TWIN FALLS SCHOOL DISTRICT 411 VOUCHER

Voucher No: 1119 **Voucher Date:** 06/20/2017 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 $340,115.44 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.

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TWIN FALLS SCHOOL DISTRICT 411

Fund		Amount
100	GENERAL M & O	$103,360.17
104	PERRINE	$468.00
131	TWIN FALLS	$1,300.81
132	MAGIC VALLEY	$200.00
141	CANYON RIDGE	$68.00
155	STATE RESTRICTED	$28,172.54
191	ALTERNATIVE EDUCATION	$3,936.05
234	ELEMENTARY EDUCATION	$5,845.09
235	STUART	$3,927.40
236	O'LEARY	$2,011.66
237	TWIN FALLS	$8,948.68
238	CANYON RIDGE	$12,115.94
239	ALTERNATIVE EDUCATION	$356.08
243	CAREER TECHNICAL EDUCATION	$501.61
245	TECHNOLOGY	$4,265.89
246	SUBSTANCE ABUSE	$4,741.33
251	TITLE I-ESSA-A CAREER AND COLLEGE READY	$1,744.38
253	TITLE I-C,ESSA-ED. OF MIGRATORY CHILDREN	$1,678.65
257	IDEA PART B (611 SCHOOL AGE 3-21)	$1,379.40
263	PERKINS III	$1,638.16
268	MCKINNEY-VINTO HOMELESS	$237.91
271	TITLE II-A, ESEA-SUPPORTING EFFECTIVE INSTRUCTION	$120.00
277	EMERGENCY IMMIGRANT	$43.45
289	TITLE IV-21ST CENT CENTER	$2,756.56
410	CAPITAL CONSTRUCTION	$91,654.84
420	PLANT FACILITIES	$58,642.84

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	$340,115.44