

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

1/16/2019 #1

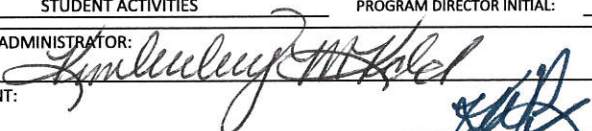
TITLE OF CONFERENCE WRESTLING ALL STAR MATCH					DESTINATION NAMPA					CHECK ONE											
PURPOSE OF CONFERENCE COMPETITION					REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM					IN-RADIUS	X	OUT-RADIUS									
										STUDENT TRAVEL OVERNIGHT (Y/N)											
										# STUDENTS	2	# CHAPERONES	1								
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			ACTIVITIES	X				
										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	DISTRICT CAR AVAILABLE													
BOE RUSHTON	JAN 24-																				
	Jan 25, 2020							Y			\$ 75			\$ 125							
WRESTLERS	JAN 24-																				
	Jan 25, 2020													\$ 125							
											\$-										
\$		\$		\$		\$		\$													

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 FUNDS	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST	\$ 325
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>[Signature]</i>				
SIGNATURE OF SUPERINTENDENT: <i>[Signature]</i>			BOARD APPROVAL DATE	11-13-19

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

Nov 2019 #2

TITLE OF CONFERENCE					DESTINATION					CHECK ONE						
ALL STATE MUSIC/ADVISOR INSERVICE					NAMPA, IDAHO					IN-RADIUS	X	OUT-RADIUS				
PURPOSE OF CONFERENCE					REPORT TO: (CIRCLE ONE)					STUDENT TRAVEL OVERNIGHT (Y/N)				Y		
STUDENTS ARE CHOSEN BY AUDITION TO PARTICIPATE AND ATTEND STATE MUSIC					BOARD STAFF TEAM					# STUDENTS	10	# 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. 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	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								
CHOIR/BAND/ORCH STUDENTS	Jan 29,				\$ -											
	Feb 1, 2020				\$ -							150/student			\$ 1,080	
					\$ -											
					\$ -											
JEFF COLLIER	Jan 29, 2020		\$ 15	\$ 20	\$ 35											
	Jan 30, 2020		\$ 15	\$ 20	\$ 35											
	Jan 31, 2020		\$ 15	\$ 20	\$ 35				N		\$ 225	\$ 155			\$ 360	\$ 140
	Feb 1, 2020		\$ 15	\$ 20	\$ 35											
BRETT BARKER	Jan 29, 2020		\$ 15	\$ 20	\$ 35											
	Jan 30, 2020		\$ 15	\$ 20	\$ 35											
	Jan 31, 2020		\$ 15	\$ 20	\$ 35				N		\$ 225	\$ 155			\$ 360	\$ 140
	Feb 1, 2020		\$ 15	\$ 20	\$ 35											
MEAGEN ANDREW	Feb 12, 2020		\$ 15	\$ 20	\$ 35											
	Feb 13, 2020		\$ 15	\$ 20	\$ 35											
	Feb 14, 2020		\$ 15	\$ 20	\$ 35				N		\$ 225	\$ 155			\$ 360	\$ 140
	Feb 15, 2020		\$ 15	\$ 20	\$ 35											
					\$ -											
					\$ -											
					\$ -											
					\$ -											
					\$ -											
					\$ -											
					\$ -											
					\$ -											
					\$ -											
					\$ -											
					\$ -											
					\$ -											
		\$ -	\$ 180	\$ 240	\$ 420			\$ -	\$ -	\$ 675	\$ 1,965	\$ -	\$ 2,160	\$ 420		

OFFICE USE ONLY			
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BUDGET CODE:	STUDENT ACTIVITIES	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST \$ 5,220
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:			
SIGNATURE OF SUPERINTENDENT:			BOARD APPROVAL DATE
 11-13-19			

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

Nov 2019 #3

TITLE OF CONFERENCE MINICO CHEER				DESTINATION BOISE					CHECK ONE						
PURPOSE OF CONFERENCE CHEER COMPETITION				REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM					IN-RADIUS X		OUT-RADIUS		STUDENT TRAVEL OVERNIGHT Y/N Y		
									# STUDENTS 24		# CHAPERONES		2		
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT 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	
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								
CHEER TEAM	FEB 21-				BOISE	330		N		Bus		\$ 200		\$ 875	
	Feb22,2020														
										\$ 1,080		\$ 200		\$ 875	\$ -

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BUDGET CODE:	CHEER FUND				PROGRAM DIRECTOR INITIAL:					TOTAL COST OF REQUEST	\$	2,155
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:												
SIGNATURE OF SUPERINTENDENT:										BOARD APPROVAL DATE		

[Handwritten signatures]

11-13-19

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331


Nov 2019 #4

TITLE OF CONFERENCE		DESTINATION					CHECK ONE								
NIKE COACHING CLINIC		LAS VEGAS, NEVADA					IN-RADIUS		OUT-RADIUS	X					
PURPOSE OF CONFERENCE		REPORT TO: (CIRCLE ONE)					STUDENT TRAVEL OVERNIGHT Y/N								
LEARN AND IMPROVE COACHING SKILLS/STRATEGIES		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)					
NAMES OF ATTENDEES		MEALS			MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
DATE(S) OF TRAVEL		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE	DISTRICT CAR AVAILABLE							
KEELAN MCCAFFREY	FEB 6-9, 2020			\$ -	SALT LAKE CITY	350	\$ 158	N	\$ 27		\$ 150	\$ 600	\$ 200	\$ 1,525	\$ 185
				\$ -											
				\$ -											
				\$ -											
STEVE HAUGEBOG	FEB 6-9, 2020			\$ -						\$ 150		\$ 200			
				\$ -											
				\$ -											
				\$ -											
WES DEPEW	FEB 6-9, 2020			\$ -							\$ 150		\$ 200		
				\$ -											
				\$ -											
				\$ -											
RHETT JONES	FEB 6-9, 2020			\$ -							\$ 150		\$ 200		
				\$ -											
				\$ -											
				\$ -											
JESSE LETTINGTON	FEB 6-9, 2020			\$ -							\$ 150		\$ 200		
				\$ -											
				\$ -											
				\$ -											
RICK MAY	FEB 6-9, 2020			\$ -							\$ -		\$ 200		
				\$ -											
				\$ -											
				\$ -											
		\$ -	\$ -	\$ -			\$ 158		\$ 27		\$ 750	\$ 600	\$ 1,200	\$ 1,525	185

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BUDGET CODE:	FOOTBALL FUNDS & COACHES *	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST \$ 6,145
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:			
SIGNATURE OF SUPERINTENDENT:		BOARD APPROVAL DATE	
<i>[Signature]</i>		11-13-19	

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE				DESTINATION				CHECK ONE							
NIKE COACHING CLINIC				LAS VEGAS, NEVADA				IN-RADIUS		OUT-RADIUS		X			
PURPOSE OF CONFERENCE				REPORT TO: (CIRCLE ONE)				STUDENT TRAVEL OVERNIGHT Y/N							
LEARN AND IMPROVE COACHING SKILLS/STRATEGIES				BOARD STAFF TEAM				# STUDENTS		# CHAPERONES					
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. RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.										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	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								
WYTT BEDKE	FEB 6-9, 2020														
				\$ -							\$ 150		\$ 200		
				\$ -											
				\$ -											
DAKOTA MADRIGAL	FEB 6-9, 2020														
				\$ -							\$ 150		\$ 200		
				\$ -											
				\$ -											
BRETT BOTT	FEB 6-9, 2020														
				\$ -									\$ 200		
				\$ -											
				\$ -											
RON JONES	FEB 6-9, 2020														
				\$ -									\$ 200		
				\$ -											
				\$ -											
GREG HARWOOD	FEB 6-9, 2020														
				\$ -									\$ 200		
				\$ -											
				\$ -											
JUAN ALVARADO	FEB 6-9, 2020														
				\$ -									\$ 200		
				\$ -							\$ -				
				\$ -											
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300	\$ -	\$ 1,200		

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BUDGET CODE:	FOOTBALL FUNDS & COACHES	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST \$ 6,145
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:			
SIGNATURE OF SUPERINTENDENT:			BOARD APPROVAL DATE
 11-13-19			

TRAVEL REQUEST FORM (POLICY 546.00F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE WBEA ANNUAL CONFERENCE PURPOSE OF CONFERENCE PROFESSIONAL DEVELOPMENT- CTE FUNDS	DESTINATION SOUTH BAY -CALIFORNIA 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 OF 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 OF RADIUS	X	STUDENT TRAVEL OVERNIGHT Y/N				# STUDENTS		# CHAPERONES	
IN RADIUS		OUT OF RADIUS	X											
STUDENT TRAVEL OVERNIGHT Y/N														
# STUDENTS		# CHAPERONES												

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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									
SARAH PELAYO	13-Feb-19			\$ 30	\$ 30	TWIN FALLS	94	\$ 42.30	NO	\$ 60	\$ 75	\$ 150	\$ 425	\$ 500	\$ 640	\$ 217.30	
	14-Feb-19	\$ 10	\$ 15	\$ 30	\$ 55												
	15-Feb-19	INCLUDED	\$ 15	\$ 30	\$ 45												
	16-Feb-19	INCLUDED	\$ 15	\$ 30	\$ 45												
	17-Feb-19	\$ 10	\$ 15	\$ 20	\$ 45												
				\$ -			\$ -									\$ 45.00	
				\$ -			\$ -										\$ -
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				\$ -			\$ -										\$ -
				\$ -			\$ -										\$ -
				\$ -			\$ -										\$ -
				\$ -			\$ -										\$ -
				\$ -			\$ -										\$ -

OFFICE USE ONLY

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BUDGET CODE: 100.621.0380 PROGRAM DIRECTOR INITIAL: [Signature] SS TOTAL COST OF REQUEST **\$ 2,112.30**

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: DocuSigned by: Joe Fairchild 11/14/2019

SIGNATURE OF SUPERINTENDENT: [Signature] B3E7A99037BA42C... 11/14/2019 BOARD APPROVAL DATE

BDA355988D4640C...