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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: April 10, 2025
Time: *Immediately following Education Committee*

1. Treasurer's Report
 - School District Funds - February
 - Extra-Curricular Funds - January & February
2. Payroll Summary – February
3. Financial Statements – February
4. Internal Claims Audit Report – March
5. System Manager Audit Trail - March
6. Payroll Certifications for – 3/5/25, 3/20/25
7. Review of Warrants
8. Review of Board Agenda Finance Items:
 - *See copies of items in your 4/23/2025 Board Agenda*
 - Approval of Budget Transfers
 - 4483-4485, 4488-4494, 4496-4497, 4499 General Fund
 - 4487, 4495, 4498 Capital Fund
 - Approval of Resolutions
 - Donation from Ray Pawloski – 2014 Hexagon 4.5.4 SF Coordinate Measurement Machine valued at approximately \$24,900 to High School Engineering Technology Department
 - Donation from West Islip Soccer Club - \$5,100 check for installation of AED cabinets and two AED devices for West Islip Soccer Club and all student athletes
 - Increase to 2024-2025 Budget - \$5,100
 - Approval of 2024-2025 Contract for Health and Welfare Services – Commack Union Free School District
 - Approval of West Islip Teachers Association Lease Agreement 6/1/25 – 5/31/26
 - Approval of Base Bid EC-3 - Electrical Construction Beach St. MS and Paul J. Bellew ES
 - Approval of The Bridges Academy Third Amendment to the Lease Agreement 7/1/25 – 6/30/26