PAGE 1

SUBMIT COPIES (AS APPLICALBLE) a. General Allocation Notice B. Publication and form 910b-5 for

STATE OF NEW MEXICO DEPARTMENT OF EDUCATION

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300 DON G	ASPAR
SANTA FE, NM	87501-2786

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B. TOTAL CURRENT	YEAR ALLOCATION			
C. ADMINISTRATIVE	POOL ALLOCATION			
TOTAL I	FUNDING AVAILABLE:			
ENTITY NAME:	FARMINGTON MUNIC	IPAL SCHOOLS		
CONTACT:	Bobbi Newland	TELEPHONE (505) 32	24-9840	
TOTAL APPROVED E	SUDGET (Flowthrough)	•		

DOC. ID:			
FED. TAX ID		85-6000	)-130
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	General Fund	d/Capital Outla	y/Debt
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	puaget/cnanges won meeting open to	ere authorized at a sche	eduled	TOTAL	\$0.00	1	
B. Justification for	the tranfer: Explar		dgeted", "insufficient budget", or "needed to o		<b>40.00</b>	J	
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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

## PAGE 1

SUBMIT COPIES (AS APPLICALBLE)

a. General Allocation Notice

B. Publication and form 910b-5 for

FLOWTHROUGH ONLY

increase ocer \$1,000 in

Operational (non-catagorical)

# STATE OF NEW MEXICO DEPARTMENT OF EDUCATION 300 DON GASPAR SANTA FE, NM 87501-2786

# **BUDGET ADJUSTMENT REQUEST**

2012-2013

No

Fiscal Year

FED. TAX ID	.:
Please Identi	fy One:
	General Fund
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DOC. ID:

BUDGET PERIOD _	July 1, 2012	TO	June 30, 2013					
A. CARRYOVER								
B. TOTAL CURRENT YEAR ALLOCATION								
C. ADMINISTRATIVE	POOL ALLOCATION							
TOTAL F	FUNDING AVAILABLE:							

ENTITY NAME: FARMINGTON MUNICIPAL SCHOOLS

ADJUSTMENT CHANGES INTENT/SCOPE OF PROCM YES OR NO

CONTACT: Bobbi Newland TELEPHONE (505) 324-9840

TOTAL APPROVED BUDGET (Flowthrough)

ROUND TO THE NEAREST DOLLAR

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REVENUE AND FUND	FUNCTION/OBJECT EXPENDITURE			PRESENT	AMOUNT OF
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A. The requested	budget/changes v	vere authorized at	a scheduled	INDIRECT COST	\$0.00
Board of Educatio	n 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.

FUNCTI	ON/OBJ		JUSTIFICATION			FUNC	TION/OBJ	_
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PAGE 2			STATE OF I				DOC. ID:	D .
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B. Publication and for			<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>		01 2.00			
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Project" ARE NOT ACCEPTABLE. At	tach additional sheets of neces	ssary.			
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FISCAL OFFICER DATE				AGENCT SPFC	R 1/3CHOOL BOD.
PAGE 3		STATE OF NEW I	MEXICO		DOC. ID:
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a. General Allocation Notice		SANTA FE, NM 87	301-2786		General Fund
B. Publication and form 910b-5 for					
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BUDGET PERIOD	July 1, 2012	TO June 30, 2013		4	Transportation (Local Board On
A. CARRYOVER				4	SELECT ONE:
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C. ADMINISTRATIVE POOL	ALLOCATION				INCREASE

	TOTAL FUN	DING AVAILAI	BLE:			]	DECREA	ASE
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CONTACT:		Bobbi Newlar	nd TELE	PHONE (505) 324-98	40	-		
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B. Justification for	the tranfer: Expla	anation such as "un	derbudgeted", "insufficient	budget", or "needed to close	e out			
Project" ARE NOT	ACCEPTABLE.	Attach additional sl	neets of necessary.					
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## PAGE 1

SUBMIT COPIES (AS APPLICABLE)

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

BUDGET ADJUSTMENT REQUEST

increase over \$1,000 in

rational (non-categorical)

 Fiscal Year
 2023-2024

 ADJUSTMENT CHANGES INTENT/SCOPE OF PROC M YES OR NO
 No

FLOWTHROUGH ONLY

DOC. ID:	65-24-	41			
FED. TAX ID	).: 8	5-6000-130			
Please Ident	ify One:				
X	General Fund/Capital	Outlay/Debt			
	Direct Grant				
	-				
	Flowthrough 31200				
	(Program of Adm.)				
Name	PUBLIC SCH CAPITAL OUTLAY				
Transportation (Local Board Only					
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	INITIAL BUDGET	(Flowthrough)			
XXX	INCREASE				
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	TRANSFERS				

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

ROUND TO THE NEAREST DOLLAR

REVENUE	FUNCTIO	N/OBJECT					
AND FUND	EXPEN	IDITURE		PRESENT	AMOUNT OF	ADJUSTED	ADD'L
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Compliance with S	Section 10-15-I a	nd 22-8-12 NMSA,	1978 Compilation:	SUB TOTAL	\$2,142,496.00	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: 2/13/24		TOTAL	\$2,142,496.00				

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out

Project" ARE NOT ACCEPTABLE. Attach additional sheets of necessary.

FUNCTION/OBJ	JUSTIFICATION  Cash Carry-Over for 2022-2023 \$	SY		FUNCTION/OBJ	JUSTIFICATION
5	SCHOOL DISTRICT CERTIFICATION			SDE APPROVA	ıL
SUPERINTENDENT	D	ATE	ANALYST	PROGRAM DIRECTOR -TED LASIEWICZ, CHIEF OF OPERA	ATIONS DATE. 09/30/2021
FISCAL OFFICER	D	ATE		AGENCY SPPORT/SCHOOL BUD.	DATE