

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: 019-000-1415-0061-T

Fund Type: Flowthrough

Adjustment Type: Transfer

Fiscal Year: 2014-2015

Entity Name: Gadsden

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

Contact: Ludym Martinez, Director for Financial Operations

Total Approved Budget (Flowthrough):

Phone: 575-882-6245

Email: lumartinez@gisd.k12.nm.us

<b>FLOWTHROUGH ONLY</b>	<b>Budget Period:</b> 07/01/2014	<b>To:</b> 06/30/2015
<b>A. Approved Carryover:</b>		
<b>B. Total Current Year Allocation:</b>		
<b>D. Total Funding Available:</b>		

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24106 Entitlement IDEA-B	2200 Support Services-Instruction	55813 Employee Travel - Non-Teachers	0000 No Program	0000 No Job Class	\$16,849	(\$6,000)	\$10,849	
24106 Entitlement IDEA-B	1000 Instruction	51100 Salaries Expense	2000 Special Programs	1412 Teachers-Special Education	\$374,909	\$6,000	\$380,909	
Sub Total						\$0		
Indirect Cost								
<b>DOC. TOTAL</b>						<b>\$0</b>		

**Justification:**

Transfer BAR to cover negative function balances.

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.