MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
MINICO ORCHESTRA AND CHOIR	SEATTLE, WASHINGTON	IN-RADIUS		OUT-RADIUS	X
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			
MUSIC TOUR	BOARD STAFF TEAM	# STUDENTS	63	# CHAPERONES	17

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED		ACTIVITIE	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS: BREAKFAST $10	LUNCH $15	DINNER INSTATE $20 OUT STATE $30		MILEAGE: DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	Y/N: DISTRICT CAR AVAILABLE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
CHOIR/ORCHESTRA STUDENTS	MAR 24- Mar 29, 2025							$ -	N		$ 18,500		900/STUDENT		$ 11,610	
JEFF COLLIER	MAR 24- Mar 29, 2025											N				
MEAGEN ANDREW	MAR 24- Mar 29, 2025											N				
					$ -											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -							$-				
					$ -											
					$ -											
										$ -	$ 18,500				$ 11,610	

COST PER PERSON INCLUDES
TRANSPORTATION
LODGING
MEALS
EVENT FEES

CHAPERONES WILL PAY THE REGISTRATION FEE
(all expenses)

OFFICE USE ONLY

ALL FORMS MUST BE TYPED: INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED. PERDIEM

BUDGET CODE: CHOIR/ORCHESTRA FUNDS PROGRAM DIRECTOR INITIAL: J.C. TOTAL COST OF REQUEST $ 30,110

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: Lindsley M. Kidd 1/22/2025

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

TRAVEL REQUEST FORM (POLICY 546.00F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
Building Thinking Classrooms Conference 2025	Seattle, WA	IN RADIUS		OUT OF RADIUS	X
PURPOSE OF CONFERENCE.	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			
School Improvement	BOARD STAFF TEAM	# STUDENTS		# CHAPERONES	

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED		ACTIVITIES	
FEDERAL		SAFETY	X	SCHOOL IMPROVEMENT	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS: BREAKFAST $10	LUNCH $15	DINNER IN-STATE $20 OUT-STATE $30	DAILY TOTAL	MILEAGE: DESTINATION CITY OR AIRPORT	MILES	TOTAL .67 PER MILE	Y/N: DISTRICT CAR AVAILABLE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
William Ward	28-Jun-25	$ 10	$ 15	$ 30	$ 55		0	$ -		$ -	$ 50		$ 1,000	$ 450	$ 1,200	$ 265.00
	29-Jun-25	$ 10	$ 15	$ 30	$ 55											
	30-Jun-25	$ 10	$ 15	$ 30	$ 55											
	1-Jul-25	$ 10	$ 15	$ 30	$ 55											
	2-Jul-25	$ 10	$ 15	$ 20	$ 45											
		$ -	$ -	$ -	$ -											
Kari Anderson	28-Jun-24	$ 10	$ 15	$ 30	$ 55		0	$ -		$ -	$ 50		$ 1,000	$ 450	$ 1,200	$ 265.00
	29-Jun-25	$ 10	$ 15	$ 30	$ 55											
	30-Jun-25	$ 10	$ 15	$ 30	$ 55											
	1-Jul-25	$ 10	$ 15	$ 30	$ 55											
	2-Jul-25	$ 10	$ 15	$ 20	$ 45											
		$ -	$ -	$ -	$ -											
Tricia Breeding	28-Jun-25	$ 10	$ 15	$ 30	$ 55			$ -		$ -	$ 50		$ 1,000	$ 450	$ 1,200	$ 265.00
	29-Jun-25	$ 10	$ 15	$ 30	$ 55											
	30-Jun-25	$ 10	$ 15	$ 30	$ 55											
	1-Jul-25	$ 10	$ 15	$ 30	$ 55											
	2-Jul-25	$ 10	$ 15	$ 20	$ 45											
		$ -	$ -	$ -	$ -											
Luiza Fowler	28-Jun-25	$ 10	$ 15	$ 30	$ 55			$ -		$ -	$ 50		$ 1,000	$ 450	$ 1,200	$ 265.00
	29-Jun-25	$ 10	$ 15	$ 30	$ 55											
	30-Jun-25	$ 10	$ 15	$ 30	$ 55											
	1-Jul-25	$ 10	$ 15	$ 30	$ 55											
	2-Jul-25	$ 10	$ 15	$ 20	$ 45											
		$ -	$ -	$ -	$ -											
Nicole Manning	28-Jun-25	$ 10	$ 15	$ 30	$ 55	Salt Lake	362	$242.54		$ 100	$ 50		$ 1,000	$ 450	$ 1,200	$ 507.54
	29-Jun-25	$ 10	$ 15	$ 30	$ 55											
	30-Jun-25	$ 10	$ 15	$ 30	$ 55											
	1-Jul-25	$ 10	$ 15	$ 30	$ 55											
	2-Jul-25	$ 10	$ 15	$ 20	$ 45											
		$ -	$ -	$ -	$ -											
		$ -	$ -	$ -	$ -			$ -		$ -	$ -		$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -											
		$ -	$ -	$ -	$ -											
		$ -	$ -	$ -	$ -											
		$ -	$ -	$ -	$ -											
		$ -	$ -	$ -	$ -											
					$ 1,325			$ 243		$ 100	$ 250	$ -	$ 5,000	$ 2,250	$ 6,000	

OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

BUDGET CODE: PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST $ 15,167.54

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: Eileen Quoten

SIGNATURE OF SUPERINTENDENT: ok per Ashley Johnson BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
SENIOR CAREER EXPLORATION	VARIOUS UTAH LOCATIONS	IN-RADIUS	X	OUT-RADIUS	
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			
CAREER TOURS	BOARD STAFF TEAM	# STUDENTS	20	# CHAPERONES	2

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED		ACTIVITIES	X
FEDERAL		SAFETY		VOCATION	X

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS BREAKFAST $10	MEALS LUNCH $15	MEALS DINNER INSTATE $20 OUT STATE $30	MEALS	MILEAGE DESTINATION CITY OR AIRPORT	MILEAGE MILES	MILEAGE TOTAL 0.57 MILE	Y/N DISTRICT CAR AVAILABLE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
SENIOR FFA MEMBERS (20)	MAR 10- Mar 14, 2025					UTAH		$ -	N				$ 600		$ 3,500	
RICK STIMPSON	Mar 10, 2025		$ 15	$ 30	$ 45				N			Y			$ 700	$ 235
	Mar 11, 2025	$ 10	$ 15	$ 30	$ 55											
	Mar 12, 2025	$ 10	$ 15	$ 30	$ 55											
	Mar 13, 2025	$ 10	$ 15	$ 30	$ 55											
	Mar 14, 2025	$ 10	$ 15		$ 25											
JESSICA STAPELMAN	Mar 10, 2025		$ 15	$ 30	$ 45										$ 700	$ 235
	Mar 11, 2025	$ 10	$ 15	$ 30	$ 55											
	Mar 12, 2025	$ 10	$ 15	$ 30	$ 55											
	Mar 13, 2025	$ 10	$ 15	$ 30	$ 55											
	Mar 15, 2025	$ 10	$ 15		$ 25											
					$ -											
					$ -											
					$ -							$-				
					$ -											
					$ -											
					$ 470					$ -			$ 600		$ 4,900	470

OFFICE USE ONLY

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BUDGET CODE: Advisors (CTE) FFA FUNDS - students PROGRAM DIRECTOR INITIAL:* AP TOTAL COST OF REQUEST $ 5,970

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: Kimberly M Kolel 1/20/2025

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
STATE FFA CDE'S	MOSCOW, IDAHO	IN-RADIUS		OUT-RADIUS	X
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			
STATE CAREER DEVELOPMENT EVENTS COMPETITION	BOARD STAFF TEAM	# STUDENTS	20	# CHAPERONES	4

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED		ACTIVITIE	X
FEDERAL		SAFETY		VOCATION	X

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS: BREAKFAST $10	MEALS: LUNCH $15	MEALS: DINNER INSTATE $20 OUT STATE $30	MEALS:	MILEAGE: DESTINATION CITY OR AIRPORT	MILEAGE: MILES	MILEAGE: TOTAL 0.57 MILE	Y/N: DISTRICT CAR AVAILABLE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
FFA STUDENTS (20)	JUNE 3- Jun 6, 2025					MOSCOW, IDAHO		$ -	N				$ 1,200		$ 2,500	
RICK STIMPSON	June 3, 2025		$ 15	$ 20	$ 35							N	$ 60		$ 450	$ 170
	June 4, 2025	$ 10	$ 15	$ 20	$ 45											
	June 5, 20025	$ 10	$ 15	$ 20	$ 45											
	June 6, 2025	$ 10	$ 15	$ 20	$ 45											
JESSICA STAPELMAN	June 3, 2025		$ 15	$ 20	$ 35							N	$ 60		$ 450	$ 170
	June 4, 2025	$ 10	$ 15	$ 20	$ 45											
	June 5, 2025	$ 10	$ 15	$ 20	$ 45											
	June 6, 2025	$ 10	$ 15	$ 20	$ 45											
LAYTON BOHLMAN	June 3, 2025		$ 15	$ 20	$ 35							N	$ 60		$ 450	$ 170
	June 4, 2025	$ 10	$ 15	$ 20	$ 45											
	June 5, 2025	$ 10	$ 15	$ 20	$ 45											
	June 6, 2025	$ 10	$ 15	$ 20	$ 45											
SOPHIE COWGILL	June 3, 2025		$ 15	$ 20	$ 35							N	$ 60		$ 450	$ 170
	June 4, 2025	$ 10	$ 15	$ 20	$ 45											
	June 5, 2025	$ 10	$ 15	$ 20	$ 45											
	June 6, 2025	$ 10	$ 15	$ 20	$ 45											
					$ -							$-				
					$ -											
					$ -											
					$ -											
										$ -			$ 1,440		$ 4,300	680

OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

BUDGET CODE: CTE FUNDS, FFA FUNDS PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST $ 6,420

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: Kimberley M Kidal 1/20/2025

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
STATE ENVIROTHON	CHALLIS, IDAHO	IN-RADIUS	X	OUT-RADIUS	
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N (Y circled)			
ENVIRONMENTAL SCIENCE TRIP	BOARD STAFF TEAM	# STUDENTS	8	# CHAPERONES	1

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED		ACTIVITIES	X
FEDERAL		SAFETY		VOCATION	X

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS: BREAKFAST $10	MEALS: LUNCH $15	MEALS: DINNER INSTATE $20 OUT STATE $30	MEALS:	MILEAGE: DESTINATION CITY OR AIRPORT	MILEAGE: MILES	MILEAGE: TOTAL 0.57 MILE	Y/N: DISTRICT CAR AVAILABLE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
FFA STUDENTS (8)	APR 27- Apr 30, 2025					CHALLIS, IDAHO		$ -	N						$ 900	
									N							
JESSICA STAPELMAN	Apr 27, 2025		$ 15	$ 20	$ 35							Y			$ 450	$ 150
	April 28, 2025	$ 10	$ 15	$ 20	$ 45											
	Apr 29, 2025	$ 10	$ 15	$ 20	$ 45											
	Apr 30, 2025	$ 10	$ 15		$ 25											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -							$-				
					$ -											
					$ -											
					$ -											
										$ -					$ 1,350	150

OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

BUDGET CODE: CTE FUNDS, FFA FUNDS PROGRAM DIRECTOR INITIAL: [signature] TOTAL COST OF REQUEST $ 1,500

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: [signature] 1/20/2025

SIGNATURE OF SUPERINTENDENT: [signature] BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
OFFICER RETREAT	ISLAND PARK, IDAHO	IN-RADIUS	X	OUT-RADIUS	
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT (Y/N)			
LEADERSHIP RETREAT	BOARD STAFF TEAM	# STUDENTS	10	# CHAPERONES	4

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED		ACTIVITIES	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS: BREAKFAST $10	LUNCH $15	DINNER INSTATE $20 OUT STATE $30		MILEAGE: DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	Y/N DISTRICT CAR AVAILABLE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
FFA STUDENTS (10)	MAY 5- May 8, 2025					ISLAND PARK, IDAHO		$ -	N							
RICK STIMPSON	MAY 5 - May 8, 2025											Y				
JESSICA STAPELMAN	MAY 5 - May 8, 2025											Y				
LAYTON BOHLMAN	MAY 5- May 8, 2025				$ - $ - $ -							Y				
SOPHIE COWGILL	MAY 5- May 8, 2025				$ - $ -							Y				
					$ - $ - $ - $ -							$-				
										$ -					$ 1,350	150

Lodging is being provided at no charge.

FFA will purchase groceries for meals.

OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

BUDGET CODE: FFA FUNDS PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: 1/20/2025

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
CHEER COMPETITION	BOISE, IDAHO	IN-RADIUS	X	OUT-RADIUS	
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			
CHEER COMPETITION	BOARD STAFF TEAM	# STUDENTS	30	# CHAPERONES	2

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED		ACTIVITIES	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS: BREAKFAST $10	MEALS: LUNCH $15	MEALS: DINNER INSTATE $20 OUT STATE $30		MILEAGE: DESTINATION CITY OR AIRPORT	MILEAGE: MILES	MILEAGE: TOTAL 0.57 MILE	Y/N: DISTRICT CAR AVAILABLE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
CHEER TEAM (30)	JAN 24- Jan 25, 2025					BOISE		$ -	N				$ 200		$ 872	
KENYA AGUILAR	JAN 24- January 25, 2025											N			$ 109	
HANNAH MATSEN	JAN 24- January 25, 2025											N			$ 109	
					$ -											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -							$-				
					$ -											
										$ -			$ 200		$ 1,090	

OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

BUDGET CODE: CHEER FUNDS PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST $ 1,290

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: Kimberley M Kidal 1/20/2025

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
IDAHO FFA STATE LEADERSHIP CONFERENCE	TWIN FALLS, IDAHO	IN-RADIUS	X	OUT-RADIUS	
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			
LEADERSHIP TRAINING	BOARD STAFF TEAM	# STUDENTS	20	# CHAPERONES	2

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED		ACTIVITIES	X
FEDERAL		SAFETY		VOCATION	X

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS BREAKFAST $10	LUNCH $15	DINNER INSTATE $20 OUT STATE $30		MILEAGE DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	Y/N DISTRICT CAR AVAILABLE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
FFA STUDENTS (20)	APR 2 - Apr 5, 2025					TWIN FALLS		$ -	N				$ 600		$ 2,250	
RICK STIMPSON	Apr 2, 2025		$ 15	$ 20	$ 35							Y			$ 450	$ 150
	Apr 3, 2025	$ 10	$ 15	$ 20	$ 45											
	Apr 4, 2025	$ 10	$ 15	$ 20	$ 45											
	Apr 5, 2025	$ 10	$ 15		$ 25											
JESSICA STAPELMAN	Apr 2, 2025		$ 15	$ 20	$ 35							Y			$ 450	$ 150
	April 3, 2025	$ 10	$ 15	$ 20	$ 45											
	Apr 4, 2025	$ 10	$ 15	$ 20	$ 45											
	APR 5,2 025	$ 10	$ 15		$ 25											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -							$-				
					$ -											
					$ -											
										$ -			$ 600		$ 3,150	300

OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

BUDGET CODE: CTE FUNDS, FFA FUNDS PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST $ 4,050

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: 1/20/2025

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
East MInico Reward Trip to Lagoon	**Farmington, UT**	IN-RADIUS	X	OUT-RADIUS	
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			N
Reward Trip for Year-Round Club Members	BOARD STAFF TEAM	# STUDENTS	100	# CHAPERONES	5

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

FUNDING SOURCE (MARK ONE): **East Student Activities**

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS: BREAKFAST $10	MEALS: LUNCH $15	MEALS: DINNER IN-STATE $20 OUT-STATE $30	MEALS: DAILY TOTAL	MILEAGE: DESTINATION CITY OR AIRPORT	MILEAGE: MILES	MILEAGE: TOTAL .57 PER MILE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
100 students & 5 chaperones	20-May-25				$ -	Using two A to B Buses--Cost about $1500 per bus		Individuals pay for bussing themselves and/or with club fundraising				Individuals pay for Lagoon tickets (registration) themselves and/or with club fundraising			No cost to District ($0.00)
					$ -										
					$ -										
					$ -										
					$ -										
					$ -			$ -							$ -
					$ -										
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ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.

BUDGET CODE: PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST $ -

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT: 1/17/25 BOARD APPROVAL DATE

No cost to District ($0.00)

SUBMITTED
BOOKED
PER DIEM PAID
CLOSED

TITLE OF CONFERENCE	DESTINATION	CHECK ONE		
East Minico Student Council to visit the Idaho State Capitol	Boise, Idaho	IN-RADIUS	X	OUT-RADIUS
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N		Y
East Minico Student Council Members will meet with State Legislators and learn about State Government.	BOARD STAFF TEAM	# STUDENTS	X	# CHAPERONES 2
		FUNDING SOURCE (MARK ONE)		
		East Student Activities		

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS: BREAKFAST $10	LUNCH $15	DINNER IN-STATE $20 OUT-STATE $30	DAILY TOTAL	MILEAGE: DESTINATION CITY OR AIRPORT	MILES	TOTAL .67 PER MILE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	Registration	Airfare	LODGING	TOTAL STAFF REIMB
9 STUDENT COUNCIL MEMBERS & 2 CHAPERONES	18-Mar-25				$ -	Boise (Minibus driven by Terry or Shelley Merrill)	330 miles total (To Boise and back to Rupert)	$ 221						Will use Student Council funds for hotel	$ 221
	19-Mar-25				$ -										
					$ -										
					$ -										
					$ -										
Merrill, Terry	18-Mar-25		$ 15	$ 20	$ 35			$ -							Paid with Student Council funds
	19-Mar-25		$ 15		$ 15										
	Meals paid with Student Council funds not District				$ -										
					$ -										
					$ -										
Merrill, Shelley	18-Mar-25		$ 15	$ 20	$ 35			$ -							Paid with Student Council funds
	19-Mar-25		$ 15		$ 15										
	Meals paid with Student Council funds not District				$ -										
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SUBMITTED
BOOKED
PER DIEM PAID
CLOSED

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.

BUDGET CODE:

PROGRAM DIRECTOR INITIAL:

TOTAL COST OF REQUEST $ 221

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT: 1/17/25

BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
IDFY LEADERSHIP ACADEMY	CASCADE, IDAHO	IN-RADIUS	X	OUT-RADIUS	
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			
FOCUS ON LEADERSHIP DEVELOPMENT, POSITIVE INFLUENCE, AND PERSONAL GROWTH	BOARD STAFF TEAM	# STUDENTS	10	# CHAPERONES	2

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED		ACTIVITIE	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS: BREAKFAST $10	LUNCH $15	DINNER INSTATE $20 OUT STATE $30		MILEAGE: DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	Y/N DISTRICT CAR AVAILABLE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
IDFY STUDENTS	FEB 28 - Mar 2, 2025					CASCADE	245	$ -	N		$ 490		$ 1,500			
GARY MITTELSTEADT	FEB 28- Mar 2, 2025								N			N	$ 150			
KRESTA GEORGE	FEB 28 - Mar 2, 2025								N			N	$ 150			
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										$ -	$ 490		$ 1,800			

OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

BUDGET CODE: IDFY FUNDS PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST $ 2,290

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE