



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 23000 Activity Non Instruction
Increase BAR

- Consent Agenda
 Action
 Discussion Items

Board Meeting Date: February 9, 2017

Submitted By: Originator – Ludym Martinez, Interim Associate Supt. for Finance
Department – Finance
Date – January 27, 2017

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

Approved By: Efren Yturralde, Superintendent Date – January 27, 2017

Background and Summary:

Increase BAR to reflect final unrestricted cash balance available for budgeting for FY 2016-17 for Fund 23000 Activity Non Instructional. The Final Audited Unrestricted Cash Balance available for budgeting is \$552,179 requiring an increase BAR for \$51,581.00.

Recommendation:

Approval

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