PAGE 1		STATE OF NEW MEXICO DEPARTMENT OF EDUCATION		DOC. ID:	DOC. ID: 65-25-03		
				FED. TAX	ID.:	85-6000-130	
SUBMIT COPIES (AS APPLICALBLE)		300 DON GASPAR		Please Identify One:			
a. General Allocation Notice		SAN	ΓA FE, NN	A 87501-2786		General Fun	d/Capital Outlay/Debt
B. Publication and form 910b-5	5 for						
increase ocer \$1,000 in		BUDGET	ADJUST	MENT REQUEST	Х	Direct Grant	25145
Operational (non-catagorical)						_	
		Fiscal `	Year	2024-2025		Flowthrough	
ADJUSTMENT CHANGES INT	TENT/SCOPE OF PROGR	AM YE	S OR NO	No		_	(Program of Adm.)
FLOWTHROUGH ONLY					Name	IMPACT AI	D SPECIAL ED
BUDGET PERIOD	July 1, 2024	TO	June 30	, 2025	Trans	portation (Loca	I Board Only
A. CARRY OVER					SELECT (	ONE:	
B. TOTAL CURRENT YEAR A	ALLOCATION			\$8,858.00		INITIAL BUD	G. (Flowthrough)
C. ADMINISTRATIVE POOL A	LLOCATION	\$		-	Х	INCREASE	
TOTAL FUNDIN	IG AVAILABLE:	\$		8,858.00		DECREASE	
						TRANSFERS	3
ENTITY NAME:	FARMINGTON MUNICIPA	L SCHOO	DLS				

Phyllis Timme

CONTACT:

TELEPHONE: (505) 324-9840

TOTAL APPROVED BUDGET (Flowthrough) ROUND TO THE NEAREST DOLLAR FUNCTION/OBJECT EXPENDITURE REVENUE AND FUND PRESENT AMOUNT OF ADJUSTED CODE FROM DESCRIPTION BUDGET ADJUSTMENT BALANCE то 44301 2100.56113 Software 25145 8,645.41 \$ 8,645.41 \$ \$ Compliance with Section 10-15-I and 22-8-12 NMSA, 1978 Compilation: A. The requested budget/changes were authorized at a scheduled SUB TOTAL Total FTE 8,645.41 \$ \$212.59

ADD'L

FTE

 
Board of Education meeting open to the public on:
8/13/24
TOTAL
\$ 8,8

B. Justification for the tranfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out
\$ 100 minutes and the second s 8,858.00

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

FUNCTION/OBJ	JUSTIFICATION FY 2024 Award Voucher	_	FUNCTION/OBJ	JUSTIFICATION	
SCHOOL DISTRICT CERTIFICATION			SDE APPROVAL		
			Korth Ellsworth		
SUPERINTENDENT	DATE:	ANALYST	PROGRAM DIRECTOR	DATE	
FISCAL OFFICER	DATE:		AGENCY SPPORT/SCHOOL	OL BUD. DATE	