

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: March 24, 2025

PAYROLL CHECKS ISSUED	Beginning	n/a	and Ending	n/a
PAYROLL ACH DEPOSIT	Beginning	9000054032	and Ending	9000054032
	Beginning	9000054033	and Ending	9000054330
	Beginning	9000054345	and Ending	9000054638
PAYROLL ACH VOID	Beginning	n/a	and Ending	n/a

FUND DISTRIBUTION

EDUCATIONAL	\$	1,687,589.40
OPERATIONS & MAINTENANCE	\$	116,642.88
DEBT SERVICES	\$	-
TRANSPORTATION	\$	4,818.85
IMRF/SOCIAL SECURITY	\$	-
CAPITAL PROJECTS	\$	-
WORKING CASH	\$	-
TOTAL	\$	<u>1,809,051.13</u>

President - Board of Education

Date

Secretary - Board of Education

Date

Payroll Run Check Listing for Board

Payroll		02/04/2025		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000054032	Tsamis, Anna	000	11,810.11	0.00	
			11,810.11	0.00	

Payroll Run Check Listing for Board

Payroll	02/14/2025			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054033	Buchholz, Marilyn	000	2,437.74	1,365.24
9000054034	Engler, Jennifer R	000	5,089.42	3,344.16
9000054035	Filipiak, Keith	000	9,636.92	5,278.80
9000054036	Hinton, Jeffery	000	5,021.75	2,875.44
9000054037	Kempher-Kotalik, Linda	000	8,880.17	4,254.92
9000054038	Law, Jennifer S	000	7,545.83	5,145.88
9000054039	McCormick, Jennifer	000	2,295.06	670.11
9000054040	Metoyer, Marielle	000	2,520.39	1,568.62
9000054041	Navarro, Lawrence M	000	2,446.72	1,596.44
9000054042	Rich, Mary Beth	000	3,881.83	2,597.01
9000054043	Rohlicek, Daniel	000	2,236.77	1,491.86
9000054044	Schaefer, Cheryl	000	3,539.53	1,975.28
9000054045	Schalk, Trent J	000	3,443.46	2,067.28
9000054046	Van Volkenburg, Nancy L	000	3,546.12	2,292.01
9000054047	Weissinger, Derek C	000	3,615.68	2,271.75
9000054048	Wilkinson, David	000	7,431.50	4,136.52
9000054049	Anderson, Erik D	100	4,073.96	3,209.61
9000054050	Anderson, Herbert	100	5,072.18	3,738.91
9000054051	Bamboat, Darius	100	4,279.71	2,571.24
9000054052	Beyah, Khyree	100	1,325.14	1,165.37
9000054053	Brady, Jennifer L	100	3,895.04	2,989.35
9000054054	Buchelt, Jordan	100	1,257.28	870.93
9000054055	Burdett, Paul	100	2,220.93	1,339.49
9000054056	Bylsma, Nathan	100	4,839.36	3,491.88
9000054057	Bylsma, Svea	100	5,047.25	3,564.56
9000054058	Cerveny, Melissa	100	3,456.67	2,809.44
9000054059	Chandhok, Mona A	100	3,510.88	2,831.86
9000054060	Clarke, Jeannette	100	4,073.96	3,078.83
9000054061	Cracco, Catherine	100	2,551.36	1,750.72
9000054062	Czyl, Maureen	100	1,318.28	854.80
9000054063	Davis, John	100	6,049.20	4,480.79
9000054064	Derby, Michelle	100	3,950.50	2,526.22

Payroll Run Check Listing for Board

Payroll		02/14/2025		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000054065	Dillard, Cory	100	4,148.02	2,871.80	
9000054066	Dodge, Cynthia	100	1,100.18	802.29	
9000054067	Duran, Sonia	100	3,168.63	2,549.87	
9000054068	Ebert, Martine	100	1,097.28	921.20	
9000054069	Ewald, Megan	100	5,175.00	3,881.28	
9000054070	Ferenzi, Daniella	100	1,787.87	1,410.43	
9000054071	Finn, Matthew	100	1,020.75	539.06	
9000054072	Fitzgerald, Karen	100	2,345.35	622.04	
9000054073	Gansberg, Michele	100	1,270.73	808.99	
9000054074	Glavach, Jessica	100	3,942.24	2,819.97	
9000054075	Gumina, Scott	100	5,555.39	3,702.31	
9000054076	Hall, Jacqueline	100	1,170.99	689.70	
9000054077	Hamann, Kelly	100	4,073.96	1,492.84	
9000054078	Hamilton, Mary Pat	100	1,193.59	796.70	
9000054079	Hardy, Venessa	100	5,067.91	3,212.96	
9000054080	Hawley, Ashley	800	15,064.98	9,919.82	
9000054081	Hochstetter, Judith	100	1,728.89	1,204.36	
9000054082	Holmes, Steven	100	2,990.22	2,129.05	
9000054083	Honzel, Robin	100	5,061.58	1,911.20	
9000054084	Irvine, Karin	100	4,691.21	2,620.33	
9000054085	Jaegle, Christine A	100	4,462.93	3,101.94	
9000054086	Jaegle, Ronald	100	5,654.15	3,447.97	
9000054087	Jenkins, David A	100	2,151.39	1,519.71	
9000054088	Jensen, Christine	100	4,230.32	3,529.80	
9000054089	Kehoe, Debra	100	5,256.58	3,744.45	
9000054090	Kerrn, Erin	100	4,452.53	3,086.17	
9000054091	Korienek, Caitlin	100	2,927.10	1,958.64	
9000054092	LaScala, Mark	100	6,049.20	4,274.63	
9000054093	Louis, Justin	100	219.47	202.68	
9000054094	Maldre, Sarah	100	4,709.85	3,213.20	
9000054095	Marcum, Thomas C	100	5,543.23	4,505.50	
9000054096	Martinez, Brian	100	1,509.51	1,013.92	

Payroll Run Check Listing for Board

Payroll	02/14/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054097	Martzolf, Eric	100	7,883.33	6,300.03
9000054098	Meyer, Kendra	100	4,814.67	2,856.76
9000054099	Milinki, Jennifer	100	4,980.17	3,427.71
9000054100	Multhaupt, Courtney	100	5,728.21	4,298.45
9000054101	Musbach, Darlene	100	4,691.21	2,879.85
9000054102	Novak, Emily	100	4,600.69	2,506.06
9000054103	Nudera, Linda	100	3,127.50	2,275.00
9000054104	Ogan, Elizabeth	100	5,061.58	3,909.78
9000054105	O'Hara, James	100	4,361.63	3,396.38
9000054106	Palatine, Kayla	100	325.00	284.05
9000054107	Pereshliuha, Mariya	100	1,018.35	663.30
9000054108	Perez, Kevin E	100	3,909.38	2,937.28
9000054109	Perretta, Mia	100	4,650.08	3,384.79
9000054110	Polinski, Michael	100	3,539.00	2,497.49
9000054111	Pomatto-Zimmerman, Jennifer	100	5,467.21	4,436.43
9000054112	Provenzano, Lisa	100	1,315.16	850.42
9000054113	Raymond, William	100	766.50	566.72
9000054114	Renguso, Amy	100	4,155.86	2,995.52
9000054115	Sanko, April	100	5,188.73	3,470.53
9000054116	Schmidt, Holly	100	716.03	554.00
9000054117	Schwartz, Rebecca	100	5,489.53	3,992.42
9000054118	Shum, Joanna	100	3,827.04	2,348.03
9000054119	Smith, Justin	100	4,666.51	3,596.57
9000054120	Steben, James	100	6,914.92	5,363.35
9000054121	Stelk, Scott	100	2,092.08	1,003.89
9000054122	Stellmacher, James M	100	5,876.36	4,470.46
9000054123	Strietelmeier, Katelyn	100	4,019.99	3,136.97
9000054124	Thome, Nicholas	100	3,681.10	1,866.84
9000054125	Van Dyke, Lisa	100	2,626.26	1,869.41
9000054126	Wolak, Brandon P	100	1,604.71	1,169.25
9000054127	Woyna, Eric	100	4,271.21	2,954.68
9000054128	Woyna, Patrick	100	4,276.03	2,540.72
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Payroll Run Check Listing for Board

Payroll		02/14/2025		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000054129	Alexander, Jarvis	200	935.81	653.94	
9000054130	Barr, Matthew	200	938.78	683.53	
9000054131	Blatchley, Monica	200	5,012.19	897.32	
9000054132	Bossenga, Emmy	200	5,005.38	3,148.48	
9000054133	Braun, Katherine	200	3,761.22	2,686.45	
9000054134	Breeden, Anne	200	465.00	409.12	
9000054135	Broadus, Gretchen	200	3,991.63	3,256.76	
9000054136	Byrne, Sharon	200	4,065.69	3,347.54	
9000054137	Callaghan, Margaret	200	2,156.21	1,722.55	
9000054138	Carr, Kristen	200	3,703.58	2,683.56	
9000054139	Cerny, Marie	200	3,671.00	3,030.68	
9000054140	Cervený, Karen	200	3,909.38	2,870.04	
9000054141	Chiappetta, Rebecca	200	1,790.05	1,518.89	
9000054142	Dooley, Tara	200	1,155.57	758.79	
9000054143	Erickson, Tor	200	4,770.71	3,623.53	
9000054144	Fleischer, Daniel	200	1,033.28	786.03	
9000054145	Gomez, Benigno	200	2,037.54	1,407.10	
9000054146	Grau, Jason	200	4,197.42	3,262.55	
9000054147	Halfman, Emma	100	1,234.53	1,045.95	
9000054148	Hazard, Jean	200	1,192.30	792.91	
9000054149	Heap, Emily J	200	3,250.92	2,560.10	
9000054150	Joy, Emma P	200	2,611.41	1,562.47	
9000054151	Kearney, David	200	6,811.67	4,639.84	
9000054152	Keigher, Natalie	200	4,592.96	3,270.89	
9000054153	Kim, Paul	200	4,567.75	3,523.18	
9000054154	Klepper, Mary	200	3,539.00	2,640.40	
9000054155	Lemke, Nanette	200	1,165.76	793.79	
9000054156	Leon, Miyax	200	2,339.41	1,845.02	
9000054157	Lipinski, Ellen	200	2,487.57	1,766.14	
9000054158	Lumsden, Jason	200	5,020.42	3,802.76	
9000054159	Marriner, Carmen M	200	1,373.82	856.03	
9000054160	McIntyre, Celeste	200	4,485.45	3,076.60	
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Payroll Run Check Listing for Board

Payroll	02/14/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054161	McLear, Robert, IV	200	4,403.17	3,402.00
9000054162	McMahon, Rebecca	200	1,973.93	1,388.97
9000054163	Miller, Jaime	200	3,556.08	2,590.23
9000054164	Nelson, Kelli	200	5,368.77	3,832.43
9000054165	Norwood, Lindsay	200	4,453.67	3,429.44
9000054166	Oros, Natalie	200	4,238.54	2,871.16
9000054167	Park, Aimee	200	5,267.85	3,732.18
9000054168	Parra, Ashley	200	3,374.38	2,497.85
9000054169	Pilon, Erica	200	4,992.14	3,598.01
9000054170	Pivek, Elena	200	3,169.17	2,357.02
9000054171	Ptak, Jeff R	200	2,792.08	1,908.46
9000054172	Purtell, Maggie	200	2,713.92	2,200.29
9000054173	Rankin, Chrysan	200	3,036.95	2,342.64
9000054174	Reband, Jennifer	200	5,012.70	3,651.51
9000054175	Sauer, Mary	200	3,942.24	3,041.86
9000054176	Schmidt, Michael	200	5,925.75	3,984.99
9000054177	Schraub, Daniel	200	4,575.99	3,310.11
9000054178	Seastrom, Tamela	200	2,154.81	1,222.72
9000054179	Sergeant, Andrew H	200	2,357.74	1,701.14
9000054180	Slowiak, Vincent	200	4,357.94	2,921.18
9000054181	Smid, Jason	200	4,073.95	2,915.18
9000054182	Stevens, Patricia	200	5,185.03	3,697.03
9000054183	Sultzbaugh, Tamara	200	2,961.57	2,732.78
9000054184	Twaddle, Debra	200	1,176.62	703.41
9000054185	Weissinger, Zachary T	200	2,273.04	1,487.53
9000054186	Wiertel, Jason	200	2,539.27	1,793.06
9000054187	Altic, Megan	300	4,100.79	2,813.41
9000054188	Baker, Hannah	300	4,606.82	3,613.48
9000054189	Barker, Eric	300	3,456.67	2,723.52
9000054190	Barnett, Sophie	300	2,326.88	1,815.11
9000054191	Bell, Courtney	300	1,232.53	760.88
9000054192	Bonini, Susan	300	1,300.58	737.54
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Payroll Run Check Listing for Board

Payroll	02/14/2025			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054193	Campion, James, JR	300	3,374.38	2,297.16
9000054194	Carlson, Susan M	300	1,481.53	1,161.25
9000054195	Chavez, Daniel	300	1,778.62	1,236.48
9000054196	Clavelli, Lauren	300	4,362.78	3,039.82
9000054197	Collins, Courtney	300	3,127.50	2,389.48
9000054198	Cornyn, Mary Beth	300	417.69	320.93
9000054199	Cyrus, Richard	300	4,732.38	2,439.99
9000054200	Cyrus, Tonia	300	3,845.65	2,117.35
9000054201	Dahleen, Shayla	300	4,000.67	2,980.75
9000054202	Davis, Brianne	300	5,794.65	4,255.15
9000054203	Davis, Courtney	300	2,399.08	1,714.60
9000054204	Dawson, Rachel	300	4,242.86	2,936.21
9000054205	Dineen-Hendricks, Kathleen	300	828.75	439.23
9000054206	Dorsch, Rachael	300	2,117.21	1,689.04
9000054207	Downs, Jakeda	300	825.81	686.44
9000054208	DuBois, Heidi	300	3,580.13	2,790.25
9000054209	Edman, Kelly A	300	2,288.44	1,201.32
9000054210	Elting, Teresa	300	1,017.50	760.39
9000054211	Emde, John C, II	300	3,685.94	1,692.67
9000054212	Gibson, Kayla	300	3,571.90	2,385.77
9000054213	Gilbert, Jennifer	300	3,250.92	2,512.67
9000054214	Gilligan, Annabel	300	2,057.54	1,631.81
9000054215	Hall, Krystal	300	1,233.33	1,067.97
9000054216	Han, Jieun	300	3,434.15	2,530.22
9000054217	Hasse, Vanessa	300	1,985.05	1,717.66
9000054218	Hausler, Linda	300	3,951.05	2,749.58
9000054219	Heindl, Samantha	300	3,333.21	2,468.69
9000054220	Heneghan, Dipti	300	1,455.90	1,136.57
9000054221	Herrmann, Mary Jo	300	1,177.36	779.93
9000054222	Hicks, Dena	300	4,888.73	3,348.48
9000054223	Hill, Anna	300	2,637.79	1,788.66
9000054224	Horvath, Frank	300	1,419.39	954.62

Payroll Run Check Listing for Board

Payroll	02/14/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054225	James, Lauren	300	3,283.82	2,478.64
9000054226	Jezyk, Anna	300	3,497.83	2,052.99
9000054227	Johnson, Diane	300	5,061.58	2,405.85
9000054228	Jung, Diane	300	1,297.48	735.73
9000054229	Karas, Monica	300	1,207.77	1,048.75
9000054230	Kerback, Patricia M	300	1,318.15	1,095.49
9000054231	Klepadlo, Scott E	300	4,156.25	2,831.14
9000054232	Klimes, Christy	300	4,814.67	3,384.33
9000054233	Kolacz, Jolanta	300	1,311.08	721.70
9000054234	Konior, Mandy	300	856.90	469.74
9000054235	Krestan, Kimberly S	300	1,132.42	868.37
9000054236	Lapham, Kathleen	300	4,660.43	3,564.58
9000054237	Larson, Richard W	300	3,529.86	2,577.88
9000054238	Lauten, Theresa	300	4,874.95	3,080.49
9000054239	Leonard, Arlene	300	5,061.58	3,638.52
9000054240	Livolsi-Hudgens, Carmella	300	726.49	374.59
9000054241	Lopez, Angel R	300	832.60	619.49
9000054242	Lyell, Kelly	300	4,156.75	2,761.78
9000054243	MacNeille, Margaret A	300	2,236.54	1,718.70
9000054244	Maduzia, Vanessa	300	1,136.25	715.67
9000054245	Malinowski, Nicole	300	933.80	800.02
9000054246	Marino, Jillian	300	4,485.46	3,141.38
9000054247	Marovich, Haley	300	3,209.75	2,284.30
9000054248	Martin, Stacey	300	3,654.74	2,596.97
9000054249	Martinez-Alvear, Aldo	300	4,355.00	2,928.62
9000054250	Masa, Janelle	300	1,238.29	704.62
9000054251	Matteucci, Christina	300	2,117.21	1,651.36
9000054252	McCormick, Meredith	300	4,747.79	3,772.36
9000054253	Meister, Jennifer	300	3,703.58	2,775.97
9000054254	Meyer, Phillip	300	3,473.16	2,610.47
9000054255	Mrozek, Grace	300	728.48	598.46
9000054256	Murphy, Trisha	300	4,444.30	3,001.16
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Payroll Run Check Listing for Board

Payroll	02/14/2025			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054257	Nelson, Nicole	300	5,061.58	3,997.86
9000054258	Neustadt, Leslie	300	4,608.92	3,391.17
9000054259	O'Connor-Young, Sheri	300	1,916.61	1,384.52
9000054260	Ortiz, Carmen	300	2,204.46	1,504.02
9000054261	O'Shea, Amy	300	4,856.61	3,270.03
9000054262	Pavilionis, Vincent	300	3,598.74	2,533.59
9000054263	Petrella, Kristin	300	3,409.09	2,764.56
9000054264	Polmanteer, Colette	300	3,785.92	2,345.26
9000054265	Poremba, Katherine	300	4,279.71	2,905.57
9000054266	Potempa, Tracey	300	3,950.50	3,013.89
9000054267	Pupillo, Lauren	300	3,950.50	3,039.08
9000054268	Putnam, Shannon	300	883.20	742.89
9000054269	Remigio, Maria	300	4,856.34	3,357.26
9000054270	Reyes, Cathy M	300	1,531.72	1,016.65
9000054271	Rhoades, Kathleen E	300	3,703.58	2,659.67
9000054272	Ricchio, Anne Marie	300	3,730.92	2,627.65
9000054273	Rogers, Megan	300	3,992.45	3,037.83
9000054274	Schlessinger, Lukas	300	3,497.83	2,024.55
9000054275	Schreiber Specca, Jill	300	6,459.71	4,710.14
9000054276	Schwarz, Jeanene	300	1,692.83	727.99
9000054277	Slade, Stephanie	300	3,209.75	2,375.68
9000054278	Smith, Brittney	300	2,715.96	2,450.69
9000054279	Smith, Elisa	300	4,641.82	3,315.53
9000054280	Soukup, Stephanie	300	2,509.95	1,505.28
9000054281	Stefani, Colleen	300	5,006.13	3,556.17
9000054282	Svejda, Michele	300	1,472.79	834.60
9000054283	Svoboda, Kathleen	300	2,518.42	2,063.14
9000054284	Toby, Maureen	300	3,744.71	2,770.83
9000054285	Todd, Adam	300	1,943.58	1,375.40
9000054286	Treadway, Katherine	300	3,703.58	2,460.57
9000054287	Tuzzolino, Victoria	300	3,662.04	2,724.46
9000054288	Visser, Marianne	300	941.92	788.82

Payroll Run Check Listing for Board

Payroll		02/14/2025		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000054289	Weeks, Stacey	300	2,715.96	2,224.93	
9000054290	Weissinger, Karla	300	1,181.09	825.20	
9000054291	Wills, Jac	300	1,128.57	996.50	
9000054292	Witt, Elizabeth	300	2,475.25	2,111.22	
9000054293	Wojcik, Jane	300	1,539.05	1,414.80	
9000054294	Yaniz, Catherine	300	3,859.99	3,006.17	
9000054295	Matariyeh, Yousef	700	658.42	541.62	
9000054296	Posego, John C	700	1,833.15	1,467.13	
9000054297	Allen, Andre	800	493.81	431.59	
9000054298	Anderson, Cathleen	300	2,624.93	2,455.77	
9000054299	Bailey, Charlotte	800	755.82	647.51	
9000054300	Balaban, Nicholas	800	1,357.98	1,017.13	
9000054301	Benson, Mary Diane	800	656.37	534.70	
9000054302	Botica, Amy	800	300.00	264.33	
9000054303	Courtney, June	800	300.00	264.33	
9000054304	Crenshaw, Samuel, JR	800	987.62	863.18	
9000054305	Ducharme, Janet	800	1,156.37	970.67	
9000054306	Fitzgerald, Brigid	800	596.70	521.51	
9000054307	Flores, Paola	800	477.36	428.97	
9000054308	Holub, Nicole	800	617.26	571.96	
9000054309	Irvine, Joshua	800	150.00	132.16	
9000054310	Kashul, Cindy	800	150.00	126.28	
9000054311	Keeling, Daniel T	800	555.54	503.17	
9000054312	Klein, Raquel	800	656.37	570.53	
9000054313	Knaga, Drayea	800	477.36	417.21	
9000054314	Kwasneski, Heather	800	75.00	63.14	
9000054315	Lortz, Philene	800	900.00	757.71	
9000054316	Mack, Rhiana	800	246.91	215.80	
9000054317	Murray, Caitlin	800	1,627.50	1,285.03	
9000054318	Osborn, Greg	800	493.81	457.57	
9000054319	Page, Morgan	100	734.56	608.81	
9000054320	Reif, James	800	740.72	647.39	
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Payroll Run Check Listing for Board

Payroll		02/14/2025		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000054321	Rodriguez, Kelly	800	477.36	417.21	
9000054322	Rolando, Ross	800	477.76	441.21	
9000054323	Schindler, Dorene	800	24.35	21.39	
9000054324	Scott, Casey	800	300.00	258.45	
9000054325	Stratton, Carolyn	800	542.50	462.60	
9000054326	Weber, Andrew	800	1,234.53	1,078.98	
9000054327	Weber, Charles	800	864.17	755.28	
9000054328	Wong, Kevin David	800	360.00	314.64	
9000054329	Young, Adam	800	864.17	755.28	
9000054330	Zuffa, Adrianna	800	298.35	141.63	
			911,684.01	636,710.63	

Payroll Run Check Listing for Board

Payroll	02/28/2025			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054345	Buchholz, Marilyn	000	2,437.74	1,365.24
9000054346	Engler, Jennifer R	000	5,089.42	3,356.88
9000054347	Filipiak, Keith	000	9,636.92	5,269.30
9000054348	Hinton, Jeffery	000	4,809.75	2,743.77
9000054349	Kempher-Kotalik, Linda	000	8,880.17	4,254.92
9000054350	Law, Jennifer S	000	7,545.83	5,145.88
9000054351	McCormick, Jennifer	000	2,347.82	707.91
9000054352	Metoyer, Marielle	000	2,520.39	1,568.62
9000054353	Navarro, Lawrence M	000	2,446.72	1,596.44
9000054354	Rich, Mary Beth	000	3,631.38	2,420.04
9000054355	Rohlicek, Daniel	000	2,236.77	1,491.86
9000054356	Schaefer, Cheryl	000	4,197.15	2,317.99
9000054357	Schalk, Trent J	000	3,443.46	2,067.28
9000054358	Van Volkenburg, Nancy L	000	3,546.12	2,292.01
9000054359	Weissinger, Derek C	000	3,615.68	2,271.75
9000054360	Wilkinson, David	000	7,431.50	4,136.52
9000054361	Anderson, Erik D	100	4,073.96	3,209.61
9000054362	Anderson, Herbert	100	5,012.18	3,690.48
9000054363	Bamboate, Darius	100	4,279.71	2,571.24
9000054364	Beyah, Khyree	100	1,325.14	1,165.37
9000054365	Brady, Jennifer L	100	3,895.04	2,989.35
9000054366	Buchelt, Jordan	100	1,228.18	850.32
9000054367	Burdett, Paul	100	2,220.93	1,339.49
9000054368	Bylsma, Nathan	100	5,079.36	3,661.74
9000054369	Bylsma, Svea	100	5,047.25	3,564.56
9000054370	Cervený, Melissa	100	3,456.67	2,809.44
9000054371	Chandhok, Mona A	100	3,510.88	2,831.86
9000054372	Clarke, Jeannette	100	4,073.96	3,078.83
9000054373	Cracco, Catherine	100	2,717.52	1,869.80
9000054374	Czyl, Maureen	100	1,330.97	863.89
9000054375	Davis, John	100	6,049.20	4,480.79
9000054376	Derby, Michelle	100	3,950.50	2,526.22

Payroll Run Check Listing for Board

Payroll	02/28/2025			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054377	Dillard, Cory	100	4,148.02	2,871.80
9000054378	Dodge, Cynthia	100	1,111.40	811.61
9000054379	Duran, Sonia	100	3,168.63	2,549.87
9000054380	Ebert, Martine	100	1,098.07	918.63
9000054381	Ewald, Megan	100	5,175.00	3,881.28
9000054382	Ferenzi, Daniella	100	1,787.87	1,410.43
9000054383	Finn, Matthew	100	1,030.65	541.35
9000054384	Fitzgerald, Karen	100	2,459.35	705.25
9000054385	Gansberg, Michele	100	1,270.73	808.99
9000054386	Glavach, Jessica	100	3,942.24	2,819.97
9000054387	Gumina, Scott	100	5,555.39	3,698.45
9000054388	Hall, Jacqueline	100	1,390.91	865.86
9000054389	Hamann, Kelly	100	4,073.96	1,492.84
9000054390	Hamilton, Mary Pat	100	1,052.10	675.11
9000054391	Hardy, Venessa	100	5,067.91	3,212.96
9000054392	Hochstetter, Judith	100	1,674.89	1,165.67
9000054393	Holmes, Steven	100	2,016.66	1,444.67
9000054394	Honzel, Robin	100	5,061.58	1,911.20
9000054395	Irvine, Karin	100	4,951.21	2,795.31
9000054396	Jaegle, Christine A	100	4,462.93	3,101.94
9000054397	Jaegle, Ronald	100	5,654.15	3,447.97
9000054398	Jenkins, David A	100	2,151.39	1,519.71
9000054399	Jensen, Christine	100	4,230.32	3,529.80
9000054400	Kehoe, Debra	100	5,159.08	3,682.64
9000054401	Kerrn, Erin	100	4,452.53	3,086.17
9000054402	Korienek, Caitlin	100	2,927.10	1,958.64
9000054403	LaScala, Mark	100	6,049.20	4,274.63
9000054404	Louis, Justin	100	219.47	202.68
9000054405	Maldre, Sarah	100	4,641.85	3,158.30
9000054406	Marcum, Thomas C	100	5,543.23	4,505.50
9000054407	Martinez, Brian	100	1,509.51	1,013.92
9000054408	Martzolf, Eric	100	7,883.33	6,300.03

Payroll Run Check Listing for Board

Payroll	02/28/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054409	Meyer, Kendra	100	4,814.67	2,856.76
9000054410	Milinki, Jennifer	100	5,081.17	3,504.64
9000054411	Multhaupt, Courtney	100	5,728.21	4,298.45
9000054412	Musbach, Darlene	100	4,691.21	2,879.85
9000054413	Novak, Emily	100	4,600.69	2,506.06
9000054414	Nudera, Linda	100	3,127.50	2,275.00
9000054415	Ogan, Elizabeth	100	5,061.58	3,909.78
9000054416	O'Hara, James	100	4,361.63	3,396.38
9000054417	Palatine, Kayla	100	325.00	284.05
9000054418	Pereshliuha, Mariya	100	1,028.74	671.94
9000054419	Perez, Kevin E	100	3,909.38	2,937.28
9000054420	Perretta, Mia	100	4,650.08	3,384.79
9000054421	Polinski, Michael	100	3,539.00	2,460.97
9000054422	Pomatto-Zimmerman, Jennifer	100	5,467.21	4,436.43
9000054423	Provenzano, Lisa	100	1,315.16	850.42
9000054424	Raymond, William	100	776.33	573.96
9000054425	Renguso, Amy	100	4,270.83	3,076.84
9000054426	Sanko, April	100	4,888.73	3,274.66
9000054427	Schmidt, Holly	100	716.03	554.00
9000054428	Schwartz, Rebecca	100	5,489.53	3,992.42
9000054429	Shum, Joanna	100	3,827.04	2,348.03
9000054430	Smith, Justin	100	4,666.51	3,596.57
9000054431	Steben, James	100	6,789.92	5,190.23
9000054432	Stelk, Scott	100	2,882.30	1,481.86
9000054433	Stellmacher, James M	100	5,876.36	4,470.46
9000054434	Strietelmeier, Katelyn	100	3,647.74	2,836.33
9000054435	Thome, Nicholas	100	3,432.20	1,737.12
9000054436	Van Dyke, Lisa	100	2,058.42	1,462.47
9000054437	Wolak, Brandon P	100	1,604.71	1,169.25
9000054438	Woyna, Eric	100	4,151.96	2,870.15
9000054439	Woyna, Patrick	100	4,276.03	2,540.72
9000054440	Alexander, Jarvis	200	945.35	661.87
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Payroll Run Check Listing for Board

Payroll	02/28/2025			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054441	Barr, Matthew	200	947.99	659.22
9000054442	Blatchley, Monica	200	5,012.19	897.32
9000054443	Bossenga, Emmy	200	4,927.38	3,093.20
9000054444	Braun, Katherine	200	3,795.22	2,710.54
9000054445	Breeden, Anne	200	310.00	274.81
9000054446	Broadus, Gretchen	200	3,991.63	3,256.76
9000054447	Byrne, Sharon	200	4,065.69	3,347.54
9000054448	Callaghan, Margaret	200	2,357.21	1,872.97
9000054449	Carr, Kristen	200	3,703.58	2,683.56
9000054450	Cerny, Marie	200	3,359.00	2,778.69
9000054451	Cervený, Karen	200	3,909.38	2,870.04
9000054452	Chiappetta, Rebecca	200	1,790.05	1,518.89
9000054453	Dooley, Tara	200	1,166.94	767.18
9000054454	Erickson, Tor	200	4,770.71	3,623.53
9000054455	Fleischer, Daniel	200	1,042.55	792.64
9000054456	Gomez, Benigno	200	2,371.28	1,646.26
9000054457	Grau, Jason	200	4,197.42	3,262.55
9000054458	Halfman, Emma	100	1,234.53	1,045.95
9000054459	Hazard, Jean	200	1,203.94	801.25
9000054460	Heap, Emily J	200	3,250.92	2,560.10
9000054461	Joy, Emma P	200	2,868.14	1,720.77
9000054462	Kearney, David	200	6,811.67	4,639.84
9000054463	Keigher, Natalie	200	4,592.96	3,270.89
9000054464	Kim, Paul	200	4,567.75	3,523.18
9000054465	Klepper, Mary	200	3,539.00	2,640.40
9000054466	Lemke, Nanette	200	1,193.57	816.91
9000054467	Leon, Miyax	200	2,459.41	1,935.50
9000054468	Lipinski, Ellen	200	2,487.57	1,766.14
9000054469	Lumsden, Jason	200	5,020.42	3,802.76
9000054470	Marriner, Carmen M	200	1,373.82	856.03
9000054471	McIntyre, Celeste	200	4,485.45	3,175.00
9000054472	McLear, Robert, IV	200	4,403.17	3,402.00
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Payroll Run Check Listing for Board

Payroll	02/28/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054473	McMahon, Rebecca	200	1,858.36	1,296.88
9000054474	Miller, Jaime	200	3,556.08	2,590.23
9000054475	Nelson, Kelli	200	5,368.77	3,832.43
9000054476	Norwood, Lindsay	200	4,453.67	3,429.44
9000054477	Oros, Natalie	200	4,277.54	2,898.80
9000054478	Park, Aimee	200	5,267.85	3,732.18
9000054479	Parra, Ashley	200	3,374.38	2,497.85
9000054480	Pilon, Erica	200	5,060.14	3,646.19
9000054481	Pivek, Elena	200	3,169.17	2,357.02
9000054482	Ptak, Jeff R	200	2,990.73	2,050.82
9000054483	Purtell, Maggie	200	2,713.92	2,200.29
9000054484	Rankin, Chrysan	200	3,036.95	2,342.64
9000054485	Reband, Jennifer	200	5,012.70	3,651.51
9000054486	Sauer, Mary	200	3,942.24	3,041.86
9000054487	Schmidt, Michael	200	5,925.75	3,984.99
9000054488	Schraub, Daniel	200	4,575.99	3,310.11
9000054489	Seastrom, Tamela	200	2,142.90	1,214.01
9000054490	Sergeant, Andrew H	200	2,357.74	1,701.14
9000054491	Slowiak, Vincent	200	4,357.94	2,921.18
9000054492	Smid, Jason	200	4,073.95	2,915.18
9000054493	Stevens, Patricia	200	5,185.03	3,697.03
9000054494	Sultzbaugh, Tamara	200	2,961.57	2,732.78
9000054495	Twaddle, Debra	200	1,188.09	711.86
9000054496	Weissinger, Zachary T	200	2,261.56	1,479.30
9000054497	Wiertel, Jason	200	1,849.02	1,230.78
9000054498	Altic, Megan	300	4,032.79	2,758.49
9000054499	Anderson, Cathleen	300	2,624.93	2,455.77
9000054500	Baker, Hannah	300	4,606.82	3,613.48
9000054501	Barker, Eric	300	3,456.67	2,723.52
9000054502	Barnett, Sophie	300	2,352.88	1,834.72
9000054503	Bell, Courtney	300	1,185.11	729.27
9000054504	Bonini, Susan	300	1,287.49	728.15
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Payroll Run Check Listing for Board

Payroll	02/28/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054505	Campion, James, JR	300	3,374.38	2,297.16
9000054506	Carlson, Susan M	300	1,411.40	1,109.65
9000054507	Chavez, Daniel	300	1,778.62	1,236.48
9000054508	Clavelli, Lauren	300	3,818.78	2,600.54
9000054509	Collins, Courtney	300	3,127.50	2,389.48
9000054510	Cornyn, Mary Beth	300	407.75	312.25
9000054511	Cyrus, Richard	300	4,732.38	2,439.99
9000054512	Cyrus, Tonia	300	3,777.65	2,062.43
9000054513	Dahleen, Shayla	300	3,456.67	2,595.18
9000054514	Davis, Brianne	300	4,724.15	3,513.89
9000054515	Davis, Courtney	300	2,551.89	1,829.16
9000054516	Dawson, Rachel	300	4,174.86	2,888.02
9000054517	Dineen-Hendricks, Kathleen	300	791.92	412.13
9000054518	Dorsch, Rachael	300	2,117.21	1,636.81
9000054519	Downs, Jakeda	300	834.24	693.44
9000054520	DuBois, Heidi	300	3,580.13	2,790.25
9000054521	Edman, Kelly A	300	2,387.65	1,272.42
9000054522	Elting, Teresa	300	986.19	734.37
9000054523	Emde, John C, II	300	3,567.37	1,607.71
9000054524	Gibson, Kayla	300	3,571.90	2,385.77
9000054525	Gilbert, Jennifer	300	3,250.92	2,512.67
9000054526	Gilligan, Annabel	300	2,057.54	1,631.81
9000054527	Hall, Krystal	300	1,433.33	1,247.64
9000054528	Han, Jieun	300	1,452.19	978.13
9000054529	Hasse, Vanessa	300	2,019.05	1,744.93
9000054530	Hausler, Linda	300	3,951.05	2,749.58
9000054531	Heindl, Samantha	300	3,333.21	2,468.69
9000054532	Heneghan, Dipti	300	1,317.94	1,029.47
9000054533	Herrmann, Mary Jo	300	1,138.66	747.76
9000054534	Hicks, Dena	300	4,888.73	3,348.48
9000054535	Hill, Anna	300	2,637.79	1,788.66
9000054536	Horvath, Frank	300	1,960.11	1,404.08
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Payroll Run Check Listing for Board

Payroll	02/28/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054537	James, Lauren	300	3,317.82	2,502.73
9000054538	Jezyk, Anna	300	3,497.83	2,052.99
9000054539	Johnson, Diane	300	5,061.58	2,405.85
9000054540	Jung, Diane	300	1,254.65	708.50
9000054541	Karas, Monica	300	1,207.77	1,048.75
9000054542	Kerback, Patricia M	300	1,318.15	1,095.49
9000054543	Klepadlo, Scott E	300	4,156.25	2,831.14
9000054544	Klimes, Christy	300	4,814.67	3,384.33
9000054545	Kolacz, Jolanta	300	1,260.85	689.76
9000054546	Konior, Mandy	300	865.55	476.10
9000054547	Krestan, Kimberly S	300	1,034.87	796.59
9000054548	Lapham, Kathleen	300	4,592.43	3,509.67
9000054549	Larson, Richard W	300	3,204.60	2,344.78
9000054550	Lauten, Theresa	300	4,806.95	3,032.33
9000054551	Leonard, Arlene	300	5,061.58	3,638.52
9000054552	Livolsi-Hudgens, Carmella	300	735.89	382.40
9000054553	Lopez, Angel R	300	841.09	625.73
9000054554	Lyell, Kelly	300	4,156.75	2,761.78
9000054555	MacNeille, Margaret A	300	2,236.54	1,718.70
9000054556	Maduzia, Vanessa	300	1,136.25	715.67
9000054557	Malinowski, Nicole	300	923.89	791.78
9000054558	Marino, Jillian	300	4,485.46	3,141.38
9000054559	Marovich, Haley	300	3,209.75	2,284.30
9000054560	Martin, Stacey	300	3,654.74	2,596.97
9000054561	Martinez-Alvear, Aldo	300	3,785.84	2,575.12
9000054562	Masa, Janelle	300	1,147.58	639.62
9000054563	Matteucci, Christina	300	2,117.21	1,651.36
9000054564	McCormick, Meredith	300	4,747.79	3,772.36
9000054565	Meister, Jennifer	300	3,703.58	2,775.97
9000054566	Meyer, Phillip	300	3,473.16	2,610.47
9000054567	Mrozek, Grace	300	648.89	539.38
9000054568	Murphy, Trisha	300	4,444.30	3,001.16
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Payroll Run Check Listing for Board

Payroll	02/28/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054569	Nelson, Nicole	300	5,061.58	3,997.86
9000054570	Neustadt, Leslie	300	4,608.92	3,391.17
9000054571	O'Connor-Young, Sheri	300	1,916.61	1,384.52
9000054572	Ortiz, Carmen	300	2,204.46	1,504.02
9000054573	O'Shea, Amy	300	4,527.20	3,036.62
9000054574	Pavilionis, Vincent	300	3,530.74	2,485.42
9000054575	Petrella, Kristin	300	3,409.09	2,764.56
9000054576	Polmanteer, Colette	300	3,785.92	2,345.26
9000054577	Poremba, Katherine	300	4,299.21	2,921.32
9000054578	Potempa, Tracey	300	3,950.50	3,013.89
9000054579	Pupillo, Lauren	300	3,950.50	3,039.08
9000054580	Putnam, Shannon	300	873.29	734.63
9000054581	Remigio, Maria	300	4,856.34	3,357.26
9000054582	Reyes, Cathy M	300	1,267.01	741.20
9000054583	Rhoades, Kathleen E	300	3,703.58	2,659.67
9000054584	Ricchio, Anne Marie	300	3,730.92	2,627.65
9000054585	Rogers, Megan	300	3,448.45	2,652.43
9000054586	Schlessinger, Lukas	300	3,612.39	2,105.75
9000054587	Schreiber Speca, Jill	300	6,459.71	4,710.14
9000054588	Schwarz, Jeanene	300	1,313.91	384.43
9000054589	Slade, Stephanie	300	3,209.75	2,375.68
9000054590	Smith, Brittney	300	3,113.46	2,798.09
9000054591	Smith, Elisa	300	4,641.82	3,315.53
9000054592	Soukup, Stephanie	300	2,509.95	1,505.28
9000054593	Stefani, Colleen	300	4,938.13	3,509.32
9000054594	Svejda, Michele	300	1,354.49	743.51
9000054595	Svoboda, Kathleen	300	2,518.42	2,063.14
9000054596	Toby, Maureen	300	3,744.71	2,770.83
9000054597	Todd, Adam	300	1,943.58	1,375.40
9000054598	Treadway, Katherine	300	3,703.58	2,460.57
9000054599	Tuzzolino, Victoria	300	3,662.04	2,724.46
9000054600	Visser, Marianne	300	927.29	776.66
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Payroll Run Check Listing for Board

Payroll		02/28/2025		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000054601	Weeks, Stacey	300	2,715.96	2,224.93	
9000054602	Weissinger, Karla	300	1,185.85	829.15	
9000054603	Wills, Jac	300	1,128.57	883.01	
9000054604	Witt, Elizabeth	300	2,475.25	2,111.22	
9000054605	Wojcik, Jane	300	1,539.05	1,414.80	
9000054606	Yaniz, Catherine	300	3,859.99	3,006.17	
9000054607	Matariyeh, Yousef	700	658.42	541.62	
9000054608	Allen, Andre	800	493.81	431.59	
9000054609	Bailey, Charlotte	800	477.36	417.21	
9000054610	Balaban, Nicholas	800	1,357.98	1,017.13	
9000054611	Benson, Mary Diane	800	477.36	396.14	
9000054612	Botica, Amy	800	375.00	327.46	
9000054613	Courtney, June	800	150.00	132.97	
9000054614	Crenshaw, Samuel, JR	800	987.62	863.18	
9000054615	Ducharme, Janet	800	877.36	726.81	
9000054616	Fitzgerald, Brigid	800	477.36	417.21	
9000054617	Flores, Paola	800	417.69	376.81	
9000054618	Holub, Nicole	800	617.26	571.96	
9000054619	Kashul, Cindy	800	150.00	126.28	
9000054620	Keeling, Daniel T	800	555.54	503.17	
9000054621	Klein, Raquel	800	417.69	365.05	
9000054622	Knaga, Drayea	800	273.49	239.02	
9000054623	Lortz, Philene	800	450.00	378.85	
9000054624	Mack, Rhiana	800	246.91	215.80	
9000054625	Murray, Caitlin	800	852.50	709.29	
9000054626	Osborn, Greg	800	493.81	457.57	
9000054627	Page, Morgan	100	744.39	616.05	
9000054628	Reif, James	800	740.72	647.39	
9000054629	Rodriguez, Kelly	800	477.36	417.21	
9000054630	Rolando, Ross	800	477.76	441.21	
9000054631	Scott, Casey	800	600.00	511.02	
9000054632	Shields, Rebecca	800	810.00	725.57	
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Payroll Run Check Listing for Board

Payroll	02/28/2025			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000054633	Stratton, Carolyn	800	310.00	266.86
9000054634	Weber, Andrew	800	1,234.53	1,078.98
9000054635	Weber, Charles	800	864.17	755.28
9000054636	Wong, Kevin David	800	300.00	262.20
9000054637	Young, Adam	800	864.17	755.28
9000054638	Zuffa, Adrianna	800	417.69	245.93
			885,557.01	617,928.08