

WARRANT**AMOUNT**

ISU Insurance Renewal 4/1/24 to 4/1/25 QTR PYMT #1	
Commercial Package Renewal	\$ 6,380.00
Business Auto Renewal	\$ 718.00
Excess Liability Renewal	\$ 500.00
JPRIMA Admin Fee	\$ 3,042.00
JPRIMA American Association of WD&M Fee	\$ 100.00
Intermountain Disposal Delleker Station	\$ 33.73
AT&T	\$ 109.41
Payroll Secretary: Month of May 2024	\$ 1,024.00
Meyers Nave - Matter #2 Meeting Advice	\$ 462.00
Meyers Nave - Matter #4 Fatheree	\$ 991.40
	\$ 13,360.54
Workers Compensation payroll audit refund	\$16,668.00