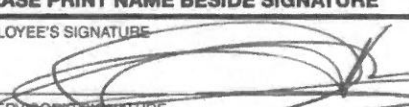
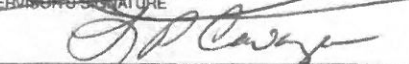


**Clark County School District
MILEAGE/TRAVEL/EXPENSE CLAIM**

CCF-174
Rev. 1/20

See Instructions On Page 5

EMPLOYEE NAME Jesus F. Jara					
CONTACT NAME/PHONE # Elizabeth Carrero		PERSONNEL IDENTIFICATION NUMBER 10103799		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.) 5100 West Sahara Avenue, Las Vegas, Nevada 89146					
PURPOSE OF TRAVEL OR EXPENSE Council of Chief State School Officers Nat. Teacher of the Year Gala, Washington, D.C., October 21-22, 2021					
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 LEAVE (time, date) 7:05 a.m., October 21, 2021 RETURN (time, date) 11:19 a.m., October 22, 2021					
DATE	DESCRIPTION OF TRAVEL and/or OTHER EXPENSE	PER DIEM	DISTRICT CREDIT CARD CHARGES	OTHER EXPENSES	OWN CAR MILES
10/21/21	Airfare - American Airlines (Travel Funds Partially Used)		94.20	812.40	
10/21/21	Lodging - The Capital Hilton Hotel		320.71		
10/21/21	Transportaion - Uber	30.99			
10/22/21	Transportaion - Uber	24.22			
10/22/21	Flight WiFi - Viasat - w.f.i for work while on flight.	25.00			
10/22/21	Parking - McCarran Airport		30.00		
10/21/21	Per Diem (75% of \$79)	59.25			
10/22/21	Per Diem (75% of \$79)	59.25			
Page 1 TOTALS		\$198.71	\$444.91	\$812.40	0.00
Page 2-4 TOTALS		0.00	0.00	0.00	0.00
TOTALS		\$198.71	\$444.91	\$812.40	0.00
57.5 cents per mile x 0.00 = \$ 0.000					
Cost Center, Internal Order, Grant, WBS (Select One)		Fund	G/L Account	Functional Area*	
1010001001		100	5580000000	F10002320	
PLEASE PRINT NAME BESIDE SIGNATURE					
EMPLOYEE'S SIGNATURE		DATE	AMT. REQUESTED IN ADVANCE \$		
		11-17-21			
SUPERVISOR'S SIGNATURE		DATE	AMT. CLAIMED (ATTACH RECEIPTS) \$		
		11-19-21			
ADMINISTRATOR'S SIGNATURE (For Budget Being Charged)		DATE	BALANCE DUE EMPLOYEE \$ 198.71		
			BALANCE DUE CCSD \$		

NOTE: In all cases of payment the employee's Personnel Identification Number is required before payment can be issued. **CCSD**
 *Functional Area is only required when using an Internal Order or Grant.