

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

DOC. ID: 65-26-118
FED. TAX ID.: 85-6000-130

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: _____

Please Identify One:

General Fund/Capital Outlay/Debt

Direct Grant

Flowthrough 29102
(Program of Adm.)
Name GLOBAL GLOW (237)

SELECT ONE:

INITIAL BUDG. (Flowthrough)
 INCREASE

DECREASE

MAINTENANCE

TRANSFERS

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	41922						\$0.00		
2	29102		1000.56118	GENERAL SUPPLIES	\$1,000.00	\$3,210.60	\$4,210.60		
3			2100.51300	ADD PAY (1214)	\$1,300.00	\$1,965.27	\$3,265.27		
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		
21							\$0.00		
					SUB TOTAL	\$5,175.87		Total FTE	0.00
					INDIRECT COST	\$0.00			
					TOTAL	\$5,175.87			

Compliance with Section 10-15-1 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:

6/9/26

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
GLOBAL GLOW 1ST-3RD QUARTER RECEIPTS	
SCHOOL DISTRICT CERTIFICATION	
SUPERINTENDENT	DATE
FISCAL OFFICER	DATE

FUNCTION/OBJ	JUSTIFICATION
SDE APPROVAL	
PROGRAM DIRECTOR	DATE
AGENCY SPPORT/SCHOOL BUD.	DATE