

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

Date: December 13, 2018

School Board Agenda Items

Title of Agenda Item: <u>Fund 13000 Transportation Fund</u>

Cash Balance Increase BAR

Consent Agenda Action Discussion Items

Board Meeting Date: January 24, 2019

Submitted By: Originator – <u>Ludym Martinez, Associate Supt. for Finance</u> Department – <u>Finance</u> Date – December 13, 2018

To Be Presented By: Ludym Martinez, Associate Supt. for Finance

Approved By: <u>Travis Dempsey, Supt.</u> Date – <u>December 13, 2018</u>

Background and Summary:

Increase BAR to reflect cash balance available for budgeting for FY 2018-19 for Fund 13000 Transportation. Final Cash Balance available for budgeting is \$2,314.33 requiring an increase BAR for \$2,314 which is budgeted in the General Supplies and Materials line item.

Recommendation:

Approval

Assigned to Board Agenda for Meeting of (Date): January 24, 2019