



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 4/1/2024-4/14/2024

Packet: PYPKT00784 - PPE 04.14.2024

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	04/19/2024	9395	1,090.27
AJVAZI, SENADA	00408	04/19/2024	9288	1,531.20
ANATRA, NICK	00508	04/19/2024	9390	1,760.55
ANAYA, PEDRO	00592	04/19/2024	9289	1,731.72
ANDERSON, JASON T	00296	04/19/2024	9371	3,803.42
ARTEAGA, ROSAELIA	00536	04/19/2024	1214	168.08
BAKKER, CODY	00539	04/19/2024	9342	191.24
BANESKI, ELVIS	00379	04/19/2024	9290	3,995.46
BEARROWS, JOHN B	00453	04/19/2024	9277	694.41
BECK, JOHN M	00141	04/19/2024	9368	2,462.71
BECK, CORY	00294	04/19/2024	9291	1,849.61
BEERY, RYAN T	00340	04/19/2024	9292	3,194.95
BELMONTE, ROCIO	00423	04/19/2024	9283	1,261.04
BETTNER, DANIELLE	00531	04/19/2024	9412	1,962.13
BINGHAM, NANCY L	00380	04/19/2024	9429	2,808.07
BJORNEBY, JACOB	00469	04/19/2024	9396	2,997.03
BOEHLE, MATTHEW	00444	04/19/2024	9397	1,666.26
BOEHM, MARK	00556	04/19/2024	9430	1,608.96
BRASS, NATHANIEL W	00566	04/19/2024	9293	2,006.78
BRIDGEMAN, KYLE C	00478	04/19/2024	9374	2,312.03
BRUST, PATRICK	00490	04/19/2024	9415	3,349.69
BURDIN, JASON E	00263	04/19/2024	9398	2,455.96
CARDOTT, CHRISTINA	00317	04/19/2024	9431	2,433.94
CARLS, TYLER J	00179	04/19/2024	9325	2,649.52
CECH, ERIC T	00393	04/19/2024	9382	2,390.66
CHRISTOPHERSON, TYLER	00483	04/19/2024	9326	3,331.08
CONDON, JILLIAN	00545	04/19/2024	9432	2,482.90
CONE, JUSTIN D	00620	04/19/2024	9294	1,668.99
COX, CHRISTOPHER T	00446	04/19/2024	9399	2,642.66
COX, JOHNATHAN M	00616	04/19/2024	9352	2,291.29
CRAWFORD, ERIK L	00123	04/19/2024	9353	2,512.76
CUNNINGHAM, ANDREW R	00027	04/19/2024	9383	2,198.43
DA COSTA, BENJAMIN	00619	04/19/2024	9416	1,628.37
DAUGHERTY, MICHAEL A	00559	04/19/2024	9354	2,251.07
DICKSON, EVAN	00609	04/19/2024	9295	1,366.24
DICUS, RON	00576	04/19/2024	9420	200.26
DOUGHERTY, KENNETH R	00418	04/19/2024	9327	2,870.48
EDWARDS, BRIAN E	00181	04/19/2024	9328	2,136.74
ELDRED, HANNAH G	00589	04/19/2024	9296	689.66
EVANS, BILLY GREGG	00550	04/19/2024	9343	446.49
FABER, CALE	00617	04/19/2024	9355	2,309.30
FENWICK, NATALIE Z	00428	04/19/2024	9421	483.61
FIEGENSCHUH, JEFFREY	00463	04/19/2024	9286	3,540.91
FLANAGAN, ROBERT H	00383	04/19/2024	9356	1,375.49
FLORES, ARACELI	00612	04/19/2024	9407	1,368.81
FORE, COLVIN	00549	04/19/2024	9422	281.43
FOWLER, KAYLEE	00554	04/19/2024	9384	2,194.12
FRANKENBERRY, PHILLIP C	00030	04/19/2024	9297	2,495.14
FRIDAY, MARGARET F	00297	04/19/2024	9372	2,448.65
FULGENCIO, MICKAYA	00577	04/19/2024	9408	939.12
GILLIAM, JAMES R	00322	04/19/2024	1215	2,735.00

Employee	Employee #	Payment Date	Number	Net
GILLIS, ANGELA	00192	04/19/2024	9329	1,089.36
GILLIS, AUSTIN	00413	04/19/2024	9344	646.32
GOOD, JEREMY M	00334	04/19/2024	9330	3,239.29
HAAN, WILLIAM A	00270	04/19/2024	9298	3,847.63
HAMILTON, MITCH A	00425	04/19/2024	9423	3,025.71
HARDIN, JASON C	00597	04/19/2024	9424	477.20
HARRINGTON, DAMEN	00608	04/19/2024	9299	632.09
HAYES, WILLIAM T	00250	04/19/2024	9278	173.36
HELGREN, CURTIS	00476	04/19/2024	9331	2,157.01
HERNANDEZ, AUTUMN	00557	04/19/2024	9409	2,180.34
HERRING, ANDREW J	00594	04/19/2024	9300	1,866.67
HEUER, CASEY	00552	04/19/2024	9417	2,167.40
HOLDEN, ERIC	00569	04/19/2024	9414	1,653.13
HORN, WENDY E	00058	04/19/2024	9364	1,816.59
HOWARD, CASEY	00555	04/19/2024	9400	2,353.73
HUDETZ, MICHAEL L	00422	04/19/2024	9419	1,879.21
HUERAMO, CRYSTAL	00615	04/19/2024	9410	1,085.29
HUERAMO, ROSE MARY	00415	04/19/2024	9284	2,022.14
HUERAMO, BIANCA	00572	04/19/2024	9301	914.01
ISLEY, TIMOTHY P	00249	04/19/2024	9357	2,709.58
JACKSON, SYDNEY L	00562	04/19/2024	9303	2,035.03
JACKSON, CANDICE	00551	04/19/2024	9302	1,303.67
JAKYMIW, JAMES M	00367	04/19/2024	9304	2,241.22
JOHNSON, TODD A	00069	04/19/2024	9401	3,064.92
JOHNSON, JARED	00048	04/19/2024	9418	1,873.97
JOHNSON, BENJAMIN C	00166	04/19/2024	9332	2,309.10
KALTENBACH, JOHN L	00281	04/19/2024	9305	2,644.31
KELLER, DANIEL W	00211	04/19/2024	9375	2,225.54
KEPKA, JASON	00618	04/19/2024	9345	574.04
KNIGHT, JAMES WALKER	00585	04/19/2024	9391	2,409.97
KNIGHT, ASHLEY	00596	04/19/2024	9425	208.01
KNIGHT, MICHELLE	00174	04/19/2024	9365	1,905.57
KNIGHT, NOAH	00600	04/19/2024	9306	1,660.55
KOVACS, RYAN	00384	04/19/2024	9307	1,909.69
LANNING, ADAM	00392	04/19/2024	9376	3,442.64
LEWIS, JOSH R	00338	04/19/2024	9333	3,046.80
LODICO, TREY	00613	04/19/2024	9334	2,058.42
LUXTON, TOD	00535	04/19/2024	9377	2,198.54
MANNING, CASSIDY C	00424	04/19/2024	9402	1,972.26
MCDERMOTT, DANIEL W	00038	04/19/2024	9279	118.08
MCDERMOTT, THOMAS	00063	04/19/2024	9280	165.14
MCGILL, MICHAEL	00462	04/19/2024	9346	869.79
MEDINE, JUSTIN	00487	04/19/2024	9385	1,872.17
MESSER, NOAH	00581	04/19/2024	9347	334.30
MILLER, RYAN	00540	04/19/2024	9386	2,312.12
MILOS, KRISTOFER	00512	04/19/2024	9358	2,347.48
MITCHELL, ANGELA K	00163	04/19/2024	9322	238.33
MONTERO, DAVID S	00601	04/19/2024	9348	178.29
MORRIS, MANDI R	00168	04/19/2024	9411	1,420.08
MOWRY, TROY	00324	04/19/2024	9403	4,285.81
MUELLER, JESSICA CM	00510	04/19/2024	9387	2,196.15
MULHOLLAND, JAY A	00442	04/19/2024	9378	2,570.58
MUSSELMAN, JEFFREY J	00200	04/19/2024	9388	2,142.55
NAMBO, LUISA	00273	04/19/2024	9308	1,729.24
NEUENKIRCHEN, RYAN J	00590	04/19/2024	9389	1,702.92
OLESON, KHRYSTA	00621	04/19/2024	9433	703.35
OLSZEWSKI, BRITTANY	00546	04/19/2024	9285	731.62
OLSZEWSKI, ROBIN L	00373	04/19/2024	9309	1,624.42
OWEN, TREVOR D	00399	04/19/2024	9311	4,447.93

Employee	Employee #	Payment Date	Number	Net
OWEN, ALISON	00409	04/19/2024	9310	1,314.57
PATTERSON, PRISCILLA	00523	04/19/2024	9323	243.62
PAVIA, PETER	00485	04/19/2024	9312	3,274.52
PEARSON, ROGER	00522	04/19/2024	9324	238.33
PEASE, MICHELLE J	00222	04/19/2024	9366	2,097.72
PLAZA, JONATHAN	00524	04/19/2024	9335	2,284.22
POWELL, KORTNEY	00607	04/19/2024	9349	700.89
PREWETT, ZACHARY	00327	04/19/2024	9336	5,117.76
RANGEL, DWAYNE	00455	04/19/2024	9379	1,813.69
RIVERA, ANGEL	00606	04/19/2024	9313	2,042.98
RODABAUGH, AARON C	00213	04/19/2024	9314	2,469.18
ROGDE, ANDREW C	00410	04/19/2024	9404	1,761.63
ROGERS, JESSICA E	00530	04/19/2024	9434	1,797.44
SALINAS, JAVIER	00538	04/19/2024	9337	1,295.92
SAWLSVILLE, CHRISTOPHER	00300	04/19/2024	9350	178.29
SAWLSVILLE, DAVID W	00046	04/19/2024	9338	3,539.59
SCHABACKER, BRAD J	00348	04/19/2024	9359	2,002.11
SHECK, PHILLIP D	00588	04/19/2024	9392	1,998.44
SESTER, JOSEPH R	00129	04/19/2024	9315	2,693.65
SHAFER, DUSTIN J	00480	04/19/2024	9393	3,162.40
SHAW-DICKEY, KATHRYN E	00452	04/19/2024	9281	168.08
SILVA, BARTOLOME	00586	04/19/2024	9316	1,987.28
SILVA, EDGAR Q	00593	04/19/2024	9317	1,873.06
SMART, CLIFFORD A	00127	04/19/2024	9380	3,139.82
SMITH, BETH A	00441	04/19/2024	9351	375.06
SPEARS, NICHOLAS J	00362	04/19/2024	9360	2,831.68
STARR, GEOFFREY	00495	04/19/2024	9367	2,304.83
SULLIVAN, JAMEY A	00356	04/19/2024	9405	3,717.00
SUNESON, SARA L	00252	04/19/2024	9413	1,529.88
SWANSON, CARMEN	00541	04/19/2024	9318	1,068.26
TESREAU, SAMUEL C	00276	04/19/2024	9369	3,772.56
THOMPSON, JENNIFER R	00364	04/19/2024	9287	3,367.17
TILTON, ALEC	00583	04/19/2024	9426	391.54
TIMM, NATHAN K	00414	04/19/2024	9361	2,170.70
TOLIVER, BLAKE A	00205	04/19/2024	9406	3,115.50
UNDERWOOD, JASON M	00217	04/19/2024	9339	4,326.19
UTECHT, MICHAEL	00493	04/19/2024	9427	407.76
VALDIVIESO, BENJAMIN	00599	04/19/2024	9282	93.08
VANKIRK, COLTON	00496	04/19/2024	9362	2,092.71
VANVICKLE, ZECHARIAH	00548	04/19/2024	9340	1,947.32
VILLALOBOS, EDDIE V	00560	04/19/2024	9363	2,214.31
WARD, CURTIS W	00331	04/19/2024	9370	2,118.91
WATERS, SHANE A	00430	04/19/2024	9394	2,657.51
WEEKS, JOYCE L	00401	04/19/2024	9373	644.58
WHITEHEAD, ERIN L	00603	04/19/2024	9428	79.54
WILLIAMS, DAWSON	00517	04/19/2024	9381	2,834.25
WILLIS, JODY T	00051	04/19/2024	9341	1,878.46
WITT, ADAM	00605	04/19/2024	9319	1,853.50
WITTENBERG, MATTHEW E	00282	04/19/2024	9320	2,166.52
WRIGHT, ABBY	00489	04/19/2024	9321	1,937.05
ZAGOREN, MATTHEW	00591	04/19/2024	1216	139.84
ZICK, BRITTNEY	00571	04/19/2024	9435	2,103.08
			Totals:	309,609.33