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West Islip Union Free School District

Dr. Paul Romanelli
Superintendent of Schools

Elisa Pellati, CPA
Assistant Superintendent of Business

Finance Committee Meeting Agenda

Date: June 6, 2023
Time: *Immediately following Education Committee*

1. Treasurer's Report
 - School District Funds - April
 - Extra-Curricular - April
2. Payroll Summary - April
3. Financial Statements - April
4. Internal Claims Audit Report - May
5. System Manager Audit Trail - May
6. Payroll Certification for - 5/19/23, 6/2/23
7. Review of Warrants
8. Review of Board Agenda Finance Items:
See copies of items in your 6/8/2023 Board Agenda
 - Approval of Budget Transfers
 - Approval of Surplus: Weeded books from Manetuck and Udall Library that are no longer relevant and/or are in poor condition.
 - Approval of 2022-2023 Scholarship Donation re: Suffolk Transportation - \$1,000
 - Approval of Contracts:
 - 2022-2023 Health/Services/Half Hollow Hills CSD – 1 student @ \$1,359.89
 - 2023-2024 Literacy Nassau, Inc.

Discussion item: School lunch prices