

# Finance Sub-Committee

---

Date: June 15, 2023  
From: Phil Littlehale  
Type of Meeting: Monthly Meeting  
Time: 9:30 a.m.  
Place: **Central Office –  
Business Manager  
Office**

Members: Brian Callahan, Sarah Hall, Steve Cole

Invited Guests: Sean Gallagher, Phil Littlehale

---

## Agenda Items

---

| Topic                                | Presenter       | Time allotted |
|--------------------------------------|-----------------|---------------|
| • Review and approval of May Minutes | Phil Littlehale | 5 Minutes     |
| • Transfers                          | Phil Littlehale | 5 Minutes     |
| ○ FY23 year End Transfers            |                 |               |
| • “Class of” Accounts                | Brian Callahan  | 15 Minutes    |
| • Other Business                     | All             | 5 Minutes     |

---

## Other Information

Revised December 13, 2022, 4 PM.

---