TITLE OF CONFERENCE: **National Community Schools and Family**

PURPOSE OF CONFERENCE:

DESTINATION: **Minneapolis ~~Minisota~~**

REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH.

CHECK ONE			
IN-RADIUS		OUT-RADIUS	XXX
STUDENT TRAVEL OVERNIGHT Y/N			
# STUDENTS		# CHAPERONES	

FUNDING SOURCE (MARK ONE): **Community Schools/ Heyburn PD**

NAMES OF ATTENDEE	DATE(S) OF TRAVEL	MEALS: BREAKFAST $10	LUNCH $15	DINNER IN-	DAILY TOTAL	MILEAGE: DESTINATION CITY	MILES	TOTAL .7	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
Rich, Lacey	5/27/2025			$ 30	$ 30	Boise Airport	330	$ 231	$ 100	$ 100		$ 835		$ 640	$ 596.00
	5/28/2025		$ 15	$ 30	$ 45										
	5/29/2025		$ -	$ 30	$ 30										
	5/30/2025		$ 15	$ 30	$ 45										
	5/31/2025		$ 15		$ 15										
Stutzman, Danelle	5/27/2025			$ 30	$ 30	Boise Airport	330	$ 231	$ 100	$ 100		$ 835		$ 640	$ 596
	5/28/2025		$ 15	$ 30	$ 45										
	5/29/2025		$ -	$ 30	$ 30										
	5/30/2025		$ 15	$ 30	$ 45										
	5/31/2025		$ 15		$ 15										
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					$ 330			$ 462	$ 200	$ 200	$ -	$ 1,670	$ -	$ 1,280	

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.

BUDGET CODE:

PROGRAM DIRECTOR INITIAL:

TOTAL COST OF REQUEST: $ 4,542

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: Ellen Austin

BOARD APPROVAL DATE:

SIGNATURE OF SUPERINTENDENT:

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
Ron Clark Academy House Mania	Atlanta, Georgia	IN-RADIUS		OUT-RADIUS	XXX

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

FUNDING SOURCE (MARK ONE)

Community Schools/PD East

NAMES OF ATTENDEE	DATE(S) OF TRAVEL	MEALS: BREAKFAST $10	MEALS: LUNCH $15	MEALS: DINNER IN-	MEALS: DAILY TOTAL	MILEAGE: DESTINATION CITY	MILEAGE: MILES	MILEAGE: TOTAL .7	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
CARTER, TAMARA	6/5/2025			$ 30	$ 30										
	6/6/2025	$ 10	$ -	$ 30	$ 40										
	6/7/2025	$ 10	$ -	$ 30	$ 40										
	6/8/2025	$ 10	$ 15		$ 25										
					$ -				$ 100	$ 100		$ 1,075	$ 750	$ 850	$ 335.00
ELLIS, MICAH	6/5/2025			$ 30	$ 30	SALT LAKE AIRPORT	350	$ 245							
	6/6/2025	$ 10	$ -	$ 30	$ 40										
	6/7/2025	$ 10	$ -	$ 30	$ 40										
	6/8/2025	$ 10	$ 15		$ 25										
					$ -				$ 100	$ 100		$ 1,075	$ 750	$ 850	$ 580.00
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					$ -										$ -
					$ 270			$ 245	$ 200	$ 200	$ -	$ 2,150	$ 1,500	$ 1,700	

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.

BUDGET CODE:

PROGRAM DIRECTOR INITIAL:

TOTAL COST OF REQUEST $ 6,665

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: [illegible]

BOARD APPROVAL DATE

SIGNATURE OF SUPERINTENDENT:

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
SPRING SPORTS STATE TOURNAMENTS	VARIOUS LOCATIONS	IN-RADIUS	X	OUT-RADIUS	X
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			
STATE TOURNAMENTS	BOARD STAFF TEAM	# STUDENTS		# CHAPERONES	

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED		ACTIVITIE	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS: BREAKFAST $10	LUNCH $15	DINNER INSTATE $20 OUT STATE $30		MILEAGE: DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	Y/N: DISTRICT CAR AVAILABLE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
BASEBALL	MAY 15- May 17, 2025					CALDWELL	378	$ -	N		$ 1,607				$ 2,000	
SOFTBALL	MAY 15- May 17, 2025					BOISE	330				$ 1,403				$2,000	
TRACK	MAY 16- May 17, 2025					BOISE	330				$ 1,403				$ 2,400	
TENNIS	MAY 16- May 17, 2025				$ - $ -	BOISE	330				$ 1,403				$1,200	
					$ - $ -											
					$ - $ - $ - $ -							$-				
										$ -	$ 5,816				$ 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.

BUDGET CODE: ATHLETICS/TRANSPORTATION PROGRAM DIRECTOR INITIAL: ________ TOTAL COST OF REQUEST $ 13,416

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT:

BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
BUCK'S BAGS TOURNAMENT	BOISE, IDAHO	IN-RADIUS	X	OUT-RADIUS	
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			
VARSITY BASEBALL TOURNAMENT	BOARD STAFF TEAM	# STUDENTS	30	# CHAPERONES	6

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

FUNDING SOURCE (MARK ONE)

DISTRICT PD		SPECIAL ED		ACTIVITIES	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS: BREAKFAST $10	LUNCH $15	DINNER INSTATE $20 OUT STATE $30		MILEAGE: DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	Y/N DISTRICT CAR AVAILABLE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
MINICO BASEBALL TEAM	MAR 20- Mar 22, 2025					BOISE	330	$ -	N		$ 1,403		$ 800		$ 2,520	
					$ - $ -											
					$ - $ -											
					$ - $ - $ - $ -							$-				
										$ -	$ 1,403		$ 800		$ 2,520	

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: BASEBALL PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST $ 4,723

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT:

BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
BASEBALL REGIONAL TOUNAMENT	TBD	IN-RADIUS	X	OUT-RADIUS	X
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			
TOURNAMENT	BOARD STAFF TEAM	# STUDENTS		# CHAPERONES	

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT-OF-RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

FUNDING SOURCE (MARK ONE)

DISTRICT PD		SPECIAL ED		ACTIVITIES	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS: BREAKFAST $10	LUNCH $15	DINNER INSTATE $20 OUT STATE $30		MILEAGE: DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	Y/N: DISTRICT CAR AVAILABLE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
BASEBALL	MAY 8- May 10, 2025					TBD		$ -	N							
					$ - $ -											
					$ - $ -											
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$ -

Location & cost will depend on placement and qualifing

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

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
LATINOS IN ACTION	WEBER STATE UNIVERSITY-ODGEN, UTAH	IN-RADIUS	X	OUT-RADIUS	
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			
COLLEGE AND CAREER READINESS	BOARD STAFF TEAM	# STUDENTS	20	# CHAPERONES	3

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT-OF-RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED		ACTIVITIE	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS: BREAKFAST $10	LUNCH $15	DINNER INSTATE $20 OUT STATE $30		MILEAGE: DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	Y/N: DISTRICT CAR AVAILABLE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
LIA STUDENTS	May 1, 2025					ODGEN	292	$ -	N		$ 1,168					
MARY GARCIA	May 1, 2025					ODGEN										
SYLVIA HENDRICKS	May 1, 2025					ODGEN										
ANDREA DOMINGUEZ	May 1, 2025				$ - $ -	ODGEN										
					$ - $ -											
					$ - $ - $ - $ -							$-				
										$ -	$ 1,168					

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: LATINOS IN ACTION PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST $ 1,168

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT:

BOARD APPROVAL DATE

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE			
MINICO SERENITY SOUNDS/MENS CHOIR	SALT LAKE CITY, UTAH	IN-RADIUS	X	OUT-RADIUS	
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N			
MUSIC TOUR	BOARD STAFF TEAM	# STUDENTS	41	# CHAPERONES	11

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED		ACTIVITIES	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS: BREAKFAST $10	LUNCH $15	DINNER INSTATE $20 OUT STATE $30		MILEAGE: DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE	Y/N: DISTRICT CAR AVAILABLE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
CHOIR STUDENTS	Apr 5, 2025					SALT LAKE CITY	350	$ -	N		$ 700					
JEFF COLLIER	Apr 5, 2025					SALT LAKE CITY	350									
					$ - $ -											
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OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

BUDGET CODE: CHOIR FUNDS PROGRAM DIRECTOR INITIAL: J.C. TOTAL COST OF REQUEST $ 700

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: Kimberley [illegible]

SIGNATURE OF SUPERINTENDENT: [illegible]

BOARD APPROVAL DATE