Required Appendix J

APPENDIX J
2016-2017 STATE EQUALIZATION GUARANTEE COMPUTATION
REVENUE ESTIMATE WORKSHEET
BASED ON
2015-2016 STARS FINAL 80/120 DAY AVERAGE

Charter Name New Mexico Gateway Academy **Charter Number**

	3Y DD	*4Y DD*	C & *C-GIFTED*	D & D-GIFTED	*BASIC	GRADE TOTAL
Kindergarten Program						
ECE/KN						0.00
FDK			1.00	1.00	21.00	23.00
Basic Program						
Grade 1			0.00	0.00	13.00	13.00
Grade 2			0.00	0.00	13.00	13.00
Grade 3			0.00	0.00	16.00	16.00
Grade 4			0.00	0.00	16.00	16.00
Grade 5			0.00	0.00	18.00	18.00
Grade 6			1.00	1.00	21.00	23.00
Grade 7			1.00	1.00	26.00	28.00
Grade 8			1.00	1.00	30.00	32.00
Grade 9			1.00	1.00	37.00	39.00
Grade 10			1.00	1.00	37.00	39.00
Grade 11						0.00
Grade 12						0.00
Totals	0.00	0.00	6.00	6.00	248.00	

*INCLUDE STUDENTS RECEIVING A/B SERVICES

ECE FTE	23.00
TOTAL GRADES 1-12	237.00
SUBTOTAL MEM	260.00
TOTAL MEM	260.00

Is this a Charter School? **y**

Is this for the 40th Day? **N**

	ECE FTE	*COST INDEX*	*PROGRAM UNITS*		
Kindergarten					
ECE and FDK	23.00	1.44	33.120	Kindergarten Units	33.120
Basic Program (Grade Total)					
Grade 01	13.00	1.20	15.600		
Grade 02	13.00	1.18	15.340		
Grade 03	16.00	1.18	18.880		
Grade 04	16.00	1.045	16.720		
Grade 05	18.00	1.045	18.810		
Grade 06	23.00	1.045	24.035		
Grade 07 *	28.00	1.25	35.000		
Grade 08 *	32.00	1.25	40.000		
Grade 09 *	39.00	1.25	48.750		
Grade 10 *	39.00	1.25	48.750		
Grade 11 *	0.00	1.25	0.000		
Grade 12 *	0.00	1.25	0.000		
				Basic Program Units	281.885

** Includes Vocational Weighting*

Special Education	*MEM*	*Factor*			
C & C-Gifted	6.00	1.00	6.000		
D & D-Gifted	6.00	2.00	12.000		
3 & 4 Yr. DD		2.00	0.000		
A/B MEM (Reg/Gft & Inc 3Y&4Y-12th)	39.00	0.70	27.300	Special Ed. Units	45.300
Adjusted Ancillary FTE	0.50	25.00		Ancillary FTE Units	12.500
				Total Special Education Units	57.800

Elementary Fine Arts Program	*MEM*	*Factor*		
		0.0500	Fine Arts Program Units	0.000

Bilingual Program					
HOURS	*MEM*	*FTE*	*Factor*		
1		0.00			
2		0.00			
3		0.00			
Total Bilingual	0.00	0.00	0.500	Bilingual Units	0.000

(May not total more than the no. of students in grades K-12.)

APPENDIX J
2016-2017 STATE EQUALIZATION GUARANTEE COMPUTATION
REVENUE ESTIMATE WORKSHEET
BASED ON
2015-2016 STARS FINAL 80/120 DAY AVERAGE

Elementary P.E. Program

	MEM	*Factor*
		0.060

Elementary P.E. Units	0.000
TOTAL MEMBERSHIP PROGRAM UNITS	372.805
T & E Index *(Oct 2015)*	1.000
ADJUSTED PROGRAM UNITS	372.805

National Board Certified Teachers

FTE:	*Factor*
	1.500

National Board Certified Teachers Units:	0.000

Size Adjustment Units

	UNITS
Elementary/Mid/Jr. High	0.000
Senior High	150.784
District Size	36.465

District Size Adjustment Units	36.465
Charter Schools not eligible for District Size	(36.465)
School Size Adjustment Units	150.784
Rural Isolation Units	0.000
New District Adjustment Units	0.000

At-Risk Units

	At-risk index	*MEM*
2014-2015:	0.057	260.00

At Risk Units	14.820
Growth Units	0.000

Charter Schools Student Activities

(Districts Only)

MEM	*Factor*
	0.100

Charter Schools Student Activities Units	0.000
(Charters not eligible for CS Student Activities)	0.000

Home School Student Activities

(Districts Only)

MEM	*Factor*
	0.100

Home School Student Activities Units	0.000
(Charters not eligible for Home School Student Activities)	0.000
TOTAL PROGRAM UNITS	538.409
Save Harmless Units	0.000
GRAND TOTAL UNITS	538.409
× Unit Value	**$4,027.75**
PROGRAM COST	$2,168,576.85

GROWTH & SAVE HARMLESS CALCULATION DATA

2015-16 Actual 40th Day MEM: (Enter the District Mem EXCLUDING Charter Mem)	260.00
2016-17 Projected MEM: (Enter the District Mem EXCLUDING Charter Mem)	260.00
2016-2017 Actual 40th MEM (Enter the District Mem EXCLUDING Charter Mem)	

Save-Harmless Data

2016-2017 40th Day TOTAL PROGRAM UNITS (Not Grand Total Program Units)	

Growth Data

2016-17 Operating Budget Calculation	0.000
Op-Bud takes 15-16 40 Day compared to 16-17 Mem Proj. FTE	
40th Day Calculation	0.000
Takes Prior Year 40th-Day and compares to Current Year 40th-Day	

Non-categorical Revenue Credits:

Tax Levy (41110, 41113, 41114)	
Federal Impact Aid (44103)	
Federal Forest Reserve (44204)	
Total Non-Cat Rev Credits	$0.00

Less: 75% of Non-Categorical Revenue Credits	$0.00

Other Credits/Adjustments:

Energy Efficiency	
Energy Efficiency Nenewable Bonds	
Other Misc Credits	
Total Other Credits	$0.00

Less: Other Credits/Adjustments	$0.00
	($43,371.54)

STATE EQUALIZATION GUARANTEE	**$2,125,205.31**

APPENDIX J
2016-2017 STATE EQUALIZATION GUARANTEE COMPUTATION
REVENUE ESTIMATE WORKSHEET
BASED ON
2015-2016 STARS FINAL 80/120 DAY AVERAGE

SIZE ADJUSTMENT UNITS:

PED 910B-5

1. ELEMENTARY/MIDDLE SCHOOL/JUNIOR HIGH

List each school with a projected MEM (Basic 1-9 and Operational Fund Early Childhood FTE EXCLUDING SPECIAL ED.) of less than 200.

((200 – MEM)/200) × (1.0 × MEM) = UNITS

SCHOOL NAME	*CODE*	*GRADES*	*MEM*	*UNITS*
				0.000
				0.000
				0.000
				0.000
				0.000
				0.000
			TOTAL ELEMENTARY/MIDDLE SCHOOL/JUNIOR HIGH UNITS	0.000

2. SENIOR HIGH SCHOOL

List each school with a projected MEM *(Basic 7-12 EXCLUDING SP. ED.)* of less than 400 *(program units will be computed using the formula which yields the most units):*

((200 – MEM)/200) × (2.0 × MEM) = UNITS *or* ((400 – MEM)/400) × (1.6 × MEM) = UNITS

SCHOOL NAME	*CODE*	*GRADES*	*MEM*	*UNITS*
NM Gateway Academy		K-10	248.00	150.784
				0.000
				0.000
				0.000
				0.000
				0.000
			TOTAL SENIOR HIGH SCHOOL UNITS	150.784

3. RURAL ISOLATION

Based on district MEM (Basic 1-12, Special Education C and D, Non-Profit and Operational Fund Childhood FTE), a district is eligible for units if it has a MEM greater than 10,000 with a ratio of MEM to senior high schools less than 4,000:1.

(4,000 – (MEM / Eligible Senior High Schools)) × 0.5 = UNITS

Enter the number of approved senior high schools *(exclude alternative schools):* N.A.

Enter the number of approved senior high schools not eligible for senior high size units: 0.000

4. NEW DISTRICT ADJUSTMENT

If district is eligible, enter YES in the appropriate box.

	YES?	*UNITS*
a. NEWLY CREATED SCHOOL DISTRICT (MEM for current year) × .147 = UNITS		0.000
b. DISTRICT WHOSE MEMBERSHIP DECREASES AS A RESULT OF A NEWLY CREATED DISTRICT *(MEM for prior year – MEM for current year) × .17 = UNITS*		0.000

2017-2018 STATE EQUALIZATION GUARANTEE COMPUTATION
REVENUE ESTIMATE WORKSHEET
BASED ON
2016-2017 STARS FINAL 80/120 DAY AVERAGE

Charter Name New Mexico Gateway Academy **Charter Number**

	3Y DD	*4Y DD*	C & *C-GIFTED*	D & D-GIFTED	*BASIC	GRADE TOTAL
Kindergarten Program						
ECE/KN						0.00
FDK			1.00	1.00	21.00	23.00
Basic Program						
Grade 1			0.00	0.00	13.00	13.00
Grade 2			0.00	0.00	13.00	13.00
Grade 3			0.00	0.00	16.00	16.00
Grade 4			0.00	0.00	16.00	16.00
Grade 5			0.00	0.00	18.00	18.00
Grade 6			1.00	1.00	21.00	23.00
Grade 7			1.00	1.00	26.00	28.00
Grade 8			1.00	1.00	30.00	32.00
Grade 9			1.00	1.00	37.00	39.00
Grade 10			1.00	1.00	37.00	39.00
Grade 11	Phase in Grade		1.00	1.00	33.00	35.00
Grade 12						0.00
Totals	0.00	0.00	7.00	7.00	281.00	
					ECE FTE	23.00
					TOTAL GRADES 1-12	272.00
					SUBTOTAL MEM	295.00
					TOTAL MEM	295.00

*INCLUDE STUDENTS RECEIVING A/B SERVICES

Is this a Charter School? **y**

Is this for the 40th Day? **N**

		ECE FTE	*COST INDEX*	*PROGRAM UNITS*		
Kindergarten						
ECE and FDK		23.00	1.44	33.120	Kindergarten Units	33.120
Basic Program (Grade Total)						
Grade 01		13.00	1.20	15.600		
Grade 02		13.00	1.18	15.340		
Grade 03		16.00	1.18	18.880		
Grade 04		16.00	1.045	16.720		
Grade 05		18.00	1.045	18.810		
Grade 06		23.00	1.045	24.035		
Grade 07	*	28.00	1.25	35.000		
Grade 08	*	32.00	1.25	40.000		
Grade 09	*	39.00	1.25	48.750		
Grade 10	*	39.00	1.25	48.750		
Grade 11	*	35.00	1.25	43.750		
Grade 12	*	0.00	1.25	0.000		
	** Includes Vocational Weighting*				Basic Program Units	325.635

Special Education	*MEM*	*Factor*			
C & C-Gifted	7.00	1.00	7.000		
D & D-Gifted	7.00	2.00	14.000		
3 & 4 Yr. DD		2.00	0.000		
A/B MEM (Reg/Gft & Inc 3Y&4Y-12th)	39.00	0.70	27.300	Special Ed. Units	48.300
Adjusted Ancillary FTE	0.50	25.00		Ancillary FTE Units	12.500
				Total Special Education Units	60.800

Elementary Fine Arts Program	*MEM*	*Factor*		
		0.0500	Fine Arts Program Units	0.000

Bilingual Program					
HOURS	*MEM*	*FTE*	*Factor*		
1		0.00			
2		0.00			
3		0.00			
Total Bilingual	0.00	0.00	0.500	Bilingual Units	0.000

(May not total more than the no. of students in grades K-12.)

2017-2018 STATE EQUALIZATION GUARANTEE COMPUTATION
REVENUE ESTIMATE WORKSHEET
BASED ON
2016-2017 STARS FINAL 80/120 DAY AVERAGE

Elementary P.E. Program

MEM	*Factor*
	0.060

Elementary P.E. Units	0.000
TOTAL MEMBERSHIP PROGRAM UNITS	419.555
T & E Index *(Oct 2016)*	1.000
ADJUSTED PROGRAM UNITS	419.555

National Board Certified Teachers

FTE:	*Factor*
	1.500

National Board Certified Teachers Units:	0.000

Size Adjustment Units

	UNITS
Elementary/Mid/Jr. High	0.000
Senior High	133.756
District Size	40.987

District Size Adjustment Units	40.987
Charter Schools not eligible for District Size	(40.987)
School Size Adjustment Units	133.756
Rural Isolation Units	0.000
New District Adjustment Units	0.000

At-Risk Units

	At-risk index	*MEM*
2015-2016:	0.057	295.00

At Risk Units	16.815
Growth Units	95.350

Charter Schools Student Activities

(Districts Only)

MEM	*Factor*
	0.100

Charter Schools Student Activities Units	0.000
(Charters not eligible for CS Student Activities)	0.000

Home School Student Activities

(Districts Only)

MEM	*Factor*
	0.100

Home School Student Activities Units	0.000
(Charters not eligible for Home School Student Activities)	0.000
TOTAL PROGRAM UNITS	665.476
Save Harmless Units	0.000
GRAND TOTAL UNITS	665.476
× Unit Value	**$4,027.75**
PROGRAM COST	$2,680,370.96

GROWTH & SAVE HARMLESS CALCULATION DATA

2016-17 Actual 40th Day MEM: (Enter the District Mem EXCLUDING Charter Mem)	260.00
2017-18 Projected MEM: (Enter the District Mem EXCLUDING Charter Mem)	310.00
2017-2018 Actual 40th MEM (Enter the District Mem EXCLUDING Charter Mem)	

Save-Harmless Data

2017-2018 40th Day TOTAL PROGRAM UNITS (Not Grand Total Program Units)	

Growth Data

2017-18 Operating Budget Calculation	95.350
Op-Bud takes 16-17 40 Day compared to 17-18 Mem Proj. FTE	
40th Day Calculation	0.000
Takes Prior Year 40th-Day and compares to Current Year 40th-Day	

Non-categorical Revenue Credits:

Tax Levy (41110, 41113, 41114)	
Federal Impact Aid (44103)	
Federal Forest Reserve (44204)	
Total Non-Cat Rev Credits	$0.00

Less: 75% of Non-Categorical Revenue Credits	$0.00

Other Credits/Adjustments:

Energy Efficiency	
Energy Efficiency Nenewable Bonds	
Other Misc Credits	
Total Other Credits	$0.00

Less: Other Credits/Adjustments	$0.00
	($53,607.42)

STATE EQUALIZATION GUARANTEE	**$2,626,763.54**

2017-2018 STATE EQUALIZATION GUARANTEE COMPUTATION
REVENUE ESTIMATE WORKSHEET
BASED ON
2016-2017 STARS FINAL 80/120 DAY AVERAGE

SIZE ADJUSTMENT UNITS:

PED 910B-5

1. ELEMENTARY/MIDDLE SCHOOL/JUNIOR HIGH

List each school with a projected MEM (Basic 1-9 and Operational Fund Early Childhood FTE EXCLUDING SPECIAL ED.) of less than 200.

((200 – MEM)/200) × (1.0 × MEM) = UNITS

SCHOOL NAME	*CODE*	*GRADES*	*MEM*	*UNITS*
				0.000
				0.000
				0.000
				0.000
				0.000
				0.000
			TOTAL ELEMENTARY/MIDDLE SCHOOL/JUNIOR HIGH UNITS	0.000

2. SENIOR HIGH SCHOOL

List each school with a projected MEM *(Basic 7-12 EXCLUDING SP. ED.)* of less than 400 *(program units will be computed using the formula which yields the most units):*

((200 – MEM)/200) × (2.0 × MEM) = UNITS *or* ((400 – MEM)/400) × (1.6 × MEM) = UNITS

SCHOOL NAME	*CODE*	*GRADES*	*MEM*	*UNITS*
NM Gateway Academy		K-11	281.00	133.756
				0.000
				0.000
				0.000
				0.000
				0.000
			TOTAL SENIOR HIGH SCHOOL UNITS	133.756

3. RURAL ISOLATION

Based on district MEM (Basic 1-12, Special Education C and D, Non-Profit and Operational Fund Childhood FTE), a district is eligible for units if it has a MEM greater than 10,000 with a ratio of MEM to senior high schools less than 4,000:1.

(4,000 – (MEM / Eligible Senior High Schools)) × 0.5 = UNITS

Enter the number of approved senior high schools *(exclude alternative schools):*		N.A.	
Enter the number of approved senior high schools not eligible for senior high size units:			0.000

4. NEW DISTRICT ADJUSTMENT

If district is eligible, enter YES in the appropriate box.

	YES?	*UNITS*
a. NEWLY CREATED SCHOOL DISTRICT		0.000
(MEM for current year) × .147 = UNITS		
b. DISTRICT WHOSE MEMBERSHIP DECREASES AS A RESULT OF A NEWLY CREATED DISTRICT		
(MEM for prior year – MEM for current year) × .17 = UNITS		0.000

2018-2019 STATE EQUALIZATION GUARANTEE COMPUTATION
REVENUE ESTIMATE WORKSHEET
BASED ON
2017-2018 STARS FINAL 80/120 DAY AVERAGE

Charter Name New Mexico Gateway Academy **Charter Number**

	3Y DD	*4Y DD*	C & *C-GIFTED*	D & D-GIFTED	*BASIC	GRADE TOTAL
Kindergarten Program						
ECE/KN						0.00
FDK			0.00	0.00	19.00	19.00
Basic Program						
Grade 1			0.00	0.00	17.00	17.00
Grade 2			0.00	0.00	14.00	14.00
Grade 3			0.00	0.00	17.00	17.00
Grade 4			0.00	0.00	18.00	18.00
Grade 5			0.00	0.00	19.00	19.00
Grade 6			1.00	1.00	21.00	23.00
Grade 7			1.00	1.00	27.00	29.00
Grade 8			1.00	1.00	32.00	34.00
Grade 9			1.00	1.00	40.00	42.00
Grade 10			1.00	1.00	41.00	43.00
Grade 11			1.00	1.00	33.00	35.00
Grade 12	Phase in Grade		1.00	1.00	28.00	30.00
Totals	0.00	0.00	7.00	7.00	326.00	
					ECE FTE	19.00
					TOTAL GRADES 1-12	321.00
					SUBTOTAL MEM	340.00
					TOTAL MEM	340.00

*INCLUDE STUDENTS RECEIVING A/B SERVICES

Is this a Charter School?	**y**
Is this for the 40th Day?	**N**

		ECE FTE	*COST INDEX*	*PROGRAM UNITS*		
Kindergarten						
ECE and FDK		19.00	1.44	27.360	Kindergarten Units	27.360
Basic Program (Grade Total)						
Grade 01		17.00	1.20	20.400		
Grade 02		14.00	1.18	16.520		
Grade 03		17.00	1.18	20.060		
Grade 04		18.00	1.045	18.810		
Grade 05		19.00	1.045	19.855		
Grade 06		23.00	1.045	24.035		
Grade 07	*	29.00	1.25	36.250		
Grade 08	*	34.00	1.25	42.500		
Grade 09	*	42.00	1.25	52.500		
Grade 10	*	43.00	1.25	53.750		
Grade 11	*	35.00	1.25	43.750		
Grade 12	*	30.00	1.25	37.500		
	** Includes Vocational Weighting*				Basic Program Units	385.930

Special Education	*MEM*	*Factor*			
C & C-Gifted	7.00	1.00	7.000		
D & D-Gifted	7.00	2.00	14.000		
3 & 4 Yr. DD		2.00	0.000		
A/B MEM (Reg/Gft & Inc 3Y&4Y-12th)	46.50	0.70	32.550	Special Ed. Units	53.550
Adjusted Ancillary FTE	0.50	25.00		Ancillary FTE Units	12.500
				Total Special Education Units	66.050

Elementary Fine Arts Program	*MEM*	*Factor*		
		0.0500	Fine Arts Program Units	0.000

Bilingual Program					
HOURS	*MEM*	*FTE*	*Factor*		
1		0.00			
2		0.00			
3		0.00			
Total Bilingual	0.00	0.00	0.500	Bilingual Units	0.000

(May not total more than the no. of students in grades K-12.)

2018-2019 STATE EQUALIZATION GUARANTEE COMPUTATION
REVENUE ESTIMATE WORKSHEET
BASED ON
2017-2018 STARS FINAL 80/120 DAY AVERAGE

Elementary P.E. Program

	MEM	*Factor*
		0.060

Elementary P.E. Units	0.000
TOTAL MEMBERSHIP PROGRAM UNITS	479.340
T & E Index *(Oct 2017)*	1.000
ADJUSTED PROGRAM UNITS	479.340

National Board Certified Teachers

	FTE:	*Factor*
		1.500

National Board Certified Teachers Units:	0.000

Size Adjustment Units

	UNITS
Elementary/Mid/Jr. High	0.000
Senior High	96.496
District Size	46.665

District Size Adjustment Units	46.665
Charter Schools not eligible for District Size	(46.665)
School Size Adjustment Units	96.496
Rural Isolation Units	0.000
New District Adjustment Units	0.000

At-Risk Units

	At-risk index	*MEM*
2016-2017:	0.057	340.00

At Risk Units	19.380
Growth Units	124.375

Charter Schools Student Activities

(Districts Only)	*MEM*	*Factor*
		0.100

Charter Schools Student Activities Units	0.000
(Charters not eligible for CS Student Activities)	0.000

Home School Student Activities

(Districts Only)	*MEM*	*Factor*
		0.100

Home School Student Activities Units	0.000
(Charters not eligible for Home School Student Activities)	0.000
TOTAL PROGRAM UNITS	719.591
Save Harmless Units	0.000
GRAND TOTAL UNITS	719.591
× Unit Value	**$4,027.75**
PROGRAM COST	$2,898,332.65

GROWTH & SAVE HARMLESS CALCULATION DATA

2017-18 Actual 40th Day MEM: (Enter the District Mem EXCLUDING Charter Mem)	310.00
2018-19 Projected MEM: (Enter the District Mem EXCLUDING Charter Mem)	375.00
2018-2019 Actual 40th MEM (Enter the District Mem EXCLUDING Charter Mem)	

Save-Harmless Data

2018-2019 40th Day TOTAL PROGRAM UNITS (Not Grand Total Program Units)	

Growth Data

2018-19 Operating Budget Calculation	124.375
Op-Bud takes 17-18 40 Day compared to 18-19 Mem Proj. FTE	
40th Day Calculation	0.000
Takes Prior Year 40th-Day and compares to Current Year 40th-Day	

Non-categorical Revenue Credits:

Tax Levy (41110, 41113, 41114)	
Federal Impact Aid (44103)	
Federal Forest Reserve (44204)	
Total Non-Cat Rev Credits	$0.00

Less: 75% of Non-Categorical Revenue Credits	$0.00

Other Credits/Adjustments:

Energy Efficiency	
Energy Efficiency Nenewable Bonds	
Other Misc Credits	
Total Other Credits	$0.00

Less: Other Credits/Adjustments	$0.00
	($57,966.65)

STATE EQUALIZATION GUARANTEE	**$2,840,366.00**

2018-2019 STATE EQUALIZATION GUARANTEE COMPUTATION
REVENUE ESTIMATE WORKSHEET
BASED ON
2017-2018 STARS FINAL 80/120 DAY AVERAGE

SIZE ADJUSTMENT UNITS:

PED 910B-5

1. ELEMENTARY/MIDDLE SCHOOL/JUNIOR HIGH

List each school with a projected MEM (Basic 1-9 and Operational Fund Early Childhood FTE EXCLUDING SPECIAL ED.) of less than 200.

((200 – MEM)/200) × (1.0 × MEM) = UNITS

SCHOOL NAME	*CODE*	*GRADES*	*MEM*	*UNITS*
				0.000
				0.000
				0.000
				0.000
				0.000
				0.000
			TOTAL ELEMENTARY/MIDDLE SCHOOL/JUNIOR HIGH UNITS	0.000

2. SENIOR HIGH SCHOOL

List each school with a projected MEM *(Basic 7-12 EXCLUDING SP. ED.)* of less than 400 *(program units will be computed using the formula which yields the most units):*

((200 – MEM)/200) × (2.0 × MEM) = UNITS *or* ((400 – MEM)/400) × (1.6 × MEM) = UNITS

SCHOOL NAME	*CODE*	*GRADES*	*MEM*	*UNITS*
NM Gateway Academy		K-12	326.00	96.496
				0.000
				0.000
				0.000
				0.000
				0.000
			TOTAL SENIOR HIGH SCHOOL UNITS	96.496

3. RURAL ISOLATION

Based on district MEM (Basic 1-12, Special Education C and D, Non-Profit and Operational Fund Childhood FTE), a district is eligible for units if it has a MEM greater than 10,000 with a ratio of MEM to senior high schools less than 4,000:1.

(4,000 – (MEM / Eligible Senior High Schools)) × 0.5 = UNITS

Enter the number of approved senior high schools *(exclude alternative schools):* N.A.

Enter the number of approved senior high schools not eligible for senior high size units: 0.000

4. NEW DISTRICT ADJUSTMENT

If district is eligible, enter YES in the appropriate box.

	YES?	*UNITS*
a. NEWLY CREATED SCHOOL DISTRICT		0.000
(MEM for current year) × .147 = UNITS		
b. DISTRICT WHOSE MEMBERSHIP DECREASES AS A RESULT OF A NEWLY CREATED DISTRICT		
(MEM for prior year – MEM for current year) × .17 = UNITS		0.000

2019-2020 STATE EQUALIZATION GUARANTEE COMPUTATION
REVENUE ESTIMATE WORKSHEET
BASED ON
2018-2019 STARS FINAL 80/120 DAY AVERAGE

Charter Name New Mexico Gateway Academy **Charter Number**

	3Y DD	*4Y DD*	C & *C-GIFTED*	D & D-GIFTED	*BASIC	GRADE TOTAL
Kindergarten Program						
ECE/KN						0.00
FDK			0.00	0.00	19.00	19.00
Basic Program						
Grade 1			0.00	0.00	18.00	18.00
Grade 2			0.00	0.00	17.00	17.00
Grade 3			0.00	0.00	19.00	19.00
Grade 4			1.00	1.00	18.00	20.00
Grade 5			1.00	1.00	19.00	21.00
Grade 6			1.00	1.00	24.00	26.00
Grade 7			1.00	1.00	30.00	32.00
Grade 8			1.00	1.00	35.00	37.00
Grade 9			1.00	1.00	44.00	46.00
Grade 10			1.00	1.00	45.00	47.00
Grade 11			1.00	1.00	41.00	43.00
Grade 12			1.00	1.00	28.00	30.00
Totals	0.00	0.00	9.00	9.00	357.00	
					ECE FTE	19.00
					TOTAL GRADES 1-12	356.00
					SUBTOTAL MEM	375.00
					TOTAL MEM	375.00

*INCLUDE STUDENTS RECEIVING A/B SERVICES

Is this a Charter School? **y**

Is this for the 40th Day? **N**

	ECE FTE	*COST INDEX*	*PROGRAM UNITS*		
Kindergarten					
ECE and FDK	19.00	1.44	27.360	Kindergarten Units	27.360
Basic Program (Grade Total)					
Grade 01	18.00	1.20	21.600		
Grade 02	17.00	1.18	20.060		
Grade 03	19.00	1.18	22.420		
Grade 04	20.00	1.045	20.900		
Grade 05	21.00	1.045	21.945		
Grade 06	26.00	1.045	27.170		
Grade 07 *	32.00	1.25	40.000		
Grade 08 *	37.00	1.25	46.250		
Grade 09 *	46.00	1.25	57.500		
Grade 10 *	47.00	1.25	58.750		
Grade 11 *	43.00	1.25	53.750		
Grade 12 *	30.00	1.25	37.500		
** Includes Vocational Weighting*				Basic Program Units	427.845

Special Education	*MEM*	*Factor*			
C & C-Gifted	9.00	1.00	9.000		
D & D-Gifted	9.00	2.00	18.000		
3 & 4 Yr. DD		2.00	0.000		
A/B MEM (Reg/Gft & Inc 3Y&4Y-12th)	56.25	0.70	39.375	Special Ed. Units	66.375
Adjusted Ancillary FTE	0.50	25.00		Ancillary FTE Units	12.500
				Total Special Education Units	78.875

Elementary Fine Arts Program	*MEM*	*Factor*		
		0.0500	Fine Arts Program Units	0.000

Bilingual Program					
HOURS	*MEM*	*FTE*	*Factor*		
1		0.00			
2		0.00			
3		0.00			
Total Bilingual	0.00	0.00	0.500	Bilingual Units	0.000

(May not total more than the no. of students in grades K-12.)

2019-2020 STATE EQUALIZATION GUARANTEE COMPUTATION
REVENUE ESTIMATE WORKSHEET
BASED ON
2018-2019 STARS FINAL 80/120 DAY AVERAGE

Elementary P.E. Program

	MEM	*Factor*
		0.060

Elementary P.E. Units	0.000
TOTAL MEMBERSHIP PROGRAM UNITS	534.080
T & E Index *(Oct 2018)*	1.000
ADJUSTED PROGRAM UNITS	534.080

National Board Certified Teachers

FTE:	*Factor*
	1.500

National Board Certified Teachers Units:	0.000

Size Adjustment Units

	UNITS
Elementary/Mid/Jr. High	0.000
Senior High	61.404
District Size	50.977

District Size Adjustment Units	50.977
Charter Schools not eligible for District Size	(50.977)
School Size Adjustment Units	61.404
Rural Isolation Units	0.000
New District Adjustment Units	0.000

At-Risk Units

	At-risk index	*MEM*
2017-2018:	0.057	375.00

At Risk Units	21.375
Growth Units	232.575

Charter Schools Student Activities

(Districts Only)

MEM	*Factor*
	0.100

Charter Schools Student Activities Units	0.000
(Charters not eligible for CS Student Activities)	0.000

Home School Student Activities

(Districts Only)

MEM	*Factor*
	0.100

Home School Student Activities Units	0.000
(Charters not eligible for Home School Student Activities)	0.000

TOTAL PROGRAM UNITS	849.434
Save Harmless Units	0.000
GRAND TOTAL UNITS	849.434
× Unit Value	**$4,027.75**
PROGRAM COST	$3,421,307.79

GROWTH & SAVE HARMLESS CALCULATION DATA

2018-19 Actual 40th Day MEM: (Enter the District Mem EXCLUDING Charter Mem)	375.00
2019-20 Projected MEM: (Enter the District Mem EXCLUDING Charter Mem)	495.00
2019-2020 Actual 40th MEM (Enter the District Mem EXCLUDING Charter Mem)	

Save-Harmless Data

2019-2020 40th Day TOTAL PROGRAM UNITS (Not Grand Total Program Units)	

Growth Data

2019-20 Operating Budget Calculation	232.575
Op-Bud takes 18-19 40 Day compared to 19-20 Mem Proj. FTE	
40th Day Calculation	0.000
Takes Prior Year 40th-Day and compares to Current Year 40th-Day	

Non-categorical Revenue Credits:

Tax Levy (41110, 41113, 41114)	
Federal Impact Aid (44103)	
Federal Forest Reserve (44204)	
Total Non-Cat Rev Credits	$0.00

Less: 75% of Non-Categorical Revenue Credits	$0.00

Other Credits/Adjustments:

Energy Efficiency	
Energy Efficiency Nenewable Bonds	
Other Misc Credits	
Total Other Credits	$0.00

Less: Other Credits/Adjustments	$0.00
	($68,426.16)

STATE EQUALIZATION GUARANTEE	**$3,352,881.64**

2019-2020 STATE EQUALIZATION GUARANTEE COMPUTATION
REVENUE ESTIMATE WORKSHEET
BASED ON
2018-2019 STARS FINAL 80/120 DAY AVERAGE

SIZE ADJUSTMENT UNITS:

PED 910B-5

1. ELEMENTARY/MIDDLE SCHOOL/JUNIOR HIGH

List each school with a projected MEM (Basic 1-9 and Operational Fund Early Childhood FTE EXCLUDING SPECIAL ED.) of less than 200.

((200 – MEM)/200) × (1.0 × MEM) = UNITS

SCHOOL NAME	*CODE*	*GRADES*	*MEM*	*UNITS*
				0.000
				0.000
				0.000
				0.000
				0.000
				0.000
			TOTAL ELEMENTARY/MIDDLE SCHOOL/JUNIOR HIGH UNITS	0.000

2. SENIOR HIGH SCHOOL

List each school with a projected MEM *(Basic 7-12 EXCLUDING SP. ED.)* of less than 400 *(program units will be computed using the formula which yields the most units):*

((200 – MEM)/200) × (2.0 × MEM) = UNITS *or* ((400 – MEM)/400) × (1.6 × MEM) = UNITS

SCHOOL NAME	*CODE*	*GRADES*	*MEM*	*UNITS*
NM Gateway Academy		K-12	357.00	61.404
				0.000
				0.000
				0.000
				0.000
				0.000
			TOTAL SENIOR HIGH SCHOOL UNITS	61.404

3. RURAL ISOLATION

Based on district MEM (Basic 1-12, Special Education C and D, Non-Profit and Operational Fund Childhood FTE), a district is eligible for units if it has a MEM greater than 10,000 with a ratio of MEM to senior high schools less than 4,000:1.

(4,000 – (MEM / Eligible Senior High Schools)) × 0.5 = UNITS

Enter the number of approved senior high schools *(exclude alternative schools):*		N.A.	
Enter the number of approved senior high schools not eligible for senior high size units:			0.000

4. NEW DISTRICT ADJUSTMENT

If district is eligible, enter YES in the appropriate box.

	YES?	*UNITS*
a. NEWLY CREATED SCHOOL DISTRICT		0.000
(MEM for current year) × .147 = UNITS		
b. DISTRICT WHOSE MEMBERSHIP DECREASES AS A RESULT OF A NEWLY CREATED DISTRICT		
(MEM for prior year – MEM for current year) × .17 = UNITS		0.000

2020-2021 STATE EQUALIZATION GUARANTEE COMPUTATION
REVENUE ESTIMATE WORKSHEET
BASED ON
2019-2020 STARS FINAL 80/120 DAY AVERAGE

Charter Name New Mexico Gateway Academy **Charter Number**

	3Y DD	*4Y DD*	C & *C-GIFTED*	D & D-GIFTED	*BASIC	GRADE TOTAL
Kindergarten Program						
ECE/KN						0.00
FDK			1.00	1.00	23.00	25.00
Basic Program						
Grade 1			1.00	1.00	21.00	23.00
Grade 2			1.00	1.00	21.00	23.00
Grade 3			1.00	1.00	23.00	25.00
Grade 4			1.00	1.00	24.00	26.00
Grade 5			1.00	1.00	26.00	28.00
Grade 6			1.00	1.00	32.00	34.00
Grade 7			1.00	1.00	40.00	42.00
Grade 8			1.00	1.00	46.00	48.00
Grade 9			2.00	2.00	56.00	60.00
Grade 10			2.00	2.00	58.00	62.00
Grade 11			1.00	1.00	54.00	56.00
Grade 12			1.00	1.00	41.00	43.00
Totals	0.00	0.00	15.00	15.00	465.00	

*INCLUDE STUDENTS RECEIVING A/B SERVICES

ECE FTE	25.00
TOTAL GRADES 1-12	470.00
SUBTOTAL MEM	495.00
TOTAL MEM	495.00

Is this a Charter School? **y**

Is this for the 40th Day? **N**

Kindergarten

	ECE FTE	*COST INDEX*	*PROGRAM UNITS*		
ECE and FDK	25.00	1.44	36.000	Kindergarten Units	36.000

Basic Program (Grade Total)

Grade 01		23.00	1.20	27.600	
Grade 02		23.00	1.18	27.140	
Grade 03		25.00	1.18	29.500	
Grade 04		26.00	1.045	27.170	
Grade 05		28.00	1.045	29.260	
Grade 06		34.00	1.045	35.530	
Grade 07	*	42.00	1.25	52.500	
Grade 08	*	48.00	1.25	60.000	
Grade 09	*	60.00	1.25	75.000	
Grade 10	*	62.00	1.25	77.500	
Grade 11	*	56.00	1.25	70.000	
Grade 12	*	43.00	1.25	53.750	

** Includes Vocational Weighting*

Basic Program Units 564.950

Special Education

	MEM	*Factor*			
C & C-Gifted	15.00	1.00	15.000		
D & D-Gifted	15.00	2.00	30.000		
3 & 4 Yr. DD		2.00	0.000		
A/B MEM (Reg/Gft & Inc 3Y&4Y-12th)	74.25	0.70	51.975	Special Ed. Units	96.975
Adjusted Ancillary FTE	0.50	25.00		Ancillary FTE Units	12.500
				Total Special Education Units	109.475

Elementary Fine Arts Program

MEM	*Factor*		
	0.0500	Fine Arts Program Units	0.000

Bilingual Program

HOURS	*MEM*	*FTE*	*Factor*		
1		0.00			
2		0.00			
3		0.00			
Total Bilingual	0.00	0.00	0.500	Bilingual Units	0.000

(May not total more than the no. of students in grades K-12.)

2020-2021 STATE EQUALIZATION GUARANTEE COMPUTATION
REVENUE ESTIMATE WORKSHEET
BASED ON
2019-2020 STARS FINAL 80/120 DAY AVERAGE

Elementary P.E. Program

	MEM	*Factor*
		0.060

Elementary P.E. Units	0.000
TOTAL MEMBERSHIP PROGRAM UNITS	710.425
T & E Index *(Oct 2019)*	1.000
ADJUSTED PROGRAM UNITS	710.425

National Board Certified Teachers

FTE:	*Factor*
	1.500

National Board Certified Teachers Units:	0.000

Size Adjustment Units

	UNITS
Elementary/Mid/Jr. High	0.000
Senior High	0.000
District Size	65.062

District Size Adjustment Units	65.062
Charter Schools not eligible for District Size	(65.062)
School Size Adjustment Units	0.000
Rural Isolation Units	0.000
New District Adjustment Units	0.000

At-Risk Units

	At-risk index	*MEM*
2018-2019:	0.057	495.00

At Risk Units	28.215
Growth Units	687.325

Charter Schools Student Activities

(Districts Only)	*MEM*	*Factor*
		0.100

Charter Schools Student Activities Units	0.000
(Charters not eligible for CS Student Activities)	0.000

Home School Student Activities

(Districts Only)	*MEM*	*Factor*
		0.100

Home School Student Activities Units	0.000
(Charters not eligible for Home School Student Activities)	0.000

TOTAL PROGRAM UNITS	1,425.965
Save Harmless Units	0.000
GRAND TOTAL UNITS	1,425.965
× Unit Value	**$4,027.75**
PROGRAM COST	$5,743,430.53

Non-categorical Revenue Credits:

Tax Levy (41110, 41113, 41114)	
Federal Impact Aid (44103)	
Federal Forest Reserve (44204)	
Total Non-Cat Rev Credits	$0.00

Less: 75% of Non-Categorical Revenue Credits	$0.00

Other Credits/Adjustments:

Energy Efficiency	
Energy Efficiency Nenewable Bonds	
Other Misc Credits	
Total Other Credits	$0.00

Less: Other Credits/Adjustments	$0.00
	($114,868.61)

GROWTH & SAVE HARMLESS CALCULATION DATA

2019-20 Actual 40th Day MEM: (Enter the District Mem EXCLUDING Charter Mem)	495.00
2020-21 Projected MEM: (Enter the District Mem EXCLUDING Charter Mem)	845.00
2020-2021 Actual 40th MEM (Enter the District Mem EXCLUDING Charter Mem)	

Save-Harmless Data

2020-2021 40th Day TOTAL PROGRAM UNITS (Not Grand Total Program Units)	

Growth Data

2020-21 Operating Budget Calculation	687.325
Op-Bud takes 19-20 40 Day compared to 20-21 Mem Proj. FTE	
40th Day Calculation	0.000
Takes Prior Year 40th-Day and compares to Current Year 40th-Day	

STATE EQUALIZATION GUARANTEE	**$5,628,561.92**

2020-2021 STATE EQUALIZATION GUARANTEE COMPUTATION
REVENUE ESTIMATE WORKSHEET
BASED ON
2019-2020 STARS FINAL 80/120 DAY AVERAGE

SIZE ADJUSTMENT UNITS:

PED 910B-5

1. **ELEMENTARY/MIDDLE SCHOOL/JUNIOR HIGH**

List each school with a projected MEM (Basic 1-9 and Operational Fund Early Childhood FTE EXCLUDING SPECIAL ED.) of less than 200.

((200 – MEM)/200) × (1.0 × MEM) = UNITS

SCHOOL NAME	*CODE*	*GRADES*	*MEM*	*UNITS*
				0.000
				0.000
				0.000
				0.000
				0.000
				0.000
			TOTAL ELEMENTARY/MIDDLE SCHOOL/JUNIOR HIGH UNITS	0.000

2. **SENIOR HIGH SCHOOL**

List each school with a projected MEM *(Basic 7-12 EXCLUDING SP. ED.)* of less than 400 *(program units will be computed using the formula which yields the most units):*

((200 – MEM)/200) × (2.0 × MEM) = UNITS *or* ((400 – MEM)/400) × (1.6 × MEM) = UNITS

SCHOOL NAME	*CODE*	*GRADES*	*MEM*	*UNITS*
NM Gateway Academy		K-12	465.00	0.000
				0.000
				0.000
				0.000
				0.000
				0.000
			TOTAL SENIOR HIGH SCHOOL UNITS	0.000

3. **RURAL ISOLATION**

Based on district MEM (Basic 1-12, Special Education C and D, Non-Profit and Operational Fund Childhood FTE), a district is eligible for units if it has a MEM greater than 10,000 with a ratio of MEM to senior high schools less than 4,000:1.

(4,000 – (MEM / Eligible Senior High Schools)) × 0.5 = UNITS

Enter the number of approved senior high schools *(exclude alternative schools):* N.A.

Enter the number of approved senior high schools not eligible for senior high size units: 0.000

4. **NEW DISTRICT ADJUSTMENT**

If district is eligible, enter YES in the appropriate box.

	YES?	*UNITS*
a. NEWLY CREATED SCHOOL DISTRICT		0.000
(MEM for current year) × .147 = UNITS		
b. DISTRICT WHOSE MEMBERSHIP DECREASES AS A RESULT OF A NEWLY CREATED DISTRICT		
(MEM for prior year – MEM for current year) × .17 = UNITS		0.000

Required Appendix K

APPENDIX K

New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
FUND 11000-Operational											
11000 REVENUE											
	Function-0000 - Revenue										
		Cash Assets					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000					
11000	0000	11112	Restricted Cash	0000	xxx-xxx	0000					
		Revenue From Local Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	0000	41110	Ad Valorem Taxes School District	0000	xxx-xxx	0000					
11000	0000	41113	Oil and Gas Taxes	0000	xxx-xxx	0000					
11000	0000	41114	Copper Production	0000	xxx-xxx	0000					
11000	0000	41310	Tuition from Foreign Nationals	0000	xxx-xxx	0000					
11000	0000	41331	Tuition From School Districts outside the State	0000	xxx-xxx	0000					
11000	0000	41500	Investment Income	0000	xxx-xxx	0000					
11000	0000	41701	Fees Activities	0000	xxx-xxx	0000					
11000	0000	41702	Fees Educational	0000	xxx-xxx	0000					
11000	0000	41705	Fees Users	0000	xxx-xxx	0000					
11000	0000	41706	Fees Summer School	0000	xxx-xxx	0000					
11000	0000	41910	Rental Income	0000	xxx-xxx	0000					
11000	0000	41911	Royalties	0000	xxx-xxx	0000					
11000	0000	41920	Contributions and Donations From Private Sources	0000	xxx-xxx	0000					
11000	0000	41921	Instructional - Categorical	0000	xxx-xxx	0000					
11000	0000	41922	Instructional Support - Categorical	0000	xxx-xxx	0000					
11000	0000	41923	Administration - Categorical	0000	xxx-xxx	0000					
11000	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000					
11000	0000	41955	Special Assessments (REC)	0000	xxx-xxx	0000					
11000	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000					
		Revenue From State Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	0000	43101	State Equalization Guarantee	0000	xxx-xxx	0000	2125205.31	2626763.54	2840366	3352881.64	5628561.92
11000	0000	43104	Emergency - Supplemental	0000	xxx-xxx	0000					
11000	0000	43120	Charter School Administrative Revenue	0000	xxx-xxx	0000					
11000	0000	43202	State Flow-through Grants	0000	xxx-xxx	0000					
11000	0000	43208	Tuition of Students attending Out of State	0000	xxx-xxx	0000					
11000	0000	43212	Indirect Costs (State Flow-through Grants)	0000	xxx-xxx	0000					
11000	0000	43213	Indirect Costs (State Direct Grants)	0000	xxx-xxx	0000					
11000	0000	43214	Inter-Governmental Contract Revenue/REC	0000	xxx-xxx	0000					
11000	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000					
11000	0000	43216	Fees - Governmental Agencies	0000	xxx-xxx	0000					
		Revenue From Federal Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	0000	44103	Impact Aid, Public Law 103-382	0000	xxx-xxx	0000					
11000	0000	44107	Indirect Costs (Federal Direct Grants)	0000	xxx-xxx	0000					
11000	0000	44108	DOE Los Alamos/DOD	0000	xxx-xxx	0000					
11000	0000	44204	Forest Reserve	0000	xxx-xxx	0000					
11000	0000	44205	Indirect Costs (Federal Flow-through Grants)	0000	xxx-xxx	0000					
11000	0000	44709	Department of Interior	0000	xxx-xxx	0000					
		Revenue From Other Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	0000	45303	Sale of Real Property (>=$25,000) or Equipment (>=$5,000)	0000	xxx-xxx	0000					
11000	0000	45304	Sale of Personal Property (<$25,000) or Equipment (<$5,000)	0000	xxx-xxx	0000					
		Other Items					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	0000	46100	Access Board (e-Rate)	0000	xxx-xxx	0000					
11000 EXPENDITURES											
	Function-1000 - Instruction										
		Personnel Services - Compensation					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
				No Program							
11000	1000	51100	Salaries Expense	0000	xxx-xxx	1416					
11000	1000	51100	Salaries Expense	0000	xxx-xxx	1610					
11000	1000	51100	Salaries Expense	0000	xxx-xxx	1611					
11000	1000	51100	Salaries Expense	0000	xxx-xxx	1612					
11000	1000	51100	Salaries Expense	0000	xxx-xxx	1613					
				Regular Ed.			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	51100	Salaries Expense	1010	xxx-xxx	1411	198000	267960	350319	478326	828892
11000	1000	51100	Salaries Expense	1010	xxx-xxx	1413	44000	44880	45778	46693	47627
11000	1000	51100	Salaries Expense	1010	xxx-xxx	1414					
11000	1000	51100	Salaries Expense	1010	xxx-xxx	1421					

APPENDIX K

New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	1000	51100	Salaries Expense	1010	xxx-xxx	1622					
11000	1000	51100	Salaries Expense	1010	xxx-xxx	1624					
11000	1000	51100	Salaries Expense	1010	xxx-xxx	1711					
11000	1000	51100	Salaries Expense	1010	xxx-xxx	1713					
11000	1000	51100	Salaries Expense	1010	xxx-xxx	1714					
				Elementary Fine Arts			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	51100	Salaries Expense	1020	xxx-xxx	1411					
11000	1000	51100	Salaries Expense	1020	xxx-xxx	1413					
11000	1000	51100	Salaries Expense	1020	xxx-xxx	1414					
11000	1000	51100	Salaries Expense	1020	xxx-xxx	1621					
11000	1000	51100	Salaries Expense	1020	xxx-xxx	1622					

APPENDIX K

New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	1000	51100	Salaries Expense	1020	xxx-xxx	1624					
11000	1000	51100	Salaries Expense	1020	xxx-xxx	1711					
11000	1000	51100	Salaries Expense	1020	xxx-xxx	1713					
11000	1000	51100	Salaries Expense	1020	xxx-xxx	1714					
				Special Programs			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	51100	Salaries Expense	2000	xxx-xxx	1412	44000	44880	45778	46693	91627
11000	1000	51100	Salaries Expense	2000	xxx-xxx	1422					
11000	1000	51100	Salaries Expense	2000	xxx-xxx	1621					
11000	1000	51100	Salaries Expense	2000	xxx-xxx	1622					
11000	1000	51100	Salaries Expense	2000	xxx-xxx	1624					
11000	1000	51100	Salaries Expense	2000	xxx-xxx	1711					
11000	1000	51100	Salaries Expense	2000	xxx-xxx	1712					
11000	1000	51100	Salaries Expense	2000	xxx-xxx	1713					
11000	1000	51100	Salaries Expense	2000	xxx-xxx	1714					
				Vocational & Technical Programs			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	51100	Salaries Expense	3000	xxx-xxx	1415					
11000	1000	51100	Salaries Expense	3000	xxx-xxx	1621					
11000	1000	51100	Salaries Expense	3000	xxx-xxx	1622					
11000	1000	51100	Salaries Expense	3000	xxx-xxx	1624					
11000	1000	51100	Salaries Expense	3000	xxx-xxx	1711					
11000	1000	51100	Salaries Expense	3000	xxx-xxx	1713					
11000	1000	51100	Salaries Expense	3000	xxx-xxx	1714					
				Bilingual Program			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	51100	Salaries Expense	4010	xxx-xxx	1413					
11000	1000	51100	Salaries Expense	4010	xxx-xxx	1414					
11000	1000	51100	Salaries Expense	4010	xxx-xxx	1416					
11000	1000	51100	Salaries Expense	4010	xxx-xxx	1621					
11000	1000	51100	Salaries Expense	4010	xxx-xxx	1622					
11000	1000	51100	Salaries Expense	4010	xxx-xxx	1624					
11000	1000	51100	Salaries Expense	4010	xxx-xxx	1711					
11000	1000	51100	Salaries Expense	4010	xxx-xxx	1713					
11000	1000	51100	Salaries Expense	4010	xxx-xxx	1714					
				Alternative & At-Risk Programs			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	51100	Salaries Expense	4020	xxx-xxx	1411					
11000	1000	51100	Salaries Expense	4020	xxx-xxx	1416					
11000	1000	51100	Salaries Expense	4020	xxx-xxx	1621					
11000	1000	51100	Salaries Expense	4020	xxx-xxx	1622					
11000	1000	51100	Salaries Expense	4020	xxx-xxx	1624					
11000	1000	51100	Salaries Expense	4020	xxx-xxx	1711					
11000	1000	51100	Salaries Expense	4020	xxx-xxx	1713					
11000	1000	51100	Salaries Expense	4020	xxx-xxx	1714					
				Co-Curricular & Extra Curricular			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1411					
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1412					
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1413					
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1414					
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1415					
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1416					
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1422					
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1618					
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1621					
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1622					
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1624					
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1711					
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1713					
11000	1000	51100	Salaries Expense	9000	xxx-xxx	1714					
				No Program			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	51200	Overtime Expense	0000	xxx-xxx	1416					
				Regular Ed.			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	51200	Overtime Expense	1010	xxx-xxx	1621					
11000	1000	51200	Overtime Expense	1010	xxx-xxx	1622					
11000	1000	51200	Overtime Expense	1010	xxx-xxx	1624					
11000	1000	51200	Overtime Expense	1010	xxx-xxx	1711					
11000	1000	51200	Overtime Expense	1010	xxx-xxx	1713					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	1000	51200	Overtime Expense	1010	xxx-xxx	1714					
				Elementary Fine Arts			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	51200	Overtime Expense	1020	xxx-xxx	1621					
11000	1000	51200	Overtime Expense	1020	xxx-xxx	1622					
11000	1000	51200	Overtime Expense	1020	xxx-xxx	1624					
11000	1000	51200	Overtime Expense	1020	xxx-xxx	1711					
11000	1000	51200	Overtime Expense	1020	xxx-xxx	1713					
11000	1000	51200	Overtime Expense	1020	xxx-xxx	1714					
				Special Programs			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	51200	Overtime Expense	2000	xxx-xxx	1621					
11000	1000	51200	Overtime Expense	2000	xxx-xxx	1622					
11000	1000	51200	Overtime Expense	2000	xxx-xxx	1624					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	1000	51200	Overtime Expense	2000	xxx-xxx	1711					
11000	1000	51200	Overtime Expense	2000	xxx-xxx	1712					
11000	1000	51200	Overtime Expense	2000	xxx-xxx	1713					
11000	1000	51200	Overtime Expense	2000	xxx-xxx	1714					
				Vocational & Technical Programs			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	51200	Overtime Expense	3000	xxx-xxx	1415					
11000	1000	51200	Overtime Expense	3000	xxx-xxx	1621					
11000	1000	51200	Overtime Expense	3000	xxx-xxx	1622					
11000	1000	51200	Overtime Expense	3000	xxx-xxx	1624					
11000	1000	51200	Overtime Expense	3000	xxx-xxx	1711					
11000	1000	51200	Overtime Expense	3000	xxx-xxx	1713					
11000	1000	51200	Overtime Expense	3000	xxx-xxx	1714					
				Bilingual Program			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	51200	Overtime Expense	4010	xxx-xxx	1621					
11000	1000	51200	Overtime Expense	4010	xxx-xxx	1622					
11000	1000	51200	Overtime Expense	4010	xxx-xxx	1624					
11000	1000	51200	Overtime Expense	4010	xxx-xxx	1711					
11000	1000	51200	Overtime Expense	4010	xxx-xxx	1713					
11000	1000	51200	Overtime Expense	4010	xxx-xxx	1714					
				Alternative & At-Risk Programs			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	51200	Overtime Expense	4020	xxx-xxx	1621					
11000	1000	51200	Overtime Expense	4020	xxx-xxx	1622					
11000	1000	51200	Overtime Expense	4020	xxx-xxx	1624					
11000	1000	51200	Overtime Expense	4020	xxx-xxx	1711					
11000	1000	51200	Overtime Expense	4020	xxx-xxx	1713					
11000	1000	51200	Overtime Expense	4020	xxx-xxx	1714					
				Co-Curricular & Extra Curricular			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	51200	Overtime Expense	9000	xxx-xxx	1621					
11000	1000	51200	Overtime Expense	9000	xxx-xxx	1622					
11000	1000	51200	Overtime Expense	9000	xxx-xxx	1624					
11000	1000	51200	Overtime Expense	9000	xxx-xxx	1711					
11000	1000	51200	Overtime Expense	9000	xxx-xxx	1713					
11000	1000	51200	Overtime Expense	9000	xxx-xxx	1714					
				No Program			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	51300	Additional Compensation	0000	xxx-xxx	1416					
				Regular Ed.			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	51300	Additional Compensation	1010	xxx-xxx	1411					
11000	1000	51300	Additional Compensation	1010	xxx-xxx	1413					
11000	1000	51300	Additional Compensation	1010	xxx-xxx	1414					
11000	1000	51300	Additional Compensation	1010	xxx-xxx	1621					
11000	1000	51300	Additional Compensation	1010	xxx-xxx	1622					
11000	1000	51300	Additional Compensation	1010	xxx-xxx	1624					
11000	1000	51300	Additional Compensation	1010	xxx-xxx	1711					
11000	1000	51300	Additional Compensation	1010	xxx-xxx	1713					
11000	1000	51300	Additional Compensation	1010	xxx-xxx	1714					
				Elementary Fine Arts			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	51300	Additional Compensation	1020	xxx-xxx	1411					
11000	1000	51300	Additional Compensation	1020	xxx-xxx	1413					
11000	1000	51300	Additional Compensation	1020	xxx-xxx	1414					
11000	1000	51300	Additional Compensation	1020	xxx-xxx	1621					
11000	1000	51300	Additional Compensation	1020	xxx-xxx	1622					
11000	1000	51300	Additional Compensation	1020	xxx-xxx	1624					
11000	1000	51300	Additional Compensation	1020	xxx-xxx	1711					
11000	1000	51300	Additional Compensation	1020	xxx-xxx	1713					
11000	1000	51300	Additional Compensation	1020	xxx-xxx	1714					
				Special Programs			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	51300	Additional Compensation	2000	xxx-xxx	1412					
11000	1000	51300	Additional Compensation	2000	xxx-xxx	1621					
11000	1000	51300	Additional Compensation	2000	xxx-xxx	1622					
11000	1000	51300	Additional Compensation	2000	xxx-xxx	1624					
11000	1000	51300	Additional Compensation	2000	xxx-xxx	1711					
11000	1000	51300	Additional Compensation	2000	xxx-xxx	1712					
11000	1000	51300	Additional Compensation	2000	xxx-xxx	1713					
11000	1000	51300	Additional Compensation	2000	xxx-xxx	1714					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
				Vocational & Technical Programs			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	51300	Additional Compensation	3000	xxx-xxx	1415					
11000	1000	51300	Additional Compensation	3000	xxx-xxx	1621					
11000	1000	51300	Additional Compensation	3000	xxx-xxx	1622					
11000	1000	51300	Additional Compensation	3000	xxx-xxx	1624					
11000	1000	51300	Additional Compensation	3000	xxx-xxx	1711					
11000	1000	51300	Additional Compensation	3000	xxx-xxx	1713					
11000	1000	51300	Additional Compensation	3000	xxx-xxx	1714					
				Bilingual Program			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	51300	Additional Compensation	4010	xxx-xxx	1413					
11000	1000	51300	Additional Compensation	4010	xxx-xxx	1414					
11000	1000	51300	Additional Compensation	4010	xxx-xxx	1416					
11000	1000	51300	Additional Compensation	4010	xxx-xxx	1621					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	1000	51300	Additional Compensation	4010	xxx-xxx	1622					
11000	1000	51300	Additional Compensation	4010	xxx-xxx	1624					
11000	1000	51300	Additional Compensation	4010	xxx-xxx	1711					
11000	1000	51300	Additional Compensation	4010	xxx-xxx	1713					
11000	1000	51300	Additional Compensation	4010	xxx-xxx	1714					
				Alternative & At-Risk Programs			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	51300	Additional Compensation	4020	xxx-xxx	1411					
11000	1000	51300	Additional Compensation	4020	xxx-xxx	1416					
11000	1000	51300	Additional Compensation	4020	xxx-xxx	1621					
11000	1000	51300	Additional Compensation	4020	xxx-xxx	1622					
11000	1000	51300	Additional Compensation	4020	xxx-xxx	1624					
11000	1000	51300	Additional Compensation	4020	xxx-xxx	1711					
11000	1000	51300	Additional Compensation	4020	xxx-xxx	1713					
11000	1000	51300	Additional Compensation	4020	xxx-xxx	1714					
				Co-Curricular & Extra Curricular			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1411					
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1412					
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1413					
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1414					
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1415					
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1416					
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1618					
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1621					
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1622					
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1624					
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1711					
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1713					
11000	1000	51300	Additional Compensation	9000	xxx-xxx	1714					
			Personnel Services - Employee Benefits	No Program			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	52111	Educational Retirement	0000	xxx-xxx	0000	39754	49724	61421	79468	134573
11000	1000	52112	ERA - Retiree Health	0000	xxx-xxx	0000	5720	7155	8838	11435	19363
11000	1000	52210	FICA Payments	0000	xxx-xxx	0000	17732	22179	27397	35447	60026
11000	1000	52220	Medicare Payments	0000	xxx-xxx	0000	4147	5187	6408	8290	14039
11000	1000	52311	Health and Medical Premiums	0000	xxx-xxx	0000	37667	47112	58195	75295	127505
11000	1000	52312	Life	0000	xxx-xxx	0000	1173	1467	1812	2345	3970
11000	1000	52313	Dental	0000	xxx-xxx	0000	2775	3470	4287	5546	9392
11000	1000	52314	Vision	0000	xxx-xxx	0000	344	4300	531	687	1162
11000	1000	52315	Disability	0000	xxx-xxx	0000	172	215	266	344	581
11000	1000	52316	Other Insurance	0000	xxx-xxx	0000					
11000	1000	52500	Unemployment Compensation	0000	xxx-xxx	0000	5720	7155	8838	114358	19363
11000	1000	52710	Workers Compensation Premium	0000	xxx-xxx	0000	65	74	92	120	203
11000	1000	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000					
11000	1000	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000					
11000	1000	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000					
11000	1000	52912	Employee Assistance Programs	0000	xxx-xxx	0000					
11000	1000	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000					
11000	1000	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000					
			Purchased Professional and Technical Services				Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	53330	Professional Development	0000	xxx-xxx	0000					
11000	1000	53330	Professional Development	1010	xxx-xxx	0000	3000	3800	4000	5500	10000
11000	1000	53330	Professional Development	1020	xxx-xxx	0000					
11000	1000	53330	Professional Development	2000	xxx-xxx	0000	500	520	1063	1138	2005
11000	1000	53330	Professional Development	3000	xxx-xxx	0000					
11000	1000	53330	Professional Development	4010	xxx-xxx	0000					
11000	1000	53330	Professional Development	4020	xxx-xxx	0000					
11000	1000	53330	Professional Development	9000	xxx-xxx	0000					
11000	1000	53414	Other Services	0000	xxx-xxx	0000					
11000	1000	53414	Other Services	1010	xxx-xxx	0000	141340	169712	206195	272010	464301
11000	1000	53414	Other Services	1020	xxx-xxx	0000					
11000	1000	53414	Other Services	2000	xxx-xxx	0000					
11000	1000	53414	Other Services	3000	xxx-xxx	0000					
11000	1000	53414	Other Services	4010	xxx-xxx	0000					
11000	1000	53414	Other Services	4020	xxx-xxx	0000					
11000	1000	53414	Other Services	9000	xxx-xxx	0000					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	1000	53711	Other Charges	1010	xxx-xxx	0000	6679	7930	9488	12678	22027
11000	1000	53711	Other Charges	1020	xxx-xxx	0000					
11000	1000	53711	Other Charges	2000	xxx-xxx	0000					
11000	1000	53711	Other Charges	3000	xxx-xxx	0000					
11000	1000	53711	Other Charges	4010	xxx-xxx	0000					
11000	1000	53711	Other Charges	4020	xxx-xxx	0000					
11000	1000	53711	Other Charges	9000	xxx-xxx	0000					
11000	1000	53760	Tuition for Concurrent Enrollment	1010	xxx-xxx	0000					
11000	1000	53760	Tuition for Concurrent Enrollment	1020	xxx-xxx	0000					
11000	1000	53760	Tuition for Concurrent Enrollment	2000	xxx-xxx	0000					
11000	1000	53760	Tuition for Concurrent Enrollment	3000	xxx-xxx	0000					
11000	1000	53760	Tuition for Concurrent Enrollment	4010	xxx-xxx	0000					
11000	1000	53760	Tuition for Concurrent Enrollment	4020	xxx-xxx	0000					
11000	1000	53760	Tuition for Concurrent Enrollment	9000	xxx-xxx	0000					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	1000	53762	Tuition to other School Districts Outside the State	1010	xxx-xxx	0000					
11000	1000	53762	Tuition to other School Districts Outside the State	1020	xxx-xxx	0000					
11000	1000	53762	Tuition to other School Districts Outside the State	2000	xxx-xxx	0000					
11000	1000	53762	Tuition to other School Districts Outside the State	3000	xxx-xxx	0000					
11000	1000	53762	Tuition to other School Districts Outside the State	4010	xxx-xxx	0000					
11000	1000	53762	Tuition to other School Districts Outside the State	4020	xxx-xxx	0000					
11000	1000	53762	Tuition to other School Districts Outside the State	9000	xxx-xxx	0000					
		Purchased Property Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	1010	xxx-xxx	0000					
11000	1000	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	1020	xxx-xxx	0000					
11000	1000	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	2000	xxx-xxx	0000					
11000	1000	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	3000	xxx-xxx	0000					
11000	1000	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	4010	xxx-xxx	0000					
11000	1000	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	4020	xxx-xxx	0000					
11000	1000	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	9000	xxx-xxx	0000					
11000	1000	54610	Rental - Land and Buildings	1010	xxx-xxx	0000					
11000	1000	54610	Rental - Land and Buildings	1020	xxx-xxx	0000					
11000	1000	54610	Rental - Land and Buildings	2000	xxx-xxx	0000					
11000	1000	54610	Rental - Land and Buildings	3000	xxx-xxx	0000					
11000	1000	54610	Rental - Land and Buildings	4010	xxx-xxx	0000					
11000	1000	54610	Rental - Land and Buildings	4020	xxx-xxx	0000					
11000	1000	54610	Rental - Land and Buildings	9000	xxx-xxx	0000					
11000	1000	54620	Rental - Equipment and Vehicles	1010	xxx-xxx	0000					
11000	1000	54620	Rental - Equipment and Vehicles	1020	xxx-xxx	0000					
11000	1000	54620	Rental - Equipment and Vehicles	2000	xxx-xxx	0000					
11000	1000	54620	Rental - Equipment and Vehicles	3000	xxx-xxx	0000					
11000	1000	54620	Rental - Equipment and Vehicles	4010	xxx-xxx	0000					
11000	1000	54620	Rental - Equipment and Vehicles	4020	xxx-xxx	0000					
11000	1000	54620	Rental - Equipment and Vehicles	9000	xxx-xxx	0000					
11000	1000	54630	Rental - Computers and Related Equipment	1010	xxx-xxx	0000					
11000	1000	54630	Rental - Computers and Related Equipment	1020	xxx-xxx	0000					
11000	1000	54630	Rental - Computers and Related Equipment	2000	xxx-xxx	0000					
11000	1000	54630	Rental - Computers and Related Equipment	3000	xxx-xxx	0000					
11000	1000	54630	Rental - Computers and Related Equipment	4010	xxx-xxx	0000					
11000	1000	54630	Rental - Computers and Related Equipment	4020	xxx-xxx	0000					
11000	1000	54630	Rental - Computers and Related Equipment	9000	xxx-xxx	0000					
		Other Purchased Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	55813	Employee Travel - Non-Teachers	1010	xxx-xxx	0000					
11000	1000	55813	Employee Travel - Non-Teachers	1020	xxx-xxx	0000					
11000	1000	55813	Employee Travel - Non-Teachers	2000	xxx-xxx	0000					
11000	1000	55813	Employee Travel - Non-Teachers	3000	xxx-xxx	0000					
11000	1000	55813	Employee Travel - Non-Teachers	4010	xxx-xxx	0000					
11000	1000	55813	Employee Travel - Non-Teachers	4020	xxx-xxx	0000					
11000	1000	55813	Employee Travel - Non-Teachers	9000	xxx-xxx	0000					
11000	1000	55817	Student Travel	1010	xxx-xxx	0000	600	600	600	800	1400
11000	1000	55817	Student Travel	1020	xxx-xxx	0000					
11000	1000	55817	Student Travel	2000	xxx-xxx	0000					
11000	1000	55817	Student Travel	3000	xxx-xxx	0000					
11000	1000	55817	Student Travel	4010	xxx-xxx	0000					
11000	1000	55817	Student Travel	4020	xxx-xxx	0000					
11000	1000	55817	Student Travel	9000	xxx-xxx	0000					
11000	1000	55818	Other Travel - Non-Employees	1010	xxx-xxx	0000					
11000	1000	55818	Other Travel - Non-Employees	1020	xxx-xxx	0000					
11000	1000	55818	Other Travel - Non-Employees	2000	xxx-xxx	0000					
11000	1000	55818	Other Travel - Non-Employees	3000	xxx-xxx	0000					
11000	1000	55818	Other Travel - Non-Employees	4010	xxx-xxx	0000					
11000	1000	55818	Other Travel - Non-Employees	4020	xxx-xxx	0000					
11000	1000	55818	Other Travel - Non-Employees	9000	xxx-xxx	0000					
11000	1000	55819	Employee Travel - Teachers	1010	xxx-xxx	0000	6300	7425	9000	11948	20948
11000	1000	55819	Employee Travel - Teachers	1020	xxx-xxx	0000					
11000	1000	55819	Employee Travel - Teachers	2000	xxx-xxx	0000					
11000	1000	55819	Employee Travel - Teachers	3000	xxx-xxx	0000					
11000	1000	55819	Employee Travel - Teachers	4010	xxx-xxx	0000					
11000	1000	55819	Employee Travel - Teachers	4020	xxx-xxx	0000					
11000	1000	55819	Employee Travel - Teachers	9000	xxx-xxx	0000					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	1000	55913	Contracts - Interagency/REC	1010	xxx-xxx	0000					
11000	1000	55913	Contracts - Interagency/REC	1020	xxx-xxx	0000					
11000	1000	55913	Contracts - Interagency/REC	2000	xxx-xxx	0000					
11000	1000	55913	Contracts - Interagency/REC	3000	xxx-xxx	0000					
11000	1000	55913	Contracts - Interagency/REC	4010	xxx-xxx	0000					
11000	1000	55913	Contracts - Interagency/REC	4020	xxx-xxx	0000					
11000	1000	55913	Contracts - Interagency/REC	9000	xxx-xxx	0000					
11000	1000	55914	Contracts - Interagency	1010	xxx-xxx	0000					
11000	1000	55914	Contracts - Interagency	1020	xxx-xxx	0000					
11000	1000	55914	Contracts - Interagency	2000	xxx-xxx	0000					
11000	1000	55914	Contracts - Interagency	3000	xxx-xxx	0000					
11000	1000	55914	Contracts - Interagency	4010	xxx-xxx	0000					
11000	1000	55914	Contracts - Interagency	4020	xxx-xxx	0000					
11000	1000	55914	Contracts - Interagency	9000	xxx-xxx	0000					

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New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	1000	55915	Other Contract Services	1010	xxx-xxx	0000	324894.31	514231.54	281311	0	427529.77
11000	1000	55915	Other Contract Services	1020	xxx-xxx	0000					
11000	1000	55915	Other Contract Services	2000	xxx-xxx	0000					
11000	1000	55915	Other Contract Services	3000	xxx-xxx	0000					
11000	1000	55915	Other Contract Services	4010	xxx-xxx	0000					
11000	1000	55915	Other Contract Services	4020	xxx-xxx	0000					
11000	1000	55915	Other Contract Services	9000	xxx-xxx	0000					
		Supplies					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	56112	Other Textbooks	1010	xxx-xxx	0000	218268	263163	320286	422109	720107
11000	1000	56112	Other Textbooks	1020	xxx-xxx	0000					
11000	1000	56112	Other Textbooks	2000	xxx-xxx	0000					
11000	1000	56112	Other Textbooks	3000	xxx-xxx	0000					
11000	1000	56112	Other Textbooks	4010	xxx-xxx	0000					
11000	1000	56112	Other Textbooks	4020	xxx-xxx	0000					
11000	1000	56112	Other Textbooks	9000	xxx-xxx	0000					
11000	1000	56113	Software	1010	xxx-xxx	0000	501346	603326	733175	927444.14	1650503
11000	1000	56113	Software	1020	xxx-xxx	0000					
11000	1000	56113	Software	2000	xxx-xxx	0000					
11000	1000	56113	Software	3000	xxx-xxx	0000					
11000	1000	56113	Software	4010	xxx-xxx	0000					
11000	1000	56113	Software	4020	xxx-xxx	0000					
11000	1000	56113	Software	9000	xxx-xxx	0000					
11000	1000	56118	General Supplies and Materials	1010	xxx-xxx	0000	7950	9625	11800	15794	26963
11000	1000	56118	General Supplies and Materials	1020	xxx-xxx	0000					
11000	1000	56118	General Supplies and Materials	2000	xxx-xxx	0000					
11000	1000	56118	General Supplies and Materials	3000	xxx-xxx	0000					
11000	1000	56118	General Supplies and Materials	4010	xxx-xxx	0000					
11000	1000	56118	General Supplies and Materials	4020	xxx-xxx	0000					
11000	1000	56118	General Supplies and Materials	9000	xxx-xxx	0000					
		Property					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	1000	57331	Fixed Assets (more than $5,000)	1010	xxx-xxx	0000					
11000	1000	57331	Fixed Assets (more than $5,000)	1020	xxx-xxx	0000					
11000	1000	57331	Fixed Assets (more than $5,000)	2000	xxx-xxx	0000					
11000	1000	57331	Fixed Assets (more than $5,000)	3000	xxx-xxx	0000					
11000	1000	57331	Fixed Assets (more than $5,000)	4010	xxx-xxx	0000					
11000	1000	57331	Fixed Assets (more than $5,000)	4020	xxx-xxx	0000					
11000	1000	57331	Fixed Assets (more than $5,000)	9000	xxx-xxx	0000					
11000	1000	57332	Supply Assets ($5,000 or less)	1010	xxx-xxx	0000	9100	1300	1300	10000	2600
11000	1000	57332	Supply Assets ($5,000 or less)	1020	xxx-xxx	0000					
11000	1000	57332	Supply Assets ($5,000 or less)	2000	xxx-xxx	0000					
11000	1000	57332	Supply Assets ($5,000 or less)	3000	xxx-xxx	0000					
11000	1000	57332	Supply Assets ($5,000 or less)	4010	xxx-xxx	0000					
11000	1000	57332	Supply Assets ($5,000 or less)	4020	xxx-xxx	0000					
11000	1000	57332	Supply Assets ($5,000 or less)	9000	xxx-xxx	0000					
	Function-2100 - Support Services - Students										
		Personnel Services - Compensation					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
				No Program							
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1211					
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1214			40000	40800	41616
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1215					
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1216					
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1217					
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1218					
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1311					
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1312					
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1313					
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1314					
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1315					
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1316					
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1317					
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1318					
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1319					
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1511					
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1610					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1611					
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1612					
11000	2100	51100	Salaries Expense	0000	xxx-xxx	1613					
				Special Programs			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1211	29000	29580	30172	30775	31391
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1214					
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1215					
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1216					
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1217					
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1218					
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1311					
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1312					
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1313					
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1314					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1315					
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1316					
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1317					
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1318					
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1319					
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1511					
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1610					
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1611					
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1612					
11000	2100	51100	Salaries Expense	2000	xxx-xxx	1613					
				Co-Curricular & Extra Curricular			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1211					
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1214					
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1215					
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1216					
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1217					
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1218					
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1311					
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1312					
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1313					
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1314					
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1315					
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1316					
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1317					
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1318					
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1319					
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1511					
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1610					
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1611					
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1612					
11000	2100	51100	Salaries Expense	9000	xxx-xxx	1613					
				No Program			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2100	51200	Overtime Expense	0000	xxx-xxx	1211					
11000	2100	51200	Overtime Expense	0000	xxx-xxx	1215					
11000	2100	51200	Overtime Expense	0000	xxx-xxx	1216					
11000	2100	51200	Overtime Expense	0000	xxx-xxx	1217					
11000	2100	51200	Overtime Expense	0000	xxx-xxx	1218					
11000	2100	51200	Overtime Expense	0000	xxx-xxx	1319					
11000	2100	51200	Overtime Expense	0000	xxx-xxx	1511					
				Special Programs			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2100	51200	Overtime Expense	2000	xxx-xxx	1211					
11000	2100	51200	Overtime Expense	2000	xxx-xxx	1215					
11000	2100	51200	Overtime Expense	2000	xxx-xxx	1216					
11000	2100	51200	Overtime Expense	2000	xxx-xxx	1217					
11000	2100	51200	Overtime Expense	2000	xxx-xxx	1218					
11000	2100	51200	Overtime Expense	2000	xxx-xxx	1319					
11000	2100	51200	Overtime Expense	2000	xxx-xxx	1511					
				Co-Curricular & Extra Curricular			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2100	51200	Overtime Expense	9000	xxx-xxx	1211					
11000	2100	51200	Overtime Expense	9000	xxx-xxx	1215					
11000	2100	51200	Overtime Expense	9000	xxx-xxx	1216					
11000	2100	51200	Overtime Expense	9000	xxx-xxx	1217					
11000	2100	51200	Overtime Expense	9000	xxx-xxx	1218					
11000	2100	51200	Overtime Expense	9000	xxx-xxx	1319					
11000	2100	51200	Overtime Expense	9000	xxx-xxx	1511					
				No Program			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1211					
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1214					
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1215					
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1216					
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1217					
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1218					
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1311					
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1312					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1313					
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1314					
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1315					
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1316					
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1317					
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1318					
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1319					
11000	2100	51300	Additional Compensation	0000	xxx-xxx	1511					
				Special Programs			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1211					
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1214					
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1215					
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1216					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1217					
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1218					
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1311					
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1312					
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1313					
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1314					
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1315					
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1316					
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1317					
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1318					
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1319					
11000	2100	51300	Additional Compensation	2000	xxx-xxx	1511					
				Co-Curricular & Extra Curricular			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1211					
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1214					
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1215					
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1216					
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1217					
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1218					
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1311					
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1312					
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1313					
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1314					
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1315					
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1316					
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1317					
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1318					
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1319					
11000	2100	51300	Additional Compensation	9000	xxx-xxx	1511					
		Personnel Services - Employee Benefits					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2100	52111	Educational Retirement	0000	xxx-xxx	0000	4031	4112	9754	9949	10148
11000	2100	52112	ERA - Retiree Health	0000	xxx-xxx	0000	580	592	1404	1432	1461
11000	2100	52210	FICA Payments	0000	xxx-xxx	0000	1798	1834	4351	4438	4527
11000	2100	52220	Medicare Payments	0000	xxx-xxx	0000	421	429	1018	1038	1059
11000	2100	52311	Health and Medical Premiums	0000	xxx-xxx	0000	3820	3896	9242	9427	9616
11000	2100	52312	Life	0000	xxx-xxx	0000	119	122	288	294	300
11000	2100	52313	Dental	0000	xxx-xxx	0000	282	287	681	695	709
11000	2100	52314	Vision	0000	xxx-xxx	0000	35	36	85	86	88
11000	2100	52315	Disability	0000	xxx-xxx	0000	18	18	43	43	44
11000	2100	52316	Other Insurance	0000	xxx-xxx	0000					
11000	2100	52500	Unemployment Compensation	0000	xxx-xxx	0000	580	592	1404	1432	1461
11000	2100	52710	Workers Compensation Premium	0000	xxx-xxx	0000	10	10	19	19	19
11000	2100	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000					
11000	2100	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000					
11000	2100	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000					
11000	2100	52912	Employee Assistance Programs	0000	xxx-xxx	0000					
11000	2100	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000					
11000	2100	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000					
		Purchased Professional and Technical Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2100	53211	Diagnosticians - Contracted	2000	xxx-xxx	0000					
11000	2100	53212	Speech Therapists - Contracted	2000	xxx-xxx	0000					
11000	2100	53213	Occupational Therapists - Contracted	2000	xxx-xxx	0000					
11000	2100	53214	Physical/Recreational Therapists - Contracted	2000	xxx-xxx	0000					
11000	2100	53215	Psychologists/Counselors - Contracted	0000	xxx-xxx	0000					
11000	2100	53215	Psychologists/Counselors - Contracted	2000	xxx-xxx	0000					
11000	2100	53216	Audiologists - Contracted	2000	xxx-xxx	0000					
11000	2100	53217	Interpreters - Contracted	2000	xxx-xxx	0000					
11000	2100	53218	Specialists - Contracted	2000	xxx-xxx	0000	11114	13293	16121	21671	37046
11000	2100	53219	Special Ed Assistants (Non-Instructional) - Contracted	2000	xxx-xxx	0000					
11000	2100	53330	Professional Development	0000	xxx-xxx	0000					
11000	2100	53330	Professional Development	2000	xxx-xxx	0000					
11000	2100	53330	Professional Development	9000	xxx-xxx	0000					
11000	2100	53414	Other Services	0000	xxx-xxx	0000					
11000	2100	53414	Other Services	2000	xxx-xxx	0000					
11000	2100	53414	Other Services	9000	xxx-xxx	0000					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	2100	53711	Other Charges	0000	xxx-xxx	0000					
11000	2100	53711	Other Charges	2000	xxx-xxx	0000					
11000	2100	53711	Other Charges	9000	xxx-xxx	0000					
		Purchased Property Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2100	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	0000	xxx-xxx	0000					
11000	2100	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	2000	xxx-xxx	0000					
11000	2100	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	9000	xxx-xxx	0000					
11000	2100	54610	Rental - Land and Buildings	0000	xxx-xxx	0000					
11000	2100	54610	Rental - Land and Buildings	2000	xxx-xxx	0000					
11000	2100	54610	Rental - Land and Buildings	9000	xxx-xxx	0000					
11000	2100	54620	Rental - Equipment and Vehicles	0000	xxx-xxx	0000					
11000	2100	54620	Rental - Equipment and Vehicles	2000	xxx-xxx	0000					
11000	2100	54620	Rental - Equipment and Vehicles	9000	xxx-xxx	0000					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	2100	54630	Rental - Computers and Related Equipment	0000	xxx-xxx	0000					
11000	2100	54630	Rental - Computers and Related Equipment	2000	xxx-xxx	0000					
11000	2100	54630	Rental - Computers and Related Equipment	9000	xxx-xxx	0000					
		Other Purchased Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2100	55200	Property/Liability Insurance	0000	xxx-xxx	0000					
11000	2100	55200	Property/Liability Insurance	2000	xxx-xxx	0000					
11000	2100	55200	Property/Liability Insurance	9000	xxx-xxx	0000					
11000	2100	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000					
11000	2100	55813	Employee Travel - Non-Teachers	2000	xxx-xxx	0000					
11000	2100	55813	Employee Travel - Non-Teachers	9000	xxx-xxx	0000					
11000	2100	55818	Other Travel - Non-Employees	0000	xxx-xxx	0000					
11000	2100	55818	Other Travel - Non-Employees	2000	xxx-xxx	0000					
11000	2100	55818	Other Travel - Non-Employees	9000	xxx-xxx	0000					
11000	2100	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000					
11000	2100	55913	Contracts - Interagency/REC	2000	xxx-xxx	0000					
11000	2100	55913	Contracts - Interagency/REC	9000	xxx-xxx	0000					
11000	2100	55914	Contracts - Interagency	0000	xxx-xxx	0000					
11000	2100	55914	Contracts - Interagency	2000	xxx-xxx	0000					
11000	2100	55914	Contracts - Interagency	9000	xxx-xxx	0000					
11000	2100	55915	Other Contract Services	0000	xxx-xxx	0000					
11000	2100	55915	Other Contract Services	2000	xxx-xxx	0000					
11000	2100	55915	Other Contract Services	9000	xxx-xxx	0000					
		Supplies					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2100	56113	Software	0000	xxx-xxx	0000					
11000	2100	56113	Software	2000	xxx-xxx	0000					
11000	2100	56113	Software	9000	xxx-xxx	0000					
11000	2100	56118	General Supplies and Materials	0000	xxx-xxx	0000					
11000	2100	56118	General Supplies and Materials	2000	xxx-xxx	0000	1800	2300	2700	3400	6000
11000	2100	56118	General Supplies and Materials	9000	xxx-xxx	0000					
		Property					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2100	57331	Fixed Assets (more than $5,000)	0000	xxx-xxx	0000					
11000	2100	57331	Fixed Assets (more than $5,000)	2000	xxx-xxx	0000					
11000	2100	57331	Fixed Assets (more than $5,000)	9000	xxx-xxx	0000					
11000	2100	57332	Supply Assets ($5,000 or less)	0000	xxx-xxx	0000					
11000	2100	57332	Supply Assets ($5,000 or less)	2000	xxx-xxx	0000					
11000	2100	57332	Supply Assets ($5,000 or less)	9000	xxx-xxx	0000					
	Function-2200 - Support Services - Instruction										
		Personnel Services - Compensation					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2200	51100	Salaries Expense	0000	xxx-xxx	1211	25000	38250	52020	53060	54122
11000	2200	51100	Salaries Expense	0000	xxx-xxx	1212					
11000	2200	51100	Salaries Expense	0000	xxx-xxx	1213					
11000	2200	51100	Salaries Expense	0000	xxx-xxx	1217					
11000	2200	51100	Salaries Expense	0000	xxx-xxx	1511					
11000	2200	51100	Salaries Expense	0000	xxx-xxx	1610					
11000	2200	51100	Salaries Expense	0000	xxx-xxx	1611					
11000	2200	51100	Salaries Expense	0000	xxx-xxx	1612					
11000	2200	51100	Salaries Expense	0000	xxx-xxx	1613					
11000	2200	51200	Overtime Expense	0000	xxx-xxx	1211					
11000	2200	51200	Overtime Expense	0000	xxx-xxx	1213					
11000	2200	51200	Overtime Expense	0000	xxx-xxx	1217					
11000	2200	51200	Overtime Expense	0000	xxx-xxx	1511					
11000	2200	51300	Additional Compensation	0000	xxx-xxx	1211					
11000	2200	51300	Additional Compensation	0000	xxx-xxx	1212					
11000	2200	51300	Additional Compensation	0000	xxx-xxx	1213					
11000	2200	51300	Additional Compensation	0000	xxx-xxx	1217					
11000	2200	51300	Additional Compensation	0000	xxx-xxx	1511					
		Personnel Services - Employee Benefits					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2200	52111	Educational Retirement	0000	xxx-xxx	0000	3475	5317	7231	7376	7523
11000	2200	52112	ERA - Retiree Health	0000	xxx-xxx	0000	500	765	1041	1062	1083
11000	2200	52210	FICA Payments	0000	xxx-xxx	0000	1550	2372	3226	3290	3356
11000	2200	52220	Medicare Payments	0000	xxx-xxx	0000	363	555	755	770	785
11000	2200	52311	Health and Medical Premiums	0000	xxx-xxx	0000	3293	5038	6852	6989	7128
11000	2200	52312	Life	0000	xxx-xxx	0000	103	157	214	218	222
11000	2200	52313	Dental	0000	xxx-xxx	0000	243	372	505	515	525

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New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	2200	52314	Vision	0000	xxx-xxx	0000	30	46	63	64	65
11000	2200	52315	Disability	0000	xxx-xxx	0000	15	23	32	32	33
11000	2200	52316	Other Insurance	0000	xxx-xxx	0000					
11000	2200	52500	Unemployment Compensation	0000	xxx-xxx	0000	500	765	1041	1062	1083
11000	2200	52710	Workers Compensation Premium	0000	xxx-xxx	0000	10	10	10	10	10
11000	2200	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000					
11000	2200	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000					
11000	2200	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000					
11000	2200	52912	Employee Assistance Programs	0000	xxx-xxx	0000					
11000	2200	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000					
11000	2200	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000					
		Purchased Professional and Technical Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2200	53330	Professional Development	0000	xxx-xxx	0000					
11000	2200	53414	Other Services	0000	xxx-xxx	0000					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	2200	53711	Other Charges	0000	xxx-xxx	0000					
		Purchased Property Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2200	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	0000	xxx-xxx	0000					
11000	2200	54610	Rental - Land and Buildings	0000	xxx-xxx	0000					
11000	2200	54620	Rental - Equipment and Vehicles	0000	xxx-xxx	0000					
11000	2200	54630	Rental - Computers and Related Equipment	0000	xxx-xxx	0000					
		Other Purchased Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2200	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000					
11000	2200	55818	Other Travel - Non-Employees	0000	xxx-xxx	0000					
11000	2200	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000					
11000	2200	55914	Contracts - Interagency	0000	xxx-xxx	0000					
11000	2200	55915	Other Contract Services	0000	xxx-xxx	0000					
		Supplies					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2200	56113	Software	0000	xxx-xxx	0000					
11000	2200	56114	Library And Audio-Visual	0000	xxx-xxx	0000					
11000	2200	56118	General Supplies and Materials	0000	xxx-xxx	0000	25557	30694	37249	49157	83981
		Property					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2200	57331	Fixed Assets (more than $5,000)	0000	xxx-xxx	0000					
11000	2200	57332	Supply Assets ($5,000 or less)	0000	xxx-xxx	0000					
	Function-2300 - General Administration										
		Personnel Services - Compensation					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2300	51100	Salaries Expense	0000	xxx-xxx	1111					
11000	2300	51100	Salaries Expense	0000	xxx-xxx	1113					
11000	2300	51100	Salaries Expense	0000	xxx-xxx	1114					
11000	2300	51100	Salaries Expense	0000	xxx-xxx	1217					
11000	2300	51100	Salaries Expense	0000	xxx-xxx	1511					
11000	2300	51100	Salaries Expense	0000	xxx-xxx	1610					
11000	2300	51100	Salaries Expense	0000	xxx-xxx	1611					
11000	2300	51100	Salaries Expense	0000	xxx-xxx	1612					
11000	2300	51100	Salaries Expense	0000	xxx-xxx	1613					
11000	2300	51100	Salaries Expense	0000	xxx-xxx	1800					
11000	2300	51200	Overtime Expense	0000	xxx-xxx	1114					
11000	2300	51200	Overtime Expense	0000	xxx-xxx	1217					
11000	2300	51200	Overtime Expense	0000	xxx-xxx	1511					
11000	2300	51300	Additional Compensation	0000	xxx-xxx	1111					
11000	2300	51300	Additional Compensation	0000	xxx-xxx	1113					
11000	2300	51300	Additional Compensation	0000	xxx-xxx	1114					
11000	2300	51300	Additional Compensation	0000	xxx-xxx	1217					
11000	2300	51300	Additional Compensation	0000	xxx-xxx	1511					
		Personnel Services - Employee Benefits					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2300	52111	Educational Retirement	0000	xxx-xxx	0000					
11000	2300	52112	ERA - Retiree Health	0000	xxx-xxx	0000					
11000	2300	52210	FICA Payments	0000	xxx-xxx	0000					
11000	2300	52220	Medicare Payments	0000	xxx-xxx	0000					
11000	2300	52311	Health and Medical Premiums	0000	xxx-xxx	0000					
11000	2300	52312	Life	0000	xxx-xxx	0000					
11000	2300	52313	Dental	0000	xxx-xxx	0000					
11000	2300	52314	Vision	0000	xxx-xxx	0000					
11000	2300	52315	Disability	0000	xxx-xxx	0000					
11000	2300	52316	Other Insurance	0000	xxx-xxx	0000					
11000	2300	52500	Unemployment Compensation	0000	xxx-xxx	0000					
11000	2300	52710	Workers Compensation Premium	0000	xxx-xxx	0000					
11000	2300	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000					
11000	2300	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000					
11000	2300	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000					
11000	2300	52912	Employee Assistance Programs	0000	xxx-xxx	0000					
11000	2300	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000					
11000	2300	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000					
		Purchased Professional and Technical Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2300	53330	Professional Development	0000	xxx-xxx	0000					
11000	2300	53411	Auditing	0000	xxx-xxx	0000	15000	15000	15000	15000	15000
11000	2300	53412	Bond/Board Elections	0000	xxx-xxx	0000					
11000	2300	53413	Legal	0000	xxx-xxx	0000	7500	9100	11000	14500	25000
11000	2300	53414	Other Services	0000	xxx-xxx	0000					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	2300	53711	Other Charges	0000	xxx-xxx	0000					
11000	2300	53712	County Tax Collection Costs	0000	xxx-xxx	0000					
11000	2300	53713	Indirect Costs Program Administration	0000	xxx-xxx	0000					
		Purchased Property Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2300	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	0000	xxx-xxx	0000					
11000	2300	54610	Rental - Land and Buildings	0000	xxx-xxx	0000					
11000	2300	54620	Rental - Equipment and Vehicles	0000	xxx-xxx	0000					
11000	2300	54630	Rental - Computers and Related Equipment	0000	xxx-xxx	0000					
		Other Purchased Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2300	55400	Advertising	0000	xxx-xxx	0000					
11000	2300	55811	Board Travel	0000	xxx-xxx	0000					
11000	2300	55812	Board Training	0000	xxx-xxx	0000	1900	2400	2700	3400	6500

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New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	2300	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000					
11000	2300	55815	Bus Driver Institute Training	0000	xxx-xxx	0000					
11000	2300	55816	Bus Driver In-Service Training	0000	xxx-xxx	0000					
11000	2300	55818	Other Travel - Non-Employees	0000	xxx-xxx	0000					
11000	2300	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000					
11000	2300	55914	Contracts - Interagency	0000	xxx-xxx	0000					
11000	2300	55915	Other Contract Services	0000	xxx-xxx	0000					
		Supplies					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2300	56113	Software	0000	xxx-xxx	0000					
11000	2300	56115	Board Expenses	0000	xxx-xxx	0000					
11000	2300	56118	General Supplies and Materials	0000	xxx-xxx	0000					
		Property					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2300	57331	Fixed Assets (more than $5,000)	0000	xxx-xxx	0000					
11000	2300	57332	Supply Assets ($5,000 or less)	0000	xxx-xxx	0000					
	Function-2400 - School Administration										
		Personnel Services - Compensation					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2400	51100	Salaries Expense	0000	xxx-xxx	1112	80000	81600	83232	84897	86595
11000	2400	51100	Salaries Expense	0000	xxx-xxx	1211					
11000	2400	51100	Salaries Expense	0000	xxx-xxx	1217	42500	43350	44217	90203	92007
11000	2400	51100	Salaries Expense	0000	xxx-xxx	1511					
11000	2400	51100	Salaries Expense	0000	xxx-xxx	1610					
11000	2400	51100	Salaries Expense	0000	xxx-xxx	1611					
11000	2400	51100	Salaries Expense	0000	xxx-xxx	1612					
11000	2400	51100	Salaries Expense	0000	xxx-xxx	1613					
11000	2400	51200	Overtime Expense	0000	xxx-xxx	1217					
11000	2400	51200	Overtime Expense	0000	xxx-xxx	1511					
11000	2400	51300	Additional Compensation	0000	xxx-xxx	1112					
11000	2400	51300	Additional Compensation	0000	xxx-xxx	1211					
11000	2400	51300	Additional Compensation	0000	xxx-xxx	1217					
11000	2400	51300	Additional Compensation	0000	xxx-xxx	1511					
		Personnel Services - Employee Benefits					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2400	52111	Educational Retirement	0000	xxx-xxx	0000	17028	17369	17716	24339	24826
11000	2400	52112	ERA - Retiree Health	0000	xxx-xxx	0000	2450	2499	2549	3502	3573
11000	2400	52210	FICA Payments	0000	xxx-xxx	0000	7595	7747	7902	10857	11074
11000	2400	52220	Medicare Payments	0000	xxx-xxx	0000	1777	1812	1849	2539	2590
11000	2400	52311	Health and Medical Premiums	0000	xxx-xxx	0000	16134	16456	16786	23061	23522
11000	2400	52312	Life	0000	xxx-xxx	0000	503	513	523	718	733
11000	2400	52313	Dental	0000	xxx-xxx	0000	1189	1213	1237	1699	1733
11000	2400	52314	Vision	0000	xxx-xxx	0000	147	150	153	211	215
11000	2400	52315	Disability	0000	xxx-xxx	0000	74	75	77	106	108
11000	2400	52316	Other Insurance	0000	xxx-xxx	0000					
11000	2400	52500	Unemployment Compensation	0000	xxx-xxx	0000	2450	2499	2549	3502	3573
11000	2400	52710	Workers Compensation Premium	0000	xxx-xxx	0000	28	28	28	28	28
11000	2400	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000					
11000	2400	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000					
11000	2400	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000					
11000	2400	52912	Employee Assistance Programs	0000	xxx-xxx	0000					
11000	2400	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000					
11000	2400	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000					
		Purchased Professional and Technical Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2400	53330	Professional Development	0000	xxx-xxx	0000					
11000	2400	53414	Other Services	0000	xxx-xxx	0000					
11000	2400	53711	Other Charges	0000	xxx-xxx	0000					
		Purchased Property Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2400	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	0000	xxx-xxx	0000					
11000	2400	54610	Rental - Land and Buildings	0000	xxx-xxx	0000					
11000	2400	54620	Rental - Equipment and Vehicles	0000	xxx-xxx	0000					
11000	2400	54630	Rental - Computers and Related Equipment	0000	xxx-xxx	0000					
		Other Purchased Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2400	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000	2500	3000	3500	4500	8000
11000	2400	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000					
11000	2400	55914	Contracts - Interagency	0000	xxx-xxx	0000					
11000	2400	55915	Other Contract Services	0000	xxx-xxx	0000					
		Supplies					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5

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New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	2400	56113	Software	0000	xxx-xxx	0000					
11000	2400	56118	General Supplies and Materials	0000	xxx-xxx	0000	9985	10885	12485	15600	25600
		Property					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2400	57331	Fixed Assets (more than $5,000)	0000	xxx-xxx	0000					
11000	2400	57332	Supply Assets ($5,000 or less)	0000	xxx-xxx	0000					
	Function-2500 - Central Services										
		Personnel Services - Compensation					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2500	51100	Salaries Expense	0000	xxx-xxx	1113					
11000	2500	51100	Salaries Expense	0000	xxx-xxx	1114					
11000	2500	51100	Salaries Expense	0000	xxx-xxx	1115					
11000	2500	51100	Salaries Expense	0000	xxx-xxx	1217					
11000	2500	51100	Salaries Expense	0000	xxx-xxx	1220					

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New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	2500	51100	Salaries Expense	0000	xxx-xxx	1511					
11000	2500	51100	Salaries Expense	0000	xxx-xxx	1610					
11000	2500	51100	Salaries Expense	0000	xxx-xxx	1611					
11000	2500	51100	Salaries Expense	0000	xxx-xxx	1612					
11000	2500	51100	Salaries Expense	0000	xxx-xxx	1613					
11000	2500	51100	Salaries Expense	0000	xxx-xxx	1616					
11000	2500	51200	Overtime Expense	0000	xxx-xxx	1217					
11000	2500	51200	Overtime Expense	0000	xxx-xxx	1220					
11000	2500	51200	Overtime Expense	0000	xxx-xxx	1511					
11000	2500	51200	Overtime Expense	0000	xxx-xxx	1616					
11000	2500	51300	Additional Compensation	0000	xxx-xxx	1113					
11000	2500	51300	Additional Compensation	0000	xxx-xxx	1114					
11000	2500	51300	Additional Compensation	0000	xxx-xxx	1115					
11000	2500	51300	Additional Compensation	0000	xxx-xxx	1217					
11000	2500	51300	Additional Compensation	0000	xxx-xxx	1220					
11000	2500	51300	Additional Compensation	0000	xxx-xxx	1511					
11000	2500	51300	Additional Compensation	0000	xxx-xxx	1616					
		Personnel Services - Employee Benefits					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2500	52111	Educational Retirement	0000	xxx-xxx	0000					
11000	2500	52112	ERA - Retiree Health	0000	xxx-xxx	0000					
11000	2500	52210	FICA Payments	0000	xxx-xxx	0000					
11000	2500	52220	Medicare Payments	0000	xxx-xxx	0000					
11000	2500	52311	Health and Medical Premiums	0000	xxx-xxx	0000					
11000	2500	52312	Life	0000	xxx-xxx	0000					
11000	2500	52313	Dental	0000	xxx-xxx	0000					
11000	2500	52314	Vision	0000	xxx-xxx	0000					
11000	2500	52315	Disability	0000	xxx-xxx	0000					
11000	2500	52316	Other Insurance	0000	xxx-xxx	0000					
11000	2500	52500	Unemployment Compensation	0000	xxx-xxx	0000					
11000	2500	52710	Workers Compensation Premium	0000	xxx-xxx	0000					
11000	2500	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000					
11000	2500	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000					
11000	2500	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000					
11000	2500	52912	Employee Assistance Programs	0000	xxx-xxx	0000					
11000	2500	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000					
11000	2500	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000					
		Purchased Professional and Technical Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2500	53330	Professional Development	0000	xxx-xxx	0000					
11000	2500	53414	Other Services	0000	xxx-xxx	0000	56000	56000	56000	60000	65000
11000	2500	53711	Other Charges	0000	xxx-xxx	0000					
		Purchased Property Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2500	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	0000	xxx-xxx	0000					
11000	2500	54610	Rental - Land and Buildings	0000	xxx-xxx	0000					
11000	2500	54620	Rental - Equipment and Vehicles	0000	xxx-xxx	0000					
11000	2500	54630	Rental - Computers and Related Equipment	0000	xxx-xxx	0000					
		Other Purchased Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2500	55400	Advertising	0000	xxx-xxx	0000					
11000	2500	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000					
11000	2500	55912	Flowthrough Grants to Charter Schools	0000	xxx-xxx	0000					
11000	2500	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000					
11000	2500	55914	Contracts - Interagency	0000	xxx-xxx	0000					
11000	2500	55915	Other Contract Services	0000	xxx-xxx	0000					
		Supplies					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2500	56113	Software	0000	xxx-xxx	0000	25678	21388	22675	25051	31981
11000	2500	56118	General Supplies and Materials	0000	xxx-xxx	0000					
		Property					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2500	57331	Fixed Assets (more than $5,000)	0000	xxx-xxx	0000					
11000	2500	57332	Supply Assets ($5,000 or less)	0000	xxx-xxx	0000					
	Function-2600 - Operation and Maintenance of Plant										
		Personnel Services - Compensation					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2600	51100	Salaries Expense	0000	xxx-xxx	1113					
11000	2600	51100	Salaries Expense	0000	xxx-xxx	1114					
11000	2600	51100	Salaries Expense	0000	xxx-xxx	1217					
11000	2600	51100	Salaries Expense	0000	xxx-xxx	1219					

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Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	2600	51100	Salaries Expense	0000	xxx-xxx	1610					
11000	2600	51100	Salaries Expense	0000	xxx-xxx	1611					
11000	2600	51100	Salaries Expense	0000	xxx-xxx	1612					
11000	2600	51100	Salaries Expense	0000	xxx-xxx	1613					
11000	2600	51100	Salaries Expense	0000	xxx-xxx	1614					
11000	2600	51100	Salaries Expense	0000	xxx-xxx	1615					
11000	2600	51100	Salaries Expense	0000	xxx-xxx	1623					
11000	2600	51200	Overtime Expense	0000	xxx-xxx	1114					
11000	2600	51200	Overtime Expense	0000	xxx-xxx	1217					
11000	2600	51200	Overtime Expense	0000	xxx-xxx	1219					
11000	2600	51200	Overtime Expense	0000	xxx-xxx	1614					
11000	2600	51200	Overtime Expense	0000	xxx-xxx	1615					
11000	2600	51200	Overtime Expense	0000	xxx-xxx	1623					

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New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	2600	51300	Additional Compensation	0000	xxx-xxx	1113					
11000	2600	51300	Additional Compensation	0000	xxx-xxx	1114					
11000	2600	51300	Additional Compensation	0000	xxx-xxx	1217					
11000	2600	51300	Additional Compensation	0000	xxx-xxx	1219					
11000	2600	51300	Additional Compensation	0000	xxx-xxx	1614					
11000	2600	51300	Additional Compensation	0000	xxx-xxx	1615					
11000	2600	51300	Additional Compensation	0000	xxx-xxx	1623					
		Personnel Services - Employee Benefits					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2600	52111	Educational Retirement	0000	xxx-xxx	0000					
11000	2600	52112	ERA - Retiree Health	0000	xxx-xxx	0000					
11000	2600	52210	FICA Payments	0000	xxx-xxx	0000					
11000	2600	52220	Medicare Payments	0000	xxx-xxx	0000					
11000	2600	52311	Health and Medical Premiums	0000	xxx-xxx	0000					
11000	2600	52312	Life	0000	xxx-xxx	0000					
11000	2600	52313	Dental	0000	xxx-xxx	0000					
11000	2600	52314	Vision	0000	xxx-xxx	0000					
11000	2600	52315	Disability	0000	xxx-xxx	0000					
11000	2600	52316	Other Insurance	0000	xxx-xxx	0000					
11000	2600	52500	Unemployment Compensation	0000	xxx-xxx	0000					
11000	2600	52710	Workers Compensation Premium	0000	xxx-xxx	0000					
11000	2600	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000					
11000	2600	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000					
11000	2600	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000					
11000	2600	52912	Employee Assistance Programs	0000	xxx-xxx	0000					
11000	2600	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000					
11000	2600	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000					
		Purchased Professional and Technical Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2600	53330	Professional Development	0000	xxx-xxx	0000					
11000	2600	53711	Other Charges	0000	xxx-xxx	0000	500	500	700	900	1400
		Purchased Property Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2600	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	0000	xxx-xxx	0000					
11000	2600	54312	Maintenance & Repair - Buildings and Grounds	0000	xxx-xxx	0000	5091	5091	5091	6500	8500
11000	2600	54313	Maintenance & Repair - Vehicles	0000	xxx-xxx	0000					
11000	2600	54411	Electricity	0000	xxx-xxx	0000	2000	2000	2000	3000	4333
11000	2600	54412	Natural Gas (Buildings)	0000	xxx-xxx	0000	1500	1650	1815	1996.5	2196.15
11000	2600	54413	Propane/Butane (Buildings)	0000	xxx-xxx	0000					
11000	2600	54414	Other Energy (Buildings)	0000	xxx-xxx	0000					
11000	2600	54415	Water/Sewage	0000	xxx-xxx	0000	1000	1000	1000	1500	2167
11000	2600	54416	Communication Services	0000	xxx-xxx	0000	5555	5555	5555	7000	9000
11000	2600	54610	Rental - Land and Buildings	0000	xxx-xxx	0000	52521	52521	52521	58000	65000
11000	2600	54620	Rental - Equipment and Vehicles	0000	xxx-xxx	0000					
11000	2600	54630	Rental - Computers and Related Equipment	0000	xxx-xxx	0000					
		Other Purchased Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2600	55200	Property/Liability Insurance	0000	xxx-xxx	0000	20600	24700	30000	39500	68000
11000	2600	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000					
11000	2600	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000					
11000	2600	55914	Contracts - Interagency	0000	xxx-xxx	0000					
11000	2600	55915	Other Contract Services	0000	xxx-xxx	0000					
		Supplies					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2600	56113	Software	0000	xxx-xxx	0000					
11000	2600	56118	General Supplies and Materials	0000	xxx-xxx	0000	3807	3807	3807	4200	6200
11000	2600	56210	Natural Gas (Vehicles)	0000	xxx-xxx	0000					
11000	2600	56211	Gasoline	0000	xxx-xxx	0000					
11000	2600	56212	Diesel Fuel	0000	xxx-xxx	0000					
11000	2600	56213	Propane (Vehicles)	0000	xxx-xxx	0000					
11000	2600	56214	Lubricants/Anti-Freeze	0000	xxx-xxx	0000					
11000	2600	56215	Tires/Tubes	0000	xxx-xxx	0000					
11000	2600	56216	Maintenance Supplies/Parts	0000	xxx-xxx	0000					
		Property					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2600	57331	Fixed Assets (more than $5,000)	0000	xxx-xxx	0000					
11000	2600	57332	Supply Assets ($5,000 or less)	0000	xxx-xxx	0000	6700	8000	10000	13000	22000
	Function-2700 - Student Transportation										
		Personnel Services - Compensation					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2700	51100	Salaries Expense	0000	xxx-xxx	1113					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	2700	51100	Salaries Expense	0000	xxx-xxx	1114					
11000	2700	51100	Salaries Expense	0000	xxx-xxx	1217					
11000	2700	51100	Salaries Expense	0000	xxx-xxx	1319					
11000	2700	51100	Salaries Expense	0000	xxx-xxx	1610					
11000	2700	51100	Salaries Expense	0000	xxx-xxx	1611					
11000	2700	51100	Salaries Expense	0000	xxx-xxx	1612					
11000	2700	51100	Salaries Expense	0000	xxx-xxx	1613					
11000	2700	51100	Salaries Expense	0000	xxx-xxx	1614					
11000	2700	51100	Salaries Expense	0000	xxx-xxx	1615					
11000	2700	51100	Salaries Expense	0000	xxx-xxx	1622					
11000	2700	51200	Overtime Expense	0000	xxx-xxx	1114					
11000	2700	51200	Overtime Expense	0000	xxx-xxx	1217					
11000	2700	51200	Overtime Expense	0000	xxx-xxx	1319					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	2700	51200	Overtime Expense	0000	xxx-xxx	1614					
11000	2700	51200	Overtime Expense	0000	xxx-xxx	1615					
11000	2700	51200	Overtime Expense	0000	xxx-xxx	1622					
11000	2700	51300	Additional Compensation	0000	xxx-xxx	1113					
11000	2700	51300	Additional Compensation	0000	xxx-xxx	1114					
11000	2700	51300	Additional Compensation	0000	xxx-xxx	1217					
11000	2700	51300	Additional Compensation	0000	xxx-xxx	1319					
11000	2700	51300	Additional Compensation	0000	xxx-xxx	1614					
11000	2700	51300	Additional Compensation	0000	xxx-xxx	1615					
11000	2700	51300	Additional Compensation	0000	xxx-xxx	1622					
		Personnel Services - Employee Benefits					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2700	52111	Educational Retirement	0000	xxx-xxx	0000					
11000	2700	52112	ERA - Retiree Health	0000	xxx-xxx	0000					
11000	2700	52210	FICA Payments	0000	xxx-xxx	0000					
11000	2700	52220	Medicare Payments	0000	xxx-xxx	0000					
11000	2700	52311	Health and Medical Premiums	0000	xxx-xxx	0000					
11000	2700	52312	Life	0000	xxx-xxx	0000					
11000	2700	52313	Dental	0000	xxx-xxx	0000					
11000	2700	52314	Vision	0000	xxx-xxx	0000					
11000	2700	52315	Disability	0000	xxx-xxx	0000					
11000	2700	52316	Other Insurance	0000	xxx-xxx	0000					
11000	2700	52500	Unemployment Compensation	0000	xxx-xxx	0000					
11000	2700	52710	Workers Compensation Premium	0000	xxx-xxx	0000					
11000	2700	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000					
11000	2700	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000					
11000	2700	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000					
11000	2700	52912	Employee Assistance Programs	0000	xxx-xxx	0000					
11000	2700	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000					
11000	2700	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000					
		Purchased Professional and Technical Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2700	53330	Professional Development	0000	xxx-xxx	0000					
11000	2700	53711	Other Charges	0000	xxx-xxx	0000					
		Purchased Property Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2700	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	0000	xxx-xxx	0000					
11000	2700	54312	Maintenance & Repair - Buildings and Grounds	0000	xxx-xxx	0000					
11000	2700	54313	Maintenance & Repair - Vehicles	0000	xxx-xxx	0000					
11000	2700	54314	Maintenance & Repair - Buses	0000	xxx-xxx	0000					
11000	2700	54411	Electricity	0000	xxx-xxx	0000					
11000	2700	54412	Natural Gas (Buildings)	0000	xxx-xxx	0000					
11000	2700	54413	Propane/Butane (Buildings)	0000	xxx-xxx	0000					
11000	2700	54414	Other Energy (Buildings)	0000	xxx-xxx	0000					
11000	2700	54415	Water/Sewage	0000	xxx-xxx	0000					
11000	2700	54416	Communication Services	0000	xxx-xxx	0000					
11000	2700	54610	Rental - Land and Buildings	0000	xxx-xxx	0000					
11000	2700	54620	Rental - Equipment and Vehicles	0000	xxx-xxx	0000					
11000	2700	54630	Rental - Computers and Related Equipment	0000	xxx-xxx	0000					
		Other Purchased Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2700	55111	Transportation Per-Capita Feeders	0000	xxx-xxx	0000					
11000	2700	55112	Transportation Contractors	0000	xxx-xxx	0000					
11000	2700	55200	Property/Liability Insurance	0000	xxx-xxx	0000					
11000	2700	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000					
11000	2700	55815	Bus Driver Institute Training	0000	xxx-xxx	0000					
11000	2700	55816	Bus Driver In-Service Training	0000	xxx-xxx	0000					
11000	2700	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000					
11000	2700	55914	Contracts - Interagency	0000	xxx-xxx	0000					
11000	2700	55915	Other Contract Services	0000	xxx-xxx	0000					
		Supplies					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2700	56113	Software	0000	xxx-xxx	0000					
11000	2700	56118	General Supplies and Materials	0000	xxx-xxx	0000					
11000	2700	56210	Natural Gas (Vehicles)	0000	xxx-xxx	0000					
11000	2700	56211	Gasoline	0000	xxx-xxx	0000					
11000	2700	56212	Diesel Fuel	0000	xxx-xxx	0000					
11000	2700	56213	Propane (Vehicles)	0000	xxx-xxx	0000					
11000	2700	56214	Lubricants/Anti-Freeze	0000	xxx-xxx	0000					

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New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	2700	56215	Tires/Tubes	0000	xxx-xxx	0000					
11000	2700	56216	Maintenance Supplies/Parts	0000	xxx-xxx	0000					
		Property					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2700	57311	Vehicles General	0000	xxx-xxx	0000					
11000	2700	57312	Buses	0000	xxx-xxx	0000					
11000	2700	57313	Heavy Equipment	0000	xxx-xxx	0000					
11000	2700	57331	Fixed Assets (more than $5,000)	0000	xxx-xxx	0000					
11000	2700	57332	Supply Assets ($5,000 or less)	0000	xxx-xxx	0000					
	Function-2900 - Other Support Services										
	Debt Service and Miscellaneous						Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	2900	58211	Tax Liability/Penalty	0000	xxx-xxx	0000					
11000	2900	58212	Litigation Fees	0000	xxx-xxx	0000					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	2900	58213	Emergency Reserve	0000	xxx-xxx	0000					
11000	2900	58215	Restricted Expenditures	0001	xxx-xxx	0000					
11000	2900	58218	75% June Credit	0000	xxx-xxx	0000					
11000	2900	58219	Payment of State Match - Medicaid	0000	xxx-xxx	0000					
11000	2900	58220	Loss of Investments	0000	xxx-xxx	0000					
11000	2900	58221	Miscellaneous Expenditures	0000	xxx-xxx	0000					
	Function-3100 - Food Service Operations										
		Personnel Services - Compensation					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	3100	51100	Salaries Expense	0000	xxx-xxx	1113					
11000	3100	51100	Salaries Expense	0000	xxx-xxx	1114					
11000	3100	51100	Salaries Expense	0000	xxx-xxx	1217					
11000	3100	51100	Salaries Expense	0000	xxx-xxx	1610					
11000	3100	51100	Salaries Expense	0000	xxx-xxx	1611					
11000	3100	51100	Salaries Expense	0000	xxx-xxx	1612					
11000	3100	51100	Salaries Expense	0000	xxx-xxx	1613					
11000	3100	51100	Salaries Expense	0000	xxx-xxx	1617					
11000	3100	51200	Overtime Expense	0000	xxx-xxx	1114					
11000	3100	51200	Overtime Expense	0000	xxx-xxx	1217					
11000	3100	51200	Overtime Expense	0000	xxx-xxx	1617					
11000	3100	51300	Additional Compensation	0000	xxx-xxx	1113					
11000	3100	51300	Additional Compensation	0000	xxx-xxx	1114					
11000	3100	51300	Additional Compensation	0000	xxx-xxx	1217					
11000	3100	51300	Additional Compensation	0000	xxx-xxx	1617					
		Personnel Services - Employee Benefits					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	3100	52111	Educational Retirement	0000	xxx-xxx	0000					
11000	3100	52112	ERA - Retiree Health	0000	xxx-xxx	0000					
11000	3100	52210	FICA Payments	0000	xxx-xxx	0000					
11000	3100	52220	Medicare Payments	0000	xxx-xxx	0000					
11000	3100	52311	Health and Medical Premiums	0000	xxx-xxx	0000					
11000	3100	52312	Life	0000	xxx-xxx	0000					
11000	3100	52313	Dental	0000	xxx-xxx	0000					
11000	3100	52314	Vision	0000	xxx-xxx	0000					
11000	3100	52315	Disability	0000	xxx-xxx	0000					
11000	3100	52316	Other Insurance	0000	xxx-xxx	0000					
11000	3100	52500	Unemployment Compensation	0000	xxx-xxx	0000					
11000	3100	52710	Workers Compensation Premium	0000	xxx-xxx	0000					
11000	3100	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000					
11000	3100	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000					
11000	3100	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000					
11000	3100	52912	Employee Assistance Programs	0000	xxx-xxx	0000					
11000	3100	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000					
11000	3100	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000					
		Purchased Professional and Technical Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	3100	53330	Professional Development	0000	xxx-xxx	0000					
11000	3100	53411	Auditing	0000	xxx-xxx	0000					
11000	3100	53413	Legal	0000	xxx-xxx	0000					
11000	3100	53414	Other Services	0000	xxx-xxx	0000					
11000	3100	53711	Other Charges	0000	xxx-xxx	0000					
		Purchased Property Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	3100	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	0000	xxx-xxx	0000					
11000	3100	54312	Maintenance & Repair - Buildings and Grounds	0000	xxx-xxx	0000					
11000	3100	54313	Maintenance & Repair - Vehicles	0000	xxx-xxx	0000					
11000	3100	54411	Electricity	0000	xxx-xxx	0000					
11000	3100	54412	Natural Gas (Buildings)	0000	xxx-xxx	0000					
11000	3100	54413	Propane/Butane (Buildings)	0000	xxx-xxx	0000					
11000	3100	54414	Other Energy (Buildings)	0000	xxx-xxx	0000					
11000	3100	54415	Water/Sewage	0000	xxx-xxx	0000					
11000	3100	54416	Communication Services	0000	xxx-xxx	0000					
11000	3100	54610	Rental - Land and Buildings	0000	xxx-xxx	0000					
11000	3100	54620	Rental - Equipment and Vehicles	0000	xxx-xxx	0000					
11000	3100	54630	Rental - Computers and Related Equipment	0000	xxx-xxx	0000					
		Other Purchased Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	3100	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000					
11000	3100	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	3100	55914	Contracts - Interagency	0000	xxx-xxx	0000					
11000	3100	55915	Other Contract Services	0000	xxx-xxx	0000					
		Supplies					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	3100	56113	Software	0000	xxx-xxx	0000					
11000	3100	56116	Food	0000	xxx-xxx	0000					
11000	3100	56117	Non-Food	0000	xxx-xxx	0000					
11000	3100	56118	General Supplies and Materials	0000	xxx-xxx	0000					
		Property					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	3100	57331	Fixed Assets (more than $5,000)	0000	xxx-xxx	0000					
11000	3100	57332	Supply Assets ($5,000 or less)	0000	xxx-xxx	0000					
	Function-3300 - Community Services Operations										
		Personnel Services - Compensation					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	3300	51100	Salaries Expense	0000	xxx-xxx	1613					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	3300	51100	Salaries Expense	0000	xxx-xxx	1619					
11000	3300	51100	Salaries Expense	0000	xxx-xxx	1620					
11000	3300	51100	Salaries Expense	0000	xxx-xxx	1621					
11000	3300	51100	Salaries Expense	0000	xxx-xxx	1622					
11000	3300	51100	Salaries Expense	0000	xxx-xxx	1625					
11000	3300	51200	Overtime Expense	0000	xxx-xxx	1619					
11000	3300	51200	Overtime Expense	0000	xxx-xxx	1620					
11000	3300	51200	Overtime Expense	0000	xxx-xxx	1621					
11000	3300	51200	Overtime Expense	0000	xxx-xxx	1622					
11000	3300	51200	Overtime Expense	0000	xxx-xxx	1625					
11000	3300	51300	Additional Compensation	0000	xxx-xxx	1619					
11000	3300	51300	Additional Compensation	0000	xxx-xxx	1620					
11000	3300	51300	Additional Compensation	0000	xxx-xxx	1621					
11000	3300	51300	Additional Compensation	0000	xxx-xxx	1622					
11000	3300	51300	Additional Compensation	0000	xxx-xxx	1625					
		Personnel Services - Employee Benefits					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	3300	52111	Educational Retirement	0000	xxx-xxx	0000					
11000	3300	52112	ERA - Retiree Health	0000	xxx-xxx	0000					
11000	3300	52210	FICA Payments	0000	xxx-xxx	0000					
11000	3300	52220	Medicare Payments	0000	xxx-xxx	0000					
11000	3300	52311	Health and Medical Premiums	0000	xxx-xxx	0000					
11000	3300	52312	Life	0000	xxx-xxx	0000					
11000	3300	52313	Dental	0000	xxx-xxx	0000					
11000	3300	52314	Vision	0000	xxx-xxx	0000					
11000	3300	52315	Disability	0000	xxx-xxx	0000					
11000	3300	52316	Other Insurance	0000	xxx-xxx	0000					
11000	3300	52500	Unemployment Compensation	0000	xxx-xxx	0000					
11000	3300	52710	Workers Compensation Premium	0000	xxx-xxx	0000					
11000	3300	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000					
11000	3300	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000					
11000	3300	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000					
11000	3300	52912	Employee Assistance Programs	0000	xxx-xxx	0000					
11000	3300	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000					
11000	3300	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000					
		Purchased Professional and Technical Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	3300	53211	Diagnosticians - Contracted	0000	xxx-xxx	0000					
11000	3300	53212	Speech Therapists - Contracted	0000	xxx-xxx	0000					
11000	3300	53213	Occupational Therapists - Contracted	0000	xxx-xxx	0000					
11000	3300	53214	Physical/Recreational Therapists - Contracted	0000	xxx-xxx	0000					
11000	3300	53215	Psychologists/Counselors - Contracted	0000	xxx-xxx	0000					
11000	3300	53216	Audiologists - Contracted	0000	xxx-xxx	0000					
11000	3300	53217	Interpreters - Contracted	0000	xxx-xxx	0000					
11000	3300	53218	Specialists - Contracted	0000	xxx-xxx	0000					
11000	3300	53330	Professional Development	0000	xxx-xxx	0000					
11000	3300	53711	Other Charges	0000	xxx-xxx	0000					
		Purchased Property Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	3300	54610	Rental - Land and Buildings	0000	xxx-xxx	0000					
11000	3300	54620	Rental - Equipment and Vehicles	0000	xxx-xxx	0000					
11000	3300	54630	Rental - Computers and Related Equipment	0000	xxx-xxx	0000					
		Other Purchased Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	3300	55200	Property/Liability Insurance	0000	xxx-xxx	0000					
11000	3300	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000					
11000	3300	55817	Student Travel	0000	xxx-xxx	0000					
11000	3300	55818	Other Travel - Non-Employees	0000	xxx-xxx	0000					
11000	3300	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000					
11000	3300	55914	Contracts - Interagency	0000	xxx-xxx	0000					
11000	3300	55915	Other Contract Services	0000	xxx-xxx	0000					
		Supplies					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	3300	56118	General Supplies and Materials	0000	xxx-xxx	0000					
		Property									
11000	3300	57331	Fixed Assets (more than $5,000)	0000	xxx-xxx	0000					
11000	3300	57332	Supply Assets ($5,000 or less)	0000	xxx-xxx	0000					
	Function-4000 - Capital Outlay										
		Purchased Property Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5

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Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
11000	4000	54500	Construction Services	0000	xxx-xxx	0000					
11000	4000	54640	Rental/Lease to Purchase	0000	xxx-xxx	0000					
		Property					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
11000	4000	57111	Land	0000	xxx-xxx	0000					
11000	4000	57112	Land Improvements	0000	xxx-xxx	0000					
11000	4000	57200	Buildings Purchase	0000	xxx-xxx	0000					
11000	4000	57311	Vehicles General	0000	xxx-xxx	0000					
11000	4000	57312	Buses	0000	xxx-xxx	0000					
11000	4000	57313	Heavy Equipment	0000	xxx-xxx	0000					

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Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
FUND 12000-Teacherage											
12000 REVENUE											
	Function-0000 - Revenue										
		Cash Assets					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
12000	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000					
12000	0000	11112	Restricted Cash	0000	xxx-xxx	0000					
		Revenue From Local Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
12000	0000	41500	Investment Income	0000	xxx-xxx	0000					
12000	0000	41910	Rental Income	0000	xxx-xxx	0000					
12000	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000					
12000	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000					
12000 EXPENDITURES											
	Function-2600 - Operation and Maintenance of Plant										
		Personnel Services - Compensation					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
12000	2600	51100	Salaries Expense	0000	xxx-xxx	1217					
12000	2600	51100	Salaries Expense	0000	xxx-xxx	1613					
12000	2600	51100	Salaries Expense	0000	xxx-xxx	1614					
12000	2600	51200	Overtime Expense	0000	xxx-xxx	1217					
12000	2600	51200	Overtime Expense	0000	xxx-xxx	1614					
12000	2600	51300	Additional Compensation	0000	xxx-xxx	1217					
12000	2600	51300	Additional Compensation	0000	xxx-xxx	1614					
		Personnel Services - Employee Benefits					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
12000	2600	52111	Educational Retirement	0000	xxx-xxx	0000					
12000	2600	52112	ERA - Retiree Health	0000	xxx-xxx	0000					
12000	2600	52210	FICA Payments	0000	xxx-xxx	0000					
12000	2600	52220	Medicare Payments	0000	xxx-xxx	0000					
12000	2600	52311	Health and Medical Premiums	0000	xxx-xxx	0000					
12000	2600	52312	Life	0000	xxx-xxx	0000					
12000	2600	52313	Dental	0000	xxx-xxx	0000					
12000	2600	52314	Vision	0000	xxx-xxx	0000					
12000	2600	52315	Disability	0000	xxx-xxx	0000					
12000	2600	52316	Other Insurance	0000	xxx-xxx	0000					
12000	2600	52500	Unemployment Compensation	0000	xxx-xxx	0000					
12000	2600	52710	Workers Compensation Premium	0000	xxx-xxx	0000					
12000	2600	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000					
12000	2600	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000					
12000	2600	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000					
12000	2600	52912	Employee Assistance Programs	0000	xxx-xxx	0000					
12000	2600	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000					
12000	2600	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000					
		Purchased Property Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
12000	2600	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	0000	xxx-xxx	0000					
12000	2600	54312	Maintenance & Repair - Buildings and Grounds	0000	xxx-xxx	0000					
		Purchased Property Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
12000	2600	54411	Electricity	0000	xxx-xxx	0000					
12000	2600	54412	Natural Gas (Buildings)	0000	xxx-xxx	0000					
12000	2600	54413	Propane/Butane (Buildings)	0000	xxx-xxx	0000					
12000	2600	54414	Other Energy (Buildings)	0000	xxx-xxx	0000					
12000	2600	54415	Water/Sewage	0000	xxx-xxx	0000					
12000	2600	54416	Communication Services	0000	xxx-xxx	0000					
		Other Purchased Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
12000	2600	55200	Property/Liability Insurance	0000	xxx-xxx	0000					
12000	2600	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000					
12000	2600	55914	Contracts - Interagency	0000	xxx-xxx	0000					
12000	2600	55915	Other Contract Services	0000	xxx-xxx	0000					
		Supplies					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
12000	2600	56118	General Supplies and Materials	0000	xxx-xxx	0000					
		Property					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
12000	2600	57331	Fixed Assets (more than $5,000)	0000	xxx-xxx	0000					
12000	2600	57332	Supply Assets ($5,000 or less)	0000	xxx-xxx	0000					
	Function-4000 - Capital Outlay										
		Purchased Property Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
12000	4000	54500	Construction Services	0000	xxx-xxx	0000					
		Property					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
12000	4000	57200	Buildings Purchase	0000	xxx-xxx	0000					
FUND 13000-Transportation											
13000 REVENUE											
	Function-0000 - Revenue										
		Cash Assets					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
13000	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
13000	0000	11112	Restricted Cash	0000	xxx-xxx	0000					
		Revenue From Local Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
13000	0000	41500	Investment Income	0000	xxx-xxx	0000					
13000	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000					
13000	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000					
		Revenue From State Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
13000	0000	43104	Emergency - Supplemental	0000	xxx-xxx	0000					
13000	0000	43206	Transportation Distribution	0000	xxx-xxx	0000					
13000	0000	43210	Special Capital Outlay - State	0000	xxx-xxx	0000					
13000	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000					
		Revenue From Other Sources									
13000	0000	45303	Sale of Real Property (>=$25,000) or Equipment (>=$5,000)	0000	xxx-xxx	0000					
13000	0000	45304	Sale of Personal Property (<$25,000) or Equipment (<$5,000)	0000	xxx-xxx	0000					
13000 EXPENDITURES											
	Function-2700 - Student Transportation										
		Personnel Services - Compensation					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
13000	2700	51100	Salaries Expense	0000	xxx-xxx	1113					
13000	2700	51100	Salaries Expense	0000	xxx-xxx	1114					
13000	2700	51100	Salaries Expense	0000	xxx-xxx	1217					
13000	2700	51100	Salaries Expense	0000	xxx-xxx	1319					
13000	2700	51100	Salaries Expense	0000	xxx-xxx	1610					
13000	2700	51100	Salaries Expense	0000	xxx-xxx	1611					
13000	2700	51100	Salaries Expense	0000	xxx-xxx	1612					
13000	2700	51100	Salaries Expense	0000	xxx-xxx	1613					
13000	2700	51100	Salaries Expense	0000	xxx-xxx	1614					
13000	2700	51100	Salaries Expense	0000	xxx-xxx	1615					
13000	2700	51100	Salaries Expense	0000	xxx-xxx	1622					
13000	2700	51200	Overtime Expense	0000	xxx-xxx	1114					
13000	2700	51200	Overtime Expense	0000	xxx-xxx	1217					
13000	2700	51200	Overtime Expense	0000	xxx-xxx	1319					
13000	2700	51200	Overtime Expense	0000	xxx-xxx	1614					
13000	2700	51200	Overtime Expense	0000	xxx-xxx	1615					
13000	2700	51200	Overtime Expense	0000	xxx-xxx	1622					
13000	2700	51300	Additional Compensation	0000	xxx-xxx	1113					
13000	2700	51300	Additional Compensation	0000	xxx-xxx	1114					
13000	2700	51300	Additional Compensation	0000	xxx-xxx	1217					
13000	2700	51300	Additional Compensation	0000	xxx-xxx	1319					
13000	2700	51300	Additional Compensation	0000	xxx-xxx	1614					
13000	2700	51300	Additional Compensation	0000	xxx-xxx	1615					
13000	2700	51300	Additional Compensation	0000	xxx-xxx	1622					
		Personnel Services - Employee Benefits					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
13000	2700	52111	Educational Retirement	0000	xxx-xxx	0000					
13000	2700	52112	ERA - Retiree Health	0000	xxx-xxx	0000					
13000	2700	52210	FICA Payments	0000	xxx-xxx	0000					
13000	2700	52220	Medicare Payments	0000	xxx-xxx	0000					
13000	2700	52311	Health and Medical Premiums	0000	xxx-xxx	0000					
13000	2700	52312	Life	0000	xxx-xxx	0000					
13000	2700	52313	Dental	0000	xxx-xxx	0000					
13000	2700	52314	Vision	0000	xxx-xxx	0000					
13000	2700	52315	Disability	0000	xxx-xxx	0000					
13000	2700	52316	Other Insurance	0000	xxx-xxx	0000					
13000	2700	52500	Unemployment Compensation	0000	xxx-xxx	0000					
13000	2700	52710	Workers Compensation Premium	0000	xxx-xxx	0000					
13000	2700	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000					
13000	2700	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000					
13000	2700	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000					
13000	2700	52912	Employee Assistance Programs	0000	xxx-xxx	0000					
13000	2700	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000					
13000	2700	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000					
		Purchased Professional and Technical Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
13000	2700	53330	Professional Development	0000	xxx-xxx	0000					
13000	2700	53711	Other Charges	0000	xxx-xxx	0000					
		Purchased Property Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
13000	2700	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	0000	xxx-xxx	0000					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
13000	2700	54312	Maintenance & Repair - Buildings and Grounds	0000	xxx-xxx	0000					
13000	2700	54313	Maintenance & Repair - Vehicles	0000	xxx-xxx	0000					
13000	2700	54314	Maintenance & Repair - Buses	0000	xxx-xxx	0000					
13000	2700	54411	Electricity	0000	xxx-xxx	0000					
13000	2700	54412	Natural Gas (Buildings)	0000	xxx-xxx	0000					
13000	2700	54413	Propane/Butane (Buildings)	0000	xxx-xxx	0000					
13000	2700	54414	Other Energy (Buildings)	0000	xxx-xxx	0000					
13000	2700	54415	Water/Sewage	0000	xxx-xxx	0000					
13000	2700	54416	Communication Services	0000	xxx-xxx	0000					
13000	2700	54610	Rental - Land and Buildings	0000	xxx-xxx	0000					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
13000	2700	54620	Rental - Equipment and Vehicles	0000	xxx-xxx	0000					
13000	2700	54630	Rental - Computers and Related Equipment	0000	xxx-xxx	0000					
		Other Purchased Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
13000	2700	55111	Transportation Per-Capita Feeders	0000	xxx-xxx	0000					
13000	2700	55112	Transportation Contractors	0000	xxx-xxx	0000					
13000	2700	55200	Property/Liability Insurance	0000	xxx-xxx	0000					
13000	2700	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000					
13000	2700	55815	Bus Driver Institute Training	0000	xxx-xxx	0000					
13000	2700	55816	Bus Driver In-Service Training	0000	xxx-xxx	0000					
13000	2700	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000					
13000	2700	55914	Contracts - Interagency	0000	xxx-xxx	0000					
13000	2700	55915	Other Contract Services	0000	xxx-xxx	0000					
13000	2700	55916	Bus Inspections	0000	xxx-xxx	0000					
		Supplies					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
13000	2700	56113	Software	0000	xxx-xxx	0000					
13000	2700	56118	General Supplies and Materials	0000	xxx-xxx	0000					
13000	2700	56210	Natural Gas (Vehicles)	0000	xxx-xxx	0000					
13000	2700	56211	Gasoline	0000	xxx-xxx	0000					
13000	2700	56212	Diesel Fuel	0000	xxx-xxx	0000					
13000	2700	56213	Propane (Vehicles)	0000	xxx-xxx	0000					
13000	2700	56214	Lubricants/Anti-Freeze	0000	xxx-xxx	0000					
13000	2700	56215	Tires/Tubes	0000	xxx-xxx	0000					
13000	2700	56216	Maintenance Supplies/Parts	0000	xxx-xxx	0000					
		Property					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
13000	2700	57311	Vehicles General	0000	xxx-xxx	0000					
13000	2700	57312	Buses	0000	xxx-xxx	0000					
13000	2700	57313	Heavy Equipment	0000	xxx-xxx	0000					
13000	2700	57331	Fixed Assets (more than $5,000)	0000	xxx-xxx	0000					
13000	2700	57332	Supply Assets ($5,000 or less)	0000	xxx-xxx	0000					
		Debt Service and Miscellaneous					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
13000	2700	58217	Transportation 50% Cash Balance due to PED	0000	xxx-xxx	0000					
FUND 14000-Instructional Materials											
14000 REVENUE											
	Function-0000 - Revenue										
		Cash Assets					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
14000	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000					
14000	0000	11112	Restricted Cash	0000	xxx-xxx	0000					
		Revenue From Local Sources									
14000	0000	41500	Investment Income	0000	xxx-xxx	0000					
14000	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000					
14000	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000					
		Revenue From State Sources									
14000	0000	43202	State Flow-through Grants	0000	xxx-xxx	0000					
14000	0000	43207	Instructional Materials - 50% Core/Basl Allocation	0000	xxx-xxx	0000					
14000	0000	43211	Instructional Materials - 50% Supplementary Allocation	0000	xxx-xxx	0000					
14000	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000					
14000 EXPENDITURES											
	Function-1000 - Instruction										
		Supplies					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
14000	1000	56107	Instructional Materials Credit - 50% Textbooks	0000	xxx-xxx	0000					
14000	1000	56107	Instructional Materials Credit - 50% Textbooks	1010	xxx-xxx	0000					
14000	1000	56107	Instructional Materials Credit - 50% Textbooks	1020	xxx-xxx	0000					
14000	1000	56107	Instructional Materials Credit - 50% Textbooks	2000	xxx-xxx	0000					
14000	1000	56107	Instructional Materials Credit - 50% Textbooks	3000	xxx-xxx	0000					
14000	1000	56107	Instructional Materials Credit - 50% Textbooks	4010	xxx-xxx	0000					
14000	1000	56107	Instructional Materials Credit - 50% Textbooks	4020	xxx-xxx	0000					
14000	1000	56107	Instructional Materials Credit - 50% Textbooks	9000	xxx-xxx	0000					
14000	1000	56108	Instructional Materials 25% of 56111	0000	xxx-xxx	0000					
14000	1000	56108	Instructional Materials 25% of 56111	1010	xxx-xxx	0000					
14000	1000	56108	Instructional Materials 25% of 56111	1020	xxx-xxx	0000					
14000	1000	56108	Instructional Materials 25% of 56111	2000	xxx-xxx	0000					
14000	1000	56108	Instructional Materials 25% of 56111	3000	xxx-xxx	0000					
14000	1000	56108	Instructional Materials 25% of 56111	4010	xxx-xxx	0000					

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Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
14000	1000	56108	Instructional Materials 25% of 56111	4020	xxx-xxx	0000					
14000	1000	56108	Instructional Materials 25% of 56111	9000	xxx-xxx	0000					
14000	1000	56109	Instructional Materials On Line Digital Subscriptions	0000	xxx-xxx	0000					
14000	1000	56109	Instructional Materials On Line Digital Subscriptions	1010	xxx-xxx	0000					
14000	1000	56109	Instructional Materials On Line Digital Subscriptions	1020	xxx-xxx	0000					
14000	1000	56109	Instructional Materials On Line Digital Subscriptions	2000	xxx-xxx	0000					
14000	1000	56109	Instructional Materials On Line Digital Subscriptions	3000	xxx-xxx	0000					
14000	1000	56109	Instructional Materials On Line Digital Subscriptions	4010	xxx-xxx	0000					
14000	1000	56109	Instructional Materials On Line Digital Subscriptions	4020	xxx-xxx	0000					
14000	1000	56109	Instructional Materials On Line Digital Subscriptions	9000	xxx-xxx	0000					
14000	1000	56111	Instructional Materials Cash - 50% Textbooks	0000	xxx-xxx	0000					
14000	1000	56111	Instructional Materials Cash - 50% Textbooks	1010	xxx-xxx	0000					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
14000	1000	56111	Instructional Materials Cash - 50% Textbooks	1020	xxx-xxx	0000					
14000	1000	56111	Instructional Materials Cash - 50% Textbooks	2000	xxx-xxx	0000					
14000	1000	56111	Instructional Materials Cash - 50% Textbooks	3000	xxx-xxx	0000					
14000	1000	56111	Instructional Materials Cash - 50% Textbooks	4010	xxx-xxx	0000					
14000	1000	56111	Instructional Materials Cash - 50% Textbooks	4020	xxx-xxx	0000					
14000	1000	56111	Instructional Materials Cash - 50% Textbooks	9000	xxx-xxx	0000					
14000	1000	56113	Software	0000	xxx-xxx	0000					
14000	1000	56113	Software	1010	xxx-xxx	0000					
14000	1000	56113	Software	1020	xxx-xxx	0000					
14000	1000	56113	Software	2000	xxx-xxx	0000					
14000	1000	56113	Software	3000	xxx-xxx	0000					
14000	1000	56113	Software	4010	xxx-xxx	0000					
14000	1000	56113	Software	4020	xxx-xxx	0000					
14000	1000	56113	Software	9000	xxx-xxx	0000					
		Property					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
14000	1000	57331	Fixed Assets (more than $5,000)	0000	xxx-xxx	0000					
14000	1000	57331	Fixed Assets (more than $5,000)	1010	xxx-xxx	0000					
14000	1000	57331	Fixed Assets (more than $5,000)	1020	xxx-xxx	0000					
14000	1000	57331	Fixed Assets (more than $5,000)	2000	xxx-xxx	0000					
14000	1000	57331	Fixed Assets (more than $5,000)	3000	xxx-xxx	0000					
14000	1000	57331	Fixed Assets (more than $5,000)	4010	xxx-xxx	0000					
14000	1000	57331	Fixed Assets (more than $5,000)	4020	xxx-xxx	0000					
14000	1000	57331	Fixed Assets (more than $5,000)	9000	xxx-xxx	0000					
14000	1000	57332	Supply Assets ($5,000 or less)	0000	xxx-xxx	0000					
14000	1000	57332	Supply Assets ($5,000 or less)	1010	xxx-xxx	0000					
14000	1000	57332	Supply Assets ($5,000 or less)	1020	xxx-xxx	0000					
14000	1000	57332	Supply Assets ($5,000 or less)	2000	xxx-xxx	0000					
14000	1000	57332	Supply Assets ($5,000 or less)	3000	xxx-xxx	0000					
14000	1000	57332	Supply Assets ($5,000 or less)	4010	xxx-xxx	0000					
14000	1000	57332	Supply Assets ($5,000 or less)	4020	xxx-xxx	0000					
14000	1000	57332	Supply Assets ($5,000 or less)	9000	xxx-xxx	0000					
	Function-2200 - Support Services - Instruction										
		Supplies					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
14000	2200	56114	Library And Audio-Visual	0000	xxx-xxx	0000					
FUND 21000-Food Services											
21000 REVENUE											
	Function-0000 - Revenue										
		Cash Assets					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
21000	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000					
21000	0000	11112	Restricted Cash	0000	xxx-xxx	0000					
		Revenue From Local Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
21000	0000	41500	Investment Income	0000	xxx-xxx	0000					
21000	0000	41603	Fees Adults/Food Services	0000	xxx-xxx	0000					
21000	0000	41604	Fees Students/Food Services	0000	xxx-xxx	0000					
21000	0000	41605	Fees Other/Food Services	0000	xxx-xxx	0000					
21000	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000					
21000	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000					
		Revenue From State Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
21000	0000	43203	State Direct Grants	0000	xxx-xxx	0000					
21000	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000					
		Revenue From Federal Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
21000	0000	44500	Restricted Grants Federal Flow-through	0000	xxx-xxx	0000					
		Other Items					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
21000	0000	46004	Donated Commodities	0000	xxx-xxx	0000					
21000 EXPENDITURES											
	Function-2300 - General Administration										
		Purchased Professional and Technical Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
21000	2300	53713	Indirect Costs Program Administration	0000	xxx-xxx	0000					
	Function-3100 - Food Service Operations										
		Personnel Services - Compensation					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
21000	3100	51100	Salaries Expense	0000	xxx-xxx	1113					
21000	3100	51100	Salaries Expense	0000	xxx-xxx	1114					

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Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
21000	3100	51100	Salaries Expense	0000	xxx-xxx	1217					
21000	3100	51100	Salaries Expense	0000	xxx-xxx	1610					
21000	3100	51100	Salaries Expense	0000	xxx-xxx	1611					
21000	3100	51100	Salaries Expense	0000	xxx-xxx	1612					
21000	3100	51100	Salaries Expense	0000	xxx-xxx	1613					
21000	3100	51100	Salaries Expense	0000	xxx-xxx	1616					
21000	3100	51100	Salaries Expense	0000	xxx-xxx	1617					
21000	3100	51200	Overtime Expense	0000	xxx-xxx	1114					
21000	3100	51200	Overtime Expense	0000	xxx-xxx	1217					
21000	3100	51200	Overtime Expense	0000	xxx-xxx	1616					
21000	3100	51200	Overtime Expense	0000	xxx-xxx	1617					
21000	3100	51300	Additional Compensation	0000	xxx-xxx	1113					

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Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
21000	3100	51300	Additional Compensation	0000	xxx-xxx	1114					
21000	3100	51300	Additional Compensation	0000	xxx-xxx	1217					
21000	3100	51300	Additional Compensation	0000	xxx-xxx	1616					
21000	3100	51300	Additional Compensation	0000	xxx-xxx	1617					
		Personnel Services - Employee Benefits					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
21000	3100	52111	Educational Retirement	0000	xxx-xxx	0000					
21000	3100	52112	ERA - Retiree Health	0000	xxx-xxx	0000					
21000	3100	52210	FICA Payments	0000	xxx-xxx	0000					
21000	3100	52220	Medicare Payments	0000	xxx-xxx	0000					
21000	3100	52311	Health and Medical Premiums	0000	xxx-xxx	0000					
21000	3100	52312	Life	0000	xxx-xxx	0000					
21000	3100	52313	Dental	0000	xxx-xxx	0000					
21000	3100	52314	Vision	0000	xxx-xxx	0000					
21000	3100	52315	Disability	0000	xxx-xxx	0000					
21000	3100	52316	Other Insurance	0000	xxx-xxx	0000					
21000	3100	52500	Unemployment Compensation	0000	xxx-xxx	0000					
21000	3100	52710	Workers Compensation Premium	0000	xxx-xxx	0000					
21000	3100	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000					
21000	3100	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000					
21000	3100	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000					
21000	3100	52912	Employee Assistance Programs	0000	xxx-xxx	0000					
21000	3100	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000					
21000	3100	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000					
		Purchased Professional and Technical Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
21000	3100	53330	Professional Development	0000	xxx-xxx	0000					
21000	3100	53413	Legal	0000	xxx-xxx	0000					
21000	3100	53414	Other Services	0000	xxx-xxx	0000					
21000	3100	53711	Other Charges	0000	xxx-xxx	0000					
		Purchased Property Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
21000	3100	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	0000	xxx-xxx	0000					
21000	3100	54312	Maintenance & Repair - Buildings and Grounds	0000	xxx-xxx	0000					
21000	3100	54313	Maintenance & Repair - Vehicles	0000	xxx-xxx	0000					
21000	3100	54411	Electricity	0000	xxx-xxx	0000					
21000	3100	54412	Natural Gas (Buildings)	0000	xxx-xxx	0000					
21000	3100	54413	Propane/Butane (Buildings)	0000	xxx-xxx	0000					
21000	3100	54414	Other Energy (Buildings)	0000	xxx-xxx	0000					
21000	3100	54415	Water/Sewage	0000	xxx-xxx	0000					
21000	3100	54416	Communication Services	0000	xxx-xxx	0000					
		Other Purchased Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
21000	3100	55200	Property/Liability Insurance	0000	xxx-xxx	0000					
21000	3100	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000					
21000	3100	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000					
21000	3100	55914	Contracts - Interagency	0000	xxx-xxx	0000					
21000	3100	55915	Other Contract Services	0000	xxx-xxx	0000					
		Supplies					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
21000	3100	56113	Software	0000	xxx-xxx	0000					
21000	3100	56116	Food	0000	xxx-xxx	0000					
21000	3100	56117	Non-Food	0000	xxx-xxx	0000					
21000	3100	56118	General Supplies and Materials	0000	xxx-xxx	0000					
		Property					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
21000	3100	57311	Vehicles General	0000	xxx-xxx	0000					
21000	3100	57313	Heavy Equipment	0000	xxx-xxx	0000					
21000	3100	57331	Fixed Assets (more than $5,000)	0000	xxx-xxx	0000					
21000	3100	57332	Supply Assets ($5,000 or less)	0000	xxx-xxx	0000					
FUND 22000-Athletics											
22000 REVENUE											
	Function-0000 - Revenue										
		Cash Assets					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
22000	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000					
22000	0000	11112	Restricted Cash	0000	xxx-xxx	0000					
		Revenue From Local Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
22000	0000	41500	Investment Income	0000	xxx-xxx	0000					
22000	0000	41701	Fees Activities	0000	xxx-xxx	0000					

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New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
22000	0000	41705	Fees Users	0000	xxx-xxx	0000					
22000	0000	41920	Contributions and Donations From Private Sources	0000	xxx-xxx	0000					
22000	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000					
22000	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000					
		Revenue From Other Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
22000	0000	45303	Sale of Real Property (>=$25,000) or Equipment (>=$5,000)	0000	xxx-xxx	0000					
22000	0000	45304	Sale of Personal Property (<$25,000) or Equipment (<$5,000)	0000	xxx-xxx	0000					
22000 EXPENDITURES											
	Function-1000 - Instruction										
		Personnel Services - Compensation					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
22000	1000	51100	Salaries Expense	0000	xxx-xxx	1113					
22000	1000	51100	Salaries Expense	0000	xxx-xxx	1114					
22000	1000	51100	Salaries Expense	0000	xxx-xxx	1217					
22000	1000	51100	Salaries Expense	0000	xxx-xxx	1613					
22000	1000	51100	Salaries Expense	0000	xxx-xxx	1618					
22000	1000	51100	Salaries Expense	0000	xxx-xxx	1622					
22000	1000	51100	Salaries Expense	9000	xxx-xxx	1113					
22000	1000	51100	Salaries Expense	9000	xxx-xxx	1114					
22000	1000	51100	Salaries Expense	9000	xxx-xxx	1217					
22000	1000	51100	Salaries Expense	9000	xxx-xxx	1613					
22000	1000	51100	Salaries Expense	9000	xxx-xxx	1618					
22000	1000	51100	Salaries Expense	9000	xxx-xxx	1622					
22000	1000	51200	Overtime Expense	0000	xxx-xxx	1114					
22000	1000	51200	Overtime Expense	0000	xxx-xxx	1217					
22000	1000	51200	Overtime Expense	0000	xxx-xxx	1618					
22000	1000	51200	Overtime Expense	0000	xxx-xxx	1622					
22000	1000	51200	Overtime Expense	9000	xxx-xxx	1114					
22000	1000	51200	Overtime Expense	9000	xxx-xxx	1217					
22000	1000	51200	Overtime Expense	9000	xxx-xxx	1618					
22000	1000	51200	Overtime Expense	9000	xxx-xxx	1622					
22000	1000	51300	Additional Compensation	0000	xxx-xxx	1113					
22000	1000	51300	Additional Compensation	0000	xxx-xxx	1114					
22000	1000	51300	Additional Compensation	0000	xxx-xxx	1217					
22000	1000	51300	Additional Compensation	0000	xxx-xxx	1618					
22000	1000	51300	Additional Compensation	0000	xxx-xxx	1622					
22000	1000	51300	Additional Compensation	9000	xxx-xxx	1113					
22000	1000	51300	Additional Compensation	9000	xxx-xxx	1114					
22000	1000	51300	Additional Compensation	9000	xxx-xxx	1217					
22000	1000	51300	Additional Compensation	9000	xxx-xxx	1618					
22000	1000	51300	Additional Compensation	9000	xxx-xxx	1622					
		Personnel Services - Employee Benefits					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
22000	1000	52111	Educational Retirement	0000	xxx-xxx	0000					
22000	1000	52112	ERA - Retiree Health	0000	xxx-xxx	0000					
22000	1000	52210	FICA Payments	0000	xxx-xxx	0000					
22000	1000	52220	Medicare Payments	0000	xxx-xxx	0000					
22000	1000	52311	Health and Medical Premiums	0000	xxx-xxx	0000					
22000	1000	52312	Life	0000	xxx-xxx	0000					
22000	1000	52313	Dental	0000	xxx-xxx	0000					
22000	1000	52314	Vision	0000	xxx-xxx	0000					
22000	1000	52315	Disability	0000	xxx-xxx	0000					
22000	1000	52316	Other Insurance	0000	xxx-xxx	0000					
22000	1000	52500	Unemployment Compensation	0000	xxx-xxx	0000					
22000	1000	52710	Workers Compensation Premium	0000	xxx-xxx	0000					
22000	1000	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000					
22000	1000	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000					
22000	1000	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000					
22000	1000	52912	Employee Assistance Programs	0000	xxx-xxx	0000					
22000	1000	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000					
22000	1000	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000					
		Purchased Professional and Technical Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
22000	1000	53330	Professional Development	0000	xxx-xxx	0000					
22000	1000	53330	Professional Development	9000	xxx-xxx	0000					
22000	1000	53711	Other Charges	0000	xxx-xxx	0000					
22000	1000	53711	Other Charges	9000	xxx-xxx	0000					
		Purchased Property Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
22000	1000	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	0000	xxx-xxx	0000					
22000	1000	54311	Maintenance & Repair - Furniture/Fixtures/Equipment	9000	xxx-xxx	0000					
		Other Purchased Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
22000	1000	55200	Property/Liability Insurance	0000	xxx-xxx	0000					
22000	1000	55200	Property/Liability Insurance	9000	xxx-xxx	0000					
22000	1000	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000					
22000	1000	55813	Employee Travel - Non-Teachers	9000	xxx-xxx	0000					
22000	1000	55817	Student Travel	0000	xxx-xxx	0000					
22000	1000	55817	Student Travel	9000	xxx-xxx	0000					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
22000	1000	55819	Employee Travel - Teachers	0000	xxx-xxx	0000					
22000	1000	55819	Employee Travel - Teachers	9000	xxx-xxx	0000					
22000	1000	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000					
22000	1000	55913	Contracts - Interagency/REC	9000	xxx-xxx	0000					
22000	1000	55914	Contracts - Interagency	0000	xxx-xxx	0000					
22000	1000	55914	Contracts - Interagency	9000	xxx-xxx	0000					
22000	1000	55915	Other Contract Services	0000	xxx-xxx	0000					
22000	1000	55915	Other Contract Services	9000	xxx-xxx	0000					
		Supplies					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
22000	1000	56118	General Supplies and Materials	0000	xxx-xxx	0000					
22000	1000	56118	General Supplies and Materials	9000	xxx-xxx	0000					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
		Property					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
22000	1000	57331	Fixed Assets (more than $5,000)	0000	xxx-xxx	0000					
22000	1000	57331	Fixed Assets (more than $5,000)	9000	xxx-xxx	0000					
22000	1000	57332	Supply Assets ($5,000 or less)	0000	xxx-xxx	0000					
22000	1000	57332	Supply Assets ($5,000 or less)	9000	xxx-xxx	0000					
FUND 23000-Non-Instructional Support											
23000 REVENUE											
	Function-0000 - Revenue										
		Cash Assets					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000					
23000	0000	11112	Restricted Cash	0000	xxx-xxx	0000					
		Revenue From Local Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	0000	41500	Investment Income	0000	xxx-xxx	0000					
23000	0000	41701	Fees Activities	0000	xxx-xxx	0000					
23000	0000	41705	Fees Users	0000	xxx-xxx	0000					
23000	0000	41920	Contributions and Donations From Private Sources	0000	xxx-xxx	0000					
23000	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000					
23000	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000					
		Revenue From Other Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	0000	45303	Sale of Real Property (>=$25,000) or Equipment (>=$5,000)	0000	xxx-xxx	0000					
23000	0000	45304	Sale of Personal Property (<$25,000) or Equipment (<$5,000)	0000	xxx-xxx	0000					
23000 EXPENDITURES											
	Function-1000 - Instruction										
		Personnel Services - Compensation					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
				No Program							
23000	1000	51100	Salaries Expense	0000	xxx-xxx	1113					
23000	1000	51100	Salaries Expense	0000	xxx-xxx	1114					
23000	1000	51100	Salaries Expense	0000	xxx-xxx	1217					
23000	1000	51100	Salaries Expense	0000	xxx-xxx	1613					
23000	1000	51100	Salaries Expense	0000	xxx-xxx	1622					
23000	1000	51100	Salaries Expense	0000	xxx-xxx	1624					
				Regular Ed.			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	51100	Salaries Expense	1010	xxx-xxx	1113					
23000	1000	51100	Salaries Expense	1010	xxx-xxx	1114					
23000	1000	51100	Salaries Expense	1010	xxx-xxx	1217					
23000	1000	51100	Salaries Expense	1010	xxx-xxx	1613					
23000	1000	51100	Salaries Expense	1010	xxx-xxx	1622					
23000	1000	51100	Salaries Expense	1010	xxx-xxx	1624					
				Elementary Fine Arts			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	51100	Salaries Expense	1020	xxx-xxx	1113					
23000	1000	51100	Salaries Expense	1020	xxx-xxx	1114					
23000	1000	51100	Salaries Expense	1020	xxx-xxx	1217					
23000	1000	51100	Salaries Expense	1020	xxx-xxx	1613					
23000	1000	51100	Salaries Expense	1020	xxx-xxx	1622					
23000	1000	51100	Salaries Expense	1020	xxx-xxx	1624					
				Special Programs			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	51100	Salaries Expense	2000	xxx-xxx	1113					
23000	1000	51100	Salaries Expense	2000	xxx-xxx	1114					
23000	1000	51100	Salaries Expense	2000	xxx-xxx	1217					
23000	1000	51100	Salaries Expense	2000	xxx-xxx	1613					
23000	1000	51100	Salaries Expense	2000	xxx-xxx	1622					
23000	1000	51100	Salaries Expense	2000	xxx-xxx	1624					
				Vocational & Technical Programs			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	51100	Salaries Expense	3000	xxx-xxx	1113					
23000	1000	51100	Salaries Expense	3000	xxx-xxx	1114					
23000	1000	51100	Salaries Expense	3000	xxx-xxx	1217					
23000	1000	51100	Salaries Expense	3000	xxx-xxx	1613					
23000	1000	51100	Salaries Expense	3000	xxx-xxx	1622					
23000	1000	51100	Salaries Expense	3000	xxx-xxx	1624					
				Bilingual Program			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	51100	Salaries Expense	4010	xxx-xxx	1113					
23000	1000	51100	Salaries Expense	4010	xxx-xxx	1114					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
23000	1000	51100	Salaries Expense	4010	xxx-xxx	1217					
23000	1000	51100	Salaries Expense	4010	xxx-xxx	1613					
23000	1000	51100	Salaries Expense	4010	xxx-xxx	1622					
23000	1000	51100	Salaries Expense	4010	xxx-xxx	1624					
				Alternative and At -Risk Program			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	51100	Salaries Expense	4020	xxx-xxx	1113					
23000	1000	51100	Salaries Expense	4020	xxx-xxx	1114					
23000	1000	51100	Salaries Expense	4020	xxx-xxx	1217					
23000	1000	51100	Salaries Expense	4020	xxx-xxx	1613					
23000	1000	51100	Salaries Expense	4020	xxx-xxx	1622					
23000	1000	51100	Salaries Expense	4020	xxx-xxx	1624					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
				Co-Curricular & Extra Curricular			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	51100	Salaries Expense	9000	xxx-xxx	1113					
23000	1000	51100	Salaries Expense	9000	xxx-xxx	1114					
23000	1000	51100	Salaries Expense	9000	xxx-xxx	1217					
23000	1000	51100	Salaries Expense	9000	xxx-xxx	1613					
23000	1000	51100	Salaries Expense	9000	xxx-xxx	1622					
23000	1000	51100	Salaries Expense	9000	xxx-xxx	1624					
				No Program			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	51200	Overtime Expense	0000	xxx-xxx	1114					
23000	1000	51200	Overtime Expense	0000	xxx-xxx	1217					
23000	1000	51200	Overtime Expense	0000	xxx-xxx	1622					
23000	1000	51200	Overtime Expense	0000	xxx-xxx	1624					
				Regular Ed.			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	51200	Overtime Expense	1010	xxx-xxx	1114					
23000	1000	51200	Overtime Expense	1010	xxx-xxx	1217					
23000	1000	51200	Overtime Expense	1010	xxx-xxx	1622					
23000	1000	51200	Overtime Expense	1010	xxx-xxx	1624					
				Elementary Fine Arts			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	51200	Overtime Expense	1020	xxx-xxx	1114					
23000	1000	51200	Overtime Expense	1020	xxx-xxx	1217					
23000	1000	51200	Overtime Expense	1020	xxx-xxx	1622					
23000	1000	51200	Overtime Expense	1020	xxx-xxx	1624					
				Special Programs			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	51200	Overtime Expense	2000	xxx-xxx	1114					
23000	1000	51200	Overtime Expense	2000	xxx-xxx	1217					
23000	1000	51200	Overtime Expense	2000	xxx-xxx	1622					
23000	1000	51200	Overtime Expense	2000	xxx-xxx	1624					
				Vocational & Technical Programs			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	51200	Overtime Expense	3000	xxx-xxx	1114					
23000	1000	51200	Overtime Expense	3000	xxx-xxx	1217					
23000	1000	51200	Overtime Expense	3000	xxx-xxx	1622					
23000	1000	51200	Overtime Expense	3000	xxx-xxx	1624					
				Bilingual Program			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	51200	Overtime Expense	4010	xxx-xxx	1114					
23000	1000	51200	Overtime Expense	4010	xxx-xxx	1217					
23000	1000	51200	Overtime Expense	4010	xxx-xxx	1622					
23000	1000	51200	Overtime Expense	4010	xxx-xxx	1624					
				Alternative and At -Risk Program			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	51200	Overtime Expense	4020	xxx-xxx	1114					
23000	1000	51200	Overtime Expense	4020	xxx-xxx	1217					
23000	1000	51200	Overtime Expense	4020	xxx-xxx	1622					
23000	1000	51200	Overtime Expense	4020	xxx-xxx	1624					
				Co-Curricular & Extra Curricular			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	51200	Overtime Expense	9000	xxx-xxx	1114					
23000	1000	51200	Overtime Expense	9000	xxx-xxx	1217					
23000	1000	51200	Overtime Expense	9000	xxx-xxx	1622					
23000	1000	51200	Overtime Expense	9000	xxx-xxx	1624					
				No Program			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	51300	Additional Compensation	0000	xxx-xxx	1113					
23000	1000	51300	Additional Compensation	0000	xxx-xxx	1114					
23000	1000	51300	Additional Compensation	0000	xxx-xxx	1217					
23000	1000	51300	Additional Compensation	0000	xxx-xxx	1622					
23000	1000	51300	Additional Compensation	0000	xxx-xxx	1624					
				Regular Ed.			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	51300	Additional Compensation	1010	xxx-xxx	1113					
23000	1000	51300	Additional Compensation	1010	xxx-xxx	1114					
23000	1000	51300	Additional Compensation	1010	xxx-xxx	1217					
23000	1000	51300	Additional Compensation	1010	xxx-xxx	1622					
23000	1000	51300	Additional Compensation	1010	xxx-xxx	1624					
				Elementary Fine Arts			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	51300	Additional Compensation	1020	xxx-xxx	1113					
23000	1000	51300	Additional Compensation	1020	xxx-xxx	1114					
23000	1000	51300	Additional Compensation	1020	xxx-xxx	1217					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
23000	1000	51300	Additional Compensation	1020	xxx-xxx	1622					
23000	1000	51300	Additional Compensation	1020	xxx-xxx	1624					
				Special Programs			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	51300	Additional Compensation	2000	xxx-xxx	1113					
23000	1000	51300	Additional Compensation	2000	xxx-xxx	1114					
23000	1000	51300	Additional Compensation	2000	xxx-xxx	1217					
23000	1000	51300	Additional Compensation	2000	xxx-xxx	1622					
23000	1000	51300	Additional Compensation	2000	xxx-xxx	1624					
				Vocational & Technical Programs			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	51300	Additional Compensation	3000	xxx-xxx	1113					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
23000	1000	51300	Additional Compensation	3000	xxx-xxx	1114					
23000	1000	51300	Additional Compensation	3000	xxx-xxx	1217					
23000	1000	51300	Additional Compensation	3000	xxx-xxx	1622					
23000	1000	51300	Additional Compensation	3000	xxx-xxx	1624					
				Bilingual Program			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	51300	Additional Compensation	4010	xxx-xxx	1113					
23000	1000	51300	Additional Compensation	4010	xxx-xxx	1114					
23000	1000	51300	Additional Compensation	4010	xxx-xxx	1217					
23000	1000	51300	Additional Compensation	4010	xxx-xxx	1622					
23000	1000	51300	Additional Compensation	4010	xxx-xxx	1624					
				Alternative and At -Risk Program			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	51300	Additional Compensation	4020	xxx-xxx	1113					
23000	1000	51300	Additional Compensation	4020	xxx-xxx	1114					
23000	1000	51300	Additional Compensation	4020	xxx-xxx	1217					
23000	1000	51300	Additional Compensation	4020	xxx-xxx	1622					
23000	1000	51300	Additional Compensation	4020	xxx-xxx	1624					
				Co-Curricular & Extra Curricular			Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	51300	Additional Compensation	9000	xxx-xxx	1113					
23000	1000	51300	Additional Compensation	9000	xxx-xxx	1114					
23000	1000	51300	Additional Compensation	9000	xxx-xxx	1217					
23000	1000	51300	Additional Compensation	9000	xxx-xxx	1622					
23000	1000	51300	Additional Compensation	9000	xxx-xxx	1624					
			Personnel Services - Employee Benefits				Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	52111	Educational Retirement	0000	xxx-xxx	0000					
23000	1000	52112	ERA - Retiree Health	0000	xxx-xxx	0000					
23000	1000	52210	FICA Payments	0000	xxx-xxx	0000					
23000	1000	52220	Medicare Payments	0000	xxx-xxx	0000					
23000	1000	52311	Health and Medical Premiums	0000	xxx-xxx	0000					
23000	1000	52312	Life	0000	xxx-xxx	0000					
23000	1000	52313	Dental	0000	xxx-xxx	0000					
23000	1000	52314	Vision	0000	xxx-xxx	0000					
23000	1000	52315	Disability	0000	xxx-xxx	0000					
23000	1000	52316	Other Insurance	0000	xxx-xxx	0000					
23000	1000	52500	Unemployment Compensation	0000	xxx-xxx	0000					
23000	1000	52710	Workers Compensation Premium	0000	xxx-xxx	0000					
23000	1000	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000					
23000	1000	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000					
23000	1000	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000					
23000	1000	52912	Employee Assistance Programs	0000	xxx-xxx	0000					
23000	1000	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000					
23000	1000	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000					
			Purchased Professional and Technical Services				Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	53330	Professional Development	0000	xxx-xxx	0000					
23000	1000	53330	Professional Development	1010	xxx-xxx	0000					
23000	1000	53330	Professional Development	1020	xxx-xxx	0000					
23000	1000	53330	Professional Development	2000	xxx-xxx	0000					
23000	1000	53330	Professional Development	3000	xxx-xxx	0000					
23000	1000	53330	Professional Development	4010	xxx-xxx	0000					
23000	1000	53330	Professional Development	4020	xxx-xxx	0000					
23000	1000	53330	Professional Development	9000	xxx-xxx	0000					
23000	1000	53711	Other Charges	0000	xxx-xxx	0000					
23000	1000	53711	Other Charges	1010	xxx-xxx	0000					
23000	1000	53711	Other Charges	1020	xxx-xxx	0000					
23000	1000	53711	Other Charges	2000	xxx-xxx	0000					
23000	1000	53711	Other Charges	3000	xxx-xxx	0000					
23000	1000	53711	Other Charges	4010	xxx-xxx	0000					
23000	1000	53711	Other Charges	4020	xxx-xxx	0000					
23000	1000	53711	Other Charges	9000	xxx-xxx	0000					
			Other Purchased Services				Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	55200	Property/Liability Insurance	0000	xxx-xxx	0000					
23000	1000	55200	Property/Liability Insurance	1010	xxx-xxx	0000					
23000	1000	55200	Property/Liability Insurance	1020	xxx-xxx	0000					
23000	1000	55200	Property/Liability Insurance	2000	xxx-xxx	0000					
23000	1000	55200	Property/Liability Insurance	3000	xxx-xxx	0000					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
23000	1000	55200	Property/Liability Insurance	4010	xxx-xxx	0000					
23000	1000	55200	Property/Liability Insurance	4020	xxx-xxx	0000					
23000	1000	55200	Property/Liability Insurance	9000	xxx-xxx	0000					
23000	1000	55813	Employee Travel - Non-Teachers	0000	xxx-xxx	0000					
23000	1000	55813	Employee Travel - Non-Teachers	1010	xxx-xxx	0000					
23000	1000	55813	Employee Travel - Non-Teachers	1020	xxx-xxx	0000					
23000	1000	55813	Employee Travel - Non-Teachers	2000	xxx-xxx	0000					
23000	1000	55813	Employee Travel - Non-Teachers	3000	xxx-xxx	0000					
23000	1000	55813	Employee Travel - Non-Teachers	4010	xxx-xxx	0000					
23000	1000	55813	Employee Travel - Non-Teachers	4020	xxx-xxx	0000					
23000	1000	55813	Employee Travel - Non-Teachers	9000	xxx-xxx	0000					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
23000	1000	55817	Student Travel	0000	xxx-xxx	0000					
23000	1000	55817	Student Travel	1010	xxx-xxx	0000					
23000	1000	55817	Student Travel	1020	xxx-xxx	0000					
23000	1000	55817	Student Travel	2000	xxx-xxx	0000					
23000	1000	55817	Student Travel	3000	xxx-xxx	0000					
23000	1000	55817	Student Travel	4010	xxx-xxx	0000					
23000	1000	55817	Student Travel	4020	xxx-xxx	0000					
23000	1000	55817	Student Travel	9000	xxx-xxx	0000					
23000	1000	55819	Employee Travel - Teachers	0000	xxx-xxx	0000					
23000	1000	55819	Employee Travel - Teachers	1010	xxx-xxx	0000					
23000	1000	55819	Employee Travel - Teachers	1020	xxx-xxx	0000					
23000	1000	55819	Employee Travel - Teachers	2000	xxx-xxx	0000					
23000	1000	55819	Employee Travel - Teachers	3000	xxx-xxx	0000					
23000	1000	55819	Employee Travel - Teachers	4010	xxx-xxx	0000					
23000	1000	55819	Employee Travel - Teachers	4020	xxx-xxx	0000					
23000	1000	55819	Employee Travel - Teachers	9000	xxx-xxx	0000					
23000	1000	55913	Contracts - Interagency/REC	0000	xxx-xxx	0000					
23000	1000	55913	Contracts - Interagency/REC	1010	xxx-xxx	0000					
23000	1000	55913	Contracts - Interagency/REC	1020	xxx-xxx	0000					
23000	1000	55913	Contracts - Interagency/REC	2000	xxx-xxx	0000					
23000	1000	55913	Contracts - Interagency/REC	3000	xxx-xxx	0000					
23000	1000	55913	Contracts - Interagency/REC	4010	xxx-xxx	0000					
23000	1000	55913	Contracts - Interagency/REC	4020	xxx-xxx	0000					
23000	1000	55913	Contracts - Interagency/REC	9000	xxx-xxx	0000					
23000	1000	55914	Contracts - Interagency	0000	xxx-xxx	0000					
23000	1000	55914	Contracts - Interagency	1010	xxx-xxx	0000					
23000	1000	55914	Contracts - Interagency	1020	xxx-xxx	0000					
23000	1000	55914	Contracts - Interagency	2000	xxx-xxx	0000					
23000	1000	55914	Contracts - Interagency	3000	xxx-xxx	0000					
23000	1000	55914	Contracts - Interagency	4010	xxx-xxx	0000					
23000	1000	55914	Contracts - Interagency	4020	xxx-xxx	0000					
23000	1000	55914	Contracts - Interagency	9000	xxx-xxx	0000					
23000	1000	55915	Other Contract Services	0000	xxx-xxx	0000					
23000	1000	55915	Other Contract Services	1010	xxx-xxx	0000					
23000	1000	55915	Other Contract Services	1020	xxx-xxx	0000					
23000	1000	55915	Other Contract Services	2000	xxx-xxx	0000					
23000	1000	55915	Other Contract Services	3000	xxx-xxx	0000					
23000	1000	55915	Other Contract Services	4010	xxx-xxx	0000					
23000	1000	55915	Other Contract Services	4020	xxx-xxx	0000					
23000	1000	55915	Other Contract Services	9000	xxx-xxx	0000					
		Supplies					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	56118	General Supplies and Materials	0000	xxx-xxx	0000					
23000	1000	56118	General Supplies and Materials	1010	xxx-xxx	0000					
23000	1000	56118	General Supplies and Materials	1020	xxx-xxx	0000					
23000	1000	56118	General Supplies and Materials	2000	xxx-xxx	0000					
23000	1000	56118	General Supplies and Materials	3000	xxx-xxx	0000					
23000	1000	56118	General Supplies and Materials	4010	xxx-xxx	0000					
23000	1000	56118	General Supplies and Materials	4020	xxx-xxx	0000					
23000	1000	56118	General Supplies and Materials	9000	xxx-xxx	0000					
		Property					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
23000	1000	57331	Fixed Assets (more than $5,000)	0000	xxx-xxx	0000					
23000	1000	57331	Fixed Assets (more than $5,000)	1010	xxx-xxx	0000					
23000	1000	57331	Fixed Assets (more than $5,000)	1020	xxx-xxx	0000					
23000	1000	57331	Fixed Assets (more than $5,000)	2000	xxx-xxx	0000					
23000	1000	57331	Fixed Assets (more than $5,000)	3000	xxx-xxx	0000					
23000	1000	57331	Fixed Assets (more than $5,000)	4010	xxx-xxx	0000					
23000	1000	57331	Fixed Assets (more than $5,000)	4020	xxx-xxx	0000					
23000	1000	57331	Fixed Assets (more than $5,000)	9000	xxx-xxx	0000					
23000	1000	57332	Supply Assets ($5,000 or less)	0000	xxx-xxx	0000					
23000	1000	57332	Supply Assets ($5,000 or less)	1010	xxx-xxx	0000					
23000	1000	57332	Supply Assets ($5,000 or less)	1020	xxx-xxx	0000					
23000	1000	57332	Supply Assets ($5,000 or less)	2000	xxx-xxx	0000					
23000	1000	57332	Supply Assets ($5,000 or less)	3000	xxx-xxx	0000					
23000	1000	57332	Supply Assets ($5,000 or less)	4010	xxx-xxx	0000					
23000	1000	57332	Supply Assets ($5,000 or less)	4020	xxx-xxx	0000					

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Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
23000	1000	57332	Supply Assets ($5,000 or less)	9000	xxx-xxx	0000					
FUNDS 24XXX* - FEDERAL FLOW-THROUGH GRANTS											
24xxx REVENUE											
Function 0000 - Revenue							Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
24xxx*	0000	11112	Restricted Cash	0000	xxx-xxx						
	0000	41500	Investment Income	0000	xxx-xxx						
	0000	41924	Flowthrough Grants From Charter Schools	0000	xxx-xxx						
	0000	41980	Refund of Prior Year's Expenditures	0000	xxx-xxx						
	0000	44500	Retricted Grants - Federal Flowthrough	0000	xxx-xxx						
* The "xxx" suggests that all funds starting with 24 are included.											
24xxx EXPENDITURES											
24101	Title I - IASA				xxx-xxx						

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
24102	Javits Gifted & Talented Students				xxx-xxx	
24103	Migrant Children Education				xxx-xxx	
24104	Title I Capital Expense IASA				xxx-xxx	
24105	Migrant Consortium				xxx-xxx	
24106	Entitlement IDEA-B				xxx-xxx	
24107	Discretionary IDEA-B				xxx-xxx	
24108	Competitive IDEA-B				xxx-xxx	
24109	Preschool IDEA-B				xxx-xxx	
24110	Federal Admin (CILT)				xxx-xxx	
24111	Katrina Hurricane Relief				xxx-xxx	
24112	IDEA-B Early Intervention Services				xxx-xxx	
24113	Education of Homeless				xxx-xxx	
24114	Adult Basic Education PED				xxx-xxx	
24115	IDEA Private School Share				xxx-xxx	
24116	Title VII Emergency Immigrant Ed				xxx-xxx	
24117	Mathematics & Science Partnerships				xxx-xxx	
24118	Fresh Fruit and Vegtables				xxx-xxx	
24119	21St Century Community Learning Centers 2008-2014				xxx-xxx	
24120	IDEA-B "Risk Pool"				xxx-xxx	
24121	Local Wellness Program				xxx-xxx	
24122	Title I Migrant Even Start IASA				xxx-xxx	
24123	Negligent, Delinquent or At-Risk				xxx-xxx	
24124	Title 1 1003g Grant				xxx-xxx	
24125	Title I Family Literacy IASA				xxx-xxx	
24126	Learn & Services (CNCS)				xxx-xxx	
24127	Migrant Student Information Exchange				xxx-xxx	
24128	iTeachNM				xxx-xxx	
24129	Partnerships in Char Ed Pilot				xxx-xxx	
24132	IDEA-B Results Plan				xxx-xxx	
24133	Enhancing Ed Thru Tech- (E2T2-F)				xxx-xxx	
24134	Title III, Rehabilitation Act of 1973				xxx-xxx	
24135	Comprehensive School Reform				xxx-xxx	
24136	Preschool Competitive - IDEA-B (CSPD)				xxx-xxx	
24137	Class Size Reduction Act				xxx-xxx	
24138	IDEA-B Results Plan (Non Title 1 Schools)				xxx-xxx	
24139	Leadership - Voc Ed				xxx-xxx	
24140	Public Charter School Program - Planning				xxx-xxx	
24141	Public Charter School Program - Implementation				xxx-xxx	
24142	Public Charter School Program - Dissemination				xxx-xxx	
24143	ELL Title III Incentive Awards				xxx-xxx	
24144	Inst. Programs / Public School - Voc Ed				xxx-xxx	
24145	Tech Prep - Voc Ed				xxx-xxx	
24146	Charter Schools				xxx-xxx	
24147	Reading Excellence				xxx-xxx	
24148	Technology Challenge -Earmark Grant				xxx-xxx	
24149	Enhancing Ed Thru Tech (E2T2-C)				xxx-xxx	
24150	Title V-Part A Innovative Ed Pro Strategies				xxx-xxx	
24151	SpEd-St Pro Im Grants for Child w/Disabilities				xxx-xxx	
24152	SpEd-Tech Asst & Dissemination				xxx-xxx	
24153	English Language Acquisition				xxx-xxx	
24154	Teacher/Principal Training & Recruiting				xxx-xxx	
24155	Indian Ed - Title VII				xxx-xxx	
24156	Even Start Family Literacy				xxx-xxx	
24157	Title IV-A Safe & Drug Free Schools & Community				xxx-xxx	
24158	Community Services Grants				xxx-xxx	
24159	21st Century Community Living Centers				xxx-xxx	
24160	Rural & Low-Income Schools				xxx-xxx	
24161	State Assessment & Related Activities				xxx-xxx	
24162	Title I School Improvement				xxx-xxx	
24163	Immigrant Funding - Title III				xxx-xxx	
24164	School Renovation Grants				xxx-xxx	
24165	Refugee & Entrant Assistance				xxx-xxx	
24166	School Renovation, IDEA, & Tech				xxx-xxx	
24167	Reading First				xxx-xxx	
24168	Carl D Perkins Tech Prep - Current				xxx-xxx	

For all 24xxx Funds, refer to Fund 11000 – Operational for valid Function/Object/Program/ Job Class account strings.

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
24169	Carl D Perkins Tech Prep - PY Unliq. Obligations				xxx-xxx						
24170	Carl D Perkins Tech Prep - Redistribution				xxx-xxx						
24171	Carl D Perkins Special Projects - Current				xxx-xxx						
24172	Carl D Perkins Special Projects - PY Unliq. Obligations				xxx-xxx						
24173	Carl D Perkins Special Projects - Redistribution				xxx-xxx						
24174	Carl D Perkins Secondary - Current				xxx-xxx						
24175	Carl D Perkins Secondary - PY Unliq. Obligations				xxx-xxx						
24176	Carl D Perkins Secondary - Redistribution				xxx-xxx						
24177	Carl D Perkins Post-Secondary - Current				xxx-xxx						
24178	Carl D Perkins Post-Secondary - PY Unliq. Obligations				xxx-xxx						
24179	Carl D Perkins Post-Secondary - Redistribution				xxx-xxx						
24180	Carl D Perkins HSTW - Current				xxx-xxx						

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New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
24181	Carl D Perkins HSTW - PY Unliq. Obligations				xxx-xxx						
24182	Carl D Perkins HSTW - Redistribution				xxx-xxx						
24183	Carl D Perkins Secondary - Redistribution 2				xxx-xxx						
24184	Carl D Perkins HSTW - Redistribution 2				xxx-xxx						
24185	Carl D Perkins Post Secondary - Redistribution 2				xxx-xxx						
24201	Title I - IASA - Federal Stimulus				xxx-xxx						
24206	Entitlement IDEA-B - Federal Stimulus				xxx-xxx						
24209	Preschool IDEA-B - Federal Stimulus				xxx-xxx						
24212	IDEA Early Intervention Services - Federal Stimulus				xxx-xxx						
24213	Education of Homeless - Federal Stimuls				xxx-xxx						
24215	IDEA Private School Share - Federal Stimulus				xxx-xxx						
24218	Child Nutrition - Federal Stimulus				xxx-xxx						
24224	Title I 1003g Grant - Federal Stimulus				xxx-xxx						
24230	IDEA Early Intervention Services - Pre School - Federal Stimulus				xxx-xxx						
24231	IDEA Private School Share - Pre School - Federal Stimulus				xxx-xxx						
24232	Solar Energy at Schools - Federal Stimulus Governor's Office				xxx-xxx						
24233	Enhancing **E**ducation **T**hrough **T**echnology **- Formula (E2T2-F) - Fed Stimulus**				xxx-xxx						
24249	Enhancing **E**ducation **T**hrough **T**echnology **- Formula (E2T2-F) - Fed Stimulus**				xxx-xxx						
24262	Title I School Improvement - Federal Stimulus				xxx-xxx						
24290	Elementary School Breakfast - Federal Stimulus				xxx-xxx						
24291	GRADS Program - Federal Stimulus				xxx-xxx						
24292	Innovative Digital Education & Learning Program ARRA				xxx-xxx						
24293	Raton - Career Pathway Program				xxx-xxx						
24294	Gadsden - ISD STEM Program				xxx-xxx						
24295	PreKindergarden - ARRA (Gov't Service Fund)				xxx-xxx						
FUNDS 25XXX* - FEDERAL DIRECT GRANTS											
25xxx REVENUE											
Function 0000 - Revenue							Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
25xxx*	0000	11112	Restricted Cash	0000	xxx-xxx						
	0000	41500	Investment Income	0000	xxx-xxx						
	0000	41980	Refund of Prior Year's Expenditures	0000	xxx-xxx						
	0000	44301	Other Restricted Grants - Federal Direct	0000	xxx-xxx						
* The "xxx" suggests that all funds starting with 25 are included.											
25xxx EXPENDITURES											
25101	Colorado State University Drop-Out				xxx-xxx						
25102	Delinquency Prevention Program				xxx-xxx						
25103	Bilingual Ed USDE/Title VII				xxx-xxx						
25104	Professional Development				xxx-xxx						
25105	Ed Exchange NIS Secondary School Init				xxx-xxx						
25106	Project SERV				xxx-xxx						
25107	Teaching American History				xxx-xxx						
25108	AL-Outreach (TOPS) DOE				xxx-xxx						
25109	Billed/Comp School Grants USDE				xxx-xxx						
25110	Maternal/Child Health				xxx-xxx						
25111	Navajo Red Road Proj/Corn Pollen Pathway Proj				xxx-xxx						
25112	Collaborative Research & Development				xxx-xxx						
25113	Comm Prosec/Proj Safe Neighborhoods				xxx-xxx						
25114	Early Reading First				xxx-xxx						
25115	Title IX Indian Ed				xxx-xxx						
25116	Rehab Services Demo & Training Pro				xxx-xxx						
25117	JTPA				xxx-xxx						
25118	Comm Partnership Demo Grant OSAP				xxx-xxx						
25119	Drug Free Schools & Community Emergency				xxx-xxx						
25120	Project Tales/Talking Tales				xxx-xxx						
25121	Violence Prevention Demonstration/USDE				xxx-xxx						
25122	Public Health Services Health Ed				xxx-xxx						
25123	Challenge Cost Share Program				xxx-xxx						
25124	Bilingual Ed Program Devel & Implement. Grants				xxx-xxx						
25125	Community Technology Centers				xxx-xxx						
25126	Title V Abstinence Ed DOH/PHD				xxx-xxx						
25127	Headstart				xxx-xxx						
25128	Schools with Sol				xxx-xxx						
25129	Title XX Health & Social Services				xxx-xxx						
25130	Collaborative Forest Restoration				xxx-xxx						

For all 25xxx Funds, refer to Fund 11000 – Operational for valid Function/Object/Program/ Job Class account strings.

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
25131	Johnson O'Malley				xxx-xxx						
25132	Highway Safety Act NHTSA				xxx-xxx						
25133	Pres Teaching Award NSF				xxx-xxx						
25134	Transition into Apprenticeship DVR				xxx-xxx						
25135	Adv Placement Incentive Program NMHU				xxx-xxx						
25136	Action Grants				xxx-xxx						
25137	General Education Projects "Star Schools"				xxx-xxx						
25138	Substance Abuse Prevention DOH				xxx-xxx						
25139	Improve Mental Health of Children				xxx-xxx						
25140	Economic Action Program				xxx-xxx						
25141	GRADS ENMU Pilot				xxx-xxx						
25142	Foreign Language Assistance				xxx-xxx						

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New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
25143	McAuliffe Fellowship				xxx-xxx	
25144	Carl D Perkins TVI				xxx-xxx	
25145	Impact Aid Special Education				xxx-xxx	
25146	Safe Routes to School/NMDOT				xxx-xxx	
25147	Impact Aid Indian Education				xxx-xxx	
25148	LBJ Space Center NASA				xxx-xxx	
25149	GRADS Child Care CYFD				xxx-xxx	
25150	Food Stamps Nutrition				xxx-xxx	
25151	National Endowment for the Arts				xxx-xxx	
25152	Title XIX MEDICAID 0/2 Years				xxx-xxx	
25153	Title XIX MEDICAID 3/21 Years				xxx-xxx	
25154	Even Start Migrant Ed				xxx-xxx	
25155	Title III USDE				xxx-xxx	
25156	Project Empower Families SED				xxx-xxx	
25157	Child Care Block Grant CYFD				xxx-xxx	
25158	Career Access Program NSF				xxx-xxx	
25159	Preventative Health Block Grant				xxx-xxx	
25160	JJD/ CHALLENGE				xxx-xxx	
25161	Bilingual Ed Dev & Implementation Grant				xxx-xxx	
25162	TANF/GRADS HSD				xxx-xxx	
25163	Community Academy Science/Math				xxx-xxx	
25164	Anti-Gang Initiative APS Sentry				xxx-xxx	
25165	JJD Prev Formula Grant				xxx-xxx	
25166	Scaling Up Mathematics Achievment (SUMA)				xxx-xxx	
25167	Dwight D Eisenhower Math/Science				xxx-xxx	
25168	Asthma Management				xxx-xxx	
25169	Drug/Violence Prev-Middle School Coord				xxx-xxx	
25170	Safe/Drug Free Sch/Commun--Nat'l Programs				xxx-xxx	
25171	Child & Adult Food Program				xxx-xxx	
25172	Model State-Supp Health Ed Centers				xxx-xxx	
25173	School Leadership Program				xxx-xxx	
25174	After School (PICAASO)				xxx-xxx	
25175	Land of Enchantment Teacher Quality Partnership				xxx-xxx	
25176	US Department of Interior - Bureau of Reclamation				xxx-xxx	
25177	Pilot & Demo JTPA				xxx-xxx	
25179	ALAMO DOD				xxx-xxx	
25180	Magnet Schools Assistance				xxx-xxx	
25181	Santa Fe Underage Drinking Prevetion Alliance				xxx-xxx	
25184	Indian Ed Formula Grant				xxx-xxx	
25185	Juvenile Justice Delinquency Prevention				xxx-xxx	
25186	Bilingual Ed Pro Enhance Grants USDE				xxx-xxx	
25187	Enforcing Underage Drinking Laws				xxx-xxx	
25191	Res Ctr Ed Needs Diverse Stud Population				xxx-xxx	
25192	Bilingual Ed Systemwide Imp Grants				xxx-xxx	
25194	Special Projects Demonstration USDE				xxx-xxx	
25196	Drug-Free Communities Support				xxx-xxx	
25197	Center for Services Learning Oppor In Ed				xxx-xxx	
25198	Distance Learning/Telemed Loan/Grant Program				xxx-xxx	
25199	21st Century Community Learning Centers				xxx-xxx	
25200	ROTC				xxx-xxx	
25201	Navajo Nations				xxx-xxx	
25202	Teacher Quality Enhancement - Teacher Dev Partnership				xxx-xxx	
25203	Environmental Ed Grant				xxx-xxx	
25205	Gear Up New Mexico State Initiative				xxx-xxx	
25206	Bur of Reclamation US Dept of Interior				xxx-xxx	
25207	Technology Challenge Grant USDE				xxx-xxx	
25208	Farm to School Planning Grant					
25209	Title V Indian Health Care Impr Act				xxx-xxx	
25210	HSD Nutrition Ed & Training Program				xxx-xxx	
25211	GEAR UP USDE				xxx-xxx	
25212	RURAL HEALTH OUTREACH				xxx-xxx	
25213	Profess Dev: Training for all Teachers				xxx-xxx	
25214	Teacher Quality Enhancement				xxx-xxx	
25215	Elementary School Counseling				xxx-xxx	
25216	Family & Community Violence Prevention				xxx-xxx	

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
25217	Smaller Learning Communities				xxx-xxx						
25218	NASA-UNM PURSUE				xxx-xxx						
25219	(IPA) Mobility Program				xxx-xxx						
25220	Workforce Investment Act				xxx-xxx						
25221	Arts in Education				xxx-xxx						
25222	Ctr Disease Control/Prevention/Tech Asst				xxx-xxx						
25223	Clean Water Act				xxx-xxx						
25224	After School Learning Centers USDE				xxx-xxx						
25225	FTE Earmark Grant				xxx-xxx						
25226	Dropout Prevention Demonstration				xxx-xxx						
25227	Partnerships for Wildlife				xxx-xxx						
25228	Goals 2000 Parental Assistance				xxx-xxx						

For all 25xxx Funds, refer to Fund 11000 – Operational for valid Function/Object/Program/ Job Class account strings.

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New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
25229	Dev Disabilities Basic Support/Advocacy				xxx-xxx	
25230	Secondary Agriculture Education Grant				xxx-xxx	
25231	Foreign Language Incentive Program				xxx-xxx	
25232	AmeriCorps				xxx-xxx	
25233	Rural Education Achievement Program				xxx-xxx	
25234	Projects With Industry				xxx-xxx	
25235	Literacy through School Libraries				xxx-xxx	
25236	Transition to Teaching				xxx-xxx	
25237	School Dropout Prevention				xxx-xxx	
25238	Substance Abuse & Mental Health Ser				xxx-xxx	
25239	Public Telecommunications Facilities				xxx-xxx	
25240	Improvement of Education Fund				xxx-xxx	
25241	Carol M White Physical Fitness				xxx-xxx	
25242	Incentive Program				xxx-xxx	
25243	Safe Drug Free Sch/Comm-National Pro				xxx-xxx	
25244	Community Mental Health Services				xxx-xxx	
25245	National Endowment for the Humanities				xxx-xxx	
25246	Emergency Food/Shelter National Board Pro				xxx-xxx	
25247	Charter Schools				xxx-xxx	
25248	Native American Program				xxx-xxx	
25249	Emergency Resp Plans for School Safety Initiative				xxx-xxx	
25250	State Equalization Guarantee - Federal Stimulus				xxx-xxx	
25251	U.S. Department of Interior - Fish & Wildlife Service				xxx-xxx	
25252	Impact Aide Construction - Federal Stimulus (ARRA)				xxx-xxx	
25253	Headstart - Federal Stimulus				xxx-xxx	
25254	DOD - Education Activity				xxx-xxx	
25255	Education Jobs Fund - Federal Stimulus				xxx-xxx	
25258	Teacher and Teacher Asst. Program (APS Health) Federal Stimlus				xxx-xxx	
25259	Teacher and Teacher Asst. Program (APS Prof. Dev.) Federal Stimulus				xxx-xxx	
25261	DOD - Education Activity Support for Student Achievement				xxx-xxx	
FUNDS 26XXX* - LOCAL GRANTS						
26xxx REVENUE						
Function 0000 - Revenue						
26xxx*	0000	11112	Restricted Cash	0000	xxx-xxx	
	0000	41500	Investment Income	0000	xxx-xxx	
	0000	41921	Instruction - Categorical	0000	xxx-xxx	
	0000	41922	Instructional Support - Categorical	0000	xxx-xxx	
	0000	41923	Administration - Categorical	0000	xxx-xxx	
	0000	41924	Flowthrough Grants From Charter Schools	0000	xxx-xxx	
	0000	41980	Refund of Prior Year's Expenditures	0000	xxx-xxx	
26107	0000	41955	Special Assessment (REC) - for Fund 26107 only	0000	xxx-xxx	
* The "xxx" suggests that all funds starting with 26 are included.						
26xxx EXPENDITURES						
26101	SE NM Educational Resource Center				xxx-xxx	
26102	Exxon Education Foundation				xxx-xxx	
26103	ENLACE-UNM				xxx-xxx	
26104	Bill & Melinda Gates Foundation				xxx-xxx	
26105	Newspaper Association of America				xxx-xxx	
26106	US West				xxx-xxx	
26107	REC/District Fiscal Agent				xxx-xxx	
26108	Proctor & Gamble & NAESP				xxx-xxx	
26109	JF Maddox Foundation				xxx-xxx	
26110	Greenville Foundation				xxx-xxx	
26111	(ITFS/FCC)				xxx-xxx	
26112	Johnson & Johnson				xxx-xxx	
26113	LANL Foundation				xxx-xxx	
26114	NM Association of Classroom Teachers				xxx-xxx	
26115	Carnegie Corp				xxx-xxx	
26116	Intel Foundation				xxx-xxx	
26117	Jordan Fundamentals Grant				xxx-xxx	
26118	ABEC - Job Mentor				xxx-xxx	
26119	Heifer International				xxx-xxx	
26120	Catching The Dream				xxx-xxx	
26121	Kellogg Fund/Kellogg Foundation				xxx-xxx	

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Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
26122	Private Fund Math/Science Pilot				xxx-xxx						
26123	PNM Foundation Inc				xxx-xxx						
26124	Taos Youth to Careers Mentoring				xxx-xxx						
26125	Wallace Foundation				xxx-xxx						
26126	Milken Family Foundation				xxx-xxx						
26127	Rural Vision/MDC				xxx-xxx						
26128	Texico Foundation				xxx-xxx						
26129	No NM Network for Rural Ed				xxx-xxx						
26130	Middle Rio Grande Bus & Ed Collab				xxx-xxx						
26131	Community Education				xxx-xxx						
26132	Coca Cola				xxx-xxx						
26133	US West Foundation				xxx-xxx						
26134	Civic Activities				xxx-xxx						

For all 26xxx Funds, refer to Fund 11000 – Operational for valid Function/Object/Program/ Job Class account strings.

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
26135	Toyota, Inc				xxx-xxx	
26136	SCIAD				xxx-xxx	
26137	Reading is Fundamental				xxx-xxx	
26138	Challenge Foundation				xxx-xxx	
26139	Ron McDonald (Amigo)				xxx-xxx	
26140	National Council of La Raza				xxx-xxx	
26141	Daniels Fund				xxx-xxx	
26142	General Electric				xxx-xxx	
26143	Save the Children				xxx-xxx	
26144	Teacher Line Project (KNME-TV)				xxx-xxx	
26145	NEA Foundation				xxx-xxx	
26146	Hubbard Foundation				xxx-xxx	
26147	Center for Ed & Study of Diverse Pop				xxx-xxx	
26148	Walton Family Foundation, Inc				xxx-xxx	
26149	Coleman Foundation				xxx-xxx	
26150	Burlington Res/Meridian Oil Foundation				xxx-xxx	
26151	SEDL				xxx-xxx	
26152	Integrating Multiple Perspectives				xxx-xxx	
26153	Paso del Norte Health Foundation				xxx-xxx	
26154	Building Trades Advisory Board - SFPS				xxx-xxx	
26155	Center for Services Learning Opp in Ed				xxx-xxx	
26156	Turner Foundation				xxx-xxx	
26157	Indian Health Services USPHS				xxx-xxx	
26158	Direct Action for Youth Foundation				xxx-xxx	
26159	Frost Foundation				xxx-xxx	
26160	Challenge Grant-Trails Project				xxx-xxx	
26161	Corporation for Public Broadcasting				xxx-xxx	
26162	Team Builders Counseling Services				xxx-xxx	
26163	Golden Apple Foundation				xxx-xxx	
26164	GTE Foundation				xxx-xxx	
26165	Rural Challenge				xxx-xxx	
26166	General Mills Foundation				xxx-xxx	
26167	Toyota TAPESTRY				xxx-xxx	
26168	National Assoc of School Nurses				xxx-xxx	
26169	San Juan Mesa Wind Project				xxx-xxx	
26170	Microsoft Settlement Funds				xxx-xxx	
26171	Rio Rancho Education Foundation				xxx-xxx	
26172	Spectrum Imaging Systems				xxx-xxx	
26173	Healthy School Communities.				xxx-xxx	
26174	Parents Reaching Out				xxx-xxx	
26175	Qwest Foundation for Education				xxx-xxx	
26176	New Mexico Community Foundation				xxx-xxx	
26177	Elementary & Middle School Initiative				xxx-xxx	
26178	Keep New Mexico Beautiful, Inc.				xxx-xxx	
26179	A plus for Energy				xxx-xxx	
26180	Rural Healthy Schools Coalition AASA				xxx-xxx	
26181	Center for Native Education				xxx-xxx	
26182	Northern NM Network - Teacher Incentive Fund				xxx-xxx	
26183	Jobs for America Graduates - JAG New Mexico				xxx-xxx	
26184	Clovis Municipal Schools Foundation				xxx-xxx	
26185	Coalition of Essential Schools/Mentor Grants				xxx-xxx	
26186	ABC Community Schools Partnership				xxx-xxx	
26187	Amy Biehl High School Foundation				xxx-xxx	
26188	Center for Educational Initiatives				xxx-xxx	
26189	Los Alamos Public Schools Foundation				xxx-xxx	
26190	APS Foundation				xxx-xxx	
26191	ENMR Plateau- Education Foundation School Grant				xxx-xxx	
26192	Toyota Family Literacy Program				xxx-xxx	
26193	McCarthey Dressman Education Foundation				xxx-xxx	
26194	McGruff Neighborhood Initiatives				xxx-xxx	
26195	Friends of Mountain Mahogany Foundation				xxx-xxx	
26196	Institute for Educational Leadership				xxx-xxx	
26197	Washington TRU Solutions LLC				xxx-xxx	
26198	Albuquerque Community Foundation				xxx-xxx	
26199	Spaceport GRT Grant - Sierra County				xxx-xxx	

For all 26xxx Funds, refer to Fund 11000 – Operational for valid Function/Object/Program/ Job Class account strings.

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
26200	Conoco/Phillips School Grant				xxx-xxx						
26201	Pump up the Volume in Preschool				xxx-xxx						
26202	SES After School Tutoring				xxx-xxx						
26203	East Mountain Hs Foundation				xxx-xxx						
26204	Spaceport GRT Grant - Dona Ana County				xxx-xxx						
26205	Chevron School Grant				xxx-xxx						
20206	Tucumcari Band-Aides				xxx-xxx						
26207	CNM Foundation				xxx-xxx						
26208	Partners for Developing Futures				xxx-xxx						
26209	Met Life Foundation				xxx-xxx						
26210	APS Homeless Grants				xxx-xxx						
26211	Target School Grants				xxx-xxx						
26212	DOE i3 Reading Recovery				xxx-xxx						
26213	Active Schools Acceleration Project				xxx-xxx						
26214	Peer Helpers Program				xxx-xxx						
26215	The Bridge of Southern New Mexico				xxx-xxx						
26216	Fuel Up to Play 60				xxx-xxx						
26217	Albertsons Community Grants				xxx-xxx						

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
FUNDS 27XXX* - STATE FLOW-THROUGH GRANTS						
27xxx REVENUE						
Function 0000 - Revenue						
27xxx*	0000	11112	Restricted Cash	0000	xxx-xxx	
	0000	41924	Flowthrough Grants From Charter Schools	0000	xxx-xxx	
	0000	41500	Investment Income	0000	xxx-xxx	
	0000	41980	Refund of Prior Year's Expenditures	0000	xxx-xxx	
	0000	43202	State Flow-Through Grants	0000	xxx-xxx	
* The "xxx" suggests that all funds starting with 27 are included.						
27xxx EXPENDITURES						
27001	Out-of-State Tuition				xxx-xxx	
27101	REC Operating Funds				xxx-xxx	
27106	2010 G.O. Bond Student Library Fund (SB1)				xxx-xxx	
27112	Charter Schools (Planning)				xxx-xxx	
27114	New Mexico Reads to Lead K-3 Reading Initiative				xxx-xxx	
27115	Robotics 2012				xxx-xxx	
27117	Technology for Education PED				xxx-xxx	
27118	Professional Development PED				xxx-xxx	
27120	Obesity Program - PED				xxx-xxx	
27121	Physical Education Classes - PED				xxx-xxx	
27123	Computerized Learning System				xxx-xxx	
27129	Advanced Placement Program				xxx-xxx	
27138	Incentives for School Impr Act PED				xxx-xxx	
27140	Family & Youth Resource Pro PED				xxx-xxx	
27141	Truancy Initiative PED				xxx-xxx	
27142	Legis Appro - Laws of NM 2004				xxx-xxx	
27144	Legis Appro - Laws of NM 2005				xxx-xxx	
27145	Libraries - GO Bonds-Laws of 2004				xxx-xxx	
27147	Federal Relief Fund				xxx-xxx	
27148	GO Bond Act: Libraries 1994-95 PED				xxx-xxx	
27149	PreK Initiative				xxx-xxx	
27150	Indian Education Act				xxx-xxx	
27151	GRADS				xxx-xxx	
27154	Beginning Teacher Mentoring Program				xxx-xxx	
27155	Breakfast for Elementary Students				xxx-xxx	
27156	Laws of 2005 HB 885 Capital Projects				xxx-xxx	
27157	Teacher Professional Development FUND SQS				xxx-xxx	
27158	Reading Materials Fund				xxx-xxx	
27159	K-Plus Initiative				xxx-xxx	
27160	Leg. Approp. Laws of 2006				xxx-xxx	
27161	Pre-K Startup Cost				xxx-xxx	
27162	Technology Equity				xxx-xxx	
27163	School in Need of Improvement				xxx-xxx	
27164	School Improvement Framework				xxx-xxx	
27166	Kindergarten - Three Plus				xxx-xxx	
27167	State - 21st Century Learning Center				xxx-xxx	
27168	After School Enrichment Program				xxx-xxx	
27169	Pre-Kindergarten - Special State				xxx-xxx	
27170	Libraries - SB 301 GO Bonds-Laws of 2006				xxx-xxx	
27171	2010 GOB Instructional Materials				xxx-xxx	
27172	2010 GOB School Busses				xxx-xxx	
27173	2010 GOB Equipment in School Busses				xxx-xxx	
27174	2010 GOB Pre-Kindergarten Classrooms				xxx-xxx	
27175	Intervention for D and F Schools				xxx-xxx	
27176	Science Instructional Materials K-12				xxx-xxx	
27200	State Directed Activities				xxx-xxx	
27501	NM Cyber Academy				xxx-xxx	
27503	Rural Revitalization				xxx-xxx	
27548	Summer Reading, Math & Science Insitutes				xxx-xxx	
27549	School Library Material Fund FY08				xxx-xxx	
FUNDS 28XXX* - STATE DIRECT GRANTS						
28xxx REVENUE						
Function 0000 - Revenue						
28xxx*	0000	11112	Restricted Cash	0000	xxx-xxx	

For all 27xxx Funds, refer to Fund 11000 – Operational for valid Function/Object/Program/ Job Class account strings.

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
	0000	41924	Flowthrough Grants From Charter Schools	0000	xxx-xxx						
	0000	41500	Investment Income	0000	xxx-xxx						
	0000	41980	Refund of Prior Year's Expenditures	0000	xxx-xxx						
	0000	43203	State Direct Grants	0000	xxx-xxx						
* The "xxx" suggests that all funds starting with 28 are included.											
28xxx EXPENDITURES											
28101	Re-Learning ENMU				xxx-xxx						
28102	National Science Foundation UNM Sub-award				xxx-xxx						
28103	Family Life Education HED				xxx-xxx						
28104	Artist In Residence				xxx-xxx						
28105	Birth/2 Year DD HED				xxx-xxx						
28106	School Wellness HED				xxx-xxx						

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
28107	Dona Ana Com College Tech Prep				xxx-xxx						
28108	Early Intervention CYFD				xxx-xxx						
28109	Substitute Pay for In-Services NMHU				xxx-xxx						
28110	NM Energy/Minerals/Natural Resources				xxx-xxx						
28111	Chapter I Evaluation ESEA				xxx-xxx						
28112	After School Enrichment				xxx-xxx						
28113	Choices DOL				xxx-xxx						
28114	Indian Ed Center for Excellence				xxx-xxx						
28115	Extend Day/All Day HSD				xxx-xxx						
28116	Math/Science Edu Research Internship				xxx-xxx						
28117	Health Dept-Child Care Center				xxx-xxx						
28118	NM Youth Services Project				xxx-xxx						
28119	ENMU - Grants				xxx-xxx						
28120	NM Highway Dept (Road)				xxx-xxx						
28121	Pre-School CYFD				xxx-xxx						
28122	ASSIST Tobacco DOH				xxx-xxx						
28123	Desert High CYFD/DOH				xxx-xxx						
28124	Native Americans SDMI				xxx-xxx						
28125	HB-288 CYFD				xxx-xxx						
28126	SIETE CYFD				xxx-xxx						
28127	Nutrition Grant				xxx-xxx						
28128	County Maternal & Child Health Plan Act				xxx-xxx						
28129	Children's Trust Fund CYFD				xxx-xxx						
28130	Day Treatment Ctr CYFD				xxx-xxx						
28131	NM Arts Div				xxx-xxx						
28132	Juvenile Justice				xxx-xxx						
28133	Youth Conservation Corp NMEMNR				xxx-xxx						
28134	Physical Science Lab NMSU				xxx-xxx						
28135	Bloomfield Alternative School 1994-95				xxx-xxx						
28136	Crisis Intervention Training CYFD				xxx-xxx						
28137	Disab Law Res Proj/NM Tech Asst Pro				xxx-xxx						
28139	Int'l Science/Engineering Fair (DFA)				xxx-xxx						
28140	Coordinated Approach to Child Health				xxx-xxx						
28141	Communities in Schools CYFD				xxx-xxx						
28142	Sub Abuse Ed/Prev DOH				xxx-xxx						
28143	Youth at Risk CYFD				xxx-xxx						
28144	Medicaid HSD				xxx-xxx						
28145	DWI NM Local Grant Fund				xxx-xxx						
28146	Sun Safety				xxx-xxx						
28147	Family Planning Program DOH				xxx-xxx						
28149	Community Health Prom DOH				xxx-xxx						
28150	Mid Gr Sch St Policy Init UNM				xxx-xxx						
28151	Resources for School Health				xxx-xxx						
28152	State Litter Control & Beautification				xxx-xxx						
28153	HIV/AIDS/STD Prevention DOH				xxx-xxx						
28154	NM State Library				xxx-xxx						
28155	Healthier Schools DOH				xxx-xxx						
28156	Center for Teaching Excellence				xxx-xxx						
28157	Space Grant Consortium NMSU				xxx-xxx						
28158	Suicide Prevention				xxx-xxx						
28159	SCOPE Community Health				xxx-xxx						
28160	Regn Alliance Science/Engr/Math NMSU				xxx-xxx						
28161	Project Bridges UNM				xxx-xxx						
28162	Pathways Project UNM				xxx-xxx						
28163	Comm Higher Ed NEISP				xxx-xxx						
28164	School to Work DFA				xxx-xxx						
28165	Tech Prep NMSU				xxx-xxx						
28166	Alternative Fuel Infrastructure				xxx-xxx						
28167	Parents as Teachers DOH/PHD				xxx-xxx						
28168	AP New Mexico Incentive Funding				xxx-xxx						
28169	Abstinence Only Ed Program DOH/PHD				xxx-xxx						
28170	Office of Child Development CYFD				xxx-xxx						
28171	Children's Medical Services DOH/PHD				xxx-xxx						
28172	School to Work/NM Works Proj NMSU				xxx-xxx						
28173	UCAN Rural Systemic Initiative NMHU				xxx-xxx						

For all 28xxx Funds, refer to Fund 11000 – Operational for valid Function/Object/Program/ Job Class account strings.

For all 28xxx Funds, refer to Fund 11000 – Operational for valid Function/Object/Program/ Job Class account strings.

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
28174	Develop Disabilities Planning Council				xxx-xxx						
28175	TANF CYFD				xxx-xxx						
28176	Headstart Expansion CYFD				xxx-xxx						
28177	Office of Cultural Affairs				xxx-xxx						
28178	GEAR-UP CHE				xxx-xxx						
28179	WERC-NMSU				xxx-xxx						
28180	Regional Quality Center (RQC)				xxx-xxx						
28181	Career-Vocational Technical Education				xxx-xxx						
28182	Adult Basic Education HED				xxx-xxx						
28183	Junior Wrestling Athlete & Coach Leadership Training				xxx-xxx						
28184	High - Tech Mentoring Program at RFK Charter School				xxx-xxx						
28185	Outdoor Classroom Initiative				xxx-xxx						

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS
28186	Mentoring Diverse Abilities Program				xxx-xxx	
28187	Energy Efficiency Measurers - NMEMNR - ARRA				xxx-xxx	
28188	Child Care Quality Improvement - ARRA				xxx-xxx	
28189	GRADS - Child Care				xxx-xxx	
28190	GRADS - Instruction				xxx-xxx	
28191	Start Smart K-3 Utah State Univ. Studay				xxx-xxx	
28192	Lograr Institute - Graduate New Mexico				xxx-xxx	
28193	CYFD Contract with Gallup				xxx-xxx	
28194	5 Yr Federal Grant to DOH (2011 first year) contact Alida 575-461-3506				xxx-xxx	
28195	MOA between DOH w/ Jemez Valley Public Schools being funded annually				xxx-xxx	
28196	New JPA between DOT and SFPS through 9-30-12, may be renewed.				xxx-xxx	
28197	Energy Minerals and Nat Resouces Grant per Pam Bowker.				xxx-xxx	
28198	Govt Serv. SFPS & HSD; Family Smoking Prev & Tobacco Control Act FY12 thru FY 15.				xxx-xxx	
28199	Safe Routes to School / DOH				xxx-xxx	
28200	UNM Continuing Education NMPreK Support				xxx-xxx	
28201	CYFD Child and Adult Care Food Program				xxx-xxx	
28202	Rez of your life Program				xxx-xxx	
28203	Grads Plus				xxx-xxx	
FUNDS 29XXX* - COMBINED LOCAL/STATE DIRECT GRANTS						
REVENUE						
29xxx Function 0000 - Revenue						
29xxx*	0000	11112	Restricted Cash	0000	xxx-xxx	
	0000	41500	Investment Income	0000	xxx-xxx	
	0000	41921	Instruction - Categorical	0000	xxx-xxx	
	0000	41922	Instructional Support - Categorical	0000	xxx-xxx	
	0000	41923	Administration - Categorical	0000	xxx-xxx	
	0000	41924	Flowthrough Grants From Charter Schools	0000	xxx-xxx	
	0000	41980	Refund of Prior Year's Expenditures	0000	xxx-xxx	
FUND 29106 - WLV/NMHU CENTER FOR CHILD & FAMILY						
29106	0000	43203	State Direct Grants	0000	xxx-xxx	
29xxx Function 0000 - Revenue						
FUND 29119 - GADSDEN CHILD DEV. CTR & DAY CARE						
29119	0000	43203	State Direct Grants	0000	xxx-xxx	
	0000	41921	Instruction - Categorical	0000	xxx-xxx	
	0000	41922	Instructional Support - Categorical	0000	xxx-xxx	
	0000	41923	Administration - Categorical	0000	xxx-xxx	
FUND 29130 - SCHOOL BASED HEALTH CENTER						
29130	0000	43203	State Direct Grants	0000	xxx-xxx	
FUND 29131 - VALUE OPTIONS/DOH						
29131	0000	43203	State Direct Grants	0000	xxx-xxx	
FUND 29134 - WIND FARM PROJECTS						
29134	0000	41280	Revenue in Lieu of Taxes	0000	xxx-xxx	
* The "xxx" suggests that all funds starting with 29 are included.						
29xxx EXPENDITURES						
29101	REC Donations				xxx-xxx	
29102	Private Dir Grants (Categorical)				xxx-xxx	
29103	Teen Pregnancy				xxx-xxx	
29104	Teen Center (Student Health)				xxx-xxx	
29105	Substance Abuse Ed				xxx-xxx	
29106	WLV/NMHU Center for Child & Family				xxx-xxx	
29107	City/County Grants				xxx-xxx	
29108	Basic American Foods				xxx-xxx	
29109	Caprock Wind Project				xxx-xxx	
29110	Math, Engr, Science & Achievement, Inc				xxx-xxx	
29111	Project Forward CYFD				xxx-xxx	
29112	Re: Learning New Mexico				xxx-xxx	
29113	Honeywell				xxx-xxx	
29114	McCune Charitable Foundation				xxx-xxx	
29115	Transportation-Related Grants				xxx-xxx	
29116	NM Elem Network Center UNM				xxx-xxx	
29117	Healthy Prntship for Children SFPS				xxx-xxx	
29118	Hondo Comm Project/Medical Center DOH				xxx-xxx	
29119	Gadsden Child Dev Ctr & Day Care				xxx-xxx	
29120	Pecos Academy of Envir Science & Tech				xxx-xxx	

For all 29xxx Funds, refer to Fund 11000 – Operational for valid Function/Object/Program/ Job Class account strings.

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
29121	Alb Hispano Chamber of Commerce				xxx-xxx						
29122	Mid Rio Grande Collab/Ed Excellence				xxx-xxx						
29123	Maxwell Wellness Center				xxx-xxx						
29124	Sangre de Cristo Commun/School Consortium				xxx-xxx						
29125	Silver Wellness Center				xxx-xxx						
29126	Las Vegas Health Ed & Awareness				xxx-xxx						
29127	Reading Recovery				xxx-xxx						
29128	Anderson Charitable Found				xxx-xxx						
29129	Florida Power & Light				xxx-xxx						
29130	School Based Health Center				xxx-xxx						
29131	Value Options / DOH				xxx-xxx						
29132	New Mexico/Microsoft Partners in Learning				xxx-xxx						
29133	Vocational Education Facility				xxx-xxx						
29134	Wind Farm Projects				xxx-xxx						
29135	Industrial Revenue Bonds Payment In Lieu of Taxes				xxx-xxx						
29136	Tri-County Juvinle Justice PILT (Moriarty)				xxx-xxx						

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
FUND 31100-Bond Building											
31100 REVENUE											
	Function-0000 - Revenue										
		Cash Assets					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31100	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000					
31100	0000	11112	Restricted Cash	0000	xxx-xxx	0000					
		Revenue From Local Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31100	0000	41500	Investment Income	0000	xxx-xxx	0000					
31100	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000					
31100	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000					
		Revenue From State Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31100	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000					
		Revenue From Other Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31100	0000	45110	Sale of Bonds	0000	xxx-xxx	0000					
31100	0000	45114	Special Revenue Bond Proceeds	0000	xxx-xxx	0000					
31100 EXPENDITURES											
	Function-2900 - Other Support Services										
		Debt Service and Miscellaneous					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31100	2900	58220	Loss of Investments	0000	xxx-xxx	0000					
	Function-4000 - Capital Outlay										
		Purchased Professional and Technical Services									
31100	4000	53414	Other Services	0000	xxx-xxx	0000					
		Purchased Property Services									
31100	4000	54500	Construction Services	0000	xxx-xxx	0000					
		Supplies									
31100	4000	56113	Software	0000	xxx-xxx	0000					
		Property									
31100	4000	57111	Land	0000	xxx-xxx	0000					
31100	4000	57112	Land Improvements	0000	xxx-xxx	0000					
31100	4000	57200	Buildings Purchase	0000	xxx-xxx	0000					
31100	4000	57331	Fixed Assets (more than $5,000)	0000	xxx-xxx	0000					
31100	4000	57332	Supply Assets ($5,000 or less)	0000	xxx-xxx	0000					
FUND 31200-Public School Capital Outlay											
31200 REVENUE											
	Function-0000 - Revenue										
		Cash Assets					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31200	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000					
31200	0000	11112	Restricted Cash	0000	xxx-xxx	0000					
		Revenue From Local Sources									
31200	0000	41500	Investment Income	0000	xxx-xxx	0000					
31200	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000					
31200	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000					
		Revenue From State Sources									
31200	0000	43209	PSCOC Awards	0000	xxx-xxx	0000					
31200	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000					
31200 EXPENDITURES											
	Function-4000 - Capital Outlay										
		Purchased Professional and Technical Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31200	4000	53414	Other Services	0000	xxx-xxx	0000					
		Purchased Property Services									
31200	4000	54500	Construction Services	0000	xxx-xxx	0000					
31200	4000	54610	Rental - Land and Buildings	0000	xxx-xxx	0000					
31200	4000	54620	Rental - Equipment and Vehicles	0000	xxx-xxx	0000					
31200	4000	54630	Rental - Computers and Related Equipment	0000	xxx-xxx	0000					
		Property									
31200	4000	57111	Land	0000	xxx-xxx	0000					
31200	4000	57112	Land Improvements	0000	xxx-xxx	0000					
31200	4000	57200	Buildings Purchase	0000	xxx-xxx	0000					
31200	4000	57331	Fixed Assets (more than $5,000)	0000	xxx-xxx	0000					
31200	4000	57332	Supply Assets ($5,000 or less)	0000	xxx-xxx	0000					

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
FUND 31300-Special Capital Outlay - Local											
31300 REVENUE											
	Function-0000 - Revenue										
		Cash Assets					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31300	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000					
31300	0000	11112	Restricted Cash	0000	xxx-xxx	0000					
		Revenue From Local Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31300	0000	41500	Investment Income	0000	xxx-xxx	0000					
31300	0000	41911	Royalties	0000	xxx-xxx	0000					

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FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
31300	0000	41920	Contributions and Donations From Private Sources	0000	xxx-xxx	0000					
31300	0000	41931	Special Building - Local	0000	xxx-xxx	0000					
31300	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000					
31300	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000					
		Revenue From State Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31300	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000					
		Revenue From Other Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31300	0000	45303	Sale of Real Property (>=$25,000) or Equipment (>=$5,000)	0000	xxx-xxx	0000					
31300 EXPENDITURES											
	Function-4000 - Capital Outlay						Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31300	4000	54500	Construction Services	0000	xxx-xxx	0000					
31300	4000	54640	Rentals - Lease to Purchase	0000	xxx-xxx	0000					
		Property					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31300	4000	57111	Land	0000	xxx-xxx	0000					
31300	4000	57112	Land Improvements	0000	xxx-xxx	0000					
31300	4000	57200	Buildings Purchase	0000	xxx-xxx	0000					
31300	4000	57331	Fixed Assets (more than $5,000)	0000	xxx-xxx	0000					
31300	4000	57332	Supply Assets ($5,000 or less)	0000	xxx-xxx	0000					
FUND 31400-Special Capital Outlay - State											
31400 REVENUE											
	Function-0000 - Revenue										
		Cash Assets					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31400	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000					
31400	0000	11112	Restricted Cash	0000	xxx-xxx	0000					
		Revenue From Local Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31400	0000	41500	Investment Income	0000	xxx-xxx	0000					
31400	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000					
31400	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000					
		Revenue From State Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31400	0000	43204	Prior Year Balances	0000	xxx-xxx	0000					
31400	0000	43205	Emergency - Capital Outlay	0000	xxx-xxx	0000					
31400	0000	43210	Special Capital Outlay - State	0000	xxx-xxx	0000					
31400	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000					
31400 EXPENDITURES											
	Function-4000 - Capital Outlay										
		Purchased Professional and Technical Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31400	4000	53414	Other Services	0000	xxx-xxx	0000					
		Purchased Property Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31400	4000	54416	Communication Services	0000	xxx-xxx	0000					
31400	4000	54500	Construction Services	0000	xxx-xxx	0000					
		Supplies					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31400	4000	56112	Other Textbooks	0000	xxx-xxx	0000					
31400	4000	56113	Software	0000	xxx-xxx	0000					
31400	4000	56114	Library And Audio-Visual	0000	xxx-xxx	0000					
		Property					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31400	4000	57111	Land	0000	xxx-xxx	0000					
31400	4000	57112	Land Improvements	0000	xxx-xxx	0000					
31400	4000	57200	Buildings Purchase	0000	xxx-xxx	0000					
31400	4000	57311	Vehicles General	0000	xxx-xxx	0000					
31400	4000	57312	Buses	0000	xxx-xxx	0000					
31400	4000	57331	Fixed Assets (more than $5,000)	0000	xxx-xxx	0000					
31400	4000	57332	Supply Assets ($5,000 or less)	0000	xxx-xxx	0000					
FUND 31500-Special Capital Outlay - Federal											
31500 REVENUE											
	Function-0000 - Revenue										
		Cash Assets					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31500	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000					
31500	0000	11112	Restricted Cash	0000	xxx-xxx	0000					
		Revenue From Local Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31500	0000	41500	Investment Income	0000	xxx-xxx	0000					
31500	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
31500	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000					
		Revenue From State Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31500	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000					
		Revenue From Federal Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31500	0000	44306	Special Capital Outlay Federal	0000	xxx-xxx	0000					
31500 EXPENDITURES											
	Function-4000 - Capital Outlay										
		Purchased Property Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31500	4000	54500	Construction Services	0000	xxx-xxx	0000					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
		Property					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31500	4000	57111	Land	0000	xxx-xxx	0000					
31500	4000	57112	Land Improvements	0000	xxx-xxx	0000					
31500	4000	57200	Buildings Purchase	0000	xxx-xxx	0000					
31500	4000	57331	Fixed Assets (more than $5,000)	0000	xxx-xxx	0000					
31500	4000	57332	Supply Assets ($5,000 or less)	0000	xxx-xxx	0000					
FUND 31600-Capital Improvemets HB-33											
31600 REVENUE											
	Function-0000 - Revenue										
		Cash Assets					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31600	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000					
31600	0000	11112	Restricted Cash	0000	xxx-xxx	0000					
		Revenue From Local Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31600	0000	41110	Ad Valorem Taxes School District	0000	xxx-xxx	0000					
31600	0000	41113	Oil and Gas Taxes	0000	xxx-xxx	0000					
31600	0000	41114	Copper Production	0000	xxx-xxx	0000					
31600	0000	41500	Investment Income	0000	xxx-xxx	0000					
31600	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000					
31600	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000					
		Revenue From State Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31600	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000					
		Revenue From Other Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31600	0000	45304	Sale of Personal Property (<$25,000) or Equipment (<$5,000)	0000	xxx-xxx	0000					
31600 EXPENDITURES											
	Function-2300 - General Administration										
		Purchased Professional and Technical Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31600	2300	53712	County Tax Collection Costs	0000	xxx-xxx	0000					
	Function-2900 - Other Support Services										
		Debt Service and Miscellaneous					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31600	2900	58220	Loss of Investments	0000	xxx-xxx	0000					
	Function-4000 - Capital Outlay										
		Personnel Services - Compensation					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31600	4000	51100	Salaries Expense	0000	xxx-xxx	1113					
31600	4000	51100	Salaries Expense	0000	xxx-xxx	1114					
31600	4000	51100	Salaries Expense	0000	xxx-xxx	1217					
31600	4000	51100	Salaries Expense	0000	xxx-xxx	1220					
				No Program							
31600	4000	51200	Overtime Expense	0000	xxx-xxx	1113					
31600	4000	51200	Overtime Expense	0000	xxx-xxx	1114					
31600	4000	51200	Overtime Expense	0000	xxx-xxx	1217					
31600	4000	51200	Overtime Expense	0000	xxx-xxx	1220					
				No Program							
31600	4000	51300	Additional Compensation	0000	xxx-xxx	1113					
31600	4000	51300	Additional Compensation	0000	xxx-xxx	1114					
31600	4000	51300	Additional Compensation	0000	xxx-xxx	1217					
31600	4000	51300	Additional Compensation	0000	xxx-xxx	1220					
		Personnel Services - Employee Benefits					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31600	4000	52111	Educational Retirement	0000	xxx-xxx	0000					
31600	4000	52112	ERA - Retiree Health	0000	xxx-xxx	0000					
31600	4000	52210	FICA Payments	0000	xxx-xxx	0000					
31600	4000	52220	Medicare Payments	0000	xxx-xxx	0000					
31600	4000	52311	Health and Medical Premiums	0000	xxx-xxx	0000					
31600	4000	52312	Life	0000	xxx-xxx	0000					
31600	4000	52313	Dental	0000	xxx-xxx	0000					
31600	4000	52314	Vision	0000	xxx-xxx	0000					
31600	4000	52315	Disability	0000	xxx-xxx	0000					
31600	4000	52316	Other Insurance	0000	xxx-xxx	0000					
31600	4000	52500	Unemployment Compensation	0000	xxx-xxx	0000					
31600	4000	52710	Workers Compensation Premium	0000	xxx-xxx	0000					
31600	4000	52720	Workers Compensation Employer's Fee	0000	xxx-xxx	0000					
31600	4000	52730	Workers Compensation (Self Insured)	0000	xxx-xxx	0000					
31600	4000	52911	Cafeteria Plan Fees	0000	xxx-xxx	0000					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
31600	4000	52912	Employee Assistance Programs	0000	xxx-xxx	0000					
31600	4000	52913	Workers Compensation Employee Fees	0000	xxx-xxx	0000					
31600	4000	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000					
		Purchased Property Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31600	4000	54500	Construction Services	0000	xxx-xxx	0000					
31600	4000	54640	Rental/Lease to Purchase	0000	xxx-xxx	0000					
		Other Purchased Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31600	4000	55914	Contracts - Interagency	0000	xxx-xxx	0000					
		Property					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31600	4000	57111	Land	0000	xxx-xxx	0000					
31600	4000	57112	Land Improvements	0000	xxx-xxx	0000					
31600	4000	57200	Buildings Purchase	0000	xxx-xxx	0000					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
31600	4000	57331	Fixed Assets (more than $5,000)	0000	xxx-xxx	0000					
31600	4000	57332	Supply Assets ($5,000 or less)	0000	xxx-xxx	0000					
FUND 31700-Capital Improvements SB-9											
31700 REVENUE											
	Function-0000 - Revenue										
		Cash Assets					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31700	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000					
31700	0000	11112	Restricted Cash	0000	xxx-xxx	0000					
		Revenue From Local Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31700	0000	41110	Ad Valorem Taxes School District	0000	xxx-xxx	0000					
31700	0000	41113	Oil and Gas Taxes	0000	xxx-xxx	0000					
31700	0000	41114	Copper Production	0000	xxx-xxx	0000					
31700	0000	41500	Investment Income	0000	xxx-xxx	0000					
31700	0000	41953	Insurance Recoveries	0000	xxx-xxx	0000					
31700	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000					
		Revenue From State Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31700	0000	43202	State Flow-through Grants	0000	xxx-xxx	0000					
31700	0000	43204	Prior Year Balances	0000	xxx-xxx	0000					
31700	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000					
31700 EXPENDITURES											
	Function-2300 - General Administration										
		Purchased Professional and Technical Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31700	2300	53712	County Tax Collection Costs	0000	xxx-xxx	0000					
	Function-2900 - Other Support Services										
		Debt Service and Miscellaneous					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31700	2900	55913	Contracts - Interagency - REC	0000	xxx-xxx	0000					
31700	2900	58220	Loss of Investments	0000	xxx-xxx	0000					
	Function-4000 - Capital Outlay										
		Purchased Professional and Technical Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31700	4000	53330	Professional Development	0000	xxx-xxx	0000					
		Purchased Property Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31700	4000	54315	Maintenance & Repair - Bldgs/Grnds/Equipment (SB-9)	0000	xxx-xxx	0000					
31700	4000	54500	Construction Services	0000	xxx-xxx	0000					
31700	4000	54640	Rental/Lease to Purchase	0000	xxx-xxx	0000					
		Supplies					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31700	4000	56113	Software	0000	xxx-xxx	0000					
31700	4000	56118	General Supplies and Materials	0000	xxx-xxx	0000					
		Property					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31700	4000	57111	Land	0000	xxx-xxx	0000					
31700	4000	57112	Land Improvements	0000	xxx-xxx	0000					
31700	4000	57200	Buildings Purchase	0000	xxx-xxx	0000					
31700	4000	57311	Vehicles General	0000	xxx-xxx	0000					
31700	4000	57313	Heavy Equipment	0000	xxx-xxx	0000					
31700	4000	57312	Buses	0000	xxx-xxx	0000					
31700	4000	57331	Fixed Assets (more than $5,000)	0000	xxx-xxx	0000					
31700	4000	57332	Supply Assets ($5,000 or less)	0000	xxx-xxx	0000					
FUND 31800-Energy Efficiency Act											
31800 REVENUE											
	Function-0000 - Revenue										
		Cash Assets					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31800	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000					
31800	0000	11112	Restricted Cash	0000	xxx-xxx	0000					
		Revenue From State Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31800	0000	43202	State Flow-through Grants	0000	xxx-xxx	0000					
31800	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000					
31800 EXPENDITURES											
	Function-4000 - Capital Outlay										
		Purchased Property Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31800	4000	54315	Maintenance & Repair - Bldgs/Grnds/Equipment (SB-9)	0000	xxx-xxx	0000					
31800	4000	54416	Communication Services	0000	xxx-xxx	0000					
31800	4000	54500	Construction Services	0000	xxx-xxx	0000					

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New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
FUND 31900-Educational Technology Equipment Act											
31900 REVENUE											
	Function-0000 - Revenue										
		Cash Assets					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31900	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000					
31900	0000	11112	Restricted Cash	0000	xxx-xxx	0000					
		Revenue From Local Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31900	0000	41500	Investment Income	0000	xxx-xxx	0000					
31900	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000					
		Revenue From State Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31900	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
		Revenue From Other Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
		Other Items									
31900	0000	45110	Sale of Bonds	0000	xxx-xxx	0000					
31900	0000	46100	Access Board (E-Rate)	0000	xxx-xxx	0000					
31900 EXPENDITURES											
	Function-2900 - Other Support Services										
		Debt Service and Miscellaneous					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31900	2900	58220	Loss of Investments	0000	xxx-xxx	0000					
	Function-4000 - Capital Outlay										
		Purchased Professional and Technical Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31900	4000	53330	Professional Development	0000	xxx-xxx	0000					
31900	4000	53414	Other Services	0000	xxx-xxx	0000					
		Purchased Property Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31900	4000	54315	Maintenance & Repair - Bldgs/Grnds/Equipment (SB-9)	0000	xxx-xxx	0000					
31900	4000	54416	Communication Services	0000	xxx-xxx	0000					
		Supplies					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31900	4000	56113	Software	0000	xxx-xxx	0000					
31900	4000	56118	General Supplies and Materials	0000	xxx-xxx	0000					
		Property					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
31900	4000	57331	Fixed Assets (more than $5,000)	0000	xxx-xxx	0000					
31900	4000	57332	Supply Assets ($5,000 or less)	0000	xxx-xxx	0000					
FUND 32100-Public School Capital Outlay - 20%											
32100 REVENUE											
	Function-0000 - Revenue										
		Cash Assets					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
32100	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000					
32100	0000	11112	Restricted Cash	0000	xxx-xxx	0000					
		Revenue From Local Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
32100	0000	41500	Investment Income	0000	xxx-xxx	0000					
32100	0000	41980	Refund of Prior Years Expenditures	0000	xxx-xxx	0000					
		Revenue From State Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
32100	0000	43215	Inter-Governmental Contract Revenue	0000	xxx-xxx	0000					
32100 EXPENDITURES											
	Function-4000 - Capital Outlay										
		Purchased Professional and Technical Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
32100	4000	54315	Maintenance & Repair - Bldgs/Grnds/Equipment (SB-9)	0000	xxx-xxx	0000					
		Purchased Property Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
32100	4000	54500	Construction Services	0000	xxx-xxx	0000					
		Property					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
32100	4000	57111	Land	0000	xxx-xxx	0000					
32100	4000	57112	Land Improvements	0000	xxx-xxx	0000					
32100	4000	57200	Buildings Purchase	0000	xxx-xxx	0000					
32100	4000	57311	Vehicles General	0000	xxx-xxx	0000					
32100	4000	57312	Buses	0000	xxx-xxx	0000					
32100	4000	57313	Heavy Equipment	0000	xxx-xxx	0000					
32100	4000	57331	Fixed Assets (more than $5,000)	0000	xxx-xxx	0000					
32100	4000	57332	Supply Assets ($5,000 or less)	0000	xxx-xxx	0000					
FUND 41000-Debt Service											
41000 REVENUE											
	Function-0000 - Revenue										
		Cash Assets					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
41000	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000					
41000	0000	11112	Restricted Cash	0000	xxx-xxx	0000					
41000	0000	11113	Reserved Cash - Special Revenue Bonds	0000	xxx-xxx	0000					
		Revenue From Local Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
41000	0000	41110	Ad Valorem Taxes School District	0000	xxx-xxx	0000					
41000	0000	41113	Oil and Gas Taxes	0000	xxx-xxx	0000					
41000	0000	41114	Copper Production	0000	xxx-xxx	0000					
41000	0000	41115	Other Special Revenue/Taxes	0000	xxx-xxx	0000					
41000	0000	41500	Investment Income	0000	xxx-xxx	0000					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
		Revenue From Federal Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
41000	0000	44105	IRS Interest Reimbursement	0000	xxx-xxx	0000					
		Revenue From Other Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
41000	0000	45114	Special Revenue Bond Proceeds	0000	xxx-xxx	0000					
41000	0000	45120	Premium or Discount on the Issuance of Bonds	0000	xxx-xxx	0000					
41000 EXPENDITURES											
	Function-2300 - General Administration										
		Purchased Professional and Technical Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
41000	2300	53712	County Tax Collection Costs	0000	xxx-xxx	0000					

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New Mexico Gateway Academy

New Mexico Public Education Department

Uniform Chart of Accounts (UCOA)

FUND	FUNCTION	OBJECT	OBJECT DESCRIPTION	PROGRAM	LOCATION	JOB CLASS					
	Function-5000 - Debt Service										
		Purchased Professional and Technical Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
41000	5000	53414	Other Services	0000	xxx-xxx	0000					
		Debt Service and Miscellaneous					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
41000	5000	58214	Debt Service Reserve	0000	xxx-xxx	0000					
41000	5000	58216	Special Revenue Bonds	0000	xxx-xxx	0000					
41000	5000	58220	Loss on Investments	0000	xxx-xxx	0000					
41000	5000	58311	Bond Principal Payment	0000	xxx-xxx	0000					
41000	5000	58313	Special Revenue Bond Principal Payment	0000	xxx-xxx	0000					
41000	5000	58322	Bond Interest Payment	0000	xxx-xxx	0000					
41000	5000	58324	Special Revenue Bond Interest Payment	0000	xxx-xxx	0000					
FUND 42000-Deffered Sick Leave											
42000 REVENUE											
	Function-0000 - Revenue										
		Cash Assets					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
42000	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000					
42000	0000	11112	Restricted Cash	0000	xxx-xxx	0000					
		Revenue From Local Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
42000	0000	41500	Investment Income	0000	xxx-xxx	0000					
		Other Items					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
42000	0000	46003	Deferred Sick Leave Accumulation	0000	xxx-xxx	0000					
42000 EXPENDITURES											
	Function-2500 - Central Services										
		Personnel Services - Employee Benefits					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
42000	2500	52914	Deferred Sick Leave Reserve	0000	xxx-xxx	0000					
FUND 43000-Ed. Tech. Debt Service											
43000 REVENUE											
	Function-0000 - Revenue										
		Cash Assets					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
43000	0000	11111	Unrestricted Cash	0000	xxx-xxx	0000					
43000	0000	11112	Restricted Cash	0000	xxx-xxx	0000					
		Revenue From Local Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
43000	0000	41110	Ad Valorem Taxes School District	0000	xxx-xxx	0000					
43000	0000	41113	Oil and Gas Taxes	0000	xxx-xxx	0000					
43000	0000	41114	Copper Production	0000	xxx-xxx	0000					
43000	0000	41500	Investment Income	0000	xxx-xxx	0000					
		Revenue From Other Sources					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
43000	0000	45120	Premium or Discount on the Issuance of Bonds	0000	xxx-xxx	0000					
43000 EXPENDITURES											
	Function-2300 - General Administration										
		Purchased Professional and Technical Services					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
43000	2300	53712	County Tax Collection Costs	0000	xxx-xxx	0000					
	Function-5000 - Debt Service										
		Debt Service and Miscellaneous					Operational Year 1	Operational Year 2	Operational Year 3	Operational Year 4	Operational Year 5
43000	5000	58214	Debt Service Reserve	0000	xxx-xxx	0000					
43000	5000	58216	Special Revenue Bonds	0000	xxx-xxx	0000					
43000	5000	58220	Loss on Investments	0000	xxx-xxx	0000					
43000	5000	58311	Bond Principal Payment	0000	xxx-xxx	0000					
43000	5000	58322	Bond Interest Payment	0000	xxx-xxx	0000					