TWIN FALLS SCHOOL DISTRICT 411 VOUCHER

Voucher No: 1122 **Voucher Date:** 06/21/2017 Prepared By: _____

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TWIN FALLS SCHOOL DISTRICT 411 is hereby authorized to draw warrants against TWIN FALLS SCHOOL DISTRICT 411 funds for the sum of $1,582.00 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	$1,582.00
		$1,582.00