

LISLE COMMUNITY UNIT SCHOOL DISTRICT 202
LISLE VILLAGE HALL BOARD ROOM
925 BURLINGTON AVE
LISLE, ILLINOIS 60532
Board of Education Meeting
October 27, 2025
7:30 PM

Members of the public are welcome to attend all Lisle Community Unit School District 202 Board of Education meetings, including those held via video conferencing. Anyone wishing to view the meeting or provide comments is encouraged to review the information below.

In-Person Meeting Viewing: Guests are welcome to attend the meeting in-person in the Board Room.

Remote Meeting Viewing: The proceedings of the meeting will be streamed live and can be viewed using the following link: <http://www.youtube.com/c/LisleDistrict202>. Guests will join the meeting in view-only mode and will not be seen or heard in the meeting. A recording of the meeting will also be available on the School District website.

Public Comment: Public comments can be made in person or via email at publiccomment@lisle202.org. Comments must be received by 5:00 p.m. on the day on which the meeting is held. Comments submitted by the deadline will not be read aloud during the meeting, but rather will be provided to the School Board before the start of the meeting and will become part of the meeting record.

Please see the "Meeting Dates, Agendas and Minutes" page for links to the Board of Education meeting agendas, minutes and video feeds.

AGENDA

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Reading of Mission Statement
4. Student Recognition - National Merit Recognition 3
5. Public Comment
6. **ACTION ITEMS**
 - A. Consent Agenda:
 - (1) Board Meeting Minutes 4
 - (2) Payroll Pay Orders 11
 - (3) Vendor Pay Orders 32
 - (4) Personnel
 - a. Classified Employment 69
 - b. Classified Retirement 73
 - c. Extra Duty Employment 76
 - d. Extra Duty Resignation 80
 - (5) Appointment of Delegate to the 2025 Illinois Association of School Board (IASB) Assembly and Direction to Vote in Support of or Against IASB Resolutions and the Constitutional Amendment at the 2025 IASB Assembly 81
7. **FINANCIAL INFORMATION** - The Board Acknowledges Receipt of the following Reports
 - A. Financial Report 111
 - B. Treasurer Report 112
 - C. Investment Concentration & Collateral Report - 09/30/2025 113
8. **DISCUSSION ITEMS**
 - A. School Improvement Plan - Lisle Elementary School 134
 - B. Freedom of Information Request(s) 135
 - C. Public Comment Follow-up - None
 - D. Superintendent's Report 140
9. **COMMITTEE REPORTS**
 - A. Facility Master Planning - Did not meet

- B. Finance - See Finance Agenda
- C. Policy - Did not meet
- D. Vision 202 - Did not meet
- 10. **BOARD REPRESENTATIVE REPORTS**
 - A. Home and School Organization 143
 - B. IASB Delegate to Board - See agenda item
 - C. Intergovernmental 144
 - D. Legislative Education Network of DuPage (LEND)
 - E. Lisle Education Foundation 146
 - F. School Association for Special Education in DuPage (SASED) - Did not meet
- 11. Agenda Topics for Future Board Meetings
- 12. Adjourn to Closed Session for the Purpose of Discussing the Appointment, Performance, Discipline, Compensation or Dismissal of Employees
- 13. Return to Open Session
- 14. Adjournment



Board of Education Meeting

Date: 10/27/2025
Subject: National Merit Recognition
Presenter: Eric Martzolf, Principal – Lisle High School

It is our honor this evening to acknowledge the outstanding accomplishments of one of Lisle High School's seniors. Every fall, over 1.3 million of the most academically accomplished juniors in the nation participate in the Preliminary SAT/National Merit Qualifying Test (PSAT/NMSQT). As a result of their achievement and success on this test, Lisle senior Reagan Grau has been recognized by the National Merit Scholarship Program as a Commended Student.

National Merit qualifiers are named on the basis of a nationally applied selection index score, which measures critical reading, mathematics, and writing skills. Commended students are among the top 34,000 highest scorers nationwide.

Lisle is very proud of Reagan and her accomplishments. Congratulations!

FOR ACTION

**Lisle Community Unit School District 202
Board of Education Meeting
October 27, 2025**

SUBJECT: Approval of Board of Education Meeting Minutes

SUGGESTED MOTION: That the Board of Education approve the regular and closed session minutes from the September 22, 2025 meeting.

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202
BOARD OF EDUCATION
REGULAR MEETING MINUTES
September 22, 2025

Record of Minutes of the Regular Meeting of the Board of Education of Lisle Community Unit School District 202, DuPage County Illinois, held in the Lisle Village Hall at 925 Burlington Avenue Lisle, IL on September 22, 2025.

The meeting was called to order at 7:30 p.m. by President Ahlmann.

Present: Pam Ahlmann
Paula Di Domenico
Kate Foster - arrived at 7:43 p.m.
Dan Helderle
Greg Nagler
Heather Novosel
Randee Sims

Absent: None

Also Present: Keith Filipiak, Superintendent
Jason Markey, Assistant Superintendent
Dave Wilkinson, Director of Finance
Jen Law, Director of Student Services
Dave Kearney, Lisle Junior High School Principal
Tor Erickson, Lisle Junior High School Assistant Principal of Curriculum & Instruction
Lindsay Norwood, Lisle Junior High School Assistant Principal of Student Services
Vinny Slowiak, Lisle Junior High School Instructional Coach

The Pledge of Allegiance was recited.

Ms. Ahlmann read the District Mission Statement.

Public Hearing for FY2025 Budget

The Public Hearing was held concerning the adoption of the FY2026 Budget, reflecting estimated direct revenues of \$45,253,517 and estimated direct expenditures of \$46,083,662. The excess expenditures are the result of capital outlay costs for the Lisle Junior High School HVAC replacements and theatre stair renovations. The cash balance of funds related to the District's operational levy was \$40,502,632 as of July 1, 2025. Discussions of the FY2025 Budget began at the June 2025 Finance Committee Meetings. There were no additional questions or comments.

Motion by Mr. Nagler, seconded by Mr. Helderle
TO ADJOURN THE PUBLIC HEARING

Answering to a roll call vote:

AYE: Nagler, Helderle, Novosel, Di Domenico, Sims, Ahlmann

NAY: None

Motion carried 6-0

Public Comment

- None

Action Items

Consent Agenda

Motion by Mr. Helderle, seconded by Ms. Di Domenico

TO APPROVE/ACCEPT THE FOLLOWING CONSENT AGENDA ITEMS AS PRESENTED;

- Minutes of the Board of Education Regular and Closed Session of August 25, 2025
- September 2025 Payroll Pay Orders in the amount of \$1,680,332.48
- September 2025 Vendor Pay Orders in the amount of \$3,253,762.91
- Personnel:
 - Certified Employment
 - Muller, Mary Beth, Long-Term for the .5 FTE ELL position at Lisle Elementary School. Her recommended placement is \$75/day for the first 30 days, then \$141.04/day thereafter.
 - Classified Employment
 - Anwar, Kashaf, Lunch/Playground Supervisor at Lisle Elementary School. Her recommended salary placement is at the board-approved rate of \$20.47/hr.
 - Bakr, Nadera, Lunch/Playground Supervisor at Lisle Elementary School. Her recommended salary placement is at the board-approved rate of \$20.47/hr.
 - Shamsi, Almas, Lunch/Playground Supervisor at Lisle Elementary School. Her recommended salary placement is at the board-approved rate of \$20.47/hr.
 - Strobel, Laura, Lunch/Playground Supervisor at Lisle Elementary School. Her recommended salary placement is at the board-approved rate of \$20.47/hr.
 - Vensas, Gregory, Crossing Guard at Lisle Elementary School. His recommended salary placement is at the board-approved rate of \$28.14/hr.

- Classified Resignations
 - Ebert, Martine, Paraprofessional at Lisle High School, has submitted her resignation to be effective August 29, 2025.
 - Page, Morgan, Paraprofessional at Lisle High School, has submitted her resignation to be effective at the end of the 2024-2025 school year.
 - Walter, Stacey, Paraprofessional at Lisle Junior High School, has submitted her resignation to be effective August 22, 2025.
 - Dubis, Wojciech, Paraprofessional candidate at Lisle High School, was approved at the July 22, 2025, Board of Education meeting, but has since declined the offer.
 - Klein, Nicole, Paraprofessional candidate at Lisle High School, was approved at the July 22, 2025, Board of Education meeting, but has since declined the offer.
- Extra-Duty Employment
 - Blatchley, Monica, Student Council Sponsor position at Lisle Junior High School for the 2025-2026 school year (.5FTE). Her recommended placement is Category III, Level 3, Step 9, (\$1,963.50 w/BPTRS).
 - Leon, Miyax, Student Council Sponsor position at Lisle Junior High School for the 2025-2026 school year (.5FTE). Her recommended placement is Category III, Level 1, Step 1, (\$841.50 w/BPTRS).
 - Rivera, Nicole, Asst. Girls' Basketball Coach at Lisle High School for the 2025-2026 school year. Her recommended placement is Category III, Level 2, Step 5 (\$6,127).
 - Woyna, Eric, Scholastic Bowl Head Coach at Lisle High School for the 2025-2026 school year. His recommended placement is Category VII, Level 1, Step 3 (\$2,244 w/BPTRS).
- Recognition of Booster Organizations
- Shared Services or Outsourcing Report
- Fiscal Year Ending June 30, 2026 Budget
- Snow Removal Services Bid Addendum - School Year 2025-2026

Answering to a roll call vote:

AYE: Helderle, Di Domenico, Nagler, Novosel, Sims, Ahlmann

NAY: None

Motion carried 6-0

Financial Information

The Board Acknowledges Receipt of the following Reports:

- August 2025 Financial Report
- August 2025 Treasurer's Report
- Compensation Reports

Discussion Items

Freedom of Information Request(s)

The District received Freedom of Information Act request(s) from the following individual(s):

- Sheri Reid, SmartProcure
- DuPage Policy Journal
- The Data Branch Research Team
- Owen Wang, DuPage Policy Journal
- Carol Thompson, CBS News
- Carol Thompson, CBS News
- Jamie Bailey, D.G. Counseling, Inc.

Public Comment Follow-up

The following individuals received requested follow-up contact from the administration regarding their topic of discussion in August:

- None

Superintendent Report

- See BoardBooks for the full report.

Lisle Junior High School School Improvement Plan Presentation

- The Lisle Junior High School Administrative Team shared information regarding academic progress, social-emotional support systems, and building goals.
 - The administrative team discussed the school's progress over the past year and the Top 5 Areas of Focus for the current school year.
 - Preliminary Illinois Assessment of Readiness (IAR) state test results showed Lisle Junior High students made continued gains in English Language Arts and Math. The team discussed the updated Illinois cut scores and shared the results based on both the old and new cut scores for the IAR assessment.
 - Lisle Junior High students excelled on the Illinois Science Assessment.
 - The team reviewed the skills addressed within the curricula in each subject as well as the rationale for transitioning to the updated math curriculum, Eureka Squared.
 - An overview of how the Junior High leverages the iReady system for placement and practice.
 - An increase in the English language learner population was discussed.
 - Information about acceleration and intervention opportunities was presented.
 - Numerous social-emotional learning opportunities and supports are incorporated into the school days.
 - The integration of Artificial Intelligence (AI) tools into planning and student participation, as well as the different tools, was discussed.
 - A summary of 5Essentials survey responses showed an increase in positive feedback in several areas. Areas for growth were also presented and discussed.
 - The administration addressed Board member questions throughout the presentation.

After the presentation, Dr. Filipiak asked if the Board would like to have both the elementary and high schools present on the same night or if they would like one school per meeting. The Board agreed that one

school per night would be preferable, but asked the District to determine which school will present on which night.

Committee Reports

Board Committee Report summaries are located in BoardBooks unless otherwise indicated.

- Facility Master Planning – Did not meet
- Finance Committee - See Finance Agenda in BoardBooks
- Policy Committee – Did not meet
 - Ms. Ahlmann referenced the IASB Policy Department’s recent reply regarding the option to compare the PRESS Online sample policies during the Board’s 5-year policy reviews.
 - Discussion of the option was deferred for future consideration.
- Vision 202

Board Representative Reports

Board Representative Report summaries are located in BoardBooks unless otherwise indicated.

- Home and School Organization
- IASB Delegate to Board - Did not meet
 - IASB notified the Board that they are one of 42 Boards in the state to receive the School Board Governance Recognition. Ms. Ahlmann thanked Mr. Helderle for his work on the application and Board members for their participation in governance events.
 - IASB DuPage Division Meeting will be held on October 29 from 6-8 p.m. including the topic “The Art of School Boarding”. Board members should RSVP to Mrs. Buchholz by October 1st.
 - Joint Annual Conference will be held on November 21-23. Board members should RSVP to Mrs. Buchholz by October 1st.
- Intergovernmental - Did not meet
- Legislative Education Network of Dupage (LEND)
 - Ms. Ahlmann and Ms. Di Domenico attended the Legislative Update session.
- Lisle Education Foundation
- SASSED - Did not meet

Future Agenda Topics

- None

Motion to Adjourn to Closed Session

At 9:38 p.m., motion by Mr. Helderle, seconded by Ms. Foster

ADJOURN TO CLOSED SESSION FOR THE PURPOSE OF DISCUSSING THE APPOINTMENT, PERFORMANCE, DISCIPLINE, COMPENSATION OR DISMISSAL OF EMPLOYEES; AND SECURITY PROCEDURES, SCHOOL BUILDING SAFETY, AND THE USE OF PERSONNEL AND EQUIPMENT TO RESPOND TO AN ACTUAL, THREATENED, OR REASONABLY POTENTIAL DANGER TO THE SAFETY OF EMPLOYEES, STUDENTS, STAFF, THE PUBLIC, OR PUBLIC PROPERTY.

Answering to a roll call vote:

AYE: Helderle, Foster, Di Domenico, Novosel, Nagler, Sims, Ahlmann

NAY: None

Motion carried 7-0

Motion to Return to Open Session

At 10:04 p.m., motion by Mr. Nagler, seconded by Mr. Helderle

RETURN TO OPEN SESSION

Motion carried with a voice vote of 7-0

Motion to Adjourn

At 10:05 p.m., a motion by Mr. Helderle, seconded by Ms. Foster

THAT THE MEETING BE ADJOURNED.

The motion carried with a voice vote of 7-0

ATTEST:

President

Secretary

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: October 27, 2025

PAYROLL CHECKS ISSUED	Beginning	n/a	and Ending	n/a
	Beginning	n/a	and Ending	n/a
PAYROLL ACH DEPOSIT	Beginning	9000058267	and Ending	9000058564
	Beginning	9000058593	and Ending	9000058897

FUND DISTRIBUTION

EDUCATIONAL		\$ 1,767,888.31
OPERATIONS & MAINTENANCE		\$ 113,176.86
DEBT SERVICES		\$ -
TRANSPORTATION		\$ 6,747.59
IMRF/SOCIAL SECURITY		\$ -
CAPITAL PROJECTS		\$ -
WORKING CASH		\$ -
	TOTAL	<u>\$ 1,887,812.76</u>

President - Board of Education

Date

Secretary - Board of Education

Date

Payroll Run Check Listing for Board

Payroll 09/15/2025 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000058267	Buchholz, Marilyn	000	2,571.72	1,437.64
9000058268	Engler, Jennifer R	000	5,369.33	3,396.39
9000058269	Filipiak, Keith	000	9,914.92	5,466.29
9000058270	Hinton, Jeffery	000	5,200.56	2,985.22
9000058271	Law, Jennifer S	000	7,928.13	5,409.21
9000058272	Luna, Cynthia Y	000	2,595.21	1,933.81
9000058273	Markey, Jason	000	8,550.00	6,488.67
9000058274	McCormick, Jennifer	000	3,002.37	1,010.64
9000058275	Navarro, Lawrence M	000	2,623.66	1,671.25
9000058276	O'Connor-Young, Sheri	000	2,932.39	2,091.97
9000058277	O'Toole, Amy L	000	3,701.85	2,759.88
9000058278	Rich, Mary Beth	000	3,831.48	2,561.43
9000058279	Schaefer, Cheryl	000	4,312.97	2,547.02
9000058280	Schalk, Trent J	000	3,750.00	2,380.06
9000058281	Weissinger, Derek C	000	3,753.04	2,344.11
9000058282	Wilkinson, David	000	7,807.96	4,851.42
9000058283	Aguilera, Marlen	100	2,127.33	1,809.24
9000058284	Anderson, Erik D	100	4,297.17	3,280.35
9000058285	Anderson, Herbert	100	5,267.21	3,951.97
9000058286	Bamboat, Darius	100	4,509.92	2,841.33
9000058287	Burdett, Paul	100	2,373.17	1,470.41
9000058288	Bylsma, Nathan	100	5,003.45	3,666.72
9000058289	Bylsma, Svea	100	5,233.17	3,706.15
9000058290	Cerveney, Melissa	100	3,659.00	3,035.30
9000058291	Chandhok, Mona A	100	3,858.13	3,172.57
9000058292	Clarke, Jeannette	100	4,297.17	3,314.27
9000058293	Collins, Luke	100	4,467.39	3,310.01
9000058294	Cracco, Catherine	100	2,103.66	1,417.38
9000058295	Cremer, Eric	100	1,020.63	615.60
9000058296	Czyl, Matthew	100	1,012.73	853.57
9000058297	Czyl, Maureen	100	1,422.97	950.09
9000058298	Davis, John	100	6,764.85	5,078.43

Payroll Run Check Listing for Board

Payroll 09/15/2025 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000058299	Derby, Michelle	100	4,169.54	2,738.92
9000058300	Dillard, Cory	100	6,075.64	4,353.73
9000058301	Dodge, Cynthia	100	1,165.50	911.28
9000058302	Duran, Sonia	100	3,386.70	2,452.47
9000058303	Ebert, Martine	100	2,149.14	1,522.06
9000058304	Ewald, Megan	100	5,436.38	4,040.63
9000058305	Ferenzi, Daniella	100	1,845.00	1,452.46
9000058306	Fitzgerald, Karen	100	2,529.04	749.66
9000058307	Fujiwara, Arielle	100	2,744.21	2,255.73
9000058308	Gansberg, Michele	100	1,346.80	849.60
9000058309	Gumina, Scott	100	5,743.74	3,884.86
9000058310	Hall, Jacqueline	100	1,125.38	661.44
9000058311	Hamann, Kelly	100	4,373.75	1,735.09
9000058312	Hamilton, Mary Pat	100	1,121.70	715.64
9000058313	Hardy, Venessa	100	5,335.31	3,390.09
9000058314	Harrison, Kimberly	100	990.22	727.50
9000058315	Helms, Nicholas	100	3,871.71	2,941.85
9000058316	Hochstetter, Judith	100	1,801.32	1,250.34
9000058317	Holmes, Steven	100	2,176.94	1,586.74
9000058318	Irvine, Karin	100	4,850.25	2,796.12
9000058319	Jaegle, Christine A	100	4,629.06	3,143.19
9000058320	Jaegle, Ronald	100	5,845.84	3,661.94
9000058321	Jenkins, David A	100	2,276.65	1,636.69
9000058322	Jensen, Christine	100	4,458.83	3,782.83
9000058323	Joya-Reyes, Alejandro	100	1,162.72	803.64
9000058324	Kehoe, Debra	100	5,233.17	3,771.53
9000058325	Kerrn, Erin	100	4,688.60	3,309.76
9000058326	Korienek, Caitlin	100	3,905.76	2,737.95
9000058327	LaScala, Mark	100	5,105.54	3,465.00
9000058328	Louis, Justin	100	255.28	210.75
9000058329	Maldre, Sarah	100	4,884.30	3,410.64
9000058330	Marcum, Thomas C	100	6,159.25	4,949.39

Payroll Run Check Listing for Board

Payroll 09/15/2025 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000058331	Martinez, Brian	100	2,067.99	1,401.75
9000058332	Martzolf, Eric	100	8,282.83	6,583.14
9000058333	Meyer, Kendra	100	4,977.92	3,047.77
9000058334	Milinki, Jennifer	100	5,317.98	3,748.48
9000058335	Montilla, Krysten	100	3,658.13	2,634.41
9000058336	Multhaupt, Courtney	100	6,220.26	4,756.17
9000058337	Musbach, Darlene	100	4,850.25	3,065.78
9000058338	Novak, Emily	100	4,765.18	2,694.52
9000058339	Nudera, Linda	100	3,318.63	2,478.84
9000058340	Ogan, Elizabeth	100	5,233.17	4,087.69
9000058341	O'Hara, James	100	4,584.08	3,554.04
9000058342	Pereshliuha, Mariya	100	1,078.35	650.20
9000058343	Perez, Kevin E	100	4,127.00	3,168.09
9000058344	Perretta, Mia	100	4,892.83	3,634.90
9000058345	Polinski, Michael	100	3,725.95	2,648.02
9000058346	Pomatto-Zimmerman, Jennifer	100	6,934.81	5,567.86
9000058347	Provenzano, Lisa	100	1,393.60	902.72
9000058348	Raymond, William	100	1,020.60	748.16
9000058349	Renguso, Amy	100	4,509.89	3,311.49
9000058350	Sanko, April	100	6,126.65	4,259.66
9000058351	Schmidt, Holly	100	757.33	613.50
9000058352	Schwartz, Rebecca	100	5,760.75	4,263.98
9000058353	Shum, Joanna	100	4,041.92	2,554.87
9000058354	Smith, Justin	100	4,909.82	3,842.00
9000058355	Sommer, Robert	100	1,112.48	930.61
9000058356	Stelk, Scott	100	2,158.20	1,065.99
9000058357	Stellmacher, James M	100	5,548.05	4,245.38
9000058358	Strietelmeier, Katelyn	100	3,794.08	3,005.49
9000058359	Thome, Nicholas	100	2,508.64	1,235.48
9000058360	Van Dyke, Lisa	100	2,171.52	1,564.52
9000058361	Wolak, Brandon P	100	2,472.37	1,812.18
9000058362	Woyna, Eric	100	4,607.75	3,252.35

Payroll Run Check Listing for Board

Payroll 09/15/2025 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000058363	Woyna, Patrick	100	4,338.84	2,645.04
9000058364	Alexander, Jarvis	200	991.58	720.37
9000058365	Barr, Matthew	200	955.50	686.70
9000058366	Blatchley, Monica	200	5,182.11	1,087.84
9000058367	Bossenga, Emmy	200	4,977.92	3,195.35
9000058368	Braun, Katherine	200	4,024.88	2,812.28
9000058369	Broadus, Gretchen	200	4,212.08	3,507.82
9000058370	Byrne, Sharon	200	4,339.74	3,639.64
9000058371	Carr, Kristen	200	3,914.25	2,896.26
9000058372	Cerny, Marie	200	3,565.37	3,012.85
9000058373	Cervený, Karen	200	4,127.00	3,139.71
9000058374	Chiappetta, Rebecca	200	3,156.96	2,682.90
9000058375	Dooley, Tara	200	1,231.76	802.00
9000058376	Erickson, Tor	200	5,014.00	3,795.97
9000058377	Fleischer, Daniel	200	963.79	674.61
9000058378	Gomez, Benigno	200	2,149.77	1,475.01
9000058379	Grau, Jason	200	4,424.79	3,432.36
9000058380	Hazard, Jean	200	1,280.46	877.07
9000058381	Heap, Emily J	200	3,446.25	2,774.97
9000058382	Joy, Emma P	200	2,831.03	1,685.49
9000058383	Kearney, David	200	7,156.50	4,884.19
9000058384	Keigher, Natalie	200	4,960.00	3,589.35
9000058385	Kim, Paul	200	6,178.83	4,915.90
9000058386	Klepper, Mary	200	3,744.08	2,866.38
9000058387	Kopanis, Sofia	200	2,127.33	1,803.36
9000058388	Lemke, Nanette	200	1,227.81	827.52
9000058389	Leon, Miyax	200	4,407.93	3,474.71
9000058390	Lipinski, Ellen	200	3,714.13	2,649.36
9000058391	Lumsden, Jason	200	4,382.25	3,375.95
9000058392	Marriner, Carmen M	200	1,463.23	952.33
9000058393	McIntyre, Celeste	200	4,722.64	3,403.93
9000058394	McLear, Robert, IV	200	4,637.54	3,648.87

Payroll Run Check Listing for Board

Payroll 09/15/2025 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000058395	McMahon, Rebecca	200	1,609.53	1,097.02
9000058396	Miller, Jaime	200	3,748.34	2,799.65
9000058397	Nelson, Kelli	200	5,530.12	3,954.22
9000058398	Norwood, Lindsay	200	4,680.79	3,612.91
9000058399	Oros, Natalie	200	4,467.38	3,088.82
9000058400	Park, Aimee	200	4,764.30	3,395.70
9000058401	Parra, Ashley	200	3,573.88	2,692.22
9000058402	Pilon, Erica	200	5,159.99	3,771.98
9000058403	Pivek, Elena	200	5,381.42	4,051.60
9000058404	Pryor, Santario	200	955.50	817.27
9000058405	Ptak, Jeff R	200	2,858.69	1,941.24
9000058406	Purtell, Maggie	200	2,867.63	2,383.41
9000058407	Rankin, Chrysan	200	3,148.42	2,482.87
9000058408	Reband, Jennifer	200	5,266.33	3,886.88
9000058409	Sauer, Mary	200	4,084.46	3,208.40
9000058410	Schmidt, Michael	200	7,445.60	5,160.39
9000058411	Schraub, Daniel	200	4,816.25	3,541.12
9000058412	Seastrom, Tamela	200	2,184.57	1,227.14
9000058413	Sergeant, Andrew H	200	2,446.81	1,759.26
9000058414	Slowiak, Vincent	200	4,663.08	3,133.42
9000058415	Smid, Jason	200	4,297.18	3,138.74
9000058416	Stevens, Patricia	200	5,360.81	3,874.57
9000058417	Sultzbaugh, Tamara	200	3,573.88	3,254.83
9000058418	Twaddle, Debra	200	1,295.13	802.73
9000058419	Walter, Stacey	200	1,239.62	860.21
9000058420	Weissinger, Zachary T	200	2,107.14	1,363.27
9000058421	Altic, Megan	300	4,288.63	3,061.99
9000058422	Anderson, Cathleen	300	3,488.79	3,095.69
9000058423	Barker, Eric	300	3,659.00	2,957.03
9000058424	Barnett, Sophie	300	2,312.38	1,869.47
9000058425	Bell, Courtney	300	1,811.42	1,137.90
9000058426	Block, Laura	300	3,233.54	2,484.64

Payroll Run Check Listing for Board

Payroll 09/15/2025 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000058427	Campian, James, JR	300	3,573.88	2,500.34
9000058428	Chavez, Daniel	300	1,885.50	1,091.28
9000058429	Clavelli, Lauren	300	4,033.37	2,828.88
9000058430	Crespo, Jessica	300	1,958.68	1,275.83
9000058431	Cyrus, Richard	300	6,169.23	3,705.96
9000058432	Cyrus, Tonia	300	3,914.25	2,241.01
9000058433	Dahleen, Shayla	300	4,109.00	3,043.15
9000058434	Davis, Brianne	300	4,969.41	3,754.10
9000058435	Davis, Courtney	300	2,799.54	2,066.30
9000058436	Dawson, Rachel	300	4,331.21	3,056.96
9000058437	Dineen-Hendricks, Kathleen	300	1,145.84	656.20
9000058438	Dorsch, Rachael	300	2,250.71	1,702.72
9000058439	Downs, Jakeda	300	874.80	727.16
9000058440	DuBois, Heidi	300	3,786.63	3,012.09
9000058441	Edman, Kelly A	300	2,424.00	1,306.02
9000058442	Elting, Teresa	300	1,072.67	806.25
9000058443	Gibson, Kayla	300	3,701.54	2,530.98
9000058444	Gilbert, Jennifer	300	3,446.25	2,723.90
9000058445	Gilligan, Annabel	300	2,189.00	1,799.18
9000058446	Goldberg, Ashley	300	1,054.20	876.28
9000058447	Gonzalez, Jose Antonio	300	2,006.97	1,472.28
9000058448	Hall, Krystal	300	2,127.33	1,857.12
9000058449	Hasse, Vanessa	300	2,603.83	2,208.98
9000058450	Hausler, Linda	300	4,168.67	2,963.11
9000058451	Heindl, Samantha	300	3,531.33	2,665.27
9000058452	Heneghan, Dipti	300	1,383.70	1,096.59
9000058453	Herrmann, Mary Jo	300	1,167.80	754.12
9000058454	Hicks, Dena	300	5,054.47	3,530.32
9000058455	Hill, Anna	300	2,788.92	1,952.99
9000058456	Horvath, Frank	300	2,067.99	1,476.87
9000058457	Huba, Denise	300	1,303.90	894.04
9000058458	James, Lauren	300	3,403.71	2,628.35

Payroll Run Check Listing for Board

Payroll 09/15/2025 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000058459	Jezyk, Anna	300	3,701.54	2,259.59
9000058460	Johnson, Diane	300	5,233.17	2,516.00
9000058461	Karas, Monica	300	1,866.37	1,618.21
9000058462	Kerback, Patricia M	300	1,362.85	1,154.03
9000058463	Klepadlo, Scott E	300	3,488.79	2,372.84
9000058464	Klimes, Christy	300	4,977.92	3,559.78
9000058465	Kolacz, Jolanta	300	1,403.05	767.42
9000058466	Konior, Mandy	300	912.71	523.11
9000058467	Krestan, Kimberly S	300	1,128.90	890.63
9000058468	Lapham, Kathleen	300	4,756.66	3,700.30
9000058469	Larson, Richard W	300	3,172.13	2,310.74
9000058470	Lauten, Theresa	300	4,977.05	3,209.33
9000058471	Leonard, Arlene	300	5,233.20	3,834.86
9000058472	Livolsi-Hudgens, Carmella	300	975.15	563.96
9000058473	Lopez, Angel R	300	882.00	651.32
9000058474	Lyell, Kelly	300	4,381.38	2,985.87
9000058475	MacNeille, Margaret A	300	2,374.08	1,892.11
9000058476	Malinowski, Nicole	300	1,376.90	1,157.77
9000058477	Marino, Jillian	300	4,722.63	3,366.22
9000058478	Marovich, Haley	300	3,403.71	2,483.57
9000058479	Martin, Stacey	300	3,785.75	2,746.60
9000058480	Martinez-Alvear, Aldo	300	3,643.65	2,482.98
9000058481	Masa, Janelle	300	1,238.14	716.47
9000058482	Matteucci, Christina	300	2,250.71	1,814.43
9000058483	McCormick, Meredith	300	4,989.92	3,684.90
9000058484	Meister, Jennifer	300	3,914.25	2,997.09
9000058485	Meyer, Phillip	300	7,224.58	5,310.96
9000058486	Millett, Kathleen	300	2,189.00	1,853.19
9000058487	Mrozek, Grace	300	1,033.56	822.91
9000058488	Murphy, Trisha	300	3,914.25	2,612.88
9000058489	Nelson, Nicole	300	5,233.17	4,194.50
9000058490	Neustadt, Leslie	300	4,850.25	3,561.63

Payroll Run Check Listing for Board

Payroll	09/15/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000058491	Nushi, Meri	300	993.44	556.36
9000058492	Ortiz, Carmen	300	2,354.03	1,602.31
9000058493	O'Shea, Amy	300	4,671.58	3,197.50
9000058494	Pavilionis, Vincent	300	3,735.58	2,699.57
9000058495	Petrella, Kristin	300	3,284.38	2,676.17
9000058496	Polmanteer, Colette	300	3,999.33	2,553.56
9000058497	Poremba, Katherine	300	4,509.92	3,145.56
9000058498	Potempa, Tracey	300	4,169.54	3,243.66
9000058499	Pupillo, Lauren	300	4,169.54	3,055.11
9000058500	Putnam, Shannon	300	921.20	774.39
9000058501	Remigio, Maria	300	5,019.59	3,376.57
9000058502	Reyes, Cathy M	300	1,307.35	750.57
9000058503	Rhoades, Kathleen E	300	3,914.25	2,861.94
9000058504	Ricchio, Anne Marie	300	3,870.84	2,781.36
9000058505	Rogers, Megan	300	3,650.46	2,863.00
9000058506	Schlessinger, Lukas	300	3,829.17	2,496.92
9000058507	Schreiber Specca, Jill	300	6,786.58	4,941.76
9000058508	Schwarz, Jeanene	300	1,125.73	217.21
9000058509	Slade, Stephanie	300	3,403.71	2,355.73
9000058510	Smith, Brittney	300	3,393.17	3,144.11
9000058511	Smith, Elisa	300	4,799.21	3,486.34
9000058512	Soukup, Stephanie	300	3,395.21	2,251.98
9000058513	Stack, Salena	300	1,531.25	1,207.71
9000058514	Svejda, Michele	300	1,399.64	783.59
9000058515	Svoboda, Kathleen	300	2,665.54	2,175.58
9000058516	Swiech, Charissa	300	5,000.00	4,019.05
9000058517	Tapia, Jessica	300	921.90	746.64
9000058518	Thomas, Rebecca	300	874.80	639.68
9000058519	Toby, Maureen	300	3,956.79	3,004.73
9000058520	Todd, Adam	300	2,049.72	1,479.66
9000058521	Treadway, Katherine	300	3,914.25	2,662.86
9000058522	Tuzzolino, Victoria	300	3,871.71	2,936.44

Payroll Run Check Listing for Board

Payroll	09/15/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000058523	Visser, Marianne	300	1,003.33	839.87
9000058524	Weeks, Stacey	300	2,893.17	2,212.62
9000058525	Weissinger, Karla	300	1,186.42	844.04
9000058526	Wills, Jac	300	1,531.25	1,261.84
9000058527	Witt, Elizabeth	300	2,620.83	2,278.35
9000058528	Wojcik, Jane	300	1,776.74	1,660.64
9000058529	Yaniz, Catherine	300	3,999.33	3,170.67
9000058530	Dillard, Daniel	700	1,361.49	1,157.34
9000058531	Emde, John C, II	700	4,143.00	3,229.19
9000058532	Zitt, Jean	700	1,120.00	1,007.57
9000058533	Anwar, Areeba	800	353.11	308.62
9000058534	Bailey, Charlotte	800	614.10	536.73
9000058535	Benson, Mary Diane	800	614.10	501.99
9000058536	Breen, Jessica	800	614.10	548.49
9000058537	Cassells, Haley	800	680.75	594.97
9000058538	Clemmons, Jamie	800	3,531.68	3,113.32
9000058539	de Buhr, Ellie	800	1,123.04	913.71
9000058540	Ducharme, Janet	800	614.10	496.73
9000058541	Fitzgerald, Brigid	800	429.87	375.71
9000058542	Flores, Paola	800	491.28	441.14
9000058543	Halfman, Emma	800	155.00	130.49
9000058544	Holub, Nicole	800	850.93	688.46
9000058545	Hritz, Sara	800	850.93	743.71
9000058546	Irvine, Joshua	800	150.00	132.16
9000058547	Kalis, Dawn	800	614.10	536.73
9000058548	Kashul, Cindy	800	75.00	63.14
9000058549	Keeling, Daniel T	800	765.84	692.86
9000058550	Knaga, Drayea	800	491.28	429.38
9000058551	Liese, Brighton	800	510.56	446.24
9000058552	Litney, Payton	800	1,191.31	1,041.21
9000058553	Miller, Derek	800	1,191.31	1,162.26
9000058554	O'Connell, Jeanne L	800	510.56	446.24

Payroll Run Check Listing for Board

Payroll	09/15/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000058555	Oliver, Jana	800	420.00	389.18
9000058556	Querubin, Myron	800	680.75	594.97
9000058557	Reif, James	800	1,021.12	892.45
9000058558	Rolando, Ross	800	936.03	841.61
9000058559	Rydel-Boesso, Eileen M	800	270.00	235.97
9000058560	Salem, Patrick	800	375.00	315.71
9000058561	Scott, Casey	800	232.50	201.62
9000058562	Singer, Christine	800	61.41	53.67
9000058563	Wielgosz, Amy	800	307.05	188.24
9000058564	Young, Adam	800	850.93	743.71
			945,805.24	677,852.64

Payroll Run Check Listing for Board

Payroll		09/30/2025		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000058593	Buchholz, Marilyn	000	2,571.72	1,437.64	
9000058594	Engler, Jennifer R	000	5,369.33	3,396.39	
9000058595	Filipiak, Keith	000	9,914.92	5,466.29	
9000058596	Hinton, Jeffery	000	4,990.86	2,856.26	
9000058597	Law, Jennifer S	000	7,928.13	5,409.21	
9000058598	Luna, Cynthia Y	000	2,595.21	1,933.81	
9000058599	Markey, Jason	000	8,550.00	6,488.67	
9000058600	McCormick, Jennifer	000	3,002.37	910.64	
9000058601	Navarro, Lawrence M	000	2,623.66	1,671.25	
9000058602	O'Connor-Young, Sheri	000	2,374.15	1,743.31	
9000058603	O'Toole, Amy L	000	3,701.85	2,759.88	
9000058604	Rich, Mary Beth	000	3,831.48	2,561.43	
9000058605	Schaefer, Cheryl	000	5,209.16	3,013.18	
9000058606	Schalk, Trent J	000	3,750.00	2,380.06	
9000058607	Weissinger, Derek C	000	3,932.05	2,455.31	
9000058608	Wilkinson, David	000	7,807.96	5,006.68	
9000058609	Aguilera, Marlen	100	2,127.33	1,809.24	
9000058610	Anderson, Erik D	100	4,297.17	3,280.35	
9000058611	Anderson, Herbert	100	5,437.21	4,089.18	
9000058612	Bamboate, Darius	100	4,509.92	2,841.33	
9000058613	Burdett, Paul	100	2,373.17	1,470.41	
9000058614	Bylsma, Nathan	100	5,003.45	3,666.72	
9000058615	Bylsma, Svea	100	5,403.17	3,843.47	
9000058616	Cerveney, Melissa	100	3,659.00	3,035.30	
9000058617	Chandhok, Mona A	100	3,807.88	3,131.98	
9000058618	Clarke, Jeannette	100	4,297.17	3,314.27	
9000058619	Collins, Luke	100	4,467.39	3,310.01	
9000058620	Cracco, Catherine	100	2,510.82	1,709.14	
9000058621	Cremer, Eric	100	1,110.62	690.40	
9000058622	Czyl, Matthew	100	1,012.73	853.57	
9000058623	Czyl, Maureen	100	1,422.97	950.09	
9000058624	Davis, John	100	6,764.85	5,078.43	

Payroll Run Check Listing for Board

Payroll 09/30/2025 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000058625	Derby, Michelle	100	4,169.54	2,738.92
9000058626	Dillard, Cory	100	6,075.64	4,351.51
9000058627	Dodge, Cynthia	100	1,165.50	911.28
9000058628	Duran, Sonia	100	3,386.70	2,452.47
9000058629	Ewald, Megan	100	5,436.38	4,040.63
9000058630	Ferenzi, Daniella	100	1,845.00	1,452.46
9000058631	Fitzgerald, Karen	100	2,672.98	852.84
9000058632	Fujiwara, Arielle	100	2,744.21	2,255.73
9000058633	Gansberg, Michele	100	1,454.80	929.06
9000058634	Gumina, Scott	100	5,743.74	3,882.61
9000058635	Hall, Jacqueline	100	1,337.38	829.19
9000058636	Hamann, Kelly	100	4,373.75	1,735.09
9000058637	Hamilton, Mary Pat	100	1,121.70	715.64
9000058638	Hardy, Venessa	100	5,383.83	3,424.95
9000058639	Harrison, Kimberly	100	990.22	727.50
9000058640	Helms, Nicholas	100	3,871.71	2,942.23
9000058641	Hochstetter, Judith	100	1,801.32	1,250.34
9000058642	Holmes, Steven	100	2,299.24	1,674.37
9000058643	Irvine, Karin	100	4,850.25	2,796.12
9000058644	Jaegle, Christine A	100	4,629.06	3,143.19
9000058645	Jaegle, Ronald	100	5,845.84	3,661.94
9000058646	Jenkins, David A	100	2,276.65	1,636.69
9000058647	Jensen, Christine	100	4,458.83	3,782.83
9000058648	Joya-Reyes, Alejandro	100	1,102.73	759.51
9000058649	Kehoe, Debra	100	5,233.17	3,771.53
9000058650	Kern, Erin	100	4,688.60	3,309.76
9000058651	Korienek, Caitlin	100	3,905.76	2,737.95
9000058652	LaScala, Mark	100	5,275.54	3,602.32
9000058653	Louis, Justin	100	270.28	224.60
9000058654	Maldre, Sarah	100	4,884.30	3,410.64
9000058655	Marcum, Thomas C	100	6,159.25	4,949.39
9000058656	Martinez, Brian	100	2,067.99	1,401.75

Payroll Run Check Listing for Board

Payroll 09/30/2025 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000058657	Martzolf, Eric	100	8,282.83	6,583.14
9000058658	Meyer, Kendra	100	4,977.92	3,047.77
9000058659	Milinki, Jennifer	100	5,287.40	3,725.00
9000058660	Montilla, Krysten	100	3,658.13	2,634.41
9000058661	Multhaupt, Courtney	100	6,220.26	4,756.17
9000058662	Musbach, Darlene	100	4,850.25	3,065.78
9000058663	Novak, Emily	100	4,765.18	2,694.52
9000058664	Nudera, Linda	100	3,318.63	2,478.84
9000058665	Ogan, Elizabeth	100	5,233.17	4,087.69
9000058666	O'Hara, James	100	4,584.08	3,554.04
9000058667	Pereshliuha, Mariya	100	1,078.35	650.20
9000058668	Perez, Kevin E	100	4,127.00	3,168.09
9000058669	Perretta, Mia	100	4,892.83	3,634.90
9000058670	Polinski, Michael	100	3,725.95	2,648.02
9000058671	Pomatto-Zimmerman, Jennifer	100	6,934.81	5,567.86
9000058672	Provenzano, Lisa	100	1,393.60	902.72
9000058673	Raymond, William	100	1,020.60	748.16
9000058674	Renguso, Amy	100	4,509.89	3,311.49
9000058675	Sanko, April	100	6,126.65	4,259.66
9000058676	Schmidt, Holly	100	757.33	613.50
9000058677	Schwartz, Rebecca	100	5,760.75	4,263.98
9000058678	Shum, Joanna	100	4,236.92	2,693.09
9000058679	Smith, Justin	100	4,909.82	3,842.00
9000058680	Sommer, Robert	100	1,112.48	930.61
9000058681	Stelk, Scott	100	2,329.06	1,171.33
9000058682	Stellmacher, James M	100	5,548.05	4,245.38
9000058683	Strietelmeier, Katelyn	100	3,852.58	3,050.09
9000058684	Thome, Nicholas	100	2,798.86	1,414.43
9000058685	Van Dyke, Lisa	100	2,302.56	1,658.41
9000058686	Wolak, Brandon P	100	2,461.89	1,804.46
9000058687	Woyna, Eric	100	4,772.97	3,369.81
9000058688	Woyna, Patrick	100	4,338.84	2,645.04

Payroll Run Check Listing for Board

Payroll 09/30/2025 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000058689	Alexander, Jarvis	200	991.58	720.37
9000058690	Barr, Matthew	200	955.50	686.70
9000058691	Blatchley, Monica	200	5,430.81	1,261.48
9000058692	Bossenga, Emmy	200	5,211.92	3,361.19
9000058693	Braun, Katherine	200	4,024.88	2,812.28
9000058694	Broadus, Gretchen	200	4,212.08	3,507.82
9000058695	Byrne, Sharon	200	4,339.74	3,639.64
9000058696	Carr, Kristen	200	3,914.25	2,896.26
9000058697	Cerny, Marie	200	3,760.37	3,170.34
9000058698	Cerveney, Karen	200	4,177.00	3,172.42
9000058699	Chiappetta, Rebecca	200	3,156.96	2,682.90
9000058700	Dooley, Tara	200	1,231.76	802.00
9000058701	Erickson, Tor	200	5,014.00	3,795.97
9000058702	Fleischer, Daniel	200	963.79	674.61
9000058703	Gomez, Benigno	200	2,149.77	1,475.01
9000058704	Grau, Jason	200	4,424.79	3,432.36
9000058705	Hazard, Jean	200	1,280.46	877.07
9000058706	Heap, Emily J	200	3,446.25	2,774.97
9000058707	Joy, Emma P	200	2,811.68	1,673.55
9000058708	Kearney, David	200	7,156.50	4,884.19
9000058709	Keigher, Natalie	200	4,960.00	3,589.35
9000058710	Kim, Paul	200	5,828.83	4,635.98
9000058711	Klepper, Mary	200	3,744.08	2,866.38
9000058712	Kopanis, Sofia	200	2,127.33	1,803.36
9000058713	Lemke, Nanette	200	1,227.81	827.52
9000058714	Leon, Miyax	200	3,367.63	2,756.59
9000058715	Lipinski, Ellen	200	5,319.95	3,691.03
9000058716	Lumsden, Jason	200	4,382.25	3,375.95
9000058717	Marriner, Carmen M	200	1,463.23	952.33
9000058718	McIntyre, Celeste	200	4,722.64	3,403.93
9000058719	McLear, Robert, IV	200	4,637.54	3,648.87
9000058720	McMahon, Rebecca	200	3,755.55	3,002.10

Payroll Run Check Listing for Board

Payroll 09/30/2025 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000058721	Miller, Jaime	200	3,735.35	2,789.15
9000058722	Nelson, Kelli	200	5,530.12	3,954.22
9000058723	Norwood, Lindsay	200	4,680.79	3,612.91
9000058724	Oros, Natalie	200	4,467.38	3,088.82
9000058725	Park, Aimee	200	4,764.30	3,395.70
9000058726	Parra, Ashley	200	3,573.88	2,692.22
9000058727	Pilon, Erica	200	5,159.99	3,771.98
9000058728	Pivek, Elena	200	4,381.42	3,360.06
9000058729	Pryor, Santario	200	955.50	817.27
9000058730	Ptak, Jeff R	200	2,641.87	1,785.86
9000058731	Purtell, Maggie	200	2,867.63	2,385.18
9000058732	Rankin, Chrysan	200	3,148.42	2,482.87
9000058733	Reband, Jennifer	200	5,266.33	3,886.88
9000058734	Sauer, Mary	200	4,084.46	3,208.40
9000058735	Schmidt, Michael	200	7,445.60	5,160.39
9000058736	Schraub, Daniel	200	4,816.25	3,541.12
9000058737	Seastrom, Tamela	200	2,184.57	1,227.14
9000058738	Sergeant, Andrew H	200	2,446.81	1,759.26
9000058739	Slowiak, Vincent	200	4,663.08	3,133.42
9000058740	Smid, Jason	200	4,297.18	3,138.74
9000058741	Stevens, Patricia	200	5,360.81	3,874.57
9000058742	Sultzbaugh, Tamara	200	3,675.88	3,337.23
9000058743	Twaddle, Debra	200	1,295.13	802.73
9000058744	Weissinger, Zachary T	200	2,143.47	1,389.29
9000058745	Altic, Megan	300	4,254.63	3,034.51
9000058746	Anderson, Cathleen	300	3,488.79	3,095.69
9000058747	Barker, Eric	300	3,659.00	2,957.03
9000058748	Barnett, Sophie	300	2,392.38	1,929.79
9000058749	Bell, Courtney	300	1,879.54	1,200.77
9000058750	Block, Laura	300	3,233.54	2,484.64
9000058751	Campian, James, JR	300	3,573.88	2,500.34
9000058752	Chavez, Daniel	300	1,885.50	1,091.28

Payroll Run Check Listing for Board

Payroll 09/30/2025 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000058753	Clavelli, Lauren	300	4,033.37	2,828.88
9000058754	Crespo, Jessica	300	1,958.68	1,275.83
9000058755	Cyrus, Richard	300	6,169.23	3,705.96
9000058756	Cyrus, Tonia	300	3,948.25	2,268.48
9000058757	Dahleen, Shayla	300	4,109.00	3,043.15
9000058758	Davis, Brianne	300	4,969.41	3,751.84
9000058759	Davis, Courtney	300	2,799.54	2,066.30
9000058760	Dawson, Rachel	300	4,399.21	3,105.14
9000058761	Dineen-Hendricks, Kathleen	300	1,595.44	978.40
9000058762	Dorsch, Rachael	300	2,250.71	1,702.72
9000058763	Downs, Jakeda	300	874.80	727.16
9000058764	DuBois, Heidi	300	3,786.63	3,012.09
9000058765	Edman, Kelly A	300	2,424.00	1,303.58
9000058766	Elting, Teresa	300	1,072.67	806.25
9000058767	Gibson, Kayla	300	3,701.54	2,530.98
9000058768	Gilbert, Jennifer	300	3,446.25	2,723.90
9000058769	Gilligan, Annabel	300	2,189.00	1,799.18
9000058770	Goldberg, Ashley	300	1,048.91	871.89
9000058771	Gonzalez, Jose Antonio	300	2,070.18	1,517.57
9000058772	Hall, Krystal	300	2,127.33	1,857.12
9000058773	Hasse, Vanessa	300	2,603.83	2,208.98
9000058774	Hausler, Linda	300	4,168.67	2,963.11
9000058775	Heindl, Samantha	300	3,531.33	2,665.27
9000058776	Heneghan, Dipti	300	1,467.70	1,163.81
9000058777	Herrmann, Mary Jo	300	1,167.80	754.12
9000058778	Hicks, Dena	300	5,088.47	3,554.42
9000058779	Hill, Anna	300	2,788.92	1,952.99
9000058780	Horvath, Frank	300	2,067.99	1,478.76
9000058781	Huba, Denise	300	1,303.90	894.04
9000058782	James, Lauren	300	3,403.71	2,628.35
9000058783	Jezyk, Anna	300	3,701.54	2,259.59
9000058784	Johnson, Diane	300	5,233.17	2,516.00

Payroll Run Check Listing for Board

Payroll 09/30/2025 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000058785	Kerback, Patricia M	300	1,362.85	1,154.03
9000058786	Klepadlo, Scott E	300	3,538.79	2,405.53
9000058787	Klimes, Christy	300	5,045.92	3,606.64
9000058788	Kolacz, Jolanta	300	1,409.61	771.61
9000058789	Konior, Mandy	300	917.70	526.77
9000058790	Krestan, Kimberly S	300	1,085.15	858.45
9000058791	Lapham, Kathleen	300	4,136.10	3,199.09
9000058792	Larson, Richard W	300	3,013.73	2,197.24
9000058793	Lauten, Theresa	300	5,079.05	3,281.62
9000058794	Leonard, Arlene	300	5,233.20	3,834.86
9000058795	Livolsi-Hudgens, Carmella	300	1,535.99	982.92
9000058796	Lopez, Angel R	300	882.00	651.32
9000058797	Lyell, Kelly	300	4,381.38	2,985.87
9000058798	MacNeille, Margaret A	300	2,374.08	1,892.11
9000058799	Malinowski, Nicole	300	980.00	827.86
9000058800	Marino, Jillian	300	4,722.63	3,366.22
9000058801	Marovich, Haley	300	3,403.71	2,483.57
9000058802	Martin, Stacey	300	3,785.75	2,746.60
9000058803	Martinez-Alvear, Aldo	300	4,547.82	3,044.59
9000058804	Masa, Janelle	300	1,225.64	707.51
9000058805	Matteucci, Christina	300	2,250.71	1,814.43
9000058806	McCormick, Meredith	300	4,989.92	3,684.90
9000058807	Meister, Jennifer	300	3,914.25	2,997.09
9000058808	Meyer, Phillip	300	4,186.58	3,212.02
9000058809	Millett, Kathleen	300	2,189.00	1,853.19
9000058810	Mrozek, Grace	300	889.65	717.04
9000058811	Murphy, Trisha	300	3,914.25	2,612.88
9000058812	Nelson, Nicole	300	5,301.17	4,249.43
9000058813	Neustadt, Leslie	300	4,850.25	3,559.38
9000058814	Nushi, Meri	300	973.67	541.66
9000058815	Ortiz, Carmen	300	2,354.03	1,602.31
9000058816	O'Shea, Amy	300	4,671.58	3,197.50

Payroll Run Check Listing for Board

Payroll 09/30/2025 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000058817	Pavilionis, Vincent	300	3,769.58	2,723.64
9000058818	Petrella, Kristin	300	3,284.38	2,676.17
9000058819	Polmanteer, Colette	300	3,999.33	2,551.24
9000058820	Poremba, Katherine	300	4,509.92	3,145.56
9000058821	Potempa, Tracey	300	4,169.54	3,243.66
9000058822	Pupillo, Lauren	300	4,169.54	3,055.11
9000058823	Putnam, Shannon	300	938.35	789.50
9000058824	Remigio, Maria	300	5,019.59	3,376.57
9000058825	Reyes, Cathy M	300	1,478.36	924.28
9000058826	Rhoades, Kathleen E	300	3,914.25	2,861.94
9000058827	Ricchio, Anne Marie	300	3,870.84	2,781.36
9000058828	Rogers, Megan	300	3,650.46	2,863.00
9000058829	Schlessinger, Lukas	300	3,829.17	2,496.92
9000058830	Schreiber Specca, Jill	300	6,786.58	4,941.76
9000058831	Schwarz, Jeanene	300	1,491.35	559.29
9000058832	Slade, Stephanie	300	3,403.71	2,355.73
9000058833	Smith, Brittny	300	3,393.17	3,144.11
9000058834	Smith, Elisa	300	4,799.21	3,486.34
9000058835	Soukup, Stephanie	300	3,395.20	2,251.98
9000058836	Stack, Salena	300	1,531.25	1,207.71
9000058837	Svejda, Michele	300	1,542.21	895.42
9000058838	Svoboda, Kathleen	300	2,665.54	2,175.58
9000058839	Swiech, Charissa	300	5,000.00	3,654.33
9000058840	Tapia, Jessica	300	893.76	725.95
9000058841	Thomas, Rebecca	300	896.67	661.98
9000058842	Toby, Maureen	300	3,956.79	3,004.73
9000058843	Todd, Adam	300	2,049.72	1,479.66
9000058844	Treadway, Katherine	300	3,914.25	2,662.86
9000058845	Tuzzolino, Victoria	300	3,871.71	2,936.44
9000058846	Visser, Marianne	300	988.50	827.55
9000058847	Weeks, Stacey	300	2,893.17	2,212.62
9000058848	Weissinger, Karla	300	1,186.42	844.04

Payroll Run Check Listing for Board

Payroll 09/30/2025 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000058849	Wills, Jac	300	1,531.25	1,261.84
9000058850	Witt, Elizabeth	300	2,620.83	2,275.71
9000058851	Wojcik, Jane	300	1,776.74	1,660.64
9000058852	Yaniz, Catherine	300	3,999.33	3,170.67
9000058853	Dillard, Daniel	700	1,361.49	1,157.34
9000058854	Posego, John C	700	1,052.70	877.29
9000058855	Anwar, Areeba	800	499.67	436.71
9000058856	Anwar, Kashaf	800	184.23	166.90
9000058857	Bailey, Charlotte	800	552.69	483.05
9000058858	Bakr, Nadera	800	491.28	441.14
9000058859	Benson, Mary Diane	800	552.69	454.45
9000058860	Breeden, Anne	800	232.50	206.11
9000058861	Breen, Jessica	800	552.69	494.81
9000058862	Cassells, Haley	800	680.75	594.97
9000058863	Clemmons, Jamie	800	1,531.68	1,442.76
9000058864	Culum, Kevin	800	150.00	126.28
9000058865	de Buhr, Ellie	800	148.91	125.37
9000058866	Ducharme, Janet	800	552.69	443.05
9000058867	Fitzgerald, Brigid	800	457.10	399.50
9000058868	Flores, Paola	800	491.28	441.14
9000058869	Garside, Nancy	800	75.00	63.14
9000058870	Halfman, Emma	800	1,550.00	1,222.29
9000058871	Holub, Nicole	800	850.93	688.46
9000058872	Hritz, Sara	800	850.93	743.71
9000058873	Kalis, Dawn	800	429.87	375.71
9000058874	Keeling, Daniel T	800	765.84	692.86
9000058875	Knaga, Drayea	800	552.69	483.05
9000058876	Krause, Joseph	800	75.00	66.48
9000058877	Liese, Brighton	800	510.56	446.24
9000058878	Litney, Payton	800	1,191.31	1,041.21
9000058879	Miller, Derek	800	1,191.31	1,162.26
9000058880	Muller, Mary Beth	800	75.00	63.14

Payroll Run Check Listing for Board

Payroll	09/30/2025	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000058881	O'Connell, Jeanne L	800	510.56	446.24
9000058882	Querubin, Myron	800	680.75	594.97
9000058883	Reif, James	800	1,021.12	892.45
9000058884	Rolando, Ross	800	936.03	841.61
9000058885	Rydel-Boesso, Eileen M	800	540.00	471.96
9000058886	Salem, Patrick	800	525.00	442.00
9000058887	Scott, Casey	800	310.00	266.86
9000058888	Shamsi, Almas	800	552.69	488.93
9000058889	Shields, Rebecca	800	270.00	249.34
9000058890	Stratton, Carolyn	800	697.50	593.10
9000058891	Travis, Jan	800	150.00	132.16
9000058892	Vensas, Gregory	800	281.40	251.82
9000058893	Weber, Andrew	800	365.00	309.38
9000058894	Wielgosz, Amy	800	61.41	56.71
9000058895	Wong, Kevin David	800	60.00	52.44
9000058896	Young, Adam	800	850.93	743.71
9000058897	Zuffa, Adrianna	800	552.69	438.93
			942,007.52	674,863.53

LISLE COMMUNITY UNIT SCHOOL DISTRICT #202

VENDOR PAY ORDERS

This is to certify that the Board of Education of Lisle Community Unit School District No. 202 ratified the following vendor pay orders: October 27, 2025

GENERAL CHECKING ACCOUNT

CHECKS ISSUED	Beginning	125049	Ending	125050
	Beginning	125184	Ending	125186
	Beginning	125187	Ending	125238
	Beginning	125241	Ending	125407
WIRES ISSUED	Beginning	8000001297	Ending	8000001302
	Beginning	8000001303	Ending	8000001310
ACH DEPOSITS	Beginning	9000059205	Ending	9000059219
WIRE TRANSFER VOIDS	Beginning	n/a	Ending	n/a
CHECK VOIDS	Beginning	n/a	Ending	n/a

FUND DISTRIBUTION

EDUCATIONAL	\$	1,438,578.75
OPERATIONS & MAINTENANCE	\$	247,813.32
DEBT SERVICES	\$	-
TRANSPORTATION	\$	413,950.13
IMRF/SOCIAL SECURITY	\$	135,401.58
CAPITAL PROJECTS	\$	59,024.69
TOTAL	\$	<u>2,294,768.47</u>

IMPREST CHECKING ACCOUNT

CHECKS ISSUED	Beginning	10591	Ending	10602
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FUND DISTRIBUTION

EDUCATIONAL	\$	674.13
OPERATIONS & MAINTENANCE	\$	2,016.02
TRANSPORTATION	\$	94.45
TOTAL	\$	<u>2,784.60</u>

GRAND TOTAL \$ 2,297,553.07

President - Board of Education

Date

Secretary - Board of Education

Date

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/15/2025 ZPAY 9/15/2025

R - Regular Run Type

Check Number	Name	Net Check Amt
125049	Glenn Stearns Chapter 13	375.00
125050	Lisle CUSD #202	4,420.80
8000001297	Harris Bank	142,437.78
8000001298	Illinois Department Of Revenue	40,899.79
8000001299	Teachers' Health Insurance	13,016.54
8000001300	Teachers' Retirement System	79,425.68
8000001301	U.S. OMNI	39,060.25
8000001302	Voya Institutional Trust	606.07
Regular Checks:	2	4795.80
ACH Checks:	0	0.00
Wire Transfers:	6	315446.11
Total:	8	320,241.91

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$263,579.15	\$0.00	\$0.00	263579.15
20 - Operations & Maintenance	\$8,161.76	\$0.00	\$0.00	8161.76
40 - Transportation	\$443.30	\$0.00	\$0.00	443.30
55 - Social Security	\$48,057.70	\$0.00	\$0.00	48057.70

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/30/2025 ZPAYEOM 09/30/2025

R - Regular Run Type

Check Number	Name	Net Check Amt
125184	Glenn Stearns Chapter 13	375.00
125185	Lisle CUSD #202	4,420.80
125186	VSP of Illinois, NFP	4,957.98
8000001303	Educational Benefit Coop	529,799.54
8000001304	Harris Bank	141,306.89
8000001305	Illinois Department Of Revenue	40,631.97
8000001306	Illinois Municipal Retirement	59,956.07
8000001307	Teachers' Health Insurance	13,009.90
8000001308	Teachers' Retirement System	79,384.77
8000001309	U.S. OMNI	39,560.25
8000001310	Voya Institutional Trust	717.51
Regular Checks:	3	9753.78
ACH Checks:	0	0.00
Wire Transfers:	8	904366.90
Total:	11	914,120.68

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$775,070.39	\$0.00	\$0.00	775070.39
20 - Operations & Maintenance	\$50,991.66	\$0.00	\$0.00	50991.66
40 - Transportation	\$714.75	\$0.00	\$0.00	714.75
50 - Muncipal Retirement	\$39,696.36	\$0.00	\$0.00	39696.36
55 - Social Security	\$47,647.52	\$0.00	\$0.00	47647.52

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/30/2025 September 2025 End of Month

R - Regular Run Type

Check Number	Name		Net Check Amt
125187	Adams, Henry		65.00
	HADAMS	JH Baseball 9.15.25 09/15/2025	65.00
125188	Albertsons / Safeway		76.92
	Account #187257	Jewel Statement 09/07/2025	76.92
125189	Amazon Capital Services Inc		12,025.05
	13W1-PFVC-W9LG	Supplies for World Language Department 09/15/2025	42.48
	1WFH-4RK4-WTYJ	Supplies for Art Classes 09/15/2025	226.25
	1JF7-1XGY-X1TM	High School Auditorium Supply 09/15/2025	31.34
	1QK4-HGW6-XHML	Lisle High School Supplies for Lisle 180 Classroom 09/15/2025	99.44
	1MDK-G96Y-X3QT	Presentation Clicker for Drivers Education Classes 09/15/2025	13.80
	17QK-K467-WPKV	Supplies for High School English Department 09/15/2025	1,330.59
	1XM9-7W4D-W7QM	Supplies for High School Math Department 09/15/2025	116.33
	1943-CJFN-3Q6D	Supplies for High School Art Classes 09/15/2025	35.99
	111D-N9TR-YGXN	Supply for PE Department 09/15/2025	24.62
	17QJ-6CYY-XF9W	High School Supplies 09/15/2025	513.60
	1VTG-LL17-WGMY	Ribbon Cartridge for IDs 09/15/2025	54.00
	1DQ3-9GFH-WYND	Supplies for High School Social Studies Department 09/15/2025	133.70
	1474-PMLJ-X3MV	Supply for High School Choir Classes 09/15/2025	49.39
	1XM9-7W4D-WGCF	C-Line Peel and Stick Display Pockets, Clear, 8.5 x 11 Inches, 10 per Pack (36911) 09/15/2025	14.82
	1943-CJFN-3DW7	Supplies for High School English Department 09/15/2025	216.33
	1DQ3-9GFH-WVC9	Books for the High School Library 09/15/2025	58.83
	1LG4-HWTC-YCG4	High School Supplies 09/15/2025	71.30
	1474-PMLJ-XNKH	Supply for Mrs. Zimmerman 09/15/2025	48.42
	1CNR-664M-WWMQ	Projector Screen for High School Commons 09/15/2025	109.99
	1YGW-9QR4-XH9Y	Leaf blower for High School 09/15/2025	54.14
	1943-CJFN-3M6H	Supplies for High School PE department 09/15/2025	123.96
	1CNR-664M-WHQX	Supplies for High School World Language 09/15/2025	262.93

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/30/2025 September 2025 End of Month

R - Regular Run Type

Check Number	Name	Net Check Amt
125189	Amazon Capital Services Inc	12,025.05
	17WP-76X9-VQ3F Supplies for High School Science Department 09/15/2025	108.99
	1LG4-HWTC-YH7F Athletic Office Supplies 09/15/2025	47.70
	1XM9-7W4D-X6QL High School Cheer Supplies 09/15/2025	161.95
	1HHL-HJMD-VJVL Cheer Supplies 09/15/2025	27.97
	1LFN-X1WJ-YHNG Cross Country Supplies 09/15/2025	338.00
	1K34-1NN3-XQJW Athletic Trainer Supplies 09/15/2025	62.99
	1HHL-HJMD-WT9H Softball Supplies 09/15/2025	47.25
	1MXM-MH1Q-WL46 LJH Cross Country Supplies 09/15/2025	99.99
	1MDK-G96Y-X146 LJHS Supplies - LRC, Bldg, and SS 09/15/2025	169.01
	1MDK-G96Y-WX4D LJHS SS, Math, Wellness, Bldg Supplies 09/15/2025	191.64
	1XPM-RT31-13T3 Sensory Order (E Smith) 09/15/2025	197.06
	11QG-1T4Q-WXG3 6 Pack Acrylic Sign Holders 8.5 X 11 for Food Service 09/15/2025	34.19
	11KY-Q9NM-1PW1 Lisle Elementary School Glue sticks for Mrs. Altic 09/15/2025	8.92
	1WFH-4RK4-YLVT Supplies for Jeff Hinton 09/15/2025	321.53
	13QT-GPLW-YTDY IT Supplies 09/15/2025	330.37
	1MDG-L1V3-YTG4 IT Supplies 09/15/2025	374.71
	1YGW-9QR4-XNMY Lisle Elementary School Supplies for Petrella 09/15/2025	46.97
	1JXJ-HHGL-Y3R6 Instructional Materials for students BIP (L Norwood) 09/15/2025	132.82
	1HHL-HJMD-X36C Lisle Elementary School Supplies for B Davis 09/15/2025	73.34
	1MGM-LDHF-Y79Y Pop Up Post It Notes for HR 09/15/2025	17.98
	17QK-K467-XD34 Homecoming Supplies for Children Activities 09/15/2025	80.72
	17WP-76X9-W9NL Keyboard/Mouse/Webcam 09/15/2025	46.98
	1K34-1NN3-YQWX Lisle Elementary School GRADE 4 CURRICULUM SUPPLIES 09/15/2025	47.28
	13NT-VDYL-XMW6 Lisle Elementary School Mrs. Hasse Supplies 09/15/2025	14.98
	1HHL-HJMD-WDWL Lisle Elementary Planners for Teachers 09/15/2025	25.85
	1MHH-HNMF-VVJQ LES- 3rd Grade supplies 09/15/2025	29.95
	1XM9-7W4D-WPC3 Lisle Elementary School American Flags 09/15/2025	143.70

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/30/2025 September 2025 End of Month

R - Regular Run Type

Check Number	Name	Net Check Amt
125189	Amazon Capital Services Inc	12,025.05
	1MDK-G96Y-XMKP Lisle Elementary School: Supplies for Kindergarten 09/15/2025	864.32
	1WQG-FFXD-VWGT Hello Stickers for Jill 09/15/2025	26.97
	1MGM-LDHF-WPVF Lisle Elementary School- Instructional Paras Supplies 09/15/2025	63.07
	1474-PMLJ-XM1K Stapler for Human Resources Dept. CS 09/15/2025	31.19
	1JF7-1XGY-WNHV Nurse Office Supplies (K Edman) 09/15/2025	588.34
	1MDG-L1V3-WWKW Kindergarten Curriculum 09/15/2025	370.87
	1LFN-X1WJ-W9CL Post It Notes - Pop Up for Communications Dept. 09/15/2025	16.14
	1VTG-LL17-VPTF Lisle Elementary School Pencil Sharpener for Mrs. Soukup 09/15/2025	24.99
	1FJ4-1C4F-W3HC Lisle Elementary School Stop Sign for the crossing guard 09/15/2025	55.94
	1MDG-L1V3-WNFK Lisle Elementary School Mrs. Martin classroom supplies 09/15/2025	152.05
	1MHH-HNMF-V7N1 Whistles for Lisle Elementary Lunchroom Supervisors 09/15/2025	15.18
	1LFN-X1WJ-YHGX Bilingual Classroom Order (T Sultzbaugh) 09/15/2025	320.12
	1WFH-4RK4-XWQT Supplies order - ESL (J Shum) 09/15/2025	117.35
	1JW3-VYVM-X44N SPED General Supplies (E Heap) 09/15/2025	138.85
	11QG-1T4Q-VR13 Lisle Elementary School Mailboxes for Kindergarten classroom 09/15/2025	65.72
	1MXM-MH1Q-XPQN LJHS Misc LA and SS Supplies 09/15/2025	267.30
	19MJ-HXRV-1H1M LJHS Misc LA and SS Supplies- Credit Memos 09/15/2025	-19.75
	1LG4-HWTC-Y3CL LJHS Misc LA and SS Supplies- Credit Memos 09/15/2025	-25.64
	1MGM-LDHF-YYLJ Lisle Elementary School GRADE 4 CURRICULUM SUPPLIES Credit Memo 09/15/2025	-47.28
	13NT-VDYL-YD4Y Learning for Life General Supplies (J Milinki) 09/15/2025	332.86
	1VY9-76DJ-VTNQ Fidgets for students in and outplaced 09/15/2025	680.93
	1VTG-LL17-XFXC LES Office Supplies 09/15/2025	404.73
	1LFN-X1WJ-XTVP Misc LJHS Supplies - FACS/Bldg 09/15/2025	748.05
	1MHH-HNMF-X4TM Mrs. Haase classroom supplies 09/15/2025	17.66
125190	AT&T: Acct 198-2	116.26
	630963882409 Phone Service 8/20/25-9/19/25 09/19/2025	116.26

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/30/2025 September 2025 End of Month R - Regular **Run Type**

Check Number	Name				Net Check Amt
125191	AT&T: Acct 680				671.37
	2217606019	District VOIP Charges 9/19/25-10/18/25	09/19/2025	671.37	
125192	AT&T: Acct 927				805.58
	5885756018	Internet Service 9/19/25-10/18/25	09/19/2025	805.58	
125193	AT&T: Acct 988-5				181.23
	630437537009	Phone Service 8/14/25-9/13/25	09/13/2025	181.23	
125194	Baltikas, Joseph				56.00
	JBALTIKAS	HS Girls Volleyball 9.16.25	09/16/2025	56.00	
125195	Baumann, James				75.00
	JBAUMANN	High School Football 9.19.25	09/15/2025	75.00	
125196	Capital One / Walmart				1,150.00
	Statement#16651276	Walmart Charges - Credit Account #629445	09/19/2025	1,150.00	
125197	Castellanos, Lupe				70.00
	LCASTELLANOS	JH Baseball 9.15.25	09/19/2025	70.00	
125198	Chicago Office Technology				612.88
	IN6075453	Metered Prints / Admin fee per contract 9/7/25-10/6/25	09/04/2025	612.88	
125199	Chojecki, Gary				177.00
	GCHOJECKI	HS Girls Volleyball 9.16.25	09/16/2025	121.00	
	GCHOJECKI	HS Girls Volleyball 9.25.25	09/25/2025	56.00	
125200	Coleman, Michael				70.00
	MCOLEMAN	JH Girls Softball 9.15.25	09/19/2025	70.00	
125201	Drye, Daniel				121.00
	DDRYE	HS Volleyball 9.16.25	09/16/2025	121.00	
125202	Dupage County Public Works				170.88
	1014825	HS Water/Sewer 5.20.25-7.23.25	09/12/2025	170.88	
125203	Dupage County Public Works				26.20
	995270	SES Water/Sewer 6.3.25-8.4.25	09/12/2025	26.20	
125204	Dupage County Public Works				22.02
	995271	SES Water/Sewer 6.3.25-8.4.25	09/12/2025	22.02	
125205	Dupage County Public Works				862.20
	994656	LES Water/Sewer 6.3.25-8.4.25	09/12/2025	862.20	

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/30/2025 September 2025 End of Month

R - Regular Run Type

Check Number	Name				Net Check Amt
125206	Dupage County Public Works				118.16
	995272	JH Water/Sewer 6.3.25-8.4.25	09/12/2025	118.16	
125207	Evins, Tom				86.00
	TEVINS	HS Boys Soccer 9.20.25	09/15/2025	86.00	
125208	Galvan, Rene				86.00
	RGALVAN	HS Boys Soccer 9.25.25	09/25/2025	86.00	
125209	Gedvilas, P J				56.00
	PGEDVILAS	HS Girls Volleyball 9.25.25	09/25/2025	56.00	
125210	Gluzkin, Jason				86.00
	JGLUZKIN	HS Boys soccer 9.25.25	09/25/2025	86.00	
125211	Grecco, Michael				56.00
	MGRECCO	High School Volleyball 9.18.25	09/16/2025	56.00	
125212	Hatten, Brian				155.00
	BHATTEN	HS Boys Soccer 9.23.25	09/23/2025	86.00	
	BHATTEN	HS JV Boys Soccer 9.23.25	09/23/2025	69.00	
125213	Home Depot Credit Services				787.07
	*****3651	Home Depot Statement	09/12/2025	787.07	
125214	Hunt, Russ				155.00
	RHUNT	HS Boys Soccer 9.23.25	09/23/2025	86.00	
	RHUNT	HS JV Boys Soccer 9.23.25	09/23/2025	69.00	
125215	Infobase Holdings Inc				1,406.37
	INV471638	LJHS Subscription Renewal	08/28/2025	1,406.37	
125216	Jenkins, Robert				121.00
	RJENKINS	HS Girls Volleyball 8925.25	09/25/2025	121.00	
125217	Kloc, Philip				75.00
	PKLOC	HS Football 9.19.25	09/15/2025	75.00	
125218	Konica Minolta Business				1,080.00
	9010591243	Copier Monthly Maintenance Agreement 09/10/2025-10/09/2025	09/10/2025	1,080.00	
125219	Kunka, Dave				70.00
	DKUNKA	JH Boys Baseball 9.12.25	09/19/2025	70.00	

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Lisle CUSD 202

Accounts Payable Run: 09/30/2025 September 2025 End of Month

R - Regular Run Type

Check Number	Name				Net Check Amt
125220	Lisle Community Unit School				3,107.60
	<i>Imprest 9.30.25</i>	<i>Reimburse Imprest Account</i>	<i>09/15/2025</i>	<i>3,107.60</i>	
125221	Macholl, Ken				70.00
	<i>KMACHOLL</i>	<i>Lisle Junior School Boys Baseball 9.15.25</i>	<i>09/19/2025</i>	<i>70.00</i>	
125222	Marcello, Jeff				86.00
	<i>JMARCELLO</i>	<i>HS Soccer 9.20.25</i>	<i>09/15/2025</i>	<i>86.00</i>	
125223	Mertens, Jane				56.00
	<i>JMERTENS</i>	<i>High School Girls Volleyball 9.18.25</i>	<i>09/16/2025</i>	<i>56.00</i>	
125224	Narantic, Terri				121.00
	<i>TNARANTIC</i>	<i>HS Volleyball 9.18.25</i>	<i>09/16/2025</i>	<i>121.00</i>	
125225	Panagiotidis, Dimitrios				86.00
	<i>DPANAGIOTIDIS</i>	<i>HS Girls Soccer 9.25.25</i>	<i>09/25/2025</i>	<i>86.00</i>	
125226	Pavlik, Robert				70.00
	<i>RPAVLIK</i>	<i>JHS Baseball 9.12.25</i>	<i>09/19/2025</i>	<i>70.00</i>	
125227	Peoples, Cortez				75.00
	<i>CPEOPLES</i>	<i>HS Football 9.19.25</i>	<i>09/15/2025</i>	<i>75.00</i>	
125228	Rochowicz, Scott				70.00
	<i>SROCHOWICZ</i>	<i>JH Girls Softball 9.15.25</i>	<i>09/19/2025</i>	<i>70.00</i>	
125229	Sawicki Sr, Steven A				121.00
	<i>SSAWICKI</i>	<i>High School Volleyball 9.18.25</i>	<i>09/16/2025</i>	<i>121.00</i>	
125230	Schlesser, William				65.00
	<i>WSCHLESSER</i>	<i>JH Boys Baseball 9.15.25</i>	<i>09/15/2025</i>	<i>65.00</i>	
125231	Schure, Allen				121.00
	<i>ASCHURE</i>	<i>HS Girls Volleyball 9.25.25</i>	<i>09/25/2025</i>	<i>121.00</i>	
125232	Sok, Andrew				86.00
	<i>ASOK</i>	<i>HS Boys Soccer 9.20.25</i>	<i>09/15/2025</i>	<i>86.00</i>	
125233	Sunrise Southwest LLC				54,836.71
	<i>#13 24-25</i>	<i>ESY Transportation 7/1-7/31</i>	<i>08/04/2025</i>	<i>50,323.81</i>	
	<i>#14 24-25</i>	<i>ESY Transportation 8/1-8/31</i>	<i>09/04/2025</i>	<i>4,512.90</i>	
125234	Village of Lisle (Utilities)				179.83
	<i>100-0123100-001</i>	<i>Water/Sewer HS 7/23/25-8/31/25</i>	<i>10/01/2025</i>	<i>179.83</i>	

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Lisle CUSD 202

Accounts Payable Run: 09/30/2025 September 2025 End of Month

R - Regular Run Type

Check Number	Name				Net Check Amt
125235	Villegas, Jose				86.00
	<i>JVILLEGAS</i>	<i>HS Boys Soccer 9.23.25</i>	<i>09/23/2025</i>	<i>86.00</i>	
125236	Ward, Andre				56.00
	<i>AWARD</i>	<i>High School Girls Volleyball 9.16.25</i>	<i>09/16/2025</i>	<i>56.00</i>	
125237	Weathersby, Keeyon				75.00
	<i>KWEATHERSBY</i>	<i>HS Football 9.19.25</i>	<i>09/15/2025</i>	<i>75.00</i>	
125238	Westway Coach, Inc				8,571.29
	<i>JHATH083125</i>	<i>Acct 00174</i>	<i>08/31/2025</i>	<i>4,424.61</i>	
	<i>HSATH093125</i>	<i>Acct 00169</i>	<i>08/31/2025</i>	<i>4,146.68</i>	
Regular Checks:	52	89631.62			
ACH Checks:	0	0.00			
Wire Transfers:	0	0.00			
Total:	52	89,631.62			

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$19,283.08	\$0.00	\$0.00	19283.08
20 - Operations & Maintenance	\$6,846.09	\$0.00	\$0.00	6846.09
40 - Transportation	\$63,502.45	\$0.00	\$0.00	63502.45

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Lisle CUSD 202

Accounts Payable Run: 10/27/2025 October 2025 Board Bills

R - Regular Run Type

Check Number	Name			Net Check Amt
125241	ABLE Academy			10,574.08
	154985615	October 2025 Tuition	10/01/2025	10,574.08
125242	Action Cleaners, Inc. dba ACR,			2,500.00
	6593	Junior High School Water Mitigation	09/08/2025	2,500.00
125243	Adventist GlenOaks School			20,976.48
	TDS-N 13139	September 2025 Billing - Pheasant Ridge	09/30/2025	16,381.89
	TDS-TP-2499	September 2025 Billing - Transition Program	09/30/2025	4,594.59
125244	AGParts Worldwide, Inc			129.00
	AR023148	iPad Repair	10/01/2025	129.00
125245	Albertsons / Safeway			196.57
	Account # 187257	Jewel Statement	10/07/2025	196.57
125246	Allegra Marketing/Print/Mail			139.50
	44707	LJHS Main Office Photos 2025-2026	09/17/2025	81.00
	44357	LJHS Signage	09/19/2025	58.50
125247	AMS Mechanical Systems, Inc			594.00
	807741-1	New controller @ SES	10/17/2025	594.00
125248	Anderson, Herb			16.96
	HANDERSON	Reimbursement - Jewel - Science Lab Supplies	09/23/2025	16.96
125249	Anderson's Books, Inc			3,015.09
	9724	Fall 2025 Fiction	09/12/2025	1,582.30
	9730	Fall 2025 Fiction	09/17/2025	1,432.79
125250	Apple Inc.			4,147.00
	MC07685326	Mac Stations for Business Classes	09/23/2025	3,747.00
	MC10820808	Apps and Books Credit for Education (L Norwood)	10/02/2025	400.00
125251	AT&T: Acct 988-5			188.55
	630437537010	Phone Service 9/14/25-10/13/25	10/13/2025	188.55
125252	Barnes & Noble, Inc.			1,180.60
	4676521	LJHS LRC book order	09/16/2025	702.46
	4679413	LJHS LRC book order	09/25/2025	62.34
	4676981	Novels for English Department	09/18/2025	415.80

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Lisle CUSD 202

Accounts Payable Run: 10/27/2025 October 2025 Board Bills

R - Regular Run Type

Check Number	Name			Net Check Amt
125253	Birch, Richard			177.00
	<i>RBIRCH</i>	<i>HS Girls Volleyball JV/VAR and freshman 10.7.25</i>	10/06/2025	177.00
125254	Blick Art Materials			2,255.98
	6042224	<i>LJHS Art Supplies Quote # QRSZ8V</i>	08/21/2025	1,753.40
	6425211	<i>LJHS Art Supplies</i>	10/07/2025	417.00
	6186250	<i>LJHS Art Supplies</i>	09/08/2025	-139.89
	280416	<i>Lisle High School Art supplies</i>	10/03/2025	225.47
125255	BMO Harris Commercial Card			8,065.44
	9519	<i>Jen Law's 10.5.25 statement</i>	10/05/2025	1,125.00
	9519	<i>Jen Law's 10.5.25 statement</i>	10/05/2025	375.00
	7900	<i>Marilyn Buchholz's 10.5.25 Statement</i>	10/05/2025	96.00
	7900	<i>Marilyn Buchholz's 10.5.25 Statement</i>	10/05/2025	1,161.47
	7900	<i>Marilyn Buchholz's 10.5.25 Statement</i>	10/05/2025	9.51
	7900	<i>Marilyn Buchholz's 10.5.25 Statement</i>	10/05/2025	29.00
	7900	<i>Marilyn Buchholz's 10.5.25 Statement</i>	10/05/2025	99.95
	5440	<i>Trent Schalk's 10.5.25 statement</i>	10/05/2025	50.00
	5440	<i>Trent Schalk's 10.5.25 statement</i>	10/05/2025	60.00
	5440	<i>Trent Schalk's 10.5.25 statement</i>	10/05/2025	745.00
	5440	<i>Trent Schalk's 10.5.25 statement</i>	10/05/2025	114.99
	5440	<i>Trent Schalk's 10.5.25 statement</i>	10/05/2025	109.75
	8692	<i>Tamela Seastrom's 10.5.25 statement</i>	10/05/2025	59.00
	8692	<i>Tamela Seastrom's 10.5.25 statement</i>	10/05/2025	50.00
	8692	<i>Tamela Seastrom's 10.5.25 statement</i>	10/05/2025	96.43
	8692	<i>Tamela Seastrom's 10.5.25 statement</i>	10/05/2025	78.17
	8692	<i>Tamela Seastrom's 10.5.25 statement</i>	10/05/2025	334.00
	8692	<i>Tamela Seastrom's 10.5.25 statement</i>	10/05/2025	78.00
	8692	<i>Tamela Seastrom's 10.5.25 statement</i>	10/05/2025	124.20
	8692	<i>Tamela Seastrom's 10.5.25 statement</i>	10/05/2025	181.00

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Lisle CUSD 202

Accounts Payable Run: 10/27/2025 October 2025 Board Bills R - Regular Run Type

Check Number	Name	Net Check Amt
125255	BMO Harris Commercial Card	8,065.44
8692	Tamela Seastrom's 10.5.25 statement	12.50
8692	Tamela Seastrom's 10.5.25 statement	13.50
8692	Tamela Seastrom's 10.5.25 statement	84.00
8692	Tamela Seastrom's 10.5.25 statement	56.40
8692	Tamela Seastrom's 10.5.25 statement	170.89
8692	Tamela Seastrom's 10.5.25 statement	40.47
8692	Tamela Seastrom's 10.5.25 statement	59.88
9942	Cynthia Luna's 10.5.25 statement	99.99
9942	Cynthia Luna's 10.5.25 statement	125.00
9942	Cynthia Luna's 10.5.25 statement	49.70
6781	Tom Marcum's 10.5.25 Statement	61.59
3032	Jen Milinki's 10.5.25 Statement	10.00
3032	Jen Milinki's 10.5.25 Statement	10.00
3032	Jen Milinki's 10.5.25 Statement	40.00
3032	Jen Milinki's 10.5.25 Statement	10.00
3032	Jen Milinki's 10.5.25 Statement	10.00
3032	Jen Milinki's 10.5.25 Statement	10.00
3032	Jen Milinki's 10.5.25 Statement	10.00
3032	Jen Milinki's 10.5.25 Statement	20.00
3032	Jen Milinki's 10.5.25 Statement	10.00
3834	Daniella Ferenzi's 10.5.25 statement	50.00
3834	Daniella Ferenzi's 10.5.25 statement	60.40
3834	Daniella Ferenzi's 10.5.25 statement	31.37
3834	Daniella Ferenzi's 10.5.25 statement	42.06
3834	Daniella Ferenzi's 10.5.25 statement	58.45
3834	Daniella Ferenzi's 10.5.25 statement	20.82
3834	Daniella Ferenzi's 10.5.25 statement	168.03
3834	Daniella Ferenzi's 10.5.25 statement	-73.37
3834	Daniella Ferenzi's 10.5.25 statement	-0.05

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Lisle CUSD 202

Accounts Payable Run: 10/27/2025 October 2025 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
125255	BMO Harris Commercial Card		8,065.44
	6475 Karen Fitzgerald	10/05/2025	165.00
	6475 Karen Fitzgerald	10/05/2025	80.00
	6475 Karen Fitzgerald	10/05/2025	60.00
	6475 Karen Fitzgerald	10/05/2025	50.00
	6475 Karen Fitzgerald	10/05/2025	59.88
	6475 Karen Fitzgerald	10/05/2025	228.19
	6475 Karen Fitzgerald	10/05/2025	130.00
	6475 Karen Fitzgerald	10/05/2025	60.00
	6475 Karen Fitzgerald	10/05/2025	180.00
	6475 Karen Fitzgerald	10/05/2025	95.88
	6475 Karen Fitzgerald	10/05/2025	500.00
	6475 Karen Fitzgerald	10/05/2025	149.99
	6475 Karen Fitzgerald	10/05/2025	68.40
125256	BrainPOP LLC		7,380.00
	US594497 BrainPop Renewal	09/17/2025	7,380.00
125257	Briarton, Cristina		175.00
	CBRIARTON Ken Jakalski Cross Country Invite 10.4.25	10/06/2025	175.00
125258	BrightStar Healthcare		2,040.00
	IVC00000009724858 RN Per Diem Staffing 9.18.25 @ LES	09/21/2025	652.50
	INVC0000000974410 RN Per Diem Staffing 9.24.25 @ LES	09/28/2025	780.00
	IVC00000009761235 RN Per Diem Staffing 10.1.25 @ LES	10/05/2025	607.50
125259	BSN Sports, LLC		1,042.94
	930771687 High School Boys Soccer Supplies 2025	09/25/2025	549.95
	931183253 Football Coaches Gear	10/17/2025	388.00
	931388158 LJHS PE Supplies	09/26/2025	104.99
125260	Buckeye Cleaning Centers		4,123.04
	90699003 High School Custodial Supplies	09/05/2025	645.83
	90705057 LJHS Custodial Supplies	09/29/2025	629.00
	90706052 Lilse Elementayr School Custodial Supplies	10/02/2025	575.90

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Lisle CUSD 202

Accounts Payable Run: 10/27/2025 October 2025 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
125260	Buckeye Cleaning Centers	4,123.04
	90705740 Schiesher Custodial Supplies 10/01/2025	690.35
	90708300 Lisle High School custodial Supplies 10/10/2025	1,446.86
	90706514 Schiesher Custodial Supplies 10/03/2025	135.10
125261	Buckeye Power Sales Co., Inc	750.00
	PI2001243 Major Service Generator @ HS 09/30/2025	750.00
125262	Bunge, Michael	121.00
	MBUNGE HS Girls Volleyball 10.7.25 10/06/2025	121.00
125263	Businessolver.com, Inc	162.75
	138575 October Service Fees 10/20/2025	162.75
125264	Camelot Therapeutic Schools	6,813.45
	INV228397 August 2025 ESY Billing 09/09/2025	6,813.45
125265	Candor Health Education	2,040.00
	2026192 Health Education for Fifth Grade 10. 10/10/2025	2,040.00
	10.25	
125266	Carolina Biological Supply	309.11
	53171444 RI LJHS Science 09/30/2025	309.11
125267	Catalyst for Educational	3,300.00
	INV-4111 High School Co-Teaching New Pair 09/30/2025	3,300.00
	Observation/Debrief	
125268	Ceramic Supply Chicago Inc.	326.00
	13562 Clay for Ceramics classes 09/25/2025	326.00
125269	Chicago Office Technology	576.84
	IN6132967 Metered Prints / Admin fee per 10/07/2025	612.88
	contract 10/7/25-11/6/25	
	IN6132967 Sales Tax Credit 10/7/25-11/6/25 10/07/2025	-36.04
125270	Children's Plus, Inc dba Libraria	3,077.13
	265601 Fall Nonfiction Book Order 09/08/2025	3,026.65
	265949 Fall Nonfiction Book Order 09/17/2025	50.48
125271	Christensen, Bettie	113.40
	BCHRISTENSEN McKinney Vento Mileage 09/30/2025	113.40
	Reimbursement 9/4/25-9/24/25	
125272	Cintas Corp	343.20
	4242372949 Towel Service for High School 09/04/2025	57.20

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Lisle CUSD 202

Accounts Payable Run: 10/27/2025		October 2025 Board Bills		R - Regular	Run Type
Check Number	Name				Net Check Amt
125272	Cintas Corp				343.20
	4243172312	Towel Service for High School	09/11/2025	57.20	
	4243832149	Towel Service for High School	09/18/2025	57.20	
	4244603984	Towel Service for High School	09/25/2025	57.20	
	4242372915	Towel Service for Jr High School	09/04/2025	28.60	
	4243172230	Towel Service for Jr High School	09/11/2025	28.60	
	4243832135	Towel Service for Jr High School	09/18/2025	28.60	
	4244603963	Towel Service for Jr High School	09/25/2025	28.60	
125273	College Board				400.00
	EA251480	25-26 College Board Membership Fee	10/01/2025	400.00	
125274	Comas, Francisco				121.00
	FCOMAS	High School Volleyball 10.16.25	10/14/2025	121.00	
125275	ComEd (PO Box 6111)				11,799.56
	2729837000	LES Electricity 8/27/25-9/28/25	09/29/2025	11,799.56	
125276	ComEd (PO Box 6111)				3,456.16
	6735838000	SES Electricity 8/28/25-9/29/25	09/30/2025	3,456.16	
125277	ComEd (PO Box 6111)				22,639.18
	8739027000	HS Electricity 8/28/25-9/29/25	09/30/2025	22,639.18	
125278	ComEd (PO Box 6111)				7,255.85
	0568348000	JH Electricity 8/28/25-9/29/25	09/30/2025	7,255.85	
125279	Connections Pediatric Therapy,				5,000.64
	070	kindi Academy Speech Therapy 8.15.25-9.12.25	09/15/2025	5,000.64	
125280	Consdorf, Lindsay				175.00
	LCONSDORF	High School Track 10.04.25	10/04/2025	175.00	
125281	Datamation Imaging Services				2,573.55
	OCT-85806	Image Silo Hosting 3rd Quarter	10/01/2025	2,573.55	
125282	Davis, Beata				56.00
	BDAVIS	HS Volleyball 10.7.25	10/06/2025	56.00	
125283	DeLeo, Mark				56.00
	MDELEO	HS Girls Volleyball 10.16.25	10/14/2025	56.00	

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				Lisle CUSD 202
Accounts Payable Run: 10/27/2025 October 2025 Board Bills			R - Regular	Run Type
Check Number	Name			Net Check Amt
125284	Demco Inc			374.46
	7695405	Lisle Elementary School Library signs for pop up	09/11/2025	174.44
	7709223	LJHS LRC Supplies	10/08/2025	200.02
125285	Dillard, Dan			22.41
	DDILLARD	Reimbursement - End Zone Camera Cables 2025	10/16/2025	22.41
125286	Domino, David			75.00
	DDOMINO	HS Football 10.06.25	10/06/2025	75.00
125287	Downers Grove School District			15,247.50
	2025-CSA-160	Shared Transportation Costs August 24-May 25	09/09/2025	15,247.50
125288	Dupage Regional Office of			200.00
	42608	Registration for Kristen Petrella - Recognizing and Assisting Homeless Students: What Administrators Need to Know - Revised 2011	10/08/2025	200.00
125289	Eckwall, James W			2,200.00
	JECKWALL	Repairs to Kawaii Grand Piano	08/07/2025	2,200.00
125290	Education.com Holdings, Inc			150.00
	E560443	Elementary School Education.com (EL resource) Digital Learning	10/10/2025	150.00
125291	Elan Photography, Inc			3,630.00
	42974	Lisle High School Fall Senior Athletics Wall Posters	09/23/2025	1,290.00
	42978	Photograph for the Academic Display Cases	09/25/2025	20.00
	42984	Photograph for the Acedemic Display Case	10/02/2025	370.00
	42971	Graphics for Lisle Elementary School main hallway	09/16/2025	1,050.00
	42994	40X40 mounted prints for the common showcase for Lisle High School	10/08/2025	900.00
125292	EMS LINQ, LLC			2,349.56
	C-139657	Linq Script Subscription 12.01.25-5.31.26	10/06/2025	2,349.56
125293	Encyclopedia Britannica, Inc			1,830.66
	191932	Encyclopaedia Britannica Renewal	09/24/2025	1,830.66

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Lisle CUSD 202

Accounts Payable Run: 10/27/2025 October 2025 Board Bills

R - Regular Run Type

Check Number	Name			Net Check Amt
125294	Everway Holdco LLC dba			3,222.84
	00263643N	Read & Write Subscription	08/29/2025	3,222.84
125295	F.E. Moran, Inc			59,024.69
	005-185490000	Lisle Junior High HVAC	10/01/2025	59,024.69
125296	FACIL Investments dba			155.95
	P85793587	High School Maintenance Supplies	09/24/2025	155.95
125297	Fischer, Ray			86.00
	RFISCHER	HS Boys Soccer 10.7.25	10/07/2025	86.00
125298	Flinn Scientific Inc			354.82
	3199344	High School Supplies for Chemistry Classes	10/07/2025	51.33
	3202522	Supplies for High School Science Department	10/16/2025	303.49
125299	Follett Content Solutions, LLC			1,284.03
	613187A	Books for High School Library	09/04/2025	59.09
	613187F	Books for High School Library	09/11/2025	27.18
	613187B	Books for High School Library	09/11/2025	115.04
	613187	Books for High School Library	09/25/2025	200.45
	615608	LJHS Misc. LRC Books	09/03/2025	706.64
	615608F	LJHS Misc. LRC Books	10/06/2025	175.63
125300	Fox Valley Fire & Safety			3,755.76
	IN00795182	Junior High Fire Alarm System Service 8.13.25	08/13/2025	436.76
	IN00803803	Ansul Single Tank System @ SES	09/19/2025	192.50
	IN00805304	ABC Fire Extinguisher Service @ JH	09/29/2025	154.70
	IN00807928	Semi-Annual Inspection - HS	10/02/2025	350.00
	IN00807919	Semi-Annual Inspection @ JH	10/02/2025	450.00
	IN00806470	LES annual fire sprinkler system inspection	10/02/2025	710.00
	IN00806226	High School Fire Sprinkler System annual inspection	10/02/2025	440.00
	IN00809091	Annual Standpipe Test - LES	10/08/2025	665.00
	IN00810847	Hydro Test/Recharge Fire Extinguishers @ HS	10/17/2025	249.40
	IN00810848	Hydro Test/Recharge Fire Extinguishers @ SES	10/17/2025	107.40

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Lisle CUSD 202

Accounts Payable Run: 10/27/2025 October 2025 Board Bills

R - Regular Run Type

Check Number	Name			Net Check Amt
125301	G & G Lawncare Inc			7,440.00
	19355	Landscape Bed Maintenance @ All Schools	10/19/2025	2,140.00
	19243	Turf Maintenance @ All Schools	09/30/2025	4,450.00
	19356	Trim Shrubs & Trees @ All Schools	10/19/2025	850.00
125302	Galvan, Rene			86.00
	RGALVAN	HS Boys Soccer 10.7.25	10/06/2025	86.00
125303	Gator Chef, Inc			575.00
	3-707043-01	Lisle Elemenmtary Service work	10/14/2025	575.00
125304	Global Equipment Company,			1,398.00
	123685734	Outdoor Benches for Junior High School	09/30/2025	1,398.00
125305	Grainger			3,702.10
	9647280008	HS Maintenance Supplies	09/19/2025	251.50
	9636735855	HS Maintenance Supplies	09/10/2025	186.39
	9640822186	HS Maintenance Supplies	09/15/2025	239.08
	9645969271	HS Maintenance Supplies	09/18/2025	275.46
	9645969305	JH Maintenance Supplies	09/18/2025	215.60
	9660210247	JH Maintenance Supplies	10/01/2025	37.03
	9660210239	JH Maintenance Supplies	10/01/2025	43.12
	9660210254	HS/Track Maintenance Supplies	10/01/2025	2,376.51
	9666317335	JH Maintenance Supplies	10/07/2025	77.41
125306	Great Minds PBC			120.00
	INV261499	Geodes Level 1: Inside Geodes Teacher Guide	10/06/2025	120.00
125307	Guitar Center Stores Inc dba			125.00
	INV054327006	MIDI Controller for MIDI Lab	09/26/2025	125.00
125308	Gurrie Middle School			300.00
	JH Wrestling	14th Annual Tiger Invitational Wrestling Tournament 12.20.25	10/16/2025	300.00
125309	Home Depot Credit Services			554.83
	*****3651	Home Depot Statement 10.13.25	10/13/2025	554.83
125310	Home Depot U.S.A., Inc			148.66
	898236112	High School Custodial Supplies	10/15/2025	148.66

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Accounts Payable Run: 10/27/2025 October 2025 Board Bills				R - Regular	Run Type
Check Number	Name			Net Check Amt	
125311	Home Depot U.S.A., Inc (TX)				1,188.57
	894945435	LES Custodial Supplies	09/23/2025	207.57	
	893057166	LJHS Misc Custodial Supplies	09/10/2025	752.21	
	893479246	LJHS Misc Custodial Supplies	09/12/2025	30.49	
	894123173	LJHS Misc Custodial Supplies	09/17/2025	198.30	
125312	Houghton Mifflin Harcourt				3,224.00
	956366146	Read 180 - 1 Year Renewal	08/21/2025	2,180.00	
	956369523	Read 180 - 1 Year Renewal	10/17/2025	1,044.00	
125313	Hrabrich, Molly				25.00
	MHRABRICH	Refund - My School Bucks / Nutrikids	10/15/2025	25.00	
125314	IASA DuPage Division				150.00
	2025-2026	Active IASA Membership Dues for Keith Filipiak	10/07/2025	150.00	
125315	Illinois American Water				351.12
	1025-210001574981	SES Water/Sewer 9/4/25-10/3/25	10/07/2025	351.12	
125316	Illinois American Water				832.54
	1025-210001574776	SES Water/Sewer 9/4/25-10/3/25	10/07/2025	832.54	
125317	Illinois American Water				2,717.40
	1025-210005689786	LES Water/Sewer 9/4/25-10/3/25	10/07/2025	2,717.40	
125318	Illinois American Water				99.99
	1025-220037668226	LES Fire Water/Sewer 10/4/25-11/3/25	10/06/2025	99.99	
125319	Illinois American Water				1,513.51
	1025-210001650298	JH Water/Sewer 9/4/2025-10/3/2025	10/06/2025	1,513.51	
125320	Illinois Association of School				1,080.00
	475311	Registration for R. Sims and H. Novosel for Joint Annual Conference - November 2025	10/09/2025	1,080.00	
125321	Illinois Principals Association				1,749.00
	496742	IPA Mentoring Program	10/06/2025	1,749.00	
125322	Illinois Science Olympiad				300.00
	HS Science Olympiad	2025-2026 JV Team Registration Fee	10/06/2025	300.00	

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Accounts Payable Run: 10/27/2025 October 2025 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
125323	Illinois State Police 20250902761 <i>Background Checks - September 09/30/2025</i> 2025	324.00 324.00
125324	Illinois Time Recorder Co 109656-S <i>High School Service Call 10.2.25/16. 10/10/2025</i> 6.25	279.50 279.50
125325	Illinois Tollway 0000127000007609 <i>Tolls 4/1/25-6/30/25</i> 10/21/2025 0000123000007442 <i>Tolls 7/1/25-9/30/25</i> 10/21/2025	183.90 150.40
125326	IPSD 204 (Shared) DL202-25-8 <i>August 2025 Shared Transportation</i> 09/08/2025	505.69 505.69
125327	James Harold Beutjer Plumbing 43992 <i>Jr High Maintenance Service</i> 08/11/2025 43991 <i>Jr High Maintenance Service</i> 08/08/2025	1,652.00 2,135.00
125328	Johnson Controls Security 41798791 <i>SES Annual Service Charge</i> 10/11/2025 <i>11/1/25-10/31/26</i>	1,344.50 1,344.50
125329	Johnstone Supply S102044303.001 <i>SES andLES Maintenance Supplies</i> 10/03/2025 S102033252.001 <i>CO Maintenance Supplies</i> 09/17/2025 S102047902.001 <i>LES Maintenance Supplies</i> 10/09/2025	1,924.87 229.85 220.59
125330	JourneyEd.com, Inc 10573901 <i>Microsoft ESU</i> 10/17/2025	65.00 65.00
125331	Kane, Jason JKANE <i>HS Football 10.6.25</i> 10/06/2025	75.00 75.00
125332	La Grange School District 102 JH Wrestling <i>LJH Park Wrestling Rookie</i> 10/14/2025 <i>Scramble 12.13.25</i>	250.00 250.00
125333	Lakeshore Learning Materials 92201849 <i>Instructional Grade 3-5 Supply Order</i> 10/07/2025 <i>(C Anderson)</i>	66.69 66.69
125334	Lewis, Lance R 156 <i>High School Supplies for Auditorium</i> 08/15/2025	1,174.00 1,174.00
125335	Libertyville High School Varsity and JV teams <i>Science Olympiad Invitational 1.31.</i> 10/06/2025 2026	300.00 300.00

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Accounts Payable Run: 10/27/2025 October 2025 Board Bills

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Check Number	Name			Net Check Amt
125346	Moeller, Bruce			75.00
	<i>BMOELLER</i>	<i>HS Boys Football 10.6.25</i>	<i>10/06/2025</i>	<i>75.00</i>
125347	NASCO Education LLC			82.00
	<i>865679</i>	<i>LJHS Homecoming supplies</i>	<i>09/15/2025</i>	<i>82.00</i>
125348	National Lift Truck, Inc			2,277.84
	<i>RA250910450-1</i>	<i>High School Baseball - 30' Boom Rental</i>	<i>10/01/2025</i>	<i>1,170.00</i>
	<i>IV251010361</i>	<i>High School Lift Annual Inspection</i>	<i>10/10/2025</i>	<i>415.51</i>
	<i>IV251010363</i>	<i>LES Lift Annual Inspection</i>	<i>10/10/2025</i>	<i>125.18</i>
	<i>IV251010362</i>	<i>LES Lift Annual Inspection</i>	<i>10/10/2025</i>	<i>567.15</i>
125349	NCS Pearson, Inc			1,781.00
	<i>30103785</i>	<i>Review 360 Renewal SY 25-26 (L Norwood)</i>	<i>09/30/2025</i>	<i>1,781.00</i>
125350	NEUCO Inc			6,762.83
	<i>8988278</i>	<i>CO Supplies</i>	<i>08/29/2025</i>	<i>328.05</i>
	<i>9045415</i>	<i>SES Maintenance Supplies</i>	<i>09/25/2025</i>	<i>527.00</i>
	<i>9033322</i>	<i>High School Maintenance Supplies</i>	<i>09/19/2025</i>	<i>327.51</i>
	<i>9046214</i>	<i>High School Maintenance Supplies</i>	<i>09/25/2025</i>	<i>1,655.29</i>
	<i>9089222</i>	<i>Jr High School Maintenance Supplies</i>	<i>10/14/2025</i>	<i>514.87</i>
	<i>9076141</i>	<i>High School Maintenance Supplies</i>	<i>10/08/2025</i>	<i>1,568.60</i>
	<i>9085563</i>	<i>High School Maintenance Supplies</i>	<i>10/13/2025</i>	<i>136.47</i>
	<i>9085564</i>	<i>High School Maintenance Supplies</i>	<i>10/13/2025</i>	<i>246.48</i>
	<i>9071019</i>	<i>SES Maintenance Supplies</i>	<i>10/07/2025</i>	<i>1,458.56</i>
125351	New Connections Academy			7,044.82
	<i>16921</i>	<i>September 2025 Tuition</i>	<i>09/30/2025</i>	<i>7,044.82</i>
125352	NextEra Energy Services			755.43
	<i>G400655100725</i>	<i>Gas Billing 9/1/2025-9/30/2025</i>	<i>10/10/2025</i>	<i>755.43</i>
125353	Nicor Gas			764.22
	<i>52-99-70-1000 5</i>	<i>HS Gas Billing 9/1/25-9/30/25</i>	<i>10/01/2025</i>	<i>764.22</i>
125354	Nicor Gas			608.85
	<i>80-02-42-1000 9</i>	<i>JH Gas Billing 9/1/25-9/30/25</i>	<i>10/01/2025</i>	<i>608.85</i>
125355	Nicor Gas			216.41
	<i>38-91-42-1000 0</i>	<i>SES Gas Billing 9/1/25-10/1/25</i>	<i>10/01/2025</i>	<i>216.41</i>

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Accounts Payable Run: 10/27/2025 October 2025 Board Bills				R - Regular	Run Type
Check Number	Name			Net Check Amt	
125356	Nicor Gas			237.83	
	58-91-42-1000 8	SES Gas Billing 8/1/25-9/1/25	09/02/2025	237.83	
125357	Nicor Gas			238.68	
	58-91-42-1000 8	SES Gas Billing 9/1/25-10/1/25	10/01/2025	238.68	
125358	Nicor Gas			325.08	
	01-00-26-6293 8	LES Gas Billing 9/1/25-10/1/25	10/06/2025	325.08	
125359	Niemiec, Michael			56.00	
	MNIEMIEC	High School volleyball 10.16.25	10/14/2025	56.00	
125360	Oak Brook Mechanical			2,950.38	
	44131	LES HVAC Repairs 8.20.25	08/20/2025	2,950.38	
125361	O'Leary, Cindy			238.00	
	Lisle Jr High	Baseball Assigning Fees 2025	10/08/2025	238.00	
125362	Oliver, Scott			1,540.00	
	19005	Drill Design for 2025 Halftime Show	09/30/2025	1,540.00	
125363	OverDrive, Inc			150.00	
	CD0694825312161	Deposit on High School-1 for future Content purchases.	10/07/2025	150.00	
125364	Palatine High School Science			300.00	
	2 teams - Lisle HS	Palatine Science Olympiad Invitational 11.22.25	09/23/2025	300.00	
125365	Parents Alliance Employment			1,879.80	
	D#202 INV 48 Sep25	Special Student Employment Services - September 2025	09/30/2025	1,879.80	
125366	Performance Chemical &			1,292.92	
	322624	High School Custodial Supplies	09/26/2025	566.94	
	323126	JH Custodial Supplies	10/08/2025	529.51	
	323131	LES Supplies	10/08/2025	88.47	
	323399	LES Field Service	10/15/2025	108.00	
125367	Philadelphia Security Products			411.62	
	472501	Athletic Locker Padlocks	09/03/2025	411.62	
125368	Plank Road Publishing, Inc			137.90	
	26-008061	Lisle Elementary School Music order for Pat Kerback	09/18/2025	77.45	
	26-804656	LES- Digital Download for Mrs. Leonard	09/11/2025	60.45	

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Accounts Payable Run: 10/27/2025 October 2025 Board Bills

R - Regular Run Type

Check Number	Name				Net Check Amt
125369	Polar Electro, Inc				1,421.40
	331741498	High School Heartrate Straps	10/15/2025	1,071.40	
	331741539	LJHS License Renewal	10/16/2025	350.00	
125370	Psychological Assessment				490.00
	IN-00515179	Psych Materials BRIEF Teacher and Parent Forms	10/08/2025	490.00	
125371	Quadient Finance USA, Inc				700.00
	*****7356	Postage for LES 9.26.25	10/09/2025	700.00	
125372	Quinlan & Fabish Music				3,315.61
	16992105	LES Band Supplies	09/17/2025	45.00	
	16958573	LES Band Supplies	09/10/2025	1.00	
	17013449	LES Band Supplies	09/26/2025	120.50	
	17013445	LES Band Supplies	09/26/2025	103.00	
	17017964	HS Band Supplies	09/24/2025	1,380.00	
	17003841	HS Band Supplies	09/19/2025	1,180.00	
	17032466	HS Band Supplies	09/29/2025	245.00	
	17047119	HS Band Supplies	10/02/2025	136.24	
	17049923	HS Band Supplies	10/03/2025	104.87	
125373	Reinstein Quizbowl				135.00
	252615	Reinstein Quizbowl Bowl 12.20.25	10/20/2025	135.00	
125374	Renaissance Learning Inc				8,674.20
	INV5620706	Fast Bridge Subscription & Professional Development	10/17/2025	8,674.20	
125375	Ricchio, Andrew				121.00
	ARICCHIO	HS Girls Volleyball 10.16.25	10/14/2025	121.00	
125376	Richlee Vans Inc				4,020.00
	RTINV1002750	Transportation 6/2/25-6/30/25	06/30/2025	4,020.00	
125377	Riddell/All American Sports				1,443.00
	952421476	High School Football Practice Jerseys	09/01/2025	1,168.45	
	952431567	High School Football Decals/Stickers	09/12/2025	274.55	
125378	Rocha, Jesse				175.00
	JROCHA	High School Track 10.04.25	10/04/2025	175.00	

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Accounts Payable Run: 10/27/2025		October 2025 Board Bills		R - Regular	Run Type
Check Number	Name				Net Check Amt
125379	Rolando, Ross				28.74
	<i>RROLANDO</i>	<i>Reimbursement - Hobby Lobby - Fall 09/22/2025</i>		<i>28.74</i>	
		<i>Play Supplies</i>			
125380	S.E.A.L. South, Inc				9,250.56
	<i>10450</i>	<i>September 2025 Billing</i>	<i>09/30/2025</i>	<i>5,886.72</i>	
	<i>10393</i>	<i>August 2025 Billing</i>	<i>08/30/2025</i>	<i>3,363.84</i>	
125381	Sanko, Daniel				3,500.00
	<i>DSANKO</i>	<i>Medical Insurance Reimbursement</i>	<i>10/27/2025</i>	<i>3,500.00</i>	
		<i>July 2024-June 2025</i>			
125382	SASED Transition				65,410.00
	<i>1002600100</i>	<i>FY26 School improvment billing</i>	<i>09/11/2025</i>	<i>65,410.00</i>	
125383	School Nurse Supply, Inc.				150.51
	<i>INV1070358</i>	<i>Junior High Health Office Supplies</i>	<i>10/13/2025</i>	<i>150.51</i>	
125384	School Specialty, LLC				87.31
	<i>208136438071</i>	<i>LJHS Math Supplies</i>	<i>09/30/2025</i>	<i>87.31</i>	
125385	Schreiner, Corky				68.16
	<i>CSCHREINER</i>	<i>2025 Boys Soccer Assignor Fee</i>	<i>10/02/2025</i>	<i>68.16</i>	
125386	SEAL of Illinois Inc				14,594.77
	<i>13671</i>	<i>September 2025 Billing</i>	<i>09/30/2025</i>	<i>7,475.37</i>	
	<i>13522</i>	<i>July 2025 Billing</i>	<i>07/17/2025</i>	<i>7,119.40</i>	
125387	Secretary of State				10.00
	<i>1420 DE</i>	<i>Drivers Ed License Plate Renewal</i>	<i>09/30/2025</i>	<i>10.00</i>	
125388	Social Thinking				137.73
	<i>92084379</i>	<i>New Book Set Targeting Social</i>	<i>10/08/2025</i>	<i>137.73</i>	
		<i>Problem Solving</i>			
125389	Staples Business Advantage				5,225.14
	<i>6037586256</i>	<i>Custodial Supplies for the High</i>	<i>07/24/2025</i>	<i>1,072.03</i>	
		<i>School</i>			
	<i>6043055405</i>	<i>LJHS Custodial Supplies</i>	<i>09/23/2025</i>	<i>1,009.55</i>	
	<i>6043055404</i>	<i>Lisle Elementary School Custodial</i>	<i>09/23/2025</i>	<i>621.37</i>	
		<i>Supplies</i>			
	<i>6043055402</i>	<i>High School Custodian Supplies for</i>	<i>09/23/2025</i>	<i>46.62</i>	
		<i>Thome</i>			
	<i>6042582659</i>	<i>High School Custodian Supplies for</i>	<i>09/16/2025</i>	<i>1,124.64</i>	
		<i>Thome</i>			
	<i>6042729532</i>	<i>High School Custodian Supplies for</i>	<i>09/18/2025</i>	<i>62.09</i>	
		<i>Thome</i>			

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Accounts Payable Run: 10/27/2025 October 2025 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
125389	Staples Business Advantage		5,225.14
	6044817209	Lisle Elementary School Custodial Supplies 10/09/2025	333.48
	6037586257	High School Custodial Supplies 08/24/2025	358.24
	6045371058	Lisle Elementary School Custodial Supplies 10/17/2025	509.38
	6045447051	Lisle Elementsry School Custodial Supplies 10/18/2025	87.74
125390	Sunrise Southwest LLC		183,807.59
	#1-25/26	School Day Transportation 8/1-8/31 09/22/2025	59,354.11
	#2-25/26	School Day Transportation 9/1-9/30 10/10/2025	124,453.48
125391	Technology Center of DuPage		3,825.00
	26-060	FY 26 Fee Waivers 10/17/2025	3,825.00
125392	Telos Residential Treatment		7,253.25
	12773	Education Services / Room & Board - August 1-8 2025 08/31/2025	7,253.25
125393	Terminix Anderson		424.17
	84266187	Pest Services October 2025 (LES) 10/05/2025	161.15
	84265661	Pest Services October 2025 (SES) 10/05/2025	72.70
	84265659	Pest Services October 2025 (JH) 10/05/2025	77.83
	84265657	Pest Services October 2025 (HS) 10/05/2025	112.49
125394	The Golf Practice		1,200.00
	000982	High School Golf Class 10/08/2025	1,200.00
125395	The Prophet Corporation dba		1,998.49
	IN468400	LES Supplies for CYRUS 09/10/2025	1,998.49
125396	The Zones of Regulation, Inc		720.00
	8121	The Zones of Regulation Digital Curriculum Subscription Renewal 09/18/2025	720.00
125397	TRANE U.S. INC.		15,200.54
	315724217	Lisle Elementary School Repairs 10/15/2025	15,200.54
125398	Uline, Inc		730.13
	199005488	Standard Stainless Steel Worktable with Bottom Shelf - 72 x 36" 10/08/2025	730.13
125399	Vex Robotics, Inc.		370.42
	829554	Junior High Tech Ed supplies 09/11/2025	370.42

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 10/27/2025 October 2025 Board Bills

R - Regular Run Type

Check Number	Name				Net Check Amt
125400	Westway Coach, Inc				144,811.40
	<i>RTINV1003239</i>	<i>September 2025 Transportation (Acct 00180)</i>	<i>09/30/2025</i>	<i>144,811.40</i>	
125401	WEX Health, Inc				246.75
	<i>0002232881-IN</i>	<i>FSA Monthly Admin Fee</i>	<i>09/30/2025</i>	<i>246.75</i>	
125402	Wheaton North High School				250.00
	<i>Girls Varsity Dance</i>	<i>WN Dance Invitational 11.16.25</i>	<i>08/25/2025</i>	<i>250.00</i>	
125403	Wilmington High School				325.00
	<i>Girls Varsity Cheer</i>	<i>Wilmington Cheer Invitational 12.21. 10/25/2025 25</i>		<i>325.00</i>	
125404	Wilson Language Training Corp				1,783.08
	<i>INV121208</i>	<i>Teacher Materials & Consumables (M McCormick)</i>	<i>09/23/2025</i>	<i>1,783.08</i>	
125405	Wing, Charles				86.00
	<i>CWING</i>	<i>HS Boys Soccer 10.7.25</i>	<i>10/06/2025</i>	<i>86.00</i>	
125406	World Book, Inc				1,135.57
	<i>ARI0011679</i>	<i>World Book Renewal</i>	<i>09/17/2025</i>	<i>1,135.57</i>	
125407	Xperience Cheer LLC				1,750.00
	<i>2414530</i>	<i>Cheer Choreography 2025-2026</i>	<i>10/09/2025</i>	<i>1,750.00</i>	
9000059205	Buchholz, Marilyn				215.00
	<i>MBUCHHOLZ</i>	<i>Reimbursement- Renewal of Notary Public Certificate</i>	<i>09/26/2025</i>	<i>215.00</i>	
9000059206	Compass Group USA, Inc dba				69,946.42
	<i>6633700028</i>	<i>Lisle Elementary School - Milk for the Preschool Classrooms</i>	<i>09/30/2025</i>	<i>19.50</i>	
	<i>6633700027</i>	<i>Breakfast for Assistant Principal's meeting</i>	<i>09/17/2025</i>	<i>84.00</i>	
	<i>6633700029</i>	<i>Pride of Lions Catering 10/1/25</i>	<i>10/02/2025</i>	<i>63.40</i>	
	<i>K66337010</i>	<i>Food Service September 2025</i>	<i>09/30/2025</i>	<i>69,779.52</i>	
9000059207	Dillard, Cory				56.95
	<i>CDILLARD</i>	<i>Reimbursement - Football Uniform Cleaning/Washing Supplies 2025-Jewel</i>	<i>09/16/2025</i>	<i>56.95</i>	
9000059208	Helms, Nicholas				81.76
	<i>NHELMS</i>	<i>Reimbursement- Mileage- IC8 Library Conference</i>	<i>09/16/2025</i>	<i>81.76</i>	
9000059209	Himes, Petrarca & Fester, Chtd				5,720.00
	<i>56598</i>	<i>Legal Fees through 9.30.25</i>	<i>10/01/2025</i>	<i>5,720.00</i>	

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 10/27/2025 October 2025 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
9000059210	Irvine, Karin		85.82
	<i>KIRVINE</i>	<i>Reimbursement - Mileage to/from Herscher High School - ICE Counselors</i>	85.82
9000059211	Miller, Derek		24.99
	<i>DMILLER</i>	<i>Reimbursement - cross country supplies-High School</i>	24.99
9000059212	Mulhaupt, Courtney		86.81
	<i>CMULTHAUPT</i>	<i>Reimbursement - Competition Cheer Season Coaches gear 2025-2026</i>	86.81
9000059213	New Direction Solutions, LLC		6,846.85
	<i>21273727</i>	<i>Speech Language Pathologist 9.15. 2025-9.19.2025</i>	1,480.40
	<i>21279233</i>	<i>Speech Language Pathologist 9.22. 2025-9.26.2025</i>	1,480.40
	<i>21268912</i>	<i>Speech Language Pathologist 9.8. 2025-9.12.2025</i>	1,369.37
	<i>21263762</i>	<i>Speech Language Pathologist 9.3. 2025-9.5.2025</i>	1,110.30
	<i>21284744</i>	<i>Speech Language Pathologist 9.29. 2025-10.3.2025</i>	1,406.38
9000059214	Rolando, Ross		218.74
	<i>RROLANDO</i>	<i>Reimbursement - Menards - Fall Play</i>	102.57
	<i>RROLANDO</i>	<i>Reimbursement - Home Depot - Fall PLay Supplies</i>	116.17
9000059215	SBC Waste Solutions		1,593.30
	<i>795527</i>	<i>LES Trash/Recycle</i>	330.00
	<i>795530</i>	<i>SES Trash/Recycle</i>	80.00
	<i>795526</i>	<i>Jr High Trash/Recycle</i>	663.30
	<i>795525</i>	<i>High School Trash/Recycle</i>	520.00
9000059216	Shum, Joanna		19.53
	<i>JSHUM</i>	<i>Reimbursement - Mileage to/from TCD - Addison IL</i>	19.53
9000059217	Sultzbaugh, Tamara		6.93
	<i>TSULTZBAUGH</i>	<i>Reimbursement - Mileage to/from TCD - Addison IL</i>	6.93
9000059218	Village of Lisle		20,935.94
	<i>1285</i>	<i>Monthly Rent November 2025</i>	4,279.00
	<i>1284</i>	<i>Prescient Solutions</i>	15,129.53

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 10/27/2025 October 2025 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
9000059218	Village of Lisle		20,935.94
	1288	Police Services -open house, volleyball, crocc country, and football 8/27/25-9/11/25	1,527.41
9000059219	Woyna, Eric		40.00
	EWOYNA	Reimbursement for IHSSBCA Coach's Membership 2025	40.00
Regular Checks:	167	864895.22	
ACH Checks:	15	105879.04	
Wire Transfers:	0	0.00	
Total:	182	970,774.26	

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$380,646.13	\$0.00	\$0.00	380646.13
20 - Operations & Maintenance	\$181,813.81	\$0.00	\$0.00	181813.81
40 - Transportation	\$349,289.63	\$0.00	\$0.00	349289.63
60 - Capital Projects	\$59,024.69	\$0.00	\$0.00	59024.69

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/05/2025 Imprest 9.5.25 R - Regular **Run Type**

Check Number	Name			Net Check Amt
10591	AT&T: Acct 680			671.91
	1174485011	District VOIP Charges 8/19/25-9/18/25	08/19/2025	671.91
10592	AT&T: Acct 927			753.23
	5335145018	Internet Service 8/19/25-9/18/25	08/19/2025	753.23
10593	Baker, David			70.00
	DBAKER	Junior High School Boys Baseball 8/27/2025	08/19/2025	70.00
10594	Bellville, Tony			70.00
	TBELLVILLE	Junior High Softball official 8/25/25	08/19/2025	70.00
10595	Henry, John			56.00
	JHENRY	HS Girls Volleyball 8.28.25	08/28/2025	56.00
10596	Jenkins, Robert			121.00
	RJENKINS	HS Girls Volleyball 8.28.25	08/28/2025	121.00
10597	Kloet, Anthony			56.00
	AKLOET	High School Girls Volleyball 8.28.25	08/28/2025	56.00
10598	Macholl, Ken			70.00
	KMACHOLL	Lisle Junior School Boys Baseball 8.27.25	08/19/2025	70.00
10599	Schlesser, William			70.00
	WSCHLESSER	JH Girls Softball 8.25.25	08/19/2025	70.00
10600	Stebbins, Mike			121.00
	mstebbins	HS Girls Volleyball 8.28.25	08/28/2025	121.00
10601	WEX Bank			624.32
	107046372	Fuel Charges August 2025	08/31/2025	624.32

Regular Checks:	11	2683.46
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	11	2,683.46

Accounts Payable Run: 09/11/2025 Imprest 9.11.25 R - Regular **Run Type**

Check Number	Name			Net Check Amt
10602	AT&T: Mobility			101.14
	826906947X0901202	Phone Service 07/24/25-08/23/25	08/23/2025	101.14

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/11/2025 Imprest 9.11.25

R - Regular Run Type

Check Number	Name		Net Check Amt
Regular Checks:	1	101.14	
ACH Checks:	0	0.00	
Wire Transfers:	0	0.00	
Total:	1	101.14	

AP Check Register

Lisle CUSD 202

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	\$674.13	\$0.00	\$0.00	674.13
20 - Operations & Maintenance	\$2,016.02	\$0.00	\$0.00	2016.02
40 - Transportation	\$94.45	\$0.00	\$0.00	94.45

For Action

**Lisle Community Unit School District 202
Board Of Education Meeting
October 27, 2025**

SUBJECT: Approval of Classified Employment.

RECOMMENDATION: The Administration recommends approval of the following individuals.

Lisle High School			
Name	Position	Placement	Salary
Wollenberg, Keith	Paraprofessional	Step 10	\$21.19/hr.
Lisle Junior High School			
Cervantes, Cristian	Paraprofessional	Step 0	\$19.29/hr.
Lisle Elementary School			
Li, Ang	Lunch/Playground Supervisor	Standard Rate	\$20.47/hr.

BACKGROUND: The Administration recommends the employment of the following candidates who are filling open positions due to resignations. The recommendation to hire forms are included in your packet.

FINANCIAL IMPACT: Salaries as outlined in the chart above are budgeted for FY 2026.

SUGGESTED MOTION: That the Board of Education approve the employment as recommended.



RECOMMENDATION FOR NEW EMPLOYEE

Date: September 24, 2025	Recommended by: Jen Zimmerman
Primary position to be filled: Paraprofessional	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Martine Ebert	New position:
Name of recommended individual: Keith Wollenberg	
College or University and Major/Minor field of study: IL - Benedictine University BA: Major: Fine Arts in Music Minor: Education	
Please list all relevant prior experience: Substitute Teacher: 1/2022-5/2025	
Start date: October 7, 2027	Board approval date: October 27, 2025
Recommended salary schedule placement: Step 10, \$21.19/hr.	
Full-time equivalency (FTE): 1.0	Contracted days: 176
Background information: Keith has taught guitar for over 25 years, working with students of all ages. He was a substitute in Kankakee for a few years. His references describe him as genuine, friendly, patient, compassionate, responsible, selfless, and charismatic.	



RECOMMENDATION FOR NEW EMPLOYEE

Date: October 21, 2025	Recommended by: Lindsay Norwood
Primary position to be filled: LJHS Inclusion Aide	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Stacey Walter	New position:
Name of recommended individual: Cristian Cervantes	
College or University and Major/Minor field of study: Iowa State University - Psychology Major Northern Illinois University - Psychology Major	
Please list all relevant prior experience: Mentorship program at Aurora Christian School - upperclassmen were paired with elementary students in a mentorship program.	
Start date: ASAP	Board approval date: October 27, 2025
Recommended salary schedule placement: Step 0, \$19.29/hr.	
Full-time equivalency (FTE): 1.0	Contracted days: 176
Background information: Christian came from a family of school social workers in District 131. He went away to college to study the field of psychology. He has an appreciation for the field of education and understands how mental health can play a large role in adolescent life. He is excited for the opportunity and looks forward to learning!	



RECOMMENDATION FOR NEW EMPLOYEE

Date: October 22, 2025	Recommended by: Kristin Petrella
Primary position to be filled: Lunch/Recess Playground Supervisor	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: n/a	New position:
Name of recommended individual: Ang Li	
College or University and Major/Minor field of study: Received GED or equivalent from 4 th High School Siping Jilin	
Please list all relevant prior experience: n/a	
Start date: ASAP	Board approval date: Monday, October 27, 2025
Recommended salary schedule placement: \$20.47/hr.	
Full-time equivalency (FTE):	Contracted days:
Background information: Ang is committed to the well-being of all students. She has problem-solving skills and is able to engage in teamwork. She is committed to a safe environment for all students here at Lisle Elementary School.	

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
October 27, 2025**

SUBJECT: Acceptance of Classified Retirement

RECOMMENDATION: The Administration accepts the retirement of Carmen Ortiz and Lisa Provenzano.

BACKGROUND: Carmen Ortiz, Evening Custodian at Lisle Elementary School, has requested to retire on April 30, 2026.

Lisa Provenzano, Secretary at Lisle High School, has requested to retire on August 8, 2026.

FINANCIAL IMPACT: NA

SUGGESTED MOTION: The Board of Education accepts the retirement of the classified personnel as outlined above.

Re: Retirement

1 message

Cheryl Schaefer <cschaefer@lisle202.org>
To: Cheryl Schaefer <cschaefer@lisle202.org>

Wed, Sep 24, 2025 at 2:28 PM

From: Carmen Ortiz <cortiz@lisle202.org>
Sent: Wednesday, September 24, 2025 11:32 AM
To: Keith Filipiak <kfilipiak@lisle202.org>; Jill Schreiber <jschreiber@lisle202.org>
Subject: Retirement

I Carmen Ortiz

Would like to inform you I want to retire on April 30th.2026

It's been somewhat awesome working for the district .

I'm older and my body is fighting me so it's time....

Thank You

This is a staff email account managed by Lisle Community Unit School District 202. This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the sender.



October 22, 2025

Dr. Keith Filipiak,

I am writing to formally announce my retirement from my receptionist position at Lisle High School, effective at the conclusion of the 2025-2026 school year. My last day will be August 8th, 2026.

It has been a privilege to spend the past 10 years here. I am incredibly grateful for the relationships I've built with my colleagues, the administration, and, most importantly, the students. I will always cherish the memories and lessons learned at Lisle High School.

Sincerely,

A handwritten signature in cursive script that reads "Lisa Provenzano".

Lisa Provenzano

Lisa Provenzano
Receptionist
Lisle High School
lprovenzano@lisle202.org
(630) 493-8303

For Action

**Lisle Community Unit School District 202
Board Of Education Meeting
October 27, 2025**

SUBJECT: Approval of Extra Duty Employment.

RECOMMENDATION: The Administration recommends approval of the following individuals.

Lisle Junior High			
Name	Position	Placement	Salary
Bandzoumouna, Raymond	Boys' Basketball Coach	Cat. V, Level 1, Step 3	\$3,063
Snipes, Yacar	Boys' Basketball Coach	Cat. V, Level 3, Step 7	\$5,106
Lisle High School			
Woyna, Patrick	Asst. Scholastic Bowl Coach	Cat. VIII Level 1, Step 3	\$1,683 (BPTRS)

BACKGROUND: The Administration recommends the employment of the following candidates who are filling open positions due to resignations. The recommendation to hire forms are included in your packet.

FINANCIAL IMPACT: Salaries as outlined in the chart above are budgeted for FY 2026.

SUGGESTED MOTION: That the Board of Education approve the employment as recommended.



RECOMMENDATION FOR NEW EMPLOYEE

Date: October 8, 2025	Recommended by: Tom Marcum
Primary position to be filled: Basketball Coach (6-8)	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Jason Lumsden	New position:
Name of recommended individual: Raymond Bandzoumouna	
College or University and Major/Minor field of study: Bachelor's Degree from Eureka College in International Business	
Please list all relevant prior experience: <ul style="list-style-type: none"> - 2025 Nike Basketball Summer Camp Coach - 2024 Nike Basketball Summer Camp Coach 	
Start date: 25-26 School Year	Board approval date: October 27, 2025
Recommended salary schedule placement: Category V, Level 1, Step 3 (\$3,063)	
Full-time equivalency (FTE): 1.0	Contracted days: Seasonal
Background information: <p>“Ray is an alum of the Lisle school community and his pride for the program and the school was very evident in our conversations. His personality and knowledge will provide a great experience for our Jr High student athletes. He has the ability to relate and communicate with our student athletes and their families.” Andrew Weber, Head Boys’ Basketball Coach.</p>	



RECOMMENDATION FOR NEW EMPLOYEE

Date: October 8, 2025	Recommended by: Tom Marcum
Primary position to be filled: Basketball Coach (6-8)	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Jim Steben	New position:
Name of recommended individual: Yacar Snipes	
College or University and Major/Minor field of study: High School Diploma from Bartlett High School	
Please list all relevant prior experience: <ul style="list-style-type: none"> - 2019/2020 Middle school boys head coach (Islamic Foundation of Villa Park) - 2021/2022 High school boys head coach/high school girls assistant coach(Islamic Foundation of Villa Park) - 2022/2023 Middle & high school girls head coach(Islamic Foundation of Villa Park) - 2023 Spring boys travel team/AAU(Progressive Athletes) - 2023/2024 Middle school boys and girls head coach(Kindi Academy) - 2024/2025 Middle school boys and girls head coach(Kindi Academy) - 2025 Spring boys travel team/AAU(Progressive Athletes) 	
Start date: 25-26 School Year	Board approval date: October 27, 2025
Recommended salary schedule placement: Category V, Level 3, Step 7 (\$5,106)	
Full-time equivalency (FTE): 1.0	Contracted days: Seasonal
Background information: "Yacar is a passionate coach that enjoys working with Jr High student athletes. His coaching philosophy aligns with our program philosophy of developing our student athletes on and off the court. I believe and trust that he while provide a great experience will teaching the fundamentals and IQ that will allow our student athletes to be successful now and in the future." Andrew Weber, Head Boys' Basketball Coach.	



RECOMMENDATION FOR NEW EMPLOYEE

Date: October 10, 2025	Recommended by: Tom Marcum
Primary position to be filled: Assistant Scholastic Bowl Sponsor	
Secondary position to be filled:	
Please indicate if this is a grant position (if so, indicate grant):	
Replacing: Andrew Sergeant	New position:
Name of recommended individual: Pat Woyna	
College or University and Major/Minor field of study: Bachelor's Degree from DePaul University in Secondary Education: Master's Degree from Northeastern Illinois University – Gifted Education	
Please list all relevant prior experience: Scholastic Bowl Coach - Andrew High School - 2011-2013 - 2 years	
Start date: ASAP	Board approval date: October 27, 2025
Recommended salary schedule placement: Category VIII, Level 1, Step 3 (\$1,683 w/BPTRS)	
Full-time equivalency (FTE): 1.0	Contracted days: Seasonal
<p>Background information:</p> <p>“Pat has a long track record of leaving a lasting impact on the students and athletes who have had the fortune of crossing his path. He shares my strong belief in growing the whole individual so they can be the best version of themselves. His thoughts and ideas for bringing growth and excitement to the program are inspiring to everyone involved with the team. His contributions will be felt early and often and we can’t wait to get the season started with him helping to steer ship.” Eric Woyna, Scholastic Bowl Head Coach.</p>	

FOR ACTION

**Lisle Community Unit School District 202
Board Of Education Meeting
October 27, 2025**

SUBJECT: Acceptance of Extra-Duty Resignation

RECOMMENDATION: The Administration accepts the resignation of Sarah Hritz.

BACKGROUND: Sarah Hritz, Boys' and Girls' Tennis Coach at Lisle High School, has submitted her resignation to be effective October 26, 2025.

FINANCIAL IMPACT: NA

SUGGESTED MOTION: The Board of Education accepts the resignation of extra-duty personnel as outlined above.

FOR ACTION

**Lisle Community Unit School District 202
Board of Education Meeting
October 27, 2025**

SUBJECT: 2025 Illinois Association of School Board (IASB) Assembly

BACKGROUND INFORMATION: There is **1** resolution and **10** constitutional amendments for this year’s IASB Assembly. As a reminder and for those newer to the board, we will discuss each item, and the Lisle CUSD 202 Delegate will cast the vote per our consensus at this year’s IASB Delegate Assembly meeting which is held at the IASB•IASA•IASBO Joint Annual Conference (JAC or Triple-I) in Chicago this November.

Constitutional Amendment(s)	Resolutions Committee Recommendation	Board Feedback
Article II Membership, Sections 1-6 - REWRITTEN	Do Adopt	Decision:
Article III Delegate Assembly, Section 2 - Delegate Assembly	Do Adopt	Decision:
Article IV Elections, Section 1 - Nominations	Do Adopt	Decision:
Article IV Elections, Section 2 - Terms of Office	Do Adopt	Decision:
Article V Board of Directors, Section 2 - Composition	Do Adopt	Decision:
Article VII Committee, Section 3 - Nominating Committee	Do Adopt	Decision:
Article VIII: Divisions, Section 4 - Officers	Do Adopt	Decision:
Article IX Resolutions, Sections 2-7 - REWRITTEN	Do Adopt	Decision:
Article XI Miscellaneous, Section, 7 - Declared Emergencies	Do Adopt	Decision:
Article XII: Amendments, Section 2 - Proposals	Do Adopt	Decision:

Resolution(s)	Resolutions Committee Recommendation	Board Feedback
School Bus Safety Funding	Do Adopt	Decision:

SUGGESTED MOTIONS: That Daniel Helderle be appointed the 2025 IASB Delegate to the 2025 Delegate Assembly and Pam Ahlmann be appointed the 2025 IASB Alternate Delegate on behalf of Lisle CUSD 202 and granted the authority to vote on the IASB Resolutions and the Proposed IASB Constitutional Amendments at the 2025 Delegate Assembly with independent discretion, based on the consensus of the Lisle CUSD Board of Education on October 27, 2025,

and any discussions had on each Resolution and the Proposed IASB Constitutional Amendments at the 2025 IASB Delegate Assembly.

2025 Resolutions Committee Report

For the 2025 Delegate Assembly
on Saturday, November 22, 2025

SEPTEMBER 2025



September 2025

IASB School Board Members and Administrators,

This 2025 Resolutions Committee Report outlines proposals to be acted upon at the annual meeting of the IASB Delegate Assembly on Saturday, November 22, 2025, in Chicago. Through the Resolutions Process and Delegate Assembly, IASB member districts provide critical direction for IASB to represent member interests before state and national policymakers.

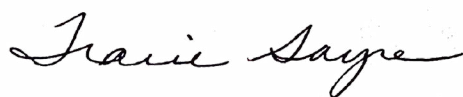
Every member school district is entitled to one voting delegate at the Delegate Assembly. Your board should nominate a primary delegate to represent your school board and an alternate delegate, in the event the primary delegate becomes unable to attend. Once your board chooses a primary delegate, your district's roster manager should register him/her online with IASB in advance of the Delegate Assembly. The alternate delegate does not need to be registered unless the primary delegate becomes unavailable. If the primary delegate becomes unable to attend on-site at the Joint Annual Conference, the alternate delegate can be registered at the Info Center during Conference hours on Friday or in front of the Delegate Assembly location on Saturday.

This year delegates will vote on IASB Constitutional Amendments, the election of IASB officers, and whether to adopt a proposed resolution to become an IASB Position Statement.

I want to highlight that 10 IASB Constitutional Amendments are being proposed this year. The Constitution Review Committee, made up of 14 Illinois school board members and IASB leaders, proposed these amendments. All 10 Constitutional Amendments received a "Do Adopt" recommendation from the IASB Board of Directors on June 7, 2025. I want to recognize and extend IASB's appreciation to the Constitution Review Committee for their time and effort on this work over the past year.

Please discuss with your board the topics that will come before the Delegate Assembly for action to prepare your district's delegate to vote on behalf of your board. To guide these efforts, three documents are included in this report: Guidance for Discussing IASB Constitutional Amendments, Guidance for Discussing IASB Resolutions, and Local School Board Delegate Direction. I hope these pages serve as a valuable resource for your school board in preparing for this discussion.

We look forward to our work together in November.



Tracie Sayre, IASB Resolutions Chair and Vice President

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Delegate Assembly Registration and Credentials for Attending Delegates:

Districts are encouraged to pre-register their delegate through IASB's online registration process. Credentials are required for delegates to be seated. Alternate delegates only need to be registered if the delegate becomes unable to attend the Delegate Assembly.

<p>Delegate Packet Pickup, Registrant Changes, and Onsite Registrations:</p> <p>Friday, November 21 IASB Member Hub, Grand Hall L/M Hyatt Regency East Tower 7:30 a.m. - 5 p.m.</p>	<p>Saturday, November 22 Outside of Regency A/B/C Hyatt Regency West Tower 7:30 a.m. - 10:30 a.m.</p>
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DELEGATE ASSEMBLY AGENDA

1. Call to Order
2. Delegate Assembly Welcome
3. Approval of Report of the Credentials Committee
4. Approval of Delegate Assembly Business Rules
5. Approval of the Delegate Assembly Agenda
6. President's Report, Mark Harms
7. Executive Director's Report, Kimberly A. Small, J.D.
8. Financial Report, Marc Tepper, IASB Treasurer
9. Constitutional Amendment Report, Tracie Sayre, Vice President
 - a. Consent Agenda – Constitutional Amendments
 - Item 1 - Article II, Membership –REWRITTEN
 - Item 2 - Article III, Delegate Assembly and Annual Conference: Section 2, Delegate Assembly
 - Item 3 - Article IV, Elections: Section 1, Nominations
 - Item 4 - Article IV, Elections: Section 2, Terms of Office
 - Item 5 - Article V, Board of Directors: Section 2, Composition
 - Item 6 - Article VII, Committees: Section 3, Nominating Committee
 - Item 7 - Article VIII, Divisions: Section 4, Officers
 - Item 8 - Article IX, Resolutions – REWRITTEN
 - Item 9 - Article XI, Miscellaneous: Section 7, Declared Emergencies
 - Item 10 - Article XII, Amendments: Section 2, Proposals
10. Nominating Committee Report, Simon Kampwerth, Nominating Committee Chair
 - a. Election of Officers
 - i. IASB President
 - ii. IASB Vice President
11. Resolutions Committee Report, Tracie Sayre, Resolutions Committee Chair
 - a. Consent Agenda – Resolutions
 - i. School Bus Safety Funding
 - b. New Resolutions
12. Adjournment

Constitutional Amendments at the 2025 Delegate Assembly



Constitutional amendments are presented by the IASB Board of Directors and must receive a two-thirds vote of all delegates present at the Delegate Assembly.

This year the IASB Board reviewed and approved recommendations from a Constitution Review Committee, via recommendations by the Policy Review Committee and Executive Committee.

2025 Constitution Review Committee

Service of the following school board members is acknowledged with sincere appreciation



Tracie Sayre
IASB Vice President
Triopia CUSD 27



Mark Harms
IASB President
Flanagan-Cornell Unit
District 74



Simon Kampwerth Jr.
Past IASB President
Peru ESD 124



Chris Buikema
Board of Directors
East Coloma-Nelson
SD 20



Allison Fosdick
School Board Member
at Large
Indian Prairie
CUSD 204



Veronica Franklin
School Board Member
at Large
Elem SD 159



Jeff Hewitt
Resolutions Committee
Triad CUSD 2



Jeff Johnson
Board of Directors
Kewanee CUSD 229



Kimberly Keniley-Ashbrook
Board of Directors
Heritage CUSD 8



Shawn Killackey
School Board Member
at Large
Fremont SD 79



Evelyn Meeks
Resolutions Committee
Harlem SD 122



Amy Reynolds
Resolutions Committee
Rochester CUSD 3A



José Rivera
School Board Member
at Large
Kildeer-Countryside
CCSD 96



Chris Trzeciak
Resolutions Committee
Homer CCSD 33C



Scott Vogler
Resolutions Committee
West Prairie CUSD 103

CONSENT AGENDA CONSTITUTIONAL AMENDMENTS

For all of the below Constitutional Amendments, numbered 1 through 10, the Board of Directors Recommends **DO ADOPT**.

1. Article II, Membership - REWRITTEN
2. Article III, Delegate Assembly and Annual Conference: Section 2, Delegate Assembly
3. Article IV, Elections: Section 1, Nominations
4. Article IV, Elections: Section 2, Terms of Office
5. Article V, Board of Directors: Section 2, Composition
6. Article VII, Committees: Section 3, Nominating Committee
7. Article VIII, Divisions: Section 4, Officers
8. Article IX, Resolutions - REWRITTEN
9. Article XI, Miscellaneous: Section 7, Declared Emergencies
10. Article XII, Amendments: Section 2, Proposals

In January 2025, the President of the IASB Board of Directors appointed 14 members from across Illinois to serve on the Constitution Review Committee. The Constitution Review Committee includes members of the Board of Directors, the Resolutions Committee, and Members-at-Large. The Constitution Review Committee recommended 19 proposed changes to the IASB Constitution, which have been compressed into 10 items. These 10 items will be presented as a consent agenda at the Delegate Assembly. Two of those consent agenda items, Article II and Article IX, are presented collectively as “REWRITTEN” Articles. The remaining eight consent agenda items are presented as individual amendments to various Sections of the IASB Constitution Articles. All 10 proposed constitutional amendments received a “Do Adopt” recommendation from the IASB Board of Directors on June 7, 2025.

When the constitutional amendments are presented to the Delegate Assembly, they will be put forth on a consent agenda. Delegates will have the opportunity to remove individual constitutional amendments from the consent agenda for discussion on the floor about that constitutional amendment. All constitutional amendments not removed from the consent agenda will be voted on as the consent agenda. All constitutional amendments removed from the consent agenda will be voted on individually. The crossed-out portion of the proposed constitutional amendment is the proposed deletion to the IASB Constitution, and the underlined portion is the proposed amendment to the IASB Constitution.

Item 1

ARTICLE II. MEMBERSHIP

Section 1. Classes of Membership

Membership in the Association shall be of five classes: Active, Affiliate, Associate, Honorary, and Service Associate. All classes of membership, unless otherwise stated herein, shall be eligible for membership upon written application to the Executive Director of the Association and payment of annual dues. For all classes of membership, unless otherwise stated herein, the Board of Directors shall determine the amount of dues and membership privileges entitled to each class of membership, except that no class of membership other than Active Members shall be entitled to hold elective office or be entitled to membership in the Delegate Assembly.

Section 2. Active Member

The board of education of any legally organized school district in Illinois shall be eligible to be an Active Member. ~~A board of education may become an Active Member upon written application to the Executive Director of the Association and the payment of annual dues.~~

Section 3. Affiliate Member

The governing board of any educational service agency authorized by the School Code or Vocational Educational Act of Illinois, or an educational service agency whose members include multiple local school districts, other than a board of education of a legally organized school district, shall be eligible to become an Affiliate Member ~~upon written~~

~~application to the Executive Director and the payment of annual dues. The Board of Directors shall determine the amount of dues and the membership privileges of Affiliate Members, except that the Board of Directors may not grant the privilege of holding elective office or membership in the Delegate Assembly.~~

Section 4. Associate Member

Any former member of an Illinois board of education shall be eligible to be an Associate Member ~~upon written application to the Executive Director and the payment of annual dues. The Board of Directors shall determine the membership privileges of Associate Members, except that the Board of Directors may not grant the privilege of holding elective office.~~

Section 5. Honorary Member

Any individual who has rendered distinguished service to public education in Illinois or to the Association shall be eligible for election by the Board of Directors as an Honorary Member without payment of dues. ~~The Honorary Members shall be entitled to such privileges as the Board of Directors may determine, except that they may not grant the privilege of holding elective office.~~

Section 6. Service Associate Member

Any person, firm, or corporation which provides services or products to school districts may be eligible to be a Service Associate Member; ~~provided, however, upon written application to the Executive Director, approval by the Board of Directors shall approve Service Associate Members, and the payment of annual dues. Service Associate Members shall be entitled to such privileges, except holding elective office, as the Board may determine. These~~ Service Associate Members may name one member as a Special Director to the Board, who shall be without vote.

Constitution Review Committee's Rationale for REWRITTEN - Article II: Membership

1. The rewrite removes redundant language from Sections 2-6 and consolidates that language into Section 1 without substantially changing the meaning. By doing so, it clarifies what language applies uniformly to each class of membership and highlights the differences between classes of membership specified in Sections 2-6.
2. The rewrite specifies that only Active Members shall be allowed to participate in Delegate Assembly, which aligns with current practice.
3. An additional change was proposed to Section 3 to clarify that Career and Technical Education (CTE) programs can be Affiliate Members. CTE programs are similar to special education cooperatives which are authorized by the School Code and are eligible to become Affiliate Members, so adding programs authorized under the Vocational Education Act is

in line with current practice. Additionally, these programs support our member districts' students. In addition, Regional Offices of Education and Intermediate Service Centers, for example, are organized under the School Code and have been and remain eligible to become Affiliate Members under the IASB Constituion.

4. An additional change was proposed to Section 6 to clarify that the Board of Directors shall approve Service Associate members, which is in line with current practice.



The Board of Directors recommends DO ADOPT.

Item 2

ARTICLE III. DELEGATE ASSEMBLY AND ANNUAL CONFERENCE


Section 2. Delegate Assembly

At least once each year, at a time and place determined by the Board of Directors, there shall be a meeting of the Delegate Assembly. One meeting shall be designated as the Annual Meeting of the Association. Each Active Member shall be entitled to one voting delegate at any meeting of the Delegate Assembly or any adjourned meeting thereof. Each Active Member shall select its delegate and alternate from its own membership. Voting shall be done in person by the respective delegate ~~or alternate, or by any means recommended by the Resolutions Committee and approved by the Board of Directors.~~

Constitution Review Committee's Rationale for Article III: Delegate Assembly and Annual Conference - Section 2, Delegate Assembly

1. Before making a substantial change to the IASB Constitution that would allow for email voting, as was originally proposed, more information about voting processes must be collected and more information about alternate voting methods must be collected and studied. Concerns to be addressed with email voting included:
 - The importance and power of IASB membership gathering once a year in person to discuss educational issues; and
 - The negative impact email voting could have on Delegate Assembly attendance.
2. To collect that information, IASB staff will:
 - Investigate hybrid voting platforms and their implementation feasibility;
 - Survey the more than 200 IASB board member districts identified as attending the 2024 Joint Annual Conference, but not attending the 2024 Delegate Assembly;

- Survey those districts that did not attend the 2024 Delegate Assembly or the 2024 Joint Annual Conference;
 - Add seating so that more school board members can observe and become involved in the Delegate Assembly process; and
 - Outreach to IASB scholarship recipients to increase awareness of and involvement in the Delegate Assembly.
3. The proposed changes, however, would allow for an alternative method of voting if these steps prove insufficient. To provide flexibility and not require another constitutional change, the Resolutions Committee, which has a deep understanding of the Delegate Assembly, could recommend an alternative method for voting, if determined necessary and beneficial to members. That recommendation would then go to the Board of Directors to make the final decision, as its members are elected by their Divisions and the Board is composed of Active Members across Illinois and therefore is equipped to ensure a fair voting process amongst all IASB members.

 **The Board of Directors recommends DO ADOPT.**

Item 3

ARTICLE IV. ELECTIONS


Section 1. Nominations

Nominations for elective offices shall be made by the Nominating Committee and distributed to all Active Members at least 45 days preceding the Annual Meeting of the Delegate Assembly. If after the 45-day requirement expires, an individual nominated by the Committee is ineligible or unavailable to stand for the office, the Nominating Committee may at the call of its Chair, meet to nominate a new candidate for the office. Any change in nominees shall be distributed to all Active Members immediately. Additional nominations, ~~each with prior written consent of the nominee,~~ may be made from the floor of the Delegate Assembly provided the nomination is consistent with any Illinois Association of School Board of Directors Governance Policies.

Constitution Review Committee’s Rationale for Article IV: Elections - Section 1, Nominations

1. The proposed change reflects current practice and aligns with the parliamentarian’s recommendation and counsel’s interpretation of current language. Thus, this change is recommended to provide clarity to members about this process. As it relates to nominations made from the floor, it is important to balance the right for members to run from the floor with IASB’s need to be notified in order to prepare for Delegate Assembly. Currently, IASB Board of Directors Governance Policy

requires that certain paperwork be filed, including a verification that the individual’s local school board is aware of and supportive of the individual running for an IASB officer position. This is important given the time commitment involved in serving as an IASB officer. Since there is a thorough process in place with the IASB Board of Directors for developing, amending, voting on, and approving IASB Board of Directors Governance Policies, it makes sense that the details of those required filing documents and deadlines be established in those policies.

 **The Board of Directors recommends DO ADOPT.**

Item 4


ARTICLE IV. ELECTIONS

Section 2. Terms of Office

All elective officers shall be elected at the Annual Meeting of the Delegate Assembly. The term of office of officers shall be ~~one-two years or until their successors are elected and qualified, and offices shall be assumed at the close of the Annual Meeting of the Delegate Assembly.~~ Each officer may serve no more than ~~one two-year consecutive one-year terms or until their successors are elected and qualified, and offices shall be assumed at the close of the Annual Meeting of the Delegate Assembly.~~

Constitution Review Committee’s Rationale for Article IV: Elections - Section 2, Terms of Office

1. The proposed language aligns with the length of time that IASB officers traditionally serve in their roles. The 2-year term also reflects how long many local school board members serve in an officer capacity in their districts. Additionally, the proposed 2-year term provides consistency in leadership for the organization. From a leadership perspective, a two-year term is beneficial for the Association as it allows the President and Vice-President the necessary time to become familiar with their roles, but also the time to make an impact on the organization. Finally, the nominating process is very time-consuming for all involved: officers who must submit a lengthy application 2 years in a row, the Nominating Committee members who review and interview the same applicants two years in a row, and IASB staff that must prepare for and help run the nomination and election process. This change would address this concern and create efficiencies for the organization and its members.

 **The Board of Directors recommends DO ADOPT.**

Item 5


ARTICLE V. BOARD OF DIRECTORS

Section 2. Composition

The Board of Directors of the Association shall consist of the elective officers of the Association and those interim officers selected as provided in Article VI, Section 3; the Immediate Past President of the Association; one member of an Active Member from each Division or a designated alternate from that Division; and the President of the Chicago Board of Education or his/her designee when the Chicago Board of Education is an Active Member; ~~and any member of an Active Member who is an officer or member of the Board of Directors of the National School Boards Association.~~

Constitution Review Committee's Rationale for Article V: Board of Directors - Section 2, Composition:

1. IASB left the National School Boards Association (NSBA) in 2021 and joined the Consortium of State School Boards Associations (COSSBA). Additionally, this clause has not aligned with IASB Board of Directors (BOD) practice for at least two decades and no seat has been provided to an Active Member who is an officer or member of the Board of Directors of COSSBA, NSBA or any other national school board-serving organization.

 The Board of Directors recommends DO ADOPT.

Item 6

ARTICLE VII. COMMITTEES


Section 3. Nominating Committee

A Nominating Committee consisting of a chair who shall be the Immediate Past President and four additional persons who are members of Active Members and serve on the Board of Directors shall be appointed by the President with the approval of the Board of Directors at least 90 days prior to the Annual Meeting of the Delegate Assembly.

Constitution Review Committee's Rationale for Article VII: Committees - Section 3, Nominating Committee

1. Immediate Past President language – the current practice is for the Immediate Past President to serve as the chair of the Nominating Committee which is reflected in IASB Board of Directors Governance policies. This change provides consistency and ensures that an individual serving as chair has the requisite knowledge of the nominating process.
2. Board of Directors language – the current practice is for the four members selected to serve on the

Nominating Committee to be members of the IASB Board of Directors. It is important that the Nominating Committee represents the State's geographic diversity. Limiting the selection of Committee members to the Board of Directors better ensures that this occurs. Additionally, each Board of Director has already been elected by their own Division. Thus, this change ensures that members of the Nominating Committee have been vetted by a larger group of IASB members.

 The Board of Directors recommends DO ADOPT.

Item 7

ARTICLE VIII. DIVISIONS

Section 4. Officers

The members of the Governing Committee or Governing Board of a Division shall elect a Director to serve on the Association's Board of Directors and such other officers as they may determine. Any officer of the Division may serve as a Director of the Association. The members of the Governing Committee or Governing Board of a Division may set a limit on the number of terms a director or officer can serve. The members of the Governing Committee or Governing Board shall be required to take training, within 60 days after being elected, provided by the Association on their authority, roles, and responsibilities. All members of the Governing Committee or Governing Board shall comply with the requirements of their Division's bylaws.

Constitution Review Committee's Rationale for Article VIII: Divisions - Section 4, Officers

1. Division Governing Committee or Governing Board training is an effective way to ensure that those who fill these important roles clearly understand the Association and their responsibilities to their IASB Divisions. Additionally, the training is provided by IASB at no cost to those members, offered virtually, and less than 30 minutes to complete. While this training does require some extra time and effort from our volunteer members, the importance of the training justifies the minimal time commitment.

 The Board of Directors recommends DO ADOPT.

Item 8

ARTICLE IX. RESOLUTIONS

Section 1. Types of Resolutions

Resolutions should be in the form of a Position Statement. Position Statements address issues affecting or concerning local boards of education; they direct the Association's advocacy efforts.

Section 2. Proposals

Resolutions for proposed Position Statements may be proposed by any Active Member, Association Division, the Association's Board of Directors, or the Resolutions Committee upon a majority vote of the Active Member's school board, the Active Members that make up an Association Division, the Association's Board of Directors, or the Resolutions Committee. The vote must be submitted along with the resolution. Resolutions to be published and distributed to the Active Members must be submitted to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly. Any resolution which is not submitted in the manner described herein shall not be considered by the Delegate Assembly.

Section 3. Presentation of Resolutions

The Resolutions Committee shall review all proposed resolutions, distribute a final draft of proposed resolutions to the membership not less than 45 days prior to the Annual Meeting of the Delegate Assembly, and may recommend the approval or disapproval of any resolution to the Delegate Assembly. The Resolutions Committee has the prerogative to determine which proposals are to be presented to the Delegate Assembly; and whether they are presented as Position Statements. However, all resolutions submitted timely to the Resolutions Committee according to Section above must be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly. All proposals require a two-thirds affirmative vote by the Delegate Assembly for passage.

Section 4. Annual Review

The Resolutions Committee shall annually review, in accordance with the rules established by the Resolutions Committee, currently in force Position Statements to determine whether they shall remain Position Statements, be amended or be rescinded, are consistent with the current positions of Association members. The Resolutions Committee shall amend or rescind any position statement that is not consistent with the current positions of Association members. All amendments or deletions to existing Position Statements shall be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly, subject to approval by the Board of Directors. All current Position Statements currently in force will be published annually and

distributed to Active Members within 120 days following 45 days prior to the Annual Meeting of the Delegate Assembly.

Section 5. Appeals

Any Active Member, Association Division, or the Association Board of Directors, that has submitted a resolution proposal that has received a "Do Not Adopt" negative recommendation from the Resolutions Committee, shall have the right to appeal the decision(s) of the Resolutions Committee at the Annual Meeting of the Delegate Assembly. Notice of appeal must be submitted in writing to the Resolutions Committee. An appeal must be filed in accordance with the rules established by the Resolutions Committee and approved by the Board of Directors. All appeals require a two-thirds affirmative vote by the Delegate Assembly for consideration.

Section 6. Amendments to Resolutions

Any proposed amendment to a resolution that does not meet the time requirements as set in Section 23 above shall not be considered. be immediately remanded to the Resolutions Committee for consideration.


Section 7. Late Resolutions

~~Resolutions which are not presented to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly may be considered only by the following procedure. Such resolutions may be proposed by an Active Member, Association Division, the Association Board of Directors, or the Resolutions Committee and submitted in writing to the Resolutions Committee. Any resolution which is not submitted in the manner described above shall not be considered by the Delegate Assembly. Late resolutions shall be considered for approval by the Resolutions Committee. The Resolutions Committee may recommend approval or disapproval of the late resolution to the Delegate Assembly. Any such resolution disapproved by the Resolutions Committee may be appealed by a seventy-five (75) percent majority vote of the delegates present. Delegates seeking authority to present late resolutions at the Annual Meeting of the Delegate Assembly shall provide copies for all delegates present at the meeting, including rationale and relevant supporting documentation.~~

Constitution Review Committee's Rationale for REWRITTEN - Article IX: Resolutions

1. At the 2022 Delegate Assembly, members adopted several changes to the IASB Constitution. The changes streamlined the Resolutions process to ensure a thoughtful and comprehensive process to adopt IASB Position Statements that address issues affecting or concerning local boards of education. Those Position Statements would then direct and guide the Association's advocacy efforts over the upcoming years. These proposed changes further serve that purpose.

2. Proposed changes to Section 2 - requires a majority of an entity, whether it is an Active Member (local school board), Association's Division, the Resolutions Committee, or the Board of Directors, to support a proposed resolution. This support is critical to obtain prior to it being submitted on that entity's behalf. IASB staff will provide guidance for that process and a proposed timeline to ensure thoughtful discussions can take place. While it would likely require more time and engagement from the submitting entity to facilitate this process, it would also strengthen the proposed resolution and ensure it accurately represents the entities' long-term vision for IASB. Importantly, any Active Member (local school board) could still submit that same proposed resolution on behalf of their local school board. However, this proposed change would ensure that all members of the Board, Division, or Committee can consider, discuss, and vote on a proposal prior to it being submitted on behalf of the entity.
3. Proposed changes to Section 4 - addresses current Position Statements. The current Constitutional language provides the Resolutions Committee with the authority to amend or rescind Position Statements. The Resolutions Committee would maintain that authority, but rules should be adopted to govern that process which will provide additional transparency to members when that process occurs. For that reason, three provisions were added to Section 4:
 - The Resolution Committee's annual review shall occur in accordance with rules established by the Resolutions Committee;
 - All amendments or deletions shall be distributed to Active Members at least 45 days prior to the Delegate Assembly (in practice, it would likely be included in the Resolutions Committee packet sent to all members); and
 - Clarifies that following the Delegate Assembly, and consistent with current practice, all current Position Statements will be sent to all Active Members (in practice, it would likely be included with the IASB Constitution that is mailed to members each January).
4. Proposed changes to Section 5 – the first change clarifies that a proposal is a resolution. Another proposed change clarifies that, consistent with current practice, a negative recommendation is a “Do Not Adopt.” As it relates to the “Do Not Present” recommendation, while no additional language was added, education and transparency is essential and IASB staff should take steps to educate members on the recommendations that the Resolutions Committee can make and the reasons why a “Do Not Present” recommendation can be made. The timing of these communications should include, but not be limited to, the call for resolutions, any email that is sent to a member that received a “Do Not Present” recommendation, and at Delegate Assembly.
5. Proposed changes to Section 6 - addresses amendments to resolutions once submitted. It is important that any proposed resolution be carefully evaluated prior to being presented to the Delegate Assembly. In order to accomplish that, the IASB staff must have sufficient time to prepare an analysis for the Resolutions Committee and the Resolutions Committee must have sufficient time to review the analysis and prepare for the Resolutions Committee meeting. The 150-day timeframe specified in Section 2 (rather than the 45-day timeframe specified in Section 3) allows this to occur and allows staff the time needed to prepare and distribute the Resolutions Committee packet to members. This change will allow amendments to resolutions to be submitted, but they would need to be submitted according to the established deadline and prior to the staff analysis.
6. Proposed changes to Section 7 - addresses late resolutions. Although this section was deleted in its entirety, one of the deleted sentences which reads “Any resolution which is not submitted in the manner described above shall not be considered by the Delegate Assembly” has been preserved and moved to Section 2 of this Article. Constitutional amendments adopted by the Delegate Assembly in 2022 addressed issues with appealed resolutions and IASB staff's limited capacity to address new issues on the spot at the Delegate Assembly. Late resolutions create similar challenges. IASB publicizes its call for resolutions well in advance and recent changes to the appeals process better serve members submitting a resolution. Similar to the reasoning for the constitutional changes addressed in 2022:
 - Late resolutions do not allow staff sufficient time to prepare a summary and analysis for the Resolutions Committee to meaningfully discuss the proposal.
 - Changes to this Section would further streamline and ensure resolutions proceed through a complete and thoughtful review process.
 - If an emergency situation occurs, the resolutions process would not be the optimal process to address an emergency. Instead, the Board of Directors and the Division governing boards would be better equipped to handle emergency situations quickly and efficiently.
 - The resolutions process should be reserved for higher level issues that provide IASB with an overarching vision that guides advocacy efforts.

 **The Board of Directors recommends DO ADOPT.**

Item 9

ARTICLE XI. MISCELLANEOUS

[NEW] Section 7. Declared Emergencies

Subject to a vote by the majority of the Board of Directors, the Board of Directors may suspend or modify a provision or provisions of this Constitution during an emergency declared by the Governor of the State of Illinois or the President of the United States of America to comply with such emergency declaration and the purposes of the Association.

Constitution Review Committee's Rationale for Article XI: Miscellaneous - Section 7, Declared Emergencies:

1. This proposed change addresses emergency situations. In emergency situations, the Board of Directors may need to make decisions that do not align with certain provisions from the Constitution. Currently, there is nothing in the Constitution giving them the authority to take necessary actions in an emergency. This language would give the Board of Directors the ability to make these decisions, but only in limited emergency circumstances. Importantly, the emergency declaration allows, but does not require, the Board of Directors to suspend or modify a provision of this Constitution during an emergency. In determining whether to suspend a provision, the Board of Directors would have to balance the need to comply with the emergency declaration with the purposes of the Association. For example, during the COVID-19 pandemic, IASB held the Delegate Assembly virtually; this determination was made based on the needs of the Association at the time. However, pursuant to this provision, the Board of Directors would be able to suspend an in-person Delegate Assembly, if it is warranted, during a declared emergency based on the needs of the organization for the time period in which the Board of Directors deems necessary during the declared emergency.

 **The Board of Directors recommends DO ADOPT.**

Item 10

ARTICLE XII. AMENDMENTS


Section 2. Proposals

Amendments to the Constitution may be proposed by any Active Member, Association Division, or the Association's Board of Directors upon majority vote of the Active Member's school board, the Active Members that make up the Association's Division, or the Association's Board of Directors. The vote must be submitted along with

the proposed amendment to the Constitution. Proposed amendments shall be submitted to the Board of Directors at least 105 days prior to the Annual Meeting of the Delegate Assembly. Prior to the Board of Directors submittal to the Delegate Assembly of any proposed amendment to the Constitution, the Board shall first vote on such proposed amendment at its quarterly meeting in August. All such proposed amendments shall be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly.

Constitution Review Committee's Rationale for Article XII: Amendments - Section 2, Proposals

1. This proposed change requires that a majority of an entity, whether it is an Active Member (local school board), Association's Division, or the Board of Directors, support a proposed amendment is critical prior to it being submitted on that entity's behalf. The IASB staff will provide guidance for that process and a proposed timeline to ensure thoughtful discussions can take place. While this would likely require more time and engagement from the Division's Governing Committee or Governing Board, it would also strengthen the proposed amendment and ensure it accurately represents the entity. Importantly, this would not prevent Active Members (local school boards) from submitting that same amendment on behalf of their individual school boards. However, it would ensure that all members of the entity (e.g., all boards in a Division) had the ability to consider and discuss the proposal prior to it being submitted on their behalf.
2. This proposal also clarifies the process that the Board of Directors currently follows for voting on proposed amendments, as well as the timing for their voting.

 **The Board of Directors recommends DO ADOPT.**

Please note that the term "Active Member" is defined in Article II, Section 2 of the IASB Constitution and includes any local school board that is a current dues-paying member of IASB.

Officer Elections at the 2025 Delegate Assembly



Nominations for elective offices of President and Vice President
are made by the Nominating Committee and voted on by
IASB members during the Delegate Assembly.



NOMINATING COMMITTEE REPORT AUGUST 2025

The 2025 Nominating Committee proposes the following officer slate for Delegate Assembly consideration, 10:30 a.m., Saturday, November 22, 2025.



Tracie Sayre
for IASB President



Alva Kreutzer
for IASB Vice President

2025 NOMINATING COMMITTEE MEMBERSHIP

Chair Simon Kampwerth
Immediate Past President

Chris Buikema
Director, Northwest Division

Bob Geddeis
Director, Kishwaukee Division

Jeffrey Johnson
Director, Blackhawk

Lisa Schwartz
Director, Two Rivers

Stephanie Neuman, Alternate
Director, Abe Lincoln

Heather LoBue, Alternate
Director, Southwestern

Resolution for Consideration at the 2025 Delegate Assembly



At the Delegate Assembly, proposed resolutions that received a "Do Adopt" recommendation and timely appealed proposed resolutions that received a "Do Not Adopt" recommendation are brought for a vote of the Assembly. The Delegate Assembly vote determines the final decision on all resolutions. If approved by the Delegate Assembly, resolutions become Position Statements and provide IASB direction on legislative positions.

2025 Resolutions Committee

Service of the following school board members is acknowledged with sincere appreciation



**CHAIR,
RESOLUTIONS
IASB Vice President**
Tracie Sayre



IASB PRESIDENT
Mark Harms



**IMMEDIATE PAST
PRESIDENT**
Simon Kampwerth Jr.



ABE LINCOLN
Amy Reynolds



BLACKHAWK
Vacant



**CENTRAL ILLINOIS
VALLEY**
Dana Smith



CORN BELT
Alex Williams



DUPAGE
James Blair



EGYPTIAN
Vacant



ILLINI
Matt Titus



KASKASKIA
Kathy Norris



KISHWAUKEE
Evelyn Meeks



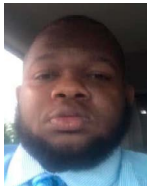
LAKE
Odie Pahl



NORTH COOK
Wenda Hunt



NORTHWEST
Steve Snider



SHAWNEE
Kevin McAllister



SOUTH COOK
Wilbur Tillman



SOUTHWESTERN
Jeff Hewitt



STARVED ROCK
Carol Alcorn



THREE RIVERS
Julie Oost



TWO RIVERS
Noel Beard



WABASH VALLEY
Chad Weaver



WEST COOK
Jim Lima



WESTERN
Scott Vogler

CONSENT AGENDA RESOLUTIONS

The below resolution,
the Resolutions Committee recommends **DO ADOPT**.

1. School Bus Safety Funding

The following resolution received a “Do Adopt” recommendation from the Resolutions Committee. When it is presented to the Delegate Assembly, it will be put forth on a consent agenda. Delegates will have the opportunity to pull the resolution from the consent agenda for discussion on the floor about that resolution. If the resolution is not pulled from the consent agenda it will be put forth for a vote.

FINANCING PUBLIC EDUCATION – LOCAL

School Bus Safety Funding

Submitting District: Sycamore CUSD 427

Statement of Resolution:

Be it resolved that the Illinois Association of School Boards shall urge the Illinois General Assembly and Governor to enact legislation that:

1. Establishes a dedicated School Bus Safety Equipment Grant within the State Board of Education transportation line to provide financial assistance, subject to appropriation, for the verified incremental cost of factory-installed 3-point seat-belt systems on new or leased school buses purchased on or after July 1, 2031;
2. Creates a Small-District Waiver that extends the compliance deadline to July 1, 2034 for districts with a fall enrollment under 2,000 students or an Equalized Assessed Valuation (EAV) per pupil below the statewide median, unless and until full reimbursement funding is available;
3. Authorizes qualifying districts to use Transportation Fund bond proceeds or revolving lease agreements for the local cost-share without counting against the district’s statutory debt limit; and
4. Directs the Illinois Department of Transportation (IDOT) to approve alternative, research-based occupant-protection technologies that may offer equal or greater safety at lower cost, giving districts flexibility to comply.

District Rationale: The 2025 enactment of Senate Bill 191 requires all newly acquired school buses to include lap-and-shoulder belts but provides no state appropriation for the added expense. Current vendor quotes show the belts add \$7,000 – \$18,000 per bus, a disproportionate burden for rural and low-EAV districts that replace only one or two buses per year. Without fiscal relief or additional time, smaller districts will be forced to divert limited education dollars away from classrooms or delay essential fleet turnover, undermining student safety goals. A needs-based grant paired with a narrow waiver window ensures:

- Equity – state support flows first to districts least able to absorb the mandate;
- Fiscal Responsibility – local cost participation and debt-limit flexibility encourage thoughtful fleet planning; and
- Safety – every Illinois student ultimately rides in a belt-equipped bus without sacrificing other critical programs.

Resolutions Committee Rationale: SB191 (now PA 104-0075), which requires all newly purchased school buses to be equipped with 3-point seat safety belts beginning July 1, 2031, is an unfunded mandate and could have a significant fiscal impact on districts. This resolution provides districts with various funding options to comply with this unfunded state mandate, extends the timeline for some school districts that may be disproportionately impacted, and would allow for alternatives to the mandate. This flexibility is beneficial for districts and would help districts balance this new safety requirement with local needs.



The Resolutions Committee recommends **DO ADOPT**.

This year, only one resolution was submitted and that resolution received a “Do Adopt” recommendation from the Resolutions Committee. Therefore, no resolutions received a “Do Not Present” or “Do Not Adopt” recommendation from the Resolutions Committee.

Guidance for Local Board Discussion and Voting at the 2025 Delegate Assembly



This guidance is published for informational purposes and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

DISCUSSING IASB RESOLUTIONS

This guidance is published for informational purposes only and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

Open Meetings Act

Resolutions of the Illinois Association of School Boards (IASB) are likely considered public business and subject to the Illinois Open Meetings Act (OMA) (5 ILCS 120/). OMA requires school boards to discuss district business only at properly noticed board meetings. Other than during a properly noticed board meeting, a majority or more of a board-quorum (or in the case of a five-person board, a quorum or more) may not engage in contemporaneous interactive communication, which includes electronic communication, to discuss district business, including IASB resolutions. IASB does not monitor for OMA compliance or investigate claims of OMA violations. Members are responsible for their own compliance with OMA requirements.

Freedom of Information Act

Resolutions of IASB and related information are likely subject to the Illinois Freedom of Information Act (FOIA) (5 ILCS 140/). Because of this, the resolutions and related information are likely subject to disclosure under FOIA, unless a specific exemption applies. Members with specific questions should contact their board attorney.

Discussion of Resolutions by the School Board

IASB recommends that as a best practice each school board discuss the proposed resolutions from IASB and come to a consensus regarding whether to vote in support of or against each resolution at the 2025 IASB Delegate Assembly. Board members may consider entering an agenda item on the agenda of a publicly scheduled board meeting to do this. A sample agenda item is as follows:

Discussion and Action on Proposed Illinois Association of School Boards (IASB) Resolutions for Consideration at the 2025 IASB Delegate Assembly and Appointment of [INSERT SCHOOL DISTRICT NAME] Delegate and Alternate Delegate to the 2025 IASB Delegate Assembly

Next, at the board meeting, board members should discuss the proposed IASB resolutions to come to a consensus on how the delegate will vote on each resolution and determine who will represent them as a delegate at the 2025 IASB Delegate Assembly. The District should also consider appointing an Alternate Delegate in case the Delegate cannot attend the Delegate Assembly. A sample motion for appointment of a delegate may read as follows:

Appointment of Delegate and Alternate Delegate

1. I move that [INSERT NAME] be appointed the 2025 IASB Delegate to the 2025 IASB Delegate Assembly on behalf of [INSERT DISTRICT NAME].
2. I move that [INSERT NAME] be appointed the 2025 IASB Alternate Delegate to the 2025 IASB Delegate Assembly on behalf of [INSERT DISTRICT NAME].

Finally, board members will need to take action to determine how the district's delegate should vote at the Delegate Assembly. For example, the board may have two options:

Motion to Direct Delegate Votes at the Delegate Assembly

1. The appointed delegate or alternate delegate may only vote in accordance with the consensus reached at the district's board meeting. In that case, a sample motion might read as follows:

I move that Delegate [INSERT NAME OF DELEGATE] or Alternate Delegate [INSERT NAME OF ALTERNATE DELEGATE] be granted the authority to vote on the IASB resolutions at the 2025 Delegate Assembly solely in accordance with the consensus of the [INSERT DISTRICT NAME] School Board on [INSERT DATE].

2. The delegate or alternate delegate may vote keeping in mind at the Delegate Assembly the consensus at the board table and any discussion or debate raised at the 2025 IASB Delegate Assembly.

I move that [INSERT NAME OF DELEGATE] or Alternate Delegate [INSERT NAME OF ALTERNATE DELEGATE] be granted the authority to vote on the IASB resolutions at the 2025 IASB Delegate Assembly with their independent discretion based on the consensus of the [INSERT DISTRICT NAME] School Board on [INSERT DATE] and any discussions had on each resolution at the 2025 IASB Delegate Assembly.

DISCUSSING IASB CONSTITUTIONAL AMENDMENTS

This guidance is published for informational purposes only and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

Discussion of IASB Constitutional Amendments by the School Board

IASB recommends that as a best practice each school board discuss the proposed IASB Constitutional Amendments and come to a consensus regarding whether to vote in support of or against the amendments at the 2025 IASB Delegate Assembly. Board members may consider entering an agenda item on the agenda of a publicly scheduled board meeting to do this. A proposed agenda item is as follows:

Discussion and Action on Proposed Illinois Association of School Boards (IASB) Constitutional Amendments for Consideration at the 2025 IASB Delegate Assembly

Next, at the board meeting, board members should discuss the proposed IASB Constitutional Amendments to come to a consensus on how the previously appointed delegate or alternate delegate should vote on the constitutional amendments at the 2025 IASB Delegate Assembly. A sample motion for appointment of a delegate or alternate delegate may read as follows:

Motion to Direct Delegate or Alternate Delegate Vote on the IASB Constitutional Amendments at the Delegate Assembly

1. The appointed delegate or alternate delegate may only vote in accordance with the consensus reached at the district's board meeting. In that case, a sample motion might read as follows:

I move that Delegate *[INSERT NAME OF DELEGATE]* or Alternate Delegate *[INSERT NAME OF ALTERNATE DELEGATE]* be granted the authority to vote at the 2025 IASB Delegate Assembly solely in accordance with the consensus of the *[INSERT DISTRICT NAME]* School Board on *[INSERT DATE]* on the proposed IASB Constitutional Amendments.

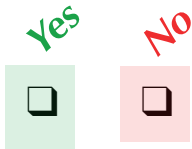
2. The delegate or alternate delegate may vote keeping in mind at the Delegate Assembly the consensus at the board table and any discussion or debate raised at the 2025 IASB Delegate Assembly.

I move that Delegate *[INSERT NAME OF DELEGATE]* or Alternate Delegate *[INSERT NAME OF ALTERNATE DELEGATE]* be granted the authority to vote at the 2025 IASB Delegate Assembly with their independent discretion based on the consensus of the *[INSERT DISTRICT NAME]* School Board on *[INSERT DATE]* and any discussions had on the proposed IASB Constitutional Amendments at the 2025 IASB Delegate Assembly.

LOCAL SCHOOL BOARD DELEGATE DIRECTION (RESOLUTIONS)

Resolutions that received a "Do Adopt" Recommendation from the IASB Resolutions Committee

All the below resolutions will be placed on a consent agenda for a vote during the IASB Delegate Assembly. If any are removed from the consent agenda, what is your board's direction as to whether the following resolutions should be adopted by the IASB Delegate Assembly?



1. School Bus Safety Funding

LOCAL SCHOOL BOARD DELEGATE DIRECTION (CONSTITUTIONAL AMENDMENTS)

Constitutional Amendments that received a "Do Adopt" Recommendation from the Board of Directors

The IASB Board of Directors presents the following constitutional amendments to the Delegate Assembly. All items will be placed on a consent agenda for a vote during the IASB Delegate Assembly. Constitutional amendments must receive a two-thirds vote of all delegates present and voting for adoption. If any are removed from the consent agenda, what is your board's direction as to whether the following constitutional amendments should be adopted by the IASB Delegate Assembly?

Yes No

- | | | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Item 1, Article II Membership, Sections 1-6 - REWRITTEN |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 2, Article III Delegate Assembly, Section 2 - Delegate Assembly |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 3, Article IV Elections, Section 1 - Nominations |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 4, Article IV Elections, Section 2 - Terms of Office |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 5, Article V Board of Directors, Section 2 - Composition |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 6, Article VII Committee, Section 3 - Nominating Committee |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 7, Article VIII: Divisions, Section 4 - Officers |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 8, Article IX Resolutions, Sections 2-7 - REWRITTEN |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 9, Article XI Miscellaneous, Section, 7 - Declared Emergencies |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 10, Article XII: Amendments, Section 2 - Proposals |

Appendix





2025 DELEGATE ASSEMBLY BUSINESS RULES

1. **Business Procedures** — Robert’s Rules of Order Newly Revised shall govern in all cases to which they are applicable and in which they are not incompatible with the Constitution and any special rules the Association may adopt, provided those rules are in compliance with federal, state, and local laws.
2. **Credentials** — Delegates shall be registered with the Credentials Committee and must display their credentials.
3. **Delegate Seating** — Only those delegates seated in the reserved section will be permitted to participate in the business session.
4. **Recognition by Chair** — Delegates wishing to speak on a motion shall rise and be recognized by the Chair before speaking. They shall give their full name and the name of the board they represent.
5. **Debate on the Floor** — No delegate shall speak in debate more than once on the same question and no longer than two minutes. Total time for discussion of all constitutional amendments shall be limited to 30 minutes.
6. **Calls for the Question** — A delegate may “call for the question” to end debate on a motion. The delegate may not make such a motion if, immediately preceding the motion, he or she has engaged in discussion of the motion or otherwise participated in the debate. A motion, a second, and a 2/3 majority vote is required to end debate.
7. **Consent Agenda** — Use of a Consent Agenda to expedite the proceedings is authorized. Proposed resolutions which have been recommended “Do Adopt” by the Resolutions Committee may appear on a Consent Agenda. Proposed Constitutional Amendments which have been recommended “Do Adopt” by the Board of Directors may also appear on a Consent Agenda.
8. **Appeals** — Those delegates wishing to appeal a “Do Not Adopt” recommendation of the Resolutions Committee, and have provided written notice to the Resolutions Committee at least thirty (30) days prior to the Annual Meeting of the Delegate Assembly, shall have a period of time not to exceed five minutes in which to explain why the proposed action should be considered by the Delegate Assembly. Appeals shall only be accepted from the submitter of the proposed resolution that has received the negative recommendation of its proposal. Those proposed resolutions that have received a “Do Not Adopt” recommendation from the Resolutions Committee, and of which the committee has not received a timely written appeal of the negative recommendation from the submitting entity, will not be considered by the Delegate Assembly.
9. **Other Recognition** — Members of the Resolutions Committee, IASB staff, an IASB Board of Director, and an individual eligible to run from the floor for an officer position shall be given the privilege of the floor at the discretion of the presiding officer.
10. **Voting** — The indications to signify voting shall be specified by the presiding officer.
11. **Nomination** — The consent of any nominee from the floor during the election of officers must be secured in writing prior to presentation to the Delegate Assembly, as required in Article IV, Section 1, of the IASB Constitution.
12. **Order of Resolutions** — Each resolution to be adopted will be considered in the following order of categories: Educational Programs, Financing Public Education, Legislative Activity, Board Operations and Duties, Board Employee Relations, Local State Federal Relations, and District Organization and Elections. Amendment or deletion of existing positions will be done with a single motion unless a delegate wishes a particular position or positions to be considered separately.



IASB CONSTITUTION, ARTICLE IX: RESOLUTIONS

1. **Section 1. Types of Resolutions** — Resolutions should be in the form of a position statement. Position statements address issues affecting or concerning local boards of education; they direct the Association’s advocacy efforts.
2. **Section 2. Proposals** — Resolutions for proposed position statements may be proposed by any Active Member, Association Division, the Association’s Board of Directors, or the Resolutions Committee. Resolutions to be published and distributed to the Active Members must be submitted to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly.
3. **Section 3. Presentation of Resolutions** — The Resolutions Committee shall review all proposed resolutions, distribute a final draft of proposed resolutions to the membership not less than 45 days prior to the Annual Meeting of the Delegate Assembly, and may recommend the approval or disapproval of any resolution to the Delegate Assembly. The Resolutions Committee has the prerogative to determine which proposals are to be presented to the Delegate Assembly; and whether they are presented as position statements. However, all resolutions submitted timely to the Resolutions Committee according to Section above, must be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly. All proposals require a two-thirds affirmative vote by the Delegate Assembly for passage.
4. **Section 4. Annual Review** — The Resolutions Committee shall annually review currently in force position statements to determine whether they are consistent with the current positions of Association members. The Resolutions Committee shall amend or rescind any position statement that is not consistent with the current positions of Association members. All position statements currently in force will be published annually and distributed to Active Members 45 days prior to the Annual Meeting of the Delegate Assembly.
5. **Section 5. Appeals** — Any Active Member, Association Division, or the Association Board of Directors, that has submitted a proposal that has received a negative recommendation from the Resolutions Committee, shall have the right to appeal the decision(s) of the Resolutions Committee at the Annual Meeting of the Delegate Assembly. Notice of appeal must be submitted in writing to the Resolutions Committee. An appeal must be filed in accordance with the rules established by the Resolutions Committee and approved by the Board of Directors. All appeals require a two-thirds affirmative vote by the Delegate Assembly for consideration.
6. **Section 6. Amendments to Resolutions** — Any proposed amendment to a resolution that does not meet the time requirements as set in Section 3 above shall be immediately remanded to the Resolutions Committee for consideration.
7. **Section 7. Late Resolutions** — Resolutions which are not presented to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly may be considered only by the following procedure. Such resolutions may be proposed by an Active Member, Association Division, the Association Board of Directors, or the Resolutions Committee and submitted in writing to the Resolutions Committee. Any resolution which is not submitted in the manner described above shall not be considered by the Delegate Assembly. Late resolutions shall be considered for approval by the Resolutions Committee. The Resolutions Committee may recommend approval or disapproval of the late resolution to the Delegate Assembly. Any such resolution disapproved by the Resolutions Committee may be appealed by a seventy-five (75) percent majority vote of the delegates present. Delegates seeking authority to present late resolutions at the Annual Meeting of the Delegate Assembly shall provide copies for all delegates present at the meeting, including rationale and relevant supporting documentation.



IASB CONSTITUTION, ARTICLE XII: AMENDMENTS

1. **Procedure** — (Article XII, Section 1) This Constitution may be amended by a two-thirds vote of all delegates present and voting at an official meeting of the Delegate Assembly.
2. **Proposals** — (Article XII, Section 2) Amendments to the Constitution may be proposed by any Active

Member, Association Division, or the Association's Board of Directors. Proposed amendments shall be submitted to the Board of Directors at least 105 days prior to the Annual Meeting of the Delegate Assembly. All such amendments shall be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly.

Delegate Assembly Webinars – Mark Your Calendars

The Governmental Relations team will host three webinars to help members prepare for the IASB Delegate Assembly. Members will be provided with an overview of the proposed changes to the IASB Constitution, the Resolutions Process, and Delegate Assembly, as well as an opportunity to ask questions.

The webinars can be found on the IASB Events Calendar where you can also register to attend.

IASB Proposed Constitutional Changes

Thursday, September 11, noon

Resolutions, Constitutional Changes, and Delegate Assembly

Thursday, October 9, noon

Q&A on Resolutions and Constitutional Amendments

Thursday, November 13, noon

Please note that this year, in order to accommodate all delegates and additional board members who wish to observe the Delegate Assembly, seating for delegates will not include tables in the IASB Delegate Assembly room.



ADVOCACY CORE VALUES

The Advocacy Core Values, legislative priorities, and Position Statements guide the IASB Advocacy agenda in support of its membership and ensure a strong collective voice on the highest priority issues and concerns.

IASB is committed to an advocacy program that

- Supports locally elected, non-partisan, and volunteer school board members in providing excellence in local school board governance based upon the Association's Foundational Principles of Effective Governance.
- Supports and protects adequate and equitable funding necessary to provide all students with access to an excellent public education.
- Promotes excellence in student achievement for all Illinois students and fair accountability for academic progress.
- Advocates for legislation that supports the physical and emotional wellbeing of students and staff.
- Supports a safe and secure learning environment for all; including, but not limited to one in which all are free from bullying, harassment, discrimination, and violence.
- Supports the Association's commitment to educational equity for every student.
- Promotes non-partisan member engagement and provides the tools to enhance advocacy efforts.



Illinois Association
of School Boards

Lighting the Way to Excellence in School Governance

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(630) 629-3776
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LISLE COMMUNITY UNIT SCHOOL DISTRICT #202
FINANCIAL REPORT
September 2025

	Total All Funds	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF/Social Security		Capital Projects	Working Cash	Tort
						IMRF	Social Security			
BEGINNING FUND BALANCE w/o STUDENT ACTIVITY FUNDS	20,963,136.42	14,270,806.13	2,127,279.81	265,753.82	1,112,041.28	470,306.53	199,593.60	1,686,922.49	830,432.76	0.00
REVENUES										
JULY	20,886,105.58	16,900,234.71	1,313,029.50	820,334.29	1,333,837.96	217,837.73	270,976.77	21,508.69	5,407.85	2,938.08
AUGUST	794,579.53	601,208.42	74,869.05	17,987.09	48,449.28	6,209.64	6,497.78	36,411.19	2,893.82	53.26
SEPTEMBER	16,810,063.24	13,596,929.98	1,049,381.58	654,026.39	1,091,413.87	173,982.18	215,997.88	20,660.60	5,332.74	2,338.02
OCTOBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NOVEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DECEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JANUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEBRUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APRIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-TOTAL	38,490,748.35	31,098,373.11	2,437,280.13	1,492,347.77	2,473,701.11	398,029.55	493,472.43	78,580.48	13,634.41	5,329.36
EXPENDITURES										
JULY	2,251,413.75	1,367,463.99	219,796.12	154,750.00	6,844.91	24,643.50	18,687.05	456,290.10	0.00	2,938.08
AUGUST	1,481,794.10	993,362.11	273,792.08	0.00	45,446.66	24,173.76	19,141.74	125,824.49	0.00	53.26
SEPTEMBER	4,833,791.17	4,332,177.72	259,110.93	0.00	152,765.28	39,696.36	47,702.86	0.00	0.00	2,338.02
OCTOBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NOVEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DECEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JANUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEBRUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APRIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB- TOTAL	8,566,999.02	6,693,003.82	752,699.13	154,750.00	205,056.85	88,513.62	85,531.65	582,114.59	0.00	5,329.36
ENDING FUND BALANCE w/o STUDENT ACTIVITY FUNDS	50,886,885.75	38,676,175.42	3,811,860.81	1,603,351.59	3,380,685.54	779,822.46	607,534.38	1,183,388.38	844,067.17	0.00
LIABILITIES	1,255,342.88	35,791.80	9,000.00	0.00	0.00	0.00	0.00	1,210,551.08	0.00	0.00
ENDING LIABILITY & FUND BALANCE	52,142,228.63	38,711,967.22	3,820,860.81	1,603,351.59	3,380,685.54	779,822.46	607,534.38	2,393,939.46	844,067.17	0.00

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202
MONTHLY TREASURER'S REPORT
September 30, 2025

		Total All Funds	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF/Social Security		Capital Projects	Working Cash	Tort
							IMRF	Social Security			
ISDLAF+/PMA - 101 ACCOUNT											
9/1/25	LIQ Beginning Balance (1121)	2,323,839.27	1,355,213.53	244,973.70	189,472.68	492,031.71	68,763.79	18,514.29	(216,774.60)	171,644.17	-
	Monthly Transactions	(1,616,841.77)	(817,998.71)	(191,889.74)	(167,192.72)	(445,060.19)	(57,928.27)	(10,072.41)	233,216.84	(159,916.57)	-
9/30/25	LIQ Ending Balance (1121)	706,997.50	537,214.82	53,083.96	22,279.96	46,971.52	10,835.52	8,441.88	16,442.24	11,727.60	-
9/1/25	MAX Beginning Balance (1122)	1,058,803.73	889,905.55	55,451.36	29,516.72	47,906.99	9,581.85	11,124.77	13,592.51	1,723.98	-
	Monthly Transactions	711,774.23	455,475.05	77,490.10	26,280.38	69,726.70	17,554.24	10,016.75	27,584.82	27,646.19	-
9/30/25	MAX Ending Balance (1122)	1,770,577.96	1,345,380.60	132,941.46	55,797.10	117,633.69	27,136.09	21,141.52	41,177.33	29,370.17	-
9/1/25	Investment Beginning Balance (1210)	35,521,397.11	27,151,530.51	2,729,665.10	730,335.80	1,901,798.25	567,191.00	409,600.30	1,365,909.87	665,366.28	-
	Monthly Transactions	12,870,053.88	9,618,903.28	903,741.86	794,647.85	1,313,233.92	174,462.06	168,216.10	(240,497.32)	137,346.13	-
9/30/25	Investment Ending Balance (1210)	48,391,450.99	36,770,433.79	3,633,406.96	1,524,983.65	3,215,032.17	741,653.06	577,816.40	1,125,412.55	802,712.41	-
Total Ending Balance - 101 Account		50,869,026.45	38,653,029.21	3,819,432.38	1,603,060.71	3,379,637.38	779,624.67	607,399.80	1,183,032.12	843,810.18	-
OTHER CASH DEPOSITS											
	Imprest Fund (1110)	10,800.00	10,000.00	500.00		300.00					
	Flex Spending (1150)	5,000.00	5,000.00								
9/30/25	Other Cash Deposits Ending Balance	15,800.00	15,000.00	500.00	-	300.00	-	-	-	-	-
Total Cash, Investments & Deposits		50,884,826.45	38,668,029.21	3,819,932.38	1,603,060.71	3,379,937.38	779,624.67	607,399.80	1,183,032.12	843,810.18	-



 David Wilkinson, Treasurer

10/17/25

 Date



Lisle Community Unit School District #202/General Fund (10108-101)

Type	% Allocation	Instrument	Original Cost
TS	12.2%	ISDLAF TERM SERIES <i>AAAm rating from S&P Letter of</i>	\$6,250,000.00
CD	10.2%	Western Alliance Bank <i>Credit - See pages 7-8 and 21</i>	\$5,241,400.00
CD	9.2%	Banc of California <i>Letter of Credit - See pages 13-16</i>	\$4,750,000.00
CD	6.3%	Wheaton Bank & Trust, National Association <i>Letter of Credit - See pages 9-12</i>	\$3,243,500.00
MM	5.8%	ISDLAF+ <i>AAAm rating from S&P</i>	\$2,974,654.52
CD	4.4%	Consumers Credit Union <i>Letter of Credit - See pages 17-20</i>	\$2,250,000.00
SEC	3.9%	US TREASURY <i>AAAm rating from S&P</i>	\$1,987,653.67
SDA	0.6%	BANK OF CHINA (ICS - DDA) <i>Insured Caseh Sweep (ICS) - See pages 5-6</i>	\$296,395.44
SDA	0.5%	CFSBANK	\$249,275.17
CD	0.5%	First Priority Bank	\$244,500.00
CD	0.5%	FirstBank Puerto Rico	\$244,500.00
CD	0.5%	First State Bank and Trust Company, Inc.	\$244,300.00
CD	0.5%	ServisFirst Bank	\$244,300.00
CD	0.5%	Libertyville Bank & Trust Company, National Association	\$243,500.00
CD	0.5%	Northbrook Bank and Trust Company, National Association	\$243,500.00
CD	0.5%	Schaumburg Bank & Trust Company, National Association	\$243,500.00
CD	0.5%	State Bank of the Lakes, National Association	\$243,500.00
CD	0.5%	Town Bank, National Association	\$243,500.00
CD	0.5%	Village Bank and Trust, National Association	\$243,500.00
CD	0.5%	Wintrust Bank, National Association	\$243,500.00
CD	0.5%	Barrington Bank & Trust Company, National Association	\$243,300.00
CD	0.5%	Old Plank Trail Community Bank, National Association	\$243,300.00
CD	0.5%	St. Charles Bank & Trust Company, National Association	\$243,300.00
CD	0.5%	GOLDMAN SACHS BANK USA	\$243,176.92
CD	0.5%	PROVIDENT SAVINGS BANK	\$243,176.92
CD	0.5%	Beverly Bank & Trust Company, National Association	\$243,100.00
CD	0.5%	CIBC Bank USA	\$243,100.00
CD	0.5%	Crystal Lake Bank and Trust Company, National Association	\$243,100.00
CD	0.5%	Lake Forest Bank & Trust Company, National Association	\$243,100.00
CD	0.5%	Truxton Trust Company	\$243,100.00
CD	0.5%	West Texas State Bank	\$243,100.00
CD	0.5%	American Plus Bank, N.A.	\$243,000.00
CD	0.5%	Cross River Bank	\$243,000.00
CD	0.5%	Dundee Bank	\$243,000.00
CD	0.5%	First Capital Bank	\$243,000.00
CD	0.5%	Hinsdale Bank & Trust Company, National Association	\$243,000.00
CD	0.5%	MapleMark Bank	\$243,000.00
CD	0.5%	First National Bank	\$242,900.00
CD	0.5%	Bank of America, N A	\$242,829.72
CD	0.5%	Banterra Bank	\$242,829.72
CD	0.5%	BOKF, National Association	\$242,829.72
CD	0.5%	Citizens Bank of Kansas	\$242,829.72
CD	0.5%	First Carolina Bank	\$242,829.72

FDIC



Type	% Allocation	Instrument	Original Cost	FDIC
CD	0.5%	First International Bank & Trust	\$242,829.72	FDIC
CD	0.5%	Gold Coast Bank	\$242,829.72	
CD	0.5%	Hebron Savings Bank	\$242,829.72	
CD	0.5%	Mabrey Bank	\$242,829.72	
CD	0.5%	Ponce Bank	\$242,829.72	
CD	0.5%	Washington Federal Bank	\$242,829.72	
CD	0.5%	West Bank	\$242,829.72	
CD	0.5%	Cumberland Federal Bank, FSB	\$242,800.00	
CD	0.5%	Customers Bank	\$242,800.00	
CD	0.5%	Harmony Bank	\$242,800.00	
CD	0.5%	Priority Bank	\$242,800.00	
CD	0.5%	Regent Bank	\$242,800.00	
CD	0.5%	The Western State Bank	\$242,800.00	
CD	0.5%	California International Bank, N.A.	\$242,700.00	
CD	0.5%	FirstBank Southwest	\$242,700.00	
CD	0.5%	Third Coast Bank	\$242,700.00	
CD	0.5%	West Pointe Bank	\$242,700.00	
CD	0.5%	Bank of Deerfield	\$242,600.00	
CD	0.5%	Bank of Houston	\$242,600.00	
CD	0.5%	Exchange Bank	\$242,600.00	
CD	0.5%	Winchester Savings Bank	\$242,600.00	
CD	0.5%	Cornerstone Bank	\$242,500.00	
CD	0.5%	Merrick Bank	\$242,500.00	
CD	0.5%	Mission National Bank	\$242,500.00	
CD	0.5%	Patriot Bank	\$242,500.00	
CD	0.5%	5Star Bank	\$242,400.00	
CD	0.5%	Preferred Bank	\$242,400.00	
CD	0.5%	TAB Bank	\$242,400.00	
CD	0.5%	SOFI BANK NA	\$242,319.07	
CD	0.5%	WELLS FARGO BANK NA	\$242,319.07	
CD	0.5%	NBH BANK	\$242,318.56	
CD	0.5%	SOUTH STORY BANK & TRUST	\$242,318.40	
CD	0.5%	TBK BANK SSB	\$242,318.40	
CD	0.5%	FIRST NATL BK OMAHA	\$242,317.92	
CD	0.5%	BOM Bank	\$242,300.00	
CD	0.5%	NexBank	\$242,300.00	
CD	0.5%	Quaint Oak Bank	\$242,300.00	
CD	0.5%	ASTRA BANK	\$242,281.11	
CD	0.5%	BANK OF NEW YORK MELLON	\$242,280.34	
CD	0.5%	Cendera Bank, National Association	\$242,200.00	
CD	0.5%	DMB Community Bank	\$242,100.00	
CD	0.5%	Oklahoma Capital Bank	\$242,000.00	
CD	0.5%	Schertz Bank & Trust	\$242,000.00	
CD	0.5%	Susquehanna Community Bank	\$242,000.00	
CD	0.5%	BANK	\$241,900.00	
CD	0.5%	First Bank	\$241,900.00	
CD	0.5%	CIBM Bank	\$241,800.00	
CD	0.5%	CrossFirst Bank	\$241,800.00	

Type	% Allocation	Instrument	Original Cost	FDIC
CD	0.5%	Bank of Hindman	\$241,700.00	↓
CD	0.5%	First Federal Savings and Loan Association	\$241,700.00	
CD	0.5%	Bank Hapoalim B.M.	\$241,500.00	
CD	0.5%	Loyal Trust Bank	\$241,400.00	
CD	0.5%	T Bank, National Association	\$241,400.00	
CD	0.5%	Denver Savings Bank	\$241,300.00	
CD	0.5%	Financial Federal Bank	\$241,300.00	
CD	0.5%	Sentry Bank	\$241,200.00	
CD	0.5%	Solera National Bank	\$241,100.00	
CD	0.5%	State Bank of Texas	\$241,100.00	
CD	0.5%	First State Bank of DeQueen	\$241,000.00	
CD	0.5%	GBank	\$241,000.00	
CD	0.5%	NorthEast Community Bank	\$240,900.00	
CD	0.5%	Baxter Credit Union	\$240,500.00	
CD	0.4%	Metairie Bank & Trust Company	\$218,103.45	
CD	0.4%	Southern Bank	\$209,490.20	
CD	0.3%	Security First Bank	\$151,175.66	
CD	0.3%	American National Bank & Trust	\$150,695.56	
CD	0.1%	The First National Bank and Trust	\$75,101.98	
CD	0.1%	Ocean Bank	\$31,476.51	
			<hr/>	
			\$51,366,105.51	



T 630 657 6400
2135 City Gate Lane, 7th Fl. Naperville, IL 60563 pmanetwork.com

October 9, 2025

Keith Filipiak
Lisle Community School District #202
5211 Center Avenue
Lisle, IL 60532

Mr. Filipiak,

Per your request, we have compiled this additional collateral information regarding the District's deposits. Attached you will find a copy of the ICS statement for Bank of China, along with the Letter of Credits with Western Alliance, Wheaton Bank & Trust, Banc of California and Consumers Credit Union.

Please feel free to contact me if you require any additional information or if you have any questions.

Sincerely,

Jeremy S Lindstrom
Sr. Credit Risk Analyst

Bank of China
410 Madison Avenue
New York, NY 10017

RETURN SERVICE REQUESTED

LISLE COMMUNITY UNIT SCHOOL DIST
C/O PMA FINANCIAL NETWORK
2135 CITYGATE LANE, 7TH FL
NAPERVILLE, IL 60563

Contact Us
646-231-3120
XKMAO@BOCUSA.COM



Account
LISLE COMMUNITY UNIT SCHOOL DIST

Date
09/30/2025

Page
1 of 2

IntraFi Cash ServiceSM, or ICS[®], Monthly Statement

The following information is a summary of activity in your account(s) for the month of September 2025 and the list of FDIC-insured institution(s) that hold your deposits as of the date indicated. These deposits have been placed by us, as your agent and custodian, in deposit accounts through IntraFi Cash Service. Funds in your deposit accounts at the FDIC-insured institutions at which your funds have been placed will be "deposits," as defined by federal law. Certain conditions must be satisfied for "pass-through" FDIC deposit insurance coverage to apply. To meet the conditions for pass-through FDIC deposit insurance, deposit accounts at FDIC-insured banks in IntraFi's network that hold deposits placed using an IntraFi service are titled, and deposit account records are maintained, in accordance with FDIC regulations for pass-through coverage.

Summary of Accounts

Account ID	Deposit Option	Interest Rate	Opening Balance	Ending Balance
*****658	Demand	4.53%	\$295,685.34	\$296,723.36
TOTAL			\$295,685.34	\$296,723.36

DETAILED ACCOUNT OVERVIEW

Account ID: *****658
Account Title: LISLE COMMUNITY UNIT SCHOOL DIST

Account Summary - Demand			
Statement Period	9/1-9/30/2025	Average Daily Balance	\$295,652.01
Previous Period Ending Balance	\$295,685.34	Interest Rate at End of Statement Period	4.53%
Total Program Deposits	0.00	Annual Percentage Yield Earned	4.82%
Total Program Withdrawals	(107.26)	YTD Interest Paid	10,417.78
Interest Capitalized	1,145.28		
Current Period Ending Balance	\$296,723.36		

Account Transaction Detail

Date	Activity Type	Amount	Balance
09/11/2025	Withdrawal	(\$107.26)	\$295,578.08
09/30/2025	Interest Capitalization	1,145.28	296,723.36

Summary of Balances as of September 30, 2025

FDIC-Insured Institution	City/State	FDIC Cert No.	Balance
BankUnited	Miami Lakes, FL	58979	\$6.25
Comerica Bank	Dallas, TX	983	247,924.49
Raymond James Bank	St. Petersburg, FL	33893	48,760.03
Valley National Bank	Morristown, NJ	9396	32.59

Irrevocable Letter of Credit

Date: May 14, 2025

Letter of Credit No: 2025-569

PMA Financial Network LLC as Letter of credit agent for Local Government Agencies
2135 CityGate Lane, 7th floor
Naperville, Illinois 60563

Greetings,

At the request and for the account of Western Alliance Bank, Phoenix, AZ, ("Member"), the Federal Home Loan Bank of San Francisco (the "Bank") hereby establishes in favor of PMA Financial Network LLC as Letter of credit agent for Local Government Agencies (the "Beneficiary") this Irrevocable Letter of Credit No. 2025-569, pursuant to which, subject to the terms and conditions contained herein, the Bank authorizes you to draw upon the Bank an amount not exceeding \$160,000,000 (the "Credit Amount") at any time from the date hereof until the close of the Bank's business on July 9, 2025 (the "Expiration Date"). The Credit Amount shall be automatically reduced without reinstatement as of the date and by the amount of any demand for payment honored by the Bank under this Letter of Credit. Upon the Bank's receipt of your request for reduction in the form of Exhibit B ("Request for Reduction"), the Credit Amount shall be reduced to the amount stated in the Request for Reduction by an amendment to this Letter of Credit. Except for reduction of the Credit Amount by reason of a demand for payment honored by the Bank or by reason of your request for reduction in the form of Exhibit B, the Credit Amount shall not be reduced without your written consent. The Credit Amount may be increased from time to time, at the request of the Member, by an amendment to this Letter of Credit. Partial drawings and multiple drawings are permitted.

Your certification to us in the form of Exhibit A (written on your letterhead and signed by your authorized official, with the blanks appropriately completed) (the "Certificate") and presented in full compliance with the terms and conditions of this Letter of Credit at or before 12:00 p.m. (San Francisco time) on a Business Day will be honored by our payment of the amount specified in Paragraph (2) of the Certificate in immediately available funds no later than 12:00 p.m. (San Francisco time) on the next Business Day following the date of presentment. Documents received after 12:00 p.m. (San Francisco time) will be deemed to have been received on the following Business Day. For purposes of this Letter of Credit, a Business Day is defined as any day on which the Bank is open to conduct business.

Unless you have been notified that presentation of the Certificate shall be made at another location, presentation of your Certificate must be made at the Bank's offices at 333 Bush Street, Suite 2700, San Francisco, California 94104, Attention: Operations/Letters of Credit. We will make payment under this Letter of Credit by wire transfer funds to the account designated in your Certificate.

Upon honoring a drawing under this Letter of Credit, the Bank's obligations in respect of the drawing are discharged and the Bank will have no further obligations with respect to the drawing. If you make a demand for payment under this Letter of Credit that does not conform, in any instance, to the terms of this Letter of Credit, we will give you notice that the purported demand does not conform with the terms of the Letter of Credit and we may hold the documents at your disposal or return them to you, at our option. You may attempt to correct your nonconforming demand for payment if, and to the extent that, you are entitled (without regard to the provisions of this sentence) and able to do so. Any correction or resubmission of your demand for

May 14, 2025

Page 2

payment will be considered a new demand. Upon the earliest of (i) the Bank's honoring drawings presented hereunder equal in aggregate to the Credit Amount; (ii) your surrender to the Bank of this Letter of Credit for cancellation; or (iii) the Expiration Date, this Letter of Credit will automatically terminate.

By honoring a drawing under this Letter of Credit, we make no representation as to the correctness of the amount of the drawing, the authority of any person signing on your behalf or your representations on the Certification.


This Letter of Credit will be governed by and construed in accordance with the Uniform Customs and Practice for Documentary Credits (2007 Revision), International Chamber of Commerce Publication 600 (the "Uniform Customs and Practice"), and, to the extent not inconsistent with the Uniform Customs and Practice, the laws of the State of California. Communications with respect to this Letter of Credit must be in writing, must specifically refer to the number of this Letter of Credit, and must be delivered to the Bank at the address indicated above.

This Letter of Credit is not transferable or assignable, either in whole or in part, except with the express written consent of the Bank and the Beneficiary.

This Letter of Credit sets forth in full the undertaking of the Bank, and this undertaking may not be modified, amended or amplified in any way without the written consent of the Bank and the Beneficiary.

Very truly yours,

Federal Home Loan Bank of San Francisco

By		Title	John "JJ" Jaravata, Director
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2025-569



**FEDERAL HOME LOAN BANK OF CHICAGO
IRREVOCABLE LETTER OF CREDIT NUMBER: 303356**

Date: 05/28/2025

PMA Financial Network LLC as Letter of credit agent for Lisle Community Unit School Dist
2135 City Gate Lane
7th Floor
Naperville, IL 60563

To whom it may concern:

At the request and for the account of Wheaton Bank & Trust, a depository institution having its principal offices in Wheaton, IL (the "Member"), the Federal Home Loan Bank of Chicago (the "Bank") hereby establishes in your favor as beneficiary (the "Beneficiary") this Irrevocable Letter of Credit No. 303356 (the "Letter of Credit") pursuant to which, subject to the terms and conditions contained herein, the Bank authorizes you to draw on the Bank from time to time up to the maximum amount specified below ("Credit Amount"), at any time from the date hereof until the close of the Bank's business on 12/16/2025 ("Expiration Date").

The Credit Amount shall be US \$1,533,100.00.

This Letter of Credit is for the benefit of the Beneficiary and it is intended to collateralize deposit accounts that Beneficiary has established at the Member, which accounts are Public Unit Deposit accounts.

Demands for payment hereunder honored by the Bank shall not exceed the Credit Amount, as such Credit Amount may have been reduced pro tanto by a previous demand for payment honored by the Bank. The amount available hereunder may be reinstated by the Bank at its option. Such reinstatement or pro tanto reduction after demand for payment honored by the Bank shall be accomplished by written notice.

Funds under this Letter of Credit are available to you hereunder upon your presentation to the Bank, at the address of the Bank set forth below, prior to the Expiration Date, of your certificate in the form of Exhibit A hereto demanding payment in an amount which does not exceed the Credit Amount (as such amount may from time to time have been reduced and reinstated), referring therein to the number of this Letter of Credit.

If presentation of your certificate demanding payment is made on or prior to 4:30 p.m. (Central Time) on a Business Day, payment of the amount demanded will be made by means of federal wire transfer or automated clearing house credit, initiated by the Bank from the Bank's own immediately available general funds to the account designated in such certificate by 12:00 noon (Central Time) within three Business Days thereafter.

Demands received after 4:30 p.m. (Central Time) shall be deemed to have been received on the next Business Day. If a demand for payment made by you hereunder does not, in any instance, conform to the terms and conditions of the Letter of Credit, the Bank shall give you prompt notice that the purported

PMA Financial Network LLC as Letter of credit agent for Lisle Community Unit School Dist

Letter of Credit No. 303356

Page 2

demand was not effected in accordance with the terms and conditions of this Letter of Credit, stating the reasons therefore and that the Bank is holding any demand at your disposal or is returning the same to you, as the Bank may elect. Upon being notified that the purported demand was not effected in accordance with this Letter of Credit, you may attempt to correct any such nonconforming demand for payment if, and to the extent that, you are entitled (without regard to the provisions of this sentence) and able to do so. Any resubmission of your certificate demanding payment shall be treated as a new demand.

To the extent not inconsistent with the express terms hereof, this Letter of Credit shall be governed by, and construed in accordance with, the terms of the International Standby Practices, International Chamber of Commerce Publication no. 590 (the "ISP"). As to matters not governed by the ISP, this Letter of Credit shall be governed by and construed in accordance with the internal laws of the State of Illinois, including without limitation the Uniform Commercial Code as in effect in the State of Illinois.


This Letter of Credit is neither transferable nor assignable either in whole or in part, except with the express written consent of the Bank.

All documents presented to the Bank in connection with any demand for payment hereunder, as well as all notices and other communications to the Bank in respect of this Letter of Credit, shall be in writing and addressed and presented to the Bank, at 433 West Van Buren Street, Suite 501S, Chicago, Illinois 60607, Attention: Member Transaction Desk, and shall make specific reference to this Letter of Credit. Such documents, notices and other communications shall be personally delivered to the Bank or may be sent to the Bank by facsimile transmission to the following number: (312) 552-1220.

This Letter of Credit sets forth in full our undertaking, and shall not in any way be modified, amended, amplified or limited by reference to any document, instrument or agreement referred to herein except only the certificates referred to herein; and any such reference shall not be deemed to incorporate herein by reference any document, instrument or agreement except for such certificates.

Sincerely,

FEDERAL HOME LOAN BANK OF CHICAGO

By:  _____
227C76F7CE2449A...

Name: Nell Gallagher

Title: Manager



**FEDERAL HOME LOAN BANK OF CHICAGO
IRREVOCABLE LETTER OF CREDIT NUMBER: 303268**

Date: 05/27/2025

PMA Financial Network LLC as Letter of credit agent for Lisle Community Unit School Dist
2135 City Gate Lane
7th Floor
Naperville, IL 60563

To whom it may concern:

At the request and for the account of Wheaton Bank & Trust, a depository institution having its principal offices in Wheaton, IL (the "Member"), the Federal Home Loan Bank of Chicago (the "Bank") hereby establishes in your favor as beneficiary (the "Beneficiary") this Irrevocable Letter of Credit No. 303268 (the "Letter of Credit") pursuant to which, subject to the terms and conditions contained herein, the Bank authorizes you to draw on the Bank from time to time up to the maximum amount specified below ("Credit Amount"), at any time from the date hereof until the close of the Bank's business on 12/01/2025 ("Expiration Date").

The Credit Amount shall be US \$1,531,300.00.

This Letter of Credit is for the benefit of the Beneficiary and it is intended to collateralize deposit accounts that Beneficiary has established at the Member, which accounts are Public Unit Deposit accounts.

Demands for payment hereunder honored by the Bank shall not exceed the Credit Amount, as such Credit Amount may have been reduced pro tanto by a previous demand for payment honored by the Bank. The amount available hereunder may be reinstated by the Bank at its option. Such reinstatement or pro tanto reduction after demand for payment honored by the Bank shall be accomplished by written notice.

Funds under this Letter of Credit are available to you hereunder upon your presentation to the Bank, at the address of the Bank set forth below, prior to the Expiration Date, of your certificate in the form of Exhibit A hereto demanding payment in an amount which does not exceed the Credit Amount (as such amount may from time to time have been reduced and reinstated), referring therein to the number of this Letter of Credit.

If presentation of your certificate demanding payment is made on or prior to 4:30 p.m. (Central Time) on a Business Day, payment of the amount demanded will be made by means of federal wire transfer or automated clearing house credit, initiated by the Bank from the Bank's own immediately available general funds to the account designated in such certificate by 12:00 noon (Central Time) within three Business Days thereafter.

Demands received after 4:30 p.m. (Central Time) shall be deemed to have been received on the next Business Day. If a demand for payment made by you hereunder does not, in any instance, conform to the terms and conditions of the Letter of Credit, the Bank shall give you prompt notice that the purported

PMA Financial Network LLC as Letter of credit agent for Lisle Community Unit School Dist

Letter of Credit No. 303268

Page 2

demand was not effected in accordance with the terms and conditions of this Letter of Credit, stating the reasons therefore and that the Bank is holding any demand at your disposal or is returning the same to you, as the Bank may elect. Upon being notified that the purported demand was not effected in accordance with this Letter of Credit, you may attempt to correct any such nonconforming demand for payment if, and to the extent that, you are entitled (without regard to the provisions of this sentence) and able to do so. Any resubmission of your certificate demanding payment shall be treated as a new demand.

To the extent not inconsistent with the express terms hereof, this Letter of Credit shall be governed by, and construed in accordance with, the terms of the International Standby Practices, International Chamber of Commerce Publication no. 590 (the "ISP"). As to matters not governed by the ISP, this Letter of Credit shall be governed by and construed in accordance with the internal laws of the State of Illinois, including without limitation the Uniform Commercial Code as in effect in the State of Illinois.


This Letter of Credit is neither transferable nor assignable either in whole or in part, except with the express written consent of the Bank.

All documents presented to the Bank in connection with any demand for payment hereunder, as well as all notices and other communications to the Bank in respect of this Letter of Credit, shall be in writing and addressed and presented to the Bank, at 433 West Van Buren Street, Suite 501S, Chicago, Illinois 60607, Attention: Member Transaction Desk, and shall make specific reference to this Letter of Credit. Such documents, notices and other communications shall be personally delivered to the Bank or may be sent to the Bank by facsimile transmission to the following number: (312) 552-1220.

This Letter of Credit sets forth in full our undertaking, and shall not in any way be modified, amended, amplified or limited by reference to any document, instrument or agreement referred to herein except only the certificates referred to herein; and any such reference shall not be deemed to incorporate herein by reference any document, instrument or agreement except for such certificates.

Sincerely,

FEDERAL HOME LOAN BANK OF CHICAGO

By:  _____
227C76F7CE2449A...

Name: Nell Gallagher

Title: Manager

Irrevocable Letter of Credit

Date: July 2, 2025

Letter of Credit No: 2025-595

PMA FBO Local Govt Agencies
2135 City Gate Lane, 7th floor
Naperville, Illinois 60563

Greetings,

At the request and for the account of Banc of California, Beverly Hills, CA, ("Member"), the Federal Home Loan Bank of San Francisco (the "Bank") hereby establishes in favor of PMA FBO Local Govt Agencies (the "Beneficiary") this Irrevocable Letter of Credit No. 2025-595, pursuant to which, subject to the terms and conditions contained herein, the Bank authorizes you to draw upon the Bank an amount not exceeding \$2,322,400 (the "Credit Amount") at any time from the date hereof until the close of the Bank's business on April 30, 2026 (the "Expiration Date"). The Credit Amount shall be automatically reduced without reinstatement as of the date and by the amount of any demand for payment honored by the Bank under this Letter of Credit. Upon the Bank's receipt of your request for reduction in the form of Exhibit B ("Request for Reduction"), the Credit Amount shall be reduced to the amount stated in the Request for Reduction by an amendment to this Letter of Credit. Except for reduction of the Credit Amount by reason of a demand for payment honored by the Bank or by reason of your request for reduction in the form of Exhibit B, the Credit Amount shall not be reduced without your written consent. The Credit Amount may be increased from time to time, at the request of the Member, by an amendment to this Letter of Credit. Partial drawings and multiple drawings are permitted.

Your certification to us in the form of Exhibit A (written on your letterhead and signed by your authorized official, with the blanks appropriately completed) (the "Certificate") and presented in full compliance with the terms and conditions of this Letter of Credit at or before 12:00 p.m. (San Francisco time) on a Business Day will be honored by our payment of the amount specified in Paragraph (2) of the Certificate in immediately available funds no later than 12:00 p.m. (San Francisco time) on the next Business Day following the date of presentment. Documents received after 12:00 p.m. (San Francisco time) will be deemed to have been received on the following Business Day. For purposes of this Letter of Credit, a Business Day is defined as any day on which the Bank is open to conduct business.

Unless you have been notified that presentation of the Certificate shall be made at another location, presentation of your Certificate must be made at the Bank's offices at 333 Bush Street, Suite 2700, San Francisco, California 94104, Attention: Operations/Letters of Credit. We will make payment under this Letter of Credit by wire transfer funds to the account designated in your Certificate.

Upon honoring a drawing under this Letter of Credit, the Bank's obligations in respect of the drawing are discharged and the Bank will have no further obligations with respect to the drawing. If you make a demand for payment under this Letter of Credit that does not conform, in any instance, to the terms of this Letter of Credit, we will give you notice that the purported demand does not conform with the terms of the Letter of Credit and we may hold the documents at your disposal or return them to you, at our option. You may attempt to correct your nonconforming demand for payment if, and to the extent that, you are entitled (without regard to the provisions of this sentence) and able to do so. Any correction or resubmission of your demand for

payment will be considered a new demand. Upon the earliest of (i) the Bank's honoring drawings presented hereunder equal in aggregate to the Credit Amount; (ii) your surrender to the Bank of this Letter of Credit for cancellation; or (iii) the Expiration Date, this Letter of Credit will automatically terminate.

By honoring a drawing under this Letter of Credit, we make no representation as to the correctness of the amount of the drawing, the authority of any person signing on your behalf or your representations on the Certification.

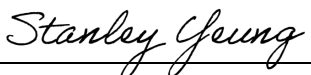
This Letter of Credit will be governed by and construed in accordance with the Uniform Customs and Practice for Documentary Credits (2007 Revision), International Chamber of Commerce Publication 600 (the "Uniform Customs and Practice"), and, to the extent not inconsistent with the Uniform Customs and Practice, the laws of the State of California. Communications with respect to this Letter of Credit must be in writing, must specifically refer to the number of this Letter of Credit, and must be delivered to the Bank at the address indicated above.

This Letter of Credit is not transferable or assignable, either in whole or in part, except with the express written consent of the Bank and the Beneficiary.

This Letter of Credit sets forth in full the undertaking of the Bank, and this undertaking may not be modified, amended or amplified in any way without the written consent of the Bank and the Beneficiary.

Very truly yours,

Federal Home Loan Bank of San Francisco

By		Title	Stanley Yeung - Director
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2025-595

Irrevocable Letter of Credit

Date: July 2, 2025

Letter of Credit No: 2025-596

PMA FBO Local Govt Agencies
2135 City Gate Lane, 7th floor
Naperville, Illinois 60563

Greetings,

At the request and for the account of Banc of California, Beverly Hills, CA, ("Member"), the Federal Home Loan Bank of San Francisco (the "Bank") hereby establishes in favor of PMA FBO Local Govt Agencies (the "Beneficiary") this Irrevocable Letter of Credit No. 2025-596, pursuant to which, subject to the terms and conditions contained herein, the Bank authorizes you to draw upon the Bank an amount not exceeding \$2,570,600 (the "Credit Amount") at any time from the date hereof until the close of the Bank's business on March 25, 2026 (the "Expiration Date"). The Credit Amount shall be automatically reduced without reinstatement as of the date and by the amount of any demand for payment honored by the Bank under this Letter of Credit. Upon the Bank's receipt of your request for reduction in the form of Exhibit B ("Request for Reduction"), the Credit Amount shall be reduced to the amount stated in the Request for Reduction by an amendment to this Letter of Credit. Except for reduction of the Credit Amount by reason of a demand for payment honored by the Bank or by reason of your request for reduction in the form of Exhibit B, the Credit Amount shall not be reduced without your written consent. The Credit Amount may be increased from time to time, at the request of the Member, by an amendment to this Letter of Credit. Partial drawings and multiple drawings are permitted.

Your certification to us in the form of Exhibit A (written on your letterhead and signed by your authorized official, with the blanks appropriately completed) (the "Certificate") and presented in full compliance with the terms and conditions of this Letter of Credit at or before 12:00 p.m. (San Francisco time) on a Business Day will be honored by our payment of the amount specified in Paragraph (2) of the Certificate in immediately available funds no later than 12:00 p.m. (San Francisco time) on the next Business Day following the date of presentment. Documents received after 12:00 p.m. (San Francisco time) will be deemed to have been received on the following Business Day. For purposes of this Letter of Credit, a Business Day is defined as any day on which the Bank is open to conduct business.

Unless you have been notified that presentation of the Certificate shall be made at another location, presentation of your Certificate must be made at the Bank's offices at 333 Bush Street, Suite 2700, San Francisco, California 94104, Attention: Operations/Letters of Credit. We will make payment under this Letter of Credit by wire transfer funds to the account designated in your Certificate.

Upon honoring a drawing under this Letter of Credit, the Bank's obligations in respect of the drawing are discharged and the Bank will have no further obligations with respect to the drawing. If you make a demand for payment under this Letter of Credit that does not conform, in any instance, to the terms of this Letter of Credit, we will give you notice that the purported demand does not conform with the terms of the Letter of Credit and we may hold the documents at your disposal or return them to you, at our option. You may attempt to correct your nonconforming demand for payment if, and to the extent that, you are entitled (without regard to the provisions of this sentence) and able to do so. Any correction or resubmission of your demand for

payment will be considered a new demand. Upon the earliest of (i) the Bank's honoring drawings presented hereunder equal in aggregate to the Credit Amount; (ii) your surrender to the Bank of this Letter of Credit for cancellation; or (iii) the Expiration Date, this Letter of Credit will automatically terminate.

By honoring a drawing under this Letter of Credit, we make no representation as to the correctness of the amount of the drawing, the authority of any person signing on your behalf or your representations on the Certification.

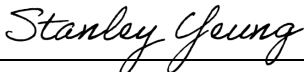
This Letter of Credit will be governed by and construed in accordance with the Uniform Customs and Practice for Documentary Credits (2007 Revision), International Chamber of Commerce Publication 600 (the "Uniform Customs and Practice"), and, to the extent not inconsistent with the Uniform Customs and Practice, the laws of the State of California. Communications with respect to this Letter of Credit must be in writing, must specifically refer to the number of this Letter of Credit, and must be delivered to the Bank at the address indicated above.

This Letter of Credit is not transferable or assignable, either in whole or in part, except with the express written consent of the Bank and the Beneficiary.

This Letter of Credit sets forth in full the undertaking of the Bank, and this undertaking may not be modified, amended or amplified in any way without the written consent of the Bank and the Beneficiary.

Very truly yours,

Federal Home Loan Bank of San Francisco

By 	Title Stanley Yeung - Director
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2025-596



**FEDERAL HOME LOAN BANK OF CHICAGO
IRREVOCABLE LETTER OF CREDIT NUMBER: 308601**

Date: 09/30/2025

PMA Financial Network LLC as Letter of Credit agent for Lisle Community Unit School Dist
2135 CityGate Lane, 7th Floor
Naperville, IL 60563

To whom it may concern:

At the request and for the account of Consumers Credit Union, a depository institution having its principal offices in Lake Forest, IL (the "Member"), the Federal Home Loan Bank of Chicago (the "Bank") hereby establishes in your favor as beneficiary (the "Beneficiary") this Irrevocable Letter of Credit No. 308601 (the "Letter of Credit") pursuant to which, subject to the terms and conditions contained herein, the Bank authorizes you to draw on the Bank from time to time up to the maximum amount specified below ("Credit Amount"), at any time from the date hereof until the close of the Bank's business on 09/01/2026 ("Expiration Date").

The Credit Amount shall be US \$1,809,000.00.

This Letter of Credit is for the benefit of the Beneficiary and it is intended to collateralize deposit accounts that Beneficiary has established at the Member, which accounts are Public Unit Deposit accounts.

Demands for payment hereunder honored by the Bank shall not exceed the Credit Amount, as such Credit Amount may have been reduced pro tanto by a previous demand for payment honored by the Bank. The amount available hereunder may be reinstated by the Bank at its option. Such reinstatement or pro tanto reduction after demand for payment honored by the Bank shall be accomplished by written notice.

Funds under this Letter of Credit are available to you hereunder upon your presentation to the Bank, at the address of the Bank set forth below, prior to the Expiration Date, of your certificate in the form of Exhibit A hereto demanding payment in an amount which does not exceed the Credit Amount (as such amount may from time to time have been reduced and reinstated), referring therein to the number of this Letter of Credit.

If presentation of your certificate demanding payment is made on or prior to 4:30 p.m. (Central Time) on a Business Day, payment of the amount demanded will be made by means of federal wire transfer or automated clearing house credit, initiated by the Bank from the Bank's own immediately available general funds to the account designated in such certificate by 12:00 noon (Central Time) within three Business Days thereafter.

Demands received after 4:30 p.m. (Central Time) shall be deemed to have been received on the next Business Day. If a demand for payment made by you hereunder does not, in any instance, conform to the terms and conditions of the Letter of Credit, the Bank shall give you prompt notice that the purported

PMA Financial Network LLC as Letter of Credit agent for Lisle Community Unit School Dist

Letter of Credit No. 308601

Page 2

demand was not effected in accordance with the terms and conditions of this Letter of Credit, stating the reasons therefore and that the Bank is holding any demand at your disposal or is returning the same to you, as the Bank may elect. Upon being notified that the purported demand was not effected in accordance with this Letter of Credit, you may attempt to correct any such nonconforming demand for payment if, and to the extent that, you are entitled (without regard to the provisions of this sentence) and able to do so. Any resubmission of your certificate demanding payment shall be treated as a new demand.

To the extent not inconsistent with the express terms hereof, this Letter of Credit shall be governed by, and construed in accordance with, the terms of the International Standby Practices, International Chamber of Commerce Publication no. 590 (the "ISP"). As to matters not governed by the ISP, this Letter of Credit shall be governed by and construed in accordance with the internal laws of the State of Illinois, including without limitation the Uniform Commercial Code as in effect in the State of Illinois.

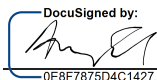
This Letter of Credit is neither transferable nor assignable either in whole or in part, except with the express written consent of the Bank.

All documents presented to the Bank in connection with any demand for payment hereunder, as well as all notices and other communications to the Bank in respect of this Letter of Credit, shall be in writing and addressed and presented to the Bank, at 433 West Van Buren Street, Suite 501S, Chicago, Illinois 60607, Attention: Member Transaction Desk, and shall make specific reference to this Letter of Credit. Such documents, notices and other communications shall be personally delivered to the Bank or may be sent to the Bank by facsimile transmission to the following number: (312) 552-1220.

This Letter of Credit sets forth in full our undertaking, and shall not in any way be modified, amended, amplified or limited by reference to any document, instrument or agreement referred to herein except only the certificates referred to herein; and any such reference shall not be deemed to incorporate herein by reference any document, instrument or agreement except for such certificates.

Sincerely,

FEDERAL HOME LOAN BANK OF CHICAGO

By:  _____
DocuSigned by:
0E8F7875D4C1427...

Name: Andrew Paul

Title: Team Lead



**FEDERAL HOME LOAN BANK OF CHICAGO
IRREVOCABLE LETTER OF CREDIT NUMBER: 308602**

Date: 09/30/2025

PMA Financial Network LLC as Letter of Credit agent for Lisle Community Unit School Dist
2135 CityGate Lane, 7th Floor
Naperville, IL 60563

To whom it may concern:

At the request and for the account of Consumers Credit Union, a depository institution having its principal offices in Lake Forest, IL (the "Member"), the Federal Home Loan Bank of Chicago (the "Bank") hereby establishes in your favor as beneficiary (the "Beneficiary") this Irrevocable Letter of Credit No. 308602 (the "Letter of Credit") pursuant to which, subject to the terms and conditions contained herein, the Bank authorizes you to draw on the Bank from time to time up to the maximum amount specified below ("Credit Amount"), at any time from the date hereof until the close of the Bank's business on 08/26/2026 ("Expiration Date").

The Credit Amount shall be US \$517,000.00.

This Letter of Credit is for the benefit of the Beneficiary and it is intended to collateralize deposit accounts that Beneficiary has established at the Member, which accounts are Public Unit Deposit accounts.

Demands for payment hereunder honored by the Bank shall not exceed the Credit Amount, as such Credit Amount may have been reduced pro tanto by a previous demand for payment honored by the Bank. The amount available hereunder may be reinstated by the Bank at its option. Such reinstatement or pro tanto reduction after demand for payment honored by the Bank shall be accomplished by written notice.

Funds under this Letter of Credit are available to you hereunder upon your presentation to the Bank, at the address of the Bank set forth below, prior to the Expiration Date, of your certificate in the form of Exhibit A hereto demanding payment in an amount which does not exceed the Credit Amount (as such amount may from time to time have been reduced and reinstated), referring therein to the number of this Letter of Credit.

If presentation of your certificate demanding payment is made on or prior to 4:30 p.m. (Central Time) on a Business Day, payment of the amount demanded will be made by means of federal wire transfer or automated clearing house credit, initiated by the Bank from the Bank's own immediately available general funds to the account designated in such certificate by 12:00 noon (Central Time) within three Business Days thereafter.

Demands received after 4:30 p.m. (Central Time) shall be deemed to have been received on the next Business Day. If a demand for payment made by you hereunder does not, in any instance, conform to the terms and conditions of the Letter of Credit, the Bank shall give you prompt notice that the purported

PMA Financial Network LLC as Letter of Credit agent for Lisle Community Unit School Dist
Letter of Credit No. 308602

Page 2

demand was not effected in accordance with the terms and conditions of this Letter of Credit, stating the reasons therefore and that the Bank is holding any demand at your disposal or is returning the same to you, as the Bank may elect. Upon being notified that the purported demand was not effected in accordance with this Letter of Credit, you may attempt to correct any such nonconforming demand for payment if, and to the extent that, you are entitled (without regard to the provisions of this sentence) and able to do so. Any resubmission of your certificate demanding payment shall be treated as a new demand.

To the extent not inconsistent with the express terms hereof, this Letter of Credit shall be governed by, and construed in accordance with, the terms of the International Standby Practices, International Chamber of Commerce Publication no. 590 (the "ISP"). As to matters not governed by the ISP, this Letter of Credit shall be governed by and construed in accordance with the internal laws of the State of Illinois, including without limitation the Uniform Commercial Code as in effect in the State of Illinois.

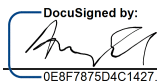
This Letter of Credit is neither transferable nor assignable either in whole or in part, except with the express written consent of the Bank.

All documents presented to the Bank in connection with any demand for payment hereunder, as well as all notices and other communications to the Bank in respect of this Letter of Credit, shall be in writing and addressed and presented to the Bank, at 433 West Van Buren Street, Suite 501S, Chicago, Illinois 60607, Attention: Member Transaction Desk, and shall make specific reference to this Letter of Credit. Such documents, notices and other communications shall be personally delivered to the Bank or may be sent to the Bank by facsimile transmission to the following number: (312) 552-1220.

This Letter of Credit sets forth in full our undertaking, and shall not in any way be modified, amended, amplified or limited by reference to any document, instrument or agreement referred to herein except only the certificates referred to herein; and any such reference shall not be deemed to incorporate herein by reference any document, instrument or agreement except for such certificates.

Sincerely,

FEDERAL HOME LOAN BANK OF CHICAGO

By:  _____
DocuSigned by:
0ERF7875D4C1427...

Name: Andrew Paul

Title: Team Lead

Amendment No. 1 To Irrevocable Letter of Credit No. 2025-569

July 7, 2025

PMA Financial Network LLC as Letter of credit agent for Local Government Agencies
2135 CityGate Lane, 7th floor
Naperville, Illinois 60563


Greetings:

At the request and for the account of Western Alliance Bank, Phoenix, AZ, the Federal Home Loan Bank of San Francisco hereby amends its Irrevocable Letter of Credit No. 2025-569 (the "Letter of Credit"), dated May 14, 2025, by extending the Expiration Date (as defined in the Letter of Credit) from July 9, 2025 to January 15, 2026.

This document and the document first establishing the Letter of Credit (including any amendments) together constitute the Letter of Credit. Except as specifically amended herein, the terms and conditions of the Letter of Credit remain in full force and effect.

Very Truly Yours,

Federal Home Loan Bank of San Francisco

By		Title	John "JJ" Jaravata, Director
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FOR INFORMATION

**Lisle Community Unit School District 202
Board of Education Meeting
October 27, 2025**

SUBJECT: Lisle Elementary School Improvement Plan

BACKGROUND DATA: The Elementary School Administration will provide a brief overview of the academic achievements and plans for the current school year.

Links to Board Meeting Materials:

[Presentation Materials](#)

[School Improvement Plan 2024/2025 with actions taken and Plan for 2025/2026](#)

[Elementary Curricula](#)

FOR DISCUSSION

**Lisle Community Unit School District 202
Board of Education Meeting
October 27, 2025**

SUBJECT: Freedom of Information Act Request

BACKGROUND DATA: The District received Freedom of Information Act request(s) from the following individual(s):

- 1) Janie Jordan, Data Research Partners LLC
- 2) Owen Wang, DuPage Policy Journal
- 3) Steve Watts
- 4) Yiran Zhang, SEIU Local 1

The District will respond to all the request(s) within the required timeline.

From: janie@dataresearchpartners.com <janie@dataresearchpartners.com>

Sent: Thursday, September 18, 2025 3:45 PM

To: district202foia@lisle202.org

Subject: Open Records Request - IL - Lisle Community Unit SD 202

Dear Mr. Filipiak,

Please find the attached Open Records Request.

Thank you,

Janie Jordan
Data Manager
Data Research Partners LLC
janie@dataresearchpartners.com

From: foia@dupagepolicyjournal.com <foia@dupagepolicyjournal.com>

Sent: Wednesday, October 1, 2025 9:11 AM

To: kfilipiak@lisle202.org

Subject: FOIA Request- High Schools Rewards

To whom it may concern,

I am a news reporter from DuPage Policy Journal, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:

- Names of newly-inducted National Honor Society members from your high schools
- Names of National Merit Scholarship Corporation (NMSC) finalists, if any. from your high schools
- Names of National Merit Scholarship Corporation (NMSC) winners-- including Semifinalists, Commended Scholars, etc. from your high schools

As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.

Please let me know if you have any questions,

Owen Wang,

DuPage Policy Journal

From: chrisjosiahjusto@gmail.com <chrisjosiahjusto@gmail.com> on behalf of Steve Watts <steve.watts643@gmail.com>
Sent: Thursday, October 9, 2025 6:40 AM
To: district202foia@lisle202.org <district202foia@lisle202.org>
Subject: Public Records Request

Good day Mr. Filipiak,

I hope you're doing well.

I'm reaching out under the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.) to kindly request public records for all current employees at Lisle Community Unit School District 202. Specifically, I'm looking for the following information:

- Full legal name
- Job title or role
- Official work email address
- Assigned worksite or campus
- Current annual salary

If this information is already compiled in a report or spreadsheet, I'd really appreciate receiving the most up-to-date version available. An electronic file—ideally in Excel (.xlsx) or CSV (.csv) format—would be perfect.

If anything in my request needs clarification or adjustment, please don't hesitate to let me know. I'm happy to work with you to make sure everything is clear and manageable. I'd also be grateful for a response within the timeframe outlined in the Illinois FOIA statute.

Thanks so much for your time and help—I truly appreciate it, and I look forward to hearing from you.

Warm regards,
Steve Watts
1300 Buchta Rd, Angleton, TX 77515
steve.watts643@gmail.com

From: Yiran Zhang <zhangy@seiu1.org>
Sent: Thursday, October 16, 2025 12:48:19 PM
To: district202foia@lisle202.org <district202foia@lisle202.org>
Subject: FOIA Request

Dear FOIA Officer,

Please consider this a request under the Illinois Freedom of Information Act. I hereby request copies of documents related to the District's Food Services and Custodial Services:

- Current Contract(s) for Food Services, including value and expiration dates and any renewals
- Current Contract(s) for Custodial Services, including value and expiration dates and any renewals
- Staffing numbers for Food Service
- Staffing numbers for Custodial Service
- If these employees are covered by a collective bargaining agreement, a copy of the CBA.

If available, electronic copies of these records would be preferred and greatly appreciated. You may send the requested materials to me via the e-mail or postal address listed below. I am willing to pay all reasonable fees. If the fee is over \$50 please contact me before proceeding. If your agency does not maintain these public records, please let me know who does. If you choose to deny this request, please provide a written explanation for the denial including a reference to the specific statutory exemption(s) upon which you rely. If any document contains confidential/exempt information, please provide redacted copies of such documents. Thank you.

Sincerely,

--

Yiran Zhang (she/her)
Research Director
SEIU Local 1
200 E Randolph St, Ste 1500
Chicago, IL 60601
o - 312.233.8962
c - 937.367.2764

SUPERINTENDENT'S REPORT



LISLE 202

COMMUNITY UNIT SCHOOL DISTRICT

October 2025

Lisle Elementary School

Author Visit

Author Andrea Beaty visited Lisle Elementary School for a special assembly with our K–3rd–grade students on September 30th. She shared some of her beloved books, answered questions, and inspired our students to continue being creative and reading, and writing. Students had a wonderful time learning from the author behind favorites like Ada Twist, Scientist, and Billy Jean Peet, Athlete!

Multi-Tiered System of Support Data Review Mid-Point Meetings

Our staff is reviewing students' progress in receiving interventions through our Multi-Tiered System of Support process. The team will review progress monitoring data, discuss the results, and determine next steps for each student. Now that we have completed several assessments, the team will discuss the progress of students who have been referred for additional supports.

Lisle Junior High School

Science in Action

Our sixth-grade scientists have been exploring how we perceive the world around us as part of their first middle school science unit. Over the past two weeks, students participated in hands-on experiments to apply what they've learned about light and vision, discovering that light is essential for sight. To deepen their understanding, they dissected cow eyes to observe how light interacts with the eye's structures. A big thank-you to our parent volunteers for supporting these engaging learning experiences!

Cross Country State Meet

Congratulations to our State Cross Country competitors on a great state championship meet on Saturday, October 17! Alex Z ran her second-best time of the season and is excited to help strive to lead the girls to a team qualification next fall. She did a great job!

Max P also ran his second-best time of the season, strong enough for 105th place, which put him in the top half of the field of 220+ runners.

Luke E made school history: finishing 19th, making him the first All-State runner in our program! He was in 25th place at the 1.5-mile mark and passed 6 runners in the last half mile.

We are extremely proud of all our cross-country runners this season and look forward to another season next year.

Lisle High School

Standardized Testing

This month, our high school offered two standardized assessments: the PSAT/NMSQT and the PreACT. The PSAT/NMSQT was available to students who wished to participate and potentially qualify for scholarships, while the PreACT was administered to all freshmen, sophomores, and juniors. The PreACT serves as a valuable tool for students to familiarize themselves with the ACT format, question types, and overall testing experience. Based on their individual results, students will utilize Albert.io, an adaptive platform that customizes their learning needs to target specific areas for improvement. Additionally, the results provided our staff with valuable insights into potential gaps in our curriculum, allowing us to identify areas where incorporating ACT-style questions into our assessments would be beneficial.

Illinois Central Eight Leadership Conference:

It was a day of pure inspiration! Our school proudly participated in the annual Leadership Conference of our conference, bringing together eight of our most exceptional student leaders for an event centered on collaboration and growth. The highlight was undoubtedly guest speaker Ted Wiese, whose empowering presentation lit a fire under our students, challenging them to recognize the incredible impact they can have. All seven (one could not make it) of our delegates who were able to attend returned with valuable new insights and expressed just how profound and motivating the experience was.

LHS Activities & Athletics

This fall has seen many familiar staples from years past, with some exceptions that have provided our programs with an opportunity for a fresh start or to escape the same old, same old feeling. With Football moving to a lower-level schedule, our spirit squads, marching band, and a few of our traditional ceremonies needed to pivot from their typical Friday schedule to accommodate a less consistent lower-level schedule. Our students, coaches, directors, and volunteers seized their opportunities and made the most of each experience.

This has been the fall of hosting - along with our typical large-scale tournaments and invites that we host on an annual basis, we also added more events to show off our students and school community: Special Olympics Fall Skills Challenge, IESA Conference and State cross country races, Junior Varsity Volleyball Invitational, and IHSA State Series tournaments for cross country (Regional & Sectional), soccer (Regional & Super-Sectional), and volleyball (Regional).

Our Fine Arts calendar already hosted two of our larger events with great success - Choir Picnic and Marching Band Concert. Clubs & Activities are in full stride after recruiting and restarting their programs for the school year.

As we begin winding down several fall activities, new opportunities are right around the corner: winter sports practices are beginning, casting calls for the musical are going out, and the pep band performing for indoor crowds will be here before you know it.

District

Parent-Teacher Conferences

Lisle High School and Lisle Junior High School held their Parent-Teacher Conferences on October 9 and 10. It was a great opportunity to connect with our families and discuss the students' progress so far this year. Lisle Elementary School Conferences will be held at the end of November.

HSO Council Meeting Notes
October 8, 2025

Pam Ahlmann introduced Heather Novosel as a new Board liaison to the HSO Council. They shared the following:

- A big thank you to the HSO for all the time and hard work put into successful fundraising efforts - restaurant nights at Portillo's in September and today's at Chipotle, the Mum Sale, and the LEHSO Fall Resale. All the support for the schools and students is greatly appreciated.
- The LJH annual School Improvement Plan was presented at the September Board meeting. Along with Areas of Focus, highlights included student growth in the IAR results, with gains in both Math and English Language Arts. The full plan can be read and the presentation viewed at the Board Meeting video archive on the District website.
- LJH in partnership with DuPage County Regional Office of Education is offering monthly after school STEM workshops, including Bubble Mania, Catapults and Binary Beams.
- Following in depth presentations, the Board approved the FY 2025-2026 budget. Contributing to the excess of capital outlay cost expenditures are the replacement of the LJH HVAC units and theater stairs over the summer. Recent improvements, including the newly painted lockers at LJH, make a positive difference.
- Homecoming week was busy from Decathorama, Spirit Week, the assemblies and pep rallies, to the well attended football game. Several families attended the football game as a result of the energy and encouragement of students at the LES pep rally.
- With the good weather, the District choir held their annual picnic and concert outdoors.
- The band has had impressive performances at halftime of the football games, with a total of 170 students from the JH and HS performing together at Homecoming halftime.
- There have been a lot of sports activities at both the JH and HS, including the Ken Jakalski Cross County Invite last Saturday.
- Principal Martzolf met with about 80 HS students (20 per grade) in small groups to get their thoughts on what is working and what we should consider doing differently. Results will be shared at the November Board Meeting. Pam will relay a suggestion made by a Council member to include students in the presentation to the Board.
- Members of the Board toured the Technology Center of DuPage (TCD) and observed Lisle students participating in the professional cooking, cosmetology, auto and EMT programs, along with viewing the health, architecture, science and manufacturing and architecture and construction programs. TCD offers amazing opportunities and experiences for students.
- The Board was recently notified that we are one of 42 Boards in the State to receive IASB School Board Governance Recognition.
- LHS is administering the ACT Suite of Assessments to all underclassmen on October 9th to help students familiarize themselves with the ACT format and to provide valuable instructional data for the teachers.
- Virtual JH and SH Parent Teacher Conferences are tomorrow and Friday.

Intergovernmental Council Meeting, October 21, 8:00 a.m.

Lisle Library District hosted the July 2025 meeting in the Library Meeting Room

In attendance -

Lisle Mayor, Mary Jo Mullen

Lisle Village Manager, Jeff Cook

Lisle Library District Director, Tatiana Weinstein

Lisle Library District Assistant Director, Will Savage

Lisle Chamber Executive Director, Jill Eidukas

LWFD Fire Chief, Keith Krestan

LWFD Board of Trustees Vice-President, Joan Costin

Lisle Park District Superintendent of Recreation & Marketing, Jon Pratscher

Lisle CUSD 202 Superintendent, Keith Filipiak

Lisle CUSD 202 Assistant Superintendent, Jason Markey

Lisle CUSD 202 Board of Education President, Pam Ahlmann

Current events were highlighted by each participant, including:

Lisle Library District

- Fall Fest was a big success with 750 participants, an inflatable slide, Auntie Anne's pretzels, a live owl presentation and story time.
- Library staff participated with the Heritage Society in Depot Days.
- A very detailed matching Open Space Lands Acquisition and Development (OSLAD) Grant application was completed to develop the acre of property to the south with an ADA nature trail, play area with story time and programming space. The Grant can be awarded up to \$500,000, if approved. Appreciation extended to Illinois State Senator Laura, Ellman, former State Representative, Terra Costa Howard and Lisle Mayor Mullen for their letters of support.
- Several libraries participated in a Reaching Across Illinois Library System (RAILS) jobs train tour to promote materials between libraries.
- Hosting a staff development day on November 7 with meetings, training, drills and a guest speaker from the Hearing Society.
- Training in NARCAN administration the credentials for a distribution site were discussed.
- The Library is assessing the need for AI resource materials.
- The LLD's 60th anniversary will be celebrated on December 12th from 5-7 p.m.

Village of Lisle

- The Mayor will also be discussing a NARCAN distribution site with the LWFD.
- The Route 53 TIF was adopted by the Village Board.
- The capital plan for 2027-2031 includes curbs, sidewalks along Yackley Ave.
- An IDOT 5-year capital improvement project includes resurfacing Ogden Ave.
- Flaherty & Collins acquired the Family Square property. The property is 10 years into the 23 year downtown TIF and discussions will include taking down or extending the remaining 12 years of the TIF.
- Arbor Station will include row style townhomes north of School St., off Center Ave.
- An overview was provided of some of the Illinois American Water issues.

Lisle School District 202

- Dual Credit and other educational opportunities were discussed including TCD career experiences, partnerships and coordination of credits with College of DuPage.
- An update on LJD work was provided with an overview of the some of the District's future fiscal challenges.
- Guidelines and examples on use of Generative AI for Student Learning were mentioned.

- The Board of Education was one of 42 Boards in the State to receive IASB School Board Governance Recognition.
- Homecoming highlights included Decathorama, Spirit Week, assemblies and pep rallies. The Friday night football game and Family Night celebration were well attended. Halftime included an impressive performance by 170 students in the combined JH and HS bands.
- Thanks extended for partnering to ride with the LWFD in the Silent Parade and larger Village recognition of the national event encouraged.

Lisle Chamber of Commerce

- New businesses and Chamber appreciate Mayor Mullen's participation in the ribbon cutting events.
- Duly Health is back as a Chamber member with their ribbon cutting at the Warrenville Ave, site on December 10.
- Working on the budget for the calendar year budget.
- Turkey Trot will be November 16.
- Uncharted Learning's INCubatoredu and Innovations DuPage entrepreneurship were highlighted along with business members' willingness to discuss career mentoring opportunities.

Lisle Park District

- The final presentation on the feasibility study is November 6.
- Senator Ellman was recognized for her help securing the \$1 million Grant for the Community Park picnic shelter. Capacity will go from 80-300 people and greatly assist summer camp programs.
- Rivers Edge and Summerhill parks will be developed.
- Registration for camps and the six preschool classrooms are full with waiting lists.
- Scarecrow Scramble had 300 participants and Monster Madness had 150.

LWFD

- Firefighters finally at full staff.
- Call volume continues to increase.
- Utilizing new technology and ipads to assist with emergency patient records.
- LW is one of ten departments to produce a video which will also be used for recruitment.
- Recognized the Crisis Resource Center of DuPage serving adolescents to adults and includes a mobile unit.
- Coordinating internships with C.O.D. for students enrolled in Fire Science.
- Highlighted Fire Prevention Week activities and the potential for future Village involvement to honor the annual Silent Parade.

LWFD will host the next Intergovernmental Meeting at the Lisle Fire Department, on February 10, 2026, at 8:00 a.m.

Submitted by: Pam Ahlmann

**LISLE EDUCATION FOUNDATION OF LISLE SCHOOL DISTRICT 202
BOARD OF DIRECTORS MEETING
OCTOBER 8, 2025, MINUTES**

The meeting of the Board of Directors of the Lisle Education Foundation for Lisle School District 202 met on Wednesday, October 8, 2025. The meeting was called to order at 12:02 p.m. by Dr. Eric Williams. Also, in attendance at the meeting were: Keith Filipiak, Marilyn Buchholz, Michael Shuta and Amish Patel, by phone. Pamela Ahlmann voted by email before the meeting. Absent: Debbie Pawlowicz, Pamela Ahlmann, Jason Markey, Keith Krestan, Matt Minnerick and Eunice McConville.

Approval of Minutes

Marilyn Buchholz made a motion to approve September 10, 2025, Minutes. Dr. Eric Williams seconded the motion. All present voted aye.

Treasurer's Report

Eunice McConville – No Treasurer's Report

Grant Applications

Grant application submitted by Emily Novak, Lisle High School's French Club, to attend the Phantom of the Opera in December in the amount of \$2,260.00 plus approximately \$500 for the cost of transportation to the field trip; for a total of \$2,760.00. Dr. Eric Williams made a motion to approved \$2,760 (which will include bus transportation). Marilyn Buchholz seconded the motion. All present voted aye.

Grant application submitted by Christine Jaegle, for the Government class students to attend a mock government program in Springfield, IL on March 19-21, 2026. The students will model the branches of government while serving in leadership positions and debating and voting on the legislation they will create and work on throughout the school year leading to the event. Dr. Eric Williams made a motion to approve the grant request in the amount of \$4,000. Michael Shuta seconded the motion. All present voted aye.

Adjourn

Dr. Eric Williams made a motion to adjourn the meeting. Michael Shuta seconded the motion. All present voted aye. The meeting was adjourned at 12 :19 p.m. Next meeting scheduled for November 12, 2025.

Respectfully submitted,
Marilyn Buchholz