



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 1/6/2025-1/19/2025

Packet: PYPKT01093 - PPE 01.19.25

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	01/24/2025	12576	1,146.62
ANATRA, NICK	00508	01/24/2025	12572	2,709.95
ANAYA, PEDRO	00592	01/24/2025	12472	1,934.20
ARENDT, JACQUELINE	00638	01/24/2025	12529	190.05
ARTEAGA, ROSAELIA	00536	01/24/2025	1265	168.08
BAKKER, CODY	00539	01/24/2025	12530	1,399.44
BANESKI, ELVIS	00379	01/24/2025	12473	2,723.24
BEARROWS, JOHN B	00453	01/24/2025	12461	694.41
BECK, JOHN M	00141	01/24/2025	12552	2,819.12
BEERY, RYAN T	00340	01/24/2025	12474	2,664.90
BELMONTE, ROCIO	00423	01/24/2025	12467	1,339.68
BETTNER, DANIELLE	00531	01/24/2025	12596	1,798.42
BJORNEBY, JACOB	00469	01/24/2025	12577	2,813.41
BOEHLE, MATTHEW	00444	01/24/2025	12578	1,716.38
BOEHM, MARK	00556	01/24/2025	12606	1,727.95
BRASS, NATHANIEL W	00566	01/24/2025	12475	2,186.12
BRIDGEMAN, KYLE C	00478	01/24/2025	12556	2,429.01
BRUST, PATRICK	00490	01/24/2025	12599	3,470.99
BURDIN, JASON E	00263	01/24/2025	12579	2,528.08
BURKE, DONALD C	00400	01/24/2025	12598	604.20
CARDOTT, CHRISTINA	00317	01/24/2025	12607	2,586.07
CARLS, TYLER J	00179	01/24/2025	12510	3,453.43
CASSIDY, ZACHARY	00637	01/24/2025	12557	2,091.18
CECH, ERIC T	00393	01/24/2025	12563	2,603.01
CONDON, JILLIAN	00545	01/24/2025	12608	3,724.15
CONE, JUSTIN D	00620	01/24/2025	12476	1,292.48
COX, CHRISTOPHER T	00446	01/24/2025	12580	3,113.26
COX, JOHNATHAN M	00616	01/24/2025	12537	2,637.22
CRAWFORD, ERIK L	00123	01/24/2025	12538	2,568.24
DA COSTA, BENJAMIN	00619	01/24/2025	12600	1,696.41
DAUGHERTY, MICHAEL A	00559	01/24/2025	12539	2,507.89
DICKSON, EVAN	00609	01/24/2025	12477	1,556.95
DOUGHERTY, KENNETH R	00418	01/24/2025	12511	2,996.23
EDWARDS, BRIAN E	00181	01/24/2025	12512	4,040.33
EVANS, BILLY GREGG	00550	01/24/2025	12531	169.92
FABER, CALE	00617	01/24/2025	12540	2,564.67
FIGENSCHUH, JEFFREY	00463	01/24/2025	12470	3,954.07
FLANAGAN, ROBERT H	00383	01/24/2025	12541	1,421.31
FLEMMING, BAILEY H	00639	01/24/2025	12513	1,715.92
FLORES, ARACELI	00612	01/24/2025	12591	1,596.90
FLORESS, HEATHER	00631	01/24/2025	12558	1,135.10
FRANKENBERRY, PHILLIP C	00030	01/24/2025	12478	2,996.15
FULGENCIO, MICKAYA	00577	01/24/2025	12592	1,113.78
GERARD, MATTHEW L	00368	01/24/2025	12479	155.54
GILLIAM, JAMES R	00322	01/24/2025	1266	2,801.40
GILLIS, AUSTIN	00413	01/24/2025	12532	464.46
GILLIS, ANGELA	00192	01/24/2025	12514	1,144.29
GOOD, JEREMY M	00334	01/24/2025	12515	3,285.84
HAAN, WILLIAM A	00270	01/24/2025	12480	3,030.20
HAMILTON, MITCH A	00425	01/24/2025	12605	3,114.89
HARRINGTON, DAMEN	00608	01/24/2025	12481	756.12

Employee	Employee #	Payment Date	Number	Net
HAYES, WILLIAM T	00250	01/24/2025	12462	148.36
HELGREN, CURTIS	00476	01/24/2025	12516	2,360.65
HERNANDEZ, AUTUMN	00557	01/24/2025	12593	2,449.17
HERRING, ANDREW J	00594	01/24/2025	12482	1,783.44
HEUER, CASEY	00552	01/24/2025	12601	2,229.03
HOLDEN, ERIC	00569	01/24/2025	12602	1,733.39
HOWARD, CASEY	00555	01/24/2025	12581	2,447.94
HUDETZ, MICHAEL L	00422	01/24/2025	12604	1,722.64
HUERAMO, ROSE MARY	00415	01/24/2025	12468	2,306.07
HUERAMO, CRYSTAL	00615	01/24/2025	12594	1,221.10
HUERAMO, BIANCA	00572	01/24/2025	12483	1,262.45
ISLEY, TIMOTHY P	00249	01/24/2025	12542	3,130.06
JACKSON, CANDICE	00551	01/24/2025	12484	1,472.83
JACKSON, SYDNEY L	00562	01/24/2025	12485	1,285.22
JAKYMIW, JAMES M	00367	01/24/2025	12486	2,420.89
JIMENEZ, KAYLEE	00554	01/24/2025	12564	2,122.57
JOHNSON, TODD A	00069	01/24/2025	12582	3,152.87
JOHNSON, BENJAMIN C	00166	01/24/2025	12517	2,496.73
JOHNSON, JARED	00048	01/24/2025	12603	2,204.86
JUDAH, CHRISTOPHER M	00439	01/24/2025	12565	396.41
JUDD, CHAD A	00450	01/24/2025	12566	1,816.72
KASS, JACOB R	00641	01/24/2025	12518	1,684.53
KELLER, DANIEL W	00211	01/24/2025	12559	2,363.88
KEPKA, JASON	00618	01/24/2025	12533	596.32
KESSLER, SEAN	00634	01/24/2025	12583	3,314.07
KNIGHT, MICHELLE	00174	01/24/2025	12549	1,917.80
KNIGHT, JAMES WALKER	00585	01/24/2025	12573	2,912.62
KNIGHT, KALEB	00636	01/24/2025	12574	2,291.73
KNIGHT, NOAH	00600	01/24/2025	12487	1,897.24
KOVACS, RYAN	00384	01/24/2025	12488	2,595.61
LAMPHERE, BRIAN	00642	01/24/2025	12489	2,374.05
LANNING, ADAM	00392	01/24/2025	12560	3,779.07
LEWIS, JOSH R	00338	01/24/2025	12519	3,858.70
LODICO, TREY	00613	01/24/2025	12520	2,754.81
LUXTON, TOD	00535	01/24/2025	12561	3,441.72
MANNING, CASSIDY C	00424	01/24/2025	12584	2,184.01
MCDERMOTT, DANIEL W	00038	01/24/2025	12463	118.08
MCDERMOTT, THOMAS	00063	01/24/2025	12464	165.14
MEDINE, JUSTIN	00487	01/24/2025	12567	2,025.86
MESSER, NOAH	00581	01/24/2025	12521	1,715.92
MILLER, RYAN	00540	01/24/2025	12568	1,837.66
MILOS, KRISTOFER	00512	01/24/2025	12543	2,222.52
MITCHELL, ANGELA K	00163	01/24/2025	12508	247.52
MONTERO, DAVID S	00601	01/24/2025	12522	1,931.00
MOREAU, SENADA	00408	01/24/2025	12490	1,641.67
MORRIS, MANDI R	00168	01/24/2025	12595	1,555.02
MOWRY, TROY	00324	01/24/2025	12585	3,411.83
MUELLER, JESSICA CM	00510	01/24/2025	12569	2,332.33
MULHOLLAND, JAY A	00442	01/24/2025	12586	2,640.15
MUSSELMAN, JEFFREY J	00200	01/24/2025	12570	3,581.11
NAMBO, LUISA	00273	01/24/2025	12491	2,148.63
NEUENKIRCHEN, RYAN J	00590	01/24/2025	12571	1,765.19
OLESON, KHRYSTA	00621	01/24/2025	12609	1,764.29
OLSZEWSKI, ROBIN L	00373	01/24/2025	12492	1,807.32
OLSZEWSKI, BRITTANY	00546	01/24/2025	12469	1,136.28
OWEN, ALISON	00409	01/24/2025	12493	1,703.23
OWEN, TREVOR D	00399	01/24/2025	12494	2,098.18
PAVIA, PETER	00485	01/24/2025	12495	3,575.49
PEARSON, ROGER	00522	01/24/2025	12509	247.52

Employee	Employee #	Payment Date	Number	Net
PEASE, MICHELLE J	00222	01/24/2025	12550	2,815.30
PLAZA, JONATHAN	00524	01/24/2025	12523	1,472.23
POWELL, KORTNEY	00607	01/24/2025	12534	372.32
PREWETT, ZACHARY	00327	01/24/2025	12524	4,183.60
RANGEL, DWAYNE	00455	01/24/2025	12562	2,728.52
RIVERA, ANGEL	00606	01/24/2025	12496	1,989.43
RODABAUGH, AARON C	00213	01/24/2025	12497	2,679.70
ROGDE, ANDREW C	00410	01/24/2025	12587	1,892.60
ROGERS, JESSICA E	00530	01/24/2025	12610	6,425.62
SALINAS, JAVIER	00538	01/24/2025	12525	1,667.18
SAWLSVILLE, DAVID W	00046	01/24/2025	12526	3,764.59
SCHABACKER, BRAD J	00348	01/24/2025	12544	1,968.01
SESTER, JOSEPH R	00129	01/24/2025	12499	3,272.17
SESTER, CORY	00294	01/24/2025	12498	2,060.79
SHAW-DICKEY, KATHRYN E	00452	01/24/2025	12465	168.08
SILVA, EDGAR Q	00593	01/24/2025	12501	1,930.67
SILVA, BARTOLOME	00586	01/24/2025	12500	1,878.56
SIMMONS, NOAH	00633	01/24/2025	12535	100.12
SMITH, BETH A	00441	01/24/2025	12536	681.13
SPEARS, NICHOLAS J	00362	01/24/2025	12545	2,863.39
STARR, GEOFFREY	00495	01/24/2025	12551	2,516.93
SULLIVAN, JAMEY A	00356	01/24/2025	12588	3,480.92
SUNESON, SARA L	00252	01/24/2025	12597	463.64
SWANSON, CARMEN	00541	01/24/2025	12502	1,218.97
TESREAU, SAMUEL C	00276	01/24/2025	12553	3,973.71
THOMPSON, JENNIFER R	00364	01/24/2025	12471	3,657.96
TIMM, NATHAN K	00414	01/24/2025	12546	2,116.25
TOLIVER, BLAKE A	00205	01/24/2025	12589	3,350.07
TURCATO, JAMES	00635	01/24/2025	12590	4,128.16
UNDERWOOD, JASON M	00217	01/24/2025	12527	3,128.99
VALDIVIESO, BENJAMIN	00599	01/24/2025	12466	168.08
VANKIRK, COLTON	00496	01/24/2025	12547	2,401.70
VILLALOBOS, EDDIE V	00560	01/24/2025	12548	2,078.91
WARD, CURTIS W	00331	01/24/2025	12554	2,306.80
WATERS, SHANE A	00430	01/24/2025	12575	1,936.82
WEEKS, JOYCE L	00401	01/24/2025	12555	650.34
WILLIS, JODY T	00051	01/24/2025	12528	1,966.19
WINTERTON, RYAN	00627	01/24/2025	12503	1,708.62
WITT, ADAM	00605	01/24/2025	12504	1,980.60
WITTENBERG, MATTHEW E	00282	01/24/2025	12505	2,335.28
WOOLBRIGHT, TYLER	00640	01/24/2025	12506	1,834.87
WRIGHT, ABBY	00489	01/24/2025	12507	1,607.74
ZICK, BRITTNEY	00571	01/24/2025	12611	2,167.09
			Totals:	321,245.81