



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 12/22/2025-1/4/2026

Packet: PYPKT01341 - PPE 01.04.26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ANATRA, NICK	00508	01/09/2026	16844	2,172.16
ANAYA, PEDRO	00592	01/09/2026	16738	3,942.31
ARTEAGA, ROSAELIA	00536	01/09/2026	1350	168.08
BAKKER, CODY	00539	01/09/2026	16795	859.80
BANESKI, ELVIS	00379	01/09/2026	16739	5,644.62
BEARROWS, JOHN B	00453	01/09/2026	16728	694.56
BECK, JOHN M	00141	01/09/2026	16823	2,359.51
BEERY, RYAN T	00340	01/09/2026	16740	5,663.91
BELMONTE, ROCIO	00423	01/09/2026	16733	1,395.01
BETTNER, DANIELLE	00531	01/09/2026	16871	1,867.08
BJORNEBY, JACOB	00469	01/09/2026	16849	2,486.69
BOEHLE, MATTHEW	00444	01/09/2026	16850	1,705.67
BOEHM, MARK	00556	01/09/2026	16882	2,423.11
BORCHERTS, CODY	00679	01/09/2026	16741	3,115.52
BRASS, NATHANIEL W	00566	01/09/2026	16742	4,703.79
BRIDGEMAN, KYLE C	00478	01/09/2026	16827	2,429.88
BRUST, PATRICK	00490	01/09/2026	16873	3,569.76
BURDIN, JASON E	00263	01/09/2026	16851	3,185.19
CARDOTT, CHRISTINA	00317	01/09/2026	16883	26,144.56
CARLS, TYLER J	00179	01/09/2026	16775	5,096.22
CASSIDY, ZACHARY	00637	01/09/2026	16828	2,498.90
CECH, ERIC T	00393	01/09/2026	16834	1,859.60
CONDON, JILLIAN	00545	01/09/2026	16884	3,832.67
CONE, JUSTIN D	00620	01/09/2026	16743	3,609.53
CONTRERAS, DANTE	00678	01/09/2026	16806	2,140.44
CORTES-AGUILERA, IVAN	00686	01/09/2026	16852	1,488.44
COX, JOHNATHAN M	00616	01/09/2026	16807	2,389.99
COX, CHRISTOPHER T	00446	01/09/2026	16853	2,457.00
CRAWFORD, ERIK L	00123	01/09/2026	16808	2,643.87
CUNNINGHAM, ANDREW R	00027	01/09/2026	16835	2,046.93
DA COSTA, BENJAMIN	00619	01/09/2026	16874	2,125.86
DAUGHERTY, MICHAEL A	00559	01/09/2026	16809	2,225.37
DAVIS, MATTHEW	00664	01/09/2026	16796	952.06
DICKSON, EVAN	00609	01/09/2026	16744	1,547.01
DIMAGGIO, DOMINIC	00676	01/09/2026	16745	3,282.90
DOUGHERTY, KENNETH R	00418	01/09/2026	16776	4,217.19
EDWARDS, BRIAN E	00181	01/09/2026	16777	4,914.11
EVANS, BILLY GREGG	00550	01/09/2026	16797	198.81
FABER, CALE	00617	01/09/2026	16810	2,555.90
FENWICK, NATALIE Z	00428	01/09/2026	16879	617.09
FIEGENSCHUH, JEFFREY	00463	01/09/2026	16736	5,791.43
FLANAGAN, ROBERT H	00383	01/09/2026	16811	1,501.28
FLEMMING, BAILEY H	00639	01/09/2026	16778	2,550.62
FLORES, ARACELI	00612	01/09/2026	16865	1,514.54
FLORESS, HEATHER	00631	01/09/2026	16829	1,666.08
FRANKENBERRY, PHILLIP C	00030	01/09/2026	16746	3,381.15
FULGENCIO, MICKAYA	00577	01/09/2026	16866	1,148.92
GILLIAM, JAMES R	00322	01/09/2026	1352	5,175.61
GILLIS, AUSTIN	00413	01/09/2026	16798	196.54
GILLIS, ANGELA	00192	01/09/2026	16779	1,227.53
GOOD, JEREMY M	00334	01/09/2026	16780	6,631.45

Employee	Employee #	Payment Date	Number	Net
GREK, ANTHONY	00684	01/09/2026	16867	1,746.42
HAAN, WILLIAM A	00270	01/09/2026	16747	5,037.30
HAMILTON, MITCH A	00425	01/09/2026	16880	3,212.29
HARRINGTON, DAMEN	00608	01/09/2026	16748	1,046.99
HARTWIG, RAYMOND	00658	01/09/2026	16845	2,095.83
HAYES, WILLIAM T	00250	01/09/2026	16729	173.51
HELGREN, CURTIS	00476	01/09/2026	16781	3,780.50
HERNANDEZ, AUTUMN	00557	01/09/2026	16868	2,469.94
HEUER, CASEY	00552	01/09/2026	16875	2,242.51
HOFFMAN, MATT	00682	01/09/2026	16885	4,174.53
HOLDEN, ERIC	00569	01/09/2026	16876	2,104.86
HOWARD, CASEY	00555	01/09/2026	16854	3,113.46
HUDETZ, MICHAEL L	00422	01/09/2026	16878	1,772.89
HUERAMO, CRYSTAL	00615	01/09/2026	16869	1,227.76
HUERAMO, ROSE MARY	00415	01/09/2026	16734	2,360.61
HUERAMO, BIANCA	00572	01/09/2026	16749	2,136.73
ISLEY, TIMOTHY P	00249	01/09/2026	16812	3,316.17
JACKSON, SYDNEY L	00562	01/09/2026	16751	3,460.02
JACKSON, CANDICE	00551	01/09/2026	16750	2,635.75
JAKYMIW, JAMES M	00367	01/09/2026	16752	2,696.29
JIMENEZ, KAYLEE	00554	01/09/2026	16836	1,917.16
JOHNSON, JARED	00048	01/09/2026	16877	2,504.73
JOHNSON, TODD A	00069	01/09/2026	16855	4,491.63
JOHNSON, BENJAMIN C	00166	01/09/2026	16782	5,224.98
JUDAH, CHRISTOPHER M	00439	01/09/2026	16837	157.32
JUDD, CHAD A	00450	01/09/2026	16838	2,262.31
KASS, JACOB R	00641	01/09/2026	16783	3,163.53
KELCHNER, GRACIE	00647	01/09/2026	16753	2,586.69
KELLER, DANIEL W	00211	01/09/2026	16830	4,045.37
KEPKA, JASON	00618	01/09/2026	16799	454.49
KESSLER, SEAN	00634	01/09/2026	16856	4,274.51
KNIGHT, MICHELLE	00174	01/09/2026	16820	2,210.22
KNIGHT, JAMES WALKER	00585	01/09/2026	16846	2,882.81
KNIGHT, NOAH	00600	01/09/2026	16754	4,282.43
KNIGHT, KALEB	00636	01/09/2026	16847	2,158.58
KORLESKI, ROSE	00681	01/09/2026	16886	298.91
KOVACS, RYAN	00384	01/09/2026	16755	3,707.61
LANNING, ADAM	00392	01/09/2026	16831	3,888.78
LESSMAN, ZACHARY	00687	01/09/2026	16756	432.40
LEWIS, JOSH R	00338	01/09/2026	16784	6,186.87
LODICO, TREY	00613	01/09/2026	16785	3,582.39
LOVELADY-SMITH, ELIZABET	00653	01/09/2026	16887	1,762.53
LUXTON, TOD	00535	01/09/2026	16832	2,645.70
MCDERMOTT, THOMAS	00063	01/09/2026	16731	165.28
MCDERMOTT, DANIEL W	00038	01/09/2026	16730	118.08
MEDINE, JUSTIN	00487	01/09/2026	16839	2,158.96
MERRILL, ADAM	00677	01/09/2026	16857	3,894.49
MESSER, NOAH	00581	01/09/2026	16786	3,198.23
MILLER, RYAN	00540	01/09/2026	16840	3,208.64
MILOS, KRISTOFER	00512	01/09/2026	16813	2,283.21
MISKELL, CJ	00671	01/09/2026	16858	2,878.83
MONTERO, DAVID S	00601	01/09/2026	16787	3,615.46
MOREAU, SENADA	00408	01/09/2026	16757	3,000.93
MORRIS, MANDI R	00168	01/09/2026	16870	1,579.88
MUELLER, JESSICA CM	00510	01/09/2026	16841	2,686.47
MULHOLLAND, JAY A	00442	01/09/2026	16859	2,707.53
MUSSELMAN, JEFFREY J	00200	01/09/2026	16842	2,499.85
NAMBO, LUISA	00273	01/09/2026	16758	2,084.28
NAVA, CELESTE	00662	01/09/2026	16888	1,781.79

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Employee	Employee #	Payment Date	Number	Net
NAY, WELDON	00644	01/09/2026	16800	32.44
NEUENKIRCHEN, RYAN J	00590	01/09/2026	16843	1,790.78
OATES, JAKE	00663	01/09/2026	16801	679.63
OLESON, KHRYSTA	00621	01/09/2026	16889	1,919.81
OLSZEWSKI, BRITTANY	00546	01/09/2026	16735	1,177.05
OLSZEWSKI, ROBIN L	00373	01/09/2026	16759	2,918.24
OWEN, ALISON	00409	01/09/2026	16760	3,107.04
OWEN, TREVOR D	00399	01/09/2026	16761	4,261.12
PAVIA, PETER	00485	01/09/2026	16762	3,811.47
PEASE, MICHELLE J	00222	01/09/2026	16821	3,126.13
PLAZA, JONATHAN	00524	01/09/2026	16788	3,366.84
POWELL, KORTNEY	00607	01/09/2026	16802	391.24
PREWETT, ZACHARY	00327	01/09/2026	16789	5,955.17
RANGEL, DWAYNE	00455	01/09/2026	16833	3,367.77
RIVERA, ANGEL	00606	01/09/2026	16763	3,668.01
RODABAUGH, AARON C	00213	01/09/2026	16764	4,791.26
ROGDE, ANDREW C	00410	01/09/2026	16860	1,853.24
SALINAS, JAVIER	00538	01/09/2026	16790	3,022.59
SAWLSVILLE, DAVID W	00046	01/09/2026	16791	3,778.52
SAWLSVILLE, CHRISTOPHER	00300	01/09/2026	16803	551.53
SCHABACKER, BRAD J	00348	01/09/2026	16814	2,008.21
SESTER, CORY	00294	01/09/2026	16765	3,815.46
SHAW-DICKEY, KATHRYN E	00452	01/09/2026	16732	168.08
SILVA, BARTOLOME	00586	01/09/2026	16766	2,432.91
SILVA, EDGAR Q	00593	01/09/2026	16767	2,884.35
SIMMONS, NOAH	00633	01/09/2026	16804	20.69
SMITH, BRIAN	00685	01/09/2026	16861	1,263.28
SMITH, BETH A	00441	01/09/2026	16805	194.66
SORGEA, ASHTIN	00675	01/09/2026	16768	2,665.52
SPEARS, NICHOLAS J	00362	01/09/2026	16815	2,278.29
STARR, GEOFFREY	00495	01/09/2026	16822	2,674.68
SULLIVAN, JAMEY A	00356	01/09/2026	16862	2,325.14
SUNESON, SARA L	00252	01/09/2026	16872	1,599.81
SWANSON, CARMEN	00541	01/09/2026	16769	1,348.59
TESREAU, SAMUEL C	00276	01/09/2026	16824	4,412.36
THOMPSON, JENNIFER R	00364	01/09/2026	16737	17,109.55
TIMM, NATHAN K	00414	01/09/2026	16816	2,717.08
TOLIVER, BLAKE A	00205	01/09/2026	16863	3,616.02
TURCATO, JAMES	00635	01/09/2026	16864	3,266.34
UNDERWOOD, JASON M	00217	01/09/2026	16792	5,023.54
UTECHT, MICHAEL	00493	01/09/2026	16881	524.21
VALDIVIESO, BENJAMIN	00599	01/09/2026	1351	0.00
VANKIRK, COLTON	00496	01/09/2026	16817	2,388.83
VANVICKLE, ZECHARIAH	00548	01/09/2026	16793	4,026.72
VILLALOBOS, EDDIE V	00560	01/09/2026	16818	2,361.04
WARD, CURTIS W	00331	01/09/2026	16825	2,393.27
WATERS, SHANE A	00430	01/09/2026	16848	2,825.01
WEEKS, JOYCE L	00401	01/09/2026	16826	685.19
WILLIS, JODY T	00051	01/09/2026	16794	3,939.05
WINTERTON, RYAN	00627	01/09/2026	16770	3,688.58
WITT, ADAM	00605	01/09/2026	16771	3,928.29
WITTENBERG, MATTHEW E	00282	01/09/2026	16772	2,695.96
WOOLBRIGHT, TYLER	00640	01/09/2026	16773	4,386.06
WRIGHT, ABBY	00489	01/09/2026	16774	2,707.43
WYATT, JAKE	00650	01/09/2026	16819	2,483.45
ZICK, BRITTNEY	00571	01/09/2026	16890	2,285.87
			Totals:	468,517.87



Rochelle, IL

Council Payroll Check Register

Report Summary

Pay Period: 12/22/2025-1/4/2026

Packet: PYPKT01341 - PPE 01.04.26

Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	3	5,343.69
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	208	463,174.18
Total	211	468,517.87