

STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
300 DON GASPAR
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Telephone (505) 827-5800
www.ped.state.nm.us

DR. VERONICA C. GARCÍA
SECRETARY OF EDUCATION

BILL RICHARDSON
Governor

March 30, 2007

Mr. Ronald Haugen
Acting Superintendent
Gadsden Independent Schools
P.O. Drawer 70
Anthony, NM 88021

Dear Mr. Haugen:

Please find in the table below, the amount of your district's final adjusted allocation for the Education Technology Fund, Fund code: 27117, Revenue code: 43202. PLEASE SUBMIT YOUR DISTRICT'S BAR FOR THE AMOUNT NOTED IN THE TABLE AS AN INCREASE OR DECREASE NEEDED. This is the amount of your final 10% entitlement, less any BARs that have already been approved by the PED fiscal office. If you have already submitted a BAR for your district's final 10% entitlement and the amount of the BAR differs from what is noted in the table below, please submit an additional BAR for the difference. In order to budget these funds, please submit an electronic Budget Adjustment Request (BAR) utilizing the new PED OBMS (Operating Budget Management System) website. The new Flowthrough BAR process is located on the PED website at www.ped.state.nm.us.

Final Adjusted 100% Entitlement:	\$215,174.63
Initial 90% Entitlement:	\$193,294.00
Final Adjusted 10% Entitlement:	\$21,880.63
Total Funding Available for FY 2006-2007:	\$215,174.63
Approved BARs(does not include carryover):	\$193,294.00
Increase or Decrease Needed:	\$21,880.63

If you have any questions about these figures or about your district's BAR, please contact, in the program office, Stephanie Belmore at 827-7354 or via e-mail at stephanie.belmore@state.nm.us or in the Administrative Services Division, Ann Lucero, Financial Specialist, at 827-6418 or via e-mail at: ann.lucero@state.nm.us

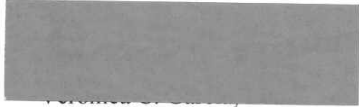
Cash requests against your 2006-2007 budget must be submitted at least (10) days prior to the beginning of the month. Excessive cash balances could result in an audit exception; therefore, please ensure that your request is only for cash that is anticipated to be expended.

The district must report expenditure reports to the Flowthrough Bureau on a quarterly basis. Quarterly expenditure reports are due by the 30th day following the end of the quarter. If a district fails to submit expenditure reports on a timely basis, funds may be withheld until the expenditure reports are received.

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Educational Technology funds are subject to state approval of the district's long-range technology plans and the district's Annual Technology Reports. The Technology for Education Act requires every school district to "file an Annual Technology Report with the Public Education Department regarding distributions received, expenditures made and educational technology obtained by the district and other related information that may be required by the Public Education Department."

Truly,



Secretary of Education

VCG/SLB/mml

cc: Michelle Lewis, Educational Technology Fund Coordinator
Ann Lucero, Flowthrough Bureau
Members of the Education Technology Council
Educational Technology file