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# NEW MEXICO SCHOOL OF THE ARTS VOUCHER

Voucher No: 1117

Voucher Date: 01/15/2018

Prepared By: \_\_\_\_\_

Printed: 01/29/2018 07:04:42 PM

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NEW MEXICO SCHOOL OF THE ARTS is hereby authorized to draw warrants against NEW MEXICO SCHOOL OF THE ARTS funds for the sum of \$156.06 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2017 to June 30, 2018 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

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NEW MEXICO SCHOOL OF THE ARTS

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<b>Fund</b>		<b>Amount</b>
11000	OPERATIONAL	\$133.25
24106	IDEA-B	\$3.36
29102	PRIVATE DIRECT GRANT	\$19.45
		<hr/> <hr/>
		<b>\$156.06</b>

**New Mexico School of the Arts**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1117      01/15/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
AMERICAN HERITAGE LIFE INS CO - ALLSTATE				
		11000.0000.23147.0000.509001.0000.000000.0000	Voluntary Deductions	\$133.25
		Check #: 0		
		24106.0000.23147.0000.509001.0000.000000.0000	VOLUNTARY DEDUCTIONS	\$3.36
		Check #: 0		
		29102.0000.23147.0000.509001.0000.000000.0000	VOLUNTARY DEDUCTIONS	\$19.45
		Check #: 0		
			Vendor Total:	\$156.06
			Grand Total:	\$156.06

End of Report

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# NEW MEXICO SCHOOL OF THE ARTS VOUCHER

Voucher No: 1119

Voucher Date: 01/15/2018

Prepared By: \_\_\_\_\_

Printed: 01/29/2018 07:52:10 PM

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NEW MEXICO SCHOOL OF THE ARTS is hereby authorized to draw warrants against NEW MEXICO SCHOOL OF THE ARTS funds for the sum of \$156.06 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2017 to June 30, 2018 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

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NEW MEXICO SCHOOL OF THE ARTS

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<b>Fund</b>		<b>Amount</b>
11000	OPERATIONAL	\$133.25
24106	IDEA-B	\$3.36
29102	PRIVATE DIRECT GRANT	\$19.45
		<hr/> <b>\$156.06</b>

# New Mexico School of the Arts

## Voucher Supplement Account Summary

Fiscal Year: 2017-2018

Voucher Batch Number: 1119

01/15/2018

Vendor Remit Name	Vendor #	Account	Description	Amount
AMERICAN HERITAGE LIFE INS CO - ALLSTATE				
		11000.0000.23147.0000.509001.0000.000000.0000	Voluntary Deductions	\$133.25
		Check #: 241		
		24106.0000.23147.0000.509001.0000.000000.0000	VOLUNTARY DEDUCTIONS	\$3.36
		Check #: 241		
		29102.0000.23147.0000.509001.0000.000000.0000	VOLUNTARY DEDUCTIONS	\$19.45
		Check #: 241		
			Vendor Total:	\$156.06
			Grand Total:	\$156.06

End of Report

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# NEW MEXICO SCHOOL OF THE ARTS VOUCHER

Voucher No: 1021

Voucher Date: 09/29/2017

Prepared By: \_\_\_\_\_

Printed: 01/29/2018 06:41:13 PM

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NEW MEXICO SCHOOL OF THE ARTS is hereby authorized to draw warrants against NEW MEXICO SCHOOL OF THE ARTS funds for the sum of \$806.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2017 to June 30, 2018 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

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NEW MEXICO SCHOOL OF THE ARTS

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<b>Fund</b>		<b>Amount</b>
11000	OPERATIONAL	\$804.75
21000	FOOD SERVICES	\$1.25
		<hr/> <b>\$806.00</b>

# New Mexico School of the Arts

## Voucher Supplement Account Summary

Voucher Batch Number: 1021      09/29/2017

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
Art Institute		11000.0000.23147.0000.509001.0000.000000.0000	Voluntary Deductions	\$99.75
		Check #: 226		
		21000.0000.23147.0000.509001.0000.000000.0000	VOLUNTARY DEDUCTIONS	\$1.25
		Check #: 226		
			Vendor Total:	\$101.00
ASPIRE FINANCIAL SERVICES		11000.0000.23147.0000.509001.0000.000000.0000	Voluntary Deductions	\$50.00
		Check #: 227		
			Vendor Total:	\$50.00
Security Benefit		11000.0000.23147.0000.509001.0000.000000.0000	Voluntary Deductions	\$275.00
		Check #: 228		
			Vendor Total:	\$275.00
Voya Financial ReliaStar		11000.0000.23147.0000.509001.0000.000000.0000	Voluntary Deductions	\$380.00
		Check #: 229		
			Vendor Total:	\$380.00
			Grand Total:	\$806.00

End of Report