	OUT-RA	DIUS STAFF TE	RAVEL RE	QUEST	FORM	A 1	
	T	Minidoka County Joint	School District # 3	31		Oct #1	
date Submitted:9-15-16		Josh Aston	Notes Out (Dellie)		7		
		and handwrite): es and regulations, or considered importantly of each month (all out-of-RAD		ut for each type.	all requests are s	ubject to approval	308
Date(s) of Travel	Name of conference, workshop, or activity	Location of conference, workshop, or activity City & State	Itemized Expenses (include airfare, meals, mileage, registration, lodging, shuttle, car rental, etc.) & Total	total cost of expenses	Amount employee will pay	Amount requested for district to pay	Specific Funding Source
July 8-12 2017	ASCD Conference-	Anahlem, CA	meals \$ 220 mleace \$ 122 lodelno \$ 720 registration 329 or 399 arran \$ 250 other \$ 128	\$ 2,181.00	\$ -		2,181.00
			mileage lodging registration airfare other		\$ -	\$ -	
			meals mieage lodging registration alrians other	\$ -	s -	\$ -	
			meals mileage lodging registration airfare other	\$ -	\$ -	\$ -	
why travel is required		sional development and creating stre		Total:	Total:	Total:	
The above conferences are	recommended for ongoing profes	sional development and creating stro	ong leadersnip teams	\$ 2,181.00	\$ -	\$ -	
	or attending workshops, con -learning more about how to e	ferences or activities? mpower our leadership team an	d inspire students.				
Minico's leadership tea	n gained from this travel be s m will prepare a presentaion f with staff and team leaders.	shared with staff and the board or the board, sharing informatio	? n and ideas gained l	by attending the	conference. The	Minido Teaders	nip feam/wil
		ed (Observations, Assessments, v suggested changes along with		ions and on goil	ng discussions	Account	s Payable Service Ctr.
	)	A Travel Reimbursement Form must a incomplete travel requests will be r					
Signature of Supervisor/ac	Iministrator:	ole 1					
Signature of superintender	9-22-16					Roard annroval	

1	OUT-RA	DIUS STAFF TI			FORM	Oct #	,
		Minidoka County Joint	School District # 33	31		OCT #	
date Submitted:9-15-16		Ty Shippen					
533600 - 00		W201 0501 19	Note: Out of Radius is		miles and must be	approved by the b	ooard; A separate
	nit Typed Forms only; do not print red by grant, or governmental rule	and handwrite): es and regulations, or considered im	form must be filled ou perative to the operation		all requests are s	ubject to approval	. the deadline for
	all trip requests is the first M	onday of each month (all out-of-RAI	DIUS trip requests are re	eviewed at the sep	otember board me	eting).	
Date(s) of Travel	Name of conference, workshop, or activity	Location of conference, workshop, or activity City & State	Itemized Expenses (Include airfare, meals, mileage, registration, lodging, shuttle, car rental, etc.) & Total	total cost of expenses	Amount employee will pay	Amount requested for district to pay	Specific Funding Source
July 8-12 2017	ASCD Conference-	Anahlem, CA	meats \$ 220 milago localing \$ 720 registration 379 or 459 entrain \$ 250 other meals	\$ 1,649.00	\$		1,649.00
			mlleage lodging registration airfare other		\$ -	\$ -	
			mees mileage kodging registration airfare other	<b>s</b> -	\$ -	\$ -	
			meals mleage looging registration sirfare other	\$ -	\$ -	\$ -	
why travel is required		sional development and creating str	ong laadershin teams	Total:	Total:	Total:	
The above contenences are	recommended for ongoing profes	sional development and creating su	ong leadership teams	\$ 1,649.00	\$ -	\$ -	NEIV/C
	or attending workshops, con -learning more about how to e	ferences or activities? empower our leadership team ar	nd inspire students.			SE	P 15 2016
Minico's leadership tea		shared with staff and the board or the board, sharing informatio		oy attending the	conference. The		ounts Payable by Sanwile Cir.
		ed (Observations, Assessments y suggested changes along with		ions and on goi	ng discussions		
		A Travel Reimbursement Form must incomplete travel requests will be					
Signature of Supervisor/ac	dministrator:	seller					
Signature of superintender	( 9-22-16					Roard approval	

	T	Minidoka County Joint	School District # 33	31		Oct #	+5
date Submitted:9-15-16		Suzetter Miller					
	mit Typed Forms only; do not print		Note: Out of Radius is form must be filled ou	t for each type.			*
List trip(s) that are req		es and regulations, or considered im onday of each month (all out-of-RAI					. the deadline for
Date(s) of Travel	Name of conference, workshop, or activity	Location of conference, workshop, or activity City & State	Itemized Expenses (Include airfare, meals, mileage, registration, lodging, shuttle, car rental, etc.) & Total	total cost of expenses	Amount employee will pay	Amount requested for district to pay	Specific Funding Source
July 8-12	National Principals Conference	Philadelphia, PA	meals   \$ 235   mleans   \$ 122   totaling   sharing/dddd   repistration   \$ 499   strain   \$ 1601   other   \$ 186	&1,544.00	\$ -	\$ 1,544.00	Minico Pd Good
			meals mileage lodging registration airfare other		\$ -	\$ -	
			meas mleage lodging registration girfaro other meals	\$ -	<b>\$</b> -	\$ -	
why travel is require			mileage lodging registration airfare other	\$ -	\$ -	\$ -	3
Vhat is your purpose	for attending workshops, cor	ssional development and creating str derences or activities? Empower our leadership team ar		\$ -	<b>s</b> -	\$ . 1,544.00	
linico's leadership te	ion gained from this travel be am will prepare a presentaion f d with staff and team leaders.	shared with staff and the board or the board, sharing informatio	? on and ideas gained b	y attending the	conference. The	Minico leadersh	nip team wil
		ed (Observations, Assessments y suggested changes along with		ons and on goi	ng discussions		
		A Travel Reimbursement Form must incomplete travel requests will be					
ignature of Subervisor/s	administrator:	ville.					
Signature of superintend	ent:	THERE		CEIVI		Roard approval	

SEP 20 2016

Accounts Payable District Service Ctr.

		DIUS STAFF TI Minidoka County Joint		_	. •	Oct #	4
data Cubmittadio 15 16		Visabada, Vidd					
date Submitted:9-15-16		Kimberley Kidd	Note: Out of Radius	is travel over 300			
(Sub	omit Typed Forms only; do not print	and handwrite):	form must be filled o	ut for each type.			
List trip(s) that are req	uired by grant, or governmental rule all trip requests is the first Mo	es and regulations, or considered im- onday of each month (all out-of-RAI					. the deadline to
Date(s) of Travel	Name of conference, workshop, or activity	Location of conference, workshop, or activity City & State	Itemized Expenses (include airfare, meals, mileage, registration, lodging, shuttle car rental, etc.) & Total	total cost of	Amount employee will pay	Amount requested for district to pay	Specific Funding
July 8-12	National Principals Conference	Philadelphia, PA	meats \$ 231 missage locking sharing/smile registration eirare other		<b>s</b> -	\$ 235.00	
			meals mileage lodging registration airfare other		\$ -	\$ -	
			mass mileage lodging registration array other meas	\$ -	\$ -	\$ -	
			mleage iodging registration airfare other	\$ -	\$ -	\$ -	
What is your purpose	are recommended for ongoing profes of for attending workshops, con ip-learning more about how to e	ferences or activities?		\$ 235.00	\$ -	\$ 235.00	
/linico's leadership te	ion gained from this travel be s eam will prepare a presentaion fo ed with staff and team leaders.			by attending the	conference. The	e Minico leadersi	hip team wil
low will the offective	eness of the training be assesse	ed (Observations, Assessments suggested changes along with		tions and on goi	ng discussions		
	accessed by participation in any						
		Travel Reimbursement Form must incomplete travel requests will be in					
	administrator:	Travel Reimbursement Form must					

ITAGA-Heather is tracking it down.

SEP 2620

Accounts Payable
District Service

### OUT-RADIUS STAFF TRAVEL REQUEST FORM

MINIDOKA COUNTY JOINT SCHOOL DISTRICT # 331

Oct #5

			1			70. 1. 2	
DATE SUBMITTED:	10/10/2016	NAME OF STAFF TRAVELING:			70.00		
DATE SUBMITTED.	<u> </u>	NAME OF STAFF TRAVELING.	NOTE: OUT OF RADIO		worth, Sherri Bingham, Ashle		DV TUE DO LED: A
	TYPED FORMS ONLY; DO NOT PRIN		SEPARATE FORM MUS	T BE FILLED OUT F	OR EACH TYPE.		5 200
LIST TRIP(S) THAT ARE	REQUIRED BY GRANT, OR GOVERNM	ENTAL RULES AND REGULATIONS, OR C	ONSIDERED IMPERATIVE	TO THE OPERATION	NS OF THE DISTRICT	. ALL REQUESTS ARE	E SUBJECT TO
APPROVAL. THE	DEADLINE FOR ALL TRIP REQUESTS	IS THE FIRST MONDAY OF EACH MONTH	I (ALL OUT-OF-RADIUS TR	RIP REQUESTS ARE F	REVIEWED AT THE SE	PTEMBER BOARD ME	EETING).
DATE(S) OF TRAVEL	NAME OF CONFERENCE, WORKSHOP, OR ACTIVITY	LOCATION OF CONFERENCE, WORKSHOP, OR ACTIVITY CITY & STATE	ITEMIZED EXPENSES (INCLUDE AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) & TOTAL	TOTAL COST OF EXPENSES	AMOUNT EMPLOYEE WILL PAY	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING SOURCE
March 25-27, 2017	ASCD EMPOWER 17 CONFERENCE	Anaheim, CA	MEALS \$ 660  MILEAGE \$ 149  LODGING \$ 1.200  REGISTRATION \$ 800  AIREARF \$ 1.200  OTHER \$		\$ -	\$ 4,008.50	100 PD
			MEALS MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
			MEALS MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
			MEALS MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
WHY TRAVEL IS REQUIRE		20. 10. 14. 14. 14. 14. 14. 14. 14. 14. 14. 14	<b>美国特别是国家的</b> 国际国家	TOTAL:	TOTAL:	TOTAL:	
	Professional Development and crea			\$ 4,008.50	\$ -	\$ 4,008.50	
	FOR ATTENDING WORKSHOPS, O						
		ining on how to empower leadersl		e students.			
		BE SHARED WITH STAFF AND THE I				in the second of the second	
staff in leadership position		s gained through conference partic	cipation. District tear	n will share skills	and knowledge v	with district admin	istrators and
HOW WILL THE EFFECTIVE	ENESS OF THE TRAINING BE ASS	ESSED (OBSERVATIONS, ASSESSM	IENTS, ETC.)?				
Observation and assessi	ment and ongoing discussion.						
	INCOMPLE	VEL REIMBURSEMENT FORM MUST AI ETE TRAVEL REQUESTS WILL BE R					
SIGNATURE OF SUPERVISO	mer sherry	Burgha Heath	u Hepvorth	10-11	-16		
SIGNATURE OF SUPERINTER	11/1/	10/10	1			BOARD APPROVAL DATE: Last Update:	10/13/2014

### OUT-RADIUS STAFF TRAVEL REQUEST FORM

MINIDOKA	COLINTY	LOINT	SCHOOL	DISTRICT	# 331
MINIDOKA	COUNTY	JOIN	SCHOOL	DISTRICT	# 221

Oct #6

DATE SUBMITTED:	9/15/2016	NAME OF STAFF TRAVELING:			Angie Pullin		
	TYPED FORMS ONLY; DO NOT PRINT REQUIRED BY GRANT, OR GOVERNM	AND HANDWRITE): IENTAL RULES AND REGULATIONS, OR (	NOTE: OUT OF RADIU SEPARATE FORM MUST	BE FILLED OUT FO	R EACH TYPE.		
APPROVAL. THE	DEADLINE FOR ALL TRIP REQUESTS	IS THE FIRST MONDAY OF EACH MONTI	H (ALL OUT-OF-RADIUS T	RIP REQUESTS ARE	REVIEWED AT THE SI	EPTEMBER BOARD M	EETING).
DATE(S) OF TRAVEL	Name of conference, workshop, or activity	LOCATION OF CONFERENCE, WORKSHOP, OR ACTIVITY CITY & STATE	ITEMIZED EXPENSES (INCLUDE AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) & TOTAL	TOTAL COST OF EXPENSES	AMOUNT EMPLOYEE WILL PAY	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING SOURCE
November 30 - December 3	ACTE CAREERTECH VISION CONFERENCE	LAS VEGAS NEVADA	MEALS	\$ 1,875.00	\$ -	\$ 1,875.00	PTE
			MEALS MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
June 21 - 24	HOSA NATIONAL LEADERSHIP CONFERENCE	ORLANDO FLORIDA	MEALS	\$ 2,860.00	\$ -	\$ 2,860.00	FUND RAISING PTE
			MEALS MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
WHY TRAVEL IS REQUIRE	ED OR RECOMMENDED?			TOTAL:	TOTAL:	TOTAL:	
National ACTE conference a	and national competition			\$ 4,735.00	\$ -	\$ 4,735.00	
National ACTE conferen need HOSA advisor to a	ce is for the educational purpo ccompany them.	CONFERENCES OR ACTIVITIES?  se of learning more about career/t		Students may qu	alify to go to natio	onal HOSA compe	etition and will
During the district's Jan	uary board meeting it would be	my pleasure to present the exciti ed national conference to share the	ng information that I		ending the ACTE	conference. Durir	g the fall board
HOW WILL THE EFFECTIVE	VENESS OF THE TRAINING BE AS	SESSED (OBSERVATIONS, ASSESS	MENTS, ETC.)?				
Evaluations from confer	ence, assessments of material	presented, and student experince	s				
	/	AVEL REIMBURSEMENT FORM MUST AL ETE TRAVEL REQUESTS WILL BE RE			2ED		
SIGNATURE OF SUPERVISOR	R/ADMINISTRATOR:	relles (	9/21/2016	SET 26/1			
SIGNATURE OF SUPERINTEN	IDENT:	,	, ,	Accounts Pay	able	BOARD APPROVAL DATE:	9-27-16

### TRAVEL REQUEST FORM

		MINIDOKA COUNTY JOINT	SCHOOL DISTRICT #	331		Oct #7	
Name	Ty Shippen (SUBMIT TYPED FORMS ONLY; DO NOT PRINT AND	NIANDWOTTE)*	(CHECK ONE)	IN-RADIUS	xxx	OUT-RADIUS	???
LIST TRIP(S) THAT ARE REQ	UIRED BY GRANT, OR GOVERNMENTAL	RULES AND REGULATIONS, OR CONSIDER FIRST MONDAY OF EACH MONTH (ALL OU	L RED IMPERATIVE TO THE ( JT-OF-RADIUS TRIP REQUE	L OPERATIONS OF THE ESTS ARE REVIEWED	L DISTRICT, ALL REQUAT THE SEPTEMBER	L JESTS ARE SUBJECT BOARD MEETING).	TO APPROVAL, THE
	THE TRAVEL SUPPORT THE DISTRICT'S Y OR N			IS THIS YOUR ONLY OUT-OF-RADIUS TRAVEL FOR THE YEAR Y OR N			
DATE(S) OF TRAVEL	NAME OF CONFERENCE, WORKSHOP, OR ACTIVITY	LOCATION OF CONFERENCE, WORKSHOP, OR ACTIVITY CITY & STATE	ITEMIZED EXPENSES (INCLUDE AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) & TOTAL	E, MEALS, MILEAGE; RATION, LODGING, CAR RENTAL, ETC.) & EXPENSES WILL PAY  AMOUNT EMPLOYEE REQUES  WILL PAY		AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING SOURCE
7/1/16–6/30/17	VARIOUS TRAVEL -GAMES, AD MEETINGS, STATE TOURNAMENTS	VARIOUS LOCATIONS IN THE STATE	MEALS	\$ 1,350.00	\$ -	\$ 1,350.00	ADMIN TRAVEL, ACTIVITIES
			MEALS MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
4/2/17-4/4/17	IAAA ATHLETIC DIRECTORS CONFERENCE	Boise Riverside Hotel Boise, ID	MEALS \$ 85 MILEAGE \$ 149 LODGING \$ 250 REGISTRATION \$ 240 AIRFARE OTHER	\$ 723.50	\$ -	\$ 723.50	ACTIVITIES BUDGET
8/1/17-8/3/17	IASA SUMMER LEADERSHIP CONFERENCE	GROVE HOTEL BOISE, ID	MEALS	\$ 751.50	\$ -	\$ 751.50	DISTRICT-PD
WHY TRAVEL IS REQUIRE				TOTAL:	TOTAL:	TOTAL:	
Required to travel to athleti	c events. Learn and grow as a profess	sional.		\$ 2,825.00	\$ -	\$ 2,825.00	
WHAT IS YOUR PURPOSE	FOR ATTENDING WORKSHOPS, C	CONFEDENCES OF ACTIVITIES?					
		activties director and administrator					HUZIVIMISHISHI SINGI
	ATION GAINED FROM THIS TRAVEL ps, collaboration meetings, board	BE SHARED WITH STAFF AND THE B meetings.	OARD?				
	VENESS OF THE TRAINING BE ASSE SSS WE make as a district in activit	SSED (OBSERVATIONS, ASSESSME	ENTS, ETC.)?				
an 35							

A TRAVEL REIMBURSEMENT FORM MUST ALSO BE FILLED OUT TO REQUEST PERDIEM INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.

RECEIVED

OCT 11 2016

Accounts Payable
District Service Ctr.

							EIVED
	OUT-RADI	US STAFF TR	RAVELRI	EQUES	STFOR		
	, == = = = = = = = = = = = = = = = = =	MINIDOKA COUNTY JOINT			•		2 0 2016
		MINIBORA COUNTY SOINT	SCHOOL DISTRICT	# 551		02.	0 2010
DATE SUBMITTED:	Justin Tate 9/16/16	NAME OF STAFF TRAVELING:			Justin Tate	DYCOTT !	OT OFFICE
/G T.			NOTE: OUT OF RADII		R 300 MILES AND M	IUST BE APPROVED	CT OFFICE BY THE BOARD: A
	YPED FORMS ONLY; DO NOT PRIN REQUIRED BY GRANT, OR GOVERNM	T AND HANDWRITE): ENTAL RULES AND REGULATIONS, OR C	SEPARATE FORM MUS CONSIDERED IMPERATIVE	T BE FILLED OUT F E TO THE OPERATIO	OR EACH TYPE.  NS OF THE DISTRICT	. ALL REQUESTS AF	RE SUBJECT TO
APPROVAL. THE D	DEADLINE FOR ALL TRIP REQUESTS I	IS THE FIRST MONDAY OF EACH MONTH	(ALL OUT-OF-RADIUS T	RIP REQUESTS ARE	REVIEWED AT THE SI	EPTEMBER BOARD M	EETING).
DATE(S) OF TRAVEL	Name of Conference, Workshop, or activity	LOCATION OF CONFERENCE, WORKSHOP, OR ACTIVITY CITY & STATE	ITEMIZED EXPENSES (INCLUDE AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) & TOTAL	TOTAL COST OF EXPENSES	AMOUNT EMPLOYEE WILL PAY	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING SOURCE
Nov 30th-Dec 3 2016	ACTE NATIONAL CONFERENCE	Las Vegas, NV	MEALS MILEAGE \$ 350 LODGING REGISTRATION AIREARE OTHER	\$ 349.53	\$ -	\$ 349.53	CTE STATE BUDGET
			MEALS MILEAGE LODGING \$ 625 REGISTRATION AIRFARE OTHER	\$ 625.00	\$ -	\$ 625.00	CTE STATE BUDGET
			MEALS \$ 220 MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$ 220.00	\$ -	\$ 220.00	CTE STATE BUDGET
			MEALS MILEAGE LODGING REGISTRATION AIRFARE \$ 325 OTHER	\$ 325.00	\$ -	\$ 325.00	CTE STATE BUDGET
WHY TRAVEL IS REQUIRED				TOTAL:	TOTAL:	TOTAL:	
file with the state board of ed		ndance at this is required as part of dev	velopment program on	\$ 1,519.53	\$ -	\$ 1,519.53	
		CONFERENCES OR ACTIVITIES?  m growth along with building partr	nerships with busines	s and industry			
Information will be presen		L BE SHARED WITH STAFF AND THE well as a report given to the board building administrative level.		velopment plan m	ay be formed dep	partment wise from	n what is gained
		SESSED (OBSERVATIONS, ASSESS ram improvments and stronger bu		artnerships			
	INCOMPLE	VEL REIMBURSEMENT FORM MUST AL TE TRAVEL REQUESTS WILL BE R			79		
SIGNATURE OF SUPERVISOR	Viscent	Im 00.					
SIGNATURE OF SUPERINTEN	9-22-16					BOARD APPROVAL DATE:	

#### STUDENT TRAVEL REQUEST FORM Oct#9 advance board approval request\* Minidoka County Joint School District # 331 Band, orchestra date Submitted: NAME OF GROUP TRAVELING: 8/19/2016 ADVISOR NAME: Barker, Andrew \* Note: Advance Board approval is neccesary for 1) All student overnight trips 2) All student non-educational trips in radius 3) all student trips out of radius. Please use the appropriate request form. (Submit Typed Forms only; do not print and handwrite): List trip(s) that are required by grant, or governmental rules and regulations, or considered imperative to the operations of the district. all requests are subject to approval. the deadline for all trip requests is the first Monday of each month (all out-of-RADIUS trip requests are reviewed at the september board meeting). Itemized Expenses (include airfare, meals, mileage, registration, lodging, shuttle, car rental, etc.) & Total Location of activity Specific Funding Amount requested for Date(s) of Travel Description of Activity total cost of expenses Amount student will pay City & State district to pay Source Meals Transportation IHSSA Idaho Music Educator's Association band, athletics, student 11/16-19/2016 Lodging Nampa, ID service Conference and All-State Honor Groups \$ 200.00 \$200.00 Registration Airfare pocket, etc Other Meals NAfME All-Northwest conference and Honor 2/15-19/2017 Lodging Bellvue, WA -tha \$ --Groups (Pending student acceptance) Airfare delete Per Brett emuil Other Moals Transportation IHSSA Idaho Music Educator's Association State band, athletics student 5/4-7/2017 Lodging Post Falls, ID \$ 90.00 \$-\$ 90.00 Solo Contest pocket etc Airfare Meals Lodging Registration why travel is required or recommended? Total: Total: Total: These events are equivalent to state championships for sports teams. They are the highest honors achievable by music students and furthermore allows them to extend their musical experiences by participating in groups of the highest caliber \$ 290.00 \$ -\$ 290.00 with nationally renowned conductors and clinicians. What is your purpose for attending above activities? These events are equivalent to state championships for sports teams. They are the highest honors achievable by music students and furthermore allows them to extend their musical experiences by participating in groups of the highest caliber with nationally renowned conductors and clinicians. How will the information gained from this travel be shared with staff and the board? (Check One) Written Report to Superintendent Written Report to Board good news report to board Proposed date per policy #702.47 a complete travel proposal must be submitted Travel proposal attached Travel Proposal received by dsc staff x Travel Proposal submitted prior to travel Proposed date A Travel Reimbursement Form must also be filled out to request Perdiem. incomplete travel requests will be returned for additional information. Signature of Advisor: (Signature acknowledges compliance with policy 702.47) Signature of principal: SEP 14 2016 Signature of superintendent: Accounts Payable District Service Ctr. **Board Approval Date**

		1-Innaona dounty box	nt School Distr	101# 331				
date Submitted:	9/13/2016	NAME OF STAFF TRAVELING:	=		Bre	ett Barker, Meagen Andrew		
	(Submit Typed Forms only; do not print and	d handwrite):	Note: Out of R each type.	adius is trav	el over 300 miles and n	nust be approved by the	board; A separate form	must be filled out fo
List trip(s) that are required b	y grant, or governmental rules and regulation		of the district. al	l requests a mber board	re subject to approval. meeting).	the deadline for all trip r	equests is the first Mon	day of each month (a
Date(s) of Travel	Name of conference, workshop, or activity	Location of conference, workshop, or activity City & State	Itemized Expenses meals, mileage, regis shuttle, car rental	stration, lodging,	total cost of expenses	Amount employee will pay	Amount requested for district to pay	Specific Funding Source
			meals	\$ 100				
February 15-19	NAfME All-Northwest conference	Bellvue Wa	mfleage lodging registration airfare	\$ 500 \$ 500	\$ 1,100.00	\$-	\$ 1,100.00	PD, band account,
May 5-6	Idaho State Solo Contest	Moscow, ID	other meals mileage lodging registration airfare	\$50	\$ 50.00	<b>\$</b> -	\$ 50.00	PD, band account
			other meals mileage lodging registration airfare		<b>\$</b> -	<b>\$</b> -	<b>\$</b> -	
			other meals mileage lodging registration airfare		<b>\$</b> -	<b>\$</b> -	\$ -	
why travel is required or re	ecommended?		Other		Total:	Total:	Total:	
students and furthermore	ent to state championships for sports tea allows them to extend their musical exp owned conductors and clinicians.	ams. They are the highest honors achi eriences by participating in groups of t	evable by musi he highest	c	\$ 1,150.00	\$ -	\$ 1,150.00	
These events are equivale	ttending workshops, conferences or act ont to state championships for sports tea of the highest caliber with nationally ren	ams. They are the highest honors achi	evable by musi	c students	and furthermore all	ows them to extend t	their musical experie	ences
How will the information g	ained from this travel be shared with sta	aff and the board?						
	of the training be assessed (Observation ssments	ns, Assessments, etc.)?		4 4 7 7		REC	CEIVE	j
A Travel Reimbursement Form	n must also be filled out to request Perdiem	infor	mation.				travel requests will be	returned for additio
Signature of Supervisor/admin	nistrator:	00 /	/_			Acc Distr	<del>ounts Payable</del> rict Service Ctr.	•

OCTOBER 89, 2018 (SAT & SUN)  PALL DESIGN SHOW (FLORAL DESIGN)  SALT LAKE CITY UT  SOURCE				PROVAL REQUEST*	221		OctHI	
SOUTH PROPERTY OF THE POINT ONLY DO NOT HER HILL/212 AND SOLO OF THE HI	DATE SUBMITTED:	9/1/16		SCHOOL DISTRICT #		& FLORAL DESIGN CLAS		
SEASON THERE DOES ONLY DO NOT THE APPROPRIATE APPROPRIATE STATE AS A SUMPLEY OF MANAGEMENT OF THE APPROPRIATE APPROPRIATE STATE AS A SUMPLEY OF MANAGEMENT OF THE APPROPRIATE APPROPRIATE STATE AS A SUMPLEY OF THE APPROPRIATE APPROPRIATE APPROPRIATE STATE AS A SUMPLEY OF THE APPROPRIATE OF THE APPRO	ADVISOR NAME:	BRANDI		* NOTE: ADVANCE BOAR	D APPROVAL IS NECC	FEARY FOR 1) ALL CO		
THE PROPRIES THAT ARE REQUISED BY CRANT, OR GOVERNMENTAL RULES AND REQUILATIONS, OR CONSIDERED IMPORTANCE OF THE DETRICT. ALL REQUESTS ARE SUBJECT TO APPROVAL. THE DEADLINE OF THE PROPERTY O		(SUBMIT TYPED FORMS ONLY; DO NOT PRINT AND HAI	NDWRITE):	PEOLIECT FORM	IN RADIUS 3) ALL ST	DENT TRIPS OUT OF F	RADIUS. PLEASE USE	THE APPROPRIATE
DATE(8) OF TRAVEL  DESCRIPTION OF ACTIVITY  LOCATION OF ACTIVITY  DESCRIPTION OF ACTIVITY  LOCATION OF ACTIVITY  DATE (1) A STATE  TOTAL COST OF PARKING TO SUPPRINCES  AMOUNT STUDENT WILL  ACQUIRED TO PRAY  AMOUNT STUDENT WILL  AMOUNT STUDENT WILL  ACQUIRED TO PRAY  AMOUNT STUDENT WILL  AMOUNT STUDENT WILL  ACQUIRED TO PRAY  AMOUNT STUDENT WILL  AMOU	ST TRIP(S) THAT ARE REQUIRED	BY GRANT, OR GOVERNMENTAL RULES AN	REGULATIONS, OR CONSIDERED IMPER.	ATIVE TO THE OPEN AND	OF THE DISTRICT: ALI	REQUESTS ARE SUB	ECT TO APPROVAL T	
DATE(9) OF TRAVEL  DESCRIPTION OF ACTIVITY  LOCATION OF ACTIVITY  CITY & STATE  AMPLIANCE, RECORD STATE  DESCRIPTION OF ACTIVITY  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  DATE OF A STATE CASES  SALT LAKE CITY UT  SALT LAKE CITY U	the commence of the first of the second	I RIP REQUESTS IS THE FIRST MON	IDAY OF EACH MONTH (ALL OUT-OF-RADII	JS TRIP REQUESTS ARE REV	IEWED AT THE SEPTE	MBER BOARD MEETING	i).	HE DEADLINE FOR AL
APAIL DESIGN SHOW (FLORAL DESIGN)  SALT LAKE CITY UT    DANO FLORAL DESIGN SHOW (FLORAL DESIGN)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN SHOW)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN SHOW)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN SHOW)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN SHOW)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN SHOW)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN SHOW)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL DESIGN SHOW)   SALT LAKE CITY UT   DANO FLORAL DESIGN SHOW (FLORAL D	DATE(S) OF TRAVEL	DESCRIPTION OF ACTIVITY		AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) &			REQUESTED FOR	SPECIFIC FUNDING
DAYS 1, 2017  IDAYS FA DAY ON THE HILL/212 AND BOISE ID	OCTOBER 8-9, 2016 (SAT & SUN)	FALL DESIGN SHOW (FLORAL DESIGN)	SALT LAKE CITY UT	TRANSPORTATION \$ . LODGING \$ .45 REGISTRATION \$ .20 AIRFARE	\$ 135.00	\$ 135.00	\$ Approved:	STUDENT PAYMENT
APRIL 58,2017  IDANO FFA STATE FLORICULTURE CDE, HORSE & LYSTOPE HORSE & LYSTO	Jan 29-31, 2017		BOISE ID	TRANSPORTATION LODGING \$ 80 REGISTRATION \$ 50 AIRFARE	\$ 220.00	\$ 220.00	\$ -	FFA STUDENT
JUNE B9, 2017  STATE CARRER DEVELOPMENT EVENTS  UNIVERSITY OF IDAHO, MOSCOW, ID  WATTERVEL IS REQUIRED OR RECOMMENDED?  A members compete in Career Development Events (CDEs) as part of the professional student organization requirements set up by the teb Department of CTE. There are several CDEs and activities that are offered scross the state that are not attended by Minico's FFA gramment of CTE. There are several CDEs and activities that are offered scross the state that are not attended by Minico's FFA gramment of CTE. There are several CDEs and activities that are offered scross the state that are not attended by Minico's FFA gramment of the Department of CTE. There are several CDEs and activities that are offered scross the state that are not attended by Minico's FFA gramment of the Department of CTE. There are several CDEs and activities that are offered scross the state that are not attended by Minico's FFA gramment of the Department of CTE. There are several CDEs and activities that are offered scross the state that are not attended by Minico's FFA gramment of the Department of the Spriculation of the	APRIL 5-8, 2017	HORSE & LIVESTOCK CDES, LEADERSHIP	TWIN FALLS, ID	MEALS	\$ 335.00	\$ 335.00	\$ -	FFA STUDENT FUNDS / STUDENT
A members compete in Career Development Events (CDEs) as part of the professional student organization requirements set up by the te Department of CTE. There are several CDEs and activities that are offered across the state that are not attended by Minicro's FFA mebers in an effort to reduce travel. FFA members attend the Idaho FFA Day on the Hill to recognize the legislators that yearly support our grams and students. 212/360 Conference is sponsored by National FFA to offer intensive training to members wishing to gain premere deshib skills. Exec. committee retreat consists of officers & chairmen which must meet annually to develop chanter's Program of effort or deuce consists of officers & chairmen which must meet annually to develop chanter's Program of effort or deuce consists of officers & chairmen which must meet annually to develop chanter's Program of effort or deuce consists of officers & chairmen which must meet annually to develop chanter's Program of effort or deuce consists of officers & chairmen which must meet annually to develop chanter's Program of effort or deuce consists of officers & chairmen which must meet annually to develop chanter's Program of effort or deuce consists of officers & chairmen which must meet annually to develop chanter's Program of effort or deuce consists of the consists of the care of the consists of the consis	W 1	EVENTS		TRANSPORTATION  LODGING \$ 150  REGISTRATION \$ 30	\$ 445.00	\$ 445.00	\$ -	FFA STUDENT FUNDS / STUDENT
the Department of CIE. There are several CDEs and activities that are offered across the state that are not attended by Minico's FFA members after the Idual of FFA Day on the Hill to recognize the legislators that yearly support our grams and students. 212/360 Conference is sponsored by National FFA to offer intensive training to members wishing to gain premere last is a violents. 212/360 Conference is sponsored by National FFA to offer intensive training to members wishing to gain premere last is a violent to the Agriculture Science and Technology programs. Public Law 105-255, passed by the 15th U.S. Congress revised the wording of FFA as intracurricular. Members portunity for Floral Design & Marketing students to receive training form industry leaders, and provide networking for students of florists' willing to help them. Retreat will develop our POA, which is not provided in the FFA or a possibility of the State PTE Note As Director words.  WRITTEN REPORT TO SUPERINTENDENT WRITTEN REPORT TO BOARD GOOD NEWS REPORT TO BOARD TRAVEL PROPOSAL ATTRACHED TRAVEL PROPOSAL SUBMITTED PRIOR TO TRAVEL TRAVEL PROPOSAL SUBMITTED	IT I RAVEL IS REQUIRED OR	Pevelopment Events (CDEs) as part of the	Marie de l'Arte de la company	PROMOTE SPECIAL CARRESTS	TOTAL:	TOTAL:	Total:	
mpete in Career Development Events (CDEs) to expand upon the skills they acquire in class and in the FFA organization and apply them to career interest areas. Floral Design Show is an optical to be still they acquire in class and in the FFA organization and apply them to career interest areas. Floral Design Show is an optical to an optical position of the still students of the still students to receive training form industry leaders, and provide networking for students of florists' willing to help them. Retreat will develop our POA, which is an optical to an optical to the State BTE Poot An Director world.  Written Report to Superintendent Written Report to Superintendent Written Report to Board GOOD NEWS REPORT TO BOARD ROLLEY #702.47 A COMPLETE TRAVEL PROPOSAL MUST BE SUBMITTED  TRAVEL PROPOSAL ATTACHED TRAVEL PROPOSAL ATTACHED TRAVEL PROPOSAL ATTACHED RAVEL PROPOSAL SUBMITTED PRIOR TO TRAVEL REIMBURSEMENT FORM MUST ALSO BE FILLED OUT TO REQUEST PERDIEM, INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL-INFORMATION.  NATURE OF ADVISION: (Signature acknowledges compliance with Policy 702.47)  Signature of Principal:  Where the proposal submitted acknowledges compliance with Policy 702.47)	members compete in Career D							
GOOD NEWS REPORT TO BOARD  R POLICY #702,47 A COMPLETE TRAVEL PROPOSAL MUST BE SUBMITTED  TRAVEL PROPOSAL ATTACHED  TRAVEL PROPOSAL RECEIVED BY DSC STAFF  TRAVEL PROPOSAL SUBMITTED PRIOR TO TRAVEL  RAVEL REIMBURSEMENT FORM MUST ALSO BE FILLED OUT TO REQUEST PERDIEM, INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL-INFORMATION.  NATURE OF ADVISOR: (SIGNATURE ACKNOWLEDGES COMPLIANCE WITH POLICY 702.47)  SIGNATURE OF PRINCIPAL:  WITHER OF TRAVEL REDIVER.	te Department of CTE. There ar mbers in an effort to reduce tra grams and students. 212/360 C tership skills. Exec. committee	re several CDEs and activities that are officed.  vel. FFA members attend the Idaho FFA Conference is sponsored by National FFA Prefreat consists of officers & chairmen	ered across the state that are not attended hay on the Hill to recognize the legislator to offer intenset training to members we which must prove the state of the state of the state of the high must prove the state of the stat	ed by Minico's FFA rs that yearly support our rishing to gain premere	\$ 1,135.00	\$ 1,135.00	\$ -	
R POLICY #702:47 A COMPLETE TRAVEL PROPOSAL MUST BE SUBMITTED  TRAVEL PROPOSAL ATTACHED  TRAVEL PROPOSAL RECEIVED BY DSC STAFF  TRAVEL PROPOSAL SUBMITTED PRIOR TO TRAVEL  RAVEL PROPOSAL SUBMITTED PRIOR TO TRAVEL  RAVEL REIMBURSEMENT FORM MUST ALSO BE FILLED OUT TO REQUEST PERDIEM, INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL-INFORMATION.  NATURE OF ADVISOR: (SIGNATURE ACKNOWLEDGES COMPLIANCE WITH POLICY 702.47)  SIGNATURE OF PRINCIPAL:  WITHER OF ADVISOR SIGNATURE ACKNOWLEDGES COMPLIANCE WITH POLICY 702.47)	te Department of CTE. There are mbers in an effort to reduce transparent students. 212/360 Contents of the students of the stu	re several CDEs and activities that are offivel. FFA members attend the Idaho FFA ICOnference is sponsored by National FFA aretreat consists of officers & chairmen vattending above activities?  ATTENDING ABOVE ACTIVITIES?  the Agriculture Science and Technoent Events (CDEs) to expand upon the Agriculture Students to receive training and brainstorm ideas for upcome GAINED FROM THIS TRAVEL BE SHAR	pred across the state that are not attended by on the Hill to recognize the legislator to offer intensive training to members which must meet annually to develop characteristics. Public Law 105-25 the skills they acquire in class and ining form industry leaders, and pro-	ed by Minico's FFA rs that yearly support our ishing to gain premere upter's Program of 5, passed by the 15th U n the FFA organization ovide networking for stu	S. Congress revis and apply them to	ed the wording of F career interest are: villing to help them	FFA as intracurricu as. Floral Design S	lar. Members will Show is an lop our POA,
TRAVEL PROPOSAL ATTACHED TRAVEL PROPOSAL RECEIVED BY DSC STAFF TRAVEL PROPOSAL SUBMITTED PRIOR TO TRAVEL RAVEL PROPOSAL SUBMITTED PRIOR TO TRAVEL RAVEL REIMBURSEMENT FORM MUST ALSO BE FILLED OUT TO REQUEST PERDIEM, INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL-INFORMATION.  NATURE OF ADVISOR: (SIGNATURE ACKNOWLEDGES COMPLIANCE WITH POLICY 702.47)  SIGNATURE OF PRINCIPAL:  WILDE OF TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL-INFORMATION.  SIGNATURE OF PRINCIPAL:	te Department of CTE. There are mbers in an effort to reduce transparent of the reduce transparent of the reduce transparent of the reduce transparent of the reduced transparent of th	re several CDEs and activities that are officed. FA members attend the Idaho FFA II. Conference is sponsored by National FFA a retreat consists of officers & chairmen vattending above activities?  ATTENDING ABOVE ACTIVITIES?  the Agriculture Science and Technocent Events (CDEs) to expand upon the Marketing students to receive training and brainstorm ideas for upcome GAINED FROM THIS TRAVEL BE SHAR ERINTENDENT	pred across the state that are not attended by on the Hill to recognize the legislator to offer intensive training to members which must meet annually to develop characteristics. Public Law 105-25 the skills they acquire in class and ining form industry leaders, and pro-	ed by Minico's FFA rs that yearly support our ishing to gain premere upter's Program of 5, passed by the 15th U n the FFA organization ovide networking for stu	S. Congress revis and apply them to	ed the wording of F career interest are: villing to help them	FFA as intracurricu as. Floral Design S	lar. Members will Show is an lop our POA,
TRAVEL PROPOSAL SUBMITTED PRIOR TO TRAVEL  PROPOSED DATE  RAVEL REIMBURSEMENT FORM MUST ALSO BE FILLED OUT TO REQUEST PERDIEM, INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL-INFORMATION.  NATURE OF ADVISOR: (SIGNATURE ACKNOWLEDGES COMPLIANCE WITH POLICY 702.47)  SIGNATURE OF PRINCIPAL:  MUST OF ADVISOR SIGNATURE ACKNOWLEDGES COMPLIANCE WITH POLICY 702.47)	te Department of CTE. There are mbers in an effort to reduce transparent of the reduce transparent of the reduce transparent of the reduce transparent of the reduced of th	re several CDEs and activities that are office. Wel. FFA members attend the Idaho FFA IC Conference is sponsored by National FFA aretreat consists of officers & chairmen wattender and the Agriculture Science and Techno ent Events (CDEs) to expand upon the Marketing students to receive training and brainstorm ideas for upcome GAINED FROM THIS TRAVEL BE SHAR ERINTENDENT	ared across the state that are not attended only on the Hill to recognize the legislator to offer intensive training to members which must meet annually to develop charless. Public Law 105-25 hoe skills they acquire in class and in the skills they acquire in class and property of the skills they acquire to expendit of the skills they acquire to expendit of the skills they acquire to expendit of the skills they acquire the submitted ED WITH STAFF AND THE BOARD?	ed by Minico's FFA rs that yearly support our ishing to gain premere ister's Program of 5, passed by the 15th U n the FFA organization by ide networking for stu Lto the State BTE Doot ( CHECK ONE)	S. Congress revis and apply them to idnets of florists' v	ed the wording of F career interest are: villing to help them	FA as intracurricu as. Floral Design S . Retreat will deve	Show is an lop our POA,
RAVEL REIMBURSEMENT FORM MUST ALSO BE FILLED OUT TO REQUEST PERDIEM, INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL-INFORMATION.  SIGNATURE OF ADVISOR: (SIGNATURE ACKNOWLEDGES COMPLIANCE WITH POLICY 702.47)  SIGNATURE OF PRINCIPAL:  1/24	ne Department of CTE. There are mobers in an effort to reduce transparent of CTE. There are moved in the control of the contro	re several CDEs and activities that are officed by the conference is sponsored by National FFA retreat consists of officers & chairmen variety and the Agriculture Science and Techno ent Events (CDEs) to expand upon the conference of the conferenc	ared across the state that are not attended only on the Hill to recognize the legislator to offer intensive training to members which must meet annually to develop charless. Public Law 105-25 hoe skills they acquire in class and in the skills they acquire in class and property of the skills they acquire to expendit of the skills they acquire to expendit of the skills they acquire to expendit of the skills they acquire the submitted ED WITH STAFF AND THE BOARD?	ed by Minico's FFA rs that yearly support our ishing to gain premere ister's Program of 5, passed by the 15th U n the FFA organization by ide networking for stu Lto the State BTE Doot ( CHECK ONE)	S. Congress revis and apply them to idnets of florists' v	ed the wording of F career interest are: villing to help them	FA as intracurricu as. Floral Design S . Retreat will deve	Show is an lop our POA,
SIGNATURE OF PRINCIPAL:  SIGNATURE OF PRINCIPAL:  SIGNATURE OF PRINCIPAL:  1/24	e Department of CTE. There are in an effort to reduce transparent of CTE. There are in an effort to reduce transparent of CTE. There are increased in the committee of the commi	re several CDEs and activities that are office.  Vel. FFA members attend the Idaho FFA IC Conference is sponsored by National FFA aretreat consists of officers & chairmen y ATTENDING ABOVE ACTIVITIES?  Attending ABOVE ACTIVITIES?  The Agriculture Science and Techno ent Events (CDEs) to expand upon the work of the Events (CDEs) to expand upon the work of the Events (CDEs) to expand upon the analysis of the Events (CDEs) to expand upon the analysis of the Events (CDEs) to expand upon the sevents (CDEs) to expand upon the analysis of the Events (CDEs) to expand upon the sevents (C	ared across the state that are not attended only on the Hill to recognize the legislator to offer intensive training to members which must meet annually to develop charless. Public Law 105-25 hoe skills they acquire in class and in the skills they acquire in class and property of the skills they acquire to expendit of the skills they acquire to expendit of the skills they acquire to expendit of the skills they acquire the submitted ED WITH STAFF AND THE BOARD?	ed by Minico's FFA rs that yearly support our ishing to gain premere ister's Program of 5, passed by the 15th U n the FFA organization by ide networking for stu Lto the State BTE Doot ( CHECK ONE)	S. Congress revis and apply them to idnets of florists' v	ed the wording of F career interest are: villing to help them	FA as intracurricu as. Floral Design S . Retreat will deve	Show is an lop our POA,
Describer 9/21	a Department of CTE. There are been sin an effort to reduce transpray and students. 212/360 Cership skills. Exec. committee at 15 YOUR PURPOSE FOR FFA is an integral part of the pete in Career Development ortunity for Floral Design duct team building activities. WHILTHE INFORMATION WRITTEN REPORT TO SUPPLY WHILTEN REPORT TO BOALD ON NEWS REPORT TO BOALD ON NEWS REPORT TO BUSTON #702,47 A COMPRAVEL PROPOSAL ATTACHERAVEL PROPOSAL ACCEIVENTER PROPOSAL SUBMIT	re several CDEs and activities that are officed. FA members attend the Idaho FFA II. Conference is sponsored by National FFA aretreat consists of officers & chairmen y ATTENDING ABOVE ACTIVITIES?  the Agriculture Science and Techno ent Events (CDEs) to expand upon the Events (CDEs) to expand upon the Events (FOEs) to expand upon	ared across the state that are not attended by on the Hill to recognize the legislator to offer intensive training to members which must meet annually to develop characteristics. Public Law 105-25 he skills they acquire in class and in ning form industry leaders, and proving the submitted ED WITH STAFF AND THE BOARD? (COURTED)	ed by Minico's FFA rs that yearly support our ishing to gain premere inter's Program of  5, passed by the 15th U n the FFA organization is vide networking for stu- the State BTE Dept ( CHECK ONE)	S. Congress revis and apply them to idnets of florists' v An Director vessly.	ed the wording of F career interest area villing to help them	FFA as intracurricu as. Floral Design S . Retreat will deve MEETING FOLL	Show is an lop our POA,
VATURE OF STREET, POLICY POLICY	te Department of CTE. There are movers in an effort to reduce transparent of CTE. There are movers in an effort to reduce transparent of CTE. There are moved to the content of the conten	re several CDEs and activities that are office. The week of FFA members attend the Idaho FFA ICOnference is sponsored by National FFA aretreat consists of officers & chairmen y ATTENDING ABOVE ACTIVITIES?  The Agriculture Science and Techno ent Events (CDEs) to expand upon the week of the week	pred across the state that are not attended by on the Hill to recognize the legislator to offer intensive training to members which must meet annually to develop charless. Public Law 105-25 he skills they acquire in class and in the skills they acquire in class and provided by the submitted ED WITH STAFF AND THE BOARD? (CUBMITTED)	ed by Minico's FFA rs that yearly support our rishing to gain premere roter's Program of  5, passed by the 15th U. n the FFA organization a rovide networking for stu- to the State PTE Doot / CHECK ONE)	S. Congress revision and apply them to idnets of florists' varily.  PROPOSED DATE  PROPOSED DATE  E RETURNED FOR	ed the wording of F career interest area villing to help them	FFA as intracurricu as. Floral Design S . Retreat will deve MEETING FOLL	Show is an lop our POA,
RECE V BOARD APPROVAL	are Department of CTE. There are simbers in an effort to reduce trapprams and students. 212/360 Cership skills. Exec. committee HAT IS YOUR PURPOSE FOR PROPERTY OF THE STATE	re several CDEs and activities that are office. The week of FFA members attend the Idaho FFA ICOnference is sponsored by National FFA aretreat consists of officers & chairmen y ATTENDING ABOVE ACTIVITIES?  The Agriculture Science and Techno ent Events (CDEs) to expand upon the week of the week	pred across the state that are not attended by on the Hill to recognize the legislator to offer intensive training to members which must meet annually to develop charless. Public Law 105-25 he skills they acquire in class and in the skills they acquire in class and provided by the submitted ED WITH STAFF AND THE BOARD? (CUBMITTED)	ed by Minico's FFA rs that yearly support our rishing to gain premere roter's Program of  5, passed by the 15th U. n the FFA organization a rovide networking for stu- to the State PTE Doot / CHECK ONE)	S. Congress revision and apply them to idnets of florists' varily.  PROPOSED DATE  PROPOSED DATE  E RETURNED FOR	ed the wording of F career interest area villing to help them	FFA as intracurricu as. Floral Design S . Retreat will deve MEETING FOLL	Show is an lop our POA,

SEP 26 ZUIO

Accounts Payable District Service Ctr.

	OUT-RAI	DIUS STAFF TR			FORM	Oct#	17-
		MINIDOKA COUNTY JOINT	SCHOOL DISTRICT # 3	331		0014	100
ATE SUBMITTED:	9/1/16	NAME OF STAFF TRAVELING:	Brand M Note: Out of Radius is	TRAVEL OVER 300 MI	ILES AND MUST BE AP	PROVED BY THE BOAR	D; A SEPARATE
(SUBM	IIT TYPED FORMS ONLY; DO NOT PRINT A	AND HANDWRITE):	FORM MUST BE FILLED OL	JT FOR EACH TYPE.			
IST TRIP(S) THAT ARE REQUIRE	ED BY GRANT, OR GOVERNMENTAL RULE	S AND REGULATIONS, OR CONSIDERED IMPR MONDAY OF EACH MONTH (ALL OUT-OF-RA	ERATIVE TO THE OPERATION	NS OF THE DISTRICT. REVIEWED AT THE SEP	ALL REQUESTS ARE S TEMBER BOARD MEET	SUBJECT TO APPROVAL FING).	. THE DEADLINE FOR
	ALE THE REGISTS IS THE PROT	01 2101 2101				100	
DATE(S) OF TRAVEL	NAME OF CONFERENCE, WORKSHOP, OR ACTIVITY	LOCATION OF CONFERENCE, WORKSHOP, OR ACTIVITY CITY & STATE	ITEMIZED EXPENSES (INCLUDE AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) & TOTAL	TOTAL COST OF EXPENSES	AMOUNT EMPLOYEE WILL PAY	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING SOURCE
June 5-9, 2017	STATE CAREER DEVELOPMENT EVENTS 4-20 FFA Members	University of Idaho, Moscow, ID	MEALS \$ 265 MILEAGE LOGGING \$ 400 REGISTRATION \$ 30 AIRCAGE OTHER	\$ 695.00	\$ -	\$ 695.00	CTE ACCOUNT
			MEALS MILEAGE LODGING REGISTRATION AIRPARE OTHER	\$ -	\$ -	\$ -	
			MEALS MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
			MEALS MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
VHY TRAVEL IS REQUIRED	OR RECOMMENDED?			Total:	TOTAL:	TOTAL:	
upervise FFA members attend	ling State Career Development Events			\$ 695.00	\$ -	\$ 695.00	
VHAT IS YOUR PURPOSE FO	OR ATTENDING WORKSHOPS, CON	IFERENCES OR ACTIVITIES?				自由的特別的自由	
upervise FFA members at	ttending State Career Developmer	nt Events					
OW WILL THE INFORMATION	ON GAINED FROM THIS TRAVEL BE	SHARED WITH STAFF AND THE BOARD	?				
Good news report to school							
HOW WILL THE EFFECTIVE	NESS OF THE TRAINING BE ASSESS	SED (OBSERVATIONS, ASSESSMENTS,	ETC.)?				
Effectiveness of the training	ng will be assessed by the individu	ual and team placing in comparison to	o members' experience	e, practice attendar	nce, and participati	ion in event.	
				Market Service		Bio	OMPLETE TRAVEL
A TRAVEL REIMBURSEMENT F	FORM MUST ALSO BE FILLED OUT TO RE	QUEST PÉRDIEM REQUESTS WILL BE RETURNED I	FOR ADDITIONAL INFOR	RMATION.		inc	SWIFEETE TRAVEL
SIGNATURE OF SUPERVISOR/A	ADMINISTRATOR:	00. 9/9/	RE	CEIVE	D		
SIGNATURE OF SUPERINTENDE	<u> </u>	Julie 1/1/	35	SEP 1 4 ZUIO		BOARD APPROVAL DATE:	
	9-22-16		A	ocounts Payable	<u> </u>		
4			Dis	strict Service Cti	•		

	STU	DENT TRAVEL	REQUES	T FORM	1 (	Oct #13	>
		ADVANCE BOARD AF MINIDOKA COUNTY JOINT		331			
DATE SUBMITTED:	9/1/16	NAME OF GROUP TRAVELING:			FFA		
ADVISOR NAME:		MILLIRON	NOTE: ADVANCE BOAR NON-EDUCATIONAL TRIPS				
	BMIT TYPED FORMS ONLY; DO NOT PRINT AND HAN GRANT, OR GOVERNMENTAL RULES AND	2C5C018070V10	REQUEST FORM.  ATIVE TO THE OPERATIONS	OF THE DISTRICT. ALL	REQUESTS ARE SUBJ	ECT TO APPROVAL. TH	HE DEADLINE FOR AL
	TRIP REQUESTS IS THE FIRST MON	DAY OF EACH MONTH (ALL OUT-OF-RADI	US TRIP REQUESTS ARE REV	VIEWED AT THE SEPTEN	MBER BOARD MEETING	i). I	
DATE(S) OF TRAVEL	DESCRIPTION OF ACTIVITY	LOCATION OF ACTIVITY CITY & STATE	ITEMIZED EXPENSES (INCLUDE AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) & TOTAL	TOTAL COST OF EXPENSES	AMOUNT STUDENT WILL PAY	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING SOURCE
JULY 19-21, 2017 (TENTATIVE DATES)	EXECUTIVE COMMITTEE RETREAT	BEAR LAKE, UT	MEALS TRANSPORTATION \$ LODGING \$ 800 REGISTRATION AIRFARE \$ OTHER \$ 900	\$ 1,700.00		\$ 1,700.00	MINICO ACTIVITY
			MEALS TRANSPORTATION LODGING \$ - REGISTRATION \$ AIRFARE \$ OTHER \$	\$ -		\$ -	
			MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
			MEALS TRANSPORTATION LODGING REGISTRATION AIRPARE OTHER	\$ -		\$ -	
HY TRAVEL IS REQUIRED OR R				TOTAL:	TOTAL:	TOTAL:	
	velopment events (CDEs) as part of the t is held annually at the University of Ida		irements set up by the	\$ 1,700.00	\$ -	\$ 1,700.00	
HAT IS YOUR PURPOSE FOR A	TTENDING ABOVE ACTIVITIES?						
formation on the purpose of F	udent to further their success and FFA and CDEs to the Ag Program.)			ional FFA CDEs. (F	Please refer to the S	Student Travel Req	uest Form for
OW WILL THE INFORMATION G. WRITTEN REPORT TO SUPER	AINED FROM THIS TRAVEL BE SHAF RINTENDENT	RED WITH STAFF AND THE BOARD?	(CHECK ONE)				
WRITTEN REPORT TO BOARI				PROPOSED DATE		MEETING FOLL	LOWING EVENT
GOOD NEWS REPORT TO BO. ER POLICY #702.47 A COMPL	ETE TRAVEL PROPOSAL MUST BE S	UBMITTED		T NOT OBED DATE		MEETINGTOE	EGWING EVENT
TRAVEL PROPOSAL ATTACHE	D BY DSC STAFF						
TRAVEL PROPOSAL SUBMITT	FED PRIOR TO TRAVEL RM MUST ALSO BE FILLED OUT TO I	REQUEST PERDIEM, INCOMPLETE	RAVEL REQUESTS WILL	PROPOSED DATE BE RETURNED FOR	ADDITIONAL INFOR	RMATION.	
	ACKNOWLEDGES COMPLIANCE WITH POLICY 702.		CEIVED	SIGNATURE OF PRINC		mille	9/9/3
IGNATURE OF SUPERINTENDENT!		SI	P 1 4 2016 ounts Payable	BOARD APPROVAL DATE	region	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1//
9-20	6-1/	Dist	ict Service Ctr.	L			

	STU	DENT TRAVEL			STFOR	M Oct#1	4 REC	EIVED
ADVIAGO.		ADVANCE BOARD AP						
		MINIDOKA COUNTY JOINT S	SCHOOL DISTRI	CI#	500	EALTH OCCUPATIONS	SEP	2 0 2016
DATE SUBMITTED:	9/15/20	NAME OF GROUP TRAVELING:	* Norm Apvance	r Boa			ALL STUDENT OVERN	ICLE TRIPE 2)
ADVISOR NAME:	Al	NGIE PULLIN					ENT TRIPS OUT OF	
110,7,30	MIT TYPED FORMS ONLY; DO NOT PRINT AN		USE THE APPROPI					
		RULES AND REGULATIONS, OR CONSIDER FIRST MONDAY OF EACH MONTH (ALL OU						TO APPROVAL. THE
Date(s) of Travel	DESCRIPTION OF ACTIVITY	LOCATION OF ACTIVITY CITY & STATE	ITEMIZED EXPENSES (INC. AIRFARE, MEALS, MILE. REGISTRATION, LODGI SHUTTLE, CAR RENTAL, E TOTAL	AGE, ING,	TOTAL COST OF EXPENSES	AMOUNT STUDENT WILL PAY	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING SOURCE
APRIL 6-8, 2016	STATE HOSA COMPETITION	BOISE HOTEL AND CONVENTION CENTER	MEALS TRANSPORTATION \$ LODGING REGISTRATION AIRFARE OTHER	1.000	\$ 1,000.00	\$ -	\$ 1,000.00	FUND RAISING
			MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER		\$ -	\$ -	\$ -	
			MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER		\$ -	\$ -	\$ -	
			MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER		\$ -	\$ -	\$ -	
WHY TRAVEL IS REQUIRED C For students who go to competi		主要对抗的 计处理性 加速电极性自由控制度主义 海洋 军位 建异位 不起			TOTAL.	TOTAL.	TOTAL.	
or ordunation and go to compen					\$ 1,000.00	\$ -	\$ 1,000.00	
HOSA advisor, class teache	N GAINED FROM THIS TRAVEL	ES? BE SHARED WITH STAFF AND THE BO	DARD? (CHECK O	NE)				
WRITTEN REPORT TO SU WRITTEN REPORT TO BO X GOOD NEWS REPORT TO PER POLICY #702.47 A COI	DARD	JST BE SUBMITTED			PROPOSED DATE			
TRAVEL PROPOSAL ATTA TRAVEL PROPOSAL RECE X TRAVEL PROPOSAL SUBM	CHED EIVED BY DSC STAFF			I	PROPOSED DATE			
A TRAVEL REIMBURSEMENT	FORM-MUST ALSO BE FILLED	OUT TO REQUEST PERDIEM. INCOMP	PLETE TRAVEL REC				ONAL INFORMATIC	N.
SIGNATURE OF ADVISOR: (SIGNA	TURE ACKNOWLEDGES COMPLIANCE WITH	POLICY 702.47)			SIGNATURE OF PRIM	Signal:	Dru	lle,
SIGNATURE OF SUPERINTENDEN	rr: -20-16				BOARD APPROVAL DATE	, 0		

Oct #15

		ADVANCE BOARD AF MINIDOKA COUNTY JOINT S		: 331			
5 35 56 5 <u>- 27</u> 57 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	202	5-548 - C\$C\$\$\$0044405-025			SKILLS USA	11.7-2.2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2	
DATE SUBMITTED:	9/1/2016	NAME OF GROUP TRAVELING:	* NOTE: ADVANCE BOA	ARD APPROVAL IS NE	CCESARY FOR 1) A	LL STUDENT OVERNI	GHT TRIPS 2)
ADVISOR NAME:	Donna G.		ALL STUDENT NON-EDU	CATIONAL TRIPS IN F	RADIUS 3) ALL STUD	ENT TRIPS OUT OF R	ADIUS. PLEASE
	BMIT TYPED FORMS ONLY; DO NOT PRINT AND HAN RED BY GRANT, OR GOVERNMENTAL RULE		USE THE APPROPRIATE I		ISTRICT ALL REOLI	FSTS ARE SUBJECT	TO APPROVAL. THE
LIST TRIP(S) THAT ARE REQUIR DEADLI	RED BY GRANT, OR GOVERNMENTAL RULE NE FOR ALL TRIP REQUESTS IS THE FIRS	T MONDAY OF EACH MONTH (ALL OU	IT-OF-RADIUS TRIP REQUES	STS ARE REVIEWED A	T THE SEPTEMBER E	BOARD MEETING).	
DATE(S) OF TRAVEL	DESCRIPTION OF ACTIVITY	LOCATION OF ACTIVITY CITY & STATE	ITEMIZED EXPENSES (INCLUDE AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) & TOTAL	TOTAL COST OF EXPENSES	AMOUNT STUDENT WILL PAY	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING SOURCE
June 19-23, 2017	SKILLSUSA NATIONAL LEADERSHIP CONFERENCE ONLY IS Students quality	Louisville, KY	MEALS	\$ 1,840.00	\$ -	\$ 1,840.00	FUND RAISING/STUDEN T RESPONSIBLE
APRIL 6-7, 2016	SKILLSUSA STATE LEADERSHIP  ONLY IF STUDIOLS STUDIO	BOISE ID	MEALS	\$ 405.00	\$ -	\$ 405.00	FUND RAISING/STUDEN T RESPONSIBLE
	1 0	J	MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
			MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
WHY TRAVEL IS REQUIRED	OR RECOMMENDED?			TOTAL:	TOTAL:	TOTAL:	
The State Division of Professi Convention.	onal-Technical Educations expects stud	dents who win on the state level to a	attend the National	\$ 2,245.00	\$ -	\$ 2,245.00	
WHAT IS YOUR PURPOSE F	OR ATTENDING ABOVE ACTIVITIES?						
Student skill level compet	ition.		a (G G)		<del>VOST</del> ORIS EN		
HOW WILL THE INFORMAT WRITTEN REPORT TO S	ION GAINED FROM THIS TRAVEL BE	SHARED WITH STAFF AND THE E	BOARD? (CHECK ONE)				
X WRITTEN REPORT TO E				_		Δ:, ς =	-017
GOOD NEWS REPORT T	O BOARD	DE CUDMITTED		PROPOSED DATE		Aug 2	017
CASAL SALES AND	OMPLETE TRAVEL PROPOSAL MUST	RE 20RMILIED					
TRAVEL PROPOSAL AT TRAVEL PROPOSAL RE							
TRAVEL PROPOSAL SU	BMITTED PRIOR TO TRAVEL			PROPOSED DATE			
A TRAVEL REIMBURSEMEN	NT FORM MUST ALSO BE FILLED OU	T TO REQUEST PERDIEM. INCOM	IPLETE TRAVEL REQUES			IONAL INFORMATION	ON.
DOG	NATURE ACKNOWLEDGES COMPLIANCE WITH POL	RE	CEIVED	SIGNATURE OF PRI	NCIPAL:	neller	9/9/2016
SIGNATURE OF SUPERIMEND			SEP 14 ZUIS	BOARD APPROVAL DATE			
DI ALL	9-22-16	12	-t- Davidala				

Accounts Payable
District Service Ctr.

## OUT-RADIUS STAFF TRAVEL REQUEST FORM

		MINIDOKA COUNTY JOINT	SCHOOL DISTRICT#	331			•
DATE SUBMITTED:	9/15/2015	NAME OF STAFF TRAVELING:			Donna G. Cameron		
			NOTE: OUT OF RADIUS			BE APPROVED BY TH	IE BOARD; A
(SUBMIT	TYPED FORMS ONLY; DO NOT PRINT	AND HANDWRITE):	SEPARATE FORM MUST			ALL DEGUEETS ADD	CUD FOT TO
LIST TRIP(S) THAT ARI	E REQUIRED BY GRANT, OR GOVERNM	ENTAL RULES AND REGULATIONS, OR O IS THE FIRST MONDAY OF EACH MONTH	CONSIDERED IMPERATIVE	PIP REQUESTS ARE F	EVIEWED AT THE SE	PTEMBER BOARD ME	SUBJECT TO
DATE(S) OF TRAVEL	NAME OF CONFERENCE, WORKSHOP, OR ACTIVITY	LOCATION OF CONFERENCE, WORKSHOP, OR ACTIVITY CITY & STATE	ITEMIZED EXPENSES (INCLUDE AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) & TOTAL	TOTAL COST OF EXPENSES	AMOUNT EMPLOYEE WILL PAY	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING SOURCE
June 19-23, 2016	SKILLSUSA NATIONAL LEADERSHIP CONFERENCE ONLY & Students Quality	Louisville, KY	MEALS \$ 315  MILEAGE \$ 158  LODGING \$ 720  REGISTRATION \$ 150  AIRFRARE \$ 1,000  OTHER \$ 450	\$ 2,793.00	\$ -	\$ 2,793.00	DIVISION PTE
			MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
			MEALS MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
			MEALS MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
WHY TRAVEL IS REQUIR	ED OR RECOMMENDED?			Total:	TOTAL:	TOTAL:	
	rofessional-Technical Education expe	ects students who receive the gold me	edal at the state level to	\$ 2,793.00	\$ -	\$ 2,793.00	
Student skill level comp	ė.						
	ATION GAINED FROM THIS TRAVE presentation of their trip to the fa	L BE SHARED WITH STAFF AND TH culty and board.	E BOARD?				
HOW WILL THE EFFECT	IVENESS OF THE TRAINING BE AS	SESSED (OBSERVATIONS, ASSESS	SMENTS, ETC.)?				
How well the student po	erfroms at the national level and	from the Instructor's observation	s.				
		AVEL REIMBURSEMENT FORM MUST AL ETE TRAVEL, REQUESTS WILL BE R			ON.		
SIGNATURE OF SUPERVISO	OR/ADMINISTRATOR:	ulle 9,	/9/2016E	CEIVE	)		
SIGNATURE OF SUPERINTE	9-22-14		) S	EP 1 4 ZUID counts Payable		BOARD APPROVAL DATE:	E .
	The state of the s		Die	trict Service Ctr.		last Und	ate: 10/13/2014

Oct#17

ADVANCE BOARD APPROVAL REQUEST\*

		MINIDOKA COUNTY JOINT	SCHOOL DISTRICT	r#331			
DATE SUBMITTED:	9/1/2016	NAME OF GROUP TRAVELING:			SKILLS USA	111	I e
ADVISOR NAME:		DN BROWN	* NOTE: ADVANCE B 2) ALL STUDENT NON				
(Subi	MIT TYPED FORMS ONLY; DO NOT PRINT AND	HANDWRITE):	PLEASE USE THE APP			LL STODERT THE S	COT OF HABIOS.
	ED BY GRANT, OR GOVERNMENTAL R NE FOR ALL TRIP REQUESTS IS THE FII						
DATE(S) OF TRAVEL	DESCRIPTION OF ACTIVITY	LOCATION OF ACTIVITY CITY & STATE	ITEMIZED EXPENSES (INCLUDE AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) & TOTAL	TOTAL COST OF EXPENSES	AMOUNT STUDENT WILL PAY	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING SOURCE
JUNE 19-23, 2017	SKILLSUSA NATIONAL LEADERSHIP ONLY IS Trade at squal	LOUISVILLE, KY	MEALS		\$ .	\$ 1,840.00	FUND RAISING/STUDE NT RESPONSIBLE
APRIL 6-7, 2017	SKILLSUSA STATE LEADERSHIP	BOISE, ID	MEALS		\$	\$ 405.00	FUND RAISING/STUDE NT RESPONSIBLE
OCTOBER 19,2016	ATTEND CSI TECH PROGRAMS 45-50 Students	TWIN FALLS	MEALS TRANSPORTATION \$ 106 LODGING REGISTRATION AIRFARE OTHER	\$ 106.00	\$ -	\$ 106.00	CSI
16-Mar-17	ATTEND ISU TECH EXPO 45-50 Students	POCATELLO	MEALS TRANSPORTATION \$ 165 LODGING REGISTRATION AIRFARE OTHER	\$ 165.00	\$ -	\$ 165.00	ISU
WHY TRAVEL IS REQUIRED				TOTAL:	TOTAL:	TOTAL:	
The State Division of Profession Convention.	onal-Technical Educations expects s	tudents who win on the state level	to attend the National	\$ 2,516.00	\$ -	\$ 2,516.00	
Student skill level competit	ON GAINED FROM THIS TRAVEL BI		e board? (Check One	; =)			
WRITTEN REPORT TO BO GOOD NEWS REPORT TO	DARD			Proposer par		Maril 201	
	MPLETE TRAVEL PROPOSAL MUS	T BE SUBMITTED		PROPOSED DATE		I HOUR SOIL	
TRAVEL PROPOSAL ATTA							
TRAVEL PROPOSAL REC						0 072 222 0000 3	
	MITTED PRIOR TO TRAVEL			PROPOSED DATE		April 20	
	T FORM MUST ALSO BE FILLED O		OMPLETE TRAVEL REQU			ITIONAL INFORMA	TION.
Show	NATURE ACKNOWLEDGES COMPLIANCE WITH	H POLICY 702.47)	RECEIVE	SIGNATURE OF PE	Bull of	niller	9/9/16
SIGNATURE OF SUPERINTEND	F-12-16		SEP 14 ZUIO	BOARD APPROVAL DATE			

Accounts Payable
District Service Ctr.

	OUT-RADII	JS STAFF TF			T FOR	M Oct 1	+18
	T	MINIDOKA COUNTY JOINT	SCHOOL DISTRICT	# 331		UCT 4	TIO
DATE SUBMITTED:	9/7/2016	NAME OF STAFF TRAVELING:	NOTE: OUT OF RADIU	US IS TRAVEL OVER	Shannon Brown	HICT DE ADDDOVED	BY THE BOARD. A
(Ѕивміт Т	YPED FORMS ONLY; DO NOT PRINT	AND HANDWRITE):	SEPARATE FORM MUS	T BE FILLED OUT F	OR EACH TYPE.		
LICT TRIP(C) THAT ARE	REQUIRED BY GRANT, OR GOVERNME DEADLINE FOR ALL TRIP REQUESTS IS	NITAL RULES AND REGULATIONS, OR	CONSIDERED IMPERATIVE	E TO THE OPERATIO	NS OF THE DISTRICT REVIEWED AT THE SE	. ALL REQUESTS AR EPTEMBER BOARD ME	E SUBJECT TO EETING).
DATE(S) OF TRAVEL	NAME OF CONFERENCE, WORKSHOP, OR ACTIVITY	LOCATION OF CONFERENCE, WORKSHOP, OR ACTIVITY CITY & STATE	ITEMIZED EXPENSES (INCLUDE AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) & TOTAL	TOTAL COST OF EXPENSES	AMOUNT EMPLOYEE WILL PAY	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING SOURCE
June 19-23, 2017	SKILLSUSA NATIONAL LEADERSHIP  CONFERENCE ONLY I & Students quali 6	LOUISVILLE, KY	MEALS \$ 315  MILEAGE \$ 158  LODGING \$ 720  REGISTRATION \$ 150  AIDEABE \$ 1 000  OTHER \$ 450	\$ 2,793.00	\$	\$ 2,793.00	DIVISION PTE
			MEALS MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
			MEALS MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
			MEALS MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	1 1 2 1
WHY TRAVEL IS REQUIRE The State Department of Pr to attend and compete at th	rofessional-Technical Education exp	ects students who receive the gold r	nedal at the state level	\$ 2,793.00	\$ -	\$ 2,793.00	-
Student skill level comp							
How will the INFORM, Student scould give a pi	ATION GAINED FROM THIS TRAVE resentation of their trip to the fac	L BE SHARED WITH STAFF AND T culty and board.	HE BOARD?				
How will the effecti How well the student pe	IVENESS OF THE TRAINING BE AS erfroms at the national level and	SESSED (OBSERVATIONS, ASSE from the Instructor's observation	SSMENTS, ETC.)?				
	A TRA	VEL REIMBURSEMENT FORM MUST TE TRAVEL REQUESTS WILL BE	ALSO BE FILLED OUT TO RETURNED FOR ADD	O REQUEST PERDI	EM IATION.		
SIGNATURE OF SUPERVIS	SOR/ADMINISTRATOR:	nelle	9	BEC	EIVED		
SIGNATURE OF SUPERINT	-12-16		7	SEF	1 4 ZU16	BOARD APPROVAL DATE:	
VIX.	/ /			Distric	<del>ınta Payable</del> t Service Ctr.	-	act Undate: 10/12/2014

Oct #19

		MINIDOKA COUNTY JOINT S	CHOOL DISTRICT	# 331			
DATE SUBMITTED:	9-15-14 9	NAME OF GROUP TRAVELING:	Minico	Busines	s Club		
ADVISOR NAME:			* NOTE: ADVANCE BOX				
	BMIT TYPED FORMS ONLY; DO NOT PRINT AND I	HANDWRITE):	STUDENT NON-EDUCAT THE APPROPRIATE REQ		IUS 3) ALL STUDENT	TRIPS OUT OF RAD	IUS. PLEASE USE
		LES AND REGULATIONS, OR CONSIDERE ST MONDAY OF EACH MONTH (ALL OUT	ED IMPERATIVE TO THE OF	PERATIONS OF THE D			O APPROVAL. THE
DEADER	RETORNALE INITIAL REGULATION THE TIME	or months of Exert Mentill (ALL CO)		TO ARE REVIEWED A	THE SEL TEMBER B	DARD MILETING):	
Date(s) of Travel	DESCRIPTION OF ACTIVITY	LOCATION OF ACTIVITY CITY & STATE	ITEMIZED EXPENSES (INCLUDE AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) & TOTAL	TOTAL COST OF EXPENSES	AMOUNT STUDENT WILL PAY	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING SOURCE
MARCH 9-11, 2017	STATE BPA COMPETITION Only if Students qualif	Boise, Idaho	MEALS	\$ 306.00	\$ 306.00	\$ -	FUNDRAISERS & DONATIONS
May 10-15, 2017	NATIONAL BPA COMPETITION Only is Students quali	ORLANDO, FLORIDA	MEALS         \$         100           TRANSPORTATION         \$         15           LODGING         \$         840           REGISTRATION         \$         110           AIRFARE         \$         480           OTHER	\$ 1,545.00	\$ 1,545.00	\$ -	FUNDRAISERS & DONATIONS
	, ,		MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
			MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
WHY TRAVEL IS REQUIRED C			-4d4	TOTAL:	TOTAL:	TOTAL:	
regional, state & national compe		uctors who receive funds to have their	students participate in	\$ 1,851.00	\$ 1,851.00	\$ -	
The purpose for the BPA co		e opportunities to use the skills th		n their classroom	instruction.		
WRITTEN REPORT TO SU WRITTEN REPORT TO BC	PERINTENDENT PARD	SHARED WITH STAFF AND THE BOA	ARD? (CHECK ONE)	<b>D</b>			
X GOOD NEWS REPORT TO PER POLICY #702,47 A COL	BOARD MPLETE TRAVEL PROPOSAL MUST	BE SUBMITTED		PROPOSED DATE		I MA	<u>Y-17</u>
TRAVEL PROPOSAL ATTA TRAVEL PROPOSAL RECE	CHED	REC	EIVE				
TRAVEL PROPOSAL SUB			- 4 i '(1) i	PROPOSED DATE			₹-17
		TO REQUEST PERDIEM. INCOMPL			/ /	VAL INFORMATION	i. <i>(</i>
CARA	TURE ACKNOWLEDGES COMPLIANCE WITH POL	Acco Distri	ounts Payable ct Service Ctr.	SIGNATURE OF PRI	NCIPAL:	Pme	lles
SIGNATURE OF SUPERINTENDE				BOARD APPROVAL DATE			

### OUT-RADIUS STAFF TRAVEL REQUEST FORM OCH 20

		MINIDOKA COUNTY JOINT	SCHOOL DISTRICT #	# 331				
	9/14/2016	NAME OF STAFF TRAVELING			-		yan (1043 u	rilles)
DATE SUBMITTED:		NAME OF STAFF TRAVELING:	NOTE: OUT OF RADIUS	C IC TD		Fagan, Tim Behunin, Robert R		
(Ѕивмі	IT TYPED FORMS ONLY; DO NOT PRINT	T AND HANDWRITE):	SEPARATE FORM MUST				BE AFFROVED BIT	HE BOARD, A
LIST TRIP(S) THAT ARE REQ	UIRED BY GRANT, OR GOVERNMENTAL	RULES AND REGULATIONS, OR CONSIDE					UESTS ARE SUBJECT	TO APPROVAL. THE
DEAI	DLINE FOR ALL TRIP REQUESTS IS THE	FIRST MONDAY OF EACH MONTH (ALL O	UT-OF-RADIUS TRIP REQUI	ESTS A	RE REVIEWED	AT THE SEPTEMBER	BOARD MEETING).	
Date(s) of Travel	NAME OF CONFERENCE, WORKSHOP, OR ACTIVITY	LOCATION OF CONFERENCE, WORKSHOP, OR ACTIVITY CITY & STATE	ITEMIZED EXPENSES (INCLUDE AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) & TOTAL	ТОТ	AL COST OF XPENSES	AMOUNT EMPLOYEE WILL PAY	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING SOURCE
May 10-15, 2017	NATIONAL BPA COMPETITION Only if Students Qual	Orlando, Florida	MEALS	\$	2,150.00	\$ -	\$ 2,150.00	VOCATIONAL BUSINESS TRAVEI
	•	1	MEALS MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$	190	\$ -	\$ -	
			MEALS MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$	i g	\$ -	\$ -	
			MEALS MILEAGE LODGING REGISTRATION AIRFARE OTHER	\$	i es	\$ -	\$ -	
WHY TRAVEL IS REQUIRE	ED OR RECOMMENDED?		OTHER	TOTAL:		TOTAL:	TOTAL:	
summer conference.	ssional Technical Educations requires al Competitions are required for the B	s instructors who receive funds to partic susiness PTE Program.	cipate in the annual	\$	2,150.00	\$ -	\$ 2,150.00	
WHAT IS YOUR PURPOSE	E FOR ATTENDING WORKSHOPS, O	CONFERENCES OR ACTIVITIES?				E Market	Marines Established	
	conference is for professional de							
The purpose for the BP/	A competitions is to allow studen	ts the opportunities to use the skil	Is they have attained t	from t	heir classro	om instruction.		
HOW WILL THE INFORMA	ATION GAINED FROM THIS TRAVEL	BE SHARED WITH STAFF AND THE E	BOARD?					Sema Paris
	to share new techniques with oth						SEP 14 ZU	EU
		•						
							CEP 14 ZU	CI
HOW WILL THE EFFECTIVE	VENESS OF THE TRAINING BE ASS	ESSED (OBSERVATIONS, ASSESSM	ENTS, ETC.)?		-		971	able
Supervisors will be able	to observe the results of the pro	fessional development in the class	sroom.				Accounts Pay District Service	e Ctr.
	/	RAVEL REIMBURSEMENT FORM MUST A				ION		
SIGNATURE OF SUPERVISO			/					
	Russell Mi	llu 9/14/.	2016					
SIGNATURE OF SUPERINTE	wo 9-22-16	,					BOARD APPROVAL DATE:	
70	V - M						Last Upda	te: 10/13/2014

# Boys Basketball STUDENT TRAVEL REQUEST FORM

Oct #21

		MINIDOKA COUNTY JOINT	CONTRACTOR	# 331			
DATE SUBMITTED:	13-Sep-16	NAME OF GROUP TRAVELING:			S BASKETBALL TEAM	4	
ADVISOR NAME:		HIPPEN	NOTE: ADVANCE BO ALL STUDENT NON-ED				
	T TYPED FORMS ONLY; DO NOT PRINT AND		PLEASE USE THE APPI				
		ES AND REGULATIONS, OR CONSIDER ST MONDAY OF EACH MONTH (ALL OU					TO APPROVAL. THE
DATE(S) OF TRAVEL	DESCRIPTION OF ACTIVITY	LOCATION OF ACTIVITY CITY & STATE	ITEMIZED EXPENSES (INCLUDE AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) & TOTAL	TOTAL COST OF EXPENSES	AMOUNT STUDENT WILL PAY	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING SOURCE
			MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	DIST TRANS AND BOYS BBALL
MARCH 2-4, 2017	STATE BOYS BASKETBALL TOURNAMENT	Boise, ID	MEALS	\$ 2,900.00	\$ -	\$ 2,900.00	DIST TRANS AND MINICO ACTIVITIES
			MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER MEALS	\$ -	\$ -	\$ -	
			TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
WHY TRAVEL IS REQUIRED O				TOTAL:	TOTAL:	TOTAL:	
We participate by qualifying in d	istricts for the state tournament.			\$ 2,900.00	\$ -	\$ 2,900.00	
WHAT IS YOUR PURPOSE FOR	R ATTENDING ABOVE ACTIVITIES	7					
Competing for our school ar	nd community gives our young	student athletes a special the o			e, and growth.		
HOW WILL THE INFORMATION WRITTEN REPORT TO SUI		SHARED WITH STAFF AND THE E	BOARD? (CHECK ONE)				
WRITTEN REPORT TO BO.			RECEIV	ED			
X GOOD NEWS REPORT TO			REULIV	PROPOSED DATE		MAY	r-16
TRAVEL PROPOSAL ATTAC	MPLETE TRAVEL PROPOSAL MUS	I BE SUBMITTED	SEP 1 4 201	Ь			
TRAVEL PROPOSAL ATTAC							
TRAVEL PROPOSAL SUBM				PROPOSED DATE		DEC 1, 2015	
	A STATE OF THE PARTY OF THE PAR	UT TO REQUEST PERDIEM. INCOM	PLETE TRAVED REQUE			TIONAL INFORMAT	FION.
SIGNATURE OF ADVISOR! (SIGNA	NTURE ACKNOWLEDGES COMPLIANCE WITH	POLICY 702.47)		SIGNATURE OF PR	excless of	mille	9/13/201
SIGNATURE OF SUPERINTENDE	NT:			Board	0		- / /
JAN.	9-17-16			APPROVAL DATE			

Oct #22

		MINIDOKA COUNTY JOINT S			CO GIRLS BASKETBAL	Γ.	
DATE SUBMITTED:	15-SEP-16	NAME OF GROUP TRAVELING:				WELL STATE OF THE PARTY	
ADVISOR NAME:	Anna	BATEMAN	* NOTE: ADVANCE BO ALL STUDENT NON-ED				
(Subi	MIT TYPED FORMS ONLY; DO NOT PRINT AND	HANDWRITE):	PLEASE USE THE APPR			TOBERT TRUE S COT	Of TODIOS.
		LES AND REGULATIONS, OR CONSIDERI RST MONDAY OF EACH MONTH (ALL OUT					TO APPROVAL. THI
DATE(S) OF TRAVEL	DESCRIPTION OF ACTIVITY	LOCATION OF ACTIVITY CITY & STATE	ITEMIZED EXPENSES (INCLUDE AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) & TOTAL	TOTAL COST OF EXPENSES	AMOUNT STUDENT WILL PAY	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING SOURCE
DEC 12-23, 2016	TIMBERLINE TOURNAMENT	TIMBERLINE HIGH SCHOOL, BOISE	MEALS	\$ 5,100.00	\$ -	\$ 5,100.00	DISTRICT TRANS AND MINICO GIRLS BBALL
Feв 16-18, 2017	STATE TOURNAMENT	MOUNTAIN VIEW HIGH SCHOOL, BOISE	MEALS	\$ 2,800.00	\$ -	\$ 2,800.00	DISTRICT ATHLETIC BUDGET
			MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
			MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
VHY TRAVEL IS REQUIRED				TOTAL:	TOTAL:	TOTAL:	
o Allow our student athletes to	o compete at the state level and hav	e their coaches with them.		\$ 7,900.00	\$ -	\$ 7,900.00	
	OR ATTENDING ABOVE ACTIVITIES prepare them for the competition	5? on. Participate in the Sate Tourna	ments.	ECEIVE	- D		1
HOW WILL THE INFORMATION WRITTEN REPORT TO SU WRITTEN REPORT TO BO GOOD NEWS REPORT TO	JPERINTENDENT DARD	E SHARED WITH STAFF AND THE B		SEP 15 ZU16		March á	2017
	MPLETE TRAVEL PROPOSAL MU	ST BE SUBMITTED		PROPOSED DATE	9		
TRAVEL PROPOSAL ATTA				District Service C	tr.	_ "	
TRAVEL PROPOSAL REC				D		Mant ?	173
	MITTED PRIOR TO TRAVEL	OUT TO REQUEST PERDIEM. INCOM	IDI ETE TRAVEL DEOLIE	PROPOSED DATE		TIONAL MEDRIA	TION
	NATURE ACKNOWLEDGES COMPLIANCE WITH		IFEETE TRAVEL REGOL	SIGNATURE OF PR		10NAL INFORMA	HOIN.
Tyslin		9/15/16			Justin	Mille	9/15/16
Signature of superintende	9-22-16			BOARD APPROVAL DATE	1 0	50 Mil	ж.

Oct # 23

		MINIDOKA COUNTY JOINT	SCHOOL DISTRICT	# 331			
DATE SUBMITTED:	15-Sep-17	NAME OF GROUP TRAVELING:		ı	MINICO BASEBALL		
ADVISOR NAME:	JARE	) PRICE	* NOTE: ADVANCE BO ALL STUDENT NON-ED				A STREET OF STREET, SANSON TO STREET, ST. TO STREET, ST. TO ST. T
(Ѕивмі	T TYPED FORMS ONLY; DO NOT PRINT AND	HANDWRITE):	PLEASE USE THE APPR	ROPRIATE REQUEST	FORM.		
		ES AND REGULATIONS, OR CONSIDER T MONDAY OF EACH MONTH (ALL OU					TO APPROVAL. THI
DATE(S) OF TRAVEL	DESCRIPTION OF ACTIVITY	Location of activity CITY & STATE	ITEMIZED EXPENSES (INCLUDE AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) & TOTAL	TOTAL COST OF EXPENSES	AMOUNT STUDENT WILL PAY	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING SOURCE
MARCH 30-ARPIL 1ST, 2017	BUCKS BAG TOURNAMENT	Boise	MEALS   \$ 900   LODGING   \$ 840   REGISTRATION   \$ 250   Algrage   OTHER	\$ 1,990.00	\$	\$ 1,990.00	DISTRICT TRANS & MINCIO BASEBALL
May 11-13, 2017	STATE TOURNAMENT	Boise	MEALS	\$ 2,240.00	\$ -	\$ 2,240.00	DISTRICT ATHLETIC BUDGET
	2		MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
			MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
WHY TRAVEL IS REQUIRED OF				TOTAL:	TOTAL:	TOTAL:	
o Get the Team more games and	d experience and we plan on making	g it to the state tournament		\$ 4,230.00	\$ -	\$ 4,230.00	
WHAT IS YOUR PURPOSE FOR	R ATTENDING ABOVE ACTIVITIES	?					
or the development of the p	rogram and experience for the	kids to play more games		CEIVE	D		
OW WILL THE INFORMATION  WRITTEN REPORT TO SUF		SHARED WITH STAFF AND THE E	BOARD? (CHECK ONE)	SEP 15 2010			
WRITTEN REPORT TO BOX			A	ocounts Payable		m/ >	CIT
GOOD NEWS REPORT TO E	BOARD		Die	PROPOSEIDOATE	9	May 2	OU
	IPLETE TRAVEL PROPOSAL MUS	T BE SUBMITTED				l	
TRAVEL PROPOSAL ATTAC TRAVEL PROPOSAL RECE						- 1	2 . / .
TRAVEL PROPOSAL SUBM				PROPOSED DATE		Dent o	<del>)OlG</del>
TRAVEL REIMBURSEMENT I	FORM MUST ALSO BE FILLED O	JT TO REQUEST PERDIEM. INCOM	IPLETE TRAVEL REQUE	STS WILL BE RET	URNED FOR ADDI	TIONAL INFORMA	TION.
GIGNATURE OF ADVISOR: (SIGNATURE)	TURE ACKNOWLEDGES COMPLIANCE WITH	9/15/16		SIGNATURE OF PR	NCIPAL:	alle.	9/18/16
GIGNATURE OF SUPERINTENDEN	yr <b>i</b> j:	1010		Point	0	750	' /
161	1. 0 - 11			BOARD APPROVAL DATE			

Oct #24

		ADVANCE BOARD AF	PPROVAL REQUEST*				
		MINIDOKA COUNTY JOINT	SCHOOL DISTRICT	# 331			
DATE SUBMITTED:	15-Sep-16	NAME OF GROUP TRAVELING:		Min	CO CROSS COUNTRY	Y	
ADVISOR NAME:	KYLE BMIT TYPED FORMS ONLY; DO NOT PRINT AND	MEYERS	NOTE: ADVANCE BO ALL STUDENT NON-ED PLEASE USE THE APPR	UCATIONAL TRIPS I	N RADIUS 3) ALL S		
						IECTC ADE CUD IECT TO	ADDDOVAL THE
	ED BY GRANT, OR GOVERNMENTAL RUL NE FOR ALL TRIP REQUESTS IS THE FIRS						JAPPROVAL, THE
DATE(S) OF TRAVEL	DESCRIPTION OF ACTIVITY	LOCATION OF ACTIVITY CITY & STATE	ITEMIZED EXPENSES (INCLUDE AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) & TOTAL	TOTAL COST OF EXPENSES	AMOUNT STUDENT WILL PAY	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING SOURCE
Ост 28-29, 2017	STATE CROSS COUNTRY MEET	PORTNEUF WELLNESS CENTER, POCATELLO, ID	MEALS	\$ 1,160.00	\$ -	\$ 1,160.00	DISTRICT ATHLETIC BUDGET
			MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
			MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
			MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -	
WHY TRAVEL IS REQUIRED				TOTAL:	TOTAL:	TOTAL:	
To allow our student-athletes	to compete at the state level and have	their coaches with them		\$ 1,160.00	\$ -	\$ 1,160.00	
MUATIC VOLID BURBOCE E	OR ATTENDING ABOVE ACTIVITIES	7					
to coach our athletes and	prepare them for the competition	i. Particpate in the State Tourna	D	ECEIVE	ED		
WRITTEN REPORT TO S				SEP 15 2011	j	26	1-
WRITTEN REPORT TO B						Dec de	llo
	OMPLETE TRAVEL PROPOSAL MUS	T BE SUBMITTED		Accounts Payar	)(O		
TRAVEL PROPOSAL ATT				District Service	)ll -		
TRAVEL PROPOSAL REG				PROPOSED DATE		Sant	<del>516</del>
( TRAVEL PROPOSAL SUI A TRAVEL REIMBURSEMEN	BMITTED PRIOR TO TRAVEL IT FORM MUST ALSO BE FILLED OF	IT TO REQUEST PERDIEM INCOM	MPI FTF TRAVFI REQUE	STS WILL BE RET	IRN <del>ED</del> FOR A <del>R</del> DI	TIONAL NEORMATI	ON.
	NATURE ACKNOWLEDGES COMPLIANCE WITH			SIGNATURE OF PR	INCIPAL:	•	11
Tyslin	9/1	5/16		Du	with y	niller	9/15/16
SIGNATUŘE OF SUPERINTENE	PENT:			BOARD (APPROVAL DATE			,

Golf

STUDENT TRAVEL REQUEST FORM ADVANCE BOARD APPROVAL REQUEST\* MINIDOKA COUNTY JOINT SCHOOL DISTRICT # 331 MINICO GOLF TEAM 9/9/2016 NAME OF GROUP TRAVELING: DATE SUBMITTED: \* NOTE: ADVANCE BOARD APPROVAL IS NECCESARY FOR 1) ALL STUDENT OVERNIGHT TRIPS 2) ALL **BRENNER ANTONE** STUDENT NON-EDUCATIONAL TRIPS IN RADIUS 3) ALL STUDENT TRIPS OUT OF RADIUS. PLEASE USE ADVISOR NAME: (SUBMIT TYPED FORMS ONLY; DO NOT PRINT AND HANDWRITE): THE APPROPRIATE REQUEST FORM. LIST TRIP(S) THAT ARE REQUIRED BY GRANT, OR GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATIONS OF THE DISTRICT. ALL REQUESTS ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS IS THE FIRST MONDAY OF EACH MONTH (ALL OUT-OF-RADIUS TRIP REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING). ITEMIZED EXPENSES (INCLUDE AMOUNT AIRFARE, MEALS, MILEAGE, TOTAL COST OF SPECIFIC LOCATION OF ACTIVITY AMOUNT STUDENT REQUESTED FOR REGISTRATION, LODGING, DATE(S) OF TRAVEL DESCRIPTION OF ACTIVITY **FUNDING SOURCE** WILL PAY CITY & STATE SHUTTLE, CAR RENTAL, ETC.) & **EXPENSES** DISTRICT TO PAY TOTAL MEALS 200 190 TRANSPORTATION HIGH SCHOOL STATE GOLF \$ \$ LODGING REGISTRATION 990.00 990.00 05/14/17-05/17/17 IDAHO FALLS, IDAHO TOURNAMENT OTHER TRANSPORTATION \$ LODGING \$ \$ REGISTRATION AIRFARE OTHER MEALS TRANSPORTATION \$ LODGING \$ \$ REGISTRATION AIRFARE OTHER MEALS TRANSPORTATION LODGING REGISTRATION \$ \$ \$ TOTAL: TOTAL: TOTAL: WHY TRAVEL IS REQUIRED OR RECOMMENDED? \$ \$ 990.00 \$ 990.00 WHAT IS YOUR PURPOSE FOR ATTENDING ABOVE ACTIVITIES? To participate in the High School 4A State Golf Championship HOW WILL THE INFORMATION GAINED FROM THIS TRAVEL BE SHARED WITH STAFF AND THE BOARD? (CHECK ONE) WRITTEN REPORT TO SUPERINTENDENT WRITTEN REPORT TO BOARD GOOD NEWS REPORT TO BOARD PFR POLICY #702.47 A COMPLETE TRAVEL PROPOSAL MUST BE SUBMITTED TRAVEL PROPOSAL ATTACHED Accounts Payable TRAVEL PROPOSAL RECEIVED BY DSC STAFF PROPOSEDEDATE CT. TRAVEL PROPOSAL SUBMITTED PRIOR TO TRAVEL A TRAVEL REIMBURSEMENT FORM MUST ALSO BE FILLED OUT TO REQUEST PERDIEM. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. SIGNATURE OF PRINCIPAL: SIGNATURE OF ADVISOR: (SIGNATURE ACKNOWLEDGES COMPLIANCE WITH POLICY 702.47) SIGNATURE OF SUPERINTENDENT BOARD APPROVAL DATE

Oct #26

Last Update: 10/13/2014

		MINIDOKA COUNTY JOINT	SCHOOL DISTRICT	#331				
DATE SUBMITTED:	15-SEP-16	NAME OF GROUP TRAVELING:	, MINICO BOYS SOCCER					
ADVISOR NAME:  ARMONDO TAPIA  (SUBMIT TYPED FORMS ONLY; DO NOT PRINT AND HANDWRITE):			NOTE: ADVANCE BOARD APPROVAL IS NECCESARY FOR 1) ALL STUDENT OVERNIGHT TRIPS 2) ALL STUDENT NON-EDUCATIONAL TRIPS IN RADIUS 3) ALL STUDENT TRIPS OUT OF RADIUS. PLEASE USE THE APPROPRIATE REQUEST FORM.					
LIST TRIP(S) THAT ARE REQUIRED	D BY GRANT, OR GOVERNMENTAL RUL FOR ALL TRIP REQUESTS IS THE FIRS	ES AND REGULATIONS, OR CONSIDER	RED IMPERATIVE TO THE O	PERATIONS OF THE D	DISTRICT. ALL REQU		O APPROVAL. THI	
Date(s) of Travel	DESCRIPTION OF ACTIVITY	LOCATION OF ACTIVITY CITY & STATE	ITEMIZED EXPENSES (INCLUDE AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) & TOTAL	TOTAL COST OF EXPENSES	AMOUNT STUDENT WILL PAY	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING SOURCE	
Ост 20-22, 2016	STATE SOCCER TOURNAMENT	IDAHO FALLS	MEALS	\$ 2,400.00	\$ -	\$ 2,400.00	DISTRICT ATHLETIC BUDGET	
			MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -		
			MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -		
			MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -		
WHY TRAVEL IS REQUIRED C		· · · · · · · · · · · · · · · · · · ·		TOTAL:	TOTAL:	TOTAL:		
o allow our student-athletes to	represent our school and community	in the state soccer tournament		\$ 2,400.00	\$ -	\$ 2,400.00		
Opportunity for our student  HOW WILL THE INFORMATIO  WRITTEN REPORT TO SU  WRITTEN REPORT TO BO	* 100 (0 mm)	hemselves and the soccer prog				Nor D	Δ <i>I</i> (2)	
GOOD NEWS REPORT TO	BOARD MPLETE TRAVEL PROPOSAL MUS	T DE CUDMITTED		PROPOSED DATE	j	Dec 0		
TRAVEL PROPOSAL ATTA		I BE SUBMITTED						
TRAVEL PROPOSAL RECE	EIVED BY DSC STAFF MITTED PRIOR TO TRAVEL			Accounts Paya District Service PROPOSED PATE	Ctr.	Sept 2	016	
The state of the s	FORM MUST ALSO BE FILLED OL		IPLETE TRAVEL REQUE	STS WILL BE RET	URNED FOR ADDI	TIONAL INFORMATI	ON.	
GIGNATURE OF ADVISOR SIGNA	ATURE ACKNOWLEDGES COMPLIANCE WITH P	9/15//6		SIGNATURE OF PRI	Phille	9/15	16	
GIGNATURE OF SUPERINTENDE	9-22-V			BOARD APPROVAL DATE		/ /	-	

Oct #>

		ADVANCE BOARD AF	PPROVAL REQUEST					
		MINIDOKA COUNTY JOINT	SCHOOL DISTRICT	# 331		Annual III in the Section of the Sec		
DATE SUBMITTED:	15-SEP-16	NAME OF GROUP TRAVELING:	MINICO GIRLS SOCCER					
ADVISOR NAME:		RAMIREZ			NECCESARY FOR 1) ALL STUDENT OVERNIGHT TRIPS 2 N RADIUS 3) ALL STUDENT TRIPS OUT OF RADIUS.			
	IT TYPED FORMS ONLY; DO NOT PRINT AND		PLEASE USE THE APPE		Company of the second second			
		ES AND REGULATIONS, OR CONSIDER ST MONDAY OF EACH MONTH (ALL OU					O APPROVAL. TH	
Date(s) of Travel	DESCRIPTION OF ACTIVITY	LOCATION OF ACTIVITY CITY & STATE	ITEMIZED EXPENSES (INCLUDE AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) & TOTAL	TOTAL COST OF EXPENSES	AMOUNT STUDENT WILL PAY	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING SOURCE	
Ост 20-22, 2016	STATE SOCCER TOURNAMENT	IDAHO FALLS	MEALS	\$ 2,400.00	\$ -	\$ 2,400.00	DISTRICT ATHLETIC BUDGET	
			MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -		
			MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER MEALS	\$ -	\$ -	\$ -		
			MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -		
WHY TRAVEL IS REQUIRED O				TOTAL:	TOTAL:	TOTAL:		
Fo allow our student-athletes to	represent our school and communit	y in the state soccer tournament		\$ 2,400.00	\$ -	\$ 2,400.00		
MUATIC VOUR BURDOCE FO	R ATTENDING ABOVE ACTIVITIES	2						
Opportunity for our student	-athletes to compete at the state	e level for themselves, our scho	REC	CEIVED				
WRITTEN REPORT TO SUI WRITTEN REPORT TO BO	PERINTENDENT ARD	SHARLE WITTSTALL AND THE	St	P 15 2016		Acc 2	Alla-	
GOOD NEWS REPORT TO	BOARD MPLETE TRAVEL PROPOSAL MUS	T BE SUBMITTED	Acc	तिह@₽⊜sựðbb&⊤e rict Service Ctr.		1000	010	
TRAVEL PROPOSAL ATTA			Dist	UCE SALVICO O				
TRAVEL PROPOSAL RECE						$\leq a / c$	1/	
TRAVEL PROPOSAL SUBI	MITTED PRIOR TO TRAVEL			PROPOSED DATE		DEDT 1	0	
A TRAVEL REIMBURSEMENT	FORM MUST ALSO BE FILLED OU	JT TO REQUEST PERDIEM, INCOM	IPLETE TRAVEL REQUE	ESTS WILL BE RET	URNED FOR ADDI	TIONAL INFORMATI	ON.	
Ty Slix	ATURE ACKNOWLEDGES COMPLIANCE WITH F	POLICY 702.47)		SIGNATURE OF PR	INCIPAL:	miller	9/18/16	
Signature óf superintendei	NT: 9-22-16	•		BOARD APPROVAL DATE			, ,	

Oct #28

MINIDOKA COUNTY JOINT SCHOOL DISTRICT # 331								
DATE SUBMITTED:	9/28/16	NAME OF GROUP TRAVELING:	TENNIS TEAM					
ADVISOR NAME:	Karen	FERGUSON	* Note: Advance Board approval is neccesary for 1) All student overnight trips 2) All student non-educational trips in radius 3) all student trips out of radius. Please use the appropriate					
	UBMIT TYPED FORMS ONLY; DO NOT PRINT AND HA		REQUEST FORM.					
LIST TRIP(S) THAT ARE REQUIRED B		REGULATIONS, OR CONSIDERED IMPERATIVE DAY OF EACH MONTH (ALL OUT-OF-RADIUS T				TO APPROVAL. THE DEA	ADLINE FOR ALL TRIP	
	REQUESTS IS THE FIRST MON	DAY OF EACH MONTH (ALL OUT-OF-RADIUS I	KIF REQUESTS ARE REVIEW	VED AT THE SEPTEMBER	C BOARD MEETING).			
DATE(S) OF TRAVEL	DESCRIPTION OF ACTIVITY	LOCATION OF ACTIVITY CITY & STATE	ITEMIZED EXPENSES (INCLUDE AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) & TOTAL	TOTAL COST OF EXPENSES	AMOUNT STUDENT WILL PAY	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING SOURCE	
APRIL15-16, 2017	East Idaho Invitational	IDAHO FALLS, ID	MEALS   TANSPORTATION \$ 700	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ -	\$ 1,400.00	TENNIS TEAM, ATHELETICS	
MAY 19-21, 2017	STATE TENNIS	Boise, ID	MEALS \$ 150 TRANSPORTATION \$ 175 LODGING \$ 200 REGISTRATION AIRFARE OTHER	\$ 525.00	\$ -	\$ 525.00	TENNIS TEAM, ATHELETICS	
			MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -		
			MEALS TRANSPORTATION LODGING REGISTRATION AIRFARE OTHER	\$ -	\$ -	\$ -		
WHY TRAVEL IS REQUIRED OR R		TOTAL:	TOTAL:	TOTAL:				
To participate in tennis matches.		\$ 1,925.00	\$ -	\$ 1,925.00				
WHAT IS YOUR PURPOSE FOR AT To participate and increase ski	TENDING ABOVE ACTIVITIES?  ills. To send those that qualify for	State.						
How WILL THE INFORMATION GA WRITTEN REPORT TO SUPER WRITTEN REPORT TO BOARD	INTENDENT	D WITH STAFF AND THE BOARD? (CHEC	CK ONE)					
X GOOD NEWS REPORT TO BOARD			PROPOSED DATE		1-JU	1-Jun-17		
PER POLICY #702.47 A COMPLET  TRAVEL PROPOSAL ATTACHED  TRAVEL PROPOSAL RECEIVED		MITTED						
X TRAVEL PROPOSAL SUBMITTED PRIOR TO TRAVEL			PROPOSED DATE 28-SEP-16			EP-16		
A TRAVEL REIMBURSEMENT FOR	RM MUST ALSO BE FILLED OUT TO RE	EQUEST PERDIEM. INCOMPLETE TRAVE	L REQUESTS WILL BE R	ETURNED FOR ADDIT	TIONAL INFORMATIO	N.		
SIGNATURE OF ADVISOR: (SIGNATURE	ACKNOWLEDGES COMPLIANCE WITH POLICY 702.4	7)		SIGNATURE OF BRING	CIPAC:	milles	/	
SIGNATURE OF SUPERINTENDENT:		RECEIVE	D	BOARD APPROVAL DATE	0			
10.		SER 3 C 2010						

Oct # 29

		MINIDOKA COUNTY JOINT	SCHOOL DISTRICT	# 331			
DATE SUBMITTED:	15-SEP	NAME OF GROUP TRAVELING:	MINICO WRESTLING				
ADVISOR NAME:	BRAD	COOPER	* NOTE: ADVANCE BOARD APPROVAL IS NECCESARY FOR 1) ALL STUDENT OVERNIG ALL STUDENT NON-EDUCATIONAL TRIPS IN RADIUS 3) ALL STUDENT TRIPS OUT OF RA			ERNIGHT TRIPS 2) OF RADIUS.	
	MIT TYPED FORMS ONLY; DO NOT PRINT AND		PLEASE USE THE APP			FOTO APP OUR FOT	TO ADDDOUAL TUE
LIST TRIP(S) THAT ARE REQUIRE	ED BY GRANT, OR GOVERNMENTAL RUL NE FOR ALL TRIP REQUESTS IS THE FIRS	ES AND REGULATIONS, OR CONSIDER OF MONDAY OF EACH MONTH (ALL OU	ED IMPERATIVE TO THE O T-OF-RADIUS TRIP REQUE	STS ARE REVIEWED A	T THE SEPTEMBER I	BOARD MEETING).	TO APPROVAL. THE
The second secon	TOWNER THE TREE STORES		ITEMIZED EXPENSES				
DATE(S) OF TRAVEL	DESCRIPTION OF ACTIVITY	LOCATION OF ACTIVITY CITY & STATE	(INCLUDE AIRFARE, MEALS, MILEAGE, REGISTRATION, LODGING, SHUTTLE, CAR RENTAL, ETC.) & TOTAL	TOTAL COST OF EXPENSES	AMOUNT STUDENT WILL PAY	AMOUNT REQUESTED FOR DISTRICT TO PAY	SPECIFIC FUNDING SOURCE
DEC 4-5, 2016	BUCKS BAGS TOURNAMENT	Boise	MEALS   SOO	\$ 1,390.00	\$ -	\$ 1,390.00	WRESTLING & DISTRICT TRANS
Jan 8-9, 2017	BUHL INVITE TOURNAMENT	Винь	MEALS   TRANSPORTATION	\$ 825.00	\$ -	\$ 825.00	WRESTLING & DISTRICT TRANS
Jan 15-16, 2017	SPRINCREEK INVITE TOURNAMENT	SPRINGCREEK, NV	MEALS   TRANSPORTATION \$ 1,100   LODGING \$ 650   REGISTRATION \$ 300   AIRFARE   OTHER   OTHER   AIRFARE   OTHER   OTHER   AIRFARE   AIRF	\$ 2050.00	\$ -	\$ 2,050.00	WRESTLING & DISTRICT TRANS
FEB 26-28, 2017	STATE WRESTLING	POCATELLO	OTHER  MEALS \$ 300  TRANSPORTATION \$ 460  LODGING \$ 650  REGISTRATION  AIRFARE  OTHER	\$ 1,410.00	\$ -	\$ 1,410.00	DISTRICT ATHLETIC BUDGET
WHY TRAVEL IS REQUIRED	OR RECOMMENDED?		OTHER	TOTAL:	TOTAL:	TOTAL:	
Wrestling Competitions				\$ 5,675.00	\$ -	\$ 5,675.00	
Helping kids get better by  HOW WILL THE INFORMATI  WRITTEN REPORT TO S		ds at different levels	BOARD? (CHECK ON	RECEIV	⁄ED	Ω1 /	200
WRITTEN REPORT TO BOARD X GOOD NEWS REPORT TO BOARD				PROPOSED DATE	110	Harch	001
PER POLICY #702.47 A CO TRAVEL PROPOSAL ATT TRAVEL PROPOSAL REC X TRAVEL PROPOSAL SUI	OMPLETE TRAVEL PROPOSAL MUSTACHED CEIVED BY DSC STAFF BMITTED PRIOR TO TRAVEL			Accounts Pay District Service PROPOSED DATE	vable e Ctr. =	BERCH	201 <b>6</b>
A TRAVEL REIMBURSEMEN	IT FORM MUST ALSO BE FILLED O	UT TO REQUEST PERDIEM. INCOM	MPLETE TRAVEL REQU	ESTS WILL BE RET	URNED FOR ADD	ITIONAL INFORMA	TION.
SIGNATURE OF ADVISOR: (SIG	NATURE ACKNOWLEDGES COMPLIANCE WITH	POLICY 702.47) 9/15/16		SIGNATURE OF PR	INCIPAL:	miller	9/15/16
SIGNATURE OF SUPERINTEND	9-22-16	· ( vo v · c ·		BOARD APPROVAL DATE	D t		,
THE STATE OF THE S	/				<u></u>	Last Update	: 10/13/2014