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: 509-000-2122-0083-T

Fund Type: Flowthrough

Adjustment Type: Transfer

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

FLOWTHROUGH ONLY

**Budget Period: 07/01/2021** 

To: 06/30/2022

A. Approved Carryover:

B. Total Current Year Allocation:
D. Total Funding Available:

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Fund	Function	Object	Program	Location	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24154 Teacher/P rincipal Training & Recruiting		53330 Professional Development	1010 Regular Education (K- 12) Programs	509001 New Mexico School for the Arts Admin Office	0000 No Job Class	\$7,853	(\$542)	\$7,311	
					-	Sub Total	(\$542)		
						Indirect Cost	\$542		
						DOC. TOTAL	\$0		

## Justification:

Indirect Cost

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:

5/25/2022

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.

DED AMONONE

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Approvals	by	Digital	Signature
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Name Role Date

 Liza Romero
 Business Manager
 6/12/2022 6:44:12 PM

 Eric Crites
 Superintendent
 6/13/2022 9:26:31 AM

 Mark Curran
 Program Manager
 6/22/2022 9:31:39 AM

 Raquel Teets
 Fund Analyst
 6/22/2022 10:27:33 AM

 Valerie Padilla
 Fiscal Director
 6/24/2022 5:32:57 PM