

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

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 2024-2025

BUDGET ADJUSTMENT CHANGES INTENT/SCOPE OF PROGRAM YES OR NO No

**FLOWTHROUGH ONLY**

BUDGET PERIOD FROM July 1, 2024 TO June 30, 2025

A. CARRYOVER \_\_\_\_\_

B. TOTAL CURRENT YEAR ALLOCATION \_\_\_\_\_

C. ADMINISTRATIVE POOL ALLOCATION \_\_\_\_\_

TOTAL FUNDING AVAILABLE: \_\_\_\_\_

DOC. ID:	65-25-64
FED. TAX ID.:	85-6000-130
Please Identify One:	
_____	General Fund/Capital Outlay/Debt
_____	Direct Grant
<input checked="" type="checkbox"/>	Flowthrough <u>28217</u>
	(Program of Adm.)
Name	<u>NM FOOD SECURITY</u>
SELECT ONE:	
_____	INITIAL BUDG. (Flowthrough)
<input checked="" type="checkbox"/>	INCREASE
_____	DECREASE
_____	MAINTENANCE
_____	TRANSFERS

ENTITY NAME: FARMINGTON MUNICIPAL SCHOOLS

CONTACT: Stephany Andrews TELEPHONE (505) 324-9840

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					
11112		3100.56116	FOOD	\$0.00	\$2,914.00	\$2,914.00	
28217						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
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						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
				<b>SUB TOTAL</b>	<b>\$2,914.00</b>		
				INDIRECT COST	\$0.00		
				<b>TOTAL</b>	<b>\$2,914.00</b>		Total FTE

Compliance with Section 10-15-I 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: 2/11/25  
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.

<table style="width: 100%;"> <tr> <th style="width: 30%;">FUNCTION/OBJ</th> <th>JUSTIFICATION</th> </tr> <tr> <td>_____</td> <td><u>FY 23-24 CASH CARRYOVER</u></td> </tr> <tr><td>_____</td><td>_____</td></tr> <tr><td>_____</td><td>_____</td></tr> <tr><td>_____</td><td>_____</td></tr> </table>	FUNCTION/OBJ	JUSTIFICATION	_____	<u>FY 23-24 CASH CARRYOVER</u>	_____	_____	_____	_____	_____	_____	<table style="width: 100%;"> <tr> <th style="width: 30%;">FUNCTION/OBJ</th> <th>JUSTIFICATION</th> </tr> <tr><td>_____</td><td>_____</td></tr> <tr><td>_____</td><td>_____</td></tr> <tr><td>_____</td><td>_____</td></tr> <tr><td>_____</td><td>_____</td></tr> </table>	FUNCTION/OBJ	JUSTIFICATION	_____	_____	_____	_____	_____	_____	_____	_____
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SCHOOL DISTRICT CERTIFICATION		SDE APPROVAL	
SUPERINTENDENT	DATE	ANALYST	PROGRAM DIRECTOR
_____	_____	_____	_____
FISCAL OFFICER	DATE	AGENCY SPPORT/SCHOOL BUD.	DATE
_____	_____	_____	_____