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 ADJU	STMENT REQUEST	
Operational (non-catagorical)			
	Fiscal Year	2024-2025	
DJUSTMENT CHANGES INTENT/SCOPE OF PRO	OGRAM YES OR NC	No	
FLOWTHROUGH ONLY			
BUDGET PERIOD FROM July 1, 2024	TO June 30,	2025	
A. CARRYOVER			
B. TOTAL CURRENT YEAR ALLOCATION			
C. ADMINISTRATIVE POOL ALLOCATION			
TOTAL FUNDING AVAILABLE:			

DOC. ID:	65-25-56			
FED. TAX	ID.:	85-6000-130		
Please Identify One:				
х	General Fund/Capit	General Fund/Capital Outlay/Debt		
	Direct Grant			
	Flowthrough	22000		
	(Prog	(Program of Adm.)		
Name	ATHL	ATHLETICS		
SELECT O	NE:			
	INITIAL BUDG.	(Flowthrough)		
	INCREASE			
Х	DECREASE			
	MAINTENANCE			
	TRANSFERS			

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

		. (	ROUND TO THE NEARES	T DOLLAR			
REVENUE	FUNCTION	/OBJECT					
AND FUND	EXPEND	ITURE		PRESENT	AMOUNT OF	ADJUSTED	ADD'L
CODE	FROM	TO	DESCRIPTION	BUDGET	ADJUSTMENT	BALANCE	FTE
11112	1000.55817		STUDENT TRAVEL	\$578,542.07	(\$304,014.07)	\$274,528.00	
22000						\$0.00	
						\$0.00	
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						\$0.00	
Compliance with Section 10-15-I and 22-8-12 NMSA, 1978 Compilation:		SUB TOTAL	(\$304,014.07)	Total FTE			
A. The requested budget/changes were authorized at a scheduled		INDIRECT COST	\$0.00				
Board of Education	on meeting open to the	e public on:	2/11/25	TOTAL	(\$304,014.07)		

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 FY 23-24 CASH CARRYOVER	FUNCTION/OBJ	JUSTIFICATION

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