

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: 003-000-2021-0025-I

Fund Type: Direct Grant

Adjustment Type: Increase

Fiscal Year: 2020-2021

Entity Name: Quemado

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

Contact: Anna Wastchak, Business Manager

Total Approved Budget (Flowthrough):

Phone: 575-773-4700

Email: awastchak@quemadoschools.org

<b>FLOWTHROUGH ONLY</b>	
Budget Period: Jul 1 2020 12:00AM	To: Jun 30 2021 12:00AM
A. Approved Carryover:	
B. Total Current Year Allocation:	
D. Total Funding Available:	

Revenue 25233.0000.44301 \$3,615

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
25233 Rural Education Achievem ent Program	1000 Instruction	56113 Software	1010 Regular Education (K- 12) Programs	0000 No Job Class	\$2,200	\$3,615	\$5,815	
Sub Total						\$3,615		
Indirect Cost								
<b>DOC. TOTAL</b>						<b>\$3,615</b>		

**Justification:**

Please see attached documentatoin.

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.