

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, 2024

PAYROLL CHECKS ISSUED	Beginning Beginning	123255 n/a	and Ending and Ending	123255 n/a
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PAYROLL ACH DEPOSIT	Beginning Beginning	9000052167 9000052485	and Ending and Ending	9000052466 9000052788
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FUND DISTRIBUTION

EDUCATIONAL	\$	1,726,696.95
OPERATIONS & MAINTENANCE	\$	108,883.32
DEBT SERVICES	\$	-
TRANSPORTATION	\$	5,454.35
IMRF/SOCIAL SECURITY	\$	-
CAPITAL PROJECTS	\$	-
WORKING CASH	\$	-
TOTAL	\$	<u>1,841,034.62</u>

President - Board of Education

Date

Secretary - Board of Education

Date

Payroll Run Check Listing for Board

Payroll 11/15/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
123255	Kehoe, Connor	800	130.00	113.61
9000052167	Buchholz, Marilyn	000	2,437.74	1,508.43
9000052168	Engler, Jennifer R	000	5,089.42	3,352.34
9000052169	Filipiak, Keith	000	9,636.92	4,523.25
9000052170	Hinton, Jeffery	000	4,611.00	2,610.70
9000052171	Kempfer-Kotalik, Linda	000	8,880.17	4,242.46
9000052172	Law, Jennifer S	000	7,545.83	5,133.58
9000052173	McCormick, Jennifer	000	2,295.06	676.72
9000052174	Metoyer, Marielle	000	2,520.39	1,563.89
9000052175	Navarro, Lawrence M	000	2,446.72	1,592.11
9000052176	Rich, Mary Beth	000	3,631.38	2,438.50
9000052177	Rohlicek, Daniel	000	2,506.73	1,683.06
9000052178	Schaefer, Cheryl	000	3,181.59	1,779.30
9000052179	Schalk, Trent J	000	3,443.46	2,070.59
9000052180	Tsamis, Anna	000	4,123.80	1,692.43
9000052181	Van Volkenburg, Nancy L	000	3,546.12	2,287.47
9000052182	Weissinger, Derek C	000	2,818.68	1,732.35
9000052183	Wilkinson, David	000	7,431.50	4,744.21
9000052184	Anderson, Erik D	100	4,073.96	3,272.62
9000052185	Anderson, Herbert	100	5,012.18	3,685.24
9000052186	Bamboot, Darius	100	4,279.71	2,566.70
9000052187	Brady, Jennifer L	100	3,827.04	2,931.23
9000052188	Buchelt, Jordan	100	1,133.17	857.45
9000052189	Burdett, Paul	100	2,220.93	1,337.22
9000052190	Bylsma, Nathan	100	4,839.36	3,482.10
9000052191	Bylsma, Svea	100	5,049.25	3,578.35
9000052192	Cerveney, Melissa	100	3,456.67	2,804.90
9000052193	Chandhok, Mona A	100	3,374.38	2,717.05
9000052194	Clarke, Jeannette	100	4,073.96	3,074.29
9000052195	Cracco, Catherine	100	2,395.92	1,634.79
9000052196	Czyl, Maureen	100	1,389.05	904.45
9000052197	Davis, John	100	6,543.01	4,844.43

Payroll Run Check Listing for Board

Payroll 11/15/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052198	Derby, Michelle	100	3,950.50	2,516.62
9000052199	Dillard, Cory	100	5,629.45	4,207.29
9000052200	Dodge, Cynthia	100	1,141.86	836.46
9000052201	Duran, Sonia	100	3,168.63	2,545.33
9000052202	Ebert, Martine	100	1,138.46	968.22
9000052203	Ewald, Megan	100	5,175.00	3,865.62
9000052204	Ferenzi, Daniella	100	1,787.87	1,406.95
9000052205	Finn, Matthew	100	1,037.48	625.02
9000052206	Fitzgerald, Karen	100	2,581.85	790.45
9000052207	Gansberg, Michele	100	1,270.73	805.51
9000052208	Gieschen, Ashley	100	971.37	806.96
9000052209	Glavach, Jessica	100	4,010.24	2,858.66
9000052210	Gumina, Scott	100	5,555.39	3,686.13
9000052211	Hall, Jacqueline	100	1,279.98	778.32
9000052212	Hamann, Kelly	100	4,073.96	2,507.18
9000052213	Hamilton, Mary Pat	100	1,139.49	749.41
9000052214	Hardy, Venessa	100	5,067.91	3,206.36
9000052215	Hawley, Ashley	100	2,654.25	2,013.40
9000052216	Hochstetter, Judith	100	1,782.89	1,240.79
9000052217	Holmes, Steven	100	2,109.38	1,508.68
9000052218	Honzel, Robin	100	5,061.58	1,901.74
9000052219	Irvine, Karin	100	4,891.21	2,754.14
9000052220	Jaegle, Christine A	100	4,394.93	3,042.12
9000052221	Jaegle, Ronald	100	5,654.15	3,443.17
9000052222	Jenkins, David A	100	2,151.39	1,517.29
9000052223	Jensen, Christine	100	4,230.32	3,524.77
9000052224	Kehoe, Debra	100	5,061.58	3,608.31
9000052225	Kerrn, Erin	100	4,452.53	3,076.55
9000052226	Korienek, Caitlin	100	3,025.98	2,129.79
9000052227	LaScala, Mark	100	4,938.13	3,371.53
9000052228	Louis, Justin	100	219.47	202.68
9000052229	Maldre, Sarah	100	4,709.85	3,199.76

Payroll Run Check Listing for Board

Payroll 11/15/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052230	Marcum, Thomas C	100	5,543.23	4,486.95
9000052231	Martinez, Brian	100	1,960.11	1,428.59
9000052232	Martzolf, Eric	100	7,883.33	6,263.23
9000052233	Meyer, Kendra	100	4,954.67	2,956.34
9000052234	Milinki, Jennifer	100	4,986.62	3,467.42
9000052235	Multhaupt, Courtney	100	5,933.96	4,469.10
9000052236	Musbach, Darlene	100	4,691.21	2,870.23
9000052237	Novak, Emily	100	4,600.69	2,501.48
9000052238	Nudera, Linda	100	3,127.50	2,270.46
9000052239	Ogan, Elizabeth	100	5,061.58	3,891.12
9000052240	O'Hara, James	100	4,361.63	3,386.61
9000052241	Palatine, Kayla	100	325.00	284.05
9000052242	Pereshliuha, Mariya	100	1,056.93	695.37
9000052243	Perez, Kevin E	100	3,909.38	2,932.73
9000052244	Perretta, Mia	100	4,650.08	3,380.25
9000052245	Polinski, Michael	100	3,539.00	2,487.88
9000052246	Pomatto-Zimmerman, Jennifer	100	6,619.43	5,327.00
9000052247	Provenzano, Lisa	100	1,315.16	847.69
9000052248	Renguso, Amy	100	4,155.86	2,985.87
9000052249	Sanko, April	100	5,876.35	4,005.26
9000052250	Schmidt, Holly	100	716.03	553.69
9000052251	Schwartz, Rebecca	100	5,489.53	3,987.62
9000052252	Shum, Joanna	100	3,827.04	2,487.59
9000052253	Smith, Justin	100	4,666.51	3,586.77
9000052254	Steben, James	100	6,333.80	4,800.28
9000052255	Stelk, Scott	100	1,978.38	931.51
9000052256	Stellmacher, James M	100	5,629.45	4,266.87
9000052257	Strietelmeier, Katelyn	100	3,635.74	2,822.08
9000052258	Thome, Nicholas	100	2,751.00	1,371.15
9000052259	Van Dyke, Lisa	100	2,519.79	1,790.69
9000052260	Wolak, Brandon P	100	2,230.52	1,602.08
9000052261	Woyna, Eric	100	4,168.96	2,872.74

Payroll Run Check Listing for Board

Payroll	11/15/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052262	Woyna, Patrick	100	4,183.03	2,375.87
9000052263	Alexander, Jarvis	200	973.99	692.67
9000052264	Barr, Matthew	200	901.98	654.64
9000052265	Blatchley, Monica	200	5,114.19	955.67
9000052266	Bossenga, Emmy	200	5,044.38	3,166.67
9000052267	Braun, Katherine	200	3,761.22	2,676.95
9000052268	Breeden, Anne	200	465.00	413.63
9000052269	Broadus, Gretchen	200	3,991.63	3,252.22
9000052270	Byrne, Sharon	200	4,065.69	3,342.81
9000052271	Callaghan, Margaret	200	2,336.21	1,861.08
9000052272	Carr, Kristen	200	3,703.58	2,674.10
9000052273	Cerny, Marie	200	3,593.00	2,962.97
9000052274	Cervený, Karen	200	3,963.38	2,878.01
9000052275	Chiappetta, Rebecca	200	1,790.05	1,515.40
9000052276	Dooley, Tara	200	1,155.57	755.46
9000052277	Erickson, Tor	200	4,770.71	3,613.76
9000052278	Fleischer, Daniel	200	909.83	692.76
9000052279	Gomez, Benigno	200	2,037.54	1,402.56
9000052280	Grau, Jason	200	4,197.42	3,258.01
9000052281	Halfman, Emma	200	1,234.53	1,043.68
9000052282	Hazard, Jean	200	1,192.30	790.64
9000052283	Heap, Emily J	200	3,318.92	2,610.48
9000052284	Joy, Emma P	200	2,189.65	1,297.87
9000052285	Kearney, David	200	6,811.67	4,620.30
9000052286	Keigher, Natalie	200	4,592.96	3,261.24
9000052287	Kim, Paul	200	5,390.77	3,616.26
9000052288	Klepper, Mary	200	3,609.00	2,675.39
9000052289	Lemke, Nanette	200	1,132.38	765.43
9000052290	Leon, Miyax	200	2,997.82	2,391.43
9000052291	Lima, Valerie	200	1,340.79	888.66
9000052292	Lipinski, Ellen	200	2,562.72	1,817.24
9000052293	Lumsden, Jason	200	4,156.25	3,134.35

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Payroll	11/15/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052294	Marriner, Carmen M	200	1,373.82	853.61
9000052295	McIntyre, Celeste	200	4,485.45	3,263.73
9000052296	McLear, Robert, IV	200	4,403.17	3,397.46
9000052297	McMahon, Rebecca	200	1,832.93	1,276.12
9000052298	Miller, Jaime	200	3,590.08	2,613.11
9000052299	Nelson, Kelli	200	5,300.77	3,786.59
9000052300	Norwood, Lindsay	200	4,453.67	3,424.75
9000052301	Oros, Natalie	200	4,316.54	2,916.98
9000052302	Park, Aimee	200	4,527.13	3,161.95
9000052303	Parra, Ashley	200	3,374.38	2,488.08
9000052304	Pilon, Erica	200	5,060.14	3,634.35
9000052305	Pivek, Elena	200	4,158.90	3,110.95
9000052306	Ptak, Jeff R	200	2,723.58	1,854.82
9000052307	Purtell, Maggie	200	2,713.92	2,196.77
9000052308	Rankin, Chrysan	200	3,036.95	2,338.08
9000052309	Reband, Jennifer	200	5,179.38	3,758.81
9000052310	Sauer, Mary	200	3,942.24	3,037.15
9000052311	Schindler, Dorene	200	1,047.46	763.38
9000052312	Schmidt, Michael	200	7,036.82	4,797.92
9000052313	Schraub, Daniel	200	5,399.01	3,932.01
9000052314	Seastrom, Tamela	200	2,101.23	1,183.23
9000052315	Sergeant, Andrew H	200	2,960.58	2,108.88
9000052316	Slowiak, Vincent	200	4,551.71	3,048.94
9000052317	Smid, Jason	200	4,073.95	2,905.67
9000052318	Stevens, Patricia	200	5,185.03	3,684.67
9000052319	Sultzbaugh, Tamara	200	2,961.57	2,709.99
9000052320	Twaddle, Debra	200	1,176.62	700.08
9000052321	Weissinger, Zachary T	200	2,273.04	1,485.26
9000052322	Wiertel, Jason	200	5,300.27	3,997.31
9000052323	Altic, Megan	300	4,100.79	2,808.56
9000052324	Baker, Hannah	300	4,606.82	3,557.77
9000052325	Barker, Eric	300	3,456.67	2,718.83

Payroll Run Check Listing for Board

Payroll	11/15/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052326	Barnett, Sophie	300	2,244.88	1,754.52
9000052327	Bell, Courtney	300	1,209.27	743.11
9000052328	Bonini, Susan	300	1,337.04	761.39
9000052329	Campian, James, JR	300	3,374.38	2,287.70
9000052330	Carlson, Susan M	300	1,428.23	1,118.70
9000052331	Chavez, Daniel	300	1,778.62	1,234.05
9000052332	Clavelli, Lauren	300	3,901.28	2,662.44
9000052333	Collins, Courtney	300	3,127.50	2,380.02
9000052334	Cornyn, Mary Beth	300	696.15	564.16
9000052335	Cyrus, Richard	300	5,884.60	3,415.24
9000052336	Cyrus, Tonia	300	3,965.65	2,159.04
9000052337	Dahleen, Shayla	300	3,456.67	2,581.24
9000052338	Davis, Brianne	300	4,821.65	3,572.63
9000052339	Davis, Courtney	300	2,399.08	1,711.40
9000052340	Dawson, Rachel	300	4,174.86	2,878.53
9000052341	Dineen-Hendricks, Kathleen	300	3,273.84	2,423.07
9000052342	Dorsch, Rachael	300	2,117.21	1,686.77
9000052343	Downs, Jakeda	300	862.31	716.79
9000052344	DuBois, Heidi	300	3,580.13	2,598.38
9000052345	Edman, Kelly A	300	2,288.44	1,202.20
9000052346	Elting, Teresa	300	1,032.77	773.09
9000052347	Emde, John C, II	300	2,500.19	838.39
9000052348	Gibson, Kayla	300	3,571.90	2,695.99
9000052349	Gilbert, Jennifer	300	3,250.92	2,508.12
9000052350	Gilligan, Annabel	300	2,057.54	1,629.54
9000052351	Hall, Krystal	300	1,433.33	1,247.02
9000052352	Han, Jieun	300	3,434.15	2,520.72
9000052353	Hausler, Linda	300	4,117.73	2,858.12
9000052354	Heindl, Samantha	300	3,333.21	2,453.26
9000052355	Heneghan, Dipti	300	1,429.53	1,112.05
9000052356	Hengle, Daniel	300	847.85	704.76
9000052357	Herrmann, Mary Jo	300	1,193.59	793.41

Payroll Run Check Listing for Board

Payroll 11/15/2024

Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052358	Hicks, Dena	300	4,888.73	3,338.95
9000052359	Hill, Anna	300	2,637.79	1,785.38
9000052360	Horvath, Frank	300	1,960.11	1,396.52
9000052361	James, Lauren	300	3,283.82	2,468.98
9000052362	Jezyk, Anna	300	3,497.83	2,313.55
9000052363	Johnson, Diane	300	5,061.58	2,396.39
9000052364	Jung, Diane	300	1,327.42	751.30
9000052365	Karas, Monica	300	1,207.77	1,046.32
9000052366	Kerback, Patricia M	300	1,318.15	1,093.22
9000052367	Klepadlo, Scott E	300	3,292.08	2,158.46
9000052368	Klimes, Christy	300	4,882.67	3,421.39
9000052369	Kolacz, Jolanta	300	1,335.72	728.87
9000052370	Konior, Mandy	300	866.26	474.96
9000052371	Krestan, Kimberly S	300	1,119.92	857.35
9000052372	Lapham, Kathleen	300	4,694.43	3,587.16
9000052373	Larson, Richard W	300	2,454.00	1,802.04
9000052374	Lauten, Theresa	300	5,041.63	3,188.95
9000052375	Leonard, Arlene	300	5,061.58	3,633.48
9000052376	Livolsi-Hudgens, Carmella	300	726.49	374.59
9000052377	Lopez, Angel R	300	878.60	651.66
9000052378	Lyell, Kelly	300	4,323.43	2,873.44
9000052379	MacNeille, Margaret A	300	2,236.54	1,743.47
9000052380	Maduzia, Vanessa	300	1,136.25	715.67
9000052381	Malinowski, Nicole	300	943.00	807.20
9000052382	Marino, Jillian	300	4,485.46	3,131.92
9000052383	Marovich, Haley	300	3,209.75	2,274.84
9000052384	Martin, Stacey	300	3,821.42	2,705.59
9000052385	Martinez-Alvear, Aldo	300	4,067.22	2,740.43
9000052386	Masa, Janelle	300	1,213.29	684.42
9000052387	Matteucci, Christina	300	2,117.21	1,649.09
9000052388	McCormick, Meredith	300	4,747.79	3,767.81
9000052389	Meister, Jennifer	300	3,703.58	2,793.00

Payroll Run Check Listing for Board

Payroll	11/15/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052390	Meyer, Phillip	300	3,966.97	2,989.41
9000052391	Murphy, Trisha	300	3,703.58	2,383.54
9000052392	Nelson, Nicole	300	5,061.58	3,993.32
9000052393	Neustadt, Leslie	300	4,686.92	3,436.96
9000052394	O'Connor-Young, Sheri	300	1,916.61	1,382.25
9000052395	Ortiz, Carmen	300	2,204.46	1,501.75
9000052396	O'Shea, Amy	300	4,338.86	2,893.70
9000052397	Pavilionis, Vincent	300	3,598.74	2,509.18
9000052398	Petrella, Kristin	300	3,409.09	2,755.10
9000052399	Polmanteer, Colette	300	3,785.92	2,335.81
9000052400	Poremba, Katherine	300	4,289.46	2,908.75
9000052401	Potempa, Tracey	300	3,950.50	3,009.34
9000052402	Pupillo, Lauren	300	3,950.50	2,818.45
9000052403	Putnam, Shannon	300	892.40	750.06
9000052404	Remigio, Maria	300	4,924.34	3,407.65
9000052405	Reyes, Cathy M	300	1,910.23	1,330.25
9000052406	Rhoades, Kathleen E	300	3,703.58	2,670.93
9000052407	Rogers, Megan	300	3,453.45	2,646.47
9000052408	Schlessinger, Lukas	300	3,550.33	2,201.47
9000052409	Schreiber Specca, Jill	300	6,459.71	4,694.20
9000052410	Schwarz, Jeanene	300	1,764.27	777.86
9000052411	Slade, Stephanie	300	3,209.75	2,366.06
9000052412	Smith, Brittney	300	3,019.96	2,716.38
9000052413	Smith, Elisa	300	4,641.82	3,305.89
9000052414	Soukup, Stephanie	300	1,365.46	541.39
9000052415	Stefani, Colleen	300	5,006.13	3,544.02
9000052416	Svejda, Michele	300	1,344.63	732.80
9000052417	Svoboda, Kathleen	300	2,518.42	2,060.72
9000052418	Toby, Maureen	300	3,744.71	2,766.29
9000052419	Todd, Adam	300	1,943.58	1,372.98
9000052420	Treadway, Katherine	300	3,703.58	2,549.41
9000052421	Tuzzolino, Victoria	300	3,662.04	2,715.00

Payroll Run Check Listing for Board

Payroll	11/15/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052422	Visser, Marianne	300	979.04	819.52
9000052423	Weeks, Stacey	300	2,715.96	2,220.39
9000052424	Weissinger, Karla	300	1,198.02	839.27
9000052425	Witt, Elizabeth	300	2,475.25	2,106.68
9000052426	Wojcik, Jane	300	1,539.05	1,414.03
9000052427	Yaniz, Catherine	300	3,859.99	3,001.61
9000052428	Dillard, Daniel	700	1,152.22	964.07
9000052429	Matariyeh, Yousef	700	658.42	539.62
9000052430	Posego, John C	700	1,197.90	985.88
9000052431	Anderson, Cathleen	800	4,182.03	3,576.97
9000052432	Angileri, Debra	800	1,450.00	1,179.59
9000052433	Bailey, Charlotte	800	716.04	615.06
9000052434	Benson, Mary Diane	800	716.04	579.23
9000052435	Cassells, Haley	800	658.41	575.45
9000052436	Clemmons, Jamie	800	1,316.83	1,243.07
9000052437	Crenshaw, Samuel, JR	800	1,316.83	1,150.92
9000052438	Ducharme, Janet	800	1,266.04	1,061.58
9000052439	Flores, Paola	800	596.70	532.96
9000052440	Frigo, Scott	800	1,152.22	1,090.53
9000052441	Grace, Jalen	800	1,152.22	1,029.93
9000052442	Holub, Nicole	800	823.02	762.61
9000052443	Hritz, Sara	800	658.41	575.45
9000052444	Kashul, Cindy	800	300.00	252.57
9000052445	Keeling, Daniel T	800	740.72	670.29
9000052446	Klein, Raquel	800	298.35	260.75
9000052447	Knaga, Drayea	800	527.09	460.68
9000052448	Kwasneski, Heather	800	300.00	252.57
9000052449	Litney, Payton	800	1,152.22	1,007.03
9000052450	Murray, Caitlin	800	1,512.82	1,198.46
9000052451	O'Connell, Jeanne L	800	493.81	431.59
9000052452	Page, Morgan	800	3,273.84	2,452.99
9000052453	Reif, James	800	823.02	719.32

Payroll Run Check Listing for Board

Payroll 11/15/2024

Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052454	Ricchio, Anne Marie	800	3,829.60	2,726.11
9000052455	Rodriguez, Kelly	800	537.03	469.36
9000052456	Rolando, Ross	800	905.32	814.14
9000052457	Rzeszutko, Robert	800	155.00	145.08
9000052458	Santoro, Angela Marie	800	232.50	201.46
9000052459	Schmidt, Oliver	800	1,152.22	1,064.07
9000052460	Scott, Casey	800	375.00	321.43
9000052461	Smith, Stacy	800	716.04	625.83
9000052462	Stratton, Carolyn	800	542.50	462.45
9000052463	Wadas, Patricia	800	823.02	719.32
9000052464	Weber, Andrew	800	1,650.00	1,442.09
9000052465	Wong, Kevin David	800	300.00	262.20
9000052466	Zuffa, Adrianna	800	716.04	631.55
			917,438.54	643,181.15

Payroll Run Check Listing for Board

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Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052485	Buchholz, Marilyn	000	2,437.74	1,508.43
9000052486	Engler, Jennifer R	000	5,089.42	3,352.34
9000052487	Filipiak, Keith	000	9,636.92	4,472.04
9000052488	Hinton, Jeffery	000	4,611.00	2,610.70
9000052489	Kempfer-Kotalik, Linda	000	8,880.17	4,242.46
9000052490	Law, Jennifer S	000	7,545.83	5,133.58
9000052491	McCormick, Jennifer	000	2,334.63	705.07
9000052492	Metoyer, Marielle	000	2,520.39	1,563.89
9000052493	Navarro, Lawrence M	000	2,446.72	1,592.11
9000052494	Rich, Mary Beth	000	3,746.17	2,519.62
9000052495	Rohlicek, Daniel	000	3,017.71	2,002.78
9000052496	Schaefer, Cheryl	000	3,309.59	1,846.00
9000052497	Schalk, Trent J	000	3,443.46	2,070.59
9000052498	Tsamis, Anna	000	3,986.34	1,607.67
9000052499	Van Volkenburg, Nancy L	000	3,546.12	2,287.47
9000052500	Weissinger, Derek C	000	2,818.68	1,732.35
9000052501	Wilkinson, David	000	7,431.50	4,744.21
9000052502	Anderson, Erik D	100	4,073.96	3,272.62
9000052503	Anderson, Herbert	100	5,157.18	3,802.27
9000052504	Bamboat, Darius	100	4,279.71	2,566.70
9000052505	Brady, Jennifer L	100	3,827.04	2,931.23
9000052506	Buchelt, Jordan	100	1,218.28	925.54
9000052507	Burdett, Paul	100	2,220.93	1,337.22
9000052508	Bylsma, Nathan	100	4,839.36	3,482.10
9000052509	Bylsma, Svea	100	4,979.25	3,521.82
9000052510	Cervený, Melissa	100	3,490.67	2,831.53
9000052511	Chandhok, Mona A	100	3,374.38	2,717.05
9000052512	Clarke, Jeannette	100	4,073.96	3,074.29
9000052513	Cracco, Catherine	100	2,358.40	1,607.90
9000052514	Czyl, Maureen	100	1,318.28	852.53
9000052515	Davis, John	100	7,530.63	5,570.81
9000052516	Derby, Michelle	100	3,950.50	2,516.62

Payroll Run Check Listing for Board

Payroll	11/29/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052517	Dillard, Cory	100	5,629.45	4,207.29
9000052518	Dodge, Cynthia	100	1,100.18	801.83
9000052519	Duran, Sonia	100	3,202.63	2,572.79
9000052520	Ebert, Martine	100	1,107.57	932.84
9000052521	Ewald, Megan	100	5,175.00	3,865.62
9000052522	Ferenzi, Daniella	100	1,787.87	1,406.95
9000052523	Finn, Matthew	100	946.68	549.54
9000052524	Fitzgerald, Karen	100	2,285.35	575.92
9000052525	Gansberg, Michele	100	1,270.73	805.51
9000052526	Gieschen, Ashley	100	971.37	806.96
9000052527	Glavach, Jessica	100	3,942.24	2,810.48
9000052528	Gumina, Scott	100	5,555.39	3,686.13
9000052529	Hall, Jacqueline	100	1,035.50	583.81
9000052530	Hamann, Kelly	100	4,073.96	2,507.18
9000052531	Hamilton, Mary Pat	100	1,272.04	863.14
9000052532	Hardy, Venessa	100	5,101.91	3,230.42
9000052533	Hawley, Ashley	100	2,654.25	2,013.40
9000052534	Hochstetter, Judith	100	1,674.89	1,163.40
9000052535	Holmes, Steven	100	2,016.66	1,442.25
9000052536	Honzel, Robin	100	5,061.58	1,901.74
9000052537	Irvine, Karin	100	4,691.21	2,615.67
9000052538	Jaegle, Christine A	100	4,394.93	3,042.12
9000052539	Jaegle, Ronald	100	5,654.15	3,443.17
9000052540	Jenkins, David A	100	2,151.39	1,517.29
9000052541	Jensen, Christine	100	4,230.32	3,524.77
9000052542	Kehoe, Debra	100	5,061.58	3,608.31
9000052543	Kern, Erin	100	4,520.53	3,124.68
9000052544	Korienek, Caitlin	100	3,025.98	2,129.79
9000052545	LaScala, Mark	100	6,049.20	4,303.04
9000052546	Louis, Justin	100	219.47	202.68
9000052547	Maldre, Sarah	100	4,641.85	3,144.86
9000052548	Marcum, Thomas C	100	5,543.23	4,486.95

Payroll Run Check Listing for Board

Payroll 11/29/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052549	Martinez, Brian	100	1,960.11	1,428.59
9000052550	Martzolf, Eric	100	7,883.33	6,263.23
9000052551	Meyer, Kendra	100	4,814.67	2,852.05
9000052552	Milinki, Jennifer	100	5,356.98	3,755.46
9000052553	Multhaupt, Courtney	100	6,798.14	5,176.49
9000052554	Musbach, Darlene	100	4,691.21	2,870.23
9000052555	Novak, Emily	100	4,634.69	2,528.93
9000052556	Nudera, Linda	100	3,161.50	2,297.93
9000052557	Ogan, Elizabeth	100	5,061.58	3,891.12
9000052558	O'Hara, James	100	4,361.63	3,386.61
9000052559	Palatine, Kayla	100	325.00	284.05
9000052560	Pereshliuha, Mariya	100	1,018.35	663.30
9000052561	Perez, Kevin E	100	3,909.38	2,932.73
9000052562	Perretta, Mia	100	4,650.08	3,380.25
9000052563	Polinski, Michael	100	3,539.00	2,487.88
9000052564	Pomatto-Zimmerman, Jennifer	100	6,619.43	5,327.00
9000052565	Provenzano, Lisa	100	1,315.16	847.69
9000052566	Renguso, Amy	100	4,155.86	2,985.87
9000052567	Sanko, April	100	5,876.35	4,005.26
9000052568	Schmidt, Holly	100	716.03	553.69
9000052569	Schwartz, Rebecca	100	5,489.53	3,987.62
9000052570	Shum, Joanna	100	3,827.04	2,487.59
9000052571	Smith, Justin	100	4,666.51	3,586.77
9000052572	Steben, James	100	7,942.16	6,112.22
9000052573	Stelk, Scott	100	2,251.26	1,099.77
9000052574	Stellmacher, James M	100	6,370.17	4,848.76
9000052575	Strietelmeier, Katelyn	100	3,643.49	2,828.35
9000052576	Thome, Nicholas	100	2,875.45	1,437.52
9000052577	Van Dyke, Lisa	100	2,058.42	1,460.04
9000052578	Wolak, Brandon P	100	3,302.25	2,391.71
9000052579	Woyna, Eric	100	4,251.46	2,931.22
9000052580	Woyna, Patrick	100	4,178.03	2,491.63

Payroll Run Check Listing for Board

Payroll 11/29/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052581	Alexander, Jarvis	200	935.81	660.93
9000052582	Barr, Matthew	200	938.78	681.72
9000052583	Blatchley, Monica	200	5,012.19	885.49
9000052584	Bossenga, Emmy	200	4,927.38	3,083.74
9000052585	Braun, Katherine	200	3,761.22	2,676.95
9000052586	Breeden, Anne	200	155.00	137.40
9000052587	Broadus, Gretchen	200	3,991.63	3,252.22
9000052588	Byrne, Sharon	200	4,065.69	3,342.81
9000052589	Callaghan, Margaret	200	2,117.21	1,689.58
9000052590	Carr, Kristen	200	3,703.58	2,674.10
9000052591	Cerny, Marie	200	3,359.00	2,773.97
9000052592	Cervený, Karen	200	3,909.38	2,842.69
9000052593	Chiappetta, Rebecca	200	1,790.05	1,515.40
9000052594	Dooley, Tara	200	1,155.57	755.46
9000052595	Erickson, Tor	200	4,770.71	3,613.76
9000052596	Fleischer, Daniel	200	1,070.40	811.26
9000052597	Gomez, Benigno	200	2,037.54	1,402.56
9000052598	Grau, Jason	200	4,197.42	3,258.01
9000052599	Halfman, Emma	200	1,268.53	1,071.14
9000052600	Hazard, Jean	200	1,192.30	790.64
9000052601	Heap, Emily J	200	3,250.92	2,555.56
9000052602	Joy, Emma P	200	2,189.65	1,297.87
9000052603	Kearney, David	200	6,811.67	4,620.30
9000052604	Keigher, Natalie	200	4,592.96	3,261.24
9000052605	Kim, Paul	200	5,390.75	3,616.24
9000052606	Klepper, Mary	200	3,539.00	2,618.85
9000052607	Lemke, Nanette	200	1,176.88	802.41
9000052608	Leon, Miyax	200	2,997.84	2,391.45
9000052609	Lima, Valerie	200	1,340.79	888.66
9000052610	Lipinski, Ellen	200	2,899.07	2,066.13
9000052611	Lumsden, Jason	200	5,020.42	3,792.05
9000052612	Marriner, Carmen M	200	1,373.82	853.61

Payroll Run Check Listing for Board

Payroll 11/29/2024 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052613	McIntyre, Celeste	200	4,485.45	3,263.73
9000052614	McLear, Robert, IV	200	4,403.17	3,397.46
9000052615	McMahon, Rebecca	200	1,629.36	1,116.70
9000052616	Miller, Jaime	200	3,556.08	2,585.66
9000052617	Nelson, Kelli	200	5,300.77	3,786.59
9000052618	Norwood, Lindsay	200	4,453.67	3,424.75
9000052619	Oros, Natalie	200	4,277.54	2,889.34
9000052620	Park, Aimee	200	5,267.85	3,721.48
9000052621	Parra, Ashley	200	3,374.38	2,488.08
9000052622	Pilon, Erica	200	4,992.14	3,587.53
9000052623	Pivek, Elena	200	3,992.17	2,995.94
9000052624	Ptak, Jeff R	200	3,052.38	2,090.44
9000052625	Purtell, Maggie	200	2,713.92	2,196.77
9000052626	Rankin, Chrysan	200	3,036.95	2,338.08
9000052627	Reband, Jennifer	200	5,046.70	3,666.12
9000052628	Sauer, Mary	200	3,942.24	3,037.15
9000052629	Schindler, Dorene	200	998.76	727.88
9000052630	Schmidt, Michael	200	7,900.99	5,426.03
9000052631	Schraub, Daniel	200	5,398.99	3,932.00
9000052632	Seastrom, Tamela	200	2,071.47	1,161.46
9000052633	Sergeant, Andrew H	200	2,367.97	1,706.06
9000052634	Slowiak, Vincent	200	4,279.71	2,856.14
9000052635	Smid, Jason	200	4,073.95	2,905.67
9000052636	Stevens, Patricia	200	5,185.03	3,684.67
9000052637	Sultzbaugh, Tamara	200	2,961.57	2,732.78
9000052638	Twaddle, Debra	200	1,222.50	733.85
9000052639	Weissinger, Zachary T	200	2,674.84	1,762.00
9000052640	Wiertel, Jason	200	5,300.27	3,997.31
9000052641	Altic, Megan	300	4,032.79	2,753.64
9000052642	Baker, Hannah	300	4,606.82	3,557.77
9000052643	Barker, Eric	300	3,950.48	3,134.24
9000052644	Barnett, Sophie	300	2,236.88	1,744.83

Payroll Run Check Listing for Board

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Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052645	Bell, Courtney	300	1,354.65	840.02
9000052646	Bonini, Susan	300	1,264.11	709.14
9000052647	Campian, James, JR	300	3,374.38	2,287.70
9000052648	Carlson, Susan M	300	1,346.18	1,058.34
9000052649	Chavez, Daniel	300	1,778.62	1,234.05
9000052650	Clavelli, Lauren	300	3,862.53	2,631.15
9000052651	Collins, Courtney	300	3,127.50	2,380.02
9000052652	Cornyn, Mary Beth	300	527.09	416.40
9000052653	Cyrus, Richard	300	5,884.62	3,415.26
9000052654	Cyrus, Tonia	300	3,777.65	2,013.69
9000052655	Dahleen, Shayla	300	3,524.92	2,629.63
9000052656	Davis, Brianne	300	4,909.40	3,633.08
9000052657	Davis, Courtney	300	2,399.08	1,711.40
9000052658	Dawson, Rachel	300	4,106.86	2,830.36
9000052659	Dineen-Hendricks, Kathleen	300	3,020.48	2,223.56
9000052660	Dorsch, Rachael	300	2,117.21	1,686.77
9000052661	Downs, Jakeda	300	825.81	686.44
9000052662	DuBois, Heidi	300	3,580.13	2,598.38
9000052663	Edman, Kelly A	300	2,288.44	1,202.20
9000052664	Elting, Teresa	300	1,037.85	777.31
9000052665	Emde, John C, II	300	2,500.19	838.39
9000052666	Gibson, Kayla	300	3,571.90	2,695.99
9000052667	Gilbert, Jennifer	300	3,250.92	2,508.12
9000052668	Gilligan, Annabel	300	2,057.54	1,629.54
9000052669	Hall, Krystal	300	1,433.33	1,247.02
9000052670	Han, Jieun	300	3,366.15	2,472.54
9000052671	Hausler, Linda	300	3,951.05	2,739.97
9000052672	Heindl, Samantha	300	3,333.21	2,453.26
9000052673	Heneghan, Dipti	300	1,482.28	1,152.90
9000052674	Hengle, Daniel	300	847.85	704.76
9000052675	Herrmann, Mary Jo	300	1,188.18	788.92
9000052676	Hicks, Dena	300	4,888.73	3,338.95

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Payroll	11/29/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052677	Hill, Anna	300	2,637.79	1,785.38
9000052678	Horvath, Frank	300	1,960.11	1,396.52
9000052679	James, Lauren	300	3,283.82	2,468.98
9000052680	Jezyk, Anna	300	3,497.83	2,313.55
9000052681	Johnson, Diane	300	5,061.58	2,396.39
9000052682	Jung, Diane	300	1,333.41	755.10
9000052683	Karas, Monica	300	1,207.77	1,046.32
9000052684	Kerback, Patricia M	300	1,318.15	1,093.22
9000052685	Klepadlo, Scott E	300	4,156.25	2,819.91
9000052686	Klimes, Christy	300	4,814.67	3,374.54
9000052687	Kolacz, Jolanta	300	1,335.72	728.87
9000052688	Konior, Mandy	300	889.67	492.17
9000052689	Krestan, Kimberly S	300	1,061.53	814.39
9000052690	Lapham, Kathleen	300	4,592.43	3,504.79
9000052691	Larson, Richard W	300	2,754.24	2,017.19
9000052692	Lauten, Theresa	300	4,806.95	3,022.68
9000052693	Leonard, Arlene	300	5,061.58	3,633.48
9000052694	Livolsi-Hudgens, Carmella	300	726.49	374.59
9000052695	Lopez, Angel R	300	869.40	644.90
9000052696	Lyell, Kelly	300	4,156.75	2,755.30
9000052697	MacNeille, Margaret A	300	2,236.54	1,743.47
9000052698	Maduzia, Vanessa	300	1,136.25	715.67
9000052699	Malinowski, Nicole	300	952.20	814.84
9000052700	Marino, Jillian	300	4,485.46	3,131.92
9000052701	Marovich, Haley	300	3,209.75	2,274.84
9000052702	Martin, Stacey	300	3,654.74	2,587.48
9000052703	Martinez-Alvear, Aldo	300	3,504.46	2,390.89
9000052704	Masa, Janelle	300	1,231.57	697.54
9000052705	Matteucci, Christina	300	2,117.21	1,649.09
9000052706	McCormick, Meredith	300	4,747.79	3,767.81
9000052707	Meister, Jennifer	300	3,703.58	2,793.00
9000052708	Meyer, Phillip	300	3,966.97	2,989.41

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Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052709	Murphy, Trisha	300	4,444.30	2,995.98
9000052710	Nelson, Nicole	300	5,129.83	4,048.46
9000052711	Neustadt, Leslie	300	4,686.92	3,436.96
9000052712	O'Connor-Young, Sheri	300	1,916.61	1,382.25
9000052713	Ortiz, Carmen	300	2,204.46	1,501.75
9000052714	O'Shea, Amy	300	4,425.11	2,954.80
9000052715	Pavilionis, Vincent	300	3,530.74	2,461.01
9000052716	Petrella, Kristin	300	3,409.09	2,755.10
9000052717	Polmanteer, Colette	300	3,785.92	2,335.81
9000052718	Poremba, Katherine	300	4,308.96	2,924.50
9000052719	Potempa, Tracey	300	3,950.50	3,009.34
9000052720	Pupillo, Lauren	300	3,950.50	2,818.45
9000052721	Putnam, Shannon	300	910.80	765.36
9000052722	Remigio, Maria	300	4,856.34	3,352.72
9000052723	Reyes, Cathy M	300	1,491.58	1,006.34
9000052724	Rhoades, Kathleen E	300	3,703.58	2,670.93
9000052725	Rogers, Megan	300	3,448.45	2,642.93
9000052726	Schlessinger, Lukas	300	3,497.83	2,164.27
9000052727	Schreiber Speca, Jill	300	6,459.71	4,694.20
9000052728	Schwarz, Jeanene	300	1,702.71	686.43
9000052729	Slade, Stephanie	300	3,209.75	2,366.06
9000052730	Smith, Brittney	300	2,775.96	2,503.13
9000052731	Smith, Elisa	300	4,641.82	3,305.89
9000052732	Soukup, Stephanie	300	1,365.46	541.39
9000052733	Stefani, Colleen	300	4,938.13	3,497.17
9000052734	Svejda, Michele	300	1,499.49	851.19
9000052735	Svoboda, Kathleen	300	2,518.42	2,060.72
9000052736	Toby, Maureen	300	3,744.71	2,766.29
9000052737	Todd, Adam	300	1,943.58	1,372.98
9000052738	Treadway, Katherine	300	3,703.58	2,549.41
9000052739	Tuzzolino, Victoria	300	3,662.04	2,715.00
9000052740	Visser, Marianne	300	923.36	773.24

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Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052741	Weeks, Stacey	300	2,715.96	2,220.39
9000052742	Weissinger, Karla	300	1,220.60	858.03
9000052743	Witt, Elizabeth	300	2,475.25	2,106.68
9000052744	Wojcik, Jane	300	1,539.05	1,414.03
9000052745	Yaniz, Catherine	300	3,859.99	3,001.61
9000052746	Dillard, Daniel	700	1,152.24	964.09
9000052747	Matariyeh, Yousef	700	658.42	539.62
9000052748	Anderson, Cathleen	800	2,186.53	2,048.94
9000052749	Bailey, Charlotte	800	417.69	365.05
9000052750	Balaban, Nicholas	800	1,357.98	1,017.13
9000052751	Benson, Mary Diane	800	537.03	440.66
9000052752	Cassells, Haley	800	658.41	575.45
9000052753	Clemmons, Jamie	800	1,316.81	1,243.06
9000052754	Crenshaw, Samuel, JR	800	2,304.43	2,014.08
9000052755	Ducharme, Janet	800	987.03	822.66
9000052756	Flores, Paola	800	417.69	376.50
9000052757	Frigo, Scott	800	1,152.24	1,090.55
9000052758	Grace, Jalen	800	1,152.24	1,029.95
9000052759	Green, Patricia	800	155.00	150.80
9000052760	Holub, Nicole	800	1,440.26	1,279.45
9000052761	Hritz, Sara	800	658.43	575.47
9000052762	Irvine, Joshua	800	150.00	132.00
9000052763	Keeling, Daniel T	800	1,296.23	1,152.93
9000052764	Klein, Raquel	800	477.36	417.21
9000052765	Knaga, Drayea	800	472.39	412.87
9000052766	Litney, Payton	800	1,152.24	1,007.05
9000052767	Miller, Alexis	800	75.00	63.14
9000052768	Murray, Caitlin	800	1,395.00	1,112.01
9000052769	O'Connell, Jeanne L	800	493.81	431.59
9000052770	Osborn, Greg	800	493.81	457.57
9000052771	Page, Morgan	800	2,728.20	2,090.29
9000052772	Paige, Stephanie	800	270.00	235.97

Payroll Run Check Listing for Board

Payroll	11/29/2024	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000052773	Reif, James	800	1,563.72	1,366.70
9000052774	Ricchio, Anne Marie	800	3,662.92	2,607.97
9000052775	Rodriguez, Kelly	800	358.02	312.91
9000052776	Rolando, Ross	800	905.32	814.14
9000052777	Santoro, Angela Marie	800	310.00	266.71
9000052778	Schmidt, Oliver	800	1,152.24	1,064.09
9000052779	Scott, Casey	800	150.00	132.00
9000052780	Shields, Rebecca	800	270.00	249.34
9000052781	Smith, Stacy	800	537.03	469.36
9000052782	Stratton, Carolyn	800	465.00	397.20
9000052783	Wadas, Patricia	800	823.00	719.30
9000052784	Weber, Andrew	800	1,234.53	1,078.98
9000052785	Weber, Charles	800	864.17	755.28
9000052786	Wong, Kevin David	800	480.00	419.52
9000052787	Young, Adam	800	864.17	755.28
9000052788	Zuffa, Adrianna	800	417.69	370.78
			923,596.08	648,405.92