

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
20951	HORLACHER, CATHERINE A	July 2024 Payroll	R	R	07/31/2024	07/22/2024	07/22/2024	1,071.96
20952	FREEMAN, SHAWNTAINE M	July 2024 Payroll	R	R	07/31/2024	07/22/2024	07/22/2024	1,756.42
20953	MEIER, HEIDI	July 2024 Payroll	R	X		07/22/2024	07/22/2024	702.94
20954	PEONE, CORIN D	July 2024 Payroll	R	R	07/31/2024	07/22/2024	07/22/2024	1,437.35
20955	SPERBER, IDAMAY K	July 2024 Payroll	R	R	07/31/2024	07/22/2024	07/22/2024	948.46
20956	SPERBER, SAMANTHA LEEANN	July 2024 Payroll	R	R	07/31/2024	07/22/2024	07/22/2024	266.76
20957	DANIELS, OLIVER	July 2024 Payroll	R	R	07/31/2024	07/22/2024	07/22/2024	588.73
20958	DOLE, JOSIAH	July 2024 Payroll	R	R	07/31/2024	07/22/2024	07/22/2024	588.73
20959	MORRIS, ELI	July 2024 Payroll	R	R	07/31/2024	07/22/2024	07/22/2024	588.73
20960	WILSON, DEVYN	July 2024 Payroll	R	R	07/31/2024	07/22/2024	07/22/2024	2,114.09
20961	MEIER, HEIDI	July 2024 Payroll	R	Z	07/31/2024	07/22/2024	07/22/2024	702.94
20962	LIBBY, JOSEPH RYAN	June 2024 Payroll	R	Z	07/31/2024	07/22/2024	06/21/2024	1,490.98
9000000430	ALLEN, SARA NICOLE	July 2024 Payroll	R	A		07/22/2024	07/22/2024	2,055.91
9000000431	ANDERSON, ASHLEY CORRINE	July 2024 Payroll	R	A		07/22/2024	07/22/2024	1,880.45
9000000432	ARTHUR, JESS J	July 2024 Payroll	R	A		07/22/2024	07/22/2024	725.74
9000000433	BRAZIL-GEYSHICK, SUZANNE C	July 2024 Payroll	R	A		07/22/2024	07/22/2024	2,281.63
9000000434	CURLEY, ROBERT	July 2024 Payroll	R	A		07/22/2024	07/22/2024	2,372.30
9000000435	DIVIAK, KRISTINE A	July 2024 Payroll	R	A		07/22/2024	07/22/2024	2,602.26
9000000436	GALLAGHER, MELANIE KAY	July 2024 Payroll	R	A		07/22/2024	07/22/2024	839.11
9000000437	GALLAGHER, MELVIN G	July 2024 Payroll	R	A		07/22/2024	07/22/2024	165.83
9000000438	GIULIO, BOONE	July 2024 Payroll	R	A		07/22/2024	07/22/2024	2,406.20
9000000439	GIULIO, KAYLEE ELIZABETH	July 2024 Payroll	R	A		07/22/2024	07/22/2024	2,445.92
9000000440	HAGGETT, MARTHA SHAUN	July 2024 Payroll	R	A		07/22/2024	07/22/2024	4,107.56
9000000441	HARRIS, AKILAH	July 2024 Payroll	R	A		07/22/2024	07/22/2024	1,726.41
9000000442	HARRIS, ELIJAH	July 2024 Payroll	R	A		07/22/2024	07/22/2024	1,023.68
9000000443	HENSYEL, GABRIELLE CHRISTINE	July 2024 Payroll	R	A		07/22/2024	07/22/2024	4,182.11
9000000444	LERE, TARA	July 2024 Payroll	R	A		07/22/2024	07/22/2024	6,396.18
9000000445	LIBBY, ANDREW JOE	July 2024 Payroll	R	A		07/22/2024	07/22/2024	3,133.83
9000000446	MITCHELL, RUSSELL STEVEN	July 2024 Payroll	R	A		07/22/2024	07/22/2024	6,258.42
9000000447	MOOS, JAMES EDGAR	July 2024 Payroll	R	A		07/22/2024	07/22/2024	859.70

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9000000448	NOICE, JACALYN MARIE	July 2024 Payroll	R	A		07/22/2024	07/22/2024	904.89
9000000449	OZUNA-WILBUR, ZACHARY L	July 2024 Payroll	R	A		07/22/2024	07/22/2024	2,470.44
9000000450	ROGIEN, LAWRENCE R	July 2024 Payroll	R	A		07/22/2024	07/22/2024	1,912.97
9000000451	ROSSI, CARSON C	July 2024 Payroll	R	A		07/22/2024	07/22/2024	3,508.57
9000000452	SPERBER, KATHY	July 2024 Payroll	R	A		07/22/2024	07/22/2024	1,252.02
9000000453	STOCKDALE, KARYN	July 2024 Payroll	R	A		07/22/2024	07/22/2024	73.71
9000000454	WIENCLAW, RICHARD J	July 2024 Payroll	R	A		07/22/2024	07/22/2024	3,191.68
9000000455	ALDERMAN, BRANDI LEI	July 2024 Payroll	R	A		07/22/2024	07/22/2024	3,402.17
9000000456	BLAKLEY, CHERYL ANN	July 2024 Payroll	R	A		07/22/2024	07/22/2024	3,188.10
9000000457	BOYD, DANIELLE JAENA	July 2024 Payroll	R	A		07/22/2024	07/22/2024	4,337.45
9000000458	CAMPBELL, KIMBERLY RAE	July 2024 Payroll	R	A		07/22/2024	07/22/2024	3,816.21
9000000459	CAMPBELL, NORMA	July 2024 Payroll	R	A		07/22/2024	07/22/2024	4,785.24
9000000460	DUNCAN, KIMBERLY A	July 2024 Payroll	R	A		07/22/2024	07/22/2024	1,478.12
9000000461	FLACK, LAURIE JEAN	July 2024 Payroll	R	A		07/22/2024	07/22/2024	2,782.25
9000000462	GIULIO, JENNIFER D	July 2024 Payroll	R	A		07/22/2024	07/22/2024	3,440.40
9000000463	GOMEZ, ARYNN MARIE	July 2024 Payroll	R	A		07/22/2024	07/22/2024	2,941.79
9000000464	GORTON, PAUL M	July 2024 Payroll	R	A		07/22/2024	07/22/2024	3,048.06
9000000465	HALLENBECK, REBECCA	July 2024 Payroll	R	A		07/22/2024	07/22/2024	2,732.23
9000000466	HARKNESS, KARA M	July 2024 Payroll	R	A		07/22/2024	07/22/2024	3,049.30
9000000467	HARMS, CALEB L	July 2024 Payroll	R	A		07/22/2024	07/22/2024	3,427.35
9000000468	HENDRICKS, REBEKAH A	July 2024 Payroll	R	A		07/22/2024	07/22/2024	3,091.80
9000000469	HENSLEY, JESTINE NICHOLE	July 2024 Payroll	R	A		07/22/2024	07/22/2024	2,482.78
9000000470	JONES, HEATHER MARIE	July 2024 Payroll	R	A		07/22/2024	07/22/2024	3,590.14
9000000471	LACROIX-STEFFENS, RACHEL L	July 2024 Payroll	R	A		07/22/2024	07/22/2024	1,853.13
9000000472	LARSON, KAYLEE RAE	July 2024 Payroll	R	A		07/22/2024	07/22/2024	2,844.36
9000000473	LIBBY, MEGAN	July 2024 Payroll	R	A		07/22/2024	07/22/2024	1,355.12
9000000474	MORRIS, MARIAH	July 2024 Payroll	R	A		07/22/2024	07/22/2024	2,013.63
9000000475	OLSON, CARALYN	July 2024 Payroll	R	A		07/22/2024	07/22/2024	3,397.52
9000000476	RENFREW, MICHELE JO	July 2024 Payroll	R	A		07/22/2024	07/22/2024	2,850.23
9000000477	SAILORS, BETHANY LAUREN	July 2024 Payroll	R	A		07/22/2024	07/22/2024	2,417.16
9000000478	SCHAEFER, ASHLEY C	July 2024 Payroll	R	A		07/22/2024	07/22/2024	1,420.51
9000000479	STUDER, MICHELLE GENEVIEVE	July 2024 Payroll	R	A		07/22/2024	07/22/2024	3,475.44
9000000480	VANDEVER, TONY L	July 2024 Payroll	R	A		07/22/2024	07/22/2024	1,446.75

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9000000481	WAY, TRACEY	July 2024 Payroll	R	A		07/22/2024	07/22/2024	2,547.83
9000000482	WILSON, LISA MARIE	July 2024 Payroll	R	A		07/22/2024	07/22/2024	1,519.84
9000000483	BROWN-SONDER, AVERY D	July 2024 Payroll	R	A		07/22/2024	07/22/2024	461.75
9000000484	DEBSKI, REBECCA ELIZABETH	July 2024 Payroll	R	A		07/22/2024	07/22/2024	2,861.65
9000000485	GERHART, BAILEY DANIELLE	July 2024 Payroll	R	A		07/22/2024	07/22/2024	3,076.45
9000000486	GIULIO, JAMES S	July 2024 Payroll	R	A		07/22/2024	07/22/2024	3,857.32
9000000487	GREEN, CARLY ROSE	July 2024 Payroll	R	A		07/22/2024	07/22/2024	3,100.68
9000000488	HALL, JENNIFER	July 2024 Payroll	R	A		07/22/2024	07/22/2024	5,074.61
9000000489	HOOD, KAREN BETH	July 2024 Payroll	R	A		07/22/2024	07/22/2024	1,196.82
9000000490	KAUFMAN, VANESSA MAE	July 2024 Payroll	R	A		07/22/2024	07/22/2024	2,806.27
9000000491	LEWIS, REBECCA ANN	July 2024 Payroll	R	A		07/22/2024	07/22/2024	2,557.86
9000000492	MILLER, JULIE	July 2024 Payroll	R	A		07/22/2024	07/22/2024	3,472.19
9000000493	PETTY, TYLER WAYNE	July 2024 Payroll	R	A		07/22/2024	07/22/2024	4,054.05
9000000494	SAILORS, GLENN MICHAEL	July 2024 Payroll	R	A		07/22/2024	07/22/2024	5,168.78
9000000495	SIFFORD, DAWN	July 2024 Payroll	R	A		07/22/2024	07/22/2024	747.57
9000000496	SILLS, ALEXANDRA LORENE E	July 2024 Payroll	R	A		07/22/2024	07/22/2024	2,112.85
9000000497	SMITH, BRIAN W	July 2024 Payroll	R	A		07/22/2024	07/22/2024	2,713.00
9000000498	SONDER, ADRIAN QUINN	July 2024 Payroll	R	A		07/22/2024	07/22/2024	1,119.48
9000000499	TURNER, TIMOTHY	July 2024 Payroll	R	A		07/22/2024	07/22/2024	1,888.40
9000000500	WATSON, JACLYNN C	July 2024 Payroll	R	A		07/22/2024	07/22/2024	3,692.32
9000000501	ZUERCHER, WALTER B.S.	July 2024 Payroll	R	A		07/22/2024	07/22/2024	3,186.52
9000000502	ALLEN, KYLIE	July 2024 Payroll	R	A		07/22/2024	07/22/2024	2,793.96
9000000503	CUMMINS, HEATHER DELEEN	July 2024 Payroll	R	A		07/22/2024	07/22/2024	3,608.32
9000000504	JOHNSON, MICHAEL DUANE	July 2024 Payroll	R	A		07/22/2024	07/22/2024	3,048.85
9000000505	LIVINGSTON, CLARE	July 2024 Payroll	R	A		07/22/2024	07/22/2024	1,284.80
9000000506	MACMILLAN, JENNIFER JOY	July 2024 Payroll	R	A		07/22/2024	07/22/2024	3,155.36
9000000507	MARCEAU, BRIAN C	July 2024 Payroll	R	A		07/22/2024	07/22/2024	3,499.17
9000000508	ROJAS, KHRIST DEELYN	July 2024 Payroll	R	A		07/22/2024	07/22/2024	2,896.52
9000000509	LACROIX-STEFFENS, RACHEL L	Special July 2024 Payroll Run	R	A		07/22/2024	07/22/2024	1,643.33
9000000509	LACROIX-STEFFENS, RACHEL L	Wrong ACH Date	V	V		07/22/2024	07/22/2024	-1,643.33

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Check Number	Name on Check	Run Description	Run Type	Check Type	Statement Date	Check Date	Cash Post Date	Amount
9000000510	LACROIX-STEFFENS, RACHEL L	Special July 2024 Payroll Run1	R	A		07/23/2024	07/23/2024	1,643.33
Grand Totals:							94 Total Checks	224,849.40