

Checks Issued

Bank Account: PAYRL					Plummer Qmlativ BUSINESS SUITE			
Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
20890	BOYD, MARK ARTHUR	February 2024 Payroll Run	R	R	02/29/2024	02/22/2024	02/22/2024	57.18
20891	ABUAN, JASPER	February 2024 Payroll Run	R	R	02/29/2024	02/22/2024	02/22/2024	1,939.35
20892	BAILEY, ROBERT A	February 2024 Payroll Run	R	R	02/29/2024	02/22/2024	02/22/2024	158.81
20893	DOHRMAN, CHRISTOPHER W	February 2024 Payroll Run	R	R	03/31/2024	02/22/2024	02/22/2024	914.67
20894	HORLACHER, CATHERINE A	February 2024 Payroll Run	R	R	02/29/2024	02/22/2024	02/22/2024	1,263.42
20895	MIDDLETON WHITMAN, NICOLE ANGELENE	February 2024 Payroll Run	R	R	02/29/2024	02/22/2024	02/22/2024	2,307.89
20896	FREEMAN, SHAWNTAINE M	February 2024 Payroll Run	R	R	02/29/2024	02/22/2024	02/22/2024	1,751.42
20897	PEONE, CORIN D	February 2024 Payroll Run	R	R	02/29/2024	02/22/2024	02/22/2024	1,430.10
20898	SPERBER, IDAMAY K	February 2024 Payroll Run	R	R	02/29/2024	02/22/2024	02/22/2024	1,013.21
20899	DOHRMAN, TAMARA JEAN	February 2024 Payroll Run	R	R	02/29/2024	02/22/2024	02/22/2024	60.25
20900	LIBBY, JOSEPH RYAN	February 2024 Payroll Run	R	R	03/31/2024	02/22/2024	02/22/2024	1,604.56
20901	WILSON, DEVYN	February 2024 Payroll Run	R	R	02/29/2024	02/22/2024	02/22/2024	2,793.04
9000000000	WHITNEY, MELISSA SUE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	1,222.44
9000000001	ALLEN, SARA	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,048.91
9000000002	ANDERSON, ASHLEY CORRINE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	1,875.45
9000000003	ARTHUR, JESS J	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	559.51
9000000004	BRAZIL-GEYSHICK, SUZANNE C	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,471.38
9000000005	CAMPBELL, KIMBERLY RAE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	1,936.55
9000000006	CHAPMAN, SHERRY	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	541.11
9000000007	CURLEY, ROBERT	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,600.50
9000000008	DIVIAK, KRISTINE A	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	1,674.06
9000000009	GALLAGHER, MELANIE KAY	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	839.11
9000000010	GALLAGHER, MELVIN G	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,285.67
9000000011	GERHART, BAILEY DANIELLE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	3,070.45
9000000012	GIULIO, BOONE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	3,062.49
9000000013	HAGGETT, MARTHA SHAUN	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	4,099.56
9000000014	HALL, LESTER	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	874.82
9000000015	HARRIS, AKILAH	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	1,721.41
9000000016	HARRIS, ELIJAH	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	4,235.97
9000000017	HENSYEL, GABRIELLE CHRISTINE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	4,173.61
9000000018	JOHNSON, MICHAEL DUANE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,490.85

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9000000019	LIBBY, ANDREW JOE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	3,105.39
9000000020	MILLER, JULIE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	3,463.19
9000000021	MITCHELL, RUSSELL STEVEN	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	4,884.92
9000000022	MOOS, JAMES EDGAR	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	1,051.02
9000000023	MORRIS, JENALEE CHRISTINE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,449.89
9000000024	MUFFLY, HELEN PULS	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	472.04
9000000025	NOICE, JACALYN MARIE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	392.74
9000000026	OZUNA-WILBUR, ZACHARY L	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,464.44
9000000027	PETTY, TYLER WAYNE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,515.04
9000000028	RENFREW, MICHELE JO	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	603.85
9000000029	ROGIEN, LAWRENCE R	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	1,907.97
9000000030	ROSSI, CARSON C	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	3,449.28
9000000031	SPERBER, KATHY	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	1,580.65
9000000032	STOCKDALE, KARYN	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	963.65
9000000033	TWOTEETH, JAMES C	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	775.74
9000000034	WIENCLAW, EMOGENE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	180.77
9000000035	WIENCLAW, RICHARD J	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,913.55
9000000036	ALDERMAN, BRANDI LEI	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,866.26
9000000037	BLAKLEY, CHERYL ANN	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	3,248.79
9000000038	BOYD, DANIELLE JAENA	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	4,223.51
9000000039	CAMPBELL, NORMA	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	4,257.38
9000000040	CUMMINS, HEATHER DELEEN	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	3,664.87
9000000041	DUNCAN, KIMBERLY A	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	1,012.27
9000000042	EM, MEGAN	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	1,257.91
9000000043	EM, THERESA ANNE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,188.01
9000000044	FLACK, LAURIE JEAN	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,765.00
9000000045	GIULIO, JENNIFER D	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	3,476.76
9000000046	GOMEZ, ARYNN MARIE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,956.47
9000000047	GORTON, PAUL M	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	3,039.06
9000000048	HALLENBECK, REBECCA	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,726.23
9000000049	HARKNESS, KARA M	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,837.36
9000000050	HARMS, CALEB L	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	3,420.35

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9000000051	HENDRICKS, REBEKAH A	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	3,081.30
9000000052	HENSLEY, JESTINE NICHOLE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,477.78
9000000053	JONES, HEATHER MARIE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	3,837.92
9000000054	LACROIX-STEFFENS, RACHEL L	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,949.64
9000000055	LARSON, KAYLEE RAE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,878.56
9000000056	LIBBY, MEGAN	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	805.12
9000000057	MACMILLAN, JENNIFER JOY	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	3,115.11
9000000058	MORRIS, MARIAH	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,000.88
9000000059	OLSON, CARALYN	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	3,538.56
9000000060	ROTLISBERGER, JESSICA MOLLIE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	914.67
9000000061	SAILORS, BETHANY LAUREN	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	1,842.83
9000000062	SCHAEFER, ASHLEY C	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	1,420.51
9000000063	STUDER, MICHELLE GENEVIEVE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,570.65
9000000064	VANDEVER, TONY L	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	1,441.25
9000000065	WAY, TRACEY	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,462.93
9000000066	WILSON, LISA MARIE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	1,514.84
9000000067	BROWN-SONDER, AVERY D	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	461.75
9000000068	DEBSKI, REBECCA ELIZABETH	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,855.65
9000000069	GIULIO, JAMES S	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	3,850.32
9000000070	GIULIO, KAYLEE ELIZABETH	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	3,356.56
9000000071	GREEN, CARLY ROSE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	3,035.12
9000000072	HALL, JENNIFER	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	5,021.48
9000000073	HOOD, KAREN BETH	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	675.61
9000000074	KAUFMAN, VANESSA MAE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,922.82
9000000075	LEWIS, REBECCA ANN	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,551.86
9000000076	LIVINGSTON, CLARE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	1,280.80
9000000077	MARCEAU, BRIAN C	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	3,492.17
9000000078	ROJAS, KHRIST DEELYN	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,887.52
9000000079	SAILORS, GLENN MICHAEL	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	3,302.83
9000000080	SIFFORD, DAWN	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	529.50

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9000000081	SILLS, ALEXANDRA LORENE E	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	1,157.70
9000000082	SMITH, BRIAN W	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,705.00
9000000083	SONDER, ADRIAN QUINN	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	955.32
9000000084	TURNER, TIMOTHY	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	1,881.40
9000000085	WATSON, JACLYNN C	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	3,685.32
9000000086	ZUERCHER, WALTER B.S.	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	3,476.52
9000000087	ALLEN, KYLIE	February 2024 Payroll Run	R	A		02/22/2024	02/22/2024	2,870.34
Grand Totals: 100 Total Checks								224,000.25