

TRAVEL REQUEST FORM (POLICY 546.00F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE IML Security Expo PURPOSE OF CONFERENCE Professional Development						DESTINATION Las Vegas, NV REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM						CHECK ONE					
						IN-RADIUS				OUT-RADIUS		XX					
						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. REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.												FUNDING SOURCE (MARK ONE)					
DISTRICT PD				SPECIAL ED		ACTIVITIES											
FEDERAL				XX		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 \$20	IN STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES									TOTAL .45 PER MILE
Pat Swigert	4-Nov-19					\$ 20	Sun Valley		Y	\$ 80	\$ 50		\$ 80	\$ 325	\$ 225	\$ 305	
	5-Nov-19	\$ 10	\$ 15	\$ 30	\$ 55												
	6-Nov-19	\$ 10	\$ 15	\$ 30	\$ 55												
	7-Nov-19	\$ 10	\$ 15	\$ 20	\$ 45												
					\$ -												
Michael Pearson	4-Nov-19					\$ 20		\$ -			\$ 50		\$ 160	\$ 325	\$ 225	\$ 225	
	5-Nov-19	\$ 10	\$ 15	\$ 30	\$ 55												
	6-Nov-19	\$ 10	\$ 15	\$ 30	\$ 55												
	7-Nov-19	\$ 10	\$ 15	\$ 20	\$ 45												
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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>SL</u>	TOTAL COST OF REQUEST	\$ 1,869
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <u>DocuSigned by: Pat Swigert</u>		9/26/2019	
SIGNATURE OF SUPERINTENDENT: <u>DocuSigned by: B540B672D874433...</u>		9/30/2019	
		BOARD APPROVAL DATE	

BDA355988D4640C...

Wells Fargo

INVOICE FOR THE IML EXPO - NEVADA

Invoice To:

Sylvia Lujan

Minidoka School District

Invoice number:

4794

Invoice Date:

09/27/2019

Registration Reference:

EV1472V9O8P

VAT Number:

1234567

Description	Unit price	Quantity	Amount (USD)
Advanced Breaking And Entering	40.00	2	80.00
How To Keep Your Door Hardware Code Compliant	40.00	2	80.00
Security Lockdown Solutions For Classrooms		2	
Servicing LCN Closers And Von Duprin Exit Devices	40.00	1	40.00
Transponder Keys, Machines And Programming	40.00	1	40.00
Lock Picking Tips And Tricks	40.00	2	80.00
IML Security Show		1	
Event Booking: Attendee		2	
Sub total:			320.00
Grand total:			320.00

OK ay to
pay
SL
9/30/19

Course Date: November 5th and 6th**Course Held At:**

The Orleans Hotel And Casino
4500 West Tropicana Ave
Las Vegas, Nevada 89103
Phone: (702) 365-7111

Please send all course payments to:**IML Security Supply**

ATTN: Crystal Hickenlooper
PO Box 65158
Salt Lake City, Utah 84165
P: (800) 453-5386

Cancellation Policy - For a full refund for class(es), please send a cancellation request at least 24 hours prior to your class(es) to crystalh@imlss.com. If you do not cancel, you will be charged the full price for the class(es) you do not attend.



Lujan, Sylvia <slujan@minidokaschools.org>

The Orleans Hotel Room Reservations

4 messages

The Orleans Hotel Room Reservations

<boydnevadareservations@boydgaming.com>

To: Michael Pearson <slujan@minidokaschools.org>

Fri, Sep 27, 2019 at
10:45 AM

Reservation Confirmation

Dear Michael Pearson,

Thank you for booking with the Orleans Hotel and Casino. We look forward to your stay with us.

Guest Details

MICHAEL PEARSON

310 10TH STREET

RUPERT, ID 83350

Reservation Details

Confirmation Number:	3WRSP	Arrival Date:	Monday, 11/04/2019
Number of Nights:	2	Departure Date:	Wednesday, 11/06/2019
Room Type:	T3/PK	Number of Rooms:	1
Room Description:	PREM KING NONSM		
Number of Guests:	1 Adult(s) 0 Children		
Group:	A9MLC11		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	12:00 PM
Deposit Requirements:	\$.00 due 10/11/2019	Deposit Received:	\$56.50 09/27/2019
Deposit Forfeited:	\$56.50 if cancelled within 1 days of arrival		
Tax Info:	TAX 2 - 13.000000%		

Room Rate Info

Date	Rate inc Tax	Nts	Total	Info
11/04/2019	\$56.50	2	\$113.00	Group Rate

Reservation Policies

Check-in Time: 04:00 PM Check-out Time 12:00 PM
Tax Info: TAX 2 - 13.000000%

[Quoted text hidden]

The Orleans Hotel Room Reservations
<boydnevadareservations@boydgaming.com>
To: Pat Swigert <slujan@minidokaschools.org>

Fri, Sep 27, 2019 at
10:46 AM

Reservation Confirmation

Dear Pat Swigert,

Thank you for booking with the Orleans Hotel and Casino. We look forward to your stay with us.

Guest Details

PAT SWIGERT
310 10TH STREET
RUPERT, ID 83350

Reservation Details

Confirmation Number:	2WWVP	Arrival Date:	Monday, 11/04/2019
Number of Nights:	3	Departure Date:	Thursday, 11/07/2019
Room Type:	T1/PK	Number of Rooms:	1
Room Description:	PREM KING NONSM		
Number of Guests:	1 Adult(s) 0 Children		
Group:	A9MLC11		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	12:00 PM
Deposit Requirements:	\$0.00 due 10/11/2019	Deposit Received:	\$56.50 09/27/2019
Deposit F orfeited:	\$56.50 if cancelled within 1 days of arrival		
Tax Info:	TAX 2 - 13.000000%		

Room Rate Info

Date	Rate inc Tax	Nts	Total	Info

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE MINICO GIRLS BASKETBALL					DESTINATION BOISE					CHECK ONE							
PURPOSE OF CONFERENCE TOURNAMENT					REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM					IN-RADIUS		X		OUT-RADIUS			
										STUDENT TRAVEL OVERNIGHT Y/N				Y			
										# 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. RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.										FUNDING SOURCE (MARK ONE)							
										DISTRICT PD				SPECIAL ED			
										FEDERAL				SAFETY			
										ACTIVITIES				X			
										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 IN-STATE \$20 OUT-STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL \$ PER MILE									
MINICO GIRLS BASKETBALL TEAMS	JAN 2-4, 2020				\$ -	BOISE	330	\$ 1,056	N					\$ 300		\$ 1,800	
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MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE					DESTINATION					CHECK ONE						
MINICO WRESTLING					VARIOUS LOCATIONS					IN-RADIUS		X	OUT-RADIUS		X	
PURPOSE OF CONFERENCE					REPORT TO: (CIRCLE ONE)					STUDENT TRAVEL OVERNIGHT Y/N					Y	
WRESTLING TOURNAMENTS					BOARD STAFF TEAM					# STUDENTS		30	# CHAPERONES		5	
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT OUT OF										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		
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 .45 PER MILE								
BUCK'S BAGS	DEC 6-7, 2019				\$ -	BOISE	330		N		Bus \$ 1,073		\$ 375		\$ 924	
				\$ -												
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ROLLIE LANE	JAN 2-4, 2020				\$ -	NAMPA	360		N		\$ 1,170		\$ 350		\$1,848	
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SKYVIEW DUAL	JAN 10-11, 2020				\$ -	NAMPA	360		N		\$ 1,170		\$ 200		\$ 840	
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SPRING CREEK	JAN 16-17, 2020				\$ -	SPRING CREEK, NV	420		N		\$ 1,365		\$ 200		\$1,080	
				\$ -												
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MARIO D'ORAZIO TOURNAMENT	FEB 7-8, 2020				\$ -	CHALLIS	408		N		\$ 1,326		\$ 250		\$ 910	
				\$ -												
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DISTRICT TOURNAMENT	FEB 21-22, 2020				\$ -	POCATELLO	148		N		\$ 481				\$1,526	
				\$ -												
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		\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ 6,585	\$ -	\$ 1,375	\$ -	\$ 7,128	\$ -

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: WRESTLING; DISTRICT TRANSPORTATION PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST \$ 15,088

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT:

BOARD APPROVAL
DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE				DESTINATION				CHECK ONE								
FALL STATE TOURNAMENTS				VARIOUS LOCATIONS				IN-RADIUS		X		OUT-RADIUS		X		
PURPOSE OF CONFERENCE				REPORT TO: (CIRCLE ONE)				STUDENT TRAVEL OVERNIGHT Y/N				Y				
STATE TOURNAMENTS				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. 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			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI BUS	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE								
CROSS COUNTRY TEAMS	NOV 1-2, 2019				\$ -	POCATELLO	148		N		\$ 481				\$ 500	
				\$ -												
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VOLLEYBALL TEAM	NOV 1-2, 2019				\$ -	POST FALLS	1200		N		\$ 3,900				\$1,800	
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SWIM TEAM	NOV 8-9, 2019				\$ -	BOISE	330		N		\$ 1,073				\$ 1,600	
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OFFICE USE ONLY			
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PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.			
BUDGET CODE:	ATHLETICS, DISTRICT TRANSPORTATION	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST \$ 9,354
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:			
SIGNATURE OF SUPERINTENDENT: 10-4-19			
BOARD APPROVAL DATE			

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE MINICO ORCHESTRA TOUR PURPOSE OF CONFERENCE STUDENTS WILL COMPETE IN THE MUSIC IN THE PARKS COMPETITION				DESTINATION ANAHEIM, CALIFORNIA REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM				CHECK ONE IN-RADIUS OUT-RADIUS X STUDENT TRAVEL OVERNIGHT Y/N Y # STUDENTS 54 # CHAPERONES 10								
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)				
												DISTRICT PD	SPECIAL ED	ACTIVITIES	X	
												FEDERAL	SAFETY	VOCATION		
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS			DINNER IN-STATE \$20 OUT-STATE \$30	DESTINATION CITY OR AIRPORT	MILEAGE		Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15					TOTAL .45 PER MILE								
ORCHESTRA STUDENTS	APRIL 1-5, 2020				\$ -	ANAHEIM, CA			N				850/PERSON			
					\$ -											
					\$ -											
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MEAGEN ANDREW	APRIL 1-5, 2020				\$ -	ANAHEIM, CA			N			\$ 225	\$ 850			
					\$ -											
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CHAPERONES TBD	APRIL 1-5, 2020				\$ -	ANAHEIM, CA			N				850/PERSON			
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Cost per person
includes transportation
lodging
meals
event fees

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: _____	ORCHESTRA FUNDS _____	PROGRAM DIRECTOR INITIAL: <i>md</i> TOTAL COST OF REQUEST _____
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>[Signature]</i>		
SIGNATURE OF SUPERINTENDENT: <i>[Signature]</i> 10-4-19		BOARD APPROVAL DATE _____

See attached
Proposal

Orchestra Tour Proposal
April 1-5, 2020
Anaheim, California

Itinerary

Wednesday

Leave 6 am MHS

Arrive in Anaheim around 8:30 p.m.

Thursday

Huntington Beach

Camelot Golfland

Downtown Disney District

Friday

Disneyland/California Adventure

Competition Music in the Parks

Saturday

Disneyland/California Adventure

Award Ceremony in the Park

Sunday

Leave hotel 8:30 a.m.

Arrive MHS 10:30 p.m.

Cost: \$850 per person

\$260 per person for 2 days in Disneyland, Music in the Parks competition, and Awards Ceremony

\$150 per person for the bus

\$170 for meals (\$30 per day Wednesday, Thursday, and Sunday. \$40 per day Friday and Saturday)

\$20 for Camelot Golfland

\$250 per person for hotel

TRAVEL REQUEST FORM (POLICY 546.00F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE SYRINGA MIDDLE SCHOOL WRESTLING TOURNAMENT PURPOSE OF CONFERENCE STUDENT ACTIVITY TRAVEL - EAST/ WEST				DESTINATION CALDWELL IDAHO REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM				CHECK ONE IN RADIUS <input checked="" type="checkbox"/> OUT OF RADIUS STUDENT TRAVEL OVERNIGHT Y/N # STUDENTS 30 # 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. ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.												FUNDING SOURCE (MARK ONE)					
												DISTRICT PD		SPECIAL ED		ACTIVITIES	
												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 IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL \$1.00 PER MILE									
RICK STIMPSON	1-Nov-19	NON NEEDED			\$ -	CALDWELL	378	\$ 378.00	NO						INCLUDED	\$ 378.00	
	2-Nov-19			\$ -													
				\$ -													
				\$ -													
COACH	1-Nov-19	NON NEEDED			\$ -			\$ -							INCLUDED	\$ -	
	2-Nov-19			\$ -													
				\$ -													
				\$ -													
COACH	1-Nov-19	NON NEEDED			\$ -			\$ -							INCLUDED	\$ -	
	2-Nov-19			\$ -													
				\$ -													
				\$ -													
COACH	1-Nov-19	NON NEEDED			\$ -			\$ -							INCLUDED	\$ -	
	2-Nov-19			\$ -													
				\$ -													
				\$ -													
30 STUDENTS	1-Nov-19	NON NEEDED			\$ -			\$ -							INCLUDED	\$ -	
	2-Nov-19			\$ -													
				\$ -													
				\$ -													
SHEILA BARBOZA (SUB BUS DRIVER)	1-Nov-19	NON NEEDED			\$ -			\$ -				\$300			\$ 100	\$ -	
	2-Nov-19			\$ -													
				\$ -													
				\$ -													

STUDENTS AND COACHES WILL BE STAYING AT THE MIDDLE SCHOOL OVERNIGHT.

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

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

BUDGET CODE: EAST/ WEST ACTIVITY TRAVEL PROGRAM DIRECTOR INITIAL: *PS* SS TOTAL COST OF REQUEST \$ 1,018.00

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: *DocuSigned by: [Signature] 9/14/2019* *DocuSigned by: Dustin Heath 9/16/2019*

SIGNATURE OF SUPERINTENDENT: *DocuSigned by: [Signature] 9/19/2019* BOARD APPROVAL DATE

1D212EEB3C1A403... 3B2A1C8ACBED45D... BDA355988D4640C...

TRAVEL REQUEST FORM (POLICY 546.00F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE MIDDLE SCHOOL STATE CHAMPIONSHIP PURPOSE OF CONFERENCE STUDENT ACTIVITY TRAVEL - EAST/ WEST						DESTINATION BOISE REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM						CHECK ONE IN RADIUS X OUT OF RADIUS STUDENT TRAVEL OVERNIGHT Y/N # STUDENTS 30 # 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. ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.												FUNDING SOURCE (MARK ONE)							
												DISTRICT PD		SPECIAL ED		ACTIVITIES			
												FEDERAL		SAFETY		VOCATION			
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				DESTINATION CITY OR AIRPORT	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	DAILY TOTAL		MILES	TOTAL \$1.00 PER MILE	DISTRICT CAR AVAILABLE										
RICK STIMPSON	20-Dec-19	NON NEEDED			\$ -	BOISE	330	\$ 330.00	NO							\$ 140	\$ 330.00		
	21-Dec-19			\$ -															
				\$ -															
				\$ -															
COACH	20-Dec-19	NON NEEDED			\$ -			\$ -								SHARING	\$ -		
	21-Dec-19			\$ -															
				\$ -															
				\$ -															
COACH	20-Dec-19	NON NEEDED			\$ -			\$ -								\$ 140	\$ -		
	21-Dec-19			\$ -															
				\$ -															
				\$ -															
COACH	20-Dec-19	NON NEEDED			\$ -			\$ -								SHARING	\$ -		
	21-Dec-19			\$ -															
				\$ -															
				\$ -															
30 STUDENTS	20-Dec-19	NON NEEDED			\$ -			\$ -								\$ 1,260	\$ -		
	21-Dec-19			\$ -															
				\$ -															
				\$ -															
SHEILA BARBOZA (SUB BUS DRIVER)	20-Dec-19	NON NEEDED			\$ -			\$ -				\$ 300				\$ 140	\$ -		
	21-Dec-19			\$ -															
				\$ -															
				\$ -															

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:	EAST/ WEST ACTIVITY TRAVEL	PROGRAM DIRECTOR INITIAL:	SS
		TOTAL COST OF REQUEST	
		\$ 2,310.00	
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:		DocuSigned by: Dustin Heath 9/16/2019	
SIGNATURE OF SUPERINTENDENT:		DocuSigned by: 1D212EEB3C1A403... 9/19/2019	
BDA355988D4640C...		3B2A1C8ACBED45D...	
		BOARD APPROVAL DATE	