

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: 001-706-1920-0031-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: 469	
D. Total Funding Available: 469	

Revenue 24189.0000.41924 \$469

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24189	1000 Instruction	56118 General Supplies and Materials	1010 Regular Education (K-12) Programs	0000 No Job Class		\$469	\$469	
Sub Total						\$469		
Indirect Cost								
DOC. TOTAL						\$469		

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		
<u>Name</u>	<u>Role</u>	<u>Date</u>
Danette Madrid	Business Manager	2/28/2020 12:45:34 PM
Lori Bachman	Superintendent	3/3/2020 12:41:11 PM
Greg Frostad	Program Manager	4/3/2020 2:12:19 PM
Sarah Spilman	Fund Analyst	4/3/2020 3:27:31 PM
Valerie Padilla	Fiscal Director	4/7/2020 9:06:54 AM