TWIN FALLS SCHOOL DISTRICT 411 VOUCHER

Voucher No: 1114 **Voucher Date:** 06/12/2017 Prepared By: _____

Printed: 07/06/2017 05:45:24 PM

TWIN FALLS SCHOOL DISTRICT 411 is hereby authorized to draw warrants against TWIN FALLS SCHOOL DISTRICT 411 funds for the sum of $259,864.85 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2016 to June 30, 2017 (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.

_____

TWIN FALLS SCHOOL DISTRICT 411

Fund		Amount
290	CHILD NUTRITION	$259,864.85
		$259,864.85