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

Doc. ID: 019-000-0910-0052-I
Fund Type: Flowthrough

Adjustment Type: Increase

Fiscal Year: 2009-2010
Adjustment Changes Intent/Scope of Program Yes or No?: No Total Approved Budget (Flowthrough):

Entity Name: Gadsden
Contact: Julie Hernandez
Phone: 575-882-6220
Email: juhernandez@gisd.k12.nm.us
FLOWTHROUGH ONLY

Budget Period: 07/01/2009 To: 06/30/2010
A. Approved Carryover:
B. Total Current Year Allocation:
D. Total Funding Available:


## Justification:

IDEA B Entitlement Stimulus Initial Budget of $\$ 1,684,429$ increase $\$ 445,427$ according to the Award Letter received Oct 19 , 09 total budget of $\$ 2,129,856$. I need to deduct 15\% for EIS 24212.

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.

