

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:** 509-000-2122-0025-D  
**Fund Type:** General Fund / Capital  
Outlay / Debt Service

**Adjustment Type:** Decrease

**Fiscal Year:** 2021-2022

**Entity Name:** New Mexico School for the Arts

**Adjustment Changes Intent/Scope of Program Yes or No?:** No

**Contact:** Liza Romero, Business Manager

**Total Approved Budget (Flowthrough):**

**Phone:** 575-770-0797

**Email:** eromero@nmschoolforthearts.org

|  |                                |
|--|--------------------------------|
| <b>FLOWTHROUGH ONLY</b>                  |                                |
| <b>Budget Period:</b> Jul 1 2021 12:00AM | <b>To:</b> Jun 30 2022 12:00AM |
| <b>A. Approved Carryover:</b>            |                                |
| <b>B. Total Current Year Allocation:</b> |                                |
| <b>D. Total Funding Available:</b>       |                                |

Revenue 21000.0000.41604 (\$14,000)

| Fund              | Function                      | Object                        | Program         | Job Class         | Present Budget | Adj Amt Exp | Adj Budget | ADD'L FTE |
|-------------------|-------------------------------|-------------------------------|-----------------|-------------------|----------------|-------------|------------|-----------|
| 21000             | 3100 Food Services Operations | 55915 Other Contract Services | 0000 No Program | 0000 No Job Class | \$14,206       | (\$14,000)  | \$206      |           |
| Sub Total         |                               |                               |                 |                   |                | (\$14,000)  |            |           |
| Indirect Cost     |                               |                               |                 |                   |                |             |            |           |
| <b>DOC. TOTAL</b> |                               |                               |                 |                   |                | (\$14,000)  |            |           |

**Justification:**

Correct revenue code due to participation in NSLP

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.