MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

Sept #1 2019

TITLE OF CONFERENCE DESTINATION											CHECK ONE							
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VOLLEYBALL TOURNAMENTS  PURPOSE OF CONFERENCE  TEAM COMPETITION  REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATION  ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST N							IDAH	O FALLS		IN-RADIUS		х	OUT-R/	OUT-RADIUS				
						REF	PORT TO:	(CIRCLE ON	IE)	STU	//N	Υ						
						BOARD	ST	TAFF	TEAM	# STUDENTS		10	# СНАР	ERONES	2			
							RATIVE TO	THE OPERAT	TION OF THE D		ONE)							
RADIUS AND STUDENT						Y EACH MONTH.				OUT OF	DISTRICT PD FEDERAL		SPECIAL ED SAFETY		ACTIVITIES VOCATION	Х		
MEALS						1 7	MILEAG	E	Y/N				SAILII		VOCATION			
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	BREAKFAST \$10		DINNER IN-STATE \$20		DESTINATION CITY OR		TOTAL .45	DISTRICT	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB		
		W. Carlo		OUT-STATE \$30		AIRPORT		PER MILE	AVAILABLE							TEHVIO		
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DUDGET CODE				SED AHEAD FOR	OUTO	F RADIUS TRAN	/EL. REC	CIEPTS REQ	UIRED FOR	NON PER	DIEM EXPEN	And the second s	Part State of the	гст				
BUDGET CODE:		ENT ACTIVI		EYBALL	PRQ	GRAM DIRECTOR I	NITIAL:					TOTAL	COST OF REQU	ESI	\$	875		
SIGNATURE(S) OF SUI	PERVISOR/ADN	IINISTRATO	R:	mleerle	ef	MX	cola	0										
SIGNATURE OF SUPERINTENDENT:												BOARD APPR						

Sept #2 2019

				MINID	OKA (	COUN	TY JOINT SCH	OOL DIS	TRIC1 #331					SUP! F		011				
TITLE OF CONFERENCE							DESTINATION						CHECK ONE							
MINICO REFLECTIONS								CAMP	PINEDELL		IN-RADIUS X			OUT-RADIUS						
PURPOSE OF CONFERENCE STUDENTS WILL GAIN AND DEVELOP LEADERSHIP SKILLS							REP	ORT TO:	(CIRCLE ON	IE)	STUD	DENT TE	NIGHTY	IGHTY)N						
							BOARD	ST	ΓAFF	TEAM	# STUDENTS		26	# CHAPERONES		5				
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIC ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST													FUNDING SOURCE (MARK ONE)							
RADIUS AND STUDENT F						JAY EA	CH MONTH.				OUT OF	DISTRICT PD FEDERAL		SPECIAL ED SAFETY		ACTIVITIES VOCATION	х			
		MEALS				MILEAGE Y/N														
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	BREAKFAST \$10	The state of the s	DINNER IN-STATE \$20 OUT-STATE \$30			DESTINATION CITY OR AIRPORT	Was placed at a control of the	TOTAL .45 PER MILE	DISTRICT CAR AVAILABLE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB			
REFLECTIONS CHOIR	SEPT 23-25, 201				\$	-	CAMP PINEDELL					BUSING \$200	\$ 150			\$ 320				
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ALL FORMS MU				VEL REQUESTS SED AHEAD FOR								DIEM EXPEN	NSES INC	URRED.						
BUDGET CODE:	IOIR /	PROGRAM DIRECTOR INITIAL:							TOTAL COST OF REQUEST \$					670						
SIGNATURE(S) OF SUF		MINISTRATO	R:	Mileer	les	y 7	Whi	la	P			fig.								
SIGNATURE OF SUPER	RINTENDENT:	Kenne	XXX	V/ 9-9	14	9	- , 5							BOARD APPR DATE	OVAL					

Sept #3 2019 MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331 CHECK ONE TITLE OF CONFERENCE DESTINATION STATE STUDENT COUNCIL LEADERSHIP CONFERENCE BOISE **IN-RADIUS OUT-RADIUS** Y STUDENT TRAVEL OVERNIGHT Y/N PURPOSE OF CONFERENCE REPORT TO: (CIRCLE ONE) BOARD STAFF 28 2 STUDENTS WILL GAIN AND DEVELOP LEADERSHIP SKILLS # STUDENTS # CHAPERONES REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT FUNDING SOURCE (MARK ONE) ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. DISTRICT PD SPECIAL ED ACTIVITIES X RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING. FEDERAL SAFETY VOCATION **MEALS** MILEAGE Y/N TOTAL RENTAL CAR DATE(S) OF PARKING BREAKFAST LUNCH DINNER DESTINATION MILES TOTAL DISTRICT NAMES OF ATTENDEES SHUTTLE SUB AIRFARE LODGING STAFF REGISTRATION TRAVEL BAGGAGE \$10 \$15 IN-STATE \$20 CITY OR CAR TAXI REIMB OUT-STATE \$30 AIRPORT PER MILE AVAILABLE FEB 20-22, 2020 \$ \$ STUDENT COUNCIL BOISE N \$ 1,056 \$300 \$ 2,700 \$ 1,950 \$ \$ \$ \$ 2 advisors \$ 2 days \$ -\$ \$ -\$ \$ -\$ \$ \$ \$ Ś \$ \$ \$ 1,056 \$ 300 \$ \$ -\$ 2,700 \$ -\$ 1,950 \$ -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: TOTAL COST OF REQUEST PROGRAM DIRECTOR INITIAL: STUDENT ACTIVITIES-STUDENT COUNCIL \$ 6,006 SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: SIGNATURE OF SUPERINTENDENT: **BOARD APPROVAL** DATE