



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 8/7/2023-8/20/2023

Packet: PYPKT00598 - PPE 08.20.23

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	08/25/2023	6777	1,057.25
AJVAZI, SENADA	00408	08/25/2023	6673	1,480.56
ALDRIDGE, KYLE	00509	08/25/2023	6725	29.72
ANATRA, NICK	00508	08/25/2023	6772	1,966.73
ANAYA, PEDRO	00592	08/25/2023	6674	1,462.48
ANDERSON, JASON T	00296	08/25/2023	6753	29.77
ARTEAGA, ROSAELIA	00536	08/25/2023	1162	168.08
BAKKER, CODY	00539	08/25/2023	6726	150.84
BANESKI, ELVIS	00379	08/25/2023	6675	3,775.72
BAYLOR, RYAN E	00204	08/25/2023	6709	2,247.68
BEARROWS, JOHN B	00453	08/25/2023	6662	687.98
BECK, JOHN M	00141	08/25/2023	6750	2,055.82
BECK, CORY	00294	08/25/2023	6676	1,808.01
BEERY, RYAN T	00340	08/25/2023	6677	3,061.23
BELMONTE, ROCIO	00423	08/25/2023	6668	1,199.51
BERKELEY, REBECCA	00575	08/25/2023	6727	314.64
BETTNER, DANIELLE	00531	08/25/2023	6794	1,897.37
BINGHAM, NANCY L	00380	08/25/2023	6815	2,367.78
BJORNEBY, JACOB	00469	08/25/2023	6778	2,883.24
BOEHLE, MATTHEW	00444	08/25/2023	6779	1,606.64
BOEHM, MARK	00556	08/25/2023	6816	1,471.95
BRASS, NATHANIEL W	00566	08/25/2023	6678	2,058.39
BRIDGEMAN, KYLE C	00478	08/25/2023	6756	3,030.34
BROOKS, SARAH	00460	08/25/2023	6790	2,558.06
BRUST, PATRICK	00490	08/25/2023	6798	2,927.02
BURDIN, JASON E	00263	08/25/2023	6780	2,377.07
BURGER, CONNER L	00602	08/25/2023	6781	327.75
CARDOTT, CHRISTINA	00317	08/25/2023	6817	2,647.77
CARLS, TYLER J	00179	08/25/2023	6710	2,825.24
CARR, CARMEN	00541	08/25/2023	6679	1,193.58
CECH, ERIC T	00393	08/25/2023	6764	1,745.27
CHRISTOPHERSON, TYLER	00483	08/25/2023	6711	2,438.64
CONDON, JILLIAN	00545	08/25/2023	6818	2,011.89
COX, CHRISTOPHER T	00446	08/25/2023	6782	2,121.96
CRAWFORD, ERIK L	00123	08/25/2023	6734	2,369.48
CUNNINGHAM, ANDREW R	00027	08/25/2023	6765	2,122.39
DAME, ROBERT	00570	08/25/2023	6802	369.26
DAUGHERTY, MICHAEL A	00559	08/25/2023	6735	2,370.21
DICKSON, EVAN	00609	08/25/2023	1163	724.26
DICUS, RON	00576	08/25/2023	6803	457.20
DOUGHERTY, KENNETH R	00418	08/25/2023	6712	3,040.86
EDWARDS, BRIAN E	00181	08/25/2023	6713	1,579.65
ELDRED, HANNAH G	00589	08/25/2023	6680	839.98
EVANS, BILLY GREGG	00550	08/25/2023	6728	523.57
FENWICK, NATALIE Z	00428	08/25/2023	6804	586.88
FIGENSCHUH, JEFFREY	00463	08/25/2023	6671	3,472.89
FLANAGAN, ROBERT H	00383	08/25/2023	6736	1,318.23
FORE, COLVIN	00549	08/25/2023	6805	626.81
FOWLER, KAYLEE	00554	08/25/2023	6766	2,098.27
FRANKENBERRY, PHILLIP C	00030	08/25/2023	6681	2,644.86
FRIDAY, MARGARET F	00297	08/25/2023	6754	2,288.91

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FULGENCIO, MICKAYA	00577	08/25/2023	6791	1,248.70
GILLIAM, JAMES R	00322	08/25/2023	1164	3,002.02
GILLIS, AUSTIN	00413	08/25/2023	6729	386.31
GILLIS, ANGELA	00192	08/25/2023	6714	1,063.68
GOLT, MICHAEL B	00431	08/25/2023	6806	281.78
GOOD, JEREMY M	00334	08/25/2023	6715	4,946.79
HAAN, WILLIAM A	00270	08/25/2023	6682	2,551.31
HAMILTON, MITCH A	00425	08/25/2023	6807	2,853.37
HARDIN, JASON C	00597	08/25/2023	6808	312.45
HARRINGTON, DAMEN	00608	08/25/2023	6683	724.26
HAYES, WILLIAM T	00250	08/25/2023	6663	172.32
HELGREN, CURTIS	00476	08/25/2023	6716	1,921.48
HERNANDEZ, AUTUMN	00557	08/25/2023	6792	2,002.03
HERRING, ANDREW J	00594	08/25/2023	6684	1,557.11
HEUER, CASEY	00552	08/25/2023	6799	1,939.91
HIGBY, ERIC M	00105	08/25/2023	6685	2,559.13
HOLDEN, ERIC	00569	08/25/2023	6796	1,558.05
HORN, WENDY E	00058	08/25/2023	6745	1,741.49
HOWARD, CASEY	00555	08/25/2023	6783	2,297.09
HUDETZ, MICHAEL L	00422	08/25/2023	6801	1,432.44
HUERAMO, ROSE MARY	00415	08/25/2023	6669	1,650.45
HUERAMO, BIANCA	00572	08/25/2023	6686	1,017.75
ISLEY, TIMOTHY P	00249	08/25/2023	6737	2,407.42
JACKSON, CANDICE	00551	08/25/2023	6687	1,514.21
JACKSON, SYDNEY L	00562	08/25/2023	6688	1,854.63
JAKYMIW, JAMES M	00367	08/25/2023	6689	3,275.86
JOHNSON, BENJAMIN C	00166	08/25/2023	6717	2,139.52
JOHNSON, TODD A	00069	08/25/2023	6784	3,653.53
JOHNSON, JEFFREY	00537	08/25/2023	6809	244.28
JOHNSON, JARED	00048	08/25/2023	6800	1,761.45
KALTENBACH, JOHN L	00281	08/25/2023	6690	2,715.40
KELLER, DANIEL W	00211	08/25/2023	6757	3,161.55
KNIGHT, JAMES WALKER	00585	08/25/2023	6773	2,457.15
KNIGHT, NOAH	00600	08/25/2023	6691	1,601.13
KNIGHT, ASHLEY	00596	08/25/2023	6810	631.83
KNIGHT, MICHELLE	00174	08/25/2023	6746	1,840.90
KOVACS, RYAN	00384	08/25/2023	6692	2,851.34
LANNING, ADAM	00392	08/25/2023	6758	3,298.47
LEWIS, JOSH R	00338	08/25/2023	6718	3,020.61
LUXTON, TOD	00535	08/25/2023	6759	2,124.86
MANNING, CASSIDY C	00424	08/25/2023	6785	2,279.99
MARTIN, RANDY L	00090	08/25/2023	6738	2,173.77
MCDERMOTT, THOMAS	00063	08/25/2023	6665	164.09
MCDERMOTT, DANIEL W	00038	08/25/2023	6664	118.08
MCGILL, MICHAEL	00462	08/25/2023	6730	824.21
MEDINE, JUSTIN	00487	08/25/2023	6767	1,715.47
MESSER, NOAH	00581	08/25/2023	6731	185.72
MILLER, RYAN	00540	08/25/2023	6768	2,230.60
MILOS, KRISTOFER	00512	08/25/2023	6739	2,344.23
MITCHELL, ANGELA K	00163	08/25/2023	6706	81.02
MONTERO, DAVID S	00601	08/25/2023	6732	118.87
MORRIS, MANDI R	00168	08/25/2023	6793	1,428.39
MOWRY, TROY	00324	08/25/2023	6786	3,211.63
MUELLER, JESSICA CM	00510	08/25/2023	6769	2,099.90
MULHOLLAND, JAY A	00442	08/25/2023	6760	2,519.46
MUSSELMAN, JEFFREY J	00200	08/25/2023	6770	2,639.62
NAMBO, LUISA	00273	08/25/2023	6693	1,826.52
NEUENKIRCHEN, RYAN J	00590	08/25/2023	6771	1,612.96
OLSZEWSKI, ROBIN L	00373	08/25/2023	6694	1,965.14

Employee	Employee #	Payment Date	Number	Net
OLSZEWSKI, BRITTANY	00546	08/25/2023	6670	677.16
OWEN, TREVOR D	00399	08/25/2023	6696	2,756.49
OWEN, ALISON	00409	08/25/2023	6695	1,404.29
PATTERSON, PRISCILLA	00523	08/25/2023	6707	85.26
PAVIA, PETER	00485	08/25/2023	6697	3,024.13
PEARSON, ROGER	00522	08/25/2023	6708	81.02
PEASE, MICHELLE J	00222	08/25/2023	6747	2,664.69
PLAZA, JONATHAN	00524	08/25/2023	6719	1,875.17
PREWETT, ZACHARY	00327	08/25/2023	6720	5,310.08
RANGEL, DWAYNE	00455	08/25/2023	6761	1,756.06
RIVERA, ANGEL	00606	08/25/2023	6698	2,023.45
RODABAUGH, AARON C	00213	08/25/2023	6699	2,428.98
ROGDE, ANDREW C	00410	08/25/2023	6787	1,711.73
ROGERS, JESSICA E	00530	08/25/2023	6819	2,324.58
SALINAS, JAVIER	00538	08/25/2023	6721	1,305.04
SAWLSVILLE, DAVID W	00046	08/25/2023	6722	3,110.87
SCHABACKER, BRAD J	00348	08/25/2023	6740	2,233.39
SHECK, PHILLIP D	00588	08/25/2023	6774	2,390.48
SEDIG, MOLLY	00568	08/25/2023	6748	1,938.35
SESTER, JOSEPH R	00129	08/25/2023	6700	2,938.77
SHAFER, DUSTIN J	00480	08/25/2023	6775	2,497.86
SHAW-DICKEY, KATHRYN E	00452	08/25/2023	6666	168.08
SILVA, BARTOLOME	00586	08/25/2023	6701	1,685.39
SILVA, EDGAR Q	00593	08/25/2023	6702	1,575.26
SMART, CLIFFORD A	00127	08/25/2023	6762	1,942.03
SMITH, BETH A	00441	08/25/2023	6733	182.72
SPEARS, NICHOLAS J	00362	08/25/2023	6741	2,664.95
STARR, GEOFFREY	00495	08/25/2023	6749	2,096.93
SULLIVAN, JAMEY A	00356	08/25/2023	6788	3,459.00
SUNESON, SARA L	00252	08/25/2023	6795	1,413.47
TESREAU, SAMUEL C	00276	08/25/2023	6751	3,502.44
THOMPSON, JENNIFER R	00364	08/25/2023	6672	2,781.56
TILTON, ALEC	00583	08/25/2023	6811	403.36
TIMM, NATHAN K	00414	08/25/2023	6742	2,232.80
TOLIVER, BLAKE A	00205	08/25/2023	6789	3,011.82
TYSZKA, TIMOTHY L	00350	08/25/2023	6797	1,802.43
UNDERWOOD, JASON M	00217	08/25/2023	6723	2,770.01
UTECHT, MICHAEL	00493	08/25/2023	6812	601.21
VALDIVIESO, BENJAMIN	00599	08/25/2023	6667	93.08
VANKIRK, COLTON	00496	08/25/2023	6743	2,491.92
VANVICKLE, ZECHARIAH	00548	08/25/2023	6724	2,324.37
VILLALOBOS, EDDIE V	00560	08/25/2023	6744	2,420.46
WARD, CURTIS W	00331	08/25/2023	6752	2,708.77
WATERS, SHANE A	00430	08/25/2023	6776	2,451.33
WEEKS, JOYCE L	00401	08/25/2023	6755	586.15
WHITEHEAD, ERIN L	00603	08/25/2023	6813	34.08
WHITEHEAD, JACE	00604	08/25/2023	6814	215.88
WILLIAMS, DAWSON	00517	08/25/2023	6763	2,110.92
WITT, ADAM	00605	08/25/2023	6703	1,776.22
WITTENBERG, MATTHEW E	00282	08/25/2023	6704	2,201.93
YOUNG, ABBY	00489	08/25/2023	6705	1,625.41
ZICK, BRITTNEY	00571	08/25/2023	6820	1,535.57
Totals:			294,140.82	