

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
07/01/2022	PC	07/08/2022	7082201	Arnold, Kirk J	103		1-101150	2,227.53-
07/01/2022	PC	07/08/2022	7082202	Brown, Jason	105		1-101150	2,303.36-
07/01/2022	PC	07/08/2022	7082203	Ray, Cassandra L	132		1-101150	2,154.97-
07/01/2022	PC	07/08/2022	7082204	Stout, John N	142		1-101150	674.93-
07/01/2022	PC	07/08/2022	7082205	Garcia, Brandi L	156		1-101150	646.71-
07/01/2022	PC	07/08/2022	7082206	French, Justin	174		1-101150	1,329.74-
07/01/2022	PC	07/08/2022	7082207	LeClaire, Joanne	198		1-101150	1,571.99-
07/01/2022	PC	07/08/2022	7082208	Unsworth, Christopher I	206		1-101150	2,405.95-
07/01/2022	PC	07/08/2022	7082209	Marshall, Joshua	210		1-101150	1,611.48-
07/01/2022	PC	07/08/2022	7082210	Slaugh, Tammy	218		1-101150	385.24-
07/01/2022	PC	07/08/2022	7082211	Swartzfager, Sharmae	219		1-101150	1,139.09-
07/01/2022	PC	07/08/2022	7082212	Jones, Nate	222		1-101150	175.78-
07/01/2022	PC	07/08/2022	7082213	Ward, Wil	232		1-101150	14.27-
07/01/2022	PC	07/08/2022	7082214	Johnson, Taylor	242		1-101150	34.77-
07/01/2022	PC	07/08/2022	7082215	Adams, Andrew	246		1-101150	431.56-
07/01/2022	PC	07/08/2022	7082216	Greensides, Thaddeus	248		1-101150	464.75-
07/01/2022	PC	07/08/2022	7082217	Rundle, Ty	251		1-101150	1,237.14-
07/01/2022	PC	07/08/2022	7082218	Russell, Kevin	252		1-101150	350.47-
07/01/2022	PC	07/08/2022	7082219	Bowen, Tyson	256		1-101150	310.30-
07/01/2022	PC	07/08/2022	7082220	Miller, Daniel	273		1-101150	1,875.09-
07/01/2022	PC	07/08/2022	7082221	Wakefield, Clinton	274		1-101150	1,890.44-
07/01/2022	PC	07/08/2022	7082222	Thompson, Christopher	275		1-101150	903.89-
07/01/2022	PC	07/08/2022	7082223	Nunn, Kevin	277		1-101150	2,945.57-
07/01/2022	CDPT	07/08/2022	7082224	IRS	1	ID #52-1619851 Social Security	1-202350	2,120.12-
07/01/2022	CDPT	07/08/2022	7082224	IRS	1	ID #52-1619851 Social Security	1-202350	2,120.12-
07/01/2022	CDPT	07/08/2022	7082224	IRS	1	ID #52-1619851 Medicare Pay P	1-202350	495.81-
07/01/2022	CDPT	07/08/2022	7082224	IRS	1	ID #52-1619851 Medicare Pay P	1-202350	495.81-
07/01/2022	CDPT	07/08/2022	7082224	IRS	1	ID #52-1619851 Federal Withhol	1-202350	2,834.65-
07/01/2022	CDPT	07/08/2022	7082225	Utah State Retirement Systems	3	Unit #643 401K ER Required Pa	1-202250	888.00-
07/01/2022	CDPT	07/08/2022	7082225	Utah State Retirement Systems	3	Unit #643 401K EE/ER Paid Pay	1-202250	171.00-
07/01/2022	CDPT	07/08/2022	7082225	Utah State Retirement Systems	3	Unit #643 401K EE/ER Paid Pay	1-202250	651.16-
07/01/2022	CDPT	07/08/2022	7082225	Utah State Retirement Systems	3	Unit #643 457 Pay Period: 7/1/2	1-202250	56.70-
07/01/2022	CDPT	07/08/2022	7082225	Utah State Retirement Systems	3	Unit #643 URS Fund 31 Pay Peri	1-202250	165.22-
07/01/2022	CDPT	07/08/2022	7082225	Utah State Retirement Systems	3	Unit #643 URS Fund 132 Pay Pe	1-202250	2,380.29-
07/01/2022	CDPT	07/08/2022	7082225	Utah State Retirement Systems	3	Unit #643 URS Fund 232 Pay Pe	1-202250	2.21-
07/01/2022	CDPT	07/08/2022	7082225	Utah State Retirement Systems	3	Unit #643 URS Fund 31 Employe	1-202250	688.80-
07/01/2022	CDPT	07/08/2022	7082225	Utah State Retirement Systems	3	Unit #643 URS Fund 211 Pay Pe	1-202250	88.80-
07/01/2022	CDPT	07/22/2022	7222230	Utah State Tax Commission	2	ID #12512614-002-WTH State Wi	1-202350	1,535.96-
Grand Totals:			38					41,779.67-