

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
05/06/2022	PC	05/13/2022	5132201	Arnold, Kirk J	103		1-101150	2,887.71-
05/06/2022	PC	05/13/2022	5132202	Brown, Jason	105		1-101150	1,919.82-
05/06/2022	PC	05/13/2022	5132203	Ray, Cassandra L	132		1-101150	2,154.97-
05/06/2022	PC	05/13/2022	5132204	Stout, John N	142		1-101150	623.12-
05/06/2022	PC	05/13/2022	5132205	Garcia, Brandi L	156		1-101150	342.92-
05/06/2022	PC	05/13/2022	5132206	French, Justin	174		1-101150	2,027.88-
05/06/2022	PC	05/13/2022	5132207	LeClaire, Joanne	198		1-101150	1,348.96-
05/06/2022	PC	05/13/2022	5132208	Unsworth, Christopher I	206		1-101150	2,151.11-
05/06/2022	PC	05/13/2022	5132209	Marshall, Joshua	210		1-101150	1,325.91-
05/06/2022	PC	05/13/2022	5132210	Slaugh, Tammy	218		1-101150	699.94-
05/06/2022	PC	05/13/2022	5132211	Swartzfager, Sharmae	219		1-101150	1,091.48-
05/06/2022	PC	05/13/2022	5132212	Jones, Nate	222		1-101150	201.22-
05/06/2022	PC	05/13/2022	5132213	Howard, Cody	225		1-101150	325.81-
05/06/2022	PC	05/13/2022	5132214	Ward, Wil	232		1-101150	837.29-
05/06/2022	PC	05/13/2022	5132215	Peck, Dallin	237		1-101150	288.73-
05/06/2022	PC	05/13/2022	5132216	Johnson, Taylor	242		1-101150	159.94-
05/06/2022	PC	05/13/2022	5132217	Adams, Andrew	246		1-101150	138.06-
05/06/2022	PC	05/13/2022	5132218	Greensides, Thaddeus	248		1-101150	408.42-
05/06/2022	PC	05/13/2022	5132219	Rundle, Ty	251		1-101150	1,727.34-
05/06/2022	PC	05/13/2022	5132220	Russell, Kevin	252		1-101150	275.81-
05/06/2022	PC	05/13/2022	5132221	Bowen, Tyson	256		1-101150	310.30-
05/06/2022	PC	05/13/2022	5132222	Miller, Daniel	273		1-101150	1,748.74-
05/06/2022	PC	05/13/2022	5132223	Wakefield, Clinton	274		1-101150	1,244.77-
05/06/2022	PC	05/13/2022	5132224	Thompson, Christopher	275		1-101150	601.45-
05/06/2022	PC	05/13/2022	5132225	Nunn, Kevin	277		1-101150	3,035.35-
05/06/2022	CDPT	05/13/2022	5132226	IRS	1	ID #52-1619851 Social Security	1-202350	2,157.63-
05/06/2022	CDPT	05/13/2022	5132226	IRS	1	ID #52-1619851 Social Security	1-202350	2,157.63-
05/06/2022	CDPT	05/13/2022	5132226	IRS	1	ID #52-1619851 Medicare Pay P	1-202350	504.61-
05/06/2022	CDPT	05/13/2022	5132226	IRS	1	ID #52-1619851 Medicare Pay P	1-202350	504.61-
05/06/2022	CDPT	05/13/2022	5132226	IRS	1	ID #52-1619851 Federal Withhol	1-202350	2,657.49-
05/06/2022	CDPT	05/13/2022	5132227	Utah State Retirement Systems	3	Unit #643 401K ER Required Pa	1-202250	835.54-
05/06/2022	CDPT	05/13/2022	5132227	Utah State Retirement Systems	3	Unit #643 401K EE/ER Paid Pay	1-202250	137.65-
05/06/2022	CDPT	05/13/2022	5132227	Utah State Retirement Systems	3	Unit #643 401K EE/ER Paid Pay	1-202250	831.29-
05/06/2022	CDPT	05/13/2022	5132227	Utah State Retirement Systems	3	Unit #643 457 Pay Period: 5/6/2	1-202250	65.65-
05/06/2022	CDPT	05/13/2022	5132227	Utah State Retirement Systems	3	Unit #643 URS Fund 31 Pay Peri	1-202250	244.68-
05/06/2022	CDPT	05/13/2022	5132227	Utah State Retirement Systems	3	Unit #643 URS Fund 132 Pay Pe	1-202250	2,390.44-
05/06/2022	CDPT	05/13/2022	5132227	Utah State Retirement Systems	3	Unit #643 URS Fund 232 Pay Pe	1-202250	2.21-
05/06/2022	CDPT	05/13/2022	5132227	Utah State Retirement Systems	3	Unit #643 URS Fund 31 Employe	1-202250	798.79-
05/06/2022	CDPT	05/13/2022	5132227	Utah State Retirement Systems	3	Unit #643 URS Fund 211 Pay Pe	1-202250	91.68-
05/06/2022	CDPT	05/27/2022	5272231	Utah State Tax Commission	2	ID #12512614-002-WTH State Wi	1-202350	1,503.95-
Grand Totals:			40					42,760.90-