



NEW MEXICO Public Education Department

OPERATING BUDGET MANAGEMENT SYSTEM

Logged In: MaribelAguilar



BAR ENTRY

[GADSDEN 2006-2007]

[BAR Summary](#) | [BAR Actions](#) | [BAR Entry](#) | [BAR Utilities](#) | [Reports](#) | [Home](#)

BAR SEARCH

Budget:

Fund/SubFund:

Adjustment Type:

Select Non-Approved BAR:

019-000-0607-0007-IB AS OF 8/16/2006 3:58:25 PM IS: 0 FUND: 24113

BAR Lines Last Saved: 8/16/2006 4:01:19 PM

BAR Type: Initial Budget

BAR Revenue Total: 35,000

BAR Expenditure Total: 35,000

BAR Difference Total: 0

BAR FTE Total: 8.00

HEADER 019-000-0607-0007-IB FUND: 24113

Document Identification: 019-000-0607-0007-IB

Federal Tax Identification:

Fiscal Year: 2006-2007

Adjustment Type: Initial Budget

Flowthrough Only

Budget Period From:

To:

A. Approved CarryOver:

B. Total Current Year Allocation:

C. Increase/Decrease:

D. Total Funding Available:

Total Approved Budget (Flowthrough):

Adjustment Changes Intent/Scope of Program? Yes No

Entity Name: Gadsden

Contact: Aguilar, Maribel

Telephone: 505-882-6245

Email: maaguilar@gisd.k12.nm.us

Justification: Initial Budget per PED award letter FY 2006-2007.

Update

BAR LINES: INITIAL BUDGET 019-000-0607-0007-IB FUND: 24113

Destination: Expenditure

Location: 019000 - GADSDEN DIST OFFICE

Available Amt: 940

Function: 2000 - Support Services

Available FTEs: 0.00

Object: 53713 - Indirect Costs - Program Administration

Program: 0000 - No Program

Job Class: 0000 - No Job Class

Adjustment: 0

FTE Adjustment: N/A

Enter

Adjustment line is saved.

Delete Selected BAR Lines

Save

<input type="checkbox"/>	Acct Type	Func	Object	Location	Program	Job Class	Pres Budg	Adj Amt	FTE Adj	Budg As Adj	
<input type="checkbox"/>	REV	0000	44500-Restricted Grants - Federal Flow-through	019000	0000	0000	0	35,000	N/A	35,000	←
<input type="checkbox"/>	EXP	1000	51100-Salaries Expense	019000	1010	1621	0	5,000	8.00	5,000	←
<input type="checkbox"/>	EXP	1000	52111-Educational Retirement	019000	1010	1621	0	433	N/A	433	←
<input type="checkbox"/>	EXP	1000	52112-ERA - Retiree Health	019000	1010	1621	0	50	N/A	50	←
<input type="checkbox"/>	EXP	1000	52210-FICA Payments	019000	1010	1621	0	777	N/A	777	←
<input type="checkbox"/>	EXP	1000	52220-Medicare Payments	019000	1010	1621	0	73	N/A	73	←
<input type="checkbox"/>	EXP	1000	56118-General Supplies and Materials	019000	1010	0000	0	2,000	N/A	2,000	←
<input type="checkbox"/>	EXP	2000	53713-Indirect Costs - Program Administration	019000	0000	0000	0	940	N/A	940	←
	EXP	2000	56118-General Supplies and	019000	0000	0000	0		N/A	25,727	

<input type="checkbox"/>			Materials					25,727			
							Total:	35,000	8.00		

Save

ATTACHMENTS 019-000-0607-0007-IB FUND: 24113

BAR INFO REQUEST 019-000-0607-0007-IB FUND: 24113

No request(s) found.

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Budget: Gadsden 2006-2007

Fund/SubFund: Select...

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Federal Tax Identification:

Fiscal Year: 2006-2007

Adjustment Type: Initial Budget

Flowthrough Only

Budget Period From:

07/01/2006

To:

06/30/2007

A. Approved CarryOver: 0

B. Total Current Year Allocation: 35,000

C. Increase/Decrease: 0

D. Total Funding Available: 35,000

Total Approved Budget (Flowthrough): 0

Adjustment Changes Intent/Scope of Program? Yes No

Entity Name: Gadsden

Contact: Aguilar, Maribel

Telephone: 505-882-6245

Email: maaguiar@gisd.k12.nm.us

Justification: Initial Budget per PED award letter FY 2006-2007.

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STATE OF NEW MEXICO
 PUBLIC EDUCATION DEPARTMENT
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 SANTA FE, NEW MEXICO 87501-2786
 Telephone (505) 827-5800
www.ped.state.nm.us

DR. VERONICA C. GARCÍA
 SECRETARY OF EDUCATION

BILL RICHARDSON
 Governor

August 4, 2006

Mr. Ronald Haugen, Superintendent
 Gadsden Independent Schools
 P.O. Drawer 70
 Anthony, NM 88021

Dear Mr. Haugen:

The review process for the **McKinney-Vento Homeless Education Program Request for Application (RFA)** released by the **School & Family Support Bureau** of the New Mexico Public Education Department has been completed. I am pleased to inform you that the request your district submitted did receive priority for funding based on preliminary estimates that the United States Department of Education has provided my office.

Based on preliminary estimates of available funding and the application submitted, the award(s) being made to your district/school are as follows:

<u>School(s) to be served</u>	<u>Award</u>
Gadsden Independent Schools	\$ 35,000


Funding under this award must be used as specified by Federal legislation and allowable under the application submitted and approved through the **School & Family Support Bureau**.

These funds will be reimbursed and must be expended or encumbered in accordance with Federal policy and guidance language.

In order to budget these funds, please submit an electronic Budget Adjustment Request (BAR) utilizing the new PED OBMS (Operating Budget Management System) website. The new Flowthrough BAR process is located on the PED website at www.ped.state.nm.us. I also encourage you to work with your school district finance person that has been notified of this new process for submission.

Please submit electronic Budget Adjustment Request (BAR) in the amount of **\$ 35,000** utilizing **Fund Code 24113** and **Revenue Code: 44500**.

Please feel free to contact **Joseph Sanchez** at 222-4743 should you have any questions.


 Veronica C. García, Ed. D.
 Secretary of Education

cc: Don Moys, Deputy Secretary, Finance and Operations
 Dr. Patricia Parkinson, Assistant Secretary, Instructional Support and Vocational Education
 Cynthia A. Marietta, Director, Administrative Services Division
 Joseph P. Sanchez, Coordinator, McKinney-Vento Homeless Education
 Elena Tapia, Financial Specialist