

TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

Nov 1 - Oct 2017

<p style="text-align: center;">TITLE OF CONFERENCE</p> <p style="text-align: center;">ORCHESTRA MUSIC TOUR (Meagan Andrew)</p> <p style="text-align: center;">PURPOSE OF CONFERENCE</p> <p style="text-align: center;">TO PROVIDE A MUSICAL EXPERIENCE WHERE STUDENTS WILL SHARE AND COLLABORATE THEIR MUSICAL TALENTS WITH OTHER STUDENTS</p>	<p style="text-align: center;">DESTINATION</p> <p style="text-align: center;">PORTLAND, OREGON</p> <p style="text-align: center;">REPORT TO: (CIRCLE ONE)</p> <p style="text-align: center;">BOARD STAFF TEAM</p>	<p style="text-align: center;">CHECK ONE</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">IN-RADIUS</td> <td style="width: 25%;"></td> <td style="width: 25%;">OUT-RADIUS</td> <td style="width: 25%; text-align: center;">X</td> </tr> <tr> <td colspan="4" style="text-align: center;">STUDENT TRAVEL OVERNIGHT Y/N</td> </tr> <tr> <td># STUDENTS</td> <td style="text-align: center;">30</td> <td># CHAPERONES</td> <td style="text-align: center;">5</td> </tr> </table>	IN-RADIUS		OUT-RADIUS	X	STUDENT TRAVEL OVERNIGHT Y/N				# STUDENTS	30	# CHAPERONES	5
IN-RADIUS		OUT-RADIUS	X											
STUDENT TRAVEL OVERNIGHT Y/N														
# STUDENTS	30	# 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)					
DISTRICT PD		SPECIAL ED		ACTIVITIES	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI BUSING	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE							
INDIVIDUAL CHAPERONE COST	11-Apr-18	\$ 10	\$ 10	\$ 10	\$ 30	PORTLAND OR									
	12-Apr-18		\$ 15	\$ 15	\$ 30					\$ 175		\$ 90		\$ 185	
	13-Apr-18		\$ 15	\$ 15	\$ 30										
	14-Apr-18		\$ 15	\$ 15	\$ 30										
	15-Apr-18		\$ 15	\$ 15	\$ 30										
					\$ -										
					\$ -										
ORCHESTRA STUDENTS COST PER STUDENT	11-Apr-18	\$ 10	\$ 10	\$ 10	\$ 30	PORTLAND OR									
	12-Apr-18		\$ 15	\$ 15	\$ 30					\$ 175		\$ 90		\$ 185	
	13-Apr-18		\$ 15	\$ 15	\$ 30										
	14-Apr-18		\$ 15	\$ 15	\$ 30										
	15-Apr-18		\$ 15	\$ 15	\$ 30										
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OFFICE USE ONLY			
ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.			
BUDGET CODE:	ORCHESTRA FUNDRAISER/STUDENT ACTIVITY FUNDS	PROGRAM DIRECTOR INITIAL: JA	TOTAL COST OF REQUEST \$ 21,000
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: Josh Aston			
SIGNATURE OF SUPERINTENDENT: [Signature] 10-19-17			BOARD APPROVAL DATE

TRAVEL REQUEST FORM (POLICY 405.21F)

MIMIDOKA COUNTY JOINT SCHOOL DISTRICT #331

Nov # 2 2017

TITLE OF CONFERENCE MBA RESEARCH LEADERSHIP FORUM PURPOSE OF CONFERENCE PROFESSIONAL DEVELOPMENT CTE	DESTINATION COLUMBUS OH REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM	CHECK ONE <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">IN-RADIUS</td> <td style="width: 25%;"></td> <td style="width: 25%;">OUT-RADIUS</td> <td style="width: 25%; text-align: center;">X</td> </tr> <tr> <td colspan="4" style="text-align: center;">STUDENT TRAVEL OVERNIGHT Y/N</td> </tr> <tr> <td># STUDENTS</td> <td></td> <td># CHAPERONES</td> <td></td> </tr> </table>	IN-RADIUS		OUT-RADIUS	X	STUDENT TRAVEL OVERNIGHT Y/N				# STUDENTS		# CHAPERONES	
IN-RADIUS		OUT-RADIUS	X											
STUDENT TRAVEL OVERNIGHT Y/N														
# 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	
FEDERAL		SAFETY	
		ACTIVITIES	
		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SLAB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB		
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE									
SARAH PELAYO	25-Jan-17	\$ 10	\$ 15	\$ 20	\$ 45	BOISE	330	\$ 149									
	26-Jan-17			\$ 20	\$ 20												
	27-Jan-17		\$ 15	\$ 20	\$ 35												
	28-Jan-17		\$ 15	\$ 20	\$ 35												
	29-Jan-17		\$ 15	\$ 20	\$ 35												
					\$ -									\$ 35			
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					\$ -									\$ -			

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. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

BUDGET CODE: _____	PROGRAM DIRECTOR INITIAL: <u> gr </u>	SS	TOTAL COST OF REQUEST	\$ 319
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SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR <i>Kelly Armit</i> <small>DocuSigned by: Kelly Armit OFF/2017/10/20</small>	BOARD APPROVAL DATE
SIGNATURE OF SUPERINTENDENT <i>[Signature]</i> <small>DocuSigned by: OFF/2017/10/20</small>	

TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

Nov #3 2017

TITLE OF CONFERENCE EAST IDAHO TENNIS INVITATIONAL PURPOSE OF CONFERENCE TENNIS TOURNAMENT				DESTINATION IDAHO FALLS REPORT TO: (CIRCLE ONE) <u>BOARD</u> STAFF TEAM				CHECK ONE							
		IN-RADIUS		X		OUT-RADIUS									
		STUDENT TRAVEL OVERNIGHT <u>Y/N</u>													
		# 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				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE							
MINICO TENNIS TEAM	APR 13-14, 2018									\$ 700		\$ 100		\$ 600	
ADVISOR-KAREN FERGUSON															
ADVISOR-ERIC BAIRD					\$ -			\$ -							\$ -
					\$ -			\$ -							\$ -
					\$ -			\$ -							\$ -
					\$ -			\$ -							\$ -
					\$ -			\$ -							\$ -
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					\$ -			\$ -							\$ -
					\$ -			\$ -							\$ -
								\$ -		\$ 700		\$ 100		\$ 600	

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BUDGET CODE: _____	STUDENT ACTIVITIES _____	PROGRAM DIRECTOR INITIAL: _____	TOTAL COST OF REQUEST \$ 1,400
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: 11/14/2017			
SIGNATURE OF SUPERINTENDENT: 11-17-17		BOARD APPROVAL DATE	

TRAVEL REQUEST FORM (POLICY 405.21F)

Nov #4 2017

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE STUDENT COUNCIL LEADERSHIP CONFERENCE PURPOSE OF CONFERENCE STUDENTS WILL GAIN AND DEVELOP LEADERSHIP SKILLS	DESTINATION BOISE REPORT TO: (CIRCLE ONE) <div style="border: 1px solid black; border-radius: 50%; padding: 2px; display: inline-block;">BOARD</div> STAFF TEAM	CHECK ONE IN-RADIUS <input checked="" type="checkbox"/> OUT-RADIUS <input type="checkbox"/> STUDENT TRAVEL OVERNIGHT <u>Y/N</u> # STUDENTS 39 # CHAPERONES 5
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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 <input type="checkbox"/> SPECIAL ED <input type="checkbox"/> ACTIVITIES <input checked="" type="checkbox"/> FEDERAL <input type="checkbox"/> SAFETY <input type="checkbox"/> VOCATION <input type="checkbox"/>
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NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE							
CATIE SMITH	FEB 22-24, 2 018					BOISE				\$ 900		\$ 3,300		\$ 2,508	
STUDENT COUNCIL	FEB 22-24, 2018					BOISE									
					\$ -			\$ -						\$ -	
					\$ -			\$ -						\$ -	
					\$ -			\$ -						\$ -	
					\$ -			\$ -						\$ -	
					\$ -			\$ -						\$ -	
					\$ -			\$ -						\$ -	
					\$ -			\$ -						\$ -	
					\$ -			\$ -						\$ -	
					\$ -			\$ -						\$ -	
										\$ 900		\$ 3,300		\$ 2,508	

OFFICE USE ONLY

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 PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

BUDGET CODE: _____ STUDENT ACTIVITIES _____ PROGRAM DIRECTOR INITIAL: _____ TOTAL COST OF REQUEST \$ 6,708

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: _____ 11/10/2017

SIGNATURE OF SUPERINTENDENT: [Signature] 11-17-17

BOARD APPROVAL DATE _____

TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

Nov #5 2017

TITLE OF CONFERENCE ALL-STATE MUSIC/ADVISOR INSERVICE PURPOSE OF CONFERENCE STUDENTS WERE CHOSEN BY AUDITION TO PARTICIPATE AND ATTEND STATE MUSIC	DESTINATION MOSCOW, IDAHO REPORT TO: (CIRCLE ONE) <u>BOARD</u> STAFF TEAM	CHECK ONE IN-RADIUS <input type="checkbox"/> OUT-RADIUS <input checked="" type="checkbox"/> X STUDENT TRAVEL OVERNIGHT <input checked="" type="checkbox"/> Y/N # STUDENTS <input type="text" value="8"/> # CHAPERONES <input type="text" value="3"/>
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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	VOCAATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB	
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE								
BRETT BARKER	Jan 31, 2018		\$ 15	\$ 20	\$ 35											
	Feb 1, 2018		\$ 15	\$ 20	\$ 35											
	2-Feb-18		\$ 15	\$ 20	\$ 35						\$ 155			\$ 400	\$ 120	
	3-Feb-18		\$ 15		\$ 15											
MEAGEN ANDREW	Jan 31, 2018		\$ 15	\$ 20	\$ 35											
	1-Feb-18		\$ 15	\$ 20	\$ 35											
	2-Feb-18		\$ 15	\$ 20	\$ 35						\$ 155			\$ 400	\$ 120	
	3-Feb-18		\$ 15		\$ 15											
JEFF COLLIER	Jan 31, 2018		\$ 15	\$ 20	\$ 35											
	1-Feb-18		\$ 15	\$ 20	\$ 35											
	2-Feb-18		\$ 15	\$ 20	\$ 35			\$ -			\$ 155			\$ 400	\$ 120	
	3-Feb-18		\$ 15		\$ 15											
STUDENTS	1/31-2/3, 2018				\$ -											
					\$ -			\$ -			\$ 2,000		\$ 2,000			
					\$ -											
					\$ -											
					\$ -			\$ -							\$ -	
					\$ -											
					\$ -											
					\$ -			\$ -							\$ -	
		\$ 360										\$ 2,000	\$ -	\$ 2,465	\$ -	\$ 1,200

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BUDGET CODE: _____	STUDENT ACTIVITIES: _____	PROGRAM DIRECTOR INITIAL: _____	TOTAL COST OF REQUEST \$ 6,025
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>Elizabeth Miller</i> 11/14/2017			
SIGNATURE OF SUPERINTENDENT: <i>[Signature]</i> 11-17-17			BOARD APPROVAL DATE: _____

TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

Nov #6 2017

TITLE OF CONFERENCE KNIGHT INVITE PURPOSE OF CONFERENCE TRACK MEET	DESTINATION BOISE REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM	CHECK ONE <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">IN-RADIUS</td> <td style="width: 10%; text-align: center;">X</td> <td style="width: 40%;">OUT-RADIUS</td> </tr> <tr> <td colspan="3" style="text-align: center;">STUDENT TRAVEL OVERNIGHT Y/N</td> </tr> <tr> <td># STUDENTS</td> <td style="text-align: center;">20</td> <td># CHAPERONES</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">5</td> </tr> </table>	IN-RADIUS	X	OUT-RADIUS	STUDENT TRAVEL OVERNIGHT Y/N			# STUDENTS	20	# CHAPERONES			5
IN-RADIUS	X	OUT-RADIUS												
STUDENT TRAVEL OVERNIGHT Y/N														
# STUDENTS	20	# 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.

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE							
STEVE HAUGEBERG	APR 13-14, 2018					BOISE				\$ 900		\$ 100		\$ 500	
MINICO TRACK TEAM	APR 13-14, 2018					BOISE									
					\$ -			\$ -						\$ -	
					\$ -			\$ -						\$ -	
					\$ -			\$ -						\$ -	
					\$ -			\$ -						\$ -	
					\$ -			\$ -						\$ -	
					\$ -			\$ -						\$ -	
					\$ -			\$ -						\$ -	
					\$ -			\$ -						\$ -	
					\$ -			\$ -		\$ 900		\$ 100		\$ 500	

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BUDGET CODE: <u>STUDENT ACTIVITIES</u>	PROGRAM DIRECTOR INITIAL: _____	TOTAL COST OF REQUEST \$ 1,500
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <u><i>Suzanne Miller</i></u>		<u>11/14/2017</u>
SIGNATURE OF SUPERINTENDENT: <u><i>[Signature]</i></u>		BOARD APPROVAL DATE: _____
		11-17-17

TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

Nov #7 2017

TITLE OF CONFERENCE THE TUNING SCHOOL PURPOSE OF CONFERENCE TECHNICAL TRAINING REQUIRED BY THE STATE				DESTINATION ODESSA, FLORIDA REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM				CHECK ONE							
								IN-RADIUS		OUT-RADIUS	X				
								STUDENT TRAVEL OVERNIGHT Y/N							
								# 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		VOCATION			X				
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE							
JUSTIN TATE	Jan 9, 2018	\$ 10	\$ 15	\$ 30	\$ 55	SALT LAKE	350	\$ 158	\$ 40			\$ 1,095	\$ 500	\$ 500	\$ 418
	Jan 10, 2018	\$ 10	\$ 15	\$ 30	\$ 55										
	11-Jan-18	\$ 10	\$ 15	\$ 30	\$ 55										
	12-Jan-18	\$ 10	\$ 15	\$ 30	\$ 55										
				\$ -			\$ -								\$ -
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				\$ -			\$ -								\$ -
				\$ -			\$ -								\$ -
								\$ 220				\$ 1,095	\$ 500	\$ 500	

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BUDGET CODE: ARTEC	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST	\$ 2,513
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>Suzanne Miller</i> 11/16/2017			
SIGNATURE OF SUPERINTENDENT: <i>[Signature]</i> 11-17-17			BOARD APPROVAL DATE

THE TUNING SCHOOL
2328 DESTINY WAY STE A
ODESSA, FL 33556
(727) 264-8875
<http://www.thetuningschool.com>



ADDRESS Justin Tate
SHIP TO Justin Tate

ESTIMATE 1172

DATE 10/30/2017

ACTIVITY	QTY	RATE	AMOUNT
GMBEQHPTFL0118 2 Day GM Level 1 seminar using HP Tuners in Odessa, Florida January 10-11, 2018	1	1,095.00	1,095.00
4021 Beginning GM Tuning using HP Tuners Software	1	499.00	499.00
DISCOUNT PARTS Discount on Parts	1	-499.00	-499.00

TOTAL \$1,095.00

Accepted By

Accepted Date