

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: 019-000-2021-0003-IB  
 Fund Type: Flowthrough  
 Adjustment Type: Initial Budget

Fiscal Year: 2020-2021

Entity Name: Gadsden

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

Contact: Erica Villarreal

Total Approved Budget (Flowthrough):

Phone: 575-882-6244

Email: evillarreal@gisd.k12.nm.us

<b>FLOWTHROUGH ONLY</b>	Budget Period: 07/01/2020	To: 06/30/2021
A. Approved Carryover:		
B. Total Current Year Allocation:		
D. Total Funding Available:		

Revenue 24172.0000.44500 \$394

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24172 Carl D Perkins Special Projects - PY Unliq. Obligations	1000 Instruction	56118 General Supplies and Materials	3000 Vocational and Technical Programs	0000 No Job Class		\$394	\$394	
Sub Total						\$394		
Indirect Cost								
<b>DOC. TOTAL</b>						\$394		

**Justification:**

UNLIQUIDATED OBLIGATIONS

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: 3/12/2020

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.

Approvals by Digital Signature		
Name	Role	Date
Erica Villarreal	Business Manager	7/1/2020 3:28:04 PM
Ludym Martinez	Superintendent	7/1/2020 4:21:29 PM