



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

Date: May 15, 2023

School Board Agenda Items

Title of Agenda Item: Fund 70000 Activity Accounts

Permanent Cash Transfer

☒ Consent Agenda
☐ Action
☐ Discussion Items

Board Meeting Date: May 25, 2023

Submitted By: Originator – Yolanda Rivera, Director
Department – Finance
Date – May 10, 2023

To Be Presented By: Yolanda Rivera, Director

Approved By: Ludym Martinez, Chief Financial Officer Date – May 10, 2023

Background and Summary:

Permanent Cash Transfer for balances coded to Fund 70000 Activity Funds to move FY2022-23 ending balances to Fund 23000 Non Instructional Support. Required for compliance with Statement No. 84 of the Governmental Accounting Standards Board Fiduciary Activities.

Recommendation:

Approval

Assigned to Board Agenda for Meeting of (Date): May 25, 2023