

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: 001-706-2122-0084-M

Fund Type: Flowthrough

Adjustment Type: Maintenance

Fiscal Year: 2021-2022

Entity Name: Coral Community Charter

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

Contact: Katy Sanchez, Business Manager

Total Approved Budget (Flowthrough):

Phone: (505) 908-1420

Email: ksanchez@coralcharter.com

FLOWTHROUGH ONLY	Budget Period: 07/01/2021	To: 06/30/2022
A. Approved Carryover:		
B. Total Current Year Allocation:		
D. Total Funding Available:		

Fund	Function	Object	Program	Location	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24154 Teacher/P rincipal Training & Recruiting	1000 Instruction	52112 ERA - Retiree Health	0000 No Program	001706 Coral Community Charter	0000 No Job Class	\$178	(\$10)	\$168	
24154 Teacher/P rincipal Training & Recruiting	1000 Instruction	52111 Educational Retirement	0000 No Program	001706 Coral Community Charter	0000 No Job Class	\$1,332	\$10	\$1,342	
						Sub Total	\$0		
						Indirect Cost			
						DOC. TOTAL	\$0		

Void/Disapproval Reason: BAR no longer needed for grant requirements.

Justification:

To reallocate funds between line items and object codes for actual expenditures.

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.

Approvals by Digital Signature		
Name	Role	Date
Katy Sanchez		6/8/2022 10:54:55 AM