



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 8/5/2024-8/18/2024

Packet: PYPKT00925 - PPE 08.18.24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	08/23/2024	10834	1,080.27
AJVAZI, SENADA	00408	08/23/2024	10730	1,531.20
ANATRA, NICK	00508	08/23/2024	10830	1,851.84
ANAYA, PEDRO	00592	08/23/2024	10731	2,341.26
ANDERSON, JASON T	00296	08/23/2024	10813	2,297.26
ARTEAGA, ROSAELIA	00536	08/23/2024	1238	168.08
BAKKER, CODY	00539	08/23/2024	10785	1,409.49
BANESKI, ELVIS	00379	08/23/2024	10732	3,385.16
BEARROWS, JOHN B	00453	08/23/2024	10719	694.41
BECK, JOHN M	00141	08/23/2024	10810	2,260.29
BEERY, RYAN T	00340	08/23/2024	10733	2,618.63
BELMONTE, ROCIO	00423	08/23/2024	10725	1,251.04
BERKELEY, REBECCA	00575	08/23/2024	10786	178.29
BETTNER, DANIELLE	00531	08/23/2024	10852	1,932.13
BJORNEBY, JACOB	00469	08/23/2024	10835	2,440.64
BOEHLE, MATTHEW	00444	08/23/2024	10836	1,694.16
BOEHM, MARK	00556	08/23/2024	10875	1,791.27
BRASS, NATHANIEL W	00566	08/23/2024	10734	3,265.77
BRIDGEMAN, KYLE C	00478	08/23/2024	10815	2,695.70
BRUST, PATRICK	00490	08/23/2024	10855	3,354.69
BURDIN, KATELYN	00630	08/23/2024	10861	269.18
BURDIN, JASON E	00263	08/23/2024	10837	3,914.04
BURKE, DONALD C	00400	08/23/2024	10854	715.22
CARDOTT, CHRISTINA	00317	08/23/2024	10876	2,678.47
CARLS, TYLER J	00179	08/23/2024	10768	2,540.79
CECH, ERIC T	00393	08/23/2024	10821	1,887.05
CHRISTOPHERSON, TYLER	00483	08/23/2024	10769	7,468.53
CONDON, JILLIAN	00545	08/23/2024	10877	3,413.53
CONE, JUSTIN D	00620	08/23/2024	10735	1,585.94
COX, JOHNATHAN M	00616	08/23/2024	10795	2,075.19
COX, CHRISTOPHER T	00446	08/23/2024	10838	2,268.30
CRAWFORD, ERIK L	00123	08/23/2024	10796	2,268.66
DA COSTA, BENJAMIN	00619	08/23/2024	10856	1,628.37
DAME, ROBERT	00570	08/23/2024	10862	434.38
DAUGHERTY, MICHAEL A	00559	08/23/2024	10797	2,678.45
DICKSON, EVAN	00609	08/23/2024	10736	1,437.90
DOUGHERTY, KENNETH R	00418	08/23/2024	10770	2,695.24
EDWARDS, BRIAN E	00181	08/23/2024	10771	3,370.18
EVANS, BILLY GREGG	00550	08/23/2024	10787	446.48
FABER, CALE	00617	08/23/2024	10798	2,019.22
FENWICK, NATALIE Z	00428	08/23/2024	10863	780.06
FIEGENSCHUH, JEFFREY	00463	08/23/2024	10728	4,169.42
FLANAGAN, ROBERT H	00383	08/23/2024	10799	1,375.49
FLORES, ARACELI	00612	08/23/2024	10847	1,410.71
FORE, COLVIN	00549	08/23/2024	10864	608.79
FRANKENBERRY, PHILLIP C	00030	08/23/2024	10737	2,800.02
FULGENCIO, MICKAYA	00577	08/23/2024	10848	985.35
GERARD, MATTHEW L	00368	08/23/2024	10738	464.58
GILLIAM, JAMES R	00322	08/23/2024	1239	2,729.99
GILLIS, AUSTIN	00413	08/23/2024	10788	620.47
GILLIS, ANGELA	00192	08/23/2024	10772	1,030.17

Employee	Employee #	Payment Date	Number	Net
GOOD, JEREMY M	00334	08/23/2024	10773	5,473.90
HAAN, WILLIAM A	00270	08/23/2024	10739	3,605.72
HAMILTON, MITCH A	00425	08/23/2024	10865	3,025.71
HARDIN, JASON C	00597	08/23/2024	10866	554.60
HARRINGTON, DAMEN	00608	08/23/2024	10740	632.09
HAYES, WILLIAM T	00250	08/23/2024	10720	148.36
HELGREN, CURTIS	00476	08/23/2024	10774	3,729.26
HERNANDEZ, AUTUMN	00557	08/23/2024	10849	2,175.34
HERRING, ANDREW J	00594	08/23/2024	10741	1,820.10
HEUER, CASEY	00552	08/23/2024	10857	2,157.40
HOLDEN, ERIC	00569	08/23/2024	10858	1,683.13
HOWARD, CASEY	00555	08/23/2024	10839	3,444.68
HUDETZ, MICHAEL L	00422	08/23/2024	10860	1,668.38
HUERAMO, ROSE MARY	00415	08/23/2024	10726	2,012.15
HUERAMO, BIANCA	00572	08/23/2024	10742	1,319.89
HUERAMO, CRYSTAL	00615	08/23/2024	10850	1,173.85
ISLEY, TIMOTHY P	00249	08/23/2024	10800	2,841.97
JACKSON, CANDICE	00551	08/23/2024	10743	1,397.86
JACKSON, SYDNEY L	00562	08/23/2024	10744	1,855.68
JAKYMIW, JAMES M	00367	08/23/2024	10745	2,952.52
JIMENEZ, KAYLEE	00554	08/23/2024	10822	2,136.51
JOHNSON, JEFFREY	00537	08/23/2024	10867	220.26
JOHNSON, JARED	00048	08/23/2024	10859	1,873.97
JOHNSON, JOSHUA	00486	08/23/2024	10868	379.32
JOHNSON, TODD A	00069	08/23/2024	10840	3,819.77
JOHNSON, BENJAMIN C	00166	08/23/2024	10775	2,360.91
JUDAH, CHRISTOPHER M	00439	08/23/2024	10823	552.78
JUDD, CHAD A	00450	08/23/2024	10824	907.01
KALTENBACH, JOHN L	00281	08/23/2024	10746	2,510.05
KELLER, DANIEL W	00211	08/23/2024	10816	3,426.47
KEPKA, JASON	00618	08/23/2024	10789	610.75
KNIGHT, NOAH	00600	08/23/2024	10747	1,907.39
KNIGHT, MICHELLE	00174	08/23/2024	10807	1,905.57
KNIGHT, ASHLEY	00596	08/23/2024	10869	214.13
KNIGHT, JAMES WALKER	00585	08/23/2024	10831	2,725.14
KOVACS, RYAN	00384	08/23/2024	10748	2,316.78
LABONDE, HENRY J	00628	08/23/2024	10870	318.13
LANNING, ADAM	00392	08/23/2024	10817	3,667.16
LEWIS, JOSH R	00338	08/23/2024	10776	3,756.85
LODICO, TREY	00613	08/23/2024	10777	1,926.76
LUXTON, TOD	00535	08/23/2024	10818	2,702.54
MANNING, CASSIDY C	00424	08/23/2024	10841	2,846.11
MCDERMOTT, THOMAS	00063	08/23/2024	10722	165.14
MCDERMOTT, DANIEL W	00038	08/23/2024	10721	118.08
MCGILL, MICHAEL	00462	08/23/2024	10790	246.76
MEDINE, JUSTIN	00487	08/23/2024	10825	2,179.88
MESSER, NOAH	00581	08/23/2024	10778	1,887.63
MILLER, RYAN	00540	08/23/2024	10826	2,234.34
MILOS, KRISTOFER	00512	08/23/2024	10801	2,234.42
MITCHELL, ANGELA K	00163	08/23/2024	10765	81.02
MONTERO, DAVID S	00601	08/23/2024	10791	356.58
MORRIS, MANDI R	00168	08/23/2024	10851	1,508.33
MOWRY, TROY	00324	08/23/2024	10842	3,377.29
MUELLER, JESSICA CM	00510	08/23/2024	10827	2,252.69
MULHOLLAND, JAY A	00442	08/23/2024	10843	2,575.57
MUSSELMAN, JEFFREY J	00200	08/23/2024	10828	2,288.59
NAMBO, LUISA	00273	08/23/2024	10749	1,759.24
NEUENKIRCHEN, RYAN J	00590	08/23/2024	10829	1,702.92
OLESON, KHRYSTA	00621	08/23/2024	10878	1,185.68

Employee	Employee #	Payment Date	Number	Net
OLSZEWSKI, BRITTANY	00546	08/23/2024	10727	731.62
OLSZEWSKI, ROBIN L	00373	08/23/2024	10750	1,624.42
OWEN, ALISON	00409	08/23/2024	10751	1,382.84
OWEN, TREVOR D	00399	08/23/2024	10752	2,808.65
PATTERSON, PRISCILLA	00523	08/23/2024	10766	85.61
PAVIA, PETER	00485	08/23/2024	10753	3,274.52
PEARSON, ROGER	00522	08/23/2024	10767	81.02
PEASE, MICHELLE J	00222	08/23/2024	10808	2,999.40
PLAZA, JONATHAN	00524	08/23/2024	10779	2,211.43
POWELL, KORTNEY	00607	08/23/2024	10792	883.85
PREWETT, ZACHARY	00327	08/23/2024	10780	3,551.54
RANGEL, DWAYNE	00455	08/23/2024	10819	2,386.76
RIVERA, ANGEL	00606	08/23/2024	10754	1,902.91
RODABAUGH, AARON C	00213	08/23/2024	10755	2,710.04
ROGDE, ANDREW C	00410	08/23/2024	10844	1,761.63
ROGERS, JESSICA E	00530	08/23/2024	10879	1,797.44
SALINAS, JAVIER	00538	08/23/2024	10781	3,067.08
SAWLSVILLE, CHRISTOPHER	00300	08/23/2024	10793	226.59
SAWLSVILLE, DAVID W	00046	08/23/2024	10782	3,648.99
SCHABACKER, BRAD J	00348	08/23/2024	10802	2,207.53
SCHECK, PHILLIP D	00588	08/23/2024	10832	2,376.82
SESTER, CORY	00294	08/23/2024	10756	2,042.09
SESTER, JOSEPH R	00129	08/23/2024	10757	3,144.94
SHAW-DICKEY, KATHRYN E	00452	08/23/2024	10723	168.08
SILVA, BARTOLOME	00586	08/23/2024	10758	1,931.78
SILVA, EDGAR Q	00593	08/23/2024	10759	2,210.91
SMART, CLIFFORD A	00127	08/23/2024	10820	1,985.09
SMITH, BETH A	00441	08/23/2024	10794	233.62
SPEARS, NICHOLAS J	00362	08/23/2024	10803	2,148.47
STARR, GEOFFREY	00495	08/23/2024	10809	2,304.82
SULLIVAN, JAMEY A	00356	08/23/2024	10845	2,943.07
SUNESON, SARA L	00252	08/23/2024	10853	1,529.88
SWANSON, CARMEN	00541	08/23/2024	10760	1,138.45
TAFT, TREY J	00629	08/23/2024	10871	354.84
TESREAU, SAMUEL C	00276	08/23/2024	10811	3,772.56
THOMPSON, JENNIFER R	00364	08/23/2024	10729	3,357.17
TILTON, ALEC	00583	08/23/2024	10872	641.30
TIMM, NATHAN K	00414	08/23/2024	10804	1,952.56
TOLIVER, BLAKE A	00205	08/23/2024	10846	3,115.50
UNDERWOOD, JASON M	00217	08/23/2024	10783	3,915.09
UTECHT, MICHAEL	00493	08/23/2024	10873	585.52
VALDIVIESO, BENJAMIN	00599	08/23/2024	10724	168.08
VANKIRK, COLTON	00496	08/23/2024	10805	2,092.72
VILLALOBOS, EDDIE V	00560	08/23/2024	10806	2,002.02
WARD, CURTIS W	00331	08/23/2024	10812	3,064.64
WATERS, SHANE A	00430	08/23/2024	10833	2,278.78
WEEKS, JOYCE L	00401	08/23/2024	10814	644.58
WHITEHEAD, JACE	00604	08/23/2024	10874	256.96
WILLIS, JODY T	00051	08/23/2024	10784	1,878.46
WINTERTON, RYAN	00627	08/23/2024	10761	1,586.73
WITT, ADAM	00605	08/23/2024	10762	2,323.57
WITTENBERG, MATTHEW E	00282	08/23/2024	10763	2,037.82
WRIGHT, ABBY	00489	08/23/2024	10764	1,600.98
ZICK, BRITTNEY	00571	08/23/2024	10880	2,093.06
			Totals:	317,147.69