STATE OF NEW MEXICO DEPARTMENT OF EDUCATION			
	300 DON GASPAR		
	SANTA FE, NM 87501-2786		
	BUDGET A	DJUSTMENT REQUEST	
	Fiscal Year	2024-2025	
SCOPE OF PROGR	AM YES OR NO	No	
July 1, 2024	TO June 30	, 2025	
TION			
C. ADMINISTRATIVE POOL ALLOCATION			
ILABLE:			
	July 1, 2024 TON	DEPARTIN 300 SANTA BUDGET A Fiscal Year	

DOC. ID:	65-25-104		
FED. TAX ID.:	85-6000-130		
Please Identify	One:		
	General Fund/Capital Outlay/Debt		
	Direct Grant		
xx	Flowthrough	27502	
	(Program of Adm.)		
Name	Next Gen CTE		
SELECT ONE:			
	INITIAL BUDG.	(Flowthrough)	
	INCREASE		
	DECREASE		
	MAINTENANCE		
х	TRANSFERS		

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

			ROUND TO THE NEAREST DO	LLAR			
REVENUE	FUNCTION/OBJECT						
AND FUND	EXPENI	DITURE		PRESENT	AMOUNT OF	ADJUSTED	ADD'L
CODE	FROM	то	DESCRIPTION	BUDGET	ADJUSTMENT	BALANCE	FTE
43202						\$0.00	
27502	2200.53330		Moving Unspent Stipend Funds		(\$7,505.74)	(\$7,505.74)	
		1000.56118	Moving Unspent Stipend Funds		\$7,505.74	\$7,505.74	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
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						\$0.00	
						\$0.00	
						\$0.00	
ompliance with Se	action 10-15-1 and 22-8-1	12 NMSA, 1978 Compil	ation:	SUB TOTAL	\$0.00	Total FTE	
. The requested b	budget/changes were au	thorized at a scheduled		INDIRECT COST	\$0.00		
oard of Education	meeting open to the pu	ublic on: 5-13-2	25	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 Expending Unspent Funds From Stipends to General Supplies	FUNCTION/OBJ	JUSTIFICATION

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