TWIN FALLS SCHOOL DISTRICT 411 VOUCHER

Voucher No: 1121 **Voucher Date:** 06/23/2017 Prepared By: _____

Printed: 07/06/2017 05:40:14 PM

TWIN FALLS SCHOOL DISTRICT 411 is hereby authorized to draw warrants against TWIN FALLS SCHOOL DISTRICT 411 funds for the sum of $4,436,845.39 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
100	GENERAL M & O	$3,580,022.98
121	STUART	$627.62
131	TWIN FALLS	$2,704.66
141	CANYON RIDGE	$1,774.38
150	GEAR UP 2	$6,311.85
155	STATE RESTRICTED	$167,259.43
181	ARTEC CHARTER	$20,952.02
191	ALTERNATIVE EDUCATION	$178,298.29
241	DRIVER EDUCATION	$8,811.35
243	CAREER TECHNICAL EDUCATION	$3,407.53
247	LEP ENHANCEMENT	$10,607.36
251	TITLE I-ESSA-A CAREER AND COLLEGE READY	$122,776.39
253	TITLE I-C,ESSA-ED. OF MIGRATORY CHILDREN	$16,008.55
254	TITLE I-A SCHOOL IMPROVEMENT	$1,789.60
255	TITLE I-D, ESSA- NEGLECTED DELINQUENT	$4,309.34
257	IDEA PART B (611 SCHOOL AGE 3-21)	$118,345.44
258	IDEA PART B (619 PRE-SCHOOL AGE 3-5)	$6,166.76
263	PERKINS III	$4,224.56
268	MCKINNEY-VINTO HOMELESS	$1,811.68
270	TITLE III-A, ESSA-ENGLISH LANGUAGE ACQUISITION	$2,961.99
271	TITLE II-A, ESEA-SUPPORTING EFFECTIVE INSTRUCTION	$40,462.91
275	REFUGEE SCHOOL IMPACT GRANT	$4,259.14
277	EMERGENCY IMMIGRANT	$2,303.62
289	TITLE IV-21ST CENT CENTER	$8,387.08

Voucher No: **1121** **Voucher Date:** 06/23/2017

Fund		Amount
290	CHILD NUTRITION	$122,260.86
		$4,436,845.39