MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

*			DESTINATION							CHECK ONE									
UN	DAYS			N	nosco\	N, IDAHO		IN-RADIUS			OUT-RADIUS		х						
	PURPOSE OF								(CIRCLE ON	Ξ)	STUDENT TRAVEL OVERNIGHT Y/N								
				BOARD			EAM			TBD			1						
LEAR	CIENCES	10 / 10 / 10 / 10 / 10 / 10 / 10 / 10 /	ONE OR COL	ISIDEDED IMPER	ATIVE TO	THE ODERATI	ON OF THE D	# STUDENTS			# CHAPERONES								
ARE SUBJECT TO APPRO								ATIVE TO	THE OPERATI	ON OF THE DI		FUND	ING SOUR	CE (MARK	Х				
RADIUS AND STUDENT	E SEPTEME	BER BOARD MEETI	NG.	DISTRICT PD FEDERAL		SPECIAL ED SAFETY		ACTIVITIES VOCATION	X										
		1	81	M	1EALS	. etc. T	l N	11LEAGE		Y/N		RENTAL CAR SHUTTLE TAXI		REGISTRATION	AIRFARE L		TOTAL		
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	BREAKFA \$10		UNCH 15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DAILY DESTINATION	MILES	TOTAL .45 PER MILE	DISTRICT CAR AVAILABLE	PARKING BAGGAGE		SUB			LODGING	STAFF REIMB		
	SEPT 28, 2018	\$ 1	0 \$	15	\$ 20	\$ 45													
	SEPT 29, 2018	\$ 1	0 \$	15	\$ 20	\$ 45							\$ 75	\$ 100	1		\$ 90		
			+			\$ - \$ -	1												
	SEPT 28-29, 2018					\$ -													
FFA STUDENTS TBD			+			\$ -								100/STUDENT					
1900 and 12 Calaba Calaba (1900 and 1900 and 19			+			\$ -	1												
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			+			\$ -													
						\$ -				<u></u>									
						\$ 90			\$ -		\$ -	\$ -	\$ 75	\$ 100					
							OFFIC	E USE	ONLY										
ALL FORMS MU					ED AHEAD FOR							DIEM EXPEN	NSES INC	URRED.					
BUDGET CODE:	7			A FUNDS		PROGRAM DIRECTOR INITIAL:								TOTAL COST OF REQUEST \$ 265					
SIGNATURE(S) OF SU	PERVISOR/ADM	11NISTRAT	OR:			>													
SIGNATURE OF SUPE	RINTENDENT:	ALL	K		8-16-18	3									BOARD APPROVAL DATE				

TITLE OF CONFERENCE									DESTINATION						CHECK ONE								
NATIONAL FFA CONVENTION									INDIANAPOLIS, INDIANA							IN-RADIUS			х				
PURPOSE OF CONFERENCE									REPORT TO: (CIRCLE ONE)							IN-RADIUS OUT-RA STUDENT TRAVEL OVERNIGHT Y							
PURPOSE OF CONFERENCE									ILL	ONI IO.	CINCLE ON	-1	510	DEIVI II	WAVEE OVER	IVIOIR							
LEADERSHIP TRAINING/SARAH WOODWARD AMERICAN FFA DEGREE									BOARD	ST	AFF -	# STUDENTS		12	# CHAP	ERONES	2						
					ONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT MONDAY EACH MONTH. OUT OF							FUNI	CE (MARK	(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 MEETI								NDAY EA	ACH MONTH.				DISTRICT PD		SPECIAL ED		ACTIVITIES	Х					
NADIOS AND STODENT REQUESTS AND REVIEWED AT THE SEPTEMBER BOARD MEETT													FEDERAL		SAFETY		VOCATION	Х					
		MEALS							N	/ILEAGE	3	Y/N		DENTAL CAR					TOTAL				
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	BREAK \$10	(FAST	LUNC \$15		DINNER IN-STATE \$20 OUT-STATE \$30	DAI TO		DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE	DISTRICT CAR AVAILABLE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	STAFF REIMB				
	October 20, 201	Ś	10	\$	15	\$ 20	-	45	7		T EN MILE	7,47,112,1022											
TROVIND	October 21, 201		10	\$	15	\$ 20	-	45	SALT LAKE				۲ - ۲۵	400	6 275		۵.50	ć 700	ć 440				
TROY BIRD	Oct 22, 2018		10	\$	15	\$ 20	\$	45	CITY				\$ 50	\$ 400	\$ 375	'	\$ 350	\$ 700	\$ 410				
	Oct 23, 2018	\$	10	\$	15	\$ 20	\$	45															
	October 24, 2018	\$	10	\$	15	\$ 20	\$	45															
	October 25, 201	\$	10	\$	15	\$ 20	-	45						140									
	Oct 26, 2018	\$	10	\$	15	\$ 20	_	45	l														
	27-Oct-18	\$	10	\$	15	\$ 20	-	45			-	-											
IECCICA	October 20, 201		10	\$	15	\$ 20 \$ 20	_	45	SALT LAKE														
JESSICA STAPELMAN	October 21, 201 Oct 22, 2018	\$	10 10	\$	15 15	\$ 20 \$ 20	-	45 45	CITY				\$ 125	\$ 400 \$	\$ 375		\$ 350	\$ 700	\$ 485				
STAFELIVIAIN	Oct 23, 2018		10	\$	15	\$ 20	_	45	CITT														
	October 24, 201	description of the last	10	\$	15	\$ 20	\$	45															
	October 25, 201		10	\$	15	\$ 20	_	45	1														
	26-Oct-08	\$	10	\$	15	\$ 20	\$	45															
	27-Oct-18	\$	10	\$	15	\$ 20	\$	45															
12 STUDENTS-APPROX	OCT 20-27, 2018			de la companya de la			\$	-															
TRIP COST PER							\$	7.27								90/STUDENT	\$ 350	\$ 250	ľ				
STUDENT \$1200		,			_		\$											Vi 101010101					
<u> </u>			_				\$																
TRIP COSTS SOME FROM FFA, SOME				-			\$	-															
PERSONAL							\$																
RESPONSIBILITY							\$	-	2000 FT 1 1000 TOUS 1 1000 TO 1000 TO														
							\$	720			\$ -	***************************************	\$ 175	\$ 800	\$ 750	\$ 1,080	\$ 4,900	\$ 4,400					
									OFFIC	CE USE	ONLY												
ALL FORMS MU						EL REQUESTS D AHEAD FOR								DIEM EXPE	NSES INC	CURRED.			å E				
BUDGET CODE:		CTE FL	UNDS/	FFA FL	JNDS		_	PROGRA	AM DIRECTOR IN	NITIAL:					TOTAL (COST OF REQU	EST	\$	12,825				
SIGNATURE(S) OF SU	PERVISOR/ADM	IINISTR	RATOR	₹:																			
SIGNATURE OF SUPE	RINTENDENT:	All les			8	-16-18										BOARD APPR	OVAL						

				MINIC	OKA COU	NTY JOINT SCH	OOL DIST	RICT #331				+1 +	tu6 2019	>				
	TITLE OF C	CONFERENC	E		DESTINATION						CHECK ONE							
V	POC	IN-RADIUS		X OUT-R		ADIUS	Х											
PURPOSE OF CONFERENCE						REPORT TO: (CIRCLE ONE)							RAVEL OVERNIGHT		/N	Х		
		BOARD	AFF	# STUDENTS		10	# CHAPERONES		2									
REQUESTS THAT ARE RE							FUN	DING SOUR	CE (MARK	ONE)								
RADIUS AND STUDENT						EACH MONTH.		DISTRICT PD FEDERAL		SPECIAL ED SAFETY	ACTIVITIES VOCATION		Х					
				MEALS			/ILEAGI		Y/N		DENTAL CAR					TOTAL		
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	BREAKFAST \$10		DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	AND THE PERSON NAMED IN COLUMN	TOTAL .45 PER MILE	DISTRICT CAR AVAILABLE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB		
	AUG 31-SEPT 1					POCATELLO												
VARSITY VB TEAM					\$ -							±3	\$ 270		\$ 400			
VARSITY VB TEAM	SEPT 21-22, 2018				\$ -													
					\$ -	IDAHO							\$ 300		\$ 400			
			-	+	\$ -	FALLS							7 333					
	SEPT 28-29, 201				\$ -													
VARSITY VB TEAM					\$ -	BINGHAM,							\$ 450	ے ا	\$ 400			
VANSITI VO TEAM					\$ -	UTAH									\$ 400			
				+	\$ -	0.7												
					\$ -	-												
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					\$ -			\$ -		\$ -	\$ -	\$ -	\$ 100			_		
						OFFIC	CE USE											
ALL FORMS MU						RETURNED FC	OR ADDIT	TIONAL IN			DIEM EXPEN	ISFS INC	CURRED					
PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES IN BUDGET CODE: VOLLEYBALL PROGRAM DIRECTOR INITIAL: TOTAL											2010 CONTRACTOR DE COMO	COST OF REQU	EST	\$	2,220			
SIGNATURE(S) OF SU	PERVISOR/ADN	MINISTRATO	R: //N	w														
SIGNATURE OF SUPE	RINTENDENT:	XAL	gi	16-18									BOARD APPR	OVAL				