

TRAVEL REQUEST FORM (POLICY 546.00F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

OCT 2018

TITLE OF CONFERENCE NEA MLT/WLT LEADERSHIP WEST PURPOSE OF CONFERENCE NEA/IEA TRAVEL	DESTINATION SAN DIEGO, CA 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												

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. 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	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE								
SARAH PELAYO	7-Dec-18				\$ -											
	8-Dec-18				\$ -											
	9-Dec-18				\$ -			\$ -				\$ 130				\$ -
					\$ -											
Marie Fasselte	7-Dec-18				\$ -											
	8-Dec-18				\$ -			\$ -								
	9-Dec-18				\$ -			\$ -				130				\$ -
					\$ -											
					\$ -											\$ -
					\$ -											\$ -
					\$ -											\$ -
					\$ -											\$ -
					\$ -											\$ -
					\$ -											\$ -
					\$ -											\$ -

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: ALL ARRANGEMENTS AND FEES PAID BY NEA PROGRAM DIRECTOR INITIAL: AD SS TOTAL COST OF REQUEST: \$ 260

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: DocuSigned by: Kelly Armit DocuSigned by: Angela Davidson

SIGNATURE OF SUPERINTENDENT: DocuSigned by: [Signature] OF 7FB2B194CC48E... 4769059694E249C... Bonnie Heins BOARD APPROVAL DATE 10-15-18

BDA355988D4640C...

TRAVEL REQUEST FORM (POLICY 546.00F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

Oct 2018

2a

TITLE OF CONFERENCE 2019 CPM Teacher Conference PURPOSE OF CONFERENCE Professional Development	DESTINATION San Francisco, CA 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;">XX</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	XX	STUDENT TRAVEL OVERNIGHT Y/N				# STUDENTS		# CHAPERONES	
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. 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	
	251		

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 STATE \$20 OUT-STATE \$30	IN-DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE								
Jaclyn Thompson	21-Feb-19			\$ 30	\$ 30	Boise	330	\$ 149		\$ 100	\$ 50	\$ 130	\$ 275	\$ 225	\$ 672	\$ 419
	22-Feb-19			\$ 30	\$ 30											
	23-Feb-19			\$ 30	\$ 30											
	24-Feb-19			\$ 30	\$ 30											
				\$ -	\$ -											
Terri Bruns	21-Feb-19			\$ 30	\$ 30			\$ -		\$ 50	\$ 50	\$ 130	\$ 275	\$ 225	\$ 672	\$ 220
	22-Feb-19			\$ 30	\$ 30											
	23-Feb-19			\$ 30	\$ 30											
	24-Feb-19			\$ 30	\$ 30											
Kyle Meyers	21-Feb-19			\$ 30	\$ 30					\$ 50	\$ 50	\$ 130	\$ 275	\$ 225	\$ 672	\$ 220
	22-Feb-19			\$ 30	\$ 30											
	23-Feb-19			\$ 30	\$ 30											
	24-Feb-19			\$ 30	\$ 30											
Karyn Amen	21-Feb-19			\$ 30	\$ 30			\$ -		\$ 50	\$ 50	\$ 130	\$ 275	\$ 225	\$ 672	\$ 220
	22-Feb-19			\$ 30	\$ 30											
	23-Feb-19			\$ 30	\$ 30											
	24-Feb-19			\$ 30	\$ 30											
Suzette Miller	21-Feb-19			\$ 30	\$ 30			\$ -		\$ 50	\$ 50		\$ 275	\$ 225	\$ 672	\$ 220
	22-Feb-19			\$ 30	\$ 30											
	23-Feb-19			\$ 30	\$ 30											
	24-Feb-19			\$ 30	\$ 30											
Mindl Yore	21-Feb-19			\$ 30	\$ 30	Boise	330	\$ 149		\$ 100	\$ 50	\$ 130	\$ 275	\$ 225	\$ 672	\$ 419
	22-Feb-19			\$ 30	\$ 30											
	23-Feb-19			\$ 30	\$ 30											
	24-Feb-19			\$ 30	\$ 30											

OFFICE USE ONLY

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BUDGET CODE: 100- School PD Funds & District Funds	PROGRAM DIRECTOR INITIAL: <i>Shelley Johnson</i>	TOTAL COST OF REQUEST	\$ 8,274
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>Suzette Miller</i>	DocuSigned by: 491EDCBC308A4AD... 10/2/2018 9:48:01 AM PDT	<i>Donnie Allen</i> 10-15-18 BOARD APPROVAL DATE	
SIGNATURE OF SUPERINTENDENT: <i>[Signature]</i>	DocuSigned by: 24FBEECC94AD4BD... 10/2/2018 2:20:36 PM PDT		

TRAVEL REQUEST FORM (POLICY 546.00F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

Oct 2018 26

TITLE OF CONFERENCE 2019 CPM Teacher Conference PURPOSE OF CONFERENCE Professional Development	DESTINATION San Francisco, CA 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;">XX</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	XX	STUDENT TRAVEL OVERNIGHT Y/N				# STUDENTS		# CHAPERONES	
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. REVIEWED AT THE SEPTEMBER BOARD MEETING.

FUNDING SOURCE (MARK ONE)			
DISTRICT PD	SPECIAL ED	ACTIVITIES	
FEDERAL	SAFETY	VOCACTION	
	251		

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 STATE \$20 OUT-STATE \$30	IN-DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE								
Travis Kent	21-Feb-19			\$ 30	\$ 30											
	22-Feb-19			\$ 30	\$ 30											
	23-Feb-19			\$ 30	\$ 30											
	24-Feb-19			\$ 30	\$ 30			\$ -		\$ 50	\$ 50	\$ 130	\$ 275	\$ 225	\$ 672	\$ 220
					\$ -	\$ -										
				\$ -	\$ -			\$ -								\$ -
				\$ -	\$ -			\$ -								\$ -
				\$ -	\$ -			\$ -								\$ -
				\$ -	\$ -			\$ -								\$ -
				\$ -	\$ -			\$ -								\$ -
				\$ -	\$ -			\$ -								\$ -
				\$ -	\$ -			\$ -								\$ -

OFFICE USE ONLY			
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AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.			
BUDGET CODE:	100 Professional Development funds fr: Schools	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST \$ 1,522
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: <i>Suzette Miller</i>		10/2/2018 9:48:01 AM PDT	
SIGNATURE OF SUPERINTENDENT: <i>[Signature]</i>		10/2/2018 2:20:36 PM PDT	
		BOARD APPROVAL DATE <i>10-15-18</i>	

DocuSigned by:
Suzette Miller
24FBCECC94AD4BD...

DocuSigned by:
[Signature]
BDA355988D4640C...

TRAVEL REQUEST FORM (POLICY 546.00F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

Oct 2018 3

TITLE OF CONFERENCE Empower 19 (ASCD) PURPOSE OF CONFERENCE Professional Development	DESTINATION Chicago, IL 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;">XX</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	XX	STUDENT TRAVEL OVERNIGHT Y/N				# STUDENTS		# CHAPERONES	
IN-RADIUS		OUT-RADIUS	XX											
STUDENT TRAVEL OVERNIGHT Y/N														
# STUDENTS		# CHAPERONES												

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FUNDING SOURCE (MARK ONE)			
DISTRICT PD	yes	SPECIAL ED	ACTIVITIES
FEDERAL		SAFETY	VOCATION

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				DAILY TOTAL	MILEAGE			Y/N	PARKING BAGGAGE	FUNDING SOURCE					TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER \$20	IN-STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE			RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	
Ashley Johnson	15-Mar-19		\$ 15	\$	30	\$ 45											
	16-Mar-19	\$ 10	\$ 15	\$	30	\$ 55											
	17-Mar-19	\$ 10	\$ 15	\$	30	\$ 55											
	18-Mar-19	\$ 10	\$ 15	\$	30	\$ 55											
						\$ -											
					\$ -						50						
					\$ -												\$ -
					\$ -												\$ -
					\$ -												\$ -
					\$ -												\$ -
					\$ -												\$ -
					\$ -												\$ -

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BUDGET CODE: _____ PROGRAM DIRECTOR INITIAL: AG SL _____ TOTAL COST OF REQUEST \$ **835**

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: Ashley Johnson 9/25/2018 6:37:29 PM PDT

SIGNATURE OF SUPERINTENDENT: [Signature] 9/26/2018 1:22:06 PM PDT

BOARD APPROVAL DATE 10-15-18

Oct 9a

TITLE OF CONFERENCE GLAZIER COACHING CLINIC PURPOSE OF CONFERENCE LEARN AND IMPROVE COACHING SKILLS/STRATEGIES	DESTINATION LAS VEGAS, NEVADA REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM	CHECK ONE IN-RADIUS OUT-RADIUS X STUDENT TRAVEL OVERNIGHT Y/N # STUDENTS # CHAPERONES
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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	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE								
KEELAN MCCAFFREY	FEB 8-10, 2019					SALT ALKE CITY	350	\$ 158	N	\$ 27		\$ 75	\$ 70	\$ 200	\$ 750	\$ 185
STEVE HAUGEBERG	FEB 8-10, 2019											\$ 75	\$ 70	\$ 200		
WES DEPEW	FEB 8-10, 2019											\$ 75	\$ 70	\$ 200		
RHETT JONES	FEB 8-10, 2019											\$ 75	\$ 70	\$ 200		
JESSE LETTINGTON	FEB 8-10, 2019											\$ 75	\$ 70	\$ 200		
RICK MAY	FEB 8-10, 2019												\$ 70	\$ 200		
		\$ -	\$ -	\$ -	\$ -			\$ 158		\$ 27	\$ -	\$ 375	\$ 420	\$ 1,200	\$ 750	

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BUDGET CODE: FOOTBALL STUDENT ACTIVITIES/STAFF MEMEBERS PROGRAM DIRECTOR INITIAL: _____ TOTAL COST OF REQUEST \$ **4,550**

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT: DATE: 10-11-18

BOARD APPROVAL
DATE: 10-15-18

TITLE OF CONFERENCE GLAZIER COACHING CLINIC PURPOSE OF CONFERENCE LEARN AND IMPROVE COACHING SKILLS/STRATEGIES	DESTINATION LAS VEGAS, NEVADA REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM	CHECK ONE IN-RADIUS <input type="checkbox"/> OUT-RADIUS <input checked="" type="checkbox"/>
		STUDENT TRAVEL OVERNIGHT Y/N <input type="checkbox"/>
		# STUDENTS <input type="checkbox"/> # CHAPERONES <input type="checkbox"/>

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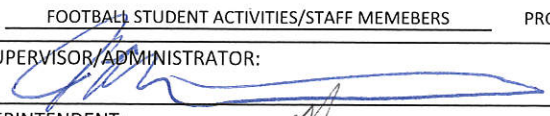
FUNDING SOURCE (MARK ONE)					
DISTRICT PD	<input type="checkbox"/>	SPECIAL ED	<input type="checkbox"/>	ACTIVITIES	<input checked="" type="checkbox"/>
FEDERAL	<input type="checkbox"/>	SAFETY	<input type="checkbox"/>	VOCATION	<input type="checkbox"/>

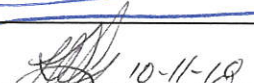
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE								
DAKOTA MADRIGAL	FEB 8-10, 2019												\$ 70	\$ 200		
					\$ -											
					\$ -											
					\$ -											
RON JONES	FEB 8-10, 2019												\$ 70	\$ 200		
					\$ -											
					\$ -											
					\$ -											
DOUG BAILEY	FEB 8-10, 2019												\$ 70	\$ 200		
					\$ -											
					\$ -											
					\$ -											
GREG HARWOOD	FEB 8-10, 2019												\$ 70	\$ 200		
					\$ -											
					\$ -											
					\$ -											
JUAN ALVARADO	FEB 8-10, 2019												\$ 70	\$ 200		
					\$ -											
					\$ -											
					\$ -											
SKYLAR MORGAN	FEB 8-10, 2019												\$ 70	\$ 200		
					\$ -											
					\$ -											
					\$ -											
		\$ -	\$ -	\$ -	\$ -								\$ 420	\$ 1,200	\$ -	

OFFICE USE ONLY

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

BUDGET CODE: FOOTBALL STUDENT ACTIVITIES/STAFF MEMEBERS PROGRAM DIRECTOR INITIAL: _____ TOTAL COST OF REQUEST: _____

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: 

SIGNATURE OF SUPERINTENDENT:  10-11-18

BOARD APPROVAL
DATE 10-15-18

TRAVEL REQUEST FORM (POLICY 546.00F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE NAFME- Northwest Division Conference PURPOSE OF CONFERENCE Professional Development	DESTINATION Portland, OR 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;">XX</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	XX	STUDENT TRAVEL OVERNIGHT Y/N				# STUDENTS		# CHAPERONES	
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STUDENT TRAVEL OVERNIGHT Y/N														
# STUDENTS		# CHAPERONES												

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FUNDING SOURCE (MARK ONE)			
DISTRICT PD	School	SPECIAL ED	ACTIVITIES
FEDERAL		SAFETY	VOCATION

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				IN DAILY TOTAL	MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER STATE \$20 OUT-STATE \$30			DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE								
Brett Barker Minico	13-Feb-19		\$ 15	\$ 30	\$ 45	Boise	330	\$ 149		\$ 95	\$ 50	\$ 240	\$ 235	\$ 284	\$ 870	\$ 584	
	14-Feb-19	\$ 10	\$ 15	\$ 30	\$ 55												
	15-Feb-19	\$ 10	\$ 15	\$ 30	\$ 55												
	16-Feb-19	\$ 10	\$ 15	\$ 30	\$ 55												
	17-Feb-19	\$ 10	\$ 15	\$ 30	\$ 55												
	18-Feb-19	\$ 10	\$ 15	\$ -	\$ 25												
Jeff Collier Minico	13-Feb-19		\$ 15	\$ 30	\$ 45			\$ -		\$ 50	\$ 50	\$ 240	\$ 235	\$ 284		\$ 390	
	14-Feb-19	\$ 10	\$ 15	\$ 30	\$ 55												
	15-Feb-19	\$ 10	\$ 15	\$ 30	\$ 55												
	16-Feb-19	\$ 10	\$ 15	\$ 30	\$ 55												
	17-Feb-19	\$ 10	\$ 15	\$ 30	\$ 55												
	18-Feb-19	\$ 10	\$ 15	\$ -	\$ 25												
Meagan Andrew Minico	13-Feb-19		\$ 15	\$ 30	\$ 45			\$ -		\$ 50	\$ 50	\$ 240	\$ 235	\$ 284	\$ 870	\$ 390	
	14-Feb-19	\$ 10	\$ 15	\$ 30	\$ 55												
	15-Feb-19	\$ 10	\$ 15	\$ 30	\$ 55												
	16-Feb-19	\$ 10	\$ 15	\$ 30	\$ 55												
	17-Feb-19	\$ 10	\$ 15	\$ 30	\$ 55												
	18-Feb-19	\$ 10	\$ 15	\$ -	\$ 25												
Jayna Johnson East Minico	13-Feb-19		\$ 15	\$ 30	\$ 45			\$ -		\$ 50	\$ 50	\$ 240	\$ 358	\$ 284		390	
	14-Feb-19	\$ 10	\$ 15	\$ 30	\$ 55												
	15-Feb-19	\$ 10	\$ 15	\$ 30	\$ 55												
	16-Feb-19	\$ 10	\$ 15	\$ 30	\$ 55												
	17-Feb-19	\$ 10	\$ 15	\$ 30	\$ 55												
	18-Feb-19	\$ 10	\$ 15	\$ -	\$ 25												
				\$ -													
				\$ -													

OFFICE USE ONLY			
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OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON-PERDIEM EXPENSES INCURRED.			
BUDGET CODE:	Minico = \$5381.00 and East Minico \$932.00	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST \$ 6,652
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:	<i>Josh Aston</i>	SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:	<i>Terry Merrill</i>
SIGNATURE OF SUPERINTENDENT:	DFEA55A5F3A84E6...	SIGNATURE OF SUPERINTENDENT:	<i>Bonnie Heene</i>
		BOARD APPROVAL DATE:	10-15-18