

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: 019-000-0809-0121-M

Fund Type: Flowthrough

Adjustment Type: Maintenance

Fiscal Year: 2008-2009

Entity Name: Gadsden

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

Contact: Sheila Raihl

Total Approved Budget (Flowthrough):

Phone: 505-882-6242

Email: sraihl@gisd.k12.nm.us

<b>FLOWTHROUGH ONLY</b>	Budget Period: 07/01/2008	To: 06/30/2009
A. Approved Carryover:		
B. Total Current Year Allocation:		
D. Total Funding Available:		

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
27163	School in Need of Improvement	2200 Support Services-Instruction	53330 Professional Development	0000 No Program	0000 No Job Class	\$6,200	(\$6,200)	
27163	School in Need of Improvement	2100 Support Services-Students	53330 Professional Development	0000 No Program	0000 No Job Class		\$1,500	\$1,500
27163	School in Need of Improvement	2400 Support Services-School Administration	53330 Professional Development	0000 No Program	0000 No Job Class		\$4,700	\$4,700
Sub Total						\$0		
Indirect Cost								
<b>DOC. TOTAL</b>						<b>\$0</b>		

**Justification:**

Transfer of monies to support campus administrator and counselor professional development

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.