



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 3/17/2025-3/30/2025

Packet: PYPKT01136 - PPE 3.30.25

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	04/04/2025	13348	1,146.62
ANATRA, NICK	00508	04/04/2025	13344	2,237.14
ANAYA, PEDRO	00592	04/04/2025	13236	2,232.57
ARENDT, JACQUELINE	00638	04/04/2025	13295	120.23
ARTEAGA, ROSAELIA	00536	04/04/2025	1282	168.08
BAKKER, CODY	00539	04/04/2025	13296	726.98
BANESKI, ELVIS	00379	04/04/2025	13237	2,653.70
BEARROWS, JOHN B	00453	04/04/2025	13226	694.56
BECK, JOHN M	00141	04/04/2025	13324	2,415.14
BEERY, RYAN T	00340	04/04/2025	13238	2,777.18
BELMONTE, ROCIO	00423	04/04/2025	13231	2,030.12
BERKELEY, REBECCA	00575	04/04/2025	13297	372.32
BETTNER, DANIELLE	00531	04/04/2025	13366	1,798.42
BJORNEBY, JACOB	00469	04/04/2025	13349	2,494.69
BOEHLE, MATTHEW	00444	04/04/2025	13350	1,693.43
BOEHM, MARK	00556	04/04/2025	13383	2,384.41
BRASS, NATHANIEL W	00566	04/04/2025	13239	2,343.35
BRIDGEMAN, KYLE C	00478	04/04/2025	13328	3,990.54
BRUST, PATRICK	00490	04/04/2025	13368	3,470.99
BURDIN, JASON E	00263	04/04/2025	13351	4,187.66
BURDIN, KATELYN	00630	04/04/2025	13374	188.79
CARDOTT, CHRISTINA	00317	04/04/2025	13384	2,586.07
CARLS, TYLER J	00179	04/04/2025	13275	3,193.35
CASSIDY, ZACHARY	00637	04/04/2025	13329	2,068.18
CECH, ERIC T	00393	04/04/2025	13335	2,361.20
CONDON, JILLIAN	00545	04/04/2025	13385	3,724.72
CONE, JUSTIN D	00620	04/04/2025	13240	1,990.99
COX, CHRISTOPHER T	00446	04/04/2025	13352	2,772.51
COX, JOHNATHAN M	00616	04/04/2025	13307	2,319.19
CRAWFORD, ERIK L	00123	04/04/2025	13308	2,897.68
DA COSTA, BENJAMIN	00619	04/04/2025	13369	1,696.41
DAUGHERTY, MICHAEL A	00559	04/04/2025	13309	2,677.84
DICKSON, EVAN	00609	04/04/2025	13241	1,556.95
DOUGHERTY, KENNETH R	00418	04/04/2025	13276	2,514.76
EDWARDS, BRIAN E	00181	04/04/2025	13277	2,810.55
EVANS, BILLY GREGG	00550	04/04/2025	13298	448.17
FABER, CALE	00617	04/04/2025	13310	2,176.23
FARBO, JACOB	00648	04/04/2025	13311	2,281.61
FENWICK, NATALIE Z	00428	04/04/2025	13375	554.03
FIEGENSCHUH, JEFFREY	00463	04/04/2025	13234	4,486.95
FLANAGAN, ROBERT H	00383	04/04/2025	13312	1,398.31
FLEMMING, BAILEY H	00639	04/04/2025	13278	1,695.92
FLORES, ARACELI	00612	04/04/2025	13361	1,596.90
FLORESS, HEATHER	00631	04/04/2025	13330	1,719.06
FORE, COLVIN	00549	04/04/2025	13376	377.58
FRANKENBERRY, PHILLIP C	00030	04/04/2025	13242	2,996.15
FULGENCIO, MICKAYA	00577	04/04/2025	13362	1,113.78
GERARD, MATTHEW L	00368	04/04/2025	13243	207.38
GILLIAM, JAMES R	00322	04/04/2025	1284	2,801.40
GILLIS, ANGELA	00192	04/04/2025	13279	1,251.79
GILLIS, AUSTIN	00413	04/04/2025	13299	681.66

Employee	Employee #	Payment Date	Number	Net
GOOD, JEREMY M	00334	04/04/2025	13280	3,736.71
HAAN, WILLIAM A	00270	04/04/2025	13244	3,089.45
HAMILTON, MITCH A	00425	04/04/2025	13377	3,115.46
HARDIN, JASON C	00597	04/04/2025	13378	237.74
HARRINGTON, DAMEN	00608	04/04/2025	13245	918.30
HAYES, WILLIAM T	00250	04/04/2025	13227	148.51
HELGREN, CURTIS	00476	04/04/2025	13281	1,993.99
HERNANDEZ, AUTUMN	00557	04/04/2025	13363	2,449.88
HERRING, ANDREW J	00594	04/04/2025	13246	1,716.14
HEUER, CASEY	00552	04/04/2025	13370	2,229.03
HOLDEN, ERIC	00569	04/04/2025	13371	1,733.39
HOWARD, CASEY	00555	04/04/2025	13353	2,445.80
HUDETZ, MICHAEL L	00422	04/04/2025	13373	1,722.64
HUERAMO, CRYSTAL	00615	04/04/2025	13364	1,221.10
HUERAMO, ROSE MARY	00415	04/04/2025	13232	2,306.07
HUERAMO, BIANCA	00572	04/04/2025	13247	1,475.54
ISLEY, TIMOTHY P	00249	04/04/2025	13313	3,130.20
JACKSON, CANDICE	00551	04/04/2025	13248	1,472.83
JACKSON, SYDNEY L	00562	04/04/2025	13249	1,285.22
JAKYMIW, JAMES M	00367	04/04/2025	13250	2,585.68
JIMENEZ, KAYLEE	00554	04/04/2025	13336	2,099.71
JOHNSON, TODD A	00069	04/04/2025	13354	6,603.24
JOHNSON, JARED	00048	04/04/2025	13372	2,204.86
JOHNSON, BENJAMIN C	00166	04/04/2025	13282	2,808.35
JUDAH, CHRISTOPHER M	00439	04/04/2025	13337	535.73
JUDD, CHAD A	00450	04/04/2025	13338	1,665.47
KASS, JACOB R	00641	04/04/2025	13283	1,664.53
KELCHNER, GRACIE	00647	04/04/2025	13251	1,278.65
KELLER, DANIEL W	00211	04/04/2025	13331	3,797.94
KEPKA, JASON	00618	04/04/2025	13300	178.12
KESSLER, SEAN	00634	04/04/2025	13355	5,222.81
KNIGHT, NOAH	00600	04/04/2025	13252	1,914.43
KNIGHT, MICHELLE	00174	04/04/2025	13321	1,917.94
KNIGHT, JAMES WALKER	00585	04/04/2025	13345	2,163.74
KNIGHT, ASHLEY	00596	04/04/2025	13379	83.91
KNIGHT, KALEB	00636	04/04/2025	13346	2,648.38
KOVACS, RYAN	00384	04/04/2025	13253	2,208.75
LABONDE, HENRY J	00628	04/04/2025	13380	237.74
LAMPHERE, BRIAN	00642	04/04/2025	13254	1,986.90
LANNING, ADAM	00392	04/04/2025	13332	3,779.21
LEWIS, JOSH R	00338	04/04/2025	13284	4,161.19
LODICO, TREY	00613	04/04/2025	13285	2,339.47
LUDWIG, BRITTANY D	00645	04/04/2025	13272	139.84
LUXTON, TOD	00535	04/04/2025	13333	2,607.09
MCDERMOTT, THOMAS	00063	04/04/2025	13229	165.28
MCDERMOTT, DANIEL W	00038	04/04/2025	13228	118.08
MCGILL, MICHAEL	00462	04/04/2025	13301	574.04
MEDINE, JUSTIN	00487	04/04/2025	13339	1,930.30
MESSER, NOAH	00581	04/04/2025	13286	2,029.67
MILLER, RYAN	00540	04/04/2025	13340	1,711.22
MILOS, KRISTOFER	00512	04/04/2025	13314	2,661.31
MITCHELL, ANGELA K	00163	04/04/2025	13273	139.84
MONTERO, DAVID S	00601	04/04/2025	13287	2,605.85
MOREAU, SENADA	00408	04/04/2025	13255	1,637.78
MORRIS, MANDI R	00168	04/04/2025	13365	1,555.30
MUELLER, JESSICA CM	00510	04/04/2025	13341	2,357.97
MULHOLLAND, JAY A	00442	04/04/2025	13356	2,640.44
MUSSELMAN, JEFFREY J	00200	04/04/2025	13342	3,530.31
NAMBO, LUISA	00273	04/04/2025	13256	1,826.08

Employee	Employee #	Payment Date	Number	Net
NAY, WELDON	00644	04/04/2025	13302	29.27
NEUENKIRCHEN, RYAN J	00590	04/04/2025	13343	1,770.45
OLESON, KHRYSTA	00621	04/04/2025	13386	1,764.29
OLSZEWSKI, ROBIN L	00373	04/04/2025	13257	1,794.57
OLSZEWSKI, BRITTANY	00546	04/04/2025	13233	1,136.28
OWEN, ALISON	00409	04/04/2025	13258	1,737.10
OWEN, TREVOR D	00399	04/04/2025	13259	1,985.38
PAVIA, PETER	00485	04/04/2025	13260	3,576.06
PEARSON, ROGER	00522	04/04/2025	13274	139.84
PEASE, MICHELLE J	00222	04/04/2025	13322	2,815.30
PLAZA, JONATHAN	00524	04/04/2025	13288	2,297.85
POWELL, KORTNEY	00607	04/04/2025	13303	108.60
PREWETT, ZACHARY	00327	04/04/2025	13289	5,799.56
RANGEL, DWAYNE	00455	04/04/2025	13334	2,004.98
RIVERA, ANGEL	00606	04/04/2025	13261	1,989.43
RODABAUGH, AARON C	00213	04/04/2025	13262	2,946.27
ROGDE, ANDREW C	00410	04/04/2025	13357	2,034.14
ROGERS, JESSICA E	00530	04/04/2025	13387	2,012.53
SALINAS, JAVIER	00538	04/04/2025	13290	2,340.66
SAWLSVILLE, CHRISTOPHER	00300	04/04/2025	13304	186.16
SAWLSVILLE, DAVID W	00046	04/04/2025	13291	3,764.59
SCHABACKER, BRAD J	00348	04/04/2025	13315	2,020.08
SESTER, CORY	00294	04/04/2025	13263	2,047.88
SHAW-DICKEY, KATHRYN E	00452	04/04/2025	13230	168.08
SILVA, EDGAR Q	00593	04/04/2025	13265	2,203.05
SILVA, BARTOLOME	00586	04/04/2025	13264	1,878.56
SIMMONS, NOAH	00633	04/04/2025	13305	110.45
SMITH, BETH A	00441	04/04/2025	13306	681.13
SPEARS, NICHOLAS J	00362	04/04/2025	13316	2,655.01
STARR, GEOFFREY	00495	04/04/2025	13323	2,517.21
SULLIVAN, JAMEY A	00356	04/04/2025	13358	3,985.65
SUNESON, SARA L	00252	04/04/2025	13367	236.99
SWANSON, CARMEN	00541	04/04/2025	13266	1,320.05
TAFT, TREY J	00629	04/04/2025	13381	69.92
TESREAU, SAMUEL C	00276	04/04/2025	13325	3,973.71
THOMPSON, JENNIFER R	00364	04/04/2025	13235	3,182.43
TILTON, ALEC	00583	04/04/2025	13382	377.58
TIMM, NATHAN K	00414	04/04/2025	13317	2,037.22
TOLIVER, BLAKE A	00205	04/04/2025	13359	3,350.07
TURCATO, JAMES	00635	04/04/2025	13360	5,870.68
UNDERWOOD, JASON M	00217	04/04/2025	13292	3,639.01
VALDIVIESO, BENJAMIN	00599	04/04/2025	1283	0.00
VANKIRK, COLTON	00496	04/04/2025	13318	2,240.11
VANVICKLE, ZECHARIAH	00548	04/04/2025	13293	1,002.79
VILLALOBOS, EDDIE V	00560	04/04/2025	13319	2,071.55
WARD, CURTIS W	00331	04/04/2025	13326	2,307.08
WATERS, SHANE A	00430	04/04/2025	13347	2,635.63
WEEKS, JOYCE L	00401	04/04/2025	13327	650.48
WILLIS, JODY T	00051	04/04/2025	13294	2,639.82
WINTERTON, RYAN	00627	04/04/2025	13267	1,708.62
WITT, ADAM	00605	04/04/2025	13268	1,980.60
WITTENBERG, MATTHEW E	00282	04/04/2025	13269	2,708.48
WOOLBRIGHT, TYLER	00640	04/04/2025	13270	1,834.87
WRIGHT, ABBY	00489	04/04/2025	13271	1,683.77
WYATT, JAKE	00650	04/04/2025	13320	1,210.43
ZICK, BRITTNEY	00571	04/04/2025	13388	2,167.09
			Totals:	331,228.78