

Report Criteria:

Computed checks included
 Manual checks included
 Supplemental checks included
 Termination checks included
 Void checks included

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
07/02/2022	PC	07/08/2022	18880	Cameron Spendlove	35		01-11110	392.07-
07/02/2022	PC	07/08/2022	18881	Malan, Max	28		01-11110	543.84-
07/02/2022	PC	07/08/2022	18882	Sean Amodt	34		01-11110	277.05-
07/16/2022	PC	07/22/2022	18906	Malan, Max	28		01-11110	531.42-
07/02/2022	PC	07/08/2022	5182024	Baird, Mistie	31		01-11110	369.40-
07/02/2022	PC	07/08/2022	5182024	Bowcutt, Monica	27		01-11110	378.08-
07/02/2022	PC	07/08/2022	5182024	Eugene Garate	39		01-11110	369.40-
07/02/2022	PC	07/08/2022	5182024	Harsh, Daniel Martin	43		01-11110	1,697.86-
07/02/2022	PC	07/08/2022	5182024	Jean M Krause	45		01-11110	980.28-
07/02/2022	PC	07/08/2022	5182024	Kent Peterson	47		01-11110	277.05-
07/02/2022	PC	07/08/2022	5182024	Krystal D Percival	42		01-11110	2,493.22-
07/02/2022	PC	07/08/2022	5182024	LeRoy Thompson	38		01-11110	369.40-
07/02/2022	PC	07/08/2022	5182024	Paul Luwe	44		01-11110	369.40-
07/02/2022	PC	07/08/2022	5182024	SPENDLOVE, DARCEY H.	4		01-11110	3,227.24-
07/02/2022	PC	07/08/2022	5182024	Wyatt Lee	46		01-11110	277.05-
07/16/2022	PC	07/22/2022	5182024	Bowcutt, Monica	27		01-11110	156.26-
07/16/2022	PC	07/22/2022	5182024	Harsh, Daniel Martin	43		01-11110	1,428.97-
07/16/2022	PC	07/22/2022	5182024	Krystal D Percival	42		01-11110	2,057.39-
07/16/2022	PC	07/22/2022	5182024	SPENDLOVE, DARCEY H.	4		01-11110	434.36-
Grand Totals:			19					16,629.74-