

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: 515-000-2324-0020-D

Fund Type: Direct Grant

Adjustment Type: Decrease

Fiscal Year: 2023-2024

Entity Name: South Valley Preparatory School

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

Contact: Maria Fidalgo, Business Manager

Total Approved Budget (Flowthrough):

Phone: 505-379-6323

Email: fidalgo.mariad@gmail.com

FLOWTHROUGH ONLY

Budget Period: 2023-07-01

To: 2024-06-30

A. Approved Carryover:

B. Total Current Year Allocation:

D. Total Funding Available:

Revenue 29102.0000.11112 (\$368.00)

Fund	Function	Object	Program	Location	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
29102 Private Dir Grants (Categorical)	3300 Community Services Operations	53711 Other Charges	0000 No Program	515001 South Valley Preparatory School-Admin Office	0000 No Job Class	\$5,561.00	(\$368.00)	\$5,193.00	
Sub Total							(\$368.00)		
Indirect Cost									
DOC. TOTAL							(\$368.00)		

Justification:

To reduce cash balance per FY23 audit

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: 6/27/2024

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
Maria Fidalgo	Business Manager	6/20/2024 8:32:32 AM
Baylor Del Rosario	Superintendent	6/27/2024 8:42:31 PM
Lukas Lowery-Ross	Budget Analyst	7/2/2024 9:08:13 AM
Vince Vigil	Budget Supervisor	7/2/2024 10:13:57 AM