



## West Islip Union Free School District

Bernadette M. Burns  
Superintendent of Schools

Elisa Pellati, CPA  
Assistant Superintendent for Business

### Finance Committee Meeting Agenda

Date: April 5, 2022  
Time: Immediately following Education Committee @ 7:00 p.m.

1. Treasurer's Report:
  - School District Funds - February
2. Payroll Summary - February
3. Financial Statements - February
4. Internal Claims Audit Report - March
5. System Manager Audit Trail - March
6. Payroll Certification for - 3/18/22, 4/1/22
7. Review of Warrants
8. Review of Board Agenda Finance Items:  
\*See copies of items in your 4/7/2022 Board Agenda\*
  - Approval of Budget Transfers
  - Approval of Surplus - Food Holding/Warming Cabinets - WIHS and PJ Bellew
  - Approval of RFP #2200:  
Access 7 Services, Inc.  
Da Vinci Education & Research  
Horizon Therapies/Horizon Healthcare  
Kidz Educational Services  
Little Angels Center, Inc.  
Metro Therapy, Inc.  
Milestones in Home Care, Inc.  
Nassau Suffolk Services for Autism  
Tender Age PY, Inc.
  - Approval of 2022-2023 Bid Extensions:  
Bid #2101 Aurora Equipment Services, Inc.  
Bid #2105 Ideal Fence Corp.  
Bid #2108 Riddell/All American  
Bid #2110 Fitzgerald's Driving School, Inc.
  - Approval of 2021-2022 Parentally Placed Special Education Contract - Smithtown CSD
9. Discussion Item: School Lunch Manager