

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: 001-706-2122-0020-M

Fund Type: Flowthrough

Adjustment Type: Maintenance

Fiscal Year: 2021-2022

Entity Name: Coral Community Charter

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

Contact: Katy Sanchez, Business Manager

Total Approved Budget (Flowthrough):

Phone: (505) 908-1420

Email: ksanchez@coralcharter.com

FLOWTHROUGH ONLY	
Budget Period: 07/01/2021	To: 06/30/2022
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
24101 Title I - ESEA	2100 Support Services-Students	56118 General Supplies and Materials	0000 No Program	0000 No Job Class	\$836	(\$137)	\$699	
24101 Title I - ESEA	2100 Support Services-Students	53711 Other Charges	0000 No Program	0000 No Job Class		\$137	\$137	
Sub Total						\$0		
Indirect Cost								
DOC. TOTAL						\$0		

Justification:

To reallocate funds between line items and object codes for actual expenditures per APS meeting on 9.21.2021.

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: 10/5/2021

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

<u>Name</u>	<u>Role</u>	<u>Date</u>
Katy Sanchez	Business Manager	10/5/2021 5:53:40 PM
Lori Bachman	Superintendent	10/5/2021 6:47:06 PM
Katy Sanchez	Local / Governance Board	10/5/2021 10:32:42 PM