PAGE 1		s	STATE OF NEW MEXICO		
		DEP	ARTMENT OF EDU	CATION	
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 Yea	r	2023-2024	
ADJUSTMENT CHANGES INTENT/SCOPE OF PROGR		GRAM YES OR NO		No	
FLOWTHROUGH ONLY			-		
BUDGET PERIOD	July 1, 2023	то	June 30, 2024		
A. CARRYOVER					
B. TOTAL CURRENT YEAR ALLOCATION		\$		44,836.25	
C. ADMINISTRATIVE PO	OL ALLOCATION				
TOTAL FUNDING AVAILABLE:		\$		44,836.25	

DOC. ID:	65-24-15			
FED. TAX ID.:	85-6000-130			
Please Identify	One:			
	General Fund/Capital Outlay/Debt			
	Direct Grant			
xx	Flowthrough		355	
	(Program of Adm.)			
Name	ARP HCY II			
SELECT ONE				
XX	INITIAL BUDG.		(Flowthrough)	
			(
	INCREASE		(
			(
	INCREASE	-	(

ENTITY NAME: FARMINGTON MUNICIPAL SCHOOLS CONTACT: Phyllis Timme TELEPHONE: (505) 324-9840 TOTAL APPROVED BUDGET (Flowthrough) _ ROUND TO THE NEAREST DOLLAR

			KOUND TO THE NEAREST DO		1		
REVENUE	FUNCTION/OBJECT						
AND FUND		DITURE		PRESENT	AMOUNT OF	ADJUSTED	ADD'L
CODE	FROM	то	DESCRIPTION	BUDGET	ADJUSTMENT	BALANCE	FTE
44500		1000.56118	GENERAL SUPPLIES & MATERIALS		\$44,836.25	\$44,836.25	
24355						\$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	
						\$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	1
Compliance with Section 10-15-I and 22-8-12 NMSA, 1978 Compliation:		ion:	SUB TOTAL	\$44,836.25	Total FTE	1	
A. The requested budget/changes were authorized at a scheduled		INDIRECT COST	\$0.00				
Board of Education meeting open to the public on: 11/14/23		TOTAL	\$44,836.25	1			

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 INITIAL BUDGET	_	FUNCTION/OBJ	JUSTIFICATION
·		_		
		_		
SCHOOL DISTRICT CERTIFICATION				SDE APPROVAL
SUPERINTENDENT	DATE	ANALYST	PROGRAM DIRECTOR	DATE
FISCAL OFFICER	DATE		AGENCY SPPORT/SCHOOL BUD.	DATE