



Rochelle, IL

Council Payroll Check Register

Employee Pay Summary

Pay Period: 10/27/2025-11/9/2025

Packet: PYPKT01327 - PPE 11.09.25

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ANATRA, NICK	00508	11/14/2025	16159	2,809.08
ANAYA, PEDRO	00592	11/14/2025	16050	1,868.73
ARTEAGA, ROSAELIA	00536	11/14/2025	1337	168.08
BAKKER, CODY	00539	11/14/2025	16112	1,170.50
BANESKI, ELVIS	00379	11/14/2025	16051	2,848.50
BEARROWS, JOHN B	00453	11/14/2025	16040	694.56
BECK, JOHN M	00141	11/14/2025	16138	2,472.76
BEERY, RYAN T	00340	11/14/2025	16052	2,983.09
BELMONTE, ROCIO	00423	11/14/2025	16045	1,350.55
BETTNER, DANIELLE	00531	11/14/2025	16183	1,827.98
BJORNEBY, JACOB	00469	11/14/2025	16164	3,252.32
BOEHLE, MATTHEW	00444	11/14/2025	16165	1,720.57
BOEHM, MARK	00556	11/14/2025	16202	2,350.25
BORCHERTS, CODY	00679	11/14/2025	16053	1,680.77
BRASS, NATHANIEL W	00566	11/14/2025	16054	2,075.05
BRIDGEMAN, KYLE C	00478	11/14/2025	16142	2,427.95
BRUST, PATRICK	00490	11/14/2025	16185	3,608.73
BURDIN, KATELYN	00630	11/14/2025	16191	258.71
BURDIN, JASON E	00263	11/14/2025	16166	2,812.97
CARDOTT, CHRISTINA	00317	11/14/2025	16203	2,584.60
CARLS, TYLER J	00179	11/14/2025	16092	2,723.94
CASSIDY, ZACHARY	00637	11/14/2025	16143	6,157.86
CECH, ERIC T	00393	11/14/2025	16149	2,243.10
CONDON, JILLIAN	00545	11/14/2025	16204	3,539.62
CONE, JUSTIN D	00620	11/14/2025	16055	2,098.15
CONTRERAS, DANTE	00678	11/14/2025	16121	2,109.04
COX, CHRISTOPHER T	00446	11/14/2025	16167	4,588.29
COX, JOHNATHAN M	00616	11/14/2025	16122	1,979.78
CRAWFORD, ERIK L	00123	11/14/2025	16123	2,515.37
CUNNINGHAM, ANDREW R	00027	11/14/2025	16150	2,623.35
DA COSTA, BENJAMIN	00619	11/14/2025	16186	2,094.30
DAME, ROBERT	00570	11/14/2025	16192	251.70
DAUGHERTY, MICHAEL A	00559	11/14/2025	16124	2,299.00
DICKSON, EVAN	00609	11/14/2025	16056	1,556.95
DIMAGGIO, DOMINIC	00676	11/14/2025	16057	2,087.93
DOUGHERTY, KENNETH R	00418	11/14/2025	16093	2,470.08
EDWARDS, BRIAN E	00181	11/14/2025	16094	2,781.53
EVANS, BILLY GREGG	00550	11/14/2025	16113	441.16
FABER, CALE	00617	11/14/2025	16125	2,085.69
FENWICK, NATALIE Z	00428	11/14/2025	16193	790.82
FIEGENSCHUH, JEFFREY	00463	11/14/2025	16048	4,190.13
FLANAGAN, ROBERT H	00383	11/14/2025	16126	1,405.28
FLEMMING, BAILEY H	00639	11/14/2025	16095	2,283.42
FLORES, ARACELI	00612	11/14/2025	16178	1,748.40
FLORESS, HEATHER	00631	11/14/2025	16144	1,613.26
FORE, COLVIN	00549	11/14/2025	16194	751.20
FRANKENBERRY, PHILLIP C	00030	11/14/2025	16058	2,993.96
FULGENCIO, MICKAYA	00577	11/14/2025	16179	1,113.78
GERARD, MATTHEW L	00368	11/14/2025	16059	300.09
GIBIC, NEVRES	00680	11/14/2025	16060	1,629.55
GILLIAM, JAMES R	00322	11/14/2025	1339	2,913.32

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GILLIS, ANGELA	00192	11/14/2025	16096	1,142.26
GOOD, JEREMY M	00334	11/14/2025	16097	3,605.01
HAAN, WILLIAM A	00270	11/14/2025	16061	3,091.45
HAMILTON, MITCH A	00425	11/14/2025	16195	3,090.46
HARDIN, JASON C	00597	11/14/2025	16196	69.92
HARRINGTON, DAMEN	00608	11/14/2025	16062	918.30
HARTWIG, RAYMOND	00658	11/14/2025	16160	2,103.02
HAYES, WILLIAM T	00250	11/14/2025	16041	173.51
HELGREN, CURTIS	00476	11/14/2025	16098	3,187.42
HERNANDEZ, AUTUMN	00557	11/14/2025	16180	2,424.42
HEUER, CASEY	00552	11/14/2025	16187	2,228.48
HOFFMAN, MATT	00682	11/14/2025	16205	1,982.97
HOLDEN, ERIC	00569	11/14/2025	16188	2,054.30
HOWARD, CASEY	00555	11/14/2025	16168	2,807.57
HUDETZ, MICHAEL L	00422	11/14/2025	16190	1,706.17
HUERAMO, CRYSTAL	00615	11/14/2025	16181	1,220.60
HUERAMO, BIANCA	00572	11/14/2025	16063	1,367.97
HUERAMO, ROSE MARY	00415	11/14/2025	16046	2,286.07
ISLEY, TIMOTHY P	00249	11/14/2025	16127	3,158.49
JACKSON, CANDICE	00551	11/14/2025	16064	1,415.48
JACKSON, SYDNEY L	00562	11/14/2025	16065	3,063.67
JAKYMIW, JAMES M	00367	11/14/2025	16066	2,421.30
JIMENEZ, KAYLEE	00554	11/14/2025	16151	2,121.50
JOHNSON, BENJAMIN C	00166	11/14/2025	16099	3,367.61
JOHNSON, TODD A	00069	11/14/2025	16169	4,095.42
JOHNSON, JARED	00048	11/14/2025	16189	2,452.40
JONES, HAYDEN C	00567	11/14/2025	16197	245.08
JUDAH, CHRISTOPHER M	00439	11/14/2025	16152	466.07
JUDD, CHAD A	00450	11/14/2025	16153	1,588.19
KASS, JACOB R	00641	11/14/2025	16100	1,862.03
KELCHNER, GRACIE	00647	11/14/2025	16067	1,333.76
KELLER, DANIEL W	00211	11/14/2025	16145	2,455.60
KEPKA, JASON	00618	11/14/2025	16114	634.34
KESSLER, SEAN	00634	11/14/2025	16170	4,322.06
KNIGHT, KALEB	00636	11/14/2025	16162	2,695.76
KNIGHT, NOAH	00600	11/14/2025	16068	1,957.72
KNIGHT, MICHELLE	00174	11/14/2025	16135	2,170.44
KNIGHT, JAMES WALKER	00585	11/14/2025	16161	2,192.74
KORLESKI, ROSE	00681	11/14/2025	16206	587.10
KOVACS, RYAN	00384	11/14/2025	16069	2,740.70
LABONDE, HENRY J	00628	11/14/2025	16198	398.55
LANNING, ADAM	00392	11/14/2025	16146	3,778.80
LEWIS, JOSH R	00338	11/14/2025	16101	3,121.55
LODICO, TREY	00613	11/14/2025	16102	2,716.64
LOVELADY-SMITH, ELIZABET	00653	11/14/2025	16207	1,764.06
LUDWIG, BRITTANY D	00645	11/14/2025	16089	279.68
LUXTON, TOD	00535	11/14/2025	16147	3,032.51
MCDERMOTT, DANIEL W	00038	11/14/2025	16042	118.08
MCDERMOTT, THOMAS	00063	11/14/2025	16043	165.28
MCGILL, MICHAEL	00462	11/14/2025	16115	416.17
MEDINE, JUSTIN	00487	11/14/2025	16154	3,136.46
MERRILL, ADAM	00677	11/14/2025	16171	4,122.85
MESSER, NOAH	00581	11/14/2025	16103	1,685.34
MILLER, RYAN	00540	11/14/2025	16155	1,995.80
MILOS, KRISTOFER	00512	11/14/2025	16128	2,444.88
MISKELL, CJ	00671	11/14/2025	16172	5,121.30
MITCHELL, ANGELA K	00163	11/14/2025	16090	259.91
MONTERO, DAVID S	00601	11/14/2025	16104	2,005.29
MOREAU, SENADA	00408	11/14/2025	16070	1,650.93

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MORRIS, MANDI R	00168	11/14/2025	16182	1,790.52
MUELLER, JESSICA CM	00510	11/14/2025	16156	2,306.75
MULHOLLAND, JAY A	00442	11/14/2025	16173	2,629.16
MUSSELMAN, JEFFREY J	00200	11/14/2025	16157	2,529.68
NAMBO, LUISA	00273	11/14/2025	16071	1,896.34
NAVA, CELESTE	00662	11/14/2025	16208	1,719.82
NAY, WELDON	00644	11/14/2025	16116	480.92
NEUENKIRCHEN, RYAN J	00590	11/14/2025	16158	2,086.73
OATES, JAKE	00663	11/14/2025	16117	634.71
OLESON, KHRYSTA	00621	11/14/2025	16209	1,664.19
OLSZEWSKI, BRITTANY	00546	11/14/2025	16047	1,136.28
OLSZEWSKI, ROBIN L	00373	11/14/2025	16072	1,692.24
OWEN, ALISON	00409	11/14/2025	16073	1,735.39
OWEN, TREVOR D	00399	11/14/2025	16074	2,501.85
PAVIA, PETER	00485	11/14/2025	16075	3,574.20
PEARSON, ROGER	00522	11/14/2025	16091	272.30
PEASE, MICHELLE J	00222	11/14/2025	16136	3,060.78
PLAZA, JONATHAN	00524	11/14/2025	16105	1,424.81
POWELL, KORTNEY	00607	11/14/2025	16118	408.71
PREWETT, ZACHARY	00327	11/14/2025	16106	5,647.38
RANGEL, DWAYNE	00455	11/14/2025	16148	1,872.07
RIVERA, ANGEL	00606	11/14/2025	16076	2,083.75
RODABAUGH, AARON C	00213	11/14/2025	16077	2,684.89
ROGDE, ANDREW C	00410	11/14/2025	16174	1,867.02
SALINAS, JAVIER	00538	11/14/2025	16107	3,116.59
SAWLSVILLE, CHRISTOPHER	00300	11/14/2025	16119	511.95
SAWLSVILLE, DAVID W	00046	11/14/2025	16108	3,791.51
SCHABACKER, BRAD J	00348	11/14/2025	16129	2,146.69
SESTER, JOSEPH R	00129	11/14/2025	16079	2,832.88
SESTER, CORY	00294	11/14/2025	16078	2,051.49
SHAW-DICKEY, KATHRYN E	00452	11/14/2025	16044	168.08
SILVA, BARTOLOME	00586	11/14/2025	16080	1,879.87
SILVA, EDGAR Q	00593	11/14/2025	16081	2,100.80
SIMMONS, NOAH	00633	11/14/2025	16120	118.09
SORGEA, ASHTIN	00675	11/14/2025	16082	1,674.57
SPEARS, NICHOLAS J	00362	11/14/2025	16130	2,457.17
SPEARS, JORDAN	00660	11/14/2025	16199	341.04
STARR, GEOFFREY	00495	11/14/2025	16137	2,515.19
SULLIVAN, JAMEY A	00356	11/14/2025	16175	2,361.15
SUNESON, SARA L	00252	11/14/2025	16184	1,618.40
SWANSON, CARMEN	00541	11/14/2025	16083	1,320.05
TAFT, TREY J	00629	11/14/2025	16200	206.27
TESREAU, SAMUEL C	00276	11/14/2025	16139	4,362.75
THOMPSON, JENNIFER R	00364	11/14/2025	16049	3,156.88
TIMM, NATHAN K	00414	11/14/2025	16131	2,240.29
TOLIVER, BLAKE A	00205	11/14/2025	16176	3,461.08
TURCATO, JAMES	00635	11/14/2025	16177	5,234.42
UNDERWOOD, JASON M	00217	11/14/2025	16109	3,906.83
UTECHT, MICHAEL	00493	11/14/2025	16201	666.05
VALDIVIESO, BENJAMIN	00599	11/14/2025	1338	0.00
VANKIRK, COLTON	00496	11/14/2025	16132	2,468.09
VANVICKLE, ZECHARIAH	00548	11/14/2025	16110	3,044.67
VILLALOBOS, EDDIE V	00560	11/14/2025	16133	2,373.21
WARD, CURTIS W	00331	11/14/2025	16140	2,326.86
WATERS, SHANE A	00430	11/14/2025	16163	1,901.51
WEEKS, JOYCE L	00401	11/14/2025	16141	738.30
WILLIS, JODY T	00051	11/14/2025	16111	2,038.18
WINTERTON, RYAN	00627	11/14/2025	16084	2,179.98
WITT, ADAM	00605	11/14/2025	16085	2,049.46

Employee	Employee #	Payment Date	Number	Net
WITTENBERG, MATTHEW E	00282	11/14/2025	16086	2,756.69
WOOLBRIGHT, TYLER	00640	11/14/2025	16087	2,047.37
WRIGHT, ABBY	00489	11/14/2025	16088	1,609.31
WYATT, JAKE	00650	11/14/2025	16134	2,698.34
ZICK, BRITTNEY	00571	11/14/2025	16210	2,167.13
			Totals:	362,706.92