

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: 515-000-2425-0001-I

Fund Type: Capital Outlay

Adjustment Type: Increase

Fiscal Year: 2024-2025

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: 2024-07-01	To: 2025-06-30
A. Approved Carryover:	
B. Total Current Year Allocation:	
D. Total Funding Available:	

Revenue 31400.0000.43204 \$23,471.87

Fund	Function	Object	Program	Location	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
31400 Special Capital Outlay- State	4000 Capital Outlay	56119 Supply Assets (\$5,000 or less).	0000 No Program	515001 South Valley Prep	0000 No Job Class		\$23,471.87	\$23,471.87	
						Sub Total	\$23,471.87		
						Indirect Cost			
						DOC. TOTAL	\$23,471.87		

Justification:

TO BUDGET CARRYOVER

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:

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.