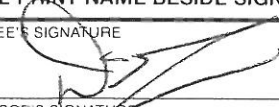
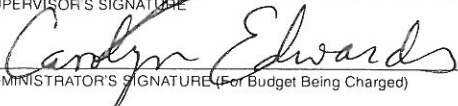


Clark County School District MILEAGE/TRAVEL/EXPENSE CLAIM

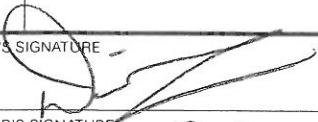
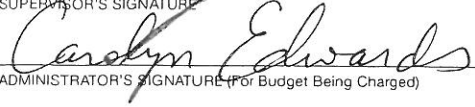
See Instructions On Page 3

EMPLOYEE NAME <p style="text-align: center;">Dwight D. Jones</p>					
CONTACT NAME/PHONE # <p style="text-align: center;">Elizabeth Carrero / 799-5310</p>		PERSONNEL IDENTIFICATION NUMBER <p style="text-align: center;">[REDACTED]</p>		WORK LOCATION CODE <p style="text-align: center;">001</p>	
MAILING ADDRESS (Checks will not be mailed to a School District address.) (Must agree with the address as it appears on your payroll stub.) <p style="text-align: center;">[REDACTED]</p>					
PURPOSE OF TRAVEL OR EXPENSE District Administration Leadership Institute; Phoenix, Arizona; September 14-16, 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 type="checkbox"/> Special trip (out of county) LEAVE (time, date) <u>9/13/11</u> RETURN (time, date) <u>9/17/11</u>					
DATE	DESCRIPTION OF TRAVEL and/or OTHER EXPENSE	PER DIEM	DISTRICT CREDIT CARD CHARGES	OTHER EXPENSES	OWN CAR MILES
9/15/11	Lodging was arranged and paid for by the District Administration Leadership Institute				
9/15/11	Parking - Arizona Biltmore Hotel District Administration Leadership Institute will reimburse CCSD.		26.24		
9/16/11	Fuel for Rental Car - Shell Superintendent Jones used personal funds. District Administration Leadership Institute will reimburse CCSD. CCSD will then reimburse Mr. Jones.			39.40	
Page 1 TOTALS		\$0.00	\$26.24	\$39.40	0.00
Page 2 TOTALS		0.00	140.68	29.80	0.00
TOTALS		\$0.00	\$166.92	\$69.20	0.00
55.5 cents per mile x <u>0.00</u> = <u>\$0.00</u>					
Cost Center, Internal Order, Grant, WBS (Select One) <p style="text-align: center;">1010001001</p>		Fund	G/L Account <p style="text-align: center;">5580000000</p>	Functional Area*	
PLEASE PRINT NAME BESIDE SIGNATURE					
EMPLOYEE'S SIGNATURE 		DATE <p style="text-align: center;">09-23-11</p>	AMT. REQUESTED IN ADVANCE \$ 0.00		
SUPERVISOR'S SIGNATURE 		DATE <p style="text-align: center;">09-29-11</p>	AMT. CLAIMED (ATTACH RECEIPTS) \$ 0.00		
ADMINISTRATOR'S SIGNATURE (For Budget Being Charged)		DATE	BALANCE DUE EMPLOYEE \$ 69.20		
			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

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
9/17/11	Fuel for Rental Car - Chevron/Texaco			29.80	
	Superintendent Jones used personal funds. District Administration Leadership Institute will reimburse CCSD. CCSD will then reimburse Mr. Jones.				
9/17/11	Rental Car - Hertz Rent-A-Car		140.68		
	District Administration Leadership Institute will reimburse CCSD.				
TOTALS PAGE 2		0.00	140.68	29.80	0.00
EMPLOYEE'S SIGNATURE 		DATE 09/23/11			
SUPERVISOR'S SIGNATURE 		DATE 09.29.11			
ADMINISTRATOR'S SIGNATURE (If 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.