

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

Date: January 31, 2024

## **School Board Agenda Items**

Title of Agenda Item: Fund 31900 Ed Tech Equipment Cash  Consent Agenda
Decrease BAR
Board Meeting Date: February 8, 2024
Submitted By: Originator – <u>Ludym Martinez</u> , <u>Associate Supt. for Finance</u>
Department – <u>Finance</u> Date – <u>January 31, 2024</u>
To Be Presented By: <u>Ludym Martinez, CFO</u>
Approved By: <u>Travis Dempsey</u> , <u>Supt.</u> Date – <u>January 31, 2024</u> ,
Background and Summary:
Decrease BAR to reflect final unrestricted cash balance available for budgeting for FY 2023-24. Final Cash Balance available for budgeting is \$3,498,936 requiring a decrease BAR in
the amount of \$961,198.
This amount \$961,198 will decrease budget for Supply Assets (\$5,000 or less).
Recommendation:
Approval

Assigned to Board Agenda for Meeting of (Date): February 8, 2024