9998-500174

Clark County School District MILEAGE/TRAVEL/EXPENSE CLAIM

CCF-174 Rev. 1/14

See Instructions On Reverse Side

				S 11 88 F 7	2000	172	10 10	AMERICA PROPERTY AND THE		
EMPLOYEE N. William S	^{AME} korkowsky							The second of th		
CONTACT NAME/PHONE # Elizabeth Carrero - 799-5310			PERS	PERSONNEL IDENTIFICATION NUMBER				WORK LOCATION CODE		
MAILING ADD	RESS (Checks will not be mailed to a Sc	hool District address.) (Must	agree with the ad	dress as it ap	ppears on you	r payr	oll stub.)			
PURPOSE OF TRAVEL OR EXPENSE American Association of School Administrators (AASA) National Conference, Nashville, TN, February 13-14, 2014										
CLASSIFICATION:								Travel Advance		
Accumulated travel, normal duties, for the month of							, 20			
☑ Special trip (out of county) LEAVE (time, date) 11:10 p.m., 2/13/14 RETURN (time, date) 11:08 p.m., 2/14/14										
DATE	DESCRIPTION OF TRAVEL and/or OTHER EXPENSE				PER DIEM		DISTRICT CREDIT CARD CHARGES	OTHER EXPENSES	OWN CAR MILES	
2/13/14	Airfare - Delta Airlines: Dep: 2/13-14						433.50			
2/14/14	Registration - AASA National Conference						975.00			
2/14/14	Cab. Airport to Conformed and Conformed to Airport						E0.00			
2/14/14	Cab - Airport to Conference and Conference to Airport						50.00			
2/14/14	Parking - McCarran Int'l Airport:			2670			26.00			
			No							
		¥								
								1		
	TOTALS				\$ 0	.00	\$1484.50	\$0.00	0.00	
	56 cents per mile x _	0.00 =		\$0.00	Ψ0	.00	ψ1404.30	\$0.00	0.00	
Cost Center, Internal Order, Grant, WBS (Select One)						G/	/L Account Functional Area*		al Area*	
1010001001 10				10000	000000000 5		58000000			
					00000					
PLEASE PRINT NAME BESIDE SIGNATURE EMPLOYERS SIGNATURE DATE							AMT. REQUESTED		0.00	
Pat Skorkowsky SUPERVISOR'S SIGNATURE DATE					oglu		IN ADVANCE AMT. CLAIMED	\$	0.00	
1011 Cellis				20	27-14	1	BALANCE DUE		0.00	
ADMINISTRATOR'S SIGNATURE (For Budget Being Charged) DATE							BALANCE DUE	\$	0.00	
							CCSD	\$	0.00	

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

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

CCSD CLARK COUNTY SCHOOL DISTRICT