

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

Date: December 11, 2019

## School Board Agenda Items

Title of Agenda Item: Fund 13000 Transportation Fund

Cash Balance Increase BAR

Consent Agenda Action Discussion Items

Board Meeting Date: January 21, 2020

Submitted By: Originator – <u>Ludym Martinez, Asso. Supt. for Finance</u> Department – <u>Finance</u> Date – <u>December 11, 2019</u>

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

Approved By: Travis Dempsey, Supt. Date - December 11, 2019

Background and Summary:

Increase BAR to reflect cash balance available for budgeting for FY 2019-120 for Fund 13000 Transportation. Final Audited Cash Balance available for budgeting is \$6,574 requiring an increase BAR. The \$6,574 is budgeted under the General Supplies and Materials line item.

Recommendation:

Approval

Assigned to Board Agenda for Meeting of (Date): January 21, 2020