

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
03/25/2022	PC	04/01/2022	4012201	Arnold, Kirk J	103		1-101150	3,131.59-
03/25/2022	PC	04/01/2022	4012202	Brown, Jason	105		1-101150	2,394.64-
03/25/2022	PC	04/01/2022	4012203	Ray, Cassandra L	132		1-101150	2,154.97-
03/25/2022	PC	04/01/2022	4012204	Stout, John N	142		1-101150	610.17-
03/25/2022	PC	04/01/2022	4012205	Garcia, Brandi L	156		1-101150	44.96-
03/25/2022	PC	04/01/2022	4012206	French, Justin	174		1-101150	2,069.14-
03/25/2022	PC	04/01/2022	4012207	LeClaire, Joanne	198		1-101150	1,384.49-
03/25/2022	PC	04/01/2022	4012208	Unsworth, Christopher I	206		1-101150	1,876.35-
03/25/2022	PC	04/01/2022	4012209	Marshall, Joshua	210		1-101150	1,215.63-
03/25/2022	PC	04/01/2022	4012210	Slaugh, Tammy	218		1-101150	342.43-
03/25/2022	PC	04/01/2022	4012211	Swartzfager, Sharmae	219		1-101150	1,110.52-
03/25/2022	PC	04/01/2022	4012212	Howard, Cody	225		1-101150	488.72-
03/25/2022	PC	04/01/2022	4012213	Ward, Wil	232		1-101150	214.02-
03/25/2022	PC	04/01/2022	4012214	Peck, Dallin	237		1-101150	277.43-
03/25/2022	PC	04/01/2022	4012215	Johnson, Taylor	242		1-101150	410.29-
03/25/2022	PC	04/01/2022	4012216	Adams, Andrew	246		1-101150	308.42-
03/25/2022	PC	04/01/2022	4012217	Greensides, Thaddeus	248		1-101150	456.76-
03/25/2022	PC	04/01/2022	4012218	Rundle, Ty	251		1-101150	1,678.29-
03/25/2022	PC	04/01/2022	4012219	Russell, Kevin	252		1-101150	275.81-
03/25/2022	PC	04/01/2022	4012220	Bowen, Tyson	256		1-101150	613.42-
03/25/2022	PC	04/01/2022	4012221	Miller, Daniel	273		1-101150	1,310.33-
03/25/2022	PC	04/01/2022	4012222	Wakefield, Clinton	274		1-101150	1,004.67-
03/25/2022	PC	04/01/2022	4012223	Thompson, Christopher	275		1-101150	894.26-
03/25/2022	CDPT	04/01/2022	4012224	IRS	1	ID #52-1619851 Social Security	1-202350	1,875.07-
03/25/2022	CDPT	04/01/2022	4012224	IRS	1	ID #52-1619851 Social Security	1-202350	1,875.07-
03/25/2022	CDPT	04/01/2022	4012224	IRS	1	ID #52-1619851 Medicare Pay P	1-202350	438.53-
03/25/2022	CDPT	04/01/2022	4012224	IRS	1	ID #52-1619851 Medicare Pay P	1-202350	438.53-
03/25/2022	CDPT	04/01/2022	4012224	IRS	1	ID #52-1619851 Federal Withhol	1-202350	2,203.06-
03/25/2022	CDPT	04/01/2022	4012225	Utah State Retirement Systems	3	Unit #643 401K ER Required Pa	1-202250	735.64-
03/25/2022	CDPT	04/01/2022	4012225	Utah State Retirement Systems	3	Unit #643 401K EE/ER Paid Pay	1-202250	221.21-
03/25/2022	CDPT	04/01/2022	4012225	Utah State Retirement Systems	3	Unit #643 401K EE/ER Paid Pay	1-202250	688.94-
03/25/2022	CDPT	04/01/2022	4012225	Utah State Retirement Systems	3	Unit #643 457 Pay Period: 3/25/	1-202250	68.96-
03/25/2022	CDPT	04/01/2022	4012225	Utah State Retirement Systems	3	Unit #643 URS Fund 31 Pay Peri	1-202250	220.65-
03/25/2022	CDPT	04/01/2022	4012225	Utah State Retirement Systems	3	Unit #643 URS Fund 132 Pay Pe	1-202250	1,770.86-
03/25/2022	CDPT	04/01/2022	4012225	Utah State Retirement Systems	3	Unit #643 URS Fund 232 Pay Pe	1-202250	2.21-
03/25/2022	CDPT	04/01/2022	4012225	Utah State Retirement Systems	3	Unit #643 URS Fund 31 Employe	1-202250	720.35-
03/25/2022	CDPT	04/01/2022	4012225	Utah State Retirement Systems	3	Unit #643 URS Fund 211 Pay Pe	1-202250	93.40-
03/25/2022	CDPT	04/29/2022	4292225	Utah State Tax Commission	2	ID #12512614-002-WTH State Wi	1-202350	1,272.70-
Grand Totals:			38					36,892.49-