CCF-174 Rev. 1/14

Clark County School District MILEAGE/TRAVEL/EXPENSE CLAIM

See Instructions On Reverse Side

EMPLOYEE N. William S	AME korkowsky						
CONTACT NAME/PHONE # Elizabeth Carrero - 799-5310		PERSONNEL IDENTIFICATION NUMBER				WORK LOCATION CODE	
MAILING ADDRESS (Checks will not be mailed to a School District address.) (Must agree with the address as it appears on your payroll stub.)							
PURPOSE OF TRAVEL OR EXPENSE We The People 2013-2014 State Competition, Reno, Nevada, January 31-February 1, 2014							
CLASSIFICATION:			☐ Travel Advance				
Accumulated travel, normal duties, for the month of			, 20				
Special trip (out of county) LEAVE (time, date) 3:10 p.m., 1/31/14 RETURN (time, date) 6:25 p.m., 2/1/14							
DATE	DESCRIPTION OF TRAVEL and/or OTHER EXPENSE		PER DIEM		DISTRICT CREDIT CARD CHARGES	OTHER EXPENSES	OWN CAR MILES
1/31/14	Airfare - Southwest - Dep: 1/31				263.00		
	(CCSD will be reimbursed \$150.00 by State Bar of Ne	evada)					
1/31/14	Lodging - Atlantis Casino Resort Spa				118.64		
1/31/14	Car Rental - Hertz:				64.10		
1/31/14	Parking - McCarran Int'l Airport:				20.00		1
1/31/14	Parking - McCarran Inc. Airport.				29.00		
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		most and the substitution of					
	TOTALS		\$0	.00	\$474.74	\$0.00	0.00
	56 cents per mile x =	\$0.00					
Cost Center, Internal Order, Grant, WBS (Select One)		Fund (G/	L Account	Functional Area*	
	1000000000		5	580000000			
PLEASE PRINT NAME BESIDE SIGNATURE							
EMPLOYEE'S	Pat Skorkowsky	DATE	2/14		AMT. REQUESTED IN ADVANCE	\$	0.00
SUPERVISOR'S	0000	DATE	701.1		AMT. CLAIMED (ATTACH RECEIPT	(S) \$	0.00
ADMINISTRATO	DR'S SIGNATURE (For Budget Being Charged)	DATE	7-201	4	BALANCE DUE EMPLOYEE	\$	0.00
		na roje napříží V			BALANCE DUE 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

