POLICY TITLE: Receivables POLICY NUMBER: 2015

2015.1 A receivable is any amount due from other persons, governments, or other entities. Examples include property taxes, vendor refunds, grants, donations, strike team reimbursements, etc. The District shall record all receivables and related revenues, that are over \$1,000, when earned and measurable. District may, at its discretion, record receivable of less than \$1,000.

2015.2 Staff shall inform the Board of Commissioners of any receivable which remains unpaid after 90 days.

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