PAGE 1		STATE OF NEW MEXICO		
		DEPARTME	NT OF EDUCATION	
SUBMIT COPIES (AS APPLICALBLE)		300 DON GASPAR		
a. General Allocation Notice		SANTA F	E, NM 87501-2786	
B. Publication and form 910b-5 for				
increase ocer \$1,000 in		BUDGET ADJ	USTMENT REQUEST	
Operational (non-catagorical)				
		Fiscal Year	2023-2024	
ADJUSTMENT CHANGES INT	ENT/SCOPE OF PROG	RAM YES OR NC	No	
FLOWTHROUGH ONLY				
BUDGET PERIOD FROM	July 1, 2023	TO June 30	0, 2024	
A. CARRYOVER				
B. TOTAL CURRENT YEAR A	LLOCATION			

65-24-122		
D.: 85-6000-130		
ntify One:		
General Fund/Capit	tal Outlay/Debt	
Direct Grant		
Flowthrough	27126	
(Prog	ram of Adm.)	
Community Schools		
INITIAL BUDG.	(Flowthrough)	
INCREASE		
DECREASE		
MAINTENANCE		
	D.: General Fund/Capi Direct Grant Flowthrough(Prog Commun NE: INITIAL BUDG. INCREASE DECREASE	

ENTITY NAME: FARMINGTON MUNICIPAL SCHOOLS

C. ADMINISTRATIVE POOL ALLOCATION

TOTAL FUNDING AVAILABLE:

CONTACT: Stephany Andrews TELEPHONE (505) 324-9840
TOTAL APPROVED BUDGET (Flowthrough)
ROUND TO THE NEAREST DOLLAR

			ROUND TO THE NEAREST	DOLLAR			
REVENUE	FUNCTION/OBJECT						
AND FUND	EXPEN	DITURE		PRESENT	AMOUNT OF	ADJUSTED	ADD'L
CODE	FROM	TO	DESCRIPTION	BUDGET	ADJUSTMENT	BALANCE	FTE
43202	1000.53330		Professional Dev (017)	\$7,000.00	(\$7,000.00)	\$0.00	
27126	1000.56118		Supplies (017)	\$2,500.00	(\$2,500.00)	\$0.00	
		2200.53330	Professional Dev (017)	\$0.00	\$9,000.00	\$9,000.00	
		2100.51100	Salaries 1211 (017)	\$15,500.00	\$500.00	\$16,000.00	
						\$0.00	
	1000.53330		Professional Dev (015)	\$1,769.00	(\$1,769.00)	\$0.00	
		2200.53330	Professional Dev (015)	\$0.00	\$1,769.00	\$1,769.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
Compliance with Section 10-15-I and 22-8-12 NMSA, 1978 Compilation:		SUB TOTAL	\$0.00	Total FTE			
A. The requested	budget/changes were	e authorized at a sch	eduled	INDIRECT COST	\$0.00		•
Board of Education	on meeting open to th	e public on:	6/11/24	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 Per PED guidance moving PD from 1000 to 2200 Func.	FUNCTION/OBJ	JUSTIFICATION
	SCHOOL DISTRICT CERTIFICATION		SDE APPROVAL

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