TRAVEL REQUEST DRM (POLICY 546.00F)

				MIN	NIDOKA CO	TNIOL YTNU	SCHOOL	DISTRICT #331					MAR	- 41			
	TITLE OF	CONFERENC					CHECH										
BOISE S	TATE CAPITAL	MEET WITH	LEGISLATO	RS				BOISE			IN RADIUS	i X		OUT OF			
			REPORT TO: (CIRCLE ONE)						TRAVEL OVER								
EA		ВС	ARD	STAFF	TEAM		# STUDEN		9	# CHAPERONES							
REQUESTS THAT ARE REC				AND REGULATION	S OR CONSI	DERED IMPE	RATIVE TO	THE OPERATION	OF THE DISTRIC	TARE	# STODEN		INDING SOU				
SUBJECT TO APPROVAL. STUDENT REQUESTS ARE	THE DEADLINE F	OR ALL TRIP R	EQUESTS AR	E THE FIRST MOND						ADIUS AND	DISTRICT PD		SPECIAL ED	TCE (IVIAR	ACTIVITIES	X	
STODENT NEGOESTS AND	NEVIEWED AT T	T JET TEIVIOL									FEDERAL		SAFETY		VOCATION	/	
				MEALS			MILE		Y/N								
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	\$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	ON MILES	TOTAL .45 PER MILE	DISTRICT CAR AVAILABLE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL S REIM	
	19-Mar-19		INCLUDED	WITH STUDENTS	\$ -												
TERRY MERRILL	20-Mar-19				\$ - \$ - \$ -	BOISE		\$ -	YES						\$ 100	\$	-
	19-Mar-19 20-Mar-19		INCLUDED	WITH STUDENTS	\$ - \$ -												
SHELLY MERRILL					\$ -			\$ -								\$	
9 STUDENTS					\$ - \$ - \$ -			\$ -							\$ 400	\$	-
					\$ - \$ - \$ -			\$ -								\$	
					\$ - \$ - \$ -			\$ -								\$	
					\$ - \$ - \$ -			\$ -								\$	
ALL FORMS MUS	T BE TYPED.	INCOMPL		LL EXPENSES						S AT EAS	ST MINICO)			DE	RDIEM	
				O AHEAD FOR C						PERDIEN	EXPENSES	INCURR	ED.		PE	COLEN	
BUDGET CODE:			21.0380		*******************************	AM DIRECTO		49	LD I ON NO	SS			COST OF REQUE	ST	\$	500	.00
SIGNATURE(S) OF SUPI			1 .	igned by: Memil			3	/8/2019									
SIGNATURE OF SUPERI	NTENDENT: DO	cuSigned by:		1E338CB477				3/8/2019					BOARD APPRO	OVAL			
	C BD	A355988D4640	C														

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331 **CHECK ONE** TITLE OF CONFERENCE DESTINATION X MINICO SENIOR TRIP ANAHEIM, CALIFORNIA **IN-RADIUS OUT-RADIUS** STUDENT TRAVEL OVERNIGHT Y/N PURPOSE OF CONFERENCE REPORT TO: (CIRCLE ONE) 156 12 BOARD STAFF TEAM # STUDENTS # CHAPERONES SENIOR TRIP REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT FUNDING SOURCE (MARK ONE) ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. DISTRICT PD SPECIAL ED ACTIVITIE RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING. SAFETY FEDERAL VOCATION **MEALS** MILEAGE Y/N TOTAL RENTAL CAR PARKING DATE(S) OF DISTRICT BREAKFAST LUNCH DINNER DESTINATION MILES TOTAL DAILY SHUTTLE SUB REGISTRATION AIRFARE LODGING STAFF NAMES OF ATTENDEES BAGGAGE TRAVEL \$10 \$15 IN-STATE \$20 TOTAL CITY OR .45 CAR TAXI REIMB OUT-STATE \$30 AIRPORT PER MILE AVAILABLE AtoB Event MAY 10-12, 2019 ANAHEIM, 860 \$ 17,394 \$-\$ 15,600 STUDENTS TBD N tickets busing \$ Ś \$ \$ 403 \$ 17,394 \$ - \$ 15,600 \$ -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. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED. BUDGET CODE: TOTAL COST OF REQUEST 32,994 SR CELEBRATION COMMITTEE; STUDENT PERSONAL FDS PROGRAM DIRECTOR INITIAL: SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: SIGNATURE OF SUPERINTENDENT **BOARD APPROVAL** DATE

MAR#3

							MINID	OKA	COUN	TY JOINT SCH	OOL DIST	FRICT #331					,,,	UC 24 .							
TITLE OF CONFERENCE DESTINATION																CHECK	ONE								
NATIONAL BPA COMPETITION PURPOSE OF CONFERENCE STATE BPA WINNERS ADVANCING TO NATL COMPETITION												CALIFORN		IN-RADIU STUI		OUT-RADIUS RAVEL OVERNIGHT Y/N			х						
										KLF	OKT TO.	(CINCLE ON	-/	310	JEIII II	71122 0 121	7								
										BOARD	ST	AFF 1	TEAM	# STUDEN	NTS	2	2 # CHAP		1						
REQUESTS THAT ARE RI											RATIVE TO	THE OPERAT	ION OF THE D	ISTRICT		FUND	OING SOUR	CE (MARK	ONE)						
ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEET									DAY EA	ACH MONTH.				OUT OF	DISTRICT PD SPECIAL FEDERAL SAFETY				ACTIVITIES VOCATION	X X					
					М	IEALS			7		1ILEAGI	E	Y/N		DENTAL CAR		REGISTRATION			TOTAL					
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	BREAKF \$10	AST	LUNC \$15		DINNER IN-STATE S		DAIL		DESTINATION CITY OR AIRPORT		TOTAL .45 PER MILE	DISTRICT CAR AVAILABLE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB		AIRFARE	LODGING	STAFF REIMB					
	Apr 30, 2019					\$	30	\$	30	AINI OILI		TENTIFICE	A THE LEE												
TIM BEHUNIN	May 1, 2019	\$	10	\$	15	\$	30	\$	55	TWIN FALLS			Y	\$ 50	\$ 100	\$ 225	\$ 125	\$ 325	\$ 1,125	\$ 425					
THAI DELICINIA	May 2, 2019	\$	10	\$	15	\$	30	\$	55					5 30	\$ 100	7 223	7 123	525	, -,	7 123					
	May 3, 2019	\$	10	\$	15 15	\$	30 30	\$	55 55			-						-							
	May 4, 2019 May 5, 2019	\$	10	\$	15	\$	30	\$	25	1															
	, 5, 222			_				\$]															
								\$										-							
	APR 30-MAY 5							\$	-								4 405	4 225	¢ 563						
JOSHUA DIBB								\$	-					\$ 50			\$ 125	\$ 325	\$ 563						
								\$	•				ļ												
	APR 30-MAY 5				-			\$	-	1							a mana								
JACK BEHUNIN								\$	-	1				\$ 50			\$ 125	\$ 325	\$ 563						
								\$	7																
								\$	-																
					-	-		\$	-	1															
					_			\$	-1-																
								\$	(4)																
								\$	-																
								\$	100	1															
		\$	50	\$	75	\$	150	\$	275			\$ -		\$ 150	\$ 100	\$ 225	\$ 375	\$ 975	\$ 2,250	425					
										OFFIC	CE USE	ONLY													
ALL FORMS MU										ETURNED FO					DIEM EXPF	NSES INC	CURRED.								
BUDGET CODE:		TE FUND	000			vector.	<i>A</i>			AM DIRECTOR II	20000000			C£			COST OF REQU	JEST	\$	4,450					
SIGNATURE(S) OF SU	PERVISOR/ADM	IINISTR	ATO	R:	M	01/1	1					>			0					-					
SIGNATURE OF SUPE	RINTENDENT:	4	10	-19	•												BOARD APPE	ROVAL							

MARHY

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331												THIT CAST							
	ERENCE				DESTINATION							CHECK ONE							
CASE PURPOSE OF CONFERENCE										ARKANS	SAS TECH		IN-RADIU:	S		OUT-RADIUS		х	
									REP	ORT TO:	(CIRCLE ON	E)	STUE	ENT T	NIGHT Y	/N			
CURRICULUM TRAINING									BOARD			EAM	# STUDEN	TS		# CHAPERONE			
REQUESTS THAT ARE RE									RATIVE TO	THE OPERATI	ON OF THE D			FUN	DING SOURC	ONE)	Villa Contraction		
ARE SUBJECT TO APPRO RADIUS AND STUDENT I								DAY E	ACH MONTH.				OUT OF	DISTRICT PD		SPECIAL ED	ACTIVITIES		
	LEGOESTS FAILE IN				, c.v.	DEN DOAND WILL								FEDERAL		SAFETY		VOCATION	V
					M	1EALS			l N	ILEAG		Y/N	T			1			
NAMES OF ATTENDEES	DATE(S) OF	BREAKFAST LUNCH				DINNER	DAI	LY	DESTINATION		TOTAL	DISTRICT	PARKING	RENTAL CAR	cun	A CHETT LEIGH	4105405		TOTAL
NAMES OF ATTENDEES	TRAVEL	\$10		\$15		IN-STATE \$20 OUT-STATE \$30	тот		CITY OR AIRPORT	MILLS	.45 PER MILE	CAR AVAILABLE	BAGGAGE	SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	REIMB
	June 10, 2019		10	\$	15		\$	25											
JESSICA	June 11, 2019	-							SALT LAKE	350	\$ 158	N	\$ 65		\$-	\$ 2,750	\$ 500		\$ 403
STAPELMAN	June 12, 2019			-			+				250	"	" "		T.	-,,50	+ 500		7 103
	June 13, 2019			-			\$												
	Jun 14, 2019 Jun 15, 2019		10	-	15	\$ 30	\$	- 55	1										
	Jun 15, 2019 Jun 16, 2019	-	10		15		-	55	1										
	June 17, 2019		10	3	13	3 30	\$	- 33	1		-								
	Jun 18, 2019	-					S	-					 						
	Jun 19, 2019						Š	-	1										
	Jun 20, 2019	**********		\$	15	\$ 30	-	45	1										
							\$	-	1										
				DRIESTE III. O			\$	-					 	 					
							\$	-]										
	***************************************						\$	-]										
		_					\$												
		_					\$	-											
		_					\$		4										
		-					\$	-											
		_					\$	-			 		ļ			_			
1		-					\$	-											
 		-					\$	-	-										
ŀ		-					5	÷											
		Ś	30	Ś	60	\$ 90	\$	180	L		\$ 158	L	\$ 65	Ś -	\$ -	\$ 2,750	\$ 500	Ś -	403
							<u> </u>		ACT!	T LICE			y 03	<u> </u>	<i>y</i> -	φ Z,730	\$ 500	J *	403
					To the same		-			E USE									
ALL FORMS MU	ST BE TYPED.	IN PERI	ICOMPI	EIMB	TRAV	EL REQUESTS	WILL	BER	ETURNED FO	R ADDI	TIONAL INF	ORMATIO	N. NON PER	DIEM FXPF	ISES IN	CURRED			
PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PE												SS		COST OF REQU	EST	\$	4,056		
SIGNATURE(STOP SUF	ERVISOR/ADM	IINIS	TRATOR	<u>}:</u>	>		(40000000000000000000000000000000000000												
SIGNATURE OF SUPER	INTENDENT	-Do	ocuSigne	d by:					3	/12/2	2019					BOARD APPR	OVAL		
	42	*	100	1						, 12/2	-010					DATE		L	
			DA355988	3D4640	OC														