



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 4/28/2025-5/11/2025

Packet: PYPKT01180 - PPE 05.11.25

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	05/16/2025	13845	1,146.62
ALDRIDGE, KYLE	00509	05/16/2025	13790	31.03
ANATRA, NICK	00508	05/16/2025	13840	2,803.63
ANAYA, PEDRO	00592	05/16/2025	13731	1,980.60
ARENDT, JACQUELINE	00638	05/16/2025	13791	372.32
ARTEAGA, ROSAELIA	00536	05/16/2025	1291	168.08
BAKKER, CODY	00539	05/16/2025	13792	562.11
BANESKI, ELVIS	00379	05/16/2025	13732	3,107.65
BEARROWS, JOHN B	00453	05/16/2025	13721	694.56
BECK, JOHN M	00141	05/16/2025	13819	2,389.23
BEERY, RYAN T	00340	05/16/2025	13733	3,769.55
BELMONTE, ROCIO	00423	05/16/2025	13726	1,404.19
BETTNER, DANIELLE	00531	05/16/2025	13864	1,798.42
BJORNEBY, JACOB	00469	05/16/2025	13846	3,292.20
BOEHLE, MATTHEW	00444	05/16/2025	13847	1,745.13
BOEHM, MARK	00556	05/16/2025	13886	2,384.41
BRASS, NATHANIEL W	00566	05/16/2025	13734	2,343.35
BRIDGEMAN, KYLE C	00478	05/16/2025	13823	2,429.01
BRUST, PATRICK	00490	05/16/2025	13866	3,470.99
BUCK, DAGIN	00659	05/16/2025	13873	250.15
BURDIN, KATELYN	00630	05/16/2025	13874	461.46
BURDIN, JASON E	00263	05/16/2025	13848	3,831.80
CARDOTT, CHRISTINA	00317	05/16/2025	13887	2,586.07
CARLS, TYLER J	00179	05/16/2025	13770	3,694.93
CASSIDY, ZACHARY	00637	05/16/2025	13824	2,527.70
CECH, ERIC T	00393	05/16/2025	13830	2,587.43
CONDON, JILLIAN	00545	05/16/2025	13888	3,402.03
CONE, JUSTIN D	00620	05/16/2025	13735	1,718.60
COX, CHRISTOPHER T	00446	05/16/2025	13849	2,409.73
COX, JOHNATHAN M	00616	05/16/2025	13802	1,969.25
CRAWFORD, ERIK L	00123	05/16/2025	13803	2,487.66
CUNNINGHAM, ANDREW R	00027	05/16/2025	13831	2,074.15
DA COSTA, BENJAMIN	00619	05/16/2025	13867	1,696.41
DAME, ROBERT	00570	05/16/2025	13875	401.16
DAUGHERTY, MICHAEL A	00559	05/16/2025	13804	2,287.16
DICKSON, EVAN	00609	05/16/2025	13736	1,556.95
DOUGHERTY, KENNETH R	00418	05/16/2025	13771	2,866.45
EDWARDS, BRIAN E	00181	05/16/2025	13772	3,459.43
EVANS, BILLY GREGG	00550	05/16/2025	13793	434.18
FABER, CALE	00617	05/16/2025	13805	2,181.43
FARBO, JACOB	00648	05/16/2025	13806	2,324.92
FENWICK, NATALIE Z	00428	05/16/2025	13876	1,052.08
FIEGENSCHUH, JEFFREY	00463	05/16/2025	13729	4,486.95
FLANAGAN, ROBERT H	00383	05/16/2025	13807	1,506.74
FLEMMING, BAILEY H	00639	05/16/2025	13773	1,877.14
FLORES, ARACELI	00612	05/16/2025	13858	1,596.90
FLORESS, HEATHER	00631	05/16/2025	13825	1,702.26
FORE, COLVIN	00549	05/16/2025	13877	689.28
FRANKENBERRY, PHILLIP C	00030	05/16/2025	13737	2,996.15
FRIESTAD, ADDISON	00655	05/16/2025	13878	216.74
FULGENCIO, MICKAYA	00577	05/16/2025	13859	1,169.25

Employee	Employee #	Payment Date	Number	Net
GILLIAM, JAMES R	00322	05/16/2025	1293	2,856.48
GILLIS, ANGELA	00192	05/16/2025	13774	1,144.29
GILLIS, AUSTIN	00413	05/16/2025	13794	1,127.43
GOOD, JEREMY M	00334	05/16/2025	13775	5,294.76
GUERRERO SANTILLAN, ELIZABETH	00654	05/16/2025	13860	1,490.54
HAAN, WILLIAM A	00270	05/16/2025	13738	3,052.20
HAMILTON, MITCH A	00425	05/16/2025	13879	3,115.46
HARDIN, JASON C	00597	05/16/2025	13880	426.50
HARRINGTON, DAMEN	00608	05/16/2025	13739	918.30
HARTWIG, RAYMOND	00658	05/16/2025	13841	2,272.88
HAYES, WILLIAM T	00250	05/16/2025	13722	148.51
HELGREN, CURTIS	00476	05/16/2025	13776	2,773.97
HERNANDEZ, AUTUMN	00557	05/16/2025	13861	2,426.12
HERRING, ANDREW J	00594	05/16/2025	13740	1,656.59
HEUER, CASEY	00552	05/16/2025	13868	2,229.03
HOLDEN, ERIC	00569	05/16/2025	13869	1,733.39
HOWARD, CASEY	00555	05/16/2025	13850	3,950.77
HUDETZ, MICHAEL L	00422	05/16/2025	13871	1,722.64
HUERAMO, CRYSTAL	00615	05/16/2025	13862	1,221.10
HUERAMO, BIANCA	00572	05/16/2025	13741	1,343.64
HUERAMO, ROSE MARY	00415	05/16/2025	13727	2,306.07
ISLEY, TIMOTHY P	00249	05/16/2025	13808	3,130.20
JACKSON, SYDNEY L	00562	05/16/2025	13743	1,382.16
JACKSON, CANDICE	00551	05/16/2025	13742	1,463.51
JAKYMIW, JAMES M	00367	05/16/2025	13744	2,420.89
JIMENEZ, KAYLEE	00554	05/16/2025	13832	2,122.71
JOHNSON, JARED	00048	05/16/2025	13870	2,042.13
JOHNSON, BENJAMIN C	00166	05/16/2025	13777	2,566.15
JOHNSON, JEFFREY	00537	05/16/2025	13881	416.90
JOHNSON, TODD A	00069	05/16/2025	13851	4,126.14
JUDAH, CHRISTOPHER M	00439	05/16/2025	13833	535.73
JUDD, CHAD A	00450	05/16/2025	13834	1,597.40
KASS, JACOB R	00641	05/16/2025	13778	2,154.66
KELCHNER, GRACIE	00647	05/16/2025	13745	1,281.15
KELLER, DANIEL W	00211	05/16/2025	13826	2,364.02
KEPKA, JASON	00618	05/16/2025	13795	406.23
KESSLER, SEAN	00634	05/16/2025	13852	3,032.89
KNIGHT, NOAH	00600	05/16/2025	13746	1,972.02
KNIGHT, KALEB	00636	05/16/2025	13843	2,213.89
KNIGHT, MICHELLE	00174	05/16/2025	13816	1,917.94
KNIGHT, JAMES WALKER	00585	05/16/2025	13842	2,826.66
KOVACS, RYAN	00384	05/16/2025	13747	2,651.98
LABONDE, HENRY J	00628	05/16/2025	13882	503.43
LAMPHERE, BRIAN	00642	05/16/2025	13748	1,987.72
LANNING, ADAM	00392	05/16/2025	13827	3,779.21
LEWIS, JOSH R	00338	05/16/2025	13779	3,123.74
LODICO, TREY	00613	05/16/2025	13780	2,339.47
LOVELADY-SMITH, ELIZABETH	00653	05/16/2025	13889	1,774.06
LUDWIG, BRITTANY D	00645	05/16/2025	13767	279.68
LUXTON, TOD	00535	05/16/2025	13828	2,854.53
MCDERMOTT, THOMAS	00063	05/16/2025	13724	165.28
MCDERMOTT, DANIEL W	00038	05/16/2025	13723	118.08
MCGILL, MICHAEL	00462	05/16/2025	13796	395.56
MEDINE, JUSTIN	00487	05/16/2025	13835	2,734.07
MESSER, NOAH	00581	05/16/2025	13781	1,978.82
MILLER, RYAN	00540	05/16/2025	13836	1,734.22
MILOS, KRISTOFER	00512	05/16/2025	13809	2,331.66
MITCHELL, ANGELA K	00163	05/16/2025	13768	272.30
MONTERO, DAVID S	00601	05/16/2025	13782	2,470.27

Employee	Employee #	Payment Date	Number	Net
MOREAU, SENADA	00408	05/16/2025	13749	1,657.59
MORRIS, MANDI R	00168	05/16/2025	13863	1,555.30
MUELLER, JESSICA CM	00510	05/16/2025	13837	2,332.76
MULHOLLAND, JAY A	00442	05/16/2025	13853	2,640.43
MUSSELMAN, JEFFREY J	00200	05/16/2025	13838	2,534.50
NAMBO, LUISA	00273	05/16/2025	13750	1,798.73
NAY, WELDON	00644	05/16/2025	13797	263.52
NEUENKIRCHEN, RYAN J	00590	05/16/2025	13839	1,857.04
OLESON, KHRYSTA	00621	05/16/2025	13890	1,764.29
OLSZEWSKI, ROBIN L	00373	05/16/2025	13751	1,806.89
OLSZEWSKI, BRITTANY	00546	05/16/2025	13728	1,136.28
OWEN, ALISON	00409	05/16/2025	13752	1,886.22
OWEN, TREVOR D	00399	05/16/2025	13753	1,905.16
PAVIA, PETER	00485	05/16/2025	13754	3,576.06
PEARSON, ROGER	00522	05/16/2025	13769	272.30
PEASE, MICHELLE J	00222	05/16/2025	13817	2,815.30
PLAZA, JONATHAN	00524	05/16/2025	13783	3,412.36
POWELL, KORTNEY	00607	05/16/2025	13798	579.75
PREWETT, ZACHARY	00327	05/16/2025	13784	4,530.67
RANGEL, DWAYNE	00455	05/16/2025	13829	2,672.35
RIVERA, ANGEL	00606	05/16/2025	13755	2,043.84
RODABAUGH, AARON C	00213	05/16/2025	13756	2,622.71
ROGDE, ANDREW C	00410	05/16/2025	13854	1,873.02
ROGERS, JESSICA E	00530	05/16/2025	13891	2,304.73
SALINAS, JAVIER	00538	05/16/2025	13785	2,470.98
SAWLSVILLE, CHRISTOPHER	00300	05/16/2025	13799	217.19
SAWLSVILLE, DAVID W	00046	05/16/2025	13786	3,764.59
SCHABACKER, BRAD J	00348	05/16/2025	13810	1,999.88
SESTER, CORY	00294	05/16/2025	13757	2,050.75
SESTER, JOSEPH R	00129	05/16/2025	13758	963.46
SHAW-DICKEY, KATHRYN E	00452	05/16/2025	13725	118.08
SILVA, EDGAR Q	00593	05/16/2025	13760	2,089.61
SILVA, BARTOLOME	00586	05/16/2025	13759	1,878.56
SIMMONS, NOAH	00633	05/16/2025	13800	182.72
SMITH, BETH A	00441	05/16/2025	13801	299.39
SPEARS, NICHOLAS J	00362	05/16/2025	13811	2,795.36
STARR, GEOFFREY	00495	05/16/2025	13818	2,517.21
SULLIVAN, JAMEY A	00356	05/16/2025	13855	3,791.25
SUNESON, SARA L	00252	05/16/2025	13865	1,286.50
SWANSON, CARMEN	00541	05/16/2025	13761	1,320.05
TAFT, JAY E	00646	05/16/2025	13872	151.23
TAFT, TREY J	00629	05/16/2025	13883	55.93
TESREAU, SAMUEL C	00276	05/16/2025	13820	4,714.01
THOMPSON, JENNIFER R	00364	05/16/2025	13730	3,182.43
TILTON, ALEC	00583	05/16/2025	13884	837.87
TIMM, NATHAN K	00414	05/16/2025	13812	2,041.56
TOLIVER, BLAKE A	00205	05/16/2025	13856	3,300.07
TURCATO, JAMES	00635	05/16/2025	13857	3,108.42
UNDERWOOD, JASON M	00217	05/16/2025	13787	3,509.19
UTECHT, MICHAEL	00493	05/16/2025	13885	666.05
VALDIVIESO, BENJAMIN	00599	05/16/2025	1292	0.00
VANKIRK, COLTON	00496	05/16/2025	13813	2,258.79
VANVICKLE, ZECHARIAH	00548	05/16/2025	13788	2,626.44
VILLALOBOS, EDDIE V	00560	05/16/2025	13814	2,520.85
WARD, CURTIS W	00331	05/16/2025	13821	3,328.41
WATERS, SHANE A	00430	05/16/2025	13844	1,936.97
WEEKS, JOYCE L	00401	05/16/2025	13822	881.75
WILLIS, JODY T	00051	05/16/2025	13789	2,887.03
WINTERTON, RYAN	00627	05/16/2025	13762	2,035.36

Employee	Employee #	Payment Date	Number	Net
WITT, ADAM	00605	05/16/2025	13763	1,925.47
WITTENBERG, MATTHEW E	00282	05/16/2025	13764	3,141.96
WOOLBRIGHT, TYLER	00640	05/16/2025	13765	1,900.15
WRIGHT, ABBY	00489	05/16/2025	13766	1,664.76
WYATT, JAKE	00650	05/16/2025	13815	1,994.27
ZICK, BRITTNEY	00571	05/16/2025	13892	2,167.08
			Totals:	345,497.18