## STATE OF NEW MEXICO DEPARTMENT OF EDUCATION

				STATE OF NEW MEXICO				DOC. ID: 65-24-64		
				DEPARTMENT OF EDUCATION				FED. TAX ID.: 85-6000-130		1
SUBMIT COPIES (AS APPLI	ICALBLE)			300 DON GAS	ON GASPAR			Please Identify One:		
. General Allocation Notice				SANTA FE, NM 87	501-2786			General Fund/Ca	apital Outlay/Debt	
3. Publication and form 910b-	+5 for									
ncrease ocer \$1,000 in				BUDGET ADJUSTMEN	NT REQUEST			Direct Grant		
Operational (non-catagorical)	)									
				Fiscal Year	2024		X	Flowthrough	24118	
ADJUSTMENT C	HANGES INTEN	T/SCOPE OF PR	OGRAM YEAS C	I M YES OR NO	No				(Program of Adm.)	
FLOWTHROUGH	H ONLY						Name	Fresh Fr	uit & Vegetable Program	
BUDGET PERIO	D	July 1	1, 2023	June 30, 2024			Transportation	(Local Board Only		
A. CARRYOVER						SELECT ONE	:		Ī	
B. TOTAL CURRENT YEAR ALLOCATION				\$163,537.00				INITIAL BUDG.	(Flowthrough)	
C. ADMINISTRATIVE POOL ALLOCATION							X	INCREASE		
	TOTAL FUNDING	G AVAILABLE:						DECREASE		
								TDANIGEEDO		
							+	TRANSFERS		
ENTITY NAME:		FARMINGTON N	MUNICIPAL SCH	OOLS			L			J
CONTACT:		Bobbi Newland		TELEPHONE: (505) 324-984						
TOTAL APPROV	ED BUDGET (FIG	owthrough)								
				ROUND TO THE NEARES'	T DOLLAR					
REVENUE	FUNCTIO	N/OBJECT								
AND FUND	EXPEN	IDITURE			1	PRESENT		DUNT OF	ADJUSTED	ADD'L
CODE	FROM	TO DESCR		DESCRIPTION BUDGET				USTMENT	BALANCE	FTE
24118		3100.56116		Food	\$1	38,582.00	\$6	358.00	\$139,940.00	
24118		3100.55915	Operating C	Costs & Labor and Supplie	s \$2	23,577.00			\$23,577.00	
									\$0.00	
44500				Revenue					\$0.00	
									\$0.00	
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Compliance with Section	n 10-15-I and 22-8-12 I	NMSA, 1978 Compilatio	in:		S	UB TOTAL	\$6.	358.00	Total FTE	

Compliance with Section 10-15-1 and 22-8-12 MMSA, 1978 Compliation:

A. The requested budget/changes were authorized at a scheduled
Beard of Education meeting open to the public on:

B. Justification for the transfer. Explanation such as "underbudgeted", "insufficient budget", or "n
Project" ARE NOT ACCEPTABLE. Attach additional sheets of necessary.

FUNCTION/OBJ	JUSTIFICATION Initial Budget		FUNCTION/OBJ	JUSTIFICATION	
3100.55915/56116	SY2023-2024 Initial Award Fresh Fruit & Vegetable Grant	  			
	SCHOOL DISTRICT CERTIFICATION	7		SDE APPROVAL	
SUPERINTENDENT	DATE	ANALYST	PROGRAM DIRECTOR	DATE	
FISCAL OFFICER	DATE		AGENCY SPPORT/SCHOOL BUD.	DATE	

2/13/24

SUB TOTAL INDIRECT COST

TOTAL

\$6,358.00 \$6,358.00