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NAMES OF ATTENDEES	DATE(S) OF TRAVEL	BREAKFAST \$10	LUNCH \$15	DINNER INSTATE \$20 OUT STATE \$30		DESTINATION CITY OR AIRPORT	MILES	MILE	DISTRICT CAR AVAILABLE	BAGGAG E	SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	STAFF REIMB
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VARSITY VB TEAM	Nov 1, 2025				VARIOUS LOCATIONS REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM # STUDENT TRAVEL OVERNIGHT Y/N Y # STUDENTS # CHAPERONES INS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT OUT OUT OUT OUT OUT OUT OUT OUT OUT OU											
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MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331 CHECK ONE TITLE OF CONFERENCE DESTINATION X STATE STUDENT COUNCIL MOSCOW, IDAHO IN-RADIUS OUT-RADIUS STUDENT TRAVEL OVERNIGHT Y/N Υ PURPOSE OF CONFERENCE REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM: 26 2 STUDENTS WILL GAIN AND DEVELOP LEADERSHIP SKILLS # STUDENTS # CHAPERONES REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT FUNDING SOURCE (MARK ONE) ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH: DISTRICT PD SPECIAL ED Х ACTIVITIE RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING. FEDERAL SAFETY VOCATIO **MEALS** MILEAGE Y/N PARKING RENTAL CAR TOTAL DATE(S) OF DESTINATION MILES BREAKFAST LUNCH DINNER TOTAL 0.57 DISTRICT NAMES OF ATTENDEES BAGGAG SHUTTLE REGISTRATION AIRFARE LODGING STAFF TRAVEL \$10 \$15 INSTATE \$20 CITY OR MILE CAR TAX E REIMB OUT STATE \$30 AIRPORT AVAILABLE NOV 2-4, 2025 STUDENT COUNCIL MOSCOW 936 \$ -Ν \$ 3,510 \$ 2,100 NOV 2-4, 2025 KATELYN SCHMITT MOSCOW Ν Υ \$ 135 \$ 350 NOV 2-4, 2025 KRESTA GEORGE MOSCOW Υ \$ 135 N \$ 350 \$ -\$-\$ -\$ -3,780 \$ 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. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED. BUDGET CODE; TOTAL COST OF REQUEST STUDENT COUNCIL FUNDS PROGRAM DIRECTOR INITIAL: SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

BOARD APPROVAL

SIGNATURE OF SUPERINTENDENT:

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331 CHECK ONE TITLE OF CONFERENCE DESTINATION Х OUT-RADIUS **FALL STATE TOURNAMENTS VARIOUS LOCATIONS** IN-RADIUS STUDENT TRAVEL OVERNIGHT Y/N Υ PURPOSE OF CONFERENCE REPORT TO: (CIRCLE ONE) **BOARD** STAFF TEAM STATE TOURNAMENTS # STUDENTS # CHAPERONES REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT FUNDING SOURCE (MARK ONE) ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. DISTRICT PD SPECIAL ED **ACTIVITIES** Х RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING. FEDERAL SAFETY VOCATIO **MEALS** MILEAGE Y/N PARKING RENTAL CAR TOTAL DATE(S) OF BREAKFAST LUNCH DESTINATION MILES NAMES OF ATTENDEES DINNER TOTAL 0.57 DISTRICT BAGGAG SHUTTLE REGISTRATION AIRFARE LODGING STAFF TRAVEL \$10 INSTATE \$20 \$15 CITY OR MILE CAR TAXI Ε REIMB **OUT STATE \$30** AVAILABLE AIRPORT These are
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MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331 CHECK ONE TITLE OF CONFERENCE DESTINATION Х MINICO BOYS BASKETBALL IN-RADIUS BOISE OUT-RADIUS STUDENT TRAVEL OVERNIGHT Y/N Υ PURPOSE OF CONFERENCE REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM 30 5 TOURNAMENT # STUDENTS # CHAPERÓNES REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT FUNDING SOURCE (MARK ONE) ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. DISTRICT PD SPECIAL ED **ACTIVITIES** Х RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING. FEDERAL SAFETY VOCATION **MEALS** MILEAGE Y/N PARKING RENTAL CAR TOTAL DATE(S) OF BREAKFAST LUNCH DESTINATION MILES DINNER NAMES OF ATTENDEES TOTAL 0.57 DISTRICT BAGGAG SHUTTLE SUB REGISTRATION AIRFARE LODGING STAFF TRAVEL \$10 \$15 INSTATE \$20 MILE CAR CITY OR E TAXI REIMB OUT STATE \$30 AIRPORT AVAILABLE DEC 11-BOYS BASKETBALL Dec 13, 2025 BOISE 330 \$ -Ν 600 \$ 2,000 **TEAMS** \$-\$ -\$ 2,000 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 BOYS BASKETBALL/DISTRICT TRANSPORTATION 2,600 PROGRAM DIRECTOR INITIAL; SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331 CHECK ONE DESTINATION TITLE OF CONFERENCE **OUT-RADIUS** BOISE IN-RADIUS MINICO GIRLS BASKETBALL Υ STUDENT TRAVEL OVERNIGHT Y/N **PURPOSE OF CONFERENCE** REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM 30 3 # CHAPERONES # STUDENTS TOURNAMENT REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT **FUNDING SOURCE (MARK ONE)** ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. **OUT OF** х DISTRICT PD SPECIAL ED ACTIVITIES RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING. FEDERAL SAFETY VOCATION MEALS Y/N MILEAGE TOTAL PARKING. RENTAL CAR DATE(S) OF DESTINATION MILES TOTAL 0,57 DISTRICT BREAKFAST LUNCH DINNER NAMES OF ATTENDEES BAGGAG SHUTTLE REGISTRATION AIRFARE LODGING STAFF TRAVEL INSTATE \$20 CITY OR-MILE CAR TAXI REIMB OUT STATE \$30 AIRPORT AVAILABLE JAN 1-**GIRLS BASKETBALL** Jan 3, 2025 BOISE 330 \$ -925 \$ 2,000 Ν \$ **TEAMS** \$ -\$ -925 \$ 2,000 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. \$1 4 2,925 TOTAL COST OF REQUEST BUDGET CODE: GIRLS BASKETBALL/DISTRICT TRANSPORTATION 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 IN-RADIUS OUT-RADIUS **VARIOUS LOCATIONS** MINICO WRESTLING Υ STUDENT TRAVEL OVERNIGHT Y/N PURPOSE OF CONFERENCE REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM 30 5 **TOURNAMENTS** # STUDENTS # CHAPERONES REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT FUNDING SOURCE (MARK ONE) ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. DISTRICT PD SPECIAL ED х **ACTIVITIE** RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING. FEDERAL SAFETY VOCATION **MEALS** MILEAGE Y/N: PARKING RENTAL CAR TOTAL DATE(S) OF BREAKFAST LUNCH DINNER DESTINATION MILES TOTAL 0.57 DISTRICT NAMES OF ATTENDEES BAGGAG SHUTTLE SUB REGISTRATION AIRFARE LODGING STAFF TRAVEL \$10 \$15 INSTATE \$20 CITY OR CAR MILE E TAXI REIM8 AVAILABLE OUT STATE \$30 AIRPORT DEC 5-MILLARD IRON Dec 6, 2025 MILLARD 700 Ń 400 \$ 2,000 MAN UTAH JAN 1-Jan 3, 2025 ROLLIE LANE BOISE 330 550 \$1,800 JAN 16-DAHO Jan 17, 2025 \$ TIGER GRIZZ 242 700 \$ 1,800 FALLS JAN 22-Jan 23, 2025 RATHDRUM 1220 400 \$2,000 LAKELAND DUELS IDAHO FEB 6-Feb 7, 2025 DICK FLEISCHMAN 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. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED. BUDGET CODE: TOTAL COST OF REQUEST 11.000 WRESTLING/DISTRICT TRANSPORTATION PROGRAM DIRECTOR INITIAL: SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

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WRESTLING	Feb 28, 2025					NAMPA	360]							\$ 3,800	
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CHECK ONE TITLE OF CONFERENCE DESTINATION Х **VARIOUS LOCATIONS** IN-RADIUS **OUT-RADIUS** SPRING SPORTS STATE TOURNAMENTS Υ STUDENT TRAVEL OVERNIGHT Y/N PURPOSE OF CONFERENCE REPORT TO: (CIRCLE ONE) 20-30 BOARD STAFF TEAM # STUDENTS # CHAPERONES STATE TOURNAMENTS REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT **FUNDING SOURCE (MARK ONE)** ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. х DISTRICT PD SPECIAL ED **ACTIVITIES** RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING. FEDERAL SAFETY VOCATIO Y/N MEALS MILEAGE PARKING RENTAL CAR TOTAL DATE(S) OF DESTINATION MILES TOTAL 0.57 DISTRICT BREAKFAST LUNCH DINNER REGISTRATION AIRFARE LODGING NAMES OF ATTENDEES BAGGAG SHUTTLE SUB TRAVEL INSTATE \$20 CITY OR CAR REIMB **OUT STATE \$30** AIRPORT AVAILABLE MAY 13-May 16, 2025 BOISE 330 \$ -N \$ 2,000 **BASEBALL TEAM** MAY 13-POST FALLS May 16, 2025 1210 \$2,000 SOFTBALL TEAM IDAHO MAY 14-May 16, 2025 BOISE 330 \$ 1,200 TENNIS TEAM MAY 14-May 16, 2025 BOISE 330 \$2,400 TRACK TEAM \$ -\$ -\$-\$ -\$ 7,600 **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. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED. \$ 7,600 TOTAL COST OF REQUEST BUDGET CODE: ATHLETICS/DISTRICT TRANSPORTATION PROGRAM DIRECTOR INITIAL: SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR; SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

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CHECK ONE TITLE OF CONFERENCE DESTINATION IDAHO FALLS, IDAHO **IN-RADIUS** OUT-RADIUS **VOLLEYBALL TOURNAMENT** STUDENT TRAVEL OVERNIGHT Y/N Υ PURPOSE OF CONFERENCE REPORT TO: (CIRCLE ONE) **BOARD** STAFF TEAM 12 2 **TOURNAMENT** # STUDENTS # CHAPERONES REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT FUNDING SOURCE (MARK ONE) ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. DISTRICT PD SPECIAL ED **ACTIVITIES** X RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING. FEDERAL SAFETY VOCATION MEALS MILEAGE Y/N PARKING RENTAL CAR TOTAL DATE(S) OF BREAKFAST LUNCH DINNER DESTINATION MILES TOTAL 0.57 DISTRICT NAMES OF ATTENDEES BAGGAG SHUTTLE SUB REGISTRATION AIRFARE LODGING STAFF TRAVEL \$10 INSTATE \$20 CITY OR MILE CAR REIMB Е TAXI AVAILABLE OUT STATE \$30 AIRPORT SEPT 19- 5 LD 4 20 2025 IDAHO VARSITY VB TEAM 242 \$ -Ν \$ 484 400 \$ 845 FALLS \$-\$ -\$ -400 \$ - \$ \$ 845 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. TOTAL COST OF REQUEST 1,729 BUDGET CODE: VB FUNDS/TRANSPORTATION PROGRAM DIRECTOR INITIAL SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

CHECK ONE DESTINATION TITLE OF CONFERENCE Х OUT-RADIUS SOUTH HILLS RETREAT CENTER IN-RADIUS MINICO REFLECTIONS Υ STUDENT TRAVEL OVERNIGHT Y/N REPORT TO: (CIRCLE ONE) PURPOSE OF CONFERENCE 28 5 BOARD STAFF TEAM # CHAPERONES # STUDENTS TOURNAMENT REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT FUNDING SOURCE (MARK ONE) ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. SPECIAL ED Х DISTRICT PD ACTIVITIE RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING. VOCATION FEDERAL SAFETY MILEAGE Y/N MEALS TOTAL PARKING RENTAL CAR DATE(S) OF DESTINATION MILES TOTAL 0.57 DISTRICT BREAKFAST LUNCH DINNER STAFF BAGGAG SHUTTLE REGISTRATION AIRFARE LODGING NAMES OF ATTENDEES TRAVEL INSTATE \$20 CITY OR CAR \$10 REIMB TAXI AVAILABLE OUT STATE \$30 AIRPORT SEPT 30-REFLECTIONS Oct 2, 2025 SOUTH \$ -\$ 264 \$ 1,500 132 Ν HILLS CHOIR SEPT 30-SOUTH Oct 2, 2025 JEFF COLLIER HILLS \$ -\$-\$ 1,500 264 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. TOTAL COST OF REQUEST 1,764 BUDGET CODE: CHOIR STUDENT ACTIVITY FUNDS SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331 CHECK ONE TITLE OF CONFERENCE DESTINATION Х **NILE CONTEST BILLINGS, MONTANA** IN-RADIUS **OUT-RADIUS** STUDENT TRAVEL OVERNIGHT Y/N Υ PURPOSE OF CONFERENCE REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM 33 3 LIVESTOCK JUDGING CONTEST # STUDENTS # CHAPERONES REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT FUNDING SOURCE (MARK ONE) ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF DISTRICT PD SPECIAL ED ACTIVITIES Х RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING. SAFETY FEDERAL VOCATION **MEALS** MILEAGE Y/N PARKING TOTAL RENTAL CAR DATE(S) OF BREAKFAST LUNCH DINNER DESTINATION MILES TOTAL 0.57 DISTRICT NAMES OF ATTENDEES BAGGAG SHUTTLE SUB REGISTRATION AIRFARE LODGING STAFF TRAVEL \$10 \$15 INSTATE \$20 MILE CITY OR CAR TAXI REIMB OUT STATE \$30 AIRPORT AVAILABLE OCT 12-Oct 15, 2025 BILLINGS, FFA STUDENTS \$ -Ν \$ 2,550 \$ 1,000 MΤ OCT 12-BILLINGS, Oct 15, 2025 RICK STIMPSON Υ \$ 325 MT OCT 12-BILLINGS, Oct 15, 2025 LAYTON BOHLMAN Ϋ \$ 325 MΤ \$ -\$-\$ -1,000 \$ 3,200 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. REGIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED. BUDGET CODE; 4,200 PROGRAM DIRECTOR INITIAL: SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: SIGNATURE OF SUPERINTENDENT:

BOARD APPROVAL

DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331 CHECK ONE TITLE OF CONFERENCE DESTINATION IN-RADIUS **OUT-RADIUS** INDIANAPOLIS, INDIANA NATIONAL FFA CONVENTION Υ STUDENT TRAVEL OVERNIGHT Y/N REPORT TO: (CIRCLE ONE) PURPOSE OF CONFERENCE 18 2 BOARD STAFF TEAM # STUDENTS # CHAPERONES LEADERSHIP CONFERENCE, CAREER TOURS REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT FUNDING SOURCE (MARK ONE) ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. DISTRICT PD SPECIAL ED **ACTIVITIES** RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING. SAFETY VOCATION FEDERAL MEALS MILEAGE: Y/N RENTAL CAR TOTAL DATE(S) OF BREAKFAST LUNCH DINNER DESTINATION MILES TOTAL 0.57 DISTRICT BAGGAG SHUTTLE SUB REGISTRATION AIRFARE LODGING STAFF NAMES OF ATTENDEES TRAVEL INSTATE \$20 CITY OR MILE CAR TAXI REIMB OUT STATE \$30 AVAILABLE AIRPORT OCT 25-SLC TO Nov 1, 2025 \$ 150 | \$ 2,400 \$ 2,700 | \$6,300 | \$5,250 \$ ~ FFA MEMBERS LOUISVILLE OCT 25-SLC TO Nov1, 2025 RICK STIMPSON N 150 | \$350 | \$750 LOUISVILLE OCT 25-SLC TO Nov 1, 2025 Y 150 \$ 350 | \$ 750 LAYTON BOHLMAN LOUISVILLE \$ -\$ -\$ 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. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED. BUDGET CODE: TOTAL COST OF REQUEST 19,300 SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR SIGNATURE OF SUPERINTENDENT: BOARD APPROVAL