

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: February 23, 2026

PAYROLL CHECKS ISSUED	Beginning	n/a	and Ending	n/a
	Beginning	n/a	and Ending	n/a
PAYROLL ACH DEPOSIT	Beginning	9000060824	and Ending	9000061129
	Beginning	9000061148	and Ending	9000061452
PAYROLL ACH VOID	Beginning	n/a	and Ending	n/a

FUND DISTRIBUTION

EDUCATIONAL	\$ 1,762,484.39
OPERATIONS & MAINTENANCE	\$ 106,074.08
DEBT SERVICES	\$ -
TRANSPORTATION	\$ 4,956.52
IMRF/SOCIAL SECURITY	\$ -
CAPITAL PROJECTS	\$ -
WORKING CASH	\$ -
TOTAL	<u>\$ 1,873,514.99</u>

President - Board of Education

Date

Secretary - Board of Education

Date

Payroll Run Check Listing for Board

Payroll	01/15/2026				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000060824	Buchholz, Marilyn	000	2,571.72	1,452.95	
9000060825	Engler, Jennifer R	000	5,369.33	3,430.16	
9000060826	Filipiak, Keith	000	9,914.92	5,382.12	
9000060827	Hinton, Jeffery	000	4,865.04	2,723.57	
9000060828	Law, Jennifer S	000	7,928.13	5,963.47	
9000060829	Luna, Cynthia Y	000	2,595.21	1,942.64	
9000060830	Markey, Jason	000	8,550.00	6,555.50	
9000060831	McCormick, Jennifer	000	3,002.37	883.47	
9000060832	Navarro, Lawrence M	000	2,623.66	1,688.13	
9000060833	O'Connor-Young, Sheri	000	2,285.49	1,685.68	
9000060834	O'Toole, Amy L	000	3,701.85	2,727.70	
9000060835	Rich, Mary Beth	000	3,831.48	2,554.56	
9000060836	Schaefer, Cheryl	000	3,898.47	2,739.36	
9000060837	Schalk, Trent J	000	3,750.00	2,274.04	
9000060838	Weissinger, Derek C	000	3,544.19	2,193.59	
9000060839	Wilkinson, David	000	7,807.96	4,046.42	
9000060840	Aguilera, Marlen	100	2,205.33	1,756.15	
9000060841	Anderson, Erik D	100	4,453.17	3,409.07	
9000060842	Anderson, Herbert	100	5,267.21	3,886.86	
9000060843	Bamboot, Darius	100	4,899.92	2,989.74	
9000060844	Burdett, Paul	100	2,373.17	1,440.52	
9000060845	Bylsma, Nathan	100	5,003.45	3,608.15	
9000060846	Bylsma, Svea	100	5,896.17	4,229.92	
9000060847	Cervený, Melissa	100	3,971.00	3,219.09	
9000060848	Chandhok, Mona A	100	3,915.13	3,158.06	
9000060849	Clarke, Jeannette	100	4,297.17	3,248.97	
9000060850	Collins, Luke	100	3,733.46	2,543.15	
9000060851	Cracco, Catherine	100	2,035.80	1,378.14	
9000060852	Cremer, Eric	100	1,020.63	683.92	
9000060853	Czyl, Matthew	100	1,012.73	827.70	
9000060854	Czyl, Maureen	100	1,422.97	925.45	
9000060855	Davis, John	100	6,995.29	5,141.39	

Payroll Run Check Listing for Board

Payroll		01/15/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000060856	Derby, Michelle	100	4,442.54	2,876.33	
9000060857	Dillard, Cory	100	4,685.77	3,178.24	
9000060858	Dodge, Cynthia	100	1,165.50	911.28	
9000060859	Duran, Sonia	100	3,503.70	2,486.43	
9000060860	Ewald, Megan	100	5,436.38	4,060.62	
9000060861	Ferenzi, Daniella	100	1,845.00	1,461.63	
9000060862	Fitzgerald, Karen	100	2,427.98	681.76	
9000060863	Fujiwara, Arielle	100	2,783.21	2,225.53	
9000060864	Gansberg, Michele	100	1,346.80	858.76	
9000060865	Gumina, Scott	100	6,211.74	4,153.37	
9000060866	Hall, Jacqueline	100	1,047.38	572.69	
9000060867	Hamann, Kelly	100	5,309.75	2,504.67	
9000060868	Hamilton, Mary Pat	100	1,121.70	715.64	
9000060869	Hardy, Venessa	100	6,062.84	3,836.39	
9000060870	Harrison, Kimberly	100	990.22	727.50	
9000060871	Helms, Nicholas	100	3,910.71	2,913.79	
9000060872	Hochstetter, Judith	100	2,165.57	1,517.27	
9000060873	Holmes, Steven	100	2,164.71	1,548.08	
9000060874	Irvine, Karin	100	5,006.25	2,846.44	
9000060875	Jaegle, Christine A	100	5,175.06	3,353.18	
9000060876	Jaegle, Ronald	100	6,840.34	4,014.32	
9000060877	Jenkins, David A	100	2,276.65	1,642.59	
9000060878	Jensen, Christine	100	4,536.83	3,780.55	
9000060879	Joya-Reyes, Alejandro	100	1,012.72	757.96	
9000060880	Kehoe, Debra	100	7,867.17	5,403.68	
9000060881	Kern, Erin	100	5,351.60	3,719.63	
9000060882	Korienek, Caitlin	100	4,217.76	2,786.56	
9000060883	LaScala, Mark	100	6,605.30	4,590.25	
9000060884	Louis, Justin	100	255.28	210.75	
9000060885	Maldre, Sarah	100	5,157.30	3,705.25	
9000060886	Marcum, Thomas C	100	6,159.25	4,986.86	
9000060887	Martinez, Brian	100	2,067.99	1,407.65	

Payroll Run Check Listing for Board

Payroll		01/15/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000060888	Martzolf, Eric	100	8,282.83	6,632.07	
9000060889	Meyer, Kendra	100	5,172.92	3,140.00	
9000060890	Milinki, Jennifer	100	5,595.55	3,889.73	
9000060891	Montilla, Krysten	100	3,814.13	2,767.64	
9000060892	Multhaupt, Courtney	100	7,138.53	5,199.71	
9000060893	Musbach, Darlene	100	4,850.25	2,899.92	
9000060894	Novak, Emily	100	5,603.68	3,304.83	
9000060895	Nudera, Linda	100	3,884.13	2,947.44	
9000060896	Ogan, Elizabeth	100	5,233.17	4,039.61	
9000060897	O'Hara, James	100	4,584.08	3,572.54	
9000060898	Pereshliuha, Mariya	100	1,078.35	650.20	
9000060899	Perez, Kevin E	100	4,907.00	3,735.37	
9000060900	Perretta, Mia	100	4,931.83	3,603.61	
9000060901	Polinski, Michael	100	3,725.95	2,594.18	
9000060902	Pomatto-Zimmerman, Jennifer	100	5,743.50	4,669.23	
9000060903	Provenzano, Lisa	100	1,393.60	908.61	
9000060904	Raymond, William	100	1,020.60	752.74	
9000060905	Renguso, Amy	100	4,727.16	3,409.49	
9000060906	Sanko, April	100	6,384.03	4,350.31	
9000060907	Schmidt, Holly	100	757.33	613.50	
9000060908	Schwartz, Rebecca	100	6,111.75	4,472.12	
9000060909	Shum, Joanna	100	4,080.92	2,451.85	
9000060910	Smith, Justin	100	5,377.82	4,112.91	
9000060911	Sommer, Robert	100	1,112.48	930.61	
9000060912	Stelk, Scott	100	2,841.63	1,457.52	
9000060913	Stellmacher, James M	100	6,430.89	4,888.08	
9000060914	Strietelmeier, Katelyn	100	4,778.83	3,739.87	
9000060915	Thome, Nicholas	100	2,771.22	1,365.75	
9000060916	Van Dyke, Lisa	100	2,171.52	1,534.62	
9000060917	Wolak, Brandon P	100	2,249.16	1,646.63	
9000060918	Wollenberg, Keith	100	992.40	718.02	
9000060919	Woyna, Eric	100	4,748.86	3,294.83	

Payroll Run Check Listing for Board

Payroll		01/15/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000060920	Woyna, Patrick	100	5,030.42	3,226.71	
9000060921	Alexander, Jarvis	200	991.58	695.49	
9000060922	Barr, Matthew	200	955.50	666.87	
9000060923	Blatchley, Monica	200	5,349.46	1,148.83	
9000060924	Bossenga, Emmy	200	5,494.67	3,505.51	
9000060925	Braun, Katherine	200	5,623.88	3,877.66	
9000060926	Broadus, Gretchen	200	4,494.83	3,670.94	
9000060927	Byrne, Sharon	200	4,339.74	3,575.30	
9000060928	Carr, Kristen	200	3,914.25	2,991.58	
9000060929	Cerny, Marie	200	4,033.37	3,330.32	
9000060930	Cervantes, Cristian	200	773.21	584.31	
9000060931	Cervený, Karen	200	4,322.00	3,219.35	
9000060932	Chiappetta, Rebecca	200	3,663.96	3,036.65	
9000060933	Dooley, Tara	200	1,231.76	784.13	
9000060934	Erickson, Tor	200	5,014.00	3,814.47	
9000060935	Fleischer, Daniel	200	1,219.07	846.26	
9000060936	Gomez, Benigno	200	2,149.77	1,486.58	
9000060937	Grau, Jason	200	4,681.06	3,576.56	
9000060938	Hazard, Jean	200	1,280.46	855.93	
9000060939	Heap, Emily J	200	3,914.25	3,092.46	
9000060940	Joy, Emma P	200	2,611.73	1,562.06	
9000060941	Kearney, David	200	7,156.50	4,914.09	
9000060942	Keigher, Natalie	200	5,116.00	3,641.50	
9000060943	Kim, Paul	200	5,041.71	3,897.27	
9000060944	Klepper, Mary	200	3,958.58	3,027.61	
9000060945	Kopanis, Sofia	200	2,283.33	1,813.61	
9000060946	Lemke, Nanette	200	1,227.81	827.52	
9000060947	Leon, Miyax	200	2,867.70	2,265.69	
9000060948	Lipinski, Ellen	200	3,000.38	1,865.95	
9000060949	Lumsden, Jason	200	4,411.50	3,338.09	
9000060950	Marriner, Carmen M	200	1,463.23	958.23	
9000060951	McIntyre, Celeste	200	4,800.64	3,501.59	

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Payroll	01/15/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000060952	McLear, Robert, IV	200	4,891.04	3,786.68
9000060953	McMahon, Rebecca	200	2,951.54	2,253.53
9000060954	Miller, Jaime	200	4,125.35	3,043.63
9000060955	Nelson, Kelli	200	5,764.12	4,080.51
9000060956	Norwood, Lindsay	200	4,680.79	3,624.71
9000060957	Oros, Natalie	200	4,957.60	3,377.69
9000060958	Park, Aimee	200	5,647.14	4,001.52
9000060959	Parra, Ashley	200	4,236.88	3,108.30
9000060960	Pilon, Erica	200	5,315.99	3,826.28
9000060961	Pivek, Elena	200	3,499.52	2,601.01
9000060962	Pryor, Santario	200	975.10	806.53
9000060963	Ptak, Jeff R	200	2,598.50	1,766.57
9000060964	Purtell, Maggie	200	2,867.63	2,324.09
9000060965	Rankin, Chrysan	200	3,148.42	2,424.74
9000060966	Reband, Jennifer	200	5,266.33	3,830.84
9000060967	Sauer, Mary	200	4,613.69	3,573.12
9000060968	Schmidt, Michael	200	7,491.65	5,060.12
9000060969	Schraub, Daniel	200	5,089.25	3,675.95
9000060970	Seastrom, Tamela	200	2,184.57	1,227.14
9000060971	Sergeant, Andrew H	200	2,446.81	1,765.21
9000060972	Slowiak, Vincent	200	4,936.08	3,345.42
9000060973	Smid, Jason	200	4,826.41	3,455.17
9000060974	Stevens, Patricia	200	5,399.81	3,848.32
9000060975	Sultzbaugh, Tamara	200	4,103.15	3,694.17
9000060976	Twaddle, Debra	200	1,295.13	784.86
9000060977	Weissinger, Zachary T	200	2,131.36	1,386.52
9000060978	Altic, Megan	300	4,322.63	3,026.64
9000060979	Anderson, Cathleen	300	3,488.79	3,041.77
9000060980	Barker, Eric	300	3,659.00	2,893.98
9000060981	Barnett, Sophie	300	2,372.38	1,853.02
9000060982	Bell, Courtney	300	1,556.15	930.86
9000060983	Block, Laura	300	3,233.54	2,509.12

Payroll Run Check Listing for Board

Payroll		01/15/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000060984	Campian, James, JR	300	3,573.88	2,446.50	
9000060985	Chavez, Daniel	300	1,885.50	1,187.89	
9000060986	Clavelli, Lauren	300	4,033.37	2,763.62	
9000060987	Crespo, Jessica	300	1,958.68	1,281.73	
9000060988	Cyrus, Richard	300	4,977.92	2,632.19	
9000060989	Cyrus, Tonia	300	3,948.25	2,212.47	
9000060990	Dahleen, Shayla	300	3,998.23	2,888.42	
9000060991	Davis, Brianne	300	4,969.41	3,695.52	
9000060992	Davis, Courtney	300	3,170.86	2,280.31	
9000060993	Dawson, Rachel	300	4,365.21	3,020.86	
9000060994	Dineen-Hendricks, Kathleen	300	1,398.04	949.06	
9000060995	Dorsch, Rachael	300	2,250.71	1,639.78	
9000060996	Downs, Jakeda	300	874.80	727.16	
9000060997	DuBois, Heidi	300	3,786.63	2,800.95	
9000060998	Edman, Kelly A	300	2,424.00	1,279.82	
9000060999	Elting, Teresa	300	1,018.49	761.21	
9000061000	Gibson, Kayla	300	3,701.54	2,400.07	
9000061001	Gilbert, Jennifer	300	3,446.25	2,660.85	
9000061002	Gilligan, Annabel	300	2,189.00	1,739.73	
9000061003	Goldberg, Ashley	300	995.93	800.80	
9000061004	Gonzalez, Jose Antonio	300	1,936.62	1,427.76	
9000061005	Hall, Krystal	300	2,127.33	1,861.46	
9000061006	Hasse, Vanessa	300	2,093.14	1,763.55	
9000061007	Hausler, Linda	300	4,168.67	2,907.02	
9000061008	Heindl, Samantha	300	3,385.01	2,535.06	
9000061009	Heneghan, Dipti	300	1,181.19	930.09	
9000061010	Herrmann, Mary Jo	300	1,133.22	725.38	
9000061011	Hicks, Dena	300	5,054.47	3,470.21	
9000061012	Hill, Anna	300	2,788.92	1,895.67	
9000061013	Huba, Denise	300	1,303.90	894.04	
9000061014	James, Lauren	300	3,403.71	2,574.51	
9000061015	Jezyk, Anna	300	3,701.54	2,196.86	

Payroll Run Check Listing for Board

Payroll		01/15/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000061016	Johnson, Diane	300	5,233.17	3,734.70	
9000061017	Karas, Monica	300	975.60	900.09	
9000061018	Kerback, Patricia M	300	1,362.85	1,134.89	
9000061019	Klepadlo, Scott E	300	4,521.54	3,099.20	
9000061020	Klimes, Christy	300	4,997.42	3,414.05	
9000061021	Kolacz, Jolanta	300	1,330.89	756.54	
9000061022	Konior, Mandy	300	897.75	492.26	
9000061023	Krestan, Kimberly S	300	978.90	760.44	
9000061024	Lapham, Kathleen	300	4,756.66	3,402.55	
9000061025	Larson, Richard W	300	2,855.33	2,095.52	
9000061026	Lauten, Theresa	300	5,116.27	3,249.83	
9000061027	Leonard, Arlene	300	5,233.20	3,769.66	
9000061028	Livolsi-Hudgens, Carmella	300	1,175.15	726.61	
9000061029	Lopez, Angel R	300	901.60	670.31	
9000061030	Lyell, Kelly	300	4,381.38	2,921.79	
9000061031	MacNeille, Margaret A	300	2,374.08	1,828.76	
9000061032	Malinowski, Nicole	300	999.60	844.15	
9000061033	Marino, Jillian	300	4,722.63	3,206.62	
9000061034	Marovich, Haley	300	3,403.71	2,429.73	
9000061035	Martin, Stacey	300	3,785.75	2,692.76	
9000061036	Martinez-Alvear, Aldo	300	3,670.64	2,518.23	
9000061037	Masa, Janelle	300	1,163.14	641.57	
9000061038	Matteucci, Christina	300	2,250.71	1,756.91	
9000061039	McCormick, Meredith	300	4,989.92	3,696.69	
9000061040	Meister, Jennifer	300	3,914.25	2,933.59	
9000061041	Meyer, Phillip	300	4,049.24	3,017.48	
9000061042	Millett, Kathleen	300	2,189.00	1,738.90	
9000061043	Mrozek, Grace	300	889.65	721.62	
9000061044	Murphy, Trisha	300	4,680.09	3,182.22	
9000061045	Neustadt, Leslie	300	4,850.25	3,580.33	
9000061046	Nushi, Meri	300	929.19	666.05	
9000061047	Ortiz, Carmen	300	2,354.03	1,608.21	

Payroll Run Check Listing for Board

Payroll		01/15/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000061048	O'Shea, Amy	300	4,671.58	3,137.71	
9000061049	Pavilionis, Vincent	300	3,803.58	2,693.96	
9000061050	Petrella, Kristin	300	3,284.38	2,694.67	
9000061051	Polmanteer, Colette	300	3,999.33	2,494.59	
9000061052	Poremba, Katherine	300	4,509.92	3,081.10	
9000061053	Potempa, Tracey	300	4,169.54	3,180.87	
9000061054	Pupillo, Lauren	300	4,169.54	2,995.32	
9000061055	Putnam, Shannon	300	901.60	758.09	
9000061056	Remigio, Maria	300	5,019.59	3,313.77	
9000061057	Reyes, Cathy M	300	1,221.84	663.70	
9000061058	Rhoades, Kathleen E	300	3,914.25	2,799.16	
9000061059	Ricchio, Anne Marie	300	3,870.84	2,725.02	
9000061060	Rogers, Megan	300	3,650.46	2,809.23	
9000061061	Schlessinger, Lukas	300	3,968.39	2,438.33	
9000061062	Schreiber Specca, Jill	300	6,786.58	4,975.78	
9000061063	Schwarz, Jeanene	300	1,233.73	266.86	
9000061064	Slade, Stephanie	300	3,403.71	2,405.42	
9000061065	Smith, Brittny	300	3,127.17	2,827.72	
9000061066	Smith, Elisa	300	4,799.21	3,430.30	
9000061067	Soukup, Stephanie	300	3,395.20	2,193.73	
9000061068	Stack, Salena	300	1,819.57	1,506.51	
9000061069	Svejda, Michele	300	1,183.89	603.93	
9000061070	Svoboda, Kathleen	300	2,665.54	2,112.06	
9000061071	Swiech, Charissa	300	5,000.00	3,672.83	
9000061072	Tapia, Jessica	300	1,878.38	1,272.25	
9000061073	Thomas, Rebecca	300	2,325.06	2,046.70	
9000061074	Toby, Maureen	300	3,956.79	2,941.93	
9000061075	Todd, Adam	300	2,049.72	1,452.39	
9000061076	Treadway, Katherine	300	3,395.23	2,240.58	
9000061077	Tuzzolino, Victoria	300	3,871.71	2,882.60	
9000061078	Visser, Marianne	300	889.65	745.38	
9000061079	Weeks, Stacey	300	2,893.17	2,151.99	

Payroll Run Check Listing for Board

Payroll		01/15/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000061080	Weissinger, Karla	300	1,186.42	817.00	
9000061081	Wills, Jac	300	1,531.25	1,267.74	
9000061082	Witt, Elizabeth	300	2,620.83	2,222.11	
9000061083	Wojcik, Jane	300	1,776.74	1,625.80	
9000061084	Yaniz, Catherine	300	3,999.33	3,156.86	
9000061085	Carlson, Susan M	700	287.50	251.27	
9000061086	Lima, Valerie	700	1,212.27	961.88	
9000061087	Posego, John C	700	1,197.90	994.05	
9000061088	Allen, Andre	800	510.56	446.24	
9000061089	Anwar, Areeba	800	373.58	326.51	
9000061090	Anwar, Kashaf	800	373.58	332.39	
9000061091	Bailey, Charlotte	800	286.58	250.46	
9000061092	Bakr, Nadera	800	245.64	226.45	
9000061093	Balaban, Nicholas	800	1,469.04	1,100.31	
9000061094	Bandzoumouna, Raymond	800	382.92	334.67	
9000061095	Barrette, Michaela	800	942.50	796.57	
9000061096	Benson, Mary Diane	800	245.64	214.69	
9000061097	Breen, Jessica	800	245.64	226.45	
9000061098	Callaghan, Nicholas	800	583.43	509.92	
9000061099	de Buhr, Ellie	800	134.02	112.83	
9000061100	Ducharme, Janet	800	245.64	174.69	
9000061101	Fiedler, Emily	800	382.92	372.45	
9000061102	Fitzgerald, Brigid	800	179.11	156.54	
9000061103	Flores, Paola	800	245.64	226.45	
9000061104	Halfman, Emma	800	620.00	521.98	
9000061105	Hill, Joshua	800	765.84	669.35	
9000061106	Holub, Nicole	800	638.20	491.36	
9000061107	Iwanski, Amy	800	275.00	240.35	
9000061108	Kalis, Dawn	800	245.64	214.69	
9000061109	Keeling, Daniel T	800	574.38	519.64	
9000061110	Knaga, Drayea	800	301.93	263.88	
9000061111	Li, Ang	800	184.23	5.02	

Payroll Run Check Listing for Board

Payroll 01/15/2026

Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000061112	Mack, Rhiana	800	255.28	223.11
9000061113	Muller, Mary Beth	800	564.16	474.97
9000061114	Pierce, Kristofer	800	638.20	557.79
9000061115	Reif, James	800	1,453.48	1,261.24
9000061116	Rivera, Nicole	800	765.84	686.98
9000061117	Rolando, Ross	800	638.20	575.42
9000061118	Seastrom, Nicole	800	525.00	442.00
9000061119	Shamsi, Almas	800	184.23	166.90
9000061120	Stratton, Carolyn	800	310.00	266.86
9000061121	Strobel, Laura	800	378.70	330.98
9000061122	Thome, Mary	800	54.00	10.87
9000061123	Travis, Jan	800	150.00	132.16
9000061124	Vensas, Gregory	800	112.56	103.95
9000061125	Weber, Andrew	800	1,276.40	1,074.59
9000061126	Weber, Charles	800	1,021.12	892.45
9000061127	Weirich, Daniel	800	90.00	83.11
9000061128	Wong, Kevin David	800	150.00	131.09
9000061129	Young, Adam	800	1,021.12	892.45
			949,741.57	671,340.78

Payroll Run Check Listing for Board

Payroll		01/30/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000061148	Buchholz, Marilyn	000	2,571.72	1,452.95	
9000061149	Engler, Jennifer R	000	5,369.33	3,430.16	
9000061150	Filipiak, Keith	000	9,914.92	5,292.88	
9000061151	Hinton, Jeffery	000	4,865.04	2,723.73	
9000061152	Law, Jennifer S	000	7,928.13	5,963.62	
9000061153	Luna, Cynthia Y	000	2,595.21	1,942.79	
9000061154	Markey, Jason	000	8,550.00	6,556.12	
9000061155	McCormick, Jennifer	000	3,002.37	883.63	
9000061156	Navarro, Lawrence M	000	2,623.66	1,688.13	
9000061157	O'Connor-Young, Sheri	000	2,285.49	1,685.68	
9000061158	O'Toole, Amy L	000	3,701.85	2,727.70	
9000061159	Rich, Mary Beth	000	3,831.48	2,554.72	
9000061160	Schaefer, Cheryl	000	3,898.47	2,739.36	
9000061161	Schalk, Trent J	000	3,750.00	2,274.04	
9000061162	Weissinger, Derek C	000	3,544.19	2,193.59	
9000061163	Wilkinson, David	000	7,807.96	4,047.04	
9000061164	Aguilera, Marlen	100	2,127.33	1,695.22	
9000061165	Anderson, Erik D	100	4,297.17	3,283.52	
9000061166	Anderson, Herbert	100	5,267.21	3,887.49	
9000061167	Bamboat, Darius	100	4,509.92	2,674.71	
9000061168	Burdett, Paul	100	2,373.17	1,440.52	
9000061169	Bylsma, Nathan	100	5,003.45	3,608.46	
9000061170	Bylsma, Svea	100	5,233.17	3,694.35	
9000061171	Cervený, Melissa	100	3,659.00	2,974.75	
9000061172	Chandhok, Mona A	100	3,788.38	3,055.68	
9000061173	Clarke, Jeannette	100	4,297.17	3,248.97	
9000061174	Collins, Luke	100	3,616.46	2,460.37	
9000061175	Cracco, Catherine	100	2,440.41	1,670.48	
9000061176	Cremer, Eric	100	1,120.62	767.19	
9000061177	Czyl, Matthew	100	1,024.79	838.41	
9000061178	Czyl, Maureen	100	1,444.95	942.33	
9000061179	Davis, John	100	6,254.29	4,638.03	

Payroll Run Check Listing for Board

Payroll	01/30/2026				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000061180	Derby, Michelle	100	4,169.54	2,682.98	
9000061181	Dillard, Cory	100	4,373.77	2,957.40	
9000061182	Dodge, Cynthia	100	1,165.50	911.75	
9000061183	Duran, Sonia	100	3,386.70	2,391.94	
9000061184	Ewald, Megan	100	5,436.38	4,060.62	
9000061185	Ferenzi, Daniella	100	1,845.00	1,461.79	
9000061186	Fitzgerald, Karen	100	2,427.98	682.07	
9000061187	Fujiwara, Arielle	100	2,744.21	2,194.49	
9000061188	Gansberg, Michele	100	1,346.80	858.91	
9000061189	Gumina, Scott	100	5,743.74	3,831.64	
9000061190	Hall, Jacqueline	100	1,152.02	655.96	
9000061191	Hamann, Kelly	100	4,373.75	1,744.48	
9000061192	Hamilton, Mary Pat	100	1,121.70	716.41	
9000061193	Hardy, Venessa	100	5,700.84	3,586.15	
9000061194	Harrison, Kimberly	100	1,019.16	751.56	
9000061195	Helms, Nicholas	100	3,925.71	2,921.62	
9000061196	Hochstetter, Judith	100	1,855.32	1,294.93	
9000061197	Holmes, Steven	100	2,409.31	1,723.52	
9000061198	Irvine, Karin	100	4,850.25	2,732.20	
9000061199	Jaegle, Christine A	100	4,629.06	2,830.04	
9000061200	Jaegle, Ronald	100	5,845.84	3,214.61	
9000061201	Jenkins, David A	100	2,276.65	1,642.74	
9000061202	Jensen, Christine	100	4,458.83	3,718.02	
9000061203	Joya-Reyes, Alejandro	100	1,132.73	846.40	
9000061204	Kehoe, Debra	100	5,233.17	3,645.82	
9000061205	Kern, Erin	100	4,688.60	3,253.98	
9000061206	Korienek, Caitlin	100	3,905.76	2,565.73	
9000061207	LaScala, Mark	100	6,254.30	4,308.86	
9000061208	Louis, Justin	100	255.28	210.75	
9000061209	Maldre, Sarah	100	4,884.30	3,485.17	
9000061210	Marcum, Thomas C	100	6,159.25	4,986.86	
9000061211	Martinez, Brian	100	2,067.99	1,407.65	

Payroll Run Check Listing for Board

Payroll	01/30/2026				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000061212	Martzolf, Eric	100	8,282.83	6,632.07	
9000061213	Meyer, Kendra	100	4,977.92	2,982.64	
9000061214	Milinki, Jennifer	100	5,205.55	3,592.64	
9000061215	Montilla, Krysten	100	3,658.13	2,460.60	
9000061216	Mulhaupt, Courtney	100	6,007.53	4,348.12	
9000061217	Musbach, Darlene	100	4,850.25	2,900.08	
9000061218	Novak, Emily	100	4,765.18	2,627.63	
9000061219	Nudera, Linda	100	3,318.63	2,490.63	
9000061220	Ogan, Elizabeth	100	5,233.17	4,039.61	
9000061221	O'Hara, James	100	4,584.08	3,572.85	
9000061222	Pereshliuha, Mariya	100	1,078.35	650.20	
9000061223	Perez, Kevin E	100	4,127.00	3,105.30	
9000061224	Perretta, Mia	100	4,892.83	3,572.10	
9000061225	Polinski, Michael	100	3,725.95	2,594.34	
9000061226	Pomatto-Zimmerman, Jennifer	100	5,743.50	4,669.23	
9000061227	Provenzano, Lisa	100	1,393.60	909.08	
9000061228	Raymond, William	100	1,025.46	756.56	
9000061229	Renguso, Amy	100	4,649.16	3,354.29	
9000061230	Sanko, April	100	5,105.53	3,496.77	
9000061231	Schmidt, Holly	100	757.33	613.81	
9000061232	Schwartz, Rebecca	100	5,760.75	4,202.67	
9000061233	Shum, Joanna	100	4,041.92	2,424.37	
9000061234	Smith, Justin	100	4,909.82	3,786.29	
9000061235	Sommer, Robert	100	1,112.48	930.76	
9000061236	Stelk, Scott	100	2,454.95	1,219.09	
9000061237	Stellmacher, James M	100	6,313.89	4,807.29	
9000061238	Strietelmeier, Katelyn	100	3,893.33	3,024.69	
9000061239	Thome, Nicholas	100	2,736.67	1,344.43	
9000061240	Van Dyke, Lisa	100	2,545.92	1,803.08	
9000061241	Wolak, Brandon P	100	2,288.46	1,676.07	
9000061242	Wollenberg, Keith	100	992.40	718.17	
9000061243	Woyna, Eric	100	4,475.86	3,101.50	

Payroll Run Check Listing for Board

Payroll		01/30/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000061244	Woyna, Patrick	100	4,572.92	2,902.54	
9000061245	Alexander, Jarvis	200	991.58	695.80	
9000061246	Barr, Matthew	200	1,015.50	711.17	
9000061247	Blatchley, Monica	200	5,271.46	1,095.18	
9000061248	Bossenga, Emmy	200	5,211.92	3,305.10	
9000061249	Braun, Katherine	200	4,024.88	2,756.32	
9000061250	Broadus, Gretchen	200	4,212.08	3,442.53	
9000061251	Byrne, Sharon	200	4,339.74	3,575.46	
9000061252	Carr, Kristen	200	3,914.25	2,991.58	
9000061253	Cerny, Marie	200	3,799.37	3,141.48	
9000061254	Cervantes, Cristian	200	1,328.21	993.25	
9000061255	Cervený, Karen	200	4,127.00	3,081.12	
9000061256	Chiappetta, Rebecca	200	3,156.96	2,627.26	
9000061257	Dooley, Tara	200	1,231.76	784.13	
9000061258	Erickson, Tor	200	5,014.00	3,814.78	
9000061259	Fleischer, Daniel	200	1,219.07	846.26	
9000061260	Gomez, Benigno	200	2,316.56	1,606.32	
9000061261	Grau, Jason	200	4,564.06	3,482.06	
9000061262	Hazard, Jean	200	1,280.46	855.93	
9000061263	Heap, Emily J	200	3,446.25	2,714.42	
9000061264	Joy, Emma P	200	2,643.98	1,581.95	
9000061265	Kearney, David	200	7,156.50	4,914.71	
9000061266	Keigher, Natalie	200	4,960.00	3,531.12	
9000061267	Kim, Paul	200	4,807.71	3,709.02	
9000061268	Klepper, Mary	200	3,744.08	2,854.33	
9000061269	Kopanis, Sofia	200	2,162.33	1,718.85	
9000061270	Lemke, Nanette	200	1,227.81	828.14	
9000061271	Leon, Miyax	200	2,516.70	1,982.19	
9000061272	Lipinski, Ellen	200	2,795.63	1,727.15	
9000061273	Lumsden, Jason	200	4,382.25	3,317.36	
9000061274	Marriner, Carmen M	200	1,463.23	958.38	
9000061275	McIntyre, Celeste	200	4,722.64	3,446.49	

Payroll Run Check Listing for Board

Payroll	01/30/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000061276	McLear, Robert, IV	200	4,637.54	3,581.91
9000061277	McMahon, Rebecca	200	2,682.54	2,043.02
9000061278	Miller, Jaime	200	3,735.35	2,728.58
9000061279	Nelson, Kelli	200	5,530.12	3,891.53
9000061280	Norwood, Lindsay	200	4,680.79	3,624.87
9000061281	Oros, Natalie	200	4,606.60	3,128.91
9000061282	Park, Aimee	200	5,530.14	3,919.67
9000061283	Parra, Ashley	200	3,573.88	2,638.69
9000061284	Pilon, Erica	200	5,159.99	3,717.18
9000061285	Pivek, Elena	200	3,499.52	2,601.16
9000061286	Pryor, Santario	200	1,014.30	839.74
9000061287	Ptak, Jeff R	200	2,641.87	1,797.65
9000061288	Purtell, Maggie	200	2,867.63	2,324.25
9000061289	Rankin, Chrysan	200	3,148.42	2,424.74
9000061290	Reband, Jennifer	200	5,266.33	3,830.84
9000061291	Sauer, Mary	200	4,223.69	3,258.23
9000061292	Schmidt, Michael	200	6,126.65	4,129.69
9000061293	Schraub, Daniel	200	4,816.25	3,483.08
9000061294	Seastrom, Tamela	200	2,259.91	1,282.54
9000061295	Sergeant, Andrew H	200	2,446.81	1,765.36
9000061296	Slowiak, Vincent	200	4,663.08	3,152.04
9000061297	Smid, Jason	200	4,436.41	3,178.88
9000061298	Stevens, Patricia	200	5,360.81	3,821.61
9000061299	Sultzbaugh, Tamara	200	3,713.15	3,379.12
9000061300	Twaddle, Debra	200	1,295.13	784.86
9000061301	Weissinger, Zachary T	200	2,179.80	1,421.24
9000061302	Altic, Megan	300	4,288.63	2,999.49
9000061303	Anderson, Cathleen	300	3,488.79	3,042.39
9000061304	Barker, Eric	300	3,659.00	2,894.14
9000061305	Barnett, Sophie	300	2,312.38	1,807.94
9000061306	Bell, Courtney	300	1,980.92	1,214.02
9000061307	Block, Laura	300	3,233.54	2,509.12

Payroll Run Check Listing for Board

Payroll		01/30/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000061308	Campian, James, JR	300	3,573.88	2,446.50	
9000061309	Chavez, Daniel	300	1,885.50	1,188.05	
9000061310	Clavelli, Lauren	300	4,033.37	2,763.78	
9000061311	Crespo, Jessica	300	1,958.68	1,281.73	
9000061312	Cyrus, Richard	300	5,097.92	2,722.67	
9000061313	Cyrus, Tonia	300	4,034.25	2,275.49	
9000061314	Dahleen, Shayla	300	4,148.23	2,994.73	
9000061315	Davis, Brianne	300	4,969.41	3,695.67	
9000061316	Davis, Courtney	300	3,170.86	2,280.31	
9000061317	Dawson, Rachel	300	4,331.21	2,996.77	
9000061318	Dineen-Hendricks, Kathleen	300	1,419.97	964.93	
9000061319	Dorsch, Rachael	300	2,250.71	1,639.78	
9000061320	Downs, Jakeda	300	874.80	727.16	
9000061321	DuBois, Heidi	300	3,786.63	2,801.26	
9000061322	Edman, Kelly A	300	2,424.00	1,279.82	
9000061323	Elting, Teresa	300	1,061.83	797.24	
9000061324	Gibson, Kayla	300	3,701.54	2,400.07	
9000061325	Gilbert, Jennifer	300	3,446.25	2,660.85	
9000061326	Gilligan, Annabel	300	2,189.00	1,739.73	
9000061327	Goldberg, Ashley	300	1,038.31	836.03	
9000061328	Gonzalez, Jose Antonio	300	2,070.18	1,523.62	
9000061329	Hall, Krystal	300	2,127.33	1,862.08	
9000061330	Hasse, Vanessa	300	2,093.14	1,763.55	
9000061331	Hausler, Linda	300	4,168.67	2,907.17	
9000061332	Heindl, Samantha	300	3,385.01	2,535.06	
9000061333	Heneghan, Dipti	300	1,299.17	1,020.42	
9000061334	Herrmann, Mary Jo	300	1,150.51	739.75	
9000061335	Hicks, Dena	300	5,122.47	3,518.39	
9000061336	Hill, Anna	300	2,788.92	1,895.67	
9000061337	Huba, Denise	300	1,411.90	983.82	
9000061338	James, Lauren	300	3,403.71	2,574.67	
9000061339	Jezyk, Anna	300	3,701.54	2,196.86	

Payroll Run Check Listing for Board

Payroll	01/30/2026				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000061340	Johnson, Diane	300	5,233.17	3,734.70	
9000061341	Karas, Monica	300	975.60	900.24	
9000061342	Kerback, Patricia M	300	1,362.85	1,134.89	
9000061343	Klepadlo, Scott E	300	4,521.54	3,099.20	
9000061344	Klimes, Christy	300	4,977.92	3,400.23	
9000061345	Kolacz, Jolanta	300	1,389.93	794.07	
9000061346	Konior, Mandy	300	897.75	492.26	
9000061347	Krestan, Kimberly S	300	1,053.90	815.77	
9000061348	Lapham, Kathleen	300	4,756.66	3,402.55	
9000061349	Larson, Richard W	300	3,449.33	2,521.50	
9000061350	Lauten, Theresa	300	5,184.27	3,298.18	
9000061351	Leonard, Arlene	300	5,233.20	3,770.13	
9000061352	Livolsi-Hudgens, Carmella	300	1,375.15	873.76	
9000061353	Lopez, Angel R	300	882.00	655.91	
9000061354	Lyell, Kelly	300	4,381.38	2,921.79	
9000061355	MacNeille, Margaret A	300	2,374.08	1,828.91	
9000061356	Malinowski, Nicole	300	1,117.20	942.37	
9000061357	Marino, Jillian	300	4,722.63	3,206.62	
9000061358	Marovich, Haley	300	3,403.71	2,429.73	
9000061359	Martin, Stacey	300	3,785.75	2,692.76	
9000061360	Martinez-Alvear, Aldo	300	3,805.59	2,602.06	
9000061361	Masa, Janelle	300	1,238.14	695.32	
9000061362	Matteucci, Christina	300	2,250.71	1,756.91	
9000061363	McCormick, Meredith	300	4,989.92	3,696.69	
9000061364	Meister, Jennifer	300	3,914.25	2,933.59	
9000061365	Meyer, Phillip	300	3,815.24	2,852.35	
9000061366	Millett, Kathleen	300	2,189.00	1,738.90	
9000061367	Mrozek, Grace	300	963.79	776.18	
9000061368	Murphy, Trisha	300	4,680.09	3,182.22	
9000061369	Neustadt, Leslie	300	4,850.25	3,580.33	
9000061370	Nushi, Meri	300	968.73	695.15	
9000061371	Ortiz, Carmen	300	1,968.49	1,331.92	

Payroll Run Check Listing for Board

Payroll	01/30/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000061372	O'Shea, Amy	300	4,671.58	3,137.71
9000061373	Pavilionis, Vincent	300	3,735.58	2,645.80
9000061374	Petrella, Kristin	300	3,284.38	2,694.67
9000061375	Polmanteer, Colette	300	3,999.33	2,494.59
9000061376	Poremba, Katherine	300	4,509.92	3,081.26
9000061377	Potempa, Tracey	300	4,169.54	3,180.87
9000061378	Pupillo, Lauren	300	4,169.54	2,995.47
9000061379	Putnam, Shannon	300	921.20	774.86
9000061380	Remigio, Maria	300	5,019.59	3,313.77
9000061381	Reyes, Cathy M	300	1,258.49	700.62
9000061382	Rhoades, Kathleen E	300	3,914.25	2,799.32
9000061383	Ricchio, Anne Marie	300	3,870.84	2,725.02
9000061384	Rogers, Megan	300	3,650.46	2,809.23
9000061385	Schlessinger, Lukas	300	3,968.39	2,438.79
9000061386	Schreiber Specca, Jill	300	6,786.58	4,975.78
9000061387	Schwarz, Jeanene	300	1,292.95	323.92
9000061388	Slade, Stephanie	300	3,413.71	2,412.66
9000061389	Smith, Brittney	300	3,422.17	3,096.06
9000061390	Smith, Elisa	300	4,799.21	3,430.45
9000061391	Soukup, Stephanie	300	3,395.20	2,193.89
9000061392	Stack, Salena	300	1,531.25	1,273.78
9000061393	Svejda, Michele	300	1,297.64	690.22
9000061394	Svoboda, Kathleen	300	2,665.54	2,112.22
9000061395	Swiech, Charissa	300	5,000.00	3,673.14
9000061396	Tapia, Jessica	300	1,878.38	1,272.40
9000061397	Thomas, Rebecca	300	1,668.96	1,546.45
9000061398	Toby, Maureen	300	3,956.79	2,941.93
9000061399	Todd, Adam	300	2,049.72	1,452.54
9000061400	Treadway, Katherine	300	3,914.25	2,608.61
9000061401	Tuzzolino, Victoria	300	3,871.71	2,882.60
9000061402	Visser, Marianne	300	1,008.27	844.14
9000061403	Weeks, Stacey	300	2,893.17	2,151.99

Payroll Run Check Listing for Board

Payroll	01/30/2026				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000061404	Weissinger, Karla	300	1,186.42	817.00	
9000061405	Wills, Jac	300	1,531.25	1,267.74	
9000061406	Witt, Elizabeth	300	2,620.83	2,222.11	
9000061407	Wojcik, Jane	300	1,776.74	1,626.57	
9000061408	Yaniz, Catherine	300	3,999.33	3,156.86	
9000061409	Posego, John C	700	363.00	317.26	
9000061410	Allen, Andre	800	510.56	446.24	
9000061411	Anwar, Areeba	800	424.75	371.23	
9000061412	Anwar, Kashaf	800	363.34	323.59	
9000061413	Bailey, Charlotte	800	491.28	429.38	
9000061414	Bakr, Nadera	800	491.28	441.45	
9000061415	Balaban, Nicholas	800	1,404.04	1,051.62	
9000061416	Bandzoumouna, Raymond	800	382.92	334.67	
9000061417	Benson, Mary Diane	800	491.28	411.50	
9000061418	Breen, Jessica	800	429.87	387.78	
9000061419	Callaghan, Nicholas	800	583.43	509.92	
9000061420	de Buhr, Ellie	800	134.02	112.83	
9000061421	Ducharme, Janet	800	491.28	389.38	
9000061422	Fiedler, Emily	800	382.92	372.91	
9000061423	Fitzgerald, Brigid	800	353.11	308.62	
9000061424	Flores, Paola	800	491.28	441.45	
9000061425	Halfman, Emma	800	620.00	521.98	
9000061426	Hill, Joshua	800	765.84	669.35	
9000061427	Holub, Nicole	800	638.20	491.36	
9000061428	Kalis, Dawn	800	491.28	429.38	
9000061429	Keeling, Daniel T	800	574.38	520.11	
9000061430	Knaga, Drayea	800	429.87	375.71	
9000061431	Li, Ang	800	491.28	429.38	
9000061432	Litney, Payton	800	150.00	126.28	
9000061433	Mack, Rhiana	800	255.28	223.11	
9000061434	Pierce, Kristofer	800	638.20	557.79	
9000061435	Pomatto, Nolan	800	150.00	126.28	

Payroll Run Check Listing for Board

Payroll		01/30/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000061436	Reif, James	800	893.48	780.89	
9000061437	Rivera, Nicole	800	765.84	687.45	
9000061438	Rolando, Ross	800	638.20	575.89	
9000061439	Rydel-Boesso, Eileen M	800	405.00	353.97	
9000061440	Salem, Patrick	800	465.00	391.48	
9000061441	Seastrom, Nicole	800	612.50	515.66	
9000061442	Shamsi, Almas	800	491.28	435.41	
9000061443	Stratton, Carolyn	800	542.50	462.76	
9000061444	Strobel, Laura	800	491.28	429.38	
9000061445	Thome, Mary	800	54.00	49.87	
9000061446	Travis, Jan	800	150.00	132.31	
9000061447	Vensas, Gregory	800	225.12	202.79	
9000061448	Weber, Andrew	800	1,276.40	1,074.59	
9000061449	Weber, Charles	800	1,021.12	892.45	
9000061450	Wong, Kevin David	800	120.00	104.88	
9000061451	Young, Adam	800	1,021.12	892.45	
9000061452	Zuffa, Adrianna	800	547.57	434.61	
			923,773.42	652,002.76	