

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: 506-000-1617-0018-IB  
Fund Type: Flowthrough  
Adjustment Type: Initial Budget

Fiscal Year: 2016-2017

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): 6,551

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Email: mike@vigilgroup.net

<b>FLOWTHROUGH ONLY</b>	
Budget Period: 07/01/2016	To: 06/30/2017
A. Approved Carryover:	
B. Total Current Year Allocation: 6,551	
D. Total Funding Available: 6,551	

Revenue 24183.0000.44500 \$6,551

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24183 USDA 2010 Equipmen t Assistanc e Program	3100 Food Services Operations	57331 Fixed Assets (more than \$5,000)	0000 No Program	0000 No Job Class		\$6,551	\$6,551	
					Sub Total	\$6,551		
					Indirect Cost			
					<b>DOC. TOTAL</b>	\$6,551		

**Justification:**

To enter initial budget based on 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.