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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

1101 GGGG GGG						
Operational (non-catagorical)		Fiscal		2025-2026		
ADJUSTMENT CHANGES INTENT/SCOPE OF PROC			S OR NO	No		
FLOWTHROUGH ON	LY					
BUDGET PERIOD _	July 1, 2025	_ TO _	June 30, 2026			
A. CARRYOVER						
B. TOTAL CURRENT YEAR ALLOCATION						
C. ADMINISTRATIVE POOL ALLOCATION						
TOTAL FUNDING AVAILABLE:						

DOC. ID:	65-26-22		
FED. TAX ID		85-6000-130	
Please Identify One:			
	General Fund/Capi	ital Outlay/Debt	
х	Direct Grant		
	Flowthrough	26222	
	(Prog	gram of Adm.)	
Name	Emergency Co	nnectivity Fund	
Transportation (Local Board Only			
SELECT ON	E:		
	INITIAL BUDG.	(Flowthrough)	
Х	INCREASE		
	_DECREASE		
	TRANSFERS		

TOTAL FUNDING AVAILABLE:			DECREASE				
					TRANSFER	3	
ENTITY NAM	E:	FARMINGTON I	MUNICIPAL SCHOOLS				_
CONTACT:		Colton McClanal	han TELEPHONE (505) 324-98	340			
TOTAL APPR	ROVED BUD	GET (Flowthrough					
REVENUE	FUNCTIO	NI/OD IECT	ROUND TO THE NEAREST	DOLLAR		1	_
AND FUND		N/OBJECT NDITURE		PRESENT	AMOUNT OF	ADJUSTED	ADD'I
CODE	FROM	TO	DESCRIPTION	BUDGET	ADJUSTMENT	BALANCE	FTE
11112						\$0.00	1
26222		1000.56119	Supply Assets<5000	\$21,662.50	\$764,347.79	\$786,010.29	
		1		+	* * * * * * * * * * * * * * * * * * *	\$0.00	
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		nd 22-8-12 NMSA, 1978	•	SUB TOTAL	\$764,347.79	Total FTE	
		were authorized at a scl	heduled 9/9/25	INDIRECT COST TOTAL	\$0.00 \$764,347.79		
	the tranfer: Expla	anation such as "underb	oudgeted", "insufficient budget", or "needed to clos		\$104,341.19	J	
IUICUL ANE NUT	AUUEF IABLE.	Attach additional sheet	is ui lieuessally.				

FUNCTION/OBJ **JUSTIFICATION** FUNCTION/OBJ **JUSTIFICATION** 24-25 Carryover

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