



West Islip Union Free School District

Bernadette M. Burns
Superintendent of Schools

Elisa Pellati, CPA
Assistant Superintendent for Business

Finance Committee Meeting Agenda

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

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 - 5/13/22, 5/27/22
7. Review of Warrants
8. Review of Board Agenda Finance Items:
 - *See copies of items in your 6/9/2022 Board Agenda*
 - Approval of Budget Transfers
 - Approval of Suffolk Association of School Business Officials Donation: \$500.00
 - Approval/Rejection of 2022-2023 Bids:

Approval of Base Bid GC-8	Ceiling Replacements {all schools}
Approval of Base Bid EC-8	Electrical {all schools}
Approval of Base Bid #GC-1	General Construction {WIHS, Bayview}
Rejection of Base Bid #GC-2	General Construction/Electrical/Mechanical {WIHS}
Rejection Base Bid #MC-1	Mechanical {Manetuck, Oquenock}
Approval of Base Bid #PC-1	Plumbing {WIHS and Bayview}
Rejection of Base Bid #EC-1	Electrical {WIHS, Bayview, Manetuck, Oquenock}
 - Approval of 2021-2022 Consultant Services Contract Donna Geffner, Ph.D., CCC-SP/A.