



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 1/20/2025-2/2/2025

Packet: PYPKT01099 - PPE 02.02.25

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	02/07/2025	12730	1,146.62
ANATRA, NICK	00508	02/07/2025	12726	2,124.69
ANAYA, PEDRO	00592	02/07/2025	12623	2,906.44
ARENDT, JACQUELINE	00638	02/07/2025	12679	186.16
ARTEAGA, ROSAELIA	00536	02/07/2025	1267	168.08
BAKKER, CODY	00539	02/07/2025	12680	1,132.33
BANESKI, ELVIS	00379	02/07/2025	12624	3,020.35
BEARROWS, JOHN B	00453	02/07/2025	12612	694.56
BECK, JOHN M	00141	02/07/2025	12706	2,435.91
BEERY, RYAN T	00340	02/07/2025	12625	3,332.98
BELMONTE, ROCIO	00423	02/07/2025	12618	1,339.68
BERKELEY, REBECCA	00575	02/07/2025	12681	46.54
BETTNER, DANIELLE	00531	02/07/2025	12750	1,798.42
BJORNEBY, JACOB	00469	02/07/2025	12731	2,473.58
BOEHLE, MATTHEW	00444	02/07/2025	12732	1,693.41
BOEHM, MARK	00556	02/07/2025	12759	1,728.09
BRASS, NATHANIEL W	00566	02/07/2025	12626	2,829.51
BRIDGEMAN, KYLE C	00478	02/07/2025	12710	4,203.00
BRUST, PATRICK	00490	02/07/2025	12751	3,470.99
BURDIN, JASON E	00263	02/07/2025	12733	3,062.42
CARDOTT, CHRISTINA	00317	02/07/2025	12760	2,586.07
CARLS, TYLER J	00179	02/07/2025	12660	4,626.15
CASSIDY, ZACHARY	00637	02/07/2025	12711	2,464.50
CECH, ERIC T	00393	02/07/2025	12717	2,250.89
CONDON, JILLIAN	00545	02/07/2025	12761	3,724.72
CONE, JUSTIN D	00620	02/07/2025	12627	1,905.69
COX, JOHNATHAN M	00616	02/07/2025	12691	2,339.76
COX, CHRISTOPHER T	00446	02/07/2025	12734	2,261.39
CRAWFORD, ERIK L	00123	02/07/2025	12692	2,401.07
DA COSTA, BENJAMIN	00619	02/07/2025	12752	1,696.41
DAUGHERTY, MICHAEL A	00559	02/07/2025	12693	2,219.86
DICKSON, EVAN	00609	02/07/2025	12628	1,556.95
DOUGHERTY, KENNETH R	00418	02/07/2025	12661	3,796.27
EDWARDS, BRIAN E	00181	02/07/2025	12662	4,016.14
EVANS, BILLY GREGG	00550	02/07/2025	12682	448.17
FABER, CALE	00617	02/07/2025	12694	2,285.71
FENWICK, NATALIE Z	00428	02/07/2025	12757	349.70
FIEGENSCHUH, JEFFREY	00463	02/07/2025	12621	3,954.07
FLANAGAN, ROBERT H	00383	02/07/2025	12695	1,461.46
FLEMMING, BAILEY H	00639	02/07/2025	12663	1,898.21
FLORES, ARACELI	00612	02/07/2025	12745	1,596.90
FLORESS, HEATHER	00631	02/07/2025	12712	1,135.10
FRANKENBERRY, PHILLIP C	00030	02/07/2025	12629	3,141.08
FULGENCIO, MICKAYA	00577	02/07/2025	12746	1,113.78
GERARD, MATTHEW L	00368	02/07/2025	12630	207.38
GILLIAM, JAMES R	00322	02/07/2025	1268	3,238.74
GILLIS, ANGELA	00192	02/07/2025	12664	1,144.29
GILLIS, AUSTIN	00413	02/07/2025	12683	262.79
GOOD, JEREMY M	00334	02/07/2025	12665	5,767.25
HAAN, WILLIAM A	00270	02/07/2025	12631	3,648.20
HAMILTON, MITCH A	00425	02/07/2025	12758	3,115.46

Employee	Employee #	Payment Date	Number	Net
HARRINGTON, DAMEN	00608	02/07/2025	12632	747.51
HAYES, WILLIAM T	00250	02/07/2025	12613	148.51
HELGREN, CURTIS	00476	02/07/2025	12666	2,387.40
HERNANDEZ, AUTUMN	00557	02/07/2025	12747	2,449.88
HERRING, ANDREW J	00594	02/07/2025	12633	2,310.87
HEUER, CASEY	00552	02/07/2025	12753	2,229.02
HOLDEN, ERIC	00569	02/07/2025	12754	1,733.39
HOWARD, CASEY	00555	02/07/2025	12735	2,954.24
HUDETZ, MICHAEL L	00422	02/07/2025	12756	1,722.64
HUERAMO, ROSE MARY	00415	02/07/2025	12619	2,306.07
HUERAMO, CRYSTAL	00615	02/07/2025	12748	1,221.10
HUERAMO, BIANCA	00572	02/07/2025	12634	1,497.39
ISLEY, TIMOTHY P	00249	02/07/2025	12696	3,130.20
JACKSON, SYDNEY L	00562	02/07/2025	12636	1,508.61
JACKSON, CANDICE	00551	02/07/2025	12635	1,698.10
JAKYMIW, JAMES M	00367	02/07/2025	12637	2,420.89
JIMENEZ, KAYLEE	00554	02/07/2025	12718	2,176.58
JOHNSON, JARED	00048	02/07/2025	12755	2,204.86
JOHNSON, BENJAMIN C	00166	02/07/2025	12667	3,092.49
JOHNSON, TODD A	00069	02/07/2025	12736	4,429.88
JUDAH, CHRISTOPHER M	00439	02/07/2025	12719	141.59
JUDD, CHAD A	00450	02/07/2025	12720	1,553.96
KASS, JACOB R	00641	02/07/2025	12668	1,870.68
KELLER, DANIEL W	00211	02/07/2025	12713	3,721.49
KEPKA, JASON	00618	02/07/2025	12684	634.34
KESSLER, SEAN	00634	02/07/2025	12737	2,958.62
KNIGHT, NOAH	00600	02/07/2025	12638	2,191.26
KNIGHT, MICHELLE	00174	02/07/2025	12703	1,917.94
KNIGHT, JAMES WALKER	00585	02/07/2025	12727	2,163.74
KNIGHT, KALEB	00636	02/07/2025	12728	2,752.98
KOVACS, RYAN	00384	02/07/2025	12639	3,022.40
LAMPHERE, BRIAN	00642	02/07/2025	12640	2,119.18
LANNING, ADAM	00392	02/07/2025	12714	3,779.21
LEWIS, JOSH R	00338	02/07/2025	12669	4,436.91
LODICO, TREY	00613	02/07/2025	12670	3,406.78
LUXTON, TOD	00535	02/07/2025	12715	2,875.67
MANNING, CASSIDY C	00424	02/07/2025	12738	3,044.08
MCDERMOTT, DANIEL W	00038	02/07/2025	12614	118.08
MCDERMOTT, THOMAS	00063	02/07/2025	12615	165.28
MCGILL, MICHAEL	00462	02/07/2025	12685	1,029.08
MEDINE, JUSTIN	00487	02/07/2025	12721	3,628.32
MESSER, NOAH	00581	02/07/2025	12671	1,898.21
MILLER, RYAN	00540	02/07/2025	12722	2,303.07
MILOS, KRISTOFER	00512	02/07/2025	12697	2,335.87
MITCHELL, ANGELA K	00163	02/07/2025	12658	247.52
MONTERO, DAVID S	00601	02/07/2025	12672	2,746.84
MOREAU, SENADA	00408	02/07/2025	12641	1,873.98
MORRIS, MANDI R	00168	02/07/2025	12749	1,716.97
MOWRY, TROY	00324	02/07/2025	12739	3,366.11
MUELLER, JESSICA CM	00510	02/07/2025	12723	2,454.38
MULHOLLAND, JAY A	00442	02/07/2025	12740	2,640.44
MUSSELMAN, JEFFREY J	00200	02/07/2025	12724	2,463.30
NAMBO, LUISA	00273	02/07/2025	12642	1,820.38
NAY, WELDON	00644	02/07/2025	12686	29.27
NEUENKIRCHEN, RYAN J	00590	02/07/2025	12725	1,742.19
OLESON, KHRYSTA	00621	02/07/2025	12762	1,764.29
OLSZEWSKI, ROBIN L	00373	02/07/2025	12643	1,691.99
OLSZEWSKI, BRITTANY	00546	02/07/2025	12620	1,136.28
OWEN, TREVOR D	00399	02/07/2025	12645	2,809.19

Employee	Employee #	Payment Date	Number	Net
OWEN, ALISON	00409	02/07/2025	12644	6,172.11
PAVIA, PETER	00485	02/07/2025	12646	7,370.25
PEARSON, ROGER	00522	02/07/2025	12659	247.52
PEASE, MICHELLE J	00222	02/07/2025	12704	2,815.30
PLAZA, JONATHAN	00524	02/07/2025	12673	1,700.55
POWELL, KORTNEY	00607	02/07/2025	12687	449.90
PREWETT, ZACHARY	00327	02/07/2025	12674	7,705.67
RANGEL, DWAYNE	00455	02/07/2025	12716	2,361.58
RIVERA, ANGEL	00606	02/07/2025	12647	2,313.51
RODABAUGH, AARON C	00213	02/07/2025	12648	3,299.06
ROGDE, ANDREW C	00410	02/07/2025	12741	1,928.94
ROGERS, JESSICA E	00530	02/07/2025	12763	2,012.53
SALINAS, JAVIER	00538	02/07/2025	12675	2,209.55
SAWLSVILLE, CHRISTOPHER	00300	02/07/2025	12688	186.16
SAWLSVILLE, DAVID W	00046	02/07/2025	12676	3,764.59
SCHABACKER, BRAD J	00348	02/07/2025	12698	2,463.62
SESTER, CORY	00294	02/07/2025	12649	2,499.79
SHAW-DICKEY, KATHRYN E	00452	02/07/2025	12616	168.08
SILVA, BARTOLOME	00586	02/07/2025	12650	1,878.56
SILVA, EDGAR Q	00593	02/07/2025	12651	2,334.95
SIMMONS, NOAH	00633	02/07/2025	12689	45.06
SMITH, BETH A	00441	02/07/2025	12690	285.65
SPEARS, NICHOLAS J	00362	02/07/2025	12699	2,332.77
STARR, GEOFFREY	00495	02/07/2025	12705	2,517.21
SULLIVAN, JAMEY A	00356	02/07/2025	12742	2,814.48
SWANSON, CARMEN	00541	02/07/2025	12652	1,218.97
TESREAU, SAMUEL C	00276	02/07/2025	12707	3,973.71
THOMPSON, JENNIFER R	00364	02/07/2025	12622	3,182.43
TIMM, NATHAN K	00414	02/07/2025	12700	2,553.81
TOLIVER, BLAKE A	00205	02/07/2025	12743	3,350.07
TURCATO, JAMES	00635	02/07/2025	12744	3,034.15
UNDERWOOD, JASON M	00217	02/07/2025	12677	6,224.35
VALDIVIESO, BENJAMIN	00599	02/07/2025	12617	168.08
VANKIRK, COLTON	00496	02/07/2025	12701	2,783.62
VILLALOBOS, EDDIE V	00560	02/07/2025	12702	2,236.60
WARD, CURTIS W	00331	02/07/2025	12708	2,307.08
WATERS, SHANE A	00430	02/07/2025	12729	2,414.59
WEEKS, JOYCE L	00401	02/07/2025	12709	650.48
WILLIS, JODY T	00051	02/07/2025	12678	2,932.47
WINTERTON, RYAN	00627	02/07/2025	12653	1,999.05
WITT, ADAM	00605	02/07/2025	12654	2,115.35
WITTENBERG, MATTHEW E	00282	02/07/2025	12655	4,493.70
WOOLBRIGHT, TYLER	00640	02/07/2025	12656	1,834.87
WRIGHT, ABBY	00489	02/07/2025	12657	3,815.15
ZICK, BRITTNEY	00571	02/07/2025	12764	2,167.08
			Totals:	352,682.42