



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 5/27/2024-6/9/2024

Packet: PYPKT00860 - PPE 06.09.24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	06/14/2024	10044	1,090.27
AJVAZI, SENADA	00408	06/14/2024	9938	1,713.75
ANATRA, NICK	00508	06/14/2024	10039	1,819.70
ANAYA, PEDRO	00592	06/14/2024	9939	2,214.95
ANDERSON, JASON T	00296	06/14/2024	10021	2,297.26
ARTEAGA, ROSAELIA	00536	06/14/2024	1226	168.08
BAKKER, CODY	00539	06/14/2024	9992	1,342.20
BANESKI, ELVIS	00379	06/14/2024	9940	2,972.11
BEARROWS, JOHN B	00453	06/14/2024	9927	694.41
BECK, JOHN M	00141	06/14/2024	10017	2,238.29
BECK, CORY	00294	06/14/2024	9941	2,590.97
BEERY, RYAN T	00340	06/14/2024	9942	2,955.99
BELMONTE, ROCIO	00423	06/14/2024	9933	1,251.04
BERKELEY, REBECCA	00575	06/14/2024	9993	178.29
BETTNER, DANIELLE	00531	06/14/2024	10061	1,932.13
BINGHAM, NANCY L	00380	06/14/2024	10083	5,605.92
BJORNEBY, JACOB	00469	06/14/2024	10045	3,286.84
BOEHLE, MATTHEW	00444	06/14/2024	10046	1,672.16
BOEHM, MARK	00556	06/14/2024	10084	1,791.27
BRASS, NATHANIEL W	00566	06/14/2024	9943	2,360.57
BRIDGEMAN, KYLE C	00478	06/14/2024	10024	3,249.76
BRUST, PATRICK	00490	06/14/2024	10064	3,354.69
BURDIN, JASON E	00263	06/14/2024	10047	2,412.96
BURKE, DONALD C	00400	06/14/2024	10063	1,148.77
CARDOTT, CHRISTINA	00317	06/14/2024	10085	2,463.94
CARLS, TYLER J	00179	06/14/2024	9975	3,736.75
CECH, ERIC T	00393	06/14/2024	10031	2,210.64
CHRISTOPHERSON, TYLER	00483	06/14/2024	9976	3,721.42
CONDON, JILLIAN	00545	06/14/2024	10086	3,413.54
CONE, JUSTIN D	00620	06/14/2024	9944	1,585.94
COX, CHRISTOPHER T	00446	06/14/2024	10048	2,681.66
COX, JOHNATHAN M	00616	06/14/2024	10001	2,020.35
CRAWFORD, ERIK L	00123	06/14/2024	10002	2,621.22
CUNNINGHAM, ANDREW R	00027	06/14/2024	10032	2,532.68
DA COSTA, BENJAMIN	00619	06/14/2024	10065	1,628.38
DAME, ROBERT	00570	06/14/2024	10070	446.62
DAUGHERTY, MICHAEL A	00559	06/14/2024	10003	2,469.85
DICKSON, EVAN	00609	06/14/2024	9945	1,437.90
DICUS, RON	00576	06/14/2024	10071	236.96
DOUGHERTY, KENNETH R	00418	06/14/2024	9977	4,185.25
EDWARDS, BRIAN E	00181	06/14/2024	9978	3,100.79
EVANS, BILLY GREGG	00550	06/14/2024	9994	439.73
FABER, CALE	00617	06/14/2024	10004	1,989.58
FENWICK, NATALIE Z	00428	06/14/2024	10072	780.06
FIEGENSCHUH, JEFFREY	00463	06/14/2024	9936	4,169.42
FLANAGAN, ROBERT H	00383	06/14/2024	10005	1,353.49
FLORES, ARACELI	00612	06/14/2024	10056	1,368.81
FORE, COLVIN	00549	06/14/2024	10073	641.30
FOWLER, KAYLEE	00554	06/14/2024	10033	2,082.06
FRANKENBERRY, PHILLIP C	00030	06/14/2024	9946	2,428.94
FRIDAY, MARGARET F	00297	06/14/2024	10022	2,592.36

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FULGENCIO, MICKAYA	00577	06/14/2024	10057	939.12
GERARD, MATTHEW L	00368	06/14/2024	9947	441.04
GILLIAM, JAMES R	00322	06/14/2024	1227	3,168.71
GILLIS, ANGELA	00192	06/14/2024	9979	1,030.17
GILLIS, AUSTIN	00413	06/14/2024	9995	735.62
GOLT, MICHAEL B	00431	06/14/2024	10074	134.07
GOOD, JEREMY M	00334	06/14/2024	9980	7,164.73
HAAN, WILLIAM A	00270	06/14/2024	9948	3,060.55
HAMILTON, MITCH A	00425	06/14/2024	10075	3,025.71
HARDIN, JASON C	00597	06/14/2024	10076	434.38
HARRINGTON, DAMEN	00608	06/14/2024	9949	642.88
HAYES, WILLIAM T	00250	06/14/2024	9928	148.36
HELGREN, CURTIS	00476	06/14/2024	9981	3,515.15
HERNANDEZ, AUTUMN	00557	06/14/2024	10058	2,175.34
HERRING, ANDREW J	00594	06/14/2024	9950	1,748.89
HEUER, CASEY	00552	06/14/2024	10066	2,157.40
HOLDEN, ERIC	00569	06/14/2024	10067	1,683.13
HORN, WENDY E	00058	06/14/2024	10013	3,728.92
HOWARD, CASEY	00555	06/14/2024	10049	2,310.73
HUDETZ, MICHAEL L	00422	06/14/2024	10069	1,668.38
HUERAMO, CRYSTAL	00615	06/14/2024	10059	1,074.72
HUERAMO, ROSE MARY	00415	06/14/2024	9934	2,012.15
HUERAMO, BIANCA	00572	06/14/2024	9951	1,846.62
ISLEY, TIMOTHY P	00249	06/14/2024	10006	2,841.97
JACKSON, CANDICE	00551	06/14/2024	9952	1,632.76
JACKSON, SYDNEY L	00562	06/14/2024	9953	1,862.48
JAKYMIW, JAMES M	00367	06/14/2024	9954	2,688.62
JOHNSON, BENJAMIN C	00166	06/14/2024	9982	2,466.15
JOHNSON, TODD A	00069	06/14/2024	10050	4,305.55
JOHNSON, JARED	00048	06/14/2024	10068	1,873.97
JOHNSON, JEFFREY	00537	06/14/2024	10077	250.84
KALTENBACH, JOHN L	00281	06/14/2024	9955	2,874.11
KELLER, DANIEL W	00211	06/14/2024	10025	3,362.70
KNIGHT, ASHLEY	00596	06/14/2024	10078	177.42
KNIGHT, MICHELLE	00174	06/14/2024	10014	1,905.57
KNIGHT, NOAH	00600	06/14/2024	9956	1,969.15
KNIGHT, JAMES WALKER	00585	06/14/2024	10040	2,072.80
KOVACS, RYAN	00384	06/14/2024	9957	2,145.77
LANNING, ADAM	00392	06/14/2024	10026	3,317.16
LEWIS, JOSH R	00338	06/14/2024	9983	3,825.32
LLOYD, JOSHUA	00625	06/14/2024	10079	538.35
LODICO, TREY	00613	06/14/2024	9984	2,447.49
LUXTON, ABIGAIL	00626	06/14/2024	10018	878.56
LUXTON, TOD	00535	06/14/2024	10027	2,205.57
MANNING, CASSIDY C	00424	06/14/2024	10051	1,950.26
MCDERMOTT, DANIEL W	00038	06/14/2024	9929	118.08
MCDERMOTT, THOMAS	00063	06/14/2024	9930	165.14
MCGILL, MICHAEL	00462	06/14/2024	9996	677.51
MEDINE, JUSTIN	00487	06/14/2024	10034	1,690.76
MESSER, NOAH	00581	06/14/2024	9997	635.09
MILLER, RYAN	00540	06/14/2024	10035	2,045.04
MILOS, KRISTOFER	00512	06/14/2024	10007	2,116.73
MITCHELL, ANGELA K	00163	06/14/2024	9972	27.00
MONTERO, DAVID S	00601	06/14/2024	9998	356.58
MORRIS, MANDI R	00168	06/14/2024	10060	1,415.07
MOWRY, TROY	00324	06/14/2024	10052	4,732.48
MUELLER, JESSICA CM	00510	06/14/2024	10036	2,174.15
MULHOLLAND, JAY A	00442	06/14/2024	10028	2,575.57
MUSSELMAN, JEFFREY J	00200	06/14/2024	10037	2,386.69

Employee	Employee #	Payment Date	Number	Net
NAMBO, LUISA	00273	06/14/2024	9958	1,759.24
NEUENKIRCHEN, RYAN J	00590	06/14/2024	10038	1,680.92
OLESON, KHRYSTA	00621	06/14/2024	10087	1,410.14
OLSZEWSKI, BRITTANY	00546	06/14/2024	9935	631.62
OLSZEWSKI, ROBIN L	00373	06/14/2024	9959	1,873.15
OWEN, ALISON	00409	06/14/2024	9960	1,770.70
OWEN, TREVOR D	00399	06/14/2024	9961	3,077.92
PATTERSON, PRISCILLA	00523	06/14/2024	9973	28.53
PAVIA, PETER	00485	06/14/2024	9962	3,274.52
PEARSON, ROGER	00522	06/14/2024	9974	27.00
PEASE, MICHELLE J	00222	06/14/2024	10015	2,097.71
PLAZA, JONATHAN	00524	06/14/2024	9985	1,519.88
POWELL, KORTNEY	00607	06/14/2024	9999	687.74
PREWETT, ZACHARY	00327	06/14/2024	9986	4,576.62
RANGEL, DWAYNE	00455	06/14/2024	10029	1,781.69
RIVERA, ANGEL	00606	06/14/2024	9963	2,375.96
RODABAUGH, AARON C	00213	06/14/2024	9964	2,761.95
ROGDE, ANDREW C	00410	06/14/2024	10053	1,739.63
ROGERS, JESSICA E	00530	06/14/2024	10088	1,797.44
SALINAS, JAVIER	00538	06/14/2024	9987	1,417.53
SAWLSVILLE, DAVID W	00046	06/14/2024	9988	3,539.59
SCHABACKER, BRAD J	00348	06/14/2024	10008	1,880.71
SCHECK, PHILLIP D	00588	06/14/2024	10041	2,840.69
SESTER, JOSEPH R	00129	06/14/2024	9965	3,440.30
SHAFER, DUSTIN J	00480	06/14/2024	10042	2,172.56
SHAW-DICKEY, KATHRYN E	00452	06/14/2024	9931	168.08
SILVA, BARTOLOME	00586	06/14/2024	9966	2,363.13
SILVA, EDGAR Q	00593	06/14/2024	9967	2,155.75
SMART, CLIFFORD A	00127	06/14/2024	10030	1,979.15
SMITH, BETH A	00441	06/14/2024	10000	384.92
SPEARS, NICHOLAS J	00362	06/14/2024	10009	2,166.98
STARR, GEOFFREY	00495	06/14/2024	10016	2,304.82
SULLIVAN, JAMEY A	00356	06/14/2024	10054	2,960.03
SUNESON, SARA L	00252	06/14/2024	10062	1,529.88
SWANSON, CARMEN	00541	06/14/2024	9968	1,068.26
TESREAU, SAMUEL C	00276	06/14/2024	10019	3,772.56
THOMPSON, JENNIFER R	00364	06/14/2024	9937	3,357.17
TILTON, ALEC	00583	06/14/2024	10080	684.65
TIMM, NATHAN K	00414	06/14/2024	10010	1,948.72
TOLIVER, BLAKE A	00205	06/14/2024	10055	3,115.50
UNDERWOOD, JASON M	00217	06/14/2024	9989	4,508.14
UTECHT, MICHAEL	00493	06/14/2024	10081	585.52
VALDIVIESO, BENJAMIN	00599	06/14/2024	9932	168.08
VANKIRK, COLTON	00496	06/14/2024	10011	2,113.01
VANVICKLE, ZECHARIAH	00548	06/14/2024	9990	2,060.18
VILLALOBOS, EDDIE V	00560	06/14/2024	10012	2,020.50
WARD, CURTIS W	00331	06/14/2024	10020	2,390.18
WATERS, SHANE A	00430	06/14/2024	10043	1,855.12
WEEKS, JOYCE L	00401	06/14/2024	10023	644.58
WHITEHEAD, JACE	00604	06/14/2024	10082	385.44
WILLIS, JODY T	00051	06/14/2024	9991	1,878.46
WITT, ADAM	00605	06/14/2024	9969	2,118.51
WITTENBERG, MATTHEW E	00282	06/14/2024	9970	2,231.96
WRIGHT, ABBY	00489	06/14/2024	9971	1,873.23
ZICK, BRITTNEY	00571	06/14/2024	10089	2,093.08
			Totals:	329,286.58