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SUBMIT COPIES (AS APPLICALBLE) a. General Allocation Notice

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

B. Publication and form 910b-5 for				
increase ocer \$1,000 in		BUDGE	ET AD.	JUSTMENT REQUEST
Operational (non-catagorical)				
		Fiscal Yea	ar	2025-2026
DJUSTMENT CHANGES IN	TENT/SCOPE OF PROG	RAM YES O	R NC	No
FLOWTHROUGH ONLY				
BUDGET PERIOD FROM	July 1, 2025	TO	June 3	0, 2026
A. CARRYOVER		_		
B. TOTAL CURRENT YEAR ALLOCATION				
C. ADMINISTRATIVE POOL ALLOCATION				
TOTAL FUNDING AVAILABLE:				

DOC. ID:	65-26-29				
FED. TAX ID	).:	85-6000-130			
Please Ident	ntify One:				
	General Fund/Cap	ital Outlay/Debt			
xx	_Direct Grant				
	Flowthrough	29102			
	(Prog	gram of Adm.)			
Name	Anchorum Health				
SELECT ONE:					
XX	INITIAL BUDG.	(Flowthrough)			
	INCREASE				
	DECREASE				
	DECREASE MAINTENANCE				

FARMINGTON MUNICIPAL SCHOOLS ENTITY NAME: CONTACT: Phyllis Timme TELEPHONE TOTAL APPROVED BUDGET (Flowthrough)

ROUND TO THE NEAREST DOLLAR

REVENUE	FUNCTIO	N/OBJECT					
AND FUND	EXPEN	NDITURE		PRESENT	AMOUNT OF	ADJUSTED	ADD'L
CODE	FROM	TO	DESCRIPTION	BUDGET	ADJUSTMENT	BALANCE	FTE
11112		1000.55915	Other Contract Services	\$0.00	\$50,000.00	\$50,000.00	
29102						\$0.00	
						\$0.00	
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Compliance with Section 10-15-I and 22-8-12 NMSA, 1978 Compilation:		SUB TOTAL	\$50,000.00	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: <b>9-9-25</b> 9/9/25			<b>.5</b> 9/9/25	TOTAL	\$50,000.00		

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

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

FUNCTION/OBJ	JUSTIFICATION FY24-25 CASH CARRYO	OVER	_	FUNCTION/OBJ	JUSTIFICATION	
			-			
			•			
			•			
			=			
			_			
SCHOOL DISTRICT CERTIFICATION			I	SDE APPROVAL		
			I			
SUPERINTENDENT		DATE	ANALYST	PROGRAM DIRECTOR	DATE	
FISCAL OFFICER	_	DATE		AGENCY SPPORT/SCHOOL BUD.	DATE	