

Medical School Campus PID
Payment Listing
October 1, 2025 - December 31, 2025

<u>Process Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Payment Method</u>	<u>Amount</u>
10/1/2025	Encon	Capital Outlay	Wire	\$ 2,366.41
10/1/2025	Encon	Capital Outlay	Wire	2,688.42
10/3/2025	Encon	Capital Outlay	Wire	1,958.67
10/3/2025	Encon	Capital Outlay	Wire	5,649.22
10/30/2025	Encon	Capital Outlay	Wire	1,500.00
10/1/2025	Cache Valley Bank	Bank Fee	Auto Debit	20.00
10/1/2025	Cache Valley Bank	Bank Fee	Auto Debit	20.00
10/30/2025	Cache Valley Bank	Bank Fee	Auto Debit	20.00
				<u>\$ 14,222.72</u>