

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: July 22, 2025

PAYROLL CHECKS ISSUED	Beginning	n/a	and Ending	n/a
PAYROLL ACH DEPOSIT	Beginning	9000056499	and Ending	9000056794
	Beginning	9000056832	and Ending	9000057097
	Beginning	9000057098	and Ending	9000057098
PAYROLL ACH VOID	Beginning	n/a	and Ending	n/a

FUND DISTRIBUTION

EDUCATIONAL	\$	1,876,842.89
OPERATIONS & MAINTENANCE	\$	98,806.62
DEBT SERVICES	\$	-
TRANSPORTATION	\$	2,346.28
IMRF/SOCIAL SECURITY	\$	-
CAPITAL PROJECTS	\$	-
WORKING CASH	\$	-
TOTAL	\$	<u>1,977,995.79</u>

President - Board of Education

Date

Secretary - Board of Education

Date

Payroll Run Check Listing for Board

Payroll	06/13/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056499	Buchholz, Marilyn	000	2,437.74	1,365.24
9000056500	Engler, Jennifer R	000	5,089.42	3,204.20
9000056501	Filipiak, Keith	000	9,636.92	5,269.30
9000056502	Hinton, Jeffery	000	4,611.00	2,620.32
9000056503	Kempfer-Kotalik, Linda	700	8,880.17	4,254.92
9000056504	Law, Jennifer S	000	7,545.83	5,145.88
9000056505	Luna, Cynthia Y	000	2,280.00	1,712.31
9000056506	McCormick, Jennifer	000	2,881.00	1,040.00
9000056507	Navarro, Lawrence M	000	2,651.70	1,718.64
9000056508	Rich, Mary Beth	000	4,074.87	2,718.64
9000056509	Schaefer, Cheryl	000	4,839.38	2,821.35
9000056510	Schalk, Trent J	000	3,543.46	2,141.38
9000056511	Van Volkenburg, Nancy L	700	3,546.12	2,292.01
9000056512	Weissinger, Derek C	000	3,332.85	2,096.09
9000056513	Wilkinson, David	000	7,431.50	4,136.52
9000056514	Anderson, Erik D	100	4,482.96	3,446.90
9000056515	Anderson, Herbert	100	5,042.18	3,786.70
9000056516	Bamboat, Darius	100	4,513.71	2,833.26
9000056517	Beyah, Khyree	100	1,325.14	1,096.57
9000056518	Brady, Jennifer L	800	3,573.31	2,832.81
9000056519	Buchelt, Jordan	100	981.27	665.04
9000056520	Burdett, Paul	100	2,220.93	1,372.08
9000056521	Bylsma, Nathan	100	4,839.36	3,564.88
9000056522	Bylsma, Svea	100	5,330.25	3,784.82
9000056523	Cervený, Melissa	100	3,729.67	3,090.64
9000056524	Chandhok, Mona A	100	3,510.88	2,900.86
9000056525	Clarke, Jeannette	100	4,287.96	3,323.19
9000056526	Cracco, Catherine	100	2,331.60	1,593.23
9000056527	Czyl, Maureen	100	1,330.96	893.04
9000056528	Davis, John	100	5,520.58	4,130.54
9000056529	Derby, Michelle	100	4,301.50	2,843.71
9000056530	Dillard, Cory	100	5,900.72	4,185.72
1 of 10		7/14/2025 4:18:32 PM		

Payroll Run Check Listing for Board

Payroll	06/13/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056531	Dodge, Cynthia	100	1,111.40	811.61
9000056532	Duran, Sonia	100	3,168.63	2,285.09
9000056533	Ebert, Martine	100	1,144.39	781.69
9000056534	Ewald, Megan	100	5,175.00	3,881.28
9000056535	Ferenzi, Daniella	100	1,787.87	1,410.43
9000056536	Finn, Matthew	800	775.85	360.78
9000056537	Fitzgerald, Karen	100	2,476.98	717.88
9000056538	Gansberg, Michele	100	1,270.73	808.99
9000056539	Glavach, Jessica	800	3,926.02	2,877.84
9000056540	Gumina, Scott	100	6,361.20	4,351.48
9000056541	Halfman, Emma	800	5,631.78	4,327.29
9000056542	Hall, Jacqueline	100	1,062.27	628.84
9000056543	Hamann, Kelly	100	5,224.46	2,429.68
9000056544	Hamilton, Mary Pat	100	1,117.02	729.08
9000056545	Hardy, Venessa	100	6,140.41	4,034.22
9000056546	Hochstetter, Judith	100	1,803.61	1,257.91
9000056547	Holmes, Steven	100	2,051.43	1,502.17
9000056548	Honzel, Robin	700	5,061.58	1,981.70
9000056549	Irvine, Karin	100	5,159.21	3,029.57
9000056550	Jaegle, Christine A	100	4,959.93	3,410.07
9000056551	Jaegle, Ronald	100	6,375.15	4,072.19
9000056552	Jenkins, David A	100	2,151.39	1,552.30
9000056553	Jensen, Christine	100	4,230.32	3,604.80
9000056554	Kehoe, Debra	100	6,621.58	4,766.12
9000056555	Kern, Erin	100	5,490.53	3,881.97
9000056556	Korienek, Caitlin	100	3,687.10	2,594.94
9000056557	LaScala, Mark	100	6,095.05	4,311.97
9000056558	Maldre, Sarah	100	5,167.85	3,655.95
9000056559	Marcum, Thomas C	100	5,543.23	4,505.50
9000056560	Martinez, Brian	100	1,960.11	1,336.84
9000056561	Martzolf, Eric	100	7,883.33	6,300.03
9000056562	Meyer, Kendra	100	5,409.42	3,370.73
2 of 10		7/14/2025 4:18:32 PM		

Payroll Run Check Listing for Board

Payroll	06/13/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056563	Milinki, Jennifer	100	5,540.05	3,920.53
9000056564	Multhaupt, Courtney	100	6,202.66	4,754.24
9000056565	Musbach, Darlene	100	4,691.21	2,958.68
9000056566	Novak, Emily	100	5,458.69	3,271.39
9000056567	Nudera, Linda	100	3,458.50	2,608.31
9000056568	Ogan, Elizabeth	100	5,139.58	4,035.80
9000056569	O'Hara, James	100	4,361.63	3,396.38
9000056570	Page, Morgan	100	744.39	616.05
9000056571	Palatine, Kayla	100	325.00	284.05
9000056572	Pereshliuha, Mariya	100	1,028.74	671.94
9000056573	Perez, Kevin E	100	4,396.88	3,402.57
9000056574	Perretta, Mia	100	5,235.08	3,927.85
9000056575	Polinski, Michael	100	3,539.00	2,529.97
9000056576	Pomatto-Zimmerman, Jennifer	100	6,878.07	5,541.31
9000056577	Provenzano, Lisa	100	1,315.16	850.42
9000056578	Raymond, William	100	776.33	573.96
9000056579	Renguso, Amy	100	4,679.83	3,436.67
9000056580	Sanko, April	100	5,902.73	4,049.11
9000056581	Schmidt, Holly	100	872.03	719.79
9000056582	Schwartz, Rebecca	100	6,113.53	4,527.20
9000056583	Shum, Joanna	100	4,258.04	2,730.35
9000056584	Smith, Justin	100	5,251.51	4,079.01
9000056585	Steben, James	700	5,256.58	4,021.28
9000056586	Stelk, Scott	100	2,268.32	1,146.30
9000056587	Stellmacher, James M	100	6,349.64	4,780.20
9000056588	Strietelmeier, Katelyn	100	4,466.74	3,565.20
9000056589	Thome, Nicholas	100	2,855.80	1,463.66
9000056590	Van Dyke, Lisa	100	2,058.42	1,489.38
9000056591	Wolak, Brandon P	100	1,173.72	900.09
9000056592	Woyna, Eric	100	4,493.96	3,185.55
9000056593	Woyna, Patrick	100	5,245.98	3,300.98
9000056594	Alexander, Jarvis	200	945.35	687.03
3 of 10		7/14/2025 4:18:32 PM		

Payroll Run Check Listing for Board

Payroll	06/13/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056595	Barr, Matthew	200	911.19	663.24
9000056596	Blatchley, Monica	200	5,012.19	970.32
9000056597	Bossenga, Emmy	200	5,668.38	3,684.55
9000056598	Braun, Katherine	200	5,993.72	4,190.36
9000056599	Broadus, Gretchen	200	4,284.13	3,566.03
9000056600	Byrne, Sharon	200	4,065.69	3,418.04
9000056601	Callaghan, Margaret	800	2,969.45	2,426.44
9000056602	Carr, Kristen	200	3,001.97	2,255.27
9000056603	Cerny, Marie	200	3,866.00	3,255.60
9000056604	Cerveney, Karen	200	4,182.38	3,136.54
9000056605	Chiappetta, Rebecca	200	1,868.05	1,641.01
9000056606	Dooley, Tara	200	1,166.93	767.17
9000056607	Erickson, Tor	200	4,770.71	3,623.53
9000056608	Fleischer, Daniel	200	919.10	700.53
9000056609	Gomez, Benigno	200	2,037.54	1,407.10
9000056610	Grau, Jason	200	4,509.42	3,514.57
9000056611	Hazard, Jean	200	1,203.94	828.16
9000056612	Heap, Emily J	200	3,523.92	2,850.54
9000056613	Joy, Emma P	200	2,470.83	1,475.78
9000056614	Kearney, David	200	7,004.80	4,776.69
9000056615	Keigher, Natalie	200	5,033.09	3,654.04
9000056616	Kim, Paul	200	5,492.29	4,372.96
9000056617	Klepper, Mary	200	3,851.00	2,965.59
9000056618	Lemke, Nanette	200	1,165.75	793.78
9000056619	Leon, Miyax	200	3,743.11	3,005.04
9000056620	Lipinski, Ellen	200	2,975.21	2,140.41
9000056621	Lumsden, Jason	200	5,221.87	4,026.67
9000056622	Marriner, Carmen M	200	1,373.80	900.65
9000056623	McIntyre, Celeste	200	4,641.45	3,358.51
9000056624	McLear, Robert, IV	200	4,773.67	3,775.79
9000056625	McMahon, Rebecca	200	5,011.73	3,639.26
9000056626	Miller, Jaime	200	3,907.08	2,944.38
4 of 10				
7/14/2025 4:18:32 PM				

Payroll Run Check Listing for Board

Payroll	06/13/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056627	Nelson, Kelli	200	5,573.77	4,054.52
9000056628	Norwood, Lindsay	200	4,453.67	3,429.44
9000056629	Oros, Natalie	200	4,837.54	3,365.63
9000056630	Park, Aimee	200	4,897.13	3,504.30
9000056631	Parra, Ashley	200	4,329.38	3,242.15
9000056632	Pilon, Erica	200	5,679.14	4,143.45
9000056633	Pivek, Elena	200	3,974.63	3,063.76
9000056634	Ptak, Jeff R	200	2,600.28	1,771.00
9000056635	Purtell, Maggie	200	2,713.92	2,266.21
9000056636	Rankin, Chrysan	200	3,104.95	2,464.98
9000056637	Reband, Jennifer	200	5,080.70	3,770.19
9000056638	Sauer, Mary	200	4,424.24	3,500.17
9000056639	Schmidt, Michael	200	7,921.20	5,425.39
9000056640	Schraub, Daniel	200	4,575.99	3,383.11
9000056641	Seastrom, Tamela	200	2,071.47	1,161.77
9000056642	Sergeant, Andrew H	200	2,357.74	1,701.14
9000056643	Slowiak, Vincent	200	4,991.44	3,370.17
9000056644	Smid, Jason	200	5,545.95	4,018.13
9000056645	Stevens, Patricia	200	5,399.53	3,915.23
9000056646	Sultzbaugh, Tamara	200	3,117.57	2,877.34
9000056647	Twaddle, Debra	200	1,188.09	736.70
9000056648	Weissinger, Zachary T	200	2,100.84	1,364.13
9000056649	Wiertel, Jason	800	5,300.27	4,087.09
9000056650	Altic, Megan	300	4,100.79	2,926.71
9000056651	Anderson, Cathleen	300	2,658.93	2,487.28
9000056652	Baker, Hannah	300	4,606.82	3,613.48
9000056653	Barker, Eric	300	3,490.67	2,821.07
9000056654	Barnett, Sophie	300	2,176.88	1,766.43
9000056655	Bell, Courtney	300	1,622.34	1,035.97
9000056656	Bonini, Susan	700	1,263.17	710.73
9000056657	Campion, James, JR	300	3,374.38	2,364.58
9000056658	Carlson, Susan M	700	1,302.70	1,029.68
5 of 10		7/14/2025 4:18:32 PM		

Payroll Run Check Listing for Board

Payroll	06/13/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056659	Chavez, Daniel	300	1,778.62	1,146.16
9000056660	Clavelli, Lauren	300	3,818.78	2,672.04
9000056661	Collins, Courtney	300	3,161.50	2,480.99
9000056662	Cyrus, Richard	300	5,720.00	3,348.85
9000056663	Cyrus, Tonia	300	3,845.65	2,186.35
9000056664	Dahleen, Shayla	300	3,806.67	2,912.25
9000056665	Davis, Brianne	300	4,724.15	3,586.89
9000056666	Davis, Courtney	300	2,891.89	2,136.07
9000056667	Dawson, Rachel	300	4,276.86	3,033.30
9000056668	Dineen-Hendricks, Kathleen	300	925.75	510.59
9000056669	Dorsch, Rachael	300	2,117.21	1,690.73
9000056670	Downs, Jakeda	300	834.24	693.44
9000056671	DuBois, Heidi	300	3,580.13	2,861.75
9000056672	Edman, Kelly A	300	2,311.79	1,240.56
9000056673	Elting, Teresa	300	1,001.46	747.06
9000056674	Emde, John C, II	700	2,500.19	842.93
9000056675	Gibson, Kayla	300	3,979.90	2,744.39
9000056676	Gilbert, Jennifer	300	3,250.92	2,582.59
9000056677	Gilligan, Annabel	300	2,091.54	1,722.85
9000056678	Hall, Krystal	300	1,943.07	1,705.57
9000056679	Han, Jieun	300	1,378.12	984.45
9000056680	Hasse, Vanessa	300	2,155.05	1,854.06
9000056681	Hausler, Linda	300	4,051.05	2,896.51
9000056682	Heindl, Samantha	300	3,367.21	2,560.21
9000056683	Heneghan, Dipti	300	1,275.73	1,021.54
9000056684	Herrmann, Mary Jo	300	1,122.43	734.27
9000056685	Hicks, Dena	300	5,296.73	3,712.12
9000056686	Hill, Anna	300	2,722.79	1,921.00
9000056687	Horvath, Frank	300	1,960.11	1,404.08
9000056688	Huba, Denise	300	326.22	95.07
9000056689	James, Lauren	300	3,368.82	2,604.77
9000056690	Jezyk, Anna	300	2,222.37	1,085.01
6 of 10				
7/14/2025 4:18:32 PM				

Payroll Run Check Listing for Board

Payroll 06/13/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056691	Johnson, Diane	300	4,390.43	1,930.16
9000056692	Jung, Diane	700	1,224.71	716.39
9000056693	Karas, Monica	300	1,207.77	1,086.42
9000056694	Kerback, Patricia M	300	1,318.15	1,117.55
9000056695	Klepadlo, Scott E	300	4,279.70	3,000.63
9000056696	Klimes, Christy	300	4,899.67	3,519.24
9000056697	Kolacz, Jolanta	300	1,470.28	822.91
9000056698	Konior, Mandy	300	879.59	511.58
9000056699	Krestan, Kimberly S	300	993.37	791.23
9000056700	Lapham, Kathleen	300	4,592.43	3,585.06
9000056701	Larson, Richard W	300	2,829.30	2,075.84
9000056702	Lauten, Theresa	300	4,942.95	3,200.84
9000056703	Leonard, Arlene	300	5,061.58	3,713.19
9000056704	Lewis, Carrie	300	1,545.84	1,152.49
9000056705	Livolsi-Hudgens, Carmella	300	817.29	450.06
9000056706	Lopez, Angel R	300	868.69	646.04
9000056707	Lyell, Kelly	300	4,332.78	2,957.05
9000056708	MacNeille, Margaret A	300	2,372.54	1,897.27
9000056709	Malinowski, Nicole	300	1,056.42	901.94
9000056710	Marino, Jillian	300	4,570.46	3,272.82
9000056711	Marovich, Haley	300	3,243.75	2,375.82
9000056712	Martin, Stacey	300	3,654.74	2,665.97
9000056713	Martinez-Alvear, Aldo	300	3,427.72	2,352.67
9000056714	Masa, Janelle	300	1,147.58	666.53
9000056715	Matteucci, Christina	300	2,372.21	1,918.97
9000056716	McCormick, Meredith	300	4,747.79	3,572.36
9000056717	Meister, Jennifer	300	4,417.58	3,380.41
9000056718	Meyer, Phillip	300	3,768.16	2,897.98
9000056719	Mrozek, Grace	300	704.57	580.86
9000056720	Murphy, Trisha	300	4,111.58	2,788.75
9000056721	Nelson, Nicole	300	5,469.58	4,402.44
9000056722	Neustadt, Leslie	300	4,608.92	3,391.17

Payroll Run Check Listing for Board

Payroll	06/13/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056723	O'Connor-Young, Sheri	300	2,417.62	1,772.23
9000056724	Ortiz, Carmen	300	2,006.54	1,362.19
9000056725	O'Shea, Amy	300	4,427.20	3,038.76
9000056726	Pavilionis, Vincent	300	3,734.74	2,698.95
9000056727	Petrella, Kristin	300	3,409.09	2,764.56
9000056728	Polmanteer, Colette	300	3,921.92	2,513.15
9000056729	Poremba, Katherine	300	4,279.71	2,976.07
9000056730	Potempa, Tracey	300	3,950.50	3,083.21
9000056731	Pupillo, Lauren	300	4,086.50	3,004.51
9000056732	Putnam, Shannon	300	1,034.29	873.47
9000056733	Remigio, Maria	300	4,856.34	3,427.76
9000056734	Reyes, Cathy M	300	1,341.57	820.48
9000056735	Rhoades, Kathleen E	300	3,703.58	2,727.09
9000056736	Ricchio, Anne Marie	300	3,696.92	2,672.54
9000056737	Rogers, Megan	300	3,448.45	2,719.85
9000056738	Schlessinger, Lukas	300	3,736.39	2,446.93
9000056739	Schreiber Specca, Jill	300	6,459.71	4,757.37
9000056740	Schwarz, Jeanene	300	1,076.90	223.24
9000056741	Slade, Stephanie	300	3,294.75	2,503.34
9000056742	Smith, Brittney	300	3,987.96	3,641.29
9000056743	Smith, Elisa	300	4,641.82	3,386.03
9000056744	Soukup, Stephanie	300	2,509.95	1,552.86
9000056745	Stefani, Colleen	700	5,006.13	3,629.17
9000056746	Svejda, Michele	300	1,274.38	707.96
9000056747	Svoboda, Kathleen	300	2,892.42	2,353.51
9000056748	Toby, Maureen	300	3,744.71	2,839.83
9000056749	Todd, Adam	300	1,586.14	1,151.83
9000056750	Treadway, Katherine	300	3,703.58	2,527.99
9000056751	Tuzzolino, Victoria	300	3,662.04	2,793.46
9000056752	Visser, Marianne	300	953.82	798.72
9000056753	Weeks, Stacey	300	2,715.96	2,085.52
9000056754	Weissinger, Karla	300	1,084.24	771.60
8 of 10				
7/14/2025 4:18:32 PM				

Payroll Run Check Listing for Board

Payroll	06/13/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056755	Wills, Jac	300	1,128.57	939.76
9000056756	Witt, Elizabeth	300	2,781.25	2,417.01
9000056757	Wojcik, Jane	300	1,539.05	1,455.47
9000056758	Yaniz, Catherine	300	3,859.99	3,075.17
9000056759	Craven, Alicia F	700	3,500.00	3,025.87
9000056760	Matariyeh, Yousef	700	658.42	541.62
9000056761	Mersky, Linda	700	525.00	497.28
9000056762	Bailey, Charlotte	800	407.75	356.38
9000056763	Balaban, Nicholas	800	987.62	739.73
9000056764	Ball, Karen	800	493.81	481.77
9000056765	Benson, Mary Diane	800	417.69	349.95
9000056766	Clemmons, Jamie	800	1,128.70	1,066.01
9000056767	Collins, Luke	800	1,128.70	1,066.01
9000056768	Cornyn, Mary Beth	800	293.38	212.30
9000056769	Ducharme, Janet	800	417.69	325.05
9000056770	Fitzgerald, Brigid	800	407.75	356.38
9000056771	Flores, Paola	800	358.02	324.66
9000056772	Hritz, Sara	800	564.38	493.27
9000056773	Insignares Diaz, Liliana Paola	800	1,909.74	1,498.02
9000056774	Irvine, Joshua	800	75.00	66.48
9000056775	Knaga, Drayea	800	273.49	239.02
9000056776	Leyhane, James	800	846.54	369.02
9000056777	Liese, Brighton	800	564.38	493.27
9000056778	Louis, Justin	800	219.47	202.68
9000056779	McTighe, Mary	800	298.35	275.52
9000056780	Murray, Caitlin	800	1,085.00	884.08
9000056781	Nelson, James	800	6,750.00	5,146.03
9000056782	O'Connell, Jeanne L	800	493.81	431.59
9000056783	Pomatto, Nolan	800	300.00	252.57
9000056784	Rockwell, Kailey A	800	493.81	451.74
9000056785	Rodriguez, Kelly	800	238.68	208.61
9000056786	Rydel-Boesso, Eileen M	800	270.00	227.31
9 of 10				
7/14/2025 4:18:32 PM				

Payroll Run Check Listing for Board

Payroll 06/13/2025

Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056787	Salem, Patrick	800	450.00	378.85
9000056788	Schmidt, Oliver	800	987.62	912.07
9000056789	Scott, Casey	800	310.00	266.86
9000056790	Shields, Rebecca	800	135.00	124.67
9000056791	Stratton, Carolyn	800	387.50	332.11
9000056792	Travis, Jan	800	450.00	384.73
9000056793	Young, Adam	800	846.54	739.88
9000056794	Zuffa, Adrianna	800	119.34	10.18
			944,652.42	672,283.00

Payroll Run Check Listing for Board

Payroll 06/30/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056832	Buchholz, Marilyn	000	2,626.88	1,481.88
9000056833	Engler, Jennifer R	000	5,089.34	3,204.14
9000056834	Filipiak, Keith	000	9,636.84	5,269.24
9000056835	Hinton, Jeffery	000	4,611.00	2,620.32
9000056836	Kempfer-Kotalik, Linda	700	12,955.55	6,943.35
9000056837	Law, Jennifer S	000	11,005.53	7,435.57
9000056838	Luna, Cynthia Y	000	2,280.00	1,712.31
9000056839	McCormick, Jennifer	000	4,237.75	2,012.29
9000056840	Navarro, Lawrence M	000	2,446.89	1,596.56
9000056841	Rich, Mary Beth	000	4,638.36	3,063.00
9000056842	Schaefer, Cheryl	000	5,682.19	3,250.65
9000056843	Schalk, Trent J	000	3,443.46	2,067.28
9000056844	Van Volkenburg, Nancy L	700	3,546.12	2,292.01
9000056845	Weissinger, Derek C	000	3,217.97	2,024.72
9000056846	Wilkinson, David	000	10,838.35	6,069.44
9000056847	Anderson, Erik D	100	4,073.96	3,116.51
9000056848	Anderson, Herbert	100	5,012.16	3,762.47
9000056849	Bamboat, Darius	100	4,279.71	2,644.24
9000056850	Beyah, Khyree	100	1,325.14	1,096.57
9000056851	Buchelt, Jordan	100	981.27	665.04
9000056852	Burdett, Paul	100	2,332.47	1,452.00
9000056853	Bylsma, Nathan	100	4,839.36	3,564.88
9000056854	Bylsma, Svea	100	5,319.25	3,775.93
9000056855	Cervený, Melissa	100	3,456.67	2,876.86
9000056856	Chandhok, Mona A	100	3,374.38	2,790.59
9000056857	Clarke, Jeannette	100	4,483.66	3,481.29
9000056858	Cracco, Catherine	100	1,876.00	1,264.26
9000056859	Czyl, Maureen	100	3,670.96	2,666.74
9000056860	Davis, John	100	10,333.67	7,281.42
9000056861	Derby, Michelle	100	3,950.50	2,594.92
9000056862	Dillard, Cory	100	4,318.10	2,983.01
9000056863	Dodge, Cynthia	100	1,111.40	811.61

Payroll Run Check Listing for Board

Payroll		06/30/2025			Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount		
9000056864	Duran, Sonia	100	3,222.84	2,328.88		
9000056865	Ebert, Martine	100	1,098.07	728.63		
9000056866	Ewald, Megan	100	7,540.38	5,269.54		
9000056867	Ferenzi, Daniella	100	1,787.87	1,410.43		
9000056868	Fitzgerald, Karen	100	2,304.51	591.99		
9000056869	Gansberg, Michele	100	1,270.73	808.99		
9000056870	Gumina, Scott	100	7,452.42	5,074.05		
9000056871	Hall, Jacqueline	100	2,253.87	1,571.68		
9000056872	Hamann, Kelly	100	8,422.46	4,924.46		
9000056873	Hamilton, Mary Pat	100	1,052.10	675.11		
9000056874	Hardy, Venessa	100	5,067.93	3,287.98		
9000056875	Hochstetter, Judith	100	2,974.44	2,051.70		
9000056876	Holmes, Steven	100	2,016.66	1,477.26		
9000056877	Irvine, Karin	100	5,765.63	3,459.38		
9000056878	Jaegle, Christine A	100	4,394.91	2,954.14		
9000056879	Jaegle, Ronald	100	5,654.19	3,521.00		
9000056880	Jenkins, David A	100	2,223.86	1,604.24		
9000056881	Jensen, Christine	100	4,230.35	3,604.83		
9000056882	Kehoe, Debra	100	5,061.58	3,691.33		
9000056883	Kerrn, Erin	100	4,452.50	3,156.95		
9000056884	Korienek, Caitlin	100	2,927.18	2,027.71		
9000056885	LaScala, Mark	100	4,938.13	3,346.23		
9000056886	Maldre, Sarah	100	4,641.83	3,231.28		
9000056887	Marcum, Thomas C	100	8,062.76	6,291.29		
9000056888	Martinez, Brian	100	1,960.11	1,336.84		
9000056889	Martzolf, Eric	100	11,498.79	8,831.42		
9000056890	Meyer, Kendra	100	7,450.83	4,817.63		
9000056891	Milinki, Jennifer	100	4,492.95	3,122.08		
9000056892	Multhaupt, Courtney	100	4,942.11	3,717.38		
9000056893	Musbach, Darlene	100	4,691.21	2,958.68		
9000056894	Novak, Emily	100	4,940.77	2,853.15		
9000056895	Nudera, Linda	100	3,127.50	2,340.92		
2 of 9		7/14/2025 4:19:13 PM				

Payroll Run Check Listing for Board

Payroll		06/30/2025		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000056896	Ogan, Elizabeth	100	5,061.58	3,980.28	
9000056897	O'Hara, James	100	4,361.51	3,396.30	
9000056898	Page, Morgan	100	3,084.39	2,476.19	
9000056899	Palatine, Kayla	100	325.00	284.05	
9000056900	Pereshliuha, Mariya	100	1,028.74	671.94	
9000056901	Perez, Kevin E	100	3,909.38	3,008.78	
9000056902	Perretta, Mia	100	4,650.08	3,455.29	
9000056903	Polinski, Michael	100	3,450.59	2,467.31	
9000056904	Pomatto-Zimmerman, Jennifer	100	7,967.42	6,208.53	
9000056905	Provenzano, Lisa	100	1,315.16	850.42	
9000056906	Raymond, William	100	776.33	573.96	
9000056907	Renguso, Amy	100	4,270.83	3,147.26	
9000056908	Sanko, April	100	7,061.73	4,847.22	
9000056909	Schmidt, Holly	100	716.03	575.23	
9000056910	Schwartz, Rebecca	100	5,761.57	4,278.54	
9000056911	Shum, Joanna	100	3,827.04	2,417.03	
9000056912	Smith, Justin	100	4,666.55	3,669.60	
9000056913	Stelk, Scott	100	1,978.38	967.50	
9000056914	Stellmacher, James M	100	5,135.42	3,933.76	
9000056915	Strietelmeier, Katelyn	100	3,530.77	2,809.29	
9000056916	Thome, Nicholas	100	2,456.25	1,218.57	
9000056917	Van Dyke, Lisa	100	2,164.89	1,565.68	
9000056918	Wolak, Brandon P	100	1,269.65	902.64	
9000056919	Woyna, Eric	100	4,073.96	2,887.87	
9000056920	Woyna, Patrick	100	4,533.51	2,796.15	
9000056921	Alexander, Jarvis	200	945.35	687.03	
9000056922	Barr, Matthew	200	911.19	663.24	
9000056923	Blatchley, Monica	200	5,012.12	970.26	
9000056924	Bossenga, Emmy	200	5,072.38	3,266.47	
9000056925	Braun, Katherine	200	6,313.26	4,410.46	
9000056926	Broadus, Gretchen	200	3,991.63	3,329.76	
9000056927	Byrne, Sharon	200	4,065.77	3,418.11	

3 of 9

7/14/2025 4:19:13 PM

Payroll Run Check Listing for Board

Payroll		06/30/2025		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000056928	Carr, Kristen	200	3,001.97	2,255.27	
9000056929	Cerny, Marie	200	4,108.53	3,451.49	
9000056930	Cerveney, Karen	200	3,909.38	2,943.04	
9000056931	Chiappetta, Rebecca	200	1,790.05	1,576.47	
9000056932	Dooley, Tara	200	1,166.93	767.17	
9000056933	Erickson, Tor	200	4,770.67	3,623.50	
9000056934	Fleischer, Daniel	200	919.10	700.53	
9000056935	Gomez, Benigno	200	2,037.54	1,407.10	
9000056936	Grau, Jason	200	4,197.42	3,262.55	
9000056937	Hazard, Jean	200	1,203.94	828.16	
9000056938	Heap, Emily J	200	3,250.92	2,630.02	
9000056939	Joy, Emma P	200	2,263.00	1,347.62	
9000056940	Kearney, David	200	10,186.16	7,031.79	
9000056941	Keigher, Natalie	200	5,023.10	3,647.17	
9000056942	Kim, Paul	200	4,567.75	3,593.68	
9000056943	Klepper, Mary	200	3,609.00	2,770.11	
9000056944	Lemke, Nanette	200	1,143.50	775.29	
9000056945	Leon, Miyax	200	3,743.41	2,946.86	
9000056946	Lipinski, Ellen	200	2,287.21	1,673.51	
9000056947	Lumsden, Jason	200	4,156.25	3,215.98	
9000056948	Marriner, Carmen M	200	1,373.80	900.65	
9000056949	McIntyre, Celeste	200	4,655.50	3,368.47	
9000056950	McLear, Robert, IV	200	4,403.17	3,476.50	
9000056951	McMahon, Rebecca	200	1,520.93	1,100.14	
9000056952	Miller, Jaime	200	3,556.11	2,660.92	
9000056953	Nelson, Kelli	200	5,810.85	4,222.38	
9000056954	Norwood, Lindsay	200	4,453.59	3,429.38	
9000056955	Oros, Natalie	200	4,578.54	3,182.06	
9000056956	Park, Aimee	200	4,935.13	3,531.23	
9000056957	Parra, Ashley	200	3,783.88	2,855.51	
9000056958	Pilon, Erica	200	4,992.10	3,668.49	
9000056959	Pivek, Elena	200	3,169.17	2,428.84	
4 of 9		7/14/2025 4:19:13 PM			

Payroll Run Check Listing for Board

Payroll	06/30/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000056960	Ptak, Jeff R	200	2,477.06	1,682.70
9000056961	Purtell, Maggie	200	2,713.92	2,266.21
9000056962	Rankin, Chrysan	200	3,036.98	2,410.08
9000056963	Reband, Jennifer	200	5,012.73	3,722.04
9000056964	Sauer, Mary	200	4,418.27	3,495.35
9000056965	Schmidt, Michael	200	5,061.58	3,416.87
9000056966	Schraub, Daniel	200	4,575.81	3,382.99
9000056967	Seastrom, Tamela	200	2,571.48	1,516.38
9000056968	Sergeant, Andrew H	200	2,357.76	1,701.16
9000056969	Slowiak, Vincent	200	4,289.95	2,873.00
9000056970	Smid, Jason	200	4,244.00	3,108.95
9000056971	Stevens, Patricia	200	8,082.17	5,762.93
9000056972	Sultzbaugh, Tamara	200	2,961.57	2,732.78
9000056973	Twaddle, Debra	200	1,945.11	1,293.66
9000056974	Weissinger, Zachary T	200	2,031.96	1,314.78
9000056975	Altic, Megan	300	4,032.79	2,871.79
9000056976	Anderson, Cathleen	300	2,964.93	2,724.40
9000056977	Baker, Hannah	300	4,606.78	3,613.45
9000056978	Barker, Eric	300	3,456.67	2,793.60
9000056979	Barnett, Sophie	300	2,278.88	1,848.82
9000056980	Bell, Courtney	300	1,115.33	682.74
9000056981	Campian, James, JR	300	3,374.38	2,364.58
9000056982	Chavez, Daniel	300	1,778.62	1,146.16
9000056983	Clavelli, Lauren	300	4,260.81	3,028.97
9000056984	Collins, Courtney	300	3,127.50	2,456.90
9000056985	Cyrus, Richard	300	4,732.38	2,510.49
9000056986	Cyrus, Tonia	300	3,777.68	2,131.45
9000056987	Dahleen, Shayla	300	4,068.67	3,097.95
9000056988	Davis, Brianne	300	5,098.18	3,848.44
9000056989	Davis, Courtney	300	2,891.89	2,136.07
9000056990	Dawson, Rachel	300	4,106.89	2,912.87
9000056991	Dineen-Hendricks, Kathleen	300	719.85	359.10
5 of 9		7/14/2025 4:19:13 PM		

Payroll Run Check Listing for Board

Payroll		06/30/2025		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000056992	Dorsch, Rachael	300	2,729.21	2,154.92	
9000056993	Downs, Jakeda	300	834.24	693.44	
9000056994	DuBois, Heidi	300	3,580.13	2,861.75	
9000056995	Edman, Kelly A	300	2,311.79	1,240.56	
9000056996	Elting, Teresa	300	930.23	687.86	
9000056997	Gibson, Kayla	300	3,571.93	2,455.40	
9000056998	Gilbert, Jennifer	300	3,250.92	2,582.59	
9000056999	Gilligan, Annabel	300	2,057.54	1,696.23	
9000057000	Hall, Krystal	300	1,586.33	1,385.09	
9000057001	Han, Jieun	300	1,378.12	984.45	
9000057002	Hasse, Vanessa	300	1,985.05	1,717.66	
9000057003	Hausler, Linda	300	4,017.94	2,865.99	
9000057004	Heindl, Samantha	300	3,945.21	2,969.88	
9000057005	Heneghan, Dipti	300	964.51	780.86	
9000057006	Herrmann, Mary Jo	300	1,041.28	666.81	
9000057007	Hicks, Dena	300	4,888.81	3,427.36	
9000057008	Hill, Anna	300	2,909.79	2,053.55	
9000057009	Horvath, Frank	300	1,960.11	1,404.08	
9000057010	Huba, Denise	300	326.22	95.07	
9000057011	James, Lauren	300	3,793.85	2,905.90	
9000057012	Jezyk, Anna	300	2,222.37	1,085.01	
9000057013	Johnson, Diane	300	8,456.30	4,747.60	
9000057014	Karas, Monica	300	1,207.77	1,086.42	
9000057015	Kerback, Patricia M	300	1,318.15	1,117.55	
9000057016	Klepadlo, Scott E	300	3,292.08	2,239.04	
9000057017	Klimes, Christy	300	5,494.67	3,929.87	
9000057018	Kolacz, Jolanta	300	1,199.24	650.60	
9000057019	Konior, Mandy	300	856.18	494.36	
9000057020	Krestan, Kimberly S	300	862.12	694.66	
9000057021	Lapham, Kathleen	300	4,592.49	3,585.11	
9000057022	Larson, Richard W	300	2,228.90	1,643.89	
9000057023	Lauten, Theresa	300	4,806.98	3,104.52	

6 of 9

7/14/2025 4:19:13 PM

Payroll Run Check Listing for Board

Payroll 06/30/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000057024	Leonard, Arlene	300	7,654.08	5,613.27
9000057025	Lewis, Carrie	300	1,545.84	1,152.49
9000057026	Livolsi-Hudgens, Carmella	300	735.89	382.40
9000057027	Lopez, Angel R	300	841.09	625.73
9000057028	Lyell, Kelly	300	4,156.75	2,832.28
9000057029	MacNeille, Margaret A	300	2,576.54	2,062.07
9000057030	Malinowski, Nicole	300	841.09	722.95
9000057031	Marino, Jillian	300	5,879.46	4,180.87
9000057032	Marovich, Haley	300	4,841.75	3,508.45
9000057033	Martin, Stacey	300	3,654.77	2,666.00
9000057034	Martinez-Alvear, Aldo	300	2,609.16	1,844.24
9000057035	Masa, Janelle	300	972.58	539.17
9000057036	Matteucci, Christina	300	3,409.21	2,693.65
9000057037	McCormick, Meredith	300	4,747.83	3,572.39
9000057038	Meister, Jennifer	300	3,703.58	2,843.39
9000057039	Meyer, Phillip	300	3,473.30	2,679.66
9000057040	Mrozek, Grace	300	648.89	539.38
9000057041	Murphy, Trisha	300	3,703.58	2,459.16
9000057042	Nelson, Nicole	300	5,401.58	4,347.51
9000057043	Neustadt, Leslie	300	4,608.92	3,391.17
9000057044	O'Connor-Young, Sheri	300	2,572.31	1,868.32
9000057045	Ortiz, Carmen	300	2,204.54	1,504.08
9000057046	O'Shea, Amy	300	5,039.23	3,472.42
9000057047	Pavilionis, Vincent	300	3,530.77	2,554.44
9000057048	Petrella, Kristin	300	3,409.11	2,764.57
9000057049	Polmanteer, Colette	300	3,785.92	2,416.76
9000057050	Poremba, Katherine	300	4,279.71	2,976.07
9000057051	Potempa, Tracey	300	3,950.50	3,083.21
9000057052	Pupillo, Lauren	300	3,950.50	2,894.65
9000057053	Putnam, Shannon	300	841.09	707.88
9000057054	Remigio, Maria	300	4,856.34	3,427.76
9000057055	Reyes, Cathy M	300	1,100.70	581.51

Payroll Run Check Listing for Board

Payroll	06/30/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000057056	Rhoades, Kathleen E	300	3,703.58	2,727.09
9000057057	Ricchio, Anne Marie	300	3,662.92	2,648.45
9000057058	Rogers, Megan	300	4,060.48	3,153.44
9000057059	Schlessinger, Lukas	300	3,612.39	2,359.04
9000057060	Schreiber Specca, Jill	300	9,418.00	6,875.51
9000057061	Schwarz, Jeanene	300	1,069.16	169.57
9000057062	Slade, Stephanie	300	4,875.75	3,623.92
9000057063	Smith, Brittney	300	3,735.96	3,437.73
9000057064	Smith, Elisa	300	4,641.85	3,386.05
9000057065	Soukup, Stephanie	300	2,509.94	1,552.85
9000057066	Svejda, Michele	300	1,018.06	512.55
9000057067	Svoboda, Kathleen	300	2,858.42	2,329.41
9000057068	Toby, Maureen	300	3,729.81	2,827.80
9000057069	Todd, Adam	300	1,586.14	1,151.83
9000057070	Treadway, Katherine	300	3,703.58	2,527.99
9000057071	Tuzzolino, Victoria	300	5,294.04	3,938.83
9000057072	Visser, Marianne	300	848.41	711.10
9000057073	Weeks, Stacey	300	2,715.96	2,085.52
9000057074	Weissinger, Karla	300	1,084.24	771.60
9000057075	Wills, Jac	300	1,128.57	939.76
9000057076	Witt, Elizabeth	300	2,475.25	2,169.84
9000057077	Wojcik, Jane	300	1,539.05	1,455.47
9000057078	Yaniz, Catherine	300	5,396.15	4,315.88
9000057079	Bonini, Susan	700	5,920.72	3,725.85
9000057080	Carlson, Susan M	700	5,556.19	4,031.69
9000057081	Emde, John C, II	700	2,500.27	843.00
9000057082	Honzel, Robin	700	30,044.36	17,231.24
9000057083	Jung, Diane	700	5,734.42	3,481.38
9000057084	Matariyeh, Yousef	700	658.30	541.52
9000057085	Steben, James	700	31,837.45	21,064.04
9000057086	Stefani, Colleen	700	29,590.64	9,065.63
9000057087	Brady, Jennifer L	800	3,827.04	3,012.64

8 of 9

7/14/2025 4:19:13 PM

Payroll Run Check Listing for Board

Payroll 06/30/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000057088	Callaghan, Margaret	800	3,989.21	3,096.20
9000057089	Collins, Luke	800	170.00	163.40
9000057090	Finn, Matthew	800	808.44	386.44
9000057091	Glavach, Jessica	800	3,575.02	2,629.18
9000057092	Halfman, Emma	800	1,234.53	1,081.12
9000057093	Louis, Justin	800	219.49	202.70
9000057094	Metoyer, Marielle	800	125.00	103.90
9000057095	Nelson, James	800	3,712.50	3,007.57
9000057096	Reif, James	800	176.70	180.47
9000057097	Wiertel, Jason	800	5,300.10	4,086.97
			1,033,121.16	712,074.69

Payroll Run Check Listing for Board

Payroll	06/30/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000057098	Finn, Matthew	800	222.21	195.21
			222.21	195.21