

LISLE COMMUNITY UNIT SCHOOL DISTRICT #202

PAYROLL PAY ORDERS

This is to certify that the Board of Education of Lisle Community Unit School District No. 202 ratified the following payroll pay orders: September 22, 2025

PAYROLL CHECKS ISSUED	Beginning	n/a	and Ending	n/a
	Beginning	n/a	and Ending	n/a
PAYROLL ACH DEPOSIT	Beginning	9000057655	and Ending	9000057939
	Beginning	9000057951	and Ending	9000058266
PAYROLL ACH VOID	Beginning	n/a	and Ending	n/a

FUND DISTRIBUTION

EDUCATIONAL	\$ 1,574,464.95
OPERATIONS & MAINTENANCE	\$ 105,298.42
DEBT SERVICES	\$ -
TRANSPORTATION	\$ 569.11
IMRF/SOCIAL SECURITY	\$ -
CAPITAL PROJECTS	\$ -
WORKING CASH	\$ -
TOTAL	<u>\$ 1,680,332.48</u>

President - Board of Education

Date

Secretary - Board of Education

Date

Payroll Run Check Listing for Board

Payroll	08/15/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000057655	Buchholz, Marilyn	000	2,571.72	1,437.64
9000057656	Engler, Jennifer R	000	5,369.33	3,396.39
9000057657	Filipiak, Keith	000	9,914.92	5,466.29
9000057658	Hinton, Jeffery	000	4,865.04	2,778.12
9000057659	Law, Jennifer S	000	7,928.13	5,409.21
9000057660	Luna, Cynthia Y	000	2,595.21	1,933.81
9000057661	Markey, Jason	000	8,550.00	6,488.67
9000057662	McCormick, Jennifer	000	3,002.37	1,110.64
9000057663	Navarro, Lawrence M	000	2,623.66	1,671.25
9000057664	O'Connor-Young, Sheri	000	2,492.37	1,818.66
9000057665	O'Toole, Amy L	000	3,701.85	2,759.88
9000057666	Rich, Mary Beth	000	3,974.61	2,657.36
9000057667	Schaefer, Cheryl	000	4,419.39	2,602.48
9000057668	Schalk, Trent J	000	3,750.00	2,455.06
9000057669	Weissinger, Derek C	000	3,544.19	2,214.38
9000057670	Wilkinson, David	000	7,807.96	4,350.90
9000057671	Clarke, Jeannette	100	1,224.00	1,084.21
9000057672	Collins, Luke	100	450.00	422.84
9000057673	Cracco, Catherine	100	2,205.45	1,490.31
9000057674	Davis, John	100	1,830.36	1,481.16
9000057675	Dillard, Cory	100	950.00	879.95
9000057676	Duran, Sonia	100	180.00	157.32
9000057677	Ewald, Megan	100	5,436.38	4,040.63
9000057678	Fitzgerald, Karen	100	2,427.98	677.17
9000057679	Hall, Jacqueline	100	1,580.00	1,267.77
9000057680	Hardy, Venessa	100	680.00	589.42
9000057681	Hochstetter, Judith	100	587.48	458.89
9000057682	Holmes, Steven	100	2,128.02	1,551.68
9000057683	Jenkins, David A	100	2,276.65	1,636.69
9000057684	Jensen, Christine	100	340.00	331.71
9000057685	Kern, Erin	100	340.00	308.05
9000057686	Maldre, Sarah	100	680.00	641.84
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Payroll Run Check Listing for Board

Payroll	08/15/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000057687	Marcum, Thomas C	100	5,699.75	4,616.42
9000057688	Martinez, Brian	100	2,067.99	1,401.75
9000057689	Martzolf, Eric	100	8,282.83	6,583.14
9000057690	Montilla, Krysten	100	2,380.00	1,885.34
9000057691	Multhaupt, Courtney	100	653.00	610.94
9000057692	O'Hara, James	100	4,584.08	3,554.04
9000057693	Pomatto-Zimmerman, Jennifer	100	5,743.50	4,632.23
9000057694	Schwartz, Rebecca	100	1,088.00	995.45
9000057695	Stelk, Scott	100	2,086.26	1,021.62
9000057696	Stellmacher, James M	100	1,720.00	1,402.25
9000057697	Thome, Nicholas	100	2,467.18	1,209.91
9000057698	Van Dyke, Lisa	100	2,171.52	1,564.52
9000057699	Wolak, Brandon P	100	949.43	748.99
9000057700	Erickson, Tor	200	5,014.00	3,795.97
9000057701	Gomez, Benigno	200	2,149.77	1,475.01
9000057702	Joy, Emma P	200	2,521.43	1,494.59
9000057703	Kearney, David	200	7,156.50	4,884.19
9000057704	Norwood, Lindsay	200	4,680.79	3,612.91
9000057705	Ptak, Jeff R	200	2,598.50	1,754.78
9000057706	Seastrom, Tamela	200	2,184.57	1,227.14
9000057707	Weissinger, Zachary T	200	2,107.14	1,363.27
9000057708	Davis, Brianne	300	170.00	163.40
9000057709	Gonzalez, Jose Antonio	300	1,936.62	1,471.86
9000057710	Hill, Anna	300	170.00	157.52
9000057711	Horvath, Frank	300	2,067.99	1,479.22
9000057712	Huba, Denise	300	80.24	66.71
9000057713	James, Lauren	300	170.00	163.40
9000057714	Klepadlo, Scott E	300	450.00	399.08
9000057715	Klimes, Christy	300	170.00	157.52
9000057716	Larson, Richard W	300	2,380.13	1,743.18
9000057717	Marino, Jillian	300	68.00	63.01
9000057718	Martinez-Alvear, Aldo	300	2,618.03	1,845.94
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Payroll Run Check Listing for Board

Payroll		08/15/2025		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000057719	Matteucci, Christina	300	170.00	157.52	
9000057720	McCormick, Meredith	300	4,989.92	3,684.90	
9000057721	Ortiz, Carmen	300	2,354.03	1,602.31	
9000057722	Petrella, Kristin	300	3,284.38	2,676.17	
9000057723	Schreiber Speca, Jill	300	6,786.58	4,941.76	
9000057724	Slade, Stephanie	300	170.00	163.40	
9000057725	Swiech, Charissa	300	5,000.00	4,019.05	
9000057726	Tapia, Jessica	300	893.76	725.95	
9000057727	Todd, Adam	300	2,049.72	1,479.66	
9000057728	Buchholz, Thomas	800	1,048.40	832.43	
9000057729	Holub, Nicole	800	100.00	92.66	
9000057730	Hritz, Sara	800	1,000.00	874.00	
9000057731	Litney, Payton	800	1,200.00	989.74	
9000057732	Querubin, Myron	800	1,200.00	1,064.14	
9000057733	Reif, James	800	1,200.00	1,000.05	
9000057734	Wadas, Patricia	800	2,400.00	1,894.54	
			212,861.11	149,313.96	

Payroll Run Check Listing for Board

Payroll		08/15/2025		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000057735	Anderson, Erik D	100	4,073.96	3,100.05	
9000057736	Anderson, Herbert	100	4,567.75	3,383.80	
9000057737	Bamboat, Darius	100	4,279.71	2,655.36	
9000057738	Beyah, Khyree	800	1,325.14	1,091.81	
9000057739	Buchelt, Jordan	800	981.27	659.12	
9000057740	Burdett, Paul	100	2,220.91	1,361.29	
9000057741	Bylsma, Nathan	100	4,814.67	3,532.63	
9000057742	Bylsma, Svea	100	4,979.25	3,501.04	
9000057743	Cervený, Melissa	100	3,456.67	2,876.86	
9000057744	Chandhok, Mona A	100	3,374.38	2,781.81	
9000057745	Clarke, Jeannette	100	4,073.96	3,133.97	
9000057746	Czyl, Maureen	100	1,330.96	884.17	
9000057747	Davis, John	100	5,061.58	3,808.29	
9000057748	Derby, Michelle	100	3,950.50	2,583.66	
9000057749	Dillard, Cory	100	3,950.50	2,703.01	
9000057750	Dodge, Cynthia	100	1,111.40	799.67	
9000057751	Duran, Sonia	100	3,168.63	2,276.05	
9000057752	Ebert, Martine	100	1,098.07	728.63	
9000057753	Ferenzi, Daniella	100	1,787.87	1,410.43	
9000057754	Gansberg, Michele	100	1,270.73	793.64	
9000057755	Gumina, Scott	100	4,938.13	3,309.74	
9000057756	Hall, Jacqueline	100	998.87	561.35	
9000057757	Hamann, Kelly	100	4,073.96	1,486.25	
9000057758	Hamilton, Mary Pat	100	1,052.10	657.79	
9000057759	Hardy, Venessa	100	4,732.38	3,032.10	
9000057760	Hochstetter, Judith	100	1,674.88	1,159.73	
9000057761	Irvine, Karin	100	4,691.21	2,676.43	
9000057762	Jaegle, Christine A	100	3,950.50	2,591.44	
9000057763	Jaegle, Ronald	100	5,061.58	3,025.94	
9000057764	Jensen, Christine	100	4,156.25	3,537.59	
9000057765	Kehoe, Debra	100	5,061.58	3,653.32	
9000057766	Kerrn, Erin	100	4,032.79	2,840.37	
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Payroll Run Check Listing for Board

Payroll 08/15/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000057767	Korienek, Caitlin	100	2,729.58	1,853.38
9000057768	LaScala, Mark	100	4,938.13	3,329.76
9000057769	Maldre, Sarah	100	4,197.42	2,853.69
9000057770	Meyer, Kendra	100	4,814.67	2,915.91
9000057771	Milinki, Jennifer	100	4,320.88	2,977.90
9000057772	Multhaupt, Courtney	100	4,567.75	3,397.01
9000057773	Musbach, Darlene	100	4,691.21	2,953.05
9000057774	Novak, Emily	100	4,403.17	2,401.45
9000057775	Nudera, Linda	100	3,127.50	2,324.45
9000057776	Ogan, Elizabeth	100	5,061.58	3,963.80
9000057777	Page, Morgan	100	744.39	616.05
9000057778	Pereshliuha, Mariya	100	1,028.74	608.98
9000057779	Perez, Kevin E	100	3,909.38	2,992.31
9000057780	Perretta, Mia	100	4,650.08	3,438.82
9000057781	Polinski, Michael	100	3,450.59	2,452.85
9000057782	Provenzano, Lisa	100	1,315.16	850.42
9000057783	Raymond, William	100	776.33	568.45
9000057784	Renguso, Amy	100	3,777.02	2,786.75
9000057785	Sanko, April	100	4,691.21	3,214.50
9000057786	Schmidt, Holly	100	716.03	575.23
9000057787	Schwartz, Rebecca	100	4,896.96	3,567.53
9000057788	Shum, Joanna	100	3,827.04	2,402.57
9000057789	Smith, Justin	100	4,567.75	3,598.30
9000057790	Stellmacher, James M	100	3,703.58	2,755.07
9000057791	Strietelmeier, Katelyn	100	3,456.67	2,732.31
9000057792	Wolak, Brandon P	100	327.18	182.25
9000057793	Woyna, Eric	100	4,073.96	2,872.98
9000057794	Woyna, Patrick	100	4,119.41	2,489.51
9000057795	Alexander, Jarvis	200	945.35	681.94
9000057796	Barr, Matthew	200	911.19	654.11
9000057797	Blatchley, Monica	200	4,691.21	739.05
9000057798	Bossenga, Emmy	200	4,732.38	3,021.32

Payroll Run Check Listing for Board

Payroll 08/15/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000057799	Braun, Katherine	200	3,662.46	2,553.55
9000057800	Broadus, Gretchen	200	3,991.63	3,329.76
9000057801	Byrne, Sharon	200	3,868.17	3,257.41
9000057802	Carr, Kristen	200	3,001.97	2,249.65
9000057803	Cerny, Marie	200	3,292.08	2,791.61
9000057804	Cerveney, Karen	200	3,909.38	2,935.11
9000057805	Chiappetta, Rebecca	200	1,790.05	1,576.47
9000057806	Dooley, Tara	200	1,166.93	754.31
9000057807	Fleischer, Daniel	200	919.10	642.58
9000057808	Grau, Jason	200	4,197.42	3,248.69
9000057809	Hazard, Jean	200	1,203.94	822.24
9000057810	Heap, Emily J	200	3,250.92	2,617.18
9000057811	Keigher, Natalie	200	4,198.59	3,044.41
9000057812	Kim, Paul	200	4,567.75	3,577.21
9000057813	Klepper, Mary	200	3,539.00	2,700.73
9000057814	Lemke, Nanette	200	1,143.50	757.43
9000057815	Leon, Miyax	200	2,339.41	1,905.26
9000057816	Lipinski, Ellen	200	2,117.21	1,551.08
9000057817	Lumsden, Jason	200	4,156.25	3,215.77
9000057818	Marriner, Carmen M	200	1,373.80	888.24
9000057819	McIntyre, Celeste	200	4,362.00	3,146.76
9000057820	McLear, Robert, IV	200	4,403.17	3,459.54
9000057821	McMahon, Rebecca	200	1,520.93	1,027.64
9000057822	Miller, Jaime	200	3,456.67	2,563.56
9000057823	Nelson, Kelli	200	5,103.25	3,670.75
9000057824	Oros, Natalie	200	4,238.54	2,926.61
9000057825	Park, Aimee	200	4,527.13	3,227.60
9000057826	Parra, Ashley	200	3,374.38	2,550.81
9000057827	Pilon, Erica	200	4,856.34	3,556.29
9000057828	Pivek, Elena	200	3,169.17	2,423.21
9000057829	Purtell, Maggie	200	2,713.92	2,261.45
9000057830	Rankin, Chrysan	200	2,962.88	2,333.00
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Payroll Run Check Listing for Board

Payroll	08/15/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000057831	Reband, Jennifer	200	4,938.63	3,653.72
9000057832	Sauer, Mary	200	3,868.17	3,033.68
9000057833	Schmidt, Michael	200	5,061.58	3,402.82
9000057834	Schraub, Daniel	200	4,032.79	2,978.25
9000057835	Sergeant, Andrew H	200	2,170.45	1,560.59
9000057836	Slowiak, Vincent	200	4,279.71	2,859.98
9000057837	Smid, Jason	200	3,950.50	2,891.59
9000057838	Stevens, Patricia	200	5,061.58	3,665.22
9000057839	Sultzbaugh, Tamara	200	2,961.57	2,732.37
9000057840	Twaddle, Debra	200	1,188.09	723.98
9000057841	Altic, Megan	300	4,032.79	2,855.32
9000057842	Anderson, Cathleen	300	2,624.93	2,455.77
9000057843	Barker, Eric	300	3,456.67	2,793.60
9000057844	Barnett, Sophie	300	2,176.88	1,760.01
9000057845	Bell, Courtney	300	1,115.33	673.85
9000057846	Campian, James, JR	300	3,374.38	2,358.94
9000057847	Chavez, Daniel	300	1,778.62	1,012.64
9000057848	Clavelli, Lauren	300	3,744.71	2,594.54
9000057849	Collins, Courtney	800	3,127.50	2,451.27
9000057850	Cyrus, Richard	300	4,732.38	2,496.64
9000057851	Cyrus, Tonia	300	3,703.58	2,070.84
9000057852	Dahleen, Shayla	300	3,456.67	2,580.79
9000057853	Davis, Brianne	300	4,650.08	3,527.70
9000057854	Davis, Courtney	300	2,551.89	1,889.45
9000057855	Dawson, Rachel	300	4,032.79	2,844.43
9000057856	Dineen-Hendricks, Kathleen	300	719.85	343.76
9000057857	Dorsch, Rachael	300	2,117.21	1,601.47
9000057858	Downs, Jakeda	300	834.24	693.44
9000057859	DuBois, Heidi	300	3,580.13	2,845.27
9000057860	Edman, Kelly A	300	2,311.79	1,225.61
9000057861	Elting, Teresa	300	930.23	687.86
9000057862	Gibson, Kayla	300	3,497.83	2,386.61
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Payroll Run Check Listing for Board

Payroll	08/15/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000057863	Gilbert, Jennifer	300	3,250.92	2,566.12
9000057864	Gilligan, Annabel	300	2,057.54	1,696.23
9000057865	Hall, Krystal	300	1,433.33	1,242.32
9000057866	Han, Jieun	300	1,378.12	967.57
9000057867	Hasse, Vanessa	300	1,985.05	1,717.66
9000057868	Hausler, Linda	300	3,951.05	2,808.87
9000057869	Heindl, Samantha	300	3,333.21	2,524.85
9000057870	Heneghan, Dipti	300	964.51	780.86
9000057871	Herrmann, Mary Jo	300	1,041.28	648.94
9000057872	Hicks, Dena	300	4,691.21	3,270.84
9000057873	Hill, Anna	300	2,637.79	1,837.62
9000057874	Huba, Denise	300	326.22	81.38
9000057875	James, Lauren	300	3,209.75	2,490.88
9000057876	Jezyk, Anna	300	2,222.37	1,068.54
9000057877	Johnson, Diane	300	5,061.58	2,394.58
9000057878	Karas, Monica	300	1,207.77	1,086.21
9000057879	Kerback, Patricia M	300	1,318.15	1,117.55
9000057880	Klepadlo, Scott E	300	3,292.08	2,233.41
9000057881	Klimes, Christy	300	4,814.67	3,444.54
9000057882	Kolacz, Jolanta	300	1,199.24	637.88
9000057883	Konior, Mandy	300	856.18	481.51
9000057884	Krestan, Kimberly S	300	862.12	694.34
9000057885	Lapham, Kathleen	300	4,444.29	3,447.52
9000057886	Lauten, Theresa	300	4,732.88	3,036.27
9000057887	Leonard, Arlene	300	4,814.67	3,494.03
9000057888	Livolsi-Hudgens, Carmella	300	735.89	365.07
9000057889	Lopez, Angel R	300	841.09	621.22
9000057890	Lyell, Kelly	300	4,156.75	2,826.66
9000057891	MacNeille, Margaret A	300	2,236.54	1,781.00
9000057892	Malinowski, Nicole	300	841.09	712.39
9000057893	Marino, Jillian	300	4,485.46	3,198.12
9000057894	Marovich, Haley	300	3,209.75	2,346.09
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Payroll Run Check Listing for Board

Payroll 08/15/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000057895	Martin, Stacey	300	3,580.67	2,601.25
9000057896	Masa, Janelle	300	972.58	523.81
9000057897	Matteucci, Christina	300	2,117.21	1,706.58
9000057898	Meister, Jennifer	300	3,703.58	2,826.92
9000057899	Meyer, Phillip	300	3,127.50	2,415.91
9000057900	Mrozek, Grace	300	648.89	539.38
9000057901	Murphy, Trisha	300	3,703.58	2,442.69
9000057902	Nelson, Nicole	300	5,061.58	4,055.89
9000057903	Neustadt, Leslie	300	4,608.92	3,391.17
9000057904	O'Shea, Amy	300	4,353.13	2,970.78
9000057905	Pavilionis, Vincent	300	3,456.67	2,500.86
9000057906	Polmanteer, Colette	300	3,785.92	2,402.31
9000057907	Poremba, Katherine	300	4,279.71	2,959.60
9000057908	Potempa, Tracey	300	3,950.50	3,066.72
9000057909	Pupillo, Lauren	300	3,950.50	2,878.17
9000057910	Putnam, Shannon	300	841.09	707.80
9000057911	Remigio, Maria	300	4,856.34	3,410.80
9000057912	Reyes, Cathy M	300	1,100.70	569.03
9000057913	Rhoades, Kathleen E	300	3,703.58	2,712.63
9000057914	Ricchio, Anne Marie	300	3,662.92	2,633.99
9000057915	Rogers, Megan	300	3,374.38	2,666.09
9000057916	Schlessinger, Lukas	300	3,612.39	2,343.26
9000057917	Schwarz, Jeanene	300	1,069.16	155.19
9000057918	Slade, Stephanie	300	3,209.75	2,428.64
9000057919	Smith, Brittney	300	2,715.96	2,516.61
9000057920	Smith, Elisa	300	4,567.75	3,321.36
9000057921	Soukup, Stephanie	300	2,447.20	1,483.43
9000057922	Svejda, Michele	300	1,018.06	499.82
9000057923	Svoboda, Kathleen	300	2,518.42	2,056.74
9000057924	Toby, Maureen	300	3,729.81	2,821.38
9000057925	Treadway, Katherine	300	3,703.58	2,513.54
9000057926	Tuzzolino, Victoria	300	3,662.04	2,787.84

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Payroll 08/15/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000057927	Visser, Marianne	300	848.41	711.10
9000057928	Weeks, Stacey	300	2,715.96	2,069.48
9000057929	Weissinger, Karla	300	1,084.24	759.12
9000057930	Wills, Jac	300	1,128.57	935.00
9000057931	Witt, Elizabeth	300	2,475.25	2,160.74
9000057932	Wojcik, Jane	300	1,539.05	1,455.47
9000057933	Yaniz, Catherine	300	3,785.92	2,998.28
9000057934	Brady, Jennifer L	800	3,827.04	3,002.93
9000057935	Callaghan, Margaret	800	2,117.21	1,801.06
9000057936	Finn, Matthew	800	981.27	514.30
9000057937	Glavach, Jessica	800	3,509.13	2,653.97
9000057938	Halfman, Emma	800	1,234.53	1,081.31
9000057939	Wiertel, Jason	800	4,732.38	3,613.36
			628,572.71	448,874.34

Payroll Run Check Listing for Board

Payroll 08/29/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000057951	Buchholz, Marilyn	000	2,571.72	1,437.64
9000057952	Engler, Jennifer R	000	5,369.33	3,396.39
9000057953	Filipiak, Keith	000	9,914.92	5,466.29
9000057954	Hinton, Jeffery	000	5,410.26	3,111.47
9000057955	Law, Jennifer S	000	7,928.13	5,409.21
9000057956	Luna, Cynthia Y	000	2,595.21	1,933.81
9000057957	Markey, Jason	000	8,550.00	6,488.67
9000057958	McCormick, Jennifer	000	3,002.37	1,010.64
9000057959	Navarro, Lawrence M	000	2,623.66	1,671.25
9000057960	O'Connor-Young, Sheri	000	2,748.50	1,977.75
9000057961	O'Toole, Amy L	000	3,701.85	2,759.88
9000057962	Rich, Mary Beth	000	3,897.54	2,608.11
9000057963	Schaefer, Cheryl	000	5,242.77	3,030.06
9000057964	Schalk, Trent J	000	3,750.00	2,455.06
9000057965	Weissinger, Derek C	000	3,767.95	2,353.37
9000057966	Wilkinson, David	000	7,807.96	4,350.90
9000057967	Aguilera, Marlen	100	374.00	352.43
9000057968	Bylsma, Svea	100	68.00	63.01
9000057969	Collins, Luke	100	374.00	352.43
9000057970	Cracco, Catherine	100	2,222.42	1,502.47
9000057971	Duran, Sonia	100	43.13	39.96
9000057972	Ewald, Megan	100	5,436.38	4,040.63
9000057973	Fitzgerald, Karen	100	2,680.64	858.32
9000057974	Fujiwara, Arielle	100	374.00	364.18
9000057975	Gansberg, Michele	100	124.32	109.22
9000057976	Hall, Jacqueline	100	985.00	796.99
9000057977	Hamann, Kelly	100	68.00	66.34
9000057978	Helms, Nicholas	100	272.00	257.92
9000057979	Hochstetter, Judith	100	339.43	276.40
9000057980	Holmes, Steven	100	2,128.02	1,551.68
9000057981	Jenkins, David A	100	2,276.65	1,636.69
9000057982	Kern, Erin	100	136.00	126.01
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Payroll Run Check Listing for Board

Payroll 08/29/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000057983	Marcum, Thomas C	100	5,699.75	4,616.42
9000057984	Martinez, Brian	100	2,067.99	1,401.75
9000057985	Martzolf, Eric	100	8,282.83	6,583.14
9000057986	Milinki, Jennifer	100	68.00	59.98
9000057987	Montilla, Krysten	100	374.00	352.43
9000057988	O'Hara, James	100	4,584.08	3,554.04
9000057989	Polinski, Michael	100	68.00	66.34
9000057990	Pomatto-Zimmerman, Jennifer	100	5,743.50	4,632.23
9000057991	Stelk, Scott	100	2,086.26	1,021.62
9000057992	Thome, Nicholas	100	2,494.82	1,226.96
9000057993	Van Dyke, Lisa	100	2,171.52	1,564.52
9000057994	Braun, Katherine	200	68.00	63.01
9000057995	Erickson, Tor	200	5,014.00	3,795.97
9000057996	Gomez, Benigno	200	2,149.77	1,475.01
9000057997	Grau, Jason	200	340.00	315.05
9000057998	Joy, Emma P	200	2,695.58	1,601.97
9000057999	Kearney, David	200	7,156.50	4,884.19
9000058000	Kleppe, Mary	200	136.00	126.01
9000058001	Kopanis, Sofia	200	374.00	346.55
9000058002	Norwood, Lindsay	200	4,680.79	3,612.91
9000058003	Pilon, Erica	200	136.00	131.89
9000058004	Ptak, Jeff R	200	2,714.15	1,837.65
9000058005	Seastrom, Tamela	200	2,184.57	1,227.14
9000058006	Sergeant, Andrew H	200	134.78	117.91
9000058007	Slowiak, Vincent	200	136.00	126.01
9000058008	Weissinger, Zachary T	200	2,107.14	1,363.27
9000058009	Bell, Courtney	300	124.77	97.47
9000058010	Block, Laura	300	374.00	346.55
9000058011	Crespo, Jessica	300	1,958.68	1,349.03
9000058012	Dahleen, Shayla	300	100.00	92.66
9000058013	Dawson, Rachel	300	136.00	126.01
9000058014	Dineen-Hendricks, Kathleen	300	43.86	38.53

Payroll Run Check Listing for Board

Payroll		08/29/2025		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000058015	Elting, Teresa	300	32.51	27.02	
9000058016	Goldberg, Ashley	300	31.79	26.43	
9000058017	Gonzalez, Jose Antonio	300	1,936.62	1,471.86	
9000058018	Hall, Krystal	300	374.00	353.77	
9000058019	Heneghan, Dipti	300	33.71	28.02	
9000058020	Herrmann, Mary Jo	300	11.53	9.58	
9000058021	Horvath, Frank	300	2,067.99	1,479.22	
9000058022	Kolacz, Jolanta	300	32.80	23.98	
9000058023	Konior, Mandy	300	9.98	8.30	
9000058024	Krestan, Kimberly S	300	50.00	43.92	
9000058025	Larson, Richard W	300	2,696.93	1,970.21	
9000058026	Malinowski, Nicole	300	29.40	25.83	
9000058027	Martinez-Alvear, Aldo	300	2,941.91	2,047.11	
9000058028	McCormick, Meredith	300	4,989.92	3,684.90	
9000058029	Meister, Jennifer	300	68.00	63.01	
9000058030	Millett, Kathleen	300	374.00	346.55	
9000058031	Mrozek, Grace	300	34.60	28.75	
9000058032	Nushi, Meri	300	29.66	24.66	
9000058033	Ortiz, Carmen	300	2,354.03	1,602.31	
9000058034	Petrella, Kristin	300	3,284.38	2,676.17	
9000058035	Putnam, Shannon	300	14.70	12.92	
9000058036	Remigio, Maria	300	68.00	63.01	
9000058037	Rhoades, Kathleen E	300	85.00	82.93	
9000058038	Schreiber Speca, Jill	300	6,786.58	4,941.76	
9000058039	Schwarz, Jeanene	300	11.85	8.67	
9000058040	Svejda, Michele	300	34.13	28.37	
9000058041	Swiech, Charissa	300	5,000.00	4,019.05	
9000058042	Tapia, Jessica	300	893.76	725.95	
9000058043	Todd, Adam	300	2,049.72	1,479.66	
9000058044	Bonini, Susan	700	2,963.90	2,208.98	
9000058045	Carlson, Susan M	700	3,354.02	2,634.31	
9000058046	Jung, Diane	700	2,052.21	1,680.11	
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Payroll Run Check Listing for Board

Payroll		08/29/2025		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000058047	Zitt, Jean	700	480.00	449.28	
9000058048	Anwar, Areeba	800	92.12	80.51	
9000058049	Bailey, Charlotte	800	153.53	134.18	
9000058050	Benson, Mary Diane	800	174.00	152.08	
9000058051	Breen, Jessica	800	61.41	56.71	
9000058052	Ducharme, Janet	800	174.00	112.08	
9000058053	Fitzgerald, Brigid	800	133.06	116.29	
9000058054	Flores, Paola	800	153.53	141.78	
9000058055	Kalis, Dawn	800	153.53	134.18	
9000058056	Knaga, Drayea	800	163.76	143.13	
9000058057	Miller, Alexis	800	150.00	126.28	
9000058058	Salem, Patrick	800	150.00	126.28	
9000058059	Stratton, Carolyn	800	310.00	266.86	
9000058060	Wielgosz, Amy	800	61.41	56.71	
9000058061	Zuffa, Adrianna	800	30.71	28.36	
			210,328.19	145,961.43	

Payroll Run Check Listing for Board

Payroll		08/29/2025			Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount		
9000058062	Anderson, Erik D	100	4,073.92	3,100.01		
9000058063	Anderson, Herbert	100	4,567.75	3,383.80		
9000058064	Bamboat, Darius	100	4,279.67	2,655.33		
9000058065	Burdett, Paul	100	2,221.01	1,361.37		
9000058066	Bylsma, Nathan	100	4,814.59	3,532.56		
9000058067	Bylsma, Svea	100	4,979.25	3,501.04		
9000058068	Cerveny, Melissa	100	3,456.59	2,876.79		
9000058069	Chandhok, Mona A	100	3,374.26	2,781.71		
9000058070	Clarke, Jeannette	100	4,073.92	3,133.94		
9000058071	Czyl, Maureen	100	1,330.99	884.18		
9000058072	Davis, John	100	5,061.66	3,808.36		
9000058073	Derby, Michelle	100	3,950.50	2,583.66		
9000058074	Dillard, Cory	100	3,950.50	2,703.01		
9000058075	Dodge, Cynthia	100	1,111.38	799.65		
9000058076	Duran, Sonia	100	3,168.51	2,275.95		
9000058077	Ebert, Martine	100	1,098.04	728.60		
9000058078	Ferenzi, Daniella	100	1,787.79	1,410.37		
9000058079	Gansberg, Michele	100	1,270.81	793.68		
9000058080	Gumina, Scott	100	4,938.01	3,309.66		
9000058081	Hall, Jacqueline	100	998.89	561.36		
9000058082	Hamann, Kelly	100	4,073.92	1,486.23		
9000058083	Hamilton, Mary Pat	100	1,052.15	657.82		
9000058084	Hardy, Venessa	100	4,732.26	3,032.01		
9000058085	Hochstetter, Judith	100	1,674.94	1,159.78		
9000058086	Irvine, Karin	100	4,691.17	2,676.40		
9000058087	Jaegle, Christine A	100	3,950.50	2,591.44		
9000058088	Jaegle, Ronald	100	5,061.66	3,026.00		
9000058089	Jensen, Christine	100	4,156.25	3,537.59		
9000058090	Kehoe, Debra	100	5,061.66	3,653.38		
9000058091	Kerrn, Erin	100	4,032.83	2,840.40		
9000058092	Korienek, Caitlin	100	2,730.00	1,853.72		
9000058093	LaScala, Mark	100	4,938.01	3,329.67		
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Payroll Run Check Listing for Board

Payroll	08/29/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000058094	Maldre, Sarah	100	4,197.34	2,853.62
9000058095	Meyer, Kendra	100	4,814.59	2,915.84
9000058096	Milinki, Jennifer	100	4,320.76	2,977.80
9000058097	Multhaupt, Courtney	100	4,567.75	3,397.01
9000058098	Musbach, Darlene	100	4,691.17	2,953.02
9000058099	Novak, Emily	100	4,403.09	2,401.38
9000058100	Nudera, Linda	100	3,127.50	2,324.45
9000058101	Ogan, Elizabeth	100	5,061.66	3,963.86
9000058102	Page, Morgan	100	744.39	616.05
9000058103	Pereshliuha, Mariya	100	1,028.73	608.97
9000058104	Perez, Kevin E	100	3,909.26	2,992.21
9000058105	Perretta, Mia	100	4,650.16	3,438.88
9000058106	Polinski, Michael	100	3,450.58	2,452.84
9000058107	Provenzano, Lisa	100	1,315.16	850.42
9000058108	Raymond, William	100	776.29	568.42
9000058109	Renguso, Amy	100	3,776.93	2,786.68
9000058110	Sanko, April	100	4,691.17	3,214.47
9000058111	Schmidt, Holly	100	715.91	575.12
9000058112	Schwartz, Rebecca	100	4,896.92	3,567.50
9000058113	Shum, Joanna	100	3,827.08	2,402.59
9000058114	Smith, Justin	100	4,567.75	3,598.30
9000058115	Stellmacher, James M	100	3,703.66	2,755.13
9000058116	Strietelmeier, Katelyn	100	3,456.59	2,732.24
9000058117	Wolak, Brandon P	100	327.18	182.25
9000058118	Woyna, Eric	100	4,073.92	2,872.96
9000058119	Woyna, Patrick	100	4,119.37	2,489.49
9000058120	Alexander, Jarvis	200	945.36	681.95
9000058121	Barr, Matthew	200	911.14	654.06
9000058122	Blatchley, Monica	200	4,691.17	739.02
9000058123	Bossenga, Emmy	200	4,732.26	3,021.23
9000058124	Braun, Katherine	200	3,662.42	2,553.52
9000058125	Broadus, Gretchen	200	3,991.51	3,329.65
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Payroll Run Check Listing for Board

Payroll 08/29/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000058126	Byrne, Sharon	200	3,868.09	3,257.34
9000058127	Carr, Kristen	200	3,002.49	2,250.02
9000058128	Cerny, Marie	200	3,292.16	2,791.67
9000058129	Cervený, Karen	200	3,909.26	2,935.03
9000058130	Chiappetta, Rebecca	200	1,790.05	1,576.47
9000058131	Dooley, Tara	200	1,166.90	754.28
9000058132	Fleischer, Daniel	200	919.15	642.62
9000058133	Grau, Jason	200	4,197.34	3,248.63
9000058134	Hazard, Jean	200	1,204.00	822.28
9000058135	Heap, Emily J	200	3,250.84	2,617.12
9000058136	Keigher, Natalie	200	4,198.67	3,044.47
9000058137	Kim, Paul	200	4,567.75	3,577.21
9000058138	Klepper, Mary	200	3,539.00	2,700.73
9000058139	Lemke, Nanette	200	1,143.50	757.43
9000058140	Leon, Miyax	200	2,339.57	1,905.40
9000058141	Lipinski, Ellen	200	2,117.17	1,551.05
9000058142	Lumsden, Jason	200	4,156.25	3,215.77
9000058143	Marriner, Carmen M	200	1,373.76	888.22
9000058144	McIntyre, Celeste	200	4,362.00	3,146.76
9000058145	McLear, Robert, IV	200	4,403.09	3,459.48
9000058146	McMahon, Rebecca	200	1,520.81	1,027.55
9000058147	Miller, Jaime	200	3,456.59	2,563.50
9000058148	Nelson, Kelli	200	5,103.25	3,670.75
9000058149	Oros, Natalie	200	4,238.58	2,926.65
9000058150	Park, Aimee	200	4,527.01	3,227.51
9000058151	Parra, Ashley	200	3,374.26	2,550.73
9000058152	Pilon, Erica	200	4,856.18	3,556.18
9000058153	Pivek, Elena	200	3,169.06	2,423.13
9000058154	Purtell, Maggie	200	2,713.84	2,261.39
9000058155	Rankin, Chrysan	200	2,962.76	2,332.90
9000058156	Reband, Jennifer	200	4,938.51	3,653.63
9000058157	Sauer, Mary	200	3,868.09	3,033.63

Payroll Run Check Listing for Board

Payroll		08/29/2025		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000058158	Schmidt, Michael	200	5,061.66	3,402.87	
9000058159	Schraub, Daniel	200	4,032.83	2,978.28	
9000058160	Sergeant, Andrew H	200	2,170.61	1,560.70	
9000058161	Slowiak, Vincent	200	4,279.67	2,859.95	
9000058162	Smid, Jason	200	3,950.50	2,891.59	
9000058163	Stevens, Patricia	200	5,061.66	3,665.29	
9000058164	Sultzbaugh, Tamara	200	2,961.50	2,732.30	
9000058165	Twaddle, Debra	200	1,188.12	724.00	
9000058166	Altic, Megan	300	4,032.83	2,855.35	
9000058167	Anderson, Cathleen	300	2,624.90	2,455.74	
9000058168	Barker, Eric	300	3,456.59	2,793.53	
9000058169	Barnett, Sophie	300	2,176.76	1,759.92	
9000058170	Bell, Courtney	300	1,115.36	673.88	
9000058171	Campian, James, JR	300	3,374.26	2,358.86	
9000058172	Chavez, Daniel	300	1,778.62	1,012.64	
9000058173	Clavelli, Lauren	300	3,744.67	2,594.51	
9000058174	Cyrus, Richard	300	4,732.26	2,496.55	
9000058175	Cyrus, Tonia	300	3,703.66	2,070.90	
9000058176	Dahleen, Shayla	300	3,456.59	2,580.73	
9000058177	Davis, Brianne	300	4,650.16	3,527.75	
9000058178	Davis, Courtney	300	2,551.85	1,889.42	
9000058179	Dawson, Rachel	300	4,032.83	2,844.46	
9000058180	Dineen-Hendricks, Kathleen	300	719.94	343.82	
9000058181	Dorsch, Rachael	300	2,117.17	1,601.46	
9000058182	Downs, Jakeda	300	834.21	693.41	
9000058183	DuBois, Heidi	300	3,580.01	2,845.17	
9000058184	Edman, Kelly A	300	2,311.76	1,225.59	
9000058185	Elting, Teresa	300	930.20	687.83	
9000058186	Gibson, Kayla	300	3,497.91	2,386.66	
9000058187	Gilbert, Jennifer	300	3,250.84	2,566.06	
9000058188	Gilligan, Annabel	300	2,057.58	1,696.26	
9000058189	Hall, Krystal	300	1,433.41	1,242.39	

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Payroll Run Check Listing for Board

Payroll		08/29/2025		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000058190	Han, Jieun	300	1,378.08	967.54	
9000058191	Hasse, Vanessa	300	1,985.06	1,717.67	
9000058192	Hausler, Linda	300	3,950.85	2,808.73	
9000058193	Heindl, Samantha	300	3,333.17	2,524.82	
9000058194	Heneghan, Dipti	300	964.50	780.86	
9000058195	Herrmann, Mary Jo	300	1,041.33	648.99	
9000058196	Hicks, Dena	300	4,691.17	3,270.81	
9000058197	Hill, Anna	300	2,637.83	1,837.65	
9000058198	Huba, Denise	300	326.28	81.42	
9000058199	James, Lauren	300	3,209.75	2,490.88	
9000058200	Jezyk, Anna	300	2,222.51	1,068.65	
9000058201	Johnson, Diane	300	5,061.66	2,394.64	
9000058202	Karas, Monica	300	1,207.79	1,086.22	
9000058203	Kerback, Patricia M	300	1,318.11	1,117.51	
9000058204	Klepadlo, Scott E	300	3,292.16	2,233.46	
9000058205	Klimes, Christy	300	4,814.59	3,444.49	
9000058206	Kolacz, Jolanta	300	1,199.25	637.87	
9000058207	Konior, Mandy	300	856.17	481.50	
9000058208	Krestan, Kimberly S	300	862.06	694.33	
9000058209	Lapham, Kathleen	300	4,444.33	3,447.55	
9000058210	Lauten, Theresa	300	4,732.76	3,036.17	
9000058211	Leonard, Arlene	300	4,814.59	3,493.96	
9000058212	Livolsi-Hudgens, Carmella	300	735.89	365.07	
9000058213	Lopez, Angel R	300	841.12	621.24	
9000058214	Lyell, Kelly	300	4,156.75	2,826.66	
9000058215	MacNeille, Margaret A	300	2,236.58	1,781.04	
9000058216	Malinowski, Nicole	300	841.12	712.42	
9000058217	Marino, Jillian	300	4,485.42	3,198.10	
9000058218	Marovich, Haley	300	3,209.75	2,346.09	
9000058219	Martin, Stacey	300	3,580.59	2,601.19	
9000058220	Masa, Janelle	300	972.70	523.92	
9000058221	Matteucci, Christina	300	2,117.17	1,706.56	
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Payroll Run Check Listing for Board

Payroll	08/29/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000058222	Meister, Jennifer	300	3,703.66	2,826.98
9000058223	Meyer, Phillip	300	3,127.50	2,415.91
9000058224	Mrozek, Grace	300	648.84	539.33
9000058225	Murphy, Trisha	300	3,703.66	2,442.76
9000058226	Nelson, Nicole	300	5,061.66	4,055.96
9000058227	Neustadt, Leslie	300	4,608.84	3,391.12
9000058228	O'Shea, Amy	300	4,353.18	2,970.82
9000058229	Pavilionis, Vincent	300	3,456.59	2,500.80
9000058230	Polmanteer, Colette	300	3,785.84	2,402.24
9000058231	Poremba, Katherine	300	4,279.67	2,959.56
9000058232	Potempa, Tracey	300	3,950.50	3,066.72
9000058233	Pupillo, Lauren	300	3,950.50	2,878.17
9000058234	Putnam, Shannon	300	841.12	707.82
9000058235	Remigio, Maria	300	4,856.18	3,410.66
9000058236	Reyes, Cathy M	300	1,100.76	569.08
9000058237	Rhoades, Kathleen E	300	3,703.66	2,712.69
9000058238	Ricchio, Anne Marie	300	3,662.84	2,633.94
9000058239	Rogers, Megan	300	3,374.26	2,666.01
9000058240	Schlessinger, Lukas	300	3,612.37	2,343.26
9000058241	Schwarz, Jeanene	300	1,069.29	155.29
9000058242	Slade, Stephanie	300	3,209.75	2,428.64
9000058243	Smith, Brittney	300	2,715.92	2,516.57
9000058244	Smith, Elisa	300	4,567.75	3,321.36
9000058245	Soukup, Stephanie	300	2,447.50	1,483.67
9000058246	Svejda, Michele	300	1,018.02	499.79
9000058247	Svoboda, Kathleen	300	2,518.34	2,056.67
9000058248	Toby, Maureen	300	3,729.83	2,821.40
9000058249	Treadway, Katherine	300	3,703.66	2,513.59
9000058250	Tuzzolino, Victoria	300	3,662.08	2,787.86
9000058251	Visser, Marianne	300	848.36	711.05
9000058252	Weeks, Stacey	300	2,715.92	2,069.44
9000058253	Weissinger, Karla	300	1,084.35	759.20
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Payroll Run Check Listing for Board

Payroll		08/29/2025	Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000058254	Wills, Jac	300	1,128.59	935.02
9000058255	Witt, Elizabeth	300	2,475.25	2,160.74
9000058256	Wojcik, Jane	300	1,538.97	1,455.39
9000058257	Yaniz, Catherine	300	3,785.84	2,998.21
9000058258	Beyah, Khyree	800	1,325.16	1,091.83
9000058259	Brady, Jennifer L	800	3,827.08	3,002.96
9000058260	Buchelt, Jordan	800	981.29	659.14
9000058261	Callaghan, Margaret	800	2,117.17	1,801.03
9000058262	Collins, Courtney	800	3,127.50	2,451.27
9000058263	Finn, Matthew	800	981.29	514.32
9000058264	Glavach, Jessica	800	3,509.11	2,653.96
9000058265	Halfman, Emma	800	1,234.41	1,081.22
9000058266	Wiertel, Jason	800	4,732.26	3,613.26
			628,570.47	448,872.52