

Medical School Campus PID
Payment Listing
April 1, 2026 - June 30, 2026

<u>Process Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Payment Method</u>	<u>Amount</u>
5/5/2026	Cache Valley Bank	Wire Fees	Auto Debit	\$ 20.00
5/21/2026	Civil Solutions	Capital Outlay	Wire	5,000.00
5/21/2026	Encon	Capital Outlay	Wire	5,000.00
5/22/2026	Cache Valley Bank	Wire Fees	Auto Debit	40.00
5/22/2026	Snow Jensen Reece	Legal	Wire	8,920.31
5/29/2026	CliftonLarsonAllen	Accounting	Wire	17,204.78
5/29/2026	Encon	Capital Outlay	Wire	5,000.00
6/3/2026	Civil Solutions	Capital Outlay	Wire	5,000.00
6/11/2026	Encon	Capital Outlay	Wire	1,000.00
6/16/2026	Encon	Capital Outlay	Wire	5,000.00
				<u>\$ 52,185.09</u>