



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 1/8/2024-1/21/2024

Packet: PYPKT00717 - PPE 01.21.24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	01/26/2024	8481	1,090.27
AJVAZI, SENADA	00408	01/26/2024	8376	1,855.53
ANATRA, NICK	00508	01/26/2024	8476	2,305.75
ANAYA, PEDRO	00592	01/26/2024	8377	1,852.86
ANDERSON, JASON T	00296	01/26/2024	8457	3,208.22
ARTEAGA, ROSAELIA	00536	01/26/2024	1198	168.08
BAKKER, CODY	00539	01/26/2024	8428	231.42
BANESKI, ELVIS	00379	01/26/2024	8378	3,182.77
BEARROWS, JOHN B	00453	01/26/2024	8365	694.41
BECK, JOHN M	00141	01/26/2024	8454	3,766.34
BECK, CORY	00294	01/26/2024	8379	2,136.57
BEERY, RYAN T	00340	01/26/2024	8380	2,982.98
BELMONTE, ROCIO	00423	01/26/2024	8371	1,246.74
BERKELEY, REBECCA	00575	01/26/2024	8429	178.29
BETTNER, DANIELLE	00531	01/26/2024	8498	1,962.13
BINGHAM, NANCY L	00380	01/26/2024	8507	2,808.06
BJORNEBY, JACOB	00469	01/26/2024	8482	3,189.71
BOEHLE, MATTHEW	00444	01/26/2024	8483	1,666.25
BOEHM, MARK	00556	01/26/2024	8508	1,608.96
BRASS, NATHANIEL W	00566	01/26/2024	1199	2,656.09
BRIDGEMAN, KYLE C	00478	01/26/2024	8460	2,318.57
BRUST, PATRICK	00490	01/26/2024	8501	3,345.28
BURDIN, JASON E	00263	01/26/2024	8484	2,543.96
BURDIN, GARRETT EDWARD	00610	01/26/2024	8505	26.21
CARDOTT, CHRISTINA	00317	01/26/2024	8509	2,533.94
CARLS, TYLER J	00179	01/26/2024	8412	2,950.32
CECH, ERIC T	00393	01/26/2024	8468	2,219.14
CHRISTOPHERSON, TYLER	00483	01/26/2024	8413	4,242.64
CONDON, JILLIAN	00545	01/26/2024	8510	2,482.90
COX, JOHNATHAN M	00616	01/26/2024	8439	3,470.27
COX, CHRISTOPHER T	00446	01/26/2024	8485	3,070.80
CRAWFORD, ERIK L	00123	01/26/2024	8440	4,805.94
CUNNINGHAM, ANDREW R	00027	01/26/2024	8469	3,673.78
DAUGHERTY, MICHAEL A	00559	01/26/2024	8441	3,779.87
DICKSON, EVAN	00609	01/26/2024	8381	642.88
DOUGHERTY, KENNETH R	00418	01/26/2024	8414	4,191.94
EDWARDS, BRIAN E	00181	01/26/2024	8415	2,000.91
ELDRED, HANNAH G	00589	01/26/2024	8382	646.48
EVANS, BILLY GREGG	00550	01/26/2024	8430	405.97
FIEGENSCHUH, JEFFREY	00463	01/26/2024	8374	4,169.42
FLANAGAN, ROBERT H	00383	01/26/2024	8442	2,277.51
FLORES, ARACELI	00612	01/26/2024	8493	1,368.81
FOWLER, KAYLEE	00554	01/26/2024	8470	2,378.33
FRANKENBERRY, PHILLIP C	00030	01/26/2024	8383	2,255.39
FRIDAY, MARGARET F	00297	01/26/2024	8458	2,653.59
FULGENCIO, MICKAYA	00577	01/26/2024	8494	959.28
GERARD, MATTHEW L	00368	01/26/2024	8384	749.15
GILLIAM, JAMES R	00322	01/26/2024	1200	3,804.29
GILLIS, AUSTIN	00413	01/26/2024	8431	855.55
GILLIS, ANGELA	00192	01/26/2024	8416	1,089.36
GOOD, JEREMY M	00334	01/26/2024	8417	4,087.13

Employee	Employee #	Payment Date	Number	Net
HAAN, WILLIAM A	00270	01/26/2024	8385	3,768.92
HAMILTON, MITCH A	00425	01/26/2024	8506	3,025.71
HARRINGTON, DAMEN	00608	01/26/2024	8386	689.66
HAYES, WILLIAM T	00250	01/26/2024	8366	173.36
HELGREN, CURTIS	00476	01/26/2024	8418	3,053.59
HERNANDEZ, AUTUMN	00557	01/26/2024	8495	2,160.84
HERRING, ANDREW J	00594	01/26/2024	8387	2,050.57
HEUER, CASEY	00552	01/26/2024	8502	2,167.40
HOLDEN, ERIC	00569	01/26/2024	8500	1,653.13
HORN, WENDY E	00058	01/26/2024	8450	1,804.13
HOWARD, CASEY	00555	01/26/2024	8486	2,480.33
HUDETZ, MICHAEL L	00422	01/26/2024	8504	1,663.38
HUERAMO, BIANCA	00572	01/26/2024	8388	969.68
HUERAMO, CRYSTAL	00615	01/26/2024	8496	1,093.72
HUERAMO, ROSE MARY	00415	01/26/2024	8372	2,006.47
ISLEY, TIMOTHY P	00249	01/26/2024	8443	2,709.58
JACKSON, SYDNEY L	00562	01/26/2024	8390	1,838.13
JACKSON, CANDICE	00551	01/26/2024	8389	1,322.07
JAKYMIW, JAMES M	00367	01/26/2024	8391	2,639.61
JOHNSON, TODD A	00069	01/26/2024	8487	3,232.64
JOHNSON, BENJAMIN C	00166	01/26/2024	8419	2,466.15
JOHNSON, JARED	00048	01/26/2024	8503	1,873.97
KALTENBACH, JOHN L	00281	01/26/2024	8392	2,510.05
KELLER, DANIEL W	00211	01/26/2024	8461	2,508.52
KEPKA, JASON	00618	01/26/2024	8432	273.17
KNIGHT, JAMES WALKER	00585	01/26/2024	8477	2,679.81
KNIGHT, MICHELLE	00174	01/26/2024	8451	1,905.57
KNIGHT, NOAH	00600	01/26/2024	8393	1,974.77
KOVACS, RYAN	00384	01/26/2024	8394	2,253.11
LANNING, ADAM	00392	01/26/2024	8462	3,442.64
LEWIS, JOSH R	00338	01/26/2024	8420	3,473.72
LODICO, TREY	00613	01/26/2024	8421	2,026.56
LUXTON, TOD	00535	01/26/2024	8463	2,353.13
LYNCH, MATTHEW ROBERT	00611	01/26/2024	8433	440.49
MANNING, CASSIDY C	00424	01/26/2024	8488	2,131.00
MCDERMOTT, THOMAS	00063	01/26/2024	8368	165.14
MCDERMOTT, DANIEL W	00038	01/26/2024	8367	118.08
MCGILL, MICHAEL	00462	01/26/2024	8434	496.78
MEDINE, JUSTIN	00487	01/26/2024	8471	1,986.74
MESSER, NOAH	00581	01/26/2024	8435	608.79
MILLER, RYAN	00540	01/26/2024	8472	1,953.34
MILOS, KRISTOFER	00512	01/26/2024	8444	4,466.04
MITCHELL, ANGELA K	00163	01/26/2024	8409	162.04
MONTERO, DAVID S	00601	01/26/2024	8436	178.29
MORRIS, MANDI R	00168	01/26/2024	8497	1,469.08
MOWRY, TROY	00324	01/26/2024	8489	4,485.30
MUELLER, JESSICA CM	00510	01/26/2024	8473	2,167.89
MULHOLLAND, JAY A	00442	01/26/2024	8464	2,570.58
MUSSELMAN, JEFFREY J	00200	01/26/2024	8474	2,374.21
NAMBO, LUISA	00273	01/26/2024	8395	1,808.17
NEUENKIRCHEN, RYAN J	00590	01/26/2024	8475	1,674.65
OLSZEWSKI, ROBIN L	00373	01/26/2024	8396	1,624.42
OLSZEWSKI, BRITTANY	00546	01/26/2024	8373	731.62
OWEN, TREVOR D	00399	01/26/2024	8398	2,862.57
OWEN, ALISON	00409	01/26/2024	8397	1,555.59
PATTERSON, PRISCILLA	00523	01/26/2024	8410	167.33
PAVIA, PETER	00485	01/26/2024	8399	3,208.06
PEARSON, ROGER	00522	01/26/2024	8411	162.04
PEASE, MICHELLE J	00222	01/26/2024	8452	2,584.16

Employee	Employee #	Payment Date	Number	Net
PLAZA, JONATHAN	00524	01/26/2024	8422	2,898.13
POWELL, KORTNEY	00607	01/26/2024	8437	356.58
PREWETT, ZACHARY	00327	01/26/2024	8423	4,270.27
RANGEL, DWAYNE	00455	01/26/2024	8465	1,999.11
RIVERA, ANGEL	00606	01/26/2024	8400	2,562.88
RODABAUGH, AARON C	00213	01/26/2024	8401	3,391.25
ROGDE, ANDREW C	00410	01/26/2024	8490	1,761.63
ROGERS, JESSICA E	00530	01/26/2024	8511	1,797.44
SALINAS, JAVIER	00538	01/26/2024	8424	2,060.03
SAWLSVILLE, CHRISTOPHER	00300	01/26/2024	8438	29.72
SAWLSVILLE, DAVID W	00046	01/26/2024	8425	3,539.59
SCHABACKER, BRAD J	00348	01/26/2024	8445	3,403.63
SHECK, PHILLIP D	00588	01/26/2024	8478	2,484.32
SESTER, JOSEPH R	00129	01/26/2024	8402	3,950.78
SHAFFER, DUSTIN J	00480	01/26/2024	8479	2,306.78
SHAW-DICKEY, KATHRYN E	00452	01/26/2024	8369	168.08
SILVA, EDGAR Q	00593	01/26/2024	8404	1,932.58
SILVA, BARTOLOME	00586	01/26/2024	8403	2,191.24
SMART, CLIFFORD A	00127	01/26/2024	8466	3,495.61
SPEARS, NICHOLAS J	00362	01/26/2024	8446	4,329.15
STARR, GEOFFREY	00495	01/26/2024	8453	2,304.82
SULLIVAN, JAMEY A	00356	01/26/2024	8491	3,856.00
SUNESON, SARA L	00252	01/26/2024	8499	1,529.88
SWANSON, CARMEN	00541	01/26/2024	8405	1,068.26
TESREAU, SAMUEL C	00276	01/26/2024	8455	3,772.56
THOMPSON, JENNIFER R	00364	01/26/2024	8375	3,454.69
TIMM, NATHAN K	00414	01/26/2024	8447	3,115.58
TOLIVER, BLAKE A	00205	01/26/2024	8492	3,115.50
UNDERWOOD, JASON M	00217	01/26/2024	8426	3,574.80
VALDIVIESO, BENJAMIN	00599	01/26/2024	8370	93.08
VANKIRK, COLTON	00496	01/26/2024	8448	3,277.20
VANVICKLE, ZECHARIAH	00548	01/26/2024	8427	2,513.00
VILLALOBOS, EDDIE V	00560	01/26/2024	8449	2,857.23
WARD, CURTIS W	00331	01/26/2024	8456	2,118.91
WATERS, SHANE A	00430	01/26/2024	8480	2,379.66
WEEKS, JOYCE L	00401	01/26/2024	8459	476.26
WILLIAMS, DAWSON	00517	01/26/2024	8467	3,178.59
WITT, ADAM	00605	01/26/2024	8406	2,259.85
WITTENBERG, MATTHEW E	00282	01/26/2024	8407	2,520.05
WRIGHT, ABBY	00489	01/26/2024	8408	1,975.34
ZICK, BRITTNEY	00571	01/26/2024	8512	2,307.73
Totals:			327,865.32	