PAGE 1		STATE OF	NEW MEXICO
		DEPARTMEN	T OF EDUCATION
SUBMIT COPIES (AS APPLICALBLE)		300 DO	N GASPAR
a. General Allocation Notice		SANTA FE,	NM 87501-2786
B. Publication and form 910b-5 for			
increase ocer \$1,000 in		BUDGET ADJU	STMENT REQUEST
Operational (non-catagorical)			
	Fis	cal Year	2024-2025
ADJUSTMENT CHANGES INTENT/SCOPE OF	PROGRAM YES	OR NO	No
FLOWTHROUGH ONLY			
BUDGET PERIOD FROM July 1, 2	024 TC	June 30, 2	025
A. CARRYOVER			
B. TOTAL CURRENT YEAR ALLOCATION	\$		233,446.00
C. ADMINISTRATIVE POOL ALLOCATION			
TOTAL FUNDING AVAILABLE:	\$		233,446.00

DOC. ID:	65-2	5-118
FED. TAX I	D.:	85-6000-130
Please Ider	ntify One:	
	General Fund/Capita	al Outlay/Debt
xx	Direct Grant	
	Flowthrough	24153
	(Progr	am of Adm.)
Name	English Langu	age Acquisition
SELECT O	NE:	
	INITIAL BUDG.	(Flowthrough)
XX	INCREASE	
	DECREASE	
	-	
	MAINTENANCE	

ENTITY NAME: FARMINGTON M		JNICIPAL SCHOOLS	
CONTACT:	Colton McClanahan	TELEPHONE	(505) 324-9840
TOTAL APPROVED BUDGET (Flowthrough)			

			ROUND TO THE NEARES	ST DOLLAR			
REVENUE	FUNCTIO	N/OBJECT					
AND FUND	EXPEN	DITURE		PRESENT	AMOUNT OF	ADJUSTED	ADD'L
CODE	FROM	TO	DESCRIPTION	BUDGET	ADJUSTMENT	BALANCE	FTE
44500							
24153		1000.56118	Materials and Supplies	\$77,373.76	\$6,493.00	\$83,866.76	
+							
-							
Compliance with Se	ection 10-15-l and 22-8	-12 NMSA, 1978 Compi	lation:	SUB TOTAL	\$6,493.00	Total FTE	
A. The requested b	udget/changes were au	uthorized at a scheduled		INDIRECT COST	\$0.00]	
Board of Education	meeting open to the p	ublic on:	6/10/25	TOTAL	\$6,493.00		

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.

FISCAL OFFICER

FUNCTION/OBJ	JUSTIFICATION		FUNCTION/OBJ	JUSTIFICATION
	Final FY 25 Award from NMPED			
		-		
		_		
		-	=	
	SCHOOL DISTRICT CERTIFICATION]		SDE APPROVAL
			Diane Arrington	2-May-25
SUPERINTENDENT	DATE	ANALYST	PROGRAM DIRECTOR	DATE

AGENCY SPPORT/SCHOOL BUD.

DATE

DATE



Title III (24153) CARRYOVER & FINAL AWARD FY24-25

		1/1/23-6/30	areyout	Amount of federal funds obligated by this sub-award to subrecipient	Total amount of federal funds obligated to subrecipient including current financial obligation	Total amount of the federal award committed to subrecipient		
OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	UEI#	CARRYOVER	FY24-25 FINAL ALLOCATION	CARRYOVER & FY24-25 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY24-25 APPROVED BUDGET	TOTAL AMOUNT TO BAR
46	Alamogordo Public Schools	DGD9RLTTLRN5	\$ 21,317	\$ 23,947	\$ 45,263.92	¢ 45 004		
1	Albuquerque Public Schools	RHSNF9JSGLJ5	\$ 1,730,287	\$ 1,475,692			\$ 51,992	11-1
22	Artesia Public Schools	R163HN37CQB4		+ 1,110,002	-1		\$ 2,355,826	
64	Aztec Municipal Schools	CJ25J5KWVLJ5	\$ 9,514		· · · · · · · · · · · · · · · · · · ·			
87	Belen Consolidated Schools	GPVFNCQ5CAW7	\$ 72,479					
61	Bernalillo Public Schools	QJQLCDZ32KM5	\$ 90,403		· · ··································			. (==1:==7
66	Bloomfield Schools	YRPHM8YCN495	\$ 21,953	+ 01,110			\$ 138,338	
20	Carlsbad Municipal Schools	FLH1JLF6JJL3	\$ 7,049					,
67	Central Consolidated Schools	CXQZVRZCCF41	\$ 198,082	\$ 168,985				
12	Clovis Municipal Schools	RHLXA1JJC994	\$ 159,164	\$ 116,805			\$ 436,940	
62	Cuba Independent Schools	MGPNE9CQBLN8	\$ 23,616	+ 110,000			\$ 240,958	
42	Deming Public Schools	XPL2VUTAG733	\$ 241,244				\$ 49,540	\$ 6,284
6	Dexter Consolidated Schools	VWWAJALJXRK6	\$ 27,810				\$ 387,403	\$ 89,751
54	Dulce Independent Schools	PQ2EJ5GKVRW3-	\$ 27,010	\$ 10,562 \$ 12,653			\$ 25,946	
55	Española Public Schools	UMKFJY7V6FX4	\$ 113,807	1	\$ 12,652.97			\$ 1,059
65	Farmington Municipal Schools	F9K3UXV5ARB1	\$ 92,077	\$ 65,147 \$ 147,862	\$ 178,954.28 \$ 239 939 13		\$ 161,586	
19	Gadsden Independent Schools	HMQPC8FP4RA9	\$ 39,803				\$ 233,446	
43	Gallup-McKinley County Schools	MZC6N49RJKA8	\$ 43,436		¢ 010,202.12	\$ 610,232	\$ 640,326	
88	Grants/Cibola County Schools	DQ5UMG72D8C5			\$ 422,188.37		\$ 534,722	
18	Hatch Valley Public Schools	KZCMLFLXUKK3	+ 10,000	¥ 00,012				
33	Hobbs Municipal Schools	FL57DGXM1HN9		+ 00,001				
17	Las Cruces Public Schools	CBBMXTJKLLQ8	\$ 523,322	\$ 240,040				
41	Los Alamos Public Schools	PJQFWJPMV9R7	\$ 523,322 \$ 14,668	\$ 431,456				
86	Los Lunas Public Schools	C3K9JREQYGJ4		\$ 14,326				
21	Loving Municipal Schools	TNQXBN1K8AZ3		\$ 107,812			\$ 280,358	\$ (68,062)
31	Lovington Municipal Schools	C8WLQGBRGJF8		\$ 11,294	\$ 11,293.56			\$ 946
81	Moriarty-Edgewood School District					\$ 111,232		\$ 111,232
		WINLDAWIGSVS95	\$ 18,270	\$ 19,032	\$ 37,301.75	\$ 37,302	\$ 30,385	\$ 6,917

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STATE OF NEW MEXICO PUBLIC EDUCATION DEPARTMENT 300 DON GASPAR AVE. SANTA FE, NEW MEXICO 87501-2786 Telephone (505) 827-5800 www.ped.state.nm.us

MARIANA D. PADILLA SECRETARY OF PUBLIC EDUCATION MICHELLE LUJAN GRISHAM GOVERNOR

May 8, 2025

MEMORANDUM

TO: Superintendents, Charter Leaders, and Business Managers

FROM: Amanda DeBell, Deputy Secretary of Teaching, Learning and Innovation



RE: Title III ELA (24153) Final FY25 Award & Carryover

The New Mexico Public Education Department (PED) has granted its final FY 24-25 subawards and carryover for funding through the Title III ELA Fund (24153).

In accordance with federal regulations at 2 C.F.R. § 200.332(a), please note the following federal award identification information specific to this subaward. All local educational agencies (LEAs) receiving this subaward through PED, as listed on Exhibit C, are subrecipients of the following federal funding:

Subrecipient's name	See Exhibit C
Subrecipient's UEI number	See Exhibit C
Federal Award Identification	T365A240031
Number (FAIN)	
Federal award date	July 1, 2024
Subaward period of	July 1, 2024 – September 30, 2025
performance start and end	
dates	
Subaward budget period start	July 1, 2024 – September 30, 2025
and end date	

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FY24-25 Title III ELA, Final & Carryover

May 8, 2025

Page 3 of 4

• 2 C.F.R. Part 3485: Non-procurement Debarment and Suspension

Reporting Requirements:

Please review Exhibit C and submit a BAR through OBMS for the appropriate amount.

Fund Code	24153
Object Code	44500

Reporting Requirements (continued)

Please adhere to the following timelines required for obligation, liquidation and RfR submission:

Obligation:

BAR Submission Due Date in OBMS	June 9, 2025
Documentation Needed for BAR in OBMS	Copy of this letter (including Exhibit C)

Expenditure (liquidation):

Fiscal Year	FY 24-25
Expenditure Due Date (to include current	June 30, 2025
fiscal year and prior year carryover amounts)	

Additional Requirements:

- Pursuant to NMSA 6-5-3, the appropriate fund shall be encumbered prior to the issuance of vouchers or purchase orders or the engagement of contracts.
- No

Indirect Cost Rate:

As required by 2 C.F.R. § 200.332(a) (1) (xiv), PED recognizes the indirect cost rate between PED and public school districts and state charter schools as calculated by PED and located on the PED website: https://webnew.ped.state.nm.us/bureaus/administrative-services/accounting/

Access to Records and Financial Statements:

In addition, pursuant to 2 C.F.R. § 200.332(a)(5), all subrecipients as identified in Exhibit C, attached to this sub-award, must permit PED and auditors access to records and financial statements as necessary.

Closeout Procedures:

Fiscal Year	FY 24-25
Final Day to Submit RfRs	July 7, 2025