

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

DOC. ID: 65-26-110  
 FED. TAX ID.: 85-6000-130  
 Please Identify One:  
 General Fund/Capital Outlay/Debt  
 Direct Grant  
 Flowthrough 26222  
 (Program of Adm.)  
 Name ERATE  
 SELECT ONE:  
 INITIAL BUDG. (Flowthrough)  
 INCREASE  
 DECREASE  
 MAINTENANCE  
 TRANSFERS

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

**BUDGET ADJUSTMENT REQUEST**

Fiscal Year 2025-2026

ADJUSTMENT CHANGES INTENT/SCOPE OF PROGRAM YES OR NO No

FLOWTHROUGH ONLY

BUDGET PERIOD July 1, 2025 TO June 30, 2026

A. CARRYOVER \_\_\_\_\_  
 B. TOTAL CURRENT YEAR ALLOCATION \_\_\_\_\_  
 C. ADMINISTRATIVE POOL ALLOCATION \_\_\_\_\_  
 TOTAL FUNDING AVAILABLE: \_\_\_\_\_

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

ROUND TO THE NEAREST DOLLAR

	REVENUE AND FUND CODE	FUNCTION/OBJECT EXPENDITURE		DESCRIPTION	PRESENT BUDGET	AMOUNT OF ADJUSTMENT	ADJUSTED BALANCE	ADD'L FTE
		FROM	TO					
1	46100						\$0.00	
2	26222		1000.53414	OTHER PROFESSIONAL	\$0.00	\$159,818.89	\$159,818.89	
3			1000.56119	SUPPLY ASSETS <\$5000	\$786,010.29	\$60,899.41	\$846,909.70	
4			1000.57331	FIXED ASSETS >\$5000	\$0.00	\$289,546.88	\$289,546.88	
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	
21							\$0.00	

Compliance with Section 10-15-1 and 22-8-12 NMSA, 1978 Compilation:	SUB TOTAL	\$510,265.18	Total FTE	0.00
A. The requested budget/changes were authorized at a scheduled Board of Education meeting open to the public on: 5/12/26	INDIRECT COST	\$0.00		
	TOTAL	\$510,265.18		

B. Justification for the transfer: 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
	BILLED ENTITY APPLICANT REIMBURSEMENT (BEAR)		
SCHOOL DISTRICT CERTIFICATION		SDE APPROVAL	
SUPERINTENDENT	DATE	PROGRAM DIRECTOR	DATE
FISCAL OFFICER	DATE	AGENCY SPPORT/SCHOOL BUD.	DATE