

Must submit backup for all BARs,
except transfers of funds for SEG or
direct grants

STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
300 Don Gaspar Santa Fe, NM 87501-2786
Budget Adjustment Request

Doc. ID: 506-000-1516-0002-IB
Fund Type: Flowthrough
Adjustment Type: Initial Budget

Fiscal Year: 2015-2016

Entity Name: New America School

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

Contact: Mike Vigil Jr., Business Manager

Total Approved Budget (Flowthrough): 364

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Email: mike@vigilgroup.net

FLOWTHROUGH ONLY	
Budget Period: 07/01/2015	To: 06/30/2016
A. Approved Carryover:	
B. Total Current Year Allocation: 364	
D. Total Funding Available: 364	

Revenue 27183.0000.43202 \$364

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
27183 NM Grown FVV	3100 Food Services Operations	56116 Food	0000 No Program	0000 No Job Class		\$364	\$364	
Sub Total						\$364		
Indirect Cost								
DOC. TOTAL						\$364		

Justification:

To enter allocation per award letter received from the NMPED.

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.