

## 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
20912	BAILEY, ROBERT A	April 2024 Payroll Final	R	R	04/30/2024	04/22/2024	04/22/2024	124.60
20913	HORLACHER, CATHERINE A	April 2024 Payroll Final	R	R	04/30/2024	04/22/2024	04/22/2024	1,245.18
20914	FREEMAN, SHAWNTAINE M	April 2024 Payroll Final	R	R	04/30/2024	04/22/2024	04/22/2024	1,751.42
20915	MIDDLETON WHITMAN, NICOLE ANGELENE	April 2024 Payroll Final	R	R	04/30/2024	04/22/2024	04/22/2024	1,986.34
20916	PEONE, CORIN D	April 2024 Payroll Final	R	R	04/30/2024	04/22/2024	04/22/2024	1,437.35
20917	SPERBER, IDAMAY K	April 2024 Payroll Final	R	R	04/30/2024	04/22/2024	04/22/2024	838.65
20918	SPERBER, SAMANTHA LEEANN	April 2024 Payroll Final	R	R	04/30/2024	04/22/2024	04/22/2024	554.75
20919	WILSON, DEVYN	April 2024 Payroll Final	R	R	04/30/2024	04/22/2024	04/22/2024	2,113.09
20920	LIBBY, JOSEPH RYAN	April 2024 Payroll Final	R	R	05/31/2024	04/22/2024	04/22/2024	1,386.31
9000000175	WHITNEY, MELISSA SUE	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	601.78
9000000176	ALLEN, SARA NICOLE	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	2,048.91
9000000177	ANDERSON, ASHLEY CORRINE	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	1,875.45
9000000178	ARTHUR, JESS J	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	725.74
9000000179	BRAZIL-GEYSHICK, SUZANNE C	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	1,657.49
9000000180	CURLEY, ROBERT	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	2,374.15
9000000181	DIVIAK, KRISTINE A	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	1,674.06
9000000182	GALLAGHER, MELANIE KAY	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	839.11
9000000183	GALLAGHER, MELVIN G	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	1,149.32
9000000184	GIULIO, BOONE	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	2,110.63
9000000185	GIULIO, KAYLEE ELIZABETH	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	1,992.73
9000000186	HAGGETT, MARTHA SHAUN	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	3,845.71
9000000187	HALL, LESTER	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	681.33
9000000188	HARRIS, AKILAH	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	1,721.41
9000000189	HARRIS, ELIJAH	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	1,924.52
9000000190	HENSYEL, GABRIELLE CHRISTINE	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	4,174.11
9000000191	LIBBY, ANDREW JOE	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	3,105.39
9000000192	MITCHELL, RUSSELL STEVEN	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	4,884.92
9000000193	MOOS, JAMES EDGAR	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	859.70
9000000194	MUFFLY, HELEN PULS	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	534.10
9000000195	NOICE, JACALYN MARIE	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	904.89

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9000000196	OZUNA-WILBUR, ZACHARY L	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	2,494.77
9000000197	ROGIEN, LAWRENCE R	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	1,902.22
9000000198	ROSSI, CARSON C	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	3,449.28
9000000199	SPERBER, KATHY	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	1,351.18
9000000200	STOCKDALE, KARYN	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	1,009.58
9000000201	WIENCLAW, RICHARD J	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	2,506.97
9000000202	ALDERMAN, BRANDI LEI	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	2,845.17
9000000203	BLAKLEY, CHERYL ANN	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	3,259.12
9000000204	BOYD, DANIELLE JAENA	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	4,223.51
9000000205	CAMPBELL, KIMBERLY RAE	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	1,963.98
9000000206	CAMPBELL, NORMA	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	4,293.05
9000000207	DUNCAN, KIMBERLY A	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	960.89
9000000208	EM, MEGAN	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	793.66
9000000209	FLACK, LAURIE JEAN	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	2,765.25
9000000210	GIULIO, JENNIFER D	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	3,468.76
9000000211	GOMEZ, ARYNN MARIE	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	2,932.79
9000000212	GORTON, PAUL M	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	3,039.06
9000000213	HALLENBECK, REBECCA	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	2,726.23
9000000214	HARKNESS, KARA M	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	2,837.36
9000000215	HARMS, CALEB L	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	3,420.35
9000000216	HENDRICKS, REBEKAH A	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	3,079.05
9000000217	HENSLEY, JESTINE NICHOLE	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	2,477.78
9000000218	JONES, HEATHER MARIE	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	3,580.14
9000000219	LACROIX-STEFFENS, RACHEL L	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	3,023.22
9000000220	LARSON, KAYLEE RAE	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	2,894.90
9000000221	LIBBY, MEGAN	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	805.12
9000000222	MORRIS, MARIAH	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	2,096.38
9000000223	OLSON, CARALYN	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	3,644.92
9000000224	RENFREW, MICHELE JO	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	915.52
9000000225	ROGNALDSON, KRISTEN LYNN	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	1,640.75
9000000226	ROTLISBERGER, JESSICA MOLLIE	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	277.05
9000000227	SAILORS, BETHANY LAUREN	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	855.53

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9000000228	SCHAEFER, ASHLEY C	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	1,580.33
9000000229	STUDER, MICHELLE GENEVIEVE	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	3,458.77
9000000230	VANDEVER, TONY L	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	1,441.75
9000000231	WAY, TRACEY	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	2,572.99
9000000232	WILSON, LISA MARIE	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	1,514.84
9000000233	BROWN-SONDER, AVERY D	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	1,004.37
9000000234	DEBSKI, REBECCA ELIZABETH	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	2,855.65
9000000235	GERHART, BAILEY DANIELLE	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	3,070.45
9000000236	GIULIO, JAMES S	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	3,850.32
9000000237	GREEN, CARLY ROSE	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	2,835.45
9000000238	HALL, JENNIFER	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	5,021.48
9000000239	HOOD, KAREN BETH	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	759.08
9000000240	KAUFMAN, VANESSA MAE	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	2,800.27
9000000241	LEWIS, REBECCA ANN	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	2,592.93
9000000242	MILLER, JULIE	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	3,463.19
9000000243	PETTY, TYLER WAYNE	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	2,515.04
9000000244	SAILORS, GLENN MICHAEL	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	2,202.83
9000000245	SIFFORD, DAWN	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	580.71
9000000246	SILLS, ALEXANDRA LORENE E	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	836.89
9000000247	SMITH, BRIAN W	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	2,705.00
9000000248	SONDER, ADRIAN QUINN	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	1,887.48
9000000249	TURNER, TIMOTHY	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	1,881.40
9000000250	WATSON, JACLYNN C	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	3,685.32
9000000251	ZUERCHER, WALTER B.S.	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	3,476.52
9000000252	ALLEN, KYLIE	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	2,850.24
9000000253	CUMMINS, HEATHER DELEEN	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	3,693.75
9000000254	JOHNSON, MICHAEL DUANE	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	2,499.61
9000000255	LIVINGSTON, CLARE	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	1,486.69
9000000256	MACMILLAN, JENNIFER JOY	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	3,138.61
9000000257	MARCEAU, BRIAN C	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	3,537.87
9000000258	ROJAS, KHRIST DEELYN	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	2,887.52

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Plummer Qmlativ BUSINESS SUITE

Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
9000000259	MONTGOMERY, DEBORAH MAY	April 2024 Payroll Final	R	A		04/22/2024	04/22/2024	278.23
<b>Grand Totals: 94 Total Checks</b>								<b>207,622.26</b>