

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: July 22, 2024

PAYROLL CHECKS ISSUED	Beginning	n/a	and Ending	n/a
	Beginning	122361	and Ending	122361
PAYROLL ACH DEPOSIT	Beginning	9000048918	and Ending	9000049209
	Beginning	9000049242	and Ending	9000049504
PAYROLL ACH VOID	Beginning		and Ending	

FUND DISTRIBUTION

EDUCATIONAL	\$ 1,693,161.94
OPERATIONS & MAINTENANCE	\$ 104,062.46
DEBT SERVICES	\$ -
TRANSPORTATION	\$ 2,144.30
IMRF/SOCIAL SECURITY	\$ -
CAPITAL PROJECTS	\$ -
WORKING CASH	\$ -
TOTAL	<u><u>\$ 1,799,368.70</u></u>

President - Board of Education

Date

Secretary - Board of Education

Date

Payroll Run Check Listing for Board

Payroll	06/14/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000048918	Buchholz, Marilyn	000	2,290.60	1,509.13
9000048919	Engler, Jennifer R	000	4,801.33	3,145.88
9000048920	Filipiak, Keith	000	9,321.67	5,035.86
9000048921	Hinton, Jeffery	000	4,458.33	2,515.88
9000048922	Kempfer-Kotalik, Linda	000	8,380.33	3,898.16
9000048923	Law, Jennifer S	000	7,188.88	4,887.69
9000048924	McCormick, Jennifer	000	2,306.47	694.99
9000048925	Metoyer, Marielle	000	2,368.60	2,182.86
9000048926	Navarro, Lawrence M	000	2,624.56	1,751.19
9000048927	Rich, Mary Beth	000	3,900.26	2,731.68
9000048928	Rohlicek, Daniel	000	2,101.67	1,407.27
9000048929	Schaefer, Cheryl	000	2,984.25	1,688.82
9000048930	Schalk, Trent J	000	3,336.13	1,879.32
9000048931	Tsamis, Anna	000	4,638.22	1,841.97
9000048932	Van Volkenburg, Nancy L	000	3,332.33	2,155.65
9000048933	Weissinger, Derek C	000	2,746.67	1,735.44
9000048934	Wilkinson, David	000	6,822.00	3,873.18
9000048935	Anderson, Erik D	100	3,966.71	3,275.08
9000048936	Anderson, Herbert	100	4,750.92	3,562.34
9000048937	Bamboat, Darius	100	4,531.77	3,468.91
9000048938	Brady, Jennifer L	100	3,846.73	3,037.76
9000048939	Buchelt, Jordan	100	916.46	702.15
9000048940	Burdett, Paul	100	2,078.67	1,277.17
9000048941	Bylsma, Nathan	100	4,560.58	3,371.35
9000048942	Bylsma, Svea	100	5,049.17	3,650.77
9000048943	Chandhok, Mona A	100	3,832.58	3,165.56
9000048944	Ciardiello, Chelsea	100	325.00	290.92
9000048945	Clarke, Jeannette	100	3,825.94	2,962.86
9000048946	Costello, Sheri	800	5,208.38	3,898.91
9000048947	Cracco, Catherine	100	2,126.31	1,550.17
9000048948	Czyl, Maureen	100	1,632.74	1,137.43
9000048949	Davis, John	100	5,567.83	4,222.47
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Payroll Run Check Listing for Board

Payroll		06/14/2024			Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount		
9000048950	Derby, Michelle	100	4,327.79	2,863.71		
9000048951	Dillard, Cory	100	5,245.85	3,952.19		
9000048952	Dodge, Cynthia	100	1,037.88	761.50		
9000048953	Ebert, Martine	100	1,438.62	1,310.02		
9000048954	Ferenzi, Daniella	100	1,503.33	1,197.60		
9000048955	Finn, Matthew	100	991.60	629.66		
9000048956	Fitzgerald, Karen	100	2,336.56	619.54		
9000048957	Gansberg, Michele	100	1,289.09	834.27		
9000048958	Gieschen, Ashley	100	916.46	761.31		
9000048959	Glavach, Jessica	100	4,342.29	3,168.86		
9000048960	Gucciardo, Anjanette	100	4,284.00	3,407.55		
9000048961	Gumina, Scott	100	5,903.62	4,029.39		
9000048962	Hall, Jacqueline	100	995.95	598.18		
9000048963	Hallam, Andrea	100	815.82	755.94		
9000048964	Hamann, Kelly	100	5,289.71	2,483.95		
9000048965	Hamilton, Mary Pat	100	1,067.75	704.58		
9000048966	Hardy, Venessa	100	5,258.15	3,430.36		
9000048967	Hawley, Ashley	100	2,740.38	2,099.07		
9000048968	Hochstetter, Judith	100	1,728.45	1,207.56		
9000048969	Holmes, Steven	100	1,982.88	1,455.74		
9000048970	Honzel, Robin	100	5,262.83	2,119.87		
9000048971	Howard, Jeffrey	700	8,595.42	6,029.52		
9000048972	Irvine, Karin	100	4,895.92	2,847.46		
9000048973	Jaegle, Christine A	100	4,540.92	3,232.09		
9000048974	Jaegle, Ronald	100	6,151.30	3,894.67		
9000048975	Jenkins, David A	100	2,014.20	1,456.69		
9000048976	Jensen, Christine	100	4,297.42	3,586.84		
9000048977	Kehoe, Debra	100	6,122.83	4,423.77		
9000048978	Kern, Erin	100	5,228.42	3,703.72		
9000048979	Korienek, Caitlin	100	4,251.23	3,079.67		
9000048980	LaScala, Mark	100	4,758.83	3,314.96		
9000048981	Maldre, Sarah	100	4,617.15	3,213.71		
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Payroll Run Check Listing for Board

Payroll		06/14/2024		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000048982	Marcum, Thomas C	100	5,169.58	4,222.17	
9000048983	Martinez, Brian	100	1,842.53	1,349.44	
9000048984	Matariyeh, Yousef	700	5,470.63	3,997.42	
9000048985	Meyer, Kendra	100	5,104.88	3,893.40	
9000048986	Milinki, Jennifer	100	4,755.31	3,439.94	
9000048987	Mulhaupt, Courtney	100	5,875.42	4,504.37	
9000048988	Musbach, Darlene	100	4,520.92	2,833.87	
9000048989	Novak, Emily	100	5,182.97	3,475.08	
9000048990	Ogan, Elizabeth	100	4,997.83	3,930.55	
9000048991	O'Hara, James	100	4,183.92	3,260.66	
9000048992	Pereshliuha, Mariya	100	801.37	498.86	
9000048993	Perez, Kevin E	100	4,318.13	3,350.51	
9000048994	Perretta, Mia	100	4,761.92	3,557.18	
9000048995	Polinski, Michael	100	3,331.21	2,423.73	
9000048996	Pomatto-Zimmerman, Jennifer	100	6,568.89	5,304.17	
9000048997	Provenzano, Lisa	100	1,234.35	793.82	
9000048998	Renguso, Amy	100	4,290.19	3,155.47	
9000048999	Sanko, April	100	5,371.27	3,685.05	
9000049000	Schmidt, Holly	100	944.18	884.36	
9000049001	Schwartz, Rebecca	100	5,763.35	4,273.01	
9000049002	Shum, Joanna	100	3,837.79	2,584.21	
9000049003	Smith, Justin	100	4,420.13	3,483.90	
9000049004	Steben, James	100	5,207.83	3,954.92	
9000049005	Stelk, Scott	100	2,220.97	1,126.37	
9000049006	Stellmacher, James M	100	4,466.39	3,406.33	
9000049007	Strietelmeier, Katelyn	100	3,615.76	2,889.45	
9000049008	Thome, Nicholas	100	3,223.90	1,698.34	
9000049009	Van Dyke, Lisa	100	2,481.13	1,795.67	
9000049010	Wolak, Brandon P	100	1,796.16	1,318.38	
9000049011	Woyna, Eric	100	4,177.21	2,965.77	
9000049012	Woyna, Patrick	100	4,203.59	2,715.78	
9000049013	Alexander, Jarvis	200	882.85	647.52	
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Payroll Run Check Listing for Board

Payroll		06/14/2024			Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount		
9000049014	Blatchley, Monica	200	4,810.87	817.84		
9000049015	Bossenga, Emmy	200	5,641.25	3,643.76		
9000049016	Braun, Katherine	200	4,870.85	3,445.79		
9000049017	Broadus, Gretchen	200	4,044.96	3,368.30		
9000049018	Byrne, Sharon	200	3,838.81	3,230.06		
9000049019	Callaghan, Margaret	200	3,157.58	2,549.26		
9000049020	Carr, Kristen	200	3,541.79	2,633.92		
9000049021	Cerny, Marie	200	3,254.63	2,757.13		
9000049022	Cervený, Karen	200	4,721.45	3,490.97		
9000049023	Chiappetta, Rebecca	200	1,684.65	1,485.75		
9000049024	Dooley, Tara	200	1,050.55	692.30		
9000049025	Erickson, Tor	200	4,543.54	3,452.74		
9000049026	Fleischer, Daniel	200	858.34	655.85		
9000049027	Gomez, Benigno	200	1,914.47	1,327.91		
9000049028	Grau, Jason	200	3,825.08	2,972.09		
9000049029	Hazard, Jean	200	1,117.17	769.49		
9000049030	Heap, Emily J	200	3,143.58	2,551.27		
9000049031	Joy, Emma P	200	2,214.10	1,324.50		
9000049032	Kearney, David	200	6,489.67	4,387.06		
9000049033	Keigher, Natalie	200	4,378.38	3,196.33		
9000049034	Kim, Paul	200	5,002.45	3,383.27		
9000049035	Klepper, Mary	200	3,451.21	2,633.61		
9000049036	Lemke, Nanette	200	1,060.19	722.74		
9000049037	Leon, Miyax	200	2,720.11	2,216.98		
9000049038	Lima, Valerie	200	1,252.23	834.93		
9000049039	Lumsden, Jason	200	4,741.86	3,670.30		
9000049040	Marriner, Carmen M	200	1,281.20	802.10		
9000049041	McIntyre, Celeste	200	4,303.30	3,220.68		
9000049042	McLear, Robert, IV	200	4,584.50	3,634.60		
9000049043	Meyer, Peter	700	6,665.77	4,145.84		
9000049044	Miller, Jaime	200	3,616.44	2,721.14		
9000049045	Nelson, Kelli	200	5,139.85	3,747.05		
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Payroll Run Check Listing for Board

Payroll		06/14/2024			Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount		
9000049046	Norwood, Lindsay	200	4,241.58	3,253.42		
9000049047	Oros, Natalie	200	4,095.38	2,990.38		
9000049048	Park, Aimee	200	4,344.96	3,117.44		
9000049049	Parra, Ashley	200	3,532.58	2,681.75		
9000049050	Pilon, Erica	200	5,149.30	3,773.73		
9000049051	Pivek, Elena	200	3,714.45	2,876.23		
9000049052	Ptak, Jeff R	200	2,424.18	1,655.94		
9000049053	Purtell, Maggie	200	2,557.92	2,141.76		
9000049054	Rankin, Chrysan	200	2,847.38	2,268.49		
9000049055	Reband, Jennifer	200	4,685.38	3,493.82		
9000049056	Sauer, Mary	200	3,959.84	3,136.07		
9000049057	Schindler, Dorene	200	928.57	681.06		
9000049058	Schmidt, Michael	200	6,899.59	4,863.81		
9000049059	Schraub, Daniel	200	4,330.51	3,285.34		
9000049060	Seastrom, Tamela	200	1,946.53	1,087.35		
9000049061	Sergeant, Andrew H	200	2,081.51	1,509.40		
9000049062	Slowiak, Vincent	200	4,195.04	2,801.63		
9000049063	Smid, Jason	200	4,616.76	3,400.31		
9000049064	Stevens, Patricia	200	5,086.80	3,700.80		
9000049065	Twaddle, Debra	200	1,102.47	682.24		
9000049066	Weissinger, Zachary T	200	1,877.20	1,206.71		
9000049067	Wiertel, Jason	200	5,028.51	3,883.16		
9000049068	Altic, Megan	300	3,807.04	2,657.87		
9000049069	Barker, Eric	300	3,251.88	2,265.39		
9000049070	Barnett, Sophie	300	2,040.38	1,660.00		
9000049071	Bell, Courtney	300	1,133.16	701.31		
9000049072	Bonini, Susan	300	1,197.53	671.15		
9000049073	Campion, James, JR	300	3,172.58	2,217.58		
9000049074	Carlson, Susan M	300	1,395.95	1,094.95		
9000049075	Chavez, Daniel	300	1,670.25	1,192.90		
9000049076	Clavelli, Lauren	300	3,574.96	2,485.28		
9000049077	Collins, Courtney	300	2,934.63	2,352.76		
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Payroll Run Check Listing for Board

Payroll		06/14/2024		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000049078	Cornyn, Mary Beth	300	673.28	544.18	
9000049079	Cyrus, Richard	300	5,433.01	3,127.77	
9000049080	Cyrus, Tonia	300	3,658.55	1,987.26	
9000049081	Dahleen, Shayla	300	3,880.49	2,958.29	
9000049082	Davis, Brianne	300	4,473.30	3,469.74	
9000049083	Davis, Courtney	300	2,155.38	1,587.64	
9000049084	Dawson, Rachel	300	3,923.92	2,787.89	
9000049085	De Leo, Michaela	300	2,212.88	1,816.69	
9000049086	Dineen-Hendricks, Kathleen	300	440.01	159.42	
9000049087	Dorsch, Rachael	300	1,982.83	1,635.46	
9000049088	Downs, Jakeda	300	606.36	504.03	
9000049089	DuBois, Heidi	300	3,370.88	2,559.34	
9000049090	Edman, Kelly A	300	2,158.72	1,146.60	
9000049091	Elting, Teresa	300	940.80	696.64	
9000049092	Emde, John C, II	300	2,323.61	716.56	
9000049093	Gibson, Kayla	300	3,362.92	2,612.96	
9000049094	Gilbert, Jennifer	300	3,053.58	2,434.73	
9000049095	Han, Jieun	300	2,025.36	1,521.48	
9000049096	Hausler, Linda	300	3,788.13	2,710.05	
9000049097	Heneghan, Dipti	300	1,149.21	921.58	
9000049098	Hengle, Daniel	300	824.98	685.75	
9000049099	Herrmann, Mary Jo	300	1,057.54	697.64	
9000049100	Hicks, Dena	300	4,711.27	3,306.13	
9000049101	Hill, Anna	300	1,505.17	956.23	
9000049102	Horvath, Frank	300	1,821.27	1,367.19	
9000049103	James, Lauren	300	3,150.30	2,440.28	
9000049104	Jezyk, Anna	300	3,291.54	2,316.85	
9000049105	Johnson, Diane	300	4,877.83	2,238.66	
9000049106	Jung, Diane	300	1,165.51	687.12	
9000049107	Karas, Monica	300	1,135.19	1,025.14	
9000049108	Kerback, Patricia M	300	1,154.82	982.01	
9000049109	Klepadlo, Scott E	300	4,045.01	2,830.03	
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Payroll Run Check Listing for Board

Payroll	06/14/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000049110	Klimes, Christy	300	4,704.88	3,385.84
9000049111	Kolacz, Jolanta	300	1,195.94	651.88
9000049112	Konior, Mandy	300	803.98	468.40
9000049113	Krestan, Kimberly S	300	947.03	755.76
9000049114	Lapham, Kathleen	300	4,327.01	3,381.50
9000049115	Larson, Richard W	300	2,123.29	1,572.53
9000049116	Lauten, Theresa	300	4,689.34	3,026.83
9000049117	Leonard, Arlene	300	4,877.82	3,575.86
9000049118	Livolsi-Hudgens, Carmella	300	868.80	510.12
9000049119	Lyell, Kelly	300	3,886.38	2,639.65
9000049120	MacNeille, Margaret A	300	2,097.83	1,706.40
9000049121	Maduzia, Vanessa	300	1,121.25	720.43
9000049122	Marino, Jillian	300	4,379.67	3,143.02
9000049123	Marovich, Haley	300	2,397.81	1,743.01
9000049124	Martin, Stacey	300	3,402.59	2,488.79
9000049125	Martinez-Alvear, Aldo	300	2,870.76	2,001.36
9000049126	Masa, Janelle	300	1,069.58	623.23
9000049127	Matteucci, Christina	300	2,047.83	1,660.30
9000049128	McCormick, Meredith	300	4,521.71	3,585.19
9000049129	Meister, Jennifer	300	3,489.79	2,703.82
9000049130	Meyer, Phillip	300	3,302.56	2,570.91
9000049131	Murphy, Trisha	300	3,489.79	2,431.92
9000049132	Nelson, Nicole	300	4,877.83	3,936.05
9000049133	Neustadt, Leslie	300	4,362.29	3,206.52
9000049134	O'Connor-Young, Sheri	300	1,801.80	1,330.47
9000049135	Ortiz, Carmen	300	2,064.47	1,410.82
9000049136	O'Shea, Amy	300	3,931.88	2,691.32
9000049137	Parker, Elizabeth	800	4,222.92	3,233.84
9000049138	Pavilionis, Vincent	300	3,375.38	2,418.88
9000049139	Polmanteer, Colette	300	3,569.13	2,269.09
9000049140	Poremba, Katherine	300	4,045.04	2,797.90
9000049141	Porter, Katherine	300	571.47	480.74
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Payroll Run Check Listing for Board

Payroll		06/14/2024		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000049142	Potempa, Tracey	300	3,727.79	2,914.84	
9000049143	Pupillo, Lauren	300	3,727.79	2,726.14	
9000049144	Remigio, Maria	300	4,681.55	3,298.19	
9000049145	Reyes, Cathy M	300	1,221.04	718.50	
9000049146	Rhoades, Kathleen E	300	3,027.06	2,274.29	
9000049147	Rogers, Megan	300	1,640.57	1,332.89	
9000049148	Schlessinger, Lukas	300	3,291.55	2,101.17	
9000049149	Schreiber Specca, Jill	300	6,154.50	4,522.91	
9000049150	Schwarz, Jeanene	300	1,154.12	281.68	
9000049151	Slade, Stephanie	300	2,238.17	1,699.64	
9000049152	Smith, Elisa	300	4,473.30	3,267.93	
9000049153	Soukup, Stephanie	300	2,697.98	1,760.59	
9000049154	Staley, Shannon	300	4,116.90	3,145.22	
9000049155	Stefani, Colleen	300	4,810.83	3,496.19	
9000049156	Svejda, Michele	300	1,033.71	534.98	
9000049157	Svoboda, Kathleen	300	2,369.54	1,946.73	
9000049158	Toby, Maureen	300	3,529.46	2,667.67	
9000049159	Todd, Adam	300	1,826.07	1,326.08	
9000049160	Treadway, Katherine	300	3,412.67	2,424.76	
9000049161	Tuzzolino, Victoria	300	3,450.17	2,639.32	
9000049162	Weeks, Stacey	300	2,538.08	2,143.10	
9000049163	Weissinger, Karla	300	1,101.32	797.07	
9000049164	Witt, Elizabeth	300	2,327.88	1,927.52	
9000049165	Wojcik, Jane	300	1,316.62	1,248.60	
9000049166	Yaniz, Catherine	300	3,711.89	2,967.64	
9000049167	Zulawski, Andrea S	300	1,982.83	1,577.41	
9000049168	Dillard, Daniel	700	815.82	653.41	
9000049169	Posego, John C	700	4,537.50	2,704.57	
9000049170	Albrecht, Cassandra	800	135.00	113.65	
9000049171	Angileri, Debra	800	1,440.08	1,252.94	
9000049172	Balaban, Nicholas	800	951.76	712.87	
9000049173	Ball, Karen	800	475.88	464.27	
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Payroll Run Check Listing for Board

Payroll		06/14/2024		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000049174	Benson, Mary Diane	800	538.72	441.97	
9000049175	Boss, Celia	800	1,241.04	1,085.16	
9000049176	Burke, Felicia	800	4,705.96	3,839.90	
9000049177	Daniels, Joyce	800	115.44	100.90	
9000049178	Dooley, Maggie	800	3,891.38	2,756.99	
9000049179	Ducharme, Janet	800	738.72	605.64	
9000049180	Florentine, Michael	800	405.00	340.97	
9000049181	Foley, Allyson	800	3,002.54	2,406.60	
9000049182	Graff, Patrick	800	4,240.84	3,368.76	
9000049183	Harkness, Candice	800	173.16	151.34	
9000049184	Hritz, Sara	800	543.88	475.35	
9000049185	Irvine, Joshua	800	1,012.50	827.76	
9000049186	Lantz, Janet L	800	538.72	476.57	
9000049187	Lopez, Angel R	800	538.72	470.84	
9000049188	Malinowski, Nicole	800	512.17	449.09	
9000049189	Murray, Caitlin	800	1,393.54	1,214.08	
9000049190	O'Connell, Jeanne L	800	475.88	415.92	
9000049191	Paige, Stephanie	800	540.00	471.96	
9000049192	Putnam, Shannon	800	538.72	490.08	
9000049193	Reese, Mary	800	1,295.00	1,090.25	
9000049194	Rockwell, Kailey A	800	339.94	313.93	
9000049195	Rodriguez, Kelly	800	230.88	201.79	
9000049196	Rydel-Boesso, Eileen M	800	3,489.79	2,026.08	
9000049197	Rzeszutko, Robert	800	1,702.52	1,428.92	
9000049198	Santoro, Angela Marie	800	1,333.54	1,115.17	
9000049199	Schmidt, Oliver	800	951.76	878.95	
9000049200	Smith, Stacy	800	481.00	420.40	
9000049201	Stolte, Monica	800	1,875.60	1,608.95	
9000049202	Stratton, Carolyn	800	213.00	185.04	
9000049203	Trinidad, Jose E	800	30.00	26.21	
9000049204	Tsamis, Andrew G	800	810.00	669.78	
9000049205	Tsamis, Nicholas	800	135.00	113.65	
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Payroll Run Check Listing for Board

Payroll	06/14/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000049206	Visser, Marianne	800	605.54	509.07
9000049207	Wagge, Kimberlee	800	538.72	477.03
9000049208	Williams, Abby	800	1,333.54	1,159.87
9000049209	Wilson, Haley	800	630.85	590.49
			882,677.47	626,780.01

Payroll Run Check Listing for Board

Payroll	06/28/2024			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
122361	Brace, Nicole		850.00	714.59
9000049242	Buchholz, Marilyn	000	2,290.60	1,509.13
9000049243	Engler, Jennifer R	000	4,820.91	3,159.91
9000049244	Filipiak, Keith	000	13,600.84	8,034.60
9000049245	Hinton, Jeffery	000	4,333.41	2,438.30
9000049246	Kempfer-Kotalik, Linda	000	12,225.00	6,466.33
9000049247	Law, Jennifer S	000	10,483.61	7,085.90
9000049248	McCormick, Jennifer	000	2,194.55	614.79
9000049249	Metoyer, Marielle	000	2,553.08	1,597.44
9000049250	Navarro, Lawrence M	000	2,253.45	1,516.18
9000049251	Rich, Mary Beth	000	4,958.68	3,389.11
9000049252	Rohlicek, Daniel	000	2,101.59	1,407.22
9000049253	Schaefer, Cheryl	000	3,829.50	2,129.31
9000049254	Schalk, Trent J	000	3,441.58	1,946.11
9000049255	Tsamis, Anna	000	5,691.95	2,391.10
9000049256	Van Volkenburg, Nancy L	000	3,332.41	2,155.69
9000049257	Weissinger, Derek C	000	2,641.59	1,666.70
9000049258	Wilkinson, David	000	9,947.55	5,656.95
9000049259	Anderson, Erik D	100	3,846.71	3,178.14
9000049260	Anderson, Herbert	100	4,750.96	3,562.38
9000049261	Bamboate, Darius	100	4,021.77	3,056.93
9000049262	Brady, Jennifer L	100	3,846.73	3,037.76
9000049263	Buchelt, Jordan	100	916.46	702.15
9000049264	Burdett, Paul	100	2,452.10	1,544.80
9000049265	Bylsma, Nathan	100	4,560.58	3,371.35
9000049266	Bylsma, Svea	100	4,719.17	3,384.19
9000049267	Chandhok, Mona A	100	3,172.58	2,632.41
9000049268	Ciardiello, Chelsea	100	325.00	290.92
9000049269	Clarke, Jeannette	100	3,825.94	2,962.86
9000049270	Cracco, Catherine	100	1,812.82	1,325.51
9000049271	Czyl, Maureen	100	2,175.74	1,592.61
9000049272	Davis, John	100	5,127.67	3,834.43
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Payroll Run Check Listing for Board

Payroll	06/28/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000049273	Derby, Michelle	100	3,727.79	2,438.44
9000049274	Dillard, Cory	100	3,976.69	2,896.82
9000049275	Dodge, Cynthia	100	1,037.88	761.50
9000049276	Ebert, Martine	100	1,025.74	858.34
9000049277	Ferenzi, Daniella	100	1,503.33	1,197.60
9000049278	Finn, Matthew	100	1,360.55	935.54
9000049279	Fitzgerald, Karen	100	2,426.94	685.24
9000049280	Gansberg, Michele	100	1,192.75	763.39
9000049281	Gieschen, Ashley	100	916.46	761.31
9000049282	Glavach, Jessica	100	3,650.83	2,678.98
9000049283	Gucciardo, Anjanette	100	4,164.00	3,310.62
9000049284	Gumina, Scott	100	5,353.68	3,629.96
9000049285	Hall, Jacqueline	100	1,847.82	1,259.17
9000049286	Hamann, Kelly	100	5,826.71	2,917.73
9000049287	Hamilton, Mary Pat	100	975.86	628.21
9000049288	Hardy, Venessa	100	4,838.35	3,133.19
9000049289	Hawley, Ashley	100	2,558.88	1,952.44
9000049290	Hochstetter, Judith	100	2,615.47	1,824.29
9000049291	Holmes, Steven	100	1,895.40	1,393.06
9000049292	Honzel, Robin	100	6,618.20	3,080.51
9000049293	Irvine, Karin	100	4,520.92	2,569.02
9000049294	Jaegle, Christine A	100	4,060.84	2,844.62
9000049295	Jaegle, Ronald	100	5,401.26	3,313.36
9000049296	Jenkins, David A	100	2,014.20	1,456.69
9000049297	Jensen, Christine	100	4,055.96	3,391.84
9000049298	Kehoe, Debra	100	4,877.83	3,565.99
9000049299	Kern, Erin	100	4,399.92	3,124.83
9000049300	Korienek, Caitlin	100	3,619.77	2,632.67
9000049301	LaScala, Mark	100	4,758.83	3,314.96
9000049302	Maldre, Sarah	100	4,317.23	2,971.57
9000049303	Marcum, Thomas C	100	7,532.56	5,896.97
9000049304	Martinez, Brian	100	1,842.61	1,349.50
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Payroll Run Check Listing for Board

Payroll	06/28/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000049305	Meyer, Kendra	100	4,639.88	3,522.38
9000049306	Milinki, Jennifer	100	4,747.51	3,426.83
9000049307	Multhaupt, Courtney	100	4,608.12	3,462.40
9000049308	Musbach, Darlene	100	4,520.92	2,833.87
9000049309	Novak, Emily	100	4,672.97	3,063.17
9000049310	Ogan, Elizabeth	100	4,877.83	3,843.39
9000049311	O'Hara, James	100	4,153.84	3,239.34
9000049312	Pereshliuha, Mariya	100	801.37	498.86
9000049313	Perez, Kevin E	100	3,688.13	2,841.60
9000049314	Perretta, Mia	100	4,401.92	3,266.38
9000049315	Polinski, Michael	100	3,331.21	2,423.73
9000049316	Pomatto-Zimmerman, Jennifer	100	7,590.45	5,925.30
9000049317	Provenzano, Lisa	100	1,234.35	793.82
9000049318	Renguso, Amy	100	4,271.23	3,142.06
9000049319	Sanko, April	100	4,711.31	3,224.46
9000049320	Schmidt, Holly	100	674.18	634.17
9000049321	Schwartz, Rebecca	100	5,163.31	3,813.04
9000049322	Shum, Joanna	100	3,608.79	2,416.02
9000049323	Smith, Justin	100	4,322.63	3,414.79
9000049324	Steben, James	100	7,234.65	5,441.21
9000049325	Stelk, Scott	100	1,859.00	903.17
9000049326	Stellmacher, James M	100	4,346.27	3,309.41
9000049327	Strietelmeier, Katelyn	100	3,381.80	2,700.49
9000049328	Thome, Nicholas	100	2,253.64	1,151.12
9000049329	Van Dyke, Lisa	100	2,129.60	1,543.76
9000049330	Wolak, Brandon P	100	2,088.11	1,493.12
9000049331	Woyna, Eric	100	4,106.71	2,915.80
9000049332	Woyna, Patrick	100	3,918.13	2,513.53
9000049333	Alexander, Jarvis	200	882.85	647.52
9000049334	Blatchley, Monica	200	4,771.95	789.50
9000049335	Bossenga, Emmy	200	5,001.25	3,211.07
9000049336	Braun, Katherine	200	4,859.27	3,452.12
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Payroll Run Check Listing for Board

Payroll	06/28/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000049337	Broadus, Gretchen	200	3,767.46	3,144.13
9000049338	Byrne, Sharon	200	3,838.85	3,230.10
9000049339	Callaghan, Margaret	200	2,425.70	1,920.18
9000049340	Carr, Kristen	200	3,515.79	2,615.50
9000049341	Cerny, Marie	200	3,190.67	2,705.47
9000049342	Cerveny, Karen	200	3,688.13	2,720.12
9000049343	Chiappetta, Rebecca	200	1,684.65	1,485.75
9000049344	Dooley, Tara	200	1,050.55	692.30
9000049345	Erickson, Tor	200	4,543.58	3,452.77
9000049346	Fleischer, Daniel	200	858.34	655.85
9000049347	Gomez, Benigno	200	2,024.84	1,407.19
9000049348	Grau, Jason	200	3,825.08	2,972.09
9000049349	Hazard, Jean	200	1,117.17	769.49
9000049350	Heap, Emily J	200	3,079.58	2,499.57
9000049351	Joy, Emma P	200	2,075.60	1,239.10
9000049352	Kearney, David	200	9,461.74	6,498.66
9000049353	Keigher, Natalie	200	4,348.46	3,175.15
9000049354	Kim, Paul	200	4,322.63	2,806.45
9000049355	Klepper, Mary	200	3,331.21	2,536.67
9000049356	Lemke, Nanette	200	1,060.19	722.74
9000049357	Leon, Miyax	200	2,172.61	1,779.63
9000049358	Lima, Valerie	200	1,202.23	799.09
9000049359	Lumsden, Jason	200	3,926.04	3,043.62
9000049360	Marriner, Carmen M	200	1,281.20	802.10
9000049361	McIntyre, Celeste	200	4,243.30	3,178.17
9000049362	McLear, Robert, IV	200	4,164.00	3,294.92
9000049363	Miller, Jaime	200	3,528.53	2,650.14
9000049364	Nelson, Kelli	200	5,629.89	4,104.53
9000049365	Norwood, Lindsay	200	4,241.66	3,253.49
9000049366	Oros, Natalie	200	4,005.38	2,926.58
9000049367	Park, Aimee	200	4,622.96	3,314.49
9000049368	Parra, Ashley	200	3,198.58	2,445.02
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Payroll Run Check Listing for Board

Payroll		06/28/2024		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000049369	Pilon, Erica	200	5,104.78	3,750.22	
9000049370	Pivek, Elena	200	3,194.63	2,442.77	
9000049371	Ptak, Jeff R	200	2,359.55	1,609.61	
9000049372	Purtell, Maggie	200	2,583.92	2,162.77	
9000049373	Rankin, Chrysan	200	2,873.42	2,289.51	
9000049374	Reband, Jennifer	200	4,639.88	3,461.58	
9000049375	Sauer, Mary	200	3,797.88	3,005.26	
9000049376	Schindler, Dorene	200	901.00	660.79	
9000049377	Schmidt, Michael	200	5,397.83	3,801.94	
9000049378	Schraub, Daniel	200	4,330.47	3,285.31	
9000049379	Seastrom, Tamela	200	2,376.16	1,401.49	
9000049380	Sergeant, Andrew H	200	2,081.54	1,509.42	
9000049381	Slowiak, Vincent	200	4,149.04	2,769.04	
9000049382	Smid, Jason	200	4,028.76	2,997.96	
9000049383	Stevens, Patricia	200	5,035.80	3,665.69	
9000049384	Twaddle, Debra	200	1,881.51	1,255.40	
9000049385	Weissinger, Zachary T	200	1,953.01	1,261.03	
9000049386	Wiertel, Jason	200	5,028.55	3,883.19	
9000049387	Altic, Megan	300	4,067.04	2,867.90	
9000049388	Barker, Eric	300	3,310.38	2,312.65	
9000049389	Barnett, Sophie	300	2,176.88	1,770.27	
9000049390	Bell, Courtney	300	1,034.43	635.48	
9000049391	Bonini, Susan	300	1,209.00	679.37	
9000049392	Campion, James, JR	300	3,172.58	2,217.58	
9000049393	Carlson, Susan M	300	1,123.38	894.41	
9000049394	Chavez, Daniel	300	1,670.25	1,192.90	
9000049395	Clavelli, Lauren	300	3,529.46	2,448.53	
9000049396	Collins, Courtney	300	3,032.13	2,421.85	
9000049397	Cyrus, Richard	300	4,481.25	2,317.95	
9000049398	Cyrus, Tonia	300	3,658.63	1,987.33	
9000049399	Dahleen, Shayla	300	3,886.99	2,962.90	
9000049400	Davis, Brianne	300	4,499.34	3,488.18	
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Payroll Run Check Listing for Board

Payroll 06/28/2024		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000049401	Davis, Courtney	300	2,155.38	1,587.64
9000049402	Dawson, Rachel	300	3,969.46	2,820.16
9000049403	De Leo, Michaela	300	2,271.38	1,863.96
9000049404	Dineen-Hendricks, Kathleen	300	503.16	211.92
9000049405	Dorsch, Rachael	300	2,041.33	1,681.27
9000049406	Downs, Jakeda	300	606.36	504.03
9000049407	DuBois, Heidi	300	3,370.88	2,559.34
9000049408	Edman, Kelly A	300	2,158.72	1,146.60
9000049409	Elting, Teresa	300	868.80	636.78
9000049410	Emde, John C, II	300	2,323.77	716.68
9000049411	Gibson, Kayla	300	3,421.46	2,660.23
9000049412	Gilbert, Jennifer	300	3,086.08	2,460.98
9000049413	Han, Jieun	300	1,979.86	1,484.73
9000049414	Hausler, Linda	300	4,035.18	2,877.85
9000049415	Heneghan, Dipti	300	900.46	730.40
9000049416	Hengle, Daniel	300	744.08	618.51
9000049417	Herrmann, Mary Jo	300	965.65	621.27
9000049418	Hicks, Dena	300	4,711.31	3,306.15
9000049419	Hill, Anna	300	1,700.17	1,113.75
9000049420	Horvath, Frank	300	1,821.31	1,367.22
9000049421	James, Lauren	300	3,702.84	2,831.73
9000049422	Jezyk, Anna	300	3,291.54	2,316.85
9000049423	Johnson, Diane	300	4,877.83	2,238.66
9000049424	Jung, Diane	300	1,063.85	619.49
9000049425	Karas, Monica	300	1,161.19	1,046.15
9000049426	Kerback, Patricia M	300	1,154.82	982.01
9000049427	Klepadlo, Scott E	300	3,093.25	2,094.15
9000049428	Klimes, Christy	300	4,951.88	3,557.47
9000049429	Kolacz, Jolanta	300	1,114.56	600.13
9000049430	Konior, Mandy	300	799.56	465.14
9000049431	Krestan, Kimberly S	300	805.28	651.47
9000049432	Lapham, Kathleen	300	4,333.55	3,386.79

Payroll Run Check Listing for Board

Payroll	06/28/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000049433	Larson, Richard W	300	2,087.79	1,546.41
9000049434	Lauten, Theresa	300	4,642.92	2,993.96
9000049435	Leonard, Arlene	300	4,877.82	3,575.86
9000049436	Livolsi-Hudgens, Carmella	300	868.80	510.12
9000049437	Lyell, Kelly	300	3,944.88	2,681.13
9000049438	MacNeille, Margaret A	300	2,195.33	1,785.16
9000049439	Maduzia, Vanessa	300	1,121.25	720.43
9000049440	Marino, Jillian	300	4,763.21	3,414.31
9000049441	Marovich, Haley	300	2,423.81	1,764.01
9000049442	Martin, Stacey	300	3,461.13	2,530.26
9000049443	Martinez-Alvear, Aldo	300	1,766.64	1,256.25
9000049444	Masa, Janelle	300	906.23	503.96
9000049445	Matteucci, Christina	300	2,561.33	2,075.09
9000049446	McCormick, Meredith	300	4,521.67	3,585.16
9000049447	Meister, Jennifer	300	3,548.29	2,751.07
9000049448	Meyer, Phillip	300	3,172.56	2,468.02
9000049449	Murphy, Trisha	300	3,489.79	2,431.92
9000049450	Nelson, Nicole	300	4,877.83	3,936.05
9000049451	Neustadt, Leslie	300	4,362.29	3,206.52
9000049452	O'Connor-Young, Sheri	300	1,801.80	1,330.47
9000049453	Ortiz, Carmen	300	2,064.39	1,410.76
9000049454	O'Shea, Amy	300	3,886.38	2,659.07
9000049455	Pavilionis, Vincent	300	3,329.88	2,386.63
9000049456	Polmanteer, Colette	300	3,647.13	2,324.37
9000049457	Poremba, Katherine	300	4,045.04	2,797.90
9000049458	Porter, Katherine	300	496.37	418.32
9000049459	Potempa, Tracey	300	3,727.79	2,914.84
9000049460	Pupillo, Lauren	300	3,805.79	2,789.14
9000049461	Remigio, Maria	300	4,681.55	3,298.19
9000049462	Reyes, Cathy M	300	1,020.87	534.41
9000049463	Rhoades, Kathleen E	300	3,548.29	2,643.73
9000049464	Rogers, Megan	300	1,621.07	1,317.14
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Payroll Run Check Listing for Board

Payroll	06/28/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000049465	Schlessinger, Lukas	300	3,291.55	2,101.17
9000049466	Schreiber Specca, Jill	300	6,154.50	4,522.91
9000049467	Schwarz, Jeanene	300	991.45	126.13
9000049468	Slade, Stephanie	300	2,218.71	1,683.92
9000049469	Smith, Elisa	300	4,531.84	3,309.40
9000049470	Soukup, Stephanie	300	2,756.52	1,720.20
9000049471	Staley, Shannon	300	4,448.48	3,412.99
9000049472	Stefani, Colleen	300	7,131.46	5,095.05
9000049473	Svejda, Michele	300	943.03	467.54
9000049474	Svoboda, Kathleen	300	2,428.04	1,993.98
9000049475	Toby, Maureen	300	3,529.46	2,667.67
9000049476	Todd, Adam	300	1,825.99	1,326.01
9000049477	Treadway, Katherine	300	3,471.17	2,466.22
9000049478	Tuzzolino, Victoria	300	3,970.17	3,007.89
9000049479	Weeks, Stacey	300	2,596.58	2,190.35
9000049480	Weissinger, Karla	300	1,005.47	717.39
9000049481	Witt, Elizabeth	300	2,386.38	1,974.77
9000049482	Wojcik, Jane	300	1,316.62	1,248.60
9000049483	Yaniz, Catherine	300	3,770.47	3,014.94
9000049484	Zulawski, Andrea S	300	2,119.33	1,684.31
9000049485	Howard, Jeffrey	700	12,523.73	8,363.45
9000049486	Matariyeh, Yousef	700	23,931.86	15,101.26
9000049487	Meyer, Peter	700	34,648.10	21,580.08
9000049488	Posego, John C	700	0.00	647.83
9000049489	Angileri, Debra	800	1,089.44	991.80
9000049490	Boss, Celia	800	1,333.54	1,159.87
9000049491	Burke, Felicia	800	3,700.46	3,127.22
9000049492	Costello, Sheri	800	7,589.06	5,539.14
9000049493	Foley, Allyson	800	2,968.54	2,382.52
9000049494	Graff, Patrick	800	3,289.16	2,636.40
9000049495	Malinowski, Nicole	800	446.51	392.27
9000049496	Martinez, Sebastian	800	1,405.60	1,142.48
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Payroll Run Check Listing for Board

Payroll	06/28/2024			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000049497	Murray, Caitlin	800	1,573.54	1,359.47
9000049498	Parker, Elizabeth	800	4,222.84	3,233.78
9000049499	Rydel-Boesso, Eileen M	800	3,489.79	2,026.08
9000049500	Santoro, Angela Marie	800	1,333.54	1,115.17
9000049501	Stolte, Monica	800	1,724.10	1,486.58
9000049502	Visser, Marianne	800	526.02	442.97
9000049503	Williams, Abby	800	1,333.54	1,159.87
9000049504	Wilson, Haley	800	550.73	516.28
			916,691.23	641,459.06