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West Islip Union Free School District

Dr. Paul Romanelli
Superintendent of Schools

Elisa Pellati, CPA
Assistant Superintendent of Business and Operations

Finance Committee Meeting Agenda

Date: September 10, 2024
Time: *Immediately following Education Committee*

1. Payroll Summary - June
2. Internal Claims Audit Report - August
3. System Manager Audit Trail - August
4. Payroll Certifications for – 8/7/24, 8/21/24, 9/4/24
5. Review of Warrants
6. Review of Board Agenda Finance Items:
See copies of items in your 9/12/2024 Board Agenda
 - Approval of Budget Transfers
 - Approval of donation from Steve Gellar of 58 wind turbines and 195 blades for West Islip HS
 - Approval of Surplus:
 - Paul J. Bellew - 3,600 books from Paul J. Bellew Library
 - Approval of 2024-2025 Contracts:
 - Effective School Solutions
 - Kidz Educational Services SLP, OT, PT, LMSW, Psychology, Audiology, PLLC

Discussion items: Fund balance 2023-2024