

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:** 515-000-2526-0009-I  
**Fund Type:** General Fund / Capital  
Outlay / Debt Service

**Adjustment Type:** Increase

**Fiscal Year:** 2025-2026

**Entity Name:** South Valley Preparatory School

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

**Contact:** Justine Vigil, Business Manager

**Total Approved Budget (Flowthrough):**

**Phone:** 505-938-7707

**Email:** justine@vigilgroup.net

<b>FLOWTHROUGH ONLY</b>	
Budget Period: 2025-07-01	To: 2026-06-30
A. Approved Carryover:	
B. Total Current Year Allocation:	
D. Total Funding Available:	

Revenue 31600.0000.11112 \$35,305.00

Fund	Function	Object	Program	Location	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
31600 Capital Improvements HB-33	4000 Capital Outlay	54500 Construction Services	0000 No Program	515001 South Valley Preparatory School	0000 No Job Class		\$35,305.00	\$35,305.00	
						Sub Total	\$35,305.00		
						Indirect Cost			
						DOC. TOTAL	\$35,305.00		

**Justification:**

to adjust budget per FY25 audited financials

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.