



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 11/13/2023-11/26/2023

Packet: PYPKT00643 - PPE 11.26.23

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	12/01/2023	7881	1,057.25
AJVAZI, SENADA	00408	12/01/2023	7775	1,696.85
ANATRA, NICK	00508	12/01/2023	7876	1,678.81
ANAYA, PEDRO	00592	12/01/2023	7776	2,117.88
ANDERSON, JASON T	00296	12/01/2023	7857	29.77
ARTEAGA, ROSAELIA	00536	12/01/2023	1187	168.08
BAKKER, CODY	00539	12/01/2023	7829	133.52
BANESKI, ELVIS	00379	12/01/2023	7777	2,593.10
BAYLOR, RYAN E	00204	12/01/2023	7812	2,698.54
BEARROWS, JOHN B	00453	12/01/2023	7764	687.98
BECK, JOHN M	00141	12/01/2023	7854	2,629.43
BECK, CORY	00294	12/01/2023	7778	2,836.65
BEERY, RYAN T	00340	12/01/2023	7779	3,777.07
BELMONTE, ROCIO	00423	12/01/2023	7770	1,231.00
BETTNER, DANIELLE	00531	12/01/2023	7898	1,897.36
BINGHAM, NANCY L	00380	12/01/2023	7914	2,495.11
BJORNEBY, JACOB	00469	12/01/2023	7882	2,343.06
BOEHLE, MATTHEW	00444	12/01/2023	7883	1,584.66
BOEHM, MARK	00556	12/01/2023	7915	1,651.11
BRASS, NATHANIEL W	00566	12/01/2023	7780	2,781.42
BRIDGEMAN, KYLE C	00478	12/01/2023	7860	2,277.84
BRUST, PATRICK	00490	12/01/2023	7902	2,927.02
BURDIN, JASON E	00263	12/01/2023	7884	2,886.61
CARDOTT, CHRISTINA	00317	12/01/2023	7916	2,725.93
CARLS, TYLER J	00179	12/01/2023	7813	2,841.63
CECH, ERIC T	00393	12/01/2023	7868	1,870.74
CHRISTOPHERSON, TYLER	00483	12/01/2023	7814	2,662.65
CONDON, JILLIAN	00545	12/01/2023	7917	2,011.89
COX, CHRISTOPHER T	00446	12/01/2023	7885	3,202.65
CRAWFORD, ERIK L	00123	12/01/2023	7839	2,375.60
CUNNINGHAM, ANDREW R	00027	12/01/2023	7869	2,155.92
DAUGHERTY, MICHAEL A	00559	12/01/2023	7840	2,307.64
DICKSON, EVAN	00609	12/01/2023	7781	685.81
DICUS, RON	00576	12/01/2023	7906	150.43
DOUGHERTY, KENNETH R	00418	12/01/2023	7815	2,536.57
EDWARDS, BRIAN E	00181	12/01/2023	7816	3,402.00
ELDRED, HANNAH G	00589	12/01/2023	7782	895.06
EVANS, BILLY GREGG	00550	12/01/2023	7830	405.57
FENWICK, NATALIE Z	00428	12/01/2023	7907	310.44
FIEGENSCHUH, JEFFREY	00463	12/01/2023	7773	4,385.55
FLANAGAN, ROBERT H	00383	12/01/2023	7841	1,366.25
FLORES, ARACELI	00612	12/01/2023	7893	1,576.63
FORE, COLVIN	00549	12/01/2023	7908	340.85
FOWLER, KAYLEE	00554	12/01/2023	7870	2,100.71
FRANKENBERRY, PHILLIP C	00030	12/01/2023	7783	2,177.32
FRIDAY, MARGARET F	00297	12/01/2023	7858	2,288.91
FULGENCIO, MICKAYA	00577	12/01/2023	7894	493.43
GERARD, MATTHEW L	00368	12/01/2023	7784	187.38
GILLIAM, JAMES R	00322	12/01/2023	1188	3,827.34
GILLIS, AUSTIN	00413	12/01/2023	7831	267.44
GILLIS, ANGELA	00192	12/01/2023	7817	1,063.68

Employee	Employee #	Payment Date	Number	Net
GOOD, JEREMY M	00334	12/01/2023	7818	5,143.17
HAAN, WILLIAM A	00270	12/01/2023	7785	4,026.70
HAMILTON, MITCH A	00425	12/01/2023	7909	2,853.37
HARDIN, JASON C	00597	12/01/2023	7910	136.35
HARRINGTON, DAMEN	00608	12/01/2023	7786	668.34
HAYES, WILLIAM T	00250	12/01/2023	7765	172.32
HELGREN, CURTIS	00476	12/01/2023	7819	2,789.69
HERNANDEZ, AUTUMN	00557	12/01/2023	7895	2,833.26
HERRING, ANDREW J	00594	12/01/2023	7787	1,898.42
HEUER, CASEY	00552	12/01/2023	7903	1,939.91
HOLDEN, ERIC	00569	12/01/2023	7900	1,558.05
HORN, WENDY E	00058	12/01/2023	7849	1,741.49
HOWARD, CASEY	00555	12/01/2023	7886	3,621.65
HUDETZ, MICHAEL L	00422	12/01/2023	7905	1,432.44
HUERAMO, CRYSTAL	00615	12/01/2023	7896	1,278.77
HUERAMO, ROSE MARY	00415	12/01/2023	7771	1,650.45
HUERAMO, BIANCA	00572	12/01/2023	7788	916.35
ISLEY, TIMOTHY P	00249	12/01/2023	7842	2,407.42
JACKSON, CANDICE	00551	12/01/2023	7789	1,629.27
JACKSON, SYDNEY L	00562	12/01/2023	7790	1,778.52
JAKYMIW, JAMES M	00367	12/01/2023	7791	2,121.60
JOHNSON, JARED	00048	12/01/2023	7904	1,761.45
JOHNSON, TODD A	00069	12/01/2023	7887	2,953.41
JOHNSON, BENJAMIN C	00166	12/01/2023	7820	3,071.81
KALTENBACH, JOHN L	00281	12/01/2023	7792	3,237.94
KELLER, DANIEL W	00211	12/01/2023	7861	2,403.57
KNIGHT, MICHELLE	00174	12/01/2023	7850	1,840.90
KNIGHT, NOAH	00600	12/01/2023	7793	1,538.84
KNIGHT, JAMES WALKER	00585	12/01/2023	7877	1,977.37
KNIGHT, ASHLEY	00596	12/01/2023	7911	156.23
KOVACS, RYAN	00384	12/01/2023	7794	3,179.68
LANNING, ADAM	00392	12/01/2023	7862	3,302.35
LEWIS, JOSH R	00338	12/01/2023	7821	3,630.90
LODICO, TREY	00613	12/01/2023	7822	2,136.24
LUXTON, TOD	00535	12/01/2023	7863	2,819.61
LYNCH, MATTHEW ROBERT	00611	12/01/2023	7832	1,232.40
MANNING, CASSIDY C	00424	12/01/2023	7888	1,876.78
MCDERMOTT, THOMAS	00063	12/01/2023	7767	164.09
MCDERMOTT, DANIEL W	00038	12/01/2023	7766	118.08
MCGILL, MICHAEL	00462	12/01/2023	7833	230.73
MEDINE, JUSTIN	00487	12/01/2023	7871	2,326.96
MESSER, NOAH	00581	12/01/2023	7834	430.88
MILLER, RYAN	00540	12/01/2023	7872	2,416.19
MILOS, KRISTOFER	00512	12/01/2023	7843	2,368.65
MITCHELL, ANGELA K	00163	12/01/2023	7809	187.60
MONTERO, DAVID S	00601	12/01/2023	7835	335.61
MORRIS, MANDI R	00168	12/01/2023	7897	1,589.89
MOWRY, TROY	00324	12/01/2023	7889	3,749.96
MUELLER, JESSICA CM	00510	12/01/2023	7873	2,341.06
MULHOLLAND, JAY A	00442	12/01/2023	7864	2,519.46
MUSSELMAN, JEFFREY J	00200	12/01/2023	7874	2,042.67
NAMBO, LUISA	00273	12/01/2023	7795	1,666.27
NEUENKIRCHEN, RYAN J	00590	12/01/2023	7875	1,568.34
OLSZEWSKI, ROBIN L	00373	12/01/2023	7796	2,383.90
OLSZEWSKI, BRITTANY	00546	12/01/2023	7772	677.16
OWEN, TREVOR D	00399	12/01/2023	7798	2,964.35
OWEN, ALISON	00409	12/01/2023	7797	1,860.66
PATTERSON, PRISCILLA	00523	12/01/2023	7810	191.84
PAVIA, PETER	00485	12/01/2023	7799	3,130.30

Employee	Employee #	Payment Date	Number	Net
PEARSON, ROGER	00522	12/01/2023	7811	187.60
PEASE, MICHELLE J	00222	12/01/2023	7851	2,249.44
PLAZA, JONATHAN	00524	12/01/2023	7823	2,142.23
POWELL, KORTNEY	00607	12/01/2023	7836	499.10
PREWETT, ZACHARY	00327	12/01/2023	7824	6,009.32
RANGEL, DWAYNE	00455	12/01/2023	7865	2,587.14
RIVERA, ANGEL	00606	12/01/2023	7800	2,310.85
RODABAUGH, AARON C	00213	12/01/2023	7801	3,716.99
ROGDE, ANDREW C	00410	12/01/2023	7890	1,689.73
ROGERS, JESSICA E	00530	12/01/2023	7918	1,955.24
SALINAS, JAVIER	00538	12/01/2023	7825	1,854.49
SAWLSVILLE, DAVID W	00046	12/01/2023	7826	3,110.87
SAWLSVILLE, CHRISTOPHER	00300	12/01/2023	7837	178.29
SCHABACKER, BRAD J	00348	12/01/2023	7844	1,941.19
SHECK, PHILLIP D	00588	12/01/2023	7878	1,903.71
SEDIG, MOLLY	00568	12/01/2023	7852	1,938.35
SESTER, JOSEPH R	00129	12/01/2023	7802	3,676.99
SHAFER, DUSTIN J	00480	12/01/2023	7879	3,116.33
SHAW-DICKEY, KATHRYN E	00452	12/01/2023	7768	168.08
SILVA, EDGAR Q	00593	12/01/2023	7804	1,889.16
SILVA, BARTOLOME	00586	12/01/2023	7803	2,405.29
SMART, CLIFFORD A	00127	12/01/2023	7866	1,920.03
SMITH, BETH A	00441	12/01/2023	7838	298.83
SPEARS, NICHOLAS J	00362	12/01/2023	7845	2,600.47
STARR, GEOFFREY	00495	12/01/2023	7853	2,096.93
SULLIVAN, JAMEY A	00356	12/01/2023	7891	2,847.52
SUNESON, SARA L	00252	12/01/2023	7899	1,413.46
SWANSON, CARMEN	00541	12/01/2023	7805	1,193.58
TESREAU, SAMUEL C	00276	12/01/2023	7855	3,514.63
THOMPSON, JENNIFER R	00364	12/01/2023	7774	2,781.56
TILTON, ALEC	00583	12/01/2023	7912	340.85
TIMM, NATHAN K	00414	12/01/2023	7846	2,022.93
TOLIVER, BLAKE A	00205	12/01/2023	7892	3,011.82
TYSZKA, TIMOTHY L	00350	12/01/2023	7901	1,802.43
UNDERWOOD, JASON M	00217	12/01/2023	7827	5,391.36
UTECHT, MICHAEL	00493	12/01/2023	7913	581.59
VALDIVIESO, BENJAMIN	00599	12/01/2023	7769	93.08
VANKIRK, COLTON	00496	12/01/2023	7847	2,328.36
VANVICKLE, ZECHARIAH	00548	12/01/2023	7828	3,900.75
VILLALOBOS, EDDIE V	00560	12/01/2023	7848	2,652.79
WARD, CURTIS W	00331	12/01/2023	7856	2,003.24
WATERS, SHANE A	00430	12/01/2023	7880	2,337.44
WEEKS, JOYCE L	00401	12/01/2023	7859	433.10
WILLIAMS, DAWSON	00517	12/01/2023	7867	2,102.06
WITT, ADAM	00605	12/01/2023	7806	2,559.24
WITTENBERG, MATTHEW E	00282	12/01/2023	7807	2,978.50
YOUNG, ABBY	00489	12/01/2023	7808	2,131.11
ZICK, BRITTNEY	00571	12/01/2023	7919	1,883.38
Totals:			312,529.24	