Report Criteria:
Includes all check types
Includes unprinted checks
[Report].Check number > 0

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
10/07/2022	PC	10/14/2022	10142201	Arnold, Kirk J	103		1-101150	2,150.78-
10/07/2022	PC	10/14/2022	10142202	Brown, Jason	105		1-202200	3,145.70-
10/07/2022	PC	10/14/2022	10142203	Ray, Cassandra L	132		1-60-4070	2,358.02-
10/07/2022	PC	10/14/2022	10142204	Stout, John N	142		1-60-4375	707.39-
10/07/2022	PC	10/14/2022	10142205	Garcia, Brandi L	156		1-60-4075	360.16-
10/07/2022	PC	10/14/2022	10142206	French, Justin	174		1-60-4070	1,563.05-
10/07/2022	PC	10/14/2022	10142207	LeClaire, Joanne	198		1-202200	2,100.75-
10/07/2022	PC	10/14/2022	10142208	Unsworth, Christopher I	206		1-202350	1,977.16-
10/07/2022	PC	10/14/2022	10142209	Marshall, Joshua	210		1-202350	669.94-
10/07/2022	PC	10/14/2022	10142210	Slaugh, Tammy	218		1-202350	443.51-
10/07/2022	PC	10/14/2022	10142211	Swartzfager, Sharmae	219		1-202200	1,192.85-
10/07/2022	PC	10/14/2022	10142212	Jones, Nate	222		1-60-4075	184.72-
10/07/2022	PC	10/14/2022	10142213	Howard, Cody	225		1-202350	839.68-
10/07/2022	PC	10/14/2022	10142214	Ward, Wil	232		1-202350	705.80-
10/07/2022	PC	10/14/2022	10142215	Johnson, Taylor	242		1-202250	98.39-
10/07/2022	PC	10/14/2022	10142216	Brown, Connor	243		1-202350	294.43-
10/07/2022	PC	10/14/2022	10142217	Adams, Andrew	246		1-101150	52.82-
10/07/2022	PC	10/14/2022	10142218	Rundle, Ty	251		1-202350	1,323.66-
10/07/2022	PC	10/14/2022	10142219	Russell, Kevin	252		1-202350	785.45-
10/07/2022	PC	10/14/2022	10142220	Heise, Timothy	257		1-202350	286.05-
10/07/2022	PC	10/14/2022	10142221	Bandley, Chandler	270		1-202350	286.05-
10/07/2022	PC	10/14/2022	10142222	Petersen, Kailee	271		1-202350	680.59-
10/07/2022	PC	10/14/2022	10142223	Miller, Daniel	273		1-202350	1,412.37-
10/07/2022	PC	10/14/2022	10142224	Wakefield, Clinton	274		1-60-4070	1,166.53-
10/07/2022	PC	10/14/2022	10142225	Thompson, Christopher	275		1-202350	1,764.36-
10/07/2022	PC	10/14/2022	10142226	Nunn, Kevin	277		1-202200	3,013.53-
10/07/2022	CDPT	10/14/2022	10142227	IRS	1	ID #52-1619851 Federal Withholdi	1-101150	8,658.04-
10/07/2022	CDPT	10/14/2022	10142228	Utah State Retirement Systems	3	Unit #643 URS Fund 211 Pay Peri	1-101150	5,776.83-
10/07/2022	CDPT	10/28/2022	10282234	Utah State Tax Commission	2	ID #12512614-002-WTH State Wit	1-101150	1,602.07-
Grand Totals:								45,600.68-
			29					

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