

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: November 24, 2025

PAYROLL CHECKS ISSUED	Beginning	n/a	and Ending	n/a
	Beginning	n/a	and Ending	n/a
PAYROLL ACH DEPOSIT	Beginning	9000058898	and Ending	9000059202
	Beginning	9000059220	and Ending	9000059524

FUND DISTRIBUTION

EDUCATIONAL	\$ 1,774,248.26
OPERATIONS & MAINTENANCE	\$ 111,430.36
DEBT SERVICES	\$ -
TRANSPORTATION	\$ 6,852.56
IMRF/SOCIAL SECURITY	\$ -
CAPITAL PROJECTS	\$ -
WORKING CASH	\$ -
TOTAL	<u>\$ 1,892,531.18</u>

President - Board of Education

Date

Secretary - Board of Education

Date

Payroll Run Check Listing for Board

Payroll		10/15/2025			Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount		
9000058898	Buchholz, Marilyn	000	2,571.72	1,437.64		
9000058899	Engler, Jennifer R	000	5,369.33	3,396.39		
9000058900	Filipiak, Keith	000	9,914.92	5,466.29		
9000058901	Hinton, Jeffery	000	4,865.04	2,778.12		
9000058902	Law, Jennifer S	000	7,928.13	5,409.21		
9000058903	Luna, Cynthia Y	000	2,595.21	1,933.81		
9000058904	Markey, Jason	000	8,550.00	6,488.67		
9000058905	McCormick, Jennifer	000	3,002.37	910.64		
9000058906	Navarro, Lawrence M	000	2,623.66	1,671.25		
9000058907	O'Connor-Young, Sheri	000	2,423.41	1,775.83		
9000058908	O'Toole, Amy L	000	3,701.85	2,759.88		
9000058909	Rich, Mary Beth	000	4,046.18	2,701.11		
9000058910	Schaefer, Cheryl	000	4,553.82	2,672.54		
9000058911	Schalk, Trent J	000	3,750.00	2,380.06		
9000058912	Weissinger, Derek C	000	3,932.05	2,416.02		
9000058913	Wilkinson, David	000	7,807.96	5,006.68		
9000058914	Aguilera, Marlen	100	2,230.33	1,769.83		
9000058915	Anderson, Erik D	100	4,297.17	3,203.26		
9000058916	Anderson, Herbert	100	5,267.21	3,874.88		
9000058917	Bamboot, Darius	100	4,509.92	2,554.95		
9000058918	Burdett, Paul	100	2,373.17	1,434.62		
9000058919	Bylsma, Nathan	100	5,003.45	3,589.63		
9000058920	Bylsma, Svea	100	5,233.17	3,631.56		
9000058921	Cerveny, Melissa	100	3,659.00	2,962.96		
9000058922	Chandhok, Mona A	100	3,915.63	3,146.68		
9000058923	Clarke, Jeannette	100	4,297.17	3,237.18		
9000058924	Collins, Luke	100	4,501.39	3,372.36		
9000058925	Cracco, Catherine	100	2,358.14	1,599.74		
9000058926	Cremer, Eric	100	1,080.63	733.79		
9000058927	Czyl, Matthew	100	1,012.73	853.57		
9000058928	Czyl, Maureen	100	1,460.65	948.50		
9000058929	Davis, John	100	6,764.85	5,003.84		
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Payroll Run Check Listing for Board

Payroll 10/15/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000058930	Derby, Michelle	100	4,169.54	2,664.33
9000058931	Dillard, Cory	100	6,075.64	4,276.27
9000058932	Dodge, Cynthia	100	1,165.50	911.28
9000058933	Duran, Sonia	100	3,386.70	2,380.13
9000058934	Ewald, Megan	100	5,436.38	4,040.63
9000058935	Ferenzi, Daniella	100	1,845.00	1,452.46
9000058936	Fitzgerald, Karen	100	2,687.98	863.58
9000058937	Fujiwara, Arielle	100	2,812.21	2,243.06
9000058938	Gansberg, Michele	100	1,400.80	889.33
9000058939	Gumina, Scott	100	5,743.74	3,809.90
9000058940	Hall, Jacqueline	100	1,400.96	853.97
9000058941	Hamann, Kelly	100	4,441.75	1,791.34
9000058942	Hamilton, Mary Pat	100	1,225.43	804.44
9000058943	Hardy, Venessa	100	5,363.36	3,331.50
9000058944	Harrison, Kimberly	100	990.22	727.50
9000058945	Helms, Nicholas	100	4,143.71	3,060.44
9000058946	Hochstetter, Judith	100	1,959.32	1,363.56
9000058947	Holmes, Steven	100	2,128.02	1,515.89
9000058948	Irvine, Karin	100	4,850.25	2,717.37
9000058949	Jaegle, Christine A	100	4,629.06	3,066.52
9000058950	Jaegle, Ronald	100	5,845.84	3,585.27
9000058951	Jenkins, David A	100	2,276.65	1,636.69
9000058952	Jensen, Christine	100	4,526.83	3,760.66
9000058953	Joya-Reyes, Alejandro	100	1,042.72	775.45
9000058954	Kehoe, Debra	100	5,233.17	3,696.94
9000058955	Kern, Erin	100	4,824.60	3,331.42
9000058956	Korienek, Caitlin	100	3,905.76	2,668.03
9000058957	LaScala, Mark	100	5,105.54	3,387.91
9000058958	Louis, Justin	100	255.28	210.75
9000058959	Maldre, Sarah	100	4,918.30	3,073.09
9000058960	Marcum, Thomas C	100	6,159.25	4,949.39
9000058961	Martinez, Brian	100	2,067.99	1,401.75

Payroll Run Check Listing for Board

Payroll		10/15/2025			Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount		
9000058962	Martzolf, Eric	100	8,282.83	6,583.14		
9000058963	Meyer, Kendra	100	4,977.92	2,970.68		
9000058964	Milinki, Jennifer	100	5,393.19	3,726.11		
9000058965	Montilla, Krysten	100	3,757.13	2,707.82		
9000058966	Mulhaupt, Courtney	100	6,220.26	4,516.55		
9000058967	Musbach, Darlene	100	4,850.25	2,982.86		
9000058968	Novak, Emily	100	4,765.18	2,615.77		
9000058969	Nudera, Linda	100	3,318.63	2,478.84		
9000058970	Ogan, Elizabeth	100	5,233.17	4,013.10		
9000058971	O'Hara, James	100	4,584.08	3,554.04		
9000058972	Pereshliuha, Mariya	100	1,078.35	650.20		
9000058973	Perez, Kevin E	100	4,127.00	3,093.50		
9000058974	Perretta, Mia	100	4,892.83	3,560.31		
9000058975	Polinski, Michael	100	3,725.95	2,575.68		
9000058976	Pomatto-Zimmerman, Jennifer	100	6,999.81	5,609.39		
9000058977	Provenzano, Lisa	100	1,393.60	902.72		
9000058978	Raymond, William	100	1,020.60	748.16		
9000058979	Renguso, Amy	100	4,717.16	3,383.56		
9000058980	Sanko, April	100	6,126.65	4,238.51		
9000058981	Schmidt, Holly	100	757.33	613.50		
9000058982	Schwartz, Rebecca	100	5,760.75	4,186.48		
9000058983	Shum, Joanna	100	4,158.92	2,563.21		
9000058984	Smith, Justin	100	4,909.82	3,767.41		
9000058985	Sommer, Robert	100	1,112.48	930.61		
9000058986	Stelk, Scott	100	2,715.74	1,409.78		
9000058987	Stellmacher, James M	100	5,648.05	4,233.03		
9000058988	Strietelmeier, Katelyn	100	3,903.58	3,021.14		
9000058989	Thome, Nicholas	100	2,957.79	1,465.90		
9000058990	Van Dyke, Lisa	100	2,358.72	1,662.87		
9000058991	Wolak, Brandon P	100	2,493.33	1,827.58		
9000058992	Woyna, Eric	100	4,816.86	3,324.38		
9000058993	Woyna, Patrick	100	4,338.84	2,567.95		
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Payroll Run Check Listing for Board

Payroll		10/15/2025			Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount		
9000058994	Alexander, Jarvis	200	991.58	696.40		
9000058995	Barr, Matthew	200	955.50	662.29		
9000058996	Blatchley, Monica	200	5,411.46	1,169.81		
9000058997	Bossenga, Emmy	200	5,250.92	3,314.26		
9000058998	Braun, Katherine	200	4,092.88	2,785.85		
9000058999	Broadus, Gretchen	200	4,212.08	3,430.73		
9000059000	Byrne, Sharon	200	4,339.74	3,563.39		
9000059001	Carr, Kristen	200	3,914.25	2,823.92		
9000059002	Cerny, Marie	200	3,565.37	2,940.51		
9000059003	Cerveney, Karen	200	4,245.00	3,143.53		
9000059004	Chiappetta, Rebecca	200	3,156.96	2,615.31		
9000059005	Dooley, Tara	200	1,231.76	774.96		
9000059006	Erickson, Tor	200	5,014.00	3,795.97		
9000059007	Fleischer, Daniel	200	963.79	674.61		
9000059008	Gomez, Benigno	200	2,149.77	1,475.01		
9000059009	Grau, Jason	200	4,652.06	3,541.36		
9000059010	Hazard, Jean	200	1,280.46	850.03		
9000059011	Heap, Emily J	200	3,446.25	2,702.63		
9000059012	Joy, Emma P	200	2,618.18	1,554.24		
9000059013	Kearney, David	200	7,156.50	4,884.19		
9000059014	Keigher, Natalie	200	4,960.00	3,512.26		
9000059015	Kim, Paul	200	5,828.83	4,561.39		
9000059016	Klepper, Mary	200	3,744.08	2,791.54		
9000059017	Kopanis, Sofia	200	2,298.33	1,819.46		
9000059018	Lemke, Nanette	200	1,227.81	827.52		
9000059019	Leon, Miyax	200	3,367.63	2,684.17		
9000059020	Lipinski, Ellen	200	2,918.95	2,055.86		
9000059021	Lumsden, Jason	200	4,382.25	3,298.86		
9000059022	Marriner, Carmen M	200	1,463.23	952.33		
9000059023	McIntyre, Celeste	200	4,722.64	3,329.34		
9000059024	McLear, Robert, IV	200	4,637.54	3,570.12		
9000059025	McMahon, Rebecca	200	2,752.54	2,091.79		
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Payroll Run Check Listing for Board

Payroll		10/15/2025			Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount		
9000059026	Miller, Jaime	200	3,871.35	2,826.65		
9000059027	Nelson, Kelli	200	5,598.12	3,928.72		
9000059028	Norwood, Lindsay	200	4,680.79	3,612.91		
9000059029	Oros, Natalie	200	4,606.60	3,110.41		
9000059030	Park, Aimee	200	4,764.30	3,321.11		
9000059031	Parra, Ashley	200	3,573.88	2,619.88		
9000059032	Pilon, Erica	200	5,397.99	3,861.27		
9000059033	Pivek, Elena	200	4,520.64	3,380.92		
9000059034	Pryor, Santario	200	1,009.40	835.04		
9000059035	Ptak, Jeff R	200	2,771.96	1,879.08		
9000059036	Purtell, Maggie	200	2,867.63	2,315.26		
9000059037	Rankin, Chrysan	200	3,148.42	2,412.95		
9000059038	Reband, Jennifer	200	5,266.33	3,812.29		
9000059039	Sauer, Mary	200	4,223.69	3,246.29		
9000059040	Schmidt, Michael	200	7,445.60	5,085.80		
9000059041	Schraub, Daniel	200	4,816.25	3,464.03		
9000059042	Seastrom, Tamela	200	2,184.57	1,227.14		
9000059043	Sergeant, Andrew H	200	2,446.81	1,759.26		
9000059044	Slowiak, Vincent	200	4,935.08	3,326.11		
9000059045	Smid, Jason	200	4,504.41	3,208.45		
9000059046	Stevens, Patricia	200	5,360.81	3,799.98		
9000059047	Sultzbaugh, Tamara	200	3,713.15	3,367.33		
9000059048	Twaddle, Debra	200	1,345.13	812.46		
9000059049	Weissinger, Zachary T	200	2,143.47	1,389.29		
9000059050	Altic, Megan	300	4,322.63	3,014.85		
9000059051	Anderson, Cathleen	300	3,488.79	3,023.27		
9000059052	Barker, Eric	300	3,659.00	2,882.19		
9000059053	Barnett, Sophie	300	2,312.38	1,801.88		
9000059054	Bell, Courtney	300	2,028.16	1,299.00		
9000059055	Block, Laura	300	3,335.54	2,562.91		
9000059056	Campian, James, JR	300	3,573.88	2,428.00		
9000059057	Chavez, Daniel	300	1,885.50	1,058.12		
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Payroll Run Check Listing for Board

Payroll		10/15/2025			Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount		
9000059058	Clavelli, Lauren	300	4,033.37	2,751.79		
9000059059	Crespo, Jessica	300	1,958.68	1,275.83		
9000059060	Cyrus, Richard	300	6,169.23	3,631.37		
9000059061	Cyrus, Tonia	300	3,982.25	2,221.36		
9000059062	Dahleen, Shayla	300	4,348.23	3,140.37		
9000059063	Davis, Brianne	300	4,969.41	3,676.22		
9000059064	Davis, Courtney	300	3,238.86	2,309.90		
9000059065	Dawson, Rachel	300	4,535.21	3,122.75		
9000059066	Dineen-Hendricks, Kathleen	300	2,506.35	1,631.17		
9000059067	Dorsch, Rachael	300	2,284.71	1,659.68		
9000059068	Downs, Jakeda	300	874.80	727.16		
9000059069	DuBois, Heidi	300	3,786.63	2,938.09		
9000059070	Edman, Kelly A	300	2,424.00	1,277.07		
9000059071	Elting, Teresa	300	1,051.00	788.24		
9000059072	Gibson, Kayla	300	3,210.73	2,108.28		
9000059073	Gilbert, Jennifer	300	3,446.25	2,649.06		
9000059074	Gilligan, Annabel	300	2,189.00	1,733.84		
9000059075	Goldberg, Ashley	300	1,070.10	862.45		
9000059076	Gonzalez, Jose Antonio	300	2,203.74	1,613.29		
9000059077	Hall, Krystal	300	2,195.33	1,922.55		
9000059078	Hasse, Vanessa	300	2,603.83	2,208.98		
9000059079	Hausler, Linda	300	4,168.67	2,888.52		
9000059080	Heindl, Samantha	300	3,531.33	2,590.43		
9000059081	Heneghan, Dipti	300	1,669.91	1,300.00		
9000059082	Herrmann, Mary Jo	300	1,173.56	758.91		
9000059083	Hicks, Dena	300	5,190.47	3,546.26		
9000059084	Hill, Anna	300	2,788.92	1,883.07		
9000059085	Horvath, Frank	300	713.10	152.25		
9000059086	Huba, Denise	300	1,303.90	894.04		
9000059087	James, Lauren	300	3,403.71	2,556.01		
9000059088	Jezyk, Anna	300	3,701.54	2,187.17		
9000059089	Johnson, Diane	300	5,233.17	2,516.00		
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Payroll Run Check Listing for Board

Payroll		10/15/2025		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000059090	Kerback, Patricia M	300	1,362.85	1,129.00	
9000059091	Klepadlo, Scott E	300	3,678.06	2,429.66	
9000059092	Klimes, Christy	300	4,977.92	3,482.69	
9000059093	Kolacz, Jolanta	300	1,435.85	788.29	
9000059094	Konior, Mandy	300	922.69	506.04	
9000059095	Krestan, Kimberly S	300	1,218.15	955.68	
9000059096	Lapham, Kathleen	300	4,756.66	3,615.30	
9000059097	Larson, Richard W	300	4,122.53	2,991.84	
9000059098	Lauten, Theresa	300	5,116.27	3,231.33	
9000059099	Leonard, Arlene	300	5,233.20	3,757.77	
9000059100	Livolsi-Hudgens, Carmella	300	1,525.15	974.95	
9000059101	Lopez, Angel R	300	882.00	651.32	
9000059102	Lyell, Kelly	300	4,381.38	2,906.28	
9000059103	MacNeille, Margaret A	300	2,374.08	1,822.86	
9000059104	Malinowski, Nicole	300	1,176.00	990.78	
9000059105	Marino, Jillian	300	4,722.63	3,289.55	
9000059106	Marovich, Haley	300	3,437.71	2,435.32	
9000059107	Martin, Stacey	300	3,785.75	2,674.26	
9000059108	Martinez-Alvear, Aldo	300	4,372.38	2,935.62	
9000059109	Masa, Janelle	300	1,288.14	725.25	
9000059110	Matteucci, Christina	300	2,250.71	1,751.01	
9000059111	McCormick, Meredith	300	4,989.92	3,684.90	
9000059112	Meister, Jennifer	300	3,914.25	2,924.75	
9000059113	Meyer, Phillip	300	4,325.80	3,232.73	
9000059114	Millett, Kathleen	300	2,257.00	1,786.26	
9000059115	Mrozek, Grace	300	889.65	717.04	
9000059116	Murphy, Trisha	300	3,914.25	2,535.79	
9000059117	Nelson, Nicole	300	5,267.17	4,143.23	
9000059118	Neustadt, Leslie	300	4,850.25	3,561.25	
9000059119	Nushi, Meri	300	998.39	644.66	
9000059120	Ortiz, Carmen	300	2,354.03	1,602.31	
9000059121	O'Shea, Amy	300	4,671.58	3,119.16	
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Payroll Run Check Listing for Board

Payroll 10/15/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000059122	Pavilionis, Vincent	300	3,803.58	2,675.39
9000059123	Petrella, Kristin	300	3,284.38	2,676.17
9000059124	Polmanteer, Colette	300	3,999.33	2,476.09
9000059125	Poremba, Katherine	300	4,509.92	3,069.31
9000059126	Potempa, Tracey	300	4,169.54	3,169.07
9000059127	Pupillo, Lauren	300	4,169.54	2,983.52
9000059128	Putnam, Shannon	300	1,038.80	875.44
9000059129	Remigio, Maria	300	5,019.59	3,301.98
9000059130	Reyes, Cathy M	300	1,679.90	1,123.01
9000059131	Rhoades, Kathleen E	300	3,914.25	2,789.60
9000059132	Ricchio, Anne Marie	300	3,870.84	2,706.52
9000059133	Rogers, Megan	300	3,650.46	2,790.66
9000059134	Schlessinger, Lukas	300	3,968.39	2,521.26
9000059135	Schreiber Specca, Jill	300	6,786.58	4,941.76
9000059136	Schwarz, Jeanene	300	1,546.61	608.72
9000059137	Slade, Stephanie	300	3,403.71	2,281.73
9000059138	Smith, Brittny	300	3,443.17	3,120.52
9000059139	Smith, Elisa	300	4,799.21	3,411.75
9000059140	Soukup, Stephanie	300	3,463.20	2,236.81
9000059141	Stack, Salena	300	1,531.25	1,267.72
9000059142	Svejda, Michele	300	1,655.96	958.08
9000059143	Svoboda, Kathleen	300	2,665.54	2,106.16
9000059144	Swiech, Charissa	300	5,000.00	3,654.33
9000059145	Tapia, Jessica	300	1,904.16	1,455.38
9000059146	Thomas, Rebecca	300	1,499.46	1,240.93
9000059147	Toby, Maureen	300	3,956.79	2,930.14
9000059148	Todd, Adam	300	2,049.72	1,446.50
9000059149	Treadway, Katherine	300	3,914.25	2,592.94
9000059150	Tuzzolino, Victoria	300	3,871.71	2,864.10
9000059151	Visser, Marianne	300	983.56	823.44
9000059152	Weeks, Stacey	300	2,893.17	2,140.20
9000059153	Weissinger, Karla	300	1,186.42	817.00
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Payroll Run Check Listing for Board

Payroll		10/15/2025		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000059154	Wills, Jac	300	1,531.25	1,261.84	
9000059155	Witt, Elizabeth	300	2,620.83	2,210.32	
9000059156	Wojcik, Jane	300	1,776.74	1,616.64	
9000059157	Yaniz, Catherine	300	3,999.33	3,094.00	
9000059158	Dillard, Daniel	700	1,361.49	1,157.34	
9000059159	Posego, John C	700	453.75	396.58	
9000059160	Anwar, Areeba	800	542.46	474.11	
9000059161	Anwar, Kashaf	800	523.62	463.53	
9000059162	Bailey, Charlotte	800	695.98	601.19	
9000059163	Bakr, Nadera	800	695.98	620.05	
9000059164	Barrette, Michaela	800	720.00	619.78	
9000059165	Benson, Mary Diane	800	695.98	565.36	
9000059166	Breeden, Anne	800	155.00	137.40	
9000059167	Breen, Jessica	800	634.57	566.37	
9000059168	Caravello, Jennifer	800	270.00	241.85	
9000059169	Cassells, Haley	800	680.75	594.97	
9000059170	Clemmons, Jamie	800	1,531.68	1,442.76	
9000059171	de Buhr, Ellie	800	148.91	125.37	
9000059172	Ducharme, Janet	800	695.98	568.29	
9000059173	Fitzgerald, Brigid	800	692.50	598.49	
9000059174	Flores, Paola	800	450.34	405.35	
9000059175	Garside, Nancy	800	300.00	252.57	
9000059176	Halfman, Emma	800	1,589.00	1,250.91	
9000059177	Holub, Nicole	800	850.93	688.46	
9000059178	Hritz, Sara	800	850.93	743.71	
9000059179	Kalis, Dawn	800	634.57	554.62	
9000059180	Keeling, Daniel T	800	765.84	692.86	
9000059181	Knaga, Drayea	800	603.87	527.78	
9000059182	Krause, Joseph	800	150.00	132.97	
9000059183	Liese, Brighton	800	510.56	446.24	
9000059184	Litney, Payton	800	1,191.31	1,041.21	
9000059185	Miller, Derek	800	1,191.31	1,162.26	
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Payroll Run Check Listing for Board

Payroll	10/15/2025			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000059186	Muller, Mary Beth	800	750.00	631.42
9000059187	O'Connell, Jeanne L	800	510.56	446.24
9000059188	Querubin, Myron	800	680.75	594.97
9000059189	Reif, James	800	1,021.12	892.45
9000059190	Rolando, Ross	800	936.03	841.61
9000059191	Rydel-Boesso, Eileen M	800	405.00	353.97
9000059192	Salem, Patrick	800	600.00	505.14
9000059193	Scott, Casey	800	310.00	266.86
9000059194	Shamsi, Almas	800	725.98	640.38
9000059195	Shields, Rebecca	800	270.00	249.34
9000059196	Stratton, Carolyn	800	930.00	788.84
9000059197	Strobel, Laura	800	102.35	89.45
9000059198	Travis, Jan	800	300.00	258.45
9000059199	Vensas, Gregory	800	393.96	350.20
9000059200	Wong, Kevin David	800	570.00	498.17
9000059201	Young, Adam	800	850.93	743.71
9000059202	Zuffa, Adrianna	800	634.57	510.50
			950,321.25	669,905.71

Payroll Run Check Listing for Board

Payroll 10/31/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000059220	Buchholz, Marilyn	000	2,571.72	1,437.64
9000059221	Engler, Jennifer R	000	5,369.33	3,396.39
9000059222	Filipiak, Keith	000	9,914.92	5,466.29
9000059223	Hinton, Jeffery	000	4,990.86	2,856.26
9000059224	Law, Jennifer S	000	7,928.13	5,409.21
9000059225	Luna, Cynthia Y	000	2,595.21	1,933.81
9000059226	Markey, Jason	000	8,550.00	6,488.67
9000059227	McCormick, Jennifer	000	3,002.37	910.64
9000059228	Navarro, Lawrence M	000	2,623.66	1,671.25
9000059229	O'Connor-Young, Sheri	000	2,285.49	1,679.78
9000059230	O'Toole, Amy L	000	3,701.85	2,759.88
9000059231	Rich, Mary Beth	000	4,112.24	2,741.48
9000059232	Schaefer, Cheryl	000	4,116.92	2,444.85
9000059233	Schalk, Trent J	000	3,750.00	2,380.06
9000059234	Weissinger, Derek C	000	4,618.25	2,842.23
9000059235	Wilkinson, David	000	7,807.96	3,906.68
9000059236	Aguilera, Marlen	100	2,127.33	1,689.17
9000059237	Anderson, Erik D	100	4,297.17	3,203.26
9000059238	Anderson, Herbert	100	5,267.21	3,874.88
9000059239	Bamboat, Darius	100	4,509.92	2,554.95
9000059240	Burdett, Paul	100	2,373.17	1,434.62
9000059241	Bylsma, Nathan	100	5,003.45	3,589.63
9000059242	Bylsma, Svea	100	5,233.17	3,631.56
9000059243	Cervený, Melissa	100	3,659.00	2,962.96
9000059244	Chandhok, Mona A	100	3,868.63	3,108.71
9000059245	Clarke, Jeannette	100	4,297.17	3,237.18
9000059246	Collins, Luke	100	4,467.39	3,348.85
9000059247	Cracco, Catherine	100	2,171.52	1,465.99
9000059248	Cremer, Eric	100	1,020.62	683.91
9000059249	Czyl, Matthew	100	1,012.73	853.57
9000059250	Czyl, Maureen	100	1,422.97	919.55
9000059251	Davis, John	100	6,764.85	5,003.84

Payroll Run Check Listing for Board

Payroll	10/31/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000059252	Derby, Michelle	100	4,169.54	2,664.33
9000059253	Dillard, Cory	100	6,075.64	4,276.27
9000059254	Dodge, Cynthia	100	1,165.50	911.28
9000059255	Duran, Sonia	100	3,386.70	2,380.13
9000059256	Ewald, Megan	100	5,436.38	4,040.63
9000059257	Ferenzi, Daniella	100	1,845.00	1,452.46
9000059258	Fitzgerald, Karen	100	2,522.98	745.34
9000059259	Fujiwara, Arielle	100	2,744.21	2,188.14
9000059260	Gansberg, Michele	100	1,400.80	889.33
9000059261	Gumina, Scott	100	5,743.74	3,809.90
9000059262	Hall, Jacqueline	100	1,310.82	795.54
9000059263	Hamann, Kelly	100	4,475.75	2,533.36
9000059264	Hamilton, Mary Pat	100	1,311.86	878.67
9000059265	Hardy, Venessa	100	5,360.84	3,329.68
9000059266	Harrison, Kimberly	100	1,091.49	812.77
9000059267	Helms, Nicholas	100	3,871.71	2,867.64
9000059268	Hochstetter, Judith	100	1,801.32	1,250.34
9000059269	Holmes, Steven	100	2,164.71	1,542.19
9000059270	Irvine, Karin	100	4,850.25	2,717.37
9000059271	Jaegle, Christine A	100	4,629.06	2,900.62
9000059272	Jaegle, Ronald	100	5,845.84	3,585.27
9000059273	Jenkins, David A	100	2,276.65	1,636.69
9000059274	Jensen, Christine	100	4,458.83	3,705.74
9000059275	Joya-Reyes, Alejandro	100	1,192.73	885.81
9000059276	Kehoe, Debra	100	5,353.17	3,773.02
9000059277	Kern, Erin	100	4,688.60	3,235.17
9000059278	Korienek, Caitlin	100	3,905.76	2,668.03
9000059279	LaScala, Mark	100	5,225.54	3,478.39
9000059280	Louis, Justin	100	255.28	210.75
9000059281	Maldre, Sarah	100	4,884.30	3,333.55
9000059282	Marcum, Thomas C	100	6,159.25	4,949.39
9000059283	Martinez, Brian	100	2,067.99	1,401.75
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Payroll Run Check Listing for Board

Payroll	10/31/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000059284	Martzolf, Eric	100	8,282.83	6,583.14
9000059285	Meyer, Kendra	100	4,977.92	2,970.68
9000059286	Milinki, Jennifer	100	5,255.19	3,624.33
9000059287	Montilla, Krysten	100	3,718.13	2,681.18
9000059288	Multhaupt, Courtney	100	6,220.26	4,516.55
9000059289	Musbach, Darlene	100	4,850.25	2,982.86
9000059290	Novak, Emily	100	4,765.18	2,615.77
9000059291	Nudera, Linda	100	3,318.63	2,478.84
9000059292	Ogan, Elizabeth	100	5,233.17	4,013.10
9000059293	O'Hara, James	100	4,584.08	3,554.04
9000059294	Pereshliuha, Mariya	100	1,078.35	650.20
9000059295	Perez, Kevin E	100	4,127.00	3,093.50
9000059296	Perretta, Mia	100	4,892.83	3,560.31
9000059297	Polinski, Michael	100	3,725.95	2,575.68
9000059298	Pomatto-Zimmerman, Jennifer	100	6,934.81	5,567.86
9000059299	Provenzano, Lisa	100	1,393.60	902.72
9000059300	Raymond, William	100	1,020.60	748.16
9000059301	Renguso, Amy	100	4,649.16	3,335.44
9000059302	Sanko, April	100	6,126.65	4,238.51
9000059303	Schmidt, Holly	100	757.33	613.50
9000059304	Schwartz, Rebecca	100	5,760.75	4,186.48
9000059305	Shum, Joanna	100	4,119.92	2,535.57
9000059306	Smith, Justin	100	4,909.82	3,767.41
9000059307	Sommer, Robert	100	1,112.48	930.61
9000059308	Stelk, Scott	100	2,427.98	1,232.34
9000059309	Stellmacher, James M	100	5,548.05	4,168.29
9000059310	Strietelmeier, Katelyn	100	3,764.83	2,909.09
9000059311	Thome, Nicholas	100	3,614.24	1,808.00
9000059312	Van Dyke, Lisa	100	2,246.40	1,582.38
9000059313	Wolak, Brandon P	100	2,461.89	1,804.46
9000059314	Wollenberg, Keith	100	992.40	628.36
9000059315	Woyna, Eric	100	4,631.86	3,193.35
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Payroll Run Check Listing for Board

Payroll		10/31/2025			Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount		
9000059316	Woyna, Patrick	100	4,645.16	2,789.07		
9000059317	Alexander, Jarvis	200	1,189.90	863.37		
9000059318	Barr, Matthew	200	955.50	662.29		
9000059319	Blatchley, Monica	200	5,271.46	1,073.52		
9000059320	Bossenga, Emmy	200	5,211.92	3,286.60		
9000059321	Braun, Katherine	200	4,024.88	2,737.69		
9000059322	Broadus, Gretchen	200	4,314.08	3,513.14		
9000059323	Byrne, Sharon	200	4,339.74	3,563.39		
9000059324	Carr, Kristen	200	3,914.25	2,823.92		
9000059325	Cerny, Marie	200	3,643.37	3,003.51		
9000059326	Cerveney, Karen	200	4,127.00	3,062.62		
9000059327	Chiappetta, Rebecca	200	3,156.96	2,615.31		
9000059328	Dooley, Tara	200	1,231.76	774.96		
9000059329	Erickson, Tor	200	5,014.00	3,795.97		
9000059330	Fleischer, Daniel	200	963.79	674.61		
9000059331	Gomez, Benigno	200	2,149.77	1,475.01		
9000059332	Grau, Jason	200	4,564.06	3,470.27		
9000059333	Hazard, Jean	200	1,280.46	850.03		
9000059334	Heap, Emily J	200	3,446.25	2,702.63		
9000059335	Joy, Emma P	200	2,914.88	1,737.20		
9000059336	Kearney, David	200	7,156.50	4,884.19		
9000059337	Keigher, Natalie	200	4,960.00	3,512.26		
9000059338	Kim, Paul	200	5,828.83	4,561.39		
9000059339	Klepper, Mary	200	3,744.08	2,791.54		
9000059340	Kopanis, Sofia	200	2,127.33	1,685.55		
9000059341	Lemke, Nanette	200	1,227.81	827.52		
9000059342	Leon, Miyax	200	3,367.63	2,684.17		
9000059343	Lipinski, Ellen	200	2,850.95	2,009.74		
9000059344	Lumsden, Jason	200	4,382.25	3,298.86		
9000059345	Marriner, Carmen M	200	1,463.23	952.33		
9000059346	McIntyre, Celeste	200	4,722.64	3,329.34		
9000059347	McLear, Robert, IV	200	4,637.54	3,570.12		
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Payroll Run Check Listing for Board

Payroll		10/31/2025			Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount		
9000059348	McMahon, Rebecca	200	2,682.54	2,036.96		
9000059349	Miller, Jaime	200	3,735.35	2,716.81		
9000059350	Nelson, Kelli	200	5,530.12	3,879.63		
9000059351	Norwood, Lindsay	200	4,680.79	3,612.91		
9000059352	Oros, Natalie	200	4,645.60	3,138.05		
9000059353	Park, Aimee	200	4,764.30	3,321.11		
9000059354	Parra, Ashley	200	3,573.88	2,619.88		
9000059355	Pilon, Erica	200	5,159.99	3,697.39		
9000059356	Pivek, Elena	200	4,555.64	3,403.09		
9000059357	Pryor, Santario	200	1,029.70	851.91		
9000059358	Ptak, Jeff R	200	2,988.79	2,034.46		
9000059359	Purtell, Maggie	200	2,867.63	2,315.26		
9000059360	Rankin, Chrysan	200	3,148.42	2,412.95		
9000059361	Reband, Jennifer	200	5,266.33	3,812.29		
9000059362	Sauer, Mary	200	4,223.69	3,246.29		
9000059363	Schmidt, Michael	200	7,445.60	5,085.80		
9000059364	Schraub, Daniel	200	4,816.25	3,464.03		
9000059365	Seastrom, Tamela	200	2,203.40	1,240.91		
9000059366	Sergeant, Andrew H	200	2,446.81	1,759.26		
9000059367	Slowiak, Vincent	200	4,714.08	3,169.55		
9000059368	Smid, Jason	200	4,436.41	3,160.29		
9000059369	Stevens, Patricia	200	5,360.81	3,799.98		
9000059370	Sultzbaugh, Tamara	200	3,713.15	3,367.33		
9000059371	Twaddle, Debra	200	1,345.13	812.46		
9000059372	Weissinger, Zachary T	200	2,325.12	1,519.48		
9000059373	Altic, Megan	300	4,254.63	2,959.92		
9000059374	Anderson, Cathleen	300	3,488.79	3,023.27		
9000059375	Barker, Eric	300	3,659.00	2,882.19		
9000059376	Barnett, Sophie	300	2,342.38	1,824.50		
9000059377	Bell, Courtney	300	1,723.81	1,061.18		
9000059378	Block, Laura	300	3,233.54	2,490.62		
9000059379	Campian, James, JR	300	3,573.88	2,428.00		
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Payroll Run Check Listing for Board

Payroll 10/31/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000059380	Chavez, Daniel	300	1,885.50	1,058.12
9000059381	Clavelli, Lauren	300	4,033.37	2,751.79
9000059382	Crespo, Jessica	300	1,958.68	1,275.83
9000059383	Cyrus, Richard	300	6,169.23	3,631.37
9000059384	Cyrus, Tonia	300	3,914.25	2,166.42
9000059385	Dahleen, Shayla	300	4,198.23	3,034.05
9000059386	Davis, Brianne	300	4,969.41	3,676.22
9000059387	Davis, Courtney	300	3,170.86	2,261.73
9000059388	Dawson, Rachel	300	4,416.21	3,038.43
9000059389	Dineen-Hendricks, Kathleen	300	2,354.40	1,522.28
9000059390	Dorsch, Rachael	300	2,301.71	1,672.57
9000059391	Downs, Jakeda	300	874.80	727.16
9000059392	DuBois, Heidi	300	3,786.63	2,938.09
9000059393	Edman, Kelly A	300	2,424.00	1,277.07
9000059394	Elting, Teresa	300	1,078.08	810.76
9000059395	Gibson, Kayla	300	3,337.41	2,198.06
9000059396	Gilbert, Jennifer	300	3,446.25	2,649.06
9000059397	Gilligan, Annabel	300	2,189.00	1,733.84
9000059398	Goldberg, Ashley	300	1,027.72	827.23
9000059399	Gonzalez, Jose Antonio	300	1,936.62	1,421.86
9000059400	Hall, Krystal	300	2,127.33	1,861.46
9000059401	Hasse, Vanessa	300	1,821.25	1,586.24
9000059402	Hausler, Linda	300	4,168.67	2,888.52
9000059403	Heindl, Samantha	300	3,531.33	2,590.43
9000059404	Heneghan, Dipti	300	1,546.34	1,204.21
9000059405	Herrmann, Mary Jo	300	1,156.27	744.55
9000059406	Hicks, Dena	300	5,054.47	3,451.57
9000059407	Hill, Anna	300	2,788.92	1,883.07
9000059408	Huba, Denise	300	1,303.90	894.04
9000059409	James, Lauren	300	3,403.71	2,556.01
9000059410	Jezyk, Anna	300	3,701.54	2,187.17
9000059411	Johnson, Diane	300	5,233.17	2,516.00
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Payroll Run Check Listing for Board

Payroll 10/31/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000059412	Kerback, Patricia M	300	1,362.85	1,129.00
9000059413	Klepadlo, Scott E	300	3,678.06	2,429.66
9000059414	Klimes, Christy	300	4,977.92	3,482.69
9000059415	Kolacz, Jolanta	300	1,396.49	763.27
9000059416	Konior, Mandy	300	912.71	498.70
9000059417	Krestan, Kimberly S	300	1,053.90	835.45
9000059418	Lapham, Kathleen	300	4,756.66	3,615.30
9000059419	Larson, Richard W	300	3,409.73	2,481.02
9000059420	Lauten, Theresa	300	5,116.27	3,231.33
9000059421	Leonard, Arlene	300	5,233.20	3,757.77
9000059422	Livolsi-Hudgens, Carmella	300	1,375.15	864.59
9000059423	Lopez, Angel R	300	882.00	651.32
9000059424	Lyell, Kelly	300	4,381.38	2,906.28
9000059425	MacNeille, Margaret A	300	2,374.08	1,822.86
9000059426	Malinowski, Nicole	300	1,117.20	941.91
9000059427	Marino, Jillian	300	4,722.63	3,289.55
9000059428	Marovich, Haley	300	3,454.71	2,447.37
9000059429	Martin, Stacey	300	3,785.75	2,674.26
9000059430	Martinez-Alvear, Aldo	300	3,940.54	2,667.39
9000059431	Masa, Janelle	300	1,038.14	545.01
9000059432	Matteucci, Christina	300	2,250.71	1,751.01
9000059433	McCormick, Meredith	300	4,989.92	3,684.90
9000059434	Meister, Jennifer	300	3,914.25	2,924.75
9000059435	Meyer, Phillip	300	4,325.80	3,232.73
9000059436	Millett, Kathleen	300	2,189.00	1,733.01
9000059437	Mrozek, Grace	300	978.62	782.50
9000059438	Murphy, Trisha	300	3,914.25	2,535.79
9000059439	Nelson, Nicole	300	5,233.17	4,115.75
9000059440	Neustadt, Leslie	300	4,850.25	3,561.25
9000059441	Nushi, Meri	300	978.62	630.10
9000059442	Ortiz, Carmen	300	2,354.03	1,602.31
9000059443	O'Shea, Amy	300	4,671.58	3,119.16
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Payroll Run Check Listing for Board

Payroll	10/31/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000059444	Pavilionis, Vincent	300	3,803.58	2,675.39
9000059445	Petrella, Kristin	300	3,284.38	2,676.17
9000059446	Polmanteer, Colette	300	3,999.33	2,476.09
9000059447	Poremba, Katherine	300	4,509.92	3,069.31
9000059448	Potempa, Tracey	300	4,169.54	3,169.07
9000059449	Pupillo, Lauren	300	4,169.54	2,983.52
9000059450	Putnam, Shannon	300	931.00	782.52
9000059451	Remigio, Maria	300	5,019.59	3,301.98
9000059452	Reyes, Cathy M	300	1,673.80	1,117.00
9000059453	Rhoades, Kathleen E	300	3,914.25	2,789.60
9000059454	Ricchio, Anne Marie	300	3,870.84	2,706.52
9000059455	Rogers, Megan	300	3,650.46	2,790.66
9000059456	Schlessinger, Lukas	300	3,968.39	2,521.26
9000059457	Schreiber Speca, Jill	300	6,786.58	4,941.76
9000059458	Schwarz, Jeanene	300	1,571.31	610.05
9000059459	Slade, Stephanie	300	3,403.71	2,281.73
9000059460	Smith, Brittney	300	3,293.17	2,981.53
9000059461	Smith, Elisa	300	4,799.21	3,411.75
9000059462	Soukup, Stephanie	300	3,395.20	2,181.89
9000059463	Stack, Salena	300	1,531.25	1,267.72
9000059464	Svejda, Michele	300	1,445.52	796.74
9000059465	Svoboda, Kathleen	300	2,665.54	2,106.16
9000059466	Swiech, Charissa	300	5,000.00	3,654.33
9000059467	Tapia, Jessica	300	2,018.31	1,537.19
9000059468	Thomas, Rebecca	300	1,600.00	1,346.54
9000059469	Toby, Maureen	300	3,956.79	2,930.14
9000059470	Todd, Adam	300	2,049.72	1,446.50
9000059471	Treadway, Katherine	300	3,914.25	2,592.94
9000059472	Tuzzolino, Victoria	300	3,871.71	2,864.10
9000059473	Visser, Marianne	300	973.67	815.21
9000059474	Weeks, Stacey	300	2,893.17	2,140.20
9000059475	Weissinger, Karla	300	1,186.42	817.00
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Payroll Run Check Listing for Board

Payroll	10/31/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000059476	Wills, Jac	300	1,531.25	1,261.84
9000059477	Witt, Elizabeth	300	2,620.83	2,210.32
9000059478	Wojcik, Jane	300	1,776.74	1,616.64
9000059479	Yaniz, Catherine	300	3,999.33	3,094.00
9000059480	Dillard, Daniel	700	1,361.49	1,157.34
9000059481	Anwar, Areeba	800	286.58	250.46
9000059482	Anwar, Kashaf	800	481.05	426.31
9000059483	Bailey, Charlotte	800	552.69	483.05
9000059484	Bakr, Nadera	800	491.28	441.14
9000059485	Benson, Mary Diane	800	542.46	446.53
9000059486	Breeden, Anne	800	155.00	137.40
9000059487	Breen, Jessica	800	552.69	494.81
9000059488	Caravello, Jennifer	800	540.00	477.84
9000059489	Cassells, Haley	800	680.75	594.97
9000059490	Clemmons, Jamie	800	1,531.68	1,442.76
9000059491	Culum, Kevin	800	75.00	63.14
9000059492	de Buhr, Ellie	800	148.91	125.37
9000059493	Ducharme, Janet	800	552.69	443.05
9000059494	Fitzgerald, Brigid	800	424.75	371.23
9000059495	Flores, Paola	800	552.69	494.81
9000059496	Garside, Nancy	800	150.00	126.28
9000059497	Halfman, Emma	800	1,510.68	1,193.44
9000059498	Holub, Nicole	800	850.93	688.46
9000059499	Hritz, Sara	800	850.93	743.71
9000059500	Kalis, Dawn	800	527.10	460.69
9000059501	Keeling, Daniel T	800	765.84	692.86
9000059502	Knaga, Drayea	800	481.05	420.43
9000059503	Li, Ang	800	122.82	107.35
9000059504	Liese, Brighton	800	510.56	446.24
9000059505	Litney, Payton	800	1,191.31	1,041.21
9000059506	Miller, Derek	800	1,191.31	1,162.26
9000059507	Muller, Mary Beth	800	675.00	568.28
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Payroll Run Check Listing for Board

Payroll 10/31/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000059508	O'Connell, Jeanne L	800	510.56	446.24
9000059509	Paige, Stephanie	800	135.00	117.99
9000059510	Querubin, Myron	800	680.75	520.57
9000059511	Reif, James	800	1,021.12	892.45
9000059512	Rolando, Ross	800	936.03	841.61
9000059513	Rydel-Boesso, Eileen M	800	540.00	471.96
9000059514	Salem, Patrick	800	150.00	126.28
9000059515	Seastrom, Nicole	800	300.00	252.57
9000059516	Shamsi, Almas	800	552.69	488.93
9000059517	Shields, Rebecca	800	270.00	249.34
9000059518	Smalzer, Tania	800	375.00	319.04
9000059519	Stratton, Carolyn	800	465.00	397.36
9000059520	Strobel, Laura	800	163.76	143.13
9000059521	Vensas, Gregory	800	351.75	313.31
9000059522	Weber, Andrew	800	1,046.75	882.86
9000059523	Young, Adam	800	850.93	743.71
9000059524	Zuffa, Adrianna	800	552.69	438.93
			942,209.93	663,376.16