



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 9/18/2023-10/1/2023

Packet: PYPKT00622 - PPE 10.01.23

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	10/06/2023	7245	1,057.25
AJVAZI, SENADA	00408	10/06/2023	7141	1,481.17
ANATRA, NICK	00508	10/06/2023	7240	2,082.61
ANAYA, PEDRO	00592	10/06/2023	7142	1,505.30
ANDERSON, JASON T	00296	10/06/2023	7221	29.77
ARTEAGA, ROSAELIA	00536	10/06/2023	1174	168.08
BAKKER, CODY	00539	10/06/2023	7194	133.52
BANESKI, ELVIS	00379	10/06/2023	7143	2,506.90
BAYLOR, RYAN E	00204	10/06/2023	7177	2,197.39
BEARROWS, JOHN B	00453	10/06/2023	7130	687.98
BECK, CORY	00294	10/06/2023	7144	1,830.95
BECK, JOHN M	00141	10/06/2023	7218	2,033.82
BEERY, RYAN T	00340	10/06/2023	7145	3,046.83
BELMONTE, ROCIO	00423	10/06/2023	7136	1,199.56
BERKELEY, REBECCA	00575	10/06/2023	7195	157.32
BETTNER, DANIELLE	00531	10/06/2023	7264	1,897.37
BINGHAM, NANCY L	00380	10/06/2023	7285	2,483.17
BJORNEBY, JACOB	00469	10/06/2023	7246	2,354.43
BOEHLE, MATTHEW	00444	10/06/2023	7247	1,611.66
BOEHM, MARK	00556	10/06/2023	7286	1,471.95
BRASS, NATHANIEL W	00566	10/06/2023	7146	2,057.11
BRIDGEMAN, KYLE C	00478	10/06/2023	7224	2,277.84
BROOKS, SARAH	00460	10/06/2023	7258	2,618.88
BRUST, PATRICK	00490	10/06/2023	7268	2,927.02
BURDIN, GARRETT EDWARD	00610	10/06/2023	7272	409.02
BURDIN, JASON E	00263	10/06/2023	7248	2,831.45
BURGER, CONNER L	00602	10/06/2023	7249	540.88
CARDOTT, CHRISTINA	00317	10/06/2023	7287	2,444.11
CARLS, TYLER J	00179	10/06/2023	7178	3,473.76
CARR, CARMEN	00541	10/06/2023	7147	1,193.58
CECH, ERIC T	00393	10/06/2023	7232	1,723.27
CHRISTOPHERSON, TYLER	00483	10/06/2023	7179	2,960.16
CONDON, JILLIAN	00545	10/06/2023	7288	2,011.89
COX, CHRISTOPHER T	00446	10/06/2023	7250	2,520.25
CRAWFORD, ERIK L	00123	10/06/2023	7203	2,010.17
CUNNINGHAM, ANDREW R	00027	10/06/2023	7233	2,231.21
DAME, ROBERT	00570	10/06/2023	7273	397.67
DAUGHERTY, MICHAEL A	00559	10/06/2023	7204	2,402.54
DICKSON, EVAN	00609	10/06/2023	7148	612.42
DICUS, RON	00576	10/06/2023	7274	377.67
DOUGHERTY, KENNETH R	00418	10/06/2023	7180	3,367.37
EDWARDS, BRIAN E	00181	10/06/2023	7181	2,207.48
ELDRED, HANNAH G	00589	10/06/2023	7149	834.87
EVANS, BILLY GREGG	00550	10/06/2023	7196	484.24
FENWICK, NATALIE Z	00428	10/06/2023	7275	496.20
FIGENSCHUH, JEFFREY	00463	10/06/2023	7139	3,472.89
FLANAGAN, ROBERT H	00383	10/06/2023	7205	1,296.23
FLORES, ARACELI	00612	10/06/2023	7259	1,368.81
FORE, COLVIN	00549	10/06/2023	7276	536.24
FOWLER, KAYLEE	00554	10/06/2023	7234	2,173.08
FRANKENBERRY, PHILLIP C	00030	10/06/2023	7150	2,296.79

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FRIDAY, MARGARET F	00297	10/06/2023	7222	2,288.91
FULGENCIO, MICKAYA	00577	10/06/2023	7260	1,248.71
GILLIAM, JAMES R	00322	10/06/2023	1175	3,097.09
GILLIS, AUSTIN	00413	10/06/2023	7197	672.14
GILLIS, ANGELA	00192	10/06/2023	7182	1,063.68
GOLT, MICHAEL B	00431	10/06/2023	7277	207.93
GOOD, JEREMY M	00334	10/06/2023	7183	4,589.13
HAAN, WILLIAM A	00270	10/06/2023	7151	3,647.10
HAMILTON, MITCH A	00425	10/06/2023	7278	2,853.37
HARDIN, JASON C	00597	10/06/2023	7279	215.88
HARRINGTON, DAMEN	00608	10/06/2023	7152	619.40
HAYES, WILLIAM T	00250	10/06/2023	7131	172.32
HELGREN, CURTIS	00476	10/06/2023	7184	2,452.43
HERNANDEZ, AUTUMN	00557	10/06/2023	7261	2,002.03
HERRING, ANDREW J	00594	10/06/2023	7153	1,591.00
HEUER, CASEY	00552	10/06/2023	7269	1,939.91
HOLDEN, ERIC	00569	10/06/2023	7266	1,558.05
HORN, WENDY E	00058	10/06/2023	7213	1,741.49
HOWARD, CASEY	00555	10/06/2023	7251	2,713.28
HUDETZ, MICHAEL L	00422	10/06/2023	7271	1,432.44
HUERAMO, ROSE MARY	00415	10/06/2023	7137	1,650.45
HUERAMO, BIANCA	00572	10/06/2023	7154	985.36
HUERAMO, CRYSTAL	00615	10/06/2023	7262	654.15
ISLEY, TIMOTHY P	00249	10/06/2023	7206	2,407.42
JACKSON, SYDNEY L	00562	10/06/2023	7156	2,087.25
JACKSON, CANDICE	00551	10/06/2023	7155	1,463.74
JAKYMIW, JAMES M	00367	10/06/2023	7157	2,974.12
JOHNSON, BENJAMIN C	00166	10/06/2023	7185	2,265.25
JOHNSON, JEFFREY	00537	10/06/2023	7280	176.12
JOHNSON, TODD A	00069	10/06/2023	7252	2,953.41
JOHNSON, JARED	00048	10/06/2023	7270	1,761.45
KALTENBACH, JOHN L	00281	10/06/2023	7158	3,124.59
KELLER, DANIEL W	00211	10/06/2023	7225	3,158.53
KNIGHT, MICHELLE	00174	10/06/2023	7214	1,840.90
KNIGHT, NOAH	00600	10/06/2023	7159	1,538.84
KNIGHT, ASHLEY	00596	10/06/2023	7281	548.82
KNIGHT, JAMES WALKER	00585	10/06/2023	7241	2,435.15
KOVACS, RYAN	00384	10/06/2023	7160	1,951.53
LANNING, ADAM	00392	10/06/2023	7226	3,438.97
LEWIS, JOSH R	00338	10/06/2023	7186	2,898.36
LODICO, TREY	00613	10/06/2023	7187	1,750.32
LOPEZ, EMILIA	00580	10/06/2023	7198	39.33
LUXTON, TOD	00535	10/06/2023	7227	2,102.86
LYNCH, MATTHEW ROBERT	00611	10/06/2023	1176	237.74
MANNING, CASSIDY C	00424	10/06/2023	7253	1,861.32
MCDERMOTT, THOMAS	00063	10/06/2023	7133	164.09
MCDERMOTT, DANIEL W	00038	10/06/2023	7132	118.08
MCGILL, MICHAEL	00462	10/06/2023	7199	395.19
MEDINE, JUSTIN	00487	10/06/2023	7235	1,894.58
MESSER, NOAH	00581	10/06/2023	7200	111.43
MILLER, RYAN	00540	10/06/2023	7236	1,772.11
MILOS, KRISTOFER	00512	10/06/2023	7207	2,209.54
MITCHELL, ANGELA K	00163	10/06/2023	7174	259.35
MORRIS, MANDI R	00168	10/06/2023	7263	1,413.30
MOWRY, TROY	00324	10/06/2023	7254	3,749.97
MUELLER, JESSICA CM	00510	10/06/2023	7237	2,077.90
MULHOLLAND, JAY A	00442	10/06/2023	7228	2,519.46
MUSSELMAN, JEFFREY J	00200	10/06/2023	7238	2,905.11
NAMBO, LUISA	00273	10/06/2023	7161	1,764.29

Employee	Employee #	Payment Date	Number	Net
NEUENKIRCHEN, RYAN J	00590	10/06/2023	7239	1,568.34
OLSZEWSKI, BRITTANY	00546	10/06/2023	7138	677.16
OLSZEWSKI, ROBIN L	00373	10/06/2023	7162	1,696.16
OWEN, TREVOR D	00399	10/06/2023	7164	4,314.28
OWEN, ALISON	00409	10/06/2023	7163	1,393.54
PATTERSON, PRISCILLA	00523	10/06/2023	7175	263.59
PAVIA, PETER	00485	10/06/2023	7165	3,024.13
PEARSON, ROGER	00522	10/06/2023	7176	259.35
PEASE, MICHELLE J	00222	10/06/2023	7215	2,249.44
PLAZA, JONATHAN	00524	10/06/2023	7188	3,108.97
POWELL, KORTNEY	00607	10/06/2023	1177	251.70
PREWETT, ZACHARY	00327	10/06/2023	7189	5,524.68
RANGEL, DWAYNE	00455	10/06/2023	7229	2,357.68
RIVERA, ANGEL	00606	10/06/2023	7166	2,224.67
RODABAUGH, AARON C	00213	10/06/2023	7167	2,746.93
ROGDE, ANDREW C	00410	10/06/2023	7255	1,689.73
ROGERS, JESSICA E	00530	10/06/2023	7289	1,794.96
SALINAS, JAVIER	00538	10/06/2023	7190	2,612.16
SAWLSVILLE, CHRISTOPHER	00300	10/06/2023	1178	66.86
SAWLSVILLE, DAVID W	00046	10/06/2023	7191	3,110.87
SCHABACKER, BRAD J	00348	10/06/2023	7208	1,825.41
SHECK, PHILLIP D	00588	10/06/2023	7242	1,903.71
SEDIG, MOLLY	00568	10/06/2023	7216	1,938.35
SESTER, JOSEPH R	00129	10/06/2023	7168	2,599.24
SHAFER, DUSTIN J	00480	10/06/2023	7243	2,108.21
SHAW-DICKEY, KATHRYN E	00452	10/06/2023	7134	168.08
SILVA, BARTOLOME	00586	10/06/2023	7169	2,315.03
SILVA, EDGAR Q	00593	10/06/2023	7170	1,586.15
SMART, CLIFFORD A	00127	10/06/2023	7230	1,935.76
SMITH, BETH A	00441	10/06/2023	7201	322.04
SPEARS, NICHOLAS J	00362	10/06/2023	7209	1,817.93
STARR, GEOFFREY	00495	10/06/2023	7217	2,096.93
SULLIVAN, JAMEY A	00356	10/06/2023	7256	2,848.06
SUNESON, SARA L	00252	10/06/2023	7265	1,413.46
TESREAU, SAMUEL C	00276	10/06/2023	7219	3,502.44
THOMPSON, JENNIFER R	00364	10/06/2023	7140	2,781.56
TILTON, ALEC	00583	10/06/2023	7282	475.87
TIMM, NATHAN K	00414	10/06/2023	7210	1,779.85
TOLIVER, BLAKE A	00205	10/06/2023	7257	3,011.82
TYSZKA, TIMOTHY L	00350	10/06/2023	7267	1,802.43
UNDERWOOD, JASON M	00217	10/06/2023	7192	5,104.90
UTECHT, MICHAEL	00493	10/06/2023	7283	591.41
VALDIVIESO, BENJAMIN	00599	10/06/2023	7135	93.08
VALDIVIESO, JOSHUA	00318	10/06/2023	7202	29.72
VANKIRK, COLTON	00496	10/06/2023	7211	1,955.26
VANVICKLE, ZECHARIAH	00548	10/06/2023	7193	1,811.41
VILLALOBOS, EDDIE V	00560	10/06/2023	7212	1,878.38
WARD, CURTIS W	00331	10/06/2023	7220	2,293.77
WATERS, SHANE A	00430	10/06/2023	7244	1,988.06
WEEKS, JOYCE L	00401	10/06/2023	7223	586.15
WHITEHEAD, ERIN L	00603	10/06/2023	7284	147.70
WILLIAMS, DAWSON	00517	10/06/2023	7231	2,088.92
WITT, ADAM	00605	10/06/2023	7171	1,810.52
WITTENBERG, MATTHEW E	00282	10/06/2023	7172	2,230.88
YOUNG, ABBY	00489	10/06/2023	7173	1,781.01
ZICK, BRITTNEY	00571	10/06/2023	7290	1,535.56
Totals:			295,353.06	