

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:** 506-000-1718-0011-1  
**Fund Type:** General Fund / Capital  
Outlay / Debt Service  
**Adjustment Type:** Increase

**Fiscal Year:** 2017-2018

**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

<b>FLOWTHROUGH ONLY</b>	
<b>Budget Period:</b> Jul 1 2017 12:00AM	<b>To:</b> Jun 30 2018 12:00AM
<b>A. Approved Carryover:</b>	
<b>B. Total Current Year Allocation:</b>	
<b>D. Total Funding Available:</b>	

Revenue 11000.0000.41980      \$2,857

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
11000	2600 Operation & Maintenance of Plant	54416 Communication Services	0000 No Program	0000 No Job Class	\$41,120	\$2,857	\$43,977	
Sub Total						\$2,857		
Indirect Cost								
<b>DOC. TOTAL</b>						\$2,857		

**Justification:**

To obtain budget authority over check received from Century Link. The school made a change in communications service providers which resulted in a credit balance with the previous vendor (Century Link) who sent a check to settle that balance.

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.