

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: 063-000-2122-0049-I

Fund Type: Flowthrough

Adjustment Type: Increase

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

**FLOWTHROUGH ONLY**

Budget Period: 07/01/2021

To: 06/30/2022

A. Approved Carryover:

B. Total Current Year Allocation:

D. Total Funding Available:

Revenue 27183.0000.43202 \$6,333

Fund	Function	Object	Program	Location	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
27183 NM Grown FVV	3100 Food Services Operations	56116 Food	0000 No Program	063000 JEMEZ VALLEY DIST OF 8501 HWY 4	0000 No Job Class	\$5,000	\$6,333	\$11,333	
						Sub Total	\$6,333		
						Indirect Cost			
						DOC. TOTAL	\$6,333		

**Justification:**

Allocation notification received May2022 for \$6,333

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
Randi Cordova	Business Manager	5/11/2022 1:45:13 PM