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SUBMIT COPIES (AS APPLICALBLE) 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 ocer \$1,000 in Fiscal Year 2024-2025 DJUSTMENT CHANGES INTENT/SCOPE OF PROGRAM YES OR NC No FLOWTHROUGH ONLY BUDGET PERIOD FROM July 1, 2024 TO June 30, 2025 A. CARRYOVER B. TOTAL CURRENT YEAR ALLOCATION C. ADMINISTRATIVE POOL ALLOCATION TOTAL FUNDING AVAILABLE:

DOC. ID:	65-25-61					
FED. TAX ID	D.:	85-6000-130				
Please Identify One:						
	General Fund/Capital Outlay/Debt					
	_					
Х	Direct Grant					
	Flowthrough	28133				
	(Program of Adm.)					
Name	YOUTH CONSERVATION CORF					
SELECT ONE:						
	INITIAL BUDG.	(Flowthrough)				
X	INCREASE					
	DECREASE					
	MAINTENANCE					
	TRANSFERS					

ENTITY NAME: FARMINGTON MUNICIPAL SCHOOLS CONTACT: Stephany Andrews TELEPHONE (505) 324-9840 TOTAL APPROVED BUDGET (Flowthrough)

ROUND TO THE NEAREST DOLLAR

REVENUE	FUNCTIO	N/OBJECT					
AND FUND	EXPENDITURE			PRESENT	AMOUNT OF	ADJUSTED	ADD'L
CODE	FROM	TO	DESCRIPTION	BUDGET	ADJUSTMENT	BALANCE	FTE
11112		1000.56118	SUPPLIES	\$0.00	\$29,969.00	\$29,969.00	
28133						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
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						\$0.00	
						\$0.00	
Compliance with Section 10-15-I and 22-8-12 NMSA, 1978 Compilation:			SUB TOTAL	\$29,969.00	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: 2/11/25			TOTAL	\$29,969.00			

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 FY 23-24 CASH CARRYOVER			FUNCTION/OBJ	JUSTIFICATION	
			_			
			_			
SCF	HOOL DISTRICT CERTIFICATION]		SDE APPROVAL	
SUPERINTENDENT		DATE	ANALYST	PROGRAM DIRECTOR	DATE	
FISCAL OFFICER		DATE		AGENCY SPPORT/SCHOOL BUD.	DATE	