



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 12/9/2024-12/22/2024

Packet: PYPKT01028 - PPE 12.22.24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	12/27/2024	12272	1,086.17
ANATRA, NICK	00508	12/27/2024	12267	2,456.83
ANAYA, PEDRO	00592	12/27/2024	12165	2,172.67
ANDERSON, JASON T	00296	12/27/2024	12248	4,014.71
ARENDT, JACQUELINE	00638	12/27/2024	12222	178.29
ARTEAGA, ROSAELIA	00536	12/27/2024	1261	168.08
BAKKER, CODY	00539	12/27/2024	12223	100.98
BANESKI, ELVIS	00379	12/27/2024	12166	3,080.37
BEARROWS, JOHN B	00453	12/27/2024	12154	694.41
BECK, JOHN M	00141	12/27/2024	12245	2,329.03
BEERY, RYAN T	00340	12/27/2024	12167	2,556.97
BELMONTE, ROCIO	00423	12/27/2024	12160	1,253.81
BETTNER, DANIELLE	00531	12/27/2024	12292	1,789.69
BJORNEBY, JACOB	00469	12/27/2024	12273	3,006.83
BOEHLE, MATTHEW	00444	12/27/2024	12274	1,663.19
BOEHM, MARK	00556	12/27/2024	12304	1,651.81
BRASS, NATHANIEL W	00566	12/27/2024	12168	1,832.48
BRIDGEMAN, KYLE C	00478	12/27/2024	12250	2,330.02
BRUST, PATRICK	00490	12/27/2024	12295	3,536.77
BURDIN, JASON E	00263	12/27/2024	12275	3,022.26
BURKE, DONALD C	00400	12/27/2024	12294	715.22
CARDOTT, CHRISTINA	00317	12/27/2024	12305	2,483.74
CARLS, TYLER J	00179	12/27/2024	12203	2,687.73
CASSIDY, ZACHARY	00637	12/27/2024	12251	2,024.24
CECH, ERIC T	00393	12/27/2024	12258	2,387.59
CONDON, JILLIAN	00545	12/27/2024	12306	3,419.94
CONE, JUSTIN D	00620	12/27/2024	12169	1,195.27
COX, JOHNATHAN M	00616	12/27/2024	12230	2,655.81
COX, CHRISTOPHER T	00446	12/27/2024	12276	3,497.17
CRAWFORD, ERIK L	00123	12/27/2024	12231	2,282.57
DA COSTA, BENJAMIN	00619	12/27/2024	12296	1,647.37
DAUGHERTY, MICHAEL A	00559	12/27/2024	12232	2,121.23
DICKSON, EVAN	00609	12/27/2024	12170	1,437.90
DOUGHERTY, KENNETH R	00418	12/27/2024	12204	1,912.64
EDWARDS, BRIAN E	00181	12/27/2024	12205	3,959.37
EVANS, BILLY GREGG	00550	12/27/2024	12224	446.48
FABER, CALE	00617	12/27/2024	12233	2,530.94
FENWICK, NATALIE Z	00428	12/27/2024	12301	338.86
FIEGENSCHUH, JEFFREY	00463	12/27/2024	12163	4,941.88
FLANAGAN, ROBERT H	00383	12/27/2024	12234	1,374.03
FLEMMING, BAILEY H	00639	12/27/2024	12206	1,741.58
FLORES, ARACELI	00612	12/27/2024	12287	1,410.71
FLORESS, HEATHER	00631	12/27/2024	12252	1,039.33
FRANKENBERRY, PHILLIP C	00030	12/27/2024	12171	2,810.01
FULGENCIO, MICKAYA	00577	12/27/2024	12288	939.12
GERARD, MATTHEW L	00368	12/27/2024	12172	199.41
GILLIAM, JAMES R	00322	12/27/2024	1262	2,693.47
GILLIS, AUSTIN	00413	12/27/2024	12225	293.58
GILLIS, ANGELA	00192	12/27/2024	12207	1,036.59
GOOD, JEREMY M	00334	12/27/2024	12208	3,098.54
HAAN, WILLIAM A	00270	12/27/2024	12173	2,986.33

Employee	Employee #	Payment Date	Number	Net
HAMILTON, MITCH A	00425	12/27/2024	12302	3,025.71
HARRINGTON, DAMEN	00608	12/27/2024	12174	632.09
HAYES, WILLIAM T	00250	12/27/2024	12155	148.36
HELGREN, CURTIS	00476	12/27/2024	12209	1,949.48
HERNANDEZ, AUTUMN	00557	12/27/2024	12289	2,389.64
HERRING, ANDREW J	00594	12/27/2024	12175	1,765.29
HEUER, CASEY	00552	12/27/2024	12297	2,160.02
HOLDEN, ERIC	00569	12/27/2024	12298	1,683.13
HOWARD, CASEY	00555	12/27/2024	12277	2,962.15
HUDETZ, MICHAEL L	00422	12/27/2024	12300	1,674.78
HUERAMO, ROSE MARY	00415	12/27/2024	12161	2,012.16
HUERAMO, CRYSTAL	00615	12/27/2024	12290	1,150.66
HUERAMO, BIANCA	00572	12/27/2024	12176	1,177.26
ISLEY, TIMOTHY P	00249	12/27/2024	12235	2,846.93
JACKSON, SYDNEY L	00562	12/27/2024	12178	1,207.43
JACKSON, CANDICE	00551	12/27/2024	12177	1,399.72
JAKYMIW, JAMES M	00367	12/27/2024	12179	2,311.69
JIMENEZ, KAYLEE	00554	12/27/2024	12259	2,325.89
JOHNSON, TODD A	00069	12/27/2024	12278	3,672.62
JOHNSON, BENJAMIN C	00166	12/27/2024	12210	2,468.76
JOHNSON, JARED	00048	12/27/2024	12299	1,881.33
JUDAH, CHRISTOPHER M	00439	12/27/2024	12260	274.87
JUDD, CHAD A	00450	12/27/2024	12261	1,518.34
KALTENBACH, JOHN L	00281	12/27/2024	12180	2,724.69
KASS, JACOB R	00641	12/27/2024	12211	893.94
KELLER, DANIEL W	00211	12/27/2024	12253	2,316.90
KESSLER, SEAN	00634	12/27/2024	12279	2,982.00
KNIGHT, MICHELLE	00174	12/27/2024	12242	1,909.04
KNIGHT, KALEB	00636	12/27/2024	12269	2,122.53
KNIGHT, NOAH	00600	12/27/2024	12181	2,615.20
KNIGHT, JAMES WALKER	00585	12/27/2024	12268	2,687.43
KOVACS, RYAN	00384	12/27/2024	12182	2,371.02
LANNING, ADAM	00392	12/27/2024	12254	3,670.10
LEWIS, JOSH R	00338	12/27/2024	12212	3,270.59
LODICO, TREY	00613	12/27/2024	12213	2,568.94
LUXTON, TOD	00535	12/27/2024	12255	3,067.97
MANNING, CASSIDY C	00424	12/27/2024	12280	2,611.84
MCDERMOTT, DANIEL W	00038	12/27/2024	12156	118.08
MCDERMOTT, THOMAS	00063	12/27/2024	12157	165.14
MCGILL, MICHAEL	00462	12/27/2024	12226	805.70
MEDINE, JUSTIN	00487	12/27/2024	12262	1,710.70
MESSER, NOAH	00581	12/27/2024	12214	1,663.44
MILLER, RYAN	00540	12/27/2024	12263	1,738.14
MILOS, KRISTOFER	00512	12/27/2024	12236	2,189.42
MITCHELL, ANGELA K	00163	12/27/2024	12201	262.24
MONTERO, DAVID S	00601	12/27/2024	12215	2,306.96
MOREAU, SENADA	00408	12/27/2024	12183	1,533.14
MORRIS, MANDI R	00168	12/27/2024	12291	1,464.67
MOWRY, TROY	00324	12/27/2024	12281	4,135.84
MUELLER, JESSICA CM	00510	12/27/2024	12264	2,458.26
MULHOLLAND, JAY A	00442	12/27/2024	12282	2,554.90
MUSSELMAN, JEFFREY J	00200	12/27/2024	12265	3,108.27
NAMBO, LUISA	00273	12/27/2024	12184	1,866.13
NEUENKIRCHEN, RYAN J	00590	12/27/2024	12266	1,709.38
OLESON, KHRYSTA	00621	12/27/2024	12307	1,768.02
OLSZEWSKI, ROBIN L	00373	12/27/2024	12185	1,695.29
OLSZEWSKI, BRITTANY	00546	12/27/2024	12162	1,031.48
OWEN, ALISON	00409	12/27/2024	12186	1,592.18
OWEN, TREVOR D	00399	12/27/2024	12187	2,314.91

Employee	Employee #	Payment Date	Number	Net
PAVIA, PETER	00485	12/27/2024	12188	3,322.59
PEARSON, ROGER	00522	12/27/2024	12202	262.24
PEASE, MICHELLE J	00222	12/27/2024	12243	3,019.07
PLAZA, JONATHAN	00524	12/27/2024	12216	1,440.59
POWELL, KORTNEY	00607	12/27/2024	12227	178.29
PREWETT, ZACHARY	00327	12/27/2024	12217	3,423.69
RANGEL, DWAYNE	00455	12/27/2024	12256	2,993.49
RIVERA, ANGEL	00606	12/27/2024	12189	1,966.76
RODABAUGH, AARON C	00213	12/27/2024	12190	2,553.02
ROGDE, ANDREW C	00410	12/27/2024	12283	1,758.56
ROGERS, JESSICA E	00530	12/27/2024	12308	1,796.19
SALINAS, JAVIER	00538	12/27/2024	12218	2,261.82
SAWLSVILLE, DAVID W	00046	12/27/2024	12219	3,547.27
SCHABACKER, BRAD J	00348	12/27/2024	12237	2,801.55
SHECK, PHILLIP D	00588	12/27/2024	12270	1,978.74
SESTER, JOSEPH R	00129	12/27/2024	12192	3,150.61
SESTER, CORY	00294	12/27/2024	12191	1,985.73
SHAW-DICKEY, KATHRYN E	00452	12/27/2024	12158	168.08
SILVA, BARTOLOME	00586	12/27/2024	12193	1,879.20
SILVA, EDGAR Q	00593	12/27/2024	12194	1,820.05
SIMMONS, NOAH	00633	12/27/2024	12228	65.38
SMART, CLIFFORD A	00127	12/27/2024	12257	2,233.82
SMITH, BETH A	00441	12/27/2024	12229	430.98
SPEARS, NICHOLAS J	00362	12/27/2024	12238	2,414.32
STARR, GEOFFREY	00495	12/27/2024	12244	2,311.24
SULLIVAN, JAMEY A	00356	12/27/2024	12284	2,937.25
SUNESON, SARA L	00252	12/27/2024	12293	1,534.77
SWANSON, CARMEN	00541	12/27/2024	12195	1,117.14
TESREAU, SAMUEL C	00276	12/27/2024	12246	3,810.76
THOMPSON, JENNIFER R	00364	12/27/2024	12164	3,363.10
TIMM, NATHAN K	00414	12/27/2024	12239	2,640.80
TOLIVER, BLAKE A	00205	12/27/2024	12285	3,280.95
TURCATO, JAMES	00635	12/27/2024	12286	3,150.90
UNDERWOOD, JASON M	00217	12/27/2024	12220	2,820.48
UTECHT, MICHAEL	00493	12/27/2024	12303	564.42
VALDIVIESO, BENJAMIN	00599	12/27/2024	12159	168.08
VANKIRK, COLTON	00496	12/27/2024	12240	3,031.10
VILLALOBOS, EDDIE V	00560	12/27/2024	12241	2,561.53
WARD, CURTIS W	00331	12/27/2024	12247	2,122.15
WATERS, SHANE A	00430	12/27/2024	12271	1,871.97
WEEKS, JOYCE L	00401	12/27/2024	12249	476.26
WILLIS, JODY T	00051	12/27/2024	12221	3,015.81
WINTERTON, RYAN	00627	12/27/2024	12196	1,572.52
WITT, ADAM	00605	12/27/2024	12197	1,908.87
WITTENBERG, MATTHEW E	00282	12/27/2024	12198	2,127.89
WOOLBRIGHT, TYLER	00640	12/27/2024	12199	740.79
WRIGHT, ABBY	00489	12/27/2024	12200	1,540.37
ZICK, BRITTNEY	00571	12/27/2024	12309	2,093.08
			Totals:	316,091.08