

Must submit backup for all BARs,  
except transfers of funds for SEG or  
direct grants

**STATE OF NEW MEXICO**  
**PUBLIC EDUCATION DEPARTMENT**  
300 Don Gaspar Santa Fe, NM 87501-2786  
**Budget Adjustment Request**

Doc. ID: 019-000-1314-0047-T

Fund Type: Flowthrough

Adjustment Type: Transfer

Fiscal Year: 2013-2014

Entity Name: Gadsden

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Erica Villarreal

Total Approved Budget (Flowthrough):

Phone: 575-882-6244

Email: evillarreal@gisd.k12.nm.us

<b>FLOWTHROUGH ONLY</b>	Budget Period: 07/01/2013	To: 06/30/2014
	A. Approved Carryover:	
	B. Total Current Year Allocation:	
	D. Total Funding Available:	

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24113 Education of Homeless	1000 Instruction	53414 Other Services	0000 No Program	0000 No Job Class	\$7,000	(\$7,000)		
24113 Education of Homeless	2100 Support Services-Students	56118 General Supplies and Materials	0000 No Program	0000 No Job Class	\$14,300	\$7,000	\$21,300	
Sub Total						\$0		
Indirect Cost								
DOC. TOTAL						\$0		

**Justification:**

The transfer is to transfer funds from 24113.1000.53414, Other Services, into 24113.2100.56118 Supplies and Materials, so that funds may be used to assist Homeless students with basic supplies and materials needed for success in school.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.