

**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 NEW 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 Code No. _____

Legislative Appropriation: \$ 1,427,477.00

Amount of this draw: \$ 203,655.82

- 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

**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 NEW 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 Code No. _____

Legislative Appropriation: \$ 1,477,772.00

Amount of this draw: \$ 1,205,634.94

- 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 Funding

**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

Re: STATE OF NEW 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 Code No. _____

Legislative Appropriation: \$ 1,948,833.00

Amount of this draw: \$ 704,721.49

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