



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 10/14/2024-10/27/2024

Packet: PYPKT00993 - PPE 10.27.24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	11/01/2024	11632	1,080.27
AJVAZI, SENADA	00408	11/01/2024	11529	1,746.35
ANATRA, NICK	00508	11/01/2024	11627	2,601.03
ANAYA, PEDRO	00592	11/01/2024	11530	2,659.75
ANDERSON, JASON T	00296	11/01/2024	11608	3,833.42
ARTEAGA, ROSAELIA	00536	11/01/2024	1252	168.08
BAKKER, CODY	00539	11/01/2024	11584	1,191.58
BANESKI, ELVIS	00379	11/01/2024	11531	3,652.61
BEARROWS, JOHN B	00453	11/01/2024	11518	694.41
BECK, JOHN M	00141	11/01/2024	11605	2,277.78
BEERY, RYAN T	00340	11/01/2024	11532	3,194.95
BELMONTE, ROCIO	00423	11/01/2024	11524	1,251.05
BETTNER, DANIELLE	00531	11/01/2024	11652	1,786.07
BJORNEBY, JACOB	00469	11/01/2024	11633	6,362.60
BOEHLE, MATTHEW	00444	11/01/2024	11634	1,643.25
BOEHM, MARK	00556	11/01/2024	11672	1,791.27
BRASS, NATHANIEL W	00566	11/01/2024	11533	2,241.76
BRIDGEMAN, KYLE C	00478	11/01/2024	11610	2,308.03
BRUST, PATRICK	00490	11/01/2024	11655	3,431.50
BURDIN, KATELYN	00630	11/01/2024	11661	543.76
BURDIN, JASON E	00263	11/01/2024	11635	6,417.16
BURKE, DONALD C	00400	11/01/2024	11654	715.22
CARDOTT, CHRISTINA	00317	11/01/2024	11673	2,463.94
CARLS, TYLER J	00179	11/01/2024	11567	3,456.44
CASSIDY, ZACHARY	00637	11/01/2024	11611	1,976.08
CECH, ERIC T	00393	11/01/2024	11618	2,477.74
CONDON, JILLIAN	00545	11/01/2024	11674	3,413.55
CONE, JUSTIN D	00620	11/01/2024	11534	1,403.47
COX, JOHNATHAN M	00616	11/01/2024	11590	2,139.39
COX, CHRISTOPHER T	00446	11/01/2024	11636	4,860.02
CRAWFORD, ERIK L	00123	11/01/2024	11591	2,339.30
DA COSTA, BENJAMIN	00619	11/01/2024	11656	1,647.37
DAME, ROBERT	00570	11/01/2024	11662	416.03
DAUGHERTY, MICHAEL A	00559	11/01/2024	11592	2,253.06
DICKSON, EVAN	00609	11/01/2024	11535	1,437.90
DOUGHERTY, KENNETH R	00418	11/01/2024	11568	4,093.02
EDWARDS, BRIAN E	00181	11/01/2024	11569	3,789.52
EVANS, BILLY GREGG	00550	11/01/2024	11585	466.74
FABER, CALE	00617	11/01/2024	11593	2,200.65
FENWICK, NATALIE Z	00428	11/01/2024	11663	574.98
FIEGENSCHUH, JEFFREY	00463	11/01/2024	11527	4,039.27
FLANAGAN, ROBERT H	00383	11/01/2024	11594	1,365.52
FLORES, ARACELI	00612	11/01/2024	11647	1,477.73
FLORESS, HEATHER	00631	11/01/2024	11612	1,039.33
FORE, COLVIN	00549	11/01/2024	11664	554.60
FRANKENBERRY, PHILLIP C	00030	11/01/2024	11536	2,800.02
FULGENCIO, MICKAYA	00577	11/01/2024	11648	985.35
GERARD, MATTHEW L	00368	11/01/2024	11537	287.97
GILLIAM, JAMES R	00322	11/01/2024	1253	3,114.77
GILLIS, AUSTIN	00413	11/01/2024	11586	509.03
GILLIS, ANGELA	00192	11/01/2024	11570	1,030.17

Employee	Employee #	Payment Date	Number	Net
GOOD, JEREMY M	00334	11/01/2024	11571	4,144.42
HAAN, WILLIAM A	00270	11/01/2024	11538	3,655.55
HAMILTON, MITCH A	00425	11/01/2024	11665	3,025.71
HARDIN, JASON C	00597	11/01/2024	11666	342.62
HARRINGTON, DAMEN	00608	11/01/2024	11539	632.09
HAYES, WILLIAM T	00250	11/01/2024	11519	148.36
HELGREN, CURTIS	00476	11/01/2024	11572	2,241.10
HERNANDEZ, AUTUMN	00557	11/01/2024	11649	2,380.45
HERRING, ANDREW J	00594	11/01/2024	11540	2,138.82
HEUER, CASEY	00552	11/01/2024	11657	2,157.40
HOLDEN, ERIC	00569	11/01/2024	11658	1,683.13
HOWARD, CASEY	00555	11/01/2024	11637	2,950.47
HUDETZ, MICHAEL L	00422	11/01/2024	11660	1,668.38
HUERAMO, BIANCA	00572	11/01/2024	11541	1,458.94
HUERAMO, CRYSTAL	00615	11/01/2024	11650	1,141.21
HUERAMO, ROSE MARY	00415	11/01/2024	11525	2,012.15
ISLEY, TIMOTHY P	00249	11/01/2024	11595	2,841.96
JACKSON, CANDICE	00551	11/01/2024	11542	1,619.69
JACKSON, SYDNEY L	00562	11/01/2024	11543	1,335.18
JAKYMIW, JAMES M	00367	11/01/2024	11544	2,597.81
JIMENEZ, KAYLEE	00554	11/01/2024	11619	2,652.11
JOHNSON, BENJAMIN C	00166	11/01/2024	11573	3,260.02
JOHNSON, JARED	00048	11/01/2024	11659	1,873.97
JOHNSON, TODD A	00069	11/01/2024	11638	3,031.90
JUDAH, CHRISTOPHER M	00439	11/01/2024	11620	148.57
JUDD, CHAD A	00450	11/01/2024	11621	1,494.71
KALTENBACH, JOHN L	00281	11/01/2024	11545	2,510.05
KELLER, DANIEL W	00211	11/01/2024	11613	2,287.33
KEPKA, JASON	00618	11/01/2024	11587	830.98
KESSLER, SEAN	00634	11/01/2024	11639	2,930.19
KNIGHT, JAMES WALKER	00585	11/01/2024	11628	2,725.47
KNIGHT, NOAH	00600	11/01/2024	11546	2,211.52
KNIGHT, ASHLEY	00596	11/01/2024	11667	134.60
KNIGHT, MICHELLE	00174	11/01/2024	11602	1,905.57
KNIGHT, KALEB	00636	11/01/2024	11629	2,078.53
KOVACS, RYAN	00384	11/01/2024	11547	2,360.41
LABONDE, HENRY J	00628	11/01/2024	11668	269.18
LANNING, ADAM	00392	11/01/2024	11614	3,667.16
LEWIS, JOSH R	00338	11/01/2024	11574	4,965.41
LODICO, TREY	00613	11/01/2024	11575	3,747.22
LUXTON, TOD	00535	11/01/2024	11615	2,841.53
MANNING, CASSIDY C	00424	11/01/2024	11640	1,949.26
MCDERMOTT, DANIEL W	00038	11/01/2024	11520	118.08
MCDERMOTT, THOMAS	00063	11/01/2024	11521	165.14
MCGILL, MICHAEL	00462	11/01/2024	11588	831.34
MEDINE, JUSTIN	00487	11/01/2024	11622	1,705.19
MESSER, NOAH	00581	11/01/2024	11576	2,627.31
MILLER, RYAN	00540	11/01/2024	11623	2,144.43
MILOS, KRISTOFER	00512	11/01/2024	11596	2,336.55
MITCHELL, ANGELA K	00163	11/01/2024	11564	238.33
MONTERO, DAVID S	00601	11/01/2024	11577	2,771.11
MORRIS, MANDI R	00168	11/01/2024	11651	1,526.24
MOWRY, TROY	00324	11/01/2024	11641	4,731.76
MUELLER, JESSICA CM	00510	11/01/2024	11624	2,932.59
MULHOLLAND, JAY A	00442	11/01/2024	11642	2,575.57
MUSSELMAN, JEFFREY J	00200	11/01/2024	11625	2,708.34
NAMBO, LUISA	00273	11/01/2024	11548	2,017.82
NEUENKIRCHEN, RYAN J	00590	11/01/2024	11626	1,679.92
OLESON, KHRYSTA	00621	11/01/2024	11675	1,790.59

Employee	Employee #	Payment Date	Number	Net
OLSZEWSKI, ROBIN L	00373	11/01/2024	11549	1,626.58
OLSZEWSKI, BRITTANY	00546	11/01/2024	11526	1,088.12
OWEN, TREVOR D	00399	11/01/2024	11551	2,841.43
OWEN, ALISON	00409	11/01/2024	11550	2,056.08
PATTERSON, PRISCILLA	00523	11/01/2024	11565	85.61
PAVIA, PETER	00485	11/01/2024	11552	3,274.52
PEARSON, ROGER	00522	11/01/2024	11566	238.33
PEASE, MICHELLE J	00222	11/01/2024	11603	2,999.40
PLAZA, JONATHAN	00524	11/01/2024	11578	3,949.08
POWELL, KORTNEY	00607	11/01/2024	11589	208.01
PREWETT, ZACHARY	00327	11/01/2024	11579	3,224.09
RANGEL, DWAYNE	00455	11/01/2024	11616	2,691.74
RIVERA, ANGEL	00606	11/01/2024	11553	2,248.90
RODABAUGH, AARON C	00213	11/01/2024	11554	3,423.05
ROGDE, ANDREW C	00410	11/01/2024	11643	1,738.63
ROGERS, JESSICA E	00530	11/01/2024	11676	1,797.44
SALINAS, JAVIER	00538	11/01/2024	11580	2,450.43
SAWLSVILLE, DAVID W	00046	11/01/2024	11581	3,544.59
SCHABACKER, BRAD J	00348	11/01/2024	11597	2,502.55
SCHECK, PHILLIP D	00588	11/01/2024	11630	1,935.43
SESTER, CORY	00294	11/01/2024	11555	2,420.47
SESTER, JOSEPH R	00129	11/01/2024	11556	3,644.79
SHAW-DICKEY, KATHRYN E	00452	11/01/2024	11522	168.08
SILVA, EDGAR Q	00593	11/01/2024	11558	2,453.96
SILVA, BARTOLOME	00586	11/01/2024	11557	2,123.34
SMART, CLIFFORD A	00127	11/01/2024	11617	1,962.09
SPEARS, NICHOLAS J	00362	11/01/2024	11598	2,417.42
STARR, GEOFFREY	00495	11/01/2024	11604	2,304.83
SULLIVAN, JAMEY A	00356	11/01/2024	11644	4,381.47
SUNESON, SARA L	00252	11/01/2024	11653	1,529.88
SWANSON, CARMEN	00541	11/01/2024	11559	1,068.26
TAFT, TREY J	00629	11/01/2024	11669	208.01
TESREAU, SAMUEL C	00276	11/01/2024	11606	3,772.56
THOMPSON, JENNIFER R	00364	11/01/2024	11528	3,357.17
TILTON, ALEC	00583	11/01/2024	11670	532.94
TIMM, NATHAN K	00414	11/01/2024	11599	2,583.40
TOLIVER, BLAKE A	00205	11/01/2024	11645	3,115.50
TURCATO, JAMES	00635	11/01/2024	11646	4,233.84
UNDERWOOD, JASON M	00217	11/01/2024	11582	4,946.99
UTECHT, MICHAEL	00493	11/01/2024	11671	585.52
VALDIVIESO, BENJAMIN	00599	11/01/2024	11523	168.08
VANKIRK, COLTON	00496	11/01/2024	11600	2,260.02
VILLALOBOS, EDDIE V	00560	11/01/2024	11601	2,221.78
WARD, CURTIS W	00331	11/01/2024	11607	2,118.91
WATERS, SHANE A	00430	11/01/2024	11631	1,854.12
WEEKS, JOYCE L	00401	11/01/2024	11609	644.58
WILLIS, JODY T	00051	11/01/2024	11583	3,029.58
WINTERTON, RYAN	00627	11/01/2024	11560	1,844.46
WITT, ADAM	00605	11/01/2024	11561	2,321.42
WITTENBERG, MATTHEW E	00282	11/01/2024	11562	2,774.46
WRIGHT, ABBY	00489	11/01/2024	11563	1,873.23
ZAGOREN, MATTHEW	00591	11/01/2024	1254	139.84
ZICK, BRITTNEY	00571	11/01/2024	11677	2,093.08
			Totals:	348,234.39