

**Erica Villarreal**

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**From:** Lucero, Susan, PED <Susan.Lucero@state.nm.us>  
**Sent:** Monday, January 8, 2018 3:14 PM  
**To:** Erica Villarreal  
**Cc:** Susan Yturralde; Ludym Martinez; Rael, Marian K., PED; Perea, Elaine, PED; Morrow, Maggie, PED  
**Subject:** RE: Gadsden Independent School District Fund 24189 and 24174 Award Letters

Hi Erica,

I will respond on behalf of Ms. Rael. You may have an extension on submission of your BAR for 24189 until you receive board approval.

Regarding fund 24174, please proceed with an adjusting BAR that will provide you the correct budget authority given the final award amount of \$225,628; therefore your BAR amount should be \$32,783. I apologize for this error provided on your award letter and I am copying the Career Technical Education Bureau so they may reflect this correction for their records.

*Thank you.*

*Susan G. Lucero*

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**From:** Erica Villarreal [mailto:evillarreal@gisd.k12.nm.us]  
**Sent:** Monday, January 08, 2018 2:28 PM  
**To:** Rael, Marian K., PED  
**Cc:** Lucero, Susan, PED; Yturralde, Susan; Martinez, Ludym  
**Subject:** Gadsden Independent School District Fund 24189 and 24174 Award Letters

Hello Ms. Rael,

Happy New Year!

I have attached a copy of the award letter Gadsden ISD received on January 5, 2018 for Fund 24189 Title IV in the amount of \$125,000.00. Page 2 of this award letter indicates that we are to submit a BAR through OBMS by December 31, 2017. We are respectfully requesting an extension since the next Board Meeting that I can present this is on is January 25, , 2018. Thank you for your consideration.

I have also attached a copy of the 17-18 Final Award for Fund 24174 Carl Perkins. The amount indicated on the F17-18 Approved Budget \$194,869.00 is not the amount that was approved on OBMS. Please let me know how to proceed as this letter also has a deadline of January 31, 2018 to submit the BAR. Thank you in advance for all your help!

https://obms.post.state.nm.us/PLD\_OBMS/BudgetActions

OBMS

Revenues: 222,184,976      Expenditures: 222,184,976

**BUDGET FUNDS**

**24174 - BUDGET LINES**

**Revenues**

Fund	Function	Object	Program	Location	Job Class	Est. Amt	Proj. Amt
24174	0000	44500	0000	000	0000	149,824	192,845
						149,824	192,845

**Expenditures**

Fund	Function	Object	Program	Location	Job Class	Est. Amt	Est. FTE	Proj. Amt	Proj. FTE
24174	1000	51100	0000	000	1610	0		844	
24174	1000	51300	3000	000	1415	2,000	0.00	0	0.00
24174	1000	52111	0000	000	0000	278		0	
24174	1000	52112	0000	000	0000	40		0	
24174	1000	52210	0000	000	0000	124		0	
24174	1000	52220	0000	000	0000	29		0	
24174	1000	52500	0000	000	0000	2		0	
24174	1000	52710	0000	000	0000	35		0	
24174	1000	53330	3000	000	0000	18,511		14,540	
24174	1000	53414	3000	000	0000	282		11,170	
24174	1000	53711	3000	000	0000	275		0	
24174	1000	56113	3000	000	0000	12,865		0	
24174	1000	56118	3000	000	0000	17,280		80,470	
24174	1000	57331	3000	000	0000	21,478		0	
24174	1000	57332	3000	000	0000	74,628		95,947	
24174	2300	53713	0000	000	0000	1,799		3,874	
						149,824	0.00	192,845	0.00

1 revenue line(s) found... 16 expenditure line(s) found... Close

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