



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 11/25/2024-12/8/2024

Packet: PYPKT01020 - PPE 12.08.24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	12/13/2024	12115	1,086.32
ANATRA, NICK	00508	12/13/2024	12110	2,057.77
ANAYA, PEDRO	00592	12/13/2024	12009	3,065.12
ANDERSON, JASON T	00296	12/13/2024	12091	4,014.83
ARENDT, JACQUELINE	00638	12/13/2024	12063	419.74
ARTEAGA, ROSAELIA	00536	12/13/2024	1259	168.08
BAKKER, CODY	00539	12/13/2024	12064	506.45
BANESKI, ELVIS	00379	12/13/2024	12010	3,152.35
BEARROWS, JOHN B	00453	12/13/2024	11998	694.41
BECK, JOHN M	00141	12/13/2024	12088	3,039.77
BEERY, RYAN T	00340	12/13/2024	12011	3,620.38
BELMONTE, ROCIO	00423	12/13/2024	12004	1,253.96
BETTNER, DANIELLE	00531	12/13/2024	12135	1,789.69
BJORNEBY, JACOB	00469	12/13/2024	12116	3,400.01
BOEHLE, MATTHEW	00444	12/13/2024	12117	1,640.26
BOEHM, MARK	00556	12/13/2024	12148	1,651.81
BRASS, NATHANIEL W	00566	12/13/2024	12012	3,027.07
BRIDGEMAN, KYLE C	00478	12/13/2024	12093	3,652.51
BRUST, PATRICK	00490	12/13/2024	12138	3,536.77
BURDIN, JASON E	00263	12/13/2024	12118	4,193.18
BURKE, DONALD C	00400	12/13/2024	12137	715.22
CARDOTT, CHRISTINA	00317	12/13/2024	12149	2,483.74
CARLS, TYLER J	00179	12/13/2024	12046	4,100.95
CASSIDY, ZACHARY	00637	12/13/2024	12094	2,001.24
CECH, ERIC T	00393	12/13/2024	12101	2,108.00
CONDON, JILLIAN	00545	12/13/2024	12150	3,420.11
CONE, JUSTIN D	00620	12/13/2024	12013	1,715.79
COX, CHRISTOPHER T	00446	12/13/2024	12119	3,204.06
COX, JOHNATHAN M	00616	12/13/2024	12073	2,235.87
CRAWFORD, ERIK L	00123	12/13/2024	12074	3,846.77
DA COSTA, BENJAMIN	00619	12/13/2024	12139	1,647.37
DAUGHERTY, MICHAEL A	00559	12/13/2024	12075	2,777.29
DICKSON, EVAN	00609	12/13/2024	12014	1,437.90
DOUGHERTY, KENNETH R	00418	12/13/2024	12047	3,664.90
EDWARDS, BRIAN E	00181	12/13/2024	12048	2,837.05
EVANS, BILLY GREGG	00550	12/13/2024	12065	214.02
FABER, CALE	00617	12/13/2024	12076	2,485.25
FIEGENSCHUH, JEFFREY	00463	12/13/2024	12007	4,804.23
FLANAGAN, ROBERT H	00383	12/13/2024	12077	1,400.32
FLORES, ARACELI	00612	12/13/2024	12130	1,571.54
FLORESS, HEATHER	00631	12/13/2024	12095	1,039.33
FORE, COLVIN	00549	12/13/2024	12144	110.12
FRANKENBERRY, PHILLIP C	00030	12/13/2024	12015	2,810.01
FULGENCIO, MICKAYA	00577	12/13/2024	12131	1,000.75
GERARD, MATTHEW L	00368	12/13/2024	12016	199.41
GILLIAM, JAMES R	00322	12/13/2024	1260	3,674.46
GILLIS, AUSTIN	00413	12/13/2024	12066	1,049.33
GILLIS, ANGELA	00192	12/13/2024	12049	1,036.73
GOOD, JEREMY M	00334	12/13/2024	12050	3,962.78
HAAN, WILLIAM A	00270	12/13/2024	12017	3,667.52
HAMILTON, MITCH A	00425	12/13/2024	12145	3,025.71

Employee	Employee #	Payment Date	Number	Net
HARRINGTON, DAMEN	00608	12/13/2024	12018	675.28
HAYES, WILLIAM T	00250	12/13/2024	11999	148.36
HELGREN, CURTIS	00476	12/13/2024	12051	2,739.73
HERNANDEZ, AUTUMN	00557	12/13/2024	12132	2,389.64
HERRING, ANDREW J	00594	12/13/2024	12019	2,476.27
HEUER, CASEY	00552	12/13/2024	12140	2,160.02
HOLDEN, ERIC	00569	12/13/2024	12141	1,683.13
HOWARD, CASEY	00555	12/13/2024	12120	4,086.19
HUDETZ, MICHAEL L	00422	12/13/2024	12143	1,674.78
HUERAMO, BIANCA	00572	12/13/2024	12020	1,804.34
HUERAMO, ROSE MARY	00415	12/13/2024	12005	2,012.16
HUERAMO, CRYSTAL	00615	12/13/2024	12133	1,150.66
ISLEY, TIMOTHY P	00249	12/13/2024	12078	2,847.05
JACKSON, CANDICE	00551	12/13/2024	12021	1,636.54
JACKSON, SYDNEY L	00562	12/13/2024	12022	1,636.96
JAKYMIW, JAMES M	00367	12/13/2024	12023	2,563.40
JIMENEZ, KAYLEE	00554	12/13/2024	12102	2,166.17
JOHNSON, BENJAMIN C	00166	12/13/2024	12052	3,516.36
JOHNSON, JARED	00048	12/13/2024	12142	1,881.40
JOHNSON, TODD A	00069	12/13/2024	12121	4,012.44
JUDAH, CHRISTOPHER M	00439	12/13/2024	12103	237.74
JUDD, CHAD A	00450	12/13/2024	12104	1,495.34
KALTENBACH, JOHN L	00281	12/13/2024	12024	2,724.69
KELLER, DANIEL W	00211	12/13/2024	12096	3,496.97
KEPKA, JASON	00618	12/13/2024	12067	537.34
KESSLER, SEAN	00634	12/13/2024	12122	4,029.75
KNIGHT, NOAH	00600	12/13/2024	12025	2,638.75
KNIGHT, JAMES WALKER	00585	12/13/2024	12111	2,310.72
KNIGHT, MICHELLE	00174	12/13/2024	12085	1,909.07
KNIGHT, KALEB	00636	12/13/2024	12112	2,099.53
KOVACS, RYAN	00384	12/13/2024	12026	2,485.63
LANNING, ADAM	00392	12/13/2024	12097	3,670.10
LEWIS, JOSH R	00338	12/13/2024	12053	5,112.23
LODICO, TREY	00613	12/13/2024	12054	3,310.14
LUXTON, TOD	00535	12/13/2024	12098	2,225.41
MANNING, CASSIDY C	00424	12/13/2024	12123	3,167.27
MCDERMOTT, THOMAS	00063	12/13/2024	12001	165.14
MCDERMOTT, DANIEL W	00038	12/13/2024	12000	118.08
MCGILL, MICHAEL	00462	12/13/2024	12068	1,641.91
MEDINE, JUSTIN	00487	12/13/2024	12105	2,646.50
MESSER, NOAH	00581	12/13/2024	12055	3,504.74
MILLER, RYAN	00540	12/13/2024	12106	2,205.86
MILOS, KRISTOFER	00512	12/13/2024	12079	2,312.17
MITCHELL, ANGELA K	00163	12/13/2024	12044	189.04
MONTERO, DAVID S	00601	12/13/2024	12056	2,937.36
MOREAU, SENADA	00408	12/13/2024	12027	1,761.42
MORRIS, MANDI R	00168	12/13/2024	12134	1,589.03
MOWRY, TROY	00324	12/13/2024	12124	3,264.71
MUELLER, JESSICA CM	00510	12/13/2024	12107	2,236.25
MULHOLLAND, JAY A	00442	12/13/2024	12125	2,591.54
MUSSELMAN, JEFFREY J	00200	12/13/2024	12108	2,309.18
NAMBO, LUISA	00273	12/13/2024	12028	1,763.02
NEUENKIRCHEN, RYAN J	00590	12/13/2024	12109	1,686.38
OLESON, KHRYSTA	00621	12/13/2024	12151	1,797.09
OLSZEWSKI, ROBIN L	00373	12/13/2024	12029	2,052.36
OLSZEWSKI, BRITTANY	00546	12/13/2024	12006	1,031.48
OWEN, ALISON	00409	12/13/2024	12030	2,214.43
OWEN, TREVOR D	00399	12/13/2024	12031	3,117.94
PAVIA, PETER	00485	12/13/2024	12032	3,322.59

Employee	Employee #	Payment Date	Number	Net
PEARSON, ROGER	00522	12/13/2024	12045	189.04
PEASE, MICHELLE J	00222	12/13/2024	12086	3,019.21
PLAZA, JONATHAN	00524	12/13/2024	12057	2,548.78
POWELL, KORTNEY	00607	12/13/2024	12069	282.30
PREWETT, ZACHARY	00327	12/13/2024	12058	4,908.41
RANGEL, DWAYNE	00455	12/13/2024	12099	1,792.18
RIVERA, ANGEL	00606	12/13/2024	12033	2,273.74
RODABAUGH, AARON C	00213	12/13/2024	12034	3,567.90
ROGDE, ANDREW C	00410	12/13/2024	12126	1,863.32
ROGERS, JESSICA E	00530	12/13/2024	12152	1,796.19
SALINAS, JAVIER	00538	12/13/2024	12059	2,794.58
SAWLSVILLE, DAVID W	00046	12/13/2024	12060	3,547.27
SAWLSVILLE, CHRISTOPHER	00300	12/13/2024	12070	178.29
SCHABACKER, BRAD J	00348	12/13/2024	12080	1,996.76
SHECK, PHILLIP D	00588	12/13/2024	12113	2,509.09
SESTER, JOSEPH R	00129	12/13/2024	12036	4,142.46
SESTER, CORY	00294	12/13/2024	12035	2,674.86
SHAW-DICKEY, KATHRYN E	00452	12/13/2024	12002	168.08
SILVA, EDGAR Q	00593	12/13/2024	12038	2,526.74
SILVA, BARTOLOME	00586	12/13/2024	12037	1,979.88
SIMMONS, NOAH	00633	12/13/2024	12071	94.88
SMART, CLIFFORD A	00127	12/13/2024	12100	2,210.86
SMITH, BETH A	00441	12/13/2024	12072	246.76
SPEARS, NICHOLAS J	00362	12/13/2024	12081	2,962.64
STARR, GEOFFREY	00495	12/13/2024	12087	2,311.37
SULLIVAN, JAMEY A	00356	12/13/2024	12127	3,030.72
SUNESON, SARA L	00252	12/13/2024	12136	1,534.90
SWANSON, CARMEN	00541	12/13/2024	12039	1,117.14
TESREAU, SAMUEL C	00276	12/13/2024	12089	3,810.76
THOMPSON, JENNIFER R	00364	12/13/2024	12008	3,363.22
TILTON, ALEC	00583	12/13/2024	12146	146.82
TIMM, NATHAN K	00414	12/13/2024	12082	2,247.28
TOLIVER, BLAKE A	00205	12/13/2024	12128	3,281.01
TURCATO, JAMES	00635	12/13/2024	12129	3,106.90
UNDERWOOD, JASON M	00217	12/13/2024	12061	4,712.53
UTECHT, MICHAEL	00493	12/13/2024	12147	283.15
VALDIVIESO, BENJAMIN	00599	12/13/2024	12003	168.08
VANKIRK, COLTON	00496	12/13/2024	12083	2,280.61
VILLALOBOS, EDDIE V	00560	12/13/2024	12084	1,985.59
WARD, CURTIS W	00331	12/13/2024	12090	2,122.30
WATERS, SHANE A	00430	12/13/2024	12114	2,417.05
WEEKS, JOYCE L	00401	12/13/2024	12092	481.51
WILLIS, JODY T	00051	12/13/2024	12062	3,891.41
WINTERTON, RYAN	00627	12/13/2024	12040	1,572.52
WITT, ADAM	00605	12/13/2024	12041	2,650.55
WITTENBERG, MATTHEW E	00282	12/13/2024	12042	2,927.70
WRIGHT, ABBY	00489	12/13/2024	12043	2,079.44
ZICK, BRITTNEY	00571	12/13/2024	12153	2,093.08
			Totals:	351,277.89