

**LISLE COMMUNITY UNIT SCHOOL DISTRICT 202**  
**LISLE VILLAGE HALL BOARD ROOM**  
**925 BURLINGTON AVE**  
**LISLE, ILLINOIS 60532**  
**Board of Education Meeting**  
**March 23, 2026**  
**6:45 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](mailto: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 - 6:45 pm
2. Adjourn to Closed Session for the Purpose of Discussing the Appointment, Performance, Discipline, Compensation or Dismissal of Employees; and Lawsuit Settlement
3. Return to Open Session - 7:30 pm
4. Pledge of Allegiance
5. Reading of Mission Statement
6. Student Recognition - State Culinary and DECA Championships 3
7. Public Comment
8. **ACTION ITEMS**
  - A. Consent Agenda:
    - (1) Board Meeting Minutes 5
    - (2) Payroll Pay Orders 11
    - (3) Vendor Pay Orders 32
    - (4) Personnel
      - a. Administrative Employment - Director of Student Services 63
      - b. Resolution for Dismissal of Probationary Teachers 69
      - c. Resolution for Honorable Dismissal of Teachers 72
      - d. Resolution for Honorable Dismissal and Reassignment 74
      - e. Classified Resignation 77
      - f. Certified Resignation 78
    - (5) Membership in Illinois High School Association 79
    - (6) Contract Renewal Agreement for Food Service Management Company - School Year 2026-2027 81
    - (7) Board of Education Annual Policy Review 84
    - (8) Official School Calendar - School Year 2027-2028 90
9. **FINANCIAL INFORMATION** - The Board Acknowledges Receipt of the following Reports
  - A. Financial Report 95
  - B. Treasurer Report 96
10. **DISCUSSION ITEMS**

A. Preliminary Staffing Plan - School Year 2026-2027	97
B. Freedom of Information Request(s)	110
C. Public Comment Follow-up - None	
D. Superintendent's Report	116
11. <b><u>COMMITTEE REPORTS</u></b>	
A. Facility Master Planning - Did not meet	
B. Finance - Did not meet	
C. Policy - See agenda item	
D. Vision 202 - Did not meet	
12. <b><u>BOARD REPRESENTATIVE REPORTS</u></b>	
A. Home and School Organization	119
B. IASB Delegate to Board - Did not meet	
C. Intergovernmental - Did not meet	
D. Legislative Education Network of DuPage (LEND)	120
E. Lisle Education Foundation - Did not meet	
F. School Association for Special Education in DuPage (SASED) - Did not meet	
13. Agenda Topics for Future Board Meetings	
14. Adjourn to Closed Session for the Purpose of Discussing the Appointment, Performance, Discipline, Compensation or Dismissal of Employees; and Lawsuit Settlement	
15. Return to Open Session	
16. Adjournment	

L I S L E   D I S T R I C T   2 0 2

# LISLE HIGH SCHOOL



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## Board of Education Meeting - March 23, 2026

**Subject:** Recognition of State Championship Culinary Team – Repeat Victory

**Presenter:** Eric Martzolf, Principal, Lisle High School

**Overview:** It is a rare privilege to stand before you for a second consecutive year to celebrate a truly remarkable "repeat" performance. We are here to acknowledge **Delilah N** for her continued excellence as a member of the Technology Center of DuPage's Culinary Team, which has once again captured first place and the State Championship at the 2026 Illinois ProStart Invitational.

Returning to the competition as defending champions, Delilah and her four teammates faced the high-pressure task of maintaining their title against the top culinary programs in the State. The team was required to execute a flawless three-course meal—appetizer, entrée, and dessert under strict time constraints and the watchful eyes of industry-leading chefs and hospitality experts.

Delilah's expertise was a cornerstone of the team's success as the appetizer chef. Her precision and skill helped the team secure the State Championship, earning the honor of representing Illinois for a second year at the National ProStart Invitational, held this May in Washington, D.C.

To win a state title is an honor; to defend it successfully is a testament to Delilah's dedication, work ethic, and evolving talent. Lisle High School is immensely proud of her continued success. Congratulations, Delilah, on your back-to-back State Championship!



L I S L E   D I S T R I C T   2 0 2

# LISLE HIGH SCHOOL



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## Board of Education Meeting - March 23, 2026

**Subject:** State Championship DECA Team and Chapter Recognition

**Presenter:** Eric Martzolf, Principal, Lisle High School

**Overview:** It is our honor this evening to acknowledge the outstanding accomplishments of the Lisle High School DECA Chapter at the recent State Career Development Conference. Our student-leaders competed in a rigorous field of over 2,500 competitors from 80+ schools across the state, with every Lisle participant earning individual awards and scoring within the top 15% of their respective events.



We are especially proud to recognize **Alaina S** and **Jennifer D**, who took First Place Overall in the Marketing Management Team Decision Making event. By earning the State Championship, Alaina and Jennifer have secured their spot to represent Illinois at the DECA International Career Development Conference in Atlanta, Georgia, at the end of April, where they will compete against the top business students from around the world.

In addition to this individual success, the Lisle DECA Chapter reached significant milestones as a whole:

- State Qualifiers: Congratulations to Kaiden J, Ryan C, Lily K, Angie E, Alaina S, and Jennifer D for their elite performance.
- Chapter Excellence: Lisle DECA was recognized as a Super Star Chapter for its leadership and engagement.

Lisle High School is extremely proud of these students for their dedication to professional excellence and for representing our district so well on the State stage. Congratulations!

**FOR ACTION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
March 23, 2026**

**SUBJECT:** Approval of Board of Education Meeting Minutes

**SUGGESTED MOTION:** That the Board of Education approve the regular and closed session minutes from the February 23, 2026 meeting.

**LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202**  
**BOARD OF EDUCATION**  
**REGULAR MEETING MINUTES**  
**FEBRUARY 23, 2026**

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 February 23, 2026.

The meeting was called to order at 7:37 p.m. by President Ahlmann.

Present: Pam Ahlmann  
Paula Di Domenico  
Kate Foster  
Dan Helderle  
Greg Nagler  
Heather Novosel  
Randee Sims

Absent: None

Also Present: Keith Filipiak, Superintendent  
Jason Markey, Assistant Superintendent  
Dave Wilkinson, Director of Finance

The Pledge of Allegiance was recited.

Ms. Ahlmann read the District Mission Statement.

**Public Comment**

- Tom Hummel, TIF Extension

## **Action Items**

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### **Consent Agenda**

Motion by Mr. Nagler, seconded by Ms. Foster

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

- Minutes of the Board of Education Regular and Closed Session of January 26, 2026
- February 2026 Payroll Pay Orders in the amount of \$1,873,514.99
- February 2026 Vendor Pay Orders in the amount of \$1,820,987.92
- Personnel:
  - Classified Employment
    - Gallagher, Sean, Lisle Junior Elementary School Evening Custodian, Step 5 at \$22.97/hour.
    - Vazquez Medina, Marco, Lisle Elementary School Part-time Day Custodian, Step 10 at \$23.29/hour.
  - Extra-Duty Employment
    - Bertino, Mia, Lisle High School Boys' and Girls' Head Tennis Coach, Category III, Level 3, Step 7 at \$7,148.
  - Classified Leave of Absence
    - Crespo, Jessica, Lisle Elementary School, unpaid Leave of Absence to begin on approximately May 15, 2026, and return on August 10, 2026.
    - Schwarz, Jeanene, Lisle Elementary School, Leave of Absence to begin on February 17, 2026 and return on March 9, 2026.

Answering to a roll call vote:

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

NAY: None

Motion carried 7-0

### **Recognition of a New Booster Organization**

Motion by Ms. Di Domenico, seconded by Ms. Foster

TO APPROVE LISLE ACTIVITY BOOSTERS (LAB) AS A SCHOOL-AFFILIATED BOOSTER ORGANIZATION FOR THE REMAINDER OF THE 2025/2026 SCHOOL YEAR.

Answering to a roll call vote:

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

NAY: None

ABSTAIN: Sims

Motion carried 6-0-1

## **Village of Lisle Downtown TIF No. 3 Extension**

Motion by Mr. Helderle, seconded by Mr. Nagler

TO APPROVE THE CONDITIONAL LETTER OF SUPPORT FOR THE EXTENSION OF VILLAGE OF LISLE DOWNTOWN TIF NO. 3, CONTINGENT UPON RECEIPT OF A VILLAGE-APPROVED LETTER OF INTENT INCORPORATING THE TERMS OUTLINED.

Answering to a roll call vote:

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

NAY: Foster

Motion carried 6-1

## **Financial Information**

The Board Acknowledges Receipt of the following Reports:

- January 2026 Financial Report
- January 2026 Treasurer's Report

## **Discussion Items**

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### **Board Code of Conduct and Agreed Upon Norms Review**

- The Board completed the bi-annual review of the Board Code of Conduct and Agreed upon Norms.
- No changes were proposed. A reminder to regularly check Board/District emails was shared.

### **Policy Review**

- The Board completed the triennial review and first reading of policies 6:50 School Wellness and 7:285 (Anaphylaxis Prevention, Response, and Management Program. Proposed changes were discussed.
- Information regarding the Wellness Policy will be added to the Student Handbook.
- Dr. Filipiak advised the Board that the Lisle 202 Triennial Wellness Assessment is available on the School Meals Program page of the District website.

### **Preliminary Official School Calendar - Updated 2026-2027 and 2027-2028**

- Mr. Markey presented an updated 2026-2027 calendar and the draft 2027-2028 school calendar for review. The calendars will be brought back for approval at the March Board meeting.
- A change for Lisle Junior High School Parent-Teacher Conferences was included in both school year calendars. Conferences will now be held at the same time as Lisle Elementary School conferences in November.
- A noted change for the 2027-2028 calendar is the use of the Spring Holiday as a second emergency day if needed. This change avoids the use of attendance days after Memorial Day.

## **Freedom of Information Request(s)**

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

- Oshea Smith, Sunlight Access
- Eden Ding, The Data Branch Research Team
- Michael F. Henry

## **Public Comment Follow-up**

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

- None

## **Superintendent Report**

- See BoardBooks for the full report.

## **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 – See Finance Agenda in BoardBooks
- Vision 202 – Did not meet

## **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
- Intergovernmental
- Legislative Education Network of Dupage (LEND) - Did not meet
- Lisle Education Foundation
- SASSED

## **Future Agenda Topics**

- Upon the next review of Policy 4:140, a Board member recommended adding activity fees to the list of fees that would be waived for students who qualify for the Free or Reduced Program.
- A Board member requested additional discussion on the Board's evaluation of the outcomes and effectiveness of Board Policy 7:180. She and Mrs. Ahlmann will meet to determine the type of information that could be presented for the policy assessment discussion.

**Motion to Adjourn to Closed Session**

At 8:38 p.m., motion by Mr. Nagler, seconded by Ms. Foster  
ADJOURN TO CLOSED SESSION FOR THE PURPOSE OF DISCUSSING THE APPOINTMENT, PERFORMANCE,  
DISCIPLINE, COMPENSATION OR DISMISSAL OF EMPLOYEES

Answering to a roll call vote:

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

NAY: None

Motion carried 7-0

**Motion to Return to Open Session**

At 9:05 p.m., motion by Mr. Helderle, seconded by Mr. Nagler

RETURN TO OPEN SESSION

Motion carried with a voice vote of 7-0

**Motion to Adjourn**

At 9:05 p.m., a motion by Ms. Foster, seconded by Mrs. Novosel  
THAT THE MEETING BE ADJOURNED.

The motion carried with a voice vote of 7-0

ATTEST:

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

# LISLE COMMUNITY UNIT SCHOOL DISTRICT #202

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## PAYROLL PAY ORDERS

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This is to certify that the Board of Education of Lisle Community Unit School District No. 202 ratified the following payroll pay orders: March 23, 2026

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

### FUND DISTRIBUTION

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

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President - Board of Education

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Date

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Secretary - Board of Education

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Date

## Payroll Run Check Listing for Board

Payroll 02/13/2026 Lisle CUSD 202

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

## Payroll Run Check Listing for Board

Payroll 02/13/2026 Lisle CUSD 202

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

## Payroll Run Check Listing for Board

Payroll 02/13/2026 Lisle CUSD 202

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

## Payroll Run Check Listing for Board

Payroll 02/13/2026 Lisle CUSD 202

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

## Payroll Run Check Listing for Board

Payroll	02/13/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000061583	McLear, Robert, IV	200	4,637.54	3,581.91
9000061584	McMahon, Rebecca	200	2,682.54	2,043.02
9000061585	Miller, Jaime	200	3,735.35	2,728.73
9000061586	Nelson, Kelli	200	5,530.12	3,891.53
9000061587	Norwood, Lindsay	200	4,680.79	3,624.87
9000061588	Oros, Natalie	200	4,606.60	3,128.91
9000061589	Park, Aimee	200	5,530.14	3,919.67
9000061590	Parra, Ashley	200	3,573.88	2,638.69
9000061591	Pilon, Erica	200	5,159.99	3,717.18
9000061592	Pivek, Elena	200	3,499.52	2,601.16
9000061593	Pryor, Santario	200	999.60	827.51
9000061594	Ptak, Jeff R	200	2,909.28	1,989.28
9000061595	Purtell, Maggie	200	2,887.63	2,340.40
9000061596	Rankin, Chrysan	200	3,148.42	2,424.74
9000061597	Reband, Jennifer	200	5,266.33	3,830.84
9000061598	Sauer, Mary	200	4,223.69	3,258.23
9000061599	Schmidt, Michael	200	6,126.65	4,129.69
9000061600	Schraub, Daniel	200	4,816.25	3,483.08
9000061601	Seastrom, Tamela	200	2,203.40	1,241.22
9000061602	Sergeant, Andrew H	200	2,446.81	1,765.36
9000061603	Slowiak, Vincent	200	4,663.08	3,152.04
9000061604	Smid, Jason	200	4,436.41	3,178.88
9000061605	Stevens, Patricia	200	5,360.81	3,821.61
9000061606	Sultzbaugh, Tamara	200	3,713.15	3,379.12
9000061607	Twaddle, Debra	200	1,411.13	870.20
9000061608	Weissinger, Zachary T	200	2,603.65	1,724.97
9000061609	Altic, Megan	300	4,288.63	2,999.49
9000061610	Anderson, Cathleen	300	3,488.79	3,042.39
9000061611	Barker, Eric	300	3,659.00	2,894.14
9000061612	Barnett, Sophie	300	2,578.38	2,008.50
9000061613	Bell, Courtney	300	2,285.27	1,451.84
9000061614	Block, Laura	300	3,233.54	2,509.12

## Payroll Run Check Listing for Board

Payroll 02/13/2026 Lisle CUSD 202

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

## Payroll Run Check Listing for Board

Payroll 02/13/2026 Lisle CUSD 202

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

## Payroll Run Check Listing for Board

Payroll 02/13/2026 Lisle CUSD 202

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

## Payroll Run Check Listing for Board

Payroll 02/13/2026 Lisle CUSD 202

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

## Payroll Run Check Listing for Board

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

## Payroll Run Check Listing for Board

Payroll      02/27/2026 Lisle CUSD 202

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

## Payroll Run Check Listing for Board

Payroll 02/27/2026 Lisle CUSD 202

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

## Payroll Run Check Listing for Board

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

## Payroll Run Check Listing for Board

Payroll      02/27/2026 Lisle CUSD 202

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

## Payroll Run Check Listing for Board

Payroll      02/27/2026 Lisle CUSD 202

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

## Payroll Run Check Listing for Board

Payroll 02/27/2026 Lisle CUSD 202

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

## Payroll Run Check Listing for Board

Payroll      02/27/2026 Lisle CUSD 202

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

## Payroll Run Check Listing for Board

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

## Payroll Run Check Listing for Board

Payroll 02/27/2026 Lisle CUSD 202

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

## Payroll Run Check Listing for Board

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

**LISLE COMMUNITY UNIT SCHOOL DISTRICT #202**

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**VENDOR PAY ORDERS**

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This is to certify that the Board of Education of Lisle Community Unit School District No. 202 ratified the following vendor pay orders: March 23, 2026

**GENERAL CHECKING ACCOUNT**

<b>CHECKS ISSUED</b>	Beginning	126083	Ending	126084
	Beginning	126209	Ending	126211
	Beginning	126212	Ending	126244
	Beginning	126250	Ending	126349
<b>WIRES ISSUED</b>	Beginning	8000001367	Ending	8000001372
	Beginning	8000001373	Ending	8000001380
<b>ACH DEPOSITS</b>	Beginning	9000061760	Ending	9000061761
	Beginning	9000062075	Ending	9000062076
	Beginning	9000062402	Ending	9000062435

**FUND DISTRIBUTION**

EDUCATIONAL	\$	1,561,442.06
OPERATIONS & MAINTENANCE	\$	151,169.68
DEBT SERVICES	\$	-
TRANSPORTATION	\$	297,313.99
IMRF/SOCIAL SECURITY	\$	134,155.18
CAPITAL PROJECTS	\$	-
TOTAL	\$	<b>2,144,080.91</b>

**IMPREST CHECKING ACCOUNT**

<b>CHECKS ISSUED</b>	Beginning	10648	Ending	10666
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**FUND DISTRIBUTION**

EDUCATIONAL	\$	4,913.83
OPERATIONS & MAINTENANCE	\$	1,024.86
TRANSPORTATION	\$	477.51
TOTAL	\$	<b>6,416.20</b>

**GRAND TOTAL**     \$ 2,150,497.11

\_\_\_\_\_  
President - Board of Education

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary - Board of Education

\_\_\_\_\_  
Date

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/13/2026 ZPAY 02/13/2026

R - Regular Run Type

Check Number	Name	Net Check Amt
126083	Glenn Stearns Chapter 13	375.00
126084	Lisle CUSD #202	4,834.90
8000001367	Harris Bank	136,654.03
8000001368	Illinois Department Of Revenue	40,171.96
8000001369	Teachers' Health Insurance	12,791.96
8000001370	Teachers' Retirement System	78,054.95
8000001371	U.S. OMNI	41,055.25
8000001372	Voya Institutional Trust	898.67
9000061760	Classified Employee	804.64
9000061761	Lisle Education Association	10,668.97
<b>Regular Checks:</b>	2	5209.90
<b>ACH Checks:</b>	2	11473.61
<b>Wire Transfers:</b>	6	309626.82
<b>Total:</b>	<b>10</b>	<b>326,310.33</b>

# AP Check Register

Lisle CUSD 202

## Fund Summary

<b>Fund</b>	<b>Balance Sheet</b>	<b>Revenue</b>	<b>Expense</b>	<b>Total</b>
10 - Educational	\$270,109.07	\$0.00	\$0.00	270109.07
20 - Operations & Maintenance	\$8,260.49	\$0.00	\$0.00	8260.49
40 - Transportation	\$453.75	\$0.00	\$0.00	453.75
55 - Social Security	\$47,487.02	\$0.00	\$0.00	47487.02

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/27/2026 ZPAYEOM 2/27/2026

R - Regular Run Type

Check Number	Name	Net Check Amt
126209	Glenn Stearns Chapter 13	375.00
126210	Lisle CUSD #202	4,834.90
126211	VSP of Illinois, NFP	4,857.97
8000001373	Educational Benefit Coop	517,314.22
8000001374	Harris Bank	136,544.27
8000001375	Illinois Department Of Revenue	40,029.56
8000001376	Illinois Municipal Retirement	60,419.49
8000001377	Teachers' Health Insurance	13,287.97
8000001378	Teachers' Retirement System	77,776.31
8000001379	U.S. OMNI	41,055.25
8000001380	Voya Institutional Trust	899.66
9000062075	Classified Employee	804.64
9000062076	Lisle Education Association	10,668.97
<b>Regular Checks:</b>	3	10067.87
<b>ACH Checks:</b>	2	11473.61
<b>Wire Transfers:</b>	8	887326.73
<b>Total:</b>	<b>13</b>	<b>908,868.21</b>

# AP Check Register

Lisle CUSD 202

## Fund Summary

<b>Fund</b>	<b>Balance Sheet</b>	<b>Revenue</b>	<b>Expense</b>	<b>Total</b>
10 - Educational	\$771,438.40	\$0.00	\$0.00	771438.40
20 - Operations & Maintenance	\$49,875.56	\$0.00	\$0.00	49875.56
40 - Transportation	\$886.09	\$0.00	\$0.00	886.09
50 - Muncipal Retirement	\$39,083.04	\$0.00	\$0.00	39083.04
55 - Social Security	\$47,585.12	\$0.00	\$0.00	47585.12

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/27/2026 February 2026 End of Month

R - Regular Run Type

Check Number	Name	Net Check Amt
126212	Amazon Capital Services Inc	15,707.25
	1HRG-NHP6-H9M9 Supplies for Chemistry 02/15/2026	13.02
	1XGN-GFM6-HFQP Supplies for English Department 02/15/2026	57.25
	16GT-FVQJ-3R14 Supplies for Technology Classes 02/15/2026	244.62
	1MPM-1CJV-HRMP Supplies for PE Department 02/15/2026	54.34
	1G6Q-9DJK-HK19 High School Supplies 02/15/2026	55.85
	1GH3-336K-1VGD Frames for Academic Excellence Dinner 02/15/2026	91.75
	1GC1-1JGL-G7FT High School Auditorium Supplies 02/15/2026	46.52
	1676-VMYT-H13J Supplies for Honors Breakfast - to be reimbursed by activity account 02/15/2026	221.51
	1LWP-MXFY-GMX3 High School Supplies 02/15/2026	65.91
	1676-VMYT-G3R3 High School Supplies 02/15/2026	56.99
	13X4-GFVM-3CWK Supplies for High School Social Studies Dept 02/15/2026	76.95
	1WCF-CP1X-3RCW High School Musical Supplies 02/15/2026	16.17
	1G6Q-9DJK-HVYX Cross Country Supplies 02/15/2026	447.00
	1MHQ-HMXK-3FYQ High School Musical Supplies 02/15/2026	52.48
	1HJH-NWWW-3NT6 High School Athletic Trainer Supplies 02/15/2026	302.37
	1676-VMYT-G13L High School Musical Supplies 02/15/2026	97.50
	1HM1-GX9G-4FGP Replacement Battery for AED machine 02/15/2026	205.00
	1GC1-1JGL-GTV6 High School AT Supplies 02/15/2026	17.90
	1FMY-QMLG-HCRF Junior High Misc Art and SS Supplies 02/15/2026	47.98
	16GT-FVQJ-47R3 LJHS Misc Dept Supplies 02/15/2026	388.18
	1XLY-74YL-HDW7 LJHS Misc. Art, SS, Science and Main Office 02/15/2026	203.80
	1676-VMYT-FRPM LJHS FACS Test Supplies 02/15/2026	650.95
	1RWX-MQQD-GLP9 LJHS LRC Supplies 02/15/2026	85.86
	1MPM-1CJV-GPPP LJHS Drama Supplies 02/15/2026	221.00
	1RWX-MQQD-GJNG Misc Supplies for office and Mrs. Kerback 02/15/2026	142.66
	1HJH-NWWW-4KLP Elementary School Misc Oder 02/15/2026	212.37
	17QF-GL9J-HT1C Elementary School Construction paper 02/15/2026	269.44
	1X97-LC11-G4GL Misc Supplies for the 4th and 5th grade 02/15/2026	251.46

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/27/2026 February 2026 End of Month

R - Regular Run Type

Check Number	Name	Net Check Amt
126212	Amazon Capital Services Inc	15,707.25
	1X97-LC11-FQ7H Sharpeners for 5th grade team and drum sticks for Music Class 02/15/2026	218.94
	1GH3-336K-1DP9 Elementary School supplies for teachers 02/15/2026	198.69
	1MPM-1CJV-GXMM Supplies for the Elementary School's main office 02/15/2026	226.34
	1MPM-1CJV-GVDD Elementary School Project materials 02/15/2026	102.32
	19N3-G69D-FV9Y Student Activity Funds Made Simple Book & TCD Inventory Labels 02/15/2026	24.98
	1GC1-1JGL-GXQC IT Supplies 02/15/2026	390.71
	1GC1-1JGL-GWV3 IT Supplies 02/15/2026	459.03
	1XGN-GFM6-JGMT Learning for Life (Garden Materials) 02/15/2026	226.94
	1FMY-QMLG-GKXV EL/Bilingual Books for 8th grade Literature (T Sultzbaugh) 02/15/2026	31.63
	1HJH-NWWV-4L4M Classroom Items (J Shum) 02/15/2026	21.98
	1RDX-FWPV-FQ99 Classroom Items (K Edman) 02/15/2026	354.78
	1GC1-1JGL-GVD9 Chewy sticks for students (LES) 02/15/2026	73.90
	1M37-3KJD-HXKM Admin supplies 02/15/2026	131.32
	1RWX-MQQD-HJ6F Student Incentives 02/15/2026	190.96
	1FFM-W3DF-47KD Student Incentives 02/15/2026	72.22
	1HM1-GX9G-3DHQ Student Incentives 02/15/2026	104.67
	1G6Q-9DJK-GY4P Student Incentives 02/15/2026	92.06
	17QF-GL9J-GMXP I-Pad case for Student 02/15/2026	27.99
	1MHQ-HMXK-3HVW Journals for PD activity- 22 staff LES 02/15/2026	240.81
	1HJH-NWWV-4K6L Journals for PD activity- 15 staff JH 02/15/2026	203.84
	17QF-GL9J-HMHN Pens for PD activity - 22 staff LES 02/15/2026	52.92
	1YPT-YTG1-464X Pens for PD activity -- 15 staff JH 02/15/2026	39.64
	14FK-NWKP-GKKM Pens for PD activity - - 12 staff HS 02/15/2026	33.05
	1YPT-YTG1-6DCF Admin Supplies 02/15/2026	180.83
	19N3-G69D-H44T Admin Supplies 02/15/2026	147.83
	1676-VMYT-FY9F Admin Supplies 02/15/2026	309.82
	177M-JH97-3P7X Classroom Supplies (LES & JH) 02/15/2026	289.63
	1M37-3KJD-JLLT Admin Supplies for Building Administrators 02/15/2026	147.39
	1LWP-MXFY-HG9N Materials for meetings and helping students with Math 02/15/2026	279.46

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/27/2026 February 2026 End of Month

R - Regular Run Type

Check Number	Name		Net Check Amt
126212	Amazon Capital Services Inc		15,707.25
	1G6Q-9DJK-HPY4	Health Office supplies for staff 02/15/2026	150.90
	1GH3-336K-33JV	McV Student Supplies (Body Wash) 02/15/2026	367.52
	1G6Q-9DJK-GGJK	McV Student Supplies (Shampoo & hair products) 02/15/2026	246.52
	17QF-GL9J-HV43	McV Student Supplies (Deodorants and body sprays) 02/15/2026	275.40
	1G6Q-9DJK-H1T4	Materials for Jr. High life skills program 02/15/2026	340.36
	1HM1-GX9G-3TLX	Classroom items for the JH (A Parra) 02/15/2026	69.11
	1FCK-XMKQ-HGCR	Sensory tools for Psychs/students 02/15/2026	193.83
	1K7D-1XPP-GYPV	Sensory supports for SASED students 02/15/2026	767.42
	1XGN-GFM6-HL9K	Sensory supports for SASED students 02/15/2026	438.69
	19N3-G69D-GJF1	Administrative supplies for staff PD 02/15/2026	214.45
	1HM1-GX9G-33D9	Sensory supports for District and SASED students 02/15/2026	418.59
	1G6Q-9DJK-HCQ1	EL/Bilingual Books for 8th grade Literature (T Sultzbaugh) 02/15/2026	91.21
	19N3-G69D-GV9W	Journals for PD activity- 12 staff HS 02/15/2026	40.20
	1GH3-336K-3DRY	McV Student Supplies (Dental) 02/15/2026	507.36
	1FMY-QMLG-HCX1	Sensory supports for District and SASED students 02/15/2026	318.76
	1G6Q-9DJK-HV6N	For Lisle students in district and outplaced 02/15/2026	158.46
	1G6Q-9DJK-HTMQ	For Lisle students in district and outplaced 02/15/2026	170.15
	1676-VMYT-H4JL	Art and stress supplies for Lisle students-in district and outplaced 02/15/2026	415.39
	1HM1-GX9G-419F	Therapy putty for Lisle students-in district and outplaced 02/15/2026	562.86
	1MHQ-HMXK-3PWL	Art and stress supplies for Lisle students-in district and outplaced 02/15/2026	368.82
	1HRG-NHP6-G1C9	PD supplies for staff activity 02/15/2026	107.40
	19N3-G69D-GRJJ	Classroom items for the JH (A Parra) 02/15/2026	12.34
126213	AT&T: Acct 198-2		119.99
	630963882402	Phone Service 1/20/25-3/19/26 02/19/2026	119.99
126214	AT&T: Acct 988-5		186.98
	630437537002	Phone Service 1/14/26-2/13/26 02/13/2026	186.98

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/27/2026 February 2026 End of Month R - Regular Run Type

Check Number	Name			Net Check Amt
126215	Baker, Stephen			130.00
	<i>SBAKER</i>	<i>High School Basketball 2.21.26</i>	<i>02/18/2026</i>	<i>65.00</i>
	<i>SBAKER</i>	<i>High School Basketball 2.21.26</i>	<i>02/18/2026</i>	<i>65.00</i>
126216	Beaumont, Michael			130.00
	<i>MBEAUMONT</i>	<i>High School Basketball 2.21.26</i>	<i>02/18/2026</i>	<i>65.00</i>
	<i>MBEAUMONT</i>	<i>High School Basketball 2.21.26</i>	<i>02/18/2026</i>	<i>65.00</i>
126217	Birch, Richard			110.00
	<i>RBIRCH</i>	<i>JHS JV Girls Volleyball 2.23.26</i>	<i>02/20/2026</i>	<i>55.00</i>
	<i>RBIRCH</i>	<i>JHS V Girls Volleyball 2.23.26</i>	<i>02/20/2026</i>	<i>55.00</i>
126218	Bryant, Andrew C			100.00
	<i>005</i>	<i>High School Low Brass Clinic 2/17/2026 (JCS Grant)</i>	<i>02/17/2026</i>	<i>100.00</i>
126219	Businessolver.com, Inc			162.75
	<i>145415</i>	<i>February Service Fees</i>	<i>02/21/2026</i>	<i>162.75</i>
126220	Cyrus, Frank			130.00
	<i>FCYRUS</i>	<i>High School Basketball 2.18.26</i>	<i>02/17/2026</i>	<i>65.00</i>
	<i>FCYRUS</i>	<i>High School Basketball 2.18.26</i>	<i>02/17/2026</i>	<i>65.00</i>
126221	Davis, Vincent			130.00
	<i>VDAVIS</i>	<i>High School Basketball 2.21.26</i>	<i>02/18/2026</i>	<i>65.00</i>
	<i>VDAVIS</i>	<i>High School Basketball 2.21.26</i>	<i>02/18/2026</i>	<i>65.00</i>
126222	DeLeo, Mark			130.00
	<i>MDELEO</i>	<i>High School Basketball 2.18.26</i>	<i>02/17/2026</i>	<i>65.00</i>
	<i>MDELEO</i>	<i>High School Basketball 2.18.26</i>	<i>02/17/2026</i>	<i>65.00</i>
126223	Dudek, Susan P			100.00
	<i>SDUDEK</i>	<i>High School Flute Master Class 2/23/26 (JCS Grant)</i>	<i>02/03/2026</i>	<i>100.00</i>
126224	Green, Steven C			100.00
	<i>SGREEN</i>	<i>High School Band Clinic Sessions 2. 17.26 (JCS Grant)</i>	<i>02/17/2026</i>	<i>100.00</i>
126225	Home Depot Credit Services			1,835.13
	<i>*****3651</i>	<i>Home Depot Statement</i>	<i>02/13/2026</i>	<i>1,835.13</i>
126226	Hoyner, Frank			130.00
	<i>FHOYNER</i>	<i>High School Basketball 2.21.26</i>	<i>02/18/2026</i>	<i>65.00</i>
	<i>FHOYNER</i>	<i>High School Basketball 2.21.26</i>	<i>02/18/2026</i>	<i>65.00</i>

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/27/2026 February 2026 End of Month

R - Regular Run Type

Check Number	Name	Net Check Amt
126227	Illinois American Water 1025-210001650298 JH Water/Sewer 1/6/2026-2/3/2026 02/03/2026	2,669.93
126228	Konica Minolta Business 9010775347 Copier Monthly Maintenance Agreement 2/10/2026-3/09/2026 02/10/2026	1,080.00
126229	Lisle Community Unit School Imprest 2.27.26 Reimburse Imprest Account 02/27/2026	6,509.15
126230	Miller, Debra DMILLER High School French Horn Master Class 2.25.26 (JCS Grant) 02/25/2026	100.00
126231	Multi Service Technology 549ce61e Junior High School -Roar Store 02/19/2026 2fd26ddb Junior High School FACS Supplies 02/24/2026 f5e67d99 Junior High School FACS Supplies 02/25/2026	417.52
126232	Neal, Mykal MNEAL High School Basketball 2.18.26 02/17/2026 MNEAL High School Basketball 2.18.26 02/17/2026	130.00
126233	O'Shaughnessy, James JOSHAUGHNESSY High School Basketball 2.20.26 02/18/2026	65.00
126234	Radenkovich, Nick NRADENKOVICH High School Basketball 2.20.26 02/18/2026 NRADENKOVICH High School Basketball 2.21.26 02/18/2026 NRADENKOVICH High School Basketball 2.21.26 02/18/2026	195.00
126235	Richlee Vans Inc RTINV1002776 Transportation 12/1/25-12/31/25 12/31/2025 RTINV1002782 Transportation 1/1/26-1/31/26 01/31/2026	60,264.65
126236	Richter, Bret BRICHTER High School Basketball 2.21.26 02/18/2026 BRICHTER High School Basketball 2.21.26 02/18/2026	130.00
126237	Robinson, Brian BROBINSON High School Basketball 2.21.26 02/18/2026 BROBINSON High School Basketball 2.21.26 02/18/2026	130.00

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/27/2026 February 2026 End of Month

R - Regular Run Type

Check Number	Name				Net Check Amt
126238	Rustemeyer, Jeff				130.00
	<i>JRUSTEMEYER</i>	<i>High School Basketball 2.18.26</i>	<i>02/17/2026</i>	<i>65.00</i>	
	<i>JRUSTEMEYER</i>	<i>High School Basketball 2.18.26</i>	<i>02/17/2026</i>	<i>65.00</i>	
126239	Rzeszutko, Robert				200.00
	220	<i>High School Saxophone Sectionals 2.19.26 (JCS Grant)</i>	<i>02/04/2026</i>	<i>100.00</i>	
	222	<i>High School Saxophone Sectionals 2.23.26 (JCS Grant)</i>	<i>02/05/2026</i>	<i>100.00</i>	
126240	Sawicki Sr, Steven A				130.00
	<i>SSAWICKI</i>	<i>High School Basketball 2.21.26</i>	<i>02/18/2026</i>	<i>65.00</i>	
	<i>SSAWICKI</i>	<i>High School Basketball 2.21.26</i>	<i>02/18/2026</i>	<i>65.00</i>	
126241	Schoesslering, Paul				83.00
	<i>PSCHOESSLING</i>	<i>High School Basketball 2.20.26</i>	<i>02/18/2026</i>	<i>83.00</i>	
126242	Siekierski, Mark				83.00
	<i>MSIEKIERSKI</i>	<i>High School Basketball 2.20.26</i>	<i>02/18/2026</i>	<i>83.00</i>	
126243	Sunrise Southwest LLC				108,926.05
	#6-25/26	<i>School Day Transportation 1/1/26-1/31/26</i>	<i>02/05/2026</i>	<i>108,926.05</i>	
126244	Wagner, Ben				83.00
	<i>BWAGNER</i>	<i>High School Basketball 2.20.26</i>	<i>02/18/2026</i>	<i>83.00</i>	
<b>Regular Checks:</b>		33		200528.40	
<b>ACH Checks:</b>		0		0.00	
<b>Wire Transfers:</b>		0		0.00	
<b>Total:</b>		<b>33</b>		<b>200,528.40</b>	

# AP Check Register

Lisle CUSD 202

## Fund Summary

<b>Fund</b>	<b>Balance Sheet</b>	<b>Revenue</b>	<b>Expense</b>	<b>Total</b>
10 - Educational	\$25,879.74	\$0.00	\$0.00	25879.74
20 - Operations & Maintenance	\$4,980.45	\$0.00	\$0.00	4980.45
40 - Transportation	\$169,668.21	\$0.00	\$0.00	169668.21

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/23/2026 March 2026 Board Bills

R - Regular Run Type

Check Number	Name				Net Check Amt
126250	A&J Appliance Parts Inc dba				56.79
	8001474	JH Supplies	03/09/2026	15.77	
	8001474A	JH Supplies	03/11/2026	41.02	
126251	Addison School District 4				25.00
	Invoice #15	Dupage County Institute registration -Linda Nudera	03/05/2026	25.00	
126252	Adventist GlenOaks School				17,979.84
	TDS-N 13382	February 2026 Billing - Pheasant Ridge	02/28/2026	14,041.62	
	TDS-TP-2573	February 2026 Billing - Transition Program	02/21/2026	3,938.22	
126253	Allegra Marketing/Print/Mail				539.81
	45765	High School Spring Musical 2026	03/05/2026	539.81	
126254	Anderson's Books, Inc				575.63
	9906	Illinois Grant Money Update Dog Man books	03/02/2026	575.63	
126255	AT&T: Acct 276-9				54.34
	630971405403	Phone Service 2/2/26-3/1/26	03/01/2026	54.34	
126256	Barnes & Noble, Inc.				354.22
	4714817	Books for the High School Library collection	02/05/2026	94.36	
	4717149	LJHS Misc LRC books	02/12/2026	237.44	
	4717527	LJHS Misc LRC books	03/06/2026	22.42	
126257	BBF Enterprise Inc dba Petal				280.00
	000006690	Senior Day Flowers - Wrestling 1.6.26	02/24/2026	15.00	
	000006866	Senior Day Flowers - Bowling 1.26.26	02/24/2026	70.00	
	000007209	Senior Day Flowers - Girls Basketball 2.16.26	02/24/2026	70.00	
	000007222	Senior Day Flowers - Boys Basketball 2.20.26	02/24/2026	115.00	
	000007230	Senior Day Flowers - Boys Basketball 2.20.26	02/24/2026	5.00	
	000007241	Senior Day Flowers - Boys Basketball 2.20.26	02/24/2026	5.00	
126258	Blick Art Materials				445.56
	282699	High School Art Supplies	01/16/2026	180.96	
	282843	High School Art Supplies	02/23/2026	135.58	
	283020	High School Art Supplies	03/05/2026	129.02	

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/23/2026 March 2026 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
126259	BMO Harris Commercial Card	7,765.81
7900	Marilyn Buchholz's 3.5.26 statement 03/05/2026	24.99
7900	Marilyn Buchholz's 3.5.26 statement 03/05/2026	674.57
0890	Jessica Crespo's 3.5.26 Statement 03/05/2026	210.00
0890	Jessica Crespo's 3.5.26 Statement 03/05/2026	116.91
3579	Jenna Engler's 3.5.26 Statement 03/05/2026	231.75
3834	Daniella Ferenzi's 3.5.26 statement 03/05/2026	1,613.91
3834	Daniella Ferenzi's 3.5.26 statement 03/05/2026	108.00
3834	Daniella Ferenzi's 3.5.26 statement 03/05/2026	60.00
3834	Daniella Ferenzi's 3.5.26 statement 03/05/2026	79.84
3834	Daniella Ferenzi's 3.5.26 statement 03/05/2026	27.19
3834	Daniella Ferenzi's 3.5.26 statement 03/05/2026	48.74
6475	Karen Fitzgerald's 3.5.26 statement 03/05/2026	175.79
6475	Karen Fitzgerald's 3.5.26 statement 03/05/2026	55.00
6475	Karen Fitzgerald's 3.5.26 statement 03/05/2026	360.00
6475	Karen Fitzgerald's 3.5.26 statement 03/05/2026	-66.00
6475	Karen Fitzgerald's 3.5.26 statement 03/05/2026	115.17
6475	Karen Fitzgerald's 3.5.26 statement 03/05/2026	135.18
6475	Karen Fitzgerald's 3.5.26 statement 03/05/2026	149.99
6475	Karen Fitzgerald's 3.5.26 statement 03/05/2026	-149.99
6475	Karen Fitzgerald's 3.5.26 statement 03/05/2026	292.83
6475	Karen Fitzgerald's 3.5.26 statement 03/05/2026	1,000.00
9519	Jen Law's 3.5.26 statement 03/05/2026	117.00
7227	Eric Martzolf's 3.5.26 statement 03/05/2026	785.99
3032	Jen Milinki's 3.5.26 statement 03/05/2026	75.16
3032	Jen Milinki's 3.5.26 statement 03/05/2026	73.96
3032	Jen Milinki's 3.5.26 statement 03/05/2026	104.60
3032	Jen Milinki's 3.5.26 statement 03/05/2026	148.88
3032	Jen Milinki's 3.5.26 statement 03/05/2026	68.27
3032	Jen Milinki's 3.5.26 statement 03/05/2026	71.94
3032	Jen Milinki's 3.5.26 statement 03/05/2026	26.97

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/23/2026 March 2026 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
126259	BMO Harris Commercial Card	7,765.81
	5440 Trent Schalk's 3.5.26 statement 03/05/2026	225.00
	5440 Trent Schalk's 3.5.26 statement 03/05/2026	479.00
	5440 Trent Schalk's 3.5.26 statement 03/05/2026	109.75
	9942 Cynthia Luna's 3.5.26 statement 03/05/2026	94.67
	9942 Cynthia Luna's 3.5.26 statement 03/05/2026	-200.00
	8546 David Kearney's 3.5.26 statement 03/05/2026	120.99
	8546 David Kearney's 3.5.26 statement 03/05/2026	143.76
	8692 Tamela Seastrom's 3.5.26 statement 03/05/2026	13.50
	8692 Tamela Seastrom's 3.5.26 statement 03/05/2026	30.00
	8692 Tamela Seastrom's 3.5.26 statement 03/05/2026	12.50
126260	BrightStar Healthcare	1,260.00
	IVC00000010093134 RN Staffing 2.11.26 @ LJH 02/15/2026	270.00
	IVC00000010103808 RN Staffing 2.17.26 & 2.19.26 @ LJH 02/22/2026	990.00
126261	BSN Sports, LLC	801.99
	933235508 Boys Basketball Supplies 02/20/2026	193.00
	933223177 LHS - Girls Soccer Supplies 01/19/2026	284.99
	933358106 Fill-in Baseball Jerseys 2026 03/03/2026	72.00
	933320114 Wilson Tennis balls - Tennis saeason 2026 02/27/2026	252.00
126262	Buckeye Cleaning Centers	1,635.62
	90740529 Elementary School Custodial Supplies 03/03/2026	207.36
	90739264 Elementary School Custodial Supplies 03/26/2026	317.38
	90724116 SASSED Custodial Supplies 12/17/2025	1,110.88
126263	Buckeye Power Sales Co., Inc	1,060.00
	PI2023815 Major Service Generator @ HS 03/02/2026	1,060.00
126264	C.O.R.E. Academy	1,204.05
	SESINV-051204 Special Education Tuition August 2025 08/07/2025	1,204.05
126265	Camelot Therapeutic Schools	13,626.90
	INV238432 January 2026 Billing 02/09/2026	13,626.90

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/23/2026 March 2026 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
126266	Chicago Elevator & Lift, Inc		1,025.73
	3200	Service Call on 10.17.25 @ High School 01/22/2026	590.47
	3202	Service Call on 2.3.26 @ High School 01/22/2026	435.26
126267	Chicago Office Technology		638.68
	IN6388077	Metered Prints / Admin fee per contract 3/7/26-4/6/26 03/06/2026	679.05
	IN6388077	Sales Tax Credit 3/7/26-4/6/26 03/06/2026	-40.37
126268	Chicagoland Whistles Inc		470.00
	2484	Girls & Boys Basketball Official Assignor Fee 2025-2026 Season 02/28/2026	470.00
126269	Children's Plus, Inc dba Libraria		1,484.95
	274810	Winter/Spring 2026 nonfiction 02/20/2026	1,484.95
126270	Cintas Corp		352.80
	4258752811	Towel Service for Jr High School 02/05/2026	29.40
	4259526267	Towel Service for Jr High School 02/12/2026	29.40
	4260273896	Towel Service for Jr High School 02/19/2026	29.40
	4260956970	Towel Service for Jr High School 02/26/2026	29.40
	4258752791	Towel Service for High School 02/05/2026	58.80
	4259526353	Towel Service for High School 02/12/2026	58.80
	4260274025	Towel Service for High School 02/19/2026	58.80
	4260957028	Towel Service for High School 02/26/2026	58.80
126271	ComEd (PO Box 6111)		10,625.27
	2729837000	LES Electricity 01/28/26-02/26/26 02/27/2026	10,625.27
126272	ComEd (PO Box 6111)		5,663.02
	0568348000	JH Electricity 01/29/26-03/01/26 03/02/2026	5,663.02
126273	ComEd (PO Box 6111)		17,877.54
	8739027000	HS Electricity 01/29/26-03/01/26 03/02/2026	17,877.54
126274	ComEd (PO Box 6111)		2,840.25
	6735838000	SES Electricity 01/29/25-03/01/26 03/02/2026	2,840.25
126275	Connections Pediatric Therapy,		6,082.56
	082	kindi Academy Speech Therapy 2.2. 26-2.25.26 03/02/2026	6,082.56

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/23/2026 March 2026 Board Bills

R - Regular Run Type

Check Number	Name			Net Check Amt
126276	Cornfield, Betty			4,746.61
	<i>BCORNFIELD</i>	<i>Medical Insurance Reimbursement</i>	<i>03/23/2026</i>	<i>1,433.33</i>
		<i>January 2025-June 2025</i>		
	<i>BCORNFIELD</i>	<i>Medical Insurance Reimbursement</i>	<i>03/23/2026</i>	<i>3,313.28</i>
		<i>July 2025-March 2025</i>		
126277	Cyber Civics			499.99
	2333	<i>LJHS LRC Database (reissue)</i>	<i>11/18/2025</i>	<i>499.99</i>
126278	DeFranco Plumbing, Inc			537.00
	39969	<i>Sewer drain work @ High School</i>	<i>02/13/2026</i>	<i>537.00</i>
126279	Demco Inc			413.70
	7775834	<i>Chromebook mobile charging station.</i>	<i>03/09/2026</i>	<i>413.70</i>
		<i>To be used in the library for Chromebook checkout and when classes come in.</i>		
126280	DHE Computer Systems, LLC			931.50
	INV-82980	<i>CB+</i>	<i>02/27/2026</i>	<i>931.50</i>
126281	East Aurora High School			900.00
	<i>Prop Rental</i>	<i>Spring Musical 2026-Costume &amp; Prop Rental</i>	<i>03/09/2026</i>	<i>900.00</i>
126282	Eckwall, James W			140.00
	JECKWALL	<i>Kawaii Grand Piano tuning 3.6.26</i>	<i>03/12/2026</i>	<i>140.00</i>
126283	Elan Photography, Inc			120.00
	43119	<i>All Conference/All Academic Winter 8x10 prints</i>	<i>03/05/2026</i>	<i>120.00</i>
126284	Emergent Learning LLC			2,750.00
	21045	<i>BCBA/TECH Services 1.20.26-1.30.26</i>	<i>02/02/2026</i>	<i>2,750.00</i>
126285	Fagen Friedman & Frost, LLP			96.00
	245303	<i>Special Education Legal Fees</i>	<i>02/25/2026</i>	<i>96.00</i>
126286	Flinn Scientific Inc			86.01
	3247425	<i>Supplies for High School Chemistry Classes</i>	<i>03/04/2026</i>	<i>86.01</i>
126287	Follett Content Solutions, LLC			167.42
	695560	<i>Books for the High School Library collection.</i>	<i>02/13/2026</i>	<i>119.86</i>
	695560F	<i>Books for the High School Library collection.</i>	<i>02/20/2026</i>	<i>47.56</i>
126288	Forest Awards & Engraving			612.06
	18604	<i>Biliteracy Medals</i>	<i>03/03/2026</i>	<i>612.06</i>

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/23/2026 March 2026 Board Bills

R - Regular Run Type

Check Number	Name			Net Check Amt
126289	Grainger			1,680.69
	9784452568	HS Maintenance Supplies	01/26/2026	51.71
	9805688083	HS Maintenance Supplies	02/12/2026	155.14
	9819037574	HS Maintenance Supplies	02/24/2026	42.10
	9817951461	HS Maintenance Supplies	02/23/2026	16.20
	9801992612	HS Maintenance Supplies	02/10/2026	123.67
	9797423697	HS Maintenance Supplies	02/05/2026	120.05
	9823788048	HS Maintenance Supplies	02/27/2026	19.56
	9823788030	LES Maintenance Supplies	02/27/2026	140.78
	9801192254	CO Maintenance Supplies	02/09/2026	137.80
	9804280775	CO Maintenance Supplies	02/11/2026	26.35
	9805688067	CO Maintenance Supplies	02/12/2026	33.90
	9792496557	JH Maintenance Supplies	02/02/2026	212.56
	9799902607	JH Maintenance Supplies (credit)	02/06/2026	-10.00
	9785311706	JH Maintenance Supplies	01/27/2026	106.28
	9790998869	JH Maintenance Supplies (credit)	01/30/2026	-5.00
	9811993352	JH Soccer Goals Maintenance Supplies	02/18/2026	72.93
	9830358520	JH Soccer Goals Maintenance Supplies	03/04/2026	270.00
	9830587938	CO Maintenance Supplies	03/05/2026	160.62
	9830015328	CO Maintenance Supplies	03/04/2026	6.04
126290	Home Depot U.S.A., Inc (NC)			1,520.71
	9245623775	LJHS Custodial Supplies	02/05/2026	10.04
	9245674929	LJHS Custodial Supplies	02/06/2026	21.01
	9245562248	LJHS Custodial Supplies	02/04/2026	890.04
	9246368845	Elementary School Custodial Supplies	02/26/2026	599.62
126291	Honors Graduation LLC			279.00
	519011	Honor Cords for Biliteracy	02/19/2026	279.00
126292	Illinois American Water			769.10
	1025-210001574776	SES Water/Sewer 2/4/26-3/3/26	03/05/2026	769.10
126293	Illinois American Water			318.38
	1025-210001574981	SES Water/Sewer 2/4/26-3/3/26	03/05/2026	318.38

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/23/2026 March 2026 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
126294	Illinois American Water 1025-210005689786 LES Water/Sewer 2/4/26-3/3/26 03/05/2026	990.74
126295	Illinois American Water 1025-220037668226 LES Fire Water/Sewer 3/4/26-4/2/26 03/04/2026	98.06
126296	Illinois American Water 1025-210001650298 JH Water/Sewer 2/4/2026-3/3/2026 03/04/2026	1,377.57
126297	Illinois ASBO 0078795 Renew Support Professional Memberships 03/05/2026 0078798 Renew Support Professional Memberships 03/05/2026 0077261 Bookkeepers Conference 3.13.26 01/28/2026 0078718 Bookkeeper's Conference 3.13.26 03/16/2026	610.00
126298	Illinois Association of School #87 7491 FY26 SB 7 Performance Rankings File 03/03/2026 Tool (Annual License FY 26)	300.00
126299	Illinois Bone and Joint Institute 2020758 2025-2026 Athletic Training Services 02/24/2026 (payment 3 of 3)	16,666.67
126300	IPSD 204 (Shared) DL202-25-12 December 2025 Shared 01/28/2026 Transportation DL202-26-1 January 2026 Shared Transportation 02/11/2026	1,556.70
126301	Jostens 38896692 NHS tassels 02/19/2026	384.51
126302	K & M Printing Company Inc 26-94353 LJHS Printing Passes 02/24/2026	255.00
126303	Laforce LLC 1302661 LES Maintenance Supplies 02/16/2026	560.00
126304	Lakeshore Learning Materials 93385855 Materials for Mrs. Karas 02/08/2026	182.85
126305	Library Journals, LLC 1289076 Renewal of subscription to School 02/23/2026 library journal. 6/2026 - 6/2027	136.99

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/23/2026 March 2026 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
126306	Library Store Inc		255.24
	778266	LJHS Misc LRC Supplies 03/04/2026	255.24
126307	Linden Oaks Tutoring Services		523.90
	L202-272	Lisle High School Tutoring Service 02/02/2026 2/2/2026	40.30
	L202-271	Lisle High School Tutoring Service 02/28/2026 2/2/2026-2/18/26	443.30
	L202-273	Lisle High School Tutoring Service 02/28/2026 2/25/2026	40.30
126308	Lombard District 44		626.45
	LR, RG	Homeless Transportation 1.5.26-1. 02/18/2026 22.26	626.45
126309	Marklund		11,056.86
	007002	February Day School Billing 02/28/2026	11,056.86
126310	Master Fog LLC dba Master FX		1,357.98
	INV/2026/01178	Mystic Mini for the High School 02/25/2026	1,357.98
126311	Matariyeh, Yousef		2,201.00
	YMATARIYEH	Medical Insurance Reimbursement - 03/23/2026 July 2025-December 2025	2,201.00
126312	McHenry County College		300.00
	2026-29	Liebman Institute for Science 02/21/2026 Innovation Science Olympiad Invitational Tournament	300.00
126313	Menta Academy Midway		6,203.16
	SESINV-057917	Intensive Tuition February 2026 02/27/2026	6,203.16
126314	Midwest Educational Support		30,633.70
	1885	February Tuition 2026 02/27/2026	30,633.70
126315	Multi Service Technology		397.17
	d6e49f6b	Junior High School FACS Supplies 03/04/2026	3.97
	af8f955e	Junior High School FACS Supplies 03/04/2026	118.39
	85cb9a79	Junior High School FACS Supplies 03/03/2026	63.06
	26a46f54	Junior High School FACS Supplies 03/03/2026	18.99
	483eefea	Junior High School FACS Supplies 03/03/2026	24.99
	19d93744	Junior High School FACS Supplies 03/03/2026	20.99
	1137042a	Junior High School FACS Supplies 03/03/2026	7.97
	f9e45c99	Junior High School FACS Supplies 03/03/2026	14.51

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/23/2026 March 2026 Board Bills				R - Regular	Run Type
Check Number	Name			Net Check Amt	
126315	Multi Service Technology			397.17	
	<i>fdb1226c</i>	<i>Junior High School FACS Supplies</i>	<i>03/03/2026</i>	<i>14.51</i>	
	<i>6334a88f</i>	<i>Junior High School -Roar Store</i>	<i>03/06/2026</i>	<i>109.79</i>	
126316	NEUCO Inc			2,374.86	
	<i>9566490</i>	<i>High School Maintenance Supplies</i>	<i>03/04/2026</i>	<i>90.49</i>	
	<i>9540385</i>	<i>Jr High Library Unit Maintenance Supplies</i>	<i>02/24/2026</i>	<i>638.58</i>	
	<i>9511308</i>	<i>Jr High School Maintenance Supplies</i>	<i>02/13/2026</i>	<i>439.86</i>	
	<i>9530990</i>	<i>High School Maintenance Supplies</i>	<i>02/20/2026</i>	<i>1,205.93</i>	
126317	New Connections Academy			7,044.82	
	<i>17349</i>	<i>February 2026 Tuition</i>	<i>02/27/2026</i>	<i>7,044.82</i>	
126318	NextEra Energy Services			19,777.48	
	<i>G400655022126</i>	<i>Gas Billing 1/1/2026-1/31/2026</i>	<i>02/26/2026</i>	<i>19,777.48</i>	
126319	Nicor Gas			567.79	
	<i>58-91-42-1000 8</i>	<i>SES Gas Billing 2/1/26-3/1/26</i>	<i>03/03/2026</i>	<i>567.79</i>	
126320	Nicor Gas			455.76	
	<i>38-91-42-1000 0</i>	<i>SES Gas Billing 2/01/26-3/01/26</i>	<i>03/03/2026</i>	<i>455.76</i>	
126321	Nicor Gas			1,486.79	
	<i>80-02-42-1000 9</i>	<i>JH Gas Billing 2/1/26-3/1/26</i>	<i>03/03/2026</i>	<i>1,486.79</i>	
126322	Nicor Gas			1,673.75	
	<i>52-99-70-1000 5</i>	<i>HS Gas Billing 2/1/26-3/1/26</i>	<i>03/03/2026</i>	<i>1,673.75</i>	
126323	Nicor Gas			525.59	
	<i>01-00-26-6293 8</i>	<i>LES Gas Billing 2/1/26-3/1/26</i>	<i>03/02/2026</i>	<i>525.59</i>	
126324	Pace Systems Inc			558.34	
	<i>IN00075395</i>	<i>UPS Battery</i>	<i>03/10/2026</i>	<i>558.34</i>	
126325	Pacific Northwest Publishing,			1,177.00	
	<i>121429</i>	<i>CHAMPS Books for the Elementary School</i>	<i>02/13/2026</i>	<i>1,177.00</i>	
126326	Parts Town, LLC			457.10	
	<i>2108312679</i>	<i>High School walk in Freezer Supplies</i>	<i>02/13/2026</i>	<i>457.10</i>	
126327	PDQ Intermediate Inc			1,402.50	
	<i>PDQ-78091</i>	<i>Software Renewal</i>	<i>03/10/2026</i>	<i>1,402.50</i>	

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/23/2026 March 2026 Board Bills

R - Regular Run Type

Check Number	Name	Net Check Amt
126328	Performance Chemical & 329261 Custodial Supplies 03/11/2026	587.40
126329	Perkins & Will, Inc 0433843 Professional Services 01.01.26-01. 02/12/2026 31.26	562.00
126330	Quinlan & Fabish Music	2,028.04
	17373499 Band Supplies for Lisle Elementary School 02/02/2026	59.95
	17425812 Band Supplies for Lisle Elementary School 02/19/2026	21.51
	17154699 LJHS Band Supplies 11/11/2025	25.99
	17248812 LJHS Band Supplies 12/17/2025	17.04
	17267311 LJHS Band Supplies 12/26/2025	54.00
	17357089 LJHS Band Supplies 01/28/2026	174.95
	17379876 LJHS Band Supplies 01/04/2026	63.00
	17268171 HS Band repair 02/23/2026	194.00
	17335555 HS Band repair 02/06/2026	127.00
	17352975 HS Band repair 02/09/2026	113.58
	17438505 HS Band repair 03/02/2026	34.00
	17163167 High School Band Supplies 11/14/2025	96.30
	17311474 High School Band Supplies 01/12/2026	37.95
	17372997 High School Band Supplies 02/02/2026	60.00
	17398167 High School Band Supplies 02/10/2026	63.00
	17422307 High School Band Supplies 02/18/2026	75.00
	17425183 High School Band Supplies 02/19/2026	49.50
	17430061 High School Band Supplies 02/20/2026	89.05
	17438214 High School Band Supplies 02/24/2026	92.00
	17446715 High School Band Supplies 02/26/2026	108.00
	17227269 LJHS Repairs Maintenance 12/11/2025	125.00
	17172068 LJHS Repairs Maintenance 12/12/2025	162.40
	17314460 LJHS Repairs Maintenance 01/27/2026	158.82
	17352981 LJHS Repairs Maintenance 02/09/2026	26.00
126331	R.A. Networks, Inc dba 3779 Security Licenses 03/09/2026	654.00

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/23/2026 March 2026 Board Bills

R - Regular Run Type

Check Number	Name				Net Check Amt
126332	Reed-Custer High School				350.00
	<i>Boys/Girls Track</i>	<i>Reed-Custer Invite 3.14.26</i>	<i>03/03/2026</i>	<i>350.00</i>	
126333	S.E.A.L. South, Inc				5,326.08
	<i>10737</i>	<i>February 2026 Billing</i>	<i>02/28/2026</i>	<i>5,326.08</i>	
126334	School Association for Special				230,409.06
	<i>1002600282</i>	<i>FY25 Bill</i>	<i>02/09/2026</i>	<i>230,409.06</i>	
126335	School Health Corporation				182.14
	<i>CINV000361255</i>	<i>AED PADS for the Elementary School</i>	<i>02/18/2026</i>	<i>182.14</i>	
126336	School Nurse Supply, Inc.				630.64
	<i>INV1082580</i>	<i>Health Office Supplies (LJH)</i>	<i>02/13/2026</i>	<i>630.64</i>	
126337	School Specialty, LLC				506.26
	<i>208136767017</i>	<i>Lisle Elementary Art Supplies</i>	<i>02/12/2026</i>	<i>506.26</i>	
126338	Searcy Medical Solutions, Inc				550.00
	<i>8101</i>	<i>AHA BLS Instructor intial and Renewal Courses</i>	<i>03/02/2026</i>	<i>550.00</i>	
126339	Staples Business Advantage				1,082.12
	<i>6056922050</i>	<i>Elementary School Custodial Supplies</i>	<i>02/27/2026</i>	<i>541.06</i>	
	<i>6057967548</i>	<i>Elementary School Custodial Supplies</i>	<i>03/07/2026</i>	<i>541.06</i>	
126340	Suburban Door Check & Lock				147.83
	<i>IN589286</i>	<i>February 2026 Key Order</i>	<i>02/27/2026</i>	<i>147.83</i>	
126341	Superior Cheer				208.55
	<i>SI227872</i>	<i>LHS - Cheer Supplies</i>	<i>03/03/2026</i>	<i>208.55</i>	
126342	Terminix Anderson				438.37
	<i>92960007</i>	<i>Pest Services March 2026 (LES)</i>	<i>03/01/2026</i>	<i>165.98</i>	
	<i>92959547</i>	<i>Pest Services March 2026 (HS)</i>	<i>03/01/2026</i>	<i>115.86</i>	
	<i>92959549</i>	<i>Pest Services March 2026 (JH)</i>	<i>03/01/2026</i>	<i>80.83</i>	
	<i>92959551</i>	<i>Pest Services March 2026 (SES)</i>	<i>03/01/2026</i>	<i>75.70</i>	
126343	The Fitness Connection				600.00
	<i>59496</i>	<i>High School Triannual Preventative Maintenance</i>	<i>02/19/2026</i>	<i>600.00</i>	
126344	TPS Sports				720.00
	<i>12278</i>	<i>LHS - Softball Supplies</i>	<i>03/06/2026</i>	<i>720.00</i>	

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Lisle CUSD 202

Accounts Payable Run: 03/23/2026 March 2026 Board Bills

R - Regular Run Type

Check Number	Name		Net Check Amt
126345	Uncharted Learning NFP		8,000.00
	26270005	Incubator EDU - Implementation Fee 02/26/2026	8,000.00
126346	Vivacity Tech PBC		199.00
	INV1180677	Charging Locker 02/18/2026	199.00
126347	Walton, D J		157.50
	DWALTON	2025 Summer League Official (reissue) 06/30/2025	157.50
126348	Westway Coach, Inc		124,031.97
	RTINV1003248	2026 Transportation (Acct 00180) 02/28/2026	124,031.97
126349	WEX Health, Inc		262.50
	0002322562-IN	FSA Monthly Admin Fee 02/28/2026	262.50
9000062402	Collins, Luke		170.99
	LCOLLINS	Reimbursement - Ace Hardware- High School Baseball Field Supplies 03/04/2026	34.99
	LCOLLINS	Reimbursement - Sports information media - High School Baseball Supplies 03/12/2026	136.00
9000062403	Compass Group USA, Inc dba		70,147.91
	6633700046	Pride of Lions Catering 3/4/26 03/04/2026	63.40
	K66337015	Food Service February 2026 02/27/2026	70,069.56
	6633700045	Lisle Elementary School - Milk for the Preschool Classrooms 02/28/2026	14.95
9000062404	Dillard, Cory		56.49
	CDILLARD	Reimbursement for tickets to 2026 National Power T Football Coaches Clinic 3.13.26 02/25/2026	50.00
	CDILLARD	Reimbursement -Winshield Wahing Solution for Drivers Ed Car 03/05/2026	6.49
9000062405	Erickson, Tor		120.00
	TERICKSON	Cell Phone: January-March 2026 03/23/2026	120.00
9000062406	Ewald, Megan		120.00
	MEWALD	Cell Phone: January-March 2026 03/23/2026	120.00
9000062407	Filipiak, Keith		120.00
	KFILIPIAK	Cell Phone: January-March 2026 03/23/2026	120.00
9000062408	Hardy, Venessa		105.00
	VHARDY	Reimbursement-National Art Education Assoc. Membership 02/17/2026	105.00

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Accounts Payable Run: 03/23/2026 March 2026 Board Bills

R - Regular Run Type

Check Number	Name			Net Check Amt
9000062409	Harrison, Kimberly			50.00
	<i>KHARRISON</i>	<i>Reimbursement - New hire employee physical</i>	<i>02/20/2026</i>	<i>50.00</i>
9000062410	Himes, Petrarca & Fester, Chtd			4,550.00
	<i>58649</i>	<i>Legal Fees through 2.28.26</i>	<i>03/02/2026</i>	<i>4,550.00</i>
9000062411	Hinton, Jeffery			99.43
	<i>JHINTON</i>	<i>Reimbursement-Valvoline- 2013 Cheverolet Oil Change</i>	<i>03/06/2026</i>	<i>99.43</i>
9000062412	Kearney, David			120.00
	<i>DKEARNEY</i>	<i>Cell Phone: January-March 2026</i>	<i>03/23/2026</i>	<i>120.00</i>
9000062413	Klepadlo, Scott E			255.00
	<i>SKLEPADLO</i>	<i>Reimbursement for Track &amp; Cross Country Athletic.Net Stat Tracking 2026 Season</i>	<i>03/03/2026</i>	<i>255.00</i>
9000062414	Law, Jennifer S			276.67
	<i>JLAW</i>	<i>Reimbursement - Mileage to/from Private Facilities Tours</i>	<i>02/24/2026</i>	<i>156.67</i>
	<i>JLAW</i>	<i>Cell Phone: January-March 2026</i>	<i>03/23/2026</i>	<i>120.00</i>
9000062415	Marcum, Thomas C			322.71
	<i>TMARCUM</i>	<i>Cell Phone: January-March 2026</i>	<i>03/23/2026</i>	<i>120.00</i>
	<i>TMARCUM</i>	<i>Reimbursement - Mileage to/from Winter 2025-2026 Athletics Events</i>	<i>03/04/2026</i>	<i>202.71</i>
9000062416	Markey, Jason			120.00
	<i>JMARKEY</i>	<i>Cell Phone: January-March 2026</i>	<i>03/23/2026</i>	<i>120.00</i>
9000062417	Martzolf, Eric			120.00
	<i>EMARTZOLF</i>	<i>Cell Phone: January-March 2026</i>	<i>03/23/2026</i>	<i>120.00</i>
9000062418	New Direction Solutions, LLC			2,442.66
	<i>21384751</i>	<i>Speech Language Pathologist 2.9. 26-2.13.26</i>	<i>02/15/2026</i>	<i>1,332.36</i>
	<i>21390132</i>	<i>Speech Language Pathologist 2.17. 26-2.19.26</i>	<i>02/22/2026</i>	<i>1,110.30</i>
9000062419	Norwood, Lindsay			120.00
	<i>LNORWOOD</i>	<i>Cell Phone: January-March 2026</i>	<i>03/23/2026</i>	<i>120.00</i>
9000062420	O'Hara, James			120.00
	<i>JOHARA</i>	<i>Cell Phone: January-March 2026</i>	<i>03/23/2026</i>	<i>120.00</i>
9000062421	Pivek, Elena			83.87
	<i>EPIVEK</i>	<i>Mileage Reimbursement - statewide SLP Conference-2.19.26-2.20.26</i>	<i>02/24/2026</i>	<i>83.87</i>

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/23/2026 March 2026 Board Bills

R - Regular Run Type

Check Number	Name				Net Check Amt
9000062422	Pomatto-Zimmerman, Jennifer				120.00
	<i>JPOMATTO</i>	<i>Cell Phone: January-March 2026</i>	<i>03/23/2026</i>	<i>120.00</i>	
9000062423	Ptak, Jeff R				120.00
	<i>JPTAK</i>	<i>Cell Phone: January-March 2026</i>	<i>03/23/2026</i>	<i>120.00</i>	
9000062424	Renguso, Amy				60.32
	<i>ARENGUSO</i>	<i>Reimbursement-milage- Ice World Language meeting</i>	<i>03/12/2026</i>	<i>60.32</i>	
9000062425	SBC Waste Solutions				1,250.00
	<i>852731</i>	<i>LES Trash/Recycle</i>	<i>02/28/2026</i>	<i>330.00</i>	
	<i>852730</i>	<i>Jr High Trash/Recycle</i>	<i>02/28/2026</i>	<i>280.00</i>	
	<i>852729</i>	<i>High School Trash/Recycle</i>	<i>02/28/2026</i>	<i>520.00</i>	
	<i>852734</i>	<i>SES Trash/Recycle</i>	<i>02/28/2026</i>	<i>120.00</i>	
9000062426	Schreiber Specca, Jill				120.00
	<i>JSCHREIBER</i>	<i>Cell Phone: January-March 2026</i>	<i>03/23/2026</i>	<i>120.00</i>	
9000062427	Stellmacher, James M				333.13
	<i>JSTELLMACHER</i>	<i>Reimbursement - Audio/Video Rental for Spring Musical 2026</i>	<i>02/24/2026</i>	<i>63.00</i>	
	<i>JSTELLMACHER</i>	<i>Reimbursement - Amazon - High School 2026 Spring Musical Supplies</i>	<i>02/18/2026</i>	<i>270.13</i>	
9000062428	Sunrise Communications, Inc				700.00
	<i>INV-5058</i>	<i>Videography Services for School Board Meeting 1.26.26 and 2.2326</i>	<i>03/04/2026</i>	<i>700.00</i>	
9000062429	Swiech, Charissa				120.00
	<i>CSWIECH</i>	<i>Cell Phone: January-March 2026</i>	<i>03/23/2026</i>	<i>120.00</i>	
9000062430	Thome, Nicholas				105.00
	<i>NTHOME</i>	<i>Cell Phone: January-March 2026</i>	<i>03/23/2026</i>	<i>105.00</i>	
9000062431	Village of Lisle				22,333.75
	<i>1373</i>	<i>Police Services - Basketball and Cabaret Event 2.5.26-2.14.26</i>	<i>02/20/2026</i>	<i>1,809.67</i>	
	<i>1367</i>	<i>Monthly Rent April 2026</i>	<i>02/20/2026</i>	<i>4,279.00</i>	
	<i>1366</i>	<i>Prescient Solutions</i>	<i>02/20/2026</i>	<i>15,129.53</i>	
	<i>1372</i>	<i>Police Services - Basketball 1.24.26-1.2726</i>	<i>02/20/2026</i>	<i>1,115.55</i>	
9000062432	Weissinger, Derek C				120.00
	<i>DWEISSINGER</i>	<i>Cell Phone: January-March 2026</i>	<i>03/23/2026</i>	<i>120.00</i>	

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 03/23/2026    March 2026 Board Bills

R - Regular    Run Type

Check Number	Name	Net Check Amt
9000062433	Wilkinson, David <i>DWILKINSON      Cell Phone: January-March 2026    03/23/2026</i>	120.00 <i>120.00</i>
9000062434	Wojcik, Jane <i>JWOJCIK      Reimbursement - Mileage to/from    03/10/2026</i> <i>2026 NAEA National Convention -</i> <i>Chicago IL</i>	128.91 <i>128.91</i>
9000062435	Woyna, Eric <i>EWOYNA      Reimbursement for Scholastic Bowl    02/23/2026</i> <i>Supplies 2025-2026</i>	117.81 <i>26.99</i>
	<i>EWOYNA      Reimbursement- Costco-gas for the    03/09/2026</i> <i>mini bus</i>	<i>90.82</i>
<b>Regular Checks:</b>	100                      603104.32	
<b>ACH Checks:</b>	34                        105269.65	
<b>Wire Transfers:</b>	0                         0.00	
<b>Total:</b>	<b>134                      708,373.97</b>	

# AP Check Register

Lisle CUSD 202

## Fund Summary

<b>Fund</b>	<b>Balance Sheet</b>	<b>Revenue</b>	<b>Expense</b>	<b>Total</b>
<b>10 - Educational</b>	<b>\$494,014.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>494014.85</b>
<b>20 - Operations &amp; Maintenance</b>	<b>\$88,053.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>88053.18</b>
<b>40 - Transportation</b>	<b>\$126,305.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>126305.94</b>

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/09/2026 Imprest 2.9.26

R - Regular Run Type

Check Number	Name			Net Check Amt
10648	AT&T: Acct 276-9			54.34
	630971405402	Phone Service 1/2/26-2/1/26	02/01/2026	54.34
10649	AT&T: Mobility			101.47
	826906947X0201202	Phone Service 12/24/25-01/23/26	01/23/2026	101.47
10650	Ayers, Mark			83.00
	MAYERS	High School Basketball 2.5.26	02/05/2026	83.00
10651	Baker, Scott			65.00
	SBAKER	High School Basketball 2.2.26	02/02/2026	65.00
10652	Beebe, David			65.00
	DBEEBE	High School Basketball 2.5.26	02/05/2026	65.00
10653	Bester, Elijah			65.00
	EBESTER	High School Basketball 1.29.26	01/29/2026	65.00
10654	Cyrus, Frank			83.00
	FCYRUS	High School Basketball 2.5.26	02/05/2026	83.00
10655	Distributive Education Clubs of			1,225.00
	26142003	DECA State Competition Registration Fee -2025-2026	02/02/2026	1,225.00
10656	Dupage IASBO			30.00
	David Wilkinson	DuPage IASBO Meeting February 13, 2026	02/09/2026	30.00
10657	Korienek, Caitlin			491.00
	CKORIENEK	DECA State Competition Meal Allowance 3/5/26-3/7/26	02/02/2026	491.00
10658	M4 Chicago Airport Tenant LLC			1,053.36
	Lisle High School	2026 IL DECA Competition Travel Accommodations - Hotel Rooms 3/5/26-3/7/26 (Three Rooms, 2 Nights)	02/02/2026	1,053.36
10659	Rietz, Robert			65.00
	RRIETZ	High School Basketball 2.5.26	02/05/2026	65.00
10660	Schwanke, Justin			65.00
	JSCHWANKE	High School Basketball 2.2.26	02/02/2026	65.00
10661	Self, Jason			83.00
	JSELF	High School Basketball 2.5.26	02/05/2026	83.00

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/09/2026 Imprest 2.9.26

R - Regular Run Type

Check Number	Name	Net Check Amt
10662	T-Mobile for Government	91.02
	970563340 Empower Ed Hot Spot Program 01/21/2026 12/21/25-01/20/26	91.02
10663	Village of Lisle (Utilities)	437.11
	100-0123100-001 Water/Sewer HS 11/19/25-12/31/25 02/01/2026	437.11
10664	WEX Bank	994.90
	110339651 Fuel Charges January 2026 01/31/2026	994.90
10665	Wostratzky, Rick	65.00
	RWOSTRATZKY High School Basketball 1.29.26 01/29/2026	65.00

<b>Regular Checks:</b>	18	5117.20
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>18</b>	<b>5,117.20</b>

Accounts Payable Run: 02/17/2026 Imprest 2.17.26

R - Regular Run Type

Check Number	Name	Net Check Amt
10666	Wolak, Brandon P	1,299.00
	BWOLAK Wrestling State Competition Meal Allowance 2.19.26-2.21.26 02/17/2026	1,299.00

<b>Regular Checks:</b>	1	1299.00
<b>ACH Checks:</b>	0	0.00
<b>Wire Transfers:</b>	0	0.00
<b>Total:</b>	<b>1</b>	<b>1,299.00</b>

# AP Check Register

Lisle CUSD 202

## Fund Summary

<b>Fund</b>	<b>Balance Sheet</b>	<b>Revenue</b>	<b>Expense</b>	<b>Total</b>
10 - Educational	\$4,913.83	\$0.00	\$0.00	4913.83
20 - Operations & Maintenance	\$1,024.86	\$0.00	\$0.00	1024.86
40 - Transportation	\$477.51	\$0.00	\$0.00	477.51

**FOR ACTION**

**Lisle Community Unit School District No. 202  
Board of Education Meeting  
March 23, 2026**

**SUBJECT:** Approval of the Director of Student Services

**RECOMMENDATION:** The administration recommends the approval of Ms. Janet Diaz as the Director of Student Services of Lisle CUSD 202, effective July 1, 2026, for a base salary of \$171,500.

**BACKGROUND:** Ms. Diaz brings 20 years of extensive experience, including 16 years in administrative positions. This includes serving as a Dean (1 year), Assistant Principal (5 years), Principal (3 years), and as a Director of Special Education (7 years). Her professional references, including current and former superintendents, raved about her work ethic, knowledge of student services, and her ability to build trusting relationships with both staff and families.

**FINANCIAL IMPACT:** The base salary will be \$171,500 for the 2026-27 school year.

**RECOMMENDED MOTION:** The Board of Education approves Ms. Janet Diaz as the Director of Student Services of Lisle CUSD 202 beginning July 1, 2026.

## **ADMINISTRATIVE CONTRACT**

### **LISLE CUSD 202 DIRECTOR OF STUDENT SERVICES**

**THIS CONTRACT** is made this 23rd day of March 2026, by and between the BOARD OF EDUCATION OF LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202, DUPAGE COUNTY, ILLINOIS (the "BOARD"), and JANET DIAZ ("DIRECTOR OF STUDENT SERVICES"), and has been approved at the meeting of the BOARD held on March 23, 2026.

#### **IT IS AGREED:**

**1. EMPLOYMENT** - The DIRECTOR OF STUDENT SERVICES is hereby hired and retained from July 1, 2026, through and including June 30, 2027, and, as it may be later agreed to by the parties, thereafter, as a DIRECTOR OF STUDENT SERVICES of Lisle Community Unit School District 202, DuPage County, Illinois.

**2. DUTIES** - The duties and responsibilities of the DIRECTOR OF STUDENT SERVICES shall be those incidental to the office of the DIRECTOR OF STUDENT SERVICES, those set forth in the job description established by the Board and contained in Board policies as adopted, and which may be amended from time to time, those obligations imposed by the laws of the State of Illinois upon the DIRECTOR OF STUDENT SERVICES, and to perform other professional duties and community responsibilities customarily performed by the DIRECTOR OF STUDENT SERVICES as may be assigned by the Board. The Board reserves the right to reassign the DIRECTOR OF STUDENT SERVICES to different duties from time to time during the term of this Contract, without notice, a hearing or loss of pay.

**3. SALARY** - In consideration of an annual base salary of One Hundred Seventy-One Thousand, Five Hundred Dollars (\$171,500) for period of July 1, 2026, through and including June 30, 2027, the DIRECTOR OF STUDENT SERVICES agrees to devote such time, skill, labor and attention to his/her employment during the term of this Contract in order to faithfully perform the duties of the DIRECTOR OF STUDENT SERVICES. Salary shall be paid in equal installments in accordance with the Board policy governing payment of salary to other certificated members of the professional staff, less such amounts as provided for in this Contract, and other amounts required by law.

**4. EVALUATION** - Before March 1, 2027, the Board, or designee, shall review the DIRECTOR OF STUDENT SERVICES' performance and progress toward the established DIRECTOR OF STUDENT SERVICES Goals and shall thereafter, during the month of June, consider the DIRECTOR OF STUDENT SERVICES' annual compensation and benefits for the next contract year. Failure by the Superintendent to complete an evaluation does not preclude the DIRECTOR OF STUDENT SERVICES' dismissal, or nonrenewal of this Contract.

**5. OTHER WORK** - Only with the prior written agreement of the Superintendent, may the DIRECTOR OF STUDENT SERVICES undertake consultation work, speaking engagements, writing, teaching a college or university course, lecturing, or other professional duties and obligations. Provided, however, that this other work shall not interfere in a material and substantial manner with the DIRECTOR OF STUDENT SERVICES' obligations set forth in this Contract.

**6. BENEFITS** - The DIRECTOR OF STUDENT SERVICES will receive those benefits extended to all other Level I administrators in the Lisle Community Unit School District 202 Administrative Compensation Program, as amended from time to time.

**7. PROFESSIONAL GROWTH** - Contingent upon approval by the Superintendent, the DIRECTOR OF STUDENT SERVICES will receive those reimbursements for development seminars, professional dues and workshops set forth in the aforementioned Administrative Compensation Program, as amended from time to time.

**8. TERMINATION OF CONTRACT** - This Contract shall be reviewed by the Superintendent and the DIRECTOR OF STUDENT SERVICES annually and may be terminated prior to its expiration date by:

- A. Mutual agreement of the parties.
- B. Resignation provided, however, the DIRECTOR OF STUDENT SERVICES gives the Board at least ninety (90) days written notice of the proposed resignation.
- C. Discharge for any conduct, act, or failure to act by the DIRECTOR OF STUDENT SERVICES, which is detrimental to the best interests of the District. Reasons for discharge will be given in writing to the DIRECTOR

OF STUDENT SERVICES, who shall be entitled to notice and a hearing before the Board to discuss those causes. If the DIRECTOR OF STUDENT SERVICES chooses to be accompanied by legal counsel, he shall bear any costs therein involved. The Board hearing shall be conducted in closed session. The Board will not arbitrarily or capriciously call for the dismissal of the DIRECTOR OF STUDENT SERVICES.

- D. Failure to maintain a valid, appropriate, and properly registered licensure, in accordance with the laws of the State of Illinois, throughout this Contract.
- E. Failure to comply with the terms and conditions of this Contract, after notification and a reasonable opportunity to correct, where appropriate.
- F. The DIRECTOR OF STUDENT SERVICES'S permanent disability or incapacity.

Notice of non-renewal shall be given to the other party by March 1.

Nothing herein will prohibit the Board from suspending the DIRECTOR OF STUDENT SERVICES without pay when the performance of the DIRECTOR OF STUDENT SERVICES is justifiably questioned, pending the outcome of any inquiry.

**9. NOTICE** - Any notice or communication permitted or required under this Contract shall be in writing and shall become effective on the day of mailing thereof by first class mail, registered, or certified mail, postage prepaid, addressed:

***If to the Board, to:***

**Board of Education**

Lisle Community Unit School Dist. No. 202  
925 Burlington Avenue  
Lisle, IL 60532

***If to the DIRECTOR OF STUDENT SERVICES, to: Janet Diaz***

The last address of the DIRECTOR OF STUDENT SERVICES contained in official Business Office records of the Board.

**10. BACKGROUND INVESTIGATION** - The Board is prohibited from knowingly employing a person who has been convicted of committing or attempting to commit certain criminal offenses. If the required criminal background investigation is not completed at the time this Contract is signed, and the subsequent investigation report reveals that there has been a prohibited conviction, this Contract shall immediately become null and void.

**11. MISCELLANEOUS -**

- A. This Contract has been executed in Illinois and shall be governed in accordance with the laws of the State of Illinois in every respect.
- B. Section headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between such headings or numbers and the text of this Contract, the text shall control.
- C. This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.
- D. This Contract contains all the terms agreed upon by the parties with respect to the subject matter of this Contract and supersedes all prior agreements, arrangements, and communications between the parties concerning such subject matter, whether oral or written.
- E. This Contract shall be binding upon and inure to the benefit of the DIRECTOR OF STUDENT SERVICES and shall be binding upon and inure to the benefit of the Board, its successors and assigns.
- F. Both parties have had the opportunity to seek the advice of counsel.
- G. Except as may otherwise be provided, no subsequent alteration, amendment, change, or addition to this Contract shall be binding upon the parties unless reduced to writing and duly authorized and signed by each of them.
- H. The Board retains the right to repeal, change or modify any policies or regulations which it has adopted or may hereafter adopt, subject however, to restrictions contained in the *Illinois School Code* and other

applicable law.

- I. If any section, provision, paragraph, phrase, clause or word contained herein is held to be void, invalid or contrary to law by a court of competent jurisdiction, it shall be deemed removed here from, and the remainder of this Contract shall continue to have its intended full force and effect.

**IN WITNESS WHEREOF**, the parties have caused this Contract to be executed in their respective names and in the case of the Board, by its President and Secretary on the day and year first above written.

**DIRECTOR OF STUDENT SERVICES:**

**Board of Education of**

**Lisle Community Unit School**

**District 202,**

**DuPage County, Illinois**

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Janet Diaz

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President

**Attest:**

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Secretary

**FOR ACTION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
March 23, 2026**

**SUBJECT:** Resolution for Dismissal of Probationary Teachers

**RECOMMENDATION:** Administration recommends the Board of Education approve the Resolution for Dismissal of Probationary Teachers as outlined in the motion.

**BACKGROUND:** Over the past several school years, the District has utilized permanent substitutes to support school operations during teacher absences. At this time, planning for the 2026–2027 school year is still underway, and the need for permanent substitute positions has not yet been determined.

To comply with Illinois School Code deadlines related to staff non-renewal, the Administration recommends that the Board approve the issuance of non-renewal notices to the employees identified in the accompanying motion and resolution.

**FINANCIAL IMPACT:** Any anticipated costs or savings associated with staffing changes will be reflected in the FY 2027 budget presented for approval in September.

**SUGGESTED MOTION:** The Board of Education approves the Resolution for Dismissal of Probationary Teachers Jac Wills and Salena Stack.

**RESOLUTION FOR DISMISSAL OF  
PROBATIONARY TEACHERS  
(Non-Final Year)**

WHEREAS, the teachers listed below were employed for the 2025-2026 school term as non-final year probationary teachers; and

WHEREAS, the Board of Education has determined that these teachers shall be dismissed as of the end of the 2025-2026 school term and not re-employed for the 2026-2027 school term, pursuant to Section 24-11 of The School Code of Illinois (105 ILCS 5/24-11).

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Lisle Community Unit School District No. 202, DuPage County, Illinois, as follows:

Section 1: That the following teachers are hereby dismissed effective as of the end of the 2025-2026 school term and not re-employed as teachers in this School District for the 2026-2027 school term:

1. Jac Wills
2. Salena Stack

Section 2: That the President and Secretary of the Board of Education are hereby authorized and directed to give these teachers the attached written Notice of Dismissal, by certified mail, return receipt requested, no later than April 15, 2026, substantially in the form of Exhibit 1, attached hereto.

Section 3: That the Superintendent, or designee, shall also personally deliver a copy of this notice to each teacher listed.

Section 4: That this Resolution shall be in full force and effect upon its adoption.

Member \_\_\_\_\_ moved adoption of this Resolution and Member seconded it. Upon roll call vote, the members voted as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ADOPTED this 23rd day of March, 2026.

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

**FOR ACTION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
March 23, 2026**

**SUBJECT:** Resolution for Dismissal of Probationary Teachers — Part-Time Music Positions

**RECOMMENDATION:** Administration recommends the Board of Education approve the Resolution for Dismissal of Probationary Teachers for the two part-time music teachers as outlined in the motion.

**BACKGROUND:** The District currently employs two part-time music teachers, one serving the high school and one serving the elementary school. For the 2026–2027 school year, the Administration is proposing to consolidate these positions into a single 1.0 FTE K–12 music position. In order to meet Illinois School Code deadlines and create the new position, the Board must approve the non-renewal of the two existing part-time positions.

**FINANCIAL IMPACT:** Any anticipated costs or savings associated with staffing changes will be reflected in the FY 2027 budget presented for approval in September.

**RECOMMENDED MOTION:** The Board of Education approves the Resolution for Dismissal of Probationary Teachers for Patricia Kerback and Holly Schmidt.

**FOR ACTION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
March 23, 2026**

**SUBJECT:** Resolution for Dismissal of Probationary Teachers — Part-Time Music Positions

**RECOMMENDATION:** Administration recommends the Board of Education approve the Resolution for Dismissal of Probationary Teachers for the two part-time music teachers as outlined in the motion.

**BACKGROUND:** The District currently employs two part-time music teachers, one serving the high school and one serving the elementary school. For the 2026–2027 school year, the Administration is proposing to consolidate these positions into a single 1.0 FTE K–12 music position. In order to meet Illinois School Code deadlines and create the new position, the Board must approve the non-renewal of the two existing part-time positions.

**FINANCIAL IMPACT:** Any anticipated costs or savings associated with staffing changes will be reflected in the FY 2027 budget presented for approval in September.

**RECOMMENDED MOTION:** The Board of Education approves the Resolution for Dismissal of Probationary Teachers for Patricia Kerback and Holly Schmidt.

**FOR ACTION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
March 23, 2026**

**SUBJECT:** Reduction and Reassignment of Administrator

**RECOMMENDATION:** Administration recommends the Board of Education approve the Resolution for Honorable Dismissal and Reassignment of Jennifer Law as presented.

**BACKGROUND:** The Board of Education has determined that the Director of Student Services position will be reassigned for the 2026–2027 school year. Pursuant to the Illinois School Code, Jennifer Law will be honorably dismissed from her position as Director of Student Services effective June 30, 2026, and reassigned to a full-time teaching position for the 2026–2027 school year.

**FINANCIAL IMPACT:** Any anticipated costs or savings associated with staffing changes will be reflected in the FY 2027 budget presented for approval in September.

**RECOMMENDED MOTION:** The Board of Education approves the Resolution for Honorable Dismissal and Reassignment of Jennifer Law.

**RESOLUTION FOR HONORABLE DISMISSAL  
AND REASSIGNMENT**

WHEREAS, the employee listed below was employed for the 2025-2026 school term as a Director of Student Services; and

WHEREAS, the Board of Education has determined that this employee shall be honorably dismissed as of the end of the 2025-2026 school term from the Director of Student Services position and reassigned to a full-time teaching position for the 2026-2027 school term. The reason for the dismissal is a decision by the Board of Education to reassign the Director to a full-time teaching position.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Lisle Community Unit School District No. 202, DuPage County, Illinois, as follows:

Section 1: That Jennifer Law is hereby dismissed from the Director of Student Services position effective June 30, 2026, and reassigned to a full-time teaching position in District 202 for the 2026-2027 school term as a result of a decision to reassign the Director:

Section 2: That the President and Secretary of the Board of Education are hereby authorized and directed to give this employee written Notice of Honorable Dismissal and Reassignment, including the specific reason for the dismissal, by certified mail, return receipt requested, on or before April 15, 2026.

Section 3: That the Superintendent, or designee, shall also personally deliver a copy of this notice to the employee listed.

Section 4: That this Resolution shall be in full force and effect forthwith upon its adoption.

Member \_\_\_\_\_ moved adoption of this Resolution and Member  
\_\_\_\_\_ seconded it. Upon roll call vote, the members voted as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ADOPTED this 23rd day of March 2026

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

**FOR ACTION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
March 23, 2026**

**SUBJECT:** Acceptance of Classified Employee Resignation.

**RECOMMENDATION:** The Administration accepts the resignation of Sean Gallagher.

**BACKGROUND:** Sean Gallagher, Evening Custodian at Lisle Elementary School, has submitted his resignation to be effective March 13, 2026.

**FINANCIAL IMPACT:** NA

**SUGGESTED MOTION:** The Board of Education accepts the resignation of Sean Gallagher as outlined above.

**FOR ACTION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
March 23, 2026**

**SUBJECT:** Acceptance of Certified Resignation

**RECOMMENDATION:** The Administration accepts the resignation of Jieun Han.

**BACKGROUND:** Jieun Han, 1st Grade Teacher at Lisle Elementary School, has submitted her resignation effective May 22, 2026.

**FINANCIAL IMPACT:** NA

**SUGGESTED MOTION:** The Board of Education accepts the resignation of Jieun Han.

**FOR ACTION**

**Lisle Community Unit School District No. 202  
Board of Education Meeting  
March 23, 2026**

**SUBJECT:** Approval of Illinois High School Association Membership

**BACKGROUND DATA:** The Board of Education is required to approve membership in the Illinois High School Association (IHSA) annually.

**FINANCIAL IMPACT:** There is no cost for membership.

**RECOMMENDATION:** Approve membership.

**SUGGESTED MOTION:** That the Board of Education approve the membership renewal of Lisle High School in the Illinois High School Association and to adopt and abide by the Constitution, By-Laws, Terms and Conditions, Administrative Procedures, Guidelines, and Policies of the Illinois High School Association for the year of July 1, 2026 through June 30, 2027.



ILLINOIS HIGH SCHOOL ASSOCIATION



The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience.

March 2026

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2026-2027 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2026-27 school term.

Your 2026-27 membership renewal is due by June 30, 2026. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to [twood@ihsa.org](mailto:twood@ihsa.org) or fax (309) 663-7479.

Sincerely,

Craig Anderson  
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.  
DO NOT DETACH**

To: IHSA Executive Director

We certify that Lisle High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on March 23, 2026, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2026, through June 30, 2027.

Principal/Official Representative Signature

Eric Martzolf 630-493-8300  
Print Name and Phone Number

Board President or Board Secretary Signature

Pam Ahlmann 630-493-8000  
Print Name and Phone Number

Lisle High School Lisle, Illinois

2026-27 Membership Renewal/ Second Reminder

**PLAY SMART. PLAY HARD.**

**FOR ACTION**

**Lisle Community Unit School Dist. No. 202  
Board of Education Meeting  
March 23, 2026**

**SUBJECT:** Contract Renewal Agreement for Food Service Management Company – School Year 2026-2027

**RECOMMENDATION:** The Administration recommends that the Board of Education approve the Contract Renewal Agreement for Food Management Services from Chartwells for 2026-2027 as presented, pending approval by the Illinois State Board of Education.

**BACKGROUND DATA:** In May 2024, the Board of Education approved a contract with Chartwells as the District’s Food Service Management Company for the 2024–2025 school year. Federal regulations allow school districts to renew food service management agreements for up to four additional one-year terms beyond the initial contract year. The proposed renewal represents the third year of the agreement and the second of four allowable annual renewals.

The original contract terms outlined in the RFP specifications state that any annual adjustment to the fixed per-meal rates is limited to the Consumer Price Index for Urban Consumers – Food Away From Home (December). The CPI-U Food Away From Home index for December 2025 was 4.1%.

The attached Contract Renewal Agreement reflects a 4.1% increase to Chartwells’ reimbursable breakfast, reimbursable lunch, and a la carte equivalent meal rates for the 2026–2027 school year.

**FINANCIAL IMPACT:** The estimated cost for food management services, before lunch receipts or federal lunch reimbursements, is projected to be approximately \$650,000. This amount will be included in the FY2027 budget.

**SUGGESTED MOTION:** That the Board of Education approve the Contract Renewal Agreement for Food Management Services from Chartwells for the school year 2026-2027 as presented, reflecting a 4.1% increase in the cost of reimbursable breakfasts, reimbursable lunches, and a la carte equivalents fee pending approval by the Illinois State Board of Education.

Date of Original Contract: 7/1/2024	Year of Renewal (Check Box) <input type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4
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School Food Authority Name: Lisle Community Unit School District 202  
 Agreement Number (RCDT Code): 19-022-2020-26

## Food Service Management Company Contract Renewal Agreement School Nutrition Programs School Year 2026-2027

This document contains the rates and fees for the contract of food service management for nonprofit food service programs for the period beginning 7/1/2026, and ending 6/30/2027. The terms and conditions of the original contract are applicable to the contract renewal. Upon acceptance, this document shall constitute the contract renewal between the Food Service Management Company (FSMC) and the School Food Authority (SFA).

The FSMC shall not plead misunderstanding or deception because of the character, location, or other conditions pertaining to the contract. This agreement shall not exceed one calendar year.

[School Year 2026-2027 A la carte equivalency factor is \\$5.20.](#)

	2025-2026 Rate(s)	2026-2027 Rate(s)**	Percentage Increase ***
<b>School Nutrition Programs (SNP)/ Seamless Summer Option (SSO)</b>			
Reimbursable Breakfast w/ Milk	\$2.4346	\$2.5344	4.1%
Reimbursable Lunch w/ Milk*	\$4.7138	\$4.9070	4.1%
A la Carte Equivalent Meal Rate*	\$4.7138	\$4.9070	4.1%
Reimbursable After School Snack			
Special Milk Program (SMP)			
Management Fee per School Meal (Breakfast and Lunch)			

<b>Child and Adult Care Food Program (CACFP)</b>			
Reimbursable At-Risk After School Snack			
Reimbursable At-Risk After School Supper w/ Milk			
Reimbursable AM/PM Snack (Pre-K)			

<b>Summer Food Service Program (SFSP)</b>			
Reimbursable Breakfast w/ Milk			
Reimbursable Lunch w/ Milk			

- \*Rates must be the same.
- \*\*Rates must not be rounded up. Do not exceed four decimal places.
- \*\*\*Percentage increase must not exceed the allowable increase established in the original contract.

**Buy American Provision Amendment**

The Food Service Management Company (“FSMC”) shall comply with all Buy American requirements applicable to the commercial food program as outlined in [7 CFR 210.21\(d\)](#) and [7 CFR 220.16\(d\)](#), respectively. The FSMC shall maintain complete and accurate purchase records and supporting documentation identifying all non-domestic commercial food program purchases, including, for each such purchase, the food item and unit cost, as well as documentation of the total commercial food program purchases made during each school year.

The FSMC shall make such records and documentation available to the School Food Authority (“SFA”) no less than monthly during the school year, or more frequently upon request by the SFA. In addition, the FSMC shall provide the SFA

with a written report aggregating: (i) total non-domestic commercial food program purchases; (ii) total domestic commercial food program purchases; and (iii) total commercial food program purchases.

Beginning with School Year 2025–2026 (July 1, 2025), the FSMC shall monitor and track all commercial food program purchases to ensure that no more than ten percent (10%) of such purchases are non-domestic. Beginning with School Year 2028–2029 (July 1, 2028), the maximum allowable percentage of non-domestic purchases shall be reduced to eight percent (8%). Beginning with School Year 2031–2032 (July 1, 2031), the maximum allowable percentage of non-domestic purchases shall be further reduced to five percent (5%).

Failure to comply with the requirements of this provision shall constitute a material breach of this Agreement and may result in corrective action, remedies, or other enforcement measures as permitted under this Agreement and applicable federal and state regulations.

## **FSMC Acceptance of Contract Renewal Agreement**

By submission of this proposed renewal agreement, the FSMC certifies that the FSMC shall operate in accordance with the original contract terms and conditions and all applicable current Child Nutrition Program rules and regulations.

Compass Group USA, by and through its Chartwells Division

FSMC Name

2400 Yorkmont Road

FSMC Street Address

Charlotte

NC

28217

City

State

Zip Code



Amy Shaffer, CEO Chartwells K12

3/13/2026

FSMC Authorized Representative Signature

Title

Date

## **SFA Acceptance of Contract Renewal Agreement**

By submission of this proposed renewal agreement, the SFA certifies that the FSFA shall operate in accordance with the original contract terms and conditions and all applicable current Child Nutrition Program rules and regulations.

Lisle Community Unit School District 202

SFA Name

925 Burlington Avenue

SFA Street Address

Lisle

IL

60532

City

State

Zip Code

Superintendent

SFA Authorized Representative Signature

Title

Date

**FOR ACTION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
March 23, 2026**

**SUBJECT:** Policy Adoption — Second Reading

**RECOMMENDATION:** Administration recommends the Board adopt the two policies as presented in the draft documents attached to the Board agenda.

**BACKGROUND:** The following policies were presented for first reading at the February 23, 2026, Board of Education meeting per the Board Planning Calendar. Draft policy language is included in the Board agenda.

**Policy 6:50 – School Wellness**

Two revisions are reflected in the attached draft policy:

(1) The reference to distribution through student handbooks has been replaced. The policy now states that the Local Wellness Policy and Triennial Assessment are available to the community via the District’s School Meals Program webpage, including a direct link.

(2) The Community Involvement section has been updated to reference “Community Engagement” consistent with the heading used in policy 8:10, Connection with the Community.

**Policy 7:285 – Anaphylaxis Prevention, Response, and Management Program**

One revision is reflected in the attached draft policy: “biennial” has been added to accurately reflect the two-year training cycle.

**FINANCIAL IMPACT:** None

**RECOMMENDED MOTION:** The Board of Education approves the adoption of policies 6:50 (School Wellness) and 7:285 (Anaphylaxis Prevention, Response, and Management Program) as presented in the draft documents attached to the Board agenda.

## INSTRUCTION

### 6:50 School Wellness

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school-based activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010 (HHFKA).

The Superintendent or designee will ensure:

1. Each school building complies with this policy;
2. The Local Wellness Policy and Triennial Assessment are available to the community via the District's [School Meals Program](#) webpage; and
3. The community is informed about the progress of this policy's implementation.

### Goals for Nutrition Education and Nutrition Promotion

The goals for addressing nutrition education and nutrition promotion include the following:

- Schools will support and promote sound nutrition for students.
- Schools will foster the positive relationship between sound nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum. See Board policy 6:60, Curriculum Content.

### Goals for Physical Activity

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. See policies 6:60, Curriculum Content and 7:260, Exemption from Physical Education.
- During the school day, all students will be required to engage in a daily physical education course, unless otherwise exempted. See policies 6:60, Curriculum Content and 7:260, Exemption from Physical Education.
- The curriculum will be consistent with and incorporate relevant Illinois Learning Standards for Physical Development and Health as established by the Ill. State Board of Education (ISBE).

### Goals for Other School-Based Activities

The goals for school-based activities include the following:

- Schools will support and promote a healthy eating environment for students.
- Schools will promote and participate in wellness activities.
- Schools will offer other school-based activities to support student health and wellness, including coordinated events and clubs.

### Nutrition Guidelines for Foods Available During the School Day; Marketing Prohibited

Students will be offered and schools will promote nutritious food and beverage choices during the school day that are consistent with Board policy 4:120, Food Services (requiring compliance with the nutrition standards specified in the U.S. Dept. of Agriculture's (USDA) Smart Snacks rules).

In addition, in order to promote student health and reduce childhood obesity, the Superintendent or designee shall:

4. Restrict the sale of competitive foods, as defined by the USDA, in the food service areas during meal periods;
5. Comply with all ISBE rules; and
6. Prohibit marketing during the school day of foods and beverages that do not meet the standards listed in Board policy 4:120, Food Services, i.e., in-school marketing of food and beverage items must meet competitive foods standards.

Competitive foods standards do not apply to foods and beverages available, but not sold in school during the school day; e.g., brown bag lunches, foods for classroom parties, school celebrations, and reward incentives.

### **Exempted Fundraising Day (EFD) Requests**

All food and beverages sold to students on the school campuses of participating schools during the school day must comply with the “general nutrition standards for competitive foods” specified in federal law.

ISBE rules prohibit EFDs for grades 8 and below in participating schools.

The Superintendent or designee in a participating school may grant an EFD for grades 9 through 12 in participating schools. To request an EFD and learn more about the District’s related procedure(s), contact the Superintendent or designee. The District’s procedures are subject to change. The number of EFDs for grades 9 through 12 in participating schools is set by ISBE rule.

### **Guidelines for Reimbursable School Meals**

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program.

### **Unused Food Sharing Plan**

In collaboration with the District’s local health department, the Superintendent or designee will:

7. Develop and support a food sharing plan (Plan) for unused food that is focused on student needs.
8. Implement the Plan throughout the District.
9. Ensure the Plan complies with the Richard B. Russell National School Lunch Act, as well as accompanying guidance from the U.S. Department of Agriculture on the Food Donation Program.
10. Ensure that any leftover food items are properly donated to combat potential food insecurity in the District’s community. Properly means in accordance with all federal regulations and State and local health and sanitation codes.

### **Monitoring**

At least every three years, the Superintendent or designee shall provide implementation data and/or reports to the Board concerning this policy’s implementation sufficient to allow the Board to monitor and adjust the policy (a triennial report). This triennial report must include without limitation each of the following:

- An assessment of the District’s implementation of the policy
- The extent to which schools in the District are in compliance with the policy
- The extent to which the policy compares to model local school wellness policies
- A description of the progress made in attaining the goals of the policy
- How the District will make the results of the assessment available to the public
- Where the District will retain records of the assessment

The Board will monitor and adjust the policy pursuant to policy 2:240, Board Policy Development.

### **Community Involvement**

The Board and Superintendent or designee will actively invite suggestions and comments concerning the development, implementation, periodic reviews, and updates of the school wellness policy from parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the community. Community involvement methods shall align their suggestions and comments to policy 2:140, Communications To and From the Board and/or the **Community Engagement** subhead in policy 8:10, Connection with the Community.

**Recordkeeping**

The Superintendent or designee shall retain records to document compliance with this policy, the District's records retention protocols, and the Local Records Act.

**LEGAL REF.:**

Pub. L. 108-265, Sec. 204, Child Nutrition and WIC Reauthorization Act of 2004.  
42 U.S.C. §1751 et seq., Richard B. Russell National School Lunch Act.  
42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010.  
42 U.S.C. §1771 et seq., Child Nutrition Act of 1966.  
42 U.S.C. §1779, as implemented by 7 C.F.R. §§210.11 and 210.31.  
50 ILCS 205/, Local Records Act.  
105 ILCS 5/2-3.139 and 5/2-3.189.  
23 Ill.Admin.Code Part 305, Food Program.  
ISBE's School Wellness Policy Goal, adopted Oct. 2007.

**CROSS REF.:** 2:140 (Communications To and From the Board), 2:150 (Committees), 2:240 (Board Policy Development), 4:120 (Food Services), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 7:260 (Exemption from Physical Education), 8:10 (Connection with the Community)

Adopted: December 18, 2023  
Lisle Community Unit School District 202

## STUDENTS

### 7:285 Anaphylaxis Prevention, Response, and Management Program

School attendance may increase a student's risk of exposure to allergens that could trigger anaphylaxis. Students at risk for anaphylaxis benefit from a Board of Education policy that coordinates a planned response in the event of an anaphylactic emergency.

Anaphylaxis is a severe systemic allergic reaction from exposure to allergens that is rapid in onset and can cause death. Common allergens include animal dander, fish, latex, milk, shellfish, tree nuts, eggs, insect venom, medications, peanuts, soy, and wheat. A severe allergic reaction usually occurs quickly; death has been reported to occur within minutes. An anaphylactic reaction can also occur up to one to two hours after exposure to the allergen.

While it is not possible for the District to completely eliminate the risks of an anaphylactic emergency when a student is at school, an Anaphylaxis Prevention, Response, and Management Program using a cooperative effort among students' families, staff members, students, health care providers, emergency medical services, and the community helps the District reduce these risks and provide accommodations and proper treatment for anaphylactic reactions.

The Superintendent or designee shall develop and implement an Anaphylaxis Prevention, Response, and Management Program for the prevention and treatment of anaphylaxis that:

1. Fully implements the Ill. State Board of Education (ISBE)'s model policy required by the School Code that: (a) relates to the care and response to a person having an anaphylaxis reaction, (b) addresses the use of epinephrine in a school setting, (c) provides a full food allergy and prevention of allergen exposure plan, and (d) aligns with 105 ILCS 5/22-30 and 23 Ill.Admin.Code §1.540.
2. Ensures staff members receive appropriate training, including: (a) a biennial in-service training program for staff who work with students that is conducted by a person with expertise in anaphylactic reactions and management, and (b) training required by law for those staff members acting as trained personnel, as provided in 105 ILCS 5/22-30 and 23 Ill.Admin.Code §1.540.
3. Implements and maintains a supply of undesignated epinephrine in the name of the District, in accordance with policy 7:270, Administering Medicines to Students.
4. Follows and references the applicable best practices specific to the District's needs in the Centers for Disease Control and Prevention's Voluntary Guidelines for Managing Food Allergies in Schools and Early Care and Education Programs and the National Association of School Nurses Allergies and Anaphylaxis Resources/Checklists.
5. Provides annual notice to the parents/guardians of all students to make them aware of this policy.
6. Complies with State and federal law and is in alignment with Board policies.

### Monitoring

Pursuant to State law and policy 2:240, Board Policy Development, the Board reviews and makes any necessary updates to this policy at least once every three years. The Superintendent or designee shall assist the Board with its review and any necessary updates.

### LEGAL REF.:

105 ILCS 5/2-3.190, 5/10-22.39, and 5/22-30.

23 Ill.Admin.Code §1.540.

Anaphylaxis Response Policy for Illinois Schools, published by ISBE.

**CROSS REF.:** 4:110 (Transportation), 4:120 (Food Services), 4:170 (Safety), 5:100 (Staff Development Program), 6:120 (Education of Children with Disabilities), 6:240 (Field Trips and Recreational Class Trips), 7:180 (Prevention of and Response to Bullying, Intimidation and Harassment), 7:250 (Student Support Services), 7:270 (Administering Medicines to Students), 8:100 (Relations with Other Organizations and Agencies)

Adopted: December 18, 2023  
Lisle Community Unit School District 202

**FOR ACTION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
March 23, 2026**

**SUBJECT:** Approval of Amended 2026-2027 School Calendar and 2027-2028 School Calendar

**RECOMMENDATION:** Administration recommends approval of the amended 2026-2027 School Calendar and the 2027-2028 School Calendar as presented.

**BACKGROUND:** This item presents an amended 2026-2027 School Calendar and a draft 2027-2028 school calendar with key details highlighted below.

2026-2027 School Calendar:

- The single change to the 2026-2027 calendar aligns the Parent-Teacher Conferences for Lisle Junior High with Lisle Elementary, scheduling them on the shared dates of November 22 and 23.

2027-2028 School Calendar:

- Start Date: Wednesday 18, August 2027
- Tentative Last Day: Thursday, May 25, 2028
- Spring Holiday/Emergency Day: April 14, 2028, is designated as a “spring holiday” but will serve as a second emergency day if needed.
- Conference Alignment: Lisle Junior High and Lisle Elementary will share the same Parent Teacher Conference dates.
- Standard Schedule: All other scheduled breaks, Institute and School Improvement (early release) Days follow a similar schedule as in past calendars.

**FINANCIAL IMPACT:** None

**RECOMMENDED MOTION:** That the Board of Education approve the amended 2026-2027 School Calendar and the 2027-2028 School Calendar as presented.



# 2026-2027 SCHOOL CALENDAR

- School in Session
- Early Dismissal
- Non-Attendance Days
- Emergency Days - if needed

## START AND END DATES

- Aug 13 First Day of School Gr. K-12, full day
- May 21 Last Day of School -  
If no emergency days are taken, full day
- May 28<sup>^</sup> Last Day of School -  
If all emergency days are taken, full day

## ATTENDANCE DATES

Sept 7	No School - Labor Day
Sept 11	Early Dismissal
Oct 2	No School - Building Curriculum Meetings
Oct 8*	Early Release - 2pm Gr. 9 -12 P/T Conferences <i>(LES/LJHS regular attendance day)</i>
Oct 9*	No School - Gr. 9-12 P/T Conferences <i>(LES/LJHS regular attendance day)</i>
Oct 12	No School - Columbus/Indigenous People's Day
Oct 30	Early Dismissal
Nov 23*	Early Release - 2:30pm Gr. PK-8 P/T Conferences <i>(LHS regular attendance day)</i>
Nov 24*	No School - Gr. PK-8 P/T Conferences <i>(LHS regular attendance day)</i>
Nov 25-27	Thanksgiving Break
Dec 21-Jan 1	Winter Break
Jan 4	No School - Building Curriculum Meetings
Jan 18	No School - M.L. King Day
Feb 12	Early Dismissal
Feb 15	No School - Presidents' Day
Feb 26	No School - DuPage County Institute
March 26	No School - Spring Holiday
Mar 29- Apr 2	Spring Break
April 23	Early Dismissal

JULY 2026				
M	T	W	TH	F
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27	28	29	30	31

JANUARY 2027				
M	T	W	TH	F
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25	26	27	28	29

AUGUST 2026				
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24	25	26	27	28
31				

FEBRUARY 2027				
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15	16	17	18	19
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SEPTEMBER 2026				
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MARCH 2027				
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29	30	31		

OCTOBER 2026				
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APRIL 2027				
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NOVEMBER 2026				
M	T	W	TH	F
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23*	24*	25	26	27
30				

MAY 2027				
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17	18	19	20	21
24	25	26	27	28 <sup>^</sup>
31				

DECEMBER 2026				
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JUNE 2027				
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14	15	16	17	18
21	22	23	24	25
28	29	30		

## **ADDITIONAL DATES TO KNOW**

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Aug 7	New Educator Orientation
Aug 10	New Educator Orientation
Aug 11	Staff Attendance Day
Aug 12	Building Curriculum Meetings

## **LEGAL PUBLIC SCHOOL HOLIDAYS**

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July 4	Independence Day (July 3rd Observed)
Sep 7	Labor Day
Oct 12	Columbus/Indigenous People's Day
Nov 11	Veteran's Day (In attendance)
Nov 26	Thanksgiving Day
Dec 25	Christmas Day (Observed)
Jan 1	New Year's Day (Observed)
Jan 18	M.L. King Day
Feb 15	President's Day
May 31	Memorial Day
June 19	Juneteenth - National Freedom Day



## **EARLY RELEASE TIMES**

11:22	High School
11:30	Junior High
11:45	Elementary

## **EMERGENCY DAYS**

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May 24-28      Emergency Days - if required

## **HIGH SCHOOL PLC DISMISSAL DAYS**

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Please see the high school calendar for specific dates and times.

## **GRADING PERIODS**

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<b>Elementary</b>		<b>Junior High</b>		<b>High School</b>	
Nov 9	End of First Trimester	Oct 16	End of First Quarter	Dec 18	End of First Semester
Feb 19	End of Second Trimester	Dec 18	End of Second Quarter	May 21	End of Second Semester
May 21	End of Third Trimester	March 12	End of Third Quarter		
		May 21	End of Fourth Quarter		



# 2027-2028 SCHOOL CALENDAR

	School in Session
x	Early Dismissal
#	Non-Attendance Days
^	Emergency Days - if needed

## START AND END DATES

Aug 18	First Day of School Gr. K-12, full day
May 25	Last Day of School - If no emergency days are taken, full day
June 1 <sup>1</sup>	Last Day of School - If all emergency days are taken, full day

## ATTENDANCE DATES

Sept 6	No School - Labor Day
Sept 17	Early Dismissal
Oct 1	No School - Building Curriculum Meetings
Oct 7*	Early Release - 2pm Gr. 9-12 P/T Conferences <i>(LES/LJHS regular attendance day)</i>
Oct 8*	No School - Gr. 9-12 P/T Conferences <i>(LES/LJHS regular attendance day)</i>
Oct 11	No School - Columbus/Indigenous People's Day
Oct 29	Early Dismissal
Nov 22*	Early Release - 2:30pm Gr. PK-8 P/T Conferences <i>(LHS regular attendance day)</i>
Nov 23*	No School - Gr. PK-8 P/T Conferences <i>(LHS regular attendance day)</i>
Nov 24-26	Thanksgiving Break
Dec 23-Jan 4	Winter Break
Jan 5	No School - Building Curriculum Meetings
Jan 17	No School - M.L. King Day
Feb 18	Early Dismissal
Feb 21	No School - Presidents' Day
March 3	No School - DuPage County Institute
Mar 27- 31	Spring Break
April 14	No School - Spring Holiday (Unless needed as the 2nd Emergency Day)
April 28	Early Dismissal

JULY 2027				
M	T	W	TH	F
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JANUARY 2028				
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10	11	12	13	14
17 <sup>#</sup>	18	19	20	21
24	25	26	27	28
31				

AUGUST 2027				
M	T	W	TH	F
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23	24	25	26	27
30	31			

FEBRUARY 2028				
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7	8	9	10	11
14	15	16	17	18 <sup>x</sup>
21 <sup>#</sup>	22	23	24	25
28	29			

SEPTEMBER 2027				
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6 <sup>#</sup>	7	8	9	10
13	14	15	16	17 <sup>x</sup>
20	21	22	23	24
27	28	29	30	

MARCH 2028				
M	T	W	TH	F
		1	2	3 <sup>#</sup>
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27 <sup>#</sup>	28 <sup>#</sup>	29 <sup>#</sup>	30 <sup>#</sup>	31 <sup>#</sup>

OCTOBER 2027				
M	T	W	TH	F
				1 <sup>#</sup>
4	5	6	7 <sup>*</sup>	8 <sup>*</sup>
11 <sup>#</sup>	12	13	14	15
18	19	20	21	22
25	26	27	28	29 <sup>x</sup>

APRIL 2028				
M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14 <sup>#^</sup>
17	18	19	20	21
24	25	26	27	28 <sup>x</sup>

NOVEMBER 2027				
M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22 <sup>*</sup>	23 <sup>*</sup>	24 <sup>#</sup>	25 <sup>#</sup>	26 <sup>#</sup>
29	30			

MAY 2028				
M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26 <sup>^</sup>
29 <sup>#</sup>	30 <sup>^</sup>	31 <sup>^</sup>		

DECEMBER 2027				
M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23 <sup>#</sup>	24 <sup>#</sup>
27 <sup>#</sup>	28 <sup>#</sup>	29 <sup>#</sup>	30 <sup>#</sup>	31 <sup>#</sup>

JUNE 2028				
M	T	W	TH	F
			1 <sup>1</sup>	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

## **ADDITIONAL DATES TO KNOW**

Aug 11	New Educator Orientation
Aug 12	New Educator Orientation
Aug 16	Staff Attendance Day
Aug 17	Building Curriculum Meetings

## **LEGAL PUBLIC SCHOOL HOLIDAYS**

July 4	Independence Day (Observed)
Sep 6	Labor Day
Oct 11	Columbus/Indigenous People's Day
Nov 11	Veteran's Day (In attendance)
Nov 25	Thanksgiving Day
Dec 25	Christmas Day (Observed)
Jan 1	New Year's Day (Observed)
Jan 17	M.L. King Day
Feb 21	President's Day
May 29	Memorial Day
June 19	Juneteenth - National Freedom Day



## **EARLY RELEASE TIMES**

11:22	High School
11:30	Junior High
11:45	Elementary

## **EMERGENCY DAYS**

*If required, Emergency Days will be taken in the following order:*

1. Friday, May 26, 2028
2. Friday, April 14, 2028
3. Tuesday, May 30, 2028
4. Wednesday, May 31, 2028
5. Thursday, June 1, 2028

## **HIGH SCHOOL ONEPRIDE (PLC) DISMISSAL DAYS**

Please see the high school calendar for specific dates and times.

## **CLASS OF 2028 GRADUATION**

Friday, May 12, 2028

## **GRADING PERIODS**

<b><u>Elementary</u></b>		<b><u>Junior High</u></b>		<b><u>High School</u></b>	
Nov 5	End of First Trimester	Oct 16	End of First Quarter	Dec 21	End of First Semester
Feb 17	End of Second Trimester	Dec 21	End of Second Quarter	May 25	End of Second Semester
May 25	End of Third Trimester	March 10	End of Third Quarter		
		May 25	End of Fourth Quarter		

**LISLE COMMUNITY UNIT SCHOOL DISTRICT #202**  
**FINANCIAL REPORT**  
**February 2026**

	Total All Funds	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF/Social Security		Capital Projects	Working Cash	Tort
						IMRF	Social Security			
<b>BEGINNING FUND BALANCE</b> w/o STUDENT ACTIVITY FUNDS	20,894,137.42	14,282,457.13	2,094,424.81	265,753.82	1,064,246.28	470,306.53	199,593.60	1,686,922.49	830,432.76	0.00
<b>REVENUES</b>										
JULY	20,707,456.58	16,752,013.71	1,282,601.50	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	1,610,571.34	1,163,964.95	66,139.60	24,746.56	317,920.61	7,464.87	8,363.07	19,611.33	2,286.53	73.82
NOVEMBER	411,019.59	360,659.54	16,322.70	3,273.10	7,608.63	1,504.10	1,141.64	18,808.58	1,701.30	0.00
DECEMBER	1,109,667.31	788,882.19	233,205.74	18,010.14	35,916.06	5,536.06	5,885.05	19,762.55	2,421.21	48.31
JANUARY	695,273.47	384,522.01	10,118.99	950.64	273,213.66	2,117.70	1,493.14	20,201.67	2,655.66	0.00
FEBRUARY	342,498.06	283,984.58	18,064.81	956.70	13,347.14	2,006.73	1,353.86	20,113.33	2,670.91	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
<b>SUB-TOTAL</b>	<b>42,481,129.12</b>	<b>33,932,165.38</b>	<b>2,750,703.97</b>	<b>1,540,284.91</b>	<b>3,121,707.21</b>	<b>416,659.01</b>	<b>511,709.19</b>	<b>177,077.94</b>	<b>25,370.02</b>	<b>5,451.49</b>
<b>EXPENDITURES</b>										
JULY	2,003,765.75	1,230,893.99	156,513.12	154,750.00	(40,950.09)	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	3,579,233.68	2,692,857.67	326,849.61	0.00	413,369.89	39,062.33	47,995.67	59,024.69	0.00	73.82
NOVEMBER	3,410,237.61	2,909,073.81	249,243.60	0.00	163,437.31	39,074.57	49,408.32	0.00	0.00	0.00
DECEMBER	4,991,123.73	2,848,676.01	319,518.75	1,344,750.00	392,774.92	38,001.81	47,353.93	0.00	0.00	48.31
JANUARY	3,528,589.38	2,724,727.51	408,459.62	0.00	257,351.77	39,329.76	47,218.05	51,502.67	0.00	0.00
FEBRUARY	3,275,180.30	2,637,389.17	225,881.35	0.00	318,927.61	39,083.04	47,536.07	6,363.06	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
<b>SUB- TOTAL</b>	<b>27,103,715.72</b>	<b>20,369,157.99</b>	<b>2,219,369.06</b>	<b>1,499,500.00</b>	<b>1,703,123.35</b>	<b>283,065.13</b>	<b>325,043.69</b>	<b>699,005.01</b>	<b>0.00</b>	<b>5,451.49</b>
<b>ENDING FUND BALANCE</b> w/o STUDENT ACTIVITY FUNDS	36,271,550.82	27,845,464.52	2,625,759.72	306,538.73	2,482,830.14	603,900.41	386,259.10	1,164,995.42	855,802.78	0.00
<b>LIABILITIES</b>	1,197,192.10	28,744.70	9,000.00	0.00	0.00	0.00	0.00	1,159,447.40	0.00	0.00
<b>ENDING LIABILITY &amp; FUND BALANCE</b>	<b>37,468,742.92</b>	<b>27,874,209.22</b>	<b>2,634,759.72</b>	<b>306,538.73</b>	<b>2,482,830.14</b>	<b>603,900.41</b>	<b>386,259.10</b>	<b>2,324,442.82</b>	<b>855,802.78</b>	<b>0.00</b>

**LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202**  
**MONTHLY TREASURER'S REPORT**  
**February 28, 2026**

		IMRF/Social Security									
		Total All Funds	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF	Social Security	Capital Projects	Working Cash	Tort
<b>ISDLAF+/PMA - 101 ACCOUNT</b>											
2/1/26	LIQ Beginning Balance (1121)	493,645.36	385,461.13	(103,788.59)	28,835.25	4,687.69	24,457.34	(2,248.48)	76,241.26	79,999.76	-
	Monthly Transactions	606,956.01	338,081.35	59,615.28	29,711.13	(43,226.70)	23,237.89	(5,490.63)	122,079.37	82,948.32	-
2/28/26	<b>LIQ Ending Balance (1121)</b>	<b>1,100,601.37</b>	<b>723,542.48</b>	<b>(44,173.31)</b>	<b>58,546.38</b>	<b>(38,539.01)</b>	<b>47,695.23</b>	<b>(7,739.11)</b>	<b>198,320.63</b>	<b>162,948.08</b>	<b>-</b>
2/1/26	MAX Beginning Balance (1122)	1,465,364.30	982,647.98	74,824.38	7,029.31	327,219.85	15,659.47	11,041.03	27,304.88	19,637.40	-
	Monthly Transactions	149,092.83	148,130.31	303.49	32.63	297.73	68.45	46.18	122.94	91.10	-
2/28/26	<b>MAX Ending Balance (1122)</b>	<b>1,614,457.13</b>	<b>1,130,778.29</b>	<b>75,127.87</b>	<b>7,061.94</b>	<b>327,517.58</b>	<b>15,727.92</b>	<b>11,087.21</b>	<b>27,427.82</b>	<b>19,728.50</b>	<b>-</b>
2/1/26	Investment Beginning Balance (1210)	37,228,839.00	28,806,175.60	2,871,040.47	269,717.47	2,456,203.07	600,859.91	423,648.76	1,047,699.01	753,494.71	-
	Monthly Transactions	(3,691,656.92)	(2,842,542.09)	(267,735.31)	(28,787.06)	(262,651.50)	(60,382.65)	(40,737.76)	(108,452.04)	(80,368.51)	-
2/28/26	<b>Investment Ending Balance (1210)</b>	<b>33,537,182.08</b>	<b>25,963,633.51</b>	<b>2,603,305.16</b>	<b>240,930.41</b>	<b>2,193,551.57</b>	<b>540,477.26</b>	<b>382,911.00</b>	<b>939,246.97</b>	<b>673,126.20</b>	<b>-</b>
<b>Total Ending Balance - 101 Account</b>		<b>36,252,240.58</b>	<b>27,817,954.28</b>	<b>2,634,259.72</b>	<b>306,538.73</b>	<b>2,482,530.14</b>	<b>603,900.41</b>	<b>386,259.10</b>	<b>1,164,995.42</b>	<b>855,802.78</b>	<b>-</b>
<b>OTHER CASH DEPOSITS</b>											
	Imprest Fund (1110)	10,884.00	10,084.00	500.00		300.00					
	Flex Spending (1150)	5,000.00	5,000.00								
2/28/26	<b>Other Cash Deposits Ending Balance</b>	<b>15,884.00</b>	<b>15,084.00</b>	<b>500.00</b>	<b>-</b>	<b>300.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Cash, Investments &amp; Deposits</b>		<b>36,268,124.58</b>	<b>27,833,038.28</b>	<b>2,634,759.72</b>	<b>306,538.73</b>	<b>2,482,830.14</b>	<b>603,900.41</b>	<b>386,259.10</b>	<b>1,164,995.42</b>	<b>855,802.78</b>	<b>-</b>

  
 \_\_\_\_\_  
 David Wilkinson, Treasurer

3/13/2026  
 \_\_\_\_\_  
 Date

**FOR DISCUSSION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
March 23, 2026**

**SUBJECT:** Preliminary Staffing Plan - School Year 2026-2027

**BACKGROUND:** Administration is presenting a preliminary overview of proposed staffing changes for the 2026–2027 school year. Overall, the proposal reflects a net reduction of 0.64 FTE districtwide, driven by enrollment-related adjustments at the elementary level and targeted staffing additions at the junior high and high school to support expanded programming.

<b>PROJECTED STAFFING SUMMARY</b>			
<b>Building</b>	<b>Position</b>	<b>Change</b>	<b>Net FTE</b>
<b>Lisle Elementary School</b>	Paraprofessional	Reduction of 1.0	-1.88
	Kindergarten	Reduction of 1.0	
	Music	Increase of 0.12	
<b>Lisle Junior High</b>	Bilingual	Reduction of 0.4	+0.34
	Art	Increases of 0.2	
	Music	Increase of 0.04	
	Permanent Substitute	Increase of 0.5	
<b>Lisle High School</b>	Bilingual	Increase of 0.6	+1.10
	Art	Reduction of 0.2	
	Music	Increase of 0.2	
	Permanent Substitute	Increase of 0.5	
<b>District Total</b>			<b>-0.44</b>

Administration will continue to monitor enrollment trends and staffing needs and will present additional recommendations to the Board as warranted.

**FINANCIAL IMPACT:** Staffing cost implications will be a decrease of approximately \$40,000 and will be incorporated into the FY 2026–2027 budget.

**RECOMMENDED MOTION:** NA

## LISLE COMMUNITY UNIT SCHOOL DISTRICT 202 SUMMARY

Student Enrollment:	1510		1545		1558		1549		Change in Enrollment	
DESCRIPTION	2023-2024		2024-2025		2025-2026		2026-2027		Change	
	Licensed	Classified	Licensed	Classified	Licensed	Classified	Licensed	Classified	Licensed	Classified
<b>Instruction</b>										
High School	39.6	12.0	39.4	12.0	39.6	13.0	40.2	13.5	0.60	0.5
Junior High	32.3	9.0	33.3	9.0	32.8	9.0	32.6	9.5	(0.16)	0.5
Lisle Elementary	56.80	23.0	57.88	24.0	58.02	25.0	57.14	24.0	(0.88)	(1.0)
District	-	-	-	-	-	-	-	-	-	-
<b>Subtotal - Instruction</b>	<b>128.7</b>	<b>44.0</b>	<b>130.6</b>	<b>45.0</b>	<b>130.4</b>	<b>47.0</b>	<b>130.0</b>	<b>47.0</b>	<b>(0.44)</b>	<b>-</b>
<b>Support Services</b>										
High School	14.2	12.0	14.6	12.0	13.6	13.0	13.6	13.0	0.0	-
Junior High	8.6	7.0	8.6	7.0	8.8	7.0	8.8	7.0	-	-
Lisle Elementary	13.0	11.3	12.6	11.3	12.8	10.5	12.8	10.5	-	-
District	3.0	14.0	3.0	14.0	3.0	13.0	3.0	13.0	-	-
<b>Subtotal - Support Services</b>	<b>38.8</b>	<b>44.3</b>	<b>38.8</b>	<b>44.3</b>	<b>38.2</b>	<b>43.5</b>	<b>38.2</b>	<b>43.5</b>	<b>0.0</b>	<b>-</b>
<b>Total</b>	<b>167.5</b>	<b>88.3</b>	<b>169.4</b>	<b>89.3</b>	<b>168.6</b>	<b>90.5</b>	<b>168.2</b>	<b>90.5</b>	<b>(0.44)</b>	<b>-</b>

**LISLE HIGH SCHOOL  
CERTIFIED**

Student Enrollment:	417		421		441		444		Change in Enrollment 3	
	Actual 2023-2024		Actual 2024-2025		Actual 2025-2026		Projected 2026-2027		Change	
	Sections	FTE	Sections	FTE	Sections	FTE	Sections	FTE	Sections	FTE
<b>Instruction</b>										
Alternative Program Teacher	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-
Art	5.0	1.0	5.0	1.0	5.0	1.0	5.0	0.8	-	(0.2)
Bilingual Educator-High School							3.0	0.6	3.0	0.6
Business Education	5.0	1.0	5.0	1.0	5.0	1.0	5.0	1.0	-	-
Consumer Education	1.0	0.2	1.0	0.2	1.0	0.2	1.0	-	-	(0.2)
Drivers Ed (incl. Benet)	8.9	1.0	8.9	1.0	8.9	1.0	8.9	1.0	-	-
ELL/ESL		0.4		0.4		0.6		0.6		-
English	27.0	5.2	27.0	5.2	24.0	4.6	24.0	4.6	-	-
Family & Consumer Science	4.0	0.6	4.0	0.6	4.0	0.6	4.0	1.0	-	0.4
Health	3.0	0.6	3.0	0.8	3.0	0.8	3.0	0.6	-	(0.2)
Instrumental Music/Band	6.0	1.2	6.0	1.2	6.0	1.2	6.0	1.2	-	-
Mathematics	28.0	5.6	28.0	5.6	28.0	5.6	28.0	5.6	-	-
Music/Choir	3.0	0.8	2.0	0.6	2.0	0.6	2.0	0.8	-	0.2
Physical Education	17.0	3.2	17.0	3.0	17.0	3.0	17.0	3.0	-	-
Science	22.0	4.6	22.0	4.6	22.0	4.6	22.0	4.6	-	-
Secondary Technology Ed	5.0	1.0	5.0	1.0	5.0	1.0	5.0	1.0	-	-
Social Science	20.0	3.6	20.0	3.6	20.0	3.6	20.0	3.6	-	-
Spec Ed Teacher & Facilitator		5.0		5.0		5.0		5.0		-
Instructional Coach	-	-	-	-	3.0	0.6	3.0	0.6	-	-
World Language	18.0	3.6	18.0	3.6	18.0	3.6	18.0	3.6	-	-
<b>Subtotal - Instruction</b>	<b>173.9</b>	<b>39.6</b>	<b>172.9</b>	<b>39.4</b>	<b>172.9</b>	<b>39.6</b>	<b>175.9</b>	<b>40.2</b>	<b>3.0</b>	<b>0.6</b>
<b>Support Services</b>										
Assistant Principal		-		-		-		-		-
Asst Prin for Curric & Inst		1.0		1.0		1.0		1.0		-
Asst Prin for Student Services		1.0		1.0		1.0		1.0		-
Associate Principal		1.0		1.0		1.0		1.0		-
Dean		1.0		1.0		1.0		1.0		-
Department Heads		2.8		2.8		2.8		2.8		-
Guidance Counselor		2.0		2.0		2.0		2.0		-
Library Media Specialist		1.0		1.0		0.4		0.4		-
Nurse		1.0		1.0		1.0		1.0		-
Principal		1.0		1.0		1.0		1.0		-
Psychologist		1.0		1.0		1.0		1.0		-
Social Worker		1.0		1.0		1.0		1.0		-
Speech Therapist		0.4		0.8		0.4		0.4		-
<b>Subtotal - Support Services</b>		<b>14.2</b>		<b>14.6</b>		<b>13.6</b>		<b>13.6</b>		<b>-</b>
<b>Total</b>	<b>173.9</b>	<b>53.8</b>	<b>172.9</b>	<b>54.0</b>	<b>172.9</b>	<b>53.2</b>	<b>175.9</b>	<b>53.8</b>	<b>3.0</b>	<b>0.6</b>



# LISLE JUNIOR HIGH SCHOOL CERTIFIED

**Change in Enrollment**

**Student Enrollment:**

**314**

**334**

**352**

**372**

**20**

DESCRIPTION	Actual 2023-2024		Actual 2024-2025		Actual 2025-2026		Projected 2026-2027		Change	
	Sections	FTE	Sections	FTE	Sections	FTE	Sections	FTE	Sections	FTE
<b>Instruction</b>										
Art	5.0	1.0	5.0	1.0	5.0	1.00	6.0	1.2	1.0	0.20
Bilingual Educator-Junior High								0.6	-	0.60
ELL/ESL		0.8		1.6		1.40		0.4		(1.00)
English	36.0	7.2	36.0	7.2	38.0	7.60	38.0	7.6	-	-
Family & Consumer Science	5.0	1.0	5.0	1.0	5.0	1.00	5.0	1.0	-	-
Foreign Language - French	2.0	0.4	2.0	0.4	2.0	0.40	2.0	0.4	-	-
Foreign Language - Spanish	4.0	0.8	5.0	1.0	5.0	1.00	5.0	1.0	-	-
Gifted	-	-	-	-	-	-	-	-	-	-
Instrumental Music/Band	1.5	1.2	1.5	1.2	1.5	1.20	1.5	1.2	-	-
Mathmatics	20.0	4.0	20.0	4.0	20.0	4.00	20.0	4.0	-	-
Music/Choir	0.5	0.3	0.5	0.3	0.5	0.20	0.6	0.24	0.1	0.04
Physical Education	12.0	2.6	12.0	2.6	12.0	3.00	12.0	3.0	-	-
Science	15.0	3.0	15.0	3.0	15.0	3.00	15.0	3.0	-	-
Secondary Technology Ed	8.0	2.0	8.0	2.0	8.0	2.00	8.0	2.0	-	-
Social Science	15.0	3.0	15.0	3.0	15.0	3.00	15.0	3.0	-	-
Spec Ed Teacher & Facilitator		4.0		4.0		4.00		4.0		-
Study Skills/Mentor		-		-		-		-		-
<b>Subtotal - Instruction</b>	<b>124.0</b>	<b>31.3</b>	<b>125.0</b>	<b>32.3</b>	<b>127.0</b>	<b>32.8</b>	<b>128.1</b>	<b>32.6</b>	<b>1.1</b>	<b>(0.16)</b>
<b>Support Services</b>										
Assistant Principal		2.0		2.0		2.0		2.0		-
Intervention Specialist		-		-		-		-		-
Library Media Specialist		1.0		1.0		1.0		1.0		-
Nurse		1.0		1.0		1.0		1.0		-
Principal		1.0		1.0		1.0		1.0		-
Psychologist		1.0		1.0		1.0		1.0		-
Social Worker		2.0		2.0		2.0		2.0		-
Speech Therapist		0.6		0.6		0.8		0.8		-
<b>Subtotal - Support Services</b>		<b>8.6</b>		<b>8.6</b>		<b>8.8</b>		<b>8.8</b>		<b>-</b>
<b>Total</b>	<b>124.0</b>	<b>39.9</b>	<b>125.0</b>	<b>40.9</b>	<b>127.0</b>	<b>41.6</b>	<b>128.1</b>	<b>41.4</b>	<b>1.1</b>	<b>(0.16)</b>

**LISLE JUNIOR HIGH SCHOOL  
CLASSIFIED**

DESCRIPTION	Actual 2023-2024		Actual 2024-2025		Actual 2025-2026		Projected 2026-2027		Change	
		FTE		FTE		FTE		FTE		FTE
<b>Instruction</b>										
Special Education Paraprofessional		7.0		8.0		8.0		8.0		-
Permanent Substitute								0.5		0.5
Learning Environment Supervisor		1.0		1.0		1.0		1.0		-
<b>Subtotal - Instruction</b>		<b>8.0</b>		<b>9.0</b>		<b>9.0</b>		<b>9.5</b>		<b>0.5</b>
<b>Support Services</b>										
Evening Custodian		2.0		2.0		2.0		2.0		-
Guidance Secretary		1.0		1.0		1.0		1.0		-
Head Custodian		1.0		1.0		1.0		1.0		-
Health Assistant		-		-		-		-		-
Learning Resource Center Assistant		-		-		-		-		-
Night Custodian		1.0		1.0		1.0		1.0		-
Principal Secretary		1.0		1.0		1.0		1.0		-
Receptionist/Attendance Secretary		-		-		-		-		-
Technology Assistant		1.0		1.0		1.0		1.0		-
<b>Subtotal - Support Services</b>		<b>7.0</b>		<b>7.0</b>		<b>7.0</b>		<b>7.0</b>		<b>-</b>
<b>Total</b>		<b>15.0</b>		<b>16.0</b>		<b>16.0</b>		<b>16.5</b>		<b>0.5</b>

# LISLE ELEMENTARY SCHOOL CERTIFIED

Student Enrollment:	779		790		765		733		Change in Enrollment -32	
DESCRIPTION	Actual 2023-2024		Actual 2024-2025		Actual 2025-2026		Projected 2026-2027		Change	
	Sections	FTE	Sections	FTE	Sections	FTE	Sections	FTE	Sections	FTE
<b>Instruction</b>										
Art		1.40		1.44		1.48		1.48		-
Early Childhood - Special Ed	-	0.00	1.0	0.50	1.0	0.50	1.0	0.50	-	-
Elementary - Pre-K	4.0	2.00	3.0	1.50	3.0	1.50	3.0	1.50	-	-
Elementary - Kindergarten	6.0	6.00	6.0	6.00	6.0	6.00	5.0	6.00	(1.0)	-
Elementary - Grade 1	6.0	6.50	6.0	6.50	5.0	5.00	6.0	4.00	1.0	(1.00)
Elementary - Grade 2	6.0	6.00	6.0	5.00	6.0	6.00	5.0	6.00	(1.0)	-
Elementary - Grade 3	6.0	6.00	6.0	6.00	6.0	6.00	6.0	6.00	-	-
Elementary - Grade 4	5.0	5.36	6.0	6.00	6.0	6.00	6.0	6.00	-	-
Elementary - Grade 5	5.0	5.00	5.0	5.00	6.0	6.00	6.0	6.00	-	-
ELL/ESL		1.50		1.50		0.50		1.50		1.00
Bilingual Educator-Elementary		2.00		1.00		2.00		1.00		(1.00)
Gifted/AT Facilitator		0.88		0.82		0.82		0.82		-
Instructional Specialist		0.00		0.00		0.00		0.00		-
Instrumental Music/Band		0.60		0.60		0.60		0.60		-
Math Interventionist		3.00		2.00		2.00		2.00		-
Music/Choir		1.30		1.34		1.44		1.56		0.12
Physical Education		2.12		2.18		2.18		2.18		-
Spec Ed Teacher & Facilitator		6.00		7.00		7.00		7.00		-
Tech Ed Teacher / Specialist		1.00		1.00		1.00		1.00		-
Tech Ed Teacher		0.00		0.00		0.00		0.00		-
Title I Reading Teacher		2.00		2.00		2.00		2.00		-
<b>Subtotal - Instruction</b>	<b>38.0</b>	<b>58.66</b>	<b>39.0</b>	<b>57.38</b>	<b>39.0</b>	<b>58.02</b>	<b>38.0</b>	<b>57.14</b>	<b>(1.0)</b>	<b>(0.88)</b>
<b>Support Services</b>										
Elementary Dean		1.000		1.000		1.000		1.000		-
Assistant Principal		2.000		2.000		2.000		2.000		-
Library Media Specialist		1.000		1.000		1.000		1.000		-
Nurse		1.000		1.000		1.000		1.000		-
Principal		1.000		1.000		1.000		1.000		-
Psychologist		2.000		2.000		2.000		2.000		-
Social Worker		2.000		2.000		2.000		2.000		-
Speech Therapist		3.000		2.600		2.800		2.800		-
<b>Subtotal - Support Services</b>		<b>13.000</b>		<b>12.600</b>		<b>12.800</b>		<b>12.800</b>		<b>-</b>
<b>Total</b>	<b>38.0</b>	<b>71.66</b>	<b>39.0</b>	<b>69.98</b>	<b>39.0</b>	<b>70.82</b>	<b>38.0</b>	<b>69.94</b>	<b>(1.0)</b>	<b>(0.88)</b>

**LISLE ELEMENTARY SCHOOL  
CLASSIFIED**

DESCRIPTION	Actual 2023-2024		Actual 2024-2025		Actual 2025-2026		Projected 2026-2027		Change	
		FTE		FTE		FTE		FTE		FTE
<b>Instruction</b>										
Special Education Paraprofessional		17.0		18.0		18.0		17.0		(1.0)
Permanent Substitute		2.0		2.0		2.0		2.0		-
Instructional Paraprofessional		4.0		4.0		5.0		5.0		-
<b>Subtotal - Instruction</b>		<b>23.0</b>		<b>24.0</b>		<b>25.0</b>		<b>24.0</b>		<b>(1.0)</b>
<b>Support Services</b>										
Clerical Assistant		-		-		-		-		-
Day Custodian						1.5		1.5		
Evening Custodian		6.3		6.3		4.0		4.0		-
Head Custodian		1.0		1.0		1.0		1.0		-
Registered Nurse		1.0		1.0		1.0		1.0		-
Health Assistant		-		-		-		-		-
Learning Resource Center Assistant		-		-		-		-		-
Receptionist/Attendance Secretary		1.0		1.0		1.0		1.0		-
School Secretary		1.0		1.0		1.0		1.0		-
Technology Assistant		1.0		1.0		1.0		1.0		-
<b>Subtotal - Support Services</b>		<b>11.3</b>		<b>11.3</b>		<b>10.5</b>		<b>10.5</b>		<b>-</b>
<b>Total</b>	<b>-</b>	<b>34.3</b>	<b>-</b>	<b>35.3</b>	<b>-</b>	<b>35.5</b>	<b>-</b>	<b>34.5</b>	<b>-</b>	<b>(1.0)</b>

# DISTRICT CERTIFIED

DESCRIPTION	Actual 2023-2024		Actual 2024-2025		Actual 2025-2026		Projected 2026-2027		Projected Change	
		FTE		FTE		FTE		FTE		FTE
<b>Instruction</b>										
Asst. Superintendent		1.0		1.0		1.0		1.0		-
Director of Student Services		1.0		1.0		1.0		1.0		-
Superintendent		1.0		1.0		1.0		1.0		-
<b>Total</b>		<b>3.0</b>		<b>3.0</b>		<b>3.0</b>		<b>3.0</b>		<b>-</b>

**DISTRICT  
CLASSIFIED**

DESCRIPTION	Actual 2023-2024		Actual 2024-2025		Actual 2025-2026		Projected 2026-2027		Projected Change	
		FTE		FTE		FTE		FTE		FTE
<b>Support Services</b>										
Accounting Coordinator		1.0		1.0		1.0		1.0		-
Accounts Payable/Payroll Assistant		1.0		1.0		1.0		1.0		-
Admin Assistant/Board Secretary		1.0		1.0		1.0		1.0		-
Communications Coordinator		1.0		1.0		1.0		1.0		-
Coordinator of Buildings & Grounds		1.0		1.0		1.0		1.0		-
Coordinator of Data & Information		1.0		1.0		1.0		1.0		-
Groundskeeper/Custodian		1.0		1.0		-		-		-
Custodian/District Courier		1.0		1.0		1.0		1.0		-
Director of Finance		1.0		1.0		1.0		1.0		-
Human Resources Coordinator		1.0		1.0		1.0		1.0		-
Maintenance Assistant		1.0		1.0		1.0		1.0		-
Payroll/Benefits Specialist		1.0		1.0		1.0		1.0		-
Pupil Personnel Services Secretary		1.0		1.0		1.0		1.0		-
Technology Coordinator		1.0		1.0		1.0		1.0		-
<b>Total</b>		<b>14.0</b>		<b>14.0</b>		<b>13.0</b>		<b>13.0</b>		<b>-</b>

# Lisle CUSD 202

## Student Enrolment

	School Year 2023-2024					School Year 2024-2025					School Year 2025-2026					School Year 2026-2027																								
	In-House		Out-Placed			In-House		Out-Placed			In-House		Out-Placed			In-House		Out-Placed																						
	Regular	SC	SASED	Other	Total	Regular	SC	SASED	Other	Total	Regular	SC	SASED	Other	Total	Regular	SC	SASED	Other	Total																				
Pre-K	43	0	4	0	47	43	4	3	0	50	38	0	0	0	38	40	0	0	0	40																				
K	119	2	1	0	122	96	2	4	1	103	114	3	2	1	120	100	0	0	0	100																				
1st	124	2	2	0	128	118	2	1	0	121	99	1	5	1	106	114	3	2	1	120																				
2nd	134	4	2	1	141	128	4	3	0	135	120	1	1	0	122	99	1	5	1	106																				
3rd	126	0	0	1	127	128	4	1	0	133	124	0	4	0	128	120	1	1	0	122																				
4th	118	0	2	3	123	135	2	0	0	137	128	3	1	0	132	124	0	4	0	128																				
5th	107	0	3	0	110	120	4	3	1	128	132	2	0	0	134	128	3	1	0	132																				
6th	108	1	1	2	112	108	1	3	0	112	124	1	2	2	129	132	2	0	0	134																				
7th	103	2	1	5	111	114	1	0	1	116	112	1	3	1	117	124	1	2	2	129																				
8th	100	0	0	3	103	108	2	1	4	115	112	2	0	0	114	112	1	3	1	117																				
9th	107	3	1	1	112	104	1	0	6	111	108	2	3	2	115	112	2	0	0	114																				
10th	123	1	0	2	126	108	3	0	1	112	108	0	1	4	113	108	2	3	2	115																				
11th	84	4	2	6	96	117	1	0	1	119	109	3	0	2	114	108	0	1	4	113																				
12th	94	1	0	4	99	85	2	1	6	94	111	0	2	0	113	109	3	0	2	114																				
12+	0	0	7	1	8	0	0	3	7	10	0	0	5	6	11	0	0	6	7	13																				
<b>Total</b>	<b>1,490</b>	<b>20</b>	<b>26</b>	<b>29</b>	<b>1,565</b>	<b>1,512</b>	<b>33</b>	<b>23</b>	<b>28</b>	<b>1,596</b>	<b>1,539</b>	<b>19</b>	<b>29</b>	<b>19</b>	<b>1,606</b>	<b>1,530</b>	<b>19</b>	<b>28</b>	<b>20</b>	<b>1,597</b>																				
<b>Grand Total</b>	<b>1,510</b>		<b>55</b>			<b>1,565</b>					<b>1,545</b>		<b>51</b>			<b>1,596</b>					<b>1,558</b>		<b>48</b>			<b>1,606</b>					<b>1,549</b>		<b>48</b>			<b>1,597</b>				

**Acronyms:**

SC - Self Contained  
 SASED - School Association for Special Education in DuPage  
 Other - Private Placement, Other Public School, Ombudsman, and Partners for Success

**Color Code:**

Small <100  
 Medium 100-120  
 Large >120

# Lisle CUSD 202

## Student Enrolment Per School Building Enrollment

	2023/2024		2024/2025		As of March 23, 2026 2025/2026		Projected 2026/2027	
	<u>Students</u>	<u>%</u>	<u>Students</u>	<u>%</u>	<u>Students</u>	<u>%</u>	<u>Students</u>	<u>%</u>
Elementary	779	50%	790	49%	765	48%	733	46%
Junior High	314	20%	334	21%	352	22%	372	23%
High School	417	27%	421	26%	441	28%	444	28%
Outplaced	55	4%	51	3%	48	3%	48	3%
Total	1,565		1,596		1,606		1,597	

# Lisle CUSD 202

## Elementary Class Size

	Target Class Size					As of March 23, 2026 2025/2026			Projected 2026/2027			Capacity	
	Min	Low	Target	High	Max	Enrollment	Sections	Average Class Size	Enrollment	Sections	Average Class Size	Target Class Size Capacity	Under Target Class Size Capacity
Pre-K	-7	8-9	10-15	16-17	18+	38	3	13	40	3	13	45	7
K	-15	16-17	18-20	21-22	23+	114	6	19	100	5	20	120	6
1st	-17	18-19	20-22	23-24	25+	99	5	20	114	6	19	110	11
2nd	-17	18-19	20-22	23-24	25+	120	6	20	99	5	20	132	12
3rd	-19	20-21	22-24	25-26	27+	124	6	21	120	6	20	144	20
4th	-19	20-21	22-24	25-26	27+	128	6	21	124	6	21	144	16
5th	-19	20-21	22-24	25-26	27+	132	6	22	128	6	21	144	12
Self-Contained						10	3		8	3		20	10
						765	41		733	40		859	94

Increase in the number of sections

Decrease in the number of sections

**FOR DISCUSSION**

**Lisle Community Unit School District 202  
Board of Education Meeting  
March 23, 2026**

**SUBJECT:** Freedom of Information Act Request

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

1. Sheri Reid, SmartProcure
2. Jillian Clarke
3. Sonny Ellen, LRS Recycles
4. Justin Wenig, Starbridge
5. CT Mills, Public Info Access

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

**From:** Sheri Reid <[sreid@smartprocure.com](mailto:sreid@smartprocure.com)>

**Sent:** Friday, February 27, 2026 8:00 AM

**To:** [kfilipiak@lisle202.org](mailto:kfilipiak@lisle202.org) <[kfilipiak@lisle202.org](mailto:kfilipiak@lisle202.org)>

**Subject:** SmartProcure FOIA Request to Lisle Community Unit School District No. 202 For PO/Vendor Information

Dear Keith Filipiak or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Lisle Community Unit School District No. 202 for any and all purchasing records from 12/2/2025 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

Sheri Reid  
Data Acquisition Specialist  
SmartProcure  
Direct: (561) 609-6759

**From:** Jillian Clarke <jclarke.endeavor@gmail.com>  
**Sent:** Wednesday, February 25, 2026 8:51:34 AM  
**To:** district202foia@lisle202.org <district202foia@lisle202.org>; board@lisle202.org <board@lisle202.org>; kfilipiak@lisle202.org <kfilipiak@lisle202.org>; jschreiber@lisle202.org <jschreiber@lisle202.org>  
**Subject:** FOIA Request – Email Communications

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act, I am requesting access to the following records:

1. Email Communications: Any and all email communications that include my name, Jillian Clarke and/or reference my name and/or references my employment; Starting date of email communication July 28, 2025, through August 4, 2025.

Due to the narrow scope and ease of availability of the requested documentation, I look forward to your response and fulfillment of this request by Wednesday, March 4, 2026

I am requesting these records in electronic format, sent to this email address: [jclarke.endeavor@gmail.com](mailto:jclarke.endeavor@gmail.com). If any part of this request is denied, please cite the specific exemption(s) and inform me of the appeal procedures available under the law.

If there are any fees associated with fulfilling this request, please notify me in advance. Thank you for your assistance.

Sincerely,

Jillian Clarke

**Dr. Jillian Clarke**  
**Nationally Certified School Psychologist (NCSP)**  
**Bilingual (Spanish) Special Education Approval**

**From:** Sonny Ellen III <WEllen@LRSrecycles.com>

**Sent:** Monday, March 16, 2026 3:35 PM

**To:** district202foia@lisle202.org <district202foia@lisle202.org>

**Subject:** Waste and Recycling FOIA

Good afternoon,

Please use this email as a FOIA request for commercial purposes. I am looking for the following and it can be delivered electronically via email.

- Current contract for waste and recycling for the school district
- Current contract expiration date
- Last bid package for waste and recycling
- Tally sheet with last bidders' information.
- Last 6 months of invoices for waste and recycling.

Thank you for your time and effort in this matter. I greatly appreciate it.

Have a great day,

Sonny

**Sonny Ellen III**

**From:** Justin Wenig <justin.wenig@starbridgefoiadatahub.com>  
**Sent:** Tuesday, March 17, 2026 7:14 AM  
**To:** district202foia@lisle202.org <district202foia@lisle202.org>  
**Subject:** FOIA Request: Professional Learning/Development contracts

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am requesting access to and copies of the following public records possessed by Lisle Community Unit School District 202:

All executed contracts, purchase agreements, and purchase orders with **Professional Learning/Development** services including any exhibits, addenda, or amendments that are in effect or have been in effect in the last 3 years.

For purposes of this request, professional learning or professional development services include agreements with providers, publishers, vendors, or government entities that supply:

- Professional development, training, or coaching provided by a curriculum publisher as part of, or in connection with, a curriculum or instructional materials contract.
- Professional development, training, or coaching provided by a third-party vendor or service provider supporting curriculum implementation.
- Professional development, training, or coaching related to teaching content or instructional practice that supports classroom instruction.
- Professional learning, professional development, training, or instructional services provided by state agencies, state-affiliated organizations, regional education service agencies, regional education offices, or similar regional or state entities.

This request includes agreements where professional learning or professional development services are included as part of, bundled with, or incorporated into a broader curriculum, instructional materials, or instructional services contract, including services described in scopes of work or exhibits even if such services are not the primary purpose of the agreement.

I am requesting existing, already maintained electronic records (without copying, scanning, or printing).

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

Should this request be denied wholly or partially, please provide a detailed justification for each decision, citing specific exemptions. Additionally, I request that all segregable portions of otherwise exempt material be provided.

Should you need further information or clarification to expedite this request, do not hesitate to reach out.

Thank you for your attention and cooperation. I look forward to your prompt response within the statutory period.

Sincerely,

Justin Wenig

**From:** CT Mills <outreach@educatorsupportnetwork.org>  
**Sent:** Thursday, March 19, 2026 3:48 AM  
**To:** district202foia@lisle202.org <district202foia@lisle202.org>  
**Subject:** Public Records Request – District Functional Leadership Contacts

Dear **Records Officer**,

Pursuant to applicable public records laws, I respectfully request electronic copies of any **existing records** identifying the employee(s) responsible for **leadership, oversight, or coordination** of the following functional areas at the district or central office level:

- **Curriculum & Instruction / Teaching & Learning**
- **Career & Technical Education (CTE) and STEM**
- **English Language Learner (ELL)**
- **Technology / Information Technology / Computer Science**
- **Library / Media Services**
- **Core Academic Subjects**, including:
  - **English Language Arts (ELA)**
  - **Mathematics**
  - **Science**
  - **Social Studies**

For any responsive existing record, please provide the following for the identified employee(s):

- **Full Name**
- **Official Job Title**
- **District-Issued Work Email Address**

If one employee is responsible for multiple areas, please indicate accordingly.

This request is limited to **existing records only** and does not require the creation of a new record. If the requested information is maintained within a staff directory, organizational chart, or similar record, an electronic copy of that record is sufficient.

If no responsive records exist for a listed area, please confirm that in writing.

**Electronic delivery via email is preferred.**

This request is made for non-commercial, informational purposes.

Thank you for your assistance.

Sincerely,

**CT Mills**  
**Public Info Access LLC**  
984-303-8215

SUPERINTENDENT'S REPORT

# LISLE 202

COMMUNITY UNIT SCHOOL DISTRICT



March 2026

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## Lisle Elementary School

### March Library Pop-up: Monarch & Bluestem Book Vote

Lisle Elementary School wrapped up its final Library Pop-Up of the year with a school-wide celebration of reading! Students in grades K–5 visited the LES Library Resource Center to cast their votes for their favorite Monarch and Bluestem Award titles. K–2 students participated on March 11, dressed in orange to represent the Monarch Award, while grades 3–5 voted on March 12 in blue for Bluestem. School winners were announced at the end of the day on March 12. The event was a fun, engaging way to close out the year and celebrate a love of reading across the whole school.

### Practice & Progress

Second trimester report cards have been shared with families, offering a snapshot of student progress. With two trimesters complete, LES heads into the third trimester ready and energized for a strong finish to the 2025–2026 school year.

Lisle Elementary School students have been working hard as IAR preparation is underway. Students in grades 3-5 will begin IAR testing when we return from Spring Break.

## Lisle Junior High School

### Science Olympiad Competition

The Lisle Junior High Science Olympiad Team attended their regional competition. The Science Olympiad team's motto is Have Fun! Do Your Best! and our team lived up to the motto. We also won some medals!

2nd place medals:

- Lila H and Hailey Mo - Mission Possible
- Elizabeth B and Steven K - Water Quality

3rd place medals:

- Dylan P and Wes A - Circuit Lab

4th place medals:

- Ellie Q and Kalsey N - JV Anatomy
- Isaac B and Luke R - Machines
- Jackson W and Steven K - Remote Sensing

- Dylan P and Mack M - Write It, Do It

5th place medals:

- Lila H and Evan K - Entomology
- Elizabeth B and Hailey Mo - Potions & Poisons
- Lila H and Elizabeth B - Solar System

### Top Honors Received at Music Competition

The LJHS Symphonic Band and Concert Choir competed in the IGSM Contest on Saturday, March 14th, delivering outstanding performances that showcased their talent and hard work. Both music groups earned the highest rating awarded to schools - a Division 1 Rating - and the Symphonic Band also received a perfect score from one of the judges. Congratulations, Lions!

## Lisle High School

### Academic Excellence

Twenty-two Lisle High School seniors were recognized for completing 7 semesters with a grade point average of 4.0 (on a 4.0 scale) or higher as our Academic Excellence students. These students, along with their most influential teachers, will be recognized at a dinner at the Marriott Hotel on Sunday, May 3rd. Congratulations to the following members of the Class of 2024 for achieving Lisle's highest academic award: **Nicholas B., Megan B., Chloe C., Hunter C., Haley D., Anna G., Reagan G., Charles G., Kayley H., Sophia H., Elizabeth H., Colin K., Shoaib K., Lucinda K., Anya K., Emily L., Sarah M., Kirsten M., Kaitlyn S., Jasmine S., Hailey V., and Leah Z.**

### TCD "A-Team"

Sixteen Lisle High School students who have been selected to the TCD "A-TEAM". These students have been selected for the "A-Team" because they excel not only in their academics but also when it comes to professionalism and maintaining great attendance. CONGRATULATIONS!

- Arely A. - Cosmetology
- Anthony B. - Robotics & Automation Technology
- Austin B - Welding Technology
- Brooklyn B. - Medical Technology & Healthcare Careers\*
- Sebastian D. - Automotive Technology
- Michael F. - Welding Technology\*
- Bryan J. - Auto Body Repair & Refinishing
- Delilah N. - Professional Cooking, Baking & Service
- Carl Steven P. - Medical Assisting
- Zachary R. - Automotive Technology
- Riley R. - Professional Cooking, Baking & Service\*
- Nakyla T. - Criminal Justice
- Brook V. - Cosmetology
- Matthew W. - Welding Technology
- Landon W. - Automotive Technology
- Michael W. - Robotics & Automation Technology

### [Culinary State Champion Team](#)

Congratulations to Delilah N. for being part of the team from TCD who took **FIRST PLACE** (Yes, a second State Championship) at the Illinois Prostart Invitational on March 7th with TCD. The team's hard work and dedication earned them a spot at the 2026 National ProStart Invitational in Baltimore, MD in April, where they will compete against culinary students from across the nation.

### [DECA State Champion Team](#)

Congratulations to Aliana S. & Jennifer D., who took **FIRST PLACE** overall in the Marketing Management Team Event at the state competition for DECA! Their hard work, innovation, and leadership have officially earned them a ticket to the big stage. Next stop: Atlanta, Georgia! This April, they'll be joining over 20,000 students from around the world at the 2026 DECA International Career Development Conference. We are so proud of these emerging leaders and can't wait to see them represent us at the Georgia World Congress Center!

### [Athletic & Activities Recognition](#)

Our school has once again demonstrated its commitment to athletic excellence as well. We have recently celebrated these accomplishments of our students for advancing to the state competitions in their respective areas:

- Johnny C., Alexander F, & Sebastian L - Boys Wrestling (Alexander finished 4th in State)
- Aly P. - Bowling
- Kooper K. & Aly P.- Basketball skills competition
- DECA State Qualifiers who attended: Kaiden J, Ryan C, Lily K, Angie E, Alaina S & Jennifer D

### [Science Olympiad Competition](#)

Our Lisle High School Science Olympiad team had a tremendous showing at their competition on March 13th, earning a bid to the State Competition and a chance to defend their place as state champions!

### [Lisle High School Spring Musical](#)

This year's musical, "Addams Family" entertained audiences over three shows the last weekend of February and featured our talented student cast. Congratulations to the cast and crew, as well as to the directorial team, who all put in countless hours to make this performance come to life.

## [District](#)

### [District Fine Arts Festivals](#)

Lisle 202 has had a wonderful season celebrating our students' talents! Our Choral Concert on March 11th was a night filled with music from our talented singers. Choirs from 4th through 12th grade each performed pieces and wrapped up the concert with a collaborative effort, with all choirs joining together for a beautiful finale. Then on March 18th, the excitement continued with both the District Art Show and Band Festival. The Art Show gave students across the district a chance to showcase their creativity, with artwork from elementary through high school filling the space with color and imagination. The Band Festival brought even more energy, highlighting our incredible student musicians, and culminated with a specially commissioned piece performed by all the district bands together.

## HSO Meeting:

- May 19<sup>th</sup> – Final Meeting of the year. New board positions will be attending at this meeting.
- Flower sale closes on March 15<sup>th</sup>
- Tax Exempt Status Renewed
- Upcoming events: art show and band performance.
- Talent Show for the District will be held on Friday May 1<sup>st</sup>. This is the first one. Looking forward to all of the students in Lisle 202 that will be performing in this fun event!
- HSO is transitioning to GiveButter platform for membership dues. User friendly. No account needed.
- Elementary School:
  - 3<sup>rd</sup>-5<sup>th</sup> Grade dance well attended and everyone had a good time
  - Preparing for IAR tests the week after spring break
  - Resale made over \$11,000 for the spring and over \$25,000 for the year.
  - Field Day preparations underway – students are bussed to the Junior High School.
- Junior High School:
  - Piloting GiveButter Card Reader
  - Preparing for IAR – that is both before and after spring break.
  - Preparing for Teach Appreciation Event the week before Spring Break
  - Trivia Night is April 17<sup>th</sup> – biggest fundraiser of the year
- High School:
  - Stock the Lounge done for the teachers
  - Flower Sale is coming up
  - Focus on scholarships
  - Continuing to recruit

# LEND

## COUNCIL MEETING

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March 20, 2026

8:00 AM

Zoom

Jen Figurelli, Executive Director

# AGENDA

- Call to Order – LEND Co-Chair
  - Executive Director's Report
    - Session Update
      - Bills That Passed Committee
      - Bills in Discussions
    - LEND Financial Update
      - FY27 Proposed Dues
    - Federal Update
  - Member Concerns
  - Adjourn

BILLS THAT PASSED  
HOUSE  
COMMITTEES

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# HOUSE EDUCATION POLICY

## HB1783 (Mussman): ST BD ED-LANGUAGE ASSESSMENT

- Provides that the State Board of Education, in cooperation with the Deaf and Hard of Hearing Commission and the Department of Human Services, shall establish a language assessment program for deaf, hard of hearing, and deaf-blind children, and select language developmental milestones.
- **Status: Held on 2nd for Amendment**

## HB5207 (Gill) SCH CD-AG ED PROGRAM REPORT

- Requires the State Board of Education to, on or before March 1, 2027, submit a report to the General Assembly regarding the status and availability of agricultural education programs in the State. Effective immediately.

# HOUSE EDUCATION POLICY

## **HB4264 (Hoffman): PRIV BUSINESS/VOC SCH-EXEMPT**

- Provides that an educational institution that offers instruction or programs of study for which the participant or student is not charged any tuition or fees other than a nominal fee to cover the costs of books, tools, and similar materials shall not be considered a private business and vocational school.

## **HB4582 (Mussman) SCHCD-TWICE-EXCEPTIONAL STUDNT**

- Provides that if a twice-exceptional student demonstrates the ability to benefit from advanced academic programs, this must be recognized in their IEP or Section 504 plan. The plan must include goals, services, and accommodations that support both the student's advanced abilities and their disabilities in all educational settings.
- **Status: Held on 2nd for Amendment**

# HOUSE EDUCATION POLICY

## HB5551 (Mussman)

- **ISBE CLEAN UP BILLS**

- Seeks to end the process of districts filing EAV adjustments from past years for recomputation of Evidence-Based Funding. The program is no longer needed after changes to state law enacted in 2021.
- Previously, districts sought the ability to file EAV adjustments that arrived after state aid calculations had been completed. Local losses are now fully recouped and there is no longer a case to be made that the state should offset a portion of local losses.
- **Status: Held on 2<sup>nd</sup> for Amendment**

# HOUSE EDUCATION POLICY

## HB5552 (Faver Dias)

- **ISBE CLEAN UP BILLS**

- **RECIPROCITY:**

- This allows qualifying educators trained in another state or country who are seeking licensure reciprocity in Illinois to be eligible for a provisional endorsement while they work to meet Illinois testing requirements to obtain their Professional Educator License (PEL).
- This allows a qualifying educator who was trained in another state or country, passed a content area test in another state, and meets other preparation requirements, to be eligible for licensure reciprocity in Illinois without needing to take an Illinois content area test. All states except for Iowa require a content area test.

# HOUSE EDUCATION POLICY

## HB5552 (Faver Dias)

- **ISBE CLEAN UP BILLS**
- ANNUAL FINANCIAL REPORT (AFR):
  - Public Act 104-0261 included changes to the submission process for AFRs. As part of that, ISBE proposed moving the due date to February 15 and removing the 60-day extension option that districts have to extend the AFR due date from October 15 to December 15.
  - This ISBE Clean UP bill makes the due date October 15 and adds back in the 60-day extension.

# HOUSE HUMAN SERVICES

## HB4379 (Briel) – Adult Changing Stations

- Provides that the owner or operator of each State-owned building and the owner or operator of each public building (rather than only the owner or operator of each State-owned building) shall (1) ensure that one or more of the public restrooms is designated as an adult changing station, with certain requirements, (2) maintain, repair, and replace each adult changing table as necessary, (3) clean each adult changing station with the same frequency as the other public restrooms.
- **Status: The sponsor has agreed to meet with us the first week of April so we can reiterate our opposition and talk about an amendment.**

# HOUSE ETHICS AND ELECTIONS

## HB4339 (Du Buclet) SCH CD-HIGH SCH-REGISTER VOTER

- Beginning with the 2026–2027 school year, requires a school district maintaining any of grades 9 through 12 to provide all eligible students graduating from high school with the opportunity to register to vote. Effective immediately.
- **SUPPORT**

# HOUSE ADMIN, LICENSING, & CHARTER SCHOOLS

## HB4553 (Mason) SCH ATHLETICS-OFFICIAL-CHECK

- Officials that referee school games are not finger print background checked.
- The IHSA is opposed and may try to work on an amendment. The bill is being held should the IHSA and sponsor come to agreement on other issues concerning gaps in records checks.
- **Status: Held on 2<sup>nd</sup> for Amendment**

# HOUSE ADMIN, LICENSING, & CHARTER SCHOOLS

## HB4247 (Mayfield) SCH CD-ASTHMA MEDICATION

- Defines athletic trainers and coaches
- Adds trainers and coaches to the list of school personnel that can be (not must be) trained to administer undesignated medications
- Adds "practice field or gym" to school locations where a supply of asthma medication may be located (not shall)
- All changes made by the bill are subject to appropriation or available grant funding (although none of it is a mandate)
- **Status: Held on 2<sup>nd</sup> for Amendment**

# **HOUSE ADMIN, LICENSING, & CHARTER SCHOOLS**

## **HB5321 (Stuart) SCH CD-TEACHER SALARY-CONT ED**

- This bill ensures that any continuing education used for teacher salary advancement must be transcribed credit from a regionally accredited higher education institution and must result in a letter grade.

## **HB4068 (Crawford) SCH CD-ACCOMODATIONS-TIMELINE**

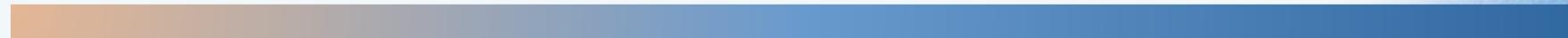
- Provides that within 14 school days after receiving a written request for a federal Section 504 plan from a child's parent or guardian, a school district shall determine whether the clinical information provided by the parent or guardian is sufficient to support the need for a Section 504 plan, whether further evaluation is warranted to make that determination, or whether there is no basis for an evaluation or plan based on available information. Makes the process consistent with the IEP process.

# HOUSE ADMIN, LICENSING, & CHARTER SCHOOLS

## **HB4859 (Yang Rohr ) SCH CD-UNUSED FOOD SHARING**

- Allows a school district to comply with provisions concerning school unused food sharing plans by implementing a share table. Provides that the school district may develop and follow a policy on standard operating procedures for share tables.

# BILLS IN DISCUSSIONS



# BILLS IN DISCUSSIONS

## HB4416 (Evans)/ SB3286 (Villivalam): UNEMPLOYMENT INSURANCE

- We are actively communicating our opposition with members of the General Assembly. Your calls and emails have helped support our work. Please call your House and Senate members if you haven't already done so.
- Talking points can be found on our website on the members only page.
- **If you have not filled out the spreadsheet please reach out to Karli Ryan, [karliryan@ethekos.com](mailto:karliryan@ethekos.com) and she will send it to you.**

# **BILLS IN DISCUSSIONS**

## **HB4399 (Delgado): BIODIESEL FUEL**

- The bill is not moving. K-12 advocates and the Illinois Soybean Association will meet this summer.

## **WORLD LANGUAGE**

- Both our bill and the ISBE bill have received extensions as we continue discussions.

# BILLS IN DISCUSSIONS

## **SB2427 (Castro/Mussman): Cell Phone Ban**

- We met with the Governor's Office last Tuesday and have made forward progress with them and the House sponsor.
- "School time" means the time students spend on a school campus during the regular school day, beginning with the designated arrival time for students through the designated dismissal time for students, including instructional time, recess, lunch, and passing periods. "School time" does not include a before-school or after-school activity or a student's presence at an off-campus learning opportunity.
- At the discretion of the school district, you may exclude lunch and passing periods for high school students.

# BILLS IN DISCUSSIONS

## **SB2427 (Castro/Mussman): Cell Phone Ban**

- Policy adopted by the school board shall include:
  - At a minimum, prohibits student use of wireless communication during school time;
  - Guidance for wireless communication device storage within a school building;
  - importance of uniform enforcement of the policy in a trauma-informed, developmentally appropriate manner;
  - Provides alternative for cases in which a parent or guardian is unable to appear in person to retrieve the device;
  - Violations of the policy shall be published in the student handbook.

# BILLS IN DISCUSSIONS

## **SB2427 (Castro/Mussman): Cell Phone Ban**

- The Policy may not prohibit:
  - If a licensed physician, physician assistant, or nurse practitioner determines it necessary for the student to have during school
  - To fulfill and IEP or 504
  - If school personnel have determined the device is needed for EL students
  - If school personnel determine on a case-by-case basis that a student caregiver need access for the care and well-being of a family member

# BILLS IN DISCUSSIONS

## **SB2427 (Castro/Mussman): Cell Phone Ban**

- Policy Exceptions:
  - If school personnel have authorized the student to use the device for educational purposes;
  - in the event of an emergency as detailed in at least one of the district's emergency and crisis response plans, protocols, or procedures.
- No school district may enforce the wireless communication policy through fees, fines, suspensions, expulsions, or a school resource officer. This does not extend to the use of the device to engage in other gross disobedience.
- Existing policies are grandfathered in through the 2030-2031 school year.

# BILLS IN DISCUSSIONS

## **HB5417 (Mussman): FOOD SERVICE CONTRACTS**

Food service contracts entered into between a school board and a food service management company shall:

- Be for a duration of no longer than 1 year with options for annual renewal not exceeding 4 years
- Include termination clause where either party can cancel after a 60-day notification
- All contracts are subject to standardized evaluation criteria created by ISBE for scoring
- The bids must be evaluated by a CPA or an equally qualified individual employed in finance or accounting
- **We met on Wednesday and conversations will continue longterm**

# HOUSE PENSIONS

## **Pensions:**

- A number of bills are posted for committee today at 10 AM. We will be attending committee to keep our ears open for any movement on changes to Tier 2 or any other possible pension changes
- If necessary we will provide an update.

COMPLETE BILL LIST FOR  
NEXT WEEK WILL BE POSTED  
MONDAY 3/23 ON MEMBERS  
ONLY PAGE

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# **BILLS OF INTEREST**

## **HB4811 (Jiménez) SCH CD-HIGH SCHOOL START TIME**

- Prohibits a public high school from having a start time earlier than 8:30 a.m.

## **HB5533 (Keicher) SCH CD-FINANCIAL LITERACY**

- Requires, beginning with the 2029–2030 school year, for a pupil entering grade 9 to complete one semester of a stand-alone financial literacy course as a prerequisite to receiving a high school diploma, to be taken in grade 11 or 12.

# **BILLS OF INTEREST**

## **SB2726 (Morrison) ELEC CD-POLLING PLACES**

- Provides that an election authority shall not permit a law enforcement agent to enter and remain in a polling place, unless the law enforcement agent is called upon by the election authority or judges of election or required by court order. Provides that an election authority shall ensure that any law enforcement agent who is permitted to enter and remain in a polling place has provided the election authority with a valid pollwatcher credential.

# LEND FINANCIAL UPDATE



# LEND PROPOSED DUES ALLOCATION For Fiscal Year 2026-2027

**\$249,941 (2025-26 Dues)**  
**2.70% % Increase**  
**\$6,748 \$ Increase**  
**\$256,689 (2024-25 Dues)**

District	2025-2026 Dues (Approved)	2026-2027 Dues (Proposed)
Bensenville ESD 2	\$5,266	\$5,408
Addison ESD 4	\$5,907	\$6,067
Wood Dale ESD 7	\$5,116	\$5,255
Itasca ESD 10	\$4,803	\$4,932
Medinah ESD 11	\$4,916	\$5,048
Roselle ESD 12	\$4,810	\$4,940
Bloomingtondale ESD 13	\$5,095	\$5,232
Marquardt ESD 15	\$5,320	\$5,463
Queen Bee ESD 16	\$5,016	\$5,151
Keeneyville ESD 20	\$4,979	\$5,114
Benjamin ESD 25	\$4,766	\$4,895
West Chicago ESD 33	\$5,734	\$5,888

## FY27 PROPOSED DUES INFORMATION

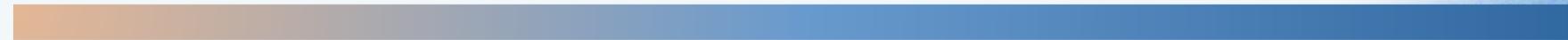
- 2.7% CPI Increase

# FY27 DUES INFORMATION

Winfield ESD 34	\$4,732	\$4,860
Glen Ellyn ESD 41	\$5,930	\$6,090
Lombard ESD 44	\$5,737	\$5,892
DuPage/Villa Park ESD 45	\$5,756	\$5,912
Salt Creek ESD 48	\$5,815	\$5,972
Butler ESD 53	\$6,548	\$6,724
Downers Grove ESD 58	\$6,985	\$7,174
Maercker ESD 60	\$5,161	\$5,300
Darien ESD 61	\$5,042	\$5,178
Gower ESD 62	\$0	\$0
Cass ESD 63	\$4,881	\$5,012
Center Cass ESD 66	\$5,082	\$5,220
Woodridge ESD 68	\$5,556	\$5,706
Hinsdale HSD 86	\$7,278	\$7,474
Glenbard HSD 87	\$8,052	\$8,270
DuPage/Addison HSD 88	\$6,543	\$6,719
CCSD 89 ( Glen Ellyn )	\$5,397	\$5,542
CCSD 93 ( Carol Stream )	\$5,820	\$5,977
West Chicago HSD 94	\$5,554	\$5,704
Downers Grove HSD 99	\$7,109	\$7,301
Fenton HSD 100	\$5,612	\$5,764
Lake Park HSD 108	\$6,050	\$6,213
CCSD 180 ( Burr Ridge )	\$5,014	\$5,150
CCSD 181 ( Hinsdale )	\$6,361	\$6,533
Wheaton CUSD 200	\$9,062	\$9,307
Westmont CUSD 201	\$5,057	\$5,194

Lisle CUSD 202	\$5,139	\$5,278
Naperville CUSD 203	\$10,755	\$11,045
Indian Prairie CUSD 204	\$14,421	\$14,811
Elmhurst CUSD 205	\$7,765	\$7,975
	<b>\$ 249,941</b>	<b>\$ 256,689</b>

# FEDERAL UPDATE



# SNAP ELIGIBILITY & NSLP

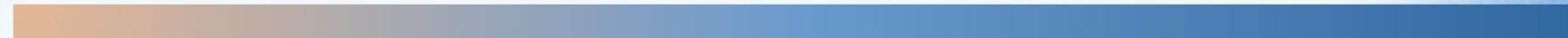
## **SNAP now requires SNAP participants to file every 90 days to verify:**

- employment and qualifying income
  - exemption from employment
  - 90 days of unsuccessfully looking for employment
  - in lieu of the above, proof of 20 hrs/week of volunteering or 80hrs/month
- 
- Next filing is due May 1
  - SNAP eligibility and enrollment by July 1 is a main determinant of NSLP participation
  - One approved for NSLP at the beginning of the school year, families are enrolled for the rest of it

# DUAL CREDIT SURVEY

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# QUESTIONS



# CONTACT US

- **Jen Figurelli, Executive Director**
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-