



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 9/2/2024-9/15/2024

Packet: PYPKT00948 - PPE 09.15.24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	09/20/2024	11151	1,080.27
AJVAZI, SENADA	00408	09/20/2024	11049	1,802.60
ANATRA, NICK	00508	09/20/2024	11147	1,912.73
ANAYA, PEDRO	00592	09/20/2024	11050	2,224.90
ANDERSON, JASON T	00296	09/20/2024	11129	3,833.42
ARTEAGA, ROSAELIA	00536	09/20/2024	1244	168.08
BAKKER, CODY	00539	09/20/2024	11104	1,656.24
BANESKI, ELVIS	00379	09/20/2024	11051	3,750.62
BEARROWS, JOHN B	00453	09/20/2024	11038	694.41
BECK, JOHN M	00141	09/20/2024	11126	2,260.28
BEERY, RYAN T	00340	09/20/2024	11052	3,535.04
BELMONTE, ROCIO	00423	09/20/2024	11044	1,251.04
BETTNER, DANIELLE	00531	09/20/2024	11171	1,932.13
BJORNEBY, JACOB	00469	09/20/2024	11152	2,433.76
BOEHLE, MATTHEW	00444	09/20/2024	11153	1,680.24
BOEHM, MARK	00556	09/20/2024	11192	1,791.27
BRASS, NATHANIEL W	00566	09/20/2024	11053	2,605.34
BRIDGEMAN, KYLE C	00478	09/20/2024	11131	3,242.73
BRUST, PATRICK	00490	09/20/2024	11174	3,354.69
BURDIN, JASON E	00263	09/20/2024	11154	3,090.72
BURDIN, KATELYN	00630	09/20/2024	11180	477.20
BURKE, DONALD C	00400	09/20/2024	11173	752.91
CARDOTT, CHRISTINA	00317	09/20/2024	11193	2,463.94
CARLS, TYLER J	00179	09/20/2024	11087	3,694.91
CECH, ERIC T	00393	09/20/2024	11138	2,112.22
CONDON, JILLIAN	00545	09/20/2024	11194	3,413.53
CONE, JUSTIN D	00620	09/20/2024	11054	1,972.84
COX, CHRISTOPHER T	00446	09/20/2024	11155	2,213.07
COX, JOHNATHAN M	00616	09/20/2024	11111	2,075.19
CRAWFORD, ERIK L	00123	09/20/2024	11112	2,268.67
DA COSTA, BENJAMIN	00619	09/20/2024	11175	1,628.37
DAME, ROBERT	00570	09/20/2024	11181	208.01
DAUGHERTY, MICHAEL A	00559	09/20/2024	11113	2,066.13
DICKSON, EVAN	00609	09/20/2024	11055	1,437.90
DOUGHERTY, KENNETH R	00418	09/20/2024	11088	3,242.29
EDWARDS, BRIAN E	00181	09/20/2024	11089	3,433.11
EVANS, BILLY GREGG	00550	09/20/2024	11105	419.47
FABER, CALE	00617	09/20/2024	11114	2,391.20
FENWICK, NATALIE Z	00428	09/20/2024	11182	677.51
FIEGENSCHUH, JEFFREY	00463	09/20/2024	11047	4,144.84
FLANAGAN, ROBERT H	00383	09/20/2024	11115	1,424.59
FLORES, ARACELI	00612	09/20/2024	11166	1,410.71
FLORESS, HEATHER	00631	09/20/2024	11132	1,039.33
FORE, COLVIN	00549	09/20/2024	11183	554.60
FRANKENBERRY, PHILLIP C	00030	09/20/2024	11056	2,800.02
FULGENCIO, MICKAYA	00577	09/20/2024	11167	939.12
GERARD, MATTHEW L	00368	09/20/2024	11057	243.82
GILLIAM, JAMES R	00322	09/20/2024	1245	3,170.45
GILLIS, AUSTIN	00413	09/20/2024	11106	293.58
GILLIS, ANGELA	00192	09/20/2024	11090	1,030.17
GOOD, JEREMY M	00334	09/20/2024	11091	5,347.68

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HAAN, WILLIAM A	00270	09/20/2024	11058	2,933.51
HAMILTON, MITCH A	00425	09/20/2024	11184	3,025.71
HARDIN, JASON C	00597	09/20/2024	11185	458.85
HARRINGTON, DAMEN	00608	09/20/2024	11059	632.09
HAYES, WILLIAM T	00250	09/20/2024	11039	148.36
HELGREN, CURTIS	00476	09/20/2024	11092	2,156.97
HERNANDEZ, AUTUMN	00557	09/20/2024	11168	2,380.45
HERRING, ANDREW J	00594	09/20/2024	11060	2,033.14
HEUER, CASEY	00552	09/20/2024	11176	2,157.40
HOLDEN, ERIC	00569	09/20/2024	11177	1,683.13
HOWARD, CASEY	00555	09/20/2024	11156	2,959.27
HUDETZ, MICHAEL L	00422	09/20/2024	11179	1,668.38
HUERAMO, BIANCA	00572	09/20/2024	11061	1,458.93
HUERAMO, CRYSTAL	00615	09/20/2024	11169	1,130.32
HUERAMO, ROSE MARY	00415	09/20/2024	11045	2,012.15
ISLEY, TIMOTHY P	00249	09/20/2024	11116	2,841.97
JACKSON, CANDICE	00551	09/20/2024	11062	1,538.18
JACKSON, SYDNEY L	00562	09/20/2024	11063	1,944.15
JAKYMIW, JAMES M	00367	09/20/2024	11064	2,241.22
JIMENEZ, KAYLEE	00554	09/20/2024	11139	2,182.57
JOHNSON, JARED	00048	09/20/2024	11178	1,873.97
JOHNSON, JEFFREY	00537	09/20/2024	11186	263.08
JOHNSON, BENJAMIN C	00166	09/20/2024	11093	2,205.51
JOHNSON, TODD A	00069	09/20/2024	11157	4,916.93
JUDAH, CHRISTOPHER M	00439	09/20/2024	11140	381.73
JUDD, CHAD A	00450	09/20/2024	11141	1,820.67
KALTENBACH, JOHN L	00281	09/20/2024	11065	2,510.05
KELLER, DANIEL W	00211	09/20/2024	11133	2,650.07
KESSLER, SEAN	00634	09/20/2024	11158	1,729.85
KNIGHT, NOAH	00600	09/20/2024	11066	2,569.67
KNIGHT, JAMES WALKER	00585	09/20/2024	11148	2,655.08
KNIGHT, MICHELLE	00174	09/20/2024	11123	1,905.57
KNIGHT, ASHLEY	00596	09/20/2024	11187	263.08
KOVACS, RYAN	00384	09/20/2024	11067	2,024.15
LABONDE, HENRY J	00628	09/20/2024	11188	397.67
LANNING, ADAM	00392	09/20/2024	11134	3,667.16
LEWIS, JOSH R	00338	09/20/2024	11094	3,266.52
LODICO, TREY	00613	09/20/2024	11095	2,503.87
LUXTON, TOD	00535	09/20/2024	11135	3,209.67
MANNING, CASSIDY C	00424	09/20/2024	11159	2,867.61
MCDERMOTT, DANIEL W	00038	09/20/2024	11040	118.08
MCDERMOTT, THOMAS	00063	09/20/2024	11041	165.14
MCGILL, MICHAEL	00462	09/20/2024	11107	178.29
MEDINE, JUSTIN	00487	09/20/2024	11142	2,179.10
MESSER, NOAH	00581	09/20/2024	11096	2,250.48
MILLER, RYAN	00540	09/20/2024	11143	2,167.43
MILOS, KRISTOFER	00512	09/20/2024	11117	2,116.64
MITCHELL, ANGELA K	00163	09/20/2024	11084	238.33
MONTERO, DAVID S	00601	09/20/2024	11097	1,233.44
MORRIS, MANDI R	00168	09/20/2024	11170	1,464.07
MOWRY, TROY	00324	09/20/2024	11160	3,314.36
MUELLER, JESSICA CM	00510	09/20/2024	11144	2,311.27
MULHOLLAND, JAY A	00442	09/20/2024	11161	2,575.57
MUSSELMAN, JEFFREY J	00200	09/20/2024	11145	2,380.21
NAMBO, LUISA	00273	09/20/2024	11068	2,074.85
NEUENKIRCHEN, RYAN J	00590	09/20/2024	11146	1,702.92
OLESON, KHRYSTA	00621	09/20/2024	11195	1,790.59
OLSZEWSKI, ROBIN L	00373	09/20/2024	11069	1,624.42
OLSZEWSKI, BRITTANY	00546	09/20/2024	11046	875.56

Employee	Employee #	Payment Date	Number	Net
OWEN, TREVOR D	00399	09/20/2024	11071	3,045.71
OWEN, ALISON	00409	09/20/2024	11070	1,778.22
PATTERSON, PRISCILLA	00523	09/20/2024	11085	85.61
PAVIA, PETER	00485	09/20/2024	11072	3,274.52
PEARSON, ROGER	00522	09/20/2024	11086	238.33
PEASE, MICHELLE J	00222	09/20/2024	11124	2,999.40
PLAZA, JONATHAN	00524	09/20/2024	11098	2,553.20
POWELL, KORTNEY	00607	09/20/2024	11108	401.16
PREWETT, ZACHARY	00327	09/20/2024	11099	5,502.77
RANGEL, DWAYNE	00455	09/20/2024	11136	2,301.72
RIVERA, ANGEL	00606	09/20/2024	11073	2,214.53
RODABAUGH, AARON C	00213	09/20/2024	11074	3,011.61
ROGDE, ANDREW C	00410	09/20/2024	11162	1,780.78
ROGERS, JESSICA E	00530	09/20/2024	11196	1,797.44
SALINAS, JAVIER	00538	09/20/2024	11100	2,802.36
SAWLSVILLE, CHRISTOPHER	00300	09/20/2024	11109	193.16
SAWLSVILLE, DAVID W	00046	09/20/2024	11101	3,544.59
SCHABACKER, BRAD J	00348	09/20/2024	11118	1,902.72
SCHECK, PHILLIP D	00588	09/20/2024	11149	2,808.72
SESTER, CORY	00294	09/20/2024	11075	2,024.20
SESTER, JOSEPH R	00129	09/20/2024	11076	3,644.79
SHAW-DICKEY, KATHRYN E	00452	09/20/2024	11042	168.08
SILVA, BARTOLOME	00586	09/20/2024	11077	2,582.78
SILVA, EDGAR Q	00593	09/20/2024	11078	2,416.48
SMART, CLIFFORD A	00127	09/20/2024	11137	2,050.86
SMITH, BETH A	00441	09/20/2024	11110	587.80
SPEARS, NICHOLAS J	00362	09/20/2024	11119	2,472.40
STARR, GEOFFREY	00495	09/20/2024	11125	2,304.82
SULLIVAN, JAMEY A	00356	09/20/2024	11163	2,943.07
SUNESON, SARA L	00252	09/20/2024	11172	1,529.88
SWANSON, CARMEN	00541	09/20/2024	11079	1,395.84
TAFT, TREY J	00629	09/20/2024	11189	440.49
TESREAU, SAMUEL C	00276	09/20/2024	11127	3,772.56
THOMPSON, JENNIFER R	00364	09/20/2024	11048	3,357.17
TILTON, ALEC	00583	09/20/2024	11190	641.30
TIMM, NATHAN K	00414	09/20/2024	11120	1,952.57
TOLIVER, BLAKE A	00205	09/20/2024	11164	3,115.50
TURCATO, JAMES	00635	09/20/2024	11165	1,729.85
UNDERWOOD, JASON M	00217	09/20/2024	11102	4,409.45
UTECHT, MICHAEL	00493	09/20/2024	11191	585.52
VALDIVIESO, BENJAMIN	00599	09/20/2024	11043	168.08
VANKIRK, COLTON	00496	09/20/2024	11121	2,092.71
VILLALOBOS, EDDIE V	00560	09/20/2024	11122	2,002.02
WARD, CURTIS W	00331	09/20/2024	11128	2,382.84
WATERS, SHANE A	00430	09/20/2024	11150	2,066.46
WEEKS, JOYCE L	00401	09/20/2024	11130	738.09
WILLIS, JODY T	00051	09/20/2024	11103	2,262.24
WINTERTON, RYAN	00627	09/20/2024	11080	1,563.73
WITT, ADAM	00605	09/20/2024	11081	2,977.26
WITTENBERG, MATTHEW E	00282	09/20/2024	11082	2,997.06
WRIGHT, ABBY	00489	09/20/2024	11083	1,873.23
ZICK, BRITTNEY	00571	09/20/2024	11197	2,093.08
			Totals:	325,256.06