PAGE 1	STATE OF NEW MEXICO DEPARTMENT OF EDUCATION		DOC. ID:	65	5-25-101	
			FED. TAX	ID.:	85-6000-130	
SUBMIT COPIES (AS APPLICALBLE)	300 DON G	300 DON GASPAR		Please Identify One:		
a. General Allocation Notice B. Publication and form 910b-5 for	SANTA FE, NM	SANTA FE, NM 87501-2786			General Fund/Capital Outlay/Debt	
increase ocer \$1,000 in Operational (non-catagorical)	BUDGET ADJUSTM			Direct Grant		
	Fiscal Year	2024-2025		Flowthrough	21000	
ADJUSTMENT CHANGES INTENT/SCOPE	OF PRO( M YES OR NO	No		(P	rogram of Adm.)	
FLOWTHROUGH ONLY			Name	FOOD	SERVICES	
BUDGET PERIOD July 1, 202	4 TO June 30, 202	5				
A. CARRYOVER			SELECT C	NE:		
B. TOTAL CURRENT YEAR ALLOCATION				INITIAL BUDG.	(Flowthrough	
C. ADMINISTRATIVE POOL ALLOCATION			Х	INCREASE		
TOTAL FUNDING AVAILABLE:				DECREASE		
				MAINTENANCE		
				TRANSFERS		
ENTITY NAME: FARMINGTON MU	JNICIPAL SCHOOLS					
CONTACT: Phyllis Timme	TELEPHONE (505) 324	4-9840				
TOTAL APPROVED BUDGET (Flowthrough)	12221 Holde (303) 32	+-30+0				
	ROUND TO THE NEA	REST DOLLAR				
		PRESENT	ΔΜΟ			

AND FUND				PRESENT	AMOUNT OF	ADJUSTED	ADD'L
CODE	FROM	TO	DESCRIPTION	BUDGET	ADJUSTMENT	BALANCE	FTE
41604						\$0.00	
21000		3100.56116	FOOD	\$4,969,663.00	\$466,532.16	\$5,436,195.16	
						\$0.00	
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						\$0.00	
						\$0.00	
Compliance with Section 10-15-I and 22-8-12 NMSA, 1978 Compilation:			SUB TOTAL	\$466,532.16	Total FTE		
A. The requested budget/changes were authorized at a scheduled			INDIRECT COST	\$0.00			
Board of Education meeting open to the public on: 5/13/25			5/13/25	TOTAL	\$466,532.16		

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.

## FUNCTION/OBJ

JUSTIFICATION 1ST - 3RD QTR RECEIPTS FUNCTION/OBJ

JUSTIFICATION

(Flowthrough)

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