

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: 509-000-2122-0098-M

Fund Type: Flowthrough

Adjustment Type: Maintenance

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

<b>FLOWTHROUGH ONLY</b>	
Budget Period: 07/01/2021	To: 06/30/2022
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
24301 CARES Act	2600 Operation & Maintenance of Plant	55915 Other Contract Services	0000 No Program	509001 New Mexico School for the Arts Admin Office	0000 No Job Class	\$2,113	(\$1,610)	\$503	
24301 CARES Act	2600 Operation & Maintenance of Plant	56118 General Supplies and Materials	0000 No Program	509001 New Mexico School for the Arts Admin Office	0000 No Job Class		\$1,610	\$1,610	
Sub Total							\$0		
Indirect Cost									
<b>DOC. TOTAL</b>							<b>\$0</b>		

**Justification:**

Supplies

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**

<u>Name</u>	<u>Role</u>	<u>Date</u>
Liza Romero	Business Manager	6/14/2022 3:47:09 PM
Eric Crites	Superintendent	6/14/2022 10:33:32 PM
Liza Romero	Local / Governance Board	6/15/2022 10:17:50 AM