

Gadsden Independent School District P.O. Drawer 70 Anthony, New Mexico 88021

Date: January 9, 2017

School Board Agenda Items

Title of Agenda Item: Fund 13000 Transportation Fund	Consent Agenda Action
Cash Balance Increase BAR	Discussion Items
Board Meeting Date: <u>January 26, 2017</u>	
Submitted By: Originator – <u>Ludym Martinez, Interim Asso. Supt. for</u> Department – <u>Finance</u> Date – <u>January 9, 2017</u>	<u>Finance</u>
To Be Presented By: <u>Ludym Martinez</u> , <u>Interim Asso. Supt. for Finance</u>	
Approved By: Efren Yturralde, Supt. Date - January 9, 2017	
Background and Summary:	
Increase BAR to reflect cash balance available for budgeting for FY 2016-17 for Fund 13000 Transportation. Final Audited Cash Balance available for budgeting is \$169 requiring an increase BAR for \$169. \$169 is budgeted in the General Supplies and Materials line item.	
Recommendation:	
Approval	
Assigned to Board Agenda for Meeting of (Date): <u>January 26, 2017</u>	