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## STATE OF NEW MEXICO DEPARTMENT OF EDUCATION **300 DON GASPAR**

PAGE 1		STATE OF NEW MEXICO		DOC. ID:	65-26-24		
		DEPARTMENT	OF EDUCATION	FED. TAX II	D.:	85-6000-130	
SUBMIT COPIES (AS APPLICALBI	LE)	300 DON GASPAR		Please Iden	Please Identify One:		
a. General Allocation Notice     B. Publication and form 910b-5 for		SANTA FE, NM 87501-2786			General Fund/Capital Outlay/Debt		
increase ocer \$1,000 in Operational (non-catagorical)		BUDGET ADJUS	TMENT REQUEST	X	_ Direct Grant		
		Fiscal Year	2025-2026		Flowthrough	28133	
ADJUSTMENT CHAN	GES INTENT/SCOPE OF PR	O(M YES OR NO	No	_	(Prog	gram of Adm.)	
FLOWTHROUGH ON	LY			Name	Y(	CC	
BUDGET PERIOD _	July 1, 2025	TO June 30, 1	2026				
A. CARRYOVER				SELECT ON	NE:		
B. TOTAL CURRENT YEAR ALLOCATION				X	_INITIAL BUDG.	(Flowthrough)	
C. ADMINISTRATIVE POOL ALLOCATION			·		INCREASE		
TOTAL FUNDING AVAILABLE:					_DECREASE		
					MAINTENANCE		
					_ _ TRANSFERS		
ENTITY NAME:	FARMINGTON MUNICII	PAL SCHOOLS					
CONTACT:	Phyllis Timme	TELEPHONE (505)	324-9840				

**JUSTIFICATION** 

TOTAL APPR		GET (Flowthro	ough)				
		•	ROUND TO THE NEAREST DOL	LAR			
REVENUE FUNCTION/OBJECT AND FUND EXPENDITURE				PRESENT	AMOUNT OF	ADJUSTED	ADD'L
CODE	FROM	TO	DESCRIPTION	BUDGET	ADJUSTMENT	BALANCE	FTE
11112						\$0.00	
28133		1000.56118	SUPPLIES & MATERIALS (1010)	\$0.00	\$29,968.67	\$29,968.67	
						\$0.00	
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						\$0.00	
Compliance with Section 10-15-I and 22-8-12 NMSA, 1978 Compilation:			1978 Compilation:	SUB TOTAL	\$29,968.67	Total FTE	
A. The requested I	budget/changes v	vere authorized at	a scheduled	INDIRECT COST	\$0.00		
Board of Education meeting open to the public on: 9/9/25			9/9/25	TOTAL	\$29,968.67	1	

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.

JUSTIFICATION

FY24-25 CASH CARRYOVER

FUNCTION/OBJ

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

FUNCTION/OBJ