

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:** 063-000-2122-0051-IB  
**Fund Type:** Flowthrough  
**Adjustment Type:** Initial Budget

**Fiscal Year:** 2021-2022

**Entity Name:** Jemez Valley

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

**Contact:** Randi Cordova, Business Manager

**Total Approved Budget (Flowthrough):**

**Phone:** 505-842-0902

**Email:** rcordova@jvps.org

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

Revenue 27155.0000.43202 \$2,412

Fund	Function	Object	Program	Location	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
27155 Breakfast for Elementary Students	3100 Food Services Operations	56116 Food	0000 No Program	063000 JEMEZ VALLEY DIST OF 8501 HWY 4	0000 No Job Class		\$2,412	\$2,412	
						Sub Total	\$2,412		
						Indirect Cost			
						DOC. TOTAL	\$2,412		

**Justification:**

Award Letter Received FY 22-23 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:

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**

<u>Name</u>	<u>Role</u>	<u>Date</u>
Randi Cordova	Business Manager	5/11/2022 3:03:20 PM