PAGE 1

SUBMIT COPIES (AS APPLICALBLE) a. General Allocation Notice B. Publication and form 910b-5 for

STATE OF NEW MEXICO DEPARTMENT OF EDUCATION

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300 DON G	ASPAR
SANTA FE, NM	87501-2786

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A. CARRYOVER				SELI
B. TOTAL CURRENT	YEAR ALLOCATION			
C. ADMINISTRATIVE	POOL ALLOCATION			
TOTAL I	FUNDING AVAILABLE:			
ENTITY NAME:	FARMINGTON MUNIC	IPAL SCHOOLS		
CONTACT:	Bobbi Newland	TELEPHONE (505) 32	24-9840	
TOTAL APPROVED E	SUDGET (Flowthrough)	•		

DOC. ID:			
FED. TAX ID		85-6000	)-130
Please Ident	,		
	General Fund	d/Capital Outla	y/Debt
	Direct Grant		
XX	Flowthrough		
		(Program of A	.dm.)
Name			
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B. Justification for	the tranfer: Explar		dgeted", "insufficient budget", or "needed to o		<b>40.00</b>	J	
TIOJECT ARE NOT	ACCLI TABLE. A	Allacii addilional Sheets	or riecessary.				

FUNCTION/OBJ JUSTIFICATION FUNCTION/OBJ JUSTIFICATION

SCHOOL DISTRICT CERTIFICATION SDE APPROVAL SUPERINTENDENT DATE ANALYST PROGRAM DIRECTOR DATE FISCAL OFFICER DATE AGENCY SPPORT/SCHOOL BUD. DATE

## PAGE 1

SUBMIT COPIES (AS APPLICALBLE)

a. General Allocation Notice

B. Publication and form 910b-5 for

FLOWTHROUGH ONLY

increase ocer \$1,000 in

Operational (non-catagorical)

## STATE OF NEW MEXICO DEPARTMENT OF EDUCATION 300 DON GASPAR SANTA FE, NM 87501-2786

## **BUDGET ADJUSTMENT REQUEST**

2012-2013

No

Fiscal Year

FED. TAX ID	.:
Please Identi	fy One:
	General Fund
	Direct Grant
XX	Flowthrough .
Name	
Transportation	n (Local Board Onl
SELECT ON	E:
	INITIAL BUD
	INCREASE
	_DECREASE
	TRANSFERS

DOC. ID:

BUDGET PERIOD _	July 1, 2012	TO	June 30, 2013					
A. CARRYOVER								
B. TOTAL CURRENT YEAR ALLOCATION								
C. ADMINISTRATIVE	POOL ALLOCATION							
TOTAL F	FUNDING AVAILABLE:							

ENTITY NAME: FARMINGTON MUNICIPAL SCHOOLS

ADJUSTMENT CHANGES INTENT/SCOPE OF PROCM YES OR NO

CONTACT: Bobbi Newland TELEPHONE (505) 324-9840

TOTAL APPROVED BUDGET (Flowthrough)

ROUND TO THE NEAREST DOLLAR

			TOOMS TO THE NEXT COT		
REVENUE AND FUND	FUNCTION/OBJECT EXPENDITURE			PRESENT	AMOUNT OF
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A. The requested	budget/changes v	vere authorized at	a scheduled	INDIRECT COST	\$0.00
Board of Educatio	n meeting open to	the public on:		TOTAL	\$0.00

B. Justification for the tranfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out

Project" ARE NOT ACCEPTABLE. Attach additional sheets of necessary.

FUNCTI	ON/OBJ		JUSTIFICATION			FUNC	TION/OBJ	_
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		SCHOOL DISTRIC	T CERTIFICATION					SDE AP
SUPERINTENDE	NT		DATE		ANALYST	PROGRAM DIF	RECTOR	
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PAGE 2			STATE OF I				DOC. ID:	D .
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a. General Allocation			SANTA FE, N				FIEdoc Iuci	_ General Fund
B. Publication and for			<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>		01 2.00			
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Project" ARE NOT ACCEPTABLE. At	tach additional sheets of neces	ssary.			
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PAGE 3		STATE OF NEW I	MEXICO		DOC. ID:
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SUBMIT COPIES (AS APPLICALBLE)					•
a. General Allocation Notice		SANTA FE, NM 87	301-2786		General Fund
B. Publication and form 910b-5 for					
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Operational (non-catagorical)		F: 17	0045 55:-		
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BUDGET PERIOD	July 1, 2012	TO June 30, 2013		4	Transportation (Local Board On
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B. TOTAL CURRENT YEAR	ALLOCATION			_	INITIAL BUD
C. ADMINISTRATIVE POOL	ALLOCATION				INCREASE

	TOTAL FUN	DING AVAILAI	BLE:			]	DECREA	ASE
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CONTACT:		Bobbi Newlar	nd TELE	PHONE (505) 324-98	40	-		
TOTAL APPR	ROVED BUDG	GET (Flowthro				_		
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B. Justification for	the tranfer: Expla	anation such as "un	derbudgeted", "insufficient	budget", or "needed to close	e out			
Project" ARE NOT	ACCEPTABLE.	Attach additional sl	neets of necessary.					
FUNCTION/OBJ JUSTIFICATION		ON		FUNCTI	ON/OBJ			
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PAGE 1

SUBMIT COPIES (AS APPLICABLE)

a. General Allocation Notice B. Publication and form 910b-5 for

STATE OF NEW MEXICO DEPARTMENT OF EDUCATION 300 DON GASPAR SANTA FE, NM 87501-2786

BUDGET ADJUSTMENT REQUEST

crease over \$1,000 in		BUDGET ADJUSTMENT REQUES			
perational (non-categorical)					
		Fiscal	Year		2023-2024
DJUSTMENT CHANGES INT	ENT/SCOPE OF PR	OG M YES	OR NO		No
LOWTHROUGH ONLY					
UDGET PERIOD	July 1, 2023	TO _	June 30, 20	024	
CARRYOVER					
. TOTAL CURRENT YEAR AL	LOCATION				
. ADMINISTRATIVE POOL AI	LLOCATION				
TOTAL FUNDING	AVAILABLE:				

DOC. ID:	65-	24-43		
FED. TAX ID		85-6000-130		
Please Identi	fy One:			
X	. General Fund/Capita	ll Outlay/Debt		
	Direct Grant			
	Flowthrough 31701			
	(Progra	am of Adm.)		
Name	CAP IMPROVEMENT SB9 LOCAL			
Transportation	on (Local Board Only			
SELECT ON	E:	·		
	INITIAL BUDGET	(Flowthrough)		
	INCREASE			
XXX	DECREASE			

FARMINGTON MUNICIPAL SCHOOLS ENTITY NAME: CONTACT: Phyllis Timme TELEPHONE (505) 324-9840 TOTAL APPROVED BUDGET (Flowthrough)

ROUND TO THE NEAREST DOLLAR

			ROUND TO THE NEARES	ST DOLLAR			
REVENUE					ADJUSTED		
AND FUND	EXPEN	DITURE		PRESENT	PRESENT AMOUNT OF		ADD'L
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Compliance with S	Section 10-15-I and	d 22-8-12 NMSA, 1	978 Compilation:	SUB TOTAL	(\$4,140,882.00)	Total FTE	
A. The requested b	oudget/changes w	ere authorized at a	scheduled	INDIRECT COST	\$0.00	<u></u>	
Board of Education meeting open to the public on:		2/13/24	TOTAL	(\$4,140,882.00)			

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out

JUSTIFICATION

Project" ARE NOT ACCEPTABLE. Attach additional sheets of necessary.

FUNCTION/OBJ

	Cash Carry-Over for 2022-20	)23 SY				
	_					
	SCHOOL DISTRICT CERTIFICATION				SDE APPROVAL	
SUPERINTENDENT		DATE	ANALYST	PROGRAM DIRECTOR -TED LASIEWICZ	, CHIEF OF OPERATIONS	DATE. 09/30/2021
FISCAL OFFICER	·	DATE		AGENCY SPPORT/SCHOOL BUD.		DATE

FUNCTION/OBJ

JUSTIFICATION