TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

July 2017 - #1

	TITLE OF CONF	ERENCE				DES	TINATION	8	5.2				CHECK	ONE			
	e edeligeus	REPORT TO	eno, NV	E ONE)			IN-RADIUS	IN-RADIUS STUDENT TRAVEL OVER			OUT-RADIUS						
	PURPOSE OF CO	NFERENCE				REPORT I	J. (CINCL	E ONE)			31	ODENT	IRAVEL OVER	NIGHT 1/I	V		-
	Professional Dev		BOARD	STAFF	AM	ΓS		# CHAPERONES JRCE (MARK ONE)									
REQUESTS THAT ARE REQUIRED BY		RED IMPERATIVE TO T															
APPROVAL. THE DEADLINE FOR ALL		THE FIRST MON	NDAY EACH I	MONTH.		OUT OF R	ADIUS AND	STUDEN	NT REQU	ESTS ARE	DISTRICT PD		SPECIAL ED		ACTIVITIES		
EVIEWED AT THE SEPTEMBER BOA	RD MEETING.										FEDERAL		SAFETY		VOCATION		
				MEALS		MILEAGE					RENTAL CAR		T	10			
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	DATE(S) OF BREAKFAST LUNCH DINNER STATE \$20 C		DINNER STATE \$20 OU STATE \$30	IN- DAILY TOTAL T-	DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE		PARKING BAGGAGE	SHUTTLE TAXI BUSING	SUB	REGISTRATION	AIRFARE	LODGING		AL STAFF EIMB
	2-Nov-17	1		\$	30 \$ 30	0		_									
Sherry Bingham	3-Nov-17			\$	30 \$ 30		90	\$	40.50	\$ 50	\$ 50		\$ 350	\$ 300	\$ 350	\$	286
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UDGET CODE:		100 Profession	nal Developr	ment	PROGR	RAM DIRECTOR INIT	TAL:	U	Y_			TOTAL	COST OF REQUEST	Г	\$		1,286
GNATURE(S) OF SUPERVISOR	/w.	Bon	gha	· .				Ü					_				
GNATURE OF SUPERINTENDER	VT:		6	27-17									BOARD APPROV	/AL DATE			

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MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

July 2017-#2

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Р		REPORT T	E)		STUDENT TRAVEL OVERNIGHT Y/N														
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THE LITERACY CONFERENCE WOULD ENABLE US TO LEARN TEACHING STRATEGIES TO IMPROVE THE QUALITY OF STUDENT WRITING							BOARD)	TEAM	# STUDEN										
									FUNDING SOURCE (MARK ONE)										
REQUESTS THAT ARE REQUIRED BY SUBJECT TO APPROVAL. THE DEADLE		TIVE TO THE OPE	RATION OF			ARE DIUS AND													
STUDENT REQUESTS ARE REVIEWED	IONTH.		DISTRICT PD	X	SPECIAL	ED	-	VOCATION											
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MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

July 2017-#3

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NAMES OF ATTENDEES	DATE(S) OF TRAVEL	BREAKFAST \$10	LUNCH \$15		DINNER IN STATE \$20 OUT- STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	.45 PER	AL MILE	PARKING BAGGAGE	SHUTTLE TAXI BUSING	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB	
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BUDGET CODE:						PROGRA	M DIRECTOR INI	TIAL:	a	9			TOTALC	OF REQUEST		\$		1,717
SIGNATURE(S) OF SUPERVISOR/A		Josh	lux		Thry				(*************	
SIGNATURE OF SUPERINTENDEN	XIII	3	6-6k7	4	1	2012-10 Transista								BOARD APPRO	AL DATE	State No. 1 and 1		