



31900 Ed. Technology Equipment Act	2200 Support Services-Instruction	52500 Unemployment Compensation	0000 No Program	509001 New Mexico School for the Arts-Admin Office	1511 Data Processing		\$475	\$475	
31900 Ed. Technology Equipment Act	2200 Support Services-Instruction	52720 Workers Compensation Employer's Fee	0000 No Program	509001 New Mexico School for the Arts-Admin Office	1511 Data Processing		\$20	\$20	
						Sub Total	\$0		1.50
						Indirect Cost			
						DOC. TOTAL	\$0		

**Justification:**

Payroll and benefits

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.