
NEW MEXICO SCHOOL OF THE ARTS VOUCHER

Voucher No: 1114

Voucher Date: 01/15/2018 Prepared By: _____

Printed: 01/29/2018 05:32:06 PM

NEW MEXICO SCHOOL OF THE ARTS is hereby authorized to draw warrants against NEW MEXICO SCHOOL OF THE ARTS funds for the sum of \$972.06 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.

NEW MEXICO SCHOOL OF THE ARTS

Fund		Amount
11000	OPERATIONAL	\$944.90
21000	FOOD SERVICES	\$1.25
24106	IDEA-B	\$6.46
29102	PRIVATE DIRECT GRANT	\$19.45
		<hr/> \$972.06

New Mexico School of the Arts

Voucher Supplement Account Summary

Fiscal Year: 2017-2018

Voucher Batch Number: 1114

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 #: 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
Art Institute		11000.0000.23147.0000.509001.0000.000000.0000	Voluntary Deductions	\$106.65
		Check #: 0		
		21000.0000.23147.0000.509001.0000.000000.0000	VOLUNTARY DEDUCTIONS	\$1.25
		Check #: 0		
		24106.0000.23147.0000.509001.0000.000000.0000	VOLUNTARY DEDUCTIONS	\$3.10
		Check #: 0		
			Vendor Total:	\$111.00
ASPIRE FINANCIAL SERVICES		11000.0000.23147.0000.509001.0000.000000.0000	Voluntary Deductions	\$50.00
		Check #: 0		
			Vendor Total:	\$50.00
Security Benefit		11000.0000.23147.0000.509001.0000.000000.0000	Voluntary Deductions	\$275.00
		Check #: 0		
			Vendor Total:	\$275.00
Voya Financial ReliaStar		11000.0000.23147.0000.509001.0000.000000.0000	Voluntary Deductions	\$380.00
		Check #: 0		
			Vendor Total:	\$380.00
			Grand Total:	\$972.06

End of Report

NEW MEXICO SCHOOL OF THE ARTS VOUCHER

Voucher No: 1124

Voucher Date: 02/15/2018

Prepared By: _____

Printed: 02/13/2018 03:31:21 PM

NEW MEXICO SCHOOL OF THE ARTS is hereby authorized to draw warrants against NEW MEXICO SCHOOL OF THE ARTS funds for the sum of \$972.06 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.

NEW MEXICO SCHOOL OF THE ARTS

Fund		Amount
11000	OPERATIONAL	\$944.90
21000	FOOD SERVICES	\$1.25
24106	IDEA-B	\$6.46
29102	PRIVATE DIRECT GRANT	\$19.45
		<hr/> \$972.06

New Mexico School of the Arts

Voucher Supplement Account Summary

Voucher Batch Number: 1124 02/15/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
AMERICAN HERITAGE LIFE INS CO - ALLSTATE				
		11000.0000.23147.0000.509001.0000.0000.0000	Voluntary Deductions	\$133.25
		Check #: 0		
		24106.0000.23147.0000.509001.0000.0000.0000	VOLUNTARY DEDUCTIONS	\$3.36
		Check #: 0		
		29102.0000.23147.0000.509001.0000.0000.0000	VOLUNTARY DEDUCTIONS	\$19.45
		Check #: 0		
			Vendor Total:	\$156.06
Art Institute				
		11000.0000.23147.0000.509001.0000.0000.0000	Voluntary Deductions	\$106.65
		Check #: 0		
		21000.0000.23147.0000.509001.0000.0000.0000	VOLUNTARY DEDUCTIONS	\$1.25
		Check #: 0		
		24106.0000.23147.0000.509001.0000.0000.0000	VOLUNTARY DEDUCTIONS	\$3.10
		Check #: 0		
			Vendor Total:	\$111.00
ASPIRE FINANCIAL SERVICES				
		11000.0000.23147.0000.509001.0000.0000.0000	Voluntary Deductions	\$50.00
		Check #: 0		
			Vendor Total:	\$50.00
Security Benefit				
		11000.0000.23147.0000.509001.0000.0000.0000	Voluntary Deductions	\$275.00
		Check #: 0		
			Vendor Total:	\$275.00
Voya Financial ReliaStar				
		11000.0000.23147.0000.509001.0000.0000.0000	Voluntary Deductions	\$380.00
		Check #: 0		
			Vendor Total:	\$380.00
			Grand Total:	\$972.06

End of Report

NEW MEXICO SCHOOL OF THE ARTS VOUCHER

Voucher No: 1125

Voucher Date: 02/15/2018

Prepared By: _____

Printed: 02/13/2018 03:30:27 PM

NEW MEXICO SCHOOL OF THE ARTS is hereby authorized to draw warrants against NEW MEXICO SCHOOL OF THE ARTS funds for the sum of \$77,159.20 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.

NEW MEXICO SCHOOL OF THE ARTS

Fund		Amount
11000	OPERATIONAL	\$71,609.44
21000	FOOD SERVICES	\$722.96
24101	TITLE I	\$864.73
24106	IDEA-B	\$961.89
29102	PRIVATE DIRECT GRANT	\$3,000.18
		<hr/>
		\$77,159.20

New Mexico School of the Arts

Voucher Supplement Account Summary

Fiscal Year: 2017-2018

Voucher Batch Number: 1125

02/15/2018

Vendor Remit Name	Vendor #	Account	Description	Amount
EFTPS		11000.0000.23141.0000.000000.0000.000000.0000	Federal Income Tax	\$3,072.35
		11000.0000.23143.0000.000000.0000.000000.0000	FICA (Employee)	\$3,486.39
		11000.0000.23153.0000.000000.0000.000000.0000	FICA (Employer)	\$3,486.39
		21000.0000.23141.0000.000000.0000.000000.0000	FEDERAL INCOME TAX	\$32.79
		21000.0000.23143.0000.000000.0000.000000.0000	FICA (Employee)	\$32.47
		21000.0000.23153.0000.000000.0000.000000.0000	FICA (Employer)	\$32.47
		24101.0000.23141.0000.000000.0000.000000.0000	Federal Income Tax	\$50.91
		24101.0000.23143.0000.000000.0000.000000.0000	FICA (Employee)	\$45.40
		24101.0000.23153.0000.000000.0000.000000.0000	FICA (Employer)	\$45.40
		24106.0000.23141.0000.000000.0000.000000.0000	Federal Income Tax	\$19.82
		24106.0000.23143.0000.000000.0000.000000.0000	FICA (Employee)	\$44.36
		24106.0000.23153.0000.000000.0000.000000.0000	FICA (Employer)	\$44.36
		29102.0000.23141.0000.000000.0000.000000.0000	Federal Income Tax	\$71.37
		29102.0000.23143.0000.000000.0000.000000.0000	FICA (Employee)	\$130.08
		29102.0000.23153.0000.000000.0000.000000.0000	FICA (Employer)	\$130.08
			Vendor Total:	\$10,724.64
		11000.0000.23124.0000.000000.0000.000000.0000	State Retirement System	\$5,270.47
		11000.0000.23134.0000.000000.0000.000000.0000	State Retirement System	\$6,883.65
		21000.0000.23124.0000.000000.0000.000000.0000	State Retirement System	\$52.94
		21000.0000.23134.0000.000000.0000.000000.0000	State Retirement System	\$68.77

New Mexico ERB

New Mexico School of the Arts

Voucher Supplement Account Summary

Fiscal Year: 2017-2018

Voucher Batch Number: 1125

02/15/2018

Vendor Remit Name	Vendor #	Account	Description	Amount
		24101.0000.23124.0000.000000.0000	State Retirement System	\$68.12
		0		
		24101.0000.23134.0000.000000.0000	State Retirement System	\$88.49
		0		
		24106.0000.23124.0000.000000.0000	State Retirement System	\$71.68
		0		
		24106.0000.23134.0000.000000.0000	State Retirement System	\$93.12
		0		
		29102.0000.23124.0000.000000.0000	State Retirement System	\$217.68
		0		
		29102.0000.23134.0000.000000.0000	State Retirement System	\$282.78
		0		
			Vendor Total:	\$13,097.70
NM Dept of Tax & Revenue		11000.0000.23142.0000.000000.0000	State Income Tax	\$1,122.61
		0		
		21000.0000.23142.0000.000000.0000	STATE INCOME TAX	\$12.05
		0		
		24101.0000.23142.0000.000000.0000	State Income Tax	\$17.53
		0		
		24106.0000.23142.0000.000000.0000	State Income Tax	\$6.61
		0		
		29102.0000.23142.0000.000000.0000	State Income Tax	\$25.24
		0		
			Vendor Total:	\$1,184.04
NM Dept of Workforce Solutions		11000.0000.23126.0000.000000.0000	Unemployment Insuranc	\$1,980.91
		0		
		21000.0000.23126.0000.000000.0000	Unemployment Insuranc	\$19.79
		0		
		24101.0000.23126.0000.000000.0000	Unemployment Insuranc	\$25.47
		0		
		24106.0000.23126.0000.000000.0000	Unemployment Insuranc	\$26.80
		0		
		29102.0000.23126.0000.000000.0000	Unemployment Insuranc	\$81.38
		0		
			Vendor Total:	\$2,134.35
NM Retiree Health Care Authority		11000.0000.23124.0000.000000.0000	State Retirement System	\$495.25
		0		

New Mexico School of the Arts

Voucher Supplement Account Summary

Voucher Batch Number: 1125 02/15/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
		11000.0000.23134.0000.000000.0000.0000	State Retirement System	\$990.44
		21000.0000.23124.0000.000000.0000.0000	State Retirement System	\$4.94
		21000.0000.23134.0000.000000.0000.0000	State Retirement System	\$9.89
		24101.0000.23124.0000.000000.0000.0000	State Retirement System	\$6.36
		24101.0000.23134.0000.000000.0000.0000	State Retirement System	\$12.73
		24106.0000.23124.0000.000000.0000.0000	State Retirement System	\$6.70
		24106.0000.23134.0000.000000.0000.0000	State Retirement System	\$13.40
		29102.0000.23124.0000.000000.0000.0000	State Retirement System	\$20.35
		29102.0000.23134.0000.000000.0000.0000	State Retirement System	\$40.69
			Vendor Total:	\$1,600.75
		11000.0000.23125.0000.000000.0000.0000	Health Insurance (Emplo	\$3,961.95
		11000.0000.23135.0000.000000.0000.0000	Health Insurance (Emplo	\$9,096.19
		21000.0000.23125.0000.000000.0000.0000	Health Insurance (Emplo	\$65.27
		21000.0000.23135.0000.000000.0000.0000	Health Insurance (Emplo	\$98.50
		24101.0000.23125.0000.000000.0000.0000	Health Insurance (Emplo	\$36.89
		24101.0000.23135.0000.000000.0000.0000	Health Insurance (Emplo	\$56.04
		24106.0000.23125.0000.000000.0000.0000	Health Insurance (Emplo	\$79.99
		24106.0000.23135.0000.000000.0000.0000	Health Insurance (Emplo	\$120.72
		29102.0000.23125.0000.000000.0000.0000	Health Insurance (Emplo	\$298.76
		29102.0000.23135.0000.000000.0000.0000	Health Insurance (Emplo	\$450.32
			Vendor Total:	\$14,264.63

NIMPSIA

New Mexico School of the Arts

Voucher Supplement Account Summary

Fiscal Year: 2017-2018

Voucher Batch Number: 1125

02/15/2018

Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO DIRECT DEPOSIT		11000.0000.23148.0000.000000.0000.000000.0000	Direct Deposit	\$31,762.84
		0		
		21000.0000.23148.0000.000000.0000.000000.0000	Direct Deposit	\$293.08
		0		
		24101.0000.23148.0000.000000.0000.000000.0000	Direct Deposit	\$411.39
		0		
		24106.0000.23148.0000.000000.0000.000000.0000	Direct Deposit	\$434.33
		0		
		29102.0000.23148.0000.000000.0000.000000.0000	Direct Deposit	\$1,251.45
		0		
Vendor Total:				\$34,153.09
Grand Total:				\$77,159.20

End of Report

NEW MEXICO SCHOOL OF THE ARTS VOUCHER

Voucher No: 1132

Voucher Date: 02/28/2018

Prepared By: _____

Printed: 02/27/2018 11:30:58 AM

NEW MEXICO SCHOOL OF THE ARTS is hereby authorized to draw warrants against NEW MEXICO SCHOOL OF THE ARTS funds for the sum of \$2,104.50 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.

NEW MEXICO SCHOOL OF THE ARTS

Fund		Amount
11000	OPERATIONAL	\$1,951.06
21000	FOOD SERVICES	\$19.79
24101	TITLE I	\$25.47
24106	IDEA-B	\$26.80
29102	PRIVATE DIRECT GRANT	\$81.38
		<hr/> \$2,104.50

New Mexico School of the Arts

Voucher Supplement Account Summary

Fiscal Year: 2017-2018

Voucher Batch Number: 1132

02/28/2018

Vendor Remit Name	Vendor #	Account	Description	Amount
NM Dept of Workforce Solutions		11000.0000.23126.0000.000000.0000.000000.0000	Unemployment Insuranc	\$1,951.06
		21000.0000.23126.0000.000000.0000.000000.0000	Unemployment Insuranc	\$19.79
		24101.0000.23126.0000.000000.0000.000000.0000	Unemployment Insuranc	\$25.47
		24106.0000.23126.0000.000000.0000.000000.0000	Unemployment Insuranc	\$26.80
		29102.0000.23126.0000.000000.0000.000000.0000	Unemployment Insuranc	\$81.38
			Vendor Total:	\$2,104.50
			Grand Total:	\$2,104.50

End of Report

New Mexico School of the Arts

Voucher Detail Listing

Voucher Batch Number: 1132 02/28/2018

Fiscal Year: 2017-2018

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NM Dept of Workforce Solutions					
PO Box 2281					
Albuquerque NM 87103					
Check Group:					
	1	0	V919121 2/28/2018	11000.0000.23126.0000.000000.0000.000000.000000 Unemployment Insuranc	\$1,951.06
	1	0	V919121 2/28/2018	21000.0000.23126.0000.000000.0000.000000.000000 Unemployment Insuranc	\$19.79
	1	0	V919121 2/28/2018	24101.0000.23126.0000.000000.0000.000000.000000 Unemployment Insuranc	\$25.47
	1	0	V919121 2/28/2018	24106.0000.23126.0000.000000.0000.000000.000000 Unemployment Insuranc	\$26.80
	1	0	V919121 2/28/2018	29102.0000.23126.0000.000000.0000.000000.000000 Unemployment Insuranc	\$81.38

Check #: 0

PO/Invoice Total: \$2,104.50

Vendor Total: \$2,104.50

New Mexico School of the Arts

Voucher Detail Listing

Fiscal Year: 2017-2018

Vendor Remit Name
Description

Voucher Batch Number: 1132 02/28/2018

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Grand Total: \$2,104.50

End of Report

NEW MEXICO SCHOOL OF THE ARTS VOUCHER

Voucher No: 1133

Voucher Date: 02/28/2018

Prepared By: _____

Printed: 02/27/2018 11:30:12 AM

NEW MEXICO SCHOOL OF THE ARTS is hereby authorized to draw warrants against NEW MEXICO SCHOOL OF THE ARTS funds for the sum of \$11,278.03 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.

NEW MEXICO SCHOOL OF THE ARTS

Fund		Amount
11000	OPERATIONAL	\$10,071.54
21000	FOOD SERVICES	\$163.77
24101	TITLE I	\$92.93
24106	IDEA-B	\$200.71
29102	PRIVATE DIRECT GRANT	\$749.08
		<hr/> \$11,278.03

New Mexico School of the Arts

Voucher Supplement Account Summary

Voucher Batch Number: 1133 02/28/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
NMPSIA		11000.0000.23125.0000.000000.0000.000000.0000	Health Insurance (Emplo	\$4,110.51
		0		
		11000.0000.23135.0000.000000.0000.000000.0000	Health Insurance (Emplo	\$5,961.03
		0		
		21000.0000.23125.0000.000000.0000.000000.0000	Health Insurance (Emplo	\$65.27
		0		
		21000.0000.23135.0000.000000.0000.000000.0000	Health Insurance (Emplo	\$98.50
		0		
		24101.0000.23125.0000.000000.0000.000000.0000	Health Insurance (Emplo	\$36.89
		0		
		24101.0000.23135.0000.000000.0000.000000.0000	Health Insurance (Emplo	\$56.04
		0		
		24106.0000.23125.0000.000000.0000.000000.0000	Health Insurance (Emplo	\$79.99
		0		
		24106.0000.23135.0000.000000.0000.000000.0000	Health Insurance (Emplo	\$120.72
		0		
		29102.0000.23125.0000.000000.0000.000000.0000	Health Insurance (Emplo	\$298.76
		0		
		29102.0000.23135.0000.000000.0000.000000.0000	Health Insurance (Emplo	\$450.32
		0		

Vendor Total: \$11,278.03

Grand Total: \$11,278.03

End of Report

NEW MEXICO SCHOOL OF THE ARTS VOUCHER

Voucher No: 1134

Voucher Date: 02/28/2018

Prepared By: _____

Printed: 02/27/2018 11:29:17 AM

NEW MEXICO SCHOOL OF THE ARTS is hereby authorized to draw warrants against NEW MEXICO SCHOOL OF THE ARTS funds for the sum of \$1,580.60 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.

NEW MEXICO SCHOOL OF THE ARTS

Fund		Amount
11000	OPERATIONAL	\$1,465.54
21000	FOOD SERVICES	\$14.83
24101	TITLE I	\$19.09
24106	IDEA-B	\$20.10
29102	PRIVATE DIRECT GRANT	\$61.04
		<hr/> \$1,580.60

New Mexico School of the Arts

Voucher Supplement Account Summary

Voucher Batch Number: 1134

02/28/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
NIM Retiree Health Care Authority		11000.0000.23124.0000.000000.0000.000000.0000	State Retirement System	\$488.53
		0		
		11000.0000.23134.0000.000000.0000.000000.0000	State Retirement System	\$977.01
		0		
		21000.0000.23124.0000.000000.0000.000000.0000	State Retirement System	\$4.94
		0		
		21000.0000.23134.0000.000000.0000.000000.0000	State Retirement System	\$9.89
		0		
		24101.0000.23124.0000.000000.0000.000000.0000	State Retirement System	\$6.36
		0		
		24101.0000.23134.0000.000000.0000.000000.0000	State Retirement System	\$12.73
		0		
		24106.0000.23124.0000.000000.0000.000000.0000	State Retirement System	\$6.70
		0		
		24106.0000.23134.0000.000000.0000.000000.0000	State Retirement System	\$13.40
		0		
		29102.0000.23124.0000.000000.0000.000000.0000	State Retirement System	\$20.35
		0		
		29102.0000.23134.0000.000000.0000.000000.0000	State Retirement System	\$40.69
		0		

Vendor Total: \$1,580.60

Grand Total: \$1,580.60

End of Report

NEW MEXICO SCHOOL OF THE ARTS VOUCHER

Voucher No: 1135

Voucher Date: 02/28/2018

Prepared By: _____

Printed: 02/27/2018 11:28:20 AM

NEW MEXICO SCHOOL OF THE ARTS is hereby authorized to draw warrants against NEW MEXICO SCHOOL OF THE ARTS funds for the sum of \$1,155.57 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.

NEW MEXICO SCHOOL OF THE ARTS

Fund		Amount
11000	OPERATIONAL	\$1,093.84
21000	FOOD SERVICES	\$12.05
24101	TITLE I	\$17.83
24106	IDEA-B	\$6.61
29102	PRIVATE DIRECT GRANT	\$25.24
		<hr/> \$1,155.57

New Mexico School of the Arts

Voucher Supplement Account Summary

Voucher Batch Number: 1135 02/28/2018

Fiscal Year: 2017-2018

Vendor Remit Name	Vendor #	Account	Description	Amount
NM Dept of Tax & Revenue		11000.0000.23142.0000.000000.0000.000000.0000	State Income Tax	\$1,093.84
		21000.0000.23142.0000.000000.0000.000000.0000	STATE INCOME TAX	\$12.05
		24101.0000.23142.0000.000000.0000.000000.0000	State Income Tax	\$17.83
		24106.0000.23142.0000.000000.0000.000000.0000	State Income Tax	\$6.61
		29102.0000.23142.0000.000000.0000.000000.0000	State Income Tax	\$25.24
Vendor Total:				\$1,155.57
Grand Total:				\$1,155.57

End of Report

NEW MEXICO SCHOOL OF THE ARTS VOUCHER

Voucher No: 1136

Voucher Date: 02/28/2018

Prepared By: _____

Printed: 02/27/2018 12:05:33 PM

NEW MEXICO SCHOOL OF THE ARTS is hereby authorized to draw warrants against NEW MEXICO SCHOOL OF THE ARTS funds for the sum of \$972.06 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.

NEW MEXICO SCHOOL OF THE ARTS

Fund		Amount
11000	OPERATIONAL	\$944.90
21000	FOOD SERVICES	\$1.25
24106	IDEA-B	\$6.46
29102	PRIVATE DIRECT GRANT	\$19.45
		<hr/> \$972.06

New Mexico School of the Arts

Voucher Supplement Account Summary

Voucher Batch Number: 1136 02/28/2018

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 #: 6955		
		24106.0000.23147.0000.509001.0000.000000.0000	VOLUNTARY DEDUCTIONS	\$3.36
		Check #: 6955		
		29102.0000.23147.0000.509001.0000.000000.0000	VOLUNTARY DEDUCTIONS	\$19.45
		Check #: 6955		
			Vendor Total:	\$156.06
Art Institute				
		11000.0000.23147.0000.509001.0000.000000.0000	Voluntary Deductions	\$106.65
		Check #: 6956		
		21000.0000.23147.0000.509001.0000.000000.0000	VOLUNTARY DEDUCTIONS	\$1.25
		Check #: 6956		
		24106.0000.23147.0000.509001.0000.000000.0000	VOLUNTARY DEDUCTIONS	\$3.10
		Check #: 6956		
			Vendor Total:	\$111.00
ASPIRE FINANCIAL SERVICES				
		11000.0000.23147.0000.509001.0000.000000.0000	Voluntary Deductions	\$50.00
		Check #: 6957		
			Vendor Total:	\$50.00
Security Benefit				
		11000.0000.23147.0000.509001.0000.000000.0000	Voluntary Deductions	\$275.00
		Check #: 6958		
			Vendor Total:	\$275.00
Voya Financial ReliaStar				
		11000.0000.23147.0000.509001.0000.000000.0000	Voluntary Deductions	\$380.00
		Check #: 6959		
			Vendor Total:	\$380.00
			Grand Total:	\$972.06

End of Report

New Mexico School of the Arts

Voucher Supplement Account Summary

Voucher Batch Number: 1136 02/28/2018

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 #: 6955		
		24106.0000.23147.0000.509001.0000.000000.0000	VOLUNTARY DEDUCTIONS	\$3.36
		Check #: 6955		
		29102.0000.23147.0000.509001.0000.000000.0000	VOLUNTARY DEDUCTIONS	\$19.45
		Check #: 6955		
			Vendor Total:	\$156.06
Art Institute				
		11000.0000.23147.0000.509001.0000.000000.0000	Voluntary Deductions	\$106.65
		Check #: 6956		
		21000.0000.23147.0000.509001.0000.000000.0000	VOLUNTARY DEDUCTIONS	\$1.25
		Check #: 6956		
		24106.0000.23147.0000.509001.0000.000000.0000	VOLUNTARY DEDUCTIONS	\$3.10
		Check #: 6956		
			Vendor Total:	\$111.00
ASPIRE FINANCIAL SERVICES				
		11000.0000.23147.0000.509001.0000.000000.0000	Voluntary Deductions	\$50.00
		Check #: 6957		
			Vendor Total:	\$50.00
Security Benefit				
		11000.0000.23147.0000.509001.0000.000000.0000	Voluntary Deductions	\$275.00
		Check #: 6958		
			Vendor Total:	\$275.00
Voya Financial ReliaStar				
		11000.0000.23147.0000.509001.0000.000000.0000	Voluntary Deductions	\$380.00
		Check #: 6959		
			Vendor Total:	\$380.00
			Grand Total:	\$972.06

End of Report