



MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE  Boys Basketball  PURPOSE OF CONFERENCE  Summer Basketball Tournaments	DESTINATION  Preston, Boise, and Oregon  REPORT TO: (CIRCLE ONE)  BOARD    STAFF    TEAM	CHECK ONE  IN-RADIUS    OUT-RADIUS    X  STUDENT TRAVEL OVERNIGHT Y/N  # STUDENTS    24    # CHAPERONES    4
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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	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								
Boys Varsity	June 1-2				\$ -	Preston H. S.							\$ 285		\$ -	
Boys Varsity, JV, and Freshmen	June 14-16				\$ -	Boise, Rocky Mtn H.S.		\$ -					\$ 1,050		\$ -	
Boys Varsity and JV	June 28- July 2					University of Oregon		\$ -		\$ 800			\$ 3,000			
					\$ -			\$ -								
					\$ -								\$ -			
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					\$ -											
								\$ -		\$ -		\$ 800	\$ -	\$ 4,335	\$ -	\$ -

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: \_\_\_\_\_ STUDENT ACTIVITIES Boys Basketball    PROGRAM DIRECTOR INITIAL: \_\_\_\_\_ T.S.    TOTAL COST OF REQUEST    \$    5,135

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: Ty Shippen, Josh Aston

SIGNATURE OF SUPERINTENDENT: 6-1-18

BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE  Girls Basketball  PURPOSE OF CONFERENCE  Summer Basketball Tournaments	DESTINATION  I.S.U., Utah Valley University, and Parma H.S.  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;">X</td> </tr> <tr> <td colspan="4" style="text-align: center;">STUDENT TRAVEL OVERNIGHT Y/N</td> </tr> <tr> <td># STUDENTS</td> <td style="text-align: center;">10</td> <td># CHAPERONES</td> <td style="text-align: center;">2</td> </tr> </table>	IN-RADIUS		OUT-RADIUS	X	STUDENT TRAVEL OVERNIGHT Y/N				# STUDENTS	10	# CHAPERONES	2
IN-RADIUS		OUT-RADIUS	X											
STUDENT TRAVEL OVERNIGHT Y/N														
# STUDENTS	10	# CHAPERONES	2											

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		ACTIVITIES	X
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								
Girls Varsity/JV Teams	June 1-2, 2018				\$ -	Idaho State University							\$ 400		\$ -	
					\$ -											
					\$ -											
Girls Varsity Team	June 8-9, 2018				\$ -	Utah Valley University		\$ -					\$ 400		\$ 500	
					\$ -											
					\$ -											
Girls Varsity Team	June 22-23, 2018				\$ -	Parma H.S.		\$ -					\$ 250		\$ 500	
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		\$ -						\$ -					\$ 1,050		\$ -	\$ 1,000

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

BUDGET CODE: \_\_\_\_\_ STUDENT ACTIVITIES GIRLS BASKETBALL    PROGRAM DIRECTOR INITIAL: \_\_\_\_\_ A.B.    TOTAL COST OF REQUEST    \$    2,050

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: Anna Bateman, Ty Shippen

SIGNATURE OF SUPERINTENDENT:  6-1-18	BOARD APPROVAL DATE
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MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE  UVU Volleyball Camp  PURPOSE OF CONFERENCE  Team Camp	DESTINATION  Orem, Utah  REPORT TO: (CIRCLE ONE)  BOARD      STAFF      TEAM	CHECK ONE IN-RADIUS      OUT-RADIUS      X STUDENT TRAVEL OVERNIGHT Y/N # STUDENTS      24      # CHAPERONES      3
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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	ACTIVITIES	VOCATION	X
FEDERAL	SAFETY			

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									DISTRICT CAR AVAILABLE
Varsity/JV Teams	July 9-13, 2018				\$ -								\$ 1,850		\$ 3,000		
					\$ -												
					\$ -												
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					\$ -								\$ -				
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														\$ 1,850		\$ 3,000	

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

BUDGET CODE: \_\_\_\_\_ STUDENT ACTIVITIES VOLLEYBALL \_\_\_\_\_ PROGRAM DIRECTOR INITIAL: \_\_\_\_\_ DT \_\_\_\_\_ TOTAL COST OF REQUEST \$ 4,850

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: Don Terry, Ty Shippen

SIGNATURE OF SUPERINTENDENT:  
 6-1-18

BOARD APPROVAL DATE