

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

Date: January 18, 2023

School Board Agenda Items

Title of Agenda Item: Fund 22000 Athletics

Cash Balance Increase BAR

Consent Agenda Action Discussion Items

Board Meeting Date: February 9, 2023

Submitted By: Originator – <u>Ludym Martinez, Associate Supt. for Finance</u> Department – <u>Finance</u> Date – <u>January 18, 2023</u>

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

Approved By: Travis L. Dempsey, Supt. Date - January 18, 2023

Background and Summary:

An Increase BAR to reflect the final unrestricted cash balance available for budgeting for FY 2023-23 for Fund 22000 Athletics. The final Unrestricted Cash Balance available for budgeting is \$1,229,441 requiring an increase BAR of \$40,478.

Recommendation:

Approval

Assigned to Board Agenda for Meeting of (Date): February 9, 2023