PAGE 1			STATE OF NEW N DEPARTMENT OF E		DOC. ID: FED. TAX ID.:	65-24-30 85-6000-130	]
SUBMIT COPIES (A	S APPLICALBLE)		300 DON GAS		Please Identify One:	00-0000-100	-
a. General Allocation	Notice		SANTA FE, NM 87			d/Capital Outlay/Debt	1
B. Publication and for increase ocer \$1,000			BUDGET ADJUSTMEN	T REQUEST	Direct Grant		1
Operational (non-cata							1
			Fiscal Year DPE OF PRO( M YES OR NO	<u>2023-2024</u> No	Flowthrough	(Program of Adm.)	-
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A. CARRYO		July I	, 2023 TO Julie 30, 2024		Transportation (Local Board Or SELECT ONE:	nıy	+
			<u></u>				
					INITIAL BUD	G. (Flowthrough)	
C. ADMINIS							
	TOTAL FUN	DING AVAILA	BLE:				
					TRANSFER	5	
ENTITY NAM	/E:		N MUNICIPAL SCHOOLS	040			
CONTACT:		Phyllis Timm GET (Flowthro		1840			
			ROUND TO THE NEARES	T DOLLAR			
REVENUE		N/OBJECT					
AND FUND			DESCRIPTION	PRESENT		ADJUSTED	ADD'L
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Compliance with	Section 10-15-I ar	nd 22-8-12 NMSA, 1	1978 Compilation:	SUB TOTAL	(\$278,608.00)	Total FTE	
		were authorized at a	a scheduled	INDIRECT COST	\$0.00		
Board of Education			derbudgeted", "insufficient budget", or "needed to clo	TOTAL	(\$278,608.00)	]	
			heets of necessary.				
FUNCTI	ION/OBJ		JUSTIFICATION	FUNC	CTION/OBJ	JUSTIFICATION	
		F	Y22-23 CASH CARRYOVER				
		_					

SCHOOL DISTRICT CERTIFICATION			SDE APPROVAL	
UPERINTENDENT	DATE	ANALYST	PROGRAM DIRECTOR	DATE
ISCAL OFFICER	DATE		AGENCY SPPORT/SCHOOL BUD.	DATE

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PAGE 1				STATE OF NEW MEXICO			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 FundCapital Outra/Debt		1
8. Policelan and	um it it.f. far				1		1
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FLOWTHRO	UGH ONLY				Name		
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A CARRYO	/ER				SELECT ONE:		
	JRRENT YEAR				INITIAL BUDG	Finationapt)	
C. ADMINIST	TRATIVE POC				NCREASE		
	TOTAL FUNC	ING AVAILA			DECREASE		
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ENTITY NAM			N MUNCIPAL SCHOOLS				
CONTACT:			TELEPHONE (505) 32	L-9M0			
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AND FUND	EXPEN		4	PRESENT	AMOUNT OF	ADJUSTED	ADD
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	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					
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A. The requests Based of Education B. Justification 1 Property AME 10	T ACCEPTABLE	Alah ablish	JUSTIFICATION	FUNC	TONOBJ	JUSTIFICATION	
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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		NOBJECT		PRESENT	AMOUNT OF	ADJUSTED	ADDL
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A The requested	Indiet/changes	www.authorized.c	ta schedured	INDIRECT COST	\$0.00		
Rend of Delayar	in meeting come	the states are		TOTAL	\$2.00		

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

FUNCTION OBJ	JUSTIFICATION			FUNCTION OBJ	JUSTIFICATION
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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 chose and			

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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 NEAREST DOLLAR										
REVENUE	FUNCTION/OBJECT EXPENDITURE				AMOUNT OF	ADJUSTED	ADD'L			
AND FUND			1	PRESENT						
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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 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	