



24301 CARES Act	2600 Operation & Maintenance of Plant	52220 Medicare Payments	0000 No Program	0000 No Job Class		\$221	\$221	
24301 CARES Act	2600 Operation & Maintenance of Plant	52500 Unemployment Compensation	0000 No Program	0000 No Job Class		\$25	\$25	
24301 CARES Act	2600 Operation & Maintenance of Plant	52710 Workers Compensation Premium	0000 No Program	0000 No Job Class		\$342	\$342	
24301 CARES Act	2600 Operation & Maintenance of Plant	54312 Maintenance & Repair - Buildings and Grounds	0000 No Program	0000 No Job Class		\$65,567	\$65,567	
					Sub Total	\$0		
					Indirect Cost			
					DOC. TOTAL	\$0		

**Justification:**

Transfer BAR to redistribute budget within the CARES fund. As the district continues to improve its preparedness for the re-entry plan it is necessary to adjust budgets to meet student and staff evolving needs.

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.