



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

Date: November 4, 2015

### School Board Agenda Items

Title of Agenda Item: Fund 13000 Transportation Fund

Cash Balance Increase BAR

- Consent Agenda
- Action
- Discussion Items

Board Meeting Date: November 12, 2015

Submitted By: Originator – Steven W. Suggs, CFO  
Department – Finance  
Date – November 4, 2015

To Be Presented By: Steven W. Suggs, CFO

Approved By: Efren Yturralde, Supt. Date – November 4, 2015

Background and Summary:

Increase BAR to reflect cash balance available for budgeting for FY 2015-16 for Fund 13000 Transportation. Final Audited Cash Balance available for budgeting is \$4,575 requiring an increase BAR for \$4,575. \$4,575 is budgeted in the Transportation Contractor line item and will be added to the existing transportation contract with Boone Transportation after approval of BAR by the Board and NMPED.

Recommendation:

Approval

---

Assigned to Board Agenda for Meeting of (Date): November 12, 2015