



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

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

Packet: PYPKT01129 - PPE 03.16.25

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	03/21/2025	13187	1,146.62
ANATRA, NICK	00508	03/21/2025	13183	3,242.97
ANAYA, PEDRO	00592	03/21/2025	13079	1,989.23
ARENDT, JACQUELINE	00638	03/21/2025	13136	186.16
ARTEAGA, ROSAELIA	00536	03/21/2025	1279	168.08
BAKKER, CODY	00539	03/21/2025	13137	764.77
BANESKI, ELVIS	00379	03/21/2025	13080	2,967.97
BEARROWS, JOHN B	00453	03/21/2025	13069	694.56
BECK, JOHN M	00141	03/21/2025	13163	2,949.89
BEERY, RYAN T	00340	03/21/2025	13081	2,664.89
BELMONTE, ROCIO	00423	03/21/2025	13074	1,339.69
BETTNER, DANIELLE	00531	03/21/2025	13205	1,798.42
BJORNEBY, JACOB	00469	03/21/2025	13188	4,904.45
BOEHLE, MATTHEW	00444	03/21/2025	13189	1,716.39
BOEHM, MARK	00556	03/21/2025	13220	1,728.09
BRASS, NATHANIEL W	00566	03/21/2025	13082	2,343.35
BRIDGEMAN, KYLE C	00478	03/21/2025	13167	2,429.01
BRUST, PATRICK	00490	03/21/2025	13206	3,470.99
BURDIN, JASON E	00263	03/21/2025	13190	2,528.08
CARDOTT, CHRISTINA	00317	03/21/2025	13221	2,586.07
CARLS, TYLER J	00179	03/21/2025	13117	3,635.93
CASSIDY, ZACHARY	00637	03/21/2025	13168	2,091.18
CECH, ERIC T	00393	03/21/2025	13174	2,354.80
CONDON, JILLIAN	00545	03/21/2025	13222	3,724.72
CONE, JUSTIN D	00620	03/21/2025	13083	1,631.49
COX, JOHNATHAN M	00616	03/21/2025	13146	2,637.22
COX, CHRISTOPHER T	00446	03/21/2025	13191	5,230.35
CRAWFORD, ERIK L	00123	03/21/2025	13147	2,744.45
DA COSTA, BENJAMIN	00619	03/21/2025	13207	1,696.41
DAUGHERTY, MICHAEL A	00559	03/21/2025	13148	2,159.11
DICKSON, EVAN	00609	03/21/2025	13084	1,556.95
DOUGHERTY, KENNETH R	00418	03/21/2025	13118	3,320.10
EDWARDS, BRIAN E	00181	03/21/2025	13119	2,801.31
EVANS, BILLY GREGG	00550	03/21/2025	13138	322.32
FABER, CALE	00617	03/21/2025	13149	2,525.60
FARBO, JACOB	00648	03/21/2025	13150	2,584.79
FENWICK, NATALIE Z	00428	03/21/2025	13212	1,043.05
FIEGENSCHUH, JEFFREY	00463	03/21/2025	13077	4,486.95
FLANAGAN, ROBERT H	00383	03/21/2025	13151	1,571.13
FLEMMING, BAILEY H	00639	03/21/2025	13120	1,695.92
FLORES, ARACELI	00612	03/21/2025	13200	1,596.90
FLORESS, HEATHER	00631	03/21/2025	13169	1,135.10
FORE, COLVIN	00549	03/21/2025	13213	335.61
FRANKENBERRY, PHILLIP C	00030	03/21/2025	13085	2,996.16
FULGENCIO, MICKAYA	00577	03/21/2025	13201	1,113.78
GILLIAM, JAMES R	00322	03/21/2025	1281	2,838.56
GILLIS, AUSTIN	00413	03/21/2025	13139	433.43
GILLIS, ANGELA	00192	03/21/2025	13121	1,144.29
GOOD, JEREMY M	00334	03/21/2025	13122	4,418.36
HAAN, WILLIAM A	00270	03/21/2025	13086	3,089.45
HAMILTON, MITCH A	00425	03/21/2025	13214	3,115.46

Employee	Employee #	Payment Date	Number	Net
HARDIN, JASON C	00597	03/21/2025	13215	419.52
HARRINGTON, DAMEN	00608	03/21/2025	13087	918.30
HAYES, WILLIAM T	00250	03/21/2025	13070	148.51
HELGREN, CURTIS	00476	03/21/2025	13123	2,340.65
HERNANDEZ, AUTUMN	00557	03/21/2025	13202	2,449.88
HERRING, ANDREW J	00594	03/21/2025	13088	1,572.53
HEUER, CASEY	00552	03/21/2025	13208	2,229.03
HOLDEN, ERIC	00569	03/21/2025	13209	1,733.39
HOWARD, CASEY	00555	03/21/2025	13192	5,369.07
HUDETZ, MICHAEL L	00422	03/21/2025	13211	1,722.64
HUERAMO, CRYSTAL	00615	03/21/2025	13203	1,221.10
HUERAMO, BIANCA	00572	03/21/2025	13089	1,262.45
HUERAMO, ROSE MARY	00415	03/21/2025	13075	2,306.07
ISLEY, TIMOTHY P	00249	03/21/2025	13152	3,130.20
JACKSON, CANDICE	00551	03/21/2025	13090	1,472.83
JACKSON, SYDNEY L	00562	03/21/2025	13091	1,285.22
JAKYMIW, JAMES M	00367	03/21/2025	13092	2,769.87
JIMENEZ, KAYLEE	00554	03/21/2025	13175	2,122.71
JOHNSON, JARED	00048	03/21/2025	13210	2,204.86
JOHNSON, TODD A	00069	03/21/2025	13193	6,933.71
JOHNSON, BENJAMIN C	00166	03/21/2025	13124	2,793.60
JUDAH, CHRISTOPHER M	00439	03/21/2025	13176	535.73
JUDD, CHAD A	00450	03/21/2025	13177	2,502.09
KASS, JACOB R	00641	03/21/2025	13125	2,103.83
KELCHNER, GRACIE	00647	03/21/2025	13093	1,278.65
KELLER, DANIEL W	00211	03/21/2025	13170	2,709.50
KEPKA, JASON	00618	03/21/2025	13140	178.12
KESSLER, SEAN	00634	03/21/2025	13194	6,036.82
KNIGHT, NOAH	00600	03/21/2025	13094	1,901.54
KNIGHT, JAMES WALKER	00585	03/21/2025	13184	2,369.53
KNIGHT, MICHELLE	00174	03/21/2025	13160	1,917.94
KNIGHT, KALEB	00636	03/21/2025	13185	2,594.14
KOVACS, RYAN	00384	03/21/2025	13095	2,208.75
LABONDE, HENRY J	00628	03/21/2025	13216	202.78
LAMPHERE, BRIAN	00642	03/21/2025	13096	1,969.77
LANNING, ADAM	00392	03/21/2025	13171	3,779.21
LEWIS, JOSH R	00338	03/21/2025	13126	3,311.28
LODICO, TREY	00613	03/21/2025	13127	2,972.01
LUDWIG, BRITTANY D	00645	03/21/2025	13114	279.68
LUXTON, TOD	00535	03/21/2025	13172	3,639.06
MCDERMOTT, DANIEL W	00038	03/21/2025	13071	118.08
MCDERMOTT, THOMAS	00063	03/21/2025	13072	165.28
MCGILL, MICHAEL	00462	03/21/2025	13141	911.99
MEDINE, JUSTIN	00487	03/21/2025	13178	2,296.74
MESSER, NOAH	00581	03/21/2025	13128	2,105.94
MILLER, RYAN	00540	03/21/2025	13179	2,596.15
MILOS, KRISTOFER	00512	03/21/2025	13153	2,661.60
MITCHELL, ANGELA K	00163	03/21/2025	13115	272.30
MONTERO, DAVID S	00601	03/21/2025	13129	2,402.48
MOREAU, SENADA	00408	03/21/2025	13097	1,628.77
MORRIS, MANDI R	00168	03/21/2025	13204	1,555.30
MUELLER, JESSICA CM	00510	03/21/2025	13180	2,441.22
MULHOLLAND, JAY A	00442	03/21/2025	13195	2,640.44
MUSSELMAN, JEFFREY J	00200	03/21/2025	13181	2,518.44
NAMBO, LUISA	00273	03/21/2025	13098	2,010.73
NAY, WELDON	00644	03/21/2025	13142	223.26
NEUENKIRCHEN, RYAN J	00590	03/21/2025	13182	1,920.48
OLESON, KHRYSTA	00621	03/21/2025	13223	1,764.29
OLSZEWSKI, ROBIN L	00373	03/21/2025	13099	1,997.21

Employee	Employee #	Payment Date	Number	Net
OLSZEWSKI, BRITTANY	00546	03/21/2025	13076	1,136.28
OWEN, ALISON	00409	03/21/2025	13100	1,745.48
OWEN, TREVOR D	00399	03/21/2025	13101	2,549.93
PAVIA, PETER	00485	03/21/2025	13102	3,576.06
PEARSON, ROGER	00522	03/21/2025	13116	272.30
PEASE, MICHELLE J	00222	03/21/2025	13161	2,815.29
PLAZA, JONATHAN	00524	03/21/2025	13130	2,119.88
POWELL, KORTNEY	00607	03/21/2025	13143	426.63
PREWETT, ZACHARY	00327	03/21/2025	13131	4,580.74
RANGEL, DWAYNE	00455	03/21/2025	13173	2,728.66
RIVERA, ANGEL	00606	03/21/2025	13103	1,989.43
RODABAUGH, AARON C	00213	03/21/2025	13104	2,900.25
ROGDE, ANDREW C	00410	03/21/2025	13196	2,425.35
ROGERS, JESSICA E	00530	03/21/2025	13224	2,012.53
SALINAS, JAVIER	00538	03/21/2025	13132	2,511.52
SAWLSVILLE, DAVID W	00046	03/21/2025	13133	3,764.59
SCHABACKER, BRAD J	00348	03/21/2025	13154	2,800.51
SESTER, CORY	00294	03/21/2025	13105	2,065.09
SHAW-DICKEY, KATHRYN E	00452	03/21/2025	13073	168.08
SILVA, EDGAR Q	00593	03/21/2025	13107	1,893.92
SILVA, BARTOLOME	00586	03/21/2025	13106	1,878.56
SIMMONS, NOAH	00633	03/21/2025	13144	396.08
SMITH, BETH A	00441	03/21/2025	13145	488.29
SPEARS, NICHOLAS J	00362	03/21/2025	13155	2,425.04
STARR, GEOFFREY	00495	03/21/2025	13162	2,517.21
SULLIVAN, JAMEY A	00356	03/21/2025	13197	3,980.86
SWANSON, CARMEN	00541	03/21/2025	13108	1,320.05
TAFT, TREY J	00629	03/21/2025	13217	62.94
TESREAU, SAMUEL C	00276	03/21/2025	13164	3,973.71
THOMPSON, JENNIFER R	00364	03/21/2025	13078	3,182.43
TILTON, ALEC	00583	03/21/2025	13218	456.23
TIMM, NATHAN K	00414	03/21/2025	13156	3,219.62
TOLIVER, BLAKE A	00205	03/21/2025	13198	3,350.07
TURCATO, JAMES	00635	03/21/2025	13199	3,108.42
UNDERWOOD, JASON M	00217	03/21/2025	13134	3,622.79
UTECHT, MICHAEL	00493	03/21/2025	13219	272.30
VALDIVIESO, BENJAMIN	00599	03/21/2025	1280	0.00
VANKIRK, COLTON	00496	03/21/2025	13157	2,603.70
VILLALOBOS, EDDIE V	00560	03/21/2025	13158	2,563.23
WARD, CURTIS W	00331	03/21/2025	13165	2,307.08
WATERS, SHANE A	00430	03/21/2025	13186	2,619.66
WEEKS, JOYCE L	00401	03/21/2025	13166	650.48
WILLIS, JODY T	00051	03/21/2025	13135	2,519.77
WINTERTON, RYAN	00627	03/21/2025	13109	1,698.83
WITT, ADAM	00605	03/21/2025	13110	1,953.03
WITTENBERG, MATTHEW E	00282	03/21/2025	13111	2,183.30
WOOLBRIGHT, TYLER	00640	03/21/2025	13112	1,834.87
WRIGHT, ABBY	00489	03/21/2025	13113	1,702.77
WYATT, JAKE	00650	03/21/2025	13159	1,460.54
ZICK, BRITTNEY	00571	03/21/2025	13225	2,167.08
			Totals:	339,779.29