



Payroll Check Register

Employee Pay Summary

Pay Period: 1/9/23 - 1/22/23

Rochelle, IL

Packet: PYPKT00299 - PPE 01.22.23

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	01/27/2023	4519	\$ 1,037.26
AJVAZI, SENADA	00408	01/27/2023	4416	\$ 1,748.58
ALDRIDGE, KYLE	00509	01/27/2023	4459	\$ 29.72
ANATRA, NICK	00508	01/27/2023	4514	\$ 1,868.57
ANDERSON, JASON T	00296	01/27/2023	4494	\$ 3,714.56
ARTEAGA, ROSALIA	00536	01/27/2023	1106	\$ 168.08
BAKKER, CODY	00539	01/27/2023	4460	\$ 419.88
BANESKI, ELVIS	00379	01/27/2023	4417	\$ 2,646.86
BAYLOR, RYAN E	00204	01/27/2023	4446	\$ 2,630.54
BEARROWS, JOHN B	00453	01/27/2023	4405	\$ 688.36
BECK, JOHN M	00141	01/27/2023	4491	\$ 2,427.20
BECK, CORY	00294	01/27/2023	4418	\$ 2,126.68
BEERY, RYAN T	00340	01/27/2023	4419	\$ 3,621.86
BELMONTE, ROCIO	00423	01/27/2023	4411	\$ 1,228.58
BERKELEY, REBECCA	00575	01/27/2023	4461	\$ 196.65
BETTNER, DANIELLE	00531	01/27/2023	4531	\$ 1,897.37
BINGHAM, NANCY L	00380	01/27/2023	4545	\$ 4,321.13
BIRD, JASON	00520	01/27/2023	4537	\$ 336.22
BJORNEBY, JACOB	00469	01/27/2023	4520	\$ 2,535.17
BOEHLE, MATTHEW	00444	01/27/2023	4521	\$ 1,622.29
BOEHM, MARK	00556	01/27/2023	4546	\$ 1,552.88
BOLHOUS, LISA	00547	01/27/2023	4462	\$ 64.64
BRASS, NATHANIEL W	00566	01/27/2023	4420	\$ 2,199.34
BRAUHN, MICHAEL	00587	01/27/2023	4515	\$ 2,103.92
BRIDGEMAN, KYLE C	00478	01/27/2023	4497	\$ 2,339.01
BROOKS, SARAH	00460	01/27/2023	4532	\$ 2,558.06
BRUST, PATRICK	00490	01/27/2023	4540	\$ 2,626.47
BURDIN, JASON E	00263	01/27/2023	4522	\$ 3,575.13
BURFIELD, JEFFERY	00553	01/27/2023	4463	\$ 294.64
CARDOTT, CHRISTINA	00317	01/27/2023	4547	\$ 2,126.81
CARLS, TYLER J	00179	01/27/2023	4447	\$ 3,271.32
CARR, CARMEN	00541	01/27/2023	4421	\$ 1,163.19
CECH, ERIC T	00393	01/27/2023	4506	\$ 1,970.93
CHRISTOPHERSON, TYLER	00483	01/27/2023	4448	\$ 2,926.20
CONDON, JILLIAN	00545	01/27/2023	4548	\$ 1,902.55
COX, CHRISTOPHER T	00446	01/27/2023	4523	\$ 4,050.72
CRAWFORD, ERIK L	00123	01/27/2023	4475	\$ 2,827.72
CUNNINGHAM, ANDREW R	00027	01/27/2023	4507	\$ 2,999.07
DAUGHERTY, MICHAEL A	00559	01/27/2023	4476	\$ 2,234.98
DOUGHERTY, KENNETH R	00418	01/27/2023	4449	\$ 2,822.60
EDWARDS, BRIAN E	00181	01/27/2023	4450	\$ 2,847.43
EVANS, BILLY GREGG	00550	01/27/2023	4464	\$ 426.00
FIEGENSCHUH, JEFFREY	00463	01/27/2023	4414	\$ 3,489.42
FLANAGAN, ROBERT H	00383	01/27/2023	4477	\$ 1,318.23
FOWLER, KAYLEE	00554	01/27/2023	4508	\$ 2,186.52
FRANKENBERRY, PHILLIP C	00030	01/27/2023	4422	\$ 2,244.01

FRIDAY, MARGARET F	00297	01/27/2023	4495	\$ 2,701.31
FULGENCIO, MICKAYA	00577	01/27/2023	4533	\$ 1,314.74
GILLIAM, JAMES R	00322	01/27/2023	1107	\$ 3,257.73
GILLIS, AUSTIN	00413	01/27/2023	4466	\$ 445.73
GILLIS, ANGELA	00192	01/27/2023	4465	\$ 947.11
GOOD, JEREMY M	00334	01/27/2023	4451	\$ 4,105.30
GRUBEN, JOHN E	00494	01/27/2023	4406	\$ 172.70
HAAN, WILLIAM A	00270	01/27/2023	4423	\$ 3,073.98
HAMILTON, MITCH A	00425	01/27/2023	4544	\$ 2,854.89
HAYES, WILLIAM T	00250	01/27/2023	4407	\$ 172.70
HELGREN, CURTIS	00476	01/27/2023	4452	\$ 2,284.75
HERNANDEZ, AUTUMN	00557	01/27/2023	4534	\$ 1,447.88
HEUER, CASEY	00552	01/27/2023	4541	\$ 1,958.91
HIGBY, ERIC M	00105	01/27/2023	4424	\$ 2,549.26
HOLDEN, ERIC	00569	01/27/2023	4538	\$ 1,588.05
HORN, WENDY E	00058	01/27/2023	4486	\$ 1,741.87
HOWARD, CASEY	00555	01/27/2023	4524	\$ 3,003.87
HUDETZ, MICHAEL L	00422	01/27/2023	4543	\$ 1,432.44
HUERAMO, BIANCA	00572	01/27/2023	4425	\$ 868.71
HUERAMO, ROSE MARY	00415	01/27/2023	4412	\$ 1,640.70
INMAN, TERRENCE L	00148	01/27/2023	4426	\$ 2,500.12
ISLEY, TIMOTHY P	00249	01/27/2023	4478	\$ 2,345.37
JACKSON, SYDNEY L	00562	01/27/2023	4428	\$ 1,993.15
JACKSON, CANDICE	00551	01/27/2023	4427	\$ 1,374.75
JAKYMIW, JAMES M	00367	01/27/2023	4429	\$ 2,857.33
JOHNSON, JARED	00048	01/27/2023	4542	\$ 1,761.45
JOHNSON, TODD A	00069	01/27/2023	4525	\$ 3,399.45
JOHNSON, LEVI	00543	01/27/2023	4467	\$ 592.75
JOHNSON, BENJAMIN C	00166	01/27/2023	4453	\$ 2,976.21
KALTENBACH, JOHN L	00281	01/27/2023	4430	\$ 2,994.10
KELLER, DANIEL W	00211	01/27/2023	4498	\$ 3,663.76
KNIGHT, MICHELLE	00174	01/27/2023	4487	\$ 1,823.02
KNIGHT, JAMES WALKER	00585	01/27/2023	4516	\$ 2,094.43
KOVACS, RYAN	00384	01/27/2023	4431	\$ 2,842.98
LANNING, ADAM	00392	01/27/2023	4499	\$ 3,298.85
LEWIS, JOSH R	00338	01/27/2023	4454	\$ 2,996.04
LUXTON, TOD	00535	01/27/2023	4500	\$ 2,609.32
MANNING, CASSIDY C	00424	01/27/2023	4526	\$ 2,173.49
MARTIN, RANDY L	00090	01/27/2023	4479	\$ 2,437.76
MCDERMOTT, DANIEL W	00038	01/27/2023	4408	\$ 118.08
MCDERMOTT, THOMAS	00063	01/27/2023	4409	\$ 164.48
MCGILL, MICHAEL	00462	01/27/2023	4468	\$ 596.67
MEDINE, JUSTIN	00487	01/27/2023	4509	\$ 1,865.08
MESSER, NOAH	00581	01/27/2023	4469	\$ 401.16
MILLER, RYAN	00540	01/27/2023	4510	\$ 2,086.09
MILOS, KRISTOFER	00512	01/27/2023	4480	\$ 1,898.65
MITCHELL, ANGELA K	00163	01/27/2023	4443	\$ 235.44
MORRIS, MANDI R	00168	01/27/2023	4535	\$ 696.63
MOWRY, TROY	00324	01/27/2023	4527	\$ 5,109.27
MUELLER, JESSICA CM	00510	01/27/2023	4511	\$ 2,321.76
MULHOLLAND, JAY A	00442	01/27/2023	4501	\$ 2,708.38
MUSSELMAN, JEFFREY J	00200	01/27/2023	4512	\$ 3,192.27
NAMBO, LUISA	00273	01/27/2023	4432	\$ 2,254.19
OLSZEWSKI, BRITTANY	00546	01/27/2023	4413	\$ 677.16
OLSZEWSKI, ROBIN L	00373	01/27/2023	4433	\$ 1,836.99
OWEN, TREVOR D	00399	01/27/2023	4435	\$ 2,903.90
OWEN, ALISON	00409	01/27/2023	4434	\$ 1,673.23
PATTERSON, PRISCILLA	00523	01/27/2023	4444	\$ 228.11

PAVIA, PETER	00485	01/27/2023	4436	\$ 2,035.87
PEARSON, ROGER	00522	01/27/2023	4445	\$ 235.44
PEASE, MICHELLE J	00222	01/27/2023	4488	\$ 2,645.68
PREWETT, ZACHARY	00327	01/27/2023	4455	\$ 4,276.60
RANGEL, DWAYNE	00455	01/27/2023	4502	\$ 3,359.28
RODABAUGH, AARON C	00213	01/27/2023	4437	\$ 3,850.23
ROGDE, ANDREW C	00410	01/27/2023	4528	\$ 1,830.07
ROGERS, JESSICA E	00530	01/27/2023	4549	\$ 1,875.59
ROGERS, CASSIE L	00202	01/27/2023	4438	\$ 2,479.54
SALINAS, JAVIER	00538	01/27/2023	4470	\$ 261.89
SARABIA, JASMINE	00582	01/27/2023	4471	\$ 144.21
SAWLSVILLE, DAVID W	00046	01/27/2023	4456	\$ 3,167.37
SCHABACKER, BRAD J	00348	01/27/2023	4481	\$ 2,172.90
SCHECK, PHILLIP D	00588	01/27/2023	4513	\$ 1,803.87
SEDIG, MOLLY	00568	01/27/2023	4489	\$ 1,940.11
SESTER, JOSEPH R	00129	01/27/2023	4439	\$ 3,242.52
SHAFER, DUSTIN J	00480	01/27/2023	4517	\$ 3,253.48
SHAW-DICKEY, KATHRYN E	00452	01/27/2023	4410	\$ 158.08
SILVA, BARTOLOME	00586	01/27/2023	4440	\$ 1,567.51
SMART, CLIFFORD A	00127	01/27/2023	4503	\$ 2,557.91
SMITH, BETH A	00441	01/27/2023	4472	\$ 157.32
SPEARS, NICHOLAS J	00362	01/27/2023	4482	\$ 2,490.23
STARR, GEOFFREY	00495	01/27/2023	4490	\$ 2,097.73
STEFFENS, SUSAN F	00584	01/27/2023	4504	\$ 1,594.17
STRANBERG, OLIVIA	00578	01/27/2023	4473	\$ 73.41
SULLIVAN, JAMEY A	00356	01/27/2023	4529	\$ 3,060.04
SUNESON, SARA L	00252	01/27/2023	4536	\$ 1,625.45
TESREAU, SAMUEL C	00276	01/27/2023	4492	\$ 3,502.44
THOMPSON, JENNIFER R	00364	01/27/2023	4415	\$ 2,520.25
TIMM, NATHAN K	00414	01/27/2023	4483	\$ 2,044.97
TOLIVER, BLAKE A	00205	01/27/2023	4530	\$ 3,011.81
TYSZKA, TIMOTHY L	00350	01/27/2023	4539	\$ 1,789.85
UNDERWOOD, JASON M	00217	01/27/2023	4457	\$ 3,706.26
VALDIVIESO, JOSHUA	00318	01/27/2023	4474	\$ 104.00
VANKIRK, COLTON	00496	01/27/2023	4484	\$ 2,466.00
VANVICKLE, ZECHARIAH	00548	01/27/2023	4458	\$ 2,217.08
VILLALOBOS, EDDIE V	00560	01/27/2023	4485	\$ 2,810.49
WARD, CURTIS W	00331	01/27/2023	4493	\$ 2,003.99
WATERS, SHANE A	00430	01/27/2023	4518	\$ 3,126.69
WEEKS, JOYCE L	00401	01/27/2023	4496	\$ 433.48
WILLIAMS, DAWSON	00517	01/27/2023	4505	\$ 2,616.86
WITTENBERG, MATTHEW E	00282	01/27/2023	4441	\$ 2,290.48
YOUNG, ABBY	00489	01/27/2023	4442	\$ 1,905.88
ZICK, BRITTNEY	00571	01/27/2023	4550	\$ 1,690.18