



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 2/20/2023-3/5/2023

Packet: PYPKT00443 - PPE 03.05.23

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	03/10/2023	4952	1,037.26
ALVAZI, SENADA	00408	03/10/2023	4853	1,507.16
ANATRA, NICK	00508	03/10/2023	4947	1,672.93
ANDERSON, JASON T	00296	03/10/2023	4927	3,715.33
ARTEAGA, ROSAELIA	00536	03/10/2023	1112	168.08
BAKKER, CODY	00539	03/10/2023	4897	299.75
BANESKI, ELVIS	00379	03/10/2023	4854	3,115.14
BAYLOR, RYAN E	00204	03/10/2023	4884	2,197.39
BEARROWS, JOHN B	00453	03/10/2023	4842	688.74
BECK, CORY	00294	03/10/2023	4855	1,848.85
BECK, JOHN M	00141	03/10/2023	4924	2,096.75
BEERY, RYAN T	00340	03/10/2023	4856	2,474.79
BELMONTE, ROCIO	00423	03/10/2023	4848	1,228.58
BERKELEY, REBECCA	00575	03/10/2023	4898	157.32
BETTNER, DANIELLE	00531	03/10/2023	4964	1,897.37
BINGHAM, NANCY L	00380	03/10/2023	4976	2,377.78
BJORNEBY, JACOB	00469	03/10/2023	4953	4,408.15
BOEHLE, MATTHEW	00444	03/10/2023	4954	1,554.64
BOEHM, MARK	00556	03/10/2023	4977	1,302.45
BRASS, NATHANIEL W	00566	03/10/2023	4857	2,056.43
BRAUHN, MICHAEL	00587	03/10/2023	4948	1,904.60
BRIDGEMAN, KYLE C	00478	03/10/2023	4930	3,801.91
BROOKS, SARAH	00460	03/10/2023	4965	2,558.06
BRUST, PATRICK	00490	03/10/2023	4972	2,698.52
BURDIN, JASON E	00263	03/10/2023	4955	3,840.43
CARDOTT, CHRISTINA	00317	03/10/2023	4978	2,139.21
CARLS, TYLER J	00179	03/10/2023	4885	2,677.76
CARR, CARMEN	00541	03/10/2023	4858	1,196.08
CECH, ERIC T	00393	03/10/2023	4939	2,159.43
CHRISTOPHERSON, TYLER	00483	03/10/2023	4886	3,012.82
CONDON, JILLIAN	00545	03/10/2023	4979	1,629.07
COX, CHRISTOPHER T	00446	03/10/2023	4956	2,092.71
CRAWFORD, ERIK L	00123	03/10/2023	4908	1,983.63
CUNNINGHAM, ANDREW R	00027	03/10/2023	4940	3,385.11
DAUGHERTY, MICHAEL A	00559	03/10/2023	4909	2,494.82
DOUGHERTY, KENNETH R	00418	03/10/2023	4887	2,465.05
EDWARDS, BRIAN E	00181	03/10/2023	4888	2,571.73
ELDRED, HANNAH G	00589	03/10/2023	4859	864.61
EVANS, BILLY GREGG	00550	03/10/2023	4899	328.44
FIGENSCHUH, JEFFREY	00463	03/10/2023	4851	3,489.42
FLANAGAN, ROBERT H	00383	03/10/2023	4910	1,296.23
FOWLER, KAYLEE	00554	03/10/2023	4941	2,103.44
FRANKENBERRY, PHILLIP C	00030	03/10/2023	4860	2,354.64
FRIDAY, MARGARET F	00297	03/10/2023	4928	2,485.05
FULGENCIO, MICKAYA	00577	03/10/2023	4966	1,248.70
GILLIAM, JAMES R	00322	03/10/2023	1113	3,070.64
GILLIS, ANGELA	00192	03/10/2023	4900	966.89
GILLIS, AUSTIN	00413	03/10/2023	4901	475.45
GOOD, JEREMY M	00334	03/10/2023	4889	3,237.03
GRUBEN, JOHN E	00494	03/10/2023	4843	173.08
HAAN, WILLIAM A	00270	03/10/2023	4861	2,551.31

Employee	Employee #	Payment Date	Number	Net
HAMILTON, MITCH A	00425	03/10/2023	4975	3,107.23
HAYES, WILLIAM T	00250	03/10/2023	4844	173.08
HELGREN, CURTIS	00476	03/10/2023	4890	2,952.21
HERNANDEZ, AUTUMN	00557	03/10/2023	4967	1,241.98
HEUER, CASEY	00552	03/10/2023	1114	1,939.91
HIGBY, ERIC M	00105	03/10/2023	4862	2,549.26
HOLDEN, ERIC	00569	03/10/2023	4970	1,588.05
HORN, WENDY E	00058	03/10/2023	4919	1,742.25
HOWARD, CASEY	00555	03/10/2023	4957	3,328.03
HUDETZ, MICHAEL L	00422	03/10/2023	4974	1,432.44
HUERAMO, BIANCA	00572	03/10/2023	4863	857.75
HUERAMO, ROSE MARY	00415	03/10/2023	4849	1,640.70
INMAN, TERRENCE L	00148	03/10/2023	4864	2,500.12
ISLEY, TIMOTHY P	00249	03/10/2023	4911	2,408.18
JACKSON, CANDICE	00551	03/10/2023	4865	1,324.25
JACKSON, SYDNEY L	00562	03/10/2023	4866	1,631.83
JAKYMIW, JAMES M	00367	03/10/2023	4867	2,224.90
JOHNSON, BENJAMIN C	00166	03/10/2023	4891	2,741.71
JOHNSON, TODD A	00069	03/10/2023	4958	4,487.41
JOHNSON, JARED	00048	03/10/2023	4973	1,761.45
JOHNSON, LEVI	00543	03/10/2023	4902	401.16
KALTENBACH, JOHN L	00281	03/10/2023	4868	2,902.16
KELLER, DANIEL W	00211	03/10/2023	4931	2,938.62
KNIGHT, JAMES WALKER	00585	03/10/2023	4949	1,981.92
KNIGHT, MICHELLE	00174	03/10/2023	4920	1,823.40
KOVACS, RYAN	00384	03/10/2023	4869	2,154.70
LANNING, ADAM	00392	03/10/2023	4932	3,299.23
LEWIS, JOSH R	00338	03/10/2023	4892	3,275.16
LUXTON, TOD	00535	03/10/2023	4933	1,901.72
MANNING, CASSIDY C	00424	03/10/2023	4959	1,404.04
MARTIN, RANDY L	00090	03/10/2023	4912	1,962.77
MCDERMOTT, THOMAS	00063	03/10/2023	4846	164.86
MCDERMOTT, DANIEL W	00038	03/10/2023	4845	118.08
MCGILL, MICHAEL	00462	03/10/2023	4903	622.32
MEDINE, JUSTIN	00487	03/10/2023	4942	1,633.14
MESSER, NOAH	00581	03/10/2023	4904	592.75
MILLER, RYAN	00540	03/10/2023	4943	1,882.30
MILOS, KRISTOFER	00512	03/10/2023	4913	2,060.19
MITCHELL, ANGELA K	00163	03/10/2023	4881	235.44
MORRIS, MANDI R	00168	03/10/2023	4968	727.28
MOWRY, TROY	00324	03/10/2023	4960	4,165.46
MUELLER, JESSICA CM	00510	03/10/2023	4944	2,095.25
MULHOLLAND, JAY A	00442	03/10/2023	4934	2,786.05
MUSSELMAN, JEFFREY J	00200	03/10/2023	4945	2,062.67
NAMBO, LUISA	00273	03/10/2023	4870	1,673.32
OLSZEWSKI, ROBIN L	00373	03/10/2023	4871	1,892.31
OLSZEWSKI, BRITTANY	00546	03/10/2023	4850	677.16
OWEN, ALISON	00409	03/10/2023	4872	1,550.44
OWEN, TREVOR D	00399	03/10/2023	4873	2,592.76
PATTERSON, PRISCILLA	00523	03/10/2023	4882	240.44
PAVIA, PETER	00485	03/10/2023	4874	2,006.62
PEARSON, ROGER	00522	03/10/2023	4883	235.44
PEASE, MICHELLE J	00222	03/10/2023	4921	2,645.68
PREWETT, ZACHARY	00327	03/10/2023	4893	3,984.20
RANGEL, DWAYNE	00455	03/10/2023	4935	2,606.74
RODABAUGH, AARON C	00213	03/10/2023	4875	2,928.73
ROGDE, ANDREW C	00410	03/10/2023	4961	1,690.49
ROGERS, JESSICA E	00530	03/10/2023	4980	1,875.59
ROGERS, CASSIE L	00202	03/10/2023	4876	2,209.10

Employee	Employee #	Payment Date	Number	Net
SALINAS, JAVIER	00538	03/10/2023	4905	371.57
SARABIA, JASMINE	00582	03/10/2023	4906	834.87
SAWLSVILLE, DAVID W	00046	03/10/2023	4894	3,135.87
SCHABACKER, BRAD J	00348	03/10/2023	4914	1,862.19
SHECK, PHILLIP D	00588	03/10/2023	4946	1,771.47
SEDIG, MOLLY	00568	03/10/2023	4922	1,940.12
SESTER, JOSEPH R	00129	03/10/2023	4877	2,659.63
SHAFER, DUSTIN J	00480	03/10/2023	4950	2,478.15
SHAW-DICKEY, KATHRYN E	00452	03/10/2023	4847	158.08
SILVA, BARTOLOME	00586	03/10/2023	4878	1,567.51
SMART, CLIFFORD A	00127	03/10/2023	4936	1,920.03
SPEARS, NICHOLAS J	00362	03/10/2023	4915	2,352.75
STARR, GEOFFREY	00495	03/10/2023	4923	2,098.49
STEFFENS, SUSAN F	00584	03/10/2023	4937	1,335.22
SULLIVAN, JAMEY A	00356	03/10/2023	4962	5,368.79
SUNESON, SARA L	00252	03/10/2023	4969	1,414.22
TESREAU, SAMUEL C	00276	03/10/2023	4925	3,502.45
THOMPSON, JENNIFER R	00364	03/10/2023	4852	2,470.25
TIMM, NATHAN K	00414	03/10/2023	4916	2,133.46
TOLIVER, BLAKE A	00205	03/10/2023	4963	3,011.81
TYSZKA, TIMOTHY L	00350	03/10/2023	4971	1,803.19
UNDERWOOD, JASON M	00217	03/10/2023	4895	2,773.81
VALDIVIESO, JOSHUA	00318	03/10/2023	4907	89.15
VANKIRK, COLTON	00496	03/10/2023	4917	1,850.98
VANVICKLE, ZECHARIAH	00548	03/10/2023	4896	1,770.84
VILLALOBOS, EDDIE V	00560	03/10/2023	4918	1,954.52
WARD, CURTIS W	00331	03/10/2023	4926	2,585.78
WATERS, SHANE A	00430	03/10/2023	4951	2,494.38
WEEKS, JOYCE L	00401	03/10/2023	4929	433.86
WILLIAMS, DAWSON	00517	03/10/2023	4938	2,035.61
WITTENBERG, MATTHEW E	00282	03/10/2023	4879	1,932.84
YOUNG, ABBY	00489	03/10/2023	4880	1,605.97
ZICK, BRITTNEY	00571	03/10/2023	4981	1,690.18
			Totals:	282,101.23