

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: 001-708-2122-0025-1  
Fund Type: Flowthrough  
Adjustment Type: Increase

Fiscal Year: 2021-2022

Entity Name: New America School

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

Contact: Ashley Wolfel, Business Manager

Total Approved Budget (Flowthrough): 13,657

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Email: ashley@vigilgroup.net

|                                    |                |
|------------------------------------|----------------|
| <b>FLOWTHROUGH ONLY</b>            |                |
| Budget Period: 07/01/2021          | To: 06/30/2022 |
| A. Approved Carryover: \$13,657.00 |                |
| B. Total Current Year Allocation:  |                |
| D. Total Funding Available: 13,657 |                |

Revenue 31703.0000.43202          \$6,697

| Fund                                    | Function               | Object                                      | Program            | Location                     | Job Class            | Present Budget | Adj Amt Exp | Adj Budget | ADD'L FTE |
|---|------------------------|---|--------------------|------------------------------|----------------------|----------------|-------------|------------|-----------|
| 31703<br>SB-9<br>State<br>Match<br>Cash | 4000 Capital<br>Outlay | 57332 Supply<br>Assets (\$5,000 or<br>less) | 0000 No<br>Program | 001708 New<br>America School | 0000 No Job<br>Class | \$13,657       | \$6,697     | \$20,354   |           |
| Sub Total                               |                        |   |                    |                              |                      |                | \$6,697     |            |           |
| Indirect Cost                           |                        |   |                    |                              |                      |                |             |            |           |
| <b>DOC. TOTAL</b>                       |                        |   |                    |                              |                      |                | \$6,697     |            |           |

**Justification:**

Per PED Spreadsheet.

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.