



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 3/31/2025-4/13/2025

Packet: PYPKT01155 - PPE 04.13.25

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	04/18/2025	13510	1,146.62
ANATRA, NICK	00508	04/18/2025	13506	2,803.63
ANAYA, PEDRO	00592	04/18/2025	13399	2,036.45
ARENDT, JACQUELINE	00638	04/18/2025	13459	186.16
ARTEAGA, ROSAELIA	00536	04/18/2025	1285	168.08
BAKKER, CODY	00539	04/18/2025	13460	809.41
BANESKI, ELVIS	00379	04/18/2025	13400	3,510.76
BEARROWS, JOHN B	00453	04/18/2025	13389	694.56
BECK, JOHN M	00141	04/18/2025	13486	2,819.12
BEERY, RYAN T	00340	04/18/2025	13401	3,332.99
BELMONTE, ROCIO	00423	04/18/2025	13394	1,339.68
BERKELEY, REBECCA	00575	04/18/2025	13461	186.16
BETTNER, DANIELLE	00531	04/18/2025	13528	1,798.42
BJORNEBY, JACOB	00469	04/18/2025	13511	3,686.49
BOEHLE, MATTHEW	00444	04/18/2025	13512	1,716.40
BOEHM, MARK	00556	04/18/2025	13547	2,384.41
BRASS, NATHANIEL W	00566	04/18/2025	13402	2,343.35
BRIDGEMAN, KYLE C	00478	04/18/2025	13490	2,429.01
BRUST, PATRICK	00490	04/18/2025	13530	3,470.99
BURDIN, JASON E	00263	04/18/2025	13513	3,809.87
BURDIN, KATELYN	00630	04/18/2025	13537	398.55
CARDOTT, CHRISTINA	00317	04/18/2025	13548	2,586.07
CARLS, TYLER J	00179	04/18/2025	13439	3,370.38
CASSIDY, ZACHARY	00637	04/18/2025	13491	2,119.44
CECH, ERIC T	00393	04/18/2025	13497	2,219.94
CONDON, JILLIAN	00545	04/18/2025	13549	3,402.03
CONE, JUSTIN D	00620	04/18/2025	13403	1,716.97
COX, JOHNATHAN M	00616	04/18/2025	13469	1,807.44
COX, CHRISTOPHER T	00446	04/18/2025	13514	2,409.73
CRAWFORD, ERIK L	00123	04/18/2025	13470	2,279.90
DA COSTA, BENJAMIN	00619	04/18/2025	13531	1,696.41
DAUGHERTY, MICHAEL A	00559	04/18/2025	13471	2,232.15
DICKSON, EVAN	00609	04/18/2025	13404	1,556.95
DOUGHERTY, KENNETH R	00418	04/18/2025	13440	3,265.42
EDWARDS, BRIAN E	00181	04/18/2025	13441	2,965.72
EVANS, BILLY GREGG	00550	04/18/2025	13462	462.16
FABER, CALE	00617	04/18/2025	13472	2,312.00
FARBO, JACOB	00648	04/18/2025	13473	2,200.55
FENWICK, NATALIE Z	00428	04/18/2025	13538	871.12
FIEGENSCHUH, JEFFREY	00463	04/18/2025	13397	4,486.95
FLANAGAN, ROBERT H	00383	04/18/2025	13474	1,421.31
FLEMMING, BAILEY H	00639	04/18/2025	13442	1,773.18
FLORES, ARACELI	00612	04/18/2025	13523	1,596.90
FLORESS, HEATHER	00631	04/18/2025	13492	1,702.26
FORE, COLVIN	00549	04/18/2025	13539	321.62
FRANKENBERRY, PHILLIP C	00030	04/18/2025	13405	2,996.15
FULGENCIO, MICKAYA	00577	04/18/2025	13524	1,113.78
GERARD, MATTHEW L	00368	04/18/2025	13406	1,067.44
GILLIAM, JAMES R	00322	04/18/2025	1287	2,856.48
GILLIS, AUSTIN	00413	04/18/2025	13463	1,130.88
GILLIS, ANGELA	00192	04/18/2025	13443	1,144.29

Employee	Employee #	Payment Date	Number	Net
GOOD, JEREMY M	00334	04/18/2025	13444	3,801.63
HAAN, WILLIAM A	00270	04/18/2025	13407	3,219.95
HAMILTON, MITCH A	00425	04/18/2025	13540	3,115.46
HARDIN, JASON C	00597	04/18/2025	13541	272.70
HARRINGTON, DAMEN	00608	04/18/2025	13408	918.30
HAYES, WILLIAM T	00250	04/18/2025	13390	148.51
HELGREN, CURTIS	00476	04/18/2025	13445	1,993.99
HERNANDEZ, AUTUMN	00557	04/18/2025	13525	2,426.12
HERRING, ANDREW J	00594	04/18/2025	13409	1,508.07
HEUER, CASEY	00552	04/18/2025	13532	2,229.03
HOLDEN, ERIC	00569	04/18/2025	13533	1,733.39
HOWARD, CASEY	00555	04/18/2025	13515	4,183.13
HUDETZ, MICHAEL L	00422	04/18/2025	13535	1,938.46
HUERAMO, ROSE MARY	00415	04/18/2025	13395	2,306.07
HUERAMO, CRYSTAL	00615	04/18/2025	13526	1,221.10
HUERAMO, BIANCA	00572	04/18/2025	13410	1,267.47
ISLEY, TIMOTHY P	00249	04/18/2025	13475	3,130.20
JACKSON, SYDNEY L	00562	04/18/2025	13412	1,688.15
JACKSON, CANDICE	00551	04/18/2025	13411	1,881.11
JAKYMIW, JAMES M	00367	04/18/2025	13413	2,420.89
JIMENEZ, KAYLEE	00554	04/18/2025	13498	2,122.71
JOHNSON, JARED	00048	04/18/2025	13534	2,042.13
JOHNSON, BENJAMIN C	00166	04/18/2025	13446	2,566.15
JOHNSON, TODD A	00069	04/18/2025	13516	3,282.70
JUDAH, CHRISTOPHER M	00439	04/18/2025	13499	556.63
JUDD, CHAD A	00450	04/18/2025	13500	1,597.40
KASS, JACOB R	00641	04/18/2025	13447	1,824.18
KELCHNER, GRACIE	00647	04/18/2025	13414	1,292.26
KELLER, DANIEL W	00211	04/18/2025	13493	2,388.12
KESSLER, SEAN	00634	04/18/2025	13517	3,032.89
KNIGHT, MICHELLE	00174	04/18/2025	13483	1,983.01
KNIGHT, KALEB	00636	04/18/2025	13508	2,356.47
KNIGHT, ASHLEY	00596	04/18/2025	13542	76.90
KNIGHT, JAMES WALKER	00585	04/18/2025	13507	2,656.01
KNIGHT, NOAH	00600	04/18/2025	13415	2,004.95
KOVACS, RYAN	00384	04/18/2025	13416	2,749.91
LABONDE, HENRY J	00628	04/18/2025	13543	209.76
LAMPHERE, BRIAN	00642	04/18/2025	13417	1,987.72
LANNING, ADAM	00392	04/18/2025	13494	3,779.21
LEWIS, JOSH R	00338	04/18/2025	13448	4,191.55
LODICO, TREY	00613	04/18/2025	13449	2,664.52
LUDWIG, BRITTANY D	00645	04/18/2025	13436	279.68
LUXTON, TOD	00535	04/18/2025	13495	3,327.75
MCDERMOTT, THOMAS	00063	04/18/2025	13392	165.28
MCDERMOTT, DANIEL W	00038	04/18/2025	13391	118.08
MCGILL, MICHAEL	00462	04/18/2025	13464	491.73
MEDINE, JUSTIN	00487	04/18/2025	13501	2,922.83
MESSER, NOAH	00581	04/18/2025	13450	2,182.20
MILLER, RYAN	00540	04/18/2025	13502	2,619.12
MILOS, KRISTOFER	00512	04/18/2025	13476	2,222.66
MITCHELL, ANGELA K	00163	04/18/2025	13437	272.30
MONTERO, DAVID S	00601	04/18/2025	13451	2,622.81
MOREAU, SENADA	00408	04/18/2025	13418	1,641.81
MORRIS, MANDI R	00168	04/18/2025	13527	1,555.30
MUELLER, JESSICA CM	00510	04/18/2025	13503	2,332.76
MULHOLLAND, JAY A	00442	04/18/2025	13518	2,640.44
MUSSELMAN, JEFFREY J	00200	04/18/2025	13504	2,389.89
NAMBO, LUISA	00273	04/18/2025	13419	1,771.38
NAY, WELDON	00644	04/18/2025	13465	117.12

Employee	Employee #	Payment Date	Number	Net
NEUENKIRCHEN, RYAN J	00590	04/18/2025	13505	1,793.45
OLESON, KHRYSTA	00621	04/18/2025	13550	2,009.60
OLSZEWSKI, BRITTANY	00546	04/18/2025	13396	1,136.28
OLSZEWSKI, ROBIN L	00373	04/18/2025	13420	1,699.13
OWEN, TREVOR D	00399	04/18/2025	13422	3,967.85
OWEN, ALISON	00409	04/18/2025	13421	1,706.55
PAVIA, PETER	00485	04/18/2025	13423	3,576.06
PEARSON, ROGER	00522	04/18/2025	13438	272.30
PEASE, MICHELLE J	00222	04/18/2025	13484	2,815.30
PLAZA, JONATHAN	00524	04/18/2025	13452	1,941.93
POWELL, KORTNEY	00607	04/18/2025	13466	186.16
PREWETT, ZACHARY	00327	04/18/2025	13453	3,828.67
RANGEL, DWAYNE	00455	04/18/2025	13496	2,941.36
RIVERA, ANGEL	00606	04/18/2025	13424	2,038.11
RODABAUGH, AARON C	00213	04/18/2025	13425	2,884.69
ROGDE, ANDREW C	00410	04/18/2025	13519	1,873.02
ROGERS, JESSICA E	00530	04/18/2025	13551	2,012.53
SALINAS, JAVIER	00538	04/18/2025	13454	2,006.65
SAWLSVILLE, DAVID W	00046	04/18/2025	13455	3,764.59
SCHABACKER, BRAD J	00348	04/18/2025	13477	1,968.01
SESTER, JOSEPH R	00129	04/18/2025	13427	1,230.75
SESTER, CORY	00294	04/18/2025	13426	2,024.97
SHAW-DICKEY, KATHRYN E	00452	04/18/2025	13393	118.08
SILVA, BARTOLOME	00586	04/18/2025	13428	1,878.56
SILVA, EDGAR Q	00593	04/18/2025	13429	2,000.20
SIMMONS, NOAH	00633	04/18/2025	13467	155.18
SMITH, BETH A	00441	04/18/2025	13468	244.43
SPEARS, NICHOLAS J	00362	04/18/2025	13478	2,255.46
STARR, GEOFFREY	00495	04/18/2025	13485	2,517.21
SULLIVAN, JAMEY A	00356	04/18/2025	13520	4,290.88
SUNESON, SARA L	00252	04/18/2025	13529	729.92
SWANSON, CARMEN	00541	04/18/2025	13430	1,320.05
TAFT, JAY E	00646	04/18/2025	13536	151.23
TAFT, TREY J	00629	04/18/2025	13544	76.90
TESREAU, SAMUEL C	00276	04/18/2025	13487	4,221.44
THOMPSON, JENNIFER R	00364	04/18/2025	13398	3,182.43
TILTON, ALEC	00583	04/18/2025	13545	409.02
TIMM, NATHAN K	00414	04/18/2025	13479	1,966.88
TOLIVER, BLAKE A	00205	04/18/2025	13521	3,300.07
TURCATO, JAMES	00635	04/18/2025	13522	3,108.42
UNDERWOOD, JASON M	00217	04/18/2025	13456	4,093.45
UTECHT, MICHAEL	00493	04/18/2025	13546	83.91
VALDIVIESO, BENJAMIN	00599	04/18/2025	1286	0.00
VANKIRK, COLTON	00496	04/18/2025	13480	2,154.41
VANVICKLE, ZECHARIAH	00548	04/18/2025	13457	2,313.84
VILLALOBOS, EDDIE V	00560	04/18/2025	13481	2,003.25
WARD, CURTIS W	00331	04/18/2025	13488	2,307.09
WATERS, SHANE A	00430	04/18/2025	13509	2,132.03
WEEKS, JOYCE L	00401	04/18/2025	13489	881.75
WILLIS, JODY T	00051	04/18/2025	13458	2,319.68
WINTERTON, RYAN	00627	04/18/2025	13431	1,642.80
WITT, ADAM	00605	04/18/2025	13432	1,925.47
WITTENBERG, MATTHEW E	00282	04/18/2025	13433	2,157.34
WOOLBRIGHT, TYLER	00640	04/18/2025	13434	1,834.87
WRIGHT, ABBY	00489	04/18/2025	13435	1,702.77
WYATT, JAKE	00650	04/18/2025	13482	1,765.62
ZICK, BRITTNEY	00571	04/18/2025	13552	2,167.09
			Totals:	329,688.47