# Council Payroll Check Register

## Employee Pay Summary

Rochelle, IL

Pay Period: 9/15/2025-9/28/2025

**Packet: PYPKT01295 - PPE 09.28.25**
**Payroll Set: Payroll Set 01 - 01**

| Employee | Employee # | Payment Date | Number | Net |
|---|---|---|---|---|
| ADAMS, GARRY | 00102 | 10/03/2025 | 15633 | 1,164.61 |
| ANATRA, NICK | 00508 | 10/03/2025 | 15628 | 2,827.83 |
| ANAYA, PEDRO | 00592 | 10/03/2025 | 15519 | 1,911.08 |
| ARTEAGA, ROSAELIA | 00536 | 10/03/2025 | 1324 | 168.08 |
| BAKKER, CODY | 00539 | 10/03/2025 | 15580 | 842.19 |
| BANESKI, ELVIS | 00379 | 10/03/2025 | 15520 | 3,504.34 |
| BEARROWS, JOHN B | 00453 | 10/03/2025 | 15509 | 694.56 |
| BECK, JOHN M | 00141 | 10/03/2025 | 15607 | 2,327.28 |
| BEERY, RYAN T | 00340 | 10/03/2025 | 15521 | 2,685.97 |
| BELMONTE, ROCIO | 00423 | 10/03/2025 | 15514 | 1,350.55 |
| BETTNER, DANIELLE | 00531 | 10/03/2025 | 15655 | 1,827.98 |
| BJORNEBY, JACOB | 00469 | 10/03/2025 | 15634 | 3,352.26 |
| BOEHLE, MATTHEW | 00444 | 10/03/2025 | 15635 | 1,720.56 |
| BOEHM, MARK | 00556 | 10/03/2025 | 15677 | 2,350.51 |
| BRASS, NATHANIEL W | 00566 | 10/03/2025 | 15522 | 2,100.34 |
| BRIDGEMAN, KYLE C | 00478 | 10/03/2025 | 15611 | 2,556.03 |
| BRUST, PATRICK | 00490 | 10/03/2025 | 15657 | 3,474.75 |
| BUCK, DAGIN | 00659 | 10/03/2025 | 15664 | 138.28 |
| BURDIN, JASON E | 00263 | 10/03/2025 | 15636 | 3,689.54 |
| BURDIN, KATELYN | 00630 | 10/03/2025 | 15665 | 447.50 |
| CARDOTT, CHRISTINA | 00317 | 10/03/2025 | 15678 | 2,584.60 |
| CARLS, TYLER J | 00179 | 10/03/2025 | 15560 | 2,961.71 |
| CASSIDY, ZACHARY | 00637 | 10/03/2025 | 15612 | 2,116.14 |
| CECH, ERIC T | 00393 | 10/03/2025 | 15618 | 2,437.24 |
| CONDON, JILLIAN | 00545 | 10/03/2025 | 15679 | 3,539.62 |
| CONE, JUSTIN D | 00620 | 10/03/2025 | 15523 | 1,996.64 |
| CONTRERAS, DANTE | 00678 | 10/03/2025 | 15590 | 2,095.63 |
| COX, CHRISTOPHER T | 00446 | 10/03/2025 | 15637 | 2,894.48 |
| COX, JOHNATHAN M | 00616 | 10/03/2025 | 15591 | 1,801.77 |
| CRAWFORD, ERIK L | 00123 | 10/03/2025 | 15592 | 2,275.09 |
| CUNNINGHAM, ANDREW R | 00027 | 10/03/2025 | 15619 | 2,024.13 |
| DA COSTA, BENJAMIN | 00619 | 10/03/2025 | 15658 | 2,094.30 |
| DAME, ROBERT | 00570 | 10/03/2025 | 15666 | 671.22 |
| DAUGHERTY, MICHAEL A | 00559 | 10/03/2025 | 15593 | 2,207.68 |
| DAVIS, MATTHEW | 00664 | 10/03/2025 | 15581 | 208.12 |
| DICKSON, EVAN | 00609 | 10/03/2025 | 15524 | 1,556.95 |
| DIMAGGIO, DOMINIC | 00676 | 10/03/2025 | 15525 | 2,108.93 |
| DOUGHERTY, KENNETH R | 00418 | 10/03/2025 | 15561 | 3,455.33 |
| EDWARDS, BRIAN E | 00181 | 10/03/2025 | 15562 | 2,619.65 |
| EVANS, BILLY GREGG | 00550 | 10/03/2025 | 15582 | 455.15 |
| FABER, CALE | 00617 | 10/03/2025 | 15594 | 2,085.69 |
| FENWICK, NATALIE Z | 00428 | 10/03/2025 | 15667 | 783.65 |
| FIEGENSCHUH, JEFFREY | 00463 | 10/03/2025 | 15517 | 4,190.13 |
| FLANAGAN, ROBERT H | 00383 | 10/03/2025 | 15595 | 1,405.28 |
| FLEMMING, BAILEY H | 00639 | 10/03/2025 | 15563 | 2,181.74 |
| FLORES, ARACELI | 00612 | 10/03/2025 | 15649 | 1,596.90 |
| FLORESS, HEATHER | 00631 | 10/03/2025 | 15613 | 1,662.26 |
| FORE, COLVIN | 00549 | 10/03/2025 | 15668 | 714.03 |
| FRANKENBERRY, PHILLIP C | 00030 | 10/03/2025 | 15526 | 2,993.96 |
| FULGENCIO, MICKAYA | 00577 | 10/03/2025 | 15650 | 1,113.78 |
| GERARD, MATTHEW L | 00368 | 10/03/2025 | 15527 | 495.22 |

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|---|---|---|---|---|
| GILLIAM, JAMES R | 00322 | 10/03/2025 | 1326 | 2,824.40 |
| GILLIS, AUSTIN | 00413 | 10/03/2025 | 15583 | 417.91 |
| GILLIS, ANGELA | 00192 | 10/03/2025 | 15564 | 1,142.26 |
| GOOD, JEREMY M | 00334 | 10/03/2025 | 15565 | 3,669.92 |
| GUERRERO SANTILLAN, ELIZ | 00654 | 10/03/2025 | 15651 | 555.13 |
| HAAN, WILLIAM A | 00270 | 10/03/2025 | 15528 | 2,814.08 |
| HAMILTON, MITCH A | 00425 | 10/03/2025 | 15669 | 3,090.46 |
| HARDIN, JASON C | 00597 | 10/03/2025 | 15670 | 97.90 |
| HARRINGTON, DAMEN | 00608 | 10/03/2025 | 15529 | 918.30 |
| HARTWIG, RAYMOND | 00658 | 10/03/2025 | 15629 | 2,217.54 |
| HAYES, WILLIAM T | 00250 | 10/03/2025 | 15510 | 173.51 |
| HELGREN, CURTIS | 00476 | 10/03/2025 | 15566 | 2,069.83 |
| HERNANDEZ, AUTUMN | 00557 | 10/03/2025 | 15652 | 2,424.43 |
| HERRING, ANDREW J | 00594 | 10/03/2025 | 15530 | 1,758.43 |
| HEUER, CASEY | 00552 | 10/03/2025 | 15659 | 2,228.48 |
| HOLDEN, ERIC | 00569 | 10/03/2025 | 15660 | 2,054.31 |
| HOWARD, CASEY | 00555 | 10/03/2025 | 15638 | 3,543.44 |
| HUDETZ, MICHAEL L | 00422 | 10/03/2025 | 15662 | 1,706.17 |
| HUERAMO, CRYSTAL | 00615 | 10/03/2025 | 15653 | 1,220.62 |
| HUERAMO, ROSE MARY | 00415 | 10/03/2025 | 15515 | 2,286.07 |
| HUERAMO, BIANCA | 00572 | 10/03/2025 | 15531 | 1,550.42 |
| ISLEY, TIMOTHY P | 00249 | 10/03/2025 | 15596 | 3,158.49 |
| JACKSON, CANDICE | 00551 | 10/03/2025 | 15532 | 1,631.24 |
| JACKSON, SYDNEY L | 00562 | 10/03/2025 | 15533 | 2,197.62 |
| JAKYMIW, JAMES M | 00367 | 10/03/2025 | 15534 | 3,386.26 |
| JIMENEZ, KAYLEE | 00554 | 10/03/2025 | 15620 | 2,174.30 |
| JOHNSON, TODD A | 00069 | 10/03/2025 | 15639 | 3,122.14 |
| JOHNSON, THOMAS | 00652 | 10/03/2025 | 15671 | 167.82 |
| JOHNSON, JARED | 00048 | 10/03/2025 | 15661 | 2,452.40 |
| JOHNSON, BENJAMIN C | 00166 | 10/03/2025 | 15567 | 2,564.75 |
| JONES, HAYDEN C | 00567 | 10/03/2025 | 15672 | 349.30 |
| JUDAH, CHRISTOPHER M | 00439 | 10/03/2025 | 15621 | 473.04 |
| JUDD, CHAD A | 00450 | 10/03/2025 | 15622 | 1,588.19 |
| KASS, JACOB R | 00641 | 10/03/2025 | 15568 | 1,531.89 |
| KELCHNER, GRACIE | 00647 | 10/03/2025 | 15535 | 1,354.76 |
| KELLER, DANIEL W | 00211 | 10/03/2025 | 15614 | 2,359.19 |
| KEPKA, JASON | 00618 | 10/03/2025 | 15584 | 634.34 |
| KESSLER, SEAN | 00634 | 10/03/2025 | 15640 | 3,712.85 |
| KNIGHT, JAMES WALKER | 00585 | 10/03/2025 | 15630 | 2,716.84 |
| KNIGHT, KALEB | 00636 | 10/03/2025 | 15631 | 2,367.12 |
| KNIGHT, NOAH | 00600 | 10/03/2025 | 15536 | 1,954.62 |
| KNIGHT, MICHELLE | 00174 | 10/03/2025 | 15604 | 2,170.44 |
| KORLESKI, ROSE | 00681 | 10/03/2025 | 1327 | 182.66 |
| KOVACS, RYAN | 00384 | 10/03/2025 | 15537 | 2,389.27 |
| LABONDE, HENRY J | 00628 | 10/03/2025 | 15673 | 622.30 |
| LANNING, ADAM | 00392 | 10/03/2025 | 15615 | 3,778.79 |
| LEWIS, JOSH R | 00338 | 10/03/2025 | 15569 | 3,430.78 |
| LODICO, TREY | 00613 | 10/03/2025 | 15570 | 2,367.87 |
| LOVELADY-SMITH, ELIZABET | 00653 | 10/03/2025 | 15680 | 1,764.06 |
| LUDWIG, BRITTANY D | 00645 | 10/03/2025 | 15557 | 279.68 |
| LUXTON, TOD | 00535 | 10/03/2025 | 15616 | 3,304.36 |
| MCDERMOTT, THOMAS | 00063 | 10/03/2025 | 15512 | 165.28 |
| MCDERMOTT, DANIEL W | 00038 | 10/03/2025 | 15511 | 118.08 |
| MCGILL, MICHAEL | 00462 | 10/03/2025 | 15585 | 354.34 |
| MEDINE, JUSTIN | 00487 | 10/03/2025 | 15623 | 2,601.63 |
| MERRILL, ADAM | 00677 | 10/03/2025 | 15641 | 3,504.22 |
| MESSER, NOAH | 00581 | 10/03/2025 | 15571 | 2,270.92 |
| MESSER, RYAN | 00669 | 10/03/2025 | 15642 | 110.12 |
| MILLER, RYAN | 00540 | 10/03/2025 | 15624 | 1,751.25 |

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|---|---|---|---|---|
| MILOS, KRISTOFER | 00512 | 10/03/2025 | 15597 | 2,702.18 |
| MISKELL, CJ | 00671 | 10/03/2025 | 15643 | 3,719.21 |
| MITCHELL, ANGELA K | 00163 | 10/03/2025 | 15558 | 272.30 |
| MONTERO, DAVID S | 00601 | 10/03/2025 | 15572 | 2,717.77 |
| MOREAU, SENADA | 00408 | 10/03/2025 | 15538 | 1,674.41 |
| MORRIS, MANDI R | 00168 | 10/03/2025 | 15654 | 1,530.51 |
| MUELLER, JESSICA CM | 00510 | 10/03/2025 | 15625 | 2,306.75 |
| MULHOLLAND, JAY A | 00442 | 10/03/2025 | 15644 | 2,629.17 |
| MUSSELMAN, JEFFREY J | 00200 | 10/03/2025 | 15626 | 2,529.68 |
| NAMBO, LUISA | 00273 | 10/03/2025 | 15539 | 1,792.36 |
| NAVA, CELESTE | 00662 | 10/03/2025 | 15681 | 1,719.82 |
| NAY, WELDON | 00644 | 10/03/2025 | 15586 | 372.32 |
| NEUENKIRCHEN, RYAN J | 00590 | 10/03/2025 | 15627 | 1,790.14 |
| OATES, JAKE | 00663 | 10/03/2025 | 15587 | 380.08 |
| OLESON, KHRYSTA | 00621 | 10/03/2025 | 15682 | 918.50 |
| OLSZEWSKI, BRITTANY | 00546 | 10/03/2025 | 15516 | 1,136.28 |
| OLSZEWSKI, ROBIN L | 00373 | 10/03/2025 | 15540 | 1,713.24 |
| OWEN, TREVOR D | 00399 | 10/03/2025 | 15542 | 2,953.88 |
| OWEN, ALISON | 00409 | 10/03/2025 | 15541 | 1,756.39 |
| PAVIA, PETER | 00485 | 10/03/2025 | 15543 | 3,574.20 |
| PEARSON, ROGER | 00522 | 10/03/2025 | 15559 | 259.91 |
| PEASE, MICHELLE J | 00222 | 10/03/2025 | 15605 | 3,060.77 |
| PLAZA, JONATHAN | 00524 | 10/03/2025 | 15573 | 1,717.24 |
| POWELL, KORTNEY | 00607 | 10/03/2025 | 15588 | 266.13 |
| PREWETT, ZACHARY | 00327 | 10/03/2025 | 15574 | 5,664.07 |
| RANGEL, DWAYNE | 00455 | 10/03/2025 | 15617 | 2,597.76 |
| RIVERA, ANGEL | 00606 | 10/03/2025 | 15544 | 2,037.52 |
| RODABAUGH, AARON C | 00213 | 10/03/2025 | 15545 | 2,687.27 |
| ROGDE, ANDREW C | 00410 | 10/03/2025 | 15645 | 1,867.02 |
| SALINAS, JAVIER | 00538 | 10/03/2025 | 15575 | 1,468.38 |
| SAWLSVILLE, DAVID W | 00046 | 10/03/2025 | 15576 | 3,791.52 |
| SCHABACKER, BRAD J | 00348 | 10/03/2025 | 15598 | 2,085.29 |
| SESTER, CORY | 00294 | 10/03/2025 | 15546 | 2,059.95 |
| SESTER, JOSEPH R | 00129 | 10/03/2025 | 15547 | 3,268.28 |
| SHAW-DICKEY, KATHRYN E | 00452 | 10/03/2025 | 15513 | 168.08 |
| SILVA, BARTOLOME | 00586 | 10/03/2025 | 15548 | 2,455.18 |
| SILVA, EDGAR Q | 00593 | 10/03/2025 | 15549 | 2,764.70 |
| SIMMONS, NOAH | 00633 | 10/03/2025 | 15589 | 180.32 |
| SORGEA, ASHTIN | 00675 | 10/03/2025 | 15550 | 1,695.57 |
| SPEARS, JORDAN | 00660 | 10/03/2025 | 15674 | 466.89 |
| SPEARS, NICHOLAS J | 00362 | 10/03/2025 | 15599 | 2,775.82 |
| STARR, GEOFFREY | 00495 | 10/03/2025 | 15606 | 2,515.19 |
| SULLIVAN, JAMEY A | 00356 | 10/03/2025 | 15646 | 3,122.23 |
| SUNESON, SARA L | 00252 | 10/03/2025 | 15656 | 1,618.40 |
| SWANSON, CARMEN | 00541 | 10/03/2025 | 15551 | 1,320.05 |
| TAFT, JAY E | 00646 | 10/03/2025 | 15663 | 302.47 |
| TAFT, TREY J | 00629 | 10/03/2025 | 15675 | 485.95 |
| TESREAU, SAMUEL C | 00276 | 10/03/2025 | 15608 | 4,381.76 |
| THOMPSON, JENNIFER R | 00364 | 10/03/2025 | 15518 | 3,156.88 |
| TIMM, NATHAN K | 00414 | 10/03/2025 | 15600 | 2,201.03 |
| TOLIVER, BLAKE A | 00205 | 10/03/2025 | 15647 | 3,369.53 |
| TURCATO, JAMES | 00635 | 10/03/2025 | 15648 | 3,915.71 |
| UNDERWOOD, JASON M | 00217 | 10/03/2025 | 15577 | 2,868.12 |
| UTECHT, MICHAEL | 00493 | 10/03/2025 | 15676 | 666.05 |
| VALDIVIESO, BENJAMIN | 00599 | 10/03/2025 | 1325 | 0.00 |
| VANKIRK, COLTON | 00496 | 10/03/2025 | 15601 | 2,149.24 |
| VANVICKLE, ZECHARIAH | 00548 | 10/03/2025 | 15578 | 2,485.53 |
| VILLALOBOS, EDDIE V | 00560 | 10/03/2025 | 15602 | 1,995.83 |
| WARD, CURTIS W | 00331 | 10/03/2025 | 15609 | 2,326.86 |

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|---|---|---|---|---|
| WATERS, SHANE A | 00430 | 10/03/2025 | 15632 | 1,901.49 |
| WEEKS, JOYCE L | 00401 | 10/03/2025 | 15610 | 881.75 |
| WILLIS, JODY T | 00051 | 10/03/2025 | 15579 | 2,353.12 |
| WINTERTON, RYAN | 00627 | 10/03/2025 | 15552 | 2,096.27 |
| WITT, ADAM | 00605 | 10/03/2025 | 15553 | 2,031.88 |
| WITTENBERG, MATTHEW E | 00282 | 10/03/2025 | 15554 | 2,871.04 |
| WOOLBRIGHT, TYLER | 00640 | 10/03/2025 | 15555 | 1,923.15 |
| WRIGHT, ABBY | 00489 | 10/03/2025 | 15556 | 1,630.31 |
| WYATT, JAKE | 00650 | 10/03/2025 | 15603 | 2,241.79 |
| ZICK, BRITTNEY | 00571 | 10/03/2025 | 15683 | 2,167.13 |
| | | | **Totals:** | **350,793.70** |