

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE IDAHO YOUTH SUMMIT PURPOSE OF CONFERENCE TO TRAIN, EMPOWER, AND MOTIVATE YOUTH TO MAKE POSITIVE CHOICES IN THEIR LIVES	DESTINATION COEUR D'ALENE REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM	CHECK ONE			
		IN-RADIUS		OUT-RADIUS	X
		STUDENT TRAVEL OVERNIGHT Y/N			
		# STUDENTS	5	# CHAPERONES	1

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/GRANT
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 .45 PER MILE								
STUDENTS (TBD)	JUNE 12-15, 201				\$ -				N				\$ 300			
					\$ -											
					\$ -											
GARY MITTELSTEADT (Summit-Staff)	JUNE 12-15, 2018				\$ -			\$ -	N				\$ 300			
					\$ -											
					\$ -											
ARLETTE ITURRA (Chaperone)	JUNE 12-15, 201				\$ -			\$ -	N				\$ 300			
					\$ -			\$ -					\$ -			
					\$ -			\$ -					\$ -			
				\$ -			\$ -						\$ -			
				\$ -			\$ -						\$ -			
					\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 900	\$ -	\$ -	

(includes meals/transportation & lodging)

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: _____ IDFY FUNDS/GRANT MONEY _____ PROGRAM DIRECTOR INITIAL: *[Signature]* TOTAL COST OF REQUEST \$ **900**

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: *[Signature]*

SIGNATURE OF SUPERINTENDENT: *[Signature]* 4-13-18 BOARD APPROVAL DATE _____

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE WASHINGTON LEADERSHIP CONFERENCE PURPOSE OF CONFERENCE STUDENT LEADERSHIP TRAINING	DESTINATION WASHINGTON D.C. 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 style="text-align: center;">2</td> <td># CHAPERONES</td> <td style="text-align: center;">1</td> </tr> </table>	IN-RADIUS		OUT-RADIUS	X	STUDENT TRAVEL OVERNIGHT Y/N				# STUDENTS	2	# CHAPERONES	1
IN-RADIUS		OUT-RADIUS	X											
STUDENT TRAVEL OVERNIGHT Y/N														
# STUDENTS	2	# CHAPERONES	1											

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	X

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 .45 PER MILE									
JESSICA STAPELMAN	July 10, 2018	\$ 10	\$ 15	\$ 30	\$ 55	SALT LAKE CITY	350	\$ 158	N	\$ 104	\$ 100	\$ -	\$ 350	\$ 1,165	\$ 637		
	July 11, 2018	\$ 10	\$ 15	\$ 30	\$ 55												
	July 12, 2018	\$ 10	\$ 15	\$ 30	\$ 55												
	July 13, 2018	\$ 10	\$ 15	\$ 30	\$ 55												
	July 14, 2018	\$ 10	\$ 15	\$ 30	\$ 55												
	July 15, 2018	\$ 10	\$ 15	\$ 30	\$ 55			\$ -									
					\$ -												
WILLIAM HARRISON <i>(Scholarship winner)</i>	JULY 10-15, 2018							\$ -				\$ 900	\$ 350				
								\$ -				\$ 900	\$ 350				
TBD STUDENT	JULY 10-15, 2018							\$ -				\$ 900	\$ 350				
								\$ -				\$ 900	\$ 350				
								\$ -				\$ -					
								\$ -									
								\$ -									
								\$ -									
								\$ -									
								\$ -									
								\$ -									
								\$ -									
								\$ 330			\$ 158	\$ 104	\$ 100	\$ -	\$ 1,800	\$ 1,050	\$ 1,165

Registration includes meals lodging & transp

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:	FFA/SCHOLARSHIP/VOCATIONAL	PROGRAM DIRECTOR INITIAL: <i>A</i>	TOTAL COST OF REQUEST	\$ 4,707
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>[Signature]</i>				
SIGNATURE OF SUPERINTENDENT: <i>[Signature]</i> 4-13-18				
				BOARD APPROVAL DATE

April 2018 #1

TITLE OF CONFERENCE STATE HOSA LEADERSHIP CONFERENCE PURPOSE OF CONFERENCE HOSA LEADERSHIP TRAINING/COMPETITION	DESTINATION BOISE, ID 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%; text-align: center;">x</td> <td style="width:25%;">OUT-RADIUS</td> <td style="width:25%;"></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;">3</td> <td># CHAPERONES</td> <td style="text-align: center;">1</td> </tr> </table>	IN-RADIUS	x	OUT-RADIUS		STUDENT TRAVEL OVERNIGHT Y/N				# STUDENTS	3	# CHAPERONES	1
IN-RADIUS	x	OUT-RADIUS												
STUDENT TRAVEL OVERNIGHT Y/N														
# STUDENTS	3	# CHAPERONES	1											

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		X
FEDERAL		SAFETY		X

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N DISTRICT CAR AVAILABLE	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												
ANGIE PULLIN	April 11			\$ 20	\$ 20	BOISE										\$ 80				
	April 12	\$ 10		\$ 20	\$ 30															
	April 13	\$ 10		\$ 20	\$ 30															
CNA STUDENTS	APRIL 11-13, 2018				\$ -	BOISE														
				\$ -																
				\$ -																
		\$ 80				\$ -			\$ -		\$ -		\$ 150		\$ 284		\$ -		\$ 612	

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:	ADVISOR-CTE FUNDS, STUDENTS-STUDENT ACTIVITY FDS	PROGRAM DIRECTOR INITIAL: <i>CF</i>	TOTAL COST OF REQUEST	\$ 1,126
--------------	--	-------------------------------------	-----------------------	-----------------

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>Kimberly M. Ladd</i>	
SIGNATURE OF SUPERINTENDENT: <i>James H. ...</i> <i>4-4-18</i>	BOARD APPROVAL DATE

April 2018 #2

TITLE OF CONFERENCE AG TEACHER INSERVICE PURPOSE OF CONFERENCE PROFESSIONAL DEVELOPMENT	DESTINATION LEWISTON, IDAHO 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. RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	FUNDING SOURCE (MARK ONE)					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			DISTRICT PD FEDERAL	SPECIAL ED SAFETY	ACTIVITIES VOCATION	X						
TROY BIRD	Jun 18	\$ 10	\$ 15	\$ 20	\$ 45	LEWISTON	870	\$ 392		\$ -		\$ -	\$ 150	\$ -	\$ 465	\$ 617				
	Jun 19	\$ 10	\$ 15	\$ 20	\$ 45															
	20-Jun-18	\$ 10	\$ 15	\$ 20	\$ 45															
	21-Jun-18	\$ 10	\$ 15	\$ 20	\$ 45															
	22-Jun-18	\$ 10	\$ 15	\$ 20	\$ 45															
					\$ -			\$ -												
					\$ -			\$ -												
CANDICE GARDNER	18-Jun-18	\$ 10	\$ 15	\$ 20	\$ 45															
	19-Jun-18	\$ 10	\$ 15	\$ 20	\$ 45			\$ -								\$ 225				
	20-Jun-18	\$ 10	\$ 15	\$ 20	\$ 45			\$ -												
	21-Jun-18	\$ 10	\$ 15	\$ 20	\$ 45			\$ -												
	June 22	\$ 10	\$ 15	\$ 20	\$ 45			\$ -												
					\$ -			\$ -												
					\$ -			\$ -												
JESSICA STAPELMAN	18-Jun-18	\$ 10	\$ 15	\$ 20	\$ 45	LEWISTON	870	\$ 392					\$ 150		\$ 465	\$ 617				
	19-Jun-18	\$ 10	\$ 15	\$ 20	\$ 45															
	20-Jun-18	\$ 10	\$ 15	\$ 20	\$ 45															
	21-Jun-18	\$ 10	\$ 15	\$ 20	\$ 45															
	22-Jun-18	\$ 10	\$ 15	\$ 20	\$ 45															
					\$ -			\$ -												
					\$ -			\$ -												
					\$ -			\$ -												
		\$ 675				\$ 783			\$ -		\$ -		\$ -		\$ 300		\$ -		\$ 930	

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:	CTE FUNDS; SKILLS STUDENT ACTIVITY FUNDS	PROGRAM DIRECTOR INITIAL: <i>CF</i>	TOTAL COST OF REQUEST \$ 2,688
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>Lynley M. Kidal</i>			
SIGNATURE OF SUPERINTENDENT: <i>[Signature]</i> 3-17-18			BOARD APPROVAL DATE