

# WI

## 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: August 12, 2024  
Time: *Immediately following Education Committee*

1. Treasurer's Report
  - School District Funds - May
  - Extra-Curricular - May & June
2. Payroll Summary - May
3. Financial Statements - May
4. Internal Claims Audit Report - June & July
5. System Manager Audit Trail - May, June & July
6. Payroll Certifications for – 6/12/24, 6/24/24, 6/26/24, 7/8/24, 7/10/24, 7/25/24
7. Review of Warrants
8. Review of Board Agenda Finance Items:  
\*See copies of items in your 8/15/2024 Board Agenda\*
  - Approval of Budget Transfers
  - Approval of 2024-2025 Tax Levy
  - Approval of Surplus:
    - Beach Street - 1,000 books from Beach ELA Book Room
    - Udall Road - 1,000 books from Udall ELA Book Room
  - Approval of 2024-2025 Contracts:
    - Brookville Center for Children's Services, Inc.
    - DaVinci Education & Research, LLC Consultant Services
    - Developmental Disabilities Institute
    - Dragonfly ABA
    - Eden II School for Autistic Children
    - Home Care Therapies, LLC d/b/a Horizon Healthcare Staffing
    - Long Island Developmental Consulting, Inc. (LIDC)
    - Long Island Tutorial Services
    - Metro Therapy, Inc.
    - Milestones in Homecare, Inc.
    - New York Therapy Placement Services, Inc.
    - PPT Therapies of Western Suffolk, PT, OT, SLP, LLP
    - Serene Home Nursing Agency
    - Tender Age Pediatric Therapies

Discussion items: School breakfast prices