PAGE 1					TATE OF NEW ME			DOC. ID:		65-24-33	
				DEP	ARTMENT OF EDU			FED. TAX II		85-6000-130	
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a. General Allocation B. Publication and fo				5A	NIAFE, NIVI 6750	1-2/00		^	_ General Fur	id/Capital Outlay/Debt	
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FLOWTHRO	UGH ONLY							Name	G	DEBT SVCS	
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CONTACT:		Phyllis Timm		TELEPH	ONE <u>(</u> 505) 324-984	0					
TOTAL APPI	ROVED BUD	GET (Flowthro	ugh)			01145	-				
REVENUE	FUNCTIO	N/OBJECT		ŀ	ROUND TO THE NEAREST D	OLLAR				Т	<u> </u>
AND FUND		DITURE				PRES	SENT	AMO	JNT OF	ADJUSTED	ADD'L
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		vere authorized at a	a scheduled		2/12/24		CT COST TAL		0.00	4	
	on meeting open to		derbudgeted" '	'insufficient bud	2/13/24 get", or "needed to close		TAL	\$600	,583.00		
		Attach additional s				out					
FUNCT	ION/OBJ		JUST	IFICATION			FUNC	TION/OBJ		JUSTIFICATION	
		F	Y22-23 CA	SH CARRY	OVER						
		SCHOOL DISTRIC	CERTIFICAT	ION					SDE APPR	JVAL	
SUPERINTENDE	NΓ				DATE	ANALYST	PROGRAM DI	RECTOR		DAT	E
FISCAL OFFICER	2				DATE		AGENCY SPP	ORT/SCHOOL BUD).	DAT	E

		STATE OF NEW		DOC. ID:	4		
			DEPARTMENT OF	EDUCATION	FED. TAX ID.:	85-6000-130	1
NAME CONTRACT	APPLICATE)		300 DON G/	LSPAR	Please identity One:		1
a. General Alteratio	- Notice		SANTA FE, NM	87501-2786	General Fund	Capital Outlay/Debt	1
8. Policelan and	um it it.f. far				1		1
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				2023-2024	Flowthrough_		
ADJUSTNEY	IT CHANGES	NTENT/SCOR	PE OF PROGE M YES OR NO	No		(Program of Adm.)	
FLOWTHRO	UGH ONLY				Name		
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A CARRYO	/ER				SELECT ONE:		
	JRRENT YEAR				INITIAL BUDG	Finationapt)	
C. ADMINIST	TRATIVE POC				NCREASE		
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CONTACT:			TELEPHONE (505) 32	L-9M0			
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AND FUND	EXPEN		4	PRESENT	AMOUNT OF	ADJUSTED	ADD
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				SUB TOTAL	\$0.00	Total FTE	<u>ا</u>
	I bulget \harges		La scheduled	INDIRECT COST	\$0.00		
A. The requeste	in method ober			TOTAL	\$2.00		
A. The requests			undebudgeted", "multicent budget", or "needed	d to close out			
A. The requests Based of Education B. Justification 1			al sheets of necessary.				
A. The requests Based of Education B. Justification 1		Alah abbien					
Baard of Education B. Justification 5 Propert ARE 10	T ACCEPTABLE	Allach addison					
A. The requests Based of Education B. Justification 1 Property AME 10		Alah ablish	JUSTIFICATION	FUNC	TONOL	JUSTIFICATION	
A. The requests Based of Education B. Justification 1 Property AME 10	T ACCEPTABLE	Alah ablish	JUSTIFICATION	FUNC	TONOBJ	JUSTIFICATION	
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BOOD, DETRET CERTIFICATION		1	BOB APPROVAL	
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FIECAL OFFICER	EA18		AGENCY SPPORTSCHOOL BUD.	DATE:

PAGE 2	STATE OF NEW MEXICO	DOC. ID:
	DEPARTMENT OF EDUCATION	FED. TAX ID: 85-6000-130
SUBJECT CONTER (INS. APPLICAULT)	300 DON GASPAR	Please identity One:
a General Alteration Notice	SANTA FE, NM 87501-2786	General Fund Capital Outlay Debt
8. Publication and how \$156.5 for		
increase some \$1,000 in.	BUDGET ADJUSTMENT REQUEST	Direct Grant
Operational (secondoptical)		
ADJUSTMENT CHANGES INTENT/SCOPE OF PRO FLOWTHROUGH ONLY	GF M YES OR NO No	(Program of Adm.)
BUDGET PERICO	TO	SULECT ONE
A CARROVER IS TOTAL CURRENT YEAR ALLOCATION		NTALBUDG Comm
C ADMINISTRATIVE POOL ALLOCATION		INCREASE
TOTAL FUNDING AVAILABLE:		DECREASE
TOTAL PORCHAR APALANCE.		CE CALMAN
		TRANSFERS

ENTITY NAME: FASMINGTON MANCIPAL SCHOOLS CORTACT: BAN Neural TELEPHONE (505, 304, days) TOTAL APPROVED BLOGET (Forwhrough)

REVENUE AND FUND	FUNCTION OBJECT EXPENDITURE			PRESENT	AMOUNT OF	ADJUSTED	ADDL
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Compliance with	Emilian 1010-La	ni 22-0-12 M/3/	, 1878 Camplation	SUB TOTAL	\$0.00	Total FTE	
A The requested	Indiet/changes	www.authorized.c	ta schedured	INDIRECT COST	\$0.00		
Rend of Delayar	A. The requested budget changes were authorized at a scheduled Exact of Education meeting core to the outlik on				\$2.00		

Pages? ARE NOT ACCEPTABLE. Allach additional cheets of recessary.

FUNCTION OBJ	JUSTIFICATION			FUNCTION OBJ	JUSTIFICATION
	•				
1003	DETRET CENTRICATION		1	-	ICE APPROVAL
1003	DETINCT CENTRICATION	0478	ANNUVET	PROGRAM DRECTOR	EDE APPRIZVAL CATE

PAGE 3	STATE OF NEW MEXICO	DOC. ID:	
	DEPARTMENT OF EDUCATION	FED. TAX ID :	85-6000-130
UBWE COMES (45 APPLICATE)	300 DON GASPAR	Please Identity One:	
General Alteration Notice	SANTA FE, NM 87501-2786	General Fun	SCapital Outlay/Debt
Publication and how \$1 indi for			
terman som \$1,000 in	BUDGET ADJUSTMENT REQUEST	Direct Grant	
(parational (con-anteprinal)			
	Fiscal Year		
ADJUSTMENT CHANGES INTENT/SCOPE OF PR	OGF M YES OR NO NO		(Program of Adm.)
FLOWTHROUGH ONLY		Name	
SUDGET PERIOD	TOJune 30, 2013	Temportation Local Basel C	244
A. CARRYOVER		SELECT ONE:	
5. TOTAL CURRENT YEAR ALLOCATION		INITIAL BUD	G fortest
C. ADMINISTRATIVE POOL ALLOCATION		INCREASE	
TOTAL ELINDING AVAILABLE:		DECREASE	

ENTITY NAME: FASSINGTON MUNICIPAL SCHOOLS CONTACT: Bally Newland TELEPHONE_(505) 324.00

REVENJE	FUNCTION	TOBLECT					
AND FUND	EXPEN	OTURE		PRESENT	AMOUNT OF	ADJUSTED	ADDL
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A. The requested	luiptihages v	ere adherined at a sa	headed	INDIRECT COST	\$0.00		
Read of Delacation		the public on		TOTAL	\$2.00		
		nation such as "unded Attach additional shee	budgeteel", "modificient budget", or "meeted etc.id necessary.	to close out			

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SO-DOL DETRICT CERTIFICATION				BOE APPRIXAL	
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PAGE 1	STATE OF NEW MEXICO DEPARTMENT OF EDUCATION
SUBMIT COPIES (AS APPLICALBLE)	300 DON GASPAR
a. General Allocation Notice	SANTA FE, NM 87501-2786
B. Publication and form 910b-5 for	
increase ocer \$1,000 in	BUDGET ADJUSTMENT REQUEST
Operational (non-catagorical)	
	Fiscal Year 2023-2024
ADJUSTMENT CHANGES INTENT/SCOPE O	F PRO(M YES OR NO No
FLOWTHROUGH ONLY	
BUDGET PERIOD July 1, 2023	TO June 30, 2024
A. CARRYOVER	
B. TOTAL CURRENT YEAR ALLOCATION	
C. ADMINISTRATIVE POOL ALLOCATION	
TOTAL FUNDING AVAILABLE:	

DOC. ID:	
FED. TAX ID.:	85-6000-130
Please Identify One:	
General Fund	d/Capital Outlay/Debt
Direct Grant	
Flowthrough	
	(Program of Adm.)
Name	
Transportation (Local Board Or	hly
SELECT ONE:	
INITIAL BUD	G. (Flowthrough)
INCREASE	
DECREASE	
TRANSFERS	5

FARMINGTON MUNICIPAL SCHOOLS ENTITY NAME: _____ TELEPHONE (505) 324-9840 CONTACT: Phyllis Timme TOTAL APPROVED BUDGET (Flowthrough)

			ROUND TO THE NEA	REST DOLLAR			
REVENUE	FUNCTION/OBJECT						
AND FUND	EXPENDITURE			PRESENT	AMOUNT OF	ADJUSTED	ADD'L
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Compliance with	Section 10-15-I an	d 22-8-12 NMSA,	1978 Compilation:	SUB TOTAL	\$0.00	Total FTE	
A. The requested	budget/changes v	vere authorized at	a scheduled	INDIRECT COST	\$0.00		
Board of Education meeting open to the public on:			TOTAL	\$0.00			

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

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