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: November 23, 2026

PAYROLL CHECKS ISSUED	Beginning	127449	Ending	127449
	Beginning	127599	Ending	127599
PAYROLL ACH DEPOSIT	Beginning	9000066351	Ending	9000066658
	Beginning	9000066672	Ending	9000066981
PAYROLL VOID(S)	Beginning	n/a	Ending	n/a
PAYROLL REISSUE(S)	Beginning	n/a	Ending	n/a

FUND DISTRIBUTION

EDUCATIONAL		$ 1,828,477.68
OPERATIONS & MAINTENANCE		$ 112,802.38
DEBT SERVICES		$ -
TRANSPORTATION		$ 7,123.49
IMRF/SOCIAL SECURITY		$ -
CAPITAL PROJECTS		$ -
WORKING CASH		$ -
	Total	**$ 1,948,403.55**

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President - Board of Education Date

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Secretary - Board of Education Date

Payroll Run Check Listing for Board

Payroll 10/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
127449	Larsen, Sadie	800	352.50	308.08
9000066351	Buchholz, Marilyn	000	2,770.24	1,576.82
9000066352	Diaz, Janet	000	7,195.83	4,818.77
9000066353	Engler, Jennifer R	000	5,584.13	3,577.66
9000066354	Filipiak, Keith	000	10,181.25	5,481.62
9000066355	Hinton, Jeffery	000	5,059.92	2,844.75
9000066356	Luna, Cynthia Y	000	2,698.74	2,007.73
9000066357	Markey, Jason	000	8,915.50	6,815.13
9000066358	McCormick, Jennifer	000	3,122.43	948.13
9000066359	Navarro, Lawrence M	000	2,723.71	1,735.97
9000066360	O'Connor-Young, Sheri	000	2,376.84	1,751.15
9000066361	O'Toole, Amy L	000	3,849.75	2,626.06
9000066362	Rich, Mary Beth	000	3,984.60	2,662.90
9000066363	Schaefer, Cheryl	000	4,054.20	2,836.09
9000066364	Schalk, Trent J	000	3,900.21	2,377.17
9000066365	Weissinger, Derek C	000	4,004.85	2,446.40
9000066366	Wilkinson, David	000	8,141.54	4,596.53
9000066367	Aguilera, Marlen	100	2,344.42	1,811.87
9000066368	Anderson, Erik D	100	4,500.21	3,327.13
9000066369	Anderson, Herbert	100	5,496.41	4,035.23
9000066370	Bamboat, Darius	100	4,718.67	2,805.66
9000066371	Burdett, Paul	100	2,506.55	1,510.17
9000066372	Bylsma, Nathan	100	5,138.10	3,670.04
9000066373	Bylsma, Svea	100	5,413.04	3,598.97
9000066374	Cerveny, Melissa	100	3,844.83	3,115.62
9000066375	Chandhok, Mona A	100	4,079.21	3,267.28
9000066376	Clarke, Jeannette	100	4,500.21	3,372.68
9000066377	Collins, Luke	100	4,849.77	3,135.65
9000066378	Cracco, Catherine	100	2,469.60	1,664.43
9000066379	Cremer, Eric	100	1,085.40	727.19
9000066380	Czyl, Matthew	100	1,059.00	867.45
9000066381	Czyl, Maureen	100	1,483.62	936.72

Payroll Run Check Listing for Board

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066382	Davis, John	100	6,946.94	5,141.19
9000066383	Derby, Michelle	100	4,369.13	2,797.14
9000066384	Dillard, Cory	100	6,378.95	4,489.85
9000066385	Dodge, Cynthia	100	1,218.96	944.20
9000066386	Duran, Sonia	100	2,476.29	1,626.12
9000066387	Ewald, Megan	100	5,668.00	4,201.82
9000066388	Ferenzi, Daniella	100	1,979.11	1,560.46
9000066389	Fitzgerald, Karen	100	2,655.94	835.37
9000066390	Fujiwara, Arielle	100	2,923.96	2,304.67
9000066391	Gansberg, Michele	100	1,400.75	868.49
9000066392	Gumina, Scott	100	5,898.34	3,905.51
9000066393	Hall, Jacqueline	100	1,210.76	667.40
9000066394	Hamann, Kelly	100	4,621.36	1,936.64
9000066395	Hamilton, Mary Pat	100	1,325.36	851.66
9000066396	Hardy, Venessa	100	5,487.66	3,401.77
9000066397	Harrison, Kimberly	100	1,059.00	771.40
9000066398	Helms, Nicholas	100	4,105.80	3,022.42
9000066399	Hochstetter, Judith	100	1,923.57	1,332.40
9000066400	Holmes, Steven	100	2,275.78	1,613.47
9000066401	Irvine, Karin	100	4,980.79	2,687.04
9000066402	Jaegle, Christine A	100	4,841.00	2,995.12
9000066403	Jaegle, Ronald	100	6,003.21	3,257.65
9000066404	Jenkins, David A	100	2,386.22	1,711.09
9000066405	Jensen, Christine	100	4,708.78	3,901.77
9000066406	Joya-Reyes, Alejandro	100	1,059.00	782.66
9000066407	Kehoe, Debra	100	5,374.04	3,710.20
9000066408	Kerrn, Erin	100	4,987.20	3,432.02
9000066409	Korienek, Caitlin	100	4,150.69	2,711.12
9000066410	LaScala, Mark	100	5,302.96	3,888.02
9000066411	Law, Jennifer S	100	1,540.00	1,222.37
9000066412	Louis, Justin	100	262.15	217.10
9000066413	Maldre, Sarah	100	5,298.59	3,782.60

Payroll Run Check Listing for Board

Payroll 10/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066414	Marcum, Thomas C	100	6,414.58	5,167.69
9000066415	Martinez, Brian	100	2,150.64	1,443.60
9000066416	Martzolf, Eric	100	8,636.83	6,882.93
9000066417	Meyer, Kendra	100	5,251.88	3,169.16
9000066418	Milinki, Jennifer	100	5,638.97	3,897.43
9000066419	Montilla, Krysten	100	2,904.44	2,162.53
9000066420	Multhaupt, Courtney	100	5,339.12	3,752.30
9000066421	Musbach, Darlene	100	4,980.79	2,976.16
9000066422	Novak, Emily	100	4,980.83	2,638.83
9000066423	Nudera, Linda	100	3,495.29	2,601.55
9000066424	Ogan, Elizabeth	100	5,374.04	4,116.04
9000066425	O'Hara, James	100	4,781.21	3,712.57
9000066426	Pereshliuha, Mariya	100	1,127.63	686.37
9000066427	Perez, Kevin E	100	4,325.46	3,436.03
9000066428	Perretta, Mia	100	5,111.88	3,628.64
9000066429	Polinski, Michael	100	3,932.21	2,685.90
9000066430	Pomatto-Zimmerman, Jennifer	100	7,211.70	5,805.15
9000066431	Provenzano, Lisa	100	1,501.58	981.06
9000066432	Raymond, William	100	1,066.92	776.39
9000066433	Renguso, Amy	100	5,087.69	3,647.47
9000066434	Sanko, April	100	6,291.54	4,410.63
9000066435	Schwartz, Rebecca	100	6,003.22	4,360.88
9000066436	Shum, Joanna	100	4,238.04	2,530.58
9000066437	Smith, Justin	100	5,129.40	3,706.88
9000066438	Sommer, Robert	100	1,163.53	973.19
9000066439	Stelk, Scott	100	2,432.63	1,111.82
9000066440	Stellmacher, James M	100	5,358.04	3,981.96
9000066441	Strietelmeier, Katelyn	100	3,844.83	2,948.44
9000066442	Thome, Nicholas	100	3,749.69	1,866.49
9000066443	Van Dyke, Lisa	100	2,492.16	1,748.94
9000066444	Wolak, Brandon P	100	2,611.97	1,909.05
9000066445	Wollenberg, Keith	100	1,163.53	832.34

Payroll Run Check Listing for Board

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066446	Woyna, Eric	100	4,726.22	3,263.17
9000066447	Woyna, Patrick	100	4,849.96	3,068.33
9000066448	Alexander, Jarvis	200	1,036.79	722.21
9000066449	Barr, Matthew	200	999.04	687.32
9000066450	Blatchley, Monica	200	5,525.99	1,179.47
9000066451	Bossenga, Emmy	200	5,628.29	3,585.53
9000066452	Braun, Katherine	200	4,240.58	3,022.07
9000066453	Broadus, Gretchen	200	4,412.83	3,599.11
9000066454	Byrne, Sharon	200	4,281.75	3,523.26
9000066455	Carr, Kristen	200	4,107.00	3,110.17
9000066456	Cerny, Marie	200	4,047.08	3,336.44
9000066457	Cervantes, Cristian	200	983.36	730.33
9000066458	Cerveny, Karen	200	4,325.46	3,211.59
9000066459	Chiappetta, Rebecca	200	3,316.21	2,749.73
9000066460	Dooley, Tara	200	1,285.82	869.01
9000066461	Dubis, Wojciech	200	847.08	593.89
9000066462	Erickson, Tor	200	5,229.58	3,967.57
9000066463	Fleischer, Daniel	200	1,007.87	675.49
9000066464	Gomez, Benigno	200	2,235.03	1,520.91
9000066465	Grau, Jason	200	4,762.38	3,607.48
9000066466	Heap, Emily J	200	3,626.38	2,436.74
9000066467	Joy, Emma P	200	2,578.52	1,518.72
9000066468	Kearney, David	200	7,462.08	5,131.26
9000066469	Keigher, Natalie	200	5,244.12	3,696.55
9000066470	Kim, Paul	200	6,073.14	4,735.53
9000066471	Klepper, Mary	200	3,932.21	2,976.89
9000066472	Kopanis, Sofia	200	2,247.92	1,783.80
9000066473	Lemke, Nanette	200	1,280.79	837.80
9000066474	Leon, Miyax	200	3,243.11	2,521.02
9000066475	Lipinski, Ellen	200	3,502.85	2,198.51
9000066476	Lumsden, Jason	200	4,587.63	3,455.38
9000066477	Marriner, Carmen M	200	1,540.62	990.97

Payroll Run Check Listing for Board

Payroll 10/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066478	McIntyre, Celeste	200	4,849.75	3,505.40
9000066479	McLear, Robert, IV	200	4,849.75	3,713.82
9000066480	McMahon, Rebecca	200	2,972.27	2,153.58
9000066481	Miller, Jaime	200	4,105.80	2,989.07
9000066482	Nelson, Kelli	200	5,415.71	3,760.41
9000066483	Norwood, Lindsay	200	4,882.08	3,787.46
9000066484	Oros, Natalie	200	4,962.04	3,203.77
9000066485	Park, Aimee	200	4,891.42	3,396.40
9000066486	Parra, Ashley	200	3,900.46	2,837.62
9000066487	Pilon, Erica	200	5,365.74	3,828.08
9000066488	Pivek, Elena	200	3,799.13	2,798.00
9000066489	Pope, Giavanna	200	2,218.59	1,812.40
9000066490	Pryor, Santario	200	1,055.09	872.64
9000066491	Ptak, Jeff R	200	2,698.55	1,808.92
9000066492	Purtell, Maggie	200	3,008.17	2,423.93
9000066493	Rankin, Chrysan	200	3,320.54	2,559.59
9000066494	Reband, Jennifer	200	5,415.71	3,902.03
9000066495	Sauer, Mary	200	4,412.83	3,942.07
9000066496	Schmidt, Michael	200	7,646.01	5,824.12
9000066497	Schraub, Daniel	200	5,033.27	3,605.59
9000066498	Seastrom, Tamela	200	2,337.74	1,305.43
9000066499	Sergeant, Andrew H	200	2,634.31	1,889.79
9000066500	Slowiak, Vincent	200	4,909.97	3,316.12
9000066501	Smid, Jason	200	4,631.29	3,294.72
9000066502	Sultzbaugh, Tamara	200	4,823.56	4,275.55
9000066503	Twaddle, Debra	200	1,349.79	800.59
9000066504	Weissinger, Zachary T	200	2,191.53	1,419.46
9000066505	Altic, Megan	300	4,524.54	3,152.69
9000066506	Anderson, Cathleen	300	3,813.08	3,271.58
9000066507	Barker, Eric	300	3,844.83	3,040.00
9000066508	Barnett, Sophie	300	2,437.96	1,894.00
9000066509	Bell, Courtney	300	2,141.81	1,366.67

Payroll Run Check Listing for Board

Payroll 10/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066510	Block, Laura	300	3,407.92	2,617.19
9000066511	Brabec, Courtney	300	3,311.82	2,277.01
9000066512	Brynda, Audrey	300	2,906.73	2,294.61
9000066513	Campian, James, JR	300	3,757.46	2,558.18
9000066514	Chavez, Daniel	300	1,969.97	1,361.50
9000066515	Clavelli, Lauren	300	4,406.31	3,022.62
9000066516	Crespo, Jessica	300	2,049.72	1,317.61
9000066517	Cyrus, Richard	300	6,422.66	3,814.69
9000066518	Cyrus, Tonia	300	4,175.00	2,391.56
9000066519	Dahleen, Shayla	300	4,842.95	3,348.67
9000066520	Davis, Brianne	300	5,111.88	3,778.36
9000066521	Davis, Kirstin	300	1,540.00	1,414.69
9000066522	Dawson, Rachel	300	4,671.19	3,205.61
9000066523	Dorsch, Rachael	300	2,374.63	1,719.64
9000066524	Downs, Jakeda	300	914.50	760.16
9000066525	DuBois, Heidi	300	3,975.92	2,916.89
9000066526	Edman, Kelly A	300	2,534.60	1,315.85
9000066527	Elting, Teresa	300	1,087.56	818.63
9000066528	Gabel, Bridget	300	3,267.17	2,526.71
9000066529	Gibson, Kayla	300	4,001.19	2,581.07
9000066530	Gilbert, Jennifer	300	3,626.38	2,774.01
9000066531	Goldberg, Ashley	300	1,360.97	1,103.24
9000066532	Gonzalez, Jose Antonio	300	2,430.75	1,781.69
9000066533	Hall, Krystal	300	2,247.92	1,958.93
9000066534	Hausler, Linda	300	4,367.13	3,023.92
9000066535	Heindl, Samantha	300	3,713.79	2,741.71
9000066536	Heneghan, Dipti	300	1,612.03	1,254.18
9000066537	Hennessey, Sarah	300	3,179.79	2,710.97
9000066538	Herrmann, Mary Jo	300	1,217.49	761.06
9000066539	Hicks, Dena	300	5,258.51	3,581.34
9000066540	Hill, Anna	300	2,927.33	2,041.44
9000066541	Huba, Denise	300	1,355.90	909.10

Payroll Run Check Listing for Board

Payroll 10/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066542	Ivery, Jordan	300	553.83	466.39
9000066543	James, Lauren	300	945.14	737.39
9000066544	Jezyk, Anna	300	3,888.54	2,269.97
9000066545	Johnson, Diane	300	5,374.04	3,112.82
9000066546	Karas, Monica	300	1,314.02	1,178.08
9000066547	Katsibubas, John	300	4,045.45	3,421.55
9000066548	Klepadlo, Scott E	300	4,849.77	3,184.58
9000066549	Klimes, Christy	300	5,179.88	3,509.07
9000066550	Kolacz, Jolanta	300	1,448.20	807.64
9000066551	Konior, Mandy	300	948.86	502.17
9000066552	Krestan, Kimberly S	300	1,205.60	926.88
9000066553	Lapham, Kathleen	300	4,927.46	3,492.98
9000066554	Larson, Richard W	300	3,790.43	2,746.62
9000066555	LaSusa, Margaret A	300	2,813.13	2,169.85
9000066556	Lauten, Theresa	300	5,396.30	3,413.91
9000066557	Leonard, Arlene	300	5,374.03	3,845.57
9000066558	Livolsi-Hudgens, Carmella	300	1,569.94	792.19
9000066559	Lopez, Angel R	300	922.20	675.98
9000066560	Lyell, Kelly	300	4,585.55	2,320.56
9000066561	Malinowski, Nicole	300	1,034.29	872.87
9000066562	Marino, Jillian	300	4,937.13	3,325.59
9000066563	Marovich, Haley	300	2,870.12	2,030.64
9000066564	Martin, Stacey	300	3,973.88	2,799.72
9000066565	Martinez-Alvear, Aldo	300	4,217.52	2,849.90
9000066566	Masa, Janelle	300	1,332.24	732.40
9000066567	Matteucci, Christina	300	2,374.63	1,840.62
9000066568	McCormick, Meredith	300	5,204.50	3,870.03
9000066569	Meister, Jennifer	300	4,219.65	3,144.32
9000066570	Meyer, Phillip	300	4,771.11	3,549.59
9000066571	Miller, Tracy	300	662.13	578.70
9000066572	Millett, Kathleen	300	2,311.29	1,832.60
9000066573	Mineo, Emilie	300	2,218.58	1,710.75

Payroll Run Check Listing for Board

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066574	Moore, Erin	300	1,071.13	866.30
9000066575	Mrozek, Grace	300	1,012.58	812.06
9000066576	Murphy, Trisha	300	4,107.00	2,665.92
9000066577	Neustadt, Leslie	300	5,254.87	3,861.40
9000066578	O'Shea, Amy	300	4,806.04	3,194.74
9000066579	Pavilionis, Vincent	300	3,991.48	2,822.46
9000066580	Polmanteer, Colette	300	4,194.38	2,602.55
9000066581	Poremba, Katherine	300	4,849.75	3,320.06
9000066582	Potempa, Tracey	300	4,369.13	3,304.73
9000066583	Pupillo, Lauren	300	4,369.13	3,117.81
9000066584	Putnam, Shannon	300	1,044.48	878.87
9000066585	Remigio, Maria	300	5,153.55	3,375.99
9000066586	Reyes, Cathy M	300	1,698.65	1,112.53
9000066587	Rhoades, Kathleen E	300	4,107.00	2,900.89
9000066588	Ricchio, Anne Marie	300	4,061.30	2,613.30
9000066589	Rogers, Megan	300	3,757.46	2,877.44
9000066590	Schlessinger, Lukas	300	4,293.66	2,635.90
9000066591	Schreiber Speca, Jill	300	7,076.25	5,181.04
9000066592	Schwarz, Jeanene	300	1,536.37	659.50
9000066593	Slade, Stephanie	300	3,582.71	2,499.90
9000066594	Smith, Brittney	300	3,739.07	3,128.92
9000066595	Smith, Elisa	300	4,849.75	3,419.75
9000066596	Soukup, Stephanie	300	3,716.94	2,411.72
9000066597	Stevens, Mackenzie	300	2,218.58	1,812.39
9000066598	Svejda, Michele	300	1,459.86	782.95
9000066599	Svoboda, Kathleen	300	2,800.58	2,207.75
9000066600	Swiech, Charissa	300	4,780.42	3,517.51
9000066601	Tapia, Jessica	300	2,015.79	1,343.91
9000066602	Thomas, Rebecca	300	1,540.00	1,426.96
9000066603	Toby, Maureen	300	4,150.71	3,083.79
9000066604	Todd, Adam	300	2,132.37	1,495.71
9000066605	Treadway, Katherine	300	4,107.00	2,711.84

Payroll Run Check Listing for Board

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066606	Tuzzolino, Victoria	300	4,063.29	3,001.19
9000066607	Visser, Marianne	300	1,269.58	781.16
9000066608	Weeks, Stacey	300	3,058.42	2,249.87
9000066609	Witt, Elizabeth	300	2,754.75	2,311.34
9000066610	Wojcik, Jane	300	1,710.96	1,565.66
9000066611	Dillard, Daniel	700	1,398.13	1,277.86
9000066612	Lima, Valerie	700	1,495.44	1,175.40
9000066613	Posego, John C	700	943.80	797.57
9000066614	Steben, James	700	77.50	72.54
9000066615	Anwar, Areeba	800	520.25	454.70
9000066616	Anwar, Kashaf	800	614.84	543.40
9000066617	Bakr, Nadera	800	630.60	563.21
9000066618	Barrette, Michaela	800	352.50	308.08
9000066619	Benson, Mary Diane	800	740.96	604.75
9000066620	Bertino, Mia	800	1,223.37	1,093.35
9000066621	Botica, Amy	800	77.50	68.70
9000066622	Breen, Jessica	800	604.33	540.25
9000066623	Brummel, Francesca	800	353.55	297.65
9000066624	Cassells, Haley	800	699.07	610.99
9000066625	Clemmons, Jamie	800	1,572.90	1,381.57
9000066626	de Buhr, Ellie	800	152.92	141.69
9000066627	Egert, Mackenzie	800	524.37	458.30
9000066628	Fiedler, Emily	800	611.68	518.91
9000066629	Fitzgerald, Brigid	800	599.07	523.59
9000066630	Flores, Paola	800	672.64	599.78
9000066631	Guerra, Joshua	800	1,048.60	916.48
9000066632	Hammond, Jennifer	800	600.00	517.21
9000066633	Holub, Nicole	800	873.83	709.69
9000066634	Kalis, Dawn	800	273.26	238.83
9000066635	Keeling, Daniel T	800	961.22	864.23
9000066636	Kinney, Hana	800	699.07	647.76
9000066637	Knaga, Drayea	800	672.64	587.89

Payroll Run Check Listing for Board

Payroll 10/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066638	Kwasneski, Heather	800	150.00	126.28
9000066639	Leach, Yvonne	800	662.13	578.70
9000066640	Lewis, Samantha	800	600.00	505.14
9000066641	Li, Ang	800	740.96	647.60
9000066642	Miller, Derek	800	1,223.37	1,193.53
9000066643	O'Connell, Jeanne L	800	524.30	458.24
9000066644	O'Connor, Delane	800	1,048.60	766.48
9000066645	Oliver, Jana	800	209.72	194.33
9000066646	Redzepi, Luentina	800	300.00	264.64
9000066647	Rolando, Ross	800	961.22	864.23
9000066648	Scott, Casey	800	155.00	136.52
9000066649	Seastrom, Nicole	800	1,162.50	941.04
9000066650	Shamsi, Almas	800	730.45	644.45
9000066651	Shields, Rebecca	800	135.00	124.67
9000066652	Stratton, Carolyn	800	542.50	462.76
9000066653	Vensas, Gregory	800	901.21	793.68
9000066654	Walsh, Molly	800	450.00	378.85
9000066655	Ward, Jennifer	800	1,398.13	1,319.64
9000066656	Wong, Kevin David	800	525.00	458.85
9000066657	Young, Adam	800	1,048.60	916.48
9000066658	Zuffa, Adrianna	800	740.96	603.64
			975,824.14	**686,279.25**

Payroll Run Check Listing for Board

Payroll 10/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
127599	Larsen, Sadie	800	255.00	222.87
9000066672	Buchholz, Marilyn	000	2,770.24	1,576.82
9000066673	Diaz, Janet	000	7,195.83	4,818.77
9000066674	Engler, Jennifer R	000	5,584.13	3,577.66
9000066675	Filipiak, Keith	000	10,181.25	5,468.09
9000066676	Hinton, Jeffery	000	5,059.92	2,844.75
9000066677	Luna, Cynthia Y	000	2,698.74	2,007.73
9000066678	Markey, Jason	000	8,915.50	6,815.13
9000066679	McCormick, Jennifer	000	3,212.16	1,012.42
9000066680	Navarro, Lawrence M	000	2,723.71	1,735.97
9000066681	O'Connor-Young, Sheri	000	2,376.84	1,751.15
9000066682	O'Toole, Amy L	000	3,849.75	2,626.06
9000066683	Rich, Mary Beth	000	3,984.60	2,662.90
9000066684	Schaefer, Cheryl	000	4,234.78	2,948.25
9000066685	Schalk, Trent J	000	3,900.21	2,377.17
9000066686	Weissinger, Derek C	000	4,578.86	2,802.92
9000066687	Wilkinson, David	000	8,141.54	4,227.06
9000066688	Aguilera, Marlen	100	2,247.92	1,737.88
9000066689	Anderson, Erik D	100	4,500.21	3,327.13
9000066690	Anderson, Herbert	100	5,666.41	4,172.45
9000066691	Bamboat, Darius	100	4,718.67	2,805.66
9000066692	Burdett, Paul	100	2,506.55	1,510.17
9000066693	Bylsma, Nathan	100	5,138.10	3,670.04
9000066694	Bylsma, Svea	100	5,583.04	3,719.44
9000066695	Cerveny, Melissa	100	3,844.83	3,115.62
9000066696	Chandhok, Mona A	100	3,962.21	3,172.76
9000066697	Clarke, Jeannette	100	4,500.21	3,372.68
9000066698	Collins, Luke	100	4,849.77	3,135.65
9000066699	Cracco, Catherine	100	2,945.88	2,005.74
9000066700	Cremer, Eric	100	1,235.40	851.88
9000066701	Czyl, Matthew	100	1,079.06	884.76
9000066702	Czyl, Maureen	100	1,516.28	961.81

Payroll Run Check Listing for Board

Payroll 10/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066703	Davis, John	100	6,946.94	5,141.19
9000066704	Derby, Michelle	100	4,369.13	2,797.14
9000066705	Dillard, Cory	100	6,378.95	4,489.85
9000066706	Dodge, Cynthia	100	1,218.96	944.20
9000066707	Duran, Sonia	100	2,476.29	1,626.12
9000066708	Ewald, Megan	100	5,668.00	4,201.82
9000066709	Ferenzi, Daniella	100	1,979.11	1,560.46
9000066710	Fitzgerald, Karen	100	2,815.94	950.03
9000066711	Fujiwara, Arielle	100	2,881.46	2,270.33
9000066712	Gansberg, Michele	100	1,400.75	868.49
9000066713	Gumina, Scott	100	5,898.34	3,905.51
9000066714	Hall, Jacqueline	100	1,172.90	637.44
9000066715	Hamann, Kelly	100	4,578.86	1,901.49
9000066716	Hamilton, Mary Pat	100	1,169.55	722.14
9000066717	Hardy, Venessa	100	5,487.66	3,401.77
9000066718	Harrison, Kimberly	100	1,089.00	796.35
9000066719	Helms, Nicholas	100	4,063.30	2,992.30
9000066720	Hochstetter, Judith	100	1,923.57	1,332.40
9000066721	Holmes, Steven	100	2,352.10	1,668.17
9000066722	Irvine, Karin	100	4,980.79	2,687.04
9000066723	Jaegle, Christine A	100	4,841.00	2,995.12
9000066724	Jaegle, Ronald	100	6,003.21	3,257.65
9000066725	Jenkins, David A	100	2,386.22	1,665.85
9000066726	Jensen, Christine	100	4,666.28	3,867.45
9000066727	Joya-Reyes, Alejandro	100	1,119.00	826.81
9000066728	Kehoe, Debra	100	5,374.04	3,710.20
9000066729	Kerrn, Erin	100	4,902.20	3,371.85
9000066730	Korienek, Caitlin	100	4,150.69	2,711.12
9000066731	LaScala, Mark	100	5,472.96	4,025.35
9000066732	Law, Jennifer S	100	1,540.00	1,222.37
9000066733	Louis, Justin	100	262.15	217.10
9000066734	Maldre, Sarah	100	5,298.59	3,782.60

Payroll Run Check Listing for Board

Payroll 10/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066735	Marcum, Thomas C	100	6,414.58	5,167.69
9000066736	Martinez, Brian	100	2,150.64	1,443.60
9000066737	Martzolf, Eric	100	8,636.83	6,882.93
9000066738	Meyer, Kendra	100	5,111.88	3,056.06
9000066739	Milinki, Jennifer	100	5,517.97	3,805.35
9000066740	Montilla, Krysten	100	2,861.94	2,128.20
9000066741	Multhaupt, Courtney	100	5,339.12	3,752.30
9000066742	Musbach, Darlene	100	4,980.79	2,976.16
9000066743	Novak, Emily	100	4,980.83	2,638.83
9000066744	Nudera, Linda	100	3,495.29	2,601.55
9000066745	Ogan, Elizabeth	100	5,374.04	4,116.04
9000066746	O'Hara, James	100	4,781.21	3,712.57
9000066747	Pereshliuha, Mariya	100	1,127.63	686.37
9000066748	Perez, Kevin E	100	4,325.46	3,436.03
9000066749	Perretta, Mia	100	5,111.88	3,628.64
9000066750	Polinski, Michael	100	3,932.21	2,685.90
9000066751	Pomatto-Zimmerman, Jennifer	100	7,211.70	5,805.15
9000066752	Provenzano, Lisa	100	1,501.58	981.06
9000066753	Raymond, William	100	1,066.92	776.39
9000066754	Renguso, Amy	100	5,045.19	3,618.25
9000066755	Sanko, April	100	6,291.54	4,410.63
9000066756	Schwartz, Rebecca	100	6,003.22	4,360.88
9000066757	Shum, Joanna	100	4,238.04	2,530.58
9000066758	Smith, Justin	100	5,129.40	3,706.88
9000066759	Sommer, Robert	100	1,163.53	973.19
9000066760	Stelk, Scott	100	2,170.65	950.27
9000066761	Stellmacher, James M	100	5,358.04	3,981.96
9000066762	Strietelmeier, Katelyn	100	3,844.83	2,948.44
9000066763	Thome, Nicholas	100	3,332.82	1,649.27
9000066764	Van Dyke, Lisa	100	2,375.34	1,665.22
9000066765	Wolak, Brandon P	100	2,622.87	1,917.07
9000066766	Wollenberg, Keith	100	1,163.53	832.34

Payroll Run Check Listing for Board

Payroll 10/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066767	Woyna, Eric	100	4,917.72	3,398.78
9000066768	Woyna, Patrick	100	4,828.96	3,053.46
9000066769	Alexander, Jarvis	200	1,036.79	722.21
9000066770	Barr, Matthew	200	999.04	687.32
9000066771	Blatchley, Monica	200	5,491.99	1,156.09
9000066772	Bossenga, Emmy	200	5,472.29	3,475.30
9000066773	Braun, Katherine	200	4,240.58	3,022.07
9000066774	Broadus, Gretchen	200	4,412.83	3,599.11
9000066775	Byrne, Sharon	200	4,281.75	3,523.26
9000066776	Carr, Kristen	200	4,107.00	3,110.17
9000066777	Cerny, Marie	200	4,086.08	3,367.94
9000066778	Cervantes, Cristian	200	983.36	730.33
9000066779	Cerveny, Karen	200	4,325.46	3,211.59
9000066780	Chiappetta, Rebecca	200	3,316.21	2,749.73
9000066781	Dooley, Tara	200	1,285.82	869.01
9000066782	Dubis, Wojciech	200	847.08	593.89
9000066783	Erickson, Tor	200	5,229.58	3,967.57
9000066784	Fleischer, Daniel	200	1,007.87	675.49
9000066785	Gomez, Benigno	200	2,369.90	1,617.56
9000066786	Grau, Jason	200	4,802.38	3,639.79
9000066787	Heap, Emily J	200	3,626.38	2,436.74
9000066788	Joy, Emma P	200	3,289.52	1,957.14
9000066789	Kearney, David	200	7,462.08	5,131.26
9000066790	Keigher, Natalie	200	5,244.12	3,696.55
9000066791	Kim, Paul	200	6,073.14	4,735.53
9000066792	Klepper, Mary	200	3,932.21	2,976.89
9000066793	Kopanis, Sofia	200	2,247.92	1,783.80
9000066794	Lemke, Nanette	200	1,280.79	837.80
9000066795	Leon, Miyax	200	3,243.11	2,521.02
9000066796	Lipinski, Ellen	200	3,502.85	2,198.51
9000066797	Lumsden, Jason	200	4,587.63	3,455.38
9000066798	Marriner, Carmen M	200	1,540.62	990.97

Payroll Run Check Listing for Board

Payroll 10/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066799	McIntyre, Celeste	200	4,849.75	3,505.40
9000066800	McLear, Robert, IV	200	4,849.75	3,713.82
9000066801	McMahon, Rebecca	200	2,972.27	2,153.58
9000066802	Miller, Jaime	200	4,105.80	2,989.07
9000066803	Nelson, Kelli	200	5,415.71	3,760.41
9000066804	Norwood, Lindsay	200	4,882.08	3,787.46
9000066805	Oros, Natalie	200	4,806.04	3,093.21
9000066806	Park, Aimee	200	4,891.42	3,396.40
9000066807	Parra, Ashley	200	3,900.46	2,837.62
9000066808	Pilon, Erica	200	5,297.74	3,781.27
9000066809	Pivek, Elena	200	3,799.13	2,798.00
9000066810	Pope, Giavanna	200	2,184.59	1,784.92
9000066811	Pryor, Santario	200	1,039.80	859.93
9000066812	Ptak, Jeff R	200	2,743.64	1,841.22
9000066813	Purtell, Maggie	200	3,008.17	2,423.93
9000066814	Rankin, Chrysan	200	3,320.54	2,559.59
9000066815	Reband, Jennifer	200	5,415.71	3,902.03
9000066816	Sauer, Mary	200	4,412.83	3,942.07
9000066817	Schmidt, Michael	200	7,646.01	5,824.12
9000066818	Schraub, Daniel	200	5,033.27	3,605.59
9000066819	Seastrom, Tamela	200	2,272.44	1,257.69
9000066820	Sergeant, Andrew H	200	2,634.31	1,889.79
9000066821	Slowiak, Vincent	200	4,875.97	3,292.03
9000066822	Smid, Jason	200	4,631.29	3,294.72
9000066823	Sultzbaugh, Tamara	200	4,823.56	4,275.55
9000066824	Twaddle, Debra	200	1,349.79	800.59
9000066825	Weissinger, Zachary T	200	2,342.67	1,527.77
9000066826	Altic, Megan	300	4,490.54	3,125.23
9000066827	Anderson, Cathleen	300	3,813.08	3,271.58
9000066828	Barker, Eric	300	3,844.83	3,040.00
9000066829	Barnett, Sophie	300	2,497.96	1,939.24
9000066830	Bell, Courtney	300	1,919.45	1,174.24

Payroll Run Check Listing for Board

Payroll 10/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066831	Block, Laura	300	3,407.92	2,617.19
9000066832	Brabec, Courtney	300	3,311.82	2,277.01
9000066833	Brynda, Audrey	300	2,872.73	2,267.19
9000066834	Campian, James, JR	300	3,757.46	2,558.18
9000066835	Chavez, Daniel	300	1,969.97	1,361.50
9000066836	Clavelli, Lauren	300	4,372.31	2,995.15
9000066837	Crespo, Jessica	300	2,049.72	1,274.97
9000066838	Cyrus, Richard	300	6,422.66	3,814.69
9000066839	Cyrus, Tonia	300	4,141.00	2,364.11
9000066840	Dahleen, Shayla	300	4,792.95	3,313.23
9000066841	Davis, Brianne	300	5,111.88	3,778.36
9000066842	Davis, Kirstin	300	1,750.00	1,588.47
9000066843	Dawson, Rachel	300	4,569.19	3,133.35
9000066844	Dorsch, Rachael	300	2,374.63	1,719.64
9000066845	Downs, Jakeda	300	914.50	760.16
9000066846	DuBois, Heidi	300	3,975.92	2,916.89
9000066847	Edman, Kelly A	300	2,534.60	1,315.85
9000066848	Elting, Teresa	300	1,076.29	809.26
9000066849	Gabel, Bridget	300	3,233.17	2,502.62
9000066850	Gibson, Kayla	300	3,967.19	2,556.99
9000066851	Gilbert, Jennifer	300	3,626.38	2,774.01
9000066852	Goldberg, Ashley	300	1,294.85	1,048.27
9000066853	Gonzalez, Jose Antonio	300	2,847.45	2,080.30
9000066854	Hall, Krystal	300	2,247.92	1,958.93
9000066855	Hausler, Linda	300	4,367.13	3,023.92
9000066856	Heindl, Samantha	300	3,713.79	2,741.71
9000066857	Heneghan, Dipti	300	1,506.86	1,174.81
9000066858	Hennessey, Sarah	300	3,145.79	2,683.51
9000066859	Herrmann, Mary Jo	300	1,211.49	756.07
9000066860	Hicks, Dena	300	5,224.51	3,557.26
9000066861	Hill, Anna	300	2,003.16	1,298.79
9000066862	Huba, Denise	300	1,355.90	909.10

Payroll Run Check Listing for Board

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066863	Ivery, Jordan	300	644.87	542.07
9000066864	James, Lauren	300	945.14	737.39
9000066865	Jezyk, Anna	300	3,888.54	2,269.97
9000066866	Johnson, Diane	300	5,374.04	3,112.82
9000066867	Karas, Monica	300	1,314.02	1,178.08
9000066868	Katsibubas, John	300	4,045.45	3,421.55
9000066869	Klepadlo, Scott E	300	4,849.77	3,184.58
9000066870	Klimes, Christy	300	5,145.88	3,484.99
9000066871	Kolacz, Jolanta	300	1,448.20	807.64
9000066872	Konior, Mandy	300	938.49	494.55
9000066873	Krestan, Kimberly S	300	1,168.10	899.30
9000066874	Lapham, Kathleen	300	4,927.46	3,492.98
9000066875	Larson, Richard W	300	3,955.19	2,864.70
9000066876	LaSusa, Margaret A	300	2,813.13	2,169.85
9000066877	Lauten, Theresa	300	5,362.30	3,389.81
9000066878	Leonard, Arlene	300	5,374.03	3,845.57
9000066879	Livolsi-Hudgens, Carmella	300	1,469.94	728.62
9000066880	Lopez, Angel R	300	922.20	675.98
9000066881	Lyell, Kelly	300	4,585.55	2,320.56
9000066882	Malinowski, Nicole	300	1,063.91	897.49
9000066883	Marino, Jillian	300	4,937.13	3,325.59
9000066884	Marovich, Haley	300	2,632.59	1,838.76
9000066885	Martin, Stacey	300	3,973.88	2,799.72
9000066886	Martinez-Alvear, Aldo	300	4,778.92	3,198.60
9000066887	Masa, Janelle	300	1,294.74	705.52
9000066888	Matteucci, Christina	300	2,374.63	1,840.62
9000066889	McCormick, Meredith	300	5,204.50	3,870.03
9000066890	Meister, Jennifer	300	4,185.65	3,116.85
9000066891	Meyer, Phillip	300	4,771.11	3,549.59
9000066892	Miller, Tracy	300	504.48	440.92
9000066893	Millett, Kathleen	300	2,311.29	1,832.60
9000066894	Mineo, Emilie	300	2,184.58	1,683.28

Payroll Run Check Listing for Board

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066895	Moore, Erin	300	1,010.50	819.74
9000066896	Mrozek, Grace	300	986.88	793.16
9000066897	Murphy, Trisha	300	4,107.00	2,665.92
9000066898	Neustadt, Leslie	300	5,254.87	3,861.40
9000066899	O'Shea, Amy	300	4,806.04	3,194.74
9000066900	Pavilionis, Vincent	300	3,957.48	2,798.37
9000066901	Polmanteer, Colette	300	4,194.38	2,602.55
9000066902	Poremba, Katherine	300	4,849.75	3,320.06
9000066903	Potempa, Tracey	300	4,369.13	3,304.73
9000066904	Pupillo, Lauren	300	4,369.13	3,117.81
9000066905	Putnam, Shannon	300	983.35	826.74
9000066906	Remigio, Maria	300	5,153.55	3,375.99
9000066907	Reyes, Cathy M	300	1,832.04	1,239.20
9000066908	Rhoades, Kathleen E	300	4,107.00	2,900.89
9000066909	Ricchio, Anne Marie	300	4,061.30	2,827.80
9000066910	Rogers, Megan	300	3,757.46	2,877.44
9000066911	Schlessinger, Lukas	300	4,293.66	2,635.90
9000066912	Schreiber Speca, Jill	300	7,076.25	5,181.04
9000066913	Schwarz, Jeanene	300	1,773.53	899.53
9000066914	Slade, Stephanie	300	3,582.71	2,499.90
9000066915	Smith, Brittney	300	3,421.07	2,872.11
9000066916	Smith, Elisa	300	4,849.75	3,419.75
9000066917	Soukup, Stephanie	300	3,716.94	2,411.72
9000066918	Stevens, Mackenzie	300	2,184.58	1,784.91
9000066919	Svejda, Michele	300	1,548.58	853.52
9000066920	Svoboda, Kathleen	300	2,800.58	2,207.75
9000066921	Swiech, Charissa	300	4,780.42	3,517.51
9000066922	Tapia, Jessica	300	2,015.79	1,343.91
9000066923	Thomas, Rebecca	300	1,540.00	1,426.96
9000066924	Toby, Maureen	300	4,150.71	3,083.79
9000066925	Todd, Adam	300	2,132.37	1,495.71
9000066926	Treadway, Katherine	300	4,107.00	2,711.84

Payroll Run Check Listing for Board

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066927	Tuzzolino, Victoria	300	4,063.29	3,001.19
9000066928	Visser, Marianne	300	1,357.90	854.58
9000066929	Weeks, Stacey	300	3,058.42	2,249.87
9000066930	Witt, Elizabeth	300	2,754.75	2,311.34
9000066931	Wojcik, Jane	300	1,710.96	1,565.66
9000066932	Carlson, Susan M	700	54.00	47.20
9000066933	Dillard, Daniel	700	1,398.13	1,277.86
9000066934	Lima, Valerie	700	268.16	234.37
9000066935	Posego, John C	700	72.60	63.46
9000066936	Steben, James	700	155.00	145.08
9000066937	Anwar, Areeba	800	273.26	238.83
9000066938	Anwar, Kashaf	800	472.95	419.39
9000066939	Bakr, Nadera	800	567.54	508.09
9000066940	Barrette, Michaela	800	327.50	286.23
9000066941	Benson, Mary Diane	800	614.84	507.14
9000066942	Bertino, Mia	800	1,223.37	1,093.35
9000066943	Breen, Jessica	800	478.21	430.02
9000066944	Brummel, Francesca	800	600.00	505.14
9000066945	Cassells, Haley	800	699.07	610.99
9000066946	Clemmons, Jamie	800	1,572.90	1,381.57
9000066947	de Buhr, Ellie	800	152.92	141.69
9000066948	Egert, Mackenzie	800	524.37	458.30
9000066949	Fiedler, Emily	800	611.68	518.91
9000066950	Fitzgerald, Brigid	800	530.76	463.88
9000066951	Flores, Paola	800	478.21	430.02
9000066952	Garside, Nancy	800	310.00	260.98
9000066953	Guerra, Joshua	800	1,048.60	916.48
9000066954	Hammond, Jennifer	800	150.00	132.97
9000066955	Holub, Nicole	800	873.83	709.69
9000066956	Kalis, Dawn	800	136.63	119.42
9000066957	Keeling, Daniel T	800	961.22	864.23
9000066958	Kinney, Hana	800	699.07	647.76

Payroll Run Check Listing for Board

Payroll 10/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066959	Knaga, Drayea	800	599.07	523.59
9000066960	Kolodziejek, Janet	800	150.00	146.43
9000066961	Leach, Yvonne	800	525.50	459.29
9000066962	Lewis, Samantha	800	450.00	378.85
9000066963	Li, Ang	800	478.21	417.96
9000066964	Miller, Derek	800	1,223.37	1,193.53
9000066965	O'Connell, Jeanne L	800	524.30	458.24
9000066966	O'Connor, Delane	800	1,048.60	766.48
9000066967	Oliver, Jana	800	209.72	194.33
9000066968	Redzepi, Luentina	800	450.00	390.92
9000066969	Rolando, Ross	800	961.22	864.23
9000066970	Rydel-Boesso, Eileen M	800	405.00	353.97
9000066971	Scott, Casey	800	542.50	462.76
9000066972	Seastrom, Nicole	800	775.00	649.73
9000066973	Seaton, Aubrey	800	1,048.60	916.48
9000066974	Shamsi, Almas	800	68.32	63.09
9000066975	Stratton, Carolyn	800	465.00	397.51
9000066976	Vensas, Gregory	800	514.98	456.12
9000066977	Ward, Jennifer	800	1,398.13	1,319.64
9000066978	Weber, Andrew	800	600.00	505.14
9000066979	Wong, Kevin David	800	375.00	327.75
9000066980	Young, Adam	800	1,048.60	916.48
9000066981	Zuffa, Adrianna	800	572.80	456.66
			972,579.41	**683,172.56**