

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: 001-753-2122-0008-IB

Fund Type: Flowthrough

Adjustment Type: Initial Budget

Fiscal Year: 2021-2022

Entity Name: Technology Leadership

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

Contact: Whitney Galindo, Business Manager

Total Approved Budget (Flowthrough):

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Email: whitneyg@atdacademy.org

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

Revenue 24307.0000.41924 \$9,150

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24307 CARES Act, GEERF, Social Emotional Learning (SEL)	2100 Support Services-Students	53330 Professional Development	0000 No Program	0000 No Job Class		\$2,650	\$2,650	
24307 CARES Act, GEERF, Social Emotional Learning (SEL)	2100 Support Services-Students	56118 General Supplies and Materials	0000 No Program	0000 No Job Class		\$6,500	\$6,500	
Sub Total						\$9,150		
Indirect Cost								
<b>DOC. TOTAL</b>						\$9,150		

**Justification:**

Initial FY22 Budget

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.