

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: 509-000-2122-0057-1
Fund Type: General Fund / Capital Outlay / Debt Service
Adjustment Type: Increase

Fiscal Year: 2021-2022
Adjustment Changes Intent/Scope of Program Yes or No?: No
Total Approved Budget (Flowthrough):

Entity Name: New Mexico School for the Arts
Contact: Liza Romero, Business Manager
Phone: 575-770-0797
Email: eromero@nmschoolforthearts.org

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

Revenue 31900.0000.11111 \$8,788

Fund	Function	Object	Program	Location	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
31900 Ed. Technology Equipment Act	4000 Capital Outlay	56113 Software	0000 No Program	509001 New Mexico School for the Arts Admin Office	0000 No Job Class	\$40,000	\$2,678	\$42,678	
31900 Ed. Technology Equipment Act	4000 Capital Outlay	57331 Fixed Assets (more than \$5,000)	0000 No Program	509001 New Mexico School for the Arts Admin Office	0000 No Job Class		\$6,110	\$6,110	
Sub Total							\$8,788		
Indirect Cost									
DOC. TOTAL							\$8,788		

Justification:
 Cash 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.