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

DOC. ID: 65-27-60
FED. TAX ID.: 85-6000-130

SUBMIT COPIES (AS APPLICABLE)
a. General Allocation Notice
B. Publication and form 910b-5 for increase ocer $1,000 in Operational (non-catagorical)

Please Identify One:
_____ General Fund/Capital Outlay/Debt
_____ Direct Grant
X Flowthrough 24174 (Program of Adm.)
Name CARL D PERKINS SECONDARY

BUDGET ADJUSTMENT REQUEST

Fiscal Year 2026-2027
ADJUSTMENT CHANGES INTENT/SCOPE OF PROGRAM YES OR NO No
FLOWTHROUGH ONLY

BUDGET PERIOD July 1, 2026 TO June 30, 2027
A. CARRYOVER
B. TOTAL CURRENT YEAR ALLOCATION
C. ADMINISTRATIVE POOL ALLOCATION
TOTAL FUNDING AVAILABLE:

SELECT ONE:
_____ INITIAL BUDG. (Flowthrough)
_____ INCREASE
_____ DECREASE
_____ MAINTENANCE
X TRANSFERS

ENTITY NAME: FARMINGTON MUNICIPAL SCHOOLS
CONTACT: **OLIVIA WATSON** TELEPHONE: **(505) 324-9840 x1517**
TOTAL APPROVED BUDGET (Flowthrough)

0059-T

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
1	24174	2200.57331		FIXED ASSETS (>$5000)	$71,000.00	($5,553.54)	$65,446.46	
2			1000.56119	SUPPLY ASSETS (< $5000)	$0.00	$4,925.14	$4,925.14	
3			1000.56118	GENERAL SUPPLIES & MATERIALS	$0.00	$628.40	$628.40	
4							$0.00	
5							$0.00	
6							$0.00	
7							$0.00	
8							$0.00	
9							$0.00	
10							$0.00	
11							$0.00	
12							$0.00	
13							$0.00	
14							$0.00	
15							$0.00	
16							$0.00	
17							$0.00	
18							$0.00	
19							$0.00	
20							$0.00	
					SUB TOTAL	$0.00	Total FTE	0.00
					INDIRECT COST	$0.00		
					TOTAL	$0.00		

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: 11/10/26

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
	PURCHASE WELDERS TO MEET INDUSTRY STANDARDS		

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