

# **Windsor Locks Board of Education**

## **Finance Subcommittee Meeting**

### **Agenda**

**5/15/23 - 4:00 pm**

- I. Call to Order
- II. FY23 Expenditures through April 30, 2023
  - A. Encumbrances
  - B. YTD Expenditures
  - C. Balances
    1. Reclassifying Expenditures
- III. Grants Review
  - A. Hartford Foundation for Public Giving
  - B. Encumbrances
  - C. Expenditures
  - D. Balances
- IV. State School Construction Roof Projects
  - A. Status of Reimbursement - High School
  - B. Status of Close Out - High School and South Elementary
- V. FY24 Budget
- VI. FY23 Payroll
- VII. FY 24 Payroll
- VIII. Multi-Year Budgeting
- IX. Adjourn