

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: December 17, 2025

PAYROLL CHECKS ISSUED	Beginning	n/a	and Ending	n/a
	Beginning	n/a	and Ending	n/a

PAYROLL ACH DEPOSIT	Beginning	9000059527	and Ending	9000059833
	Beginning	9000059857	and Ending	9000060175

FUND DISTRIBUTION

EDUCATIONAL	\$ 1,821,304.10
OPERATIONS & MAINTENANCE	\$ 108,403.55
DEBT SERVICES	\$ -
TRANSPORTATION	\$ 7,917.91
IMRF/SOCIAL SECURITY	\$ -
CAPITAL PROJECTS	\$ -
WORKING CASH	\$ -
TOTAL	<u>\$ 1,937,625.56</u>

President - Board of Education

Date

Secretary - Board of Education

Date

Payroll Run Check Listing for Board

Payroll		11/14/2025			Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount		
9000059527	Buchholz, Marilyn	000	2,571.72	1,437.64		
9000059528	Engler, Jennifer R	000	5,369.33	3,396.39		
9000059529	Filipiak, Keith	000	9,914.92	5,412.24		
9000059530	Hinton, Jeffery	000	4,865.04	2,778.12		
9000059531	Law, Jennifer S	000	7,928.13	5,409.21		
9000059532	Luna, Cynthia Y	000	2,595.21	1,933.81		
9000059533	Markey, Jason	000	8,550.00	6,488.67		
9000059534	McCormick, Jennifer	000	3,036.88	935.37		
9000059535	Navarro, Lawrence M	000	2,623.66	1,671.25		
9000059536	O'Connor-Young, Sheri	000	2,285.49	1,679.78		
9000059537	O'Toole, Amy L	000	3,701.85	2,759.88		
9000059538	Rich, Mary Beth	000	3,881.03	2,596.44		
9000059539	Schaefer, Cheryl	000	4,469.80	2,628.75		
9000059540	Schalk, Trent J	000	3,750.00	2,380.06		
9000059541	Weissinger, Derek C	000	3,544.19	2,175.09		
9000059542	Wilkinson, David	000	7,807.96	3,906.68		
9000059543	Aguilera, Marlen	100	2,127.33	1,689.17		
9000059544	Anderson, Erik D	100	4,297.17	3,203.26		
9000059545	Anderson, Herbert	100	5,267.21	3,874.88		
9000059546	Bamboat, Darius	100	4,509.92	2,554.95		
9000059547	Burdett, Paul	100	2,373.17	1,434.62		
9000059548	Bylsma, Nathan	100	5,003.45	3,589.63		
9000059549	Bylsma, Svea	100	5,233.17	3,631.56		
9000059550	Cervený, Melissa	100	3,659.00	2,962.96		
9000059551	Chandhok, Mona A	100	3,938.13	3,164.86		
9000059552	Clarke, Jeannette	100	4,297.17	3,237.18		
9000059553	Collins, Luke	100	4,467.39	3,348.85		
9000059554	Cracco, Catherine	100	2,334.03	1,582.46		
9000059555	Cremer, Eric	100	1,110.63	758.74		
9000059556	Czyl, Matthew	100	1,012.73	853.57		
9000059557	Czyl, Maureen	100	1,422.97	919.55		
9000059558	Davis, John	100	6,764.85	5,003.84		
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Payroll Run Check Listing for Board

Payroll		11/14/2025			Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount		
9000059559	Derby, Michelle	100	4,169.54	2,664.33		
9000059560	Dillard, Cory	100	6,075.64	4,276.27		
9000059561	Dodge, Cynthia	100	1,165.50	911.28		
9000059562	Duran, Sonia	100	3,386.70	2,380.13		
9000059563	Ewald, Megan	100	5,436.38	4,040.63		
9000059564	Ferenzi, Daniella	100	1,845.00	1,452.46		
9000059565	Fitzgerald, Karen	100	2,725.48	890.45		
9000059566	Fujiwara, Arielle	100	2,744.21	2,188.14		
9000059567	Gansberg, Michele	100	1,346.80	849.60		
9000059568	Gumina, Scott	100	5,743.74	3,809.90		
9000059569	Hall, Jacqueline	100	1,395.19	856.98		
9000059570	Hamann, Kelly	100	4,373.75	2,748.23		
9000059571	Hamilton, Mary Pat	100	1,216.78	797.16		
9000059572	Hardy, Venessa	100	5,360.84	3,329.68		
9000059573	Harrison, Kimberly	100	1,067.38	793.64		
9000059574	Helms, Nicholas	100	3,871.71	2,867.64		
9000059575	Hochstetter, Judith	100	2,026.32	1,411.58		
9000059576	Holmes, Steven	100	2,128.02	1,515.89		
9000059577	Irvine, Karin	100	4,850.25	2,717.37		
9000059578	Jaegle, Christine A	100	4,629.06	2,900.62		
9000059579	Jaegle, Ronald	100	5,845.84	3,585.27		
9000059580	Jenkins, David A	100	2,276.65	1,636.69		
9000059581	Jensen, Christine	100	4,458.83	3,705.74		
9000059582	Joya-Reyes, Alejandro	100	1,162.72	863.74		
9000059583	Kehoe, Debra	100	5,233.17	3,696.94		
9000059584	Kern, Erin	100	4,688.60	3,235.17		
9000059585	Korienek, Caitlin	100	3,905.76	2,668.03		
9000059586	LaScala, Mark	100	5,165.54	3,433.15		
9000059587	Louis, Justin	100	255.28	210.75		
9000059588	Maldre, Sarah	100	4,884.30	3,333.55		
9000059589	Marcum, Thomas C	100	6,159.25	4,949.39		
9000059590	Martinez, Brian	100	2,067.99	1,401.75		
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Payroll Run Check Listing for Board

Payroll	11/14/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000059591	Martzolf, Eric	100	8,282.83	6,583.14
9000059592	Meyer, Kendra	100	4,977.92	2,970.68
9000059593	Milinki, Jennifer	100	5,434.19	3,760.58
9000059594	Montilla, Krysten	100	3,658.13	2,641.94
9000059595	Multhaupt, Courtney	100	6,220.26	4,516.55
9000059596	Musbach, Darlene	100	4,850.25	2,982.86
9000059597	Novak, Emily	100	4,765.18	2,615.77
9000059598	Nudera, Linda	100	3,318.63	2,478.84
9000059599	Ogan, Elizabeth	100	5,233.17	4,013.10
9000059600	O'Hara, James	100	4,584.08	3,554.04
9000059601	Pereshliuha, Mariya	100	1,078.35	650.20
9000059602	Perez, Kevin E	100	4,127.00	3,093.50
9000059603	Perretta, Mia	100	4,892.83	3,560.31
9000059604	Polinski, Michael	100	3,725.95	2,575.68
9000059605	Pomatto-Zimmerman, Jennifer	100	6,934.81	5,567.86
9000059606	Provenzano, Lisa	100	1,393.60	902.72
9000059607	Raymond, William	100	1,020.60	748.16
9000059608	Renguso, Amy	100	4,649.16	3,335.44
9000059609	Sanko, April	100	6,126.65	4,238.51
9000059610	Schmidt, Holly	100	757.33	613.50
9000059611	Schwartz, Rebecca	100	5,760.75	4,186.48
9000059612	Shum, Joanna	100	4,119.92	2,535.57
9000059613	Smith, Justin	100	4,909.82	3,767.41
9000059614	Sommer, Robert	100	1,112.48	930.61
9000059615	Stelk, Scott	100	2,239.13	1,115.90
9000059616	Stellmacher, James M	100	5,698.05	4,265.42
9000059617	Strietelmeier, Katelyn	100	3,881.83	3,003.58
9000059618	Thome, Nicholas	100	3,662.61	1,833.21
9000059619	Van Dyke, Lisa	100	2,639.52	1,864.10
9000059620	Wolak, Brandon P	100	2,472.37	1,812.18
9000059621	Wollenberg, Keith	100	992.40	713.44
9000059622	Woyna, Eric	100	4,958.86	3,424.95
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Payroll Run Check Listing for Board

Payroll		11/14/2025			Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount		
9000059623	Woyna, Patrick	100	4,454.42	2,650.92		
9000059624	Alexander, Jarvis	200	991.58	696.40		
9000059625	Barr, Matthew	200	1,029.00	719.44		
9000059626	Blatchley, Monica	200	5,271.46	1,073.52		
9000059627	Bossenga, Emmy	200	5,250.92	3,314.26		
9000059628	Braun, Katherine	200	4,024.88	2,737.69		
9000059629	Broadus, Gretchen	200	4,212.08	3,430.73		
9000059630	Byrne, Sharon	200	4,339.74	3,563.39		
9000059631	Carr, Kristen	200	3,914.25	2,823.92		
9000059632	Cerny, Marie	200	4,150.37	3,412.99		
9000059633	Cervený, Karen	200	4,127.00	3,062.62		
9000059634	Chiappetta, Rebecca	200	3,156.96	2,615.31		
9000059635	Dooley, Tara	200	1,231.76	774.96		
9000059636	Erickson, Tor	200	5,014.00	3,795.97		
9000059637	Fleischer, Daniel	200	963.79	674.61		
9000059638	Gomez, Benigno	200	2,335.10	1,607.82		
9000059639	Grau, Jason	200	4,584.06	3,486.43		
9000059640	Hazard, Jean	200	1,280.46	850.03		
9000059641	Heap, Emily J	200	3,446.25	2,702.63		
9000059642	Joy, Emma P	200	2,405.33	1,422.99		
9000059643	Kearney, David	200	7,156.50	4,884.19		
9000059644	Keigher, Natalie	200	4,960.00	3,512.26		
9000059645	Kim, Paul	200	5,828.83	4,561.39		
9000059646	Klepper, Mary	200	3,744.08	2,791.54		
9000059647	Kopanis, Sofia	200	2,127.33	1,685.55		
9000059648	Lemke, Nanette	200	1,227.81	827.52		
9000059649	Leon, Miyax	200	3,426.63	2,728.29		
9000059650	Lipinski, Ellen	200	2,850.95	1,760.83		
9000059651	Lumsden, Jason	200	4,382.25	3,298.86		
9000059652	Marriner, Carmen M	200	1,463.23	952.33		
9000059653	McIntyre, Celeste	200	4,722.64	3,329.34		
9000059654	McLear, Robert, IV	200	4,637.54	3,570.12		
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Payroll Run Check Listing for Board

Payroll		11/14/2025			Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount		
9000059655	McMahon, Rebecca	200	2,826.54	2,149.74		
9000059656	Miller, Jaime	200	3,735.35	2,716.81		
9000059657	Nelson, Kelli	200	5,530.12	3,879.63		
9000059658	Norwood, Lindsay	200	4,680.79	3,612.91		
9000059659	Oros, Natalie	200	4,645.60	3,138.05		
9000059660	Park, Aimee	200	4,764.30	3,321.11		
9000059661	Parra, Ashley	200	3,573.88	2,619.88		
9000059662	Pilon, Erica	200	5,159.99	3,697.39		
9000059663	Pivek, Elena	200	4,520.64	3,380.92		
9000059664	Pryor, Santario	200	1,014.30	839.12		
9000059665	Ptak, Jeff R	200	2,627.41	1,775.49		
9000059666	Purtell, Maggie	200	2,867.63	2,315.26		
9000059667	Rankin, Chrysan	200	3,889.42	3,011.52		
9000059668	Reband, Jennifer	200	5,266.33	3,812.29		
9000059669	Sauer, Mary	200	4,223.69	3,246.29		
9000059670	Schmidt, Michael	200	7,445.60	5,085.80		
9000059671	Schraub, Daniel	200	4,816.25	3,464.03		
9000059672	Seastrom, Tamela	200	2,184.57	1,227.14		
9000059673	Sergeant, Andrew H	200	2,446.81	1,759.26		
9000059674	Slowiak, Vincent	200	4,663.08	3,133.42		
9000059675	Smid, Jason	200	4,475.41	3,187.91		
9000059676	Stevens, Patricia	200	5,360.81	3,799.98		
9000059677	Sultzbaugh, Tamara	200	3,713.15	3,367.33		
9000059678	Twaddle, Debra	200	1,295.13	775.69		
9000059679	Weissinger, Zachary T	200	2,143.47	1,389.29		
9000059680	Altic, Megan	300	4,288.63	2,987.40		
9000059681	Anderson, Cathleen	300	3,488.79	3,023.27		
9000059682	Barker, Eric	300	3,659.00	2,882.19		
9000059683	Barnett, Sophie	300	2,312.38	1,801.88		
9000059684	Bell, Courtney	300	2,016.70	1,263.92		
9000059685	Block, Laura	300	3,233.54	2,490.62		
9000059686	Campion, James, JR	300	3,573.88	2,428.00		
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Payroll Run Check Listing for Board

Payroll	11/14/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000059687	Chavez, Daniel	300	1,885.50	1,058.12
9000059688	Clavelli, Lauren	300	4,033.37	2,751.79
9000059689	Crespo, Jessica	300	1,958.68	1,275.83
9000059690	Cyrus, Richard	300	6,169.23	3,631.37
9000059691	Cyrus, Tonia	300	4,162.25	2,357.08
9000059692	Dahleen, Shayla	300	3,798.23	2,750.55
9000059693	Davis, Brianne	300	4,969.41	3,676.22
9000059694	Davis, Courtney	300	3,204.86	2,285.82
9000059695	Dawson, Rachel	300	4,365.21	3,002.30
9000059696	Dineen-Hendricks, Kathleen	300	2,810.25	1,837.45
9000059697	Dorsch, Rachael	300	2,250.71	1,633.88
9000059698	Downs, Jakeda	300	874.80	727.16
9000059699	DuBois, Heidi	300	3,786.63	2,938.09
9000059700	Edman, Kelly A	300	2,424.00	1,277.07
9000059701	Elting, Teresa	300	1,094.34	824.26
9000059702	Gibson, Kayla	300	3,701.54	2,456.14
9000059703	Gilbert, Jennifer	300	3,446.25	2,649.06
9000059704	Gilligan, Annabel	300	2,189.00	1,733.84
9000059705	Goldberg, Ashley	300	1,080.69	871.26
9000059706	Gonzalez, Jose Antonio	300	2,136.96	1,565.42
9000059707	Hall, Krystal	300	2,127.33	1,861.46
9000059708	Hasse, Vanessa	300	1,821.25	1,586.24
9000059709	Hausler, Linda	300	4,168.67	2,888.52
9000059710	Heindl, Samantha	300	3,531.33	2,590.43
9000059711	Heneghan, Dipti	300	1,653.07	1,288.14
9000059712	Herrmann, Mary Jo	300	1,179.32	763.70
9000059713	Hicks, Dena	300	5,122.47	3,499.45
9000059714	Hill, Anna	300	2,788.92	1,883.07
9000059715	Huba, Denise	300	1,303.90	894.04
9000059716	James, Lauren	300	3,403.71	2,556.01
9000059717	Jezyk, Anna	300	3,701.54	2,187.17
9000059718	Johnson, Diane	300	5,233.17	2,516.00
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Payroll Run Check Listing for Board

Payroll		11/14/2025		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000059719	Kerback, Patricia M	300	1,362.85	1,129.00	
9000059720	Klepadlo, Scott E	300	3,868.06	2,553.92	
9000059721	Klimes, Christy	300	4,977.92	3,482.69	
9000059722	Kolacz, Jolanta	300	1,442.41	792.45	
9000059723	Konior, Mandy	300	897.75	487.68	
9000059724	Krestan, Kimberly S	300	1,226.65	961.77	
9000059725	Lapham, Kathleen	300	4,824.66	3,670.21	
9000059726	Larson, Richard W	300	3,964.13	2,878.32	
9000059727	Lauten, Theresa	300	5,184.27	3,279.53	
9000059728	Leonard, Arlene	300	5,233.20	3,757.77	
9000059729	Livolsi-Hudgens, Carmella	300	1,575.15	1,011.74	
9000059730	Lopez, Angel R	300	926.10	683.77	
9000059731	Lyell, Kelly	300	4,381.38	2,906.28	
9000059732	MacNeille, Margaret A	300	2,374.08	1,822.86	
9000059733	Malinowski, Nicole	300	1,234.80	1,039.65	
9000059734	Marino, Jillian	300	4,722.63	3,289.55	
9000059735	Marovich, Haley	300	3,403.71	2,411.23	
9000059736	Martin, Stacey	300	3,785.75	2,674.26	
9000059737	Martinez-Alvear, Aldo	300	4,453.35	2,985.90	
9000059738	Masa, Janelle	300	1,563.14	922.33	
9000059739	Matteucci, Christina	300	2,250.71	1,751.01	
9000059740	McCormick, Meredith	300	4,989.92	3,684.90	
9000059741	Meister, Jennifer	300	3,914.25	2,924.75	
9000059742	Meyer, Phillip	300	4,325.80	3,232.73	
9000059743	Millett, Kathleen	300	2,189.00	1,733.01	
9000059744	Mrozek, Grace	300	983.56	786.13	
9000059745	Murphy, Trisha	300	3,914.25	2,535.79	
9000059746	Nelson, Nicole	300	22,089.15	15,780.60	
9000059747	Neustadt, Leslie	300	4,850.25	3,561.25	
9000059748	Nushi, Meri	300	988.50	637.39	
9000059749	Ortiz, Carmen	300	2,354.03	1,602.31	
9000059750	O'Shea, Amy	300	4,671.58	3,119.16	
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Payroll Run Check Listing for Board

Payroll		11/14/2025			Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount		
9000059751	Pavilionis, Vincent	300	3,803.58	2,675.39		
9000059752	Petrella, Kristin	300	3,284.38	2,676.17		
9000059753	Polmanteer, Colette	300	3,999.33	2,476.09		
9000059754	Poremba, Katherine	300	4,509.92	3,069.31		
9000059755	Potempa, Tracey	300	4,169.54	3,169.07		
9000059756	Pupillo, Lauren	300	4,169.54	2,983.52		
9000059757	Putnam, Shannon	300	970.20	816.06		
9000059758	Remigio, Maria	300	5,019.59	3,301.98		
9000059759	Reyes, Cathy M	300	1,783.74	1,218.80		
9000059760	Rhoades, Kathleen E	300	3,914.25	2,789.60		
9000059761	Ricchio, Anne Marie	300	3,870.84	2,706.52		
9000059762	Rogers, Megan	300	3,650.46	2,790.66		
9000059763	Schlessinger, Lukas	300	3,968.39	2,521.26		
9000059764	Schreiber Specca, Jill	300	6,786.58	4,941.76		
9000059765	Schwarz, Jeanene	300	1,225.01	343.07		
9000059766	Slade, Stephanie	300	3,403.71	2,386.92		
9000059767	Smith, Brittney	300	3,443.17	3,120.52		
9000059768	Smith, Elisa	300	4,799.21	3,411.75		
9000059769	Soukup, Stephanie	300	3,395.20	2,181.89		
9000059770	Stack, Salena	300	4,342.37	3,380.40		
9000059771	Svejda, Michele	300	1,502.39	844.22		
9000059772	Svoboda, Kathleen	300	2,665.54	2,106.16		
9000059773	Swiech, Charissa	300	5,000.00	3,654.33		
9000059774	Tapia, Jessica	300	1,929.19	1,473.33		
9000059775	Thomas, Rebecca	300	1,920.00	1,615.95		
9000059776	Toby, Maureen	300	3,956.79	2,930.14		
9000059777	Todd, Adam	300	2,049.72	1,446.50		
9000059778	Treadway, Katherine	300	3,914.25	2,592.94		
9000059779	Tuzzolino, Victoria	300	3,871.71	2,864.10		
9000059780	Visser, Marianne	300	993.44	831.67		
9000059781	Weeks, Stacey	300	2,893.17	2,140.20		
9000059782	Weissinger, Karla	300	1,186.42	817.00		
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Payroll Run Check Listing for Board

Payroll		11/14/2025		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000059783	Wills, Jac	300	1,531.25	1,261.84	
9000059784	Witt, Elizabeth	300	2,620.83	2,210.32	
9000059785	Wojcik, Jane	300	1,776.74	1,616.64	
9000059786	Yaniz, Catherine	300	3,999.33	3,145.07	
9000059787	Dillard, Daniel	700	1,361.49	1,157.34	
9000059788	Lima, Valerie	700	1,281.28	1,008.02	
9000059789	Posego, John C	700	544.50	475.89	
9000059790	Anwar, Areeba	800	547.57	478.58	
9000059791	Anwar, Kashaf	800	516.87	457.62	
9000059792	Bailey, Charlotte	800	793.21	676.45	
9000059793	Bakr, Nadera	800	757.39	673.72	
9000059794	Barrette, Michaela	800	505.00	441.37	
9000059795	Benson, Mary Diane	800	266.11	232.58	
9000059796	Breen, Jessica	800	634.57	566.37	
9000059797	Cassells, Haley	800	680.75	594.97	
9000059798	Clemmons, Jamie	800	1,531.68	1,442.76	
9000059799	de Buhr, Ellie	800	148.91	125.37	
9000059800	Ducharme, Janet	800	757.39	621.96	
9000059801	Fitzgerald, Brigid	800	706.22	609.11	
9000059802	Flores, Paola	800	695.98	612.95	
9000059803	Garside, Nancy	800	375.00	315.71	
9000059804	Halfman, Emma	800	310.00	260.98	
9000059805	Holub, Nicole	800	850.93	688.46	
9000059806	Hritz, Sara	800	850.93	743.71	
9000059807	Kalis, Dawn	800	757.39	661.96	
9000059808	Keeling, Daniel T	800	765.84	692.86	
9000059809	Knaga, Drayea	800	690.86	603.81	
9000059810	Li, Ang	800	747.16	497.03	
9000059811	Liese, Brighton	800	510.56	446.24	
9000059812	Litney, Payton	800	1,296.31	1,132.97	
9000059813	Miller, Alexis	800	75.00	63.14	
9000059814	Miller, Derek	800	1,191.31	1,162.26	
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Payroll Run Check Listing for Board

Payroll	11/14/2025			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000059815	Muller, Mary Beth	800	2,872.24	2,277.47
9000059816	O'Connell, Jeanne L	800	510.56	446.24
9000059817	Querubin, Myron	800	680.75	594.97
9000059818	Reif, James	800	1,021.12	892.45
9000059819	Rolando, Ross	800	936.03	841.61
9000059820	Rydel-Boesso, Eileen M	800	810.00	707.93
9000059821	Salem, Patrick	800	692.50	583.01
9000059822	Scott, Casey	800	155.00	136.37
9000059823	Seastrom, Nicole	800	600.00	505.14
9000059824	Shamsi, Almas	800	690.86	609.69
9000059825	Shields, Rebecca	800	270.00	249.34
9000059826	Singer, Christine	800	61.41	53.67
9000059827	Smalzer, Tania	800	825.00	653.71
9000059828	Stratton, Carolyn	800	930.00	788.84
9000059829	Strobel, Laura	800	327.52	286.25
9000059830	Vensas, Gregory	800	337.68	301.00
9000059831	Weber, Andrew	800	30.00	25.25
9000059832	Young, Adam	800	850.93	743.71
9000059833	Zuffa, Adrianna	800	552.69	438.93
			972,932.66	686,278.03

Payroll Run Check Listing for Board

Payroll		11/28/2025			Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount		
9000059857	Fiedler, Emily	800	382.92	372.45		
9000059858	Buchholz, Marilyn	000	2,571.72	1,437.64		
9000059859	Engler, Jennifer R	000	5,369.33	3,396.39		
9000059860	Filipiak, Keith	000	9,914.92	376.58		
9000059861	Hinton, Jeffery	000	4,865.04	2,705.07		
9000059862	Law, Jennifer S	000	7,928.13	5,409.21		
9000059863	Luna, Cynthia Y	000	2,595.21	1,933.81		
9000059864	Markey, Jason	000	8,550.00	6,488.67		
9000059865	McCormick, Jennifer	000	3,002.37	910.64		
9000059866	Navarro, Lawrence M	000	2,623.66	1,671.25		
9000059867	O'Connor-Young, Sheri	000	2,413.56	1,769.70		
9000059868	O'Toole, Amy L	000	3,701.85	2,759.88		
9000059869	Rich, Mary Beth	000	3,831.48	2,561.43		
9000059870	Schaefer, Cheryl	000	3,898.47	2,331.01		
9000059871	Schalk, Trent J	000	3,750.00	2,380.06		
9000059872	Weissinger, Derek C	000	3,887.29	2,388.21		
9000059873	Wilkinson, David	000	7,807.96	3,906.68		
9000059874	Aguilera, Marlen	100	2,161.33	1,715.80		
9000059875	Anderson, Erik D	100	4,297.17	3,203.26		
9000059876	Anderson, Herbert	100	5,267.21	3,874.88		
9000059877	Bamboat, Darius	100	4,509.92	2,554.95		
9000059878	Burdett, Paul	100	2,373.17	1,434.62		
9000059879	Bylsma, Nathan	100	5,003.45	3,589.63		
9000059880	Bylsma, Svea	100	5,233.17	3,631.56		
9000059881	Cerveny, Melissa	100	3,659.00	2,962.96		
9000059882	Chandhok, Mona A	100	3,768.88	3,028.13		
9000059883	Clarke, Jeannette	100	4,297.17	3,237.18		
9000059884	Collins, Luke	100	4,501.41	3,372.37		
9000059885	Cracco, Catherine	100	2,188.49	1,478.17		
9000059886	Cremer, Eric	100	1,170.62	808.60		
9000059887	Czyl, Matthew	100	1,012.73	827.70		
9000059888	Czyl, Maureen	100	1,454.37	943.67		
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Payroll Run Check Listing for Board

Payroll		11/28/2025		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000059889	Davis, John	100	7,785.97	5,754.58	
9000059890	Derby, Michelle	100	4,169.54	2,664.33	
9000059891	Dillard, Cory	100	6,075.62	4,276.25	
9000059892	Dodge, Cynthia	100	1,165.50	911.28	
9000059893	Duran, Sonia	100	3,386.70	2,380.13	
9000059894	Ewald, Megan	100	5,436.38	4,040.63	
9000059895	Ferenzi, Daniella	100	1,845.00	1,452.46	
9000059896	Fitzgerald, Karen	100	2,465.48	704.13	
9000059897	Fujiwara, Arielle	100	2,778.21	2,215.60	
9000059898	Gansberg, Michele	100	1,346.80	849.60	
9000059899	Gumina, Scott	100	5,743.74	3,809.90	
9000059900	Hall, Jacqueline	100	1,132.86	641.46	
9000059901	Hamann, Kelly	100	4,373.75	2,748.23	
9000059902	Hamilton, Mary Pat	100	1,170.68	757.35	
9000059903	Hardy, Venessa	100	5,360.84	3,329.68	
9000059904	Harrison, Kimberly	100	990.22	727.50	
9000059905	Helms, Nicholas	100	3,905.71	2,891.75	
9000059906	Hochstetter, Judith	100	1,838.82	1,277.20	
9000059907	Holmes, Steven	100	2,128.02	1,515.89	
9000059908	Irvine, Karin	100	4,850.25	2,717.37	
9000059909	Jaegle, Christine A	100	4,629.06	2,900.62	
9000059910	Jaegle, Ronald	100	5,845.84	3,585.27	
9000059911	Jenkins, David A	100	2,276.65	1,636.69	
9000059912	Jensen, Christine	100	4,458.83	3,705.74	
9000059913	Joya-Reyes, Alejandro	100	1,012.73	753.38	
9000059914	Kehoe, Debra	100	5,233.17	3,696.94	
9000059915	Kerrn, Erin	100	4,756.60	3,283.30	
9000059916	Korienek, Caitlin	100	3,905.76	2,668.03	
9000059917	LaScala, Mark	100	6,254.30	4,343.79	
9000059918	Louis, Justin	100	255.28	210.75	
9000059919	Maldre, Sarah	100	4,884.30	3,333.55	
9000059920	Marcum, Thomas C	100	6,159.25	4,949.39	
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Payroll Run Check Listing for Board

Payroll		11/28/2025			Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount		
9000059921	Martinez, Brian	100	2,067.99	1,401.75		
9000059922	Martzolf, Eric	100	8,282.83	6,583.14		
9000059923	Meyer, Kendra	100	5,062.92	3,035.90		
9000059924	Milinki, Jennifer	100	5,677.11	3,951.79		
9000059925	Montilla, Krysten	100	3,692.13	2,665.31		
9000059926	Multhaupt, Courtney	100	7,113.76	5,252.87		
9000059927	Musbach, Darlene	100	4,850.25	2,982.86		
9000059928	Novak, Emily	100	4,765.18	2,615.77		
9000059929	Nudera, Linda	100	3,318.63	2,478.84		
9000059930	Ogan, Elizabeth	100	5,233.17	4,013.10		
9000059931	O'Hara, James	100	4,584.08	3,554.04		
9000059932	Pereshliuha, Mariya	100	1,078.35	650.20		
9000059933	Perez, Kevin E	100	4,127.00	3,093.50		
9000059934	Perretta, Mia	100	4,892.83	3,560.31		
9000059935	Polinski, Michael	100	3,725.95	2,575.68		
9000059936	Pomatto-Zimmerman, Jennifer	100	6,934.79	5,567.84		
9000059937	Provenzano, Lisa	100	1,393.60	902.72		
9000059938	Raymond, William	100	1,020.60	748.16		
9000059939	Renguso, Amy	100	4,649.16	3,335.44		
9000059940	Sanko, April	100	6,126.65	4,238.51		
9000059941	Schmidt, Holly	100	757.33	613.50		
9000059942	Schwartz, Rebecca	100	5,760.75	4,186.48		
9000059943	Shum, Joanna	100	4,119.92	2,535.57		
9000059944	Smith, Justin	100	4,909.82	3,767.41		
9000059945	Sommer, Robert	100	1,112.48	930.61		
9000059946	Stelk, Scott	100	2,383.01	1,204.61		
9000059947	Stellmacher, James M	100	6,313.89	4,767.52		
9000059948	Strietelmeier, Katelyn	100	3,852.58	2,979.96		
9000059949	Thome, Nicholas	100	2,743.58	1,342.81		
9000059950	Van Dyke, Lisa	100	2,246.40	1,582.38		
9000059951	Wolak, Brandon P	100	3,663.07	2,685.27		
9000059952	Wollenberg, Keith	100	992.40	713.44		
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Payroll Run Check Listing for Board

Payroll	11/28/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000059953	Woyna, Eric	100	4,475.86	3,082.86
9000059954	Woyna, Patrick	100	4,445.42	2,644.53
9000059955	Alexander, Jarvis	200	1,026.58	725.49
9000059956	Barr, Matthew	200	955.50	662.29
9000059957	Blatchley, Monica	200	5,271.46	1,073.52
9000059958	Bossenga, Emmy	200	4,977.92	3,120.76
9000059959	Braun, Katherine	200	4,024.88	2,737.69
9000059960	Broadus, Gretchen	200	4,212.08	3,430.73
9000059961	Byrne, Sharon	200	4,339.74	3,563.39
9000059962	Carr, Kristen	200	3,914.25	2,823.92
9000059963	Cerny, Marie	200	3,565.37	2,940.51
9000059964	Cervený, Karen	200	4,127.00	3,062.62
9000059965	Chiappetta, Rebecca	200	3,156.96	2,615.31
9000059966	Dooley, Tara	200	1,231.76	774.96
9000059967	Erickson, Tor	200	5,014.00	3,795.97
9000059968	Fleischer, Daniel	200	1,219.07	865.01
9000059969	Gomez, Benigno	200	2,149.77	1,475.01
9000059970	Grau, Jason	200	4,584.06	3,486.43
9000059971	Hazard, Jean	200	1,280.46	850.03
9000059972	Heap, Emily J	200	3,446.25	2,702.63
9000059973	Joy, Emma P	200	2,947.13	1,757.08
9000059974	Kearney, David	200	7,156.50	4,884.19
9000059975	Keigher, Natalie	200	4,960.00	3,512.26
9000059976	Kim, Paul	200	5,828.83	4,561.39
9000059977	Klepper, Mary	200	3,744.08	2,791.54
9000059978	Kopanis, Sofia	200	2,127.33	1,685.55
9000059979	Lemke, Nanette	200	1,227.81	827.52
9000059980	Leon, Miyax	200	3,367.65	2,684.19
9000059981	Lipinski, Ellen	200	3,182.78	2,005.23
9000059982	Lumsden, Jason	200	4,382.25	3,298.86
9000059983	Marriner, Carmen M	200	1,463.23	952.33
9000059984	McIntyre, Celeste	200	4,722.64	3,329.34
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Payroll Run Check Listing for Board

Payroll	11/28/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000059985	McLear, Robert, IV	200	4,637.54	3,570.12
9000059986	McMahon, Rebecca	200	2,682.54	2,036.96
9000059987	Miller, Jaime	200	3,735.35	2,716.81
9000059988	Nelson, Kelli	200	5,530.12	3,879.63
9000059989	Norwood, Lindsay	200	4,680.79	3,612.91
9000059990	Oros, Natalie	200	4,684.60	3,165.68
9000059991	Park, Aimee	200	5,530.14	3,898.95
9000059992	Parra, Ashley	200	3,573.88	2,619.88
9000059993	Pilon, Erica	200	5,159.99	3,697.39
9000059994	Pivek, Elena	200	4,520.64	3,380.92
9000059995	Pryor, Santario	200	1,004.50	830.96
9000059996	Ptak, Jeff R	200	2,641.87	1,785.86
9000059997	Purtell, Maggie	200	2,867.63	2,315.26
9000059998	Rankin, Chrysan	200	3,148.42	2,412.95
9000059999	Reband, Jennifer	200	5,266.33	3,812.29
9000060000	Sauer, Mary	200	4,223.69	3,246.29
9000060001	Schmidt, Michael	200	8,339.06	5,734.62
9000060002	Schraub, Daniel	200	4,816.25	3,464.03
9000060003	Seastrom, Tamela	200	2,259.90	1,282.22
9000060004	Sergeant, Andrew H	200	2,446.81	1,759.26
9000060005	Slowiak, Vincent	200	4,663.08	3,133.42
9000060006	Smid, Jason	200	4,436.41	3,160.29
9000060007	Stevens, Patricia	200	5,360.81	3,799.98
9000060008	Sultzbaugh, Tamara	200	3,713.15	3,367.33
9000060009	Twaddle, Debra	200	1,295.13	775.69
9000060010	Weissinger, Zachary T	200	2,179.80	1,415.34
9000060011	Altic, Megan	300	4,254.63	2,959.92
9000060012	Anderson, Cathleen	300	3,522.79	3,047.38
9000060013	Barker, Eric	300	3,659.00	2,882.19
9000060014	Barnett, Sophie	300	2,312.38	1,801.88
9000060015	Bell, Courtney	300	1,911.88	1,177.83
9000060016	Block, Laura	300	3,267.54	2,514.71
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Payroll Run Check Listing for Board

Payroll	11/28/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000060017	Campian, James, JR	300	3,573.88	2,428.00
9000060018	Chavez, Daniel	300	1,885.50	1,058.12
9000060019	Clavelli, Lauren	300	4,033.37	2,751.79
9000060020	Crespo, Jessica	300	1,958.68	1,275.83
9000060021	Cyrus, Richard	300	6,169.21	3,631.36
9000060022	Cyrus, Tonia	300	4,068.25	2,284.37
9000060023	Dahleen, Shayla	300	4,848.23	3,494.75
9000060024	Davis, Brianne	300	4,969.41	3,676.22
9000060025	Davis, Courtney	300	3,204.86	2,285.82
9000060026	Dawson, Rachel	300	4,433.21	3,050.48
9000060027	Dineen-Hendricks, Kathleen	300	2,398.26	1,565.17
9000060028	Dorsch, Rachael	300	2,250.71	1,633.88
9000060029	Downs, Jakeda	300	874.80	727.16
9000060030	DuBois, Heidi	300	3,786.63	2,938.09
9000060031	Edman, Kelly A	300	2,424.00	1,277.07
9000060032	Elting, Teresa	300	1,061.83	797.24
9000060033	Gibson, Kayla	300	3,701.54	2,456.14
9000060034	Gilbert, Jennifer	300	3,446.25	2,649.06
9000060035	Gilligan, Annabel	300	2,223.00	1,760.47
9000060036	Goldberg, Ashley	300	1,059.50	853.64
9000060037	Gonzalez, Jose Antonio	300	2,003.40	1,469.72
9000060038	Hall, Krystal	300	2,161.33	1,891.99
9000060039	Hasse, Vanessa	300	1,821.25	1,586.24
9000060040	Hausler, Linda	300	4,168.67	2,888.52
9000060041	Heindl, Samantha	300	3,565.33	2,614.53
9000060042	Heneghan, Dipti	300	1,507.02	1,172.85
9000060043	Herrmann, Mary Jo	300	1,156.27	744.55
9000060044	Hicks, Dena	300	5,088.47	3,475.67
9000060045	Hill, Anna	300	2,788.92	1,883.07
9000060046	Huba, Denise	300	1,303.90	894.04
9000060047	James, Lauren	300	3,403.71	2,556.01
9000060048	Jezyk, Anna	300	3,701.54	2,187.17
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Payroll Run Check Listing for Board

Payroll		11/28/2025		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000060049	Johnson, Diane	300	5,233.17	2,516.00	
9000060050	Kerback, Patricia M	300	1,362.85	1,129.00	
9000060051	Klepadlo, Scott E	300	4,641.54	3,154.33	
9000060052	Klimes, Christy	300	5,011.92	3,506.12	
9000060053	Kolacz, Jolanta	300	1,416.17	775.77	
9000060054	Konior, Mandy	300	912.71	498.70	
9000060055	Krestan, Kimberly S	300	1,078.90	853.85	
9000060056	Lapham, Kathleen	300	4,790.66	3,408.09	
9000060057	Larson, Richard W	300	3,409.73	2,481.02	
9000060058	Lauten, Theresa	300	5,116.27	3,231.33	
9000060059	Leonard, Arlene	300	5,233.20	3,757.77	
9000060060	Livolsi-Hudgens, Carmella	300	1,425.15	901.38	
9000060061	Lopez, Angel R	300	882.00	651.32	
9000060062	Lyell, Kelly	300	4,381.38	2,906.28	
9000060063	MacNeille, Margaret A	300	2,374.08	1,822.86	
9000060064	Malinowski, Nicole	300	1,166.20	982.64	
9000060065	Marino, Jillian	300	4,732.63	3,296.63	
9000060066	Marovich, Haley	300	3,403.71	2,411.23	
9000060067	Martin, Stacey	300	3,785.75	2,674.26	
9000060068	Martinez-Alvear, Aldo	300	4,048.50	2,734.44	
9000060069	Masa, Janelle	300	1,213.14	671.51	
9000060070	Matteucci, Christina	300	2,250.71	1,751.01	
9000060071	McCormick, Meredith	300	4,989.92	3,684.90	
9000060072	Meister, Jennifer	300	3,914.25	2,924.75	
9000060073	Meyer, Phillip	300	4,325.80	3,232.73	
9000060074	Millett, Kathleen	300	2,189.00	1,733.01	
9000060075	Mrozek, Grace	300	889.65	717.04	
9000060076	Murphy, Trisha	300	4,680.09	3,168.81	
9000060077	Neustadt, Leslie	300	4,850.25	3,561.25	
9000060078	Nushi, Meri	300	988.50	637.39	
9000060079	Ortiz, Carmen	300	2,354.03	1,602.31	
9000060080	O'Shea, Amy	300	4,705.58	3,143.25	
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Payroll Run Check Listing for Board

Payroll	11/28/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000060081	Pavilionis, Vincent	300	3,735.58	2,627.23
9000060082	Petrella, Kristin	300	3,284.38	2,676.17
9000060083	Polmanteer, Colette	300	3,999.33	2,476.09
9000060084	Poremba, Katherine	300	4,509.92	3,069.31
9000060085	Potempa, Tracey	300	4,169.54	3,169.07
9000060086	Pupillo, Lauren	300	4,169.54	2,983.52
9000060087	Putnam, Shannon	300	926.10	778.45
9000060088	Remigio, Maria	300	5,019.59	3,301.98
9000060089	Reyes, Cathy M	300	1,527.22	974.18
9000060090	Rhoades, Kathleen E	300	3,914.25	2,789.60
9000060091	Ricchio, Anne Marie	300	3,870.84	2,706.52
9000060092	Rogers, Megan	300	3,650.46	2,790.66
9000060093	Schlessinger, Lukas	300	3,968.39	2,521.26
9000060094	Schreiber Speca, Jill	300	6,786.58	4,941.76
9000060095	Schwarz, Jeanene	300	1,294.51	374.23
9000060096	Slade, Stephanie	300	3,413.71	2,394.01
9000060097	Smith, Brittney	300	3,377.17	3,059.36
9000060098	Smith, Elisa	300	4,833.21	3,435.82
9000060099	Soukup, Stephanie	300	3,429.20	2,209.36
9000060100	Stack, Salena	300	2,252.05	1,849.97
9000060101	Svejda, Michele	300	1,661.65	962.16
9000060102	Svoboda, Kathleen	300	2,665.54	2,106.16
9000060103	Swiech, Charissa	300	5,000.00	3,654.33
9000060104	Tapia, Jessica	300	1,929.19	1,473.33
9000060105	Thomas, Rebecca	300	6,239.04	4,601.19
9000060106	Toby, Maureen	300	3,956.79	2,930.14
9000060107	Todd, Adam	300	2,049.72	1,446.50
9000060108	Treadway, Katherine	300	3,914.25	2,592.94
9000060109	Tuzzolino, Victoria	300	3,871.71	2,864.10
9000060110	Visser, Marianne	300	998.39	835.76
9000060111	Weeks, Stacey	300	2,893.17	2,140.20
9000060112	Weissinger, Karla	300	1,186.42	817.00
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Payroll Run Check Listing for Board

Payroll	11/28/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000060113	Wills, Jac	300	1,531.25	1,261.84
9000060114	Witt, Elizabeth	300	2,620.83	2,210.32
9000060115	Wojcik, Jane	300	1,776.74	1,616.64
9000060116	Yaniz, Catherine	300	3,999.33	3,145.07
9000060117	Dillard, Daniel	700	1,361.51	1,157.36
9000060118	Lima, Valerie	700	726.88	589.27
9000060119	Zitt, Jean	700	155.00	145.08
9000060120	Allen, Andre	800	510.56	446.24
9000060121	Anwar, Areeba	800	527.10	460.69
9000060122	Anwar, Kashaf	800	506.63	448.67
9000060123	Bailey, Charlotte	800	552.69	483.05
9000060124	Bakr, Nadera	800	491.28	441.14
9000060125	Balaban, Nicholas	800	1,404.04	1,051.62
9000060126	Bandzoumouna, Raymond	800	382.92	334.67
9000060127	Barrette, Michaela	800	35.00	30.59
9000060128	Benson, Mary Diane	800	552.69	454.45
9000060129	Breen, Jessica	800	552.69	494.81
9000060130	Cassells, Haley	800	680.73	594.95
9000060131	Clemmons, Jamie	800	1,531.68	1,442.76
9000060132	Culum, Kevin	800	150.00	126.28
9000060133	de Buhr, Ellie	800	282.95	238.21
9000060134	Ducharme, Janet	800	552.69	443.05
9000060135	Fitzgerald, Brigid	800	424.75	371.23
9000060136	Flores, Paola	800	491.28	441.14
9000060137	Garside, Nancy	800	150.00	126.28
9000060138	Green, Patricia	800	775.00	731.28
9000060139	Halfman, Emma	800	387.50	326.23
9000060140	Hill, Joshua	800	765.84	669.35
9000060141	Holub, Nicole	800	1,489.15	1,279.85
9000060142	Hritz, Sara	800	850.95	743.73
9000060143	Kalis, Dawn	800	552.69	483.05
9000060144	Keeling, Daniel T	800	1,340.22	1,191.93
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Payroll Run Check Listing for Board

Payroll	11/28/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000060145	Knaga, Drayea	800	491.28	429.38
9000060146	Li, Ang	800	552.69	327.05
9000060147	Liese, Brighton	800	510.56	446.24
9000060148	Litney, Payton	800	1,191.29	1,041.19
9000060149	Mack, Rhiana	800	255.28	223.11
9000060150	Miller, Derek	800	1,191.29	1,162.24
9000060151	Muller, Mary Beth	800	1,269.36	1,068.68
9000060152	Murray, Megan	800	975.00	795.50
9000060153	O'Connell, Jeanne L	800	510.56	446.24
9000060154	Paige, Stephanie	800	270.00	235.97
9000060155	Pierce, Kristofer	800	638.20	557.79
9000060156	Querubin, Myron	800	680.73	594.95
9000060157	Reif, James	800	1,914.60	1,673.36
9000060158	Rivera, Nicole	800	765.84	686.98
9000060159	Rolando, Ross	800	1,574.21	1,396.25
9000060160	Rydel-Boesso, Eileen M	800	675.00	589.95
9000060161	Rzeszutko, Robert	800	155.00	145.08
9000060162	Scott, Casey	800	155.00	136.37
9000060163	Seastrom, Nicole	800	1,125.00	908.28
9000060164	Shamsi, Almas	800	552.69	488.93
9000060165	Shields, Rebecca	800	405.00	371.61
9000060166	Smalzer, Tania	800	300.00	258.45
9000060167	Stratton, Carolyn	800	852.50	723.60
9000060168	Strobel, Laura	800	225.17	196.80
9000060169	Travis, Jan	800	600.00	511.02
9000060170	Vensas, Gregory	800	225.12	202.63
9000060171	Weber, Andrew	800	1,336.40	1,125.11
9000060172	Weber, Charles	800	1,021.12	892.45
9000060173	Wong, Kevin David	800	540.00	471.96
9000060174	Young, Adam	800	1,872.07	1,636.18
9000060175	Zuffa, Adrianna	800	532.22	421.03
			964,692.90	676,871.88
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