



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 3/18/2024-3/31/2024

Packet: PYPKT00779 - PPE. 03.31.24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	04/05/2024	9239	1,090.27
AJVAZI, SENADA	00408	04/05/2024	9131	1,865.16
ANATRA, NICK	00508	04/05/2024	9234	2,103.78
ANAYA, PEDRO	00592	04/05/2024	9132	2,037.72
ANDERSON, JASON T	00296	04/05/2024	9215	3,803.42
ARTEAGA, ROSAELIA	00536	04/05/2024	1211	168.08
BAKKER, CODY	00539	04/05/2024	9186	443.52
BANESKI, ELVIS	00379	04/05/2024	9133	2,405.10
BEARROWS, JOHN B	00453	04/05/2024	9120	694.41
BECK, JOHN M	00141	04/05/2024	9212	2,292.24
BECK, CORY	00294	04/05/2024	9134	2,159.51
BEERY, RYAN T	00340	04/05/2024	9135	2,982.98
BELMONTE, ROCIO	00423	04/05/2024	9126	1,261.04
BERKELEY, REBECCA	00575	04/05/2024	9187	356.58
BETTNER, DANIELLE	00531	04/05/2024	9256	1,962.13
BINGHAM, NANCY L	00380	04/05/2024	9271	2,808.07
BJORNEBY, JACOB	00469	04/05/2024	9240	2,429.30
BOEHLE, MATTHEW	00444	04/05/2024	9241	1,644.27
BOEHM, MARK	00556	04/05/2024	9272	1,608.96
BRASS, NATHANIEL W	00566	04/05/2024	9136	2,211.07
BRIDGEMAN, KYLE C	00478	04/05/2024	9218	2,296.57
BRUST, PATRICK	00490	04/05/2024	9259	3,349.69
BURDIN, JASON E	00263	04/05/2024	9242	3,267.74
CARDOTT, CHRISTINA	00317	04/05/2024	9273	2,433.94
CARLS, TYLER J	00179	04/05/2024	9169	3,526.76
CECH, ERIC T	00393	04/05/2024	9226	2,367.87
CHRISTOPHERSON, TYLER	00483	04/05/2024	9170	3,004.38
CONDON, JILLIAN	00545	04/05/2024	9274	2,482.90
CONE, JUSTIN D	00620	04/05/2024	9137	1,691.99
COX, JOHNATHAN M	00616	04/05/2024	9196	2,314.62
COX, CHRISTOPHER T	00446	04/05/2024	9243	2,172.69
CRAWFORD, ERIK L	00123	04/05/2024	9197	2,639.04
CUNNINGHAM, ANDREW R	00027	04/05/2024	9227	2,268.52
DA COSTA, BENJAMIN	00619	04/05/2024	9260	1,647.37
DAUGHERTY, MICHAEL A	00559	04/05/2024	9198	2,194.08
DICKSON, EVAN	00609	04/05/2024	9138	1,559.73
DICUS, RON	00576	04/05/2024	9264	120.72
DOUGHERTY, KENNETH R	00418	04/05/2024	9171	3,046.10
EDWARDS, BRIAN E	00181	04/05/2024	9172	3,231.94
ELDRED, HANNAH G	00589	04/05/2024	9139	847.60
EVANS, BILLY GREGG	00550	04/05/2024	9188	446.49
FABER, CALE	00617	04/05/2024	9199	2,102.41
FENWICK, NATALIE Z	00428	04/05/2024	9265	178.29
FIGENSCHUH, JEFFREY	00463	04/05/2024	9129	3,540.91
FLANAGAN, ROBERT H	00383	04/05/2024	9200	1,341.03
FLORES, ARACELI	00612	04/05/2024	9251	1,368.81
FOWLER, KAYLEE	00554	04/05/2024	9228	2,172.12
FRANKENBERRY, PHILLIP C	00030	04/05/2024	9140	2,405.93
FRIDAY, MARGARET F	00297	04/05/2024	9216	2,436.19
FULGENCIO, MICKAYA	00577	04/05/2024	9252	939.12
GERARD, MATTHEW L	00368	04/05/2024	9141	708.44

Employee	Employee #	Payment Date	Number	Net
GILLIAM, JAMES R	00322	04/05/2024	1212	3,588.83
GILLIS, AUSTIN	00413	04/05/2024	9189	700.95
GILLIS, ANGELA	00192	04/05/2024	9173	1,089.36
GOOD, JEREMY M	00334	04/05/2024	9174	4,858.50
HAAN, WILLIAM A	00270	04/05/2024	9142	3,690.21
HAMILTON, MITCH A	00425	04/05/2024	9266	3,025.71
HARDIN, JASON C	00597	04/05/2024	9267	134.60
HARRINGTON, DAMEN	00608	04/05/2024	9143	632.09
HAYES, WILLIAM T	00250	04/05/2024	9121	173.36
HELGREN, CURTIS	00476	04/05/2024	9175	2,603.65
HERNANDEZ, AUTUMN	00557	04/05/2024	9253	2,180.34
HERRING, ANDREW J	00594	04/05/2024	9144	2,525.98
HEUER, CASEY	00552	04/05/2024	9261	2,167.39
HOLDEN, ERIC	00569	04/05/2024	9258	1,653.13
HORN, WENDY E	00058	04/05/2024	9208	1,804.13
HOWARD, CASEY	00555	04/05/2024	9244	3,128.21
HUDETZ, MICHAEL L	00422	04/05/2024	9263	1,663.38
HUERAMO, BIANCA	00572	04/05/2024	9145	943.14
HUERAMO, CRYSTAL	00615	04/05/2024	9254	1,074.72
HUERAMO, ROSE MARY	00415	04/05/2024	9127	2,006.47
ISLEY, TIMOTHY P	00249	04/05/2024	9201	2,709.58
JACKSON, CANDICE	00551	04/05/2024	9146	1,491.51
JACKSON, SYDNEY L	00562	04/05/2024	9147	1,838.13
JAKYMIW, JAMES M	00367	04/05/2024	9148	3,049.73
JOHNSON, JARED	00048	04/05/2024	9262	1,873.97
JOHNSON, BENJAMIN C	00166	04/05/2024	9176	2,916.05
JOHNSON, TODD A	00069	04/05/2024	9245	3,907.50
KALTENBACH, JOHN L	00281	04/05/2024	9149	3,107.15
KELLER, DANIEL W	00211	04/05/2024	9219	2,618.52
KEPKA, JASON	00618	04/05/2024	9190	674.98
KNIGHT, ASHLEY	00596	04/05/2024	9268	232.48
KNIGHT, MICHELLE	00174	04/05/2024	9209	1,905.57
KNIGHT, JAMES WALKER	00585	04/05/2024	9235	2,247.90
KNIGHT, NOAH	00600	04/05/2024	9150	2,220.13
KOVACS, RYAN	00384	04/05/2024	9151	2,539.29
LANNING, ADAM	00392	04/05/2024	9220	3,442.64
LEWIS, JOSH R	00338	04/05/2024	9177	3,236.38
LODICO, TREY	00613	04/05/2024	9178	2,153.90
LUXTON, TOD	00535	04/05/2024	9221	3,230.57
MANNING, CASSIDY C	00424	04/05/2024	9246	2,132.32
MCDERMOTT, THOMAS	00063	04/05/2024	9123	165.14
MCDERMOTT, DANIEL W	00038	04/05/2024	9122	118.08
MCGILL, MICHAEL	00462	04/05/2024	9191	1,087.70
MEDINE, JUSTIN	00487	04/05/2024	9229	2,521.23
MESSER, NOAH	00581	04/05/2024	9192	529.85
MILLER, RYAN	00540	04/05/2024	9230	1,769.10
MILOS, KRISTOFER	00512	04/05/2024	9202	2,212.44
MITCHELL, ANGELA K	00163	04/05/2024	9166	135.03
MONTERO, DAVID S	00601	04/05/2024	9193	222.87
MORRIS, MANDI R	00168	04/05/2024	9255	1,469.08
MOWRY, TROY	00324	04/05/2024	9247	3,271.36
MUELLER, JESSICA CM	00510	04/05/2024	9231	2,174.15
MULHOLLAND, JAY A	00442	04/05/2024	9222	2,570.58
MUSSELMAN, JEFFREY J	00200	04/05/2024	9232	2,849.59
NAMBO, LUISA	00273	04/05/2024	9152	1,808.17
NEUENKIRCHEN, RYAN J	00590	04/05/2024	9233	1,680.92
OLSZEWSKI, ROBIN L	00373	04/05/2024	9153	1,997.50
OLSZEWSKI, BRITTANY	00546	04/05/2024	9128	731.62
OWEN, TREVOR D	00399	04/05/2024	9155	2,763.96

Employee	Employee #	Payment Date	Number	Net
OWEN, ALISON	00409	04/05/2024	9154	1,549.91
PATTERSON, PRISCILLA	00523	04/05/2024	9167	140.32
PAVIA, PETER	00485	04/05/2024	9156	3,274.52
PEARSON, ROGER	00522	04/05/2024	9168	135.03
PEASE, MICHELLE J	00222	04/05/2024	9210	2,097.72
PLAZA, JONATHAN	00524	04/05/2024	9179	1,970.07
POWELL, KORTNEY	00607	04/05/2024	9194	104.00
PREWETT, ZACHARY	00327	04/05/2024	9180	4,890.84
RANGEL, DWAYNE	00455	04/05/2024	9223	3,042.88
RIVERA, ANGEL	00606	04/05/2024	9157	2,623.70
RODABAUGH, AARON C	00213	04/05/2024	9158	4,043.16
ROGDE, ANDREW C	00410	04/05/2024	9248	1,739.63
ROGERS, JESSICA E	00530	04/05/2024	9275	1,797.44
SALINAS, JAVIER	00538	04/05/2024	9181	3,522.15
SAWLSVILLE, DAVID W	00046	04/05/2024	9182	3,539.59
SCHABACKER, BRAD J	00348	04/05/2024	9203	1,868.26
SHECK, PHILLIP D	00588	04/05/2024	9236	2,394.83
SESTER, JOSEPH R	00129	04/05/2024	9159	3,644.79
SHAFER, DUSTIN J	00480	04/05/2024	9237	2,382.97
SHAW-DICKEY, KATHRYN E	00452	04/05/2024	9124	168.08
SILVA, BARTOLOME	00586	04/05/2024	9160	2,363.13
SILVA, EDGAR Q	00593	04/05/2024	9161	2,449.12
SMART, CLIFFORD A	00127	04/05/2024	9224	1,979.16
SMITH, BETH A	00441	04/05/2024	9195	156.00
SPEARS, NICHOLAS J	00362	04/05/2024	9204	2,237.70
STARR, GEOFFREY	00495	04/05/2024	9211	2,304.82
SULLIVAN, JAMEY A	00356	04/05/2024	9249	3,398.07
SUNESON, SARA L	00252	04/05/2024	9257	1,529.88
SWANSON, CARMEN	00541	04/05/2024	9162	1,068.26
TESREAU, SAMUEL C	00276	04/05/2024	9213	3,772.56
THOMPSON, JENNIFER R	00364	04/05/2024	9130	3,367.17
TILTON, ALEC	00583	04/05/2024	9269	183.53
TIMM, NATHAN K	00414	04/05/2024	9205	1,838.38
TOLIVER, BLAKE A	00205	04/05/2024	9250	3,115.50
UNDERWOOD, JASON M	00217	04/05/2024	9183	3,469.88
UTECHT, MICHAEL	00493	04/05/2024	9270	228.96
VALDIVIESO, BENJAMIN	00599	04/05/2024	9125	93.08
VANKIRK, COLTON	00496	04/05/2024	9206	1,935.38
VANVICKLE, ZECHARIAH	00548	04/05/2024	9184	2,844.62
VILLALOBOS, EDDIE V	00560	04/05/2024	9207	1,965.10
WARD, CURTIS W	00331	04/05/2024	9214	2,118.91
WATERS, SHANE A	00430	04/05/2024	9238	1,930.87
WEEKS, JOYCE L	00401	04/05/2024	9217	476.26
WILLIAMS, DAWSON	00517	04/05/2024	9225	2,181.47
WILLIS, JODY T	00051	04/05/2024	9185	834.40
WITT, ADAM	00605	04/05/2024	9163	2,401.19
WITTENBERG, MATTHEW E	00282	04/05/2024	9164	2,456.46
WRIGHT, ABBY	00489	04/05/2024	9165	2,063.56
ZAGOREN, MATTHEW	00591	04/05/2024	1213	279.68
ZICK, BRITTNEY	00571	04/05/2024	9276	2,103.08
			Totals:	319,758.49