

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: March 23, 2026

PAYROLL CHECKS ISSUED	Beginning	n/a	and Ending	n/a
PAYROLL ACH DEPOSIT	Beginning	9000061455	and Ending	9000061759
	Beginning	9000061772	and Ending	9000062074
PAYROLL ACH VOID	Beginning	n/a	and Ending	n/a

FUND DISTRIBUTION

EDUCATIONAL		\$ 1,743,398.49
OPERATIONS & MAINTENANCE		\$ 109,284.62
DEBT SERVICES		\$ -
TRANSPORTATION		\$ 7,694.76
IMRF/SOCIAL SECURITY		\$ -
CAPITAL PROJECTS		\$ -
WORKING CASH		\$ -
	TOTAL	<u>\$ 1,860,377.87</u>

President - Board of Education

Date

Secretary - Board of Education

Date

Payroll Run Check Listing for Board

Payroll 02/13/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000061455	Buchholz, Marilyn	000	2,571.72	1,452.95
9000061456	Engler, Jennifer R	000	5,369.33	3,430.16
9000061457	Filipiak, Keith	000	9,914.92	5,292.88
9000061458	Hinton, Jeffery	000	5,319.39	3,005.94
9000061459	Law, Jennifer S	000	7,928.13	5,963.62
9000061460	Luna, Cynthia Y	000	2,595.21	1,942.79
9000061461	Markey, Jason	000	8,550.00	6,556.12
9000061462	McCormick, Jennifer	000	3,002.37	883.63
9000061463	Navarro, Lawrence M	000	2,623.66	1,688.13
9000061464	O'Connor-Young, Sheri	000	2,541.62	1,867.76
9000061465	O'Toole, Amy L	000	3,701.85	2,727.70
9000061466	Rich, Mary Beth	000	3,941.58	2,632.50
9000061467	Schaefer, Cheryl	000	3,898.47	2,349.51
9000061468	Schalk, Trent J	000	3,750.00	2,274.04
9000061469	Weissinger, Derek C	000	3,663.53	2,267.72
9000061470	Wilkinson, David	000	7,807.96	4,047.04
9000061471	Aguilera, Marlen	100	2,127.33	1,695.22
9000061472	Anderson, Erik D	100	4,297.17	3,283.52
9000061473	Anderson, Herbert	100	5,267.21	3,887.49
9000061474	Bamboat, Darius	100	4,509.92	2,674.71
9000061475	Burdett, Paul	100	2,373.17	1,440.52
9000061476	Bylsma, Nathan	100	5,250.11	3,782.95
9000061477	Bylsma, Svea	100	5,233.17	3,694.35
9000061478	Cerveney, Melissa	100	3,659.00	2,974.75
9000061479	Chandhok, Mona A	100	3,788.38	3,055.68
9000061480	Clarke, Jeannette	100	4,297.17	3,248.97
9000061481	Collins, Luke	100	3,616.46	2,460.37
9000061482	Cracco, Catherine	100	2,140.70	1,455.32
9000061483	Cremer, Eric	100	1,140.63	783.82
9000061484	Czyl, Matthew	100	1,012.73	828.01
9000061485	Czyl, Maureen	100	1,422.97	925.45
9000061486	Davis, John	100	6,254.29	4,638.03

Payroll Run Check Listing for Board

Payroll 02/13/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000061487	Derby, Michelle	100	4,169.54	2,682.98
9000061488	Dillard, Cory	100	4,373.77	2,957.40
9000061489	Dodge, Cynthia	100	1,165.50	911.75
9000061490	Duran, Sonia	100	3,844.99	2,762.09
9000061491	Ewald, Megan	100	5,436.38	4,060.62
9000061492	Ferenzi, Daniella	100	1,845.00	1,461.79
9000061493	Fitzgerald, Karen	100	2,655.98	846.84
9000061494	Fujiwara, Arielle	100	2,744.21	2,194.49
9000061495	Gansberg, Michele	100	1,346.80	858.91
9000061496	Gumina, Scott	100	5,743.74	3,831.64
9000061497	Hall, Jacqueline	100	1,139.18	651.09
9000061498	Hamann, Kelly	100	4,373.75	1,744.48
9000061499	Hamilton, Mary Pat	100	1,167.80	755.84
9000061500	Hardy, Venessa	100	5,360.84	3,345.47
9000061501	Harrison, Kimberly	100	999.87	735.83
9000061502	Helms, Nicholas	100	3,871.71	2,886.30
9000061503	Hochstetter, Judith	100	1,801.32	1,256.24
9000061504	Holmes, Steven	100	2,696.72	1,929.49
9000061505	Irvine, Karin	100	4,850.25	2,732.20
9000061506	Jaegle, Christine A	100	4,629.06	2,830.04
9000061507	Jaegle, Ronald	100	5,845.84	3,214.61
9000061508	Jenkins, David A	100	2,276.65	1,642.74
9000061509	Jensen, Christine	100	4,186.02	3,495.47
9000061510	Joya-Reyes, Alejandro	100	1,012.72	758.11
9000061511	Kehoe, Debra	100	5,473.17	3,797.98
9000061512	Kerrn, Erin	100	4,688.60	3,253.98
9000061513	Korienek, Caitlin	100	3,905.76	2,565.73
9000061514	LaScala, Mark	100	6,254.30	4,308.86
9000061515	Louis, Justin	100	255.28	210.75
9000061516	Maldre, Sarah	100	4,884.30	3,485.17
9000061517	Marcum, Thomas C	100	6,159.25	4,986.86
9000061518	Martinez, Brian	100	2,067.99	1,407.65

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Payroll 02/13/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000061519	Martzolf, Eric	100	8,282.83	6,632.07
9000061520	Meyer, Kendra	100	5,164.92	3,133.69
9000061521	Milinki, Jennifer	100	5,205.55	3,592.64
9000061522	Montilla, Krysten	100	3,658.13	2,460.60
9000061523	Mulhaupt, Courtney	100	6,007.53	4,348.12
9000061524	Musbach, Darlene	100	4,850.25	2,900.08
9000061525	Novak, Emily	100	4,765.18	2,627.63
9000061526	Nudera, Linda	100	3,318.63	2,490.63
9000061527	Ogan, Elizabeth	100	5,233.17	4,039.61
9000061528	O'Hara, James	100	4,584.08	3,572.85
9000061529	Pereshliuha, Mariya	100	1,078.35	650.20
9000061530	Perez, Kevin E	100	4,127.00	3,105.30
9000061531	Perretta, Mia	100	4,892.83	3,530.57
9000061532	Polinski, Michael	100	3,725.95	2,594.34
9000061533	Pomatto-Zimmerman, Jennifer	100	5,743.50	4,669.23
9000061534	Provenzano, Lisa	100	1,393.60	909.08
9000061535	Raymond, William	100	1,040.04	767.99
9000061536	Renguso, Amy	100	4,649.16	3,354.29
9000061537	Sanko, April	100	5,340.53	3,648.60
9000061538	Schmidt, Holly	100	757.33	613.81
9000061539	Schwartz, Rebecca	100	5,760.75	4,202.67
9000061540	Shum, Joanna	100	4,041.92	2,424.37
9000061541	Smith, Justin	100	4,909.82	3,786.29
9000061542	Sommer, Robert	100	1,112.48	930.76
9000061543	Stelk, Scott	100	2,706.74	1,374.36
9000061544	Stellmacher, James M	100	6,313.89	4,807.29
9000061545	Strietelmeier, Katelyn	100	3,823.33	2,968.16
9000061546	Thome, Nicholas	100	3,185.82	1,603.25
9000061547	Van Dyke, Lisa	100	2,421.12	1,713.64
9000061548	Wolak, Brandon P	100	2,259.64	1,654.66
9000061549	Wollenberg, Keith	100	992.40	718.17
9000061550	Woyna, Eric	100	4,475.86	3,101.50

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Payroll 02/13/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000061551	Woyna, Patrick	100	4,641.17	2,950.90
9000061552	Alexander, Jarvis	200	991.58	695.80
9000061553	Barr, Matthew	200	1,034.70	725.30
9000061554	Blatchley, Monica	200	5,271.46	1,095.18
9000061555	Bossenga, Emmy	200	5,211.92	3,305.10
9000061556	Braun, Katherine	200	4,024.88	2,756.32
9000061557	Broadus, Gretchen	200	4,212.08	3,442.53
9000061558	Byrne, Sharon	200	4,339.74	3,575.46
9000061559	Carr, Kristen	200	3,914.25	2,991.58
9000061560	Cerny, Marie	200	3,721.37	3,078.49
9000061561	Cervantes, Cristian	200	1,373.21	1,025.49
9000061562	Cerveney, Karen	200	4,127.00	3,081.12
9000061563	Chiappetta, Rebecca	200	3,156.96	2,627.26
9000061564	Dooley, Tara	200	1,248.61	797.33
9000061565	Erickson, Tor	200	5,014.00	3,814.78
9000061566	Fleischer, Daniel	200	1,219.07	846.26
9000061567	Gomez, Benigno	200	2,149.77	1,486.58
9000061568	Grau, Jason	200	4,584.06	3,498.22
9000061569	Hazard, Jean	200	1,280.46	855.93
9000061570	Heap, Emily J	200	3,446.25	2,714.42
9000061571	Joy, Emma P	200	2,850.38	1,709.21
9000061572	Kearney, David	200	7,156.50	4,914.71
9000061573	Keigher, Natalie	200	4,960.00	3,531.12
9000061574	Kim, Paul	200	4,807.71	3,709.02
9000061575	Klepper, Mary	200	3,744.08	2,854.33
9000061576	Kopanis, Sofia	200	2,232.33	1,773.66
9000061577	Lemke, Nanette	200	1,227.81	828.14
9000061578	Leon, Miyax	200	2,538.70	2,000.09
9000061579	Lipinski, Ellen	200	2,795.63	1,727.15
9000061580	Lumsden, Jason	200	4,382.25	3,317.36
9000061581	Marriner, Carmen M	200	1,463.23	958.38
9000061582	McIntyre, Celeste	200	4,722.64	3,446.49

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9000061583	McLear, Robert, IV	200	4,637.54	3,581.91
9000061584	McMahon, Rebecca	200	2,682.54	2,043.02
9000061585	Miller, Jaime	200	3,735.35	2,728.73
9000061586	Nelson, Kelli	200	5,530.12	3,891.53
9000061587	Norwood, Lindsay	200	4,680.79	3,624.87
9000061588	Oros, Natalie	200	4,606.60	3,128.91
9000061589	Park, Aimee	200	5,530.14	3,919.67
9000061590	Parra, Ashley	200	3,573.88	2,638.69
9000061591	Pilon, Erica	200	5,159.99	3,717.18
9000061592	Pivek, Elena	200	3,499.52	2,601.16
9000061593	Pryor, Santario	200	999.60	827.51
9000061594	Ptak, Jeff R	200	2,909.28	1,989.28
9000061595	Purtell, Maggie	200	2,887.63	2,340.40
9000061596	Rankin, Chrysan	200	3,148.42	2,424.74
9000061597	Reband, Jennifer	200	5,266.33	3,830.84
9000061598	Sauer, Mary	200	4,223.69	3,258.23
9000061599	Schmidt, Michael	200	6,126.65	4,129.69
9000061600	Schraub, Daniel	200	4,816.25	3,483.08
9000061601	Seastrom, Tamela	200	2,203.40	1,241.22
9000061602	Sergeant, Andrew H	200	2,446.81	1,765.36
9000061603	Slowiak, Vincent	200	4,663.08	3,152.04
9000061604	Smid, Jason	200	4,436.41	3,178.88
9000061605	Stevens, Patricia	200	5,360.81	3,821.61
9000061606	Sultzbaugh, Tamara	200	3,713.15	3,379.12
9000061607	Twaddle, Debra	200	1,411.13	870.20
9000061608	Weissinger, Zachary T	200	2,603.65	1,724.97
9000061609	Altic, Megan	300	4,288.63	2,999.49
9000061610	Anderson, Cathleen	300	3,488.79	3,042.39
9000061611	Barker, Eric	300	3,659.00	2,894.14
9000061612	Barnett, Sophie	300	2,578.38	2,008.50
9000061613	Bell, Courtney	300	2,285.27	1,451.84
9000061614	Block, Laura	300	3,233.54	2,509.12

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Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000061615	Campian, James, JR	300	3,573.88	2,446.50
9000061616	Chavez, Daniel	300	1,885.50	1,188.05
9000061617	Clavelli, Lauren	300	4,033.37	2,763.78
9000061618	Crespo, Jessica	300	1,958.68	1,281.73
9000061619	Cyrus, Richard	300	4,977.92	2,632.19
9000061620	Cyrus, Tonia	300	3,982.25	2,239.95
9000061621	Dahleen, Shayla	300	4,098.23	2,849.73
9000061622	Davis, Brianne	300	4,969.41	3,695.67
9000061623	Brabec, Courtney	300	3,170.86	2,280.31
9000061624	Dawson, Rachel	300	4,365.21	3,020.86
9000061625	Dineen-Hendricks, Kathleen	300	1,452.87	988.51
9000061626	Dorsch, Rachael	300	2,250.71	1,639.78
9000061627	Downs, Jakeda	300	874.80	727.16
9000061628	DuBois, Heidi	300	3,786.63	2,801.26
9000061629	Edman, Kelly A	300	2,424.00	1,279.82
9000061630	Elting, Teresa	300	1,061.83	797.24
9000061631	Gibson, Kayla	300	3,701.54	2,400.07
9000061632	Gilbert, Jennifer	300	3,446.25	2,660.85
9000061633	Gilligan, Annabel	300	2,189.00	1,739.73
9000061634	Goldberg, Ashley	300	1,048.91	844.85
9000061635	Gonzalez, Jose Antonio	300	2,086.88	1,535.59
9000061636	Hall, Krystal	300	2,127.33	1,862.08
9000061637	Hasse, Vanessa	300	2,093.14	1,763.55
9000061638	Hausler, Linda	300	4,168.67	2,907.17
9000061639	Heindl, Samantha	300	3,385.01	2,535.06
9000061640	Heneghan, Dipti	300	1,433.99	1,125.30
9000061641	Herrmann, Mary Jo	300	1,162.03	749.32
9000061642	Hicks, Dena	300	5,088.47	3,494.31
9000061643	Hill, Anna	300	2,788.92	1,895.67
9000061644	Huba, Denise	300	1,303.90	894.04
9000061645	James, Lauren	300	3,403.71	2,574.67
9000061646	Jezyk, Anna	300	3,701.54	2,196.86

Payroll Run Check Listing for Board

Payroll 02/13/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000061647	Johnson, Diane	300	5,233.17	3,734.70
9000061648	Karas, Monica	300	975.60	900.24
9000061649	Kerback, Patricia M	300	1,362.85	1,134.89
9000061650	Klepadlo, Scott E	300	4,521.54	3,099.20
9000061651	Klimes, Christy	300	5,045.92	3,448.42
9000061652	Kolacz, Jolanta	300	1,396.49	798.23
9000061653	Konior, Mandy	300	897.75	492.26
9000061654	Krestan, Kimberly S	300	1,072.65	829.58
9000061655	Lapham, Kathleen	300	4,756.66	3,402.55
9000061656	Larson, Richard W	300	4,003.73	2,918.79
9000061657	Lauten, Theresa	300	5,224.27	3,326.53
9000061658	Leonard, Arlene	300	5,233.20	3,770.13
9000061659	Livolsi-Hudgens, Carmella	300	1,425.15	910.55
9000061660	Lopez, Angel R	300	882.00	655.91
9000061661	Lyell, Kelly	300	4,381.38	2,921.79
9000061662	MacNeille, Margaret A	300	2,374.08	1,828.91
9000061663	Malinowski, Nicole	300	1,058.40	893.49
9000061664	Marino, Jillian	300	4,722.63	3,206.62
9000061665	Marovich, Haley	300	3,403.71	2,429.73
9000061666	Martin, Stacey	300	3,785.75	2,692.76
9000061667	Martinez-Alvear, Aldo	300	4,993.15	3,339.69
9000061668	Masa, Janelle	300	1,300.64	740.10
9000061669	Matteucci, Christina	300	2,250.71	1,756.91
9000061670	McCormick, Meredith	300	4,989.92	3,696.69
9000061671	Meister, Jennifer	300	3,914.25	2,933.59
9000061672	Meyer, Phillip	300	3,815.24	2,852.35
9000061673	Millett, Kathleen	300	2,189.00	1,738.90
9000061674	Mrozek, Grace	300	978.62	787.09
9000061675	Murphy, Trisha	300	4,680.09	3,182.22
9000061676	Neustadt, Leslie	300	4,850.25	3,580.33
9000061677	Nushi, Meri	300	963.79	691.51
9000061678	O'Shea, Amy	300	4,671.58	3,137.71

Payroll Run Check Listing for Board

Payroll 02/13/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000061679	Pavilionis, Vincent	300	3,803.58	2,693.96
9000061680	Petrella, Kristin	300	3,284.38	2,694.67
9000061681	Polmanteer, Colette	300	3,999.33	2,494.59
9000061682	Poremba, Katherine	300	4,509.92	3,081.26
9000061683	Potempa, Tracey	300	4,169.54	3,180.87
9000061684	Pupillo, Lauren	300	4,169.54	2,995.47
9000061685	Putnam, Shannon	300	916.30	770.78
9000061686	Remigio, Maria	300	5,019.59	3,313.77
9000061687	Reyes, Cathy M	300	1,502.79	950.25
9000061688	Rhoades, Kathleen E	300	3,954.25	2,827.67
9000061689	Ricchio, Anne Marie	300	3,870.84	2,725.02
9000061690	Rogers, Megan	300	3,650.46	2,809.23
9000061691	Schlessinger, Lukas	300	3,968.39	2,438.79
9000061692	Schreiber Specca, Jill	300	6,786.58	4,975.78
9000061693	Schwarz, Jeanene	300	1,699.81	713.86
9000061694	Slade, Stephanie	300	3,403.71	2,405.57
9000061695	Smith, Brittny	300	3,442.17	2,888.79
9000061696	Smith, Elisa	300	4,799.21	3,430.45
9000061697	Soukup, Stephanie	300	3,395.20	2,193.89
9000061698	Stack, Salena	300	1,531.25	1,273.78
9000061699	Svejda, Michele	300	1,508.09	851.00
9000061700	Svoboda, Kathleen	300	2,665.54	2,112.22
9000061701	Swiech, Charissa	300	5,000.00	3,673.14
9000061702	Tapia, Jessica	300	1,878.38	1,272.40
9000061703	Thomas, Rebecca	300	1,668.96	1,545.45
9000061704	Toby, Maureen	300	3,956.79	2,941.93
9000061705	Todd, Adam	300	2,049.72	1,452.54
9000061706	Treadway, Katherine	300	3,914.25	2,608.61
9000061707	Tuzzolino, Victoria	300	3,871.71	2,882.60
9000061708	Visser, Marianne	300	978.62	819.49
9000061709	Weeks, Stacey	300	2,893.17	2,151.99
9000061710	Weissinger, Karla	300	1,186.42	817.00

Payroll Run Check Listing for Board

Payroll 02/13/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000061711	Wills, Jac	300	1,531.25	1,267.74
9000061712	Witt, Elizabeth	300	2,620.83	2,222.11
9000061713	Wojcik, Jane	300	1,776.74	1,626.57
9000061714	Yaniz, Catherine	300	3,999.33	3,156.86
9000061715	Allen, Andre	800	510.56	446.24
9000061716	Anwar, Areeba	800	363.34	317.55
9000061717	Anwar, Kashaf	800	424.75	377.27
9000061718	Bailey, Charlotte	800	552.69	483.05
9000061719	Bakr, Nadera	800	552.69	495.12
9000061720	Balaban, Nicholas	800	1,404.04	1,051.62
9000061721	Bandzoumouna, Raymond	800	382.92	334.67
9000061722	Barrette, Michaela	800	640.00	559.36
9000061723	Benson, Mary Diane	800	552.69	459.03
9000061724	Breen, Jessica	800	552.69	495.12
9000061725	Buhnerkemper, Jamie	800	1,701.86	1,487.42
9000061726	Callaghan, Nicholas	800	583.43	509.92
9000061727	de Buhr, Ellie	800	134.02	112.83
9000061728	Ducharme, Janet	800	552.69	443.05
9000061729	Fiedler, Emily	800	382.92	372.91
9000061730	Fitzgerald, Brigid	800	491.28	429.38
9000061731	Flores, Paola	800	245.64	226.76
9000061732	Garside, Nancy	800	450.00	378.85
9000061733	Halfman, Emma	800	310.00	260.98
9000061734	Hill, Joshua	800	765.84	669.35
9000061735	Holub, Nicole	800	638.20	491.36
9000061736	Kalis, Dawn	800	358.23	313.10
9000061737	Keeling, Daniel T	800	574.38	520.11
9000061738	Knaga, Drayea	800	368.46	322.04
9000061739	Li, Ang	800	552.69	483.05
9000061740	Litney, Payton	800	900.00	743.70
9000061741	Mack, Rhiana	800	255.28	223.11
9000061742	McCormack, Brendan	800	150.00	132.31

Payroll Run Check Listing for Board

Payroll	02/13/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000061743	Pierce, Kristofer	800	638.20	557.79
9000061744	Pomatto, Nolan	800	150.00	126.28
9000061745	Reif, James	800	1,088.48	951.33
9000061746	Rivera, Nicole	800	765.84	687.45
9000061747	Rolando, Ross	800	638.20	575.89
9000061748	Rydel-Boesso, Eileen M	800	270.00	235.97
9000061749	Seastrom, Nicole	800	1,162.50	941.04
9000061750	Shamsi, Almas	800	552.69	489.08
9000061751	Shields, Rebecca	800	135.00	124.67
9000061752	Stratton, Carolyn	800	620.00	528.01
9000061753	Strobel, Laura	800	184.23	161.02
9000061754	Vensas, Gregory	800	253.26	227.39
9000061755	Weber, Andrew	800	1,276.40	1,074.59
9000061756	Weber, Charles	800	1,021.12	892.45
9000061757	Wong, Kevin David	800	240.00	209.76
9000061758	Young, Adam	800	1,021.12	892.45
9000061759	Zuffa, Adrianna	800	404.28	309.37
			931,347.80	657,061.46

Payroll Run Check Listing for Board

Payroll 02/27/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000061772	Buchholz, Marilyn	000	2,571.72	1,452.95
9000061773	Engler, Jennifer R	000	5,369.33	3,430.16
9000061774	Filipiak, Keith	000	9,914.92	5,292.88
9000061775	Hinton, Jeffery	000	4,865.04	2,723.73
9000061776	Law, Jennifer S	000	7,928.13	5,963.62
9000061777	Luna, Cynthia Y	000	2,595.21	1,942.79
9000061778	Markey, Jason	000	8,550.00	6,556.12
9000061779	McCormick, Jennifer	000	3,002.37	883.63
9000061780	Navarro, Lawrence M	000	2,623.66	1,688.13
9000061781	O'Connor-Young, Sheri	000	2,285.49	1,685.68
9000061782	O'Toole, Amy L	000	3,701.85	2,727.70
9000061783	Rich, Mary Beth	000	3,831.48	2,554.72
9000061784	Schaefer, Cheryl	000	3,898.47	2,349.51
9000061785	Schalk, Trent J	000	3,750.00	2,274.04
9000061786	Weissinger, Derek C	000	3,917.13	2,425.23
9000061787	Wilkinson, David	000	7,807.96	4,047.04
9000061788	Aguilera, Marlen	100	2,127.33	1,695.22
9000061789	Anderson, Erik D	100	4,297.17	3,283.52
9000061790	Anderson, Herbert	100	5,267.21	3,887.49
9000061791	Bamboate, Darius	100	4,509.92	2,674.71
9000061792	Burdett, Paul	100	2,373.17	1,440.52
9000061793	Bylsma, Nathan	100	5,003.45	3,608.46
9000061794	Bylsma, Svea	100	5,253.17	3,710.51
9000061795	Cerveney, Melissa	100	3,659.00	2,974.75
9000061796	Chandhok, Mona A	100	3,573.88	2,882.41
9000061797	Clarke, Jeannette	100	4,297.17	3,248.97
9000061798	Collins, Luke	100	3,616.46	2,460.37
9000061799	Cracco, Catherine	100	2,429.10	1,662.38
9000061800	Cremer, Eric	100	1,120.62	767.19
9000061801	Czyl, Matthew	100	1,022.38	836.35
9000061802	Czyl, Maureen	100	1,422.97	925.45
9000061803	Davis, John	100	6,254.29	4,638.03

Payroll Run Check Listing for Board

Payroll 02/27/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000061804	Derby, Michelle	100	4,169.54	2,682.98
9000061805	Dillard, Cory	100	4,373.77	2,957.40
9000061806	Dodge, Cynthia	100	1,165.50	911.75
9000061807	Duran, Sonia	100	3,428.37	2,425.58
9000061808	Ewald, Megan	100	5,436.38	4,060.62
9000061809	Ferenzi, Daniella	100	1,845.00	1,461.79
9000061810	Fitzgerald, Karen	100	2,678.41	862.92
9000061811	Fujiwara, Arielle	100	2,744.21	2,194.49
9000061812	Gansberg, Michele	100	1,346.80	858.91
9000061813	Gumina, Scott	100	5,743.74	3,831.64
9000061814	Hall, Jacqueline	100	1,299.99	776.43
9000061815	Hamann, Kelly	100	4,373.75	1,744.48
9000061816	Hamilton, Mary Pat	100	1,121.70	716.41
9000061817	Hardy, Venessa	100	5,360.84	3,345.47
9000061818	Harrison, Kimberly	100	997.45	733.74
9000061819	Helms, Nicholas	100	3,871.71	2,886.30
9000061820	Hochstetter, Judith	100	1,801.32	1,256.24
9000061821	Holmes, Steven	100	2,189.17	1,565.77
9000061822	Irvine, Karin	100	4,920.25	2,785.64
9000061823	Jaegle, Christine A	100	4,629.06	2,830.04
9000061824	Jaegle, Ronald	100	5,845.84	3,214.61
9000061825	Jenkins, David A	100	2,276.65	1,642.74
9000061826	Jensen, Christine	100	4,458.83	3,718.02
9000061827	Joya-Reyes, Alejandro	100	1,012.73	758.11
9000061828	Kehoe, Debra	100	5,233.17	3,645.82
9000061829	Kern, Erin	100	4,688.60	3,253.98
9000061830	Korienek, Caitlin	100	3,905.76	2,565.73
9000061831	LaScala, Mark	100	6,254.30	4,308.86
9000061832	Louis, Justin	100	255.28	210.75
9000061833	Maldre, Sarah	100	4,884.30	3,485.17
9000061834	Marcum, Thomas C	100	6,159.25	4,986.86
9000061835	Martinez, Brian	100	2,067.99	1,407.65

Payroll Run Check Listing for Board

Payroll	02/27/2026	Lisle CUSD 202		
<u>Check/ ACH</u>	<u>Employee</u>	<u>Check Location</u>	<u>Pay Gross</u>	<u>Net Amount</u>
9000061836	Martzolf, Eric	100	8,282.83	6,632.07
9000061837	Meyer, Kendra	100	5,047.92	3,039.18
9000061838	Milinki, Jennifer	100	5,205.55	3,592.64
9000061839	Montilla, Krysten	100	3,658.13	2,460.60
9000061840	Multhaupt, Courtney	100	6,007.53	4,348.12
9000061841	Musbach, Darlene	100	4,850.25	2,900.08
9000061842	Novak, Emily	100	4,765.18	2,627.63
9000061843	Nudera, Linda	100	3,318.63	2,490.63
9000061844	Ogan, Elizabeth	100	5,233.17	4,039.61
9000061845	O'Hara, James	100	4,584.08	3,572.85
9000061846	Pereshliuha, Mariya	100	1,078.35	650.20
9000061847	Perez, Kevin E	100	4,127.00	3,105.30
9000061848	Perretta, Mia	100	4,892.83	3,530.57
9000061849	Polinski, Michael	100	3,725.95	2,594.34
9000061850	Pomatto-Zimmerman, Jennifer	100	5,743.50	4,669.23
9000061851	Provenzano, Lisa	100	1,393.60	909.08
9000061852	Raymond, William	100	1,020.60	752.74
9000061853	Renguso, Amy	100	4,649.17	3,354.30
9000061854	Sanko, April	100	5,105.53	3,496.77
9000061855	Schmidt, Holly	100	757.33	613.81
9000061856	Schwartz, Rebecca	100	5,760.75	4,202.67
9000061857	Shum, Joanna	100	4,041.92	2,424.37
9000061858	Smith, Justin	100	4,909.82	3,786.29
9000061859	Sommer, Robert	100	1,112.48	930.76
9000061860	Stelk, Scott	100	2,445.96	1,213.55
9000061861	Stellmacher, James M	100	6,313.89	4,807.29
9000061862	Strietelmeier, Katelyn	100	3,852.58	2,991.79
9000061863	Thome, Nicholas	100	3,659.16	1,849.91
9000061864	Van Dyke, Lisa	100	2,171.52	1,534.77
9000061865	Wolak, Brandon P	100	2,280.60	1,670.23
9000061866	Wollenberg, Keith	100	992.40	718.17
9000061867	Woyna, Eric	100	4,760.86	3,303.35

Payroll Run Check Listing for Board

Payroll 02/27/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000061868	Woyna, Patrick	100	4,650.17	2,957.28
9000061869	Alexander, Jarvis	200	991.58	695.80
9000061870	Barr, Matthew	200	955.50	667.03
9000061871	Blatchley, Monica	200	5,271.46	1,095.18
9000061872	Bossenga, Emmy	200	5,211.92	3,305.10
9000061873	Braun, Katherine	200	4,024.88	2,756.32
9000061874	Broadus, Gretchen	200	4,212.08	3,442.53
9000061875	Byrne, Sharon	200	4,339.74	3,575.46
9000061876	Carr, Kristen	200	3,914.25	2,991.58
9000061877	Cerny, Marie	200	3,604.37	2,983.99
9000061878	Cervantes, Cristian	200	1,193.21	894.07
9000061879	Cerveney, Karen	200	4,127.00	3,081.12
9000061880	Chiappetta, Rebecca	200	3,156.96	2,627.26
9000061881	Dooley, Tara	200	1,231.76	784.13
9000061882	Erickson, Tor	200	5,014.00	3,814.78
9000061883	Fleischer, Daniel	200	1,219.07	846.26
9000061884	Gomez, Benigno	200	2,298.03	1,593.05
9000061885	Grau, Jason	200	4,564.06	3,482.06
9000061886	Hazard, Jean	200	1,280.46	855.93
9000061887	Heap, Emily J	200	3,446.25	2,714.42
9000061888	Joy, Emma P	200	2,908.43	1,745.01
9000061889	Kearney, David	200	7,156.50	4,914.71
9000061890	Keigher, Natalie	200	4,960.00	3,531.12
9000061891	Kim, Paul	200	4,807.71	3,709.02
9000061892	Klepper, Mary	200	3,744.08	2,854.33
9000061893	Kopanis, Sofia	200	2,127.33	1,691.44
9000061894	Lemke, Nanette	200	1,227.81	828.14
9000061895	Leon, Miyax	200	2,696.68	2,127.68
9000061896	Lipinski, Ellen	200	2,933.90	1,820.83
9000061897	Lumsden, Jason	200	4,382.25	3,317.36
9000061898	Marriner, Carmen M	200	1,463.23	958.38
9000061899	McIntyre, Celeste	200	4,722.64	3,446.49

Payroll Run Check Listing for Board

Payroll 02/27/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000061900	McLear, Robert, IV	200	4,637.54	3,581.91
9000061901	McMahon, Rebecca	200	2,682.54	2,043.02
9000061902	Miller, Jaime	200	3,735.35	2,728.65
9000061903	Nelson, Kelli	200	5,530.12	3,891.53
9000061904	Norwood, Lindsay	200	4,680.79	3,624.87
9000061905	Oros, Natalie	200	4,762.60	3,239.47
9000061906	Park, Aimee	200	5,530.14	3,919.67
9000061907	Parra, Ashley	200	3,573.88	2,638.69
9000061908	Pilon, Erica	200	5,159.99	3,717.18
9000061909	Pivek, Elena	200	3,667.97	2,720.56
9000061910	Pryor, Santario	200	999.60	827.51
9000061911	Ptak, Jeff R	200	2,685.23	1,828.72
9000061912	Purtell, Maggie	200	2,867.63	2,324.25
9000061913	Rankin, Chrysan	200	3,148.42	2,424.74
9000061914	Reband, Jennifer	200	5,266.33	3,830.84
9000061915	Sauer, Mary	200	4,223.69	3,284.43
9000061916	Schmidt, Michael	200	6,126.65	4,129.69
9000061917	Schraub, Daniel	200	4,816.25	3,483.08
9000061918	Seastrom, Tamela	200	2,244.21	1,271.06
9000061919	Sergeant, Andrew H	200	2,446.81	1,765.36
9000061920	Slowiak, Vincent	200	4,663.08	3,152.04
9000061921	Smid, Jason	200	4,436.41	3,178.88
9000061922	Stevens, Patricia	200	5,360.81	3,821.61
9000061923	Sultzbaugh, Tamara	200	3,831.60	3,474.81
9000061924	Twaddle, Debra	200	1,295.13	784.86
9000061925	Weissinger, Zachary T	200	2,143.47	1,395.19
9000061926	Altic, Megan	300	4,288.63	2,999.49
9000061927	Anderson, Cathleen	300	3,488.79	3,042.39
9000061928	Barker, Eric	300	3,659.00	2,894.14
9000061929	Barnett, Sophie	300	2,312.38	1,807.94
9000061930	Bell, Courtney	300	2,292.84	1,431.95
9000061931	Block, Laura	300	3,233.54	2,509.12

Payroll Run Check Listing for Board

Payroll 02/27/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000061932	Brabec, Courtney	300	3,170.86	2,280.31
9000061933	Campian, James, JR	300	3,573.88	2,446.50
9000061934	Chavez, Daniel	300	1,885.50	1,188.05
9000061935	Clavelli, Lauren	300	4,033.37	2,763.78
9000061936	Crespo, Jessica	300	1,958.68	1,281.73
9000061937	Cyrus, Richard	300	4,977.92	2,632.19
9000061938	Cyrus, Tonia	300	3,948.25	2,212.47
9000061939	Dahleen, Shayla	300	4,416.68	3,075.43
9000061940	Davis, Brianne	300	4,969.41	3,695.67
9000061941	Dawson, Rachel	300	4,365.21	3,020.86
9000061942	Dineen-Hendricks, Kathleen	300	1,085.54	617.54
9000061943	Dorsch, Rachael	300	2,250.71	1,639.78
9000061944	Downs, Jakeda	300	874.80	727.16
9000061945	DuBois, Heidi	300	3,786.63	2,801.26
9000061946	Edman, Kelly A	300	2,424.00	1,279.82
9000061947	Elting, Teresa	300	1,061.83	797.24
9000061948	Gibson, Kayla	300	3,701.54	2,400.07
9000061949	Gilbert, Jennifer	300	3,446.25	2,660.85
9000061950	Gilligan, Annabel	300	2,189.00	1,739.73
9000061951	Goldberg, Ashley	300	1,059.50	853.64
9000061952	Gonzalez, Jose Antonio	300	2,715.72	1,986.22
9000061953	Hall, Krystal	300	2,127.33	1,862.08
9000061954	Hasse, Vanessa	300	2,093.14	1,763.55
9000061955	Hausler, Linda	300	4,168.67	2,907.17
9000061956	Heindl, Samantha	300	3,385.01	2,535.06
9000061957	Heneghan, Dipti	300	1,439.60	1,128.88
9000061958	Herrmann, Mary Jo	300	1,167.80	754.12
9000061959	Hicks, Dena	300	5,088.47	3,494.31
9000061960	Hill, Anna	300	2,788.92	1,895.67
9000061961	Huba, Denise	300	1,303.90	894.04
9000061962	James, Lauren	300	3,403.71	2,574.67
9000061963	Jezyk, Anna	300	3,701.54	2,196.86

Payroll Run Check Listing for Board

Payroll 02/27/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000061964	Johnson, Diane	300	5,233.17	3,734.70
9000061965	Karas, Monica	300	975.60	900.24
9000061966	Kerback, Patricia M	300	1,362.85	1,134.89
9000061967	Klepadlo, Scott E	300	4,521.54	3,099.20
9000061968	Klimes, Christy	300	5,011.92	3,424.32
9000061969	Kolacz, Jolanta	300	1,409.61	806.58
9000061970	Konior, Mandy	300	897.75	492.26
9000061971	Krestan, Kimberly S	300	1,199.40	922.82
9000061972	Lapham, Kathleen	300	4,858.66	3,474.82
9000061973	Larson, Richard W	300	4,360.13	3,174.20
9000061974	Lauten, Theresa	300	5,150.27	3,274.08
9000061975	Leonard, Arlene	300	5,233.20	3,770.13
9000061976	Livolsi-Hudgens, Carmella	300	1,425.15	910.55
9000061977	Lopez, Angel R	300	882.00	655.91
9000061978	Lyell, Kelly	300	4,381.38	2,921.79
9000061979	MacNeille, Margaret A	300	2,472.78	1,908.63
9000061980	Malinowski, Nicole	300	1,166.20	983.11
9000061981	Marino, Jillian	300	4,722.63	3,206.62
9000061982	Marovich, Haley	300	3,403.71	2,429.73
9000061983	Martin, Stacey	300	3,785.75	2,692.76
9000061984	Martinez-Alvear, Aldo	300	5,080.87	3,393.01
9000061985	Masa, Janelle	300	1,288.14	731.14
9000061986	Matteucci, Christina	300	2,250.71	1,756.91
9000061987	McCormick, Meredith	300	4,989.92	3,696.69
9000061988	Meister, Jennifer	300	3,914.25	2,933.59
9000061989	Meyer, Phillip	300	3,815.24	2,852.35
9000061990	Millett, Kathleen	300	2,189.00	1,738.90
9000061991	Mrozek, Grace	300	968.73	779.81
9000061992	Murphy, Trisha	300	4,680.09	3,182.22
9000061993	Neustadt, Leslie	300	4,968.75	3,664.28
9000061994	Nushi, Meri	300	988.50	709.69
9000061995	O'Shea, Amy	300	4,671.58	3,137.71

Payroll Run Check Listing for Board

Payroll		02/27/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000061996	Pavilionis, Vincent	300	3,769.58	2,669.87	
9000061997	Petrella, Kristin	300	3,284.38	2,694.67	
9000061998	Polmanteer, Colette	300	3,999.33	2,494.59	
9000061999	Poremba, Katherine	300	4,628.37	3,176.93	
9000062000	Potempa, Tracey	300	4,169.54	3,180.87	
9000062001	Pupillo, Lauren	300	4,169.54	2,995.47	
9000062002	Putnam, Shannon	300	931.00	782.99	
9000062003	Remigio, Maria	300	5,019.59	3,313.77	
9000062004	Reyes, Cathy M	300	1,447.82	893.84	
9000062005	Rhoades, Kathleen E	300	3,914.25	2,799.32	
9000062006	Ricchio, Anne Marie	300	3,870.84	2,725.02	
9000062007	Rogers, Megan	300	3,650.46	2,809.23	
9000062008	Schlessinger, Lukas	300	3,968.39	2,438.79	
9000062009	Schreiber Specca, Jill	300	6,786.58	4,975.78	
9000062010	Schwarz, Jeanene	300	1,421.00	460.82	
9000062011	Slade, Stephanie	300	3,403.71	2,405.57	
9000062012	Smith, Brittany	300	3,327.17	2,799.39	
9000062013	Smith, Elisa	300	4,799.21	3,430.45	
9000062014	Soukup, Stephanie	300	3,395.21	2,193.89	
9000062015	Stack, Salena	300	1,531.25	1,273.78	
9000062016	Svejda, Michele	300	1,422.77	784.30	
9000062017	Svoboda, Kathleen	300	2,665.54	2,112.22	
9000062018	Swiech, Charissa	300	5,000.00	3,673.14	
9000062019	Tapia, Jessica	300	1,878.38	1,272.40	
9000062020	Thomas, Rebecca	300	1,668.96	1,545.95	
9000062021	Toby, Maureen	300	3,956.79	2,941.93	
9000062022	Todd, Adam	300	2,049.72	1,452.54	
9000062023	Treadway, Katherine	300	3,395.23	2,240.73	
9000062024	Tuzzolino, Victoria	300	3,871.71	2,882.60	
9000062025	Visser, Marianne	300	988.50	827.70	
9000062026	Weeks, Stacey	300	2,893.17	2,151.99	
9000062027	Weissinger, Karla	300	1,186.42	817.00	

Payroll Run Check Listing for Board

Payroll 02/27/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000062028	Wills, Jac	300	1,111.25	925.25
9000062029	Witt, Elizabeth	300	2,620.83	2,222.11
9000062030	Wojcik, Jane	300	1,776.74	1,626.57
9000062031	Yaniz, Catherine	300	3,999.33	3,156.86
9000062032	Allen, Andre	800	510.56	446.24
9000062033	Anwar, Areeba	800	260.99	228.11
9000062034	Anwar, Kashaf	800	486.16	430.94
9000062035	Bailey, Charlotte	800	552.69	483.05
9000062036	Bakr, Nadera	800	552.69	495.12
9000062037	Balaban, Nicholas	800	1,504.04	1,126.52
9000062038	Bandzoumouna, Raymond	800	382.92	334.67
9000062039	Barrette, Michaela	800	225.00	196.65
9000062040	Benson, Mary Diane	800	552.69	459.03
9000062041	Breen, Jessica	800	624.34	557.74
9000062042	Buhnerkemper, Jamie	800	1,701.86	1,487.42
9000062043	Callaghan, Nicholas	800	583.43	509.92
9000062044	de Buhr, Ellie	800	134.02	112.83
9000062045	Ducharme, Janet	800	552.69	443.05
9000062046	Fiedler, Emily	800	382.92	372.91
9000062047	Fitzgerald, Brigid	800	486.16	424.90
9000062048	Flores, Paola	800	491.28	441.45
9000062049	Garside, Nancy	800	525.00	442.00
9000062050	Halfman, Emma	800	542.50	456.72
9000062051	Hill, Joshua	800	765.84	669.35
9000062052	Holub, Nicole	800	638.20	491.36
9000062053	Kalis, Dawn	800	685.75	599.35
9000062054	Keeling, Daniel T	800	574.38	520.11
9000062055	Knaga, Drayea	800	491.28	429.38
9000062056	Li, Ang	800	491.28	429.38
9000062057	Mack, Rhiana	800	255.28	223.11
9000062058	Pierce, Kristofer	800	638.20	557.79
9000062059	Reif, James	800	1,218.48	1,064.95

Payroll Run Check Listing for Board

Payroll	02/27/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000062060	Rivera, Nicole	800	765.84	687.45
9000062061	Rolando, Ross	800	638.20	575.89
9000062062	Scott, Casey	800	155.00	136.52
9000062063	Seastrom, Nicole	800	1,162.50	941.04
9000062064	Shamsi, Almas	800	552.69	489.08
9000062065	Shields, Rebecca	800	270.00	249.34
9000062066	Singer, Christine	800	133.06	116.29
9000062067	Stratton, Carolyn	800	542.50	462.76
9000062068	Thome, Mary	800	54.00	49.87
9000062069	Vensas, Gregory	800	281.40	251.97
9000062070	Weber, Andrew	800	1,276.40	1,074.59
9000062071	Weber, Charles	800	1,021.12	892.45
9000062072	Wong, Kevin David	800	240.00	209.76
9000062073	Young, Adam	800	1,021.12	892.45
9000062074	Zuffa, Adrianna	800	552.69	439.08
			929,030.07	655,120.84