



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 11/27/2023-12/10/2023

Packet: PYPKT00649 - PPE 12.10.23

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	12/15/2023	8037	1,057.25
AJVAZI, SENADA	00408	12/15/2023	7931	1,478.53
ALDRIDGE, KYLE	00509	12/15/2023	7984	29.72
ANATRA, NICK	00508	12/15/2023	8032	2,193.26
ANAYA, PEDRO	00592	12/15/2023	7932	1,362.71
ANDERSON, JASON T	00296	12/15/2023	8013	2,304.30
ARTEAGA, ROSAELIA	00536	12/15/2023	1190	168.08
BAKKER, CODY	00539	12/15/2023	7985	244.34
BANESKI, ELVIS	00379	12/15/2023	7933	2,487.17
BAYLOR, RYAN E	00204	12/15/2023	7967	1,367.96
BEARROWS, JOHN B	00453	12/15/2023	7920	687.98
BECK, CORY	00294	12/15/2023	7934	1,812.96
BECK, JOHN M	00141	12/15/2023	8010	2,330.33
BEERY, RYAN T	00340	12/15/2023	7935	3,876.56
BELMONTE, ROCIO	00423	12/15/2023	7926	1,231.00
BERKELEY, REBECCA	00575	12/15/2023	7986	157.32
BETTNER, DANIELLE	00531	12/15/2023	8053	1,897.37
BINGHAM, NANCY L	00380	12/15/2023	8063	2,495.10
BJORNEBY, JACOB	00469	12/15/2023	8038	3,488.55
BOEHLE, MATTHEW	00444	12/15/2023	8039	1,606.63
BOEHM, MARK	00556	12/15/2023	8064	1,471.95
BRASS, NATHANIEL W	00566	12/15/2023	7936	2,302.38
BRIDGEMAN, KYLE C	00478	12/15/2023	8016	2,299.84
BRUST, PATRICK	00490	12/15/2023	8057	2,927.02
BURDIN, JASON E	00263	12/15/2023	8040	2,770.33
CARDOTT, CHRISTINA	00317	12/15/2023	8065	2,444.11
CARLS, TYLER J	00179	12/15/2023	7968	2,773.86
CECH, ERIC T	00393	12/15/2023	8024	1,767.64
CHRISTOPHERSON, TYLER	00483	12/15/2023	7969	2,377.82
CONDON, JILLIAN	00545	12/15/2023	8066	2,011.89
COX, CHRISTOPHER T	00446	12/15/2023	8041	2,795.88
CRAWFORD, ERIK L	00123	12/15/2023	7995	2,545.18
CUNNINGHAM, ANDREW R	00027	12/15/2023	8025	3,430.27
DAUGHERTY, MICHAEL A	00559	12/15/2023	7996	2,324.08
DICKSON, EVAN	00609	12/15/2023	7937	612.42
DOUGHERTY, KENNETH R	00418	12/15/2023	7970	3,223.33
EDWARDS, BRIAN E	00181	12/15/2023	7971	2,082.16
ELDRED, HANNAH G	00589	12/15/2023	7938	851.01
EVANS, BILLY GREGG	00550	12/15/2023	7987	431.80
FIEGENSCHUH, JEFFREY	00463	12/15/2023	7929	4,501.55
FLANAGAN, ROBERT H	00383	12/15/2023	7997	1,318.23
FLORES, ARACELI	00612	12/15/2023	8049	1,368.81
FOWLER, KAYLEE	00554	12/15/2023	8026	2,122.71
FRANKENBERRY, PHILLIP C	00030	12/15/2023	7939	2,058.87
FRIDAY, MARGARET F	00297	12/15/2023	8014	2,288.91
GILLIAM, JAMES R	00322	12/15/2023	1191	2,757.44
GILLIS, AUSTIN	00413	12/15/2023	7988	430.88
GILLIS, ANGELA	00192	12/15/2023	7972	1,063.68
GOOD, JEREMY M	00334	12/15/2023	7973	4,646.36
HAAN, WILLIAM A	00270	12/15/2023	7940	2,989.94
HAMILTON, MITCH A	00425	12/15/2023	8061	2,853.37

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HARRINGTON, DAMEN	00608	12/15/2023	7941	612.42
HAYES, WILLIAM T	00250	12/15/2023	7921	172.32
HELGREN, CURTIS	00476	12/15/2023	7974	1,962.32
HERNANDEZ, AUTUMN	00557	12/15/2023	8050	2,002.02
HERRING, ANDREW J	00594	12/15/2023	7942	1,509.56
HEUER, CASEY	00552	12/15/2023	8058	1,939.91
HOLDEN, ERIC	00569	12/15/2023	8055	1,558.05
HORN, WENDY E	00058	12/15/2023	8005	1,741.49
HOWARD, CASEY	00555	12/15/2023	8042	2,907.73
HUDETZ, MICHAEL L	00422	12/15/2023	8060	1,432.44
HUERAMO, CRYSTAL	00615	12/15/2023	8051	1,099.62
HUERAMO, ROSE MARY	00415	12/15/2023	7927	1,650.45
HUERAMO, BIANCA	00572	12/15/2023	7943	860.27
ISLEY, TIMOTHY P	00249	12/15/2023	7998	2,379.41
JACKSON, CANDICE	00551	12/15/2023	7944	1,269.42
JACKSON, SYDNEY L	00562	12/15/2023	7945	1,687.36
JAKYMIW, JAMES M	00367	12/15/2023	7946	2,033.71
JOHNSON, JARED	00048	12/15/2023	8059	1,751.06
JOHNSON, TODD A	00069	12/15/2023	8043	4,032.26
JOHNSON, BENJAMIN C	00166	12/15/2023	7975	2,139.52
KALTENBACH, JOHN L	00281	12/15/2023	7947	2,802.18
KELLER, DANIEL W	00211	12/15/2023	8017	2,937.26
KNIGHT, MICHELLE	00174	12/15/2023	8006	1,840.90
KNIGHT, JAMES WALKER	00585	12/15/2023	8033	2,735.70
KNIGHT, NOAH	00600	12/15/2023	7948	1,503.21
KOVACS, RYAN	00384	12/15/2023	7949	1,780.85
LANNING, ADAM	00392	12/15/2023	8018	3,302.35
LEWIS, JOSH R	00338	12/15/2023	7976	3,506.76
LODICO, TREY	00613	12/15/2023	7977	1,728.31
LUXTON, TOD	00535	12/15/2023	8019	2,124.86
LYNCH, MATTHEW ROBERT	00611	12/15/2023	7989	841.46
MANNING, CASSIDY C	00424	12/15/2023	8044	2,497.68
MCDERMOTT, THOMAS	00063	12/15/2023	7923	164.09
MCDERMOTT, DANIEL W	00038	12/15/2023	7922	118.08
MCGILL, MICHAEL	00462	12/15/2023	7990	519.77
MEDINE, JUSTIN	00487	12/15/2023	8027	1,655.14
MESSER, NOAH	00581	12/15/2023	7991	513.80
MILLER, RYAN	00540	12/15/2023	8028	1,905.89
MILOS, KRISTOFER	00512	12/15/2023	7999	1,926.54
MITCHELL, ANGELA K	00163	12/15/2023	7964	259.35
MONTERO, DAVID S	00601	12/15/2023	7992	167.82
MORRIS, MANDI R	00168	12/15/2023	8052	1,425.82
MOWRY, TROY	00324	12/15/2023	8045	3,211.63
MUELLER, JESSICA CM	00510	12/15/2023	8029	2,216.85
MULHOLLAND, JAY A	00442	12/15/2023	8020	2,519.46
MUSSELMAN, JEFFREY J	00200	12/15/2023	8030	3,036.20
NAMBO, LUISA	00273	12/15/2023	7950	1,890.33
NEUENKIRCHEN, RYAN J	00590	12/15/2023	8031	1,590.34
OLSZEWSKI, BRITTANY	00546	12/15/2023	7928	722.00
OLSZEWSKI, ROBIN L	00373	12/15/2023	7951	1,595.56
OWEN, TREVOR D	00399	12/15/2023	7953	2,445.99
OWEN, ALISON	00409	12/15/2023	7952	1,279.03
PATTERSON, PRISCILLA	00523	12/15/2023	7965	263.59
PAVIA, PETER	00485	12/15/2023	7954	2,964.54
PEARSON, ROGER	00522	12/15/2023	7966	259.35
PEASE, MICHELLE J	00222	12/15/2023	8007	2,249.44
PLAZA, JONATHAN	00524	12/15/2023	7978	1,543.04
POWELL, KORTNEY	00607	12/15/2023	7993	635.33
PREWETT, ZACHARY	00327	12/15/2023	7979	3,951.00

Employee	Employee #	Payment Date	Number	Net
RANGEL, DWAYNE	00455	12/15/2023	8021	1,756.06
RIVERA, ANGEL	00606	12/15/2023	7955	2,096.56
RODABAUGH, AARON C	00213	12/15/2023	7956	2,686.75
ROGDE, ANDREW C	00410	12/15/2023	8046	1,786.10
ROGERS, JESSICA E	00530	12/15/2023	8067	1,683.36
SALINAS, JAVIER	00538	12/15/2023	7980	1,235.48
SAWLSVILLE, CHRISTOPHER	00300	12/15/2023	7994	89.15
SAWLSVILLE, DAVID W	00046	12/15/2023	7981	3,110.87
SCHABACKER, BRAD J	00348	12/15/2023	8000	2,336.32
SCHECK, PHILLIP D	00588	12/15/2023	8034	1,925.71
SEDIG, MOLLY	00568	12/15/2023	8008	2,262.64
SESTER, JOSEPH R	00129	12/15/2023	7957	2,637.16
SHAFFER, DUSTIN J	00480	12/15/2023	8035	2,130.21
SHAW-DICKEY, KATHRYN E	00452	12/15/2023	7924	168.08
SILVA, EDGAR Q	00593	12/15/2023	7959	1,558.49
SILVA, BARTOLOME	00586	12/15/2023	7958	1,825.85
SMART, CLIFFORD A	00127	12/15/2023	8022	2,799.18
SPEARS, NICHOLAS J	00362	12/15/2023	8001	1,895.04
STARR, GEOFFREY	00495	12/15/2023	8009	2,096.93
SULLIVAN, JAMEY A	00356	12/15/2023	8047	3,736.08
SUNESON, SARA L	00252	12/15/2023	8054	1,413.46
SWANSON, CARMEN	00541	12/15/2023	7960	1,028.56
TESREAU, SAMUEL C	00276	12/15/2023	8011	3,514.63
THOMPSON, JENNIFER R	00364	12/15/2023	7930	2,781.56
TIMM, NATHAN K	00414	12/15/2023	8002	2,698.56
TOLIVER, BLAKE A	00205	12/15/2023	8048	3,032.95
TYSZKA, TIMOTHY L	00350	12/15/2023	8056	8,074.86
UNDERWOOD, JASON M	00217	12/15/2023	7982	3,771.28
UTECHT, MICHAEL	00493	12/15/2023	8062	422.67
VALDIVIESO, BENJAMIN	00599	12/15/2023	7925	93.08
VANKIRK, COLTON	00496	12/15/2023	8003	2,238.36
VANVICKLE, ZECHARIAH	00548	12/15/2023	7983	2,067.89
VILLALOBOS, EDDIE V	00560	12/15/2023	8004	1,900.38
WARD, CURTIS W	00331	12/15/2023	8012	2,003.24
WATERS, SHANE A	00430	12/15/2023	8036	1,930.40
WEEKS, JOYCE L	00401	12/15/2023	8015	433.10
WILLIAMS, DAWSON	00517	12/15/2023	8023	3,282.72
WITT, ADAM	00605	12/15/2023	7961	1,738.24
WITTENBERG, MATTHEW E	00282	12/15/2023	7962	2,109.80
WRIGHT, ABBY	00489	12/15/2023	7963	1,547.63
ZICK, BRITTNEY	00571	12/15/2023	8068	1,883.38
			Totals:	293,276.45