

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: 506-000-1718-0024-D  
Fund Type: Flowthrough  
Adjustment Type: Decrease

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): 18,208

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Email: mike@vigilgroup.net

<b>FLOWTHROUGH ONLY</b>	
Budget Period: 07/01/2017	To: 06/30/2018
A. Approved Carryover: \$5,314.22	
B. Total Current Year Allocation: 12,893	
D. Total Funding Available: 18,208	

Revenue 24154.0000.44504 (\$663)

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24154	2400 Support Teacher/ Principal Training & Recruiting	53330 Professional Development	0000 No Program	0000 No Job Class	\$10,286	(\$663)	\$9,623	
					Sub Total	(\$663)		
					Indirect Cost			
					<b>DOC. TOTAL</b>	(\$663)		

**Justification:**

Reduction of award based on 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.