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

DOC. ID:	65-26-06
FED. TAX ID.:	85-6000-130

Please Identify One:

	General Fund/Capital Outlay/Debt	
	Direct Grant	
XX	Flowthrough	27536 (Program of Adm.)

Name Summer Reading Prgm Trans
Transportation (Local Board Only

SELECT ONE:

XX	INITIAL BUDG.	(Flowthrough)
	INCREASE	
	DECREASE	
	TRANSFERS	

Fiscal Year 2024-2025

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

FLOWTHROUGH ONLY

BUDGET PERIOD	July 1, 2024	TO	June 30, 2025
A. CARRYOVER			
B. TOTAL CURRENT YEAR ALLOCATION			
C. ADMINISTRATIVE POOL ALLOCATION			
TOTAL FUNDING AVAILABLE:			

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

ROUND TO THE NEAREST DOLLAR

REVENUE AND FUND CODE	FUNCTION/OBJECT EXPENDITURE FROM	TO	DESCRIPTION	PRESENT BUDGET	AMOUNT OF ADJUSTMENT	ADJUSTED BALANCE	ADD'L FTE
27536		2700.56212	Diesel Fuel	$0.00	$15,000.00	$15,000.00	
43202						$0.00	
						$0.00	
						$0.00	
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						$0.00	
						$0.00	
						$0.00	
						$0.00	
						$0.00	
				SUB TOTAL	$15,000.00	Total FTE	
				INDIRECT COST	$0.00		
				TOTAL	$15,000.00		

Compliance with Section 10-15-I and 22-8-12 NMSA, 1978 Compilation:
A. The requested budget/changes were authorized at a scheduled
Board of Education meeting open to the public on: 7/8/25
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
	24/25 Planning Award		
	Transportation for summer reading program 24/25		

SCHOOL DISTRICT CERTIFICATION			SDE APPROVAL	
SUPERINTENDENT	DATE	ANALYST	PROGRAM DIRECTOR	DATE
FISCAL OFFICER	DATE		AGENCY SPPORT/SCHOOL BUD.	DATE