
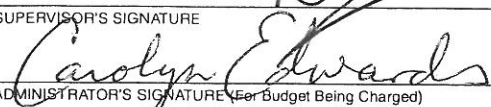


**Clark County School District**  
**MILEAGE/TRAVEL/EXPENSE CLAIM**

CCF-174  
Rev. 01/13

See Instructions On Page 3

| EMPLOYEE NAME<br>Dwight D. Jones  |   |   |                                |                           |               |
|---|---|---|--------------------------------|---------------------------|---------------|
| CONTACT NAME/PHONE #<br>Elizabeth Carrero / 799-5310  |   | PERSONNEL IDENTIFICATION NUMBER<br>[REDACTED] |                                | WORK LOCATION CODE<br>001 |               |
| MAILING ADDRESS (Checks will not be mailed to a School District address.) (Must agree with the address as it appears on your payroll stub.)<br>[REDACTED]   |   |   |                                |                           |               |
| PURPOSE OF TRAVEL OR EXPENSE<br>Education Research and Development Institute (ERDI) II Winter Conference; Tucson, Arizona; February 16-20, 2013   |   |   |                                |                           |               |
| CLASSIFICATION:<br><input type="checkbox"/> Travel <input type="checkbox"/> Other Expense <input type="checkbox"/> Travel Advance<br><input type="checkbox"/> Accumulated travel, normal duties, for the month of _____, 20____<br><input checked="" type="checkbox"/> Special trip (out of county)    LEAVE (time, date) <u>2/16/13</u> RETURN (time, date) <u>2/20/13</u> |   |   |                                |                           |               |
| DATE  | DESCRIPTION OF TRAVEL and/or OTHER EXPENSE  | PER DIEM                                      | DISTRICT CREDIT CARD CHARGES   | OTHER EXPENSES            | OWN CAR MILES |
| 2/20/13   | Transportation and Lodging was arranged and paid for by ERDI.   |   |                                |                           |               |
| 2/20/13   | Meals and Merchandise - Loews Ventana Canyon Hotel<br>Superintendent Jones reimbursed CCSD for this charge. |   | 128.73                         |                           |               |
| <b>Page 1 TOTALS</b>  |   | \$0.00  | \$128.73                       | \$0.00                    | 0.00          |
| <b>Page 2 TOTALS</b>  |   | 0.00  | 0.00                           | 0.00                      | 0.00          |
| <b>TOTALS</b>   |   | \$0.00  | \$128.73                       | \$0.00                    | 0.00          |
| <b>56.5 cents per mile x 0.00 = \$0.00</b>  |   |   |                                |                           |               |
| Cost Center, Internal Order, Grant, WBS (Select One)  |   | Fund  | G/L Account                    | Functional Area*          |               |
| 1010001001  |   | 1000000000                                    | 5580000000                     |                           |               |
| <b>PLEASE PRINT NAME BESIDE SIGNATURE</b>   |   |   |                                |                           |               |
| EMPLOYEE'S SIGNATURE<br>   |   | DATE<br>3-7-13                                | AMT. REQUESTED IN ADVANCE      | \$                        | 0.00          |
| SUPERVISOR'S SIGNATURE<br>   |   | DATE<br>3.07.13 @                             | AMT. CLAIMED (ATTACH RECEIPTS) | \$                        | 0.00          |
| ADMINISTRATOR'S SIGNATURE (For Budget Being Charged)  |   | DATE  | BALANCE DUE EMPLOYEE           | \$                        | 0.00          |
|   |   |   | BALANCE DUE CCSD               | \$                        | 0.00          |

**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