

FY2017

Voucher Status	Voucher No.	Voucher Date	Description	Approved By	Approved Date	Voucher Total
Paid	PV17-157	5/1/2017	Standard Parking 2017 04	Kloftis	5/1/2017	\$ 315.00
Paid	PV17-159	5/1/2017	First Financial 2017 04	Kloftis	5/1/2017	\$ 1,190.02
Paid	PV17-154	5/2/2017	NMPSIA 2017 04	Kloftis	5/2/2017	\$ 21,465.12
Paid	PV17-155	5/2/2017	RHC 2017 04	Kloftis	5/2/2017	\$ 4,313.52
Paid	PV17-156	5/2/2017	ERB 2017 04	Kloftis	5/2/2017	\$ 35,369.96
Paid	PV17-158	5/3/2017	Allstate 2017 04	Kloftis	5/4/2017	\$ 76.83
Paid	PV17-161	5/3/2017	SWT 2017 04	Kloftis	5/4/2017	\$ 3,846.16
Paid	PV17-160	5/8/2017	Legal Shield 2017 04	Kloftis	5/8/2017	\$ 154.50
Paid	PV17-168	5/15/2017	DD PR17-020 2017 05 15	Kloftis	5/15/2017	\$ 42,865.99
Paid	PV17-169	5/15/2017	EFTPS PR17-020 2017 05 15	Kloftis	5/15/2017	\$ 17,614.99
Paid	PV17-170	5/15/2017	Child Support PR17-020 2017 05 15	Kloftis	5/15/2017	\$ 194.50
Paid	PV17-179	5/30/2017	DD PR17-021 2017 05 30	Kloftis	5/30/2017	\$ 42,755.40
Paid	PV17-180	5/30/2017	EFTPS PR17-021 2017 05 30	Kloftis	5/30/2017	\$ 17,421.13
Paid	PV17-181	5/30/2017	Child Support PR17-021 2017 05 30	Kloftis	5/30/2017	\$ 194.50