



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 2/17/2025-3/2/2025

Packet: PYPKT01123 - PPE 03.02.25

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	03/07/2025	13034	1,146.62
ANATRA, NICK	00508	03/07/2025	13030	2,124.69
ANAYA, PEDRO	00592	03/07/2025	12927	2,507.35
ARENDT, JACQUELINE	00638	03/07/2025	12985	372.32
ARTEAGA, ROSAELIA	00536	03/07/2025	1275	168.08
BAKKER, CODY	00539	03/07/2025	12986	830.01
BANESKI, ELVIS	00379	03/07/2025	12928	2,889.40
BEARROWS, JOHN B	00453	03/07/2025	12917	694.56
BECK, JOHN M	00141	03/07/2025	13010	2,740.71
BEERY, RYAN T	00340	03/07/2025	12929	2,664.89
BELMONTE, ROCIO	00423	03/07/2025	12922	1,339.68
BERKELEY, REBECCA	00575	03/07/2025	12987	186.16
BETTNER, DANIELLE	00531	03/07/2025	13054	1,798.42
BJORNEBY, JACOB	00469	03/07/2025	13035	2,486.24
BOEHLE, MATTHEW	00444	03/07/2025	13036	1,722.21
BOEHM, MARK	00556	03/07/2025	13063	2,373.83
BRASS, NATHANIEL W	00566	03/07/2025	12930	2,343.35
BRIDGEMAN, KYLE C	00478	03/07/2025	13014	3,370.88
BRUST, PATRICK	00490	03/07/2025	13055	3,470.99
BURDIN, JASON E	00263	03/07/2025	13037	2,482.08
CARDOTT, CHRISTINA	00317	03/07/2025	13064	2,586.07
CARLS, TYLER J	00179	03/07/2025	12966	2,898.29
CASSIDY, ZACHARY	00637	03/07/2025	13015	2,068.18
CECH, ERIC T	00393	03/07/2025	13021	2,423.46
CONDON, JILLIAN	00545	03/07/2025	13065	3,724.73
CONE, JUSTIN D	00620	03/07/2025	12931	1,779.98
COX, CHRISTOPHER T	00446	03/07/2025	13038	2,907.06
COX, JOHNATHAN M	00616	03/07/2025	12995	2,724.01
CRAWFORD, ERIK L	00123	03/07/2025	12996	2,256.90
DA COSTA, BENJAMIN	00619	03/07/2025	13056	1,696.41
DAUGHERTY, MICHAEL A	00559	03/07/2025	12997	2,111.66
DICKSON, EVAN	00609	03/07/2025	12932	1,556.95
DOUGHERTY, KENNETH R	00418	03/07/2025	12967	2,623.71
EDWARDS, BRIAN E	00181	03/07/2025	12968	3,605.63
EVANS, BILLY GREGG	00550	03/07/2025	12988	427.20
FABER, CALE	00617	03/07/2025	12998	2,360.20
FIEGENSCHUH, JEFFREY	00463	03/07/2025	12925	4,486.95
FLANAGAN, ROBERT H	00383	03/07/2025	12999	1,398.31
FLEMMING, BAILEY H	00639	03/07/2025	12969	1,695.92
FLORES, ARACELI	00612	03/07/2025	13049	1,596.90
FLORESS, HEATHER	00631	03/07/2025	13016	1,135.10
FRANKENBERRY, PHILLIP C	00030	03/07/2025	12933	2,996.15
FULGENCIO, MICKAYA	00577	03/07/2025	13050	1,113.78
GERARD, MATTHEW L	00368	03/07/2025	12934	575.44
GILLIAM, JAMES R	00322	03/07/2025	1277	2,801.40
GILLIS, AUSTIN	00413	03/07/2025	12989	821.27
GILLIS, ANGELA	00192	03/07/2025	12970	1,144.29
GOOD, JEREMY M	00334	03/07/2025	12971	3,866.55
HAAN, WILLIAM A	00270	03/07/2025	12935	3,089.45
HAMILTON, MITCH A	00425	03/07/2025	13062	3,366.27
HARRINGTON, DAMEN	00608	03/07/2025	12936	833.74

Employee	Employee #	Payment Date	Number	Net
HAYES, WILLIAM T	00250	03/07/2025	12918	148.51
HELGREN, CURTIS	00476	03/07/2025	12972	2,080.65
HERNANDEZ, AUTUMN	00557	03/07/2025	13051	2,449.88
HERRING, ANDREW J	00594	03/07/2025	12937	1,792.04
HEUER, CASEY	00552	03/07/2025	13057	2,229.03
HOLDEN, ERIC	00569	03/07/2025	13058	1,733.39
HOWARD, CASEY	00555	03/07/2025	13039	2,401.94
HUDETZ, MICHAEL L	00422	03/07/2025	13060	1,722.64
HUERAMO, ROSE MARY	00415	03/07/2025	12923	2,306.07
HUERAMO, BIANCA	00572	03/07/2025	12938	1,262.45
HUERAMO, CRYSTAL	00615	03/07/2025	13052	1,221.10
ISLEY, TIMOTHY P	00249	03/07/2025	13000	3,130.20
JACKSON, SYDNEY L	00562	03/07/2025	12940	1,285.22
JACKSON, CANDICE	00551	03/07/2025	12939	1,472.83
JAKYMIW, JAMES M	00367	03/07/2025	12941	2,420.89
JIMENEZ, KAYLEE	00554	03/07/2025	13022	2,099.71
JOHNSON, JARED	00048	03/07/2025	13059	2,204.86
JOHNSON, TODD A	00069	03/07/2025	13040	4,280.52
JOHNSON, BENJAMIN C	00166	03/07/2025	12973	2,566.15
JUDAH, CHRISTOPHER M	00439	03/07/2025	13023	141.59
JUDD, CHAD A	00450	03/07/2025	13024	1,553.96
KASS, JACOB R	00641	03/07/2025	12974	1,741.79
KELCHNER, GRACIE	00647	03/07/2025	12942	617.39
KELLER, DANIEL W	00211	03/07/2025	13017	3,408.82
KEPKA, JASON	00618	03/07/2025	12990	1,075.45
KESSLER, SEAN	00634	03/07/2025	13041	3,045.66
KNIGHT, JAMES WALKER	00585	03/07/2025	13031	2,803.66
KNIGHT, KALEB	00636	03/07/2025	13032	2,694.32
KNIGHT, MICHELLE	00174	03/07/2025	13007	1,917.94
KNIGHT, NOAH	00600	03/07/2025	12943	1,914.43
KOVACS, RYAN	00384	03/07/2025	12944	2,208.75
LAMPHERE, BRIAN	00642	03/07/2025	12945	1,989.35
LANNING, ADAM	00392	03/07/2025	13018	3,779.22
LEWIS, JOSH R	00338	03/07/2025	12975	3,280.93
LODICO, TREY	00613	03/07/2025	12976	2,664.52
LUDWIG, BRITTANY D	00645	03/07/2025	12963	111.86
LUXTON, TOD	00535	03/07/2025	13019	2,300.48
MANNING, CASSIDY C	00424	03/07/2025	13042	8,108.46
MCDERMOTT, THOMAS	00063	03/07/2025	12920	165.28
MCDERMOTT, DANIEL W	00038	03/07/2025	12919	118.08
MCGILL, MICHAEL	00462	03/07/2025	12991	828.33
MEDINE, JUSTIN	00487	03/07/2025	13025	2,445.46
MESSER, NOAH	00581	03/07/2025	12977	1,695.92
MILLER, RYAN	00540	03/07/2025	13026	1,711.22
MILOS, KRISTOFER	00512	03/07/2025	13001	2,199.66
MITCHELL, ANGELA K	00163	03/07/2025	12964	222.77
MONTERO, DAVID S	00601	03/07/2025	12978	2,800.78
MOREAU, SENADA	00408	03/07/2025	12946	1,636.84
MORRIS, MANDI R	00168	03/07/2025	13053	1,555.30
MOWRY, TROY	00324	03/07/2025	13043	11,026.64
MUELLER, JESSICA CM	00510	03/07/2025	13027	2,370.01
MULHOLLAND, JAY A	00442	03/07/2025	13044	2,783.24
MUSSELMAN, JEFFREY J	00200	03/07/2025	13028	2,511.50
NAMBO, LUISA	00273	03/07/2025	12947	1,798.73
NAY, WELDON	00644	03/07/2025	12992	58.56
NEUENKIRCHEN, RYAN J	00590	03/07/2025	13029	1,742.19
OLESON, KHRYSTA	00621	03/07/2025	13066	1,764.29
OLSZEWSKI, BRITTANY	00546	03/07/2025	12924	1,136.28
OLSZEWSKI, ROBIN L	00373	03/07/2025	12948	1,824.72

Employee	Employee #	Payment Date	Number	Net
OWEN, TREVOR D	00399	03/07/2025	12950	2,418.80
OWEN, ALISON	00409	03/07/2025	12949	1,700.56
PAVIA, PETER	00485	03/07/2025	12951	3,576.06
PEARSON, ROGER	00522	03/07/2025	12965	222.77
PEASE, MICHELLE J	00222	03/07/2025	13008	2,815.30
PLAZA, JONATHAN	00524	03/07/2025	12979	1,452.52
PREWETT, ZACHARY	00327	03/07/2025	12980	5,666.00
RANGEL, DWAYNE	00455	03/07/2025	13020	1,854.84
RIVERA, ANGEL	00606	03/07/2025	12952	1,989.43
RODABAUGH, AARON C	00213	03/07/2025	12953	2,867.12
ROGDE, ANDREW C	00410	03/07/2025	13045	1,850.02
ROGERS, JESSICA E	00530	03/07/2025	13067	2,012.53
SALINAS, JAVIER	00538	03/07/2025	12981	2,112.08
SAWLSVILLE, DAVID W	00046	03/07/2025	12982	3,764.59
SCHABACKER, BRAD J	00348	03/07/2025	13002	1,945.01
SESTER, CORY	00294	03/07/2025	12954	2,060.44
SHAW-DICKEY, KATHRYN E	00452	03/07/2025	12921	168.08
SILVA, BARTOLOME	00586	03/07/2025	12955	1,878.56
SILVA, EDGAR Q	00593	03/07/2025	12956	1,893.92
SIMMONS, NOAH	00633	03/07/2025	12993	155.18
SMITH, BETH A	00441	03/07/2025	12994	258.16
SPEARS, NICHOLAS J	00362	03/07/2025	13003	2,551.12
STARR, GEOFFREY	00495	03/07/2025	13009	2,517.21
SULLIVAN, JAMEY A	00356	03/07/2025	13046	3,598.69
SWANSON, CARMEN	00541	03/07/2025	12957	1,320.05
TAFT, JAY E	00646	03/07/2025	13061	302.47
TESREAU, SAMUEL C	00276	03/07/2025	13011	3,973.72
THOMPSON, JENNIFER R	00364	03/07/2025	12926	3,182.43
TIMM, NATHAN K	00414	03/07/2025	13004	1,943.88
TOLIVER, BLAKE A	00205	03/07/2025	13047	3,350.07
TURCATO, JAMES	00635	03/07/2025	13048	4,207.61
UNDERWOOD, JASON M	00217	03/07/2025	12983	5,439.12
VALDIVIESO, BENJAMIN	00599	03/07/2025	1276	0.00
VANKIRK, COLTON	00496	03/07/2025	13005	2,131.41
VILLALOBOS, EDDIE V	00560	03/07/2025	13006	1,955.81
WARD, CURTIS W	00331	03/07/2025	13012	2,307.08
WATERS, SHANE A	00430	03/07/2025	13033	1,913.97
WEEKS, JOYCE L	00401	03/07/2025	13013	650.48
WILLIS, JODY T	00051	03/07/2025	12984	2,479.75
WINTERTON, RYAN	00627	03/07/2025	12958	1,689.04
WITT, ADAM	00605	03/07/2025	12959	2,081.07
WITTENBERG, MATTHEW E	00282	03/07/2025	12960	2,335.28
WOOLBRIGHT, TYLER	00640	03/07/2025	12961	1,834.87
WRIGHT, ABBY	00489	03/07/2025	12962	1,626.74
ZICK, BRITTNEY	00571	03/07/2025	13068	2,167.10
			Totals:	331,167.83