

FY2015

| Voucher Status | Voucher No. | Voucher Date | Description | Approved By | Approved Date | Voucher Total |
|----------------|-------------|--------------|--------------------|-------------|---------------|---------------|
| Paid | 1072 | 10/3/2014 | NMPSIA - 2014 09 | JPeres | 10/3/2014 | \$ 17,375.66 |
| Paid | 1073 | 10/3/2014 | RHC - 2014 09 | JPeres | 10/3/2014 | \$ 3,900.96 |
| Paid | 1074 | 10/3/2014 | SW - 2014 09 | JPeres | 10/3/2014 | \$ 3,280.80 |
| Paid | 1076 | 10/3/2014 | ERB - 2014 09 | JPeres | 10/3/2014 | \$ 31,987.37 |
| Paid | 1081 | 10/15/2014 | DD - PR15-007 | JPeres | 10/9/2014 | \$ 43,860.82 |
| Paid | 1082 | 10/15/2014 | EFTPS - PR15-007 | JPeres | 10/9/2014 | \$ 14,846.87 |
| Paid | 1087 | 10/15/2014 | Garnish - PR15-007 | JPeres | 10/9/2014 | \$ 314.62 |
| Paid | 1080 | 10/28/2014 | WC- 2014 3Q | JPeres | 10/28/2014 | \$ 137.60 |
| Paid | 1088 | 10/30/2014 | DD - PR15-008 | JPeres | 10/28/2014 | \$ 43,877.70 |
| Paid | 1089 | 10/30/2014 | EFTPS - PR15-008 | JPeres | 10/28/2014 | \$ 14,818.90 |
| Paid | 1090 | 10/30/2014 | Garnish - PR15-008 | JPeres | 10/28/2014 | \$ 314.62 |
| | | | | | | \$ 174,715.92 |