

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

DOC. ID: 65-26-112  
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 24154  
(Program of Adm.)

Name TEACHER/ PRINCIPAL TRAINING

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	44500						\$0.00		
2	24154	2200.53330		PROFESSIONAL DEVELOPMENT	\$512,727.18	(\$98,556.38)	\$414,170.80		
3							\$0.00		
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	(\$98,556.38)		Total FTE	0.00
					INDIRECT COST	\$0.00			
					TOTAL	(\$98,556.38)			

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
	FY26 FINAL AWARD & CARRYOVER

FUNCTION/OBJ	JUSTIFICATION

SCHOOL DISTRICT CERTIFICATION	
SUPERINTENDENT	DATE
FISCAL OFFICER	DATE

SDE APPROVAL	
PROGRAM DIRECTOR	DATE
AGENCY SPPORT/SCHOOL BUD.	DATE