

Employees wanting to maintain their compact refrigerator may do so by paying \$50; checks are to be made payable to the **Clark County School District**. The attached CCF-375, which already has the appropriate coding, must be filled out. Please make sure the **School Name, Contact Name, Phone Number, and Room Number** are filled out with the correct information.

Once completed, the CCF-375 along with the check must be submitted to **Energy Management** at the Facility Service Center.

Clark County School District TRANSMITTAL OF MONIES FOR DEPOSIT

DATE _____ COST CENTER GROUP # OPFM-B021
 SCHOOL/DEPT _____ PHONE # _____
 CONTACT NAME _____ EXT.# _____ ROOM # _____

	FY	FUND	COST CENTER* INTERNAL ORDER* GRANT*	GL ACCT.	FUNCTIONAL AREA**	AMOUNT
TEXTBOOKS	_____	_____	_____	5641000000	_____	\$ _____
LIBRARY BOOKS	_____	_____	_____	5642000000	_____	\$ _____
SUPPLIES, GENERAL	_____	_____	_____	5610000000	_____	\$ _____
COMPUTER SUPPLIES (Technology-related)	_____	_____	_____	5650000000	_____	\$ _____
CUSTODIAL SUPPLIES	_____	_____	_____	5610700000	_____	\$ _____
INSTRUCTIONAL EQUIP. (Cost \$1,000-\$4,999.99)	_____	_____	_____	5681000000	_____	\$ _____
FIELD TRIPS (In State)	_____	_____	_____	5511000000	_____	\$ _____
FIELD TRIPS (Out of State)	_____	_____	_____	5519000000	_____	\$ _____
TRAVEL	_____	_____	_____	5580000000	_____	\$ _____
GAME RECEIPTS	_____	1000000000	1000010060	4171100000	N/A	\$ _____
Electricity	14	1000000000	1010002021	5622000000	F10002610	\$ 50.00
_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	\$ _____
TOTAL RECEIPTS						\$ 50