



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 6/9/2025-6/22/2025

Packet: PYPKT01256 - PPE 06.22.25

Payroll Set: Payroll Set 01 - 01

| Employee | Employee # | Payment Date | Number | Net |
|-------------------------|-----------------------|--------------|--------|----------|
| ADAMS, GARRY | 00102 | 06/27/2025 | 14373 | 1,164.61 |
| ANATRA, NICK | 00508 | 06/27/2025 | 14368 | 2,583.19 |
| ANAYA, PEDRO | 00592 | 06/27/2025 | 14259 | 1,866.73 |
| ARTEAGA, ROSAELIA | 00536 | 06/27/2025 | 1300 | 168.08 |
| BAKKER, CODY | 00539 | 06/27/2025 | 14315 | 575.85 |
| BANESKI, ELVIS | 00379 | 06/27/2025 | 14260 | 3,062.25 |
| BEARROWS, JOHN B | 00453 | 06/27/2025 | 14249 | 694.56 |
| BECK, JOHN M | 00141 | 06/27/2025 | 14346 | 2,332.96 |
| BEERY, RYAN T | 00340 | 06/27/2025 | 14261 | 2,662.98 |
| BELMONTE, ROCIO | 00423 | 06/27/2025 | 14254 | 1,329.06 |
| BETTNER, DANIELLE | 00531 | 06/27/2025 | 14393 | 1,827.98 |
| BJORNEBY, JACOB | 00469 | 06/27/2025 | 14374 | 2,496.16 |
| BOEHLE, MATTHEW | 00444 | 06/27/2025 | 14375 | 1,744.56 |
| BOEHM, MARK | 00556 | 06/27/2025 | 14419 | 2,350.25 |
| BRASS, NATHANIEL W | 00566 | 06/27/2025 | 14262 | 2,340.67 |
| BRIDGEMAN, KYLE C | 00478 | 06/27/2025 | 14351 | 2,427.31 |
| BRUST, PATRICK | 00490 | 06/27/2025 | 14395 | 3,474.75 |
| BUCK, DAGIN | 00659 | 06/27/2025 | 14402 | 194.21 |
| BURDIN, KATELYN | 00630 | 06/27/2025 | 14403 | 384.56 |
| BURDIN, JASON E | 00263 | 06/27/2025 | 14376 | 2,528.08 |
| CARDOTT, CHRISTINA | 00317 | 06/27/2025 | 14420 | 2,584.60 |
| CARLS, TYLER J | 00179 | 06/27/2025 | 14295 | 3,079.75 |
| CASSIDY, ZACHARY | 00637 | 06/27/2025 | 14352 | 3,326.47 |
| CECH, ERIC T | 00393 | 06/27/2025 | 14358 | 2,211.30 |
| CONDON, JILLIAN | 00545 | 06/27/2025 | 14421 | 6,251.96 |
| CONE, JUSTIN D | 00620 | 06/27/2025 | 14263 | 1,713.71 |
| COX, CHRISTOPHER T | 00446 | 06/27/2025 | 14377 | 3,451.58 |
| COX, JOHNATHAN M | 00616 | 06/27/2025 | 14329 | 1,807.44 |
| CRAWFORD, ERIK L | 00123 | 06/27/2025 | 14330 | 2,325.94 |
| CUNNINGHAM, ANDREW R | 00027 | 06/27/2025 | 14359 | 2,072.13 |
| DA COSTA, BENJAMIN | 00619 | 06/27/2025 | 14396 | 2,094.30 |
| DAME, ROBERT | 00570 | 06/27/2025 | 14404 | 468.47 |
| DAUGHERTY, MICHAEL A | 00559 | 06/27/2025 | 14331 | 2,304.65 |
| DAVIS, MATTHEW | 00664 | 06/27/2025 | 14316 | 166.16 |
| DENNIS-WASHINGTON, TYR | 00668 | 06/27/2025 | 14317 | 213.37 |
| DICKSON, EVAN | 00609 | 06/27/2025 | 14264 | 1,556.95 |
| DOUGHERTY, KENNETH R | 00418 | 06/27/2025 | 14296 | 3,376.27 |
| EDWARDS, BRIAN E | 00181 | 06/27/2025 | 14297 | 4,344.95 |
| EVANS, BILLY GREGG | 00550 | 06/27/2025 | 14318 | 392.24 |
| FABER, CALE | 00617 | 06/27/2025 | 14332 | 2,145.27 |
| FARBO, JACOB | 00648 | 06/27/2025 | 14333 | 2,195.24 |
| FENWICK, NATALIE Z | 00428 | 06/27/2025 | 14405 | 883.95 |
| FIEGENSCHUH, JEFFREY | 00463 | 06/27/2025 | 14257 | 4,476.95 |
| FLANAGAN, ROBERT H | 00383 | 06/27/2025 | 14334 | 1,429.28 |
| FLEMMING, BAILEY H | 00639 | 06/27/2025 | 14298 | 1,772.63 |
| FLORES, ARACELI | 00612 | 06/27/2025 | 14387 | 1,596.90 |
| FLORESS, HEATHER | 00631 | 06/27/2025 | 14353 | 1,662.26 |
| FRANKENBERRY, PHILLIP C | 00030 | 06/27/2025 | 14265 | 2,993.96 |
| FRIESTAD, ADDISON | 00655 | 06/27/2025 | 14406 | 419.52 |
| FULGENCIO, MICKAYA | 00577 | 06/27/2025 | 14388 | 1,187.73 |
| GERARD, MATTHEW L | 00368 | 06/27/2025 | 14266 | 334.52 |

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|--------------------------|-----------------------|--------------|--------|----------|
| GILLIAM, JAMES R | 00322 | 06/27/2025 | 1302 | 2,812.14 |
| GILLIS, ANGELA | 00192 | 06/27/2025 | 14299 | 1,142.26 |
| GILLIS, AUSTIN | 00413 | 06/27/2025 | 14319 | 1,041.55 |
| GOOD, JEREMY M | 00334 | 06/27/2025 | 14300 | 4,319.11 |
| GUERRERO SANTILLAN, ELIZ | 00654 | 06/27/2025 | 14389 | 490.54 |
| HAAN, WILLIAM A | 00270 | 06/27/2025 | 14267 | 3,089.45 |
| HAMILTON, MITCH A | 00425 | 06/27/2025 | 14407 | 3,090.46 |
| HARDIN, JASON C | 00597 | 06/27/2025 | 14408 | 314.64 |
| HARLEY, ELIJAH | 00656 | 06/27/2025 | 14409 | 701.67 |
| HARRINGTON, DAMEN | 00608 | 06/27/2025 | 14268 | 918.30 |
| HARTWIG, RAYMOND | 00658 | 06/27/2025 | 14369 | 2,302.56 |
| HAYES, WILLIAM T | 00250 | 06/27/2025 | 14250 | 173.51 |
| HELGREN, CURTIS | 00476 | 06/27/2025 | 14301 | 2,296.71 |
| HERNANDEZ, AUTUMN | 00557 | 06/27/2025 | 14390 | 2,424.42 |
| HERRING, ANDREW J | 00594 | 06/27/2025 | 14269 | 1,733.27 |
| HEUER, CASEY | 00552 | 06/27/2025 | 14397 | 2,228.48 |
| HOLDEN, ERIC | 00569 | 06/27/2025 | 14398 | 2,054.30 |
| HOWARD, CASEY | 00555 | 06/27/2025 | 14378 | 3,534.11 |
| HUDETZ, MICHAEL L | 00422 | 06/27/2025 | 14400 | 1,706.17 |
| HUERAMO, BIANCA | 00572 | 06/27/2025 | 14270 | 1,360.76 |
| HUERAMO, ROSE MARY | 00415 | 06/27/2025 | 14255 | 2,286.07 |
| HUERAMO, CRYSTAL | 00615 | 06/27/2025 | 14391 | 1,244.33 |
| ISLEY, TIMOTHY P | 00249 | 06/27/2025 | 14335 | 3,158.49 |
| JACKSON, CANDICE | 00551 | 06/27/2025 | 14271 | 1,430.68 |
| JACKSON, SYDNEY L | 00562 | 06/27/2025 | 14272 | 1,382.16 |
| JACKSON, LAUREN | 00661 | 06/27/2025 | 14422 | 862.97 |
| JAKYMIW, JAMES M | 00367 | 06/27/2025 | 14273 | 2,642.25 |
| JIMENEZ, KAYLEE | 00554 | 06/27/2025 | 14360 | 2,198.30 |
| JOHNSON, TODD A | 00069 | 06/27/2025 | 14379 | 4,296.77 |
| JOHNSON, THOMAS | 00652 | 06/27/2025 | 14411 | 83.91 |
| JOHNSON, JEFFREY | 00537 | 06/27/2025 | 14410 | 251.70 |
| JOHNSON, BENJAMIN C | 00166 | 06/27/2025 | 14302 | 2,564.75 |
| JOHNSON, JARED | 00048 | 06/27/2025 | 14399 | 2,452.40 |
| JONES, HAYDEN C | 00567 | 06/27/2025 | 14412 | 355.49 |
| JUDAH, CHRISTOPHER M | 00439 | 06/27/2025 | 14361 | 619.33 |
| JUDD, CHAD A | 00450 | 06/27/2025 | 14362 | 2,226.69 |
| KASS, JACOB R | 00641 | 06/27/2025 | 14303 | 1,678.42 |
| KELCHNER, GRACIE | 00647 | 06/27/2025 | 14274 | 1,278.01 |
| KELLER, DANIEL W | 00211 | 06/27/2025 | 14354 | 2,410.20 |
| KEPKA, JASON | 00618 | 06/27/2025 | 14320 | 178.12 |
| KESSLER, SEAN | 00634 | 06/27/2025 | 14380 | 3,001.41 |
| KNIGHT, MICHELLE | 00174 | 06/27/2025 | 14343 | 2,170.44 |
| KNIGHT, NOAH | 00600 | 06/27/2025 | 14275 | 2,469.05 |
| KNIGHT, KALEB | 00636 | 06/27/2025 | 14371 | 2,671.38 |
| KNIGHT, JAMES WALKER | 00585 | 06/27/2025 | 14370 | 2,509.28 |
| KOVACS, RYAN | 00384 | 06/27/2025 | 14276 | 2,206.83 |
| LABONDE, HENRY J | 00628 | 06/27/2025 | 14413 | 412.54 |
| LANNING, ADAM | 00392 | 06/27/2025 | 14355 | 3,778.80 |
| LEWIS, JOSH R | 00338 | 06/27/2025 | 14304 | 2,844.81 |
| LODICO, TREY | 00613 | 06/27/2025 | 14305 | 2,259.80 |
| LOVELADY-SMITH, ELIZABET | 00653 | 06/27/2025 | 14423 | 1,764.06 |
| LUXTON, ABIGAIL | 00626 | 06/27/2025 | 14347 | 1,023.92 |
| LUXTON, TOD | 00535 | 06/27/2025 | 14356 | 3,101.44 |
| MCDERMOTT, THOMAS | 00063 | 06/27/2025 | 14252 | 165.28 |
| MCDERMOTT, DANIEL W | 00038 | 06/27/2025 | 14251 | 118.08 |
| MCGILL, MICHAEL | 00462 | 06/27/2025 | 14321 | 31.03 |
| MEDINE, JUSTIN | 00487 | 06/27/2025 | 14363 | 2,826.75 |
| MESSER, RYAN | 00669 | 06/27/2025 | 14381 | 306.78 |
| MESSER, NOAH | 00581 | 06/27/2025 | 14306 | 1,695.38 |

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| MILLER, RYAN | 00540 | 06/27/2025 | 14364 | 1,756.92 |
| MILOS, KRISTOFER | 00512 | 06/27/2025 | 14336 | 2,704.98 |
| MONTERO, DAVID S | 00601 | 06/27/2025 | 14307 | 2,190.04 |
| MOREAU, SENADA | 00408 | 06/27/2025 | 14277 | 1,648.30 |
| MORRIS, MANDI R | 00168 | 06/27/2025 | 14392 | 1,524.38 |
| MUELLER, JESSICA CM | 00510 | 06/27/2025 | 14365 | 2,330.75 |
| MULHOLLAND, JAY A | 00442 | 06/27/2025 | 14382 | 2,629.16 |
| MUSSELMAN, JEFFREY J | 00200 | 06/27/2025 | 14366 | 2,532.49 |
| NAMBO, LUISA | 00273 | 06/27/2025 | 14278 | 2,015.54 |
| NAVA, CELESTE | 00662 | 06/27/2025 | 14424 | 1,719.82 |
| NAY, WELDON | 00644 | 06/27/2025 | 14322 | 73.20 |
| NEUENKIRCHEN, RYAN J | 00590 | 06/27/2025 | 14367 | 1,792.95 |
| OATES, JAKE | 00663 | 06/27/2025 | 14323 | 318.03 |
| OLESON, KHRYSTA | 00621 | 06/27/2025 | 14425 | 1,594.08 |
| OLSZEWSKI, BRITTANY | 00546 | 06/27/2025 | 14256 | 1,136.28 |
| OLSZEWSKI, ROBIN L | 00373 | 06/27/2025 | 14279 | 1,779.87 |
| OWEN, TREVOR D | 00399 | 06/27/2025 | 14281 | 2,006.13 |
| OWEN, ALISON | 00409 | 06/27/2025 | 14280 | 1,912.18 |
| PAVIA, PETER | 00485 | 06/27/2025 | 14282 | 3,574.20 |
| PEASE, MICHELLE J | 00222 | 06/27/2025 | 14344 | 3,299.09 |
| PLAZA, JONATHAN | 00524 | 06/27/2025 | 14308 | 1,852.96 |
| POWELL, KORTNEY | 00607 | 06/27/2025 | 14324 | 333.55 |
| PREWETT, ZACHARY | 00327 | 06/27/2025 | 14309 | 3,293.70 |
| RANGEL, DWAYNE | 00455 | 06/27/2025 | 14357 | 1,951.44 |
| RIVERA, ANGEL | 00606 | 06/27/2025 | 14283 | 2,096.65 |
| RODABAUGH, AARON C | 00213 | 06/27/2025 | 14284 | 2,621.31 |
| ROGDE, ANDREW C | 00410 | 06/27/2025 | 14383 | 1,891.02 |
| ROGERS, JESSICA E | 00530 | 06/27/2025 | 14426 | 2,334.30 |
| SALINAS, JAVIER | 00538 | 06/27/2025 | 14310 | 1,787.45 |
| SAWLSVILLE, CHRISTOPHER | 00300 | 06/27/2025 | 14325 | 186.16 |
| SAWLSVILLE, DAVID W | 00046 | 06/27/2025 | 14311 | 3,759.02 |
| SCHABACKER, BRAD J | 00348 | 06/27/2025 | 14337 | 1,956.92 |
| SESTER, JOSEPH R | 00129 | 06/27/2025 | 14286 | 3,245.28 |
| SESTER, CORY | 00294 | 06/27/2025 | 14285 | 2,106.61 |
| SHAW-DICKEY, KATHRYN E | 00452 | 06/27/2025 | 14253 | 168.08 |
| SILVA, EDGAR Q | 00593 | 06/27/2025 | 14288 | 2,561.82 |
| SILVA, BARTOLOME | 00586 | 06/27/2025 | 14287 | 2,508.60 |
| SIMMONS, NOAH | 00633 | 06/27/2025 | 14326 | 45.06 |
| SMITH, BETH A | 00441 | 06/27/2025 | 14327 | 361.21 |
| SPEARS, JORDAN | 00660 | 06/27/2025 | 14414 | 744.24 |
| SPEARS, NICHOLAS J | 00362 | 06/27/2025 | 14338 | 2,296.60 |
| STARR, GEOFFREY | 00495 | 06/27/2025 | 14345 | 2,515.19 |
| STEFANSKI, JAN | 00667 | 06/27/2025 | 14328 | 186.16 |
| SULLIVAN, JAMEY A | 00356 | 06/27/2025 | 14384 | 2,833.79 |
| SUNESON, SARA L | 00252 | 06/27/2025 | 14394 | 1,618.40 |
| SWANSON, CARMEN | 00541 | 06/27/2025 | 14289 | 1,320.05 |
| TAFT, TREY J | 00629 | 06/27/2025 | 14415 | 178.29 |
| TAFT, JAY E | 00646 | 06/27/2025 | 14401 | 302.47 |
| TESREAU, SAMUEL C | 00276 | 06/27/2025 | 14348 | 4,381.76 |
| THOMPSON, JENNIFER R | 00364 | 06/27/2025 | 14258 | 3,156.88 |
| TILTON, ALEC | 00583 | 06/27/2025 | 14416 | 751.20 |
| TIMM, NATHAN K | 00414 | 06/27/2025 | 14339 | 2,648.37 |
| TOLIVER, BLAKE A | 00205 | 06/27/2025 | 14385 | 3,369.53 |
| TURCATO, JAMES | 00635 | 06/27/2025 | 14386 | 4,396.26 |
| UNDERWOOD, JASON M | 00217 | 06/27/2025 | 14312 | 6,136.95 |
| UTECHT, MICHAEL | 00493 | 06/27/2025 | 14417 | 666.05 |
| VALDIVIESO, BENJAMIN | 00599 | 06/27/2025 | 1301 | 0.00 |
| VANKIRK, COLTON | 00496 | 06/27/2025 | 14340 | 2,152.93 |
| VANVICKLE, ZECHARIAH | 00548 | 06/27/2025 | 14313 | 2,367.78 |

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| VILLALOBOS, EDDIE V | 00560 | 06/27/2025 | 14341 | 2,001.50 |
| WARD, CURTIS W | 00331 | 06/27/2025 | 14349 | 2,851.93 |
| WATERS, SHANE A | 00430 | 06/27/2025 | 14372 | 2,504.14 |
| WEEKS, JOYCE L | 00401 | 06/27/2025 | 14350 | 881.75 |
| WHITEHEAD, JACE | 00604 | 06/27/2025 | 14418 | 69.92 |
| WILLIS, JODY T | 00051 | 06/27/2025 | 14314 | 2,674.23 |
| WINTERTON, RYAN | 00627 | 06/27/2025 | 14290 | 1,704.60 |
| WITT, ADAM | 00605 | 06/27/2025 | 14291 | 2,290.77 |
| WITTENBERG, MATTHEW E | 00282 | 06/27/2025 | 14292 | 2,002.31 |
| WOOLBRIGHT, TYLER | 00640 | 06/27/2025 | 14293 | 1,834.87 |
| WRIGHT, ABBY | 00489 | 06/27/2025 | 14294 | 1,664.33 |
| WYATT, JAKE | 00650 | 06/27/2025 | 14342 | 1,954.94 |
| ZICK, BRITTNEY | 00571 | 06/27/2025 | 14427 | 2,167.13 |
| | | | Totals: | 347,966.61 |