## SEVERANCE TAX OR GENERAL OBLIGATION BONDS DRAW REQUEST

Date:

August 10, 2006

#### SUBMIT TO:

Public Education Department Education Building Capital Outlay Bureau 300 Don Gaspar Avenue, Room 121 Santa Fe, New Mexico 87501-2786

Re: STATE OF N	NEW MEXICO SEVERANCE TAX BONDS, SER	HES 2003
District:	Gadsden Independent School District	
Project Title:	Capital Improvements SB-9	
Chapter & Laws:	Chapter 338, Laws of 2001	
Transfer Account Co	ode No	
Legislative Appropri	iation: \$1,427,477.00	
Amount of this draw	7: \$ 203,655.82	

(X) Reimbursement to State Agency
( ) Direct Payment to Contractor or Other Entity

Subject to the terms, provisions and conditions of this draw request, you are requested to have delivered to the Agency of designated payee of the recipient the total amount stated above.

None of the obligations for which payment is hereby requested has formed the basis for any payment previously made; and, each of the obligations for which payment is requested is or was necessary or appropriate in connection with the project and is a proper charge against the project account.

I certify that this request complies with the Public School Capital Outlay Act and has been expended only for the purpose specified by the Public School Capital Outlay Council.

If this request is for a reimbursement, I certify that expenditures made by the school district are equal to or greater than the amount of reimbursement for project purposes.

Chali S. Middleton, Fund Accountant Type Name & Title

### SEVERANCE TAX OR GENERAL OBLIGATION BONDS DRAW REQUEST

Date:

October 02, 2006

#### SUBMIT TO:

Public Education Department Education Building Capital Outlay Bureau 300 Don Gaspar Avenue, Room 121 Santa Fe, New Mexico 87501-2786

Re: STATE OF N	YEW MEXICO SEVERANCE TAX BONDS, SERIES 2003	
District:	Gadsden Independent School District	
Project Title:	Capital Improvements SB-9	
Chapter & Laws:	Chapter 338, Laws of 2001	
Transfer Account Co	de No	
Legislative Appropri	ation: \$1,477,772.00	
Amount of this draw	:\$	
(X)	Reimbursement to State Agency	

( ) Direct Payment to Contractor or Other Entity

Subject to the terms, provisions and conditions of this draw request, you are requested to have delivered to the Agency of designated payee of the recipient the total amount stated above.

None of the obligations for which payment is hereby requested has formed the basis for any payment previously made; and, each of the obligations for which payment is requested is or was necessary or appropriate in connection with the project and is a proper charge against the project account.

I certify that this request complies with the Public School Capital Outlay Act and has been expended only for the purpose specified by the Public School Capital Outlay Council.

If this request is for a reimbursement, I certify that expenditures made by the school district are equal to or greater than the amount of reimbursement for project purposes.

Authorized Signature

Chali S. Middleton, Fund Accountant Type Name & Title

04-05 SB9 Lunding

# SEVERANCE TAX OR GENERAL OBLIGATION BONDS DRAW REQUEST

Date:

September 25, 2006

## SUBMIT TO:

Public Education Department Education Building Capital Outlay Bureau 300 Don Gaspar Avenue, Room 121 Santa Fe, New Mexico 87501-2786

		ICE TAX BONDS, SERIES 2003
District:	Gadsden Independent Se Capital Improvements S	ER O
Chapter & Lawer	Chapter 338, Laws of 20	001
Transfer Account Cod		<del>001</del>
	tion: \$1,948,833.00 \$704,721.49	
	eimbursement to State Age	
( ) D	irect Payment to Contracto	or or Other Entity
Subject to the terms, delivered to the Agend	provisions and conditions by of designated payee of t	of this draw request, you are requested to have the recipient the total amount stated above.
payment previously m	nade; and, each of the obli	hereby requested has formed the basis for any gations for which payment is requested is or wa project and is a proper charge against the project
I certify that this req expended only for the	uest complies with the P purpose specified by the P	Public School Capital Outlay Act and has been public School Capital Outlay Council.
	reimbursement, I certify in the amount of reimburse	that expenditures made by the school district arment for project purposes.
		Chali S. Middleton, Fund Accountant
Authorized Signature		Type Name & Title