



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 5/12/2025-5/25/2025

Packet: PYPKT01207 - PPE 05.25.25

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	05/30/2025	14017	1,376.67
ANATRA, NICK	00508	05/30/2025	14012	2,256.37
ANAYA, PEDRO	00592	05/30/2025	13903	2,599.01
ARENDT, JACQUELINE	00638	05/30/2025	13963	279.24
ARTEAGA, ROSAELIA	00536	05/30/2025	1294	168.08
BAKKER, CODY	00539	05/30/2025	13964	665.16
BANESKI, ELVIS	00379	05/30/2025	13904	3,427.83
BEARROWS, JOHN B	00453	05/30/2025	13893	694.56
BECK, JOHN M	00141	05/30/2025	13990	2,526.64
BEERY, RYAN T	00340	05/30/2025	13905	2,874.17
BELMONTE, ROCIO	00423	05/30/2025	13898	1,420.10
BETTNER, DANIELLE	00531	05/30/2025	14036	1,866.64
BJORNEBY, JACOB	00469	05/30/2025	14018	2,613.59
BOEHLE, MATTHEW	00444	05/30/2025	14019	1,810.75
BOEHM, MARK	00556	05/30/2025	14063	2,514.84
BRASS, NATHANIEL W	00566	05/30/2025	13906	2,690.56
BRIDGEMAN, KYLE C	00478	05/30/2025	13995	3,886.35
BRUST, PATRICK	00490	05/30/2025	14038	3,699.48
BUCK, DAGIN	00659	05/30/2025	14045	70.19
BURDIN, JASON E	00263	05/30/2025	14020	2,762.38
BURDIN, KATELYN	00630	05/30/2025	14046	188.79
CARDOTT, CHRISTINA	00317	05/30/2025	14064	2,784.41
CARLS, TYLER J	00179	05/30/2025	13943	3,350.18
CASSIDY, ZACHARY	00637	05/30/2025	13996	2,982.76
CECH, ERIC T	00393	05/30/2025	14002	1,945.74
CONDON, JILLIAN	00545	05/30/2025	14065	3,719.20
CONE, JUSTIN D	00620	05/30/2025	13907	2,162.08
COX, CHRISTOPHER T	00446	05/30/2025	14021	4,706.65
COX, JOHNATHAN M	00616	05/30/2025	13973	2,006.43
CRAWFORD, ERIK L	00123	05/30/2025	13974	2,941.15
CUNNINGHAM, ANDREW R	00027	05/30/2025	14003	2,074.15
DA COSTA, BENJAMIN	00619	05/30/2025	14039	1,696.41
DAME, ROBERT	00570	05/30/2025	14047	426.50
DAUGHERTY, MICHAEL A	00559	05/30/2025	13975	2,230.33
DICKSON, EVAN	00609	05/30/2025	13908	1,556.95
DOUGHERTY, KENNETH R	00418	05/30/2025	13944	3,518.03
EDWARDS, BRIAN E	00181	05/30/2025	13945	2,690.47
EVANS, BILLY GREGG	00550	05/30/2025	13965	462.16
FABER, CALE	00617	05/30/2025	13976	2,181.43
FARBO, JACOB	00648	05/30/2025	13977	2,249.48
FENWICK, NATALIE Z	00428	05/30/2025	14048	805.15
FIEGENSCHUH, JEFFREY	00463	05/30/2025	13901	4,518.08
FLANAGAN, ROBERT H	00383	05/30/2025	13978	1,520.44
FLEMMING, BAILEY H	00639	05/30/2025	13946	1,774.07
FLORES, ARACELI	00612	05/30/2025	14030	1,615.90
FLORESS, HEATHER	00631	05/30/2025	13997	1,719.06
FORE, COLVIN	00549	05/30/2025	14049	670.71
FRANKENBERRY, PHILLIP C	00030	05/30/2025	13909	3,225.68
FRIESTAD, ADDISON	00655	05/30/2025	14050	363.59
FULGENCIO, MICKAYA	00577	05/30/2025	14031	1,123.02
GERARD, MATTHEW L	00368	05/30/2025	13910	731.99

Employee	Employee #	Payment Date	Number	Net
GILLIAM, JAMES R	00322	05/30/2025	1296	2,849.51
GILLIS, ANGELA	00192	05/30/2025	13947	1,406.08
GILLIS, AUSTIN	00413	05/30/2025	13966	293.82
GOOD, JEREMY M	00334	05/30/2025	13948	4,323.33
GUERRERO SANTILLAN, ELIZABETH	00654	05/30/2025	14032	727.57
HAAN, WILLIAM A	00270	05/30/2025	13911	3,159.88
HAMILTON, MITCH A	00425	05/30/2025	14051	3,115.46
HARDIN, JASON C	00597	05/30/2025	14052	419.52
HARLEY, ELIJAH	00656	05/30/2025	14053	293.67
HARRINGTON, DAMEN	00608	05/30/2025	13912	918.30
HARTWIG, RAYMOND	00658	05/30/2025	14013	2,242.17
HAYES, WILLIAM T	00250	05/30/2025	13894	148.51
HELGREN, CURTIS	00476	05/30/2025	13949	2,065.82
HERNANDEZ, AUTUMN	00557	05/30/2025	14033	2,713.65
HERRING, ANDREW J	00594	05/30/2025	13913	1,959.28
HEUER, CASEY	00552	05/30/2025	14040	2,319.24
HOLDEN, ERIC	00569	05/30/2025	14041	1,912.26
HOWARD, CASEY	00555	05/30/2025	14022	2,700.75
HUDETZ, MICHAEL L	00422	05/30/2025	14043	1,916.82
HUERAMO, ROSE MARY	00415	05/30/2025	13899	2,308.52
HUERAMO, BIANCA	00572	05/30/2025	13914	1,559.37
HUERAMO, CRYSTAL	00615	05/30/2025	14034	1,318.77
ISLEY, TIMOTHY P	00249	05/30/2025	13979	3,357.54
JACKSON, SYDNEY L	00562	05/30/2025	13916	1,382.16
JACKSON, CANDICE	00551	05/30/2025	13915	1,714.41
JAKYMIW, JAMES M	00367	05/30/2025	13917	3,197.07
JIMENEZ, KAYLEE	00554	05/30/2025	14004	2,519.09
JOHNSON, JEFFREY	00537	05/30/2025	14054	300.65
JOHNSON, BENJAMIN C	00166	05/30/2025	13950	3,097.99
JOHNSON, JARED	00048	05/30/2025	14042	2,233.16
JOHNSON, THOMAS	00652	05/30/2025	14055	223.75
JOHNSON, TODD A	00069	05/30/2025	14023	4,737.37
JONES, HAYDEN C	00567	05/30/2025	14056	327.64
JUDAH, CHRISTOPHER M	00439	05/30/2025	14005	612.36
JUDD, CHAD A	00450	05/30/2025	14006	2,139.09
KASS, JACOB R	00641	05/30/2025	13951	2,562.20
KELCHNER, GRACIE	00647	05/30/2025	13918	1,369.63
KELLER, DANIEL W	00211	05/30/2025	13998	2,885.71
KESSLER, SEAN	00634	05/30/2025	14024	4,446.01
KNIGHT, JAMES WALKER	00585	05/30/2025	14014	2,242.78
KNIGHT, MICHELLE	00174	05/30/2025	13987	1,974.98
KNIGHT, NOAH	00600	05/30/2025	13919	2,003.35
KNIGHT, KALEB	00636	05/30/2025	14015	2,837.75
KOVACS, RYAN	00384	05/30/2025	13920	2,423.52
LABONDE, HENRY J	00628	05/30/2025	14057	419.52
LAMPHERE, BRIAN	00642	05/30/2025	13921	1,130.44
LANNING, ADAM	00392	05/30/2025	13999	3,827.62
LEWIS, JOSH R	00338	05/30/2025	13952	3,134.50
LODICO, TREY	00613	05/30/2025	13953	2,964.77
LOVELADY-SMITH, ELIZABETH	00653	05/30/2025	14066	1,798.31
LUDWIG, BRITTANY D	00645	05/30/2025	13940	279.68
LUXTON, ABIGAIL	00626	05/30/2025	13991	663.27
LUXTON, TOD	00535	05/30/2025	14000	2,600.54
MCDERMOTT, THOMAS	00063	05/30/2025	13896	165.28
MCDERMOTT, DANIEL W	00038	05/30/2025	13895	118.08
MCGILL, MICHAEL	00462	05/30/2025	13967	654.35
MEDINE, JUSTIN	00487	05/30/2025	14007	2,357.76
MESSER, NOAH	00581	05/30/2025	13954	1,774.07
MILLER, RYAN	00540	05/30/2025	14008	2,736.85

Employee	Employee #	Payment Date	Number	Net
MILOS, KRISTOFER	00512	05/30/2025	13980	2,484.45
MITCHELL, ANGELA K	00163	05/30/2025	13941	272.30
MONTERO, DAVID S	00601	05/30/2025	13955	2,542.11
MOREAU, SENADA	00408	05/30/2025	13922	1,863.69
MORRIS, MANDI R	00168	05/30/2025	14035	1,753.78
MUELLER, JESSICA CM	00510	05/30/2025	14009	2,715.06
MULHOLLAND, JAY A	00442	05/30/2025	14025	2,867.63
MUSSELMAN, JEFFREY J	00200	05/30/2025	14010	2,694.64
NAMBO, LUISA	00273	05/30/2025	13923	2,143.43
NAY, WELDON	00644	05/30/2025	13968	150.06
NEUENKIRCHEN, RYAN J	00590	05/30/2025	14011	1,872.10
OLESON, KHRYSTA	00621	05/30/2025	14067	1,842.94
OLSZEWSKI, ROBIN L	00373	05/30/2025	13924	2,036.18
OLSZEWSKI, BRITTANY	00546	05/30/2025	13900	1,136.28
OWEN, ALISON	00409	05/30/2025	13925	1,798.41
OWEN, TREVOR D	00399	05/30/2025	13926	2,548.81
PAVIA, PETER	00485	05/30/2025	13927	3,771.84
PEARSON, ROGER	00522	05/30/2025	13942	272.30
PEASE, MICHELLE J	00222	05/30/2025	13988	3,086.52
PLAZA, JONATHAN	00524	05/30/2025	13956	2,730.79
POWELL, KORTNEY	00607	05/30/2025	13969	186.16
PREWETT, ZACHARY	00327	05/30/2025	13957	5,934.17
RANGEL, DWAYNE	00455	05/30/2025	14001	2,234.62
RIVERA, ANGEL	00606	05/30/2025	13928	2,664.81
RODABAUGH, AARON C	00213	05/30/2025	13929	3,155.60
ROGDE, ANDREW C	00410	05/30/2025	14026	2,179.78
ROGERS, JESSICA E	00530	05/30/2025	14068	2,372.97
SALINAS, JAVIER	00538	05/30/2025	13958	2,121.39
SAWLSVILLE, DAVID W	00046	05/30/2025	13959	3,860.95
SAWLSVILLE, CHRISTOPHER	00300	05/30/2025	13970	248.21
SCHABACKER, BRAD J	00348	05/30/2025	13981	2,138.38
SESTER, JOSEPH R	00129	05/30/2025	13931	3,481.46
SESTER, CORY	00294	05/30/2025	13930	2,047.88
SHAW-DICKEY, KATHRYN E	00452	05/30/2025	13897	118.08
SILVA, BARTOLOME	00586	05/30/2025	13932	2,168.18
SILVA, EDGAR Q	00593	05/30/2025	13933	2,150.80
SIMMONS, NOAH	00633	05/30/2025	13971	134.54
SMITH, BETH A	00441	05/30/2025	13972	634.29
SPEARS, JORDAN	00660	05/30/2025	14058	299.09
SPEARS, NICHOLAS J	00362	05/30/2025	13982	2,564.15
STARR, GEOFFREY	00495	05/30/2025	13989	2,779.01
SULLIVAN, JAMEY A	00356	05/30/2025	14027	3,132.06
SUNESON, SARA L	00252	05/30/2025	14037	1,520.31
SWANSON, CARMEN	00541	05/30/2025	13934	1,527.14
TAFT, JAY E	00646	05/30/2025	14044	302.47
TAFT, TREY J	00629	05/30/2025	14059	139.84
TESREAU, SAMUEL C	00276	05/30/2025	13992	4,516.66
THOMPSON, JENNIFER R	00364	05/30/2025	13902	8,923.95
TILTON, ALEC	00583	05/30/2025	14060	751.20
TIMM, NATHAN K	00414	05/30/2025	13983	2,789.10
TOLIVER, BLAKE A	00205	05/30/2025	14028	5,452.75
TURCATO, JAMES	00635	05/30/2025	14029	5,988.36
UNDERWOOD, JASON M	00217	05/30/2025	13960	4,094.48
UTECHT, MICHAEL	00493	05/30/2025	14061	666.05
VALDIVIESO, BENJAMIN	00599	05/30/2025	1295	0.00
VANKIRK, COLTON	00496	05/30/2025	13984	2,416.21
VANVICKLE, ZECHARIAH	00548	05/30/2025	13961	3,495.86
VILLALOBOS, EDDIE V	00560	05/30/2025	13985	2,230.33
WARD, CURTIS W	00331	05/30/2025	13993	3,925.54

Employee	Employee #	Payment Date	Number	Net
WATERS, SHANE A	00430	05/30/2025	14016	2,872.38
WEEKS, JOYCE L	00401	05/30/2025	13994	881.75
WHITEHEAD, JACE	00604	05/30/2025	14062	69.92
WILLIS, JODY T	00051	05/30/2025	13962	2,279.99
WINTERTON, RYAN	00627	05/30/2025	13935	1,990.12
WITT, ADAM	00605	05/30/2025	13936	2,048.82
WITTENBERG, MATTHEW E	00282	05/30/2025	13937	2,228.48
WOOLBRIGHT, TYLER	00640	05/30/2025	13938	1,834.87
WRIGHT, ABBY	00489	05/30/2025	13939	1,841.43
WYATT, JAKE	00650	05/30/2025	13986	2,089.22
ZICK, BRITTNEY	00571	05/30/2025	14069	2,167.08
			Totals:	374,263.36