									EQUES			ICY 405.21	:)						
		ONE				MINIDOKA	COU	NTY JC	INT SCHOOL						CHECK	ONE			
TITLE OF CONFERENCE									DE	STINATIO	N		CHECK ONE						
Wash 00/1555										BOISE			IN-RADIUS		x	OUT-RADIUS			
WBEA CONFERENCE																			
PURPOSE OF CONFERENCE									REPORT	TO: (CIRC	CLE ONE)		STUC	DENT T	NIGHT	/N	<u> </u>		
TO SHARE PROFESSIONAL DEVELOPEMENT WITH OTHER IDAHO TEACHERS									BOARD	STAFF	TEAM		# STUDENTS			# CHAPERONES			
	THE PERSONNEL PERSONNEL					ON CONCIDENT INVESTIGATIVE TO THE OPERATION OF THE						-		-	-	L			
						ONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE						FONDING SOURCE (MARI							
DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE TO OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOAR										nonni.			DISTRICT PD		SPECIAL ED		ACTIVITIES		
										FEDERAL		SAFETY		VOCATION	х				
MEALS									1	MILEAG	E		RENTAL CAR					TOTAL	
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	BREA \$10	KFAST	LUN0 \$15	Н	DINNER IN-STATE \$20 OUT-STATE \$30	ТО	ILY TAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE	PARKING BAGGAGE	SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	STAFF REIMB	
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	Feb 16, 2018	_	10	_	15	\$ 20	-	45			1.								
CHERYL FAGAN	17-Feb-18		10	-	15	\$ 20	_	45	BOISE	330	\$ 149				\$ 330		\$ 425	\$ 309	
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KELEIV	/ED DEC	VO	ZUI						OFFICE U	SE ONL	.Υ					-			
LL FORMS MUST BE						EQUESTS WILL							I PERDIEM E	EXPENS	ES INCURRED.				
BUDGET CODE:		2 (VOCAT	IONAL		PROGRAM DIRECTOR INITIAL:								TOTAL COST OF REQUEST \$ 1,06					
SIGNATURE(S) OF SUR	PERVISOR/ADM	INISTI	RATOR	1/1	7	M	2	ill	len										
GNATURE OF SUPERINTENDENT:													n Marian	BOARD APPR	OVAL	7-17			

TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

CHECK ONE TITLE OF CONFERENCE DESTINATION X **IN-RADIUS OUT-RADIUS** GLAZIER COACHING CLINIC PHOENIX, ARIZONA STUDENT TRAVEL OVERNIGHT Y/N PURPOSE OF CONFERENCE REPORT TO: (CIRCLE ONE) BOARD STAFF LEARN AND IMPROVE COACHING SKILLS/STRATEGIES # STUDENTS # CHAPERONES REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE FUNDING SOURCE (MARK ONE) DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. DISTRICT PD SPECIAL ED **ACTIVITIES** OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING. FEDERAL SAFETY VOCATION MEALS MILEAGE RENTAL CAR TOTAL DATE(S) OF PARKING BREAKFAST LUNCH DINNER DESTINATION MILES DAILY TOTAL NAMES OF ATTENDEES SHUTTLE REGISTRATION AIRFARE LODGING STAFF TRAVEL BAGGAGE IN-STATE \$20 TOTAL CITY OR TAXI REIMB OUT-STATE \$30 PER MILE AIRPORT JAN 26-28, 2018 SALT LAKE TIM PERRIGOT 350 \$ 158 70 | \$ 200 | \$ 750 \$ 158 CITY JAN 26-28, 2018 CALVIN PRUETT 70 \$ 200 JAN 26-28, 2018 STEVE HAUGEBERG \$ -70 | \$ 200 JAN 26-28, 2018 KEELAN MCCAFFREY \$ -70 | \$ 200 JAN 26-28, 2018 \$ \$ -RICK MAY \$ -70 \$ 200 \$ \$ JAN 26-28, 2018 \$ \$ -70 \$ 200 TIM BEHUNIN 420 \$ 1,200 \$ 750 158 \$ - \$ - \$ -RECEIVED DEC 0 6 2017 OFFICE USE ONLY LL 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 ACTIVITIES/LODGING, REGISTRATION; AIRFARE PAID BY STAFF PROGRAM DIRECTOR INITIAL: \$ 2,528 SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

TRAVEL REQUEST FORM (POLICY 405.21F)

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

	TITLE OF C	ONFERENCE	E			DES	STINATIO	N		CHECK ONE							
	GLAZIER COA	ACHING CLI	NIC			PHOE	NIX, ARIZ	ONA		IN-RADIUS			OUT-RA	Х			
		REPORT T	O: (CIRC	LE ONE)		STUDENT TRAVEL OVERNIGHT Y/N											
I FARN AN	D IMPROVE COA	ACHINIC SVII	IS/STDATE	EGIES		BOARD	STAFF	TEAM	# STUDENTS			# CHAPERONES					
REQUESTS THAT ARE R				-	ONS, OR CO	NSIDERED IMPER	RATIVE TO	THE OPERAT	ON OF THE	# STODEN							
DISTRICT ARE SUBJECT OUT OF RADIUS AND S							ONTH.			FUNDING SOUR DISTRICT PD SPECIAL ED			ACTIVITIES		х		
OUT OF RADIUS AND S	IUDENI REQUESI	S ARE REVIEW	WED AT THE	SEPTEMBER BOAR	DIVIELLING					FEDERAL		SAFETY		VOCATION			
		N	/IILEAGE			RENTAL CAR					TOTAL						
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	TOTAL .45 PER MILE	PARKING BAGGAGE	SHUTTLE	SUB	REGISTRATION	AIRFARE	LODGING	STAFF REIMB		
	JAN 26-28, 2018																
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ALL FORMS MUST B				REQUESTS WILL HEAD FOR OUT						I PERDIEM I	EXPENSI	ES INCURRED.					
BUDGET CODE: ACTIVITIES/LODGING, REGISTRATION;AIRFARE PAID BY STAFF PROGRAM DIRECTOR INITIAL:													AL COST OF REQUEST \$				
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SIGNATURE OF SUPE	SIGNATURE OF SUPERINTENDENT:												OVAL				

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331 CHECK ONE TITLE OF CONFERENCE DESTINATION **IN-RADIUS BUCKS BAGS TOURNAMENT-BASEBALL** NAMPA **OUT-RADIUS** STUDENT TRAVEL OVERNIGHT Y PURPOSE OF CONFERENCE REPORT TO: (CIRCLE ONE) BOARD STAFF 20 5 # STUDENTS TOURNAMENT # CHAPERONES REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE FUNDING SOURCE (MARK ONE) DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. X DISTRICT PD SPECIAL ED ACTIVITIES OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING. FEDERAL SAFETY VOCATION **MEALS** MILEAGE TOTAL RENTAL CAR DATE(S) OF PARKING BREAKFAST LUNCH DINNER DAILY DESTINATION MILES TOTAL NAMES OF ATTENDEES SHUTTLE STAFF SUB REGISTRATION AIRFARE LODGING TRAVEL BAGGAGE IN-STATE \$20 TOTAL CITY OR REIMB OUT-STATE \$30 AIRPORT PER MILE MAR 29-31, 2018 JARED PRICE NAMPA 360 \$ 961 \$ 325 \$ 1,400 (Busing RCH 29-31, 2018 MINICO BASEBALL TEAM RECEIVED DEC 0 6 2017 961 \$ -325 \$ -\$ 1,400 OFFICE USE ONLY LL 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 \$ 2,686 STUDENT ACTIVITIES - BASEBALL PROGRAM DIRECTOR INITIAL: SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331 CHECK ONE TITLE OF CONFERENCE DESTINATION Χ **IN-RADIUS** OUT-RADIUS STATE BPA BOISE STUDENT TRAVEL OVERNIGHT Y)N PURPOSE OF CONFERENCE REPORT TO: (CIRCLE ONE) BOARD STAFF **TEAM** 3 STATE COMPETITION # STUDENTS # CHAPERONES REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE FUNDING SOURCE (MARK ONE) DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. SPECIAL ED X OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING. DISTRICT PD ACTIVITIE FEDERAL SAFETY VOCATION X MEALS MILEAGE RENTAL CAR TOTAL DATE(S) OF PARKING BREAKFAST LUNCH DAILY DESTINATION MILES TOTAL NAMES OF ATTENDEES SHUTTLE REGISTRATION AIRFARE LODGING STAFF TRAVEL BAGGAGE \$10 \$15 IN-STATE \$20 TOTAL CITY OR REIMB TAXI OUT-STATE \$30 AIRPORT PER MILE Mar 8, 2018 \$ 15 | \$ 20 \$ Mar 9, 2018 \$ 15 \$ 15 CHERYL FAGAN \$ 65 \$ 45 \$ 250 \$ 15 Ś 10-Mar-18 15 MAR 8, 2018 15 20 | \$ 35 9-Mar-18 15 \$ 15 ROBERT RYAN \$ \$ 65 45 \$ 250 10-Mar-18 15 \$ 15 Mar 8, 2018 15 20 5 35 9-Mar-18 15 15 TIM BEHUNIN \$ 45 \$ 250 \$ 65 15 10-Mar-18 15 MAR 8-10, 2018 QUALIFYING BOISE 330 \$ 881 45/STUDENT \$800 STUDENTS TBD Busina RECEIVED DEC 0 6 2017 \$ 195 881 \$ -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 \$ ADVISORS-CTE FDS, STUDENTS-BUSINESS CLUB FDS 2,761 * PROGRAM DIRECTOR INITIAL: SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE