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STATE OF NEW MEXICO
DEPARTMENT OF EDUCATION
300 DON GASPAR
SANTA FE, NM 87501-2786

SUBMIT COPIES (AS APPLICALBLE)

a. General Allocation Notice

B. Publication and form 910b-5 for

increase ocer $1,000 in

Operational (non-catagorical)

BUDGET ADJUSTMENT REQUEST

DOC. ID:	65-24-53
FED. TAX ID.:	85-6000-130

Please Identify One:

	General Fund/Capital Outlay/Debt
	Direct Grant
X	Flowthrough	28178

Fiscal Year _____ 2023-2024 _____

ADJUSTMENT CHANGES INTENT/SCOPE OF PROGRAM YES OR NO_____ No _____

FLOWTHROUGH ONLY

(Program of Adm.)

Name _____ Gear Up Che

BUDGET PERIOD FROM	July 1, 2023	TO	June 30, 2024
A. CARRYOVER			
B. TOTAL CURRENT YEAR ALLOCATION			
C. ADMINISTRATIVE POOL ALLOCATION			
TOTAL FUNDING AVAILABLE:			

SELECT ONE:

	INITIAL BUDG.	(Flowthrough)
X	INCREASE	
	DECREASE	
	MAINTENANCE	
	TRANSFERS	

ENTITY NAME: _____ FARMINGTON MUNICIPAL SCHOOLS

CONTACT: _____ Stephany Andrews _____ TELEPHONE _____ (505) 324-9840

TOTAL APPROVED BUDGET (Flowthrough)_____

ROUND TO THE NEAREST DOLLAR

REVENUE AND FUND CODE	FUNCTION/OBJECT EXPENDITURE FROM	TO	DESCRIPTION	PRESENT BUDGET	AMOUNT OF ADJUSTMENT	ADJUSTED BALANCE	ADD'L FTE
11112		1000.56118	Supplies	$0.00	$1,546.00	$1,546.00	
28178						$0.00	
						$0.00	
						$0.00	
						$0.00	
						$0.00	
						$0.00	
						$0.00	
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						$0.00	
						$0.00	

Compliance with Section 10-15-I and 22-8-12 NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled

Board of Education meeting open to the public on: _____ 2/13/24

SUB TOTAL	$1,546.00	Total FTE
INDIRECT COST	$0.00	
TOTAL	$1,546.00	

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	FUNCTION/OBJ	JUSTIFICATION
	FY22-23 Cash Carryover		