Must submit backup for all BARs, except transfers of funds for SEG or direct grants

## STATE OF NEW MEXICO

300 Don Gaspar Santa Fe, NM 87501-2786

**Budget Adjustment Request** 

## PUBLIC EDUCATION DEPARTMENT

To:

Doc. ID: 509-000-2122-0097-M Fund Type: Direct Grant

Adjustment Type: Maintenance

Fiscal Year: 2021-2022

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

**Total Approved Budget (Flowthrough):** 

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

FLOWTHROUGH ONLY

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Budget Period: Jul 1 2021 12:00AM

A. Approved Carryover:

**B. Total Current Year Allocation:** 

**D. Total Funding Available:** 

Fund	Function	Object	Program	Location	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
28210 NM Econ Dev Dept	1000 Instruction	56118 General Supplies and Materials	1010 Regular Education (K- 12) Programs	509001 New Mexico School for the Arts Admin Office	0000 No Job Class	\$3,000	(\$1,370)	\$1,630	
28210 NM Econ Dev Dept	1000 Instruction	57332 Supply Assets (\$5,000 or less)	1010 Regular Education (K- 12) Programs	509001 New Mexico School for the Arts Admin Office	0000 No Job Class	e	\$1,370	\$1,370	
	•				-10	Sub Total	\$0		
						Indirect Cost			
						DOC. TOTAL	\$0		

Justification:

Supply Assets

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.

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

Approvals by Digital Signature			
Name	Role	Date	
Liza Romero	Business Manager	6/14/2022 3:45:20 PM	
Eric Crites	Superintendent	6/14/2022 10:33:45 PM	
Liza Romero	Local / Governance Board	6/15/2022 10:17:45 AM	



Jun 30 2022 12:00AM