		US STAFF TR	AVEL RE	EQUES	TFOR	M	
	OUTTAD	MINIDOKA COUNTY JOINT				#1 Su	ptlb
DATE SUBMITTED:	8/26/2016	NAME OF STAFF TRAVELING:		Leslie Korth, Julee F	Posyluzny, Ranae Chandler, A	shley Johnson	
	YPED FORMS ONLY; DO NOT PRINT		NOTE: OUT OF RADIUS	BE FILLED OUT FO	R EACH TYPE.		
		AND HANDWRITE). ENTAL RULES AND REGULATIONS, OR C IS THE FIRST MONDAY OF EACH MONTH	ONSIDERED IMPERATIVE	TO THE OPERATION	IS OF THE DISTRICT. REVIEWED AT THE SE	PTEMBER BOARD ME	ETING).
Date(S) OF TRAVEL	NAME OF CONFERENCE, WORKSHOP, OR ACTIVITY	LOCATION OF CONFERENCE, WORKSHOP, OR ACTIVITY CITY & STATE	ITEMIZED EXPENSES (INCLUDE AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) & TOTAL	TOTAL COST OF EXPENSES	Amount employee will pay	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING SOURCE
Feb 8-10, 2017	THE ART OF COACHING WINTER INSTITUTE	Pacific Grove, CA	MEALS MILEAGE \$ 200 LODGING \$ 720 REGISTRATION \$ 6,400 AIRFARE \$ 600 OTHER \$ 300	\$ 8,220.00	\$-	\$ 8,220.00	
			MILEAGE MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$-	\$-	\$-	
			MEALS MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$-	\$-	\$-	
			MILEAGE MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$-	\$-	\$-	1
WHY TRAVEL IS REQUIRE	ED OR RECOMMENDED?		CONER L	TOTAL:	TOTAL:	TOTAL:	
Professional Development	for Teacher Coaches.			\$ 8,220.00	\$-	\$ 8,220.00	
To gain valuable applica	ation skills on strategies for coa	CONFERENCES OR ACTIVITIES? Aching frameworks, transformation C BE SHARED WITH STAFF AND TH		nd student engag	ement and achiev	vement	
Team meetings,collabo	ration, new teacher mentoring.						
HOW WILL THE EFFECTI	VENESS OF THE TRAINING BE AS	SESSED (OBSERVATIONS, ASSESS	SMENTS, ETC.)?			and the second	
Assessment, observatio							
	A TI INCOMPI	RAVEL REIMBURSEMENT FORM MUST / ETE TRAVEL REQUESTS WILL BE I	ALSO BE FILLED OUT TO RETURNED FOR ADD	REQUEST PERDIEN	1 STION.		
SIGNATURE OF SUPERVISO Heather H	cowath					8	29/16
SIGNATURE OF SUPERINTE	:ND&NT:	2				BOARD APPROVAL DATE: Last Up	date: 10/13/2014

		IUS STAFF TR	AVEL RE	QUEST	FORM	1	
	COTICID	MINIDOKA COUNTY JOINT			bept zolle		
DATE SUBMITTED:	8/30/16	NAME OF STAFF TRAVELING:	Kolby	Dexter			
	TYPED FORMS ONLY; DO NOT PRINT	AND HANDWRITE):	NOTE: OUT OF RADIUS	BE FULLED OUT FOR	FACH TYPE.		
		AND HANDWRITE): RULES AND REGULATIONS, OR CONSIDE FIRST MONDAY OF EACH MONTH (ALL OL	RED IMPERATIVE TO THE ( JT-OF-RADIUS TRIP REQUE	OPERATIONS OF THE ESTS ARE REVIEWED	DISTRICT. ALL REQU AT THE SEPTEMBER E	JESTS ARE SUBJECT BOARD MEETING).	IU APPROVAL, THE
DEADI	NAME OF CONFERENCE, WORKSHOP, OR ACTIVITY	LOCATION OF CONFERENCE, WORKSHOP, OR ACTIVITY CITY & STATE	ITEMIZED EXPENSES (INCLUDE AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) & TOTAL	TOTAL COST OF EXPENSES	Amount employee Will pay	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC Funding Source
3/06/2017-3/07/2017	GEAR UP SRING MEETING	CDA, ID.	MEALS \$ 130 MILEAGE \$ 498 LODGING \$ 250 REGISTRATION AIRFARF OTHER	\$ 877.70	\$-	\$ 877.70	
			MEALS MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$-	\$-	\$-	
			MEALS MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$-	\$-	\$-	
			MEALS MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	<b>\$</b> -	
WHY TRAVEL IS REQUIRE GEAR UP Idaho has a manda year of 2016-2017.	D OR RECOMMENDED? atory meeting to inform coordinators	about new policies and procedures for	the upcoming school	TOTAL: \$ 877.70		\$ 877.70	
WHAT IS YOUR PURPOSE The purpose is to collabo	FOR ATTENDING WORKSHOPS, Content of the second seco	CONFERENCES OR ACTIVITIES? linators to share ideas and events	that have helped their	r program.		-	
HOW WILL THE INFORMA	TION GAINED FROM THIS TRAVEL ed at this meeting will be used o	BE SHARED WITH STAFF AND THE E <b>n a daily basis.</b>	BOARD?				
HOW WILL THE EFFECTIV	VENESS OF THE TRAINING BE ASS	essed (Observations, Assessm	ents, etc.)?				2
				REQUEET DEDDIEM			
		TRAVEL REIMBURSEMENT FORM MUST	RETURNED FOR ADDI	TIONAL INFORMAT	TION.		
SIGNATURE OF SUPERVISO		n Mont			÷		
SIGNATURE OF SUPERINTE	JUENTI 9-14-16					BOARD APPROVAL DATE: Last Upda	 te 10/13/2014

							DE	CEIVE	
	STUD	ENT TRAVEL	REQ	UE	ST F	'OF	RM 🔊	EP 9 9 2016	
		ADVANCE BOARD AP	PROVAL RE	QUEST*	#	4 Se	Ptzolle	A COUNTY SCHOO	
		MINIDOKA COUNTY JOINT	SCHOOL DI	STRICT	TUUI		1115	UPT OFFICE	
			EAST STUDEN	r council	, RENAISANC	e, Build	ERS CLUB, CHOIR, CH	IEER, DANCE, PUBLIC	ATIONS, ORCHESTRA,
DATE SUBMITTED:	9/9/2016	NAME OF GROUP TRAVELING:	* NOTE: AD	ANCEBO			BAND	) ALL STUDENT OV	FRNIGHT TRIPS 2)
ADVISOR NAME:	SHELLEY	MERRILL						FUDENT TRIPS OUT	
(Sub	MIT TYPED FORMS ONLY; DO NOT PRINT AND H	IANDWRITE):	PLEASE USE	THE APPF	ROPRIATE R	EQUEST	FORM.		
	ED BY GRANT, OR GOVERNMENTAL RULE IE FOR ALL TRIP REQUESTS IS THE FIRS								TO APPROVAL. THE
Date(s) of Travel	DESCRIPTION OF ACTIVITY	LOCATION OF ACTIVITY CITY & STATE	ITEMIZED EX (INCLUDE AIRFA MILEAGE, REGIS LODGING, SHU RENTAL, ETC.)	RE, MEALS, STRATION, ITLE, CAR	TOTAL CC EXPEN		Amount student Will pay	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC Funding Source
			MEALS				IT DEPENDS ON		Fund
MAY TBD	REWARD ACTIVITY TO LAGOON	Lagoon, Utah	TRANSPORTATION LODGING REGISTRATION		\$		THEIR INVOLVEMENT IN	#VALUE!	RAISING/ORGANI
			OTHER				FUNDRAISING		ZATION
	VISIT TO STATE CAPITAL (STUDENT	D	MEALS TRANSPORTATION LODGING		÷		IT DEPENDS ON THEIR		STUDENT
MARCH OVERNIGHT TBD	COUNCIL ONLY)	Boise	REGISTRATION		\$	-	INVOLVEMENT IN	#VALUE!	COUNCEL FUND
			OTHER				FUNDRAISING		Fund
DEC. 3	CHEER COMPETITION	MURRAY, UT	TRANSPORTATION LODGING REGISTRATION		\$	н	SOME FOOD	#VALUE!	RAISING/ORGANI
			AIRFARE						ZATION
Feb. 25,26	NATIONAL CHEER COMPETITION	Anaheim, Ca	MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE		\$	-	SOME FOOD	#VALUE!	Fund Raising/organi zation
WHY TRAVEL IS REQUIRED	OR RECOMMENDED?		OTHER		Total:		TOTAL:	TOTAL:	
	ncentive to get students to be involved	and be committed to year-long scho	ol organization	s.	8				
					\$	-	\$-	#VALUE!	
WUATIC YOUR DURDOSE E	OR ATTENDING ABOVE ACTIVITIES?			a le reinettere		on non in the			
To have fun and enjoy the also participate in discuss national comptetion in Ana	rewards of hard work and dedica ions and observe legislative proc aheim.	tion. The Trip to Boise is an ed esses. The cheerleaders have	been invited	by BSU	to Murray,				
WRITTEN REPORT TO SI WRITTEN REPORT TO B	OARD	SHARED WITH STAFF AND THE E	30ard? (Che	ck One)					
X GOOD NEWS REPORT TO				alex contraction	Propose	ED DATE			
	OMPLETE TRAVEL PROPOSAL MUS	I BE SURMITTED							
TRAVEL PROPOSAL ATT.									
	BMITTED PRIOR TO TRAVEL				Propose		-		
Contraction of the local division of the loc	T FORM MUST ALSO BE FILLED OU	IT TO REQUEST PERDIEM. INCOM	IPLETE TRAVE	LREQUE				TIONAL INFORMA	TION.
SIGNATURE OF ADVISOR: (SIG	NATURE ACKNOWLEDGES COMPLIANCE WITH P	OLICY 702.47)			SIGNATUR	E OF PR	INCIPAL:		
Shelly 8.7	Nerrill				B	yas	414hory		
SIGNATURE OF SUPERINTEND	ENT:				BOAR		0		
Katt 9.	-13-16				APPROVA			Last Update	

Mr. Merrill,

to attend nationals in Anaheim, California February 25 and 26. I know that its "been a year", but Do you think this is possible? I know that there are some companies that are willing to donate big amounts to help us get there. We would NOT be fundraising. The out of pocket for parents would be zero if not minimal. It would not be REQUIRED or MANDATORY for the girls to be on the national team. Please let me know if you can bring this up on Monday... Can we get approved for that? Also... If we qualify at that competition we have the opportunity Good morning. We have been with BSU coaches for the weekend, preparing for competition. We have been asked to comepete at a Regional Competition in Murray, Utah December 3rd. Thank you for all you do, Arika

#5 Sept 2016

Γ		(	OUT-RADIUS STAFF TR		ST FORM							
		1	Minidoka County Joint	SCHOOL DISTRICT # 331								
	date Submitted:	nitted: September 14th, 2016 Jeffery Collier										
Γ		(Submit Typed Forms only; do not print and h	andwrite):	Note: Out of Radius is travel ove	r 300 miles and must be ap	proved by the board; A sep	arate form must be filled out	t for each type.				
	List trip(s) that are required by grant,	or governmental rules and regulations, or consider	andwrite): ed imperative to the operations of the district, all requ the september	lests are subject to approval. the board meeting).	deadline for all trip requests	s is the first monday of each	month (all out-or-kablos th	prequests are reviewed a				
	Date(s) of Travel	Name of conference, workshop, or activity	Location of conference, workshop, or activity City & State	Itemized Expenses (include airfare, meals, mileage, registration, lodging, shuttle, car rental, etc.) & Total	total cost of expenses	Amount employee will pay	Amount requested for district to pay	Specific Funding Source				
9	22-0ct.	Creating a Choral Culture - A Forum	Seattle, WA	meals         \$         \$00           milegon         \$         162           kódolno         \$         -           registration         \$         -           arram         \$         210           other         \$         30	\$ 432.00		\$ 432.00	Choir Activity Account				
Ī				other other mease lodging registration ainfare other	s -	\$ -	\$ -					
Ī				meals mileage lodging registration airfare other	s -	\$ -	\$-					
ł				meals mileage loding registration elfree other	s -	\$-	\$-					
	why travel is required or recomm	ended?			Total:	Total:	Total:					
	This is a forum that is baing hold by ac	ademic and business leaders in the choir industry. I is being proposed and discussed at this forum with	Proposals are being made for how to reorganize the wa h leaders from the Northwest states.	ly that choirs are evaluated. A	\$ 432.00	\$-	\$ 432.00					
	What is your purpose for attendin I am very interested in learning ab	ng workshops, conferences or activities? bout and developing proceedures that will he	olp the students that I teach to more efficiently	and thoroughly aquire skills a	nd knowledge in my clas	sroom.						
					and the state of the							
	How will the information gained fr I would be glad to send you a rep	rom this travel be shared with staff and the ort or appear in person, if desired.	board?									
	How will the effectiveness of the	training be assessed (Observations, Assess	ments, etc.)?									
	I will be able to observe the learning	ing of my students and see if the students a	attain a deeper understanding of the material.									
	A Travel Reimbursement Form must	also be filled out to request Perdiem		mation.		incomplet	e travel requests will be	returned for additional				
	Signature of Supervisor/administrator:	Sepuli	nille	REC	EIVED	)		-				
	Signature of superintendent:	9-14-11-		SEF	1 4 2016		Board approval date:					
I	All All			Acco	unta Payable		and and the second s					

District Service Ctr.

		ADVANCE BOARD APP	PROVAL REQUEST				
		MINIDOKA COUNTY JOINT S	SCHOOL DISTRICT #	331			
DATE SUBMITTED:	9/1/16	NAME OF GROUP TRAVELING:		FFA	& FLORAL DESIGN CLASS	5	
	PRAND	MILLIRON	* NOTE: ADVANCE BOAF				
ADVISOR NAME:	SUBMIT TYPED FORMS ONLY: DO NOT PRINT AND HA		NON-EDUCATIONAL TRIPS	5 IN RADIUS 3) ALL STU	JDENT TRIPS OUT OF R	ADIUS. PLEASE USE T	HE APPROPRIATE
IST TRIP(S) THAT ARE REQUIRED I	BY GRANT, OR GOVERNMENTAL RULES AN	D REGULATIONS, OR CONSIDERED IMPERA	TIVE TO THE OPERATIONS	OF THE DISTRICT. ALL	REQUESTS ARE SUBJ	ECT TO APPROVAL. TH	E DEADLINE FOR AL
	TRIP REQUESTS IS THE FIRST MO	NDAY OF EACH MONTH (ALL OUT-OF-RADIU	S TRIP REQUESTS ARE REV	VIEWED AT THE SEPTEN	BER BOARD MEETING	).	
Date(s) of Travel	DESCRIPTION OF ACTIVITY	LOCATION OF ACTIVITY CITY & STATE	ITEMIZED EXPENSES (INCLUDE AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) & TOTAL	TOTAL COST OF EXPENSES	Amount student will. Pay	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING
OCTOBER 8-9, 2016 (SAT & SUN)	FALL DESIGN SHOW (FLORAL DESIGN)	SALT LAKE CITY UT	MEALS \$ 77 TRANSPORTATION \$ LODGING \$ 121 REGISTRATION \$ 24 AIRFARE OTHER	\$ 215.00		\$ 215.00	PERSONAL
JAN 29-31, 2017	IDAHO FFA DAY ON THE HILL/212 AND 360 CONFERENCE	BOISE ID	MIEALS \$ 94 TRANSPORTATION LODGING \$ 254 REGISTRATION \$ 54 AIRFARE OTHER	\$ 390.00	\$-	\$ 390.00	MINICO ACTIVITY
April 5-8, 2017	IDAHO FFA STATE FLORICULTURE CDE, HORSE & LIVESTOCK CDES, LEADERSHIP CDES, & STATE LEADERSHIP CONFERENCE	TWIN FALLS, ID	MIEALS \$ 181 TRANSPORTATION LODGING \$ 400 REGISTRATION \$ 50 AIRFARE OTHER	5 5 5 5 635.00	\$-	\$ 635.00	MINICO ACTIVITY
JUNE 5-9, 2017	STATE CAREER DEVELOPMENT EVENTS	UNIVERSITY OF IDAHO, MOSCOW, ID	MEALS \$ 261 TRANSPORTATION LODGING \$ 400 REGISTRATION \$ 30 AREARE OTHER \$ 300	\$ 995.00	\$-	\$ 995.00	MINICO ACTIVITY
/HY TRAVEL IS REQUIRED OF				TOTAL:	TOTAL:	TOTAL:	
tate Department of CTE. There a tembers in an effort to reduce tra rograms and students. 212/360 adership skills. Exec. committe	re several CDEs and activities that are of vel. FFA members attend the Idaho FFA Conference is sponsored by National FFA	e professional student organization requi fered across the state that are not attende Day on the Hill to recognize the legislator A to offer intensive training to members w which must meet annually to develop cha	ed by Minico's FFA rs that yearly support our <i>r</i> ishing to gain premere	\$ 2,235.00	\$-	\$ 2,235.00	
ompete in Career Developm pportunity for Floral Design	ent Events (CDEs) to expand upon & Marketing students to receive tra- ion and brainstorm ideas for upcor GAINED FROM THIS TRAVEL BE SHA ERINTENDENT	ology programs. Public Law 105-25 the skills they acquire in class and i aining form industry leaders, and pro- ming year. POAs must be submittee RED WITH STAFF AND THE BOARD? ((	in the FFA organization ovide networking for s	n and apply them to tudnets of florists'	career interest are willing to help then	as. Floral Design n. Retreat will deve	Show is an
	PLETE TRAVEL PROPOSAL MUST BE	SUBMITTED					
						ï	
TRAVEL PROPOSAL ATTAC TRAVEL PROPOSAL RECEI				PROPOSED DATE			
TRAVEL PROPOSAL ATTAC TRAVEL PROPOSAL RECEI TRAVEL PROPOSAL SUBM	TTED PRIOR TO TRAVEL	REQUEST PERDIEM INCOMPLETE TE	RAVEL REQUESTS WILL	BE RETURNED FOR	ADDITIONAL INFOR	MATION.	
TRAVEL PROPOSAL ATTAC TRAVEL PROPOSAL RECEI TRAVEL PROPOSAL SUBMI TRAVEL REIMBURSEMENT F	TTED PRIOR TO TRAVEL	2.47) RECE	RAVEL REQUESTS WILL	BE RETURNED FOR		AMATION.	1: 1

#7 Sept2016

		STUDENT TRAVEL	REQUEST FO	RM		an ha ann an Aonaichtean an Aonaichtean an Aonaichtean an Aonaichtean an Aonaichtean an Aonaichtean an Aonaich	n di Nyafan da kasar di Anazar Kasayar ang manakan
		advance board ap	A STATE CONTRACTOR OF A STATE OF A				
		Minidoka County Joint S	School District # 331				
date Submitted:	8/19/16	NAME OF GROUP TRAVELING:			Minico Reflections		
ADVISOR NAME:		Jeff Collier	* Note: Advance Board approval			tudent non-educational trips	in radius 3) all student
	(Submit Typed Forms only; do not print and hand		trips out of radius. Please use th				
List trip(s) that are required by grant, or gov	rernmental rules and regulations, or considered	l imperative to the operations of the district. all request september boa		dline for all trip requests is t	he first Monday of each mo	nth (all out-of-RADIUS trip re-	quests are reviewed at
Date(s) of Travel	Description of Activity	Location of activity City & State	Itemized Expenses (include airfare, meals, mileage, registration, lodging, shuttle, car rental, etc.) & Total	total cost of expenses	Amount student will pay	Amount requested for district to pay	Specific Funding Sou
October 4-6, 2016	Reflections Retreat	Camp Pinedell - 1/2 mile past Magic Mountain Ski Resort	Neals Transportation \$ 160 Loobina \$ 70 Registration Atrans Other	\$ 230.00	s -	\$ 230.00	Choir Activity Accou
November 16-19, 2016	Idaho All-State Choir	Nampa, ID	Heats \$ 105 Transportation \$ 200 Registration 600 - 2600 Artare Other	\$ 305.00	s -	\$ 305.00	Choir Activity Accou and/or Minico Activi Account
May4-7, 2016	Idaho State Solo Contest	Coeur d'Alene	Heals         \$ 33           Transportation         3           Lodaina         \$ 200           Registration         \$ 100           Airfare         Other	\$ 335.00	s -	\$ 335.00	Choir Activity Account Minico Activity Account Minico Activity Fundation
			Meals Transportation Lodging Registration Airfare Other	\$-	s -	\$-	
hy travel is required or recommended				Total:	Total:	Total:	
roup dynamics and techniques for working in		at Minico High School. They will be trained in advanced of he other two activities are for the students who audition and then will present it on the state level.		\$ 870.00	\$-	\$ 870.00	
	rials and opportunities that will help my	students to develop into better musicians, think	ers, human beings, and team p	olayers.			
Written Report to Superintendent Written Report to Board	s travel be shared with staff and the bo	ard? (Check One)					
accord news report to board prior policy #702.47 a complete travel pr	aposal must be submitted		10.000 Mar 2010 - 10.000 - 10.000 - 10.000	Proposed date		May.	2017
Travel proposal attached Travel Proposal received by dsc sta	(c).						
Travel Proposal submitted prior to t				Proposed date		· · · · · · · · · · · · · · · · · · ·	
Travel Reimbursement Form must also gnature of Advisor: (Signature acknowledge comp		plete travel requests will be returned for addition REC		Signature of principal:	Discut.	miller	, 9/9/3
gnature of superintendent	4-16	SEP	14 2010	Board Approval Date			/ /
- Alex			unis Payable	<b>.</b>	<b>1</b> ,	and the second secon	

Accounts Payable District Service Ctr.

#8 5201 2016

			approval request*		A State of the second sec			
		Minidoka County Jo	int School District #	# 33	1			
date Submitted: ADVISOR NAME:	8/19/16	NAME OF GROUP TRAVELING: Jeff Collier	* Note: Advance	Roard	annroval is neco	Minico Reflections esary for 1) All stude		All etudent non-
	ubmit Typed Forms only; do not print a					rips out of radius. P		
		regulations, or considered imperative to	the operations of the di	istrict.	all requests are s	ubject to approval.	the deadline for all t	rip requests is the first
Date(s) of Travel	Description of Activity	Location of activity City & State	Itemized Expenses			Amount student will pa	Amount requested	Coocific Funding Course
October 4-6, 2016	Serenity Sounds Tour	Salt Lake City, UT	Meals Transportation Lodging Registration \$ 200 Alrfare Other	\$	200.00	\$ 200.00	\$-	Choir Activity Account / Individual Students
November 16-19, 2016	Men's Choir Tour	Sait Lake City, UT	Meals Transportation Lodging Registration \$ 200 Alffare Other	\$	200.00	\$ 200.00	\$-	Choir Activity Account / Individual Students
May4-7, 2016	Spartan Singers / Reflections Tour	San Francisco, CA	Meals Transportation Lodging Registration \$ 600 Airfare Other	\$	600.00	\$ 600.00	<b>\$</b> -	Choir Activity Account / Individual Students
			Meals Transportation Lodging Registration Airfare Other	\$		\$-	\$ -	
why travel is required or recom	mended?			Total:		Total:	Total:	
		knowledge and skills and to demonstra	te the same.	\$	1,000.00	\$ 1,000.00	\$ -	
	ll <mark>s, materials and opportuni</mark> from this travel be shared v	ti <b>es that will help my students to d</b> vith staff and the board? (Check O		usicia	ins, thinkers, hu	man beings, and to	eam members.	
Written Report to Board				Prop	osed date		M	ay, 2017
per policy #702.47 a complete t	ravel proposal must be sub	mitted	ne di se si se					
Travel proposal attached		million						
Travel Proposal received by de								
Travel Proposal submitted price				-	osed date		1	- 1
		uest Perdiem. incomplete travel re	quests will be returne	ed for	r additional infor	mation.	X	
Signature of Advisor: (Signature acknowle	dges compliance with policy 702.47)	Jellan Jolli		Signa	ture of principal:	NI.	11. Th	100, 9191
						Philade Philade		and I'l



SEP 14 2016

Accounts Payable District Service Ctr.

Volleyball

Out-of-RADUS tip requests are reviewed at the segmenter board meeting.           Descip of Taxel         Description of Anthry         Location of Activity upga Suse         Integet Speces (minus) factors and activity (minus) factors         Ansonet meeting.         Specific Funding Speces         Specific Funding addict in provide for the segment factors         Specific Funding factors		ST	UDENT TRAVE	NUMBER OF A DESCRIPTION OF	FORM		#9 Se	pt 2016
data Submited       About       MAIL OF CROUP TAVELING.       Variage Name       Variage Name       Variage Name       Variage Name       Name Arrange Name       Name<								
ask somes         and         Made P Guody Travel         Made P Guody Travel         Note: A drace Beard approal. Its decaration of all a finite or enables the paperopher register the 20 All anders non-should all anders the of all as y Data subservice of all as a subservice of a subservice of all as a subservice of all as a subservice of a subservice of all as a subservice of all as a subservice of all as a subservice of all as a subservice of all as a subservice of all as a subservice of all as a subservice of a subservice of a subservice of all as a subservice o		T	Minidoka County Jo	int School District # 33				
Outer Type Type Type Type Type Type Type Type	date Submitted:	8/23/16	NAME OF GROUP TRAVELING:		Var	sity Minico Volleyball Team		
Data try part means and equipation or considered imperative to the operation of in districe. all requests are subject to approval. the deadline for all trip requests the first Montal yell each mean full card of RADIUS trip requests are necleared at the segments road meeting.         Data (c) of Taxel       Description of Accivity       Interfer of Accivity       Account requests of Accivity	ADVISOR NAME:	Michelle	Регту					educational trips in
out-of-GADDIS tip requests are reviewed at the segtember board meeting.           Dase(s) of Tavel         Description of Activity         Location of Activity         Integrate Species for the segtember board meeting.         Amount meeting of district is pay of distret is pay of district is pay of district is pay of district is pa		(Submit Typed Forms only; do not print and handwrite)	:	radius 3) all student trip	out of radius. Please use	the appropriate reques	t form.	
Date() of Tarel         Date() of Care of Activity         Date() of Source         Intel will are preference with a source of Activity         Open of Source         Source           Seps to Oct         Velimball numanest         Benak High School         Intel will are preference with a source of Activity         Source         Source         Source           Seps to Oct         Velimball numanest         Benak High School         Intel will are preference with a source of Activity         Source	.ist trip(s) that are required by gra	ant, or governmental rules and regulations, or c				e deadline for all trip red	quests is the first Monday	of each month (all
Sept 20 Out         Votieghall summent         Bonh High School         Integer for vice (not sept 2000)         S50,00         S5	Date(s) of Travel	Description of Activity		meals, mileage, registration, lodg	ng, total cost of expenses	Amount student will pay		Specific Funding Source
Improve for our season     Institution     S-     S-       will the information gained from this travel be shared with staff and the board? (Check One)     Specific Specif	Sept. 30-Oct 1	Volleyball tournament	Borah High School	Transportation 324 Mile Lodging \$300 Registration \$250 Airfare \$-		\$ 550.00		Fundraising
Improve for our season       S       S-       S-         Improve for our season       S 550.00       \$ 550.00       Mileage for 326 miles         Improve for our season       \$ 550.00       \$ 550.00       Mileage for 326 miles         Invest       Texts       Texts       Texts       Texts         Improve for our season       \$ 550.00       \$ 550.00       Mileage for 326 miles         Invest       S 550.00       \$ 550.00       S 550.00       Mileage for 326 miles         Invest       S 550.00       \$ 550.00       S 550.00       Mileage for 326 miles         Invest       S 550.00       \$ 550.00       S 550.00       Mileage for 326 miles         Invest       S 550.00       \$ 550.00       S 550.00       S 550.00       S 550.00         Writen Report to Superintendent       SEP 14 2010       SEP 14 2010       SEP 14 2010         Writen Report to Board       Proposed date       District Service Otr.         Travel proposal must be submitted       Proposed date       District Service Otr.         Travel proposal stached       Travel Proposal stached       Proposed date       District Service Otr.         Travel Proposal submitted prior to travel       Proposed date       Fravel Proposal submitted prior to travel requests will be returned for additional informa				Meals Transportation Lodging Registration Airfare	\$-	\$-	\$-	
with a second				Meals Transportation Lodging Registration Airfare	\$-	\$-	\$-	
y travel is required or recommended? Touk Touk Touk Touk Touk Touk Touk Touk				Meals Transportation Lodging Registration Airfare	\$-	\$-	\$-	
\$ 550.00 \$ 550.00 Mileage for 326 miles that is your purpose for attending above activities? the improve for our season Written Report to Superintendent Written Report to Superintendent Written Report to Board good news report to Board good news report to Board good news report to Board proposed date rpolicy #702.47 a complete travel proposal must be submitted Travel Proposal attached Travel Proposal submitted prior to travel Travel Proposal submitted prior to travel required by dsc staff Travel Proposal submitted prior to travel required to the stard of		nended?			Total:	Total:	Total:	
improve for our season	improve for our season				\$ 550.00	\$ 550.00	Mileage for 326 miles	
Written Report to Superintendent       SEF 14 2010         Written Report to Board       Proposed date         good news report to board       Proposed date         policy #702.47 a complete travel proposal must be submitted       District Service Ctr.         Travel proposal attached       Travel Proposal received by dsc staff         Travel Proposal submitted prior to travel       Proposed date         ravel Reimbursement Form must also be filled out to request Perdiem. incomplete travel requests will be returned for additional information       Signature of principal:         mature of Advisor: (Signature acknowledges compliance with policy 702.47)       MultiAdvisut	improve for our season						RECI	EIVEC
Written Report to Board good news report to board Proposed date Accounts Payable District Service Ctr. Travel proposal attached Travel Proposal received by dsc staff Travel Proposal submitted prior to travel Proposal submitted prior to travel ravel Reimbursement Form must also be filled out to request Perdiem. incomplete travel requests will be returned for additional information nature of Advisor: (Signature acknowledges compliance with policy 702.47) Manufacture of principal:			the board? (Check One)				KEP '	1 4 7015
good news report to board Proposed date District Service Ctr. policy #702.47 a complete travel proposal must be submitted Travel proposal attached Travel Proposal received by dsc staff Travel Proposal submitted prior to travel Proposed date ravel Reimbursement Form must also be filled out to request Perdiem. incomplete travel requests will be returned for additional information nature of Advisor: (Signature acknowledges compliance with policy 702.47) Multiple Methods District Service Ctr. Signature of principal:	n - mananan - mananan caan - mananan mananan - ma	laent						e were recorded a consideration of a second
policy #702.47 a complete travel proposal must be submitted Travel proposal attached Travel Proposal received by dsc staff Travel Proposal submitted prior to travel ravel Reimbursement Form must also be filled out to request Perdiem. incomplete travel requests will be returned for additional information nature of Advisor: (Signature acknowledges compliance with policy 702.47) MubelWareaccomplete travel					Proposed date		Account	ts Payable
Travel proposal attached Travel Proposal received by dsc staff Travel Proposal submitted prior to travel Travel Proposal submitted prior to travel Travel Reimbursement Form must also be filled out to request Perdiem. incomplete travel requests will be returned for additional information Travel Reimbursement Form must also be filled out to request Perdiem. incomplete travel requests will be returned for additional information Travel Proposed date Travel Reimbursement Form must also be filled out to request Perdiem. incomplete travel requests will be returned for additional information Travel Proposed date Travel Reimbursement Form must also be filled out to request Perdiem. Incomplete travel requests will be returned for additional information Travel Proposed date Travel Reimbursement Form must also be filled out to request Perdiem. Incomplete travel requests will be returned for additional information Travel Proposed date Travel Reimbursement Form must also be filled out to request Perdiem. Incomplete travel requests will be returned for additional information Travel Proposed date Travel Reimbursement Form must also be filled out to request Perdiem. Incomplete travel requests will be returned for additional information Travel Proposed date Travel Pr	-	avel proposal must be submitted			. topostu uuto		District S	Service Ctr.
Travel Proposal received by dsc staff Travel Proposal submitted prior to travel Travel Reimbursement Form must also be filled out to request Perdiem. incomplete travel requests will be returned for additional information Travel Reimbursement Form must also be filled out to request Perdiem. incomplete travel requests will be returned for additional information Travel Reimbursement Form must also be filled out to request Perdiem. incomplete travel requests will be returned for additional information Travel Reimbursement Form must also be filled out to request Perdiem. incomplete travel requests will be returned for additional information Travel Reimbursement Form must also be filled out to request Perdiem. incomplete travel requests will be returned for additional information Travel Reimbursement Form must also be filled out to request Perdiem. incomplete travel requests will be returned for additional information Travel Reimbursement Form must also be filled out to request Perdiem. incomplete travel requests will be returned for additional information Travel Reimbursement Form must also be filled out to request Perdiem. Incomplete travel requests will be returned for additional information Travel Reimbursement Form must also be filled out to request Perdiem. Incomplete travel requests will be returned for additional information Travel Reimbursement Form must also be filled out to request Perdiem. Incomplete travel requests will be returned for additional information Travel Reimbursement Form must also be filled out to request Perdiem. Incomplete travel requests will be returned for additional information Travel Reimbursement Form must also be filled out to request Perdiem. Incomplete travel requests will be returned for additional information Travel Reimbursement Form must also be filled out to request Perdiem. Incomplete travel requests will be returned for additional information Travel Reimbursement Form must also be filled out to request Perdiem. Incomplete travel requests will be returned for additional info								
ravel Reimbursement Form must also be filled out to request Perdiem. incomplete travel requests will be returned for additional informations		dsc staff				erner i mare pièren " in 142"		
nature of Advisor: (Signature acknowledges compliance with policy 702.47) Meheller Rest	-					2 -		
nature of Advisor: (Signature acknowledges compliance with policy 702.47) nature of superintendent: Board Approval Date Board Approval Date	ravel Reimbursement Form n	nust also be filled out to request Perdiem.	incomplete travel requests will b	e returned for additional		$\langle \langle \rangle$	de l'	
nature of superintendent: Board Approval Date Development	nature of Advisor: (Signature ackr	nowledges compliance with policy 702.47)	Uhelle Rea	/	Signature of principal	Repellet	mille	1 9
	nature of superintendent:	Mill	0		Board Approval Date	104		. /

						# 10 Sept	16		
	OUT-RADIUS STAFF TRAVEL REQUEST FORM								
	9/19/16	MINIDONA COUNTY SOUTH				DISTRIC	TOFFICE		
DATE SUBMITTED:		NAME OF STAFF TRAVELING:	NOTE: OUT OF RADIUS IS	5 TRAVEL OVER 300 M	Minico High School and district of IILES AND MUST BE AF		T OFFICE		
		ES AND REGULATIONS, OR CONSIDERED IN		TIONS OF THE DISTRIC			AL. THE DEADLINE		
Date(s) of Travel	FOR ALL TRIP REQUESTS IS THE FIR NAME OF CONFERENCE, WORKSHOP, OR ACTIVITY	ST MONDAY OF EACH MONTH (ALL OUT-OF Location of conference, workshop, or activity City & State	ITEMIZED EXPENSES (INCLUDE AIRFARE, MEALS, MILEAGE,	TOTAL COST OF	EPTEMBER BOARD ME Amount Employee Will Pay	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING SOURCE		
ТВD	EDGENUITY SITE VISIT	ALBEQUERQUE, NM	MEALS         \$         240           MILEAGE         \$         169           LODGING         \$         150           REGISTRATION	\$ 858.75	\$-	\$ 858.75			
			OTHER MEAAS MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$-	\$ -	\$-			
			MEALS MILEAGE LODGING REGISTRATION ARFARE OTHER	\$-	\$-	\$-			
			MEALS MILEAGE LODGING REGISTRATION AJRFARE OTHER	\$-	\$-	\$-			
		ity. The trip will provide the team insights o ost of 3 individuals.	on how other schools	\$ 858.75	Total: \$-	TOTAL: \$ 858.75			
	OR ATTENDING WORKSHOPS, CON ctively using the program will prov	FERENCES OR ACTIVITIES?	e implement a pilot and	l evaluation of Edg	enuity.				
	How will the information gained from this travel be shared with staff and the Board? The visiting team will bring back insights from the visit to share with Minico High School staff, administrators, and school board.								
HOW WILL THE EFFECTIVENESS OF THE TRAINING BE ASSESSED (OBSERVATIONS, ASSESSMENTS, ETC.)?									
A TRAVEL REIMBURSEMENT FORM MUST ALSO BE FILLED OUT TO REQUEST PERDIEM									
SIGNATURE OF SUPERVISOR	REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.								
	9-19-16					BOARD APPROVAL DATE:			