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Voucher Status	Voucher No.	Voucher Date	Description	Approved By	Approved Date	Voucher Total
Paid	PV18-161	5/7/2018	Standard Parking 2018 04	Kloftis	5/8/2018	\$ 135.00
Paid	PV18-163	5/7/2018	First Financial 2018 04	Kloftis	5/8/2018	\$ 1,181.82
Paid	PV18-164	5/7/2018	Legal Shiled 2018 04	Kloftis	5/8/2018	\$ 86.70
Paid	PV18-158	5/9/2018	NMPSIA 2018 04	Kloftis	5/10/2018	\$ 23,178.64
Paid	PV18-159	5/9/2018	RHC 2018 04	Kloftis	5/10/2018	\$ 4,580.16
Paid	PV18-160	5/9/2018	ERB 2018 04	Kloftis	5/10/2018	\$ 37,556.64
Paid	PV18-162	5/10/2018	Allstate 2018 04	Kloftis	5/10/2018	\$ 76.83
Paid	PV18-165	5/10/2018	SWT 2018 04	Kloftis	5/10/2018	\$ 4,205.46
Paid	PV18-173	5/15/2018	DD PR18-020 2018 05 15	Kloftis	5/15/2018	\$ 46,293.40
Paid	PV18-174	5/15/2018	EFTPS PR18-020 2018 05 15	Kloftis	5/15/2018	\$ 17,232.22
Paid	PV18-175	5/15/2018	Child Support PR18-020 2018 05 15	Kloftis	5/15/2018	\$ 194.50
Paid	PV18-176	5/15/2018	NM Tax & Rev Garnishment PR18-020 2018 05 15	Kloftis	5/15/2018	\$ 418.97
Paid	PV18-187	5/29/2018	Child Support PR18-021 2018 05 30	Kloftis	5/31/2018	\$ 194.50
Paid	PV18-185	5/30/2018	DD PR18-021 2018 05 30	Kloftis	5/31/2018	\$ 45,306.89
Paid	PV18-186	5/30/2018	EFTPS PR18-021 2018 05 30	Kloftis	5/31/2018	\$ 17,232.22
Paid	PV18-188	5/30/2018	NM Tax & Rev Garnishment PR18-021 2018 05 30	Kloftis	5/31/2018	\$ 418.97