

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: 001-706-1920-0034-M

Fund Type: Flowthrough

Adjustment Type: Maintenance

Fiscal Year: 2019-2020

Entity Name: Coral Community Charter

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

Contact: Danette Madrid, Business Manager

Total Approved Budget (Flowthrough):

Phone: 575-588-7284

Email: dmadrid@chamaschools.org

<b>FLOWTHROUGH ONLY</b>
Budget Period: 07/01/2019 To: 06/30/2020
A. Approved Carryover:
B. Total Current Year Allocation:
D. Total Funding Available:

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24154 Teacher/ Principal Training & Recruiting	1000 Instruction	52315 Disability	0000 No Program	0000 No Job Class	\$15	(\$5)	\$10	
24154 Teacher/ Principal Training & Recruiting	1000 Instruction	52500 Unemployment Compensation	0000 No Program	0000 No Job Class	\$17	\$5	\$22	
Sub Total						\$0		
Indirect Cost								
<b>DOC. TOTAL</b>						\$0		

**Justification:**

Maintenance of Deficit budget function 1000s

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: 2/25/2020

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
Danette Madrid	Business Manager	2/28/2020 12:46:48 PM
Lori Bachman	Superintendent	3/3/2020 12:39:29 PM
Danette Madrid	Local / Governance Board	3/11/2020 2:25:29 PM