Accounts Receivable Report for Commission

Who:	Fund:	What:	How Much:	Received:		
State of Utah	28	Lead & Copper Project Reimbursement	$3,607.50	03/18/2024		
State of Utah	10	EMPG - Sheriff's Office	$10,222.43			
State of Utah	10	Election Equipment	$5,967.00			
State of Utah	10	2023 Municipal Election Expense	$4,148.00			
State of Utah	28	2023 Sewer PER DWQ	$51,966.50			
State of Utah	50	Manila Airport Fencing Request No. 2	$23,031.00	03/18/2024		
State of Utah	50	Manila Airport Fencing Request No. 3	$50,271.75	03/18/2024		
BLM	80	Weed Spraying	$5,000.00	03/25/2024		