

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: 019-000-0809-0135-D

Fund Type: Flowthrough

Adjustment Type: Decrease

Fiscal Year: 2008-2009

Entity Name: Gadsden

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

Contact: Lucy Meza

Total Approved Budget (Flowthrough):

Phone: 505-882-6788

Email: lmeza@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:		

Revenue 27525.0000.43202 (\$1,800)

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
27525	Promis for Success Program-Gadsden Schools	2200 Support Services-Instruction	53414 Other Services	0000 No Program	0000 No Job Class	\$24,597	(\$1,800)	\$22,797
Sub Total						(\$1,800)		
Indirect Cost								
<b>DOC. TOTAL</b>						(\$1,800)		

**Justification:**

Decrease BAR as per Decrease Letter from 2008 Legislative Session (48th Legislature, second session Laws 2008, Chapter 6, Senate Finance committee Substitute for Senate Bill 165, as amended)

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.