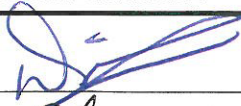
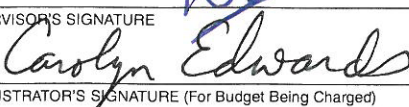


**Clark County School District**  
**MILEAGE/TRAVEL/EXPENSE CLAIM**  
 See Instructions On Page 3

EMPLOYEE NAME <div style="text-align: center;">Dwight D. Jones</div>					
CONTACT NAME/PHONE # Elizabeth Carrero / 799-5310		PERSONNEL IDENTIFICATION NUMBER [REDACTED]		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.) [REDACTED]					
PURPOSE OF TRAVEL OR EXPENSE Education Research and Development Institute (ERDI) Summer Conference; Atlanta, Georgia; July 6-10, 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 (out of county) LEAVE (time, date) <u>7:15 a.m.; 7/6/11</u> RETURN (time, date) <u>9:51 a.m.; 7/10/11</u>					
DATE	DESCRIPTION OF TRAVEL and/or OTHER EXPENSE	PER DIEM	DISTRICT CREDIT CARD CHARGES	OTHER EXPENSES	OWN CAR MILES
7/6/11	Superintendent Jones arranged airfare - no charge to CCSD.				
7/10/11	Lodging - Four Seasons Hotel		178.25		
	ERDI arranged and paid for lodging for July 6-8, 2011.				
	Due to the flight schedule, one day (July 9) was charged to the District and will not be reimbursed.				
<b>Page 1 TOTALS</b>		\$0.00	\$178.25	\$0.00	0.00
<b>Page 2 TOTALS</b>		0.00	0.00	0.00	0.00
<b>TOTALS</b>		\$0.00	\$178.25	\$0.00	0.00
<b>55.5 cents per mile x</b> <u>0.00</u> <b>=</b> <u>\$0.00</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>9-14-11</u>	AMT. REQUESTED IN ADVANCE \$ 0.00		
SUPERVISOR'S SIGNATURE 		DATE <u>9.14.11</u>	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**