



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 8/19/2024-9/1/2024

Packet: PYPKT00935 - PPE 09.01.24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	09/06/2024	10993	1,080.27
AJVAZI, SENADA	00408	09/06/2024	10892	1,531.20
ANATRA, NICK	00508	09/06/2024	10989	2,254.97
ANAYA, PEDRO	00592	09/06/2024	10893	2,416.89
ANDERSON, JASON T	00296	09/06/2024	10972	2,297.26
ARTEAGA, ROSAELIA	00536	09/06/2024	1240	168.08
BAKKER, CODY	00539	09/06/2024	10946	756.49
BANESKI, ELVIS	00379	09/06/2024	10894	2,988.92
BEARROWS, JOHN B	00453	09/06/2024	10881	694.41
BECK, JOHN M	00141	09/06/2024	10969	2,277.77
BEERY, RYAN T	00340	09/06/2024	10895	2,606.27
BELMONTE, ROCIO	00423	09/06/2024	10887	1,251.04
BETTNER, DANIELLE	00531	09/06/2024	11011	1,932.13
BJORNEBY, JACOB	00469	09/06/2024	10994	3,135.49
BOEHLE, MATTHEW	00444	09/06/2024	10995	1,671.16
BOEHM, MARK	00556	09/06/2024	11032	1,791.27
BRASS, NATHANIEL W	00566	09/06/2024	10896	2,156.07
BRIDGEMAN, KYLE C	00478	09/06/2024	10974	2,904.80
BRUST, PATRICK	00490	09/06/2024	11014	3,354.69
BURDIN, JASON E	00263	09/06/2024	10996	2,411.97
BURDIN, KATELYN	00630	09/06/2024	11020	532.94
BURKE, DONALD C	00400	09/06/2024	11013	715.22
CARDOTT, CHRISTINA	00317	09/06/2024	11033	2,463.94
CARLS, TYLER J	00179	09/06/2024	10930	2,899.48
CECH, ERIC T	00393	09/06/2024	10980	2,256.78
CONDON, JILLIAN	00545	09/06/2024	11034	3,413.53
CONE, JUSTIN D	00620	09/06/2024	10897	1,432.59
COX, JOHNATHAN M	00616	09/06/2024	10954	2,257.59
COX, CHRISTOPHER T	00446	09/06/2024	10997	3,159.27
CRAWFORD, ERIK L	00123	09/06/2024	10955	3,190.99
DA COSTA, BENJAMIN	00619	09/06/2024	11015	1,628.37
DAME, ROBERT	00570	09/06/2024	11021	477.20
DAUGHERTY, MICHAEL A	00559	09/06/2024	10956	2,095.60
DICKSON, EVAN	00609	09/06/2024	10898	1,437.90
DOUGHERTY, KENNETH R	00418	09/06/2024	10931	3,169.13
EDWARDS, BRIAN E	00181	09/06/2024	10932	3,019.48
EVANS, BILLY GREGG	00550	09/06/2024	10947	412.72
FABER, CALE	00617	09/06/2024	10957	2,677.69
FENWICK, NATALIE Z	00428	09/06/2024	11022	780.06
FIEGENSCHUH, JEFFREY	00463	09/06/2024	10890	4,169.42
FLANAGAN, ROBERT H	00383	09/06/2024	10958	1,352.49
FLORES, ARACELI	00612	09/06/2024	11006	1,464.32
FORE, COLVIN	00549	09/06/2024	11023	543.76
FRANKENBERRY, PHILLIP C	00030	09/06/2024	10899	2,800.02
FULGENCIO, MICKAYA	00577	09/06/2024	11007	969.94
GERARD, MATTHEW L	00368	09/06/2024	10900	724.75
GILLIAM, JAMES R	00322	09/06/2024	1241	2,747.89
GILLIS, ANGELA	00192	09/06/2024	10933	1,030.17
GILLIS, AUSTIN	00413	09/06/2024	10948	783.90
GOOD, JEREMY M	00334	09/06/2024	10934	5,865.84
HAAN, WILLIAM A	00270	09/06/2024	10901	3,740.17

Employee	Employee #	Payment Date	Number	Net
HAMILTON, MITCH A	00425	09/06/2024	11024	3,025.71
HARDIN, JASON C	00597	09/06/2024	11025	522.10
HARRINGTON, DAMEN	00608	09/06/2024	10902	632.09
HAYES, WILLIAM T	00250	09/06/2024	10882	148.36
HELGREN, CURTIS	00476	09/06/2024	10935	1,946.68
HERNANDEZ, AUTUMN	00557	09/06/2024	11008	2,585.27
HERRING, ANDREW J	00594	09/06/2024	10903	1,806.17
HEUER, CASEY	00552	09/06/2024	11016	2,157.40
HOLDEN, ERIC	00569	09/06/2024	11017	1,683.13
HOWARD, CASEY	00555	09/06/2024	10998	2,309.73
HUDETZ, MICHAEL L	00422	09/06/2024	11019	1,668.38
HUERAMO, ROSE MARY	00415	09/06/2024	10888	2,012.15
HUERAMO, BIANCA	00572	09/06/2024	10904	1,233.03
HUERAMO, CRYSTAL	00615	09/06/2024	11009	1,152.09
ISLEY, TIMOTHY P	00249	09/06/2024	10959	2,841.97
JACKSON, SYDNEY L	00562	09/06/2024	10906	1,838.13
JACKSON, CANDICE	00551	09/06/2024	10905	1,303.67
JAKYMIW, JAMES M	00367	09/06/2024	10907	3,287.84
JIMENEZ, KAYLEE	00554	09/06/2024	10981	2,122.73
JOHNSON, TODD A	00069	09/06/2024	10999	3,094.80
JOHNSON, BENJAMIN C	00166	09/06/2024	10936	2,205.51
JOHNSON, JARED	00048	09/06/2024	11018	1,873.97
JOHNSON, JEFFREY	00537	09/06/2024	11026	250.84
JUDAH, CHRISTOPHER M	00439	09/06/2024	10982	526.46
JUDD, CHAD A	00450	09/06/2024	10983	1,797.67
KALTENBACH, JOHN L	00281	09/06/2024	10908	2,510.05
KELLER, DANIEL W	00211	09/06/2024	10975	3,670.27
KEPKA, JASON	00618	09/06/2024	10949	390.49
KNIGHT, MICHELLE	00174	09/06/2024	10966	1,905.57
KNIGHT, NOAH	00600	09/06/2024	10909	2,021.99
KNIGHT, JAMES WALKER	00585	09/06/2024	10990	2,597.07
KNIGHT, ASHLEY	00596	09/06/2024	11027	256.96
KOVACS, RYAN	00384	09/06/2024	10910	1,909.68
LABONDE, HENRY J	00628	09/06/2024	11028	403.79
LANNING, ADAM	00392	09/06/2024	10976	3,667.16
LEWIS, JOSH R	00338	09/06/2024	10937	2,736.86
LODICO, TREY	00613	09/06/2024	10938	1,734.04
LUXTON, TOD	00535	09/06/2024	10977	2,291.39
MANNING, CASSIDY C	00424	09/06/2024	11000	1,949.26
MCDERMOTT, DANIEL W	00038	09/06/2024	10883	118.08
MCDERMOTT, THOMAS	00063	09/06/2024	10884	165.14
MCGILL, MICHAEL	00462	09/06/2024	10950	233.62
MEDINE, JUSTIN	00487	09/06/2024	10984	1,689.76
MESSER, NOAH	00581	09/06/2024	10939	1,726.97
MILLER, RYAN	00540	09/06/2024	10985	1,709.45
MILOS, KRISTOFER	00512	09/06/2024	10960	3,028.55
MITCHELL, ANGELA K	00163	09/06/2024	10927	262.24
MONTERO, DAVID S	00601	09/06/2024	10951	178.29
MORRIS, MANDI R	00168	09/06/2024	11010	1,526.24
MOWRY, TROY	00324	09/06/2024	11001	3,933.52
MUELLER, JESSICA CM	00510	09/06/2024	10986	2,370.28
MULHOLLAND, JAY A	00442	09/06/2024	11002	2,575.57
MUSSELMAN, JEFFREY J	00200	09/06/2024	10987	2,952.61
NAMBO, LUISA	00273	09/06/2024	10911	1,860.57
NEUENKIRCHEN, RYAN J	00590	09/06/2024	10988	1,679.92
OLESON, KHRYSTA	00621	09/06/2024	11035	1,790.60
OLSZEWSKI, ROBIN L	00373	09/06/2024	10912	1,624.42
OLSZEWSKI, BRITTANY	00546	09/06/2024	10889	731.62
OWEN, ALISON	00409	09/06/2024	10913	1,398.16

Employee	Employee #	Payment Date	Number	Net
OWEN, TREVOR D	00399	09/06/2024	10914	2,946.09
PATTERSON, PRISCILLA	00523	09/06/2024	10928	231.65
PAVIA, PETER	00485	09/06/2024	10915	3,274.52
PEARSON, ROGER	00522	09/06/2024	10929	262.24
PEASE, MICHELLE J	00222	09/06/2024	10967	2,999.40
PLAZA, JONATHAN	00524	09/06/2024	10940	2,168.25
POWELL, KORTNEY	00607	09/06/2024	10952	529.85
PREWETT, ZACHARY	00327	09/06/2024	10941	4,233.60
RANGEL, DWAYNE	00455	09/06/2024	10978	2,375.90
RIVERA, ANGEL	00606	09/06/2024	10916	1,902.91
RODABAUGH, AARON C	00213	09/06/2024	10917	2,512.30
ROGDE, ANDREW C	00410	09/06/2024	11003	1,738.63
ROGERS, JESSICA E	00530	09/06/2024	11036	1,797.44
SALINAS, JAVIER	00538	09/06/2024	10942	2,717.96
SAWLSVILLE, DAVID W	00046	09/06/2024	10943	3,544.59
SCHABACKER, BRAD J	00348	09/06/2024	10961	2,158.00
SHECK, PHILLIP D	00588	09/06/2024	10991	2,542.77
SESTER, CORY	00294	09/06/2024	10918	1,872.53
SESTER, JOSEPH R	00129	09/06/2024	10919	3,144.94
SHAW-DICKEY, KATHRYN E	00452	09/06/2024	10885	168.08
SILVA, EDGAR Q	00593	09/06/2024	10921	1,979.63
SILVA, BARTOLOME	00586	09/06/2024	10920	1,922.00
SMART, CLIFFORD A	00127	09/06/2024	10979	2,005.95
SMITH, BETH A	00441	09/06/2024	10953	523.08
SPEARS, NICHOLAS J	00362	09/06/2024	10962	2,186.21
STARR, GEOFFREY	00495	09/06/2024	10968	2,304.85
SULLIVAN, JAMEY A	00356	09/06/2024	11004	2,899.07
SUNESON, SARA L	00252	09/06/2024	11012	1,529.88
SWANSON, CARMEN	00541	09/06/2024	10922	1,068.26
TAFT, TREY J	00629	09/06/2024	11029	354.84
TESREAU, SAMUEL C	00276	09/06/2024	10970	3,772.56
THOMPSON, JENNIFER R	00364	09/06/2024	10891	3,357.17
TILTON, ALEC	00583	09/06/2024	11030	244.72
TIMM, NATHAN K	00414	09/06/2024	10963	1,984.06
TOLIVER, BLAKE A	00205	09/06/2024	11005	3,115.50
UNDERWOOD, JASON M	00217	09/06/2024	10944	3,055.64
UTECHT, MICHAEL	00493	09/06/2024	11031	585.52
VALDIVIESO, BENJAMIN	00599	09/06/2024	10886	168.08
VANKIRK, COLTON	00496	09/06/2024	10964	2,281.16
VILLALOBOS, EDDIE V	00560	09/06/2024	10965	2,444.30
WARD, CURTIS W	00331	09/06/2024	10971	3,042.64
WATERS, SHANE A	00430	09/06/2024	10992	2,945.42
WEEKS, JOYCE L	00401	09/06/2024	10973	644.58
WILLIS, JODY T	00051	09/06/2024	10945	1,878.46
WINTERTON, RYAN	00627	09/06/2024	10923	933.17
WITT, ADAM	00605	09/06/2024	10924	2,125.48
WITTENBERG, MATTHEW E	00282	09/06/2024	10925	2,133.82
WRIGHT, ABBY	00489	09/06/2024	10926	1,749.89
ZICK, BRITTNEY	00571	09/06/2024	11037	2,093.08
			Totals:	305,971.04