



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 5/26/2025-6/8/2025

Packet: PYPKT01246 - PPE 06.08.25

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	06/13/2025	14196	1,164.61
ANATRA, NICK	00508	06/13/2025	14191	2,910.04
ANAYA, PEDRO	00592	06/13/2025	14080	2,553.22
ARENDT, JACQUELINE	00638	06/13/2025	14139	139.62
ARTEAGA, ROSAELIA	00536	06/13/2025	1297	168.08
BAKKER, CODY	00539	06/13/2025	14140	854.05
BANESKI, ELVIS	00379	06/13/2025	14081	3,369.79
BEARROWS, JOHN B	00453	06/13/2025	14070	694.56
BECK, JOHN M	00141	06/13/2025	14169	2,328.28
BEERY, RYAN T	00340	06/13/2025	14082	2,775.25
BELMONTE, ROCIO	00423	06/13/2025	14075	1,350.56
BETTNER, DANIELLE	00531	06/13/2025	14215	1,827.98
BJORNEBY, JACOB	00469	06/13/2025	14197	3,986.95
BOEHLE, MATTHEW	00444	06/13/2025	14198	1,721.56
BOEHM, MARK	00556	06/13/2025	14240	2,350.25
BRASS, NATHANIEL W	00566	06/13/2025	14083	2,793.31
BRIDGEMAN, KYLE C	00478	06/13/2025	14174	2,818.78
BRUST, PATRICK	00490	06/13/2025	14217	3,474.75
BUCK, DAGIN	00659	06/13/2025	14224	194.21
BURDIN, JASON E	00263	06/13/2025	14199	4,143.82
BURDIN, KATELYN	00630	06/13/2025	14225	454.48
CARDOTT, CHRISTINA	00317	06/13/2025	14241	2,584.60
CARLS, TYLER J	00179	06/13/2025	14119	3,257.33
CASSIDY, ZACHARY	00637	06/13/2025	14175	2,172.50
CECH, ERIC T	00393	06/13/2025	14181	2,654.09
CONDON, JILLIAN	00545	06/13/2025	14242	3,722.69
CONE, JUSTIN D	00620	06/13/2025	14084	2,386.89
COX, CHRISTOPHER T	00446	06/13/2025	14200	2,518.45
COX, JOHNATHAN M	00616	06/13/2025	14152	1,802.77
CRAWFORD, ERIK L	00123	06/13/2025	14153	2,276.09
CUNNINGHAM, ANDREW R	00027	06/13/2025	14182	2,303.65
DA COSTA, BENJAMIN	00619	06/13/2025	14218	2,094.30
DAME, ROBERT	00570	06/13/2025	14226	489.44
DAUGHERTY, MICHAEL A	00559	06/13/2025	14154	2,153.91
DAVIS, MATTHEW	00664	06/13/2025	14141	367.84
DICKSON, EVAN	00609	06/13/2025	14085	1,556.95
DOUGHERTY, KENNETH R	00418	06/13/2025	14120	4,418.52
EDWARDS, BRIAN E	00181	06/13/2025	14121	3,095.73
EVANS, BILLY GREGG	00550	06/13/2025	14142	546.04
FABER, CALE	00617	06/13/2025	14155	2,086.69
FARBO, JACOB	00648	06/13/2025	14156	2,433.39
FENWICK, NATALIE Z	00428	06/13/2025	14227	726.37
FIEGENSCHUH, JEFFREY	00463	06/13/2025	14078	4,476.95
FLANAGAN, ROBERT H	00383	06/13/2025	14157	1,406.28
FLEMMING, BAILEY H	00639	06/13/2025	14122	1,877.74
FLORES, ARACELI	00612	06/13/2025	14209	1,596.90
FLORESS, HEATHER	00631	06/13/2025	14176	1,662.26
FORE, COLVIN	00549	06/13/2025	14228	627.36
FRANKENBERRY, PHILLIP C	00030	06/13/2025	14086	2,993.96
FRIESTAD, ADDISON	00655	06/13/2025	14229	398.55
FULGENCIO, MICKAYA	00577	06/13/2025	14210	1,113.78

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GERARD, MATTHEW L	00368	06/13/2025	14087	207.38
GILLIAM, JAMES R	00322	06/13/2025	1299	3,294.42
GILLIS, AUSTIN	00413	06/13/2025	14143	959.12
GILLIS, ANGELA	00192	06/13/2025	14123	1,142.26
GOOD, JEREMY M	00334	06/13/2025	14124	4,968.92
GUERRERO SANTILLAN, ELIZ	00654	06/13/2025	14211	628.09
HAAN, WILLIAM A	00270	06/13/2025	14088	3,648.20
HAMILTON, MITCH A	00425	06/13/2025	14230	3,090.46
HARDIN, JASON C	00597	06/13/2025	14231	440.49
HARLEY, ELIJAH	00656	06/13/2025	14232	676.89
HARRINGTON, DAMEN	00608	06/13/2025	14089	918.30
HARTWIG, RAYMOND	00658	06/13/2025	14192	2,327.04
HAYES, WILLIAM T	00250	06/13/2025	14071	173.51
HELGREN, CURTIS	00476	06/13/2025	14125	2,943.93
HERNANDEZ, AUTUMN	00557	06/13/2025	14212	2,424.42
HERRING, ANDREW J	00594	06/13/2025	14090	2,664.32
HEUER, CASEY	00552	06/13/2025	14219	2,228.48
HOLDEN, ERIC	00569	06/13/2025	14220	2,054.30
HOWARD, CASEY	00555	06/13/2025	14201	3,819.03
HUDETZ, MICHAEL L	00422	06/13/2025	14222	1,706.17
HUERAMO, ROSE MARY	00415	06/13/2025	14076	2,286.07
HUERAMO, BIANCA	00572	06/13/2025	14091	1,495.38
HUERAMO, CRYSTAL	00615	06/13/2025	14213	1,220.60
ISLEY, TIMOTHY P	00249	06/13/2025	14158	3,158.49
JACKSON, SYDNEY L	00562	06/13/2025	14093	1,616.57
JACKSON, CANDICE	00551	06/13/2025	14092	1,703.80
JACKSON, LAUREN	00661	06/13/2025	14243	748.69
JAKYMIW, JAMES M	00367	06/13/2025	14094	2,884.61
JIMENEZ, KAYLEE	00554	06/13/2025	14183	2,175.30
JOHNSON, JARED	00048	06/13/2025	14221	2,402.40
JOHNSON, JEFFREY	00537	06/13/2025	14233	279.68
JOHNSON, TODD A	00069	06/13/2025	14202	4,105.73
JOHNSON, THOMAS	00652	06/13/2025	14234	83.91
JOHNSON, BENJAMIN C	00166	06/13/2025	14126	3,444.15
JONES, HAYDEN C	00567	06/13/2025	14235	547.69
JUDAH, CHRISTOPHER M	00439	06/13/2025	14184	243.84
JUDD, CHAD A	00450	06/13/2025	14185	2,103.14
KASS, JACOB R	00641	06/13/2025	14127	2,972.79
KELCHNER, GRACIE	00647	06/13/2025	14095	1,278.01
KELLER, DANIEL W	00211	06/13/2025	14177	3,397.02
KEPKA, JASON	00618	06/13/2025	14144	178.12
KESSLER, SEAN	00634	06/13/2025	14203	3,365.27
KNIGHT, NOAH	00600	06/13/2025	14096	2,444.55
KNIGHT, JAMES WALKER	00585	06/13/2025	14193	2,705.66
KNIGHT, MICHELLE	00174	06/13/2025	14166	1,982.56
KNIGHT, KALEB	00636	06/13/2025	14194	2,190.89
KOVACS, RYAN	00384	06/13/2025	14097	2,601.37
LABONDE, HENRY J	00628	06/13/2025	14236	419.52
LANNING, ADAM	00392	06/13/2025	14178	3,578.80
LEWIS, JOSH R	00338	06/13/2025	14128	3,189.87
LODICO, TREY	00613	06/13/2025	14129	2,642.83
LOVELADY-SMITH, ELIZABET	00653	06/13/2025	14244	1,812.56
LUDWIG, BRITTANY D	00645	06/13/2025	14116	27.98
LUXTON, ABIGAIL	00626	06/13/2025	14170	983.51
LUXTON, TOD	00535	06/13/2025	14179	2,367.18
MCDERMOTT, DANIEL W	00038	06/13/2025	14072	118.08
MCDERMOTT, THOMAS	00063	06/13/2025	14073	165.28
MCGILL, MICHAEL	00462	06/13/2025	14145	560.41
MEDINE, JUSTIN	00487	06/13/2025	14186	2,191.29

Employee	Employee #	Payment Date	Number	Net
MESSER, NOAH	00581	06/13/2025	14130	2,407.15
MILLER, RYAN	00540	06/13/2025	14187	2,075.08
MILOS, KRISTOFER	00512	06/13/2025	14159	2,218.83
MITCHELL, ANGELA K	00163	06/13/2025	14117	27.98
MONTERO, DAVID S	00601	06/13/2025	14131	2,760.13
MOREAU, SENADA	00408	06/13/2025	14098	1,874.57
MORRIS, MANDI R	00168	06/13/2025	14214	1,508.22
MUELLER, JESSICA CM	00510	06/13/2025	14188	2,307.75
MULHOLLAND, JAY A	00442	06/13/2025	14204	2,629.17
MUSSELMAN, JEFFREY J	00200	06/13/2025	14189	3,104.03
NAMBO, LUISA	00273	06/13/2025	14099	1,769.37
NAVA, CELESTE	00662	06/13/2025	14245	698.48
NAY, WELDON	00644	06/13/2025	14146	120.78
NEUENKIRCHEN, RYAN J	00590	06/13/2025	14190	1,791.14
OATES, JAKE	00663	06/13/2025	14147	607.22
OLESON, KHRYSTA	00621	06/13/2025	14246	1,741.25
OLSZEWSKI, BRITTANY	00546	06/13/2025	14077	1,063.53
OLSZEWSKI, ROBIN L	00373	06/13/2025	14100	1,690.24
OWEN, TREVOR D	00399	06/13/2025	14102	2,518.92
OWEN, ALISON	00409	06/13/2025	14101	1,970.39
PAVIA, PETER	00485	06/13/2025	14103	3,574.20
PEARSON, ROGER	00522	06/13/2025	14118	27.98
PEASE, MICHELLE J	00222	06/13/2025	14167	3,299.09
PLAZA, JONATHAN	00524	06/13/2025	14132	1,903.03
POWELL, KORTNEY	00607	06/13/2025	14148	480.91
PREWETT, ZACHARY	00327	06/13/2025	14133	4,071.26
RANGEL, DWAYNE	00455	06/13/2025	14180	2,964.41
RIVERA, ANGEL	00606	06/13/2025	14104	2,367.43
RODABAUGH, AARON C	00213	06/13/2025	14105	3,218.17
ROGDE, ANDREW C	00410	06/13/2025	14205	1,868.02
ROGERS, JESSICA E	00530	06/13/2025	14247	3,858.45
SALINAS, JAVIER	00538	06/13/2025	14134	2,051.41
SAWLSVILLE, DAVID W	00046	06/13/2025	14135	3,759.02
SCHABACKER, BRAD J	00348	06/13/2025	14160	1,892.98
SESTER, CORY	00294	06/13/2025	14106	2,516.99
SESTER, JOSEPH R	00129	06/13/2025	14107	3,743.82
SHAW-DICKEY, KATHRYN E	00452	06/13/2025	14074	118.08
SILVA, EDGAR Q	00593	06/13/2025	14109	2,534.46
SILVA, BARTOLOME	00586	06/13/2025	14108	2,761.26
SIMMONS, NOAH	00633	06/13/2025	14149	17.53
SMITH, BETH A	00441	06/13/2025	14150	1,029.08
SPEARS, JORDAN	00660	06/13/2025	14237	682.32
SPEARS, NICHOLAS J	00362	06/13/2025	14161	2,250.36
STARR, GEOFFREY	00495	06/13/2025	14168	2,515.19
SULLIVAN, JAMEY A	00356	06/13/2025	14206	4,167.59
SUNESON, SARA L	00252	06/13/2025	14216	1,618.40
SWANSON, CARMEN	00541	06/13/2025	14110	1,320.05
TAFT, JAY E	00646	06/13/2025	14223	151.23
TESREAU, SAMUEL C	00276	06/13/2025	14171	4,381.76
THOMPSON, JENNIFER R	00364	06/13/2025	14079	3,156.88
TILTON, ALEC	00583	06/13/2025	14238	775.95
TIMM, NATHAN K	00414	06/13/2025	14162	2,625.37
TOLIVER, BLAKE A	00205	06/13/2025	14207	3,319.53
TURCATO, JAMES	00635	06/13/2025	14208	3,060.94
UNDERWOOD, JASON M	00217	06/13/2025	14136	3,893.65
UTECHT, MICHAEL	00493	06/13/2025	14239	629.84
VALDIVIESO, BENJAMIN	00599	06/13/2025	1298	0.00
VANKIRK, COLTON	00496	06/13/2025	14163	2,150.24
VANVICKLE, ZECHARIAH	00548	06/13/2025	14137	2,951.39

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VILLALOBOS, EDDIE V	00560	06/13/2025	14164	1,996.83
WARD, CURTIS W	00331	06/13/2025	14172	3,015.68
WATERS, SHANE A	00430	06/13/2025	14195	1,902.49
WEEKS, JOYCE L	00401	06/13/2025	14173	1,063.60
WILLIAMS, DOMINIC	00665	06/13/2025	14151	175.51
WILLIS, JODY T	00051	06/13/2025	14138	4,349.23
WINTERTON, RYAN	00627	06/13/2025	14111	2,221.82
WITT, ADAM	00605	06/13/2025	14112	2,390.99
WITTENBERG, MATTHEW E	00282	06/13/2025	14113	2,920.43
WOOLBRIGHT, TYLER	00640	06/13/2025	14114	2,197.90
WRIGHT, ABBY	00489	06/13/2025	14115	1,740.35
WYATT, JAKE	00650	06/13/2025	14165	2,076.38
ZICK, BRITTNEY	00571	06/13/2025	14248	2,167.09
			Totals:	366,676.30