



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 2/3/2025-2/16/2025

Packet: PYPKT01104 - PPE 02.16.25

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	02/21/2025	12882	1,146.62
ANATRA, NICK	00508	02/21/2025	12878	2,709.95
ANAYA, PEDRO	00592	02/21/2025	12775	1,870.18
ARENDT, JACQUELINE	00638	02/21/2025	12831	186.16
ARTEAGA, ROSAELIA	00536	02/21/2025	1269	168.08
BAKKER, CODY	00539	02/21/2025	12832	830.01
BANESKI, ELVIS	00379	02/21/2025	12776	2,653.70
BEARROWS, JOHN B	00453	02/21/2025	12765	694.56
BECK, JOHN M	00141	02/21/2025	12858	3,061.60
BEERY, RYAN T	00340	02/21/2025	12777	2,664.90
BELMONTE, ROCIO	00423	02/21/2025	12770	1,339.68
BERKELEY, REBECCA	00575	02/21/2025	12833	186.16
BETTNER, DANIELLE	00531	02/21/2025	12902	1,798.42
BJORNEBY, JACOB	00469	02/21/2025	12883	3,461.16
BOEHLE, MATTHEW	00444	02/21/2025	12884	1,716.45
BOEHM, MARK	00556	02/21/2025	12911	1,798.95
BRASS, NATHANIEL W	00566	02/21/2025	12778	2,343.35
BRIDGEMAN, KYLE C	00478	02/21/2025	12862	2,429.01
BRUST, PATRICK	00490	02/21/2025	12903	3,470.99
BURDIN, JASON E	00263	02/21/2025	12885	3,196.10
CARDOTT, CHRISTINA	00317	02/21/2025	12912	2,586.07
CARLS, TYLER J	00179	02/21/2025	12812	3,449.39
CASSIDY, ZACHARY	00637	02/21/2025	12863	2,091.18
CECH, ERIC T	00393	02/21/2025	12869	1,880.14
CONDON, JILLIAN	00545	02/21/2025	12913	3,724.72
CONE, JUSTIN D	00620	02/21/2025	12779	1,779.98
COX, CHRISTOPHER T	00446	02/21/2025	12886	2,336.63
COX, JOHNATHAN M	00616	02/21/2025	12843	3,000.86
CRAWFORD, ERIK L	00123	02/21/2025	12844	3,688.68
DA COSTA, BENJAMIN	00619	02/21/2025	12904	1,696.41
DAUGHERTY, MICHAEL A	00559	02/21/2025	12845	2,952.09
DICKSON, EVAN	00609	02/21/2025	12780	1,556.95
DOUGHERTY, KENNETH R	00418	02/21/2025	12813	3,304.60
EDWARDS, BRIAN E	00181	02/21/2025	12814	3,265.14
EVANS, BILLY GREGG	00550	02/21/2025	12834	448.17
FABER, CALE	00617	02/21/2025	12846	2,751.11
FENWICK, NATALIE Z	00428	02/21/2025	12909	94.38
FIEGENSCHUH, JEFFREY	00463	02/21/2025	12773	3,954.07
FLANAGAN, ROBERT H	00383	02/21/2025	12847	1,579.40
FLEMMING, BAILEY H	00639	02/21/2025	12815	1,793.18
FLORES, ARACELI	00612	02/21/2025	12897	1,596.90
FLORESS, HEATHER	00631	02/21/2025	12864	1,135.10
FRANKENBERRY, PHILLIP C	00030	02/21/2025	12781	2,996.15
FULGENCIO, MICKAYA	00577	02/21/2025	12898	1,160.01
GERARD, MATTHEW L	00368	02/21/2025	12782	155.54
GILLIAM, JAMES R	00322	02/21/2025	1271	2,801.40
GILLIS, AUSTIN	00413	02/21/2025	12835	898.84
GILLIS, ANGELA	00192	02/21/2025	12816	1,144.29
GOOD, JEREMY M	00334	02/21/2025	12817	4,600.67
HAAN, WILLIAM A	00270	02/21/2025	12783	3,028.45
HAMILTON, MITCH A	00425	02/21/2025	12910	3,115.46

Employee	Employee #	Payment Date	Number	Net
HARRINGTON, DAMEN	00608	02/21/2025	12784	747.51
HAYES, WILLIAM T	00250	02/21/2025	12766	148.51
HELGREN, CURTIS	00476	02/21/2025	12818	2,143.99
HERNANDEZ, AUTUMN	00557	02/21/2025	12899	2,449.88
HERRING, ANDREW J	00594	02/21/2025	12785	1,792.04
HEUER, CASEY	00552	02/21/2025	12905	2,229.03
HOLDEN, ERIC	00569	02/21/2025	12906	1,733.39
HOWARD, CASEY	00555	02/21/2025	12887	2,447.94
HUDETZ, MICHAEL L	00422	02/21/2025	12908	1,722.64
HUERAMO, ROSE MARY	00415	02/21/2025	12771	2,306.07
HUERAMO, CRYSTAL	00615	02/21/2025	12900	1,221.10
HUERAMO, BIANCA	00572	02/21/2025	12786	1,157.06
ISLEY, TIMOTHY P	00249	02/21/2025	12848	3,130.20
JACKSON, SYDNEY L	00562	02/21/2025	12788	1,285.22
JACKSON, CANDICE	00551	02/21/2025	12787	1,464.24
JAKYMIW, JAMES M	00367	02/21/2025	12789	2,479.04
JIMENEZ, KAYLEE	00554	02/21/2025	12870	2,089.71
JOHNSON, TODD A	00069	02/21/2025	12888	3,153.16
JOHNSON, JARED	00048	02/21/2025	12907	2,204.86
JOHNSON, BENJAMIN C	00166	02/21/2025	12819	2,586.15
JUDAH, CHRISTOPHER M	00439	02/21/2025	12871	173.05
JUDD, CHAD A	00450	02/21/2025	12872	2,101.43
KASS, JACOB R	00641	02/21/2025	12820	1,684.53
KELLER, DANIEL W	00211	02/21/2025	12865	2,364.02
KEPKA, JASON	00618	02/21/2025	12836	406.23
KESSLER, SEAN	00634	02/21/2025	12889	3,004.62
KNIGHT, JAMES WALKER	00585	02/21/2025	12879	2,735.26
KNIGHT, MICHELLE	00174	02/21/2025	12855	1,917.94
KNIGHT, KALEB	00636	02/21/2025	12880	2,189.45
KNIGHT, NOAH	00600	02/21/2025	12790	2,055.72
KOVACS, RYAN	00384	02/21/2025	12791	2,274.50
LAMPHERE, BRIAN	00642	02/21/2025	12792	1,989.35
LANNING, ADAM	00392	02/21/2025	12866	3,779.21
LEWIS, JOSH R	00338	02/21/2025	12821	3,847.29
LODICO, TREY	00613	02/21/2025	12822	2,429.76
LUXTON, TOD	00535	02/21/2025	12867	3,290.64
MANNING, CASSIDY C	00424	02/21/2025	12890	2,055.79
MCDERMOTT, DANIEL W	00038	02/21/2025	12767	118.08
MCDERMOTT, THOMAS	00063	02/21/2025	12768	165.28
MCGILL, MICHAEL	00462	02/21/2025	12837	768.10
MEDINE, JUSTIN	00487	02/21/2025	12873	1,953.30
MESSER, NOAH	00581	02/21/2025	12823	1,793.18
MILLER, RYAN	00540	02/21/2025	12874	1,837.65
MILOS, KRISTOFER	00512	02/21/2025	12849	3,867.58
MITCHELL, ANGELA K	00163	02/21/2025	12810	272.30
MONTERO, DAVID S	00601	02/21/2025	12824	2,490.27
MOREAU, SENADA	00408	02/21/2025	12793	1,539.15
MORRIS, MANDI R	00168	02/21/2025	12901	1,555.30
MOWRY, TROY	00324	02/21/2025	12891	4,141.85
MUELLER, JESSICA CM	00510	02/21/2025	12875	2,332.76
MULHOLLAND, JAY A	00442	02/21/2025	12892	2,640.44
MUSSELMAN, JEFFREY J	00200	02/21/2025	12876	3,088.87
NAMBO, LUISA	00273	02/21/2025	12794	1,820.38
NAY, WELDON	00644	02/21/2025	12838	102.48
NEUENKIRCHEN, RYAN J	00590	02/21/2025	12877	1,765.19
OLESON, KHRYSTA	00621	02/21/2025	12914	1,764.29
OLSZEWSKI, ROBIN L	00373	02/21/2025	12795	1,695.40
OLSZEWSKI, BRITTANY	00546	02/21/2025	12772	1,136.28
OWEN, ALISON	00409	02/21/2025	12796	2,032.62

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OWEN, TREVOR D	00399	02/21/2025	12797	2,617.88
PAVIA, PETER	00485	02/21/2025	12798	3,576.06
PEARSON, ROGER	00522	02/21/2025	12811	272.30
PEASE, MICHELLE J	00222	02/21/2025	12856	2,815.30
PLAZA, JONATHAN	00524	02/21/2025	12825	2,584.80
POWELL, KORTNEY	00607	02/21/2025	12839	108.60
PREWETT, ZACHARY	00327	02/21/2025	12826	4,934.66
RANGEL, DWAYNE	00455	02/21/2025	12868	2,753.69
RIVERA, ANGEL	00606	02/21/2025	12799	1,989.43
RODABAUGH, AARON C	00213	02/21/2025	12800	2,946.27
ROGDE, ANDREW C	00410	02/21/2025	12893	1,873.02
ROGERS, JESSICA E	00530	02/21/2025	12915	2,012.53
SALINAS, JAVIER	00538	02/21/2025	12827	2,405.63
SAWLSVILLE, CHRISTOPHER	00300	02/21/2025	12840	201.67
SAWLSVILLE, DAVID W	00046	02/21/2025	12828	3,764.60
SCHABACKER, BRAD J	00348	02/21/2025	12850	2,684.51
SESTER, CORY	00294	02/21/2025	12801	2,065.09
SHAW-DICKEY, KATHRYN E	00452	02/21/2025	12769	168.08
SILVA, BARTOLOME	00586	02/21/2025	12802	1,878.56
SILVA, EDGAR Q	00593	02/21/2025	12803	1,931.73
SIMMONS, NOAH	00633	02/21/2025	12841	17.53
SMITH, BETH A	00441	02/21/2025	12842	354.34
SPEARS, NICHOLAS J	00362	02/21/2025	12851	3,993.76
STARR, GEOFFREY	00495	02/21/2025	12857	2,517.21
SULLIVAN, JAMEY A	00356	02/21/2025	12894	3,998.10
SWANSON, CARMEN	00541	02/21/2025	12804	1,320.05
TESREAU, SAMUEL C	00276	02/21/2025	12859	3,973.71
THOMPSON, JENNIFER R	00364	02/21/2025	12774	3,182.43
TIMM, NATHAN K	00414	02/21/2025	12852	2,601.31
TOLIVER, BLAKE A	00205	02/21/2025	12895	3,300.57
TURCATO, JAMES	00635	02/21/2025	12896	3,196.19
UNDERWOOD, JASON M	00217	02/21/2025	12829	4,924.93
VALDIVIESO, BENJAMIN	00599	02/21/2025	1270	0.00
VANKIRK, COLTON	00496	02/21/2025	12853	2,597.94
VILLALOBOS, EDDIE V	00560	02/21/2025	12854	2,266.56
WARD, CURTIS W	00331	02/21/2025	12860	2,307.08
WATERS, SHANE A	00430	02/21/2025	12881	1,936.96
WEEKS, JOYCE L	00401	02/21/2025	12861	650.48
WILLIS, JODY T	00051	02/21/2025	12830	2,019.55
WINTERTON, RYAN	00627	02/21/2025	12805	1,708.62
WITT, ADAM	00605	02/21/2025	12806	2,017.35
WITTENBERG, MATTHEW E	00282	02/21/2025	12807	2,335.28
WOOLBRIGHT, TYLER	00640	02/21/2025	12808	1,834.87
WRIGHT, ABBY	00489	02/21/2025	12809	1,921.35
ZICK, BRITTNEY	00571	02/21/2025	12916	2,167.09
			Totals:	324,690.94