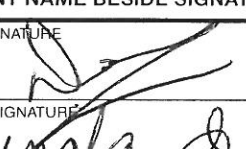
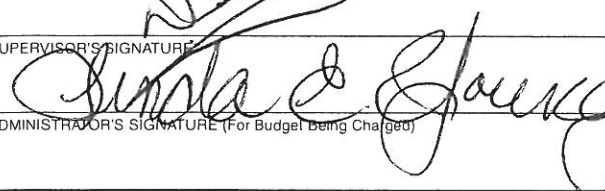


Clark County School District
MILEAGE/TRAVEL/EXPENSE CLAIM

CCF-174
Rev. 07/11

See Instructions On Page 3

EMPLOYEE NAME <div align="center">Dwight D. Jones</div>					
CONTACT NAME/PHONE # <div align="center">Elizabeth Carrero / 799-5310</div>		PERSONNEL IDENTIFICATION NUMBER <div align="center">[REDACTED]</div>		WORK LOCATION CODE <div align="center">001</div>	
MAILING ADDRESS (Checks will not be mailed to a School District address.) (Must agree with the address as it appears on your payroll stub.) [REDACTED]					
PURPOSE OF TRAVEL OR EXPENSE AASA Conference / ERDI II Winter Institute; Houston, Texas; February 15-20, 2012					
CLASSIFICATION: <input checked="" type="checkbox"/> Travel <input type="checkbox"/> Other Expense <input type="checkbox"/> Travel Advance <input type="checkbox"/> Accumulated travel, normal duties, for the month of _____, 20____ <input checked="" type="checkbox"/> Special trip (out of county) LEAVE (time, date) <u>6:45 a.m.; 2/15/12</u> RETURN (time, date) <u>4:25 p.m.; 2/20/12</u>					
DATE	DESCRIPTION OF TRAVEL and/or OTHER EXPENSE	PER DIEM	DISTRICT CREDIT CARD CHARGES	OTHER EXPENSES	OWN CAR MILES
11/17/11	Amerian Association of School Administrators (AASA)		945.00		
	Conference Registration				
2/15/12	Airfare - Continental / United Airlines		994.11		
	Superintendent Jones paid \$39.00 for one way extra leg room on February 10, 2012. He will reimburse CCSD for the \$39.00 return extra leg room charge. A third extra leg room charge (\$39.00) is to be reimbursed by United Airlines. See attached memo for further information.				
2/15/12	Baggage - Continental Airlines			25.00	
	Superintendent Jones used personal funds and will be reimbursed by CCSD.				
Page 1 TOTALS		\$0.00	\$1939.11	\$25.00	0.00
Page 2 TOTALS		0.00	1,077.10	37.50	0.00
TOTALS		\$0.00	\$3,016.21	\$62.50	0.00
55.5 cents per mile x <u>0.00</u> = <u>\$0.00</u>					
Cost Center, Internal Order, Grant, WBS (Select One)		Fund	G/L Account	Functional Area*	
1010001001			5580000000		
PLEASE PRINT NAME BESIDE SIGNATURE					
EMPLOYEE'S SIGNATURE 		DATE <u>5-10-12</u>	AMT. REQUESTED IN ADVANCE \$ 0.00		
SUPERVISOR'S SIGNATURE 		DATE <u>5/10/12</u>	AMT. CLAIMED (ATTACH RECEIPTS) \$ 0.00		
ADMINISTRATOR'S SIGNATURE (For Budget Being Charged)		DATE	BALANCE DUE EMPLOYEE \$ 62.50		
			BALANCE DUE CCSD \$ 39.00		

NOTE: In all cases of payment the employee's Personnel Identification Number is required before payment can be issued. CCSD

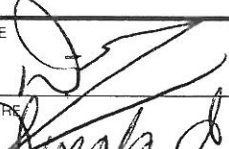
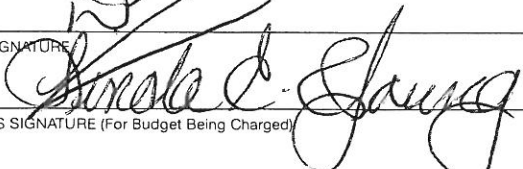
060 *Functional Area is only required when using an Internal Order or Grant.

CLARK COUNTY
SCHOOL DISTRICT

Clark County School District
MILEAGE/TRAVEL/EXPENSE CLAIM

CCF-174
Rev. 07/11

See Instructions On Page 3

EMPLOYEE NAME Dwight D. Jones		CONTACT NAME/PHONE # Elizabeth Carrero / 799-5310			
DATE	DESCRIPTION OF TRAVEL and/or OTHER EXPENSE	PER DIEM	DISTRICT CREDIT CARD CHARGES	OTHER EXPENSES	OWN CAR MILES
2/18/12	Lodging - Hyatt Regency Houston		737.55		
2/20/12	Lodging - Omni Houston Hotel				
	Lodging was arranged and paid for by the Education				
	Research and Development Institute (ERDI).				
2/20/12	Fuel - Woodway Mobil			10.00	
	Superintendent Jones used personal funds and will be				
	reimbursed by CCSD.				
2/20/12	Toll Road - Harris County Toll Road Authority			1.00	
	Superintendent Jones used personal funds and will be				
	reimbursed by CCSD.				
2/20/12	Toll Road - Harris County Toll Road Authority			1.50	
	Superintendent Jones used personal funds and will be				
	reimbursed by CCSD.				
2/20/12	Rental Car - Hertz Rent-A-Car		257.55		
2/20/12	Baggage - Continental Airlines			25.00	
	Superintendent Jones used personal funds and will be				
	reimbursed by CCSD.				
2/20/12	Parking - McCarran International Airport		82.00		
TOTALS PAGE 2		0.00	1,077.10	37.50	0.00
EMPLOYEE'S SIGNATURE		DATE			
		5-10-12			
SUPERVISOR'S SIGNATURE		DATE			
		5/10/12			
ADMINISTRATOR'S SIGNATURE (For Budget Being Charged)		DATE			

NOTE: In all cases of payment the employee's Personnel Identification Number must be entered before payment can be issued.