



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 4/14/2025-4/27/2025

Packet: PYPKT01167 - PPE 04.27.25

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	05/02/2025	13674	1,146.62
ANATRA, NICK	00508	05/02/2025	13670	2,162.17
ANAYA, PEDRO	00592	05/02/2025	13563	2,427.38
ARENDT, JACQUELINE	00638	05/02/2025	13623	552.27
ARTEAGA, ROSALIA	00536	05/02/2025	1288	168.08
BAKKER, CODY	00539	05/02/2025	13624	285.96
BANESKI, ELVIS	00379	05/02/2025	13564	2,426.71
BEARROWS, JOHN B	00453	05/02/2025	13553	694.56
BECK, JOHN M	00141	05/02/2025	13650	2,311.24
BEERY, RYAN T	00340	05/02/2025	13565	3,905.97
BELMONTE, ROCIO	00423	05/02/2025	13558	1,339.68
BERKELEY, REBECCA	00575	05/02/2025	13625	186.16
BETTNER, DANIELLE	00531	05/02/2025	13693	1,798.42
BJORNEBY, JACOB	00469	05/02/2025	13675	2,473.58
BOEHLE, MATTHEW	00444	05/02/2025	13676	1,693.41
BOEHM, MARK	00556	05/02/2025	13714	2,384.41
BRASS, NATHANIEL W	00566	05/02/2025	13566	2,795.99
BRIDGEMAN, KYLE C	00478	05/02/2025	13654	3,835.45
BRUST, PATRICK	00490	05/02/2025	13695	3,470.99
BURDIN, KATELYN	00630	05/02/2025	13702	314.64
BURDIN, JASON E	00263	05/02/2025	13677	2,482.08
CARDOTT, CHRISTINA	00317	05/02/2025	13715	2,586.07
CARLS, TYLER J	00179	05/02/2025	13603	3,488.97
CASSIDY, ZACHARY	00637	05/02/2025	13655	2,096.44
CECH, ERIC T	00393	05/02/2025	13661	2,116.04
CONDON, JILLIAN	00545	05/02/2025	13716	3,402.03
CONE, JUSTIN D	00620	05/02/2025	13567	2,125.33
COX, CHRISTOPHER T	00446	05/02/2025	13678	3,222.47
COX, JOHNATHAN M	00616	05/02/2025	13633	2,069.26
CRAWFORD, ERIK L	00123	05/02/2025	13634	2,256.90
DA COSTA, BENJAMIN	00619	05/02/2025	13696	1,696.41
DAUGHERTY, MICHAEL A	00559	05/02/2025	13635	2,136.11
DICKSON, EVAN	00609	05/02/2025	13568	1,556.95
DOUGHERTY, KENNETH R	00418	05/02/2025	13604	4,193.23
EDWARDS, BRIAN E	00181	05/02/2025	13605	3,404.89
EVANS, BILLY GREGG	00550	05/02/2025	13626	364.26
FABER, CALE	00617	05/02/2025	13636	2,087.22
FARBO, JACOB	00648	05/02/2025	13637	2,194.89
FENWICK, NATALIE Z	00428	05/02/2025	13703	988.75
FIEGENSCHUH, JEFFREY	00463	05/02/2025	13561	4,486.95
FLANAGAN, ROBERT H	00383	05/02/2025	13638	1,449.08
FLEMMING, BAILEY H	00639	05/02/2025	13606	2,209.98
FLORES, ARACELI	00612	05/02/2025	13687	1,596.90
FLORESS, HEATHER	00631	05/02/2025	13656	1,681.15
FORE, COLVIN	00549	05/02/2025	13704	602.58
FRANKENBERRY, PHILLIP C	00030	05/02/2025	13569	3,118.55
FRIESTAD, ADDISON	00655	05/02/2025	13705	321.62
FULGENCIO, MICKAYA	00577	05/02/2025	13688	1,113.78
GERARD, MATTHEW L	00368	05/02/2025	13570	575.44
GILLIAM, JAMES R	00322	05/02/2025	1290	3,280.50
GILLIS, AUSTIN	00413	05/02/2025	13627	336.47

Employee	Employee #	Payment Date	Number	Net
GILLIS, ANGELA	00192	05/02/2025	13607	1,144.29
GOOD, JEREMY M	00334	05/02/2025	13608	5,693.49
GUERRERO SANTILLAN, ELIZABETH	00654	05/02/2025	13689	421.46
HAAN, WILLIAM A	00270	05/02/2025	13571	3,722.70
HAMILTON, MITCH A	00425	05/02/2025	13706	3,115.46
HARDIN, JASON C	00597	05/02/2025	13707	258.71
HARRINGTON, DAMEN	00608	05/02/2025	13572	960.29
HAYES, WILLIAM T	00250	05/02/2025	13554	148.51
HELGREN, CURTIS	00476	05/02/2025	13609	2,210.60
HERNANDEZ, AUTUMN	00557	05/02/2025	13690	2,426.12
HERRING, ANDREW J	00594	05/02/2025	13573	2,176.21
HEUER, CASEY	00552	05/02/2025	13697	2,229.03
HOLDEN, ERIC	00569	05/02/2025	13698	1,733.39
HOWARD, CASEY	00555	05/02/2025	13679	2,401.94
HUDETZ, MICHAEL L	00422	05/02/2025	13700	1,722.64
HUERAMO, BIANCA	00572	05/02/2025	13574	1,497.39
HUERAMO, ROSE MARY	00415	05/02/2025	13559	2,306.07
HUERAMO, CRYSTAL	00615	05/02/2025	13691	1,221.10
ISLEY, TIMOTHY P	00249	05/02/2025	13639	3,130.20
JACKSON, SYDNEY L	00562	05/02/2025	13576	1,616.57
JACKSON, CANDICE	00551	05/02/2025	13575	1,705.56
JAKYMIW, JAMES M	00367	05/02/2025	13577	2,769.87
JIMENEZ, KAYLEE	00554	05/02/2025	13662	2,195.80
JOHNSON, BENJAMIN C	00166	05/02/2025	13610	3,140.47
JOHNSON, JARED	00048	05/02/2025	13699	2,042.13
JOHNSON, TODD A	00069	05/02/2025	13680	4,859.30
JONES, HAYDEN C	00567	05/02/2025	13708	324.53
JUDAH, CHRISTOPHER M	00439	05/02/2025	13663	431.24
JUDD, CHAD A	00450	05/02/2025	13664	2,141.01
KASS, JACOB R	00641	05/02/2025	13611	1,850.68
KELCHNER, GRACIE	00647	05/02/2025	13578	1,292.26
KELLER, DANIEL W	00211	05/02/2025	13657	3,429.66
KEPKA, JASON	00618	05/02/2025	13628	178.12
KESSLER, SEAN	00634	05/02/2025	13681	4,049.68
KNIGHT, KALEB	00636	05/02/2025	13672	2,689.98
KNIGHT, NOAH	00600	05/02/2025	13579	2,297.55
KNIGHT, MICHELLE	00174	05/02/2025	13647	1,917.94
KNIGHT, ASHLEY	00596	05/02/2025	13709	181.78
KNIGHT, JAMES WALKER	00585	05/02/2025	13671	2,255.14
KOVACS, RYAN	00384	05/02/2025	13580	3,692.28
LABONDE, HENRY J	00628	05/02/2025	13710	419.52
LAMPHERE, BRIAN	00642	05/02/2025	13581	1,970.58
LANNING, ADAM	00392	05/02/2025	13658	3,779.21
LEWIS, JOSH R	00338	05/02/2025	13612	3,191.79
LODICO, TREY	00613	05/02/2025	13613	2,806.20
LOVELADY-SMITH, ELIZABETH	00653	05/02/2025	13717	1,677.06
LUDWIG, BRITTANY D	00645	05/02/2025	13600	223.75
LUXTON, TOD	00535	05/02/2025	13659	2,279.51
MCDERMOTT, THOMAS	00063	05/02/2025	13556	165.28
MCDERMOTT, DANIEL W	00038	05/02/2025	13555	118.08
MCGILL, MICHAEL	00462	05/02/2025	13629	354.34
MEDINE, JUSTIN	00487	05/02/2025	13665	2,214.53
MESSER, NOAH	00581	05/02/2025	13614	1,878.21
MILLER, RYAN	00540	05/02/2025	13666	2,064.61
MILOS, KRISTOFER	00512	05/02/2025	13640	2,199.66
MITCHELL, ANGELA K	00163	05/02/2025	13601	222.77
MONTERO, DAVID S	00601	05/02/2025	13615	2,483.83
MOREAU, SENADA	00408	05/02/2025	13582	1,865.29
MORRIS, MANDI R	00168	05/02/2025	13692	1,555.30

Employee	Employee #	Payment Date	Number	Net
MUELLER, JESSICA CM	00510	05/02/2025	13667	2,309.76
MULHOLLAND, JAY A	00442	05/02/2025	13682	2,640.43
MUSSELMAN, JEFFREY J	00200	05/02/2025	13668	3,572.01
NAMBO, LUISA	00273	05/02/2025	13583	1,771.38
NAY, WELDON	00644	05/02/2025	13630	29.27
NEUENKIRCHEN, RYAN J	00590	05/02/2025	13669	1,770.45
OLESON, KHRYSTA	00621	05/02/2025	13718	1,764.29
OLSZEWSKI, ROBIN L	00373	05/02/2025	13584	1,867.84
OLSZEWSKI, BRITTANY	00546	05/02/2025	13560	1,136.28
OWEN, TREVOR D	00399	05/02/2025	13586	2,388.66
OWEN, ALISON	00409	05/02/2025	13585	2,155.82
PAVIA, PETER	00485	05/02/2025	13587	3,576.06
PEARSON, ROGER	00522	05/02/2025	13602	111.86
PEASE, MICHELLE J	00222	05/02/2025	13648	2,815.30
PLAZA, JONATHAN	00524	05/02/2025	13616	2,251.69
PREWETT, ZACHARY	00327	05/02/2025	13617	4,065.27
RANGEL, DWAYNE	00455	05/02/2025	13660	1,929.91
RIVERA, ANGEL	00606	05/02/2025	13588	2,368.99
RODABAUGH, AARON C	00213	05/02/2025	13589	3,071.81
ROGDE, ANDREW C	00410	05/02/2025	13683	1,850.02
ROGERS, JESSICA E	00530	05/02/2025	13719	2,012.53
SALINAS, JAVIER	00538	05/02/2025	13618	2,867.55
SAWLSVILLE, DAVID W	00046	05/02/2025	13619	3,764.61
SAWLSVILLE, CHRISTOPHER	00300	05/02/2025	13631	186.16
SCHABACKER, BRAD J	00348	05/02/2025	13641	1,945.01
SESTER, CORY	00294	05/02/2025	13590	2,516.99
SESTER, JOSEPH R	00129	05/02/2025	13591	963.46
SHAW-DICKEY, KATHRYN E	00452	05/02/2025	13557	118.08
SILVA, BARTOLOME	00586	05/02/2025	13592	1,878.56
SILVA, EDGAR Q	00593	05/02/2025	13593	2,445.52
SMITH, BETH A	00441	05/02/2025	13632	546.68
SPEARS, NICHOLAS J	00362	05/02/2025	13642	2,232.46
STARR, GEOFFREY	00495	05/02/2025	13649	2,517.21
SULLIVAN, JAMEY A	00356	05/02/2025	13684	3,780.87
SUNESON, SARA L	00252	05/02/2025	13694	1,286.50
SWANSON, CARMEN	00541	05/02/2025	13594	1,320.05
TAFT, JAY E	00646	05/02/2025	13701	151.23
TAFT, TREY J	00629	05/02/2025	13711	90.89
TESREAU, SAMUEL C	00276	05/02/2025	13651	4,714.01
THOMPSON, JENNIFER R	00364	05/02/2025	13562	3,182.43
TILTON, ALEC	00583	05/02/2025	13712	837.87
TIMM, NATHAN K	00414	05/02/2025	13643	1,943.88
TOLIVER, BLAKE A	00205	05/02/2025	13685	3,300.07
TURCATO, JAMES	00635	05/02/2025	13686	4,343.09
UNDERWOOD, JASON M	00217	05/02/2025	13620	4,328.97
UTECHT, MICHAEL	00493	05/02/2025	13713	666.05
VALDIVIESO, BENJAMIN	00599	05/02/2025	1289	0.00
VANKIRK, COLTON	00496	05/02/2025	13644	2,638.67
VANVICKLE, ZECHARIAH	00548	05/02/2025	13621	2,482.36
VILLALOBOS, EDDIE V	00560	05/02/2025	13645	1,980.25
WARD, CURTIS W	00331	05/02/2025	13652	4,229.38
WATERS, SHANE A	00430	05/02/2025	13673	2,694.16
WEEKS, JOYCE L	00401	05/02/2025	13653	881.75
WILLIS, JODY T	00051	05/02/2025	13622	2,439.60
WINTERTON, RYAN	00627	05/02/2025	13595	1,999.05
WITT, ADAM	00605	05/02/2025	13596	2,366.50
WITTENBERG, MATTHEW E	00282	05/02/2025	13597	2,343.50
WOOLBRIGHT, TYLER	00640	05/02/2025	13598	2,125.30
WRIGHT, ABBY	00489	05/02/2025	13599	1,702.77

Employee	Employee #	Payment Date	Number	Net
WYATT, JAKE	00650	05/02/2025	13646	1,742.62
ZICK, BRITTNEY	00571	05/02/2025	13720	2,167.09
			Totals:	345,846.49