



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 10/28/2024-11/10/2024

Packet: PYPKT01003 - PPE 11.10.24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	11/15/2024	11794	1,080.27
AJVAZI, SENADA	00408	11/15/2024	11689	1,531.20
ANATRA, NICK	00508	11/15/2024	11789	2,332.89
ANAYA, PEDRO	00592	11/15/2024	11690	2,294.88
ANDERSON, JASON T	00296	11/15/2024	11770	3,833.42
ARENDT, JACQUELINE	00638	11/15/2024	11743	516.68
ARTEAGA, ROSAELIA	00536	11/15/2024	1255	168.08
BAKKER, CODY	00539	11/15/2024	11744	1,268.49
BANESKI, ELVIS	00379	11/15/2024	11691	3,064.54
BEARROWS, JOHN B	00453	11/15/2024	11678	694.41
BECK, JOHN M	00141	11/15/2024	11767	2,482.97
BEERY, RYAN T	00340	11/15/2024	11692	2,551.13
BELMONTE, ROCIO	00423	11/15/2024	11684	1,251.05
BETTNER, DANIELLE	00531	11/15/2024	11814	1,786.07
BJORNEBY, JACOB	00469	11/15/2024	11795	3,908.43
BOEHLE, MATTHEW	00444	11/15/2024	11796	1,694.16
BOEHM, MARK	00556	11/15/2024	11834	1,791.27
BRASS, NATHANIEL W	00566	11/15/2024	11693	1,826.26
BRIDGEMAN, KYLE C	00478	11/15/2024	11772	3,358.79
BRUST, PATRICK	00490	11/15/2024	11817	3,531.62
BURDIN, KATELYN	00630	11/15/2024	11823	201.90
BURDIN, JASON E	00263	11/15/2024	11797	3,768.45
BURKE, DONALD C	00400	11/15/2024	11816	715.22
CARDOTT, CHRISTINA	00317	11/15/2024	11835	2,463.94
CARLS, TYLER J	00179	11/15/2024	11726	3,125.94
CASSIDY, ZACHARY	00637	11/15/2024	11773	2,041.08
CECH, ERIC T	00393	11/15/2024	11780	1,898.44
CONDON, JILLIAN	00545	11/15/2024	11836	3,413.55
CONE, JUSTIN D	00620	11/15/2024	11694	1,195.73
COX, CHRISTOPHER T	00446	11/15/2024	11798	2,803.88
COX, JOHNATHAN M	00616	11/15/2024	11752	2,319.97
CRAWFORD, ERIK L	00123	11/15/2024	11753	3,308.48
DA COSTA, BENJAMIN	00619	11/15/2024	11818	1,647.38
DAME, ROBERT	00570	11/15/2024	11824	226.36
DAUGHERTY, MICHAEL A	00559	11/15/2024	11754	2,701.79
DICKSON, EVAN	00609	11/15/2024	11695	1,437.90
DOUGHERTY, KENNETH R	00418	11/15/2024	11727	2,972.83
EDWARDS, BRIAN E	00181	11/15/2024	11728	4,284.98
EVANS, BILLY GREGG	00550	11/15/2024	11745	392.47
FABER, CALE	00617	11/15/2024	11755	2,564.39
FENWICK, NATALIE Z	00428	11/15/2024	11825	715.98
FIEGENSCHUH, JEFFREY	00463	11/15/2024	11687	4,039.27
FLANAGAN, ROBERT H	00383	11/15/2024	11756	1,705.04
FLORES, ARACELI	00612	11/15/2024	11809	1,517.93
FLORESS, HEATHER	00631	11/15/2024	11774	1,039.33
FORE, COLVIN	00549	11/15/2024	11826	428.25
FRANKENBERRY, PHILLIP C	00030	11/15/2024	11696	2,800.02
FULGENCIO, MICKAYA	00577	11/15/2024	11810	939.12
GERARD, MATTHEW L	00368	11/15/2024	11697	199.41
GILLIAM, JAMES R	00322	11/15/2024	1256	2,693.47
GILLIS, ANGELA	00192	11/15/2024	11729	1,030.17

Employee	Employee #	Payment Date	Number	Net
GILLIS, AUSTIN	00413	11/15/2024	11746	705.90
GOOD, JEREMY M	00334	11/15/2024	11730	3,090.51
HAAN, WILLIAM A	00270	11/15/2024	11698	2,987.29
HAMILTON, MITCH A	00425	11/15/2024	11827	3,025.71
HARDIN, JASON C	00597	11/15/2024	11828	342.62
HARRINGTON, DAMEN	00608	11/15/2024	11699	632.09
HAYES, WILLIAM T	00250	11/15/2024	11679	148.36
HELGREN, CURTIS	00476	11/15/2024	11731	2,104.43
HERNANDEZ, AUTUMN	00557	11/15/2024	11811	2,380.45
HERRING, ANDREW J	00594	11/15/2024	11700	1,750.47
HEUER, CASEY	00552	11/15/2024	11819	2,157.40
HOLDEN, ERIC	00569	11/15/2024	11820	1,683.13
HOWARD, CASEY	00555	11/15/2024	11799	3,783.65
HUDETZ, MICHAEL L	00422	11/15/2024	11822	1,068.64
HUERAMO, BIANCA	00572	11/15/2024	11701	1,233.03
HUERAMO, CRYSTAL	00615	11/15/2024	11812	1,195.62
HUERAMO, ROSE MARY	00415	11/15/2024	11685	2,012.15
ISLEY, TIMOTHY P	00249	11/15/2024	11757	2,841.97
JACKSON, CANDICE	00551	11/15/2024	11702	1,399.97
JACKSON, SYDNEY L	00562	11/15/2024	11703	1,120.40
JAKYMIW, JAMES M	00367	11/15/2024	11704	2,961.32
JIMENEZ, KAYLEE	00554	11/15/2024	11781	2,233.71
JOHNSON, BENJAMIN C	00166	11/15/2024	11732	2,205.51
JOHNSON, TODD A	00069	11/15/2024	11800	4,282.20
JOHNSON, JARED	00048	11/15/2024	11821	1,873.97
JUDAH, CHRISTOPHER M	00439	11/15/2024	11782	319.45
JUDD, CHAD A	00450	11/15/2024	11783	1,517.71
KALTENBACH, JOHN L	00281	11/15/2024	11705	2,510.05
KELLER, DANIEL W	00211	11/15/2024	11775	3,446.73
KEPKA, JASON	00618	11/15/2024	11747	390.49
KESSLER, SEAN	00634	11/15/2024	11801	3,758.81
KNIGHT, ASHLEY	00596	11/15/2024	11829	110.12
KNIGHT, NOAH	00600	11/15/2024	11706	2,191.18
KNIGHT, JAMES WALKER	00585	11/15/2024	11790	2,094.80
KNIGHT, KALEB	00636	11/15/2024	11791	2,164.53
KNIGHT, MICHELLE	00174	11/15/2024	11764	1,905.57
KOVACS, RYAN	00384	11/15/2024	11707	2,167.77
LABONDE, HENRY J	00628	11/15/2024	11830	269.18
LANNING, ADAM	00392	11/15/2024	11776	3,667.16
LEWIS, JOSH R	00338	11/15/2024	11733	3,082.17
LODICO, TREY	00613	11/15/2024	11734	2,772.92
LUXTON, TOD	00535	11/15/2024	11777	2,227.57
MANNING, CASSIDY C	00424	11/15/2024	11802	2,482.63
MCDERMOTT, DANIEL W	00038	11/15/2024	11680	118.08
MCDERMOTT, THOMAS	00063	11/15/2024	11681	165.14
MCGILL, MICHAEL	00462	11/15/2024	11748	496.78
MEDINE, JUSTIN	00487	11/15/2024	11784	2,636.26
MESSER, NOAH	00581	11/15/2024	11735	2,058.42
MILLER, RYAN	00540	11/15/2024	11785	2,234.34
MILOS, KRISTOFER	00512	11/15/2024	11758	2,271.21
MITCHELL, ANGELA K	00163	11/15/2024	11724	238.33
MONTERO, DAVID S	00601	11/15/2024	11736	2,609.81
MORRIS, MANDI R	00168	11/15/2024	11813	1,854.78
MOWRY, TROY	00324	11/15/2024	11803	3,469.43
MUELLER, JESSICA CM	00510	11/15/2024	11786	2,471.38
MULHOLLAND, JAY A	00442	11/15/2024	11804	2,575.57
MUSSELMAN, JEFFREY J	00200	11/15/2024	11787	2,288.59
NAMBO, LUISA	00273	11/15/2024	11708	1,897.33
NEUENKIRCHEN, RYAN J	00590	11/15/2024	11788	1,702.92

Employee	Employee #	Payment Date	Number	Net
OLESON, KHRYSTA	00621	11/15/2024	11837	1,790.59
OLSZEWSKI, ROBIN L	00373	11/15/2024	11709	1,626.58
OLSZEWSKI, BRITTANY	00546	11/15/2024	11686	1,031.48
OWEN, TREVOR D	00399	11/15/2024	11711	2,193.38
OWEN, ALISON	00409	11/15/2024	11710	1,395.16
PAVIA, PETER	00485	11/15/2024	11712	3,274.52
PEARSON, ROGER	00522	11/15/2024	11725	238.33
PEASE, MICHELLE J	00222	11/15/2024	11765	2,999.40
PLAZA, JONATHAN	00524	11/15/2024	11737	1,952.29
POWELL, KORTNEY	00607	11/15/2024	11749	430.88
PREWETT, ZACHARY	00327	11/15/2024	11738	3,853.84
RANGEL, DWAYNE	00455	11/15/2024	11778	1,803.69
RIVERA, ANGEL	00606	11/15/2024	11713	1,970.40
RODABAUGH, AARON C	00213	11/15/2024	11714	2,552.40
ROGDE, ANDREW C	00410	11/15/2024	11805	1,761.63
ROGERS, JESSICA E	00530	11/15/2024	11838	1,797.44
SALINAS, JAVIER	00538	11/15/2024	11739	2,255.39
SAWLSVILLE, DAVID W	00046	11/15/2024	11740	3,544.59
SAWLSVILLE, CHRISTOPHER	00300	11/15/2024	11750	230.30
SCHABACKER, BRAD J	00348	11/15/2024	11759	2,459.29
SCHECK, PHILLIP D	00588	11/15/2024	11792	2,376.82
SESTER, JOSEPH R	00129	11/15/2024	11716	3,144.94
SESTER, CORY	00294	11/15/2024	11715	2,021.95
SHAW-DICKEY, KATHRYN E	00452	11/15/2024	11682	168.08
SILVA, EDGAR Q	00593	11/15/2024	11718	2,027.79
SILVA, BARTOLOME	00586	11/15/2024	11717	2,425.36
SIMMONS, NOAH	00633	11/15/2024	11751	510.55
SMART, CLIFFORD A	00127	11/15/2024	11779	1,985.09
SPEARS, NICHOLAS J	00362	11/15/2024	11760	2,642.87
STARR, GEOFFREY	00495	11/15/2024	11766	2,304.82
SULLIVAN, JAMEY A	00356	11/15/2024	11806	2,994.10
SUNESON, SARA L	00252	11/15/2024	11815	1,529.88
SWANSON, CARMEN	00541	11/15/2024	11719	1,068.26
TAFT, TREY J	00629	11/15/2024	11831	171.31
TESREAU, SAMUEL C	00276	11/15/2024	11768	3,772.56
THOMPSON, JENNIFER R	00364	11/15/2024	11688	3,357.17
TILTON, ALEC	00583	11/15/2024	11832	397.67
TIMM, NATHAN K	00414	11/15/2024	11761	2,352.14
TOLIVER, BLAKE A	00205	11/15/2024	11807	3,224.51
TURCATO, JAMES	00635	11/15/2024	11808	3,002.31
UNDERWOOD, JASON M	00217	11/15/2024	11741	3,227.52
UTECHT, MICHAEL	00493	11/15/2024	11833	585.52
VALDIVIESO, BENJAMIN	00599	11/15/2024	11683	168.08
VANKIRK, COLTON	00496	11/15/2024	11762	2,177.30
VILLALOBOS, EDDIE V	00560	11/15/2024	11763	2,568.45
WARD, CURTIS W	00331	11/15/2024	11769	2,118.91
WATERS, SHANE A	00430	11/15/2024	11793	2,776.95
WEEKS, JOYCE L	00401	11/15/2024	11771	518.33
WILLIS, JODY T	00051	11/15/2024	11742	3,857.73
WINTERTON, RYAN	00627	11/15/2024	11720	1,563.73
WITT, ADAM	00605	11/15/2024	11721	1,929.53
WITTENBERG, MATTHEW E	00282	11/15/2024	11722	2,118.53
WRIGHT, ABBY	00489	11/15/2024	11723	1,544.29
ZICK, BRITTNEY	00571	11/15/2024	11839	2,093.08
			Totals:	324,834.70