

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

Date: January 27, 2017

## **School Board Agenda Items**

Title of Agenda Item: Fund 22000 Athletics

Carlo Balanca Dagracas DAD	Action
Cash Balance Decrease BAR	☐ Discussion Items
Board Meeting Date: February 9, 2017	
Submitted By: Originator – <u>Ludym Martinez, Interim Associate Sup</u> Department – <u>Finance</u> Date – <u>January 27, 2017</u>	ot. for Finance
To Be Presented By: <u>Ludym Martinez</u> , <u>Interim Associate Supt. for F</u>	inance
Approved By: Efren Yturralde, Supt. Date - January 27, 2017	
Background and Summary:	
Decrease BAR to reflect final unrestricted cash balance availated 2016-17 for Fund 22000 Athletics. Final Audited Unrestricted Cash budgeting is \$597,608 requiring an decrease BAR for \$23,174.	able for budgeting for FY Balance available for
Recommendation:	
Approval	
Assigned to Board Agenda for Meeting of (Date): February 9, 2017	