

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: June 23, 2025

PAYROLL CHECKS ISSUED	Beginning	n/a	and Ending	n/a
	Beginning	n/a	and Ending	n/a
PAYROLL ACH DEPOSIT	Beginning	9000055888	and Ending	9000056182
	Beginning	9000056197	and Ending	9000056497
PAYROLL ACH VOID	Beginning	n/a	and Ending	n/a

FUND DISTRIBUTION

EDUCATIONAL	\$ 1,694,787.33
OPERATIONS & MAINTENANCE	\$ 109,920.20
DEBT SERVICES	\$ -
TRANSPORTATION	\$ 6,534.93
IMRF/SOCIAL SECURITY	\$ -
CAPITAL PROJECTS	\$ -
WORKING CASH	\$ -
TOTAL	<u>\$ 1,811,242.46</u>

President - Board of Education

Date

Secretary - Board of Education

Date

Payroll Run Check Listing for Board

Payroll	05/15/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000055888	Buchholz, Marilyn	000	2,731.95	1,538.01
9000055889	Engler, Jennifer R	000	5,089.42	3,204.20
9000055890	Filipiak, Keith	000	9,636.92	5,269.30
9000055891	Hinton, Jeffery	000	5,054.88	2,896.03
9000055892	Kempher-Kotalik, Linda	000	8,880.17	4,254.92
9000055893	Law, Jennifer S	000	7,545.83	5,145.88
9000055894	McCormick, Jennifer	000	3,433.75	1,436.13
9000055895	Metoyer, Marielle	800	1,738.20	1,254.36
9000055896	Navarro, Lawrence M	000	2,446.72	1,596.44
9000055897	Rich, Mary Beth	000	3,819.21	2,552.76
9000055898	Rohlicek, Daniel	000	2,641.70	1,778.70
9000055899	Schaefer, Cheryl	000	4,931.81	2,869.52
9000055900	Schalk, Trent J	000	3,443.46	2,067.28
9000055901	Van Volkenburg, Nancy L	000	3,546.12	2,292.01
9000055902	Weissinger, Derek C	000	3,408.27	2,142.93
9000055903	Wilkinson, David	000	7,431.50	4,136.52
9000055904	Anderson, Erik D	100	4,073.96	3,116.51
9000055905	Anderson, Herbert	100	5,132.18	3,859.33
9000055906	Bamboat, Darius	100	4,279.71	2,644.24
9000055907	Beyah, Khyree	100	1,325.14	1,096.57
9000055908	Brady, Jennifer L	100	3,827.04	3,012.64
9000055909	Buchelt, Jordan	100	981.27	665.04
9000055910	Burdett, Paul	100	2,220.93	1,339.49
9000055911	Bylsma, Nathan	100	4,839.36	3,564.88
9000055912	Bylsma, Svea	100	4,979.25	3,501.29
9000055913	Cerveny, Melissa	100	3,456.67	2,876.86
9000055914	Chandhok, Mona A	100	3,660.63	3,021.82
9000055915	Clarke, Jeannette	100	4,073.96	3,150.33
9000055916	Cracco, Catherine	100	1,993.92	1,351.02
9000055917	Czyl, Maureen	100	1,366.36	891.06
9000055918	Davis, John	100	5,125.58	3,857.84
9000055919	Derby, Michelle	100	3,950.50	2,594.92

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Payroll Run Check Listing for Board

Payroll	05/15/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000055920	Dillard, Cory	100	5,276.73	3,756.15
9000055921	Dodge, Cynthia	100	1,111.40	811.61
9000055922	Duran, Sonia	100	3,168.63	2,285.09
9000055923	Ebert, Martine	100	1,108.37	740.42
9000055924	Ewald, Megan	100	5,175.00	3,881.28
9000055925	Ferenzi, Daniella	100	1,787.87	1,410.43
9000055926	Finn, Matthew	100	1,030.65	551.68
9000055927	Fitzgerald, Karen	100	2,285.35	577.90
9000055928	Gansberg, Michele	100	1,270.73	808.99
9000055929	Glavach, Jessica	100	3,575.02	2,629.18
9000055930	Gumina, Scott	100	6,049.20	4,138.79
9000055931	Halfman, Emma	100	1,268.53	1,108.58
9000055932	Hall, Jacqueline	100	1,008.24	562.35
9000055933	Hamann, Kelly	100	4,073.96	1,492.84
9000055934	Hamilton, Mary Pat	100	1,052.10	675.11
9000055935	Hardy, Venessa	100	5,917.91	3,881.09
9000055936	Hochstetter, Judith	100	1,674.89	1,165.67
9000055937	Holmes, Steven	100	2,051.43	1,469.58
9000055938	Honzel, Robin	100	5,061.58	1,981.70
9000055939	Irvine, Karin	100	4,691.21	2,692.91
9000055940	Jaegle, Christine A	100	4,394.93	2,954.16
9000055941	Jaegle, Ronald	100	5,654.15	3,520.97
9000055942	Jenkins, David A	100	2,151.39	1,519.71
9000055943	Jensen, Christine	100	4,230.32	3,604.80
9000055944	Kehoe, Debra	100	5,061.58	3,691.33
9000055945	Kerrn, Erin	100	4,526.53	3,207.15
9000055946	Korienek, Caitlin	100	2,927.10	2,027.64
9000055947	LaScala, Mark	100	6,095.06	4,311.98
9000055948	Louis, Justin	800	219.47	202.68
9000055949	Maldre, Sarah	100	4,641.85	3,231.30
9000055950	Marcum, Thomas C	100	5,543.23	4,505.50
9000055951	Martinez, Brian	100	1,960.11	1,336.84
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Payroll Run Check Listing for Board

Payroll	05/15/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000055952	Martzolf, Eric	100	7,883.33	6,300.03
9000055953	Meyer, Kendra	100	4,848.67	2,957.22
9000055954	Milinki, Jennifer	100	4,990.08	3,508.79
9000055955	Mulhaupt, Courtney	100	5,851.66	4,472.24
9000055956	Musbach, Darlene	100	4,691.21	2,958.68
9000055957	Novak, Emily	100	4,600.69	2,578.53
9000055958	Nudera, Linda	100	3,127.50	2,340.92
9000055959	Ogan, Elizabeth	100	5,095.58	4,004.62
9000055960	O'Hara, James	100	4,361.63	3,396.38
9000055961	Page, Morgan	100	744.39	616.05
9000055962	Palatine, Kayla	100	325.00	284.05
9000055963	Pereshliuha, Mariya	100	1,028.74	671.94
9000055964	Perez, Kevin E	100	3,909.38	3,008.78
9000055965	Perretta, Mia	100	4,650.08	3,455.29
9000055966	Polinski, Michael	100	3,539.00	2,529.97
9000055967	Pomatto-Zimmerman, Jennifer	100	6,878.10	5,541.34
9000055968	Provenzano, Lisa	100	1,315.16	850.42
9000055969	Raymond, William	100	776.33	573.96
9000055970	Renguso, Amy	100	4,270.83	3,147.26
9000055971	Sanko, April	100	4,922.73	3,369.24
9000055972	Schmidt, Holly	100	716.03	575.23
9000055973	Schwartz, Rebecca	100	5,523.53	4,092.86
9000055974	Shum, Joanna	100	3,827.04	2,417.03
9000055975	Smith, Justin	100	4,666.51	3,669.57
9000055976	Steben, James	100	5,201.58	3,976.86
9000055977	Stelk, Scott	100	1,978.38	933.78
9000055978	Stellmacher, James M	100	5,169.64	3,961.35
9000055979	Strietelmeier, Katelyn	100	3,653.49	2,908.41
9000055980	Thome, Nicholas	100	2,449.70	1,187.62
9000055981	Van Dyke, Lisa	100	2,129.40	1,513.35
9000055982	Wolak, Brandon P	100	1,173.71	867.49
9000055983	Woyna, Eric	100	4,229.96	2,998.44
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Payroll Run Check Listing for Board

Payroll 05/15/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000055984	Woyna, Patrick	100	4,418.48	2,714.65
9000055985	Alexander, Jarvis	200	945.35	661.87
9000055986	Barr, Matthew	200	911.19	632.16
9000055987	Blatchley, Monica	200	5,012.19	970.32
9000055988	Bossenga, Emmy	200	5,005.38	3,218.98
9000055989	Braun, Katherine	200	3,761.22	2,630.45
9000055990	Broadus, Gretchen	200	3,991.63	3,329.76
9000055991	Byrne, Sharon	200	4,065.69	3,418.04
9000055992	Callaghan, Margaret	200	2,540.48	2,092.46
9000055993	Carr, Kristen	200	3,703.58	2,752.56
9000055994	Cerny, Marie	200	3,788.00	3,192.60
9000055995	Cerveney, Karen	200	3,909.38	2,943.04
9000055996	Chiappetta, Rebecca	200	1,790.05	1,576.47
9000055997	Dooley, Tara	200	1,166.94	767.18
9000055998	Erickson, Tor	200	4,770.71	3,623.53
9000055999	Fleischer, Daniel	200	919.10	700.53
9000056000	Gomez, Benigno	200	2,037.54	1,407.10
9000056001	Grau, Jason	200	4,197.42	3,262.55
9000056002	Hazard, Jean	200	1,203.94	801.25
9000056003	Heap, Emily J	200	3,250.92	2,630.02
9000056004	Joy, Emma P	200	2,525.84	1,509.70
9000056005	Kearney, David	200	7,004.80	4,776.69
9000056006	Keigher, Natalie	200	4,717.09	3,431.72
9000056007	Kim, Paul	200	5,414.28	4,310.52
9000056008	Klepper, Mary	200	3,539.00	2,713.57
9000056009	Lemke, Nanette	200	1,199.14	821.54
9000056010	Leon, Miyax	200	3,080.13	2,527.44
9000056011	Lipinski, Ellen	200	2,117.21	1,556.70
9000056012	Lumsden, Jason	200	5,143.87	3,972.38
9000056013	Marriner, Carmen M	200	1,373.82	856.03
9000056014	McIntyre, Celeste	200	4,485.45	3,248.00
9000056015	McLear, Robert, IV	200	4,403.17	3,476.50
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Payroll Run Check Listing for Board

Payroll 05/15/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056016	McMahon, Rebecca	200	1,690.93	1,233.27
9000056017	Miller, Jaime	200	3,556.08	2,660.90
9000056018	Nelson, Kelli	200	5,300.77	3,848.01
9000056019	Norwood, Lindsay	200	4,453.67	3,429.44
9000056020	Oros, Natalie	200	4,316.54	2,996.36
9000056021	Park, Aimee	200	4,527.13	3,242.06
9000056022	Parra, Ashley	200	3,374.38	2,565.27
9000056023	Pilon, Erica	200	4,992.14	3,668.51
9000056024	Pivek, Elena	200	3,874.61	2,983.08
9000056025	Ptak, Jeff R	200	2,600.28	1,771.00
9000056026	Purtell, Maggie	200	2,713.92	2,266.21
9000056027	Rankin, Chrysan	200	3,036.95	2,410.06
9000056028	Reband, Jennifer	200	5,012.70	3,722.01
9000056029	Sauer, Mary	200	3,942.24	3,110.86
9000056030	Schmidt, Michael	200	6,049.20	4,149.80
9000056031	Schraub, Daniel	200	4,575.99	3,383.11
9000056032	Seastrom, Tamela	200	2,071.47	1,161.77
9000056033	Sergeant, Andrew H	200	2,357.74	1,701.14
9000056034	Slowiak, Vincent	200	4,289.94	2,872.99
9000056035	Smid, Jason	200	4,073.95	2,988.48
9000056036	Stevens, Patricia	200	5,185.03	3,767.53
9000056037	Sultzbaugh, Tamara	200	2,961.57	2,732.78
9000056038	Twaddle, Debra	200	1,188.09	711.86
9000056039	Weissinger, Zachary T	200	2,066.40	1,339.45
9000056040	Wiertel, Jason	200	5,300.27	4,087.09
9000056041	Altic, Megan	300	4,032.79	2,871.79
9000056042	Anderson, Cathleen	300	2,624.93	2,455.77
9000056043	Baker, Hannah	300	4,606.82	3,613.48
9000056044	Barker, Eric	300	3,456.67	2,793.60
9000056045	Barnett, Sophie	300	2,176.88	1,766.43
9000056046	Bell, Courtney	300	1,552.56	974.22
9000056047	Bonini, Susan	300	1,299.64	736.88
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Payroll Run Check Listing for Board

Payroll	05/15/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056048	Campian, James, JR	300	3,374.38	2,364.58
9000056049	Carlson, Susan M	300	1,384.75	1,090.06
9000056050	Chavez, Daniel	300	1,778.62	1,117.00
9000056051	Clavelli, Lauren	300	3,818.78	2,672.04
9000056052	Collins, Courtney	300	3,127.50	2,456.90
9000056053	Cornyn, Mary Beth	800	298.35	216.63
9000056054	Cyrus, Richard	300	5,720.00	3,348.85
9000056055	Cyrus, Tonia	300	3,845.65	2,186.35
9000056056	Dahleen, Shayla	300	3,806.67	2,912.25
9000056057	Davis, Brianne	300	4,724.15	3,586.89
9000056058	Davis, Courtney	300	2,551.89	1,895.08
9000056059	Dawson, Rachel	300	4,174.86	2,961.02
9000056060	Dineen-Hendricks, Kathleen	300	1,069.88	616.64
9000056061	Dorsch, Rachael	300	2,117.21	1,690.73
9000056062	Downs, Jakeda	300	834.24	693.44
9000056063	DuBois, Heidi	300	3,580.13	2,861.75
9000056064	Edman, Kelly A	300	2,425.58	1,299.60
9000056065	Elting, Teresa	300	1,021.81	763.98
9000056066	Emde, John C, II	300	4,133.89	2,013.69
9000056067	Gibson, Kayla	300	3,571.90	2,455.37
9000056068	Gilbert, Jennifer	300	3,250.92	2,582.59
9000056069	Gilligan, Annabel	300	2,057.54	1,696.23
9000056070	Hall, Krystal	300	1,988.71	1,746.58
9000056071	Han, Jieun	300	1,378.12	984.45
9000056072	Hasse, Vanessa	300	1,985.05	1,717.66
9000056073	Hausler, Linda	300	3,951.05	2,818.58
9000056074	Heindl, Samantha	300	3,333.21	2,536.11
9000056075	Heneghan, Dipti	300	1,307.39	1,020.43
9000056076	Herrmann, Mary Jo	300	1,154.89	761.24
9000056077	Hicks, Dena	300	4,888.73	3,427.31
9000056078	Hill, Anna	300	2,637.79	1,854.58
9000056079	Horvath, Frank	300	1,960.11	1,404.08
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Payroll Run Check Listing for Board

Payroll	05/15/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056080	James, Lauren	300	3,283.82	2,544.56
9000056081	Jezyk, Anna	300	2,222.37	1,085.01
9000056082	Johnson, Diane	300	5,061.58	2,405.85
9000056083	Jung, Diane	300	1,272.61	719.92
9000056084	Karas, Monica	300	1,207.77	1,086.42
9000056085	Kerback, Patricia M	300	1,318.15	1,117.55
9000056086	Klepadlo, Scott E	300	4,279.70	3,000.63
9000056087	Klimes, Christy	300	4,814.67	3,459.00
9000056088	Kolacz, Jolanta	300	1,316.29	725.00
9000056089	Konior, Mandy	300	884.28	489.89
9000056090	Krestan, Kimberly S	300	1,062.12	816.64
9000056091	Lapham, Kathleen	300	4,660.43	3,639.97
9000056092	Larson, Richard W	300	3,279.66	2,398.59
9000056093	Lauten, Theresa	300	4,806.95	3,104.50
9000056094	Leonard, Arlene	300	5,061.58	3,713.19
9000056095	Livolsi-Hudgens, Carmella	300	735.89	382.40
9000056096	Lopez, Angel R	300	841.09	625.73
9000056097	Lyell, Kelly	300	4,156.75	2,832.28
9000056098	MacNeille, Margaret A	300	2,236.54	1,787.42
9000056099	Malinowski, Nicole	300	988.29	845.32
9000056100	Marino, Jillian	300	4,485.46	3,212.58
9000056101	Marovich, Haley	300	3,209.75	2,351.72
9000056102	Martin, Stacey	300	3,654.74	2,665.97
9000056103	Martinez-Alvear, Aldo	300	2,634.74	1,860.13
9000056104	Masa, Janelle	300	1,222.58	693.36
9000056105	Matteucci, Christina	300	2,117.21	1,712.98
9000056106	McCormick, Meredith	300	4,747.79	3,572.36
9000056107	Meister, Jennifer	300	3,703.58	2,843.39
9000056108	Meyer, Phillip	300	3,473.16	2,679.55
9000056109	Mrozek, Grace	300	648.89	539.38
9000056110	Murphy, Trisha	300	3,703.58	2,459.16
9000056111	Nelson, Nicole	300	5,129.58	4,127.79
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Payroll Run Check Listing for Board

Payroll 05/15/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056112	Neustadt, Leslie	300	4,608.92	3,391.17
9000056113	O'Connor-Young, Sheri	300	2,296.63	1,656.85
9000056114	Ortiz, Carmen	300	2,204.46	1,504.02
9000056115	O'Shea, Amy	300	4,427.20	3,038.76
9000056116	Pavilionis, Vincent	300	3,530.74	2,554.42
9000056117	Petrella, Kristin	300	3,409.09	2,764.56
9000056118	Polmanteer, Colette	300	3,785.92	2,416.76
9000056119	Poremba, Katherine	300	4,279.71	2,976.07
9000056120	Potempa, Tracey	300	3,950.50	3,083.21
9000056121	Pupillo, Lauren	300	3,950.50	2,894.65
9000056122	Putnam, Shannon	300	960.69	809.50
9000056123	Remigio, Maria	300	4,856.34	3,427.76
9000056124	Reyes, Cathy M	300	1,553.77	1,038.49
9000056125	Rhoades, Kathleen E	300	3,703.58	2,727.09
9000056126	Ricchio, Anne Marie	300	3,662.92	2,648.45
9000056127	Rogers, Megan	300	3,448.45	2,719.85
9000056128	Schlessinger, Lukas	300	3,768.39	2,469.61
9000056129	Schreiber Specca, Jill	300	6,459.71	4,757.37
9000056130	Schwarz, Jeanene	300	1,267.73	359.89
9000056131	Slade, Stephanie	300	3,209.75	2,443.10
9000056132	Smith, Brittney	300	3,165.96	2,933.57
9000056133	Smith, Elisa	300	4,641.82	3,386.03
9000056134	Soukup, Stephanie	300	2,509.95	1,552.86
9000056135	Stefani, Colleen	300	4,938.13	3,582.32
9000056136	Svejda, Michele	300	1,375.85	759.91
9000056137	Svoboda, Kathleen	300	2,518.42	2,063.14
9000056138	Toby, Maureen	300	3,744.71	2,839.83
9000056139	Todd, Adam	300	1,943.58	1,375.40
9000056140	Treadway, Katherine	300	3,703.58	2,527.99
9000056141	Tuzzolino, Victoria	300	3,662.04	2,793.46
9000056142	Visser, Marianne	300	941.21	788.23
9000056143	Weeks, Stacey	300	2,715.96	2,085.52

Payroll Run Check Listing for Board

Payroll 05/15/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056144	Weissinger, Karla	300	1,084.24	744.69
9000056145	Wills, Jac	300	928.57	774.24
9000056146	Witt, Elizabeth	300	2,475.25	2,169.84
9000056147	Wojcik, Jane	300	1,947.05	1,801.57
9000056148	Yaniz, Catherine	300	3,859.99	3,075.17
9000056149	Craven, Alicia F	700	2,584.32	2,278.69
9000056150	Matariyeh, Yousef	700	658.42	541.62
9000056151	Bailey, Charlotte	800	417.69	365.05
9000056152	Balaban, Nicholas	800	987.62	739.73
9000056153	Ball, Karen	800	493.81	481.77
9000056154	Benson, Mary Diane	800	537.03	442.32
9000056155	Clemmons, Jamie	800	1,128.71	1,066.01
9000056156	Collins, Luke	800	1,128.71	1,066.01
9000056157	Ducharme, Janet	800	787.03	647.86
9000056158	Fitzgerald, Brigid	800	467.42	408.52
9000056159	Flores, Paola	800	358.02	324.66
9000056160	Garside, Nancy	800	225.00	189.43
9000056161	Hritz, Sara	800	564.35	493.24
9000056162	Insignares Diaz, Liliana Paola	800	1,600.00	1,270.75
9000056163	Irvine, Joshua	800	34.00	30.14
9000056164	Klein, Raquel	800	417.69	365.05
9000056165	Knaga, Drayea	800	417.69	365.05
9000056166	Krause, Joseph	800	75.00	66.48
9000056167	Leyhane, James	800	846.53	369.01
9000056168	Liese, Brighton	800	564.35	493.24
9000056169	McTighe, Mary	800	417.69	382.69
9000056170	Murray, Caitlin	800	1,472.50	1,171.31
9000056171	O'Connell, Jeanne L	800	493.81	431.59
9000056172	Rockwell, Kailey A	800	493.81	451.74
9000056173	Rodriguez, Kelly	800	238.68	208.61
9000056174	Salem, Patrick	800	1,050.00	883.99
9000056175	Schmidt, Oliver	800	987.62	912.07

Payroll Run Check Listing for Board

Payroll	05/15/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056176	Scott, Casey	800	465.00	397.36
9000056177	Stratton, Carolyn	800	620.00	527.86
9000056178	Travis, Jan	800	150.00	132.16
9000056179	Weber, Andrew	800	270.00	235.97
9000056180	Wong, Kevin David	800	180.00	157.32
9000056181	Young, Adam	800	846.53	739.88
9000056182	Zuffa, Adrianna	800	238.68	89.48
			892,479.59	632,836.40

Payroll Run Check Listing for Board

Payroll	05/30/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056197	Buchholz, Marilyn	000	2,437.74	1,365.24
9000056198	Engler, Jennifer R	000	5,089.42	3,204.20
9000056199	Filipiak, Keith	000	9,636.92	5,269.30
9000056200	Hinton, Jeffery	000	4,730.25	2,694.38
9000056201	Kempher-Kotalik, Linda	000	8,880.17	4,254.92
9000056202	Law, Jennifer S	000	7,545.83	5,145.88
9000056203	McCormick, Jennifer	000	3,015.00	1,136.03
9000056204	Metoyer, Marielle	800	548.06	434.47
9000056205	Navarro, Lawrence M	000	2,487.72	1,623.77
9000056206	Nelson, James	800	6,750.00	5,146.03
9000056207	Rich, Mary Beth	000	4,017.48	2,683.57
9000056208	Rohlicek, Daniel	000	2,930.94	1,958.34
9000056209	Schaefer, Cheryl	000	3,741.00	2,248.95
9000056210	Schalk, Trent J	000	3,443.46	2,067.28
9000056211	Van Volkenburg, Nancy L	000	3,546.12	2,292.01
9000056212	Weissinger, Derek C	000	3,417.70	2,148.79
9000056213	Wilkinson, David	000	7,431.50	4,136.52
9000056214	Anderson, Erik D	100	4,073.96	3,116.51
9000056215	Anderson, Herbert	100	5,052.18	3,794.77
9000056216	Bamboat, Darius	100	4,279.71	2,644.24
9000056217	Beyah, Khyree	100	1,325.14	1,096.57
9000056218	Brady, Jennifer L	100	3,827.04	3,012.64
9000056219	Buchelt, Jordan	100	1,166.27	797.62
9000056220	Burdett, Paul	100	2,220.93	1,339.49
9000056221	Bylsma, Nathan	100	4,839.36	3,564.88
9000056222	Bylsma, Svea	100	4,979.25	3,501.29
9000056223	Cerveney, Melissa	100	3,456.67	2,876.86
9000056224	Chandhok, Mona A	100	3,491.38	2,885.10
9000056225	Clarke, Jeannette	100	4,073.96	3,150.33
9000056226	Cracco, Catherine	100	2,089.45	1,419.70
9000056227	Czyl, Maureen	100	1,330.97	863.95
9000056228	Davis, John	100	5,121.58	3,855.00
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Payroll Run Check Listing for Board

Payroll 05/30/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056229	Derby, Michelle	100	3,950.50	2,594.92
9000056230	Dillard, Cory	100	5,276.73	3,756.15
9000056231	Dodge, Cynthia	100	1,111.40	811.61
9000056232	Duran, Sonia	100	3,219.63	2,326.29
9000056233	Ebert, Martine	100	1,098.07	728.63
9000056234	Ewald, Megan	100	5,175.00	3,881.28
9000056235	Ferenzi, Daniella	100	1,787.87	1,410.43
9000056236	Finn, Matthew	100	1,030.65	572.43
9000056237	Fitzgerald, Karen	100	2,668.60	855.20
9000056238	Gansberg, Michele	100	1,270.73	808.99
9000056239	Glavach, Jessica	100	3,575.02	2,629.18
9000056240	Gumina, Scott	100	6,049.20	4,138.79
9000056241	Halfman, Emma	100	1,778.53	1,520.56
9000056242	Hall, Jacqueline	100	1,529.31	977.91
9000056243	Hamann, Kelly	100	4,073.96	1,492.84
9000056244	Hamilton, Mary Pat	100	1,149.48	758.49
9000056245	Hardy, Venessa	100	5,067.91	3,287.96
9000056246	Hochstetter, Judith	100	1,803.62	1,257.91
9000056247	Holmes, Steven	100	2,155.74	1,544.34
9000056248	Honzel, Robin	100	5,361.58	2,194.33
9000056249	Irvine, Karin	100	4,691.21	2,692.91
9000056250	Jaegle, Christine A	100	4,394.93	2,954.16
9000056251	Jaegle, Ronald	100	5,654.15	3,520.97
9000056252	Jenkins, David A	100	2,151.39	1,519.71
9000056253	Jensen, Christine	100	4,230.32	3,604.80
9000056254	Kehoe, Debra	100	5,061.58	3,691.33
9000056255	Kern, Erin	100	4,452.53	3,156.97
9000056256	Korienek, Caitlin	100	2,927.10	2,027.64
9000056257	LaScala, Mark	100	6,095.06	4,311.98
9000056258	Louis, Justin	800	219.47	202.68
9000056259	Maldre, Sarah	100	4,641.85	3,231.30
9000056260	Marcum, Thomas C	100	5,543.23	4,505.50
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Payroll Run Check Listing for Board

Payroll	05/30/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056261	Martinez, Brian	100	1,960.11	1,336.84
9000056262	Martzolf, Eric	100	7,883.33	6,300.03
9000056263	Meyer, Kendra	100	4,814.67	2,929.76
9000056264	Milinki, Jennifer	100	5,134.08	3,618.43
9000056265	Multhaupt, Courtney	100	5,851.66	4,472.24
9000056266	Musbach, Darlene	100	4,691.21	2,958.68
9000056267	Novak, Emily	100	4,600.69	2,578.53
9000056268	Nudera, Linda	100	3,127.50	2,340.92
9000056269	Ogan, Elizabeth	100	5,061.58	3,980.28
9000056270	O'Hara, James	100	4,361.63	3,396.38
9000056271	Page, Morgan	100	744.39	616.05
9000056272	Palatine, Kayla	100	325.00	284.05
9000056273	Pereshliuha, Mariya	100	1,028.74	671.94
9000056274	Perez, Kevin E	100	3,909.38	3,008.78
9000056275	Perretta, Mia	100	4,650.08	3,455.29
9000056276	Polinski, Michael	100	3,539.00	2,529.97
9000056277	Pomatto-Zimmerman, Jennifer	100	6,878.10	5,541.34
9000056278	Provenzano, Lisa	100	1,315.16	850.42
9000056279	Raymond, William	100	776.33	573.96
9000056280	Renguso, Amy	100	4,270.83	3,147.26
9000056281	Sanko, April	100	4,888.73	3,345.16
9000056282	Schmidt, Holly	100	716.03	575.23
9000056283	Schwartz, Rebecca	100	5,489.53	4,065.42
9000056284	Shum, Joanna	100	3,827.04	2,417.03
9000056285	Smith, Justin	100	4,666.51	3,669.57
9000056286	Steben, James	100	5,201.58	3,976.86
9000056287	Stelk, Scott	100	1,978.38	933.80
9000056288	Stellmacher, James M	100	5,135.64	3,933.94
9000056289	Strietelmeier, Katelyn	100	3,589.24	2,856.51
9000056290	Thome, Nicholas	100	2,947.50	1,484.61
9000056291	Van Dyke, Lisa	100	2,058.42	1,462.53
9000056292	Wolak, Brandon P	100	1,173.71	867.49
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Payroll Run Check Listing for Board

Payroll 05/30/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056293	Woyna, Eric	100	4,163.96	2,951.65
9000056294	Woyna, Patrick	100	4,273.48	2,611.92
9000056295	Alexander, Jarvis	200	945.35	661.93
9000056296	Barr, Matthew	200	911.19	632.16
9000056297	Blatchley, Monica	200	5,012.19	970.32
9000056298	Bossenga, Emmy	200	4,732.38	3,025.48
9000056299	Braun, Katherine	200	3,761.22	2,630.45
9000056300	Breeden, Anne	800	232.50	206.11
9000056301	Broadus, Gretchen	200	3,991.63	3,329.76
9000056302	Byrne, Sharon	200	4,065.69	3,418.04
9000056303	Callaghan, Margaret	200	2,540.48	2,092.46
9000056304	Carr, Kristen	200	3,001.97	2,255.27
9000056305	Cerny, Marie	200	3,398.00	2,877.61
9000056306	Cervený, Karen	200	3,909.38	2,943.04
9000056307	Chiappetta, Rebecca	200	1,790.05	1,576.47
9000056308	Dooley, Tara	200	1,166.94	767.18
9000056309	Erickson, Tor	200	4,770.71	3,623.53
9000056310	Fleischer, Daniel	200	919.10	700.53
9000056311	Gomez, Benigno	200	2,037.54	1,407.10
9000056312	Grau, Jason	200	4,197.42	3,262.55
9000056313	Hazard, Jean	200	1,203.94	801.31
9000056314	Heap, Emily J	200	3,250.92	2,630.02
9000056315	Joy, Emma P	200	2,886.48	1,732.07
9000056316	Kearney, David	200	7,004.80	4,776.69
9000056317	Keigher, Natalie	200	4,717.09	3,431.72
9000056318	Kim, Paul	200	5,414.28	4,310.52
9000056319	Klepper, Mary	200	3,539.00	2,713.57
9000056320	Lemke, Nanette	200	1,204.70	826.17
9000056321	Leon, Miyax	200	3,080.13	2,527.44
9000056322	Lipinski, Ellen	200	2,117.21	1,556.70
9000056323	Lumsden, Jason	200	5,143.87	3,972.38
9000056324	Marriner, Carmen M	200	1,373.82	856.03
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Payroll Run Check Listing for Board

Payroll 05/30/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056325	McIntyre, Celeste	200	4,485.45	3,248.00
9000056326	McLear, Robert, IV	200	4,403.17	3,476.50
9000056327	McMahon, Rebecca	200	1,520.93	1,100.14
9000056328	Miller, Jaime	200	3,556.08	2,660.90
9000056329	Nelson, Kelli	200	5,300.77	3,848.01
9000056330	Norwood, Lindsay	200	4,453.67	3,429.44
9000056331	Oros, Natalie	200	4,238.54	2,941.08
9000056332	Park, Aimee	200	4,527.13	3,242.06
9000056333	Parra, Ashley	200	3,374.38	2,565.27
9000056334	Pilon, Erica	200	4,992.14	3,668.51
9000056335	Pivek, Elena	200	3,874.61	2,983.08
9000056336	Ptak, Jeff R	200	2,435.88	1,653.19
9000056337	Purtell, Maggie	200	2,713.92	2,266.21
9000056338	Rankin, Chrysan	200	3,036.95	2,410.06
9000056339	Reband, Jennifer	200	5,012.70	3,722.01
9000056340	Sauer, Mary	200	3,942.24	3,110.86
9000056341	Schmidt, Michael	200	6,049.20	4,149.80
9000056342	Schraub, Daniel	200	4,575.99	3,383.11
9000056343	Seastrom, Tamela	200	2,232.19	1,279.30
9000056344	Sergeant, Andrew H	200	2,357.74	1,701.14
9000056345	Slowiak, Vincent	200	4,289.94	2,872.99
9000056346	Smid, Jason	200	4,388.95	3,211.63
9000056347	Stevens, Patricia	200	5,185.03	3,767.53
9000056348	Sultzbaugh, Tamara	200	2,961.57	2,732.78
9000056349	Twaddle, Debra	200	1,188.09	711.86
9000056350	Weissinger, Zachary T	200	2,031.96	1,314.78
9000056351	Wiertel, Jason	200	5,300.27	4,087.09
9000056352	Altic, Megan	300	4,066.79	2,899.25
9000056353	Anderson, Cathleen	300	2,624.93	2,455.77
9000056354	Baker, Hannah	300	4,606.82	3,613.48
9000056355	Barker, Eric	300	3,456.67	2,793.60
9000056356	Barnett, Sophie	300	2,176.88	1,766.43
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Payroll Run Check Listing for Board

Payroll 05/30/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056357	Bell, Courtney	300	1,943.31	1,289.77
9000056358	Bonini, Susan	300	1,372.57	789.13
9000056359	Campian, James, JR	300	3,374.38	2,364.58
9000056360	Carlson, Susan M	300	1,460.72	1,145.95
9000056361	Chavez, Daniel	300	1,778.62	1,117.06
9000056362	Clavelli, Lauren	300	3,818.78	2,672.04
9000056363	Collins, Courtney	300	3,127.50	2,456.90
9000056364	Cornyn, Mary Beth	800	641.45	516.51
9000056365	Cyrus, Richard	300	5,720.00	3,348.85
9000056366	Cyrus, Tonia	300	3,777.65	2,131.43
9000056367	Dahleen, Shayla	300	3,956.67	3,018.57
9000056368	Davis, Brianne	300	4,724.15	3,586.89
9000056369	Davis, Courtney	300	2,551.89	1,895.08
9000056370	Dawson, Rachel	300	4,106.86	2,912.86
9000056371	Dineen-Hendricks, Kathleen	300	1,049.29	601.48
9000056372	Dorsch, Rachael	300	2,117.21	1,690.73
9000056373	Downs, Jakeda	300	834.24	693.44
9000056374	DuBois, Heidi	300	3,580.13	2,861.75
9000056375	Edman, Kelly A	300	2,311.79	1,218.06
9000056376	Elting, Teresa	300	1,031.98	772.44
9000056377	Emde, John C, II	300	3,132.59	1,296.13
9000056378	Gibson, Kayla	300	3,571.90	2,455.37
9000056379	Gilbert, Jennifer	300	3,250.92	2,582.59
9000056380	Gilligan, Annabel	300	2,057.54	1,696.23
9000056381	Hall, Krystal	300	2,097.94	1,844.70
9000056382	Han, Jieun	300	1,378.12	984.45
9000056383	Hasse, Vanessa	300	1,985.05	1,717.66
9000056384	Hausler, Linda	300	3,951.05	2,818.58
9000056385	Heindl, Samantha	300	3,333.21	2,536.11
9000056386	Heneghan, Dipti	300	1,502.56	1,172.98
9000056387	Herrmann, Mary Jo	300	1,203.58	801.73
9000056388	Hicks, Dena	300	4,888.73	3,427.31
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Payroll Run Check Listing for Board

Payroll 05/30/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056389	Hill, Anna	300	2,637.79	1,854.58
9000056390	Horvath, Frank	300	1,960.11	1,404.08
9000056391	Huba, Denise	300	326.22	95.07
9000056392	James, Lauren	300	3,283.82	2,544.56
9000056393	Jezyk, Anna	300	2,222.37	1,085.01
9000056394	Johnson, Diane	300	5,061.58	2,405.85
9000056395	Jung, Diane	300	1,326.50	754.25
9000056396	Karas, Monica	300	1,207.77	1,086.42
9000056397	Kerback, Patricia M	300	1,318.15	1,117.55
9000056398	Klepadlo, Scott E	300	4,279.70	3,000.63
9000056399	Klimes, Christy	300	4,814.67	3,459.00
9000056400	Kolacz, Jolanta	300	1,839.89	1,057.87
9000056401	Konior, Mandy	300	903.01	503.73
9000056402	Krestan, Kimberly S	300	1,068.37	821.30
9000056403	Lapham, Kathleen	300	4,592.43	3,585.06
9000056404	Larson, Richard W	300	3,279.66	2,398.59
9000056405	Lauten, Theresa	300	4,806.95	3,104.50
9000056406	Leonard, Arlene	300	5,061.58	3,713.19
9000056407	Livolsi-Hudgens, Carmella	300	735.89	382.40
9000056408	Lopez, Angel R	300	891.69	662.95
9000056409	Lyell, Kelly	300	4,156.75	2,832.28
9000056410	MacNeille, Margaret A	300	2,236.54	1,787.42
9000056411	Malinowski, Nicole	300	1,320.98	1,121.87
9000056412	Marino, Jillian	300	4,485.46	3,212.58
9000056413	Marovich, Haley	300	3,209.75	2,351.72
9000056414	Martin, Stacey	300	3,654.74	2,665.97
9000056415	Martinez-Alvear, Aldo	300	3,593.99	2,455.94
9000056416	Masa, Janelle	300	972.58	512.32
9000056417	Matteucci, Christina	300	2,117.21	1,712.98
9000056418	McCormick, Meredith	300	4,747.79	3,572.36
9000056419	Meister, Jennifer	300	3,703.58	2,843.39
9000056420	Meyer, Phillip	300	3,473.16	2,679.55

Payroll Run Check Listing for Board

Payroll 05/30/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056421	Mrozek, Grace	300	741.13	607.76
9000056422	Murphy, Trisha	300	3,703.58	2,459.16
9000056423	Nelson, Nicole	300	5,061.58	4,072.86
9000056424	Neustadt, Leslie	300	4,608.92	3,391.17
9000056425	O'Connor-Young, Sheri	300	2,230.93	1,609.83
9000056426	Ortiz, Carmen	300	2,204.46	1,504.02
9000056427	O'Shea, Amy	300	4,427.20	3,038.76
9000056428	Pavilionis, Vincent	300	3,530.74	2,554.42
9000056429	Petrella, Kristin	300	3,409.09	2,764.56
9000056430	Polmanteer, Colette	300	3,785.92	2,416.76
9000056431	Poremba, Katherine	300	4,279.71	2,976.07
9000056432	Potempa, Tracey	300	3,950.50	3,083.21
9000056433	Pupillo, Lauren	300	3,950.50	2,894.65
9000056434	Putnam, Shannon	300	1,167.69	987.46
9000056435	Remigio, Maria	300	4,856.34	3,427.76
9000056436	Reyes, Cathy M	300	1,611.12	1,095.50
9000056437	Rhoades, Kathleen E	300	3,703.58	2,727.09
9000056438	Ricchio, Anne Marie	300	3,662.92	2,648.45
9000056439	Rogers, Megan	300	3,448.45	2,719.85
9000056440	Schlessinger, Lukas	300	3,652.39	2,387.40
9000056441	Schreiber Specca, Jill	300	6,459.71	4,757.37
9000056442	Schwarz, Jeanene	300	1,686.60	752.01
9000056443	Slade, Stephanie	300	3,209.75	2,443.10
9000056444	Smith, Brittny	300	3,328.46	3,081.38
9000056445	Smith, Elisa	300	4,641.82	3,386.03
9000056446	Soukup, Stephanie	300	2,509.95	1,552.86
9000056447	Stefani, Colleen	300	5,006.13	3,629.17
9000056448	Svejda, Michele	300	1,418.57	793.05
9000056449	Svoboda, Kathleen	300	2,518.42	2,063.14
9000056450	Toby, Maureen	300	3,744.71	2,839.83
9000056451	Todd, Adam	300	1,943.58	1,375.40
9000056452	Treadway, Katherine	300	3,703.58	2,527.99

Payroll Run Check Listing for Board

Payroll 05/30/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056453	Tuzzolino, Victoria	300	3,662.04	2,793.46
9000056454	Visser, Marianne	300	950.49	795.96
9000056455	Weeks, Stacey	300	2,715.96	2,085.52
9000056456	Weissinger, Karla	300	1,084.24	744.75
9000056457	Wills, Jac	300	928.57	774.24
9000056458	Witt, Elizabeth	300	2,475.25	2,169.84
9000056459	Wojcik, Jane	300	1,539.05	1,455.47
9000056460	Yaniz, Catherine	300	3,859.99	3,075.17
9000056461	Craven, Alicia F	700	13,315.68	10,163.79
9000056462	Matariyeh, Yousef	700	658.42	541.62
9000056463	Mersky, Linda	700	750.00	707.87
9000056464	Posego, John C	700	1,960.20	1,562.93
9000056465	Bailey, Charlotte	800	616.59	538.90
9000056466	Balaban, Nicholas	800	987.62	739.73
9000056467	Ball, Karen	800	493.81	481.77
9000056468	Benson, Mary Diane	800	656.37	534.70
9000056469	Clemmons, Jamie	800	1,128.71	1,066.01
9000056470	Collins, Luke	800	1,128.71	1,066.01
9000056471	Ducharme, Janet	800	656.37	533.67
9000056472	Fitzgerald, Brigid	800	532.06	465.02
9000056473	Flores, Paola	800	417.69	376.81
9000056474	Green, Patricia	800	310.00	296.03
9000056475	Hritz, Sara	800	564.35	493.24
9000056476	Insignares Diaz, Liliana Paola	800	5,583.06	3,952.89
9000056477	Irvine, Joshua	800	225.00	195.30
9000056478	Kashul, Cindy	800	150.00	126.28
9000056479	Klein, Raquel	800	59.67	52.15
9000056480	Knaga, Drayea	800	581.78	508.47
9000056481	Leyhane, James	800	846.53	369.01
9000056482	Liese, Brighton	800	564.35	493.24
9000056483	McTighe, Mary	800	656.37	591.30
9000056484	Murray, Caitlin	800	1,705.00	1,341.91

Payroll Run Check Listing for Board

Payroll 05/30/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056485	O'Connell, Jeanne L	800	493.81	431.59
9000056486	Rockwell, Kailey A	800	493.81	451.74
9000056487	Rodriguez, Kelly	800	537.03	469.36
9000056488	Rydel-Boesso, Eileen M	800	270.00	227.31
9000056489	Salem, Patrick	800	600.00	505.14
9000056490	Schmidt, Oliver	800	987.62	912.07
9000056491	Scott, Casey	800	465.00	397.36
9000056492	Stratton, Carolyn	800	310.00	266.86
9000056493	Travis, Jan	800	300.00	258.45
9000056494	Wong, Kevin David	800	330.00	288.41
9000056495	Young, Adam	800	846.53	739.88
9000056496	Zita, Blair	800	809.00	686.98
9000056497	Zuffa, Adrianna	800	586.76	393.70
			918,762.87	652,912.47