

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:** 506-000-1819-0023-IB  
**Fund Type:** Flowthrough  
**Adjustment Type:** Initial Budget

**Fiscal Year:** 2018-2019

**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):** 1,897

**Phone:** 505-938-7702

**Email:** mike@vigilgroup.net

<b>FLOWTHROUGH ONLY</b>	<b>Budget Period:</b> 07/01/2018	<b>To:</b> 06/30/2019
<b>A. Approved Carryover:</b>		
<b>B. Total Current Year Allocation:</b> 1,897		
<b>D. Total Funding Available:</b> 1,897		

Revenue 27103.0000.43202 \$1,897

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
27103 2009 Dual Credit Instructional Materials/ HB2	1000 Instruction	56112 Other Textbooks	1010 Regular Education (K- 12) Programs	0000 No Job Class		\$1,897	\$1,897	
					Sub Total	\$1,897		
					<b>Indirect Cost</b>			
					<b>DOC. TOTAL</b>	\$1,897		

**Justification:**

Initial budget based on award letter received from 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.