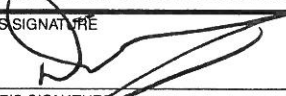
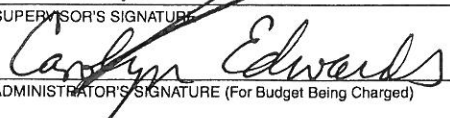



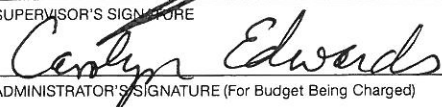
**Clark County School District**  
**MILEAGE/TRAVEL/EXPENSE CLAIM**  
 See Instructions On Page 5

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 Meeting with Governor Sandoval and State of the State Address; Carson City, Nevada; January 20-25, 2011					
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                      LEAVE (time, date) <u>1/20/11</u> RETURN (time, date) <u>1/25/11</u>					
DATE	DESCRIPTION OF TRAVEL and/or OTHER EXPENSE	PER DIEM	DISTRICT CREDIT CARD CHARGES	OTHER EXPENSES	OWN CAR MILES
1/7/11	Airfare - Southwest Airlines		333.40		
1/20/11	Reimbursement to CCSD from Southwest Airlines: Superintendent Jones drove his personal vehicle rather than utilizing this airfare.		-333.40		
1/20/11	Mileage - CCSD Administrative Center to Best Western Hi-Desert Inn at 320 Main Street, Tonopah, Nevada, 89049 (208.63 miles x .51 = \$106.40)				208.63
1/20/11	Lodging - Best Western Hi-Desert Inn		88.29		
<b>Page 1 TOTALS</b>		\$0.00	\$88.29	\$0.00	208.63
<b>Page 2-4 TOTALS</b>		0.00	423.90	0.00	713.59
<b>TOTALS</b>		\$0.00	\$512.19	\$0.00	922.22
<b>51 cents per mile x</b> <u>922.22</u> <b>=</b> <u>\$470.33</u>					
Cost Center, Internal Order, Grant, WBS (Select One)		Fund	G/L Account	Functional Area*	
1010001001			5580000000		
<b>PLEASE PRINT NAME BESIDE SIGNATURE</b>					
EMPLOYEE'S SIGNATURE 		DATE <u>2-28-11</u>	AMT. REQUESTED IN ADVANCE \$ 0.00		
SUPERVISOR'S SIGNATURE 		DATE <u>3.02.11</u>	AMT. CLAIMED (ATTACH RECEIPTS) \$ 0.00		
ADMINISTRATOR'S SIGNATURE (For Budget Being Charged)		DATE	BALANCE DUE EMPLOYEE \$ 333.40		
			BALANCE DUE CCSD \$ 13.64		

**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 5

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
1/21/11	Mileage - Best Western Hi-Desert Inn at 320 Main Street, Tonopah, Nevada, 89049 to Meeting with Governor Sandoval at 401 S. Carson Street, Carson City, Nevada, 89701 (227.51 miles x .51 = \$116.03)				227.51
1/21/11	Mileage - Meeting with Governor Sandoval at 401 S. Carson Street, Carson City, Nevada, 89701 to Courtyard Marriott at 6855 S. Virginia Street, Reno, Nevada, 89511 (24.97 miles x .51 = \$12.73)				24.97
1/21/11	Lodging - Courtyard Marriott		349.25		
1/23/11	Reimbursement to CCSD from Superintendent Jones: \$13.64 reimbursement made for restaurant room charge.		-13.64		
1/24/11	Mileage - Courtyard Marriott at 6855 S. Virginia Street, Reno, Nevada, 89511 to Governor's State of the State Address at 401 S. Carson Street, Carson City, Nevada, 89701 (24.97 miles x .51 = \$12.73)				24.97
1/24/11	Mileage - Meeting with Governor Sandoval at 401 S. Carson Street, Carson City, Nevada, 89701 to Best Western Hi-Desert Inn at 320 Main Street, Tonopah, Nevada, 89049 (227.51 miles x .51 = \$116.03)				227.51
1/24/11	Lodging - Best Western Hi-Desert Inn		88.29		
<b>TOTALS PAGE 2</b>		0.00	423.90	0.00	504.96
EMPLOYER'S SIGNATURE 		DATE			
SUPERVISOR'S SIGNATURE 		DATE 3.02.11			
ADMINISTRATOR'S SIGNATURE (For Budget Being Charged)		DATE			

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

