

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
04/08/2022	PC	04/15/2022	4152201	Aldridge, Kenneth P	6		1-101150	184.70-
04/08/2022	PC	04/15/2022	4152202	Pollock, Richard A	7		1-101150	277.05-
04/08/2022	PC	04/15/2022	4152203	Arnold, Kirk J	103		1-101150	2,158.73-
04/08/2022	PC	04/15/2022	4152204	Bissegger, Scott	104		1-101150	184.70-
04/08/2022	PC	04/15/2022	4152205	Brown, Jason	105		1-101150	1,865.88-
04/08/2022	PC	04/15/2022	4152206	Manziona, Steve	129		1-101150	277.05-
04/08/2022	PC	04/15/2022	4152207	Ray, Cassandra L	132		1-101150	2,154.97-
04/08/2022	PC	04/15/2022	4152208	Stout, John N	142		1-101150	597.23-
04/08/2022	PC	04/15/2022	4152209	Garcia, Brandi L	156		1-101150	74.94-
04/08/2022	PC	04/15/2022	4152210	Hall, Mitchell	161		1-101150	184.70-
04/08/2022	PC	04/15/2022	4152211	French, Justin	174		1-101150	1,410.67-
04/08/2022	PC	04/15/2022	4152212	LeClaire, Joanne	198		1-101150	1,487.81-
04/08/2022	PC	04/15/2022	4152213	Unsworth, Christopher I	206		1-101150	2,814.06-
04/08/2022	PC	04/15/2022	4152214	Marshall, Joshua	210		1-101150	1,357.00-
04/08/2022	PC	04/15/2022	4152215	Slaugh, Tammy	218		1-101150	392.38-
04/08/2022	PC	04/15/2022	4152216	Swartzfager, Sharmae	219		1-101150	1,091.49-
04/08/2022	PC	04/15/2022	4152217	Jones, Nate	222		1-101150	233.03-
04/08/2022	PC	04/15/2022	4152218	Howard, Cody	225		1-101150	325.81-
04/08/2022	PC	04/15/2022	4152219	Ward, Wil	232		1-101150	907.85-
04/08/2022	PC	04/15/2022	4152220	Peck, Dallin	237		1-101150	427.21-
04/08/2022	PC	04/15/2022	4152221	Johnson, Taylor	242		1-101150	361.60-
04/08/2022	PC	04/15/2022	4152222	Adams, Andrew	246		1-101150	364.39-
04/08/2022	PC	04/15/2022	4152223	Greensides, Thaddeus	248		1-101150	266.02-
04/08/2022	PC	04/15/2022	4152224	Rundle, Ty	251		1-101150	1,237.14-
04/08/2022	PC	04/15/2022	4152225	Russell, Kevin	252		1-101150	275.81-
04/08/2022	PC	04/15/2022	4152226	Miller, Daniel	273		1-101150	2,377.10-
04/08/2022	PC	04/15/2022	4152227	Wakefield, Clinton	274		1-101150	1,464.64-
04/08/2022	PC	04/15/2022	4152228	Thompson, Christopher	275		1-101150	908.70-
04/08/2022	CDPT	04/15/2022	4152229	IRS	1	ID #52-1619851 Social Security	1-202350	1,984.84-
04/08/2022	CDPT	04/15/2022	4152229	IRS	1	ID #52-1619851 Social Security	1-202350	1,984.84-
04/08/2022	CDPT	04/15/2022	4152229	IRS	1	ID #52-1619851 Medicare Pay P	1-202350	464.21-
04/08/2022	CDPT	04/15/2022	4152229	IRS	1	ID #52-1619851 Medicare Pay P	1-202350	464.21-
04/08/2022	CDPT	04/15/2022	4152229	IRS	1	ID #52-1619851 Federal Withhol	1-202350	2,351.21-
04/08/2022	CDPT	04/15/2022	4152230	Utah State Retirement Systems	3	Unit #643 401K ER Required Pa	1-202250	748.68-
04/08/2022	CDPT	04/15/2022	4152230	Utah State Retirement Systems	3	Unit #643 401K EE/ER Paid Pay	1-202250	287.50-
04/08/2022	CDPT	04/15/2022	4152230	Utah State Retirement Systems	3	Unit #643 401K EE/ER Paid Pay	1-202250	704.64-
04/08/2022	CDPT	04/15/2022	4152230	Utah State Retirement Systems	3	Unit #643 457 Pay Period: 4/8/2	1-202250	55.75-
04/08/2022	CDPT	04/15/2022	4152230	Utah State Retirement Systems	3	Unit #643 URS Fund 31 Pay Peri	1-202250	212.70-
04/08/2022	CDPT	04/15/2022	4152230	Utah State Retirement Systems	3	Unit #643 URS Fund 132 Pay Pe	1-202250	1,851.72-
04/08/2022	CDPT	04/15/2022	4152230	Utah State Retirement Systems	3	Unit #643 URS Fund 232 Pay Pe	1-202250	2.21-
04/08/2022	CDPT	04/15/2022	4152230	Utah State Retirement Systems	3	Unit #643 URS Fund 31 Employe	1-202250	694.41-
04/08/2022	CDPT	04/15/2022	4152230	Utah State Retirement Systems	3	Unit #643 URS Fund 211 Pay Pe	1-202250	91.68-
04/08/2022	CDPT	04/29/2022	4292225	Utah State Tax Commission	2	ID #12512614-002-WTH State Wi	1-202350	1,311.49-
Grand Totals:			43					38,872.75-