PAGE 1		STATE OF NEW MEXICO DEPARTMENT OF EDUCATION		
SUBMIT COPIES (AS APPLICALBLE)		300 DON GASPAR		
a. General Allocation Notice		SANTA FE,	NM 87501-2786	
B. Publication and form 910b-5 for				
increase ocer \$1,000 in		BUDGET ADJU	JSTMENT REQUEST	
Operational (non-catagorical)				
		Fiscal Year	2023-2024	
ADJUSTMENT CHANGES INTER	NT/SCOPE OF PROC	GRAM YES OR NC	No	
FLOWTHROUGH ONLY				
BUDGET PERIOD FROM	July 1, 2023	TO June 30,	2024	
A. CARRYOVER				
B. TOTAL CURRENT YEAR ALLOCATION				
C. ADMINISTRATIVE POOL ALI	LOCATION			

DOC. ID:	65-24-89			
FED. TAX ID	ED. TAX ID.: 85-6000-130			
Please Identi	fy One:			
Х	General Fund/Capital Outlay/Debt			
	Direct Grant			
	Flowthrough	21000		
	(Program of Adm.)			
Name	Studen	Student Nutrition		
SELECT ON	E:			
	INITIAL BUDG.	(Flowthrough)		
Х	INCREASE			
	DECREASE			
	MAINTENANCE			
	TRANSFERS			
	-			

TOTAL FUNDING AVAILABLE:

			ROUND TO THE NEAR	EST DOLLAR			
REVENUE	FUNCTIO	ON/OBJECT					
AND FUND	EXPE	NDITURE		PRESENT	AMOUNT OF	ADJUSTED	ADD'L
CODE	FROM	то	DESCRIPTION	BUDGET	ADJUSTMENT	BALANCE	FTE
43215		3100.55913	Inter-Agency REC	\$0.00	\$15,000.00	\$15,000.00	
21000						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
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						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
Compliance with Section 10-15-I and 22-8-12 NMSA, 1978 Compilation:		SUB TOTAL	\$15,000.00	Total FTE			
A. The requested	budget/changes w	ere authorized at a sc	heduled	INDIRECT COST	\$0.00		
Board of Education	in meeting open to	the public on:	4/9/24	TOTAL	\$15,000.00		

Board of Education meeting open to the public on: 4/9/24
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 FY23/24 REC AWARD	FUNCTION/OBJ	JUSTIFICATION

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