## PAGE 1

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

DOC. ID:	65-26-07					
FED. TAX ID	).:	85-6000-130				
Please Ident	ify One:					
	General Fund/Capital Outlay/Debt					
	_					
Х	Direct Grant					
	_					
	Flowthrough	24195				
	(Pro	gram of Adm.)				
Name	Comprehensive Literacy Dev					
SELECT ONE:						
	INITIAL BUDG.	(Flowthrough)				
XX	INCREASE					
	DECREASE					
	MAINTENANCE					
	TRANSFERS					
	_					

 ENTITY NAME:
 FARMINGTON MUNICIPAL SCHOOLS

 CONTACT:
 Phyllis Timme
 TELEPHONE
 (505) 324-9840

 TOTAL APPROVED BUDGET (Flowthrough)
 TOTAL TOTAL

ROUND TO THE NEAREST DOLLAR

REVENUE	FUNCTION/OBJECT						
AND FUND	EXPENDITURE			PRESENT	AMOUNT OF	ADJUSTED	ADD'L
CODE	FROM	TO	DESCRIPTION	BUDGET	ADJUSTMENT	BALANCE	FTE
44500						\$0.00	
24195		1000.56118	Supplies and Materials	\$0.00	\$248,024.00	\$248,024.00	
						\$0.00	
						\$0.00	
						\$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	\$248,024.00	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: 8/12/25		TOTAL	\$248,024.00				

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 1000.56118	JUSTIFICATION Increase of funding in OBMS	by PED		FUNCTION/OBJ	JUSTIFICATION
			•		
			•		
			_		
Sc	CHOOL DISTRICT CERTIFICATION				SDE APPROVAL
SUPERINTENDENT		DATE	ANALYST	PROGRAM DIRECTOR	DATE
FISCAL OFFICER		DATE		AGENCY SPPORT/SCHOOL BUD.	DATE