

SCHOOL LOCATION CODE

CROSBY ISD REMITTANCE OF COLLECTIONS

Date: _____

TAX RATE

Signature

RECEIPT NUMBER	CONTROL TOTAL	Non-Taxable Sales	Taxable Sales	Reported Taxable Sales	Fund	Func	Object	Sobj	Org	FY	PIC	Opt	Description
	-			-	-								
	-			-	-								
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	-			-	-								
	-			-	-								
	-			-	-								
	-			-	-								
Total	-	-	-	-	-								
GRAND TOTAL	-	-	-	-	-								

Sales Tax		NET TOTAL		CURRENCY DEPOSIT	COIN DEPOSIT	CHECKS DEPOSIT
-		-	=	-	-	-
		BALANCED				

0.00 Fund 461

- 0.00 Fund 865 - Student Activity Deposit Account
- 0.00 Fund 240 - Child Nutrition
- 0.00 Fund 863 - Payroll
- 0.00 General Operating Deposit Account
- 0.00 BALANCED