

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: 019-000-1011-0088-T

Fund Type: Flowthrough

Adjustment Type: Transfer

Fiscal Year: 2010-2011

Entity Name: Gadsden

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

Contact: Luz Garcia, Budget Specialist

Total Approved Budget (Flowthrough):

Phone: 575-882-6788

Email: lmgarcia@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:		

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24213 Education of Homeless Federal Stimulus	2100 Support Services-Students	53711 Other Charges	0000 No Program	0000 No Job Class	\$5,000	(\$4,800)	\$200	
24213 Education of Homeless Federal Stimulus	1000 Instruction	56118 General Supplies and Materials	1010 Regular Education (K- 12) Programs	0000 No Job Class	\$4,000	\$4,800	\$8,800	
Sub Total						\$0		
Indirect Cost								
<b>DOC. TOTAL</b>						<b>\$0</b>		

**Justification:**

Funds are being moved to provide supplies/materials to students who meet the federal definition of "homeless". Funds must be spent by June 30, 2011

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.