
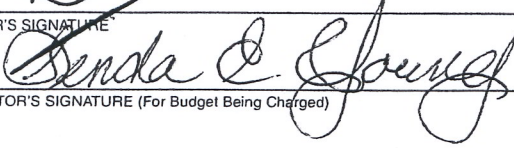


Clark County School District
MILEAGE/TRAVEL/EXPENSE CLAIM
 See Instructions On Page 3

CCF-174
Rev. 07/11

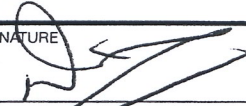
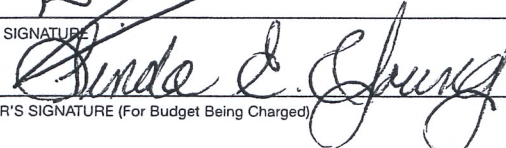
EMPLOYEE NAME <div align="center">Dwight D. Jones</div>					
CONTACT NAME/PHONE # Elizabeth Carrero / 799-5310		PERSONNEL IDENTIFICATION NUMBER <div style="background-color: black; width: 100px; height: 1.2em;"></div>		WORK LOCATION CODE 001	
MAILING ADDRESS (Checks will not be mailed to a School District address.) (Must agree with the address as it appears on your payroll stub.) <div style="background-color: black; width: 100%; height: 1.2em;"></div>					
PURPOSE OF TRAVEL OR EXPENSE Productive Collaborative and Congressional Visits; Washington, D.C.; March 27-30, 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>6:11 a.m.; 3/27/12</u> RETURN (time, date) <u>10:28 a.m.; 3/30/12</u>					
DATE	DESCRIPTION OF TRAVEL and/or OTHER EXPENSE	PER DIEM	DISTRICT CREDIT CARD CHARGES	OTHER EXPENSES	OWN CAR MILES
3/27/12	Airfare - Continental / United Airlines		1,731.60		
	The Productive Collaborative will reimburse CCSD \$996.60.				
	Mr. Jones reimbursed CCSD \$188.00 for extra leg room				
	charges on April 4, 2012. Additional extra leg room				
	charges of \$138.00 and \$109.00 are to be reimbursed by				
	United Airlines. See attached memo for further information.				
3/27/12	Taxi			68.00	
	Superintendent Jones used personal funds to utilize a taxi				
	from the airport to the Marriott Washington hotel. The				
	Productive Collaborative will reimburse CCSD. CCSD will				
	then reimburse Mr. Jones.				
Page 1 TOTALS		\$0.00	\$1731.60	\$68.00	0.00
Page 2 TOTALS		0.00	811.64	96.00	0.00
TOTALS		\$0.00	\$2,543.24	\$164.00	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 6/18/12	AMT. REQUESTED IN ADVANCE \$ 0.00		
SUPERVISOR'S SIGNATURE 		DATE 6/19/12	AMT. CLAIMED (ATTACH RECEIPTS) \$ 0.00		
ADMINISTRATOR'S SIGNATURE (For Budget Being Charged)		DATE	BALANCE DUE EMPLOYEE \$ 164.00		
			BALANCE DUE CCSD \$ 0.00		

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

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

Clark County School District
MILEAGE/TRAVEL/EXPENSE CLAIM
 See Instructions On Page 3

CCF-174
Rev. 07/11

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
3/28/12	Taxi - The Fairfax at Embassy Row			14.00	
	Superintendent Jones used personal funds to utilize a taxi				
	from the Marriott Washington hotel to the Center for				
	Progress (location of meeting). The Productive				
	Collaborative will reimburse CCSD. CCSD will then				
	reimburse Mr. Jones.				
3/29/12	Taxi			12.00	
	Superintendent Jones used personal funds to utilize a taxi				
	from the Capitol to the Marriott Washington hotel. CCSD				
	will reimburse Mr. Jones.				
3/30/12	Lodging - Marriott Washington		811.64		
	The Productive Collaborative will reimburse CCSD \$555.16,				
	which includes the room charges for March 27-28, 2012,				
	and the per diem charge of \$42.20. CCSD is paying the				
	remainder of \$256.48, the room charge for March 29, 2012.				
3/30/12	Taxi			70.00	
	Superintendent Jones used personal funds to utilize a taxi				
	from the Marriott Washington hotel to the airport. CCSD				
	will reimburse Mr. Jones.				
TOTALS PAGE 2		0.00	811.64	96.00	0.00
EMPLOYEE'S SIGNATURE 		DATE 6/18/12			
SUPERVISOR'S SIGNATURE 		DATE 6/19/12			
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.