



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 5/1/2023-5/14/2023

Packet: PYPKT00484 - PPE 05.14.23

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	05/19/2023	5694	1,037.25
AJVAZI, SENADA	00408	05/19/2023	5591	1,480.08
ANATRA, NICK	00508	05/19/2023	5689	1,700.81
ANAYA, PEDRO	00592	05/19/2023	5592	1,180.90
ANDERSON, JASON T	00296	05/19/2023	5668	3,715.33
ARTEAGA, ROSAELIA	00536	05/19/2023	1134	168.08
BAKKER, CODY	00539	05/19/2023	5638	230.49
BANESKI, ELVIS	00379	05/19/2023	5593	2,885.88
BAYLOR, RYAN E	00204	05/19/2023	5624	2,247.68
BEARROWS, JOHN B	00453	05/19/2023	5580	688.74
BECK, CORY	00294	05/19/2023	5594	1,846.71
BECK, JOHN M	00141	05/19/2023	5665	2,045.82
BEERY, RYAN T	00340	05/19/2023	5595	3,148.73
BELMONTE, ROCIO	00423	05/19/2023	5586	1,209.52
BERKELEY, REBECCA	00575	05/19/2023	5639	157.32
BETTNER, DANIELLE	00531	05/19/2023	5706	1,897.37
BINGHAM, NANCY L	00380	05/19/2023	5731	2,377.78
BIRD, JASON	00520	05/19/2023	5711	336.22
BJORNEBY, JACOB	00469	05/19/2023	5695	2,241.48
BOEHLE, MATTHEW	00444	05/19/2023	5696	1,576.64
BOEHM, MARK	00556	05/19/2023	5732	1,332.82
BOLHOUS, LISA	00547	05/19/2023	5640	109.00
BRASS, NATHANIEL W	00566	05/19/2023	5596	2,270.65
BRAUHN, MICHAEL	00587	05/19/2023	5690	1,927.60
BRIDGEMAN, KYLE C	00478	05/19/2023	5671	2,299.84
BROOKS, SARAH	00460	05/19/2023	5707	2,558.06
BRUST, PATRICK	00490	05/19/2023	5715	2,698.52
BURDIN, JASON E	00263	05/19/2023	5697	3,419.11
CARDOTT, CHRISTINA	00317	05/19/2023	5733	2,139.20
CARLS, TYLER J	00179	05/19/2023	5625	3,799.90
CARR, CARMEN	00541	05/19/2023	5597	1,163.19
CECH, ERIC T	00393	05/19/2023	5680	2,181.43
CHRISTOPHERSON, TYLER	00483	05/19/2023	5626	2,877.51
CONDON, JILLIAN	00545	05/19/2023	5734	1,629.07
COX, CHRISTOPHER T	00446	05/19/2023	5698	2,483.60
CRAWFORD, ERIK L	00123	05/19/2023	5649	2,505.74
CUNNINGHAM, ANDREW R	00027	05/19/2023	5681	2,816.79
DAME, ROBERT	00570	05/19/2023	5719	221.55
DAUGHERTY, MICHAEL A	00559	05/19/2023	5650	2,012.86
DICUS, RON	00576	05/19/2023	5720	587.87
DOUGHERTY, KENNETH R	00418	05/19/2023	5627	3,515.49
EDWARDS, BRIAN E	00181	05/19/2023	5628	2,583.08
ELDRED, HANNAH G	00589	05/19/2023	5598	864.61
EVANS, BILLY GREGG	00550	05/19/2023	5641	538.20
FENWICK, NATALIE Z	00428	05/19/2023	5721	601.21
FIEGENSCHUH, JEFFREY	00463	05/19/2023	5589	3,482.89
FLANAGAN, ROBERT H	00383	05/19/2023	5651	1,514.61
FORE, COLVIN	00549	05/19/2023	5722	470.84
FOWLER, KAYLEE	00554	05/19/2023	5682	2,099.04
FRANKENBERRY, PHILLIP C	00030	05/19/2023	5599	2,177.32
FRIDAY, MARGARET F	00297	05/19/2023	5669	2,485.05

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FULGENCIO, MICKAYA	00577	05/19/2023	5708	1,248.71
GILLIAM, JAMES R	00322	05/19/2023	1135	2,660.28
GILLIS, ANGELA	00192	05/19/2023	5629	1,063.68
GILLIS, AUSTIN	00413	05/19/2023	5642	638.90
GITTLESON, STEPHANIE E	00598	05/19/2023	5723	471.52
GOLT, MICHAEL B	00431	05/19/2023	5724	213.60
GOOD, JEREMY M	00334	05/19/2023	5630	2,780.51
HAAN, WILLIAM A	00270	05/19/2023	5600	2,551.31
HAMILTON, MITCH A	00425	05/19/2023	5725	2,856.41
HARDIN, JASON C	00597	05/19/2023	5726	558.88
HAYES, WILLIAM T	00250	05/19/2023	5581	173.08
HELGREN, CURTIS	00476	05/19/2023	5631	2,280.20
HERNANDEZ, AUTUMN	00557	05/19/2023	5709	1,241.99
HERRING, ANDREW J	00594	05/19/2023	5601	1,600.91
HEUER, CASEY	00552	05/19/2023	5716	1,939.91
HIGBY, ERIC M	00105	05/19/2023	5602	2,549.26
HOLDEN, ERIC	00569	05/19/2023	5713	1,588.05
HORN, WENDY E	00058	05/19/2023	5660	1,742.25
HOWARD, CASEY	00555	05/19/2023	5699	2,948.69
HUDETZ, MICHAEL L	00422	05/19/2023	5718	1,432.44
HUERAMO, ROSE MARY	00415	05/19/2023	5587	1,640.70
HUERAMO, BIANCA	00572	05/19/2023	5603	913.84
ISLEY, TIMOTHY P	00249	05/19/2023	5652	2,408.18
JACKSON, CANDICE	00551	05/19/2023	5604	1,260.82
JACKSON, SYDNEY L	00562	05/19/2023	5605	2,326.28
JAKYMIW, JAMES M	00367	05/19/2023	5606	3,086.64
JOHNSON, JARED	00048	05/19/2023	5717	1,761.45
JOHNSON, TODD A	00069	05/19/2023	5700	3,221.34
JOHNSON, JEFFREY	00537	05/19/2023	5727	170.43
JOHNSON, BENJAMIN C	00166	05/19/2023	5632	2,255.30
KALTENBACH, JOHN L	00281	05/19/2023	5607	3,006.40
KELLER, DANIEL W	00211	05/19/2023	5672	2,433.43
KNIGHT, JAMES WALKER	00585	05/19/2023	5691	2,071.00
KNIGHT, MICHELLE	00174	05/19/2023	5661	1,841.66
KNIGHT, ASHLEY	00596	05/19/2023	5728	406.19
KOVACS, RYAN	00384	05/19/2023	5608	2,382.56
LANNING, ADAM	00392	05/19/2023	5673	3,299.23
LEWIS, JOSH R	00338	05/19/2023	5633	4,066.49
LUXTON, TOD	00535	05/19/2023	5674	1,941.69
MANNING, CASSIDY C	00424	05/19/2023	5701	1,904.19
MARTIN, RANDY L	00090	05/19/2023	5653	1,984.78
MCDERMOTT, THOMAS	00063	05/19/2023	5583	164.86
MCDERMOTT, DANIEL W	00038	05/19/2023	5582	118.08
MCGILL, MICHAEL	00462	05/19/2023	5643	731.28
MEDINE, JUSTIN	00487	05/19/2023	5683	1,655.14
MESSER, NOAH	00581	05/19/2023	5644	460.60
MILLER, RYAN	00540	05/19/2023	5684	1,730.24
MILOS, KRISTOFER	00512	05/19/2023	5654	2,232.29
MITCHELL, ANGELA K	00163	05/19/2023	5621	259.35
MORRIS, MANDI R	00168	05/19/2023	5710	856.93
MOWRY, TROY	00324	05/19/2023	5702	3,688.82
MUELLER, JESSICA CM	00510	05/19/2023	5685	2,189.91
MULHOLLAND, JAY A	00442	05/19/2023	5675	2,766.21
MUSSELMAN, JEFFREY J	00200	05/19/2023	5686	2,168.83
NAMBO, LUISA	00273	05/19/2023	5609	1,711.61
NEUENKIRCHEN, RYAN J	00590	05/19/2023	5687	1,612.96
OLSZEWSKI, BRITTANY	00546	05/19/2023	5588	677.16
OLSZEWSKI, ROBIN L	00373	05/19/2023	5610	1,655.92
OWEN, TREVOR D	00399	05/19/2023	5612	3,065.28

Employee	Employee #	Payment Date	Number	Net
OWEN, ALISON	00409	05/19/2023	5611	1,519.20
PATTERSON, PRISCILLA	00523	05/19/2023	5622	264.35
PAVIA, PETER	00485	05/19/2023	5613	2,834.52
PEARSON, ROGER	00522	05/19/2023	5623	259.35
PEASE, MICHELLE J	00222	05/19/2023	5662	2,645.69
PREWETT, ZACHARY	00327	05/19/2023	5634	4,241.70
QUINCER, JAKOB	00558	05/19/2023	5645	175.42
RANGEL, DWAYNE	00455	05/19/2023	5676	1,898.02
RODABAUGH, AARON C	00213	05/19/2023	5614	2,376.16
ROGDE, ANDREW C	00410	05/19/2023	5703	1,731.08
ROGERS, JESSICA E	00530	05/19/2023	5735	1,875.59
ROGERS, CASSIE L	00202	05/19/2023	5615	2,198.26
SALINAS, JAVIER	00538	05/19/2023	5646	214.79
SARABIA, JASMINE	00582	05/19/2023	5647	612.42
SAWLSVILLE, DAVID W	00046	05/19/2023	5635	3,135.87
SCHABACKER, BRAD J	00348	05/19/2023	5655	1,817.40
SCHECK, PHILLIP D	00588	05/19/2023	5688	1,771.47
SEDIG, MOLLY	00568	05/19/2023	5663	1,938.37
SESTER, JOSEPH R	00129	05/19/2023	5616	3,066.93
SHAFER, DUSTIN J	00480	05/19/2023	5692	2,540.99
SHAW-DICKEY, KATHRYN E	00452	05/19/2023	5584	158.08
SILVA, BARTOLOME	00586	05/19/2023	5617	1,694.66
SILVA, EDGAR Q	00593	05/19/2023	5618	1,582.09
SMART, CLIFFORD A	00127	05/19/2023	5677	2,799.18
SPEARS, NICHOLAS J	00362	05/19/2023	5656	1,839.93
STARR, GEOFFREY	00495	05/19/2023	5664	2,098.49
STEFFENS, SUSAN F	00584	05/19/2023	5678	1,335.22
SULLIVAN, JAMEY A	00356	05/19/2023	5704	3,107.04
SUNESON, SARA L	00252	05/19/2023	5712	1,414.22
TESREAU, SAMUEL C	00276	05/19/2023	5666	3,502.44
THOMPSON, JENNIFER R	00364	05/19/2023	5590	2,470.25
TILTON, ALEC	00583	05/19/2023	5729	561.40
TIMM, NATHAN K	00414	05/19/2023	5657	1,801.85
TOLIVER, BLAKE A	00205	05/19/2023	5705	3,011.82
TYSZKA, TIMOTHY L	00350	05/19/2023	5714	1,803.20
UNDERWOOD, JASON M	00217	05/19/2023	5636	4,108.84
UTECHT, MICHAEL	00493	05/19/2023	5730	586.50
VALDIVIESO, JOSHUA	00318	05/19/2023	5648	29.72
VALDIVIESO, BENJAMIN	00599	05/19/2023	5585	93.08
VANKIRK, COLTON	00496	05/19/2023	5658	1,900.05
VANVICKLE, ZECHARIAH	00548	05/19/2023	5637	2,172.47
VILLALOBOS, EDDIE V	00560	05/19/2023	5659	1,954.52
WARD, CURTIS W	00331	05/19/2023	5667	2,004.76
WATERS, SHANE A	00430	05/19/2023	5693	2,653.42
WEEKS, JOYCE L	00401	05/19/2023	5670	586.91
WILLIAMS, DAWSON	00517	05/19/2023	5679	2,371.95
WITTENBERG, MATTHEW E	00282	05/19/2023	5619	3,726.59
YOUNG, ABBY	00489	05/19/2023	5620	1,562.20
ZICK, BRITTNEY	00571	05/19/2023	5736	1,690.18
			Totals:	289,946.77