
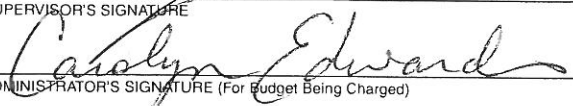


**Clark County School District**  
**MILEAGE/TRAVEL/EXPENSE CLAIM**

CCF-174  
Rev. 01/13

See Instructions On Page 3

EMPLOYEE NAME Dwight D. Jones					
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 Distributive School Account (DSA) Hearing; Carson City, Nevada; March 1, 2013					
CLASSIFICATION: <input 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>6:05 a.m.; 3/1/13</u> RETURN (time, date) <u>3/1/13</u>					
DATE	DESCRIPTION OF TRAVEL and/or OTHER EXPENSE	PER DIEM	DISTRICT CREDIT CARD CHARGES	OTHER EXPENSES	OWN CAR MILES
3/1/13	Airfare - Southwest Airlines		425.80		
	The return flight to Las Vegas was cancelled and a credit (\$212.90) is forthcoming from the airline.				
3/1/13	Parking - McCarran International Airport		12.00		
<b>Page 1 TOTALS</b>		\$0.00	\$437.80	\$0.00	0.00
<b>Page 2 TOTALS</b>		0.00	0.00	0.00	0.00
<b>TOTALS</b>		\$0.00	\$437.80	\$0.00	0.00
<b>56.5 cents per mile x</b> 0.00    =    \$0.00					
Cost Center, Internal Order, Grant, WBS (Select One)		Fund	G/L Account	Functional Area*	
1010001001		1000000000	5580000000		
<b>PLEASE PRINT NAME BESIDE SIGNATURE</b>					
EMPLOYEE'S SIGNATURE 		DATE <u>3-11-13</u>	AMT. REQUESTED IN ADVANCE	\$	0.00
SUPERVISOR'S SIGNATURE 		DATE <u>3.13.13</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.

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

