BOE Meeting

Minutes

January 3 1961

to

June 30 1964

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, January 3, 1961, at 8 p.m.

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

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr.
Alphonso Jesaitis
Mrs. Betty Lou McColgin

There was also present: Paul Gelinas, Principal

Minutes

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

Treasurer's Report

The Treasurer's report for December 1960 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: $67,519.25 (#21119-21191) dated 1/3, 1/15 and 2/1/61
Cafeteria Account: $3,075.05 (#1609-1625) dated 1/3 and 1/20/61
Construction A/C #6: $3,738.64 (#337-339) dated 1/3/61

Regular Account

Setauket School-Petty Cash	$ 84.40
Union Free School District #1	10.00
Business Envelope Mfg.	20.00
Elite of Suffolk, Inc.	2.75
McCabe's Central Store	8.00
N.Y.S. School Boards Assoc.	15.29
Williamson Law Book Co.	24.27
Bd. of Coop. Educ. Services	1,166.64
Payroll Account	380.00
Allyn & Bacon, Inc.	7.59
American Book Company	8.10
Dodd, Mead & Company	339.30
Follett Library Book Co.	267.38
Beckley-Cardy Company	47.96
George's Radio & T. V. Shops	16.91
J. L. Hammett Company	82.72
Otto Ninow	37.50
Patterson Brothers	155.02
Readers Digest Services, Inc.	3.79
G. Schirmer, Inc.	68.40
John A. Eterno	84.00
Frank Geslak	60.00
C. M. Rizopoulos	84.00
Melvin Tessler	72.00
Cooperative Test Division	2.14
Essay Press	2.59
Psychological Test Specialists	18.44
Row, Peterson & Company	8.56
L. I. Ice & Fuel Corp.	119.25
Suffolk County Water Authority	85.10
Long Island Lighting Company	842.34
Thornton M. Hawkins	28.50
New York Telephone Co.	65.45
Maeder Service	297.70
Lyon Bros. & Sons, Inc.	15.59
Kenneth McCambridge	39.00
Robert Ridge	27.50
M. L. Zinna	12.50
Institutional Distributors	49.50

(Minutes January 3, 1961, continued)

Tinker National Bank	$13,675.00
Stansi Scientific Co.	11.40
John T. Payne	7,364.45
L. I. Fire Equip. Co.	211.50
School Health Supply Co.	106.25
Campbell and Hall, Inc.	130.23
Charles Clark Company	350.21
Arthur Croft Publications	10.00
Farrar, Straus & Co., Inc.	6.14
Journal of Counseling Psychology	5.00
Kiplinger Washington Letter	24.00
McGraw-Hill Book Co., Inc.	44.74
Modern Language Journal	4.00
W. W. Norton & Co., Inc.	4.64
Psychoanalytic Quarterly, Inc.	12.00
G. P. Putnam's Sons	3.50
Science and Mechanics	4.00
Simon and Schuster, Inc.	10.64
Spencer Press, Inc.	8.00
University of Michigan Press	12.69
Gaylord Bros., Inc.	47.60
Loper Bros. Lumber Co., Inc.	7.60
National Educ. Association	1.65
Wolf's Sport Shop, Inc.	104.20
Richard Dawe	30.00
Denton's Photo Studio	10.16
John V. Filan	124.00
John Foley	75.00
Aime Lacoste	45.00
Three Village Herald	8.00
Herbert T. Macauley	75.00
Payroll Account (dtd. 1/15/61)	17,133.21
Payroll Account (dtd. 2/1/61)	16,916.26
Joseph Eikov (dtd. 2/1/61)	6,283.00
	$67,519.25

CAFETERIA ACCOUNT

Beinbrink Paper Co., Inc.	$ 14.50
Calco Kitchen Aids Co.	18.30
Consolidated Laundries Corp.	26.18
Borden Co.	145.10
Deer Park Wholesale Fruit	126.65
General Baking Company	177.80
Ideal Purveyors, Inc.	121.70
Medford Farm Stand	63.50
Randall Farms, Inc.	942.98
S & H Foods, Inc.	168.40
John Sexton & Co.	101.20
Stahl-Meyer, Inc.	122.10
Howard Stevens, Inc.	80.70
Blue Jay Markets	33.95
Setauket School-Payroll A/C (dtd. 1/20)	370.88
Setauket School-Payroll A/C	561.11
	$3,075.05

CONSTRUCTION ACCOUNT

Johnson Electrical Corp.	$3,111.00
North Suffolk Management	612.60
J. L. Hammett Company	15.04
	$3,738.64

Tax Anticipation Notes

By motion duly made, seconded and carried, four notes were authorized in anticipation of the 1960-61 budget, collectable before June 30, 1961, one in the amount of $20,000, dated December 9, one in the amount of $16,000, dated December 15, one in the amount of $1,000 dated December 27, and one in the amount of $23,000, dated January 1, 1961, 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%.

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1961 to January 31, 1961

Total available balance as reported at the end of preceding period . . $ 1,988.17

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

Date	Source	Amount
1/3/61	Tinker National Bank - Note #49554	$ 23,000.
1/4/61	Tinker National Bank - Note #	26,000.
1/6/61	Supervisor, Brookhaven - 1st Taxes	56,550.
1/16/61	New York State - State Aid	38,690.
1/24/61	Supervisor, Brookhaven - 2nd Taxes	75,400.
1/27/61	Bd. Coop. Educ. Servises - St.Aid refund	1,132.

Total Receipts . . . . . $ 220,772.00

Total Receipts, including balance . . . . $ 222,760.17

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 21117 To Check No. 21189 $ 67,267.51

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 67,267.51

Cash Balance as shown by records . . . $ 155,492.66

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 155,500.16

Less total of outstanding checks . . . . . $ 7.50
(See list on reverse side of report)

Net balance in bank . . . . . $ 155,492.66
(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 . . . . . $ 155,492.66
(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

February 9 1961

P. E. Jesarty
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
21170	4	00						
21173	3	50						
TOTAL	$ 7	50	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 January 1, 1961 to January 31, 1961

Total available balance as reported at the end of preceding period . . $3,809.61

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

Date	Source	Amount
1/10/61	Eunice Meister - lunch money	$ 518.55
1/11/61	New York State - refund	979.19
1/16/61	Eunice Meister - lunch money	695.91
1/23/61	" " " "	407.22
1/26/61	" " " "	501.11
1/31/61	" " " "	572.43

Total Receipts $3,674.41

Total Receipts, including balance $7,484.02

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1609 To Check No. 1625 $3,075.05

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$3,075.05

Cash Balance as shown by records . . . $4,408.97

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $4,408.97

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

Net balance in bank $4,408.97
(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 $4,408.97
(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

February 9, 1961

A. E. Jesuits
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 #4
(First Primary Building)

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1961 to January 31, 1961

Total available balance as reported at the end of preceding period . . $ 6,420.21

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 6,420.21

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. To Check No. $_____

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ _____

Cash Balance as shown by records . . . $ 6,420.21

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 120.21

Plus interest account

Less total of outstanding checks . . . . . $ 6,300.00

(See list on reverse side of report)

Net balance in bank . . . . . $ 6,420.21

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

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

(See reverse side of report)

Total available balance . . . . . $ 6,420.21

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

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

February 9 19 61

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

A. E. Josats
Clerk of Board of Education

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 #6
(Second Primary Bldg.)

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1961 to January 31, 1961

Total available balance as reported at the end of preceding period . . $66,582.31

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance $66,582.31

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 336 To Check No. 339 $3,898.64

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 3,898.64

Cash Balance as shown by records . . . $62,683.66

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 83.66

Plus interest account 62,600.00

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank . . . . . $ 62,683.66

(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 $62,683.66

(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

February 9, 1961

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

A. E. Jeffrey
Clerk of Board of Education

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1961 to January 31, 1961

Total available balance as reported at the end of preceding period . . $ 109.31

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 109.31

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 . . . $ 109.31

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $109.31

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

Net balance in bank $109.31
(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 . . . . . $ 109.31
(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

February 9, 1961

C. E. Jessith
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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 January 3, 1961, continued)

Census	The census report was accepted by the Board of Education. It was noted that a copy had been forwarded to interested organizations.
Centralization Report	Data compiled and evaluated in terms of State Education criteria for centralization were submitted for Board consideration.
Board Policies	According to a prior request by the President of the Board, a set of policies was submitted for consideration, correction and later adoption by the Board.
I.Q. Distribution	A compilation of I. Q. data reflecting the intellectual ability of our students was made available to the Board.
Clerk of the Works	In view of the limited amount of work hereafter required from the Clerk of the Works, Mr. Jesaitis was authorized to make arrangements for future compensation limited to services rendered by Mr. Kemble.
Automatic Fire Detection System	It was reported that the Fire Commissioners had granted permission for the installation of an automatic fire detection system connected directly with the firehouse. Accordingly, the telephone company and the contractor concerned had been informed to proceed with their work as previously authorized.
Change in Board Meeting Date	The next Board meeting date was changed from February 7 to February 9.

There being no further business to come before the Board, the meeting adjourned at 10:00 p.m.

Respectfully submitted,

Alphonso E. Jesaitis

Alphonso Jesaitis
Clerk

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, February 9, 1961, at 8 p.m.

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

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr.
Alphonso Jesaitis
Mrs. Betty Lou McColgin

There was also present: Paul Gelinas, Principal

Visitors	Representatives from the League of Women Voters, Mrs. Sally Rathvon and Mrs. Mildred Steinberg, attended the Board meeting. Upon inquiry from the President of the Board as to any comments or requests which might be made by the visitors, it was stated that the ladies were there merely for observation of Board procedure. However, both Mrs.

(Minutes February 9, 1961, continued)

Rathvon and Mrs. Steinberg did ask for information on the Speno transportation bill, which had become law effective as of September 1, 1961. It was indicated that a copy of the law would be available at the School office. With cordial welcome from the Board, the representatives then merely observed, while the business of the regular meeting proceeded as usual.

Minutes

It was moved, seconded and carried that the minutes of the January 3 meeting be approved as presented.

Treasurer's Report

The Treasurer's report for January 1961 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:	$153,193.34 (#21193-21265) dated 2/9, 2/15 and 3/1/61
Cafeteria Account:	$2,007.78 (#1627-1637) dated 2/9 and 2/20/61
Construction A/C #6:	$11,737.50 (#340-342) dated 2/9/61
Internal Fund:	$8.76 (#379) dated 2/9/61

Regular Account

Setauket School-Petty Cash	$ 79.43
Elite of Suffolk, Inc.	32.50
Jaques Printing Co., Inc.	50.44
N.Y.S. School Boards Assoc.	175.00
Bd. of Coop. Educ. Services	1,166.64
Setauket School-Payroll A/C	412.00
D. C. Heath and Company	56.58
David Brown	6.82
Continental Press, Inc.	3.60
Arthur C. Croft Publications	20.33
Educational Service, Inc.	4.19
Gutte, Inc.	3.69
Keyboard Jr. Publications	33.50
Otto Ninow	66.29
L. A. Schwagerl & Co., Inc.	9.00
Stansi Scientific Co.	15.18
L. I. Ice and Fuel Corp.	1,062.15
Suffolk County Water	75.74
L. I. Lighting Co.	843.71
Thornton M. Hawkins	28.50
N. Y. Telephone Co.	57.20
Rite-Way Sanitation Co.	36.00
Maeder Service	30.00
Bayles Stony Brook Lumber	1.58
Demuth Service Corp.	202.07
Westinghouse Electric Supply	84.94
M. L. Zinna	23.00
Selden Saw Works	13.50
Campbell and Hall, Inc.	91.02
Charles W. Clark Co.	49.12
Cornell University Press	2.98
Charles M. Gardner & Co.	36.14
Harcourt, Brace and Co., Inc.	13.42
Journal of Psychological Studies	3.00
Robert Keene Bookshop & Gallery	112.57
J. B. Lippincott Company	21.04
MacMillan Company	8.43
William Morrow and Co., Inc.	16.49
Psychoanalytic Quarterly	8.00
Franklin Watts, Inc.	17.78
H. W. Wilson Company	26.80
World Ideas, Inc.	2.97

TREASURER'S MONTHLY REPORT

For the period

From February 1, 1961 to February 28, 1961

Total available balance as reported at the end of preceding period . . $155,492.66

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

Date	Source	Amount
2/1/61	Department of Health, Welfare, etc. final payment 1959 Federal Aid PL 874	$ 8,897.00
2/2/61	Miscellaneous teachers - refund	18.09
2/14/61	Supervisor, Town of Brookhaven - 3rd payment - taxes	94,250.00

Total Receipts $103,165.09

Total Receipts, including balance $258,657.75

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 21190, 21193, 21259 To Check No. 21191, 21256, 21265 $ 153,106.68
By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$153,106.68

Cash Balance as shown by records . . . $105,551.07

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $105,614.57

Less total of outstanding checks . . . . . $ 63.50
(See list on reverse side of report)

Net balance in bank $105,551.07
(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 $105,551.07
(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

March 7, 1961

Alphonse E. Jeanto
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
21205	33	50						
21237	15	00						
21252	15	00						
TOTAL	$ 63	50	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 February 1, 1961 to February 28, 1961

Total available balance as reported at the end of preceding period . . $ 4,408.97

RECEIPTS DURING MONTH

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

Date	Source	Amount
2/3/61	Eunice Meister - lunch money	$ 131.19
2/7/61	" " " "	385.95
2/8/61	New York State - December refund	641.63
2/9/61	Eunice Meister - lunch money	406.76
2/15/61	" " " "	551.49
2/17/61	" " " "	178.27
2/21/61	" " " "	514.96
2/24/61	" " " "	255.49
2/28/61	" " " "	439.43

Total Receipts . . . . . $ 3,505.17

Total Receipts, including balance . . . . $ 7,914.14

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1627 To Check No. 1637 $ 2,007.78

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 2,007.78

Cash Balance as shown by records . . . $ 5,906.36

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 5,906.36

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 . . . . . $ 5,906.36

(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

March 7, 1961

Alphonse C. Jurate
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 #4
1st Primary Building

TREASURER'S MONTHLY REPORT

For the period

From February 1, 1961 to February 28, 1961

Total available balance as reported at the end of preceding period . . $ 6,420.21

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 6,420.21

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. To Check No. $ _____

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ _____

Cash Balance as shown by records . . . $ 6,420.21

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 120.21
Plus interest account 6,300.00
Less total of outstanding checks . . . . . $ _____
(See list on reverse side of report)

Net balance in bank . . . . . $ 6,420.21
(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

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

Total available balance . . . . . $ 6,420.21
(Must agree with Cash Balance above if there is a true reconciliation)

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

March 7, 1961

Alphonse E. Jsaak
Clerk of Board of Education

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

Jeannette A. Sleeter
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 #6
Second Primary Bldg.

TREASURER'S MONTHLY REPORT

For the period

From February 1, 1961 to February 28, 1961

Total available balance as reported at the end of preceding period . . $ 62,683.66

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 62,683.66

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 340 To Check No. 342 $11,737.50

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 11,737.50

Cash Balance as shown by records . . . $ 50,946.16

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 346.16
Plus interest account 50,600.00
Less total of outstanding checks . . . . . $ _____
(See list on reverse side of report)

Net balance in bank $50,946.16
(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 . . . . . $ 50,946.16
(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

March 7 1961

Alphonse R. Justis
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From February 1, 1961 to February 28, 1961

Total available balance as reported at the end of preceding period . . $ 109.31

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 109.31

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 379 To Check No. $ 8.76

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 8.76

Cash Balance as shown by records . . . $ 100.55

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 100.55

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

Net balance in bank . . . . . $ 100.55
(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 . . . . . $ 100.55
(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

March 7, 1961

Alphonse G. Jeske
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

IN THE MATTER OF THE ALTERATION OF THE DISTRICT BOUNDARIES OF UNION FREE SCHOOL DISTRICT NO. 1, TOWNS OF BROOKHAVEN AND SMITHTOWN, COUNTY OF SUFFOLK, and UNION FREE SCHOOL DISTRICT NO. 2, TOWNS OF BROOKHAVEN AND SMITHTOWN, COUNTY OF SUFFOLK.

The undersigned trustees of Union Free School District No. 1, Towns of Brookhaven and Smithtown, County of Suffolk, and Union Free School District No. 2, Towns of Brookhaven and Smithtown, County of Suffolk, respectively, do hereby consent and agree to the alteration of the district boundaries of said districts by redefining the boundary line between the two districts as shown upon the survey of Wells & Atkinson dated January 2, 1961 affixed hereto and made a part hereof, which said boundary line is described as follows:

COMMENCING at the point formed by the intersection of the center line of Old Wood Road as shown on a certain map entitled "Map of 40 Acres situate at Setauket, Suffolk County, New York, property of Fullerton & Mapp," which map was duly filed in the office of the Clerk of the County of Suffolk on June 29, 1953, with the westerly side of Mt. Grey Road; running thence South 56° 05' 10" West by and with the center line of the said Old Wood Road the distance of 155.0 feet; running thence North 33° 54' 50" West by and with the center line of North Road as shown on said map 93.27 feet; running thence North 84° 58' 50" West across said North Road and by and along the Northerly boundary lines of Lots 25, 26 and 27 on said map 525.72 feet to a point; running thence South

IN THE MATTER OF THE ALTERATION OF THE DISTRICTS SCHOOLHOUSE-UNION SCHOOL DISTRICT NO. 1, TOWNS OF BROOKHAVEN AND SMITHTOWN, COUNTY OF SUFFOLK, AND UNION FREE SCHOOL DISTRICT NO. 2, TOWNS OF BROOKHAVEN AND SMITHTOWN, COUNTY OF SUFFOLK.

The undersigned trustees of Union Free School District No. 1, Towns of Brookhaven and Smithtown, County of Suffolk, and Union Free School District No. 2, Towns of Brookhaven and Smithtown, County of Suffolk, respectively, do hereby consent and agree to the alteration of the district boundaries of said districts by redefining the boundary line between the two districts as shown upon the survey of Wells & Atkinson dated January 2, 1951 affixed hereto and made a part hereof, which said boundary line is described as follows:

COMMENCING at the point formed by the intersection of the center line of the Wood Road as shown on a certain map entitled "Map of 60 Acres situate at Pebauket, Suffolk County, New York, property of Wilkerson - Mapp," which map was duly filed in the office of the Clerk of the County of Suffolk on June 29, 1953, with the westerly side of Mt. Grey Road; running thence South 58° 05' 10" West by and with the center line of the said Old Kopp Road the distance of 1350.0 feet; running thence North 32° 54' 50" West by and with the center line of North Road as shown on said map 93.27 feet; running thence North 84° 58' 50" West across said North Road and by and along the Northerly boundary lines of lots 25, 26 and 27 on said map 525.72 feet to a point; running thence South

5° 10' 10" West along the dividing line between Lots 24 and 25 on said map 152.0 feet to a point in the center line of Old Wood Road; running thence by and along the center line of the Old Wood Road the following courses and distances: (1) North 84° 58' 50" West 370.00 feet to a point; running thence (2) in general Southwesterly direction along the arc of a curve to the left having a radius of 190.0 feet the distance of 7.98 feet; running thence (3) in a general Westerly direction along the arc of a curve to the right having a radius of 139.57 feet the distance of 71.01 feet to a point; running thence (4) North 88° 20' 40" West 25.06 feet to a point; running thence South 14° 33' 00" West along the West line of Lot No. 22 110.15 feet; running thence South 17° 28' 00" West 103.0 feet; running thence South 7° 49' 00" West 47.0 feet to the point where said course intersects the existing boundary line between the two said school districts.

And consent is hereby given that an order be made by the district superintendent of schools of the second supervisory district of the county of Suffolk altering the said district boundaries in the manner aforesaid.

Dated this day of January, 1961.

Trustee UFSD No. 1	Trustee UFSD No. 2
Trustee UFSD No. 1	Trustee UFSD No. 2
Trustee UFSD No. 1	Trustee UFSD No. 2
Trustee UFSD No. 1	Trustee UFSD No. 2
Trustee UFSD No. 1	Trustee UFSD No. 2
Trustee UFSD No. 1	Trustee UFSD No. 2
Trustee UFSD No. 1	Trustee UFSD No. 2

5° 10' 10" West along the dividing line between Lots 24 and 25 on said map 1352.0 feet to a point in the center line of Old Wood Road; running thence by and along the center line of the Old Wood Road the following courses and distances: (1) North 84° 58' 50" West 370.00 feet to a point; running thence (2) in general Southwesterly direction along the arc of a curve to the left having a radius of 190.0 feet the distance of 7.98 feet; running thence (3) in a general Westerly direction along the arc of a curve to the right having a radius of 139.57 feet the distance of 71.01 feet to a point; running thence (4) North 88° 20' 40" West 25.06 feet to a point; running thence South 14° 39' 00" West along the West line of Lot No. 22 110.15 feet; running thence South 17° 28' 00" West 103.0 feet; running thence South 7° 49' 00" West 47.0 feet to the point where said courses intersects the existing boundary line between the two said school districts.

And consent is hereby given that an order be made by the district superintendent of schools of the second supervisory district of the county of Suffolk, altering the said district boundaries in the manner aforesaid.

Dated this day of January, 1961.

Trustee UFSD No. 1	Trustee UFSD No. 2
Trustee UFSD No. 1	Trustee UFSD No. 2
Trustee UFSD No. 1	Trustee UFSD No. 2
Trustee UFSD No. 1	Trustee UFSD No. 2
Trustee UFSD No. 1	Trustee UFSD No. 2
Trustee UFSD No. 1	Trustee UFSD No. 2
Trustee UFSD No. 1	Trustee UFSD No. 2

Town of Brookhaven and Smithtown, Suffolk County, New York

(Minutes February 9, 1961, continued)

Coram Bus Service	$ 35.00
Peter Brennan	10.00
Bernie Cunningham	15.00
Joseph Eikov	40.00
John F. Foley	34.50
Gerald J. Hase	3.50
William Ketcham	7.50
Norman Ness	35.00
Ralph Rennard	10.00
Beverly Stocking	11.90
Richard Bangs	15.00
Raleigh Athletic Equip. Co.	30.80
Vroman's	2.64
John V. Filan	48.00
Arnold J. Cox	24.50
Oettinger's Variety Store	1.78
Beverly Stocking	15.00
Aime Lacoste	15.00
Three Village Flower Shoppe	10.00
Western Suffolk Produce	414.00
Setauket School-Payroll A/C(dtd. 2/15)	17,295.38
Tinker National Bank " "	64,080.00
Setauket School-Payroll A/C(" 3/1)	17,002.92
Joseph Eikov " "	6,283.00
Cards 'N Things	17.00
Milton Camirand	24.00
Frank Geslak	36.00
C. M. Rizopoulos	24.00
Melvin Tessler	48.00
Tinker National Bank	42,600.58
	$153,193.34

Cafeteria Account

Consolidated Laundries	$ 15.18
Borden Co.	118.68
General Baking Company	95.17
Medford Farms	15.05
Randall Farms, Inc.	605.71
S & H Foods, Inc.	65.35
John Sexton & Co.	65.70
Stahl-Meyer, Inc.	87.30
Howard Stevens, Inc.	170.25
Setauket School-Payroll A/c	255.20
Setauket School-Payroll A/C	514.19
	$2,007.78

Construction Account #6

John Oechslin, Inc.	$10,100.00
Johnson Electrical Corp.	325.60
Frank G. Currid Co.	1,311.90
	$11,737.50

Internal Fund

Jaques Printing Co., Inc.	$8.76

Tax Anticipation Note

By motion duly made, seconded and carried, one note was authorized in anticipation of the 1960-61 budget, collectable before June 30, 1961, in the amount of $22,000, dated March 1, 1961, 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%.

Boundary Line Between Setauket and Stony Brook

A letter from Charles E. Brown, President of the Stony Brook Board of Education, submitted a map and description which delineated suggested changes in the boundaries between the two school districts. Said description is herein made a part of these minutes.

The Setauket Board of Education found it difficult to act in favor of the changes suggested, since Setauket had already gone on record as agreeing with both the Setauket and the Stony Brook fire departments on a line which differs from the one now suggested. It is also the Setauket Board's understanding that the Stony Brook Board had previously expressed informal approval of the boundary line established by the two fire departments. The situation is now further complicated by a petition by all of the taxpayers in Forty Acres, except one, requesting that they be allowed to remain in the Setauket School district.

In view of the factors thus listed, and the fact that actually the local board and the Stony Brook Board have no legal authority to change a school district line, this authority being vested by law entirely in the District Superintendent, Mr. Walter Ormsby, it was moved, seconded and carried that the request by the Stony Brook Board be denied as unfeasible and unacceptable.

The Principal was requested to convey the above information to Mr. Charles E. Brown, President of the Board of Education of Stony Brook.

Request by Mr. Cupp for Change in Plans for the Utilization of the Old School Site

In a letter dated January 10, 1961, addressed to Mr. Ward Melville, President of the Setauket Board, Mr. Donald E. Cupp, acting as Vice President of Sound Enterprises, Inc., requested the removal of certain restrictions in the sales contract of the Old School site, which would now allow the construction of garden-type apartments. In view of complications which would require a meeting of taxpayers to resolve, said request was tabled for consideration at a future meeting.

School Sites Approved by State Department

After visiting Setauket with Mr. John Wallen from the District Superintendent's office, Dr. Louis W. Armstrong, representing the Division of School Building and Grounds of the State Education Department, approved as satisfactory and suitable for school building purposes the University Park site of approximately 18 acres and the Bailey Avenue site of some 30 acres.

School Board Policies Tentatively Presented for Consideration

A compilation of School Board policies was presented upon request of the President, Mr. Ward Melville, for consideration, possible alteration, and perhaps acceptance by Board members at a future meeting.

Budget-Tentative Figures Presented for Consideration

The first tentative budget for 1961-62 was examined by Board members as a basis for their recommendation toward the preparation of a final copy for later consideration of taxpayers.

English Prizes Won By Setauket Students

It was reported, in connection with the presentation to the Board of two books in which Setauket students' work appeared in print, that in the last few years Setauket Junior High School pupils have won 45 first place prizes for poetry and 17 first prizes for original essays in the competition conducted by the National High School Poetry Association of Los Angeles, California.

(Minutes February 9, 1961, continued)

Change Order

As requested by the State Education Department, a change of (or addition to) original specifications for the Second Primary Building was ordered to (a) furnish and install an extra oil burner disconnect switch and (b) furnish and install two emergency lighting units completely connected, at a total cost of $325.60 for the two items as approved by our architect.

Changes in Curricula

The Principal reported several changes in the curriculum both on the elementary and junior high school levels, stressing reading, grammar and composition, remedial instruction, and participation in the Yale Mathematics Pilot Study.

Teachers' Salaries

It was moved, seconded, and carried that school personnel listed below be hired for the school year 1961-62 according to salary schedule established and on salary steps as indicated:

Winifred Sheridan	- Step 12C plus $75
Jessie Draigh	- Step 8A
Cornelia Beam	- Step 7A
Marjorie Folio	- Step 6A
Marion Homire	- Step 12A
Lillian White	- Step 5A
Florentyna Manning	- Step 8A
Betty Griffith	- Step 7B
Gail Chase	- Step 5A
Ruth Derbyshire	- Step 13B plus $50
Geraldine Pennock	- Step 7A
Margaret Fuchs	- Step 2A
Annie Taffs	- Step 13B plus $50
Edna Phillips	- Step 13B plus $50
Beatrice Willard	- Step 8B plus $175
Helen Frei	- Step 5A
Jean Daly	- Step 2A
Julia Darling	- Step 14A
Allan Denton	- Step 10B
Isabelle Pearson	- Step 10A plus $200
Warren Hochberg	- Step 7C plus $300
Ruth Schleyer	- Step 14A
Elaine Truell	- Step 12C
Edwin Thomas	- Step 11C
Aurelio Colina	- Step 6A
Daniel Sweeney	- Step 6A
Richard Bangs	- Step 11B plus $250
John Eterno	- Step 10B
Arthur Ulrich	- Step 10D
Milton Camirand	- Step 10B
Dennis Hutchinson	- Step 3B
Richard Dawe	- Step 7B
Herbert Rothstein	- Step 11C plus $100
Harry Meeker	- Step 11C
Erwin Ernst	- Step 11C
Edward Goebel	- Step 3B
Byron Berg	- Step 13A
Beverly Stocking	- Step 4A
John Foley	- Step 9B
Sylvia Kapit	- Step 6A
Mary Carlin	- Step 4A
Daniel Hanrahan	- Step 11C plus $125
Miriam Murphy	- Step 13B plus $50
Donald Palmer	- Step 6B
Benjamin Werner	- Step 6B plus $200
Aime Lacoste	- Step 12B

(minutes February 9, 1961, continued)

Paul J. Gelinas - Step 14C on teachers' salary schedule, plus 5% of basic amount for principal's certificate, 10% for extra academic training, 15% for full-time administration, 6.5% for each 100 pupils up to 1,000, 5% for 11 months on duty, plus $585 for quality; these items authorized by Principal's Salary Schedule as adopted December 1, 1953.

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

Respectfully submitted,

Alphonso Jesaitis

Alphonso Jesaitis
Clerk

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, March 7, 1961, at 8 p.m.

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

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr.
Alphonso Jesaitis
Mrs. Betty Lou McColgin

There was also present: Paul Gelinas, Principal

Minutes

It was moved, seconded and carried that the minutes of the February 9 meeting be approved as presented.

Treasurer's Report

The Treasurer's report for February 1961 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: $212,369.31 (#21266-21342) dated 3/7, 3/15 and 4/1/61
Cafeteria Account: $3,638.40 (#1638-1654) dated 3/7 and 3/20/61
Construction A/C #6: $21,258.38 (#343-349) dated 3/7/61

Regular Account

Setauket School - Petty Cash	$ 62.94
Burroughs Corporation	10.38
Elite of Suffolk, Inc.	19.75
J. L. Hammett Company	107.40
C. F. Williams and Sons	9.44
Three Village Herald	90.00
Board of Coop. Educ. Services	1,166.64
Setauket School-Payroll A/C	1,020.70
Greystone Corporation	4.10
Row, Peterson & Company	47.42
Syracuse University	60.00

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1961 to March 31, 1961

Total available balance as reported at the end of preceding period . . $105,551.07

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

Date	Source	Amount
3/1/61	Suffolk County Water Authority refund	$ 179.38
3/3/61	Superv., Town of Brookhaven - 4th taxes	113,100.00

Total Receipts $113,279.38

Total Receipts, including balance $218,830.45

DISBURSEMENTS MADE DURING MONTH

By Check From Check No. 21257, 21266, 21342 To Check No. 21258, 21339 $ 212,327.31

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$212,327.31

Cash Balance as shown by records . . . $ 6,503.14

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 6,563.14

Less total of outstanding checks . . . . . $ 60.00
(See list on reverse side of report)

Net balance in bank . . . . . $ 6,503.14
(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 . . . . . $ 6,503.14
(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

April 11 1961

A. E. Jesuits
Clerk of Board of Education

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

Jeannette A. Steven
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
21277	60	00						
TOTAL	$ 60	00	TOTAL	$		TOTAL	$	

Table 2

Statement of cash on hand:

not deposited at end of period.

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

CAFETERIA ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1961 to March 31, 1961

Total available balance as reported at the end of preceding period . . $ 5,906.36

RECEIPTS DURING MONTH

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

Date	Source	Amount
3/2/61	New York State - refund	$965.35
3/3/61	Eunice Meister - lunch money	143.14
3/7/61	" " " "	511.26
3/10/61	" " " "	288.38
3/14/61	" " " "	445.50
3/16/61	" " " "	143.95
3/16/61	Pinter Bros. refund	6.37
3/21/61	Eunice Meister - lunch money	609.51
3/24/61	" " " "	211.66
3/28/61	" " " "	473.49

Total Receipts . . . . . $ 3,798.61

Total Receipts, including balance . . . . $ 9,704.97

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1638 To Check No. 1654 $3,638.40

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 3,638.40

Cash Balance as shown by records . . . $ 6,066.57

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 6,066.57

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank . . . . . $ 6,066.57

(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 . . . . . $ 6,066.57

(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

April 11 1961

A. E. Jesuter

Clerk of Board of Education

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

Jeannette G. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 #4

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1961 to March 31, 1961

Total available balance as reported at the end of preceding period . . $6,420.21

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

Date	Source	Amount
		$

Total Receipts . . . . . $

Total Receipts, including balance $6,420.21

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. To Check No. $

By Debit Charge $

(Total amount of checks issued and debit charges)

$

Cash Balance as shown by records . . . $6,420.21

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 120.21

Plus interest account 6,300.00

Less total of outstanding checks . . . . . $

(See list on reverse side of report)

Net balance in bank $6,420.21

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

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

(See reverse side of report)

Total available balance $6,420.21

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

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

April 11, 1961

R. E. Jesaitis

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 #6

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1961 to March 31, 1961

Total available balance as reported at the end of preceding period . . $ 50,946.16

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 50,946.16

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 343 To Check No. 349 $21,258.38

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 21,258.38

Cash Balance as shown by records . . . $ 29,687.78

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 387.78

Less total of outstanding checks $10,000.00
(See list on reverse side of report) (overdrawn) 9,612.22

Plus interest account 39,300.00

Net balance in bank $29,687.78

(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 . . . . . $ 29,687.78

(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

April 11 1961

A. E. Jessels
Clerk of Board of Education

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

Jeannette A. Steven
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
343	10,000	00						
TOTAL	$ 10,000	00	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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1961 to March 31, 1961

Total available balance as reported at the end of preceding period . . $ 109.31

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 109.31

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 379 To Check No. $ 8.76

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 8.76

Cash Balance as shown by records . . . $ 100.55

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 100.55

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

Net balance in bank . . . . . $ 100.55
(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 . . . . . $ 100.55
(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

April 11 19 61

P. E. Jesuits
Clerk of Board of Education

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

Jeannette R. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 March 7, 1961, continued)

Regular Account

Allyn and Bacon, Inc.	$ 16.19
Beckley-Cardy Company	38.89
Creative Playthings, Inc.	71.32
Ruth Evans	7.64
Garrard Press	6.53
Lyon Brothers & Sons, Inc.	99.86
Otto Ninow	40.45
Rayno Distributors, Inc.	3.50
Scott, Foresman and Company	21.35
Webster Publishing Company	4.32
John A. Eterno	240.00
Frank Geslak	78.00
C. M. Rizopoulos	84.00
Melvin Tessler	60.00
Bureau of Publications	18.44
Cooperative Test Division	108.43
Houghton Mifflin Company	17.16
Suffolk County Water Authority	76.52
Long Island Ice & Fuel Corp.	2,325.83
Long Island Lighting Company	1,591.83
Institutional Distributors	24.75
Thornton M. Hawkins	30.00
New York Telephone Company	78.98
Arthur W. Phillips	18.00
Rite-Way Sanitation Corp.	40.00
North Suffolk Management Corp.	220.00
Long Island Fire Equipment Co.	74.00
Kenneth F. McCambridge	199.45
Standard Parts Corp.	9.66
Westinghouse Electric Supply	55.98
M. L. Zinna	25.34
Burroughs Corporation	13.35
Sattley Co. of New York, Inc.	19.70
John T. Payne	2,817.90
M. & W. Printing Co.	24.93
Bobbs-Merrill Co., Inc.	13.08
Robert Brunner, Inc.	24.46
Campbell and Hall, Inc.	51.19
Charles W. Clark Company	171.12
Follett Library Book Co.	61.22
Charles M. Gardner & Co.	73.06
H. R. Huntting Co., Inc.	31.10
Robert Keene Bookshop	97.20
Random House, Inc.	11.46
Science Materials Center	27.05
Charles Scribner's Sons	269.19
Silver Burdett Company	4.04
Bernie Cunningham	7.50
Joseph Eikov	60.00
John F. Foley	50.70
William Ketcham	7.50
Richard Lomat	7.50
Norman Ness	37.50
Richard Dawe	15.00
Denton's Photo Studio	20.12
John V. Filan	84.00
Aime Lacoste	30.00
Three Village Flower Shoppe	5.00
Paul J. Gelinas	29.20
Union Free School Dist. #6	15,439.00
Tinker National Bank	44,931.35
Setauket School-Payroll A/C (dtd. 3/15)	17,254.70
" " " " " 4/1	17,044.92
Joseph Eikov (dtd. 4/1)	6,283.00
Tinker National Bank	99,067.08
	$212,369.31

Cafeteria Account

Consolidated Laundries Corp.	$ 27.50
Borden Co.	105.45
Continental Baking Company	10.53
DeMov's	160.60
Blue Jay Market	38.62
General Baking Company	167.28
Ideal Purveyors, Inc.	172.01
Medford Farms	67.60
Pinter Bros., Inc.	28.67
Randall Farms, Inc.	921.33
S & H Foods, Inc.	267.45
John Sexton & Co.	110.75
Stahl-Meyer, Inc.	147.60
Suffolk County Baking Co., Inc.	25.13
Howard Stevens, Inc.	186.00
Setauket School-Payroll A/C	588.86
" " " " (dtd. 3/20)	613.02
	$3,638.40

Construction A/C #6

John Oechslin, Inc.	$10,000.00
P. O. Moore, Inc.	78.63
N. Y. Silicate Book Slate Co., Inc.	500.00
Elite of Suffolk, Inc.	219.00
Bernard Zwerling Co., Inc.	7,521.75
Oliver Kemble	624.00
Fremart Electric Specialties Co.	2,315.00
	$21,258.38

Tax Anticipation Note

By motion duly made, seconded and carried, one note was authorized in anticipation of the 1960-61 budget, collectable before June 30, 1961, in the amount of $17,000, dated April 1, 1961, 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%.

Communication from Mr. Ormsby

Copy of an order from the District Superintendent of Schools "in the matter of the Clarification of the District Boundaries of Union Free School District No. 1, Towns of Brookhaven and Smithtown, Suffolk County, New York, and Union Free School District No. 2, Town of Brookhaven, Suffolk County, New York" was read, as follows:

"It appearing that the Trustees of Union Free School District No. 1 of the Towns of Brookhaven and Smithtown, Suffolk County, New York, have heretofore consented to the clarification of the boundary line between said District and Union Free School District No. 2 of the Town of Brookhaven, Suffolk County, New York, in accordance with a mapprepared by Wells and Atkinson, Surveyors, dated January 2, 1961, and it appearing that the Board of Trustees of District No. 2, Town of Brookhaven, Suffolk County, New York, have refused to consent to the proposed clarification,

"NOW, THEREFORE, pursuant to the provisions of Section 1508 of the Education Law and to the authority granted to me thereunder, it is

"ORDERED that the boundary line between the aforesaid Districts is hereby clarified and altered so that it shall read as follows:

(Minutes March 7, 1961, continued)

"COMMENCING at the point formed by the intersection of the center line of Old Wood Road as shown on a certain map entitled "Map of 40 Acres situate at Setauket, Suffolk County, New York, property of Fullerton & Mapp," which map was duly filed in the office of the Clerk of the County of Suffolk on June 29, 1953, with the westerly side of Mt. Grey Road, running thence South 56° 05' 10" West by and with the center line of the said Old Wood Road the distance of 155.0 feet; running thence North 33° 54' 50" West by and with the center line of North Road as shown on said map 93.27 feet; running thence North 84° 58' 50" West across said North Road and by and along the Northerly boundary lines of Lots 25, 26 and 27 on said map 525.72 feet to a point; running thence South 5° 01' 10" West along the dividing line between Lots 24 and 25 on said map 152.0 feet to a point in the center line of Old Wood Road; running thence by and along the center line of the Old Wood Road the following courses and distances: (1) North 84° 58' 50" West 370.00 feet to a point; running thence (2) in general Southwesterly direction along the arc of a curve to the left having a radius of 190.0 feet the distance of 97.98 feet; running thence (3) in a general Westerly direction along the arc of a curve to the right having a radius of 139.57 feet the distance of 71.01 feet to a point; running thence (4) North 88° 20' 40" West 25.06 feet to a point; running thence South 14° 33' 00" West along the West line of Lot No. 22 110.15 feet; running thence South 17° 28' 00" West 103.0 feet; running thence South 7° 49' 00" West 47.0 feet to the point where said course intersects the existing boundary line between the two said school districts, and it is further

"ORDERED that the map of Wells and Atkinson dated January 2, 1961 be made a part of this order, and

"IT IS HEREBY FURTHER ORDERED that the boundary line of said Districts as hereby altered and clarified as aforesaid be and it hereby is established.

"This order shall take effect the 27th day of May, 1961."

The Setauket Board, noting the above, requested that their protest be conveyed to Mr. Walter Ormsby, emphasizing that this order had been given without prior consultation with them, said order being contrary to a previously unofficial mutual agreement between the Setauket and Stony Brook Boards of Education, and also contrary to the will of the residents of Forty Acres as expressed in a petition already on file in the District Superintendent's office.

Cost of Building Report

A report was submitted on school building costs in Setauket since 1951, showing that such costs averaged $16.51 per square foot.

Report of Inspection

The Ocean Accident and Guarantee Corporation, Ltd., reported as of February 27, 1961, the inspection of boilers; air and water tanks; water heaters; storage tanks; and advised that the equipment listed was thoroughly inspected as far as accessible, with the conclusion that "no conditions requiring recommendations or comments were noted."

(Minutes March 7, 1961, continued)

Possible Down-zoning in South Setauket	It was noted by School officials and others that two houses had been built in South Setauket, adjacent to the Centereach District boundary, which seemed on sites that did not meet "B" zoning specifications. In view of the considerable difficulty in getting necessary information and the obvious concern of members of the Planning Board and others connected with our Town government, the matter was tabled until further data could clarify the issue.
School Reorganization Meeting Called by Port Jefferson	Having been invited to attend and to participate in a special meeting of school officials in nine school districts for the purpose of reconsidering school reorganization, the Setauket Board agreed to oppose any proposal for eight (or nine) district centralization as being too large for the provision of the type of education desired in our village.
School Site Evaluation	A communication from Dr. Armstrong from the State Department of Education, read at a previous meeting, was discussed. It was decided to prepare a more detailed map of proposed utilization of the Main Street site and to reapply for Dr. Armstrong's approval of the site in question.
Taxpayers' Contribution to Emma S. Clark Library	The Principal was requested to inform Mr. Hatch of the Emma S. Clark Library Board of Trustees, that he or other members of his organization should make proper arrangements for the annual meeting in regard to their request for partial library support from taxpayers.
Refuse Removal - Change of Firm Serving our School	It was reported that the Rite Way Sanitation Corporation had been informed that their services would no longer be required after March 1, and that Clifford Lewis had been requested to take on the duties previously performed by the above-named firm.
Budget - Tentative Acceptance	The budget as submitted was tentatively accepted as satisfactory for later presentation to taxpayers.

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

Respectfully submitted,

A. E. Jesaitis

Alphonso Jesaitis
Clerk

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, April 11, 1961, at 8 p.m.

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

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr.
Alphonso Jesaitis
Mrs. Betty Lou McColgin

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

Minutes

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

Treasurer's Report

The Treasurer's report for March 1961 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: $115,173.72 (#21343-21404) dated 4/11, 4/15, 4/25 and 5/1/61
Cafeteria Account: $4,381.99 (#1655-1676) dated 4/11 and 4/20/61
Construction A/C #6: $10,212.50 (#350-353) dated 4/11/61

Regular Account

Setauket School-Petty Cash	$ 53.05
Bardeen's, Inc.	24.58
Brookhaven Town School Boards Asso.	5.00
Burroughs Corporation	109.15
Bd. of Coop. Educ. Services	1,166.64
Allyn and Bacon, Inc.	58.32
Ginn and Company	7.69
Science Research Associates	87.08
World Book Company	99.71
Lyon Brothers & Sons, Inc.	40.98
National School Methods, Inc.	5.90
G. Schirmer, Inc.	31.67
Singer Sewing Machine Company	7.50
John A. Eterno	120.00
Cooperative Test Division	108.43
L. I. Ice and Fuel Corp.	892.06
Suffolk County Water Authority	86.40
L. I. Lighting Company	1,166.17
Thornton M. Hawkins	28.50
New York Telephone Company	90.38
Rite Way Sanitation Corp.	72.00
Melville Shoe	23.70
Johnson Service Company	10.10
Kliegl Bros.	49.78
M. L. Zinna	12.00
Wm. J. Scholtz & Son	58.64
L. A. Schwagerl & Son	180.00
Psychological Research & Development Corp.	47.50
American School Board Journal	4.50
Campbell and Hall, Inc.	7.11
Doubleday & Company, Inc.	9.61
Grolier Society, Inc.	67.12
International Universities Press	16.00
Robert Keene Bookshop	84.38
Life Book Department	17.74
National High School Poetry Assoc.	32.00
Philosophical Library	6.24

(Minutes April 11, 1961, continued)

Regular Account

Port Jefferson Times	$ 4.00
Quadrangle Books	5.30
Charles Thomas, Publisher	9.43
University Publishers, Inc.	5.14
Library of Congress	4.78
Bernie Cunningham	7.50
Joseph Eikov	40.00
John F. Foley	59.00
Donald Frisina	7.50
Norman Ness	27.50
Ralph Rennard	17.50
Daniel Sweeney	8.90
Beverly Stocking	6.00
Wolf's Sport Shop, Inc.	3.45
John V. Filan	80.00
Aime Lacoste	45.00
Beinbrink Paper Company	106.30
Western Suffolk Produce	3.60
Setauket School-Payroll A/C	518.00
" " " "	3,017.76
" " " "(dtd. 4/15)	17,266.70
Tinker National Bank (dtd. 4/25/61)	20,115.00
Setauket School-Payroll A/C (dtd. 5/1)	16,966.92
Joseph Eikov (dtd. 5/1)	6,283.00
Tinker National Bank	45,677.81
	$115,173.72

Cafeteria Account

Beinbrink Paper Company	$ 49.72
Consolidated Laundries Corp.	22.22
Crowell Refrigeration Co.	7.50
Hobart Manufacturing Co.	125.00
H. C. Bohack Co.	48.14
Borden Co.	124.40
DeMov's	18.20
Blue Jay Market	35.79
General Baking Company	91.84
Ideal Purveyors, Inc.	108.40
Medford Farms	76.72
Pinter Bros., Inc.	35.70
Randall Farms, Inc.	953.40
S & H Foods, Inc.	235.94
John Sexton & Co.	156.22
Stahl-Meyer, Inc.	218.40
Suffolk County Baking Co.	81.96
Howard Stevens, Inc.	478.70
L & S Vegetable Distributors	48.33
Setauket School-Payroll A/C	829.32
Setauket School-Payroll A/C	91.36
Setauket School-Payroll A/C (dtd. 4/20)	544.73
	$4,381.99

Construction Account #6

Bernard Zwerling Co., Inc.	$4,482.50
Johnson Electrical Corp.	1,554.00
Robert Miller & Sons	3,870.00
Cappy's Carpets, Inc.	306.00
	$10,212.50

Tax Anticipation Note

By motion duly made, seconded and carried, one note was authorized in anticipation of the 1960-61 budget, collectable before June 30, 1961, in the amount of $21,000, dated May 1, 1961, 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%.

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1961 to April 30, 1961

Total available balance as reported at the end of preceding period . . $ 6,503.14

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

Date	Source	Amount
4/4/61	Superv., Town of Brookhaven -5th taxes	$ 94,250.00
4/3/61	Tinker National Bank - Note #49935	17,000.00
4/17/61	Superv.,Town of Brookhaven -6th taxes	56,550.00
4/17/61	N.Y.State Dept. Taxation - St.Aid	40,102.69

Total Receipts . . . . . $ 207,902.69

Total Receipts, including balance . . . . $ 214,405.83

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 21340, 21343, 21403 To Check No. 21341, 21400, 21404 $115,251.72
By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 115,251.72

Cash Balance as shown by records . . . $ 99,154.11

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 99,167.51

Less total of outstanding checks . . . . . $ 13.40
(See list on reverse side of report)

Net balance in bank . . . . . $ 99,154.11
(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 . . . . . $ 99,154.11
(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

May 1 1961

C. E. Jesatis
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
21353	5	90						
21385	7	50						
TOTAL	$ 13	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 April 1, 1961 to April 30, 1961

Total available balance as reported at the end of preceding period . . $6,066.57

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

Date	Source	Amount
4/3/61	Eunice Meister - lunch money	$ 155.27
4/4/61	" " " "	255.25
4/7/61	New York State refund	987.24
	Eunice Meister - lunch money	304.01
4/11/61	" " " "	627.24
4/25/61	" " " "	324.40
4/26/61	" " " "	569.30
4/28/61	" " " "	137.39

Total Receipts $3,360.10

Total Receipts, including balance $9,426.67

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1655 To Check No. 1676 $ 4,381.99

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$4,381.99

Cash Balance as shown by records . . . $5,044.68

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 5,052.18

Less total of outstanding checks . . . . . $ 7.50
(See list on reverse side of report)

Net balance in bank . . . . . $ 5,044.68
(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 $5,044.68
(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

May 1 1961

A. E. Jesate
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
1657	7	50						
TOTAL	$ 7	50	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 #4

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1961 to April 30, 1961

Total available balance as reported at the end of preceding period . . $ 6,420.21

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 6,420.21

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. To Check No. $ _____

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ _____

Cash Balance as shown by records . . . $ 6,420.21

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 120.21
Plus interest account 6,300.00
Less total of outstanding checks . . . . . $ _____
(See list on reverse side of report)

Net balance in bank . . . . . $ 6,420.21
(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

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

Total available balance . . . . . $ 6,420.21
(Must agree with Cash Balance above if there is a true reconciliation)

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

May 1, 1961

R. E. Jessup
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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 #6

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1961 to April 30, 1961

Total available balance as reported at the end of preceding period . . $29,687.78

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance $29,687.78

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 350 To Check No. 353 $ 10,212.50

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$10,212.50

Cash Balance as shown by records . . . $19,475.28

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . .	$ 4,045.28	
Plus interest account	29,300.00	
~~Less total of outstanding checks~~	$ 33,345.28	
(See list on reverse side of report) Outstanding	13,870.00	
Net balance in bank	$ 19,475.28	
(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		$19,475.28

(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

May 1, 1961

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

P. E. Jessette
Clerk of Board of Education

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO. ROCHESTER, N. Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
343	10,000	00						
352	3,870	00						
TOTAL	$ 13,870	00	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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1961 to April 30, 1961

Total available balance as reported at the end of preceding period . . $ 100.55

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 100.55

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 . . . $ 100.55

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 100.55

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

Net balance in bank . . . . . $ 100.55
(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 . . . . . $ 100.55
(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

May 1, 1961

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

A. E. Jesats
Clerk of Board of Education

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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 April 11, 1961, continued)

Change Order #1

It was moved, seconded and carried that Change Order #1 be approved for the installation by Robert Miller & Sons of an overflow pipe from the boiler room dry well, at a cost of $100.

Second Primary Building

It was reported that certain items are still unfinished in the Second Primary Building, and the Principal was instructed to hold the final checks for Johnson Electric Company and Robert Miller & Sons until the work is complete.

Possible School Site

Mr. Melville presented a map and plan for the possible use of 6 acres which are available on Main Street, opposite the Mill Pond. It was moved, seconded and carried that $110 be paid Kenneth West for the preparation of this map.

8-District Consolidation

The Principal presented some data regarding this school district, prepared in connection with a suggested 8-district budget. He said Mr. Ormsby will call a meeting at Albany, with one representative from each district, to discuss possible 8-district consolidation.

District Meeting re: Consolidation

It was moved, seconded and carried that the Principal shall call a district meeting, which all Board members will attend, for discussion of an 8- or 2-district consolidation; this meeting to be called about a fortnight before any prospective vote on the matter by the district.

New Teachers

It was moved, seconded and carried that the Principal be authorized to employ the following teachers for the school year 1961-62:

Mrs. Jean Lander - Second Grade	$4,800
Mrs. Barbara Mastrangelo - Fourth Grade	5,450
Mr. Jay Gould - Fifth Grade	5,775
Miss Patricia Ryan - Kindergarten	4,800
Mr. Allen Lynch - Junior High School	6,100
Mr. William Foley - Physical Education	5,450

Mr. Jesaitis' Resignation

Mr. Alphonso Jesaitis tendered his resignation from the Board of Education.

It was moved, seconded and carried that this resignation be accepted.

Fuel Bids

The Principal was requested to advertise for fuel bids for the year 1961-62.

Wellington Park

The Principal presented a map showing a proposed development known as Wellington Park. Mr. Crawford was asked to investigate this development and report to the Board.

Office Furniture

It was moved, seconded and carried that the Principal be authorized to purchase three file cabinets and an office desk for the bookkeeping department, at a total cost of $527.02.

New York State School Boards Association

In connection with the New York State School Boards Association meetings, it was decided that Mrs. McColgin and Mr. Crawford will attend the meeting at Centereach on May 11, and Mr. Melville and Dr. Gelinas will attend the Plainedge meeting on May 17.

Employment of Maintenance Man

Mr. Crawford moved that the President of the Board and the Principal be authorized to employ a maintenance man, with some supervisory duties, at an annual salary of $6,400.

(Minutes April 11, 1961, continued)

Budget Hearing

It was decided to hold a budget hearing for the voters on Monday, April 24.

Nassau-Suffolk Meeting

The Education Committee of the Nassau-Suffolk School Boards Association will hold a meeting at 10 a.m. on May 13 at the Walt Whitman High School, and it was decided that Mr. Melville, Mrs. McColgin and Dr. Gelinas would attend.

Eastwood Village

Mr. Crawford spoke of improper zoning of Union Free School District No. 2 adjacent to Eastwood Village, and suggested that the Board have le gal advice in this connection.

The date for the next regular meeting was setnfor May 1.

There being no further business to come before the Board, the meeting was adjourned at 10:55 p.m.

Respectfully submitted,

Alphonso E. Jesaitis

Alphonso E. Jesaitis
Clerk

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, May 1, 1961, at 8 p.m.

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

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr.
Mrs. Betty Lou McColgin

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

Minutes

It was moved, seconded and carried that the minutes of the April 11 meeting be approved as presented.

Treasurer's Report

The Treasurer's report for April 1961 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: $112,431.71 (#21405-21448) dated 5/1, 5/15 and 6/1/61
Cafeteria Account: $3,955.21 (#1677-1692) dated 5/1 and 5/20/61
Construction A/C #6: $2,441.02 (#354-357) dated 5/1/61

Regular Account

Setauket School - Petty Cash	$ 97.85
Elite Company	69.30
C. F. Williams & Son	6.26
Board of Coop. Ed. Services	1,166.64
Setauket School-Payroll A/C	582.50
World Book Company	149.93
Allyn and Bacon, Inc.	16.45
Lyon Bros. & Sons, Inc.	46.50

TREASURER'S MONTHLY REPORT

For the period

From May 1, 1961 to May 31, 1961

Total available balance as reported at the end of preceding period . . $ 99,154.11

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

Date	Source	Amount
5/1/61	N.Y.S. Dept. of Health, etc. Federal Aid	$ 20,193.00
5/2/61	Educational Testing - refund	108.43
5/19/61	Construction Account #4 - interest	4,417.61
	Bd. Coop. Educ. Services - refund	531.34
	" " " " 3rd State Aid	1,207.73
5/29	Supervisor, Town of Brookhaven - 7th Taxes	75,400.00

Total Receipts . . . . . $ 101,858.11

Total Receipts, including balance . . . . $ 201,012.22

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 21401, 21405, 21445 To Check No. 21402, 21442, 21448 $112,129.04
By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 112,129.04

Cash Balance as shown by records . . . $ 88,883.18

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $88,920.68

Less total of outstanding checks . . . . . $ 37.50
(See list on reverse side of report)

Net balance in bank $88,883.18
(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 . . . . . $ 88,883.18
(Must agree with Cash Balance above if there is a true reconciliation)

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

June 7 19 61

A. E. Jesanto
Clerk of Board of Education

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

Jeannette R. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
21446	37	50						
TOTAL	$ 37	50	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 May 1, 1961 to May 31, 1961

Total available balance as reported at the end of preceding period . . $5,044.68

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

Date	Source	Amount
5/1/61	Eunice Meister - lunch money	$ 377.89
5/2/61	" " " "	82.93
5/5/61	" " " "	301.68
5/10/61	New York State - refund	1,003.25
5/10/61	Eunice Meister - lunch money	543.25
5/15/61	" " " "	685.92
5/19/61	" " " "	301.30
5/23/61	" " " "	522.36
5/29/61	" " " "	721.62

Total Receipts . . . . . $ 4,540.20

Total Receipts, including balance $9,584.88

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1677 To Check No. 1692 $3,955.21

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 3,955.21

Cash Balance as shown by records . . . $5,629.67

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $5,629.67

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 . . . . . $ 5,629.67
(Must agree with Cash Balance above if there is a true reconciliation)

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

June 7, 1961

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

A. E. Jesuits
Clerk of Board of Education

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 #4
(First Primary Building)

TREASURER'S MONTHLY REPORT

For the period

From May 1, 1961 to May 31, 1961

Total available balance as reported at the end of preceding period . . $ 6,420.21

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

Date	Source	Amount
5/19/61	Construction Account #6 - to cover deficit	$ 1,371.96
5/19/61	Tinker National Bank - interest earned in Interest Account #4	4,537.82

Total Receipts . . . . . $ 5,909.78

Total Receipts, including balance . . . . $ 12,329.99

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 358 To Check No. 359 $ 12,329.99

By Debit Charge 364 $ _____

(Total amount of checks issued and debit charges)

$ 12,329.99

Cash Balance as shown by records . . . $ -0-

RECONCILIATION WITH BANK STATEMENT (Account closed)

Balance as given on bank statement, end of month . . . $ 120.21

Less total of outstanding checks . . . . . $ 120.21
(See list on reverse side of report)

Net balance in bank . . . . . $ -0-
(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 . . . . . $ -0-
(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

June 7, 1961 19__

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

R. E. Jesseth
Clerk of Board of Education

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
364	120	21						
TOTAL	$ 120	21	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 #6
(2nd Primary Building)

TREASURER'S MONTHLY REPORT

For the period

From May 1, 1961 to May 31, 1961

Total available balance as reported at the end of preceding period . . $19,475.28

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance $19,475.28

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 354 To Check No. 357 $3,812.98

360

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 3,812.98

Cash Balance as shown by records . . . $15,662.30

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $1,162.30
Plus Interest Account 14,500.00
~~Less total of outstanding checks~~ . . . . . $ _____
(See list on reverse side of report)

Net balance in bank $15,662.30
(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 $15,662.30
(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

June 7, 1961

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

P. E. Jesaitis
Clerk of Board of Education

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From May 1, 1961 to May 31, 1961

Total available balance as reported at the end of preceding period . . $ 100.55

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 100.55

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 . . . $ 100.55

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 100.55

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

Net balance in bank . . . . . $ 100.55
(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 . . . . . $ 100.55
(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

June 7, 1961 19__

R. E. Jesalis
Clerk of Board of Education

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

Jeanette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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 May 1, 1961, continued)

Regular Account

Kenneth West	110.00
Otto Ninow	$ 43.60
Frank Geslak	90.00
C. M. Rizopoulos	72.00
Melvin Tessler	48.00
Union Free School District No. 6	15,265.50
Davis Comfort Corp.	936.00
Suffolk County Water Authority	91.73
Long Island Lighting Company	1,065.34
Thornton M. Hawkins	31.50
Clifford Lewis	55.00
New York Telephone Company	227.83
Arthur Phillips	99.00
Maeder Service	758.25
George Preston	7.35
Kenneth F. McCambridge	104.23
Robert Ridge	60.00
E. Parker Yutzler, Inc.	92.50
M. L. Zinna	82.98
Encyclopedia Britannica, Inc.	4.95
History Book Club	6.29
National Geographic Society	6.75
Psychological Corp.	112.80
Richard Dawe	15.00
Denton's Photo Studio	7.39
John V. Filan	80.00
John Foley	30.00
Aime Lacoste	45.00
Tinker National Bank	49,590.00
Setauket School	37.50
Harry Meeker	24.15
Charles Clark Co.	33.81
Setauket School-Payroll A/C (dtd. 5/15)	17,509.24
" " " " " 6/1	17,269.59
Joseph Eikov	6,283.00
	$112,431.71

Cafeteria Account

Long Island Lighting Co.	$ 2.50
Consolidated Laundries Corp.	26.62
Borden Co.	104.40
Blue Jay Markets	27.91
General Baking Company	134.47
Ideal Purveyors, Inc.	303.66
Medford Farms	55.14
Randall Farms, Inc.	1,045.36
S & H Foods, Inc.	226.05
John Sexton & Co.	114.20
Stahl-Meyer, Inc.	68.60
Suffolk County Baking Co., Inc.	72.23
Howard Stevens, Inc.	569.75
L & S. Vegetable Distributors, Inc.	33.48
Setauket School-Payroll A/C	555.86
" " " " (dtd. 5/20)	614.98
	$3,955.21

Construction Account #6

E. Parker Yutzler, Inc.	$1,495.00
Johnson Electrical	89.88
Smythe & Randall	856.14
	$2,441.02

Tax Anticipation Note

By motion duly made, seconded and carried, one note was authorized in anticipation of real estate taxes collectable before June 30, 1961, in the amount of $17,000, dated June 1, 1961, 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%.

(Minutes May 1, 1961, continued)

Hay Path Estates

A map of a new development, Hay Path Estates, was received, and acknowledged by the Board of Education.

Quitclaim Deed Requested

A letter from Mr. George C. Furman was read, requesting a quitclaim deed to property on Coach Road originally owned by the School District. It was pointed out that no record existed in the School file to document the sale of the property in question, and that the courts would establish transfer of deed according to law. The Principal was requested to inform Mr. Furman accordingly.

Transportation out of District

The Principal reported receipt of two requests for transportation of children to non-public schools. He was requested to make arrangements for such transportation.

Ormsby 8-District Meeting

The Principal reported attending a meeting of principals on April 24, called by Mr. Ormsby to accumulate data for the 8-district study.

Albany 8-District Meeting

It was decided that Mr. Melville and Dr. Gelinas should attend a meeting in Albany on June 5 and 6, being held to revise an earlier study of 8-district centralization.

8-District Discussions

The Principal reported that he had spoken to the Chamber of Commerce about the 8-district centralization plan, and has been asked to speak to the Civic Association on the same subject on June 12.

New Building

It was decided to call a special meeting of the Board on May 24 at 8 p.m. to discuss plans for a new building.

Special Meeting June 14, 1961

It was moved, seconded and carried that a special meeting of the qualified voters of Union Free School District No. 2, Town of Brookhaven, County of Suffolk, State of New York, will be held in the Richard Woodhull Auditorium at the Setauket School on Wednesday, June 14, 1961, at 8:30 p.m., for the purpose of voting upon the proposition below:

"RESOLVED: (a) That the Board of Education of Union Free School District No. 2, Town of Brookhaven, County of Suffolk, State of New York, is hereby authorized to purchase approximately 18.8 acres of land, and to pay therefor a total sum not to exceed $46,500. This property is bounded and described as follows:

"COMMENCING at a concrete monument set for a bound at the northeasterly corner hereof, at a point on the westerly side of Pond Path and from said point of beginning thence running (1) the following courses and distances by and along the westerly side of Pond Path: South 3° 41' West, 483.13 feet to a point; South 12° 40' East, 144.76 feet to a point; South 27° 21' East, 213.86 feet to a concrete monument; thence running (2) South 74° 16' 50" West, by and with land now or formerly of L. B. Selleck, the distance of 950.46 feet to a concrete monument placed for a bound and lands now or formerly of St. George Golf and Country Club; thence running (3) northerly, by and with said lands now or formerly of St. George Golf and Country Club the following courses and distances: North 1° 20' West, 31.80 feet to a concrete monument; North 4° 07' West, 474.80 feet to a concrete monument; North 8° 12' West, 514.30 feet to a concrete monument placed for a bound; thence running

(Minutes May 1, 1961, continued)

(4) easterly, still by and with said land now or formerly of St. George Golf and Country Club and land now or formerly of L. B. Selleck, the following courses and distances: North 83° 37' East 560.40 feet to the concrete monument; South 89° 13' 50" East, 367.46 feet to the westerly side of Pond Path at the point or place of beginning."

(b) That a tax is hereby voted for the foregoing object or purpose in the amount of $46,500, to be levied and collected in annual installments in such years and in such amounts as may be determined by the Board of Education of said district:

(c) That in anticipation of the collection of said tax, bonds are hereby authorized to be issued in the principal amount of not exceeding $46,500; and that a tax is hereby voted to pay interest on said bonds as the same shall become due and payable."

Chairman, etc. *(See below)

Employment of Head Maintenance Man

Mr. Melville reported that in accordance with the instructions of the Board of Education at the previous meeting, he and Dr. Gelinas had arranged for the employment of Alphonso E. Jesaitis as Head Maintenance Man, with some supervisory duties, at a salary of $6,400 per year, commencing on May 1, 1961.

It was moved and seconded and carried that the above action be hereby approved.

Boundary

Mr. Melville read a letter which he proposed sending to Mr. Ormsby, protesting the establishment of a new boundary between Stony Brook and Setauket at Forty Acres. He also read a letter which he planned to send to the "Three Village Herald" in answer to criticism of the Board in a previous issue, pointing out the reasons for recent Board action on personnel. The Board gave its approval of both letters.

The next regular meeting of the Board was set for June 7, and there being no further business to come before the Board, the meeting adjourned at 10:15 p.m.

Respectfully submitted,

Alphonso E. Jesaitis

Alphonso E. Jesaitis
Clerk

NOTE: Special Meeting minutes of May 24, 1961, are on page 28.

*Omission - It was moved, seconded and carried that the following appointments be made for the June 14 special meeting:

Permanent Chairman: John Mitton
Inspectors of Election: Aime Lacoste
John Foley
Assistant Clerk: Daniel Hanrahan

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, June 7, 1961, at 8 p.m.

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

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr.
Mrs. Betty Lou McColgin

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

Minutes

It was moved, seconded and carried that the minutes of the May 1 regular meeting and the May 24 special meeting be approved as presented.

Treasurer's Report

The Treasurer's report for May 1961 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: $141,492.95 (#21449-21597)(#21659) dated 6/7, 6/15 and 6/23/61 ,6/30/61.
Cafeteria Account: $8,064.98 (#1693-1724) dated 6/7, 6/16 and 6/19/61
Construction A/C #4: $12,329.99 (#358, 359 and 364) dated 5/19 and 5/31/61
Construction A/C #6: $4,110.11 (#360-363 and 365) dated 5/19, 6/7/61
Construction A/C #7: $45,600.00 (#366-367)- 6/21/61

Regular Account

Betty Griffith	$ 6.00
Dennis Hutchinson	6.00
Allan Denton	6.00
Joseph Bilicki	6.00
Herbert Rothstein	6.00
Fred Harrison	6.00
John Hockman	6.00
Daniel Hanrahan	6.00
John Foley	6.00
Richard Bangs	6.00
Aime Lacoste	6.00
John P. Mitton	6.00
Jeannette A. Stevens	10.00
Three Village Herald	31.90
Setauket School-Petty Cash	90.83
Elite of Suffolk, Inc.	45.25
J. L. Hammett Company	13.51
Ward Melville	54.00
Harry Meeker	19.00
Board of Coop. Educ. Services	1,166.64
Setauket School-Payroll A/C	344.00
Lyon Bros. & Sons, Inc.	19.05
Otto Ninow	31.05
N.Y.S. School Music Assoc.	2.50
Philip Berzon	72.00
John A. Eterno	348.00
Frank Geslak	114.00
William Heinbockel	84.00
C. M. Rizopoulos	120.00
Melvin Tessler	54.00
Eugene Thomas, Jr.	60.00
Davis Comfort Station	745.43
Suffolk County Water Authority	82.76
Beinbrink Paper Co., Inc.	40.50
Ruhland's Garage	6.77

(Minutes June 7, 1961, continued)

Regular Account

Thornton M. Hawkins	$ 28.50
Clifford Lewis	42.50
New York Telephone Company	134.40
Kenneth F. McCambridge	102.76
John T. Payne	1,227.72
Tinker National Bank	73.60
Setauket H.S. Allied Assoc.	327.88
Sears, Roebuck and Co.	74.66
American Library Association	7.50
R. R. Bowker Company	3.00
Robert Brunner, Inc.	12.79
F. E. Compton & Company	5.95
Charles M. Gardner & Co.	9.46
History Book Club	6.29
Bernice Marshall	2.70
Queens Borough Public Library	3.00
Frederick Ungar Publishing Co.	8.99
Demco Library Supplies	35.05
Port Jefferson Public Schools	255.00
L. G. Balfour Co.	361.22
Donald Berndt	70.00
Coram Bus Service, Inc.	25.00
John F. Foley	31.80
Joseph Eikov	60.00
John Filan	64.00
Richard Dawe	15.00
Aime Lacoste	15.00
Nixon Company	121.04
E. Parker Yutzler, Inc.	45.50
Wolf's Sport Shop, Inc.	13.45
Setauket School-Payroll A/C (dtd. 6/15)	17,539.00
Setauket School- " " " 6/23)	42,816.68
Joseph Eikov " "	6,283.00
Alfred Knopf, Inc.	30.90
Bardeen's, Inc.	112.03
Elite of Suffolk, Inc.	202.45
F. R. Furlong	2.00
L. A. Schwagerl & Co., Inc.	4.10
Williamson Law Book Co.	5.34
Charles E. Merrill Books, Inc.	3.51
Prentice-Hall, Inc.	1.67
Belwin, Inc.	2.00
Creative Playthings, Inc.	74.24
Cuisenaire Company of America	23.50
Flax's	4.95
J. L. Hammett Company	38.83
C. S. Hammond Company	24.03
Harcourt, Brace & World, Inc.	13.46
Laidlaw Bros.	4.89
Rayno Distributors, Inc.	1.24
G. Schirmer, Inc.	33.90
Scott, Foresman & Company	7.14
Society for Visual Education	24.50
Wurzbacher Associates	25.00
Bobbs-Merrill Co., Inc.	3.44
Donald R. Honz	4.64
L. I. Lighting Co.	827.22
California Wiping Material Co.	93.60
C T L Company, Inc.	5.48
Cortes Ward Company, Inc.	145.56
I. Janvey & Sons, Inc.	228.20
New York Telephone Co.	68.85
Suffolk County Water Authority	87.18
School Health Supply Co.	38.16
Childcraft Equipment Co.	324.26
Denoyer-Geppert Co.	151.52
Nasco, Inc.	113.55
McCabe's Central Store, Inc.	170.32
Alanar Book Processing Corp.	202.95
Appleton-Century-Crofts, Inc.	2.94
Basic Books, Inc.	2.62

(Minutes June 7, 1961, continued)

Regular Account

Charles W. Clark Company	$ 72.96
Campbell and Hall, Inc.	246.51
Facts On File, Inc.	57.00
Field Enterprises Educ. Corp.	5.00
Follett Library Book Company	10.31
Ira J. Friedman, Inc.	11.10
Harper & Bros.	4.46
Robt. Keene Bookshop & Gallery	293.55
Modern Language Journal	4.00
National Educ. Association	1.40
National Geographic Society	1.00
Spencer Press, Inc.	135.60
Twayne Publishers, Inc.	4.66
Demco Library Supplies	7.15
Gaylord Bros., Inc.	88.80
H. W. Wilson Co.	79.00
Library of Congress	1.49
Athletic Institute	2.00
L. G. Balfour Co.	247.57
Donald Berndt, Jr.	70.00
Burgess Publishing Co.	2.71
Coram Bus Service	30.00
Joseph Eikov	130.00
National Sports Co.	2.00
Beverly Stocking	1.80
Cooper's Stationery	3.64
Richard Dawe	15.00
John Foley	30.00
Aime Lacoste	15.00
Setauket Pharmacy	2.59
Maeder Service	983.50
American Classical League	2.50
Union Free School District #6	15,243.50
Oxford Book Company, Inc.	8.07
Setauket School-Petty Cash	64.31
Tinker National Bank	17,090.66
Fordham Equipment Co.	61.21
N.Y.S. Colleges & Experiment Sta.	1.20
Walter Eichacker (dtd. 6/15)	946.25
Setauket School-Payroll A/C (dtd. 6/23)	28,122.09
Victor Adding Machine " "	554.35
Setauket School-Petty Cash " "	76.41
	$141,290.15
Setauket School-Payroll A/C (6/30)	202.80
	$141,492.95

Cafeteria Account

Consolidated Laundries	$ 16.72
Borden Co.	97.00
DeMov's	55.05
General Baking Company	105.02
Ideal Purveyors, Inc.	73.50
Medford Farm Stands	58.90
Pinter Bros., Inc.	53.50
Randall Farms, Inc.	758.98
S. Schaffer Grocery Corp.	57.35
John Sexton & Co.	157.00
Stahl-Meyer, Inc.	237.88
Suffolk County Baking Co., Inc.	42.00
Howard Stevens, Inc.	122.45
Setauket School-Payroll A/C	649.90
Setauket School-Payroll A/C (dtd. 6/16	609.78
John Stanley Office Equipment Co.	650.00
Hobart Mfg. Co.	520.00
Setauket School-Petty Cash	23.48
Beinbrink Paper Co.	731.40
Consolidated Laundries Corp.	34.75
Borden Co.	140.28
Continental Baking Company	210.83
Blue Jay Market	63.19
Ideal Purveyors, Inc.	42.30

TREASURER'S MONTHLY REPORT

For the period

From June 1 1961 to June 30, 1961

Total available balance as reported at the end of preceding period . . $88,883.18

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

Date	Source	Amount
6/7/61	Construction Account #4	$ 120.21
6/13/61	Set. PTA refund	2.20
6/17/61	Town of Brookhaven - final tax	137,345.26
6/23/61	Petty cash refund	100.00
6/30/61	Payroll account - (retirement ded.)	24,513.07

Total Receipts $162,080.74

Total Receipts, including balance $250,963.92

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 21443, 21449 To Check No. 21444, 21597 $ 165,045.54
By Debit Charge 21659 $ _____

(Total amount of checks issued and debit charges)

$165,045.54

Cash Balance as shown by records . . . $ 85,918.38

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $86,770.91

Less total of outstanding checks . . . . . $ 762.15
(See list on reverse side of report) 86,008.76
Dafet. deposit here by mistake 90.38
Net balance in bank (corr. but not shown) . . $85,918.38

(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 $85,918.38

(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

July 3, 19 61

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

Clerk of Board of Education

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
21499	3	00						
21520	2	00						
21596	554	35						
21659	202	80						
TOTAL	$ 762 ~~202~~	15	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

TREASURER'S MONTHLY REPORT

For the period

From June 1, 1961 to June 30, 1961

Total available balance as reported at the end of preceding period . . $ 5,629.67

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

Date	Source	Amount
6/1/61	Eunice Meister - lunch money	$ 82.48
6/2/61	" " " "	164.37
6/6/61	" " " "	376.95
6/9/61	" " " "	314.03
6/13/61	" " " "	804.17
6/14/61	" " " "	637.89
	Eunice Meister - petty cash ref.	30.00
6/20/61	" " lunch money	591.44
6/22/61	" " " "	79.66
6/28/61	New York State refund	1,182.18

Total Receipts . . . . . $ 4,263.17

Total Receipts, including balance . . . . $ 9,892.84

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1693 To Check No. 1724 $8,064.98

By Debit Charge $ _____

(Total amount of checks issued and debit charges) $ 8,064.98

Cash Balance as shown by records . . . $ 1,827.86

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 3,078.23

Less total of outstanding checks . . . . . $ 1,340.75
(See list on reverse side of report) 1,737.48
deposited in Reg. A/C in error 90.38
Net balance in bank (corr. but not shown on statem.) $ 1,827.86

(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 . . . . . $ 1,827.86

(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

July 3, 1961

C. E. Jessup
Clerk of Board of Education

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

Jeannette C. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
1708	650	00						
1709	520	.00						
1719	170	.75						
TOTAL	$ 1,340	75	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 #6
Second Primary Bldg.

TREASURER'S MONTHLY REPORT

For the period

From June 1, 1961 to June 30, 1961

Total available balance as reported at the end of preceding period . . $ 15,662.30

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 15,662.30

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 361 To Check No. 365 $ 2,738.15

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 2,738.15

Cash Balance as shown by records . . . $ 12,924.15

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 1,424.15

Less ~~total of outstanding~~ checks Plus int. account . $ 11,500.00
(See list on reverse side of report)

Net balance in bank . . . . . $ 12,924.15
(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 . . . . . $ 12,924.15
(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

July 3, 19 61

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

A. E. Jesaitis
Clerk of Board of Education

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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 #7
South Setauket

TREASURER'S MONTHLY REPORT

For the period

From June 1, 1961 to June 30, 1961

Total available balance as reported at the end of preceding period . . $ [redacted]

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

Date	Source	Amount
		$
6/21/61	Tinker National Bank - Bond Anticipation Note #50317	46,500.00

Total Receipts . . . . . $ 46,500.00

Total Receipts, including balance . . . . $ 46,500.00

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 366 To Check No. 367 $ 45,600.00

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 46,500.00

Cash Balance as shown by records . . . $ 900.00

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 900.00

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 . . . . . $ 900.00
(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

July 3, 1961

A. E. Jeanty
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From June 1, 1961 to June 30, 1961

Total available balance as reported at the end of preceding period . . $100.55

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

Date	Source	Amount
		$

Total Receipts . . . . . $

Total Receipts, including balance . . . . $ 100.55

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 . . . $ 100.55

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 100.55

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

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

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

Total available balance . . . . . $ 100.55
(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

July 3, 1961

R. E. Jeffers
Clerk of Board of Education

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

Jeannette R. Stivers
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 June 7, 1961, continued)

Cafeteria Account

Medford Farms	$ 93.02
Randall Farms, Inc.	1,116.43
S & H Foods, Inc.	170.75
John Sexton & Co.	175.86
Stahl-Meyer, Inc.	210.97
Howard Stevens, Inc.	601.17
S. Schaffer Grocery Corp.	58.80
Setauket School-Payroll "/C	126.72
	$8,064.98

Construction Account #4

United Combustion & Air Cond. Corp.	$ 7,792.17
U.F.S.D. No. 2	4,417.61
U.F.S.D. No. 2 (dtd. 5/31)	120.21
	$12,329.99

Construction A/C #7

Ethel B. Pettitt	$30,034.00
T. Bayles Minuse	15,566.00
	$45,600.00

Construction Account #6

Construction A/C #4	$ 1,371.96
Maeder Service	917.25
Stony Brook Construction Corp.	80.00
Cappy's Carpets, Inc.	15.90
Fremart Elec. Specialties Co.	1,725.00
	$ 4,110.11

Albany Trip

Mr. Melville reported that he and Dr. Gelinas had attended the meeting called at Albany for discussion of a possible eight-district centralization. No decisions were reached during the meetings, but it was anticipated that some report would be received from the Education Department in due time.

Forty Acres Boundary

It was reported that an order had been received from the District Superintendent, Mr. Ormsby, rescinding the February 26, 1961, order which changed the boundary line between Stony Brook and Setauket. The new order causes the boundary line to revert to its original status. It is expected that before another order is issued in any form a public hearing will be held. The Principal was requested to notify the Forty Acres Association of this action.

June 14 Meeting

It was agreed to send out a Boxholder notice, prior to the June 14 special district meeting, explaining the need for purchasing the property in South Setauket.

1st Primary Building

The Principal presented a final report on the First Primary Building, listing all receipts and expenditures.

Extra Bus 1961-62

It was reported that another bus would be required for the school year 1961-62. It was moved, seconded and carried that payments on the present bus contract be increased by $6,000 annually, in accordance with specifications of the present contract.

Mr Peters New Board Member

Mr. Robert Peters was appointed to complete Mr. Alphonso Jesaitis' unfinished term to June 30, 1961.

Secondary School Tests

The Principal reported on the results of secondary school academic achievement tests, and on the reading level in the school.

Summer Work - Mr. Lacoste

The Principal was authorized to pay $500 to Mr. Lacoste for two weeks' work after school closes and two weeks before school opens in September, to take care of students' records and guidance work.

Painting

It was moved, seconded and carried that necessary painting and other maintenance work be done during the summer according to schedule submitted.

(Minutes June 7, 1961, continued)

The date for the next regular meeting was set for July 3.

There being no further business to come before the Board, the meeting adjourned at 9:45 p.m.

Respectfully submitted,

Alphonso Desaitis
Clerk

NOTE: Special Meeting minutes of June 10, 1961 on page 29.

Organizational meeting of the Board of Education of Union Free School District No. 2, Town of Brookhaven, New York, held at the Setauket School, Setauket, New York, July 1, 1961.

The meeting convened at 8 p.m.

There were present: William Crawford
Roscoe Denton, Sr.
Mrs. Betty Lou McColgin
Robert Peters
Ward Melville

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

Mrs. McColgin took the chair, and called the meeting to order.

President

Mr. Ward Melville was nominated for President of the Board.

It was moved, seconded and carried that nominations be closed.

Mrs. McColgin declared Mr. Melville unanimously elected.

Mr. Melville took the chair.

Vice President

Mr. William Crawford was nominated for Vice President of the Board.

It was moved, seconded and carried that nominations be closed.

Mr. Melville declared Mr. Crawford unanimously elected.

Clerk

It was moved, seconded and carried that Mr. Robert Peters be appointed as Clerk.

Depository of School 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 ensuing school year, 1961-62.

School Physician

Motion was made, seconded and carried that Dr. Walter C. Eichacker be reappointed school physician for the school year 1961-62 at the rate of $1.25 per student examined and $2.00 each for working paper examinations.

It was moved, seconded and carried that the Principal be directed to sign the school physician's contract.

Census

The Principal was authorized to employ Mrs. Edith M. Baker as census taker for the current year, at a compensation not to exceed $500 for outside work, and $1.50 per hour for office work in this connection.

Cars for School Purposes

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

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 1961-62 at a salary of $450.

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 $149,000 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.

Custodians

The following salary increases for the custodians were approved for the school year 1961-62:

Frank Freleigh	$400
Clifford Hutchinson	250
William Owen	250
George Post	250
Arnold Bunn	250
Frank Franzon	250

Secretaries

The following salary increases were approved for the secretaries for the school year 1961-62:

Jeannette Stevens	$300
Eleanor Davis	300
Marion Mohrback	300
Linda Eikov	300

Dietician

Mrs. Eunice Meister's salary as dietician was increased to $4,600.

Summer Music Program

The Principal was authorized to arrange for the summer music program at a cost of $400 for Miss Murphy and $600 for Mr. Palmer.

Marine Biology

A marine biology course, to be conducted by Erwin Ernst during the summer, was approved, with a salary of $1,320 for Mr. Ernst.

Lacoste and Hanrahan

Six hundred dollars each was granted to Mr. Lacoste and to Mr. Hanrahan as compensation for administrative work which will be expected of them in the coming year.

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

Respectfully submitted,

Robert Peters

Robert Peters
Clerk

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, July 3, 1961, at 8 p.m.

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

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr.
Mrs. Betty Lou McColgin
Robert Peters

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

New Building Plans

Mr. Randall presented tentative plans for a K-6 school building in South Setauket, for the consideration of the Board. He left the meeting at 9:40 p.m.

Minutes

It was moved, seconded and carried that the minutes of the June 7 regular meeting and the June 10 special meeting be approved as presented.

Treasurer's Report

The Treasurer's report for June 1961 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:

Regular Account

Rev. John P. Mitton	$ 6.00
Daniel Hanrahan	6.00
Aime Lacoste	6.00
John Foley	28.40
Jeannette A. Stevens	10.00
Setauket School - Petty Cash	100.00
J. L. Hammett Company	40.18
Three Village Herald	95.50
Town Clerk's Office	3.00
Paul J. Gelinas	73.50
Setauket School-Payroll Account	810.00
Brodhead-Garrett Co.	155.02
Morris Abrams, Inc.	209.59
Otto Ninow	62.25
Yale University	30.20
C. M. Rizopoulos	84.00
Melvin Tessler	18.00
Harcourt, Brace & World, Inc.	45.52
Frederick Lang	7.10
Beinbrink Paper Company, Inc.	1,139.40
Cortes Ward Company, Inc.	272.10
Institutional Distributors, Inc.	588.14
Thornton M. Hawkins	33.00
Clifford Lewis	52.50
Arthur W. Phillips	30.00
New York Telephone Company	75.93
Port Glass & Mirror, Inc.	19.60
Village Landscaping	426.75
Loper Bros. Lumber Corp., Inc.	98.44
Lyon Brothers & Sons, Inc.	111.26
Kenneth F. McCambridge	46.10
Robert Ridge	44.00
Emma S. Clark Library	5,000.00
A. J. Nystrom & Co.	39.50
Unitron Instrument Co.	220.50
McCabes' Central Store, Inc.	391.15
Alanar Book Processing Corp.	83.45
Athletic Institute	12.00
Charles W. Clark Co., Inc.	58.52
Doubleday & Co., Inc.	105.00
Charles M. Gardner & Co.	233.15
Grolier Society, Inc.	104.62

TREASURER'S MONTHLY REPORT

For the period

From July 1, 1961 to July 31, 1961

Total available balance as reported at the end of preceding period . . $ 85,918.38

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

Date	Source	Amount
7/6/61	Federal Aid NDEA Title III	$ 780.31
7/10/61	Civic Assoc. - room rent	20.00

Total Receipts . . . . . $ 800.31

Total Receipts, including balance . . . . $ 86,718.69

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 21598 To Check No. 21656 $ 65,208.84
By Debit Charge 21660 $ _____

(Total amount of checks issued and debit charges)

$ 65,208.84

Cash Balance as shown by records . . . $ 21,509.85

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 26,511.85

Less total of outstanding checks . . . . . $ 5,002.00
(See list on reverse side of report)

Net balance in bank . . . . . $ 21,509.85
(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 . . . . . $ 21,509.85
(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

August 1 1961

Robert A. Peters
Clerk of Board of Education

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

Jeannette C. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
21520	2	00						
21630	5,000	00						
TOTAL	$ 5,002	00	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 July 1, 1961 to July 31, 1961

Total available balance as reported at the end of preceding period . . $1,827.86

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

Date	Source	Amount
		$

Total Receipts . . . . . $

Total Receipts, including balance $1,827.86

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 1725 To Check No. 1726 $ 898.80

By Debit Charge $

(Total amount of checks issued and debit charges)

$ 898.80

Cash Balance as shown by records . . . $ 929.06

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 1,579.06

Less total of outstanding checks . . . . . $ 650.00
(See list on reverse side of report)

Net balance in bank . . . . . $ 929.06
(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 . . . . . $ 929.06
(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

August 1, 1961

Robert D. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
1708	650	00						
TOTAL	$ 650	00	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 #6

TREASURER'S MONTHLY REPORT

For the period

From July 1, 1961 to July 31, 1961

Total available balance as reported at the end of preceding period . . $12,924.15

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

Date	Source	Amount
		$

Total Receipts . . . . . $

Total Receipts, including balance $12,924.15

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 368 To Check No. 370 $ 2,515.00

By Debit Charge $

(Total amount of checks issued and debit charges)

$ 2,515.00

Cash Balance as shown by records . . . $10,409.15

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . (red) . $ 1,090.85
Interest account 11,500.00

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

Net balance in bank . . . . . $ 10,409.15
(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 $10,409.15
(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

August 1, 1961

Robert M. Peters
Clerk of Board of Education

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

Jeannette R. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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 #7

TREASURER'S MONTHLY REPORT

For the period

From July 1, 1961 to July 31, 1961

Total available balance as reported at the end of preceding period . . $ 900.00

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

Date	Source	Amount
7/5/61	U.F.S.D.#2 - transfer	$ 46,554.26

Total Receipts . . . . . $ 46,554.26

Total Receipts, including balance . . . . $ 47,454.26

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 371 To Check No. 372 $ 46,854.26

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 46,854.26

Cash Balance as shown by records . . . $ 600.00

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 600.00

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

Net balance in bank . . . . . $ 600.00
(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 . . . . . $ 600.00
(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

August 1 1961

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From July 1, 1961 to July 31, 1961

Total available balance as reported at the end of preceding period . . $ 100.55

RECEIPTS DURING MONTH

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 100.55

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 . . . $ 100.55

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 100.55

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank . . . . . $ 100.55

(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 . . . . . $ 100.55

(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

August 1, 1961

Robert M. Peters

Clerk of Board of Education

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

Jeannette C. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

History Book Club	$ 6.84
H. R. Huntting Co., Inc.	56.12
Robert Keene Bookshop & Gallery	65.42
Moore-Cottrell	83.30
Newkirk Associates, Inc.	16.50
Random House, Inc.	2.40
Bro-Dart Industries	79.48
H. W. Wilson Company	34.40
Joseph Eikov	45.00
John V. Filan	104.00
Wolf's Sport Shop, Inc.	62.55
Richard Bangs	15.00
Richard Dawe	15.00
Aime Lacoste	15.00
Nixon Company	53.08
Setauket School - Payroll Account	3,500.12
Tinker National Bank	3,525.00
Setauket School - Payroll Account	2,771.33
Setauket School - Construction	46,554.26
	$67,980.17

Cafeteria Account

Setauket School - Petty Cash	$ 30.00
Setauket School - Payroll Account	868.80
	$898.80

Construction Account #6

Lyon and Reboli, Inc.	$1,674.00
Maeder Service	409.00
Village Landscaping	432.00
	$2,515.00

Construction Account #7

David P. Sipperly	$ 300.00
Tinker National Bank	46,554.26
	$46,854.26

Bills and Salaries: $67,980.17 (#21598-21658 and 21660) dated 7/3 and 7/15/61
Cafeteria Account: $898.80 (#1725-1726) dated 7/3/61
Construction A/C #6: $2,515.00 (#368-370) dated 7/3/61
Construction A/C #7: $46,854.26 (#371-372) dated 7/3 and 7/5/61

Tax Assessor — The Principal was directed to write to the tax assessor, calling attention to the purchase of land by the District, and requesting that it be removed from the tax rolls.

Air Conditioners — The Principal was authorized to purchase three air-conditioning units for the offices, at a cost of $687., the lowest of two bids received.

Housing Developments — Receipt was acknowledged from Mr. Attmore Robinson, Jr. of a list of 14 subdivisions in the district on file at Patchogue.

Zoning — Mr. Melville agreed to investigate zoning in the areas concerned, to ascertain if there is any below B.

School Building Committee — It was decided to request each organization in the District to appoint a representative to be called later to meet with the Board and preview the plans for a new school building before the latter are presented to the District at large.

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

Respectfully submitted,

Robert M. Peters

Robert Peters,
Clerk

Special Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, May 24, 1961, at 8 p.m.

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

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr.
Mrs. Betty Lou McColgin

There were also present: Robert Peters
Henry Randall, Architect
Paul J. Gelinas, Principal

South Setauket Site - 18.8 Acres

It was noted that notices are being published and distributed according to law for a meeting of taxpayers to vote on June 14, 1961, on the proposition for the purchase of 18.8 acres in South Setauket, this parcel of land previously described, and authorization for this meeting previously approved, at the Board meeting of May 1, 1961.

Forty Acres Boundary Line

It was reported, in response to a prior communication of the President of the Setauket Board to the District Superintendent of Schools, that action recently taken on the change of the Forty Acres boundary line between Setauket and Stony Brook had been illegal. Accordingly, it was moved, seconded and carried that Mr. Melville be authorized to protest this action on the part of Mr. Ormsby.

Albany Meeting, 8-District Reorganization, as Requested by the District Superintendent of Schools

According to prior authorization, it was reported that accommodation reservations had been made for the Principal and for the President of the Board in Albany June 4, 5 and 6, in accordance with the request of Mr. Ormsby. Approval of expenditure for this purpose was obtained.

Tuition for Outside Students

The Principal was requested to set tuition for junior high students coming from outside the Setauket district (except for other provisions as described elsewhere) at $400. per school year.

An exception to the above applies to children living in the Forty Acres development, who shall not be charged tuition until the Board determines otherwise, in accordance with a decision informally made known to the Stony Brook Board of Education when the Forty Acres boundary line was being discussed with representatives from that Board.

North Side Site

A number of possible sites for the new school needed in the northern part of Setauket were considered, and the President of the Board was requested to investigate the possibility of acquiring some acreage directly across the street from the present campus.

There being no further business to come before the Board at this time, the meeting adjourned at 9:50 p.m.

Respectfully submitted,

Alphonso Jesaitis,
Clerk

Special Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, June 10, 1961, at 4 p.m.

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

There were present: Ward Melville
William Crawford
Mrs. Betty Lou McColgin

There were also present: Robert Peters
Attmore Robinson, Jr.
Paul Gelinas, Principal

Available School Sites

A list of available land suitable for school sites was studied with the cooperation of Mr. Robinson.

Choice of Site

It was moved, seconded and carried that if taxpayers approve the purchase of the 18.8 acre site already described in the official notice for the June 14, 1961, meeting, said site be utilized for a new K-6 school.

Purchase of Property

It was moved, seconded and carried that if the purchase of the above-mentioned property is approved by the voters of the district on June 14, the officers of the Board of Education be authorized to make such purchase, at a price not to exceed $46,500, with power to borrow the amount required from the Tinker National Bank in anticipation of a future bond issue.

There being no further business to come before the Board, the meeting adjourned at 5:30 p.m.

Respectfully submitted,

A. E. Jesaitis

Alphonso Jesaitis,
Clerk

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, August 1, 1961, at 8 p.m.

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

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr.
Mrs. Betty Lou McColgin
Robert Peters

There were also present: Mrs. Jeannette Stevens, Treasurer

Minutes

It was moved, seconded and carried that the minutes of the July 1 organizational meeting and the July 3 regular meeting be approved.

Treasurer's Report

The Treasurer's report for July 1961 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: $37,898.50 (#21661-21748) dated 8/1, 8/15 and 9/1/61
Cafeteria Account: $2,376.06 (1727-1737) dated 8/1, 8/15 and 9/1/61
Construction Account #6: $1,369.23 (#373-376) dated 8/1/61
Construction Account #7: $1,533.00 (#377-378) dated 8/1/61

Regular Account

Burroughs Corporation	$265.43
J. L. Hammett Company	454.39
Jaques Printing Co., Inc.	53.00
Port Jefferson Times	19.19
Bd. of Cooperative Educ. Services	681.78
American Book Company	341.09
Amsco School Publications, Inc.	31.44
Dodd, Mead & Company	484.30
Ginn and Company	1,027.42
Harcourt, Brace & World, Inc.	629.55
D. C. Heath & Company	64.65
Holt, Rinehart and Winston	43.64
Laidlaw Brothers, Inc.	451.96
McGraw-Hill Book Co., Inc.	41.73
Plays, Inc.	101.56
Prentice-Hall, Inc.	164.73
Row, Peterson & Co.	597.01
Science Research Associates	120.92
Scott, Foresman & Company	784.07
Summy-Birchard Publishing Co.	61.39
John C.Winston Co.	104.20
World Publishing Co.	119.44
Adams Book Co., Inc.	18.00
Brodhead-Garrett Co.	17.01
Continental Press, Inc.	24.14
Educational Service, Inc.	29.69
Educators Publishing Service	65.79
Garrard Press	176.94
Heywood's Music Shoppe	25.85
J. B. Lippincott Co.	54.44
Lyons & Carnahan	58.44
McCormick-Mathers Publishing Co.	601.87
Schmitt, Hall & McCreary Co.	69.29
Frank Geslak	48.00
Bureau of Publications	66.24
Cooperative Test Division	124.66
Suffolk Co. Water Authority	83.28
L. I. Lighting Co.	769.15
Halbro	594.42
Hillyard Sales Co.	159.20
I. Janvey & Sons, Inc.	30.75
Lyon Bros. & Sons, Inc.	27.54
Thornton M. Hawkins	66.00
Lewis' Ideal Sanitation Service	47.50
New York Telephone Co.	148.56
North Suffolk Management Corp.	378.35
Village Landscaping	1,123.00
Bain Heating & Piping Corp.	540.00
Kenneth F. McCambidge	769.63
Sears, Roebuck & Co.	24.95
Stansi Scientific Co.	12.15
Alanar Book Processing Corp.	81.77
Barron's Educ. Service Corp.	5.14
Beckley-Cardy Company	82.48
Chas. A. Bennett Co., Inc.	10.49
Charles W. Clark Co., Inc.	216.24
F. E. Compton & Co.	254.70
Creative Playthings, Inc.	131.97
Davis Publications, Inc.	39.24
Follett Publishing Co.	34.60
Charles M. Gardner & Co.	81.25
Golden Press, Inc.	224.51
E. M. Hale & Company	85.05
Harr Wagner Publishing Co.	11.30
History Book Club	7.29
H. R. Huntting Company	396.74
Charles Scribner's Sons	33.95
L. W. Singer Co., Inc.	15.53
Society for the Preservation of Long Island Antiquities	3.00
Stechert-Hafner, Inc.	25.15
Steck Company	16.11
Franklin Watts, Inc.	56.97
Setauket Pharmacy	48.20
Three Village Flower Shoppe	85.00
National Educ. Association	28.30
Sara Whitney Olds	14.00

TREASURER'S MONTHLY REPORT

For the period

From August 1, 1961 to August 31, 1961

Total available balance as reported at the end of preceding period . . $ 21,509.85

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

Date	Source	Amount
		$
8/15/61	Tinker Nat. Bank - Note #50547	16,000.00
8/31/61	J.A.Stevens - paper refund	.25

Total Receipts . . . . . $ 16,000.25

Total Receipts, including balance . . . . $ 37,510.10

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 21657, 21661, 21748 To Check No. 21746, 21749 $ 38,107.37
By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 38,107.37

Cash Balance as shown by records . (red) $ 597.27

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 172.11

Less total of outstanding checks . . . . . $ 769.63
(See list on reverse side of report)

Net balance in bank . . . . . (red) $ 597.52
(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands) in transit .25

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

Total available balance . . . . . (red) $ 597.27
(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

September 5 1961

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
21709	769	63						
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	$		

CAFETERIA ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

From August 1, 1961 to August 31, 1961

Total available balance as reported at the end of preceding period . . $ 929.06

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

Date	Source	Amount
8/7/61	N.Y.State refund	$ 739.25
8/15/61	Transfer from UFSD #2 - reg.a/c	1000.00

Total Receipts . . . . . $ 1,739.25

Total Receipts, including balance . . . . $ 2,668.31

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 1727 To Check No. 1736 $ 2,328.83

By Debit Charge $ _____

(Total amount of checks issued and debit charges) $ 2,328.83

Cash Balance as shown by records . . . $ 339.48

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 339.48

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

Net balance in bank . . . . . $ 339.48
(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 . . . . . $ 339.48
(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

September 5 1961

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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 #6

TREASURER'S MONTHLY REPORT

For the period

From August 1, 1961 to August 31, 1961

Total available balance as reported at the end of preceding period . . $ 10,409.15

RECEIPTS DURING MONTH

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 10,409.15

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 373 To Check No. 376 $ 1,369.23

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 1,369.23

Cash Balance as shown by records . . . $ 9,039.92

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 39.92

Interest account 9,000.00

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank $9,039.92

(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 . . . . . $ 9,039.92

(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

September 5 19 61

Robert M. Peters

Clerk of Board of Education

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

Jeannette R. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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 #7

TREASURER'S MONTHLY REPORT

For the period

From August 1, 1961 to August 31, 1961

Total available balance as reported at the end of preceding period . . $ 600.00

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

Date	Source	Amount
8/2/61	Transfer from UFSD#2 Reg. account	$ 1,500.00

Total Receipts . . . . . $ 1,500.00

Total Receipts, including balance . . . . $ 2,100.00

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 377 To Check No. 378 $1,533.00

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 1,533.00

Cash Balance as shown by records . . . $ 567.00

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 567.00

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

Net balance in bank . . . . . $ 567.00
(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 . . . . . $ 567.00
(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

September 5, 1961

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From August 1, 1961 to August 31, 1961

Total available balance as reported at the end of preceding period . . $ 100.55

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 100.55

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 . . . $ 100.55

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 100.55

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

Net balance in bank . . . . . $ 100.55
(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 . . . . . $ 100.55
(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

September 5, 1961

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

RECORD OF FUEL BID OPENING

At 2 p.m. August 30, 1961, Mrs. Jeannette Stevens, Treasurer, and Miss Linda Eikov, Secretary, opened three fuel oil bids, which were read by Mrs. Stevens as follows:

1. COOPER OIL CO., INC.

   #2 Fuel Oil - $.0179 over N.Y. Harbor Barge quotation on date of delivery as published in Journal of Commerce.

   #4 Fuel Oil - $.0085 " " "

2. DAVIS COMFORT CORP.

   #2 Fuel Oil - $.0135 - prices based on fixed differential above N.Y. Harbor Barge price on day of delivery as published in Journal of Commerce.

   #4 Fuel Oil - $.0090 - " " "

3. SWEZEY FUEL CO.

   #2 Fuel Oil - $.0090 per gallon - Fixed differential plus N.Y. Harbor Barge quotation as published in the Journal of Commerce on day of delivery.

   #4 Fuel Oil - $.0085 per gallon - " " "

August 30, 1961

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

Jeannette A. Stevens
Treasurer

Linda Eikov
Secretary

Lyon Brothers & Sons, Inc.	$ 126.83
Allyn and Bacon, Inc.	811.53
Educational Audio Visual, Inc.	6.59
Follett Publishing Company	320.14
Harcourt, Brace & World, Inc.	1,142.83
D. C. Heath and Company	214.94
Houghton Mifflin Co.	404.80
Charles E. Merrill Books, Inc.	130.04
Stechert-Hafner, Inc.	30.68
American Book Company	50.28
Economy Company	19.74
Heywood's Music Shoppe	54.88
F. A. Owen Publishing Co.	3.34
Science Materials Center	13.45
Three Village Art Shop	3.00
Webster Publishing Co.	207.78
Suffolk Co. Water Authority	103.04
L. I. Lighting Company	566.12
I. Edward Brown, Inc.	203.39
I Janvey & Sons, Inc.	144.50
Westinghouse Electric Supply Co.	127.20
Thornton M. Hawkins	54.00
New York Telephone Company	155.35
Arthur Phillips	132.00
Maeder Service	430.00
Village Landscaping	987.50
Loper Bros. Lumber Co., Inc.	98.78
Port Glass & Mirror, Inc.	31.50
Charles L. Thomas	110.00
Dee's Associated, Inc.	174.00
L. I. Fire Equipment Co.	24.00
Carolina Biological Supply Co.	147.87
Sears, Roebuck and Co.	39.87
Grolier Society, Inc.	24.00
Campbell and Hall, Inc.	9.23
Charles W. Clark Co., Inc.	251.81
F. A. Davis Company	5.85
Ira J. Friedman, Inc.	8.00
Golden Press, Inc.	50.97
C. S. Hammond & Company	5.90
Harper & Brothers	5.04
History Book Club	6.29
H. R. Huntting Co., Inc.	120.92
Robt. Keene Bookshop & Gallery	25.39
Lothrop Lee & Shepard Co., Inc.	29.15
Mid-West Debate Bureau	7.85
Silver Burdett Company	3.10
University of Chicago Press	4.50
Library of Congress	9.79
H. W. Wilson Company	9.60
Belle Croft Greenhouses, Inc.	10.00
Denton's Photo Studio	14.58
Three Village Flower Shoppe	5.00
Otto Ninow	727.20
N.Y.S. School Boards Assoc., Inc.	50.00
Set. School - Payroll A/C - 9/15/61	19,238.79
Mary Carlin	15.00
Mary Carlin	15.00
Set. School - Payroll A/C - 10/1/61	18,913.13
Joseph Eikov	6,883.00
Set. School - Construction A/C #7	2,674.00
Smithtown Window Cleaning	575.00
William Thomas	1,270.00
William Thomas	930.00
	$61,832.70

Cafeteria Account

Harder Extermination Service	$ 30.00
Set. School - Payroll A/C 9/15/61	210.62
Set. School - Payroll A/C 9/20/61	360.95
Set. School - Payroll A/C 10/1/61	191.67
	$793.24

Construction A/C #6

American Seating Co.	$1,843.80
Childcraft Equipment Company	88.54
	$1,932.34

Construction A/C #7

Stony Brook Construction Co.	$2,000.00
Wells and Atkinson	650.00
Alphonso E. Jesaitis	24.00
	$2,674.00

Tax Anticipation Notes

By motion duly made, seconded and carried, three notes were authorized in anticipation of the 1961-62 budget collectable before June 30, 1962, one in the amount of $17,000, dated September 5, 1961, one in the amount of $19,000, dated September 15, 1961, and one in the amount of $26,000, dated October 1, 1961, 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%.

Flax Pond

Mr. Melville reported that he had investigated the legal rights of the school in using Flax Pond for marine biology classes. A letter has been written to the Flax Pond Realty Corporation, calling attention to old deeds which would permit the use of the Pond by the public for fishing and clamming.

Enrollment

The Principal reported that the 1961-62 school year opened with an enrollment of 1,163.

School Advisory Committee

A list of members appointed to the School Advisory Committee was presented to the Board. It was decided to call a meeting for Tuesday, September 19, to discuss preliminary plans with the Committee. It was also decided to suggest to the members that they visit the site of the new school before the meeting, to better understand the plans.

Reports from Mr. Jesaitis

The Principal presented three reports from Mr. Jesaitis, a list of suggestions for the new building, a report of a conference on school buildings and grounds which he attended at Oswego State College, and a report of summer work accomplished.

Electrical Work

It was reported that the electric current had failed in the school, and while making repairs, the Long Island Lighting Company engineers recommended the installation of a pull box at the boundary line of the School property near the service pole. Mr. Melville arranged with an electrician, Ralph Darling, to prepare a concrete block vault with an iron manhole. This work was completed between Friday and Saturday nights, in order to restore service for the next week. It was moved, seconded and carried that Mr. Melville's action in this matter be approved.

Fire

The Principal reported a fire in the attic, caused by a short circuit in a junction box. The fire was put out promptly, and damage to a classroom ceiling had been repaired in time for school opening. Application for insurance compensation has been made.

Fuel Oil

Fuel bids, which had been opened on August 30, were discussed, and it was moved, seconded and carried that the contract be awarded to Swezey Oil Company for both No. 2 and No. 4 oil, at the following prices:

No. 2 - $.0090 per gal. - Fixed differential plus N.Y. Harbor Barge quotation as published in the Journal of Commerce

TREASURER'S MONTHLY REPORT

For the period

From September 1,1961 to September 30,1961

Total available balance as reported at the end of preceding period . (red) $ 597.27

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

Date	Source	Amount
9/1/61	Suff.Co.Water Authority - refund	$ 203.15
	Frank Freleigh - sale of Gards	11.45
	Tinker Nat.Bank - Note #50631	3,500.00
9/8/61	Misc. telephone call refunds	21.40
9/6/61	Tinker Nat.Bank - Note #50642	17,000.00
9/19/61	N.Y.State - State Aid	44,101.38
9/20/61	John T. Payne - insurance refund	485.37
9/15/61	Tinker Nat.Bank - Note #50687	19,000.00
9/29/61	Cooperative Board - State Aid	1,271.32

Total Receipts $85,594.07

Total Receipts, including balance . . . . $ 84,996.80

DISBURSEMENTS MADE DURING MONTH

By Check From Check No. 21747, 21750, 21821, 21851 to To Check No. 21817, 21822, 21853 $38,588.05

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$38,584.03

Cash Balance as shown by records . . . $46,412.73

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 48,132.14

Less total of outstanding checks . . . . . $ 1,719.37
(See list on reverse side of report)

Net balance in bank . . . . . $ 46,412.77
(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 $46,412.77
(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

October 3, 1961

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
21709	769	63						
21771	19	74						
21853	930	00						
TOTAL	$ 1,719	37	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 September 1, 1961 to September 30, 1961

Total available balance as reported at the end of preceding period . . $ 339.48

RECEIPTS DURING MONTH

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

Date	Source	Amount
9/12/61	Eunice Meister - lunch money	$ 360.26
9/14/61	" " " "	413.74
9/18/61	" " " "	311.60
9/20/61	" " " "	349.43
9/26/61	" " " "	585.81
9/29/61	" " " "	590.12

Total Receipts . . . . . $ 2,610.96

Total Receipts, including balance . . . . $ 2,950.44

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1737 To Check No. 1742 $ 793.24

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 793.24

Cash Balance as shown by records . . . $ 2,157.20

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 2,157.20

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank . . . . . $ 2,157.20

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

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

(See reverse side of report)

Total available balance . . . . . $ 2,157.20

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

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

October 3, 1961

Robert M. Peters

Clerk of Board of Education

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

Jeannette A. Steven

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 #6

TREASURER'S MONTHLY REPORT

For the period

From September 1, 1961 to September 30, 1961

Total available balance as reported at the end of preceding period . . $ 9,039.92

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 9,039.92

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 379 To Check No. 380 $ 1,932.34
By Debit Charge $ _____
(Total amount of checks issued and debit charges)

$ 1,932.34

Cash Balance as shown by records . . . $ 7,107.58

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 107.58
Interest account 7,000.00
Less total of outstanding checks . . . . . $ _____
(See list on reverse side of report)

Net balance in bank $7,107.58
(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 . . . . . $ 7,107.58
(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

October 5, 1961

Robert M. Fatovs
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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 #7

TREASURER'S MONTHLY REPORT

For the period

From September 1, 1961 to September 30, 1961

Total available balance as reported at the end of preceding period . . $ 567.00

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

Date	Source	Amount
9/6/61	Transfer from U.F.S.D.#2	$ 2,674.00

Total Receipts . . . . . $ 2,674.00

Total Receipts, including balance . . . . $ 3,241.00

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 381 To Check No. 383 $ 2,674.00

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 2,674.00

Cash Balance as shown by records . . . $ 567.00

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 567.00

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

Net balance in bank . . . . . $ 567.00
(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 . . . . . $ 567.00
(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

October 3, 1961

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From September 1, 1961 to September 30, 1961

Total available balance as reported at the end of preceding period . . $ 100.55

RECEIPTS DURING MONTH

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 100.55

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 . . . $ 100.55

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 100.55

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank . . . . . $ 100.55

(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 . . . . . $ 100.55

(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

October 3, 19 61

Robert M. Peters

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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	$		

No. 4 - $.0085 per gal. - Fixed differential plus N.Y. Harbor Barge quotation as published in the Journal of Commerce on day of delivery.

Curriculum

The Principal described the Junior High School curriculum for the coming year.

Civil Defense Drills

Civil Defense drills were discussed, and the Principal was requested to make suggestions at the next meeting.

After a discussion of plans for the new building, the meeting adjourned at 10:45 p.m.

Respectfully submitted,

Robert Peters

Robert Peters
Clerk

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, October 3, 1961, at 8 p.m.

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

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr.
Mrs. Betty Lou McColgin
Robert Peters

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

Minutes

It was moved, seconded and carried that the minutes of the September 5 meeting be accepted as presented.

Treasurer's Report

The Treasurer's report for September 1961 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: $66,685.47 (#21854-21918) dated 10/3, 10/15 and 11/1/61
Cafeteria Account: $2,742.58 (#1743-1755) dated 10/3, 10/20 and 11/1/61
Construction A/C #6: $1,918.00 (#384-385 & 387) dated 10/3/61
Construction A/C #7: $279.00 (#386) dated 10/3/61

Regular Account

Kroupa & Evans	$ 350.00
Setauket School - Petty Cash	75.60
Elite of Suffolk, Inc.	64.16
J. L. Hammett Company	6,561.97
Jaques Printing Co., Inc.	80.62
Port Jefferson Times	7.20
Three Village Herald	14.14
Bd. of Cooperative Educ. Services	340.88
Setauket School - Payroll A/C	260.00
American Book Company	375.60
Stechert-Hafner, Inc.	30.43
Brodhead-Garrett Co.	6.00

Regular Account

David Brown	143.01
Creative Playthings, Inc.	6.53
Educational Lumber Co., Inc.	219.30
Follett Publishing Company	51.69
Globe Book Company	19.39
Otto Ninow	47.24
Patterson Brothers	413.41
Singer Sewing Machine Company	29.74
Suffolk County Water Authority	64.30
L. I. Lighting Company	876.51
Westinghouse Electric Supply Co.	663.29
Thornton M. Hawkins	54.00
Lewis Sanitation Service	34.00
N. Y. Telephone Co.	51.23
Arthur Phillips	9.00
Sound Beach Laundry, Inc.	7.50
Maeder Service	1,186.50
Cappy's Carpets, Inc.	130.99
Loper Bros. Lumber Co., Inc.	6.44
Lyon Brothers & Sons, Inc.	75.46
Setauket Hardware	13.61
SethOAllen Co.	140.00
Johnson Service Co.	174.00
L. I. Lighting Co.	19.75
Robert Ridge	31.29
Frank Cotter	100.00
Setauket School - Payroll A/C	563.72
Keyboard Korner Music Center	683.40
Morris Abrams, Inc.	60.40
Alanar Book Processing Corp.	21.46
Charles W. Clark Co., Inc.	899.72
Golden Press, Inc.	50.97
H. R. Huntting Co., Inc.	375.74
Long Island Daily Press	15.00
Long Island Forum	3.00
National Assoc. of School Principals	40.00
Psychological Reports	10.00
Time, Inc.	20.85
U. S. News & World Report	7.00
Coopers	6.75
John Bottjer	22.00
John Filan	35.00
Patchogue Stationery Co.	38.60
Wolf'sSport Shop, Inc.	1,265.45
Davis Jewelers	3.60
Kelvin Electronics	154.24
Setauket School - Payroll A/C (dtd. 10/15)	18,905.40
Tinker National Bank " "	4,882.50
Mary Carlin " "	15.00
Mary Carlin " 11/1)	15.00
Setauket School - Payroll A/C " "	18,972.89
Joseph Eikov	6,883.00
	$66,685.47

Cafeteria Account

Setauket Schhol - Petty Cash	$ 73.99
Frank Cotter	82.70
L & S Vege table Distributors, Inc.	76.13
Hobart Manufacturing Company	28.00
North Shore Equipment Co., Inc.	34.40
S & H Foods, Inc.	76.68
S. Schaffer Grocery Corp.	56.80
John Sexton & Co.	579.20
Stahl-Meyer, Inc.	173.14
Swift & Company, Inc.	119.43
Setauket Schhol - Payroll A/C	595.89
Setauket School - Payroll A/C (dtd. 10/20)	654.55
Setauket School - Payroll A/C " 11/1)	191.67
	$ 2,742.58

(Minutes October 3, 1961, continued)

Construction Account #6

American Seating	$ 810.00
Wolf's Sport Shop, Inc.	108.00
John Oechslin	1,000.00
	$1,918.00

Construction Account #7

Maeder Service	$279.00

Tax Anticipation Notes

By motion duly made, seconded and carried, two notes were authorized in anticipation of real estate taxes collectable before June 30, 1962, one in the amount of $21,000, dated October 15, 1961, and one in the amount of $26,000, dated November 1, 1961, 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, at the rate of interest of 3%. Taxes of $786,242 remained uncollected as of the meeting date for the school year 1961-62, and there were outstanding against this amount tax anticipation notes of $55,500, leaving a balance of $730,742, against which the above notes were authorized.

Architects

Mr. Smythe and Mr. Randall attended the meeting to explain problems in connection with planning the Nassakeag School building. It was aggeed that a new set of plans should be prepared as soon as possible for the consideration of the Board. Mr. Smythe and Mr. Randall left the meeting at 9:30 p.m.

League of Women Voters

A communication was read from the League of Women Voters, stating its approval of the Board's tentative plans for the Nassakeag School.

Education Department Report

Mr. Crawford stated that he was not satisfied with a report prepared by the Education Department, which had been compiled from figures furnished at a meeting in Albany last June. He expressed a desire to inspect their work sheets for this report.

Centralization

The Principal presented a report on centralization. A special meeting of the Board was arranged, to be held on October 16, to discuss the proposed centralization.

Go Home Drills

The Principal reported that he had requested Dr. Conard at the Brookhaven Laboratory to appoint a committee of scientists to discuss plans for emergency "Go Home" drills in accordance with Civil Defense suggestions. Dr. Gelinas asked for another month to prepare a final report on the plans.

Comparative Costs

Two items dealing with the comparative cost of a one story building as compared with a building of one or more stories were submitted. A letter from the Department of Building and Grounds, Albany, stated that in New York State there was no difference in cost. A compilation from the New York State Department of Health, Education and Welfare indicated that one story buildings are more expensive to construct than those with more than one story.

Tax Data

The Principal was requested to assemble information on tax rates of other districts for comparative purposes.

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

Respectfully submitted,

Robert M Peters

Robert Peters
Clerk

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, November 7, 1961, at 8 p.m.

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

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr.
Mrs. Betty Lou McColgin
Robert Peters

There were also present: Paul Gelinas, Principal
Walter Ormsby, District Superintendent
Mrs. Jeannette Stevens, Treasurer

Minutes

It was moved, seconded and carried that the minutes of the October 3 meeting be accepted as presented.

Treasurer's Report

The Treasurer's report for October 1961 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:	$64,178.72 (#21919-21999) dated 11/2, 11/15 and 12/1/61
Cafeteria Account:	$3,662.49 (#1756-1771) dated 11/2, 11/20 and 12/1/61
Construction A/C #6:	$6,730.80 (#388, 389, 393) dated 11/2/61
Construction A/C #7:	$2,442.90 (#390-392) dated 11/2/61

Regular Account

Dodge Books	$ 17.38
Setauket School - Petty Cash	58.46
Elite of Suffolk, Inc.	183.95
Goldsmith Brothers	16.64
Ward Melville	2.52
L. A. Schwagerl & Co., Inc.	157.99
Board of Cooperative Educ. Services	4,508.78
Setauket School - Payroll A/C	567.00
Allyn and Bacon, Inc.	61.07
American Book Company	173.33
Educators Publishing Service, Inc.	10.28
Follett Publishing Company	84.58
Ginn and Company	178.78
Globe B ook Company	38.39
Harcourt, Brace & World, Inc.	34.95
D. C. Heath and Company	25.89
Houghton Mifflin Company	141.87
Oxford Book Company, Inc.	35.79
Prentice-Hall, Inc.	44.20
Silver Burdett Company	182.93
Scott, Foresman and Company	55.71
Chronicle Guidance Publications	33.87
J. L. Hammett Company	90.38
Heywood's Music Shoppe	1,054.34
Island Coal and Lumber Corp.	120.41
McCormick-Mathers Publishing Co.	19.34
ProArt Publications, Inc.	20.00
Science Research Associates, Inc.	307.58
Middle Country C. S. District #11	175.00
Bureau of Publications	195.68
William Gonzalez	80.00
Suffolk County Water Authority	95.37
Long Island Lighting Company	805.48

TREASURER'S MONTHLY REPORT

For the period

From October 1, 1961 to October 31, 1961

Total available balance as reported at the end of preceding period . . $ 46,412.77

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

Date	Source	Amount
10/16/61	Tax Anticipation Note #50824	$ 21,000.00
10/17/61	U.S.Dept. Health & Welfare final payment 1960-61 PL874	9,296.00
10/25/61	Billy Roberts - refund, lost book	3.56
10/27/61	James Burnett - refund, damaged book	2.68
10/9/61	U.S.Treasurer - final payment 1959-60 PL874	1,186.00
10/10/61	Setauket Chamber of Commerce -rent	9.00
	Strong's Neck Assoc. - rent	10.00
10/30/61	Misc. children - refunds; books	7.50

Total Receipts . . . . . $ 31,514.74

Total Receipts, including balance . . . . $ 77,927.51

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 21818 21854 To Check No. 21820 21915 $ 66,574.74

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 66,574.74

Cash Balance as shown by records . . . $ 11,352.77

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 11,355.77

Less total of outstanding checks . . . . . $ 3.00
(See list on reverse side of report)

Net balance in bank . . . . . $ 11,352.77
(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

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

Total available balance . . . . . $ 11,352.77
(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

November 7, 1961

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
21901	3	00						
TOTAL	$ 3	00	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, 1961 to October 31, 1961

Total available balance as reported at the end of preceding period . . $ 2,157.20

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

Date	Source	Amount
10/5/61	Eunice Meister - lunch money	$ 504.27
10/10/61	" " " "	558.11
10/13/61	" " " "	364.08
10/16/61	" " " "	170.00
10/18/61	" " " "	487.89
10/24/61	" " " "	507.67
10/30/61	" " " "	481.37
	N.Y.State refund	954.43
10/31/61	Eunice Meister - lunch money	388.17

Total Receipts . . . . . $ 4,415.99

Total Receipts, including balance . . . . $ 6,573.19

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 1740, 1743 To Check No. 1754 $ 2,742.58

By Debit Charge $ _____

(Total amount of checks issued and debit charges) $ 2,742.58

Cash Balance as shown by records . . . $ 3,830.61

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 3,830.61

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

Net balance in bank . . . . . $ 3,830.61
(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

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

Total available balance . . . . . $ 3,830.61
(Must agree with Cash Balance above if there is a true reconciliation)

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

November 7, 1961

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 #6

TREASURER'S MONTHLY REPORT

For the period

From October 1, 1961 to October 31, 1961

Total available balance as reported at the end of preceding period . . $ 7,107.58

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

Date	Source	Amount
		$
	Tinker National Bank - 1960-61 interest on savings account	2,978.25

Total Receipts . . . . . $ 2,978.25

Total Receipts, including balance $10,085.83

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 384 To Check No. 385 $ 1,918.00
By Debit Charge 387 $ _____
(Total amount of checks issued and debit charges)

$ 1,918.00

Cash Balance as shown by records . . . $ 8,167.83

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 6,767.83
Plus interest account 1,400.00
Less total of outstanding checks . . . . . $ _____
(See list on reverse side of report)

Net balance in bank . . . . . $ 8,167.83
(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

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

Total available balance . . . . . $ 8,167.83
(Must agree with Cash Balance above if there is a true reconciliation)

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

November 7, 1961

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stivers
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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 #7

TREASURER'S MONTHLY REPORT

For the period

From October 1, 1961 to October 31, 1961

Total available balance as reported at the end of preceding period . . $ 567.00

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 567.00

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 386 To Check No. $ 279.00

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 279.00

Cash Balance as shown by records . . . $ 288.00

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 288.00

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

Net balance in bank . . . . . $ 288.00
(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 . . . . . $ 288.00
(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

November 7 1961

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From October 1, 1961 to October 31, 1961

Total available balance as reported at the end of preceding period . . $ 100.55

RECEIPTS DURING MONTH

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 100.55

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 . . . $ 100.55

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 100.55

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank . . . . . $ 100.55

(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 . . . . . $ 100.55

(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

November 7, 1961

Robert M. Peters

Clerk of Board of Education

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

Jeannette A. Steven

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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 November 7, 1951, continued)

Thornton M. Hawkins	57.00
Lewis Sanitation Service	47.50
New York Telephone Company	206.68
Arthur Phillips	118.00
Maeder Service	480.00
Village Landscaping	652.50
Lyon Brothers & Sons, Inc.	36.95
North Suffolk Management Corp.	1,069.90
William Thomas	165.00
R. W. Darling	470.00
Al F. DeHart	100.30
Singer Sewing Machine Company	71.15
Charles B. Post	12.00
School Health Supply Co.	71.46
Alanat Book Processing Corp.	312.94
Campbell and Hall, Inc.	184.76
Charles W. Clark Co., Inc.	392.77
Encyclopedia Britannica	101.90
Facts on File, Inc.	47.50
Field Enterprises Educ. Corp.	235.98
Charles M. Gardner & Co.	25.54
History Book Club	16.23
H. R. Huntting Co., Inc.	134.91
Newsday	15.00
Reinhold Publishing Corp.	10.52
Gerald F. Sutliff Co., Inc.	81.10
Cooper's	10.70
John Bottjer	84.00
John Filan	115.00
Loper Bros. Lumber Co., Inc.	61.06
Montauk Freightways	13.00
Suffolk Co. Public School Ath. Assoc.	25.00
N.Y.S.P.H.S.A.A.	10.00
Wolf's Sport Shop, Inc.	1,055.43
Richard Bell	20.00
Jim Dougherty	10.00
Vincent Festa	7.50
Bernard Rosenthal	10.00
Len Stevens	7.50
Joseph Eikov	80.00
Richard Dawe	30.00
Aime Lacoste	60.00
Mary Carlin (dtd. 11/15)	15.00
Setauket School - Payroll A/C (dtd. 11/15)	19,567.15
Mary Carlin (dtd. 12/1)	15.00
Setauket School - Payroll A/C (dtd. 12/1)	18,960.95
Joseph Eikov (dtd. 12/1)	6,883.00
Construction A/C #7	2,442.90
	$64,178.72

Cafeteria Account

Dr. Samuel Feinberg	$ 10.00
Dr. John Lange	15.00
Dr. Edward Meister	10.00
Consolidated Laundries Corp.	25.30
Borden Co.	142.42
Fischer Baking Company	113.74
Pinter Bros., Inc.	20.00
Randall Farms, Inc.	971.38
S & H Foods, Inc.	197.54
Stahl-Meyer, Inc.	117.55
Suffolk County Baking Co., Inc.	82.09
Howard Stevens, Inc.	92.50
Swift & Company, Inc.	146.31
Setauket School - Payroll A/C	807.59
Setauket School - Payroll A/C (dtd. 11/20)	719.40
Setauket School - Payroll A/C (dtd. 12/1)	191.67
	$ 3,662.49

Construction Account #6

American Seating	$3,617.55
Lyon and Reboli, Inc.	135.00
Setauket School - Regular Account	2,978.25
	$6,730.80

Construction Account #7

Alphonso E. Jesaitis	$ 17.40
Maeder Service	1,525.50
Stony Brook Construction Co.	900.00
	$2,442.90

Tax Anticipation Notes

By motion duly made, seconded and carried, three notes were authorized in anticipation of real estate taxes collectable before June 30, 1962, one in the amount of $5,000 dated November 8, 1961, one in the amount of $20,000 dated November 15, 1961, and one in the amount of $25,500, dated December 1, 1961, 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 of $786,242 remained uncollected as of the meeting date for the school year 1961-62, and there were outstanding against this amount tax anticipation notes of $102,500, leaving a balance of $683,742, against which the above notes were authorized.

Prize-winning Essays

Mr. Melville expressed pride in the fact that five prize-winning essays by Setauket School students had been published in the magazine "Young America Speaks."

8-District Centralization

Mr. Ormsby, at the Board's request, discussed with the Board the report on 8-district centralization, which had been prepared at Albany. He left the meeting at 9:25 p.m.

Electrical Connections

A report was read from Mr. Harold Ryan, stating that Johnson Electic Company has agreed to make necessary changes in an electric junction box. He also recommended having tests made of feeder wiring for possible insulation faults. Mr. Jesaitis had noted that he will have an electrician make these tests.

Building Cost Comparison

A report was presented, showing results of a national survey comparing costs of one-or-more story buildings.

Centralization Costs

The Principal presented a report on cost factors in centralization, showing that the cost of educating a pupil in a centralized district was higher than the cost of educating him in Setauket.

Civil Defense Go Home Drill

A report was presented, giving the findings of the committee of scientists on a Go Home program. The Principal said plans were being prepared for a practice drill.

Salary Schedule

It was reported that the salary schedule adopted in 1958 is now considerably behind those of other schools in the vicinity. The Principal was requested to obtain more data for the next meeting. The Board also would like to know the effect on the budget, for the same number of teachers as we now have, if a new salary schedule comparable to those of Port Jefferson and Port Jefferson Station-Terryville were put into effect.

New Teachers

It was moved, seconded and carried that the Principal be authorized to employ six or seven new teachers for the school year 1962-63.

(Minutes of November 7, 1961, continued)

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

Respectfully submitted,

Robert Peters
Clerk

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, December 5, 1961, at 8 p.m.

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

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr.
Mrs. Betty Lou McColgin
Robert Peters

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

Revised Plans for New Building

Mr. Randall presented revised preliminary plans for the Nassakeag School building. These were approved, with some changes, to be prepared for presentation to the Education Department at Albany for approval. Mr. Randall left the meeting at 9:25 p.m.

Employment of Architects

It was moved, seconded and carried that Mr. Richard Haviland Smythe and Mr. Henry Randall should be employed as architects for the new building, at the standard rate.

Minutes

It was moved, seconded and carried that the minutes of the November 7 meeting be accepted as presented.

Treasurer's Report

The Treasurer's report for November 1961 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: $76,920.06 (#22001-22096) dated 12/5, 12/15/61 and 1/1/62
Cafeteria Account: $4,450.91 (#1772-1788) dated 12/5, 12/20/61 and 1/1/62
Construction Account #7: $2,150.00 (#394) dated 12/5/61
Internal Fund: $1,170.85 (#380-382) dated 12/5/61

Regular Account

Setauket School - Petty Cash	$ 80.55
Burroughs Corporation	220.76
Elite of Suffolk, Inc.	178.50
National Council on School. Construction	3.00
Remington Rand Systems	37.80
L. A. Schwagerl & Co.	18.10
Three Village Herald	45.00
William Crawford	83.00
Bd. of Cooperative Ed. Services	1,730.16

(Minutes of December 5, 1961, meeting continued)

Regular Account

Setauket School - Payroll Account	651.00
Row, Peterson & Company	20.23
Morris Abrams, Inc.	32.44
American Book Company	20.97
Continental Press, Inc.	19.67
Creative Playthings, Inc.	73.48
Educators Publishing Service	38.69
Grolier Society, Inc.	40.00
J. L. Hammett Company	63.78
National Education Association	5.97
Otto Ninow	17.93
Rayno Distributors, Inc.	9.45
G. Schirmer, Inc.	45.87
Webster Publishing Co.	23.39
Union Free School District #6	19,786.25
Harcourt, Brace & World, Inc.	—76.93
Long Island Press	15.40
N. L. & E. W. Kruysman, Inc.	32.51
Swezey Fuel Co., Inc.	495.97
Suffolk County Water Authority	79.90
Long Island Lighting Co.	932.35
Formula "33" Corp.	42.60
I. Janvey & Sons, Inc.	28.65
Lyon Bros. & Sons, Inc.	31.03
Thornton M. Hawkins	57.00
Lewis Ideal Sanitation Service	50.00
New York Telephone Co.	169.28
Maeder Service	676.00
Village Landscaping	421.00
Cappy's Carpets, Inc.	23.70
Fred Schilling & Son	119.23
Psychological Corp.	184.75
Setauket Hardware	28.15
Luxor Lighting Products	45.29
Ennis Hearing Aid Institute	34.90
William J. Scholtz & Sons, Inc.	5.75
Loper Bros. Lumber Co., Inc.	75.77
Simplex Time Recorder Co.	139.00
Patterson Brothers	65.83
Western Suffolk Produce, Inc.	5.00
Wood's Machine Shop	117.22
Chas. A. Bennett Co., Inc.	10.93
Robert Brunner, Inc.	17.70
Campbell & Hall, Inc.	98.62
Chilton Company	3.90
Charles W. Clark Co., Inc.	402.50
Curtis Circulation Company	5.95
Davis Publications, Inc.	10.14
History Book Club, Inc.	6.29
H. R. Huntting Co., Inc.	223.27
International Universities Press	12.19
Junior Libraries	3.50
Robt. Keene Bookshop & Gallery	10.06
McGraw-Hill Book Co., Inc.	6.60
Oxford University Press, Inc.	5.21
Gerald F. Sutliff Co., Inc.	271.02
Bro-Dart Industries	13.05
H. W. Wilson Company	22.40
Wolf's Sport Shop, Inc.	350.17
John Bottjer	100.00
Richard Bell	47.50
Coram Bus Service	90.00
Ronald Cuppernull	7.50
Joseph Eikov	80.00
Robert Erkens	7.50
Vincent Festa	20.00
John F. Foley	139.20
William Foley	19.70
J. S. McHugh, Inc.	3.00
Joseph Pascale	7.50
Bernard Rosenthal	10.00
Set. High School Allied Association	12.00

TREASURER'S MONTHLY REPORT

For the period

From November 1, 1961 to November 30, 1961

Total available balance as reported at the end of preceding period . . $11,352.77

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

Date	Source	Amount
11/2/61	N.Y.S. Dept. Tax. & Finance High tax rate aid	$ 4,222.92
11/3/61	Tinker Bank - Tax ant. note #50927	26,000.00
11/8/61	Const. Account #6 - transfer of interest	2,978.25
11/8/61	Tinker Bank - Tax ant. note #50947	5,000.00
11/15/61	Tinker Bank - Tax ant. note #50987	20,000.00
11/15/61	Library fines	15.70
11/20/61	John T. Payne - insurance ref.	56.00
11/21/61	League of W. Voters - rent	2.00
11/22/61	Misc. telephone refunds	14.15

Total Receipts $58,289.02

Total Receipts, including balance $69,641.79

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 21916 21999 To Check No. 21995 $ 64,190.66

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 64,190.66

Cash Balance as shown by records . . . $ 5,451.13

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 5,862.46

Less total of outstanding checks . . . . . $ 411.33
(See list on reverse side of report)

Net balance in bank . . . . . $ 5,451.13
(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 . . . . . $ 5,451.13
(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

December 5, 1961

Robert A. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

Table 1

List of outstanding checks.

Check No.,	Amount		Check No.	Amount		Check No.	Amount	
21937	44	20						
21948	195	68						
21962	100	30						
21963	71	15						
TOTAL	$ 411	33	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, 1961 to November 30, 1961

Total available balance as reported at the end of preceding period . . $ 3,830.61

RECEIPTS DURING MONTH

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

Date	Source	Amount
11/1/61	Eunice Meister - lunch money	$ 160.37
11/6/61	" " " "	332.92
11/9/61	" " " "	377.80
11/13/61	" " " "	502.77
11/15/61	" " " "	198.51
11/17/61	" " " "	564.64
11/22/61	" " " "	362.24
11/30/61	" " " "	538.03

Total Receipts . . . . . $ 3,037.28

Total Receipts, including balance . . . . $ 6,867.89

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1755 To Check No. 1770 $ 3,662.49

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 3,662.49

Cash Balance as shown by records . . . $ 3,205.40

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 3,205.40

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank . . . . . $ 3,205.40

(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 . . . . . $ 3,205.40

(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

December 5, 1961

Robert M. Peters
Clerk of Board of Education

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

Jeannette C. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 #6

TREASURER'S MONTHLY REPORT

For the period

From November 1, 1961 to November 30, 1961

Total available balance as reported at the end of preceding period . . $ 8,167.83

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 8,167.83

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 388 To Check No. 389 $6,730.80
By Debit Charge 393 $ _____
(Total amount of checks issued and debit charges)

$ 6,730.80

Cash Balance as shown by records . . . $ 1,437.03

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 37.03
Plus Interest Account 1,400.00
Less total of outstanding checks . . . . . $ _____
(See list on reverse side of report)

Net balance in bank . . . . . $ 1,437.03
(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 . . . . . $ 1,437.03
(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

December 5, 1961

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 #7

TREASURER'S MONTHLY REPORT

For the period

From November 1, 1961 to November 30, 1961

Total available balance as reported at the end of preceding period . . $ 288.00

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

Date	Source	Amount
	U.F.S.District #2 - transfer	$ 2,442.90

Total Receipts . . . . . $ 2,442.90

Total Receipts, including balance . . . . $ 2,730.90

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 390 To Check No. 392 $ 2,442.90

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 2,442.90

Cash Balance as shown by records . . . $ 288.00

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 288.00

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

Net balance in bank . . . . . $ 288.00
(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 . . . . . $ 288.90
(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

December 5, 1961

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From November 1, 1961 to November 30, 1961

Total available balance as reported at the end of preceding period . . $ 100.55

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

Date	Source	Amount
11/13/61	Donation - Ward Melville	$1,665.42

Total Receipts . . . . . $ 1,665.42

Total Receipts, including balance . . . . $ 1,765.97

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 . . . $ 1,765.97

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $1,765.97

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

Net balance in bank $1,765.97
(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 $1,765.97
(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

December 5, 19 62

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

Setauket School Salary Schedule
Adopted December 5, 1961

	B.A.	M.A.	M.A. + 30	Doctorate
1.	5200	5800	6300	7000
2.	5475	6100	6625	7350
3.	5750	6400	6950	7700
4.	6025	6700	7275	8050
5.	6300	7000	7600	8400
6.	6575	7300	7925	8750
7.	6850	7600	8250	9100
8.	7125	7900	8575	9450
9.	7400	8200	8900	9800
10.	7675	8500	9225	10,150
11.	7950	8800	9550	10,500
12.	8225	9100	9875	10,850
13.	8500	9400	10,200	11,200
14.	8775	9700	10,525	11,550
15.	9050	10,000	10,850	11,900
16.	9325	10,300	11,175	12,250

B.A. = $275 yearly increments

M.A. = $300 " "

M.A. + 30 = $325 " "

Doctorate = $350 " "

(Minutes of December 5, 1961, meeting continued)

(c) That in anticipation of the said tax, bonds are hereby authorized to be issued in the principal amount not to exceed $1,254,400; that a tax is hereby voted to pay the interest on the said bonds as the same shall become due and payable.

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

Respectfully submitted,

Robert Peters
Clerk

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, January 2, 1962, at 8 p.m.

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

There were present: Ward Melville
William Crawford
Mrs. Betty Lou McColgin
Robert Peters

There was also present: Mrs. Jeannette Stevens, Treasurer

There were absent: Roscoe Denton, Sr.
Paul Gelinas, Principal

Minutes

It was moved, seconded and carried that the minutes of the December 5, 1961, meeting be accepted with corrections.

Treasurer's Report

The Treasurer's report for December 1961 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:	$77,026.42 (#22097-22165) dated 1/2, 1/15/62 and 2/1/62
Cafeteria Account:	$4,657.53 (#1789-1805) dated 1/2, 1/20/62 and 2/1/62
Construction A/C #6:	$447.50 (#395) dated 1/2/62
Construction A/C #7:	$557.55 (#396-398) dated 1/2/62
Inte rnal Fund:	$132.73 (#383-384) dated 1/2/62

Tax Anticipation Notes

By motion duly made, seconded and carried, three notes were authorized in anticipation of real estate taxes collectable before June 30, 1962, one in the amount of $29,800, dated January 3, 1962, one in the amount of $20,000, dated January 15, 1962, and one in the amount of $26,000, dated February 1, 1962, 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 of $786,242 remained uncollected as of the meeting date, for the school year 1961-62, and there were outstanding against this amount tax anticipation notes of $225,000, leaving a balance of $561,242 against which the above notes were authorized.

(Minutes of January 2, 1962, meeting continued)

Regular Account

Setauket School - Petty Cash		$ 96.58
School Service Company		8.45
Paul J. Gelinas		42.90
B d. of Cooperative Educ. Services		1,730.16
Cards 'N Things		13.65
J. L. Hammett Company		85.30
C. S. Hammond & Company		13.55
Jay V. Gould		48.00
William Gonzalez		160.00
Swezey Fuel Co., Inc.		613.11
Suffolk County Water Authority		112.53
L. I. Lighting Company		994.77
Lyon Brothers & Sons, Inc.		70.49
Maintenance Enterprises		7.50
Ruhland's Garage		4.13
University of Nebraska Press		1.94
Thornton M. Hawkins		57.00
Lewis' Ideal Sanitation Service		52.50
New York Telephone Co.		141.59
Arthur Phillips		20.00
Acme Lanterns, Inc.		10.63
Village Landscaping		205.75
Port Glass and Mirror, Inc.		15.12
Kenneth McCambridge		256.36
Robert Ridge		41.00
Setauket Hardware Co.		11.88
David Brown		89.92
N.Y.S. Dept. of Civil Service		81.39
John T. Payne		8,866.23
Tinker National Bank		13,525.00
Loper Bros. Lumber Co., Inc.		123.67
Science Research Associates, Inc.		80.93
Americana Corp.		6.00
Beckley-Cardy Co.		6.19
Conservationist		2.00
Charles M. Gardner & Co.		21.04
H. R. Huntting Co., Inc.		343.41
Suffolk Community Council		4.00
Gerald F. Sutliff Co., Inc.		88.99
H. W. Wilson Co.		15.50
Fordham Equipment Co.		19.01
Setauket Pharmacy		3.58
John Bottjer		90.00
Coram Bus Service		30.00
Donald M. Dunn		7.50
John V. Filan		120.00
John Foley		55.40
Fred Mahlstedt		10.00
Norman Ness		17.50
Ralph Rennard		15.00
Beverly Stocking		22.40
Wolf's Sport Shop, Inc.		51.85
Richard Bangs		15.00
Richard Dawe		30.00
William Foley		15.00
Homestead Candies		17.00
Aime Lacoste		45.00
Arthur Ulrich		15.00
Setauket School - Payroll A/C		777.00
Setauket School - " "	(dtd. 1/15)	20,266.94
Mary Carlin	" "	15.00
Mary Carlin	" 2/1	15.00
Setauket School - Payroll A/C	" "	19,029.07
Joseph Eikov	" "	6,883.00
Setauket School - Petty Cash		98.46
Construction A/C #7 - Setauket School		293.55
Setauket School - Cafeteria A/C		1,000.00
		$77,026.42

TREASURER'S MONTHLY REPORT

For the period

From December 1, 1961 to December 31, 1961

Total available balance as reported at the end of preceding period . . $ 5,451.13

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

Date	Source	Amount
12/1/61	Tinker National Bank - Note #51057	$25,500.00
12/5/61	" " " - Note #51073	27,000.00
	Suff.Co. P.S.A.A. - refunds	19.54
12/12/61	Suff.Co. League of W.V. - rent	2.00
12/15/61	Tinker National Bank - Note #51126	19,100.00
12/19/61	J. T. Payne - insurance refund	163.90

Total Receipts $71,785.44

Total Receipts, including balance $77,236.57

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 21996 22001 To Check No. 21998 22093 $ 76,941.94
By Debit Charge $ _____
(Total amount of checks issued and debit charges) $76,941.94

Cash Balance as shown by records . . . $ 294.63

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 451.51

Less total of outstanding checks . . . . . $ 156.88
(See list on reverse side of report)

Net balance in bank . . . . . $ 294.63
(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 . . . . . $ 294.63
(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 January 2 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Steven
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
21963	71	15						
22004	3	00						
22011	20	23						
22070	47	50						
22093	15	00						
	.							
	.							
	.							
	.							
	.							
TOTAL	$ 156	88	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 December 1, 1961 to December 31, 1961

Total available balance as reported at the end of preceding period . . $3,205.40

RECEIPTS DURING MONTH

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

Date	Source	Amount
12/1/61	Eunice Meister - lunch money	$ 365.79
12/6/61	" " - " "	520.51
12/7/61	New York State - refund "	1,236.93
12/11/61	Eunice Meister - lunch money	550.98
12/14/61	" " " "	573.17
12/15/61	" " " "	161.30
12/19/61	" " " "	613.62

Total Receipts $4,022.30

Total Receipts, including balance $7,227.70

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1771 To Check No. 1787 $4,450.91

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$4,450.91

Cash Balance as shown by records . . . $2,776.79

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $2,776.79

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank $2,776.79

(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 $2,776.79

(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

January 2 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 #6

TREASURER'S MONTHLY REPORT

For the period

From December 1, 1961 to December 31, 1961

Total available balance as reported at the end of preceding period . . $1,437.03

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

Date	Source	Amount
		$

Total Receipts . . . . . $

Total Receipts, including balance $1,437.03

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 . . . $1,437.03

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 37.03
Plus interest account 1,400.00
Less total of outstanding checks . . . . . $
(See list on reverse side of report)

Net balance in bank $1,437.03
(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 $1,437.03
(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

January 7 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO. ROCHESTER, N.Y.

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 #7

TREASURER'S MONTHLY REPORT

For the period

From December 1, 1961 to December 31, 1961

Total available balance as reported at the end of preceding period . . $ 288.00

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

Date	Source	Amount
12/5/61	U.F.S.D.#2 - transfer	$ 2,150.00

Total Receipts . . . . . $ 2,150.00

Total Receipts, including balance . . . . $ 2,438.00

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 394 To Check No. $ 2,150.00

By Debit Charge $ _____

(Total amount of checks issued and debit charges) $ 2,150.00

Cash Balance as shown by records . . . $ 288.00

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 288.00

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

Net balance in bank . . . . . $ 288.00
(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 . . . . . $ 288.00
(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 January 2 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From December 1, 1961 to December 31, 1961

Total available balance as reported at the end of preceding period . . $1,765.97

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance $1,765.97

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 380 To Check No. 382 $1,170.85

By Debit Charge $ _____

(Total amount of checks issued and debit charges) $1,170.85

Cash Balance as shown by records . . . $ 595.12

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $595.12

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

Net balance in bank $595.12
(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 . . . . . $ 595.12
(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

January 2 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 January 2, 1962, meeting continued)

Cafeteria Account

Setauket School - Petty Cash	$ 55.90
Consolidated Laundires Corp.	24.42
Hobart Manufacturing Co.	19.50
Borden Co.	107.52
Fischer Baking Co.	145.39
L & S Vegetable Distributors	37.21
Randall Farms, Inc.	1,148.78
S & H Foods, Inc.	236.32
S. Schaffer Grocery Corp.	123.30
John Sexton & Co.	249.46
Stahl-Meyer, Inc.	140.78
Suffolk County Baking Co., Inc.	70.10
Howard Stevens, Inc.	533.55
Swift & Co., Inc.	163.20
Setauket School - Payroll A/C	816.65
Setauket School - " " (dtd. 1/20)	593.78
Setauket School - " " " 2/1	191.67
	$4,657.53

Construction Account #6

Wolf's Sport Shop, Inc.	$447.50

Construction Account #7

Stony Brook Construction Co.	$248.00
Alphonso Jesaitis	16.00
Receiver of Taxes	293.55
	$557.55

Internal Fund

Merit Studios, Inc.	$ 7.73
Norman Guthrie Rudolph	125.00
	$132.73

Special Meeting Chairman, etc.

It was moved, seconded and carried that the following appointments be made for the Special Meeting on January 18: John Mitton, Permanent Chairman; Aime Lacoste, John Foley, Inspectors of Election; Daniel Hanrahan and Dennis Hutchinson, Assistant Clerks.

Tax on Nassakeag Property

Correspondence with the office of the Town Board of Assessors was read concerning the 1961-62 tax on the Nassakeag site. The Principal had written requesting that the tax be cancelled, but a letter from Lorraine E. Gay, Chairman of the Board of Assessors, explained that the tax rolls were closed on June 1, and the property had not been purchased until June 22; therefore, it was too late to exempt the property from tax for the year 1961-62. The Board decided that nothing could be done about this, and that the tax would have to be paid.

Special Information Meeting

It was decided to hold a District meeting on Tuesday, January 9, 1962, at 8 p.m., for the purpose of giving information and answering questions concerning the Nassakeag School proposition which is to be voted upon January 18. Notices of the January 9 meeting are to be published in two newspapers, placed in mail boxes in Setauket and East Setauket post offices, and also sent home by children. Mr. Randall will be requested to attend the meeting to help in answering questions.

(Minutes of January 2, 1962, meeting continued)

Approval of Building Plans

Mr. Melville reported that he, Dr. Gelinas, and the architect, Mr. Smythe, went to Albany with an application for approval of the new building. The plans were approved, with a few minor alterations.

Principal's Salary

The Board discussed the Principal's salary for the year 1962-63 and, with the information available, decided that on the basis of the new salary schedule for teachers, the principal's salary schedule adopted in 1953 was still suitable.

Promotion Plans

It was determined that the Board would ask the Principal to discuss with them at an early date, his plans for the second line authority in the school.

Federal Aid Survey

Mr. Peters mentioned an item in the New York State School Boards Association Newsletter, which stated that Federal Aid surveys are under way. The Board decided to instruct the Principal to state in any such questionnaire that the Board is opposed to Federal Aid to schools.

Outdoor Commencement

Considering the limited accommodations in the auditorium, it was decided to request the Principal to investigate the possibilities of an outdoor commencement ceremony for the coming June.

There being no further business to come before the Board, the meeting was adjourned at 9:45 p.m.

Respectfully submitted,

Robert M. Peters

Robert Peters
Clerk

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, February 6, 1962, at 8 p.m.

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

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr.
Mrs. Betty Lou McColgin
Robert Peters

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

Minutes

It was moved, seconded and carried that the minutes of the January 2 meeting be accepted as presented.

Treasurer's Report

The Treasurer's report for January 1962 was accepted as read, and ordered filed with the minutes. The action of the Treasurer in paying tax anticipation notes in the amount of $180,000, and interest on the above in the amount of $1,268.63 during the month of January was approved.

(Minutes of February 6, 1962, meeting continued)

Bills and Salaries

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

Bills and salaries: $140,254.12 (#22168-22234, 22237) dated 2/6, 2/15 and 3/1/62
Cafeteria Account: $3,884.63 (#1806-1821) dated 2/6, 2/20 and 3/1/62
Construction Account #6: $185.06 (#399) dated 2/6/62
Construction Account #7: $21,000.00 (#400) dated 2/6/62

Regular Account

John Mitton	$ 6.00
Daniel Hanrahan	6.00
John Foley	6.00
Aime Lacoste	6.00
Dennis Hutchinson	6.00
Jeannette Stevens	10.00
Port Jefferson Times	57.96
Setauket School - Petty Cash	99.40
Business Envelope Manufacturers	18.60
Jaques Printing Co., Inc.	86.60
N.Y.S. School Boards Assoc.	175.00
Bd. of Cooperative Educ. Services	1,730.16
Setauket School - Payroll Account	336.00
Follett Publishing Co.	5.00
Silver Burdett Co.	15.48
Bardeen's, Inc.	13.13
Ginn and Company	32.44
Island Coal and Lumber Corp.	24.60
Lyon Bros. & Sons, Inc.	62.22
Oettinger's Variety Store	3.96
Jay Gould	126.00
William Gonzalez	100.00
Edwin F. Kalmus	31.92
J. W. Pepper & Sons, Inc.	11.23
Swezey Fuel Co., Inc.	1,044.65
Suffolk Co. Water Authority	79.12
L. I. Lighting Co.	952.15
I. Janvey & Sons, Inc.	67.48
Thornton Hawkins	54.00
Lewis' Ideal Sanitation Service	50.00
New York Telephone Co.	132.31
North Suffolk Management	3,417.16
Demuth Service Co.	213.00
Fred Schilling & Son	63.30
American Seating	387.89
John T. Payne	348.40
Cortes Ward Co., Inc.	56.80
Science Research Associates, Inc.	49.85
Alanar Book Processing Center	31.82
Robert Brunner, Inc.	5.86
Campbell and Hall, Inc.	16.68
Charles W. Clark Co., Inc.	105.15
Golden Press, Inc.	15.82
H. R. Huntting Co., Inc.	79.22
John Bottjer	54.00
William Baron	10.00
Aurelio Colina	7.00
Coram Bus Service	30.00
Joseph Eikov	20.00
John Foley	59.00
John Filan	66.00
Sam Mullins	7.50
Norman Ness	30.00
Ralph Rennard	17.50
Richard Bangs	15.00

(Minutes of February 6, 1962, meeting continued)

Regular Account

Richard Dawe		$ 15.00
Denton's Photo Studio		35.35
Aime Lacoste		45.00
Three Village Flower Shoppe		23.00
Arthur Ulrich		15.00
Science News Letter		5.50
Construction A/C #7		21,000.00
Setauket School - Payroll A/C	(dtd. 2/15)	19,324.34
Mary Carlin	" "	15.00
Tinker National Bank	" "	63,437.50
Mary Carlin (dtd. 3/1/)		15.00
Setauket School - Payroll A/C	" 3/1	18,984.07
Joseph Eikov	" "	6,883.00
		$140,254.12

Cafeteria Account

Consolidated Laundries Corp.	$ 19.36
Borden Co.	16.90
Fischer Baking Co.	94.94
L. & S. Vegetable Distributors	32.20
Pinter Bros., Inc.	45.50
Randall Farms, Inc.	770.96
S. Schaffer Grocery Corp.	208.20
S & H Foods, Inc.	328.58
John Sexton & Co.	209.92
Stahl-Meyer, Inc.	94.89
Suffolk County Baking Co., Inc.	52.08
Howard Stevens, Inc.	361.25
Swift & Co., Inc.	122.01
Payroll Account	615.63
Payroll Account (dtd. 2/20)	720.54
Payroll Account (dtd. 3/1)	191.67
	$ 3,884.63

Construction Account #6

John Oechslin, Inc.	$185.06

Construction Account #7

H. M. Randall Associates	$21,000.00

Tax Anticipation Notes

By motion duly made, seconded and carried, three notes were authorized in anticipation of real estate taxes collectable before June 30, 1962, one in the amount of $10,000, dated February 7, 1962, one in the amount of $83,000, dated February 15, 1962, and one in the amount of $26,000, dated March 1, 1962, 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 of $586,317 remained uncollected as of the meeting date, for the school year 1961-62, and there were outstanding against this amount, tax anticipation notes of $84,800, leaving a balance of $501,517 against which the above notes were authorized.

Tenth Grade Work in Junior High School

A letter was read from Mr. Crewson of the State Education Department, stating that he had heard a rumor that the Setauket School intended to start a 10th grade next year, and also that advanced work was being given now. A suggested answer by Dr. Gelinas to this letter was read, stating that this school had no intention of conducting a 10th grade next year, and commenting that the Education Department had already authorized the teaching of advanced work in the Setauket Junior High School.

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1962 to January 31, 1962

Total available balance as reported at the end of preceding period . . $ 294.63

RECEIPTS DURING MONTH

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

Date	Source	Amount	
1/2/62	Tinker National Bank - Note #51186	$ 25,900.00	
1/3/62	Tinker National Bank - Note #51200	29,800.00	
1/5/62	Supervisor, Brookhaven - 1st taxes	54,825.00	
1/8/62	John Payne - insurance refund	400.40	
1/10/62	Mrs. Mastrangelo - book refund	2.48	
1/11/62	Supervisor, Brookhaven - 2nd taxes	73,100.00	
1/12/62	Donald Tiedeman - tuition	140.00	
1/12/62	Misc. telephone refunds	17.55	
1/15/62	David Storck - book refund	3.00	
1/15/62	N.Y.S. Dept. Finance - 2nd State Aid	46,685.00	
1/17/62	Mrs. James Pitts - book refund	.64	
1/22/62	Ida L. Maroc - tuition	200.00	
1/24/62	Supervisor, Brookhaven - 3rd taxes	73,100.00	
	Pat Ferry - lost book refund	.25	
	Esther Kroupa - library fines	29.22	
	Emma S. Clark Library paper refund	6.60	
	Other receipts listed on reverse	1,678.71	
	Total Receipts		$305,888.85

Total Receipts, including balance $306,183.48

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 22094 / 22234 To Check No. 22167 / 22236 $258,205.05

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$258,205.05

Cash Balance as shown by records . . . $ 47,978.43

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 47,984.43

Less total of outstanding checks . . . . . $ 6.00

(See list on reverse side of report)

Net balance in bank . . . . . $ 47,978.43

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

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

(See reverse side of report)

Total available balance . . . . . $ 47,978.43

(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

February 6 19 62

Robert M. Peters

Clerk of Board of Education

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

Jeannette R. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
22131	2	00						
22134	4	00						
TOTAL	$ 6	00	TOTAL	$		TOTAL	$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount		Dates of Subsequent Deposits
	Receipts not itemized on front of this sheet:			
	1/26/62 Bd. Coop. Ed. Services 2nd State Aid			$1,316.00
	Mrs. Daniel Sealey - book refund			2.25
	Henry Koch - tuition			320.00
	1/29/62 Set. H.S. Allied Assoc -ex.ch.			36.50
	1/30/62 David Kahn - refund			3.96
				$1,678.71
	TOTAL RECEIPTS NOT ON DEPOSIT	$		

CAFETERIA ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1962 to January 31, 1962

Total available balance as reported at the end of preceding period . . $ 2,776.79

RECEIPTS DURING MONTH

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

Date	Source	Amount
1/5/62	Eunice Meister - lunch money	$ 369.07
	U.F.S.D.#2 - transfer	1,000.00
1/8/62	New York State - refund	1,205.78
	Eunice Meister - lunch money	364.94
1/11/62	" " " "	409.52
1/15/62	" " " "	560.82
1/17/62	" " " "	152.49
1/19/62	" " " "	524.82
1/25/62	" " " "	550.11
1/29/62	" " " "	324.31
1/31/62	" " " "	503.99

Total Receipts . . . . . $ 5,965.85

Total Receipts, including balance . . . . $ 8,742.64

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1788 To Check No. 1804 $4,657.53

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 4,657.53

Cash Balance as shown by records . . . $ 4,085.11

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $4,085.11

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank $4,085.11

(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 . . . . . $ 4,085.11

(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

February 6 1962

Robert M. Felars
Clerk of Board of Education

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

Jeannette A. Steven
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 #6

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1962 to January 31, 1962

Total available balance as reported at the end of preceding period . . $ 1,437.03

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 1,437.03

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 395 To Check No. $ 447.50

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 447.50

Cash Balance as shown by records . . . $ 989.53

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 39.53

Plus interest account 950.00

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank . . . . . $ 989.53

(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 . . . . . $ 989.53

(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

February 6 1962

Robert J. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 #7

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1962 to January 31, 1962

Total available balance as reported at the end of preceding period . . $ 288.00

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

Date	Source	Amount
1/5/62	U.F.S.D. #2 - transfer	$ 293.55

Total Receipts . . . . . $ 293.55

Total Receipts, including balance . . . . $ 581.55

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 396 To Check No. 398 $ 557.55

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 557.55

Cash Balance as shown by records . . . $ 24.00

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 24.00

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

Net balance in bank . . . . . $ 24.00
(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 . . . . . $ 24.00
(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

February 6, 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stoen
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1962 to January 31, 1962

Total available balance as reported at the end of preceding period . . $ 595.12

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 595.12

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 383 To Check No. 384 $ 132.73

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 132.73

Cash Balance as shown by records . . . $ 462.39

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 462.39

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

Net balance in bank . . . . . $ 462.39
(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 . . . . . $ 462.39
(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

February 6 19 62

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 February 6, 1962, meeting continued)

Gift of 50-ft. Strip of Land

A letter was presented from Mr. Isidore Kerstein, attorney for Quaker Ridge Estates Corporation, concerning a 50-foot strip of property which the Corporation had agreed to donate to the District to permit ingress and egress to the new Nassakeag School grounds. An answer from Mr. Randall to Mr. Kerstein was also presented, in which Mr. Randall suggested that the matter of fencing be omitted from conveyance papers, and held in abeyance for awhile. The Board approved Mr. Randall's letter.

Letter to Mr. Brown

Mr. Melville read a letter he had written to Mr. Charles Brown of the Stony Brook Board of Education, confirming an offer he had made personally to donate property for a new school in case Stony Brook and Setauket school districts should consolidate.

Insurance Refunds

The Principal reported two insurance refunds; one in the amount of $400.40, due to lowered rates on account of the new fire alarm system, and another in the amount of $807.20, because of lowered rates for school.

Teacher Training

The Principal reported that New York University has informed him that students will be sent to this school for teacher training in science this coming summer.

Teacher-Parent Meetings

Dr. Gelinas reported that meetings for parents and teachers are being held in the elementary school and junior high school for the study of the curriculum in every grade within the school.

Calendar

It was decided to have notices of school activities in the community calendar of the Three Village Herald and also the calendar printed by the Book Catalog Press.

Teachers 1962-63

The following teachers were re-hired, according to motion made, seconded and carried, for the schoolyear 1962-63 according to the salary schedule as adopted December 5, 1962, with a salary increase of $600 over amount earned in the current year, this amount, in the case of Ruth Schleyer, including a merit grant of $200:

Winifred Sheridan
Betty Griffith
Patricia Ryan
Cornelia Beam
Jessie Draigh
Marjorie Folio
Marion Homire
Gail Chase
Natalie Fiess
Jean Lander
Florentyna Manning
Lillian White
Margaret Fuchs
Geraldine Pennock
Annie Taffs
Jean Daly
Helene Frei
Edna Phillips
Beatrice Willard
Julia Darling
Allan Denton
Isabelle Pearson
Jay Gould
Aurelio Colina
Warren Hochberg
Ruth Schleyer
Edwin Thomas

(Minutes of February 6, 1962, meeting continued)

Elaine Truell
Richard Bangs
John Eterno
Allen Lynch
Herbert Rothstein
Daniel Sweeney
Richard Dawe
Dennis Hutchinson
Harry Meeker
Edward Goebel
Sylvia Kapit
Byron Berg
Miriam Murphy
Donald Palmer
Mary Carlin
John Foley
William Foley
Daniel Hanrahan
Erwin Ernst
Benjamin Werner
Arthur Ulrich
Aime Lacoste

The Supervising Principal, Paul Gelinas, by motion duly made, seconded and carried was placed on the 15th step of the teacher's salary schedule (on doctorate level) with the following allowances according to the Supervising Principal's salary schedule as adopted December 1, 1953: 5% of basic salary for principal's certificate, 10% for extra academic training, 15% for full-time administration, 6.5% for each 100 enrollment not exceeding 1,000, 5% for 11 months of work, $585 for quality and variable factors.

By motion duly made, seconded, and carried, the Supervising Principal was empowered to employ the following additional personnel for the coming school year:

Bruce Dodd - elementary grade	$6,575
James Stewart - elementary grade	7,000
Arthur Murray - librarian	6,575
William Braun - mathematics	7,650

Pearson Leave

It was moved, seconded and carried that Mrs. Isabelle Pearson be granted a sabbatical leave for the school year 1962-63, according to by-laws adopted November 14, 1956, as amended June 1, 1959.

Terryville School Opening

It was announced that the Board had been invited to attend the opening of the new Terryville school at 2 p.m. on February 11.

There being no further business to come before the Board, the meeting adjourned at 10:20 p.m.

Respectfully submitted,

Robert M. Peters

Robert Peters
Clerk

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, March 6, 1962, at 8 p.m.

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

There were present: William Crawford
Roscoe Denton, Sr.
Mrs. Betty Lou McColgin
Robert Peters

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

There was absent: Ward Melville

Minutes

It was moved, seconded and carried that the minutes of the February 6 meeting be accepted as presented.

Right of Way

Mr. Jesaitis reported that a meeting had been held at the site of the new school. Present were Edward Meister of the Town Board, Mr. McLain, Town Engineer, Paul Gelinas, Henry Randall and himself. This meeting was to discuss the right of way which had been offered to the Setauket School District by Mr. Elo. The Board approved the recommendation of access to the new school parking lot area from University Drive, over a fifty-foot strip through what is to be a town park, the strip to be deeded to the district by the Town. It was also reported that the Principal had prepared and submitted the proper petition for the purpose stated above to the Town Board for their approval.

Borings

It was moved, seconded and carried that Mr. Randall be authorized to contract for test borings on the Nassakeag site.

Building Plans

Mr. Randall presented preliminary plans for the new building. He said final plans should be ready in about six weeks, but the Board requested that he prepare them in time for the next meeting, if possible.

Mr. Randall left the meeting at 9:15, and Mr. Jesaitis left at 9:25.

Treasurer's Report

The Treasurer's report for February 1962 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: $75,537.08 (#22238-22322) dated 3/6, 3/12, 3/15 and 4/1/62
Cafeteria Account: $3,858.38 (#1822-1838) dated 3/6, 3/20 and 4/1/62
Construction A/C #6: $601.93 (#403-404) dated 3/6/62
Construction A/C #7: $851.80 (#401-402) dated 3/6/62

Regular Account

Setauket School - Petty Cash	$ 83.70
Book Catalog Press	47.00
Elite of Suffolk, Inc.	27.50
Goldsmith Bros.	4.45
Long Island Daily Press	3.60
National Survey	18.27
L. A. Schwagerl & Co.	28.43
Three Village Herald	48.25
Williamson Law Book Co.	27.19
Bd. of Coop. Educ. Services	1,730.16

(Minutes of March 8, 1962, meeting continued)

Regular Account

Setauket School - Payroll A/C	$ 966.00
Harcourt, Brace & World, Inc.	31.13
Holt, Rinehart and Winston	13.14
National High School Poetry Assoc.	20.00
Creative Playthings, Inc.	9.83
Ginn and Company	12.98
J. L. Hammett Company	142.00
Island Coal & Lumber Corp.	150.24
Keyboard Korner Music Center	15.30
J. B. Lippincott Co.	8.24
Lyon Brothers & Sons, Inc.	54.33
Reading Circle, Inc.	3.09
G. Schirmer, Inc.	17.51
Stansi Scientific Co.	155.03
Teaching Materials Corp.	40.00
University of the State of New York	2.61
Thomas M. Crowley	21.00
Jay Gould	108.00
Union Free School District No. 6	19,774.50
Educational Developmental Laboratories	6.80
William Gonzalez	60.00
Swezey Fuel Co., Inc.	2,844.32
Suffolk County Water Authority	75.61
Long Island Lighting Company	1,048.65
Thornton Hawkins	60.00
Lewis' Ideal Sanitation Service	55.00
New York Telephone Company	180.70
General Door Check Service	8.00
Fred Schilling & Son	28.50
Setauket Hardware	10.45
Kenneth F. McCambridge	68.03
David Brown	44.07
L. I. Fire Equipment Co.	74.50
Alanar Book Processing Center	173.26
Coward-McCann, Inc.	18.43
Davis Publications, Inc.	5.09
Hart Publishing Co.	4.74
History Book Club, Inc.	15.08
H. R. Huntting Co., Inc.	74.25
International Graphic Society	5.49
Journal of Counseling Psychology	5.00
Keyboard Jr. Publications	9.00
Setauket Pharmacy	9.71
John Bottjer	92.00
Coram Bus Service	60.00
Richard Doherty	10.00
Joseph Eikov	40.00
Vincent Festa	10.00
John Filan	126.00
John Foley	12.60
Robert Grant	17.50
Donald Leet	10.00
Angelo M. LoCicero	7.50
Allen Lynch	12.50
Norman Ness	40.00
Raleigh Athletic Equipment Co.	70.40
Ralph Rennard	7.50
Beverly Stocking	9.40
Wolf's Sport Shop, Inc.	63.05
Stan Yankowski	7.50
Denton's Photo Studio	9.56
Construction Account #7	838.00
John Foley	30.00
Aime Lacoste	45.00
Richard Dawe	15.00
Arthur Ulrich	45.00
Beverly Stocking	15.00
County Clerk's Office	154.00
Second Sup. Dist. Teach Assoc. (dtd. 3/12)	120.00
Mary Carlin (dtd. 3/15)	15.00
Setauket School-Payroll A/C (dtd. 3/15)	19,306.34
Mary Carlin (dtd. 4/1)	15.00
Setauket School-Payroll A/C (dtd. 4/1)	19,002.07
Joseph Eikov	6,883.00
	$75,537.08

TREASURER'S MONTHLY REPORT

For the period
From February 1, 1962 to February 28, 1962

Total available balance as reported at the end of preceding period . . $47,978.43

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

Date	Source	Amount
2/5/62	Monda Roberts - tuition	$ 400.00
2/6/62	John T. Payne - insurance refund	807.20
2/7/62	Tinker National Bank - Note #51385	10,000.00
2/16/62	Supervisor, Brookhaven - 4th taxes	105,995.00

Total Receipts . . . . . $ 117,202.20

Total Receipts, including balance . . . . $ 165,180.63

DISBURSEMENTS MADE DURING MONTH

By Check From Check No. 22159, 22168, 22234 To Check No. 22161, 22230 $140,299.12

By Debit Charge 22237 $ _____

(Total amount of checks issued and debit charges)

$ 140,299.12

Cash Balance as shown by records . . . $ 24,881.51

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $24,898.51

Less total of outstanding checks . . . . . $ 17.00
(See list on reverse side of report)

Net balance in bank $24,881.51
(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 . . . . . $ 24,881.51
(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 March 6 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
22131	2	00						
22229	15	00						
TOTAL	$ 17	00	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 February 1, 1962 to February 28, 1962

Total available balance as reported at the end of preceding period . . $ 4,085.11

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

Date	Source	Amount
2/6/62	Eunice Meister - lunch money	$ 653.22
2/13/62	" " " "	483.35
2/16/62	" " " "	311.13
2/19/62	New York State - December refund	823.17
2/21/62	Eunice Meister - lunch money	497.39
2/28/62	" " " "	749.37

Total Receipts . . . . . $ 3,517.63

Total Receipts, including balance . . . . $ 7,602.74

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1805 To Check No. 1820 $ 3,884.63

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 3,884.63

Cash Balance as shown by records . . . $ 3,718.11

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 3,813.05

Less total of outstanding checks . . . . . $ 94.94
(See list on reverse side of report)

Net balance in bank . . . . . $ 3,718.11
(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 . . . . . $ 3,718.11
(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

March 6 1962

Robert M. Potter
Clerk of Board of Education

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

Jeannette A. Steven
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 #6

TREASURER'S MONTHLY REPORT

For the period

From February 1, 1962 to February 28, 1962

Total available balance as reported at the end of preceding period . . $ 989.53

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 989.53

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 399 To Check No. $ 185.06

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 185.06

Cash Balance as shown by records . . . $ 804.47

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 54.47
Plus interest account 750.00
Less total of outstanding checks . . . . . $ _____
(See list on reverse side of report)

Net balance in bank . . . . . $ 804.47
(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 . . . . . $ 804.47
(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

March 6 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stearns
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 #7

TREASURER'S MONTHLY REPORT

For the period

From February 1, 1962 to February 28, 1962

Total available balance as reported at the end of preceding period . . $ 24.00

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

Date	Source	Amount
2/7/62	U.F.S.D. #2 transfer	$21,000.00

Total Receipts . . . . . $ 21,000.00

Total Receipts, including balance . . . . $ 21,024.00

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 400 To Check No. $21,000.00

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 21,000.00

Cash Balance as shown by records . . . $ 24.00

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 24.00

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

Net balance in bank . . . . . $ 24.00
(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 . . . . . $ 24.00
(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

March 6, 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From February 1, 1962 to February 28, 1962

Total available balance as reported at the end of preceding period . . $ 462.39

RECEIPTS DURING MONTH

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 462.39

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 . . . $ 462.39

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 462.39

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank . . . . . $ 462.39

(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 . . . . . $ 462.39

(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

March 6 1962

Robert M Peters

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 March 8, 1962, meeting continued)

Cafeteria Account

Setauket School - Petty Cash	$ 52.24
Beinbrink Paper Co., Inc.	9.45
Consolidated Laundries Corp.	28.60
Borden Co.	71.52
Fischer Baking Co.	182.53
L & S Vegetable Distributors, Inc.	47.90
Pinter Bros., Inc.	48.00
Randall Farms, Inc.	1,235.57
S & H Foods, Inc.	87.23
John Sexton & Co.	87.96
Stahl-Meyer, Inc.	155.58
Suffolk Baking Co., Inc.	85.88
Howard Stevens, Inc.	122.10
Swift and Co., Inc.	34.60
Setauket School - Payroll A/C	607.98
Setauket School - Payroll A/C (dtd. 3/20)	809.87
Setauket School - Payroll A/C (dtd. 4/1)	191.67
	$3,858.38
	3,150.86

Construction Account #6

The Bee Hive	$454.43
Master Addresser of N. Y.	147.50
	$601.93

Construction Account #7

Maeder Service	$838.00
Alphonso Jesaitis	13.80
	$851.80

Tax Anticipation Notes

By motion duly made, seconded and carried, three notes were authorized in anticipation of real estate taxes collectable before June 30, 1962, one in the amount of $5,300, dated March 7, 1962; one in the amount of $20,000, dated March 15, 1962; and one in the amount of $25,500, dated April 1, 1962, 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 of $479,222 remained uncollected as of the meeting date, for the school year 1961-62, and there were outstanding against this amount tax anticipation notes of $110,800, leaving a balance of $368,422 against which the above notes were authorized.

Emma S. Clark Library

A communication was read from Mr. Sinclair Hatch, serving notice of the intention of the Emma S. Clark Library to ask the district for $8,000 this year.

Bond Resolution

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 MARCH 8, 1962, AUTHORIZING THE ACQUISITION OF LAND AS A SCHOOL SITE, IN SETAUKET, WITHIN THE DISTRICT, AT THE ESTIMATED COST OF $46,500, AND THE CONSTRUCTION ON SAID SITE OF A K-6 SCHOOL, AT THE ESTIMATED COST OF $1,254,400, AND AUTHORIZING THE ISSUANCE OF $1,300,900 SERIAL BONDS OF THE DISTRICT IN ANTICIPATION OF A TAX TO BE COLLECTED.

Recitals

"WHEREAS, at a special district meeting duly called and held in this School District on June 14, 1961, there was adopted a Proposition authorizing the acquisition of land as a school site, which Proposition

(omitting the metes and bounds description of the land to be acquired) is as follows:

Proposition

"RESOLVED: (a) That the Board of Education of Union Free School District No. 2, Town of Brookhaven, County of Suffolk, State of New York, is hereby authorized to purchase approximately 18.8 acres of land, and to pay therefor a total sum not to exceed $46,500. This property is bounded and described as follows: * * * *

"(b) That a tax is hereby voted for the foregoing object or purpose in the amount of $46,500, to be levied and collected in annual installments in such years and in such amounts as may be determined by the Board of Education of said District;

"(c) That in anticipation of the collection of said tax, bonds are hereby authorized to be issued in the principal amount of not exceeding $46,500; and that a tax is hereby voted to pay interest on said bonds as the same shall become due and payable.

"and WHEREAS, at a special district meeting duly called and held in this School District on January 18, 1962, the following Proposition was adopted by the qualified voters present and voting thereon:

Proposition
(New K-6 School)

"RESOLVED: (a) That the Board of Education of Union Free School District No. 2, Town of Brookhaven, County of Suffolk, New York, is hereby authorized, subject to the conditions hereinafter stated, to construct a new K-6 school building on a certain tract of land situated adjacent to Pond Path in Setauket, Town of Brookhaven, said site fully described in the proposition regarding its purchase, which was approved at a special meeting of the District on June 14, 1961, and heretofore acquired and now owned by the District, hereby designated as the site of the proposed new K-6 school building (Nassakeag), and to expend for the construction of such building, for the grading and improving of the site, and for the purchase of original furnishings, equipment, machinery or apparatus required for the purpose for which such building is to be used, and including preliminary costs and costs incidental to said object or purpose and the financing thereof, a sum not to exceed $1,254,400;

"(b) That a tax is hereby voted for the foregoing purpose in an amount not to exceed $1,254,400, to be levied and collected in installments in such years and in such amounts as may be determined by the Board of Education;

"(c) That in anticipation of the said tax, bonds are hereby authorized to be issued in the principal amount not to exceed $1,254,400; that a tax is hereby voted to pay the interest on the said bonds as the same shall become due and payable.

(Minutes of March 8, 1962, meeting continued)

"and WHEREAS, the aggregate amount of tax voted for both the acquisition of the land and the construction of the K-6 School is determined to be $1,300,900; now, therefore,

"THE BOARD OF EDUCATION OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, COUNTY OF SUFFOLK, NEW YORK, HEREBY RESOLVE (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 acquire by purchase or condemnation, as the site of a new K-6 School building, the certain parcel of land containing 18.8 acres, more or less, situate adjacent to Pond Path, in Setauket, Town of Brookhaven, at the estimated maximum cost of $46,500, and shall construct on said site, a new K-6 School building, in accordance with plans and specifications to be approved by the State Commissioner of Education, shall grade and improve the site and purchase original furnishings, equipment, machinery and apparatus required therefor, at the estimated maximum cost of $1,254,400, all as more fully described in two propositions set forth in the recitals of this resolution, and at a total cost not to exceed $1,300,900.

"Section 2. Pursuant to the two propositions set forth in the recitals of this resolution, and in anticipation of a tax in the aggregate amount of not exceeding $1,300,900 thereby voted to be levied and collected in annual installments, serial bonds of the District are hereby authorized to be issued in the aggregate principal amount of $1,300,900 pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York, as amended, for the purposes described in Section 1 hereof. The estimated total cost of both items is $1,300,900 and the plan of financing is 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 object or purpose is the acquisition of a parcel of land within the School District as a K-6 School site, and the construction on said site of a new K-6 school building. The said 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 said building, including the site, within the limitations of said Section, 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 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 School 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 and of Section 50.00 and Sections 56.00 to 60.00 of said Law, the powers and duties of the Board of Education relative to prescribing the terms, form and contents and to selling and issuing the bonds and bond anticipation notes, are hereby delegated to the President of the Board of Education as the chief fiscal officer of the School 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 School District is not authorized to expend money, or

"(b) The provisions of law which should be complied with at the date of the 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. Peters and duly put to a vote on roll call, which resulted as follows:

AYES: 3

NOES: 0

The resolution was declared adopted.

- -

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

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

"Section 1. The District Clerk is hereby directed to publish the foregoing bond resolution in full in 'The Three Village Herald', a newspaper having a

(Minutes of March 8, 1962, meeting continued)

general circulation within said School District, and being the official newspaper of the District herein designated for such publication, together with a notice in substantially the form as prescribed by Section 81.00 of said 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 Mr. Denton and duly put to a vote on roll call, which resulted as follows:

AYES: 3

NOES: 0

The resolution was declared adopted.

Ormsby Testimonial Dinner

An invitation was received to a testimonial dinner being given for Walter Ormsby on May 29. It was moved, seconded and carried that the Board members and their husbands or wives should attend.

Housing Developments and Zoning

It was moved, seconded and carried that copies of housing development maps which have been recorded should be purchased in order to bring the files up to date.

Stony Brook-Setauket Boundary

A notice was read from Mr. Ormsby's office, announcing that a hearing would be held on March 9, 1962, concerning changes to be made in the Stony-Brook-Setauket School District boundaries. The Principal was requested to write a letter, protesting the proposed change, and also to send a letter to each of the home owners in Forty Acres now within our district, notifying them of the hearing, and sending each a copy of our letter of protest to Mr. Ormsby.

It was moved, seconded and carried that legal counsel be retained to attend the meeting on behalf of the Setauket School District.

Budget

The proposed budget for 1962-63 was discussed, and it was decided to study it until the April meeting.

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

Respectfully submitted,

Robert A. Peters

Robert Peters
Clerk

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, April 3, 1962, at 8 p.m.

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

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr.
Mrs. Betty Lou McColgin
Robert Peters

There were also present: Fred Haenlein
Mrs. Monda Roberts
Henry Randall, Architect
Paul Gelinas, Principal
Mrs. Jeannette Stevens, Treasurer

Nassakeag Plans

Mr. Randall presented drawings for the Nassakeag School building, and it was decided to call a special meeting of the Board for Tuesday, April 17, to consider the final plans.

Mr. Randall left the meeting at 8:15 p.m.

Consolidation

Mr. Melville reported on his various meetings with the Stony Brook Board of Education and the Stony Brook PTA, concerning his offer of cooperation in an effort to consolidate Stony Brook and Setauket.

Stony Brook J.H.S. Students

Mr. Fred Haenlein, (speaking as a Stony Brook taxpayer, not a board member), and Mrs. Monda Roberts appeared before the Board, and stated that in their opinion it would be desirable for the parents in Stony Brook to have an option as to whether their children should go to Port Jefferson or Setauket for Junior High School. The Principal of the Setauket School said that it would be possible to accept them on a tuition basis, and the Board, by a majority vote, confirmed his statement.

Mr. Haenlein and Mrs. Roberts left the meeting at 8:50 p.m.

Minutes

It was moved, seconded and carried that the minutes of the March 6 meeting be accepted as presented.

Treasurer's Report

The Treasurer's report for March 1962 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:	$164,658.22 (#22323-22394) dated 4/3, 4/15 and 5/1/62
Cafeteria Account:	$3,397.40 (#1840-1855) dated 4/3/,4/20 and 5/1/62
Construction A/C #6:	$315.62 (#405, 408) dated 4/3/62
Construction A/C #7:	$14,212.82 (#406, 407, 409) dated 4/3/62

Regular Account

E. Setauket Post Office (dtd. 3/16)	$ 90.00
Tinker National Bank (dtd. 3/22)	75,323.24
Setauket School - Petty Cash	80.63
Bardeen's, Inc.	21.10
Pitney-Bowes, Inc.	50.50
Edward T. Goebel	20.50
Bd. of Coop. Ed. Services	1,730.16

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1962 to March 31, 1962

Total available balance as reported at the end of preceding period . . $24,881.51

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

Date	Source	Amount
3/1/62	Tinker National Bank - note #51474	$ 26,000.00
3/7/62	Tinker National Bank - note #51512	5,300.00
3/13/62	Teachers - telephone refunds	13.85
	Loma Linda University - book refund	.80
3/15/62	Tinker National Bank - note #51548	20,000.00
3/20/62	Supervisor, Town of Brookhaven - taxes	109,650.00
3/26/62	Harry Meeker - paper refund	1.20
3/28/62	Mrs. J. A. Mahoney - book refund	2.20

Total Receipts $160,968.05

Total Receipts, including balance $185,849.56

DISBURSEMENTS MADE DURING MONTH

By Check From Check No. 22231, 22238, 22315 - To Check No. 22233, 22311, 22320 $150,932.32

By Debit Charge 22321, 22392, 22323 $ _____

(Total amount of checks issued and debit charges)

$150,932.32

Cash Balance as shown by records . . . $34,917.24

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $35,092.13

Less total of outstanding checks . . . . . $ 174.89
(See list on reverse side of report)

Net balance in bank $34,917.24
(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

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

Total available balance $34,917.24
(Must agree with Cash Balance above if there is a true reconciliation)

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

April 3 19 62

Robert M. Petaro
Clerk of Board of Education

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

Jeannette M. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
22251	20	00						
22287	5	49						
22288	5	00						
22305	9	40						
22310	15	00						
22322	120	00						
TOTAL	$ 174	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	$		

CAFETERIA ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1962 to March 31, 1962

Total available balance as reported at the end of preceding period . . $3,718.11

RECEIPTS DURING MONTH

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

Date	Source	Amount
3/5/62	Eunice Meister - lunch money	$ 453.38
3/7/62	" " " "	334.61
3/13/62	" " " "	668.79
3/14/62	N.Y.State Dept.Finance - lunch refund	1,295.75
3/15/62	Eunice Meister - lunch money	357.95
3/20/62	" " " "	655.90
3/26/62	" " " "	645.74
3/30/62	" " " "	974.60

Total Receipts $5,386.72

Total Receipts, including balance $9,104.83

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1821 To Check No. 1837 $3,850.88

By Debit Charge 1839 $ _____

(Total amount of checks issued and debit charges)

$3,850.88

Cash Balance as shown by records . . . $5,253.95

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $5,341.91

Less total of outstanding checks . . . . . $ 87.96
(See list on reverse side of report)

Net balance in bank $5,253.95
(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 $5,253.95
(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

April 3 1962

Robert A. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.,	Amount		Check No.	Amount		Check No.	Amount	
1831	87	96						
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 #6

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1962 to March 31, 1962

Total available balance as reported at the end of preceding period . . $ 804.47

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

Date	Source	Amount
3/29/62	Tinker Nat. Bank - interest from savings account	$ 113.08

Total Receipts . . . . . $ 113.08

Total Receipts, including balance . . . . $ 917.55

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 403 To Check No. 404 $601.93

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 601.93

Cash Balance as shown by records . . . $ 315.62

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 315.62

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

Net balance in bank . . . . . $ 315.62
(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 . . . . . $ 315.62
(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

April 3 1962

Robert H. Peters
Clerk of Board of Education

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

Jeannette R. Steven
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 #7

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1962 to March 31, 1962

Total available balance as reported at the end of preceding period . . $ 24.00

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

Date	Source	Amount
3/7/62	U.F.S.D.#2 - transfer	$ 838.00

Total Receipts . . . . . $ 838.00

Total Receipts, including balance . . . . $ 862.00

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 401 To Check No. 402 $ 851.80

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 10.20

Cash Balance as shown by records . . . $ _____

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 10.20

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

Net balance in bank . . . . . $ 10.20
(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

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

Total available balance . . . . . $ 10.20
(Must agree with Cash Balance above if there is a true reconciliation)

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

April 3 19 62

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Steven
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1962 to March 31, 1962

Total available balance as reported at the end of preceding period . . $ 462.39

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 462.39

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 . . . $ 462.39

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 462.39

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

Net balance in bank . . . . . $ 462.39
(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 . . . . . $ 462.39
(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

April 3, 1962

Robert [illegible]
Clerk of Board of Education

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

Jeannette A. Steven
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 April 3, 1962, meeting continued)

Regular Account

Setauket School - Payroll A/C	609.00
Allyn and Bacon, Inc.	26.43
Foreigg Language Program Research Center	4.00
Gessler Publishing Co.	10.35
Lone Star School-Depository, Inc.	6.24
Samuel French, Inc.	20.24
Contemporary Films, Inc.	20.95
deRochemont Film Library	20.40
Island Coal and Lumber Corp.	47.34
J. B. Lippincott Co.	3.25
Lyon Bros. & Sons, Inc.	20.72
National Education Assn.	5.55
Teaching Materials Corp.	16.00
Thrift Press	6.00
Jay V. Gould	132.00
Bureau of Publications	16.29
Cooperative Test Division	51.99
William Gonzalez	80.00
Edwin Kalmus	18.93
J. W. Pepper & Son, Inc.	25.47
Swezey Fuel Co., Inc.	1,056.00
Suffolk Co. Water Authority	92.64
L. I. Lighting Company	1,031.34
Huntington Laboratories	19.80
Thornton Hawkins	48.00
Lewis' Ideal Sanitation Service	47.70
New York Telephone Company	140.75
North Suffolk Management Corp.	231.00
Port Jefferson Plumbing Shop	3.35
M. L. Zinna	11.00
Setauket Hardware Co.	16.62
Hegge Appliance Service	16.65
Charles B. Post	5.00
Educational Record Sales, Inc.	10.16
Charles W. Clark Company	3.35
Gentlemen's Quarterly	6.00
Institute for Rational Living	21.40
Junior Libraries	3.50
Mid-West Debate Bureau	10.40
Student Writer	1.75
University of Michigan Press	3.25
John Wiley & Sons, Inc.	5.99
John Bottjer	86.00
L. C. Balfour Company	194.06
Coram Bus Service	90.00
John Filan	108.00
John Foley	21.00
Ivory System, Inc.	57.06
Allen Lynch	10.00
Norman Ness	20.00
Robert Pataky	10.00
Denton's Photo Studio	19.12
Aime Lacoste	30.00
Arthur Ulrich	15.00
Joseph Eikov	20.00
Constructional Account #7	210.00
Royal McBee Corp.	8.96
Construction Account #7	14,000.00
Tinker National Bank (dtd. 4/25)	19,882.50
Mary Carlin (dtd. 4/15)	15.00
Setauket School - Payroll A/C (dtd. 4/15)	22,766.52
" " " " (dtd. 5/1)	18,954.07
Mary Carlin (dtd. 5/1)	15.00
Joseph Eikov	6,883.00
	$164,658.22

(Minutes of April 3, 1962, meeting continued)

Cafeteria Account

Consolidated Laundries Corp.	$ 22.00
Frank Cotter	9.20
North Shore Equipment, Inc.	24.00
Borden Co.	33.80
Fischer Baking Company	134.46
L & S. Vegetable Distributors	50.25
Randall Farms, Inc.	874.26
S & H Foods, Inc.	214.21
John Sexton & Co.	69.24
Stahl-Meyer, Inc.	58.80
Suffolk Baking Co., Inc.	44.70
Swift & Co., Inc.	116.91
Setauket School - Payroll A/C	602.32
" " " " (dtd/ 4/20)	951.58
" " " " " 5/1	191.67
	$3,397.40

Construction Account #6

Royal McBee Corp.	$202.54
Union Free School District #2	113.08
	$315.62

Construction Account #7

Three Village Herald	$ 52.82
Elite of Suffolk, Inc.	160.00
H. M. Randall	14,000.00
	$14,212.82

Tax Anticipation Notes

By motion duly made, seconded and carried, three notes were authorized in anticipation of real estate taxes collectable before June 30, 1962, one in the amount of $14,000, dated April 4, 1962, one in the amount of $41,000, dated April 15, 1962, and one in the amount of $25,500, dated May 1, 1962, 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 of $369,572 remain uncollected as of the meeting date, for the school year 1961-62, and there were outstanding against this amount tax anticipation notes of $61,300, leaving a balance of $308,272 against which the above notes were authorized.

Stony Brook-Setauket Boundary

A communication was read from Mr. Ormsby, stating that the new boundary line had been established between Stony Brook and Setauket. He recommended that Setauket continue to educate the children from Forty Acres in Stony Brook. The Principal was authorized to answer Mr. Ormsby's letter, reminding him that there had been only a temporary agreement between the Boards to let all parents in Forty Acres send their children without charge to the school of their choice until the boundary was permanently established.

Second Primary Building Report

The Principal presented a final report on the Second Primary Building.

Current Expenditure Report

Dr. Gelinas gave a report on current school expenditures throughout the State, comparing these with those in Setauket.

Budget Hearing

It was decided to hold a budget information hearing for taxpayers on Monday, April 23, at 8 p.m.

(Minutes of April 3, 1962, meeting continued)

Annual Meeting

It was moved, seconded and carried that the Annual Meeting on May 1, 1962, be advertised according to law.

Test Borings

The Principal reported that test borings have been made on the Nassakeag site, in accordance with Mr. Randall's and the Board's request.

Mr. Melville said he has directed Mr. Jesaitis to have test borings made in connection with the recharge basin on the Setauket School grounds to find a better site for the basin, or to determine the advisability of cutting through the hardpan and building a caisson.

Water Drainage

It was reported that the Town has plugged up the School drain at the forward edge of the property, and water is doing damage all around the School grounds. Mr. Melville said he would investigate and report on the matter later.

Teacher Resignations

The Principal reported the following resignations, to take effect at the end of the 1961-62 school year:

Mr. Milton Camirand
Mrs. Ruth A. Derbyshire
Mr. Jay Gould
Miss Beverly Stocking

It was moved, seconded and carried that the resignations be accepted.

New Teachers

The appointment of the following new teachers was approved:

Miss Margaret Alexander, $5,750, Physical Education
Mr. Elio Zappula, $8,525, French
Mrs. Be tty Lou Ryan, $5,750, Grade 1
Mr. Edward Gargiula, $5,200, Art
Mrs. Lillian Thom, $6,100, Grade 3
Mrs. Linda Leahey, $5,475, Grade 3

Drainage

The Principal suggested altering drainage near the garbage area of the First Primary Building, to carry water to main drain, to avoid flooding of boiler room. He said the cost would be about $750, and it was moved, seconded and carried that this expenditure be approved.

Budget

The budget was reviewed in its final form, and it was moved, seconded and carried that it be accepted for presentation to the voters at the Annual Meeting.

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

Respectfully submitted,

Robert M. Peters

Robert Peters
Clerk

Mee ting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, April 28, 1962, at 8 p.m.

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

There were present: William Crawford
Roscoe Denton, Sr.
Mrs. Betty Lou McColgin
Robert Peters

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

There was absent: Ward Melville

Minutes

It was moved, seconded and carried that the minutes of the April 3 meeting be accepted as presented.

Treasurer's Report

The Treasurer's report for April 1962 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: $78,080.60 (#22395-22458) dated 5/1, 5/15, and 6/1/62
Cafeteria Account: $4,313.76 (#1856-1871) dated 5/1, 5/30, and 6/1/62
Construction A/C #7: $2,101.65 (#410-412) dated 5/1/62

Regular Account

Setauket School - Petty Cash	$ 87.34
East Setauket Post Office	110.00
Bardeen's, Inc.	112.01
Elite of Suffolk, Inc.	39.94
Three Village Herald	88.16
Bd. of Coop. Educ. Services	1,730.16
Setauket School - Payroll A/C	1,281.00
Harcourt, Brace & World, Inc.	49.73
Houghton Mifflin Co.	2.51
J. L. Hammett Company	35.92
Lyon Bros. & Sons, Inc.	29.36
Rayno Distributors, Inc.	10.45
Science Research Associates	21.69
Donald Berndt	36.00
Milton Camirand	24.00
Leo Deutschmann	48.00
John Eterno	24.00
Frank Geslak	27.00
Chester Sobkowski	61.50
Union Free School District #6	19,368.75
Bureau of Publications	38.78
Suffolk Co. Mathematics Contest	15.25
William Gonzalez	20.00
Swezey Fuel Co., Inc.	1,059.50
Suffolk County Water Authority	88.74
L. I. Lighting Co.	1,007.78
Ruhland's Garage	5.72
Setauket Hardware Co.	12.85
Thornton Hawkins	66.00
Lewis' Ideal Sanitation	60.95
New York Telephone Co.	174.70
Arthur Phillips	100.00
Village Landscaping	721.00
Cappy's Carpets, Inc.	96.83
Fred Schilling & Son	7.75
John T. Payne	1,739.54
Remington Rand Systems	250.00
Alanar Book Processing Center	37.16

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1962 to April 30, 1962

Total available balance as reported at the end of preceding period . . $34,917.24

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

Date	Source	Amount
		$
4/4/62	Construction Account #6 balance	113.08
	Seymour Sternlieb - tuition	140.00
	Tinker Nat. Bank - Tax ant.note #51651	14,000.00
4/10/62	Ida Maroc - tuition	200.00
4/11/62	Supervisor, Brookhaven - 6th inst.taxes	73,100.00
4/18/62	N.Y.State Dept.Tax. & Finance - State Aid	17,339.40

Total Receipts $104,892.48

Total Receipts, including balance $139,809.72

DISBURSEMENTS MADE DURING MONTH

By Check From Check No. 22312, 22324, 22391 To Check No. 22314, 22387, --- $ 89,292.98

By Debit Charge 22393 22394 $ _____

(Total amount of checks issued and debit charges)

$ 89,292.98

Cash Balance as shown by records . . . $ 50,516.74

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 50,682.63

Less total of outstanding checks . . . . . $ 165.89
(See list on reverse side of report)

Net balance in bank . . . . . $ 50,516.74
(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 . . . . . $ 50,516.74
(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

April 28 19 62

Robert M. Peters
Clerk of Board of Education

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

Jeannette G. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.,	Amount		Check No.	Amount		Check No.	Amount	
22251	20	00						
22287	5	49						
22322	120	00						
22336	20	40						
TOTAL	$ 165	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	$		

CAFETERIA ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1962 to April 30, 1962

Total available balance as reported at the end of preceding period . . $5,253.95

RECEIPTS DURING MONTH

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

Date	Source	Amount
4/9/62	Eunice Meister - lunch money	$ 966.60
4/10/62	New York State - refund	939.33
4/13/62	Eunice Meister lunch money	756.07
4/26/62	" " " "	532.72
4/30/62	" " " "	600.00

Total Receipts . . . . . $ 3,794.72

Total Receipts, including balance . . . . $ 9,048.67

DISBURSEMENTS MADE DURING MONTH

By Check From Check No. 1838 1840 1855 To Check No. 1853 $3,397.30

By Debit Charge $ _____

(Total amount of checks issued and debit charges) $ 3,397.30

Cash Balance as shown by records . . . $ 5,651.37

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 5,651.37

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

Net balance in bank . . . . . $ 5,651.37
(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 . . . . . $ 5,651.37
(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

April 28 19 62

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Steven
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 #6

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1962 to April 30, 1962

Total available balance as reported at the end of preceding period . . $ 315.62

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 315.62

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 405 To Check No. 408 $ 315.62

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 315.62

Cash Balance as shown by records . . . $ 0

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 0

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

Net balance in bank . . . . . $ Closed
(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 . . . . . $ 0
(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

April 28 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette R. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 #7

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1962 to April 30, 1962

Total available balance as reported at the end of preceding period . . $ 10.20

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

Date	Source	Amount
4/4/62	U.F.S.D.#2 - transfer (bond ant.loan)	$ 14,210.00

Total Receipts $14,210.00

Total Receipts, including balance $14,220.20

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 406 To Check No. 407 $ 14,212.82

By Debit Charge $ _____

(Total amount of checks issued and debit charges) $14,212.82

Cash Balance as shown by records . . . $ 7.38

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 7.38

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

Net balance in bank . . . . . $ 7.38
(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 . . . . . $ 7.38
(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

April 28 19 62

Robert M. Peters
Clerk of Board of Education

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

Jeannette R. Steven
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1962 to April 30, 1962

Total available balance as reported at the end of preceding period . . $ 462.39

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 462.39

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 . . . $ 462.39

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 462.39

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

Net balance in bank . . . . . $ 462.39
(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 . . . . . $ 462.39
(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

April 28 19 62

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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 April 28, 1962, meeting continued)

Regular Account

American School Board Journal	4.50
McGraw-Hill Book Co., Inc.	28.37
Philosophical Library, Inc.	20.24
Ronald Press Company	5.34
Gerald Sutliff Co., Inc.	11.26
Library of Congress	5.70
Dr. Walter Eichacker	1,033.75
Port Jefferson Public Schools	252.00
John Bottjer	90.00
Coram Bus Service	30.00
John V. Filan	126.00
Program Aids Co., Inc.	15.75
Lewis Rogers	10.00
Wolf's Sport Shop, Inc.	140.10
Richard Dawe	15.00
John Foley	15.00
Nixon Company	191.61
Beverly Stocking	15.00
Tinker National Bank	37.50
Construction Account #7	2,100.00
Mary Carlin (dtd. 5/15)	15.00
Setauket School-Payroll A/C (dtd. 5/15)	19,306.34
Mary Carlin (dtd. 6/1)	15.00
Setauket School-Payroll A/C (dtd. 6/1)	19,014.07
Joseph Eikov (dtd. 6/1)	6,883.00
	$78,070.60

CAFETERIA ACCOUNT

Setauket School - Petty Cash	$ 40.08
Beinbrink Paper Company	37.80
Consolidated Laundries Corp.	26.40
Borden Co.	110.40
L & S Vegetable Distributors, Inc.	73.50
Pinter Bros., Inc.	49.60
Randall Farms, Inc.	1,293.28
S & H Foods, Inc.	214.85
John Sexton & Co.	281.56
Stahl-Meyer, Inc.	157.87
Suffolk County Baking Co., Inc.	22.61
Howard Stevens, Inc.	274.45
Swift and Co., Inc.	114.66
Setauket School - Payroll A/C	610.91
Setauket School - Payroll A/C (dtd. 5/20)	814.12
Setauket School - Payroll A/C (dtd. 6/1)	191.67
	$4,313.76

Construction Account #7

Maeder Service	$ 612.75
Alphonso Jesaitis	12.90
Soil Mechanics Corp.	1,476.00
	$2,101.65

Tax Anticipation Notes

By motion duly made, seconded and carried, three notes were authorized in anticipation of real estate taxes collectable before June 30, 1962, one in the amount of $9,000, dated May 1, 1962, one in the amount of $19,000, dated May 15, 1962, and one in the amount of $25,500, dated June 1, 1962, 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 of $296,472 remained uncollected as of the meeting date for the school year 1961-62, and there were outstanding against this amount tax anticipation notes of $61,300, leaving a balance of $235,172 against which the above notes were authorized.

(Minutes of April 28, 1962, meeting continued)

Stony Brook-Setauket Boundary

The Principal reported that several people from Forty Acres had visited the school and requested permission to inspect the correspondence regarding the Stony Brook-Setauket boundary. He said that some are still dissatisfied with the line established by Mr. Ormsby.

New Teachers

The appointment of the following new teachers was approved for the school year 1962-63:

Mrs. Mildred Stoltze, $6,575, Grade 3
Mr. Gregory Baker, $5,475, Grade 5
Mrs. Kathryn Moravick, $6,025, Grade 4

There being no further business to come before the Board, the meeting adjourned at 9:45 p.m.

Respectfully submitted,

Robert Peters
Clerk

BID OPENING - NASSAKEAG SCHOOL

The meeting was called to order by Mr. Ward Melville, President, at 2 p.m. on May 29, 1962.

There were present for the school: Ward Melville
Richard Haviland Smythe, Architect
Henry Randall, Architect
Harold Ryan, Engineer
Paul J. Gelinas, Supervising Principal

Dr. Gelinas opened the bids and Mr. Randall read them, as per the attached schedule.

There being no further business to come before the meeting, it was adjourned at 3 p.m.

Respectfully submitted,

Marionn Mohrback
Secretary of the Meeting

Office of HENRY R. RANDALL ASSOCIATES
RICHARD HAVILAND SMYTHE, Assoc. Architect
Port Jefferson, New York

BID SCHEDULE
GENERAL CONSTRUCTION
CONTRACT

Date: May 29, 1962

Project: Nassakeag School
Setauket, New York

	Bidder	CC	BB	Base Bid	Separate #1	Separate #2	Remarks Completion
1	Romar Const. Corp.			$1,043,600.00	$ -7,000.00	$ -32,000.00	7/15/63
2	Coconato & Sons			1,194,000.00	-7,800.00	-32,000.00	9/30/63
3	Angelo J. Martone			998,000.00	-7,000.00	-32,000.00	9/ 5/63
4	L. A. Wenger			-			
5	John H. Dair			1,089,176.00	-6,000.00	-30,000.00	6/15/63
6	Young-Rich Assoc.			-			Bid not in order. Only 5% bond.
7	Frank Nowak Const. Co., Inc.			947,213.00	-7,176.00	-35,000.00	9/15/63
8	Johwall Const. Co.			1,069,300.00	-7,176.000	-36,460.00	9/ 1/63
9	John Oechslin Inc.			854,200.00	+7,100.00	+35,000.00	7/ 1/63
10	William Green Const. Co.			-			
11	Sofarell Bros. Build. Co., Inc.			-			
12	Calsa Contracting Co.			1,013,436.00	-7,576.00	-35,918.00	8/31/63
13	J. F. O'Healy			979,400.00	-5,500.00	-32,000.00	9/ 1/63
14	A. D. Herman Const. Co.			975,575.00	+8,000.00	+38,000.00	9/ 1/63
15	Jobco Inc.			1,199,000.00	-6,700.00	-34,000.00	8/30/63
16	Double M Const. Corp.			1,025,000.00	-6,300.00	-32,000.00	7/31/63
17	R - J Const. Co.			-			
18	Zimmerman Builders.			-			Bid not in order. No bid bond.

Office of HE[illegible]DALL ASSOCIATES
RI[illegible]AND SMYTHE, Assoc. Architect
Port Jefferson, N. Y.

Da[illegible] 29, 1962
Project: Nassakeag School
Setauket

BID SCHEDULE
PLUMBING

	Bidder	CC	BB	Base Bid	Alt. 1	Alt. 2	Alt. 3	Totals
1	Robert Miller & Sons			-				Bid not in order. Insufficient bond.
2	Pierre S. Olsen			$64,495.00	$ -900.00	$ -600.00		
3	Adam Wohlfart			89,557.00	-1,065.00	-675.00		
4	Nassau Plumbing & Heating			72,471.00	-1,200.00	-800.00		
5	Rittenhouse Plumbing Corp.			66,000.00	-1,100.00	-778.00		
6	Grant T. Geelan & Sons			69,900.00	-1,591.00	-566.00		
7	Merit Plumbing & Heating			63,497.00	-1,600.00	No change.		
8	M. J. Flood, Inc.			69,780.00	-1,450.00	-775.00		
9	J. H. B. & Son Plumb. Corp.			-				Bid not in order. Insufficient bond.
10	Hassett Plumbing Corp.			115,924.00	-	-		

HEATING AND VENTILATING

1	North Shore Heat. & Vent.			144,937.00	-1,000.00	-6,270.00	-3,400.00	
2	John Grace & Co.			-				B id not in order. Insufficient bond.
3	I. M. Solomon			-				Bid not in order. No bid bond.
4	Island Air Cond. Co.			147,950.00	-1,000.00 +4,500.00	-5,000.00	-4,000.00	
5	L. H. Eggert Co., Inc.			-				
6	Grant T. Geelan & Sons			-				
7	Willner Heating Corp.			153,500.00	-250.00	-4,400.00	-3,900.00	
8	Wallice-Smith Heat. Corp.			147,841.00	+1,000.00 +1,500.00	-5,578.00	-4,593.00	
9	Hassett Thermo Corp.			185,185.00	-1,000.00	-1,400.00	-6,000.00	
10	Valden Assoc.			150,670.00	-1,000.00 +2,000.00	-5,700.00	-4,900.00	

Office of HENRY [illegible] ASSOCIATES
RICHARD HAVILAND SMYTHE, Assoc. Architect
Port Jefferson, N. Y.

Date: [illegible] 1962
Project: Nassakeag School
Setauket, New York

BID SCHEDULE
ELECTRIC

Bidder	CC	BB	Base Bid	Alt. 1	Alt. 2	Alt. 3	Alt. 4	Alt. 5	Alt. 6	Alt. 7	Total
Elmont Electric			$142,825.00	$ +245	-440	+120	-2,800	-3,920	-8,120	+ or - 35.00 each	
M. K. Lacey & Co.			111,868.00	+2500	-125	+185	-3,100	-4,200	-8,200	35.00 each	
Cross Island Elec. Cont.			114,000.00		NO BID ON ALTERNATES.						
Johnson Elec. Const.			91,661.00	+350	-150	+100	-1,100	-1,600	-2,750	+ or - 30.16 each	
Stanley Elec.			104,700.00	+491	-180	+110	-2,521	-4,279	-11344	+ or - 25.00 each	
Meeker Electric			118,900.00	+510	-200	+200	-3,000	-5,800	-8,800	-5.00 each	
Pansco Elec. Const. Co.			118,000.00	+1,050	-350	+355	-2,500	-3,000	-5,300	+ or - 50.00 each	
Giuliano Contractors			100,000.00	+1,095	-172	+1,267	-2,100	-3,400	-3,900	82.00 each	
Geeco Elec. Const. Corp.			119,000.00		NO BID ON ALTERNATES.						
Kassay Bros.			-								
Di Fazio Elec.			110,000.00	+475	-250	+150	-3,000	-4,200	-8,700	10.00 each	
Herrick Elec.			-								
Broadway Maintenance			98,770.00	+465	-230	+125	-1,900	-3,110	-5,500	50.00 each	

Office of HENRY M. RANDALL ASSOCIATES
RICHARD HAVILAND SMYTHE, Assoc. Architect
Port Jefferson, N. Y.

Date: May 29, 1962

Project: Nassakeag School
Setauket, N. Y.

BID SCHEDULE
SUBSTITUTIONS

Bidder			1	2	3	4	5	6	7	8	9	10	11	12	13	14	Remarks

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, June 12, 1962, at 8 p.m.

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

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr.
Mrs. Betty Lou McColgin
Robert Peters

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

Minutes

It was moved, seconded and carried that the minutes of the April 28, 1962, meeting be accepted as presented.

Treasurer's Report

The Treasurer's report for May 1962 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: $290,224.34 (#22459-22597) dated 6/5, 6/15, 6/18, 6/22 and 6/30/62
Cafeteria Account: $8,004.38 (#1872-1890) dated 6/5, 6/18 and 6/30/62
Construction A/C #7: $21,145.73 (#413-417) 6/5/62
Construction A/C #8: $114,894.16 (#418) dated 6/27/62

Regular Account

Fred Harrison	$ 6.00
John Mitton	6.00
Dennis Hutchinson	6.00
Eunice Meister	6.00
Betty Griffith	6.00
Joseph Bilicki	6.00
John Foley	53.30
Daniel Hanrahan	6.00
Richard Bangs	21.00
Aime Lacoste	51.00
Jeannette Stevens	10.00
Port Jefferson Record, Inc.	28.29
Port Jefferson Times	31.20
Three Village Herald	35.20
Setauket School - Petty Cash	87.85
Bardeen's, Inc.	27.19
Elite of Suffolk, Inc.	85.55
Parker Publishing Co., Inc.	6.28
Pitney-Bowes, Inc.	18.00
L. A. Schwagerl & Co., Inc.	167.55
Williamson Law Book Co.	20.78
Harry Meeker	56.00
Bd. of Cooperative Educ. Services	1,730.16
Setauket School - Payroll Account	546.00
Ginn and Company	10.30
MacMillan and Company	4.87
Tablet Publishing Co.	5.00
Continental Press, Inc.	9.92
Cooper's Stationery	2.85
Lyon Brothers & Sons, Inc.	38.52
Setauket Food Shop	18.72
Teaching Materials Corp.	18.00
Roy Albin	108.00
Umberto Carlone	96.00
Leo Deutschmann	60.00
Helen Jewett	84.00
C. M. Rizopoulos	36.00
Chester Sobkowski	63.00
William Gonzalez	60.00
J. W. Pepper & Son, Inc.	57.63

(Minutes of June 12, 1962, meeting continued)

Regular Account

Swezey Fuel Co., Inc.	422.58
Suffolk County Water Authority	86.40
Long Island Lighting Company	819.16
Thornton Hawkins	60.00
Lewis' Ideal Sanitation Service	42.40
New York Telephone Company	142.05
Village Landscaping	759.00
Setauket Hardware Co.	9.71
Fiedler & Sons, Inc.	10.35
Be rnard Gerard	648.00
Soil Mechanics Corp.	278.40
Goldsmith Bros.	39.95
American Seating	7,215.40
Barron's Educ. Service Corp.	1.64
Basic Books, Inc.	7.85
Campbell and Hall, Inc.	5.81
Childrens Press, Inc.	39.95
F. E. Compton & Company	4.95
History Book Club	14.38
Houghton Mifflin Company	3.36
International Graphic Society	5.49
Fordham Equipment Company	11.52
Union Free School District No. 24	20.00
Setauket Pharmacy	3.39
John Bottjer	92.00
L. B. Balfour Company	513.17
Jack Boyd	7.50
William Conklin	20.00
Coram Bus Service	30.00
Jack Cush	7.50
Jerry Devlin	7.50
Joseph Eikov	120.00
John Filan	96.00
Donald Jester	11.25
National Education Association	3.15
Al Zivitz	28.75
Richard Dawe	15.00
Denton's Photo Studio	5.21
Arthur Ulrich	15.00
Construction Account #7	21,140.00
Jay Gould	30.00
Allan Denton	6.00
Setauket School - Payroll A/C (dtd. 6/15)	19,263.99
Mary Carlin " "	15.00
Setauket School - Payroll A/C (dtd. 6/22)	58,136.68
Mary Carlin " "	15.00
Joseph Eikov " "	6,883.00
Association of School Business	2.50
Burroughs Corporation	292.72
Columbia Ribbon & Carbon Mfg. Co., Inc.	27.50
Jaques Printing Co., Inc.	93.58
L. A. Schwagerl & Co., Inc.	18.00
Nassau Suffolk School Bds. Assoc.	5.00
Heywood's Music Shoppe	63.00
Lyon Bros. & Sons, Inc.	17.32
Setauket Food Shop	25.17
Thomas Crowley	112.00
Union Free School District No. 6	19,634.00
Suffolk County Water Authority	86.92
Thornton Hawkins	66.00
Port Glass & Mirror, Inc.	10.55
Hegge Appliance Service	11.15
William J. Scholtz & Son, Inc.	24.50
Setauket School - Payroll Account	4,505.75
John T. Payne	258.42
EBSCO Industries, Inc.	48.00
Union Free School District No. 24	10.00
Three Village Herald	40.00
L. G. Balfour Company	33.26

TREASURER'S MONTHLY REPORT

For the period

From May 1, 1962 to May 31, 1962

Total available balance as reported at the end of preceding period . . $50,516.74

RECEIPTS DURING MONTH

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

Date	Source	Amount
5/1/62	Telephone refunds	$ 12.65
	Tinker Nat. Bank - tax ant.note #51803	9,000.00
5/14/62	William Pratt - broken window refund	3.00
5/15/62	Tinker Nat. Bank- tax ant. note #51873	19,000.00
	Emma S. Clark Library - room rent	5.00
	James Meister - broken window refund	3.00
5/16/62	N.D.E.A. Title III -1960-61 refund	320.18
5/22/62	Tina Koch - tuition	400.00
5/31/62	Sup., Brookhaven - 7th taxes	73,100.00
	Cooperative Board refunds	2,066.81
	Esther Kroupa - library fines collected	22.28

Total Receipts $103,932.92

Total Receipts, including balance $154,449.66

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 22388 / 22395 To Check No. 22390 / 22455 $ 78,010.60

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 78,010.60

Cash Balance as shown by records . . . $ 76,439.06

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 76,515.34

Less total of outstanding checks . . . . . $ 76.28

(See list on reverse side of report)

Net balance in bank . . . . . $ 76,439.06

(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 . . . . . $ 76,439.06

(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

June 12 19 62

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
22416	38	78						
22452	37	50						
TOTAL	$ 76	28	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 May 1, 1962 to May 31, 1962

Total available balance as reported at the end of preceding period . . $ 5,651.37

RECEIPTS DURING MONTH

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

Date	Source	Amount
5/2/62	New York State - March refund	$1,177.89
	Eunice Meister - lunch money	362.28
5/9/62	" " " "	766.11
5/11/62	" " " "	590.92
5/16/62	" " " "	598.04
5/21/62	" " " "	529.88
5/25/62	" " " "	599.62
5/31/62	" " " "	749.81

Total Receipts . . . . . $ 5,374.55

Total Receipts, including balance $11,025.92

DISBURSEMENTS MADE DURING MONTH

By Check From Check No. 1854 To Check No. 1856 To Check No. 1870 $ 4,313.76

By Debit Charge $ _____

(Total amount of checks issued and debit charges) $ 4,313.76

Cash Balance as shown by records . . . $ 6,712.16

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 6,712.16

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank . . . . . $ 6,712.16

(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 . . . . . $ 6,712.16

(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

June 12 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette R. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 #7

TREASURER'S MONTHLY REPORT

For the period

From May 1, 1962 to May 31, 1962

Total available balance as reported at the end of preceding period . . $ 7.38

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

Date	Source	Amount
5/1/62	U.F/S.D.#2 - transfer (bond ant.loan)	$ 2,100.00

Total Receipts $2,100.00

Total Receipts, including balance $2,107.38

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 410 To Check No. 412 $ 2,101.65

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$2,101.65

Cash Balance as shown by records . . . $ 5.73

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 5.73

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

Net balance in bank . . . . . $ 5.73
(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 . . . . . $ 5.73
(Must agree with Cash Balance above if there is a true reconciliation)

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

June 12, 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette C. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

Internal Fund

TREASURER'S MONTHLY REPORT

For the period

From May 1, 1962 to May 31, 1962

Total available balance as reported at the end of preceding period . . $ 462.39

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 462.39

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 . . . $ 462.39

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $462.39

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

Net balance in bank $462.39
(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 . . . . . $ 462.39
(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

June 12 1962

Robert on Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 June 12, 1962, meeting continued)

Regular Account

Jack Boyd	10.00
Joseph Eikov	190.00
Vincent Festa	10.00
John Filan	164.00
Donald Jester	15.00
Setauket School Allied Association	46.61
William Thieben	20.00
Ronald Weingard	10.00
Al Zivitz	25.00
Denton's Photo Studio	58.46
John Foley	45.00
Aime Lacoste	45.00
Daniel Sweeney	15.00
Arthur Ulrich	45.00
Setauket School - Petty Cash	50.90
American Seating	9,156.15
John Bottjer	96.00
Tinker National Bank	104,052.32
Loper Bros. Lumber Co., Inc.	674.13
Lewis' Ideal Sanitation Service	55.65
Arthur Phillips	23.50
Maeder Service	397.00
Port Laundry Cleaners	12.60
Lyon & Reboli, Inc.	765.50
Brandmaier Sigrist, Inc.	129.98
Smithtown Florist	30.00
Mrs. Waldo Randall	25.00
Setauket School - Payroll Account	27,867.60
	$290,312.34

Cafeteria Account

Consolidated Laundries Corp.	$ 21.56
North Shore Equipment Inc.	1.30
Fischer Baking Co.	207.79
L & S Vegetable Distributors, Inc.	81.11
Randall Farms, Inc.	897.16
S & H Foods, Inc.	165.80
John Sexton & Co.	102.60
Stahl-Meyer, Inc.	103.52
Suffolk County Baking Co., Inc.	68.79
Howard Stevens, Inc.	269.60
Swift & Company, Inc.	123.93
Setauket School - Payroll A/C	644.81
Setauket School - Payroll Account	876.62
Union Free School District #2	2,000.00
Frank Cotter	1,970.00
Petty Cash	72.42
Setauket School - Payroll Account	191.59
Setauket School - Payroll Account	158.36
Petty Cash	47.42
	$8,004.38

Construction Account #7

H. M. Randall Associates	$21,000.00
Wells and Atkinson	85.00
Port Jefferson Times	24.90
Three Village Herald	27.28
Union Free School District #2	8.55
	$21,145.73

Construction Account #8

Union Free School District #2	$114,894.16

(Minutes of June 12, 1962, meeting continued)

Tax Anticipation Notes

By motion duly made, seconded and carried, one note was authorized in anticipation of real estate taxes collectable before June 30, 1962, in the amount of $49,000, dated June 22, 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 of $218,827.02 remained uncollected as of the meeting date, for the school year 1961-62, and there were outstanding against this amount tax anticipation notes of $104,300, leaving a balance of $114,527, against which the above note was authorized.

Bond Anticipation Note

By motion duly made, seconded and carried, a note was authorized in anticipation of the bond issue authorized June 14, 1961, and January 18, 1962, said note in the amount of $89,000, dated June 13, 1962, maturing before the close of the appplicable period provided in Section 23:00 of the Local Finance Law, subject to prior redemption, and at the rate of interest of 3%.

Architect

Mr. Henry Randall visited the meeting at this point with some suggestions for lowering costs on the new building. He left the meeting at 9:35.

Seton Hall Contract

It was moved, seconded and carried that a contract be signed agreeing to pay for health services furnished to children from this district attending Seton Hall.

Approval of Plans for New School

A letter was read from Don L. Essex, Director of the State Education Department Division of School Buildings and Grounds, stating that his department was behind in its work and that the plans and specifications for the Nassakeag School had been granted the Commissioner's approval, with the understanding that any changes required will be taken care of by the District.

Thereupon, after discussion, the President offered the following resolution and moved its adoption:

"RESOLVED that the Board of Education of Union Free School District No. 2 of the Town of Brookhaven, County of Suffolk, New York, hereby covenants and agrees with the holders of its School District Bonds-1962 dated June 1, 1962, that it shall make and shall cause its architect to make whatever changes in the plans and specifications for the new K-6 school to be financed from the proceeds of said bonds as may be required by The State Education Department in order that such plans and specifications be approved by the Commissioner of Education in accordance with Section 408 of the Education Law as evidenced by a Bond Certificate to be dated as of June 8, 1962; and

FURTHER RESOLVED that the officers of the School District be and each of them hereby is authorized and directed to do and perform any and all acts and things for and on behalf of the District as may be necessary or proper to carry out the purposes of this resolution.

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

The resolution was declared adopted.

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

(See attached)

RESOLUTION DETERMINING THE TERMS, FORM AND DETAILS OF ISSUANCE OF $1,300,900 SCHOOL DISTRICT SERIAL BONDS-1962 OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, NEW YORK, AND PROVIDING FOR THEIR SALE

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

Section 1. The $1,300,900 serial bonds of this School District authorized by two Propositions adopted by the qualified voters at special district meetings duly called and held on June 14, 1961 and January 18, 1962, and by virtue of a bond resolution duly adopted by the Board of Education, entitled:

"Bond Resolution of UnionFree School District No. 2 of the Town of Brookhaven, New York, adopted March 8, 1962, authorizing the acquisition of land as a school site, in Setauket, within the District, at the estimated cost of $46,500, and the construction on said site of a K-6 School, at the estimated cost of $1,254,400, and authorizing the issuance of $1,300,900 serial bonds of the District in anticipation of a tax to be collected"

shall be issued and each of said bonds shall be designated "School District Serial Bond-1962". Said bonds shall be dated June 1, 1962, shall mature in the principal amount of $35,900 on June 1, 1963, $35,000 on June 1 in each of the years 1964 to 1972, inclusive, $45,000 on June 1 in each of the years 1973 to 1982, inclusive, and $50,000 on June 1 in each of the years 1983 to 1992, inclusive, shall be 1,301 in number, numbered in order of maturities from 1 to 1,301 inclusive, shall be of the denomination of $1,000 each, except bond numbered 1, maturing on June 1, 1963 which shall be of the denomination of $900, shall bear interest at such rate not exceeding five per centum (5%) per annum, as shall hereafter be determined by resolution upon the receipt of bids for the bonds at public sale, payable semi-annually on June 1 and December 1 in each year until maturity, commencing December 1, 1962, shall be payable as to both principal and interest in lawful money of the United States of America, at the Tinker National Bank, in East Setauket, Long Island, New York,

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

Section 2. Said $1,300,900 School District Serial Bonds-1962 shall be in substantially the following form:

Coupon Bond Form — New York 4/1/61 (5C)

(FORM OF BOND)

No. $ 1,000.00

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

SCHOOL DISTRICT SERIAL BOND-1962

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

of the State of New York, hereby acknowledges itself indebted and for value received promises to pay to the bearer of this bond, or if it be registered to the person in whose name it is registered, on the first day of June, 19 , the sum of One Thousand - - - - dollars ($ 1,000) and to pay interest on such sum at the rate of per centum (%) per annum, payable semi-annually thereafter on the first days of June December and in each year from the date of this bond until it matures upon presentation and surrender, as they severally mature, of the coupons therefor annexed hereto or, if this bond be registered, to the registered holder. Both principal and interest of this bond will be paid in lawful money of the United States of America, at the office of the Tinker National Bank, East Setauket, New York.

This bond may be converted into a registered bond in accordance with the provisions of the Local Finance Law.

This bond is one of an authorized issue, the aggregate principal amount of which is $ 1,300,900, the bonds of which are of like tenor except as to number, maturity and denomination, and is issued pursuant to provisions of the Education Law, constituting Chapter 16, and the Local Finance Law, constituting Chapter 33-a, of the Consolidated Laws of the State of New York, two propositions adopted by the qualified voters present and voting thereon at special district meetings duly called and held on June 14, 1961 and January 18, 1962 and a bond resolutions adopted by the Board of Education and referred toin a resolution adopted by the Board on June 12, 1962, determining the terms, form and details of issuance and providing for the sale of the

bonds.

The faith and credit of such School District are hereby irrevocably pledged for the punctual payment of the principal of and interest on this bond according to its terms.

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

IN WITNESS WHEREOF, Union Free School District No. 2of the Town of Brookhaven has caused this bond to be signed by its President of the Board of Education and its corporate seal to be hereunto affixed and attested by its District Clerk and the coupons hereto attached to be authenticated by the facsimile signature of its President of the Board of Education and this bond to be dated as of the first day of June, 1962.

Union Free School District No. 2 of the Town of Brookhaven

By _____
President of the Board of Education

ATTEST:

Robert M Peters
District Clerk

(FORM OF COUPON)

No. $

On the first day of , 19 ,

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

will pay to the bearer the sum of

Dollars ($), in lawful money of the United States of America, at the office of the Tinker National Bank,

East Setauket, New York,

being six months' interest then due on its School District Serial Bond-1962 dated June 1 , 1962 , and

bearing No.

President of the Board of Education

(FORM OF PROVISION ON BACK OF BOND)

CONVERSION CERTIFICATE

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

Dated: , 19

Registration Agent

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

Date of Registration	Name of Registered Holder	Registered by

Section 3. Said $1,300,900 School District Serial Bonds-1962 shall be sold upon sealed proposals to be received by the Board of Education pursuant to law on JUNE 26, 1962, at 3:30 o'clock P.M. (D.S.T.) at the Setauket School, Setauket, New York, within the School District, and the District Clerk is hereby authorized and directed to cause a notice of sale of said bonds in substantially the form hereinafter provided to be published in the NEW YORK DAILY BOND BUYER, a financial newspaper published and circulating in the City of New York, not less than five nor more than thirty days prior to the date of said sale. It is hereby determined that a special meeting of this Board of Education shall be held at the time and place above stated for the purpose of receiving sealed bids for the bonds and making award of the bonds to the successful bidder.

Section 4. Said notice of sale shall be in substantially the following form:

8/1/61 (5C)

UNION FREE SCHOOL DISTRICT NO. 2 OF THE
TOWN OF BROOKHAVEN,

NEW YORK

NOTICE OF $ 1,300,900 BOND SALE

SEALED PROPOSALS will be received by the Board of Education of Union Free School District No. 2 of the Town of Brookhaven, County of Suffolk, New York, at the Setauket School, Setauket, New York, on JUNE 26, 19 62, until 3:30 o'clock P. M. (D.S.T.) at which time they will be publicly opened and announced, for the purchase of $ 1,300,900 School District Serial Bonds-1962 of said District. The bonds will be dated June 1, 19 62, and will mature (without option of prior redemption) in the principal amount of

$35,900 on June 1, 1963,

$35,000 on June 1 in each of the years 1964 to 1972, inclusive

$45,000 on June 1 in each of the years 1973 to 1982, inclusive, and

$50,000 on June 1 in each of the years 1983 to 1992, inclusive,

with interest payable June 1 and December 1 in each year.

The bonds will be issued in bearer form with coupons and except for bond numbered 1, maturing June 1, 1963, in the denomination of $900, will be of the denomination of $1,000 each, and will be convertible into fully registered bonds, and payable as to both principal and interest at the office of the Tinker National Bank, East Setauket, New York.

[redacted]

Each proposal must be a bid of not less than $ 1, 300, 900 for all of the bonds and must state in a multiple of 1/4 or 1/10 of 1% a single rate of interest not exceeding 5 % per annum which all of the bonds are to bear. Each proposal must be enclosed in a sealed envelope and should be addressed to Mr. Robert M. Peters, District Clerk, Setauket School, Setauket, New York,

and marked on the outside "Proposal for Bonds". As a condition precedent to the consideration of his proposal, each bidder must deposit with the said District Clerk a certified or cashier's check drawn upon an incorporated bank or trust company to the order of "Union Free School District No. 2 of the Town of Brookhaven, New York"

for $ 26, 018. as a good faith deposit, and such check should be enclosed with the proposal.

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

When the successful bidder has been ascertained, the District Clerk will promptly return all deposits made to the persons making the same, except the deposit made by such bidder. Such successful bidder will be promptly notified of the award to him, and if he refuses or neglects to pay the agreed price for the bonds less the amount deposited by him, the amount deposited by him shall be forfeited to and retained by the Board of Education as liquidated damages for such neglect or refusal. The bonds will be delivered on or about July 30, 1962 at the office of Hawkins, Delafield & Wood, 67 Wall Street, New York City, or at such other place as may be agreed upon with the successful bidder.

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

Each proposal must be a bid of not less than [illegible]

for all of the bonds and must state in a multiple of [illegible] or 1/10 of 1% a single rate of interest not exceeding [illegible] per annum which all of the bonds are to bear. Each proposal must be enclosed in a sealed envelope and should be addressed to Mr. Robert M. Feinberg, District Clerk, [illegible] Street Building, Schenectady, New York,

and marked on the outside "Proposal for Bonds". As a condition precedent to the consideration of his proposal, each bidder must deposit with the said District Clerk [illegible] a certified or cashier's check drawn upon an incorporated bank or trust company in the order of [illegible] Union Free School District No. [illegible] of the County of Schenectady, New York,

for $ [illegible] [illegible] as a good faith deposit, and such check should be enclosed with the proposal.

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

When the successful bidder has been ascertained, the [illegible] District Clerk will promptly return all deposits made to the persons making the same, except the deposit made by such bidder. Such successful bidder will be promptly notified of the award to him and if he refuses or neglects to pay the agreed price for the bonds less the amount deposited by him, the amount deposited by him shall be forfeited to and retained by the [illegible] Board of Education as liquidated damages for such neglect or refusal. The bonds will be delivered on or about [illegible], 1962 at the office of Hawkins, Delafield & Wood, 67 Wall Street, New York City, or at such other place as may be agreed upon with the successful bidder.

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

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

Said bonds are [redacted] to be issued for the purpose of financing the acquisition of land, as a school site, in Setauket, at the cost of $46,500, and the construction on said site of a K-6 School, at the estimated cost of $1,254,400.

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

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

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

The population of the District is estimated to be 6,100 .

The debt statement to be filed pursuant to §109.00 of the Local Finance Law in connection with the sale of the bonds hereinabove described, prepared as of June 1 , 19 62 , will show the assessed valuation of real property subject to taxation by the District to be $ 8,990,749. , the full valuation of real property subject to taxation by the District to be $ 44,953,745. , its debt limit to be $ 4,495,375. and its indebtedness (including such bonds) to be $ 2,596,900. , [redacted] Bond anticipation notes [redacted] have not been heretofore issued in anticipation of the sale of such bonds [redacted]

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

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

Dated: June 12, 1962

Robert M. Peters

ROBERT M. PETERS

District Clerk

Section 5. This resolution shall take effect immediately.

***

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

AYES: 4

NOES: 0

The resolution was declared adopted.

(Minutes of June 12, 1962, meeting continued)

Letter of Thanks

A letter was read from Arthur W. Schmidt, Assistant Commissioner for School Finance and Administrative Services of the State Education Department, acknowledging information furnished by the Principal for use in a study being made by his department.

Salary Increases

It was moved, seconded and carried that the following salary increases be approved for the year 1962-63: $300 each for Eleanor Davis, Marion Mohrback, Jeannette Stevens, Linda Webber, Frank Freleigh, Eugene Hutchinson, William Owen; $400 each for Alphonso Jesaitis and Eunice Meister; $200 each for Arnold Bunn, Frank Franzon and George Post; $800 for James Hawkins; $100 each for administrative assistants Daniel Hanrahan and Aime Lacoste; $250 for the Treasurer.

Reports

The Principal gave a report on the reading level of children in the Setauket School - stressing the comparatively high academic standing of children concerned.

Librarian

The Principal stated that Mr. Murray would be unable to accept the position of Librarian for the coming year, and suggested employing Mrs. Mildred Gillie instead at a salary of $5,475. It was moved, Seconded and carried that this be approved.

School Population Projection

The Principal presented a report showing school population studies made in 1955 and 1958, showing projected as well as actual figures for the years covered. The figures were remarkably close.

Tuition-Paying Students

It was reported by the Principal that the following students were attending the Setauket School at a tuition rate of $400 each per year:

William Roberts
James Roberts
Stacey Fredericks-Koch
Devon Fredericks-Koch
Marilyn Jermalowicz
Walter Sternlieb
Ronald Tiedeman

The following children from Forty Acres (Stony Brook side) are attending without tuition, as per agreement with the Stony Brook Board of Education:

Kathrine Wiehe
Rebecca Mahan
Clayton Mahan
Helen Mahan

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

Respectfully submitted,

Robert M. Peters

Robert Peters
Clerk

Special Meeting of Board of Education of Union Free School District No. 2, Town of Brookhaven, held at the Setauket School, Setauket, New York, on June 26, 1962, at 3:30 p.m.

The meeting was called to order by Mr. Melville, President.

There were present: Ward Melville
Roscoe Denton
Mrs. Betty Lou McColgin

There was also present: Mrs. Jeannette Stevens, Treasurer

There were absent: William Crawford
Robert Peters

Sale of Bonds

Pursuant to due advertisement, proposals were received at the advertised time and place for the $1,300,900 School District Serial Bonds-1962 of the School District offered for sale, as follows:

Name of Bidder	Int. Rate	Amount Bid
Bank of Huntington, for account of Morgan Guaranty Trust Co. of New York	3-1/2%	$1,306,391.00
Tinker National Bank for account of First National City Bank and Associates	3-1/2%	1,314,608.88
Smith Barney & Co. and Asso.	3-1/2%	1,312,608.10
Kidder, Peabody & Co., Equitable Sec. Corp., Coffin & Burr, Rand & Co., R. James Foster and Co., Inc.	3.40%	1,302,474.09
J. B. Hanauer & Co. and Asso.	3.40%	1,305,272.00
Franklin National Bank	3.40%	1,301,160.18
Security Natl. Bank of L.I.	3-1/2%	1,306,370.00
Halsey, Stuart & Co., Inc., and Associates	3.40%	1,306,754.05

Mrs. McColgin moved the adoption of the following resolution and Mr. Denton seconded the motion:

"RESOLVED that the $1,300,900 School District Serial Bonds-1962 of the School District offered for sale, authorized by two propositions adopted by the qualified voters at special district meetings held June 14, 1961, and January 18, 1962, and bond resolution adopted March 8, 1962, and resolutions adopted by the Board of Education on June 12, 1962, and June 26, 1962, are hereby awarded to Messrs. Halsey, Stuart & Co. and Associates, at the price bid of $1,306,754.05 and accrued interest at the rate borne by the bonds from the date of the bonds to the date of payment of the purchase price; and

"FURTHER RESOLVED that said bonds shall bear interest at the rate of Three and forty one-hundredths per cent (3.40%) per annum specified by the said purchasers; and

"FURTHER RESOLVED that the proper officials of the School District are hereby authorized and directed to execute said bonds and to deliver them to the said purchasers upon receipt of payment therefor in accordance with this resolution."

(Minutes of June 26, 1962, meeting continued)

The foregoing resolution was adopted by the following vote:

AYES: 3

NOES: 0

There being no further business to come before the meeting, it was adjourned at 3:45 p.m.

Respectfully submitted,

Jeannette A. Stevens

Jeannette A. Stevens
Secretary of the Meeting

Meeting of the Board of Education of Union Free School District No.2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, July 3, 1962, at 8 p.m.

The meeting convened at 8 p.m.

There were present: William Crawford
Roscoe Denton, Sr.
Mrs. Betty Lou McColgin
Ward Melville

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

There was absent: Robert Peters

Mr. Crawford took the chair, and called the meeting to order.

President

Mr. Ward Melville was nominated for President of the Board.

It was moved, seconded and carried that nominations be closed.

Mr. Crawford declared Mr. Melville unanimously elected, and Mr. Melville took the chair.

Vice President

Mr. William Crawford was renominated for Vice President of the Board.

It was moved, seconded and carried that nominations be closed, and Mr. Melville declared Mr. Crawford unanimously elected.

Clerk

It was moved, seconded and carried that Mr. Robert Peters be reappointed as Clerk.

Depository of School Funds

The following motion was moved, seconded and carried:

Resolved: That the Treasurer shall deposit all monies coming into her hands as such Treasurer in the following bank: The Tinker National Bank, East Setauket, New York; said bank shall not be required to pledge security.

School Physician

Motion was made, seconded and carried that Dr. Walter C. Eichacker be reappointed school physician for the school year 1962-63 at the rate of $1.25 per student examined and $2.00 each for working paper examinations.

It was moved, seconded and carried that the Principal be directed to sign the school physician's contract.

(Minutes of July 3, 1962, meeting continued)

Census

The Principal was authorized to employ Mrs. Edith M. Baker as census taker for the current year, at a compensation not to exceed $500 for outside work, and $1.50 per hour for office work in this connection.

Cars for School Purposes

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

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 1962-63.

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 $177,300 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.

Summer Music Program

The Principal was authorized to arrange for the summer music program at a cost of $400 for Miss Murphy and $600 for Mr. Palmer.

Marine Biology

A marine biology course, to be conducted by Erwin Ernst during the summer, was approved, with a salary of $1,320 for Mr. Ernst.

Nassakeag School

Mr. Randall, architect, visited the meeting and suggested a number of change orders. The following changes were unanimously approved:

GC 1A	$ 950.00
GC 1B	1,000.00
GC 1C	945.00
GC 1D	650.00
GC 1F	3,690.00
GC 1G	12,500.00
GC 1H	4,500.00
GC 1I	3,500.00
GC 1J	13,000.00
GC 1K	6,000.00
GC 1N	7,100.00

Mr. Randall left the meeting at 8:45.

Minutes

It was moved, seconded and carried that the minutes of the June 12, 1962, meeting be accepted as read.

It was moved, seconded and carried that the minutes of the June 26, 1962, special meeting for the sale of bonds be approved as presented.

Fuel Bids

The Principal reported that two fuel bids were received at 2 p.m. on July 2, as follows:

Cooper Oil Co., Inc.	#4 - .0179	#2 - .024
Swezey Fuel Co., Inc.	#4 - .0110	#2 - .0120

It was moved, seconded and carried that the contract for the year 1962-63 be awarded to Swezey Fuel Co., Inc.

Treasurer's Report

The Treasurer's report for June 1962 was accepted as read and ordered filed with the minutes.

TREASURER'S MONTHLY REPORT

For the period

From June 1, 1962 to June 30, 1962

Total available balance as reported at the end of preceding period . . $ 76,439.06

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

Date	Source	Amount
6/8/62	Misc. refunds	$ 30.50
6/11/62	Federal Aid -PL874 (on a/c 61-62)	22,239.00
x 6/13/62	John Foley - refund	2.50
6/15/62	Cafeteria - refund	2,000.00
6/19/62	Suff.Co.Pub.Sch.Athl.Ass.	17.27
	Supt.Town of Bkh"vn - final taxes	218,827.02
	Petty cash refund	100.00
6/21/62	Payroll acc.- Teachers' retirement	27,920.44
6/20/62	Library fines	11.59
	Construction A/C#7 - transfer of funds	8.55
6/22/62	Monda Roberts - tuition	400.00
4/25/62	Mrs. Taffs	1.90
6/27/62	Construction #8 - loan refund	114,894.16

Total Receipts $386,477.93

Total Receipts, including balance $426,916.99

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 22456 To Check No. 22597 $316,136.41

By Debit Charge $ _____

(Total amount of checks issued and debit charges) . $316,136.41

Cash Balance as shown by records . . . $146,780.58

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $158,523.65

Less total of outstanding checks . . . . . $ 11,754.07
(See list on reverse side of report)

Net balance in bank $146,769.58
(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) to be transferred from Allied a/c in July . . $ 11.00
(See reverse side of report)

Total available balance $146,780.58
(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

July 3, 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
22461	6	00						
22468	21	00						
22478	18	00						
22508	10	35						
22520	5	49						
22529	7	50						
22547	2	50						
22548	292	72						
22551	18	00						
22565	48	00						
22576	10	00						
22579	45	00						
22585	9,156	15						
22588	674	13						
22589	55	65						
22590	23	50						
22591	398	00						
22592	12	60						
22593	765	50						
22594	129	98						
22595	30	00						
22596	25	00						
TOTAL	$ 11,754	07	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 June 1, 1962 to June 30, 1962

Total available balance as reported at the end of preceding period . . $6,712.16

RECEIPTS DURING MONTH

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

Date	Source	Amount
6/5/62	Eunice Meister - lunch money	$ 597.58
6/7/62	" " " "	112.32
	New York State - April refund	960.58
6/8/62	Eunice Meister - lunch money	304.75
6/15/62	" " " "	636.80
6/19/62	" " " "	553.65
6/21/62	" " " "	41.39
6/25/62	" " Petty cash ref.	75.00
6/29/62	New York State - May refund	1,425.52

Total Receipts $4,707.59

Total Receipts, including balance $11,419.75

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1871 To Check No. 1889 $8,196.05

By Debit Charge $ _____

(Total amount of checks issued and debit charges) $ 8,196.05

Cash Balance as shown by records . . . $ 3,223.70

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 5,193.70

Less total of outstanding checks . . . . . $ 1,970.00

(See list on reverse side of report)

Net balance in bank . . . . . $ 3,223.70

(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 . . . . . $ 3,223.70

(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

July 3, 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
1888	1,970	00						
TOTAL	$ 1,970	00	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 #7
Nassakeag Site

TREASURER'S MONTHLY REPORT

For the period

From June 1, 1962 to June 30, 1962

Total available balance as reported at the end of preceding period . . $ 5.73

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

Date	Source	Amount
6/12/62	U.F.S.D.#2 - loan	$ 21,140.00

Total Receipts . . . . . $ 21,140.00

Total Receipts, including balance . . . . $ 21,145.73

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 413 To Check No. 417 $ 21,145.73
By Debit Charge $ _____
(Total amount of checks issued and debit charges) $ 21,145.73

Cash Balance as shown by records . . . $ 0

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 0

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

Net balance in bank . . . . . $ 0
(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 . . . . . $ 0
Account Closed
(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

July 3 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

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

Table 2

Statement of cash on hand:

not deposited at end of period.

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

CONSTRUCTION ACCOUNT #8
Nassakeag

TREASURER'S MONTHLY REPORT

For the period

From June 1, 1962 to June 30, 1962

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
		$
6/13/62	Tinker Nat. Bank - bond ant.note #52015	89,000.00
6/27/62	Halsey Stuart Co. - bond bid dep.	26,018.00

Total Receipts $115,018.00

Total Receipts, including balance $115,018.00

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 418 To Check No. $114,894.16

By Debit Charge $

(Total amount of checks issued and debit charges)

$114,894.16

Cash Balance as shown by records . . . $ 123.84

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 123.84

Less total of outstanding checks . . . . . $

(See list on reverse side of report)

Net balance in bank . . . . . $ 123.84

(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 . . . . . $ 123.84

(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

July 3, 1962 19

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

Internal Fund

TREASURER'S MONTHLY REPORT

For the period

From June 1, 1962 to June 30, 1962

Total available balance as reported at the end of preceding period . . $ 462.39

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 462.39

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 . . . $ 462.39

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 462.39

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

Net balance in bank . . . . . $ 462.30
(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 . . . . . $ 462.39
(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

July 3, 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

WITHHOLDING ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

From June 1, 1962 to June 30, 1962

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
		$
6/21/62	Payroll Account - Summer health insurance premiums	772.96

Total Receipts . . . . . $ 772.96

Total Receipts, including balance . . . . $ 772.96

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 . . . $ 772.96

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 772.96

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

Net balance in bank . . . . . $ 772.96
(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 . . . . . $ 772.96
(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

July 3, 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Steven
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 July 3, 1962, meeting continued)

Bills and Salaries

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

Bills and salaries: $23,815.32 (#22598-22633) dated 7/3, 7/15, 7/25 and 8/1/62
Cafeteria Account: $3,653.35 (#1891-1908) dated 7/3, 7/15 and 8/1/62
Construction A/C #8: $848.34 (#419-420) dated 7/3/62

Regular Account

Setauket School - Petty Cash	$ 100.00
Three Village Herald	7.75
Setauket School - Withholding Account	126.88
Setauket School - Payroll Account	461.12
Globe Book Company	99.88
Neil A. Kjos Company	224.79
Economics Press, Inc.	53.69
Educators Publishing Service	80.54
Oxford Book Company	20.49
Cooperative Test Division	1.09
Long Island Lighting Company	952.79
New York Telephone Company	188.40
Emma S. Clark Library	8,000.00
Elite of Suffolk, Inc.	103.60
S and H Manufacturing Co.	32.38
Alanar Book Processing Center	24.94
Allyn and Bacon, Inc.	8.10
Robert Brunner	12.55
Doubleday and Company, Inc.	105.00
Ira J. Friedman, Inc.	61.40
H. R. Huntting Company, Inc.	62.31
International Graphic Society	5.39
International Publications, Inc.	3.30
Library Service Company, Inc.	63.12
G. & C. Merriam Company	250.69
Gaylord Bros., Inc.	22.80
Three Village Herald	8.00
Tinker National Bank	51.75
Setauket School - Payroll Account	1,132.57
Setauket School - Payroll Account	3,463.96
Tinker National Bank	3,375.00
Setauket School - Withholding Account	680.44
Setauket School - Payroll Account	2,926.60
Setauket School - Withholding Account	92.36
Setauket School - Payroll Account	411.64
Setauket School - Construction A/C #8	800.00
	$23,815.32

Cafeteria Account

Consolidated Laundries Corp.	$ 27.50
Borden Co.	44.64
Fischer Baking Company	131.96
L & S Vegetable Distributors	116.96
Pinter Bros.	46.50
Randall Farms, Inc.	1,331.46
S & H Foods, Inc.	62.58
John Sexton & Co.	69.05
Stahl-Meyer, Inc.	243.52
Suffolk Co. Baking Co., Inc.	91.30
Howard Stevens, Inc.	221.30
Swift & Company, Inc.	64.26
Withholding Account	152.39
Payroll Account	614.32
Withholding Account (dtd. 7/15/62)	72.65
Payroll Account " "	154.63
Withholding Account (dtd. 8/1/62)	36.11
Payroll Account " "	172.22
	$3,653.35

(Minutes of July 3, 1962, meeting continued)

Construction Account #8

The Bond Buyer	$270.90
Hicksville Blue Print Co.	577.44
	$848.34

There being no further business to come before the Board, the meeting adjourned at 9:55 p.m.

Respectfully submitted,
Robert Peters
Robert Peters
Clerk

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, August 7, 1962, at 8 p.m.

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

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr.
Mrs. Betty Lou McColgin
Robert Peters

There were also present: Henry Randall, Architect
Harold Ryan, Engineer
Paul Gelinas, Principal
Mrs. Jeannette Stevens, Treasurer

Nassakeag School

Mr. Randall reported that work on the new school has been started.

Mr. Melville stated that he has been assured by the Town Supervisor that the right of way from Nassakeag Ridge development will be given to the school.

Mr. Ryan said that it would be necessary for the Board to give an easement over the right of way to the Suffolk County Water Authority; he read a letter dated last April from the Authority, stating that the Board should sign a contract for the rental of three fire hydrants.

Mr. Melville read a letter from the Planning Board, approving the right of way.

Mr. Randall said it would be necessary to have a bulldozer to clear the right of way for placing water mains and light wires.

Mr. Ryan was requested to have wires installed as soon as the right of way has been cleared.

Mr. Randall reported that Mr. Oechslin hopes to have a roof on the new building by January 1963, and that it will positively be ready for occupancy before September, 1963.

Mr. Ryan agreed to ask Mr. Adams, Supervisor of the Suffolk County Water Authority, to contact Mr. Melville regarding contract requirements.

Mr. Randall and Mr. Ryan left the meeting at 8:45 p.m.

Bonds

Mr. Melville reported that the bonds for the Nassakeag School had been signed by himself and by Mr. Peters, and the seal affixed. He said that the seal had been returned to the School office, and the check for the purchase of the bonds had been delivered to the Treasurer.

(Minutes of August 7, 1962, meeting continued)

Minutes

It was moved, seconded and carried that the minutes of the July 3, 1962, meeting be accepted as presented.

Treasurer's Report

The Treasurer's report for July 1962 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: $41,595.46 (#22634-22759) dated 8/7, 8/15, 8/25 and 9/1/62
Cafeteria Account: $1,454.36 (#1909-1917) dated 8/7, 8/15 and 9/1/62
Construction A/C #8: $102,969.39 (#421-424) dated 8/7/62

Regular Account ✓

Burroughs Corp.	$ 11.28
East Setauket Post Office	80.00
Elite of Suffolk, Inc.	71.30
Royal McBee Corporation	148.71
Setauket School - Petty Cash	64.72
Allyn and Bacon, Inc.	458.20
Benefic Press	132.69
Chas. A. Bennett Co., Inc.	115.92
Bobbs-Merrill Company, Inc.	38.81
Chilton Company	119.60
Dodd, Mead & Company	245.59
Follett Publishing Co.	731.07
Funk & Wagnalls Co., Inc.	12.39
Ginn and Company	1,048.39
Golden Press, Inc.	116.81
Grosset & Dunlap, Inc.	28.97
J. L. Hammett Company	125.81
Harcourt, Brace & World, Inc.	300.80
D. C. Heath and Company	112.02
Holt, Rinehart and Winston, Inc.	115.18
Laidlaw Brothers, Inc.	512.62
McCormick-Mathers Publishing Co., Inc.	755.31
McGraw-Hill Book Co., Inc.	54.98
Macmillan Company	61.10
The New York Times	40.00
Perkins Trucking Co., Inc.	5.05
Prentice-Hall, Inc.	307.24
Row, Peterson & Company	675.64
Silver Burdett Company	270.09
Adams Book Co., Inc.	30.94
American Handicrafts	13.48
Brodhead-Garrett Co.	188.20
David Brown	30.41
Bureau of Publications	123.70
Creative Playthings, Inc.	148.18
Dick's Hobbyland	14.40
Economy Company	11.34
Educational Lumber Co., Inc.	45.14
Educational Service, Inc.	27.34
Garrard Publishing Co.	87.28
C. S. Hammond & Company	36.31
Island Coal & Lumber Corp.	35.40
Kelvin Electronics	97.40
J. B. Lippincott Company	102.60
Loper Bros. Lumber Co., Inc.	73.71
Lyons & Carnahan	93.98
Charles Merrill Books, Inc.	73.71
Mutual Aids	10.78
Patterson Brothers	300.35
G. Schirmer, Inc.	31.35
Scholastic Book Services	18.90
Science Research Associates, Inc.	131.35
Singer Sewing Machine Company	238.71

(Minutes of August 7, 1962, meeting continued)

Re gular Account

Committee on Diagnostic Tests	$ 15.63
Cooperative Test Division	134.88
Swezey Fuel Co., Inc.	215.60
Suffolk County Water Authority	85.88
Long Island Lighting Company	707.37
Beinbrink Paper Co., Inc.	57.30
California Wiping Material Co., Inc.	96.40
Cortes Ward Co., Inc.	102.00
Halbro, Inc.	568.80
Hillyard Sales Co.	44.40
I. Edward Brown, Inc.	19.16
Institutional Distributors Co.	402.08
I. Janvey & Sons, Inc.	644.25
Thornton Hawkins	63.00
Lewis' Ideal Sanitation Service	42.40
Arthur Phillips	140.00
Maeder Service	763.70
Village Landscaping	469.00
Stony Brook Cleaners	22.50
Duro-Test Corporation	1,115.52
Stony Brook Construction Co.	100.00
Disneyland Records	17.17
Heywood's Music Shoppe	61.30
Lafayette Industrial Electronics	98.61
Otto Ninow	370.00
William J. Scholtz & Son, Inc.	53.06
Weber-Costello Company	226.12
Patchogue Stationery Co., Inc.	42.60
Allied Electronics Corp.	66.89
Bremner-Davis Phonics	25.00
Cadmus Books	44.82
Charles Clark Co., Inc.	82.97
F. E. Compton & Company	112.35
Creative Educational Society, Inc.	30.70
Doubleday & Company, Inc.	296.94
Field Enterprises Educational Corp.	117.99
Charles M. Gardner Co.	322.57
Harper & Brothers	190.33
Houghton Mifflin Company	25.36
H. R. Huntting Co., Inc.	340.42
Library Publishers, Inc.	42.37
Lothrop Lee & Shepard Co., Inc.	38.77
Melmont Publishers, Inc.	18.80
G. & C. Merriam Co.	43.54
National Education Association	12.85
Octura Models	19.00
G. P. Putnam's Sons	43.01
Rand McNally & Company	10.24
Ronald Press Company	13.76
Charles Scribner's Sons	140.33
L. W. Singer Co., Inc.	107.71
Steck Company	46.32
Henry Z. Walck, Inc.	14.83
Watson-Guptill Publications	34.88
Franklin Watts, Inc.	31.45
William R. Scott, Inc.	27.21
Bro-Dart Industries	33.10
Cappy's Carpets, Inc.	247.66
Denton's Photo Studio	69.38
Island Piano & Organ Co., Inc.	84.00
Setauket Hardware	134.24
Superior Watch Corp.	62.50
Town of Brookhaven Highway Dept.	34.47
Three Village Flower Shoppe	200.00
Three Village Sales-Service	100.00
United Rent-Alls	200.00
New York Telephone Company	153.15
Setauket School-Withholding A/C (dtd. 8/15)	1,186.74
" " - Payroll A/C " "	3,694.79
Tinker National Bank (dtd. 8/25/62)	11,795.00
Setauket School-Withholding A/C (dtd. 9/1)	735.44
Setauket School - Payroll A/C " "	3,159.60
	$39,595.46

TREASURER'S MONTHLY REPORT

For the period

From July 1, 1962 to July 31, 1962

Total available balance as reported at the end of preceding period . . $146,780.58

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

Date	Source	Amount
7/3/62	Civic Association - Rent	$ 19.00
7/18/62	Strong's Neck Assoc. - Rent	6.00
7/25/62	Vending machine	21.50

Total Receipts . . . . . $ 46.50

Total Receipts, including balance $146,827.08

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 22598 22630 To Check No. 22627 22633 $ 20,208.28
By Debit Charge $

(Total amount of checks issued and debit charges)

$ 20,208.28

Cash Balance as shown by records . . . $126,618.80

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . . $ 126,608.80
Check ded. in error - will redep. in August 10.00
Less total of outstanding checks . . . . . $
(See list on reverse side of report)

Net balance in bank . . . . . $ 126,618.80
(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 $126,618.80
(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

August 7 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

CAFETERIA ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

From July 1, 1962 to July 31, 1962

Total available balance as reported at the end of preceding period . . $ 3,223.70

RECEIPTS DURING MONTH

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

Date	Source	Amount
		$

Total Receipts . . . . . $ 3,223.70

Total Receipts, including balance . . . . $

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1891 To Check No. 1906 $ 3,445.02

By Debit Charge $

(Total amount of checks issued and debit charges) 3,445.02

Overdraft (red) $ 221.32

Cash Balance as shown by records . . . $

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 1,748.68

Less total of outstanding checks . . . . . $ 1,970.00

(See list on reverse side of report)

Net balance in bank . . . . . (Red) . $ 221.32

(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 . . . . . (Red) $ 221.32

(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

August 7 1962

Robert M. Peters

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

Table 1

List of outstanding checks.

Check No.,	Amount		Check No.	Amount		Check No.	Amount	
1888	1,970	00						
TOTAL	$ 1,970	00	TOTAL	$		TOTAL	$	

Table 2

Statement of cash on hand:

not deposited at end of period.

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

Construction Account #8

TREASURER'S MONTHLY REPORT

For the period

From July 1, 1962 to July 31, 1962

Total available balance as reported at the end of preceding period . . $ 123.84

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

Date	Source	Amount
7/16/62	U.F.S.D.#2 - bond ant. loan	$ 800.00
7/27/62	Halsey Stuart Co. - purchase of bonds	1,287,493.50

Total Receipts $1,288,293.50

Total Receipts, including balance . . . . $ 1,288,417.34

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 419 To Check No. 420 $ 848.34

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 848.34

Cash Balance as shown by records . . . $1,287,569.00

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 1,287,569.00

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 $1,287,569.00
(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

August 7, 19 62

Robert W. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

Internal Fund

TREASURER'S MONTHLY REPORT

For the period

From July 1, 1962 to July 31, 1962

Total available balance as reported at the end of preceding period . . $ 462.39

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 462.39

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 . . . $ 462.39

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 462.39

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

Net balance in bank . . . . . $ 462.39
(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 . . . . . $ 462.39
(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

August 7, 1962 19__

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 August 7, 1962, meeting continued)

Cafeteria Account

Consolidated Laundries Corp.	$ 12.76
North Shore Equipment, Inc.	136.65
L & S Vegetable Distributors	49.76
Randall Farms, Inc.	792.03
Suffolk County Baking Co., Inc.	27.55
Setauket School-Withholding A/C (dtd. 8/15)	72.65
Setauket School-Payroll A/C " "	154.63
Setauket School - Withholding A/C (dtd. 9/1)	36.11
Setauket School - Payroll A/C " "	172.22
	$1,454.36

Construction Account #8

Pandick Press, Inc.	$ 150.00
Union Free School District #2	12,611.50
Tinker National Bank	89,407.89
Union Free School District #2-Refund	800.00
	$102,969.39

Mrs. Derbyshire — Mr. Melville read a letter of appreciation from Mrs. Ruth Derbyshire on the occasion of her retirement.

Walter Ormsby — A letter from Walter Ormsby was read, thanking the Board for its cooperation during his term as District Superintendent.

Bonding Attorney — Mr. Melville reported that he had written to Hawkins, Delafield and Wood, inquiring about their bond service charges. He read a letter from Mr. Curley of that firm, explaining the basis for the billing.

Interest Account — A letter was presented from Tinker National Bank, promising 3-1/2% interest on money on deposit up to one year, and 4% thereafter on the Construction interest account.

Right of Way — A letter was read from the Brookhaven Town Planning Board, stating that the District would have a fifty foot right of way from the Nassakeag Ridge development.

Forty Acres — The Principal was authorized to discuss with Mr. Mahan the possibility of continuing the attendance of his children at the Setauket School.

Insurance — The Principal was requested to investigate possible insurance savings.

Transportation — In response to written requests from parents, the Principal was authorized to provide transportation for six children, as listed below, to schools in St. James

Barbara, Susan, Janet and William Burgess to Sts. Philip and James School
Lisa Ann Dippold to St. James Episcopal School
Lauren Mueller to Harbor Country Day School

Staff Dinner — October 11 was set as the date for the Staff Dinner.

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

Respectfully submitted,

Robert M Peters

Robert Peters
Clerk

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, September 4, 1962, at 8 p.m.

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

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr.
Mrs. Betty Lou McColgin
Robert Peters

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

Minutes

It was moved, seconded and carried that the minutes of the August 7, 1962, meeting be accepted as presented.

Treasurer's Report

The Treasurer's report for August 1962 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:	$70,849.15 (#22760-22834) dated 9/4, 9/15, and 10/1/62
Cafeteria Account:	$1,142.46 (#1919-1925) dated 9/4, 9/15 and 10/1/62
Construction A/C #8:	$2,236.44 (#425-428) dated 9/4/62
Internal Fund:	$321.80 (#385) dated 9/4/62

Regular Account

Setauket School - Petty Cash	$ 78.72
Elite of Suffolk, Inc.	23.50
Peckham, Little & Co., Inc.	1,757.45
Pitney-Bowes, Inc.	18.00
Three Village Herald	48.20
C. F. Williams & Son	8.23
Williamson Law Book Co.	7.85
Edith Baker	500.00
Board of Cooperative Educ. Services	1,123.88
Allyn and Bacon, Inc.	426.29
Bobbs-Merrill Co., Inc.	110.25
Cambridge Book Co., Inc.	59.46
Follett Publishing Co.	388.79
Harcourt, Brace & World, Inc.	898.85
D. C. Heath and Company	438.08
Heywood's Music Shoppe	893.56
Houghton Mifflin Company	587.46
Macmillan Company	96.00
Charles E. Merrill Books, Inc.	32.14
Scott, Foresman and Company	1,292.06
Bardeen's, Inc.	115.80
J. L. Hammett Company	3,707.60
Lyon Brothers & Sons, Inc.	19.18
Readers Digest Services, Inc.	16.83
Row, Peterson & Company	28.63
Science Research Associates, Inc.	304.34
Setauket Hardware	57.89
Webster Publishing Company	205.97
Bureau of Publications	17.50
Suffolk County Water Authority	63.00
Long Island Lighting Company	382.57
I. Janvey & Sons, Inc.	59.00
Thornton M. Hawkins	63.00
Lewis' Ideal Sanitation Service	20.00
New York Telephone Company	146.15
Maeder Service	467.50
Village Landscaping	242.50
Cappy's Carpets, Inc.	22.31
Loper Bros. Lumber Co., Inc.	214.60

TREASURER'S MONTHLY REPORT

For the period

From August 1, 1962 to August 31, 1962

Total available balance as reported at the end of preceding period . . $ 126,618.80

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

Date	Source	Amount
8/1/62	Lonabelle Sprout - Rent	$ 7.00
8/6/62	Eleanor Muller	2.00
8/7/62	Frank Cotter - purchase of equip.	100.00
8/8/62	Construction Account #8 - loan refund	800.00
"	" " transfer	12,611.50
8/28/62	Set.Chamber of Commerce - rent	12.00

Total Receipts . . . . . $ 13,532.50

Total Receipts, including balance . . . . $ 140,151.30

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 22628, 22634, 22759 To Check No. 22629, 22756 $41,307.44
By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 41,307.44

Cash Balance as shown by records . . . $ 98,843.86

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 99,114.20

Less total of outstanding checks . . . . . $ 270.34
(See list on reverse side of report)

Net balance in bank . . . . . $ 98,843.86
(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 . . . . . $ 98,843.86
(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

September 4 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.,	Amount		Check No.	Amount		Check No.	Amount	
22668	148	18						
22674	36	31						
22687	15	63						
22733	43	01						
22742	27	21						
TOTAL	$ 270	34	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 August 1, 1962 to August 31, 1962

Total available balance as reported at the end of preceding period (Red) $ 221.32

RECEIPTS DURING MONTH

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

Date	Source	Amount
8/6/62	New York State refund - June	$ 808.16
8/8/62	U.F.S.D.#2 - advance	2,000.00

Total Receipts $2,808.16

Total Receipts, including balance $2,586.84

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1907 To Check No. 1915 $ 1,454.36

By Debit Charge $ _____

(Total amount of checks issued and debit charges) $1,454.36

Cash Balance as shown by records . . . $1,132.48

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 1,132.48

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank . . . . . $ _____

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

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

(See reverse side of report)

Total available balance $1,132.48

(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

September 4 19 62

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

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

Table 2

Statement of cash on hand:

not deposited at end of period.

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

Construction Account #8

TREASURER'S MONTHLY REPORT

For the period

From August 1, 1962 to August 31, 1962

Total available balance as reported at the end of preceding period . . $1,287,569.00

RECEIPTS DURING MONTH

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

Date	Source	Amount
		$

Total Receipts . . . . . $

Total Receipts, including balance $1,287,569.00

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 421 To Check No. 424 $102,969.39

By Debit Charge $

(Total amount of checks issued and debit charges) $ 102,969.39

Cash Balance as shown by records . . . $1,184,599.61

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 84,599.61

Plus interest account 1,100,000.00

Less total of outstanding checks . . . . . $

(See list on reverse side of report)

Net balance in bank $1,184,599.61

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

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

(See reverse side of report)

Total available balance $1,184,599.61

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

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

September 4, 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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	$		

Internal Fund

TREASURER'S MONTHLY REPORT

For the period

From August 1, 1962 to August 31, 1962

Total available balance as reported at the end of preceding period . . $ 462.39

RECEIPTS DURING MONTH

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 462.39

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 385 To Check No. $ 321.80

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 321.80

Cash Balance as shown by records . . . $ 140.59

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 462.39

Less total of outstanding checks . . . . . $ 321.80

(See list on reverse side of report)

Net balance in bank . . . . . $ 140.59

(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 . . . . . $ 140.59

(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

September 4, 1962

Robert M. Peters

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

Table 1

List of outstanding checks.

Check No.,	Amount		Check No.	Amount		Check No.	Amount	
385	321	80						
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 September 4, 1962, meeting continued)

Regular Account

Setauket Shell Service	$ 12.50
Duro-Test Corporation	34.03
Long Island Fire Equipment Co.	3.50
Swezey Fuel Co., Inc.	620.00
DeWall & Company	280.00
Lyons Band Instrument Co.	549.25
Patterson Brothers	295.24
Cascade Paper Co., Inc.	54.85
General Industrial Co.	168.08
R. R. Bowker Company	6.00
Charles W. Clark Co., Inc.	128.61
Davis Publications, Inc.	6.09
Educational Services	3.00
Fideler Company	12.32
Field Enterprises Educational Corp.	100.74
Charles M. Gardner Co.	12.61
H. R. Huntting Co., Inc.	120.47
International Graphic Society	5.39
David McKay Co., Inc.	8.55
Merck & Co., Inc.	7.50
Moore-Cottrell	72.55
William Morrow and Company, Inc.	11.22
C. V. Mosby Company	4.95
National Prebinds	40.52
F. A. Owen Publishing Company	2.59
Sterling Publishing Co., Inc.	5.90
John Wiley & Sons, Inc.	7.79
H. W. Wilson Company	80.10
Denton's Photo Studio	15.68
Setauket School-Withholding Account (dtd. 9/15)	5,499.57
" " -Payroll Account " "	17,526.48
Mary Carlin " "	15.00
Mary Carlin (dtd. 10/1)	15.00
Setauket School-Withholding A/C (dtd. 10/1)	4,466.47
" " -Payroll A/C " "	18,230.46
Joseph Eikov	7,483.00
	$70,849.15

Cafeteria Account

Crowell Refrigeration Co.	$ 14.55
Borden Co.	39.00
Fischer Baking Company	263.45
Setauket School-Withholding A/C (dtd. 9/15)	140.06
" " -Payroll A/C " "	477.07
" " -Withholding A/C " 10/1	36.11
" " -Payroll A/C " "	172.22
	$1,142.46

Construction Account #8

Hawkins, Delafield & Wood	$1,661.45
Chemical Bank Note Company	494.00
Maeder Service	7.50
Signature Co.	73.49
	$2,236.44

Internal Fund

Ward Melville	$321.80

Insurance

A communication was read from John Zulkofske, making recommendations for improvement in insurance coverage for the school. It was decided to refer the matter to the Insurance Committee for study.

Health Services in Port Jefferson

It was moved, seconded and carried that the Board should execute a contract with Union Free School District #6 for health services in the parochial school in Port Jefferson, and the President and Clerk were directed to sign the contract.

Forty Acres Children

The Principal reported that Mr. Mahan had agreed to pay $450 tuition for his daughter, Margarethe, who will be attending kindergarten this year. The Board had agreed to permit the three Mahan children who have been attending this school to continue without charge through the ninth grade, as they had originally been accepted without charge pending settlement of the Stony Brook-Setauket boundary. It was decided to permit Katherine Wiehe to attend without charge, if her parents wish it, on the same basis, due to the fact that she also has been attending the Setauket School under the same circumstances as the Mahan children.

United Zoning Committee

Mr. Crawford reported that the United Zoning Committee would meet on September 5th regarding proposed Garden Apartments on the Kiessling property on Route 25A. It was moved, seconded and carried that Mr. Crawford represent the Board at this meeting, and oppose any multiple dwelling proposal.

Enrollment

The Principal reported 1,300 pupils already registered in the Setauket School.

Centralization Study

Dr. Gelinas reported that Dr. Phelan has recommended a re-study of centralization.

School Sites

Mr. Melville was requested to investigate possible sites for new schools.

Carpet

It was moved, seconded and carried that new carpeting be purchased for the Board room, with the cost not to exceed $500.

Bookkeeping Machine

The Principal suggested the purchase of a bookkeeping machine, but this was tabled for investigation by the Board.

Principal for Nassakeag School

There was considerable discussion as to the management of the Nassakeag School. This was tabled until the next meeting, and the Principal was requested to prepare a list of staff members who are qualified, or will soon be qualified, as elementary school principals, to be considered for the position.

Retirement

It was moved, seconded and carried that the Principal be authorized to spend the sum of $125 for an analysis of the cost to the District of joining the Retirement System for non-teaching employees.

There being no further business to come before the Board, the meeting adjourned at 10:50 p.m.

Respectfully submitted,

Robert A. Peters

Robert Peters
Clerk

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, October 2, 1962, at 8 p.m.

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

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr..
Mrs. Betty Lou McColgin
Robert Peters

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

Mr. Randall explained the final figures on General Construction change orders, and submitted the following changes, which were unanimously approved by the Board:

Deductions:	GC - 1E	$6,000
	GC - 1L	500
	GC - 1M	2,200
	GC - 1N	100
	GC - 10	500
Additions:	GC - 2	125
	GC - 3	1,293

Also, the original change order GC - 1N, approved at the July 3, 1962, meeting, was cancelled.

Mr. Randall requested that the Board waive the stipulation in the building contracts which requires the presentation of bills by the 15th of any month for payment the following month. It was agreed that bills presented by the first of any month will be considered for payment during that same month.

Mr. Randall left the meeting at 9 p.m.

Minutes

It was moved, seconded and carried that the minutes of the September 4, 1962, meeting be accepted as presented.

Treasurer's Report

The Treasurer's report for September 1962 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:	$68,977.13 (#22835-22915) dated 10/2, 10/15, 10/25 and 11/1/62
Cafeteria Account:	$2,748.27 (#1926-1941) dated 10/2, 10/15 and 11/1/62
Construction A/C #8:	$33,016.30 (#429-435) dated 10/2, and 10/9/62

Regular Account

Kroupa and Evans	$ 350.00
Setauket School - Petty Cash	55.69
Bardeen's, Inc.	27.19
Sage, Rutty & Co., Inc.	33.75
Alphonso Jesaitis	150.35
Edith Baker	44.25
Bd. of Cooperative Ed. Services	374.61
Withholding Account	31.80
Payroll Account	98.20
Allyn and Bacon, Inc.	8.73
Houghton, Mifflin Co.	79.76
McCormick-Mathers Publishing Co.	24.79

(Minutes of October 2, 1962, meeting continued)

Regular Account

Charles Scribner's Sons	4.41
American Handicrafts	6.32
American Reedcraft Corp.	7.27
David Brown	3.28
J. L. Hammett Co.	546.35
Bureau of Publications	267.00
Suffolk County Water Authority	57.54
Long Island Lighting Co.	656.27
I. Janvey & Sons, Inc.	21.00
Lyon Brothers & Sons, Inc.	36.74
Setauket Hardware	121.91
Thornton Hawkins	66.00
Lewis' Ideal Sanitation Service	18.00
New York Telephone Co.	144.82
Arthur Phillips	116.00
Village Landscaping	1,205.85
William Thomas	225.00
Kenneth McCambridge	3.00
Singer Sewing Machine Co.	65.00
Standard Electric Time Co.	15.00
John T. Payne	37.50
DeWall and Company	455.00
East Setauket Sand & Gravel Corp.	816.00
Maeder Service	104.00
Stony Brook Construction Co.	564.00
Cappy's Carpets, Inc.	73.55
New York Silicate Book Slate Co.	259.76
Denoyer-Geppert Company	291.65
Edmund Scientific Co.	119.10
School Health Supply Co.	9.31
Teaching Materials Corp.	759.33
Swezey & Newins, Inc.	244.95
American Library Association	6.00
Charles W. Clark Co.	557.28
Doubleday & Co., Inc.	7.94
Educators Progress Service	15.00
Charles M. Gardner Co.	31.77
Golden Press, Inc.	7.58
Grolier Society, Inc.	97.12
Grosset & Dunlap, Inc.	3.16
Harper & Row, Publishers	158.78
H. R. Huntting Co., Inc.	154.00
Johns Hopkins, Inc.	4.64
Long Island Forum	3.00
McGraw-Hill Book Co.	21.06
Newkirk Associates, Inc.	22.50
Reinhold Publishing Corp.	6.56
L. W. Singer Co., Inc.	12.91
James Talcott, Inc.	2.35
Viking Press, Inc.	4.95
Setauket Pharmacy	86.97
L. G. Balfour Co.	37.39
Arthur C. Croft Publications	12.00
Davis Jewelers	3.75
John Filan	48.00
N.Y.S.P.H.S.A.A.	10.00
Nixon Company	121.06
Raleigh Athletic Equipment Co.	162.00
Allstate Sign & Plaque Corp.	9.18
John Bottjer	198.00
Mary Carlin (dtd. 10/15)	15.00
Withholding Account (dtd. 10/15)	6,105.99
Payroll Account " "	17,649.61
Tinker National Bank " 10/25	4,650.00
Mary Carlin (dtd. 11/1)	15.00
Withholding Account (dtd. 11/1)	4,381.29
Payroll Account " "	18,272.26
Joseph Eikov " "	7,483.00
	$68,977.13

TREASURER'S MONTHLY REPORT

For the period

From September 1, 1962 to September 30, 1962

Total available balance as reported at the end of preceding period . . $ 98,843.86

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

Date	Source	Amount
9/13/62	L. G. Balfour - refund	$ 2.66
9/17/62	N.Y.State - State Aid	43,400.72

Total Receipts . . . . . $ 43,403.38

Total Receipts, including balance $142,247.24

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 22757 / 22760 To Check No. 22758 / 22830 $ 44,549.26

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 44,549.26

Cash Balance as shown by records . . . $ 97,697.98

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 97,951.89

Less total of outstanding checks . . . . . $ 66.96
(See list on reverse side of report)

Net balance in bank . . . . . $ 97,884.95
(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) . . . . . $ 186.97
Deposited in error - (transf. to Cafet. in Oct.)
(See reverse side of report)

Total available balance . . . . . $ 97,697.98
(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

October 2, 19 62

Robert M. Peters
Clerk of Board of Education

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

Jeannette C. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
22674	36	31						
22687	15	63						
22830	15	00						
TOTAL	$ 66	94	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 September 1 to September 30, 1962

Total available balance as reported at the end of preceding period . . $ 1,132.48

RECEIPTS DURING MONTH

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

Date	Source	Amount
9/11/62	Eunice Meister - lunch money	$ 278.01
9/11/62	" " " "	294.25
9/13/62	" " " "	275.08
9/17/62	" " " "	518.11
9/20/62	" " " "	614.41
9/24/62	" " " "	423.22
9/26/62	" " " "	237.15
9/27/62	" " " "	371.31
9/28/62	" " " "	415.88

Total Receipts . . . . . $ 3,427.42

Total Receipts, including balance . . . . $ 4,559.90

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1916 To Check No. 1923 $ 1,142.46

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 1,142.46

Cash Balance as shown by records . . . $ 3,417.44

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 3,245.02

Less total of outstanding checks . . . . . $ 14.55

(See list on reverse side of report)

Net balance in bank . . . . . $ 3,230.47

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

Deposited in Regular A/C in error;(corr.in Oct.)

Amount of receipts undeposited (add) . . . . $ 186.97

(See reverse side of report)

Total available balance . . . . . $ 3,417.44

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

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

October 2, 1962

Robert M. Peters

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
1919	14	55						
TOTAL	$		TOTAL	$		TOTAL	$	

Table 2

Statement of cash on hand:

not deposited at end of period.

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

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

For the period

From September 1 to September 30, 1962

Total available balance as reported at the end of preceding period . . $1,184,599.61

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

Date	Source	Amount
		$

Total Receipts . . . . . $

Total Receipts, including balance $1,184,599.61

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 425 To Check No. 428 $4,736.44
433
By Debit Charge $

(Total amount of checks issued and debit charges)

$ 4,736.44

Cash Balance as shown by records . . . $1,179,863.17

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 82,363.17

Less total of outstanding checks . . . . . $ 2,500.00
(See list on reverse side of report)

Net balance in bank $1,179,863.17
(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 $1,179,863.17
(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

October 2 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
433	2,500	00						
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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From September 1 to September 30, 1962

Total available balance as reported at the end of preceding period . . $ 462.39

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 462.39

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 385 To Check No. $ 321.80

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 321.80

Cash Balance as shown by records . . . $ 140.59

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 462.39

Less total of outstanding checks . . . . . $ 321.80
(See list on reverse side of report)

Net balance in bank . . . . . $ 140.59
(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 . . . . . $ 140.59
(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

October 2 1962

Robert A. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
385	321	80						
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 2, 1962, meeting continued)

Cafeteria Account

I. Janvey & Sons, Inc.	$ 29.00
North Shore Equipment Co., Inc.	17.00
M. L. Zinna	257.15
S & H Foods, Inc.	137.60
John Sexton & Co.	52.49
Stahl-Meyer, Inc.	184.99
Howard Stevens, Inc.	158.90
Withholding Account	89.56
Payroll Account	452.19
Petty Cash	75.00
Withholding Account (dtd. 10/15)	285.88
Payroll Account " "	800.18
Withholding Account " 11/1	36.11
Payroll Account " "	172.22
	$2,748.27

Construction Account #8

John T. Payne	$ 1,933.66
John Oechslin, Inc.	20,709.00
Merit Plumbing & Heating	4,417.17
North Shore Heating & Cooling, Inc.	3,114.00
Suffolk County Water Authority	2,500.00
County Treasurer	342.47
	$33,016.30

Tax Anticipation Notes

By motion duly made, seconded and carried, a note was authorized in anticipation of real estate taxes collectable before June 30, 1963, in the amount of $2,000, dated November 1, 1962, 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 of $891,125 remained uncollected as of the meeting date for the school year 1962-63, and there were no notes outstanding against this amount, against which the above note was authorized.

Zoning Committee

Mr. Crawford reported that he had attended the Zoning Committee meeting on September 5, regarding a possible 225-unit multiple dwelling development on the Kiessling property in East Setauket, and also a new shopping center on Route 25A. Nothing had been decided, but the matter is being studied by various organizations and the Town of Brookhaven.

Contract with UFSD #6

It was moved, seconded and carried that the proper officers of the Board be authorized to enter into a two-year contract with Union Free School District #6 for the education of the 10th, 11th and 12th grade children from District #2.

Out of District Transportation

Since the Board had advertised for bids on transporting six children from the Setauket School District to private or parochial schools in St. James, and since Mr. John Bottjer of Stony Brook was the successful bidder, it was moved, seconded and carried that the proper officials be authorized to sign a contract with Mr. Bottjer in the amount of $1,980 for the school year 1962-63.

Suffolk County Water Authority

It was moved, seconded and carried that the Board approve the action of the President in signing an agreement with the Suffolk County Water Authority for installation of a water main to provide service to the Nassakeag School site.

It was reported that the Treasurer had drawn check #435 in the amount of $2,500 on Construction Account #8 to accompany the above-mentioned agreement with the Water Authority, and to cover the cost of the water main. This action was unanimously approved.

Zoning Hearing

Two letters from the Brookhaven Town Board were read, notifying the School Board of down-zoning hearings to be held on October 18, 1962, at the Stony Brook School.

Census and Tax Rates

The Principal presented the census report for the year 1962-63, and a tax rate comparison table.

Civil Defense

Dr. Gelinas reported that the latest Civil Defense instructions are that in case of disaster, it is recommended that children be held at school, rather than be sent home.

It was moved, seconded and carried that as long as it does not contradict the State mandate, the matter of caring for the children in an emergency will be left to the discretion of the Principal on any particular occasion.

Disposal of Old Furniture

The Principal stated that he had received an offer of $45 from Mrs. Meister for a bed, a couch and two chairs, which had been discarded and stored in the attic for some time. This offer was approved, and the Principal was instructed to make the necessary arrangements.

Promotion Policy

It was moved, seconded and carried that all administrative positions shall be filled, whenever possible, by promotion of personnel already employed in the Setauket School system.

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

Respectfully submitted,

(R.P.M)

Robert Peters
Clerk

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, November 6, 1962, at 8 p.m.

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

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr.
Mrs. Be tty Lou McColgin
Robert Peters

There were also present: Henry Randall, Architect
Alphonso Jesaitis, Clerk of the Works
Paul Gelinas, Principal
Mrs. Jeannette Stevens, Treasurer

Nassakeag School

Mr. Jesaitis suggested the installation of a freight elevator in the Nassakeag School. On account of cost, it was decided not to install one at this time. Mr. Randall agreed to leave a hatchway in a corridor so that bulky material could be raised to the storeroom with an electric hoist.

It was decided to use the original road for access to the Nassakeag School.

Drainage

Mr. Melville reported that there may be drainage problems

(Minutes of November 6, 1962, meeting continued)

along Pond Path in front of the School. He said that he and the Town Supervisor, Charles Dominy, are considering the matter.

Heating and Ventilating

It was reported that North Shore Heating and Ventilating Company would be unable to complete their contract for the Nassakeag School. Mr. Melville was authorized to enter into an agreement with some other firm to finish the work, in accordance with advice from the bonding company.

Mr. Randall and Mr. Jesaitis left the meeting at 8:45 p.m.

Minutes

It was moved, seconded and carried that the minutes of the October 2 meeting be approved with correction.

Treasurer's Report

The Treasurer's report for October 1962 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: $94,459.03 (#22916-23020) dated 11/6, 11/15, 11/25 and 12/1/62
Cafeteria Account: $5,912.96 (#1942-1961) dated 11/6, 11/15 and 12/1/62
Construction A/C #8: $69,265.65 (#436-441) dated 11/6/62

Regular Account

Elite of Suffolk, Inc.	$ 36.60
Setauket School - Petty Cash	100.00
Peckham, Little & Co., Inc.	15.48
Port Jefferson Times	13.58
L. A. Schwagerl & Co., Inc.	300.06
Three Village Herald	38.04
Edith Baker	61.15
Board of Coop. Educ. Services	2,810.53
Appleton-Century-Crofts	19.61
Harper & Row, Publishers, Inc.	71.49
D. C. Heath and Company	165.41
Holt, Rinehart and Winston, Inc.	182.73
Houghton Mifflin Company	90.65
Laidlaw Brothers	16.77
J. B. Lippincott Company	219.45
Allyn and Bacon, Inc.	95.12
Bardeen's, Inc.	47.66
Beckley-Cardy Company	10.50
Educational Developmental Laboratories	40.63
Follett Publishing Company	76.60
Grade Teacher	2.45
J. L. Hammett Company	76.46
Harcourt, Brace & World, Inc.	329.71
Heywood's Music Shoppe	126.86
Interstate Printers and Publishers	4.33
Loper Bros. Lumber Co., Inc.	240.57
F. A. Owen Publishing Co.	23.29
Withholding Account	145.70
Payroll Account	478.30
Suffolk County Water Authority	70.80
Long Island Lighting Company	989.88
Thornton Hawkins	57.00
I. Janvey & Sons, Inc.	120.85
Lewis' Ideal Sanitation Service	53.00
New York Telephone Company	191.05
Maeder Service	413.84
Village Landscaping	472.75
Setauket Hardware	84.64
Lyon Brothers & Sons, Inc.	41.41
Johnson Service Company	70.25
Wm. J. Scholtz & Son, Inc.	61.60
M. L. Zinna	31.93
Simplex Time Recorder Co.	26.00
Sound Beach Laundry, Inc.	4.00

(Minutes of November 6, 1962, meeting continued)

Regular Account

Cappy's Carpets, Inc.		$ 503.00
North Suffolk Management Corp.		2,211.40
Three Village Sales		280.15
Cambosco Scientific Co., Inc.		188.29
Singer Sewing Machine Company		192.25
Unitron Instrument Co.		220.50
Creative Playthings, Inc.		42.75
Schreiber's		231.45
American Seating		1,680.00
Alanar Book Processing Center		131.71
Robert Brunner		7.88
Charles W. Clark Co.		408.57
Golden Press		15.80
H. R. Huntting Co., Inc.		214.03
Life		2.98
Long Island Daily Press		15.00
Charles E. Merrill Books, Inc.		20.51
National Council of Teachers of Math.		14.00
National School Public Relations Assoc.		15.00
Prentice-Hall, Inc.		62.28
Realities		15.00
Science Materials Center		4.20
Student Writer		3.00
U. S. News & World Report		7.00
D. Van Nostrand Co., Inc.		60.70
Webster Publishing Co.		8.64
Dr. Walter Eichacker		4.00
Setauket Medical Laboratory		12.00
John Bottjer		198.00
Harold M. Adams, Jr.		7.50
L. G. Balfour Co.		95.52
Champion Knitwear Co., Inc.		26.39
Coram Bus Service		30.00
Joseph Eikov		60.00
John Filan		120.00
Sectio n XI of N.Y.S.P.H.S.A.A.		41.72
Resilite Sport Products		399.24
Leo Torre		7.50
A. Windsor		10.00
Wolf's Sport Shop, Inc.		1,435.10
E. Parker Yutzler, Inc.		1,425.70
American Federation of Arts		15.00
Aime Lacoste		33.00
Daniel Hanrahan		10.50
Richard Bangs		6.00
Jeannette Stevens		4.50
Richard Dawe		45.00
Denton's Photo Studio		20.79
John Foley		45.00
Natio nal School Methods, Inc.		17.10
Three Village Flower Shoppe		5.00
Arthur Ulrich		60.00
Rayno Distributors, Inc.		10.95
Mary Carlin	(dtd. 11/15)	15.00
Withholding Account	"	5,335.13
Payroll Account	"	17,622.38
Tinker National Bank	(dtd. 11/25)	22,115.30
Mary Carlin	(dtd. 12/1)	15.00
Joseph Eikov	" "	7,483.00
Withholding Account	" "	4,343.58
Payroll Account	" "	18,299.31
		$94,459.03

TREASURER'S MONTHLY REPORT

For the period

From October 1 to October 31, 1962

Total available balance as reported at the end of preceding period . . $ 97,698.98

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

Date	Source	Amount
10/4/62	Eunice Meister - furniture purchase	$ 45.00
10/11/62	Dept.Health & Welfare - PL874, final 1961-62	14,726.00
10/17/62	Bd. Coop. Educ. Services - 1st quarter	1,570.30
10/23/62	Telephone refunds	40.90
10/29/62	Federal Aid - NDEA Title V A 1961-62	198.17

Total Receipts . . . . . $ 16,580.37

Total Receipts, including balance . . . . $ 114,278.35

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 22831 22915 To Check No. 22910 $ 69,020.51

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 69,020.51

Cash Balance as shown by records . . . $ 45,257.84

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 45,922.93

Less total of outstanding checks . . . . . $ 665.09
(See list on reverse side of report)

Net balance in bank . . . . . $ 45,257.84
(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 . . . . . $ 45,257.84
(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

November 6, 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.,	Amount		Check No.	Amount		Check No.	Amount	
22674	36	31						
22868	455	00						
22887	158	78						
22906	15	00						
TOTAL	$ 665	09	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 to October 31, 1962

Total available balance as reported at the end of preceding period . . $3,417.44

RECEIPTS DURING MONTH

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

Date	Source	Amount
10/3/62	Eunice Meister - lunch money	$ 533.79
10/8/62	" " " "	463.61
10/10/62	" " " "	661.53
10/16/62	" " " "	670.34
10/18/62	" " " "	422.59
10/23/62	" " " "	473.72
10/26/62	" " " "	630.43
10/31/62	" " " "	626.18

Total Receipts . . . . . $ 4,482.19

Total Receipts, including balance . . . . $ 7,899.63

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1924 1939 To Check No. 1936 1941 $ 2,748.27

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 2,748.27

Cash Balance as shown by records . . . $ 5,151.36

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 4,525.18

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank . . . . . $ 4,525.18

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

Amount of receipts undeposited (add) In transit . . . . $ 626.18

(See reverse side of report)

Total available balance . . . . . $ 5,151.36

(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

November 6, 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette C. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

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

Table 2

Statement of cash on hand:

not deposited at end of period.

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

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

For the period

From October 1 to October 31, 1962

Total available balance as reported at the end of preceding period . . $1,179,863.17

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance $1,179,863.17

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 429 434 To Check No. 432 435 $ 30,516.30

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 30,516.30

Cash Balance as shown by records . . . $1,149,346.87

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 49,346.87

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

Net balance in bank . . . . . $ 49,346.87
(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Plus interest account
Amount of receipts undeposited (add) $1,100,000.00
(See reverse side of report)

Total available balance $1,149,346.87
(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

November 6, 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette R. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From October 1 to October 31, 1962

Total available balance as reported at the end of preceding period . . $ 140.59

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

Date	Source	Amount
		$

Total Receipts . . . . . $

Total Receipts, including balance . . . . $ 140.59

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 . . . $ 140.59

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 140.59

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

Net balance in bank . . . . . $ 140.59
(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 . . . . . $ 140.59
(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

November 6, 1962

Robert M. Peters
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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 November 6, 1962, meeting continued)

Cafeteria Account

Setauket School - Petty Cash	$ 44.54
Beinbrink Paper Co., Inc.	47.14
Calco Kitchen Aids Co., Inc.	23.25
Consolidated Laundries Corp.	29.04
H. C. Bohack, Inc.	141.74
Herman's Star Bakery Corp.	198.86
L & S Vegetable Distributors	269.39
Pinter Bros., Inc.	15.47
Randall Farms, Inc.	1,106.75
S & H Foods, Inc.	745.72
John Sexton & Co.	382.80
Stahl-Meyer, Inc.	121.73
Howard Stevens, Inc.	558.45
S. Schaffer Grocery Corp.	111.50
Withholding Account	145.46
Payroll Account	660.24
Withholding Account (dtd. 11/15)	249.85
Payroll Account " "	852.70
Withholding Account " 12/1	36.11
Payroll Account " "	172.22
	$5,912.96

Construction Account #8

John Oechslin, Inc.	$60,608.70
Johnson Electric Constr.	4,230.00
Merit Plumbing & Heating	4,320.00
Maeder Service	15.00
Alphonso Jesaitis	41.95
Wells and Atkinson	50.00
	$69,265.65

Tax Anticipation Notes

By motion duly made, seconded and carried, four notes were authorized in anticipation of real estate taxes collectable before June 30, 1963, one in the amount of $4,200, dated November 6, 1962, one in the amount of $23,000, dated November 15, 1962, one in the amount of $22,500, dated November 25, 1962, and one in the amount of $30,000, dated December 1, 1962, 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 of $891,126 remained uncollected as of the meeting date for the school year 1962-63, and there was a note of $2,000 outstanding against this amount, leaving a balance of $889,126 against which the above notes were authorized.

Communications

A complimentary letter was read from Mr. Warren Berry, commenting on how well his child is doing in this school.

Old Textbooks

The Principal requested permission to donate old textbooks to Suffolk Lodge No. 60, F. & A. Masons in Port Jefferson, for shipment to the Philippines. This was unanimously approved.

Zoning Committee

Mr. Crawford reported that he had investigated the multiple dwelling situation in Smithtown. He learned that the tax on one of these houses would cover the education of about four children.

State Aid

The Principal gave a report on the new State aid formula, and said that this district should receive approximately $33,000 more under the new formula than it would have received under the old.

Consolidation

Mr. Melville reported that Mr. Ormsby plans to go to Albany to work for the consolidation of Stony Brook and Setauket districts.

Principal's Salary Schedule

A suggested schedule for calculating salaries of principals in the district was considered. It was moved, seconded and carried that the following shall hereafter be the official salary schedule for principals:

Take individual's salary as a teacher in the Setauket School, add 5% for sixth year of college work, add 10% for full time administration, add 5% for each 100 pupils enrolled up to 1,000, add 10% of base teacher's pay for each month employed beyond 10 months, and finally add an amount for factors involving quality and local variables.

Employment of Principals

The subject of employing principals for the Nassakeag School and the Setauket School was postponed, and a meeting called for Saturday, November 10, at 3 p.m. for discussion of this matter.

N.C.R. Machine

It was moved, seconded and carried that a National Cash Register typewriter-bookeeping machine, Class 33, be purchased, at a cost of $6,556.47, plus the necessary forms and supplies.

There being no further business to come before the Board, the meeting adjourned at 10:50 p.m.

Respectfully submitted,

Robert Peters
Clerk

Special Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, November 10, 1962, at 3 p.m.

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

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr.
Mrs. Betty Lou McColgin
Robert Peters

There were also present: Paul J. Gelinas, Principal

Appointment of Principals

It was regularly moved, seconded and carried to appoint Mr. Daniel Hanrahan as Principal of the Nassakeag School, effective July 1, 1963, and to appoint Mr. Aime Lacoste as Principal of the Setauket Junior High School, effective July 1, 1963, both Mr. Hanrahan and Mr. Lacoste, beginning their probation period as of the above date, not to be placed on schedule at this time, but each to be paid an eleven months' salary of $12,788 for the school year 1963-64, with a contemplated increase to $14,221 for the school year 1964-65 if services prove satisfactory.

The meeting adjourned at 5 p.m.

Respectfully submitted,

Robert Peters
Clerk

TREASURER'S MONTHLY REPORT

For the period

From November 1, 1962 to November 30, 1962

Total available balance as reported at the end of preceding period . . $45,257.84

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

Date	Source	Amount
11/7/62 -	Tinker Nat.Bank (Tax Anticip. Note #52786)	$ 4,200.00
11/15/62	Tinker Nat. Bank #52828	23,000.00
11/29/62	Tinker Nat. Bank #52900	22,500.00

Total Receipts $49,700.00

Total Receipts, including balance $94,957.84

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 22911 22916 To Check No. 22914 23016 $ 94,469.69
By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$94,469.69

Cash Balance as shown by records . . . $488.15

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 907.67

Less total of outstanding checks . . . . . $ 419.52
(See list on reverse side of report)

Net balance in bank . . . . . $ 488.15
(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 $488.15
(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

December 6, 1962

Elizabeth L. McCabe
Clerk of Board of Education

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

Jeannette C. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

Table 1

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
22887	158	78						
22906	15	00						
22911	15	00						
22925	71	49						
22931	95	12						
22940	4	33						
22972	15	80						
22977	14	00						
22978	15	00						
23013	15	00						
TOTAL	$ 419	52	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, 1962 to November 30, 1962

Total available balance as reported at the end of preceding period . . $ 5,151.36

RECEIPTS DURING MONTH

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

Date	Source	Amount
11/5/62	New York State - refund	$ 1,177.90
11/7/62	Eunice Meister - lunches	834.77
11/9/62	" " "	415.07
11/15/62	" " "	663.78
11/15/62	" " "	111.01
11/20/62	" " "	649.31
11/27/62	" " "	669.33
11/30/62	" " "	655.55
11/30/62	" " "	111.52

Total Receipts . . . . . $ 5,288.24

Total Receipts, including balance $10,439.60

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1937 To Check No. 1938 $ 5,912.96
1942 1959

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 5,912.96

Cash Balance as shown by records . . . $ 4,526.64

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 4,526.65

Less total of outstanding checks . . . . . bank error to be corr. $ ~~1~~.01

(See list on reverse side of report)

Net balance in bank . . . . . $ 4,526.64

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

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

(See reverse side of report)

Total available balance . . . . . $ 4,526.64

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

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

December 6, 1962

Clerk of Board of Education

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

Jeannette C. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

Table 1

List of outstanding checks.

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

Table 2

Statement of cash on hand:

not deposited at end of period.

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

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

For the period

From November 1, 1962 to November 30, 1962

Total available balance as reported at the end of preceding period . . $1,149,346.87

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance $1,149,346.87

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 436 To Check No. 441 $ 69,265.65

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 69,265.65

Cash Balance as shown by records . . . $1,080,081.22

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 81.22

Plus interest account 1,080,000.00

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank . . . . . $ 1,080,081.22

(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 $1,080,081.22

(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

December 6, 1962

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From November 1, 1962 to November 30, 1962

Total available balance as reported at the end of preceding period . . $ 140.59

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

Date	Source	Amount
		$
11/28/62	Ward Melville - proceeds from sale of gift of stock	1,641.18

Total Receipts . . . . . $ 1,641.18

Total Receipts, including balance . . . . $ 1,781.77

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 . . . $ 1,781.77

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $1,781.77

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

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

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

Total available balance . . . . . $ 1,781.77
(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

December 6, 1962

Clerk of Board of Education

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

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, December 6, 1962, at 8 p.m.

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

There were present: Ward Melville
Roscoe Denton, Sr.
Mrs. Betty Lou McColgin
Robert Peters

There was absent: William Crawford

There were also present: Alphonso Jesaitis, Clerk of the Works
Henry Randall, Architect
Harold Ryan, Engineer
Paul Gelinas, Principal
Mrs. Jeannette Stevens, Treasurer

Nassakeag School

Mr. Ryan said he has been able to reduce the cost of the auditorium lighting in the Nassakeag School to approximately $24,000, and it was decided to do all necessary wiring for lights on the grounds, but to delay installation of posts and lamps until later. Floodlights on the building will be used temporarily.

Mr. Darby

Mr. Darby of Stony Brook came in at 8:45 p.m. to attend the meeting.

Right of Way and Easement

Messrs. Jesaitis, Randall and Ryan left the meeting at 9 p.m. Mr. Melville explained that a 50-foot right of way from University Drive will be deeded to the District. He said the District will build a 38-foot road, and then turn it over to the Town of Brookhaven for maintenance. Mr. Melville said the District will also have a 25-foot easement for installation of utilities from University Drive.

Minutes

It was moved, seconded and carried that the minutes of the November 6 and 10 meetings be approved as presented.

Treasurer's Report

The Treasurer's report for November 1962 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: $92,885.42 (#23021-23135) dated 12/4, 12/15/62 and 1/1/63
Cafeteria Account: $5,920.43 (#1962-1982) dated 12/4, 12/15/62, and 1/1/63
Construction Account #8: $76,016.23 (#442-447) dated 12/4/62
Internal Fund: $1,234.60 (#386) dated 12/4/62

Regular Account

Setauket School - Petty Cash	$ 197.14
East Setauket Post Office	90.00
J. P. Driscoll, Inc.	3.78
Educational Supply Company	7.05
Elite of Suffolk, Inc.	161.19
Jaques Printing Co., Inc.	91.37
National Foremen's Institute	16.08
N.Y.S. Employees' Retirement System	125.00
Pitney-Bowes, Inc.	18.00
Tinker National Bank	14.10
Williamson Law Book Company	8.75
Board of Coop. Educ. Services	1,186.56

(Minutes of December 4, 1962, meeting continued)

Regular Account

Withholding Account	$ 222.44
Payroll Account	739.56
American Book Company	21.95
Harcourt, Brace & World, Inc.	862.67
Holt, Rinehart & Winston, Inc.	29.79
Laidlaw Brothers	58.38
Charles Scribner's Sons	117.07
Bardeen's, Inc.	128.71
Beckley-Cardy Company	38.44
Carolina Biological Supply Co.	42.90
Ginn and Company	16.15
J. L. Hammett Company	260.31
J. B. Lippincott Company	21.29
National Textbook Company	52.50
G. Schirmer, Inc.	52.08
Scott, Foresman and Company	1.76
Teaching Materials Corp.	333.33
Wards Natural Science Establishment	2.14
Thomas M. Crowley	84.00
Elaine S. Truell	120.00
Union Free School District #6	28,042.50
McGraw-Hill Book Co., Inc.	206.22
Swezey Fuel Co., Inc.	534.41
Suffolk County Water Authority	93.29
Long Island Lighting Company	999.95
Thornton Hawkins	63.00
Lewis' Ideal Sanitation Service	53.00
New York Telephone Co.	154.95
Loper Bros. Lumber Co., Inc.	52.82
Maeder Service	389.00
Kenneth McCambridge	81.24
M. L. Zinna	366.80
David Brown	217.87
Burroughs Corp.	14.70
Ennis Hearing Aid Institute, Inc.	25.00
Simplex Time Recorder Co.	69.25
Bayles Stony Brook Lumber Corp.	1.40
Central Scientific Company	90.75
Goldesmith Bros.	62.95
Lafayette Radio Electronics Corp.	71.29
Standard Scientific Supply Corp.	13.38
Stansi Scientific Co.	61.55
Creative Playthings, Inc.	108.10
Underwood Corp.	155.00
Addison-Wesley Publishing Co., Inc.	7.25
Alanar Book Processing Center	96.05
Art in Action Publications	3.00
Charles W. Clark Company, Inc.	18.26
College Blue Book	35.25
Doubleday & Company, Inc.	6.00
Field Enterprises Educ. Corp.	254.60
Charles M. Gardner Co.	17.92
Golden Press	9.95
H. R. Huntting Co., Inc.	129.45
Macmillan Company	8.99
Newsday, Inc.	15.00
Prentice-Hall, Inc.	10.23
G. P. Putnam's Sons	5.28
Research Institute Recommendations	24.00
Simon and Schuster, Inc.	11.97
H. W. Wilson Company	15.00
Walter C. Eichacker	20.00
Setauket Pharmacy	15.60
John Bottjer	198.00
Harold Adams, Inc.	7.50
Simon Alfano	15.00
Walter Carter	10.00
L. G. Balfour Company	358.59
Champion Knitwear Co., Inc.	33.79
Coram Bus Service	150.00
Don Durlacher & Co.	17.89

TREASURER'S MONTHLY REPORT

For the period

From December 1, 1962 to December 31, 1962

Total available balance as reported at the end of preceding period . . $ 488.15

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

Date	Source	Amount
12/3/62	Tinker Nat.Bank - Tax Ant. Note #52913	$ 30,000.00
12/6/62	Misc. Students - lost books	21.65
12/10/62	Tinker Nat. Bank - Note #52956	40,000.00
12/17/62	" " " Note #52996	23,000.00

Total Receipts . . . . . $ 93,021.65

Total Receipts, including balance . . . . $ 93,509.80

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 23017 23135 To Check No. 23130 $92,841.49

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 92,841.49

Cash Balance as shown by records . . . $ 668.31

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 1,020.97

Less total of outstanding checks . . . . . $ 352.66
(See list on reverse side of report)

Net balance in bank . . . . . $ 668.31
(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 . . . . . $ 668.31
(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

January 3, 1963

Clerk of Board of Education

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

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
22887	158	78						
22972	15	80						
23075	108	10						
23079	3	00						
23085	9	95						
23090	5	28						
23112	1	75						
23135	50	00						
TOTAL	$ 352	66	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 December 1, 1962 to December 31, 1962

Total available balance as reported at the end of preceding period . . $4,526.64

RECEIPTS DURING MONTH

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

Date	Source	Amount
12/4/62	New York State - refund	$1,500.87
12/5/62	Eunice Meister - lunches	656.54
12/7/62	" " "	391.52
12/11/62	" " "	207.00
12/12/62	" " "	235.27
12/13/62	" " "	253.54
12/14/62	" " "	212.32
12/17/62	" " "	227.86
12/18/62	" " "	269.94
12/19/62	" " "	191.97
12/20/62	" " "	284.60

Total Receipts $4,431.43

Total Receipts, including balance $8,958.07

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1960 To Check No. 1980 $5,920.43

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$5,920.43

Cash Balance as shown by records . . . $3,037.64

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $3,037.64

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank $3,037.64

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

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

(See reverse side of report)

Total available balance $3,037.64

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

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

January 3, 1963

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

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

Table 2

Statement of cash on hand:

not deposited at end of period.

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

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

For the period

From December 1, 1962 to December 31, 1962

Total available balance as reported at the end of preceding period . . $1,080,081.22

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

Date	Source	Amount
		$

Total Receipts . . . . . $ ~~1,080,081.22~~

Total Receipts, including balance $1,080,081.22

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 442 To Check No. 447 $76,016.23

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 76,016.23

Cash Balance as shown by records . . . $1,004,064.99

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 1,064.99

Plus interest account

Less total of outstanding checks . . . . . $ 1,003,000.00

(See list on reverse side of report)

Net balance in bank $1,004,064.99

(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 $1,004,064.99

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

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

January 3, 1963

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From December 1, 1962 to December 31, 1962

Total available balance as reported at the end of preceding period . . $1,781.77

RECEIPTS DURING MONTH

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance $1,781.77

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 386 To Check No. $1,234.60

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$1,234.60

Cash Balance as shown by records . . . $ 547.17

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $547.17

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 . . . . . $ 547.17

(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

January 3, 1963

Clerk of Board of Education

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

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 December 4, 1962, meeting continued)

Regular Account

Joseph Eikov	$ 100.00
Robert Erkens	15.00
Mel Feinberg	10.00
Edwin R. Fell	10.00
John Filan	140.00
John Foley	72.20
William Foley	20.10
Alan W. Gracie	10.00
International Sports Institute	1.75
Allen Lynch	10.00
Nixon Co.	69.23
Vincent Oliver	10.00
Ronald Press Company	9.04
W. B. Saunders Company	9.05
Len Stevens	7.50
Harold Windsor	10.00
Wolf's Sport Shop, Inc.	294.70
Richard Bangs	30.00
Cards 'N Things	23.35
Richard Dawe	15.00
Aime Lacoste	45.00
Arthur Ulrich	15.00
Three Village Herald	112.90
William W. Crawford	66.00
N.Y.S. School Boards Asso.	50.00
Mary Carlin (dtd. 12/15)	15.00
Withholding A/C "	5,314.21
Payroll A/C "	17,668.09
Withholding A/C 1/1/63)	4,969.58
Payroll A/C "	17,717.24
Joseph Eikov	7,483.00
Mary Carlin	15.00
	$92,885.42

Cafeteria Account

Consolidated Laundries Corp.	$ 45.76
Frank Cotter, Inc.	129.00
Paul J. Moneuse	234.00
H. C. Bohack Co., Inc.	172.50
Borden Co.	151.78
Drake Bakeries, Inc.	244.26
Herman's Star Bakery Corp.	244.62
L. & S. Vegetable Distributors, Inc.	157.95
Pinter Bros., Inc.	48.80
Randall Farms, Inc.	1,379.12
Charles Resser	147.72
S & H Foods, Inc.	198.28
John Sexton and Co.	91.36
Stahl-Meyer, Inc.	149.12
Howard Stevens, Inc.	417.20
Withholding Account	165.28
Payroll Account	710.16
Withholding Account (dtd. 12/15)	231.42
Payroll Account " "	793.77
Withholding Account " 1/1/63)	37.15
Payroll Account " "	171.18
	$5,920.43

Construction Account #8

H. M. Randall Associates	$7,000.00
Maeder Service	12.00
Pelletreau & Pelletreau	30.00
John Oechslin, Inc.	61,559.10
Johnson Electrical Constr. Corp.	5,850.00
Merit Plumbing & Heating	1,565.13
	$76,016.23

Internal Fund

Three Village Inn $1,234.60

Tax Anticipation Notes

By motion duly made, seconded and carried, three notes were authorized in anticipation of real estate taxes collectable before June 30, 1963, one in the amount of $40,000, dated December 7, 1962, one in the amount of $23,000, dated December 15, 1962, and one in the amount of $30,000, dated January 2, 1963, 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 of $891,126 remained uncollected as of the meeting date for the school year 1962-63, and there were notes of $79,700 outstanding against this amount, leaving a balance of $811,426 against which the above notes were authorized.

Letter from Ramberg

A letter was read from Mr. and Mrs. Ramberg, expressing gratification at the progress of their children in the Setauket School.

Pond Path Drainage

A letter was read from Charles Barraud, Superintendent of Highways, regarding possible drainage problems from Pond Path. Mr. Barraud said the Town Engineer is drawing up a drainage plan for the area.

Carpet in Auditorium

It was agreed that Dr. Gelinas be authorized to decide the matter of carpeting in the auditorium of the Nassakeag School. If there would be a large difference in cost between carpet and tile, the carpet should be eliminated.

Pupil Safety

The Principal reported on his study of safety factors on the playground, stating that he believed there was sufficient supervision at all times.

N.Y.S. Citizens' Committee

Mr. Crawford reported that he attended the Eleventh Annual Meeting of the New York State Citizens' Committee for the Public Schools, which was held on November 9 and 10 in New York City. Mr. Crawford stated that this group is made up of lay and professional people interested in public education. Its energies, day to day, are devoted chiefly to ways and means of involving more people in education and they assist communities in forming citizens' committees which will strongly support a good educational program in that area. Mr. Crawford took part in a special conference, chaired by Dr. Phelan, our District Superintendent, on "Financing Our Schools." The main point of discussion at this conference was that the American people must be prepared to spend a larger percentage of their income on education.

Tax Projection Report

The Principal said he plans to have a pupil projection report ready for the next Board meeting.

New Teachers

It was moved, seconded and carried that the Principal be authorized to employ the following teachers for the school year 1963-64:

Mrs. Mary Tisch - Kindergarten, $5,750
Mrs. Beverly Foley - Physical Education, $6,025
Mrs. Alice Hoppey (3rd or 4th grade) $5,750

Material on Legislation

Mrs. McColgin presented material on pending legislation for consideration by the Board.

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

Respectfully submitted,
Robert Peters
Robert Peters
Clerk

Meeting of the Board of Education
of Union Free School District #2
of Brookhaven, New York, held at
the Setauket School, Setauket,
New York, January 3, 1963, at 8 p.m.

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

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr.
Mrs. Betty Lou McColgin

There was absent: Robert Peters

There were also present: Alphonso Jesaitis, Clerk of the Works
Henry Randall, Architect
Harold Ryan, Engineer
Paul Gelinas, Principal
Mrs. Jeannette Stevens, Treasurer

Nassakeag School

Since Dr. Gelinas had decided to purchase carpet instead of tile for the auditorium, Mr. Randall discussed the laying of the carpet.

Mr. Jesaitis reported good progress on the new building, and requested Mr. Randall to check the quality of lumber.

Messrs. Jesaitis, Randall and Ryan left the meeting at 8:25 p.m.

Minutes

It was moved, seconded and carried that the minutes of the December sixth meeting be approved with correction.

Treasurer's Report

The Treasurer's report for December, 1962 was accepted as read, and ordered filed with the minutes.

Tax Anticipation Notes

By motion duly made, seconded and carried, three notes were authorized in anticipation of real estate taxes collectable before June 30, 1963, one in the amount of $10,000, dated January 4, 1963, one in the amount of $38,000, dated January 15, 1963, and one in the amount of $30,000, dated February 1, 1963, 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 of $891,126 remained uncollected, as of the meeting date, for the school year 1962-63, and there were notes of $172,700 outstanding against this amount, leaving a balance of $718,426 against which the above notes were authorized.

Bills and Salaries

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

Bills and salaries: $77,[illegible].74 (#23136-23223) dated 1/3/63, 1/15, 1/25 and 2/1/63
Cafeteria account: $5,494.96 (#1983-2004) dated 1/3, 1/15, and 2/1/63
Construction account #8: $123,[illegible].65 (#448-451) dated 1/3/63
Internal Fund: $200.77 (#388-390) dated 1/3/63

Regular Account

Setauket School - Petty Cash	$ 97.89
Elite of Suffolk, Inc.	55.35
T. Walsch McQuillan	40.00
Board of Cooperative Educ. Services	2,158.01
Withholding Account	295.58
Payroll Account	1,004.42
Harry N. Abrams, Inc.	95.43
American Book Company	74.66
Follett Publishing Company	68.72
Ginn and Company	18.31
Globe Book Company	20.44
Houghton Mifflin Company	102.58
Silver Burdett Company	12.83

(Minutes of January 3, 1963, meeting continued)

Regular Account

Allyn and Bacon, Inc.	$ 13.04
Continental Press, Inc.	19.67
J. L. Hammett Company	268.88
Island Coal & Lumber Corp.	32.04
Lyon Brothers & Sons, Inc.	72.37
Lyons & Carnahan	39.45
McCormick-Mathers Publishing Co.	9.28
Reader's Digest Services, Inc.	45.76
G. Schirmer, Inc.	41.81
Setauket Hardware	36.05
Webster Publishing Company	6.99
Elaine S. Truell	84.00
Bureau of Publications	102.00
Suffolk County Water Authority	75.22
Long Island Lighting Co.	1,078.34
Beinbrink Paper Co.	28.90
Thornton Hawkins	57.00
Lewis' Ideal Sanitation Service	50.35
New York Telephone Company	170.05
Arthur Phillips	24.00
Maeder Service	146.00
North Suffolk Management Corp.	270.00
Fred Schilling & Son	48.90
Johnson Service Company	148.49
M. L. Zinna	61.73
I. Janvey & Sons, Inc.	60.00
Comm. of Taxation and Finance	85.64
John T. Payne	1,629.01
Sears, Roebuck & Co.	129.74
State Educ. Agency for Surplus Property	6.00
Atlantic	4.50
Artist, Jr.	5.10
Facts on File	72.83
Houghton Mifflin Company	2.36
H. R. Huntting Co., Inc.=	88.75
Library Service Co.	9.05
David McKay Co., Inc.	2.89
National Council of Teachers of English	10.00
Newsweek	7.00
D. Van Nostrand Co., Inc.	5.54
H, W. Wilson Company	19.50
Brodart Industries	6.80
Library of Congress	1.45
John Bottjer	198.00
Athletic Enterprises	3.00
Coach's Sporting Goods	9.42
John V. Filan	114.00
John Foley	75.70
Richard Lomot	7.50
McGraw Hill Book Co., Inc.	5.49
Clinton Miller	7.50
National Educ. Association	5.55
Paul Pudney	10.00
Wolf's Sport Shop, Inc.	71.65
Cards 'n Things	10.32
Arnold J. Cox	9.15
Denton's Photo Studio	28.24
William Foley	15.00
Alphonso Jesaitis	15.60
Aime Lacoste	45.00
Strayline Products Co.	42.88
Arthur Ulrich	15.00
Three Village Herald	121.25
Mary Carlin (dtd. 1/15)	15.00
Withholding A/C "	7,310.90
Payroll A/C "	16,842.85
Tinker National Bank (dtd. 1/25)	13,375.00
Withholding A/C (dtd. 2/1/63)	4,924.92
Payroll A/C " "	17,510.12
Mary T. Carlin " "	15.00
Joseph Eikov " "	7,483.00
	$77,407.74

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1963 to January 31, 1963

Total available balance as reported at the end of preceding period . . $ 668.31

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

Date	Source	Amount
1/3/63	Tinker Nat. Bank - Tax Ant. Note #53091	$ 30,000.00
1/4/63	Tinker Nat. Bank - Note #53102	10,000.00
1/7/63	Superv., Town of Brookh. -Taxes	54,525.00
1/7/63	Lucia D. Berry - Tuition	225.00
1/7/63	Mrs. F. Maroc - Tuition	225.00
1/9/63	Seymour Sternlieb - Tuition	225.00
1/15/63	Superv., Town of Brookh. - Taxes	72,700.00
1/17/63	N.Y.S.Dept. of Tax. & Finance -St.Aid	47,000.00
1/24/63	Misc. Tel. Call refunds	18.75
1/24/63	Bd. Coop. Educ. Services	1,639.00
1/25/63	Superv., Town of Brookh. - Taxes	72,700.00

Total Receipts . . . . . $ 289,257.75

Total Receipts, including balance . . . . $ 289,926.06

DISBURSEMENTS MADE DURING MONTH

By Check From Check No. 23131, 23136, 23220 To Check No. 23134, 23215, 23221 $77,659.52

By Debit Charge 23224 23225 $ _____

(Total amount of checks issued and debit charges)

$ 77,659.52

Cash Balance as shown by records . . . $ 212,266.54

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $212,445.42

Less total of outstanding checks . . . . . $ 178.88
(See list on reverse side of report)

Net balance in bank . . . . . $ 212,266.54
(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

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

Total available balance . . . . . $ 212,266.54
(Must agree with Cash Balance above if there is a true reconciliation)

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

February 11, 1963

Clerk of Board of Education

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

Jeannette A. Steven
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
22887	158	78						
23134	15	00						
23181	5	10						
TOTAL	$ 178	88	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 January 1, 1963 to January 31, 1963

Total available balance as reported at the end of preceding period . . $3,037.64

RECEIPTS DURING MONTH

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

Date	Source	Amount	
1/4/63	Eunice Meister - lunches	$ 248.01	
1/7/63	" " "	259.32	
1/8/63	" " "	199.22	
1/9/63	" " "	377.99	
1/10/63	" " "	132.62	
1/11/63	" " "	184.93	
1/14/63	" " "	203.20	
1/15/63	" " "	256.95	
1/16/63	" " "	224.01	
1/17/63	" " "	249.86	
1/18/63	" " "	242.66	
1/21/63	" " "	146.73	
1/22/63	" " "	199.34	
1/23/63	" " "	190.37	
1/24/63	" " "	254.48	
1/25/63	New York State - refund	1,353.77	
1/25/63	Eunice Meister - lunches	208.98	
1/28/63	" " "	203.65	
1/29/63	" " "	204.53	
1/30/63	" " "	249.54	
1/31/63		529.30	
	Total Receipts		$ 6,119.46
	Total Receipts, including balance . .		$ 9,157.10

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 1981 To Check No. 2002 $5,494.96

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 5,494.96

Cash Balance as shown by records . . . $3,662.14

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $3,662.14

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 $3,662.14

(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

February 11, 1963

Clerk of Board of Education

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

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

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

Table 2

Statement of cash on hand:

not deposited at end of period.

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

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1963 to January 31, 1963

Total available balance as reported at the end of preceding period . . $1,004,064.99

RECEIPTS DURING MONTH

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

Date	Source	Amount
		$

Total Receipts . . . . . $

Total Receipts, including balance $1,004,064.99

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 448 To Check No. 452 $123,136.65

By Debit Charge $

(Total amount of checks issued and debit charges)

$ 123,136.65

Cash Balance as shown by records . . . $ 880,928.34

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 1,928.34

Plus interest account

Less total of outstanding checks . . . . . $ 879,000.00

(See list on reverse side of report)

Net balance in bank . . . . . $ 880,928.34

(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 . . . . . $ 880,928.34

(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

February 11 1963

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1963 to January 31, 1963

Total available balance as reported at the end of preceding period . . $ 547.17

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 547.17

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 387 To Check No. 389 $ 200.77
By Debit Charge $ _____
(Total amount of checks issued and debit charges)

$ 200.77

Cash Balance as shown by records . . . $ 346.40

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 346.40

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 . . . . . $ 346.40
(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

February 11 1963

Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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	$		

Cafeteria Account

Setauket School - Petty Cash	$ 66.13
Calco Kitchens Aids Co., Inc.	46.79
Consolidated Laundries Corp.	32.12
Hobart Manufacturing Company	27.70
North Shore Equipment, Inc.	14.05
A & N Donut Shop	40.20
Beacon Foods Co., Inc.	74.73
H. C. Bohack Co.	34.50
Borden Company	368.80
Herman's Star Bakery Corp.	214.49
L & S Vegetable Distributors, Inc.	136.20
Randall Farms, Inc.	1,225.64
Charles Resser	220.22
S & H Foods, Inc.	631.88
John Sexton and Co.	115.73
Howard Stevens, Inc.	210.60
Withholding Account	152.58
Payroll Account	672.47
Withholding Account (dtd. 1/15)	373.04
Payroll Account " "	628.76
Withholding Account (dtd. 2/1)	37.15
Payroll Account " "	171.18
	$5,494.96

Construction Account #8

John Oechslin, Inc.	$91,719.00
Merit Plumbing & Heating	4,095.00
Johnson Electrical Const. Corp.	6,300.00
Hassett Thermo Corp.	20,970.00
Alphonso Jesaitis	51.65
	$123,135.65

Internal Fund

Merit Studios, Inc.	$ 191.50
Modernage Photographic Services	4.12
Mack Keven Associates	5.15
	$200.77

Nassau-Suffolk School Boards Association

Mr. Melville said that Mrs. McColgin had a newspaper release prepared by the Nassau-Suffolk School Boards Association regarding State Aid, and that he does not believe the figures are correct. He suggested that the Board tell the taxpayers our district's story in a newspaper article, and particularly the fact that the present laws will not allow a district state aid payment of more than 20% over the payment o the previous year.

Mrs. McColgin suggested that the article should include the name of the proper legislator to contact.

The Board expressed itself as entirely sympathetic with the Nassau-Suffolk School Boards Association's stand in the matter, and Mrs. McColgin was asked to write the article, and make it a little more applicable to our district.

Mr. Eterno

The Principal reported the sudden death, on New Year's Eve, of the Spanish teacher, John Eterno.

Teacher Projection for 1963-64

Dr. Gelinas presented a projection of estimated teacher needs for the school year 1963-64.

Mrs. Fuchs' resignation; employment of Miss Murphy

The Principal reported that Mrs. Fuchs was resigning in March of the present school year, and it was moved, seconded and carried that Miss Joan Murphy be employed to take her place, at an annual salary of $5,475.

New Teachers

The principal gave reports on each of the following, describing their qualifications:

Mrs. Catherine Layden	- Elementary	$5,750
Mr. Frank Mattfeld	- Latin	7,300
Mr. Jon Meeker	- Elementary	5,200
Miss Mary McCoy	- Elementary	5,200
Miss Linda Neuss	- Primary	5,200

Mrs. Catherine Sanial	- Primary	$5,200
Mrs. Carol Valder	- Nurse	6,300

The Board, after considering the supervising principal's recommendation, approved the employment of the above teachers for the school year 1963-64, at salaries specified by motion duly made, seconded and carried.

Water Pipes

It was reported that some water pipes in the attic had frozen and burst on December 31, during an extremely cold spell. They had been repaired, and all was in working order.

Transportation

The Principal reported that with the present influx of new families in the District, more buses would be needed very soon. Since the present contract for buses will expire soon, it was decided to advertise for a new contract, and Mr. Denton, acting for the Transportation Committee, was requested to investigate the matter.

Gift Book

Mr. Melville reported the gift from Mr. Henry Randall of a beautiful book, IN WILDNESS IS THE PRESERVATION OF THE WORLD, to the School Library. Dr. Gelinas was asked to acknowledge the gift for the Board.

Next Meeting

The date of February 11, 1963 was set for the next regular meeting of the Board.

There being nofurther business to come before the Board, the meeting adjourned at 10:15 p.m.

Respectfully submitted,

Robert Peters
Clerk

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, N.Y., February 11, 1963, at 8 p.m.

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

There were present: Ward Melville
William Crawford
Mrs. Elizabeth L. McColgin

There were absent: Roscoe Denton, Sr.
Robert Peters

There were also present: William Phelan, Dist. Superintendent
John Wallen, Asst. District Superintendent
Alphonso Jesaitis, Clerk of the Works
Henry Randall, Architect
Paul Gelinas, Principal
Mrs. Jeannette Stevens, Treasurer

Nassakeag School

Mr. Randall presented some sketches for possible ceramic tile mosaic which Mr. Melville contemplates donating for the Nassakeag School.

Mr. Randall reported that construction of the Nassakeag School is progressing nicely. He said more grading is necessary.

Mr. Randall and Mr. Jesaitis left the meeting at 8:15 p.m.

TREASURER'S MONTHLY REPORT

For the period

From February 1 1963 to February 28, 1963

Total available balance as reported at the end of preceding period . . $212,266.54

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

Date	Source	Amount
2/6/63	Mrs. N. Roberts - tuition	$ 450.00
2/13/63	Superv., Town of Brookhaven -taxes	145,400.00
2/19/63	Misc.students - lost books	8.25
2/26/63	James Roberts - lost book	2.50
2/27/63	Superv., Town of Brookhaven - taxes	145,400.00

Total Receipts $291,260.75

Total Receipts, including balance $503,527.29

DISBURSEMENTS MADE DURING MONTH

By Check 23216 23219
From Check No. 23222 23226 To Check No. 23298 $317,682.92
By Debit Charge 23303 $ _____

(Total amount of checks issued and debit charges)

$317,682.92

Cash Balance as shown by records . . . $185,844.37

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $186,158.02

Less total of outstanding checks . . . . . $ 317.94
(See list on reverse side of report) 185,840.08
less transfer in Mar**** 3.71 (to W/H A/c)

Net balance in bank $185,836.37
(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands) 8.00
$185,844.37

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

Total available balance $185,844.37
(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

March 5 19 63

Elizabeth A. McGovern
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
23134	15	00						
23218	15	00						
23228	175	00						
23238	7	51						
23258	2	00						
23265	6	19						
23266	19	39						
23270	55	35						
23283	7	50						
23297	15	00						
TOTAL	$ 317	94	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 February 1, 1963 to February 28, 1963

Total available balance as reported at the end of preceding period . . $3,662.14

RECEIPTS DURING MONTH

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

Date	Source	Amount
2/4/63	Eunice Meister - lunch money	$ 249.83
2/5/63	" " " "	252.78
2/6/63	" " " "	256.65
2/7/63	" " " "	207.01
2/8/63	" " " "	221.96
2/11/63	" " " "	202.10
2/15/63	New York State - refund	951.81
2/15/63	Eunice Meister - lunch money	527.02
2/18/63	" " " "	233.18
2/19/63	" " " "	476.77
2/21/63	" " " "	231.88
2/25/63	" " " "	225.65
2/26/62	" " " "	126.99
2/26/62	" " " "	114.59
2/27/63	" " " "	235.46
2/28/63	" " " "	239.93

Total Receipts $4,753.61

Total Receipts, including balance $8,415.75

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 2003 To Check No. 2021 $3,746.04

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$3,746.04

Cash Balance as shown by records . . . $4,669.71

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $4,669.71

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank $4,669.71

(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 $4,669.71

(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

March 5 19 63

Clerk of Board of Education

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

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

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

Table 2

Statement of cash on hand:

not deposited at end of period.

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

Construction Account #8

TREASURER'S MONTHLY REPORT

For the period

From February 1, 1963 to February 28, 1963

Total available balance as reported at the end of preceding period . . $880,928.34

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 880,928.34

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 453 To Check No. 456 $ 84,587.65

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 84,587.65

Cash Balance as shown by records . . . $ 796,340.69

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . red . $ 82,659.31
in transit from savings 85,000.00

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

Net balance in bank . . . . . $ 2,340.69
(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Plus savings account 794,000.00

Amount of receipts undeposited (add) . . . . . $ _____
(See reverse side of report) 796,340.69

Total available balance . . . . . $ 796,340.69
(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

March 5 19 63

Elizabeth L. McCabe
Clerk of Board of Education

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

Jeannette Q. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From February 1, 1963 to February 28, 1963

Total available balance as reported at the end of preceding period . . $346.40

RECEIPTS DURING MONTH

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance $346.40

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 . . . $346.40

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 346.40

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank . . . . . $ 346.40

(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 $346.40

(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

March 5 19 63

Elizabeth P. McGahey

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

Centralization

Dr. Phelan said the purpose of his visit was to learn the attitude of the Board in connection with the proposed centralization of nine districts. Various members of the Board expressed their feelings in the matter, but nothing definite was accomplished.

Dr. Phelan and Mr. Wallen left the meeting at 9:25 p.m.

Minutes

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

Treasurer's Report

The Treasurer's report for January, 1963 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: $254,441.26 (#23226-23302) dated 2/11, 2/15, 2/25 and 3/1/63)
Cafeteria Account: $3,746.04 (#2006-2023) dated 2/11, 2/15 and 3/1/63)
Construction Account #8: $84,587.65 (#453-456) dated 2/11/63

Regular Account

Setauket School - Petty Cash	$ 81.65
East Setauket Post Office	90.00
N.Y.S. School Boards Assoc.	175.00
School Service Company, Inc.	24.25
L. A. Schwagerl & Co., Inc.	14.35
Board of Cooperative Educ. Services	1,672.27
Setauket School - Withholding Account	205.81
Setauket School - Payroll Account	695.69
American Book Company	460.67
Lyon Brothers & Sons, Inc.	74.88
Peckham, Little & Co., Inc.	137.58
Rayno Distributors, Inc.	13.45
Erwin Raisz	7.51
Science Materials Center	7.15
Cooperative Test Division	297.10
Swezey Fuel Co., Inc.	2,099.25
Suffolk County Water Authority	79.38
Long Island Lighting Company	962.42
I. Janvey & Sons, Inc.	82.75
Thornton Hawkins	51.00
Lewis' Ideal Sanitation Service	45.05
New York Telephone Company	148.80
M. L. Zinna	15.00
David Brown	12.70
Cambosco Scientific Co., Inc.	5.82
Elite of Suffolk, Inc.	22.00
Long Island Fire Equipment Co.	78.00
John T. Payne	7,232.28
Remrand	1,516.00
Abingdon Press	2.39
Robert Brunner, Inc.	7.14
Charles W. Clark Co., Inc.	26.87
N.Y.S. Conservationist	2.00
Curtis Circulation Company	5.95
Dover Publications, Inc.	5.15
Educators Progress Service	9.00
Golden Press, Inc.	3.99
History Book Club, Inc.	26.57
H. R. Huntting Co., Inc.	68.77
Prentice-Hall, Inc.	6.19
Harper & Row, Inc.	19.39
St. Martin's Press, Inc.	8.75
L. W. Singer Co., Inc.	3.39
Standard Parts Corp.	15.68
World Publishing Company	55.35
Gaylord Bros., Inc.	5.46
John Bottjer	198.00
Robert Carey	10.00
Coram Bus Service	90.00
Robert Domozych	7.50
Joseph Dooley	7.50

Regular Account

Joseph Eikov	$ 80.00
John V. Filan	78.00
John Foley	52.60
Ivory System	31.00
National Education Association	3.15
Norman Ness	20.00
Roger Ouderkirk	7.50
Frank Swaine	7.50
Wolf's Sport Shop, Inc.	49.00
Arnold J. Cox	24.45
Richard Dawe	15.00
William Foley	15.00
Aime Lacoste	45.00
Sinclair Publishing Co., Inc.	7.08
Stony Brook Cleaners	11.25
Three Village Flower Shoppe	12.00
Arthur Ulrich	30.00
Tinker National Bank	120,429.81
Setauket School - Withholding A/C (2/15)	6,181.36
Setauket School - Payroll A/C "	17,684.75
Mary Carlin "	15.00
Tinker National Bank (dtd. 2/25)	62,795.00
Set. School - Withholding A/C (dt. 3/1)	4,920.97
Set. School - Payroll A/C " "	17,534.99
Mary Carlin	15.00
Joseph Eikov	7,483.00
	$254,441.26

Cafeteria Account

Consolid. Laundries Corporation	$ 29.48
North Shore Equipment, Inc.	9.15
A & N Donut Shop, Inc.	40.20
Beacon Foods Co., Inc.	77.38
H. C. Bohack Co.	69.00
Deer Park Fruit & Produce, Inc.	91.70
Herman's Star Bakery Corp.	135.05
S & H Foods, Inc.	85.37
Pinter Bros., Inc.	48.00
Randall Farms, Inc.	844.11
Charles Resser	177.70
Howard Stevens, Inc.	412.20
Withholding Account	77.76
Payroll Account	376.84
Withholding Account (dated 2/15)	245.40
Payroll Account " "	818.37
Withholding Account (dated 3/1)	37.15
Payroll Account " "	171.18
	$3,746.04

Construction Account #8

John Oechslin, Inc.	$70,596.00
Merit Plubing & Heating	7,650.00
Johnson Electrical Const. Corp.	5,850.00
Merchants Electric Supply Co.	491.65
	$84,587.65

Tax Anticipation Notes

By motion duly made, seconded and carried, two notes were authorized in anticipation of real estate taxes collectable before June 30, 1963, one in the amount of $43,000. dated February 25, 1963, and one in the amount of $30,000, dated March 1, 1963, 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, at the rate of interest of 3%. Taxes of $691,301 remained uncollected as of the meeting date, for the school year 1962-63, and there were notes of $63,000 outstanding against this amount, leaving a balance of $628,201 against which the above notes were authorized.

(Minutes of February 11, 1963, meeting continued)

Letter from Dominy

A communication was read from Brookhaven Town Supervisor Dominy, inquiring if the Board was satisfied with the schedule of tax money payments to the school district. Dr. Gelinas was directed to answer this letter stating that the schedule was satisfactory as presented.

Nassakeag School

Two possible change orders were discussed for General Construction at the Nassakeag School, one for the construction of a freight hatchway and one for substituting asbestos tile for that already specified. Neither change order was approved.

Complimentary Letters

Complimentary letters were read from Mrs. Leroy Rogers and Mrs. James Beckwith, both expressing appreciation of the school.

Zoning hearing

Mr. Crawford stated that he plans to attend a zoning hearing to be held March first, regarding multiple dwellings and a shopping center on the Kiessling property. Mr. Crawford was requested to express the Board's opposition at this time.

Mr. Crawford reported that he had received a letter from Everett Dyer, Executive Director of the New Y ork State School Boards Association, acknowledging a letter from the Setauket Board, approving the Association's protest against erosion of local control by the State Education Department.

Board Resignation

The resignation of Robert Peters, caused by his moving from Setauket, was received and accepted with regret.

Dr. Bond Appointed to Board

It was regularly moved, seconded and carried that Victor P. Bond be appointed to succeed Robert Peters until, according to law, taxpayers will vote at the next annual meeting to fill vacancies on the Board.

Mrs. McColgin Appointed Clerk

It was moved, seconded and carried that Elizabeth L. McColgin be appointed Clerk for the balance of the year 1962-63.

New Teachers

The principal gave reports on each of the following teachers, describing their qualifications:

Miss Frances Spata	Kindergarten-	$5,200
Mr. Harold Ponzio	Elementary	6,025
Mr. Maurice Lutwack	Elementary	5,200
Mr. Donald Rost	History	6,700
Mr. Everett Hart	Phys. Education	5,800
Mr. Joseph Swiderski	Science	5,750
Miss Susan Haley	Kindergarten	5,200
Mr. Benjamin Murphy	Elementary	7,925

The Board, after considering the supervising principal's recommendation, approved the employment of the above teachers at salaries specified, for the school year 1963-64, by motion duly made, seconded and carried.

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

Respectfully submitted,

Elizabeth L. McColgin

Elizabeth L. McColgin
Clerk

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, March 5, 1963, at 8 p.m.

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

There were present: Ward Melville
Victor Bond
William Crawford
Roscoe Denton, Sr.
Mrs. Elizabeth L. McColgin

There were also present: Alphonso Jesaitis, Clerk of the Works
Henry Randall, Architect
Miss AlphaScharff, visitor
Paul Gelinas, Principal
Mrs. Jeannette Stevens, Treasurer

Nassakeag School

Mr. Randall stated that he and Mr. Smythe have started on plans for an additional 21 classrooms, and that he would check on the State Department requirements.

Mr. Randall suggested using 3/4" plywood instead of fibreglass on the gable ends in the Nassakeag School which would result in a $1,500 saving. This was unanimously approved.

Mr. Randall said it would be necessary to use a bulldozer for the rear entrance to the Nassakeag School. No estimate of cost was given.

Water Overflow

Mr. Jesaitis spoke of water drainage from the school grounds onto the Celia Hawkins property. He mentioned two possible remedies: a storm sewer, or guiding the water in some way to the existing ravine on the Hawkins property. Mr. Melville agreed to investigate the matter.

Mr. Jesaitis and Mr. Randall left the meeting at 8:30 p.m.

Minutes

It was moved, seconded and carried that the minutes of the February 11th meeting be approved as corrected.

Consolidation

It was suggested that a letter be written to Dr. Phelan, reiterating the thinking of the Setauket Board in connection with consolidation of the Stony Brook and Setauket Districts. Mr. Melville agreed to do this.

Treasurer's Report

The Treasurer's report for February, 1963 was accepted as presented, 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: $156,703.27 (#23303-23391) dated 3/5, 3/15, and 4/1/63
Cafeteria Account: $4,872.47 (#2024-2044) dated 3/5, 3/15, and 4/1/63
Construction Account #8: $118,697.79 (#457-462) dated 3/5/63
Internal Fund: $288.38 (#390-391) dated 3/5/63

Regular Account

Tinker National Bank (dtd. 2/18)	$63,262.58
Setauket School - Petty Cash	77.35
Business Envelope Manufacturers	29.95
Elite of Suffolk, Inc.	36.00
Pitney-Bowes, Inc.	18.00
Bd. of Cooperative Educ. Services	1,672.27
Set. School - Withholding Account	586.11
Harcourt, Brace & World	38.99

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1963 to March 31, 1963

Total available balance as reported at the end of preceding period $185,844.37

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

Date	Source	Amount
3/21/63	Telephone call refunds	$ 23.70

Total Receipts . . . . . $ 23.70

Total Receipts, including balance $185,868.07

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 23299, 23304, 23391 To Check No. 23302, 23386 $ 92,761.71

By Debit Charge $

(Total amount of checks issued and debit charges) $ 92,761.71

Cash Balance as shown by records . . . $ 93,106.36

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 93,216.75

Less total of outstanding checks . . . . . $ 110.39
(See list on reverse side of report)

Net balance in bank . . . . . $ 93,106.36
(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 . . . . . $ 93,106.36
(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

April 2 19 63

Elizabeth L. McLoughlin
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
23266	19	39						
23301	15	00						
23346	6	00						
23370	7	50						
23375	10	00						
23377	7	50						
23386	15	00						
23134	15	00						
23218	15	00						
TOTAL	$ 110	39	TOTAL	$		TOTAL	$	

Table 2

Statement of cash on hand:

not deposited at end of period.

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

CAFETERIA ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1963 to March 31, 1963

Total available balance as reported at the end of preceding period . . $ 4,669.71

RECEIPTS DURING MONTH

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

Date	Source	Amount
3/4/63	New York State - refund	$1,555.41
3/4/63	Eunice Meister - lunch money	267.19
3/4/63	" " " "	239.34
3/5/63	" " " "	206.84
3/6/63	" " " "	207.51
3/7/63	" " " "	248.31
3/8/63	" " " "	268.78
3/11/63	" " " "	214.62
3/12/63	" " " "	237.79
3/15/63	" " " "	669.14
3/19/63	" " " "	453.85
3/21/63	" " " "	458.93
3/26/63	" " " "	701.36
3/27/63	" " " "	232.34
3/29/63	" " " "	463.13
3/29/63	New York State refund	1,295.81

Total Receipts . . . . . $ 7,720.35

Total Receipts, including balance . . . . $ 12,390.06

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 2022 To Check No. 2042 $4,872.47

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 4,872.47

Cash Balance as shown by records . . . $ 7,517.59

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $6,221.78

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) $1,295.81

(See reverse side of report)

Total available balance . . . . . $ 7,517.59

(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

April 2 19 63

Elizabeth L. McGuire
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

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

Table 2

Statement of cash on hand:

not deposited at end of period.

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

Construction Account #8

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1963 to March 31, 1963

Total available balance as reported at the end of preceding period . . $796,340.69

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance $796,340.69

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 457 To Check No. 462 $118,697.79

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 118,697.79

Cash Balance as shown by records . . . $677,642.90

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 1,642.90

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

plus interest account 676,000.00

Net balance in bank $677,642.90
(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 $677,642.90
(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

April 2 19 63

Elizabeth S. McCoy
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1963 to March 31, 1963

Total available balance as reported at the end of preceding period . . $346.40

RECEIPTS DURING MONTH

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

Date	Source	Amount
		$

Total Receipts . . . . . $

Total Receipts, including balance $346.40

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 390 To Check No. 391 $288.38

By Debit Charge $

(Total amount of checks issued and debit charges)

$288.38

Cash Balance as shown by records . . . $58.02

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $58.02

Less total of outstanding checks . . . . . $

(See list on reverse side of report)

Net balance in bank $58.02

(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 $58.02

(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

April 2 1963

Elizabeth A. McGuire

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

Regular Account

Scott, Foresman & Company	$ 42.04
Silver Burdett Company	58.28
Bardeen's Inc.	3.36
J. L. Hammett Company	63.45
Lyon Brothers & Sons	17.42
Rayno Distributors, Inc.	10.50
Standard Scientific Supply Corp.	8.79
Richard Bangs	54.00
William Braun	36.00
Richard Dawe	54.00
Dennis Hutchinson	18.00
Harry Meeker	18.00
James Stewart	36.00
Daniel Sweeney	27.00
Union Free School District #6	27,587.50
Benjamin Werner, Jr.	81.00
Beatrice Williard	45.00
Carl R. Wampole, Contest Chairman	21.00
Swezey Fuel Co., Inc.	2,359.86
Suffolk County Water Authority	91.99
L. I. Lighting Company	1,195.65
Huntington Laboratories, Inc.	21.40
Setauket Hardware-	32.93
Univ. of the State of New York	1.92
Thornton Hawkins	63.00
Lewis' Ideal Sanitation Service	55.65
New York Telephone Company	193.05
Maeder Service	18.00
M. L. Zinna	269.73
Herbert L. Farkas Company	500.00
Alanar Book Processing Center	26.73
American Library Association	6.00
Benefic Press	2.67
Robert Brunner, Inc.	7.34
Arthur Denton	6.00
Golden Press, Inc.	7.98
H. R. Huntting Co., Inc.	115.02
McGraw-Hill Book Co., Inc.	7.06
Meredith Press	1.55
Reader's Digest	1.87
Scarecrow Press, Inc.	40.00
Spencer International Press, Inc.	143.60
Gerald F. Sutliff Company, Inc.	85.71
Top O' Hill Bookshop	24.33
Frederick Warner & Co., Inc.	8.00
Library of Congress	3.70
John Bottjer	198.00
Joseph Eikov	990.00
Jack Boyd	7.50
Coram Bus Service	60.00
JamesDaly	7.50
John V. Filan	126.00
John Foley	57.60
Donald Frisina	10.00
Henry Germagian	7.50
John Griffin	10.00
JamesKing	7.50
Allen Lynch	30.00
Ray MacQueen	7.50
Norman Ness	80.00
Edward Orr	7.50
Jerry Rossi	10.00
Jack Schoppmeyer	7.50
Frank Steffens	10.00
Frank Swaine	7.50
Fred Weaver	7.50
Stanley Yankowski	7.50
E. Parker Yutzler, Inc.	67.50
Richard Dawe	15.00
Erwin Ernst	114.00
Aime Lacoste	75.00

Regular Account

Arthur Ulrich	$ 60.00
Set. School - Payroll Acct.	1,927.89
Set. School - With. A/C (dtd.3/15)	5,898.55
Set. School - Pay. A/C " "	17,047.46
Mary Carlin	15.00
Set. School - With. A/C (dtd.4/1)	4,912.03
Set. School - Payr. A/C " "	17,622.91
Mary Carlin " "	15.00
Joseph Eikov " "	8,083.00
	$156,703.27

Cafeteria Account

Set. School - Withholding A/C dated 3/1/63	$ 105.71
Set. School - Payroll A/C dated 3/1	508.50
Beinbrink Paper Co., Inc.	64.86
Consolidated Laundries Corp.	37.84
Edmer Sanitary Supply Co.	12.80
North Shore Equipment, Inc.	5.00
Beacon Foods, Inc.	197.16
Bernard Food Industries, Inc.	41.65
Borden Company	148.10
Deer Park Fruit & Produce, Inc.	224.20
Drake Bakeries	123.03
Herman's Star Bakery Corp.	206.58
S & H Foods, Inc.	255.53
Pinter Bros., Inc.	51.00
Randall Farms, Inc.	1,380.00
Charles Resser	166.40
Howard Stevens, Inc.	118.53
Set. School - Withholding A/C dated 3/15	237.02
Set. School - Payr. A/C-dtd.3/15	780.23
Set. School - With. A/C-dtd. 4/1	37.15
Set. School - Payr. A/C-dtd. 4/1	171.18
	$4,872.47

Construction Acc. #8

Alphonso Jesaitis	$ 52.00
John T. Payne	890.69
John Oechslin, Inc.	91,250.10
Johnson Electrical Corp.	7,020.00
Hassett Thermo Corp.	17,235.00
Merit Plumbing & Heating	2,250.00
	$118,697.79

Internal Fund

K & L Color Service, Inc.	$253.38
Romeo A. Serrapica	35.00
	$288.38

New Development

Dr. Gelinas reported a new real estate development, known as Heatherwood Village North at East Setauket, which will contain approximately 387 homes.

Regents Scholarships

The Principal announced that only 17% of the Port Jefferson High School seniors are from the Setaukets, and 31% of those winning Regents Scholarships this year are from Setauket.

Enrollment

Dr. Gelinas reported that the present enrollment in the Setauket School is 1432.

Hot Water Heater

It was moved, seconded and carried that a new hot water heater should be purchased, at $335.00, to replace the one which had been in operation since this building was built.

Gift of Photographs

Dr. Gelinas reported that Mr. Melville had donated a number of enlarged photographs of the Setauket School.

New Teachers

The Principal gave reports on each of the following applicants for teaching positions, describing their qualifications. For the school year 1963-64:

Mr. Gardner Beck	Elementary	$6025
Mr. Meredith Hart	Elementary	6025
Mr. Gil Gaudia	Elementary	6025
Mr. Anthony Coco	Elementary	6025
Mr. Joseph Daly	Elementary	52000
Miss Ann Rizopolous	Primary	6025
Mrs. Florence Malkmes	Primary	7675
Mr. James Scully	Mathematics	6025
Mr. Lawrence Quinn	Science	7300
Mr. Peter Gaspar	Elementary	6575
Miss Rita Stapleton	Elementary	6850

The Board, after considering the Supervising Principal's recommendation, approved the employment of the above teachers at salaries specified, by motion duly made, seconded and carried.

It was regularly moved, seconded, and carried that Mrs. Catherine Walsh be employed as a teacher of Spanish (to fill Mr. Eterno's position) for the remainder of the current school year, at an annual salary of $5750, prorated for the time involved.

1963-64 Salaries

It was regularly moved, seconded and carried that the following teachers be hired for the school year 1963-64 on the salary steps indicated, with "A" referring to Academic Preparation on the Bachelor's level, "B" the M.A., "C", M.A. plus 30 hours, "D" Doctorate:

Winifred Sheridan	C - 12	plus	$175
Betty Griffith	B - 8	plus	250
Patricia Ryan	A - 3		
Cornelia Beam	A - 9	plus	225
Jessie Draigh	A - 11		
Marjorie Folio	A - 8	plus	175
Marion Homire	A - 15	plus	200
Geraldine Pennock	A - 9	plus	225
Barbara Davis	A - 3		
Natalie Fiess	A - 6	plus	75
Jean Lander	A - 3		
Florentyna Manning	B - 9	plus	75
Lillian White	A - 7	plus	125
Linda Leahey	A - 3		
Mildred Stoltze	A - 7		
Annie Taffs	B - 15	plus	150
Lillian Thom	B - 3		
Joan Antolini	A - 3		
Jean Daly	A - 4		
Helene Frei	A - 7	plus	125
Joan Murphy	A - 3		
Edna Phillips	B - 15	plus	150
Gregory Baker	A - 3		
JuliaDarling	B - 14	plus	25
Allan Denton	B - 12		
Bruce Dodd	A - 8		
Isabelle Pearson	A - 14	plus	25
Aurelio Colina	B - 7	plus	25
Warren Hochberg	C - 8	plus	75
Ruth Schleyer	B - 14	plus	25
Edwin Thomas	C - 11	plus	100
Elaine Truell	C - 12	plus	100
Richard Bangs	B - 14		
Allen Lynch	A - 8	plus	175
Herbert Rothstein	C - 11	plus	200
Daniel Sweeney	B - 7	plus	25
Beatrice Willard	B - 10	plus	150
William Braun	B - 9	plus	50
Richard Dawe	B - 8	plus	250
Dennis Hutchinson	B - 4	plus	150

(Minutes of March 5, 1963, meeting continued)

Harry Meeker	C - 11	plus	$100
Elio Zappulla	C - 9	plus	25
Edward Goebel	A - 7		
Edward Gargiula	A - 3	plus	50
Sylvia Kapit	B - 6		
Byron Berg	B - 14	plus	200
Miriam Murphy	B - 15	plus	150
Donald Palmer	B - 7	plus	250
Mary Carlin	A - 6	plus	75
John Foley	B - 11		
William Foley	A - 5	plus	25
Erwin Ernst	C - 11	plus	100
Benjamin Werner	B - 8	plus	125
Arthur Ulrich	D - 8	plus	75
Mildred Gillie	A - 3		

It was also regularly moved, seconded and carried that Paul J. Gelinas, Supervising Principal, be granted a salary according to schedule adopted 12/1/53, with the following provisions:

D - 16, plus 5% of basic salary, 10% for advanced Academic training, 15% for full-time administration, 65% for size, 5% for eleven months' duty, and $1,000 allowance for quality and variable factors.

Next Meeting

The date of April 2, 1963 was set for the next regular meeting of the Board.

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

Respectfully submitted,

Elizabeth L. McColgin

Elizabeth McColgin,
Clerk

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, April 2, 1963, at 8 p.m.

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

There were present: Ward Melville
Victor Bond
Roscoe Denton, Sr.
Mrs. Elizabeth L. McColgin

There were also present: Richard Dawe
Alphonso Jesaitis, Clerk of the Works
Henry Randall, Architect
Paul Gelinas, Principal
Mrs. Jeannette Stevens, Treasurer

Social Studies

Mr. Dawe gave an explanation of the social studies curriculum currently in use at the Setauket School, and also as planned for the future.

After considerable discussion of the subject, Mr. Dawe left the meeting at 8:30 p.m.

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1963 to April 30, 1963

Total available balance as reported at the end of preceding period . . $ 93,106.36

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

Date	Source	Amount
4/8/63	Ida Maroc - tuition	$ 225.00
4/9/63	Warren T. Berry - tuition	225.00
4/9/63	Seymour Sternlieb - tuition	225.00
4/9/63	U.S. Treasury - Fed. Aid	31,716.00
4/16/63	New York State - State Aid	45,124.63
4/23/63	Superv., Town of Brookhaven-taxes	36,350.00

Total Receipts $113,865.63

Total Receipts, including balance $206,971.99

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 23387, 23392, 23485 To Check No. 23390, 23482 $ 94,700.40
By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 94,700.40

Cash Balance as shown by records . . . $ 112,271.59

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 112,347.23

Less total of outstanding checks . . . . . $ 75.64
(See list on reverse side of report)

Net balance in bank . . . . . $ 112,271.59
(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 . . . . . $ 112,271.59
(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

May 6, 1963

Clerk of Board of Education

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

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
23266	19	39						
23346	6	00						
23370	7	50						
23450	24	00						
23481	18	75						
TOTAL	$ 75	64	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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1963 to April 30, 1963

Total available balance as reported at the end of preceding period . . $ 58.02

RECEIPTS DURING MONTH

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 58.02

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 . . . $ 58.02

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 58.02

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 . . . . . $ 58.02

(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

May 6 19 63

Elizabeth F. McCoy

Clerk of Board of Education

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

Jeannette A. Steven

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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	$		

CAFETERIA ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1963 to April 30, 1963

Total available balance as reported at the end of preceding period . . $ 7,517.59

RECEIPTS DURING MONTH

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

Date	Source	Amount
4/1/63	Eunice Meister - lunch money	$ 204.61
4/2/63	" " " "	486.53
4/4/63	" " " "	224.56
4/8/63	" " " "	416.70
4/17/63	" " " "	722.21
4/17/63	" " " "	450.24
4/18/63	" " " "	245.16
2/22/63	" " " "	120.22
2/22/63	" " " "	335.36
2/30/63	" " " "	516.60

Total Receipts . . . . . $ 3,722.19

Total Receipts, including balance . . . . $ 11,239.78

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 2043 To Check No. 2058 $4,976.40

2061 2062

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 4,976.40

Cash Balance as shown by records . . . $ 6,263.38

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 6,395.38

Less total of outstanding checks . . . . . $ 132.00

(See list on reverse side of report)

Net balance in bank . . . . . $ 6,263.38

(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 . . . . . $ 6,263.38

(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

May 6 19 63

Clerk of Board of Education

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

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
2051	132	00						
TOTAL	$ 132		TOTAL	$		TOTAL	$	

Table 2

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

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

Construction Account #8

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1963 to April 30, 1963

Total available balance as reported at the end of preceding period . . $ 677,642.90

RECEIPTS DURING MONTH

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 677,642.90

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 463 To Check No. 466 $ 69,003.90

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 69,003.90

Cash Balance as shown by records . . . $ 608,639.00

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 1,639.00

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Plus interest account 607,000.00

Net balance in bank . . . . . $ 608,639.00

(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 . . . . . $ 608,639.00

(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

May 6, 1963

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 April 2, 1963, meeting continued)

Nassakeag Addition

Mr. Randall presented some suggested plans for a 21-room addition to the Nassakeag School Building. He was requested to revise these for further consideration by the Board.

Mr. Crawford

Mr. Crawford joined the meeting at 8:40 p.m.

Change Orders

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

General Construction:

GC#4 - Change colortex block to brick, auditorium wall		add $1,300
GC#5 - Additional louver in stage gable		add $ 250
GC#6 - Change fiberglass plastic covering on gable ends to plywood		deduct $1,500
GC#7 - Fireproofing wood plate around perimeter of building		add $1,000

Electrical:

E-1 - Installing empty conduit system for scoreboard in gymnasium -	$180	
E-1 - Relocation of temporary light feeders to permit removal of trees -	$150	add $330.00

Plumbing:

P-1 - Installation of additional shower in locker room		add $681.70

Wall Carving

Mr. Melville displayed a suggested design for the outer wall of the Nassakeag kindergarten between the dormer windows. This matter was tabled for further consideration.

Grounds Estimates

Mr. Jesaitis was requested to obtain estimates on completing necessary work on the grounds.

Mr. Jesaitis and Mr. Randall left the meeting at 9:15 p.m.

Minutes

It was moved, seconded and carried that the minutes of the March 5 meeting be approved as corrected.

Treasurer's Report

The Treasurer's report for March 1963 was accepted as presented, 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: $9[illegible],775.79 (#23392-23484) dated 4/2, 4/15, 4/25, and 5/1/63
Cafeteria Account: $4,636.07 (#2045-2060) dated 4/2, 4/15, and 5/1/63
Construction A/C #8: $69,003.90 (#463-466) dated 4/2/63

Regular Account

Setauket School - Petty Cash	65.48
Burroughs Corporation	30.00
Chronicle Guidance Publications, Inc.	33.04
Elite of Suffolk, Inc.	16.50
J. L. Hammett Co.	196.00
Office Systems Printing Co.	976.17
L. A. Schwagerl & Co., Inc.	153.60
The Three Village Herald	99.82
Board of Coop. Ed. Services	1,672.27

(Minutes of April 2, 1963, meeting continued)

Regular Account

Setauket School - Withholding Account	298.54
Setauket School - Payroll Account	989.96
Amsco School Publications, Inc.	13.70
The Corner Bookshop	15.20
Houghton Mifflin Company	28.00
Laidlaw Brothers	9.05
Cambosco Scientific Company	8.49
The Continental Press, Inc.	3.42
Cooper's	3.79
Jenn Publications	4.27
Lyon Bros. & Sons, Inc.	37.61
Richard Bangs	45.00
William H. Braun	36.00
Richard Dawe	54.00
Dennis Hutchinson	18.00
Harry A. Meeker	27.00
James R. Stewart	36.00
Daniel Sweeney	45.00
Benjamin Werner, Jr.	72.00
Beatrice B. Willard	54.00
Harcourt, Brace & World, Inc.	53.69
Swezey Fuel Co., Inc.	1,470.34
Suffolk County Water Authority	83.15
Long Island Lighting Company	1,110.97
Beinbrink Paper Co., Inc.	57.80
California Wiping Material Co., Inc.	157.80
Ruhland's Garage	2.50
Fred Schilling & Son	8.00
Thornton M. Hawkins	51.00
Lewis' Ideal Sanitation Service	50.35
New York Telephone Company	185.00
Arthur Phillips	100.00
Kenneth F. McCambridge	3.50
The National Cash Register Co.	6,552.00
The American School Board Journal	4.50
Charles W. Clark Company, Inc.	14.38
Collier-Macmillan Library Division	9.10
Educators Progress Service	6.00
Follett Publishing Company	3.35
Golden Press, Inc.	2.59
Holt, Rinehart & Winston, Inc.	2.40
The Institute for Research	10.05
The Robert Keene Bookshop	4.00
The Macmillan Company	2.95
Marco Book Co.	67.12
National Geographic Society	30.60
Oxford Book Company, Inc.	2.40
Phi Delta Kappa	3.50
Frederick A. Praeger, Inc.	13.00
Prentice-Hall, Inc.	24.00
Porter Sargent Publisher	10.00
Rand McNally & Company	5.56
Scholastic Book Services	2.66
Charles Scribner's Sons	2.36
Science Service	5.50
Simon and Schuster, Inc.	4.30
John Wiley & Sons, Inc.	4.91
The World Publishing Company	2.38
John Bottjer	198.00
Al Colina	2.60
Coram Bus Service	60.00
Joseph Eikov	20.00
John V. Filan	114.00
John Foley	55.70
William Foley	17.60
Fene Volpe	30.00
E. Parker Yutzler	36.00

(Minutes of April 2, 1963, meeting continued)

Regular Account

Wolf's Sport Shop, Inc.	71.79
Richard Dawe	15.00
Denton's Photo Studio	11.47
Aime Lacoste	45.00
Arthur Ulrich	15.00
Mattituck Public Schools	18.75
Setauket School - Withholding A/C (dtd. 4/15/63)	11,131.81
" " - Payroll A/C " "	17,394.12
Mary Carlin " "	15.00
Tinker National Bank (dtd. 4/25/63)	19,650.00
Joseph Eikov (dtd. 5/1/63)	8,083.00
Mary Carlin " "	15.00
Setauket School - Withholding A/C (dtd. 5/1/63)	4,930.74
Setauket School - Payroll A/C " "	17,679.59
	$94,775.79

Cafeteria Account

Setauket School - Withholding A/C (dtd. 4/1/63)	168.48
" " - Payroll A/C " "	672.92
Setauket School - Petty Cash	41.86
Consolidated Laundries Corp.	28.38
Beacon Foods Co., Inc.	111.30
The Borden Company	444.48
Herman's Star Bakery Corp.	175.89
Randall Farms, Inc.	1,138.46
Charles Resser	122.88
S & H Foods, Inc.	351.28
Howard Stevens, Inc.	150.03
Setauket School - Withholding A/C (dtd. 4/15/63)	441.01
Setauket School - Payroll A/C " "	789.10
	$4,636.07

Construction Account #8

John Oechslin, Inc.	$42,186.60
Hassett Thermo Corp.	15,390.00
Johnson Electrical Const. Corp.	8,727.30
Merit Plumbing & Heating	2,700.00
	$69,003.90

Tax Anticipation Notes

By motion duly made, seconded and carried, two notes were authorized in anticipation of real estate taxes collectable before June 30, 1963, one in the amount of $2,000, dated April 25, 1963, and one in the amount of $30,600, dated May 1, 1963, 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 at the rate of interest of 3%. Taxes of $400,401 remained uncollected as of the meeting date for the school year 1962-63, and there were no notes outstanding against this amount, leaving a balance of $400,401 against which the above notes were authorized.

Extra Fire Hydrant

A communication was read from the Fire Commissioners, requesting that an additional fire hydrant be installed on the school grounds.

The President was instructed to answer this communication, stating that the Board did not feel that the hydrant should be installed at this time, but may consider the matter at a later date.

Board of Coop. Ed. Services Meeting

The Principal noted that the annual meeting of the Cooperative Board of Educational Services would be held on April 10 at 8:15 p.m. at the Earl L. Vandermeulen High School. Mrs. McColgin and Mr. Denton expressed their intention of attending the meeting.

(Minutes of April 2, 1963, meeting continued)

Library Funds

A letter from Mr. Wallen was read, stating that the same method used in past years may be used in presenting the Emma S. Clark library request for funds to the voters for addition to the budget.

Centralization Report

A report from Dr. Phelan dated March 12, 1963, was presented, concerning recommendations for reorganization of school districts.

Public Relations Committee

There was some discussion of forming a public relations committee, in connection with consolidation of school districts. The Principal was requested to investigate the organization of such a committee.

Contract with Union Free School District No. 6

It was moved, seconded and carried that the President and the Clerk be authorized to sign a contract with the Union Free School District No. 6 for grades 10 to 12 in the school year 1963-64 at $550 per pupil.

Graduation Ceremonies Discontinued

It was moved, seconded and carried that kindergarten and sixth grade graduation ceremonies be discontinued.

New Secretaries

Dr. Gelinas announced that one of the secretaries, Mrs. Linda Webber, had resigned. The Principal presented the qualifications of Mrs. May Ball and Mrs. Ida Dayton, and it was moved, seconded and carried that the Principal be authorized to employ Mrs. Ball to replace Mrs. Webber, and Mrs. Dayton to serve at the Nassakeag School, the salary in each case to be at a yearly rate of $3,500 beginning May 15, 1963.

New Teachers

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

Mr. Robert Peterson	Elementary	$5,475
Miss Isabelle Neely	Primary	5,200
Mrs. Anne Cramer	Elementary	5,200
Miss Katherine Eckart	Physical Education	5,200

It was regularly moved, seconded and carried that the above-named applicants be hired for the school year 1963-64 at salaries indicated.

Budget Hearing

The date of April 29 was set for a district hearing on the proposed budget for 1963-64.

Board Meeting Date

The date for the next regular meeting of the Board of Education was set for May 6, 1963.

NYS School Boards Association

The following members of the Board expressed their intention to attend the New York State School Boards Association meeting of May 20 at Mattituck:

Mr. Melville
Mr. Crawford
Mr. Denton
Mrs. McColgin
Dr. Gelinas

There being no further business to come before the Board, the meeting adjourned at 11:15 p.m.

Respectfully submitted,

Elizabeth McColgin
Clerk

Copy

FORM OF PROPOSAL FOR TRANSPORTATION

Union Free School District No. 2

Town of Brookhaven, New York

+ The Port Jefferson Times

Pursuant to advertisement published in the Three Village Herald, on April 5, 1963 and _____, requesting proposals for the transportation of the school pupils of said district for a period of one (1), three (3), or five (5) years beginning September 1, 1963, I hereby propose to furnish the required transportation described as outlined:

1. Transportation of approximately 1450 pupils to the local Setauket School, approximately 350 pupils to the Infant Jesus Parochial School and to the Port Jefferson Senior High School.

   Bid on the basis of 12 - 60 capacity buses for

   One Year Contract $91,200

   Three Year Contract $88,800

   Five Year Contract $86,400

2. In the event the Board of Education determines that an additional bus or buses are needed, during the life of this contract, indicate in the spaces provided the cost per year per bus based on a one, three, and five year contract.

   Cost for each additional bus per year on a one year contract $7200

   Cost for each additional bus per year on a three year contract $6800

   Cost for each additional bus per year on a five year contract $6400

   This cost will be known as the unit price, to be pro-rated for service for a year or less than a full school year (September 1 to June 30).

3. If the Board of Education decides to operate the school on split session, indicate in the spaces provided the additional cost to the district expressed in per cent of the unit price per bus.

Additional percentage on a one year contract no extra charge

Additional percentage on a three year contract no extra charge

Additional percentage on a five year contract no extra charge

The following equipment which is owned by me or the company which I represent will be used:

	(Chassis)	(Body)	(Year)	(Pupil Seating Capacity)
1.	Chev.	Superior	1958	60
2.	Chev.	"	"	"
3.	Chev.	"		
4.	Chev.	"		
5.	Chev.	"		
6.	Chev.	"		
7.	Chev.	"	1959	"
8.	Dodge	"	1960	"
9.	Chev.	"	1963	" or equivalent
10.	Chev.	"	1963	" " "
11.	Chev.	"	1963	" " "
12.	Chev.	"	1963	" " "
13.				
14.				
15.				

Joseph Eikov
Name of Company (if any)

Owner
Name & Title of Representative

East Setauket, N.Y.
Address

April 9th 1963
Date

UNION FREE SCHOOL DISTRICT NO. 2

Town of Brookhaven, New York

SPECIFICATIONS FOR SCHOOL BUS TRANSPORTATION

1. For the school year 1963-64, it is expected that School District No. 2, Brookhaven, will transport approximately 1450 pupils to the local school and approximately 350 pupils to Infant Jesus Parochial School and to Port Jefferson Senior High School. For this service, it is estimated the District will need Twelve (12) sixty (60) capacity buses daily.

2. The successful bidder will be expected to conform to the school calendar and schedules of the different schools involved.

3. Transportation routes and driver schedule - (See attached).

4. Insurance -

   a. The minimum insurance coverage will be as follows:

      Public Liability - $300,000 minimum, $500,000 maximum
      Property Damage - 25,000 minimum, 25,000 maximum

      It will be required of the successful bidder that he provide the Board of Education with written evidence from the insurance agent or company regarding the above.

   b. A statement will be required from the insurance company to the effect that they will immediately notify the District of any changes in the above policy.

   c. The Board of Education reserves the right to require that the District be co-insured on the successful bidder's insurance policy at no cost to the District.

5. The successful bidder must satisfy the School District that all pupils will be conveyed safely.

6. All drivers must be 21 years of age or over and duly licensed in the State of New York.

7. All drivers must meet the approval of the Supervising Principal.

   a. The Board reserves the right to require a physical examination for each bus driver, the cost of such examination to be borne by the contractor.

   b. Each bidder must submit a complete list of all accidents during the past 3 years for any bus driver who will be assigned to this contract. Such lists shall be prepared by and on the stationery of his insurance carrier.

8. All vehicles must come to a full stop before crossing the tracks of any railroad and/or crossing any State highway.

9. The contractor must at all times comply with the rules and regulations of the Public Service Commission applying for such transportation.

10. Contractors must show on the bid form a list of the equipment to be used in the performance of the contract, showing the make, year and Public Service Commission approved seating capacity.

    a. The Board of Education reserves the right to demand that all buses used in fulfilling this contract be of sixty (60) capacity and not older than five (5) years as of September 1, 1963.

11. All equipment used must be approved by the Board of Education.

12. Bids are required on the basis of a one (1), three (3), and five (5) year contract. No bid will be accepted that does not include all three.

13. A bid is requested for the additional cost per bus if, in the opinion of the Board of Education, additional buses are needed. This bid is to be for a sixty (60) capacity bus. This additional cost for a sixty (60) capacity bus will be known as the unit price for the life of this contract. It will be pro-rated for service a year or less than a full school year (September 1 to June 30).

14. During such time as the School District may be on split session, for those buses involved in transporting children on split session, an additional percentage over and above the bid unit price per bus will

be paid to the contractor. The number of buses to be involved will be decided by the Board of Education. This additional amount over and above the bid unit price per bus is to be prorated and paid to the contractor on a monthly basis for as long as such condition as split session exists within the life of this contract.

15. The bus routes are tentative and the Board of Education reserves the right to make any changes, additions, and/or deletions necessary.

16. The School District shall award the contract, if at all, to the lowest responsible bidder. However, it is mutually agreed that this contract shall not become valid and binding upon either party thereto until the necessary funds have been approved by the voters at the annual meeting.

17. The Board of Education reserves the right to reject any part of and/or all of any bid.

RIDER A

The contractor hereby agrees that this contract may be cancelled within two weeks of a written notice of the Board of Education if at any time, in their opinion, the contractor or anyone of his drivers has failed to maintain proper discipline of the children being transported, or has allowed smoking, boisterous action or fighting in any of the buses, or that the conduct of any bus driver proves, in the opinion of said Board of Education, to be detrimental to the welfare of the children riding in his vehicle.

Signed Joseph Eikov
Bus Contractor

Signed Elizabeth L. McCabe
Clerk of School District

Dated April 9th 1963

SETAUKET SCHOOL BUS ROUTES
As of January 1963
(Subject to change according to future needs)

Route No.	Bus No.	Route
1	1	Starts at school - 7:43 a.m. To Dyke Road on Strong's Neck Turn around at John's Road (Strong's Neck) Right on Maple Left on Cherry Left on Oak Left on Cedar Right on Maple Right on Dyke Back to school Arriving at 8:05 5.5 miles
2	1	Starts at school - 8:08 a.m. Post Office - East Setauket Right on Coach Road Left on Old Post Road To Port Jefferson High School Arriving at 8:17 3.3 miles
3	1	Starts at school - 8:25 a.m. Dyke Road on Strong's Neck Turn around at John's Road Right on Maple Left on Cherry Left on Oak Left on Cedar Right on Maple Right on Dyke Back to school Arriving at 8:45 a.m. 5.5 miles
4	1	Starts at school - 2:40 p.m. Dyke Road on Strong's Neck Turn around at John's Road Right on Maple Left on Cherry Left on Oak Left on Cedar Right on Maple Right on Dyke B ack to school Arriving at 3:05 5.5 miles

Route No.	Bus No.	Route
5	1	Starts at school - 3:20 p.m. Dyke Road on Strong's Neck Turn around at John's Road Right on Maple Left on Cherry Left on Oak Left on Cedar Right on Maple Right on Dyke Back to school Arriving at 3:45 p.m. 5.5 miles
6	2	Starts at school - 7:20 a.m. Upper Station Road Right on Gnarled Hollow Road Left on Old Town Road Left on Sheep Pasture Road Turn at Sheep Past. andCoram Road Left on Old Town Wireless Road Right on Hawkins Road Right on Mark Tree Road Right on Pond Path Left on Sheep Pasture Road Right on Bennett Road Back to school Arriving at 8:05 a.m. 14 miles
7	2	Starts at school - 8:05 a.m. 25A Right on Coach Road Left on Old Post Road to Port Jefferson High School Arriving 8:15 a.m. 7 miles
8	2	Starts at Klem's - Sheep Pasture Road - 8:17 a.m. Left on Old Town Road - turn around at Norwood Left on Sheep Pasture Left on Upper Sheep Pasture Left on Pond Path Turn at Chakos' Left in Nassakeag Ridge (University Drive) Right on Yorktown Right on Montpelier Left on Nathan Hale Left on University Drive Left on Pond Path Left on Sheep Pasture Right on Bennett's Road 25A to school Arriving at 8:40 a.m. 8.2 miles

Route No.	Bus No.	Route
9	2	Starts at school - 2:40 p.m. Left on Main 25A Left on Sheep Pasture Right on Pond Path University Drive Right on Yorktown Right on Montpelier Left on Nathan Hale Left on University Drive Right on Pond Path Turn at Chakos's Right on Upper Sheep Pasture Gnarled Hollow Road Left on Upper Station Road Back to school Arriving 3:10 p.m. 9.5 miles
10	2	Starts at school - 3:21 p.m. 25A Right on Gnarled Hollow Left on Sheep Pasture Right on Old Town Road Turn at Borella's Right on Sheep Pasture at Bubnis's Ends at Port Jefferson High School Arriving 3:40 p.m. 4.8 miles
11	2	Starts at P.J. High School - 3:42 p.m. Old Post Road Right on Coach Road Left on 25A Left on Gnarled Hollow Road Left on Old Town Road Right on Sheep Pasture Road Left on Upper Sheep Pasture Road Left on Pond Path Turn around at Franklin Left on NicholsRoad Right on Bennetts Road Back to school 8.7 miles
12	3	Starts Old Town Rd. & Parsonage - 7:45 a.m. Right on Gnarled Hollow Road 25A to school Arriving at 7:53 a.m. 1.2 miles

Route No.	Bus No.	Route
13	3	Starts at school - 7:50 a.m. Main Street Left on West Meadow Road Left on Quaker Left on Coraway Left on Mud Road Right on West Meadow Road Back to school Arriving at 8:07 a.m. 2.7 miles
14	3	Starts at school - 8:08 a.m. Left on 25A Right on Foxdale Lane Through Setauket Gardens and Glenwood Right on Old Post Road Port Jefferson High School Infant Jesus School Arriving at 8:23 a.m. 3.5 miles
15	3	Starts at school - 8:28 a.m. Left on 25A Turn around at Washington Ave. Back on 25A Right on Main Street (past school) Right on Christian Avenue Right on Quaker Left on Highwood Road Turn at Intervale Market Path Right on West Meadow Road Back to school Arriving at 8:45 a.m. 4.2 miles
16	3	Start at school - 2:40 p.m. Left on 25A Turn at Hoyt Lane Back to school Arriving 2:50 p.m. 3.5 miles
17	3	Starts at Infant Jesus School - 3:07 p.m. Old Post Road Right on CaliforniaAve. Left on Glenwood Through Setauket Gardens and Foxdale Left on 25A Back to school Arriving at 3:20 p.m. 3.5 miles

Route No.	Bus No.	Route
18	3	Starts at school - 3:22 p.m. Left on 25A Right on Coach Road Left on Old Post Road Left on Satinwood Through Setauket Gardens and Foxdale Left on 25A Arriving at 3:37 p.m. 4 miles
19	3	Leave Port Jefferson High School - 3:45 p.m. To P.J. Station circle on Nesconsett Right on Nesconsett - turn West of Heatherwood Back on Nesconsett Right on Arrowhead Circle Fawn Lane Right on Nesconsett Left on Old Town Road Right on Gharled Hollow Left on 25A Back to school Arriving 4:15 p.m. 8.5 miles
20	4	Starts at Foxdale - 7:35 a.m. Through Setauket Gardens & Glenwood Right on California Right on Old Post Road Right on Coach Road Left on 25A Back to school Arriving 7:49 a.m. 5 miles
21	4	Starts at school - 7:50 a.m. Right on 25A Right on Quaker Path Right on Ridgway Back to school Arriving at 8:07 5.4 miles
22	4	Starts at school - 8:20 a.m. Left on Main Street 25A Right on Thompson Hay Path Right on Tudor Right on Yorkshire Left on William Penn Right on Quaker Path Right on Ridgway Back to school Arriving at 8:40 a.m. 5.5 miles

Route No.	Bus No.	Route
23	4	Start at school - 11:28 a.m. (p.m. kinderg.) Left on Main Right on Christian Left on Quaker Left on William Penn Right on Yorkshire Ave. Left on William Penn Right on Van Dyke Left on Thompson Hay Path Left on 25A Right on Coach Road Left on Old Post Road Right on California Left on Glenwood - through Set. Gardens Left on 25A Right on Van Brunt Manor Road Left on Shore Road Left on Bayview Back to school Arriving at 12:12 p.m. 10.5 miles
24	4	Same as Route 23 - same time; same distance (a.m. kindergarten)
25	4	Starts at school - 2:40 p.m. Right on 25A Right on Thompson Hay Path Right on Tudor Left on William Penn Right on Yorkshire Left on William Penn Right on Quaker Right on Ridgway Left on Main Street Back to school Arriving at 3:05 p.m. 5.5 miles
26	4	Starts at school - 3:10 p.m. Right on 25A Ridgway Avenue Left on Quaker Left on William Penn Left on Thompson Hay Path Right on 25A Bennett's Road Left on Sheep Pasture Road Right on Pond Path Right on University Drive Right on Yorktown Road Left on University Drive Right on Pond Path Left on Mark Tree Road Left on Hawkins Road Left on Wireless Road Back to school Arriving at 4:10 p.m. 15.6 miles

Route No.	Bus No.	Route
27	5	Starts at Thompson Hay Path - 7:45 a.m. Right on 25A to S.B. R.R. Station - turn around Left on Quaker Path Right on Ridgway Left on Main Back to school Arriving at 8:05 a.m. 6 miles
28	5	Starts at school - 8:08 a.m. Upper Station Road Right on Gnarled Hollow Turn around at flagpole factory Left on 25A Right on Main St. to school Arriving at 8:25 a.m. 3 miles
29	5	Starts at school - 2:35 p.m. Left on 25A Right on Gnarled Hollow Left on Caleb Brewster Right on Satterly Left on Old Town Road Turn around at Borella farm Right on Sheep Pasture Road Hulse Road Left on Old Post Road Right on Coach Road Left on 25A Back to school Arriving at 3:05 p.m. 6.7 miles
30	5	Starts at school - 3:20 p.m. Left on Main to Ridgway Left on Quaker Path Left on William Penn Right on Yorkshire Drive Left on William Penn Right on Tudor Drive Left on Thompson Hay Path Left on 25A Back to school Arriving at 3:45 p.m. 5.6 miles
31	6	Start at school - 7:45 a.m. Left on Main Right on Old Field Road Left on Mt. Grey Road Turn around at Wheeler Road Left on Old Field Road Turn at Old Field Point and back to school Arriving at 8:08 a.m. 6 miles

Route No.	Bus No.	Route
32	6	Starts at school - 8:10 a.m. Left on Main Street Right on Old Field Road Turn around at Old Field Point Right on Quaker Path Left on Coraway Left on Mud Road Right on West Meadow Road Back to school Arriving at 8:38 a.m. 6.7 miles
33	6	Starts at school - 11:27 a.m. (p.m. Kindg.) To Dyke Road (Strong's Neck) Turn around at John's Road Right on Maple Left on Cherry Left on Oak Left on Cedar Right on Maple Right on Dyke Right on Main past post office Left on Main 25A Bennett's Road Left on Sheep Pasture Road Right on Pond Path Right on University Drive Right on Yorktown Left on University Drive Left on Pond Path Left on Sheep Pasture & old Nichols Road Right on new Nichols Road Right on 25A (new) Left on Main Street and back to school Arriving at 12:06 p.m. 10.1 miles
34	6	Same as Route 33 - same time - same distance (a.m. Kindergarten)
35	6	Starts at school - 2:40 p.m. Left on Main Right on Old Field Road Left on West Meadow Left on Mud Road Right on Coraway Right on Quaker Left on Old Field Turn around at Old Field Point Back to school Arriving at 3:05 p.m. 6.7 miles

Route No.	Bus No.	Route
36	6	Same as Route 35 - starts at school at 3:22 p.m. Arrives back at school 3:45 p.m. 6.7 miles
37	7	Starts at Hoyt Lane - 7:35 a.m. 25A Right on Main St. past school Dyke Road (Strong's Neck) Left on Maple Avenue Turn around at Conscience Circle Back on Maple Right on Dyke Road Back to school Arriving at 7:52 a.m. 5.2 miles
38	7	Starts at school - 7:52 a.m. Left on Main St. Old Field Road Right to Blueberry Left on Mt. Grey Left on West Meadow Back to school Arriving 8:08 a.m.
39	7	Starts at school - 8:12 a.m. Left on 25A Right on Barnum Avenue Port Jefferson High School Infant Jesus School Arriving at 8:20 a.m. 3.8 miles
40	7	Starts Old Post Rd. & California - 8:20 a.m. Left on Glenwood Lane Through Setauket Gardens Foxdale Left on 25A Right on Van Brunt Manor road Left on Shore Road Right on 25A to school Arriving at 8:39 a.m. 4 miles

Route No.	Bus No.	Route
41	7	Starts at school - 11:29 a.m. (p.m. kind.) Left on 25A Right on Gnarled Hollow Road Right on Sheep Pasture Left on Pond Path Left on Mark Tree Road Left on Hawkins Path Left on Wireless Right on Nesconcet Right on Arrowhead Circle Fawn Lane Right on Nesconset Left on Old Town Road Right on Sheep Pasture Left on Coram, Hulse, Old Post and Coach Rd. Left on 25A Back to school Arriving at 12:08 p.m. 12 miles
42	7	Same as Route 41 - same time, same distance (a.m. kindergarten)
43	7	Starts at school - 2:40 p.m. Left on 25A Left on Shore Road Right on Van Brunt Manor Road Left on 25A Right on Foxdale Through Setauket Gardens & Glenwood Right on California Right on Old Post Road Back to school Arriving at 3:05 4.5 miles
44	7	Starts at school - 3:15 p.m. Left on 25A Left on Shore Road Right on Van Brunt Manor Road Left on 25A Right on Foxdale Through Setauket Gardens to Glenwood Right on California Right on Old Post Road Back to school 4.5 miles

Route No.	Bus No.	Route
45	7	Starts at Port Jefferson High School - 3:45 p.m. B arnum Avenue Left on 25A Right on Main Street (Setauket) Old Field Road Left on West Meadow Road Left on Mud Road Right on Christian Right on Quaker Left on Hillside Right on Mt. Grey Right on Old Field Road - back to school Through at 4:12 p.m. 9 miles
46	7	Starts at school - 4:15 p.m. Main St. & Old Field Road Left on West Meadow Road Right on Quaker Path Left on Old Field Road Turn around at Old Field Point Right on Mt. Grey To Quaker Path Left on William Penn Left on Thompson Hay Path Left on 25A Left on Shore Road Left on 25A Arrives at Washington Street 13 miles
47	8	Starts Upper Sta. Road and Harbor Hill - 7:35 a.m. Right on Gnarled Hollow Road Sheep Pasture (turn around) Back on Gnarled Hollow Road Left on 25A Right on Main St. to school Arriving at 7:50 a.m. 4 miles
48	8	Starts at school - 7:52 a.m. Crane Neck and Mt. Grey Rd. Back on Mt. Grey and Quaker Left on Christian Left and then right on Main to school Arriving at 8:08 a.m. 5.5 miles

Route No.	Bus No.	Route
49	8	Starts at school - 8:10 a.m. Left on Main Street Right to Old Field Road Left on Mt. Grey Quaker Path Left on Christian Left and then right on Main to school Arriving at 8:35 a.m. 5.5 miles
50	8	Starts at school - 11:25 a.m. (p.m. kindg.) Left on Main Street Right on Old Field Left on West Meadow Road Left on Locust Right on Christian Left on Mud Road Left on Market Place Left on Quaker Right on Mount Grey Right on Old Field Road Past the school Upper Station Road Right on Gnarled Hollow Road Turn around at Caleb Brewster Back on Gnarled Hollow Left on 25A Right on Main St. (Setauket) to school Arriving at 12:07 p.m. 11 miles
51	8	Same as Route 50 - same time, same distance (a.m. kindergarten)
52	8	Starts at school - 2:40 p.m. Left on Main Street Right on Christian Right on Quaker Left on Mt. Grey Right on Old Field Road Back to school Arriving 3:00 p.m. 5.3 miles
53	8	Same as Route 52 Starts at school - 3:22 p.m. Arrives at 3:40 p.m. 5.3 miles

Route No.	Bus No.	Route
54	8	Starts at school - 3:40 p.m. 25A and Barnum Avenue Port Jefferson High School Barnum Ave. and 25A Right on Van Brunt Manor Road Left on Shore Road Right on 25A Right on Main Street (Setauket) Right on Ridgway Left on Quaker Left on 25A Left on Thompson Hay Path Left on 25A and Main Street to school Arriving at 4:15 p.m. 8 miles
55	9	Starts at Huyler Rd. and Thompson Hay Path- 7:45 a.m. Left on 25A Right on Bennett's Road Right on Nichols Road (old) New 25A Old 25A to Main Street Back to school Arriving 8:10 a.m. 4 miles
56	9	Starts at school - 8:12 a.m. Left on Main Street to 25A Bennett's Road Right on Nichols New 25A Old 25A to Main Street Left on Old Field Road Turn around at Conscience Circle Back to school Arriving at 8:44 a.m. 8 miles
57	9	Starts at school - 2:42 p.m. Left on Main Street 25A to Bennett's Road Right on Nichols Road 25A old and new Back to school Arriving at 3:07 p.m. 4.7 miles

Route No.	Bus No.	Route
58	9	Starts at school - 3:25 a.m. Left on Main to 25A Bennett's Road Left on Sheep Pasture Road Right on Pond Path Right on University Drive Right on Yorktown Left on University Left on Pond Path Left on Sheep Pasture & Nichols 25A Back to school Arriving at 3:50 p.m. 6.6 miles
59	10	Starts at 25A and Bryant-Curtis Co. - 7:40 a.m. Right on Van Brunt Manor Road Left on Shore Road Right on 25A Back to school Arriving at 7:52 a.m. 2.5 miles
60	10	Starts at school - 7:54 a.m. Left on Main Right on Christian Right on Quaker Right on West Meadow Back tc school Arriving at 8:07 a.m. 3.1 miles
61	10	Starts at school - 8:10 a.m. Via 25A and Barnum Avenue to Port Jefferson High School Arrives at 8:18 a.m. 3.1 miles
62	10	Starts at P.J. High School - 8:20 a.m. Old Post Road Right on Coach Road Left on 25A Huyler Ct. and Rd. Right on Quaker Right on Ridgway Left on Main Street Back to school Arriving at 8:45 a.m. 7 miles

Route No.	Bus No.	Route
63	10	Starts at school - 2:40 p.m. Left on Main Right on Christian Left on Quaker Turn around at Huyler Court Right on Ridgway Left on Main B ack to school Arriving at 2:57 p.m. 4.2 miles
64	10	Starts at school - 3:20 p.m. Left on Main Right on Old Field Road Left on West Meadow Road Left on Locust Right on Christian Right on Quaker Path Right on Market Path Right on West Meadow Road Back to school Arriving at 3:36 p.m. 3.5 miles
65	10	Starts at P.J. High School - 3:45 p.m. Old Post Road Right on Coach Road Left on 25A Right on Main, past school Right on Old Field Road Left on West Meadow Road Left on Locust Left on Christian Left on Main Dyke Road (Strong's Neck) Left on Maple Right on Indian Field Road Left on Temple Left on Bluff Left on Oak Left on Cedar Right on Maple Left on Dyke Turn around at John's Road Back to school Arriving 4:12 p.m. 7.1 miles

Route No.	Bus No.	Route
66	10	Starts at school - 4:15 p.m. To Dyke Road (Strong's Neck) Turn around at John's Road Right on Maple Left on Cherry Left on Oak Left on Cedar Right on Maple Right on Dyke Road Main Street and 25A Bennett's Road Left on Sheep Pasture Right on Pond Path Turn around at Hub Road Right on Upper Sheep Pasture Right on Sheep Pasture Right on Old Town Road Turn around at Norwood Right on Sheep Pasture Road Left on Hulse Road Right on Old Post Road Left on California Left on 25A 15 miles
67	11	Starts at Fawn Lane - 7:40 a.m. Circle Fawn Lane Right on Nesconset to turn Left on Nesconset Left on Wireless Right on Hawkins Right on Mark Tree Right on Pond Path Via Bennett's Road Back to school Arriving at 8:07 a.m. 10.5 miles
68	11	Leaves school - 8:10 a.m. Right on 25A Left on Bennett's Road Left on Sheep Pasture Right on Pond Path Left on Mark Tree Left on Hawkins Left on Wireless Road Right on Nesconset Right on Arrowhead Circle Fawn Lane Right on Nesconset Left on Old Town Road Right on Gnarled Hollow Left on Upper Station Road Back to school Arriving at 8:40 a.m. 13.5 miles

Route No.	Bus No.	Route
69	11	Same as Route 68 - starts 2.40 p.m. 13.5 miles
70	11	Same as Route 68 - starts 3:21 p.m. 13.5 miles

NOTE: Any other buses, which may be added as the result of additional transportation needs, will be routed according to requirements.

Meeting of the Board of Education of Union Free School District #2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, May 6, 1963, at 8 p.m.

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

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

There were also present: Alphonso Jesaitis, Clerk of the Works
Henry Randall, Architect
Paul Gelinas, Principal
Mrs. Jeannette Stevens, Treasurer

Application for Custodial Position

The President read a letter from Robert McCambridge, applying for a custodial position. Dr. Gelinas was requested to answer the letter.

Nassakeag School

Mr. Randall presented revised plans for an addition to the Nassakeag School. Mr. Melville requested a set of plans for each Board member to consider.

Mr. Randall agreed to have plans ready for approval by the Education Department at Albany between May 16 and 20, if the Setauket Board of Education approves them by May 14. In this case, Mr. Randall agreed to have the final plans ready for bids within 6 weeks, or by July 15, 1963.

It was moved, seconded and carried that the President be authorized to sign a contract with Richard H. Smythe and Henry Randall to prepare plans for an addition to the Nassakeag School.

The Principal suggested that Mr. Randall might advantageously consult with him before completing the final plans for future Setauket School buildings.

Mr. Randall explained that there was some question about the quality of the basketball backboards being installed in the Nassakeag School which are not according to specifications, but are considered equal to those specified. The Board preferred to have the backboards comply with the specifications, and requested that Mr. Randall pursue the matter further.

Mr. Randall requested the names of Board members to be placed on a bronze plaque.

Mr. Randall presented the following change orders. It was moved, seconded and carried that these be authorized.

GC8	- Extra work, shower room #314A		plus $511.00
GC11	- Elimination of office work counter		minus 300.00
E-3	- Addition of Thompson hangers for lowering gymnasium lights		plus 981.30
E-4	- Alternate #6 of Addendum #1 was accepted, amounting to $1,600.00		
	Alternate #5 of Addendum #1 was not accepted, credit	$2,750.00	
	Net credit	$1,150.00	
	New floodlights on building, plus	$1,500.00	
	Net additional cost, plus	$ 350.00	
E-5	- Furnish 3-phase feeder for kiln, plus	$ 100.00	
P-1	- To supercede original P-1 (credit of $81.70)	$ 600.00	

(Minutes of meeting of May 6, 1963, continued)

Mr. Jesaitis and Mr. Randall left the meeting at 9 p.m.

Minutes

It was moved, seconded and carried that the minutes of the April 2 meeting be approved with corrections.

Treasurer's Report

The Treasurer's report for April 1963 was accepted as presented, 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: $151,127.43 (#23486-23569) dated 5/6, 5/15, 5/25 and 6/1/63
Cafeteria Account: $5,142.14 (#2063-2082) dated 5/6 and 5/15/63
Construction A/C #8: $117,669.25 (#467-472) dated 5/6/63

Regular Account

Setauket School - Petty Cash	$ 62.60
E. Setauket Post Office	90.00
American School Board Journal	4.50
Elite of Suffolk, Inc.	19.50
Peckham, Little & Co., Inc.	3.33
Port Jefferson Times	4.18
School Service Co., Inc.	11.55
L. A. Schwagerl & Co., Inc.	20.56
Selfridge Printing Co.	78.38
Bd. of Coop. Educ. Services	1,672.27
Setauket School - Withholding Account	308.35
Setauket School - Payroll Account	991.65
Allyn & Bacon, Inc.	56.09
R. R. Bowker Company	15.45
Follett Publishing Company	18.60
Harcourt, Brace & World, Inc.	21.98
Laidlaw Bros.	8.35
Oxford Book Company	23.00
Silver Burdett Co.	22.56
Webster Publishing Co.	7.30
Cambosco Scientific Co., Inc.	3.20
J. L. Hammett Co.	12.84
Heywood's Music Shoppe	76.50
Time Inc.	85.00
Lyon Bros. & Sons, Inc.	3.22
Setauket Hardware	43.61
William H. Braun	36.00
UNion Free School District #6	29,477.50
James R. Stewart	45.00
Daniel B. Sweeney	45.00
Benjamin Werner, Jr.	36.00
Beatrice Willard	36.00
Elio Zappulla	48.00
Personal Advancement Plan	2.20
The Psychological Corp.	12.00
Swezey Fuel Co., Inc.	470.22
Suffolk County Water Authority	89.91
Long Island Lighting Co.	989.73
I. Janvey & Sons, Inc.	24.50
Thornton M. Hawkins	63.00
Lewis' Ideal Sanitation Service	58.30
New York Telephone Co.	220.10
Maeder Service	455.75
Port Glass & Mirror Inc.	5.00
Duro-Test Corporation	190.98
Simplex Time Recorder Co.	29.20
M. L. Zinna	383.00
Elite of Suffolk, Inc.	12.00
John-Stanley Office Equipment, Inc.	7.50
John T. Payne	2,445.81

TREASURER'S MONTHLY REPORT

For the period

From May 1, 1963 to May 31, 1963

Total available balance as reported at the end of preceding period . . $ 112,271.59

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

Date	Source	Amount
5/15/63	Set.PTA refund	$ 29.18
5/22/63	Superv.,Town of Brookhaven -taxes	72,700.00
5/27/63	Bd. Coop.Ed.Serv. - St.Aid	904.21
	" " " " - Retirem.refund	1,357.24

Total Receipts . . . . . $ 74,990.63

Total Receipts, including balance . . . . $ 187,262.22

DISBURSEMENTS MADE DURING MONTH

By Check From Check No. 23477, 23483, 23486 To Check No. 23480, 23484, 23565 $151,205.66

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 151,205.66

Cash Balance as shown by records . . . $ 36,056.56

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 36,164.98

Less total of outstanding checks . . . . . $ 108.42
(See list on reverse side of report)

Net balance in bank . . . . . $ 36,056.56
(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 . . . . . $ 36,056.56
(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

June 4 19 63

Elizabeth L. McCabe
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.,	Amount		Check No.	Amount		Check No.	Amount	
23346	6	00						
23450	24	00						
23481	18	75						
23488	4	50						
23517	36	00						
23549	4	17						
23564	15	00						
TOTAL	$ 108	42	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 May 1, 1963 to May 31, 1963

Total available balance as reported at the end of preceding period . . $ 6,263.38

RECEIPTS DURING MONTH

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

Date	Source	Amount
5/1/63	N.Y.State refund	$ 1,380.58
5/3/63	Eunice Meister - lunch money	505.77
5/7/63	" " " "	432.60
5/9/63	" " " "	517.23
5/17	" " " "	770.75
	" " " "	709.45
5/22	" " " "	717.70
5/29	" " " "	765.21
	" " " "	252.76
	" " " "	468.29

Total Receipts . . . . . $ 6,520.34

Total Receipts, including balance . . . . $ 12,783.72

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 2059 To Check No. 2060 $ 5,010.14

2063 2082

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 5,010.14

Cash Balance as shown by records . . . $ 7,773.58

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 7,773.58

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank . . . . . $ 7,773.58

(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 . . . . . $ 7,773.58

(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

June 4 1963

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

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

Table 2

Statement of cash on hand:

not deposited at end of period.

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

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

For the period

From May 1, 1963 to May 31, 1963

Total available balance as reported at the end of preceding period . . $608,639.00

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance $608,639.00

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 467 To Check No. 472 $117,669.25

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$117,669.25

Cash Balance as shown by records . . . $490,969.75

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $1,969.75
Plus interest account 489,000.00
Less total of outstanding checks $490,969.75
(See list on reverse side of report)

Net balance in bank $490,969.75
(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 $490,969.75
(Must agree with Cash Balance above if there is a true reconciliation)

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

June 4, 1963

Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From May 1, 1963 to May 31, 1963

Total available balance as reported at the end of preceding period . . $ 58.02

RECEIPTS DURING MONTH

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 58.02

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 . . . $ 58.02

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 58.02

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank . . . . . $ 58.02

(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 . . . . . $ 58.02

(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

June 4 19 63

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 meeting of May 6, 1963, continued)

Regular Account

Prentice-Hall, Inc.	7.55
Simon and Schuster, Inc.	4.30
Educators Progress Service	6.75
Gentlemen's Quarterly	6.00
International Graphic Society	5.39
Doubleday & Company, Inc.	21.00
The History Book Club, Inc.	61.47
Harvard Cooperative Society	3.40
Houghton Mifflin Co.	10.03
Collier-Macmillan Library Division	175.50
The H. R. Huntting Company, Inc.	12.89
World Book Year Book	5.95
Phi Delta Kappa	3.50
Row, Peterson & Co.	4.17
Americana Interstate Corp.	6.40
School Library Journal	3.50
John Bottjer	198.00
John V. Filan	114.00
Ivory System	31.50
Raleigh Athletic Equipment Corp.	59.70
Richard Dawe	15.00
Denton's Photo Studio	10.17
John Foley	30.00
William Foley	15.00
Aime Lacoste	30.00
Setauket School-Withholding A/C (dtd. 5/15/63)	5,860.37
" " - Payroll A/C " "	16,918.22
Mary Carlin " "	15.00
Tinker National Bank (dtd. 5/25/63)	58,015.30
Joseph Eikov (dtd. 6/1/63)	8,083.00
Setauket School-Withholding A/C (dtd. 6/1/63)	4,831.56
" " -Payroll A/C " "	17,700.54
Mary Carlin	15.00
	$151,127.43

Cafeteria Account

Setauket School-Withholding A/C (dtd. 5/1/63)	$ 194.21
" " -Payroll A/C " "	717.62
Consolidated Laundries Corp.	39.38
Frank Cotter, Inc.	12.13
The Hobart Manufacturing Co.	38.40
North Shore Equipment, Inc.	14.50
Beacon Foods Co., Inc.	155.82
H. C. Bohack, Co.	21.05
The Borden Company	101.48
Deer Park Produce, Inc.	40.50
Drake Bakeries	210.41
Herman's Star Bakery Corp.	277.13
L & S Vegetable Distr., Inc.	89.11
Randall Farms	1,435.03
Charles Resser	283.58
S & H Foods, Inc.	282.38
John Sexton & Co.	194.89
Howard Stevens, Inc.	66.70
Setauket School-Withholding A/C(Dtd. 5/15/63)	198.73
" " -Payroll A/C " "	769.09
	$5,142.14

Construction Account #8

Hassett Thermo Corp.	$19,800.00
Johnson Electrical Constr. Corp.	8,759.85
Merit Plumbing & Heating	3,960.00
John Oechslin, Inc.	78,089.40
Henry M. Randall	7,000.00
Wells and Atkinson	60.00
	$117,669.25

(Minutes of meeting of May 6, 1963, continued)

Tax Anticipation Notes

By motion duly made, seconded and carried, two notes were authorized in anticipation of real estate taxes collectable before June 30, 1963, one in the amount of $40,000 dated April 25, 1963, and one in the amount of $30,000 dated June 1, 1963, 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, at the rate of interest of 3%. Taxes in the amount of $364,051 remained uncollected as of the meeting date for the school year 1962-63, and there were no notes outstanding against this amount, leaving a balance of $364,051 against which the above notes were authorized.

Equipment for Nassakeag

It was moved, seconded and carried that the Principal be directed to proceed with the purchase of general equipment for the Nassakeag School, at a cost of approximately $39,000.

Library Amendment to Budget

A letter was read from Mr. Melville to Dr. Gelinas, questioning the method of presenting an amendment to the budget for the use of the Emma S. Clark Memorial Library. Mr. Melville said he will investigate the legal aspects of the matter further.

Bond Interest Rates

A letter was read from Mr. Melville to Dr. Gelinas, stating that he had been informed by the Bankers Trust Company that the interest rates on our bond issues compare well with those in the rest of the country.

Transportation Contract

The minutes of the Transportation Bid Opening on April 11 were approved, and it was moved, seconded and carried that the bid of Mr. Joseph Eikov for a 5-year contract be accepted, pending approval of the voters at the Annual Meeting on May 7, 1963. The amount of the bid was $86,400 per year, with additional buses, when necessary, at $6,400 per year per bus. It was requested that the Principal's report on procedures used in obtaining bids be made a part of the minutes.

Teaching Grants

The Principal announced that three of the mathematics teachers in the school have received Federal teaching grants for the coming summer.

Old Doors

The Principal said he had received an offer of $1 each for 13 old doors in storage. It was moved, seconded and carried that the Principal be authorized to sell them at this price, provided no hardware was included.

Bleachers

The Principal reported that the bleachers in the gymnasium are in poor condition, and the insurance company has requested that they be repaired or replaced. It was moved, seconded and carried that the Principal be authorized to purchase new bleachers, at a cost of $1,850.

New Teachers

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

Mr. Robert W. Johnson	Music	$6,100
Miss Eileen Porteus	Phys. Ed.	6,100

It was moved, seconded and carried that the above-named applicants be hired for the school year 1963-64 at the salaries indicated.

Administrative Assistant

It was moved, seconded and carried that Mr. Warren Hochberg be employed as administrative assistant in the primary building on an 11-month basis, at an increase of $1,000 over the salary already contracted for 1963-64.

(Minutes of meeting of May 6, 1963, continued)

New Teachers

In anticipation of the possibility that Stony Brook School District may decide to send its 7th grade students to the Setauket School for the year 1963-64, it was moved, seconded and carried that in such an event, Mrs. McColgin and Dr. Gelinas were authorized to employ three extra teachers, as follows:

Mr. Leroy Lincoln	English and Social Studies	$8,100
Mr. Joseph Cairns	Mathematics and Science	7,000
Mr. Daniel Casey	English	8,000

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

Respectfully submitted,

Elizabeth L. McColgin
Clerk

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, June 4, 1963, at 8 p.m.

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

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

There were also present: Alphonso Jesaitis, Clerk of the Works
Harry Meeker
Henry Randall, Architect
Paul Gelinas, Principal
Mrs. Jeannette Stevens, Treasurer

Nassakeag School

Mr. Randall presented suggested revised preliminary plans for an addition to the Nassakeag School.

Carving

Mr. Melville said he is investigating the possibility of having a carved ship, and so forth, for gable decoration.

Changes in Requirement

Mr. Melville agreed to write to the Building Department in Albany, requesting some changes in the requirements for the building.

Grading

Mr. Jesaitis was directed to have rough grading done around the parking lot and the new building, with final grading measurements to be prepared by the architect.

Mr. Jesaitis and Mr. Randall left the meeting at 9:05 p.m.

Mathematics Curriculum

Mr. Meeker explained the mathematics curriculum in the Setauket School, and left the meeting at 9:30 p.m.

Minutes

It was moved, seconded and carried that the minutes of the May 6 meeting be approved with corrections.

Treasurer's Report

The Treasurer's report for May 1963 was accepted as presented, and ordered filed with the minutes.

(Minutes of June 4, 1963, meeting continued)

Bills and Salaries

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

Bills and Salaries: $266,276.06 (#23570-23794) dated 6/4, 6/15, 6/21 and 6/30/63
Cafete ria Account: $4,343.60 (#2083-2101) dated 6/4, 6/15, and 6/30/63
Construction A/C #8: $95,433.25 (#473-479) dated 6/4/63

Regular Account

Joseph Bilicki	$ 6.00
Dennis Hutchinson	6.00
Eunice Meister	6.00
Betty Griffith	6.00
Richard Dawe	6.00
Daniel Hanrahan	6.00
Edward Goebel	6.00
Aime Lacoste	6.00
John Mitton	6.00
Fred Harrison	6.00
Herbert Rothstein	6.00
Jeannette A. Stevens	10.00
Petty Cash (Business Office)	98.94
Petty Cash (Main Office)	44.50
Royal McBee Corporation	82.96
Office Systems Printing Co.	171.58
Pitney-Bowes, Inc.	18.00
L. A. Schwagerl & Co., Inc.	10.00
The Three Village Herald	86.63
Tri Co.	25.00
Board of Cooperative Educ. Services	1,672.27
Setauket School-Withholding Account	238.77
" " -Payroll Account	775.23
The Economics Press, Inc.	12.25
Harcourt, Brace & World, Inc.	31.02
G. P. Putnam's Sons	83.30
J. L. Hammett Co.	69.19
Home Economics Publishers	3.94
Island Coal & Lumber Corp.	515.29
Lyon Bros. & Sons, Inc.	28.49
Setauket Hardware	15.55
Scott Foresman & Co.	15.09
William H. Braun	27.00
James R. Stewart	36.00
Daniel B. Sweeney	36.00
Benjamin Wermer, Jr.	27.00
Beatrice B. Willard	36.00
Bureau of Publications	4.50
Follett Publishing Co.	9.97
Personal Advancement Plan	2.20
Swezey Fuel Co., Inc.	571.03
Suffolk County Water Authority	91.21
Long Island Lighting Co.	109.08
I. Janvey & Sons, Inc.	61.25
Thornton M. Hawkins	60.00
Lewis' Ideal Sanitation Service	42.40
New York Telephone Company	177.06
Arthur Phillips	23.50
Maeder Service	453.55
North Suffolk Management Corp.	330.00
Port Glass & Mirror, Inc.	31.60
Fred Schilling & Son, Inc.	45.98
Electime Appliance Service	45.21
M. L. Zinna	116.69
Denton's Photo Studio	38.70
E. Parker Yutzler, Inc.	273.45
The Tinker National Bank	50.85

(Minutes of June 4, 1963, meeting continued)

Regular Account

Meyers Music Company	99.00
Chilton Books	6.44
Congressional Quarterly, Inc.	1.50
The History Book Club, Inc.	67.34
McGraw-Hill Book Co., Inc.	12.30
McKnight & McKnight	4.01
National Prebinds	14.03
Platt & Munk	12.45
Prentice-Hall, Inc.	39.11
World Almanac	1.60
Walter C. Eichacker	1,217.75
Patchogue Public Schools	46.05
Port Jefferson Public Schools	273.00
John Bottjer	198.00
Allyn & Bacon, Inc.	5.60
Burgess Publishing Co.	13.65
W. H. Carter	7.50
Coram Bus Service	60.00
Ross Dailey	7.50
Joseph Eikov	150.00
John V. Filan	102.00
John Foley	10.90
R. E. Griebe	7.50
Leslie Jayne	7.50
National Ed. Assoc. of the U. S.	5.35
Jeff Sanford	7.50
Don Schabner	7.50
Wolf'sSport Shop, Inc.	319.45
Richard Bangs	15.00
John Foley	30.00
Aime Lacoste	30.00
Dr. Arthur Ulrich	15.00
L. G. Balfour Co.	629.30
The Tinker National Bank	37.50
Mary Carlin (dtd. 6/15/63	15.00
Setauket School-Withholding A/C (dtd. 6/15)	5,837.79
" " -Payroll A/c " "	17,097.65
Mary Carlin (dtd. 6/21/63)	15.00
Setauket School-Withholding A/C (" 6/21)	12,758.18
Setauket School-Payroll A/C " "	46,500.90
John Bottjer " "	198.00
Joseph Eikov " "	8,083.00
Setauket School-Withholding A/C " 6/30	709.18
Setauket School-Payroll A/C " "	2,706.17
Theodore Dux	40.00
Hammond Organ Studios	100.00
Tinker National Bank	29,011.33
Setauket School-Withholding A/C (dtd. 6/21)	12,665.00
" " -Payroll A/C " "	46,293.57
Setauket School-Payroll A/C (dtd. 6/28)	.10
" " -Withholding A/C "	38,287.87
" " - Petty Cash (Bus. Office)	100.00
" " " " (Main Office)	98.35

Dated June 30, 1963

Bardeen's, Inc.	32.02
Business Envelope Mfrs., Inc.	53.07
East Setauket Post Office	6.00
Port Jefferson Times	44.20
Tri-Co.	12.80
Laidlaw Bros.	4.99
Row, Peterson & Co.	4.18

(Minutes of June 4, 1963, meeting continued)

Regular Account

Ann Arbor Publishers	2.70
Davis Publications, Inc.	54.94
Heywood's Music Shoppe	480.16
Lyon Bros. & Sons, Inc.	138.29
Pan American Union	2.00
Island Coal & Lumber Corp.	23.08
S P M Reproductions, Inc.	3.00
The Three Village Herald	19.50
Webster Publishing Co.	11.30
William H. Braun	36.00
Union Free School District #6	28,365.00
James R. Stewart	75.00
Daniel B. Sweeney	36.00
Benjamin Werner	36.00
Beatrice B. Willard	27.00
Personal Advancement Plan	2.20
Chilton Books	3.11
California Wiping Material Co., Inc.	203.60
Thornton M. Hawkins	60.00
Lewis' Ideal Sanitation Service	58.30
Arthur M. Phillips	24.00
Setauket Hardware	7.19
Kenneth F. McCambridge	117.05
Swezey Fuel Co., Inc.	32.34
M. L. Zinna	658.40
Elite of Suffolk, Inc.	410.00
John-Stanley Office Equipment, Inc.	8.75
Patchogue Stationery Co., Inc.	119.72
Loper Bros. Lumber Co., Inc.	6.49
Abelard-Schuman Ltd.	3.10
Alanar Book Processing Center	111.26
Baker & Taylor Co.	692.30
Beckley-Cardy Co.	3.30
Benefic Press	4.23
Chas. A. Bennett Co., Inc.	3.45
Bobbs-Merrill Co., Inc.	74.80
Bruce Publishing Co.	3.53
E. M. Hale & Co.	1.32
Chas. W. Clark Co., Inc.	26.89
Crowell-Collier Publishing Co.	14.24
David McKay Co., Inc.	25.87
Doubleday & Co., Inc.	242.83
Economics Press, Inc.	4.15
A. M. Farnsworth Sons, Inc.	1.00
Follett Library Book Company	314.00
Funk & Wagnalls Co., Inc.	7.50
Harper & Row	115.92
Hayes School Publishing Co.	4.14
History Book Club	5.87
Holt, Rinehart & Winston, Inc.	22.39
Houghton Mifflin Co.	61.47
H. R. Huntting Company, Inc.	523.60
Little, Brown & Co.	13.92
McGraw-Hill Book Co., Inc.	29.22
Moore-Cottrell Subscription Agencies	87.35
National Council of Teachers of Math.	7.00
W. W. Norton & Co., Inc.	14.44
Rand McNally & Co.	9.15
Scott, Foresman & Co.	15.09
Charles Scribner's Sons	25.02
Silver Burdett Co.	14.68
L. W. Singer Co., Inc.	46.67
Science Research Associates, Inc.	4.25
The Viking Press Inc.	17.59
Franklin Watts, Inc.	22.46
H. W. Wilson Co.	7.00
World Publishing Co.	13.95
Bale Pin Company	16.00
Gaylord Bros., Inc.	8.00
L. G. Balfour Co.	7.35
Setauket Pharmacy	252.22
Robert Eikov	28.80

(Minutes of June 4, 1963, meeting continued)

Regular Account

Red Barn Garden Centers	200.00
The Three Village Herald	53.00
Three Village Sales Service	100.00
John Anselmo	15.00
William H. Ball	20.00
Burgess Publishing Co.	13.27
W. H. Carter	7.50
Coram Bus Service	30.00
Joseph Eikov	100.00
Edwin Fell	7.50
John V. Filan	150.00
Harry Gill Co.	14.40
Bob Griebe	17.50
Ideas Inc.	3.00
L. I. Field Hockey Assoc.	4.00
Modern Gymnast	3.00
National Education Assoc.	75.99
Prentice-Hall, Inc.	43.22
Raleigh Athletic Equipment Corp.	211.60
Don Schabner	7.50
Harry Schilb	25.00
Len Stevens	7.50
James J. Sweeney	7.50
U. S. A. Records, Inc.	8.22
Wolf's Sport Shop, Inc.	154.09
Richard Dawe	15.00
Denton's Photo Studio	23.92
John Foley	45.00
Aime Lacoste	45.00
Arthur Ulrich	30.00
	$266,276.06

Cafeteria Account

Setauket School-Withholding A/C (dtd. 6/1)	182.01
" " -Payroll A/C " "	794.54
Consolidated Laundries Corp.	33.88
Beacon Foods Co., Inc.	145.60
The Borden Co.	139.50
Drake Bakeries	65.66
Herman's Star Bakery Corp.	123.37
L & S Vegetable Distributors Inc.	99.11
Charles Resser	44.20
S & H Foods, Inc.	214.62
Pinter Bros., Inc.	72.00
Randall Farms, Inc.	1,017.08
John Sexton & Co.	79.07
Setauket School-Withholding A/C (dtd. 6/15)	263.38
" " -Payroll A/C " "	861.23
" " -Withholding A/C " 6/30	37.15
" " -Payroll A/C " "	171.26
	$4,343.60

Construction Account #8

Johnson Electrical Const. Corp.	$ 5,512.85
Merit Plumbing & Heating	2,250.00
John Oechslin, Inc.	54,437.40
Alphonso Jesaitis	83.00
Hassett Thermo Corp.	26,100.00
Alphonso Jesaitis-Petty Cash	50.00
H. M. Randall Associates	7,000.00
	$95,433.25

(Minutes of June 4, 1963, meeting continued)

Tax Anticipation Notes

By motion duly made, seconded and carried, four notes were authorized in anticipation of real estate taxes collectable before June 30, 1963, one in the amount of $6,000 dated June 6, 1963, one in the amount of $23,000 dated June 15, 1963, one in the amount of $67,000 dated June 21, 1963, and one in the amount of $3,400 dated June 30, 1963, all maturing not later than the close of the applicable period 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 $291,359.35 remained uncollected as of the meeting date for the school year 1962-63, and there were no notes outstanding against this amount, allowing a balance of $291,359.35 against which the above notes were authorized.

Stony Brook 7th Grade

The Principal reported that the Stony Brook School District plans to send all its seventh grade students to the Setauket School for 1963-64. It was moved, seconded and carried that the President and Clerk be authorized to sign a contract with Stony Brook for this purpose.

Cesspools

Mr. Melville read a report from Dr. Gelinas, explaining that the installations of cesspools at the Nassakeag School are according to specifications.

Insurance

A report was received from the Committee on Insurance, stating that a change in policies had been made, affecting a saving for the district of more than $9,000 over a five-year period.

Hot Water Boiler

The Principal reported that an emergency replacement of one of the hot water boilers was necessary over the Memorial Day weekend at a cost of $569. It was moved, seconded and carried that this be approved.

Mahan Tuition

Dr. Gelinas stated that Mr. Mahan had not paid for the tuition of his child in kindergarten. It was moved, seconded and carried that the child should not be admitted to the Setauket School for the year 1963-64 until payment for 1962-63 has been made, and any future payments must be made for each semester at the proper time or the child will not be permitted to continue at the school.

New Teachers

The Principal gave detailed reports concerning the qualifications of each of the following applicants for teaching positions, and recommended their employment:

Mr. Thomas Allocco	Art	$6,300
Miss Nila Schumacher	Grade 1	5,200

It was moved, seconded and carried that the two teaching applicants be employed for the school year 1963-64 at salaries indicated.

New Custodians

It was moved, seconded and carried that the following men be employed as custodians starting July 1, 1963:

John Bayles	$3,900
Culver Davis	3,900
Felix Kowalski	4,100

Bids

Mr. Melville said he had received a low bid of $4,350 for chalk boards with porcelain enamel on steel, and $1,092 for window shades.

(Minutes of June 4, 1963, meeting continued)

Zoning

It was moved, seconded and carried that Mr. Crawford be authorized to write a letter for the Board protesting the possible down-zoning of a certain area in Setauket from L.industrial to B1 Residential, since it would be to the disadvantage of the District to have such a change.

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

Respectfully submitted,

Elizabeth L. McColgin
Clerk

(Minutes of meeting of July 2, 1963, continued)

It was agreed that in the next general contract there shall be a clause requiring the contractor to make his own road, or to agree to resurface the school's road when his work has been completed.

Dr. Gelinas suggested that corkboards be reinstated in the lounges, music room, and art room, and that the corkboard be removed from the hall near the kindergartens.

A special meeting of the Board at the Nassakeag School was called for 5:30 p.m. on July 9 to inspect progress on the building.

Mr. Jesaitis and Mr. Randall left the meeting at 9:50 p.m.

Special District Meeting

It was moved by Mr. Crawford, seconded by Mrs. McColgin, and carried that a special meeting of the District should be called on August 5, 1963, at 8:30 p.m. for the purpose of voting on the following propositions:

Proposition No. 1

Resolved: (a) That the Board of Education of Union Free School District No. 2, Town of Brookhaven, County of Suffolk, New York, is hereby authorized, subject to the conditions hereinafter stated, to construct 20 classrooms and auxiliary facilities on a certain tract of land owned by the School District on Pond Path, Setauket, Town of Brookhaven, said site hereby designated as the site of the proposed 20 classrooms, and to expend for the construction of such school project, for the grading of the site, and for the purchase of original furnishings, equipment, machinery or apparatus required for the purpose for which such facilities are to be used, also including preliminary costs and costs incidental to said object or purpose, and the financing thereof, a sum not to exceed $960,000.

(b) That a tax is hereby voted for the foregoing purpose in an amount not to exceed $960,000, to be levied and collected in installments in such years and in such amounts as may be determined by the Board of Education.

(c) That in anticipation of the said tax, bonds are hereby authorized to be issued in the principal amount not to exceed $960,000; that a tax is hereby voted to pay the interest on the said bonds as the same shall become due and payable.

Proposition No. 2

Resolved: (a) That the Board of Education of Union Free School District No. 2, Town of Brookhaven, County of Suffolk, State of New York, is hereby authorized to purchase or condemn about 18 acres of land, and to pay therefor about $4,000 per acre, a total sum not to exceed $72,000, said additional site to be east of Pond Path and south of the present school site in South Setauket.

(b) That a tax is hereby voted for the foregoing purpose in an amount not to exceed $72,000, to be levied and collected in installments in such years and in such amounts as may be determined by the Board of Education.

The adoption of the foregoing resolutions were 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 Meeting of July 2, 1963, continued)

(c) That in anticipation of the said tax, bonds are hereby authorized to be issued in the principal amount not to exceed $72,000; that a tax is hereby voted to pay the interest on the said bonds as the same shall become due and payable.

Minutes

It was moved, seconded and carried that the minutes of the June 4, 1963, meeting be approved as presented.

Treasurer's Report

The Treasurer's report for June 1963 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: $34,199.43 (#23795-23822) dated 7/2/63, 7/15, 7/25, 7/31, 7/9, 7/16 and 7/17/63
Cafeteria Account: $3,923.20 (#2103-2120) dated 7/2, 7/15 and 7/31/63
Construction A/C #8: $165,206.97 (#480-488) dated 7/2/63

Regular Account

Petty Cash-Main and Business Offices	$ 200.00
Harcourt, Brace & World, Inc.	201.90
Setauket Food Shop	20.73
Cooperative Test Division	183.78
Suffolk County Water Authority	98.36
Long Island Lighting Company	1,725.24
New York Telephone Company	208.20
Maeder Service	662.00
Village Landscaping	360.00
North Suffolk Management Corp.	644.20
Fred Schilling & Son	22.50
Grosset & Dunlap, Inc.	126.95
H. R. Huntting Co.	29.39
The Robert Keene Bookshop	2.96
Charles E. Merrill Books, Inc.	16.39
McGraw-Hill Book Co., Inc.	11.30
Scholastic Book Services	2.50
H. W. Wilson Company	15.30
William H. Fox	7.87
Setauket School-Payroll A/C (dtd. 7/15)	5,024.85
" " -Withholding A/C "	1,660.65
The Tinker National Bank " 7/25	3,225.00
Setauket School-Payroll A/C " 7/31	4,798.23
Setauket School-Withholding A/C "	1,015.13
Setauket School-Withholding A/C 7/9	441.21
Setauket School-Payroll A/C "	1,404.79
East Setauket Post Office (dtd. 7/16)	90.00
Emma S. Clark Library	12,000.00
	$34,199.43

Cafeteria Account

Consolidated Laundries Corp.	$ 39.38
Crowell Refrigeration Co., Inc.	17.85
John Stanley Office Equipment, Inc.	7.50
Beacon Foods Co., Inc.	103.15
The Borden Company	126.72
Drake Bakeries	109.53
Herman's Star Bakery Corp.	241.14
L & S Vegetable Distr., Inc.	90.45
Randall Farms, Inc.	1,454.78
S & H Foods, Inc.	98.87
Sunrise Fish Company	17.64
Charles Resser	176.80

Organization meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, July 2, 1963, at 8 p.m.

The meeting convened at 8 p.m.

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

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

There was absent: Ward Melville

Mr. Crawford took the chair and called the meeting to order.

President and Vice President

It was moved, seconded and carried that the following officers be reelected:

Ward Melville, President

William Crawford, Vice President

Clerk

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

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 1963-64.

Depository of School Funds

The following motion was moved, seconded and carried:

Resolved: That the Treasurer shall deposit all monies coming into her hands as such treasurer in the Tinker National Bank, East Setauket, New York; said bank shall not be required to pledge security.

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 be appointed school physician for the Nassakeag School, for the school year 1963-64, at the rate of $1.25 per student examined and $2 each for working paper examinations.

It was moved, seconded and carried that the Principal be directed to sign the school physicians' contracts.

Census

The Principal was authorized to employ Mrs. Edith Baker as census taker for the current year, at a compensation not to exceed $700 for outside work and $1.50 per hour for office work in this connection.

Cars for School Purposes

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

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 $251,800. 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.

(Minutes of Organization Meeting of July 2, 1963, continued)

Summer Music Program

The Principal was authorized to arrange for the summer music program at a cost of $400 for Miss Murphy and $600 for Mr. Palmer.

Marine Biology

A marine biology course, to be conducted by Erwin Ernst during the summer, was approved, with a salary of $1,320 for Mr. Ernst.

Salary Increases

It was moved, second and carried that the following salary increases be approved for the year 1963-64:

$200 each for Eleanor Davis, Jeannette Stevens, William Owen and Frank Freleigh; $500 for Marion Mohrback; $100 for May Ball; $700 for Alphonso Jesaitis; $150 each for George Post and Frank Franzon; $450 for Eugene Hutchinson; $250 for Arnold Bunn; $1,000 for James Hawkins; $500 for Eunice Meister; $100 for the Treasurer.

It was moved, seconded and carried that Mrs. Ida Dayton be employed as secretary for the Nassakeag School and another secretary be employed for the Setauket School to help the Junior High School and Elementary School principals, each to be paid up to $3,500 per year.

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

Respectfully submitted,

Elizabeth L. 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, July 2, 1963, at 9 p.m.

The meeting reconvened at 9 p.m.

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

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

There was absent: Ward Melville

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

Nassakeag School

Mr. Randall and Mr. Jesaitis visited the meeting. Mr. Randall presented some plan changes for the parking lots and roadways. He would like to leave the road with a rough surface for the present, with a final blacktop finish to be applied next spring. It was decided to finish the main entrance driveway, unless it appears that the contractors' trucks would wreck it, in which case it can be finished next spring. The loading platform and retaining wall will be included.

TREASURER'S MONTHLY REPORT

For the period

From June 1, 1963 to June 30, 1963

Total available balance as reported at the end of preceding period . . $ 36,056.56

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

Date	Source	Amount
6/3/63	E.Hutchinson, purchase of doors	$ 13,00
	A.Augustitis	3.25
	R.S.Mills	3.75
	Phi Delta Kappa	3.50
6/5/63	Tinker National Bank - note	6,000.00
6/17/63	Sup. Town of Brookhaven - taxes	291,359.35
	Monda Roberts - tuition	450.00
6/18/63	Tinker National Bank - note	23,000.00
6/19/63	Virginia Fuller - rent	5.00
6/25/63	Federal Aid - Title VA	222.00
	Withholding A/c teachers' retirem.	32,384.39
6/28/63	Petty cash refund	200.00

Total Receipts . . . . . $ 353,643.34

Total Receipts, including balance . . . . $ 389,699.90

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 23566 To Check No. 23794 $237,641.08

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 237,641.08

Cash Balance as shown by records . . . $ 152,058.82

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $187,884.78

Less total of outstanding checks . . . . . $ 35,825.96
(See list on reverse side of report)

Net balance in bank $152,058.82
(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 . . . . . $ 152,058.82
(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

July 2 19 63

Clifford L. McGlynn
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

Table 1

List of outstanding checks.

Check No.,	Amount		Check No.	Amount		Check No.	Amount	
23682	32	02	23718	6	49	23753	17	59
23683	53	07	23719	3	10	23754	22	46
23684	6	00	23720	111	26	23755	7	00
23685	44	20	23721	692	30	23756	13	95
23686	12	80	23722	3	30	23757	16	00
23687	4	99	23723	4	23	23758	8	00
23688	4	18	23724	3	45	23759	7	35
23689	2	70	23725	74	80	23760	252	22
23690	54	94	23726	3	53	23761	28	80
23691	480	16	23727	1	32	23762	200	00
23692	138	29	23728	26	89	23763	53	00
23693	2	00	23729	14	24	23764	100	00
23694	23	08	23730	25	87	23765	15	00
23696	3	00	23731	242	83	23766	20	00
23697	19	50	23732	4	15	23767	13	27
23698	11	30	23733	1	00	23768	7	50
23699	36	00	23734	314	00	23769	30	00
23700	28,365	00	23735	7	50	23770	100	00
23701	75	00	23736	115	92	23771	7	50
23702	36	00	23737	4	14	23773	150	00
23703	36	00	23738	5	87	23774	14	40
23704	27	00	23739	22	39	23775	17	50
23705	2	20	23740	61	47	23776	3	00
23706	3	11	23741	523	60	23777	4	00
23707	203	60	23742	13	92	23778	3	00
23708	60	00	23743	29	22	23779	75	99
23709	58	30	23744	87	35	23780	43	22
23710	24	00	23745	7	00	23781	211	60
23711	7	19	23746	14	44	23782	7	50
23712	117	05	23747	9	15	23783	25	00
23713	32	34	23748	15	09	23784	7	50
23714	658	40	23749	25	02	23785	7	50
23715	410	00	23750	14	68	23786	8	22
23716	8	75	23751	46	67	23789	154	09
23717	119	72	23752	4	25	23790	15	00
						23791	23	92
TOTAL	$ 31,171	89	TOTAL	$ 2,540	44	TOTAL 23792	$ 45	00
						23793	45.00	
						23794	30.00	
							1,811.08	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	Also prior months still outstanding:		
	23450 - 24.00		31,171.89
	23488 4.50		2,540.44
	23638 46.05		1,811.08
	23661 15.00		302.55
	23664 15.00		35,825.96
	23667 198.00		
	302.55		
	TOTAL RECEIPTS NOT ON DEPOSIT	$	

CAFETERIA ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

From June 1, 1963 to June 30, 1963

Total available balance as reported at the end of preceding period . . $ 7,773.58

RECEIPTS DURING MONTH

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

Date	Source	Amount
6/7/63	N.Y.State refund	$ 1,149.49
6/6/63	Eunice Meister - lunch money	740.85
6/11	" " " "	726.57
6/14	" " " "	716.96
6/17	" " " "	219.02
6/25	" " " "	111.36
6/27	N.Y State Refund	1,650.22

Total Receipts . . . . . $ 5,314.47

Total Receipts, including balance $13,088.05

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 2083 To Check No. 2102 $ 4,561.34

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 4,561.34

Cash Balance as shown by records . . . $ 8,526.71

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 8,526.71

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 . . . . . $ 8,526.71

(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

July 2 19 63

Elizabeth S. McCarger

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

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

Table 2

Statement of cash on hand:

not deposited at end of period.

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

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

For the period

From June 1, 1963 to June 30, 1963

Total available balance as reported at the end of preceding period . . $490,969.75

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

Date	Source	Amount
	Interest on savings account #8	$ 23,064.11

Total Receipts . . . . . $ 23,064.11

Total Receipts, including balance $514,033.86

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 473 To Check No. 479 $ 95,433.25
By Debit Charge $ _____
(Total amount of checks issued and debit charges)

$ 95,433.25

Cash Balance as shown by records . . . $418,600.61

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 536.50
Interest account 418,064.11
Less total of outstanding checks . . . . . $ _____
(See list on reverse side of report)

Net balance in bank . . . . . $ 418,600.61
(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

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

Total available balance $418,600.61
(Must agree with Cash Balance above if there is a true reconciliation)

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

July 2 1963

Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From June 1, 1963 to June 30, 1963

Total available balance as reported at the end of preceding period . . $ 58.02

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 58.02

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 . . . $ 58.02

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 58.02

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 . . . . . $ 58.02
(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

July 2, 1963

Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 meeting of July 2, 1963, continued)

Cafeteria Account

Setauket School-Withholding A/C		232.71
Setauket School-Payroll A/C		748.36
Setauket School-Withholding A/C	(dtd. 7/15)	59.80
Setauket School-Payroll A/C	" "	169.36
Setauket School-Withholding A/C	" 7/31	42.21
Setauket School-Payroll A/C	" "	186.95
		$3,923.20

Construction Account #8

Hassett Thermo Corp.	$ 9,000.00
Johnson Electrical Constr. Co.	5,700.00
Merchants Electric Supply Co.	1,387.17
Me rit Plumbing & Heating	13,770.00
John Oechslin, Inc.	109,584.35
Pittsburgh Reflector Co.	10,665.45
Stony Brook Constr. Co.	200.00
H. M. Randall Associates	14,000.00
Alfred Van Loen	900.00
	$165,206.97

Communications

A letter was read from Mrs. Alber, expressing appreciation of the work done by the teachers provided for her daughter at home.

A letter was read from the Director of Industrial Education, praising our Industrial Arts Department, offering any help needed, and expressing his appreciation of his reception in the Setauket School.

A letter was read from Dr. James S. Robertson, thanking Mr. Meeker and expressing his appreciation to the school for his son's success in the County Mathematics Contest.

A letter written by Mr. Melville to Mr. Randall was read, suggesting more cooperation and speeding up the work on the Nassakeag School.

A letter was read from the Department of Building and Grounds, requesting Mr. Randall to change the scale in the drawings for the addition to the Nassakeag School.

A letter received by Mr. Melville from Mr. Johnson was presented, regarding a flagpole for the Nassakeag School. He had offered to split the lowest bid price obtained. This was tabled until the next meeting.

Summer Repairs

It was moved, seconded and carried that the following work be accomplished during the summer:

Painting, inside and out	$1,500.
Overhaul furnace	525.
New shades	925.
New bleachers in gymnasium	1,850.
Decrease nurse's office and increase Jr. H. S. office (including new ceiling)	525.
Replace steel tank in kitchen (Primary building)	110.
Lead cap and repaint Talmadge figure	168.
New wooden gutters on west wall of auditorium	150.

Non-teaching Employees' Retirement

The following proposition was moved, seconded and carried:

Resolved: That the Board of Education of the Union Free School District No. 2, Brookhaven, of the State of New York, elects to participate as an employer in the New

York State Employees' Retirement System, and approves of the inclusion of its officers and employees in such System, in accordance with any and all of the laws governing such participation as set forth in the Retirement and Social Security Law, as presently or hereafter amended, together with any administrative rule, regulation or directive governing same, including full time allowance for prior service as permitted therein.

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

Respectfully submitted,

Elizabeth L. McColgin
Clerk

Special meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Nassakeag School, Setauket, New York, July 9, 1963, at 5:30 p.m.

Mr. Melville, President of the Board, presided.

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr.
Dr. Victor P. Bond
Mrs. Elizabeth L. McColgin

There were also present: Alphonso Jesaitis, Clerk of the Works
Henry Randall, Architect
Paul Steidel, Architect
Paul Gelinas, Principal

Preliminary Plans

The preliminary plans for additional classrooms in Nassakeag, and supplementary facilities as presented by Mr. Henry Randall, architect, were tentatively approved.

Grounds

Mr. Randall and Mr. Alphonso Jesaitis were authorized to proceed with grounds projects, and contract as ordered, with the object of having the grounds ready for September use.

Replacement or Alteration of Grill in Main Hall of Nassakeag School

The architect was requested to add a glass partition to replace the grill in the main hall of the Nassakeag School or otherwise alter or add to it so as to eliminate inadequacies connected with it.

Hearing for Taxpayers Concerning Addition to Nassakeag School

The Principal was requested to advise taxpayers that a hearing would be held July 29 in order to discuss the proposed bond issue for the addition to the Nassakeag School.

Taxpayers' Meeting and Voting on Bond Issue for Addition to Nassakeag School

The Principal was requested to advertise according to law a special meeting of taxpayers, August 5, for the purpose of voting on a bond issue for the proposed addition to the Nassakeag School.

(Minutes of July 9, 1963, meeting continued)

Proposed Acquisition of 15 Acres

Anticipating a great many more students using the Nassakeag site as a result of the addition of some 20 new classrooms to the Nassakeag School, the Board requested the Principal to include as another proposition for the taxpayers authorization to purchase 15 acres adjoining the present Nassakeag site at a cost not to exceed $4,000 per acre.

There being no further business to come before the Board, the meeting adjourned at 6:45 p.m.

Respectfully submitted,

Elizabeth McColgin
Clerk

Special meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, July 29, 1963, at 10 p.m.

Mr. Melville, President of the Board, presided.

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr.
Dr. Victor P. Bond
Mrs. Elizabeth L. McColgin

There was also present: Paul Gelinas, Principal

Letter from Mr. Klein

On behalf of the Worthington Realty Corporation, attorney John V. N. Klein made formal request that water running off the Setauket School site should be prevent from doing further damage to the property of said Worthington Realty Corporation, and that the School District settle a claim in the amount of $268 for such prior water damage to the property of his client.

Proposed School Sites

The question of future needs of school site was considered, with the suggestion that the Heatherwood and the Levitt developers would most likely respectively donate a twenty-acre site to serve the children of those people buying their homes. Mr. Melville implied that another site on Bayles Hollow Road might be available for a school serving the northern part of our district when the need for a plant in that area develops.

There being no further business to come before the Board, the meeting adjourned at 11 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 6, 1963, at 8 p.m.

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

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

There were also present: Paul Gelinas, Principal
Alphonso Jesaitis, Clerk of the Works
Mrs. Jeannette Stevens, Treasurer

Minutes

It was moved, seconded and carried that the minutes of the July 2 organizational meeting, the July 2 regular meeting, and the July 9 and July 29 special meetings be approved as presented.

Treasurer's Report

The Treasurer's report for July 1963 was accepted as read and ordered filed with the minutes.

Nassakeag School

Mr. Randall joined the meeting.

It was moved, seconded and carried that the Principal and the architect be authorized to advertise for bids on roads, sidewalks, etc., in connection with the Nassakeag School, and that the President be authorized to sign the contracts with the successful bidders.

It was agreed that Mr. Randall would prepare final plans and specifications, and the Principal was requested to call a special meeting to study the plans.

Mr. Randall promised to have completed plans and specifications for the proposed addition to the Nassakeag School within two weeks. He was instructed to have a set of plans and specifications for each Board member.

Change Orders

The following change orders were approved:

GC9	- Fireproofing two steel beams over the stage -	Plus $385.00
GC12	- Building concrete block plenum chamber under auditorium for stage	Plus 335.95
HV1	- Substitute concrete plenum under forestage in lieu of metal ducts	Minus 350.00
E6	- Illuminated sign for office	Plus 95.00

Checkup by Principal

It was agreed that Mr. Randall is to present all change orders and suggestions to Dr. Gelinas on the Friday before each Board meeting.

Heating

The Principal recommended that more heating and ventilating service be provided in the basement of the Nassakeag School. However, since there seemed to be some doubt on the part of the architect as to the necessity for these services, the suggestion was tabled until the weather becomes cold enough to justify valid conclusions.

Mr. Jesaitis and Mr. Randall left the meeting at 9:10 p.m.

TREASURER'S MONTHLY REPORT

For the period

From July 1, 1963 to July 31, 1963

Total available balance as reported at the end of preceding period . . $ 152,058.82

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

Date	Source	Amount
		$
7/16/63	J.Murphy - refund	3.65
	Miscellaneous refunds	15.88
	Civic Association rental	51.00
	Bayview Association - rental	2.00
7/26/63	Refund	26.39
7/31/63	Refund	1.00

Total Receipts . . . . . $ 99.92

Total Receipts, including balance . . . . $ 152,158.74

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 23795 To Check No. 23822 $34,199.43
By Debit Charge $

(Total amount of checks issued and debit charges)

$ 34,199.43

Cash Balance as shown by records . . . $ 117,959.31

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 119,152.28

Less total of outstanding checks . . . . . $ 1,192.97
(See list on reverse side of report)

Net balance in bank . . . . . $ 117,959.31
(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 . . . . . $ 117,959.31
(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

August 6 1963

Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.,	Amount		Check No.	Amount		Check No.	Amount	
23682	32	02						
23687	4	99						
23714	658	40						
23720	111	26						
23722	3	30						
23723	4	23						
23724	3	45						
23729	14	24						
23731	242	83						
23758	8	00						
23759	7	35						
23765	15	00						
23774	14	40						
23775	17	50						
23782	7	50						
23783	25	00						
23790	15	00						
23777	4	00						
23488	4	50						
TOTAL	$ 1,192	97	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 July 1, 1963 to July 31, 1963

Total available balance as reported at the end of preceding period . . $ 8,526.71

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 8,526.71

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 2103 To Check No. 2120 $3,923.20

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 3,923.20

Cash Balance as shown by records . . . $ 4,603.51

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $4,603.51

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 . . . . . $ 4,603.51
(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

August 6, 1963

Clerk of Board of Education

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

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

Table 1

List of outstanding checks.

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

Table 2

Statement of cash on hand:

not deposited at end of period.

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

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

For the period

From July 1, 1963 to July 31, 1963

Total available balance as reported at the end of preceding period . . $418,600.61

RECEIPTS DURING MONTH

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance $418,600.61

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 480 To Check No. 488 $ 165,206.97

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$165,206.97

Cash Balance as shown by records . . . $253,393.64

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 22,393.64

Plus interest account 231,000.00

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank $253,393.64

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

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

(See reverse side of report)

Total available balance $253,393.64

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

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

August 6 1963

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From July 1, 1963 to July 31, 1963

Total available balance as reported at the end of preceding period . . $58.02

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

Date	Source	Amount
		$

Total Receipts . . . . . $

Total Receipts, including balance $58.02

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 . . . $58.02

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $58.02

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 $58.02
(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

August 6, 1963

Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

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 1963-64 BANK Tinker Natl Bk SCHEDULE NO. 2

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

DATE August 6, 1963

CK BER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
							0.00 T	0.00
2	SETAUKET POST OFFICE	AUG 6 63				2, 3	90.00	90.00
3	WILLIAMSON LAW BOOK CO	JUL 5 63	5,054	2,102		2, 3	22.68	22.68
4	BD OF COOP ED. SERV.	JUL22 63				2, 12	937.65	937.65
5	SETAUKET SCHOOL-WITHHOLDING	AUG 6 63				3, 4	1.98	1.98
6	SETAUKET SCHOOL-PAYROLL	AUG 6 63				3, 4	52.77	52.77
7	ADAMS BOOK CO	JUN28 63	4,449	2,003		3, 10	6.24	6.24
8	THE ECONOMY COMPANY	JUL 6 63	4,969	1,945		3, 10	19.80	19.80
9	EDUCATORS PUBL. SERV.	JUN15 63	57,970	2,009		3, 10	125.15	125.15
10	VOID	JUN15 63						0.00
11	GARRARD PUBLISHING CO.	JUL 5 63	2,007	1,936		3, 10	130.04	130.04
12	GINN AND COMPANY	JUL 5 63	94,733	2,029		3, 10	900.93	900.93
13	HARCOURT, BRACE & WORLD	JUL10 63				3, 10	650.56	650.56
14	D C HEATH & CO.	JUL 3 63				3, 10	951.72	951.72
15	HOLT, RINEHART & WINSTON	JUN29 63		2,013		3, 10	728.27	728.27
16	J B LIPPINCOTT CO	JUL 2 63	20,634	2,016		3, 10	42.38	42.38
17	MC CORMICK-MATHERS PUBL.CO.	JUL 1 63	43,059	2,040		3, 10	590.59	590.59
18	ODYSSEY PRESS, INC.	JUL12 63	23,442	2,270		3, 10	2.55	2.55
19	OXFORD BOOK CO.	JUL 1 63	61,281	1,938		3, 10	22.30	22.30
20	PHONOVISUAL PRODUCTS INC.	JUL 3 63		1,934		3, 10	225.13	225.13
21	SCIENCE RESEARCH ASSOC.	JUN28 63	301,833	2,021		3, 10	138.80	138.80

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Natl Bk SCHEDULE NO. 2

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

DATE August 6, 1963

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
22	L W SINGER CO., INC	JUL 2 63	33712	1,946		3. 10	31.84	31.84
23	AMERICAN HANDICRAFTS CO	JUL 5 63	3,440	1,906		3. 11	57.08	57.08
24	THE CONTINENTAL PRESS INC	JUN29 63	30,936	1,912		3. 11	3.42	3.42
25	DENHAM BROTHERS	JUL 1 63	3,967			3. 11	45.00	45.00
26	HEYWOODS MUSIC SHOPPE	JUL12 63				3. 11	65.08	65.08
27	IMMERMAN & SONS	JUL 9 63	27,081	1,907		3. 11	23.61	23.61
28	NOBLE & NOBLE PUBL INC	JUL 1 63	9,653	1,911		3. 11	4.16	4.16
29	PERFECTION FORM CO	JUL 2 63		1,951		3. 11	67.50	67.50
30	FREDERICK POST CO.	JUN25 63	2,033	1,919		3. 11	18.48	18.48
31	RAND MC NALLY & CO	JUL 3 63	327,959	1,939		3. 11	92.16	92.16
32	THE WORLD PUBL. CO.	JUL 3 63	53,912	1,947		3. 11	34.57	34.57
~~33~~	~~BUREAU OF PUBLICATIONS~~	~~JUL 2 63~~	~~60,053~~	~~2,050~~	Void See #	3. ~~14~~	~~1,155.35~~	~~1,155.35~~
34	DOUBLEDAY	JUN14 63	60,023,065			3. 14	2.20	2.20
35	SWEZEY FUEL OIL	JUN30 63				4. 2	660.63	660.63
36	SUFFOLK COUNTY WATER AUTHORITY	JUL 1 63				4. 3	84.58	84.58
37	L I LIGHTING COMPANY	JUL15 63				4. 4	681.51	681.51
38	HUNTINGTON LABORATORIES	JUL 1 63	59,164			4. 5	159.50	159.50
	THORNTON M HAWKINS	JUL 3 63				4. 7	60.00	60.00
	LEWIS' IDEAL SANITATION SERV	JUL 2 63				4. 7	45.05	45.05
41	N Y TELEPHONE COMPANY	JUL 7 63				4. 7	206.85	206.85
42	VILLAGE LANDSCAPING	JUL13 63				5. 1	780.00	780.00
43	BYRON BERG	JUL15 63				5. 2	144.00	144.00

APPROVED FOR PAYMENT

BOARD OF EDUCATION

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

SCHEDULE OF BILLS AND VOUCHER REGISTER

SCHOOL YEAR 1963-64 BANK Tinker Natl Bk SCHEDULE NO. 2

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

DATE August 6, 1963

PAGE 3 OF 4 PAGES

	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
44	BENJ. WERNER, JR.						
	JUL 5 63				5, 2	144.00	144.00
45	LOPER BROS LUMBER CO.						
	JUN30 63				5, 2	29.54	
	JUN30 63				9, 11	153.41	182.95
46	LYON BROS & SONS, INC.						
	JUL 10 63				5, 2	117.59	117.59
47	DURO-TEST CORPORATION						
	MAY 8 63	271,263			5, 3	1,091.78	
	MAY31 63	274,926			5, 3	28.81	1,120.59
48	FELDMAN LIGHTING FIXTURE CO						
	JUL 1 63				5, 3	30.60	30.60
49	SETAUKET HARDWARE						
	JUL 7 63				5, 3	107.87	107.87
50	M. L. ZINNA						
	JUN12 63	3,171			5, 3	52.25	52.25
51	ELITE OF SUFFOLK, INC.						
	JUL 8 63	1,285			5, 4	135.00	135.00
52	JOHN T PAYNE						
	JUL 11 63				6, 3	499.30	499.30
53	ALANAR BOOK PROCESSING CENTER						
	JUN24 63	223			8, 15	12.44	12.44
54	BOBBS-MERRILL CO., INC.						
	MAY17 63	34,750	1,988		8, 15	31.17	31.17
55	ROBERT BRUNNER						
	JUL 10 63	62,685			8, 15	7.30	7.30
56	GRUNE & STRATTON, INC.						
	JUN20 63	55,399			8, 15	10.07	10.07
57	HARPER & ROW PUBLISHERS						
	MAY28 63	547,115	2,161		8, 15	105.41	105.41
58	THE HISTORY BOOK CLUB						
	JUN20 63	869,941			8, 15	9.14	9.14
59	H.R.HUNTTING CO., INC.						
	JUL 3 63	157,976	2,172		8, 15	60.11	
	JUL 9 63	200,726	1,824		8, 15	7.90	
	JUL 2 63	158,679	1,968		8, 15	117.45	
	JUL 8 63	200,615	2,076		8, 15	15.65	201.11
60	G & C MERRIAM CO						
	JUL 5 63	64,266	2,010		8, 15	18.83	18.83
61	THE STECK COMPANY						
	JUL 3 63	54,204	1,949		8, 15	26.14	26.14

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Natl Bk SCHEDULE NO. 9

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

DATE August 6, 1963

	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
62	CLAYTON DAVIS						
	JUL29 63				8, 8	450.00	450.00
63	BRO-DART INDUSTRIES						
	JUL10 63	72,747	1,903		9, 3	74.28	74.28
64	GAYLORD BROS., INC.						
	JUL 2 63	62,976	1,904		9, 3	31.92	31.92
65	DENTON'S PHOTO STUDIO						
	JUL 6 63				9, 11	37.50	37.50
66	SETAUKET PHARMACY						
	JUN19 63	7,842			9, 11	2.39	2.39
67	WOLF'S SPORT SHOP, INC.						
	JUN25 63	8,395			9, 11	36.00	36.00
68	L G BALFOUR CO.						
	JUN25 63	760,563			9, 12	41.47	41.47
69	WILLIAM H. FOX						
	JUN28 63	212			9, 12	20.89	20.89
~~70~~	~~U S A RECORDS, INC.~~						
	~~MAY16 63~~	~~426~~			~~9, 12~~	~~8.22~~	~~8.22~~
71	THE NIXON COMPANY						
	JUL 9 63	SO 6,558			9, 13	246.71	246.71
72	RUHLAND'S GARAGE						
	JUN 5 63	1,306			9, 13	1.50	
	JUN19 63	1,806			9, 13	3.53	5.03
73	THREE VILLAGE FLOWER SHOPPE						
	JUN20 63				9, 13	200.00	
	JUN21 63				9, 13	10.00	210.00
	BILLS PAYABLE AUGUST 15TH						
74	SET. SCHOOL -WITHHOLDING A/C						
	AUG15 63			MISC &	3, 3	1,693.66	1,693.66
75	SET.SCHOOL - PAYROLL A/C						
	AUG15 63			NET		5,113.57	5,113.57
	BILLS PAYABLE AUGUST 25TH						
	TINKER NATIONAL BANK						
	AUG25 63				7, 4	11,152.50	11,152.50
	BILLS PAYABLE AUGUST 31ST						
77	SET. SCHOOL-WITHHOLDING A/C						
	AUG31 63			MISC &	2, 2	1,044.26	1,044.26
78	SET. SCHOOL-PAYROLL A/C				NET	4,894.10	4,894.10
	63					37,936.37	37,936.37

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

79. Bur Rib. instead of #33 void

80 John T Parsons ins.

722.85
38659.22
155.35

37503.87
6,647.00

CAFETERIA ACCOUNT

Bills Payable August 6, 1963

Classification	Check No.	Person or Firm	Amount
Misc.	2122	Consolidated Laundries Corp.	19.62
Food	2123	H. C. Bohack Co.	4.58
Food	2124	Drake Bakeries	52.38
Food	2125	Herman's Star Bakery Corp.	125.29
Food	2126	L & S Vegetable Dist. Inc.	54.40
Food	2127	Randall Farms, Inc.	857.40
		Bills Payable August 15, 1963	
Wages	2128	Setauket School - Withholding A/C	82.46
Net	2129	Setauket School - Payroll A/C	169.36
		Bills Payable August 31, 1963	
Wages	2130	Setauket School - Withholding A/C	42.21
Net	2131	Setauket School - Payroll A/C	186.95
		Total	$1,594.65

CONSTRUCTION ACCOUNT #8

Bills Payable August 6, 1963

Classification	Check No.	Person or Firm	Amount	
Misc. Equip.	489	A B A Chalkboard Co., Inc. & Claridge Products & Equip. Inc.	$ 4,350.00	
Misc. Exp.	490	R. J. Barabino, Inc.	342.00	
H & V	491	Hassett Thermo Corp.	7,290.00	
Proj. #2	492	Heywood's Music Shoppe	199.23	
Misc. Exp.	493	Alphonso Jesaitis	61.05	
Elec.	494	Johnson Elec. Construc. Corp.	8,075.00	
Misc. Equip.	495	Merchants Elec. Supply Co.	5,257.39	
Plumbing	496	Merit Plumbing & Heating	3,960.00	
General	497	John Oechslin, Inc.	58,919.90	
~~Misc. Equip.~~	~~498~~	~~Pittsburgh Reflector Co.~~	~~2,825.90~~	
Grading	499	Stony Brook Constr. Co.	1,000.00	
				$92,280.47
Project #2	500	H. M. Randall Assoc.	14,000.00	
Transfer of Funds	501	Union Free School District #2	23,064.11	
Misc. Equip.	502	Pittsburgh Reflector Co.	2,949.10	
				132,293.68
		Void Check #498		2,825.90
				129,467.78
	503	Void		
	504	Merle E. Brown		7,070.00
				$136,537.78

(Minutes of August 6, 1963, meeting continued)

Bills and Salaries

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

Bills and Salaries: $44,142.65 ($44,142.65 (#2-80) dated 8/6, 8/15, 8/25 and 8/31/63
Cafeteria Account: $1,594.65 (#2122-2131) dated 8/6, 8/15 and 8/31/63
Construction A/C #8: $136,537.78 (#489-504) dated 8/6, and 8/15/63

Drainage

Mr. Melville reported that Mr. Worthington, who is developing the Celia Hawkins property, has been having trouble with drainage from school property. Mr. Melville said he would consult Mr. Peter Snyder for legal advice, and report later to the Board.

Purchase of Land

It was moved by Mr. Denton, and seconded by Mr. Crawford, and carried that the President be authorized to act for the Board and sign proper documents in the purchase from Mrs. Merle Selleck Brown of 14.14 acres at $5,000 per acre, for a total of $70,700, the piece being described as follows:

Resolution designating an addition to the existing school site in South Setauket, within the district.

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. This Board of Education hereby designates as the addition to the site of the existing school site in South Setauket, the certain piece or parcel of land adjacent thereto, hereafter to be acquired by purchase or condemnation, situate, lying and being in South Setauket, Town of Brookhaven, County of Suffolk, State of New York, containing eighteen (18) acres, more or less, and being described by metes and bounds as follows:

Beginning at a point in the boundary line between the premises formerly of the late Lewis Bernard Sellect on the north and premises now or formerly of G. G. Guthrie Hunter on the south, which point is distant 516.0 ft. from a certain cement monument set as a bound in the westerly line of Pond Path, measured on a course South 89 deg. 08 min. 20 sec. West along said boundary line, and, from said point of beginning running along said boundary line South 89 deg. 08 min. 20 sec. West, 825.78 ft. to a cement monument set as a bound at the southwest corner of the premises hereby conveyed and land now or formerly of the St. George's Operating and Improvement Company; thence running along said last mentioned land the following two courses, to wit: North 1 deg. 13 min. West, 96.07 ft. to a cement monument and then North 1 deg. 20 min. West, 383.2 ft. to the northwest corner of the premises hereby described, said point being also the southwest corner of certain premises now owned by Union Free School District No. 2; thence running North 74 deg. 16 min. 50 sec. East, along said land of School District, 950.46 ft. to a point of intersection with the westerly line on side of Pond Path; thence running along said side of Pond Path the following three courses and distances, to wit: South 27 deg. 21 min. East, 105.87 ft.; South 36 deg. 08 min. 30 sec. East, 335.17 ft.; and South 27 deg. 25 min. East, 108 ft.; thence running the following courses and distances to wit: South 89 deg. 08 min. 20 sec. West, 200 ft. to a point; South 1 deg. 20 min. East, 106 ft. to a point; then again South 89 deg. 08 min. 20 sec. West, 165 ft. to a point; and then at right angles to the last mentioned course a distance of 150 ft. to the point and place of beginning 14.14 acres, more or less.

(Minutes of August 6, 1963, meeting continued)

This resolution shall take effect immediately.

Upon motion of Mr. Denton, seconded by Mr. Crawford, the foregoing resolution was adopted by the following vote:

AYES: 5

NOES: 0

The resolution was declared adopted.

Staff Dinner

The date chosen for the annual staff dinner was October 17, 1963.

Letter re: School Sites

The Principal reported that the Brookhaven Town Planning Board had suggested a letter be sent to them requesting their aid in obtaining school sites from developers.

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

Respectfully submitted,

Elizabeth McColgin
Clerk

Special Meeting of the Board of Education of Union Free School District NO. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, on August 27, 1963, at 9 p.m.

The meeting convened at 9 p.m.

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

There were also present: Paul Gelinas, Principal
Harold Ryan, Engineer
Henry Randall, Architect
Paul Steidel, Architect
Mrs. Jeannette Stevens

There was absent: Ward Melville

Mr. Crawford, Vice President of the Board, took the chair and called the meeting to order.

Verification: Opening of Bids for Site Improvement Nassakeag

Minutes of opening of bids meeting, which took place August 23, 1963, at 4:30 p.m., reported that Mr. Ward Melville, accompanied by Mr. Randall, Mrs. Stevens and the Supervising Principa, had opened said bids for Nassakeag site improvement. It was ordered that these minutes be made a part of the official minutes of the present meeting.

RECORD OF FUEL OIL BID OPENING

At 2 p.m. August 9, 1963, Mrs. Jeannette Stevens and Mrs. Eleanor Davis, having been appointed by the Board of Education to open bids, opened two fuel bids, which were read by Mrs. Stevens, as follows:

1. OSWEGO SUFFOLK UTILITIES

No. 2 Fuel Oil - New York Harbor Barge price as published in the Journal of Commerce plus $0.016 per gallon delivered.

2. SWEZEY FUEL CO., 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 - $.011 per gallon

No. 4 Fuel Oil - $.011 per gallon

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

Jeannette A. Stevens
Secretary

Eleanor Davis
Secretary

August 9, 1963

Record of transportation Bid Opening

***see below**

Union Free School District No. 2
Setauket, N. Y.

TRANSPORTATION BID PROPOSAL

Pursuant to advertisement published in the Three Village Herald and the Port Jefferson Times on August 9, 1963, requesting proposals for transportation of approximately seven (7) children of Union Free School District No. 2, Town of Brookhaven, between their homes and the following schools in St. James, New York:

1. SS Philip and James School
2. St. James Episcopal Day School
3. Harbor Country Day School

I hereby propose to furnish the required transportation in accordance with the conditions as outlined in the specifications for the school year 1963-1964 for $ 2,400.00 .

The following equipment, which is owned by me or the company which I represetn, will be used:

Make of Vehicle: **Chevrolet Station Wagon**

Year: **1962**

Seating capacity: **8 plus driver**

Date: 8-15-63

(signed) John Bottjer
Signature of bidder

Bottjer's Taxi
Company Represented

Erland Road Stony Brook, N.Y.
Address

Signature of President of Bd. Of Ed.

***At 2:30 p.m. August 16, 1963 Mrs. Jeannette Stevens and Mrs. Eleanor Davis, having been appointed by the Board of Education to open Transportation bids, opened the only one received, which was read by Mrs. Stevens, as above:**

August 16, 1963

We hereby certify that the above is a true copy of the bid.

Jeannette C. Stevens
Secretary

Eleanor B. Davis
Secretary

(Minutes of August 27, 1963, meeting continued)

It was moved, seconded and carried that the lowest bid of $24,206 (type A material) be hereby accepted, with authorization of contract signature by the President of the Setauket Board of Education on behalf of said board.

Specifications for Nassakeag Site Improvement

The secretary was directed to make a part of the minutes of the present meeting the specifications as printed and distributed to bidders.

Change Order Cast Iron Pipes

Although no formal change order was presented in writing to the Board of Education for their consideration, nor was such change made known to the Supervising Principal before this meeting according to instruction previously given to the architect, Mr. Randall made the recommendation that concrete pipes be substituted for cast iron pipes whenever specified in the proposed site improvement contract. It was suggested that such a substitution might result in a refund from the contractor involved, but the architect stated that there would be no savings as a result of the change. The question was then asked why substitution of concrete pipes should not bring a savings to the district. Mr. Randall replied that the concrete pipes would be of a larger size (12 inches) than cast iron pipes originally specified and accordingly the concrete would therefore cost as much as the cast iron.

Request for a Written Change Order

The Board requested a written change order, indicating the cost of the cast iron pipes and their installation and the cost of substituting the concrete pipes, with the savings indicated, if any.

Approval of Change Order for Substitution of Drainage Pipes

It was moved, seconded and carried that Mr. Randall's recommendation for substitution of concrete pipes for cast iron pipes is hereby accepted.

State Equipment

The Board of Education refused to accept the architect's general and vague statements as to the cost of equipment for the auditorium stage, requesting that he submit an itemized statement of costs, together with specifications, to the Supervising Principa, who will pass on this information for the Board's approval or disapproval. Final specifications on stage equipment and its installation must therefore remain unapproved until such time as the above action has been taken.

Installation of Outside Drinking Fountain

The architect was requested by the Board of Education to include in the specifications an outside drinking fountain near the annex.

Change Order Flood Lights in Parking Lot

Originally the Nassakeag contract called for colonial lamps in the parking lot. These were later eliminated in back of the school, and replaced by a change order with a number of floodlights.

The change order now in question and ordered by the Board eliminates these flood lights. The architect was requested to submit a written change order covering this elimination of flood lights in the parking area.

Use of Floodlights on Hand as a Result of Above Change Order

The architect was requested to submit a plan for the use of the spare floodlights for lighting purposes elsewhere on the site, and the Supervising Principal was ordered to store in the Setauket building any floodlights which may still remain.

(Minutes of August 27, 1963, meeting continued)

Change Order
Colonial Lamps

Since the colonial lamps bordering the driveway and the parking area had been eliminated by a prior change order, the architect was requested to proceed with a change order restoring the required number of colonial lamps as needed. Since the number actually required would seem to be less than specified in the original contract for the Nassakeag School, the architect was requested to specify the savings or refunds forthcoming as a result of this latest change order.

Advertising
of Bids

After examining plans for the Nassakeag Annex, as submitted by the architect, his assistant and also his engineer, the Board ordered that bids be called according to law, with the understanding that the changes will be made as herein recorded as having been requested.

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

Respectfully submitted,

Elizabeth L. McColgin

Elizabeth McColgin
Clerk

- -

RECORD OF BID OPENING FOR PAVING AT NESSAKEAG SCHOOL
Union Free School District #2, Brookhaven

At 4:30 p.m. August 23, 1963, bids were opened at the Setauket School by Mr. Henry Randall, and read by Mr. Ward Melville, as follows:

COASTLINE ASPHALT CORPORATION - Scope of Work

A. 6" x 18" reinforced curb at turn-around areas as shown on plan.
B. Asphalt base and wearing surfaces for sidewalks shown on drawings with Poz-O-Pac base.
C. Final grading and paving of entrance drives and parking lots to slopes and grades shown.
D. Drainage basins, headwall and Cast Iron pipe and connections.
E. Concrete stairs and bluestone treads.

The complete price of this job is $27,888.00
This price is based on using reinforced concrete pipe for the drainage in lieu of cast iron.

If it is decided that the steps are not needed, we will deduct $600.00 from the contract price.
(Type B, according to Mr. Randall)

RASON ASPHALT, INC. -

We include the following in our scope of work:
1. Reinforced Concrete Curb
2. Storm Water Drainage and Headwall.
3. Asphalt Base and Asphalt Wearing Surfaces for walks.
4. Fine Grading and Installation of Asphalt Paving in Roads and Parking Field.
5. Concrete Stairs and Bluestone Treads.

Items not included in our lump sum price are as follows:
1. Topsoil and Seeding.
2. Landscape Work.
3. Removal of fill from site or supplying of same to site work.
4. Painted lines at parking field.
5. Field engineering.
6. Rubble stone and retaining walls as shown on drawings.
7. Rough grading of entire site to within 2" plus and/or minus.

Lump sum price: $24,206.00 (Type A)
If Type "B" Paving is accepted an additional $1,402.00 should be added to our base bid.

AHNEMAN-FALLON, INC.

Reference is made to the proposed site work on the above school in accordance with site plan dated 8-16-63 revised.
We hereby bid the lump sum price of $28,600.00
(Type B, according to Mr. Randall)

August 23, 1963

We hereby certify that the above is a true copy of the bid.

President, Board of Education

Jeannette A. Stevens
Secretary

Specifications for bids on 8/23/62.

NASSAKEAG SCHOOL
USFD # 2

Pond Path

Setauket L.I., N.Y.

Site Contract

GENERAL

The A. I. A. Short Form of General Conditions and Contract Form will serve as the Contrator-Owner Contract for this work. A copy is available at the Architect's office for inspection by the bidders.

1. The Contract Documents include this outline specification; drawings Nos. A-1 and A-2 entitled "Site Work" Nassakeag School District #2, Setauket and the A. I. A. Agreement Form A-107.

2. Contractor's liability insurance shall include New York State Workmen's Compensation and Disability required by law. The limits of a separate liability policy shall be $100,000 for one accident and $300,000 for more than one accident.

SCOPE OF WORK

A. 6" X 18" reinforced curb at turn-around areas as shown on plan.

B. Asphalt base and wearing surfaces for sidewalks shown on drawings.

C. Final grading and paving of entrance drives and parking lots to slopes and grades shown.

D. Drainage basins, headwall and Cast Iron pipe and connections.

E. Concrete stairs and bluestone treads.

NOT INCLUDED IN SCOPE OF WORK

A. Topsoil and seeding

B. Landscape work

C. Removal of fill from site or supplying of same to sitework.

D. Rubble stone and retaining walls shown on drawings

E. Markings at parking lot

MATERIALS AND WORKMANSHIP

1. Sidewalk concrete stair base shall be constructed of 3,000 lb. concrete. Sidewalks shall be equal to the specifications for the road work.

2. Driveway and concrete curb 6" X 18" reinforced shall be poured in metal forms in lengths not to exceed 16'-0". Furnish and install expansion joints of standard asphalt impregnated fiber cut clean with top of curb. Form corners to radii shown on drawing. Curb shall have top and bottom rods (not less than ½" dia. lapped 16" min. and tied at lap). Bend rods to conform to radii and locate so that they shall be covered in all places with not less than 2" of concrete. Where curb ends, taper top to grade of road apron so a traffic obstruction does not result.

Concrete shall be same mix as specified for sidewalks and curbing method shall be identical. Protect against damage and staining due to pavement work.

3. Preparation of earth. Move existing grades to conform to finish grades shown on Site Plan. Roll surface to be paved using as near to 2" of loam material as is available on site. Take care to provide slopes indicated on drawing for proper drainage to the north. Roller is to be 10 ton type.

4. Base. Submit separate price for type A and type B base specified as follows:

Type A - The bituminous mixture course 2½" finish thickness after compaction. The mixture is composed of local aggregate and asphalt cement, mixed in a central mixing plant and placed in conformance with the lines and grades shown on the plan. The clay-sand base of subgrade shall be rolled, finished and approved before construction of the base course.

Materials: 35% of base course aggregates shall be local sand and gravel, bank or pit run, passing the 3/4 inch screen. The finished established mixture shall conform to the requirements of these specifications. The

aggregates shall be free from clay balls and adherent films of clay or other matter that will prevent a thorough coating of the particles with the asphaltic cement. The filler material shall consist of selected local fine sand, clay or silt of such gradation and proportion that when combined with the local sand and gravel, the final mixture shall conform with the requirements of the final mix. The asphaltic cement used in the bituminous mixture shall conform to Item 64 of "Public Works Specifications -- New York State Department of Public Works."

The materials in the finished bituminous wearing course mixture when tested dry with U. S. Standard sieves or analysis shall be combined in such proportions that they shall show the following compositions:

Passing 3/4 Square Sieve - 100%	Passing No. 40 Sieve 25 - 50%
Passing No. 4 Sieve 75 - 90%	Passing No. 80 Sieve 12 - 20%
Passing No. 10 Sieve 50 - 75%	Passing No. 200 Sieve 4 - 12%

Bitumen (% of Mix) 6-8%

Construction: The aggregate and bituminous material shall be mixed in a continuous or batch type pugmill. The plant shall be so designed as to accurately proportion either by volume or by weight and shall be equipped with a dryer for controlling the moisture content of the mineral aggregate. The ingredient shall be dried and heated to a temperature between 250° and 375° Fahrenheit and combined in such a manner as to produce a mixture which, when discharged, shall be at a temperature consistent for proper laying and compacting. This course shall be placed by an approved spreading machine in two layers resulting in the compacted thickness specified on the typical cross-section and conforming to the lines and grades specified. The surface shall be thoroughly compacted by rolling with a suitable tandem roller. Rolling shall be longitudinal, and shall proceed from the edges toward the center. No traffic shall be permitted to run over the completed wear surface until it has been thoroughly compacted and set.

Type B - Materials

The materials used in the mix shall conform to the requirements of the Suffolk County Department of Public Works specification for "Lime Pozzolan Plant Mixed Base Course".

Proportions

The mixture shall be formulated as follows:

Hydrated Lime	3.5%	by weight (dry)
Pozzolan	12.0%	"
Crushed Stone	42.0%	"
Sand	42.5%	"

Water shall be added at the mixer in the amount of 8% of the combined weight of the dry materials.

The materials for the pozzolanic course shall be mixed

in an approved batch of continuous feed type plant in the proportions specified above and mixing shall be continued until a uniform blend, free of segregated components, has resulted. The equipment shall be maintained in a manner satisfactory to the engineer at all times.

The pozzolanic base course shall be constructed in layers full lane width, directly on the prepared subgrade or on the predeeding layer of compacted mixture with a mechanical spreader. Where the base must be constructed in more than one layer, the previous layer shall be scarified a depth of one inch and moistened with water immediately prior to placing the succeeding layer. Immediately after placing, the mixture shall be compacted with a self-propelled rubber tire roller, or with a vibratory roller, or with a combination of the two. The top layer shall be given a final rolling with a three wheel or tandem roller. Optimum moisture content shall be maintained during compaction by means of a water distributor truck as determined by the engineer.

Compaction shall be complete when the base course has reached a density of 100 percent as determined in accordance with AASHO method T 147.

In constructing the top layer, the grade shall be kept at sufficient height that the top surface, when compacted, will be at, or slightly above grade. Finish grading shall be accomplished by removing excess material followed by recompaction by rolling. In the event that low areas occur, they shall be scarified to a depth of one inch, dampened with water immediately before placing additional base material and then rolled to the satisfaction of the engineer. During the finishing operation the surface shall, if necessary, be lightly scarified with a nail drag or similar equipment to eliminate imprints left by the equipment and to prevent surface compaction planes.

The thickness of the 4" pozzolanic base course shall be determined by the engineer following finish rolling. Areas which are one-half inch thinner than the required thickness shall be corrected or removed and replaced to meet this specification.

If any sub-grade material has been worked into the base material during the construction operations, all pozzolanic mixture in the affected area shall be removed and replaced with new material. Hauling over partially completed work after inclement weather, or at any time when this condition may occur will be restricted.

After the base course has been completed as specified, it shall be kept continuously moist for a minimum of 12 hours and until a bituminous prime coat has been applied. The prime coat shall be emulsified asphalt RS-2, or liquid asphalt RC-2, applied at a rate of 0.20 gallon per square yard. At the time of the application the surface shall be tightly knit, free of extraneous material, and shall be sufficiently moist to prevent penetration of the bituminous material.

No pozzolanic base course shall be placed during periods of heavy or extended rainfall, or when the temperature is below 40°F. The material shall not be placed under conditions of falling temperatures which are expected to fall below 40°F, but may be placed under conditions of rising temperature when the temperature is above 34°F, and is expected to exceed 40°F, and remain above 40°F for forty-eight hours after construction is completed. Under such conditions the base shall be protected from freezing or covered with the wearing course prior to a temperature drop below 40°F.

5. Wearing course

Install 1 ½" compacted New York State Mix type 1A. Use 10 ton roller on wearing courses. A/C content 85-100 not to exceed 5-7% by volume.

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 3, 1963, at 8 p.m.

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

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

There were also present: Paul Gelinas, Principal
Alphonso Jesaitis, Clerk of the Works
Henry Randall, Architect
Paul Steidel, Architect
Mrs. Jeannette Stevens, Treasurer

Nassakeag School

Mr. Randall presented Change Order #GC-10, changing the specified Dupont paint for the auditorium floor to Sonneborn paint, at an additional cost of $275.

It was moved, seconded and carried that this change order be authorized.

It was moved, seconded and carried that change order E-4 should be cancelled, which should give the district a $2,750 credit from Johnson Electrical Construction Corporation. Arrangement will be made by Mr. Randall to order lights for the parking lot, as originally planned, but with 26 standards, instead of 29.

Mr. Randall was also instructed to add stage curtains for the auditorium at about $5,000, a screen at $425 (back projection, if possible) to the contract for the addition.

Mr. Steidel stated that all State requirements have been fully complied with for the oil burners.

Mr. Jesaitis said Rason has started work, and will have walks and front drive ready for the opening of school. The water line was not yet hooked up.

Messrs. Jesaitis, Randall and Steidel left the meeting at 8:45 p.m.

Safety Lights

Mr. Denton and Dr. Gelinas were requested to investigate the possibility of a flashing red light or stop light on the Nesconset Highway to protect school buses which have to cross.

Minutes

It was moved, seconded and carried that the minutes of the August 8 and 27 meetings be approved as presented.

School Sites

Mr. Melville said he is working on trying to have developers give land for school sites, and that the district would have any possible cooperation from the Town Planning Board. He said he and Dr. Gelinas had visited the Town Board requesting cooperation.

Treasurer's Report

The Treasurer's report for August 1963 was accepted as read and ordered filed with the minutes.

(Minutes of September 3, 1963, meeting continued)

Bills and Salaries

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

Bills and Salaries: $95,759.47 (#81-183) dated 9/3/63
Construction A/C #8: $33,158.89 (#6601-6632) dated 9/3/63
Cafeteria Account: $154.43 (#5000-5002) dated 9/3/63

Separation of Pupils

The Principal reported complaints regarding the demarkation for sending children to the Setauket School or the Nassakeag School buildings. He said that the enrollment as of the opening of school was Nassakeag, 460; Setauket K-6, 756; and 7-9, 457; 10-12 at Port Jefferson, 430. He estimated 1,400 in K-6, and 500 in 7-9 by the end of this school year.

Health Contract

It was moved, seconded and carried that the President be authorized to sign the health contract with U.F.S.D. #6 to cover the Infant Jesus School pupils.

Nassakeag School

Dr. Gelinas presented a letter from the office of Henry Randall, dated August 28, 1963, recommending the following in the site work contract with Rason Asphalt Company:

1 - the use of concrete instead of cast iron pipe.

2.- a ramp in lieu of steps at the kindergarten end of the building.

3 - reduction in the width of street paving of 10'0", resulting in a saving of $206, to be used in paving other needed areas of the site.

There would be no change in the contract price.

Mrs. McColgin moved the adoption of these changes. The motion was seconded and carried.

Fuel Oil

It was moved, seconded and carried that the bid received from Swezey Fuel Oil Company on August 9, 1963, should be accepted, at the rate of $.011 per gallon for #2 and #4 fuel oil, as a fixed differential above the New York Harbor Barge quotations as published in the Journal of Commerce on day of delivery.

Consolidation

Mr. Melville reported that Mr. Crewson had been in Stony Brook, and was not in favor of a two-district consolidation.

Building Plans

The Principal was requested to project future educational and plant needs for the Setauket School District.

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

Respectfully submitted,

Elizabeth McColgin
Clerk

TREASURER'S MONTHLY REPORT

For the period

From August 1, 1963 to August 31, 1963

Total available balance as reported at the end of preceding period . . $117,959.31

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

Date	Source	Amount
		$
8/2/63	Miscellaneous refunds	81.73
8/8/63	Construction A/C #8 transfer	23,064.11
8/14/63	John Payne - insurance refund	16,594.20
8/23/63	John Payne - insurance refund	1,200.00

Total Receipts . . . . . $ 40,940.04

Total Receipts, including balance $158,899.35

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 1 To Check No. 80 $ 44,142.65

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 44,142.65

Cash Balance as shown by records . . . $114,756.70

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $120,703.56

Less total of outstanding checks . . . . . $ 5,946.86
(See list on reverse side of report)

Net balance in bank $114,756.70
(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 $114,756.70
(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

September 3, 19 63

Robert S. McGuire
Clerk of Board of Education

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

Jeannette A. Steven
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

Table 1

List of outstanding checks.

Check No.,	Amount		Check No.	Amount		Check No.	Amount	
23488	4	50						
23777	4	00						
77	1,044	26						
78	4,894	10						
TOTAL	$ 5,946.86		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

TREASURER'S MONTHLY REPORT

For the period

From August 1, 1963 to August 31, 1963

Total available balance as reported at the end of preceding period . . $ 4,603.51

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

Date	Source	Amount
8/12/63	N.Y.State refund	$ 877.24

Total Receipts . . . . . $ 877.24

Total Receipts, including balance . . . . $ 5,480.75

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 2121 To Check No. 2131 $ 1,594.65

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 1,594.65

Cash Balance as shown by records . . . $ 3,886.10

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 4,115.26

Less total of outstanding checks . . . . . $ 229.16
(See list on reverse side of report)

Net balance in bank . . . . . $ 3,886.10
(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 . . . . . $ 3,886.10
(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

September ~~30~~ 19 63

Clerk of Board of Education

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

Jeanette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
2130	42	21						
2131	186.	95						
TOTAL	$ 229.	16	TOTAL	$		TOTAL	$	

Table 2

Statement of cash on hand:

not deposited at end of period.

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

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

For the period

From August 1, 1963 to August 31, 1963

Total available balance as reported at the end of preceding period . . $ 253,393.64

RECEIPTS DURING MONTH

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

Date	Source	Amount
		$

Total Receipts . . . . . $ 0000000000

Total Receipts, including balance . . . . $ 253,393.64

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 489 To Check No. 499 $136,537.78

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 136,537.78

Cash Balance as shown by records . . . $ 116,855.86

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . .		$ 69,205.86
Interest Account		*52,000.00
Less total of outstanding checks		$ 121,205.86
(See list on reverse side of report)	Outstanding	4,350.00
Net balance in bank		$ 116,855.86
(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		$116,855.86

(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

September 3 1963

Elizabeth G. McGlynn

Clerk of Board of Education

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

Jeannette G. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
#498	4,350	00						
TOTAL	$ 4,350	00	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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From August 1, 1963 to August 31, 1963

Total available balance as reported at the end of preceding period . . $ 58.02

RECEIPTS DURING MONTH

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 58.02

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 . . . $ 58.02

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 58.02

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank . . . . . $ 58.02

(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 . . . . . $ 58.02

(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

September 3, 1963

Clerk of Board of Education

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

Jeanette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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	$		

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 1963-64 BANK Tinker Natl Bk SCHEDULE NO. 3

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

DATE September 3, 1963

PAGE 1 OF 7 PAGES

CHEC NUM	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE		INVOICE AMOUNT	AMOUNT OF CHECK
	JEANNETTE A STEVENS								
		AUG 5 63				2	1	10.00	10.00
2	HARRY BODEMAN								
		AUG 5 63				2	1	6.00	6.00
83	FRED HARRISON								
		AUG 5 63				2	1	6.00	6.00
84	EDITH BAKER								
		AUG 5 63				2	1	6.00	6.00
85	JOHN MITTON								
		AUG 5 63				2	1	6.00	6.00
86	KROUPA & EVANS								
		AUG 2 63				2	2	450.00	450.00
87	SETAUKET SCHOOL-BETTY CASH								
		AUG 15 63				2	3	41.09	41.09
88	BARDEEN'S, INC.								
		AUG 7 63	78,139	2151		2	3	61.69	
		JUL 63	76,806	2054		2	3	42.94	
		JUL 22 63	76,096	1,910		3	11	3.12	
		JUL 26 63	77,393	2006		3	11	28.46	
		MAY 14 63	73,583	2,084		3	11	62.94	
		AUG 14 63	78,785	2,006		3	11	19.98	
		AUG 19 63	79,091	1,910		3	11	.53	219.66
89	ELITE OF SUFFOLK, INC.								
		AUG 6 63	1,992			2	3	9.45	9.45
90	E LLOYD MORELAND, SUPT. OF SCHOOLS								
		JUL 19 63				2	3	6.00	6.00
91	PITNEY BOWES INC.								
		AUG 9 63	78,698,964			2	3	18.00	18.00
92	PORT JEFFERSON TIMES								
		AUG 5 63				2	3	4.75	4.75
93	OTTO SCHMIDT & SON, INC.								
		JUL 31 63				2	3	620.00	620.00
94	L A SCHWAGERL & CO. INC.								
		JUL 12 63	19,893	2137		2	3	24.60	24.60
5	THE THREE VILLAGE HERALD								
		AUG 12 63				2	3	5.51	
		AUG 5 63				2	3	56.65	
		AUG 5 63				2	3	5.32	67.48
5	WILLIAMSON LAW BOOK CO.								
		JUL 18 63	5,501	2139		2	3	20.46	20.46
97	BD OF COOP EDUC. SERVICES								
		JUL 22 63				2	12	468.82	468.82
98	SETAUKET SCHOOL-WITHHOLDING ACCT.							1.48	1.48

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Natl Bk SCHEDULE NO. 3

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

DATE September 3, 1963

CHECK NO.	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	SETAUKET SCHOOL - PAY/ACCT.						39.40	39.40
1	BENEFIC PRESS							
		JUL15 63	15,767BPS					
				2203		3, 10	122.76	
		JUL29 63	23,133BPS	2271		3, 10	18.11	140.87
101	CAMBRIDGE BOOK COMPANY, INC.							
		JUL15 63	3,163	1,940		3, 10	82.79	82.79
102	THE CROWELL-COLLIER PUB.CO.							
		JUN 3 63		2,209		3, 10	87.78	
		JUL 9 63		2,017		3, 11	66.40	154.18
103	GINN & COMPANY							
		JUN 3 63		2,202		3, 10	46.94	
		JUL 5 63	70,699			3, 10	9.55	
		AUG 8 63		2,266		8, 15	7.27	63.76
104	GLOBE BOOK COMPANY							
		JUN28 63	14,914	1,950		3, 10	1,028.25	1,028.25
105	HARCOURT BRACE & WORLD INC.							
		JUL 9 63	429,864	2,035		3, 10	389.28	
		JUL10 63	431,377	2,034		3, 10	460.90	
		MAY27 63	407,533	2,070		3, 10	1,454.59	
		JUL10 63	431,369	2,032		3, 11	27.74	
		JUL10 63	431,365	2,032		3, 11	33.04	
		JUL10 63	431,370	2,032		3, 11	28.03	
		JUL10 63	431,367	2,032		3, 11	33.04	
		JUL10 63	431,373	2,034		3, 11	6.82	
		JUL10 63	431,376	2,034		3, 11	16.49	
		JUL17 63	436,862	2,033		3, 11	95.55	
		JUL17 63	436,863	2,033		3, 11	87.29	
		JUL17 63	436,858	2,033		3, 11	66.85	
		JUL10 63	431,375	2,034		3, 11	355.99	
		JUL17 63	436,861	2,033		3, 11	43.94	3,099.55
106	D C HEATH & CO.							
		JUL23 63	9,867	2,011		3, 11	44.95	
		JUL23 63	4,429	2,275		8, 15	2.55	
		AUG 1 63	9,322	2,263		8, 15	4.88	
		JUL23 63	6,848	2,274		8, 15	18.53	
		JUL23 63	6,848	2,274		3, 10	177.79	248.70
1	HOUGHTON MIFFLIN CO.							
		JUL29 63	130,613	2,272		3, 10	183.00	
		JUL29 63	130,613	2,272		3, 14	74.40	
		JUL29 63	130,614	2,038		3, 11	645.01	
		AUG 7 63	134,358	2,264		8, 15	3.98	906.39

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Natl Bk SCHEDULE NO. 3

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DATE September 3, 1963

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
8	MC GRAW-HILL BOOK CO.							
		JUL 9 63	38,104	1,937		3, 10	34.50	
		JUL 9 63	38,104	1,937		3, 14	22.50	
		JUL29 63	91,181	2,048		3, 11	272.98	
		JUL 8 63	86,889	2,111		9, 12	5.35	335.33
109	SILVER BURDETT COMPANY							
		JUL 8 63	560,840	2,022		3, 10	448.14	
		JUL29 63	102,133			8, 15	3.09	451.23
110	AMERICAN BOOK COMPANY							
		JUL16 63	70,282	2,004		3, 11	470.77	
		JUN 6 63	50,556	2,063		3, 11	401.54	872.31
111	THE DATAK CORPORATION							
		JUN28 63	2,825	1,909		3, 11	17.94	17.94
112	FOLLETT PUBLISHING CO.							
		JUL30 63	275,688	2,026		3, 11	747.33	747.33
113	J L HAMMETT CO.							
		JUL18 63				3, 11	9,082.91	9,082.91
114	HARPER & ROW, PUBLISHERS							
		JUL16 63	556,102	2,036		3, 11	261.98	
		MAY23 63		2,100		3, 11	42.92	304.90
115	HEYWOOD'S MUSIC SHOPPE							
		AUG13 63				3, 11	118.59	118.59
116	LAIDLAW BROTHERS							
		JUL16 63	44,436	2,014		3, 11	351.54	351.54
117	CHAS. E MERRILL BOOKS, INC.							
		AUG16 63	72,548	2,018		3, 11	169.54	169.54
118	MC CORMICK MATHERS PUB. CO.							
		MAY21 63	36,096	2,098		3, 11	74.69	74.69
119	NASCO							
		JUL 8 63	5,787	1,929		3, 11	39.22	
		JUL 8 63	5,787	1,929		8, 6	186.85	226.07
120	PHONOVISUAL PRODCTS INC.							
		MAY10 63		2,085		3, 11	90.05	90.05
121	READER'S DIGEST SERVICES							
		JUL12 63	50,600	1,948		3, 11	54.55	54.55
2	SCIENCE RESEARCH ASSOC. INC.							
		JUL31 63	314,672	2,021		3, 11	8.40	
		MAY23 63	207,224	2,097		3, 11	283.50	
		JUL31 63	314,481	2,142		3, 11	2.30	
		JUL31 63	314,672	2,021		3, 14	2.30	296.50
123	SCOTT, FORESMAN & CO.							
		JUL10 63	13,577	2,043		3, 11	697.00	
		MAY18 63	2,741	2,077		3, 11	857.62	1,554.62

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Natl Bk SCHEDULE NO. 3

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

DATE September 3, 1963

CK NO.	VENDOR	DATE	INVOICE NO.	P.O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
4	NELSON DOUBLEDAY, INC.							
		AUG 9 63	6,002,365			3, 14	2.20	2.20
25	SUFFOLK COUNTY WATER AUTH.							
		AUG 1 63				4, 3	71.97	71.97
126	L. I. LIGHTING CO.							
		AUG15 63				4, 4	409.92	409.92
127	BEINBRINK PAPER COMPANY							
		JUL26 63		2,230		4, 5	339.53	
		JUL29 63		2,237		4, 5	450.13	789.66
128	CORTES WARD CO., INC.							
		JUL25 63	16,201	2,232		4, 5	176.75	176.75
129	C. B. DOLGE COMPANY							
		JUL17 63	11,380	2,241		4, 5	42.90	42.90
130	HALBRO, INC.							
		JUL30 63	9,410	2,404		4, 5	66.10	66.10
131	HUNTINGTON LABR. INC.							
		JUL 9 63	60,351	2,234		4, 5	45.00	
		JUL15 63	60,350	2,240		4, 5	281.75	326.75
132	INSTITUTIONAL DISTR. CO.							
		JUL19 63	10,959	2138		4, 5	240.00	240.00
133	I JANVEY & SONS INC.							
		AUG14 63	60,810	2,229		4, 5	64.96	
		AUG14 63	57,437	2,229		4, 5	115.50	
		AUG14 63	57,439	2,235		4, 5	153.00	333.46
134	SETAUKET HARDWARE							
		JUL 63				4, 5	4.62	
		JUL23 63	159			9, 12	2.34	6.96
135	N Y TELEPHONE CO.							
		AUG 7 63	4,000			4, 7	77.95	
		AUG 7 63	4,002			4, 7	13.15	
		AUG 7 63	4,004			4, 7	25.05	
		AUG 7 63	4,005			4, 7	16.20	
		AUG 7 63	4,003			4, 7	11.50	143.85
136	THORNTON M HAWKINS							
		AUG 2 63				4, 7	63.00	63.00
37	LEWIS' IDEAL SANITATION SERV							
		AUG 5 63				4, 7	20.00	20.00
38	MAEDER SERVICE							
		AUG15 63				5, 1	723.50	723.50
139	VILLAGE LANDSCAPING							
		AUG15 63				5, 1	485.00	485.00
140	BYRON BERG							
		AUG15 63				5, 2	549.00	549.00

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Natl Bk SCHEDULE NO. 3

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

DATE September 3, 1963

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
1	WILLIAM H BRAUN	AUG15 63				5, 2	213.00	213.00
2	BENJAMIN WERNER, JR.	AUG15 63				5, 2	336.00	336.00
143	CLAYTON B DAVIS	AUG14 63				5, 3	89.10	89.10
144	FELDMAN LIGHTING FIXTURE CO.	JUL31 63				5, 3	18.00	18.00
145	SWEZEY FUEL CO. INC.	AUG 1 63	1,634			5, 3	602.10	602.10
146	M L ZINNA	JUL18 63				5, 3	10.00	10.00
147	A ELITE OF SUFFOLK INC.	JUL26 63	1,664			5, 4	51.65	51.65
148	PAUL HARDMAN CO., INC	AUG 2 63	204			5, 4	30.25	30.25
149	HAWKINS & SPENCE INC.	AUG 8 63				8, 2	360.00	360.00
150	LOPER BROS LUMBER CO. INC.	JUL 1 63				8, 5	23.01	23.01
151	GENERAL ELECTRIC CO.	AUG14 63	24,313	1,933		8, 6	176.00	176.00
152	THE HOOVER COMPANY	JUL 9 63	67,840			8, 6	20.92	20.92
153	IMMERMAN & SONS	JUL22 63	27,081	1,907		8, 6	5.77	5.77
154	MC CABES' CENTRAL STORE, INC.	AUG 2 63				8, 8	83.50	83.50
155	ALANAR BK PROCESSING CENTER	AUG 6 63	607			8, 15	32.64	
		JUL16 63	126			8, 15	37.64	70.28
156	THE BAKER & TAYLOR CO	JUN20 63	8,415	1,965		8, 15	6.09	
		JUL 3 63	9,191	1,998		8, 15	16.47	22.56
157	THE BOBBS-MERRILL CO., INC	JUL10 63	39,369	2,007		8, 15	8.54	
		JUL24 63	40,709	1,988		8, 15	6.40	14.94
158	CHAS W CLARK CO., INC.	JUL 5 63	34,200	2,179		8, 15	3.37	
		JUL22 63	34,856	2,165		8, 15	102.00	105.37
159	Porter-Sarg.	JUL30 63	42,007	2,403		8, 15	6.00	6.00
160	GROSSET & DUNLAP, INC.	JUN25 63	30,023	2,152		8, 15	1.58	
		JUL15 63	7,281	1,943		8, 15	4.80	6.38

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Natl Bk SCHEDULE NO. 3

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

DATE September 3, 1963

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
161	HOLT, RANEHART AND WINSTON, INC.							
		JUN24 63	958,31d	2150		8, 15	3.37	
		JUN29 63	607,687	2062		8, 15	315.68	319.0
162	H R HUNTTING CO., INC.							
		AUG 5 63	206,907	2176		8, 15	21.40	
		AUG 5 63	206,908	1,968		8, 15	23.83	
		JUL22 63	204,774	1,968		8, 15	103.89	
		JUL22 63	204,775	2,176		8, 15	18.38	
		JUL22 63	204,776	2,174		8, 15	21.71	189.2
163	KEYNOTE PUBLICATIONS INC.							
		JUL12 63	151	2,258		8, 15	150	1.5
164	LYONS & CARNAHAN							
		JUL22 63	14,585	1,941		8, 15	10.57	10.5
165	NATIONAL GEOGRAPHIC SOCIETY							
		JUL 2 63		2,219		8, 15	18.75	18.7
166	NATIONAL TEXTBOOK CORP.							
		JUL25 63	13,123	2,277		8, 15	11.45	11.4
167	NEWKIRK ASSOCIATES INC							
		AUG 1 63				8, 15	22.50	22.5
168	NEWSWEEK							
		AUG 1 63				8, 15	14.00	14.0
169	U S NEWS & WORLD REPORT							
		AUG 1 63				8, 15	14.00	14.0
170	H W WILSON COMPANY							
		MAY29 63	701	1,966		9, 3	17.40	
		JUL22 63	12,475	2129		9, 3	1.50	
		JUN 6 63	2,493	2130		9, 3	10.00	28.9
171	CROFT EDUCATIONAL SERVICES							
		AUG 1 63	77,735			9, 12	13.20	13.2
172	INTERSTATE PRINTERS & PUBL.							
		JUL30 63	39,324			9, 12	6.00	6.0
173	NYS PHS ATHLETIC ASSOC.							
		JUL25 63				9, 12	3.80	3.8
174	F A OWEN PUBL. CO.							
		AUG 1 63				9, 12	5.39	5.3
175	E PARKER YUTZLER INC							
		AUG 1 63	459			9, 12	17.00	17.0
176	SPORT SHELF							
		AUG10 63				9, 12	16.35	16.35
177	THREE VILLAGE FLOWER SHOPPE							
		AUG 1 63				9, 13	5.00	5.0
					TOTAL		29,849.42	29,849.42

APPROVED FOR PAYMENT

29,890.30 29,890.30

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 1963-64 BANK Tinker Natl Bk SCHEDULE NO. 3

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DATE September 3, 1963

CHECK NUMBER	VENDOR DATE	VENDOR INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
178	SET SCHOOL-WITHHOLDING A/C	SEP15 63			3, 4	8,634.36	8,634.3
179	SET SCHOOL-PAYROLL A/C	SEP15 63			NET	24,579.76	24,579.7
182	SET. SCHOOL-WITHHOLDING A/C	SEP30 63			2, 2	6,916.16	6,916.1
183	SET. SCHOOL-PAYROLL A/C	SEP30 63			NET	25,738.89	25,738.8
				TOTALS		95,759.47	95,759.47

APPROVED FOR PAYMENT

CONSTRUCTION ACCOUNT #8

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 1963-64 BANK Tinker Natl Bk SCHEDULE NO. 3

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

DATE September 3, 1963

PAGE 1 OF 2 PAGES

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
6,[illegible]1	SETAUKET SCHOOL-PETTY CASH	AUG22 63					64.35	64.35
6,[illegible]2	~~HASSETT THERMO CORP.~~	~~AUG28 63~~	~~8~~		VOID		~~3,332.70~~	~~3,332.70~~
6,603	JOHNSON ELECTRICAL CONST. CORP.	AUG28 63	12				6,175.00	6,175.00
6,604	MERCHANTS ELEC SUPPLY CO	AUG 6 63	1,435	4,655			372.52	
		AUG 6 63	1,438	4,656			492.93	
		AUG 8 63	2,266	4,636			5.15	
		AUG12 63	2,275	4,656			3.90	
		AUG15 63	1,432	4,658			333.68	
		AUG15 63	1,540	4,659			2,557.61	3,765.79
6,605	MERIT PLUMBING & HEATING	AUG28 63	13				1,980.00	1,980.00
6,606	JOHN OECHSLIN, INC.	AUG28 63	12				8,610.80	8,610.80
6,607	PELLETREAU & PELLETREAU	AUG26 63					7.00	7.00
6,608	STONY BROOK CONSTR. CO.	AUG12 63					2,404.00	2,404.00
6,609	VILLAGE LANDSCAPING	AUG15 63					196.00	196.00
6,610	AMERICAN BOOK COMPANY	JUN 6 63	50,556	2,063			60.80	60.80
6,611	F E COMPTON & CO.	MAY24 63		2,086			449.40	449.40
6,612	ELITE OF SUFFOLK INC.	JUL25 63	3,880				188.00	188.00
6,613	FIELD ENTERPRISES ED.CORP	MAY14 63		2,087			509.20	509.20
6,614	FOLLETT PUBLISHING CO.	JUL 5 63	269,323	2,211			12.02	12.02
6,615	GOLDEN PRESS, INC.	JUL31 63	465,551	2,092			2.99	2.9[illegible]
[illegible]16	GOLDSMITH BROS.	JUL29 63	179,976	2,055			44.95	44.9[illegible]
[illegible]17	HEYWOOD'S MUSIC SHOPPE	AUG13 63		2,132			1,474.40	1,474.4[illegible]
[illegible]18	INSTRITUTIONAL DIST. CO.	AUG13 63	10,997	2,279			1,902.12	1,902.1[illegible]
6,619	LYONS & CARNAHAN	AUG 8 63	19,537	2,208			4.79	4.7[illegible]

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Natl Bk SCHEDULE NO. 3

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DATE September 3, 1963

PAGE 2 OF 3 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
6620	REMINGTON RAND SYSTEMS						
	JUL22 63	31,302,705	2,136			250.00	250.00
6621	SCHOOL HEALTH SUPPLY CO.						
	JUL 9 63	5,313	2,050			185.65	185.65
6622	SEARS, ROEBUCK & CO.						
	JUL26 63	580,727	2,226			450.99	450.99
6623	SEELEY'S CERAMIC SERVICE INC.						
	AUG17 63	14,432	2,216			659.00	659.00
6624	L W SINGER CO., INC.						
	MAY21 63	36,125	2,206			11.53	11.53
6625	SONOCRAFT CORP.						
	JUL 8 63	69,498	2,133			215.50	
	JUL31 63	73,465	2,147			190.00	405.50
6626	THREE VILLAGE ART SHOP						
	AUG15 63					64.00	64.00
						33,210.98	33,210.98

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

CONSTRUCTION #8

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 1963-64 BANK Tinker Natl SCHEDULE NO. 3

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CHECK NUMBER	VENDOR DATE	VENDOR INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
6,627	VOID						
		63					0.00
6,628	MERWIN HALLOCK						
		63				113.30	113.30
6,629	~~RICHARD BERLINGHOF~~ VOID						
		63				~~118.45~~	~~118.45~~
6,630	SUFF CO CARPENTER'S WELFARE FUND						
		63				20.86	20.86
	VOID CHECK #6629					118.45 ◇	118.45
		63					
6,631	RICHARD BERLINGHOF						
		63				128.75	128.75
	VOID CHECK #6602					3,332.70 ◇	3,332.70
		63					
6,632	HASSETT THERMO CORP.						
		AUG28 63				3,017.70	3,017.70
						33,158.89T	

APPROVED FOR PAYMENT

C A F 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 1963-64 BANK Tinker N atl Bk SCHEDULE NO. 3

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

DATE September 3. 196

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CHECK NUMBER	VENDOR DATE	VENDOR INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
00	SETAUKET SCHOOL-PETTY CASH	JUN30 63				69.63	69.6
~~01~~	~~NASSAKEAG SCHOOL-PETTY CASH~~	~~SEP 3 63~~		VOID		~~50.00~~	~~50.0~~
5,002	THE BORDEN COMPANY	JUN29 63				84.80	84.8
						~~204.43~~ 154.43	~~204.4~~ 154.4

APPROVED FOR PAYMENT

Union Free School District No.2

Setauket, New York

Record of special transportation bid opening October 1, 1963.

In accordance with legal notice published in the Long Island Daily Press and Newsday on September 25, 1963, a meeting was held at the Setauket School office at 9 a.m. on October 1, 1963.

Dr. Paul J. Gelinas, having been appointed by the Board of Education for the purpose, opened the bids, which were read by Mrs. Jeannette A. Stevens, as follows:

We Transport Corp., Jericho, N.Y. - $3,574.00

Tel-Cab, Port Jefferson, N. Y. - $2.40 per day per student

Bottjer's Taxi, Stony Brook, N. Y. $2.25 per day per student

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

Paul J. Gelinas
Supervising Principal

October 1, 1963

Jeannette A. Stevens
Secretary

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, October 1, 1963, at 8 p.m.

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

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

There were also present: Paul Gelinas, Principal
Alphonso Jesaitis, Clerk of the Works
Henry Randall, Architect
Paul Steidel, Architect
Mrs. Jeannette Stevens, Treasurer

Nassakeag School

Mr. Jesaitis said the land should be prepared for the play area at the Nassakeag School soon this fall. Dr. Gelinas questioned this, but it was decided to proceed with the work.

A report was presented of the bid opening for construction of the Nassakeag School addition, and is a part of these minutes. It was moved, seconded and carried that the lowest bids be accepted subject to approval of the plans by the New York State Education Department. It was noted that the Board would be hesitant in signing a contract with John Oechslin unless he promises to have a different work superintendent from the one who worked on the original Nassakeag School building.

Dr. Gelinas suggested the following changes in new contracts, in order to affect savings, and the Board by motion duly made, seconded and carried approved the following:

Eliminate motion picture projector	$1,000
Eliminate toilet room accessories	300
Eliminate flagpole (Alt. 3)	750
Eliminate heavy-weight floor in attic (Alt.4)	3,750
Eliminate display cases in old bldg.	4,500
Change alternate #1 to freight elevator, with possible saving of about	6,000

The architect was requested to investigate the suggested reduction by John Grace & Company's bid by $3,000 if Herman Nelson equipment is used instead of J. J. Nesbitt, as specified.

Additional Drainage

It was moved, seconded and carried that Change Order Proposal #2 be accepted for R. J. Barabino for an additional drainage system at the receiving platform, at an additional cost of $615.

Mr. Jesaitis, Mr. Randall, and Mr. Steidel left the meeting at 9 p.m.

Minutes

It was moved, seconded and carried that the minutes of the September 3 meeting be approved as presented.

(Minutes of October 1, 1963, meeting continued)

Treasurer's Report

The Treasurer's report for September 1963 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: $99,416.94 (#184-275) dated 10/1, 10/15, 10/25 and 10/31/63
Cafeteria Account: $4,421.52 (#5003-5011) dated 9/15, 9/30, 10/15 and 10/31/63
Construction A/C #8: $35,324.92 (#6633-6664, #99-100) dated 10/1/63

Police at Nesconset

The Principal reported that he had requested police protection for school buses on the Nesconset Highway, but this was refused. He said he is still working on the matter.

Levitt

Mr. Melville reported that he is still trying to persuade Mr. Levitt to give land for a school.

Fire Hydrants

Mr. Melville read a letter from the Setauket Fire District, which enclosed a letter from the New York State Association of Fire Districts. The latter stated that hydrants placed on school property must be paid for by the school district, and also that the Board of Education may decide whether or not to install extra hydrants on school property.

Worthington Property

Mr. Melville stated that he had investigated the matter of damage to the Worthington property by water from school property, and felt that it was wise to try to prevent it.

It was moved, seconded and carried that the Board authorize the expenditure of $1,375 to place iron pipe underground to carry water from the school grounds to the old stream bed on the Worthington property upon receipt of easement allowing us to do so.

Grievance Procedures

Dr. Gelinas presented a standard form of grievance procedures for all employees.

It was moved, seconded and carried that this be adopted, and a copy is attached to these minutes.

Duryea

Mr. Melville read a letter from Perry B. Duryea, Jr., stating that he was in sympathy with the Board's position on school district reorganization.

PTA January Meeting

Mrs. McColgin said the PTA would like to have a representative of the Board speak at their January meeting.

Heatherwood Civic Assoc.

Dr. Gelinas stated that Heatherwood had organized a Civic Association, with an education committee.

Public Relations

Since the Board was in agreement that the school must maintain and improve public relations, Dr. Gelinas was asked to discuss this with an expert, and report at the next meeting. Also, members of the Board might have suggestions to offer at that time.

Casey Resignation

The Principal reported that Daniel Casey, English teacher, tendered his resignation as of September 30, 1963, to accept a special grant for study in Italy, and that he had transferred Bruce Dodd to replace Mr. Casey. This was unanimously approved.

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 1963-64 BANK Tinker Natl SCHEDULE NO. 4

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DATE Oct. 1, 1963

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184	NASSAKEAG SCHOOL-PETTY CASH	63				2, 3	50.00	50.00
185	BARDEEN'S INC.							
		AUG 8 63	78,234	2,252		2, 3	6.86	
		JUL 12 63	76,433	2,084		2, 3	2.50	
		SEP 4 63	81,466	2,260		3, 11	60.28	
		SEP 4 63	81,465	2,242		3, 11	5.02	74.66
186	CLEARTYPE PRODUCTS							
		SEP 9 63	5,045	2,160		2, 3	75.60	75.60
187	REMRAND SYSTEMS							
		SEP 6 63	2,762	2,140		2, 3	56.35	56.35
188	L A SCHWAGERL & CO. INC.							
		SEP 9 63	20,850	2,407		2, 3	6.70	6.70
189	THE THREE VILLAGE HERALD							
		SEP 9 63				9, 12	25.00	
		SEP 16 63				2, 3	5.51	30.51
190	UNITED TRANSPARENCIES INC							
		AUG26 63	528			2, 3	25.70	25.70
191	EDITH BAKER							
		SEP30 63				2, 10	700.00	700.00
192	BD OF COOP ED. SERVICES							
		SEP22 63				2, 12	468.82	468.82
193	SET.SCHOOL-WITHHOLDING ACCT							
		SEP30 63				3, 4	224.65	224.65
194	SET.SCHOOL-PAYROLL ACCT							
		SEP30 63				NET	835.85	835.85
195	PARK SECRETARIAL SERVICES							
		SEP 1 63				3, 4	10.00	10.00
196	AMERICAN BOOK COMPANY							
		AUG 5 63	52,800	2,063		3, 10	7.12	
		JUN 12 63	53,604	2,063		3, 11	5.91	
		AUG 6 63	52,797	2,063		3, 11	2.73	15.76
197	CROWELL COLLIER PUB. CO.							
		AUG 2 63		2,262		3, 10	26.75	26.75
19[illegible]	EDUCATORS PUBL. SERV. INC.							
		MAY 14 63	55,631	2,064		3, 10	139.54	139.54
19[illegible]	FOLLETT PUBLISHING CO.							
		SEP 9 63	291,082	2,026		3, 10	136.58	
		SEP 3 63	2,193	1,992		8, 15	12.50	149.08
200	GARRARD PUBLISHING CO							
		AUG 5 63	3,690	2,269		3, 10	2.00	
		JUL 8 63	2,166	2,099		3, 10	294.02	296.02
201	C S HAMMOND & CO.							
		AUG16 63	99,554	2,265		3, 10	23.35	23.35

APPROVED FOR PAYMENT

BOARD OF EDUCATION

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

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202	HARCOURT, BRACE & WORLD							
		SEP16 63	474,050	2,411		186	186.55	
		JUL 8 63	428,966	2,056		3, 10	257.37	
		JUN24 63	11,062	2,070		3, 10	4.04	447.96
203	D C HEATH & CO.							
		JUL 5 63	72,936	2,210		3, 10	35.90	35.90
204	HOUGHTON MIFFLIN CO.							
		MAY15 63	117,205	2,078		3, 10	211.51	0.00
		MAY31 63	119,406	2,207		3, 10	16.57	228.08
205	LAIDLAW BROTHERS							
		MAY10 63	35,629	2,073		3, 10	367.57	
		SEP 3 63	53,800	2,410		3, 10	17.20	384.77
206	LYONS & CARNAHAN							
		JUL17 63	6,498	2,208		3, 10	9.16	
		AUG21 63	21,989	2,267		3, 10	4.65	13.81
207	CHAS E MERRILL BOOKS INC							
		JUL15 63	83,391	2,096		3, 10	16.39	16.39
208	MC CORMICK-MATHERS PUB.CO.							
		JUL 5 63	36,317	2,069		3, 10	252.54	252.54
209	SCIENCE RESEARCH ASSOC. INC							
		JUN17 63	287,224	2,097		3, 10	277.63	
		JUN17 63	284,817	2,089		3, 10	197.24	
		JUN17 63	284,817	2,089		3, 11	162.00	
		JUN17 63	284,817	2,089		3, 14	65.64	702.51
210	SCOTT, FORESMAN & CO.							
		JUL18 63	27,410	2,077		3, 10	3.30	3.30
211	WEBSTER PUBLISHING CO							
		MAY22 63	71,698	2,072		3, 10	315.96	315.96
212	ALLYN & BACON INC							
		JUN24 63	18,280	2,023		3, 11	120.18	
		JUN24 63	18,281	2,023		3, 11	126.33	
		JUN24 63	18,282	2,023		3, 11	130.80	
		JUN24 63	18,283	2,023		3, 11	219.96	
		JUN24 63	18,284	2,023		3, 11	289.68	
		JUN24 63	18,285	2,023		3, 11	140.38	1,027.33
21	AMERICAN REEDCRAFT CORP.							
		JUN28 63	24,666	2,094		3, 11	126.76	126.76
21	COLUMBIA RECORD CLUB							
		AUG28 63	1,884,702			3, 11	47.15	47.15
215	GINN AND COMPANY							
		JUL 5 63	70,700	2,029		3, 11	2.10	2.10
216	ILLINOIS ENGLISH BULLETIN							
		JUN26 63		2,121		3, 11	6.00	6.00
217	KELVIN ELECTRONICS							
		JUL 2 63	31,767	1,925		3, 11	388.86	388.86

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BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
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218	PATTERSON BROS.	AUG28 63	71,599	2,247		3, 11	181.64	181.64
219	SINGER SEWING MACH CO	AUG22 63		1,927		3, 11	21.49	21.49
220	SUFF. CO. WATER AUTHOR.	SEP 1 63				4, 3	68.33	68.33
221	L I L CO	SEP13 63				4, 4	73.84	
		SEP13 63				4, 4	530.45	604.29
222	I EDWARD BROWN, INC.	AUG22 63	1,623	2,233		4, 5	138.56	138.56
~~223~~	~~G B DOLGE CO~~	~~JUL17 63~~	~~11,380~~	~~2,241~~	~~VOID~~	~~4, 5~~	~~42.90~~	~~42.90~~
~~224~~	~~HUNTINGTON LAB. INC.~~	~~JUL17 63~~	~~60,350~~	~~2,240~~	~~VOID~~	~~4, 5~~	~~281.75~~	~~281.75~~
225	I JANVEY & SONS INC	AUG21 63	61,846	2,229		4, 5	56.00	
		AUG29 63	61,234	2,229		4, 5	3.90	59.90
226	LYON BROS. & SONS INC	SEP11 63				4, 5	114.48	114.48
227	RUHLAND'S GARAGE	AUG 6 63	3,451			5, 3	8.00	
		AUG29 63				4, 5	4.20	12.20
228	SETAUKET HARDWARE	SEP 3 63				4, 5	7.59	7.59
229	N Y TELEPHONE CO.	SEP 7 63	9,414,000			4, 7	97.65	
		SEP 7 63	4,002			4, 7	16.60	
		SEP 7 63	4,003			4, 7	12.50	
		SEP 7 63	4,004			4, 7	25.30	
		SEP 7 63	4,005			4, 7	14.45	166.50
230	THORNTON M HAWKINS	SEP 2 63				4, 7	63.00	63.00
231	LEWIS' IDEAL SANITATION	SEP 5 63				4, 7	22.50	22.50
2[illegible]	ARTHUR M PHILLIPS	SEP18 63				4, 7	144.00	144.00
2[illegible]	HAWKINS & SPENCE INC	SEP15 63				5, 1	85.00	85.00
234	MAEDER SERVICE	SEP15 63				5, 1	666.00	666.00
235	FRANK G CURRID CO	AUG29 63	6,576	1,922		5, 2	761.50	761.50

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BOARD OF EDUCATION

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2[illegible]	THREE VILLAGE CLEANERS							
		AUG30 63	4,879			9, 12	6.60	
		SEP 5 63	5,139			5, 2	13.50	20.10
237	DAVID BROWN							
		SEP13 63	3,050	2,243		8, 6	3.75	3.75
238	AERO SERVICE							
		SEP 6 63	39,378	2,431		8, 8	93.60	
		JUL 1 63	37,655	1,914			48.25	141.85
239	ALANAR BK PROCESSING CENTER							
		AUG28 63	479			8, 15	7.43	7.43
240	ART IN ACTION							
		SEP16 63	1,908			8, 15	3.95	3.95
241	BOBBS MERRILL CO INC.							
		JUL16 63	39,927	2,160		8, 15	189.34	189.34
242	AFFILIATED PUBLISHERS							
		MAY16 63	844,556			8, 15	21.45	21.45
243	CHAS W CLARK CO., INC.							
		AUG20 63	36,547	2,165		8, 15	39.93	39.93
244	GOLDEN PRESS INC							
		JUN17 63	848,184	2,092		8, 15	24.61	24.61
245	GROSSET & DUNLAP, INC.							
		MAY28 63	2,752	2,205		8, 15	7.40	
		JUN14 63	3,600	2,135		8, 15	.70	8.10
246	HARPER& ROW PUBLISHERS							
		AUG16 63	564,728	2,270		8, 15	9.01	9.01
247	THE HISTORY BOOK CLUB							
		AUG 1 63	869,941			8, 15	6.84	6.84
248	H R HUNTTING CO.INC							
		AUG21 63	208,814	1,968		8, 15	5.62	
		AUG21 63	208,815	2,174		8, 15	13.73	
		AUG21 63	208,816	2,173		8, 15	9.79	
		SEP11 63	210,936	1,968		8, 15	43.61	
		SEP 9 63	210,821	2,176		8, 15	14.41	87.16
249	NATIONAL TEXTBOOK CORP							
		JUL25 63	13,124	2,277		8, 15	8.50	8.50
2[illegible]	L W SINGER COMPANY INC.							
		SEP16 63	66,577	2,413		8, 15	4.38	4.38
2[illegible]	FRANKLIN WATTS INC.							
		SEP 9 63	26,961			8, 15	5.63	5.63
2[illegible]	JOHN BOTTJER							
		SEP30 63				9, 8	240.00	240.00
253	JOS. EIKOV							
		SEP30 63				9, 8	8,960.00	8,960.00
254	ADELPHI ELECTRONICS, INC.							
		SEP11 63	6,035			9, 12	19.50	19.50

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Natl SCHEDULE NO. 4

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

DATE Oct. 1, 1963

CH NUM	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	ALLYN & BACON INC							
		JUL 3 63	7,403	2110		9, 12	6.35	6.3
256	CAPITOL HIGHWAY MATERIALS, INC.							
		SEP 12 63	3,257			9, 12	41.00	41.0
257	CHILDREN'S MUSIC CENTER, INC.							
		AUG22 63	25,305			9, 12	7.20	7.2
258	DR. RICHARD V GANSLEN							
		63				9, 12	2.00	2.0
259	HOLT, RINEHART AND WINSTON							
		MAY 14 63	579,201	2112		9, 12	5.80	5.8
260	NATIONAL EDUCATION ASSOC.							
		JUL 12 63	94,507			9, 12	2.87	
		JUL26 63	97,768			9, 12	21.90	
		AUG 8 63	101,245			9, 12	1.10	
		SEP 4 63	106,309			9, 12	1.10	26.9
261	N Y S P H S ATHLETIC ASSOC.							
		63				9, 12	10.00	10.0
262	PRENTICE HALL, INC.							
		JUN 3 63	76,050	2113		9, 12	5.75	5.7
263	RADIO CORPORATION OF AMERICA							
		AUG 7 63	6,719			9, 12	20.68	20.6
264	RONALD PRESS							
		JUL29 63	15,038			9, 12	9.50	9.5
265	W B SAUNDERS CO							
		JUL 9 63	79,952			9, 12	5.36	5.3
266	SETAUKET HARDWARE							
		SEP 11 63	935			9, 12	5.65	5.6
267	WOLF'S SPORT SHOP, INC.							
		SEP 9 63	9,820			9, 12	4.50	4.5
268	INTERSTATE PRINTERS & PUBL.							
		JUL30 63	39,324			9, 12	6.00	6.0
	CHECK TO BE DATED OCT. 25, 1963							
2	TINKER NATL BANK							
		SEP 1 63				7, 4	4,417.50	4,417.5
					TOTAL		$ 25,026.18	

APPROVED FOR PAYMENT

Regular Account

210	Set. School - Withholding A/C Oct. 15, 1963	$ 8,358.16
211	Set. School - Payroll A/C Oct. 15, 1963	24,546.23
212	Set. School - Withholding A/C Oct. 31, 1963	9,096.65
213	Set. School - Payroll A/C Oct. 31, 1963	23,238.37
214	UFSD #2 - Const. A/C #8	196.00
275	Joseph Eikov	9,280.00
		$99,416.94

CONSTRUCTION
ACCT #8

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 1963-64 BANK Tinker Natl. SCHEDULE NO. 4

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

DATE October 1, 1963

CHEC NUME	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
6,633	R J BARABINO							
		SEP16 63					10,400.00	10,400.0
6,634	MERIT PLUMBING & HEATING							
		SEP27 63					2,340.00	2,340.0
6,635	JOHNSON ELECTRICAL CONST. CORP.							
		SEP27 63					2,413.69	2,413.6
6,636	AMERICAN SEATING							
		SEP18 63	219,963				475.00	475.0
6,637	FRANKLIN PIANO CO., INC.							
		SEP15 63		2,220			3,207.00	3,207.0
6,638	ANDERSON FIRE EQUIP CO							
		SEP13 63	9,011	2,227			532.95	532.9
6,639	BENEFIC PRESS							
		SEP10 63	114	2,422			27.85	
		AUG27 63	62,935	2,148			28.70	
		AUG27 63	62,935	2,148			8.08	64.6
6,640	CORTES WARD CO., INC.							
		AUG27 63	17,974	2,238			215.50	215.5
6,641	FRANK COTTER, INC.							
		63					2,640.90	2,640.9
6,642	CREATIVE PLAYTHINGS INC.							
		SEP 4 63	930,299	2,222			113.10	113.1
6,643	FRANK G CURRID CO							
		AUG29 63	6,577	4,223			1,072.50	1,072.5
6,644	ENCYCLOPAEDIA BRITANNICA PRESS							
		MAY15 63	48,620	2,086			367.60	367.6
6,645	GOLDEN PRESS, INC.							
		JUN 7 63	848,184	2,092			152.25	152.2
6,646	I JANVEY & SONS INC.							
		AUG14 63	57,438	2,236			63.90	63.9
6,647	LONG ISLAND FIRE EQUIPMENT CO							
		AUG23 63	10,052	2,228			55.50	55.5
~~6,648~~	~~MERCHANTS ELECTRIC SUPPLY CO~~				Void			
		~~AUG 6 63~~	~~1,435~~	~~4,655~~			~~372.52~~	
		~~AUG 6 63~~	~~1,433~~	~~4,656~~			~~492.93~~	
		~~AUG15 63~~	~~1,432~~	~~4,656~~			~~333.68~~	~~1,199.1~~
6,6	CHAS. E MERRILL BOOKS INC							
		SEP 7 63	53,673	2,421			12.43	12.4
6,650	JOHN T PAYNE							
		SEP17 63					4,320.99	4,320.9
6,651	PITTSBURGH REFLECTOR CO.							
		AUG28 63	4,829				32.70	32.7
6,652	PORT JEFFERSON TIMES							
		SEP 4 63					16.34	16.3

APPROVED FOR PAYMENT

INSTRUCTION
ACCT # 8

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 1963-64 BANK Tinker Natl. SCHEDULE NO. 4

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

DATE October 1, 1963

PAGE 2 OF 2 PAGES

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
6,653	L A SCHWAGERL & CO.	AUG29 63	20,655	2150			22.00	22.0
6,654	SCOTT FORESMAN & CO.	AUG21 63	28,695	2077			120.30	120.3
6,655	STONY BROOK CONSTR. CO.	AUG31 63					4,436.00	4,436.0
6,656	THE THREE VILLAGE HERALD	SEP16 63					60.04	60.0
6,657	FRANKLIN WATTS, INC.	SEP 9 63	26,962	2429			7.50	7.5
6,658	WELLS & ATKINSON	SEP 3 63					325.00	325.0
6,659	THE WORLD PUBLISHING CO.	JUN 4 63	28,146	2081			148.50	148.5
6,660	SET. SCHOOL-WITHHOLDING ACCT	OCT 7 63					16.67	16.6
6,661	SET. SCHOOL-PAYROLL ACCT	OCT 7 63					211.33	211.3
							35,043.45	35,043.4
~~6,662~~	~~U F S D #2-CONSTR.A/C #8~~	~~OCT 1 63~~			VOID		~~909.00~~	~~909.0~~
6,663	JOHN-STANLEY OFFICE EQUIP CO.	AUG20 63		2052			487.60	487.6
6,664	U F S D #2-REGULAR A/C	OCT 1 63					909.00	909.0
99	SET. SCHOOL - W/ACCT.				TOTAL		35,240.92	35,240.9
100	" " P/ "						3.05	
							80.95	
							35,324.92	

APPROVED FOR PAYMENT

Cafeteria Acct.

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 1963-64 BANK Tinker Natl Bk SCHEDULE NO. 4

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

DATE October 1, 1963

PAGE 1 OF 1 PAGES

CHEC NUMB	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
5,003	Set. School-Withholding Acct.	SEP 15 63				85.43	85.43
5,004	Set. School-Payroll Acct.	SEP 15 63				168.43	168.43
5,005	SET.SCHOOL-WITHHOLDING ACCT	SEP30 63				114.03	114.03
5,006	SET.SCHOOL-PAYAROLL ACCT.	SEP30 63				556.69	556.69
5,007	SET.SCHOOL-WITHHOLDING ACCT	OCT15 63		Void		~~379.67~~	~~379.67~~
5,008	SET.SCHOOL-PAYROLL ACCT	OCT15 63				1,224.32	1,224.32
						2,528.57	2,528.57
5009 -	Setauket Schl			withholding	a/c		372.40
5010 -	"		"	"	"		513.72
5011 -	"		"	Payroll	a/c		1386.50

APPROVED FOR PAYMENT

TREASURER'S MONTHLY REPORT

For the period

From September 1, 1963 to September 30, 1963

Total available balance as reported at the end of preceding period . . $114,756.70

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

Date	Source	Amount
9/13/63	Sale of supplies	$ 20.25
9/16/63	N.Y.State - State Aid	94,866.94
9/18/63	Silver Burdett - refund	1.90

Total Receipts . . . . . $ 94,889.09

Total Receipts, including balance . . . . $ 209,645.79

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 81 To Check No. 183 $95,759.47

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 95,759.47

Cash Balance as shown by records . . . $ 113,886.32

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 113,892.41

Less total of outstanding checks . . . . . $ 6.00
(See list on reverse side of report) 113,886.41
error corr. in ~~March~~ May - .09

Net balance in bank . . . . . $ 113,886.32
(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 . . . . . $ 113,886.32
(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

October 1 1964

Elizabeth L. McCoy
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
90	6	00						
TOTAL	$ 6	00	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

TREASURER'S MONTHLY REPORT

For the period

From September 1, 1963 to September 30, 1963

Total available balance as reported at the end of preceding period . . $3,886.10

RECEIPTS DURING MONTH

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

Date	Source	Amount
9/10/63	Eunice Meister - lunch money	$ 215.52
9/13	" " " "	662.50
9/17	" " " "	215.06
	" " " "	290.43
9/23	" " " "	255.94
	" " " "	826.77
9/25	" " " "	269.74
9/30	" " " "	395.56
	" " " "	517.03

Total Receipts $3,648.55

Total Receipts, including balance $7,534.65

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5000 To Check No. 5004 $ 408.29

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 408.29

Cash Balance as shown by records . . . $7,126.36

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 7,033.16

in transit 93.20

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank . . . . . $ 7,126.36

(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 $7,126.36

(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

October 1 19 63

Clerk of Board of Education

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

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

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

Table 2

Statement of cash on hand:

not deposited at end of period.

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

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

For the period

From September 1, 1963 to September 30, 1963

Total available balance as reported at the end of preceding period . . $ 116,855.86

RECEIPTS DURING MONTH

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 116,855.86

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 6601 To Check No. 6632 $33,158.89

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 33,158.89

Cash Balance as shown by records . . . $ 83,696.97

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . .	$ 43,325.47	
Interest Account	52,000.00	
Less total of outstanding checks	$ _____	
(See list on reverse side of report) Outstanding	95,325.47	
	11,628.50	
Net balance in bank	$ 83,696.97	
(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		$ 83,696.97

(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

October 1 1963

Elizabeth L. McGrin
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
6606	8,610	80						
6632	3,017	70						
TOTAL	$11,628.50		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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From September 1, 1963 to September 30, 1963

Total available balance as reported at the end of preceding period . . $ 58.02

RECEIPTS DURING MONTH

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 58.02

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 . . . $ 58.02

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 58.02

Less total of outstanding checks . . . . . $ _____

(See list on reverse side of report)

Net balance in bank . . . . . $ 58.02

(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 . . . . . $ 58.02

(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

October 1 1963

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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	$		

N A [illegible] AG SCHOOL ADDITION

DISTRICT NO. 2 SETAUKET, L. I.

[illegible] ENING
September 26, 1963
2:00 P. M.

o.	GENERAL CONTRACTOR	BASE BID	BOND	CHECK		ALT. 1	ALT. 2	ALT. 3	ALT. 4	ALT. 5	ALT. 6
1	John Oechslin, Inc.	$572,100.	X		$	-12,500.	No Change	+750.	+2,750.	+4,500	+3,600.
2	John H. Dair Co., Inc.										
3	Dobson Const. Co., Inc.	618,632.	X			-13,500.	No Bid	+1250.	+2,000.	+4,800.	+2,800.
	PLUMBING										
	Pierre Olsen, Inc.	45,596.	X				NONE				
1	Merit Plg. & Heating	44,871.	X				"				
2	J. D. Thompson, Inc.	42,400.	X				"				
3	Hassett Plg. Corp.	48,848.	X				"				
4	Brandsema Bros., Inc.	44,998.	X				"				
5	Miller-Letterman Corp.	39,977.	X				"				
	HEATING/VENTILATION										
1	Hassett Thermo Corp.	89,980.	X				NONE				
2	Willner Htg. Co., Inc.	122,760.	X				"				
3	Island Air Condit. Co.										
4	John Grace & Co., Inc.	87,740.	X				NONE				
5	Valden Associates, Inc.	88,760.	X				"				
6	Cycleheet A. C. Corp.	106,600.	X				"				
	ELECTRICAL										
1	Johnson Elec. Co.	83,902.	X			-1,600.					
2	Meeker Elec. Co.	78,860.	X			-1,000.	-1,000(Sub. Fixture)				
3	Kassay Bros., Inc.	85,125.	X			-2,000.					
4	M. K. Lacey & Co., Inc.	84,668.	X			-2,500.					
5	Pierce Elec. Sales Co.	76,600.	X			-2,600.					
6	A. C. Roeder Elec. Co.	80,553.	X			- 650.					
7	J. A. Palmer Elec. Co.										

GRIEVANCE PROCEDURES FOR TEACHERS AND NON-TEACHING PERSONNEL

RESOLUTION OF BOARD OF EDUCATION

The Board of Education of the Setauket School District (Union Free School District #2) in compliance with Article 16 of the General Municipal Law (Chapter 554 of the Laws of 1962) regarding the establishment of grievance procedures for public employees, does hereby establish and adopt the following procedures for the orderly settlement of grievances of members of the staff of the Setauket School District to be effective October 1, 1963.

DECLARATION OF POLICY

In order to establish a more harmonious and cooperative relationship between teachers, non-teaching employees, administrators and members of the Board of Education which will enhance the educational program of the Setauket Schools, it is hereby declared to be the purpose of these procedures to provide a means for orderly settlement of differences, promptly and fairly, as they arise and to assure equitable and proper treatment of employees pursuant to established rules, regulations and policies of the district. The provisions of these procedures shall be liberally construed for the accomplishment of this purpose.

DEFINITIONS

1. Teacher shall mean any employee whose position requires certification by the State Education Department or any group of such employees.

Non-teaching personnel refers to any regularly employed person in the School District.

2. Administrator shall mean any teacher or others responsible for or exercising any degree of supervision or authority over another teacher, or another employee.

a. Chief administrator shall mean the superintendent or district principal of the district.

b. Immediate supervisor shall mean the administrator to whom the teacher, or other employee, is directly responsible (e.g., department chairman, subject supervisor, building principal, coordinator, director, assistant principal, supervising principal, superintendent, head custodian, or superintendent of building and grounds).

3. Representative shall mean the person or persons designated by the aggrieved teacher, or other employee, as his counsel or to act in his behalf.

4. Grievance shall mean any claimed violation, misinterpretation or inequitable application of any existing laws, rules, regulations or policies which relate to or involve the teacher, or other employee, in the exercise of the duties assigned to him.

BASIC PRINCIPLES

1. It is the intent of these procedures to provide for the orderly settlement of differences in a fair and equitable manner. The resolution of a grievance at the earliest possible stage is encouraged.

2. A teacher, or other regularly employed person, shall have the right to present grievances in accordance with these procedures, free from coercion, interference, restraint, discrimination or reprisal.

3. A teacher, or other employee, shall have the right to be represented at any stage of the procedures by a person or persons of his own choice.

4. Each party to a grievance shall have access at reasonable times to all written statements and records pertaining to such case.

5. All hearings shall be confidential.

6. It shall be the responsibility of the chief administrator of the district to take such steps as may be necessary to give force and effect to these procedures. Each administrator shall have the responsibility to consider promptly each grievance presented to him and make a determination within the authority delegated to him within the time specified in these procedures.

7. These procedures may be amended only after all teachers, or other employees, have had opportunity to react to and express their views regarding such proposed amendments.

8. The function of these procedures is to assure equitable and proper treatment under the existing laws, rules, regulations and policies which relate to or affect the teacher, or other employee, in the performance of his assignment. They are not designed to be used for changing such rules or establishing new ones.

PROCEDURES

1. Informal Stage - The aggrieved teacher, or other employee, shall orally present his grievance to his immediate supervisor who shall orally and informally discuss the grievance with the aggrieved teacher, or employee. The immediate supervisor shall render his determination to the aggrieved employee within five school days after the grievance has been presented to him. If such grievance is not satisfactorily resolved at this stage, the aggrieved person may proceed to the formal stage.

2. Formal Stage -

   a. Within five school days after a determination has been made at the preceding stage, the aggrieved employee may make a written request to the chief administrator or his designee for review and determination. If the chief administrator designates a person to act in his behalf, he shall also delegate full authority to render a determination in his behalf.

b. The chief administrator or his designee shall immediately notify the aggrieved employee, immediate supervisor and any other administrator previously rendering a determination in the case to submit written statements to him within five school days setting forth the specific nature of the grievance, the facts relating thereto, and the determination(s) previously rendered.

c. If such is requested in the written statement of either party pursuant to paragraph b above, the chief administrator or his designee shall notify all parties concerned in the case, of the time and place when an informal hearing will be held where such parties may appear and present oral and written statements supplementing their position in the case. Such hearing shall be held within five school days of receipt of the written statements pursuant to paragraph b.

d. The chief administrator or his designee shall render his determination within ten school days after the written statements pursuant to paragraph b have been presented to him.

e. If the grievance is not satisfactorily resolved at this stage, the aggrieved employee may proceed to the review stage.

3. Review stage - There is hereby established an impartial review panel for teachers consisting of nine members. Two-thirds of such members shall be elected by the teachers and one-third shall be appointed by the chief administrator. One of the members of such panel shall be selected as chairman by such panel. Members of such panel shall serve for a term of three school years except that the terms of members of the first such panel selected under these procedures shall be as follows: one-third of the members elected by the teachers and one-third of those appointed by the chief administrator shall be for a term of one year, similarly one-third shall be for two years and one-third for three years.

There is also hereby established an impartial review panel for non-teaching personnel consisting of five members. Two-thirds of such members shall be elected by non-teaching personnel, and one-third shall be appointed by the chief administrator. One of the members of such panel shall be selected as chairman by such panel. Members of such panel shall serve for a term of three school years except that the terms of members of the first such panel selected under these procedures shall be as follows: one-third of the members elected by the non-teaching personnel and one-third of those appointed by the chief administrator shall be for a term of one year, similarly one-third shall be for two years and one-third for three years.

The procedure of the review stage shall be as follows:

a. The aggrieved employee may, within five school days of the determination by the chief administrator, make a written request to the chairman of the review panel for review of the case.

b. Within five school days of receipt of such written request of a above, a review board of three members shall be selected from the members of the review panel as follows: one member shall be selected by the aggrieved employee,

one by the chief administrator and the two members thus appointed shall select the third member who shall be chairman of such review board.

c. The chief administrator shall upon request of the chairman of the review board submit all written statements concerning the case to the review board.

d. The review board shall notify all parties concerned of the time and place when a hearing will he held. Such hearing shall be held within ten school days of receipt of the request pursuant to a above. Each party concerned shall have the right to present further statements at such hearing.

e. The review board shall render its report to all parties concerned in written form within five school days after conclusion of the hearing. Such report shall include a statement of finding of fact, conclusions and advisory recommendations.

f. The chief administrator shall then render his final determination within two school days after receiving the report of the review board.

g. If the grievance is still unresolved, the aggrieved employee may proceed to the board stage.

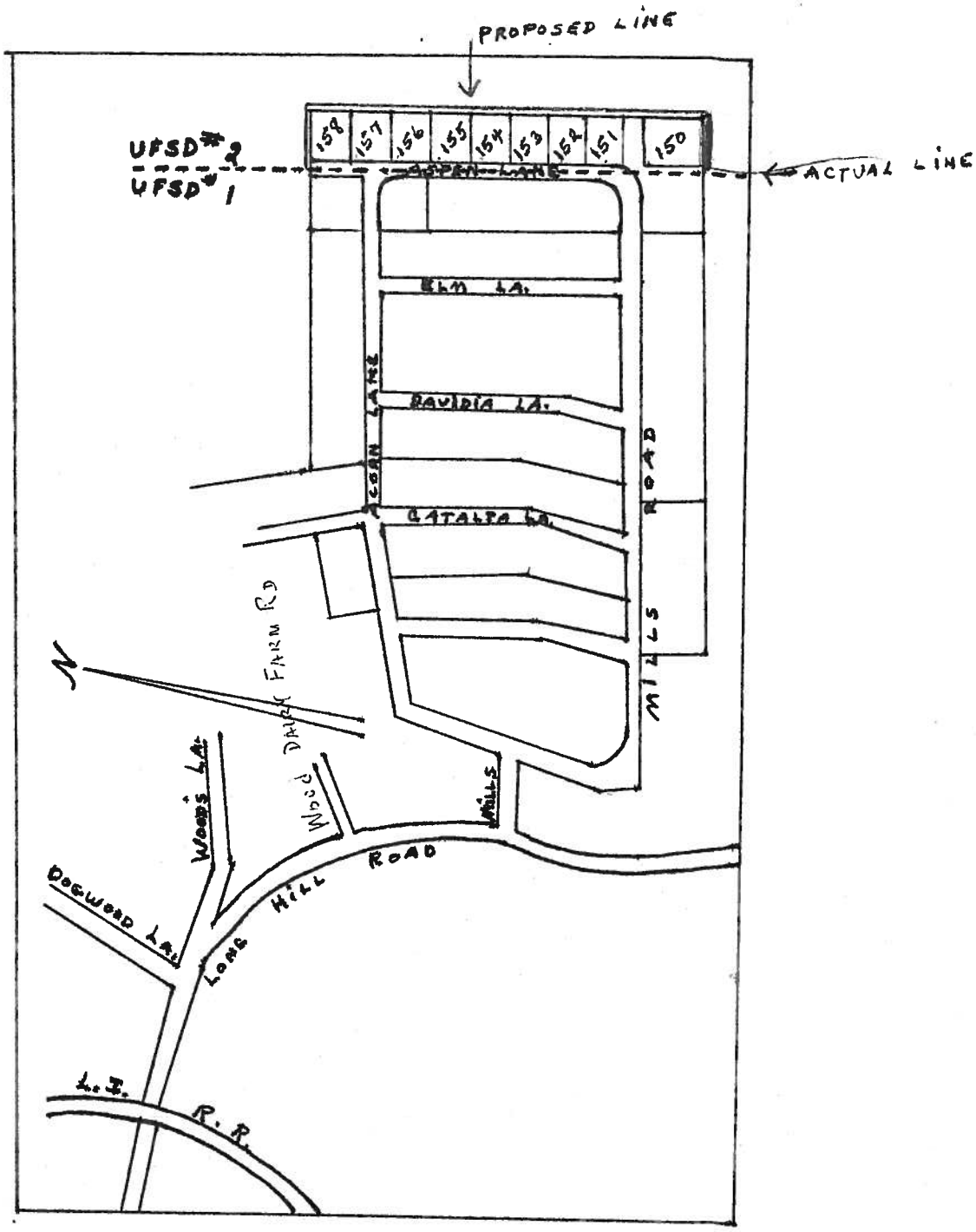
4. Board Stage - The aggrieved employee may, within five school days of the final determination by the chief administrator, make a written request to the Board of Education for review and determination. All written statements and records of the case shall be submitted to the president of the Board of Education by the chairman of the review board. The Board of Education may hold a hearing to obtain further information regarding the case. The Board of Education shall render a final decision within ten school days after receiving the request for review.

AMENDMENTS

These procedures may be amended at any time by the Board of Education after such proposed amendments have been submitted to the employees for their reaction. At any time during the school year the employees may submit proposed amendments to the Board of Education.

DISTRIBUTION OF PROCEDURES

A copy of these procedures, and any amendments thereto, shall be distributed to all employees and shall be filed with the state civil service commission and the clerk of the school district within fifteen days after their adoption. The procedures shall be open to public inspection, at reasonable times, with the clerk of the district or at the school business office.



Tentative Map of

LONG HILL SEC. 6

Situated at
Stony Brook
Town of Brookhaven, Suffolk Co., N.Y.

Port Jefferson Public Schools

Port Jefferson, New York

WILLIAM C. HEUGH
Supervising Principal

October 24, 1963

Mr. Ward Melville, President
Board of Education
Union Free School District No.2
Setauket, New York

Dear Mr. Melville:

As you no doubt know, Port Jefferson has spent approximately $2,750,000 in the past ten years to provide adequate secondary school facilities for the young people of Northern Brookhaven. For none of these buildings was any state aid available. Considering our present junior and senior high school sites no further building appears possible. Consequently, the present capacities of our senior high school of 1500 and 750 for the junior high school are the upper future limits of secondary school enrollment which we can accommodate without seriously endangering the quality of our secondary educational programs.

Enrollment projections for the districts we serve, covering the period 1964 to 1969, based upon September 1963 enrollments and reasonable growth rates, indicate severe overcrowding of our facilities beginning in September 1965. Since practically we must select a district where numbers will give us the relief needed and where the districts will have a reasonable chance of providing adequate secondary facilities of their own, the Port Jefferson Board of Education is, therefore, giving notice under the terms of its contract with Union Free School District No.2, Town of Brookhaven, that it cannot accept 10th grade pupils from your district after June 30th, 1966, 10th and 11th grade pupils after June 30th, 1967, and all senior high pupils after June 30th, 1968.

May I say for the Board that the Port Jefferson School District has appreciated the cooperation of your district in meeting the educational problems common to our districts in the past and we wish you every success in your future endeavors.

Very truly yours,

Frank A. Fuhrmann

Frank A. Fuhrmann
President

FAF:sf

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 1963-64 BANK Tinker Nat'l SCHEDULE NO. 5

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

DATE Nov. 5, 1963

REC ME	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE		INVOICE AMOUNT	AMOUNT OF CHECK
276	SET.SCHOOL-PETTY CASH	OCT15 63				2	3	82.20	82.20
277	SET.SCHOOL-PETTY CASH (BUSINESS OFFICE)	OCT15 63				2	3	96.56	96.56
278	CLEARTYPE PRODUCTS	OCT15 63	5,067			2	3	103.95	103.95
279	GOLDSMITH BROS.	SEP30 63	249,992	2702		2	3	7.05	
		SEP30 63	249,989	2702		8	8	10.99	
		OCT 7 63	249,993	2702		8	8	12.79	30.83
280	JAQUES PRINTING CO., INC.	OCT 3 63	41,427	2707		2	3	71.52	71.52
281	LITHO-FORM CORPORATION	OCT14 63	11,976			2	3	17.01	17.01
282	LONG ISLAND DAILY PRESS	SEP27 63				2	3	21.72	21.72
283	NATIONAL SCHOOL METHODS INC	OCT 2 63	9,908	2703		2	3	42.96	42.96
284	NEWSDAY	SEP25 63				2	3	9.00	9.00
285	OFFICE SYSTEMS PRINTING CO.	SEP24 63	13,138			2	3	10.00	
		SEP24 63	13,138			8	8	42.30	52.30
286	L A SCHWAGERL & CO. INC.	SEP30 63	21,353	2709		2	3	5.56	
		SEP24 63	21,204	2447		2	3	15.45	
		SEP24 63	21,194			3	11	6.00	
		SEP20 63	21,137			3	11	6.00	33.01
287	T WALSH MC QUILLAN, SECY NASSP	63				2	3	40.00	40.00
288	TOWN OF BRHOK.-TOWN CLERK	OCT11 63				2	3	3.00	3.00
2	WILLIAMSON LAW BOOK CO	SEP11 63				2	3	8.75	8.75
2	BD OF COOP ED SERVICES	JUL22 63				2	12	468.82	
		OCT11 63				3	12	4,708.11	
		OCT14 63				3	12	2,724.00	7,900.93
291	NELSON DOUBLEDAY INC.	OCT 4 63	6,002,365			3	14	2.20	2.20
292	ADAMS BOOK CO.	OCT 7 63	4,504	2754		3	11	18.57	18.57

APPROVED FOR PAYMENT

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
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SCHOOL YEAR 1963-64 BANK Tinker Nat.l SCHEDULE NO. 5

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PAGE 2 OF 8 PAGES

HEC JML	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
2..	NEWSDAY							
		63				2, 3	15.00	15.00
294	ALLIED ELECTRONICS CORP.							
		JUL 3 63	677,686	1,920		3, 11	69.32	69.32
295	AMERICAN BOOK COMPANY							
		JUN 19 63	52,798	2,063		3, 11	79.61	79.61
296	BARDEEN'S INC.							
		SEP20 63	63,184	2,251		3, 11	12.98	
		SEP23 63	63,325	2,260		3, 11	12.68	
		SEP30 63	64,068			2, 3	3.53	29.19
297	BECKLEY-CARDY COMPANY							
		OCT 10 63	30,283	2,711		3, 11	80.58	80.58
298	BRODHEAD-GARRETT CO							
		JUL 9 63	42,668	2,244		3, 11	316.90	316.90
299	DAVID BROWN							
		JUL 31 63	2,594	2,243		3, 11	100.99	100.99
300	CAROLINA BIOLOGICAL SUP.CO.							
		SEP26 63	109,976	2,435		3, 11	1.95	
		SEP26 63	109,977	2,435		3, 11	1.04	
		SEP26 63	109,974	2,435		3, 11	76.00	
		SEP25 63	109,975	2,435		3, 11	1.00	79.99
301	CHILD STUDY ASSOCIATION							
		OCT 9 63	5,578	2,726		3, 11	2.75	2.75
302	CONTINENTAL PRESS, INC.							
		OCT 10 63	56,211	2,770		3, 11	22.92	
		OCT 4 63	53,134	2,712		3, 11	9.92	32.84
303	GEN. BIOLOGICAL SUP. HOUSE							
		SEP30 63	18,501	2,438		3, 11	67.55	67.55
304	SETAUKET SCHOOL-WITH. ACCT							
		OCT 15 63				3, 4	266.58	266.58
305	SETAUKET SCHOOL-PAY. ACCT							
		OCT 15 63					895.92	895.92
306	GROSSET & DUNLAP, INC							
		SEP20 63	19,269	2,414		3, 11	3.16	3.16
3	J L HAMMETT CO							
		63				3, 11	3,040.95	
		OCT 16 63	23,181	2,268		3, 11	3.98	3,044.93
3	HEYWOOD'S MUSIC SHOPPE							
		SEP24 63	4,311	2,449		3, 11	136.80	136.80
309	THE HOUSE OF WOOD & CRAFTS							
		OCT 15 63	1,174	2,717		3, 11	4.95	4.95
310	KELVIN ELECTRONICS							
		JUL 2 63	31,767	1,925		3, 11	388.86	388.86
311	LAFAYETTE COMMERCIAL SALES							
		JUL 2 63	22,583	1,921		3, 11	12.52	12.76
		AUG 5 63	23,748	1,921		3, 11	2.76	2.76

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BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
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SCHOOL YEAR 1963-64 BANK Tinker Natl SCHEDULE NO. 5

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12	MAGNET WIRE INC.							
		JUL 2 63	24,378	1,918		3, 11	23.51	23.5
313	SCHOOL SERVICE CO., INC.							
		OCT 7 63	7,776	2,728		3, 11	6.25	6.2
314	THREE VILLAGE HERALD							
		OCT 14 63				3, 11	165.50	165.5
315	WARDS NATURAL SCIENCE EST.							
		SEP 26 63	11,037	2,433		3, 11	512.50	512.5
316	ALLYN AND BACON INC							
		OCT 4 63	27,892	2,443		3, 10	155.94	
		JUL 12 63	11,423	2,074		3, 11	594.66	
		JUL 12 63	11,422	2,075		3, 11	1,158.66	1,909.2
317	FOLLETT PUBLISHING CO							
		JUL 1 63	267,864	2,066		3, 10	1,226.32	1,226.3
318	GINN & COMPANY							
		OCT 10 63	32,586	2,745		3, 10	390.15	390.1
319	HARCOURT, BRACE & WORLD INC							
		OCT 4 63	104,529	2,436		3, 10	17.55	17.5
320	HARPER & ROW, PUBLISHERS							
		JUL 8 63	32,572,001	2,068		3, 10	1,081.83	1,081.8
321	HOLT, RINEHART AND WINSTON							
		SEP 25 63	1,172,479	2,439		3, 10	11.15	
		OCT 10 63	1,191,067	2,753		3, 10	95.67	106.8
322	HOUGHTON MIFFLIN CO							
		SEP 17 63	145,564	2,038		3, 10	153.10	153.1
323	PRENTICE HALL INC							
		JUL 9 63	307,527	2,020		3, 10	863.15	863.1
324	RAND MC NALLY & CO.							
		OCT 14 63	72,648	2,737		3, 10	12.30	12.3
325	SHAWNEE PRESS INC							
		SEP 25 63	6,275	2,450		3, 10	45.75	45.7
326	SWEZEY FUEL CO., INC.							
		SEP 11 63	1,850			5, 3	5.00	
		SEP 13 63	1,963			4, 2	428.91	433.9
27	SUFF. CO. WATER AUTHORITY							
		OCT 1 63	60,000			4, 3	83.80	
		OCT 1 63	19,000			4, 3	33.21	117.0
8	L I L CO							
		OCT 14 63	3,022			4, 4	519.67	
		OCT 15 63	334,210			4, 4	135.13	
		OCT 15 63	334,200			4, 4	892.97	1,547.77
329	I EDWARD BROWN INC							
		AUG 16 63	1,624	2,239		4, 5	133.22	133.22

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BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
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SCHOOL YEAR 1963-64 BANK Tinker Natl SCHEDULE NO. 5

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CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
0	CALIFORNIA WIPING MAT.CO.							
		AUG29 63	3,197			4, 5	202.20	202.2(
331	CORTES WARD COMPANY, INC							
		AUG27 63	17,974	2,230		4, 5	226.80	226.8(
332	I JANVEY & SONS INC.							
		AUG21 63	61,847	2,235		4, 5	126.00	
		SEP12 63	61,235	2,235		4, 5	5.80	
		SEP12 63	63,139	2,236		4, 5	17.75	
		AUG14 63	57,439	2,235		4, 5	153.00	
		JUL19 63	57,976	2,229		4, 5	295.20	
		AUG21 63	57,977	2,229		4, 5	31.00	
		AUG14 63	57,437	2,229		4, 5	115.50	
		AUG20 63	61,398			4, 5	5.00	
		SEP12 63	63,138	2,229		4, 5	17.75	
		JUL19 63	57,978	2,235		4, 5	332.80	1,099.8(
333	LYON BROS & SONS INC							
		OCT14 63				4, 5	354.63	354.63
334	LOPER BROS LUMBER CO, INC.							
		SEP27 63				4, 5	149.46	149.46
335	SETAUKET HARDWARE							
		OCT 1 63				4, 5	46.71	46.71
336	THORNTON M HAWKINS							
		OCT 1 63				4, 7	66.00	66.0(
337	LEWIS' IDEAL SAN. SERVICE							
		OCT 1 63				4, 7	67.25	67.25
338	N Y TELEPHONE CO.							
		OCT 7 63				4, 7	468.80	468.8(
339	MAEDER SERVICE							
		OCT 1 63				5, 1	395.00	395.0(
340	VILLAGE LANDSCAPING							
		SEP16 63				5, 1	211.50	211.5(
341	NORTH SUFF. MANAGEMENT CORP							
		SEP14 63				5, 2	907.77	
		OCT 9 63				5, 2	349.20	1,256.9
7 2	FRED SCHILLING & SON INC							
		AUG28 63	12,553			5, 2	29.50	
		AUG28 63	12,756			5, 2	4.50	34.0(
3	SOUND BEACH LAUNDRY, INC.							
		SEP16 63	4,054			5, 2	5.00	5.0(
4	THREE VILLAGE ART SHOP							
		OCT11 63	5,695			5, 2	3.85	3.85
345	CLAYTON B DAVIS							
		SEP10 63				5, 3	23.85	
		OCT 8 63				5, 3	47.60	71.45
346	JOHNSON SERVICE CO.							
		SEP 3 63	24,778			5, 3	70.45	70.45

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BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
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3[illegible]	M L ZINNA							
		SEP 9 63				5, 3	290.97	290.97
348	ELITE OF SUFFOLK INC							
		OCT 2 63	3,967			5, 4	38.75	
		OCT 1 63	2,833			5, 4	36.00	74.75
349	PAUL HARDMAN COMPANY INC							
		SEP30 63	1,393			5, 4	21.11	21.11
350	KENNETH F MC CAMBRIDGE							
		SEP 1 63				5, 4	61.88	61.88
351	BRUNSWICK CORPORATION							
		AUG27 63	7,409	2,116		5, 5	1,850.00	1,850.00
352	MORRIS ABRAMS INC							
		SEP26 63	75,058	2,246		8, 6	67.41	67.41
353	DON DURLACHER & CO							
		OCT12 63	2,929			8, 6	43.70	43.70
354	SOCIETY FOR VISUAL ED. INC							
		OCT 7 63	96,216	2,735		8, 6	18.09	
		OCT 3 63	95,866	2,721		8, 6	52.70	70.79
355	FARQUHAR TRANSPARENT GLOBES							
		SEP24 63	673	2,431		8, 8	62.95	62.95
356	GOOD LITE COMPANY							
		OCT 8 63	5,747	2,765		8, 8	47.60	47.60
357	AMERICAN PEOPLES PRESS, INC							
		SEP30 63	128,691	2,409		8, 15	27.00	27.00
358	ARTIST JR							
		AUG 7 63	126	1,953		8, 15	4.50	4.50
359	CHILDRENS PRESS INC.							
		SEP13 63	36,745	2,417		8, 15	6.00	6.00
360	DODD, MEAD & CO. INC							
		OCT17 63	22,696			8, 15	7.41	7.41
361	EDUCATORS PROGRESS SERVICE							
		AUG 9 63	4,112			8, 15	7.50	7.50
362	THE ECONOMICS PRESS							
		OCT 1 63	4,605	2,441		8, 15	14.75	14.75
3[illegible]	FOLLETT LIBRARY BOOK CO							
		SEP21 63	7,907	2,425		8, 15	14.60	14.60
3[illegible]4	GESSLER PUBLISHING CO							
		OCT 8 63		2,738		8, 6	36.85	36.85
3[illegible]5	GOLDEN PRESS INC							
		SEP30 63	437,143	2,420		8, 15	1.89	1.89
366	THE HISTORY BOOK CLUB							
		OCT 1 63	869,941			8, 15	13.83	13.83
367	H R HUNTTING COMPANY, INC.							
		SEP25 63	175,522	1,968		8, 15	15.44	

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CH NUM	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
		SEP25 63	175,565	2,176		8, 15	10.75	
		SEP18 63	174,301	2,426		8, 15	4.59	
		SEP25 63	175,567	2,172		8, 15	7.91	38.69
368	INTERNATIONAL COMMUN.FOUND.							
		OCT 7 63	7,495	2,722		8, 15	52.70	52.70
369	MC KNIGHT & MC KNIGHT							
		OCT 7 63	32,623			8, 15	12.94	12.94
370	THE NATION'S SCHOOLS							
		SEP27 63				8, 15	4.00	4.00
371	W W NORTON & CO., INC							
		OCT 4 63	366,680			8, 15	15.34	15.34
372	REALITES							
		63				8, 15	15.00	15.00
373	SILVER BURDETT CO							
		OCT 4 63	522,792	1,702		8, 15	3.07	
		SEP13 63	108,707			8, 15	3.09	6.16
374	L W SINGER COMPANY, INC.							
		SEP25 63	71,048	2,444		8, 15	3.25	3.25
375	WALTER C EICHACKER, M D							
		63				9, 4	12.00	12.00
376	MARY CARLIN							
		63				9, 50	11.02	11.02
377	JOHN BOTTJER							
		63				9, 8	350.25	350.25
378	JOS. EIKOV							
		OCT17 63				9, 12	105.00	105.00
379	LEE ALDRICH							
		OCT17 63				9, 12	7.50	7.50
380	BOB BACKER							
		OCT17 63				9, 12	7.50	7.50
381	MIKE FLEMING							
		OCT17 63				9, 12	12.50	12.50
382	AL LYNCH							
		OCT17 63				9, 12	12.50	12.50
[illegible]	JOHN V FILAN							
		OCT15 63				9, 12	208.00	208.00
[illegible]	CORAM BUS SERVICE							
		OCT17 63				9, 12	130.00	130.00
[illegible]	WM C BROWN CO PUBLISHERS							
		SEP18 63	33,354			9, 12	6.25	6.25
386	MASON CITY TENT & AWNING CO							
		OCT 7 63				9, 12	52.10	52.10
387	DAVID MC KAY CO INC							
		JUL26 63				9, 12	20.11	20.11

APPROVED FOR PAYMENT

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
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CH. NO.	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
8	NATL EDUCATION ASSOC OF US	SEP\19 63	111,388			9, 12	1.10	1.1
389	NYSPHS ATHLETIC ASSOC.	SEP\1\ 63				9, 12	4.40	4.4
390	OLYMPIC PRODUCTS	OCT 7 63	3,186			9, 12	401.91	401.9
391	W B SAUNDERS CO.	SEP\18 63	21,050			9, 12	6.07	6.0
392	SCHOOL HEALTH SUPPLY CO	63	6,937			9, 12	7.74	7.7
393	WOLF'S SPORT SHOP, INC.	SEP 6 63	9,649			9, 12	566.65	566.6
394	E PARKER YUTZLER INC.	OCT 1 63	650			9, 12	2,103.70	2,103.7
395	RICHARD DAWE	OCT\7 63				9, 13	15.00	15.0
396	JOHN F FOLEY	OCT\7 63				9, 13	60.00	60.0
397	AIME LACOSTE	OCT\7 63				9, 13	45.00	45.0
398	ARTHUR ULRICH	OCT\7 63				9, 13	60.00	60.0
399	DENTON'S PHOTO STUDIO	OCT 9 63				9, 13	11.95	11.9
400	THREE VILLAGE FLOWER SHOPPE	SEP23 63				9, 13	2.50	2.5
401	NASS. SCHOOL-PETTY CASH	OCT\5 63				2, 3	42.80	42.8
	BILLS PAYABLE NOV. 15, 1963							
402	SETAUKET SCHOOL-WITHHOLDING ACCT	NOV\5 63				3, 4	8,117.90	8,117.9
403	SETAUKET SCHOOL-PAYROLL ACCT	NOV\5 63			NET		24,753.95	24,753.9
	BILLS PAYABLE NOV. 25,1963							
4	S TINKER NATL BANK	NOV\5 63				7, 4	21,505.00	21,505.0
	BILLS PAYABLE NOV. 30, 1963							
405	SETAUKET SCHOOL-WITHHOLDING ACCT.	NOV30 63				2, 2	6,543.08	6,543.0

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Natl SCHEDULE NO. 5

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

DATE Nov. 5, 1963

PAGE 8 OF 8 PAGES

CH UP R	VENDOR DATE	VENDOR INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
406	SETAUKET SCHOOL-PAYROLL ACCT						
	NOV30 63					25,760.18	25,760.1
400	NOV30 63						0.0
407	JOS. EIKOV						
	NOV30 63				9, 8	9,280.00	9,280.0
						130,746.19	130,746.1
408	SETAUKET SCHOOL- WITH. A/c						
	Nov. 5					69.31	69.31
409	SETAUKET SCHOOL- PAY. A/c						
	Nov. 5					826.41	826.41
410	SARAH G. FRIEDEL						
	Nov. 5				2-8	24.00	24.0
						131,665.91	131,665.9

APPROVED FOR PAYMENT

CONSTRUCTION ACCT #8

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 1963-64 BANK Tinker Natl SCHEDULE NO. 5

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

DATE Nov. 5, 1963

CH NU R	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
1	R J BARABINO INC							
		OCT 10 63					615.00	615.00
102	JOHN OECHSLIN INC.							
		OCT 1 63					13,477.60	13,477.60
103	RASON ASPHALT, INC.							
		OCT 30 63					2,858.00	
		SEP 26 63					21,195.00	24,053.00
104	SET. SCHOOL-WITHHOLDING A/C							
		NOV 5 63					5.38	5.38
105	SET. SCHOOL-PAYROLL A/C							
		NOV 5 63					182.12	182.12
106	CONSTR. ACCT - PETTY CASH							
		NOV 5 63					48.00	48.00
107	BAKER & TAYLOR CO							
		JUN 6 63	4,306	2,212			1,497.75	1,497.75
108	BEINBRINK PAPER CO. INC.							
		SEP 6 63					25.00	25.00
109	CHILDREN'S PRESS, INC.							
		SEP 13 63	36,746	2,423			7.50	7.50
110	CORTES WARD COMPANY, INC.							
		AUG 29 63	18,171	2,238			31.50	
		AUG 27 63	17,974	2,238			108.00	139.50
111	FRANK COTTER							
		OCT 3 63	47,278				61.20	61.20
112	CREATIVE PLAYATHINGS							
		AUG 5 63	836,544	2,222			170.25	
		JUL 31 63	735,765	2,222			23.59	
		JUL 26 63	734,760	2,222			639.13	832.97
113	FOLLETT LIBRARY BOOK CO.							
		SEP 23 63	807,493	2,424			41.66	41.66
114	RUTH M. & ERASMO GALANTINO JR.							
		OCT 29 63					1,400.00	1,400.00
115	GARRARD PUBLISHING CO.							
		SEP 11 63	6,154	2,428			13.09	13.09
1	GOLDEN PRESS INC.							
		JUN 11 63	848,607	2,092			3.78	3.78
1	GROSSETT & DUNLAP INC							
		OCT 7 63	6,570	2,416			4.37	
		MAY 28 63	32,617	2,205			7.40	11.77
1	J L HAMMETT CO.							
		AUG 9 63	15,167	2,225			103.95	103.95
119	C S HAMMOND & CO.							
		OCT 7 63	7,795	2,747			33.70	33.70
120	I JANVEY & SONS INC.							
		SEP 12 63					405.45	405.45

APPROVED FOR PAYMENT

CONSTRUCTION ACCT #8

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 1963-64 BANK Tinker Natl SCHEDULE NO. 5

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

DATE Nov. 5, 1963

PAGE 2 OF 2 PAGES

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
121	A E JESAITIS	OCT 11 63					51.30	51.3
122	LYONS BANK INSTRUMENT CO	AUG 15 63	95,495	2,405			1,030.00	1,030.0
123	MAEDER SERVICE	OCT 1 63					1,406.90	1,406.9
124	NORTH SHORE EQUIP INC.	JUL 31 63					349.30	
		SEP 23 63					60.00	409.3
125	OLYMPIC PRODUCTS	OCT 7 63	3,183	2,146			393.60	393.6
126	E PARKER YUTZLER INC	OCT 1 63	649	2,143			2,223.50	2,223.5
127	PORT JEFFERSON TIMES	AUG 5 63					52.00	52.0
128	SCHOOL HEALTH SUPPLY CO	OCT 3 63	7,132	2,705			47.00	47.0
129	STONY BROOK CONSTRUCTION CO	SEP 2 63					207.00	
		OCT 1 63					1,872.00	2,079.0
130	VILLAGE LANDSCAPING	OCT 1 63					1,504.75	1,504.7
131	WELLS AND ATKINSON	OCT 1 63					90.00	90.0
132	WOLF'S SPORT SHOP INC.	SEP 6 63	9,755				914.28	914.2
133	THE WORLD PUBLISHING CO	JUL 5 63	40,454	2,081			4.95	4.9
134	# CHANGED TO 99. SEE OCT. SCHEDULE.						53,165.00	53,165.0
	SETAUKET SCHOOL-WITH. A/c NOV. 5						.65	.6
	SETAUKET SCHOOL-PAY. A/c NOV. 5						32.35	32.3
							53,198.00	53,198.0

APPROVED FOR PAYMENT

C A F E T E R I A A/C

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 1963-64 BANK Tinker Natl SCHEDULE NO. 5

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

DATE Nov. 5, 1963

PAGE 1 OF 2 PAGES

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
5,[illegible]12	SETAUKET SCHOOL-PETTY CASH	OCT18 63					44.53	44.5[illegible]
5,013	CALCO KITCHEN AIDS CO INC	SEP25 63	7,265				38.64	38.6[illegible]
5,014	CONSOLIDATED LAUNDRIES CORP	SEP30 63					40.44	40.4[illegible]
5,015	FRANK COTTER	SEP25 63	47,221				12.20	12.2[illegible]
5,016	BEINBRINK PAPER CO., INC.	OCT 1 63					324.88	324.8[illegible]
5,017	CROWELL REFRIGERATION CO., INC.	AUG28 63	6,207				36.60	36.6[illegible]
5,018	JOHN-STANLEY OFFICE EQUIP INC	SEP18 63	5,963				25.50	25.5[illegible]
5,019	THE HOBART MANUFACTURING CO	OCT 1 63	3,812				4.00	4.0[illegible]
5,020	SETAUKET MEDICAL LABORATORY	SEP 7 63					7.00	7.0[illegible]
5,021	BEACON FOODS CO., INC.	OCT 2 63					326.00	326.0[illegible]
5,022	THE BORDEN COMPANY	SEP30 63					145.74	145.7[illegible]
5,023	DRAKE BAKERIES	SEP30 63					139.31	139.3[illegible]
5,024	GREENFIELD BROS	OCT 1 63					190.75	190.7[illegible]
5,025	HERMAN'S STAR BAKERY CORP	OCT 1 63					214.16	214.1[illegible]
5,026	PINTER BROS., INC.	SEP25 63					51.00	51.0[illegible]
5,027	RANDALL FARMS, INC.	SEP30 63					1,242.86	1,242.8[illegible]
5,028	CHARLES RESSER	OCT 1 63					152.25	152.2[illegible]
5,[illegible]9	S & H FOODS, INC.	OCT 1 63					1,027.14	1,027.1[illegible]
5,[illegible]0	JOHN SEXTON & CO	OCT 1 63					760.72	760.7[illegible]
5,[illegible]1	HOWARD STEVENS INC.	OCT 1 63					1,558.15	1,558.1[illegible]

APPROVED FOR PAYMENT

C A F E T E R I A A/C

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 1963-64 BANK Tinker Natl SCHEDULE NO. 5

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

DATE Nov. 5, 1963

PAGE 2 OF 2 PAGES

CHECK NO.	VENDOR DATE	VENDOR INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	BILLS TO BE PAID 11/15/63						
5,032	SET. SCHOOL-WITHHOLDING A/C NOV. 15 63					409.91	409.91
5,033	SET. SCHOOL-PAYROLL A/C NOV 15 63					1,234.25	1,234.25
5034	" " - WITH. A/C Nov. 30					7,986.03	7,986.03
						397.60	397.60
5035	" " - PAY. A/C Nov. 30					1,251.48	1,251.48
						9,635.11	9,635.11

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

INTERNAL FUND

Bills Payable November 5, 1963

392	VOID	
393	St. George's Golf & Country Club	$2,357.30
394	Dining Room Employees "	378.00
		$2,735.30

(Minutes of October 1, 1963, meeting continued)

Bread Contract

It was moved, seconded and carried that a contract be awarded to Herman Star Bakery, as the lowest bidder for the cooperative bread program, in which Government-furnished commodities are used to lower the price of baked goods.

Custodian Overtime

Dr. Gelinas requested permission to employ necessary personnel to supervise and clean the school building when it is used by any group on week ends, with compensation of "time and a half" payable to such personnel, and later payable by the organization concerned.

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

Respectfully submitted,

Elizabeth McColgin
Clerk

Meeting of the Board of Education of Union Free School District No. 2, of Brookhaven, New York, held at the Setauket School, Setauket, New York, November 5, 1963, at 8 p.m.

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

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

There were also present: Paul Gelinas, Principal
Richard Darby
Alphonso Jesaitis, Clerk of the Works
Henry Randall, Architect
Paul Steidel, Architect
Erwin Ernst, Science Teacher
Mrs. Jeannette Stevens, Treasurer

Nassakeag School

Mr. Melville said Mr. Smythe would like to add a doorway at the end of the new wing. This would necessitate widening the corridor, and other changes. Mr. Randall said he would try to make the changes without extra cost to the district.

Mr. Steidel said he thought there would be considerable extra expense, and it was decided to ask Mr. Smythe to reconsider the plans for the end of the building.

Mr. Melville instructed the architect to do nothing more to the Van Loen carving until all work is finished on the addition to the building.

Mr. Melville had written to the successful bidders for the four basic contracts, explaining that the contracts for the addition could not be signed until the plans were approved by the State Education Department. Mr. Steidel said Mr. Randall had received two responses.

(Minutes of November 5, 1963, meeting continued)

Mr. Randall explained that certain elevations were specified on the plans, but it was discovered that the ground was soft, and it was necessary to go deeper and use more footings. He had no figures as to the additional cost.

Mr. Jesaitis said more topsoil would be needed, and suggested purchasing some this fall. It was moved, seconded and carried that Mr. Jesaitis be authorized to purchase the topsoil.

Mr. Randall said the plans for the addition had been approved by the State Education Department, and the certificate would be received soon.

Mr. Randall, Mr. Jesaitis and Mr. Steidel left the meeting at 8:25 p.m.

Science Curriculum

Mr. Ernst explained future plans for the Science Department and the curricula now in use at the school.

Mr. Ernst left the meeting at 9:20 p.m.

Public Relations

It was suggested that instead of a discussion at this meeting, Mr. Darby and Dr. Gelinas should plan a public relations program and report to the Board later.

Mr. Darby left at 9:25 p.m.

Minutes

It was moved, seconded and carried that the minutes of the October 1, 1963, meeting be approved as presented.

Treasurer's Report

The Treasurer's report for October 1963 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:	$131,665.91 (#275-410) dated 11/5, 11/15, 11/25 and 11/30/63
Cafeteria Account:	$9,635.11 (#5012-5035) dated 11/5, 11/15, and 11/30/63
Construction A/C #8:	$53,198.00 (#99-136) dated 10/12 and 11/5/63
Internal Fund:	$2,735.30 (#392-394) dated 11/5/63

Tax Anticipation Notes

By motion duly made, seconded and carried, four notes were authorized in anticipation of real estate taxes collectable before June 30, 1964, one in the amount of $11,000, dated November 6, one in the amount of $33,000, dated November 15, 1963, one in the amount of $21,500, dated November 25, 1963, and one in the amount of $42,000, dated November 30, 1963, 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 $976,879 remained uncollected as of the meeting date for the school year 1963-64, and there were no notes outstanding against this amount, leaving a balance of $976,879 against which the above notes were authorized.

Mr. Ernst's Salary

The Principal reported that Mr. Ernst, who is on sabbatical leave, had requested one check at this time to cover his salary through December 31, 1963. It was moved, seconded and carried that the request be granted.

Wallen Letter

A letter was read from Mr. Wallen, acknowledging information received regarding current developments in this district, and stating that Dr. Phelan would be on vacation until November 12, 1963.

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

For the period

From October 1, 1963 to October 31, 1963

Total available balance as reported at the end of preceding period . . $ 83,696.97

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

Date	Source	Amount
10/15/63	U.F.S.D.#2 refund	$ 196.00
	" "	2.00

Total Receipts . . . . . $ 198.00

Total Receipts, including balance . . . . $ 83,894.97

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 6633 99 To Check No. 6664 100 $ 35,324.92
By Debit Charge $ _____
(Total amount of checks issued and debit charges)

$ 35,324.92

Cash Balance as shown by records . . . $ 48,570.05

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 645.43
Interest account 47,000.00
Less total of outstanding checks . . . . . $ 47,645.43
(See list on reverse side of report) o/s 672.10
46,973.33
Net balance in bank . cafet. checks ded. in error $ 1,596.72
48,570.05
(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 . . . . . $ 48,570.05
(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

November 5 19 69

Clerk of Board of Education

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

Treasurer of School District

FORM S-101

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
6636	475	00						
6642	113	10						
99	3	05						
100	80	95						
TOTAL	$ 672	10	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 October 1, 1963 to October 31, 1963

Total available balance as reported at the end of preceding period . . $ 113,886.32

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

Date	Source	Amount
10/15/63	Const.A/C #8 - to correct error	$ 909.00
10/17/63	U.S.Treasury - final payment 1962-63 PL 874	11,885.00
10/18/63	N.Y.State - final 1962-63 NDEA III	875.05
10/31/63	Bd. of Coop. Ed., State Aid	1,806.56

Total Receipts . . . . . $ 15,475.61

Total Receipts, including balance . . . . $ 129,361.93

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 184 To Check No. 275 $ 99,416.94

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 99,416.94

Cash Balance as shown by records . . . $ 29,944.99

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . .		$39,542.71
error (corr. in December)	-	299.63
~~Less total of outstanding checks~~		$39,243.08
(See list on reverse side of report)	o/s	9,298.00
bank error corr. in May		.09
Net balance in bank		$29,944.99

(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 . . . . . $ 29,944.99

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

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

November 5 1963

Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

Table 1

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
195	10	00						
258	2	00						
268	6	00						
275	9,280	00						
TOTAL	$ 9,298	00	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

TREASURER'S MONTHLY REPORT

For the period

From October 1, 1963 to October 31, 1963

Total available balance as reported at the end of preceding period . . $ 7,126.36

RECEIPTS DURING MONTH

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

Date	Source	Amount	
10/1/63	Eunice Meister - lunch money	$ 182.14	
10/2	" " " "	267.52	
10/3	" " " "	267.71	
10/4	" " " "	601.90	
10/8	" " " "	419.87	
10/9	" " " "	487.80	
10/10	" " " "	256.99	
10/14	" " " "	77.73	
10/15	" " " "	435.50	
10/16	" " " "	191.07	
10/17	" " " "	387.13	
10/22	" " " "	641.98	
10/23	" " " "	272.14	
10/25	" " " "	611.42	
10/28	" " " "	659.30	
10/30	" " " "	~~286.21~~	
10/31	" " " "	566.94	
	Total Receipts		$ 6,613.35

Total Receipts, including balance $13,739.71

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5005 To Check No. 5011 $ 4,167.66

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 4,167.66

Cash Balance as shown by records . . . $ 9,572.05

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 11,168.77

Less total of outstanding checks deducted from Const.#8 $ 1,596.72
(See list on reverse side of report)(corr. in Novemb.)

Net balance in bank . . . . . $ 9,572.05
(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 . . . . . $ 9,572.05
(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

November 5, 1963 19__

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From October 1, 1963 to October 31, 1963

Total available balance as reported at the end of preceding period . . $ 58.02

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 58.02

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 . . . $ 58.02

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 58.02

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

Net balance in bank . . . . . $ 58.02
(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 . . . . . $ 58.02
(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

November 5, 1963 19__

Clerk of Board of Education

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

Joannette A. Steven
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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 November 5, 1963, meeting continued)

Crewson Letter	Mr. Melville spoke of a letter he had received from Mr. Crewson of the Department of Education, concerning consolidation plans, and read a letter which he planned to send in reply.
Consolidation	Mr. Melville said Mr. Crawford has done considerable work on the State Department's consolidation plans, and has written a number of explanatory letters to various individuals who may be able to help, and Mr. Crawford described his conversations with a number of politicians. Mr. Melville said Commissioner Allen had agreed to have a meeting with Mr. Crawford and Mr. Melville to discuss the matter. Also, Mr. Melville will have a conference with Dr. Phelan upon his return.
New Schools	Dr. Gelinas noted that it will be necessary to start planning for two new schools in the near future.
Science Committee	The Principal presented a letter he had written to Dr. Robert Cushman Murphy and six other scientists, requesting that they form a committee to evaluate the Setauket School's science curriculum and report their findings to the Board of Education.
Census	Dr. Gelinas presented a report on the 1963 census taken by the Setauket School.
Tax Rate	The Principal reported that the school tax rate had decreased by 68¢ from 1962, making the 1963 tax rate $8.12 per $100 of assessed valuation.
Robertson Dinner	It was moved, seconded and carried that Dr. Bond, Mr. Crawford, Mrs. McColgin and Dr. Gelinas would represent the Board at the testimonial dinner for the Honorable Robert L. Robertson, to be held on November 21, 1963.
December Meeting	Wednesday, December 4, 1963, was set for the next regular meeting of the Board.
P.T.A.	At the request of the P.T.A., the Board agreed to attend the January 20, 1964, P.T.A. meeting. Each Board member will be expected to make a short address.
Change Order	It was moved, seconded and carried that Merit Plumbing & Heating Change Order #P2 be approved, to cover installation of a pressure reducing valve at the Nassakeag School at a cost of $935.55.
Long Hill	It was regularly moved, seconded and carried that nine houses now under construction or contemplated in the near future off Long Hill Road in Stony Brook, said houses actually being in the Setauket School District, are hereby ceded to the Stony Brook School District, with the necessary change in the boundary line between the two districts, subject to approval of the Stony Brook Board and Dr. Phelan, District Superintendent. Map indicating exact location of houses in question is made a part of these minutes.
Building Aid	Dr. Gelinas reported that he had been trying, so far without success, to get State aid for the Setauket School building program. The Board instructed Dr. Gelinas to insist upon a definite answer from the State Education Department.
Crewson News Letter	Dr. Gelinas reported that Mr. Crewson had sent out a news letter, stating that 60% of the high schools in New York today have 100 or less in the senior class.

(Minutes of November 5, 1963, meeting continued)

Consolidation Meeting

It was stated that Dr. Phelan was planning to hold a meeting on November 25 or 26 with Districts 1, 2 and 3 to discuss consolidation.

Future Refusal of Pupils at Port Jefferson

A letter from the Port Jefferson Board of Education was read, stating that it cannot accept 10th grade pupils from the Setauket district after June 30, 1966, 10th and 11th grade pupils after June 30, 1967, and all senior high pupils after June 30, 1968. That letter has been made a part of these minutes.

Stony Brook Letter Regarding Consolidation

Copies of a letter from U.F.S.D. #1 (Stony Brook) Board of Education to Dr. James Allen were presented. This letter described a conversation with Dr. Crewson, and stated that the Stony Brook Board was unanimously opposed to a merger of Districts 1, 2 and 3.

Regents

The Principal listed regents examination results obtained by Setauket School children in comparison with State averages.

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

Respectfully submitted,

Elizabeth McColgin
Clerk

Meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, December 4, 1963

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

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

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

Public Relations

Mr. Darby explained suggested methods of organizing a public relations program. His estimate of costs was as follows: $1,200 for the first month, $1,100 the second month, and $650 per month for the next ten months, plus expenses of $400 the first month, $200 the second month, and $300 per month for the next ten months, with a minimum of $8,900 and a maximum of $12,500.

Mr. Darby left the meeting at 8:45 p.m.

After discussion of Mr. Darby's remarks, it was agreed that the suggested costs were too high, and the matter was tabled until the matter could be given further study.

(Minutes of December 4, 1963, meeting continued)

Minutes

It was moved, seconded and carried that the minutes of the November 5, 1963, meeting be approved as presented with corrections.

Since approval of the plans for the Nassakeag School addition had been received from the Education Department, it was moved, seconded and carried that the President be authorized to sign the contracts for construction of the building in accordance with the lowest bids received on September 26, 1963.

Correction of April 2, 1963, Minutes

By motion duly made, seconded and carried, the Principal was authorized to correct a typographical error in the minutes of the April 2, 1963, meeting, in which the salary step for William Foley, 1963-64, was listed as A-5 plus $25; the actual step was A-6 plus $25, according to salary schedule now in force.

Treasurer's Report

The Treasurer's report for November 1963 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: $128,741.39 (#411-542) dated 12/4, 12/15 and 12/31/63
Cafeteria Account: $6,812.72 (#5036-5052) dated 12/4, and 12/15/63
Construction A/C #8: $24,415.82 (#149-165, 172 and 173) dated 12/4 and 12/10/63
Construction A/C #9: $211,129.52 (#166-171, 174-176) dated 12/4 12/9, 12/17/63 and 1/3/64

Tax Anticipation Notes

By motion duly made, seconded and carried, three notes were authorized in anticipation of real estate taxes collectible before June 30, 1964, one in the amount of $49,000 dated December 5, 1963, one in the amount of $32,000 dated December 15, 1963, and one in the amount of $44,000 dated December 31, 1963, 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 $976,879 remained uncollected as of the meeting date, and there were notes of $107,500 outstanding against this amount, leaving a balance of $869,379 against which the above notes were authorized.

Bond Anticipation Note

By motion made, seconded and carried, a bond anticipation note was authorized in anticipation of the sale of bonds to be held on December 17, 1963. The note is to be in the amount of $150,000 maturing not later than the close of the applicable period provided in Section 23:00 of the Local Finance Law, subject to prior redemption at the rate of interest of 3%. The bond issue is for $1,032,000, against which the above note was authorized, and no other notes were outstanding.

School Site

Mr. Melville reported his continuing effort to obtain a school site from the Levitt Development Company, and said there had been no definite decision so far regarding a donation of such a site. He said that he is still working on obtaining land from various other developers.

Home Teaching

The President was authorized to sign a contract with Union Free School District #1 for home teaching of a sick child, Patricia Moore.

Worthington Drainage

It was moved, seconded and carried that the expenditure of $1,375 be authorized for the installation of drainage facilities from the Setauket School grounds through the Worthington development property.

(Minutes of December 4, 1963, meeting continued)

Conference with Comm. Allen

A letter was presented from Senator Elisha Barrett, suggesting that he try to arrange a conference in January with Commissioner Allen for members of the Boards of Education of Setauket, Stony Brook, and Terryville, to discuss consolidation. The Board approved the idea of the meeting, and authorized Mr. Melville and Mr. Crawford to attend such a meeting, and any other members of the Setauket Board who might be able to go to appear with Senator Barrett and Mr. Perry Duryea, in order to appeal against the plan to combine Setauket with Port Jefferson Station, which none of the boards approve.

Civil Service

It was moved, seconded and carried that the Civil Service categories of Secretary-Typist and Custodial Worker be established in the Setauket School.

Nassakeag Change Orders

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

HV1 - Relocating heating fixtures in Corr. #445 and storage room #440, relocating heating unit in ceiling and relocating controls - plus $250.

GC2 - Adding door at end of the present Nassakeag building at the third, or most easterly wing - plus $1,620.

Nassakeag Playground Equipment

It was moved, seconded and carried that the Principal be authorized to purchase kindergarten playground equipment at a cost of $1,722.

New Buildings

The Principal presented a projection to June 1965, showing anticipated building needs. He requested that the Board locate some sites before the next board meeting.

Teacher Replacement

It was moved, seconded and carried that the Principal be authorized to find a replacement for a teacher who left at the beginning of the present school year.

Preliminary Plans

The Board authorized the preparation of preliminary plans for a 40-unit school.

Sale of Bonds

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

"RESOLUTION DETERMINING THE TERMS, FORM AND DETAILS OF ISSUANCE OF $1,032,000 SCHOOL DISTRICT SERIAL BONDS-1964 OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, NEW YORK, AND PROVIDING FOR THEIR SALE.

(See attached)

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

Respectfully submitted,

Elizabeth L. McColgin

Elizabeth McColgin
Clerk

TREASURER'S MONTHLY REPORT

For the period

From November 1, 1963 to November 30, 1963

Total available balance as reported at the end of preceding period . . $ 29,944.99

RECEIPTS DURING MONTH

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

Date	Source	Amount	
11/6/63	Merrill - refund	$ 16.39	
	Tornquist - refund	8.80	
	S.P.L.I.A. - rent	5.00	
11/7/63	Constantinides - rent	2.00	
11/6/63	Tinker Bank - Note #54789	11,000.00	
11/8/63	M. Mason - rent	2.00	
	M. Slavin - rent	7.00	
11/15/63	Mary Nemeth - refund	3.69	
11/18/63	Carriage House Players, rent	82.00	
	U.S.Treasury - refund	2.90	
11/19/63	State Educ. Dep. - refund	2.00	
11/15/63	Tinker Bank - Note #54854	33,000.00	
11/19/63	Kelvin Elec. - refund	388.86	
	S. Sternlieb - tuition	137.50	
11/21/63	L. Berry - tuition	137.50	
11/26/63	Suffolk Symphony - rent	14.00	
11/30/63	Tinker Bank - Note #54917 *	42,000.00	$ 108,309.64
11/26/63	Tinker Bank - Note #54895	21,500.00	

Total Receipts . . . . . .

Total Receipts, including balance . . . . $ 138,254.63

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 276 To Check No. 410 $131,665.91

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 131,665.91

Cash Balance as shown by records . . . . $ 6,588.72

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month	$ 30,859.83
$2,864.93 & 299.63 Errors corr. in Dec. -	3,164.56
~~Less total of outstanding checks~~	$ 27,695.27
(See list on reverse side of report) in transport *	42,000.00
	69,695.27
Net balance in bank . . . . . o/s . .	$ 63,106.46
(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands) corr. in May -	6,588.81
	.09
	6,588.72
Amount of receipts undeposited (add) . . . . . (See reverse side of report)	$ _____
Total available balance	$ 6,588.72

(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

December 4 1963

Michael L. McCabe
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.,	Amount		Check No.	Amount		Check No.	Amount	
195	10	00						
268	6	00						
291	2	20						
404	21,505	00						
405	6,543	08						
406	25,760	18						
407	9,280	00						
TOTAL	$ 63,106	46	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, 1963 to November 30, 1963

Total available balance as reported at the end of preceding period . . $9,572.05

RECEIPTS DURING MONTH

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

Date	Source	Amount
11/4/63	Eunice Asmussen - lunch money	$ 300.68
11/7/63	" " " "	669.00
	" " " "	284.32
11/8/63	" " " "	286.98
11/12/63	" " " "	296.33
11/13/63	" " " "	240.83
11/14/63	" " " "	253.71
	" " " "	305.39
11/18/63	" " " "	424.15
11/19/63	" " " "	272.25
11/21/63	" " " "	587.82
11/22/63	" " " "	233.23
	" " " "	511.77
11/27/63	" " " "	633.98

Total Receipts $5,311.44

Total Receipts, including balance $14,883.49

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5012 To Check No. 5035 $9,635.11

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 9,635.11

Cash Balance as shown by records . . . $5,248.38

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $6,684.99

Less total of outstanding checks $1,649.08

(See list on reverse side of report) checks 5,035.91

ded(.from Const.#8) 212.47

(corr.in Dec.)

Net balance in bank $5,248.38

(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 $5,248.38

(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

December 4 19 63

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
5034	397	60						
5035	1,251	48						
TOTAL	$ 1,649	08	TOTAL	$		TOTAL	$	

Table 2

Statement of cash on hand:

not deposited at end of period.

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

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

For the period

From November 1, 1963 to November 30, 1963

Total available balance as reported at the end of preceding period . . $ 48,570.05

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

Date	Source	Amount
11/8/63	Interest, savings account	$1,541.14

Total Receipts . . . . . $ 1,541.14

Total Receipts, including balance . . . . $ 50,111.19

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 101 To Check No. 136 $ 53,198.00

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 53,198.00

Cash Balance as shown by records .(deficit $ 3,086.81

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 11,911.23

Less total of outstanding checks . . . . . $ 14,998.04
(See list on reverse side of report)

Net balance in bank . . . . . *(deficit) $ 3,086.81
(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 . . . . . (deficit). $ 3,086.81
(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

* Note: check for $13,476.60 was drawn and held pending deposit from Const.#9 in Dec.

December 4 1963

Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
6636	475	00						
102	13,477	60						
110	139	50						
111	61	20						
112	832	97						
117	11	77						
TOTAL	$ 14,998	04	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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From November 1, 1963 to November 30, 1964

Total available balance as reported at the end of preceding period . . $ 58.02

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

Date	Source	Amount
11/29/63	Donation, Ward Melville	$ 2,864.93

Total Receipts . . . . . $ 2,864.93

Total Receipts, including balance . . . . $ 2,922.95

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 392 To Check No. 394 $ 2,735.30

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 2,735.30

Cash Balance as shown by records . . . $ 187.65

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 58.02

~~Less total of outstanding checks~~ bank error; corr. in Dec. $ 2,864.93
(See list on reverse side of report) 2,922.95
o/s 2,735.30

Net balance in bank . . . . . $ 187.65
(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 . . . . . $ 187.65
(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

December 4 1963

Clerk of Board of Education

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

Jeannette R. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

Table 1

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
392.	2,357	30						
394	378	00						
TOTAL	$ 2,735	30	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	$		

CK

CONSTRUCTION #9

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 1963-64 BANK Tinker Natl SCHEDULE NO. 1

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

DATE Dec. 4, 1963

PAGE 1 OF 1 PAGES

CK NUMBER	VENDOR DATE	VENDOR INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
166	JOHN GRACE & CO.						
	NOV26 63	1				11,603.70	11,603.7
167	JOHN OECHSLIN, INC.						
	OCT29 63	1				19,435.50	
	NOV22 63	2				63,373.50	82,809.0
168	PIERCE ELECTRIC SALES CO.						
	DEC 2 63	1				9,126.00	9,126.0
169	H M RANDALL ASSOCIATES						
	NOV22 63					355.44	355.4
170	STONY BROOK CONSTRUCTION CO						
	OCT31 63					1,150.00	1,150.0
171	YNGVE EDWARD SODERBERG						
	OCT31 63					250.00	250.0
						105,294.14	105,294.1
174	12/9/63 SET. SCHOOL - CONSTR. #8						42,205.3
175	12/17/63 MERLE E. BROWN						13,430.0
176	1/3/64 MERLE E. BROWN						50,200.0
						#	211,129.5

APPROVED FOR PAYMENT

CONSTRUCTION #8

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 1963-64 BANK Tinker Natl. SCHEDULE NO. 6

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

DATE Dec. 4. 1963

	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
	SEP 18 63	848,291	2,418			44.48	
	OCT 25 63	5,451,520	2,418			3.99	92.85
149	HALBRO INC.						
	NOV 12 63	14,225				39.95	39.95
150	HOLT, RINEHART AND WINSTON INC						
	OCT 10 63	1,191,066	2,776			18.82	18.82
151	H R HUNTTING CO INC						
	SEP 17 63	211,882	2,427			59.67	59.67
152	INSTITUTIONAL DISTR. CO.						
	NOV 6 63	11,089				138.45	138.45
153	I JANVEY & SONS INC						
	OCT 17 63	65,194				303.60	303.60
154	JOHNSON ELECTRICAL CONST. CO						
	NOV 22 63	14				5,661.22	5,661.22
155	LONG ISLAND OFFICE EQUIP.						
	OCT 21 63	9,434	2,790			176.40	176.40
156	MAEDER SERVICE						
	NOV 15 63					635.00	635.00
157	MERCHANTS ELECTRIC SUPPLY CO						
	SEP 3 63	2,334	4,658			13.72	
	JUL 25 63	2,218	4,878			16.10	29.82
158	H M RANDALL ASSOCIATES						
	NOV 1 63					5,600.00	5,600.00
159	SEABOARD TILE AND TERRAZZO						
	NOV 6 63	155				475.00	475.00
160	STONY BROOK CONSTR. CO.						
	OCT 31 63					668.00	668.00
161	VILLAGE LANDSCAPING						
	NOV 14 63					370.50	370.50
162	WELLS AND ATKINSON						
	NOV 20 63					300.00	300.00
163	THE H W WILSON COMPANY						
	OCT 10 63	32,997				16.50	16.50
164	WOOD'S MACHINE SHOP						
	NOV 1 63					574.00	574.00
165	E PARKER YUTZLER INC						
	NOV 1 63	779	2,143			3,364.00	3,364.00
						24,403.82	T24,403.82
172	10/31/63 SET. SCHOOL-WITH. A/C						.44
173	12/9/63 SET. SCHOOL-PAYROLL A/C						11.56
							24,415.82

APPROVED FOR PAYMENT

MK

CONSTRUCTION #3

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 1963-64 BANK Valley Nat'l. SCHEDULE NO. 6

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

DATE Dec 4, 1963

VENDOR			P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
DATE	INVOICE NO.						
137 A. JESAITIS, PETTY CASH							
NOV 15 63						22.81	22.81
138 ASSOC. CARPET ACORP.							
NOV 6 63						808.50	808.50
139 R J BARABINO							
NOV 20 63						380.00	380.00
140 ALEXANDER B BECK							
NOV 13 63						275.00	275.00
141 BECKLEY-CARDY CO.							
NOV 6 63	62935		2146			132.95	132.95
142 CAMPBELL & HALL INC.							
JUL 10 63	5,272091		2215			766.60	766.60
143 CHILDRENS PRESS INC.							
OCT 18 63	39945		2761			49.95	49.95
144 CHAS W CLARK CO INC.							
JUL 5 63	33120		2214			157.23	
JUL 5 63	33252		2213			215.93	
JUL 22 63	34060		2213			282.40	
AUG 2 63	35592		2213			17.22	
AUG 21 63	36600		2213			297.45	
AUG 20 63	36603		2214			165.52	
SEP 26 63	38588		2213			27.49	
OCT 3 63	38848		2213			40.11	
JUL 22 63	34857		2214			393.29	
SEP 26 63	38389		2214			16.17	
OCT 3 63	38776		2720			134.08	1,746.89
145 CHAS. W CLARK CO INC.							
OCT 3 63	38778		2718			134.71	
OCT 2 63	38786		2708			210.38	
OCT 3 63	38780		2719			199.70	
OCT 3 63	38846		2214			17.52	
OCT 10 63	39124		2774			19.98	
OCT 10 63	39125		2732			166.87	
OCT 10 63	39177		2733			131.57	
NOV 7 63	40377		2720			180.23	
NOV 7 63	40378		2708			101.38	1,162.34
146 ELITE OF SUFFOLK INC.							
OCT 18 63	2412					35.00	35.00
147 BERNARD W GERARD							
NOV 1 63						500.00	500.00
148 GOLDEN PRESS INC.							
OCT 25 63	5,451,521		2418			2.99	
OCT 10 63	856,276		2751			39.50	
OCT 4 63	440007		2418			1.89	

CAFETERIA

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 1963-64 BANK Tinker Natl SCHEDULE NO. 6

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

DATE Dec. 4, 1963

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CH. NO.	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
5,036	SET. SCHOOL-WITHHOLDING ACCT.	DEC15 63					395.05	395.05
5,037	SET. SCHOOL-PAYROLL ACCT.	DEC15 63					1,080.50	1,080.50
5,038	CONSOLIDATED LAUNDRIES	OCT31 63					47.96	47.96
5,039	THE HOBART MANUFACTURING CO	OCT28 63	3,847				3.00	
		NOV 4 63	3,922				75.90	78.90
5,040	NORTH SHORE EQUIP. INC.	SEP23 63	10,572				77.50	77.50
5,041	BEACON FOODS CO., INC.	OCT31 63					597.80	597.80
5,042	THE BORDEN COMPANY	OCT31 63					424.68	424.68
5,043	D DRAKE BAKERIES	OCT31 63					266.70	266.70
5,044	GREENFIELD BROS.	OCT31 63					127.30	127.30
5,045	HERMAN'S STAR BAKERY CORP.	OCT31 63					305.68	305.68
5,046	PINTER BROS., INC	NOV 1 63					64.90	64.90
5,047	RANDALL FARMS, INC.	OCT31 63					2,019.66	2,019.66
5,048	CHARLES RESSER	OCT31 63					234.59	234.59
5,049	S & H FOODS, INC.	OCT31 63					366.59	366.59
~~5,050~~	~~JOHN SEXTON & CO.~~	~~OCT31 63~~		Payment stopped 3/24/64			~~325.62~~	~~325.62~~
5,051	HOWARD STEVENS INC.	OCT14 63					66.90	66.90
							6,480.33	6,480.33
,049	S & H FOODS, INC.	OCT31 63					366.59	366.59
,052	S & H FOODS, INC.	OCT31 63					1,024.60	1,024.60
							7,138.34	7,138.34
								325.62
								6,812.72

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

BOARD OF EDUCATION

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SCHEDULE OF BILLS AND VOUCHER REGISTER

SCHOOL YEAR 1963-64 BANK Tinker Natl. SCHEDULE NO. 6

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	VENDOR		P. O. NUMBER	DESCRIPTION	CODE		INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.						
	~~BILLS PAYABLE 12/31/63~~							
534	SET SCHOOL-WITHHOLDING AC							
	DEC 31 63				2,	2	6,533.00	6,533.00
535	SET SCHOOL-PAYROLL ACCT							
	DEC 31 63						25,612.01	25,612.01
536	JOS. EIKOV							
	~~DEC 31 63~~	VOID			~~9,~~	~~8~~	~~10,560.00~~	~~10,560.00~~
537	JOHN BOTTJER							
	~~DEC 31 63~~	12/4/63			9,	8	~~240.00~~	
	~~DEC 31 63~~	12/4/63			9,	8	~~101.25~~	341.25
	PAYABLE 12/4/63							
538	PARTY LOUNGE							
	DEC 4 63				9,	13	50.00	50.00
539	Set. School-Withholding A/C						129,705.32	129,705.32
	Dec. 15, 1963				3,	4	8,142.31	8,142.31
540	Set. School-Payroll A/C							
	Dec. 15, 1963				3,	4	24,706.03	24,706.03
541	Joseph Eikov							
	Dec. 31, 1963				9,	8	9,280.00	9,280.00
542	John Bottjer							
	Dec. 31, 1963				9,	8	240.00	240.00
								128,741.39

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H IN	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
514	LEE ALDRICH						
	NOV19 63				9, 12	15.00	15.00
515	EDWARD HUGHES						
	NOV19 63				9, 12	7.50	7.50
516	DON JESTER						
	NOV19 63				9, 12	7.50	7.50
517	ROBERT GORMAN						
	NOV19 63				9, 12	7.50	7.50
518	MARGOT MOLLOY						
	NOV19 63				9, 12	20.00	20.00
519	CHARLES ERLANGER						
	NOV19 63				9, 12	7.50	7.50
520	JOHN DI CLEMENTE						
	NOV19 63				9, 12	10.00	10.00
521	DOUGLAS KEE						
	NOV19 63				9, 12	10.00	10.00
522	DONALD MARKINS						
	NOV19 63				9, 12	17.50	17.50
523	M FLEMING						
	NOV19 63				9, 12	7.50	7.50
524	RON KLINE						
	NOV19 63				9, 12	7.50	7.50
525	PAUL PUDNEY						
	NOV19 63				9, 12	7.50	7.50
526	RICHARD NAGLE						
	NOV19 63				9, 12	7.50	7.50
527	RICHARD DAWE						
	NOV20 63				9, 13	45.00	45.00
528	EILEEN PORTEUS						
	NOV20 63				9, 13	45.00	45.00
529	AIME LACOSTE						
	NOV20 63				9, 13	60.00	60.00
530	ARTHUR ULRICH						
	NOV20 63				9, 13	30.00	30.00
31	HARRY MEEKER						
	NOV20 63				9, 13	15.00	15.00
	BILLS TO BE PAID 12/15/63						
~~532~~	~~SET SCHOOL-WITHHOLDING AC~~		Void				
	~~DEC15 63~~				~~3, 4~~	~~8,132.96~~	~~8,132.96~~
~~533~~	~~SET SCHOOL-PAYROLL ACCT~~		Void				
	~~DEC15 63~~					~~24,639.31~~	~~24,639.31~~

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

BOARD OF EDUCATION

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SCHEDULE OF BILLS AND VOUCHER REGISTER

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	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
493	PUBLIC AFFAIRS COMM. INC.						
	OCT10 63	7,616	2725		8, 15	2.10	2.10
494	RESEARCH INSTITUTE RECOM.						
	NOV 63				8, 15	24.00	24.00
495	THE LIBRARY OF CONGRESS						
	OCT31 63	11,698			9, 3	4.25	4.25
496	THE H W WILSON CO						
	NOV20 63	74,677	2800		9, 3	4.00	4.00
497	JOHN V FILAN						
	NOV15 63				9, 12	182.00	182.00
498	NATIONAL EDUCATION ASSOC.						
	OCT31 63	111,383			9, 12	1.10	1.10
499	E PARKER YUTZLER INC						
	OCT16 63	734			9, 12	16.07	16.07
500	SETAUKET PHARMACY						
	NOV 63				9, 13	3.74	3.74
501	CARDS 'N THINGS						
	OCT28 63	15			9, 13	18.00	18.00
502	DENTON'S PHOTO STUDIO						
	NOV 1 63				9, 13	34.22	34.22
503	BOB FITZHENRY						
	NOV 1 63	2,564			9, 12	3.00	3.00
504	PAUL M MARSCHALK						
	NOV 5 63				9, 12	14.50	14.50
505	R E AUSTIN & SON						
	OCT31 63	1,776			9, 12	130.25	130.25
506	JOSEPH EIKOV						
	NOV19 63				9, 12	40.00	40.00
507	CORAM BUS SERVICE						
	NOV19 63				9, 12	155.00	155.00
508	WILLIAM FOLEY						
	NOV19 63				9, 12	5.40	5.40
509	JOHN FOLEY						
	NOV19 63				9, 12	7.40	
	NOV19 63				9, 13	75.00	82.40
510	ALAN LYNCH						
	NOV19 63				9, 12	10.00	10.00
511	GENE ADLER						
	NOV19 63				9, 12	17.50	17.50
512	DAN O'SHEA						
	NOV19 63				9, 12	10.00	10.00
513	JULIUS BIERMAN						
	NOV19 63				9, 12	7.50	7.50

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BOARD OF EDUCATION

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ER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
R	DATE	INVOICE NO.					
473	OCT14 63	8,827					
	EYE GATE HOUSE INC.						
474	FIEDLER & SONS INC.		2,739		8, 8	27.00	27.0
	OCT30 63	1,423					
475	LONG ISLAND FIRE EQUIP. CO.				8, 8	8.96	8.9
	NOV 4 63	10,523					
476	SIMPLEX TIME RECORDER CO.				8, 8	26.00	26.0
	OCT31 63	633,795	2,408				
477	STANLEY BOWMAR CO., INC.				8, 8	74.80	74.8
	OCT29 63	575	2,766				
478	AMETHYST STUDENT LIT MAG.				8, 8	5.62	5.6
	OCT18 63						
479	FLORENCE W BAILEY				8, 15	2.00	2.0
	NOV 63		2,185				
480	BENEFIC PRESS				8, 15	4.00	4.0
	NOV 6 63	5,365	2,823				
481	BOBBS-MERRILL CO				8, 15	17.36	17.3
	OCT14 63	44,944	2,764				
482	CHILDRENS PRESS, INC.				8, 15	201.50	201.5
	OCT29 63	41,449	2,794				
483	CHILD STUDY ASSOC. OF AMER.				8, 15	1.60	1.6
	NOV 1 63		2,726				
484	F E COMPTON & CO				8, 15	2.75	2.7
	OCT29 63						
485	DIV. OF SURVEYS & FIELD SERV.				8, 15	125.60	125.6
	NOV11 63		2,184				
486	EDUCATIONAL AUDIO VISUAL				8, 15	2.00	2.0
	NOV13 63	33,127	2,723				
487	FIELD ENTERPRISES ED CORP.				8, 15	10.61	10.61
	OCT18 63		2,734				
488	GOLDEN PRESS INC				8, 15	4.00	4.0
	OCT25 63	5,451,519	1,787		8, 15	3.99	
	SEP26 63	434,207	1,944		8, 15	29.90	33.8
39	H R HUNTTING CO INC.						
	OCT21 63	216,738	2,175		8, 15	8.84	
	OCT21 63	216,737	2,178		8, 15	6.36	
	SEP 9 63	210,828	2,173		8, 15	21.37	36.57
90	NATL GEOGRAPHIC SOCIETY						
	OCT22 63		2,773		8, 15	31.20	31.2
491	NATL SCHOOL PUBLIC RELATIONS						
	NOV 4 63				8, 15	15.00	15.0
492	OXFORD BOOK CO						
	NOV15 63	25,051			8, 15	2.90	2.9

APPROVED FOR PAYMENT

BOARD OF EDUCATION

INION FREE SCHOOL DISTRICT NO. 2
OWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
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SCHOOL YEAR 1963-64 BANK Tinker Natl SCHEDULE NO. 6

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	VENDOR		P. O. NUMBER	DESCRIPTION	CODE		INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.						
458	LEWIS' IDEAL SAN. SERVICE							
	NOV 4 63				4,	7	102.30	102.30
459	N Y TELEPHONE CO.							
	NOV 7 63	7,510,301			4,	7	10.70	
	NOV 7 63	333			4,	7	60.55	
	NOV 7 63	501			4,	7	9.25	
	NOV 7 63	660			4,	7	13.80	
	NOV 7 63	9,414,000			4,	7	107.70	
	NOV 7 63	4,004			4,	7	28.45	
	NOV 7 63	4,002			4,	7	18.45	
	NOV 7 63	4,005			4,	7	33.50	
	NOV 7 63	4,003			4,	7	15.05	
	NOV 7 63	9,674			4,	7	.38	297.83
460	LOCAL STEEL AND SUPL. CO							
	OCT30 63	16,515			5,	1	50.00	
	OCT30 63	16,514			8,	2	50.00	100.00
461	RUHLAND'S GARAGE							
	NOV 1 63				5,	1	1.40	1.40
462	VILLAGE LANDSCAPING							
	OCT21 63				5,	1	439.00	439.00
463	LOPER BROS LUMBER CO.							
	OCT 63	1,741			5,	2	32.16	32.16
464	CLAYTON B DAVIS							
	NOV14 63				5,	3	20.00	20.00
465	ENNIS HEARING AID INSTITUTE							
	OCT26 63				5,	4	34.90	34.90
466	PAUL HARDMAN CO. INC.							
	OCT24 63	1,937			5,	4	42.95	42.95
467	SINGER SEWING CENTER							
	OCT21 63		1,927		5,	4	60.00	60.00
468	THREE VILLAGE SALES SERVICE							
	OCT31 63				5,	4	98.65	98.65
469	STANSI SCIENTIFIC CO.							
	OCT 1 63	54,481	2,432		8,	6	28.95	28.95
0	WARDS NATURAL SCIENCE EST.							
	NOV 8 63	17,624	2,782		8,	6	6.35	
	OCT15 63	13,529	2,433		8,	6	7.03	13.38
1	BRO-DART INDUSTRIES							
	NOV12 63	5,902	2,827		8,	8	17.35	17.35
472	DEBITER-GEPP							
	DENOYER-GEPPERT CO.							
	63	18,025	1,913		8,	8	84.72	84.72

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BOARD OF EDUCATION

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CK NO.	VENDOR	DATE	INVOICE NO.	P.O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
442	HARCOURT, BRACE & WORLD							
		NOV 1 63	125,512	2,769		3, 11	21.40	
		OCT21 63	116,840	2,743		3, 11	15.14	
		OCT10 63	109,337	2,743		3, 11	98.74	
		NOV 4 63	126,839	2,445		3, 11	7.02	
		NOV 7 63	129,375	2,192		3, 11	32.44	174.7
443	LAIDLAW BROS.							
		OCT11 63	55,313	2,749		3, 11	48.10	48.1
444	HEYWOOD'S MUSIC SHOPPE							
		NOV13 63				3, 11	455.27	455.2
445	NATIONAL TEXTBOOK CORP.							
		OCT28 63	18,813	2,201		3, 11	52.50	
		NOV 6 63	19,218	2,201		3, 11	19.10	71.6
446	SETAUKET HARDWARE							
		NOV 3 63				3, 11	15.42	
		NOV 3 63				4, 5	31.59	47.0
447	WESTERN PSYCHOLOGICAL SERV.							
		OCT26 63	25,300			3, 11	33.50	33.5
448	PORT JEFFERSON PUBLIC SCHOOLS							
		NOV14 63				3, 13	41,233.50	41,233.5
449	DOUBLEDAY							
		OCT31 63	6,002,365			3, 14	2.20	2.2
450	WOLF'S SPORT SHOP, INC.							
		NOV 8 63	11,089			3, 14	12.00	
		OCT24 63	11,830			9, 12	237.70	
		OCT24 63	11,831			9, 12	239.50	
		OCT25 63	11,754			9, 12	6.40	
		OCT29 63	11,775			9, 12	127.20	
		NOV12 63	11,369			9, 12	10.00	
		NOV14 63	11,432			9, 12	13.00	645.8
451	SWEZEY FUEL CO., INC.							
		OCT31 63	4,332			4, 2	202.92	202.9
452	I EDWARD BROWN, INC.							
		SEP 3 63	9,634	2,239		4, 5	35.16	35.1
53	I. JANVEY & SONS INC							
		OCT23 63	67,980			4, 5	15.00	15.0
54	HALBRO, INC.							
		NOV12 63	14,225			4, 5	11.00	11.0
55	SUFF. CO. WATER AUTHOR.							
		NOV 1 63				4, 3	151.74	151.7
456	L I LIGHTING CO.							
		NOV18 63				4, 4	1,107.28	
		NOV11 63				4, 4	21.31	1,128.5
457	THORNTON M HAWKINS							
		NOV12 63				4, 7	78.00	78.0

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CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
424	WILLIAM W CRAWFORD	NOV15 63				2 8	158.70	158.70
425	EDITH BAKER	NOV26 63				2 10	54.00	54.0
426	BD OF COOP ED SERVICES	NOV15 63				2 12	468.82	468.8
427	SET.SCHOOL-WITHHOLDING AC	NOV15 63				3 4	404.44	404.4
428	SET.SCHOOL-PAYROLL ACCT	NOV15 63					1,280.56	1,280.5
429	ALLYN AND BACON INC	OCT21 63	30,680	2748		3 10	8.96	8.9
430	GINN AND COMPANY	MAY21 63	4[illegible]4,045	2071		3 10	2,134.74	2,134.7
431	MC GRAW HILL BOOK CO.	OCT10 63	97,328	2755		3 11	38.71	
		OCT28 63	94,208	2755		3 11	21.75	
		OCT15 63	58,541	2440		3 10	63.44	123.9
432	CHAS. E MERRILL BOOKS INC.	OCT15 63	36,335	2742		3 10	6.24	6.2
433	PRENTICE HALL INC	NOV 6 63	452028	2186		3 10	24.93	
		NOV 6 63	452027	2799		3 10	6.15	31.0
434	SCOTT, FORESMAN & CO.	OCT10 63	46,279	2746		3 10	195.60	
		OCT10 63	46,279	2746		3 11	.58	
		OCT10 63	46,279	2746		3 11	1.82	
		OCT14 63	47,434	2781		3 11	35.25	233.2
435	YALE UNIVERSITY PRESS	JUL18 63	1,609	1,942		3 10	149.10	149.1
436	THE AMERICAN FED. OF ARTS	NOV15 63				3 11	25.00	25.0
437	AMERICAN REEDCRAFT CORP.	NOV12 63	27,979	2750		3 11	35.26	35.2
38	CAROLINA BIOLOGICAL SUPPLY CO	OCT17 63	119,209	2788		3 11	12.64	
		OCT17 63	119,210	2788		3 11	2.10	14.7
40	THE CONTINENTAL PRESS, INC.	NOV14 63	64,642	2190		3 11	6.67	6.6
440	JENOYER-GEPPERT CO.	NOV15 63	39,290	2191		3 11	5.68	5.6
441	GEN. BIOLOGICAL SUPPLY HOUSE	NOV 8 63	25,769	2198		3 11	16.27	
		OCT14 63	21,453	2438		3 11	1.00	17.2

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	VENDOR		P. O. NUMBER	DESCRIPTION	CODE		INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.						
411	PETTY CASH-BUS.OFFICE							
	NOV\5 63				2	3	99.98	99.98
412	PETTY CASH-MAIN OFFICE							
	NOV\5 63				2	3	79.12	79.12
413	BARDEEN'S INC.							
	OCT21 63	06,171	2,786		2	3	9.30	
	OCT22 63	06,259	2,784		2	3	1.51	
	OCT22 63	06,260	2,760		8	6	10.51	
	OCT29 63	07,042	2,784		8	8	77.57	98.89
414	COOPER'S STATIONERY							
	OCT25 63	1,529			2	3	3.95	
	NOV\5 63	1,703			8	8	2.67	6.62
415	E SETAUKET POST OFFICE							
	NOV\5 63				2	3	90.00	90.00
416	ELITE OF SUFFOLK INC							
	NOV\2 63	2,326			2	3	7.50	
	OCT3\ 63	2,481			2	3	42.50	
	NOV\8 63	3,006			5	4	16.50	66.50
417	GOLDSMITH BROS.							
	OCT\4 63	31,792			2	3	11.94	11.94
418	N Y S SCHOOL BOARDS ASSOC.							
	JUL\5 63				2	3	50.00	50.00
419	J L HAMMETT CO.							
	OCT28 63	26,546	2,715		3	11	36.26	
	NOV 8 63	26,141	2,704		8	8	60.55	
	OCT28 63	24,848	2,730		3	11	45.90	
	OCT30 63	25,115	2,778		2	3	28.18	
	OCT30 63	25,117	2,730		3	11	4.00	
	OCT30 63	25,118	2,713		3	11	4.62	179.51
420	JAQUES PRINTING CO., INC.							
	OCT 7 63	41,510	2,707		2	3	80.59	
	OCT 9 63	41,590	2,707		2	3	26.54	
	OCT 9 63	41,600	2,707		2	3	49.04	156.17
421	LITHO FORM CORP.							
	NOV\3 63	12,237			2	3	20.26	
	OCT3\ 63	24,462			2	3	153.90	
	OCT3\ 63	24,458			2	3	50.60	224.76
[illegible]	PITNEY-BOWES INC.							
	NOV 6 63	78,655,686			2	3	18.00	18.00
423	L A SCHWAGERL & CO., INC.							
	OCT18 63	21,708	2,789		2	3	2.80	
	OCT3\ 63	21,937	2,451		8	8	94.14	
	OCT\5 63	21,645	2,759		2	3	26.09	
	NOV\3 63	22,116	2,451		8	8	40.25	163.28

PPROVED FOR PAYMENT

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 $960,000 serial bonds of this School District authorized by proposition adopted by the qualified voters at a special district meeting duly called and held on August 5, 1963, and a bond resolution duly adopted by the Board of Education, entitled:

"Bond Resolution of Union Free School District No. 2 of the Town of Brookhaven, New York, adopted August 6, 1963, authorizing construction of a new school building, in Setauket, within the District, at the estimated cost of $960,000, and authorizing the issuance of $960,000 serial bonds of the District in anticipation of a tax to be collected,"

shall be issued and shall mature in the principal amount of $30,000 on January 1, 1965, $28,000 on January 1 in each of the years 1966 to 1981, inclusive, $38,000 on January 1, 1982, and $37,000 on January 1 in each of the years 1983 to 1994, inclusive.

Section 2. The $72,000 serial bonds of this School District authorized by proposition adopted by the qualified voters at a special district meeting duly called and held on August 5, 1963, and a bond resolution duly adopted by the Board of Education, entitled:

"Bond Resolution of Union Free School District No. 2 of the Town of Brookhaven, New York, adopted August 6, 1963, authorizing the acquisition of land as an addition to the school site in South Setauket, within the District, at the estimated cost of $72,000, and authorizing the issuance of $72,000 serial bonds of the District in anticipation of a tax to be collected,"

shall be issued and shall mature in the principal amount of $2,000 on January 1 in each of the years 1965 to 1982, inclusive, and $3,000 on January 1 in each of the years 1983 to 1994, inclusive.

Section 3. All of the bonds hereinabove referred to in Sections 1 and 2 of this resolution shall be combined for the purpose of sale into a single issue of bonds in the aggregate principal amount of $1,032,000, and each of said bonds shall be designated "School District Serial Bond-1964". Said bonds shall be dated January 1, 1964, shall mature in the

principal amount of $32,000 on January 1, 1965, $30,000 on January 1 in each of the years 1966 to 1981, inclusive, and $40,000 on January 1 in each of the years 1982 to 1994, inclusive, shall be of the denomination of $1,000 each, shall be numbered from one upward in order of maturity, shall bear interest at a rate not to exceed five per centum (5%) per annum, the bidder to name the rate of interest in a multiple of one-quarter or one-tenth of one per centum, the exact rate to be determined by this Board upon the receipt of bids, payable semi-annually on the first days of January and July in each year commencing July 1, 1964, shall be payable as to both principal and interest in lawful money of the United States of America, at the Tinker National Bank, East Setauket, New York, shall be coupon in form, registerable at the option of the holder as to both principal and interest, and shall be signed in the name of the School District by its President of the Board of Education, shall have the corporate seal affixed thereto and attested by the District Clerk, and the coupons annexed thereto shall bear the facsimile signature of the President of the Board of Education.

Section 4. Said bonds shall be in substantially the following form:

Coupon Bond Form – New York 8/1/63 (5C)

(FORM OF BOND)

No. $ 1,000

UNITED STATES OF AMERICA
STATE OF NEW YORK
COUNTY OF SUFFOLK

UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN

SCHOOL DISTRICT SERIAL BOND-1964

Union Free School District No. 2 of the Town of Brookhaven, in the County of Suffolk, a school district of the State of New York, hereby acknowledges itself indebted and for value received promises to pay to the bearer of this bond, or if it be registered to the person in whose name it is registered, on the **first** day of **January**, 19 , the sum of **One thousand** dollars ($ **1,000**) and to pay interest on such sum at the rate of per centum (%) per annum, payable **July 1, 1964 and** semi-annually **thereafter** on the **first** days of **January** and **July** in each year from the date of this bond until it matures upon presentation and surrender, as they severally mature, of the coupons therefor annexed hereto or, if this bond be registered, to the registered holder. Both principal and interest of this bond will be paid in lawful money of the United States of America, at the office of **the Tinker National Bank, East Setauket, New York.**

This bond may be converted into a registered bond in accordance with the provisions of the Local Finance Law.

This bond is one of an authorized **combined** issue, the aggregate principal amount of which is $ **1,032,000** , the bonds of which are of like tenor except as to **number and maturity. Such bonds are issued pursuant to the provisions of the Education Law, constituting Chapter 16, and the Local Finance Law, constituting Chapter 33-a, of the Consolidated Laws of the State of New York, and pursuant to propositions adopted by the qualified voters present and voting thereon at a special district meeting duly called and held and bond resolutions duly adopted by the Board of Education, all referred to in**

a resolution duly adopted by the Board of Education on December 4, 1963, determining the terms, form and details of issuance and providing for the sale of such bonds.

The faith and credit of such School District are hereby irrevocably pledged for the punctual payment of the principal of and interest on this bond according to its terms.

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

IN WITNESS WHEREOF, Union Free School District No. 2 of the Town of Brookhaven has caused this bond to be signed by its President of the Board of Education and its corporate seal to be hereunto affixed and attested by its District Clerk and the coupons hereto attached to be authenticated by the facsimile signature of its President of the Board of Education and this bond to be dated as of the first day of January, 19 64.

UNION FREE SCHOOL DISTRICT NO. 2
OF THE TOWN OF BROOKHAVEN

ATTEST:

By _____
President of the Board of Education

_____
District Clerk

(FORM OF COUPON)

No. $

On the first day of , 19 ,

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

will pay to the bearer the sum of

Dollars ($), in lawful money of the United States of America, at the office of the Tinker National Bank, East Setauket, New York,

being six months' interest then due on its School District Serial Bond-1964, dated January 1 , 1964 , and bearing No.

President of the Board of Education

(FORM OF PROVISION ON BACK OF BOND)

CONVERSION CERTIFICATE

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

Dated: , 19

Registration Agent

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

Date of Registration	Name of Registered Holder	Registered by

Section 5. Said $1,032,000 School District Serial Bonds-1964 shall be sold upon sealed proposals to be received by the Board of Education on DECEMBER 17, 1963, at 3:30 o'clock P.M. at the Setauket School, Setauket, New York, within the School District, and the District Clerk is hereby authorized and directed to cause a notice of sale of said bonds in substantially the form hereinafter provided to be published in the NEW YORK DAILY BOND BUYER, a financial newspaper published and circulating in the City of New York, not less than five nor more than thirty days prior to the date of said sale. It is hereby determined that a special meeting of this Board of Education shall be held at the time and place above stated for the purpose of receiving sealed bids for the bonds and making award of the bonds to the successful bidder.

Section 6. Said notice of sale shall be in substantially the following form:

4/1/63 (5C)

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

NOTICE OF $ 1,032,000 BOND SALE

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

County of **Suffolk,**

New York, at **the Setauket School, Setauket,**

New York,

on **DECEMBER 17**, 19 **63**, until **3:30** o'clock **P.M.** (**E.S.T.**) at which time they will be publicly opened and announced, for the purchase of **$ 1,032,000 School District Serial Bonds-1964**

of said

School District. The bonds will be dated **January 1,** 19 **64**, and will mature (without option of prior redemption) in the principal amount of

$32,000 on January 1, 1965, $30,000 on January 1 in each of the years 1966 to 1981, inclusive, and $40,000 on January 1 in each of the years 1982 to 1994, inclusive,

with interest payable **January 1** and **July 1** in each year, **commencing July 1, 1964.**

The bonds will be issued in bearer form with coupons and

will be of the denomination of $ **1,000** each, and will be convertible into fully registered bonds, and payable as to both principal and interest at the

office of **the Tinker National Bank, East Setauket,**

New York.

~~or, at the option of the holder, at the~~ ~~office of~~

Each proposal must be a bid of not less than $ **1,032,000** for all of the bonds and must state in a multiple of 1/4 or 1/10 of 1% a single rate of interest not exceeding **5** % per annum which all of the bonds are to bear. Each proposal must be enclosed in a sealed envelope and should be addressed to **Mrs. Elizabeth L. McColgin, District Clerk, Setauket School, Setauket, New York,**

and marked on the outside "Proposal for Bonds". As a condition precedent to the consideration of his proposal, each bidder must deposit with the said **District Clerk** a certified or cashier's check drawn upon an incorporated bank or trust company to the order of **Union Free School District No. 2 of the Town of Brookhaven, New York,**

for $ **20,640** as a good faith deposit, and such check should be enclosed with the proposal.

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

When the successful bidder has been ascertained, the **District Clerk** will promptly return all deposits made to the persons making the same, except the deposit made by such bidder. Such successful bidder will be promptly notified of the award to him, and if he refuses or neglects to pay the agreed price for the bonds less the amount deposited by him, the amount deposited by him shall be forfeited to and retained by the **School District** as liquidated damages for such neglect or refusal. The bonds will be delivered on or about **January 14**, 1963 at the office of Hawkins, Delafield & Wood, 67 Wall Street, New York City, or at such other place as may be agreed upon with the successful bidder.

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

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

Said bonds are a combined issue including $ **960,000** bonds to be issued for the purpose of financing **the construction of a new school building in Setauket and $72,000 bonds to be issued for the purpose of financing the acquisition of land as an addition to the school site in South Setauket.**

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

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

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

The population of the District is estimated to be **8,000**.

The debt statement to be filed pursuant to law in connection with the sale of the bonds hereinabove described, prepared as of **November 30**, 19**63**, will show the assessed valuation of real property subject to taxation by the District to be $ **10,126,526**, the full valuation of real property subject to taxation by the District to be $ **56,258,477**, its debt limit to be $ **5,625,847** and its bonded indebtedness (including the bonds herein described) to be $ **3,517,000**. ~~Such statement will show net bonded indebtedness of $ after deducting indebtedness of $ estimated to be supported by an apportionment of state aid for substantial for school building purposes. The issuance of such bonds in excess of such debt limit has been approved by sixty percent vote of the qualified voters of the issuer and has been consented to by the Board of Regents of The University of the State of New York.~~ Bond anticipation notes ~~in the amount of $~~ have not been heretofore issued in anticipation of the sale of such bonds ~~have not been included in computing such indebtedness, and such notes will be retired from the proceeds of the bonds.~~

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

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

Dated: **December 4, 1963**

ELIZABETH L. McCOLGIN,

District Clerk

Section 7. This resolution shall take effect immediately.

* * *

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

AYES: 4

NOES: 0

The resolution was declared adopted.

EXTRACT from the minutes of a special 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, held at the Setauket School, Setauket, New York, in said District on December 17, 1963, at 3:30 o'clock P. M.

PRESENT: William Crawford

Elizabeth McColgin

ABSENT: Ward Melville

Victor Bond

Roscoe Denton, Sr.

Pursuant to due advertisement, proposals were received at the advertised time and place for the $ 1,032,000 School District Serial Bonds-1964 of the School District offered for sale, as follows:

Name of Bidder	Interest Rate	Amount Bid
First National City Bank and Associates	3.40	$1,033,157.90
Smith, Barney & Co. and Assoc.	3.50	1,035,508.70
Kidder, Peabody & Co., Equitable Securities Corp., Coffin & Burr, Rand & Co., R. James Foster & Co.	3.40	1,034,167.19
Security National Bank of L.I.	3.40	1,033,985.00
Halsey, Stuart & Co. & Assoc.	3.50	1,042,712.16
Chemical Bank New York Trust Co. & Associate	3.60	1,041,290.00
The Meadow Brook National Bank	3.40	1,034,620.60
Bacon, Stevenson & Co., Geo. B. Gibbons & Co., R.D.White & Co.	3.50	1,042,113.00
Franklin National Bank	3.50	1,039,327.20
The Peoples Nat. Bank of Batchogue	3.50	1,041,392.00

Mr. Crawford moved the adoption of the following resolution and Mrs McColgin seconded the motion:

RESOLVED that the $1,032,000 School District Serial Bonds-1964

of the School District offered for sale, authorized by propositions adopted by the qualified voters at a special district meeting held August 5, 1963 and bond resolutions adopted by the Board of Education on August 6, 1963,

are hereby awarded to ~~MESSRS.~~ The Meadowbrook National Bank

at the price bid of $1,034,620.60 and accrued interest at the rate borne by the bonds from the date of the bonds to the date of payment of the purchase price; and

FURTHER RESOLVED that said bonds shall bear interest at the rate of Three and forty hundredths.... per cent (3.40) per annum specified by the said purchasers; and

FURTHER RESOLVED that the proper officials of the School District are hereby authorized and directed to execute said bonds and to deliver them to the said purchasers upon receipt of payment therefor in accordance with this resolution.

The foregoing resolution was adopted by the following vote:

AYES: Four (Mr. Melville and Mr. Denton gave their approval by telephone.)

NOES: None

****

CLERK'S CERTIFICATE

I, ELIZABETH L. McCOLGIN, Clerk of Union Free School District No. 2 of the Town of Brookhaven, in the County of Suffolk, New York,

HEREBY CERTIFY that the annexed extract has been compared by me with the original minutes of a meeting of the Board of Education held on December 17, 1963, and the same is a true and correct transcript therefrom and of the whole of said original, so far as the same relates to the subject matter therein referred to.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said School District this 19th day of December 1963.

(SEAL)

Elizabeth L. McColgin
District Clerk.

PROPOSAL FOR BONDS

Dated: December 17, 1963

Mrs. Elizabeth L. McColgin,
District Clerk,
Setauket School,
Setauket, New York.

Dear Madam:

Subject to the provisions of the notice of sale of $1,032,000 School District Serial Bonds-1964 of Union Free School District No. 2 of the Town of Brookhaven, New York, which is made a part of this proposal, we offer to purchase all of the bonds described in said notice, said bonds to bear interest at the rate of 3.40% per annum and to pay therefor $1,034,620.60 plus an amount equal to the interest on said bonds accrued to the date of payment of the purchase price.

We enclose herewith certified or cashier's check payable to the order of Union Free School District No. 2 of the Town of Brookhaven, New York, for $20,640, which check is to be applied in accordance with such notice.

THE MEADOW BROOK NATIONAL BANK

(signed) Everett L. Enck

Senior Vice President

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

The population of the District is estimated to be 8,000. The debt statement to be filed pursuant to law in connection with the sale of the bonds hereinabove described, prepared as of November 30, 1963, will show the assessed valuation of real property subject to taxation by the District to be $10,126,526, the full valuation of real property subject to taxation by the District to be $56,258,477, its debt limit to be $5,625,847 and its bonded indebtedness (including the bonds herein described) to be $3,517,000. Bond anticipation notes have not been heretofore issued in anticipation of the sale of such bonds.

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

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

Dated: December 4, 1963.

ELIZABETH L. McCOLGIN,
District Cler[redacted]

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, January 11, 1964, at 2 p.m.

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

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr.
Mrs. Elizabeth L. McColgin

There was also present: Paul Gelinas, Principal

There was absent: Victor Bond

Minutes

It was moved, seconded and carried that the minutes of the December 4, 1963, meeting be approved as presented.

Treasurer's Report

The Treasurer's report for December 1963 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: $115,668.52 (#543-631) dated 1/7, 1/15, 1/25 and 1/31/64
Cafeteria Account: $7,216.02 (#5053-5070) dated 12/31/63, 1/7 and 1/15/64
Construction A/C #8: $9,915.85 ((#177-185, 190) dated 1/7/64
Construction A/C #9: $216,547.24 (#186-189, 191) dated 1/7 and 1/17/64

Nassakeag School Change Orders

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

Acct. #8 GC #13 - Credit of $1,300 for excluding 4" Poz-C-Pac road base on roadway from Pond Path to the circle turn-around.

Acct. #8 E-7 - Remove existing "F" socket and mount on existing box in Dietician's office; mounting electric fixture at left of door to attic in Music teacher's office; installing electric outlet for milk cooler in cafeteria. Total additional charge $369.

Acct. #8 E-8 - 11 items of electrical work, $1,798.65, less credit (originally shown on E-4) of $1,150; total increase $648.65.

New Custodial Worker

It was regularly moved, seconded and carried unanimously that Mr. Edward Keane be hired for custodial work at a yearly salary rate of $3,900.

Authorization for employing Mr. Richard Darby

The Supervising Principal reported that after polling all Board members he had arranged for Mr. Richard Darby to provide the services previously described at a total cost of $4,000, payable upon completion of said services. It was moved, seconded and carried that this action be approved.

Cumulative Sick Leave

It was regularly moved, seconded, and carried unanimously that unused cumulative sick leave earned by and granted to teachers be payable to the teacher upon retirement, or to his or her estate in case of death in service, at the rate of 1/200th of the teacher's final salary per day of earned sick leave.

New Salary Schedule for Teachers

It was regularly moved, seconded, and carried that the salary schedule for teachers adopted December 5, 1961, be amended to eliminate Step 1 in all categories, to be replaced by Step 2 on that schedule, which is reclassified as Step 1, thereby raising all other steps in order, and adding a new 16th step, at the same increment as on the former schedule.

The new salary schedule, herewith adopted, is as attached.

Teachers Authorized Hired for 1964-65

The Supervising Principal was authorized to rehire the following teachers for the school year 1964-65, with salaries granted on steps indicated below, according to the schedule adopted January 11, 1964:

Griffith, Betty	10B	Hart, Meredith	6A
Haley, Susan	2A	Petersen, Robert	3A
Spata, Frances	2A	Schleyer, Ruth	16A+$100
Ryan, Patricia	4A	Thom, Lillian	4B
Sheridan, Winifred	16C	Thomas, Edwin	14C
Tisch, Mary Jane	4A	Truell, Elaine	15C
Beam, Cornelia	11A	Meeker, Jon	2A
Draigh, Jessie	12A	Allocco, Thomas	7A
Homire, Marion	16A	Gargiula, Edward	4A
Folio, Marjorie	10A	Goebel, Edward	8A
Pennock, Geraldine	10A	Carlin, Mary	7A
Rizopoulos, Ann	5A	Valder, Carol	6A
Shumaker, Nila	2A	Palmer, Donald	9B
Davis, Barbara	4A	Berg, Byron	16B
Fiess, Natalie	8A	Kapit, Sylvia	10A
Lander, Jean	5A	Eckhardt, Katherine	2A
Manning, Florentyna	13A	Foley, John	12B
Neely, Isabelle	2A	Foley, William	7A
Neuss, Linda	2A	Hart, Everett	5A
Sanial, Catherine	2A	Porteus, Eileen	3B
White, Lillian	9A	Bangs, Richard	16C
Antolini, Joan	4A	Dodd, Bruce	9A
Cramer, Anne	2A	Rothstein, Herbert	15C
Leahy, Linda	4A	Willard, Beatrice	14B
Lesko, Mary	2A	Braun, William	8C
Malkmes, Florence	11A	Hutchinson, Dennis	6B
Murphy, Joan	4A	Meeker, Harry	14C
Stoltze, Mildred	8A	Scully, James	5A
Taffs, Annie	16B	Cairns, Donald	6B
Coco, Anthony	5A	Quinn, Martin	8B
Daly, Jean	5A	Swiderski, Joseph	4A
Daly, Joseph	2A	Werner, Benjamin	10B
Frei, Helene	9A	Ernst, Erwin	15C
Gaspar, Peter	8A	Ulrich, Arthur	14D
Layden, Catherine	4A	Dawe, Richard	10B
Phillips, Edna	16B	Lincoln, LeRoy	8C
Stapleton, Rita	8A	Lynch, Allen	8B
Baker, Gregory	4A	Sweeney, Daniel	9B
Beck, T. Gardner	5A	Rost, Donald	6B
Darling, Julia	16A+$100	Gillie, Mildred	4A
Denton, Allan	13B	Murphy, Miriam	16B
Lutwack, Maurice	2A	Johnson, Robert	2C
Pearson, Isabelle	15A	Mattfeld, Frank	7B
Ponzio, Harold	5A	Zappulla, Elio	11C
Colina, Aurelio	9B	Walsh, Catherine	4A

There being no further business to come before the Board, the meeting adjourned at 3 p.m.

Respectfully submitted,

Elizabeth McColgin
Clerk

ACCEPTED PROPOSAL - GENERAL 12/1/62 (1M)

CERTIFIED COPY OF PROPOSAL

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

State of New York, HEREBY CERTIFY that I have compared the annexed copy of the proposal of The Meadow Brook National Bank

for the purchase of $ 1,032,000 School District Serial Bonds-1964

of said School District with the original thereof on file in my office, which was received in due form and time on December 17, 19 63, accompanied by the check referred to therein, and the same is a true and correct copy of said original proposal and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said School District this 19th day of December, 19 63.

(Seal)

Elizabeth L. McColgin
District Clerk

OK

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 1963-64 BANK Tinker Natl SCHEDULE NO. 7

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

DATE Jan. 7, 1964

PAGE 1 OF 6 PAGES

X ER	VENDOR DATE	VENDOR INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
543	TINKER NATL BANK					0.00	0.00
					2 2	~~14.10~~	~~7,152.44~~
~~543~~	~~TINKER NATL BANK~~						
	~~NO. 22 63~~				2 2	14.10	14.10
544	SET. SCHOOL-PETTY CASH (MAIN OFFICE)						
	DEC 15 63				2 3	78.47	78.47
545	SET. SCHOOL-PETTY CASH (BUSINESS OFFICE)						
	DEC 15 63				2 3	78.06	78.06
546	NASS. SCHOOL-PETTY CASH						
	DEC 15 63				2 3	40.02	40.02
547	GOLDSMITH BROS.						
	DEC 3 63	73,090	283		2 3	48.01	48.01
548	JAQUES PRINTING CO INC						
	DEC 10 63	42394			2 3	80.46	80.46
549	LITHO-FORM CORP.						
	NOV 27 63	12236			2 3	31.44	31.44
550	TOWN OF BROOKHAVEN						
	DEC 12 63				2 3	6.00	6.00
551	THE THREE VILLAGE HERALD						
	NOV 18 63				9 13 A	117.50	
	NOV 30 63				2 3	90.00	
	DEC 9 63				2 3	195.00	402.50
552	BOARD OF COOP ED. SERVICES						
	63				2 12	468.82	
	63				3 12	414.66	883.48
553	SET. SCHOOL-WITHHOLDING A/C						
	DEC 15 63				3 4	272.61	272.61
554	SET. SCHOOL-PAYROLL A/C						
	DEC 15 63					677.39	677.39
555	HARPER & ROW PUBLISHERS						
	NOV 1 63	501,149	2,795		3 10	56.74	
	NOV 14 63	422,907	2,783		8 15	7.07	
	OCT 30 63	500,719	1,861		8 15	27.97	91.78
556	D C HEATH & CO						
	NOV 8 63	33,403	2,023		3 10	221.59	221.59
557	MC GRAW HILL BOOK CO., INC.						
	NOV 21 63	98,040	2,202		3 10	277.78	
	NOV 13 63	48,133	2,007		8 15	2.06	279.84
558	AMERICAN REEDCRAFT CORP.						
	DEC 2 63	28,307	2,716		3 11	4.15	4.15
559	DAVID BROWN						
	NOV 11 63	3,639			3 11	39.84	39.84

OFFICE SYSTEMS PRINTING CO., NEW YORK

APPROVED FOR PAYMENT

DISTRICT CLERK

BOARD OF EDUCATION

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

SCHEDULE OF BILLS AND VOUCHER REGISTER

SCHOOL YEAR 1963-64 BANK Tinker Hall SCHEDULE NO. 7

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

DATE Jan 7, 1964

	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
60	CAROLINA BIOLOGICAL SUP. CO.						
	NOV 12 63	125,219	2,199		3, 11	2.15	2.15 ✓
61	CHRONICLE GUIDANCE PUB. INC.						
	NOV 12 63	5,916	2,829		3, 11	63.66	63.66 ✓
62	EDUCATIONAL DEVEL. LABS. INC						
	NOV 18 63	7,729	2,188		3, 11	36.52	
	DEC 9 63	8,334	2,841		3, 11	7.35	43.87 ✓
63	GINN AND COMPANY						
	OCT 10 63	32,988	2,745		3, 11	12.10	
	NOV 1 63	43,101	2,812		3, 11	56.27	
	DEC 6 63	46,458	2,834		3, 11	6.40	74.77 ✓
64	J L HAMMETT COMPANY						
	NOV 18 63	27,553	2,757		3, 11	8.70	8.70 ✓
65	HARCOURT, BRACE & WORLD						
	NOV 1 63	129,365	2,813		3, 11	27.00	27.00 ✓
66	HOUGHTON MIFFLIN CO						
	DEC 6 63	161,761	2,849		3, 11	35.53	
	NOV 1 63	158,659	2,821		8, 15	3.50	39.03 ✓
67	ISLAND COAL & LUMBER CORP.						
	OCT 25 63				3, 11	122.16	122.16 ✓
68	SCOTT FORESMAN & CO.						
	NOV 12 63	54,673	2,816		3, 11	24.60	24.60 ✓
69	J B LIPPINCOTT COMPANY						
	NOV 6 63	201,287	2,820		3, 11	3.53	
	DEC 29 63	20,763	2,835		3, 11	3.53	
	DEC 3 63	201,543	2,842		3, 11	6.92	13.98 ✓
70	SWEZEY FUEL CO INC						
	NOV 14 63	2,772			4, 2	493.20	
	NOV 14 63	2,773			4, 2	487.20	980.40 ✓
71	SUFFOLK COUNTY WATER AUTH.						
	DEC 1 63	60,000			4, 3	85.49	
	DEC 1 63	19,000			4, 3	57.54	143.03 ✓
72	LONG ISLAND LIGHTING CO.						
	DEC 9 63				4, 4	1,277.49	
	DEC 14 63				4, 4	132.49	1,409.98 ✓
	BEINBRINK PAPER CO INC						
	NOV 19 63				4, 5	54.13	
	NOV 19 63				4, 5	54.13	108.26 ✓
74	C E DOLGE COMPANY						
	DEC 12 63	19,708			4, 5	12.30	12.30 ✓
75	I JANVEY & SONS INC.						
	NOV 26 63	69,418			4, 5	7.20	7.20 ✓

PROVED FOR PAYMENT

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 1963-64 BANK Tinker Natl SCHEDULE NO. 7

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

DATE Jan. 7. 1964

CK NO.	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
576	LYON BROS & SONS INC	DEC 9 63				4, 5	29.98	29.98
577	SETAUKET HARDWARE	DEC 2 63				4, 5	25.69	25.69
578	LEWIS' IDEAL SANITATION	DEC 3 63				4, 7	83.70	83.70
579	THORNTON M HAWKINS	DEC 2 63				4, 7	51.00	51.00
580	FELIX KOWALSKI	DEC 13 63				4, 7	30.00	30.00
581	N Y TELEPHONE CO.	NOV 17 63	7,510,704			4, 7	20.50	
		DEC 17 63	704			4, 7	18.95	
		DEC 17 63	660			4, 7	16.15	
		DEC 17 63	50[illegible]			4, 7	10.15	
		Dec 17 63	333			4, 7	52.93	
		DEC 17 63	301			4, 7	10.85	
		DEC 17 63	9,414,003			4, 7	14.95	
		DEC 17 63	9,674			4, 7	4.68	
		DEC 17 63	4,002			4, 7	17.10	
		DEC 17 63	4,005			4, 7	27.70	
		DEC 17 63	4,004			4, 7	24.80	
		DEC 17 63	4,000			4, 7	86.45	305.21
582	ARTHUR M PHILLIPS	DEC 17 63				4, 7	76.00	76.00
583	ALL SUFFOLK HARDWARD	NOV 31 63				5, 2	20.62	20.62
584	NORTH SUFF MANAGEMENT CORP	DEC 6 63				5, 2	6.42	6.42
585	ELITE OF SUFFOK INC.	NOV 20 63	3,060			5, 4	13.00	
		DEC 10 63	3,157			5, 4	10.00	
		DEC 1 63	3,232			5, 4	36.00	59.00
36	JOHN T PAYNE	DEC 10 63				6, 3	13,184.70	13,184.70
37	THE HOOVER COMPANY	OCT 23 63	11,321			8, 6	20.06	20.06
88	ENCYCLOPAEDIA BRIT. FILMS INC.	NOV 12 63	10,154	2,195		8, 8	14.45	14.45
589	PATCHOGUE STATIONERY CO INC	DEC 13 63	40,034	2,847		8, 13	117.00	117.00
590	AMERICAN HANDICRAFTS CO	DEC 4 63	5,381	2,839		8, 15	14.01	14.01

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Natl SCHEDULE NO. 7

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

DATE Jan 7 1964

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
591	ART IN AMERICA	DEC 4 63		2193		8, 15	15.00	15.00
592	COLLIER-MACMILLAN LIBRARY SERVICE	OCT29 63				8, 15	4.25	4.25
593	IRA J FRIEDMAN INC	NOV 4 63	8,283	2,801		8, 15	7.65	7.65
594	GOLDEN PRESS INC.	63	844,556	2,154		8, 15	21.45	
		NOV 7 63	5,457,443	2,154		8, 15	4.24	
		NOV 7 63	5,457,446	1,338		8, 15	3.99	
		NOV 7 63	5,457,445	1,337		8, 15	3.99	33.67
595	GROSSET & DUNLAP INC	NOV20 63	3,581	2,152		8, 15	8.13	
		NOV22 63	7,843	2,796		8, 15	5.60	13.73
596	H R HUNTTING CO INC	NOV14 63	220,323	2,177		8, 15	3.81	
		NOV12 63	219,956	1,968		8, 15	3.81	7.62
597	LIFE	63	4,670,126			8, 15	3.50	3.50
598	PACKAGE LIBRARY OF FOREIGN CHILDREN'S BOOKS INC.	NOV20 63	4,170	2,197		8, 15	34.16	34.16
599	PHILOSOPHICAL LIBRARY	DEC 9 63	420,283	2,853		8, 15	48.94	48.94
600	PORT JEFFERSON TIMES	DEC 63				8, 15	4.00	4.00
601	PRENTICE HALL INC	NOV25 63	131,533			8, 15	19.98	19.98
602	READER'S DIGEST MEXICO	NOV21 63		2,826		8, 15	2.97	2.97
603	SILVER BURDETT CO	NOV22 63	123,443			8, 15	3.09	3.09
604	ST MARTIN'S PRESS	NOV 7 63	1,021	2,183		8, 15	8.20	8.20
05	THE WORLD PUBLISHING CO	NOV26 63	93,618	2,830		8, 15	21.76	21.76
06	THE H W WILSON CO.	NOV20 63	74,676			9, 3	18.00	18.00
607	MARY CARLIN	DEC15 63				9, 4	28.40	28.40
608	JOHN BOTTJER	DEC18 63				9, 8	81.00	81.00
609	CORAM BUS SERVICE	DEC17 63				9, 12	60.00	60.00

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Natl. SCHEDULE NO. 7

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

DATE Jan 7, 1964

PAGE 5 OF 6 PAGES

	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
610	JOSEPH EIKOV						
	DEC17 63				9, 12	40.00	40.00
611	JOHN V FILAN						
	DEC17 63				9, 12	136.00	136.00
612	JOHN F FOLEY						
	DEC17 63				9, 12	16.00	16.00
613	WOLF'S SPORT SHOP INC.						
	NOV18 63	11,540			9, 12	1.00	
	DEC 9 63	12,084			9, 12	17.50	18.50
614	ARTISTS' SUPPLY CO OF NY						
	OCT29 63	34,632			9, 13	16.54	16.54
615	L G BALFOUR COMPANY						
	NOV25 63	205,757			9, 13	316.70	316.70
616	BAYLES STONY BROOK LUMBER CORP						
	DEC 3 63	5,065			9, 13	5.00	5.00
617	ARNOLD J COX						
	DEC 9 63	230			9, 13	40.00	
	DEC 9 63	231			9, 13	20.00	60.00
618	JOHN FOLEY						
	DEC17 63				9, 13	30.00	30.00
619	WILLIAM FOLEY						
	DEC15 63				9, 13	15.00	15.00
620	AIME LACOSTE						
	DEC15 63				9, 13	15.00	15.00
621	HARRY A MEEKER						
	DEC15 63				9, 13	30.00	30.00
622	N Y S SCHOOL MUSIC ASSOC						
	DEC16 63				9, 13	10.00	10.00
623	EILEEN PORTEUS						
	DEC17 63				9, 13	30.00	30.00
	BILLS PAYABLE	JAN 15					
~~4~~	~~SET SCHOOL WITHHOLDING A/C~~		VOID				
	63				~~3, 4~~	~~13,199.85~~	~~13,199.85~~
5	SET SCHOOL-PAYROLL A/C						
	63					24,469.74	24,469.74
	BILLS PAYABLE JAN 25 '64						
626	TINKER NATL BANK						
	DEC16 63				7, 1	10,000.00	
	DEC16 63				7, 4	3,225.00	13,225.00

OFFICE SYSTEMS PRINTING CO., NEW YORK

APPROVED FOR PAYMENT

DISTRICT CLERK

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 1963-64 BANK Tinker Natl SCHEDULE NO. 7

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

DATE Jan 7, 1964

PAGE 6 OF 6 PAGES

CHECK NUMBER	VENDOR DATE	VENDOR INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE		INVOICE AMOUNT	AMOUNT OF CHECK
	BILLS PAYABLE JAN 31 '64							
627	SET. SCHOOL-WITHHOLDING A/C							
		DEC 31 63			2,	2	7,361.41	7,361.4
628	SET. SCHOOL-PAYROLL A/C							
		DEC 31 63					25,518.19	25,518.1
629	JOHN BOTTJER							
		DEC 31 63			9,	8	240.00	240.0
630	JOS. EIKOV							
		DEC 31 63			9,	8	9,280.00	9,280.0
631	SET. SCHOOL-WITH. A/C - 1/15/64						115,017.52	~~115,017.5~~ 13,850.8
								115,668.5

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

DISTRICT CLERK

OK

CAFETERIA ACCOUNT

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 1963-64 BANK Tinker Natl. SCHEDULE NO. 7

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

DATE Jan. 7, 1964

PAGE 1 OF 1 PAGES

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
053	SET. SCHOOL-WITHHOLDING A/C	DEC 31 63					326.86	326.86
054	SET. SCHOOL-PAYROLL ACCT	DEC 31 63					981.35	981.35
055	BEINBRINK PAPER CO. INC.	NOV 15 63					15.24	
		NOV 15 63					51.70	66.94
056	CONSOLIDATED LAUNDRIES CORP	NOV 30 63					50.38	50.38
057	THE HOBART MFG. COMPANY	[illegible] 63	3,831				30.25	30.25
058	NORTH SHORE EQUIP. INC.	NOV 6 63	10,218				11.50	
		NOV 22 63	10,312				21.45	32.95
059	BEACON FOODS CO. INC.	NOV 12 63	24,534				75.00	
		NOV 12 63	24,535				57.55	
		NOV 26 63	24,860				50.50	
		NOV 26 63	24,859				62.75	
		NOV 26 63	24,858				60.90	306.70
060	THE BORDEN COMPANY	NOV 30 63					83.02	
		NOV 30 63					36.32	119.34
061	DRAKE BAKERIES	NOV 30 63					217.50	217.50
062	HERMAN'S STAR BAKERY CORP.	NOV 30 63					251.62	251.62
063	PINTER BROS. INC.	DEC 16 63					28.86	28.86
064	RANDALL FARMS, INC.	[illegible]					1,574.54	1,574.54
065	CHARLES RESSER	NOV 30 63					260.79	260.79
066	S & H FOODS INC	NOV 30 63					1,013.60	1,013.60
067	JOHN SEXTON & CO	NOV 30 63					250.47	250.47
068	HOWARD STEVENS INC.	NOV 30 63					271.65	271.65
069	SET. SCHOOL-WITHHOLDING A/C	JAN 15 64					718.41	718.41
070	SET. SCHOOL-PAYROLL ACCT.	JAN 15 64					713.81	713.81
							7,216.02	7,216.02

CONSTRUCTION #8

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 1963-64 BANK Tinker Natl. SCHEDULE NO. 7

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DATE Jan 7, 1964

PAGE 1 OF 1 PAGES

	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
177	CHAS. W CLARK CO INC						
	NOV20 63	40,950	2,774			4.31	
	NOV20 63	40,953	2,753			58.75	
	NOV20 63	40,954	2,720			50.89	
	NOV20 63	40,955	2,718			49.07	
	NOV20 63	40,956	2,708			45.92	
	DEC 4 63	41,438	2,774			20.18	
	DEC 4 63	41,440	2,718			7.94	
	DEC 4 63	41,443	2,720			17.51	
	DEC 4 63	41,439	2,719			6.80	
	NOV11 63	40,590	2,719			44.60	
	NOV20 63	40,952	2,719			88.59	
	NOV11 63	40,588	2,718			264.46	
	DEC 4 63	41,442	2,732			95.53	
	DEC 4 63	41,441	2,733			153.40	
	NOV20 63	40,951	2,732			103.40	1,011.35
~~178~~	~~GEO. F ORAM COMPANY INC.~~						
	NOV29 63	59,222	2,817	VOID		~~227.12~~	~~227.12~~
179	DENOYER-GEPPERT COMPANY						
	NOV20 63	30,289	2,818			147.27	147.27
180	ELITE OF SUFFOLK INC.						
	DEC 4 63	3,065				318.10	318.10
181	GOLDEN PRESS INC.						
	OCT10 63	256,519	2,772			56.47	
	NOV14 63	5,460,164	2,092			2.99	
	NOV 7 63	5,457,444	2,772			3.99	63.45
182	THE GROLIER SOCIETY INC.						
	OCT29 63	24,144	2,762			67.12	67.12
183	RAND MC NALLY & CO						
	NOV11 63	76,651	2,824			60.40	
	NOV 7 63	41,311	2,824			5.91	66.31
184	WOLF'S SPORT SHOP, INC.						
	DEC 9 63	12,085				80.00	80.00
185	E PARKER YUTZLER, INC.						
	NOV20 63	335				548.00	
	DEC10 63	872				539.00	1,087.00
186	MERIT PLUMB. + HEAT. - 1/2/64						
						3,067.72 T	
							3,067.72
							7075.23
							9,915.85

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

DISTRICT CLERK

CONSTRUCTION #9

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 1963-64 BANK Tinker Natl. SCHEDULE NO. 2

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

DATE Jan. 7, 1964

PAGE 1 OF 1 PAGES

CK BER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
186	THE BOND BUYER	DEC 9 63				279.30	279.3
187	PANDICK PRESS, INC.	DEC 6 63				152.00	152.0
188	STONY BROOK CONSTR. CO.	NOV 30 63				800.00	800.0
189	ALEX G. PRIOS					1,231.30	1,231.3
							572.1
191	TINKER NATL. BANK - 1/17/64						214,743.8
							216,547.2

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

DISTRICT CLERK

Setauket School Salary Schedule
Adopted January 11, 1964

	A	B	C	D
	B.A.	B.A. + 30	B.A. + 60	Doctorate
1.	$5475	$6100	$6625	$7350
2.	5750	6400	6950	7700
3.	6025	6700	7275	8050
4.	6300	7000	7600	8400
5.	6575	7300	7925	8750
6.	6850	7600	8250	9100
7.	7125	7900	8575	9450
8.	7400	8200	8900	9800
9.	7675	8500	9225	10,150
10.	7950	8800	9550	10,500
11.	8225	9100	9875	10,850
12.	8500	9400	10,200	11,200
13.	8775	9700	10,525	11,550
14.	9050	10,000	10,850	11,900
15.	9325	10,300	11,175	12,250
16.	9600	10,600	11,500	12,600

B.A. = $275 yearly increments

B.A. + 30 = $300 " "

B.A. + 60 = $325 " "

Doctorate = $350 " "

~~CONSTRUCTION~~

TREASURER'S MONTHLY REPORT

For the period

From December 1, 1963 to December 31, 1963

Total available balance as reported at the end of preceding period . . $ 6,588.72

RECEIPTS DURING MONTH

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

Date	Source	Amount
12/2/63	Set. Chamber of Comm. - rent	$ 12.00
	League of Women Voters - rent	4.00
	F. Maroc - tuition	137.50
12/6/63	Tinker Bank - Tax. antic. note	49,000.00
12/16/63	" " " " "	32,000.00
12/17/63	Janvey - refund	268.50
12/18/63	U.F.S.D. #1 - tuition	7,700.00
12/19/63	B.Soloway - rent	10.00
12/27/63	Town of Brookhaven - taxes	34,850.00
12/31/63	Tinker Bank - tax antic. note	44,000.00

Total Receipts . . . . . $ 167,982.00

Total Receipts, including balance . . . . $ 174,570.72

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 411 To Check No. $ 128,741.39

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 128,741.39

Cash Balance as shown by records . . . $ 45,829.33

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 55,412.42

In transit - shown in Jan. 10.00

~~Less amount of outstanding checks~~ . . . . . $ 55,422.42

(See list on reverse side of report) error corr. in May- .09

55,422.33

Net balance in bank . . . . . O/S. . $ 9,593.00

45,829.33

(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 . . . . . $ 45,829.33

(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

January 11 1964

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
268	6	00						
418	50	00						
478	2	00						
491	15	00						
541	9,280	00						
542	240	00						
TOTAL	$ 9,593	00	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 December 1, 1963 to December 31, 1963

Total available balance as reported at the end of preceding period . . $5,248.38

RECEIPTS DURING MONTH

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

Date	Source	Amount
12/4/63	New York State - refund	$1,298.20
12/3/63	Eunice Asmussen - lunches	552.12
12/6/63	" " "	317.02
	" " "	408.08
12/10/63	" " "	333.10
12/5/63	" " "	319.32
12/11/63	" " "	651.70
12/13/63	" " "	597.22
12/18/63	" " "	262.90
	" " "	345.22
12/19/63	" " "	382.28
12/20/63	" " "	436.23
12/31/63	New York State - refund	2,148.49

Total Receipts $8,051.88

Total Receipts, including balance $13,300.26

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5036 To Check No. 5054 $8,446.55

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$8,446.55

Cash Balance as shown by records . . . $4,853.71

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $6,487.54

Less total of outstanding checks $1,633.83

(See list on reverse side of report)

Net balance in bank $4,853.71

(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 . . . . . $_____

(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

January 11 1964

Clerk of Board of Education

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

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
5050	325	62						
5053	326	.86						
5054	981	35						
TOTAL	$ 1,633	83	TOTAL	$		TOTAL	$	

Table 2

Statement of cash on hand:

not deposited at end of period.

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

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

For the period

From December 1, 1963 to December 31, 1963

Total available balance as reported at the end of preceding period (deficit) $ 3,086.81

RECEIPTS DURING MONTH

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

Date	Source	Amount
12/10/63	Construction A/C #9 - refund	$42,205.38
12/17/63	Janvey - refund	4.90

Total Receipts . . . . . $ 42,210.28

Total Receipts, including balance . . . . $ 39,123.47

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 137, 172 To Check No. 165, 173 $ 24,416.82

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 24,415.82

Cash Balance as shown by records . . . $ 14,707.65

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 29,295.25

Less total of outstanding checks . . . . . $ 14,587.60

(See list on reverse side of report)

Net balance in bank . . . . . $ 14,707.65

(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 . . . . . $ 14,707.65

(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

January 11 1964

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.,	Amount		Check No.	Amount		Check No.	Amount	
6636	475	00						
102	13,477	60						
156	635	00						
TOTAL	$ 14,587	60	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 December 1, 1963 to December 31, 1963

New Account

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
		$
12/6/63	Tinker Nat.Bank - bond antic. note	150,000.00
12/17/63	" " " " " "	64,000.00
12/18/63	Meadow Brook Bank bond deposit	20.640.00

Total Receipts $234,640.00

Total Receipts, including balance $234,640.00

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 166 174 To Check No. 171 176 $ 211,129.52

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$211,129.52

Cash Balance as shown by records . . . $ 23,510.48

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 23,510.48

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 . . . . . $ 23,510.48

(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

January 11 1964

Robert L. McCann

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From December 1, 1963 to December 31, 1963

Total available balance as reported at the end of preceding period . . $ 187.65

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 187.65

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 . . . $ 187.65

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 187.65

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 . . . . . $ 187.65
(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.

January 11 19 64

Elizabeth L. McCabe
Clerk of Board of Education

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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	$		

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, February 5, 1964, at 8 p.m.

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

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

There were also present: Paul Gelinas, Principal
Mrs. Jeannette Stevens, Treasurer
Mr. Peter Dollard
Mr. Bernard D. Tunic
Dr. Ruben E. Weltsch

Minutes

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

Treasurer's Report

The Treasurer's report for January 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:	$260,042.90 (#632-715; 796-800) dated 2/4, 2/15 and 2/29/64
Cafeteria Account	$6,315.13 (#5071-5088) dated 1/31, 2/4 and 2/15/64
Construction A/C #8:	$35,505.62 (#192-204, 214) dated 2/4/64
Construction A/C #9:	$213,355.09 (#205-213, , 215, 230) dated 2/4/64

Construction Nassakeag School

Progress of the construction at the Nassakeag School was discussed. Noisy fans in the auditorium and cafeteria, faulty heating units in the cafeteria and some classrooms are to be corrected. It was decided to write to the contractors, warning them that the work must be done promptly, or the Board will have the work done by others for their account. It was moved, seconded and carried that the Principal be given full authority to have the work done if necessary, and bill the delinquent contractors.

Parking Lot Signs

The Principal was instructed to put up signs appropriately located showing the way to the Nassakeag School parking lot.

Furnishings for Nassakeag Addition

A bid in the amount of $26,608.09 was presented from J. S. McHugh, Inc. by the District Principal for furniture for the Nassakeag School addition. It was moved, seconded and carried that the District Principal be authorized to purchase the necessary furniture for the addition.

Nassakeag School Addition Change Orders

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

GC #3 -	Building foundations to be installed deeper than specified, to rest on undisturbed soil, involving:	
	67 cub. yds. concrete @ $50	$3,350
	150 " " excavation @ $1	150
		$3,500
GC #5 -	Furnish and install a freight elevator	$5,790
GC #1 -	Additional seepage rings and excavation for two cesspools due to poor quality of drainage area	$ 400

(Minutes of February 5, 1964, meeting continued)

Personnel Report

The Principal presented a report showing personnel needs for the school year 1964-65 with a total of 30 new teachers.

C.E.D. Report

Mr. Melville distributed copies of a report by the Committee for Economic Development, "Paying for Better Public Schools" for study by the Board.

New Teachers

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

Mr. Joseph Gill	Grade 6	$6,575
Miss Carol Baldwin	Grade 2	5,475
Mrs. Dorothy Prouty	Grade 5	5,475
Mr. Paul Olinkiewicz	Social St.	6,700
Mrs. Marilyn Lincoln	Grade 1	5,750
Mrs. Anne Dowling	Grade 4	6,300
Miss Patricia Kranock	Grade 4	5,475
Mrs. Janet Tempel	Grade 5	5,750
Miss Frances Fitzsimmons	Grade 1	5,475
Mr. Charles Kephart	Grade 6	6,300
Mr. Hugh Meier	Art	6,850
Mrs. Shirley Jochnowitz	Grade 6	5,750
Miss Irene Gutleber	Grade 3	5,475
Mr. George Eisenlau	Mathematics	6,575

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

Mr. Crawford joined the meeting at 8:50 p.m.

School Advisor

Mr. Melville said that Dr. Nicholas Englehart had recommended Mr. Porter McKeever as a school advisor. His services would cost between $5,000 and $7,500. It was decided that such services were not necessary at this time.

District Size

Mr. Crawford presented letters from the Centralization Committee working with the State Department, which he had received in answer to his inquiry concerning the recommended size of school districts. It was suggested that an abstract of these letters might be sent to Dr. Allen.

Mr. Melville said Mr. Crawford should assemble the facts and figures and send them to the Centralization Committee, confirming what had been stated in the meeting with Dr. Allen.

Zoning Committee Meeting

Mr. Crawford reported on a meeting of the Zoning Committee, which he had attended before coming to this meeting, where the subject was rezoning for a shopping center at Heatherwood Village.

New Buildings

The Principal was requested to start work on suggestions for a high school to present at the next meeting of the Board. Dr. Gelinas said it would be necessary to include two elementary schools in the building program.

School Sites

Mr. Melville said that Heatherwood developers have definitely committed themselves to donating a school site, and he still hopes Mr. Levitt will do the same.

Visitors' Questions

The visitors to the meeting, all of whom live in the Nassakeag Ridge development, inquired about possible plans for converting the Nassakeag School to a junior high school versus a new building, and relative costs of labor involved. They also asked about geographic and transportation problems.

It was suggested that a Nassakeag Ridge committee be formed to meet with Dr. Gelinas for the purpose of discussing problems involved.

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

Respectfully submitted,

Elizabeth McColgin
Clerk

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1964 to January 31, 1964

Total available balance as reported at the end of preceding period . . $45,829.33

RECEIPTS DURING MONTH

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

Date	Source	Amount
1/3/64	Superv. Brookhaven - 2nd taxes	$104,550.00
	Misc. lost book refunds	13.61
1/6/64	Suff. Symph. Orchestra - rent	14.00
	Misc. telephone call refunds	46.20
1/9/64	Singer Co. refund	192.25
	Vending machine	4.40
1/16/64	Carriage House Players - rent	290.00
1/17/64	N.Y.S. - state aid	98,490.00
1/20/64	Town of Brookhaven - 3rd taxes	69,700.00
1/28/64	Nass. School vending machine	1.30
	Misc. telephone call refunds	5.55
1/31/64	Set. Chamber of Comm. rent	6.00
	J.A.Stevens - refund	9.64

Total Receipts $273,322.95

Total Receipts, including balance $319,152.28

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 543 To Check No. 631 $115,662.52

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$115,662.52

Cash Balance as shown by records . . . $203,489.76

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $213,009.85

Less total of outstanding checks . . . . . $ 9,520.00

(See list on reverse side of report) 203,489.85

corr. in May - .09

Net balance in bank $203,489.76

(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 $203,489.76

(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

February 5 1964

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.,	Amount		Check No.	Amount		Check No.	Amount	
629	240	00						
630	9,280	.00						
TOTAL	$ 9,520	00	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 January 1, 1964 to January 31, 1964

Total available balance as reported at the end of preceding period . . $4,853.71

RECEIPTS DURING MONTH

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

Date	Source	Amount	
1/7/64	Eunice Asmussen - lunch money	$ 337.21	
1/9/64	" " " "	520.82	
1/10/64	" " " "	305.13	
1/13/64	" " " "	467.14	
1/15/64	" " " "	261.20	
1/17/64	" " " "	358.77	
1/20/64	" " " "	442.01	
1/23/64	New York State - refund	1,717.87	
1/22/64	Eunice Asmussen - lunch money	255.01	
1/23/64	" " " "	415.43	
	" " " "	87.75	
1/21/64	" " " "	345.46	
1/27/64	" " " "	430.25	
1/28/64	" " " "	517.05	
1/30/64	" " " "	549.06	
1/31/64	" " " "	589.13	
	" " " "	131.27	
	Total Receipts		$7,730.56

Total Receipts, including balance $12,584.27

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5055 To Check No. 5070 $6,853.83

5072

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 6,853.83

Cash Balance as shown by records . . . $ 5,730.44

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $6,056.06

Less total of outstanding checks . (#5050) . . $ 325.62

(See list on reverse side of report)

Net balance in bank . . . . . $ 5,730.44

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

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

(See reverse side of report)

Total available balance $5,730.44

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

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

February 5 1964

Clerk of Board of Education

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

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

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

Table 2

Statement of cash on hand:

not deposited at end of period.

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

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1964 to January 31, 1964

Total available balance as reported at the end of preceding period . . $ 14,707.65

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 14,707.65

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 177 To Check No. 185 $10,142.97

By Debit Charge $ _____

(Total amount of checks issued and debit charges) $ 10,142.97

Cash Balance as shown by records . . . $ 4,564.68

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 5,266.80

Less total of outstanding checks . . . . . $ 702.12
(See list on reverse side of report)

Net balance in bank . . . . . $ 4,564.68
(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 . . . . . $ 4,564.68
(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

February 5 1964

Clerk of Board of Education

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

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.,	Amount		Check No.	Amount		Check No.	Amount	
6636	475	00						
178	227	12						
TOTAL	$ 702	12	TOTAL	$		TOTAL	$	

Table 2

Statement of cash on hand:

not deposited at end of period.

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

CONSTRUCTION ACCOUNT #9

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1964 to January 31, 1964

Total available balance as reported at the end of preceding period . . $ 23,510.48

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

Date	Source	Amount
1/16/64	Meadowbrook Bank - purchase of bonds	$ 1,015,442.60

Total Receipts . . . . . $ 1,015,442.60

Total Receipts, including balance . . . . $ 1,038,953.08

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 186 To Check No. 189 191 $ 216,547.24

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 216,547.24

Cash Balance as shown by records . . . $ 822,405.84

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 242,405.84

Interest account 580,000.00

~~Less total of outstanding checks~~ . . . . . $ _____

(See list on reverse side of report) 822,405.84

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 . . . . . $ 822,405.84

(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

February 5 1964

Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1964 to January 31, 1964

Total available balance as reported at the end of preceding period . . $ 187.65

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 187.65

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 . . . $ 187.65

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 187.65

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 . . . . . $ 187.65
(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

February 5 1964

Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

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 1963-64 BANK Tinker Nat'l. SCHEDULE NO. 8

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

DATE Feb. 4. 1964

NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
2	SET. SCHOOL-PETTY CASH	JAN\16 64				2, 3	62.01	62.01
633	SET. SCHOOL-PETTY CASH	JAN\16 64				2, 3	99.89	99.89
634	ALPHONSO JESAITIS	JAN\15 64				2, 3	32.40	32.40
635	N Y S SCHOOL BOARDS ASSOC	JAN 1 64	400,091			2, 3	175.00	175.00
636	E. SETAUKET POST OFFICE	JAN\15 64				2, 3	90.00	90.00
637	GOLDSMITH BROS.	DEC\12 63	106,281			2, 3	17.00	
		DEC\17 63	48,365			2, 3	28.80	
		DEC\16 63	48,364			2, 3	5.09	
		DEC\18 63	108,829			2, 3	4.14	55.03
638	J L HAMMETT COMPANY	OCT 7 63	28,039			2, 3	10.15	
		DEC27 63	14,345			2, 3	51.98	
		JAN 8 64	14,337	2,833		3, 11	144.97	
		JAN 8 64	14,595	2,836		3, 11	3.72	
		JAN 8 64	14,645	2,854		2, 3	87.38	298.20
639	PATCHOGUE STATIONARY CO	JAN\10 64	36,595	2,249		2, 3	3.60	
		JAN\10 64	36,595	2,249		8, 8	55.12	58.72
640	PERKINS TRUCKING CO INC.	SEP 3 63	397,687			2, 3	4.20	
		SEP 3 63	397,888			2, 3	4.20	8.40
641	SUNRISE PRESS INC.	JAN\17 64				2, 3	11.02	11.02
642	PAUL J GELINAS	JAN\15 64				2, 8	47.30	47.30
643	WILLIAM W CRAWFORD	JAN\15 64				2, 8	18.10	18.10
644	WARD MELVILLE	JAN\15 64				2, 8	71.24	71.24
5	BOARD OF COOPERATIVE ED SERV.	64				2, 12	468.82	
		64				3, 12	1,569.33	2,038.15
46	SET. SCHOOL-WITHHOLDING A/C	JAN\15 64				3, 4	259.36	259.36
47	SET. SCHOOL-PAYROLL A/C	JAN\15 64				NET	1,095.14	1,095.14
648	GROSSET & DUNLAP INC.	NOV29 64	35,268	2,814		3, 10	11.78	11.78

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Nat'l SCHEDULE NO. 8

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

DATE Feb. 4, 1964

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
649	HOLT, RINEHART & WINSTON INC.	DEC24 63	1,243,130	2,867		3, 10	16.35	16.3
650	A B I SERVICE	DEC 4 63	12138			3, 11	1.47	1.4
651	THE CONTINENTAL PRESS INC	NOV14 63	64,643	2,819		3, 11	16.42	16.4
652	HOUGHTON MIFFLIN CO	JAN 2 64	164,330	2,870		3, 11	99.15	99.1
653	ISLAND COAL & LUMBER CO	DEC 1 63				3, 11	367.17	367.1
654	SCIENCE RESEARCH ASSOC. INC.	DEC31 63	121,973	2,865		3, 11	5.75	5.7
655	SCOTT, FORESMAN & CO	DEC16 63	2741	2,077		3, 11	29.45	29.4
656	THE SINGER COMPANY	JAN14 64		2,768		3, 11	60.00	60.0
657	STANDARD PARTS CORP.	DEC 4 63	9,875			3, 11	36.21	36.2
658	LYON BROS & SONS INC	DEC11 63	34,317			3, 11	7.73	
		DEC18 63	34,489			3, 11	1.35	
		JAN 3 64	34,739			4, 5	2.55	11.6
659	SWEZEY FUEL CO INC.	JAN 1 64				4, 2	3,056.26	3,056.2
660	SUFFOLK COUNTY WATER AUTHOR.	JAN 1 64	60,000			4, 3	81.85	
		JAN 1 64	19,000			4, 3	26.57	108.4
661	L I L CO.	JAN18 64				4, 4	2,085.32	2,085.3
662	C T L COMPANY INC.	JAN 9 64	26,137	2,877		4, 5	21.78	21.7
663	RUHLAND'S GARAGE	DEC 4 63	6,690			4, 5	1.46	
		DEC16 63	7,165			4, 5	3.00	4.4
664	SETAUKET HARDWARE	JAN 7 64				4, 5	20.90	20.9
665	SUFFOLK COUNTY PAPER CO	JUL16 63				4, 5	9.28	9.2
666	THORNTON M HAWKINS	JAN 2 64				4, 7	54.00	54.0
667	FELIX KOWALSKI	JAN16 64				4, 7	19.00	19.0
668	LEWIS' IDEAL SANITATION SERV.	JAN 6 64				4, 7	72.40	72.4

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Nat'l. SCHEDULE NO. 8

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

DATE Feb. 4, 1964

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CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
669	N Y TELEPHONE CO							
		JAN 7 64	9,414,000			4, 7	100.85	
		JAN 7 64	4,002			4, 7	17.30	
		JAN 7 64	4,003			4, 7	12.75	
		JAN 7 64	4,004			4, 7	24.15	
		JAN 7 64	4,005			4, 7	17.40	
		JAN 7 64	7,510,333			4, 7	54.15	
		JAN 7 64	301			4, 7	10.05	
		JAN 7 64	501			4, 7	11.35	
		JAN 7 64	660			4, 7	16.75	
		JAN 7 64	704			4, 7	15.10	
		JAN 7 64	9,419,674			4, 7	2.75	282.6
670	MAEDER SERVICE							
		JAN 1 64				5, 1	87.50	87.5
671	STONY BROOK CONSTR. CO.							
		DEC31 63				5, 1	285.00	285.0
672	CLAYTON B DAVIS							
		DEC30 63				5, 3	29.50	29.5
~~673~~	~~PITTSBURGH REFLECTOR CO.~~			VOID				
		~~NOV 7 63~~	~~6,418~~			~~5, 3~~	~~102.90~~	~~102.9~~
674	M L ZINNA							
		DEC19 63				5, 3	81.45	81.4
675	JOHNSON SERVICE COMPANY							
		JAN17 64	73,650			5, 3	50.00	50.0
676	AMERICAN REEDCRAFT CORP.							
		DEC16 63	28,798	2,716		8, 6	3.98	3.9
677	L A SCHWAGERL & CO. INC.							
		DEC19 63	22,787			8, 8	20.25	20.2
678	AMERICAN COUNCIL ON EDUCA.							
		DEC19 63	25,826	2,863		8, 15	5.00	5.0
679	BRO-DART BOOKS INC.							
		DEC11 63	826			8, 15	149.92	
		DEC28 63	701			8, 15	67.82	217.7
680	CHILDRENS PRESS INC.							
		NOV12 63	42,656	2,822		8, 15	7.52	7.5
681	EDUCATIONAL AUDIO VISUAL INC							
		OCT16 63	33,626	2,736		8, 15	29.90	29.
682	D C HEATH & CO.							
		DEC13 63	36,323	2,825		8, 15	4.00	4.
683	H R HUNTTING CO., INC.							
		JAN 7 64	229,935	2,176		8, 15	4.49	
		JAN 7 64	229,934	2,172		8, 15	3.23	7.
684	NAT. EDUC. ASSOC. OF U S							
		DEC26 63	140,351	2,861		8, 15	13.95	13

APPROVED FOR PAYMENT

BOARD OF EDUCATION

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

SCHEDULE OF BILLS AND VOUCHER REGISTER

SCHOOL YEAR 1963-64 BANK Tinker Nat'l SCHEDULE NO. 8

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

DATE Feb. 4, 1964

	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	SILVER BURDETT CO.	DEC27 63	503,894	2,798		8, 15	31.35	31.35
86	SIMON & SCHUSTER, INC. AFFILIATED PUBLISHERS	DEC27 63	115,738	2,856		8, 15	3.65	3.65
87	THE H W WILSON CO.	DEC23 63	54,581	2,859		9, 3	26.00	26.00
88	JOHN BOTTJER	JAN18 64				9, 8	51.75	51.75
89	HAROLD ADAMS	JAN16 64				9, 12	10.00	10.00
90	ATHLETIC ENTERPRISES	NOV29 63				9, 12	3.00	3.00
91	CORAM BUS SERVICE	JAN16 64				9, 12	120.00	120.00
92	JOHN DE LUCA	JAN16 64				9, 12	10.00	10.00
93	JOHN V FILAN	JAN16 64				9, 12	88.00	88.00
94	JOHN F FOLEY	JAN16 64				9, 12	28.80	28.80
95	JAMES KING	JAN16 64				9, 12	7.50	7.50
96	NORM NESS	JAN16 64				9, 12	47.50	47.50
97	PRENTICE-HALL INC	DEC12 63	135,499			9, 12	6.89	6.89
98	RALEIGH ATHLETIC EQUIP.CORP	JAN10 64	6,454			9, 12	15.50	15.50
99	IGNATIUS RIENZO	JAN16 64				9, 12	7.50	7.50
100	THE RONALD PRESS CO.	MAY 8 63	19,758	2,108		9, 12	19.30	19.30
101	FRED WEAVER	JAN16 64				9, 12	7.50	7.50
7	WOLF'S SPORT SHOP INC	DEC16 63	12,143			9, 12	3.00	
		DEC27 63	12,404			9, 12	9.50	12.50
7	BINDER & DUFFY STUDIOS	OCT24 63	3,307			9, 13	71.50	71.50
704	DENTON'S PHOTO STUDIO	JAN 1 64				9, 13	38.97	38.97
705	WILLIAM FOLEY	JAN15 64				9, 13	30.00	30.00

PPROVED FOR PAYMENT

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 1963-64 BANK Tinker Nat'l SCHEDULE No. 8

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

DATE Feb. 4, 1964

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CK BER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
06	LOPER BROS LUBMER CO DEC 4 63	2015			9, 13	8.05	8.05
707	HARRY A MEEKER JAN15 64				9, 13	30.00	30.00
708	THREE VILLAGE FLOWER SHOPPE DEC16 63				9, 13	10.00	10.00
	BILLS PAYABLE FEB 15 1964						
709	SET.SCHOOL-WITHHOLDING A/C FEB15 64				3, 4	8,963.34	8,963.34
710	SET.SCHOOL-PAYROLL A/C FEB15 64					24,590.47	24,590.47
	BILLS PAYABLE FEB 25 1964						
711	THE TINKER NATL BANK JAN28 64 JAN28 64				7, 1 7, 4	51,000.00 11,152.50	62,152.50
	BILLS PAYABLE FEB 29 1964						
712	JOHN BOTTJER FEB29 64				9, 8	240.00	240.00
713	JOSEPH EIKOV FEB29 64				9, 8	10,240.00	10,240.00
714	SET.SCHOOL-WITHHOLDING A/C FEB29 64				2, 2	7,352.29	7,352.29
715	SET.SCHOOL-PAYROLL A/C FEB29 64					25,673.87	25,673.87
						151,653.90	151,653.9
73	PITTSBURGH REFLECTOR CO VOID NOV 7 63	6418			5, 3	102.90	102.9
						151,551.00	151,551.0

APPROVED FOR PAYMENT

~~798~~	~~Tinker Natl. Bank~~ VOID	~~7, 5~~	~~11,082.50~~
~~799~~	~~Tinker Natl. Bank~~ VOID	~~7, 5~~	~~659.20~~
800	Set. H. S. Allied Acct.		200.00
797	Paul J. Gelinas	2, 3	132.70
796	The Tinker Natl. Bank	7, 5	659.20
			107,500.00
			$260,042.90

CONSTRUCTION A/C #8

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 1963-64 BANK Tinker Nat'l SCHEDULE NO. 8

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

DATE Feb. 4, 1964

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
2	SET SCHOOL-WITHHOLDING A/C	FEB 4 64					2.45	2.45
193	SET SCHOOL-PAYROLL ACCT	FEB 4 64					65.05	65.05
194	CHAS. W CLARK CO. INC.	DEC13 63	42,047	2718			63.78	
		DEC20 63	42,607	2214			8.49	
		DEC31 63	43,037	2719			7.27	
		DEC31 63	43,038	2708			20.08	
		DEC31 63	43,033	2732			6.36	
		DEC31 63	43,034	2733			3.08	
		DEC31 63	43,035	2720			23.33	
		DEC31 63	43,036	2718			13.68	146.07
195	CLAYTON B DAVIS	JAN13 64					142.25	142.25
196	ROBERT GRAVES	NOV 8 63					250.00	250.00
197	LONG ISLAND FIRE EQUIP. CO.	DEC20 63	10,812				84.00	84.00
198	LYONS BROS & SONS INC	63	34,224				3.59	
		JAN14 64	34,678				5.58	
		DEC10 63	34,301				53.35	
		DEC10 63	34,302				12.51	75.03
199	J S MC HUGH INC	JAN15 64					32,609.93	32,609.93
200	MELVILLE SHOE CORP.	DEC19 63	1,612				1,881.00	1,881.00
201	SETAUKET HARDWARD	JAN 1 64					48.94	48.94
202	VILLAGE LANDSCAPING	JAN 1 64					41.00	41.00
203	WOOD'S MACHINE SHOP	DEC13 63					57.00	57.00
							35,402.72 T	35,402.72
6	~~AMERICAN SEATING~~ VOID	~~SEP18 63~~	~~219,963~~				~~475.00~~	~~475.00~~
204	AMERICAN SEATING	SEP18 63	219,963				475.00	475.00

APPROVED FOR PAYMENT

CONSTRUCTION ACCT #8
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 1963-64 BANK Tinker Nat'l SCHEDULE NO. B

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

DATE Feb. 4, 1964

PAGE 2 OF 2 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
						35,402.72	35,402.72
214	PITTSBURGH REFLECTOR CO.						
	NOV 1 63	6,418				102.90	102.90
						35,505.62	35,505.62

APPROVED FOR PAYMENT

CONSTRUCTION A/C #9
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 1963-64 BANK Tinker Natl SCHEDULE NO. 3

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

DATE Feb. 4, 1964

PAGE 1 OF 1 PAGES

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
205	MILLER-LETTERMAN CORP.	DEC 16 63	1				5,400.00	5,400.00
206	NORTHERN BANK NOTE CO.	JAN 14 64	17,301				420.00	420.00
~~207~~	~~JOHN OECHSLIN, INC.~~	~~JAN 13 64~~	~~3~~				~~74,511.00~~	
	VOID	~~JAN 17 64~~	~~4~~				~~79,484.40~~	
		~~JAN 17 64~~		~~LESS-~~	~~BACK CHARGES~~		~~1,318.00~~	~~152,677.40~~
208	PELLETREAU & PELLETREAU	JAN 14 64					434.00	434.00
209	PIERCE ELECTRICAL SALES CO	DEC 13 63	2				5,040.00	
		JAN 15 64	3				4,374.00	9,414.00
210	H M RANDALL ASSOCIATES	JAN 2 64					8,400.00	8,400.00
211	THE SIGNATURE CO.	JAN 17 64					51.60	51.60
212	STONY BROOK CONSTR. CO.	DEC 31 63					2,200.00	2,200.00
213	SUNRISE PRESS INC.	JAN 17 64					40.09	40.09
							179,037.09	
215	JOHN OECHSLIN, INC.							179,037.00
								153,995.40
230	SET. SCHOOL-CON. A/C #8							33,000.00
								213,355.00

APPROVED FOR PAYMENT

DISTRICT CLERK

CAFETERIA ACCOUNT

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 1963-64 BANK Tinker Nat'l SCHEDULE NO. 8

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

DATE Feb. 4. 1964

PAGE 1 OF 1 PAGES

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
071	SET.SCHOOL-WITHHOLDING A/C	JAN31 64					219.31	219.3
072	SET.SCHOOL-PAYROLL A/C	JAN31 64					726.71	726.7
5,073	CONSOLIDATED LAUNDRIES CORP.	DEC31 63					32.34	32.3
5,074	BEACON FOODS CO. INC.	DEC19 63	25,350				97.50	97.5
5,075	THE BORDEN COMPANY	DEC31 63					133.88	133.8
5,076	DRAKE BAKERIES	DEC31 63					192.09	192.0
5,077	GREENFIELD BROS.	DEC31 63					348.35	348.3
5,078	HERMAN'S STAR BAKERY CORP.	DEC31 63					201.94	201.9
5,079	L & S VEG. DISTRIBUTORS INC.	DEC20 63					101.41	101.4
5,080	PINTER BROS. INC.	JAN10 63					52.18	52.1
5,081	RANDALL FARMS INC.	DEC31 63					1,324.54	1,324.5
5,082	CHARLES RESSER	JAN 6 64					93.08	93.0
5,083	S & H FOODS, INC.	JAN 2 64					239.56	239.5
5,084	J SAUER CORP.	JAN 2 64					173.00	173.0
5,085	JOHN SEXTON & CO.	DEC24 63	20,951				129.33	
		DEC24 63	20,953				56.77	
		DEC24 63	20,949				58.12	244.2
5,086	HOWARD STEVENS INC.	OCT14 63	2,257				30.75	
		OCT28 63	2,415				235.70	
		OCT28 63	2,422				38.90	
		JAN 6 64	3,406				71.25	
		JAN 6 64	3,409				19.20	395.8
087	SET.SCHOOL-WITHHOLDING A/C	FEB15 64					483.08	483.0
088	SET.SCHOOL-PAYROLL A/C	FEB15 64					1,256.14	1,256.1
							6,315.13	T 6,315.1

APPROVED FOR PAYMENT

Special Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, February 17, 1964, at 8 p.m.

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

There were present: Ward Melville
Victor Bond
William Crawford
Roscoe Denton, Sr.

There were also present: Henry Randall, Architect
Paul Steidel, Architect
Paul Gelinas, Principal

New Elementary School Facilities

In connection with added facilities to meet the needs of increasing enrollment, both Mr. Randall and Mr. Steidel, representing Henry Randall and Associates, by invitation of the Board, discussed and explored tentative plans for added classroom space, including:

A) The presentation of a rough drawing and possible layout of an elementary building.

B) A comparison of materials relative to cost and suitability.

The architects were authorized to prepare more detailed plans, in consultation with Mr. Smythe, and in accordance with Board recommendations for layout and materials, said plans to be submitted at the next Board meeting with the understanding that the District shall not be financially obligated until such time as the taxpayers shall have approved the necessary bond issue.

New Teachers

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

Mr. Robert McLeod	English	$6,025
Miss Virginia Laughlin	French	8,250
Mr. Christopher Sarlo	History	7,000
Mrs. Karen Buxton	Mathematics	6,025
Mr. Joseph Adamo	Physical Education	6,400
Mr. William Warner	Grade 3	5,750

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

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

Respectfully submitted,

Elizabeth L. McColgin
Clerk

Meeting of the Board of Education of Union Free School District No. 2 of Brookhaven, New York, held at the Setauket School, Setauket, New York, March 3, 1964, at 8 p.m.

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

There were present: Ward Melville
Victor Bond
Roscoe Denton, Sr.
Mrs. Elizabeth McColgin

There was absent: William Crawford

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

New School Plans

Mr. Randall presented proposed plans for a new school. He said the architect's fee would be 6% on one school, and if he were employed to duplicate his plans for another school the fee would be 4%. It was moved, seconded and carried that Mr. Melville be authorized to sign a contract with Mr. Randall, according to the above terms.

It was also agreed that Mr. Randall would be paid 4% for any part of contracts concerning equipment.

Mr. Randall agreed to prepare drawings showing the outside of the proposed building by Thursday, March 19, 1964.

Mr. Randall and Mr. Steidel left the meeting at 8:35 p.m.

Minutes

It was moved, seconded and carried that the minutes of the February 5 and 17, 1964, meetings be approved as presented.

Treasurer's Report

The Treasurer's report for February 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:	$136,529.51 (#716-823) dated 3/3, 3/15 and 3/31/64
Cafeteria A/C:	$8,439.32 (#5089-5107) dated 3/3, 3/15 and 3/31/64
Construction A/C #8:	$8,864.86 (#216-224) dated 3/3/64
Construction A/C #9:	$105,792.55 (#225-231, 247) dated 3/3, 3/4, and 3/31/64

Boiler Room Fire

The Principal reported a fire in the boiler room, with no serious damage.

Letter re: Consolidation

Copies of letters written by Mr. Crawford to Commissioner Allen and Mr. Buttenheim, concerning possible changes in the master plan for consolidation were presented to the Board.

Architect for High School

Mr. Melville said he has discussed plans for a high school building with Mr. Wiedersum. Mr. Wiedersum would like to have a clause in his contract, if he should be employed as architect, which would protect him in case of centralization, but Mr. Melville said it was not necessary, and that a regular A.I.A. contract would be sufficient. The subject of hiring an architect for a high school was tabled.

TREASURER'S MONTHLY REPORT

For the period

From February 1, 1964 to February 29, 1964

Total available balance as reported at the end of preceding period . . $203,489.76

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

Date	Source	Amount
2/3/64	Superv. Brookhaven - taxes	$139,400.00
	U.S.Treasury - refund	1.35
2/6/64	S.Sternlieb - tuition	137.50
	Warren T. Berry - tuition	137.50
2/17/64	Superv. Brookhaven - taxes	174,250.00
2/25/64	Frederick Maroc - tuition	137.50
	Misc. telephone refunds	14.80
2/28/64	Bd. Coop. Educ. Services	1,884.00

Total Receipts $315,962.65

Total Receipts, including balance $519,452.41

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 632 796 To Check No. 715 800 $260,042.90

By Debit Charge $ _____

(Total amount of checks issued and debit charges) $ 260,042.90

Cash Balance as shown by records . . . $259,409.51

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $303,376.25

Less total of outstanding checks . . . . . $ 43,966.65
(See list on reverse side of report) 259,409.60
corr. in May - .09

Net balance in bank $259,409.51
(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 $259,409.51
(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

March 3 1964

Ralph L. McCabe
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
629	240	00						
636	90	00						
644	71	24						
688	51	75						
701	7	50						
712	240	00						
713	10,240	00						
714	7,352	29						
715	25,673	87						
TOTAL	$ 43,966	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 February 1, 1964 to February 29, 1964

Total available balance as reported at the end of preceding period . . $ 5,730.44

RECEIPTS DURING MONTH

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

Date	Source	Amount
2/4/64	Eunice Asmussen - lunch money	$ 250.02
2/5/64	" " " "	306.83
2/6/64	" " " "	405.78
2/11/64	" " " "	841.09
2/13/64	" " " "	412.72
2/17/64	" " " "	579.85
2/18/64	" " " "	438.13
2/19/64	" " " "	245.89
2/24/64	" " " "	717.09
2/25/64	" " " "	279.52
2/26/64	" " " "	324.75
2/27/64	" " " "	205.74
2/28/64	" " " "	861.22

Total Receipts . . . . . $ 5,868.63

Total Receipts, including balance $11,599.07

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5073 To Check No. 5090 $7,001.43

By Debit Charge $ _____

(Total amount of checks issued and debit charges) $ 7,001.43

Cash Balance as shown by records . . . $ 4,597.64

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $6,555.58

Less total of outstanding checks $1,957.94
(See list on reverse side of report)

Net balance in bank $4,597.64
(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

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

Total available balance . . . . . $ 4,597.64
(Must agree with Cash Balance above if there is a true reconciliation)

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

March 3 1964

Clerk of Board of Education

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

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
5050	325	62						
5089	402	34						
5090	1,229	.98						
TOTAL	$ 1,957	94	TOTAL	$		TOTAL	$	

Table 2

Statement of cash on hand:

not deposited at end of period.

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

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

For the period

From February 1, 1964 to February 29, 1964

Total available balance as reported at the end of preceding period . . $4,564.68

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

Date	Source	Amount
		$
2/20/64	Alphonso Jesaitis - Petty cash ref.	50.00
2/29/64	Construction Account transfer	33,000.00

Total Receipts $33,050.00

Total Receipts, including balance $37,614.68

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 192 To Check No. 204 $ 35,278.50
214

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 35,278.50

Cash Balance as shown by records . . . $ 2,336.18

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month deficit . $ 30,663.82

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) . . . . . $ 33,000.00
(See reverse side of report)

Total available balance . . . . . $ 2,336.18
(Must agree with Cash Balance above if there is a true reconciliation)

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

March 3 1964

Richard F. McGuire
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

Table 1

List of outstanding checks.

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

Table 2

Statement of cash on hand:

not deposited at end of period.

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

CONSTRUCTION ACCOUNT #9

TREASURER'S MONTHLY REPORT

For the period

From February 1, 1964 to February 29, 1964

Total available balance as reported at the end of preceding period . . $822,405.84

RECEIPTS DURING MONTH

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance $822,405.84

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 205 To Check No. 213 215 $213,355.09

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$213,355.09

Cash Balance as shown by records . . . $609,050.75

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $62,050.75

Less total of outstanding checks $33,000.00

(See list on reverse side of report) 29,050.75

Interest a/c 580,000.00

Net balance in bank $609,050.75

(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 $609,050.75

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

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

March 3 1964

Clerk of Board of Education

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

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.,	Amount		Check No.	Amount		Check No.	Amount	
230	33,000	00						
TOTAL	$ 33,000	00	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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From February 1, 1964 to February 29, 1964

Total available balance as reported at the end of preceding period . . $ 187.65

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 187.65

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 395 To Check No. $ 182.00

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 182.00

Cash Balance as shown by records . . . $ 5.65

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 5.65

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 . . . . . $ 5.65
(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

March 3 1964

Clifford L. McLain
Clerk of Board of Education

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

Jeanette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

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 1963-64 BANK Tinker Natl SCHEDULE NO. 9

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

DATE March 3, 1964

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE		INVOICE AMOUNT	AMOUNT OF CHECK
716	SET. SCHOOL-PETTY CASH (MAIN OFFICE)	FEB\5 64				2,	3	85.19	85.1
									0.0
717	SET. SCHOOL-PETTY CASH (BUSINESS OFFICE)	FEB\5 64				2,	3	7.15	7.1
									0.0
718	NASS. SCHOOL- PETTY CASH	FEB\5 64						21.82	21.8
719	PELLETREAU & PELLETREAU	FEB 4 64				2,	2	58.50	58.5
720	BARDEEN'S INC.	FEB\0 64	1,537	2,469		2,	3	51.72	
		JAN21 64	644	2,897		2,	3	19.29	
		JAN20 64	566	2,881		3,	14	8.35	79.3
721	CLEARTYPE PRODUCTS	JAN20 64	5,127			2,	3	71.50	
		FEB\1 64	5,135			2,	3	13.15	84.6
722	WARD MELVILLE	FEB 5 64	3,428			2,	3	9.00	9.0
~~723~~	~~COOPER'S~~	~~NOV15 63~~	~~1,703~~	VOID		~~2,~~	~~3~~	~~2.37~~	~~2.3~~
724	ELITE OF SUFFOLK, INC.	JAN28 64	3,160			2,	3	14.00	
		JAN17 64	3,690			5,	4	10.60	
		JAN17 64	3,544			5,	4	23.11	47.7
725	HAMMETT COMPANY	FEB 5 64	1,137	2,900		2,	3	6.28	
		JAN23 64	730	2,885		3,	11	32.70	
		OCT28 63	26,721	2,713		3,	11	74.94	
		OCT30 63	27,555	2,756		3,	11	234.94	348.8
726	PITNEY-BOWES INC	FEB 6 64	78,616,711			2,	3	18.00	18.0
727	L A SCHWAGERL & CO INC.	FEB\2 64	23,659			2,	3	212.60	212.0
728	HARRY A MEEKER	FEB\5 64				2,	8	136.35	136.3
729	BD OF COOP EDUCATIONAL SERV	64				2,	12	468.82	
		64				3,	12	1,569.33	2,038.
730	SET. SCHOOL-WITHHOLDING A/C	MAR 3 64				3,	4	595.97	595.
731	SET. SCHOOL-PAYROLL A/C	MAR 3 64						1,894.53	1,894.

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Natl SCHEDULE NO. 9

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

DATE March 3, 1964

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
32	ALLYN & BACON INC							
		JAN14 64	36,336	2,878		3, 10	110.30	
		JAN24 64	37,229	2,879		3, 11	146.75	257.05
733	SCOTT, FORESMAN & CO.							
		JAN10 64	63,735	2,893		3, 10	327.75	
		SEP25 63	40,698	2,446		3, 11	.58	328.33
734	GINN AND COMPANY							
		JAN10 64	51,008	2,883		3, 10	140.00	
		JAN10 64	51,008	2,883		3, 11	5.25	145.25
735	HARCOURT, BRACE & WORLD, INC.							
		JAN10 64	165,479	2,886		3, 10	170.50	170.50
736	HARPER & ROW, PUBLISHERS INC							
		JAN17 64	597,625	2,850		3, 10	28.06	
		JAN24 64	599,612	2,887		3, 10	111.76	
		JAN24 64	599,612	2,887		3, 11	12.60	
		DEC20 63	592,345	2,815		3, 11	.78	
		JAN17 64	597,414	2,815		3, 11	20.64	
		JAN10 64	7,989	2,858		8, 15	29.95	203.79
737	AMERICAN BOOK COMPANY							
		JAN 7 64	169,169	2,880		3, 11	52.73	52.73
738	ISLAND COAL & LUMBER CORP.							
		64				3, 11	85.04	85.04
739	LAIDLAW BROS. INC.							
		JAN 8 64	41,589	2,889		3, 11	21.00	
		JAN 8 64	41,589	2,889		8, 15	36.04	57.04
740	LYON BROS & SONS INC							
		JAN24 64	34,976			3, 11	.30	
		JAN31 64	35,056			5, 2	14.80	15.10
741	MC CORMICK MATHERS PUBL.CO							
		JAN10 64	64,150	2,890		3, 11	17.65	17.65
742	MC GRAW-HILL BOOK CO							
		JAN17 64	90,771	2,895		3, 11	30.60	
		JAN15 64	2,866	2,866		8, 15	12.72	
		JUL24 63	52,079	2,254		8, 15	11.95	55.27
743	CHAS E MERRILL BOOKS INC							
		JAN 9 64	21,083	2,891		3, 11	27.24	
		JAN 9 64	11,812	2,462		3, 11	9.99	37.23
44	PHONOVISUAL PRODUCTS INC							
		JAN 8 64		2,892		3, 11	25.05	25.05
45	RAYNO DISTRIBUTORS, INC							
		OCT25 63	45,699			3, 11	23.55	23.55
46	SETAUKET HARDWARE							
		FEB 4 63				3, 11	1.75	
		FEB 4 63				5, 3	26.48	28.23

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Natl SCHEDULE NO. 9

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

DATE March 3, 1964

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
47	STANDARD PARTS CORP.							
		JAN16 64	11,015			3, 11	6.47	6.47
748	DONALD BERNDT							
		5 64				3, 13	24.00	24.00
749	PORT JEFFERSON PUBLIC SCHOOLS							
	UFSD	FEB 5 64				3, 13	41,602.50	41,602.50
750	COOPERATIVE TEST DIVISION							
		JAN24 64	62,607			3, 14	22.60	22.60
751	BUREAU OF PUBLICATIONS							
		JAN10 64	98,177	2,882		3, 14	12.50	12.50
752	DOUBLEDAY INC.							
		JAN24 64	6,002,365			3, 14	10.90	10.90
753	SWEZEY FUEL CO INC.							
		JAN28 64				4, 2	3,290.27	3,290.27
754	SUFFOLK COUNTY WATER AUTHOR.							
		FEB 1 64	19,000			4, 3	26.77	
		FEB 1 64	60,000			4, 3	83.93	110.70
755	L I L CO							
		JAN27 64	60,058,402			4, 4	1,198.53	
		FEB14 64	2,002,900			4, 4	1,130.78	2,329.31
756	CAPPY'S CARPETS, INC.							
		FEB 1 64				4, 5	2.00	2.00
757	I JANVEY & SONS INC.							
		JAN 6 64	74,730			4, 5	63.50	
		JAN 6 64	75,641			4, 5	3.90	
		JAN 6 64	74,731			4, 5	32.25	99.65
758	L I FIRE EQUIPMENT CO							
		JAN29 64	10,997			4, 5	84.00	84.00
759	LOPER BROS. LUMBER CO							
		JAN22 64				4, 5	7.90	7.90
760	RUHLAND'S GARAGE							
		JAN14 64	7,583			4, 5	1.40	1.40
761	SUFF. CO. PAPER CO. INC							
		JAN31 64	11,791			4, 5	6.12	6.12
762	TOWN OF BROOK. HWAY DEPT.							
		JAN17 64				4, 5	35.00	35.00
763	THORNTON M HAWKINS							
		FEB 3 64				4, 7	54.00	54.00
764	FELIX KOWALSKI							
		FEB15 64				4, 7	21.00	21.00
765	LEWIS' IDEAL SANITATION SERV.							
		FEB 5 64				4, 7	50.35	
		FEB 5 64				4, 7	36.00	86.35

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

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 1963-64 BANK Tinker Natl SCHEDULE NO. 9

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

DATE March 3, 1964

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
7[illegible]	N Y TELEPHONE CO.							
		FEB 1 64	7,510,301			4, 7	12.70	
		FEB 1 64	333			4, 7	66.00	
		FEB 1 64	501			4, 7	13.25	
		FEB 1 64	660			4, 7	20.60	
		FEB 1 64	704			4, 7	27.00	
		FEB 1 64	9,414,000			4, 7	125.65	
		FEB 1 64	4,002			4, 7	19.50	
		FEB 1 64	4,003			4, 7	28.70	
		FEB 1 64	4,004			4, 7	35.00	
		FEB 1 64	4,005			4, 7	29.90	
		FEB 1 64	9,674			4, 7	4.68	382.98
767	VILLAGE LANDSCAPING							
		FEB 1 64				4, 7	7.50	7.50
768	ARTHUR M PHILLIPS							
		FEB 14 64				4, 7	84.00	84.00
769	STONY BROOK CONSTR. CO.							
		JAN31 64				5, 1	365.00	~~365.00~~
		JAN31 64				8, 2	150.00	515.00
770	KENNETH F MC CAMBRIDGE							
		FEB 1 64				5, 3	49.10	49.10
771	M L ZINNA							
		OCT 5 63				5, 3	74.28	
		JAN30 64				5, 3	10.00	84.28
772	BERNARD W GERARD							
		FEB 1 64				8, 2	1,375.00	1,375.00
773	CHAS. A BENNETT CO INC							
		OCT 3 63	14,740			8, 15	12.66	12.66
774	BRO-DART BOOKS INC.							
		JAN22 64	358			8, 15	21.23	
		JAN 8 64	490			8, 15	37.96	59.19
775	CHAS W CLARK CO INC.							
		JAN28 64				8, 15	15.23	15.23
776	FACTS ON FILE INC.							
		JAN 2 64				8, 15	60.00	60.00
777	GOLDEN PRESS INC							
		JAN10 64	5,822,938	2,884		8, 15	21.22	
		JAN17 64	5,468,725	2,884		8, 15	3.09	24.31
78	H R HUNTTING COMPANY INC							
		JAN22 64	232,805	2,427		8, 15	6.50	6.50
79	PRENTICE-HALL INC.							
		FEB 5 64	621,310			8, 15	6.34	6.34
780	SATURDAY EVENING POST							
		FEB 64				8, 15	5.95	5.95

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Natl SCHEDULE NO. 9

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

DATE March 3, 1964

PAGE 5 OF 6 PAGES

CHECK NO.	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
7 1	WORLD ALMANAC	FEB 3 64	20,191	2,843		8, 15	4.20	4.20
2	U F S D NO 24	FEB 11 64				9, 4	42.50	42.50
783	JOHN BOTTJER	FEB 18 64				9, 8	144.00	144.00
784	GUY DELLA CAVE	FEB 14 64				9, 12	15.00	15.00
785	CORAM BUS SERVICE	FEB 14 64				9, 12	180.00	180.00
786	JOHN DE LUCA	FEB 14 64				9, 12	10.00	10.00
787	JOS. EIKOV	FEB 14 64				9, 12	140.00	140.00
788	JOHN V FILAN	FEB 15 64				9, 12	160.00	160.00
789	JON FRISINA	FEB 14 64				9, 12	15.00	15.00
790	HARRY HANSEN	FEB 14 64				9, 12	10.00	10.00
791	KEN JENSEN	FEB 14 64				9, 12	10.00	10.00
792	ALLEN LYNCH	FEB 14 64				9, 12	7.50	7.50
793	CLINT MILLER	FEB 14 64				9, 12	10.00	10.00
794	RICHARD MURPHY	FEB 14 64				9, 12	7.50	7.50
795	NORM NESS	FEB 14 64				9, 12	57.50	57.50
801	DAN SWEENEY	FEB 14 64				9, 12	10.00	10.00
802	WIDE WORLD PUBLICATIONS	FEB 6 64				9, 12	9.20	9.20
803	WOLF'S SPORT SHOP, INC.	JAN 16 64	12,546			9, 12	6.00	
		JAN 23 64	255			9, 12	214.80	220.80
04	E PARKER YUTZLER INC	JAN 15 64	32			9, 12	355.00	355.00
05	RICHARD BANGS	FEB 14 64				9, 13	15.00	15.00
806	RICHARD DAWE	FEB 14 64				9, 13	30.00	30.00

APPROVED FOR PAYMENT

BOARD OF EDUCATION

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

SCHEDULE OF BILLS AND VOUCHER REGISTER

SCHOOL YEAR 1963-64 BANK Tinker Natl. SCHEDULE NO. 9

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

DATE March 3, 1964

C' BI	VENDOR DATE	VENDOR INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
B	R H DARBY ASSOCIATES INC				2-3		
	JAN31 64	140.002			~~9, 13~~	250.00	250.00
B	DENTON'S PHOTO STUDIO						
	FEB 3 64				9, 13	5.08	
	FEB 3 64				9, 13 A	7.62	12.70
809	JOHN FOLEY						
	FEB14 64				9, 13	60.00	60.00
810	WILLIAM FOLEY						
	FEB14 64				9, 13	60.00	60.00
811	EVERETT HART						
	FEB14 64				9, 13	15.00	15.00
812	AIME LACOSTE						
	FEB14 64				9, 13	60.00	60.00
813	HARRY MEEKER						
	FEB14 64				9, 13	60.00	60.00
814	EILEEN PORTEUS						
	FEB14 64				9, 13	15.00	15.00
815	DANIEL SWEENEY						J
	FEB14 64				9, 13	15.00	15.00
816	ARTHUR ULRICH						
	FEB14 64				9, 13	60.00	60.00
	BILLS PAYABLE MARCH 15, 1964						
817	SET. SCHOOL-WITHHOLDING A/C						
	MAR15 64				3, 4	8,999.08	8,999.08
818	SET. SCHOOL-PAYROLL A/C						
	MAR15 64					24,668.26	24,668.26
819	V O I D						
	BILLS PAYABLE MARCH 31, 1964						
320	SET. SCHOOL-WITHHOLDING A/C						
	MAR31 64				2, 2	7,330.94	7,330.94
321	SET. SCHOOL-PAYROLL ACCT						
	MAR31 64					25,675.97	25,675.97
2	JOHN BOTTJER						
	MAR31 64				9, 8	240.00	240.00
3	JOS. EIKOV						
	MAR31 64				9, 8	9,920.00	9,920.00
						~~136,531.88~~	~~136,531.88~~

PPROVED FOR PAYMENT

136,529.51

CONSTRUCTION ~~XXXXX~~ #8
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 1963-64 BANK Tinker Natl SCHEDULE NO. 9

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

DATE March 3, 1964

PAGE 1 OF 1 PAGES

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
16	ASSOCIATED CARPET CORP.	JAN17 64					44.93	44.9
17	DURO-TEST CORPORATION	JAN15 64	303,256				525.27	525.2
218	BERNARD W GERARD	FEB 1 64					1,025.00	1,025.0
219	JOHNSON ELECTRICAL CONST.CORP.	FEB 3 64	15				5,824.56	5,824.5
220	LONG ISLAND FIRE EQUPT CO	FEB 6 64	11,055				14.85	14.8
221	MERCHANTS ELECTRIC SUPPLY CO	JAN16 64	2,505				18.99	18.9
222	PAUL J MONEUSE	JAN 8 64	3,565				675.00	675.0
223	SETAUKET HARDWARE	JAN24 64	5,762				33.26	33.2
224	STONY BROOK CONSTR. CO.	FEB10 64					703.00	703.0
							8,864.86 T	8,864.8

APPROVED FOR PAYMENT

CONSTRUCTION ACCT #9

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 1963-64 BANK: Tinker Natl SCHEDULE NO. 4

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

DATE March 3, 1964

PAGE 1 OF 1 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
25	HAWKINS, DELAFIELD & WOOD						
	FEB 7 64					1,387.05	1,387.05
226	MILLER LETTERMAN CORP.						
	FEB 13 64	2				8,100.00	8,100.00
227	JOHN OECHSLIN, INC.						
	FEB 13 64	5				69,115.50	69,115.50
228	PIERCE ELECTRIC SALES CO.						
	FEB 12 64	4				8,550.00	8,550.00
229	STONY BROOK CONSTR. CO.						
	JAN 31 64					2,040.00	2,040.00
						89,192.55	
							89,192.55
231	SET. SCHOOL - CONS. A/c # 8						6,600.00
	3/4/64						95,792.55
247	SET. SCHOOL - CONS. A/c # 8						10,000.00
	MAR. 31						105,792.55

APPROVED FOR PAYMENT

CAFETERIA ACCOUNT

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 1963-64 BANK Tinker Natl SCHEDULE NO. 9

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

DATE March 3, 1964

HI	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
5,[illegible]9	SET.SCHOOL-WITHHOLDING A/C						
	FEB29 64					402.34	402.34
5,[illegible]0	SET.SCHOOL-PAYROLL A/C						
	FEB29 64					1,229.98	1,229.98
5,091	SET.SCHOOL CAF. PETTY CASH						
	FEB20 64					47.01	47.01
5,092	BEINBRINK PAPER COMPANY INC						
	FEB 7 64					76.28	76.28
5,093	CONSOLIDATED LAUNDRIES CORP.						
	JAN31 64					57.42	57.42
5,094	NORTH SHORE EQUIP INC.						
	64	10,244				12.00	
	64	13,871				101.75	
	64	14,278				3.30	
	64	14,682				2.50	119.55
5,095	THE BORDEN COMPANY						
	JAN31 64	3,133				68.16	
	JAN31 64	3,119				156.82	224.98
5,096	DRAKE BAKERIES						
	JAN31 64					296.94	296.94
5,097	HERMAN'S STAR BAKERY CORP.						
	JAN31 64					288.83	288.83
5,098	L & S VEGETABLE DISTR. INC						
	FEB 1 64					178.31	178.31
5,099	PINATE						
	PINTER BROS., INC.						
	FEB11 64					106.60	106.60
5,100	RANDALL FARMS N. Y.						
	JAN31 64					1,756.12	1,756.12
5,101	CHARLES RESSER						
	JAN31 64					132.60	132.60
5,102	S & H FOODS, INC.						
	JAN31 64					575.62	575.62
5,103	J SAUER CORP.						
	JAN31 64					175.10	175.10
5,104	JOHN SEXTON & CO.						
	JAN22 64	30,505				10.60	
	JAN22 64	30,503				49.60	
	JAN22 64	30,501				56.35	
	FEB 5 64	30,765				18.00	
	FEB 5 64	30,767				18.00	
	FEB 5 64	30,763				54.44	206.9

APPROVED FOR PAYMENT

CAFETERIA ACCOUNT

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 1963-64 BANK Tinker Natl SCHEDULE NO. 9

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

DATE March 3, 1964

PAGE 2 OF 2 PAGES

CH. NO.	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
5	HOWARD STEVENS INC							
		DEC 9 63	2,984				57.32	
		JAN20 64	3,654				204.40	
		JAN20 64	3,655				140.15	
		JAN20 64	3,656				223.35	
		FEB 3 64	3,858				58.00	
		FEB 3 64	3,859				257.64	940.86
	BILLS PAYABLE MARCH 15, 1964-							
106	SET. SCHOOL-WITHHOLDING A/C	MAR15 64					386.25	386.25
107	SET. SCHOOL-PAYROLL A/C	MAR15 64					1,237.54	1,237.54
							8,439.32 T	
								8,439.32

APPROVED FOR PAYMENT

(Minutes of March 3, 1964, meeting continued)

Budget

The Board considered a budget for an estimated student enrollment of 3,800 in 1964-65, for a total amount of $2,224,130. It was moved, seconded and carried that this budget be approved for presentation to the voters at the annual meeting.

New Teachers

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

Mrs. Harriet Engel	Grade 4	$7,400
Mr. Jon Strickland	English	6,025
Mr. Russell Stagg	Science	6,400
Mr. Donald Fear	History	6,100
Mrs. Brenda Heaney	Grade 3	6,025
Mr. John Casey	Mathematics	7,600
Mrs. Anne Fay	Grade 1	6,575
Mr. James Harrison	English	8,200

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

Rehiring of Administrators

The following excerpt from the minutes of the November 10, 1962, meeting was duly noted, and salaries for Mr. Daniel Hanrahan and Mr. Aime Lacoste were fixed accordingly for the school year 1964-65:

"It was regularly moved, seconded and carried to appoint Mr. Daniel Hanrahan as Principal of the Nassakeag School, effective July 1, 1963, and to appoint Mr. Aime Lacoste as Principal of the Setauket Junior High School, effective July 1, 1963, both Mr. Hanrahan and Mr. Lacoste, beginning their probation period as of the above date, not to be placed on schedule at this time, but each to be paid an eleven months' salary of $12,788 for the school year 1963-64, with a contemplated increase to $14,221 for the school year 1964-65 if services prove satisfactory."

The chief administrator's salary (Paul J. Gelinas) was set according to schedule adopted December 1, 1953, with the minimum as a teacher at the 16th step, plus 5% of that amount for the principal's certificate, 10% for extra training, 15% for full time administration, 6.5% for each 100 of enrollment up to 1,000, 5% for 11 months' duty, and $2,500 for quality of service.

It was moved, seconded and carried that Mr. Warren Hochberg be rehired on step 11C, $9,875, plus $1,000 for administrative duties.

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

Respectfully submitted,

Elizabeth L. 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, April 8, 1964, at 8 p.m.

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

There were present: Ward Melville
William Crawford
Roscoe Denton, Sr.
Mrs. Elizabeth McColgin

There were absent: Victor Bond

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

Minutes

It was moved, seconded and carried that the minutes of the March 3, 1964, meeting be approved as presented, with correction.

Treasurer's Report

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

Close Internal Fund

It was moved, seconded and carried that the balance of $5.65 remaining in the Internal Fund be transferred to the Setauket High School Allied Associations general fund, and the Internal Fund be closed.

Bills and Salaries

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

Bills and Salaries:	$158,771.90 (#824-909) dated 4/7, 4/15, 4/25 and 4/30/64
Cafeteria Account:	$7,164.92 (#5108-5125) dated 4/7, 4/15 and 3/31/64
Construction A/C #8:	$9,992.05 (#232-239 and 246) dated 3/25 and 4/7/64
Construction A/C #9:	$75,591.65 (#240-245) dated 4/7/64
Internal Fund:	$5.65 (#396) dated 4/15/64

New School Plans

Mr. Randall presented some preliminary plans for a proposed new building, but said he could not go any further until he could study the site. It was suggested that Mr. Randall contact Mr. Partrick of the Heatherwood development to ascertain what piece they plan to donate to the district.

Mr. Randall left the meeting at 8:45 p.m.

Letter from Mr. Dyer

Mr. Crawford presented a letter from Mr. Everett Dyer of the New York State School Boards Association, describing the most recent action on certain measures in the Legislature, and also of Commissioner Allen on the subject of 9-district consolidation.

Mr. Crawford suggested that this Board ask to be heard if a meeting is held in accordance with Mr. Dyer's letter, and presented a report to the Board summarizing the present situation. This has been made a part of these minutes.

Library Amendment to Budget

It was moved, seconded and carried that if the Emma S. Clark Memorial Library proposes to ask the voters for funds, they must move for an amendment to the budget from the floor at the annual meeting.

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1964 to March 31, 1964

Total available balance as reported at the end of preceding period . . $259,409.51

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

Date	Source	Amount
3/6/64	Lost book refunds	$ 9.35
	U.F.S.D.#1 - tuition	7,601.50
3/12/64	Superv. Brookhaven - taxes	34,850.00
	Vending machine	9.45
3/25/64	Telephone call refunds	6.90
3/31/64	Civic Association - rent	4.00
	Suffolk Symphony - rent	14.00

Total Receipts . . . . . $ 42,495.20

Total Receipts, including balance $301,904.71

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 716 801 To Check No. 795 823 $136,529.51

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 136,529.51

Cash Balance as shown by records . . . $165,375.20

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 175,517.29
in transit 18.00
~~xxxx total of outstanding checks~~ . . . . . $ 175,535.29
(See list on reverse side of report) o/s 10,160.00
165,375.29
Net balance in bank . . . . corr. in May- . $ .09
165,375.20
(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

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

Total available balance $165,375.20
(Must agree with Cash Balance above if there is a true reconciliation)

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

April 8 1964

Clerk of Board of Education

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

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.,	Amount		Check No.	Amount		Check No.	Amount	
822	240	00						
823	9,920	00						
TOTAL	$ 10,160	00	TOTAL	$		TOTAL	$	

Table 2

Statement of cash on hand:

not deposited at end of period.

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

CAFETERIA ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1964 to March 31, 1964

Total available balance as reported at the end of preceding period . . $4,597.64

RECEIPTS DURING MONTH

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

Date	Source	Amount	
3/4/64	Eunice Asmussen - lunch money	$ 213.94	
3/5/64	" " " "	321.91	
3/6/64	" " " "	725.40	
3/9/64	" " " "	305.65	
3/10/64	" " " "	341.94	
3/11/64	New York State - refund	3,218.99	
	Eunice Asmussen - lunch money	311.12	
3/16/64	" " " "	408.71	
3/13/64	" " " "	145.92	
3/17/64	" " " "	652.04	
3/16/64	Petty Cash refund	75.00	
3/19/64	Eunice Asmussen - lunch money	547.06	
3/20/64	" " " "	536.84	
3/23/64	" " " "	200.64	
3/24/64	" " " "	295.33	
3/25/64	" " " "	~~109.78~~	
3/26/64	" " " "	629.72	$9,699.43
3/31/64	" " Total Receipts " "	213.64	
	" " " "	445.80	$14,297.07

Total Receipts, including balance . . .

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5091 To Check No. 5109 $ 7,997.35

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 7,997.35

Cash Balance as shown by records . . . $ 6,299.72

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 6,299.72

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 . . . . . $ 6,299.72

(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

April 8 1964

Clerk of Board of Education

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

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

Table 1

List of outstanding checks.

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

Table 2

Statement of cash on hand:

not deposited at end of period.

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

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1964 to March 31, 1964

Total available balance as reported at the end of preceding period . . $2,336.18

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

Date	Source	Amount
		$
3/4/64	Transfer from Constr. Account #9	6,600.00
3/31/64	" " " " "	10,000.00

Total Receipts $16,600.00

Total Receipts, including balance $18,936.18

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 216 To Check No. 224 $8,971.00
246

By Debit Charge $

(Total amount of checks issued and debit charges)

$ 8,971.00

Cash Balance as shown by records . . . $9,965.18

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 71.32

Less total of outstanding checks . . xxxxxx . $ 106.14
(See list on reverse side of report)

Net balance in bank . . . . . deficit . $ 34.82
(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) $10,000.00
(See reverse side of report)

Total available balance $9,965.18
(Must agree with Cash Balance above if there is a true reconciliation)

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

April 8 19 64

Clerk of Board of Education

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

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
246	106	14						
TOTAL	$ 106	14	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 March 1, 1963 to March 31, 1964

Total available balance as reported at the end of preceding period . . $ 609,050.75

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 609,050.75

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 225 231 & 247 To Check No. 229 $105,792.55

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 105,792.55

Cash Balance as shown by records . . . $ 503,258.20

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . deficit. $ 26,741.80

Less total of outstanding checks . . . . . $ 10,000.00
(See list on reverse side of report) deficit 36,741.80
Interest account 540,000.00

Net balance in bank . . . . . $ 503,258.20
(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

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

Total available balance . . . . . $ 503,258.20
(Must agree with Cash Balance above if there is a true reconciliation)

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

April 8 1964

Elizabeth L. McCleary
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.,	Amount		Check No.	Amount		Check No.	Amount	
247	10,000	00						
TOTAL	$ 10,000	00	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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1964 to March 31, 1964

Total available balance as reported at the end of preceding period . . $ 5.65

RECEIPTS DURING MONTH

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 5.65

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 . . . $ 5.65

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 5.65

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 . . . . . $ 5.65

(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

April 8 1964

Elizabeth L. McCabin

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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	$		

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 1963-64 BANK Tinker Nat'l SCHEDULE NO. 10

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

DATE April 7, 1964

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
824	SETAUKET SCHOOL-PETTY CASH (MAIN OFFICE)						
	MAR16 64				2, 3	26.19	26.1
825	NASS. SCHOOL - PETTY CASH						
	MAR16 64				2, 3	18.93	18.9
826	BUSINESS ENV. MFTRS. INC.						
	FEB24 64	52,031	2,899		2, 3	41.04	41.0
827	CLEARTYPE PRODUCTS						
	FEB21 64	5,138			2, 3	30.00	30.0
828	E. SETAUKET POST OFFICE						
	MAR15 64				2, 3	90.00	90.0
829	R H DARBY ASSOCIATES INC						
	MAR10 64	2,417			2, 3	450.00	450.0
830	JOHN F FOLEY						
	MAR17 64				2, 3	29.20	29.2
831	GOLDSMITH BROS.						
	FEB12 64	150,168	2,475		2, 3	6.34	6.3
832	J L HAMMETT CO						
	MAR 7 64	4,889	2,485		2, 3	20.59	
	FEB13 64	3,555	2,471		2, 3	285.00	
	FEB13 64	3,559	2,896		2, 3	23.58	
	FEB 5 64		2,470		2, 3	136.26	
	FEB 5 64		2,470		3, 11	5.10	
	FEB13 64	3,557	2,473		2, 3	9.65	
	FEB13 64	3,557	2,473		3, 11	18.72	498.9
833	ALPHONSO JESAITIS						
	MAR16 64				2, 3	10.50	10.5
834	THE THREE VILLAGE HERALD						
	FEB24 64				2, 3	3.04	
	FEB29 64				2, 3	11.00	14.0
835	WILLIAM W CRAWFORD						
	MAR 5 64				2, 8	47.75	47.7
836	BOARD OF COOP ED. SERVICES						
	64				2, 12	468.82	
	64				3, 12	1,569.33	2,038.1
837	SET.SCHOOL-WITHHOLDING A/C						
	APR 7 64				3, 4	358.80	358.8
838	SET.SCHOOL-PAYROLL A/C						
	APR 7 64					1,435.20	1,435.2
839	ALLYN & BACON INC.				3, 10		
	MAR 5 64	39,315	2,479		22	22.80	22.8
840	HOUGHTON MIFFLIN CO						
	FEB 7 64	170,688	2,463				
	JAN10 64	166,204	2,388		3, 10	8.46	8.4

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Nat'l SCHEDULE NO. 10

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DATE April 7, 1964

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
841	MC GRAW HILL BOOK CO							
		FEB\3 64	94,577	2,464		3, 10	16.80	16.8
842	GINN AND COMPANY							
		NOV\1 63	42,148	2,194		3, 11	12.65	12.6
843	ISLAND COAL & LUMBER CO							
		FEB29 64				3, 11	88.23	88.2
844	J B LIPPINCOTT CO							
		FEB 7 64	201,318	2,467		3, 11	24.67	
		JAN20 64	202,443	2,871		3, 11	.78	25.4
845	LYON BROS & SONS INC.							
		FEB\8 64	35,333			3, 11	1.13	
		FEB26 64	35,433			3, 11	8.45	
		MAR 2 64	35,488			5, 2	.99	10.5
846	OCTURA MODELS							
		DEC\0 63	902	1,924		3, 11	20.00	20.0
847	SCOTT, FORESMAN & CO							
		DEC\0 63	59,341	2,846		3, 11	7.71	7.71
848	STANDARD PARTS CORP							
		JAN24 64	11,333			3, 11	4.34	
	ARR.2	~~JAN\6 64~~	~~11,015~~	P12996		3, 11	6.47	10.81
849	PORT JEFFERSON PUBLIC SCHOOLS DIST. #2							
		FEB26 64				3, 13	180.00	180.0
850	COOP TEST DIVISION							
		FEB20 64	36,127	3,002		3, 14	5.78	
		FEB 3 64	35,519	3,002		3, 14	441.15	446.93
851	SUFF CTY MATH TEACHERS ASSOCIATION							
		MAR\1 64				3, 14	33.50	33.5
852	SWEZEY FUEL CO INC.							
		FEB29 64				4, 2	2,531.01	2,531.01
853	SUFF. CTY WATER AUTHORITY							
		MAR \ 64	19,000			4, 3	29.77	
		MAR \ 64	60,000			4, 3	82.24	112.01
854	LONG ISLAND LIGHTING CO.							
		FEB26 64	60,058,402			4, 4	788.99	
		MAR\3 64	20,029,000			4, 4	1,119.34	1,908.33
55	BEINBRINK PAPER CO INC							
		FEB28 64				4, 5	63.95	63.95
56	HUNTINGTON LABORATORIES INC							
		MAR 6 64	64,479			4, 5	19.30	19.3

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Nat'l SCHEDULE NO. 10

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DATE April 7, 1964

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE		INVOICE AMOUNT	AMOUNT OF CHECK
857	I JANVEY & SONS INC								
		FEB28 64	4,131			4,	5	31.45	
		FEB28 64	4,201			4,	5	44.25	
		FEB28 64	4,130			4,	5	31.45	107.1
858	RUHLAND'S GARAGE								
		MAR 1 64	8,696			4,	5	2.40	2.4
859	THORNTON M HAWKINS								
		MAR 2 64				4,	7	48.00	48.0
860	FELIX KOWALSKI								
		MAR 13 64				4,	7	20.00	20.0
861	LEWIS' IDEAL SANITATION SERV.								
		MAR 3 64				4,	7	91.00	91.0
862	N Y TELEPHONE CO.								
		MAR 7 64	9,414,000			4,	7	131.00	
		MAR 7 64	4,005			4,	7	33.30	
		MAR 7 64	4,004			4,	7	27.30	
		MAR 7 64	4,003			4,	7	31.25	
		MAR 7 64	4,002			4,	7	22.15	
		MAR 7 64	9,674			4,	7	4.12	
		MAR 7 64	7,510,660			4,	7	24.35	
		MAR 7 64	704			4,	7	21.25	
		MAR 7 64	501			4,	7	12.00	
		MAR 7 64	333			4,	7	70.87	
		MAR 7 64	301			4,	7	12.80	
		MAR 7 64	333			4,	7	5.01	395.4
863	STONY BROOK CONSTR. CO.								
		FEB29 64				4,	7	240.00	240.0
864	VILLAGE LANDSCAPING								
		MAR 1 64				4,	7	7.50	7.5
865	DURO-TEST CORPORATION								
		FEB25 64	308,433			5,	3	180.68	180.6
866	M L ZINNA								
		FEB28 64				5,	3	51.65	51.6
867	ELITE OF SUFFOLK INC								
		MAR 2 64	3,035			5,	4	4.21	
		MAR 5 64	3,469			8,	8	75.00	79.2
868	JOHN-STANLEY OFFICE EQUIP.								
		FEB20 64	1,742			5,	4	11.25	11.2
69	MONROE ELECTRIC								
		MAR 5 64		2,486		5,	4	2.30	2.3
70	WM J SCHOLTZ & SON INC								
		FEB18 64				5,	4	17.05	17.0
71	SIMPLEX TIME RECORDER CO								
		FEB14 64	635,116			5,	4	34.15	34.1

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Nat'l SCHEDULE NO. 10

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

DATE April 7, 1964

PAGE 4 OF 5 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
872	N Y S DEPT OF CIVIL SERV.						
	APR\7 64	3,029			6, 3	90.85	90.85
873	LOPER BROS LUMBER CO INC						
	FEB29 64				8, 5	51.95	51.95
874	SCHOOL HEALTH SUPPLY CO						
	FEB\3 64	8,549	2,468		8, 6	18.05	18.05
875	AFFILIATED PUBLISHERS						
	FEB\9 64	5,472,373	2,418		8, 15	3.99	
	FEB27 64	5,473,905	2,772		8, 15	4.99	
	FEB27 64	5,473,904	2,418		8, 15	4.99	13.97
876	AMERICAN LIBRARY ASSOC.						
	FEB25 64	63,081	2,454		8, 15	6.00	6.00
877	THE AMERICAN PHILOSOPHICAL SOCIETY						
	FEB24 64		2,480		8, 15	3.15	3.15
878	BARRON'S EDUCATIONAL SERV.						
	FEB\0 64	36,644			8, 15	2.13	2.13
879	BRO-DART BOOKS INC.						
	FEB\2 64	827			8, 15	40.64	
	FEB\9 64	16,141	2,459		9, 3	5.20	45.84
880	THE GROLIER SOCIETY INC						
	FEB\7 64	26,390			8, 15	129.68	129.68
881	LIBRARY JOURNAL						
	MAR\2 64		2,489		8, 15	10.00	10.00
882	NATL EDUCATION ASSOC OF US						
	NOV\2 63	608,295	2,804		8, 15	2.15	2.15
883	RAND MC NALLY & CO						
	FEB\0 63-4	1,632	2,465		8, 15	3.23	3.23
884	GAYLORD BROS., INC.						
	FEB 6 64	12,662	2,453		9, 3	39.20	39.20
885	MARY CARLIN						
	MAR\5 64				9, 4	27.17	27.17
886	CAROL VALDER						
	MAR\5 64				9, 4	18.36	18.36
887	JOHN BOTTJER						
	MAR\4 64				9, 8	128.25	128.25
888	CORAM BUS SERVICE						
	MAR\6 64				9, 12	30.00	30.00
889	JOS EIKOV						
	MAR\6 64				9, 12	100.00	100.00
890	JOHN V FILAN						
	MAR\6 64				9, 12	152.00	152.00
891	DANIEL SWEENEY						
	MAR\6 64				9, 12	10.00	10.00

APPROVED FOR PAYMENT

DISTRICT CLERK

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 1963-64 BANK Tinker Nat'l SCHEDULE NO. 10

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

DATE April 7, 1964

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
892	WOLF'S SPORT SHOP, INC.						
	MAR 6 64	1,159			9, 12	17.00	17.0
893	JOHN FOLEY						
	MAR\6 64				9, 13	60.00	60.0
894	WILLIAM FOLEY						
	MAR\6 64				9, 13	45.00	45.0
895	EVERETT HART						
	MAR\6 64				9, 13	45.00	45.0
896	AIME LACOSTE						
	MAR\6 64				9, 13	60.00	60.0
897	HARRY A MEEKER						
	MAR\6 64				9, 13	60.00	60.0
898	EILEEN PORTEUS						
	MAR\6 64				9, 13	15.00	15.0
899	THREE VILLAGE FLOWER SHOPPE						
	FEB\5 64				9, 13	20.00	20.0
900	ARTHUR ULRICH						
	MAR\6 64				9, 13	15.00	15.0
	BILLS PAYABLE APRIL 15, 1964						
901	SET.SCHOOL-WITHHOLDING A/C						
	APR\5 64				3, 4	5,596.10	5,596.1
902	SET.SCHOOL-PAYROLL A/C						
	APR\5 64					27,930.05	27,930.0
	BILLS PAYABLE APRIL 25, 1964						
903	TINKER NATIONAL BANK						
	MAR 1 64				7, 1	15,000.00	
	MAR 1 64				7, 4	4,417.50	19,417.5
	BILLS PAYABLE APRIL 30, 1964						
904	SET.SCHOOL-WITHHOLDING A/C						
	APR30 64				2, 2	6,190.09	6,190.0
905	SET. SCHOOL-PAYROLL A/C						
	APR30 64					26,841.32	26,841.3
906	JOHN BOTTJER						
	APR30 64				9, 8	240.00	240.0
907	JOSEPH EIKOV						
	APR30 64				9, 8	9,920.00	9,920.0
						109,255.33	~~109,255.3~~

OFFICE SYSTEMS PRINTING CO., NEW YORK

APPROVED FOR PAYMENT

908 TINKER NATL. BK. 7-5 494.07
49,000.00

909 MIDDLE ISLAND CENTRAL SCHOOL DIST. 2-8 22.50

158,771-90

CONSTRUCTION A/C
#8

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 1963-64 BANK Tinker Nat'l SCHEDULE NO. 10

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DATE April 7, 1964

PAGE 1 OF 1 PAGES

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
32	ALL SUFFOLK HARDWARE							
		MAR 5 64						
		FEB24 64	1,572				36.80	
		FEB10 64	1,559				14.59	51.39
233	AMERICAN PLAYGROUND DEVICE CO							
		JAN 3 64	256,782	2,864			1,362.70	1,362.70
234	GEO. F CRAM CO., INC.							
		NOV29 63	59,222	2,817			227.12	
		FEB12 64	62,513				67.53	294.65
235	MERCHANTS ELECTRIC SUPPLY CO							
		JAN16 64	2,505				61.31	61.31
236	HASSETT THERMO CORP.							
		MAR20 64	9				6,600.15	6,600.15
237	HUMES & BERG MFG CO INC							
		NOV15 63	5,799	2,767			933.45	
		NOV19 63	5,868	2,767			75.87	1,009.32
238	VILLAGE LANDSCAPING							
		MAR 1 64					40.00	40.00
239	M L ZINNA							
		FEB 7 64					466.39	466.39
							9,885.91 T	
								9,885.91
	BILL PAYABLE 3/25/64							
246	JOHNSON ELECT. CONSTR. CORP.							
		MAR25 64					95.16	
		MAR25 64	4				10.98	106.14
					TOTAL		9,992.05	9,992.05

APPROVED FOR PAYMENT

CONSTRUCTION ACCT. #9

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 1963-64 BANK Tinker Nat'l SCHEDULE NO. 5

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

DATE April 7, 1964

PAGE 1 OF 1 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
2[illegible]	JOHN GRACE & CO INC						
	MAR\3 64	2				27,612.90	27,612.90
2[illegible]1	MILLER-LETTERMAN CORP.						
	MAR\3 64	3				7,425.00	7,425.00
242	JOHN OECHSLIN, INC.						
	MAR\3 64	6				31,689.00	31,689.00
243	PIERCE ELECTRIC SALES CO						
	MAR\3 64	5				7,650.00	7,650.00
244	STONY BROOK CONSTR. CO.						
	FEB29 64					1,200.00	1,200.00
245	M L ZINNA						
	FEB \ 64					14.75	14.75
						75,591.65 T	75,591.65 T

APPROVED FOR PAYMENT

CAFETERIA ACCOUNT

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 1963-64 BANK Tinker Nat'l SCHEDULE NO. 10

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

DATE April 7, 1964

CHECK NUMBER	VENDOR DATE	VENDOR INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
8	SET.SCHOOL-WITHHOLDING A/C						
	MAR31 64					311.78	311.78
9	SET.SCHOOL-PAYROLL A/C						
	MAR31 64					1,204.19	1,204.19
110	CONSOLIDATED LAUNDRIES CORP.						
	FEB29 64					61.60	61.60
111	THE BORDEN COMPANY						
	FEB29 64	6,926				80.74	
	FEB29 64	6,920				129.60	210.34
112	DRAKE BAKERIES						
	FEB26 64	614,525				35.31	
	FEB24 64	523,944				27.72	
	FEB19 64	523,931				22.77	
	FEB 3 64	444,375				32.26	
	FEB 5 64	523,770				32.52	
	FEB10 64	523,892				26.70	
	FEB17 64	523,919				34.78	211.96
113	HERMANS STAR BAKERY CORP.						
	FEB29 64					273.36	273.36
114	L & S VEGETABLE DISTR. INC.						
	FEB28 64					207.65	207.65
115	LINDEN'S						
	FEB29 64					37.80	37.80
116	PINTER BROS., INC.						
	MAR 5 64	176,785				53.56	
	MAR 5 64	176,786				18.33	71.89
117	RANDALL FARMS, INC.						
	FEB29 64					1,712.21	1,712.21
118	CHARLES RESSER						
	FEB29 64					123.60	123.60
119	S & H FOODS, INC.						
	MAR 5 64					278.81	278.81
120	J SAUER CORP						
	FEB29 64					115.36	115.36
121	JOHN SEXTON & CO.						
	FEB 9 64	30,989				73.10	
	FEB19 64	30,987				68.14	
	MAR 4 64	38,225				226.39	367.63
12	HOWARD STEVENS INC						
	FEB24 64	4,087				54.15	
	FEB18 64	4,055				6.85	
	MAR 2 64	4,307				63.00	124.00
3	JOHN SEXTON & CO.						
	OCT31 63	REPLACES CK. #5050 DTD. 12/4/63 (PAYMENT STOPPED)				325.62	325.62

APPROVED FOR PAYMENT

CAFETERIA ACCOUNT

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 1963-64 BANK Tinker Nat'l SCHEDULE NO. 10

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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.					
24	SET. SCHOOL-WITHHOLDING A/C APR15 64					360.33	360.3
25	SET. SCHOOL-PAYROLL ACCT. APR15 64					1,166.79	1,166.7
						7,164.92	7,164.9

OFFICE SYSTEMS PRINTING CO., NEW YORK

APPROVED FOR PAYMENT

DISTRICT CLERK

INTERNAL FUND

Bills Payable April 15, 1964

Check No.	Person or Firm	Amount
396	Setauket School-Allied Association	$5.65

(Minutes of April 8, 1964, meeting continued)

Nassakeag Addition

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

GC-6 - Eliminate additional seepage pool from areaway at boiler room of original Nassakeag School building, and install the same material between Unit 2 and Unit 3, and connect by pipe to the existing seepage pool near Unit 1. No change in cost.

GC-7 - Install approximately 100 lineal feet of drainage pipe connecting seepage pool between Unit 2 and 3 to seepage pool 6 located at Unit 1, at an additional cost of $150.

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. Gary Zimmerman	Music	$5,750
Mrs. Lillian Langhorst	Music	7,600
Miss Graciela Campos	Spanish	8,575
Miss Geraldine Buchheit	Grade 2	5,475
Mrs. Jane Wittlock	Grade 2	5,750
Miss Lorraine Legendre	Grade 4	7,000
Mr. John Roederer	French	5,475
Mrs. Adrienne Grant	Grade 5	7,125
Miss Lynda Vogel	Physical Education	5,475
Miss Elizabeth Sandvold	Grade 2	5,750

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

The Principal reported receiving resignations from the following teachers for the year 1964-65:

Mrs. Jean Daly (Maternity)
Mrs. Natalie Fiess (Husband's overseas grant)
Mr. Peter Gaspar (Personal reasons)
Mr. Elio Zappulla (College teaching)

The Board accepted these resignations with regret.

Remedial Reading

The Principal suggested that Mr. Bruce Dodd be transferred from junior high school English to remedial reading for the year 1964-65 because of his special competency in the latter field. This was approved.

New High School

At 9:30 p.m., Mr. Norman Wiedersum, architect, and Mr. Fred W. Wiedersum, engineer, joined the meeting. They gave a brief resume of their background and training, and presented drawings of a number of buildings they have designed in the past. They promised to prepare a list of estimated costs for a high school building, showing costs per square foot per student and per classroom. They stated that their charges for designing such a building would be 6% for architectural fees and 4% on any equipment purchased by them for the new building.

The Messrs. Wiedersum left the meeting at 10:20 p.m.

Budget Information Meeting

The date of Wednesday, April 22, 1964, was set for the budget information meeting to be held at the Nassakeag School.

(Minutes of April 8, 1964, meeting continued)

School Boards Dinner	It was decided that all members of the Board would attend the New York State School Boards Association dinner on Thursday, May 14, 1964, at 6:45 p.m., to be held at the Longwood High School in Middle Island Central School District #12.
Honor Society	The Principal presented a report of the fine scientific achievement of Setauket School graduates now in Port Jefferson High School (40% of the Honor Society coming from Setauket School.)
Topsoil	It was moved, seconded and approved to purchase 6,000 yards of topsoil, total cost, including transportation, not to exceed $12,000, subject to inspection and approval by Mr. Crawford.

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

Respectfully submitted,

Elizabeth L. McColgin
Clerk

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 1963-64 BANK Tinker Natl. SCHEDULE NO. 11

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

DATE May 4, 1964

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
910	NASS. SCHOOL - PETTY CASH	APR15 64				2, 3	36.01	36.01
911	SET.SCHOOL- PETTY CASH BUSINESS OFFICE	APR15 64				2, 3	23.29	23.29
912	SET.SCHOOL - PETTY CASH MAIN OFFICE	APR15 64				2, 3	96.69	96.69
913	BARDEEN'S INC.	MAR19 64	3,236	2,482		2, 3	8.75	8.75
914	BD OF COOP ED.SERVICES	MAY 1 64				2, 12	468.82	
		MAY 1 64				3, 12	1,569.33	2,038.15
915	COLUMBIA RIBBON & CARBON CO	MAR30 64	658			2, 3	27.50	27.50
916	R H DARBY ASSOCIATES INC.	APR 6 64	4,425			2, 3	869.20	869.20
917	ELITE OF SUFFOLK INC.	MAR19 64	3,443			2, 3	5.50	
		MAR23 64	3,897			2, 3	2.75	
		MAR25 64	3,944			5, 4	11.40	
		MAR23 64	2,806			5, 4	10.35	30.00
918	J L HAMMETT CO	MAR17 64	5,410	2,485		2, 3	8.80	8.80
919	NATL CASH REGISTER CO	MAR23 64	890,367			2, 3	12.00	12.00
920	THREE VILLAGE HERALD	MAR31 64		2,498		2, 3	35.00	
		MAR23 64				9, 13 A	120.50	155.50
921	TOWN OF BROOKHAVEN, TOWN CLERK'S OFFICE	APR 7 64				2, 3	4.50	4.50
922	TROIANO EXPRESS CO INC	MAR15 64	1,718			2, 3	3.90	3.90
23	SET. SCHOOL-WITHHOLDING A/C	APR15 64				3, 4	442.82	442.82
24	SET.SCHOOL - PAYROLL A/C	APR15 64					1,892.68	1,892.68
25	GINN AND COMPANY	MAR13 64	60,753	2,484		3, 10	236.89	
		MAR13 64	53,320	2,484		3, 11	1.35	
		MAR13 64	60,753	2,484		3, 11	25.40	
		MAR26 64	64,045	2,071		3, 10	116.15	147.49

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Natl SCHEDULE NO. 11

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926	THE STECK COMPANY							
		MAR13 64	30,174	2,490			14.89	14.89
927	BRODHEAD-GARRETT CO.							
		64	79,835	1,403		3, 11	44.16	
		64	79,835	1,408		3, 11	13.60	57.76
928	CAMBOSCO SCIENTIFIC CO							
		APR 8 64	55,280	2,503		3, 11	10.81	
		APR 1 64	55,280	2,503		3, 11	341.96	
		APR 1 64	55,281	2,502		8, 6	484.27	837.04
929	THE CONTINENTAL PRESS INC.							
		JAN21 64	56,212	2,770		3, 11	3.42	3.42
930	EDUCATIONAL LUMBER CO., INC							
		JUL 2 64	2,049	1,915		3, 11	142.50	142.50
931	ISLAND COAL & LUMBER CORP.							
		MAR31 64				3, 11	142.70	142.70
932	LYON BROS. & SONSN INC.							
		APR13 64	36,027			3, 11	8.58	
		MAR12 64	35,138			5, 4	2.50	
		MAR12 64	35,630			3, 11	2.98	
		MAR16 64	35,676			5, 2	.59	
		MAR18 64	35,752			3, 11	2.91	
		MAR30 64	35,924			5, 4	9.00	
		APR 1 64	36,009			3, 11	2.10	28.66
933	SCOTT, FORESMAN & CO							
		JUL10 64	2,741			3, 11	72.90	72.90
934	SOUTH BAY ELEC.SUPPLY CO							
		APR 1 64	95,161			3, 11	39.49	39.49
935	STANDARD PARTS CORP.							
		APR 6 64	13,040			3, 11	9.32	
		APR 2 64	12,996			3, 11	.13	9.45
936	SWEZEY FUEL CO., INC.							
		MAR31 64				4, 2	2,069.41	2,069.41
937	SUFF. CO. WATER AUTHORITY							
		APR 1 64	60,000			4, 3	85.36	
		APR 1 64	19,000			4, 3	36.17	121.53
938	L I L CO.							
		MAR24 64				4, 4	738.85	
		APR14 64				4, 4	1,066.33	1,805.1
939	BEINBRINK PAPER CO., INC.							
		MAR19 64				4, 5	54.13	54.13
940	CLAYTON B DAVIS							
		APR16 64				5, 3	37.40	
		APR23 64				4, 5	13.80	51.2

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Natl. SCHEDULE NO. 11

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R	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
41	HILLYARD SALES CO.							
		MAR11 64	106,413			4, 5	164.25	164.25
942	INSTITUTIONAL DISTR.CO.							
		MAR20 64	11,163			4, 5	127.00	127.00
943	SETAUKET HARDWARE							
		APR 1 64				4, 5	64.20	64.20
944	THORNTON M HAWKINS							
		APR 1 64				4, 7	57.00	57.00
945	FELIX KOWALSKI							
		APR 5 64				4, 7	20.00	20.00
946	LEWIS' IDEAL SANITATION							
		APR 2 64				4, 7	50.35	
		APR 2 64				4, 7	38.00	88.35
947	N Y TELEPHONE CO							
		APR 7 64	9,414,003			4, 7	18.45	
		APR 7 64	4,004			4, 7	24.60	
		APR 7 64	4,005			4, 7	37.35	
		APR 7 64	4,002			4, 7	20.30	
		APR 7 64	4,000			4, 7	104.15	
		APR 7 64	9,674			4, 7	4.68	
		APR 7 64	7,510,660			4, 7	20.35	
		APR 7 64	301			4, 7	15.00	
		APR 7 64	333			4, 7	65.75	
		APR 7 64	704			4, 7	24.25	
		APR 7 64	501			4, 7	11.05	345.93
948	WILLIAM OWEN							
		APR15 64				4, 7	16.50	16.50
949	ARTHUR W PHILLIPS							
		APR13 64				4, 7	48.00	48.00
950	MAEDER SERVICE							
		APR15 64				5, 1	413.75	413.75
951	ELECTRIC TIME REPAIR CO							
		MAR20 64	6,866			5, 2	41.53	41.53
952	PORT GLASS & MIRROR CORP							
		MAR 3 64	3,173			5, 2	1.75	1.75
63	BAIN INDUSTRIAL SERV.CORP							
		MAR20 64	3,435			5, 3	192.40	
		MAR20 64				5, 3	227.50	419.90
4	KENNETH F MC CAMBRIDGE							
		MAR 1 64				5, 3	63.35	
		APR 1 64				5, 3	6.35	69.70
955	M L ZINNA							
		MAR18 64				5, 3	25.00	25.00

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Natl. SCHEDULE NO. 11

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DATE May 4, 1964

NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
56	WM J SCHOLTZ & SON INC	MAR16 64				5, 4	3.00	3.00
957	JOHN T PAYNE	APR 2 64				6, 3	89.91	89.91
958	GEYER INSTRUCTIONAL AIDS CO	APR 5 64	3,981	2,499		8, 6	125.30	125.30
959	MATH-MASTER LABS, INC.	APR 7 64	26,888	2,500		8, 6	118.31	118.31
960	UNITRON INSTRUMENT CO.	APR 1 64	39,692	2,507		8, 6	675.00	675.00
961	WARDS NATURAL SCIENCE EST.	APR20 64	348,622	2,514		8, 6	119.61	119.61
962	W T GRANT COMPANY	MAR18 64	61,392	2,831		8, 13	30.81	30.81
963	AFFILIATED PUBLISHERS	MAR 6 64	5,466,256	2,418		8, 15	1.89	1.89
964	BRO-DART BOOKS, INC.	MAR12 64	903			8, 15	18.27	18.27
965	CHAS. W CAL CLARK CO INC.	MAR19 64	2,831	2,720		8, 15	7.01	
		MAR19 64	2,829	2,718		8, 15	3.06	
		MAR19 64	2,600	2,733		8, 15	4.03	
		MAR19 64	2,832	2,732		8, 15	6.54	
		MAR19 64	2,830	2,708		8, 15	10.56	31.20
966	COMPTON'S PICTURED ENCYCLOPEDIA	MAR25 64	7,695	2,456		8, 15	19.80	19.80
967	THE CORNER BOOKSHOP	MAR16 64		2,477		8, 15	90.56	90.56
968	DOUBLEDAY & COMPANY INC.	FEB18 64	6,526	1,485		8, 15	.99	
		JUN15 63	50,014			8, 15	84.00	84.99
969	DOUBLEDAY BOOK SHOP	FEB 5 64	511,445	2,460		8, 15	3.20	3.20
970	THE HISTORY BOOK CLUB	MAR25 64	869,941			8, 15	9.48	9.48
1	THE H R HUNTTING CO., INC.	APR 9 64	254,030	2,506		8, 15	163.46	163.46
2	THE MACMILLAN COMPANY	MAR 5 64	63,313	2,483		8, 15	4.20	4.20
3	MC GRAW HILL BOOK COMPANY	MAR13 64	1,276,863			8, 15	13.79	13.79
974	NATL EDUCATION ASSOC OF US	MAR13 64	168,533	2,493		8, 15	3.25	3.25

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Natl. SCHEDULE NO. 11

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975	NEW AMERICAN LIBRARY	MAR26 64	74,800	2,497		8, 15	3.11	3.11
976	PUBLISHERS WEEKLY	APR 2 64		2,489		8, 15	11.00	11.00
977	RAND MC NALLY & CO	MAR13 64	10,988	1,494		8, 15	15.45	15.45
978	SILVER BURDETT COMPANY	MAR16 64	515,788	2,729		8, 15	24.46	
		MAR16 64	516,048	2,064		8, 15	3.05	
		MAR23 64	22,201,172			8, 15	3.30	
		MAR13 64	40,702,061	2,729		8, 15	4.30	35.11
979	FIELD ENTERPRISES ED. CORP.	FEB11 64		2,461		8, 15	127.30	127.30
980	JOHN BOTTJER	APR15 64				9, 8	94.50	94.50
981	RICHARD BELL	APR15 64				9, 12	10.00	10.00
982	A. COLINA	APR15 64				9, 12	13.20	13.20
983	CORAM BUS SERVICE	APR15 64				9, 12	30.00	30.00
984	JOSEPH EIKOV	APR15 64				9, 12	60.00	60.00
985	JOHN V FILAN	APR15 64				9, 12	144.00	144.00
986	ALLEN LYNCH	APR15 64				9, 12	20.00	20.00
987	THE MODERN GYMNAST	APR15 64				9, 12	4.50	4.5
988	NORM NESS	APR15 64				9, 12	10.00	10.0
989	ROBERT PATACKY	APR15 64				9, 12	10.00	10.0
990	ROBERT PETERSON	APR15 64				9, 12	20.00	20.0
991	WOLF'S SPORT SHOP, INC.	MAR25 64	1,756			9, 12	45.00	45.0
992	EVERETT HART	MAR25 64				9, 13	15.00	15.0
993	EILEEN PORTEUS	APR15 64				9, 13	15.00	15.0
994	AIME LACOSTE	APR15 64				9, 13	15.00	15.0
995	RICHARD BANGS	APR15 64				9, 13	15.00	15.0

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker Natl. SCHEDULE NO. 11

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96	JOHN FOLEY	APR 15 64				9, 13	30.00	30.00
997	HARRY MEEKER	APR 15 64				9, 13	30.00	30.00
998	WILLIAM FOLEY	APR 15 64				9, 13	30.00	30.00
	BILLS PAYABLE MAY 15/64							
999	SET. SCHOOL-WITHHOLDING A/C	MAY 15 64				3, 4	15,505.26	15,505.26
1,000	SET. SCHOOL-PAYROLL A/C	MAY 15 64					25,786.80	25,786.80
	BILLS PAYABLE MAY 25/64							
1,001	TINKER NATIONAL BANK	MAR 15 64				7, 1	35,000.00	
		MAR 15 64				7, 4	21,505.00	56,505.00
	BILLS PAYABLE MAY 31/64							
1,002	JOHN BOTTJER	MAY 31 64				9, 8	240.00	240.00
1,003	JOS. EIKOV	MAY 31 64				9, 8	9,920.00	9,920.00
1,004	SET. SCHOOL-WITHHOLDING A/C	MAY 31 64				2, 2	6,171.27	6,171.27
1,005	SET. SCHOOL-PAYROLL A/C	MAY 31 64					26,979.89	26,979.89
							156,667.82	
								156,667.82
1	WILLIAM OWEN	MAY 1, 64				4-7		16.50
								156,684.32

APPROVED FOR PAYMENT

CONSTRUCTION ACCT.
#8

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 1963-64 BANK Tinker Natl. SCHEDULE NO. 11

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DATE May 4, 1964

PAGE 1 OF 1 PAGES

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	DATE	INVOICE NO.					
248	DURO-TEST CORPORATION						
	FEB28 64	309773				54.98	54.98
249	HAWKINS & SPENCE, INC.						
	APR20 64					130.00	
	APR20 64					40.00	170.00
250	PIERCE ELECTRICAL SALES						
	APR 8 64					98.00	98.00
						322.98 T	
							322.98

APPROVED FOR PAYMENT

CONSTRUCTION ACCT.
#9

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 1963-64 BANK Tinker Natl. SCHEDULE NO. 6

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DATE May 4, 1964

PAGE 1 OF 1 PAGES

CK ER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
251	JOHN OECHSLIN, INC.						
	APR 14 64	7				33,695.10	33,695.10
252	Cons. A/c #8						
	5/4/64					33,695.10	33,695.10
							300.00
							33,995.10

APPROVED FOR PAYMENT

CAFETERIA ACCOUNT

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 1963-64 BANK Tinker Natl SCHEDULE NO. 11

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5,126	SET.SCHOOL-WITHHOLDING A/C	APR30 64					302.96	302.96
5,127	SET.SCHOOL-PAYROLL A/C	APR30 64					1,180.09	1,180.09
5,128	CONSOLIDATED LAUNDRIES	MAR31 64					43.78	43.78
5,129	HOBART MFG COMPANY	MAR18 64	1,105				20.05	20.05
5,130	NORTH SHORE EQUIP. INC.	MAR 2 64	13,159				10.90	
		MAR 2 64	13,738				5.00	15.90
5,131	THE BORDEN COMPANY	MAR31 64	9,837				102.44	
		MAR31 64	9,832				202.72	305.16
5,132	DRAKE BAKERIES	MAR 2 64	614,463				33.33	
		MAR 4 64	614,474				1.25	
		MAR 9 64	614,546				35.00	
		MAR11 64	614,392				19.56	
		MAR16 64	614,457				23.82	
		MAR18 64	614,501				38.49	
		MAR23 64	614,515				17.22	
		MAR30 64	614,429				38.40	207.07
5,133	GREENFIELD BROS.	APR 1 64					268.30	268.30
5,134	HERMAN'S STAR BAKERY CORP	MAR31 64					214.21	214.21
5,135	LINDENS OF WESTCHESTER INC	MAR 3 64	41				10.80	
		MAR10 64	15				10.80	
		MAR17 64	26				10.80	32.40
5,136	RANDALL FARMS, INC.	MAR31 64					1,918.60	1,918.60
5,137	CHARLES RESSER	MAR31 64					85.75	85.75
5,138	S & H FOODS, INC.	MAR31 64					259.10	259.10
5,139	J SAUER CORP.	MAR31 64					163.44	163.44
5,140	JOHN SEXTON & CO.	FEB19 64	30,991				49.39	
		MAR26 64	38,629				36.95	
		APR 1 64	38,689				19.44	105.78

APPROVED FOR PAYMENT

CAFETERIA ACCOUNT

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

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PAGE 2 OF 2 PAGES

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41	HOWARD STEVENS INC.							
		MAR 17 64	4,467				76.80	
		MAR 17 64	4,468				29.00	105.80
142	SETAUKET SCHOOL-WITH. A/C							
		MAY 15 64					699.71	699.71
143	SETAUKET SCHOOL-PAY. A/C							
		MAY 15 64					1,238.36	1,238.36
							7,166.46	
								7,166.46

APPROVED FOR PAYMENT

Meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, May 4, 1964, at 8 p.m.

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

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

There were also present: Paul Gelinas, Principal
Mrs. Jeannette Stevens, Treasurer
Alphonso Jesaitis
Richard Darby

Minutes

It was moved, seconded and carried that the minutes of the April 8, 1964, meeting be approved as presented, with corrections.

Nassakeag School Drainage

Mr. Jesaitis spoke of grading around the Nassakeag School addition, which necessitates more drainage. It was moved, seconded and carried that installation of five new dry wells and placing of gratings over two existing dry wells be approved at a cost of approximately $2,500.

Mr. Jesaitis left the meeting at 8:30 p.m.

Treasurer's Report

The Treasurer's report for April 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: $156,684.32 (#910-1006) dated 5/4, 5/15 and 5/31/64
Cafeteria Account: $7,166.46 (#5126-5143) dated 4/30, 5/4 and 5/15/64
Construction A/C #9: $33,995.10 (#251-252) dated 5/4/64
Construction A/C #8: $322.98 (#248-250) dated 5/4/64

Wiedersum Letter on Visiting Schools

Copies of a letter from Frederic P. Wiedersum Associates were distributed for the Board's consideration. These listed a number of high schools planned by Wiedersum Associates, together with descriptive data about each school.

Other Architects to be Located

The Principal was requested to locate some other architects who have built schools in this area, so the Board may investigate and compare prices.

Flagpole Bids

The Principal presented a list of quotations on flagpoles, but since the specifications varied, he was requested to ask for further bids, based on identical specifications.

Mrs. Draigh Leave of Absence

It was moved, seconded and carried that Mrs. Jessie Draigh, first grade teacher, be allowed a leave of absence for the school year 1964-65, on account of illness.

(Minutes of May 4, 1964, meeting continued)

New Teachers Hired

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

Miss Marie L. Rubano	Grade 2	$5,475
Miss Ingrid Kaiser	Grade 1	5,475
Mrs. Eleanor Reeves	Physical Education	7,950

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

Hawkins Road Name Changed

A letter was presented from Mr. Charles Barraud of the Brookhaven Town Highway Department, stating that Hawkins Road has been divided, and in future will be known as Hawkins Road East from Wireless Road east to Route 112, and Hawkins Road West from Wireless Road west to Oxhead Road.

Nassakeag Change Orders

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

E-9	Electric current consumed by school after occupancy in September, and billed to Johnson Electrical Construction Corp. and charged to Setauket School	$95.18
GC-14	Metal grille over the stair to the music room removed and replaced according to new specifications	305.65
GC-15	Clearing 20' easement for water and electric lines - 3/20/63	144.38
GC-16	Credit for elimination of covering on auditorium doors No. 103 and 104 @ $40. per door - total credit	160.00

Insurance Refund

Dr. Gelinas reported the receipt of a refund on liability insurance of $518.41. He said there will be other insurance savings in the future, on account of recent legislation.

Commencement Speaker

Mr. Melville stated that Mr. Morris B. Mitchell, Editor of the Encyclopaedia Britannica, had accepted an invitation to be commencement speaker this year.

Tuition Stony Brook Port Jefferson

The Principal reported that the Earl L. Vandermeulen High School in the Port Jefferson School District, will charge Setauket $625 per pupil for 1964-65.

It was agreed that the Setauket School will charge Stony Brook $550 per pupil for junior high students in 1964-65, and anticipate paying Stony Brook $500 per pupil for any K-6 children sent to that district in the same year.

K-6 Pupils to Stony Brook

It was moved, seconded and carried that Mrs. McColgin, Mr. Crawford and Dr. Gelinas should meet with Stony Brook officials and make arrangements for Stony Brook to accommodate some children from the Levitt development area.

Donation of sites

Mr. Melville said that no decision has been reached as to sites to be donated for future schools.

There being no further business to come before the Board, the meeting adjourned at 9:50 p.m.

Respectfully submitted,

Elizabeth McColgin

Elizabeth McColgin
Clerk

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1964 to April 30, 1964

Total available balance as reported at the end of preceding period . . $ 165,375.20

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

Date	Source	Amount $
4/8/64	Telephone refunds	16.45
	Carriage House Players - rent	2.00
	Lucia Berry - tuition	137.50
	Roy Siefried - lost sweatshirt	1.10
4/14/64	Misc. lost book refunds	12.38
4/15/64	N.Y.S. state aid	88,057.87
4/17/64	John Biggers - refund	3.20
	U.S.Treasury - Fed.Aid PL 874	28,083.00
4/27/64	Misc. telephone refunds	9.85

Total Receipts . . . . . $ 116,323.35

Total Receipts, including balance . . . . $ 281,698.55

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 824 To Check No. 909 $ 158,771.90

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 158,771.90

Cash Balance as shown by records . . . $ 122,926.65

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 133,199.24

Less total of outstanding checks . . . . . $ 10,272.50
(See list on reverse side of report) 122,926.74
corr. in May - .09

Net balance in bank . . . . . $ 122,926.65
(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 . . . . . $ 122,926.65
(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

May 4 1964

Clerk of Board of Education

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

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No..	Amount		Check No.	Amount		Check No.	Amount	
828	90	00						
906	240	00						
907	9,920	00						
909	22	50						
TOTAL	$ 10,272	50	TOTAL	$		TOTAL	$	

Table 2

Statement of cash on hand:

not deposited at end of period.

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

CAFETERIA ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1964 to April 30, 1964

Total available balance as reported at the end of preceding period . . $ 6,299.72

RECEIPTS DURING MONTH

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

Date	Source	Amount
4/6/64	Eunice Asmussen - lunch money	$ 510.16
4/3/64	" " " "	386.41
4/7/64	" " " "	395.36
4/8/64	" " " "	965.40
4/21/64	" " " "	329.60
4/22/64	" " " "	613.44
4/23/64	" " " "	376.96
4/24/64	" " " "	335.05
4/27/64	" " " "	205.41
4/28/64	" " " "	314.06
4/29/64	" " " "	317.99
4/30/64	" " " "	764.81

Total Receipts . . . . . $ 5,514.65

Total Receipts, including balance . . . . $ 11,814.37

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5110 To Check No. 5127 $ 7,132.00

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 7,132.00

Cash Balance as shown by records . . . $ 4,682.37

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 4,682.37

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 . . . . . $ 4,682.37

(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

May 4 1964

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

Table 1

List of outstanding checks.

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

Table 2

Statement of cash on hand:

not deposited at end of period.

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

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1964 to April 30, 1964

Total available balance as reported at the end of preceding period . . $ 9,965.18

RECEIPTS DURING MONTH

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

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance . . . . $ 9,965.18

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 232 To Check No. 239 $ 9,885.91

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 9,885.91

Cash Balance as shown by records . . . $ 79.27

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 79.27

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 . . . . . $ 79.27

(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

May 4 1964

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 April 1, 1964 to April 30, 1964

Total available balance as reported at the end of preceding period . . $ 503,258.20

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

Date	Source	Amount
4/24/64	Pierce Electric - refund	$ 40.00

Total Receipts . . . . . $ 40.00

Total Receipts, including balance . . . . $ 503,298.20

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 240 To Check No. 245 $ 75,591.65

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 75,591.65

Cash Balance as shown by records . . . $ 427,706.55

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 706.55

Interest account 427,000.00

~~less total of outstanding checks~~ . . . . . $ 427,706.55

(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 . . . . . $ 427,706.55

(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

May 4 1964

Elizabeth L. McGraw
Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

INTERNAL FUND

TREASURER'S MONTHLY REPORT

For the period

From April 1, 1964 to April 30, 1964

Total available balance as reported at the end of preceding period . . $5.65

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

Date	Source	Amount
		$

Total Receipts . . . . . $

Total Receipts, including balance $5.65

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 396 To Check No. $5.65

By Debit Charge $

(Total amount of checks issued and debit charges) $5.65

Cash Balance as shown by records . . . $-0-

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $5.65

Less total of outstanding checks $5.65
(See list on reverse side of report)

Net balance in bank . . . . . $-0-
(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 . . . . . $-0-
(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

May 11 1964

Clerk of Board of Education

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

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		

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

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

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

There was absent: Ward Melville

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

Minutes

It was moved, seconded and carried that the minutes of the May 4, 1964, meeting be approved as presented.

Treasurer's Report

The Treasurer's report for May 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: $214,578.11 (#1007-1136) dated 6/2. 6/15, 6/19 and 6/30/64

Cafeteria Account: $7,623.02 (#5144-5167, 5184-86) dtd. 5/30 6/2 and 6/15/64 and 6/30/64

Construction A/C #8: $3,350.50 (#253-267) dated 6/2/64

Construction A/C #9: $135,424.10 (#257-263, 265-266) dated 6/2/64

Authorization of Notes

By motion duly made, seconded and carried, three notes were authorized in anticipation of real estate taxes collectible before June 30, 1964, one in the amount of $99,000 dated June 15, 1964, one in the amount of $17,000 dated June 25, 1964, and one in the amount of $16,000 dated June 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 $314,908.12 remained uncollected as of the meeting date, and there were notes of $76,000 outstanding against this amount, leaving a balance of $238,908.12 against which the above notes were authorized.

Mr. Melville's Resignation

The Principal reported that a letter of resignation from Mr. Melville had been sent to the Clerk. The resignation is to take place as of June 30, 1964.

Building Sites

Mrs. McColgin read a letter from Mr. Melville suggesting various school sites.

It was moved, seconded and carried that Mr. Melville be requested to hold acreage for possible future use for a high school site.

Elementary School Plans

The architect was instructed to prepare preliminary plans for presentation tothe Department of Education.

Building Site

Mr. Crawford was appointed to investigate the site offered by Mr. Partrick.

Mr. Randall left the meeting at 9 p.m.

Nesconset Highway

Mrs. McColgin read a letter from Mr. Darby to Mr. Melville suggesting that the Board request the Highway Department

to arrange for a cut-through across Nesconset Highway at Arrowhead Lane, which is right at Heatherwood golf course.

Flagpole Specifications

The Principal presented suggested specifications for a flagpole for Nassakeag School, and he was requested to get bids for presentation at the next board meeting.

Additional Buses for 1964-65

It was moved, seconded and carried that four additional buses be authorized for the school year 1964-65, bringing the total to eighteen.

Senator Brydges Telephone Call re: Hearing on School Reorganization

The Principal reported that Senator Brydges had telephoned in answer to a prior communication by Mr. Crawford. The substance of the telephone conversation was that at the beginning of the hearing being held by Senator Brydges, no board members have been asked to appear - - the hearing being limited to legislators. However, Senator Brydges stated that during the latter part of this hearing, if board members are to be called, Mr. Crawford will be informed accordingly, in order that Setauket be given the opportunity to appear.

Sick Leave

It was regularly moved, seconded, and carried unanimously that teachers who have been employed at least twenty years in the Setauket School system as of June 30, 1963, shall be considered to have earned and shall be granted the full number of cumulative sick leave days allowable or the greatest number of such days which could be counted for the purpose. The same shall apply to those teachers who have been employed in the Setauket School system for more than ten but less that twenty years, except the number of such cumulative sick leave days allowable under above provision shall be not less than half of those granted to teachers employed for twenty or more years.

The same privileges of sick leave provisions allowable to teachers are herewith granted to the secretarial and office staff members who shall have been employed in the Setauket School system for ten or more years.

Braun Resignation

The Principal reported that William Braun had offered his resignation for the school year 1964-65, requesting a leave of absence for a year. The resignation was accepted, but the leave of absence was not approved.

New Teacher

The Principal presented a detailed report concerning the qualifications for an applicant to replace Mr. Braun, and recommended his employment as mathematics teacher. It was moved, seconded and carried that Wm. Finn be hired for the school year 1964-65, on Step 8A, at $7,400.

Bread Bid

It was moved, seconded and carried that a contract be awarded to Continental Baking Company, as the lowest bidder for the cooperative bread program, in which government-furnished commodities are used to lower the price of baked goods.

Joint Meeting with Stony Brook

The Principal reported that the Board of Education of Stony Brook would like to hold a joint meeting on centralization. The meeting was called for June 23 at the Stony Brook School at 8 p.m.

Port Jefferson Leaflet re: Centralization

A leaflet was presented which had been prepared by the Port Jefferson Board of Education, clarifying their position regarding the reorganization plans for the Department of Education.

The ~~total~~ ... 46 7.50
(~~$~~ 2765 75 should not show in
~~that~~ column)

Total of final column should
be ~~$~~ 135, 424.10
(with two checks added in
ink) JAS

#9

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 1963-64 BANK Tinker Nat'l. SCHEDULE NO. 7

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

DATE June 2, 1964

PAGE 1 OF 1 PAGES

CK R	VENDOR DATE	VENDOR INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
257	CONSOLIDATED PET TERM INC						
	MAY 8 64	1				2,765.75	2,765.75
	MAY 16 64	2				1,868.75	4,634.50
258	MAEDER SERVICE						
	MAY 1 64					224.00	224.00
259	S MCHUGH INC						
	APR 15 64	6,112				176.00	176.00
260	JOHN OECHSLIN INC						
	MAY 15 64	8				73,503.90	73,503.90
261	PIERCE ELECT SALES CO						
	APR 1 64	6				9,360.00	
	MAY 1 64	7				15,120.00	24,480.00
262	L A SCHWAGERL & CO INC						
	APR 24 64	24,773				395.00	395.00
263	WELLS AND ATKINSON						
	MAY 1 64					150.00	150.00
						103,563.40	~~115,689.15~~
264	SET SCHOOL CONSST #8 (VOID)						
	64					~~1,200.00~~	~~1,200.00~~
265	JOHN GRACE & CO INC						
	MAY 14 64					28,460.70	28,460.70
266	SETAUKET SCHOOL CONST #8						
	64					3,400.00	3,400.00
						135,424.10	135,424.10

APPROVED FOR PAYMENT

CLEARING ACCOUNT

BOARD OF EDUCATION

NION FREE SCHOOL DISTRICT NO. 2

WN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK

EAST SETAUKET, N. Y.

SCHEDULE OF BILLS AND VOUCHER REGISTER

SCHOOL YEAR 1963-64 BANK Tinker Nat'l. SCHEDULE NO. 12

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

DATE June 2, 1964

PAGE 1 OF 2 PAGES

	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
144	SET SCHOOL WITHHOLDING A/C						
	MAY30 64					329.00	329.00
145	SET SCHOOL PAYROLL A/C						
	MAY30 64					1,264.74	1,264.74
146	CONSOLIDATED LAUNDRIES						
	APR30 64					46.42	46.42
147	EAST ISLIP SCHOOL DISTRICT						
	MAY15 64					6.13	6.13
148	HOBART MFG COMPANY						
	MAR20 64	1,140				97.80	97.80
149	LAWRENCE OF RIVERHEAD INC						
	APR28 64	50,815				14.00	14.00
150	THE BORDEN COMPANY						
	APR28 64	12,468				87.10	87.10
151	DRAKE BAKERIES						
	MAY 1 64					228.72	228.72
152	GREENFIELD BROS						
	MAY 1 64					115.25	115.25
153	HERMAN'S STAR BAKERY CORP						
	MAY 1 64					243.88	243.88
154	L & S VEGETABLE DIST INC						
	APR20 64	73,828				5.75	
	APR20 64	73,827				5.75	
	APR20 64	73,826				11.50	23.00
155	LINDEN'S						
	APR30 64					32.40	32.40
156	RANDALL FARMS INC						
	APR30 64					1,600.95	1,600.95
157	CHARLES RESSER						
	MAY 8 64					145.55	145.55
158	S & H FOODS INC						
	MAY15 64					398.19	398.19
9	J SAUER CORP						
	APR30 64					222.55	222.55
)	JOHN SEXTON AND CO						
	APR29 64	39,157				30.04	
	APR15 64	38,921				9.25	
	APR15 64	38,919				26.29	
	APR29 64	39,155				19.44	
	APR29 64	39,153				41.19	
	APR14 64	38,917				17.99	144.20
161	HOWARD STEVENS INC						
	APR 7 64					85.95	85.95

APPROVED FOR PAYMENT

DALLAPIAIA ACCOUNT

BOARD OF EDUCATION

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

SCHEDULE OF BILLS AND VOUCHER REGISTER

SCHOOL YEAR 1963-64 BANK Tinker Nat'l. SCHEDULE NO. 12

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

DATE June 2, 1964

PAGE 2 OF 2 PAGES

VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
DATE	INVOICE NO.					
.162 NORTH SHORE EQUIP INC (Void)						
APR 1 64	14,759				48.55	
MAR 23 64	13,525				11.50	
MAR 1 64	BALANCE				~~70.66~~	~~130.71~~
.163 PINTER BROS INC						
MAY 7 64	209,662				49.88	49.88
.164 HOWARD STEVENS INC						
MAY 4 64	5,083				83.85	
MAY 4 64	5,084				96.95	180.80
.165 SET SCHOOL WITHHOLDING A/C						
JUN 15 64					393.57	393.57
.166 SET SCHOOL PAYROLL A/C						
JUN 15 64					1,303.02	1,303.02
					7,143.86 T	
						~~7,350.12~~
167 North Shore Equip. Co.						
Apr 1 '64	14759				48.55	
Mar 23 '64	13525				11.50	60.05
					7,203.91	7,203.91
5184 S.T. School w/H	6/30				54.28	54.28
5185 " " P/R	6/30				175.04	175.04
5186 " " w/H	6/30				320.50	320.50
					7,753.73	7,753.73
Void Ck # 5162					-130.71	-130.71
					7,623.02	7,623.02

APPROVED FOR PAYMENT

CONSTRUCTION ACCOUNT
#8

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 1963-64 BANK Tinker Nat'l SCHEDULE NO. 12

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

DATE June 2, 1964

PAGE 1 OF 1 PAGES

K ER	VENDOR DATE	VENDOR INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
253	CAPTY'S CARPETS INC						
	MAR 11 64	80,024				14.40	14.40
254	CREATIVE PLAYTHINGS INC						
	OCT 4 63	1,034,097	2,222			163.15	163.15
255	MAEDER SERVICE						
	MAY 15 64					267.00	267.00
256	H M RANDALL						
	MAY 11 64					745.95	745.95
						1,190.50T	1,190.50T
267	ALFRED VAN LOEN						
	NOV 18 63					2160.00	2160.00
						3350.50	3350.50

APPROVED FOR PAYMENT

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 1963-64 BANK [illegible] SCHEDULE NO. 12

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

DATE June 2, 1964

CHECK NO.	VENDOR		P. O. NUMBER	DESCRIPTION	CODE		INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.						
1,007	JOHN FOLEY							
	MAY 5 64				2	1	6.00	6.00
1,008	RICHARD BANGS							
	MAY 5 64				2	1	6.00	6.00
1,009	AIME LACOSTE							
	MAY 5 64				2	1	6.00	6.00
1,010	DANIEL HANRAHAN							
	MAY 5 64				2	1	6.00	6.00
1,011	ROBERT JOHNSON							
	MAY 5 64				2	1	6.00	6.00
1,012	DONALD PALMER							
	MAY 5 64				2	1	6.00	6.00
1,013	RICHARD DAWE							
	MAY 5 64				2	1	6.00	6.00
1,014	CAROL VALDER							
	MAY 5 64				2	1	6.00	6.00
1,015	EDWARD GOEBEL							
	MAY 5 64				2	1	6.00	6.00
1,016	JOHN MITTON							
	MAY 5 64				2	1	6.00	6.00
1,017	DENNIS HUTCHINSON							
	MAY 5 64				2	1	6.00	6.00
1,018	EDNA BAKER							
	MAY 5 64				2	1	6.00	6.00
1,019	FLORENCE BAVISON							
	MAY 5 64				2	1	6.00	6.00
1,020	BETTY GRIFFITH							
	MAY 5 64				2	1	6.00	6.00
1,021	JEANNETTE STEVENS							
	MAY 5 64				2	1	10.00	10.00
1,022	E. SETAUKET POST OFFICE							
	64				2	3	90.00	90.00
1,023	SET. SCHOOL- PETTY CASH MAIN OFFICE							
	MAY 5 64				2	3	91.94	91.94
1,[illegible]4	ARCON OFFICAE FORMS							
	MAY 4 64	25			2	3	13.14	13.14
1,[illegible]5	R H DARBY ASSOCIATES INC.							
	MAY 8 64	5,435			2	3	807.60	807.60
1,026	PITNEY-BOWES INC.							
	MAY 6 64	78,577,379			2	3	18.00	18.00
1,027	EDUCATIONAL DEVEL. LAB. INC							
	APR 23 64				2	3	5.38	5.38

APPROVED FOR PAYMENT

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 1963-64 BANK Minola SCHEDULE NO. 12

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

DATE June 2, 1964

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
1,028	ELITE OF SUFFOLK INC							
		APR24 64	3,556	2,532		2, 3	29.73	
		APR30 64	3,640			2, 3	11.90	
		MAY\2 64	4,275			8, 6	188.00	229.63
1,029	J L HAMMETT COMPANY							
		FEB\4 64	1,591	2,472		2, 3	95.00	
		APR\4 64	6,712	2,525		2, 3	37.27	132.27
1,030	JAQUES PRINTING CO., INC.							
		APR27 64	44,267	2,536		2, 3	71.83	71.83
1,031	L A SCHWAGERL & CO INC							
		APR29 64	24,834	2,544		2, 3	37.95	37.95
1,032	THREE VILLAGE HERALD							
		MAY 4 64				2, 3	42.90	42.90
1,033	BD OF COOP EDUC. SERVICES							
		JUN 64				2, 12	468.82	
		JUN 64				3, 12	238.68	707.50
1,034	SET.SCHOOL-WITHHOLDING A/C							
		MAY\5 64				3, 4	459.05	459.05
1,035	SET.SCHOOL-PAYROLL A/C							
		MAY\5 64				NET	1,820.95	1,820.95
1,036	WILLIAM H BRAUN							
		MAY\3 64				3, 13	9.00	9.00
1,037	UNION FREE SCHOOL DIST #6							
		APR23 64				3, 13	42,491.50	42,491.50
1,038	DANIEL B SWEENEY							
		MAY\4 64				3, 13	9.00	9.00
1,039	BENJ. WERNER JR.							
		MAY\4 64				3, 13	9.00	9.00
1,040	NELSON DOUBLEDAY, INC.							
		APR21 64	6,002362			3, 14	6.60	6.60
1,041	DAVID BROWN, INC.							
		APR25 64	23,937			3, 11	5.69	5.69
1,042	CAROLINA BIOLOGICAL SUPPLY							
		APR 2 64	27,596	2,508		3, 11	23.36	23.36
1,043	GIANT PHOTOS							
		APR27 64	2,485	2,529		3, 11	2.28	2.28
1,044	HEYWOOD'S MUSIC SHOPPE							
		MAY 1 64				3, 11	109.23	109.23
1,045	HOUGHTON MIFFLIN CO.							
		MAY 5 64	100,772	2,542		3, 11	9.93	
		APR\5 64	178,316	2,524		3, 11	16.34	
		JUL29 63	130,613	2,272		3, 10	3.15	29.42

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker SCHEDULE NO. 12

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

DATE June 2, 1964

CK BER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
1,046	LYON BROS & SONS INC	MAY13 64				3, 11	39.89	39.8
1,047	RAYNO DISTRIBUTORS INC.	FEB28 64	4,340			3, 11	19.73	19.7
1,048	SETAUKET HARDWARE	MAY 1 64				3, 11	9.81	9.8
1,049	STANDARD PARTS CORP.	APR 2 64	12,996			3, 11	6.60	
		APR 6 64	13,040			3, 11	9.32	15.9
1,050	STANS SCIENTIFIC CO.	APR 8 64	559,503	2,512		3, 11	924.14	924.1
1,051	WARDS NATURAL SCIENCE EST.	MAY 5 64	36,520	2,515		3, 11	136.62	
		MAY11 64	37,061	2,514		8, 6	39.96	176.5
1,052	U S GEOLOGICAL SURVEY	MAR30 64	2,509			3, 11	6.00	6.0
1,053	SWEZEY FUEL CO. INC.	MAY 1 64				4, 2	1,105.52	1,105.5
1,054	SUFFOLK CTY WATER AUTHOR.	MAY15 64	600,001			4, 3	86.01	
		MAY15 64	190,001			4, 3	26.97	112.9
1,055	L I L CO	MAY14 64				4, 4	1,006.27	
		MAY12 64	25,066			5, 3	6.30	1,012.5
1,056	INSTITUTIONAL DISTR. CO.	MAY 4 64	11,207			4, 5	192.00	192.0
1,057	I JANVEY & SONS INC.	APR28 64	11,683			4, 5	40.77	40.7
1,058	FELIX KOWALSKI	MAY14 64				4, 7	21.00	21.0
1,059	LEWIS' IDEAL SANITATION SERV.	MAY 4 64				4, 7	83.70	83.7
1,060	NEW YORK TELEPHONE CO.	APR 7 64	7,519,827			4, 7	25.50	25.5
61	VILLAGE LANDSCAPING	MAY 1 64				4, 7	900.25	900.2
62	MAEDER SERVICE	MAY 1 64				5, 1	517.75	517.7
1,063	ALL SUFFOLK HARDWARE	APR17 64	1,801			5, 2	3.67	3.6
1,064	PORT GLASS AND MIRROR INC	MAY 8 64	3,902			5, 2	143.93	143.9
1,065	CLAYTON B DAVIS	MAY19 64				5, 3	83.00	83.0

APPROVED FOR PAYMENT

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
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SCHEDULE OF BILLS AND VOUCHER REGISTER

SCHOOL YEAR 1963-64 BANK Tinker SCHEDULE NO. 12

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

DATE June 2, 1964

CK SER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
1,066	BAIN INDUSTRIAL SERV. CORP.	APR10 64	3,504			5, 3	48.45	48.45
1,067	KENNETH F MC CAMBRIDGE	MAY 1 64				5, 3	30.75	30.75
1,068	PRECISE APPLIANCE INC.	MAR 64	205,569			5, 3	18.00	18.00
1,069	M L ZINNA	APR25 64	5,213			5, 3	122.50	122.50
1,070	JOHN T PAYNE	MAY12 64				6, 3	2,425.67	2,425.67
1,071	BAYLES STONY BROOK LUMBER	MAY 1 64						
		APR23 64	6,194			8, 5	28.40	
		APR23 64	6,195			8, 5	29.36	57.76
1,072	AMERICAN OPTICAL CO.	APR24 64	239,630	2,501		8, 6	337.00	337.00
1,073	HERBERT L FARKAS COMPANY	APR 3 64	6,272	2,510		8, 6	550.00	550.00
1,074	AMERICAN LIBRARY ASSOCIATION	APR16 64	8,856			8, 15	6.00	6.00
1,075	AMERICAN TECHNICAL SOCIETY	FEB18 64	1,760			8, 15	28.08	28.08
1,076	ASSOC. FOR CHILDHOOD EDUC.	APR 6 64		2,521		8, 15	2.14	2.14
1,077	WM C BROWN COMPANY	APR13 64	58,376	2,528		8, 15	2.75	2.75
1,078	BUREAU OF PUBLICATIONS	APR 8 64	16,453	2,516		8, 15	8.75	8.75
1,079	CAREERS	JAN20 64	5,001	2,374		8, 15	2.90	2.90
1,080	THE CORNER BOOKSHOP	MAY13 64				8, 15	6.60	6.60
1,081	THE CURTIS PUBLISHING CO.	APR16 64	12,706	2,531		8, 15	5.95	5.95
1,082	T S DENISON AND COMPANY INC.	APR 8 64				8, 15	8.15	8.15
1,083	DOUBLEDAY & COMPANY INC.	APR14 64	23,367	2,526		8, 15	3.30	3.30
1,084	ENCY. BRITANNICA INC.	APR 2 64	73,772			8, 15	5.95	5.95
1,085	FIELD ENTERPRISES ED. CORP.	APR13 64	11,103,256	2,455		8, 15	23.80	23.80
1,086	FUNK & WAGNALLS CO., INC.	APR13 64				8, 15	7.50	7.50

APPROVED FOR PAYMENT

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
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SCHEDULE OF BILLS AND VOUCHER REGISTER

SCHOOL YEAR 1963-64 BANK Tinker SCHEDULE NO. 12

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

DATE June 2, 1964

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CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
1,087	H R HUNTTING CO. INC.	MAY 7 64	761,536	2506		8, 15	23.26	23.26
1,088	MATERIALS FOR LEARNING INC	MAY 7 64	969	2533		8, 15	5.24	5.24
1,089	NATL COUNCIL OF TEACHERS OF ENGLISH	APR30 64	46,063	2541		8, 15	6.75	6.75
1,090	NATL COUNCIL OF TEACHERS OF MATHEMATICS	64				8, 15	7.00	7.00
1,091	NATL ED. ASSOC OF US	APR28 64	100,596			8, 15	2.25	
		APR 8 64	176,202	2522		8, 15	16.85	19.10
1,092	PORTER SARGENT PUBLISHER	APR15 64	46,588	2527		8, 15	10.00	10.00
1,093	R R BOWKER COMPANY	APR15 64		2489		8, 15	5.00	5.00
1,094	SILVER BURDETT COMPANY	APR17 64	40,302,061	2729		8, 15	4.30	4.30
1,095	KATE W STRONG	MAY 8 64				8, 15	22.00	22.00
1,096	THE TABLET	APR27 64		2540		8, 15	4.25	4.25
1,097	BALE PIN COMPANY	APR2 64	30,186	2520		9, 3	12.20	12.20
1,098	PORT JEFFERSON PUBLIC SCHOOLS	APR 2 64				9, 4	266.00	266.00
1,099	WALTER C EICHACKER, M D	MAY 5 64				9, 4	1,019.50	1,019.50
1,100	JOHN A HAMILTON, M. D.	MAY 5 64				9, 4	353.75	353.75
1,101	JOHN BOTTER	MAY 19 64				9, 8	144.00	144.00
1,102	RALPH ABBOTT	MAY 5 64				9, 12	15.00	15.00
03	RICHARD CLARKE	MAY 5 64				9, 12	17.50	17.50
04	CORAM BUS SERVICE	MAY 5 64				9, 12	90.00	90.00
1,105	JOSEPH EIKOV	MAY 5 64				9, 12	130.00	130.00
1,106	EDWIN FELL	MAY 5 64				9, 12	7.50	7.50
1,107	PETER FERRARA	MAY 5 64				9, 12	7.50	7.50

APPROVED FOR PAYMENT

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 1963-64 BANK Tinker SCHEDULE NO. 12

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

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	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
108	JOHN V FILAN						
	MAY\15 64				9, 12	160.00	160.00
109	FRANK LAYDEN						
	MAY\15 64				9, 12	17.50	17.50
110	FRANK MATTFELD						
	MAY\15 64				9, 12	25.00	25.00
111	V. OLIVERI						
	MAY\15 64				9, 12	7.50	7.50
112	PRENTICE-HALL INC.						
	APR 1 64	54,377			9, 12	24.00	24.00
113	HARRY SCHILB						
	MAR\15 64				9, 12	7.50	7.50
114	BILL STEIN						
	MAR\15 64				9, 12	7.50	7.50
115	WALTER SULLINS						
	MAY 8 64				9, 12	7.50	7.50
116	THREE VILLAGE HERALD						
	APR\13 64				9, 12	32.00	32.00
117	WOLF'S SPORT SHOP INC						
	APR21 64	5,231			9, 12	36.00	
	MAY 4 64	2363			9, 12	6.20	42.20
118	RICHARD DAWE						
	MAY\15 64				9, 13	15.00	15.00
119	DENTON'S PHOTO STUDIO						
	MAY 8 64				9, 13	53.60	53.60
120	JOHN FOLEY						
	MAY\15 64				9, 13	15.00	15.00
121	WILLIAM FOLEY						
	MAY\15 64				9, 13	60.00	60.00
122	AIME LACOSTE						
	MAY\15 64				9, 13	15.00	15.00
123	HARRY A MEEKER						
	MAY\15 64				9, 13	45.00	45.00
124	EILEEN PORTEUS						
	MAY\15 64				9, 13	60.00	60.00
125	DANIEL SWEENEY						
	MAY\15 64				9, 13	15.00	15.00
126	ARTHUR ULRICH						
	MAY\15 64				9, 13	60.00	60.00
127	SETAUKET SCHOOL						
	MAY\15 64				9, 13	37.50	37.50

APPROVED FOR PAYMENT

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
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SCHEDULE OF BILLS AND VOUCHER REGISTER

SCHOOL YEAR 1963-64 BANK Hinlop SCHEDULE NO. 12

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

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CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
	BILLS PAYABLE JUNE 15, 1964						
1,128	SET.SCHOOL-WITHHOLDING A/C						
	JUN15 64				3, 4	9,860.40	9,860.40
1,129	SET.SCHOOL-PAYROLL A/C						
	JUN15 64					22,776.78	22,776.78
	BILLS PAYABLE JUNE 19, 1964						
1,130	SET.SCHOOL-WITHHOLDING A/C						
	JUN19 64				3, 9	17,046.93	17,046.93
1,131	BILLS BAYABLE JUNE 30, 1964						
	SET.SCHOOL-PAYROLL A/C						
	JUN19 64					71,739.63	71,739.63
	BILLS PAYABLE JUNE 30, 1964						
1,132	SET.SCHOOL-WITHHOLDING A/C						
	JUN19 64						
	JUN30 64				2, 2	1,516.25	1,516.25
1,133	SET.SCHOOL-PAYROLL A/C						
	JUN30 64					4,601.54	4,601.54
1,134	JOHN BOTTJER						
	JUN30 64				9, 8	240.00	240.00
1,135	JOS. EIKOV						
	JUN30 64				9, 8	9,920.00	9,920.00
					1	97,034.11 T	
							197,034.11
1,136	TINKER NATIONAL BANK						
	MAY25 64				7, 4	17,544.00	17,544.00
						214,578.11T	214,578.11

APPROVED FOR PAYMENT

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 63-64 BANK _____ SCHEDULE NO. _____

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

DATE June 30 1964

PAGE 1 OF 11 PAGES

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
137	MAURICE B MITCHELL	JUN20 64				9 13	150.00	150.00
138	UNITED RENT-ALLS	JUN20 64				9 13	200.00	200.00
139	TINKER NATIONAL BANK	JUN25 64				2 2	48.45	48.45
140	SETAUKET SCHOOL-P.C. (MAIN OF)	JUN25 64				2 3	44.85	44.85
141	SETAUKET SCHOOL-P.C. (BUS OF)	JUN25 64				2 3	16.08	16.08
142	NASSAKEAG SCHOOL-PETTY CASH	JUN25 64				2 3	27.94	27.94
143	ARCON OFFICE FORMS CO.	MAY15 64	48			2 3	320.77	
						2 3	47.85	
		JUN12 64	54			2 3	94.00	462.62
144	AUTOMATIC PRO SCHEDULING CO	MAY20 64				2 3	800.00	800.00
145	CLEARTYPE PRODUCTS	JUN 8 64		5,204		2 3	30.00	30.00
146	COOPER'S STATIONERY	JUN 5 64				2 3	21.34	21.34
147	R H DARBY ASSO	JUN20 64				2 3	732.96	732.96
148	ELITE OF SUFFOLK INC	JUN 5 64	3,841			2 3	42.80	
		JUN14 64	4,304			5 4	19.00	
		JUN19 64	4,481			5 4	10.00	
		JUN 5 64	4,445	3,021		8 6	218.[illegible]	290.30
149	GOLDSMITH BROS.	JUN 5 64	238,026			2 3	10.38	10.38
150	EDWARD GARGIULA	JUN15 64				2 3	71.40	71.40
151	DONALD PALMER	JUN15 64				2 3	56.00	56.00
152	JOHN OLSNS HAULAGE CORP	MAY13 64	601,126			2 3	13.52	13.52
153	SAGE, RUTTY & CO INC	JUN 5 64		2,984		2 3	42.75	42.75
154	WILLIAMSON LAW BOOK CO	JUN 1 64	4,761			2 3	96.39	96.39

APPROVED FOR PAYMENT

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 63-4 BANK _____ SCHEDULE NO. _____

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

DATE June '64

PAGE 2 OF 11 PAGES

VENDOR DATE	VENDOR INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
55 THREE VILLAGE HERALD						
MAY31 64				3	20.00	
MAY31 64				13	9.50	
MAY15 64				13	20.00	
JUN15 64				13	65.00	114.50
56 BARDEEN'S, INC.						
MAY11 64		2630		10	47.58	47.58
57 HOUGHTON MIFFLIN CO.						
MAY22 64	103543	2672		10	2.84	2.84
58 SCOTT, FORESMAN & CO.						
JUN 2 64	7537	2655		10	1.73	1.73
~~59 L. HAMMERS COMPANY~~		~~2833~~		~~11~~	~~70.16~~	
~~JUN 9 64~~	~~10281~~			~~11~~	~~55.56~~	
~~JUN 9 64~~	~~9810~~			~~11~~	~~11.51~~	~~136.97~~
~~60 HOLLAND COAL & LUMBER CORP~~						
~~MAY 1 64~~				~~11~~	~~258.78~~	~~258.78~~
61 LYON BROS & SONS, INC						
JUN11 64				11	17.60	
JUN11 64				4	50.84	68.44
62 PORT JEFF PUBLIC SCHOOLS						
JUN 5 64				13	42,562.50	42,562.50
~~63 PRAND DISTRIBUTORS INC~~						
~~MAY13 64~~				~~11~~	~~7.35~~	~~7.35~~
64 SETAUKET FOOD SHOP						
JUN15 64				11	48.71	48.71
65 SETAUKET HARDWARE						
JUN 1 64				11	1.25	
JUN 1 64				5	20.65	21.90
~~66 STANDARD PARTS CORP~~						
~~MAY20 64~~				~~11~~	~~11.43~~	~~11.43~~
67 STONY BROOK LUMBER CORP						
JUN 1 64	6322			11	3.60	3.60
COOP TEST DIV EDUC TEST SER						
MAR18 64	39923			14	187.04	187.04
SWEZEY FUEL CO INC						
MAY30 64				2	596.71	596.71
MAY30 64				3	624.60	1,221.31
70 U I L CO						
JUN 5 64				4	688.48	
JUN 5 64				4	746.75	1,435.23
71 SUFFOLK CTY WATER AUTH						
JUN 5 64				3	88.22	
JUN 5 64				3	34.77	122.99

APPROVED FOR PAYMENT

BOARD OF EDUCATION

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

SCHEDULE OF BILLS AND VOUCHER REGISTER

SCHOOL YEAR 63-4 BANK _____ SCHEDULE NO. _____

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VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
DATE	INVOICE NO.					
2 BEINBRINK PAPER CO INC						
MAY18 64			4	5	95.56	95.56
3 HALBRO, INC.						
JUN16 64	9,154	3,044	4	5	35.70	
JUN16 64		3,043	4	5	21.42	57.12
4 THORNTON M HAWKINS						
JUN 1 64			4	7	39.00	39.00
5 FELIX KOWALSKI						
JUN12 64			4	7	22.00	22.00
6 LEWIS' IDEAL SANITATION SER						
JUN 2 64			4	7	58.30	
JUN 2			4	7	42.00	100.30
7 NEW YORK TELEPHONE CO						
MAY 7 64	9,414,000		4	7	5.00	
JUN 7	9,414,000		4	7	219.47	
JUN 7 64	9,414,002		4	7	36.05	
JUN 7 64	9,414,003		4	7	20.10	
JUN 7 64	9,414,004		4	7	57.55	
JUN 7 64	9,414,005		4	7	72.35	
MAY 7 64	7,510,333		4	7	5.00	
JUN 7 64	7,510,301		4	7	25.90	
JUN 7 64	7,510,333		4	7	128.20	
JUN 7 64	7,510,501		4	7	19.75	
JUN 7 64	7,510,660		4	7	42.50	
JUN 7 64	7,510,704		4	7	62.15	694.02
8 ARTHUR PHILLIPS						
JUN12 64			4	7	54.00	54.00
9 AERIAL ENGINEERING						
JUN 3	4,377		5	1	26.00	26.00
0 MAEDER SERVICE						
MAY 1 64			5	1	410.00	410.00
1 ALL SUFFOLK HARDWARE						
JUN 1 64			5	2	48.09	48.09
3 VILLAGE LANDSCAPING						
JUN19 64			5	1	90.75	90.75
5 DURO-TEST CORP.						
MAY 8 64	32,380		5	3	1,234.23	
MAY 8 64	322,373		5	4	49.48	1,283.71
84 KENNETH F MCCAMBRIDGE						
JUN 1 64			5	3	18.20	18.20
85 M L ZINNA						
MAY23 64			5	3	51.35	51.35
86 GILRAY PHOTO SERVICE						
MAY11 64			5	4	4.95	4.95

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BOARD OF EDUCATION

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SCHOOL YEAR 63-4 BANK _____ SCHEDULE NO. _____

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BOOK REFER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
1,187	LONG ISLAND FIRE EQUIP CO						
	JUN 5 64	646		5,	4	2.50	2.50
1,188	N S MALTZ & CO						
	JUN 18 64	3,3,3,945	2,982	5,	4	18.64	18.64
1,189	THREE VILLAGE CLEANERS						
	MAY 18 64			5,	4	48.75	48.75
1,190	J S MCHUGH, INC.						
	MAY 27 64	6,291		5,	5	481.50	481.50
1,191	JOHN T PAYNE						
	JUN 12 64			6,	3	559.05	559.05
1,192	J JANVEY & SONS INC.						
	MAY 13 64	13,044		8,	8	89.00	89.00
1,193	ABINGDON PRESS						
	MAY 25 64	4,514	2,931	8,	15	11.26	11.26
~~1,194~~	~~AFFILIATED PUBLISHERS~~						
	~~MAY 12 64~~		~~2,597~~	~~8,~~	~~15~~	~~13.15~~	~~13.15~~
~~1,195~~	~~ALLIED ELECTRONICS CORP.~~						
	~~MAY 27 64~~	~~61,613~~	~~2,581~~	~~8,~~	~~15~~	~~26.75~~	~~26.75~~
1,196	AMERICAN LIBRARY ASSO.						
	JUN 2 64	99,319	2,570	8,	15	6.00	6.00
1,197	AMERICANA INTERSTATE CORP.						
	MAY 25 64		2,550	8,	15	6.40	6.40
1,198	BENEFIC PRESS 64		2,912	8,	15	15.66	15.66
~~1,199~~	~~CHAS. ABERNETT CO., INC.~~						
	~~MAY 27 64~~	~~17,456~~	~~2,557~~	~~8,~~	~~15~~	~~6.50~~	~~6.50~~
~~1,200~~	~~CHARLES W CLARK CO., INC.~~						
	~~MAY 13 64~~	~~5,369~~	~~2,774~~	~~8,~~	~~15~~	~~10.25~~	~~10.25~~
1,201	COLLEGE ENTRANCE EXAM BD						
	JUN 9 64	101,406	2,950	8,	15	7.50	7.50
~~1,202~~	~~COLLIER-MACMILLAN DIST CTR~~						
	~~MAY 25 64~~	~~170,617~~	~~2,941~~	~~8,~~	~~15~~	~~17.06~~	~~17.06~~
~~1,203~~	~~THOMAS Y CROWELL CO~~						
	~~JUN 3 64~~	~~12,054~~	~~2,944~~			~~35.46~~	~~35.46~~
~~1,204~~	~~DOUBLEDAY & CO INC~~						
	~~MAY 18 64~~	~~53,133~~	~~2,600~~	~~8,~~	~~15~~	~~35.57~~	~~35.57~~
~~1,205~~	~~DOVER PUBLICATIONS INC~~						
	~~MAY 20 64~~	~~26,403~~	~~2,562~~	~~8,~~	~~15~~	~~3.70~~	~~3.70~~
~~1,206~~	~~CHARLES M GARDNER CO~~						
	~~JUN 6 64~~	~~173,402~~	~~4,860~~	~~8,~~	~~15~~	~~49.38~~	~~49.38~~
~~1,207~~	~~HARPER & ROW, PUBLISHERS~~						
	~~JUN 1 64~~	~~623,212~~	~~2,907~~	~~8,~~	~~15~~	~~77.42~~	~~77.42~~
~~1,208~~	~~HOLT, RINEHART AND WINSTON~~						
	~~JUN 1 64~~	~~3,105,410~~	~~2,559~~	~~8,~~	~~15~~	~~18.72~~	~~18.72~~

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UNION FREE SCHOOL DISTRICT NO. 2
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SCHEDULE OF BILLS AND VOUCHER REGISTER

SCHOOL YEAR 63-4 BANK _____ SCHEDULE NO. _____

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CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE		INVOICE AMOUNT	AMOUNT OF CHECK
109	HARCOURT, BRACE & WORLD, INC								
		JUN 1 64	307,390	2,566		8	15	17.49	
		MAY12 64	208,375	2,545		8	15	2.03	
		MAY19 64	245,654	2,640		8	15	4.57	24.09
110	H R HUNTTING CO., INC.								
		MAY19 64	264,316	2,506		8	15	19.13	
		JUN 1 64	267,384	2,506		8	15	24.84	
		JUN 3 64	267,762	2,551		8	15	99.05	143.02
111	INTERNATIONAL BOOK SOCIETY								
		JUN 3 64				8	15	20.00	20.00
112	JOURNAL OF SCHOOL PYSCHOLOGY								
		JUN10 64	2,610,641			8	15	1.00	1.00
113	LERNER PUBLICATIONS CO.								
		MAY29 64	14,381	2,572		8	15	33.60	33.60
114	CHILDRENS PUBLISHERS, INC.								
		MAY11 64	59,588	2,909		8	15	11.28	11.28
115	NATIONAL EDUCATION ASSO.								
		MAY20 64	106,549	2,547		8	15	4.30	
		MAY13 64	105,244	3,008		8	15	2.00	
		JUN 3 64	189,654			8	15	102.09	108.39
116	NATIONAL GEOGRAPHIC SOCIETY								
		MAY27 64		5,054		8	15	13.75	13.75
117	NATIONAL TEXTBOOK CORP.								
		MAY11 64	4,835	2,625		8	15	2.36	2.36
118	THE NATION'S SCHOOLS								
		JUN19 64		2,993		8	15	4.00	4.00
119	NEWKIRK ASSOCIATES INC.								
		JUN 1 64				8	15	22.50	22.50
120	OXFORD BOOK COMPANY								
		MAY13 64	75,235	8,015		3			
						8	15	3.55	3.55
121	PRENTICE HALL, INC.								
		MAY25 64	76,050			8	15	6.10	6.10
122	W B SAUNDERS COMPANY								
		JUN 3 64				8	15	12.67	12.67
123	SCIENCE RESEARCH ASSO INC								
		MAY18 64		2,549		8	15	1.35	1.35
124	CHARLES SCRIBNER'S SONS								
		MAY18 64	36,718	2,910		8	15	96.81	96.81
125	SILVER BURDETT COMPANY								
		MAY21 64	201,172			8	15	3.30	3.30
126	E WALDNER COMPANY INC								
		JUN12 64	5,759	2,987		8	6	250.00	250.00

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227	FRANKLIN WATTS, INC.	MAY20 64	46,050	2,929	8	15	7.52	7.52
228	THE WORLD PUBLISHING CO	MAY13 64	45,683	2,905	8	15	19.31	19.31
229	CROSSLEY-VAN DEUSEN CO., INC.	JUN17 64	11,362	3,024	9	3	13.00	13.00
230	CENTRAL SCHOOL DIST NO. 2	JUN12 64			9	4	45.25	45.25
231	H W WILSON COMPANY	JUN 4 64	101,093	2,543	9	3	5.00	5.00
232	JOHN BOTTJER	JUN15 64			9	8	128.25	128.25
233	CONSOLIDATED ATHLETIC SHOE CO.	MAY29 64		2,941	9	12	79.20	79.20
234	IVORY SYSTEM, INC.	JUN 5 64	6,269		9	12	88.25	
		JUN 5 64	6,270		9	12	47.75	
		JUN17 64	6,340		9	12	23.80	159.80
235	JUNKUNC BROS. AMERICAN LOCK	JUN 9 64	5,600		9	12	230.40	230.40
236	THREE VILLAGE SALES SERVICE	JUN19 64			9	12	150.00	150.00
237	WOLF'S SPORT SHOP, INC.	MAY28 64	860		9	12	71.80	
		JUN 0 64	27		9	12	27.00	98.80
		JUN 8 64	12,154		9	12	9.50	
		JUN16 64	12,394		9	12	66.15	174.45
		JUN16 64	12,408		9	12	18.50	192.95
		JUN17 64	12,426		9	12	199.33	392.28
238	JOHN DONAHUE	JUN15 64			9	12	25.00	25.00
241	BRUCE DODD	JUN15 64			9	12	10.00	10.00
	FRANK MATTFELD	JUN15 64			9	12	15.00	15.00
	DONALD ROST	JUN15 64			9	12	7.50	7.50
	RONALD TULLOCH	JUN15 64			9	12	7.50	7.50
245	RICHARD CLARKE	JUN15 64			9	12	7.50	7.50
246	JOSEPH EIKOV	JUN15 64			9	12	280.00	280.00

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SCHOOL YEAR 63-4 BANK _____ SCHEDULE NO. _____

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CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
1,247	L G BALFOUR COMPANY							
		JUN 2 64	314,861			9 13	4.32	
		JUN 8 64	314,855			9 13	68.08	
		JUN 6 64	218,494			9 13	302.21	
		JUN12 64	810			9 13	3.04	377.6
1,248	JOHN FILAN							
		JUN25 64				9 12	20.00	
		JUN25 64				9 12	18.00	
		JUN25 64				9 12	192.00	230.0
1,249	FIEDLER & SONS, INC							
		MAY16 64				9 13	1.29	1.2
1,250	HAMMOND ORGAN STUDIOS OF SUF							
		JUN19 64				9 13	115.00	115.0
1,251	NATIONAL ASSO SEC SCH PRIN							
		JUN 9 64	33,947			9 13	8.25	8.2
1,252	THREE VILLAGE ART SHOP							
		JUN25 64				9 13	2.00	2.0
1,253	WILLIAM FOLEY							
		JUN15 64				9 13	15.00	15.0
1,254	JON MEEKER							
		JUN15 64				9 13	15.00	15.0
1,255	EILEEN PORTEUS							
		JUN15 64				9 13	30.00	30.0
1,256	JOHN FOLEY							
		JUN15 64				9 13	15.00	15.0
1,257	ARTHUR ULRICH							
		JUN15 64				9 13	30.00	30.0
1,258	AIME LACOSTE							
		JUN15 64				9 13	15.00	15.0
~~1,259~~	~~ALLYN & BACON, INC.~~							
		~~JUN15 64~~	~~42,806~~	~~2,618~~		~~3 10~~	~~732.52~~	~~732.5~~
1,260	AMERICAN BOOK COMPANY							
		MAY15 64	30,317	2,617		3 10	458.03	
		MAY 1 64	30,211	2,629		3 10	86.09	544.1
~~61~~	~~AMERICAN HANDICRAFTS CO~~							
		~~MAY14 64~~	~~1,088~~	~~2,602~~		~~3 10~~	~~18.51~~	~~18.5~~
62	BARDEEN'S, INC.							
		MAY18 64	5,754	2,681		3 10	136.40	136.4
~~1,263~~	~~CHAS. A BENNETT CO INC~~							
		~~JUN13 64~~	~~16,753~~	~~2,601~~		~~3 10~~	~~54.46~~	~~54.4~~
~~1,264~~	~~BOBBS-MERRILL CO., INC.~~							
		~~MAY21 64~~	~~60,667~~	~~2,631~~		~~3 10~~	~~8.29~~	~~8.2~~

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~~1,265 COLLIER MACMILLAN DIST CENTER~~							
	~~MAY14 64~~	~~160,337~~	~~2,610~~		~~3, 10~~	~~249.10~~	
	~~MAY15 64~~	~~161,046~~	~~2,643~~		~~3, 10~~	~~466.39~~	
	~~JUN 3 64~~	~~178,969~~	~~2,956~~		~~3, 10~~	~~106.11~~	
	~~MAY15 64~~	~~161,458~~	~~2,669~~		~~3, 10~~	~~70.42~~	~~892.0~~
~~1,266 COLLETT PUBLISHING COMPANY~~							
	~~MAY21 64~~	~~65,353~~	~~2,687~~		~~3, 10~~	~~387.60~~	~~387.6~~
~~1,267 CARRARD PUBLISHING COMPANY~~							
	~~MAY19 64~~	~~21,061~~	~~2,688~~		~~3, 10~~	~~241.50~~	
	~~MAY19 64~~	~~21,060~~	~~2,933~~		~~3, 15~~	~~5.92~~	~~247.4~~
~~1,268 BUREAU OF PUBLICATIONS~~							
	~~MAY20 64~~		~~2,682~~		~~3, 14~~	~~686.75~~	~~686.7~~
~~1,269 GINN AND COMPANY~~							
	MAY22 64	69,659	2,689		3, 10	1,994.94	
	MAY13 64	68,027	2,615		3, 10	742.88	
	MAY14 64	68,270	2,662		3, 11	10.76	
	MAY19 64	68,976	2,667		3, 11	19.51	
	MAY15 64	68,412	2,637		3, 11	266.75	
	MAY22 64	69,659	2,689		3, 14	8.51	3,043.3
1,270 HARCOURT, BRACE & WORLD, INC.							
	MAY25 64	930,905	2,611		3, 10	2,671.16	2,671.1
1,271 HARPER & ROW PUBLISHERS							
	MAY25 64		2,698		3, 10	1,193.44	
	MAY11 64		2,641		3, 11	195.22	
	MAY25 64		2,663	pd 9/4	3, 15	63.76	1,452.4
1,272 HOLT, RINEHART AND WINSTON							
	MAY14 64	1,352,182		" 9/4	3, 10	708.99	708.9
1,273 J B LIPPINCOTT COMPANY							
	MAY14 64	202,545	2,647		3, 10	19.88	
	MAY20 64	202,992	2,923		3, 15	53.28	73.1
1,274 MCCORMICK-MATHERS PUB CO INC							
	MAY26 64	100,403	2,957		3, 10	633.15	633.1
1,275 MCGRAW-HILL BOOK COMPANY							
	JUN 2 64	60,672	2,609		3, 10	99.05	
	JUN12 64	92,221	2,603		3, 10	405.88	504.9
76 CHARLES E MERRILL BOOKS INC							
	JUN25 64	11,308	2,649		3, 10	89.26	89.2
77 NATIONAL TEXTBOOK CORP.							
	MAY11 64	5,189	2,621		3, 10	25.26	25.2
1,278 PRENTICE-HALL, INC.							
	JUN12 64	76,050	2,606		3, 10	1,205.07	
	JUN16 64	76,050	2,606		3, 11	162.60	1,367.6

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CK NER	VENDOR		F. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
279	SCOTT, FORESMAN AND COMPANY						
	JUN 2 64	7,537	2,655	3	10	108.84	
	JUN 2 64	7,537	2,655	8	15	2.49	111.33
280	SHAWNEE PRESS INC.						
	JUN15 64	40,506	2,605	3	10	45.70	45.70
281	EDUCATORS PUBLISHING SERVICE						
	MAY22 64	79,426	2,685	3	11	243.30	243.30
282	HEYWOOD'S MUSIC SHOPPE						
	MAY 9 64		2,664	3	11	75.00	75.00
283	MILLS MUSIC INC						
	MAY14 64	26,717	2,607	3	11	49.50	49.50
284	OXFORD BOOK COMPANY						
	JUN12 64	75,956	2,614	3	11	42.35	42.35
285	PHONOVISUAL PRODUCTS INC						
	MAY22 64		2,959	3	11	172.05	
	MAY11 64		2,652	3	11	52.02	224.07
286	RAND MCNALLY & COMPANY						
	JUN15 64	30,149	2,608	3	11	97.40	97.40
287	SCHOLASTIC BOOK SERVICES						
	MAY28 64		2,964	3	11	9.90	9.90
288	SHOREWOOD REPRODUCTIONS INC						
	JUN18 64	1,295	3,025	3	11	24.00	24.00
289	SCIENCE RESEARCH ASSO INC						
	MAY13 64	216,167	2,665	3	11	47.25	
	MAY13 64	216,168	2,657	3	11	128.73	
	MAY21 64	223,673	2,676	3	11	705.38	
	MAY21 64	223,673	2,676	8	8	178.00	1,059.36
290	ZANER-BLOSER						
	JUN 2 64	58,142	2,968	3	11	44.66	
	MAY25 64	46,542	2,661	3	11	10.91	55.57
291	EDUCATIONAL RECORD SALES, INC.						
	JUN17 64	109,449	3,041	8	8	65.66	65.66
292	GAMBLE HINGED MUSIC CO INC						
	JUN15 64	2,104	3,054	8	8	73.50	73.50
	AMERICAN HERITAGE PUB.CO.INC						
	MAY25 64	451,384	3,011	8	15	4.00	4.00
	AMERICAN TECHNICAL SOCIETY						
	JUN 1 64	8,718	2,582	8	15	184.02	184.02
	BAKER & TAYLOR CO.						
	MAY27 64	18,181	2,577	8	15	459.51	459.51
296	BENEFIC PRESS						
	JUN 4 64		2,940	8	15	44.16	
	JUN 4 64		2,670	8	15	68.40	
	JUN 2 64		2,556	8	15	5.38	117.94

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

DATE June '64

PAGE 10 OF 11 PAGES

CHECK NUMBER	VENDOR	DATE	INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
297	BOBBS-MERRILL CO., INC.	MAY20 64	60,599	2,586	pd in Pay	8, 15	205.05	205.05
298	R R BOWKER COMPANY	MAY26 64		2,569		8, 15	3.00	3.00
299	CHARLES W CLARK CO INC	MAY28 64		2,578		8, 15	179.94	179.94
300	CONTINENTAL PRESS, INC.	JUN18 64	21,361	3,089		8, 15	21.22	
		JUN18 64	21,362	3,090		8, 15	56.85	78.07
301	DOUBLEDAY & COMPANY, INC.	JUN 2 64	39,554	2,902		8, 15	28.00	
		JUN 2 64	39,388	2,555		8, 15	13.70	
		JUN15 64	39,082	2,579		8, 15	68.91	
		JUN15 64	47,201			8, 15	105.00	215.61
302	FIELD ENTERPRISES EDUC CORP	JUN 2 64		2,571		8, 15	32.20	32.20
303	FOLLETT LIBRARY BOOK COMPANY	MAY20 64	837,951	2,616		8, 15	291.48	291.48
304	IRA J FRIEDMAN, INC	MAY26 64	9,301	2,580		8, 15	113.80	113.80
305	GLOBE BOOK COMPANY		21,595	2,613		8, 15	1,025.05	1,025.05
306	D C HEATH AND COMPANY	MAY12 64	55,446	2,622		8, 15	672.93	672.93
307	INTERNATIONAL TESTBOOK CO	JUN15 64	4,784	2,561		8, 15	3.55	3.55
308	MELMONT PUBLISHERS, INC.	MAY27 64	60,876	2,560		8, 15	34.56	34.56
309	NATIONAL GEOGRAPHIC SOCIETY	JUN15 64		2,574		8, 15	17.35	17.35
310	G P PUTMAN'S SONS	JUN 1 64	48,063	2,903		8, 15	12.89	12.89
311	RANDOM HOUSE SCHOOL & LIB SER	MAY26 64		2,926		8, 15	9.62	
		MAY26 64		2,917	pd in Pay	8, 15	3.22	
		JUN 2 64		2,567		8, 15	17.67	30.51
312	GERALD F SUTLIFF CO INC	MAY26 64	10,810	2,904		8, 15	14.55	14.55
313	THE STECK COMPANY	MAY18 64	46,971	2,674		8, 15	27.75	27.75
314	VIKING PRESS INC.	JUN16 64	30,165	2,563	pd in Pay	8, 15	21.83	21.83

APPROVED FOR PAYMENT

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 '63-4 BANK _____ SCHEDULE NO. 1

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

DATE June '64

PAGE 11 OF 11 PAGES

CHECK NUMBER	VENDOR		P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
	DATE	INVOICE NO.					
.315	VROMAN'S						
	JUN 9 64	98.490	2979	8	15	8.50	8.50
.316	HENRY Z WALCK, INC.						
	MAY 19 64	31.556	2930	8	15	12.52	12.52
.239	TINKER NATIONAL BANK						
	JUN30 64			7	5	4,175.34	4,175.34
321	SETAUKET SCHOOL-WITHHOLDING ACC.						
	JUN30 64			6	1	8,628.15	
	JUN30 64			6	3	741.36	9,369.51
.348	SETAUKET SCHOOL - PAYROLL ACCT.						
	JUN30 64					2,738.92	2,738.92

APPROVED FOR PAYMENT

TREASURER'S MONTHLY REPORT

For the period

From May 1, 1964 to May 31, 1964

Total available balance as reported at the end of preceding period . . $ 122,926.65

RECEIPTS DURING MONTH

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

Date	Source	Amount
5/4/64	Sup. Town of Brookhaven - taxes	$34,850.00
5/7	John T. Payne	518.41
5/8	Telephone refunds	13.75
5/11	U.F.S.D.#1 - tuition	7,485.00
5/22	Sup. Town of Brookhaven - taxes	69,700.00
	S. Sternlieb - tuition	137.50
	F. Maroc - tuition	137.50
5/28	Educ. Testing - refund	4.50
	Board of Coop. Ed. Serv.	2,803.35
	Suffolk Symphony - rent	18.00
	Carriage House Players - rent	28.00
	Telephone refunds	10.65
5/29	Aetna Life - refund	759.52

Total Receipts . . . . . $ 116,466.18

Total Receipts, including balance . . . . $ 239,392.83

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 916 To Check No. 1006 $156,684.32

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 156,684.32

Cash Balance as shown by records . . . $ 82,708.51

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 126,019.67

Less total of outstanding checks . . . . . $ 43,311.16

(See list on reverse side of report)

Net balance in bank . . . . . $ 82,708.51

(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 . . . . . $ 82,708.51

(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

June 2, 1964

Elizabeth F. McGuire

Clerk of Board of Education

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

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

Table 1

List of outstanding checks.

Check No.,	Amount		Check No.	Amount		Check No.	Amount	
1002	240	00						
1003	9,920	00						
1004	6,171	27						
1005	26,979	89						
TOTAL	$ 43,311	16	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

TREASURER'S MONTHLY REPORT

For the period

From May 1, 1964 to May 31, 1964

Total available balance as reported at the end of preceding period . . $ 4,682.37

RECEIPTS DURING MONTH

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

Date	Source	Amount
5/4/64	Eunice Asmussen - lunches	$ 190.49
5/6	" " "	475.59
5/8	" " "	620.98
5/11	" " "	578.01
5/20	New York State - refund	3,668.77
5/27	Eunice Asmussen - lunches	579.96
	" " "	650.11
	" " "	504.15
	" " "	686.51
	" " "	710.11
	" " "	323.77
	" " "	629.96
5/28	" " "	408.76
5/29	" " "	653.83

Total Receipts . . . . . $ 10,681.00

Total Receipts, including balance . . . . $ 15,363.37

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 5128 To Check No. 5145 $ 7,277.15

By Debit Charge $ _____

(Total amount of checks issued and debit charges) $ 7,277.15

Cash Balance as shown by records . . . $ 8,086.22

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 9,679.96

Less total of outstanding checks . . . . . $ 1,593.74

(See list on reverse side of report)

Net balance in bank . . . . . $ 8,086.22

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

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

(See reverse side of report)

Total available balance . . . . . $ 8,086.22

(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 June 2 1964

Elizabeth F. McGuire
Clerk of Board of Education

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

Jeannette C. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.,	Amount		Check No.	Amount		Check No.	Amount	
5144	329	00						
5145	1,264	74						
TOTAL	$ 1,593	74	TOTAL	$		TOTAL	$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount		Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	$		

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

For the period

From May 1, 1964 to May 31, 1964

Total available balance as reported at the end of preceding period . . $ 79.27

RECEIPTS DURING MONTH
(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
5/5/64	Construction Account #9 - to cover deficit	$ 300.00

Total Receipts . . . . . $ 300.00

Total Receipts, including balance . . . . $ 379.27

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 248 To Check No. 250 $322.98

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 322.98

Cash Balance as shown by records . . . $ 56.29

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 56.29

Less total of outstanding checks . . . . . $ _____
(See list on reverse side of report)

Net balance in bank . . . . . $ 56.29
(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) . . . . . $ _____
(See reverse side of report)

Total available balance . . . . . $ 56.29
(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

June 2, 1964

Elizabeth P. McGuire
Clerk of Board of Education

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

Jeannette A. Steven
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

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 May 1, 1964 to May 31, 1964

Total available balance as reported at the end of preceding period . . $427,706.55

RECEIPTS DURING MONTH
(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance $427,706.55

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 251 To Check No. 252 $33,995.10

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$ 33,995.10

Cash Balance as shown by records . . . $393,711.45

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 711.45
Time Open Account 393,000.00
~~Less total of outstanding checks~~ . . . . . $ _____
(See list on reverse side of report)

Net balance in bank $393,711.45
(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 $393,711.45
(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

June 2, 1964

Clerk of Board of Education

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

Jeannette A. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 June 2, 1964, meeting continued)

Setauket Elementary Students to Stony Brook

Mrs. McColgin reported meeting with the Stony Brook Board, at which they agreed to accept from 75 to 200 K-6 students from the Setauket District in their new school at a charge of $500 per student for the school year 1964-65. It was moved, seconded and carried that this be approved.

Public Statement re: Centralization

It was agreed that the Setauket Board should prepare a statement for taxpayers regarding the Board's stand on the centralization report from Albany.

Architect for High School

It was moved, seconded and carried that the firm of Frederic P. Wiedersum Associates be engaged to prepare plans for a high school, with no payments until voters and also the State Education Department approve the building.

There being no further business to come before the Board, the meeting adjourned at 10:15 p.m.

Respectfully submitted,
Elizabeth C. McColgin
Elizabeth McColgin
Clerk

Special meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Stony Brook School, Stony Brook, New York, June 23, 1964, at 10:30 p.m.

The meeting was called to order by Mr. Ward Melville, President of the Board.

There were present: Ward Melville
William Crawford
Victor Bond
Roscoe Denton, Sr.
Mrs. Elizabeth McColgin

There was also present: Paul J. Gelinas, Principal

Joint Statement

It was moved, seconded and carried that the joint statement issued earlier in the evening by the Stony Brook Board and the Setauket Board is hereby official approved as reflecting the unanimous decision of the Setauket Board. This joint statement is as follows:

"We, the Trustees of Union Free School District No. 1, Stony Brook, and the Trustees of Union Free School District No. 2, Setauket, are unanimously opposed to the recommendations of the State Education Department in their report dated May 1964 on the proposed merger of School Districts 1, 2, and 3, and are unanimously in favor of the merger of Districts 1 and 2. We see no evidence in the information contained in the three-district study which would cause us to feel that in any way it is superior, or even equal, to the two-district centralization."

Approval of Telegraphic Communication with Dr. Allen

It was regularly moved, seconded and carried that prior decision to wire Dr. Allen informing him of our centralization policy is hereby approved and verified.

(Minutes of June 23, 1964, meeting continued)

Public Statement to be Issued for Publication and Distribution	The attached policy statement of the Setauket Board on the proposed centralization is hereby made a part of these minutes, unanimously approved for publication and distribution to taxpayers of the district.
Site Approval Sought	The Principal was requested to seek State Department site approval for an elementary, a junior high school, and a senior high school.
Appointment of Mr. Thomas W. Buell	It was regularly moved, seconded and carried that Mr. Thomas W. Buell be appointed as a board member to finish Mr. Melville's term of office.

Respectfully submitted,

Elizabeth McColgin
Clerk

BOXHOLDER

BOARD OF EDUCATION
UNION FREE SCHOOL DISTRICT NO. 2
STATEMENT OF POSITION
SCHOOL DISTRICT REORGANIZATION

After a review of the data submitted by the State Education Department in its most recent school district reorganization plans, and after consultation with the District Superintendent and the boards of Stony Brook and Port Jefferson Station-Terryville, the Setauket Board of Education is unanimous in its position that a three-district merger cannot provide the financial and educational advantages desired by the taxpayers of our area. The Stony Brook Board of Education concurs with our position, and at a meeting held 23 June 1964, the two boards adopted the following resolution:

> We, the Trustees of Union Free School District No. 1, Stony Brook, and the Trustees of Union Free School District No. 2, Setauket, are unanimously opposed to the recommendations of the State Education Department in their report dated May 1964 on the proposed merger of School Districts 1, 2, and 3, and are unanimously in favor of the merger of Districts 1 and 2. We see no evidence in the information contained in the three-district study which would cause us to feel that in any way it is superior, or even equal, to the two-district centralization.

The facts presented in the State report can have only one interpretation; the only sensible and valid course of action is a two-district merger of Stony Brook with Setauket.

We enumerate the reasons for our position:

1. The Setauket School District now, by itself, meets all the criteria established by the State Master Plan for a complete K-12 system. In addition, we hold and continue to maintain a high school charter; thus, this district could well continue independently. However, we recognize our close ties and educational bonds with Stony Brook. Our two districts, even now, are functioning for all practical purposes as a single district, even though we do not enjoy the economies that go with complete merging. We are providing education to Stony Brook Junior High students. Next year, some of our own elementary students will be educated in Stony Brook. Levels of educational attainment in both districts are comparable.

2. A three-district merger offers no financial benefits to the taxpayers of the districts involved. At the end of five years, the three-district tax rate would be $9.73. In a two-district centralization, the comparable tax rate would be $9.17 (all figures supplied by the State Education Department).

3. The taxables behind each student would be $2,000 less in a three-district merger. At the end of five years, it is estimated that the average valuation behind each students would be $15,778 in a three-district centralization as opposed to $17,759 for two districts. The estimated aid ratio for two districts, on the other hand, would only be slightly lower, .673 vs. .692.

4. A two-district centralization provides a geographically compact district which is capable of better and closer administrative control. It will have a projected student enrollment of 11,216 by 1968 (as compared to 5,600 in the six-district area, and 16,178 in a three-district centralization). Under a three-district plan, there would be a considerably larger enrollment spread out over a larger geographical area. The result would be a district excessively large in enrollment and too poor to support a good educational program.

5. Even if the State's own figures did not so strongly support our stand, the basic issue still remains: What is the most economic way to give our children quality education? How best can the load be distributed? Certainly, a Stony Brook-Setauket centralization offers the most economic use of the human and financial resources in these two areas.

The Setauket Board of Education feels that it has certain obligations toward neighboring districts, and would not desire to secure advantages for its district if securing those advantages were to be damaging to its neighbors. It feels, therefore, that it may properly comment upon neighborhood relationships. In doing so, the Board desires to point out that a centralization of Port Jefferson and Port Jefferson Station-Terryville would assure advantages to the children and taxpayers of those two districts similar to those that would be secured by the merger of Stony Brook and Setauket. Port Jefferson is one of the most affluent districts. It has a relatively small and stable

enrollment. Port Jefferson Station-Terryville has a rapidly growing enrollment with only a small amount of taxables behind each student. It seems logical to centralize the richest district with the poorest district.

In doing so, both districts would benefit; one by the adequate enrollment to assure a high level K-12 program, and the other by district support which would insure good educational standards at reasonable taxpayer cost. It will be noted that such a centralization would result in a district with a higher tax base behind each student than the recommended Stony Brook-Setauket centralization. Similarly favorable combinations could be found among the five other districts which are yet to feel the impact of the population growth already experienced in Setauket and Port Jefferson Station-Terryville.

These are the facts, although due to the unwillingness of one district to provide figures to the others, these facts do not appear in the State's presentation. These facts can lead to only one conclusion, and it is self-evident. If we are to continue to meet our obligations to our children and taxpayers, we can take no other stand but to support a two-district merger of Setauket and Stony Brook. In so doing, we believe sincerely that we voice the opinion of the vast majority of the taxpayers of both districts.

Following the meeting Tuesday night, Mr. Richard F. Feyk, President of the Stony Brook Board, sent the following telegram to Commissioner Allen in Albany:

> Both the Setauket and Stony Brook School Boards again request you to give favorable consideration to the proposal that Union Free School Districts 1 and 2 become a central district so that we may proceed with the urgently needed construction of buildings for the education of our children as our secondary school students will be on double session in the near future. We extend a cordial invitation to you to visit with us at your earliest convenience.

Port Jefferson Station-Terryville has delivered the following resolution to the District Superintendent:

> The Board of Education of Union Free School District #3, Brookhaven, does hereby go on record as favoring any recommendation the State Education Department may suggest with respect to district reorganization involving Port Jefferson Station.

Elizabeth L. McColgin, Clerk
Union Free School District No. 2

June 29, 1964

TREASURER'S MONTHLY REPORT

For the period

From June 1, 1964 to June 30, 1964

Total available balance as reported at the end of preceding period . . $ 82,708.51

RECEIPTS DURING MONTH
(With breakdown of source including full amount of all short term loans)

Date	Source	Amount	
6/2/64	J.Littleford - refund	$ 1.50	
	Misc. telephone refunds	7.05	
	Misc. book refunds	19.00	
6/10	R.Delano - room rent	5.00	
	S.Sternlieb - tuition	137.50	
6/15	Sup. Town of Brookhaven (taxes)	314,908.12	
6/16	R.Forshay - refund	2.00	
	F.Maroc - tuition	137.50	
	U.Civic Federation - rent	2.00	
	L.Berry - tuition	137.50	
6/17	Civic Assoc. - rent	27.00	
6/23	Telephone refunds	18.85	
6/29	NDEA Title VA	253.00	
6/30	Petty Cash refunds	250.00	
	U.F.S.D.#1 - tuition	7,515.00	
	Payroll Acc. to correct error	1,982.38	
	W/H/Acc. - Teachers' retirement	45,114.39	
	Total Receipts		$370,517.79

Total Receipts, including balance $453,226.30

DISBURSEMENTS MADE DURING MONTH

By Check (see list attached)
From Check No. To Check No. $389,530.38

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$389,530.38

Cash Balance as shown by records . . . $ 63,695.92

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $131,962.63

Less total of outstanding checks $115,363.48
(See list on reverse side of report)

Net balance in bank . . . . . $ 16,599.15
(Should agree with Cash Balance *above* unless there are undeposited funds in treasurer's hands)

Amount of receipts undeposited (add) . . . . . $ 47,096.77
(See reverse side of report)

Total available balance . . . . . $ 63,695.92
(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

July 7, 1964

Clerk of Board of Education

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

Jeannette C. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.	Amount		Check No.	Amount		Check No.	Amount	
1012	6	00	1176	100	30	1235	230	40
1090	7	00	1177	694	02	1236	150	00
1093	5	00	1178	54	00	1237	392	28
1115	7	50	1179	26	00	1238	25	00
1134	240	00	1180	410	00	1241	10	00
1138	200	00	1181	48	09	1242	15	00
1139	48	45	1182	90	75	1243	7	50
1143	462	62	1183	1,283	71	1244	7	50
1144	800	00	1184	18	20	1245	7	50
1145	30	00	1185	51	35	1246	280	00
1146	21	34	1186	4	95	1247	377	65
1147	732	96	1187	2	50	1248	230	00
1148	290	30	1188	18	64	1249	1	29
1149	10	38	1189	48	75	1250	115	00
1150	71	40	1190	481	50	1251	8	25
1151	56	00	1191	559	05	1252	2	00
1152	13	52	1192	89	00	1253	15	00
1153	42	75	1193	11	26	1254	15	00
1154	96	39	1196	6	00	1155	30	00
1155	114	50	1197	6	40	1256	15	00
1156	47	58	1198	15	66	1257	30	00
1157	2	84	1201	7	50	1258	15	00
1158	1	73	1202	1	00	1260	544	12
1161	68	42	1216	13	75	1262	136	40
1162	42,562	50	1217	2	36	1277	25	26
1164	48	71	1218	4	00	1282	75	00
1165	21	90	1220	3	55	1286	97	40
1167	3	60	12 26	250	00	1291	65	66
1168	187	04	1227	7	52	1292	73	50
1169	1,221	31	1228	19	31	1293	4	00
1170	1,435	23	1229	13	00	1295	459	51
1171	122	99	1230	45	25	1296	117	94
1172	95	56	1231	5	00	1298	3	00
1173	57	12	1232	128	25	1299	179	94
1174	39	00	1233	79	20	1303	291	48
1175	220	0	1234	159	80	1304	113	80
TOTAL	$		TOTAL	$		TOTAL 1315	$ 8	50
						1316	12	52
						1321	9,369.51	
						1322	45,114.39	
						1348	2,738.92	
							$115,363.48	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount		Dates of Subsequent Deposits
6/30/64	Payroll Account	1,982	38	
	Withholding Acc. - Tc.Ret.	45,114	39	
	TOTAL RECEIPTS NOT ON DEPOSIT	$47,096	77	

DISBURSEMENTS - June, 1963

From Check No.	1007	To Check No.	1158
	1161		1162
	1164		1165
	1167		1193
	1196		1198
	1201	and	1212
	1216	to	1218
	1220		
	1226		1239
	1241		1258
	1260	and	1262
	1277		
	1282		
	1286		
	1291	to	1293
	1295	and	1296
	1298	and	1299
	1303	and	1304
	1315	and	1316
	1321	and	1322
	1348		

Total checks issued $389,530.38

CAFETERIA ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

From June 1, 1964 to June 30, 1964

Total available balance as reported at the end of preceding period . . $ 8,086.22

RECEIPTS DURING MONTH
(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
6/3/64	Eunice Asmussen - lunch money	$ 340.69
6/4/64	" " " "	228.32
6/5/64	New York State - refund	1,762.23
6/10/64	Eunice Asmussan - lunch money	810.85
	" " " "	757.47
6/12/64	" " " "	254.10
6/16/64	" " " "	795.99
	" " " "	176.09
6/17/64	" " " "	369.71
6/24/64	" " " "	407.18

Total Receipts . . . . . $ 5,902.63

Total Receipts, including balance $13,988.85

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 5146 To Check No. 5167 $6,029.28
5184 5186
By Debit Charge $ 32

(Total amount of checks issued and debit charges)

$ 6029.32

Cash Balance as shown by records . . . $ 7,959.53

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $8,509.39

Less total of outstanding checks . . . . . $ 549.86
(See list on reverse side of report)

Net balance in bank $7,959.53
(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 $7,959.53
(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

July 7 19 64

Elizabeth P. McCann
Clerk of Board of Education

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

Jeannette O. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

Table 1

List of outstanding checks.

Check No.,	Amount		Check No.	Amount		Check No.	Amount	
5184	54	28						
5185	175	04						
5186	320.	50						
TOTAL	$ 549	82	TOTAL	$		TOTAL	$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount		Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	$		

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

For the period

From June 1, 1964 to June 30, 1964

Total available balance as reported at the end of preceding period . . $ 56.29

RECEIPTS DURING MONTH

(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
6/3/64	Construction Account #9 - transfer	$ 3,400.00

Total Receipts . . . . . $ 3,400.00

Total Receipts, including balance . . . . $ 3,456.29

DISBURSEMENTS MADE DURING MONTH

By Check

From Check No. 253 To Check No. 256 $ 3,350.50

By Debit Charge 266 $ _____

(Total amount of checks issued and debit charges)

$ 3,350.50

Cash Balance as shown by records . . . $ 105.79

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 268.94

Less total of outstanding checks . . . . . $ 163.15

(See list on reverse side of report)

Net balance in bank . . . . . $ 105.79

(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 . . . . . $ 105.79

(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

July 7 1964

Clerk of Board of Education

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

Jeannette A. Stevens

Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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 June 1, 1964 to June 30, 1964

Total available balance as reported at the end of preceding period . . $393,711.45

RECEIPTS DURING MONTH
(With breakdown of source including full amount of all short term loans)

Date	Source	Amount
		$

Total Receipts . . . . . $ _____

Total Receipts, including balance $393,711.45

DISBURSEMENTS MADE DURING MONTH

By Check
From Check No. 257 To Check No. 266 $135,424.10

By Debit Charge $ _____

(Total amount of checks issued and debit charges)

$135,424.10

Cash Balance as shown by records . . . $258,287.35

RECONCILIATION WITH BANK STATEMENT

Balance as given on bank statement, end of month . . . $ 287.35

~~Less total of outstanding checks~~ plus interest account $ 258,000.00
(See list on reverse side of report)

Net balance in bank . . . . . $ 258,287.35
(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 $258,287.35
(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

July 7 1964

Clerk of Board of Education

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

Jeannette G. Stevens
Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

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	$		