

BOARD OF Education
meeting minutes

Setucket

7/7/64 to

6/30/66

Meeting of the Board of Education of
Union Free School District No. 2,
Brookhaven, New York, held at the
Setauket School, Setauket, New York,
July 7, 1964, at 8 p.m.

The meeting was called to order by Mrs. McColgin, Clerk.

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

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

New School
Plans

Mr. Randall, the architect, said he would try to be ready to submit the plans to Albany as soon as the site has been approved by the Building and Grounds Department and the boundaries approved by the Town of Brookhaven.

Mr. Randall left the meeting at 8:50 p.m.

Mr. Darby

Mr. Darby presented a report of what he has accomplished in public relations, and discussed future plans.

High School
Plans

Mr. Wiedersum, architect retained for the contemplated senior high school, joined the meeting at 9:30 p.m. He presented drawings to determine what type of high school building the Board would like to have so he could prepare preliminary sketches.

Ms. Wiedersum left the meeting at 10:10 p.m.

ORGANIZATIONAL MEETING

The organizational meeting was called to order at 10:15 p.m. by Mrs. McColgin.

Officers

Dr. Bond was nominated for President, but he declined. Mr. Crawford was nominated for President, and this was seconded and carried, and Mr. Crawford was declared President.

Dr. Bond was nominated for Vice President, and this was seconded and carried.

Dr. Bond took the Chair.

It was moved, seconded and carried that Mrs. McColgin be reappointed as Clerk.

Depository
of Funds

By motion duly made, seconded and carried, the Tinker National Bank of East Setauket was designated as the depository for all school funds for the school year 1964-65.

School
Physicians

Motion was made, seconded and carried that Dr. Walter C. Eichacker be reappointed school physician for the Setauket School, and Dr. John A. Hamilton as physician for the Nassakeag School for the school year 1964-65, at the rate of \$1.25 per student examined, and \$2.00 each for working paper examinations. The Principal was directed to sign their contracts.

Census

The Principal was authorized to employ Mrs. Edith M. Baker as census taker for the current year at a compensation of \$850.

Private Cars
Used for School
Purposes

Use of cars of school nurse, administrators, physical education director and others, when needed for school purposes and approved by the District Principal, was duly authorized.

(Minutes of meeting of July 7, 1964, continued)

Treasurer

It was moved, seconded and carried that Mrs. Jeannette Stevens be appointed as Treasurer of Union Free School District No. 2 for the school year 1964-65 at a salary of \$900.

Bond for
Treasurer

It was moved, seconded and carried that the President of the Board be hereby authorized to sign and approve the Treasurer's bond in the amount of \$333,621. from the Aetna Casualty and Surety Company of Hartford, when received and duly executed, and also authorized to transmit this bond, when approved, to the District Superintendent of Schools, according to the Education Law.

Salary Increases -
Non-Teaching

The following salary increases were approved for the school year 1964-65:

Secretarial:

Gloria Backus	\$100
Eleanor Davis	300
Ida Dayton	200
Jeanne Dietz	200
Marion Mohrback	300
Jeannette Stevens	300

Two new secretaries were authorized:

Florence Davison	\$3,200
Bileen Kroupa	3,400 (10 months)

and one half-time secretary to be employed starting September 1, 1964, at \$1.50 per hour.

Custodial Department:

Alphonso Jesaitis	\$400
John Bayles	300
Frederick Buck	300
Arnold Bunn	800
Culver Davis	300
Frank Franzon	300
Frank Freleigh	200
James Hawkins	100
Clifford Hutchinson	400
Edward Keane	200
Felix Kowalski	300
William Owen	300
George Post	100

Cafeteria:

Eunice Meister Asmussen	\$200 (Dietician)
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Marine
Biology

A marine biology course, to be conducted during the summer by Erwin Ernst, was approved, with a salary of \$1,500.

Summer
Music
Program

The Principal was authorized to arrange for the summer music program at a cost of \$500 for Miriam Murphy and \$700 for Donald Palmer.

There being no further business to come before the Board, the organizational meeting adjourned at 10:45 p.m.

Respectfully submitted,

Elizabeth McColgin
Elizabeth McColgin
Clerk

C A P E T E R I A A C C O U N T

BOARD OF EDUCATION

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

SCHEDULE OF BILLS AND VOUCHER REGISTER

SCHOOL YEAR 1964-65 BANK TICKET No. 1 SCHEDULE NO. 1

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE JULY 7, 1964 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 1 OF 1 PAGES

LINE NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
168	BEINBRINK PAPER CO., INC.					54.42	54.42
	MAY 22 64						
169	CONSOLIDATED LAUNDRIES					74.80	74.80
	MAY 31 64	395,044					
170	THE BORDEN COMPANY					472.36	472.36
	MAY 30 64						
171	DRAKE BAKERIES					278.39	278.39
	MAY 21 64	509,048					
172	GREENFIELD BROS.					162.45	162.45
	JUN 16 64	47					
173	GREENFIELD BROS.					259.05	259.05
	MAY 30 64						
174	VERMAN'S STAR BAKERY CORP.					575.39	575.39
	JUN 19 64						
175	LINDENS OF WESTCHESTER INC.					86.40	86.40
	JUN 2 64						
176	PANDALL FARMS INC.					3,361.18	3,361.18
	JUN 50 64						
177	CHARLES RESSER					98.80	98.80
	JUN 29 64						
178	S & H FOODS, INC.					150.96	150.96
	MAY 29 64						
179	SAUER CORP.					266.41	266.41
	JUN 5 64						
180	SEXTON & CO.					65.81	65.81
	MAY 28 64	39,741					
181	NAEDER SERVICE					5.00	5.00
	MAY 15 64						
182	SETAUKET SCHOOL-WEB ACCT.					402.06	402.06
	JUN 30 64						
183	SETAUKET SCHOOL-PAYROLL ACCT					1,405.07	1,405.07
	JUN 30 64						

7/7

7/7

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 Net'l. SCHEDULE NO. 1
 DATE July 7, 1964
 TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.
 PAGE 1 OF 1 PAGES

CH #	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
268	CLAYTON B JAVIS JUL 1 64					250.00	250.00
269	CHARLES W CLARK CO. MAY 29 64 MAY 29 64 MAY 20 64	5,343 5,174 2,733	2720 2732 2733			15.49 27.98 31.17	74.64
						324.64 T	324.64 T

CONSTRUCTION ACCOUNT #2

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/Printer No. 11 SCHEDULE NO. 1

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE July 7, 1964
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.					
70	JOHN OECHSLIN, INC. JUN 1 6A				4,270.10	4,270.10
71	PIERCE ELEC. SALES CO. MAY 31 6A				3,330.00	3,330.00
72	JOHN GRACE & CO., INC. MAY 30 6A				2,463.30	2,463.30
73	MILLER-LETTERMAN CORP. MAY 31 6A				7,944.30	7,944.30
74	CONSOLIDATED PETRO. TERM. INC. JUN 18 6A	3			247.00	247.00
75	MAEDER SERVICE MAY 15 6A				1,619.50	1,619.50
76	STONY BROOK CONSTR. CO. JUN 15 6A				601.50	2,221.00
77	VILLAGE LANDSCAPING JUN 10 6A				8,892.00	8,892.00
78	F J BARABINO, INC. MAY 19 6A				1,077.50	1,077.50
79	ELITE OF SUFFOLK, INC. JUN 8 6A				1,980.00	1,980.00
30	F E COMPTON CO. JUN 5 6A	3,022			377.00	377.00
31	ENCYCLOPAEDIA BRIT. PRESS MAY 23 6A	2,686			508.00	508.00
32	CHARLES W CLARK CO. MAY 28 6A	2,686			183.80	183.80
33	R HUNTTING CO., INC. MAY 23 6A	2,587			180.78	
		2,585			124.73	
		2,588			263.22	568.73
		2,946			459.36	
		2,934			805.80	1,265.16

at school count # 75,327.89 + 75,327.89

(Minutes of meeting of July 7, 1964, continued)

REGULAR MEETING

The meeting adjourned as above was immediately reconvened by Dr. Bond, Vice President.

It was moved, seconded and carried that the minutes of the June 2 regular meeting and the June 23 special meeting be approved as presented.

Minutes
Treasurer's Report

The Treasurer's report for June 1964 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: \$39,709.29 (#1317-20, 1323-28, 1349-51), dtd. 7/15 and 7/31/64
Cafeteria Account: \$8,397.91 (#5168-5183, 5187-5192) dated 7/7/, 7/15 and 7/31/64
Construction A/C #8: \$324.64 (#268-269) dated 7/7/64
Construction A/C #9: \$75,627.89 (#270-283, 300) dated 7/7/64

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. Jeanine Heindell-Kindergarten- \$5,475.
Mrs. Joan C. Boyle - 5th Grade - 6,400

It was moved, seconded and carried that the above-named applicants be hired for the school year 1964-65 at the salaries indicated.

Change Order

It was moved, seconded and carried that Change Order HV-2 be approved. This is for a credit of \$670 for oil used according to contract, but furnished by the school, and \$78 for omission of risers for future air conditioning.

Sabbatical Leave - Foley

The Principal reported a request from John Foley for a sabbatical leave in 1964-65. It was moved, seconded and carried that Mr. Foley should work for the first half of the year and have a half-year of leave. For this, Mr. Foley would receive his full year's salary.

New Custodian

The Principal presented the qualifications and recommended the employment of a custodian, Matthew Bubka, at a salary of \$3,900. It was moved, seconded and carried that this be approved.

School Sites

Various school sites were discussed, and it was decided to request Mr. Ward Melville to hold two sites, one for a senior high school and another for a junior high school. The Principal was requested to obtain an agreement in writing to hold the property.

Flagpole

The Principal presented bids for a flagpole at Nassakeag School. The lowest bid was from The Fred Morgan Co., in the amount of \$570. The Principal was authorized to purchase this unless the Johnson Flagpole Company would donate a part of their own estimated cost.

Stony Brook Contract

It was moved, seconded and carried that the proper school officer be authorized to sign a contract with Union Free School District #1, with specifications as follows:

(Minutes of July 7, 1964, meeting continued)

Kindergarten through 6 children who will live in the Levitt development will attend Stony Brook Union Free School District #1. Number of pupils not to exceed 200. The two Boards of Education may renegotiate for additional students above the 200 students. The tuition was set at \$500 per student.

Letter from
Mr. Melville

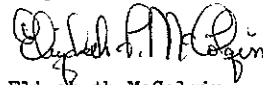
A letter from Mr. Melville was read, expressing appreciation of a gift presented at the graduation ceremonies and the naming of the contemplated senior high school in his honor.

Petition

Mrs. McColgin spoke of a petition being signed by citizens of the Stony Brook school district, favoring merging of Stony Brook and Setauket. Mrs. McColgin was authorized to proceed with whatever petition along the same lines she may wish to have circulated throughout the Setauket district, according to her judgment.

There being no further business to come before the Board, the meeting was adjourned at 11:15 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,
August 11, 1964, at 8 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 were also present: Paul J. Gelinas, Principal
Mrs. Jeannette Stevens, Treasurer

Minutes

It was moved, seconded and carried that the minutes of the July 7, 1964, meeting be approved as presented.

Treasurer's
Report

The Treasurer's report for July 1964 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: \$103,721.96 (1159-1314, 1329-1438, 1441-1449) dated 8/4/64, 8/15, 8/25, and 8/31/64

Cafeteria Account: \$700.80 (#1193-1199) dated 8/4, 8/15 and 8/31/64

Construction A/C #8: \$152.60 (#284) dated 8/4/64

Construction A/C #9: \$35,602.29 (#285-313) dated 8/4/64

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 DATE AUGUST 4, 1964
 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-
 MENT.

PAGE 1 OF 14 PAGES

LINE NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
59	J L HAMMETT COMPANY						
	Jun 9 64	10,281	2833		3, 11	90.16	
	Jun 9 64				3, 11	55.50	
	Jun 4 64	9,810			3, 11	11.31	156.97
60	ISLAND COAL & LUMBER CORP.						
	May 1 64				3, 11	258.78	258.78
53	RAYNO DISTRIBUTORS INC.						
	May 13 64				3, 11	7.35	7.35
56	STANDARD PARTS CORP.						
					3, 11	11.43	11.43
54	AFFILIATED PUBLISHERS						
	May 12 64		2597		8, 15	15.16	15.16
55	ALLIED ELECTRONICS CORP.						
	May 27 64	81,815	2581		8, 15	26.75	26.75
59	CHAS. A BENNETT CO., INC.						
	May 27 64	17,956	2557		8, 15	6.50	6.50
50	CHARLES W CLARK CO., INC.						
	May 19 64	5,399	2774		8, 15	10.28	10.28
52	COLLIER MACMILLAN DIST CENTER						
	May 25 64	170,617	2941		8, 15	17.06	17.06
53	THOMAS Y CROWELL CO.						
	June 3 64	12,854	2944		8, 15	35.46	35.46
54	DOUBLEDAY & CO., INC.						
	May 18 64	35,133	2600		8, 15	35.51	35.51
55	DOVER PUBLICATIONS, INC.						
	May 28 64	26,403	2562		8, 15	3.70	3.70
56	CHARLES M GARDNER CO.						
	Jun 6 64	173,482	4860		8, 15	49.28	49.28
57	HARPER & ROW, PUBLISHERS						
	Jun 1 64	623,212	2907		8, 15	77.41	77.41

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. 2

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CH. NUM.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
208	HOLT, RINEHART AND WINSTON Jun 1 64 3,185,410		2559		8, 15	18.72	18.72
209	HARCOURT, BRACE & WORLD, INC. Jun 1 64 307,390 May 12 64 288,375 May 19 64 295,654		2566 2545 2640		8, 15 8, 15 8, 15	17.49 2.03 4.57	24.09
210	H R HUNTING CO., INC. May 19 64 264,316 Jun 1 64 267,389 Jun 3 64 267,762		2506 2506 2551		8, 15 8, 15 8, 15	19.13 24.84 99.03	143.02
211	INTERNATIONAL BOOK SOCIETY Jun 3 64				8, 15	20.00	20.00
213	LEARNER PUBLICATIONS CO. May 29 64 14,381		2572		8, 15	33.69	33.69
214	CHILDRENS PUBLISHERS, INC. May 11 64 59,588		2909		8, 15	11.28	11.28
215	NATIONAL EDUCATION ASSO. May 20 64 186,549 May 18 64 185,244 Jun 3 64 189,654		2547 3008		8, 15 8, 15 8, 15	4.30 2.00 102.09	108.39
219	NEWKIRK ASSOCIATES, INC. Jun 1 64				8, 15	22.50	22.50
221	PRENTICE-HALL, INC. May 25 64 76,050				8, 15	6.10	6.10
222	W B SAUNDERS COMPANY Jun 8 64				8, 15	12.67	12.67
223	SCIENCE RESEARCH ASSO., INC. May 18 64		2549		8, 15	1.35	1.35
224	CHARLES SCRIBNER'S SONS May 18 64 36,718		2910		8, 15	96.81	96.81
225	SILVER BURDETT COMPANY May 21 64 201,172				8, 15	3.30	3.30

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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. 2

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DATE AUGUST 4, 1964

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C H I C K N O.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
259	ALLYN & DACON, INC. Jun 15 64 42,806		2618		3, 10	732.52	732.52
261	AMERICAN HANDICRAFTS COMPANY May 14 64 1,888		2602		3, 10	18.51	18.51
263	CHAS. A BENNETT COMPANY, INC. Jun 15 64 16,753		2601		3, 10	54.40	54.40
264	BOBBS-MERRILL CO., INC. May 21 64 60,667		2631		3, 10	8.29	8.29
265	COLLIER-MACMILLAN DIST CENTER May 14 64 160,337 May 15 64 161,046 Jun 3 64 178,949 May 15 64 161,458		2610 2648 2956 2669		3, 10 3, 10 3, 10 3, 10	249.10 466.39 106.11 70.42	892.02
266	FOLLETT PUBLISHING COMPANY May 21 64 85,353		2687		3, 10	387.60	387.60
267	GARRARD PUBLISHING COMPANY May 19 64 21,061 May 19 64 21,060		2688 2933		3, 10 8, 15	241.50 5.92	247.42
268	BUREAU OF PUBLICATIONS May 20 64		2682		3, 14	686.75	686.75
269	GINN AND COMPANY May 22 64 69,659 May 13 64 68,027 May 14 64 68,270 May 19 64 68,976 May 15 64 68,412 May 22 64 69,659		2689 2615 2662 2667 2637 2639		3, 10 3, 10 3, 11 3, 11 3, 11 3, 14	1,994.94 742.88 10.76 19.51 266.75 8.51	3,043.35
270	HARCOURT, BRACE & WORLD, INC. May 25 64 930,905		2611		3, 10	2,671.16	2,671.16
271	HARPER & ROW PUBLISHERS May 25 64 May 11 64 May 25 64		2698 2641 2668		3, 10 3, 11 8, 15	1,193.44 195.22 63.76	1,452.42

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

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

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

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LINE NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
72	HOLT, RINEHART AND WINSTON May 14 64 1,352,182				3, 10	708.99	708.99
73	J B LIPPINCOTT COMPANY May 14 64 202,545		2647		3, 10	19.88	73.16
	May 20 64 202,992		2923		8, 15	53.28	
74	MCCORMICK-MATHERS PUB. CO., INC. May 26 64 100,403		2957		3, 10	633.15	633.15
75	MCGRAW-HILL BOOK COMPANY Jun 2 64 60,872		2609		3, 10	99.05	504.93
	Jun 12 64 92,221		2603		3,10	405.88	
76	CHARLES E MERRILL BOOKS, INC. Jun 25 64 11,308		2649		3, 10	89.26	89.26
78	PRINCE-HALL, INC. Jun 12 64 76,050		2606		3, 10	1,205.07	1,367.67
	Jun 16 64 76,050		2606		3, 11	162.60	
79	SCOTT, FORESMAN AND COMPANY Jun 2 64 7,537		2655		3, 10	108.84	111.33
	Jun 2 64 7,537		2655		8, 15	2.49	
80	SHAWNEE PRESS INC. Jun 15 64 40,506		2605		3, 10	45.70	45.70
81	EDUCATORS PUBLISHING SERVICE May 22 64 79,426		2685		3, 11	243.30	243.30
83	MILLS MUSIC, INC. May 14 64 26,717		2607		3, 11	49.50	49.50
84	OXFORD BOOK COMPANY Jun 12 64 75,956		2614		3, 11	42.35	42.35
85	PHONOVISUAL PRODUCTS, INC. May 22 64		2959		3, 11	172.05	224.07
	May 11 64		2652		3, 11	52.02	
87	SCHOLASTIC BOOK SERVICES May 28 64		2964		3, 11	9.90	9.90

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 Ticker Nat'l SCHEDULE NO. 2

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

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SCHEDULE NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
288	SHOW WOOD REPRODUCTIONS INC. Jun 18 64 1,295		3025		3, 11	24.00	24.00
289	SCIENCE RESEARCH ASSO., INC. May 13 64 216,167		2665		3, 11	47.25	1,059.36
	May 13 64 216,168		2657		3, 11	128.73	
	May 21 64 223,673		2676		3, 11	705.38	
	May 21 64 223,673		2676		8, 8	178.00	
290	ZAMER-BLOSER Jun 2 64 58,142		2968		3, 11	44.66	55.57
	May 25 64 46,542		2661		3, 11	10.91	
294	AMERICAN TECHNICAL SOCIETY Jun 1 64 8,718		2582		8, 15	184.02	184.02
297	BOBBS-MERRILL CO., INC. May 20 64 60,599		2586		8, 15	205.05	205.05
300	CONTINENTAL PRESS, INC. Jun 18 64 21,361		3089		8, 15	21.22	78.07
	Jun 18 64 21,362		3090		8, 15	56.85	
301	DOUBLEDAY & COMPANY, INC. Jun 2 64 39,554		2902		8, 15	28.00	215.61
	Jun 2 64 39,388		2555		8, 15	13.70	
	Jun 15 64 39,082		2579		8, 15	68.91	
	Jun 15 64 47,201				8, 15	105.00	
302	FIELD ENTERPRISES EDUC. CORP. Jun 2 64		2571		8, 15	32.20	32.20
305	GLOBE BOOK COMPANY May 11 64 21,595		2613		8, 15	1,025.05	1,025.05
306	D C HEATH AND COMPANY May 12 64 55,446		2622		8, 15	672.93	672.93
307	INTERNATIONAL TESTBOOK CO. Jun 15 64 4,784		2561		8, 15	3.55	3.55
308	MELMONT PUBLISHERS, INC. May 27 64 50,876		2560		8, 15	34.56	34.56

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. 2

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE AUGUST 4, 1964

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CP NO.	VENDOR		F. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
1309	NATIONAL GEOGRAPHIC SOCIETY Jun 15 64		2574		8, 15	17.35	17.35
1310	G P PUTMAN'S SONS Jun 1 64 48,068		2903		✓ 8, 15	12.89	12.89
1311	RANDOM HOUSE SCHOOL & LIB. SER. May 26 64		2926		8, 15	9.62	30.51
	May 26 64		2917		8, 15	3.22	
	Jun 2 64		2567		✓ 8, 15	17.67	
1312	GERALD F SUTLIF ^{ER} CO., INC. May 26 64 10,810		2904		8, 15	14.55	14.55
1313	THE STECK COMPANY May 18 64 46,971		2674		8, 15	27.75	27.75
1314	THE VIKING PRESS, INC. Jun 16 64 30,165		2568		✓ 8, 15	21.83	21.83
						19,226.16 T	19,226.16

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SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
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CHECK NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
329	R H DARBY						
330	SETAUKET SCHOOL	PETTY CASH			2 3	791.25	791.25
331	SETAUKET SCHOOL	PETTY CASH			2 3	66.25	66.25
332	GOLDSMITH BROS.				2 3	40.65	40.65
333	KATHERINE ECKHARDT		3,111		2 3	9.83	
					2 3	1.28	
					8 8	16.98	28.09
334	WILLIAM FOLEY				2 3	8.05	8.05
335	AFFILIATED PUBLISHERS				2 3	10.16	10.16
336	ALYN AND BACON, INC.	669,651	2,970		3 10	24.00	24.00
337	AMERICAN BOOK CO.	47,774	3,110		3 10	92.00	92.00
338	THE ECONOMY COMPANY	36,751	2,679		3 10	709.65	709.65
			2,634		3 10	20.80	20.80
339	FOLLETT PUBLISHING CO.	151,385	2,687		3 10	999.88	999.88
340	HARCOURT, BRACE & WORLD, INC.	931,213	2,639		3 10	232.56	
		931,216	2,639		3 10	5.74	
		931,214	2,639		3 10	46.79	
		931,221	2,660		3 10	18.94	
		931,215	2,639		3 10	16.09	
		931,220	2,660		3 11	39.63	
		391,222	2,660		3 14	5.76	365.51
341	O HEATH & COMPANY	11,085	2,622		3 10	561.35	
		55,891	2,642		3 10	65.95	
		55,698	2,671		3 10	11.10	
		57,581	2,701		3 10	20.25	
		64,053	2,622		8 15	4.00	662.65

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OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION
UNION FREE SCHOOL DISTRICT NO. 2
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C N O	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHEC
	DATE	INVOICE NO.					
1,342	HOLT, RINEHART & WINSTON, INC.						
	MAY 25 64	31,654,010	2,952				
	MAY 27 64	1,360,721	2,965		3 10	52.23	
					5 13		
	MAY 13 64	1,351,846	2,643		3 10	513.46	
1,343	HOUGHTON *MIFFLIN COMPANY				3 10	29.95	595.64
	MAY 15 64	1,022,83	2,619		3 10	294.30	
	MAY 15 64	1,022,83	2,619		3 14	173.58	
	MAY 15 64	1,022,82	2,644		3 11	247.61	715.49
1,344	L. SIF LAIDLAW BROTHERS, INC.						
	MAY 21 64	45,807	2,954		3 10	493.10	
	MAY 11 64	45,300	2,646		3 11	103.37	596.47
1,345	LYONS & CARNAHAN, INC.						
	JUN 24 64	67,275	2,955		3 10	9.48	9.48
1,346	MCGRAW-HILL BOOK CO.						
	JUN 3 64	92,222	2,659		3 10	103.10	103.10
1,347	CHARLES E MERRILL BOOKS, INC.						
	JUN 24 64	25,499	2,996		3 10	6.57	
	JUN 22 64	24,276	3,097		3 11	9.95	16.52
1,352	NAT'L COUNCIL OF TEACHERS						
	APR 30 64	46,663	2,541		3 10	.75	0.75
1,353	SCOTT, FORESMAN & CO.						
	JUN 12 64	9,910	2,655		3 10	28.75	
	JUN 2 64	7,537	2,655		8 15	1.94	
	JUN 2 64	7,537	2,655		8 15	1.58	32.27
1,354	SILVER BURDETT COMPANY						
	MAY 25 64	1,460,101	2,604		3 10	482.07	
	MAY 25 64	1,460,100	2,658		3 11	89.20	
	JUN 15 64	4,092,061	2,729		8 15	4.30	575.57
1,355	YALE UNIVERSITY PRESS-SMSG						
	JUN 5 64	506	2,974		3 10	23.10	23.10

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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
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VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
DATE	INVOICE NO.					
556	AMERICAN HANDICRAFTS CO. JUN 24 64 6,999	3,035		3 11	123.77	123.77
557	ARTS & CRAFTS COMPANY JUN 15 64 54,450	3,030		3 11	24.09	24.09
558	BARDEEN'S INC. JUN 25 64 7,737	2,487		3 11	155.30	155.30
559	COMMUNITY PLAYTHINGS JUN 29 64 3,340	3,037		3 11	281.57	281.57
560	THE DATAK CORP. JUN 17 64 5,768	3,026		3 11	32.42	32.42
561	DENOYER-GEPPERT CO. JUN 17 64 61,441	3,086		3 11	7.00	7.00
562	J. L. HAMMETT COMPANY MAY 10 64 4,220 JUN 17 64 5,478	2,694 3,039		3 11 3 11	62.39 178.94	241.33
563	ISLAND COAL & LUMBER CORP. JUN 16 64 18,818			3 11	7.04	7.04
564	JENN PUBLICATIONS JUN 22 64 34,024	3,083		3 11	3.65	3.65
565	KELLOGG BOOKS INC. JUN 15 64			3 11	6.24	6.24
566	KENWORTHY EDUC. SER., INC. JUN 22 64 2,452	3,096		3 11	3.20	3.20
567	B LIPPINCOTT COMPANY JUN 17 64 202,453	3,095		3 11	3.98	3.98
568	OPER BROS. LUMBER CO. JUN 17 64 JUN 19 64			3 11 3 12	3.00 26.00	29.00
569	LYON BROS. & SONS, INC. JUL 1 64			3 11	6.06	

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OFFICE SYSTEMS PRINTING CO., NEW YORK

BOARD OF EDUCATION

SCHEDULE OF BILLS AND VOUCHER REGISTER

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

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NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
	JUL 1 64				4, 5	24.00	
	JUL 1 64				5, 2	161.53	
	JUL 1 64				5, 4	5.91	
370	MCCORMICK-MATHERS PUB. CO.				8, 8	72.00	269.50
	MAY 12 64	98,061	2,650				
371	MAGNET WIRE INCORPORATED		2,666		3, 11	351.06	363.61
	MAY 12 64	98,060			3, 11	12.55	
372	NASCO		2,981		3, 11	77.00	77.00
	JUN 19 64	26,499					
	JUN 19 64	33,998	3,018				
373	RAYNO DISTRIBUTORS		3,018		3, 11	70.44	85.44
	JUN 18 64	33,998			3, 11	15.00	
374	SCIENCE RESEARCH ASSO., INC.				3, 11	60.00	60.00
	JUN 17 64	10,133					
	JUN 23 64	216,167	2,665		3, 11	46.25	
	JUN 23 64	216,168	2,657		3, 11	127.00	
375	SETAUKET PHARMACY		2,675		3, 11	872.41	1,045.66
	JUN 23 64	223,673					
	JUL 1 64		3,027				
376	TEACHERS PUBLISHING CORP.				3, 11	9.90	9.90
	JUL 6	156,201	2,990				
377	BUREAU OF PUBLICATIONS				3, 11	6.20	6.20
	JUN 19	25,784	2,683				
378	L I L COMPANY		2,997		3, 14	434.00	
	JUN 17	25,331			8, 15	1.50	435.50
	JUN 16						
379	SUFFOLK COUNTY WATER AUTH.				4, 4	444.86	1,690.11
	JUN 16				4, 4	245.25	
	JUL 1 64						
380	BEINBRINK PAPER CO. INC.				4, 3	88.09	129.86
	JUL 1 64				4, 3	41.77	
	JUN 29 64		3,050				
381	MARTES WARD COMPANY INC.		3,049		4, 5	676.30	1,441.00
	JUN 29 64				4, 5	764.70	
382	WILLYARD SALES CO.		3,058		4, 5	20.60	20.60
	JUN 23 64	35,779					
	JUN 19 64	114,984			4, 5	172.25	
383	HUNTINGTON LABS INC.				4, 5	211.00	383.25
	JUN 19 64	114,983					
	JUN 9 64	55,863	3,069		4, 5	530.00	
384	INSTITUTIONAL DIST. CO.		3,068		4, 5	413.75	943.75
	JUN 9 64	55,864					
	JUN 9 64	11,295	3,066		4, 5	750.48	750.48

APPROVED FOR PAYMENT

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

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

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LINE NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
85	JANVEY & SONS, INC.						
	JUN 29 64	16,307			4 5	39.90	
	JUN 29 64	16,585	3,062		4 5	911.05	
	JUN 29 64	16,586	3,062		4 5	55.00	
	JUN 29 64	16,584	3,065		8 8	96.00	1,101.95
86	SEARS ROEBUCK AND CO.						
	JUN 26 64	28,483	3,075		4 5	233.21	233.21
87	N Y TELEPHONE COMPANY						
	JUL 7 64	9,414,000			4 7	83.50	
	JUL 7 64	9,414,002			4 7	22.45	
	JUL 7 64	9,414,003			4 7	43.10	
	JUL 7 64	9,414,004			4 7	28.00	
	JUL 7 64	9,414,005			4 7	35.00	
	JUL 7 64	7,510,301			4 7	11.05	
	JUL 7 64	7,510,333			4 7	59.25	
	JUL 7 64	7,510,501			4 7	11.50	
	JUL 7 64	7,510,660			4 7	19.50	
	JUL 7 64	7,510,704			4 7	23.50	
	JUL 7 64	9,419,674			4 7	3.46	
	JUL 7 64	7,519,827			4 7	4.25	344.56
88	THORNTON M HAWKINS						
89	JUL 2 64				4 7	54.00	54.00
	FELIX KOWALSKI						
	JUL 14 64				4 7	21.00	21.00
90	LEWIS' IDEAL SANITATION SER.						
	JUL 1 64				4 7	44.00	
	JUL 1 64				4 7	45.05	89.05
91	VILLAGE LANDSCAPING						
	JUN 19 64				5 1	662.15	662.15
92	PORT GLASS AND MIRROR CORP.						
	JUN 20 64	4,232			5 2	25.00	
	JUN 17 64	4,105			5 2	1.00	26.00
93	SETAUKET HARDWARE						
	JUL 1 64				5 2	17.23	
	JUL 1 64				9 13	12.51	29.74
94	ETER EATON						
	JUL 15 64				5 2	220.00	220.00
95	JOSEPH SWIDERSKI						
	JUL 15 64				5 2	211.25	211.25
96	DURO-TEST CORP.						
	MAY 21 64	320,617			5 3	569.82	
	JUN 29 64	326,253			5 3	62.01	631.83
97	M L ZINNA						
	JUN 18 64				5 3	31.00	31.00

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

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CY NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
398	ELITE OF SUFFOLK INC						
	JUN24 64	4,534			5 4	20.50	20.50
399	EMMA S CLARK						
	JUL15 64				6 5	30,000.00	30,000.00
400	JOHN T PAYNE						
	JUL14 64				6 3	45.69	45.69
401	TINKER NATIONAL BANK						
	AUG25 64				7 4	2,450.00	
	AUG25 64				7 4	1,040.00	
	AUG25 64				7 4	7,020.00	10,510.00
402	HEYWOOD'S MUSIC SHOPPE						
	JUL 7 64		3,056		8 6	191.40	191.40
403	CORTES WARD COMPANY INC.						
	JUN23 64	35,789	3,059		8 8	36.00	36.00
404	SCHOOL HEALTH SUPPLY CO.						
	JUL 1 64	9,882	3,076		8 8	71.97	71.97
405	SONOCRAFT CORP.						
	JUN30 64		3,053		8 8	302.35	302.35
406	DENOYER-GEPPERT CO.						
	JUN17 64	61,440	3,085		8 8	264.53	264.53
407	MATH-MASTER LABS INC.						
	JUN30 64	28,400	3,092		8 8	58.38	
	JUN22 64	28,260	3,092		8 8	108.50	166.88
408	AFFILIATED PUBLISHERS						
	MAY28 64	5,873,742	2,938		8 15	7.22	
	MAY22 64	5,868,931	2,692		8 15	102.40	109.62
409	AMERICAN ASSO OF JR COLLEGES						
	JUN22 64	2,637	3,103		8 15	1.25	1.25
410	AMERICAN COUNCIL OF EDUC.						
	JUN19 64	75,628	2,995		8 15	10.00	10.00
411	THE BAKER & TAYLOR CO.						
	JUN18 64	1,278	2,994		8 15	12.12	12.12
412	BENEFICE PRESS						
	JUN22 64	21,174	2,940		8 15	1.20	
	JUN22 64	21,174	2,670		8 15	2.00	3.20
413	THE CONTINENTAL PRESS INC.						
	JUN25 64	18,615	2,684		8 15	.57	0.57
414	FOLLETT PUBLISHING CO.						
	JUN17 64	149,564	2,563		8 15	140.74	
	JUN26 64	151,351	2,673		8 15	18.55	159.29
415	CHARLES M GARDNER CO.						
	JUN27 64	176,580	2,575		8 15	6.85	6.85
416	GROSSET & JUNLAP INC.						
	JUN24 64	28,202	2,693		8 15	1.29	1.29

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

BOARD OF EDUCATION

SCHEDULE OF BILLS AND VOUCHER REGISTER

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

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VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
DATE	INVOICE NO.					
	THE H R HUNTTING CO., INC. JUN 24 64 208,749	2506		8 15	14.92	14.92
18	NAT'L COUNCIL OF TEACHERS MAY 15 64			8 15	7.00	7.00
19	NEWKIRK ASSOCIATES INC. JUL 1 64			8 15	22.50	22.50
20	PERSONAL ADVANCEMENT PLAN JUN 11 64 6,002,365			8 15	6.60	6.60
21	PRENTICE HALL, INC. JUN 22 64 6,3013	3000		8 15	12.10	12.10
22	SCIENCE RESEARCH ASSO. INC. JUN 22 64 244,119	2998		8 15	7.85	7.85
23	ERO-DART INDUSTRIES JUN 22 64	3,023		9 3	128.68	128.68
24	GAYLORD BROS. INC. JUN 19 64 61,405	3,020		9 3	289.77	289.77
25	THE H W WILSON COMPANY JUN 25 64 106,528	3,010		9 3	22.80	22.80
26	SCHOOL HEALTH SUPPLY CO. JUN 14 64 9,742	3,080		9 5	55.74	55.74
27	GROFT EDUCATIONAL SERVICES AUG 3 64 2,386			9 12	13.20	13.20
28	NATIONAL EDUCATION ASSO OF US JUN 19 64 193,289			9 12	3.95	3.95
29	L G BALFOUR COMPANY JUN 24 64 316,456			9 13	9.84	9.84
30	SETAUKET SCHOOL ALLIED FUND JUL 15 64			9 13	85.30	85.30
31	DENTON'S PHOTO STUDIO JUL 3 64			9 13	82.77	82.77
32	VILLAGE FLOWER SHOPPE JUN 18 64			9 13	205.00	205.00
33	OPER'S STATIONERY JUN 10 64 3,424			2 3	5.34	5.34
34	RISE PRESS INC. JUL 2 64			2 3	39.00	39.00
35	ED OF COOP EDUCATIONAL SER. JUL 31 64			2 12	951.86	951.86
36	BAYLES STONY BROOK LUMBER JUN 2 64 6,772			3 11	51.98	51.98

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SCHEDULE OF BILLS AND VOUCHER REGISTER

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NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
1437	SWEZEY FUEL CO., INC.						
	June 30 64				4, 2	341.48	
	June 30 64				4, 2	238.68	580.16
1438	OTTO NINOW		3055				
	Jul 2 64				8, 8	2,651.50	2,651.50
	ADDITIONAL BILLS PAYABLE 8-4-64					19,226.16	19,226.16
						86,161.05	86,161.05
						86,178.03	86,178.03
1439	void						
1440	void						
1441	E. Set. Post office						90.00
1442	Set School with holding						150.00
1443	" " Payroll						642.00
1444	" " with holding		8/15				1824.70
1445	" " Payroll		8/15				6818.70
1446	golds with						1.20
1447	N Y State Audit + Control			8/26			89.00
1448	Set. School with holding			8/31			2253.00
1449	Set School Pay roll			8/31			5718.50
							103,750.00
	void -						-28.00
							103,721.90

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

CAFETERIA ACCOUNT

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

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LINE	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
93	THE BORDEN COMPANY						
	JUN 30 64	19609				17.74	17.74
94	CONSOLIDATED LAUNDRIES CORP.						
	JUN 30 64					19.80	19.80
95	DRAKE BAKERIES						
	JUN 1 64	588,339				36.93	
	JUN 3 64	588,323				50.10	
	JUN 8 64	588,603				39.18	
	JUN 10 64	588,906				48.21	174.42
96	SETAUKET SCHOOL - W/H ACCT.						
	AUG 15 64					102.74	102.74
97	SETAUKET SCHOOL - PAYROLL						
	AUG 15 64					155.42	155.42
98	SETAUKET SCHOOL - W-H ACCT						
	AUG 3 1 64					55.86	55.86
99	SETAUKET SCHOOL - PAYROLL						
	AUG 3 1 64					174.82	174.82
						700.80 T	700.80 T

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. 2

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

DATE August 4, 1964

PAGE 1 OF 1 PAGES

THE NUM	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
84 E	PARKER ZUTZLER, INC.						
	JUL 16A	477	2991			152.60	152.60
						152.60 T	152.60 T

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

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 BETAUKET, 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 August 4, 1964

PAGE 1 OF 2 PAGES

LINE NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
85	ANDERSON FIRE EQUIPMENT CO. JUL 14 64		3,046			189.45	189.45
86	THE BAKER & TAYLOR CO. MAY 21 64		2,589			760.67	760.67
87	CAMPBELL AND HALL, INC. JUN 25 64		2,590			336.36	
88	CHARLES W CLARK CO., INC. JUN 29 64		2,590			37.52	373.88
89	COLLIER-MACMILLAN DIST CENTER MAY 29 64		2,708			6.27	6.27
90	CROWN PUBLISHERS, INC. MAY 18 64		2,914		✓	50.43	50.43
91	EASTERN CAMERA EXCHANGE MAY 26 64		2,924			11.39	11.39
	JUN 29 64		3,107			901.43	901.43
92	FOLLETT LIBRARY BOOK CO. MAY 21 64		2,937			27.27	27.27
93	HARCOURT, BRACE & WORLD, INC. JUN 18 64		2,695			169.15	
	JUN 18 64		2,695			2548.86	
	JUN 18 64		2,969			28.49	2746.50
94	HOLT, RINEHART AND WINSTON MAY 21 64		2,932		✓	11.31	11.31
95	HOUGHTON MIFFLIN COMPANY MAY 25 64		2,943			15.74	
	MAY 25 64		2,916			222.79	
	MAY 15 64		2,913			16.64	255.17
96	THE H R HUNTTING CO., INC. MAY 27 64		2,913			458.87	
	JUN 26 64		2,934			44.63	
	JUN 4 64		2,934			557.00	
	JUN 24 64		2,913			52.99	
	JUN 11 64					212.95	1,326.44
97	INSTITUTIONAL DIST CO. JUN 9 64		3,067			803.80	803.80
98	JANVEY & SONS INC. JUN 29 64		3,062			290.20	
	JUN 23 64		3,062			200.00	490.20
99	MCGRAW-HILL BOOK CO. JUN 29 64		2,963			323.99	323.99

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

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. 2

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE August 4, 1964
FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 2 OF 2 PAGES

HEC JMB	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
01	DAVID MCKAY CO., INC.						
	JUN 25 64	16,067	2,928			62.43	62.43
02	JOHN GRACE & CO. INC.						
	JUL 14 64					2,558.70	2,558.70
03	MILLER-LETTERMAN CORP.						
	JUL 15 64					6,030.00	6,030.00
04	JOHN OECHSLIN, INC.						
	JUL 14 64					7,933.50	7,933.50
05	G P PUTNAM'S SONS						
	JUN 29 64	56,162	2,927			13.10	13.10
06	SCOTT, FORESMAN AND CO.						
	MAY 28 64	6,404	2,960			5.49	
	MAY 20 64	4,584	2,920			23.81	
	MAY 28 64	6,404	2,960			4.94	
	MAY 28 64	6,404	2,960			2.24	
	MAY 28 64	6,404	2,960			9.93	
	JUN 17 64	11,243	3,093			6.75	
	MAY 28 64	6,404	2,960			1,415.89	1,469.05
07	H M RANDALL						
	JUN 8 64					5,182.00	5,182.00
08	STONY BROOK CONSTRUCTION						
	JUN 30 64					3,320.00	3,320.00
10	VIKING PRESS INC.						
	JUL 14 64	32,956	2,935			36.56	
	JUL 14 64	32,955	2,922			37.79	74.35
09	VILLAGE LANDSCAPING						
	JUN 19 64					575.50	575.50
11	HENRY Z WALCK, INC.						
	JUN 24 64	31,556	2,930			12.52	12.52
12	THE WORLD PUBLISHING CO.						
	JUN 30 64	45,883	2,905			1.92	
	JUN 19 64	49,101	2,967			103.54	105.46
						35,614.81 T	
							35,614.81 T
							12.52
							35,602.29

31 Void

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

BUILDING AID COMPARATIVE DATA

July 8, 1964

BUILDING AID COMPARATIVE DATA
SCHEDULE A

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Issue No.	Date of Issue	Amount of Issue	Amount of Four Basic Contracts	20% of Basic Contracts	Total of Four Basic Contracts plus 20%	% of Col. 6 to Total Bond Issue	Aver. % of Total for Bldg. Aid	Amount Payable Yearly-Principal	Amount Payable Yearly-Interest	Total Payable Yearly-Prin. & Int.	97.1% of Col. 11	Pay. by State if Computed on 63-64 Bldg. Aid Ratio of Col. 12	Total Pay. by District after deduct. Bldg. Aid
1	3/1/51	\$ 630,000	527,076	105,415	632,491	100.4		\$ 35,000	4,900	39,900	38,743	10,461	29,439
2	9/1/53	124,000	107,199	21,440	128,639	103.7		8,000	2,080	10,080	9,788	2,643	7,437
3	8/1/56	275,000	227,404	45,481	272,884	99.2		10,000	6,150	16,150	15,682	4,234	11,916
4	5/1/58	360,000	275,948	55,190	331,138	92.0		15,000	8,370	23,370	22,692	6,127	17,243
5	3/1/60	400,000	314,320	62,864	377,184	94.3		10,000	14,040	24,040	23,343	6,303	17,737
6	6/1/62	1,300,900	1,090,656	218,131	1,308,788	100.6		35,000	41,820	76,820	74,592	20,140	56,680
7	1/1/64	1,032,000	770,997	154,199	925,196	89.7		32,000	35,088	67,088	65,142	17,588	49,500
		\$4,121,900	3,313,600	662,720	3,976,320		97.1			\$ 257,448			189,952
			Column 11 is 6.25% of column 3										(Total Payable 1964-65)

TAXES PAYABLE FOR BOND ISSUES

SCHEDULE B

Issue No.	1964-65				1963-64				1962-63				1961-62				1960-61			
	Assessed		Full		Assessed		Full		Assessed		Full		Assessed		Full		Assessed		Full	
	Col. 11	Col. 14	Col. 11	Col. 14	Col. 11	Col. 14	Col. 11	Col. 14	Col. 11	Col. 14	Col. 11	Col. 14	Col. 11	Col. 14	Col. 11	Col. 14	Col. 11	Col. 14	Col. 11	Col. 14
1	\$.28	.21	.05	.04	.33	.25	.06	.04	.40	.30	.07	.05	.42	.31	.08	.06	.44	.33	.10	.07
2	.07	.05	.01	.01	.08	.06	.02	.01	.10	.07	.02	.01	.11	.08	.02	.01	.11	.08	.03	.02
3	.11	.08	.02	.02	.14	.10	.02	.02	.16	.12	.03	.02	.17	.13	.03	.02	.18	.13	.04	.03
4	.16	.12	.03	.02	.20	.15	.04	.03	.23	.17	.04	.03	.25	.19	.04	.03	.26	.20	.06	.04
5	.17	.13	.03	.02	.20	.15	.04	.03	.24	.18	.04	.03	.26	.19	.05	.03	.27	.20	.06	.04
6	.54	.40	.10	.07	.64	.47	.12	.09	.76	.56	.14	.10	.81	.60	.15	.11	.85	.63	.19	.14
7	.47	.35	.09	.06	.56	.41	.10	.07	.66	.49	.12	.09	.70	.53	.13	.09	.75	.55	.16	.12

TAX PAYABLE 1964-65

Assessed Valuation Full Valuation

Without State Aid (Column 11) \$1.81 \$.33
 With State Aid (Column 14) 1.33 .24

Assessed Val. Full Val.
 1964-65 (Estimated) \$14,200,000 78,888,888
 1963-64 11,987,823 66,599,016
 1962-63 10,125,913 56,255,072
 1961-62 9,429,397 52,385,539
 1960-61 8,990,749 38,000,675

BUILDING AID COMPARATIVE DATA

SCHEDULE C

1 Bond Issue	2 Amount	3 Amount of Prin. and Int. due Yearly (6.25%)	4 Amount Subject to State Aid (97.1% of Col.3)	5 Pay. by State if Comp. on 1963-64 Bldg. Aid Ratio (27% of Col.4)	6 Total Pay. by Dist. after deducting Bldg. Aid	7 Year	8 Estimated Valuation		9 Tax Rate on Bonded In-debtedness (Without State Aid)		10 Tax Rate on Bonded In-debtedness (With State Aid)	
							Assessed	Full	Valuation Ass.	Full	Valuation Ass.	Full
Heatherwood Elementary	\$ 1,680,000					1965-66	\$ 16,750,000	93,000,000	2.66	.48	1.96	.35
Junior High School	2,650,000					1966-67	19,750,000	109,500,000	2.26	.41	1.66	.30
Senior High School	2,800,000					1967-68	23,300,000	129,500,000	1.91	.34	1.41	.25
	\$7,130,000	445,625	432,702	116,830	328,795							

RECORD OF FUEL BID OPENING

At 2 p.m. July 31, 1964, Mrs. Eleanor Davis and Mrs. Marion Mohrback, having been appointed by the Board of Education to open bids, opened two fuel bids, which were read by Mrs. Davis, as follows:

1. DAVIS COMFORT CORP.

Fixed differential above the New York Harbor Barge price on the day of delivery as published in the Journal of Commerce:

No. 2 Fuel Oil - Fixed differential of .0155. (As of this date, #2 Barge Price is \$.0865.)

2. SWEZEY FUEL COI, INC.

Fixed differential above the New York Harbor Barge quotations as published in the Journal of Commerce on day of delivery:

No. 2 Fuel Oil - \$.009 per gallon

No. 4 Fuel Oil - \$.012 per gallon.

This is to certify that the above is a true copy of the bids.

Eleanor B. Davis
Secretary

Marion Mohrback
Secretary

July 31, 1964

TREASURER'S MONTHLY REPORT

For the period

From July 1, 1964 to July 31, 1964

Total available balance as reported at the end of preceding period . . . \$ 63,695.92

RECEIPTS DURING MONTH

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

Date	Source	Amount
July 9	D. Hanrahan, wood purchase	\$ 20.00
July 23	Aetna Casualty - insurance ref.	580.48
July 29	Carriage House Players - rent	14.00

Total Receipts \$ 614.48

Total Receipts, including balance \$ 64,310.40

DISBURSEMENTS MADE DURING MONTH

By Check	1240		1320	
	3317		1328	\$ <u>39,709.29</u>
From Check No.	1323	To Check No.	1328	
By Debit Charge	1349		1351	\$ _____

(Total amount of checks issued and debit charges)

\$ 39,709.29

Cash Balance as shown by records \$ 24,601.11

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month	\$ 30,922.09
in transit	47,096.77
Less total of outstanding checks	\$ 78,018.86
(See list on reverse side of report)	<u>53,417.75</u>

Net balance in bank \$ 24,601.11

(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 \$ 24,601.11

(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.

August 11, 1964

Joseph A. McQueen
Clerk of Board of Education

Joanette A. Steves
Treasurer of School District

CAFETERIA ACCOUNT
TREASURER'S MONTHLY REPORT

For the period

From July 1, 1964 to July 31, 1964

Total available balance as reported at the end of preceding period . . . \$ 7,959.53

RECEIPTS DURING MONTH

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

Date	Source	Amount
7/1/64	New York State - refund	\$ 2,250.09

Total Receipts \$ 2,250.09

Total Receipts, including balance \$ 10,209.62

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5160 To Check No. 5188 \$ 8,397.91

By Debit Charge 5189 5192 \$ _____

(Total amount of checks issued and debit charges)

\$ 8,397.91

Cash Balance as shown by records \$ 1,811.71

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 1,811.71

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

Net balance in bank \$ 1,811.71

(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 \$ 1,811.71

(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.

August 11, 1964

Richard P. McQueen
 Clerk of Board of Education

Jeannette A. Stevens
 Treasurer of School District

TREASURER'S MONTHLY REPORT

For the period

From July 1, 1964 to July 31, 1964

Total available balance as reported at the end of preceding period \$ 105.79

RECEIPTS DURING MONTH

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

Table with columns: Date, Source, Amount. Row: Transfer from #9, 300.00

Total Receipts \$ 300.00

Total Receipts, including balance \$ 405.79

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 268 To Check No. 269 \$ 324.64

By Debit Charge

(Total amount of checks issued and debit charges)

\$ 324.64

Cash Balance as shown by records \$ 81.15

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 81.15

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

Net balance in bank \$ 81.15

(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 \$ 81.15

(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.

Signature: August 11, 1964, Clerk of Board of Education

Signature: Jeannette A. Stevens, Treasurer of School District

TREASURER'S MONTHLY REPORT

For the period

From July 1, 1964 to July 31, 1964

Total available balance as reported at the end of preceding period . . . \$ 258,287.35

RECEIPTS DURING MONTH

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

Date	Source	Amount
	Interest from savings account (from June)	\$6,348.92

Total Receipts \$ 6,348.92

Total Receipts, including balance \$ 264,636.27

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 270	To Check No. 283	\$75,627.89
By Debit Charge 300		\$ _____

(Total amount of checks issued and debit charges)

\$ 75,627.89

Cash Balance as shown by records \$ 189,008.38

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month	\$ <u>244,933.35</u>
Less total of outstanding checks	<u>1,833.89</u>
(See list on reverse side of report) Time open account	188,348.92
Net balance in bank	\$ <u>189,008.38</u>

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

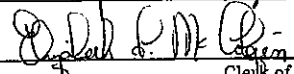
Amount of receipts undeposited (add) \$ _____
(See reverse side of report)

Total available balance \$ 189,008.38

(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.

August 11, 1964

 Clerk of Board of Education

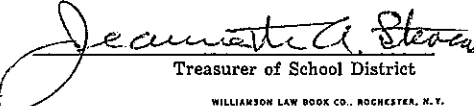

 Treasurer of School District

Table 1

List of outstanding checks.

Check No.	Amount	Check No.	Amount	Check No.	Amount
282	568	73			
283	1,265	16			
TOTAL	\$ 1,833	89	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	\$	

(Minutes of August 11, 1964, meeting continued)

Tax Anticipation Notes

By motion duly made, seconded and carried, three notes were authorized in anticipation of the 1964-65 budget, collectable before June 30, 1965, one in the amount of \$55,000 dated August 12, 1964, one in the amount of \$8,600 dated August 15, 1964, and one in the amount of \$19,000 dated August 25, 1964, 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, at the rate of interest of 3%.

Insurance

Mr. Crawford said he had received a letter from a Mr. Archdeacon, who would like to have an opportunity to sell the school some insurance. The Board decided not to make any change at this time.

Fuel Bids

The Principal reported on the opening of the fuel bids, and the contract was awarded to the lowest bidder, Swezey Fuel Co., whose bid was fixed differential above the New York Harbor Barge quotations as published in the Journal of Commerce on day of delivery:

No. 2 Fuel Oil - \$.009 per gallon
No. 4 Fuel Oil - \$.012 per gallon

Building Aid Report

The Principal presented a comparative report on building aid, showing the loss to the district if State building aid is not forthcoming. His report was made a part of these minutes.

Mr. Randall and School Plans

Mr. Randall, architect, joined the meeting at 8:20 p.m. He reported that the preliminary plans for an elementary school have been approved in Albany. He said the plans could be ready to go out for bid by October 7. He said he doubted that the elementary school would be ready for occupancy before the second semester of 1965-66, and a junior high school two years from September 1964. He said Albany must have complete specifications and plans for approval of final plans.

Mr. Randall presented a schedule showing the best timing he could anticipate, though there may be some changes or delays.

Mr. Randall agreed not to bill the school district for services rendered until plans for a given school plant are approved by the District, and said he would try to get Mr. Ryan to do the same.

Right of Way

Mr. Crawford suggested that the Principal communicate with Mr. Partrick, thanking him for his intention to grant the school a right of way and to take care of the paving.

Mr. Buell said he thought the voters would be anxious to know about access to the Heatherwood site at the next district meeting.

Elevator

Mr. Randall was requested to investigate the legality of a "sidewalk" elevator, and to report to Dr. Gelinas. If it is legal, he was authorized to install it at \$7,033; if not, he must install an enclosed one at a cost of \$9,088.

Public Address System

Dr. Gelinas reported that the public address system is still not installed. Mr. Randall has notified Johnson Electric Co. that it must be completed within a week.

Intaglio

Mr. Randall agreed to put some paint on as a background for the brick art work on the building. He will do this without charge.

(Minutes of August 11, 1964, meeting continued)

Nassakeag Inspection
The Board decided to meet on Sunday morning, August 16, 1964, at 9 a.m. to inspect the Nassakeag School and possible building sites.
Mr. Randall left the meeting at 9:25 p.m.

High School Plans
Mr. Wiedersum, Architect, joined the meeting at 9:30 p.m. He presented suggested drawings for a high school building, showing changes suggested at the last board meeting, in both a "Mt. Vernon" and a modern style.
The Board liked the room plans, but were not satisfied with the exterior design, and Mr. Wiedersum agreed to prepare another drawing of the exterior for the next board meeting.
Mr. Wiedersum left the meeting at 10:25 p.m.

Board Meeting
The date for the next regular meeting was set for September 8, 1964.

New Teacher
The Principal presented a detailed report concerning the qualifications of the following applicant for a teaching position, and recommended his employment:
Mr. A. Louerre Reis - Science - \$6,700
It was moved, seconded and carried that the above-named applicant be hired for the school year 1964-65 at the salary indicated.

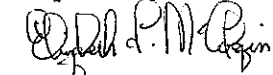
Change Order
It was moved, seconded and carried that Change Order HV-2 be approved, to add an exhaust register and duct work to ventilate the rest room in the nurse's office in the Nassakeag addition at an additional cost of \$116.16.

Building Sites
Dr. Gelinas reported that a building site of about 35 acres on Mud Road and Christian Avenue is available for a junior or senior high school at \$4,500 per acre and also one of 39 acres on Nichols Road for \$5,000 per acre. Both sites have been inspected and informally approved by the building and grounds inspector from the Education Department.
It was moved, seconded and carried that an option be taken on the former site, at a cost of \$500; Mr. Crawford was requested to contact Mr. Melville, the owner of the second tract, and obtain a definite commitment, as he had offered the land for that price after October 1964. Mr. Melville agreed to donate \$2,000 toward the purchase, if it is consummated.

Mr. Freleigh Resigned
The Principal reported that Mr. Frank Freleigh had tendered his resignation as of September 1. This was accepted with regret.

William Owen Head Custodian
It was moved, seconded and carried that William Owen be promoted to Head Custodian at an annual salary of \$5,700 as of September 1, this salary representing an increase of \$300 for the added responsibility involved.
There being no further business to come before the Board, the meeting adjourned at 11:10 p.m.

Respectfully submitted,


Elizabeth McColgin
Clerk

*See description of property on page 166A.

(Minutes of August 11, 1964, meeting continued)

*Building Sites

The metes and bounds of the Mud Road and Christian Avenue site are as follows:

BEGINNING at a point in the center line of Mud Road, said point being formed by the intersection of the boundary line between land now or formerly of Jennie Howell and land of Stony Brook Manor, Inc. with the center line of Mud Road, and from said point of beginning running along the center line of Mud Road the following six courses and distances:

North 0 deg 52 min 00 sec West a distance of 53.17 feet, thence North 22 deg 07 min 00 sec West a distance of 270.86 feet, thence North 8 deg 38 min 10 sec West a distance of 194.41 feet, thence North 26 deg 47 min 00 sec West a distance of 173.27 feet, thence North 13 deg 37 min 15 sec West a distance of 413.00 feet, thence North 23 deg 32 min 40 sec East a distance of 181.30 feet, to the center line of Christian Avenue; thence along the center line of Christian Avenue North 71 deg 21 min 00 sec East a distance of 123.08 feet; thence South 84 deg 31 min 30 sec East a distance of 87.19 feet to land formerly of Theodore Cohnfeldt; thence along land formerly of Theodore Cohnfeldt the following eight courses and distances:

South 5 deg 57 min 20 sec East a distance of 360.72 feet, thence South 79 deg 31 min 50 sec East a distance of 235.97 feet, thence South 71 deg 52 min 20 sec East a distance of 144.73 feet, thence North 45 deg 46 min 40 sec East a distance of 99.05 feet, thence North 43 deg 12 min 40 sec East a distance of 225.81 feet, thence South 68 deg 34 min 50 sec East a distance of 186.68 feet, thence North 16 deg 22 min 10 sec East a distance of 82.82 feet, thence South 68 deg 34 min 50 sec East a distance of 165.00 feet, to the land of the A.M.E. Cemetery; thence along land of the A.M.E. Cemetery the following six courses and distances:

South 16 deg 22 min 10 sec West a distance of 82.82 feet, thence South 57 deg 52 min 10 sec East a distance of 60.92 feet; thence North 38 deg 55 min 30 sec East a distance of 68.30 feet; thence North 52 deg 21 min 30 sec East a distance of 56.20 feet; thence North 85 deg 05 min 30 sec East a distance of 126.20 feet; thence South 87 deg 17 min 30 sec East a distance of 75.50 feet, to land formerly of Harry Meyer; thence along land of Harry Meyer the following four courses and distances:

South 16 deg 55 min 30 sec West a distance of 71.00 feet; thence South 75 deg 44 min 00 sec East a distance of 271.70 feet; thence South 76 deg 01 min 30 sec East a distance of 123.50 feet; thence South 73 deg 15 min 30 sec East a distance of 249.59 feet, to the westerly side of Lake Street; thence along the westerly side of Lake Street South 32 deg 47 min East a distance of 175.36 feet; thence still along the westerly side of Lake Street South 14 deg 00 min 40 sec East a distance of 94.80 feet to land of Harry Kemble; thence along land of Harry Kemble North 71 deg 36 min 30 sec West a distance of 160.0 feet to land of William Harris; thence along land of William Harris North 17 deg 07 min 30 sec East a distance of 51.73 feet; thence still along land of William Harris North 62 deg 25 min 20 sec West a distance of 128.0 feet to other land of Stony Brook Manor, Inc.; thence along other land of Stony Brook Manor, Inc., North 21 deg 18 min 40 sec East a distance of 55.11 feet; thence still along other land of Stony Brook Manor, Inc., North 73 deg 15 min 30 sec West a distance of 149.10 feet to land of Dick; thence along land of Dick North 76 deg 01 min 30 sec West a distance of

(Minutes of August 11, 1964, meeting continued)

72.05 feet; thence North 86 deg 07 min 13 sec West a distance of 61.04 feet to a point of curvature; thence on the arc of a circle bearing to the left, the radius of which is 20.00 feet, a distance of 31.42 feet to a point of tangency; thence still along land of Dick and then other land of Stony Brook Manor, Inc., South 3 deg 52 min 47 sec West a distance of 174.23 feet; thence along other land of Stony Brook Manor, Inc., South 50 deg 56 min 00 sec East a distance of 184.03 feet to land of William Harris; thence along land of William Harris South 43 deg 40 min 30 sec West a distance of 69.99 feet; thence still along land of William Harris South 52 deg 50 min 40 sec West a distance of 138.42 feet to land of David Wishart; thence along land of David Wishart the following four courses and distances:

North 48 deg 11 min 10 sec West a distance of 4.17 feet; thence South 59 deg 25 min 50 sec West a distance of 277.62 feet; thence South 51 deg 18 min 40 sec East a distance of 246.81 feet; thence South 58 deg 26 min 40 sec East a distance of 97.37 feet to land of Carl Fischer; thence along lands of Carl Fischer, Bennett, Hutchinson and Jennie Howell, South 32 deg 50 min 50 sec West a distance of 255.83 feet; thence along land of Jennie Howell the following nine courses and distances:

North 54 deg 32 min 10 sec West a distance of 84.00 feet; thence North 43 deg 49 min 10 sec West a distance of 105.49 feet; thence North 33 deg 40 min 10 sec West a distance of 249.77 feet; thence South 82 deg 58 min 50 sec West a distance of 418.16 feet; thence North 88 deg 11 min 10 sec West a distance of 76.50 feet; thence South 82 deg 48 min 50 sec West a distance of 158.43 feet; thence South 84 deg 32 min 50 sec West a distance of 183.56 feet; thence South 87 deg 53 min 50 sec West a distance of 106.89 feet; thence South 83 deg 58 min 50 sec West a distance of 113.04 feet to the center of line of Mud Road and the point or place of BEGINNING. Containing within said bounds 35.22 acres, computed to the side line of Mud Road and Christian Avenue.

August 26, 1964

Record of Chain Link Fence Bid Opening

At 2 p.m. on Wednesday, August 26, 1964, Mr. Alphonso Jesaitis,

having been appointed by the Board of Education to open bids, opened

three chain link fence bids for the Massakeag School, as follows:

- 1. Mid-Island Fence Co. - Total \$8,982.27 - Unit Price \$2.11
 Start work within 20 calendar days.
 Completed within 60 days.
 Certified check for \$925.
- 2. Chain Link Fence Co. - Total \$11,323.62 - Unit Price \$2.66
 Start work within 15 days.
 Completed within 45 calendar days.
 Certified check for \$1,133.
- 3. Imperial Fence Co. - Total \$7,194.33 - Unit Price \$1.69
 Start work within 40 days.
 Completed within 30 days.
 Certified check for \$720.

This is to certify that the above is a true copy of the bids.

Richard G. Gault
Superintendent of Building and
Grounds

Thomas J. Brown
Secretary

Handwritten notes:
 60 days + 20
 75 . 4 15
 30 - + 40
 Mid-Island Fence
 Chain Link Fence
 Imperial Fence

Handwritten signature/initials

Meeting of the Board of Education of
Union Free School District No. 2,
Brookhaven, New York, held at the
Setauket School, Setauket, New York,
September 8, 1964, at 8 p.m.

A regular meeting of the Board of Education of Union Free School District No. 2 of the Town of Brookhaven, in the County of Suffolk, New York, was held in the Benjamin Tallmadge Gymnasium, The Setauket School, on Main Street, Setauket, New York, within the School District, on September 8, 1964, at 8:00 o'clock P.M. (D.S.T.).

There were present: Hon. William Crawford, President
of the Board
Victor Bond
Thomas W. Buell
Roscoe Denton, Sr.,
Elizabeth McColgin

There was absent: No one

There was also present: Elizabeth L. McColgin, District
Clerk
Mrs. Jeannette Stevens, Treasurer
Dr. Paul Gelinis, Principal

Minutes

It was moved, seconded and carried that the minutes of the August 11, 1964, meeting be approved as presented:

Treasurer's
Report

The Treasurer's report for August 1964 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: \$116,977.84 (#1450-1530) dated 9/8,
9/15, and 9/30/64

Cafeteria Account: \$2,490.27 (#5200-5203) dated 9/15
and 9/30

Construction A/C #8: \$33,520.63 (#316-318) dated 9/8/64

Construction A/C #9: \$110,289.92 (#319-342) dated 9/8/64

Tax Anticipa-
tion 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 \$15,000 dated September 8, 1964, one in the amount of \$47,000 dated September 15, 1964, and one in the amount of \$57,000 dated September 30, 1964, 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 at the rate of interest of 3%. Taxes in the amount of \$1,537,327 remained uncollected as of the meeting date, and there were notes of \$82,600 outstanding against this amount, leaving a balance of \$1,454,727 against which the above notes were authorized.

Additional
Buses

It was moved, seconded and carried that 21 buses be authorized as of this date.

Nassakeag

Mr. Randall joined the meeting at 8:10 p.m. He presented a letter from Mr. Melville regarding some action on the proposed fountain for the Nassakeag School. Mr. Randall suggested using granite, with fiberglass lining, which might cost about \$1,200. The matter was tabled until the next meeting.

(Minutes of September 8, 1964, Meeting continued)

New School Plans	Mr. Randall requested that the Board try to expedite the donation of a school site by Heatherwood, as he cannot complete the plans until the site is established. The Board agreed that an effort will be made to get Mr. Par-trick to settle the matter within the next week.
Heatherwood Map	Mr. Buell agreed to outline the school site on the Heath-erwood map for the next board meeting.
Mud Road Property	Dr. Gelinas reported that a \$500 option had been paid to hold the Mud Road property of about 35 acres at \$4,500 per acre. Dr. Gelinas was authorized to request Mr. Attmore Robin-son to list available property for possible school sites.
In-service Course	It was moved, seconded and carried that an in-service course for teachers be approved in mathematics at a cost of \$1,200.
Transportation of Retarded	The Principal reported that he had difficulty arranging transportation for a mentally retarded and crippled child, Lynn Steiner. Authorization was given to grant a con-tract to the child's mother at \$5 per day.
Pay for Overtime on Athletics	It was moved, seconded and carried that \$2,300 be au-thorized for after school coaching.
Emma S. Clark Library	A committee was appointed, consisting of Mrs. McColgin and Dr. Bond, to investigate a request from the Emma S. Clark Library for a possible exchange of property within the school district.
Fencing	The Principal reported that the lowest bidder for fencing at the Nassakeag School was Imperial Fence Company for \$7,194.33. The Principal was requested to investigate the responsibility of the company. He was authorized to award a contract if they are satisfactory; otherwise, to the next lowest bidder, Mid Island Fence Co., at \$8,982.27.
New Custodians	The Principal recommended the employment of two custodians, at \$3,900 each: Zander Hammonds for Setauket School, and Peter Eaton for Nassakeag School. It was moved, seconded and carried that this be approved.
Science Program Evaluation	Dr. Gelinas presented a science program evaluation by the Science Advisory Committee. The Board requested the Principal to get the reaction of the Setauket School staff before the Board meets with the Advisory Committee.
Visit to Sagamore Junior High School	It was decided that members of the Board should inspect the Sagamore Junior High School on a Sunday or early evening as soon as possible.
Protection	The Principal spoke of possible protective measures against vandalism of school property. He said he had estimates of \$6,100 a year, or \$1.50 per hour for a guard, or an elec-tric system with an initial cost of \$3,000 and a probable cost of \$600 per year maintenance. Mr. Buell agreed to investigate and report to the Board.
Staff Dinner	The Principal reported that Mr. Melville is planning a staff dinner on Thursday, October 22, 1964.
Physical Education Teacher	The Principal presented a detailed report concerning the qualifications of Mrs. Barbara Wecker as a Physical Educa-tion teacher, and recommended her employment at \$6,300 to replace Eleanor Reeves, whose employment had been author-ized previously, but who declined the position.

TREASURER'S MONTHLY REPORT

For the period

From August 1, 1964 to August 31, 1964

Total available balance as reported at the end of preceding period . . . \$ 24,601.11

RECEIPTS DURING MONTH

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

Date	Source	Amount
8/12/64	Tinker Nat. Bank - tax ant. note	\$ 55,000.00
	Misc. refunds	162.57
	League of Women Voters - rent	2.00
	Misc. teachers' refunds	14.75
8/20/64	J.L. Hammett - refund	90.16
	Timothy Murphy	10.00
8/17/64	Tinker Bank - tax ant. note	8,600.00
8/25/64	Tinker Bank - tax ant. note	19,000.00

Total Receipts \$ 82,879.48

Total Receipts, including balance \$ 107,480.59

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. (see list on reverse) To Check No. \$ 103,721.96

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 103,721.96

Cash Balance as shown by records \$ 3,758.63

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 6,406.14

Less total of outstanding checks \$ 2,647.51

(See list on reverse side of report)

Net balance in bank \$ 3,758.63

(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)

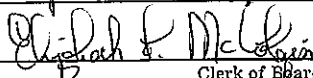
Total available balance \$ 3,758.63

(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.

September 8, 1964


 Clerk of Board of Education

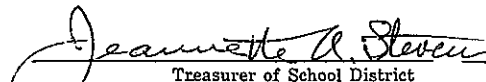

 Treasurer of School District

Table 1

List of outstanding checks.

Check No.	Amount	Check No.	Amount	Check No.	Amount
1012	6 00 ✓				
1188	18 64 ✓				
1211	20 00 ✓				
1254	15 00 ✓				
1265	892 02 ✓				
1266	387 60 ✓				
1268	686 75 ✓				
1280	45 70 ✓				
1281	243 30 ✓				
1290	55 57 ✓				
1293	4 00 ✓				
1312	14 55 ✓				
1333	8 05 ✓				
1356	123 77 ✓				
1409	1 25 ✓				
1418	7 00 ✓				
1419	22 50 ✓				
1420	6 60 ✓				
1447	89 21 ✓				
TOTAL	\$ 2,647 51	TOTAL	\$	TOTAL	\$

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	LIST OF CHECKS DRAWN:		
	1159 - 1160		
	1163, - 1166		
	1194-1195		
	1199 - 1200		
	1202 - 1211		
	1213 - 1215		
	1219		
	1221 - 1225		
	1259		
	1261		
	1263 - 1276		
	1278 - 1281		
	1283 - 1285		
	1287 - 1290		
	94		
	97		
	1300 - 1302		
	1305 - 1314		
	1329 - 1347		
	1352 - 1449		
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CAFETERIA ACCOUNT
TREASURER'S MONTHLY REPORT

For the period
 From August 1, 1964 to August 31, 1964

Total available balance as reported at the end of preceding period . . . \$ 1,811.71

RECEIPTS DURING MONTH

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

Date	Source	Amount
8/5/64	New York State - refund	\$ 1,387.94

Total Receipts \$ 1,387.94

Total Receipts, including balance \$ 3,192.65

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5193 To Check No. 5199 \$ 700.80

By Debit Charge \$ _____

(Total amount of checks issued and debit charges)

\$ 700.80

Cash Balance as shown by records \$ 2,498.85

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 2,498.85

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 \$ 2,498.85

(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.

September 8 1964
Edward P. McQueen
 Clerk of Board of Education

Jeanette A. Stevens
 Treasurer of School District

Construction Account #8
TREASURER'S MONTHLY REPORT

For the period

From August 1, 1964 to August 31, 1964

Total available balance as reported at the end of preceding period . . . \$ 81.15

RECEIPTS DURING MONTH

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

Date	Source	Amount
	Construction Account #9	\$ 200.00

Total Receipts \$ 200.00

Total Receipts, including balance \$ 281.15

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 284 To Check No. \$ 152.60

By Debit Charge \$ _____

(Total amount of checks issued and debit charges)

\$ 152.60

Cash Balance as shown by records \$ 128.55

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 128.55

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

Net balance in bank \$ 128.55

(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 \$ 128.55

(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.

September 8, 1964
W. D. P. McQuinn
Clerk of Board of Education

Jeannette A. Stevens
Treasurer of School District

Construction Account #9
TREASURER'S MONTHLY REPORT

For the period
 From August 1, 1964 to August 31, 1964

Total available balance as reported at the end of preceding period . . . \$ 189,008.38

RECEIPTS DURING MONTH

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

Date	Source	Amount
		\$

Total Receipts \$ _____

Total Receipts, including balance \$ 189,008.38

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 285 To Check No. 299 \$ 35,802.29

By Debit Charge 301 313 \$ _____

(Total amount of checks issued and debit charges)

\$ 35,802.29

Cash Balance as shown by records \$ 153,206.09

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 857.17

Time Open Account 152,348.92

Less total of outstanding checks \$ 153,206.09

(See list on reverse side of report)

Net balance in bank \$ 153,206.09

(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 \$ 153,206.09

(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.

September 8, 1964

Richard C. McGavin
 Clerk of Board of Education

Jeanette O. Stevens
 Treasurer of School District

(Minutes of September 8, 1964, meeting continued)

Architect
for High
School

Mr. Wiedersum joined the meeting at 9:35 p.m. He presented a new drawing of a high school with Colonial architecture. The Principal said that he would start planning the actual needs for the high school building with the architect and the teaching staff. This was approved.

Centralization

Mr. Crawford read a letter from Mr. Perry Duryea. He said Senator Brydges has scheduled a legislative committee meeting for suggested changes in the Master Plan for centralization. Mr. Crawford was authorized to answer the letter for the Board.

Welcome
Wagon
Brochure

Mr. Crawford suggested a new bulletin to be distributed by the Welcome Wagon, with information about the school district. Dr. Gelinas thought Mrs. McColgin might prepare something, possibly in collaboration with the League of Women Voters.

Personal
Registration

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

"RESOLUTION PROVIDING FOR PERSONAL REGISTRATION OF VOTERS OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, NEW YORK, DESIGNATING FOUR QUALIFIED VOTERS OF THE DISTRICT TO CONSTITUTE A BOARD OF REGISTRATION AND FIXING THE RATE OF COMPENSATION OF MEMBERS OF SUCH BOARD.

"WHEREAS, it is desirable to provide for the personal registration of voters for school district meetings or elections in Union Free School District No. 2 of the Town of Brookhaven, New York, and

"WHEREAS, personal registration has not heretofore been provided for in said School District; now, therefore,

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

"Section 1. Personal registration of voters is hereby provided for school district meetings or elections in Union Free School District No. 2 of the Town of Brookhaven, New York, as provided in Section 2014 of the Education Law, constituting Chapter 16 of the Consolidated Laws of the State of New York.

"Section 2. The following qualified voters of the District are hereby designated to constitute and perform the duties of the Board of Registration of the School District as provided in said Section 2014 to serve until the thirtieth (30th) day following the next annual election of the District:

- | | |
|---------------------------|----------------------|
| 1. Mrs. Robert J. Maybeck | 3. Mrs. Fred Shiels |
| 2. Mrs. Barney Evans | 4. Mrs. Richard Dawe |
| 5. Mrs. James Deveny | |

"Each member of such Board of Registration shall be entitled to \$2.00 for each hour actually and necessarily spent upon the duties of his office.

"Section 3. 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: 4
NOES: 0

The resolution was declared adopted.

Mr. Buell 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 NOVEMBER 5, 1964, TO AUTHORIZE THE EXPENDITURE OF MONEYS FOR CONSTRUCTION OF AN ELEMENTARY SCHOOL, AND TO LEVY A TAX THEREFOR

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 Benjamin Tallmadge Gymnasium at the Setauket School, on Main Street, Setauket, New York, within the District, on NOVEMBER 5, 1964, at 10:00 o'clock A.M. 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 10:00 o'clock A.M. until 11:00 o'clock 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 PORT JEFFERSON ^{RECORD} TIMES and in THE THREE VILLAGE HERALD, two newspapers each having a general circulation within the School District, said publications 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:

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

NOTICE OF SPECIAL DISTRICT MEETING

NOVEMBER 5, 1964

**

NOTICE IS HEREBY GIVEN that pursuant to a resolution of the Board of Education of this School District adopted on September 8, 1964, a special district meeting of the qualified voters of Union Free School District No. 2 of the Town of Brookhaven, New York, will be held in the Benjamin Tallmadge Gymnasium, Setauket School, Main Street, Setauket, New York, within the District, on NOVEMBER 5, 1964 at 10:00 o'clock A. M. for the purpose of voting upon the Proposition stated below. The voting will be by ballot, on voting machines, as provided by the Education Law and the polls will remain open from 10:00 o'clock A. M. until 11:00 o'clock P. M. and as much longer as may be necessary to enable the voters then present to cast their ballots:

Proposition

RESOLVED:

(a) That the Board of Education of Union Free School District No. 2 of the Town of Brookhaven, Suffolk County, New York, is hereby authorized to construct an elementary school building on the certain tract of land in the Town of Brookhaven containing 20 acres, more or less, donated to the District and located in the south portion of the area in South Setauket commonly known as Heatherwood North, and heretofore designated as the site of said elementary school building, to grade and improve said site and purchase original furnishings, equipment, machinery or apparatus required for said school building, at the estimated maximum cost of \$1,780,000, including preliminary costs and costs incidental thereto;

(b) That a tax is hereby voted for the foregoing specific object or purpose in the amount of not exceeding \$1,780,000, to be levied and collected in installments in such years and in such amounts as may be determined by the Board of Education; and

(c) That in anticipation of said tax, bonds of the School District are hereby authorized to be issued in the principal amount of not exceeding \$1,780,000, and that a tax is hereby voted to pay the interest on said bonds as the same shall become due and payable.

PLEASE TAKE FURTHER NOTICE that the Board of Registration of this School District shall meet on

Thursday, October 29, 1964 from 10:00 a. m. to 4:00 p. m. and on
Friday, October 30, 1964 from 4:00 p. m. to 11:00 p. m.

in the Benjamin Tallmadge Gymnasium, Setauket School, Main Street, Setauket, New York, for the purpose of preparing a Register of the qualified voters of the School District for said special district meeting, at which time any person shall be entitled to have his name placed upon such Register provided that at such meetings of the Board of Registration he is known or proven to the satisfaction of such Board of Registration to be then or thereafter entitled to vote at the school district meeting for which such Register is prepared.

No person shall be entitled to vote at such special district meeting whose name does not appear on the Register of the School District prepared for said special district meeting.

PLEASE TAKE FURTHER NOTICE that upon completion the Register shall be filed in the office of the District Clerk where it shall be open for inspection by any qualified voter of the District between the hours of 9:00 o'clock A. M. and 4:00 o'clock P. M. on each day thereafter, except Sunday, up to and including the day set for the said special district meeting.

By Order of the Board of Education

Dated: September 8, 1964

ELIZABETH L. McCOLGIN,
District Clerk

1966

Section 4. Mrs. Robert J. Maybeck, Mrs. Barney Evans,
Mrs. Fred Shiels, Mrs. Richard Dave 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, 1965, and the District Clerk, shall meet in the Benjamin WallmudgeGymnasium, Setauket School, Main Street, Setauket, New York,

on

Thursday, October 29, 1964 from 10:00 a. m. to 4:00 p. m. and on Friday, October 30, 1964 from 4:00 p. m. to 11:00 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

~~XXX~~ Dr. Bond and duly put to a vote on roll call, which resulted

as follows:

AYES: 4

11

(Minutes of September 8, 1964, meeting continued)

Elementary
School Site

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

"RESOLUTION DESIGNATING AN ELEMENTARY SCHOOL SITE WITHIN THE SCHOOL DISTRICT.

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

"Section 1. Pursuant to the provision of Section 401. of The Education Law, being Chapter 16 of the Consolidated Laws of the State of New York, as amended, this Board of Education hereby designates as the site of a new elementary school building, the certain tract of land located in the southern portion of the area in South Setauket, commonly known as Heatherwood North, situate, lying and being in the Town of Brookhaven, County of Suffolk and State of New York, containing 20 acres, more or less, and being described by metes and bounds as follows:

"All that certain lot, piece or parcel of land situate, lying and being at South Setauket, Town of Brookhaven, County of Suffolk and State of New York, bounded and described as follows:

"BEGINNING at a point on the southerly line of Heatherwood Village North at South Setauket, Section 4, filed in the Suffolk County Clerk's Office on June 7, 1963, as Map #3796, distant 214 feet easterly from the south-westerly terminus of Arrowhead Lane as laid out on said map, as measured on a course North 66°57'20" East from said terminus; running thence along the southerly map line as aforesaid, the following 2 courses and distances:

1) North 66°57'20" East 99.80 feet;
2) North 69°47'00" East 852.77 feet to the west line of Map of Glendale Park; running thence along said map line, South 5°08'40" East 1005.70 feet to land now or formerly of Donley Realty Corp.;
running thence, South 84°51'20" West 769.43 feet;
running thence, South 50°07'32" West 201.69 feet;
running thence, North 66°00' West 149.75 feet;
running thence, North 24°00' East 100.60 feet;
running thence, North 66°00' West 130.00 feet to a point of curve;
running thence, Southwest along said curve bearing to the left having a radius of 20 feet, a distance of 31.42 feet to a point of tangency;
running thence, North 24°00' East 90.00 feet to a point of curve;
running thence southeasterly on said curve bearing to the left having a radius of 20 feet, a distance of 31.42 feet;
running thence, South 66°00' East 130.00 feet;
running thence, North 19°52'25" East 109.35 feet;
running thence, North 14°38'04" East 116.02 feet;
running thence, North 5°52'04" East 116.02 feet;
running thence, North 2°53'56" West 116.02 feet;
running thence, North 11°39'56" West 116.02 feet;
running thence, North 17°48'43" West 113.12 feet to the point or place of beginning.

"Section 2. 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.

(Minutes of September 8, 1964, meeting continued)

Permanent
Chairman -
Meeting
November 5, 1964

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

"RESOLUTION APPOINTING THE PERMANENT CHAIRMAN FOR THE SPECIAL DISTRICT MEETING TO BE HELD ON NOVEMBER 5, 1964, AND APPOINTING THE INSPECTORS OF ELECTION TO ACT AT SUCH SPECIAL DISTRICT MEETING, AS WELL AS ASSISTANT CLERKS

"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, John P. Mitton, a qualified voter of this School District is hereby appointed to act as the Permanent Chairman of the special district meeting and election to be held in this School District on NOVEMBER 5, 1964, 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.

"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 NOVEMBER 5, 1964, 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:

Mrs. John Stotz	Mrs. Richard Matheson
Mr. John Ackerman	Mrs. Elio Zappulla
Mrs. Gordon Nelson	Mrs. Richard Forshay

and the following qualified voters are hereby appointed to act as Assistant Clerks of the Meeting, to assist with the Poll List, pursuant to Section 2029 of the Education Law:

Dennis Hutchinson
John F. Foley

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 NOVEMBER 5, 1964.

"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.

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. 3

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

DATE Sept. 8, 1964

PAGE 1 OF 5 PAGES

CHECK NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
150	SETAUKET SCHOOL	PETTY CASH(BUS)					
	AUG 17 64					40.60	40.60
151	SETAUKET SCHOOL	PETTY CASH(MAIN)					
	AUG 17 64					15.50	15.50
152	A C ELECTRICAL	SUPPLIES INC.					
	JUL 14 64	7,868				65.04	65.04
153	ALL SUFFOLK	HARDWARE					
	JUL 22 64	2109				16.95	
	JUL 22 64	2110				2.20	19.15
154	AMERICAN HERITAGE						
	JUL 31 64	451,384				4.00	4.00
155	L G BALFOUR COMPANY						
	JUL 24 64	215				1.21	1.21
156	BAYLES STONY BROOK	LUMBER					
	JUL 17 64	7,045				35.28	35.28
157	BEINBRINK PAPER CO.,	INC.					
	MAY 29 64					59.40	59.40
158	BOARD OF COOP	EDUC SER.					
	AUG 15 64					475.93	475.93
159	ELIARTYPE PRODUCTS						
	JUL 24 64	5,235				103.95	103.95
160	COOPER' STATIONERY						
	JUL 29 64	3,785				7.38	7.38
161	R H DARBY ASSO.						
	JUL 28 64					98.99	98.99
162	DEE'S CONTRACTORS						
	AUG 4 64	7,544				27.00	
	AUG 4 64	7,545				24.00	51.00
163	DURO-TEST CORP.						
	JUL 1 64	320,380				1,174.81	
	JUL 1 64	320,617				1,296.04	
	JUL 1 64	322,373				47.16	
	JUL 13 64	327,488				41.49	2,559.50
164	PETER EATON						
	AUG 14 64					432.50	432.50
165	ELITE OF SUFFOLK INC.						
	JUL 31 64	4,040	3,122			11.00	
	JUL 1 64	4,753				18.00	29.00
166	THORNTON HAWKINS						
	AUG 3 64					27.00	27.00
167	HISTORY BOOK CLUB						
	AUG 10 64	869,941				7.84	7.84

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. 3

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CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
468	HOLT, RINEHART & WINSTON, INC.						
	AUG 12 64	31,854.010	3,124			4.65	4.65
469	IVORY SYSTEM, INC.						
	JUL 29 64	6,270	2,941			47.75	47.75
470	JANVEY & SONS INC.						
	JUL 14 64	20,552	3,062			250.00	
	JUL 14 64	20,553	3,065			92.00	
	AUG 5 64	22,559	3,065			10.25	352.25
471	JUNKUNC BROS. AMERICAN LOCK CO.						
	JUN 9 64	5,600				237.53	237.53
472	FELIX KOWALSKI						
	AUG 14 64					19.00	19.00
473	LEWIS' IDEAL SANITATION SER.						
	AUG 6 64					12.50	
	AUG 6 64					10.00	22.50
474	LIBRARY OF CONGRESS						
	JUL 31 64	11,898				4.38	4.38
475	L I L COMPANY						
	JUL 15 64					1,712.30	
	JUL 27 64					1,086.49	2,798.79
476	LOPER BROS. LUMBER CO., INC.						
	JUL 25 64	1,617				15.38	15.38
477	LYON BROTHERS & SONS, INC.						
	JUL 11 64	38,739				83.40	
	JUL 17 64	38,698				5.85	
	JUL 24 64	39,068				4.48	
	JUL 24 64	39,069				6.95	
	JUL 24 64	38,677				35.88	
	AUG 4 64	39,410				10.91	
	AUG 5 64	39,435				13.90	
	AUG 5 64	39,442				4.06	
	AUG 7 64	39,482				6.95	
	AUG 10 64	39,564				29.92	
	AUG 11 64	39,594				8.00	210.30
8	KENNETH F MCCAMBRIDGE						
	AUG 1 64					31.00	31.00
9	MAEDER SERVICE						
	AUG 1 64					715.50	715.50
480	N Y TELEPHONE COMPANY						
	AUG 7 64	9,414,000				92.28	
	AUG 7 64	9,414,002				17.05	
	AUG 7 64	9,414,003				14.70	
	AUG 7 64	9,414,004				30.75	
	AUG 7 64	9,414,005				10.95	
	AUG 7 64	9,419,674				4.68	

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. 3

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	DATE	INVOICE NO.					
	AUG 7 64	7,510,301				9.45	
	AUG 7 64	7,510,333				63.50	
	AUG 7 64	7,510,501				9.35	
	AUG 7 64	7,510,660				18.10	
	AUG 7 64	7,510,704				10.95	
	AUG 7 64	7,519,827				8.50	290.26
81 OTTO NINOW							
	AUG 10 64		3,055			680.00	680.00
82 F A OWEN PUBLISHING COMPANY							
	JUN 17 64	61,745,212	3,082			4.60	4.60
83 PATTERSON BROTHERS							
	JUL 30 64	619,241	2,992			398.18	
	JUL 30 64	61,923	3,073			366.71	
	JUL 30 64	619,251	3,074			153.61	918.50
84 PERSONAL ADVANCEMENT PLAN							
	JUL 9 64	6,002,365				8.80	8.80
85 PITNEY-BOWES INC.							
	AUG 6 64	78,689,399				18.00	18.00
86 PORT GLASS AND MIRROR CORP.							
	JUL 29 64	4,462				214.00	214.00
87 PORT HARDWARE							
	JUL 23 64	43,870				4.09	4.09
88 FRANK E RICHARDS PUBLISHER							
	AUG 5 64	1,998	3,081			6.85	6.85
89 L A SCHWAGERL							
	JUL 6 64	25,863				63.18	
	AUG 10 64	123				345.6	97.74
90 JOSEPH SWIDERSKI							
	AUG 14 64					440.00	440.00
91 SUFFOLK COUNTY WATER DIST.							
	AUG 1 64					65.99	
	AUG 1 64					25.77	91.76
92 SUNRISE PRESS INC.							
	JUL 24 64					5.51	5.51
93 THREE VILLAGE HERALD							
	JUL 31 64					14.01	
	JUL 27 64					5.51	
	AUG 17 64					5.51	25.03
94 VILLAGE LANDSCAPING							
	JUL 23 64					40.00	
	JUL 23 64					296.00	336.00
95 WILLIAMSON LAW BOOK CO.							
	AUG 10 64	7,097	3,127			4.91	4.91
96 WOLF'S SPORT SHOP, INC.							
	JUL 16 64	11,804				12.00	12.00

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. 3

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	DATE	INVOICE NO.					
497	FIELD ENTERPRISES EDUC CORP.						
	AUG 14 64	11,228,322	2,906			5.95	5.95
498	M L ZINNA						
	JUL 6 64					9.45	9.45
499	ALLYN AND WACON, INC.						
	JUN 15 64	42,856	2,626			88.08	
	JUN 15 64	42,857	2,627			71.64	
	JUN 15 64	42,858	2,628			165.33	325.05
500	AMERICAN ASSO. OF SCHOOL ADMIN.						
	AUG 10 64	7,509	3,123			1.00	1.00
501	AMERICAN PSYCHOLOGICAL ASSO.						
	JUL 16 64	32,018	3,119			5.75	5.75
502	ARTS & CRAFTS COMPANY						
	JUN 15 64	54,452	3,031			91.50	91.50
503	BARDEEN'S, INC.						
	JUL 13 64	8,457	3,098			45.71	45.71
504	BRO-DART BOOKS, INC.						
	JUL 31 64	809				2.64	2.64
505	CHAMPS EDUC. DIST. CO.						
	JUN 30 64	5,964	3,033			73.60	73.60
506	CHARLES W CLARK CO., INC.						
	JUL 14 64	7,776	2,578			144.55	
	JUL 30 64	8,489	2,578			127.41	271.96
507	COLLIER-MACMILLAN DIST. CEN.						
	JUN 6 64	163,372	2,972			.86	
	JUL 7 64	770,042	2,914			5.14	
	JUL 21 64	774,607	2,914			7.71	13.71
508	THE GEORGE F GRAM CO., INC.						
	JUL 14 64	69,530	3,088			11.02	11.02
509	THE EDUCATIONAL SUPPLY CO.						
	JUL 14 64	6,122	3,121			9.26	9.26
510	FOLLETT PUBLISHING CO.						
	JUN 26 64	151,409	2,635			153.34	153.34
511	HOLT, RINEHART & WINSTON, INC.						
	JUL 9 64	1,399,461	3,114			3.83	3.83
512	THE HOUSE OF CRAFTS						
	JUL 24 64	771	3,029			24.06	24.06
513	H R HUNTTING CO., INC.						
	JUL 15 64	213,135	2,551			21.96	
	AUG 4 64	216,414	2,551			6.83	28.79

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. 3

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CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
14	LAFAYETTE COMMERCIAL SALES						
	JUL 31 64	27,929	3,072			43.60	
	JUL 23 64	27,614	3,072			10.17	
	JUL 14 64	92,133	3,072			455.90	509.67
15	MAYFAIR SUB AGENCY						
	JUN 26 64	562	2,573			132.20	132.20
16	SCIENCE RESEARCH ASSO., INC.						
	JUL 9 64	255,074	3,115			1.35	1.35
17	SILVER BURNETT COMPANY						
	JUL 22 64	22,401.172				3.30	3.30
18	THE SINGER COMPANY						
	JUL 29 64		3,019			31.37	31.37
19	L L WEANS CO., INC.						
	JUL 22 64	1,879	3,094			2.65	2.65
20	SCHOOLCRAFT INC.						
	JUL 22 64	7,110	3,084			37.01	37.01
21	EDITH BAKER						
	AUG 26 64					850.00	850.00
22	SETAUKET PHARMACY						
	AUG 25 64		3,077			149.75	
	AUG 25 64		3,078			173.05	322.80
23	STONY BROOK MANOR, INC.						
	SEP 3 64					500.00	500.00
						15,117.32 T	15,117.32 T
24	Joseph Eskov						13,120.00
	9/30						
25	Setauket School - w/H.		(9/8)				46.34
26	" " Payroll		(9/8)				198.66
27	" " w/H		(9/15)				10,104.62
28	" " Payroll		(9/15)				34,472.86
29	" " w/H		(9/30)				7,904.16
30	" " Payroll		(9/30)				36,013.88
							116,977.84

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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. 3

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PAGE 1 OF 1 PAGE:

VOUCHER NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
200	SETAUKET SCHOOL - W/H ACCT SEP 15 64					98.12	98.12
201	SETAUKET SCHOOL - PAYROLL SEP 15 64					155.42	155.42
202	SETAUKET SCHOOL - W/H ACCT SEP 30 64					457.75	457.75
203	SETAUKET SCHOOL - PAYROLL SEP 30 64					1,778.98	1,778.98
						2,490.27	2,490.27

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
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SCHOOL YEAR 1964-65 BANK Tinker Nat'l. SCHEDULE NO. 3

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PAGE 1 OF 1 PAGES

VOUCHER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
16	WOODS MACHINE SHOP AUG 1 64					116.60	116.60
17	HAWKINS & SPENCE, INC. AUG 18 64					640.00	640.00
18	JOHN DECHSLIN, INC. MAY 15 64					32,764.03	32,764.03
						33,520.63 T	33,520.63 T

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. 3

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PAGE 1 OF 2 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
319	ATLANTIC STRIPING COMPANY					144.20	144.20
	AUG 10 64						
320	AL BECK					364.00	364.00
	JUL 24 64						
321	CONSOLIDATED PETRO. TERM. CO.					1,241.50	
	JUL 6 64					29.25	1,270.75
	JUL 28 64						
322	JOHN GRACE & CO., INC.					2,825.10	2,825.10
	AUG 7 64						
323	MAEDER SERVICE					559.00	559.00
	AUG 1 64						
324	STONY BROOK CONSTRUCTION CO.					1,240.00	1,240.00
	JUL 31 64						
325	ALYN AND BACON, INC.					692.40	
	JUN 25 64	42,862	2,677			10.09	
	JUL 17 64	48,586	2,677			2.18	704.67
	JUL 29 64	48,588	2,678				
326	AMERICAN BOOK COMPANY.					84.59	84.59
	JUL 29 64	63,057	3,112				
327	CHARLES W CLARK CO., INC.					183.68	
	JUL 10 64	7,765	2,585			82.84	
	JUL 10 64	7,587	2,587			58.35	
	JUL 24 64	8,161	2,587			162.01	
	JUL 21 64	8,068	2,588			116.72	
	JUL 10 64	7,752	2,588			26.20	
	JUL 24 64	8,160	2,585			5.37	635.17
	JUL 29 64	8,729	2,588				
328	THE GEORGE F GRAM CO., INC.					286.96	286.96
	JUL 24 64	70,158	3,087				
329	GROSSET & DUNLAP, INC.					2.33	
	JUL 22 64	14,536	2,598			29.25	31.58
	JUL 24 64	7,259	2,599				
330	HALBRO, INC.					163.95	163.95
	JUL 15 64	10,814					
331	H R HUNTING CO., INC.					27.77	
	JUL 15 64	213,131	2,913			45.17	
	JUL 15 64	213,132	2,934			37.73	110.67
	JUL 15 64	213,133	2,946				
332	MCGRAW-HILL BOOK COMPANY					144.15	
	JUL 8 64	49,994	2,963			152.55	
	JUL 9 64	51,867	2,963			.64	297.34
	JUL 1 64	88,947	2,963				

OFFICE SYSTEMS PRINTING CO., NEW YORK

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. 3

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PAGE 2 OF 2 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
333	MCHUGH, INC.						
	JUL 10 64	7,797				20,418.95	
	JUN 19 64	7,723				373.20	
	JUN 30 64	7,730				753.70	
	JUN 30 64	7,732				277.80	
	JUN 30 64	7,733				186.55	
	JUN 15 64	7,734				3.85	
	JUN 30 64	7,736				33.35	
	JUN 30 64	7,737				47.50	
	JUN 30 64	7,746				26.60	
	APR 7 64	7,788				197.00	22,313.50
334	MCHUGH, INC.						
	AUG 10 64	7,731				90.00	
	JUL 20 64	7,738				393.60	
	JUL 20 64	7,744				616.90	
	JUL 20 64	7,747				651.00	
	JUL 20 64	8,125				1,424.60	3,176.10
335	CHARLES E MERRILL BOOKS, INC.						
	JUN 25 64	14,975	2,958			110.33	110.33
336	WILLIAM MORROW & CO., INC.						
	JUL 9 64	28,881	2,936			59.09	59.09
337	RANDOM HOUSE, INC.						
	JUN 26 64	52,225.682	2,917			138.42	
	JUN 2 64	52,936.182	2,945			22.18	160.60
338	JOHN OEGHSLIN, INC.						
	AUG 15 64					35,150.00	35,150.00
339	I JANVEY & SONS, INC.						
	JUL 14 64	20,552	3,062			170.40	170.40
340	VILLAGE LANDSCAPING						
	JUL 23 64					78.00	78.00
						69,941.00 T	69,941.00 1
							34,000.00
							6,348.92
							\$ 110,289.9

Construction a/c # 8
U.F.S.D. # 2

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

(Minutes of September 8, 1964, meeting continued)

"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: 4
NOES: 0

The resolution was declared adopted.

There being no further business to come before the Board, the meeting adjourned at 10:35 p.m.

Respectfully submitted,
Elizabeth 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, October 5, 1964, at 8 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

Nassakeag School

The Principal reported that Mr. Randall stated that John Oechslein has completed his work on the original building of the Nassakeag School.

Minutes

It was moved, seconded and carried that the minutes of the September 8 meeting be approved as presented.

Treasurer's Report

The Treasurer's report for September 1964 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: \$122,581.60 (#1531 to #1616, 1627) dated 10/5, 10/15, 10/25 and 10/31/64
- Cafeteria Account: \$5,578.93 (#5204-5213) dated 10/5, 10/15 and 10/31/64
- Construction A/C #8: \$700.22 (#343) dated 10/5/64
- Construction A/C #9: \$18,221.20 (#344-374) dated 10/5/64

Tax Anticipation Note

By motion duly made, seconded and carried, one note was authorized in anticipation of real estate taxes collectible before June 30, 1965, in the amount of \$41,000, dated October 31, 1964, 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

(Minutes of October 5, 1964, meeting continued)

of \$1,537,327 remained uncollected as of the meeting date, and there were notes of \$144,600 outstanding against this amount, leaving a balance of \$1,392,727 against which the above note was authorized.

Clark
Library

Mrs. McColgin reported that she and Dr. Bond met with Mr. Sinclair Hatch and inspected the property which the Emma S. Clark Library Trustees would like to obtain from the School District for a driveway, in exchange for land of equal value from the Library.

Dr. Bond said he would not want to detract from our sports area, and will get details of that from Mr. Foley. The Library requested a strip 125 feet wide, and Dr. Bond said his committee thought the School Board should give the matter serious consideration, as they thought we should help the Library if possible, and perhaps could give as much as 200 feet.

The following were emphasized:

1. There should be a restriction in the deed, stating that under no condition would the property be used for parking purposes.
2. Exchange should not take place if it interferes with the school program.
3. It may be necessary to put up more fencing, and expense for this and for relocation of the old fence should be borne by the Library.
4. The Library should take all responsibility for protection of the drainage pipe underground, and maintaining the free flow of drainage water under that property.
5. An agreement should be in writing that the land to be given by the Library is to be equal in value to that given by the School.
6. If land donated by the Library needs to be cleared for School use, the cost should be borne by the Library.
7. The School should be given the right of way to reach the sump area.

The committee decided to discuss the matter with Mr. Jesaitis.

Protective
Methods

Mr. Buell reported his findings on various types of protective service. He said a Simplex automatic alarm installation operating part time would cost approximately \$6,600; a watchman to punch about 20 clocks would cost about \$13,500, and an armed guard would be \$2.50 per hour, or about \$16,000 per year.

A Simplex system for both schools, to operate 24 hours per day, would require two monitoring control centers at \$500 each, or a total cost, including installation, of about \$3,243, with about \$500 per year after that.

The Board requested additional details on the Simplex system.

Westhampton
Meeting

It was decided that Mr. Crawford, Mrs. McColgin and Dr. Gelinas should attend the Westhampton Beach Elementary School Board's meeting on October 6 at 2 p.m.

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. 4

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE October 5, 1964

PAGE 1 OF 5 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
31	SETAUKET SCHOOL P.C. (MAIN)					12.52	12.52
	SEP 15 64						
32	SETAUKET SCHOOL P.C. (BUS)					24.99	24.99
	SEP 15 64						
33	SETAUKET SCHOOL P.C. (NASS.)					44.44	44.44
	SEP 15 64						
34	ALLYN AND BACON, INC.					391.10	391.10
	JUN 25 64 42,820		2663				
35	AMERICAN ASSO. FOR HEALTH PHY. EDUC. & RECREATION					5.00	5.00
	AUG 12 64 6,354						
36	AMERICAN HERITAGE					4.00	4.00
	AUG 14 64 451,384						
37	THE BAKER & TAYLOR CO.					15.03	15.03
	JUL 24 64 24,755		2994				
38	L. G. BALFOUR COMPANY					1.83	1.83
	AUG 27 64 320,312						
39	BARDEEN'S, INC.					22.54	22.54
	JUN 17 64 12,046		3098				
40	BYRON BERG					66.00	66.00
	SEP 14 64						
41	BOARD OF COOP EDUC. SER.					475.93	475.93
	SEP 15 64						
42	EDWARD BROWN, INC.					183.80	183.80
	AUG 14 64 25,604		3061				
43	W. C. BROWN CO PUBLISHERS					8.50	8.50
	SEP 9 64 74,880		3149				
44	BURROUGHS CORP.					30.00	34.85
	AUG 17 64 3,170,334						
	SEP 9 64 9,404,245						
45	CAMBRIDGE BOOK CO., INC.					143.35	143.35
	JUN 9 64 20,775		2616				
46	CAPITOL HIGHWAY MAT'L. INC.					54.00	54.00
	SEP 11 64 564		3137				
47	CENTER FOR APPLIED RESEARCH					30.00	30.00
	AUG 25 64 5,820,288						
48	CHARLES W CLARK CO., INC.					12.24	12.24
	SEP 15 64 10,599		2578				
49	CHRONICLE GUIDANCE PUB. INC.					35.28	35.28
	AUG 24 64 4,252		3134				
50	COLLIER-MACMILLAN DIST. GEN.					11.95	11.95
	SEP 9 64 298,515		3153				

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. 4

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DATE October 5, 1964

PAGE 2 OF 5 PAGES

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	DATE	INVOICE NO.					
552	DENTON'S PHOTO STUDIO	SEP 3 64 51,808				133.34	133.34
553	PETER EATON	SEP 2 64				23.87	23.87
554	EDUCATIONAL LUMBER CO., INC.	AUG 25 64 438	3,052			222.50	222.50
555	DR WALTER EICHACKER	AUG 25 64				432.00	432.00
556	FOLLETT PUBLISHING CO.	AUG 25 64				27.00	27.00
557	ELITE OF SUFFOLK INC.	AUG 21 64 172,362	2,563			1.68	1.68
558	GOLDSMITH BROS.	AUG 25 64				50.00	50.00
559	BENJAMIN J GRIFFIN	SEP 3 64 333,243	3,138			53.95	53.95
560	HARCOURT, BRACE & WORLD*INC.	SEP 4 64				36.00	36.00
561	THORNTON HAWKINS	SEP 13 64 419,221	3,129			12.74	12.74
562	KEYWOOD'S MUSIC SHOPPE	SEP 1 64				24.00	24.00
563	HOLT, RINEHART & WINSTON, INC.	SEP 18 64	3,056			374.00	374.00
564	HOUGHTON MIFFLIN COMPANY	JUL 9 64 13,994,461				3.83	
565	JOHNSON SERVICE COMPANY	AUG 11 64 1,439,141				4.65	8.48
566	FELIX KOWALSKI	AUG 14 64 204,471	3,128			12.49	12.49
567	LAFAYETTE COMMERCIAL SALES	SEP 10 64 159,459				403.25	403.25
568	LEA & FEBIGER	SEP 15 64				19.00	19.00
569	LIBRARY OF CONGRESS	AUG 25 64 28,572	3,072			38.76	38.76
570	LITHO-FORM CORP.	SEP 8 64 10,204	3,158			7.85	7.85
571	LONG ISLAND LIGHTING CO.	AUG 31 64 11,698				.96	0.96
		AUG 10 64 13,666	3,126			21.51	21.51
		SEP 11 64 85,320				18.00	18.00

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 Daniel Tinker Nat'l. SCHEDULE NO. 4

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PAGE 3 OF 5 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
573	LYON BROS. & SONS, INC.					77.73	77.73
	SEP 14 64						
573	KENNETH F MCCAMBRIDGE					7.00	7.00
	AUG 24 64						
574	MASON CITY TENT & AWNING CO.					65.15	65.15
	SEP 8 64		3,144				
575	C V MOSBY COMPANY					6.07	6.07
	SEP 9 64 222,216		3,152				
576	NATIONAL CASH REGISTER CO.					16.10	16.10
	AUG 26 64 713,455						
577	NATIONAL EDUC. ASSO.					3.95	
	JUL 20 64 199,372						
	JUL 31 64 289,654					102.09	
	JUL 31 64 193,289					3.95	
	JUL 31 64 105,244		3,008			2.00	111.99
578	N Y TELEPHONE COMPANY					68.20	
	JUL 31 64 9,414,000						
	JUL 31 64 9,414,002					15.85	
	SEP 7 64 9,414,003					14.75	
	SEP 7 64 9,414,004					24.35	
	SEP 7 64 9,414,005					18.35	
	SEP 7 64 7,510,333					107.63	
	SEP 7 64 7,510,301					9.45	
	SEP 7 64 7,510,501					10.50	
	SEP 7 64 7,510,660					17.15	
	SEP 7 64 7,510,704					23.12	309.35
579	PERSONAL ADVANCEMENT PLAN					11.00	11.00
	AUG 7 64 6,002,365						
580	ARTHUR PHILLIPS					162.50	162.50
	SEP 15 64						
581	PORT LAUNDRY CLEANERS					38.00	38.00
	SEP 14 64						
582	PRENTICE-HALL, INC.					36.90	
	SEP 14 64 5,876,050		3,140				
	AUG 12 64 72,786					24.00	
	SEP 10 64 703,762		3,148			74.99	135.89
583	RAND McNALLY & COMPANY					16.41	16.41
	AUG 18 64 66,000		3,132				
584	MR. JOSEPH RANDAZZO					32.50	32.50
	SEP 18 64						
585	THE RONALD PRESS COMPANY					36.20	36.20
	SEP 3 64 5,674		3,151				
586	RESEARCH INSTITUTE RECOMM.					24.00	24.00
	SEP 15 64						

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. 4

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DATE October 5, 1964

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	DATE	INVOICE NO.					
157	W B SAUNDERS COMPANY						
	SEP 9 64	45,296	3,154			26.44	26.44
158	FRED SCHILLING & SON						
	AUG 29 64	15,999				2.70	2.70
1589	SETAUKET HARDWARE						
	SEP 1 64					22.55	22.55
1590	THE SINGER COMPANY						
	SEP 16 64		3,019			50.60	50.60
1591	SONOCRAFT CORP.						
	SEP 15 64		3,053			29.60	29.60
1592	STATE PRINCIPALS' ASSOCIATION & NAT'L ASSO OF SEC SCH PRIN						
	SEP 15 64					40.00	40.00
1593	STONY BROOK LUMBER CORP.						
	AUG 10 64	7,250				39.84	39.84
1594	SUNRISE PRESS INC.						
	SEP 1 64					5.32	5.32
1595	JOSEPH H SWIDERSKI						
	AUG 17 64					227.50	227.50
1596	TAPLINGER PUBLISHING CO.						
	AUG 17 64		3,130			4.25	4.25
1597	VILLAGE LANDSCAPING						
	SEP 14 64					90.50	
	SEP 14 64					839.00	929.50
1598	M L ZINNA						
	AUG 26 64					5.00	5.00
1599	SUFFOLK COUNTY WATER AUTH						
	SEP 1 64					60.40	
	SEP 1 64					37.37	97.77
1600	J L HAMMETT COMPANY						
	SEP 15 64					1,940.03	
	SEP 15 64	207				207.51	
	SEP 15 64					2,377.98	
	SEP 15 64					971.27	5,496.79
1601	CHARLES GIANNINI						
	SEP 15 64					40.00	40.00
1602	TINKER NATIONAL BANK						
	SEP 15 64					4,185.00	4,185.00
1603	JOSEPH E IKOV (VOID)						
	SEP 15 64					13,760.00	13,760.00
1604	CHARLES GIANNINI						
	SEP 31 64					40.00	40.00
						29,551.48 T	29,551.4

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. 4

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CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
						29,551.48	29,551.48
05	BARDEEN'S INC.						
	JUL 29 64	9,562	3,099			120.40	
	AUG 24 64	11,690	3,099			17.46	137.86
06	JOSEPH EIKOV						
	Oct. 30 64					14,400.00	14,400.00
						30,329.34	30,329.34
1607	Set. School	P/R	10/5				110.33
1608	" "	W/H	10/5				24.17
1609	" "	P/R	10/15				34,679.71
1610	" "	W/H	10/15				10,089.31
1611	N Y S School Bds.						13.00
1612	E Set. Post Office						90.00
1613	Hotel Helton						6.00
1614	Ernest Cunningham						150.00
1615	Set. School	P/R	10/31				36,233.51
1616	" "	W/H	10/31				10,502.21
1627	Intercounty Title						354.00
							<u>122,581.61</u>

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

CAFETERIA ACCOUNT

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

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

SCHOOL YEAR 1964-65 BANK Tinker Nat'l. SCHEDULE NO. 4

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	DATE	INVOICE NO.					
205	JOHN STANLEY OFFICE EQUIP. INC.						
	SEP 9 64	2904				12.75	12.75
205	LOUIS ENDER INC.						
	SEP 15 64	39,423				131.58	
	SEP 15 64	39,359				137.98	
	SEP 15 64	39,421				131.58	401.14
206	CHARLES RESSER						
	SEP 15 64					191.12	191.12
207	SCHAFFER GROCERY CORP.						
	SEP 1 64	21,528				93.40	
	SEP 1 64	21,526				92.45	
	SEP 1 64	21,537				92.45	278.30
208	JOHN SEXTON AND CO.						
	AUG 29 64	9,441				137.86	
	AUG 29 64	9,443				126.26	
	AUG 29 64	9,445				126.26	390.38
						1,273.69 T	
209	CASH						1,273.69 T
	Sept. 30 64					33.62	33.62
						1,307.31 T	1,307.31 T
5210	Set School	P/R	10/15				1811.32
5211	"	"	w/H	10/15			523.90
5212	"	"	P/R	10/31			1378.27
5213	"	"	w/H	10/31			538.13
							5,578.92

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
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CHECK NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
3	NORTH SUFFOLK MANAGEMENT CORP					700.22	700.22
	SEP 1 64					700.22	700.22

APPROVED FOR PAYMENT

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
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SCHOOL YEAR 1964-65 BANK Tinker Nat'l. SCHEDULE NO. 4

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PAGE 1 OF 2 PAGE

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	DATE	INVOICE NO.					
344	EDWARD BROWN, INC.						
	AUG 21 64	29,168	3,060			85.44	
	AUG 20 64	25,603	3,060			258.22	343.66
345	CONSOLIDATED PETRO TERM INC.						
	JUL 28 64					104.00	104.00
346	HALBRO INC.						
	AUG 28 64	13,304				6.50	6.50
347	JANVEY & BONS INC.						
	AUG 17 64	22,739	3,062			93.50	
	JUN 25 64	13,978				7.25	100.75
348	LONG ISLAND FIRE EQUIP. CO.						
	AUG 24 64	1,251	3,045			95.00	95.00
349	MAEDER SERVICE						
	SEP 1 64					420.25	420.25
350	FRED MORGAN COMPANY						
	AUG 20 64					570.00	570.00
351	NORTH SUFFOLK MANAGEMENT CORP						
	SEP 1 64					364.00	364.00
352	NORTH SHORE EQUIPMENT INC.						
	AUG 29 64	5,457					
	AUG 29 64	5,458					
	AUG 29 64	5,459				2,500.05	2,500.05
353	PITTSBURGH REFLECTOR COMPANY						
	DEC 12 63	7,229				17.35	17.35
354	STONY BROOK CONSTRUCTION CO.						
	AUG 31 63					412.00	412.00
355	THREE VILLAGE HERALD						
	AUG 24 63					24.75	24.75
356	VILLAGE LANDSCAPING						
	SEP 14 64					240.00	240.00
357	CAPITOL HIGHWAY MAT'L. INC.						
	SEP 11 64	7,823	3,137			54.00	54.00
358	MASON CITY TENT & AWNING CO.						
	SEP 8 64		3,143			65.15	65.15
359	SONOCRAFT CORP.						
	SEP 19 64	80,396	3,141			190.00	190.00
360	WILLIAM J SCHOLTZ & SON, INC.						
	AUG 25 64		2,980			190.00	190.00
361	J S MCHUGH INC.						
	AUG 25 64	6,717				22.70	22.70
362	PIERCE ELEC. SALES CO.						
	SEP 22 64		9			7,750.00	7,750.00

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. 4

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PAGE 2 OF 2 PAGES

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	DATE	INVOICE NO.					
	JOHN OECHSLIN INC.						
	SEP 22 64	12				4,164.80	4,164.80
64	ALLYN AND BACON INC.						
	AUG 20 64	48,589	2,677			2.84	2.84
65	AFFLIATED PUBLISHERS						
	AUG 13 64	5,424,274	2,418			4.99	4.99
66	CAMPBELL AND HALL INC.						
	JUL 30 64	5,212,091	2,590			5.22	5.22
67	CHARLES W CLARK CO INC.						
	JUL 30 64	8,747	2,587			9.29	
	AUG 25 64	9,833	2,587			4.14	
	AUG 25 64	9,831	2,583			15.58	
	AUG 3 64	8,707	2,585			41.25	
	AUG 25 64	9,832	2,585			12.22	82.48
68	FOLLETT PUBLISHING COMPANY						
	MAY 14 64	144,537	2,687			13.60	
	JUL 24 64	159,390	2,687			49.17	62.77
69	GROSSET & DUNLAP INC.						
	AUG 24 64	17,573	2,593			3.84	
	SEP 1 64	18,467	2,598			1.43	5.27
70	HARCOURT, BRACE & WORLD INC.						
	JUL 20 64	370,753	2,695			2.40	2.40
71	HOUGHTON MIFFLIN COMPANY						
	AUG 4 64	201,155	2,943			4.86	4.86
72	H R HUNTTING COMPANY INC.						
	JUL 15 64	213,132	2,934			45.17	
	AUG 13 64	217,973	2,934			39.90	
	AUG 4 64	216,412	2,934			54.06	
	AUG 4 64	216,411	2,913			35.09	
	AUG 13 64	217,974	2,946			31.21	205.43
73	SCOTT FOREMAN AND COMPANY						
	MAY 28 64	6,404	2,960			4.54	
	MAY 28 64	6,404	2,960			5.44	9.98
						18,021.20 T	18,021.20 T
						200.00	200.00
						18,221.20 T	18,221.20 T

CONSTRUCTION ACCOUNT #8
Oct. 5 '64

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

TREASURER'S MONTHLY REPORT

For the period

From September 1, 1964 to September 30, 1964

Total available balance as reported at the end of preceding period . . . \$ 3,758.63

RECEIPTS DURING MONTH

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

Date	Source	Amount
9/1/64	Sale of Gards	\$ 14.50
9/2/64	Mrs. Wm. Buck - tuition	62.50
	Joseph Randazzo - tuition	50.00
9/3/64	Dorothy Rhame - tuition	125.00
9/9/64	Construction A/C #9 - int. on savings account	6,348.92
	James Higgins - tuition	55.00
9/10/64	Tinker Bank - Tax ant. note #56702	15,000.00
9/15/64	" " " " " #	47,000.00
9/16/64	Federal Aid NDEA III (for '63-'64)	2,171.32
	New York State - 1st State Aid	135,809.84
9/24/64	Gary Giles - tuition	50.00
9/25/64	Sale of Gards	2.05

Total Receipts \$ 206,689.13

Total Receipts, including balance \$ 210,447.76

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1450 To Check No. 1530 \$ 116,977.84

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 116,977.84

Cash Balance as shown by records \$ 93,469.92

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 97,836.52

Less total of outstanding checks \$ 4,466.60

(See list on reverse side of report)

93,369.92

Net balance in bank \$ 93,469.92

Error on statement; 100.00

(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 \$ 93,469.92

(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.

October 5 19 64

Richard P. McQueen
Clerk of Board of Education

Jeannette A. Stevens
Treasurer of School District

CAFETERIA ACCOUNT
TREASURER'S MONTHLY REPORT

For the period

From September 1, 1964 to September 30, 1964

Total available balance as reported at the end of preceding period . . . \$2,498.85

RECEIPTS DURING MONTH

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

Date	Source	Amount
9/15/64	Eunice Asmussen - lunch money	\$ 372.62
"	" " " "	270.00
"	" " " "	431.97
9/17/64	" " " "	388.54
9/18/64	" " " "	332.70
9/21/64	" " " "	375.50
9/23/64	" " " "	612.44
	" " " "	610.45
9/25/64	" " " "	293.70
9/22/64	" " " "	500.51
	" " " "	352.18
	" " " "	396.25
9/30/64	" " " "	802.78

Total Receipts \$ 5,739.64

Total Receipts, including balance \$ 8,238.49

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5200 To Check No. 5203 \$ 2,490.27

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 2,490.27

Cash Balance as shown by records \$ 5,748.22

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$5,748.22

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 \$ 5,748.22

(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.

October 5 1964

[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 #8
TREASURER'S MONTHLY REPORT

For the period

From September 1, 1964 to September 30, 1964

Total available balance as reported at the end of preceding period . . . \$ 128.55

RECEIPTS DURING MONTH

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

Date	Source	Amount
9/8/64	Construction Account #9	\$34,000.00

Total Receipts \$ 34,000.00

Total Receipts, including balance \$ 34,128.55

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 316 To Check No. 318 \$ 33,520.63

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 33,520.63

Cash Balance as shown by records \$ 607.92

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 607.92

Less total of outstanding checks \$ _____

(See list on reverse side of report)

Net balance in bank \$ 607.92

(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 \$ 607.92

(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.

October 5 1964

D. Paul P. McQueen
Clerk of Board of Education

Jeannette A. Stever
Treasurer of School District

TREASURER'S MONTHLY REPORT

For the period

From September 1, 1964 to September 30, 1964

Total available balance as reported at the end of preceding period . . . \$153,206.09

RECEIPTS DURING MONTH

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

Date	Source	Amount
		\$

Total Receipts \$ _____

Total Receipts, including balance \$ 153,206.09

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 319 To Check No. 342 \$110,289.92

By Debit Charge \$ _____

(Total amount of checks issued and debit charges)

\$ 110,289.92

Cash Balance as shown by records \$ 42,916.17

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 6,916.17
 Time Open Account 36,000.00

Less total of outstanding checks \$ _____

(See list on reverse side of report)

Net balance in bank \$ 42,916.17

(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 \$ 42,916.17

(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.

October 5, 19 64

Donald F. McE...
 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 2

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

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

(Minutes of October 5, 1964, meeting continued)

Change Orders It was moved, seconded and carried that the following Change Orders be approved:

GC-9 Credit Allowance for motion picture screen-decrease	\$	500
GC-10 Credit Allowance for motion picture projector-	"	1,000
GC-11 Credit Allowance for toilet room accessories -	"	300
GC-12 Credit Allowance on cost of bricks -	"	476
GC-8 Additional cost for stage curtain installation - increase		460

Public Address System The Principal reported that the public address system was not yet in operating condition at the Nassakeag School.

New Organization for Administrators Dr. Gelinás spoke of the organization of a country-wide group of school administrators, called "SCOPE," sponsored by Adelphi College. The purpose of the organization is to share educational experience, to evaluate new systems, etc., and the membership cost would be \$310 this year. The Board requested Dr. Gelinás to keep track of this, and bring the matter up again later.

Nassa-Suffolk School Boards Association It was moved, seconded and carried that the Board should renew its membership in the Nassau-Suffolk School Boards Association, and payment of the dues was authorized.

Teaching Aid It was moved, seconded and carried that the Principal be authorized to employ a teacher's aide for the Home Economics Department for 50 days in the current school year at \$12 per day, or a total of \$600.

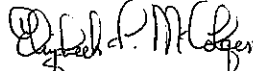
Stony Brook Facilities It was moved, seconded and carried that the Principal be authorized to send a letter to the Stony Brook School Board, stating that the Setauket Board plans to continue using their facilities for K-6 children in the future.

Voting Registration It was moved, seconded and carried that voting registration days be set for October 29, 1964, from 10 a.m. to 4 p.m., and October 30, 1964, from 4 p.m. to 11 p.m.; that an informational hearing be held on October 30 at 8 p.m., and the date of voting on a new school proposition be set for November 5, 1964, from 10 a.m. to 11 p.m.

Science Committee The Board requested that a meeting be arranged with the Science Committee, in order to hear their report.

There being no further business to come before the Board, the meeting adjourned at 10:15 p.m.

Respectfully submitted,



Elizabeth McColgin
Clerk

*Purchase of Sites

It was moved, seconded and carried that a 53-acre, more or less, site for a senior high school be purchased in the vicinity of the Borella Farm on Old Town Road, and that an option for ninety days be authorized at an expenditure of \$500.

The metes and bounds of this site are as follows:

All that certain plot, piece or parcel of land situate, lying and being in the westerly side of Town Road at Norwood, Port Jefferson, Town of Brookhaven, County of Suffolk and State of New York, more particularly bounded and described as follows:

(See page 175A)

RECORD OF CHAIN LINK FENCE BID OPENING

At 2 p.m. on Friday, October 23, 1964, Mr. Alphonso Jesaitis, having been appointed by the Board of Education to open bids, opened two chain link fence bids for the Nassakeag School, as follows:

1. Chain Link Fence Co. - Total \$11,323.62 - Unit Price \$2.66.
Start work within 10 calendar days.
Completed within 30 calendar days.
Certified check for \$1,133.
2. Mid-Island Fence Co. - Total \$9,578.25 - Unit Price \$2.25.
Start work within 15 calendar days.
Completed within 60 calendar days.
Certified check for \$1,000.

This is to certify that the above is a true copy of the bids.

A. E. Jesaitis
Superintendent of Building and Grounds

Eleonor B. Davis
Secretary

Meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, November 2, 1964, at 8 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 October 5, 1964, meeting be approved as presented.

Treasurer's Report

The Treasurer's report for October 1964 was accepted as read, and ordered filed with the minutes.

Bills and Salaries

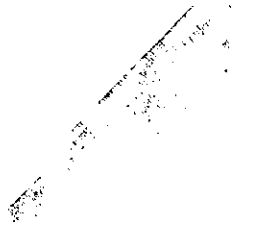
Motion was made, seconded and carried that the following bills and salaries be approved for payments:

Bills and Salaries: \$157,801.98 (#1617-1752, 1876) dated 11/2, 11/15, 11/25 and 11/30/64
Cafeteria Account: \$9,861.21 (#5214-5231) dated 11/2, 11/15 and 11/30/64
Construction A/C #9: \$325.00 (#376) dated 11/2/64
Construction A/C #10: \$750.00 (#377) dated 11/2/64

(Minutes of October 5, 1964, meeting continued)

BEGINNING at a point located on the westerly side of Old Town Road (Town Road) said point being the southeast corner of land now or formerly of Isaac Hawkins, and from said point of beginning running southerly along the westerly side of Old Town Road on a course bearing South 35 degrees 04 minutes 00 seconds East a distance of 420.38 feet; running thence still southerly along the westerly side of Old Town Road on a course bearing South 33 degrees 24 minutes 00 seconds East a distance of 611.45 feet to the northeasterly side of land now or formerly of Heidelberger; running thence westerly along the northerly side of land now or formerly of Heidelberger and land now or formerly of Brenner and Beers the following ten courses and distances: (1) South 57 degrees 22 minutes 00 seconds West a distance of 215.24 feet; (2) South 37 degrees 05 minutes 00 seconds West a distance of 123.38 feet; (3) South 26 degrees 45 minutes 00 seconds West a distance of 225.12 feet; (4) South 33 degrees 59 minutes 00 seconds West a distance of 158.92 feet; (5) South 89 degrees 00 minutes 00 seconds West a distance of 300.61 feet; (6) South 58 degrees 28 minutes 30 seconds West a distance of 314.25 feet; (7) South 58 degrees 32 minutes 40 seconds West a distance of 914.40 feet; (8) North 05 degrees 11 minutes 10 seconds East a distance of 454.05 feet; (9) South 56 degrees 52 minutes 00 seconds West a distance of 541.73 feet; (10) South 54 degrees 31 minutes 20 seconds West a distance of 202.89 feet to land now or formerly of Isaac Doris; running thence northerly along the easterly side of land now or formerly of Isaac Doris on a course bearing North 1 degree 10 minutes 10 seconds East a distance of 921.85 feet to the southerly side of land now or formerly of Isaac Hawkins; running thence easterly along the southerly side of said land now or formerly of Isaac Hawkins the following five courses and distances: (1) North 61 degrees 10 minutes 00 seconds East a distance of 379.60 feet; (2) North 1 degree 28 minutes 00 seconds East a distance of 15.62 feet; (3) North 58 degrees 24 minutes 00 seconds East a distance of 668.92 feet; (4) North 58 degrees 12 minutes 00 seconds East a distance of 452.44 feet; (5) North 58 degrees 20 minutes 00 seconds East a distance of 573.31 feet to the westerly side of Old Town Road at the point or place of BEGINNING.

~~276~~



SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

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

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 5

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

DATE Nov 2, 1964

PAGE 1 OF 8 PAGES

C R	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
	KROUPA & EVANS						
18	SEP 30 64				50400	600.00	600.00
	THREE VILLAGE HERALD						
	OCT 17 64				70400	70.50	
	OCT 17 64				130300	31.35	
19	OCT 17 64				130400	8.74	110.59
	GOLDSMITH BROS.						
	OCT 2 64	388,866	3219		110300	5.95	
	SEP 21 64	377,968	3189		130200	5.95	
	SEP 29 64	378,566	3211		130200	53.95	
	OCT 6 64	375,385	3226		294200	28.88	
20	OCT 8 64	388,572	3227		130200	10.99	105.72
	JOHN STANLEY: OFFICE EQUIP.						
	OCT 14 64		3216		130200	215.00	215.00
21	BOWKER COMPANY						
	OCT 14 64		3233		130300	10.50	10.50
22	COOPER'S STATIONERY						
	SEP 30 64				130300	1.60	
	SEP 30 64				220300	8.57	
	SEP 30 64				230337	2.75	12.92
23	BUSINESS ENVELOPE MFG. INC.						
	OCT 1 64	101,742	3179		130300	30.47	30.47
24	EDUCATORS PROGRESS SERVICE						
	AUG 21 64	2			130300	7.50	7.50
25	ELITE OF SUFFOLK, INC.						
	OCT 13 64	5,513			130300	4.65	
	OCT 13 64	5,560			130300	1.80	
	OCT 5 64	5,059			600460	16.00	
	NOV 1 64	5,178			600460	36.00	
	SEP 22 64	5,072			600460	32.00	
	SEP 22 64	5,074			600460	34.75	125.20
26	PITNEY-BOWES INC.						
	OCT 15 64	364,822	3220		130300	1.40	1.40
28	CHARLES F RADKE						
	SEP 28 64				130300	16.00	16.00
29	L A SCHWAGERL & CO. INC.						
	SEP 21 64	804	3170		130300	13.24	13.24
30	D WALDNER CO. INC.						
	SEP 30 64	8,428	3215		130300	43.20	43.20
31	BUREAU OF PUBLICATIONS						
	SEP 9 64	33,873	3157		130400	10.75	
	SEP 30 64	36,866	3210		220398	19.00	29.75

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. 5

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE Nov. 2, 1964
FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 2 OF 8 PAGES

C U M U L A T E	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
		GILRAY PHOTO SERVICE					
	SEP 21 64	49		130,400		5.00	5.00
33		EDITH BAKER					
	OCT 14 64			130,400		48.75	48.75
34		ALICE HAWKINS					
	OCT 1 64			130,400		27.00	27.00
35		BOARD OF COOPERATIVE EDUC.					
	OCT 15 64			130,503		475.93	
	OCT 15 64			220,504		3,992.91	4,468.84
36		JOSEPH ADAMO					
	OCT 15 64			160,100		30.00	30.00
37		JOHN FOLEY					
	OCT 15 64			160,100		15.00	15.00
38		WILLIAM FOLEY					
	OCT 15 64			160,100		30.00	30.00
39		EVERETT HART					
	OCT 15 64			160,100		30.00	30.00
40		AIME LACOSTE					
	OCT 15 64			160,100		30.00	30.00
41		HARRY MEEKER					
	OCT 15 64			160,100		45.00	45.00
42		ARTHUR ULRICH					
	OCT 15 64			160,100		15.00	15.00
43		RICHARD OLCOTT					
	OCT 7 64			220,148		7.00	7.00
44		NEIL OKUN					
	OCT 5 64			220,148		7.00	7.00
45		ARTHUR BUSIELLO					
	OCT 6 64			220,148		7.00	7.00
46		DANIEL SWEENEY					
	OCT 13 64			220,148		9.00	9.00
47		JOHN FILAN					
	OCT 15 64			220,150		169.66	169.66
48		SCIENCE TEACHING AIDS					
	SEP 18 64		3,125	220,200		184.60	184.60
51		OTTO NINOW					
	SEP 22 64		3,055	220,200		784.00	784.00
52		E PARKER YUTZLER INC.					
	SEP 29 64	731	3,167	220,235		792.50	792.50
53		ALLCRAFT RECREAT. MAT'LS INC.					
	AUG 18 64	22534	3,036	220,300		132.20	132.20
552		ALLYN AND BACON INC.					
	SEP 10 64	60,831	3,139	220,300		76.35	
	SEP 17 64	48,587	3,161	220,398		7.30	83.65

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. 5

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

DATE Nov. 2, 1964

PAGE 3 OF 8 PAGES

CHECK NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
	BARDEEN'S INC.						
54	SEP 24 64	14,450	3,185		220,300	54.13	54.13
	CARDS 'N THINGS						
	OCT 14 64				220,300	16.09	16.09
55	CAROLINA BIOLOGICAL SUP. CO.						
	OCT 7 64	71,958	3,186		220,300	76.60	76.60
56	C E D C O						
	SEP 4 64	6,646	3,032		220,300	78.73	
	SEP 21 64	6,728	3,034		220,300	36.95	
	SEP 18 64	6,765	3,033		220,300	44.45	
	OCT 8 64	6,956	3,032		220,300	13.01	173.14
57	EDUCATIONAL AUDIO VISUAL INC.						
	SEP 16 64	46,132	3,175		220,300	96.98	96.98
58	EDUCATIONAL RECORD SALES						
	SEP 29 64	116,357	3,200		220,300	21.36	21.36
59	ISLAND COAL & LUMBER CORP.						
	SEP 17 64	23,236			220,300	67.84	67.84
60	LISTENING LIBRARY INC.						
	SEP 30 64	3,013	3,201		220,300	6.20	6.20
61	LOPER BROS. LUMBER CO.						
	SEP 22 64		3,169		220,300	24.60	24.60
62	LYON BROS. & SONS, INC.						
	OCT 1 64				220,300	15.69	
	OCT 1 64				600,300	2.60	18.29
63	J W PEPPER & SON, INC.						
	SEP 16 64	50,790			220,300	68.45	68.45
64	ARTHUR H THOMAS COMPANY						
	OCT 6 64	41,233	3,177		220,300	186.84	186.84
65	THE PRINCETON COM. TENNIS PRO.						
	SEP 2 64		3,159		220,335	1.65	1.65
66	GINN AND COMPANY						
	OCT 4 64	409,153	3,203		220,398	198.26	198.26
67	HOUGHTON MIFFLIN CO.						
	SEP 15 64	210,955	3,173		220,398	423.96	423.96
68	MCCORMICK-MATHERS PUB. CO.						
	OCT 1 64	132,641	3,206		220,398	4.31	4.31
69	RAND McNALLY & COMPANY						
	OCT 1 64	79,077	3,174		220,398	441.88	441.88
70	MILLIKEN PUBLISHING CO.						
	OCT 10 64	3,141	3,202		220,398	6.65	6.65
71	SCOTT, FORESMAN & COMPANY						
	OCT 1 64	45,555	3,205		220,398	19.85	
	SEP 23 64	41,773	3,231		220,398	73.85	93.70
672	SUMMY-BIRCHARD COMPANY						
	SEP 15 64	25,424	3,176		220,398	43.40	43.40

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. 5

TREASURER: YOU ARE HEREDY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE Nov. 2, 1964

PAGE 4 OF 8 PAGES

CHECK NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
674	WENKART						
		OCT 1 64 8,035	3,209		220,398	4.25	4.25
674	AFFILIATED PUBLISHERS						
		AUG 13 64 5,424,175	2,772		230,306	4.99	
		SEP 4 64 5,425,557	2,772		230,306	4.99	9.98
675	CENTER FOR APPLIED RESEARCH						
		SEP 15 64 5,820,280			230,306	6.00	
		OCT 1 64 5,820,280			230,306	6.00	12.00
676	FUN DAMENTALS						
		OCT 1 64			220,300	5.95	5.95
677	FIELD ENTERPRISES EDUC. CORP						
		MAY 26 64	2,971		230,306	990.00	990.00
678	GARRARD PUBLISHING CO.						
		MAY 21 64 21,216	2,939		230,306	47.43	47.43
679	H R HUNTTING CO., INC.						
		SEP 18 64 225,826	2,552		230,306	2.82	
		JUN 3 64 267,762	2,551		230,306	99.05	
		JUL 15 64 213,135	2,551		230,306	21.96	
680	KELVIN ELECTRONICS						123.83
		AUG 15 64 34,402	2,986		220,300	558.25	558.25
681	LONG ISLAND PRESS						
		OCT 9 64			230,306	15.00	15.00
682	MATERIALS FOR LEARNING, INC.						
		SEP 30 64 2,101	3,133		230,306	4.20	4.20
683	NELSON-NATIONAL PUBLISHERS						
		SEP 10 64 759,796	3,156		230,306	4.27	4.27
684	ST MARTIN'S PRESS, INC.						
		OCT 5 64 51,055	3,194		230,306	7.40	7.40
685	SCHOLASTIC BOOK SERVICES						
		OCT 1 64	3,217		230,306	29.31	29.31
686	SILVER BURDETT COMPANY						
		SEP 21 64 22,501,172			230,306	3.30	3.30
687	BRO-DART INDUSTRIES						
		SEP 24 64 45,692	3,187		230,337	39.00	39.00
688	GAYLORD BROS. INC.						
		SEP 24 64 94,758	3,188		230,337	8.00	8.00
689	EDDIE'S HEMPSTEAD SPORTS GEN.						
		SEP 30 64 4,230	3,142		281,335	30.00	30.00
690	L I FIELD HOCKEY ASSO.						
		OCT 15 64			281,435	4.00	4.00
691	WOLF'S SPORT SHOP INC.						
		OCT 5 64 2,701			281,335	246.80	

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

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

SCHOOL YEAR 1964-65 BANK Chicker Nat'l SCHEDULE NO. 5

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE Nov. 2, 1964

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CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
692	OCT 12 64	3,134			281300	13.80	260.60
	JOSEPH ADAMO						
693	OCT 15 64				281435	3.00	3.00
	RICHARD BANGS						
694	OCT 15 64				281435	3.00	3.00
	JOHN FOLEY						
695	OCT 15 64				281435	12.80	12.80
	STEVE GOODWIN						
696	OCT 15 64				281435	3.00	3.00
	SETAUKET PHARMACY						
697	SEP 30 64				294300	18.19	18.19
	WALTER EICHACKER MD						
698	OCT 10 64				294400	16.00	16.00
	A C ELECTRICAL SUPPLIES INC.						
699	OCT 6 64	3,099			600300	8.64	8.64
	MRS ROBERT A STEINER						
700	OCT 15 64				510451	115.00	115.00
	BEINBRINK PAPER CO., INC.						
701	OCT 2 64				600300	84.26	84.26
	EUGENE HUTCHINSON						
702	OCT 2 64				600300	24.00	24.00
	JANVEY & SONS, INC.						
703	SEP 9 64	26,106			600300	63.21	
	EDWARD BROWN INC.						
704	SEP 17 64	28,031			600300	8.10	71.31
	WOOD'S MACHINE SHOP						
705	SEP 22 64	2,888	3,061		600300	11.88	
	L I LIGHTING CO.						
706	SEP 22 64	29,249	3,060		600300	23.76	35.64
	NEW YORK TELEPHONE CO.						
	OCT 1 64				600300	1.45	1.45
	L I LIGHTING CO.						
	SEP 15 64				600420	618.41	
	NEW YORK TELEPHONE CO.						
	OCT 7 64	410,870			600460	6.50	
	NEW YORK TELEPHONE CO.						
	SEP 18 64	405,851			600460	3.60	628.51
	NEW YORK TELEPHONE CO.						
	OCT 7 64	9,414,000			600420	118.55	
	NEW YORK TELEPHONE CO.						
	OCT 7 64	9,414,002			600420	22.05	
	NEW YORK TELEPHONE CO.						
	OCT 7 64	9,414,003			600420	20.85	
	NEW YORK TELEPHONE CO.						
	OCT 7 64	9,414,004			600420	34.10	
	NEW YORK TELEPHONE CO.						
	OCT 7 64	9,414,005			600420	35.80	
	NEW YORK TELEPHONE CO.						
	OCT 7 64	7,510,301			600420	14.20	
	NEW YORK TELEPHONE CO.						
	OCT 7 64	7,510,333			600420	76.15	
	NEW YORK TELEPHONE CO.						
	OCT 7 64	7,510,501			600420	10.90	
	NEW YORK TELEPHONE CO.						
	OCT 7 64	7,510,660			600420	27.60	
	NEW YORK TELEPHONE CO.						

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. 5

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

DATE Nov. 2, 1964

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VENDOR	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
	OCT 7 64	7,510,704			600,420	27.80	
	OCT 7 64	9,419,674			600,420	9.36	
	SEP 7 64	7,519,827			600,420	4.25	
707 SUFFOLK COUNTY WATER AUTH.	SEP 7 64	9,419,674			600,420	4.68	406.29
	OCT 1 64				600,420	75.22	
708 WILLIAM H BOULTON, INC.	OCT 1 64				600,420	38.57	113.79
	OCT 5 64				600,460	50.00	50.00
709 GAPPY'S CARPETS, INC.	SEP 14 64				600,460	7.50	7.50
710 DEE'S CONTRACTORS	OCT 1 64	7,883			600,460	467.55	467.55
711 EARLE E DOWNS	OCT 1 64				600,460	60.00	60.00
712 DURO-TEST CORP.	SEP 29 64	207,679			600,460	498.73	498.73
713 THORNTON HAWKINS	OCT 1 64				600,460	36.00	36.00
714 HEGGE APPLIANCE SERVICE	SEP 1 64				600,460	29.50	29.50
715 EUGENE HUTCHINSON	OCT 8 64				600,460	6.00	6.00
716 A E JESAITIS	OCT 2 64				600,460	13.00	13.00
717 FELIX KOWALSKI	OCT 15 64				600,460	21.00	21.00
718 LEWIS' IDEAL SANITATION SER.	OCT 3 64				600,460	119.00	119.00
719 LONG ISLAND FIREQUIP CO.	OCT 5 64	1,500			600,460	24.75	24.75
720 KENNETH MCCAMBRIDGE	OCT 1 64				600,460	51.24	
	OCT 1 64				600,460	89.56	140.80
721 MAEDER SERVICE	OCT 1 64				600,460	813.75	813.75
722 ARTHUR PHILLIPS	OCT 19 64				600,460	32.50	32.50
723 RUHLAND'S GARAGE	OCT 1 64	13,937			600,460		0.00
						25.00	25.00
724 SIMPLEX TIME RECORDER CO.	OCT 9 64	27,302			600,460	29.10	29.10

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. 5

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

DATE Nov. 2, 1964

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CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
	SETAUKET HARDWARE						
	OCT 2 64			600,300		39.01	39.01
26	STONY BROOK LUMBER CORP.						
	OCT 1 64			600,460		91.76	91.76
27	VILLAGE LANDSCAPING						
	OCT 15 64			600,460		382.50	382.50
28	PIONEER ICE CREAM DIVISION						
	SEP 5 64			600,460		15.00	15.00
29	E PARKER YUTZLER, INC.						
	SEP 29 64	732		600,460		85.00	85.00
30	M L ZINNA						
	SEP 15 64	6,102		600,460		303.33	303.33
31	B ALTMAN & CO.						
	SEP 26 64			600,460		54.00	54.00
32	SETAUKET SCHOOL PETTY CASH(MAIN)						
	OCT 22 64			130,400		71.67	71.67
33	SETAUKET SCHOOL PETTY CASH(BUS)						
	OCT 22 64			130,400		37.44	37.44
34	WILLIAM CRAWFORD						
	OCT 25 64			160,400		86.15	86.15
35	SUFFOLK COUNTY JR HIGH						
	SCHOOL MATHEMATICS LEAGUE						
	OCT 22 64			281,400		15.00	15.00
36	JOHN F GANSHOW						
	OCT 10 64			294,400		5.00	5.00
37	JOHN T PAYNE						
	OCT 5 64			740,412		11,299.00	
	OCT 5 64			740,414		1,867.00	13,166.00
738	WILLIAM RHAME						
	OCT 15 64			1,210		34.08	34.08
739	GOLDSMITH BROS.						
	OCT 6 64	375,386	3,225	130,200		57.76	57.76
740	TINKER NATIONAL BANK						
	NOV 25 64			800,721		20,910.00	20,910.00
741	JOSEPH EIKOV						
	NOV 30 64			510,451		15,040.00	15,040.00
2	CHARLES GIANNINI						
	NOV 30 64			510,451		40.00	40.00
						66,776.55 T	66,776.55 T

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. 5

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE Nov. 2, 1964

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CHK NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
						65,776.55	65,776.55
743	NEWSJAY						
		OCT 30 64			110300	15.00	15.00
744	TINKER NATIONAL BANK						
		OCT 29 64			130400	10.60	10.60
						66,802.15 T	
1745	Bartemiooli et al						66,802.15 T
							500.00
1746	Sat School	P/R	11/15				34,883.87
1747	"	"	w/H	11/15			9,944.95
1748	"	"	P/R	11/30			36,392.69
1749	Construction # 10						800.00
1750	Sat School	P/R	11/2				726.60
1751	"	"	w/H	11/2			183.30
1752	"	"	w/H	11/30			7,478.30
1876	2 Sat. Post office		10/25				90.00
							157,801.95

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

C A T I L E R I A A C C O U N T

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. 5

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DATE Nov. 2, 1964

PAGE 1 OF 1 PAGES

CHECK NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
		CONSOLIDATED LAUNDRIES					
		SEP 30 64				46.20	46.20
15		BEINBRINK PAPER CO. INC.					
		SEP 17 64				191.10	191.10
16		THE BORDEN COMPANY					
		SEP 30 64				378.72	378.72
17		DRAKE BAKERIES					
		SEP 30 64				229.95	229.95
18		LOUIS ENDER INC.					
		OCT 2 64				541.36	541.36
19		L & S VEG. DIST. INC.					
		OCT 2 64				171.42	171.42
20		LINDEN'S OF WESTCHESTER INC.					
		SEP 30 64				64.80	64.80
21		PINTER BROS. INC.					
		OCT 1 64				49.70	49.70
22		RANDALL FARMS INC.					
		SEP 30 64				797.68	797.68
23		CHARLES RESSER					
		OCT 1 64				130.60	130.60
24		J SAUER CORP.					
		OCT 1 64				189.14	189.14
25		SCHAFFER GROCERY CORP.					
		OCT 1 64				188.95	188.95
26		JOHN SEXTON AND CO.					
		SEP 24 64				418.24	418.24
27		HOWARD STEVENS INC.					
		OCT 8 64				680.65	680.65
5228		Set School. P/R	11/15			6073.51 T	
5229		" " w/H	11/15				6078.51 T
5230		" " P/R	11/30				1294.23
5231		" " w/H	11/30				372.57
							1679.95
							435.95
							9,861.21

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

CONSTRUCTION ACCOUNT 19

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. 5

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE NOV. 2, 1964
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.					
3	JOHN STANLEY OFFICE EQUIP INC.					325.00	325.00
	SEP 18 64					325.00 T	325.00 T

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. 5

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

DATE Nov. 2, 1964

PAGE 1 OF 1 PAGES

VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
DATE	INVOICE NO.					
7	GEORGE TAYLOR Nov 2 64				750.00	750.00
					750.00	750.00

APPROVED FOR PAYMENT

TREASURER'S MONTHLY REPORT

For the period

From October 1, 1964 to October 31, 1964

Total available balance as reported at the end of preceding period . . . \$ 93,469.92

RECEIPTS DURING MONTH

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

Date	Source	Amount
10/1/64	M. Roberts - tuition	\$ 550.00
10/7/64	Treas. U.S. (P.L.874)	15,145.00
10/15/64	Suff. Symphony - rental	14.00
	Jos. Higgins - tuition	2.75
10/20/64	Teach. Coll. refund	434.00
10/23/64	Holt Rinehart - refund	8.48
	St. Neck Association - rental	5.00
	Set. Chamber of Commerce - rental	12.00
10/29/64	Aetna Casualty - ins. refund	1,733.00
	Heatherwood Civic Assoc. - rental	18.00
10/30/64	Cooperative Board	2,603.49
10/31/64	Tinker Bank - Tax ant. note	41,000.00

Total Receipts \$ 61,525.72

Total Receipts, including balance \$ 154,995.64

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1531 To Check No. 1616 \$ 122,581.80

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 122,581.80

Cash Balance as shown by records \$ 32,413.84

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 60,179.39

in transit 41,000.00

Less ~~UNDEPOSITED CHECKS~~ ~~UNDEPOSITED CHECKS~~ outstanding \$ 101,179.39

(See list on reverse side of report) 68,765.55

Net balance in bank \$ 32,413.84

(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 \$ 32,413.84

(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.

November 2 1964

[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				
1312	14 55				
1419	22 50				
1463	2,559 50				
1469	47 75				
1471	237 53				
1602	4,185 00				
1604	40 00				
1606	14,400 00				
1611	13 00				
1614	150 00				
1615	36,233 52				
1616	10,502 20				
1627	354 00				
TOTAL	\$ 68,765 55	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 October 1, 1964 to October 31, 1964

Total available balance as reported at the end of preceding period . . . \$ 5,748.22

RECEIPTS DURING MONTH

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

Date	Source	Amount
10/6/64	Eunice Asmussen - lunch money	\$ 717.96
10/7/64	" " " "	586.41
10/8/64	" " " "	560.16
10/14/64	" " " "	1,102.29
10/16/64	" " " "	744.96
10/23/64	" " " "	998.52
	" " " "	391.39
10/26/64	" " " "	750.84
10/27/64	" " " "	396.91
10/28/64	" " " "	290.38
10/29/64	" " " "	465.41
10/30/64	" " " "	745.34

Total Receipts \$ 7,750.57

Total Receipts, including balance \$ 13,498.79

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5204 To Check No. 5213 \$ 5,579.53

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 5,579.53

Cash Balance as shown by records \$ 7,919.26

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 9,856.26

Less total of outstanding checks \$ 1,937.00

(See list on reverse side of report)

Net balance in bank \$ 7,919.26

(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 \$ 7,919.26

(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.

November 2 1964

D. J. P. McGinn
 Clerk of Board of Education

Jeanette A. Stovias
 Treasurer of School District

CONSTRUCTION ACCOUNT #8
TREASURER'S MONTHLY REPORT

For the period
 From October 1, 1964 to October 31, 1964

Total available balance as reported at the end of preceding period . . . \$ 607.92

RECEIPTS DURING MONTH

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

Date	Source	Amount
10/6/64	Transfer from Const. #9	\$ 200.00

Total Receipts \$ 200.00

Total Receipts, including balance \$ 807.92

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 343 To Check No. \$ 700.22

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 700.22

Cash Balance as shown by records \$ 107.70

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 107.70

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 \$ 107.70

(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.

November 2 1964

Richard L. McQuinn
 Clerk of Board of Education

Jeanette 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 #9
TREASURER'S MONTHLY REPORT

For the period

From October 1, 1964 to October 31, 1964

Total available balance as reported at the end of preceding period . . . \$ 42,916.17

RECEIPTS DURING MONTH

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

Date	Source	Amount
		\$

Total Receipts \$ _____

Total Receipts, including balance \$ 42,916.17

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 344 To Check No. 375 \$ 18,221.20

By Debit Charge \$ _____

(Total amount of checks issued and debit charges)

\$ 18,221.20

Cash Balance as shown by records \$ 24,694.97

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . \$ 16,109.82
Time Open Account 23,000.00

Less total of outstanding checks \$ 39,109.82
 (See list on reverse side of report) outstanding 14,414.85

Net balance in bank \$ 24,694.97

(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 \$ 24,694.97

(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.

November 2 1964

[Signature]
 Clerk of Board of Education

[Signature]
 Treasurer of School District

(Minutes of November 2, 1964, meeting continued)

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 note in the amount of \$46,000 dated November 15, 1964, and one in the amount of \$82,500 dated November 25, 1964, 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 3%. Taxes in the amount of \$1,537,327 remained uncollected as of the meeting date, and there were notes of \$185,600 outstanding against this amount, leaving a balance of \$1,351,727 against which the above notes were authorized.

Emma S. Clark Library

Mrs. McColgin was requested to write a letter to the trustees of the Emma S. Clark Library, listing the stipulations of the School Board as decided at the last meeting, in case of an exchange of land, with values to be determined by a professional appraiser at the Library's expense.

Burglar Alarms

Mr. Buell reported that the Simplex System representative is preparing an estimate, which he thought might come to about \$4,000 for both schools. Mr. Buell will have a full report ready for the next meeting.

Melville Letter

A letter from Mr. Melville was read, stating that he would be unable to donate any more land to the School District.

New Teacher

The Principal announced the resignation of Mrs. Joan Boyle, a fifth grade teacher, as of November 15, 1964. Dr. Gelin as presented a detailed report concerning the qualifications of the following applicant to replace Mrs. Boyle, and recommended her employment at an annual salary of \$6,025:

Mrs. Lois S. Guinter

It was moved, seconded and carried that Mrs. Guinter be hired for the balance of the school year 1964-65 at the salary prorated from the amount indicated.

Insurance

Dr. Gelin as stated that \$16,594 had been saved last year by reorganizing the school insurance. He said \$1,700 had been saved this year by combining all policies into one.

Fencing

It was moved, seconded and carried that the sum of \$354. be approved for title guarantee insurance of the property donated to the school by the Heatherwood developers; also a bill of \$750 from Mr. George Taylor for legal work in connection with the same property.

It was moved, seconded and carried that the Principal be authorized to arrange for test boring and clearing of the site, as soon as an affirmative vote is obtained from the school district.

Sick Leave

It was regularly moved, seconded, and carried unanimously that the cumulative sick leave allowance previously authorized for teachers be increased to 150 days.

Fence Rails

It was suggested that the lowest rail of the fence around the Setauket School be removed for convenience in grass cutting, etc. If satisfactory, rails may be stored for breakage replacements.

Special District Meeting

Mr. Denton 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 DECEMBER 16, 1964. TO AUTHORIZE THE EXPENDITURE OF MONEYS FOR ACQUISITION OF SCHOOL SITES AND TO LEVY A TAX THEREFOR

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 Benjamin Tallmadge Gymnasium at the Setauket School, on Main Street, Setauket, New York, within the District, on December 16, 1964, at 10:00 o'clock A.M. 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 10:00 o'clock A.M. until 11:00 o'clock 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 PORT JEFFERSON ^{RECORD} ~~TIMES~~ and in THE THREE VILLAGE HERALD, two newspapers each having a general circulation within the District, to be published once in each of 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:

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

NOTICE OF SPECIAL DISTRICT MEETING

DECEMBER 16, 1964

**

NOTICE IS HEREBY GIVEN that pursuant to a resolution of the Board of Education of this School District adopted on November 2, 1964, a special district meeting of the qualified voters of Union Free School District No. 2 of the Town of Brookhaven, New York, will be held in the Benjamin Tallmadge Gymnasium, Setauket School, Main Street, Setauket, New York, within the District, on December 16, 1964 at 10:00 o'clock A.M. for the purpose of voting upon the Proposition stated below. The voting will be by ballot, on voting machines, as provided by the Education Law and the polls will remain open from 10:00 o'clock A.M. until 11:00 o'clock P.M. and as much longer as may be necessary to enable the voters then present to cast their ballots:

Proposition

RESOLVED:

(a) That the Board of Education of Union Free School District No. 2 of the Town of Brookhaven, Suffolk County, New York, is hereby authorized to acquire by purchase or condemnation at an estimated total cost of \$540,500 including costs of surveys, maps, plans and costs incidental to such acquisition and the financing thereof the following parcels of land:

1. the certain parcel of land heretofore designated by said Board of Education as a site for a junior high school containing 35 acres, more or less, located on Mud Road south of Christian Avenue, in Setauket, at an estimated cost of \$160,500; and

2. the certain parcel of land heretofore designated by said Board of Education as a site of a senior high school containing 58 acres, more or less, located on the south side of Old Town Road in South Setauket, at an estimated cost of \$380,000;

(b) That a tax is hereby voted for the foregoing object or purpose in the amount of not exceeding \$540,500 to be levied and collected in installments in such years and in such amounts as may be determined by the Board of Education; and

(c) That in anticipation of said tax, bonds of the School District are hereby authorized to be issued in the principal amount of not exceeding \$540,500; and that a tax is hereby voted to pay the interest on said bonds as the same shall become due and payable.

Section 4. Mrs. Robert J. Maybeck, Mrs. Barney Evans, Mrs. Norman Case, Mrs. Richard Dawe 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, 1965, and the District Clerk, shall meet in the Benjamin Tallmadge Gymnasium, Setauket School, Main Street, Setauket, New York, on

Wednesday, December 9, 1964 from 10:00 a.m. to 11:00 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: 4

NOES: 0

PLEASE TAKE FURTHER NOTICE that the Board of Registration of this school District shall meet on

Wednesday, December 9, 1964 from 10:00 a.m. to 11:00 p.m. in the Benjamin Tallmadge Gymnasium, Setauket School, Main Street, Setauket, New York, for the purpose of preparing a Register of the qualified voters of the School District for said special district meeting, at which time any person shall be entitled to have his name placed upon such Register provided that at such meeting of the Board of Registration he is known or proven to the satisfaction of such Board of Registration to be then or thereafter entitled to vote at the school district meeting for which such Register is prepared.

No person shall be entitled to vote at such special district meeting whose name does not appear on the Register of the School District prepared for said special district meeting.

PLEASE TAKE FURTHER NOTICE that upon completion the Register shall be filed in the office of the District Clerk where it shall be open for inspection by any qualified voter of the District between the hours of 9:00 o'clock A.M. and 4:00 o'clock P.M. on each day thereafter, except Sunday, up to and including the day set for the said special district meeting.

By Order of the Board of Education

Dated: November 2, 1964

ELIZABETH L. McCOLGIN,
District Clerk

Extract of Minutes

Meeting of the Board of Education of Union Free
School District No. 2 of the Town of Brookhaven,
County of Suffolk, New York

November 2, 1964

**

A regular meeting of the Board of Education of Union Free
School District No. 2 of the Town of Brookhaven, County of Suffolk,
New York, was held at The Setauket School, Setauket, New York, within
the District, on November 2, 1964 at 8:00 o'clock P.M.

There were present: Hon. William Crawford, President of the
Board of Education, and Board members: Thomas W. Buell,
Roscoe Denton, Sr., and Elizabeth McColgin.

Absent: Victor Bond

Also present: Elizabeth L. McColgin, District Clerk

Dr. Paul J. Gelinas, Principal

Mrs. Jeanette Stevens, Treasurer

* * *

Mr. Denton offered the following resolution and

moved its adoption:

RESOLUTION DESIGNATING A JUNIOR HIGH SCHOOL
SITE, IN SETAUKET, AND DESIGNATING A
SENIOR HIGH SCHOOL SITE, IN SOUTH SETAUKET,
WITHIN THE SCHOOL DISTRICT

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

Section 1. This Board of Education hereby designates as the
site of a Junior High School building, the certain piece or parcel of land
situate, lying and being in Setauket, Town of Brookhaven, Suffolk County,
New York, located on Mud Road south of Christian Avenue, said parcel

of land containing 35 acres, more or less, and being described by

metes and bounds as follows:

BEGINNING at a point in the center line of Mud Road, said point being formed by the intersection of the boundary line between land now or formerly of Jennie Howell and land of Stony Brook Manor, Inc. with the center line of Mud Road, and from said point of beginning running along the center line of Mud Road the following six courses and distances:

North 0 deg 52 min 00 sec West a distance of 53.17 feet, thence North 22 deg 07 min 00 sec West a distance of 270.86 feet, thence North 8 deg 38 min 10 sec West a distance of 194.41 feet, thence North 26 deg 47 min 00 sec West a distance of 175.27 feet, thence North 13 deg 37 min 15 sec West a distance of 413.00 feet, thence North 23 deg 32 min 40 sec East a distance of 181.30 feet, to the center line of Christian Avenue; thence along the center line of Christian Avenue North 71 deg 21 min 00 sec East a distance of 123.08 feet; thence South 84 deg 31 min 30 sec East a distance of 87.19 feet to land formerly of Theodore Cohnfeldt; thence along land formerly of Theodore Cohnfeldt the following eight courses and distances:

South 5 deg 57 min 20 sec East a distance of 360.72 feet, thence South 79 deg 31 min 50 sec East a distance of 235.97 feet, thence South 71 deg 52 min 20 sec East a distance of 144.73 feet, thence North 45 deg 46 min 40 sec East a distance of 99.05 feet, thence North 43 deg 12 min 40 sec East a distance of 225.81 feet, thence South 68 deg 34 min 50 sec East a distance of 186.68 feet, thence North 16 deg 22 min 10 sec East a distance of 82.82 feet, thence South 68 deg 34 min 50 sec East a distance of 165.00 feet, to the land of the A.M.E. Cemetery; thence along land of the A.M.E. Cemetery the following six courses and distances:

South 16 deg 22 min 10 sec West a distance of 82.82 feet, thence South 57 deg 52 min 10 sec East a distance of 60.92 feet; thence North 38 deg 55 min 30 sec East a distance of 68.30 feet; thence North 52 deg 21 min 30 sec East a distance of 56.20 feet; thence North 85 deg 05 min 30 sec East a distance of 126.20 feet; thence South 87 deg 17 min 30 sec East a distance of 75.50 feet, to land formerly of Harry Meyer; thence along land of Harry Meyer the following four courses and distances:

South 16 deg 55 min 30 sec West a distance of 71.00 feet; thence South 75 deg 44 min 00 sec East a distance of 271.70 feet; thence South 76 deg 01 min 30 sec East a distance of 123.50 feet; thence South 73 deg 15 min 30 sec East a distance of 249.59 feet, to the westerly side of Lake Street; thence along the westerly side of Lake Street South 32 deg 47 min East a distance of 175.36 feet; thence still along the westerly side of Lake Street South 14 deg 00 min 40 sec East a distance of 94.80 feet to land of Harry Kemble; thence along land of Harry Kemble North 71 deg 36 min 30 sec West a distance of 160.0 feet to land of William Harris; thence along land of William Harris North 17 deg 07 min 30 sec East a distance of 51.73 feet; thence still along land of William Harris North 62 deg 25 min 20 sec West a distance of 128.0 feet to other land of Stony Brook Manor, Inc.; thence along other land of Stony Brook Manor, Inc., North 21 deg 18 min 40 sec East a distance of 55.11 feet; thence still along other land of Stony Brook Manor, Inc., North 73 deg 15 min 30 sec West a distance of 149.10 feet to land of Dick; thence along land of Dick North 76 deg 01 min 30 sec West a distance of 72.05 feet; thence North 86 deg 07 min 13 sec West a distance of 61.04 feet to a point of curvature; thence on the arc of a circle bearing to the left, the radius of which is 20.00 feet, a distance of 31.42 feet to a point of tangency; thence still along land of Dick and then other land of Stony Brook Manor, Inc., South 3 deg 52 min 47 sec West a distance of 174.23 feet; thence along other land of Stony Brook Manor, Inc., South 50 deg 56 min 00 sec East a distance of 184.03 feet to land

of William Harris; thence along land of William Harris South 43 deg 40 min 30 sec West a distance of 69.99 feet; thence still along land of William Harris South 52 deg 50 min 40 sec West a distance of 138.42 feet to land of David Wishart; thence along land of David Wishart the following four courses and distances:

North 48 deg 11 min 10 sec West a distance of 4.17 feet; thence South 59 deg 25 min 50 sec West a distance of 277.62 feet; thence South 51 deg 18 min 40 sec East a distance of 246.81 feet; thence South 58 deg 26 min 40 sec East a distance of 97.37 feet to land of Carl Fischer; thence along lands of Carl Fischer, Bennett, Hutchinson and Jennie Howell, South 32 deg 50 min 50 sec West a distance of 255.83 feet; thence along land of Jennie Howell the following nine courses and distances:

North 54 deg 32 min 10 sec West a distance of 84.00 feet; thence North 43 deg 49 min 10 sec West a distance of 105.49 feet; thence North 33 deg 40 min 10 sec West a distance of 249.77 feet; thence South 82 deg 58 min 50 sec West a distance of 418.16 feet; thence North 88 deg 11 min 10 sec West a distance of 76.50 feet; thence South 82 deg 48 min 50 sec West a distance of 158.43 feet; thence South 84 deg 32 min 50 sec West a distance of 183.56 feet; thence South 87 deg 53 min 50 sec West a distance of 106.89 feet; thence South 83 deg 58 min 50 sec West a distance of 113.04 feet to the center of line of Mud Road and the point or place of BEGINNING. Containing within said bounds 35.22 acres, computed to the side line of Mud Road and Christian Avenue.

Section 2. This Board of Education hereby designates the site of a Senior High School building, the certain piece or parcel of land situate, lying and being in South Setauket, Town of Brookhaven, Suffolk County, New York, located on the south side of Old Town Road, said parcel of land containing ~~58 acres, more or less, and being described by metes and bounds as follows:~~

BEGINNING at a point located on the westerly side of Old Town Road (Town Road) said point being the southeast corner of land now or formerly of Isaac Hawkins, and from said point of beginning running southerly along the westerly side of Old Town Road on a course bearing South 35 degrees 04 minutes 00 seconds East a distance of 420.38 feet; running thence still southerly along the westerly side of Old Town Road on a course bearing South 33 degrees 24 minutes 00 seconds East a distance of 611.45 feet to the northeasterly side of land now or formerly of Heidelberger; running thence westerly along the northerly side of land now or formerly of Heidelberger and land now or formerly of Brenner and Beers the following ten courses and distances: (1) South 57 degrees 22 minutes 00 seconds West a distance of 215.24 feet; (2) South 37 degrees 05 minutes 00 seconds West a distance of 123.38 feet; (3) South 26 degrees 45 minutes 00 seconds West a distance of 225.12 feet; (4) South 33 degrees 59 minutes 00 seconds West a distance of 158.92 feet; (5) South 89 degrees 00 minutes 00 seconds West a distance of 300.61 feet; (6) South 58 degrees 28 minutes 30 seconds West a distance of 314.25 feet; (7) South 58 degrees 32 minutes 40 seconds West a distance of 914.40 feet; (8) North 05 degrees 11 minutes 10 seconds East a distance of 454.05 feet; (9) South 56 degrees 52 minutes 00 seconds West a distance of 541.73 feet; (10) South 54 degrees 31 minutes 20 seconds West a distance of 202.89 feet to land now or formerly of Isaac Doris, running thence northerly along the easterly side of land now or formerly of Isaac Doris on a course bearing North 1 degree 10 minutes 10 seconds East a distance of 921.85 feet to the southerly side of land now or formerly of Isaac Hawkins, running thence easterly along the southerly side of said land now or formerly of Isaac Hawkins the following five courses and distances: (1) North 61 degrees 10 minutes 00 seconds East a distance of 379.60 feet; (2) North 1 degree 28 minutes 00 seconds East a distance of 15.62 feet; (3) North 58 degrees 24 minutes 00 seconds East a distance of 668.92 feet; (4) North 58 degrees 12 minutes 00 seconds East a distance of 452.44 feet; (5) North 58 degrees 20 minutes 00 seconds East a distance of 573.31 feet to the westerly side of Old Town Road at the point or place of BEGINNING.

Section 3. This resolution shall take effect immediately.

Upon motion of Mr. Buell, seconded by Mr. Denton,

the foregoing resolution was adopted by the following vote:

AYES: 4

NOES: 0

The resolution was declared adopted.

CERTIFICATE

I, ELIZABETH L. McCOLGIN, District Clerk of Union Free

School District No. 2 of the Town of Brookhaven,

County of Suffolk,

State of New York, HEREBY CERTIFY that the foregoing

annexed extract from the minutes of a meeting of the _____

Board of Education of said School District,

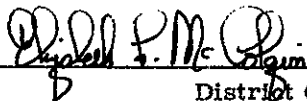
duly called and held on November 2, 19 64, has been

compared by me with the original minutes as officially recorded in my
office in the Minute Book of said Board of Education

and is a true, complete and correct copy thereof and of the whole of said
original minutes so far as the same relate to the subject matters referred
to in said extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the
corporate seal of said School District

this 7th day of January, 19 65.


Elizabeth L. McColgin

District Clerk

(Seal)

(Minutes of November 2, 1964, meeting continued)

Permanent Chairman -
Meeting December 16,
1964

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

"RESOLUTION APPOINTING THE PERMANENT CHAIRMAN FOR THE SPECIAL DISTRICT MEETING TO BE HELD ON DECEMBER 16, 1964, AND APPOINTING THE INSPECTORS OF ELECTION TO ACT AT SUCH SPECIAL DISTRICT MEETING, AS WELL AS ASSISTANT CLERKS

"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, John P. Mitton, a qualified voter of this School District is hereby appointed to act as the Permanent Chairman of the special district meeting and election to be held in this School District on December 16, 1964, 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.

"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 DECEMBER 16, 1964, 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:

Mrs. John Stotz	Mrs. Richard Forshay
Mr. John Ackerman	Mrs. Elio Zappulla
Mrs. Richard Matheson	Mrs. Gordon Nelson

and the following qualified voters are hereby appointed to act as Assistant Clerks of the Meeting, to assist with the Poll List, pursuant to Section 2029 of the Education Law:

Mr. John F. Foley
Mr. Dennis Hutchinson

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 DECEMBER 16, 1964.

"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.

(Minutes of November 2, 1964, meeting continued)

"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: 4
NOES: 0

The resolution was declared adopted.

High School
Architect

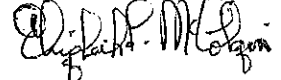
Mr. Wiedersum joined the meeting at 9:15 p.m. He presented some suggested changes in room locations on the plans.

Mr. Wiedersum stated that in case the Board should use similar designs, with modifications, for senior high school and junior high school, the architect's fee for the junior high school would be reduced from 6% to 5%. If he is awarded both, he stated that his fee would be 4% for purchases of equipment made by his firm, but that there would be no charge for purchases made by the district.

Mr. Wiedersum left the meeting at 10:10 p.m.

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

Respectfully submitted,



Elizabeth McColgin
Clerk

MINUTES OF SPECIAL DISTRICT MEETING

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

NOVEMBER 5, 1964

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 NOVEMBER 5, 1964 at 10:00 o'clock A.M.

Mr. John P. Mitton, a qualified voter of the School District, heretofore appointed by the Board of Education by resolution adopted on September 8, 1964 as the Permanent Chairman of the meeting, called the meeting to order.

Elizabeth L. McColgin, District Clerk, acted as Clerk of the Meeting.

Acting as Assistant Clerks, to assist with the Poll List, pursuant to Section 2029 of the Education Law, were the following:

Dennis Hutchinson
John F. Foley

all of whom were heretofore appointed as Assistant Clerks by the Board of Education pursuant to resolution heretofore adopted on September 8, 1964.

The Clerk of the Meeting then read the Notice of meeting as follows:

(Here attach copy of Notice calling the special district meeting)

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

NOTICE OF SPECIAL DISTRICT MEETING

NOVEMBER 5, 1964

NOTICE IS HEREBY GIVEN that pursuant to a resolution of the Board of Education of this School District adopted on September 8, 1964, a special district meeting of the qualified voters of Union Free School District No. 2 of the Town of Brookhaven, New York, will be held in the Benjamin Tallmadge Gymnasium, Setauket School, Main Street, Setauket, New York, within the District, on November 5, 1964, at 10:00 o'clock a.m. for the purpose of voting upon the Proposition stated below. The voting will be by ballot, on voting machines, as provided by the Education Law and the polls will remain open from 10:00 o'clock a.m. until 11:00 o'clock p.m. and as much longer as may be necessary to enable the voters then present to cast their ballots:

Proposition

RESOLVED:

- (a) That the Board of Education of Union Free School District No. 2 of the Town of Brookhaven, Suffolk County, New York, is hereby authorized to construct an elementary school building on the certain tract of land in the Town of Brookhaven containing 20 acres, more or less, donated to the District and located in the south portion of the area in South Setauket commonly known as Heatherwood North, and heretofore designated as the site of said elementary school building, to grade and improve said site and purchase original furnishings, equipment, machinery or apparatus required for said school building, at the estimated maximum cost of \$1,780,000, including preliminary costs and costs incidental thereto:
- (b) That a tax is hereby voted for the foregoing specific object or purpose in the amount of not exceeding \$1,780,000, to be levied and collected in installments in such years and in such amounts as may be determined by the Board of Education; and
- (c) That in anticipation of said tax, bonds of the School District are hereby authorized to be issued in the principal amount of not exceeding \$1,780,000, and that a tax is hereby voted to pay the interest on said bonds as the same shall become due and payable.

PLEASE TAKE FURTHER NOTICE that the Board of Registration of this School District shall meet on

Thursday, October 29, 1964, from 10:00 a.m. to 4:00 p.m. and on
Friday, October 30, 1964, from 4 p.m. to 11:00 p.m.

in the Benjamin Tallmadge Gymnasium, Setauket School, Main Street, Setauket, New York, for the purpose of preparing a Register of the qualified voters of the School District for said special district meeting, at which time any person shall be entitled to have his name placed upon such Register provided that at such meetings of the Board of Registration he is known or proven to the satisfaction of such Board of Registration to be then or thereafter entitled to vote at the school district meeting for which such Register is prepared.

shall be entitled to vote at such special district meeting whose name appear on the Register of the School District prepared for said special meeting.

TAKE FURTHER NOTICE that upon completion the Register shall be filed in the office of the District Clerk where it shall be open for inspection by any registered voter of the District between the hours of 9:00 o'clock a.m. and 4:00 p.m. on each day thereafter, except Sunday, up to and including the day of the said special district meeting.

Member of the Board of Education

Dated: September 8, 1964

ELIZABETH L. McCOLGIN
District Clerk

Mrs. Elizabeth L. McColgin, District Clerk, acting as Clerk of the Meeting, stated said Notice had been published in the PORT JEFFERSON RECORD and in THE THREE VILLAGE HERALD, two newspapers each 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. (d)

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 10:00 o'clock A. M. until 11:00 o'clock P. M. and as much longer as may be necessary to enable the voters then present to cast their ballots. He further explained that 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 a condensed form of 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 and the Assistant Clerks of the Meeting. (e)

The Chairman directed that the voting machines be opened and directed the Inspectors of Election to examine the ~~four~~^{three (3)} voting machines to be used, two Inspectors being required to examine each machine. Acting as the Inspectors of Election were: (g)

Mrs. John Stotz
Mr. John Ackerman
Mrs. Gordon Nelson

Mrs. Richard Matheson
Mrs. Elio Zappulla
Mrs. Richard Forshay

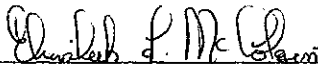
all of whom were heretofore appointed as Inspectors of Election by the Board of Education pursuant to resolution adopted on September 8, 1964. The Inspectors of Election made examination of the ^{three} ~~four~~ voting machines and found that all counters were set at ZERO (0 0 0) and that the ballot labels were properly placed and that each machine was in all respects in proper condition for use. The balloting continued until 11:00 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>1182</u>
Total number of ballots cast	<u>679</u>
Total number of ballots cast in favor of the Proposition	<u>528</u>
Total number of ballots cast against the Proposition	<u>151</u>
Number of blank ballots	<u> </u>

The District Clerk, being Clerk of the Meeting, stated that he 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.


Clerk of the Meeting

a

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 NOVEMBER 5, 1964, at 10:00 o'clock A.M. , 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

Jan R. Forebay

Dorothy V. Matheson

John E. Ackerman

Marylynn Stot


Theresa Rappella

Mary Nelson

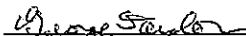
Inspectors of Election

STATE OF NEW YORK)
 : ss.:
COUNTY OF SUFFOLK)

ELIZABETH L. McCOLGIN, being first duly sworn upon her oath, deposes and says that on the 5th day of NOVEMBER, 1964, 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 date; 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.


Clerk of the Meeting

Subscribed and sworn to before me
this 5th day of NOVEMBER, 1964.


Notary Public, State of New York GEORGE TAYLOR

YES

NO

PROPOSITION

RESOLVED that the Proposition set forth in the notice of this meeting is adopted and, as specifically stated therein (a) the Board of Education is authorized to construct an elementary school

building on the tract of land containing 20 acres, more or less, donated to the District and located in the south portion of the area in South Setauket commonly known as Heatherwood North, to grade and improve the site and purchase furnishings, equipment, machinery or apparatus required, at the

estimated cost of \$1,780,000; (b) a tax is vote said amount to be collected in installments, and bonds of the District not exceeding \$1,780,000 authorized to be issued in anticipation of the collection of said tax, and a tax is voted to pay interest on the bonds as same becomes due and payable.

REPORT AND ANNOUNCEMENT OF
INSPECTORS OF ELECTION

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

Canvass of Votes on the Proposition at the
Special District Meeting held on NOVEMBER 5, 1964

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 NOVEMBER 5, 1964, between the hours of 10:00 o'clock A.M. and 11:00 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 NOVEMBER 5, 1964, before the opening of the polls we organized by naming John P. Milton as Chief Inspector of Election; and that there were delivered to us in a sealed envelope, the keys to ~~four~~^{three} (3) voting machines Nos. 101234, 98912, 101226 and _____, 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. 188096, 188099, 125255 and _____; that we examined every counter in the machines and found that each registered 0 0 0 and that the ballot paper 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 10:00 o'clock A.M. on said day; that the qualified electors who presented themselves at the polls between 10:00 o'clock A.M. and 11:00 o'clock P.M. were permitted to vote; that at 11:00 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 and the Assistant Clerks 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 67791, 67641, 98388 and _____; 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:

350 on Machine No. 101234
318 on Machine No. 101226
12 on Machine No. 78912
 _____ on Machine No. _____

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 NOVEMBER 5, 1964, was:

VOTE ON MACHINES
 Re: \$1,780,000 Bond Proposition

	<u>YES</u>	<u>NO</u>	<u>BLANK</u>	<u>TOTAL</u>
Machine No. <u>101234</u>	<u>269</u>	<u>81</u>	_____	<u>350</u>
Machine No. <u>101226</u>	<u>251</u>	<u>66</u>	_____	<u>317</u>
Machine No. <u>78912</u>	<u>8</u>	<u>4</u>	_____	<u>12</u>
Machine No. _____	_____	_____	_____	_____
TOTALS	<u>528</u>	<u>151</u>	_____	<u>679</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 5th day of NOVEMBER, 1964.

John Phutton
Chief Inspector of Election

Theresa Bappulla
Jan P. Loshay
Mary Nelson
Margaret Stutz
Dorothy S. Matheson
Inspectors of Election
John G. Ackerman

Meeting of the Board of Education of
Union Free School District No. 2 of
Brookhaven, New York, held at the Se-
tauket School, Setauket, New York,
December 1, 1964, at 8 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 J. Gelinas, Principal
Mrs. Jeannette Stevens, Treasurer
Frederick Wiedersum, Architect

High School

Mr. Wiedersum presented more drawings for the new high
school, and left the meeting at 9:05 p.m.

Emma S. Clark
Library

Mrs. McColgin reported that she had written to the trustees
of the Emma S. Clark Library, in accordance with the deci-
sion at the November meeting, but she has not yet received
a reply.

Dr. Bond left the meeting at 9:15 p.m.

Minutes

It was moved, seconded and carried that the minutes of the
November 2, 1964, meeting be approved as presented, with
corrections.

Treasurer's
Report

The Treasurer's report for November 1964 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: \$188,011.12 (#1753-1875, 1877-1889)
dated 12/1, 12/15, 12/25 and 12/31/64
Cafeteria Account: \$9,682.84 (#5232-5255) dated 12/1,
12/15 and 12/31/64
Construction A/C #9: \$33,696.85 (#378-380, 382-384) dated
12/1/64
Construction A/C #10: \$67.60 (#383) dated 12/1/64

Tax Antici-
pation Notes

By motion duly made, seconded and carried, four notes were
authorized in anticipation of real estate taxes collect-
ible before June 30, 1965, one note in the amount of
\$32,400 dated December 2, 1964, one in the amount of
\$44,000 dated December 15, 1964, one in the amount of
\$50,000 dated December 24, 1964, and one in the amount of
\$61,000 dated December 31, 1964, all maturing not later
than the close of the applicable period provided in Sec-
tion 24:00 of the Local Finance Law, subject to prior re-
demption, and at the rate of interest of 3%. Taxes in the
amount of \$1,537,327 remained uncollected as of the meet-
ing date, and there were notes of \$314,100 outstanding
against this amount, leaving a balance of \$1,223,227
against which the above notes were authorized.

Junior High
School

It was moved, seconded and carried that Frederick Wiedersum
should be awarded a contract to prepare plans and
specifications for the junior high school building, with
the understanding that the architect's fee should not ex-
ceed 5%.

(Minutes of December 1, 1964, continued)

Teachers'
Contracts

It was regularly moved, seconded and carried that the supervising principal be authorized to hire for the school year 1965-66 the following teachers at salaries indicated by salary step listed below, according to salary schedule adopted January 11, 1964:

B. Griffith	11C	M. Tisch	5A
A. Fay	6A	M. Homire	18A
L. Legendre	5B	A. Rizopoulos	6A
E. Fallace	3A	J. Lander	6A
F. Manning	14B	I. Neely	3A
A. Cramer	3A	L. Leahey	5A
F. Malkmes	12A	A. Taffs	21C
A. Coco	6A	J. Daly	3A
H. Frei	10A	E. Phillips	22C
T. Beck	6A	J. Darling	29B
A. Denton	14B	L. Guinter	4A
M. Hart	7B	R. Schleyer	29A
E. Thomas	15C	T. Allocco	9A
L. Langhorst	7B	H. Rothstein	16C
R. Bangs	17C	B. Willard	15C
L. Lincoln	9C	J. Harrison	9B
R. McLeod	4A	J. Strickland	4A
H. Meeker	15C	D. Hutchinson	7B
J. Scully	6B	K. Buxton	4B
J. Casey	7B	G. Eisenlau	6B
W. Finn	9B	E. Ernst	16C
A. Hlrich	15D	M. Quinn	9B
D. Cairns	7C	J. Swiderski	5A
R. Stagg	3B	L. Reis	4B
R. Dawe	11C	D. Sweeney	10C
A. Lynch	9B	D. Rost	7B
D. Fear	2B	P. Clinkiewicz	4B
C. Sarlo	5B	V. Laughlin	7C
J. Roederer	2A	C. Walsh	5A
G. Campos	8C	F. Mattfeld	8B
E. Goebel	9B	H. Meier	7A
S. Kapit	11B	B. Berg	17B
M. Gillie	5B	D. Palmer	10B
R. Johnson	3C	G. Zimmerman	3A
C. Valder	7A	J. Foley	13C
E. Hart	6B	J. Adamo	3B
L. Vogel	2A	B. Wecker	5A
F. Gargiula	3A	J. Heindell	2A
P. Ryan	5A	W. Sheridan	18C
C. Baldwin	2A	C. Beam	12A
F. Fitzsimmons	2A	I. Kaiser	2A
M. Lincoln	3A	G. Pennock	11A
N. Shumaker	3A	G. Buchheit	2A
M. Steinert	2A	C. Sanial	3B
J. Tempel	3A	L. Thom	5B
L. White	10A	B. Davis	5A
J. Murphy	5B	D. Prouty	2A
M. Stoltze	9A	W. Warner	3A
J. Wittlock	3A	A. Dowling	5B
H. Engel	9A	P. Gaul	2A
B. Heaney	4A	C. Layden	5A
R. Stapleton	9A	G. Baker	5B
A. Grant	8A	S. Jochnowitz	3A
C. Kephart	5B	I. Pearson	16A
H. Ponzio	6B	A. Colina	10B
J. Gill	6B	J. Meeker	3A
R. Petersen	4A	E. Truell	16C
B. Dodd	10A	B. Werner	11B
E. Gargiula	5A	M. Murphy	22B
M. Carlin	8A	W. Foley	8A
K. Eckhardt	3A		

NOTE: Code for above-indicated salary steps: "A" refers to a bachelor degree, "B" 30 graduate credits, "C" 60 graduate credits, and "D" as indicating the doctoral degree. The number before the letter code indicates years of experience of the teacher concerned.

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. 6

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

DATE Dec. 1, 1964

PAGE 1 OF 8 PAGES

NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
753	CARDS 'N THINGS						
	OCT 27 64	49				.90	
	SEP 12 64	22			220,235	7.00	7.90
754	COOPER'S STATIONERY						
	NOV 2 64	4,560			70,400	11.88	
	NOV 9 64	4,646			130,300	6.50	
	OCT 23 64	4,505			130,300	4.50	22.88
755	SUFFOLK COUNTY CENTER						
	NOV 5 64				70,400	115.00	115.00
756	THE THREE VILLAGE HERALD						
	OCT 31 64				70,400	62.69	
	OCT 26 64				70,400	7.50	70.19
757	MRS NORMAN CASE						
	NOV 5 64				70,400	14.00	14.00
758	MRS RICHARD DAVE						
	NOV 5 64				70,400	26.00	26.00
759	MRS JAMES DEVENY						
	NOV 5 64				70,400	26.00	26.00
760	MRS BARNEY EVANS						
	NOV 5 64				70,400	26.00	26.00
761	MRS ROBERT J MAYBECK						
	NOV 5 64				70,400	26.00	26.00
762	MRS FRED SHEILS						
	NOV 5 64				70,400	12.00	12.00
763	MR JOHN ACKERMANN						
	NOV 19 64				70,400	27.00	27.00
17							
764	MRS ROBERT FORSHAY						
	NOV 19 64				70,400	25.00	25.00
765	MRS RICHARD MATHESON						
	NOV 19 64				70,400	25.00	25.00
766	MR JOHN P MITTON						
	NOV 19 64				70,400	27.00	27.00
7	MRS GORDON NELSON						
	NOV 19 64				70,400	25.00	25.00
8	MR JOHN J FOLEY						
	NOV 19 64				70,400	6.00	6.00
769	MR DENNIS HUTCHINSON						
	NOV 19 64				70,400	15.00	15.00
770	MR WARREN HOCHBERG						
	NOV 19 64				70,400	32.00	32.00
771	LYON BROS. & SONS INC.						
	NOV 10 64				110,300	3.58	

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. 6

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DATE Dec. 1, 1964

PAGE 2 OF 8 PAGES

CH. NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
	NOV 10 64			110400		15.95	
	NOV 10 64			220300		7.85	
	NOV 10 64			600200		19.95	
	NOV 10 64			600300		12.21	
	NOV 10 64			600460		4.49	64.03
772	ARGON OFFICE FORMS CO.						
	OCT 25 64	128		130300		10.73	10.73
773	BARDEEN'S INC.						
	NOV 6 64	18,993	3,230	130300		11.30	11.30
774	BOARD OF COOP EDUC SERVICES						
	NOV 1 64			130503		475.93	
	NOV 1 64			220504		1,330.94	1,806.87
775	C E D C O						
	OCT 28 64	7,294	3,033	130300		27.00	27.00
776	ELITE OF SUFFOLK INC.						
	OCT 14 64	5,591		130300		30.00	
	NOV 30 64	5,365		130460		36.00	
	NOV 9 64	5,382		130460		10.00	
	NOV 30 64	5,420		130460		40.00	
	OCT 19 64	5,617		220300		.60	116.60
777	THE LAWYERS CO-OPERATIVE PUBLISHING COMPANY						
	OCT 30 64	2,063,501		130300		2.50	
	OCT 30 64	2,063,001		130300		6.25	8.75
778	FITNEY BOWES INC						
	NOV 5 64	78,652,932		130300		18.00	18.00
779	CHARLES F RADKE						
	OCT 21 64			130300		18.00	18.00
780	WILLIAMSON LAW BOOK CO.						
	OCT 28 64	9,492		130300		30.34	30.34
781	SETAUKET SCHOOL PETTY CASH (BUS OF)						
	NOV 19 64			130400		53.39	53.39
7	SETAUKET SCHOOL PETTY CASH (MAIN OF)						
	NOV 19 64			130400		34.38	34.38
7	SETAUKET SCHOOL PETTY CASH (NASS)						
	NOV 15 64			130400		32.86	32.86
7	AIME LACOSTE						
	NOV 9 64			160400		56.35	56.35
785	BENJAMIN WERNER JR.						
	NOV 9 64			160400		56.35	56.35
786	JOHN F ILAN						
	NOV 15 64			220150		162.00	162.00
787	J S MCHUGH INC.						
	NOV 6 64	7,072	3,178	220200		818.00	818.00

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. 6

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PAGE 3 OF 8 PAGES

BILL NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
88	E. PARKER YUTZLER INC.						
	NOV 4 64	846	3,193		220,200	889.70	889.70
89	ATHLETIC ENTERPRISES						
	SEP 28 64				220,235	3.15	3.15
90	OLYMPIC PRODUCTS						
	OCT 29 64	5,036	3,162		220,235	379.80	
	OCT 29 64	5,037	3,163		220,235	651.00	1,030.80
91	SETAUKET PHARMACY						
	OCT 1 64	599			220,235	1.38	1.38
92	WOLF'S SPORT SHOP INC.						
	OCT 28 64	4,270			220,235	135.00	
	OCT 29 64	4,293			220,235	13.00	148.00
93	BOB FITZHENRY						
	NOV 15 64	3,372			220,235	3.00	3.00
94	THE AMERICAN FEDER OF ARTS						
	OCT 15 64				220,300	15.00	15.00
95	BRO-DART INDUSTRIES						
	NOV 10 64	52,920	3,251		220,300	21.74	21.74
96	COLLIER-MACMILLAN DIST. GEN.						
	OCT 22 64	364,474	3,242		220,300	80.00	80.00
97	COLUMBIA RECORDS SALES CORP.						
	OCT 17 64	110,502	3,213		220,300	12.36	12.36
98	THE CONTINENTAL PRESS INC.						
	OCT 5 64	45,161	3,207		220,300	39.08	39.08
99	THE GEORGE F CRAM CO INC.						
	OCT 20 64	76,691	3,236		220,300	61.26	61.26
00	DENTON'S PHOTO STUDIO						
	NOV 5 64				220,300	41.62	41.62
01	EASTERN CAMERA EXCHANGE						
	OCT 19 64	419	3,239		220,200	35.00	35.00
02	ELECTRON TEACHING LABS						
	OCT 28 64	11,175	3,241		220,300	264.40	264.40
	ENRICHMENT TEACHING MAT'LS						
	OCT 5 64	21,856	3,198		220,300	131.76	131.76
	GAMBLE HINGED MUSIC CO. INC.						
	JUL 7 64	2,745	3,054		220,300	40.12	40.12
	J L HAMMETT COMPANY						
	AUG 18 64	5,409			220,300	3,919.07	
	SEP 25 64	10,890			220,300	102.60	
	JUN 17 64	5,476			220,300	17.60	
	OCT 21 64	11,981			220,300	18.42	
	SEP 17 64	10,891	79		220,300	79.80	
	JUL 13 64	5,479			220,300	104.59	
	JUL 13 64	5,477	2,989		220,300	67.66	

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. 6

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE Dec. 1, 1964
FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 4 OF 8 PAGES

HE ME	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
	AUG 18 64	5,410		220,300		267.62	
	AUG 18 64	5,414		220,300		286.81	
	AUG 18 64	5,412		220,300		1,316.45	
	NOV 16 64	12,628	3,229	220,300		52.49	
	NOV 13 64	12,943	3,234	220,300		17.98	
	AUG 18 64	5,415		220,300		1,222.65	7,473.74
06	HARPER & ROW PUBLISHERS						
	NOV 4 64	320,131	3,204	220,300		1.40	1.40
07	HOLT, RINEHART AND WINSTON						
	OCT 23 64	1,537,253	3,240	220,300		54.35	54.35
08	INSTITUTIONAL BOOK SERVICE						
	OCT 5 64	25,856	3,221	220,300		27.66	27.66
09	ISLAND COAL & LUMBER CORP.						
	OCT 29 64			220,300		325.81	325.81
10	MCCORMICK-MATHERS PUB CO INC						
	SEP 25 64	131,729	3,191	220,300		4.80	4.80
11	CHARLES E MERRILL BOOKS INC.						
	OCT 5 64	61,997	3,208	220,300		10.76	10.76
12	THE NATIONAL COUNCIL OF TEACHERS OF ENGLISH						
	OCT 8 64	59,875	3,214	220,300		14.00	14.00
13	PATTERSON BROTHERS						
	OCT 8 64	619,232	2,992	220,300		1.80	
	OCT 16 64	619,242	2,992	220,300		72.00	
	OCT 16 64	619,252	3,074	220,300		5.84	79.64
14	SETAUKET HARDWARE						
	NOV 2 64			220,300		1.86	
	NOV 2 64			600,300			
	NOV 2 64			600,300		11.58	13.44
15	SOUTH BAY ELECTRICAL SUPPLY CO						
	OCT 26 64	1,145		220,300		83.15	83.15
16	STANDARD PARTS CORP						
	OCT 16 64	2,007		220,300		4.62	4.62
17	AFFILIATED PUBLISHERS						
	OCT 21 64	853,004	3,212	220,398		24.00	24.00
18	AMSCO SCHOOL PUBLICATIONS INC.						
	OCT 20 64	57,240	3,243	220,398		17.70	17.70
19	RAND McNALLY & CO.						
	OCT 1 64	79,077	3,174	220,398		1.00	1.00
20	THE CENTER FOR APPLIED RESEARCH IN EDUCATION INC.						
	OCT 28 64	56,780		230,306		6.00	6.00
21	BAKER & TAYLOR COMPANY						

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. 6

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

DATE Dec. 1, 1964

PAGE 5 OF 8 PAGES

VENDOR	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
22 CHARLES W CLARK CO INC.	NOV 11 64	22612	3,253		230306	9.28	32.00
	NOV 9 64	12386	2,589		230306	22.72	
	OCT 1 64	11,336	2,583		230306	11.87	
	OCT 5 64	11,820	2,588		230306	13.14	
	SEP 10 64	10,554	2,588		230306	241.37	
	SEP 10 64	11,695	2,588		230306	45.94	
	OCT 1 64	11,671	2,588		230306	3.08	
	OCT 1 64	11,335	2,587		230306	10.55	
23 FACTS ON FILE INC.	SEP 30 64		3,196		230306	5.15	5.15
24 FOLLETT PUBLISHING CO.	OCT 30 64	198,584	2,563		230306	5.35	5.35
25 THE HISTORY BOOK CLUB	NOV 1 64	869,941			230306	7.32	7.32
26 PHILOAOPHIX PHILOSOPHICAL LIBRARY	NOV 1 64	433,197	3,256		230306	7.74	7.74
27 SOCIETY FOR THE PRESERVATION OF L I ANTIQUITIES	NOV 10 64		3,273		230306	3.25	3.25
28 SILVER BURDETT COMPANY	NOV 10 64		2,729		230306	4.30	4.30
29 W H BALL	NOV 4 64				281100	175.00	175.00
30 ALAN LYNCH	NOV 13 64				281100	11.00	11.00
31 MISS MARGOT MOLLOY	NOV 13 64				281100	10.00	10.00
32 BARBARA WECKER	NOV 13 64				281100	40.00	40.00
33 DENNIS HUTCHINSON	NOV 18 64				281100	250.00	250.00
BENJAMIN WERNER JR	NOV 18 64				281100	250.00	250.00
VOCATIONAL EDUCATION AND EXTENSION BOARD	NOV 2 64				294450	24.66	24.66
36 JOHN CASEY	NOV 13 64				320398	20.00	20.00
37 WILLIAM FINN	NOV 13 64				320398	20.00	20.00
38 DENNIS HUTCHINSON	NOV 13 64				320398	40.00	40.00

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. 6

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

DATE Dec. 1, 1964

PAGE 6 OF 8 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
839	HARRY MEEKER						
	NOV 13 64			320398		40.00	40.00
840	VROMAN'S						
	OCT 9 64	63,999	3,180	320398		49.00	49.00
841	YALE UNIVERSITY PRESS						
	OCT 12 64	6,969	3,195	320398		71.40	71.40
842	JOSEPY ADAMO						
	NOV 13 64			410100		45.00	45.00
843	JOHN FOLEY						
	NOV 13 64			410100		45.00	45.00
844	WILLIAM FOLEY						
	NOV 13 64			410100		45.00	45.00
845	EVERETT HART						
	NOV 13 64			410100		60.00	60.00
846	HARRY MEEKER						
	NOV 13 64			410100		30.00	30.00
847	JON MEEKER						
	NOV 13 64			410100		15.00	15.00
848	DANIEL SWEENEY						
	NOV 13 64			410100		15.00	15.00
849	ARTHUR ULRICH						
	NOV 13 64			410100		15.00	15.00
850	COORAM BUS SERVICE						
	NOV 13 64			510435		150.00	150.00
851	JOSEPH EIKOV						
	NOV 13 64			510435		200.00	200.00
852	MRS ROBERT A STEINER						
	NOV 14 64			510451		85.00	85.00
853	THE C B DOLGE COMPANY						
	OCT 29 64	19,532		600300		12.30	12.30
854	HALBRO INC.						
	OCT 23 64	16,299		600300		36.00	36.00
855	L I LIGHTING CO.						
	OCT 16 64			600420		1,002.82	
	OCT 27 64			600420		485.33	1,488.15
856	NEW YORK TELEPHONE COMPANY						
	NOV 7 64	9,414,000		600420		91.45	
	NOV 7 64	9,414,002		600420		27.80	
	NOV 7 64	9,414,003		600420		21.25	
	NOV 7 64	9,414,004		600420		30.95	
	NOV 7 64	9,414,005		600420		41.50	
	NOV 7 64	9,419,674		600420		14.04	

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. 6

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE Dec. 1, 1964
 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 7 OF 8 PAGES

VENDOR	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
57 SUFFOLK COUNTY WATER AUTH.	NOV 7 64	7,510,301		600,420		12.45	
	NOV 7 64	7,510,333		600,420		79.20	
	NOV 7 64	7,510,501		600,420		12.90	
	NOV 7 64	7,510,660		600,420		29.90	
	NOV 7 64	7,510,704		600,420		39.20	
	OCT 7 64	7,519,827		600,420		4.25	404.89
58 SWEZEY FUEL CO INC.	NOV 1 64			600,420		95.50	
	NOV 1 64			600,420		44.57	140.07
59 BAIN INDUSTRIAL SER CORP.	OCT 2 64	8,695		600,420		232.62	
	OCT 16 64	9,240		600,420		232.62	
	OCT 23 64	10,174		600,420		232.62	697.86
60 BAYLES STONY BROOK LUMBER CORP	NOV 16 64	4,130		600,460		120.00	120.00
	OCT 14 64	7,812		600,460		425.60	425.60
61 BERNARD W GERARD	NOV 1 64			600,460		75.00	75.00
62 THORNTON HAWKINS	NOV 2 64			600,460		48.00	48.00
63 CLIFFORD HUTCHINSON	NOV 12 64			600,460		31.00	31.00
64 FELIX KOWALSKI	NOV 16 64			600,460		19.00	19.00
	NOV 16 64			19		19.00	19.00
65 LEWIS' IDEAL SANITATION SER.	NOV 10 64			600,460		57.50	
	NOV 10 64			600,460		66.70	124.20
66 MAEDER SERVICE	NOV 1 64			600,460		690.75	690.75
	OCT 27 64	203,162		600,460		15.00	15.00
SIMPLEX TIME RECORDER CO.	NOV 3 64	27,371		600,460		11.70	11.70
	OCT 8 64	6,249		600,460		120.98	120.98
VILLAGE LANDSCAPING	NOV 16 64			600,460		20.00	
	NOV 16 64			600,460		512.75	532.75
71 JOHN T PAYNE	NOV 12 64			740,413		1,680.25	1,680.25
72 SETAUKET SCHOOL - CONST #9	NOV 15 64					364.00	364.00

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. 6

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

DATE Dec. 1, 1964

PAGE 8 OF 8 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
873	TINKER NATIONAL BANK						
	DEC 24 64				800710	32,000.00	
	DEC 24 64				800721	17,544.00	49,544.00
874	JOSEPH EIKOV						
	DEC 31 64				510451	14,400.00	14,400.00
875	CHARLES GIANNINI						
	DEC 31 64				510451	40.00	40.00
						87,931.98	87,931.98
1877	Joseph Eikov						
1878	The Record						640.00
1879	Construction a/c # 9						67.60
1880	Construction a/c # 9						3,100.00
1881	Set School P/R -		12/1				6,400.00
1882	" " W/H		12/1				872.18
1883	John Politis		12/31				213.74
1884	Set. School P/R		12/15				85.74
1885	" " W/H		12/15				34,884.17
1886	" " Petty Cash		12/22				9,833.46
1887	" " " "		12/22				65.37
1888	" " P/R		12/31				46.95
1889	" " W/H		12/31				36,479.96
							7,389.97
							188,611.12

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. 6

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

DATE Dec. 1, 1964

PAGE 1 OF 1 PAGES

NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK	
	DATE	INVOICE NO.						
32	CAPITAL TOWEL SERVICE					106.25	106.25	
	OCT 31 64							
33	CHARLES A LINDBERG					93.50	93.50	
	OCT 6 64							
34	NORTH SHORE EQUIPMENT CO.					677.35	677.35	
	SEP 15 64							
35	THE BORDEN COMPANY					278.92	278.92	
	OCT 28 64							
36	CONTINENTAL BAKING COMPANY					253.71		
	SEP 30 64					353.23	606.94	
	OCT 31 64							
37	DRAKE BAKERIES					175.62	175.62	
	OCT 31 64							
38	LOUIS ENDER INC.					336.48	336.48	
	OCT 30 64							
39	L & S VEGETABLE DIST INC.					202.17	202.17	
	OCT 29 64							
40	LINDENS OF WESTCHESTER INC.					64.80	64.80	
	OCT 28 64							
41	PINTER BROS. INC.					90.30	90.30	
	NOV 16 64							
42	RANDALL FARMS INC.					2412.69	2412.69	
	OCT 31 64							
43	CHARLES RESSER					283.77	283.77	
	NOV 17 64							
44	J SAUER CORP					482.24	482.24	
	NOV 2 64							
45	S SCHAFFER GROCERY CORP.					251.05	251.05	
	NOV 2 64							
46	JOHN SEXTON AND COMPANY					397.25	397.25	
	NOV 5 64							
47	HOWARD STEVENS INC.					106.40	106.40	
	OCT 26 64							
48	HOWARD STEVENS INC.					153.85	153.85	
	OCT 26 64							
49	PETTY CASH					36.68	36.68	
	NOV 15 64							
							6,756.26 T	
								6,756.26 T
250	set school	P/R	12/1				44.10	
251	"	w/H	12/1				9.34	
252	"	P/R	12/15				703.09	
253	"	w/H	12/15				175.08	
254	"	P/R	12/31				1598.06	

APPROVED FOR PAYMENT
5255 " " w/H 12/31

OFFICE SYSTEMS PRINTING CO., NEW YORK

396.91

9,168.84

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. 6

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

DATE Dec. 1, 1964

PAGE 1 OF 1 PAGES

INVOICE NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
578	JOHN BAYLES						
		NOV 4 64				36.00	36.00
579	COLOR CLAD PAINT STORES						
		OCT30 64	183			6.70	6.70
580	WELLS AND ATKINSON						
		OCT30 64				100.00	100.00
						142.70 T	142.70 T
582	JOHN GRACE & CO., INC.						
		NOV 16 64	7			5,326.45	5,326.45
583	JOHN OECHSLIN INC.						
		NOV 16 64				28,185.00	28,185.00
387	<i>John Oechslin</i>					33,654.15 T	33,654.15 T
							28,227.70
							<u>33,696.85</u>

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. 6

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

DATE Dec. 1, 1964

PAGE 1 OF 1 PAGES

VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
DATE	INVOICE NO.					
31 THE RECORD					67.60	67.60
OCT 29 64	<i>Void</i>				67.60 T	67.60 T

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

TREASURER'S MONTHLY REPORT

For the period

From November 1, 1964 to November 30, 1964

Total available balance as reported at the end of preceding period . . . \$ 32,413.84

RECEIPTS DURING MONTH

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

Date	Source	Amount
11/10/64	Aetna Life Ins. -vandalism refund	\$ 111.60
11/16/64	Tinker Bank - tax ant. note	46,000.00
11/17/64	Suffolk Symphony - rental	14.00
11/19/64	Seymour Sternlieb - tuition	137.50
11/25/64	Tinker Bank - tax ant. note	82,500.00
11/30/64	NEA refund	111.99

Total Receipts \$ 128,875.09

Total Receipts, including balance \$ 161,288.93

DISBURSEMENTS MADE DURING MONTH

By Check	1617	1626	
From Check No.	1628	To Check No.	1752
	1876		\$ <u>157,801.98</u>
By Debit Charge			\$ _____

(Total amount of checks issued and debit charges)

\$ 157,801.98

Cash Balance as shown by records \$ 3,486.95

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 29,113.36

Less total of outstanding checks \$ 25,738.40

(See list on reverse side of report)

Net balance in bank \$ 3,374.96

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

Amount of receipts undeposited (add) \$ 111.99

(See reverse side of report)

Total available balance \$ 3,486.95

(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.

December 1 1964

[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				
1471	237 53				
1614	150 00				
1652	83 65				
1665	1 65				
1690	4 00				
1741	15,040 00				
1742	40 00				
1752	7,478 32				
1876	90 00				
TOTAL	\$ 25,738 40	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 November 1, 1964 to November 30, 1964

Total available balance as reported at the end of preceding period . . . \$ 7,919.26

RECEIPTS DURING MONTH

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

Date	Source	Amount
11/4/64	Eunice Asmussen - lunch money	\$ 443.04
11/5/64	" " " "	287.45
11/10/64	" " " "	612.02
	" " " "	708.49
11/16/64	" " " "	869.22
11/17/64	New York State - refund	1,918.00
11/17/64	Eunice Asmussen - lunch money	718.75
11/18/64	" " " "	405.44
11/19/64	" " " "	416.96
11/23/64	" " " "	597.34
11/24/64	" " " "	144.65
11/25/64	" " " "	889.96
11/30/64	" " " "	360.21
	" " " "	403.07

Total Receipts \$ 8,774.60

Total Receipts, including balance \$ 16,693.86

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5214 To Check No. 5231 \$ 9,861.21

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 9,861.21

Cash Balance as shown by records \$ 6,832.65

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 7,268.60

Less total of outstanding checks \$ 435.95

(See list on reverse side of report)

Net balance in bank \$ 6,832.65

(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 \$ 6,832.65

(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.

December 1 1964

Edith F. McGowan
Clerk of Board of Education

Jeannette A. Stovos
Treasurer of School District

Table 1

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
5231	435	95						
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 #8
TREASURER'S MONTHLY REPORT

For the period

From ~~November 1, 1964~~ to ~~November 30, 1964~~

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
------	--------	--------

\$

Total Receipts \$ _____

Total Receipts, including balance \$ 107.70

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 \$ 107.70

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 107.70

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

Net balance in bank \$ 107.70
(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 \$ 107.70
(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.

December 1 19 64

[Signature]
Clerk of Board of Education

[Signature]
Treasurer of School District

TREASURER'S MONTHLY REPORT

For the period

From November 1, 1964 to November 30, 1964

Total available balance as reported at the end of preceding period . . . \$ 24,694.97

RECEIPTS DURING MONTH

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

Date	Source	Amount
		\$

Total Receipts \$ _____

Total Receipts, including balance \$ 24,694.97

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 376 To Check No. \$ 325.00

By Debit Charge \$ _____

(Total amount of checks issued and debit charges)

\$ 325.00

Cash Balance as shown by records \$ 24,369.97

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 1,369.97

Time Open Account 23,000.00

Less total of outstanding checks \$ _____

(See list on reverse side of report)

Net balance in bank \$ 24,369.97

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

Amount of receipts undeposited (add) \$ _____

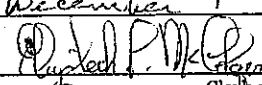
(See reverse side of report)

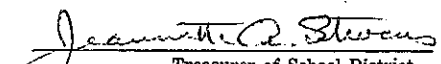
Total available balance \$ 24,369.97

(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.

December 1 1964

 Clerk of Board of Education


 Treasurer of School District

CONSTRUCTION ACCOUNT #10
TREASURER'S MONTHLY REPORT

For the period
 From November 1, 1964 to November 30, 1964

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
11/4/64	Loan from Regular Account	\$ 800.00

Total Receipts \$ 800.00

Total Receipts, including balance \$ 800.00

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 377 To Check No. \$ 750.00

By Debit Charge \$

(Total amount of checks issued and debit charges)

\$ 750.00

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 \$ 50.00

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

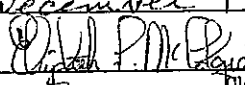
Amount of receipts undeposited (add) \$
 (See reverse side of report)

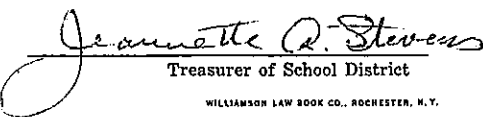
Total available balance \$ 50.00

(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.

December 1 19 64

 Clerk of Board of Education


 Treasurer of School District

(Minutes of December 1, 1964, meeting continued)

Hiring of
Principals

It was also regularly moved, seconded and carried that Warren Hochberg be hired as an elementary grade principal at \$12,788 for the school year 1965-66 for 11 months, and that Aime Lacoste and Daniel Hanrahan be hired on step 13C, according to principals' salary schedule adopted November 6, 1962, with \$10,525 as basic salary plus 5% of such base, plus 10% for full-time administration, plus 50% for size of enrollment, plus 10% for 11 months of service.

It was regularly moved, seconded and carried that according to salary schedule adopted December 1, 1953, the supervising principal, Dr. Paul J. Gelinus, was hired for the school year 1965-66 on step 16D, with \$12,600 as basic salary plus the percentages of this basic salary and other provisions as follows: 5% for the principal's certificate, 10% for the doctor's degree, 15% for full-time administration, 65% for size, 5% for 11 months' service, and \$3,608 for quality of services and other variable factors.

Vandalism

The Principal reported vandalism breakage of lamppost glass and the tower clock at a cost of \$150.

Burglary
Detection

Mr. Buell said the Simplex System will set up sample equipment for the Board's inspection.

Building Aid

Dr. Gelinus said he had written to the Education Department in Albany about building aid, and had received the usual refusal.

New Bus

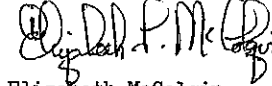
The Principal reported that we are now sending 166 children to the Stony Brook School and another bus is necessary. It was moved, seconded and carried that Mr. Eikov be authorized to furnish another bus as of December 1, 1964, making a total of 22 buses at this date.

Property

The Principal was requested to write to Mr. Bayles Minuse, stating that the Board is not interested in the site west of Mud Road.

There being no further business to come before the Board, the meeting adjourned at 11:05 p.m.

Respectfully submitted,



Elizabeth McColgin
Clerk

Meeting of the Board of Education of
Union Free School District No. 2 of
Brookhaven, New York, held at the Se-
tauuket School, Setauket, New York,
January 7, 1965, at 8 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 Gelinus, Principal
Mrs. Jeannette Stevens, Treasurer

(Minutes of January 7, 1965, meeting continued)

Minutes It was moved, seconded and carried that the minutes of the December 1, 1964, meeting be approved as presented, with correction.

Treasurer's Report The Treasurer's report for December 1964 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: \$224,599.51 (#1890-2041) dated 1/7, 1/15, and 1/30/65
 Cafeteria Account: \$8,177.24 (#5256-5275) dated 1/7, 1/15; and 1/30/65
 Construction A/C #8: \$251.44 (#385-386) dated 1/7/65
 Construction A/C #9: \$10,003.25 (#387-389, 393,391) dated 1/7/65
 Construction A/C #10: \$900 (#390) dated 1/7/65
 Construction A/C #12: \$200 (#392) dated 1/22/65

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 note in the amount of \$10,000 dated January 25, 1965, and one note in the amount of \$63,000 dated January 30, 1965, 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 3%. Taxes in the amount of \$1,336,627 remained uncollected as of the meeting date, and there were notes of \$451,500 outstanding against this amount, leaving a balance of \$885,127 against which the above notes were authorized.

Mud Road Petition A petition signed by eight residents of Mud Road was read. This petition was to request fencing and shrubbery screening between the junior high school being planned and the private dwellings on Mud Road. Dr. Gelinas was requested to answer the petition, stating that the matter was being tabled for consideration at the proper time.

Mrs. Hendrickson Property Purchase The Principal stated that Mrs. Audrey Hendrickson of Christian Avenue is interested in purchasing a piece of land, possibly about 1/3 of an acre, from the District to straighten her property line. It was regularly moved, seconded and carried that when the purchase of the Mud Road site has been made, the Board agrees to sell about 1/3 acre, more or less, to straighten out the boundary line, this sale to be made to Mrs. Audrey Hendrickson at the same rate as that paid by the District plus incidental expenses of such sale, subject to approval by our taxpayers.

Widening Mud Road Mr. Crawford suggested that the Board contact Mr. Barraud, requesting the widening of Mud Road.

Mr. Radin Mr. Joel Radin from Heatherwood Village joined the meeting at 8:40 p.m.

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. Timothy P. Amodeo	Mathematics	\$7,000
Mrs. Dorothy A. Galgano	Grade 1	7,125
Mr. Robert Wiedermann	Science	5,750
Mr. William F. Lutz	English	7,900

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

Bond Resolutions Mr. Denton offered the following resolution and moved its adoption:

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. 7

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE Jan. 7, 1965
FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 1 OF 9 PAGE

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
						0.00 T	0.00
4890	JOHN ACKERMANN						
	DEC 17 64			70,400		23.00	23.00
4891	MRS RICHARD FORSHAY						
	DEC 17 64			70,400		26.00	26.00
4892	MRS RICHARD MATHESON						
	DEC 17 64			70,400		25.00	25.00
4893	JOHN MITTON						
	DEC 17 64			70,400		27.00	27.00
4894	MRS GORDON NELSON						
	DEC 17 64			70,400		26.00	26.00
4895	MRS JOHN STOTZ						
	DEC 17 64			70,400		49.00	49.00
4896	MRS ELIO ZAPPULLA						
	DEC 17 64			70,400		48.00	48.00
4897	DENNIS HUTCHINSON						
	DEC 17 64			70,400		12.00	12.00
4898	WARREN HOOKBERG						
	DEC 17 64			70,400		36.80	36.80
4899	MRS NORMAN CASE						
	DEC 17 64			70,400		26.00	26.00
4900	MRS RICHARD DAWE						
	DEC 17 64			70,400		24.00	24.00
4901	MRS JAMES DEVENY						
	DEC 17 64			70,400		26.00	26.00
4902	MRS BARNEY EVANS						
	DEC 17 64			70,400		26.00	26.00
4903	MRS ROBERT MAYBECK						
	DEC 17 64			70,400		26.00	26.00
4904	COOPER'S STATIONERY						
	DEC 17 64			70,400		11.88	
	NOV 30 64			130,300		11.80	
	NOV 30 64			220,300		12.47	- 36.15
05	THE RECORD						
	DEC 9 64			70,400		69.16	69.16
06	COUNTY OF SUFFOLK						
	NOV 24 64			70,400		80.00	80.00
07	THREE VILLAGE HERALD						
	DEC 14 64			70,400		77.90	77.90
1,908	DENTON'S PHOTO STUDIO						
	DEC 9 64			110,200		102.46	
	DEC 9 64			220,300		38.66	141.12
1,909	MRS NORMAN CASE						
	DEC 17 64			130,100		14.25	14.25

void

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. 7

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	DATE	INVOICE NO.					
.910	FORT JEFFERSON TIMES						
	DEC 15 64			110,400		4.00	4.00
.911	GAPPY'S CARPETS INC.						
	OCT 22 64	62691		130,200		39.56	39.56
.912	ARGON OFFICE FORMS CO						
	DEC 21 64	150		130,300		26.03	26.03
.913	BARDEEN'S INC						
	NOV 23 64	20,555	3,230	130,300		1.46	
	NOV 25 64	20,837	3,303	130,300		3.45	4.91
.914	CHRONICLE GUIDANCE PUB INC						
	NOV 20 64	6,235	3,247	130,300		35.28	35.28
.915	EAST SETAUKET POST OFFICE						
	DEC 15 64			130,300		90.00	90.00
.916	ELITE OF SUFFOLK INC						
	NOV 30 64	5,828	3,308	130,300		29.30	
	DEC 7 64	5,883		130,300		8.25	
	DEC 1 64	4,051		600,460		9.40	
	DEC 7 64	4,246		600,460		9.00	55.95
.917	J L HAMMETT COMPANY						
	DEC 15 64	43,482	3,312	130,300		30.24	
	DEC 10 64	42,520	3,293	130,300		299.35	
	DEC 10 64	42,902	3,292	130,300		21.29	
	DEC 17 64	44,192	3,330	130,300		23.18	
	DEC 7 64	2,599		130,300		267.40	106.66
.918	JAQUES PRINTING CO INC						
	DEC 17 64		3,290	130,300		155.77	155.77
.919	REMINGTON RECORDS RETRIEVAL						
	DEC 15 64	31,304,214	3,287	130,300		49.85	49.85
.920	L. A. SCHWAGERL & CO INC						
	DEC 11 64	2,315		130,300		7.50	
	NOV 20 64	1,993		130,300		1.59	
	NOV 16 64	1,812	3,244	130,300		15.71	
	NOV 12 64	1,761	3,170	130,300		1.95	26.75
.921	WILLIAMSON LAW BOOK CO						
	JUN 24 64	5,645		130,300		98.00	98.00
.922	BOARD OF COOP						
	DEC 15 64			130,503		475.93	
	DEC 15 64			220,504		1,330.94	1,806.87
.923	CARDS 'N THINGS						
	DEC 15 64	23		160,400		4.00	4.00
.924	ARNOLD COX						
	DEC 15 64			160,400		63.00	63.00
.925	KENNETH MCCAMBRIDGE						
	DEC 12 64			160,400		52.34	

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. 7

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE JAN. 7, 1965
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CHK SER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
926	NOV 1 64				600460	147.25	199.59
	CHARLES E PATTEN						
927	DEC 5 64				160400	210.00	210.00
	ELAINE S TRUELL						
928	DEC 7 64				220148	306.00	306.00
	JOHN FILAN						
929	DEC 15 64				220150	136.50	136.50
	EASTERN CAMERA EXCHANGE						
	NOV 30 64	485	3,238		220200	97.50	
	OCT 29 64	420	3,238		220200	219.00	316.50
930							
	AMERICAN BOOK COMPANY						
	NOV 19 64	129,014	3,264		220300	34.71	
	DEC 4 64	134,099	3,304		220300	103.76	138.47
931							
	AMERICAN CHASSICAL LEAGUE						
	NOV 23 64		3,301		220300	9.70	9.70
932							
	AMERICAN OPTICAL COMPANY						
	DEC 7 64	259,261	3,321		220300	21.95	21.95
933							
	L G BALFOUR COMPANY						
	DEC 8 64	519			220300	60.09	60.09
934							
	BREMNER-DAVIS PHONICS						
	NOV 6 64	7,325	3,278		220300	95.00	95.00
935							
	CAMBOSCO SCIENTIFIC CO INC						
	DEC 7 64	69,367	3,322		220300	69.02	69.02
936							
	CAROLINA BIOLOGICAL SUP CO						
	DEC 8 64	92,374	3,323		220300	21.85	21.85
937							
	THE CONTINENTAL PRESS INC						
	NOV 12 64	4,726	3,280		220300	13.17	13.17
938							
	COUNCIL FOR ADMIN LEADERSHIP						
	DEC 1 64		3,309		220300	6.18	6.18
939							
	CREATIVE PLAYTHINGS INC						
	OCT 30 64	357,200	3,237		220300	69.70	
	OCT 19 64	176,100	3,222		220300	36.75	106.45
940							
	EDUCATIONAL MAT'LS SERVICE						
	DEC 5 64	551			220300	6.46	6.46
1							
	EUTECTIC WELDING ALLOYS CORP						
	DEC 3 64	24,815			220300	22.48	22.48
2							
	HARCOURT, BRACE & WORLD INC						
	NOV 11 64	55,013,031	3,266		220300	.45	
	NOV 23 64	55,974,031	3,286		220300	6.55	7.00
943							
	HARPER & ROW PUBLISHERS						
	DEC 9 64	665,421	3,284		220300	15.24	
	DEC 9 64	665,422	3,285		220300	11.05	26.29
944							
	MOLT, RINEHART & WINSTON INC						
	OCT 23 64	1,537,253	3,240		220300	40.00	
	NOV 13 64	1,557,803	3,283		220300	3.20	43.20

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. 7

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

DATE Jan. 7, 1965

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CHK NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
1,945	HOUGHTON MIFFLIN COMPANY NOV 11 64 225,443		3,277		220,300	91.00	91.00
1,946	ISLAND COAL & LUMBER CORP NOV 16 64				220,300	70.42	70.42
1,947	MCGRAW-HILL BOOK COMPANY DEC 8 64 83,281		3,306		220,300	32.25	32.25
1,948	THE M I T PRESS DEC 1 64 52,163		3,305		220,300	22.86	22.86
1,949	LYON BROS & SONS INC DEC 10 64 DEC 10 64				220,300 600,300	11.09 14.58	25.67
1,950	PHONOVISUAL PRODUCTS INC NOV 10 64		3,282		220,300	15.10	15.10
1,951	SCIENCE KIT INC NOV 12 64 409,213				220,300	2.75	2.75
1,952	SCIENCE RESEARCH ASSO INC NOV 13 64 388,275		3,248		220,300	45.00	45.00
1,953	SCOTT, FORESMAN & COMPANY NOV 11 64 57,015 NOV 11 64 57,015		3,291 3,291		220,300 220,398	16.68 128.70	145.38
1,954	SETAUKET FOOD SHOP DEC 15 64				220,300	26.28	26.28
1,955	SETAUKET HARDWARE DEC 2 64 DEC 2 64				220,300 600,300	2.41 18.61	21.02
1,956	SETAUKET PHARMACY NOV 30 64				220,300	3.50	3.50
1,957	SILVER BURDETT COMPANY SEP 10 64 2,545,440				220,300	1.75	1.75
1,958	SOCIETY FOR VISUAL EDUC INC DEC 7 64 41,342		3,314		220,300	17.11	17.11
1,959	ARTHUR H THOMAS COMPANY DEC 2 64 22,263		3,177		220,300	2.73	2.73
1,960	L. L. WEANS CO INC DEC 16 64 3,117		3,272		220,300	2.29	2.29
1,961	M Y S P H S A A DEC 15 64				220,335	3.15	3.15
1,962	THE ATHLETIC INSTITUTE NOV 12 64 236		3,258		220,335	8.75	8.75
1,963	THE FOLK DANCER NOV 23 64				220,335	38.55	38.55
1,964	THE LITTORAL DEVELOPMENT CO NOV 12 64 8,576		3,261		220,335	3.80	3.80

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. 7

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DATE JAN. 7, 1965

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CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
965	LOPER BROS LUMBER CO INC						
	NOV 2 64			220,335		26.00	26.00
966	L P SCORE BOOK COMPANY						
	NOV 17 64		3,260	220,335		8.00	8.00
967	STATISTECHARTS COMPANY						
	NOV 16 64		3,259	220,335		7.50	7.50
968	WOLF'S SPORT SHOP INC						
	DEC 4 64	5,377	3,164	220,335		88.10	
	DEC 9 64	4,921		220,335		2.00	
	DEC 10 64	4,547		220,335		2.75	92.85
969	CHILDRENS PRESS INC						
	DEC 2 64	2,270		220,398		9.90	9.90
970	GLOBE BOOK COMPANY						
	NOV 20 64	25,162	3,302	220,398		153.90	
	DEC 4 64	253,210	3,327	220,398		101.95	255.85
971	THE GROLIER SOCIETY INC						
	DEC 28 64		3,313	220,398		149.62	149.62
972	MAGNA BOOK DIST INC						
	NOV 19 64	5,831		220,398		96.00	
	NOV 10 64	5,492	3,245	220,398		72.00	168.00
973	NATIONAL TEXTBOOK CORP						
	NOV 9 64	15,231	3,246	220,398		12.06	12.06
974	CHARLES SCRIBNER'S SONS						
	DEC 11 64	5,727	3,328	220,398		300.00	300.00
975	STONY BROOK UNION FREE SCHOOL						
	NOV 24 64			220,502		16,750.00	16,750.00
976	PORT JEFFERSON PUBLIC SCHOOLS						
	NOV 16 64			220,502		60,313.13	60,313.13
977	AFFILIATED PUBLISHERS						
	NOV 13 64	5,803,909	3,281	230,306		11.70	11.70
978	BENEFIC PRESS						
	NOV 30 64	9,658	3,310	230,306		10.35	10.35
979	R R BOWKER COMPANY						
	OCT 15 64		2,569	230,306		18.00	18.00
80	THE CENTER FOR APPLIED RESEARCH IN EDUC INC						
	DEC 1 64	5,820,280		230,306		6.00	6.00
81	CHARLES W CLARK CO INC						
	NOV 15 64	13,417	2,578	230,306		3.94	
	NOV 5 64	13,418	2,588	230,306		11.23	
	NOV 5 64	13,419	2,587	230,306		3.94	
	NOV 5 64	13,420	2,585	230,306		5.02	24.10
1,982	DODD, MEAD & COMPANY						
	NOV 23 64	21,123	3,299	230,306		18.41	18.41

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. 7

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CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
983	DOUBLEDAY & COMPANY INC						
	NOV13 64	15,713	3,262		230,306	2.67	2.67
984	THE GREYSTONE PRESS						
	NOV24 64				230,306	4.35	4.35
985	THE INTERNATIONAL BOOK SOCIETY						
	DEC 1 64				230,306	18.00	18.00
986	LANE BOOK COMPANY						
	DEC10 64	158,484	3,317		230,306	4.69	4.69
987	LIBRARY OF CONGRESS						
	OCT31 64	11,098			230,306	9.25	9.25
988	NATIONAL EDUCATION ASSO OF THE U S						
	NOV20 64	238,810	3,274		230,306	2.75	
	NOV25 64	240,413	3,298		230,306	10.50	
	SEP25 64	218,904	3,147		230,306	2.05	
	SEP10 64	214,245	3,147		230,306	27.00	42.30
989	PRENTICE HALL INC						
	NOV16 64	5,876,070	3,254		230,306	6.17	
	NOV17 64	5,876,050	3,254		230,306	29.40	35.57
990	REGENT BOOK COMPANY						
	DEC22 64	131	3,319		230,306	2.05	2.05
991	THE H W WILSON COMPANY						
	NOV17 64	150,296	3,276		230,306	35.00	35.00
992	GAYLORD BROS INC						
	NOV17 64	117,820	3,295		230,337	10.45	10.45
993	DENNIS HUTCHINSON						
	DEC15 64				320,398	60.00	60.00
994	JOHN CASEY						
	DEC15 64				320,398	30.00	30.00
995	WILLIAM FINN						
	DEC15 64				320,398	30.00	30.00
996	HARRY MEEKER						
	DEC15 64				320,398	60.00	60.00
997	YALE UNIVERSITY PRESS						
	NOV12 64	8,242	3,267		320,398	10.50	10.50
998	JOSEPH ADAMO						
	DEC15 64				410,100	30.00	30.00
999	JOHN CASEY						
	DEC15 64				410,100	15.00	15.00
1000	RICHARD DAWE						
	DEC15 64				410,100	30.00	30.00
1001	JOHN FOLEY						
	DEC15 64				410,100	30.00	30.00
1002	WILLIAM FOLEY						
	DEC15 64				410,100	30.00	30.00

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 BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 7

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE Jan. 7, 1965

PAGE 7 OF 9 PAGES

VENDOR	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
03 EVERETT HART							
	DEC 15 64						
04 HARRY MEEKER				410,100		30.00	30.00
	DEC 15 64						
05 JON MEEKER				410,100		30.00	30.00
	DEC 15 64						
06 CORAM BUS SERVICE INC				410,100		15.00	15.00
	DEC 3 64						
07 MRS ROBERT STEINER				510,435		150.00	150.00
	DEC 15 64			510,435		70.00	70.00
08 ALL SUFFOLK HARDWARE							
	DEC 1 64						
09 THE C B DOLGE COMPANY				600,300		32.48	32.48
	OCT 29 64	19,532					
10 INSTITUTIONAL DIST CO				600,300		12.30	12.30
	NOV 22 64	11,547					
11 JANVEY & SONS INC				600,300		40.50	40.50
	NOV 23 64	33,566					
12 RUHLAND'S GARAGE				600,300		37.50	37.50
	DEC 1 64	15,818					
13 FRED SCHILLING & SON INC				600,300		14.40	14.40
	NOV 30 64	16,703					
14 STONY BROOK LUMBER CORP				600,300		2.40	2.40
	DEC 1 64	9,284					
15 L I LIGHTING COMPANY				600,300		3.78	3.78
	DEC 15 64						
	NOV 25 64			600,420		2,045.59	
16 NEW YORK TELEPHONE CO.				600,420		990.28	3,035.87
	DE 7 64	9,414,000		600,420		108.30	
	DE 7 64	9,414,002		600,420		23.00	
	DE 7 64	9,414,003		600,420		21.40	
	DEC 7 64	9,414,004		600,420		25.70	
	DEC 7 64	9,414,005		600,420		28.95	
	DEC 7 64	7,510,301		600,420		12.50	
	DEC 7 64	7,510,333		600,420		75.00	
	DEC 7 64	7,510,501		600,420		12.65	
	DEC 7 64	7,510,660		600,420		17.55	
	DEC 7 64	7,510,704		600,420		29.30	
	DEC 7 64	9,419,674		600,420		4.68	
	DEC 7 64	7,519,827		600,420		4.25	
17 SUFFOLK CTY WATER AUTH				600,420		84.32	363.28
	NOV 7 64			600,420		36.97	121.29
	NOV 7 64						

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. 7

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE Jan. 7, 1965

PAGE 8 OF 9 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2018	SWEZEY FUEL OIL CO INC						
	NOV 30 64			600,420		691.84	
	NOV 30 64			600,420		697.86	1,389.70
2019	BAIN INDUSTRIAL SER CORP						
	DEC 10 64			600,460		135.00	135.00
2020	THORNTON HAWKINS						
	DEC 1 64			600,460		48.00	48.00
2021	HEGGE APPLIANCE SERVICE						
	DEC 1 64			600,460		12.25	12.25
2022	EUGENE HUTCHINSON						
	DEC 15 64			600,460		26.00	26.00
2023	FELIX KOWALSKI						
	DEC 15 64			600,460		21.00	21.00
2024	LEWIS' IDEAL SANITATION SER						
	DEC 14 64			600,460		52.20	
	DEC 14 64			600,460		42.50	94.70
2025	NATIONAL CASH REGISTER CO						
	DEC 18 64	335,326		600,460		9.80	9.80
2026	JOHN-STANLEY OFFICE EQUIP						
	DEC 28 64			600,460		16.25	16.25
2027	VILLAGE LANDSCAPING						
	DEC 15 64			600,460		258.25	258.25
2028	TINKER NATIONAL BANK						
	JAN 25 65			800,710		10,000.00	
	JAN 25 65			800,721		3,075.00	13,075.00
2029	JOSEPH EIKOV						
	JAN 31 65			510,451		15,040.00	15,040.00
2030	CHARLES GIANNINI						
	JAN 31 65			510,451		40.00	40.00
2031	JOHN POLITIS						
	JAN 31 65			510,451		85.71	85.71
						118,663.06 T	118,663.06
2032	CONSTRUCTION ACCT #9						
	JAN 5 65					10,000.00	10,000.00
2033	CONSTRUCTION ACCT #10						
	JAN 5 65					900.00	900.00

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. 7

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE Jan. 7, 1965

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CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
						129,563.06 T	
							129,563.0
2034	Set. School	P/R	1/7				1,282.81
2035	"	"	W/H	1/7			321.48
2036	"	"	P/R	1/15			34,081.30
2037	"	"	W/H	1/15			10,844.58
2038	Construction a/c #		12	1/22			300.0
2039	Set. School	W/H		1/22			4,262.8
2040	"	"	P/R	1/31			35,512.13
2041	"	"	W/H	1/31			8,431.21
							<u>224,599.51</u>

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

DISTRICT CLERK

C A F E T E R I A A C C O U N T

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. 7

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

DATE Jan. 7, 1965

PAGE 1 OF 1 PAGES

INVOICE NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
256	BEINBRINK PAPER CO INC						
		NOV 25 64			790,300	68.66	68.66
257	CAPITAL TOWEL SERVICE						
		NOV 30 64			790,400	22.50	22.50
258	CONSOLIDATED LAUNDRIES						
		NOV 30 64			790,400	49.50	49.50
259	THE BORDEN COMPANY						
		NOV 30 64			520	256.28	256.28
260	CONTINENTAL BAKING COMPANY						
		NOV 30 64			520	374.14	374.14
261	DRAKE BAKERIES						
		NOV 30 64			520	146.36	146.36
262	LOUIS ENDER INC						
		NOV 30 64			520	319.90	319.90
263	L & S VEGETABLE DIST INC						
		NOV 30 64			520	155.59	155.59
264	LINDENS OF WESTCHESTER INC						
		DEC 7 64			520	43.20	43.20
265	RANDALL FARMS INC						
		NOV 30 64			520	2,045.85	2,045.85
266	CHARLES RESSER						
		DEC 8 64			520	171.60	171.60
267	J SAUER CORP						
		NOV 30 64			520	191.98	191.98
268	S SCHAFFER GROCERY CORP						
		DEC 7 64			520	242.35	242.35
269	JOHN SEXTON AND CO						
		DEC 3 64			520	273.71	273.71
270	HOWARD STEVENS INC						
		NOV 23 64			520	924.00	924.00
						5,285.62 T	
5211	Set. School		P/R	1/15			5,285.62
5212	"		W/H	1/15			1,002.60
5213	"		W/H	1/22			295.03
5214	"		P/R	1/31			341.61
5275	"		W/H	1/31			1,014.01
							298.30
							<hr/> 8,177.2

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. 7

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT. DATE Jan. 7, 1965

PAGE _____ OF _____ PAGE

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
385	MERIT STUDIOS INC						
	NOV 24 64	21,838				115.44	115.44
386	SUFFOLK IMPROVEMENT CO					136.00	136.00
	DEC 1 64					251.44 T	251.44

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

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. 7

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE Jan. 7, 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.					
387	FRANKLIN PIANO CO INC DEC 12 64		3,279			390.00	390.00
388	MID ISLAND FENCE INC. DEC 22 64					9,254.25	9,254.25
389	FOTO SERVICE NOV 19 64					9.00	9.00
						9,653.25 T	9,653.25
391	CONSTRUCTION ACCT #8 JAN 5 65					200.00	200.00
393	<i>William W. Geggie</i>					9,853.25 T	9,853.25
							<u>150.80</u>
							10,003.25

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. 7

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

DATE Jan 7, 1965

PAGE 1 OF 1 PAGES

NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
190	STONY BROOK CONSTRUCTION CO					900.00	900.00
	NOV 30 64					900.00 T	900.00 T

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. 7

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

DATE Jan. 7, 1965

PAGE 1 OF 1 PAGE

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
392	GEORGE TAYLOR Jan 22 1965					200.00	200.00

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

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.

Recital

WHEREAS, at a special district meeting duly called and held
in this School District on November 5, 1964, the following Proposition
was adopted by a majority of the qualified voters present and voting
thereon:

Proposition

RESOLVED:

(a) That the Board of Education of Union Free School
District No. 2 of the Town of Brookhaven, Suffolk County, New York,
is hereby authorized to construct an elementary school building
on the certain tract of land in the Town of Brookhaven containing
20 acres, more or less, donated to the District and located in the
south portion of the area in South Setauket commonly known as
Heatherwood North, and heretofore designated as the site of said
elementary school building, to grade and improve said site and
purchase original furnishings, equipment, machinery or
apparatus required for said school building, at the estimated
maximum cost of \$1,780,000, including preliminary costs and
costs incidental thereto;

(b) That a tax is hereby voted for the foregoing specific
object or purpose in the amount of not exceeding \$1,780,000, to
be levied and collected in installments in such years and in such
amounts as may be determined by the Board of Education; and

(c) That in anticipation of said tax, bonds of the School
District are hereby authorized to be issued in the principal
amount of not exceeding \$1,780,000, and that a tax is hereby
voted to pay the interest on said bonds as the same shall
become due and payable.

Now, therefore,

THE BOARD OF EDUCATION OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, COUNTY OF SUFFOLK, NEW YORK, HEREBY RESOLVES (by the favorable vote of not less than two-thirds of all the members of said Board) as follows:

Section 1. This Board of Education shall construct an Elementary School on the school site located in the south portion of the area in South Setauket commonly known as Heatherwood North, in accordance with plans and specifications to be approved by the State Commissioner of Education, and shall grade and improve the site and purchase original furnishings, equipment, machinery or apparatus required, all as referred to in the Proposition set forth in the recital of this resolution, at the total cost of not exceeding \$1,780,000.

Section 2. Pursuant to the Proposition set forth in the recital of this resolution, and in anticipation of a tax in the amount of not exceeding \$1,780,000 thereby voted to be levied and collected in annual installments, serial bonds of the District are hereby authorized to be issued in the principal amount of \$1,780,000 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 described in Section 1 hereof. The estimate of the maximum cost of said specific object or purpose is \$1,780,000 and the plan of financing includes the levy and collection of general taxes for payment of the serial bonds hereby authorized.

Section 3. The following additional matters are hereby determined and declared:

(a) Said new Elementary School building will be of Class 'A' construction as defined by Section 11.00 a. 11 (a) of said Law and the period of probable usefulness of the specific object or purpose for which the bonds authorized by this resolution are to be issued within the limitations of said Section is thirty (30) years.

(b) Current funds are not required to be provided prior to the

Section 4. It is hereby stated that each of the bonds authorized by this resolution and any notes issued in anticipation of said bonds shall contain the recital of validity prescribed by Section 52.00 of said Law and said bonds and any notes issued in anticipation of said bonds shall be general obligations of the School District, and the District hereby irrevocably pledges its faith and credit to the punctual payment of the principal thereof and the interest thereon and there shall be raised annually by tax on all the taxable real property in the School District a sum sufficient to pay the principal of and interest on said bonds as the same shall become due.

Section 5. Subject to the provisions of this resolution and of said Local Finance Law, and pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes, and of Sections 30.00 and 56.00 to 60.00 of said Law, the powers and duties of the Board of Education relative to authorizing the issuance of any notes in anticipation of the sale of the serial bonds herein authorized or the renewals of said notes and relative to prescribing the terms, form and contents and as to the sale and issuance of said bonds and any notes or the renewals of said notes, are hereby delegated to the President of the Board of Education as the chief fiscal officer of the District.

Section 6. It is further stated that the validity of the bonds authorized by this resolution, and of any notes issued in anticipation of said bonds, may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the District is not authorized to expend money, or
- (b) the provisions of law which should be complied with at the date of publication of such resolution, are not substantially complied with,

and an action, suit or proceeding contesting such validity, is commenced within twenty days after the date of such publication, or

(c) such obligations are authorized in violation of the provisions of the constitution.

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: 4

NOES: 0

The foregoing resolution was declared adopted.

* *

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

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.

Recital

WHEREAS, at a special district meeting duly called and held
in this School District on November 5, 1964, the following Proposition
was adopted by a majority of the qualified voters present and voting
thereon:

Proposition

RESOLVED:

(a) That the Board of Education of Union Free School
District No. 2 of the Town of Brookhaven, Suffolk County,
New York, is hereby authorized to acquire by purchase or
condemnation at an estimated total cost of \$540,500 including
costs of surveys, maps, plans and costs incidental to such
acquisition and the financing thereof the following parcels of
land:

1. the certain parcel of land heretofore designated by said
Board of Education as a site for a junior high school containing
35 acres, more or less, located on Mud Road south of Christian
Avenue, in Setauket, at an estimated cost of \$160,500; and
2. the certain parcel of land heretofore designated by said
Board of Education as a site of a senior high school containing
58 acres, more or less, located on the south side of Old Town
Road in South Setauket, at an estimated cost of \$380,000;

(b) That a tax is hereby voted for the foregoing object or purpose in the amount of not exceeding \$540,500; to be levied and collected in installments in such years and in such amounts as may be determined by the Board of Education; and

(c) That in anticipation of said tax, bonds of the School District are hereby authorized to be issued in the principal amount of not exceeding \$540,500; and that a tax is hereby voted to pay the interest on said bonds as the same shall become due and payable.

Now, therefore,

THE BOARD OF EDUCATION OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, COUNTY OF SUFFOLK, NEW YORK, HEREBY RESOLVES (by the favorable vote of not less than two-thirds of all the members of said Board) as follows:

Section 1. This Board of Education is hereby authorized to acquire by purchase or condemnation the certain parcel of land containing 35 acres, more or less, located on Mud Road south of Christian Avenue, in Setauket, as the site of a junior high school, at the estimated cost of \$160,500, and is authorized to acquire by purchase or condemnation the certain parcel of land containing 58 acres, more or less, located on the south side of Old Town Road in South Setauket, as the site of a senior high school, at the estimated cost of \$380,000, all as referred to in the Proposition set forth in the recital of this resolution, at the total cost of not exceeding \$540,500.

Section 2. Pursuant to the Proposition set forth in the recital of this resolution, and in anticipation of a tax in the amount of not exceeding \$540,500 thereby voted to be levied and collected in annual installments, serial bonds of the District are hereby authorized to be issued in the principal amount of \$540,500 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 two items of the specific object or purpose described in Section 1 hereof. The estimated total cost of both items of the specific object or purpose is \$540,500 and the plan of financing includes the levy and collection of general taxes for payment of

the serial bonds hereby authorized.

Section 3. The following additional matters are hereby determined and declared:

(a) The period of probable usefulness of the two items of the specific object or purpose for which the bonds authorized by this resolution are to be issued within the limitations of Section 11.00 a. 21 of said Local Finance Law is thirty (30) years.

(b) Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution.

Section 4. It is hereby stated that each of the bonds authorized by this resolution and any notes issued in anticipation of said bonds shall contain the recital of validity prescribed by Section 52.00 of said Law and said bonds and any notes issued in anticipation of said bonds shall be general obligations of the School District, and the District hereby irrevocably pledges its faith and credit to the punctual payment of the principal thereof and the interest thereon and there shall be raised annually by tax on all the taxable real property in the School District a sum sufficient to pay the principal of and interest on said bonds as the same shall become due.

Section 5. Subject to the provisions of this resolution and of said Local Finance Law, and pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes, and of Sections 50.00 and 56.00 to 60.00 of said Law, the powers and duties of the Board of Education relative to authorizing the issuance of any notes in anticipation of the sale of the serial bonds herein authorized or the renewals of said notes and relative to prescribing the terms, form and contents and as to the sale and issuance of said bonds and any notes or the renewals of said notes, are hereby delegated to the President of the Board of Education as the chief fiscal officer of the District.

Section 6. It is further stated that the validity of the bonds authorized by this resolution, and of any notes issued in anticipation of said bonds, may be contested only if:

(a) such obligations are authorized for an object or purpose for which the District is not authorized to expend money, or

(b) the provisions of law which should be complied with at the date of publication of such resolution, are not substantially complied with,

and an action, suit or proceeding contesting such validity, is commenced within twenty days after the date of such publication, or

(c) such obligations are authorized in violation of the provisions of the constitution.

Section 7. 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 foregoing resolution was declared adopted.

* * *

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

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

Section 1. The District Clerk is hereby directed to publish each
of the two foregoing bond resolutions in full in THE THREE VILLAGE
HERALD, the official newspaper of the District designated for such
publication, together with the Clerk's statutory notice attached, as
prescribed by Section 81.00 of the Local Finance Law of the State of
New York.

Section 2. This resolution shall take effect immediately.

**

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

AYES: 4

NOES: 0

TREASURER'S MONTHLY REPORT

For the period

From December 1, 1964 to December 31, 1964

Total available balance as reported at the end of preceding period . . . \$ 3,486.25

RECEIPTS DURING MONTH

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

Date	Source	Amount
12/1/64	Lucia Berry - tuition	\$ 137.50
12/2/64	Tinker Bank - tax antic. note	32,400.00
12/7/64	Misc. book refunds	23.21
	Sale of gards	4.40
12/9/64	Carriage House Players - rent	28.00
12/15/64	Tinker Bank - tax antic. note	44,000.00
12/21/64	Super., Town of Brook. - taxes	66,900.00
12/30/64	Tinker Bank - tax antic. note	61,000.00

Total Receipts \$ 204,493.11

Total Receipts, including balance \$ 207,980.06

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1753	To Check No. 1875	
1877	1889	\$ <u>187,773.59</u>

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 187,773.59

Cash Balance as shown by records \$ 20,206.47

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 22,917.87

Less total of outstanding checks \$ 2,711.40

(See list on reverse side of report)

Net balance in bank \$ 20,206.47

(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 \$ 20,206.47

(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.

James J. P. McQueen 1965
Clerk of Board of Education

James A. Stevens
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						
1760	26	00 ✓						
1766	27	00 ✓						
1823	5	15						
1875	40	00 ✓						
TOTAL	\$ 2,711	40	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 December 1, 1964 to December 31, 1964

Total available balance as reported at the end of preceding period . . . \$ 6,832.65

RECEIPTS DURING MONTH

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

Date	Source	Amount
12/3/64	Eunice Asmussem - lunch money	\$ 795.99
12/7/64	" " " "	430.34
12/8/64	" " " "	600.00
12/11/64	" " " "	786.69
12/14/64	" " " "	857.07
12/16/64	" " " "	892.17
12/18/64	" " " "	1,020.02
12/21/64	New York State - refund	2,594.17

Total Receipts \$ 7,976.45

Total Receipts, including balance \$ 14,809.10

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5232 To Check No. 5255 \$ 9,682.84

By Debit Charge

\$ _____

(Total amount of checks issued and debit charges)

\$ 9,682.84

Cash Balance as shown by records \$ 5,126.26

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 5,126.26

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) \$ _____

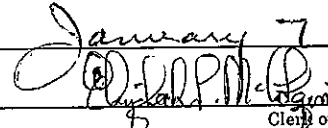
(See reverse side of report)

Total available balance \$ 5,126.26

(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.

January 7 1965

 Clerk of Board of Education

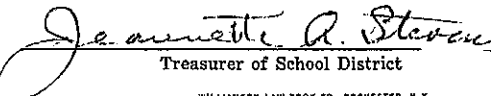

 Treasurer of School District

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 December 1, 1964 to December 31, 1964

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
		\$

Total Receipts \$ _____

Total Receipts, including balance \$ 107.70

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 \$ 107.70

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$ 107.70

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

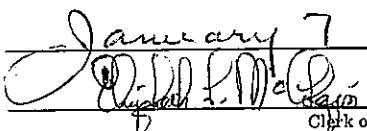
Net balance in bank \$ _____
 (Should agree with Cash Balance *above* unless there are
 undeposited funds in treasurer's hands)

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

Total available balance \$ 107.70
 (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.

January 7 1965

 Clerk of Board of Education

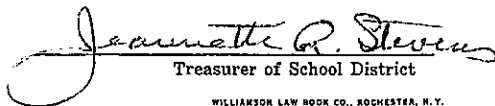

 Treasurer of School District

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 December 1, 1964 to December 31, 1964

Total available balance as reported at the end of preceding period . . . \$24,369.97

RECEIPTS DURING MONTH

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

Date	Source	Amount
12/1/64	U.F.S.D. #2 refund	\$ 364.00
	U.F.S.D.#2 - transfer	3,100.00
	" " "	6,400.00
	Tinker Bank - interest on time open account	1,573.31

Total Receipts \$11,437.31

Total Receipts, including balance \$35,807.28

DISBURSEMENTS MADE DURING MONTH

By Check 378 380
From Check No. 382 To Check No. 384 \$33,696.85

By Debit Charge \$ _____

(Total amount of checks issued and debit charges)

\$33,696.85

Cash Balance as shown by records \$2,110.43

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month \$2,110.43

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 \$2,110.43

(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.

January 7 1965
[Signature]
Clerk of Board of Education

[Signature]
Treasurer of School District

TREASURER'S MONTHLY REPORT

For the period

From December 1, 1964 to December 31, 1964

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

Total Receipts \$

Total Receipts, including balance \$ 50.00

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 \$ 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.

January 7 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	\$	