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SUBMIT COPIES (AS APPLICALBLE)

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

a. General Allocation Notice	SANIA FE	SANTA FE, NM 8/501-2/86		
B. Publication and form 910b-5 for				
increase ocer \$1,000 in	BUDGET ADJU	JSTMENT REQUEST		
Operational (non-catagorical)				
	Fiscal Year	2024-2025		
JUSTMENT CHANGES INTENT/SCOPE OF PRO	GRAM YES OR NO	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:	65-24-22			
FED. TAX II	D.: 85-6000-130			
Please Iden	tify One:			
	_General Fund/Ca	pital Outlay/Debt		
	Direct Grant			
Х	Flowthrough	26222		
	(Program of Adm.)			
	Emergency Connectivity Fund			
Name	Emergency (Connectivity Fund		
Name	Emergency (Connectivity Fund		
Name SELECT ON		Connectivity Fund		
		Connectivity Fund (Flowthrough)		
	NE:			
SELECT ON	NE: _INITIAL BUDG.			
SELECT ON	NE: _INITIAL BUDG. _INCREASE			
SELECT ON	NE: INITIAL BUDG. INCREASE DECREASE			

 ENTITY NAME:
 FARMINGTON MUNICIPAL SCHOOLS

 CONTACT:
 Stephany Andrews
 TELEPHONE
 (505) 324-9840

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

OUND TO THE NEAREST DOLLAR

REVENUE	FUNCTIO	ON/OBJECT					
AND FUND	EXPE	NDITURE		PRESENT	AMOUNT OF	ADJUSTED	ADD'L
CODE	FROM	TO	DESCRIPTION	BUDGET	ADJUSTMENT	BALANCE	FTE
46100		1000.56119	Supply Assets <\$5k	\$0.00	\$21,824.46	\$21,824.46	
26222						\$0.00	
						\$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	\$21,824.46	Total FTE			
A. The requested budget/changes were authorized at a scheduled		INDIRECT COST	\$0.00				
Board of Education meeting open to the public on: 10/8/24		TOTAL	\$21,824.46				

 $\textbf{B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out a such as "underbudgeted", "insufficient budget", or "needed to close out a such as "underbudgeted", "insufficient budget", or "needed to close out a such as "underbudgeted", "insufficient budget", or "needed to close out a such as "underbudgeted", "insufficient budget", or "needed to close out a such as "underbudgeted", "insufficient budget", or "needed to close out a such as "underbudgeted", "insufficient budget", or "needed to close out a such as "underbudgeted", "insufficient budget", or "needed to close out a such as "underbudgeted", "insufficient budget", or "needed to close out a such as "underbudgeted", "insufficient budget", or "needed to close out a such as "underbudgeted", "insufficient budgeted", "insufficient budgeted, "$

JUSTIFICATION

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

FUNCTION/OBJ

	24-25 Award	_		
		_		
		_		
		_		
		_		
SCHOOL DISTRICT CERTIFICATION			SDE APPRO	VAL
SUPERINTENDENT	DATE	ANALYST	PROGRAM DIRECTOR	DATE
FISCAL OFFICER	DATE		AGENCY SPPORT/SCHOOL BUD.	DATE
FIGURE OFFICER	DATE	J	AGENCT SFFORT/SCHOOL BUD.	DATE

FUNCTION/OBJ

JUSTIFICATION