

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: 001-706-2526-0007-IB
Fund Type: Capital Outlay
Adjustment Type: Initial Budget

Fiscal Year: 2025-2026

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: 2025-07-01	To: 2026-06-30
A. Approved Carryover:		
B. Total Current Year Allocation:		
D. Total Funding Available:		

Revenue 27107.0000.43202 \$5,062.00

Fund	Function	Object	Program	Location	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
27107 27107 GOB Library	2200 Support Services- Instruction	56114 Library And Audio-Visual	0000 No Program	001706 Coral Community Charter	0000 No Job Class		\$5,062.00	\$5,062.00	
Sub Total							\$5,062.00		
Indirect Cost									
DOC. TOTAL							\$5,062.00		

Justification:

'24 GOB Library Allocation

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: 1/13/2026

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	Business Manager	1/14/2026 9:41:00 AM
Lori Bachman	Superintendent	1/14/2026 11:32:51 AM
Michelle Chavez	Program Manager	1/16/2026 12:34:58 PM
Jim Lindsay	Fund Analyst	1/20/2026 9:36:09 AM
Valerie Padilla	Fiscal Director	1/22/2026 9:01:13 AM