



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 5/13/2024-5/26/2024

Packet: PYPKT00818 - PPE 05.26.24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	05/31/2024	9881	1,336.36
AJVAZI, SENADA	00408	05/31/2024	9772	1,718.41
ANATRA, NICK	00508	05/31/2024	9876	2,351.37
ANAYA, PEDRO	00592	05/31/2024	9773	2,123.88
ANDERSON, JASON T	00296	05/31/2024	9857	2,442.76
ARTEAGA, ROSAELIA	00536	05/31/2024	1222	168.08
BAKKER, CODY	00539	05/31/2024	9826	874.34
BANESKI, ELVIS	00379	05/31/2024	9774	3,432.77
BEARROWS, JOHN B	00453	05/31/2024	9761	694.41
BECK, CORY	00294	05/31/2024	9775	1,972.64
BECK, JOHN M	00141	05/31/2024	9853	2,541.70
BEERY, RYAN T	00340	05/31/2024	9776	2,982.16
BELMONTE, ROCIO	00423	05/31/2024	9767	1,354.35
BERKELEY, REBECCA	00575	05/31/2024	9827	178.29
BETTNER, DANIELLE	00531	05/31/2024	9898	2,033.96
BINGHAM, NANCY L	00380	05/31/2024	9920	5,644.83
BJORNEBY, JACOB	00469	05/31/2024	9882	2,521.63
BOEHLE, MATTHEW	00444	05/31/2024	9883	1,728.79
BOEHM, MARK	00556	05/31/2024	9921	1,890.91
BRASS, NATHANIEL W	00566	05/31/2024	9777	2,316.22
BRIDGEMAN, KYLE C	00478	05/31/2024	9860	3,776.90
BRUST, PATRICK	00490	05/31/2024	9901	3,618.34
BURDIN, JASON E	00263	05/31/2024	9884	4,141.60
BURKE, DONALD C	00400	05/31/2024	9900	1,054.51
CARDOTT, CHRISTINA	00317	05/31/2024	9922	2,682.08
CARLS, TYLER J	00179	05/31/2024	9809	2,858.80
CECH, ERIC T	00393	05/31/2024	9868	1,939.51
CHRISTOPHERSON, TYLER	00483	05/31/2024	9810	3,598.30
CONDON, JILLIAN	00545	05/31/2024	9923	2,859.33
CONE, JUSTIN D	00620	05/31/2024	9778	1,668.99
COX, JOHNATHAN M	00616	05/31/2024	9837	2,398.89
COX, CHRISTOPHER T	00446	05/31/2024	9885	2,418.70
CRAWFORD, ERIK L	00123	05/31/2024	9838	2,497.25
CUNNINGHAM, ANDREW R	00027	05/31/2024	9869	2,465.58
DA COSTA, BENJAMIN	00619	05/31/2024	9902	1,647.37
DAME, ROBERT	00570	05/31/2024	9907	477.20
DAUGHERTY, MICHAEL A	00559	05/31/2024	9839	2,179.96
DICKSON, EVAN	00609	05/31/2024	9779	1,366.24
DICUS, RON	00576	05/31/2024	9908	383.79
DOUGHERTY, KENNETH R	00418	05/31/2024	9811	4,102.29
EDWARDS, BRIAN E	00181	05/31/2024	9812	1,969.66
EVANS, BILLY GREGG	00550	05/31/2024	9828	228.29
FABER, CALE	00617	05/31/2024	9840	2,173.85
FENWICK, NATALIE Z	00428	05/31/2024	9909	748.02
FIGENSCHUH, JEFFREY	00463	05/31/2024	9770	3,799.93
FLANAGAN, ROBERT H	00383	05/31/2024	9841	1,483.09
FLORES, ARACELI	00612	05/31/2024	9893	1,387.81
FORE, COLVIN	00549	05/31/2024	9910	630.46
FOWLER, KAYLEE	00554	05/31/2024	9870	2,324.45
FRANKENBERRY, PHILLIP C	00030	05/31/2024	9780	2,668.46
FRIDAY, MARGARET F	00297	05/31/2024	9858	2,637.66

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FULGENCIO, MICKAYA	00577	05/31/2024	9894	939.12
GERARD, MATTHEW L	00368	05/31/2024	9781	1,054.51
GILLIAM, JAMES R	00322	05/31/2024	1223	2,723.19
GILLIS, AUSTIN	00413	05/31/2024	9829	887.90
GILLIS, ANGELA	00192	05/31/2024	9813	1,180.21
GOOD, JEREMY M	00334	05/31/2024	9814	7,482.61
HAAN, WILLIAM A	00270	05/31/2024	9782	2,693.47
HAMILTON, MITCH A	00425	05/31/2024	9911	3,025.71
HARDIN, JASON C	00597	05/31/2024	9912	446.62
HARRINGTON, DAMEN	00608	05/31/2024	9783	632.09
HAYES, WILLIAM T	00250	05/31/2024	9762	173.36
HELGREN, CURTIS	00476	05/31/2024	9815	3,054.90
HERNANDEZ, AUTUMN	00557	05/31/2024	9895	2,482.05
HERRING, ANDREW J	00594	05/31/2024	9784	1,909.50
HEUER, CASEY	00552	05/31/2024	9903	2,290.23
HOLDEN, ERIC	00569	05/31/2024	9904	1,923.89
HORN, WENDY E	00058	05/31/2024	9849	3,538.49
HOWARD, CASEY	00555	05/31/2024	9886	3,957.47
HUDETZ, MICHAEL L	00422	05/31/2024	9906	1,873.97
HUERAMO, ROSE MARY	00415	05/31/2024	9768	2,024.60
HUERAMO, BIANCA	00572	05/31/2024	9785	928.64
HUERAMO, CRYSTAL	00615	05/31/2024	9896	1,170.97
ISLEY, TIMOTHY P	00249	05/31/2024	9842	3,104.39
JACKSON, SYDNEY L	00562	05/31/2024	9787	2,002.83
JACKSON, CANDICE	00551	05/31/2024	9786	1,560.02
JAKYMIW, JAMES M	00367	05/31/2024	9788	3,094.62
JOHNSON, MIKAYLA	00623	05/31/2024	9914	48.95
JOHNSON, TODD A	00069	05/31/2024	9887	4,391.67
JOHNSON, BENJAMIN C	00166	05/31/2024	9816	2,431.14
JOHNSON, JEFFREY	00537	05/31/2024	9913	238.60
JOHNSON, JARED	00048	05/31/2024	9905	2,098.74
KALTENBACH, JOHN L	00281	05/31/2024	9789	3,328.32
KELLER, DANIEL W	00211	05/31/2024	9861	2,935.31
KEPKA, JASON	00618	05/31/2024	9830	574.04
KNIGHT, ASHLEY	00596	05/31/2024	9915	483.32
KNIGHT, NOAH	00600	05/31/2024	9790	2,526.36
KNIGHT, JAMES WALKER	00585	05/31/2024	9877	2,759.20
KNIGHT, MICHELLE	00174	05/31/2024	9850	1,966.09
KOVACS, RYAN	00384	05/31/2024	9791	2,356.99
LANNING, ADAM	00392	05/31/2024	9862	3,718.50
LEWIS, JOSH R	00338	05/31/2024	9817	4,120.49
LLOYD, JOSHUA	00625	05/31/2024	9916	275.31
LODICO, TREY	00613	05/31/2024	9818	1,875.77
LUXTON, TOD	00535	05/31/2024	9863	2,547.96
LUXTON, ABIGAIL	00626	05/31/2024	9854	373.63
MANNING, CASSIDY C	00424	05/31/2024	9888	2,427.36
MCDERMOTT, DANIEL W	00038	05/31/2024	9763	118.08
MCDERMOTT, THOMAS	00063	05/31/2024	9764	165.14
MCGILL, MICHAEL	00462	05/31/2024	9831	639.06
MEDINE, JUSTIN	00487	05/31/2024	9871	2,026.55
MESSER, NOAH	00581	05/31/2024	9832	475.45
MILLER, RYAN	00540	05/31/2024	9872	2,534.03
MILOS, KRISTOFER	00512	05/31/2024	9843	2,447.09
MITCHELL, ANGELA K	00163	05/31/2024	9806	262.24
MONTERO, DAVID S	00601	05/31/2024	9833	178.29
MORRIS, MANDI R	00168	05/31/2024	9897	1,699.23
MOWRY, TROY	00324	05/31/2024	9889	3,467.04
MUELLER, JESSICA CM	00510	05/31/2024	9873	2,636.27
MULHOLLAND, JAY A	00442	05/31/2024	9864	2,838.71

Employee	Employee #	Payment Date	Number	Net
MUSSELMAN, JEFFREY J	00200	05/31/2024	9874	2,976.88
NAMBO, LUISA	00273	05/31/2024	9792	2,002.40
NEUENKIRCHEN, RYAN J	00590	05/31/2024	9875	1,788.05
OLESON, KHRYSTA	00621	05/31/2024	9924	1,371.41
OLSZEWSKI, BRITTANY	00546	05/31/2024	9769	731.62
OLSZEWSKI, ROBIN L	00373	05/31/2024	9793	2,017.80
OWEN, ALISON	00409	05/31/2024	9794	1,660.84
OWEN, TREVOR D	00399	05/31/2024	9795	2,819.96
PATTERSON, PRISCILLA	00523	05/31/2024	9807	267.53
PAVIA, PETER	00485	05/31/2024	9796	3,518.38
PEARSON, ROGER	00522	05/31/2024	9808	262.24
PEASE, MICHELLE J	00222	05/31/2024	9851	2,418.73
PLAZA, JONATHAN	00524	05/31/2024	9819	1,459.18
POWELL, KORTNEY	00607	05/31/2024	9834	356.58
PREWETT, ZACHARY	00327	05/31/2024	9820	4,941.80
RANGEL, DWAYNE	00455	05/31/2024	9865	2,061.83
RIVERA, ANGEL	00606	05/31/2024	9797	2,311.21
RODABAUGH, AARON C	00213	05/31/2024	9798	2,804.18
ROGDE, ANDREW C	00410	05/31/2024	9890	2,055.50
ROGERS, JESSICA E	00530	05/31/2024	9925	1,894.43
SALINAS, JAVIER	00538	05/31/2024	9821	1,583.37
SAWLSVILLE, CHRISTOPHER	00300	05/31/2024	9835	178.29
SAWLSVILLE, DAVID W	00046	05/31/2024	9822	3,663.63
SCHABACKER, BRAD J	00348	05/31/2024	9844	2,743.72
SHECK, PHILLIP D	00588	05/31/2024	9878	2,302.14
SESTER, JOSEPH R	00129	05/31/2024	9799	2,982.12
SHAFER, DUSTIN J	00480	05/31/2024	9879	2,454.79
SHAW-DICKEY, KATHRYN E	00452	05/31/2024	9765	168.08
SILVA, EDGAR Q	00593	05/31/2024	9801	1,944.23
SILVA, BARTOLOME	00586	05/31/2024	9800	2,130.47
SMART, CLIFFORD A	00127	05/31/2024	9866	3,796.38
SMITH, BETH A	00441	05/31/2024	9836	365.19
SPEARS, NICHOLAS J	00362	05/31/2024	9845	2,375.38
STARR, GEOFFREY	00495	05/31/2024	9852	2,603.17
SULLIVAN, JAMEY A	00356	05/31/2024	9891	4,480.63
SUNESON, SARA L	00252	05/31/2024	9899	1,772.82
SWANSON, CARMEN	00541	05/31/2024	9802	1,394.43
TESREAU, SAMUEL C	00276	05/31/2024	9855	3,945.11
THOMPSON, JENNIFER R	00364	05/31/2024	9771	7,067.02
TILTON, ALEC	00583	05/31/2024	9917	684.65
TIMM, NATHAN K	00414	05/31/2024	9846	2,474.96
TOLIVER, BLAKE A	00205	05/31/2024	9892	3,412.11
UNDERWOOD, JASON M	00217	05/31/2024	9823	3,542.06
UTECHT, MICHAEL	00493	05/31/2024	9918	585.52
VALDIVIESO, BENJAMIN	00599	05/31/2024	9766	168.08
VANKIRK, COLTON	00496	05/31/2024	9847	2,348.69
VANVICKLE, ZECHARIAH	00548	05/31/2024	9824	1,944.18
VILLALOBOS, EDDIE V	00560	05/31/2024	9848	2,391.31
WARD, CURTIS W	00331	05/31/2024	9856	2,365.86
WATERS, SHANE A	00430	05/31/2024	9880	2,118.17
WEEKS, JOYCE L	00401	05/31/2024	9859	665.63
WHITEHEAD, JACE	00604	05/31/2024	9919	505.85
WILLIAMS, DAWSON	00517	05/31/2024	9867	4,852.41
WILLIS, JODY T	00051	05/31/2024	9825	1,948.62
WITT, ADAM	00605	05/31/2024	9803	1,967.49
WITTENBERG, MATTHEW E	00282	05/31/2024	9804	2,157.16
WRIGHT, ABBY	00489	05/31/2024	9805	2,004.73
ZAGOREN, MATTHEW	00591	05/31/2024	1224	279.68

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Payroll Set: Payroll Set 01 - 01

<u>Employee</u>	<u>Employee #</u>	<u>Payment Date</u>	<u>Number</u>	<u>Net</u>
ZICK, BRITTNEY	00571	05/31/2024	9926	2,133.08
			Totals:	351,837.22