

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE						DESTINATION						CHECK ONE											
FALL STATE TOURNAMENTS						VARIOUS LOCATIONS						IN-RADIUS		X		OUT-RADIUS		X					
PURPOSE OF CONFERENCE						REPORT TO: (CIRCLE ONE)						STUDENT TRAVEL OVERNIGHT Y/N				Y							
STATE TOURNAMENTS						BOARD STAFF TEAM						# 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. RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.																							
FUNDING SOURCE (MARK ONE)																							
DISTRICT PD		FEDERAL		SPECIAL ED		SAFETY		ACTIVITIES		VOCATION		X											
NAMES OF ATTENDEES		DATE(S) OF TRAVEL		MEALS		MILEAGE		Y/N		PARKING		RENTAL CAR		SUB		REGISTRATION		AIRFARE		LODGING		TOTAL STAFF REIMB	
				BREAKFAST \$10		LUNCH \$15		DINNER INSTATE \$20 OUT STATE \$30		DESTINATION CITY OR AIRPORT		MILES		TOTAL 0.57 MILE		DISTRICT CAR AVAILABLE		BAGGAGE		SHUTTLE TAXI			
VARSITY VB TEAM		OCT 29- Nov 1, 2025								BOISE		330		\$ -		N						\$ 1,500	
CROSS COUNTRY TEAM		OCT 31- Nov 1, 2025								LEWISTON		870				N						\$ 700	
SWIM TEAM		NOV 6- Nov 8, 2025								BOISE		330				N						\$ 2,000	
BOYS SOCCER TEAM		OCT 22- Oct 25, 2025						\$ - \$ -		BOISE		330				N						\$ 2,000	
GIRLS SOCCER TEAM		OCT 22- Oct 25, 2025						\$ - \$ -		BOISE		330				N						\$ 2,000	
GOLF TEAM		OCT 9- Oct 11, 2025						\$ - \$ - \$ - \$ -		MIDDLETON		390				N				\$ -		\$ 700	
\$ -																							
\$ 2,800																							

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: _____ ATHLETICS/DISTRICT TRANSPORTATION PROGRAM DIRECTOR INITIAL: _____ TOTAL COST OF REQUEST _____

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: _____

SIGNATURE OF SUPERINTENDENT: _____

BOARD APPROVAL
DATE

TITLE OF CONFERENCE						DESTINATION					CHECK ONE						
STATE STUDENT COUNCIL						MOSCOW, IDAHO					IN-RADIUS		OUT-RADIUS		X		
PURPOSE OF CONFERENCE						REPORT TO: (CIRCLE ONE)					STUDENT TRAVEL OVERNIGHT Y/N						
STUDENTS WILL GAIN AND DEVELOP LEADERSHIP SKILLS						BOARD STAFF TEAM					# STUDENTS		26		# CHAPERONES		
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT OUT OF																	
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 INSTATE \$20 OUT STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE									DISTRICT CAR AVAILABLE
STUDENT COUNCIL	NOV 2-4, 2025					MOSCOW	936	\$ -	N					\$ 3,510		\$ 2,100	
KATELYN SCHMITT	NOV 2-4, 2025					MOSCOW			N			Y	\$ 135		\$ 350		
KRESTA GEORGE	NOV 2-4, 2025					MOSCOW			N			Y	\$ 135		\$ 350		

OFFICE USE ONLY			
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BUDGET CODE:	STUDENT COUNCIL FUNDS	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:		9/10/2025	
SIGNATURE OF SUPERINTENDENT:		BOARD APPROVAL DATE	

TITLE OF CONFERENCE						DESTINATION				CHECK ONE							
FALL STATE TOURNAMENTS						VARIOUS LOCATIONS				IN-RADIUS		OUT-RADIUS		X			
PURPOSE OF CONFERENCE						REPORT TO: (CIRCLE ONE)				STUDENT TRAVEL OVERNIGHT Y/N				Y			
STATE TOURNAMENTS						BOARD STAFF TEAM				# 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. RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.										FUNDING SOURCE (MARK ONE)							
OUT OF										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		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE									
VARSITY FOOTBALL TEAM	NOV 6-					NORTHERN IDAHO	870	\$ -	N							\$ 5,000	
	Nov 7, 2025																
VARSITY FOOTBALL TEAM	NOV 13-					NORTHERN IDAHO	870		N							\$5,000	
	Nov 14, 2025																

These are possible travel dates. These are possible play off games.

OFFICE USE ONLY		
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BUDGET CODE: <u>ATHLETICS/DISTRICT TRANSPORTATION</u>	PROGRAM DIRECTOR INITIAL: _____	TOTAL COST OF REQUEST <u> </u>
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:		
SIGNATURE OF SUPERINTENDENT:		BOARD APPROVAL DATE _____

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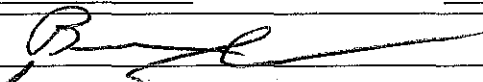
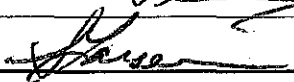
OFFICE USE ONLY		
ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.		
BUDGET CODE:	GIRLS BASKETBALL/DISTRICT TRANSPORTATION	PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST \$ 2,925
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:		
SIGNATURE OF SUPERINTENDENT:		BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE MINICO WRESTLING PURPOSE OF CONFERENCE TOURNAMENTS						DESTINATION VARIOUS LOCATIONS REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM						CHECK ONE IN-RADIUS ☒ OUT-RADIUS ☒ STUDENT TRAVEL OVERNIGHT Y/N ☒ Y # STUDENTS 30 # CHAPERONES 5					
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 BREAKFAST \$10 LUNCH \$15 DINNER INSTATE \$20 OUT STATE \$30				MILEAGE DESTINATION CITY OR AIRPORT MILES TOTAL 0.57 MILE		Y/N DISTRICT CAR AVAILABLE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB		
MILLARD IRON MAN	DEC 5- Dec 6, 2025					MILLARD UTAH	700	\$ -	N			\$ 400		\$ 2,000			
ROLLIE LANE	JAN 1- Jan 3, 2025					BOISE	330					\$ 550		\$1,800			
TIGER GRIZZ	JAN 16- Jan 17, 2025					IDAHO FALLS	242					\$ 700		\$ 1,800			
LAKELAND DUELS	JAN 22- Jan 23, 2025				\$ -	RATHDRUM IDAHO	1220					\$ 400		\$2,000			
					\$ -												
DICK FLEISCHMAN	FEB 6- Feb 7, 2025				\$ -	POCATELLO	148					\$ 350		\$ 1,000			
					\$ -												
					\$ -												
				\$ -						\$-							
												\$ -		\$ 2,400		\$ 8,600	

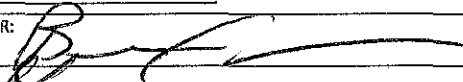
OFFICE USE ONLY

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:	WRESTLING/DISTRICT TRANSPORTATION	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST	\$ 11,000
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: 				
SIGNATURE OF SUPERINTENDENT: 			BOARD APPROVAL DATE	

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE WINTER SPORTS STATE TOURNAMENTS PURPOSE OF CONFERENCE STATE TOURNAMENTS						DESTINATION VARIOUS LOCATIONS REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM						CHECK ONE IN-RADIUS X OUT-RADIUS STUDENT TRAVEL OVERNIGHT Y/N Y # STUDENTS 20-30 # CHAPERONES							
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT OUT OF 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 INSTATE \$20 OUT STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE											
GIRLS BASKETBALL	FEB 18- Feb 21, 2025					BOISE	330	\$ -	N							\$ 2,200			
BOYS BASKETBALL	MAR 4- Mar 7, 2025					BOISE	330									\$2,200			
WRESTLING	FEB 26- Feb 28, 2025					NAMPA	360									\$ 3,800			
DANCE TEAM	FEB 26- Feb 27, 2025				\$ -	IDAHO FALLS	242									\$1,000			
				\$ -															
CHEER TEAM	FEB 27- Feb 28, 2025				\$ -	IDAHO FALLS	242									\$ 1,000			
				\$ -															
					\$ -														
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												\$ -							\$ 10,200

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BUDGET CODE:	ATHLETICS/DISTRICT TRANSPORTATION	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST \$ 10,200
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: 			
SIGNATURE OF SUPERINTENDENT: 			BOARD APPROVAL DATE

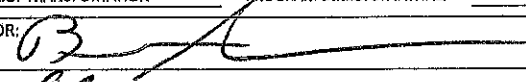
MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

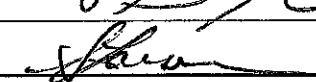
TITLE OF CONFERENCE SPRING SPORTS STATE TOURNAMENTS PURPOSE OF CONFERENCE STATE TOURNAMENTS						DESTINATION VARIOUS LOCATIONS REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM						CHECK ONE IN-RADIUS X OUT-RADIUS STUDENT TRAVEL OVERNIGHT Y/N Y # STUDENTS 20-30 # CHAPERONES							
REQUESTS THAT ARE REQUIRED 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. 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 INSTATE \$20 OUT STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE									DISTRICT CAR AVAILABLE		
BASEBALL TEAM	MAY 13-					BOISE	330	\$ -	N							\$ 2,000			
	May 16, 2025																		
SOFTBALL TEAM	MAY 13-					POST FALLS IDAHO	1210									\$2,000			
	May 16, 2025																		
TENNIS TEAM	MAY 14-					BOISE	330									\$ 1,200			
	May 16, 2025																		
TRACK TEAM	MAY 14-					BOISE	330									\$2,400			
	May 16, 2025				\$ -														
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					\$ -														
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												\$ -							\$ 7,600

OFFICE USE ONLY

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

BUDGET CODE: _____ ATHLETICS/DISTRICT TRANSPORTATION _____ PROGRAM DIRECTOR INITIAL: _____ TOTAL COST OF REQUEST \$ **7,600**

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: 

SIGNATURE OF SUPERINTENDENT: 

BOARD APPROVAL
DATE

TITLE OF CONFERENCE Vending Technician Training					DESTINATION Clive, Iowa					CHECK ONE						
PURPOSE OF CONFERENCE					REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM					IN-RADIUS		OUT-RADIUS		XX		
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 TRAVEL OVERNIGHT Y/N						
										# STUDENTS		# CHAPERONES		FUNDING SOURCE (MARK ONE)		
										Nutrition						
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			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 PER MILE .70								
Carr, Chrls	7-Oct-25			\$ 30	\$ 30	Salt Lake City, UT	360	\$ 252.00	\$ 100	\$ 100				\$ 700	\$ 600.00	\$ 617.00
	8-Oct-25		\$ 15	\$ 30	\$ 45											
	9-Oct-25		\$ 15	\$ 30	\$ 45											
	10-Oct-25		\$ 15	\$ 30	\$ 45											
					\$ -			\$ - .00								\$ - .00
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					\$ -											
\$ 165					\$ 252.00			\$ 100	\$ 100	\$ -	\$ -	\$ 700	\$ 600.00			
ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.																
BUDGET CODE:					PROGRAM DIRECTOR INITIAL:					TOTAL COST OF REQUEST					\$1,917.00	
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:																
SIGNATURE OF SUPERINTENDENT:																
														BOARD APPROVAL DATE		

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE VOLLEYBALL TOURNAMENT PURPOSE OF CONFERENCE TOURNAMENT					DESTINATION IDAHO FALLS, IDAHO REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM					CHECK ONE																					
										IN-RADIUS		X		OUT-RADIUS																	
										STUDENT TRAVEL OVERNIGHT Y/N				Y																	
										# STUDENTS		12		# 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		RENTAL CAR		SUB		REGISTRATION		AIRFARE		LODGING		TOTAL STAFF REIMB							
VARSITY VB TEAM		SEPT 19- Sept 20, 2025 Oct 2, 2025					IDAHO FALLS			242		\$ -		N						\$ 484				\$ 400				\$ 845			

TITLE OF CONFERENCE						DESTINATION					CHECK ONE						
MINICO REFLECTIONS						SOUTH HILLS RETREAT CENTER					IN-RADIUS		X		OUT-RADIUS		
PURPOSE OF CONFERENCE						REPORT TO: (CIRCLE ONE)					STUDENT TRAVEL OVERNIGHT Y/N						Y
TOURNAMENT						BOARD STAFF TEAM					# STUDENTS		28		# CHAPERONES		5
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 INSTATE \$20 OUT STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE									DISTRICT CAR AVAILABLE
REFLECTIONS CHOIR	SEPT 30-					SOUTH HILLS	132	\$ -	N		\$ 264					\$ 1,500	
	Oct 2, 2025																
JEFF COLLIER	SEPT 30-					SOUTH HILLS						Y					
	Oct 2, 2025																
					\$ -												
					\$ -												
					\$ -												
					\$ -												
					\$ -												
					\$ -												
					\$ -												
					\$ -												
											\$ -	\$ 264					\$ 1,500

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BUDGET CODE:	CHOIR STUDENT ACTIVITY FUNDS	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST \$ 1,764
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:			
SIGNATURE OF SUPERINTENDENT:		BOARD APPROVAL DATE	

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE NILE CONTEST PURPOSE OF CONFERENCE LIVESTOCK JUDGING CONTEST						DESTINATION BILLINGS, MONTANA REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM						CHECK ONE IN-RADIUS OUT-RADIUS X STUDENT TRAVEL OVERNIGHT Y/N Y # STUDENTS 33 # CHAPERONES 3												
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT OUT OF: 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)												
NAMES OF ATTENDEES		DATE(S) OF TRAVEL		MEALS BREAKFAST \$10 LUNCH \$15 DINNER INSTATE \$20 OUT STATE \$30			MILEAGE DESTINATION CITY OR AIRPORT MILES TOTAL 0.57 MILE		Y/N DISTRICT CAR AVAILABLE		PARKING BAGGAGE		RENTAL CAR SHUTTLE TAXI		SUB		REGISTRATION		AIRFARE		LODGING		TOTAL STAFF REIMB	
FFA STUDENTS		OCT 12- Oct 15, 2025					BILLINGS, MT		N								\$ 1,000				\$ 2,550			
RICK STIMPSON		OCT 12- Oct 15, 2025					BILLINGS, MT								Y						\$ 325			
LAYTON BOHLMAN		OCT 12- Oct 15, 2025					BILLINGS, MT								Y						\$ 325			

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE						DESTINATION						CHECK ONE							
NATIONAL FFA CONVENTION PURPOSE OF CONFERENCE LEADERSHIP CONFERENCE, CAREER TOURS						INDIANAPOLIS, INDIANA REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM						IN-RADIUS		OUT-RADIUS		X			
												STUDENT TRAVEL OVERNIGHT Y/N				Y			
												# STUDENTS		18		# 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)							
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 INSTATE \$20 OUT STATE \$30		DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE									DISTRICT CAR AVAILABLE	DISTRICT PD FEDERAL	SPECIAL ED SAFETY
FFA MEMBERS	OCT 25-					SLC TO LOUISVILLE		\$ -	N	\$ 150	\$ 2,400			\$ 2,700	\$ 6,300	\$ 5,250			
	Nov 1, 2025																		
RICK STIMPSON	OCT 25-					SLC TO LOUISVILLE			N			Y	\$ 150	\$ 350	\$ 750				
	Nov 1, 2025																		
LAYTON BOHLMAN	OCT 25-					SLC TO LOUISVILLE						Y	\$ 150	\$ 350	\$ 750				
	Nov 1, 2025																		
Nikki Eager	OCT 25-																		
	Nov 1, 2025																		
												\$ 150	\$ 2,400	\$ 3,000	\$ 7,000	\$ 6,750			

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: _____ MINICO FFA ALUMNI GROUP _____ PROGRAM DIRECTOR INITIAL: _____ TOTAL COST OF REQUEST \$ 19,300

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT:

BOARD APPROVAL
DATE