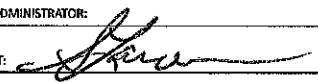


TITLE OF CONFERENCE ASU+GSV						DESTINATION San Diego, CA			CHECK ONE						
PURPOSE OF CONFERENCE						REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM			IN-RADIUS		OUT-RADIUS		XXX		
									STUDENT TRAVEL OVERNIGHT Y/N						
									# STUDENTS		# CHAPERONES				
									FUNDING SOURCE (MARK ONE)						
									Gear up mini grant						
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 PER MILE .725							
Mercado, Braylyn	12-Apr-28		\$ 15	\$ 30	\$ 45	Boise	330	\$ 239.25	\$ 150	\$ 150		\$ 2,500	\$ 380	\$ 1,000.00	\$ 629.25
	13-Apr-28			\$ -											
	14-Apr-28		\$ 30	\$ 30											
	15-Apr-28		\$ 15	\$ 15											
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TITLE OF CONFERENCE Innovative School Summit PURPOSE OF CONFERENCE					DESTINATION Nashville, Tennessee REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM					CHECK ONE IN-RADIUS OUT-RADIUS XXX STUDENT TRAVEL OVERNIGHT Y/N # STUDENTS # CHAPERONES FUNDING SOURCE (MARK ONE) District PD						
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				DESTINATION CITY OR AIRPORT	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		MILES	TOTAL PER MILE .725								
Kidd, Klm	24-Jul-26			\$ 30	\$ 30	Salt Lake City	380	\$ 261.00	\$ 150	\$ 150		\$ 650	\$ 550	\$ 2,000.00	\$ 876.00	
	25-Jul-26	\$ 10	\$ 15	\$ 30	\$ 55											
	26-Jul-26	\$ 10	\$ 15	\$ 30	\$ 55											
	27-Jul-26	\$ 10		\$ 30	\$ 40											
	28-Jul-26	\$ 10	\$ 15	\$ 30	\$ 55											
	29-Jul-26	\$ 10	\$ 15	\$ 30	\$ 55											
	30-Jul-26	\$ 10	\$ 15		\$ 25											
Spagnolo, Maggi	24-Jul-26			\$ 30	\$ 30							\$ 650	\$ 550	\$ 2,000.00	\$ 615.00	
	25-Jul-26	\$ 10	\$ 15	\$ 30	\$ 55											
	26-Jul-26	\$ 10	\$ 15	\$ 30	\$ 55											
	27-Jul-26	\$ 10		\$ 30	\$ 40											
	28-Jul-26	\$ 10	\$ 15	\$ 30	\$ 55											
	29-Jul-26	\$ 10	\$ 15	\$ 30	\$ 55											
	30-Jul-26	\$ 10	\$ 15		\$ 25		\$ - .00	\$ 150	\$ 150							
Austin, Ellen	24-Jul-26			\$ 30	\$ 30							\$ 650	\$ 550	\$ 2,000.00	\$ 615.00	
	25-Jul-26	\$ 10	\$ 15	\$ 30	\$ 55											
	26-Jul-26	\$ 10	\$ 15	\$ 30	\$ 55											
	27-Jul-26	\$ 10		\$ 30	\$ 40											
	28-Jul-26	\$ 10	\$ 15	\$ 30	\$ 55											
	29-Jul-26	\$ 10	\$ 15	\$ 30	\$ 55											
	30-Jul-26	\$ 10	\$ 15		\$ 25		\$ - .00	\$ 150	\$ 150							
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				\$ 945		\$ 261.00	\$ 450	\$ 450	\$ -	\$ 1,950	\$ 1,650	\$ 6,000.00				
ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.																
BUDGET CODE:					PROGRAM DIRECTOR INITIAL:					TOTAL COST OF REQUEST					\$11,706.00	
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:																
SIGNATURE OF SUPERINTENDENT: 															BOARD APPROVAL DATE	

TITLE OF CONFERENCE Education Law Seminar						DESTINATION Boise Center on the Grove			CHECK ONE							
PURPOSE OF CONFERENCE						REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM			IN-RADIUS		X	OUT-RADIUS				
									STUDENT TRAVEL OVERNIGHT Y/N							
									# STUDENTS				# CHAPERONES			
									FUNDING SOURCE (MARK ONE)							
									District PD							
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGINGS	TOTAL STAFF REIMB	
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL PER MILE .725								
Durrant, Greg	28-Apr-26		\$ 15	\$ 20	\$ 35	Boise	330	\$ 239.25				\$ 350		\$ 560.00	\$ 324.25	
	27-Apr-28		\$ 15	\$ 20	\$ 35											
	28-Apr-28		\$ 15		\$ 15											
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MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE						DESTINATION						CHECK ONE					
STATE CDE'S						MOSCOW IDAHO						IN-RADIUS		OUT-RADIUS		X	
PURPOSE OF CONFERENCE						REPORT TO: (CIRCLE ONE)						STUDENT TRAVEL OVERNIGHT Y/N				Y	
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. RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.												FUNDING SOURCE (MARK ONE)					
OUT OF												DISTRICT PD	SPECIAL ED	ACTIVITIES	FFA		
												FEDERAL	SAFETY	VOCATION			
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB	
		BREAKFAST \$10	LUNCH \$15	DINNER INSTATE \$20 OUT STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL D. 57 MILE									
FFA STUDENTS	JUNE 2-					MOSCOW			N								
	June 5, 2026							\$ -						\$ 1,200		\$ 2,500	
LAYTON BOHLMAN	Jun 2, 2026	\$ 10	\$ 15	\$ 20	\$ 45	MOSCOW			N			N				\$ 180	
	June 3, 2026	\$ 10	\$ 15	\$ 20	\$ 45												
	June 4, 2026	\$ 10	\$ 15	\$ 20	\$ 45												
	June 5, 2026	\$ 10	\$ 15	\$ 20	\$ 45												
SOPHIE COWGILL	Jun 2, 2026	\$ 10	\$ 15	\$ 20	\$ 45	MOSCOW			N			N				\$ 180	
	June 3, 2026	\$ 10	\$ 15	\$ 20	\$ 45												
	June 4, 2026	\$ 10	\$ 15	\$ 20	\$ 45												
	June 5, 2026	\$ 10	\$ 15	\$ 20	\$ 45												
JESSICA STAPELMAN	Jun 2, 2026	\$ 10	\$ 15	\$ 20	\$ 45	MOSCOW			N			N				\$ 180	
	June 3, 2026	\$ 10	\$ 15	\$ 20	\$ 45												
	June 4, 2026	\$ 10	\$ 15	\$ 20	\$ 45												
	June 5, 2026	\$ 10	\$ 15	\$ 2	\$ 45												
RICK STIMPSON	June 2, 2026	\$ 10	\$ 15	\$ 20	\$ 45				N			N				\$ 180	
	June 3, 2026	\$ 10	\$ 15	\$ 20	\$ 45												
	June 4, 2026	\$ 10	\$ 15	\$ 20	\$ 45												
	June 5, 2026	\$ 10	\$ 15	\$ 20	\$ 45												
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		\$ 160	\$ 240	\$ 320												720	

Registrations Pd by
Lodging FFA Alumni

Students will
pay for their
meals

OFFICE USE ONLY

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

BUDGET CODE:	MINICO FFA ALUMNI-CTE FUNDS	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST	\$ 720
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:				
SIGNATURE OF SUPERINTENDENT:				
BOARD APPROVAL DATE:				

CTE Fds
Advisor per diem

TITLE OF CONFERENCE						DESTINATION				CHECK ONE							
NORTHERN UTAH FFA INVITATIONAL PURPOSE OF CONFERENCE: STUDENTS WILL CHALLENGE THEIR CAREER AND LEADERSHIP SKILLS AT A REGIONAL COMPETITION						TREMONTON, UT REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM				IN-RADIUS		X	OUT-RADIUS				
										STUDENT TRAVEL OVERNIGHT Y/N				N			
										# STUDENTS		40	# CHAPERONES		3		
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		FUNDING SOURCE (MARK ONE)						
RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.									DISTRICT PD	FEDERAL	SPECIAL ED SAFETY		ACTIVITIES VOCATION	FFA			
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB	
		BREAKFAST \$10	LUNCH \$15	DINNER IN STATE \$20 OUT STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL O.57 MILE	DISTRICT CAR AVAILABLE								
FFA STUDENTS	Feb 19, 2026					TREMONTON UT		\$ -	N								
LAYTON BOHLMAN	Feb 19, 2026					TREMONTON UT			N			Y					
SOPHIE COWGILL	Feb 19, 2026					TREMONTON UT			N			Y					
JESSICA STAPELMA	Feb 19, 2026					TREMONTON UT			N			Y					
					\$ -												
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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:	MINICO FFA ALUMNI & SUPPORTERS	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST \$
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:			
SIGNATURE OF SUPERINTENDENT:		1/12/2026	BOARD APPROVAL DATE