



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 10/2/2023-10/15/2023

Packet: PYPKT00625 - PPE 10.15.23

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	10/20/2023	7405	1,057.25
AJVAZI, SENADA	00408	10/20/2023	7302	1,807.63
ANATRA, NICK	00508	10/20/2023	7400	1,700.81
ANAYA, PEDRO	00592	10/20/2023	7303	1,912.01
ANDERSON, JASON T	00296	10/20/2023	7381	29.77
ARTEAGA, ROSAELIA	00536	10/20/2023	1179	168.08
BAKKER, CODY	00539	10/20/2023	7355	272.05
BANESKI, ELVIS	00379	10/20/2023	7304	2,372.66
BAYLOR, RYAN E	00204	10/20/2023	7338	2,450.42
BEARROWS, JOHN B	00453	10/20/2023	7291	687.98
BECK, CORY	00294	10/20/2023	7305	2,196.31
BECK, JOHN M	00141	10/20/2023	7378	2,055.82
BEERY, RYAN T	00340	10/20/2023	7306	3,369.50
BELMONTE, ROCIO	00423	10/20/2023	7297	1,199.51
BERKELEY, REBECCA	00575	10/20/2023	7356	314.64
BETTNER, DANIELLE	00531	10/20/2023	7424	1,897.37
BINGHAM, NANCY L	00380	10/20/2023	7443	2,483.14
BJORNEBY, JACOB	00469	10/20/2023	7406	2,981.79
BOEHLE, MATTHEW	00444	10/20/2023	7407	1,620.14
BOEHM, MARK	00556	10/20/2023	7444	1,471.95
BRASS, NATHANIEL W	00566	10/20/2023	7307	2,336.52
BRIDGEMAN, KYLE C	00478	10/20/2023	7384	3,247.09
BROOKS, SARAH	00460	10/20/2023	7418	2,618.90
BRUST, PATRICK	00490	10/20/2023	7428	2,927.02
BURDIN, JASON E	00263	10/20/2023	7408	2,377.07
BURDIN, GARRETT EDWARD	00610	10/20/2023	7432	244.28
BURGER, CONNER L	00602	10/20/2023	7409	540.88
CARDOTT, CHRISTINA	00317	10/20/2023	7445	2,444.11
CARLS, TYLER J	00179	10/20/2023	7339	3,663.32
CARR, CARMEN	00541	10/20/2023	7308	1,193.58
CECH, ERIC T	00393	10/20/2023	7392	2,310.63
CHRISTOPHERSON, TYLER	00483	10/20/2023	7340	3,718.17
CONDON, JILLIAN	00545	10/20/2023	7446	2,011.89
COX, CHRISTOPHER T	00446	10/20/2023	7410	2,121.96
CRAWFORD, ERIK L	00123	10/20/2023	7363	2,376.52
CUNNINGHAM, ANDREW R	00027	10/20/2023	7393	2,209.61
DAME, ROBERT	00570	10/20/2023	7433	374.94
DAUGHERTY, MICHAEL A	00559	10/20/2023	7364	2,084.08
DICKSON, EVAN	00609	10/20/2023	7309	619.40
DICUS, RON	00576	10/20/2023	7434	371.99
DOUGHERTY, KENNETH R	00418	10/20/2023	7341	3,258.45
EDWARDS, BRIAN E	00181	10/20/2023	7342	2,862.86
ELDRED, HANNAH G	00589	10/20/2023	7310	903.32
EVANS, BILLY GREGG	00550	10/20/2023	7357	569.45
FENWICK, NATALIE Z	00428	10/20/2023	7435	362.68
FIGENSCHUH, JEFFREY	00463	10/20/2023	7300	4,087.74
FLANAGAN, ROBERT H	00383	10/20/2023	7365	1,318.23
FLORES, ARACELI	00612	10/20/2023	7419	1,368.81
FORE, COLVIN	00549	10/20/2023	7436	536.24
FOWLER, KAYLEE	00554	10/20/2023	7394	2,274.28
FRANKENBERRY, PHILLIP C	00030	10/20/2023	7311	2,356.50

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FRIDAY, MARGARET F	00297	10/20/2023	7382	2,288.91
FULGENCIO, MICKAYA	00577	10/20/2023	7420	1,248.70
GILLIAM, JAMES R	00322	10/20/2023	1180	3,657.52
GILLIS, ANGELA	00192	10/20/2023	7343	1,063.68
GILLIS, AUSTIN	00413	10/20/2023	7358	652.40
GOOD, JEREMY M	00334	10/20/2023	7344	5,971.11
HAAN, WILLIAM A	00270	10/20/2023	7312	2,577.09
HAMILTON, MITCH A	00425	10/20/2023	7437	2,853.37
HARDIN, JASON C	00597	10/20/2023	7438	312.45
HARRINGTON, DAMEN	00608	10/20/2023	7313	668.34
HAYES, WILLIAM T	00250	10/20/2023	7292	172.32
HELGREN, CURTIS	00476	10/20/2023	7345	3,123.40
HERNANDEZ, AUTUMN	00557	10/20/2023	7421	2,002.02
HERRING, ANDREW J	00594	10/20/2023	7314	1,845.19
HEUER, CASEY	00552	10/20/2023	7429	1,939.91
HOLDEN, ERIC	00569	10/20/2023	7426	1,558.05
HORN, WENDY E	00058	10/20/2023	7373	1,741.49
HOWARD, CASEY	00555	10/20/2023	7411	2,304.02
HUDETZ, MICHAEL L	00422	10/20/2023	7431	1,432.44
HUERAMO, ROSE MARY	00415	10/20/2023	7298	1,650.45
HUERAMO, CRYSTAL	00615	10/20/2023	7422	1,055.64
HUERAMO, BIANCA	00572	10/20/2023	7315	864.91
ISLEY, TIMOTHY P	00249	10/20/2023	7366	2,407.42
JACKSON, SYDNEY L	00562	10/20/2023	7317	2,190.17
JACKSON, CANDICE	00551	10/20/2023	7316	1,250.62
JAKYMIW, JAMES M	00367	10/20/2023	7318	2,447.38
JOHNSON, TODD A	00069	10/20/2023	7412	3,864.93
JOHNSON, BENJAMIN C	00166	10/20/2023	7346	3,570.58
JOHNSON, JEFFREY	00537	10/20/2023	7439	210.20
JOHNSON, JARED	00048	10/20/2023	7430	1,761.45
KALTENBACH, JOHN L	00281	10/20/2023	7319	3,011.50
KELLER, DANIEL W	00211	10/20/2023	7385	2,425.57
KNIGHT, NOAH	00600	10/20/2023	7320	1,788.02
KNIGHT, JAMES WALKER	00585	10/20/2023	7401	1,999.37
KNIGHT, MICHELLE	00174	10/20/2023	7374	1,840.90
KNIGHT, ASHLEY	00596	10/20/2023	7440	397.67
KOVACS, RYAN	00384	10/20/2023	7321	2,242.94
LANNING, ADAM	00392	10/20/2023	7386	3,298.47
LEWIS, JOSH R	00338	10/20/2023	7347	3,202.60
LODICO, TREY	00613	10/20/2023	7348	1,777.25
LUXTON, TOD	00535	10/20/2023	7387	2,558.93
LYNCH, MATTHEW ROBERT	00611	10/20/2023	7359	815.82
MANNING, CASSIDY C	00424	10/20/2023	7413	2,370.69
MCDERMOTT, THOMAS	00063	10/20/2023	7294	164.09
MCDERMOTT, DANIEL W	00038	10/20/2023	7293	118.08
MCGILL, MICHAEL	00462	10/20/2023	7360	335.97
MEDINE, JUSTIN	00487	10/20/2023	7395	2,067.40
MESSER, NOAH	00581	10/20/2023	7361	163.44
MILLER, RYAN	00540	10/20/2023	7396	1,730.24
MILOS, KRISTOFER	00512	10/20/2023	7367	2,045.89
MITCHELL, ANGELA K	00163	10/20/2023	7335	211.52
MORRIS, MANDI R	00168	10/20/2023	7423	1,443.49
MOWRY, TROY	00324	10/20/2023	7414	3,211.64
MUELLER, JESSICA CM	00510	10/20/2023	7397	2,275.34
MULHOLLAND, JAY A	00442	10/20/2023	7388	2,519.46
MUSSELMAN, JEFFREY J	00200	10/20/2023	7398	2,064.67
NAMBO, LUISA	00273	10/20/2023	7322	1,966.95
NEUENKIRCHEN, RYAN J	00590	10/20/2023	7399	1,590.34
OLSZEWSKI, BRITTANY	00546	10/20/2023	7299	677.16

Employee	Employee #	Payment Date	Number	Net
OLSZEWSKI, ROBIN L	00373	10/20/2023	7323	1,857.12
OWEN, TREVOR D	00399	10/20/2023	7325	3,354.63
OWEN, ALISON	00409	10/20/2023	7324	1,703.41
PATTERSON, PRISCILLA	00523	10/20/2023	7336	215.76
PAVIA, PETER	00485	10/20/2023	7326	3,024.13
PEARSON, ROGER	00522	10/20/2023	7337	211.52
PEASE, MICHELLE J	00222	10/20/2023	7375	2,249.44
PLAZA, JONATHAN	00524	10/20/2023	7349	1,729.67
PREWETT, ZACHARY	00327	10/20/2023	7350	4,198.16
RANGEL, DWAYNE	00455	10/20/2023	7389	1,756.06
RIVERA, ANGEL	00606	10/20/2023	7327	2,138.47
RODABAUGH, AARON C	00213	10/20/2023	7328	3,312.09
ROGDE, ANDREW C	00410	10/20/2023	7415	1,711.73
ROGERS, JESSICA E	00530	10/20/2023	7447	1,794.96
SALINAS, JAVIER	00538	10/20/2023	7351	1,428.57
SAWLSVILLE, DAVID W	00046	10/20/2023	7352	3,110.87
SCHABACKER, BRAD J	00348	10/20/2023	7368	1,987.51
SHECK, PHILLIP D	00588	10/20/2023	7402	2,274.29
SEDIG, MOLLY	00568	10/20/2023	7376	1,938.35
SESTER, JOSEPH R	00129	10/20/2023	7329	3,115.07
SHAFER, DUSTIN J	00480	10/20/2023	7403	2,130.21
SHAW-DICKEY, KATHRYN E	00452	10/20/2023	7295	168.08
SILVA, EDGAR Q	00593	10/20/2023	7331	1,804.39
SILVA, BARTOLOME	00586	10/20/2023	7330	2,474.71
SMART, CLIFFORD A	00127	10/20/2023	7390	1,957.76
SMITH, BETH A	00441	10/20/2023	7362	157.32
SPEARS, NICHOLAS J	00362	10/20/2023	7369	2,405.15
STARR, GEOFFREY	00495	10/20/2023	7377	2,096.93
SULLIVAN, JAMEY A	00356	10/20/2023	7416	3,459.00
SUNESON, SARA L	00252	10/20/2023	7425	1,413.47
TESREAU, SAMUEL C	00276	10/20/2023	7379	3,502.44
THOMPSON, JENNIFER R	00364	10/20/2023	7301	2,781.56
TILTON, ALEC	00583	10/20/2023	7441	516.12
TIMM, NATHAN K	00414	10/20/2023	7370	1,901.28
TOLIVER, BLAKE A	00205	10/20/2023	7417	3,011.82
TYSZKA, TIMOTHY L	00350	10/20/2023	7427	1,802.43
UNDERWOOD, JASON M	00217	10/20/2023	7353	5,814.21
UTECHT, MICHAEL	00493	10/20/2023	7442	547.29
VALDIVIESO, BENJAMIN	00599	10/20/2023	7296	93.08
VANKIRK, COLTON	00496	10/20/2023	7371	2,015.83
VANVICKLE, ZECHARIAH	00548	10/20/2023	7354	3,339.66
VILLALOBOS, EDDIE V	00560	10/20/2023	7372	2,055.27
WARD, CURTIS W	00331	10/20/2023	7380	2,003.24
WATERS, SHANE A	00430	10/20/2023	7404	2,618.68
WEEKS, JOYCE L	00401	10/20/2023	7383	586.15
WILLIAMS, DAWSON	00517	10/20/2023	7391	2,118.31
WITT, ADAM	00605	10/20/2023	7332	1,810.52
WITTENBERG, MATTHEW E	00282	10/20/2023	7333	2,369.81
YOUNG, ABBY	00489	10/20/2023	7334	1,781.01
ZICK, BRITTNEY	00571	10/20/2023	7448	2,958.32
			Totals:	305,546.78