



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 2/19/2024-3/3/2024

Packet: PYPKT00757 - PPE 03.03.24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	03/08/2024	8928	1,090.27
AJVAZI, SENADA	00408	03/08/2024	8820	1,531.20
ANATRA, NICK	00508	03/08/2024	8923	1,890.73
ANAYA, PEDRO	00592	03/08/2024	8821	1,478.86
ANDERSON, JASON T	00296	03/08/2024	8904	3,803.42
ARTEAGA, ROSAELIA	00536	03/08/2024	1207	168.08
BAKKER, CODY	00539	03/08/2024	8874	127.98
BANESKI, ELVIS	00379	03/08/2024	8822	2,808.42
BEARROWS, JOHN B	00453	03/08/2024	8809	694.41
BECK, CORY	00294	03/08/2024	8823	1,881.14
BECK, JOHN M	00141	03/08/2024	8901	2,485.31
BEERY, RYAN T	00340	03/08/2024	8824	2,551.13
BELMONTE, ROCIO	00423	03/08/2024	8815	1,261.04
BERKELEY, REBECCA	00575	03/08/2024	8875	178.29
BETTNER, DANIELLE	00531	03/08/2024	8945	1,962.13
BINGHAM, NANCY L	00380	03/08/2024	8956	2,808.06
BJORNEBY, JACOB	00469	03/08/2024	8929	2,415.67
BOEHLE, MATTHEW	00444	03/08/2024	8930	1,644.27
BOEHM, MARK	00556	03/08/2024	8957	1,608.96
BRASS, NATHANIEL W	00566	03/08/2024	8825	1,914.38
BRIDGEMAN, KYLE C	00478	03/08/2024	8907	2,296.57
BRUST, PATRICK	00490	03/08/2024	8948	3,349.69
BURDIN, JASON E	00263	03/08/2024	8931	2,412.96
CARDOTT, CHRISTINA	00317	03/08/2024	8958	2,433.94
CARLS, TYLER J	00179	03/08/2024	8857	2,816.39
CECH, ERIC T	00393	03/08/2024	8915	2,345.62
CHRISTOPHERSON, TYLER	00483	03/08/2024	8858	3,243.39
CONDON, JILLIAN	00545	03/08/2024	8959	2,482.90
COX, CHRISTOPHER T	00446	03/08/2024	8932	3,123.52
COX, JOHNATHAN M	00616	03/08/2024	8885	2,450.69
CRAWFORD, ERIK L	00123	03/08/2024	8886	2,115.33
CUNNINGHAM, ANDREW R	00027	03/08/2024	8916	2,268.51
DAUGHERTY, MICHAEL A	00559	03/08/2024	8887	2,054.11
DICKSON, EVAN	00609	03/08/2024	8826	1,366.24
DICUS, RON	00576	03/08/2024	8952	139.07
DOUGHERTY, KENNETH R	00418	03/08/2024	8859	2,560.11
EDWARDS, BRIAN E	00181	03/08/2024	8860	1,992.52
ELDRED, HANNAH G	00589	03/08/2024	8827	871.36
EVANS, BILLY GREGG	00550	03/08/2024	8876	439.73
FABER, CALE	00617	03/08/2024	8888	2,012.77
FENWICK, NATALIE Z	00428	03/08/2024	8953	632.66
FIGENSCHUH, JEFFREY	00463	03/08/2024	8818	3,540.91
FLANAGAN, ROBERT H	00383	03/08/2024	8889	1,341.03
FLORES, ARACELI	00612	03/08/2024	8940	1,368.81
FOWLER, KAYLEE	00554	03/08/2024	8917	2,172.12
FRANKENBERRY, PHILLIP C	00030	03/08/2024	8828	2,255.39
FRIDAY, MARGARET F	00297	03/08/2024	8905	2,436.19
FULGENCIO, MICKAYA	00577	03/08/2024	8941	969.94
GERARD, MATTHEW L	00368	03/08/2024	8829	357.46
GILLIAM, JAMES R	00322	03/08/2024	1208	3,384.51
GILLIS, AUSTIN	00413	03/08/2024	8877	1,046.34

Employee	Employee #	Payment Date	Number	Net
GILLIS, ANGELA	00192	03/08/2024	8861	1,089.36
GOOD, JEREMY M	00334	03/08/2024	8862	5,216.06
HAAN, WILLIAM A	00270	03/08/2024	8830	2,637.71
HAMILTON, MITCH A	00425	03/08/2024	8954	3,276.53
HARDIN, JASON C	00597	03/08/2024	8955	611.49
HARRINGTON, DAMEN	00608	03/08/2024	8831	632.09
HAYES, WILLIAM T	00250	03/08/2024	8810	173.36
HELGREN, CURTIS	00476	03/08/2024	8863	1,946.68
HERNANDEZ, AUTUMN	00557	03/08/2024	8942	2,180.34
HERRING, ANDREW J	00594	03/08/2024	8832	1,458.85
HEUER, CASEY	00552	03/08/2024	8949	2,167.40
HOLDEN, ERIC	00569	03/08/2024	8947	1,653.13
HORN, WENDY E	00058	03/08/2024	8897	1,804.13
HOWARD, CASEY	00555	03/08/2024	8933	3,182.90
HUDETZ, MICHAEL L	00422	03/08/2024	8951	1,663.38
HUERAMO, BIANCA	00572	03/08/2024	8833	887.87
HUERAMO, ROSE MARY	00415	03/08/2024	8816	2,006.46
HUERAMO, CRYSTAL	00615	03/08/2024	8943	1,074.72
ISLEY, TIMOTHY P	00249	03/08/2024	8890	2,709.58
JACKSON, SYDNEY L	00562	03/08/2024	8835	1,891.14
JACKSON, CANDICE	00551	03/08/2024	8834	1,303.67
JAKYMIW, JAMES M	00367	03/08/2024	8836	2,332.04
JOHNSON, JARED	00048	03/08/2024	8950	1,873.98
JOHNSON, TODD A	00069	03/08/2024	8934	3,989.11
JOHNSON, BENJAMIN C	00166	03/08/2024	8864	2,205.51
KALTENBACH, JOHN L	00281	03/08/2024	8837	2,874.11
KELLER, DANIEL W	00211	03/08/2024	8908	2,203.54
KEPKA, JASON	00618	03/08/2024	8878	408.85
KNIGHT, JAMES WALKER	00585	03/08/2024	8924	2,598.07
KNIGHT, MICHELLE	00174	03/08/2024	8898	1,905.57
KNIGHT, NOAH	00600	03/08/2024	8838	1,590.37
KOVACS, RYAN	00384	03/08/2024	8839	2,453.43
LANNING, ADAM	00392	03/08/2024	8909	3,442.64
LEWIS, JOSH R	00338	03/08/2024	8865	2,887.38
LODICO, TREY	00613	03/08/2024	8866	2,066.66
LUXTON, TOD	00535	03/08/2024	8910	2,290.84
LYNCH, MATTHEW ROBERT	00611	03/08/2024	8879	220.26
MANNING, CASSIDY C	00424	03/08/2024	8935	2,630.72
MCDERMOTT, THOMAS	00063	03/08/2024	8812	165.14
MCDERMOTT, DANIEL W	00038	03/08/2024	8811	118.08
MCGILL, MICHAEL	00462	03/08/2024	8880	715.98
MEDINE, JUSTIN	00487	03/08/2024	8918	2,194.24
MESSER, NOAH	00581	03/08/2024	8881	215.45
MILLER, RYAN	00540	03/08/2024	8919	1,769.10
MILOS, KRISTOFER	00512	03/08/2024	8891	2,249.30
MITCHELL, ANGELA K	00163	03/08/2024	8854	214.41
MONTERO, DAVID S	00601	03/08/2024	8882	178.29
MORRIS, MANDI R	00168	03/08/2024	8944	1,469.08
MOWRY, TROY	00324	03/08/2024	8936	3,271.36
MUELLER, JESSICA CM	00510	03/08/2024	8920	2,145.89
MULHOLLAND, JAY A	00442	03/08/2024	8911	2,656.26
MUSSELMAN, JEFFREY J	00200	03/08/2024	8921	2,120.55
NAMBO, LUISA	00273	03/08/2024	8840	1,729.24
NEUENKIRCHEN, RYAN J	00590	03/08/2024	8922	1,680.92
OLSZEWSKI, BRITTANY	00546	03/08/2024	8817	731.62
OLSZEWSKI, ROBIN L	00373	03/08/2024	8841	1,624.42
OWEN, ALISON	00409	03/08/2024	8842	1,314.57
OWEN, TREVOR D	00399	03/08/2024	8843	2,806.22
PATTERSON, PRISCILLA	00523	03/08/2024	8855	243.62

Employee	Employee #	Payment Date	Number	Net
PAVIA, PETER	00485	03/08/2024	8844	3,274.52
PEARSON, ROGER	00522	03/08/2024	8856	238.33
PEASE, MICHELLE J	00222	03/08/2024	8899	2,584.16
PLAZA, JONATHAN	00524	03/08/2024	8867	1,634.90
POWELL, KORTNEY	00607	03/08/2024	8883	793.01
PREWETT, ZACHARY	00327	03/08/2024	8868	3,921.02
RANGEL, DWAYNE	00455	03/08/2024	8912	1,791.69
RIVERA, ANGEL	00606	03/08/2024	8845	2,086.08
RODABAUGH, AARON C	00213	03/08/2024	8846	2,937.19
ROGDE, ANDREW C	00410	03/08/2024	8937	1,739.63
ROGERS, JESSICA E	00530	03/08/2024	8960	1,797.44
SALINAS, JAVIER	00538	03/08/2024	8869	2,584.11
SAWLSVILLE, DAVID W	00046	03/08/2024	8870	3,539.59
SAWLSVILLE, CHRISTOPHER	00300	03/08/2024	8884	211.73
SCHABACKER, BRAD J	00348	03/08/2024	8892	1,868.25
SCHECK, PHILLIP D	00588	03/08/2024	8925	1,976.44
SESTER, JOSEPH R	00129	03/08/2024	8847	3,144.94
SHAFER, DUSTIN J	00480	03/08/2024	8926	2,172.56
SHAW-DICKEY, KATHRYN E	00452	03/08/2024	8813	168.08
SILVA, EDGAR Q	00593	03/08/2024	8849	1,625.46
SILVA, BARTOLOME	00586	03/08/2024	8848	1,987.28
SMART, CLIFFORD A	00127	03/08/2024	8913	2,913.19
SPEARS, NICHOLAS J	00362	03/08/2024	8893	2,383.54
STARR, GEOFFREY	00495	03/08/2024	8900	2,304.82
SULLIVAN, JAMEY A	00356	03/08/2024	8938	2,909.86
SUNESON, SARA L	00252	03/08/2024	8946	1,529.88
SWANSON, CARMEN	00541	03/08/2024	8850	1,068.26
TESREAU, SAMUEL C	00276	03/08/2024	8902	3,772.56
THOMPSON, JENNIFER R	00364	03/08/2024	8819	3,367.17
TIMM, NATHAN K	00414	03/08/2024	8894	1,838.39
TOLIVER, BLAKE A	00205	03/08/2024	8939	3,115.50
UNDERWOOD, JASON M	00217	03/08/2024	8871	3,309.62
VALDIVIESO, BENJAMIN	00599	03/08/2024	8814	93.08
VANKIRK, COLTON	00496	03/08/2024	8895	1,935.38
VANVICKLE, ZECHARIAH	00548	03/08/2024	8872	2,136.00
VILLALOBOS, EDDIE V	00560	03/08/2024	8896	1,965.10
WARD, CURTIS W	00331	03/08/2024	8903	2,118.91
WATERS, SHANE A	00430	03/08/2024	8927	2,246.46
WEEKS, JOYCE L	00401	03/08/2024	8906	476.26
WILLIAMS, DAWSON	00517	03/08/2024	8914	2,895.17
WILLIS, JODY T	00051	03/08/2024	8873	1,873.98
WITT, ADAM	00605	03/08/2024	8851	1,835.83
WITTENBERG, MATTHEW E	00282	03/08/2024	8852	1,806.67
WRIGHT, ABBY	00489	03/08/2024	8853	1,684.05
ZICK, BRITTNEY	00571	03/08/2024	8961	2,103.08
			Totals:	297,497.37