Council Payroll Check Register
Employee Pay Summary

Rochelle, IL

Pay Period: 1/5/2026-1/18/2026

Packet: PYPKT01368 - PPE 01.18.26
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ADAMS, GARRY	00102	01/23/2026	17014	569.78
ANATRA, NICK	00508	01/23/2026	17009	2,677.17
ANAYA, PEDRO	00592	01/23/2026	16901	2,078.40
ARTEAGA, ROSAELIA	00536	01/23/2026	1354	168.08
BAKKER, CODY	00539	01/23/2026	16960	301.08
BANESKI, ELVIS	00379	01/23/2026	16902	3,414.94
BEARROWS, JOHN B	00453	01/23/2026	16891	694.56
BECK, JOHN M	00141	01/23/2026	16988	2,365.21
BEERY, RYAN T	00340	01/23/2026	16903	3,751.59
BELMONTE, ROCIO	00423	01/23/2026	16896	1,373.51
BETTNER, DANIELLE	00531	01/23/2026	17037	1,867.08
BJORNEBY, JACOB	00469	01/23/2026	17015	3,054.48
BOEHLE, MATTHEW	00444	01/23/2026	17016	1,729.67
BOEHM, MARK	00556	01/23/2026	17049	2,423.11
BORCHERTS, CODY	00679	01/23/2026	16904	2,233.39
BRASS, NATHANIEL W	00566	01/23/2026	16905	2,689.71
BRIDGEMAN, KYLE C	00478	01/23/2026	16992	2,480.50
BRUST, PATRICK	00490	01/23/2026	17039	3,569.76
BURDIN, JASON E	00263	01/23/2026	17017	2,577.46
CARLS, TYLER J	00179	01/23/2026	16940	4,355.01
CARR, CARMEN	00541	01/23/2026	16906	1,407.07
CASSIDY, ZACHARY	00637	01/23/2026	16993	3,224.08
CASTORENA, EDSON	00670	01/23/2026	16961	130.26
CECH, ERIC T	00393	01/23/2026	16999	2,708.90
CONDON, JILLIAN	00545	01/23/2026	17050	3,832.67
CONE, JUSTIN D	00620	01/23/2026	16907	2,479.30
CONTRERAS, DANTE	00678	01/23/2026	16971	2,069.25
CORTES-AGUILERA, IVAN	00686	01/23/2026	17018	1,509.93
COX, CHRISTOPHER T	00446	01/23/2026	17019	3,074.66
COX, JOHNATHAN M	00616	01/23/2026	16972	1,850.46
CRAWFORD, ERIK L	00123	01/23/2026	16973	2,996.30
CUNNINGHAM, ANDREW R	00027	01/23/2026	17000	2,451.66
DA COSTA, BENJAMIN	00619	01/23/2026	17040	2,125.86
DAUGHERTY, MICHAEL A	00559	01/23/2026	16974	2,231.05
DAVIS, MATTHEW	00664	01/23/2026	16962	227.10
DICKSON, EVAN	00609	01/23/2026	16908	1,547.01
DIMAGGIO, DOMINIC	00676	01/23/2026	16909	2,430.95
DOUGHERTY, KENNETH R	00418	01/23/2026	16941	2,362.66
EDWARDS, BRIAN E	00181	01/23/2026	16942	2,886.72
FABER, CALE	00617	01/23/2026	16975	3,182.33
FENWICK, NATALIE Z	00428	01/23/2026	17045	617.09
FIEGENSCHUH, JEFFREY	00463	01/23/2026	16899	6,863.41
FLANAGAN, ROBERT H	00383	01/23/2026	16976	1,480.52
FLEMMING, BAILEY H	00639	01/23/2026	16943	2,582.25
FLORES, ARACELI	00612	01/23/2026	17031	1,623.77
FLORESS, HEATHER	00631	01/23/2026	16994	1,666.08
FRANKENBERRY, PHILLIP C	00030	01/23/2026	16910	3,381.15
FULGENCIO, MICKAYA	00577	01/23/2026	17032	1,148.92
GILLIAM, JAMES R	00322	01/23/2026	1356	3,291.51
GILLIS, ANGELA	00192	01/23/2026	16944	1,227.53
GILLIS, AUSTIN	00413	01/23/2026	16963	293.87

Packet: PYPKT01368 - PPE 01.18.26
Payroll Set: Payroll Set 01 - 01

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GOOD, JEREMY M	00334	01/23/2026	16945	3,474.56
GREK, ANTHONY	00684	01/23/2026	17033	1,746.42
HAAN, WILLIAM A	00270	01/23/2026	16911	3,504.10
HAMILTON, MITCH A	00425	01/23/2026	17046	3,212.29
HARRINGTON, DAMEN	00608	01/23/2026	16912	943.80
HARTWIG, RAYMOND	00658	01/23/2026	17010	2,140.44
HAYES, WILLIAM T	00250	01/23/2026	16892	173.51
HELGREN, CURTIS	00476	01/23/2026	16946	2,136.01
HERNANDEZ, AUTUMN	00557	01/23/2026	17034	2,469.94
HEUER, CASEY	00552	01/23/2026	17041	2,242.51
HOFFMAN, MATT	00682	01/23/2026	17051	4,174.53
HOLDEN, ERIC	00569	01/23/2026	17042	2,104.86
HOWARD, CASEY	00555	01/23/2026	17020	2,537.93
HUDETZ, MICHAEL L	00422	01/23/2026	17044	1,772.89
HUERAMO, CRYSTAL	00615	01/23/2026	17035	1,227.77
HUERAMO, BIANCA	00572	01/23/2026	16913	1,605.28
HUERAMO, ROSE MARY	00415	01/23/2026	16897	2,360.60
ISLEY, TIMOTHY P	00249	01/23/2026	16977	3,316.17
JACKSON, CANDICE	00551	01/23/2026	16914	1,658.00
JACKSON, SYDNEY L	00562	01/23/2026	16915	2,633.49
JAKYMIW, JAMES M	00367	01/23/2026	16916	2,696.29
JIMENEZ, KAYLEE	00554	01/23/2026	17001	2,009.51
JOHNSON, JOSHUA	00486	01/23/2026	17047	349.60
JOHNSON, BENJAMIN C	00166	01/23/2026	16947	2,839.01
JOHNSON, TODD A	00069	01/23/2026	17021	3,176.36
JOHNSON, JARED	00048	01/23/2026	17043	2,504.73
JUDAH, CHRISTOPHER M	00439	01/23/2026	17002	157.32
JUDD, CHAD A	00450	01/23/2026	17003	2,526.67
KASS, JACOB R	00641	01/23/2026	16948	2,915.43
KELCHNER, GRACIE	00647	01/23/2026	16917	1,558.03
KELLER, DANIEL W	00211	01/23/2026	16995	3,003.28
KEPKA, JASON	00618	01/23/2026	16964	197.10
KESSLER, SEAN	00634	01/23/2026	17022	3,727.77
KNIGHT, MICHELLE	00174	01/23/2026	16985	2,210.22
KNIGHT, NOAH	00600	01/23/2026	16918	2,433.16
KNIGHT, JAMES WALKER	00585	01/23/2026	17011	2,283.55
KNIGHT, KALEB	00636	01/23/2026	17012	2,712.17
KORLESKI, ROSE	00681	01/23/2026	17052	591.33
KOVACS, RYAN	00384	01/23/2026	16919	3,428.78
LANNING, ADAM	00392	01/23/2026	16996	3,888.79
LESSMAN, ZACHARY	00687	01/23/2026	16920	2,574.42
LEWIS, JOSH R	00338	01/23/2026	16949	4,176.48
LODICO, TREY	00613	01/23/2026	16950	2,067.13
LOVELADY-SMITH, ELIZABET	00653	01/23/2026	17053	1,729.72
LUDWIG, BRITTANY D	00645	01/23/2026	16938	279.68
LUXTON, TOD	00535	01/23/2026	16997	4,000.38
MCDERMOTT, DANIEL W	00038	01/23/2026	16893	118.08
MCDERMOTT, THOMAS	00063	01/23/2026	16894	165.28
MCGILL, MICHAEL	00462	01/23/2026	16965	227.10
MEDINE, JUSTIN	00487	01/23/2026	17004	2,041.80
MERRILL, ADAM	00677	01/23/2026	17023	3,273.62
MESSER, NOAH	00581	01/23/2026	16951	1,790.57
MILLER, RYAN	00540	01/23/2026	17005	1,831.80
MILOS, KRISTOFER	00512	01/23/2026	16978	2,503.89
MISKELL, CJ	00671	01/23/2026	17024	3,003.60
MONTERO, DAVID S	00601	01/23/2026	16952	2,075.16
MOREAU, SENADA	00408	01/23/2026	16921	1,968.83
MORRIS, MANDI R	00168	01/23/2026	17036	1,593.38
MUELLER, JESSICA CM	00510	01/23/2026	17006	2,324.82

Packet: PYPKT01368 - PPE 01.18.26
Payroll Set: Payroll Set 01 - 01

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MULHOLLAND, JAY A	00442	01/23/2026	17025	2,707.53
MUSSELMAN, JEFFREY J	00200	01/23/2026	17007	3,442.65
NAMBO, LUISA	00273	01/23/2026	16922	2,084.27
NAVA, CELESTE	00662	01/23/2026	17054	1,748.98
NAY, WELDON	00644	01/23/2026	16966	405.53
NEUENKIRCHEN, RYAN J	00590	01/23/2026	17008	1,794.03
OATES, JAKE	00663	01/23/2026	16967	210.88
OLESON, KHRYSTA	00621	01/23/2026	17055	1,849.90
OLSZEWSKI, BRITTANY	00546	01/23/2026	16898	1,177.05
OLSZEWSKI, ROBIN L	00373	01/23/2026	16923	1,901.11
OWEN, TREVOR D	00399	01/23/2026	16925	2,421.76
OWEN, ALISON	00409	01/23/2026	16924	2,086.54
PAVIA, PETER	00485	01/23/2026	16926	3,811.47
PEARSON, ROGER	00522	01/23/2026	16939	276.53
PEASE, MICHELLE J	00222	01/23/2026	16986	3,126.13
PLAZA, JONATHAN	00524	01/23/2026	16953	1,512.58
POWELL, KORTNEY	00607	01/23/2026	16968	627.23
PREWETT, ZACHARY	00327	01/23/2026	16954	4,591.24
RANGEL, DWAYNE	00455	01/23/2026	16998	1,912.91
RIVERA, ANGEL	00606	01/23/2026	16927	2,350.13
RODABAUGH, AARON C	00213	01/23/2026	16928	2,997.28
ROGDE, ANDREW C	00410	01/23/2026	17026	1,956.14
SALINAS, JAVIER	00538	01/23/2026	16955	1,464.93
SAWLSVILLE, DAVID W	00046	01/23/2026	16956	3,778.51
SAWLSVILLE, CHRISTOPHER	00300	01/23/2026	16969	648.85
SCHABACKER, BRAD J	00348	01/23/2026	16979	2,657.76
SESTER, CORY	00294	01/23/2026	16929	2,343.32
SHAW-DICKEY, KATHRYN E	00452	01/23/2026	16895	168.08
SILVA, BARTOLOME	00586	01/23/2026	16930	2,498.10
SILVA, EDGAR Q	00593	01/23/2026	16931	2,240.52
SIMMONS, NOAH	00633	01/23/2026	16970	32.21
SMITH, BRIAN	00685	01/23/2026	17027	1,497.03
SORGEA, ASHTIN	00675	01/23/2026	16932	1,790.36
SPEARS, NICHOLAS J	00362	01/23/2026	16980	3,622.54
STARR, GEOFFREY	00495	01/23/2026	16987	2,674.68
SULLIVAN, JAMEY A	00356	01/23/2026	17028	2,357.52
SUNESON, SARA L	00252	01/23/2026	17038	1,599.81
TESREAU, SAMUEL C	00276	01/23/2026	16989	5,777.35
THOMPSON, JENNIFER R	00364	01/23/2026	16900	4,636.74
TIMM, NATHAN K	00414	01/23/2026	16981	2,522.46
TOLIVER, BLAKE A	00205	01/23/2026	17029	3,616.02
TURCATO, JAMES	00635	01/23/2026	17030	4,080.53
UNDERWOOD, JASON M	00217	01/23/2026	16957	3,330.15
UTECHT, MICHAEL	00493	01/23/2026	17048	524.21
VALDIVIESO, BENJAMIN	00599	01/23/2026	1355	0.00
VANKIRK, COLTON	00496	01/23/2026	16982	2,213.69
VANVICKLE, ZECHARIAH	00548	01/23/2026	16958	2,120.06
VILLALOBOS, EDDIE V	00560	01/23/2026	16983	2,065.67
WARD, CURTIS W	00331	01/23/2026	16990	2,372.03
WATERS, SHANE A	00430	01/23/2026	17013	2,062.33
WEEKS, JOYCE L	00401	01/23/2026	16991	685.19
WILLIS, JODY T	00051	01/23/2026	16959	2,287.15
WINTERTON, RYAN	00627	01/23/2026	16933	2,472.99
WITT, ADAM	00605	01/23/2026	16934	2,657.54
WITTENBERG, MATTHEW E	00282	01/23/2026	16935	2,440.79
WOOLBRIGHT, TYLER	00640	01/23/2026	16936	2,428.00
WRIGHT, ABBY	00489	01/23/2026	16937	1,810.56
WYATT, JAKE	00650	01/23/2026	16984	2,044.74

Packet: PYPKT01368 - PPE 01.18.26
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Net
ZICK, BRITTNEY	00571	01/23/2026	17056	2,285.87
			Totals:	**370,468.91**