

Accounts receivable worksheets (GRS-2310)

Utah General Retention Schedule

Description

These worksheets are used to reconcile the quarterly profit and loss statements for the Division of Correctional Industries. Includes production balances and accounts receivable totals.

Retention and Disposition

Retain for 3 years, and then destroy records.

Categories

Financial Management

Effective

10/2000

Previous Schedule Number

SG-6(229)-2