Accounts Receivable Report for Commission

Who:	Fund:	What:	How Much:	Received:	Notes:
State of Utah	10	EMPG - Sheriff's Office	$10,222.43		KA to check w/ State 07.26.2024
State of Utah	10	EMPG - Sheriff's Office	$13,825.13		KA to check w/ State 07.26.2024
State of Utah	10	EMPG - Sheriff's Office	$10,492.98		KA to check w/ State 07.26.2024
State of Utah	28	2023 Sewer PER DWQ	$48,785.00		Bryan Meier to check w/ State of Utah per email 05/31/2024
USDA Forest Service	28	Water Usage - Spiers Fire	$1,400.00		Submitted 08/09/2024