

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: 509-000-2223-0036-IB

Fund Type: Flowthrough

Adjustment Type: Initial Budget

Fiscal Year: 2022-2023

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

**FLOWTHROUGH ONLY**

Budget Period: 07/01/2022

To: 06/30/2023

A. Approved Carryover:

B. Total Current Year Allocation:

D. Total Funding Available:

Revenue 27414.0000.43202 \$1,612

Fund	Function	Object	Program	Location	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
27414 2022 SB TBD Pediatric Autism/Sp ecial Needs Classroom Equipment	4000 Capital Outlay	56119 Supply Assets (\$5,000 or less).	0000 No Program	509001 New Mexico School for the Arts- Admin Office	0000 No Job Class		\$1,612	\$1,612	
						Sub Total	\$1,612		
						Indirect Cost			
						DOC. TOTAL	\$1,612		

**Justification:**

FY23 Grant

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.