

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: 019-000-1415-0020-IB  
Fund Type: Flowthrough  
Adjustment Type: Initial Budget

Fiscal Year: 2014-2015

Entity Name: Gadsden

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

Contact: Julie Hernandez

Total Approved Budget (Flowthrough): 8,473

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<b>FLOWTHROUGH ONLY</b>	Budget Period: 07/01/2014	To: 06/30/2015
A. Approved Carryover:		
B. Total Current Year Allocation: 8,473		
D. Total Funding Available: 8,473		

Revenue 24115.0000.44500 \$8,473

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24115 IDEA – Private Schools Share	1000 Instruction	56118 General Supplies and Materials	2000 Special Programs	0000 No Job Class		\$8,473	\$8,473	
Sub Total						\$8,473		
Indirect Cost								
<b>DOC. TOTAL</b>						\$8,473		

**Justification:**

24106 Entitlement IDEA B budget is funding private school child with disability to receive supplies and materials for school year 14-15

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.