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: October 26, 2026

PAYROLL CHECKS ISSUED	Beginning	n/a	Ending	n/a
	Beginning	127420	Ending	127420
PAYROLL ACH DEPOSIT	Beginning	9000065719	Ending	9000066020
	Beginning	9000066049	Ending	9000066350
PAYROLL VOID(S)	Beginning	n/a	Ending	n/a
PAYROLL REISSUE(S)	Beginning	n/a	Ending	n/a

FUND DISTRIBUTION

EDUCATIONAL	$	1,830,075.07
OPERATIONS & MANTENANCE	$	108,368.52
DEBT SERVICES	$	-
TRANSPORTATION	$	7,540.09
IMRF/SOCIAL SECURITY	$	-
CAPITAL PROJECTS	$	-
WORKING CASH	$	-
Total	**$**	**1,945,983.68**

President - Board of Education _____ Date _____

Secretary - Board of Education _____ Date _____

Payroll Run Check Listing for Board

Payroll 09/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065719	Buchholz, Marilyn	000	2,770.24	1,576.82
9000065720	Diaz, Janet	000	7,195.83	5,422.70
9000065721	Engler, Jennifer R	000	5,584.13	3,577.66
9000065722	Filipiak, Keith	000	10,181.25	5,481.62
9000065723	Hinton, Jeffery	000	5,132.62	2,889.93
9000065724	Luna, Cynthia Y	000	2,698.74	2,007.73
9000065725	Markey, Jason	000	8,915.50	6,815.13
9000065726	McCormick, Jennifer	000	3,122.43	948.13
9000065727	Navarro, Lawrence M	000	2,723.71	1,735.97
9000065728	O'Connor-Young, Sheri	000	2,376.84	1,751.15
9000065729	O'Toole, Amy L	000	3,849.75	2,626.06
9000065730	Rich, Mary Beth	000	4,030.40	2,695.28
9000065731	Schaefer, Cheryl	000	4,054.20	2,430.67
9000065732	Schalk, Trent J	000	3,900.21	2,377.17
9000065733	Weissinger, Derek C	000	3,632.52	2,262.28
9000065734	Wilkinson, David	000	8,141.54	4,596.53
9000065735	Aguilera, Marlen	100	2,247.92	1,784.55
9000065736	Anderson, Erik D	100	4,500.21	3,409.80
9000065737	Anderson, Herbert	100	5,496.41	4,117.90
9000065738	Bamboat, Darius	100	4,718.67	2,890.00
9000065739	Burdett, Paul	100	2,506.55	1,552.58
9000065740	Bylsma, Nathan	100	5,138.10	3,752.71
9000065741	Bylsma, Svea	100	5,452.04	3,706.78
9000065742	Cerveny, Melissa	100	3,844.83	3,192.62
9000065743	Chandhok, Mona A	100	4,079.21	3,344.28
9000065744	Clarke, Jeannette	100	4,500.21	3,455.35
9000065745	Collins, Luke	100	4,849.77	3,215.82
9000065746	Cracco, Catherine	100	2,140.32	1,427.34
9000065747	Cremer, Eric	100	1,175.40	802.01
9000065748	Czyl, Matthew	100	1,069.03	900.53
9000065749	Czyl, Maureen	100	1,496.69	979.54
9000065750	Davis, John	100	6,946.94	5,221.36

Payroll Run Check Listing for Board

Payroll 09/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065751	Derby, Michelle	100	4,369.13	2,877.31
9000065752	Dillard, Cory	100	6,378.95	4,572.52
9000065753	Dodge, Cynthia	100	1,218.96	944.20
9000065754	Duran, Sonia	100	3,606.89	2,623.10
9000065755	Ewald, Megan	100	5,668.00	4,201.82
9000065756	Ferenzi, Daniella	100	1,979.11	1,560.46
9000065757	Fitzgerald, Karen	100	2,611.94	803.84
9000065758	Fujiwara, Arielle	100	2,881.46	2,341.17
9000065759	Gansberg, Michele	100	1,400.75	868.49
9000065760	Gumina, Scott	100	5,898.34	3,985.68
9000065761	Hall, Jacqueline	100	2,164.24	1,454.96
9000065762	Hamann, Kelly	100	4,578.86	1,901.49
9000065763	Hamilton, Mary Pat	100	1,169.55	722.14
9000065764	Hardy, Venessa	100	5,487.66	3,485.11
9000065765	Harrison, Kimberly	100	1,059.00	771.40
9000065766	Helms, Nicholas	100	4,165.30	3,147.27
9000065767	Hochstetter, Judith	100	1,977.57	1,371.10
9000065768	Holmes, Steven	100	2,485.66	1,803.86
9000065769	Irvine, Karin	100	4,980.79	2,769.29
9000065770	Jaegle, Christine A	100	4,841.00	3,077.79
9000065771	Jaegle, Ronald	100	6,003.21	3,340.32
9000065772	Jenkins, David A	100	2,386.22	1,711.09
9000065773	Jensen, Christine	100	4,666.28	3,950.12
9000065774	Joya-Reyes, Alejandro	100	1,059.00	782.66
9000065775	Kehoe, Debra	100	5,374.04	3,790.37
9000065776	Kerrn, Erin	100	4,902.20	3,452.02
9000065777	Korienek, Caitlin	100	4,150.69	2,784.87
9000065778	LaScala, Mark	100	5,242.96	3,922.23
9000065779	Law, Jennifer S	100	1,540.00	1,222.37
9000065780	Louis, Justin	100	262.15	217.10
9000065781	Maldre, Sarah	100	5,155.60	3,749.82
9000065782	Marcum, Thomas C	100	6,414.58	5,167.69

Payroll Run Check Listing for Board

Payroll 09/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065783	Martinez, Brian	100	2,150.64	1,443.60
9000065784	Martzolf, Eric	100	8,636.83	6,882.93
9000065785	Meyer, Kendra	100	5,111.88	3,138.73
9000065786	Milinki, Jennifer	100	5,580.97	3,935.12
9000065787	Montilla, Krysten	100	3,014.81	2,328.68
9000065788	Multhaupt, Courtney	100	5,339.12	3,832.47
9000065789	Musbach, Darlene	100	4,980.79	3,064.66
9000065790	Novak, Emily	100	4,980.83	2,722.17
9000065791	Nudera, Linda	100	3,495.29	2,601.55
9000065792	Ogan, Elizabeth	100	5,374.04	4,196.21
9000065793	O'Hara, James	100	4,781.21	3,712.57
9000065794	Pereshliuha, Mariya	100	1,127.63	686.37
9000065795	Perez, Kevin E	100	4,325.46	3,308.43
9000065796	Perretta, Mia	100	5,111.88	3,708.81
9000065797	Polinski, Michael	100	3,932.21	2,762.90
9000065798	Pomatto-Zimmerman, Jennifer	100	7,211.70	5,805.15
9000065799	Provenzano, Lisa	100	1,501.58	981.06
9000065800	Raymond, William	100	1,066.92	776.39
9000065801	Renguso, Amy	100	4,902.20	3,598.99
9000065802	Sanko, April	100	6,291.54	4,490.80
9000065803	Schwartz, Rebecca	100	6,003.22	4,444.22
9000065804	Shum, Joanna	100	4,238.04	2,610.08
9000065805	Smith, Justin	100	5,129.40	3,787.05
9000065806	Sommer, Robert	100	1,163.53	973.19
9000065807	Stelk, Scott	100	2,413.91	1,140.23
9000065808	Stellmacher, James M	100	5,208.04	3,951.68
9000065809	Strietelmeier, Katelyn	100	3,844.83	3,025.44
9000065810	Thome, Nicholas	100	2,606.88	1,272.31
9000065811	Van Dyke, Lisa	100	2,414.28	1,733.10
9000065812	Wolak, Brandon P	100	2,639.22	1,929.13
9000065813	Wollenberg, Keith	100	1,163.53	832.34
9000065814	Woyna, Eric	100	4,683.72	3,315.74

Payroll Run Check Listing for Board

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065815	Woyna, Patrick	100	4,879.21	3,171.73
9000065816	Alexander, Jarvis	200	1,036.79	746.62
9000065817	Barr, Matthew	200	999.04	711.73
9000065818	Blatchley, Monica	200	5,491.99	1,238.76
9000065819	Bossenga, Emmy	200	5,199.29	3,361.96
9000065820	Braun, Katherine	200	4,220.58	3,088.08
9000065821	Broadus, Gretchen	200	4,412.83	3,681.78
9000065822	Byrne, Sharon	200	4,281.75	3,603.43
9000065823	Carr, Kristen	200	4,107.00	3,189.67
9000065824	Cerny, Marie	200	3,670.08	3,108.90
9000065825	Cervantes, Cristian	200	983.36	730.33
9000065826	Cerveny, Karen	200	4,325.46	3,290.09
9000065827	Chiappetta, Rebecca	200	3,316.21	2,823.48
9000065828	Dooley, Tara	200	1,285.82	1,174.15
9000065829	Erickson, Tor	200	5,229.58	3,967.57
9000065830	Fleischer, Daniel	200	1,007.87	699.90
9000065831	Gomez, Benigno	200	2,235.03	1,520.91
9000065832	Grau, Jason	200	4,762.38	3,687.65
9000065833	Hazard, Jean	700	2,084.40	1,447.66
9000065834	Heap, Emily J	200	3,626.38	2,510.49
9000065835	Joy, Emma P	200	3,242.56	1,928.17
9000065836	Kearney, David	200	7,462.08	5,131.26
9000065837	Keigher, Natalie	200	5,101.17	3,679.59
9000065838	Kim, Paul	200	6,073.14	4,815.70
9000065839	Klepper, Mary	200	3,932.21	3,056.39
9000065840	Kopanis, Sofia	200	2,247.92	1,851.22
9000065841	Lemke, Nanette	200	1,280.79	837.80
9000065842	Leon, Miyax	200	2,861.79	2,322.49
9000065843	Lipinski, Ellen	200	3,150.13	2,031.18
9000065844	Lumsden, Jason	200	4,587.63	3,539.72
9000065845	Marriner, Carmen M	200	1,540.62	990.97
9000065846	McIntyre, Celeste	200	4,849.75	3,585.57

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Payroll 09/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065847	McLear, Robert, IV	200	4,849.75	3,799.99
9000065848	McMahon, Rebecca	200	2,818.08	2,100.25
9000065849	Miller, Jaime	200	3,962.80	2,953.09
9000065850	Nelson, Kelli	200	5,415.71	3,840.58
9000065851	Norwood, Lindsay	200	4,882.08	3,787.46
9000065852	Oros, Natalie	200	4,806.04	3,173.38
9000065853	Park, Aimee	200	4,891.42	3,476.57
9000065854	Parra, Ashley	200	3,757.46	2,813.26
9000065855	Pilon, Erica	200	5,297.74	3,861.44
9000065856	Pivek, Elena	200	3,799.13	2,877.50
9000065857	Pope, Giavanna	200	2,609.59	2,198.82
9000065858	Pryor, Santario	200	1,055.09	900.68
9000065859	Ptak, Jeff R	200	2,856.37	1,922.00
9000065860	Purtell, Maggie	200	3,008.17	2,497.68
9000065861	Rankin, Chrysan	200	3,320.54	2,601.93
9000065862	Reband, Jennifer	200	5,415.71	3,982.20
9000065863	Sauer, Mary	200	4,412.83	4,022.24
9000065864	Schmidt, Michael	200	7,646.01	5,904.29
9000065865	Schraub, Daniel	200	5,033.27	3,688.26
9000065866	Seastrom, Tamela	200	2,282.24	1,264.84
9000065867	Sergeant, Andrew H	200	2,634.31	1,889.79
9000065868	Slowiak, Vincent	200	4,875.97	3,292.03
9000065869	Smid, Jason	200	4,631.29	3,377.39
9000065870	Sultzbaugh, Tamara	200	4,823.56	4,275.55
9000065871	Twaddle, Debra	200	1,349.79	828.63
9000065872	Weissinger, Zachary T	200	2,644.95	1,744.40
9000065873	Altic, Megan	300	4,524.54	3,232.86
9000065874	Anderson, Cathleen	300	3,670.08	3,243.30
9000065875	Barker, Eric	300	3,844.83	3,119.09
9000065876	Barnett, Sophie	300	2,437.96	1,964.59
9000065877	Bell, Courtney	300	1,892.17	1,163.92
9000065878	Block, Laura	300	3,407.92	2,694.19

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Payroll 09/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065879	Brabec, Courtney	300	3,311.82	2,347.60
9000065880	Brynda, Audrey	300	3,297.73	2,512.24
9000065881	Campian, James, JR	300	3,757.46	2,638.10
9000065882	Chavez, Daniel	300	1,969.97	1,394.29
9000065883	Clavelli, Lauren	300	4,229.36	2,967.39
9000065884	Crespo, Jessica	300	2,049.72	1,317.61
9000065885	Cyrus, Richard	300	6,422.66	3,894.86
9000065886	Cyrus, Tonia	300	4,175.00	2,470.23
9000065887	Dahleen, Shayla	300	4,657.00	3,296.38
9000065888	Davis, Brianne	300	5,111.88	3,861.45
9000065889	Davis, Kirstin	300	1,540.00	1,414.69
9000065890	Dawson, Rachel	300	4,603.19	3,240.10
9000065891	Dorsch, Rachael	300	2,374.63	1,790.23
9000065892	Downs, Jakeda	300	924.61	768.55
9000065893	DuBois, Heidi	300	3,975.92	2,996.39
9000065894	Edman, Kelly A	300	2,534.60	1,358.26
9000065895	Elting, Teresa	300	1,138.28	860.79
9000065896	Gabel, Bridget	300	3,658.17	2,788.41
9000065897	Gibson, Kayla	300	3,132.69	2,017.11
9000065898	Gilbert, Jennifer	300	3,626.38	2,849.43
9000065899	Goldberg, Ashley	300	1,377.50	1,145.01
9000065900	Gonzalez, Jose Antonio	300	2,014.05	1,483.07
9000065901	Hall, Krystal	300	2,247.92	1,958.93
9000065902	Hausler, Linda	300	4,367.13	3,104.09
9000065903	Heindl, Samantha	300	3,713.79	2,821.21
9000065904	Heneghan, Dipti	300	1,325.75	1,058.34
9000065905	Hennessey, Sarah	300	3,570.79	3,001.43
9000065906	Herrmann, Mary Jo	300	1,217.49	761.06
9000065907	Hicks, Dena	300	5,258.51	3,665.68
9000065908	Hill, Anna	300	2,927.33	2,041.44
9000065909	Huba, Denise	300	1,355.90	909.10
9000065910	Ivery, Jordan	300	644.87	542.07

Payroll Run Check Listing for Board

Payroll 09/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065911	James, Lauren	300	3,400.00	2,644.37
9000065912	Jezyk, Anna	300	3,888.54	2,346.22
9000065913	Johnson, Diane	300	5,374.04	3,112.82
9000065914	Karas, Monica	300	1,696.18	1,486.78
9000065915	Katsibubas, John	300	4,045.45	3,729.64
9000065916	Klepadlo, Scott E	300	4,849.77	3,267.25
9000065917	Klimes, Christy	300	5,179.88	3,592.57
9000065918	Kolacz, Jolanta	300	1,475.50	824.98
9000065919	Konior, Mandy	300	938.49	518.96
9000065920	Krestan, Kimberly S	300	1,107.85	879.38
9000065921	Lapham, Kathleen	300	4,893.46	3,555.31
9000065922	Larson, Richard W	300	3,131.39	2,274.33
9000065923	Lauten, Theresa	300	5,396.30	3,497.25
9000065924	Leonard, Arlene	300	5,374.03	3,928.91
9000065925	Livolsi-Hudgens, Carmella	300	1,319.94	657.67
9000065926	Lopez, Angel R	300	922.20	675.98
9000065927	Lyell, Kelly	300	4,585.55	2,404.73
9000065928	LaSusa, Margaret A	300	2,610.58	2,076.82
9000065929	Malinowski, Nicole	300	1,024.10	864.41
9000065930	Marino, Jillian	300	4,937.13	3,407.43
9000065931	Marovich, Haley	300	3,582.71	2,618.08
9000065932	Martin, Stacey	300	3,973.88	2,876.72
9000065933	Martinez-Alvear, Aldo	300	3,291.21	2,274.55
9000065934	Masa, Janelle	300	1,332.24	760.44
9000065935	Matteucci, Christina	300	2,374.63	1,908.04
9000065936	McCormick, Meredith	300	5,204.50	3,870.03
9000065937	Meister, Jennifer	300	4,185.65	3,193.85
9000065938	Meyer, Phillip	300	4,771.11	3,632.26
9000065939	Miller, Tracy	300	630.60	551.15
9000065940	Millett, Kathleen	300	2,311.29	1,900.85
9000065941	Mineo, Emilie	300	2,609.58	2,097.19
9000065942	Moore, Erin	300	879.13	719.91

Payroll Run Check Listing for Board

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065943	Mrozek, Grace	300	1,022.86	819.63
9000065944	Murphy, Trisha	300	4,107.00	2,748.59
9000065945	Neustadt, Leslie	300	5,111.88	3,762.89
9000065946	O'Shea, Amy	300	4,806.04	3,282.41
9000065947	Pavilionis, Vincent	300	3,991.48	2,899.46
9000065948	Polmanteer, Colette	300	4,194.38	2,682.05
9000065949	Poremba, Katherine	300	4,849.75	3,400.23
9000065950	Potempa, Tracey	300	4,369.13	3,384.90
9000065951	Pupillo, Lauren	300	4,369.13	3,199.65
9000065952	Putnam, Shannon	300	973.15	817.46
9000065953	Remigio, Maria	300	5,153.55	3,464.49
9000065954	Reyes, Cathy M	300	1,361.96	769.32
9000065955	Rhoades, Kathleen E	300	4,107.00	2,980.39
9000065956	Ricchio, Anne Marie	300	4,061.30	2,906.97
9000065957	Rogers, Megan	300	3,757.46	2,956.11
9000065958	Schlessinger, Lukas	300	4,150.71	2,614.09
9000065959	Schreiber Speca, Jill	300	7,076.25	5,181.04
9000065960	Schwarz, Jeanene	300	1,410.09	561.46
9000065961	Slade, Stephanie	300	3,582.71	2,578.57
9000065962	Smith, Brittney	300	3,705.07	3,175.22
9000065963	Smith, Elisa	300	4,849.75	3,499.92
9000065964	Soukup, Stephanie	300	3,573.94	2,376.58
9000065965	Stevens, Mackenzie	300	2,609.58	2,198.81
9000065966	Svejda, Michele	300	1,365.22	738.89
9000065967	Svoboda, Kathleen	300	2,800.58	2,278.34
9000065968	Swiech, Charissa	300	4,780.42	3,517.51
9000065969	Tapia, Jessica	300	2,015.79	1,343.91
9000065970	Thomas, Rebecca	300	1,540.00	1,426.96
9000065971	Toby, Maureen	300	4,150.71	3,160.79
9000065972	Todd, Adam	300	2,132.37	1,535.68
9000065973	Treadway, Katherine	300	4,107.00	2,787.26
9000065974	Tuzzolino, Victoria	300	4,063.29	3,079.86

Payroll Run Check Listing for Board

Payroll 09/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065975	Vazquez Medina, Marco	800	2,150.64	1,222.41
9000065976	Visser, Marianne	300	1,269.58	781.16
9000065977	Weeks, Stacey	300	3,058.42	2,326.12
9000065978	Witt, Elizabeth	300	2,754.75	2,384.43
9000065979	Wojcik, Jane	300	1,710.96	1,615.54
9000065980	Dillard, Daniel	700	1,398.13	1,277.86
9000065981	Lima, Valerie	700	1,761.76	1,376.19
9000065982	Anwar, Areeba	800	331.07	289.35
9000065983	Anwar, Kashaf	800	536.01	474.51
9000065984	Bakr, Nadera	800	630.60	563.21
9000065985	Benson, Mary Diane	800	683.15	559.99
9000065986	Bertino, Mia	800	1,223.37	1,093.35
9000065987	Breen, Jessica	800	614.84	549.43
9000065988	Brummel, Francesca	800	375.00	315.71
9000065989	Cassells, Haley	800	699.07	610.99
9000065990	Clemmons, Jamie	800	1,572.90	1,381.57
9000065991	de Buhr, Ellie	800	152.92	141.69
9000065992	Fiedler, Emily	800	611.68	590.91
9000065993	Flores, Paola	800	683.15	607.90
9000065994	Garside, Nancy	800	310.00	260.98
9000065995	Guerra, Joshua	800	1,048.60	916.48
9000065996	Holub, Nicole	800	873.83	709.69
9000065997	Kalis, Dawn	800	409.89	358.25
9000065998	Keeling, Daniel T	800	961.22	864.23
9000065999	Kinney, Hana	800	699.07	647.76
9000066000	Knaga, Drayea	800	683.15	597.06
9000066001	Leach, Yvonne	800	683.15	597.06
9000066002	Lewis, Samantha	800	1,650.00	1,301.57
9000066003	Li, Ang	800	683.15	597.06
9000066004	Miller, Derek	800	1,223.37	1,193.53
9000066005	O'Connell, Jeanne L	800	524.30	458.24
9000066006	O'Connor, Delane	800	1,048.60	766.48

Payroll Run Check Listing for Board

Payroll 09/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066007	Oliver, Jana	800	209.72	194.33
9000066008	Pecorin, Paul	800	150.00	126.28
9000066009	Rolando, Ross	800	961.22	864.23
9000066010	Rydel-Boesso, Eileen M	800	270.00	235.97
9000066011	Scott, Casey	800	155.00	136.52
9000066012	Seastrom, Nicole	800	852.50	707.99
9000066013	Shamsi, Almas	800	672.64	593.93
9000066014	Shields, Rebecca	800	270.00	249.34
9000066015	Stratton, Carolyn	800	620.00	528.01
9000066016	Vensas, Gregory	800	289.00	258.62
9000066017	Walsh, Molly	800	75.00	63.14
9000066018	Ward, Jennifer	800	1,398.13	1,319.64
9000066019	Young, Adam	800	1,048.60	916.48
9000066020	Zuffa, Adrianna	800	68.32	13.09
			973,335.69	**696,523.05**

Payroll Run Check Listing for Board

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Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
127420	Larsen, Sadie	800	35.00	30.59
9000066049	Buchholz, Marilyn	000	2,770.24	1,576.82
9000066050	Diaz, Janet	000	7,195.83	5,422.70
9000066051	Engler, Jennifer R	000	5,584.13	3,577.66
9000066052	Filipiak, Keith	000	10,181.25	5,481.62
9000066053	Hinton, Jeffery	000	5,059.92	2,844.75
9000066054	Luna, Cynthia Y	000	2,698.74	2,007.73
9000066055	Markey, Jason	000	8,915.50	6,815.13
9000066056	McCormick, Jennifer	000	3,122.43	948.13
9000066057	Navarro, Lawrence M	000	2,723.71	1,735.97
9000066058	O'Connor-Young, Sheri	000	2,376.84	1,751.15
9000066059	O'Toole, Amy L	000	3,849.75	2,626.06
9000066060	Rich, Mary Beth	000	4,202.15	2,809.50
9000066061	Schaefer, Cheryl	000	4,054.20	2,430.67
9000066062	Schalk, Trent J	000	3,900.21	2,377.17
9000066063	Weissinger, Derek C	000	3,632.52	2,262.28
9000066064	Wilkinson, David	000	8,141.54	4,596.53
9000066065	Aguilera, Marlen	100	2,301.92	1,825.25
9000066066	Anderson, Erik D	100	4,500.21	3,409.80
9000066067	Anderson, Herbert	100	5,496.41	4,117.90
9000066068	Bamboat, Darius	100	4,718.67	2,890.00
9000066069	Burdett, Paul	100	2,506.55	1,552.58
9000066070	Bylsma, Nathan	100	5,138.10	3,752.71
9000066071	Bylsma, Svea	100	5,627.04	3,830.81
9000066072	Cerveny, Melissa	100	3,844.83	3,192.62
9000066073	Chandhok, Mona A	100	4,049.96	3,320.66
9000066074	Clarke, Jeannette	100	4,500.21	3,455.35
9000066075	Collins, Luke	100	4,849.77	3,215.82
9000066076	Cracco, Catherine	100	2,210.88	1,479.02
9000066077	Cremer, Eric	100	1,085.40	727.19
9000066078	Czyl, Matthew	100	1,069.03	900.53
9000066079	Czyl, Maureen	100	1,509.75	989.57

Payroll Run Check Listing for Board

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066080	Davis, John	100	6,946.94	5,221.36
9000066081	Derby, Michelle	100	4,369.13	2,877.31
9000066082	Dillard, Cory	100	6,660.45	4,763.62
9000066083	Dodge, Cynthia	100	1,218.96	944.20
9000066084	Duran, Sonia	100	3,606.89	2,623.10
9000066085	Ewald, Megan	100	5,668.00	4,201.82
9000066086	Ferenzi, Daniella	100	1,979.11	1,560.46
9000066087	Fitzgerald, Karen	100	2,601.94	796.69
9000066088	Fujiwara, Arielle	100	2,881.46	2,341.17
9000066089	Gansberg, Michele	100	1,400.75	868.49
9000066090	Gumina, Scott	100	5,898.34	3,985.68
9000066091	Hall, Jacqueline	100	1,257.90	732.73
9000066092	Hamann, Kelly	100	4,578.86	1,901.49
9000066093	Hamilton, Mary Pat	100	1,169.55	722.14
9000066094	Hardy, Venessa	100	5,487.66	3,485.11
9000066095	Harrison, Kimberly	100	1,059.00	771.40
9000066096	Helms, Nicholas	100	4,063.30	3,074.97
9000066097	Hochstetter, Judith	100	1,923.57	1,332.40
9000066098	Holmes, Steven	100	2,428.42	1,762.83
9000066099	Irvine, Karin	100	4,980.79	2,769.29
9000066100	Jaegle, Christine A	100	4,841.00	3,077.79
9000066101	Jaegle, Ronald	100	6,003.21	3,340.32
9000066102	Jenkins, David A	100	2,386.22	1,711.09
9000066103	Jensen, Christine	100	4,666.28	3,950.12
9000066104	Joya-Reyes, Alejandro	100	1,149.00	848.88
9000066105	Kehoe, Debra	100	5,374.04	3,790.37
9000066106	Kerrn, Erin	100	4,902.20	3,452.02
9000066107	Korienek, Caitlin	100	4,150.69	2,784.87
9000066108	LaScala, Mark	100	5,362.96	4,015.93
9000066109	Law, Jennifer S	100	1,540.00	1,222.37
9000066110	Louis, Justin	100	262.15	217.10
9000066111	Maldre, Sarah	100	5,155.60	3,749.82

Payroll Run Check Listing for Board

Payroll 09/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066112	Marcum, Thomas C	100	6,414.58	5,167.69
9000066113	Martinez, Brian	100	2,150.64	1,443.60
9000066114	Martzolf, Eric	100	8,636.83	6,882.93
9000066115	Meyer, Kendra	100	5,111.88	3,138.73
9000066116	Milinki, Jennifer	100	5,482.97	3,860.55
9000066117	Montilla, Krysten	100	3,014.81	2,328.68
9000066118	Multhaupt, Courtney	100	5,339.12	3,832.47
9000066119	Musbach, Darlene	100	4,980.79	3,064.66
9000066120	Novak, Emily	100	4,980.83	2,722.17
9000066121	Nudera, Linda	100	3,495.29	2,601.55
9000066122	Ogan, Elizabeth	100	5,374.04	4,196.21
9000066123	O'Hara, James	100	4,781.21	3,712.57
9000066124	Pereshliuha, Mariya	100	1,127.63	686.37
9000066125	Perez, Kevin E	100	4,325.46	3,516.20
9000066126	Perretta, Mia	100	5,111.88	3,708.81
9000066127	Polinski, Michael	100	3,932.21	2,762.90
9000066128	Pomatto-Zimmerman, Jennifer	100	7,211.70	5,805.15
9000066129	Provenzano, Lisa	100	1,501.58	981.06
9000066130	Raymond, William	100	1,074.50	782.33
9000066131	Renguso, Amy	100	4,902.20	3,598.99
9000066132	Sanko, April	100	6,291.54	4,490.80
9000066133	Schwartz, Rebecca	100	6,003.22	4,444.22
9000066134	Shum, Joanna	100	4,238.04	2,610.08
9000066135	Smith, Justin	100	5,129.40	3,787.05
9000066136	Sommer, Robert	100	1,163.53	973.19
9000066137	Stelk, Scott	100	2,460.69	1,169.08
9000066138	Stellmacher, James M	100	5,508.04	4,177.59
9000066139	Strietelmeier, Katelyn	100	3,844.83	3,025.44
9000066140	Thome, Nicholas	100	3,519.70	1,789.05
9000066141	Van Dyke, Lisa	100	2,570.04	1,844.72
9000066142	Wolak, Brandon P	100	2,601.07	1,901.03
9000066143	Wollenberg, Keith	100	1,163.53	832.34

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Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066144	Woyna, Eric	100	4,683.72	3,315.74
9000066145	Woyna, Patrick	100	4,897.96	3,185.02
9000066146	Alexander, Jarvis	200	1,036.79	746.62
9000066147	Barr, Matthew	200	999.04	711.73
9000066148	Blatchley, Monica	200	5,491.99	1,238.76
9000066149	Bossenga, Emmy	200	5,199.29	3,361.96
9000066150	Braun, Katherine	200	4,220.58	3,088.08
9000066151	Broadus, Gretchen	200	4,412.83	3,681.78
9000066152	Byrne, Sharon	200	4,281.75	3,603.43
9000066153	Carr, Kristen	200	4,107.00	3,189.67
9000066154	Cerny, Marie	200	3,826.08	3,234.91
9000066155	Cervantes, Cristian	200	983.36	730.33
9000066156	Cerveny, Karen	200	4,385.46	3,329.33
9000066157	Chiappetta, Rebecca	200	3,316.21	2,823.48
9000066158	Dooley, Tara	200	1,285.82	893.42
9000066159	Erickson, Tor	200	5,229.58	3,967.57
9000066160	Fleischer, Daniel	200	1,007.87	699.90
9000066161	Gomez, Benigno	200	2,235.03	1,520.91
9000066162	Grau, Jason	200	4,762.38	3,687.65
9000066163	Hazard, Jean	700	2,265.65	1,577.55
9000066164	Heap, Emily J	200	3,626.38	2,510.49
9000066165	Joy, Emma P	200	2,625.48	1,547.66
9000066166	Kearney, David	200	7,462.08	5,131.26
9000066167	Keigher, Natalie	200	5,101.17	3,679.59
9000066168	Kim, Paul	200	6,073.14	4,815.70
9000066169	Klepper, Mary	200	4,102.21	3,193.71
9000066170	Kopanis, Sofia	200	2,417.92	1,984.35
9000066171	Lemke, Nanette	200	1,280.79	837.80
9000066172	Leon, Miyax	200	2,861.79	2,322.49
9000066173	Lipinski, Ellen	200	3,150.13	2,031.18
9000066174	Lumsden, Jason	200	4,587.63	3,539.72
9000066175	Marriner, Carmen M	200	1,540.62	990.97

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Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066176	McIntyre, Celeste	200	4,849.75	3,585.57
9000066177	McLear, Robert, IV	200	4,849.75	3,799.99
9000066178	McMahon, Rebecca	200	2,818.08	2,100.25
9000066179	Miller, Jaime	200	3,962.80	2,953.09
9000066180	Nelson, Kelli	200	5,585.71	3,977.89
9000066181	Norwood, Lindsay	200	4,882.08	3,787.46
9000066182	Oros, Natalie	200	4,806.04	3,173.38
9000066183	Park, Aimee	200	4,891.42	3,476.57
9000066184	Parra, Ashley	200	3,757.46	2,813.26
9000066185	Pilon, Erica	200	5,297.74	3,861.44
9000066186	Pivek, Elena	200	4,799.13	3,586.28
9000066187	Pope, Giavanna	200	2,184.59	1,855.51
9000066188	Pryor, Santario	200	1,044.90	892.21
9000066189	Ptak, Jeff R	200	2,766.19	1,857.38
9000066190	Purtell, Maggie	200	3,008.17	2,497.68
9000066191	Rankin, Chrysan	200	3,320.54	2,601.93
9000066192	Reband, Jennifer	200	5,415.71	3,982.20
9000066193	Sauer, Mary	200	4,412.83	4,022.24
9000066194	Schmidt, Michael	200	7,646.01	5,904.29
9000066195	Schraub, Daniel	200	5,033.27	3,688.26
9000066196	Seastrom, Tamela	200	2,272.44	1,257.69
9000066197	Sergeant, Andrew H	200	2,634.31	1,889.79
9000066198	Slowiak, Vincent	200	4,875.97	3,292.03
9000066199	Smid, Jason	200	4,733.29	3,449.65
9000066200	Sultzbaugh, Tamara	200	4,823.56	4,275.55
9000066201	Twaddle, Debra	200	1,349.79	828.63
9000066202	Weissinger, Zachary T	200	2,267.10	1,473.62
9000066203	Altic, Megan	300	4,490.54	3,205.40
9000066204	Anderson, Cathleen	300	3,670.08	3,243.30
9000066205	Barker, Eric	300	3,844.83	3,119.09
9000066206	Barnett, Sophie	300	2,557.96	2,055.07
9000066207	Bell, Courtney	300	1,892.17	1,163.92

Payroll Run Check Listing for Board

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Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066208	Block, Laura	300	3,407.92	2,694.19
9000066209	Brabec, Courtney	300	3,311.82	2,347.60
9000066210	Brynda, Audrey	300	2,872.73	2,169.45
9000066211	Campian, James, JR	300	3,757.46	2,638.10
9000066212	Chavez, Daniel	300	1,969.97	1,394.29
9000066213	Clavelli, Lauren	300	4,229.36	2,967.39
9000066214	Crespo, Jessica	300	2,049.72	1,317.61
9000066215	Cyrus, Richard	300	6,422.66	3,894.86
9000066216	Cyrus, Tonia	300	4,141.00	2,442.78
9000066217	Dahleen, Shayla	300	4,607.00	3,260.94
9000066218	Davis, Brianne	300	5,723.88	4,283.10
9000066219	Davis, Kirstin	300	1,540.00	1,414.69
9000066220	Dawson, Rachel	300	4,569.19	3,216.02
9000066221	Dorsch, Rachael	300	2,374.63	1,790.23
9000066222	Downs, Jakeda	300	914.50	760.16
9000066223	DuBois, Heidi	300	3,975.92	2,996.39
9000066224	Edman, Kelly A	300	2,534.60	1,358.26
9000066225	Elting, Teresa	300	1,121.37	846.74
9000066226	Gabel, Bridget	300	3,233.17	2,487.18
9000066227	Gibson, Kayla	300	4,801.69	3,227.67
9000066228	Gilbert, Jennifer	300	3,626.38	2,849.43
9000066229	Goldberg, Ashley	300	1,283.83	1,067.15
9000066230	Gonzalez, Jose Antonio	300	2,199.25	1,615.79
9000066231	Hall, Krystal	300	2,247.92	1,958.93
9000066232	Hausler, Linda	300	4,367.13	3,104.09
9000066233	Heindl, Samantha	300	3,713.79	2,821.21
9000066234	Heneghan, Dipti	300	1,319.90	1,053.75
9000066235	Hennessey, Sarah	300	3,145.79	2,658.13
9000066236	Herrmann, Mary Jo	300	1,211.49	756.07
9000066237	Hicks, Dena	300	5,224.51	3,641.60
9000066238	Hill, Anna	300	2,927.33	2,041.44
9000066239	Huba, Denise	300	1,355.90	909.10

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Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066240	Ivery, Jordan	300	644.87	542.07
9000066241	James, Lauren	300	945.14	737.39
9000066242	Jezyk, Anna	300	3,888.54	2,346.22
9000066243	Johnson, Diane	300	5,374.04	3,112.82
9000066244	Karas, Monica	300	1,351.34	1,208.23
9000066245	Katsibubas, John	300	4,045.45	3,421.55
9000066246	Klepadlo, Scott E	300	4,849.77	3,267.25
9000066247	Klimes, Christy	300	5,145.88	3,568.49
9000066248	Kolacz, Jolanta	300	1,441.38	803.29
9000066249	Konior, Mandy	300	943.68	522.78
9000066250	Krestan, Kimberly S	300	1,168.10	923.71
9000066251	Lapham, Kathleen	300	4,995.46	3,627.60
9000066252	Larson, Richard W	300	3,296.15	2,392.42
9000066253	Lauten, Theresa	300	5,362.30	3,473.15
9000066254	Leonard, Arlene	300	5,374.03	3,928.91
9000066255	Livolsi-Hudgens, Carmella	300	1,519.94	784.81
9000066256	Lopez, Angel R	300	922.20	675.98
9000066257	Lyell, Kelly	300	4,585.55	2,404.73
9000066258	LaSusa, Margaret A	300	2,610.58	2,076.82
9000066259	Malinowski, Nicole	300	1,024.10	864.41
9000066260	Marino, Jillian	300	4,937.13	3,407.43
9000066261	Marovich, Haley	300	3,582.71	2,618.08
9000066262	Martin, Stacey	300	3,973.88	2,876.72
9000066263	Martinez-Alvear, Aldo	300	3,880.68	2,640.67
9000066264	Masa, Janelle	300	1,332.24	760.44
9000066265	Matteucci, Christina	300	2,374.63	1,908.04
9000066266	McCormick, Meredith	300	5,204.50	3,870.03
9000066267	Meister, Jennifer	300	4,185.65	3,193.85
9000066268	Meyer, Phillip	300	4,771.11	3,632.26
9000066269	Miller, Tracy	300	430.91	376.61
9000066270	Millett, Kathleen	300	2,311.29	1,900.85
9000066271	Mineo, Emilie	300	2,184.58	1,753.87

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Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066272	Moore, Erin	300	954.92	775.67
9000066273	Mrozek, Grace	300	1,012.58	812.06
9000066274	Murphy, Trisha	300	4,107.00	2,748.59
9000066275	Neustadt, Leslie	300	5,111.88	3,762.89
9000066276	O'Shea, Amy	300	4,806.04	3,282.41
9000066277	Pavilionis, Vincent	300	3,957.48	2,875.37
9000066278	Polmanteer, Colette	300	4,194.38	2,682.05
9000066279	Poremba, Katherine	300	4,849.75	3,400.23
9000066280	Potempa, Tracey	300	4,369.13	3,384.90
9000066281	Pupillo, Lauren	300	4,369.13	3,199.65
9000066282	Putnam, Shannon	300	973.16	817.63
9000066283	Remigio, Maria	300	5,153.55	3,464.49
9000066284	Reyes, Cathy M	300	1,396.90	806.47
9000066285	Rhoades, Kathleen E	300	4,107.00	2,980.39
9000066286	Ricchio, Anne Marie	300	4,061.30	2,906.97
9000066287	Rogers, Megan	300	3,757.46	2,956.11
9000066288	Schlessinger, Lukas	300	4,150.71	2,614.09
9000066289	Schreiber Speca, Jill	300	7,076.25	5,181.04
9000066290	Schwarz, Jeanene	300	1,385.45	529.14
9000066291	Slade, Stephanie	300	3,582.71	2,578.57
9000066292	Smith, Brittney	300	3,671.07	3,147.76
9000066293	Smith, Elisa	300	4,849.75	3,499.92
9000066294	Soukup, Stephanie	300	3,573.94	2,376.58
9000066295	Stevens, Mackenzie	300	2,184.58	1,855.50
9000066296	Svejda, Michele	300	1,329.72	711.32
9000066297	Svoboda, Kathleen	300	2,800.58	2,278.34
9000066298	Swiech, Charissa	300	4,780.42	3,517.51
9000066299	Tapia, Jessica	300	2,015.79	1,343.91
9000066300	Thomas, Rebecca	300	1,540.00	1,426.96
9000066301	Toby, Maureen	300	4,150.71	3,160.79
9000066302	Todd, Adam	300	2,132.37	1,535.68
9000066303	Treadway, Katherine	300	4,107.00	2,787.26

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Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066304	Tuzzolino, Victoria	300	4,063.29	3,079.86
9000066305	Vazquez Medina, Marco	800	716.88	309.02
9000066306	Visser, Marianne	300	1,223.32	742.71
9000066307	Weeks, Stacey	300	3,058.42	2,326.12
9000066308	Witt, Elizabeth	300	2,754.75	2,384.43
9000066309	Wojcik, Jane	300	1,710.96	1,615.54
9000066310	Dillard, Daniel	700	1,398.13	1,277.86
9000066311	Lima, Valerie	700	1,261.36	998.90
9000066312	Steben, James	700	77.50	72.54
9000066313	Anwar, Areeba	800	336.32	293.94
9000066314	Anwar, Kashaf	800	472.95	419.39
9000066315	Bakr, Nadera	800	562.29	503.51
9000066316	Barrette, Michaela	800	742.50	641.77
9000066317	Benson, Mary Diane	800	614.84	507.14
9000066318	Bertino, Mia	800	1,223.37	1,093.35
9000066319	Breen, Jessica	800	478.21	430.02
9000066320	Brummel, Francesca	800	150.00	126.28
9000066321	Cassells, Haley	800	699.07	610.99
9000066322	Clemmons, Jamie	800	3,572.90	3,066.19
9000066323	de Buhr, Ellie	800	152.92	141.69
9000066324	Fiedler, Emily	800	611.68	518.91
9000066325	Flores, Paola	800	409.89	370.32
9000066326	Guerra, Joshua	800	1,048.60	916.48
9000066327	Hammond, Jennifer	800	375.00	327.77
9000066328	Holub, Nicole	800	873.83	709.69
9000066329	Kalis, Dawn	800	273.26	238.83
9000066330	Keeling, Daniel T	800	961.22	864.23
9000066331	Kinney, Hana	800	699.07	647.76
9000066332	Knaga, Drayea	800	541.27	473.07
9000066333	Leach, Yvonne	800	583.31	509.81
9000066334	Lewis, Samantha	800	600.00	505.14
9000066335	Li, Ang	800	546.52	477.67

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Payroll 09/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066336	Miller, Derek	800	1,223.37	1,193.53
9000066337	O'Connell, Jeanne L	800	524.30	458.24
9000066338	O'Connor, Delane	800	2,548.60	2,016.67
9000066339	Oliver, Jana	800	209.72	194.33
9000066340	Rolando, Ross	800	961.22	864.23
9000066341	Scott, Casey	800	77.50	68.70
9000066342	Seastrom, Nicole	800	697.50	592.20
9000066343	Shamsi, Almas	800	614.84	543.40
9000066344	Stratton, Carolyn	800	310.00	267.02
9000066345	Vensas, Gregory	800	425.63	378.03
9000066346	Walsh, Molly	800	300.00	252.57
9000066347	Ward, Jennifer	800	1,398.13	1,319.64
9000066348	Wong, Kevin David	800	75.00	65.55
9000066349	Young, Adam	800	1,048.60	916.48
9000066350	Zuffa, Adrianna	800	614.84	493.40
			972,647.99	**695,363.79**