

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: January 27, 2025

PAYROLL CHECKS ISSUED	Beginning	123419	and Ending	123419
	Beginning	n/a	and Ending	n/a
PAYROLL ACH DEPOSIT	Beginning	9000052789	and Ending	9000053085
	Beginning	9000053119	and Ending	9000053417
PAYROLL ACH VOID	Beginning	9000053310	and Ending	9000053310

FUND DISTRIBUTION

EDUCATIONAL	\$ 1,682,421.51
OPERATIONS & MAINTENANCE	\$ 110,215.75
DEBT SERVICES	\$ -
TRANSPORTATION	\$ 3,895.31
IMRF/SOCIAL SECURITY	\$ -
CAPITAL PROJECTS	\$ -
WORKING CASH	\$ -
TOTAL	\$ 1,796,532.57

President - Board of Education

Date

Secretary - Board of Education

Date

Payroll Run Check Listing for Board

Payroll	12/13/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
123419	Mack, Rhiana	800	493.82	431.60
9000052789	Hasse, Vanessa		1,985.05	1,764.47
9000052790	Lortz, Philene	800	675.00	568.28
9000052791	Buchholz, Marilyn	000	2,557.74	1,586.09
9000052792	Engler, Jennifer R	000	5,089.42	3,352.34
9000052793	Filipiak, Keith	000	9,636.92	4,472.04
9000052794	Hinton, Jeffery	000	4,902.50	2,791.76
9000052795	Kempfer-Kotalik, Linda	000	8,880.17	4,212.52
9000052796	Law, Jennifer S	000	7,545.83	5,133.58
9000052797	McCormick, Jennifer	000	2,347.82	714.54
9000052798	Metoyer, Marielle	000	2,520.39	1,563.89
9000052799	Navarro, Lawrence M	000	2,446.72	1,592.11
9000052800	Rich, Mary Beth	000	3,678.34	2,471.67
9000052801	Rohlicek, Daniel	000	2,699.55	1,805.17
9000052802	Schaefer, Cheryl	000	3,539.53	1,965.83
9000052803	Schalk, Trent J	000	3,443.46	2,070.59
9000052804	Tsamis, Anna	000	3,986.34	1,607.67
9000052805	Van Volkenburg, Nancy L	000	3,546.12	2,287.47
9000052806	Weissinger, Derek C	000	2,854.46	1,754.58
9000052807	Wilkinson, David	000	7,431.50	4,744.21
9000052808	Anderson, Erik D	100	4,073.96	3,272.62
9000052809	Anderson, Herbert	100	5,042.18	3,709.45
9000052810	Bamboate, Darius	100	4,279.71	2,566.70
9000052811	Brady, Jennifer L	100	3,827.04	2,931.23
9000052812	Buchelt, Jordan	100	1,218.28	925.54
9000052813	Burdett, Paul	100	2,220.93	1,337.22
9000052814	Bylsma, Nathan	100	4,839.36	3,482.10
9000052815	Bylsma, Svea	100	4,979.25	3,521.82
9000052816	Cerveney, Melissa	100	3,456.67	2,804.90
9000052817	Chandhok, Mona A	100	3,374.38	2,717.05
9000052818	Clarke, Jeannette	100	4,073.96	3,074.29
9000052819	Cracco, Catherine	100	2,666.56	1,828.74

Payroll Run Check Listing for Board

Payroll	12/13/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052820	Czyl, Maureen	100	1,318.28	852.53
9000052821	Davis, John	100	6,049.20	4,467.11
9000052822	Derby, Michelle	100	3,950.50	2,516.62
9000052823	Dillard, Cory	100	4,238.02	3,039.89
9000052824	Dodge, Cynthia	100	1,100.18	801.83
9000052825	Duran, Sonia	100	3,168.63	2,545.33
9000052826	Ebert, Martine	100	1,086.98	909.26
9000052827	Ewald, Megan	100	5,175.00	3,865.62
9000052828	Ferenzi, Daniella	100	1,787.87	1,406.95
9000052829	Finn, Matthew	100	1,020.75	611.40
9000052830	Fitzgerald, Karen	100	2,435.35	685.48
9000052831	Gansberg, Michele	100	1,270.73	805.51
9000052832	Gieschen, Ashley	100	971.37	806.96
9000052833	Glavach, Jessica	100	4,010.24	2,858.66
9000052834	Gumina, Scott	100	5,555.39	3,686.13
9000052835	Hall, Jacqueline	100	1,038.79	584.64
9000052836	Hamann, Kelly	100	4,073.96	2,965.62
9000052837	Hamilton, Mary Pat	100	1,042.11	666.04
9000052838	Hardy, Venessa	100	5,067.91	3,206.36
9000052839	Hawley, Ashley	100	2,654.25	2,013.40
9000052840	Hochstetter, Judith	100	1,674.89	1,163.40
9000052841	Holmes, Steven	100	2,103.59	1,504.55
9000052842	Honzel, Robin	100	5,061.58	2,145.24
9000052843	Irvine, Karin	100	4,691.21	2,615.67
9000052844	Jaegle, Christine A	100	4,394.93	3,042.12
9000052845	Jaegle, Ronald	100	5,654.15	3,443.17
9000052846	Jenkins, David A	100	2,151.39	1,517.29
9000052847	Jensen, Christine	100	4,230.32	3,524.77
9000052848	Kehoe, Debra	100	5,376.58	3,808.39
9000052849	Kern, Erin	100	4,452.53	3,076.55
9000052850	Korienek, Caitlin	100	3,025.98	2,129.79
9000052851	LaScala, Mark	100	6,049.20	4,303.04

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Payroll	12/13/2024			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052852	Louis, Justin	100	219.47	202.68
9000052853	Maldre, Sarah	100	4,641.85	3,144.86
9000052854	Marcum, Thomas C	100	5,543.23	4,486.95
9000052855	Martinez, Brian	100	1,960.11	1,428.59
9000052856	Martzolf, Eric	100	7,883.33	6,263.23
9000052857	Meyer, Kendra	100	4,954.67	2,956.34
9000052858	Milinki, Jennifer	100	5,143.17	3,583.61
9000052859	Mulhaupt, Courtney	100	5,728.21	4,296.50
9000052860	Musbach, Darlene	100	4,691.21	2,870.23
9000052861	Novak, Emily	100	4,600.69	2,501.48
9000052862	Nudera, Linda	100	3,127.50	2,270.46
9000052863	Ogan, Elizabeth	100	5,061.58	3,891.12
9000052864	O'Hara, James	100	4,361.63	3,386.61
9000052865	Palatine, Kayla	100	325.00	284.05
9000052866	Pereshliuha, Mariya	100	1,018.35	663.30
9000052867	Perez, Kevin E	100	3,909.38	2,932.73
9000052868	Perretta, Mia	100	4,650.08	3,380.25
9000052869	Polinski, Michael	100	3,539.00	2,487.88
9000052870	Pomatto-Zimmerman, Jennifer	100	5,467.21	4,420.35
9000052871	Provenzano, Lisa	100	1,315.16	847.69
9000052872	Renguso, Amy	100	4,155.86	2,985.87
9000052873	Sanko, April	100	4,963.73	3,314.14
9000052874	Schmidt, Holly	100	716.03	553.69
9000052875	Schwartz, Rebecca	100	5,489.53	3,987.62
9000052876	Shum, Joanna	100	3,827.04	2,487.59
9000052877	Smith, Justin	100	4,666.51	3,586.77
9000052878	Steben, James	100	7,199.92	5,462.41
9000052879	Stelk, Scott	100	2,265.48	1,108.55
9000052880	Stellmacher, James M	100	5,876.36	4,458.23
9000052881	Strietelmeier, Katelyn	100	3,583.24	2,779.69
9000052882	Thome, Nicholas	100	2,462.80	1,193.43
9000052883	Van Dyke, Lisa	100	2,306.85	1,638.08

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Payroll	12/13/2024			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052884	Wolak, Brandon P	100	2,150.01	1,536.54
9000052885	Woyna, Eric	100	4,143.96	2,855.02
9000052886	Woyna, Patrick	100	4,256.78	2,547.42
9000052887	Alexander, Jarvis	200	935.81	660.93
9000052888	Barr, Matthew	200	901.98	654.64
9000052889	Blatchley, Monica	200	5,080.19	932.28
9000052890	Bossenga, Emmy	200	4,849.38	3,028.46
9000052891	Braun, Katherine	200	3,829.22	2,725.13
9000052892	Breeden, Anne	200	155.00	137.40
9000052893	Broadus, Gretchen	200	3,991.63	3,252.22
9000052894	Byrne, Sharon	200	4,065.69	3,342.81
9000052895	Callaghan, Margaret	200	2,185.21	1,742.83
9000052896	Carr, Kristen	200	3,703.58	2,674.10
9000052897	Cerny, Marie	200	3,359.00	2,773.97
9000052898	Cerveney, Karen	200	3,909.38	2,842.69
9000052899	Chiappetta, Rebecca	200	1,790.05	1,515.40
9000052900	Dooley, Tara	200	1,155.57	755.46
9000052901	Erickson, Tor	200	4,770.71	3,613.76
9000052902	Fleischer, Daniel	200	1,033.28	784.79
9000052903	Gomez, Benigno	200	2,037.54	1,402.56
9000052904	Grau, Jason	200	4,265.42	3,312.93
9000052905	Halfman, Emma	200	1,374.53	1,156.78
9000052906	Hazard, Jean	200	1,192.30	790.64
9000052907	Heap, Emily J	200	3,250.92	2,555.56
9000052908	Joy, Emma P	200	2,189.65	1,297.87
9000052909	Kearney, David	200	6,811.67	4,620.30
9000052910	Keigher, Natalie	200	4,592.96	3,261.24
9000052911	Kim, Paul	200	4,567.75	2,917.86
9000052912	Klepper, Mary	200	3,539.00	2,618.85
9000052913	Lemke, Nanette	200	1,132.38	765.43
9000052914	Leon, Miyax	200	2,339.41	1,842.74
9000052915	Lima, Valerie	200	1,364.79	905.86

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Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052916	Lipinski, Ellen	200	2,487.57	1,760.85
9000052917	Lumsden, Jason	200	5,020.42	3,792.05
9000052918	Marriner, Carmen M	200	1,373.82	853.61
9000052919	McIntyre, Celeste	200	4,485.45	3,263.73
9000052920	McLear, Robert, IV	200	4,403.17	3,397.46
9000052921	McMahon, Rebecca	200	1,520.93	1,031.79
9000052922	Miller, Jaime	200	3,556.08	2,585.66
9000052923	Nelson, Kelli	200	5,300.77	3,786.59
9000052924	Norwood, Lindsay	200	4,453.67	3,424.75
9000052925	Oros, Natalie	200	4,277.54	2,889.34
9000052926	Park, Aimee	200	5,267.85	3,721.48
9000052927	Parra, Ashley	200	3,374.38	2,488.08
9000052928	Pilon, Erica	200	4,992.14	3,587.53
9000052929	Pivek, Elena	200	3,169.17	2,347.41
9000052930	Ptak, Jeff R	200	3,052.38	2,090.44
9000052931	Purtell, Maggie	200	2,713.92	2,196.77
9000052932	Rankin, Chrysan	200	3,036.95	2,338.08
9000052933	Reband, Jennifer	200	5,012.70	3,642.03
9000052934	Sauer, Mary	200	3,942.24	3,037.15
9000052935	Schindler, Dorene	200	989.02	720.70
9000052936	Schmidt, Michael	200	5,925.75	3,970.95
9000052937	Schraub, Daniel	200	4,575.99	3,300.29
9000052938	Seastrom, Tamela	200	2,071.47	1,161.46
9000052939	Sergeant, Andrew H	200	2,357.74	1,698.68
9000052940	Slowiak, Vincent	200	4,425.94	2,959.91
9000052941	Smid, Jason	200	4,073.95	2,905.67
9000052942	Stevens, Patricia	200	5,185.03	3,684.67
9000052943	Sultzbaugh, Tamara	200	2,961.57	2,732.78
9000052944	Twaddle, Debra	200	1,176.62	700.08
9000052945	Weissinger, Zachary T	200	2,594.48	1,712.09
9000052946	Wiertel, Jason	200	5,300.27	3,997.31
9000052947	Altic, Megan	300	4,100.79	2,808.56

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Payroll 12/13/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052948	Baker, Hannah	300	4,606.82	3,557.77
9000052949	Barker, Eric	300	3,950.48	3,134.24
9000052950	Barnett, Sophie	300	2,176.88	1,699.59
9000052951	Bell, Courtney	300	1,168.57	715.96
9000052952	Bonini, Susan	300	1,350.73	771.22
9000052953	Campian, James, JR	300	3,374.38	2,287.70
9000052954	Carlson, Susan M	300	1,441.48	1,128.46
9000052955	Chavez, Daniel	300	1,778.62	1,234.05
9000052956	Clavelli, Lauren	300	3,818.78	2,595.82
9000052957	Collins, Courtney	300	3,195.50	2,428.22
9000052958	Cornyn, Mary Beth	300	238.68	164.33
9000052959	Cyrus, Richard	300	4,732.38	2,435.45
9000052960	Cyrus, Tonia	300	3,845.65	2,068.59
9000052961	Dahleen, Shayla	300	3,456.67	2,581.24
9000052962	Davis, Brianne	300	4,802.15	3,559.21
9000052963	Davis, Courtney	300	2,399.08	1,711.40
9000052964	Dawson, Rachel	300	4,174.86	2,878.53
9000052965	Dineen-Hendricks, Kathleen	300	2,163.03	1,572.19
9000052966	Dorsch, Rachael	300	2,117.21	1,686.77
9000052967	Downs, Jakeda	300	825.81	686.44
9000052968	DuBois, Heidi	300	3,580.13	2,598.38
9000052969	Edman, Kelly A	300	2,288.44	1,202.20
9000052970	Elting, Teresa	300	1,002.24	747.71
9000052971	Emde, John C, II	300	2,500.19	838.39
9000052972	Gibson, Kayla	300	3,571.90	2,695.99
9000052973	Gilbert, Jennifer	300	3,250.92	2,508.12
9000052974	Gilligan, Annabel	300	2,057.54	1,629.54
9000052975	Hall, Krystal	300	1,433.33	1,247.02
9000052976	Han, Jieun	300	3,366.15	2,472.54
9000052977	Hausler, Linda	300	4,019.05	2,788.18
9000052978	Heindl, Samantha	300	3,333.21	2,453.26
9000052979	Heneghan, Dipti	300	1,345.13	1,048.17

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Payroll	12/13/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052980	Hengle, Daniel	300	847.85	704.76
9000052981	Herrmann, Mary Jo	300	1,112.44	725.97
9000052982	Hicks, Dena	300	4,888.73	3,338.95
9000052983	Hill, Anna	300	2,637.79	1,785.38
9000052984	Horvath, Frank	300	1,960.11	1,396.52
9000052985	James, Lauren	300	3,351.82	2,517.17
9000052986	Jezyk, Anna	300	3,497.83	2,313.55
9000052987	Johnson, Diane	300	5,129.58	2,443.43
9000052988	Jung, Diane	300	1,225.63	686.58
9000052989	Karas, Monica	300	1,207.77	1,046.32
9000052990	Kerback, Patricia M	300	1,318.15	1,093.22
9000052991	Klepadlo, Scott E	300	4,156.25	2,819.91
9000052992	Klimes, Christy	300	4,882.67	3,421.39
9000052993	Kolacz, Jolanta	300	1,255.64	677.98
9000052994	Konior, Mandy	300	856.90	468.07
9000052995	Krestan, Kimberly S	300	984.67	757.84
9000052996	Lapham, Kathleen	300	4,660.43	3,559.71
9000052997	Larson, Richard W	300	2,228.82	1,640.18
9000052998	Lauten, Theresa	300	4,874.95	3,070.85
9000052999	Leonard, Arlene	300	5,061.58	3,633.48
9000053000	Livolsi-Hudgens, Carmella	300	726.49	374.59
9000053001	Lopez, Angel R	300	832.60	617.82
9000053002	Lyell, Kelly	300	4,156.75	2,755.30
9000053003	MacNeille, Margaret A	300	2,236.54	1,743.47
9000053004	Maduzia, Vanessa	300	1,136.25	715.67
9000053005	Malinowski, Nicole	300	887.80	761.33
9000053006	Marino, Jillian	300	4,485.46	3,131.92
9000053007	Marovich, Haley	300	3,277.75	2,323.03
9000053008	Martin, Stacey	300	3,722.74	2,635.67
9000053009	Martinez-Alvear, Aldo	300	2,225.46	1,580.34
9000053010	Masa, Janelle	300	1,088.29	594.85
9000053011	Matteucci, Christina	300	2,117.21	1,649.09

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Payroll	12/13/2024				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000053012	McCormick, Meredith	300	4,747.79	3,767.81	
9000053013	Meister, Jennifer	300	3,703.58	2,793.00	
9000053014	Meyer, Phillip	300	3,473.16	2,600.53	
9000053015	Murphy, Trisha	300	4,444.30	2,995.98	
9000053016	Nelson, Nicole	300	5,061.58	3,993.32	
9000053017	Neustadt, Leslie	300	4,696.67	3,443.67	
9000053018	O'Connor-Young, Sheri	300	1,990.96	1,435.53	
9000053019	Ortiz, Carmen	300	2,204.46	1,501.75	
9000053020	O'Shea, Amy	300	4,312.61	2,875.09	
9000053021	Pavilionis, Vincent	300	3,530.74	2,461.01	
9000053022	Petrella, Kristin	300	3,409.09	2,755.10	
9000053023	Polmanteer, Colette	300	3,785.92	2,335.81	
9000053024	Poremba, Katherine	300	4,308.96	2,924.50	
9000053025	Potempa, Tracey	300	3,950.50	3,009.34	
9000053026	Pupillo, Lauren	300	3,950.50	2,818.45	
9000053027	Putnam, Shannon	300	855.60	719.48	
9000053028	Remigio, Maria	300	4,931.34	3,413.31	
9000053029	Reyes, Cathy M	300	1,210.56	694.22	
9000053030	Rhoades, Kathleen E	300	3,703.58	2,670.93	
9000053031	Rogers, Megan	300	3,448.45	2,642.93	
9000053032	Schlessinger, Lukas	300	3,497.83	2,164.27	
9000053033	Schreiber Specca, Jill	300	6,459.71	4,694.20	
9000053034	Schwarz, Jeanene	300	1,350.92	425.33	
9000053035	Slade, Stephanie	300	3,209.75	2,366.06	
9000053036	Smith, Brittney	300	2,896.46	2,612.02	
9000053037	Smith, Elisa	300	4,641.82	3,305.89	
9000053038	Soukup, Stephanie	300	1,365.46	541.39	
9000053039	Stefani, Colleen	300	5,006.13	3,544.02	
9000053040	Svejda, Michele	300	1,328.61	724.05	
9000053041	Svoboda, Kathleen	300	2,518.42	2,060.72	
9000053042	Toby, Maureen	300	3,812.71	2,821.23	
9000053043	Todd, Adam	300	1,943.58	1,372.98	

Payroll Run Check Listing for Board

Payroll	12/13/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000053044	Treadway, Katherine	300	3,703.58	2,549.41
9000053045	Tuzzolino, Victoria	300	3,662.04	2,715.00
9000053046	Visser, Marianne	300	890.88	746.25
9000053047	Weeks, Stacey	300	2,715.96	2,220.39
9000053048	Weissinger, Karla	300	1,130.28	782.96
9000053049	Witt, Elizabeth	300	2,475.25	2,106.68
9000053050	Wojcik, Jane	300	1,539.05	1,414.03
9000053051	Yaniz, Catherine	300	3,859.99	3,001.61
9000053052	Matariyeh, Yousef	700	658.42	539.62
9000053053	Posego, John C	700	617.10	538.46
9000053054	Allen, Andre	800	987.62	863.18
9000053055	Anderson, Cathleen	800	2,430.32	2,274.82
9000053056	Bailey, Charlotte	800	358.02	312.91
9000053057	Balaban, Nicholas	800	1,417.98	1,062.07
9000053058	Benson, Mary Diane	800	358.02	302.11
9000053059	Collins, Luke	800	240.00	228.11
9000053060	Crenshaw, Samuel, JR	800	987.62	863.18
9000053061	Ducharme, Janet	800	608.02	491.40
9000053062	Flores, Paola	800	238.68	220.05
9000053063	Hammond, Jennifer	800	300.00	264.02
9000053064	Holub, Nicole	800	617.26	571.96
9000053065	Keeling, Daniel T	800	555.54	502.71
9000053066	Klein, Raquel	800	358.02	312.91
9000053067	Knaga, Drayea	800	59.67	52.15
9000053068	Murray, Caitlin	800	1,085.00	882.26
9000053069	Osborn, Greg	800	493.81	457.57
9000053070	Page, Morgan	800	1,909.74	1,489.72
9000053071	Paige, Stephanie	800	270.00	235.97
9000053072	Reif, James	800	860.72	752.27
9000053073	Ricchio, Anne Marie	800	2,462.49	1,707.46
9000053074	Rodriguez, Kelly	800	238.68	208.61
9000053075	Rolando, Ross	800	1,357.98	1,197.00

Payroll Run Check Listing for Board

Payroll	12/13/2024			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000053076	Santoro, Angela Marie	800	155.00	136.21
9000053077	Scott, Casey	800	525.00	447.72
9000053078	Shields, Rebecca	800	270.00	249.34
9000053079	Smith, Stacy	800	298.35	260.75
9000053080	Stratton, Carolyn	800	465.00	397.20
9000053081	Weber, Andrew	800	1,234.53	1,078.98
9000053082	Weber, Charles	800	864.17	755.28
9000053083	Wong, Kevin David	800	300.00	262.20
9000053084	Young, Adam	800	864.17	755.28
9000053085	Zuffa, Adrianna	800	338.13	301.26
			892,866.30	624,004.80

Payroll Run Check Listing for Board

Payroll 12/31/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000053119	Hasse, Vanessa		1,985.05	1,764.47
9000053120	Lortz, Philene	800	900.00	757.71
9000053121	Buchholz, Marilyn	000	2,437.74	1,508.43
9000053122	Engler, Jennifer R	000	5,089.42	3,352.40
9000053123	Filipiak, Keith	000	9,636.92	4,472.04
9000053124	Hinton, Jeffery	000	5,207.25	2,976.94
9000053125	Kempfer-Kotalik, Linda	000	8,880.17	4,162.05
9000053126	Law, Jennifer S	000	7,545.83	5,133.58
9000053127	McCormick, Jennifer	000	2,295.06	676.72
9000053128	Metoyer, Marielle	000	2,520.39	1,563.89
9000053129	Navarro, Lawrence M	000	2,446.72	1,592.11
9000053130	Rich, Mary Beth	000	3,652.25	2,453.24
9000053131	Rohlicek, Daniel	000	2,236.77	1,489.58
9000053132	Schaefer, Cheryl	000	3,539.53	1,965.83
9000053133	Schalk, Trent J	000	3,543.46	2,144.70
9000053134	Tsamis, Anna	000	3,986.34	1,607.67
9000053135	Van Volkenburg, Nancy L	000	3,546.12	2,287.47
9000053136	Weissinger, Derek C	000	3,786.00	2,333.18
9000053137	Wilkinson, David	000	7,431.50	5,065.31
9000053138	Anderson, Erik D	100	4,073.96	3,272.62
9000053139	Anderson, Herbert	100	5,072.18	3,733.67
9000053140	Bamboat, Darius	100	4,279.71	2,566.70
9000053141	Brady, Jennifer L	100	3,827.04	2,931.23
9000053142	Buchelt, Jordan	100	1,218.28	925.54
9000053143	Burdett, Paul	100	2,220.93	1,337.22
9000053144	Bylsma, Nathan	100	5,059.36	3,635.49
9000053145	Bylsma, Svea	100	4,979.25	3,521.82
9000053146	Cerveney, Melissa	100	3,456.67	2,804.90
9000053147	Chandhok, Mona A	100	4,115.38	3,315.62
9000053148	Clarke, Jeannette	100	4,073.96	3,074.29
9000053149	Cracco, Catherine	100	2,198.40	1,493.24
9000053150	Czyl, Maureen	100	1,318.28	852.53

Payroll Run Check Listing for Board

Payroll	12/31/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000053151	Davis, John	100	6,049.20	4,467.11
9000053152	Derby, Michelle	100	3,950.50	2,516.62
9000053153	Dillard, Cory	100	4,148.02	2,967.22
9000053154	Dodge, Cynthia	100	1,100.18	801.83
9000053155	Duran, Sonia	100	3,168.63	2,545.33
9000053156	Ebert, Martine	100	1,105.00	929.90
9000053157	Ewald, Megan	100	5,175.00	3,865.62
9000053158	Ferenzi, Daniella	100	1,787.87	1,406.95
9000053159	Finn, Matthew	100	1,020.75	611.40
9000053160	Fitzgerald, Karen	100	2,561.35	775.76
9000053161	Gansberg, Michele	100	1,270.73	805.51
9000053162	Gieschen, Ashley	100	971.37	806.96
9000053163	Glavach, Jessica	100	4,644.24	3,307.85
9000053164	Gumina, Scott	100	5,555.39	3,686.13
9000053165	Hall, Jacqueline	100	1,196.79	709.65
9000053166	Hamann, Kelly	100	4,073.96	3,357.61
9000053167	Hamilton, Mary Pat	100	1,139.49	749.41
9000053168	Hardy, Venessa	100	5,067.91	3,206.48
9000053169	Hawley, Ashley	100	2,654.25	2,013.40
9000053170	Hochstetter, Judith	100	1,836.89	1,279.49
9000053171	Holmes, Steven	100	2,283.23	1,633.27
9000053172	Honzel, Robin	100	5,061.58	2,881.03
9000053173	Irvine, Karin	100	4,691.21	2,615.67
9000053174	Jaegle, Christine A	100	4,394.93	3,042.12
9000053175	Jaegle, Ronald	100	5,654.15	3,443.17
9000053176	Jenkins, David A	100	2,151.39	1,517.29
9000053177	Jensen, Christine	100	4,230.32	3,524.77
9000053178	Kehoe, Debra	100	5,494.08	3,882.89
9000053179	Kern, Erin	100	4,452.53	3,076.55
9000053180	Korienek, Caitlin	100	3,025.98	2,129.79
9000053181	LaScala, Mark	100	6,049.20	4,303.04
9000053182	Louis, Justin	100	219.47	202.68

Payroll Run Check Listing for Board

Payroll	12/31/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000053183	Maldre, Sarah	100	4,641.85	3,145.06
9000053184	Marcum, Thomas C	100	5,543.23	4,486.95
9000053185	Martinez, Brian	100	1,960.11	1,428.59
9000053186	Martzolf, Eric	100	7,883.33	6,263.26
9000053187	Meyer, Kendra	100	4,954.67	2,956.34
9000053188	Milinki, Jennifer	100	5,042.17	3,506.66
9000053189	Multhaupt, Courtney	100	5,728.21	4,296.63
9000053190	Musbach, Darlene	100	4,691.21	2,870.23
9000053191	Novak, Emily	100	4,600.69	2,501.48
9000053192	Nudera, Linda	100	3,127.50	2,270.46
9000053193	Ogan, Elizabeth	100	5,061.58	3,891.12
9000053194	O'Hara, James	100	4,361.63	3,386.61
9000053195	Palatine, Kayla	100	325.00	284.05
9000053196	Pereshliuha, Mariya	100	1,018.35	663.30
9000053197	Perez, Kevin E	100	3,909.38	2,932.73
9000053198	Perretta, Mia	100	4,650.08	3,380.38
9000053199	Polinski, Michael	100	3,539.00	2,487.88
9000053200	Pomatto-Zimmerman, Jennifer	100	5,467.21	4,420.35
9000053201	Provenzano, Lisa	100	1,315.16	847.69
9000053202	Raymond, William	100	766.50	502.29
9000053203	Renguso, Amy	100	4,155.86	2,985.87
9000053204	Sanko, April	100	4,888.73	3,265.12
9000053205	Schmidt, Holly	100	716.03	553.69
9000053206	Schwartz, Rebecca	100	5,489.53	3,987.62
9000053207	Shum, Joanna	100	3,927.04	2,566.33
9000053208	Smith, Justin	100	4,666.51	3,586.77
9000053209	Steben, James	100	7,079.92	5,376.11
9000053210	Stelk, Scott	100	2,438.87	1,215.46
9000053211	Stellmacher, James M	100	5,976.36	4,539.89
9000053212	Strietelmeier, Katelyn	100	3,647.74	2,831.77
9000053213	Thome, Nicholas	100	3,144.00	1,577.48
9000053214	Van Dyke, Lisa	100	2,164.89	1,536.35

Payroll Run Check Listing for Board

Payroll 12/31/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000053215	Wolak, Brandon P	100	2,150.01	1,536.54
9000053216	Woyna, Eric	100	4,151.96	2,860.69
9000053217	Woyna, Patrick	100	4,325.03	2,595.81
9000053218	Alexander, Jarvis	200	935.81	660.93
9000053219	Barr, Matthew	200	901.98	654.64
9000053220	Blatchley, Monica	200	5,012.19	885.49
9000053221	Bossenga, Emmy	200	4,966.38	3,111.39
9000053222	Braun, Katherine	200	3,761.22	2,676.95
9000053223	Broadus, Gretchen	200	3,991.63	3,252.22
9000053224	Byrne, Sharon	200	4,065.69	3,342.81
9000053225	Callaghan, Margaret	200	2,187.21	1,744.40
9000053226	Carr, Kristen	200	3,703.58	2,674.22
9000053227	Cerny, Marie	200	3,550.00	2,928.24
9000053228	Cervený, Karen	200	3,909.38	2,842.69
9000053229	Chiappetta, Rebecca	200	1,790.05	1,515.40
9000053230	Dooley, Tara	200	1,155.57	755.46
9000053231	Erickson, Tor	200	4,770.71	3,613.76
9000053232	Fleischer, Daniel	200	1,033.28	784.79
9000053233	Gomez, Benigno	200	2,037.54	1,402.56
9000053234	Grau, Jason	200	4,197.42	3,258.01
9000053235	Halfman, Emma	200	1,234.53	1,043.68
9000053236	Hazard, Jean	200	1,192.30	790.64
9000053237	Heap, Emily J	200	3,250.92	2,555.56
9000053238	Joy, Emma P	200	2,189.65	1,297.87
9000053239	Kearney, David	200	6,811.67	4,620.30
9000053240	Keigher, Natalie	200	4,592.96	3,261.24
9000053241	Kim, Paul	200	4,567.75	2,917.86
9000053242	Klepper, Mary	200	3,539.00	2,618.98
9000053243	Lemke, Nanette	200	1,132.38	765.43
9000053244	Leon, Miyax	200	2,339.41	1,842.74
9000053245	Lima, Valerie	200	1,400.79	931.66
9000053246	Lipinski, Ellen	200	2,487.57	1,760.85

Payroll Run Check Listing for Board

Payroll	12/31/2024				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000053247	Lumsden, Jason	200	5,020.42	3,792.05	
9000053248	Marriner, Carmen M	200	1,373.82	853.61	
9000053249	McIntyre, Celeste	200	4,485.45	3,263.73	
9000053250	McLear, Robert, IV	200	4,403.17	3,397.46	
9000053251	McMahon, Rebecca	200	1,590.93	1,086.61	
9000053252	Miller, Jaime	200	3,556.08	2,585.66	
9000053253	Nelson, Kelli	200	5,300.77	3,786.66	
9000053254	Norwood, Lindsay	200	4,453.67	3,424.75	
9000053255	Oros, Natalie	200	4,355.54	2,944.62	
9000053256	Park, Aimee	200	5,267.85	3,721.48	
9000053257	Parra, Ashley	200	3,374.38	2,488.08	
9000053258	Pilon, Erica	200	4,992.14	3,587.53	
9000053259	Pivek, Elena	200	3,269.17	2,428.59	
9000053260	Ptak, Jeff R	200	2,929.08	2,002.08	
9000053261	Purtell, Maggie	200	2,713.92	2,196.77	
9000053262	Rankin, Chrysan	200	3,036.95	2,338.08	
9000053263	Reband, Jennifer	200	5,012.70	3,642.03	
9000053264	Sauer, Mary	200	3,942.24	3,037.15	
9000053265	Schindler, Dorene	200	1,003.63	731.46	
9000053266	Schmidt, Michael	200	5,925.75	3,970.95	
9000053267	Schraub, Daniel	200	4,575.99	3,300.29	
9000053268	Seastrom, Tamela	200	2,071.47	1,161.46	
9000053269	Sergeant, Andrew H	200	2,357.74	1,698.68	
9000053270	Slowiak, Vincent	200	4,289.94	2,863.53	
9000053271	Smid, Jason	200	4,073.95	2,905.67	
9000053272	Stevens, Patricia	200	5,185.03	3,684.67	
9000053273	Sultzbaugh, Tamara	200	2,961.57	2,732.78	
9000053274	Twaddle, Debra	200	1,176.62	700.08	
9000053275	Weissinger, Zachary T	200	2,376.36	1,559.31	
9000053276	Wiertel, Jason	200	5,300.27	3,997.31	
9000053277	Altic, Megan	300	4,032.79	2,753.64	
9000053278	Baker, Hannah	300	4,606.82	3,557.77	

Payroll Run Check Listing for Board

Payroll 12/31/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000053279	Barker, Eric	300	3,456.67	2,718.83
9000053280	Barnett, Sophie	300	2,271.88	1,771.22
9000053281	Bell, Courtney	300	1,209.27	743.11
9000053282	Bonini, Susan	300	1,294.50	730.92
9000053283	Campian, James, JR	300	3,374.38	2,287.70
9000053284	Carlson, Susan M	300	1,373.53	1,078.45
9000053285	Chavez, Daniel	300	1,778.62	1,234.05
9000053286	Clavelli, Lauren	300	3,951.03	2,702.60
9000053287	Collins, Courtney	300	3,178.50	2,416.16
9000053288	Cornyn, Mary Beth	300	532.06	420.75
9000053289	Cyrus, Richard	300	4,732.38	2,435.45
9000053290	Cyrus, Tonia	300	3,777.65	2,013.81
9000053291	Dahleen, Shayla	300	3,456.67	2,581.24
9000053292	Davis, Brianne	300	4,724.15	3,504.24
9000053293	Davis, Courtney	300	2,399.08	1,711.40
9000053294	Dawson, Rachel	300	4,157.86	2,866.50
9000053295	Dineen-Hendricks, Kathleen	300	2,728.20	2,032.41
9000053296	Dorsch, Rachael	300	2,168.21	1,726.71
9000053297	Downs, Jakeda	300	825.81	686.44
9000053298	DuBois, Heidi	300	3,580.13	2,598.65
9000053299	Edman, Kelly A	300	2,288.44	1,202.31
9000053300	Elting, Teresa	300	1,042.94	781.55
9000053301	Emde, John C, II	300	3,053.54	1,234.93
9000053302	Gibson, Kayla	300	3,571.90	2,695.99
9000053303	Gilbert, Jennifer	300	3,301.92	2,549.31
9000053304	Gilligan, Annabel	300	2,057.54	1,629.54
9000053305	Hall, Krystal	300	1,433.33	1,247.02
9000053306	Han, Jieun	300	3,366.15	2,472.54
9000053307	Hausler, Linda	300	4,051.05	2,817.65
9000053308	Heindl, Samantha	300	3,367.21	2,477.38
9000053309	Heneghan, Dipti	300	1,466.46	1,141.77
9000053310	Hengle, Daniel	300	762.09	633.47

Payroll Run Check Listing for Board

Payroll		12/31/2024		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000053311	Herrmann, Mary Jo	300	1,139.49	748.44	
9000053312	Hicks, Dena	300	4,888.73	3,338.95	
9000053313	Hill, Anna	300	2,671.79	1,809.48	
9000053314	Horvath, Frank	300	1,960.11	1,396.52	
9000053315	James, Lauren	300	3,317.82	2,493.08	
9000053316	Jezyk, Anna	300	3,497.83	2,313.55	
9000053317	Johnson, Diane	300	5,061.58	2,396.39	
9000053318	Jung, Diane	300	1,267.55	713.23	
9000053319	Karas, Monica	300	1,207.77	1,046.32	
9000053320	Kerback, Patricia M	300	1,318.15	1,093.22	
9000053321	Klepadlo, Scott E	300	4,156.25	2,819.91	
9000053322	Klimes, Christy	300	4,814.67	3,374.54	
9000053323	Kolacz, Jolanta	300	1,267.96	685.79	
9000053324	Konior, Mandy	300	847.53	461.18	
9000053325	Krestan, Kimberly S	300	1,028.42	790.03	
9000053326	Lapham, Kathleen	300	4,592.43	3,504.79	
9000053327	Larson, Richard W	300	3,317.19	2,420.62	
9000053328	Lauten, Theresa	300	4,806.95	3,022.68	
9000053329	Leonard, Arlene	300	5,061.58	3,633.48	
9000053330	Livolsi-Hudgens, Carmella	300	726.49	374.59	
9000053331	Lopez, Angel R	300	897.00	665.19	
9000053332	Lyell, Kelly	300	4,156.75	2,755.41	
9000053333	MacNeille, Margaret A	300	2,236.54	1,743.47	
9000053334	Maduzia, Vanessa	300	1,136.25	715.67	
9000053335	Malinowski, Nicole	300	924.60	791.90	
9000053336	Marino, Jillian	300	4,485.46	3,131.92	
9000053337	Marovich, Haley	300	3,260.75	2,310.98	
9000053338	Martin, Stacey	300	3,654.74	2,587.48	
9000053339	Martinez-Alvear, Aldo	300	5,147.98	3,403.60	
9000053340	Masa, Janelle	300	1,113.29	612.76	
9000053341	Matteucci, Christina	300	2,117.21	1,649.09	
9000053342	McCormick, Meredith	300	4,747.79	3,767.81	

Payroll Run Check Listing for Board

Payroll	12/31/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000053343	Meister, Jennifer	300	3,703.58	2,793.00
9000053344	Meyer, Phillip	300	3,573.16	2,681.41
9000053345	Murphy, Trisha	300	4,444.30	2,995.98
9000053346	Nelson, Nicole	300	5,090.83	4,016.94
9000053347	Neustadt, Leslie	300	4,608.92	3,381.71
9000053348	O'Connor-Young, Sheri	300	1,916.61	1,382.25
9000053349	Ortiz, Carmen	300	2,204.46	1,501.75
9000053350	O'Shea, Amy	300	4,438.61	2,964.37
9000053351	Pavilionis, Vincent	300	3,598.74	2,509.30
9000053352	Petrella, Kristin	300	3,409.09	2,755.10
9000053353	Polmanteer, Colette	300	3,785.92	2,335.81
9000053354	Poremba, Katherine	300	4,279.71	2,900.87
9000053355	Potempa, Tracey	300	3,950.50	3,009.34
9000053356	Pupillo, Lauren	300	3,950.50	2,818.45
9000053357	Putnam, Shannon	300	874.00	734.77
9000053358	Remigio, Maria	300	4,826.34	3,328.49
9000053359	Reyes, Cathy M	300	1,417.02	896.60
9000053360	Rhoades, Kathleen E	300	3,703.58	2,670.93
9000053361	Rogers, Megan	300	3,448.45	2,642.93
9000053362	Schlessinger, Lukas	300	3,706.33	2,312.03
9000053363	Schreiber Specca, Jill	300	6,459.71	4,694.31
9000053364	Schwarz, Jeanene	300	1,513.20	563.38
9000053365	Slade, Stephanie	300	3,209.75	2,366.06
9000053366	Smith, Brittny	300	2,930.96	2,638.60
9000053367	Smith, Elisa	300	4,641.82	3,305.89
9000053368	Soukup, Stephanie	300	1,365.46	541.39
9000053369	Stefani, Colleen	300	4,938.13	3,497.17
9000053370	Svejda, Michele	300	1,467.45	827.66
9000053371	Svoboda, Kathleen	300	2,518.42	2,060.72
9000053372	Toby, Maureen	300	3,744.71	2,766.29
9000053373	Todd, Adam	300	1,943.58	1,372.98
9000053374	Treadway, Katherine	300	3,703.58	2,549.41

Payroll Run Check Listing for Board

Payroll	12/31/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000053375	Tuzzolino, Victoria	300	3,713.04	2,751.15
9000053376	Visser, Marianne	300	932.64	780.97
9000053377	Weeks, Stacey	300	2,715.96	2,220.39
9000053378	Weissinger, Karla	300	1,198.02	839.27
9000053379	Witt, Elizabeth	300	2,475.25	2,106.68
9000053380	Wojcik, Jane	300	1,539.05	1,414.03
9000053381	Yaniz, Catherine	300	3,859.99	3,001.61
9000053382	Matariyeh, Yousef	700	658.42	539.62
9000053383	Allen, Andre	800	493.81	431.59
9000053384	Anderson, Cathleen	800	2,220.53	2,080.43
9000053385	Bailey, Charlotte	800	298.35	260.75
9000053386	Balaban, Nicholas	800	1,357.98	1,017.13
9000053387	Benson, Mary Diane	800	537.03	440.66
9000053388	Botica, Amy	800	750.00	642.87
9000053389	Courtney, June	800	150.00	132.97
9000053390	Crenshaw, Samuel, JR	800	987.62	863.18
9000053391	Ducharme, Janet	800	967.14	805.29
9000053392	Fitzgerald, Brigid	800	477.36	417.21
9000053393	Flores, Paola	800	537.03	480.80
9000053394	Green, Patricia	800	155.00	150.80
9000053395	Holub, Nicole	800	617.26	571.96
9000053396	Keeling, Daniel T	800	555.54	502.71
9000053397	Klein, Raquel	800	596.70	521.51
9000053398	Knaga, Drayea	800	537.03	469.36
9000053399	Kwasneski, Heather	800	225.00	189.43
9000053400	Mack, Rhiana	800	246.91	215.80
9000053401	Murray, Caitlin	800	1,550.00	1,225.74
9000053402	Osborn, Greg	800	493.81	457.57
9000053403	Page, Morgan	800	2,728.20	2,090.29
9000053404	Reese, Mary	800	77.50	65.24
9000053405	Reif, James	800	740.72	647.39
9000053406	Ricchio, Anne Marie	800	2,462.49	1,707.46

Payroll Run Check Listing for Board

Payroll	12/31/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000053407	Rodriguez, Kelly	800	477.36	417.21
9000053408	Rolando, Ross	800	596.68	538.67
9000053409	Santoro, Angela Marie	800	155.00	136.21
9000053410	Scott, Casey	800	750.00	637.14
9000053411	Smith, Stacy	800	417.69	365.05
9000053412	Stratton, Carolyn	800	77.50	68.70
9000053413	Weber, Andrew	800	1,234.53	1,078.98
9000053414	Weber, Charles	800	864.17	755.28
9000053415	Wong, Kevin David	800	690.00	601.97
9000053416	Young, Adam	800	864.17	755.28
9000053417	Zuffa, Adrianna	800	537.03	475.08
			904,428.36	633,481.05

Payroll Run Check Listing for Board

Payroll 12/31/2024

Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000053310	Hengle, Daniel	300	-762.09	-633.47
			-762.09	-633.47