

# VOUCHERS

**Ratify vouchers**

9124 FY14-15 Sped transportation, APS, cell phone, water testing	4769.77
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Signed 7/2/2015  
Barbara Heckman  
Jolene Miller  
Ben Palm

**New vouchers**

9125 Bus Fuel, Media Net (IEP Pro)	1100.55
9100 ASBA, Employee Insurance, AZ Risk (Insurance), Workers Comp, Last Bus Payment,	54997.29