



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 4/3/2023-4/16/2023

Packet: PYPKT00471 - PPE 04.16.23

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	04/21/2023	5277	1,037.26
AJVAZI, SENADA	00408	04/21/2023	5278	1,698.85
ANATRA, NICK	00508	04/21/2023	5279	1,680.36
ANAYA, PEDRO	00592	04/21/2023	5280	1,506.84
ANDERSON, JASON T	00296	04/21/2023	5281	3,715.33
ARTEAGA, ROSAELIA	00536	04/21/2023	1125	168.08
BAKKER, CODY	00539	04/21/2023	5282	348.23
BANESKI, ELVIS	00379	04/21/2023	5283	2,910.37
BAYLOR, RYAN E	00204	04/21/2023	5284	2,679.43
BEARROWS, JOHN B	00453	04/21/2023	5285	688.74
BECK, CORY	00294	04/21/2023	5286	2,292.74
BECK, JOHN M	00141	04/21/2023	5287	2,118.75
BEERY, RYAN T	00340	04/21/2023	5288	4,524.30
BELMONTE, ROCIO	00423	04/21/2023	5289	1,228.58
BERKELEY, REBECCA	00575	04/21/2023	5290	419.52
BETTNER, DANIELLE	00531	04/21/2023	5291	1,897.37
BINGHAM, NANCY L	00380	04/21/2023	5292	2,377.79
BIRD, JASON	00520	04/21/2023	5293	230.87
BJORNEBY, JACOB	00469	04/21/2023	5294	2,260.66
BOEHLE, MATTHEW	00444	04/21/2023	5295	1,576.64
BOEHM, MARK	00556	04/21/2023	5296	1,270.91
BRASS, NATHANIEL W	00566	04/21/2023	5297	3,373.70
BRAUHN, MICHAEL	00587	04/21/2023	5298	1,927.60
BRENNAN, THOMAS	00534	04/21/2023	5299	663.99
BRIDGEMAN, KYLE C	00478	04/21/2023	5300	3,431.73
BROOKS, SARAH	00460	04/21/2023	5301	2,558.06
BRUST, PATRICK	00490	04/21/2023	5302	2,698.52
BURDIN, JASON E	00263	04/21/2023	5303	4,032.69
CARDOTT, CHRISTINA	00317	04/21/2023	5304	2,139.21
CARLS, TYLER J	00179	04/21/2023	5305	3,181.71
CARR, CARMEN	00541	04/21/2023	5306	1,185.12
CECH, ERIC T	00393	04/21/2023	5307	2,862.33
CHRISTOPHERSON, TYLER	00483	04/21/2023	5308	3,464.58
CONDON, JILLIAN	00545	04/21/2023	5309	1,629.07
COX, CHRISTOPHER T	00446	04/21/2023	5310	3,512.36
CRAWFORD, ERIK L	00123	04/21/2023	5311	2,005.63
CUNNINGHAM, ANDREW R	00027	04/21/2023	5312	2,160.11
DAUGHERTY, MICHAEL A	00559	04/21/2023	5313	2,012.86
DICUS, RON	00576	04/21/2023	5314	371.99
DOUGHERTY, KENNETH R	00418	04/21/2023	5315	3,318.17
EDWARDS, BRIAN E	00181	04/21/2023	5316	2,808.04
ELDRED, HANNAH G	00589	04/21/2023	5317	636.69
EVANS, BILLY GREGG	00550	04/21/2023	5318	538.20
FENWICK, NATALIE Z	00428	04/21/2023	5319	39.77
FIGENSCUH, JEFFREY	00463	04/21/2023	5320	3,482.88
FLANAGAN, ROBERT H	00383	04/21/2023	5321	1,364.91
FORE, COLVIN	00549	04/21/2023	5322	397.67
FOWLER, KAYLEE	00554	04/21/2023	5323	2,266.24
FRANKENBERRY, PHILLIP C	00030	04/21/2023	5324	2,632.12
FRIDAY, MARGARET F	00297	04/21/2023	5325	2,485.05
FULGENCIO, MICKAYA	00577	04/21/2023	5326	1,248.70

Employee	Employee #	Payment Date	Number	Net
GILLIAM, JAMES R	00322	04/21/2023	1126	2,970.14
GILLIS, AUSTIN	00413	04/21/2023	5328	638.90
GILLIS, ANGELA	00192	04/21/2023	5327	1,063.68
GOOD, JEREMY M	00334	04/21/2023	5329	5,365.02
GRUBEN, JOHN E	00494	04/21/2023	5330	173.08
HAAN, WILLIAM A	00270	04/21/2023	5331	3,571.09
HAMILTON, MITCH A	00425	04/21/2023	5332	2,856.41
HAYES, WILLIAM T	00250	04/21/2023	5333	173.08
HELGREN, CURTIS	00476	04/21/2023	5334	2,634.53
HERNANDEZ, AUTUMN	00557	04/21/2023	5335	1,241.99
HERRING, ANDREW J	00594	04/21/2023	5336	1,433.07
HEUER, CASEY	00552	04/21/2023	5337	1,939.91
HIGBY, ERIC M	00105	04/21/2023	5338	2,549.26
HOLDEN, ERIC	00569	04/21/2023	5339	1,588.05
HORN, WENDY E	00058	04/21/2023	5340	1,742.25
HOWARD, CASEY	00555	04/21/2023	5341	3,537.37
HUDETZ, MICHAEL L	00422	04/21/2023	5342	1,648.26
HUERAMO, ROSE MARY	00415	04/21/2023	5344	1,640.70
HUERAMO, BIANCA	00572	04/21/2023	5343	1,026.49
ISLEY, TIMOTHY P	00249	04/21/2023	5345	2,408.18
JACKSON, CANDICE	00551	04/21/2023	5346	1,483.00
JACKSON, SYDNEY L	00562	04/21/2023	5347	2,488.88
JAKYMIW, JAMES M	00367	04/21/2023	5348	3,166.04
JOHNSON, TODD A	00069	04/21/2023	5352	3,099.16
JOHNSON, BENJAMIN C	00166	04/21/2023	5349	3,025.09
JOHNSON, JARED	00048	04/21/2023	5350	1,761.45
JOHNSON, LEVI	00543	04/21/2023	5351	297.16
KALTENBACH, JOHN L	00281	04/21/2023	5353	2,867.32
KELLER, DANIEL W	00211	04/21/2023	5354	3,637.52
KNIGHT, JAMES WALKER	00585	04/21/2023	5355	2,302.25
KNIGHT, MICHELLE	00174	04/21/2023	5356	1,841.66
KNIGHT, ASHLEY	00596	04/21/2023	1127	284.05
KOVACS, RYAN	00384	04/21/2023	5357	3,005.15
LANNING, ADAM	00392	04/21/2023	5358	3,299.23
LEWIS, JOSH R	00338	04/21/2023	5359	2,818.36
LUXTON, TOD	00535	04/21/2023	5360	1,912.66
MANNING, CASSIDY C	00424	04/21/2023	5361	2,174.86
MARTIN, RANDY L	00090	04/21/2023	5362	1,984.77
MCDERMOTT, THOMAS	00063	04/21/2023	5364	164.86
MCDERMOTT, DANIEL W	00038	04/21/2023	5363	118.08
MEDINE, JUSTIN	00487	04/21/2023	5365	2,097.57
MESSER, NOAH	00581	04/21/2023	5366	289.73
MILLER, RYAN	00540	04/21/2023	5367	1,831.50
MILOS, KRISTOFER	00512	04/21/2023	5368	1,947.17
MITCHELL, ANGELA K	00163	04/21/2023	5369	211.52
MORRIS, MANDI R	00168	04/21/2023	5370	824.41
MOWRY, TROY	00324	04/21/2023	5371	4,640.05
MUELLER, JESSICA CM	00510	04/21/2023	5372	2,102.18
MULHOLLAND, JAY A	00442	04/21/2023	5373	2,786.05
MUSSELMAN, JEFFREY J	00200	04/21/2023	5374	2,105.71
NAMBO, LUISA	00273	04/21/2023	5375	1,757.63
NEUENKIRCHEN, RYAN J	00590	04/21/2023	5376	1,612.96
OLSZEWSKI, BRITTANY	00546	04/21/2023	5377	677.16
OLSZEWSKI, ROBIN L	00373	04/21/2023	5378	1,917.46
OWEN, TREVOR D	00399	04/21/2023	5380	2,654.71
OWEN, ALISON	00409	04/21/2023	5379	1,481.67
PATTERSON, PRISCILLA	00523	04/21/2023	5381	216.52
PAVIA, PETER	00485	04/21/2023	5382	2,834.52
PEARSON, ROGER	00522	04/21/2023	5383	211.52

Employee	Employee #	Payment Date	Number	Net
PEASE, MICHELLE J	00222	04/21/2023	5384	2,645.68
PREWETT, ZACHARY	00327	04/21/2023	5385	5,623.68
QUINCER, JAKOB	00558	04/21/2023	5386	27.70
RANGEL, DWAYNE	00455	04/21/2023	5387	1,756.82
RODABAUGH, AARON C	00213	04/21/2023	5388	2,630.26
ROGDE, ANDREW C	00410	04/21/2023	5389	1,731.08
ROGERS, JESSICA E	00530	04/21/2023	5391	1,875.59
ROGERS, CASSIE L	00202	04/21/2023	5390	2,479.54
SALINAS, JAVIER	00538	04/21/2023	5392	26.40
SARABIA, JASMINE	00582	04/21/2023	5393	682.31
SAWLSVILLE, DAVID W	00046	04/21/2023	5394	3,135.87
SCHABACKER, BRAD J	00348	04/21/2023	5395	1,817.40
SHECK, PHILLIP D	00588	04/21/2023	5396	1,789.40
SEDIG, MOLLY	00568	04/21/2023	5397	1,938.37
SESTER, JOSEPH R	00129	04/21/2023	5398	3,276.60
SHAFER, DUSTIN J	00480	04/21/2023	5399	2,540.98
SHAW-DICKEY, KATHRYN E	00452	04/21/2023	5400	158.08
SILVA, BARTOLOME	00586	04/21/2023	5401	1,988.45
SILVA, EDGAR Q	00593	04/21/2023	5402	1,582.09
SMART, CLIFFORD A	00127	04/21/2023	5403	1,942.03
SPEARS, NICHOLAS J	00362	04/21/2023	5404	1,912.84
STARR, GEOFFREY	00495	04/21/2023	5405	2,098.49
STEFFENS, SUSAN F	00584	04/21/2023	5406	1,335.22
SULLIVAN, JAMEY A	00356	04/21/2023	5407	3,714.10
SUNESON, SARA L	00252	04/21/2023	5408	1,414.22
TESREAU, SAMUEL C	00276	04/21/2023	5409	3,502.44
THOMPSON, JENNIFER R	00364	04/21/2023	5410	2,470.25
TILTON, ALEC	00583	04/21/2023	5411	636.87
TIMM, NATHAN K	00414	04/21/2023	5412	2,365.39
TOLIVER, BLAKE A	00205	04/21/2023	5413	3,011.82
TYSZKA, TIMOTHY L	00350	04/21/2023	5414	1,803.19
UNDERWOOD, JASON M	00217	04/21/2023	5415	4,014.12
UTECHT, MICHAEL	00493	04/21/2023	5416	537.49
VALDIVIESO, JOSHUA	00318	04/21/2023	5417	118.87
VANKIRK, COLTON	00496	04/21/2023	5418	2,241.21
VANVICKLE, ZECHARIAH	00548	04/21/2023	5419	2,985.42
VILLALOBOS, EDDIE V	00560	04/21/2023	5420	2,033.06
WARD, CURTIS W	00331	04/21/2023	5421	2,004.76
WATERS, SHANE A	00430	04/21/2023	5422	2,104.82
WEEKS, JOYCE L	00401	04/21/2023	5423	586.91
WILLIAMS, DAWSON	00517	04/21/2023	5424	2,057.61
WITTENBERG, MATTHEW E	00282	04/21/2023	5425	4,160.53
YOUNG, ABBY	00489	04/21/2023	5426	1,985.23
ZAGOREN, MATTHEW	00591	04/21/2023	1128	279.68
ZICK, BRITNEY	00571	04/21/2023	5427	1,690.18
Totals:			305,907.42	