



Rochelle, IL

Council Payroll Check Register

Checks

Pay Period: 9/4/2023-9/17/2023

Packet: PYPKT00610 - PPE 09.17.23
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
ARTEAGA, ROSAELIA	00536	Regular	09/22/2023	168.08	1169
GILLIAM, JAMES R	00322	Regular	09/22/2023	3,590.00	1170
MITCHELL, ANGELA K	00163	Regular	09/22/2023	211.52	1171
FLORES, ARACELI	00612	Regular	09/22/2023	674.91	1172
ZAGOREN, MATTHEW	00591	Regular	09/22/2023	279.68	1173



Rochelle, IL

Council Payroll Check Register

Direct Deposits

Pay Period: 9/4/2023-9/17/2023

Packet: PYPKT00610 - PPE 09.17.23

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
FLORES, ARACELI	00612	09/22/2023	0.00	1172
BEARROWS, JOHN B	00453	09/22/2023	687.98	6975
HAYES, WILLIAM T	00250	09/22/2023	172.32	6976
MCDERMOTT, DANIEL W	00038	09/22/2023	118.08	6977
MCDERMOTT, THOMAS	00063	09/22/2023	164.09	6978
SHAW-DICKEY, KATHRYN E	00452	09/22/2023	168.08	6979
VALDIVIESO, BENJAMIN	00599	09/22/2023	93.08	6980
BELMONTE, ROCIO	00423	09/22/2023	300.00	6981
BELMONTE, ROCIO	00423	09/22/2023	899.53	6981
HUERAMO, ROSE MARY	00415	09/22/2023	1,650.45	6982
OLSZEWSKI, BRITTANY	00546	09/22/2023	677.16	6983
FIGENSCUH, JEFFREY	00463	09/22/2023	3,472.89	6984
THOMPSON, JENNIFER R	00364	09/22/2023	2,781.54	6985
AJVAZI, SENADA	00408	09/22/2023	1,699.64	6986
ANAYA, PEDRO	00592	09/22/2023	2,015.25	6987
BANESKI, ELVIS	00379	09/22/2023	2,408.82	6988
BECK, CORY	00294	09/22/2023	1,835.24	6989
BEERY, RYAN T	00340	09/22/2023	3,735.21	6990
BRASS, NATHANIEL W	00566	09/22/2023	2,746.19	6991
CARR, CARMEN	00541	09/22/2023	1,193.58	6992
DICKSON, EVAN	00609	09/22/2023	612.42	6993
ELDRED, HANNAH G	00589	09/22/2023	724.26	6994
FRANKENBERRY, PHILLIP C	00030	09/22/2023	2,216.01	6995
HAAN, WILLIAM A	00270	09/22/2023	615.00	6996
HAAN, WILLIAM A	00270	09/22/2023	1,334.72	6996
HAAN, WILLIAM A	00270	09/22/2023	1,010.00	6996
HARRINGTON, DAMEN	00608	09/22/2023	612.42	6997
HERRING, ANDREW J	00594	09/22/2023	1,807.60	6998
HIGBY, ERIC M	00105	09/22/2023	4,040.37	6999
HUERAMO, BIANCA	00572	09/22/2023	871.35	7000
JACKSON, CANDICE	00551	09/22/2023	1,475.54	7001
JACKSON, SYDNEY L	00562	09/22/2023	1,889.60	7002
JAKYMIW, JAMES M	00367	09/22/2023	3,165.10	7003
KALTENBACH, JOHN L	00281	09/22/2023	3,016.96	7004
KALTENBACH, JOHN L	00281	09/22/2023	400.00	7004
KNIGHT, NOAH	00600	09/22/2023	1,560.80	7005
KOVACS, RYAN	00384	09/22/2023	2,838.46	7006
NAMBO, LUISA	00273	09/22/2023	1,775.44	7007
OLSZEWSKI, ROBIN L	00373	09/22/2023	1,917.46	7008
OWEN, ALISON	00409	09/22/2023	1,768.22	7009
OWEN, TREVOR D	00399	09/22/2023	3,065.08	7010
PAVIA, PETER	00485	09/22/2023	3,024.13	7011
RIVERA, ANGEL	00606	09/22/2023	2,073.22	7012
RODABAUGH, AARON C	00213	09/22/2023	3,065.09	7013
SESTER, JOSEPH R	00129	09/22/2023	3,011.00	7014
SILVA, BARTOLOME	00586	09/22/2023	1,891.24	7015
SILVA, EDGAR Q	00593	09/22/2023	1,854.50	7016
WITT, ADAM	00605	09/22/2023	1,871.48	7017
WITTENBERG, MATTHEW E	00282	09/22/2023	2,611.03	7018
YOUNG, ABBY	00489	09/22/2023	1,897.70	7019
PATTERSON, PRISCILLA	00523	09/22/2023	239.68	7020

Employee	Employee #	Date	Amount	Number
PEARSON, ROGER	00522	09/22/2023	235.44	7021
BAYLOR, RYAN E	00204	09/22/2023	2,450.42	7022
CARLS, TYLER J	00179	09/22/2023	3,382.13	7023
CHRISTOPHERSON, TYLER	00483	09/22/2023	3,849.65	7024
DOUGHERTY, KENNETH R	00418	09/22/2023	1,912.43	7025
DOUGHERTY, KENNETH R	00418	09/22/2023	1,250.00	7025
EDWARDS, BRIAN E	00181	09/22/2023	600.00	7026
EDWARDS, BRIAN E	00181	09/22/2023	2,648.98	7026
GILLIS, ANGELA	00192	09/22/2023	1,063.68	7027
GOOD, JEREMY M	00334	09/22/2023	1,720.00	7028
GOOD, JEREMY M	00334	09/22/2023	325.00	7028
GOOD, JEREMY M	00334	09/22/2023	2,402.89	7028
HELGREN, CURTIS	00476	09/22/2023	2,275.55	7029
HELGREN, CURTIS	00476	09/22/2023	100.00	7029
JOHNSON, BENJAMIN C	00166	09/22/2023	250.00	7030
JOHNSON, BENJAMIN C	00166	09/22/2023	3,163.54	7030
LEWIS, JOSH R	00338	09/22/2023	4,773.81	7031
LEWIS, JOSH R	00338	09/22/2023	400.00	7031
PLAZA, JONATHAN	00524	09/22/2023	2,494.44	7032
PREWETT, ZACHARY	00327	09/22/2023	4,503.22	7033
SALINAS, JAVIER	00538	09/22/2023	3,210.74	7034
SAWLSVILLE, DAVID W	00046	09/22/2023	3,110.87	7035
UNDERWOOD, JASON M	00217	09/22/2023	1,500.00	7036
UNDERWOOD, JASON M	00217	09/22/2023	2,299.62	7036
VANVICKLE, ZECHARIAH	00548	09/22/2023	2,316.24	7037
BAKKER, CODY	00539	09/22/2023	265.12	7038
BERKELEY, REBECCA	00575	09/22/2023	314.64	7039
EVANS, BILLY GREGG	00550	09/22/2023	503.90	7040
GILLIS, AUSTIN	00413	09/22/2023	1,231.37	7041
MCGILL, MICHAEL	00462	09/22/2023	29.72	7042
MESSER, NOAH	00581	09/22/2023	59.42	7043
CRAWFORD, ERIK L	00123	09/22/2023	2,179.75	7044
DAUGHERTY, MICHAEL A	00559	09/22/2023	2,100.83	7045
FLANAGAN, ROBERT H	00383	09/22/2023	1,318.23	7046
ISLEY, TIMOTHY P	00249	09/22/2023	2,407.42	7047
MILOS, KRISTOFER	00512	09/22/2023	2,065.76	7048
SCHABACKER, BRAD J	00348	09/22/2023	1,943.88	7049
SPEARS, NICHOLAS J	00362	09/22/2023	1,858.15	7050
TIMM, NATHAN K	00414	09/22/2023	1,917.87	7051
VANKIRK, COLTON	00496	09/22/2023	2,112.34	7052
VILLALOBOS, EDDIE V	00560	09/22/2023	2,274.69	7053
HORN, WENDY E	00058	09/22/2023	1,741.49	7054
KNIGHT, MICHELLE	00174	09/22/2023	1,780.90	7055
KNIGHT, MICHELLE	00174	09/22/2023	60.00	7055
PEASE, MICHELLE J	00222	09/22/2023	2,664.68	7056
SEDIG, MOLLY	00568	09/22/2023	1,938.35	7057
STARR, GEOFFREY	00495	09/22/2023	2,096.93	7058
BECK, JOHN M	00141	09/22/2023	2,493.42	7059
TESREAU, SAMUEL C	00276	09/22/2023	775.00	7060
TESREAU, SAMUEL C	00276	09/22/2023	2,452.44	7060
TESREAU, SAMUEL C	00276	09/22/2023	275.00	7060
WARD, CURTIS W	00331	09/22/2023	2,436.27	7061
WARD, CURTIS W	00331	09/22/2023	150.00	7061
WARD, CURTIS W	00331	09/22/2023	75.00	7061
WARD, CURTIS W	00331	09/22/2023	255.00	7061
ANDERSON, JASON T	00296	09/22/2023	29.77	7062
FRIDAY, MARGARET F	00297	09/22/2023	2,288.91	7063
WEEKS, JOYCE L	00401	09/22/2023	586.15	7064
BRIDGEMAN, KYLE C	00478	09/22/2023	2,323.93	7065

Employee	Employee #	Date	Amount	Number
KELLER, DANIEL W	00211	09/22/2023	2,630.24	7066
LANNING, ADAM	00392	09/22/2023	3,298.47	7067
LUXTON, TOD	00535	09/22/2023	2,124.86	7068
MULHOLLAND, JAY A	00442	09/22/2023	2,319.46	7069
MULHOLLAND, JAY A	00442	09/22/2023	200.00	7069
RANGEL, DWAYNE	00455	09/22/2023	1,773.71	7070
SMART, CLIFFORD A	00127	09/22/2023	2,862.95	7071
WILLIAMS, DAWSON	00517	09/22/2023	2,434.26	7072
CECH, ERIC T	00393	09/22/2023	1,897.41	7073
CUNNINGHAM, ANDREW R	00027	09/22/2023	1,922.39	7074
CUNNINGHAM, ANDREW R	00027	09/22/2023	200.00	7074
FOWLER, KAYLEE	00554	09/22/2023	2,098.27	7075
MEDINE, JUSTIN	00487	09/22/2023	2,067.40	7076
MILLER, RYAN	00540	09/22/2023	2,166.73	7077
MUELLER, JESSICA CM	00510	09/22/2023	2,275.34	7078
MUSSELMAN, JEFFREY J	00200	09/22/2023	2,064.67	7079
NEUENKIRCHEN, RYAN J	00590	09/22/2023	1,590.34	7080
ANATRA, NICK	00508	09/22/2023	2,055.38	7081
KNIGHT, JAMES WALKER	00585	09/22/2023	2,401.31	7082
SCHECK, PHILLIP D	00588	09/22/2023	2,159.83	7083
SCHECK, PHILLIP D	00588	09/22/2023	250.00	7083
SHAFER, DUSTIN J	00480	09/22/2023	2,885.94	7084
WATERS, SHANE A	00430	09/22/2023	2,944.00	7085
ADAMS, GARRY	00102	09/22/2023	1,057.25	7086
BJORNEBY, JACOB	00469	09/22/2023	500.00	7087
BJORNEBY, JACOB	00469	09/22/2023	2,759.27	7087
BOEHLE, MATTHEW	00444	09/22/2023	1,633.68	7088
BURDIN, JASON E	00263	09/22/2023	25.00	7089
BURDIN, JASON E	00263	09/22/2023	1,908.53	7089
BURDIN, JASON E	00263	09/22/2023	600.00	7089
BURDIN, JASON E	00263	09/22/2023	100.00	7089
BURGER, CONNER L	00602	09/22/2023	465.40	7090
COX, CHRISTOPHER T	00446	09/22/2023	2,121.96	7091
HOWARD, CASEY	00555	09/22/2023	2,530.63	7092
JOHNSON, TODD A	00069	09/22/2023	2,644.99	7093
JOHNSON, TODD A	00069	09/22/2023	80.00	7093
JOHNSON, TODD A	00069	09/22/2023	770.00	7093
MANNING, CASSIDY C	00424	09/22/2023	2,279.99	7094
MOWRY, TROY	00324	09/22/2023	3,528.72	7095
ROGDE, ANDREW C	00410	09/22/2023	1,711.73	7096
SULLIVAN, JAMEY A	00356	09/22/2023	226.64	7097
SULLIVAN, JAMEY A	00356	09/22/2023	3,324.08	7097
SULLIVAN, JAMEY A	00356	09/22/2023	226.64	7097
TOLIVER, BLAKE A	00205	09/22/2023	3,011.82	7098
BROOKS, SARAH	00460	09/22/2023	1,668.77	7099
BROOKS, SARAH	00460	09/22/2023	800.00	7099
BROOKS, SARAH	00460	09/22/2023	300.00	7099
FULGENCIO, MICKAYA	00577	09/22/2023	1,248.70	7100
HERNANDEZ, AUTUMN	00557	09/22/2023	100.00	7101
HERNANDEZ, AUTUMN	00557	09/22/2023	1,902.03	7101
MORRIS, MANDI R	00168	09/22/2023	1,473.67	7102
BETTNER, DANIELLE	00531	09/22/2023	1,897.37	7103
SUNESON, SARA L	00252	09/22/2023	1,413.46	7104
HOLDEN, ERIC	00569	09/22/2023	1,558.05	7105
TYSZKA, TIMOTHY L	00350	09/22/2023	500.00	7106
TYSZKA, TIMOTHY L	00350	09/22/2023	250.00	7106
TYSZKA, TIMOTHY L	00350	09/22/2023	1,052.43	7106
BRUST, PATRICK	00490	09/22/2023	2,927.02	7107
HEUER, CASEY	00552	09/22/2023	1,939.91	7108

Employee	Employee #	Date	Amount	Number
JOHNSON, JARED	00048	09/22/2023	1,761.45	7109
HUDETZ, MICHAEL L	00422	09/22/2023	1,432.44	7110
BURDIN, GARRETT EDWARD	00610	09/22/2023	636.87	7111
DAME, ROBERT	00570	09/22/2023	340.85	7112
DICUS, RON	00576	09/22/2023	496.97	7113
FENWICK, NATALIE Z	00428	09/22/2023	258.19	7114
FORE, COLVIN	00549	09/22/2023	546.31	7115
GOLT, MICHAEL B	00431	09/22/2023	372.67	7116
HAMILTON, MITCH A	00425	09/22/2023	2,853.37	7117
HARDIN, JASON C	00597	09/22/2023	568.94	7118
JOHNSON, JEFFREY	00537	09/22/2023	227.24	7119
KNIGHT, ASHLEY	00596	09/22/2023	589.06	7120
TILTON, ALEC	00583	09/22/2023	312.45	7121
UTECHT, MICHAEL	00493	09/22/2023	547.29	7122
WHITEHEAD, ERIN L	00603	09/22/2023	119.30	7123
BINGHAM, NANCY L	00380	09/22/2023	300.00	7124
BINGHAM, NANCY L	00380	09/22/2023	683.14	7124
BINGHAM, NANCY L	00380	09/22/2023	400.00	7124
BINGHAM, NANCY L	00380	09/22/2023	400.00	7124
BINGHAM, NANCY L	00380	09/22/2023	500.00	7124
BINGHAM, NANCY L	00380	09/22/2023	200.00	7124
BOEHM, MARK	00556	09/22/2023	1,471.95	7125
CARDOTT, CHRISTINA	00317	09/22/2023	2,404.11	7126
CARDOTT, CHRISTINA	00317	09/22/2023	40.00	7126
CONDON, JILLIAN	00545	09/22/2023	850.00	7127
CONDON, JILLIAN	00545	09/22/2023	361.89	7127
CONDON, JILLIAN	00545	09/22/2023	100.00	7127
CONDON, JILLIAN	00545	09/22/2023	700.00	7127
ROGERS, JESSICA E	00530	09/22/2023	1,794.96	7128
ZICK, BRITTNEY	00571	09/22/2023	1,535.57	7129



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 9/4/2023-9/17/2023

Packet: PYPKT00610 - PPE 09.17.23

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	09/22/2023	7086	1,057.25
AJVAZI, SENADA	00408	09/22/2023	6986	1,699.64
ANATRA, NICK	00508	09/22/2023	7081	2,055.38
ANAYA, PEDRO	00592	09/22/2023	6987	2,015.25
ANDERSON, JASON T	00296	09/22/2023	7062	29.77
ARTEAGA, ROSAELIA	00536	09/22/2023	1169	168.08
BAKKER, CODY	00539	09/22/2023	7038	265.12
BANESKI, ELVIS	00379	09/22/2023	6988	2,408.82
BAYLOR, RYAN E	00204	09/22/2023	7022	2,450.42
BEARROWS, JOHN B	00453	09/22/2023	6975	687.98
BECK, CORY	00294	09/22/2023	6989	1,835.24
BECK, JOHN M	00141	09/22/2023	7059	2,493.42
BEERY, RYAN T	00340	09/22/2023	6990	3,735.21
BELMONTE, ROCIO	00423	09/22/2023	6981	1,199.53
BERKELEY, REBECCA	00575	09/22/2023	7039	314.64
BETTNER, DANIELLE	00531	09/22/2023	7103	1,897.37
BINGHAM, NANCY L	00380	09/22/2023	7124	2,483.14
BJORNEBY, JACOB	00469	09/22/2023	7087	3,259.27
BOEHLE, MATTHEW	00444	09/22/2023	7088	1,633.68
BOEHM, MARK	00556	09/22/2023	7125	1,471.95
BRASS, NATHANIEL W	00566	09/22/2023	6991	2,746.19
BRIDGEMAN, KYLE C	00478	09/22/2023	7065	2,323.93
BROOKS, SARAH	00460	09/22/2023	7099	2,768.77
BRUST, PATRICK	00490	09/22/2023	7107	2,927.02
BURDIN, JASON E	00263	09/22/2023	7089	2,633.53
BURDIN, GARRETT EDWARD	00610	09/22/2023	7111	636.87
BURGER, CONNER L	00602	09/22/2023	7090	465.40
CARDOTT, CHRISTINA	00317	09/22/2023	7126	2,444.11
CARLS, TYLER J	00179	09/22/2023	7023	3,382.13
CARR, CARMEN	00541	09/22/2023	6992	1,193.58
CECH, ERIC T	00393	09/22/2023	7073	1,897.41
CHRISTOPHERSON, TYLER	00483	09/22/2023	7024	3,849.65
CONDON, JILLIAN	00545	09/22/2023	7127	2,011.89
COX, CHRISTOPHER T	00446	09/22/2023	7091	2,121.96
CRAWFORD, ERIK L	00123	09/22/2023	7044	2,179.75
CUNNINGHAM, ANDREW R	00027	09/22/2023	7074	2,122.39
DAME, ROBERT	00570	09/22/2023	7112	340.85
DAUGHERTY, MICHAEL A	00559	09/22/2023	7045	2,100.83
DICKSON, EVAN	00609	09/22/2023	6993	612.42
DICUS, RON	00576	09/22/2023	7113	496.97
DOUGHERTY, KENNETH R	00418	09/22/2023	7025	3,162.43
EDWARDS, BRIAN E	00181	09/22/2023	7026	3,248.98
ELDRED, HANNAH G	00589	09/22/2023	6994	724.26
EVANS, BILLY GREGG	00550	09/22/2023	7040	503.90
FENWICK, NATALIE Z	00428	09/22/2023	7114	258.19
FIEGENSCHUH, JEFFREY	00463	09/22/2023	6984	3,472.89
FLANAGAN, ROBERT H	00383	09/22/2023	7046	1,318.23
FLORES, ARACELI	00612	09/22/2023	1172	674.91
FORE, COLVIN	00549	09/22/2023	7115	546.31
FOWLER, KAYLEE	00554	09/22/2023	7075	2,098.27
FRANKENBERRY, PHILLIP C	00030	09/22/2023	6995	2,216.01

Employee	Employee #	Payment Date	Number	Net
FRIDAY, MARGARET F	00297	09/22/2023	7063	2,288.91
FULGENCIO, MICKAYA	00577	09/22/2023	7100	1,248.70
GILLIAM, JAMES R	00322	09/22/2023	1170	3,590.00
GILLIS, AUSTIN	00413	09/22/2023	7041	1,231.37
GILLIS, ANGELA	00192	09/22/2023	7027	1,063.68
GOLT, MICHAEL B	00431	09/22/2023	7116	372.67
GOOD, JEREMY M	00334	09/22/2023	7028	4,447.89
HAAN, WILLIAM A	00270	09/22/2023	6996	2,959.72
HAMILTON, MITCH A	00425	09/22/2023	7117	2,853.37
HARDIN, JASON C	00597	09/22/2023	7118	568.94
HARRINGTON, DAMEN	00608	09/22/2023	6997	612.42
HAYES, WILLIAM T	00250	09/22/2023	6976	172.32
HELGREN, CURTIS	00476	09/22/2023	7029	2,375.55
HERNANDEZ, AUTUMN	00557	09/22/2023	7101	2,002.03
HERRING, ANDREW J	00594	09/22/2023	6998	1,807.60
HEUER, CASEY	00552	09/22/2023	7108	1,939.91
HIGBY, ERIC M	00105	09/22/2023	6999	4,040.37
HOLDEN, ERIC	00569	09/22/2023	7105	1,558.05
HORN, WENDY E	00058	09/22/2023	7054	1,741.49
HOWARD, CASEY	00555	09/22/2023	7092	2,530.63
HUDETZ, MICHAEL L	00422	09/22/2023	7110	1,432.44
HUERAMO, ROSE MARY	00415	09/22/2023	6982	1,650.45
HUERAMO, BIANCA	00572	09/22/2023	7000	871.35
ISLEY, TIMOTHY P	00249	09/22/2023	7047	2,407.42
JACKSON, SYDNEY L	00562	09/22/2023	7002	1,889.60
JACKSON, CANDICE	00551	09/22/2023	7001	1,475.54
JAKYMIW, JAMES M	00367	09/22/2023	7003	3,165.10
JOHNSON, JEFFREY	00537	09/22/2023	7119	227.24
JOHNSON, BENJAMIN C	00166	09/22/2023	7030	3,413.54
JOHNSON, TODD A	00069	09/22/2023	7093	3,494.99
JOHNSON, JARED	00048	09/22/2023	7109	1,761.45
KALTENBACH, JOHN L	00281	09/22/2023	7004	3,416.96
KELLER, DANIEL W	00211	09/22/2023	7066	2,630.24
KNIGHT, JAMES WALKER	00585	09/22/2023	7082	2,401.31
KNIGHT, ASHLEY	00596	09/22/2023	7120	589.06
KNIGHT, NOAH	00600	09/22/2023	7005	1,560.80
KNIGHT, MICHELLE	00174	09/22/2023	7055	1,840.90
KOVACS, RYAN	00384	09/22/2023	7006	2,838.46
LANNING, ADAM	00392	09/22/2023	7067	3,298.47
LEWIS, JOSH R	00338	09/22/2023	7031	5,173.81
LUXTON, TOD	00535	09/22/2023	7068	2,124.86
MANNING, CASSIDY C	00424	09/22/2023	7094	2,279.99
MCDERMOTT, THOMAS	00063	09/22/2023	6978	164.09
MCDERMOTT, DANIEL W	00038	09/22/2023	6977	118.08
MCGILL, MICHAEL	00462	09/22/2023	7042	29.72
MEDINE, JUSTIN	00487	09/22/2023	7076	2,067.40
MESSER, NOAH	00581	09/22/2023	7043	59.42
MILLER, RYAN	00540	09/22/2023	7077	2,166.73
MILOS, KRISTOFER	00512	09/22/2023	7048	2,065.76
MITCHELL, ANGELA K	00163	09/22/2023	1171	211.52
MORRIS, MANDI R	00168	09/22/2023	7102	1,473.67
MOWRY, TROY	00324	09/22/2023	7095	3,528.72
MUELLER, JESSICA CM	00510	09/22/2023	7078	2,275.34
MULHOLLAND, JAY A	00442	09/22/2023	7069	2,519.46
MUSSELMAN, JEFFREY J	00200	09/22/2023	7079	2,064.67
NAMBO, LUISA	00273	09/22/2023	7007	1,775.44
NEUENKIRCHEN, RYAN J	00590	09/22/2023	7080	1,590.34
OLSZEWSKI, BRITTANY	00546	09/22/2023	6983	677.16
OLSZEWSKI, ROBIN L	00373	09/22/2023	7008	1,917.46

Employee	Employee #	Payment Date	Number	Net
OWEN, TREVOR D	00399	09/22/2023	7010	3,065.08
OWEN, ALISON	00409	09/22/2023	7009	1,768.22
PATTERSON, PRISCILLA	00523	09/22/2023	7020	239.68
PAVIA, PETER	00485	09/22/2023	7011	3,024.13
PEARSON, ROGER	00522	09/22/2023	7021	235.44
PEASE, MICHELLE J	00222	09/22/2023	7056	2,664.68
PLAZA, JONATHAN	00524	09/22/2023	7032	2,494.44
PREWETT, ZACHARY	00327	09/22/2023	7033	4,503.22
RANGEL, DWAYNE	00455	09/22/2023	7070	1,773.71
RIVERA, ANGEL	00606	09/22/2023	7012	2,073.22
RODABAUGH, AARON C	00213	09/22/2023	7013	3,065.09
ROGDE, ANDREW C	00410	09/22/2023	7096	1,711.73
ROGERS, JESSICA E	00530	09/22/2023	7128	1,794.96
SALINAS, JAVIER	00538	09/22/2023	7034	3,210.74
SAWLSVILLE, DAVID W	00046	09/22/2023	7035	3,110.87
SCHABACKER, BRAD J	00348	09/22/2023	7049	1,943.88
SHECK, PHILLIP D	00588	09/22/2023	7083	2,409.83
SEDIG, MOLLY	00568	09/22/2023	7057	1,938.35
SESTER, JOSEPH R	00129	09/22/2023	7014	3,011.00
SHAFER, DUSTIN J	00480	09/22/2023	7084	2,885.94
SHAW-DICKEY, KATHRYN E	00452	09/22/2023	6979	168.08
SILVA, BARTOLOME	00586	09/22/2023	7015	1,891.24
SILVA, EDGAR Q	00593	09/22/2023	7016	1,854.50
SMART, CLIFFORD A	00127	09/22/2023	7071	2,862.95
SPEARS, NICHOLAS J	00362	09/22/2023	7050	1,858.15
STARR, GEOFFREY	00495	09/22/2023	7058	2,096.93
SULLIVAN, JAMEY A	00356	09/22/2023	7097	3,777.36
SUNESON, SARA L	00252	09/22/2023	7104	1,413.46
TESREAU, SAMUEL C	00276	09/22/2023	7060	3,502.44
THOMPSON, JENNIFER R	00364	09/22/2023	6985	2,781.54
TILTON, ALEC	00583	09/22/2023	7121	312.45
TIMM, NATHAN K	00414	09/22/2023	7051	1,917.87
TOLIVER, BLAKE A	00205	09/22/2023	7098	3,011.82
TYSZKA, TIMOTHY L	00350	09/22/2023	7106	1,802.43
UNDERWOOD, JASON M	00217	09/22/2023	7036	3,799.62
UTECHT, MICHAEL	00493	09/22/2023	7122	547.29
VALDIVIESO, BENJAMIN	00599	09/22/2023	6980	93.08
VANKIRK, COLTON	00496	09/22/2023	7052	2,112.34
VANVICKLE, ZECHARIAH	00548	09/22/2023	7037	2,316.24
VILLALOBOS, EDDIE V	00560	09/22/2023	7053	2,274.69
WARD, CURTIS W	00331	09/22/2023	7061	2,916.27
WATERS, SHANE A	00430	09/22/2023	7085	2,944.00
WEEKS, JOYCE L	00401	09/22/2023	7064	586.15
WHITEHEAD, ERIN L	00603	09/22/2023	7123	119.30
WILLIAMS, DAWSON	00517	09/22/2023	7072	2,434.26
WITT, ADAM	00605	09/22/2023	7017	1,871.48
WITTENBERG, MATTHEW E	00282	09/22/2023	7018	2,611.03
YOUNG, ABBY	00489	09/22/2023	7019	1,897.70
ZAGOREN, MATTHEW	00591	09/22/2023	1173	279.68
ZICK, BRITTNEY	00571	09/22/2023	7129	1,535.57
			Totals:	309,209.90



Rochelle, IL

Council Payroll Check Register Report Summary

Pay Period: 9/4/2023-9/17/2023

Packet: PYPKT00610 - PPE 09.17.23
Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	5	4,924.19
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	199	304,285.71
Total	204	309,209.90