

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: 001-706-1920-0038-IB
Fund Type: Flowthrough
Adjustment Type: Initial Budget

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

FLOWTHROUGH ONLY	
Budget Period: 07/01/2019	To: 06/30/2020
A. Approved Carryover:	
B. Total Current Year Allocation: 5,442	
D. Total Funding Available: 5,442	

Revenue 31703.0000.43202 \$5,442

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
31703 SB-9 State Match Cash	4000 Capital Outlay	56118 General Supplies and Materials	0000 No Program	0000 No Job Class		\$5,442	\$5,442	
Sub Total						\$5,442		
Indirect Cost								
DOC. TOTAL						\$5,442		

Justification:

19-20 Allocation

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 12:49:12 PM
Lori Bachman	Superintendent	3/3/2020 12:35:59 PM
Michael Lopez	Program Manager	3/12/2020 8:46:02 AM
Valerie Padilla	Fund Analyst	3/31/2020 11:57:51 AM
Valerie Padilla	Fiscal Director	4/1/2020 12:14:59 PM