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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 AD	JUSTMENT REQUEST
Fiscal Year	2023-2024
PROGRAM YES OR NO_	No
23 TO <u>June 3</u>	30, 2024
·	
<u> </u>	
<u> </u>	
	Fiscal Year PROGRAM YES OR NO_

DOC. ID:	65-24-58				
FED. TAX ID).:	85-6000-130			
Please Identify One:					
	General Fund/Capital Outlay/Debt				
	_				
	Direct Grant				
Х	Flowthrough	28217			
	(Program of Adm.)				
Name	Food Security				
SELECT ON	IE:				
SELECT ON	IE: _INITIAL BUDG.	(Flowthrough)			
SELECT ON		(Flowthrough)			
	INITIAL BUDG.	(Flowthrough)			
	_INITIAL BUDG. _INCREASE	(Flowthrough)			
	INITIAL BUDG. INCREASE DECREASE	(Flowthrough)			

 ENTITY NAME:
 FARMINGTON MUNICIPAL SCHOOLS

 CONTACT:
 Stephany Andrews
 TELEPHONE
 (505) 324-9840

 TOTAL APPROVED BUDGET (Flowthrough)
 TOTAL APPROVED BUDGET (Flowthrough)
 TOTAL APPROVED BUDGET (Flowthrough)

ROUND TO THE NEAREST DOLLAR

			ROUND TO THE NEARES	I DOLLAR			1
REVENUE	FUNCTIO	N/OBJECT					
AND FUND	EXPE	NDITURE		PRESENT	AMOUNT OF	ADJUSTED	ADD'L
CODE	FROM	TO	DESCRIPTION	BUDGET	ADJUSTMENT	BALANCE	FTE
11112		3100.57331	Supply Assets >5k	\$0.00	\$48,560.00	\$48,560.00	
28217						\$0.00	
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						\$0.00	
						\$0.00	
Compliance with Section 10-15-I and 22-8-12 NMSA, 1978 Compilation:		SUB TOTAL	\$48,560.00	Total FTE			
A. The requested budget/changes were authorized at a scheduled			INDIRECT COST	\$0.00			
Board of Educatio	n meeting open to t	he public on:	2/13/24	TOTAL	\$48,560.00		

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

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

FUNCTION/OBJ	JUSTIFICATION FY22-23 Cash Carryo	ver	- - -	FUNCTION/OBJ	JUSTIFICATION
	SCHOOL DISTRICT CERTIFICATION		7		SDE APPROVAL
SUPERINTENDENT		DATE	ANALYST	PROGRAM DIRECTOR	DATE
FISCAL OFFICER		DATE		AGENCY SPPORT/SCHOOL BUD.	DATE