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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:	65-10-50
FED. TAX ID.:	85-6000-130
Please Identify One:	
General Fund/Capital Outlay/Debt	
Direct Grant	
XX Flowthrough	24212 (Program of Adm.)
Name	EIS FS
Transportation (Local Board Only	
SELECT ONE:	
INITIAL BUDG.	(Flowthrough)
XX INCREASE	
DECREASE	
TRANSFERS	

Fiscal Year 2009-2010
ADJUSTMENT CHANGES INTENT/SCOPE OF PROGRAM YEAS OR N M YES OR NO No
FLOWTHROUGH ONLY

BUDGET PERIOD	July 1, 2009	TO	June 30, 2010
A. CARRYOVER			
B. TOTAL CURRENT YEAR ALLOCATION			
C. ADMINISTRATIVE POOL ALLOCATION			
TOTAL FUNDING AVAILABLE:	$ 204,800.00		

ENTITY NAME: FARMINGTON MUNICIPAL SCHOOLS
CONTACT: Bobbi Newland 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
8602		2400.56118	Supplies	$204,800.00	$40,000.00	$244,800.00	
24212							
			SUB TOTAL		$40,000.00	Total FTE	
			INDIRECT COST		$0.00		
			TOTAL		$40,000.00		

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: 2/11/09
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
	Increase		

SCHOOL DISTRICT CERTIFICATION			SDE APPROVAL	
SUPERINTENDENT	DATE 2/11/09	ANALYST	PROGRAM DIRECTOR	DATE
FISCAL OFFICER	DATE 2/11/09		AGENCY SPPORT/SCHOOL BUD.	DATE