



View Cash Sale

<b>Cash Sale</b>	Howard County Public School System - Various - 08/06/2018 - 1,037.10 - USD
<b>Status</b>	Approved
<b>Cash Sale Number</b>	

<b>Cash Sale Information</b>	
<b>Company</b>	Howard County Public School System
<b>Currency</b>	USD
<b>Remit-From Customer</b>	Various
<b>Cash Sale Date</b>	08/06/2018
<b>Memo</b>	9419

<b>Payment Information</b>	
<b>Tax Code</b>	
<b>Payment Type</b>	Check
<b>Reference</b>	1043
<b>Origin</b>	Manual Entry
<b>Total Payment Amount</b>	1,037.10
<b>Tax Amount</b>	0.00

Invoice Lines

Line	Line Item Details	Amounts	Additional Information	Memo	Worktags / Origin
Howard County Public School System - Various - 08/06/2018 - 1,037.10 - USD - - 1037.1	<b>Company</b> Howard County Public School System <b>Sales Item</b> <b>Revenue Category</b> Deferred Revenue - Other <b>Line Item Description</b>	<b>Quantity</b> 0 <b>Unit of Measure</b> <b>Quantity 2</b> 0 <b>Unit of Measure 2</b> <b>Unit Price</b> 0.00 <b>Extended Amount</b> 1,037.10	<b>Transaction Date</b> <b>From Date</b> <b>To Date</b> <b>Deferred Revenue</b> <b>Revenue Recognition Schedule Template</b> <b>Ship-To Customer</b> <b>Ship-To Address</b> <b>Tax Applicability</b> <b>Tax Code</b>	Estate of Earl J Decker	<b>*Fund</b> Operating Fund <b>Additional Worktags</b> <b>Origin</b> Manual Entry

Deposit Detail



# View Cash Sale

08:46 AM

08/08/2018

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Deposit	Deposit Reference	Bank Account	Payment Deposit Date	Deposit Status	Reconciliation Status	Payments Deposited
Customer Deposit: Operating/Dep - 08/07/2018 - 80,619.08	08/07/2018 checks deposit	Operating/Dep	08/07/2018	Approved	Reconciled	20

## Business Process

Process	Step	Status	Completed On	Due Date	Person	Comment
Cash Sale Event	Cash Sale Event	Step Completed	08/06/2018 10:34:33 AM	08/07/2018	Parveen A Nayab [REDACTED]	