## STATE OF NEW MEXICO

DOC. ID:

65-26-16

SCHOOL DISTRICT CERTIFICATION

DATE

DEPARTMENT OF EDUCATION						FED. TAX ID.:		85-6000-130	_	
SUBMIT COPIES (AS APPLICALBLE)				300 DON	GASPAR	Please Identify	Please Identify One:			
a. General Allocation Notice				SANTA FE, NI	X	X General Fund/Capital Outlay/Debt				
B. Publication and form 910	0b-5 for									
increase ocer \$1,000 in BUDGET ADJUSTMENT					MENT REQUEST		Direct Grant			
Operational (non-catagoric	al)						_			
				Fiscal Year	2026		Flowthrough	21100		
ADJUSTMENT CHANGES INTENT/SCOPE OF PROGRAM YEAS OI M YES OR NO					No	1		(Program of Adm.)		
FLOWTHROUG		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00:04.11 12:10 0:		110	Name	SB4 MF	AL REIMBURSEMENTS		
BUDGET PERIO		July 1	1, 2025	June 30, 2026			Local Board Only	TE TEMPO TO EMELTIO		
A. CARRYOVE		July	1, 2020	ounc 50, 2020		SELECT ONE:			†	
B. TOTAL CURRENT YEAR ALLOCATION \$1,500,000.00					000.00	SELECT ONE.	INITIAL BUDG.			
B. TOTAL CORRENT YEAR ALLOCATION \$1,500,000.00 C. ADMINISTRATIVE POOL ALLOCATION					000.00		INCREASE	(Flowthrough)		
TOTAL FUNDING AVAILABLE:							_			
	TOTAL FUNDIN	G AVAILABLE:				X	DECREASE			
						-	_ TRANSFERS			
ENTITY NAME:			MUNICIPAL SCHO							
CONTACT:		Bobbi Newland		TELEPHONE: (505) 32	4-9840					
TOTAL APPRO	VED BUDGET (FI	owthrough)								
				ROUND TO THE N	IEAREST DOLLAR					
REVENUE		N/OBJECT								
AND FUND		IDITURE			PRESENT		UNT OF	ADJUSTED	ADD'L	
CODE	FROM	TO		DESCRIPTION	BUDGET		JSTMENT	BALANCE	FTE	
43203	3100.56116			Food 100%	\$1,500,000.00	(\$248	3,747.00)	\$1,251,253.00		
21100										
								\$0.00		
								\$0.00		
								\$0.00		
	Î							\$0.00		
	Î							\$0.00		
								\$0.00	1	
	1							\$0.00	1	
	1							\$0.00	1	
								\$0.00		
								\$0.00		
								\$0.00	-	
								\$0.00		
	+							\$0.00	+	
								\$0.00	-	
									-	
	+							\$0.00		
	+							\$0.00		
-	+							\$0.00		
								\$0.00		
								\$0.00		
Compliance with Section 10-15-I and 22-8-12 NMSA, 1978 Compilation:					SUB TOTAL		3,747.00)	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: 8/12/25					TOTAL	(\$24	8,747.00)	J		
B. Justification for the	tranfer: Explanation such	n as "underbudgeted", "i	nsufficient budget", or "n	eeded to close out						
Project* ARE NOT AC	CEPTABLE. Attach add	ditional sheets of necess	ary.							
FUNCTION/OBJ			JUSTIFI	CATION	FUN	FUNCTION/OBJ				
			Initial I	Budget						
3100	0.56116		SY2025-2026	Initial Award			_			
			SB MEAL REIM	MBURSMENTS						

AGENCY SPPORT/SCHOOL BUD.