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
02/11/2022	PC	02/18/2022	2182201	Aldridge, Kenneth P	6		1-101150	184.70-
02/11/2022	PC	02/18/2022	2182202	Pollock, Richard A	7		1-101150	277.05-
02/11/2022	PC	02/18/2022	2182203	Arnold, Kirk J	103		1-101150	3,168.28-
02/11/2022	PC	02/18/2022	2182204	Bissegger, Scott	104		1-101150	184.70-
02/11/2022	PC	02/18/2022	2182205	Brown, Jason	105		1-101150	2,218.04-
02/11/2022	PC	02/18/2022	2182206	Manzione, Steve	129		1-101150	277.05-
02/11/2022	PC	02/18/2022	2182207	Ray, Cassandra L	132		1-101150	2,162.41-
02/11/2022	PC	02/18/2022	2182208	Stout, John N	142		1-101150	649.03-
02/11/2022	PC	02/18/2022	2182209	Garcia, Brandi L	156		1-101150	193.83-
02/11/2022	PC	02/18/2022	2182210	Hall, Mitchell	161		1-101150	184.70-
02/11/2022	PC	02/18/2022	2182211	French, Justin	174		1-101150	2,152.43-
02/11/2022	PC	02/18/2022	2182212	LeClaire, Joanne	198		1-101150	1,414.86-
02/11/2022	PC	02/18/2022	2182213	Unsworth, Christopher I	206		1-101150	1,785.43-
02/11/2022	PC	02/18/2022	2182214	Slaugh, Tammy	218		1-101150	385.24-
02/11/2022	PC	02/18/2022	2182215	Swartzfager, Sharmae	219		1-101150	1,055.67-
02/11/2022	PC	02/18/2022	2182216	Jones, Nate	222		1-101150	169.41-
02/11/2022	PC	02/18/2022	2182217	Howard, Cody	225		1-101150	325.81-
02/11/2022	PC	02/18/2022	2182218	Ward, Wil	232		1-101150	360.26-
02/11/2022	PC	02/18/2022	2182219	Johnson, Taylor	242		1-101150	462.44-
02/11/2022	PC	02/18/2022	2182220	Greensides, Thaddeus	248		1-101150	542.65-
02/11/2022	PC	02/18/2022	2182221	Rundle, Ty	251		1-101150	1,127.28-
02/11/2022	PC	02/18/2022	2182222	Russell, Kevin	252		1-101150	465.50-
02/11/2022	PC	02/18/2022	2182223	Bowen, Tyson	256		1-101150	310.30-
02/11/2022	CDPT	02/18/2022	2182224	IRS	1	ID #52-1619851 Social Security	1-202350	1,525.01-
02/11/2022	CDPT	02/18/2022	2182224	IRS	1	ID #52-1619851 Social Security	1-202350	1,525.01-
02/11/2022	CDPT	02/18/2022	2182224	IRS	1	ID #52-1619851 Medicare Pay P	1-202350	356.70-
02/11/2022	CDPT	02/18/2022	2182224	IRS	1	ID #52-1619851 Medicare Pay P	1-202350	356.70-
02/11/2022	CDPT	02/18/2022	2182224	IRS	1	ID #52-1619851 Federal Withhol	1-202350	1,659.66-
02/11/2022	CDPT	02/18/2022	2182225	Utah State Retirement Systems	3	Unit #643 401K ER Required Pa	1-202250	610.47-
02/11/2022	CDPT	02/18/2022	2182225	Utah State Retirement Systems	3	Unit #643 401K EE/ER Paid Pay	1-202250	69.36-
02/11/2022	CDPT	02/18/2022	2182225	Utah State Retirement Systems	3	Unit #643 401K EE/ER Paid Pay	1-202250	503.10-
02/11/2022	CDPT	02/18/2022	2182225	Utah State Retirement Systems	3	Unit #643 457 Pay Period: 2/11/2	1-202250	69.36-
02/11/2022	CDPT	02/18/2022	2182225	Utah State Retirement Systems	3	Unit #643 URS Fund 31 Pay Peri	1-202250	278.93-
02/11/2022	CDPT	02/18/2022	2182225	Utah State Retirement Systems	3	Unit #643 URS Fund 132 Pay Pe	1-202250	994.42-
02/11/2022	CDPT	02/18/2022	2182225	Utah State Retirement Systems	3	Unit #643 URS Fund 232 Pay Pe	1-202250	2.21-
02/11/2022	CDPT	02/18/2022	2182225	Utah State Retirement Systems	3	Unit #643 URS Fund 31 Employe	1-202250	910.62-
02/11/2022	CDPT	02/18/2022	2182225	Utah State Retirement Systems	3	Unit #643 URS Fund 211 Pay Pe	1-202250	91.68-
02/11/2022	CDPT	02/18/2022	2182226	Utah State Tax Commission	2	ID #12512614-002-WTH State Wi	1-202350	963.79-
Grand Totals:			38					29,974.09-