



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 1/22/2024-2/4/2024

Packet: PYPKT00748 - PPE 02.04.24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	02/09/2024	8630	1,090.27
AJVAZI, SENADA	00408	02/09/2024	8524	1,529.76
ANATRA, NICK	00508	02/09/2024	8625	2,195.10
ANAYA, PEDRO	00592	02/09/2024	8525	1,478.86
ANDERSON, JASON T	00296	02/09/2024	8606	3,208.22
ARTEAGA, ROSAELIA	00536	02/09/2024	1202	168.08
BAKKER, CODY	00539	02/09/2024	8576	275.74
BANESKI, ELVIS	00379	02/09/2024	8526	3,064.61
BEARROWS, JOHN B	00453	02/09/2024	8513	694.41
BECK, JOHN M	00141	02/09/2024	8603	2,676.31
BECK, CORY	00294	02/09/2024	8527	1,889.02
BEERY, RYAN T	00340	02/09/2024	8528	2,659.10
BELMONTE, ROCIO	00423	02/09/2024	8519	1,261.04
BETTNER, DANIELLE	00531	02/09/2024	8647	1,962.13
BINGHAM, NANCY L	00380	02/09/2024	8655	2,808.06
BJORNEBY, JACOB	00469	02/09/2024	8631	2,415.67
BOEHLE, MATTHEW	00444	02/09/2024	8632	1,644.26
BOEHM, MARK	00556	02/09/2024	8656	1,608.96
BRASS, NATHANIEL W	00566	02/09/2024	8529	1,914.38
BRIDGEMAN, KYLE C	00478	02/09/2024	8609	4,009.64
BRUST, PATRICK	00490	02/09/2024	8650	3,349.69
BURDIN, JASON E	00263	02/09/2024	8633	2,867.64
BURFIELD, JEFFERY	00553	02/09/2024	8577	158.29
CARDOTT, CHRISTINA	00317	02/09/2024	8657	2,433.94
CARLS, TYLER J	00179	02/09/2024	8560	2,979.99
CECH, ERIC T	00393	02/09/2024	8617	2,148.35
CHRISTOPHERSON, TYLER	00483	02/09/2024	8561	3,638.07
CONDON, JILLIAN	00545	02/09/2024	8658	2,482.90
COX, CHRISTOPHER T	00446	02/09/2024	8634	2,576.58
COX, JOHNATHAN M	00616	02/09/2024	8587	2,724.34
CRAWFORD, ERIK L	00123	02/09/2024	8588	2,203.69
CUNNINGHAM, ANDREW R	00027	02/09/2024	8618	2,225.42
DAUGHERTY, MICHAEL A	00559	02/09/2024	8589	2,029.67
DICKSON, EVAN	00609	02/09/2024	8530	632.09
DOUGHERTY, KENNETH R	00418	02/09/2024	8562	3,214.26
EDWARDS, BRIAN E	00181	02/09/2024	8563	2,192.09
ELDRED, HANNAH G	00589	02/09/2024	8531	872.06
EVANS, BILLY GREGG	00550	02/09/2024	8578	446.48
FABER, CALE	00617	02/09/2024	8590	2,012.77
FIGENSCHUH, JEFFREY	00463	02/09/2024	8522	3,540.91
FLANAGAN, ROBERT H	00383	02/09/2024	8591	1,341.03
FLORES, ARACELI	00612	02/09/2024	8642	1,368.81
FOWLER, KAYLEE	00554	02/09/2024	8619	2,442.29
FRANKENBERRY, PHILLIP C	00030	02/09/2024	8532	2,255.39
FRIDAY, MARGARET F	00297	02/09/2024	8607	2,436.19
FULGENCIO, MICKAYA	00577	02/09/2024	8643	939.12
GILLIAM, JAMES R	00322	02/09/2024	1203	3,337.26
GILLIS, AUSTIN	00413	02/09/2024	8579	829.23
GILLIS, ANGELA	00192	02/09/2024	8564	1,089.36
GOOD, JEREMY M	00334	02/09/2024	8565	4,700.38
HAAN, WILLIAM A	00270	02/09/2024	8533	3,086.81

Employee	Employee #	Payment Date	Number	Net
HAMILTON, MITCH A	00425	02/09/2024	8654	3,025.71
HARRINGTON, DAMEN	00608	02/09/2024	8534	632.09
HAYES, WILLIAM T	00250	02/09/2024	8514	173.36
HELGREN, CURTIS	00476	02/09/2024	8566	2,167.51
HERNANDEZ, AUTUMN	00557	02/09/2024	8644	2,180.34
HERRING, ANDREW J	00594	02/09/2024	8535	1,756.61
HEUER, CASEY	00552	02/09/2024	8651	2,167.40
HOLDEN, ERIC	00569	02/09/2024	8649	1,653.13
HORN, WENDY E	00058	02/09/2024	8599	1,804.13
HOWARD, CASEY	00555	02/09/2024	8635	2,310.73
HUDETZ, MICHAEL L	00422	02/09/2024	8653	1,663.38
HUERAMO, CRYSTAL	00615	02/09/2024	8645	1,093.72
HUERAMO, ROSE MARY	00415	02/09/2024	8520	2,006.46
HUERAMO, BIANCA	00572	02/09/2024	8536	887.87
ISLEY, TIMOTHY P	00249	02/09/2024	8592	2,709.58
JACKSON, SYDNEY L	00562	02/09/2024	8538	1,945.25
JACKSON, CANDICE	00551	02/09/2024	8537	1,295.06
JAKYMIW, JAMES M	00367	02/09/2024	8539	2,583.71
JOHNSON, BENJAMIN C	00166	02/09/2024	8567	2,205.51
JOHNSON, TODD A	00069	02/09/2024	8636	3,989.12
JOHNSON, JARED	00048	02/09/2024	8652	1,873.98
KALTENBACH, JOHN L	00281	02/09/2024	8540	3,143.00
KELLER, DANIEL W	00211	02/09/2024	8610	3,375.75
KEPKA, JASON	00618	02/09/2024	8580	39.15
KNIGHT, NOAH	00600	02/09/2024	8541	1,590.37
KNIGHT, MICHELLE	00174	02/09/2024	8600	1,905.58
KNIGHT, JAMES WALKER	00585	02/09/2024	8626	2,072.80
KOVACS, RYAN	00384	02/09/2024	8542	1,966.92
LANNING, ADAM	00392	02/09/2024	8611	3,442.64
LEWIS, JOSH R	00338	02/09/2024	8568	3,757.00
LODICO, TREY	00613	02/09/2024	8569	1,752.80
LUXTON, TOD	00535	02/09/2024	8612	2,576.79
LYNCH, MATTHEW ROBERT	00611	02/09/2024	8581	641.30
MANNING, CASSIDY C	00424	02/09/2024	8637	2,715.81
MCDERMOTT, DANIEL W	00038	02/09/2024	8515	118.08
MCDERMOTT, THOMAS	00063	02/09/2024	8516	165.14
MCGILL, MICHAEL	00462	02/09/2024	8582	1,023.60
MEDINE, JUSTIN	00487	02/09/2024	8620	2,375.90
MESSER, NOAH	00581	02/09/2024	8583	245.16
MILLER, RYAN	00540	02/09/2024	8621	2,264.12
MILOS, KRISTOFER	00512	02/09/2024	8593	2,017.03
MITCHELL, ANGELA K	00163	02/09/2024	8557	238.33
MONTERO, DAVID S	00601	02/09/2024	8584	356.58
MORRIS, MANDI R	00168	02/09/2024	8646	1,469.08
MOWRY, TROY	00324	02/09/2024	8638	3,271.36
MUELLER, JESSICA CM	00510	02/09/2024	8622	2,145.89
MULHOLLAND, JAY A	00442	02/09/2024	8613	2,570.58
MUSSELMAN, JEFFREY J	00200	02/09/2024	8623	2,120.55
NAMBO, LUISA	00273	02/09/2024	8543	1,808.17
NEUENKIRCHEN, RYAN J	00590	02/09/2024	8624	1,652.65
OLSZEWSKI, BRITTANY	00546	02/09/2024	8521	731.62
OLSZEWSKI, ROBIN L	00373	02/09/2024	8544	1,873.15
OWEN, TREVOR D	00399	02/09/2024	8546	2,743.12
OWEN, ALISON	00409	02/09/2024	8545	1,301.91
PATTERSON, PRISCILLA	00523	02/09/2024	8558	243.62
PAVIA, PETER	00485	02/09/2024	8547	3,208.06
PEARSON, ROGER	00522	02/09/2024	8559	238.33
PEASE, MICHELLE J	00222	02/09/2024	8601	2,584.16
PLAZA, JONATHAN	00524	02/09/2024	8570	2,205.09

Employee	Employee #	Payment Date	Number	Net
POWELL, KORTNEY	00607	02/09/2024	8585	779.84
PREWETT, ZACHARY	00327	02/09/2024	8571	3,887.43
RANGEL, DWAYNE	00455	02/09/2024	8614	2,010.33
RIVERA, ANGEL	00606	02/09/2024	8548	2,174.86
RODABAUGH, AARON C	00213	02/09/2024	8549	2,706.54
ROGDE, ANDREW C	00410	02/09/2024	8639	1,739.63
ROGERS, JESSICA E	00530	02/09/2024	8659	2,014.82
SALINAS, JAVIER	00538	02/09/2024	8572	1,972.51
SAWLSVILLE, DAVID W	00046	02/09/2024	8573	3,539.59
SAWLSVILLE, CHRISTOPHER	00300	02/09/2024	8586	371.45
SCHABACKER, BRAD J	00348	02/09/2024	8594	1,868.25
SHECK, PHILLIP D	00588	02/09/2024	8627	1,976.44
SESTER, JOSEPH R	00129	02/09/2024	8550	3,144.94
SHAFFER, DUSTIN J	00480	02/09/2024	8628	2,172.56
SHAW-DICKEY, KATHRYN E	00452	02/09/2024	8517	168.08
SILVA, EDGAR Q	00593	02/09/2024	8552	1,640.96
SILVA, BARTOLOME	00586	02/09/2024	8551	2,289.93
SMART, CLIFFORD A	00127	02/09/2024	8615	1,963.10
SPEARS, NICHOLAS J	00362	02/09/2024	8595	2,090.63
STARR, GEOFFREY	00495	02/09/2024	8602	2,304.83
SULLIVAN, JAMEY A	00356	02/09/2024	8640	2,900.07
SUNESON, SARA L	00252	02/09/2024	8648	1,529.88
SWANSON, CARMEN	00541	02/09/2024	8553	1,068.26
TESREAU, SAMUEL C	00276	02/09/2024	8604	3,772.56
THOMPSON, JENNIFER R	00364	02/09/2024	8523	3,454.69
TIMM, NATHAN K	00414	02/09/2024	8596	1,838.38
TOLIVER, BLAKE A	00205	02/09/2024	8641	3,115.50
UNDERWOOD, JASON M	00217	02/09/2024	8574	3,424.21
VALDIVIESO, BENJAMIN	00599	02/09/2024	8518	93.08
VANKIRK, COLTON	00496	02/09/2024	8597	2,438.96
VANVICKLE, ZECHARIAH	00548	02/09/2024	8575	2,324.68
VILLALOBOS, EDDIE V	00560	02/09/2024	8598	2,362.76
WARD, CURTIS W	00331	02/09/2024	8605	2,118.91
WATERS, SHANE A	00430	02/09/2024	8629	2,246.46
WEEKS, JOYCE L	00401	02/09/2024	8608	476.26
WILLIAMS, DAWSON	00517	02/09/2024	8616	2,221.50
WITT, ADAM	00605	02/09/2024	8554	1,906.51
WITTENBERG, MATTHEW E	00282	02/09/2024	8555	2,456.46
WRIGHT, ABBY	00489	02/09/2024	8556	1,599.77
ZICK, BRITTNEY	00571	02/09/2024	8660	2,103.08
			Totals:	299,453.26