



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 8/21/2023-9/3/2023

Packet: PYPKT00601 - PPE 09.03.23

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	09/08/2023	6932	1,057.25
AJVAZI, SENADA	00408	09/08/2023	6832	1,482.10
ANATRA, NICK	00508	09/08/2023	6927	2,141.71
ANAYA, PEDRO	00592	09/08/2023	6833	1,530.81
ANDERSON, JASON T	00296	09/08/2023	6908	29.77
ARTEAGA, ROSAELIA	00536	09/08/2023	1165	168.08
BAKKER, CODY	00539	09/08/2023	6884	168.15
BANESKI, ELVIS	00379	09/08/2023	6834	3,259.86
BAYLOR, RYAN E	00204	09/08/2023	6868	2,197.39
BEARROWS, JOHN B	00453	09/08/2023	6821	687.98
BECK, JOHN M	00141	09/08/2023	6905	2,033.82
BECK, CORY	00294	09/08/2023	6835	1,847.42
BEERY, RYAN T	00340	09/08/2023	6836	2,780.96
BELMONTE, ROCIO	00423	09/08/2023	6827	1,199.52
BETTNER, DANIELLE	00531	09/08/2023	6949	1,897.37
BINGHAM, NANCY L	00380	09/08/2023	6969	2,595.07
BJORNEBY, JACOB	00469	09/08/2023	6933	2,334.56
BOEHLE, MATTHEW	00444	09/08/2023	6934	1,611.67
BOEHM, MARK	00556	09/08/2023	6970	1,471.95
BRASS, NATHANIEL W	00566	09/08/2023	6837	2,355.53
BRIDGEMAN, KYLE C	00478	09/08/2023	6911	2,494.59
BROOKS, SARAH	00460	09/08/2023	6945	2,558.06
BRUST, PATRICK	00490	09/08/2023	6953	2,927.02
BURDIN, JASON E	00263	09/08/2023	6935	3,775.97
BURDIN, GARRETT EDWARD	00610	09/08/2023	1168	284.05
BURGER, CONNER L	00602	09/08/2023	6936	506.06
CARDOTT, CHRISTINA	00317	09/08/2023	6971	2,444.11
CARLS, TYLER J	00179	09/08/2023	6869	3,168.23
CARR, CARMEN	00541	09/08/2023	6838	1,193.58
CECH, ERIC T	00393	09/08/2023	6919	2,078.29
CHRISTOPHERSON, TYLER	00483	09/08/2023	6870	3,057.94
CONDON, JILLIAN	00545	09/08/2023	6972	2,011.89
COX, CHRISTOPHER T	00446	09/08/2023	6937	2,560.07
CRAWFORD, ERIK L	00123	09/08/2023	6889	2,157.75
CUNNINGHAM, ANDREW R	00027	09/08/2023	6920	2,696.36
DAME, ROBERT	00570	09/08/2023	6957	369.26
DAUGHERTY, MICHAEL A	00559	09/08/2023	6890	2,246.10
DICKSON, EVAN	00609	09/08/2023	1166	626.39
DICUS, RON	00576	09/08/2023	6958	451.52
DOUGHERTY, KENNETH R	00418	09/08/2023	6871	2,638.87
EDWARDS, BRIAN E	00181	09/08/2023	6872	2,513.98
ELDRED, HANNAH G	00589	09/08/2023	6839	834.87
EVANS, BILLY GREGG	00550	09/08/2023	6885	536.68
FENWICK, NATALIE Z	00428	09/08/2023	6959	660.39
FIGENSCHUH, JEFFREY	00463	09/08/2023	6830	3,472.89
FLANAGAN, ROBERT H	00383	09/08/2023	6891	1,389.56
FORE, COLVIN	00549	09/08/2023	6960	506.06
FOWLER, KAYLEE	00554	09/08/2023	6921	2,076.27
FRANKENBERRY, PHILLIP C	00030	09/08/2023	6840	2,296.79
FRIDAY, MARGARET F	00297	09/08/2023	6909	2,288.91
FULGENCIO, MICKAYA	00577	09/08/2023	6946	1,248.70

Employee	Employee #	Payment Date	Number	Net
GILLIAM, JAMES R	00322	09/08/2023	1167	3,156.94
GILLIS, AUSTIN	00413	09/08/2023	6886	731.35
GILLIS, ANGELA	00192	09/08/2023	6873	1,063.68
GOLT, MICHAEL B	00431	09/08/2023	6961	315.85
GOOD, JEREMY M	00334	09/08/2023	6874	4,245.79
HAAN, WILLIAM A	00270	09/08/2023	6841	2,551.31
HAMILTON, MITCH A	00425	09/08/2023	6962	2,853.37
HARDIN, JASON C	00597	09/08/2023	6963	323.82
HARRINGTON, DAMEN	00608	09/08/2023	6842	657.84
HAYES, WILLIAM T	00250	09/08/2023	6822	172.32
HELGREN, CURTIS	00476	09/08/2023	6875	2,044.01
HERNANDEZ, AUTUMN	00557	09/08/2023	6947	2,002.03
HERRING, ANDREW J	00594	09/08/2023	6843	1,622.39
HEUER, CASEY	00552	09/08/2023	6954	1,939.91
HIGBY, ERIC M	00105	09/08/2023	6844	2,749.76
HOLDEN, ERIC	00569	09/08/2023	6951	1,558.05
HORN, WENDY E	00058	09/08/2023	6900	1,741.49
HOWARD, CASEY	00555	09/08/2023	6938	3,304.01
HUDETZ, MICHAEL L	00422	09/08/2023	6956	1,432.44
HUERAMO, BIANCA	00572	09/08/2023	6845	869.22
HUERAMO, ROSE MARY	00415	09/08/2023	6828	1,650.45
ISLEY, TIMOTHY P	00249	09/08/2023	6892	2,407.42
JACKSON, CANDICE	00551	09/08/2023	6846	1,255.09
JACKSON, SYDNEY L	00562	09/08/2023	6847	1,633.47
JAKYMIW, JAMES M	00367	09/08/2023	6848	3,323.50
JOHNSON, BENJAMIN C	00166	09/08/2023	6876	2,151.25
JOHNSON, JARED	00048	09/08/2023	6955	1,761.45
JOHNSON, JEFFREY	00537	09/08/2023	6964	238.60
JOHNSON, TODD A	00069	09/08/2023	6939	3,167.28
KALTENBACH, JOHN L	00281	09/08/2023	6849	2,819.91
KELLER, DANIEL W	00211	09/08/2023	6912	2,699.62
KNIGHT, NOAH	00600	09/08/2023	6850	1,601.13
KNIGHT, JAMES WALKER	00585	09/08/2023	6928	1,977.37
KNIGHT, ASHLEY	00596	09/08/2023	6965	411.87
KNIGHT, MICHELLE	00174	09/08/2023	6901	1,840.90
KOVACS, RYAN	00384	09/08/2023	6851	2,653.56
LANNING, ADAM	00392	09/08/2023	6913	3,298.47
LEWIS, JOSH R	00338	09/08/2023	6877	2,912.67
LUXTON, TOD	00535	09/08/2023	6914	2,631.16
MANNING, CASSIDY C	00424	09/08/2023	6940	1,845.86
MARTIN, RANDY L	00090	09/08/2023	6893	1,572.62
MCDERMOTT, DANIEL W	00038	09/08/2023	6823	118.08
MCDERMOTT, THOMAS	00063	09/08/2023	6824	164.09
MCGILL, MICHAEL	00462	09/08/2023	6887	493.89
MEDINE, JUSTIN	00487	09/08/2023	6922	1,693.47
MESSER, NOAH	00581	09/08/2023	6888	215.45
MILLER, RYAN	00540	09/08/2023	6923	1,708.24
MILOS, KRISTOFER	00512	09/08/2023	6894	2,023.88
MITCHELL, ANGELA K	00163	09/08/2023	6865	259.35
MORRIS, MANDI R	00168	09/08/2023	6948	1,428.39
MOWRY, TROY	00324	09/08/2023	6941	3,644.29
MUELLER, JESSICA CM	00510	09/08/2023	6924	2,077.90
MULHOLLAND, JAY A	00442	09/08/2023	6915	2,519.46
MUSSELMAN, JEFFREY J	00200	09/08/2023	6925	2,210.96
NAMBO, LUISA	00273	09/08/2023	6852	1,762.68
NEUENKIRCHEN, RYAN J	00590	09/08/2023	6926	1,590.96
OLSZEWSKI, BRITTANY	00546	09/08/2023	6829	677.16
OLSZEWSKI, ROBIN L	00373	09/08/2023	6853	1,820.60
OWEN, ALISON	00409	09/08/2023	6854	1,389.60

Employee	Employee #	Payment Date	Number	Net
OWEN, TREVOR D	00399	09/08/2023	6855	2,834.43
PATTERSON, PRISCILLA	00523	09/08/2023	6866	263.59
PAVIA, PETER	00485	09/08/2023	6856	3,024.13
PEARSON, ROGER	00522	09/08/2023	6867	259.35
PEASE, MICHELLE J	00222	09/08/2023	6902	2,664.69
PLAZA, JONATHAN	00524	09/08/2023	6878	2,194.17
PREWETT, ZACHARY	00327	09/08/2023	6879	4,036.83
RANGEL, DWAYNE	00455	09/08/2023	6916	2,716.56
RIVERA, ANGEL	00606	09/08/2023	6857	2,027.12
RODABAUGH, AARON C	00213	09/08/2023	6858	2,453.92
ROGDE, ANDREW C	00410	09/08/2023	6942	1,689.73
ROGERS, JESSICA E	00530	09/08/2023	6973	1,794.96
SALINAS, JAVIER	00538	09/08/2023	6880	1,817.21
SAWLSVILLE, DAVID W	00046	09/08/2023	6881	3,110.87
SCHABACKER, BRAD J	00348	09/08/2023	6895	2,507.31
SCHECK, PHILLIP D	00588	09/08/2023	6929	2,975.24
SEDIG, MOLLY	00568	09/08/2023	6903	1,938.35
SESTER, JOSEPH R	00129	09/08/2023	6859	2,259.73
SHAFER, DUSTIN J	00480	09/08/2023	6930	2,312.46
SHAW-DICKEY, KATHRYN E	00452	09/08/2023	6825	168.08
SILVA, EDGAR Q	00593	09/08/2023	6861	1,640.54
SILVA, BARTOLOME	00586	09/08/2023	6860	1,622.55
SMART, CLIFFORD A	00127	09/08/2023	6917	1,920.03
SPEARS, NICHOLAS J	00362	09/08/2023	6896	1,854.38
STARR, GEOFFREY	00495	09/08/2023	6904	2,096.93
SULLIVAN, JAMEY A	00356	09/08/2023	6943	3,013.40
SUNESON, SARA L	00252	09/08/2023	6950	1,413.48
TESREAU, SAMUEL C	00276	09/08/2023	6906	3,502.44
THOMPSON, JENNIFER R	00364	09/08/2023	6831	2,781.56
TILTON, ALEC	00583	09/08/2023	6966	391.99
TIMM, NATHAN K	00414	09/08/2023	6897	2,348.93
TOLIVER, BLAKE A	00205	09/08/2023	6944	3,011.82
TYSZKA, TIMOTHY L	00350	09/08/2023	6952	1,802.43
UNDERWOOD, JASON M	00217	09/08/2023	6882	3,103.76
UTECHT, MICHAEL	00493	09/08/2023	6967	601.21
VALDIVIESO, BENJAMIN	00599	09/08/2023	6826	93.08
VANKIRK, COLTON	00496	09/08/2023	6898	2,013.15
VANVICKLE, ZECHARIAH	00548	09/08/2023	6883	2,654.13
VILLALOBOS, EDDIE V	00560	09/08/2023	6899	2,182.50
WARD, CURTIS W	00331	09/08/2023	6907	3,248.28
WATERS, SHANE A	00430	09/08/2023	6931	2,606.99
WEEKS, JOYCE L	00401	09/08/2023	6910	586.15
WHITEHEAD, ERIN L	00603	09/08/2023	6968	73.85
WILLIAMS, DAWSON	00517	09/08/2023	6918	2,088.92
WITT, ADAM	00605	09/08/2023	6862	1,833.50
WITTENBERG, MATTHEW E	00282	09/08/2023	6863	2,689.20
YOUNG, ABBY	00489	09/08/2023	6864	1,547.63
ZICK, BRITTNEY	00571	09/08/2023	6974	1,535.56
			Totals:	293,216.98