

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: 019-000-1011-0013-IB

Fund Type: Flowthrough

Adjustment Type: Initial Budget

Fiscal Year: 2010-2011

Entity Name: Gadsden

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

Contact: Erica Villarreal

Total Approved Budget (Flowthrough): 137,127

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Email: evillarreal@gisd.k12.nm.us

<b>FLOWTHROUGH ONLY</b>	Budget Period: 07/01/2010	To: 06/30/2011
A. Approved Carryover:		
B. Total Current Year Allocation:		
D. Total Funding Available:		

Revenue 27155.0000.43202 \$137,127

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
27155 Breakfast for Elementar y Students	3100 Food Services Operations	56116 Food	0000 No Program	0000 No Job Class		\$137,127	\$137,127	
					Sub Total	\$137,127		
					Indirect Cost			
					<b>DOC. TOTAL</b>	\$137,127		

**Justification:**

Initial BAR for Breakfast for Elementary Students.

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.