

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
04/22/2022	PC	04/29/2022	4292201	Arnold, Kirk J	103		1-101150	2,378.03-
04/22/2022	PC	04/29/2022	4292202	Brown, Jason	105		1-101150	3,151.93-
04/22/2022	PC	04/29/2022	4292203	Ray, Cassandra L	132		1-101150	2,604.65-
04/22/2022	PC	04/29/2022	4292204	Stout, John N	142		1-101150	623.12-
04/22/2022	PC	04/29/2022	4292205	French, Justin	174		1-101150	1,424.39-
04/22/2022	PC	04/29/2022	4292206	LeClaire, Joanne	198		1-101150	1,927.83-
04/22/2022	PC	04/29/2022	4292207	Unsworth, Christopher I	206		1-101150	2,161.09-
04/22/2022	PC	04/29/2022	4292208	Marshall, Joshua	210		1-101150	1,754.55-
04/22/2022	PC	04/29/2022	4292209	Slaugh, Tammy	218		1-101150	513.66-
04/22/2022	PC	04/29/2022	4292210	Swartzfager, Sharmae	219		1-101150	1,496.60-
04/22/2022	PC	04/29/2022	4292211	Howard, Cody	225		1-101150	183.27-
04/22/2022	PC	04/29/2022	4292212	Peck, Dallin	237		1-101150	795.31-
04/22/2022	PC	04/29/2022	4292213	Johnson, Taylor	242		1-101150	585.91-
04/22/2022	PC	04/29/2022	4292214	Adams, Andrew	246		1-101150	168.08-
04/22/2022	PC	04/29/2022	4292215	Greensides, Thaddeus	248		1-101150	618.56-
04/22/2022	PC	04/29/2022	4292216	Rundle, Ty	251		1-101150	1,165.63-
04/22/2022	PC	04/29/2022	4292217	Russell, Kevin	252		1-101150	571.78-
04/22/2022	PC	04/29/2022	4292218	Bowen, Tyson	256		1-101150	310.30-
04/22/2022	PC	04/29/2022	4292219	Miller, Daniel	273		1-101150	1,355.27-
04/22/2022	PC	04/29/2022	4292220	Wakefield, Clinton	274		1-101150	1,315.22-
04/22/2022	PC	04/29/2022	4292221	Thompson, Christopher	275		1-101150	788.29-
04/22/2022	PC	04/29/2022	4292222	Nunn, Kevin	277		1-101150	1,595.18-
04/22/2022	CDPT	04/29/2022	4292223	IRS	1	ID #52-1619851 Social Security	1-202350	2,139.51-
04/22/2022	CDPT	04/29/2022	4292223	IRS	1	ID #52-1619851 Social Security	1-202350	2,139.51-
04/22/2022	CDPT	04/29/2022	4292223	IRS	1	ID #52-1619851 Medicare Pay P	1-202350	500.37-
04/22/2022	CDPT	04/29/2022	4292223	IRS	1	ID #52-1619851 Medicare Pay P	1-202350	500.37-
04/22/2022	CDPT	04/29/2022	4292223	IRS	1	ID #52-1619851 Federal Withhol	1-202350	2,771.85-
04/22/2022	CDPT	04/29/2022	4292224	Utah State Retirement Systems	3	Unit #643 401K ER Required Pa	1-202250	824.65-
04/22/2022	CDPT	04/29/2022	4292224	Utah State Retirement Systems	3	Unit #643 401K EE/ER Paid Pay	1-202250	137.83-
04/22/2022	CDPT	04/29/2022	4292224	Utah State Retirement Systems	3	Unit #643 401K EE/ER Paid Pay	1-202250	815.41-
04/22/2022	CDPT	04/29/2022	4292224	Utah State Retirement Systems	3	Unit #643 457 Pay Period: 4/22/	1-202250	62.53-
04/22/2022	CDPT	04/29/2022	4292224	Utah State Retirement Systems	3	Unit #643 URS Fund 31 Pay Peri	1-202250	207.37-
04/22/2022	CDPT	04/29/2022	4292224	Utah State Retirement Systems	3	Unit #643 URS Fund 132 Pay Pe	1-202250	2,322.96-
04/22/2022	CDPT	04/29/2022	4292224	Utah State Retirement Systems	3	Unit #643 URS Fund 232 Pay Pe	1-202250	2.21-
04/22/2022	CDPT	04/29/2022	4292224	Utah State Retirement Systems	3	Unit #643 URS Fund 31 Employe	1-202250	677.02-
04/22/2022	CDPT	04/29/2022	4292224	Utah State Retirement Systems	3	Unit #643 URS Fund 211 Pay Pe	1-202250	91.68-
04/22/2022	CDPT	04/29/2022	4292225	Utah State Tax Commission	2	ID #12512614-002-WTH State Wi	1-202350	1,511.40-
Grand Totals:			37					42,193.32-