RECEIVER OF TAXES APR 15 65					1,573.03	1,573.0
						1,573.03 T	1,573.0
438	SETAUKET SCHOOL * CONSTR. #10 May 21 '65						1,737,840.3
439	SETAUKET SCHOOL * CONSTR. #11 May 21 '65						160,960.0
440	TINKER NATIONAL BANK May 21 '65						381,796.1
							2,282,169.5

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1965 to April 30, 1965

Total available balance as reported at the end of preceding period . . . \$ 89,838.43

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
4/2/65	Hugh Quinn - refund	\$ 6.00
4/7/65	Construction Account #10 - refund	354.00
4/19/65	New York State - State Aid	104,728.26
4/20/65	Supervisor, Brookhaven - Taxes	44,600.00
4/22/65	Misc. students - lost book refunds	35.07
4/22/65	Misc. teachers - telephone refunds	87.55

Total Receipts \$ 149,810.88

Total Receipts, including balance \$ 239,649.31

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 2248 To Check No. 2345 \$ 174,566.20

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 174,566.20

Cash Balance as shown by records \$ 65,083.11

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 65,357.72

Less total of outstanding checks \$ 274.61

(See list on reverse side of report)

Net balance in bank \$ 65,083.11

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____

(See reverse side of report)

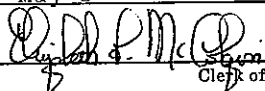
Total available balance \$ 65,083.11

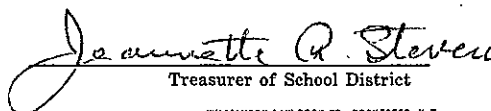
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

May 3 1965


Clerk of Board of Education


Treasurer of School District

CAFETERIA ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1965 to April 30, 1965

Total available balance as reported at the end of preceding period . . . \$ 11,505.75

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
4/2/65	New York State - refund	\$ 2,428.06
4/6/65	Eunice Asmussen - lunch money	673.70
4/7/65	" " " "	412.83
	" " " "	491.34
4/8/65	" " " "	350.61
4/12/65	" " " "	781.97
4/20/65	" " " "	449.96
4/22/65	" " " "	379.14
4/23/65	" " " "	426.20
4/27/65	" " " "	801.25
	" " " "	431.50
4/29/65	" " " "	646.42
4/30/65	" " " "	916.38

Total Receipts \$ 9,189.46

Total Receipts, including balance \$ 20,695.21

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5319 To Check No. 5338 \$ 8,421.04

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 8,421.04

Cash Balance as shown by records \$ 12,274.17

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 11,831.56

Less total of outstanding checks \$ ~~640.00~~

(See list on reverse side of report)

Net balance in bank \$ 11,831.56

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ 442.61

(See reverse side of report)

Total available balance \$ 12,274.17

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

May 3 19 65

[Signature]
Clerk of Board of Education

[Signature]
Treasurer of School District

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1965 to April 30, 1965

Total available balance as reported at the end of preceding period . . . \$ 34.24

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
		\$

Total Receipts \$ 34.24

Total Receipts, including balance \$ 34.24

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. To Check No. \$ _____

By Debit Charge \$ _____

(Total amount of checks issued and debit charges)

\$ _____

Cash Balance as shown by records \$ 34.24

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 34.24

Less total of outstanding checks \$ _____
(See list on reverse side of report)

Net balance in bank \$ 34.24

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

Total available balance \$ 34.24

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

May 3 19 65

[Signature]
Clerk of Board of Education

[Signature]
Treasurer of School District

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1965 to April 30, 1965

Total available balance as reported at the end of preceding period . . . \$ 1,317.99

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
		\$

Total Receipts \$ _____

Total Receipts, including balance \$ 1,317.99

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 423 To Check No. \$ 22.50

By Debit Charge \$ _____

(Total amount of checks issued and debit charges)

\$ 22.50

Cash Balance as shown by records \$ 1,295.49

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 1,295.49

Less total of outstanding checks \$ _____
(See list on reverse side of report)

Net balance in bank \$ 1,295.49

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)


Total available balance \$ 1,295.49

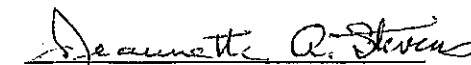
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

May 3, 1965


Clerk of Board of Education


Treasurer of School District

CONSTRUCTION ACCOUNT #10
TREASURER'S MONTHLY REPORT

For the period
From April 1, 1965 to April 30, 1965

Total available balance as reported at the end of preceding period . . . \$ 38,797.63

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
------	--------	--------

Total Receipts \$ _____

Total Receipts, including balance \$ 38,797.63

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 424 To Check No. 426 \$ 2,903.42

By Debit Charge 428 \$ _____

(Total amount of checks issued and debit charges)

\$ 2,903.42

Cash Balance as shown by records \$ 35,894.21

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 35,894.21

Less total of outstanding checks \$ _____
(See list on reverse side of report)

Net balance in bank \$ 35,894.21

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

Total available balance \$ 35,894.21

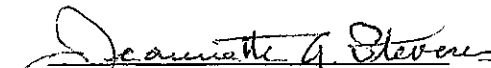
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

May 3 19 65


Clerk of Board of Education


Treasurer of School District

CONSTRUCTION ACCOUNT #11
TREASURER'S MONTHLY REPORT

For the period

From April 1, 1965 to April 30, 1965

Total available balance as reported at the end of preceding period . . . \$ 6.50

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
		\$

Total Receipts \$ _____

Total Receipts, including balance \$ 6.50

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No.	To Check No.	\$ _____
----------------	--------------	----------

By Debit Charge	\$ _____
-----------------	----------

(Total amount of checks issued and debit charges)

\$ _____

Cash Balance as shown by records \$ 6.50

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 6.50

Less total of outstanding checks \$ _____
 (See list on reverse side of report)

Net balance in bank \$ 6.50
 (Should agree with Cash Balance *above* unless there are
 undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
 (See reverse side of report)

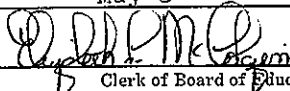
Total available balance \$ 6.50

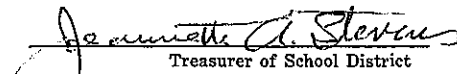
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the
 minutes of the Board meeting held

This is to certify that the above
 Cash Balance is in agreement with
 my bank statement, as reconciled.

May 3 19 65


 Clerk of Board of Education


 Treasurer of School District

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1965 to April 30, 1965

Total available balance as reported at the end of preceding period . . . \$ 146.64

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
		\$

Total Receipts \$ _____

Total Receipts, including balance \$ 146.64

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 427 To Check No. _____ \$ 10.00

By Debit Charge \$ _____

(Total amount of checks issued and debit charges)

\$ 10.00

Cash Balance as shown by records \$ 136.64

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 136.64

Less total of outstanding checks \$ _____
(See list on reverse side of report)

Net balance in bank \$ 136.64

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

Total available balance \$ 136.64

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

May 3 1965

[Signature]
Clerk of Board of Education

[Signature]
Treasurer of School District

(Minutes of May 10, 1965, meeting continued)

RESOLVED BY THE BOARD OF EDUCATION OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, IN THE COUNTY OF SUFFOLK, NEW YORK, as follows:

Section 1. A special district meeting of the qualified voters of this School District shall be held in the auditorium of the Setauket School, Main Street, Setauket, New York, within the District, on JUNE 8, 1965, at 8 p.m. At the conclusion of this meeting, the same will be adjourned to 12 noon, Wednesday, JUNE 9, 1965, to the Benjamin Tallmadge Gymnasium at the same school on Main Street, Setauket, New York, for the purpose of voting. The voting at such special district meeting shall be by ballot, on voting machines, as provided by the Education Law, and the polls shall remain open from 12 noon to 11 p.m. on said day.

Section 2. The business to be acted upon at said special district meeting shall be as stated in the notice thereof, and the District Clerk is hereby authorized and directed to cause the notice of said special district meeting to be published in THE THREE VILLAGE HERALD, a newspaper having a general circulation within the School District, said publication to be made once in each week within the four weeks next preceding such special district meeting, the first publication to be at least twenty-five (25) days before the said special district meeting.

Section 3. Said notice shall be in substantially the following form:

NOTICE OF SPECIAL MEETING

Notice is hereby given that, pursuant to a resolution of the Board of Education of this school district adopted on May 10, 1965, a special meeting of the inhabitants of Union Free School District No. 2, Town of Brookhaven, County of Suffolk, New York, qualified to vote at school meetings in said district, will be held in the auditorium of the Setauket School, Main Street, in said district, at 8 p.m. on Tuesday, June 8, 1965, for the purpose of discussing the following proposition:

RESOLVED that the amount of \$130,219 is hereby appropriated for the rental of 18 temporary units, said amount to be added to the 1965-66 budget.

Please take further notice that at the conclusion of this meeting, the same will be adjourned to 12 noon, Wednesday, June 9, 1965, to the Benjamin Tallmadge Gymnasium at the same school on Main Street, Setauket, New York, for the purpose of voting.

Voting will be by ballot on voting machines, as provided by the Education Law, and the polls will remain open from 12 noon to 11 p.m. and as much longer as may be necessary to enable all voters present in the gymnasium at 11 p.m. to cast their ballot.

Please take further notice that prior registration is necessary for voting. However, anyone who registered at the last annual meeting is entitled to vote at this special meeting. In order to accommodate those who did not register at that time, the Board of Registration will meet on Tuesday, June 1, 1965, in the Benjamin Tallmadge Gymnasium, Setauket School, Main Street, between the hours of 12 noon and 10 p.m. for the purpose of registering any legal voter.

(Minutes of May 10, 1965, meeting continued)

Please take further notice that the register will be open for inspection by any qualified voter of the school district on any school day between the hours of 9 a.m. and 3 p.m. from June 2 to June 8, 1965, inclusive.

May 10, 1965 By order of the Board of Education
Elizabeth L. McColgin, Clerk.

Section 4. Mrs. Jack L. Gray, Mrs. Gerold Grossman, Mrs. Donald Smyrk, Mrs. Robert J. Maybeck, Mrs. Barney Evans, Mrs. Norman C. Case, Mrs. Joseph P. Boland, Mrs. Barry Greene, and Mrs. James Deveny, each being a qualified voter of the School District, heretofore designated to constitute the Board of Registration for this School District to serve until the 30th day following the next annual election of the District to be held in May 1966, and the District Clerk, shall meet in the Benjamin Tallmadge Gymnasium, Setauket School, Main Street, Setauket, New York, on Tuesday, June 1, 1965, from 12 noon to 10 p.m. for the purpose of preparing a Register of the qualified voters entitled to vote at said special district meeting, in the manner provided by Section 2014 of the Education Law.

Section 5. Immediately upon the completion of such Register, such Register shall be filed in the office of the District Clerk and shall thereafter at all reasonable times be open to inspection by a qualified voter of the School District.

Section 6. The vote upon the Proposition to be submitted to the qualified voters shall be by ballot, on voting machines, and the District Clerk is hereby authorized and directed to have the necessary ballot labels prepared for use on the voting machines in form corresponding as nearly as may be with the requirements of the Election Law, and the provisions of the voting machine rules of the School District.

Section 7. This resolution shall take effect immediately.

* * * * *

The adoption of the foregoing resolution was seconded by Mr. Buell and duly put to a vote on roll call, which resulted as follows:

AYES: 3
NOES: 1

Permanent
Chairman

Mrs. McColgin offered the following resolution and moved its adoption:

RESOLUTION APPOINTING THE PERMANENT CHAIRMAN FOR THE SPECIAL DISTRICT MEETING TO BE HELD ON JUNE 8, 1965, AND JUNE 9, 1965, AND APPOINTING THE INSPECTORS OF ELECTION TO ACT AT SUCH SPECIAL DISTRICT MEETING

RESOLVED BY THE BOARD OF EDUCATION OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, IN THE COUNTY OF SUFFOLK, NEW YORK, as follows:

Section 1. Pursuant to the provisions of the Education Law, William W. Crawford, a qualified voter of this School District, is hereby appointed to act as the Permanent Chairman of the special district meeting to be held in this School District on JUNE 8, 1965, and JUNE 9, 1965, and the District Clerk is hereby authorized and directed to give written notice of the appointment to such qualified voter so appointed by this Board of Education.

(Minutes of May 10, 1965, meeting continued)

Section 2. Pursuant to the provisions of the Education Law, and being not less than ten (10) days prior to the holding of the special district meeting on JUNE 8, 1965, and JUNE 9, 1965, the following qualified voters are hereby appointed to act as Inspectors of Election, each to perform such duties and take such action as prescribed by the Education Law:

Mr. John P. Mitton	Mrs. Richard Matheson
Mrs. Vincent Conroy	Mrs. John Stotz
Mrs. Eugene Cronkite	Mrs. John Stumpf
Mrs. Richard Forshay	Mrs. George Voss
Mrs. Henry Honeck	Mrs. Anthony Zinke
Mrs. Herbert Keen	Mrs. Paul Wallace
Mrs. Lawrence Lind	Mr. Dennis Hutchinson
Mr. Aime Lacoste	Mrs. George Burgess

and the District Clerk is hereby authorized and directed to give written notice of the appointments so made by the Board to all of the persons so appointed, all not less than ten (10) days prior to the date of the special district meeting to be held on JUNE 8, 1965, and JUNE 9, 1965.

Section 3. The District Clerk is hereby designated to act as the CLERK OF THE MEETING at said special district meeting and to perform such duties and to take such action as prescribed by the Education Law.

Section 4. The District Clerk is hereby authorized and directed to notify this Board of Education forthwith if any of the persons hereinabove appointed to the respective offices refuses to accept such appointment or fails to serve, in which case this Board of Education is to take such further action as may be authorized in such circumstances pursuant to the Education Law. In the event that this Board of Education is unable to hold a meeting to appoint a qualified voter of this School District to fill a vacancy caused by the refusal of any person herein designated to accept his/her appointment or the failure of any such persons to serve, the District Clerk is hereby authorized to appoint a qualified voter of this School District to fill such vacancy.

Section 5. This resolution shall take effect immediately.

* * * * *

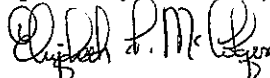
The adoption of the foregoing resolution was seconded by Mr. Buell and duly put to a vote on roll call, which resulted as follows:

AYES: 3
NOES: 1

The resolution was declared adopted.

There being no further business to come before the Board, the meeting adjourned at 10:30 p.m.

Respectfully submitted,


Elizabeth McColgin
Clerk

Special Meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, May 24, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford
Thomas Buell
Roscoe Denton
Mrs. Elizabeth McColgin

There were absent: Victor Bond

There were also present: Paul Gelinias, Principal

It was regularly moved, seconded and carried that the topics considered below are acceptable for this meeting's agenda.

Sick Leave

It was regularly moved, seconded and carried that if a teacher qualifying for retirement does not receive extra pay for unused cumulative sick leave, a leave of absence shall be granted with pay, not in payment for such sick leave, but for a regular leave of absence to be counted for retirement purposes as credit apart from sabbatical or terminal leaves, said compensation to be computed on the basis of and equal to unused number of sick days accumulated to date when the teacher qualifies for retirement, payable for each such day at 1/200th of the regular contracted yearly salary last in force for the teacher, provided the teacher pays to the teachers' retirement fund the Board's share of their contribution to this fund, and provided also the teacher shall pay the Board's share of Social Security payment on the teacher's behalf in the given year.

New Teachers

The Principal presented a detailed report concerning the qualifications of each of the following applicants for teaching positions, and recommended their employment:

Mrs. Judith Greenfield	Phys. Ed.	\$5,475
Mr. Francis J. Medina	Mathematics	6,850

It was moved, seconded and carried that the above-mentioned applicants be hired for the school year 1965-66, at the salaries indicated.

Junior High School

Dr. Arthur Ulrich and Mr. Harry Meeker joined the meeting at 8:30 p.m.

After consulting with representatives of the Setauket School staff, Dr. Ulrich and Mr. Meeker, and receiving recommendations concerning the junior high school now in the planning stages, it was decided to eliminate four classrooms which, on the present plan, seem to be unnecessary. The Supervising Principal was requested to communicate this decision to the architect concerned.

It was noted that the architect was now proceeding with preliminary plans subject to further changes if necessary, followed by State approval, and then placed to a vote by our taxpayers when the legislature has presumably acted to clarify building aid for these high school buildings.

Marion

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE June 1, 1965

PAGE 1 OF 8 PAGES

LINE NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
59	SCOPE AT ADELPHI COLLEGE						
	MAY 15 65	30			10,400	388.10	
	FEB 26 65				320,398	6.00	394.10
60	NORTH SUFFOLK MANAGEMENT						
	MAY 7 65				10,400	75.00	75.00
61	EDWIN A ARNZEN-TOWN CLERK						
	APR 30 65				10,400	6.00	6.00
62	TINKER NATIONAL BANK						
	APR 27 65				10,400	37.50	37.50
63	PELLETREAU & PELLETREAU						
	APR 29 65				503		
					60,400	503.00	503.00
64	CARDS 'N' THINGS						
	MAY 4 65				70,400	4.00	4.00
65	COOPER'S STATIONERY						
	APR 29 65	6,305			70,400	11.85	
	MAY 15 65	6,428			130,300	3.96	
	APR 6 65	6,095			130,300	10.59	26.40
66	COUNTY OF SUFFOLK						
	MAY 4 65				70,400	140.00	140.00
67	THREE VILLAGE HERALD						
	APR 30 65				70,400	20.00	
	APR 30 65				70,400	68.20	88.20
68	JOHN MITTON						
	MAY 5 65				70,400	35.00	35.00
69	WARREN HOCHBERG						
	MAY 5 65				70,400	50.00	50.00
70	THE RECORD						
	APR 30 65				70,400	68.12	68.12
71	ELIZABETH CRONKITE						
	MAY 4 65				70,400	22.00	22.00
	JAN FORSHAY						
	MAY 4 65				70,400	22.00	22.00
	DOROTHY MATHESON						
	MAY 4 65				70,400	22.00	22.00
	ANN GARDE						
	MAY 4 65				70,400	22.00	22.00
75	MARY NELSON						
	MAY 4 65				70,400	22.00	22.00
76	MARYALYCE STOTZ						
	MAY 4 65				70,400	22.00	22.00
77	DENNIS HUTCHINSON						
	MAY 4 65				70,400	16.00	
	MAY 15 65				320,398	20.00	36.00

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE June 1, 1965

PAGE 2 OF 8 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2478	ANNE BOLAND						
	MAY 6 65				70,400	42.00	42.00
2479	CABOL CASE						
	MAY 6 65				70,400	95.00	95.00
2480	JOAN DAWE						
	MAY 6 65				70,400	40.00	40.00
2481	MARGARET DEVENY						
	MAY 6 65				70,400	42.00	42.00
2482	OLGA EVANS						
	MAY 6 65				70,400	42.00	42.00
2483	MRS BARBARA GRAY						
	MAY 6 65				70,400	22.00	22.00
2484	ROSE GROSSMAN						
	MAY 6 65				70,400	22.00	22.00
2485	DORIS MAYBECK						
	MAY 6 65				70,400	42.00	42.00
2486	JOAN SMYRK						
	MAY 6 65				70,400	11.00	11.00
2487	WILLIAMSON LAW BOOK CO						
	APR 27 65	3,580			70,400	23.23	23.23
2488	HOLT, RINEHART AND WINSTON						
	MAR 31 65	1,665,475			110,300	8.01	8.01
2489	CHARLES E MERRILL BOOKS INC						
	APR 30 65	26,525			110,300	7.30	7.30
2490	THE DEPT OF ELEMENTARY SCHOOL PRINCIPALS						
	APR 30 65	10,477			110,400	7.02	7.02
2491	THE INTERNATIONAL BOOK SOC						
	APR 30 65				110,400	17.50	17.50
2492	MCCABES' CENTRAL STORE INC						
	MAY 10 65	93,816			130,200	316.92	316.92
2493	CLAYTON DAVIS						
	MAY 20 65				130,200	300.00	300.00
2494	PITNEY-BOWES INC						
	MAY 11 65	78,588,518			130,300	18.00	18.00
2495	EAST SETAUKET POST OFFICE						
	MAY 15 65				130,300	90.00	90.00
2496	L A SCHWAGERL & CO INC						
	MAY 3 65	4,747			130,300	8.26	8.26
2497	ARCON OFFICE FORMS CO						
	APR 24 65	221			130,300	59.88	
	MAY 3 65	223			130,300	142.86	
	MAY 14 65	227			130,300	39.88	
	MAY 14 65	229			220,300	261.86	504.4

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE JUNE 1, 1965

PAGE 3 OF 8 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2498	PETTY CASH - BUSINESS OFF						
	MAY 15 65				130,400	62.92	62.92
2499	PETTY CASH - MAIN OFFICE						
	MAY 15 65				130,400	34.98	34.98
2500	BOARD OF COOP						
	JUN 15 65				130,503	475.93	
	JUN 15 65				220,504	1,623.14	2,099.07
2501	JOHN FILAN						
	MAY 14 65				220,150	129.68	129.68
2502	A C ELECTRICAL SUPPLIES						
	FEB 23 65				220,300	15.60	15.60
2503	AMERICAN EDUCATIONAL RESEARCH ASSO						
	APR 23 65				220,300	43.00	43.00
2504	COOPERATIVE TEST DIVISION						
	APR 21 65		3,450		220,300	2.15	2.15
2505	DOUBLEDAY & COMPANY INC						
	MAY 3 65	37,011	3,451		220,300	10.54	
	APR 23 65	36,757	3,456		230,307	59.50	
	MAY 3 65	37,669	3,460		230,307	10.94	
	MAY 3 65	38,066	3,463		230,307	12.25	93.23
2506	EDUCATIONAL TESTING SERV						
	APR 26 65	1,736			220,300	256.28	256.28
2507	INTERNATIONAL FILM BUREAU						
	MAY 4 65	11,681	3,416		220,300	9.38	
	APR 12 65	11,682	3,416		220,300	5.36	14.74
2508	ISLAND COAL & LUMBER CORP						
	APR 21 65				220,300	20.48	20.48
2509	LYON BROS & SONS INC						
	MAY 1 65				220,300	29.75	
	MAY 1 65				600,300	19.31	
	MAY 1 65				600,460	29.90	78.96
2510	NATIONAL EDUCATION ASSO						
	APR 9 65	273,460	3,432		220,300	3.25	
	APR 22 65	276,982	3,432		220,300	1.15	
	MAR 31 65	270,533			220,235	174.99	179.39
2511	RAYNO DISTRIBUTORS INC						
	OCT 29 64	15,715			220,300	33.65	
	MAY 28 65	8,817			220,300	9.30	
	APR 26 65	25,088			220,300	17.70	60.65
2512	SETAUKET HARDWARE						
	MAY 4 65				220,300	.28	
	MAY 4 65				600,300	31.88	32.16

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE June 1, 1965

PAGE 4 OF 8 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2513	SOUTH BAY ELEC SUPPLY CO						
	OCT 30 64						
2514	STANDARD PARTS CORP				220,300	15.84	15.84
	MAY 3 65						
2515	THE MODERN GYMNASI				220,300	9.12	9.12
	MAY 15 65						
2516	WOLF'S SPORT SHOP INC				220,335	4.50	4.50
	APR 21 65	6,906					
	APR 16 65	9,270			220,335	19.75	
2517	BENJAMIN WERNER JR				220,335	16.45	36.20
	JUN 15 65						
2518	UNION FREE SCHOOL DIST #6				220,400	109.20	109.20
	APR 19 65						
2519	STONY BROOK UNION FREE SCHOOL DIST #1				220,502	63,047.63	63,047.63
	APR 22 65						
2520	HARPER & ROW PUBLISHERS				220,502	29,980.00	29,980.00
	MAR 3 65	609,740					
	APR 15 64	616,616			220,398	10.34	
	JUN 1 64	623,228			220,398	6.54	
2521	AMERICAN ASSO FOR THE ADVANCEMENT OF SCIENCE				220,398	9.41	26.29
	NOV 24 64		3,307				
2522	AMERICAN LIBRARY ASSO				230,306	2.65	2.65
	APR 27 64	32,640	3,447				
2523	BENEFIC PRESS				230,306	1.50	1.50
	APR 26 65	24,613	3,453				
2524	CHILDRENS PRESS INC				230,306	27.90	27.90
	APR 28 65	11,553	3,443				
	APR 30 65	11,639	3,459		230,306	14.64	22.52
2525	CURRENT HISTORY				230,306	4.11	4.11
	APR 9 65		3,430				
2526	FOLLETT LIBRARY BOOK CO				230,306	40.74	
	MAY 6 65	24,171	3,452				
	MAY 4 65	236,908	3,461		230,306	63.96	104.70
2527	THE GREYSTONE PRESS				230,306	4.35	4.35
	APR 21 65						
2528	THE H R HUNTING CO INC				230,306	47.02	
	APR 29 65	302,078	3,454				
	APR 30 65	302,193	3,470		230,306	90.42	137.44
2529	THE KKIPLINGER WASHINGTON EDITORS INC				230,306	24.00	24.00
	APR 30 65						

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

Tinker

UNION FREE SCHOOL DISTRICT NO. 2
 COMMUNITY OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Nat'l Bank SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE June 1, 1965

PAGE 5 OF 8 PAGES

ITEM NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
530	MCGRAW HILL BOOK COMPANY						
	MAR 18 65	65,898	3,404		230,306	13.79	13.79
531	PERSONAL ADVANCEMENT PLAN						
	APR 15 65	6,002,365			230,306	2.20	2.20
532	PRENTICE-HALL INC						
	APR 20 65	6,1543	3,442		230,306	5.18	5.18
533	CHARLES SCRIBNER'S SONS						
	APR 30 65	34,976	3,471		230,306	22.43	
	APR 30 65	36,557	3,472		230,306	2.85	25.28
534	SILVER BURDETT COMPANY						
	MAR 24 65	22,701,172			230,306	3.30	
	APR 27 65	425,105	3,453		230,306	28.56	31.86
535	TIME INCORPORATED						
	APR 7 65		3,419		230,306	4.05	4.05
536	FAIRLEIGH DICKINSON UNIV						
	MAY 15 65				230,306	1.00	1.00
537	GEORGE L WEEKS JR						
	MAR 9 65		3,489		230,306	5.50	5.50
538	WORLD AFFAIRS BOOK CENTER						
	APR 9 65		3,431		230,306	2.15	2.15
539	GARRARD PUBLISHING CO						
	APR 27 65	45,103	3,464		230,307	7.92	7.92
540	WILLIAM MORROW AND CO INC						
	APR 26 65	65,812	3,466		230,307	11.33	11.33
541	D VAN NOSTRAND CO INC						
	APR 27 65	335,270	3,455		230,307	15.89	15.89
542	FRANKLIN WATTS INC						
	APR 27 65	46,124	3,469		230,307	66.84	66.84
543	CAROL VALDER						
	MAY 21 65				294,150	50.93	50.93
544	SETAUKET PHARMACY						
	APR 29 65	9,779			294,300	4.07	4.07
545	UNION FREE SCHOOL DIST #24						
	MAY 18 65				294,450	44.50	44.50
546	JOHN CASEY						
	MAY 15 65				320,398	10.00	10.00
547	WILLIAM FINN						
	MAY 15 65				320,398	10.00	10.00
548	HARRY MEEKER						
	MAY 15 65				320,398	20.00	
	MAY 15 65				400,100	30.00	50.00
549	JOSEPH ADAMO						
	MAY 15 65				400,100	60.00	60.00

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE June 1, 1965

PAGE 6 OF 8 PAGES

VOUCHER NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2550	RICHARD DAWE						
	MAY 15 65				400,100	15.00	15.00
2551	DONALD FEAR						
	MAY 15 65				400,100	15.00	15.00
2552	WILLIAM FOLEY						
	MAY 15 65				400,100	15.00	15.00
2553	EVERETT HART						
	MAY 15 65				400,100	45.00	45.00
2554	JOHN MEEKER						
	MAY 15 65				400,100	15.00	15.00
2555	CHRISTOPHER SARLO						
	MAY 15 65				400,100	15.00	15.00
2556	LYNDA VOGEL						
	MAY 15 65				400,100	15.00	15.00
2557	MRS ROBERT A STEINER						
	MAY 15 65				510,451	55.00	55.00
2558	ALL SUFFOLK HARDWARE						
	MAY 1 65	42769			600,300	11.60	11.60
2559	DURO TEST CORP						
	NOV 24 64	215,945			600,300	29.93	
	DEC 12 64	218,937			600,300	30.69	60.62
2560	ALPHONSO JESAITIS						
	MAY 17 65				600,400	19.50	19.50
2561	L I LIGHTING CO						
	APR 14 65				600,420	1,057.87	
	APR 14 65				600,420	1,047.14	2,105.01
2562	N Y TELEPHONE CO						
	MAY 7 65	9,414,000			600,420	94.95	
	MAY 7 65	9,414,002			600,420	29.05	
	MAY 7 65	9,414,003			600,420	25.75	
	MAY 7 65	9,414,004			600,420	58.40	
	MAY 7 65	9,414,005			600,420	23.00	
	MAY 7 65	7,510,301			600,420	14.90	
	MAY 7 65	7,510,333			600,420	77.95	
	MAY 7 65	7,510,501			600,420	20.95	
	MAY 7 65	7,510,660			600,420	25.80	
	MAY 7 65	7,510,704			600,420	26.85	397.60
2563	SUFFOLK CTY WATER AUTH						
	MAY 1 65				600,420	95.89	
	MAY 1 65				600,420	37.57	133.46
2564	SWEZEY FUEL CO INC						
	APR 30 65				600,420	703.50	
	APR 30 65				600,420	1,172.50	1,876.00

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE JUNE 1, 1965

PAGE 7 OF 8 PAGES

BILL NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
565	BAIN INDUSTRIAL SER CORP						
	MAY 7 65	12,271			600,460	20.00	20.00
566	BYRNES L I MOTOR CARGO INC						
	JAN 14 65	1,826			600,460	5.65	5.65
567	DEBARI'S TILE						
	MAY 13 65				600,460	125.00	125.00
568	ELITE OF SUFFOLK INC						
	APR 27 65	6,169			600,460	.80	
	APR 7 65	7,199			600,460	24.35	
	APR 26 65	7,263			600,460	2.50	
	MAY 4 65	7,291			600,460	10.00	
	MAY 7 65	7,318			600,460	24.50	62.15
569	THORNTON HAWKINS						
	MAY 1 65				600,460	42.00	42.00
570	HOUSEWIVES' AID						
	APR 27 65				600,460	14.50	14.50
571	EUGENE HUTCHINSON						
	APR 16 65				600,460	26.00	26.00
572	FELIX KOWALSKI						
	MAY 17 65				600,460	20.00	20.00
573	IDEAL (LEWIS') SANITATION SERVICE						
	MAY 4 65				600,460	94.70	94.70
574	LOPER BROS LUMBER CO INC						
	APR 6 65	7,363			600,460	9.40	9.40
575	MARANGONI & SONS INC						
	APR 30 65				600,460	632.00	632.00
576	MAEDER SERVICE						
	MAY 1 65				600,460	887.80	887.80
577	CLARA MILANO						
	APR 21 65	997.130			600,460	80.00	80.00
578	ARTHUR PHILLIPS						
	APR 15 65				600,460	105.00	105.00
579	PORT GLASS AND MIRROR INC						
	APR 30 65				600,460	36.40	36.40
580	FRED SCHILLING & SON INC						
	APR 30 65	17,197			600,460	43.47	43.47
581	JOHN STANLEY OFFICE EQUIP						
	APR 24 65	3,922			600,460	13.50	13.50
582	VILLAGE LANDSCAPING						
	MAY 14 65				600,460	1,358.50	1,358.50
583	M L ZINNA						
	APR 6 65	7,463			600,460	27.50	
	APR 28 65	7,464			600,460	51.49	78.99

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE June 1, 1965

PAGE 8 OF 8 PAGES

ITEM NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2584	D WALDNER COMPANY INC						
	MAY 3 65	5,399			600,460	3.75	3.75
2585	STATE OF NEW YORK - DEPT OF AUDIT & CONTROL						
	APR 30 65				750,613	179.86	179.86
2586	SETAUKET SCHOOL - CONST. #9						
	MAY 12 65				900,810	2500.00	2500.00
2587	SETAUKET SCHOOL - PAYROLL						
	MAY 15 65					2,626.96	2,626.96
2588	SETAUKET SCHOOL - W/H						
	MAY 15 65					660.92	660.92
2589	SETAUKET SCHOOL - PAYROLL						
	MAY 15 65					34,159.54	34,159.54
2590	SETAUKET SCHOOL - W/H						
	MAY 15 65					10,789.28	10,789.28
2591	SETAUKET SCHOOL - PAYROLL						
	JUN 25 65					104,916.54	104,916.54
2592	SETAUKET SCHOOL - W/H						
	JUN 25 65					25,555.54	25,555.54
2593	TINKER NATIONAL BANK - <i>check date changed to 7/1/65. listed in July bills.</i>						
	JUN 25 65				800,721	17,000.00	17,000.00
2594	SETAUKET SCHOOL - PAYROLL						
	JUN 30 65					5,803.36	5,803.36
2595	SETAUKET SCHOOL - W/H						
	JUN 30 65					1,612.53	1,612.53
2596	JOSEPH EIKOV						
	JUN 30 65				510,451	15,680.00	15,680.00
2597	CHARLES GIANNINI						
	JUN 30 65				510,451	40.00	40.00
2598	JOHN POLITIS						
	JUN 30 65				510,451	85.71	85.71
2599	AIME LACOSTE						330,463.56
	MAY 4 65				70,400	16.00	16.00
						330,436.61	
							330,436.61
							- 17,000.00
							<u>313,436.61</u>

APPROVED FOR PAYMENT

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

**UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.**

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. IN ADDITION TO JUNE 1st BILLS

DATE June 10, 1965

PAGE 1 OF 1 PAGES

NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
500	MARION MOHRBACK						
	June 9 ⁶⁵				070-400	10.00	10.00
501	PORT JEFFERSON PUBLIC SCHOOLS						
	May 1 ⁶⁵				220-148	528.00	528.00
502	STONY BROOK UNION FREE SCHOOL DISTRICT #1						
	June 2 ⁶⁵				220-502	33,058.00	33,058.00
503	UNION FREE SCHOOL DISTRICT #6						
	June 1 ⁶⁵				220-502	63,051.62	63,051.62
504	BOARD OF COOP						
	April 26 ⁶⁵				220-504	1,591.51	1,591.51
505	RANDOM HOUSE SCHOOL & LIBRARY SERVICES, INC.						
	May 5 ⁶⁵	050533221	3467		230-306	48.35	
	May 5 ⁶⁵	050533220	3467		230-306	2.70	51.05
506	NEW YORK STATE EMPLOYEES' RETIREMENT SYSTEM						
	May 15 ⁶⁵	32126			730-613	176.00	176.00
						98,466.18	98,466.18
507	TINKER NATIONAL BANK						
	June 24 ⁶⁵					151,200.00	
	June 24 ⁶⁵				800-727	422.60	151,622.60
508	PORT JEFFERSON PUBLIC SCHOOLS						
	June 23 ⁶⁵				220-148	492.00	492.00
509	MRS ROBERT STEINER						
	June 25 ⁶⁵				510-451	90.00	90.00
510	SETAUKET SCHOOL * WITHHOLDING ACCT						
	June 30 ⁶⁵				730-615	11,760.37	11,760.37
	SETAUKET SCHOOL * WITHHOLDING ACCT						
	June 30 ⁶⁵					62,960.81	62,960.81
	PETTY CASH * BUSINESS ACCT						
	June 30 ⁶⁵					72.29	72.29
	Petty CASH * MAIN ACCT						
	June 30 ⁶⁵					94.83	94.83
	PETTY CASH * NASS						
	June 30 ⁶⁵					18.19	18.19
29	WALTER G RICHACKER M D						
	June 30 ⁶⁵				294-400	1,003.50	1,003.50
						326,580.77	326,580.77

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

CAFETERIA

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE June 1, 1965
 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 1 OF 1 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
357	BEINBRINK PAPER CO INC.						
	MAY 17 65				590,300	62.40	62.40
358	CONSOLIDATED LAUNDRIES						
	APR 30 65				590,300	76.56	76.56
359	EUNICE ASMUSSEN						
	MAY 14 65				590,300	3.54	
	MAY 14 65				590,300	30.00	
	MAY 14 65				520	20.94	54.48
360	THE BORDEN COMPANY						
	APR 28 65				520	282.64	282.64
361	CONTINENTAL BAKING CO						
	APR 30 65				520	356.78	356.78
362	DRAKE BAKERIES						
	APR 28 65				520	166.14	166.14
363	LOUIS ENDER INC						
	MAY 14 65	26,643			520	30.25	30.25
364	L & S VEG DIST INC						
	APR 30 65				520	123.15	123.15
365	LINDEN'S OF WESTCHESTER						
	APR 30 65				520	64.80	64.80
366	PINTER BROS INC						
	MAY 21 65				520	110.63	110.63
367	RANDALL FARMS INC						
	APR 30 65				520	2000.21	2000.21
368	J SAUER CORP						
	APR 30 65				520	355.16	355.16
369	JOHN SECTON & COMPANY						
	MAY 5 65				520	213.18	213.18
370	HOWARD STEVENS INC						
	MAY 10 65				520	401.85	401.85
1	SETAUKET SCHOOL - PAYROLL						
	MAY 10 65					1,451.83	1,451.83
2	SETAUKET SCHOOL - W/H						
	JUN 15 65					421.95	421.95
						6,172.01	6,172.01
	<i>Payroll 6/30</i>						1773.56
	<i>W/H</i>						484.05
	<i>S.S.</i>						417.80
							8,847.42

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 W. OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE June 1, 1965
 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-
 MENT.

PAGE 1 OF 1 PAGES

C BEN	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
135	PIERCE ELEC. SALES CO. APR 28 65					3,775.00	3,775.00
						3,775.00	3,775.00

APPROVED FOR PAYMENT

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
 EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE
 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-
 MENT.

DATE June 1, 1965

PAGE 1 OF 1 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
436	ALPHONSO JESAITIS						
		MAY 17 65				36.00	36.00
437	H M RANDALL ASSO						
		MAY 7 65				14,825.68	14,825.68
	<i>U. F. S. D. #2 - Const. #9</i>						
		<i>6/16</i>					<i>14,861.68</i>
		<i>" #9</i>					<i>49,400.00</i>
		<i>6/21</i>					<i>2,500.00</i>
		<i>" #12</i>					<i>1,400.00</i>
		<i>6/21</i>					<i>1,573.31</i>
		<i>6/29</i>					<i>69,735.00</i>

APPROVED FOR PAYMENT

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKEE, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE June 1, 1965

PAGE 1 OF 1 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
150	UNION FREE SCHOOL DISTRICT #2 June 21 '65					1,400.00	1,400.00

APPROVED FOR PAYMENT

TREASURER'S MONTHLY REPORT

For the period

From May 1, 1965 to May 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 65,083.11

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
5/3/65	U.S. Treasury - P.L.874	\$ 37,200.00
5/6/65	Seymour Sternlieb - tuition	137.50
5/7/65	Warren T. Berry - tuition	137.50
5/13/65	Telephone refunds	16.80
5/14/65	U.F.S.D.#1 - tuition	16,770.00
5/25/65	Tinker Bank - tax ant. note	28,200.00
5/27/65	Supt. Brookhaven - taxes	156,100.00
5/28/65	Tinker Bank - tax ant. note	60,000.00

Total Receipts \$ 298,561.80

Total Receipts, including balance \$ 363,644.91

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 2346 To Check No. 2458 \$ 190,394.70

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 190,394.70

Cash Balance as shown by records \$ 173,250.21

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 190,009.34

Less total of outstanding checks \$ 15,962.93

(See list on reverse side of report)

Net balance in bank \$ 174,046.41

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) less dep. in error \$ 796.20
(See reverse side of report) (corr. in June)

Total available balance \$ 173,250.21

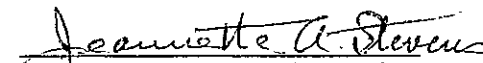
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

June 1 1965


Clerk of Board of Education


Treasurer of School District

CAFETERIA ACCOUNT
TREASURER'S MONTHLY REPORT

For the period

From May 1, 1965 to May 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 12,274.17

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
5/5/65	Eunice Asmussen - lunch money	\$ 409.93
	" " " "	397.80
5/6/65	" " " "	367.27
5/11/65	" " " "	792.39
	" " " "	386.00
5/12/65	" " " "	375.39
5/14/65	" " " "	792.58
5/18/65	" " " "	838.71
5/21/65	" " " "	785.64
5/25/65	" " " "	439.05
5/21/65	New York State refund	2,712.93
5/24/65	Eunice Asmussen - lunch money	814.21
5/27/65	" " " "	384.47
5/26/65	" " " "	374.49
5/28/65	" " " "	854.36

Total Receipts \$ 10,725.22

Total Receipts, including balance \$ 22,999.39

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5339 To Check No. 5356 \$ 10,026.72

By Debit Charge \$ _____

(Total amount of checks issued and debit charges)

\$ 10,026.72

Cash Balance as shown by records \$ 12,972.67

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 12,972.67

Less total of outstanding checks \$ _____
(See list on reverse side of report)

Net balance in bank \$ 12,972.67

(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

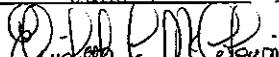
Total available balance \$ 12,972.67

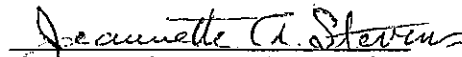
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

June 1 1965


Clerk of Board of Education


Treasurer of School District

CONSTRUCTION ACCOUNT #8
TREASURER'S MONTHLY REPORT

For the period
 From May 1, 1965 to May 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 34.24

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
		\$

Total Receipts \$ _____

Total Receipts, including balance \$ 34.24

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. To Check No. \$ _____

By Debit Charge \$ _____

(Total amount of checks issued and debit charges)

\$ _____

Cash Balance as shown by records \$ 34.24

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 34.24

Less total of outstanding checks \$ _____
 (See list on reverse side of report)

Net balance in bank \$ 34.24

(Should agree with Cash Balance *above* unless there are
 undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
 (See reverse side of report)

Total available balance \$ 34.24

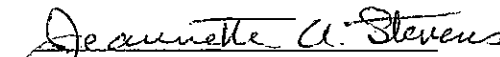
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the
 minutes of the Board meeting held

This is to certify that the above
 Cash Balance is in agreement with
 my bank statement, as reconciled.

June 1, 1965


 Clerk of Board of Education


 Treasurer of School District

CONSTRUCTION ACCOUNT #9
TREASURER'S MONTHLY REPORT

For the period

From May 1, 1965 to May 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 1,295.49

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
5/4/65	U.F.S.D.#2 - loan	\$10,000.00

Total Receipts \$ 10,000.00

Total Receipts, including balance \$ 11,295.49

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 429 To Check No. 431 \$ 9,795.95

By Debit Charge \$ _____

(Total amount of checks issued and debit charges)

\$ 9,795.95

Cash Balance as shown by records \$ 1,499.54

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 1,499.54

Less total of outstanding checks \$ _____

(See list on reverse side of report)

Net balance in bank \$ 1,499.54

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____

(See reverse side of report)

Total available balance \$ 1,499.54

(Must agree with Cash Balance *above* if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

June 1 1965

[Signature]
Clerk of Board of Education

[Signature]
Treasurer of School District

CONSTRUCTION ACCOUNT #10
TREASURER'S MONTHLY REPORT

For the period

From May 1, 1965 to May 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 35,894.21

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
5/5/65	J. B. Hanauer - bid bond	\$ 46,410.00
5/21/65	Construction Account #12 (J.B. Hanauer - balance on bonds	1,737,840.39

Total Receipts \$ 1,784,250.39

Total Receipts, including balance \$ 1,820,144.60

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 432	To Check No. 433	\$106,357.40
By Debit Charge 442	444	\$ _____

(Total amount of checks issued and debit charges)

\$ 106,357.40

Cash Balance as shown by records \$ 1,713,787.20

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 79,787.20

Less total of outstanding checks Plus time int. a/c \$ 1,634,000.00

(See list on reverse side of report)

Net balance in bank \$ 1,713,787.20

(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____
 (See reverse side of report)

Total available balance \$ 1,713,787.20

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

June 1 1965

[Signature]
 Clerk of Board of Education

[Signature]
 Treasurer of School District

TREASURER'S MONTHLY REPORT

For the period

From May 1, 1965 to May 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 6.50

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
5/21/65	Construction Account #12 J.B.Hanauer - bond sale	\$161,916.86

Total Receipts \$ 161,916.86

Total Receipts, including balance \$ 161,923.36

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 441 To Check No. \$161,916.86

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 161,916.86

Cash Balance as shown by records \$ 6.50

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 6.50

Less total of outstanding checks \$ _____

(See list on reverse side of report)

Net balance in bank \$ 6.50

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____

(See reverse side of report)

Total available balance \$ 6.50

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

June 1 19 65

[Signature]
Clerk of Board of Education

[Signature]
Treasurer of School District

CONSTRUCTION ACCOUNT #12
TREASURER'S MONTHLY REPORT

For the period
 From May 1, 1965 to May 31, 1965

Total available balance as reported at the end of preceding period . . . \$ 136.64

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
5/4/65	U.F.S.D.#2 - loan to cover deficit	\$ 1,400.00
5/12/65	" " " " "	100.00
5/21/65	J. B. Hanauer - bond sale	2,278,340.39
5/21/65	Construction Account #10	2,256.14

Total Receipts \$ 2,282,096.53

Total Receipts, including balance \$ 2,282,233.17

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 438 To Check No. 440 \$ 2,282,169.56

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 2,282,169.56

Cash Balance as shown by records \$ 63.61

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 63.61

Less total of outstanding checks \$ _____

(See list on reverse side of report)

Net balance in bank \$ 63.61

(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) \$ _____

(See reverse side of report)

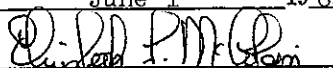
Total available balance \$ 63.61

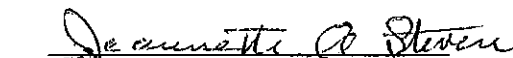
(Must agree with Cash Balance *above* if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

June 1 19 65


 Clerk of Board of Education


 Treasurer of School District

(Minutes of May 24, 1965, continued)

There being no further business to come before the Board, the meeting was adjourned at 10:30 p.m.

Respectfully submitted,

Elizabeth A. McColgin
Elizabeth McColgin
Clerk

Meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, June 1, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford
Victor Bond
Thomas Buell
Mrs. Elizabeth McColgin

There was absent: Roscoe Denton, Sr.

There were also present: Paul Gelinis, Principal
Mrs. Jeannette Stevens,
Treasurer

Minutes

It was moved, seconded and carried that the minutes of the May 3 and May 24, 1965, meetings be approved with corrections.

Treasurer's Report

The Treasurer's report for May 1965 was accepted as read and ordered filed with the minutes.

Bills and Salaries

Motion was made, seconded and carried that the following bills and salaries be approved for payment:

Bills and Salaries: \$640,017.38 (#2459-2592, 2594-2611, 2720-2722, 2729) dated June 1-30, 1965)
Cafeteria Account: \$8,847.42 (#5357-5375) dated 6/1, 6/15 and 6/30/65
Construction A/C #9: \$57,248.31 (#435, 446-7, 452) dated 6/1-6/29/65)
Construction A/C #10: \$69,735.05 (#436-7, 445, 448-9, 451) dated 6/1-6/29/65
Construction A/C #12: \$1,400.00 (#450) dated 6/21/65

Tax Anticipation Note

By motion duly made, seconded and carried, a note was authorized in anticipation of real estate taxes collectable before June 30, 1966, in the amount of \$55,000, dated 6/30/65, maturing not later than the close of the applicable period in Section 24:00 of the Local Finance Law subject to prior redemption and at the rate of interest of 2%. Taxes in the amount of \$2,261,840 remained uncollected as of the meeting date, against which the above note was authorized.

Rason Contract

It was moved, seconded and carried that a contract be awarded to Rason Asphalt Company as the lowest bidder at \$55,570 for site grading, roads and parking lot, flagpole and fencing.

Knock-Out Windows

A letter was read from the Town of Brookhaven, Bureau

(Minutes of June 1, 1965, continued)

of Fire Prevention, suggesting that "knock-out" windows in the schools be painted red inside and out for identification purposes.

Mr. Randall

At 8 p.m. Mr. Randall joined the meeting to report progress at the Arrowhead Lane School. He asked that he be given a copy of the plan showing Arrowhead Lane, as this apparently had not been filed, and the utilities companies were anxious to proceed with connections. He was requested to notify Dr. Gelinas if no map had been received within a week.

Visitors

Mr. Joel Radin joined the meeting as observer at 8:10 p.m. and Mrs. Stanley Ross, Dr. Peter Dollard, Dr. Bernard Tunik and Mrs. Helen Davis came in at 8:30 p.m.

Mr. Randall left the meeting at 8:20 p.m.

Senior High School Plans

It was decided that the Senior High School be planned for 2,000 students and June 7 was suggested tentatively as a night to meet the architect for discussion of plans.

Publicity for Portable Classrooms

Dr. Tunik brought a suggested presentation to the District regarding portable classrooms from the Setauket Community Council. Mr. Crawford read it aloud and the Board expressed its approval.

Consolidation

Mrs. Helen Davis criticized the Board's means of reaching the voters with information.

Mr. Crawford said the Board will try to improve its methods of communication.

Mrs. Davis wanted to know if a study had been made on a five-district consolidation. At a recent hearing, she seemed to feel that there was a definite emphasis being placed on three and six districts.

Mr. Crawford said nothing had been done about five districts recently, but he believed the Education Department would not approve.

The visitors left the meeting at 9:30 p.m.

Mrs. McColgin said Mrs. Fuller's committee would like to meet at the school during the summer. It was pointed out that the building is closed for cleaning all summer, and rooms are only available for meetings during the time school is in session.

There being no further business to come before the Board, the meeting adjourned at 10:05 p.m.

Respectfully submitted,

Elizabeth P. McColgin
Elizabeth McColgin
Clerk

MINUTES OF SPECIAL DISTRICT MEETING

Union Free School District No. 2 of
the Town of Brookhaven, County of Suffolk, New York

JUNE 8 and JUNE 9, 1965

A special district meeting of the qualified voters of this Union Free School District No. 2 of the Town of Brookhaven, County of Suffolk, New York, was held at the Benjamin Tallmadge Gymnasium, Setauket School, Main Street, Setauket, New York, within the School District, on JUNE 8, 1965, at 8 p.m. and on JUNE 9, 1965, from 12 noon to 11 p.m.

Mr. William W. Crawford, a qualified voter of the School District, heretofore appointed by the Board of Education by resolution adopted on May 10, 1965, as the Permanent Chairman of the meeting, called the meeting to order.

Elizabeth L. McColgin, District Clerk, acted as Clerk of the Meeting.

The Clerk of the Meeting then read the Notice of meeting as follows:

NOTICE OF SPECIAL MEETING

Notice is hereby given that a special meeting of the inhabitants of Union Free School District No. 2, Town of Brookhaven, County of Suffolk, New York, qualified to vote at school meetings in said district, will be held in the auditorium of the Setauket School, Main Street, in said district, at 8 p.m. on Tuesday, June 8, 1965, for the purpose of discussing the following proposition:

RESOLVED that the amount of \$130,219 is hereby appropriated for the rental of 18 temporary units, said amount to be added to the 1965-66 budget.

Please take further notice that at the conclusion of this meeting, the same will be adjourned to 12 noon, Wednesday, June 9, 1965, to the Benjamin Tallmadge Gymnasium at the same school on Main Street, Setauket, New York, for the purpose of voting.

Voting will be by ballot on voting machines, as provided by the Education Law, and the polls will remain open from 12 noon to 11 p.m. and as much longer as may be necessary to enable all voters present in the gymnasium at 11 p.m. to cast their ballot.

Please take further notice that prior registration is necessary for voting. However, anyone who registered at the last annual meeting is entitled to vote at this special meeting. In order to accommodate those who did not register at that time, the Board of Registration will meet on Tuesday, June 1, 1965, in the Benjamin Tallmadge Gymnasium, Setauket School, Main Street, between the hours of 12 noon and 10 p.m. for the purpose of registering any legal voter.

Please take further notice that the register will be open for inspection by any qualified voter of the school district on any school day between the hours of 9 a.m. and 3 p.m. from June 2 to June 8, 1965, inclusive.

Dated: May 12, 1965

By order of the Board of Education
 Elizabeth L. McColgin, Clerk

(Minutes of June 8 and June 9, 1965, continued)

Mrs. Elizabeth L. McColgin, District Clerk, acting as Clerk of the Meeting, stated said Notice had been published in THE THREE VILLAGE HERALD, a newspaper having a general circulation within the District, once each week within the four weeks next preceding this special district meeting, the first publication being at least twenty-five (25) days prior to this district meeting, and had also been posted on school doors and in the local post offices.

The Chairman explained that, pursuant to subdivision 3 of Section 416, and Section 2035 of the Education Law, and in accordance with the Notice of this district meeting, the vote upon the Proposition to be submitted at this meeting would be by ballot, on voting machines, and that the hours during which the polls would be kept open would be from 12 noon until 11 p.m. and as much longer as may be necessary to enable the voters then present in the gymnasium to cast their ballots. He further explained that there were available for the information of the voters copies of the Notes of said special district meeting containing the Proposition in full which would be voted upon, and that the ballot label as appearing on the voting machines contained the Proposition. He also stated a Register had been prepared for this meeting by the Board of Registration, and the District Clerk had produced the Register at the place of the meeting, and that a poll list containing the name and legal residence of every person whose vote shall be received shall be kept by the Clerk of the meeting.

After considerable discussion according to the agenda which is attached, it was regularly moved, seconded and carried that this meeting of June 8 be adjourned until June 9 at 12 noon in the Benjamin Tallmadge Gymnasium in the same building. This motion having been approved, the chairman adjourned the meeting at 10:15 p.m.

At 12 noon on June 9, 1965, the meeting was called to order in the Benjamin Tallmadge Gymnasium, according to resolution passed at the meeting on June 8, 1965. The Chairman directed that the voting machines be opened and directed the Inspectors of Election to examine the three (3) voting machines to be used, two Inspectors being required to examine each machine. Acting as the Inspectors of Election were:

Mrs. George Burgess	Mr. Aime Lacoste
Mrs. Vincent Conroy	Mrs. Richard Matheson
Mrs. Eugene Cronkite	Mr. John P. Mitton
Mrs. Richard Forshay	Mrs. John Stotz
Mrs. Henry Honeck	Mrs. John Stumpf
Mr. Dennis Hutchinson	Mrs. George Voss
Mrs. Herbert Keen	Mrs. Anthony Zinke
Mrs. Lawrence Lind	Mrs. Paul Wallace

all of whom were heretofore appointed as Inspectors of Election by the Board of Education pursuant to resolution adopted on May 10, 1965. The Inspectors of Election made examination of the three voting machines and found that all counters were set at ZERO (0 0 0) and that the ballot labels were properly placed and that each machine was in all respects in proper condition for use. The balloting continued until 11 o'clock p.m., at which time the polls were closed. All qualified voters present were given an opportunity to vote.

Immediately after the close of the polls, the Inspectors of Election canvassed the votes cast and completed the count without delay or adjournment. The said canvass was open and public and the Inspectors of Election submitted to the Chairman a signed statement of the results of the voting. The Chairman declared to the meeting the result of the voting as announced to him by the Inspectors of Election as follows:

Total number of names on the Poll List	<u>2269</u>
Total number of ballots cast	<u>1635</u>
Total number of ballots cast in favor of the Proposition	<u>766</u>
Total number of ballots cast against the Proposition	<u>846</u>
Number of blank ballots	<u> </u>

The District Clerk, being Clerk of the Meeting, stated that she had recorded the result of the balloting as announced by the Inspectors of Election and declared by the Chairman.

No motion being made that the Meeting be adjourned to a fixed date, and as no business other than that as stated in the Notice could legally be brought before the meeting, the Chairman declared the Meeting closed.

Elizabeth L. McColgin

(Minutes of June 8 and June 9, 1965, continued)

OATH OF INSPECTORS OF ELECTION

STATE OF NEW YORK)
) : ss.
 COUNTY OF SUFFOLK)

WE, THE UNDERSIGNED, having been appointed as Inspectors of Election by the Board of Education for the special district meeting of the qualified voters of Union Free School District No. 2 of the Town of Brookhaven, County of Suffolk, New York, held in the Benjamin Tallmadge Gymnasium, Setauket School, Main Street, Setauket, New York, within the District, on JUNE 9, 1965, at 12 o'clock noon, DO SOLEMNLY SWEAR, each for himself, that we will support the Constitution of the United States and the Constitution of the State of New York, and that we shall faithfully discharge the duties of the office of Election Inspectors at such special district meeting called to vote on the Proposition set forth and prescribed in the Notice calling the special district meeting.

John P. Hutton

Chief Inspector of Election

John R. Forebay

Louise C. Burgess

Beatrice M. Lind

Marie C. Keen

Madeline Stumpf

Mary A. Zinke

Elizabeth Voss

Marylynn M. Stoltz

Colin K. Conbit

Madeline Horach

Alice M. Wallace

Osie Ray Connor

Dorothy J. Matheson

Inspectors of Election

(Minutes of June 8 and June 9, 1965, continued)

STATE OF NEW YORK)
 : ss.:
COUNTY OF SUFFOLK)

ELIZABETH L. MCCOLGIN, being first duly sworn upon her oath, deposes and says that on JUNE 8 and JUNE 9, 1965, she was District Clerk of Union Free School District No. 2 of the Town of Brookhaven, County of Suffolk, New York, and was Clerk of a special district meeting held in said District on said dates; that the foregoing is a true copy of the proceedings and resolutions had and adopted at said special district meeting, a true copy of which was filed in her office as District Clerk within twenty-four hours after the holding of said special district meeting; that the said proceedings and resolutions have been duly transcribed by her in the Minute Book of the District kept for that purpose, together with a list of the names and addresses of the qualified voters present and voting on the Proposition submitted to the voters at said special district meeting; that the vote taken on the Proposition submitted to the voters at said special district meeting was by ballot on voting machines; that annexed hereto and made a part of this affidavit is a true copy of the ballot label appearing on each voting machine; that the canvass of the votes and the declaration of the result of the vote were open and public, and that all proceedings had and taken at said special district meeting were in all respects as required by law.

Elizabeth L. McColgin

(Clerk of the Meeting)

Subscribed and sworn to before me
this _____ day of JUNE 1965.

Notary Public, State of New York

Utack Ballot

YES	NO
PROPOSITION RESOLVED that the amount of \$130,219 is hereby appropriated for the rental of 18 temporary units, said amount to be added to the 1965-66 budget.	
<input checked="" type="checkbox"/>	<input type="checkbox"/>

AGENDA

Special Meeting, June 8 and 9, 1965

Tuesday,
June 8,
at 8 p.m.

1. Meeting called to order - Mrs. McColgin, Clerk.
 - (a) Notice of meeting read.
 - (b) Statement of Clerk: "Notice of the meeting was published four times in newspapers as required by law, and otherwise distributed to our citizens."
2. Appointment of secretary (Mrs. Stevens) by Mrs. McColgin.
3. Meeting turned over to Chairman (Mr. Crawford).
4. Statement of Chairman:
 - (a) The purpose of this meeting is to discuss the proposition as read by the Clerk and as advertised according to law.
 - (b) After the discussion shall have been sufficiently thorough, a motion will be expected from the floor to adjourn this meeting until 12 noon Wednesday, June 9, with voting then to take place until 11 p.m. on that same day.
 - (c) Voting shall be on machines from 12 noon to 11 p.m. in the Setauket School gymnasium.
 - (d) Inspectors of elections have been appointed according to law.
 - (e) A Board of Registration has also been appointed to perform its duties as defined by law.
 - (f) We are now ready to discuss the proposition. Questions may be answered by any of the Board members. If a voter wishes to inform the Chair that he, or she, wants a question answered by a specific member of the Board of Education, that request will be respected.

Board members to sit at the table in front of the room. Questions addressed to Mr. Crawford may be evenly divided for answering among Board members.

Wednesday,
June 9, at
12 noon.

1. Chairman, Mr. Crawford, calls the meeting to order in the Benjamin Tallmadge Gymnasium at 12 noon, according to resolution passed at the meeting on June 8, 1965.
2. Chairman asks the question: "Have the inspectors of Election elected the Chief Inspector?"
3. Chairman says: "Will the Chief Inspector assign two inspectors to each voting machine for the purpose of examining the machines?"
4. Chairman asks: "Mr. Chief Inspector, do you state as a result of your examination and that of other inspectors that the voting machines are in satisfactory working order?"
5. Upon an affirmative answer, Chairman declares the polls open.

- - - - -

At 11 p.m.

1. Chairman orders the front entrance closed.
2. After all those in the gymnasium have cast their vote, Chairman declares the polls closed.
3. Inspectors of Election canvass the votes cast and complete the count without delay or adjournment.
4. Chairman declares to the meeting results of the voting as announced to him by the **Chief Inspector**.
5. The District Clerk states that she has recorded the result of the balloting.
6. Chairman calls for a motion to close the meeting - seconded, and by a show of hands, declares the meeting closed.

(Minutes of June 8 and June 9, 1965, continued)

REPORT AND ANNOUNCEMENT OF INSPECTORS OF ELECTIONUnion Free School District No. 2 of the Town of
Brookhaven, County of Suffolk, New YorkCanvass of Votes on the Proposition at the
Special District Meeting held on JUNE 9, 1965

WE, THE UNDERSIGNED, HEREBY CERTIFY that we are the persons who were duly appointed to act as Inspectors of Election for the purpose of conducting the special district meeting duly called and held on JUNE 9, 1965, between the hours of 12 o'clock noon and 11 o'clock p.m. in the Benjamin Tallmadge Gymnasium, Setauket School, Main Street, Setauket, New York, within the District, to vote upon the Proposition contained in the ballot used at said special district meeting and we are duly qualified voters of said School District; and

WE FURTHER CERTIFY that prior to said special district meeting we took and filed our Oaths of Office and we were otherwise duly qualified to act as Inspectors of Election at such special district meeting; that on JUNE 9, 1965, before the opening of the polls, we organized by naming Yankin Patton as Chief Inspector of Election; and that there were delivered to us in a sealed envelope the keys to three (3) voting machines Nos. 78921, 101226, and 101247, which envelope was not opened until at least a majority of the Inspectors were present; ~~that before opening said envelope, we examined the curtain levers of said machines and found them sealed against movement by a metal seal on which were stamped the Nos. 012713, 014141, and 010809;~~ ^{and found them to read} 012713, 014141, and 010809 respectively; that we examined every counter in the machines and found that each registered 0 0 0 and that the ballot label on the face of each machine was properly placed thereon and that each machine was in all respects in proper condition for use; that we examined the public counters and found that they registered 0 0 0; that during the examination and until the opening of the polls the machines remained locked and sealed against operation and no Inspector or any other person touched the interior of the machines or any other mechanism; that we conducted the voting at said special district meeting in all respects in the manner prescribed by the Education Law; that the polls were opened at 12 o'clock noon on said day; that the qualified electors who presented themselves at the polls between 12 o'clock noon and 11 o'clock p.m. were permitted to vote; that at 11 o'clock p.m. the doors of said polling place were closed and only such qualified electors as were then within the polling place were permitted to vote thereafter; that a poll list containing the names and addresses of all persons voting was kept by the Clerk of the Meeting; that immediately upon the close of the polls the voting machines were locked against further operation and we found that the protective counters registered 013369, 114776, and 011153; that one Inspector, under the scrutiny of another Inspector, announced the vote as shown by the counters of each machine and the same was written down on the statement of canvass; that after the vote was announced and written down, the statement of canvass was compared with the counters in the machines and the same was written down on the statement of canvass; that after the vote was announced and written down, the statement of canvass was compared with the counters in the machines and found to agree; that the total number of votes as shown by the public counters was as follows:

<u>656</u>	on Machine No. <u>78921</u>
<u>635</u>	on Machine No. <u>101226</u>
<u>344</u>	on Machine No. <u>101247</u>

and that the official return of votes cast at the special district meeting of Union Free School District No. 2 of the Town of Brookhaven, County of Suffolk, New York, on June 9, 1965, was:

(Minutes of June 8 and June 9, 1965, continued)

VOTE ON MACHINES

Re: Proposition to Appropriate \$130,219 for Rental of 18 Temporary Units

	<u>YES</u>	<u>NO</u>	<u>BLANK</u>	<u>TOTAL</u>
Machine No. <u>78921</u>	<u>299</u>	<u>346</u>	<u> </u>	<u>645</u>
Machine No. <u>101226</u>	<u>294</u>	<u>330</u>	<u> </u>	<u>624</u>
Machine No. <u>101247</u>	<u>173</u>	<u>170</u>	<u> </u>	<u>343</u>
TOTALS	<u>766</u>	<u>846</u>	<u> </u>	<u>1612</u>

WE FURTHER CERTIFY that we completed such canvass without adjournment; that said election was held in an orderly manner and in all respects as provided by law and that the only persons permitted to vote on the Proposition submitted to said election were persons qualified to vote thereon under the provisions of Section 2012 of the Education Law of the State of New York.

IN WITNESS WHEREOF, we have hereunto subscribed our names this 9th day of JUNE, 1965.

John P. Miller
Chief Inspector of Election

Mary R. Zide
Reginald Stumpf
James C. Burgess
Alie M. Wallace
Monique Donald
Elizabeth K. Crockett
Gertrude Lind
Dorothy P. Matheson
Dennis Hutchinson
Orin Ray Conroy
Elizabeth Joss
Jan A. Foxberry
Marie C. Keen
Margaret Stoy
Inspectors of Election