



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 6/26/2023-7/9/2023

Packet: PYPKT00563 - PPE 07.09.23

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	07/14/2023	6307	1,057.25
ALVAZI, SENADA	00408	07/14/2023	6207	1,591.33
ANATRA, NICK	00508	07/14/2023	6303	2,315.73
ANAYA, PEDRO	00592	07/14/2023	6208	1,462.48
ANDERSON, JASON T	00296	07/14/2023	6283	3,705.33
ARTEAGA, ROSAELIA	00536	07/14/2023	1149	168.08
BAKKER, CODY	00539	07/14/2023	6253	559.05
BANESKI, ELVIS	00379	07/14/2023	6209	3,908.30
BAYLOR, RYAN E	00204	07/14/2023	6239	2,450.42
BEARROWS, JOHN B	00453	07/14/2023	6196	688.74
BECK, CORY	00294	07/14/2023	6210	2,130.26
BECK, JOHN M	00141	07/14/2023	6280	2,033.82
BEERY, RYAN T	00340	07/14/2023	6211	2,935.76
BELMONTE, ROCIO	00423	07/14/2023	6202	1,199.53
BERKELEY, REBECCA	00575	07/14/2023	6254	674.40
BETTNER, DANIELLE	00531	07/14/2023	6319	1,897.37
BINGHAM, NANCY L	00380	07/14/2023	6344	2,367.80
BJORNEBY, JACOB	00469	07/14/2023	6308	2,249.48
BOEHLE, MATTHEW	00444	07/14/2023	6309	1,584.63
BOEHM, MARK	00556	07/14/2023	6345	1,513.41
BRASS, NATHANIEL W	00566	07/14/2023	6212	2,368.44
BRIDGEMAN, KYLE C	00478	07/14/2023	6286	3,546.53
BROOKS, SARAH	00460	07/14/2023	6320	2,558.06
BRUST, PATRICK	00490	07/14/2023	6327	2,698.53
BURDIN, JASON E	00263	07/14/2023	6310	3,410.57
CARDOTT, CHRISTINA	00317	07/14/2023	6346	2,444.11
CARLS, TYLER J	00179	07/14/2023	6240	3,451.62
CARR, CARMEN	00541	07/14/2023	6213	1,193.58
CECH, ERIC T	00393	07/14/2023	6294	1,867.80
CHRISTOPHERSON, TYLER	00483	07/14/2023	6241	2,467.53
CONDON, JILLIAN	00545	07/14/2023	6347	1,855.07
COX, CHRISTOPHER T	00446	07/14/2023	6311	4,726.07
CRAWFORD, ERIK L	00123	07/14/2023	6264	2,010.17
CUNNINGHAM, ANDREW R	00027	07/14/2023	6295	2,213.06
DAME, ROBERT	00570	07/14/2023	6331	460.17
DAUGHERTY, MICHAEL A	00559	07/14/2023	6265	1,990.85
DICUS, RON	00576	07/14/2023	6332	366.31
DOUGHERTY, KENNETH R	00418	07/14/2023	6242	3,712.38
EDWARDS, BRIAN E	00181	07/14/2023	6243	2,482.51
ELDRED, HANNAH G	00589	07/14/2023	6214	834.87
EVANS, BILLY GREGG	00550	07/14/2023	6255	207.79
FENWICK, NATALIE Z	00428	07/14/2023	6333	461.36
FIGENSCUHL, JEFFREY	00463	07/14/2023	6205	3,472.89
FLANAGAN, ROBERT H	00383	07/14/2023	6266	1,296.23
FORE, COLVIN	00549	07/14/2023	6334	536.24
FOWLER, KAYLEE	00554	07/14/2023	6296	2,147.44
FRANKENBERRY, PHILLIP C	00030	07/14/2023	6215	3,103.94
FRIDAY, MARGARET F	00297	07/14/2023	6284	2,485.05
FULGENCIO, MICKAYA	00577	07/14/2023	6321	1,248.70
GILLIAM, JAMES R	00322	07/14/2023	1150	3,458.74
GILLIS, AUSTIN	00413	07/14/2023	6256	678.73

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GILLIS, ANGELA	00192	07/14/2023	6244	1,063.68
GOLT, MICHAEL B	00431	07/14/2023	6335	315.85
GOOD, JEREMY M	00334	07/14/2023	6245	6,408.05
HAAN, WILLIAM A	00270	07/14/2023	6216	3,774.88
HAMILTON, MITCH A	00425	07/14/2023	6336	2,856.41
HARDIN, JASON C	00597	07/14/2023	6337	434.60
HAYES, WILLIAM T	00250	07/14/2023	6197	173.08
HELGREN, CURTIS	00476	07/14/2023	6246	2,571.76
HERNANDEZ, AUTUMN	00557	07/14/2023	6322	1,317.44
HERRING, ANDREW J	00594	07/14/2023	6217	1,557.11
HEUER, CASEY	00552	07/14/2023	6328	1,939.91
HIGBY, ERIC M	00105	07/14/2023	6218	2,566.26
HOLDEN, ERIC	00569	07/14/2023	6325	1,558.05
HORN, WENDY E	00058	07/14/2023	6275	1,742.25
HOWARD, CASEY	00555	07/14/2023	6312	4,937.29
HUDETZ, MICHAEL L	00422	07/14/2023	6330	1,432.44
HUERAMO, ROSE MARY	00415	07/14/2023	6203	1,650.70
HUERAMO, BIANCA	00572	07/14/2023	6219	1,022.25
ISLEY, TIMOTHY P	00249	07/14/2023	6267	2,408.18
JACKSON, SYDNEY L	00562	07/14/2023	6221	2,120.47
JACKSON, CANDICE	00551	07/14/2023	6220	1,433.89
JAKYMIW, JAMES M	00367	07/14/2023	6222	3,058.29
JOHNSON, JARED	00048	07/14/2023	6329	1,761.45
JOHNSON, BENJAMIN C	00166	07/14/2023	6247	2,796.86
JOHNSON, JEFFREY	00537	07/14/2023	6338	238.60
JOHNSON, TODD A	00069	07/14/2023	6313	2,954.93
KALTENBACH, JOHN L	00281	07/14/2023	6223	2,606.90
KELLER, DANIEL W	00211	07/14/2023	6287	3,220.80
KNIGHT, ASHLEY	00596	07/14/2023	6339	528.69
KNIGHT, MICHELLE	00174	07/14/2023	6276	1,841.66
KNIGHT, NOAH	00600	07/14/2023	6224	1,501.87
KNIGHT, JAMES WALKER	00585	07/14/2023	6304	2,245.33
KOVACS, RYAN	00384	07/14/2023	6225	2,481.37
LANNING, ADAM	00392	07/14/2023	6288	3,299.23
LEWIS, JOSH R	00338	07/14/2023	6248	3,589.03
LUXTON, TOD	00535	07/14/2023	6289	2,108.95
MANNING, CASSIDY C	00424	07/14/2023	6314	1,845.86
MARTIN, RANDY L	00090	07/14/2023	6268	1,992.74
MCDERMOTT, THOMAS	00063	07/14/2023	6199	164.86
MCDERMOTT, DANIEL W	00038	07/14/2023	6198	118.08
MCGILL, MICHAEL	00462	07/14/2023	6257	96.58
MEDINE, JUSTIN	00487	07/14/2023	6297	2,090.65
MESSER, NOAH	00581	07/14/2023	6258	282.30
MILLER, RYAN	00540	07/14/2023	6298	2,453.45
MILOS, KRISTOFER	00512	07/14/2023	6269	1,905.30
MONTERO, DAVID S	00601	07/14/2023	6259	223.75
MORRIS, MANDI R	00168	07/14/2023	6323	856.93
MOWRY, TROY	00324	07/14/2023	6315	4,561.82
MUELLER, JESSICA CM	00510	07/14/2023	6299	2,277.55
MULHOLLAND, JAY A	00442	07/14/2023	6290	2,520.98
MUSSELMAN, JEFFREY J	00200	07/14/2023	6300	2,231.99
NAMBO, LUISA	00273	07/14/2023	6226	1,839.28
NEUENKIRCHEN, RYAN J	00590	07/14/2023	6301	1,569.96
OLSZEWSKI, BRITTANY	00546	07/14/2023	6204	677.16
OLSZEWSKI, ROBIN L	00373	07/14/2023	6227	2,078.40
OWEN, ALISON	00409	07/14/2023	6228	1,747.57
OWEN, TREVOR D	00399	07/14/2023	6229	4,101.88
PAVIA, PETER	00485	07/14/2023	6230	2,834.52
PEASE, MICHELLE J	00222	07/14/2023	6277	2,645.69

Employee	Employee #	Payment Date	Number	Net
PLAZA, JONATHAN	00524	07/14/2023	6260	1,672.49
PREWETT, ZACHARY	00327	07/14/2023	6249	7,007.62
RANGEL, DWAYNE	00455	07/14/2023	6291	1,981.91
RODABAUGH, AARON C	00213	07/14/2023	6231	3,482.16
ROGDE, ANDREW C	00410	07/14/2023	6316	1,690.49
ROGERS, JESSICA E	00530	07/14/2023	6348	1,865.59
ROGERS, CASSIE L	00202	07/14/2023	6232	2,778.15
SALINAS, JAVIER	00538	07/14/2023	6261	1,268.90
SARABIA, JASMINE	00582	07/14/2023	6262	632.64
SAWLSVILLE, DAVID W	00046	07/14/2023	6250	3,110.87
SCHABACKER, BRAD J	00348	07/14/2023	6270	1,825.40
SCHECK, PHILLIP D	00588	07/14/2023	6302	2,169.54
SEDIG, MOLLY	00568	07/14/2023	6278	1,938.37
SESTER, JOSEPH R	00129	07/14/2023	6233	3,552.42
SHAFER, DUSTIN J	00480	07/14/2023	6305	2,110.49
SHAW-DICKEY, KATHRYN E	00452	07/14/2023	6200	168.08
SILVA, BARTOLOME	00586	07/14/2023	6234	1,690.28
SILVA, EDGAR Q	00593	07/14/2023	6235	1,575.26
SMART, CLIFFORD A	00127	07/14/2023	6292	1,920.03
SPEARS, NICHOLAS J	00362	07/14/2023	6271	1,817.93
STARR, GEOFFREY	00495	07/14/2023	6279	2,098.49
SULLIVAN, JAMEY A	00356	07/14/2023	6317	2,905.12
SUNESON, SARA L	00252	07/14/2023	6324	1,414.22
TESREAU, SAMUEL C	00276	07/14/2023	6281	3,502.44
THOMPSON, JENNIFER R	00364	07/14/2023	6206	2,460.25
TILTON, ALEC	00583	07/14/2023	6340	147.70
TIMM, NATHAN K	00414	07/14/2023	6272	2,199.75
TOLIVER, BLAKE A	00205	07/14/2023	6318	3,011.82
TYSZKA, TIMOTHY L	00350	07/14/2023	6326	1,803.20
UNDERWOOD, JASON M	00217	07/14/2023	6251	5,700.76
UTECHT, MICHAEL	00493	07/14/2023	6341	542.40
VALDIVIESO, JOSHUA	00318	07/14/2023	6263	89.15
VALDIVIESO, BENJAMIN	00599	07/14/2023	6201	93.08
VANKIRK, COLTON	00496	07/14/2023	6273	1,878.05
VANVICKLE, ZECHARIAH	00548	07/14/2023	6252	2,036.56
VILLALOBOS, EDDIE V	00560	07/14/2023	6274	2,208.67
WARD, CURTIS W	00331	07/14/2023	6282	2,004.76
WATERS, SHANE A	00430	07/14/2023	6306	2,600.44
WEEKS, JOYCE L	00401	07/14/2023	6285	586.91
WHITEHEAD, JACE	00604	07/14/2023	6343	363.59
WHITEHEAD, ERIN L	00603	07/14/2023	6342	323.82
WILLIAMS, DAWSON	00517	07/14/2023	6293	2,088.92
WITT, ADAM	00605	07/14/2023	6236	2,073.65
WITTENBERG, MATTHEW E	00282	07/14/2023	6237	2,644.90
YOUNG, ABBY	00489	07/14/2023	6238	1,868.53
ZAGOREN, MATTHEW	00591	07/14/2023	1151	139.84
ZICK, BRITTNEY	00571	07/14/2023	6349	1,660.20
Totals:			313,590.16	