



NEW MEXICO Public Education Department



OPERATING BUDGET MANAGEMENT SYSTEM
BAR ENTRY

Logged In: MaribelAguilar

[GADSDEN 2006-2007]

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

BAR SEARCH

Budget: Gadsden 2006-2007

Fund/SubFund: Select...

Adjustment Type:

Select Non-Approved BAR: 019-000-0607-0006-IB

Retrieve

019-000-0607-0006-IB AS OF 8/16/2006 3:25:05 PM IS: 0 FUND: 24126

BAR Lines Last Saved: 8/16/2006 3:27:59 PM

BAR Type: Initial Budget

BAR Revenue Total: 62,713

BAR Expenditure Total: 62,713

BAR Difference Total: 0

BAR FTE Total: 0.00

HEADER 019-000-0607-0006-IB FUND: 24126



Document Identification: 019-000-0607-0006-IB

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: 62,713

C. Increase/Decrease: 0

D. Total Funding Available: 62,713

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.

Update

BAR LINES: INITIAL BUDGET 019-000-0607-0006-IB FUND: 24126

Destination: Expenditure

Location: 019000 - GADSDEN DIST OFFICE

Available Amt: 1,731

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:

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	62,713	N/A	62,713	↑
<input type="checkbox"/>	EXP	1000	55817-Student Travel	019000	1010	0000	0	2,000	N/A	2,000	↑
<input type="checkbox"/>	EXP	1000	55915-Other Contract Services	019000	1010	0000	0	22,713	N/A	22,713	↑
<input type="checkbox"/>	EXP	1000	56118-General Supplies and Materials	019000	1010	0000	0	25,769	N/A	25,769	↑
<input type="checkbox"/>	EXP	1000	57332-Supply Assets (\$5,000 or less)	019000	1010	0000	0	10,000	N/A	10,000	↑
<input type="checkbox"/>	EXP	2000	53713-Indirect Costs - Program Administration	019000	0000	0000	0	1,731	N/A	1,731	↑
<input type="checkbox"/>	EXP	2000	56118-General Supplies and Materials	019000	0000	0000	0	500	N/A	500	↑
							Total:	62,713	0.00		

Save

 ATTACHMENTS 019-000-0607-0006-IB FUND: 24126

Browse...

Upload

 BAR INFO REQUEST 019-000-0607-0006-IB FUND: 24126

No request(s) found.

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							Total:	62,713	0.00		

Save

 **ATTACHMENTS** 019-000-0607-0006-IB FUND: 24126

 **BAR INFO REQUEST** 019-000-0607-0006-IB FUND: 24126

No request(s) found.

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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 15, 2006

To: Heidi M. Orvosh-Kamenski
Gadsden Independent School District

From: Rose Marie Sherman, Director
Advanced Placement Bureau

Re: Learn and Serve Program

Our records indicate that your carryover balance from the 2005-2006 Learn and Serve grant is \$20,950.42. [Your Learn and Serve Award for 2006-2007 is \$62,713.] Please submit a carryover BAR to the NM Public Education Department. Please submit a BAR for this year's Learn and Serve award.

If you have any questions please call me at (505) 827-6625.