



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

Date: February 1, 2017

School Board Agenda Items

Title of Agenda Item: Fund 14000 Instructional Materials

Cash Balance Increase BAR

- Consent Agenda
- Action
- Discussion Items

Board Meeting Date: February 9, 2017

Submitted By: Originator – Ludym Martinez, Interim Asso. Supt. for Finance
Department – Finance
Date – February 1, 2017

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

Approved By: Efren Yturralde, Supt Date – February 1, 2017

Background and Summary:

Increase BAR to reflect final unrestricted cash balance available for budgeting for FY 2016-17 for Fund 14000 Instructional Materials. Final Audited Unrestricted Cash Balance available for budgeting is \$809,690 requiring an increase BAR for \$10,054.

Recommendation:

Approval

Assigned to Board Agenda for Meeting of (Date): February 9, 2017