

LISLE COMMUNITY UNIT SCHOOL DISTRICT #202

PAYROLL PAY ORDERS

This is to certify that the Board of Education of Lisle Community Unit School District No. 202 ratified the following payroll pay orders: September 28, 2026

PAYROLL CHECKS ISSUED	Beginning	n/a	Ending	n/a
	Beginning	n/a	Ending	n/a
PAYROLL ACH DEPOSIT	Beginning	9000065113	Ending	9000065399
	Beginning	9000065406	Ending	9000065718
PAYROLL VOID(S)	Beginning	n/a	Ending	n/a
PAYROLL REISSUE(S)	Beginning	n/a	Ending	n/a

FUND DISTRIBUTION

EDUCATIONAL	\$	1,658,610.35
OPERATIONS & MAINTENANCE	\$	105,628.44
DEBT SERVICES	\$	-
TRANSPORTATION	\$	696.92
IMRF/SOCIAL SECURITY	\$	-
CAPITAL PROJECTS	\$	-
WORKING CASH	\$	-
Total	\$	<u><u>1,764,935.71</u></u>

President - Board of Education

Date

Secretary - Board of Education

Date

Payroll Run Check Listing for Board

Payroll	08/14/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065113	Buchholz, Marilyn	000	2,770.24	1,576.82
9000065114	Diaz, Janet	000	7,195.83	4,818.77
9000065115	Engler, Jennifer R	000	5,584.13	3,577.66
9000065116	Filipiak, Keith	000	10,181.25	5,481.62
9000065117	Hinton, Jeffery	000	5,059.92	2,844.75
9000065118	Luna, Cynthia Y	000	2,698.74	2,007.73
9000065119	Markey, Jason	000	8,915.50	6,815.13
9000065120	McCormick, Jennifer	000	3,122.43	948.13
9000065121	Navarro, Lawrence M	000	2,723.71	1,735.97
9000065122	O'Connor-Young, Sheri	000	2,376.84	1,751.15
9000065123	O'Toole, Amy L	000	3,849.75	2,626.06
9000065124	Rich, Mary Beth	000	4,110.55	2,751.91
9000065125	Schaefer, Cheryl	000	4,054.20	2,430.67
9000065126	Schalk, Trent J	000	3,900.21	2,377.17
9000065127	Weissinger, Derek C	000	3,682.52	2,293.34
9000065128	Wilkinson, David	000	8,141.54	4,850.22
9000065129	Cracco, Catherine	100	2,487.24	1,677.06
9000065130	Davis, John	100	900.45	764.03
9000065131	Ewald, Megan	100	5,668.00	4,201.82
9000065132	Fitzgerald, Karen	100	2,521.94	739.35
9000065133	Hall, Jacqueline	100	1,058.40	855.53
9000065134	Hochstetter, Judith	100	1,283.31	967.48
9000065135	Holmes, Steven	100	2,275.78	1,653.44
9000065136	Jaegle, Christine A	100	340.00	327.11
9000065137	Jenkins, David A	100	2,386.22	1,711.09
9000065138	Jensen, Christine	100	340.00	331.71
9000065139	Korienek, Caitlin	100	578.00	535.57
9000065140	Maldre, Sarah	100	323.00	311.36
9000065141	Marcum, Thomas C	100	5,942.71	4,825.59
9000065142	Martinez, Brian	100	2,150.64	1,443.60
9000065143	Martzolf, Eric	100	8,636.83	6,882.93
9000065144	Milinki, Jennifer	100	578.00	509.82
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Payroll Run Check Listing for Board

Payroll	08/14/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065145	Novak, Emily	100	136.00	126.01
9000065146	Nudera, Linda	100	850.00	787.60
9000065147	O'Hara, James	100	4,781.21	3,712.57
9000065148	Pomatto-Zimmerman, Jennifer	100	5,988.33	4,842.72
9000065149	Renguso, Amy	100	136.00	126.01
9000065150	Stelk, Scott	100	2,170.65	990.24
9000065151	Stellmacher, James M	100	1,627.40	1,340.02
9000065152	Thome, Nicholas	100	2,650.00	1,298.90
9000065153	Van Dyke, Lisa	100	2,258.52	1,621.47
9000065154	Wolak, Brandon P	100	433.26	366.17
9000065155	Erickson, Tor	200	5,229.58	3,967.57
9000065156	Gomez, Benigno	200	2,235.03	1,520.91
9000065157	Joy, Emma P	200	2,578.52	1,518.72
9000065158	Kearney, David	200	7,462.08	5,131.26
9000065159	McMahon, Rebecca	200	272.00	250.39
9000065160	Nelson, Kelli	200	170.00	157.52
9000065161	Norwood, Lindsay	200	4,882.08	3,787.46
9000065162	Pope, Giavanna	200	102.00	89.15
9000065163	Ptak, Jeff R	200	2,698.55	1,808.92
9000065164	Seastrom, Tamela	200	2,272.44	1,257.69
9000065165	Smid, Jason	200	170.00	157.52
9000065166	Sultzbaugh, Tamara	200	272.00	252.04
9000065167	Weissinger, Zachary T	200	2,191.53	1,419.46
9000065168	Bell, Courtney	300	90.16	70.43
9000065169	Crespo, Jessica	300	2,049.72	1,317.61
9000065170	Davis, Brianne	300	170.00	163.55
9000065171	Gonzalez, Jose Antonio	300	2,014.05	1,483.07
9000065172	Hausler, Linda	300	141.22	136.88
9000065173	Hill, Anna	300	170.00	157.52
9000065174	Katsibubas, John	300	4,045.45	3,729.64
9000065175	Klepadlo, Scott E	300	441.75	396.83
9000065176	Klimes, Christy	300	170.00	157.52
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Payroll Run Check Listing for Board

Payroll 08/14/2026		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065177	Larson, Richard W	300	2,472.35	1,801.59
9000065178	Marino, Jillian	300	170.00	157.52
9000065179	Martinez-Alvear, Aldo	300	2,666.65	1,886.61
9000065180	Matteucci, Christina	300	170.00	157.52
9000065181	McCormick, Meredith	300	5,204.50	3,870.03
9000065182	Rhoades, Kathleen E	300	133.94	130.15
9000065183	Schreiber Specia, Jill	300	7,076.25	5,181.04
9000065184	Slade, Stephanie	300	170.00	163.55
9000065185	Swiech, Charissa	300	4,780.42	3,517.51
9000065186	Tapia, Jessica	300	2,015.79	1,343.91
9000065187	Todd, Adam	300	2,132.37	1,535.68
9000065188	Vazquez Medina, Marco	300	2,150.64	1,222.41
9000065189	Posego, John C	700	1,161.60	966.16
9000065190	Buchholz, Thomas	800	749.52	611.38
			207,751.44	143,313.02

Payroll Run Check Listing for Board

Payroll	08/14/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065191	Aguilera, Marlen	100	2,127.33	1,690.10
9000065192	Anderson, Erik D	100	4,297.17	3,245.79
9000065193	Anderson, Herbert	100	4,807.71	3,558.27
9000065194	Bamboat, Darius	100	4,509.92	2,721.38
9000065195	Burdett, Paul	100	2,373.15	1,456.97
9000065196	Bylsma, Nathan	100	4,977.92	3,638.88
9000065197	Bylsma, Svea	100	5,233.17	3,551.64
9000065198	Cervený, Melissa	100	3,659.00	3,047.09
9000065199	Chandhok, Mona A	100	3,573.88	2,865.23
9000065200	Clarke, Jeannette	100	4,297.17	3,291.34
9000065201	Collins, Luke	100	3,616.46	2,316.57
9000065202	Cremer, Eric	100	1,020.63	673.35
9000065203	Czyl, Matthew	100	1,012.73	853.40
9000065204	Czyl, Maureen	100	1,422.96	926.04
9000065205	Davis, John	100	5,233.17	3,939.63
9000065206	Derby, Michelle	100	4,169.54	2,735.85
9000065207	Dillard, Cory	100	4,169.55	2,856.58
9000065208	Dodge, Cynthia	100	1,165.50	899.77
9000065209	Duran, Sonia	100	3,402.84	2,458.01
9000065210	Ferenzi, Daniella	100	1,845.00	1,461.79
9000065211	Fujiwara, Arielle	100	2,744.21	2,230.31
9000065212	Gansberg, Michele	100	1,346.80	828.79
9000065213	Gumina, Scott	100	5,105.54	3,418.52
9000065214	Hall, Jacqueline	100	1,047.36	566.15
9000065215	Hamann, Kelly	100	4,297.17	1,667.63
9000065216	Hamilton, Mary Pat	100	1,121.67	682.34
9000065217	Hardy, Venessa	100	4,977.92	3,120.71
9000065218	Harrison, Kimberly	100	990.22	714.24
9000065219	Helms, Nicholas	100	3,871.71	2,939.17
9000065220	Hochstetter, Judith	100	1,801.31	1,244.79
9000065221	Irvine, Karin	100	4,850.25	2,663.84
9000065222	Jaegle, Christine A	100	4,169.55	2,531.33
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Payroll Run Check Listing for Board

Payroll	08/14/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065223	Jaegle, Ronald	100	5,233.17	2,713.60
9000065224	Jensen, Christine	100	4,382.25	3,719.86
9000065225	Joya-Reyes, Alejandro	100	1,012.72	748.62
9000065226	Kehoe, Debra	100	5,233.17	3,693.31
9000065227	Kern, Erin	100	4,254.63	2,988.22
9000065228	Korienek, Caitlin	100	3,701.54	2,462.12
9000065229	LaScala, Mark	100	5,105.54	3,811.22
9000065230	Maldre, Sarah	100	4,424.80	3,157.09
9000065231	Meyer, Kendra	100	4,977.92	3,030.53
9000065232	Milinki, Jennifer	100	4,552.46	3,139.84
9000065233	Montilla, Krysten	100	3,658.13	2,488.17
9000065234	Multhaupt, Courtney	100	4,807.71	3,401.52
9000065235	Musbach, Darlene	100	4,850.25	2,972.13
9000065236	Novak, Emily	100	4,637.54	2,443.75
9000065237	Nudera, Linda	100	3,318.63	2,458.86
9000065238	Ogan, Elizabeth	100	5,233.17	4,082.42
9000065239	Pereshliuha, Mariya	100	1,078.35	645.40
9000065240	Perez, Kevin E	100	4,127.00	3,148.11
9000065241	Perretta, Mia	100	4,892.83	3,531.88
9000065242	Polinski, Michael	100	3,725.95	2,616.71
9000065243	Provenzano, Lisa	100	1,393.60	909.08
9000065244	Raymond, William	100	1,020.60	742.30
9000065245	Renguso, Amy	100	4,138.61	3,051.86
9000065246	Sanko, April	100	4,850.25	3,385.03
9000065247	Schwartz, Rebecca	100	5,148.08	3,750.55
9000065248	Shum, Joanna	100	4,041.92	2,471.07
9000065249	Smith, Justin	100	4,807.71	3,557.65
9000065250	Sommer, Robert	100	1,112.46	930.74
9000065251	Stellmacher, James M	100	3,914.25	2,901.86
9000065252	Strietelmeier, Katelyn	100	3,659.00	2,875.33
9000065253	Wolak, Brandon P	100	1,100.40	768.39
9000065254	Wollenberg, Keith	100	992.40	706.43

Payroll Run Check Listing for Board

Payroll		08/14/2026		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000065255	Woyna, Eric	100	4,297.17	3,039.16	
9000065256	Woyna, Patrick	100	4,338.84	2,787.10	
9000065257	Alexander, Jarvis	200	991.56	709.02	
9000065258	Barr, Matthew	200	955.50	679.70	
9000065259	Blatchley, Monica	200	4,850.25	781.09	
9000065260	Bossenga, Emmy	200	4,977.92	3,205.06	
9000065261	Braun, Katherine	200	3,871.71	2,838.35	
9000065262	Broadus, Gretchen	200	4,212.08	3,519.62	
9000065263	Byrne, Sharon	200	4,084.46	3,444.07	
9000065264	Carr, Kristen	200	3,914.25	3,053.07	
9000065265	Cerny, Marie	200	3,488.79	2,962.46	
9000065266	Cervantes, Cristian	200	773.21	573.93	
9000065267	Cerveney, Karen	200	4,127.00	3,149.43	
9000065268	Chiappetta, Rebecca	200	3,156.96	2,694.85	
9000065269	Dooley, Tara	200	1,231.74	783.47	
9000065270	Fleischer, Daniel	200	963.78	668.30	
9000065271	Grau, Jason	200	4,564.06	3,527.46	
9000065272	Hazard, Jean	200	1,280.44	871.52	
9000065273	Heap, Emily J	200	3,446.25	2,762.00	
9000065274	Keigher, Natalie	200	4,423.92	3,194.74	
9000065275	Kim, Paul	200	4,807.71	3,751.83	
9000065276	Klepper, Mary	200	3,744.08	2,904.41	
9000065277	Kopanis, Sofia	200	2,127.33	1,756.78	
9000065278	Lemke, Nanette	200	1,227.79	793.75	
9000065279	Leon, Miyax	200	2,638.40	2,141.68	
9000065280	Lipinski, Ellen	200	2,499.93	1,559.67	
9000065281	Lumsden, Jason	200	4,382.25	3,394.13	
9000065282	Marriner, Carmen M	200	1,463.23	935.51	
9000065283	McIntyre, Celeste	200	4,595.00	3,403.40	
9000065284	McLear, Robert, IV	200	4,637.54	3,628.57	
9000065285	McMahon, Rebecca	200	2,682.54	1,994.11	
9000065286	Miller, Jaime	200	3,659.00	2,707.01	

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Payroll Run Check Listing for Board

Payroll	08/14/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065287	Nelson, Kelli	200	5,274.84	3,726.78
9000065288	Oros, Natalie	200	4,606.60	3,032.01
9000065289	Park, Aimee	200	4,764.30	3,386.46
9000065290	Parra, Ashley	200	3,573.88	2,683.13
9000065291	Pilon, Erica	200	5,019.59	3,662.77
9000065292	Pivek, Elena	200	3,617.97	2,749.11
9000065293	Pryor, Santario	200	955.50	817.89
9000065294	Purtell, Maggie	200	2,867.63	2,384.16
9000065295	Rankin, Chrysan	200	3,148.42	2,462.89
9000065296	Reband, Jennifer	200	5,189.75	3,822.05
9000065297	Sauer, Mary	200	4,223.69	3,837.71
9000065298	Schmidt, Michael	200	5,233.17	3,894.34
9000065299	Schraub, Daniel	200	4,254.63	3,128.52
9000065300	Sergeant, Andrew H	200	2,319.15	1,663.02
9000065301	Slowiak, Vincent	200	4,509.92	3,030.79
9000065302	Smid, Jason	200	4,308.77	3,147.33
9000065303	Sultzbaugh, Tamara	200	3,831.60	3,474.27
9000065304	Twaddle, Debra	200	1,295.12	788.40
9000065305	Altic, Megan	300	4,254.63	3,014.83
9000065306	Anderson, Cathleen	300	3,488.79	3,114.81
9000065307	Barker, Eric	300	3,659.00	2,968.98
9000065308	Barnett, Sophie	300	2,312.38	1,863.15
9000065309	Bell, Courtney	300	1,187.56	694.21
9000065310	Block, Laura	300	3,233.54	2,570.59
9000065311	Brabec, Courtney	300	3,094.28	2,192.15
9000065312	Campian, James, JR	300	3,573.88	2,507.98
9000065313	Chavez, Daniel	300	1,885.50	1,333.76
9000065314	Clavelli, Lauren	300	3,956.79	2,746.02
9000065315	Cyrus, Richard	300	4,977.92	2,677.59
9000065316	Cyrus, Tonia	300	3,914.25	2,259.60
9000065317	Dahleen, Shayla	300	3,916.68	2,771.66
9000065318	Davis, Brianne	300	4,892.83	3,706.83

Payroll Run Check Listing for Board

Payroll	08/14/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065319	Dawson, Rachel	300	4,254.63	2,992.01
9000065320	Dorsch, Rachael	300	2,250.71	1,696.25
9000065321	Downs, Jakeda	300	874.80	727.16
9000065322	DuBois, Heidi	300	3,786.63	2,843.49
9000065323	Edman, Kelly A	300	2,424.00	1,279.00
9000065324	Elting, Teresa	300	975.15	725.19
9000065325	Gibson, Kayla	300	3,701.54	2,446.75
9000065326	Gilbert, Jennifer	300	3,446.25	2,703.92
9000065327	Goldberg, Ashley	300	953.55	792.61
9000065328	Hall, Krystal	300	2,127.33	1,850.59
9000065329	Hausler, Linda	300	4,168.67	2,963.43
9000065330	Heindl, Samantha	300	3,385.01	2,588.17
9000065331	Heneghan, Dipti	300	1,063.23	862.66
9000065332	Herrmann, Mary Jo	300	1,110.16	671.84
9000065333	Hicks, Dena	300	4,850.25	3,374.19
9000065334	Hill, Anna	300	2,788.92	1,933.51
9000065335	Huba, Denise	300	1,303.90	865.87
9000065336	James, Lauren	300	3,403.71	2,647.01
9000065337	Jezyk, Anna	300	3,701.54	2,195.98
9000065338	Johnson, Diane	300	5,233.17	3,012.98
9000065339	Karas, Monica	300	975.60	900.24
9000065340	Klepadlo, Scott E	300	3,628.06	2,479.18
9000065341	Klimes, Christy	300	4,977.92	3,449.43
9000065342	Kolacz, Jolanta	300	1,284.96	703.86
9000065343	Konior, Mandy	300	897.75	488.98
9000065344	Krestan, Kimberly S	300	903.90	729.32
9000065345	Lapham, Kathleen	300	4,680.08	3,404.07
9000065346	Lauten, Theresa	300	5,116.27	3,298.77
9000065347	Leonard, Arlene	300	4,977.92	3,606.07
9000065348	Livolsi-Hudgens, Carmella	300	975.15	529.93
9000065349	Lopez, Angel R	300	882.00	646.40
9000065350	Lyell, Kelly	300	4,381.38	2,250.11
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Payroll Run Check Listing for Board

Payroll	08/14/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065351	MacNeille, Margaret A	300	2,472.78	1,965.50
9000065352	Malinowski, Nicole	300	882.00	746.29
9000065353	Marino, Jillian	300	4,722.63	3,255.39
9000065354	Marovich, Haley	300	3,403.71	2,491.21
9000065355	Martin, Stacey	300	3,785.75	2,743.38
9000065356	Masa, Janelle	300	1,038.13	546.48
9000065357	Matteucci, Christina	300	2,250.71	1,807.95
9000065358	Meister, Jennifer	300	3,914.25	2,974.16
9000065359	Meyer, Phillip	300	3,457.85	2,643.25
9000065360	Millett, Kathleen	300	2,189.00	1,805.07
9000065361	Mrozek, Grace	300	889.65	721.62
9000065362	Murphy, Trisha	300	3,914.25	2,592.88
9000065363	Neustadt, Leslie	300	4,968.75	3,664.28
9000065364	O'Shea, Amy	300	4,595.00	3,132.83
9000065365	Pavilionis, Vincent	300	3,659.00	2,662.77
9000065366	Polmanteer, Colette	300	3,999.33	2,543.81
9000065367	Poremba, Katherine	300	4,628.37	3,221.41
9000065368	Potempa, Tracey	300	4,169.54	3,223.68
9000065369	Pupillo, Lauren	300	4,169.54	3,038.42
9000065370	Putnam, Shannon	300	882.00	741.68
9000065371	Remigio, Maria	300	5,019.59	3,356.28
9000065372	Reyes, Cathy M	300	1,203.51	621.81
9000065373	Rhoades, Kathleen E	300	3,914.25	2,843.77
9000065374	Ricchio, Anne Marie	300	3,870.84	2,771.99
9000065375	Rogers, Megan	300	3,573.88	2,825.99
9000065376	Schlessinger, Lukas	300	3,968.39	2,484.87
9000065377	Schwarz, Jeanene	300	860.55	118.72
9000065378	Slade, Stephanie	300	3,403.71	2,451.69
9000065379	Smith, Brittney	300	2,893.17	2,518.73
9000065380	Smith, Elisa	300	4,722.63	3,409.82
9000065381	Soukup, Stephanie	300	3,318.63	2,169.58
9000065382	Svejda, Michele	300	1,075.83	523.43
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Payroll Run Check Listing for Board

Payroll 08/14/2026		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065383	Svoboda, Kathleen	300	2,665.54	2,169.26
9000065384	Thomas, Rebecca	300	1,668.96	1,545.95
9000065385	Toby, Maureen	300	3,956.79	3,004.15
9000065386	Treadway, Katherine	300	3,914.25	2,650.64
9000065387	Tuzzolino, Victoria	300	3,871.71	2,944.08
9000065388	Visser, Marianne	300	889.65	465.36
9000065389	Weeks, Stacey	300	2,893.17	2,192.65
9000065390	Witt, Elizabeth	300	2,620.83	2,276.24
9000065391	Wojcik, Jane	300	1,776.74	1,670.57
9000065392	Dineen-Hendricks, Kathleen	700	986.85	514.80
9000065393	Kerback, Patricia M	700	1,362.85	1,159.92
9000065394	Gilligan, Annabel	800	2,189.00	1,859.08
9000065395	Hasse, Vanessa	800	2,093.14	1,816.42
9000065396	Nushi, Meri	800	889.65	625.23
9000065397	Schmidt, Holly	800	757.33	613.81
9000065398	Stack, Salena	800	1,531.25	1,263.93
9000065399	Wills, Jac	800	1,414.58	1,163.66
			669,166.45	476,641.65

Payroll Run Check Listing for Board

Payroll 08/31/2026		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065406	Buchholz, Marilyn	000	2,770.24	1,576.82
9000065407	Diaz, Janet	000	7,195.83	4,818.77
9000065408	Engler, Jennifer R	000	5,584.13	3,577.66
9000065409	Filipiak, Keith	000	10,181.25	5,481.62
9000065410	Hinton, Jeffery	000	5,059.92	2,844.75
9000065411	Luna, Cynthia Y	000	2,698.74	2,007.73
9000065412	Markey, Jason	000	8,915.50	6,815.13
9000065413	McCormick, Jennifer	000	3,194.21	999.56
9000065414	Navarro, Lawrence M	000	2,723.71	1,735.97
9000065415	O'Connor-Young, Sheri	000	2,376.84	1,751.15
9000065416	O'Toole, Amy L	000	3,849.75	2,626.06
9000065417	Rich, Mary Beth	000	4,041.85	2,703.37
9000065418	Schaefer, Cheryl	000	4,054.20	2,430.67
9000065419	Schalk, Trent J	000	3,900.21	2,377.17
9000065420	Weissinger, Derek C	000	3,837.66	2,389.70
9000065421	Wilkinson, David	000	8,141.54	4,927.77
9000065422	Cracco, Catherine	100	2,293.20	1,538.01
9000065423	Ewald, Megan	100	5,668.00	4,201.82
9000065424	Fitzgerald, Karen	100	2,679.61	852.35
9000065425	Fujiwara, Arielle	100	340.00	331.71
9000065426	Gansberg, Michele	100	113.14	99.40
9000065427	Hamilton, Mary Pat	100	221.72	194.78
9000065428	Holmes, Steven	100	2,275.78	1,653.44
9000065429	Irvine, Karin	100	1,742.58	1,569.00
9000065430	Jenkins, David A	100	2,386.22	1,711.09
9000065431	Maldre, Sarah	100	85.00	82.93
9000065432	Marcum, Thomas C	100	5,942.71	4,825.59
9000065433	Martinez, Brian	100	2,150.64	1,443.60
9000065434	Martzolf, Eric	100	8,636.83	6,882.93
9000065435	Meyer, Kendra	100	596.19	558.46
9000065436	O'Hara, James	100	4,781.21	3,712.57
9000065437	Pomatto-Zimmerman, Jennifer	100	5,988.33	4,842.72

Payroll Run Check Listing for Board

Payroll	08/31/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065438	Stelk, Scott	100	2,170.65	990.24
9000065439	Stellmacher, James M	100	1,360.00	1,205.94
9000065440	Thome, Nicholas	100	2,563.75	1,245.70
9000065441	Van Dyke, Lisa	100	2,258.52	1,621.47
9000065442	Braun, Katherine	200	170.00	157.52
9000065443	Carr, Kristen	200	238.00	220.54
9000065444	Erickson, Tor	200	5,229.58	3,967.57
9000065445	Gomez, Benigno	200	2,235.03	1,520.91
9000065446	Joy, Emma P	200	2,900.48	1,717.24
9000065447	Kearney, David	200	7,462.08	5,131.26
9000065448	Kim, Paul	200	675.00	655.61
9000065449	Klepper, Mary	200	68.00	63.01
9000065450	Lipinski, Ellen	200	412.50	364.50
9000065451	McLear, Robert, IV	200	238.00	220.54
9000065452	Norwood, Lindsay	200	4,882.08	3,787.46
9000065453	Pilon, Erica	200	68.00	66.34
9000065454	Pryor, Santario	200	10.19	8.95
9000065455	Ptak, Jeff R	200	2,743.64	1,841.22
9000065456	Sauer, Mary	200	68.00	66.34
9000065457	Schraub, Daniel	200	221.00	210.81
9000065458	Seastrom, Tamela	200	2,272.44	1,257.69
9000065459	Slowiak, Vincent	200	272.00	252.04
9000065460	Sultzbaugh, Tamara	200	136.00	126.01
9000065461	Weissinger, Zachary T	200	2,191.53	1,419.46
9000065462	Bell, Courtney	300	125.76	98.24
9000065463	Crespo, Jessica	300	2,049.72	1,317.61
9000065464	Davis, Kirstin	300	120.00	117.07
9000065465	Elting, Teresa	300	22.54	18.73
9000065466	Goldberg, Ashley	300	27.55	22.90
9000065467	Gonzalez, Jose Antonio	300	2,014.05	1,483.07
9000065468	Heneghan, Dipti	300	35.06	29.14
9000065469	Herrmann, Mary Jo	300	23.98	19.93

Payroll Run Check Listing for Board

Payroll		08/31/2026		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000065470	Jezyk, Anna	300	759.96	696.01	
9000065471	Katsibubas, John	300	4,045.45	3,729.64	
9000065472	Kolacz, Jolanta	300	34.12	24.95	
9000065473	Krestan, Kimberly S	300	43.75	38.44	
9000065474	Larson, Richard W	300	2,472.35	1,801.59	
9000065475	Livolsi-Hudgens, Carmella	300	100.00	73.12	
9000065476	Malinowski, Nicole	300	25.48	22.38	
9000065477	Martinez-Alvear, Aldo	300	2,807.00	1,973.78	
9000065478	Masa, Janelle	300	50.00	41.56	
9000065479	McCormick, Meredith	300	5,204.50	3,870.03	
9000065480	Meyer, Phillip	300	10,048.81	7,335.14	
9000065481	Mrozek, Grace	300	20.56	17.09	
9000065482	Putnam, Shannon	300	10.19	8.95	
9000065483	Schreiber Specca, Jill	300	7,076.25	5,181.04	
9000065484	Schwarz, Jeanene	300	12.32	9.02	
9000065485	Smith, Brittney	300	100.00	92.66	
9000065486	Svejda, Michele	300	35.49	29.50	
9000065487	Swiech, Charissa	300	4,780.42	3,517.51	
9000065488	Tapia, Jessica	300	2,015.79	1,343.91	
9000065489	Thomas, Rebecca	300	90.00	83.39	
9000065490	Todd, Adam	300	2,132.37	1,535.68	
9000065491	Vazquez Medina, Marco	300	2,150.64	1,222.41	
9000065492	Visser, Marianne	300	20.56	18.06	
9000065493	Lima, Valerie	700	320.32	279.18	
9000065494	Weissinger, Karla	700	1,968.67	1,657.91	
9000065495	Anwar, Areeba	800	157.65	137.79	
9000065496	Anwar, Kashaf	800	157.65	143.82	
9000065497	Bakr, Nadera	800	131.38	121.32	
9000065498	Benson, Mary Diane	800	157.65	137.79	
9000065499	Breen, Jessica	800	157.65	145.59	
9000065500	de Buhr, Ellie	800	412.50	382.22	
9000065501	Flores, Paola	800	157.65	145.59	

Payroll Run Check Listing for Board

Payroll	08/31/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065502	Kalis, Dawn	800	136.63	119.42
9000065503	Knaga, Drayea	800	157.65	137.79
9000065504	Leach, Yvonne	800	157.65	137.79
9000065505	Lewis, Samantha	800	450.00	378.85
9000065506	Li, Ang	800	157.65	137.79
9000065507	Seastrom, Nicole	800	232.50	195.74
9000065508	Shamsi, Almas	800	157.65	143.82
9000065509	Vensas, Gregory	800	57.80	53.38
			218,856.53	151,911.01

Payroll Run Check Listing for Board

Payroll 08/31/2026		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065510	Aguilera, Marlen	100	2,127.41	1,690.16
9000065511	Anderson, Erik D	100	4,297.09	3,245.72
9000065512	Anderson, Herbert	100	4,807.67	3,558.24
9000065513	Bamboat, Darius	100	4,509.84	2,721.31
9000065514	Burdett, Paul	100	2,373.17	1,456.99
9000065515	Bylsma, Nathan	100	4,977.84	3,638.82
9000065516	Bylsma, Svea	100	5,233.09	3,551.59
9000065517	Cerveney, Melissa	100	3,659.00	3,047.09
9000065518	Chandhok, Mona A	100	3,573.76	2,865.13
9000065519	Clarke, Jeannette	100	4,297.09	3,291.27
9000065520	Collins, Luke	100	3,616.42	2,316.54
9000065521	Cremer, Eric	100	1,020.63	673.35
9000065522	Czyl, Matthew	100	1,012.61	853.29
9000065523	Czyl, Maureen	100	1,422.94	926.03
9000065524	Davis, John	100	5,233.09	3,939.56
9000065525	Derby, Michelle	100	4,169.58	2,735.88
9000065526	Dillard, Cory	100	4,169.35	2,856.42
9000065527	Dodge, Cynthia	100	1,165.50	899.77
9000065528	Duran, Sonia	100	3,402.76	2,457.94
9000065529	Ferenzi, Daniella	100	1,845.00	1,461.79
9000065530	Fujiwara, Arielle	100	2,744.17	2,230.28
9000065531	Gansberg, Michele	100	1,346.80	828.79
9000065532	Gumina, Scott	100	5,105.58	3,418.55
9000065533	Hall, Jacqueline	100	1,047.36	566.15
9000065534	Hamann, Kelly	100	4,297.09	1,667.56
9000065535	Hamilton, Mary Pat	100	1,121.65	682.33
9000065536	Hardy, Venessa	100	4,977.84	3,120.65
9000065537	Harrison, Kimberly	100	990.22	714.24
9000065538	Helms, Nicholas	100	3,871.67	2,939.14
9000065539	Hochstetter, Judith	100	1,801.29	1,244.77
9000065540	Irvine, Karin	100	4,850.25	2,663.84
9000065541	Jaegle, Christine A	100	4,169.35	2,531.17

Payroll Run Check Listing for Board

Payroll	08/31/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065542	Jaegle, Ronald	100	5,233.09	2,713.53
9000065543	Jensen, Christine	100	4,382.25	3,719.86
9000065544	Joya-Reyes, Alejandro	100	1,012.73	748.63
9000065545	Kehoe, Debra	100	5,233.09	3,693.25
9000065546	Kernn, Erin	100	4,254.51	2,988.13
9000065547	Korienek, Caitlin	100	3,701.58	2,462.14
9000065548	LaScala, Mark	100	5,105.58	3,811.25
9000065549	Maldre, Sarah	100	4,424.60	3,156.93
9000065550	Meyer, Kendra	100	4,977.84	3,030.46
9000065551	Milinki, Jennifer	100	4,552.42	3,139.80
9000065552	Montilla, Krysten	100	3,658.01	2,488.10
9000065553	Multhaupt, Courtney	100	4,807.67	3,401.49
9000065554	Musbach, Darlene	100	4,850.25	2,972.13
9000065555	Novak, Emily	100	4,637.58	2,443.78
9000065556	Nudera, Linda	100	3,318.51	2,458.77
9000065557	Ogan, Elizabeth	100	5,233.09	4,082.36
9000065558	Pereshliuha, Mariya	100	1,078.35	645.40
9000065559	Perez, Kevin E	100	4,127.00	3,148.11
9000065560	Perretta, Mia	100	4,892.91	3,531.94
9000065561	Polinski, Michael	100	3,725.84	2,616.63
9000065562	Provenzano, Lisa	100	1,393.60	909.08
9000065563	Raymond, William	100	1,020.60	742.30
9000065564	Renguso, Amy	100	4,138.62	3,051.87
9000065565	Sanko, April	100	4,850.25	3,385.03
9000065566	Schwartz, Rebecca	100	5,148.16	3,750.61
9000065567	Shum, Joanna	100	4,041.84	2,471.01
9000065568	Smith, Justin	100	4,807.67	3,557.61
9000065569	Sommer, Robert	100	1,112.46	930.74
9000065570	Stellmacher, James M	100	3,914.25	2,901.86
9000065571	Strietelmeier, Katelyn	100	3,659.00	2,875.33
9000065572	Wolak, Brandon P	100	1,100.40	768.39
9000065573	Wollenberg, Keith	100	992.37	706.40

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Payroll Run Check Listing for Board

Payroll 08/31/2026		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065574	Woyna, Eric	100	4,297.09	3,039.11
9000065575	Woyna, Patrick	100	4,338.68	2,786.98
9000065576	Alexander, Jarvis	200	991.56	709.02
9000065577	Barr, Matthew	200	955.50	679.70
9000065578	Blatchley, Monica	200	4,850.25	781.09
9000065579	Bossenga, Emmy	200	4,977.84	3,205.01
9000065580	Braun, Katherine	200	3,871.67	2,838.31
9000065581	Broadus, Gretchen	200	4,212.16	3,519.69
9000065582	Byrne, Sharon	200	4,084.42	3,444.04
9000065583	Carr, Kristen	200	3,914.25	3,053.07
9000065584	Cerny, Marie	200	3,488.83	2,962.49
9000065585	Cervantes, Cristian	200	773.17	573.89
9000065586	Cerveney, Karen	200	4,127.00	3,149.43
9000065587	Chiappetta, Rebecca	200	3,156.92	2,694.81
9000065588	Dooley, Tara	200	1,231.82	783.52
9000065589	Fleischer, Daniel	200	963.78	668.30
9000065590	Grau, Jason	200	4,564.16	3,527.55
9000065591	Hazard, Jean	200	1,280.42	871.51
9000065592	Heap, Emily J	200	3,446.25	2,762.00
9000065593	Keigher, Natalie	200	4,423.84	3,194.68
9000065594	Kim, Paul	200	4,807.67	3,751.80
9000065595	Klepper, Mary	200	3,744.16	2,904.48
9000065596	Kopanis, Sofia	200	2,127.41	1,756.84
9000065597	Lemke, Nanette	200	1,227.77	793.73
9000065598	Leon, Miyax	200	2,638.36	2,141.65
9000065599	Lipinski, Ellen	200	2,499.90	1,559.66
9000065600	Lumsden, Jason	200	4,382.25	3,394.13
9000065601	Marriner, Carmen M	200	1,463.31	935.57
9000065602	McIntyre, Celeste	200	4,595.00	3,403.40
9000065603	McLear, Robert, IV	200	4,637.58	3,628.60
9000065604	McMahon, Rebecca	200	2,682.58	1,994.15
9000065605	Miller, Jaime	200	3,659.00	2,707.01

Payroll Run Check Listing for Board

Payroll 08/31/2026		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065606	Nelson, Kelli	200	5,274.68	3,726.65
9000065607	Oros, Natalie	200	4,606.64	3,032.04
9000065608	Park, Aimee	200	4,764.10	3,386.33
9000065609	Parra, Ashley	200	3,573.76	2,683.07
9000065610	Pilon, Erica	200	5,019.43	3,662.66
9000065611	Pivek, Elena	200	3,618.04	2,749.15
9000065612	Pryor, Santario	200	955.50	817.89
9000065613	Purtell, Maggie	200	2,867.51	2,384.06
9000065614	Rankin, Chrysan	200	3,148.34	2,462.83
9000065615	Reband, Jennifer	200	5,189.75	3,822.05
9000065616	Sauer, Mary	200	4,223.59	3,837.61
9000065617	Schmidt, Michael	200	5,233.09	3,894.27
9000065618	Schraub, Daniel	200	4,254.51	3,128.43
9000065619	Sergeant, Andrew H	200	2,319.17	1,663.04
9000065620	Slowiak, Vincent	200	4,509.84	3,030.73
9000065621	Smid, Jason	200	4,308.75	3,147.33
9000065622	Sultzbaugh, Tamara	200	3,831.65	3,474.30
9000065623	Twaddle, Debra	200	1,295.16	788.44
9000065624	Altic, Megan	300	4,254.51	3,014.75
9000065625	Anderson, Cathleen	300	3,488.83	3,114.84
9000065626	Barker, Eric	300	3,659.00	2,968.98
9000065627	Barnett, Sophie	300	2,312.26	1,863.04
9000065628	Bell, Courtney	300	1,187.54	694.19
9000065629	Block, Laura	300	3,233.58	2,570.63
9000065630	Brabec, Courtney	300	3,094.20	2,192.09
9000065631	Campian, James, JR	300	3,573.76	2,507.90
9000065632	Chavez, Daniel	300	1,885.50	1,333.76
9000065633	Clavelli, Lauren	300	3,956.83	2,746.05
9000065634	Cyrus, Richard	300	4,977.84	2,677.53
9000065635	Cyrus, Tonia	300	3,914.25	2,259.60
9000065636	Dahleen, Shayla	300	3,916.73	2,771.69
9000065637	Davis, Brianne	300	4,892.91	3,706.89

Payroll Run Check Listing for Board

Payroll	08/31/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065638	Dawson, Rachel	300	4,254.51	2,991.91
9000065639	Dorsch, Rachael	300	2,250.67	1,696.22
9000065640	Downs, Jakeda	300	874.80	727.16
9000065641	DuBois, Heidi	300	3,786.51	2,843.39
9000065642	Edman, Kelly A	300	2,424.00	1,279.00
9000065643	Elting, Teresa	300	975.15	725.19
9000065644	Gibson, Kayla	300	3,701.58	2,446.78
9000065645	Gilbert, Jennifer	300	3,446.25	2,703.92
9000065646	Goldberg, Ashley	300	953.55	792.61
9000065647	Hall, Krystal	300	2,127.41	1,850.66
9000065648	Hausler, Linda	300	4,168.59	2,963.38
9000065649	Heindl, Samantha	300	3,384.99	2,588.16
9000065650	Heneghan, Dipti	300	1,063.31	862.71
9000065651	Herrmann, Mary Jo	300	1,110.14	671.82
9000065652	Hicks, Dena	300	4,850.25	3,374.19
9000065653	Hill, Anna	300	2,788.84	1,933.45
9000065654	Huba, Denise	300	1,303.90	865.87
9000065655	James, Lauren	300	3,403.67	2,646.98
9000065656	Jezyk, Anna	300	3,701.58	2,196.01
9000065657	Johnson, Diane	300	5,233.09	3,012.92
9000065658	Karas, Monica	300	975.48	900.14
9000065659	Klepadlo, Scott E	300	3,628.16	2,479.26
9000065660	Klimes, Christy	300	4,977.84	3,449.38
9000065661	Kolacz, Jolanta	300	1,284.94	703.85
9000065662	Konior, Mandy	300	897.75	488.98
9000065663	Krestan, Kimberly S	300	903.90	729.32
9000065664	Lapham, Kathleen	300	4,680.16	3,404.12
9000065665	Lauten, Theresa	300	5,116.23	3,298.74
9000065666	Leonard, Arlene	300	4,977.84	3,606.00
9000065667	Livolsi-Hudgens, Carmella	300	975.15	237.38
9000065668	Lopez, Angel R	300	882.00	646.40
9000065669	Lyell, Kelly	300	4,381.26	2,250.02
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Payroll Run Check Listing for Board

Payroll	08/31/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065670	MacNeille, Margaret A	300	2,472.81	1,965.52
9000065671	Malinowski, Nicole	300	882.00	746.29
9000065672	Marino, Jillian	300	4,722.51	3,255.32
9000065673	Marovich, Haley	300	3,403.67	2,491.18
9000065674	Martin, Stacey	300	3,785.75	2,743.38
9000065675	Masa, Janelle	300	1,038.08	546.45
9000065676	Matteucci, Christina	300	2,250.67	1,807.91
9000065677	Meister, Jennifer	300	3,914.25	2,974.16
9000065678	Meyer, Phillip	300	3,457.89	2,643.28
9000065679	Millett, Kathleen	300	2,189.00	1,805.07
9000065680	Mrozek, Grace	300	889.65	721.62
9000065681	Murphy, Trisha	300	3,914.25	2,592.88
9000065682	Neustadt, Leslie	300	4,968.72	3,664.26
9000065683	O'Shea, Amy	300	4,595.00	3,132.83
9000065684	Pavilionis, Vincent	300	3,659.00	2,662.77
9000065685	Polmanteer, Colette	300	3,999.41	2,543.85
9000065686	Poremba, Katherine	300	4,628.40	3,221.43
9000065687	Potempa, Tracey	300	4,169.58	3,223.71
9000065688	Pupillo, Lauren	300	4,169.58	3,038.45
9000065689	Putnam, Shannon	300	882.00	741.68
9000065690	Remigio, Maria	300	5,019.43	3,356.15
9000065691	Reyes, Cathy M	300	1,203.49	621.79
9000065692	Rhoades, Kathleen E	300	3,914.25	2,843.77
9000065693	Ricchio, Anne Marie	300	3,870.68	2,771.87
9000065694	Rogers, Megan	300	3,573.76	2,825.91
9000065695	Schlessinger, Lukas	300	3,968.47	2,484.92
9000065696	Schwarz, Jeanene	300	860.55	118.72
9000065697	Slade, Stephanie	300	3,403.67	2,451.67
9000065698	Smith, Brittney	300	2,893.09	2,518.67
9000065699	Smith, Elisa	300	4,722.51	3,409.73
9000065700	Soukup, Stephanie	300	3,318.61	2,169.56
9000065701	Svejda, Michele	300	1,075.91	523.49

Payroll Run Check Listing for Board

Payroll	08/31/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065702	Svoboda, Kathleen	300	2,665.58	2,169.30
9000065703	Thomas, Rebecca	300	1,668.98	1,545.97
9000065704	Toby, Maureen	300	3,956.83	3,004.18
9000065705	Treadway, Katherine	300	3,914.25	2,650.64
9000065706	Tuzzolino, Victoria	300	3,871.67	2,944.05
9000065707	Visser, Marianne	300	889.65	465.36
9000065708	Weeks, Stacey	300	2,893.09	2,192.59
9000065709	Witt, Elizabeth	300	2,620.91	2,276.31
9000065710	Wojcik, Jane	300	1,776.74	1,670.57
9000065711	Dineen-Hendricks, Kathleen	700	986.85	514.80
9000065712	Kerback, Patricia M	700	1,362.73	1,159.82
9000065713	Gilligan, Annabel	800	2,189.00	1,859.08
9000065714	Hasse, Vanessa	800	2,093.07	1,816.37
9000065715	Nushi, Meri	800	889.65	625.23
9000065716	Schmidt, Holly	800	757.21	613.69
9000065717	Stack, Salena	800	1,531.25	1,263.93
9000065718	Wills, Jac	800	1,414.61	1,163.68
			669,161.29	476,345.10