



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 7/22/2024-8/4/2024

Packet: PYPKT00912 - PPE 08.04.24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	08/09/2024	10673	1,080.27
AJVAZI, SENADA	00408	08/09/2024	10574	1,486.41
ANATRA, NICK	00508	08/09/2024	10669	2,552.18
ANAYA, PEDRO	00592	08/09/2024	10575	1,850.68
ANDERSON, JASON T	00296	08/09/2024	10652	2,297.26
ARTEAGA, ROSAELIA	00536	08/09/2024	1236	168.08
BAKKER, CODY	00539	08/09/2024	10626	964.07
BANESKI, ELVIS	00379	08/09/2024	10576	3,056.13
BEARROWS, JOHN B	00453	08/09/2024	10563	694.41
BECK, CORY	00294	08/09/2024	10577	2,181.54
BECK, JOHN M	00141	08/09/2024	10648	2,439.73
BEERY, RYAN T	00340	08/09/2024	10578	2,591.23
BELMONTE, ROCIO	00423	08/09/2024	10569	1,251.04
BETTNER, DANIELLE	00531	08/09/2024	10691	1,932.13
BINGHAM, NANCY L	00380	08/09/2024	10712	4,757.46
BJORNEBY, JACOB	00469	08/09/2024	10674	3,415.63
BOEHLE, MATTHEW	00444	08/09/2024	10675	1,685.12
BOEHM, MARK	00556	08/09/2024	10713	1,791.27
BRASS, NATHANIEL W	00566	08/09/2024	10579	2,000.25
BRIDGEMAN, KYLE C	00478	08/09/2024	10655	2,370.18
BRUST, PATRICK	00490	08/09/2024	10694	3,354.69
BURDIN, JASON E	00263	08/09/2024	10676	2,411.96
BURKE, DONALD C	00400	08/09/2024	10693	715.22
CARDOTT, CHRISTINA	00317	08/09/2024	10714	2,463.94
CARLS, TYLER J	00179	08/09/2024	10608	2,819.87
CECH, ERIC T	00393	08/09/2024	10661	2,209.64
CHRISTOPHERSON, TYLER	00483	08/09/2024	10609	2,748.21
CONDON, JILLIAN	00545	08/09/2024	10715	3,413.53
CONE, JUSTIN D	00620	08/09/2024	10580	1,585.94
COX, JOHNATHAN M	00616	08/09/2024	10633	2,097.98
COX, CHRISTOPHER T	00446	08/09/2024	10677	2,667.02
CRAWFORD, ERIK L	00123	08/09/2024	10634	2,479.77
DA COSTA, BENJAMIN	00619	08/09/2024	10695	1,628.37
DAME, ROBERT	00570	08/09/2024	10700	532.26
DAUGHERTY, MICHAEL A	00559	08/09/2024	10635	2,183.08
DICKSON, EVAN	00609	08/09/2024	10581	1,437.90
DOUGHERTY, KENNETH R	00418	08/09/2024	10610	2,627.79
EDWARDS, BRIAN E	00181	08/09/2024	10611	2,871.16
EVANS, BILLY GREGG	00550	08/09/2024	10627	399.23
FABER, CALE	00617	08/09/2024	10636	1,996.23
FENWICK, NATALIE Z	00428	08/09/2024	10701	780.06
FIEGENSCHUH, JEFFREY	00463	08/09/2024	10572	4,169.42
FLANAGAN, ROBERT H	00383	08/09/2024	10637	1,545.79
FLORES, ARACELI	00612	08/09/2024	10686	1,424.13
FORE, COLVIN	00549	08/09/2024	10702	608.79
FRANKENBERRY, PHILLIP C	00030	08/09/2024	10582	2,428.94
FRIDAY, MARGARET F	00297	08/09/2024	10653	3,316.39
FULGENCIO, MICKAYA	00577	08/09/2024	10687	939.12
GILLIAM, JAMES R	00322	08/09/2024	1237	2,736.43
GILLIS, AUSTIN	00413	08/09/2024	10628	501.60
GILLIS, ANGELA	00192	08/09/2024	10612	1,030.17

Employee	Employee #	Payment Date	Number	Net
GOOD, JEREMY M	00334	08/09/2024	10613	2,741.47
HAAN, WILLIAM A	00270	08/09/2024	10583	3,130.69
HAMILTON, MITCH A	00425	08/09/2024	10703	3,025.71
HARDIN, JASON C	00597	08/09/2024	10704	684.65
HARRINGTON, DAMEN	00608	08/09/2024	10584	632.09
HAYES, WILLIAM T	00250	08/09/2024	10564	148.36
HELGREN, CURTIS	00476	08/09/2024	10614	2,030.81
HERNANDEZ, AUTUMN	00557	08/09/2024	10688	2,175.34
HERRING, ANDREW J	00594	08/09/2024	10585	1,710.06
HEUER, CASEY	00552	08/09/2024	10696	2,157.40
HOLDEN, ERIC	00569	08/09/2024	10697	1,683.13
HOWARD, CASEY	00555	08/09/2024	10678	3,284.46
HUDETZ, MICHAEL L	00422	08/09/2024	10699	1,668.38
HUERAMO, ROSE MARY	00415	08/09/2024	10570	2,012.15
HUERAMO, BIANCA	00572	08/09/2024	10586	980.09
HUERAMO, CRYSTAL	00615	08/09/2024	10689	1,108.55
ISLEY, TIMOTHY P	00249	08/09/2024	10638	2,841.97
JACKSON, SYDNEY L	00562	08/09/2024	10588	1,970.32
JACKSON, CANDICE	00551	08/09/2024	10587	1,277.87
JAKYMIW, JAMES M	00367	08/09/2024	10589	2,614.06
JIMENEZ, KAYLEE	00554	08/09/2024	10662	2,012.20
JOHNSON, BENJAMIN C	00166	08/09/2024	10615	2,825.57
JOHNSON, TODD A	00069	08/09/2024	10679	3,031.90
JOHNSON, JOSHUA	00486	08/09/2024	10706	305.89
JOHNSON, JEFFREY	00537	08/09/2024	10705	214.13
JOHNSON, JARED	00048	08/09/2024	10698	1,873.97
JUDAH, CHRISTOPHER M	00439	08/09/2024	10663	89.15
KALTENBACH, JOHN L	00281	08/09/2024	10590	2,510.05
KELLER, DANIEL W	00211	08/09/2024	10656	2,316.98
KNIGHT, ASHLEY	00596	08/09/2024	10707	97.90
KNIGHT, JAMES WALKER	00585	08/09/2024	10670	2,597.07
KNIGHT, MICHELLE	00174	08/09/2024	10645	1,905.57
KNIGHT, NOAH	00600	08/09/2024	10591	2,021.99
KOVACS, RYAN	00384	08/09/2024	10592	2,195.87
LABONDE, HENRY J	00628	08/09/2024	10708	330.37
LANNING, ADAM	00392	08/09/2024	10657	3,667.16
LEWIS, JOSH R	00338	08/09/2024	10616	3,513.51
LODICO, TREY	00613	08/09/2024	10617	1,696.53
LUXTON, TOD	00535	08/09/2024	10658	3,190.19
LUXTON, ABIGAIL	00626	08/09/2024	10649	659.09
MANNING, CASSIDY C	00424	08/09/2024	10680	1,942.88
MCDERMOTT, DANIEL W	00038	08/09/2024	10565	118.08
MCDERMOTT, THOMAS	00063	08/09/2024	10566	165.14
MCGILL, MICHAEL	00462	08/09/2024	10629	207.29
MEDINE, JUSTIN	00487	08/09/2024	10664	1,689.76
MESSER, NOAH	00581	08/09/2024	10618	1,689.45
MILLER, RYAN	00540	08/09/2024	10665	1,776.38
MILOS, KRISTOFER	00512	08/09/2024	10639	2,314.47
MORRIS, MANDI R	00168	08/09/2024	10690	1,415.07
MOWRY, TROY	00324	08/09/2024	10681	3,933.52
MUELLER, JESSICA CM	00510	08/09/2024	10666	2,229.69
MULHOLLAND, JAY A	00442	08/09/2024	10682	2,575.57
MUSSELMAN, JEFFREY J	00200	08/09/2024	10667	3,181.62
NAMBO, LUISA	00273	08/09/2024	10593	2,548.25
NEUENKIRCHEN, RYAN J	00590	08/09/2024	10668	1,679.92
OLESON, KHRYSTA	00621	08/09/2024	10716	1,420.97
OLSZEWSKI, BRITTANY	00546	08/09/2024	10571	731.62
OLSZEWSKI, ROBIN L	00373	08/09/2024	10594	1,624.42
OWEN, ALISON	00409	08/09/2024	10595	1,779.54

Employee	Employee #	Payment Date	Number	Net
OWEN, TREVOR D	00399	08/09/2024	10596	2,637.16
PAVIA, PETER	00485	08/09/2024	10597	3,274.52
PEASE, MICHELLE J	00222	08/09/2024	10646	2,999.40
PLAZA, JONATHAN	00524	08/09/2024	10619	1,434.00
POWELL, KORTNEY	00607	08/09/2024	10630	282.30
PREWETT, ZACHARY	00327	08/09/2024	10620	4,675.69
RANGEL, DWAYNE	00455	08/09/2024	10659	1,826.24
RIVERA, ANGEL	00606	08/09/2024	10598	1,902.91
RODABAUGH, AARON C	00213	08/09/2024	10599	2,621.78
ROGDE, ANDREW C	00410	08/09/2024	10683	1,738.63
ROGERS, JESSICA E	00530	08/09/2024	10717	1,797.44
SALINAS, JAVIER	00538	08/09/2024	10621	2,229.22
SAWLSVILLE, DAVID W	00046	08/09/2024	10622	3,544.59
SAWLSVILLE, CHRISTOPHER	00300	08/09/2024	10631	178.29
SCHABACKER, BRAD J	00348	08/09/2024	10640	2,078.50
SCHECK, PHILLIP D	00588	08/09/2024	10671	2,070.39
SESTER, JOSEPH R	00129	08/09/2024	10600	2,677.33
SHAW-DICKEY, KATHRYN E	00452	08/09/2024	10567	168.08
SILVA, BARTOLOME	00586	08/09/2024	10601	2,394.81
SILVA, EDGAR Q	00593	08/09/2024	10602	2,137.02
SMART, CLIFFORD A	00127	08/09/2024	10660	3,199.59
SMITH, BETH A	00441	08/09/2024	10632	365.19
SPEARS, NICHOLAS J	00362	08/09/2024	10641	2,327.92
STARR, GEOFFREY	00495	08/09/2024	10647	2,304.82
SULLIVAN, JAMEY A	00356	08/09/2024	10684	3,519.15
SUNESON, SARA L	00252	08/09/2024	10692	1,529.88
SWANSON, CARMEN	00541	08/09/2024	10603	1,068.26
TESREAU, SAMUEL C	00276	08/09/2024	10650	3,772.56
THOMPSON, JENNIFER R	00364	08/09/2024	10573	3,357.17
TILTON, ALEC	00583	08/09/2024	10709	619.61
TIMM, NATHAN K	00414	08/09/2024	10642	2,280.72
TOLIVER, BLAKE A	00205	08/09/2024	10685	3,115.50
UNDERWOOD, JASON M	00217	08/09/2024	10623	2,941.04
UTECHT, MICHAEL	00493	08/09/2024	10710	585.52
VALDIVIESO, BENJAMIN	00599	08/09/2024	10568	168.08
VANKIRK, COLTON	00496	08/09/2024	10643	2,647.73
VANVICKLE, ZECHARIAH	00548	08/09/2024	10624	5,663.02
VILLALOBOS, EDDIE V	00560	08/09/2024	10644	2,181.31
WARD, CURTIS W	00331	08/09/2024	10651	2,118.91
WATERS, SHANE A	00430	08/09/2024	10672	2,308.58
WEEKS, JOYCE L	00401	08/09/2024	10654	644.58
WHITEHEAD, JACE	00604	08/09/2024	10711	576.29
WILLIS, JODY T	00051	08/09/2024	10625	1,878.46
WINTERTON, RYAN	00627	08/09/2024	10604	1,586.73
WITT, ADAM	00605	08/09/2024	10605	1,891.33
WITTENBERG, MATTHEW E	00282	08/09/2024	10606	2,361.05
WRIGHT, ABBY	00489	08/09/2024	10607	2,246.79
ZICK, BRITTNEY	00571	08/09/2024	10718	2,093.06
			Totals:	312,667.14