

# Finance Sub-Committee

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Date: April 14, 2022  
From: Phil Littlehale  
Type of Meeting: Monthly Meeting  
Time: 8:00 a.m.  
Place: **Central Office  
Conference Room**

Members:  
Brian Callahan, Sarah Hall, Steve Cole  
Invited Guests:  
Sean Gallagher, Phil Littlehale, Pam Kealey

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## Agenda Items

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Topic	Presenter	Time allotted
<ul style="list-style-type: none"><li>Review and approval of March Minutes</li></ul>	Phil Littlehale	5 Minutes
<ul style="list-style-type: none"><li>Food Services</li></ul>	Pam Kealey	20 Minutes
<ul style="list-style-type: none"><li>Transfers</li></ul>	Phil Littlehale	5 Minutes
<ul style="list-style-type: none"><li>FY23 Budget Update</li></ul>	Sean Gallagher	15 minutes
<ul style="list-style-type: none"><li>Other Business</li></ul>	All	10 Minutes

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## Other Information

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# Transfer of Funds

## Budget Amendment

Account to Transfer from: 26203446-507 Amount to Transfer: \$ 2000.00

Title of Account Science - Textbooks

Account to Transfer to: 26400426-500

Title of Account Admin - Supplies

Reason for Request: Additional supplies/printing

Account to Transfer from: \_\_\_\_\_ Amount to Transfer: \_\_\_\_\_

Title of Account \_\_\_\_\_

Account to Transfer to: \_\_\_\_\_

Title of Account \_\_\_\_\_

Reason for Request: \_\_\_\_\_

Account to Transfer from: \_\_\_\_\_ Amount to Transfer: \_\_\_\_\_

Title of Account \_\_\_\_\_

Account to Transfer to: \_\_\_\_\_

Title of Account \_\_\_\_\_

Reason for Request: \_\_\_\_\_

Approved by: Andy Nulb

Signature: A. Nulb 4/1/22