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:	65-10-87
FED. TAX ID.:	85-6000-130

Please Identify One:

	General Fund/Capital Outlay/Debt	
	Direct Grant	
XX	Flowthrough	**24162** (Program of Adm.)
Name		Title I

Transportation (Local Board Only

SELECT ONE:

	INITIAL BUDG.	(Flowthrough)
XX	INCREASE	
	DECREASE	
	TRANSFERS	

Fiscal Year 2009-2010
ADJUSTMENT CHANGES INTENT/SCOPE OF PROGR AM YES OR NO: No
FLOWTHROUGH ONLY

BUDGET PERIOD	July 1, 2009	TO June 30, 2010	
A. CARRYOVER		$	5,385.00
B. TOTAL CURRENT YEAR ALLOCATION		$	94,615.00
C. ADMINISTRATIVE POOL ALLOCATION			
TOTAL FUNDING AVAILABLE:		$	100,000.00

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
24162		1000.55915	Other Contract Services		$2,800.00	$2,800	
		1000.57332	Equipment Under $1,000		$2,585.00	$2,585	
				SUB TOTAL	$5,385.00		Total FTE
				INDIRECT COST			
				TOTAL	$5,385.00		

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: 2/25/10
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
	Carryover		

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