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

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
02/10/2023	PC	02/17/2023	2132301	Aldridge, Kenneth P	6		1-101150	184.70-
02/10/2023	PC	02/17/2023	2132302	Pollock, Richard A	7		1-101150	277.05-
02/10/2023	PC	02/17/2023	2132303	Herrera, Mark	10		1-202350	164.70-
02/10/2023	PC	02/17/2023	2132304	Arnold, Kirk J	103		1-202250	2,618.08-
02/10/2023	PC	02/17/2023	2132305	Bissegger, Scott	104		1-101150	184.70-
02/10/2023	PC	02/17/2023	2132306	Brown, Jason	105		1-60-4070	3,438.19-
02/10/2023	PC	02/17/2023	2132307	Manzione, Steve	129		1-202350	277.05-
02/10/2023	PC	02/17/2023	2132308	Ray, Cassandra L	132		1-202200	2,675.56-
02/10/2023	PC	02/17/2023	2132309	Stout, John N	142		1-202350	628.83-
02/10/2023	PC	02/17/2023	2132310	Garcia, Brandi L	156		1-202350	654.92-
02/10/2023	PC	02/17/2023	2132311	French, Justin	174		1-202350	1,699.50-
02/10/2023	PC	02/17/2023	2132312	LeClaire, Joanne	198		1-60-4070	2,417.56-
02/10/2023	PC	02/17/2023	2132313	Unsworth, Christopher I	206		1-202200	2,447.17-
02/10/2023	PC	02/17/2023	2132314	Slaugh, Tammy	218		1-60-4075	32.51-
02/10/2023	PC	02/17/2023	2132315	Jones, Nate	222		1-202350	262.96-
02/10/2023	PC	02/17/2023	2132316	Howard, Cody	225		1-202350	600.21-
02/10/2023	PC	02/17/2023	2132317	Ward, Wil	232		1-101150	471.36-
02/10/2023	PC	02/17/2023	2132318	Johnson, Taylor	242		1-60-4075	297.67-
02/10/2023	PC	02/17/2023	2132319	Brown, Connor	243		1-202350	607.27-
02/10/2023	PC	02/17/2023	2132320	Adams, Andrew	246		1-202350	613.49-
02/10/2023	PC	02/17/2023	2132321	Rundle, Ty	251		1-60-4070	1,354.30-
02/10/2023	PC	02/17/2023	2132322	Bowen, Tyson	256		1-101150	206.08-
02/10/2023	PC	02/17/2023	2132323	Heise, Timothy	257		1-60-4075	837.59-
02/10/2023	PC	02/17/2023	2132324	Bandley, Chandler	270		1-60-4075	607.27-
02/10/2023	PC	02/17/2023	2132325	Petersen, Kailee	271		1-60-4070	1,483.98-
02/10/2023	PC	02/17/2023	2132326	Miller, Daniel	273		1-202350	1,437.85-
02/10/2023	PC	02/17/2023	2132327	Wakefield, Clinton	274		1-60-4070	2,055.69-
02/10/2023	PC	02/17/2023	2132328	Nunn, Kevin	277		1-202350	3,021.78-
02/10/2023	CDPT	02/13/2023	2172301	IRS	1	ID #52-1619851 Federal Withholdi	1-101150	9,422.33-
02/10/2023	CDPT	02/13/2023	2172302	Utah State Retirement Systems	3	Unit #643 URS Fund 31 Employer	1-101150	6,272.32-
02/10/2023	CDPT	02/13/2023	2172303	Utah State Tax Commission	2	ID #12512614-002-WTH State Wit	1-101150	1,683.56-
Grand Totals:								48,936.23-
			31					

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