

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: 515-000-2324-0029-I  
Fund Type: General Fund / Capital  
Outlay / Debt Service  
Adjustment Type: Increase

Fiscal Year: 2023-2024  
Adjustment Changes Intent/Scope of Program Yes or No?: No  
Total Approved Budget (Flowthrough):

Entity Name: South Valley Preparatory School  
Contact: Maria Fidalgo, Business Manager  
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 23000.0000.41701 \$33,500.00

Fund	Function	Object	Program	Location	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
23000 Non-Instructional Support	1000 Instruction	56118 General Supplies and Materials	9000 Co-Curricular and Extra-Curricular Activities	515001 South Valley Preparatory School-Admin Office	0000 No Job Class	\$14,168.00	\$33,500.00	\$47,668.00	
Sub Total							\$33,500.00		
Indirect Cost									
DOC. TOTAL							\$33,500.00		

Justification:

To Budget current year revenues

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	6/27/2024 5:18:02 PM
Baylor Del Rosario	Superintendent	6/27/2024 8:41:56 PM
Elisa Jimenez	Budget Analyst	6/28/2024 3:32:20 PM
Elisa Jimenez	Budget Supervisor	7/3/2024 11:21:37 AM