



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 6/12/2023-6/25/2023

Packet: PYPKT00550 - PPE 6.25.23

Payroll Set: Payroll Set 01 - 01

| Employee | Employee # | Payment Date | Number | Net |
|-------------------------|-----------------------|--------------|--------|----------|
| ADAMS, GARRY | 00102 | 06/30/2023 | 6152 | 1,281.16 |
| ALVAZI, SENADA | 00408 | 06/30/2023 | 6053 | 1,648.08 |
| ALDRIDGE, KYLE | 00509 | 06/30/2023 | 6098 | 29.72 |
| ANATRA, NICK | 00508 | 06/30/2023 | 6147 | 1,770.81 |
| ANAYA, PEDRO | 00592 | 06/30/2023 | 6054 | 1,513.79 |
| ANDERSON, JASON T | 00296 | 06/30/2023 | 6127 | 3,883.76 |
| ARTEAGA, ROSAELIA | 00536 | 06/30/2023 | 1146 | 168.08 |
| BAKKER, CODY | 00539 | 06/30/2023 | 6099 | 421.40 |
| BANESKI, ELVIS | 00379 | 06/30/2023 | 6055 | 3,093.01 |
| BAYLOR, RYAN E | 00204 | 06/30/2023 | 6084 | 2,390.42 |
| BEARROWS, JOHN B | 00453 | 06/30/2023 | 6042 | 688.74 |
| BECK, CORY | 00294 | 06/30/2023 | 6056 | 1,904.24 |
| BECK, JOHN M | 00141 | 06/30/2023 | 6124 | 2,229.94 |
| BEERY, RYAN T | 00340 | 06/30/2023 | 6057 | 4,110.51 |
| BELMONTE, ROCIO | 00423 | 06/30/2023 | 6048 | 1,299.10 |
| BERKELEY, REBECCA | 00575 | 06/30/2023 | 6100 | 1,022.42 |
| BETTNER, DANIELLE | 00531 | 06/30/2023 | 6165 | 1,965.66 |
| BINGHAM, NANCY L | 00380 | 06/30/2023 | 6190 | 2,453.37 |
| BJORNEBY, JACOB | 00469 | 06/30/2023 | 6153 | 3,494.55 |
| BOEHLE, MATTHEW | 00444 | 06/30/2023 | 6154 | 1,665.73 |
| BOEHM, MARK | 00556 | 06/30/2023 | 6191 | 1,432.54 |
| BRASS, NATHANIEL W | 00566 | 06/30/2023 | 6058 | 3,458.66 |
| BRAUHN, MICHAEL | 00587 | 06/30/2023 | 6148 | 1,355.45 |
| BRIDGEMAN, KYLE C | 00478 | 06/30/2023 | 6130 | 3,186.92 |
| BROOKS, SARAH | 00460 | 06/30/2023 | 6166 | 2,618.90 |
| BRUST, PATRICK | 00490 | 06/30/2023 | 6173 | 2,919.40 |
| BURDIN, JASON E | 00263 | 06/30/2023 | 6155 | 3,210.61 |
| BURGER, CONNER L | 00602 | 06/30/2023 | 6156 | 622.16 |
| CARDOTT, CHRISTINA | 00317 | 06/30/2023 | 6192 | 2,345.14 |
| CARLS, TYLER J | 00179 | 06/30/2023 | 6085 | 2,705.12 |
| CARR, CARMEN | 00541 | 06/30/2023 | 6059 | 1,372.30 |
| CECH, ERIC T | 00393 | 06/30/2023 | 6138 | 2,742.68 |
| CHRISTOPHERSON, TYLER | 00483 | 06/30/2023 | 6086 | 4,464.12 |
| CONDON, JILLIAN | 00545 | 06/30/2023 | 6193 | 2,199.10 |
| COX, CHRISTOPHER T | 00446 | 06/30/2023 | 6157 | 2,696.35 |
| CRAWFORD, ERIK L | 00123 | 06/30/2023 | 6108 | 2,384.22 |
| CUNNINGHAM, ANDREW R | 00027 | 06/30/2023 | 6139 | 2,372.25 |
| DAME, ROBERT | 00570 | 06/30/2023 | 6177 | 363.59 |
| DAUGHERTY, MICHAEL A | 00559 | 06/30/2023 | 6109 | 2,082.86 |
| DICUS, RON | 00576 | 06/30/2023 | 6178 | 428.79 |
| DOUGHERTY, KENNETH R | 00418 | 06/30/2023 | 6087 | 2,608.60 |
| EDWARDS, BRIAN E | 00181 | 06/30/2023 | 6088 | 3,308.66 |
| ELDRED, HANNAH G | 00589 | 06/30/2023 | 6060 | 724.26 |
| EVANS, BILLY GREGG | 00550 | 06/30/2023 | 6101 | 466.10 |
| FENWICK, NATALIE Z | 00428 | 06/30/2023 | 6179 | 688.66 |
| FIEGENSCHUH, JEFFREY | 00463 | 06/30/2023 | 6051 | 3,672.81 |
| FLANAGAN, ROBERT H | 00383 | 06/30/2023 | 6110 | 1,419.72 |
| FORE, COLVIN | 00549 | 06/30/2023 | 6180 | 470.84 |
| FOWLER, KAYLEE | 00554 | 06/30/2023 | 6140 | 2,180.07 |
| FRANKENBERRY, PHILLIP C | 00030 | 06/30/2023 | 6061 | 2,403.32 |
| FRIDAY, MARGARET F | 00297 | 06/30/2023 | 6128 | 2,541.33 |

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| FULGENCIO, MICKAYA | 00577 | 06/30/2023 | 6167 | 1,248.70 |
| GILLIAM, JAMES R | 00322 | 06/30/2023 | 1147 | 2,843.19 |
| GILLIS, ANGELA | 00192 | 06/30/2023 | 6089 | 1,266.07 |
| GILLIS, AUSTIN | 00413 | 06/30/2023 | 6102 | 718.20 |
| GOLT, MICHAEL B | 00431 | 06/30/2023 | 6181 | 259.05 |
| GOOD, JEREMY M | 00334 | 06/30/2023 | 6090 | 3,062.39 |
| HAAN, WILLIAM A | 00270 | 06/30/2023 | 6062 | 3,215.97 |
| HAMILTON, MITCH A | 00425 | 06/30/2023 | 6182 | 2,856.41 |
| HARDIN, JASON C | 00597 | 06/30/2023 | 6183 | 315.29 |
| HAYES, WILLIAM T | 00250 | 06/30/2023 | 6043 | 173.08 |
| HELGREN, CURTIS | 00476 | 06/30/2023 | 6091 | 2,623.03 |
| HERNANDEZ, AUTUMN | 00557 | 06/30/2023 | 6168 | 1,519.53 |
| HERRING, ANDREW J | 00594 | 06/30/2023 | 6063 | 1,562.71 |
| HEUER, CASEY | 00552 | 06/30/2023 | 6174 | 2,028.91 |
| HIGBY, ERIC M | 00105 | 06/30/2023 | 6064 | 2,821.33 |
| HOLDEN, ERIC | 00569 | 06/30/2023 | 6171 | 1,558.05 |
| HORN, WENDY E | 00058 | 06/30/2023 | 6119 | 1,813.78 |
| HOWARD, CASEY | 00555 | 06/30/2023 | 6158 | 2,877.33 |
| HUDETZ, MICHAEL L | 00422 | 06/30/2023 | 6176 | 1,622.42 |
| HUERAMO, BIANCA | 00572 | 06/30/2023 | 6065 | 867.42 |
| HUERAMO, ROSE MARY | 00415 | 06/30/2023 | 6049 | 1,668.45 |
| ISLEY, TIMOTHY P | 00249 | 06/30/2023 | 6111 | 2,622.66 |
| JACKSON, SYDNEY L | 00562 | 06/30/2023 | 6067 | 2,537.05 |
| JACKSON, CANDICE | 00551 | 06/30/2023 | 6066 | 1,504.99 |
| JAKYMIW, JAMES M | 00367 | 06/30/2023 | 6068 | 3,097.68 |
| JOHNSON, BENJAMIN C | 00166 | 06/30/2023 | 6092 | 2,505.71 |
| JOHNSON, JEFFREY | 00537 | 06/30/2023 | 6184 | 238.60 |
| JOHNSON, JARED | 00048 | 06/30/2023 | 6175 | 1,970.43 |
| JOHNSON, TODD A | 00069 | 06/30/2023 | 6159 | 4,318.14 |
| KALTENBACH, JOHN L | 00281 | 06/30/2023 | 6069 | 3,592.26 |
| KELLER, DANIEL W | 00211 | 06/30/2023 | 6131 | 2,401.19 |
| KNIGHT, MICHELLE | 00174 | 06/30/2023 | 6120 | 1,898.99 |
| KNIGHT, JAMES WALKER | 00585 | 06/30/2023 | 6149 | 2,511.90 |
| KNIGHT, ASHLEY | 00596 | 06/30/2023 | 6185 | 503.53 |
| KNIGHT, NOAH | 00600 | 06/30/2023 | 6070 | 1,632.46 |
| KOVACS, RYAN | 00384 | 06/30/2023 | 6071 | 1,966.69 |
| LANNING, ADAM | 00392 | 06/30/2023 | 6132 | 3,352.77 |
| LEWIS, JOSH R | 00338 | 06/30/2023 | 6093 | 3,286.24 |
| LUXTON, TOD | 00535 | 06/30/2023 | 6133 | 2,437.77 |
| MANNING, CASSIDY C | 00424 | 06/30/2023 | 6160 | 3,091.25 |
| MARTIN, RANDY L | 00090 | 06/30/2023 | 6112 | 2,206.14 |
| MCDERMOTT, THOMAS | 00063 | 06/30/2023 | 6045 | 164.86 |
| MCDERMOTT, DANIEL W | 00038 | 06/30/2023 | 6044 | 118.08 |
| MCGILL, MICHAEL | 00462 | 06/30/2023 | 6103 | 388.62 |
| MEDINE, JUSTIN | 00487 | 06/30/2023 | 6141 | 2,487.38 |
| MESSER, NOAH | 00581 | 06/30/2023 | 6104 | 430.88 |
| MILLER, RYAN | 00540 | 06/30/2023 | 6142 | 1,951.01 |
| MILOS, KRISTOFER | 00512 | 06/30/2023 | 6113 | 2,181.82 |
| MORRIS, MANDI R | 00168 | 06/30/2023 | 6169 | 856.93 |
| MOWRY, TROY | 00324 | 06/30/2023 | 6161 | 3,351.10 |
| MUELLER, JESSICA CM | 00510 | 06/30/2023 | 6143 | 2,356.71 |
| MULHOLLAND, JAY A | 00442 | 06/30/2023 | 6134 | 2,981.65 |
| MUSSELMAN, JEFFREY J | 00200 | 06/30/2023 | 6144 | 2,265.42 |
| NAMBO, LUISA | 00273 | 06/30/2023 | 6072 | 2,214.25 |
| NEUENKIRCHEN, RYAN J | 00590 | 06/30/2023 | 6145 | 1,693.68 |
| OLSZEWSKI, BRITTANY | 00546 | 06/30/2023 | 6050 | 677.16 |
| OLSZEWSKI, ROBIN L | 00373 | 06/30/2023 | 6073 | 1,922.04 |
| OWEN, TREVOR D | 00399 | 06/30/2023 | 6075 | 2,674.33 |
| OWEN, ALISON | 00409 | 06/30/2023 | 6074 | 2,306.34 |

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| PAVIA, PETER | 00485 | 06/30/2023 | 6076 | 3,071.28 |
| PEASE, MICHELLE J | 00222 | 06/30/2023 | 6121 | 2,885.88 |
| PREWETT, ZACHARY | 00327 | 06/30/2023 | 6094 | 4,465.90 |
| RANGEL, DWAYNE | 00455 | 06/30/2023 | 6135 | 1,962.77 |
| RODABAUGH, AARON C | 00213 | 06/30/2023 | 6077 | 2,845.55 |
| ROGDE, ANDREW C | 00410 | 06/30/2023 | 6162 | 1,967.43 |
| ROGERS, JESSICA E | 00530 | 06/30/2023 | 6194 | 1,935.59 |
| ROGERS, CASSIE L | 00202 | 06/30/2023 | 6078 | 2,024.67 |
| SARABIA, JASMINE | 00582 | 06/30/2023 | 6105 | 516.77 |
| SAWLSVILLE, DAVID W | 00046 | 06/30/2023 | 6095 | 3,205.24 |
| SCHABACKER, BRAD J | 00348 | 06/30/2023 | 6114 | 2,220.19 |
| SCHECK, PHILLIP D | 00588 | 06/30/2023 | 6146 | 1,999.33 |
| SEDIG, MOLLY | 00568 | 06/30/2023 | 6122 | 2,008.38 |
| SESTER, JOSEPH R | 00129 | 06/30/2023 | 6079 | 3,298.47 |
| SHAFER, DUSTIN J | 00480 | 06/30/2023 | 6150 | 2,706.09 |
| SHAW-DICKEY, KATHRYN E | 00452 | 06/30/2023 | 6046 | 168.08 |
| SILVA, EDGAR Q | 00593 | 06/30/2023 | 6081 | 1,626.31 |
| SILVA, BARTOLOME | 00586 | 06/30/2023 | 6080 | 1,670.70 |
| SMART, CLIFFORD A | 00127 | 06/30/2023 | 6136 | 2,867.26 |
| SMITH, BETH A | 00441 | 06/30/2023 | 6106 | 182.72 |
| SPEARS, NICHOLAS J | 00362 | 06/30/2023 | 6115 | 2,208.91 |
| STARR, GEOFFREY | 00495 | 06/30/2023 | 6123 | 2,353.02 |
| STRANBERG, OLIVIA | 00578 | 06/30/2023 | 6107 | 97.90 |
| SULLIVAN, JAMEY A | 00356 | 06/30/2023 | 6163 | 3,959.51 |
| SUNESON, SARA L | 00252 | 06/30/2023 | 6170 | 1,620.80 |
| TESREAU, SAMUEL C | 00276 | 06/30/2023 | 6125 | 3,681.08 |
| THOMPSON, JENNIFER R | 00364 | 06/30/2023 | 6052 | 2,715.20 |
| TILTON, ALEC | 00583 | 06/30/2023 | 6186 | 475.87 |
| TIMM, NATHAN K | 00414 | 06/30/2023 | 6116 | 2,479.16 |
| TOLIVER, BLAKE A | 00205 | 06/30/2023 | 6164 | 3,088.08 |
| TYSZKA, TIMOTHY L | 00350 | 06/30/2023 | 6172 | 1,898.76 |
| UNDERWOOD, JASON M | 00217 | 06/30/2023 | 6096 | 3,107.73 |
| UTECHT, MICHAEL | 00493 | 06/30/2023 | 6187 | 537.49 |
| VALDIVIESO, BENJAMIN | 00599 | 06/30/2023 | 6047 | 93.08 |
| VANKIRK, COLTON | 00496 | 06/30/2023 | 6117 | 2,439.74 |
| VANVICKLE, ZECHARIAH | 00548 | 06/30/2023 | 6097 | 1,804.28 |
| VILLALOBOS, EDDIE V | 00560 | 06/30/2023 | 6118 | 2,366.13 |
| WARD, CURTIS W | 00331 | 06/30/2023 | 6126 | 2,224.83 |
| WATERS, SHANE A | 00430 | 06/30/2023 | 6151 | 2,021.33 |
| WEEKS, JOYCE L | 00401 | 06/30/2023 | 6129 | 586.91 |
| WHITEHEAD, ERIN L | 00603 | 06/30/2023 | 6188 | 96.58 |
| WHITEHEAD, JACE | 00604 | 06/30/2023 | 6189 | 566.43 |
| WILLIAMS, DAWSON | 00517 | 06/30/2023 | 6137 | 2,995.22 |
| WITT, ADAM | 00605 | 06/30/2023 | 1148 | 988.29 |
| WITTENBERG, MATTHEW E | 00282 | 06/30/2023 | 6082 | 2,359.95 |
| YOUNG, ABBY | 00489 | 06/30/2023 | 6083 | 1,613.18 |
| ZICK, BRITTNEY | 00571 | 06/30/2023 | 6195 | 1,911.01 |
| Totals: | | | 312,019.12 | |