



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 6/24/2024-7/7/2024

Packet: PYPKT00893 - PPE 07.07.24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	07/12/2024	10364	1,080.27
AJVAZI, SENADA	00408	07/12/2024	10261	1,713.75
ANATRA, NICK	00508	07/12/2024	10359	2,718.22
ANAYA, PEDRO	00592	07/12/2024	10262	2,697.61
ANDERSON, JASON T	00296	07/12/2024	10341	2,297.26
ARTEAGA, ROSAELIA	00536	07/12/2024	1230	168.08
BAKKER, CODY	00539	07/12/2024	10314	638.08
BANESKI, ELVIS	00379	07/12/2024	10263	3,599.42
BEARROWS, JOHN B	00453	07/12/2024	10250	694.41
BECK, JOHN M	00141	07/12/2024	10337	2,237.26
BECK, CORY	00294	07/12/2024	10264	2,307.29
BEERY, RYAN T	00340	07/12/2024	10265	3,496.18
BELMONTE, ROCIO	00423	07/12/2024	10256	1,251.04
BERKELEY, REBECCA	00575	07/12/2024	10315	178.29
BETTNER, DANIELLE	00531	07/12/2024	10381	1,932.13
BJORNEBY, JACOB	00469	07/12/2024	10365	3,463.63
BOEHLE, MATTHEW	00444	07/12/2024	10366	1,643.27
BOEHM, MARK	00556	07/12/2024	10401	1,791.27
BRASS, NATHANIEL W	00566	07/12/2024	10266	2,545.61
BRIDGEMAN, KYLE C	00478	07/12/2024	10344	4,440.50
BRUST, PATRICK	00490	07/12/2024	10384	3,354.69
BURDIN, JASON E	00263	07/12/2024	10367	3,529.37
BURKE, DONALD C	00400	07/12/2024	10383	790.62
CARDOTT, CHRISTINA	00317	07/12/2024	10402	2,463.94
CARLS, TYLER J	00179	07/12/2024	10296	3,161.10
CECH, ERIC T	00393	07/12/2024	10351	2,639.05
CHRISTOPHERSON, TYLER	00483	07/12/2024	10297	2,907.05
CONDON, JILLIAN	00545	07/12/2024	10403	3,413.53
CONE, JUSTIN D	00620	07/12/2024	10267	1,585.94
COX, CHRISTOPHER T	00446	07/12/2024	10368	3,043.04
COX, JOHNATHAN M	00616	07/12/2024	10322	2,553.09
CRAWFORD, ERIK L	00123	07/12/2024	10323	2,269.07
CUNNINGHAM, ANDREW R	00027	07/12/2024	10352	8,573.75
DA COSTA, BENJAMIN	00619	07/12/2024	10385	1,628.37
DAME, ROBERT	00570	07/12/2024	10390	287.54
DAUGHERTY, MICHAEL A	00559	07/12/2024	10324	2,060.60
DICKSON, EVAN	00609	07/12/2024	10268	1,437.90
DOUGHERTY, KENNETH R	00418	07/12/2024	10298	3,875.38
EDWARDS, BRIAN E	00181	07/12/2024	10299	3,427.01
EVANS, BILLY GREGG	00550	07/12/2024	10316	432.99
FABER, CALE	00617	07/12/2024	10325	2,246.30
FENWICK, NATALIE Z	00428	07/12/2024	10391	703.15
FIEGENSCHUH, JEFFREY	00463	07/12/2024	10259	4,169.42
FLANAGAN, ROBERT H	00383	07/12/2024	10326	1,352.49
FLORES, ARACELI	00612	07/12/2024	10376	1,410.71
FORE, COLVIN	00549	07/12/2024	10392	662.96
FOWLER, KAYLEE	00554	07/12/2024	10353	2,779.74
FRANKENBERRY, PHILLIP C	00030	07/12/2024	10269	2,428.94
FRIDAY, MARGARET F	00297	07/12/2024	10342	2,592.35
FULGENCIO, MICKAYA	00577	07/12/2024	10377	939.12
GERARD, MATTHEW L	00368	07/12/2024	10270	1,090.32

Employee	Employee #	Payment Date	Number	Net
GILLIAM, JAMES R	00322	07/12/2024	1231	3,139.82
GILLIS, ANGELA	00192	07/12/2024	10300	1,030.17
GILLIS, AUSTIN	00413	07/12/2024	10317	650.19
GOOD, JEREMY M	00334	07/12/2024	10301	5,347.68
HAAN, WILLIAM A	00270	07/12/2024	10271	3,060.55
HAMILTON, MITCH A	00425	07/12/2024	10393	3,025.71
HARDIN, JASON C	00597	07/12/2024	10394	673.80
HARRINGTON, DAMEN	00608	07/12/2024	10272	675.28
HAYES, WILLIAM T	00250	07/12/2024	10251	148.36
HELGREN, CURTIS	00476	07/12/2024	10302	2,661.77
HERNANDEZ, AUTUMN	00557	07/12/2024	10378	2,175.34
HERRING, ANDREW J	00594	07/12/2024	10273	2,356.56
HEUER, CASEY	00552	07/12/2024	10386	2,157.40
HOLDEN, ERIC	00569	07/12/2024	10387	1,683.13
HOWARD, CASEY	00555	07/12/2024	10369	2,309.73
HUDETZ, MICHAEL L	00422	07/12/2024	10389	1,668.38
HUERAMO, ROSE MARY	00415	07/12/2024	10257	2,012.15
HUERAMO, BIANCA	00572	07/12/2024	10274	1,583.29
HUERAMO, CRYSTAL	00615	07/12/2024	10379	1,108.55
ISLEY, TIMOTHY P	00249	07/12/2024	10327	2,841.97
JACKSON, SYDNEY L	00562	07/12/2024	10276	2,607.79
JACKSON, CANDICE	00551	07/12/2024	10275	1,529.58
JAKYMIW, JAMES M	00367	07/12/2024	10277	3,325.52
JOHNSON, JARED	00048	07/12/2024	10388	1,873.97
JOHNSON, TODD A	00069	07/12/2024	10370	3,470.33
JOHNSON, JEFFREY	00537	07/12/2024	10395	177.42
JOHNSON, BENJAMIN C	00166	07/12/2024	10303	2,653.58
KALTENBACH, JOHN L	00281	07/12/2024	10278	2,644.31
KELLER, DANIEL W	00211	07/12/2024	10345	2,946.30
KEPKA, JASON	00618	07/12/2024	10318	390.49
KNIGHT, MICHELLE	00174	07/12/2024	10334	1,905.57
KNIGHT, JAMES WALKER	00585	07/12/2024	10360	2,597.07
KNIGHT, NOAH	00600	07/12/2024	10279	2,446.01
KNIGHT, ASHLEY	00596	07/12/2024	10396	171.31
KOVACS, RYAN	00384	07/12/2024	10280	2,768.23
LANNING, ADAM	00392	07/12/2024	10346	3,667.16
LEWIS, JOSH R	00338	07/12/2024	10304	2,700.00
LLOYD, JOSHUA	00625	07/12/2024	10397	477.20
LODICO, TREY	00613	07/12/2024	10305	2,627.32
LUXTON, TOD	00535	07/12/2024	10347	2,313.07
LUXTON, ABIGAIL	00626	07/12/2024	10338	644.39
MANNING, CASSIDY C	00424	07/12/2024	10371	1,949.26
MCDERMOTT, DANIEL W	00038	07/12/2024	10252	118.08
MCDERMOTT, THOMAS	00063	07/12/2024	10253	165.14
MCGILL, MICHAEL	00462	07/12/2024	10319	178.29
MEDINE, JUSTIN	00487	07/12/2024	10354	1,689.76
MESSER, NOAH	00581	07/12/2024	10306	1,909.73
MILLER, RYAN	00540	07/12/2024	10355	2,189.04
MILOS, KRISTOFER	00512	07/12/2024	10328	2,159.89
MONTERO, DAVID S	00601	07/12/2024	10320	178.29
MORRIS, MANDI R	00168	07/12/2024	10380	1,415.07
MOWRY, TROY	00324	07/12/2024	10372	4,541.05
MUELLER, JESSICA CM	00510	07/12/2024	10356	2,885.74
MULHOLLAND, JAY A	00442	07/12/2024	10348	2,575.57
MUSSELMAN, JEFFREY J	00200	07/12/2024	10357	2,448.83
NAMBO, LUISA	00273	07/12/2024	10281	2,232.65
NEUENKIRCHEN, RYAN J	00590	07/12/2024	10358	1,679.92
OLESON, KHRYSTA	00621	07/12/2024	10404	1,356.00
OLSZEWSKI, ROBIN L	00373	07/12/2024	10282	1,873.15

Employee	Employee #	Payment Date	Number	Net
OLSZEWSKI, BRITTANY	00546	07/12/2024	10258	731.62
OWEN, TREVOR D	00399	07/12/2024	10284	4,047.37
OWEN, ALISON	00409	07/12/2024	10283	1,386.66
PAVIA, PETER	00485	07/12/2024	10285	3,274.52
PEASE, MICHELLE J	00222	07/12/2024	10335	2,999.40
PLAZA, JONATHAN	00524	07/12/2024	10307	3,187.21
PREWETT, ZACHARY	00327	07/12/2024	10308	4,382.83
RANGEL, DWAYNE	00455	07/12/2024	10349	2,236.21
RIVERA, ANGEL	00606	07/12/2024	10286	2,375.96
RODABAUGH, AARON C	00213	07/12/2024	10287	2,975.42
ROGDE, ANDREW C	00410	07/12/2024	10373	1,738.63
ROGERS, JESSICA E	00530	07/12/2024	10405	1,797.44
SALINAS, JAVIER	00538	07/12/2024	10309	1,948.15
SAWLSVILLE, DAVID W	00046	07/12/2024	10310	3,544.59
SCHABACKER, BRAD J	00348	07/12/2024	10329	1,899.60
SCHECK, PHILLIP D	00588	07/12/2024	10361	2,502.29
SESTER, JOSEPH R	00129	07/12/2024	10288	3,414.71
SHAFER, DUSTIN J	00480	07/12/2024	10362	7,196.41
SHAW-DICKEY, KATHRYN E	00452	07/12/2024	10254	168.08
SILVA, EDGAR Q	00593	07/12/2024	10290	2,098.47
SILVA, BARTOLOME	00586	07/12/2024	10289	3,379.11
SMART, CLIFFORD A	00127	07/12/2024	10350	3,521.92
SMITH, BETH A	00441	07/12/2024	10321	338.86
SPEARS, NICHOLAS J	00362	07/12/2024	10330	2,145.72
STARR, GEOFFREY	00495	07/12/2024	10336	2,304.82
SULLIVAN, JAMEY A	00356	07/12/2024	10374	3,519.15
SUNESON, SARA L	00252	07/12/2024	10382	1,529.88
SWANSON, CARMEN	00541	07/12/2024	10291	1,068.26
TESREAU, SAMUEL C	00276	07/12/2024	10339	3,772.56
THOMPSON, JENNIFER R	00364	07/12/2024	10260	3,357.17
TILTON, ALEC	00583	07/12/2024	10398	684.65
TIMM, NATHAN K	00414	07/12/2024	10331	1,947.72
TOLIVER, BLAKE A	00205	07/12/2024	10375	3,115.50
UNDERWOOD, JASON M	00217	07/12/2024	10311	3,228.07
UTECHT, MICHAEL	00493	07/12/2024	10399	585.52
VALDIVIESO, BENJAMIN	00599	07/12/2024	10255	168.08
VANKIRK, COLTON	00496	07/12/2024	10332	2,090.84
VANVICKLE, ZECHARIAH	00548	07/12/2024	10312	2,196.72
VILLALOBOS, EDDIE V	00560	07/12/2024	10333	1,999.26
WARD, CURTIS W	00331	07/12/2024	10340	2,118.91
WATERS, SHANE A	00430	07/12/2024	10363	2,005.61
WEEKS, JOYCE L	00401	07/12/2024	10343	681.42
WHITEHEAD, JACE	00604	07/12/2024	10400	581.69
WILLIS, JODY T	00051	07/12/2024	10313	1,878.46
WINTERTON, RYAN	00627	07/12/2024	10292	530.41
WITT, ADAM	00605	07/12/2024	10293	2,419.91
WITTENBERG, MATTHEW E	00282	07/12/2024	10294	2,166.52
WRIGHT, ABBY	00489	07/12/2024	10295	1,864.08
ZICK, BRITTNEY	00571	07/12/2024	10406	2,093.06
			Totals:	341,694.46