

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: 019-000-1213-0046-I

Fund Type: Flowthrough

Adjustment Type: Increase

Fiscal Year: 2012-2013

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: 07/01/2012	To: 06/30/2013
A. Approved Carryover:		
B. Total Current Year Allocation:		
D. Total Funding Available:		

Revenue 24103.0000.44500 \$8,239

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24103	Migrant Services-Students	53414 Other Services	0000 No Program	0000 No Job Class		\$8,094	\$8,094	
					Sub Total	\$8,094		
					Indirect Cost	\$145		
					<b>DOC. TOTAL</b>	<b>\$8,239</b>		

**Justification:**

Increase BAR to allocate monies received from Carryover, Redistribution and Final Allocation to provide services for Migrant Students in GISD

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.