



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 4/15/2024-4/28/2024

Packet: PYPKT00795 - PPE 04.28.24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	05/03/2024	9554	1,090.27
AJVAZI, SENADA	00408	05/03/2024	9447	1,513.64
ANATRA, NICK	00508	05/03/2024	9549	2,195.10
ANAYA, PEDRO	00592	05/03/2024	9448	1,731.72
ANDERSON, JASON T	00296	05/03/2024	9530	3,803.42
ARTEAGA, ROSAELIA	00536	05/03/2024	1217	168.08
BAKKER, CODY	00539	05/03/2024	9502	144.15
BANESKI, ELVIS	00379	05/03/2024	9449	2,686.43
BEARROWS, JOHN B	00453	05/03/2024	9436	694.41
BECK, CORY	00294	05/03/2024	9450	1,889.73
BECK, JOHN M	00141	05/03/2024	9527	2,730.96
BEERY, RYAN T	00340	05/03/2024	9451	2,551.13
BELMONTE, ROCIO	00423	05/03/2024	9442	1,261.04
BETTNER, DANIELLE	00531	05/03/2024	9571	1,962.13
BINGHAM, NANCY L	00380	05/03/2024	9591	2,808.07
BJORNEBY, JACOB	00469	05/03/2024	9555	2,447.22
BOEHLE, MATTHEW	00444	05/03/2024	9556	1,672.16
BOEHM, MARK	00556	05/03/2024	9592	1,791.27
BRASS, NATHANIEL W	00566	05/03/2024	9452	2,503.91
BRIDGEMAN, KYLE C	00478	05/03/2024	9533	3,386.51
BRUST, PATRICK	00490	05/03/2024	9575	3,349.69
BURDIN, JASON E	00263	05/03/2024	9557	3,210.98
BURFIELD, JEFFERY	00553	05/03/2024	9503	158.29
BURKE, DONALD C	00400	05/03/2024	9573	564.42
CARDOTT, CHRISTINA	00317	05/03/2024	9593	2,433.94
CARLS, TYLER J	00179	05/03/2024	9485	2,788.69
CECH, ERIC T	00393	05/03/2024	9541	1,825.00
CHRISTOPHERSON, TYLER	00483	05/03/2024	9486	2,648.24
CONDON, JILLIAN	00545	05/03/2024	9594	2,482.90
CONE, JUSTIN D	00620	05/03/2024	9453	1,668.99
COX, CHRISTOPHER T	00446	05/03/2024	9558	2,599.66
COX, JOHNATHAN M	00616	05/03/2024	9511	2,366.47
CRAWFORD, ERIK L	00123	05/03/2024	9512	2,373.71
CUNNINGHAM, ANDREW R	00027	05/03/2024	9542	2,774.88
DA COSTA, BENJAMIN	00619	05/03/2024	9576	1,628.37
DAUGHERTY, MICHAEL A	00559	05/03/2024	9513	2,176.58
DICKSON, EVAN	00609	05/03/2024	9454	1,366.24
DICUS, RON	00576	05/03/2024	9580	328.72
DOUGHERTY, KENNETH R	00418	05/03/2024	9487	2,695.46
EDWARDS, BRIAN E	00181	05/03/2024	9488	2,497.81
ELDRED, HANNAH G	00589	05/03/2024	9455	1,147.77
EVANS, BILLY GREGG	00550	05/03/2024	9504	446.49
FABER, CALE	00617	05/03/2024	9514	2,040.78
FENWICK, NATALIE Z	00428	05/03/2024	9581	760.84
FIGENSCHUH, JEFFREY	00463	05/03/2024	9445	3,540.91
FLANAGAN, ROBERT H	00383	05/03/2024	9515	1,353.49
FLORES, ARACELI	00612	05/03/2024	9566	1,368.81
FORE, COLVIN	00549	05/03/2024	9582	522.10
FOWLER, KAYLEE	00554	05/03/2024	9543	1,895.89
FRANKENBERRY, PHILLIP C	00030	05/03/2024	9456	2,405.93
FRIDAY, MARGARET F	00297	05/03/2024	9531	2,448.65

Employee	Employee #	Payment Date	Number	Net
FULGENCIO, MICKAYA	00577	05/03/2024	9567	939.12
GERARD, MATTHEW L	00368	05/03/2024	9457	461.94
GILLIAM, JAMES R	00322	05/03/2024	1218	2,749.29
GILLIS, ANGELA	00192	05/03/2024	9489	1,089.36
GILLIS, AUSTIN	00413	05/03/2024	9505	1,118.71
GOLT, MICHAEL B	00431	05/03/2024	9583	146.31
GOOD, JEREMY M	00334	05/03/2024	9490	3,583.08
HAAN, WILLIAM A	00270	05/03/2024	9458	3,165.51
HAMILTON, MITCH A	00425	05/03/2024	9584	3,025.71
HARDIN, JASON C	00597	05/03/2024	9585	554.60
HARRINGTON, DAMEN	00608	05/03/2024	9459	632.09
HAYES, WILLIAM T	00250	05/03/2024	9437	173.36
HELGREN, CURTIS	00476	05/03/2024	9491	3,115.92
HERNANDEZ, AUTUMN	00557	05/03/2024	9568	2,180.34
HERRING, ANDREW J	00594	05/03/2024	9460	1,644.78
HEUER, CASEY	00552	05/03/2024	9577	2,167.40
HOLDEN, ERIC	00569	05/03/2024	9574	1,653.13
HORN, WENDY E	00058	05/03/2024	9523	1,816.60
HOWARD, CASEY	00555	05/03/2024	9559	2,310.73
HUDETZ, MICHAEL L	00422	05/03/2024	9579	1,663.38
HUERAMO, BIANCA	00572	05/03/2024	9461	894.31
HUERAMO, CRYSTAL	00615	05/03/2024	9569	1,074.72
HUERAMO, ROSE MARY	00415	05/03/2024	9443	2,022.16
ISLEY, TIMOTHY P	00249	05/03/2024	9516	2,892.29
JACKSON, CANDICE	00551	05/03/2024	9462	1,303.67
JACKSON, SYDNEY L	00562	05/03/2024	9463	1,838.13
JAKYMIW, JAMES M	00367	05/03/2024	9464	2,576.77
JOHNSON, MIKAYLA	00623	05/03/2024	9586	214.13
JOHNSON, JARED	00048	05/03/2024	9578	1,873.97
JOHNSON, BENJAMIN C	00166	05/03/2024	9492	2,205.51
JOHNSON, TODD A	00069	05/03/2024	9560	3,880.31
KALTENBACH, JOHN L	00281	05/03/2024	9465	2,802.41
KELLER, DANIEL W	00211	05/03/2024	9534	3,284.40
KEPKA, JASON	00618	05/03/2024	9506	390.49
KNIGHT, ASHLEY	00596	05/03/2024	9587	324.26
KNIGHT, JAMES WALKER	00585	05/03/2024	9550	2,668.11
KNIGHT, MICHELLE	00174	05/03/2024	9524	1,905.57
KNIGHT, NOAH	00600	05/03/2024	9466	1,655.65
KOVACS, RYAN	00384	05/03/2024	9467	2,138.64
LANNING, ADAM	00392	05/03/2024	9535	3,442.64
LEWIS, JOSH R	00338	05/03/2024	9493	2,739.78
LODICO, TREY	00613	05/03/2024	9494	1,696.53
LUXTON, TOD	00535	05/03/2024	9536	2,205.57
MANNING, CASSIDY C	00424	05/03/2024	9561	2,443.58
MCDERMOTT, THOMAS	00063	05/03/2024	9439	165.14
MCDERMOTT, DANIEL W	00038	05/03/2024	9438	118.08
MEDINE, JUSTIN	00487	05/03/2024	9544	1,690.76
MESSER, NOAH	00581	05/03/2024	9507	621.95
MILLER, RYAN	00540	05/03/2024	9545	1,751.10
MILOS, KRISTOFER	00512	05/03/2024	9517	2,141.44
MITCHELL, ANGELA K	00163	05/03/2024	9482	262.24
MORRIS, MANDI R	00168	05/03/2024	9570	1,420.08
MOWRY, TROY	00324	05/03/2024	9562	3,271.36
MUELLER, JESSICA CM	00510	05/03/2024	9546	2,174.15
MULHOLLAND, JAY A	00442	05/03/2024	9537	2,570.58
MUSSELMAN, JEFFREY J	00200	05/03/2024	9547	2,772.09
NAMBO, LUISA	00273	05/03/2024	9468	1,989.45
NEUENKIRCHEN, RYAN J	00590	05/03/2024	9548	1,680.92
OLESON, KHRYSTA	00621	05/03/2024	9595	1,366.00

Employee	Employee #	Payment Date	Number	Net
OLSZEWSKI, ROBIN L	00373	05/03/2024	9469	1,624.42
OLSZEWSKI, BRITTANY	00546	05/03/2024	9444	779.61
OWEN, ALISON	00409	05/03/2024	9470	1,314.57
OWEN, TREVOR D	00399	05/03/2024	9471	3,139.17
PATTERSON, PRISCILLA	00523	05/03/2024	9483	267.53
PAVIA, PETER	00485	05/03/2024	9472	3,274.52
PEARSON, ROGER	00522	05/03/2024	9484	262.24
PEASE, MICHELLE J	00222	05/03/2024	9525	2,097.72
PLAZA, JONATHAN	00524	05/03/2024	9495	2,865.70
POWELL, KORTNEY	00607	05/03/2024	9508	496.94
PREWETT, ZACHARY	00327	05/03/2024	9496	4,469.38
RANGEL, DWAYNE	00455	05/03/2024	9538	1,791.69
RIVERA, ANGEL	00606	05/03/2024	9473	2,020.80
RODABAUGH, AARON C	00213	05/03/2024	9474	2,326.86
ROGDE, ANDREW C	00410	05/03/2024	9563	1,739.63
ROGERS, JESSICA E	00530	05/03/2024	9596	1,797.44
SALINAS, JAVIER	00538	05/03/2024	9497	1,682.54
SAWLSVILLE, DAVID W	00046	05/03/2024	9498	3,539.59
SAWLSVILLE, CHRISTOPHER	00300	05/03/2024	9509	178.29
SCARBROUGH, JAROD	00624	05/03/2024	9588	305.89
SCHABACKER, BRAD J	00348	05/03/2024	9518	1,980.11
SHECK, PHILLIP D	00588	05/03/2024	9551	1,976.44
SESTER, JOSEPH R	00129	05/03/2024	9475	2,742.61
SHAFFER, DUSTIN J	00480	05/03/2024	9552	2,425.04
SHAW-DICKEY, KATHRYN E	00452	05/03/2024	9440	168.08
SILVA, EDGAR Q	00593	05/03/2024	9477	1,873.06
SILVA, BARTOLOME	00586	05/03/2024	9476	2,040.96
SMART, CLIFFORD A	00127	05/03/2024	9539	1,963.10
SMITH, BETH A	00441	05/03/2024	9510	207.29
SPEARS, NICHOLAS J	00362	05/03/2024	9519	2,237.71
STARR, GEOFFREY	00495	05/03/2024	9526	2,304.82
SULLIVAN, JAMEY A	00356	05/03/2024	9564	2,919.65
SUNESON, SARA L	00252	05/03/2024	9572	1,529.88
SWANSON, CARMEN	00541	05/03/2024	9478	1,068.26
TESREAU, SAMUEL C	00276	05/03/2024	9528	3,772.56
THOMPSON, JENNIFER R	00364	05/03/2024	9446	3,367.17
TILTON, ALEC	00583	05/03/2024	9589	587.11
TIMM, NATHAN K	00414	05/03/2024	9520	1,960.83
TOLIVER, BLAKE A	00205	05/03/2024	9565	3,115.50
UNDERWOOD, JASON M	00217	05/03/2024	9499	5,240.37
UTECHT, MICHAEL	00493	05/03/2024	9590	596.09
VALDIVIESO, BENJAMIN	00599	05/03/2024	9441	168.08
VANKIRK, COLTON	00496	05/03/2024	9521	2,176.44
VANVICKLE, ZECHARIAH	00548	05/03/2024	9500	1,871.85
VILLALOBOS, EDDIE V	00560	05/03/2024	9522	2,023.74
WARD, CURTIS W	00331	05/03/2024	9529	2,118.91
WATERS, SHANE A	00430	05/03/2024	9553	1,855.12
WEEKS, JOYCE L	00401	05/03/2024	9532	644.58
WILLIAMS, DAWSON	00517	05/03/2024	9540	2,168.11
WILLIS, JODY T	00051	05/03/2024	9501	1,878.46
WITT, ADAM	00605	05/03/2024	9479	1,835.83
WITTENBERG, MATTHEW E	00282	05/03/2024	9480	2,035.67
WRIGHT, ABBY	00489	05/03/2024	9481	1,684.05
ZAGOREN, MATTHEW	00591	05/03/2024	1219	699.20
ZICK, BRITTNEY	00571	05/03/2024	9597	2,103.08
			Totals:	308,876.64