



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 12/23/2024-1/5/2025

Packet: PYPKT01043 - PPE 1.5.25

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	01/10/2025	12425	1,146.62
ANATRA, NICK	00508	01/10/2025	12420	2,124.70
ANAYA, PEDRO	00592	01/10/2025	12321	3,941.28
ANDERSON, JASON T	00296	01/10/2025	12401	5,462.75
ARTEAGA, ROSAELIA	00536	01/10/2025	1263	168.08
BAKKER, CODY	00539	01/10/2025	12375	726.41
BANESKI, ELVIS	00379	01/10/2025	12322	4,751.58
BEARROWS, JOHN B	00453	01/10/2025	12310	694.41
BECK, JOHN M	00141	01/10/2025	12398	2,823.84
BEERY, RYAN T	00340	01/10/2025	12323	4,206.10
BELMONTE, ROCIO	00423	01/10/2025	12316	1,339.68
BETTNER, DANIELLE	00531	01/10/2025	12445	3,158.25
BJORNEBY, JACOB	00469	01/10/2025	12426	2,473.58
BOEHLE, MATTHEW	00444	01/10/2025	12427	1,693.38
BOEHM, MARK	00556	01/10/2025	12455	1,727.95
BRASS, NATHANIEL W	00566	01/10/2025	12324	3,047.10
BRIDGEMAN, KYLE C	00478	01/10/2025	12403	4,425.40
BRUST, PATRICK	00490	01/10/2025	12448	3,470.99
BURDIN, JASON E	00263	01/10/2025	12428	3,340.07
BURKE, DONALD C	00400	01/10/2025	12447	218.11
CARDOTT, CHRISTINA	00317	01/10/2025	12456	2,586.07
CARLS, TYLER J	00179	01/10/2025	12356	5,010.07
CASSIDY, ZACHARY	00637	01/10/2025	12404	2,200.28
CECH, ERIC T	00393	01/10/2025	12411	2,218.52
CONDON, JILLIAN	00545	01/10/2025	12457	3,724.16
CONE, JUSTIN D	00620	01/10/2025	12325	1,881.12
COX, CHRISTOPHER T	00446	01/10/2025	12429	2,991.62
COX, JOHNATHAN M	00616	01/10/2025	12383	2,724.01
CRAWFORD, ERIK L	00123	01/10/2025	12384	2,609.32
DA COSTA, BENJAMIN	00619	01/10/2025	12449	1,696.41
DAUGHERTY, MICHAEL A	00559	01/10/2025	12385	2,111.66
DICKSON, EVAN	00609	01/10/2025	12326	1,556.95
DOUGHERTY, KENNETH R	00418	01/10/2025	12357	3,890.17
EDWARDS, BRIAN E	00181	01/10/2025	12358	5,603.31
EVANS, BILLY GREGG	00550	01/10/2025	12376	384.95
FABER, CALE	00617	01/10/2025	12386	2,203.36
FIEGENSCHUH, JEFFREY	00463	01/10/2025	12319	3,954.07
FLANAGAN, ROBERT H	00383	01/10/2025	12387	1,398.31
FLEMMING, BAILEY H	00639	01/10/2025	12359	2,707.73
FLORES, ARACELI	00612	01/10/2025	12440	1,596.90
FLORESS, HEATHER	00631	01/10/2025	12405	1,135.10
FRANKENBERRY, PHILLIP C	00030	01/10/2025	12327	2,996.15
FULGENCIO, MICKAYA	00577	01/10/2025	12441	1,113.78
GILLIAM, JAMES R	00322	01/10/2025	1264	4,330.14
GILLIS, AUSTIN	00413	01/10/2025	12377	348.12
GILLIS, ANGELA	00192	01/10/2025	12360	1,144.29
GOOD, JEREMY M	00334	01/10/2025	12361	5,495.45
HAAN, WILLIAM A	00270	01/10/2025	12328	3,272.45
HAMILTON, MITCH A	00425	01/10/2025	12454	3,114.89
HARRINGTON, DAMEN	00608	01/10/2025	12329	850.99
HAYES, WILLIAM T	00250	01/10/2025	12311	148.36

Employee	Employee #	Payment Date	Number	Net
HELGREN, CURTIS	00476	01/10/2025	12362	3,752.83
HERNANDEZ, AUTUMN	00557	01/10/2025	12442	2,656.98
HERRING, ANDREW J	00594	01/10/2025	12330	3,269.29
HEUER, CASEY	00552	01/10/2025	12450	2,229.03
HOLDEN, ERIC	00569	01/10/2025	12451	1,733.39
HOWARD, CASEY	00555	01/10/2025	12430	3,221.80
HUDETZ, MICHAEL L	00422	01/10/2025	12453	1,722.64
HUERAMO, ROSE MARY	00415	01/10/2025	12317	2,306.08
HUERAMO, CRYSTAL	00615	01/10/2025	12443	1,221.10
HUERAMO, BIANCA	00572	01/10/2025	12331	1,767.46
ISLEY, TIMOTHY P	00249	01/10/2025	12388	3,130.06
JACKSON, CANDICE	00551	01/10/2025	12332	2,254.70
JACKSON, SYDNEY L	00562	01/10/2025	12333	2,129.45
JAKYMIW, JAMES M	00367	01/10/2025	12334	3,339.14
JIMENEZ, KAYLEE	00554	01/10/2025	12412	2,291.74
JOHNSON, JARED	00048	01/10/2025	12452	2,204.86
JOHNSON, TODD A	00069	01/10/2025	12431	3,129.87
JOHNSON, BENJAMIN C	00166	01/10/2025	12363	4,510.17
JUDAH, CHRISTOPHER M	00439	01/10/2025	12413	141.59
JUDD, CHAD A	00450	01/10/2025	12414	1,553.96
KALTENBACH, JOHN L	00281	01/10/2025	12335	10,297.39
KASS, JACOB R	00641	01/10/2025	12364	2,802.85
KELLER, DANIEL W	00211	01/10/2025	12406	4,061.84
KEPKA, JASON	00618	01/10/2025	12378	406.23
KESSLER, SEAN	00634	01/10/2025	12432	4,033.36
KNIGHT, NOAH	00600	01/10/2025	12336	3,446.77
KNIGHT, KALEB	00636	01/10/2025	12422	2,166.45
KNIGHT, MICHELLE	00174	01/10/2025	12395	3,279.52
KNIGHT, JAMES WALKER	00585	01/10/2025	12421	2,163.74
KOVACS, RYAN	00384	01/10/2025	12337	3,643.90
LANNING, ADAM	00392	01/10/2025	12407	3,779.07
LEWIS, JOSH R	00338	01/10/2025	12365	4,401.24
LODICO, TREY	00613	01/10/2025	12366	3,533.06
LUXTON, TOD	00535	01/10/2025	12408	2,453.53
MANNING, CASSIDY C	00424	01/10/2025	12433	2,065.65
MCDERMOTT, DANIEL W	00038	01/10/2025	12312	118.08
MCDERMOTT, THOMAS	00063	01/10/2025	12313	165.14
MCGILL, MICHAEL	00462	01/10/2025	12379	519.20
MEDINE, JUSTIN	00487	01/10/2025	12415	2,775.00
MESSER, NOAH	00581	01/10/2025	12367	2,830.39
MILLER, RYAN	00540	01/10/2025	12416	2,509.93
MILOS, KRISTOFER	00512	01/10/2025	12389	2,759.53
MONTERO, DAVID S	00601	01/10/2025	12368	3,907.68
MOREAU, SENADA	00408	01/10/2025	12338	2,017.58
MORRIS, MANDI R	00168	01/10/2025	12444	2,844.79
MOWRY, TROY	00324	01/10/2025	12434	4,487.61
MUELLER, JESSICA CM	00510	01/10/2025	12417	2,453.95
MULHOLLAND, JAY A	00442	01/10/2025	12435	2,640.17
MUSSELMAN, JEFFREY J	00200	01/10/2025	12418	2,366.89
NAMBO, LUISA	00273	01/10/2025	12339	2,025.55
NEUENKIRCHEN, RYAN J	00590	01/10/2025	12419	1,742.19
OLESON, KHRYSTA	00621	01/10/2025	12458	1,764.29
OLSZEWSKI, ROBIN L	00373	01/10/2025	12340	2,732.13
OLSZEWSKI, BRITTANY	00546	01/10/2025	12318	1,136.28
OWEN, TREVOR D	00399	01/10/2025	12342	4,340.67
OWEN, ALISON	00409	01/10/2025	12341	2,616.66
PAVIA, PETER	00485	01/10/2025	12343	3,575.49
PEASE, MICHELLE J	00222	01/10/2025	12396	2,815.31
PLAZA, JONATHAN	00524	01/10/2025	12369	3,812.27

Employee	Employee #	Payment Date	Number	Net
PREWETT, ZACHARY	00327	01/10/2025	12370	5,241.26
RANGEL, DWAYNE	00455	01/10/2025	12409	2,161.24
RIVERA, ANGEL	00606	01/10/2025	12344	2,687.72
RODABAUGH, AARON C	00213	01/10/2025	12345	4,883.99
ROGDE, ANDREW C	00410	01/10/2025	12436	1,849.88
ROGERS, JESSICA E	00530	01/10/2025	12459	2,012.53
SALINAS, JAVIER	00538	01/10/2025	12371	3,354.38
SAWLSVILLE, DAVID W	00046	01/10/2025	12372	3,764.59
SAWLSVILLE, CHRISTOPHER	00300	01/10/2025	12380	186.16
SCHABACKER, BRAD J	00348	01/10/2025	12390	1,945.01
SCHECK, PHILLIP D	00588	01/10/2025	12423	5,667.66
SESTER, JOSEPH R	00129	01/10/2025	12347	5,324.94
SESTER, CORY	00294	01/10/2025	12346	3,024.09
SHAW-DICKEY, KATHRYN E	00452	01/10/2025	12314	168.08
SILVA, BARTOLOME	00586	01/10/2025	12348	1,878.56
SILVA, EDGAR Q	00593	01/10/2025	12349	2,870.54
SIMMONS, NOAH	00633	01/10/2025	12381	17.53
SMART, CLIFFORD A	00127	01/10/2025	12410	1,556.95
SMITH, BETH A	00441	01/10/2025	12382	354.34
SPEARS, NICHOLAS J	00362	01/10/2025	12391	2,286.23
STARR, GEOFFREY	00495	01/10/2025	12397	2,516.93
SULLIVAN, JAMEY A	00356	01/10/2025	12437	3,162.80
SUNESON, SARA L	00252	01/10/2025	12446	1,590.28
SWANSON, CARMEN	00541	01/10/2025	12350	1,218.97
TESREAU, SAMUEL C	00276	01/10/2025	12399	3,973.71
THOMPSON, JENNIFER R	00364	01/10/2025	12320	3,657.96
TIMM, NATHAN K	00414	01/10/2025	12392	1,943.88
TOLIVER, BLAKE A	00205	01/10/2025	12438	3,350.07
TURCATO, JAMES	00635	01/10/2025	12439	3,034.15
UNDERWOOD, JASON M	00217	01/10/2025	12373	4,946.05
VALDIVIESO, BENJAMIN	00599	01/10/2025	12315	168.08
VANKIRK, COLTON	00496	01/10/2025	12393	2,131.41
VILLALOBOS, EDDIE V	00560	01/10/2025	12394	2,055.91
WARD, CURTIS W	00331	01/10/2025	12400	2,306.80
WATERS, SHANE A	00430	01/10/2025	12424	2,835.17
WEEKS, JOYCE L	00401	01/10/2025	12402	650.34
WILLIS, JODY T	00051	01/10/2025	12374	5,106.60
WINTERTON, RYAN	00627	01/10/2025	12351	2,324.08
WITT, ADAM	00605	01/10/2025	12352	3,405.11
WITTENBERG, MATTHEW E	00282	01/10/2025	12353	4,325.85
WOOLBRIGHT, TYLER	00640	01/10/2025	12354	1,834.87
WRIGHT, ABBY	00489	01/10/2025	12355	2,463.03
ZICK, BRITTNEY	00571	01/10/2025	12460	2,221.87
			Totals:	400,456.11