

Report Criteria:

- Computed checks included
- Manual checks included
- Supplemental checks included
- Termination checks included
- Transmittal checks included
- Void checks included
- [Report].Check Number = {>} 0

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
03/11/2022	PC	03/18/2022	3182201	Aldridge, Kenneth P	6		1-101150	184.70-
03/11/2022	PC	03/18/2022	3182202	Pollock, Richard A	7		1-101150	277.05-
03/11/2022	PC	03/18/2022	3182203	Arnold, Kirk J	103		1-101150	1,991.35-
03/11/2022	PC	03/18/2022	3182204	Bissegger, Scott	104		1-101150	184.70-
03/11/2022	PC	03/18/2022	3182205	Brown, Jason	105		1-101150	2,919.92-
03/11/2022	PC	03/18/2022	3182206	Manziona, Steve	129		1-101150	277.05-
03/11/2022	PC	03/18/2022	3182207	Ray, Cassandra L	132		1-101150	2,154.97-
03/11/2022	PC	03/18/2022	3182208	Stout, John N	142		1-101150	571.31-
03/11/2022	PC	03/18/2022	3182209	Garcia, Brandi L	156		1-101150	478.34-
03/11/2022	PC	03/18/2022	3182210	Hall, Mitchell	161		1-101150	184.70-
03/11/2022	PC	03/18/2022	3182211	French, Justin	174		1-101150	1,380.52-
03/11/2022	PC	03/18/2022	3182212	LeClaire, Joanne	198		1-101150	1,860.47-
03/11/2022	PC	03/18/2022	3182213	Unsworth, Christopher I	206		1-101150	1,696.97-
03/11/2022	PC	03/18/2022	3182214	Marshall, Joshua	210		1-101150	1,317.42-
03/11/2022	PC	03/18/2022	3182215	Slaugh, Tammy	218		1-101150	28.53-
03/11/2022	PC	03/18/2022	3182216	Swartzfager, Sharmae	219		1-101150	1,052.24-
03/11/2022	PC	03/18/2022	3182217	Jones, Nate	222		1-101150	345.72-
03/11/2022	PC	03/18/2022	3182218	Howard, Cody	225		1-101150	162.90-
03/11/2022	PC	03/18/2022	3182219	Peck, Dallin	237		1-101150	288.73-
03/11/2022	PC	03/18/2022	3182220	Johnson, Taylor	242		1-101150	417.24-
03/11/2022	PC	03/18/2022	3182221	Greensides, Thaddeus	248		1-101150	338.35-
03/11/2022	PC	03/18/2022	3182222	Rundle, Ty	251		1-101150	1,248.93-
03/11/2022	PC	03/18/2022	3182223	Russell, Kevin	252		1-101150	126.48-
03/11/2022	PC	03/18/2022	3182224	Bowen, Tyson	256		1-101150	310.30-
03/11/2022	PC	03/18/2022	3182225	Miller, Daniel	273		1-101150	1,414.24-
03/11/2022	PC	03/18/2022	3182226	Wakefield, Clinton	274		1-101150	1,084.57-
03/11/2022	PC	03/18/2022	3182227	Thompson, Christopher	275		1-101150	364.39-
03/11/2022	PC	03/18/2022	3182228	Adams, Andrew	246		1-101150	534.66-
03/11/2022	CDPT	03/18/2022	3182229	IRS	1	ID #52-1619851 Social Security	1-202350	1,781.90-
03/11/2022	CDPT	03/18/2022	3182229	IRS	1	ID #52-1619851 Social Security	1-202350	1,781.90-
03/11/2022	CDPT	03/18/2022	3182229	IRS	1	ID #52-1619851 Medicare Pay P	1-202350	416.73-
03/11/2022	CDPT	03/18/2022	3182229	IRS	1	ID #52-1619851 Medicare Pay P	1-202350	416.73-
03/11/2022	CDPT	03/18/2022	3182229	IRS	1	ID #52-1619851 Federal Withhol	1-202350	2,021.28-
03/11/2022	CDPT	03/18/2022	3182230	Utah State Retirement Systems	3	Unit #643 401K ER Required Pa	1-202250	763.67-
03/11/2022	CDPT	03/18/2022	3182230	Utah State Retirement Systems	3	Unit #643 401K EE/ER Paid Pay	1-202250	216.20-
03/11/2022	CDPT	03/18/2022	3182230	Utah State Retirement Systems	3	Unit #643 401K EE/ER Paid Pay	1-202250	726.46-
03/11/2022	CDPT	03/18/2022	3182230	Utah State Retirement Systems	3	Unit #643 457 Pay Period: 3/11/2	1-202250	53.45-
03/11/2022	CDPT	03/18/2022	3182230	Utah State Retirement Systems	3	Unit #643 URS Fund 31 Pay Peri	1-202250	210.74-
03/11/2022	CDPT	03/18/2022	3182230	Utah State Retirement Systems	3	Unit #643 URS Fund 132 Pay Pe	1-202250	1,944.64-
03/11/2022	CDPT	03/18/2022	3182230	Utah State Retirement Systems	3	Unit #643 URS Fund 232 Pay Pe	1-202250	2.21-
03/11/2022	CDPT	03/18/2022	3182230	Utah State Retirement Systems	3	Unit #643 URS Fund 31 Employe	1-202250	688.00-
03/11/2022	CDPT	03/18/2022	3182230	Utah State Retirement Systems	3	Unit #643 URS Fund 211 Pay Pe	1-202250	91.68-
03/11/2022	CDPT	03/18/2022	3182231	Utah State Tax Commission	2	ID #12512614-002-WTH State Wi	1-202350	1,157.63-
03/11/2022	CDPT	03/18/2022	3182232	Utah Unemployment Insurance	5	ID #C 0-209437-0 State Unemplo	1-202350	88.52-
03/11/2022	CDPT	03/18/2022	3182232	Utah Unemployment Insurance	5	Fraction of cents adjustment	1-60-4350	.01
Grand Totals:			45					35,558.48-