



Rochelle, IL

# Council Payroll Check Register Checks

Pay Period: 7/10/2023-7/23/2023

Packet: PYPKT00572 - PPE 07.23.23

Payroll Set: Payroll Set 01 - 01

<b>Employee</b>	<b>Employee #</b>	<b>Check Type</b>	<b>Date</b>	<b>Amount</b>	<b>Number</b>
ARTEAGA, ROSAELIA	<a href="#">00536</a>	Regular	07/28/2023	168.08	1152
DICKSON, EVAN	<a href="#">00609</a>	Regular	07/28/2023	94.76	1153
GILLIAM, JAMES R	<a href="#">00322</a>	Regular	07/28/2023	2,910.28	1154
HARRINGTON, DAMEN	<a href="#">00608</a>	Regular	07/28/2023	94.76	1155
RIVERA, ANGEL	<a href="#">00606</a>	Regular	07/28/2023	2,237.30	1156
ZAGOREN, MATTHEW	<a href="#">00591</a>	Regular	07/28/2023	139.84	1157



Rochelle, IL

# Council Payroll Check Register

## Direct Deposits

Pay Period: 7/10/2023-7/23/2023

Packet: PYPKT00572 - PPE 07.23.23

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
HARRINGTON, DAMEN	<a href="#">00608</a>	07/28/2023	0.00	1155
RIVERA, ANGEL	<a href="#">00606</a>	07/28/2023	0.00	1156
BEARROWS, JOHN B	<a href="#">00453</a>	07/28/2023	687.98	6350
HAYES, WILLIAM T	<a href="#">00250</a>	07/28/2023	172.32	6351
MCDERMOTT, DANIEL W	<a href="#">00038</a>	07/28/2023	118.08	6352
MCDERMOTT, THOMAS	<a href="#">00063</a>	07/28/2023	164.09	6353
SHAW-DICKEY, KATHRYN E	<a href="#">00452</a>	07/28/2023	168.08	6354
VALDIVIESO, BENJAMIN	<a href="#">00599</a>	07/28/2023	93.08	6355
BELMONTE, ROCIO	<a href="#">00423</a>	07/28/2023	1,630.75	6356
HUERAMO, ROSE MARY	<a href="#">00415</a>	07/28/2023	1,650.70	6357
OLSZEWSKI, BRITTANY	<a href="#">00546</a>	07/28/2023	677.16	6358
FIGENSCUH, JEFFREY	<a href="#">00463</a>	07/28/2023	4,087.74	6359
THOMPSON, JENNIFER R	<a href="#">00364</a>	07/28/2023	2,781.55	6360
AJVAZI, SENADA	<a href="#">00408</a>	07/28/2023	1,576.43	6361
ANAYA, PEDRO	<a href="#">00592</a>	07/28/2023	1,462.48	6362
BANESKI, ELVIS	<a href="#">00379</a>	07/28/2023	2,934.48	6363
BECK, CORY	<a href="#">00294</a>	07/28/2023	1,847.42	6364
BEERY, RYAN T	<a href="#">00340</a>	07/28/2023	2,789.26	6365
BRASS, NATHANIEL W	<a href="#">00566</a>	07/28/2023	2,345.10	6366
CARR, CARMEN	<a href="#">00541</a>	07/28/2023	1,193.58	6367
ELDRED, HANNAH G	<a href="#">00589</a>	07/28/2023	252.69	6368
FRANKENBERRY, PHILLIP C	<a href="#">00030</a>	07/28/2023	2,177.32	6369
HAAN, WILLIAM A	<a href="#">00270</a>	07/28/2023	1,126.31	6370
HAAN, WILLIAM A	<a href="#">00270</a>	07/28/2023	415.00	6370
HAAN, WILLIAM A	<a href="#">00270</a>	07/28/2023	1,010.00	6370
HERRING, ANDREW J	<a href="#">00594</a>	07/28/2023	1,557.11	6371
HIGBY, ERIC M	<a href="#">00105</a>	07/28/2023	2,566.26	6372
HUERAMO, BIANCA	<a href="#">00572</a>	07/28/2023	1,295.67	6373
JACKSON, CANDICE	<a href="#">00551</a>	07/28/2023	1,246.48	6374
JACKSON, SYDNEY L	<a href="#">00562</a>	07/28/2023	2,617.90	6375
JAKYMIW, JAMES M	<a href="#">00367</a>	07/28/2023	2,243.00	6376
KALTENBACH, JOHN L	<a href="#">00281</a>	07/28/2023	400.00	6377
KALTENBACH, JOHN L	<a href="#">00281</a>	07/28/2023	2,594.09	6377
KNIGHT, NOAH	<a href="#">00600</a>	07/28/2023	1,664.38	6378
KOVACS, RYAN	<a href="#">00384</a>	07/28/2023	2,613.83	6379
NAMBO, LUISA	<a href="#">00273</a>	07/28/2023	1,671.30	6380
OLSZEWSKI, ROBIN L	<a href="#">00373</a>	07/28/2023	1,635.80	6381
OWEN, ALISON	<a href="#">00409</a>	07/28/2023	1,478.27	6382
OWEN, TREVOR D	<a href="#">00399</a>	07/28/2023	2,488.50	6383
PAVIA, PETER	<a href="#">00485</a>	07/28/2023	2,831.48	6384
RODABAUGH, AARON C	<a href="#">00213</a>	07/28/2023	3,095.96	6385
ROGERS, CASSIE L	<a href="#">00202</a>	07/28/2023	50.00	6386
ROGERS, CASSIE L	<a href="#">00202</a>	07/28/2023	2,024.46	6386
SARABIA, JASMINE	<a href="#">00582</a>	07/28/2023	472.62	6387
SESTER, JOSEPH R	<a href="#">00129</a>	07/28/2023	3,066.93	6388
SILVA, BARTOLOME	<a href="#">00586</a>	07/28/2023	1,683.75	6389
SILVA, EDGAR Q	<a href="#">00593</a>	07/28/2023	1,575.26	6390
WITT, ADAM	<a href="#">00605</a>	07/28/2023	1,799.22	6391
WITTENBERG, MATTHEW E	<a href="#">00282</a>	07/28/2023	2,182.67	6392
YOUNG, ABBY	<a href="#">00489</a>	07/28/2023	1,547.63	6393
BAYLOR, RYAN E	<a href="#">00204</a>	07/28/2023	2,795.38	6394

Employee	Employee #	Date	Amount	Number
CARLS, TYLER J	<a href="#">00179</a>	07/28/2023	2,751.85	6395
CHRISTOPHERSON, TYLER	<a href="#">00483</a>	07/28/2023	3,078.18	6396
DOUGHERTY, KENNETH R	<a href="#">00418</a>	07/28/2023	1,521.23	6397
DOUGHERTY, KENNETH R	<a href="#">00418</a>	07/28/2023	1,250.00	6397
EDWARDS, BRIAN E	<a href="#">00181</a>	07/28/2023	3,076.23	6398
EDWARDS, BRIAN E	<a href="#">00181</a>	07/28/2023	600.00	6398
GILLIS, ANGELA	<a href="#">00192</a>	07/28/2023	1,063.68	6399
GOOD, JEREMY M	<a href="#">00334</a>	07/28/2023	3,130.55	6400
GOOD, JEREMY M	<a href="#">00334</a>	07/28/2023	1,720.00	6400
GOOD, JEREMY M	<a href="#">00334</a>	07/28/2023	225.00	6400
HELGREN, CURTIS	<a href="#">00476</a>	07/28/2023	1,780.63	6401
HELGREN, CURTIS	<a href="#">00476</a>	07/28/2023	100.00	6401
JOHNSON, BENJAMIN C	<a href="#">00166</a>	07/28/2023	2,736.14	6402
JOHNSON, BENJAMIN C	<a href="#">00166</a>	07/28/2023	250.00	6402
LEWIS, JOSH R	<a href="#">00338</a>	07/28/2023	400.00	6403
LEWIS, JOSH R	<a href="#">00338</a>	07/28/2023	2,734.58	6403
PLAZA, JONATHAN	<a href="#">00524</a>	07/28/2023	1,881.97	6404
PREWETT, ZACHARY	<a href="#">00327</a>	07/28/2023	5,667.74	6405
SALINAS, JAVIER	<a href="#">00538</a>	07/28/2023	2,098.44	6406
SAWLSVILLE, DAVID W	<a href="#">00046</a>	07/28/2023	3,110.87	6407
UNDERWOOD, JASON M	<a href="#">00217</a>	07/28/2023	1,270.01	6408
UNDERWOOD, JASON M	<a href="#">00217</a>	07/28/2023	1,500.00	6408
VANVICKLE, ZECHARIAH	<a href="#">00548</a>	07/28/2023	2,609.02	6409
BAKKER, CODY	<a href="#">00539</a>	07/28/2023	251.27	6410
BERKELEY, REBECCA	<a href="#">00575</a>	07/28/2023	157.32	6411
BOLHOUS, LISA	<a href="#">00547</a>	07/28/2023	51.72	6412
EVANS, BILLY GREGG	<a href="#">00550</a>	07/28/2023	530.12	6413
GILLIS, AUSTIN	<a href="#">00413</a>	07/28/2023	609.18	6414
MCGILL, MICHAEL	<a href="#">00462</a>	07/28/2023	583.87	6415
MESSER, NOAH	<a href="#">00581</a>	07/28/2023	386.31	6416
MONTERO, DAVID S	<a href="#">00601</a>	07/28/2023	111.86	6417
SMITH, BETH A	<a href="#">00441</a>	07/28/2023	157.32	6418
CRAWFORD, ERIK L	<a href="#">00123</a>	07/28/2023	2,032.17	6419
DAUGHERTY, MICHAEL A	<a href="#">00559</a>	07/28/2023	2,114.95	6420
FLANAGAN, ROBERT H	<a href="#">00383</a>	07/28/2023	1,318.23	6421
ISLEY, TIMOTHY P	<a href="#">00249</a>	07/28/2023	2,407.42	6422
MARTIN, RANDY L	<a href="#">00090</a>	07/28/2023	2,014.74	6423
MILOS, KRISTOFER	<a href="#">00512</a>	07/28/2023	2,311.08	6424
SCHABACKER, BRAD J	<a href="#">00348</a>	07/28/2023	2,040.39	6425
SPEARS, NICHOLAS J	<a href="#">00362</a>	07/28/2023	2,022.25	6426
TIMM, NATHAN K	<a href="#">00414</a>	07/28/2023	2,000.73	6427
VANKIRK, COLTON	<a href="#">00496</a>	07/28/2023	2,093.05	6428
VILLALOBOS, EDDIE V	<a href="#">00560</a>	07/28/2023	2,125.94	6429
HORN, WENDY E	<a href="#">00058</a>	07/28/2023	1,741.49	6430
KNIGHT, MICHELLE	<a href="#">00174</a>	07/28/2023	1,780.90	6431
KNIGHT, MICHELLE	<a href="#">00174</a>	07/28/2023	60.00	6431
PEASE, MICHELLE J	<a href="#">00222</a>	07/28/2023	2,645.68	6432
SEDIG, MOLLY	<a href="#">00568</a>	07/28/2023	1,938.37	6433
STARR, GEOFFREY	<a href="#">00495</a>	07/28/2023	2,096.97	6434
BECK, JOHN M	<a href="#">00141</a>	07/28/2023	2,554.19	6435
TESREAU, SAMUEL C	<a href="#">00276</a>	07/28/2023	2,452.44	6436
TESREAU, SAMUEL C	<a href="#">00276</a>	07/28/2023	275.00	6436
TESREAU, SAMUEL C	<a href="#">00276</a>	07/28/2023	775.00	6436
WARD, CURTIS W	<a href="#">00331</a>	07/28/2023	255.00	6437
WARD, CURTIS W	<a href="#">00331</a>	07/28/2023	75.00	6437
WARD, CURTIS W	<a href="#">00331</a>	07/28/2023	1,523.24	6437
WARD, CURTIS W	<a href="#">00331</a>	07/28/2023	150.00	6437
ANDERSON, JASON T	<a href="#">00296</a>	07/28/2023	3,703.81	6438
FRIDAY, MARGARET F	<a href="#">00297</a>	07/28/2023	2,482.77	6439

Employee	Employee #	Date	Amount	Number
WEEKS, JOYCE L	<a href="#">00401</a>	07/28/2023	586.15	6440
BRIDGEMAN, KYLE C	<a href="#">00478</a>	07/28/2023	2,299.84	6441
KELLER, DANIEL W	<a href="#">00211</a>	07/28/2023	2,397.68	6442
LANNING, ADAM	<a href="#">00392</a>	07/28/2023	3,298.47	6443
LUXTON, TOD	<a href="#">00535</a>	07/28/2023	2,599.31	6444
MULHOLLAND, JAY A	<a href="#">00442</a>	07/28/2023	200.00	6445
MULHOLLAND, JAY A	<a href="#">00442</a>	07/28/2023	2,319.46	6445
RANGEL, DWAYNE	<a href="#">00455</a>	07/28/2023	1,756.06	6446
SMART, CLIFFORD A	<a href="#">00127</a>	07/28/2023	3,148.57	6447
WILLIAMS, DAWSON	<a href="#">00517</a>	07/28/2023	2,110.92	6448
CECH, ERIC T	<a href="#">00393</a>	07/28/2023	1,775.71	6449
CUNNINGHAM, ANDREW R	<a href="#">00027</a>	07/28/2023	200.00	6450
CUNNINGHAM, ANDREW R	<a href="#">00027</a>	07/28/2023	2,616.79	6450
FOWLER, KAYLEE	<a href="#">00554</a>	07/28/2023	2,098.27	6451
MEDINE, JUSTIN	<a href="#">00487</a>	07/28/2023	1,655.14	6452
MILLER, RYAN	<a href="#">00540</a>	07/28/2023	1,762.18	6453
MUELLER, JESSICA CM	<a href="#">00510</a>	07/28/2023	2,099.90	6454
MUSSELMAN, JEFFREY J	<a href="#">00200</a>	07/28/2023	3,104.38	6455
NEUENKIRCHEN, RYAN J	<a href="#">00590</a>	07/28/2023	1,612.96	6456
ANATRA, NICK	<a href="#">00508</a>	07/28/2023	1,966.72	6457
KNIGHT, JAMES WALKER	<a href="#">00585</a>	07/28/2023	2,099.84	6458
SCHECK, PHILLIP D	<a href="#">00588</a>	07/28/2023	250.00	6459
SCHECK, PHILLIP D	<a href="#">00588</a>	07/28/2023	1,884.14	6459
SHAFFER, DUSTIN J	<a href="#">00480</a>	07/28/2023	2,497.86	6460
WATERS, SHANE A	<a href="#">00430</a>	07/28/2023	2,252.08	6461
ADAMS, GARRY	<a href="#">00102</a>	07/28/2023	1,057.25	6462
BJORNEBY, JACOB	<a href="#">00469</a>	07/28/2023	500.00	6463
BJORNEBY, JACOB	<a href="#">00469</a>	07/28/2023	2,446.95	6463
BOEHLE, MATTHEW	<a href="#">00444</a>	07/28/2023	1,633.67	6464
BURDIN, JASON E	<a href="#">00263</a>	07/28/2023	1,652.07	6465
BURDIN, JASON E	<a href="#">00263</a>	07/28/2023	100.00	6465
BURDIN, JASON E	<a href="#">00263</a>	07/28/2023	600.00	6465
BURDIN, JASON E	<a href="#">00263</a>	07/28/2023	25.00	6465
COX, CHRISTOPHER T	<a href="#">00446</a>	07/28/2023	2,320.29	6466
HOWARD, CASEY	<a href="#">00555</a>	07/28/2023	2,297.09	6467
JOHNSON, TODD A	<a href="#">00069</a>	07/28/2023	770.00	6468
JOHNSON, TODD A	<a href="#">00069</a>	07/28/2023	80.00	6468
JOHNSON, TODD A	<a href="#">00069</a>	07/28/2023	2,777.10	6468
MANNING, CASSIDY C	<a href="#">00424</a>	07/28/2023	2,294.95	6469
MOWRY, TROY	<a href="#">00324</a>	07/28/2023	3,211.63	6470
ROGDE, ANDREW C	<a href="#">00410</a>	07/28/2023	1,711.73	6471
SULLIVAN, JAMEY A	<a href="#">00356</a>	07/28/2023	3,339.49	6472
SULLIVAN, JAMEY A	<a href="#">00356</a>	07/28/2023	227.69	6472
SULLIVAN, JAMEY A	<a href="#">00356</a>	07/28/2023	227.69	6472
TOLIVER, BLAKE A	<a href="#">00205</a>	07/28/2023	3,011.82	6473
BROOKS, SARAH	<a href="#">00460</a>	07/28/2023	800.00	6474
BROOKS, SARAH	<a href="#">00460</a>	07/28/2023	600.00	6474
BROOKS, SARAH	<a href="#">00460</a>	07/28/2023	978.06	6474
BROOKS, SARAH	<a href="#">00460</a>	07/28/2023	15.00	6474
BROOKS, SARAH	<a href="#">00460</a>	07/28/2023	150.00	6474
BROOKS, SARAH	<a href="#">00460</a>	07/28/2023	15.00	6474
FULGENCIO, MICKAYA	<a href="#">00577</a>	07/28/2023	1,271.15	6475
HERNANDEZ, AUTUMN	<a href="#">00557</a>	07/28/2023	100.00	6476
HERNANDEZ, AUTUMN	<a href="#">00557</a>	07/28/2023	1,901.98	6476
MORRIS, MANDI R	<a href="#">00168</a>	07/28/2023	850.28	6477
BETTNER, DANIELLE	<a href="#">00531</a>	07/28/2023	1,897.36	6478
SUNESON, SARA L	<a href="#">00252</a>	07/28/2023	1,413.46	6479
HOLDEN, ERIC	<a href="#">00569</a>	07/28/2023	1,558.05	6480
TYSZKA, TIMOTHY L	<a href="#">00350</a>	07/28/2023	500.00	6481

Employee	Employee #	Date	Amount	Number
TYSZKA, TIMOTHY L	<a href="#">00350</a>	07/28/2023	1,052.43	6481
TYSZKA, TIMOTHY L	<a href="#">00350</a>	07/28/2023	250.00	6481
BRUST, PATRICK	<a href="#">00490</a>	07/28/2023	2,697.77	6482
HEUER, CASEY	<a href="#">00552</a>	07/28/2023	1,939.91	6483
JOHNSON, JARED	<a href="#">00048</a>	07/28/2023	1,761.45	6484
HUDETZ, MICHAEL L	<a href="#">00422</a>	07/28/2023	1,432.44	6485
DAME, ROBERT	<a href="#">00570</a>	07/28/2023	454.48	6486
DICUS, RON	<a href="#">00576</a>	07/28/2023	349.26	6487
FENWICK, NATALIE Z	<a href="#">00428</a>	07/28/2023	609.50	6488
FORE, COLVIN	<a href="#">00549</a>	07/28/2023	526.19	6489
GOLT, MICHAEL B	<a href="#">00431</a>	07/28/2023	315.85	6490
HAMILTON, MITCH A	<a href="#">00425</a>	07/28/2023	2,853.37	6491
HARDIN, JASON C	<a href="#">00597</a>	07/28/2023	355.06	6492
JOHNSON, JEFFREY	<a href="#">00537</a>	07/28/2023	238.60	6493
KNIGHT, ASHLEY	<a href="#">00596</a>	07/28/2023	513.61	6494
TILTON, ALEC	<a href="#">00583</a>	07/28/2023	561.40	6495
UTECHT, MICHAEL	<a href="#">00493</a>	07/28/2023	498.13	6496
WHITEHEAD, ERIN L	<a href="#">00603</a>	07/28/2023	73.85	6497
WHITEHEAD, JACE	<a href="#">00604</a>	07/28/2023	448.79	6498
BINGHAM, NANCY L	<a href="#">00380</a>	07/28/2023	567.78	6499
BINGHAM, NANCY L	<a href="#">00380</a>	07/28/2023	400.00	6499
BINGHAM, NANCY L	<a href="#">00380</a>	07/28/2023	200.00	6499
BINGHAM, NANCY L	<a href="#">00380</a>	07/28/2023	400.00	6499
BINGHAM, NANCY L	<a href="#">00380</a>	07/28/2023	300.00	6499
BINGHAM, NANCY L	<a href="#">00380</a>	07/28/2023	500.00	6499
BOEHM, MARK	<a href="#">00556</a>	07/28/2023	1,471.95	6500
CARDOTT, CHRISTINA	<a href="#">00317</a>	07/28/2023	2,404.11	6501
CARDOTT, CHRISTINA	<a href="#">00317</a>	07/28/2023	40.00	6501
CONDON, JILLIAN	<a href="#">00545</a>	07/28/2023	850.00	6502
CONDON, JILLIAN	<a href="#">00545</a>	07/28/2023	700.00	6502
CONDON, JILLIAN	<a href="#">00545</a>	07/28/2023	302.02	6502
ROGERS, JESSICA E	<a href="#">00530</a>	07/28/2023	2,324.58	6503
ZICK, BRITTNEY	<a href="#">00571</a>	07/28/2023	1,535.57	6504



Rochelle, IL

# Council Payroll Check Register

## Employee Pay Summary

Pay Period: 7/10/2023-7/23/2023

Packet: PYPKT00572 - PPE 07.23.23

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	<a href="#">00102</a>	07/28/2023	6462	1,057.25
AJVAZI, SENADA	<a href="#">00408</a>	07/28/2023	6361	1,576.43
ANATRA, NICK	<a href="#">00508</a>	07/28/2023	6457	1,966.72
ANAYA, PEDRO	<a href="#">00592</a>	07/28/2023	6362	1,462.48
ANDERSON, JASON T	<a href="#">00296</a>	07/28/2023	6438	3,703.81
ARTEAGA, ROSAELIA	<a href="#">00536</a>	07/28/2023	1152	168.08
BAKKER, CODY	<a href="#">00539</a>	07/28/2023	6410	251.27
BANESKI, ELVIS	<a href="#">00379</a>	07/28/2023	6363	2,934.48
BAYLOR, RYAN E	<a href="#">00204</a>	07/28/2023	6394	2,795.38
BEARROWS, JOHN B	<a href="#">00453</a>	07/28/2023	6350	687.98
BECK, CORY	<a href="#">00294</a>	07/28/2023	6364	1,847.42
BECK, JOHN M	<a href="#">00141</a>	07/28/2023	6435	2,554.19
BEERY, RYAN T	<a href="#">00340</a>	07/28/2023	6365	2,789.26
BELMONTE, ROCIO	<a href="#">00423</a>	07/28/2023	6356	1,630.75
BERKELEY, REBECCA	<a href="#">00575</a>	07/28/2023	6411	157.32
BETTNER, DANIELLE	<a href="#">00531</a>	07/28/2023	6478	1,897.36
BINGHAM, NANCY L	<a href="#">00380</a>	07/28/2023	6499	2,367.78
BJORNEBY, JACOB	<a href="#">00469</a>	07/28/2023	6463	2,946.95
BOEHLE, MATTHEW	<a href="#">00444</a>	07/28/2023	6464	1,633.67
BOEHM, MARK	<a href="#">00556</a>	07/28/2023	6500	1,471.95
BOLHOUS, LISA	<a href="#">00547</a>	07/28/2023	6412	51.72
BRASS, NATHANIEL W	<a href="#">00566</a>	07/28/2023	6366	2,345.10
BRIDGEMAN, KYLE C	<a href="#">00478</a>	07/28/2023	6441	2,299.84
BROOKS, SARAH	<a href="#">00460</a>	07/28/2023	6474	2,558.06
BRUST, PATRICK	<a href="#">00490</a>	07/28/2023	6482	2,697.77
BURDIN, JASON E	<a href="#">00263</a>	07/28/2023	6465	2,377.07
CARDOTT, CHRISTINA	<a href="#">00317</a>	07/28/2023	6501	2,444.11
CARLS, TYLER J	<a href="#">00179</a>	07/28/2023	6395	2,751.85
CARR, CARMEN	<a href="#">00541</a>	07/28/2023	6367	1,193.58
CECH, ERIC T	<a href="#">00393</a>	07/28/2023	6449	1,775.71
CHRISTOPHERSON, TYLER	<a href="#">00483</a>	07/28/2023	6396	3,078.18
CONDON, JILLIAN	<a href="#">00545</a>	07/28/2023	6502	1,852.02
COX, CHRISTOPHER T	<a href="#">00446</a>	07/28/2023	6466	2,320.29
CRAWFORD, ERIK L	<a href="#">00123</a>	07/28/2023	6419	2,032.17
CUNNINGHAM, ANDREW R	<a href="#">00027</a>	07/28/2023	6450	2,816.79
DAME, ROBERT	<a href="#">00570</a>	07/28/2023	6486	454.48
DAUGHERTY, MICHAEL A	<a href="#">00559</a>	07/28/2023	6420	2,114.95
DICKSON, EVAN	<a href="#">00609</a>	07/28/2023	1153	94.76
DICUS, RON	<a href="#">00576</a>	07/28/2023	6487	349.26
DOUGHERTY, KENNETH R	<a href="#">00418</a>	07/28/2023	6397	2,771.23
EDWARDS, BRIAN E	<a href="#">00181</a>	07/28/2023	6398	3,676.23
ELDRED, HANNAH G	<a href="#">00589</a>	07/28/2023	6368	252.69
EVANS, BILLY GREGG	<a href="#">00550</a>	07/28/2023	6413	530.12
FENWICK, NATALIE Z	<a href="#">00428</a>	07/28/2023	6488	609.50
FIEGENSCHUH, JEFFREY	<a href="#">00463</a>	07/28/2023	6359	4,087.74
FLANAGAN, ROBERT H	<a href="#">00383</a>	07/28/2023	6421	1,318.23
FORE, COLVIN	<a href="#">00549</a>	07/28/2023	6489	526.19
FOWLER, KAYLEE	<a href="#">00554</a>	07/28/2023	6451	2,098.27
FRANKENBERRY, PHILLIP C	<a href="#">00030</a>	07/28/2023	6369	2,177.32
FRIDAY, MARGARET F	<a href="#">00297</a>	07/28/2023	6439	2,482.77
FULGENCIO, MICKAYA	<a href="#">00577</a>	07/28/2023	6475	1,271.15

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Employee	Employee #	Payment Date	Number	Net
GILLIAM, JAMES R	<a href="#">00322</a>	07/28/2023	1154	2,910.28
GILLIS, AUSTIN	<a href="#">00413</a>	07/28/2023	6414	609.18
GILLIS, ANGELA	<a href="#">00192</a>	07/28/2023	6399	1,063.68
GOLT, MICHAEL B	<a href="#">00431</a>	07/28/2023	6490	315.85
GOOD, JEREMY M	<a href="#">00334</a>	07/28/2023	6400	5,075.55
HAAN, WILLIAM A	<a href="#">00270</a>	07/28/2023	6370	2,551.31
HAMILTON, MITCH A	<a href="#">00425</a>	07/28/2023	6491	2,853.37
HARDIN, JASON C	<a href="#">00597</a>	07/28/2023	6492	355.06
HARRINGTON, DAMEN	<a href="#">00608</a>	07/28/2023	1155	94.76
HAYES, WILLIAM T	<a href="#">00250</a>	07/28/2023	6351	172.32
HELGREN, CURTIS	<a href="#">00476</a>	07/28/2023	6401	1,880.63
HERNANDEZ, AUTUMN	<a href="#">00557</a>	07/28/2023	6476	2,001.98
HERRING, ANDREW J	<a href="#">00594</a>	07/28/2023	6371	1,557.11
HEUER, CASEY	<a href="#">00552</a>	07/28/2023	6483	1,939.91
HIGBY, ERIC M	<a href="#">00105</a>	07/28/2023	6372	2,566.26
HOLDEN, ERIC	<a href="#">00569</a>	07/28/2023	6480	1,558.05
HORN, WENDY E	<a href="#">00058</a>	07/28/2023	6430	1,741.49
HOWARD, CASEY	<a href="#">00555</a>	07/28/2023	6467	2,297.09
HUDETZ, MICHAEL L	<a href="#">00422</a>	07/28/2023	6485	1,432.44
HUERAMO, BIANCA	<a href="#">00572</a>	07/28/2023	6373	1,295.67
HUERAMO, ROSE MARY	<a href="#">00415</a>	07/28/2023	6357	1,650.70
ISLEY, TIMOTHY P	<a href="#">00249</a>	07/28/2023	6422	2,407.42
JACKSON, CANDICE	<a href="#">00551</a>	07/28/2023	6374	1,246.48
JACKSON, SYDNEY L	<a href="#">00562</a>	07/28/2023	6375	2,617.90
JAKYMIW, JAMES M	<a href="#">00367</a>	07/28/2023	6376	2,243.00
JOHNSON, BENJAMIN C	<a href="#">00166</a>	07/28/2023	6402	2,986.14
JOHNSON, JEFFREY	<a href="#">00537</a>	07/28/2023	6493	238.60
JOHNSON, JARED	<a href="#">00048</a>	07/28/2023	6484	1,761.45
JOHNSON, TODD A	<a href="#">00069</a>	07/28/2023	6468	3,627.10
KALTENBACH, JOHN L	<a href="#">00281</a>	07/28/2023	6377	2,994.09
KELLER, DANIEL W	<a href="#">00211</a>	07/28/2023	6442	2,397.68
KNIGHT, JAMES WALKER	<a href="#">00585</a>	07/28/2023	6458	2,099.84
KNIGHT, NOAH	<a href="#">00600</a>	07/28/2023	6378	1,664.38
KNIGHT, ASHLEY	<a href="#">00596</a>	07/28/2023	6494	513.61
KNIGHT, MICHELLE	<a href="#">00174</a>	07/28/2023	6431	1,840.90
KOVACS, RYAN	<a href="#">00384</a>	07/28/2023	6379	2,613.83
LANNING, ADAM	<a href="#">00392</a>	07/28/2023	6443	3,298.47
LEWIS, JOSH R	<a href="#">00338</a>	07/28/2023	6403	3,134.58
LUXTON, TOD	<a href="#">00535</a>	07/28/2023	6444	2,599.31
MANNING, CASSIDY C	<a href="#">00424</a>	07/28/2023	6469	2,294.95
MARTIN, RANDY L	<a href="#">00090</a>	07/28/2023	6423	2,014.74
MCDERMOTT, THOMAS	<a href="#">00063</a>	07/28/2023	6353	164.09
MCDERMOTT, DANIEL W	<a href="#">00038</a>	07/28/2023	6352	118.08
MCGILL, MICHAEL	<a href="#">00462</a>	07/28/2023	6415	583.87
MEDINE, JUSTIN	<a href="#">00487</a>	07/28/2023	6452	1,655.14
MESSER, NOAH	<a href="#">00581</a>	07/28/2023	6416	386.31
MILLER, RYAN	<a href="#">00540</a>	07/28/2023	6453	1,762.18
MILOS, KRISTOFER	<a href="#">00512</a>	07/28/2023	6424	2,311.08
MONTERO, DAVID S	<a href="#">00601</a>	07/28/2023	6417	111.86
MORRIS, MANDI R	<a href="#">00168</a>	07/28/2023	6477	850.28
MOWRY, TROY	<a href="#">00324</a>	07/28/2023	6470	3,211.63
MUELLER, JESSICA CM	<a href="#">00510</a>	07/28/2023	6454	2,099.90
MULHOLLAND, JAY A	<a href="#">00442</a>	07/28/2023	6445	2,519.46
MUSSELMAN, JEFFREY J	<a href="#">00200</a>	07/28/2023	6455	3,104.38
NAMBO, LUISA	<a href="#">00273</a>	07/28/2023	6380	1,671.30
NEUENKIRCHEN, RYAN J	<a href="#">00590</a>	07/28/2023	6456	1,612.96
OLSZEWSKI, BRITTANY	<a href="#">00546</a>	07/28/2023	6358	677.16
OLSZEWSKI, ROBIN L	<a href="#">00373</a>	07/28/2023	6381	1,635.80
OWEN, ALISON	<a href="#">00409</a>	07/28/2023	6382	1,478.27

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Employee	Employee #	Payment Date	Number	Net
OWEN, TREVOR D	<a href="#">00399</a>	07/28/2023	6383	2,488.50
PAVIA, PETER	<a href="#">00485</a>	07/28/2023	6384	2,831.48
PEASE, MICHELLE J	<a href="#">00222</a>	07/28/2023	6432	2,645.68
PLAZA, JONATHAN	<a href="#">00524</a>	07/28/2023	6404	1,881.97
PREWETT, ZACHARY	<a href="#">00327</a>	07/28/2023	6405	5,667.74
RANGEL, DWAYNE	<a href="#">00455</a>	07/28/2023	6446	1,756.06
RIVERA, ANGEL	<a href="#">00606</a>	07/28/2023	1156	2,237.30
RODABAUGH, AARON C	<a href="#">00213</a>	07/28/2023	6385	3,095.96
ROGDE, ANDREW C	<a href="#">00410</a>	07/28/2023	6471	1,711.73
ROGERS, CASSIE L	<a href="#">00202</a>	07/28/2023	6386	2,074.46
ROGERS, JESSICA E	<a href="#">00530</a>	07/28/2023	6503	2,324.58
SALINAS, JAVIER	<a href="#">00538</a>	07/28/2023	6406	2,098.44
SARABIA, JASMINE	<a href="#">00582</a>	07/28/2023	6387	472.62
SAWLSVILLE, DAVID W	<a href="#">00046</a>	07/28/2023	6407	3,110.87
SCHABACKER, BRAD J	<a href="#">00348</a>	07/28/2023	6425	2,040.39
SHECK, PHILLIP D	<a href="#">00588</a>	07/28/2023	6459	2,134.14
SEDIG, MOLLY	<a href="#">00568</a>	07/28/2023	6433	1,938.37
SESTER, JOSEPH R	<a href="#">00129</a>	07/28/2023	6388	3,066.93
SHAFER, DUSTIN J	<a href="#">00480</a>	07/28/2023	6460	2,497.86
SHAW-DICKEY, KATHRYN E	<a href="#">00452</a>	07/28/2023	6354	168.08
SILVA, EDGAR Q	<a href="#">00593</a>	07/28/2023	6390	1,575.26
SILVA, BARTOLOME	<a href="#">00586</a>	07/28/2023	6389	1,683.75
SMART, CLIFFORD A	<a href="#">00127</a>	07/28/2023	6447	3,148.57
SMITH, BETH A	<a href="#">00441</a>	07/28/2023	6418	157.32
SPEARS, NICHOLAS J	<a href="#">00362</a>	07/28/2023	6426	2,022.25
STARR, GEOFFREY	<a href="#">00495</a>	07/28/2023	6434	2,096.97
SULLIVAN, JAMEY A	<a href="#">00356</a>	07/28/2023	6472	3,794.87
SUNESON, SARA L	<a href="#">00252</a>	07/28/2023	6479	1,413.46
TESREAU, SAMUEL C	<a href="#">00276</a>	07/28/2023	6436	3,502.44
THOMPSON, JENNIFER R	<a href="#">00364</a>	07/28/2023	6360	2,781.55
TILTON, ALEC	<a href="#">00583</a>	07/28/2023	6495	561.40
TIMM, NATHAN K	<a href="#">00414</a>	07/28/2023	6427	2,000.73
TOLIVER, BLAKE A	<a href="#">00205</a>	07/28/2023	6473	3,011.82
TYSZKA, TIMOTHY L	<a href="#">00350</a>	07/28/2023	6481	1,802.43
UNDERWOOD, JASON M	<a href="#">00217</a>	07/28/2023	6408	2,770.01
UTECHT, MICHAEL	<a href="#">00493</a>	07/28/2023	6496	498.13
VALDIVIESO, BENJAMIN	<a href="#">00599</a>	07/28/2023	6355	93.08
VANKIRK, COLTON	<a href="#">00496</a>	07/28/2023	6428	2,093.05
VANVICKLE, ZECHARIAH	<a href="#">00548</a>	07/28/2023	6409	2,609.02
VILLALOBOS, EDDIE V	<a href="#">00560</a>	07/28/2023	6429	2,125.94
WARD, CURTIS W	<a href="#">00331</a>	07/28/2023	6437	2,003.24
WATERS, SHANE A	<a href="#">00430</a>	07/28/2023	6461	2,252.08
WEEKS, JOYCE L	<a href="#">00401</a>	07/28/2023	6440	586.15
WHITEHEAD, ERIN L	<a href="#">00603</a>	07/28/2023	6497	73.85
WHITEHEAD, JACE	<a href="#">00604</a>	07/28/2023	6498	448.79
WILLIAMS, DAWSON	<a href="#">00517</a>	07/28/2023	6448	2,110.92
WITT, ADAM	<a href="#">00605</a>	07/28/2023	6391	1,799.22
WITTENBERG, MATTHEW E	<a href="#">00282</a>	07/28/2023	6392	2,182.67
YOUNG, ABBY	<a href="#">00489</a>	07/28/2023	6393	1,547.63
ZAGOREN, MATTHEW	<a href="#">00591</a>	07/28/2023	1157	139.84
ZICK, BRITTNEY	<a href="#">00571</a>	07/28/2023	6504	1,535.57
			<b>Totals:</b>	<b>300,445.76</b>





Rochelle, IL

# Council Payroll Check Register Report Summary

Pay Period: 7/10/2023-7/23/2023

Packet: PYPKT00572 - PPE 07.23.23  
Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	6	5,645.02
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	202	294,800.74
<b>Total</b>	<b>208</b>	<b>300,445.76</b>