

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:** 001-708-2021-0021-IB  
**Fund Type:** Flowthrough  
**Adjustment Type:** Initial Budget

**Fiscal Year:** 2020-2021

**Entity Name:** New America School

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

**Contact:** Ashley Wolfel, Business Manager

**Total Approved Budget (Flowthrough):**

**Phone:** 505-938-7731

**Email:** ashley@vigilgroup.net

<b>FLOWTHROUGH ONLY</b>	<b>Budget Period:</b> 07/01/2020	<b>To:</b> 06/30/2021
<b>A. Approved Carryover:</b>		
<b>B. Total Current Year Allocation:</b> 11,250		
<b>D. Total Funding Available:</b> 11,250		

Revenue 24305.0000.41924 \$11,250

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24305 Governor's Emergency Education Relief Fund (GEERF)	2600 Operation & Maintenance of Plant	54416 Communication Services	0000 No Program	0000 No Job Class		\$11,250	\$11,250	
Sub Total						\$11,250		
Indirect Cost								
<b>DOC. TOTAL</b>						\$11,250		

**Justification:**

Per APS award letter.

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.