PAGE 1			STATE OF NEW MEXICO DEPARTMENT OF EDUCATION			DOC. ID: 65-24-35 FED. TAX ID.: 85-6000-130			
SUBMIT COPIES (AS			DEPARTMENT OF E 300 DON GAS			Please Identify One:			
a. General Allocation Notice			SANTA FE, NM 87			X General Fund/Capital Outlay/Debt			
B. Publication and for			BUDGET ADJUSTME			Direct Grant			
increase ocer \$1,000 i Operational (non-cata									
	IT CHANGES INTENT/		Fiscal Year	<u>2023-2024</u> No	_	Flowthrough	13000 (Program of Adm.)	-	
FLOWTHROU	JGH ONLY			INO	_	Name TRAN	NSPORTATION	_	
BUDGET PER	RIOD Ju	ıly 1, 2023	TO June 30, 2024			Transportation (Local Board O	nly	Ļ	
A. CARRYOV	/ER					SELECT ONE:			
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C. ADMINIST	RATIVE POOL ALLOC	ATION				X INCREASE			
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					•	TRANSFER	S		
ENTITY NAM	E: FARMING	GTON MUNICIPA						-	
CONTACT:	Phyllis Ti		TELEPHONE (505) 324-9	9840	_				
IOTAL APPR	ROVED BUDGET (Flow	through)	ROUND TO THE NEARES		-				
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AND FUND	EXPENDITURE				SENT	AMOUNT OF	ADJUSTED	ADD'L	
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Compliance with S	Section 10-15-I and 22-8-12 NM	ISA, 1978 Compilation:		SUB 1	FOTAL	\$331,226.00	Total FTE		
	budget/changes were authorize				CT COST	\$0.00	1		
	n meeting open to the public or		2/13/24		TAL	\$331,226.00]		
	The tranter: Explanation such a ACCEPTABLE. Attach addition		ufficient budget", or "needed to clo /.	ose out					
FUNCTIO	ON/OBJ	JUSTIFI	CATION		FUNC	TION/OBJ	JUSTIFICATION		
	FY22-2	23 CASH CARRY	OVER FROM MAY 2023						
		RECEIVED I	N JULY 2023	_					
				_					
	SCHOOL DIS	TRICT CERTIFICATION	N			SDE APPRC	VAL		
SUPERINTENDEN	NT		DATE	ANALYST	PROGRAM DIF	RECTOR	DAT	E	
FISCAL OFFICER			DATE	1	AGENCY SPP	ORT/SCHOOL BUD.	DAT	E	

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PAGE 1		STATE OF NEW MEXIC DEPARTMENT OF EDUCA			DOC. ID:	4	
			DEPARTMENT OF	EDUCATION	FED. TAX ID.:	85-6000-130	1
NAME CONTRACT	APPLICATE)		300 DON G/	LSPAR	Please identity One:		1
a. General Alteratio	- Notice		SANTA FE, NM	87501-2786	General Fund	Capital Outlay/Debt	1
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FLOWTHRO	UGH ONLY				Name		
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A CARRYO	/ER				SELECT ONE:		
	JRRENT YEAR				INITIAL BUDG	Finationapt)	
C. ADMINIST	TRATIVE POC				NCREASE		
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					TRANSFERS		1
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ENTITY NAM			N MUNCIPAL SCHOOLS				
CONTACT:			TELEPHONE (505) 32	L-9M0			
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			BOUND TO THE MEAN	NEET DOLLAR			·
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AND FUND	EXPEN		4	PRESENT	AMOUNT OF	ADJUSTED	ADD
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	I bulget \harges		La scheduled	INDIRECT COST	\$0.00		
A. The requeste	in method ober			TOTAL	\$2.00		
A. The requests			undebudgeted", "multicent budget", or "needed	d to close out			
A. The requests Based of Education B. Justification 1			al sheets of necessary.				
A. The requests Based of Education B. Justification 1		Alah abbien					
Baard of Education B. Justification 5 Propert ARE 10	T ACCEPTABLE	Allach addison					
A. The requests Based of Education B. Justification 1 Property AME 10		Alah ablish	JUSTIFICATION	FUNC	TONOL	JUSTIFICATION	
A. The requests Based of Education B. Justification 1 Property AME 10	T ACCEPTABLE	Alah ablish	JUSTIFICATION	FUNC	TONOBJ	JUSTIFICATION	
A. The requests Based of Education B. Justification 1 Property AME 10			JUSTIFICATION	FUNC		JUSTIFICATION	_

BOOD, DETRET CERTIFICATION		1	BOB APPROVAL	
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FIECAL OFFICER	EA18		AGENCY SPPORTSCHOOL BUD.	DATE:

PAGE 2	STATE OF NEW MEXICO	DOC. ID:
	DEPARTMENT OF EDUCATION	FED. TAX ID: 85-6000-130
SUBJECT CONTER (INS. APPLICAULT)	300 DON GASPAR	Please identity One:
a General Alteration Notice	SANTA FE, NM 87501-2786	General Fund Capital Outlay Debt
8. Publication and how \$156.5 for		
increase some \$1,000 in.	BUDGET ADJUSTMENT REQUEST	Direct Grant
Operational (service)		
ADJUSTMENT CHANGES INTENT/SCOPE OF PRO FLOWTHROUGH ONLY	GF M YES OR NO No	(Program of Adm.)
BUDGET PERICO	TO	SULECT ONE
A CARROVER IS TOTAL CURRENT YEAR ALLOCATION		NTALBUDG Comm
C ADMINISTRATIVE POOL ALLOCATION		INCREASE
TOTAL FUNDING AVAILABLE:		DECREASE
TOTAL PORCHAR APALANCE.		CE CALMAN
		TRANSFERS

ENTITY NAME: FASMINGTON MANCIPAL SCHOOLS CORTACT: BAN Neural TELEPHONE (505, 304, days) TOTAL APPROVED BLOGET (Forwhrough)

REVENUE AND FUND	FUNCTION OBJECT EXPENDITURE			PRESENT	AMOUNT OF	ADJUSTED	ADDL
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A The requested	Indiet/changes	www.authorized.c	ta schedured	INDIRECT COST	\$0.00		
Rend of Delayar	A. The requested budget changes were authorized at a scheduled Exact of Education meeting core to the outlik on			TOTAL	\$2.00		

Pages? ARE NOT ACCEPTABLE. Allach additional cheets of recessary.

FUNCTION OBJ	JUSTIFICATION			FUNCTION OBJ	JUSTIFICATION	
	•					
1003	DETRET CENTRICATION		1	-	ICE APPROVAL	
1003	DETINCT CENTRICATION	0478	ANNUVET	PROGRAM DRECTOR	EDE APPRIZVAL CATE	

PAGE 3	STATE OF NEW MEXICO	DOC. ID:	
	DEPARTMENT OF EDUCATION	FED. TAX ID :	85-6000-130
UBWE COMES (45 APPLICATE)	300 DON GASPAR	Please Identity One:	
General Alteration Notice	SANTA FE, NM 87501-2786	General Fun	SCapital Outlay/Debt
Publication and how \$1 indi for			
terman som \$1,000 in	BUDGET ADJUSTMENT REQUEST	Direct Grant	
(parational (con-anteprinal)			
	Fiscal Year		
ADJUSTMENT CHANGES INTENT/SCOPE OF PR	OGF M YES OR NO NO		(Program of Adm.)
FLOWTHROUGH ONLY		Name	
SUDGET PERIOD	TOJune 30, 2013	Temportation Local Basel C	244
A. CARRYOVER		SELECT ONE:	
5. TOTAL CURRENT YEAR ALLOCATION		INITIAL BUD	G fortest
C. ADMINISTRATIVE POOL ALLOCATION		INCREASE	
TOTAL ELINDING AVAILABLE:		DECREASE	

ENTITY NAME: FASSINGTON MUNICIPAL SCHOOLS CONTACT: Bally Newland TELEPHONE_(505) 324.00

REVENJE	FUNCTION	TOBLECT					
AND FUND	EXPEN	OTURE		PRESENT	AMOUNT OF	ADJUSTED	ADDL
CODE	FROM	10	DESCRIPTION	BUDGET	ADJUSTMENT	BALANCE	FTE
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A. The requested	luiptihages v	ere adherined at a sa	headed	INDIRECT COST	\$0.00		
Read of Delacation		the public on		TOTAL	\$2.00		
		nation such as "unded Attach additional shee	budgeteel", "modificient budget", or "meeted etc.id necessary.	to close out			

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SO-DOL DETRICT CERTIFICATION				BOE APPRIXAL	
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PAGE 1	STATE OF NEW MEXICO DEPARTMENT OF EDUCATION
SUBMIT COPIES (AS APPLICALBLE)	300 DON GASPAR
a. General Allocation Notice	SANTA FE, NM 87501-2786
B. Publication and form 910b-5 for	
increase ocer \$1,000 in	BUDGET ADJUSTMENT REQUEST
Operational (non-catagorical)	
	Fiscal Year 2023-2024
ADJUSTMENT CHANGES INTENT/SCOPE O	F PRO(M YES OR NO No
FLOWTHROUGH ONLY	
BUDGET PERIOD July 1, 2023	TO June 30, 2024
A. CARRYOVER	
B. TOTAL CURRENT YEAR ALLOCATION	
C. ADMINISTRATIVE POOL ALLOCATION	
TOTAL FUNDING AVAILABLE:	

DOC. ID:	
FED. TAX ID.:	85-6000-130
Please Identify One:	
General Fund	d/Capital Outlay/Debt
Direct Grant	
Flowthrough	
	(Program of Adm.)
Name	
Transportation (Local Board Or	hly
SELECT ONE:	
INITIAL BUD	G. (Flowthrough)
INCREASE	
DECREASE	
TRANSFERS	5

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

			ROUND TO THE NEA	REST DOLLAR			
REVENUE	FUNCTION/OBJECT						
AND FUND	EXPENDITURE			PRESENT	AMOUNT OF	ADJUSTED	ADD'L
CODE	FROM	TO	DESCRIPTION	BUDGET	ADJUSTMENT	BALANCE	FTE
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Compliance with	Section 10-15-I an	d 22-8-12 NMSA,	1978 Compilation:	SUB TOTAL	\$0.00	Total FTE	
A. The requested	budget/changes v	vere authorized at	a scheduled	INDIRECT COST	\$0.00		
Board of Education 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.

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