



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 2/5/2024-2/18/2024

Packet: PYPKT00755 - PPE 02.18.24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	02/23/2024	8778	1,090.27
AJVAZI, SENADA	00408	02/23/2024	8672	1,514.00
ANATRA, NICK	00508	02/23/2024	8773	1,760.55
ANAYA, PEDRO	00592	02/23/2024	8673	1,478.86
ANDERSON, JASON T	00296	02/23/2024	8754	3,208.22
ARTEAGA, ROSAELIA	00536	02/23/2024	1204	168.08
BAKKER, CODY	00539	02/23/2024	8726	227.73
BANESKI, ELVIS	00379	02/23/2024	8674	3,076.59
BEARROWS, JOHN B	00453	02/23/2024	8661	694.41
BECK, CORY	00294	02/23/2024	8675	1,866.80
BECK, JOHN M	00141	02/23/2024	8751	2,138.03
BEERY, RYAN T	00340	02/23/2024	8676	3,982.02
BELMONTE, ROCIO	00423	02/23/2024	8667	1,261.04
BETTNER, DANIELLE	00531	02/23/2024	8795	1,962.13
BINGHAM, NANCY L	00380	02/23/2024	8803	2,808.06
BJORNEBY, JACOB	00469	02/23/2024	8779	3,196.52
BOEHLE, MATTHEW	00444	02/23/2024	8780	1,666.26
BOEHM, MARK	00556	02/23/2024	8804	1,608.96
BRASS, NATHANIEL W	00566	02/23/2024	8677	1,914.38
BRIDGEMAN, KYLE C	00478	02/23/2024	8757	2,567.21
BRUST, PATRICK	00490	02/23/2024	8798	3,349.69
BURDIN, JASON E	00263	02/23/2024	8781	2,631.97
CARDOTT, CHRISTINA	00317	02/23/2024	8805	2,433.94
CARLS, TYLER J	00179	02/23/2024	8709	2,773.60
CECH, ERIC T	00393	02/23/2024	8765	2,116.27
CHRISTOPHERSON, TYLER	00483	02/23/2024	8710	2,211.66
CONDON, JILLIAN	00545	02/23/2024	8806	2,482.90
COX, CHRISTOPHER T	00446	02/23/2024	8782	2,189.99
COX, JOHNATHAN M	00616	02/23/2024	8735	2,083.95
CRAWFORD, ERIK L	00123	02/23/2024	8736	2,520.16
CUNNINGHAM, ANDREW R	00027	02/23/2024	8766	2,937.95
DAUGHERTY, MICHAEL A	00559	02/23/2024	8737	2,350.96
DICKSON, EVAN	00609	02/23/2024	8678	635.67
DOUGHERTY, KENNETH R	00418	02/23/2024	8711	3,491.49
EDWARDS, BRIAN E	00181	02/23/2024	8712	1,642.97
ELDRED, HANNAH G	00589	02/23/2024	8679	977.81
EVANS, BILLY GREGG	00550	02/23/2024	8727	228.30
FABER, CALE	00617	02/23/2024	8738	2,034.77
FIGENSCHUH, JEFFREY	00463	02/23/2024	8670	3,540.91
FLANAGAN, ROBERT H	00383	02/23/2024	8739	1,472.21
FLORES, ARACELI	00612	02/23/2024	8790	1,368.81
FOWLER, KAYLEE	00554	02/23/2024	8767	2,194.12
FRANKENBERRY, PHILLIP C	00030	02/23/2024	8680	2,255.39
FRIDAY, MARGARET F	00297	02/23/2024	8755	2,436.19
FULGENCIO, MICKAYA	00577	02/23/2024	8791	1,093.19
GERARD, MATTHEW L	00368	02/23/2024	8681	378.34
GILLIAM, JAMES R	00322	02/23/2024	1205	2,964.74
GILLIS, AUSTIN	00413	02/23/2024	8728	668.61
GILLIS, ANGELA	00192	02/23/2024	8713	1,089.36
GOOD, JEREMY M	00334	02/23/2024	8714	5,559.84
HAAN, WILLIAM A	00270	02/23/2024	8682	2,637.71

Employee	Employee #	Payment Date	Number	Net
HAMILTON, MITCH A	00425	02/23/2024	8802	3,025.71
HARRINGTON, DAMEN	00608	02/23/2024	8683	632.09
HAYES, WILLIAM T	00250	02/23/2024	8662	173.36
HELGREN, CURTIS	00476	02/23/2024	8715	2,367.33
HERNANDEZ, AUTUMN	00557	02/23/2024	8792	2,180.34
HERRING, ANDREW J	00594	02/23/2024	8684	1,611.89
HEUER, CASEY	00552	02/23/2024	8799	2,167.40
HOLDEN, ERIC	00569	02/23/2024	8797	1,653.13
HORN, WENDY E	00058	02/23/2024	8747	1,804.13
HOWARD, CASEY	00555	02/23/2024	8783	2,952.44
HUDETZ, MICHAEL L	00422	02/23/2024	8801	1,663.38
HUERAMO, BIANCA	00572	02/23/2024	8685	1,029.83
HUERAMO, ROSE MARY	00415	02/23/2024	8668	2,006.47
HUERAMO, CRYSTAL	00615	02/23/2024	8793	1,104.29
ISLEY, TIMOTHY P	00249	02/23/2024	8740	2,709.58
JACKSON, CANDICE	00551	02/23/2024	8686	1,538.17
JACKSON, SYDNEY L	00562	02/23/2024	8687	1,838.13
JAKYMIW, JAMES M	00367	02/23/2024	8688	2,471.84
JOHNSON, JARED	00048	02/23/2024	8800	1,873.97
JOHNSON, BENJAMIN C	00166	02/23/2024	8716	2,205.51
JOHNSON, TODD A	00069	02/23/2024	8784	3,064.90
KALTENBACH, JOHN L	00281	02/23/2024	8689	2,694.46
KELLER, DANIEL W	00211	02/23/2024	8758	2,225.55
KEPKA, JASON	00618	02/23/2024	8729	267.26
KNIGHT, NOAH	00600	02/23/2024	8690	1,590.37
KNIGHT, MICHELLE	00174	02/23/2024	8748	1,905.57
KNIGHT, JAMES WALKER	00585	02/23/2024	8774	2,094.80
KOVACS, RYAN	00384	02/23/2024	8691	2,224.49
LANNING, ADAM	00392	02/23/2024	8759	3,442.64
LEWIS, JOSH R	00338	02/23/2024	8717	2,751.63
LODICO, TREY	00613	02/23/2024	8718	2,692.09
LUXTON, TOD	00535	02/23/2024	8760	2,995.23
LYNCH, MATTHEW ROBERT	00611	02/23/2024	8730	156.00
MANNING, CASSIDY C	00424	02/23/2024	8785	1,980.20
MCDERMOTT, THOMAS	00063	02/23/2024	8664	165.14
MCDERMOTT, DANIEL W	00038	02/23/2024	8663	118.08
MCGILL, MICHAEL	00462	02/23/2024	8731	365.19
MEDINE, JUSTIN	00487	02/23/2024	8768	1,712.76
MESSER, NOAH	00581	02/23/2024	8732	582.47
MILLER, RYAN	00540	02/23/2024	8769	2,154.11
MILOS, KRISTOFER	00512	02/23/2024	8741	1,957.03
MITCHELL, ANGELA K	00163	02/23/2024	8706	135.03
MORRIS, MANDI R	00168	02/23/2024	8794	1,469.08
MOWRY, TROY	00324	02/23/2024	8786	3,886.85
MUELLER, JESSICA CM	00510	02/23/2024	8770	2,167.89
MULHOLLAND, JAY A	00442	02/23/2024	8761	2,570.58
MUSSELMAN, JEFFREY J	00200	02/23/2024	8771	2,967.84
NAMBO, LUISA	00273	02/23/2024	8692	1,729.24
NEUENKIRCHEN, RYAN J	00590	02/23/2024	8772	1,674.66
OLSZEWSKI, BRITTANY	00546	02/23/2024	8669	731.62
OLSZEWSKI, ROBIN L	00373	02/23/2024	8693	1,942.77
OWEN, TREVOR D	00399	02/23/2024	8695	2,299.04
OWEN, ALISON	00409	02/23/2024	8694	1,314.57
PATTERSON, PRISCILLA	00523	02/23/2024	8707	267.53
PAVIA, PETER	00485	02/23/2024	8696	3,208.06
PEARSON, ROGER	00522	02/23/2024	8708	262.24
PEASE, MICHELLE J	00222	02/23/2024	8749	2,584.16
PLAZA, JONATHAN	00524	02/23/2024	8719	1,829.95
POWELL, KORTNEY	00607	02/23/2024	8733	312.02

Employee	Employee #	Payment Date	Number	Net
PREWETT, ZACHARY	00327	02/23/2024	8720	4,021.80
RANGEL, DWAYNE	00455	02/23/2024	8762	2,803.70
RIVERA, ANGEL	00606	02/23/2024	8697	2,076.28
RODABAUGH, AARON C	00213	02/23/2024	8698	3,002.63
ROGDE, ANDREW C	00410	02/23/2024	8787	1,761.63
ROGERS, JESSICA E	00530	02/23/2024	8807	1,797.44
SALINAS, JAVIER	00538	02/23/2024	8721	3,055.87
SAWLSVILLE, CHRISTOPHER	00300	02/23/2024	8734	208.01
SAWLSVILLE, DAVID W	00046	02/23/2024	8722	3,539.59
SCHABACKER, BRAD J	00348	02/23/2024	8742	2,195.07
SCHECK, PHILLIP D	00588	02/23/2024	8775	2,416.83
SESTER, JOSEPH R	00129	02/23/2024	8699	3,144.94
SHAFER, DUSTIN J	00480	02/23/2024	8776	2,629.38
SHAW-DICKEY, KATHRYN E	00452	02/23/2024	8665	168.08
SILVA, EDGAR Q	00593	02/23/2024	8701	2,037.35
SILVA, BARTOLOME	00586	02/23/2024	8700	1,987.28
SMART, CLIFFORD A	00127	02/23/2024	8763	1,985.10
SPEARS, NICHOLAS J	00362	02/23/2024	8743	2,036.24
STARR, GEOFFREY	00495	02/23/2024	8750	2,304.82
SULLIVAN, JAMEY A	00356	02/23/2024	8788	3,752.27
SUNESON, SARA L	00252	02/23/2024	8796	1,529.88
SWANSON, CARMEN	00541	02/23/2024	8702	1,068.26
TESREAU, SAMUEL C	00276	02/23/2024	8752	3,772.56
THOMPSON, JENNIFER R	00364	02/23/2024	8671	3,454.69
TIMM, NATHAN K	00414	02/23/2024	8744	2,122.17
TOLIVER, BLAKE A	00205	02/23/2024	8789	3,115.50
UNDERWOOD, JASON M	00217	02/23/2024	8723	2,851.24
VALDIVIESO, BENJAMIN	00599	02/23/2024	8666	93.08
VANKIRK, COLTON	00496	02/23/2024	8745	1,957.38
VANVICKLE, ZECHARIAH	00548	02/23/2024	8724	2,211.48
VILLALOBOS, EDDIE V	00560	02/23/2024	8746	1,958.83
WARD, CURTIS W	00331	02/23/2024	8753	2,118.91
WATERS, SHANE A	00430	02/23/2024	8777	1,877.12
WEEKS, JOYCE L	00401	02/23/2024	8756	476.26
WILLIAMS, DAWSON	00517	02/23/2024	8764	2,216.81
WILLIS, JODY T	00051	02/23/2024	8725	1,948.62
WITT, ADAM	00605	02/23/2024	8703	1,871.17
WITTENBERG, MATTHEW E	00282	02/23/2024	8704	2,376.97
WRIGHT, ABBY	00489	02/23/2024	8705	1,684.05
ZAGOREN, MATTHEW	00591	02/23/2024	1206	139.84
ZICK, BRITTNEY	00571	02/23/2024	8808	2,103.08
			Totals:	298,317.89