

Payroll: 215

Name	Check Date	Gross	Net
JACKSON, DEREK J	01/23/2026	5,961.54	2,708.17
SHORT, JESSICA N	01/23/2026	4,432.80	2,407.87
COTTON-WASSER, KIMBERLY L	01/23/2026	3,663.20	1,997.92
CHILDERSON, PAYTON E	01/23/2026	4,432.80	2,220.19
LARGE, SAMANTHA C	01/23/2026	2,636.80	1,848.37
BROWN, AIDAN R	01/23/2026	3,084.00	2,022.51
GEORGE, EMILY A	01/23/2026	2,260.00	1,575.38
MC GEE, KYLE G	01/23/2026	2,839.20	1,993.24
ROBINSON, RICHARD L	01/23/2026	3,084.00	2,253.64
SECKLER, SEAN M	01/23/2026	4,773.60	3,410.94
SHIPMAN, REMY J	01/23/2026	2,097.60	1,587.05
CONLEY, ALEXANDER T	01/23/2026	2,702.40	1,945.38
ROBBINS, JED A	01/23/2026	3,160.80	2,334.01
AKERS, BRADLEY J	01/23/2026	5,032.80	3,491.76
BOERM, JON B	01/23/2026	5,532.00	3,428.31
JACKSON, KEITH A	01/23/2026	5,315.90	3,767.13
JEREMIAS, WILBERT G	01/23/2026	5,032.80	2,823.71
KUECHLE, MARK E	01/23/2026	5,156.00	3,550.98
MAY, TERESA L	01/23/2026	3,242.40	2,132.73
OWEN, ERIC D	01/23/2026	5,032.80	3,101.38
BESSERMAN, JACOB T	01/23/2026	3,457.60	2,426.83
BOURQUE, ISAAC C	01/23/2026	3,032.00	2,022.46
BRILEY, EMILY R	01/23/2026	3,457.60	2,422.17
BROCKMAN, TAYLOR W	01/23/2026	3,526.40	2,386.28
COLBERT, CORTNEY J	01/23/2026	3,644.01	2,169.05
COPPOTELLI, GUISEPPI M	01/23/2026	3,508.00	2,321.57
DIECKER, CONNOR R	01/23/2026	3,457.60	2,416.60
DWYER, NICOLE D	01/23/2026	3,771.10	2,477.82
EDWARDS, JAY R	01/23/2026	4,046.40	2,523.96
FIELDS, JOSHUA M	01/23/2026	3,651.20	2,473.98
GALLION, TRENTON J	01/23/2026	3,390.40	2,028.51
HARRISON, JASON M	01/23/2026	3,662.40	1,781.83
HUNT, JOSHUA M	01/23/2026	4,303.68	2,900.49
JENKINS, NINO S	01/23/2026	3,457.60	2,416.60
JOY, BRIAN P	01/23/2026	3,508.00	2,447.70
KILQUIST, PAUL D	01/23/2026	4,083.20	2,693.79
KOERTGE, BENJAMIN C	01/23/2026	3,593.60	1,895.52
LECROY, TROY A	01/23/2026	3,457.60	2,241.69
LUNA, SAMUEL G	01/23/2026	3,630.40	2,383.07
MADRON, DYLAN J	01/23/2026	3,644.00	2,261.75
MARTIN, COREY L	01/23/2026	3,692.24	2,190.44
MCALLISTER, GREGORY W	01/23/2026	3,457.61	2,416.61
MELTON, CHARLES B	01/23/2026	3,390.40	2,542.27
PARIS, REMINGTON G	01/23/2026	3,440.80	2,406.25
PATTERSON, STUART T	01/23/2026	3,457.60	2,233.55
PEREZ LAMAS JR., SERGIO	01/23/2026	4,235.56	2,973.62
PICKEREL, BRADLEY	01/23/2026	3,866.88	2,258.29
PRITCHETT, SCOTT M	01/23/2026	4,148.80	2,721.78
ROSS, TRENT A	01/23/2026	4,638.81	3,471.82
SEVERINE, TIMOTHY J	01/23/2026	3,644.00	779.94
TALBOT, DOUGLAS W	01/23/2026	4,076.00	3,030.24
TAMBURELLO, PHILIP H	01/23/2026	3,390.40	2,542.27
TEMPLE, REBECCA S	01/23/2026	3,576.80	2,542.99
TISCH, KEVIN L	01/23/2026	4,129.40	2,661.63
TRACY III, WILLIAM L	01/23/2026	3,457.60	2,131.41
WOLOSZYN, NICHOLAS R	01/23/2026	4,463.90	2,949.35
PROFFITT, JOHN F	01/23/2026	2,769.60	1,962.09
BECHERER, MICHAELA A	01/23/2026	2,723.20	2,004.08
BETTORF, LAUREN M	01/23/2026	2,879.75	1,972.47
CHRISTENSEN, MICHAEL W	01/23/2026	2,531.20	1,838.83
FRICK, LEAH A	01/23/2026	2,595.46	1,844.55

Payroll: 215

Name	Check Date	Gross	Net
GORKA, SHEILA K	01/23/2026	2,498.40	1,371.40
HARRIS, YOLANDA R	01/23/2026	2,824.36	1,570.32
KERSHAW, KAYLA F	01/23/2026	2,270.10	1,659.71
LOVATTO, MARISSA A	01/23/2026	2,891.20	2,024.31
MCALLISTER, TIARRA A	01/23/2026	2,791.20	2,084.56
RHODES, CAYLIN A	01/23/2026	2,791.20	2,046.30
SIMON, NATHANIEL R	01/23/2026	3,057.93	2,217.54
THOMAS, ISAIAH A	01/23/2026	2,747.20	2,049.36
VERSTRAETE, SHERI L	01/23/2026	2,179.20	1,408.22
WILKE, KELLEY C	01/23/2026	2,405.60	1,748.81
WILLIAMS, MIRANDA L	01/23/2026	2,812.80	1,973.20
LINDAUER, ANDREA S	01/23/2026	3,240.00	2,143.02
LALEMAN, NATHANIEL	01/23/2026	2,398.40	1,645.07
PARRACK, JESSE W	01/23/2026	2,398.40	1,729.55
CAMPBELL, JOSEPH M	01/23/2026	256.00	223.73
FORD, KELSEY D	01/23/2026	112.00	97.90
HARRIS, TEHYA D.A	01/23/2026	512.00	447.48
RADER, MAXWELL B	01/23/2026	528.00	461.46
STEMLER, KATRINA N	01/23/2026	512.00	447.48
WATTS, KODY G	01/23/2026	512.00	447.48
BAILLOT, JOHN V	01/23/2026	5,671.20	3,612.55
DEADMOND, ROBERT D	01/23/2026	2,877.00	2,328.96
GROSHANS, SHELLI R	01/23/2026	2,440.80	1,832.99
REIS, KEVIN J	01/23/2026	4,788.00	3,256.40
MCKENZIE, DJUNA W	01/23/2026	612.50	530.33
BASSETT, PHILIP D	01/23/2026	4,136.42	2,651.85
BENKER, JOSEPH	01/23/2026	4,136.42	2,588.62
BORKOWSKI, BRADLEY J	01/23/2026	3,781.45	2,340.97
CANULL, JOHN	01/23/2026	4,466.52	2,769.17
CASTENS, CHRISTOPHER A	01/23/2026	1,132.56	656.61
CHILDERSON, SIMON E	01/23/2026	5,891.89	3,850.51
FRAWLEY, CHRISTOPHER N	01/23/2026	4,549.76	2,886.13
FREEMAN, ERIC T	01/23/2026	4,338.73	3,027.35
FUHRMANN, COLIN R	01/23/2026	4,028.39	2,871.60
FUNK, COREY M	01/23/2026	4,057.97	2,592.22
GAFFORD, MICHAEL D	01/23/2026	4,869.12	3,453.46
GILES, MATTHEW C	01/23/2026	4,515.14	3,315.38
GOSSETT, JEREMY C	01/23/2026	4,782.36	2,397.31
GULLEDGE, DANIEL	01/23/2026	4,181.22	2,204.17
HAMILTON, BRIAN R	01/23/2026	4,816.53	3,199.40
HAMILTON, JESSICA M	01/23/2026	3,859.42	2,717.40
HEATON, BRENDEN M	01/23/2026	3,800.68	2,663.37
HEFNER, PATRICIA C.L.	01/23/2026	4,167.81	2,341.04
JENNY, ZACHARY P	01/23/2026	4,278.73	2,897.39
KATICH, DUSTIN J	01/23/2026	5,681.76	3,745.95
KIMBLE, MITCHELL G	01/23/2026	3,659.23	2,477.68
KLUCKER, NICHOLAS L	01/23/2026	4,215.84	2,848.70
LEE, KALEB R	01/23/2026	4,785.17	3,213.15
LITTEKEN, KURT W	01/23/2026	5,064.49	3,648.81
LUTZ, MICHAEL S	01/23/2026	5,191.30	3,580.81
MIKOFF, MICHAEL L	01/23/2026	4,586.69	3,084.13
PETZ, NICHOLAS M	01/23/2026	3,808.37	2,611.03
PONS, KEVIN M	01/23/2026	4,057.97	2,466.05
PRATL, DAVID J	01/23/2026	4,023.35	2,245.85
RANDALL, DEVIN L	01/23/2026	2,377.13	1,380.63
REEDER, MATTHEW D	01/23/2026	4,057.97	2,742.20
REED, STEVEN J	01/23/2026	4,515.14	3,179.34
THOMPSON, JAMES M	01/23/2026	4,484.22	2,803.99
VERNER, JUSTIN D	01/23/2026	4,057.97	2,869.38
WARNER, JASON	01/23/2026	4,747.24	3,125.16
WILDERMAN, JAMES T	01/23/2026	4,023.35	2,363.82

Payroll: 215

Name	Check Date	Gross	Net
MADDEN, KEVIN M	01/23/2026	4,330.40	2,766.52
MCNEESE, ISIAIAH J	01/23/2026	3,154.40	2,298.90
FLOWERS, JASON J	01/23/2026	2,150.40	1,410.14
HOLSTON, ROBERT L	01/23/2026	2,944.80	2,121.89
WATT, RONALD C	01/23/2026	704.00	615.29
BIGHAM, MICHAEL J	01/23/2026	3,299.20	2,316.77
BLACKARD, BLAKE N	01/23/2026	2,511.20	1,632.31
BOSSETTO, CHRISTOPHER J	01/23/2026	2,982.40	2,172.62
CLARK, CHRISTOPHER M	01/23/2026	4,639.20	3,024.51
DURHAM, JACOB S	01/23/2026	2,982.40	2,016.51
ECKMANN, TROY W	01/23/2026	3,139.20	1,712.79
FERNANDEZ, JARED M	01/23/2026	2,511.20	1,851.43
KINSEY, PETER L	01/23/2026	3,139.20	2,309.33
KLEIN, PAUL J	01/23/2026	3,327.20	2,189.89
MEIER, MATTHEW S	01/23/2026	3,496.80	2,380.19
MILES, ANDREW J	01/23/2026	3,139.20	1,753.55
MOTIEJAITIS, CHAD R	01/23/2026	3,496.80	2,068.56
PAYNE, MATTHEW J	01/23/2026	3,327.20	1,803.97
SCHAEFFER, JOHN D	01/23/2026	3,264.80	1,786.75
STANTON, BARRY S	01/23/2026	3,296.00	1,983.55
TAMBURELLO, ANTHONY M	01/23/2026	2,511.20	1,766.33
TOENNIES, RYAN J	01/23/2026	2,982.40	1,725.24
O'GARA, CONNOR P	01/23/2026	1,280.00	1,048.97
SCOTT, DAVID L	01/23/2026	3,139.20	1,965.19
SHEPHARD, TERRY A	01/23/2026	3,627.93	2,475.77
JONES JR, WILLIAM L	01/23/2026	4,973.60	3,139.73
TURNER, TROY L	01/23/2026	5,697.60	3,916.18
WERNER, ERIN L	01/23/2026	2,761.60	1,836.44
CALANDRO, WILLIAM M	01/23/2026	3,576.75	2,252.76
FOHNE, KHRISTOPHER W	01/23/2026	3,264.80	2,234.22
FRIEDERICH, RUSSELL M	01/23/2026	3,327.20	2,106.67
HENDERSON, KEITH W	01/23/2026	3,700.91	2,163.49
MOORE, ADAM J	01/23/2026	3,431.20	1,817.39
NIEMEIER, VINCENT L	01/23/2026	3,264.80	2,255.27
PONDER, DENNIS M	01/23/2026	2,982.40	1,944.25
PROSSER, MICHAEL J	01/23/2026	3,390.40	2,316.32
ROSE, ZACHARY M	01/23/2026	2,931.56	1,776.59
BROSKA, DYLAN P	01/23/2026	4,071.91	2,821.05
CRAWFORD, MICHAEL B	01/23/2026	3,764.80	2,829.62
HARGIS, ANDREW J	01/23/2026	3,469.60	2,297.11
HODGES JR, EARL R	01/23/2026	3,137.60	2,245.58
NORTH, CLINTON T	01/23/2026	2,738.34	2,074.62
TIMMERMANN, THOMAS J	01/23/2026	3,135.20	1,979.03
GOETTER, RONALD L	01/23/2026	3,264.80	2,067.92
IZARD, JEREMY W	01/23/2026	3,717.88	2,128.53
JEFFRIES, MICHAEL J	01/23/2026	3,367.26	1,886.32
KILLIAN, ADAM M	01/23/2026	3,897.47	2,499.00
MCHATTON, CRAIG V	01/23/2026	3,168.80	2,089.68
SCHUETZ, RODNEY A	01/23/2026	2,551.20	1,562.78
BETTORF, AARON T	01/23/2026	2,993.20	2,166.77
BRAWLEY, NICHOLAS M	01/23/2026	2,878.00	2,147.77
DAVIS, GARY L	01/23/2026	2,982.40	2,137.48
EVERSMANN, JARED M	01/23/2026	3,853.09	2,700.87
HOPKINS, KIMBERLY V	01/23/2026	3,867.12	2,317.36
JACKSON, RANDY B	01/23/2026	3,390.40	2,347.91
JANINI, NICHOLAS J	01/23/2026	3,168.00	2,089.18
LUSK, ARLANDO V	01/23/2026	3,299.20	221.32
BECKETT, LISA D	01/23/2026	2,839.20	1,940.64
BOWMAN, CYNTHIA L	01/23/2026	3,331.20	2,147.78
DAVIS, KRISTY M	01/23/2026	2,097.61	1,472.69
HOWELL, JAMIE N	01/23/2026	1,799.20	1,189.99

Payroll: 215

Name	Check Date	Gross	Net
MASLOSKI, AMY S	01/23/2026	2,712.80	1,887.14
PETRUNICH, GINA D	01/23/2026	2,636.80	1,760.90
PLUTE, SHEILA L	01/23/2026	1,120.00	928.33
RICE, CAITLIN E	01/23/2026	3,084.00	2,064.78
ROBINSON, SHAWNA B	01/23/2026	2,144.80	1,516.71
SAPAW, KRISTEN M	01/23/2026	1,974.38	1,449.29
TAYLOR, TRAVIS W	01/23/2026	4,773.60	3,033.02
TONELLATO, SUNNY L	01/23/2026	1,944.01	1,376.01
AIPLE, JOHN W	01/23/2026	2,748.80	2,046.96
NICKLIN II, DANIEL J	01/23/2026	3,147.20	2,215.83
SOER, KENDRICK J	01/23/2026	4,161.60	2,885.69
WAGNER, CHRISTOPHER P	01/23/2026	2,808.80	1,795.24
MCDOWELL, PHILLIP W	01/23/2026	210.00	189.10
BRITTON, MICHAEL L	01/23/2026	492.00	430.02
FORD, ALVIN C	01/23/2026	668.25	579.15
JOHNSON, JANET E	01/23/2026	524.00	423.54
MITCHELL, DONALD W	01/23/2026	948.75	743.95
WILSON, REBECCA J	01/23/2026	632.00	552.38
ADAMS-SHEPHERD, MYLES Q	01/23/2026	1,956.69	1,486.07
BEASLEY, KRISTINA M	01/23/2026	2,073.60	1,619.57
CAUGHRAN, KIMBERLY R	01/23/2026	4,893.60	2,970.57
CHESTNUT, JARED M	01/23/2026	3,010.40	1,966.10
DOWELL, MICHAEL A	01/23/2026	2,099.20	1,512.97
FOWLER, JESSICA L	01/23/2026	3,331.20	2,097.45
KAUFMAN, MARK Z	01/23/2026	2,099.20	1,588.20
MASON, KURT L	01/23/2026	1,906.40	1,415.90
PIEPER, JARED J	01/23/2026	1,906.40	1,450.02
QUILLMAN, JAMES L	01/23/2026	2,143.20	1,466.35
RANDOLPH-WILLE, LORI	01/23/2026	1,799.20	1,259.47
VOGT, ROBERT P	01/23/2026	2,397.60	1,766.00
JOHNSON, DORIS D	01/23/2026	90.00	63.12
ALLEN, LYNETTE	01/23/2026	676.00	560.15
FINGERHUT, SHIRLEY K	01/23/2026	90.00	83.12
FRERKER, CAROL A	01/23/2026	3,010.40	2,160.08
HILL, BOBBIE S	01/23/2026	5,900.29	4,224.37
MCMILLEN, JERRI K	01/23/2026	1,998.68	1,369.45
BIGHAM, LINDSEY E	01/23/2026	67.50	59.00
BLACKMON, ELIZABETH A	01/23/2026	320.00	279.68
COLE, KAITLYN R	01/23/2026	64.00	59.10
HERNANDEZ JR, BENITO	01/23/2026	681.38	556.23
JUDGE, MARK W	01/23/2026	276.00	246.80
MEDINA, CYNTHIA M	01/23/2026	741.75	636.03
SUMNER, JONATHAN W	01/23/2026	528.00	229.23
HALL, ZOE R	01/23/2026	144.00	125.85
JARMAN, MORGAN L	01/23/2026	155.13	135.58
SNYDER, DESIRAE N	01/23/2026	159.69	139.58
SIEBERT, KRISTEN E	01/23/2026	2,710.40	1,806.33
HOUBERG, KIMBERLY A	01/23/2026	20.00	17.48
JOHNSON, QUINCEY D	01/23/2026	120.00	104.88
TEDRICK, MALINDA M	01/23/2026	100.00	87.40
TRITTSCHUH, CODY J	01/23/2026	148.50	129.79
JONES, KIMBERLY D	01/23/2026	3,768.00	2,480.35
LANE, JAMIE C	01/23/2026	4,432.80	3,101.61
LAUNHARDT, NICOLE M	01/23/2026	1,944.00	1,386.29
DAVIS, DOMINIQUE M	01/23/2026	2,448.80	1,324.09
SPREHE, JULIANNA M	01/23/2026	2,097.60	1,360.45
DECKER, JOSEPH P	01/23/2026	2,097.60	1,587.04
MIERISCH, ANNI R	01/23/2026	2,097.60	1,536.64
OSSOLA, HANNAH J	01/23/2026	2,448.80	1,787.85
WILDER, CORBIN W	01/23/2026	2,097.61	1,587.05
DALTON, ELIZABETH B	01/23/2026	382.50	294.31

Payroll: 215

Name	Check Date	Gross	Net
FIUDO-WENOS, MADELEINE M	01/23/2026	212.00	195.79
HATCHER, LYNN E	01/23/2026	100.00	87.40
HOFFMAN, WHITNEY H	01/23/2026	96.00	83.91
MUNIZ, LYNN M	01/23/2026	240.00	209.76
SCHULZ, BARBARA A	01/23/2026	217.50	173.92
WILLIS, JULIE A	01/23/2026	217.50	195.66
DUHR, WILLIAM J	01/23/2026	1,799.20	1,447.58
EAST, OLIVIA R	01/23/2026	1,799.20	1,101.98
HOLZINGER JR, WILFRED A	01/23/2026	2,097.60	1,496.35
PERRY, LATEACIA M	01/23/2026	1,799.20	1,412.63
PHIPPS, PAUL J	01/23/2026	3,084.00	2,369.06
SIMS, MICHAEL J	01/23/2026	1,799.20	1,373.21
BECKER, KENNETH S	01/23/2026	288.75	252.37
BECKER, RONALD A	01/23/2026	201.00	181.24
BROOKSHER, ROBERT J	01/23/2026	310.00	270.94
CRUNK, CHRISTOPHER L	01/23/2026	325.50	284.49
GATHING, TANISHA R	01/23/2026	437.88	382.70
HAMILTON, NICHOLAS W	01/23/2026	671.50	581.66
IRONS, SHARON D	01/23/2026	426.25	372.54
KOELKER, ASHLEY N	01/23/2026	566.75	495.34
KOLESA, DAVID J	01/23/2026	135.63	94.11
LADD, ZANE W	01/23/2026	722.50	621.14
LONG, LONDYN B	01/23/2026	337.13	294.64
NEFF SR., ROBERT D	01/23/2026	874.00	700.92
PATERNOSTER, PHILLIP N	01/23/2026	496.00	433.49
PECK, BENJAMIN R	01/23/2026	1,262.25	1,035.59
RAK, GARIN D	01/23/2026	522.75	456.88
RICK, DYLAN J	01/23/2026	212.50	185.73
RUSHING, KAYLEE M	01/23/2026	341.00	298.04
SHADE, DAVID L	01/23/2026	520.63	455.03
SLEMER, CHRISTINA R	01/23/2026	700.00	570.65
STILES, BRENDEN M	01/23/2026	338.63	295.97
THOMPSON, JENNIFER R	01/23/2026	151.13	132.09
TIDBALL, AVA L	01/23/2026	212.50	185.72
USSELTON, SAMUEL T	01/23/2026	547.68	460.82
VERSTRAETE, SETH M	01/23/2026	1,053.00	836.63
WASHINGTON JR, LAMAR D	01/23/2026	453.38	396.25
WHITE, LATOYA L	01/23/2026	581.25	536.79
BIVER, JESSICA R	01/23/2026	2,392.58	1,755.67
HOOKER, VICTOR W	01/23/2026	1,944.00	1,476.98
JENKINS, AMBER R	01/23/2026	2,448.80	1,848.60
BENSON, COLE C	01/23/2026	384.38	335.95
BRYANT, FALECIA P	01/23/2026	133.75	116.89
CARY III, DONALD R	01/23/2026	256.69	224.35
EMIG, ETHAN M	01/23/2026	492.99	430.87
HAINES, PATRICIA A	01/23/2026	347.64	298.83
HALL, RACHEL L	01/23/2026	97.75	85.43
HART, SELAH G	01/23/2026	51.00	44.58
HOOKER, JAYLEN L.C.	01/23/2026	447.79	391.37
MILLER, BRITTANI N	01/23/2026	92.19	80.57
PERRY, DEVAN L	01/23/2026	376.69	329.22
PERRY, LORYN J	01/23/2026	459.20	401.34
QUALO, DANIELLE L	01/23/2026	249.44	230.35
RHODES, JERRELL M	01/23/2026	627.94	547.96
ROBINSON, LEROY D	01/23/2026	234.19	204.68
SEVERIT, NATHANIEL D	01/23/2026	152.50	133.28
THOMAS, KATIE E	01/23/2026	97.75	85.43
TOMASZEWSKI, STEPHANIE K	01/23/2026	97.75	85.42
TORAN, SHANICE M	01/23/2026	164.44	149.29

CHECK APPROVAL REPORT FOR COLLINSVILLE CITY
Payroll: 215

Name	Check Date	Gross	Net
Totals:	303	776,907.03	518,464.58

Approved By: _____

Date: _____