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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:	65-09-80
FED. TAX ID.:	85-6000-130
Please Identify One:	
	General Fund/Capital Outlay/Debt
	Direct Grant
XX	Flowthrough 24153 (Program of Adm.)
Name	Title III
Transportation (Local Board Only)	
SELECT ONE:	
	INITIAL BUDG. (Flowthrough)
XXX	INCREASE
	DECREASE
	TRANSFERS

Fiscal Year 2009/2010

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

FLOWTHROUGH ONLY

BUDGET PERIOD	July 1, 2009	TO	June 30, 2010
A. CARRYOVER		$	47,461.91
B. TOTAL CURRENT YEAR ALLOCATION			
C. ADMINISTRATIVE POOL ALLOCATION			
TOTAL FUNDING AVAILABLE:		$	47,461.91

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
24153		1000.55819	Employee Travel	$0.00	$1,000.00	$1,000.00	
		1000.53330	Employee Training	$0.00	$8,000.00	$8,000.00	
		1000.56118	Supplies and Materials	$0.00	$38,461.91	$38,461.91	
			SUB TOTAL		$47,461.91	Total FTE	
			INDIRECT COST				
			TOTAL		$47,461.91		

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: 2/25/10
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
	08/09 Carryover		

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