

LISLE COMMUNITY UNIT SCHOOL DISTRICT #202

PAYROLL PAY ORDERS

This is to certify that the Board of Education of Lisle Community Unit School District No. 202 ratified the following payroll pay orders: January 26, 2026

PAYROLL CHECKS ISSUED	Beginning Beginning	n/a n/a	and Ending and Ending	n/a n/a
PAYROLL ACH DEPOSIT	Beginning Beginning	9000060178 9000060515	and Ending and Ending	9000060485 9000060821
PAYROLL ACH VOID	Beginning	n/a	and Ending	n/a

FUND DISTRIBUTION

EDUCATIONAL	\$ 1,747,795.29
OPERATIONS & MAINTENANCE	\$ 107,673.60
DEBT SERVICES	\$ -
TRANSPORTATION	\$ 6,502.27
IMRF/SOCIAL SECURITY	\$ -
CAPITAL PROJECTS	\$ -
WORKING CASH	\$ -
TOTAL	<u>\$ 1,861,971.16</u>

President - Board of Education

Date

Secretary - Board of Education

Date

Payroll Run Check Listing for Board

Payroll 12/15/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000060178	Buchholz, Marilyn	000	2,571.72	1,437.64
9000060179	Engler, Jennifer R	000	5,369.33	3,396.39
9000060180	Filipiak, Keith	000	9,914.92	5,455.41
9000060181	Hinton, Jeffery	000	4,865.04	2,705.07
9000060182	Law, Jennifer S	000	7,928.13	5,942.09
9000060183	Luna, Cynthia Y	000	2,595.21	1,933.81
9000060184	Markey, Jason	000	8,550.00	6,488.67
9000060185	McCormick, Jennifer	000	3,036.88	935.37
9000060186	Navarro, Lawrence M	000	2,623.66	1,671.25
9000060187	O'Connor-Young, Sheri	000	2,324.90	1,708.03
9000060188	O'Toole, Amy L	000	3,701.85	2,759.88
9000060189	Rich, Mary Beth	000	3,980.12	2,660.73
9000060190	Schaefer, Cheryl	000	4,066.51	3,662.08
9000060191	Schalk, Trent J	000	3,750.00	2,380.06
9000060192	Weissinger, Derek C	000	3,544.19	2,175.09
9000060193	Wilkinson, David	000	7,807.96	4,023.56
9000060194	Aguilera, Marlen	100	2,127.33	1,689.17
9000060195	Anderson, Erik D	100	4,297.17	3,203.26
9000060196	Anderson, Herbert	100	5,267.21	3,874.88
9000060197	Bamboat, Darius	100	4,509.92	2,554.95
9000060198	Burdett, Paul	100	2,373.17	1,434.62
9000060199	Bylsma, Nathan	100	5,243.45	3,756.64
9000060200	Bylsma, Svea	100	5,233.17	3,631.56
9000060201	Cerveny, Melissa	100	3,659.00	2,962.96
9000060202	Chandhok, Mona A	100	3,710.38	2,980.88
9000060203	Clarke, Jeannette	100	4,297.17	3,237.18
9000060204	Collins, Luke	100	3,616.46	2,682.78
9000060205	Cracco, Catherine	100	2,355.45	1,597.81
9000060206	Cremer, Eric	100	1,080.63	733.79
9000060207	Czyl, Matthew	100	1,012.73	827.70
9000060208	Czyl, Maureen	100	1,435.53	929.20
9000060209	Davis, John	100	6,254.29	4,613.95

Payroll Run Check Listing for Board

Payroll		12/15/2025			Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount		
9000060210	Derby, Michelle	100	4,169.54	2,664.33		
9000060211	Dillard, Cory	100	4,373.77	2,930.64		
9000060212	Dodge, Cynthia	100	1,165.50	911.28		
9000060213	Duran, Sonia	100	3,386.70	2,380.13		
9000060214	Ewald, Megan	100	5,436.38	4,040.63		
9000060215	Ferenzi, Daniella	100	1,845.00	1,452.46		
9000060216	Fitzgerald, Karen	100	2,427.98	677.17		
9000060217	Fujiwara, Arielle	100	2,744.21	2,188.14		
9000060218	Gansberg, Michele	100	1,346.80	849.60		
9000060219	Gumina, Scott	100	5,743.74	3,809.90		
9000060220	Hall, Jacqueline	100	1,203.96	698.10		
9000060221	Hamann, Kelly	100	4,373.75	2,791.41		
9000060222	Hamilton, Mary Pat	100	1,121.70	715.64		
9000060223	Hardy, Venessa	100	5,360.84	3,329.68		
9000060224	Harrison, Kimberly	100	990.22	727.50		
9000060225	Helms, Nicholas	100	3,871.71	2,867.64		
9000060226	Hochstetter, Judith	100	1,801.32	1,250.34		
9000060227	Holmes, Steven	100	2,152.48	1,533.42		
9000060228	Irvine, Karin	100	4,990.25	2,816.61		
9000060229	Jaegle, Christine A	100	4,629.06	2,900.62		
9000060230	Jaegle, Ronald	100	5,845.84	3,585.27		
9000060231	Jenkins, David A	100	2,276.65	1,636.69		
9000060232	Jensen, Christine	100	4,458.83	3,705.74		
9000060233	Joya-Reyes, Alejandro	100	1,012.72	753.38		
9000060234	Kehoe, Debra	100	5,548.17	3,896.66		
9000060235	Kern, Erin	100	4,688.60	3,235.17		
9000060236	Korienek, Caitlin	100	3,905.76	2,613.93		
9000060237	LaScala, Mark	100	6,254.30	4,261.36		
9000060238	Louis, Justin	100	255.28	210.75		
9000060239	Maldre, Sarah	100	4,884.30	3,333.55		
9000060240	Marcum, Thomas C	100	6,159.25	4,949.39		
9000060241	Martinez, Brian	100	2,067.99	1,401.75		

Payroll Run Check Listing for Board

Payroll		12/15/2025		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000060242	Martzolf, Eric	100	8,282.83	6,583.14	
9000060243	Meyer, Kendra	100	5,117.92	3,074.87	
9000060244	Milinki, Jennifer	100	5,205.55	3,583.34	
9000060245	Montilla, Krysten	100	3,658.13	2,641.94	
9000060246	Multhaupt, Courtney	100	6,007.53	4,337.90	
9000060247	Musbach, Darlene	100	4,850.25	2,982.86	
9000060248	Novak, Emily	100	4,765.18	2,615.77	
9000060249	Nudera, Linda	100	3,318.63	2,478.84	
9000060250	Ogan, Elizabeth	100	5,233.17	4,013.10	
9000060251	O'Hara, James	100	4,584.08	3,554.04	
9000060252	Pereshliuha, Mariya	100	1,078.35	650.20	
9000060253	Perez, Kevin E	100	4,127.00	3,093.50	
9000060254	Perretta, Mia	100	4,892.83	3,560.31	
9000060255	Polinski, Michael	100	3,725.95	2,575.68	
9000060256	Pomatto-Zimmerman, Jennifer	100	5,743.50	4,632.23	
9000060257	Provenzano, Lisa	100	1,393.60	902.72	
9000060258	Raymond, William	100	1,020.60	748.16	
9000060259	Renguso, Amy	100	4,649.16	3,335.44	
9000060260	Sanko, April	100	5,330.53	3,620.70	
9000060261	Schmidt, Holly	100	757.33	613.50	
9000060262	Schwartz, Rebecca	100	5,760.75	4,186.48	
9000060263	Shum, Joanna	100	4,041.92	2,480.28	
9000060264	Smith, Justin	100	4,909.82	3,767.41	
9000060265	Sommer, Robert	100	1,112.48	930.61	
9000060266	Stelk, Scott	100	2,793.68	1,457.84	
9000060267	Stellmacher, James M	100	6,313.89	4,767.52	
9000060268	Strietelmeier, Katelyn	100	3,794.08	2,932.72	
9000060269	Thome, Nicholas	100	2,992.34	1,483.91	
9000060270	Van Dyke, Lisa	100	2,340.00	1,649.46	
9000060271	Wolak, Brandon P	100	2,249.16	1,637.43	
9000060272	Wollenberg, Keith	100	992.40	713.44	
9000060273	Woyna, Eric	100	4,475.86	3,082.86	
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Payroll Run Check Listing for Board

Payroll	12/15/2025			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000060274	Woyna, Patrick	100	4,631.67	2,776.49
9000060275	Alexander, Jarvis	200	1,026.58	725.49
9000060276	Barr, Matthew	200	955.50	662.29
9000060277	Blatchley, Monica	200	5,271.46	1,073.52
9000060278	Bossenga, Emmy	200	5,094.92	3,203.68
9000060279	Braun, Katherine	200	4,024.88	2,737.69
9000060280	Broadus, Gretchen	200	4,212.08	3,430.73
9000060281	Byrne, Sharon	200	4,339.74	3,563.39
9000060282	Carr, Kristen	200	3,914.25	2,823.92
9000060283	Cerny, Marie	200	3,911.37	3,219.96
9000060284	Cervantes, Cristian	200	773.21	437.26
9000060285	Cerveney, Karen	200	4,127.00	3,062.62
9000060286	Chiappetta, Rebecca	200	3,156.96	2,615.31
9000060287	Dooley, Tara	200	1,231.76	774.96
9000060288	Erickson, Tor	200	5,014.00	3,795.97
9000060289	Fleischer, Daniel	200	1,219.07	865.01
9000060290	Gomez, Benigno	200	2,149.77	1,475.01
9000060291	Grau, Jason	200	4,564.06	3,470.27
9000060292	Hazard, Jean	200	1,280.46	850.03
9000060293	Heap, Emily J	200	3,446.25	2,702.63
9000060294	Joy, Emma P	200	2,624.63	1,558.23
9000060295	Kearney, David	200	7,156.50	4,884.19
9000060296	Keigher, Natalie	200	4,994.00	3,536.30
9000060297	Kim, Paul	200	4,807.71	3,696.45
9000060298	Klepper, Mary	200	3,744.08	2,791.54
9000060299	Kopanis, Sofia	200	2,161.33	1,712.17
9000060300	Lemke, Nanette	200	1,227.81	827.52
9000060301	Leon, Miyax	200	2,516.70	1,976.28
9000060302	Lipinski, Ellen	200	2,829.63	1,739.89
9000060303	Lumsden, Jason	200	4,382.25	3,298.86
9000060304	Marriner, Carmen M	200	1,463.23	952.33
9000060305	McIntyre, Celeste	200	4,722.64	3,329.34

Payroll Run Check Listing for Board

Payroll		12/15/2025			Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount		
9000060306	McLear, Robert, IV	200	4,637.54	3,570.12		
9000060307	McMahon, Rebecca	200	2,751.54	2,091.00		
9000060308	Miller, Jaime	200	3,769.35	2,744.28		
9000060309	Nelson, Kelli	200	5,530.12	3,879.63		
9000060310	Norwood, Lindsay	200	4,680.79	3,612.91		
9000060311	Oros, Natalie	200	4,645.60	3,138.05		
9000060312	Park, Aimee	200	5,530.14	3,898.95		
9000060313	Parra, Ashley	200	3,573.88	2,619.88		
9000060314	Pilon, Erica	200	5,227.99	3,744.22		
9000060315	Pivek, Elena	200	3,499.52	2,582.51		
9000060316	Pryor, Santario	200	984.90	814.68		
9000060317	Ptak, Jeff R	200	2,923.74	1,987.84		
9000060318	Purtell, Maggie	200	2,867.63	2,315.26		
9000060319	Rankin, Chrysan	200	3,148.42	2,412.95		
9000060320	Reband, Jennifer	200	5,266.33	3,812.29		
9000060321	Sauer, Mary	200	4,223.69	3,246.29		
9000060322	Schmidt, Michael	200	6,126.65	4,105.35		
9000060323	Schraub, Daniel	200	4,816.25	3,464.03		
9000060324	Seastrom, Tamela	200	2,184.57	1,227.14		
9000060325	Sergeant, Andrew H	200	2,446.81	1,759.26		
9000060326	Slowiak, Vincent	200	4,663.08	3,133.42		
9000060327	Smid, Jason	200	4,436.41	3,160.29		
9000060328	Stevens, Patricia	200	5,360.81	3,799.98		
9000060329	Sultzbaugh, Tamara	200	3,747.15	3,394.80		
9000060330	Twaddle, Debra	200	1,325.13	797.75		
9000060331	Weissinger, Zachary T	200	2,107.14	1,363.27		
9000060332	Altic, Megan	300	4,288.63	2,987.40		
9000060333	Anderson, Cathleen	300	3,488.79	3,023.27		
9000060334	Barker, Eric	300	3,659.00	2,882.19		
9000060335	Barnett, Sophie	300	2,342.38	1,824.50		
9000060336	Bell, Courtney	300	1,824.27	1,130.65		
9000060337	Block, Laura	300	3,233.54	2,490.62		
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Payroll Run Check Listing for Board

Payroll		12/15/2025			Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount		
9000060338	Campion, James, JR	300	3,573.88	2,428.00		
9000060339	Chavez, Daniel	300	1,885.50	1,058.12		
9000060340	Clavelli, Lauren	300	4,033.37	2,751.79		
9000060341	Crespo, Jessica	300	1,958.68	1,275.83		
9000060342	Cyrus, Richard	300	5,007.92	2,643.02		
9000060343	Cyrus, Tonia	300	3,978.25	2,216.51		
9000060344	Dahleen, Shayla	300	4,048.23	2,927.72		
9000060345	Davis, Brianne	300	4,969.41	3,676.22		
9000060346	Davis, Courtney	300	3,170.86	2,261.73		
9000060347	Dawson, Rachel	300	4,365.21	3,002.30		
9000060348	Dineen-Hendricks, Kathleen	300	1,898.55	1,195.61		
9000060349	Dorsch, Rachael	300	2,250.71	1,633.88		
9000060350	Downs, Jakeda	300	874.80	727.16		
9000060351	DuBois, Heidi	300	3,786.63	2,938.09		
9000060352	Edman, Kelly A	300	2,424.00	1,277.07		
9000060353	Elting, Teresa	300	1,018.49	761.21		
9000060354	Gibson, Kayla	300	3,701.54	2,456.14		
9000060355	Gilbert, Jennifer	300	3,446.25	2,649.06		
9000060356	Gilligan, Annabel	300	2,189.00	1,733.84		
9000060357	Goldberg, Ashley	300	1,006.53	809.63		
9000060358	Gonzalez, Jose Antonio	300	2,003.40	1,469.72		
9000060359	Hall, Krystal	300	2,127.33	1,861.46		
9000060360	Hasse, Vanessa	300	1,821.25	1,586.24		
9000060361	Hausler, Linda	300	4,168.67	2,888.52		
9000060362	Heindl, Samantha	300	3,531.33	2,590.43		
9000060363	Heneghan, Dipti	300	1,366.57	1,065.71		
9000060364	Herrmann, Mary Jo	300	1,144.75	734.96		
9000060365	Hicks, Dena	300	5,088.47	3,475.67		
9000060366	Hill, Anna	300	2,788.92	1,883.07		
9000060367	Huba, Denise	300	1,303.90	894.04		
9000060368	James, Lauren	300	3,403.71	2,556.01		
9000060369	Jezyk, Anna	300	3,701.54	2,187.17		
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Payroll Run Check Listing for Board

Payroll	12/15/2025			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000060370	Johnson, Diane	300	5,233.17	3,716.00
9000060371	Kerback, Patricia M	300	1,362.85	1,129.00
9000060372	Klepadlo, Scott E	300	4,521.54	3,077.47
9000060373	Klimes, Christy	300	4,977.92	3,482.69
9000060374	Kolacz, Jolanta	300	1,357.13	738.25
9000060375	Konior, Mandy	300	897.75	487.68
9000060376	Krestan, Kimberly S	300	1,022.65	812.47
9000060377	Lapham, Kathleen	300	4,756.66	3,384.00
9000060378	Larson, Richard W	300	3,013.73	2,197.24
9000060379	Lauten, Theresa	300	5,184.27	3,279.53
9000060380	Leonard, Arlene	300	5,233.20	3,757.77
9000060381	Livolsi-Hudgens, Carmella	300	1,275.15	791.02
9000060382	Lopez, Angel R	300	901.60	665.73
9000060383	Lyell, Kelly	300	4,381.38	2,906.28
9000060384	MacNeille, Margaret A	300	2,374.08	1,822.86
9000060385	Malinowski, Nicole	300	1,053.50	888.95
9000060386	Marino, Jillian	300	4,722.63	3,289.55
9000060387	Marovich, Haley	300	3,403.71	2,411.23
9000060388	Martin, Stacey	300	3,785.75	2,674.26
9000060389	Martinez-Alvear, Aldo	300	3,933.79	2,663.19
9000060390	Masa, Janelle	300	1,188.14	653.59
9000060391	Matteucci, Christina	300	2,250.71	1,751.01
9000060392	McCormick, Meredith	300	4,989.92	3,684.90
9000060393	Meister, Jennifer	300	3,914.25	2,924.75
9000060394	Meyer, Phillip	300	3,815.24	2,833.22
9000060395	Millett, Kathleen	300	2,189.00	1,733.01
9000060396	Mrozek, Grace	300	889.65	717.04
9000060397	Murphy, Trisha	300	4,680.09	3,168.81
9000060398	Neustadt, Leslie	300	4,850.25	3,561.25
9000060399	Nushi, Meri	300	944.02	604.66
9000060400	Ortiz, Carmen	300	2,354.03	1,602.31
9000060401	O'Shea, Amy	300	4,671.58	3,119.16
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Payroll Run Check Listing for Board

Payroll	12/15/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000060402	Pavilionis, Vincent	300	3,735.58	2,627.23
9000060403	Petrella, Kristin	300	3,284.38	2,676.17
9000060404	Polmanteer, Colette	300	3,999.33	2,476.09
9000060405	Poremba, Katherine	300	4,509.92	3,069.31
9000060406	Potempa, Tracey	300	4,169.54	3,169.07
9000060407	Pupillo, Lauren	300	4,169.54	2,983.52
9000060408	Putnam, Shannon	300	901.60	758.09
9000060409	Remigio, Maria	300	5,019.59	3,301.98
9000060410	Reyes, Cathy M	300	1,429.49	876.37
9000060411	Rhoades, Kathleen E	300	3,914.25	2,789.60
9000060412	Ricchio, Anne Marie	300	3,870.84	2,706.52
9000060413	Rogers, Megan	300	3,650.46	2,790.66
9000060414	Schlessinger, Lukas	300	3,968.39	2,521.26
9000060415	Schreiber Specca, Jill	300	6,786.58	4,941.76
9000060416	Schwarz, Jeanene	300	1,441.02	471.51
9000060417	Slade, Stephanie	300	3,403.71	2,386.92
9000060418	Smith, Brittney	300	3,287.17	2,972.81
9000060419	Smith, Elisa	300	4,799.21	3,411.75
9000060420	Soukup, Stephanie	300	3,395.20	2,181.89
9000060421	Stack, Salena	300	2,035.81	1,675.30
9000060422	Svejda, Michele	300	1,502.40	842.18
9000060423	Svoboda, Kathleen	300	2,665.54	2,106.16
9000060424	Swiech, Charissa	300	5,000.00	3,654.33
9000060425	Tapia, Jessica	300	1,762.09	1,353.58
9000060426	Thomas, Rebecca	300	1,974.56	1,661.88
9000060427	Toby, Maureen	300	3,956.79	2,930.14
9000060428	Todd, Adam	300	2,049.72	1,446.50
9000060429	Treadway, Katherine	300	3,914.25	2,592.94
9000060430	Tuzzolino, Victoria	300	3,871.71	2,864.10
9000060431	Visser, Marianne	300	944.02	790.57
9000060432	Weeks, Stacey	300	2,893.17	2,140.20
9000060433	Weissinger, Karla	300	1,186.42	817.00
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Payroll Run Check Listing for Board

Payroll	12/15/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000060434	Wills, Jac	300	1,531.25	1,261.84
9000060435	Witt, Elizabeth	300	2,620.83	2,210.32
9000060436	Wojcik, Jane	300	1,776.74	1,616.64
9000060437	Yaniz, Catherine	300	3,999.33	3,145.07
9000060438	Posego, John C	700	544.50	475.89
9000060439	Allen, Andre	800	510.56	446.24
9000060440	Anwar, Areeba	800	291.70	254.94
9000060441	Anwar, Kashaf	800	255.88	229.52
9000060442	Bailey, Charlotte	800	307.05	268.36
9000060443	Bakr, Nadera	800	368.46	333.80
9000060444	Balaban, Nicholas	800	1,404.04	1,051.62
9000060445	Bandzoumouna, Raymond	800	382.92	334.67
9000060446	Benson, Mary Diane	800	368.46	311.86
9000060447	Breen, Jessica	800	368.46	333.80
9000060448	Callaghan, Nicholas	800	583.43	509.92
9000060449	de Buhr, Ellie	800	134.02	112.83
9000060450	Ducharme, Janet	800	368.46	282.04
9000060451	Egert, Mackenzie	800	150.00	126.28
9000060452	Fiedler, Emily	800	382.92	372.45
9000060453	Fitzgerald, Brigid	800	301.93	263.88
9000060454	Flores, Paola	800	307.05	280.12
9000060455	Garside, Nancy	800	450.00	378.85
9000060456	Green, Patricia	800	930.00	876.35
9000060457	Halfman, Emma	800	620.00	521.98
9000060458	Hill, Joshua	800	765.84	669.35
9000060459	Holub, Nicole	800	638.20	491.36
9000060460	Kalis, Dawn	800	368.46	322.04
9000060461	Keeling, Daniel T	800	574.38	519.64
9000060462	Knaga, Drayea	800	307.05	268.36
9000060463	Li, Ang	800	225.17	40.80
9000060464	Mack, Rhiana	800	255.28	223.11
9000060465	Muller, Mary Beth	800	846.24	712.45

Payroll Run Check Listing for Board

Payroll	12/15/2025			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000060466	Murray, Megan	800	300.00	252.57
9000060467	Paige, Stephanie	800	270.00	235.97
9000060468	Pierce, Kristofer	800	638.20	557.79
9000060469	Reif, James	800	1,103.48	964.44
9000060470	Rivera, Nicole	800	765.84	686.98
9000060471	Rolando, Ross	800	638.20	575.42
9000060472	Rydel-Boesso, Eileen M	800	945.00	825.93
9000060473	Salem, Patrick	800	155.00	130.49
9000060474	Scott, Casey	800	155.00	136.37
9000060475	Seastrom, Nicole	800	750.00	629.68
9000060476	Shamsi, Almas	800	307.05	274.24
9000060477	Shields, Rebecca	800	270.00	249.34
9000060478	Stratton, Carolyn	800	387.50	332.11
9000060479	Strobel, Laura	800	204.70	178.91
9000060480	Vensas, Gregory	800	140.70	128.85
9000060481	Weber, Andrew	800	1,276.40	1,074.59
9000060482	Weber, Charles	800	1,021.12	892.45
9000060483	Wong, Kevin David	800	345.00	301.53
9000060484	Young, Adam	800	1,021.12	892.45
9000060485	Zuffa, Adrianna	800	245.64	170.57
			924,939.70	652,306.91

Payroll Run Check Listing for Board

Payroll	12/31/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000060515	Buchholz, Marilyn	000	2,571.72	1,437.64
9000060516	Engler, Jennifer R	000	5,369.33	3,396.45
9000060517	Filipiak, Keith	000	9,914.92	5,459.06
9000060518	Hinton, Jeffery	000	5,179.59	2,900.45
9000060519	Law, Jennifer S	000	7,928.13	5,942.09
9000060520	Luna, Cynthia Y	000	2,595.21	1,933.81
9000060521	Markey, Jason	000	8,550.00	6,488.73
9000060522	McCormick, Jennifer	000	3,002.37	910.64
9000060523	Navarro, Lawrence M	000	2,623.66	1,671.25
9000060524	O'Connor-Young, Sheri	000	2,423.41	1,775.83
9000060525	O'Toole, Amy L	000	3,701.85	2,759.95
9000060526	Rich, Mary Beth	000	3,831.48	2,561.49
9000060527	Schaefer, Cheryl	000	3,898.47	2,720.86
9000060528	Schalk, Trent J	000	3,850.00	2,458.71
9000060529	Weissinger, Derek C	000	3,767.95	2,314.08
9000060530	Wilkinson, David	000	7,807.96	4,389.46
9000060531	Aguilera, Marlen	100	2,127.33	1,689.17
9000060532	Anderson, Erik D	100	4,297.17	3,203.39
9000060533	Anderson, Herbert	100	5,267.21	3,874.88
9000060534	Bamboat, Darius	100	4,509.92	2,554.95
9000060535	Burdett, Paul	100	2,449.85	1,489.57
9000060536	Bylsma, Nathan	100	5,003.45	3,589.63
9000060537	Bylsma, Svea	100	5,233.17	3,631.56
9000060538	Cervený, Melissa	100	3,659.00	2,962.96
9000060539	Chandhok, Mona A	100	3,788.38	3,043.89
9000060540	Clarke, Jeannette	100	4,297.17	3,237.18
9000060541	Collins, Luke	100	3,616.46	2,682.78
9000060542	Cracco, Catherine	100	2,021.94	1,358.76
9000060543	Cremer, Eric	100	1,180.62	816.91
9000060544	Czyl, Matthew	100	1,012.73	827.70
9000060545	Czyl, Maureen	100	1,492.05	972.61
9000060546	Davis, John	100	6,254.29	4,613.95
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Payroll Run Check Listing for Board

Payroll 12/31/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000060547	Derby, Michelle	100	4,169.54	2,664.33
9000060548	Dillard, Cory	100	4,373.77	2,930.64
9000060549	Dodge, Cynthia	100	1,165.50	911.28
9000060550	Duran, Sonia	100	3,386.70	2,380.13
9000060551	Ewald, Megan	100	5,436.38	4,040.63
9000060552	Ferenzi, Daniella	100	1,845.00	1,452.46
9000060553	Fitzgerald, Karen	100	2,619.98	814.84
9000060554	Fujiwara, Arielle	100	2,744.21	2,188.14
9000060555	Gansberg, Michele	100	1,346.80	849.60
9000060556	Gumina, Scott	100	5,743.74	3,809.90
9000060557	Hall, Jacqueline	100	1,258.98	740.13
9000060558	Hamann, Kelly	100	4,373.75	3,598.52
9000060559	Hamilton, Mary Pat	100	1,216.78	797.16
9000060560	Hardy, Venessa	100	5,360.84	3,329.68
9000060561	Harrison, Kimberly	100	990.22	727.50
9000060562	Helms, Nicholas	100	3,871.71	2,867.64
9000060563	Hochstetter, Judith	100	1,909.32	1,327.73
9000060564	Holmes, Steven	100	2,176.94	1,550.95
9000060565	Irvine, Karin	100	4,850.25	2,717.37
9000060566	Jaegle, Christine A	100	4,629.06	2,900.62
9000060567	Jaegle, Ronald	100	5,845.84	3,585.27
9000060568	Jenkins, David A	100	2,276.65	1,636.69
9000060569	Jensen, Christine	100	4,458.83	3,705.74
9000060570	Joya-Reyes, Alejandro	100	1,012.73	753.38
9000060571	Kehoe, Debra	100	5,863.17	4,096.37
9000060572	Kern, Erin	100	4,688.60	3,235.17
9000060573	Korienek, Caitlin	100	3,905.76	2,614.07
9000060574	LaScala, Mark	100	6,254.30	4,261.42
9000060575	Louis, Justin	100	255.28	210.75
9000060576	Maldre, Sarah	100	4,884.30	3,333.67
9000060577	Marcum, Thomas C	100	6,159.25	4,949.39
9000060578	Martinez, Brian	100	2,067.99	1,401.75

Payroll Run Check Listing for Board

Payroll 12/31/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000060579	Martzolf, Eric	100	8,282.83	6,583.19
9000060580	Meyer, Kendra	100	4,977.92	2,970.68
9000060581	Milinki, Jennifer	100	5,384.55	3,719.71
9000060582	Montilla, Krysten	100	3,658.13	2,641.94
9000060583	Mulhaupt, Courtney	100	6,007.53	4,337.90
9000060584	Musbach, Darlene	100	4,850.25	2,982.86
9000060585	Novak, Emily	100	4,765.18	3,030.94
9000060586	Nudera, Linda	100	3,318.63	2,478.84
9000060587	Ogan, Elizabeth	100	5,233.17	4,013.10
9000060588	O'Hara, James	100	4,584.08	3,554.04
9000060589	Pereshliuha, Mariya	100	1,078.35	650.20
9000060590	Perez, Kevin E	100	4,127.00	3,093.50
9000060591	Perretta, Mia	100	4,892.83	3,560.44
9000060592	Polinski, Michael	100	3,725.95	2,575.68
9000060593	Pomatto-Zimmerman, Jennifer	100	5,743.50	4,632.23
9000060594	Provenzano, Lisa	100	1,393.60	902.72
9000060595	Raymond, William	100	1,020.60	748.16
9000060596	Renguso, Amy	100	4,649.16	3,335.44
9000060597	Sanko, April	100	5,105.53	3,478.10
9000060598	Schmidt, Holly	100	757.33	613.50
9000060599	Schwartz, Rebecca	100	5,760.75	4,186.48
9000060600	Shum, Joanna	100	4,141.92	2,559.42
9000060601	Smith, Justin	100	4,909.82	3,767.41
9000060602	Sommer, Robert	100	1,112.48	930.61
9000060603	Stelk, Scott	100	2,589.84	1,296.37
9000060604	Stellmacher, James M	100	6,413.89	4,848.65
9000060605	Strietelmeier, Katelyn	100	3,823.33	2,956.33
9000060606	Thome, Nicholas	100	3,337.84	1,663.96
9000060607	Van Dyke, Lisa	100	2,396.16	1,689.70
9000060608	Wolak, Brandon P	100	2,301.56	1,676.48
9000060609	Wollenberg, Keith	100	992.40	713.44
9000060610	Woyna, Eric	100	5,194.86	3,592.12

Payroll Run Check Listing for Board

Payroll	12/31/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000060611	Woyna, Patrick	100	4,767.92	2,873.14
9000060612	Alexander, Jarvis	200	1,026.58	725.63
9000060613	Barr, Matthew	200	955.50	662.29
9000060614	Blatchley, Monica	200	5,761.46	1,410.60
9000060615	Bossenga, Emmy	200	5,465.42	3,466.08
9000060616	Braun, Katherine	200	4,024.88	2,737.69
9000060617	Broadus, Gretchen	200	4,212.08	3,430.73
9000060618	Byrne, Sharon	200	4,339.74	3,563.39
9000060619	Carr, Kristen	200	3,914.25	2,824.03
9000060620	Cerny, Marie	200	3,779.87	3,113.75
9000060621	Cervantes, Cristian	200	773.21	520.03
9000060622	Cerveney, Karen	200	4,127.00	3,062.62
9000060623	Chiappetta, Rebecca	200	3,156.96	2,615.31
9000060624	Dooley, Tara	200	1,231.76	774.96
9000060625	Erickson, Tor	200	5,014.00	3,795.97
9000060626	Fleischer, Daniel	200	1,219.07	842.79
9000060627	Gomez, Benigno	200	2,149.77	1,475.01
9000060628	Grau, Jason	200	4,564.06	3,470.27
9000060629	Hazard, Jean	200	1,280.46	850.03
9000060630	Heap, Emily J	200	3,446.25	2,702.63
9000060631	Joy, Emma P	200	2,502.08	1,482.66
9000060632	Kearney, David	200	7,156.50	4,884.19
9000060633	Keigher, Natalie	200	4,960.00	3,512.26
9000060634	Kim, Paul	200	4,807.71	3,696.45
9000060635	Klepper, Mary	200	3,744.08	2,791.54
9000060636	Kopanis, Sofia	200	2,127.33	1,685.55
9000060637	Lemke, Nanette	200	1,227.81	827.52
9000060638	Leon, Miyax	200	2,516.70	1,976.28
9000060639	Lipinski, Ellen	200	2,795.63	1,716.85
9000060640	Lumsden, Jason	200	4,382.25	3,298.86
9000060641	Marriner, Carmen M	200	1,463.23	952.33
9000060642	McIntyre, Celeste	200	4,722.64	3,329.34
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Payroll Run Check Listing for Board

Payroll	12/31/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000060643	McLear, Robert, IV	200	4,637.54	3,570.12
9000060644	McMahon, Rebecca	200	2,717.54	2,064.37
9000060645	Miller, Jaime	200	3,735.35	2,716.81
9000060646	Nelson, Kelli	200	5,530.12	3,879.63
9000060647	Norwood, Lindsay	200	4,680.79	3,612.91
9000060648	Oros, Natalie	200	4,606.60	3,110.41
9000060649	Park, Aimee	200	5,530.14	3,898.95
9000060650	Parra, Ashley	200	3,573.88	2,619.88
9000060651	Pilon, Erica	200	5,159.99	3,697.39
9000060652	Pivek, Elena	200	3,599.52	2,662.98
9000060653	Pryor, Santario	200	1,004.50	830.96
9000060654	Ptak, Jeff R	200	2,771.96	1,879.08
9000060655	Purtell, Maggie	200	2,887.63	2,331.41
9000060656	Rankin, Chrysan	200	3,148.42	2,412.95
9000060657	Reband, Jennifer	200	5,266.33	3,812.29
9000060658	Sauer, Mary	200	4,223.69	3,246.29
9000060659	Schmidt, Michael	200	6,126.65	4,105.35
9000060660	Schraub, Daniel	200	4,816.25	3,464.03
9000060661	Seastrom, Tamela	200	2,269.32	1,289.13
9000060662	Sergeant, Andrew H	200	2,446.81	1,759.26
9000060663	Slowiak, Vincent	200	4,663.08	3,133.42
9000060664	Smid, Jason	200	4,475.41	3,187.91
9000060665	Stevens, Patricia	200	5,360.81	3,799.98
9000060666	Sultzbaugh, Tamara	200	3,713.15	3,367.33
9000060667	Twaddle, Debra	200	1,535.13	952.26
9000060668	Weissinger, Zachary T	200	2,252.46	1,467.40
9000060669	Altic, Megan	300	4,254.63	2,959.92
9000060670	Anderson, Cathleen	300	3,488.79	3,023.27
9000060671	Barker, Eric	300	3,659.00	2,882.19
9000060672	Barnett, Sophie	300	2,492.38	1,937.60
9000060673	Bell, Courtney	300	2,442.38	1,548.93
9000060674	Block, Laura	300	3,233.54	2,490.62
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Payroll Run Check Listing for Board

Payroll	12/31/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000060675	Campion, James, JR	300	3,573.88	2,428.00
9000060676	Chavez, Daniel	300	1,885.50	1,058.12
9000060677	Clavelli, Lauren	300	4,033.37	2,751.79
9000060678	Crespo, Jessica	300	1,958.68	1,275.83
9000060679	Cyrus, Richard	300	4,977.92	2,620.40
9000060680	Cyrus, Tonia	300	3,948.25	2,193.95
9000060681	Dahleen, Shayla	300	4,198.23	3,034.05
9000060682	Davis, Brianne	300	4,969.41	3,676.22
9000060683	Davis, Courtney	300	3,170.86	2,261.73
9000060684	Dawson, Rachel	300	4,365.21	3,002.30
9000060685	Dineen-Hendricks, Kathleen	300	1,398.04	943.17
9000060686	Dorsch, Rachael	300	2,250.71	1,633.88
9000060687	Downs, Jakeda	300	874.80	727.16
9000060688	DuBois, Heidi	300	3,786.63	2,938.09
9000060689	Edman, Kelly A	300	2,424.00	1,277.07
9000060690	Elting, Teresa	300	1,083.50	815.25
9000060691	Gibson, Kayla	300	3,701.54	2,456.26
9000060692	Gilbert, Jennifer	300	3,446.25	2,649.06
9000060693	Gilligan, Annabel	300	2,189.00	1,733.84
9000060694	Goldberg, Ashley	300	1,070.10	862.45
9000060695	Gonzalez, Jose Antonio	300	2,136.96	1,565.42
9000060696	Hall, Krystal	300	2,127.33	1,861.46
9000060697	Hasse, Vanessa	300	1,821.25	1,586.24
9000060698	Hausler, Linda	300	4,268.67	2,966.06
9000060699	Heindl, Samantha	300	3,531.33	2,590.50
9000060700	Heneghan, Dipti	300	1,405.90	1,093.29
9000060701	Herrmann, Mary Jo	300	1,167.80	754.12
9000060702	Hicks, Dena	300	5,088.47	3,475.67
9000060703	Hill, Anna	300	2,788.92	1,883.07
9000060704	Huba, Denise	300	1,303.90	894.04
9000060705	James, Lauren	300	3,403.71	2,556.01
9000060706	Jezyk, Anna	300	3,701.54	2,187.17
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Payroll Run Check Listing for Board

Payroll	12/31/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000060707	Johnson, Diane	300	5,233.17	3,716.00
9000060708	Kerback, Patricia M	300	1,362.85	1,129.00
9000060709	Klepadlo, Scott E	300	4,581.54	3,115.89
9000060710	Klimes, Christy	300	4,977.92	3,482.69
9000060711	Kolacz, Jolanta	300	1,363.69	742.53
9000060712	Konior, Mandy	300	897.75	487.68
9000060713	Krestan, Kimberly S	300	1,110.15	852.43
9000060714	Lapham, Kathleen	300	4,756.66	3,384.00
9000060715	Larson, Richard W	300	3,488.93	2,537.79
9000060716	Lauten, Theresa	300	5,116.27	3,231.33
9000060717	Leonard, Arlene	300	5,233.20	3,757.77
9000060718	Livolsi-Hudgens, Carmella	300	1,525.15	974.95
9000060719	Lopez, Angel R	300	882.00	651.32
9000060720	Lyell, Kelly	300	4,381.38	2,906.28
9000060721	MacNeille, Margaret A	300	2,374.08	1,822.98
9000060722	Malinowski, Nicole	300	1,205.40	1,015.22
9000060723	Marino, Jillian	300	4,722.63	3,289.55
9000060724	Marovich, Haley	300	3,403.71	2,411.23
9000060725	Martin, Stacey	300	3,785.75	2,674.26
9000060726	Martinez-Alvear, Aldo	300	4,250.93	2,860.18
9000060727	Masa, Janelle	300	1,288.14	725.25
9000060728	Matteucci, Christina	300	2,250.71	1,751.01
9000060729	McCormick, Meredith	300	4,989.92	3,684.90
9000060730	Meister, Jennifer	300	3,914.25	2,924.75
9000060731	Meyer, Phillip	300	3,915.24	2,913.45
9000060732	Millett, Kathleen	300	2,189.00	1,733.01
9000060733	Mrozek, Grace	300	934.78	750.24
9000060734	Murphy, Trisha	300	4,680.09	3,168.81
9000060735	Neustadt, Leslie	300	4,850.25	3,561.25
9000060736	Nushi, Meri	300	993.44	641.01
9000060737	Ortiz, Carmen	300	2,354.03	1,602.31
9000060738	O'Shea, Amy	300	4,671.58	3,119.16
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Payroll Run Check Listing for Board

Payroll		12/31/2025		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000060739	Pavilionis, Vincent	300	3,803.58	2,675.39	
9000060740	Petrella, Kristin	300	3,284.38	2,676.17	
9000060741	Polmanteer, Colette	300	3,999.33	2,476.09	
9000060742	Poremba, Katherine	300	4,509.92	3,069.31	
9000060743	Potempa, Tracey	300	4,169.54	3,169.07	
9000060744	Pupillo, Lauren	300	4,169.54	2,983.52	
9000060745	Putnam, Shannon	300	965.30	812.30	
9000060746	Remigio, Maria	300	5,019.59	3,301.98	
9000060747	Reyes, Cathy M	300	1,472.25	919.81	
9000060748	Rhoades, Kathleen E	300	3,914.25	2,789.66	
9000060749	Ricchio, Anne Marie	300	3,870.84	2,706.52	
9000060750	Rogers, Megan	300	3,650.46	2,790.66	
9000060751	Schlessinger, Lukas	300	3,968.39	2,521.37	
9000060752	Schreiber Specia, Jill	300	6,786.58	4,941.76	
9000060753	Schwarz, Jeanene	300	1,198.60	285.42	
9000060754	Slade, Stephanie	300	3,403.71	2,386.92	
9000060755	Smith, Brittny	300	3,442.17	3,116.18	
9000060756	Smith, Elisa	300	4,799.21	3,411.75	
9000060757	Soukup, Stephanie	300	3,395.20	2,181.89	
9000060758	Stack, Salena	300	2,324.13	1,908.20	
9000060759	Svejda, Michele	300	1,360.20	731.20	
9000060760	Svoboda, Kathleen	300	2,665.54	2,106.16	
9000060761	Swiech, Charissa	300	5,000.00	3,654.33	
9000060762	Tapia, Jessica	300	2,004.18	1,527.07	
9000060763	Thomas, Rebecca	300	2,820.80	2,374.33	
9000060764	Toby, Maureen	300	3,956.79	2,930.14	
9000060765	Todd, Adam	300	2,049.72	1,446.50	
9000060766	Treadway, Katherine	300	3,914.25	2,592.94	
9000060767	Tuzzolino, Victoria	300	3,871.71	2,864.10	
9000060768	Visser, Marianne	300	998.39	835.76	
9000060769	Weeks, Stacey	300	2,893.17	2,140.20	
9000060770	Weissinger, Karla	300	1,186.42	817.00	

Payroll Run Check Listing for Board

Payroll		12/31/2025			Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount		
9000060771	Wills, Jac	300	1,321.25	1,092.21		
9000060772	Witt, Elizabeth	300	2,620.83	2,210.32		
9000060773	Wojcik, Jane	300	1,776.74	1,616.64		
9000060774	Yaniz, Catherine	300	3,999.33	3,145.07		
9000060775	Lima, Valerie	700	147.84	129.21		
9000060776	Allen, Andre	800	510.56	446.24		
9000060777	Anwar, Areeba	800	424.75	371.23		
9000060778	Anwar, Kashaf	800	322.40	287.66		
9000060779	Bailey, Charlotte	800	573.16	500.94		
9000060780	Bakr, Nadera	800	818.80	727.39		
9000060781	Balaban, Nicholas	800	1,404.04	1,051.62		
9000060782	Bandzoumouna, Raymond	800	382.92	334.67		
9000060783	Barrette, Michaela	800	462.50	404.22		
9000060784	Benson, Mary Diane	800	767.63	620.73		
9000060785	Breen, Jessica	800	634.57	566.37		
9000060786	Callaghan, Nicholas	800	583.43	509.92		
9000060787	de Buhr, Ellie	800	134.02	112.83		
9000060788	Ducharme, Janet	800	767.63	630.91		
9000060789	Egert, Mackenzie	800	150.00	126.28		
9000060790	Fiedler, Emily	800	382.92	372.45		
9000060791	Fitzgerald, Brigid	800	629.45	549.68		
9000060792	Flores, Paola	800	511.75	459.02		
9000060793	Garside, Nancy	800	150.00	126.28		
9000060794	Green, Patricia	800	1,395.00	1,265.85		
9000060795	Halfman, Emma	800	310.00	260.98		
9000060796	Hill, Joshua	800	765.84	669.35		
9000060797	Holub, Nicole	800	638.20	491.36		
9000060798	Kalis, Dawn	800	491.28	429.38		
9000060799	Keeling, Daniel T	800	574.38	519.64		
9000060800	Knaga, Drayea	800	568.04	496.46		
9000060801	Li, Ang	800	829.04	568.58		
9000060802	Litney, Payton	800	900.00	739.12		
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Payroll Run Check Listing for Board

Payroll 12/31/2025		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000060803	Mack, Rhiana	800	255.28	223.11
9000060804	Muller, Mary Beth	800	1,410.40	1,185.34
9000060805	Pierce, Kristofer	800	638.20	557.79
9000060806	Reif, James	800	1,023.48	894.52
9000060807	Rivera, Nicole	800	765.84	686.98
9000060808	Rolando, Ross	800	638.20	575.42
9000060809	Rydel-Boesso, Eileen M	800	270.00	235.97
9000060810	Salem, Patrick	800	310.00	260.98
9000060811	Scott, Casey	800	155.00	136.37
9000060812	Seastrom, Nicole	800	1,125.00	908.28
9000060813	Shamsi, Almas	800	829.04	730.46
9000060814	Stratton, Carolyn	800	697.50	593.10
9000060815	Strobel, Laura	800	634.57	553.66
9000060816	Vensas, Gregory	800	309.54	276.42
9000060817	Weber, Andrew	800	1,276.40	1,074.59
9000060818	Weber, Charles	800	1,021.12	892.45
9000060819	Wong, Kevin David	800	705.00	616.17
9000060820	Young, Adam	800	1,021.12	892.45
9000060821	Zuffa, Adrianna	800	573.16	456.82
			937,031.46	662,720.35