



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 10/16/2023-10/29/2023

Packet: PYPKT00632 - PPE 10.29.23

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	11/03/2023	7564	1,057.25
AJVAZI, SENADA	00408	11/03/2023	7460	1,479.00
ANATRA, NICK	00508	11/03/2023	7559	1,737.89
ANAYA, PEDRO	00592	11/03/2023	7461	1,439.48
ANDERSON, JASON T	00296	11/03/2023	7540	29.77
ARTEAGA, ROSAELIA	00536	11/03/2023	1181	168.08
BAKKER, CODY	00539	11/03/2023	7513	133.52
BANESKI, ELVIS	00379	11/03/2023	7462	2,372.66
BAYLOR, RYAN E	00204	11/03/2023	7496	2,197.39
BEARROWS, JOHN B	00453	11/03/2023	7449	687.98
BECK, CORY	00294	11/03/2023	7463	1,848.13
BECK, JOHN M	00141	11/03/2023	7537	2,033.82
BEERY, RYAN T	00340	11/03/2023	7464	2,927.95
BELMONTE, ROCIO	00423	11/03/2023	7455	1,199.52
BERKELEY, REBECCA	00575	11/03/2023	7514	314.64
BETTNER, DANIELLE	00531	11/03/2023	7583	1,897.37
BINGHAM, NANCY L	00380	11/03/2023	7601	2,483.14
BJORNEBY, JACOB	00469	11/03/2023	7565	2,353.09
BOEHLE, MATTHEW	00444	11/03/2023	7566	1,584.69
BOEHM, MARK	00556	11/03/2023	7602	1,471.95
BRASS, NATHANIEL W	00566	11/03/2023	7465	2,091.68
BRIDGEMAN, KYLE C	00478	11/03/2023	7543	2,277.84
BROOKS, SARAH	00460	11/03/2023	7577	2,618.90
BRUST, PATRICK	00490	11/03/2023	7587	2,927.02
BURDIN, JASON E	00263	11/03/2023	7567	5,263.13
BURDIN, GARRETT EDWARD	00610	11/03/2023	7591	227.24
BURGER, CONNER L	00602	11/03/2023	7568	458.85
CARDOTT, CHRISTINA	00317	11/03/2023	7603	2,444.11
CARLS, TYLER J	00179	11/03/2023	7497	4,023.71
CARR, CARMEN	00541	11/03/2023	7466	1,193.58
CECH, ERIC T	00393	11/03/2023	7551	1,753.71
CHRISTOPHERSON, TYLER	00483	11/03/2023	7498	3,179.51
CONDON, JILLIAN	00545	11/03/2023	7604	2,011.89
COX, CHRISTOPHER T	00446	11/03/2023	7569	2,340.90
CRAWFORD, ERIK L	00123	11/03/2023	7522	3,179.32
CUNNINGHAM, ANDREW R	00027	11/03/2023	7552	2,100.39
DAME, ROBERT	00570	11/03/2023	7592	295.41
DAUGHERTY, MICHAEL A	00559	11/03/2023	7523	2,715.09
DICKSON, EVAN	00609	11/03/2023	7467	612.42
DICUS, RON	00576	11/03/2023	7593	371.99
DOUGHERTY, KENNETH R	00418	11/03/2023	7499	2,288.53
EDWARDS, BRIAN E	00181	11/03/2023	7500	2,545.96
ELDRED, HANNAH G	00589	11/03/2023	7468	838.46
EVANS, BILLY GREGG	00550	11/03/2023	7515	431.80
FENWICK, NATALIE Z	00428	11/03/2023	7594	438.15
FIGENSCUHH, JEFFREY	00463	11/03/2023	7458	4,087.74
FLANAGAN, ROBERT H	00383	11/03/2023	7524	1,471.28
FLORES, ARACELI	00612	11/03/2023	7578	1,368.81
FORE, COLVIN	00549	11/03/2023	7595	454.48
FOWLER, KAYLEE	00554	11/03/2023	7553	2,217.08
FRANKENBERRY, PHILLIP C	00030	11/03/2023	7469	2,177.32

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FRIDAY, MARGARET F	00297	11/03/2023	7541	2,288.91
FULGENCIO, MICKAYA	00577	11/03/2023	7579	1,061.76
GILLIAM, JAMES R	00322	11/03/2023	1182	2,808.40
GILLIS, ANGELA	00192	11/03/2023	7501	1,063.68
GILLIS, AUSTIN	00413	11/03/2023	7516	770.84
GOOD, JEREMY M	00334	11/03/2023	7502	4,016.88
HAAN, WILLIAM A	00270	11/03/2023	7470	2,599.48
HAMILTON, MITCH A	00425	11/03/2023	7596	2,853.37
HARDIN, JASON C	00597	11/03/2023	7597	235.77
HARRINGTON, DAMEN	00608	11/03/2023	7471	619.40
HAYES, WILLIAM T	00250	11/03/2023	7450	172.32
HELGREN, CURTIS	00476	11/03/2023	7503	3,490.09
HERNANDEZ, AUTUMN	00557	11/03/2023	7580	2,002.03
HERRING, ANDREW J	00594	11/03/2023	7472	1,557.11
HEUER, CASEY	00552	11/03/2023	7588	1,939.91
HOLDEN, ERIC	00569	11/03/2023	7585	1,558.05
HORN, WENDY E	00058	11/03/2023	7532	1,741.49
HOWARD, CASEY	00555	11/03/2023	7570	3,556.25
HUDETZ, MICHAEL L	00422	11/03/2023	7590	1,432.44
HUERAMO, BIANCA	00572	11/03/2023	7473	885.80
HUERAMO, CRYSTAL	00615	11/03/2023	7581	1,093.85
HUERAMO, ROSE MARY	00415	11/03/2023	7456	1,650.45
ISLEY, TIMOTHY P	00249	11/03/2023	7525	2,407.42
JACKSON, SYDNEY L	00562	11/03/2023	7475	1,778.52
JACKSON, CANDICE	00551	11/03/2023	7474	1,269.42
JAKYMIW, JAMES M	00367	11/03/2023	7476	2,257.34
JOHNSON, JARED	00048	11/03/2023	7589	1,761.45
JOHNSON, TODD A	00069	11/03/2023	7571	2,953.40
JOHNSON, BENJAMIN C	00166	11/03/2023	7504	3,374.58
KALTENBACH, JOHN L	00281	11/03/2023	7477	2,994.09
KELLER, DANIEL W	00211	11/03/2023	7544	2,403.57
KNIGHT, JAMES WALKER	00585	11/03/2023	7560	2,435.15
KNIGHT, NOAH	00600	11/03/2023	7478	1,538.84
KNIGHT, ASHLEY	00596	11/03/2023	7598	301.09
KNIGHT, MICHELLE	00174	11/03/2023	7533	1,840.90
KOVACS, RYAN	00384	11/03/2023	7479	2,388.65
LANNING, ADAM	00392	11/03/2023	7545	3,298.47
LEWIS, JOSH R	00338	11/03/2023	7505	3,771.57
LODICO, TREY	00613	11/03/2023	7506	1,609.68
LUXTON, TOD	00535	11/03/2023	7546	2,102.86
LYNCH, MATTHEW ROBERT	00611	11/03/2023	7517	282.30
MANNING, CASSIDY C	00424	11/03/2023	7572	1,923.36
MCDERMOTT, THOMAS	00063	11/03/2023	7452	164.09
MCDERMOTT, DANIEL W	00038	11/03/2023	7451	118.08
MCGILL, MICHAEL	00462	11/03/2023	7518	801.77
MEDINE, JUSTIN	00487	11/03/2023	7554	1,693.47
MESSER, NOAH	00581	11/03/2023	7519	371.45
MILLER, RYAN	00540	11/03/2023	7555	2,304.42
MILOS, KRISTOFER	00512	11/03/2023	7526	3,015.81
MITCHELL, ANGELA K	00163	11/03/2023	7493	259.35
MORRIS, MANDI R	00168	11/03/2023	7582	1,426.88
MOWRY, TROY	00324	11/03/2023	7573	4,419.36
MUELLER, JESSICA CM	00510	11/03/2023	7556	2,253.34
MULHOLLAND, JAY A	00442	11/03/2023	7547	2,519.46
MUSSELMAN, JEFFREY J	00200	11/03/2023	7557	2,407.28
NAMBO, LUISA	00273	11/03/2023	7480	2,043.53
NEUENKIRCHEN, RYAN J	00590	11/03/2023	7558	1,590.83
OLSZEWSKI, ROBIN L	00373	11/03/2023	7481	1,927.52
OLSZEWSKI, BRITTANY	00546	11/03/2023	7457	677.16

Employee	Employee #	Payment Date	Number	Net
OWEN, ALISON	00409	11/03/2023	7482	1,394.79
OWEN, TREVOR D	00399	11/03/2023	7483	2,841.42
PATTERSON, PRISCILLA	00523	11/03/2023	7494	263.59
PAVIA, PETER	00485	11/03/2023	7484	3,024.13
PEARSON, ROGER	00522	11/03/2023	7495	259.35
PEASE, MICHELLE J	00222	11/03/2023	7534	2,249.44
PLAZA, JONATHAN	00524	11/03/2023	7507	1,543.04
POWELL, KORTNEY	00607	11/03/2023	7520	520.76
PREWETT, ZACHARY	00327	11/03/2023	7508	4,208.51
RANGEL, DWAYNE	00455	11/03/2023	7548	1,734.06
RIVERA, ANGEL	00606	11/03/2023	7485	1,966.07
RODABAUGH, AARON C	00213	11/03/2023	7486	2,814.40
ROGDE, ANDREW C	00410	11/03/2023	7574	1,689.73
ROGERS, JESSICA E	00530	11/03/2023	7605	1,794.96
SALINAS, JAVIER	00538	11/03/2023	7509	1,235.48
SAWLSVILLE, DAVID W	00046	11/03/2023	7510	3,110.87
SCHABACKER, BRAD J	00348	11/03/2023	7527	2,578.09
SHECK, PHILLIP D	00588	11/03/2023	7561	1,903.71
SEDIG, MOLLY	00568	11/03/2023	7535	1,938.35
SESTER, JOSEPH R	00129	11/03/2023	7487	2,664.52
SHAFER, DUSTIN J	00480	11/03/2023	7562	2,584.78
SHAW-DICKEY, KATHRYN E	00452	11/03/2023	7453	168.08
SILVA, EDGAR Q	00593	11/03/2023	7489	1,612.64
SILVA, BARTOLOME	00586	11/03/2023	7488	1,685.39
SMART, CLIFFORD A	00127	11/03/2023	7549	2,798.44
SMITH, BETH A	00441	11/03/2023	7521	298.83
SPEARS, NICHOLAS J	00362	11/03/2023	7528	2,849.01
STARR, GEOFFREY	00495	11/03/2023	7536	2,096.93
SULLIVAN, JAMEY A	00356	11/03/2023	7575	2,914.06
SUNESON, SARA L	00252	11/03/2023	7584	1,413.46
TESREAU, SAMUEL C	00276	11/03/2023	7538	3,502.44
THOMPSON, JENNIFER R	00364	11/03/2023	7459	2,781.56
TILTON, ALEC	00583	11/03/2023	7599	369.26
TIMM, NATHAN K	00414	11/03/2023	7529	2,867.98
TOLIVER, BLAKE A	00205	11/03/2023	7576	3,011.82
TYSZKA, TIMOTHY L	00350	11/03/2023	7586	1,802.43
UNDERWOOD, JASON M	00217	11/03/2023	7511	3,993.79
UTECHT, MICHAEL	00493	11/03/2023	7600	547.29
VALDIVIESO, BENJAMIN	00599	11/03/2023	7454	93.08
VANKIRK, COLTON	00496	11/03/2023	7530	2,830.14
VANVICKLE, ZECHARIAH	00548	11/03/2023	7512	2,251.09
VILLALOBOS, EDDIE V	00560	11/03/2023	7531	2,981.92
WARD, CURTIS W	00331	11/03/2023	7539	2,003.24
WATERS, SHANE A	00430	11/03/2023	7563	1,988.07
WEEKS, JOYCE L	00401	11/03/2023	7542	586.15
WILLIAMS, DAWSON	00517	11/03/2023	7550	2,744.49
WITT, ADAM	00605	11/03/2023	7490	1,844.82
WITTENBERG, MATTHEW E	00282	11/03/2023	7491	2,700.63
YOUNG, ABBY	00489	11/03/2023	7492	1,547.63
ZAGOREN, MATTHEW	00591	11/03/2023	1183	279.68
ZICK, BRITTNEY	00571	11/03/2023	7606	1,883.38
			Totals:	300,676.14