

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: 506-000-1516-0011-D

Fund Type: Capital Outlay

Adjustment Type: Decrease

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):

Phone: 505-938-7702

Email: mike@vigilgroup.net

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| <b>FLOWTHROUGH ONLY</b>  |
| Budget Period: Jul 1 2015 12:00AM      To: Jun 30 2016 12:00AM |
| A. Approved Carryover:   |
| B. Total Current Year Allocation:                              |
| D. Total Funding Available:                                    |

Revenue 27107.0000.43204      (\$4,089)

| Fund   | Function                             | Object                            | Program            | Job Class            | Present Budget | Adj Amt Exp | Adj Budget | ADD'L FTE |
|--|--------------------------------------|-----------------------------------|--------------------|----------------------|----------------|-------------|------------|-----------|
| 27107<br>2012<br>GOBond<br>Student<br>Library<br>SB-66 | 2200 Support<br>Services-Instruction | 56114 Library And<br>Audio-Visual | 0000 No<br>Program | 0000 No Job<br>Class | \$4,089        | (\$4,089)   |            |           |
| Sub Total  |                                      |                                   |                    |                      |                | (\$4,089)   |            |           |
| Indirect Cost  |                                      |                                   |                    |                      |                |             |            |           |
| DOC. TOTAL   |                                      |                                   |                    |                      |                | (\$4,089)   |            |           |

**Justification:**

Entry to decrease out of object code 43204 so that an increase BAR can be entered for the correct object code of 43202.

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.