



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

Date: May 15, 2024

School Board Agenda Items

Title of Agenda Item: Fund 31200 Public School Capital

Outlay Ratification Decrease BAR

- Consent Agenda
- Action
- Discussion Items

Board Meeting Date: May 23, 2024

Submitted By: Originator – Ludym Martinez, CFO
Department – Finance
Date – May 15, 2024

To Be Presented By: Ludym Martinez, CFO

Approved By: Travis Dempsey, Supt. Date – May 15, 2024

Background and Summary:

Decrease BAR necessary to align the cash and revenue in OBMS to the audited Financial Statements. The BAR auto generated by NMPED incorrectly designated the cash balance from prior year to revenue.

Recommendation:

Approval

Assigned to Board Agenda for Meeting of (Date): May 23, 2024