PAGE 1	STATE OF NEW MEXICO DEPARTMENT OF EDUCATION 300 DON GASPAR		DOC. ID:	65-2	65-25-95	
			FED. TAX I	D.:	85-6000-130	
SUBMIT COPIES (AS APPLICALBLE)			Please Identify One:			
a. General Allocation Notice B. Publication and form 910b-5 for		SANTA FE, NM 87501-2786		General Fund/Capital Outlay/Debt		
increase ocer \$1,000 in Operational (non-catagorical)	BUDGET ADJUST Fiscal Year	2024-2025		_ Direct Grant Flowthrough	11000	
ADJUSTMENT CHANGES INTENT/SCOPE OF P FLOWTHROUGH ONLY		<u> </u>	Name		ram of Adm.)	
BUDGET PERIOD July 1, 2024	TO June 30, 2	025				
A. CARRYOVER			SELECT O	NE:		
B. TOTAL CURRENT YEAR ALLOCATION				INITIAL BUDG.	(Flowthrough	
C. ADMINISTRATIVE POOL ALLOCATION			Х	INCREASE		
TOTAL FUNDING AVAILABLE:				DECREASE		
				MAINTENANCE		
				TRANSFERS		
ENTITY NAME: FARMINGTON MUNIC	IPAL SCHOOLS					
CONTACT: Phyllis Timme	TELEPHONE (505) 3	324-9840				
TOTAL APPROVED BUDGET (Flowthrough)						
	ROUND TO THE N	EAREST DOLLAR				

REVENUE							
AND FUND CODE	EXPEN FROM	DITURE TO	DESCRIPTION	PRESENT BUDGET	AMOUNT OF ADJUSTMENT	ADJUSTED BALANCE	ADD'L FTE
	TROM	10	DESCRIPTION	BODGET	ADJUSTMENT		
43101					• • • • • • • •	\$0.00	
11000		2500.58215	RESTRICTED EXPENDITURES	\$16,005,470.80	\$81,800.10	\$16,087,270.90	
						\$0.00	
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						\$0.00	
						\$0.00	
						\$0.00	
Compliance with Section 10-15-I and 22-8-12 NMSA, 1978 Compilation:		SUB TOTAL	\$81,800.10	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: 5/13/25		TOTAL	\$81,800.10				

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 FY24-25 SEG ADJUSTMENT FUNCTION/OBJ

JUSTIFICATION

(Flowthrough)

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