LISLE COMMUNITY UNIT SCHOOL DISTRICT 202
LISLE VILLAGE HALL BOARD ROOM
925 BURLINGTON AVE
LISLE, ILLINOIS 60532
Board of Education Meeting
October 26, 2026
7:30 PM

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

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

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

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

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

AGENDA

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Reading of Mission Statement
4. Public Comment
5. **ACTION ITEMS**
   - A. Consent Agenda:
     - (1) Board Meeting Minutes 3
     - (2) Payroll Pay Orders 9
     - (3) Vendor Pay Orders 30
     - (4) Personnel
       - a. Classified Employment 61
       - b. Extra Duty Employment 67
       - c. Certified Leave 78
       - d. Classified Resignation 79
       - e. Classified Retirement 80
     - (5) Equipment Truck Rental Funding for the 2027 High School Band Trip 82
   - B. Appointment of Delegate to the 2026 Illinois Association of School Board (IASB) Assembly and Direction to Vote in Support of or Against IASB Resolutions and the Constitutional Amendment at the 2026 IASB Assembly 85
6. **FINANCIAL INFORMATION** - The Board Acknowledges Receipt of the following Reports
   - A. Financial Report 86
   - B. Treasurer Report 87
   - C. Investment Concentration & Collateral Report - 09/30/2026 88
7. **DISCUSSION ITEMS**
   - A. School Improvement Plan - Lisle Junior High School 111
   - B. Review of Procedures and Board Reporting Requirements Under Policy 7:180, Prevention of and Response to Bullying, Intimidation, and Harassment 112
   - C. Freedom of Information Request(s) 115
   - D. Public Comment Follow-up 122

E. Superintendent's Report 123

8. **COMMITTEE REPORTS**
   A. Facility Master Planning - Did not meet
   B. Finance - See Finance Agenda
   C. Policy - Did not meet
   D. Vision 202 - Did not meet
9. **BOARD REPRESENTATIVE REPORTS**
   A. Home and School Organization 126
   B. IASB Delegate to Board
   C. Intergovernmental - Did not meet
   D. Legislative Education Network of DuPage (LEND)
   E. Lisle Education Foundation 135
   F. School Association for Special Education in DuPage (SASED)
10. Agenda Topics for Future Board Meetings
11. Adjourn to Closed Session for the discussion of pending litigation, including a proposed settlement agreement
12. Return to Open Session
13. Approval of Settlement Agreement and General Release resolving litigation pending in the Circuit Court of DuPage County, Case No. 2025LA000887 136
14. Adjournment

FOR ACTION

Lisle Community Unit School District 202
Board of Education Meeting
October 26, 2026

SUBJECT: Approval of Board of Education Meeting Minutes

SUGGESTED MOTION: That the Board of Education approve the September 28, 2026 meeting minutes.

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202
BOARD OF EDUCATION
REGULAR MEETING MINUTES
September 28, 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 September 28, 2026.

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

Present:	Pam Ahlmann Paula Di Domenico Kate Foster - attended remotely Dan Helderle Greg Nagler Heather Novosel Randee Sims
Absent:	None
Also Present:	Keith Filipiak, Superintendent Jason Markey, Assistant Superintendent Dave Wilkinson, Director of Finance Janet Diaz, Director of Student Services Jill Schreiber, Lisle Elementary School Principal Meredith McCormick, Lisle Elementary School Assistant Principal of Curriculum & Instruction Charissa Swiech, Lisle Elementary School Assistant Principal of Student Services John Katsibubas, Lisle Elementary School Dean of Students

The Pledge of Allegiance was recited.

Ms. Ahlmann read the District Mission Statement.

Student Recognition - National Merit Recognition

Lisle High School Seniors Alec Martin, James Mullen, and Ibrahim Syed have been recognized by the National Merit Scholarship Program as Commended Students. The Board extended its congratulations to the students, along with wishes for continued success.

Public Hearing for FY2027 Budget

The Public Hearing was held concerning the adoption of the FY2027 Budget, reflecting estimated direct revenues of $46,629,897 and estimated direct expenditures of $46,619,948. Discussions of the FY2027 Budget began at the June 2026 Finance Committee Meetings. There were no additional questions or comments.

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

Answering to a roll call vote:
AYE, Helderle, Nagler, Novosel, Foster, Di Domenico, Sims, Ahlmann
NAY: None
Motion carried 7-0

Public Comment

- Michael Lo - “Presenting Snack Pack Program - food insecurity of qualified students”
- Mary Jo Mullen - “Marching Band”

Action Items

Consent Agenda

Motion by Ms. Di Domenico, seconded by Mr. Helderle
TO APPROVE/ACCEPT THE FOLLOWING CONSENT AGENDA ITEMS AS PRESENTED;

- Minutes of the Board of Education Regular and Closed Session of August 24, 2026
- September 2026 Payroll Pay Orders in the amount of $1,764,935.71
- September 2026 Vendor Pay Orders in the amount of $3,317,033.55
- Personnel:
  - Certified Employment
    - Davis, Kristin, Long-Term Substitute for the 1.0 FTE Kindergarten position at Lisle Elementary School. Her recommended placement is $318.41/day.
    - Redzepi, Luentina, Long-Term Substitute for the 1.0 FTE Chemistry position at Lisle High School. Her recommended placement is $150.00/day for the first 30 days, and $289.67/day thereafter.
  - Classified Employment
    - Vensas, Gregory, Lunch/Playground Supervisor at Lisle Elementary School. Her recommended salary placement is at the board-approved rate of $21.02/hr.
    - Dubis, Wojchiech, 1.0 FTE Paraprofessional at Lisle Junior High School. His recommended salary placement is at Step 0, $19.91/hr.
  - Extra-Duty Employment
    - Egert, Mackenzie, Assistant Cross Country Coach at Lisle Junior High School for the 2026-2027 school year. Her recommended placement is Cat. V, Level 1, Step 2 ($3,146).
    - Seaton, Aubrey, Fall Play Lights and Sound Technician at Lisle High School for the 2026-2027 school year. Her recommended placement is Category VII, Level 3, Step 9 ($3,146).
  - Certified Leave

    - Rankin, Chrysan, certified staff member, has submitted a request for FMLA and unpaid Leave of Absence to begin approximately January 5, 2027.
- Classified Resignation
    - Vazquez-Medina, Marco, Evening Custodian at Lisle Elementary School, has submitted his resignation to be effective September 18, 2026.
- Extra-Duty Resignation
    - Fiedler, Emily, Cheerleading Coach at Lisle Junior High School, has submitted her resignation to be effective at the end of the 25/26 school year.
- Recognition of Booster Organizations
- Shared Services or Outsourcing Report
- Fiscal Year Ending June 30, 2027 Budget
- Snow Removal Services Bid Addendum - School Year 2026-2027
- Intergovernmental Agreement for Speech Services
- 403(b) Retirement Plan document Restatement - Adoption Agreement

Answering to a roll call vote:
AYE: Di Domenico, Helderle, Novosel, Foster, Nagler, Sims, Ahlmann
NAY: None
Motion carried 7-0

Financial Information

The Board Acknowledges Receipt of the following Reports:
- August 2026 Financial Report
- August 2026 Treasurer's Report
- Compensation Reports

Discussion Items

Lisle Elementary School Improvement Plan Presentation

- The Lisle Elementary School Administrative Team shared information regarding academic progress, social-emotional support systems, and building goals.
    - The administrative team discussed the school's progress over the past year and the Top 5 Areas of Focus for the current school year.
    - Preliminary 2026 Illinois Assessment of Readiness results showed strong overall performance in ELA and math. The Illinois Science Assessment results also indicate very strong performance.
    - Fall 2026 iReady assessment results indicate that the majority of students are ready to learn the grade-level content.
    - Information about how the assessment data informs student supports, curricular decisions, and instructional approaches was discussed. IAR, iReady, Fastbridge, and classroom assessments are evaluated through the MTSS process and are used to inform the levels of support or enrichment provided to assist students in their academic growth.
    - Aspects of the Student Services team were discussed, along with information about the needs and supports of the student population.

- A variety of supports have been implemented to further develop a positive school culture and support student social-emotional growth, including CHAMPS, MAC expectations along with continuing common building expectations, and safety protocols.
- The administration presented information about the 5Essentials Survey results, the growth that occurred, and the steps that were taken to address the feedback received from the survey over the past year.
- The administration shared a summary of the Vision 202 Student Conversations held at the end of the 2025–2026 school year, highlighting actions taken in tandem and in response to students' requests for expanded opportunities and different experiences.
- The administration addressed Board member questions throughout the presentation.

Freedom of Information Request(s)

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

- Sheri Reid, SmartProcure
- Catarina Mascarenhas, DuPage Policy Journal
- Justin Wenig, Star Bridge
- Vincent Mutolo, Argo Agent
- Jennifer Mitchell
- Catarina Mascarenhas, Prairie State Wire

Public Comment Follow-up

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

- None

Superintendent Report

- See BoardBooks for the full report.
- A Board member also highlighted TCD's presence at the LHS Open House and promotion of the new TCD Manufacturing & Technology Manufacturing Program, along with an overview of the 2026 School Law Seminar. Thanks were also extended to the administration and staff for the successful Decathorama, pep rallies at each school, and 2026 Homecoming Staff Family Night, with recognition to the football team and coaches.

Committee Reports

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

- Facility Master Planning – Did not meet
- Finance Committee - See Finance Agenda in BoardBooks
- Policy Committee – Did not meet
- 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

- IASB DuPage Division Meeting will be held on October 29th from 6-8 p.m. including the topic "The Formula Isn't the Forecast". Board members should RSVP to Mrs. Buchholz by October 1st.
- Joint Annual Conference will be held on November 20-22. All Board members are planning to attend.
- IASB Updates
  - Delegate Vote for the 2026 Assembly will occur in October
  - Webinar on October 22, 2026 from 12-1 p.m. on the IASB Resolutions and Constitution Delegate Assembly
  - Q&A regarding resolutions on November 5, 2026 from 12-1 p.m.
  - The 2026 Resolution Committee Report is on the IASB website. Mr. Helderle will send a summary to Board members on the recommended resolution votes from IASB for review and future discussion at the October Board Meeting.

- Intergovernmental - Did not meet
- Legislative Education Network of Dupage (LEND)
- Lisle Education Foundation
- SASED

Other

- Candidate and School Board Election Information is now posted on the District website, under the Board of Education heading
- Candidate information and resources are also provided on the IASB website. A livestream was held on September 23, 2026 about understanding the Board member roles and is available on their website. There will be three more livestreams on the following topics:
  - Petition Circulation
  - Statement of Economic Interest
  - Petition Filings

Future Agenda Topics

- Review Board Policy regarding Marching Band and extracurricular and co-curricular activities

Motion to Adjourn

At 8:53 p.m., a motion by Mr. Nagler, seconded by Mr. Helderle
THAT THE MEETING BE ADJOURNED.
The motion carried with a voice vote of 7-0

ATTEST:

_____ _____

President Secretary

LISLE COMMUNITY UNIT SCHOOL DISTRICT #202

PAYROLL PAY ORDERS

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

PAYROLL CHECKS ISSUED	Beginning	n/a	Ending	n/a
	Beginning	127420	Ending	127420
PAYROLL ACH DEPOSIT	Beginning	9000065719	Ending	9000066020
	Beginning	9000066049	Ending	9000066350
PAYROLL VOID(S)	Beginning	n/a	Ending	n/a
PAYROLL REISSUE(S)	Beginning	n/a	Ending	n/a

FUND DISTRIBUTION

EDUCATIONAL	$	1,830,075.07
OPERATIONS & MANTENANCE	$	108,368.52
DEBT SERVICES	$	-
TRANSPORTATION	$	7,540.09
IMRF/SOCIAL SECURITY	$	-
CAPITAL PROJECTS	$	-
WORKING CASH	$	-
Total	**$**	**1,945,983.68**

President - Board of Education _____ Date _____

Secretary - Board of Education _____ Date _____

Payroll Run Check Listing for Board

Payroll 09/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065719	Buchholz, Marilyn	000	2,770.24	1,576.82
9000065720	Diaz, Janet	000	7,195.83	5,422.70
9000065721	Engler, Jennifer R	000	5,584.13	3,577.66
9000065722	Filipiak, Keith	000	10,181.25	5,481.62
9000065723	Hinton, Jeffery	000	5,132.62	2,889.93
9000065724	Luna, Cynthia Y	000	2,698.74	2,007.73
9000065725	Markey, Jason	000	8,915.50	6,815.13
9000065726	McCormick, Jennifer	000	3,122.43	948.13
9000065727	Navarro, Lawrence M	000	2,723.71	1,735.97
9000065728	O'Connor-Young, Sheri	000	2,376.84	1,751.15
9000065729	O'Toole, Amy L	000	3,849.75	2,626.06
9000065730	Rich, Mary Beth	000	4,030.40	2,695.28
9000065731	Schaefer, Cheryl	000	4,054.20	2,430.67
9000065732	Schalk, Trent J	000	3,900.21	2,377.17
9000065733	Weissinger, Derek C	000	3,632.52	2,262.28
9000065734	Wilkinson, David	000	8,141.54	4,596.53
9000065735	Aguilera, Marlen	100	2,247.92	1,784.55
9000065736	Anderson, Erik D	100	4,500.21	3,409.80
9000065737	Anderson, Herbert	100	5,496.41	4,117.90
9000065738	Bamboat, Darius	100	4,718.67	2,890.00
9000065739	Burdett, Paul	100	2,506.55	1,552.58
9000065740	Bylsma, Nathan	100	5,138.10	3,752.71
9000065741	Bylsma, Svea	100	5,452.04	3,706.78
9000065742	Cerveny, Melissa	100	3,844.83	3,192.62
9000065743	Chandhok, Mona A	100	4,079.21	3,344.28
9000065744	Clarke, Jeannette	100	4,500.21	3,455.35
9000065745	Collins, Luke	100	4,849.77	3,215.82
9000065746	Cracco, Catherine	100	2,140.32	1,427.34
9000065747	Cremer, Eric	100	1,175.40	802.01
9000065748	Czyl, Matthew	100	1,069.03	900.53
9000065749	Czyl, Maureen	100	1,496.69	979.54
9000065750	Davis, John	100	6,946.94	5,221.36

Payroll Run Check Listing for Board

Payroll 09/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065751	Derby, Michelle	100	4,369.13	2,877.31
9000065752	Dillard, Cory	100	6,378.95	4,572.52
9000065753	Dodge, Cynthia	100	1,218.96	944.20
9000065754	Duran, Sonia	100	3,606.89	2,623.10
9000065755	Ewald, Megan	100	5,668.00	4,201.82
9000065756	Ferenzi, Daniella	100	1,979.11	1,560.46
9000065757	Fitzgerald, Karen	100	2,611.94	803.84
9000065758	Fujiwara, Arielle	100	2,881.46	2,341.17
9000065759	Gansberg, Michele	100	1,400.75	868.49
9000065760	Gumina, Scott	100	5,898.34	3,985.68
9000065761	Hall, Jacqueline	100	2,164.24	1,454.96
9000065762	Hamann, Kelly	100	4,578.86	1,901.49
9000065763	Hamilton, Mary Pat	100	1,169.55	722.14
9000065764	Hardy, Venessa	100	5,487.66	3,485.11
9000065765	Harrison, Kimberly	100	1,059.00	771.40
9000065766	Helms, Nicholas	100	4,165.30	3,147.27
9000065767	Hochstetter, Judith	100	1,977.57	1,371.10
9000065768	Holmes, Steven	100	2,485.66	1,803.86
9000065769	Irvine, Karin	100	4,980.79	2,769.29
9000065770	Jaegle, Christine A	100	4,841.00	3,077.79
9000065771	Jaegle, Ronald	100	6,003.21	3,340.32
9000065772	Jenkins, David A	100	2,386.22	1,711.09
9000065773	Jensen, Christine	100	4,666.28	3,950.12
9000065774	Joya-Reyes, Alejandro	100	1,059.00	782.66
9000065775	Kehoe, Debra	100	5,374.04	3,790.37
9000065776	Kerrn, Erin	100	4,902.20	3,452.02
9000065777	Korienek, Caitlin	100	4,150.69	2,784.87
9000065778	LaScala, Mark	100	5,242.96	3,922.23
9000065779	Law, Jennifer S	100	1,540.00	1,222.37
9000065780	Louis, Justin	100	262.15	217.10
9000065781	Maldre, Sarah	100	5,155.60	3,749.82
9000065782	Marcum, Thomas C	100	6,414.58	5,167.69

Payroll Run Check Listing for Board

Payroll 09/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065783	Martinez, Brian	100	2,150.64	1,443.60
9000065784	Martzolf, Eric	100	8,636.83	6,882.93
9000065785	Meyer, Kendra	100	5,111.88	3,138.73
9000065786	Milinki, Jennifer	100	5,580.97	3,935.12
9000065787	Montilla, Krysten	100	3,014.81	2,328.68
9000065788	Multhaupt, Courtney	100	5,339.12	3,832.47
9000065789	Musbach, Darlene	100	4,980.79	3,064.66
9000065790	Novak, Emily	100	4,980.83	2,722.17
9000065791	Nudera, Linda	100	3,495.29	2,601.55
9000065792	Ogan, Elizabeth	100	5,374.04	4,196.21
9000065793	O'Hara, James	100	4,781.21	3,712.57
9000065794	Pereshliuha, Mariya	100	1,127.63	686.37
9000065795	Perez, Kevin E	100	4,325.46	3,308.43
9000065796	Perretta, Mia	100	5,111.88	3,708.81
9000065797	Polinski, Michael	100	3,932.21	2,762.90
9000065798	Pomatto-Zimmerman, Jennifer	100	7,211.70	5,805.15
9000065799	Provenzano, Lisa	100	1,501.58	981.06
9000065800	Raymond, William	100	1,066.92	776.39
9000065801	Renguso, Amy	100	4,902.20	3,598.99
9000065802	Sanko, April	100	6,291.54	4,490.80
9000065803	Schwartz, Rebecca	100	6,003.22	4,444.22
9000065804	Shum, Joanna	100	4,238.04	2,610.08
9000065805	Smith, Justin	100	5,129.40	3,787.05
9000065806	Sommer, Robert	100	1,163.53	973.19
9000065807	Stelk, Scott	100	2,413.91	1,140.23
9000065808	Stellmacher, James M	100	5,208.04	3,951.68
9000065809	Strietelmeier, Katelyn	100	3,844.83	3,025.44
9000065810	Thome, Nicholas	100	2,606.88	1,272.31
9000065811	Van Dyke, Lisa	100	2,414.28	1,733.10
9000065812	Wolak, Brandon P	100	2,639.22	1,929.13
9000065813	Wollenberg, Keith	100	1,163.53	832.34
9000065814	Woyna, Eric	100	4,683.72	3,315.74

Payroll Run Check Listing for Board

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065815	Woyna, Patrick	100	4,879.21	3,171.73
9000065816	Alexander, Jarvis	200	1,036.79	746.62
9000065817	Barr, Matthew	200	999.04	711.73
9000065818	Blatchley, Monica	200	5,491.99	1,238.76
9000065819	Bossenga, Emmy	200	5,199.29	3,361.96
9000065820	Braun, Katherine	200	4,220.58	3,088.08
9000065821	Broadus, Gretchen	200	4,412.83	3,681.78
9000065822	Byrne, Sharon	200	4,281.75	3,603.43
9000065823	Carr, Kristen	200	4,107.00	3,189.67
9000065824	Cerny, Marie	200	3,670.08	3,108.90
9000065825	Cervantes, Cristian	200	983.36	730.33
9000065826	Cerveny, Karen	200	4,325.46	3,290.09
9000065827	Chiappetta, Rebecca	200	3,316.21	2,823.48
9000065828	Dooley, Tara	200	1,285.82	1,174.15
9000065829	Erickson, Tor	200	5,229.58	3,967.57
9000065830	Fleischer, Daniel	200	1,007.87	699.90
9000065831	Gomez, Benigno	200	2,235.03	1,520.91
9000065832	Grau, Jason	200	4,762.38	3,687.65
9000065833	Hazard, Jean	700	2,084.40	1,447.66
9000065834	Heap, Emily J	200	3,626.38	2,510.49
9000065835	Joy, Emma P	200	3,242.56	1,928.17
9000065836	Kearney, David	200	7,462.08	5,131.26
9000065837	Keigher, Natalie	200	5,101.17	3,679.59
9000065838	Kim, Paul	200	6,073.14	4,815.70
9000065839	Klepper, Mary	200	3,932.21	3,056.39
9000065840	Kopanis, Sofia	200	2,247.92	1,851.22
9000065841	Lemke, Nanette	200	1,280.79	837.80
9000065842	Leon, Miyax	200	2,861.79	2,322.49
9000065843	Lipinski, Ellen	200	3,150.13	2,031.18
9000065844	Lumsden, Jason	200	4,587.63	3,539.72
9000065845	Marriner, Carmen M	200	1,540.62	990.97
9000065846	McIntyre, Celeste	200	4,849.75	3,585.57

Payroll Run Check Listing for Board

Payroll 09/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065847	McLear, Robert, IV	200	4,849.75	3,799.99
9000065848	McMahon, Rebecca	200	2,818.08	2,100.25
9000065849	Miller, Jaime	200	3,962.80	2,953.09
9000065850	Nelson, Kelli	200	5,415.71	3,840.58
9000065851	Norwood, Lindsay	200	4,882.08	3,787.46
9000065852	Oros, Natalie	200	4,806.04	3,173.38
9000065853	Park, Aimee	200	4,891.42	3,476.57
9000065854	Parra, Ashley	200	3,757.46	2,813.26
9000065855	Pilon, Erica	200	5,297.74	3,861.44
9000065856	Pivek, Elena	200	3,799.13	2,877.50
9000065857	Pope, Giavanna	200	2,609.59	2,198.82
9000065858	Pryor, Santario	200	1,055.09	900.68
9000065859	Ptak, Jeff R	200	2,856.37	1,922.00
9000065860	Purtell, Maggie	200	3,008.17	2,497.68
9000065861	Rankin, Chrysan	200	3,320.54	2,601.93
9000065862	Reband, Jennifer	200	5,415.71	3,982.20
9000065863	Sauer, Mary	200	4,412.83	4,022.24
9000065864	Schmidt, Michael	200	7,646.01	5,904.29
9000065865	Schraub, Daniel	200	5,033.27	3,688.26
9000065866	Seastrom, Tamela	200	2,282.24	1,264.84
9000065867	Sergeant, Andrew H	200	2,634.31	1,889.79
9000065868	Slowiak, Vincent	200	4,875.97	3,292.03
9000065869	Smid, Jason	200	4,631.29	3,377.39
9000065870	Sultzbaugh, Tamara	200	4,823.56	4,275.55
9000065871	Twaddle, Debra	200	1,349.79	828.63
9000065872	Weissinger, Zachary T	200	2,644.95	1,744.40
9000065873	Altic, Megan	300	4,524.54	3,232.86
9000065874	Anderson, Cathleen	300	3,670.08	3,243.30
9000065875	Barker, Eric	300	3,844.83	3,119.09
9000065876	Barnett, Sophie	300	2,437.96	1,964.59
9000065877	Bell, Courtney	300	1,892.17	1,163.92
9000065878	Block, Laura	300	3,407.92	2,694.19

Payroll Run Check Listing for Board

Payroll 09/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065879	Brabec, Courtney	300	3,311.82	2,347.60
9000065880	Brynda, Audrey	300	3,297.73	2,512.24
9000065881	Campian, James, JR	300	3,757.46	2,638.10
9000065882	Chavez, Daniel	300	1,969.97	1,394.29
9000065883	Clavelli, Lauren	300	4,229.36	2,967.39
9000065884	Crespo, Jessica	300	2,049.72	1,317.61
9000065885	Cyrus, Richard	300	6,422.66	3,894.86
9000065886	Cyrus, Tonia	300	4,175.00	2,470.23
9000065887	Dahleen, Shayla	300	4,657.00	3,296.38
9000065888	Davis, Brianne	300	5,111.88	3,861.45
9000065889	Davis, Kirstin	300	1,540.00	1,414.69
9000065890	Dawson, Rachel	300	4,603.19	3,240.10
9000065891	Dorsch, Rachael	300	2,374.63	1,790.23
9000065892	Downs, Jakeda	300	924.61	768.55
9000065893	DuBois, Heidi	300	3,975.92	2,996.39
9000065894	Edman, Kelly A	300	2,534.60	1,358.26
9000065895	Elting, Teresa	300	1,138.28	860.79
9000065896	Gabel, Bridget	300	3,658.17	2,788.41
9000065897	Gibson, Kayla	300	3,132.69	2,017.11
9000065898	Gilbert, Jennifer	300	3,626.38	2,849.43
9000065899	Goldberg, Ashley	300	1,377.50	1,145.01
9000065900	Gonzalez, Jose Antonio	300	2,014.05	1,483.07
9000065901	Hall, Krystal	300	2,247.92	1,958.93
9000065902	Hausler, Linda	300	4,367.13	3,104.09
9000065903	Heindl, Samantha	300	3,713.79	2,821.21
9000065904	Heneghan, Dipti	300	1,325.75	1,058.34
9000065905	Hennessey, Sarah	300	3,570.79	3,001.43
9000065906	Herrmann, Mary Jo	300	1,217.49	761.06
9000065907	Hicks, Dena	300	5,258.51	3,665.68
9000065908	Hill, Anna	300	2,927.33	2,041.44
9000065909	Huba, Denise	300	1,355.90	909.10
9000065910	Ivery, Jordan	300	644.87	542.07

Payroll Run Check Listing for Board

Payroll 09/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065911	James, Lauren	300	3,400.00	2,644.37
9000065912	Jezyk, Anna	300	3,888.54	2,346.22
9000065913	Johnson, Diane	300	5,374.04	3,112.82
9000065914	Karas, Monica	300	1,696.18	1,486.78
9000065915	Katsibubas, John	300	4,045.45	3,729.64
9000065916	Klepadlo, Scott E	300	4,849.77	3,267.25
9000065917	Klimes, Christy	300	5,179.88	3,592.57
9000065918	Kolacz, Jolanta	300	1,475.50	824.98
9000065919	Konior, Mandy	300	938.49	518.96
9000065920	Krestan, Kimberly S	300	1,107.85	879.38
9000065921	Lapham, Kathleen	300	4,893.46	3,555.31
9000065922	Larson, Richard W	300	3,131.39	2,274.33
9000065923	Lauten, Theresa	300	5,396.30	3,497.25
9000065924	Leonard, Arlene	300	5,374.03	3,928.91
9000065925	Livolsi-Hudgens, Carmella	300	1,319.94	657.67
9000065926	Lopez, Angel R	300	922.20	675.98
9000065927	Lyell, Kelly	300	4,585.55	2,404.73
9000065928	LaSusa, Margaret A	300	2,610.58	2,076.82
9000065929	Malinowski, Nicole	300	1,024.10	864.41
9000065930	Marino, Jillian	300	4,937.13	3,407.43
9000065931	Marovich, Haley	300	3,582.71	2,618.08
9000065932	Martin, Stacey	300	3,973.88	2,876.72
9000065933	Martinez-Alvear, Aldo	300	3,291.21	2,274.55
9000065934	Masa, Janelle	300	1,332.24	760.44
9000065935	Matteucci, Christina	300	2,374.63	1,908.04
9000065936	McCormick, Meredith	300	5,204.50	3,870.03
9000065937	Meister, Jennifer	300	4,185.65	3,193.85
9000065938	Meyer, Phillip	300	4,771.11	3,632.26
9000065939	Miller, Tracy	300	630.60	551.15
9000065940	Millett, Kathleen	300	2,311.29	1,900.85
9000065941	Mineo, Emilie	300	2,609.58	2,097.19
9000065942	Moore, Erin	300	879.13	719.91

Payroll Run Check Listing for Board

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065943	Mrozek, Grace	300	1,022.86	819.63
9000065944	Murphy, Trisha	300	4,107.00	2,748.59
9000065945	Neustadt, Leslie	300	5,111.88	3,762.89
9000065946	O'Shea, Amy	300	4,806.04	3,282.41
9000065947	Pavilionis, Vincent	300	3,991.48	2,899.46
9000065948	Polmanteer, Colette	300	4,194.38	2,682.05
9000065949	Poremba, Katherine	300	4,849.75	3,400.23
9000065950	Potempa, Tracey	300	4,369.13	3,384.90
9000065951	Pupillo, Lauren	300	4,369.13	3,199.65
9000065952	Putnam, Shannon	300	973.15	817.46
9000065953	Remigio, Maria	300	5,153.55	3,464.49
9000065954	Reyes, Cathy M	300	1,361.96	769.32
9000065955	Rhoades, Kathleen E	300	4,107.00	2,980.39
9000065956	Ricchio, Anne Marie	300	4,061.30	2,906.97
9000065957	Rogers, Megan	300	3,757.46	2,956.11
9000065958	Schlessinger, Lukas	300	4,150.71	2,614.09
9000065959	Schreiber Speca, Jill	300	7,076.25	5,181.04
9000065960	Schwarz, Jeanene	300	1,410.09	561.46
9000065961	Slade, Stephanie	300	3,582.71	2,578.57
9000065962	Smith, Brittney	300	3,705.07	3,175.22
9000065963	Smith, Elisa	300	4,849.75	3,499.92
9000065964	Soukup, Stephanie	300	3,573.94	2,376.58
9000065965	Stevens, Mackenzie	300	2,609.58	2,198.81
9000065966	Svejda, Michele	300	1,365.22	738.89
9000065967	Svoboda, Kathleen	300	2,800.58	2,278.34
9000065968	Swiech, Charissa	300	4,780.42	3,517.51
9000065969	Tapia, Jessica	300	2,015.79	1,343.91
9000065970	Thomas, Rebecca	300	1,540.00	1,426.96
9000065971	Toby, Maureen	300	4,150.71	3,160.79
9000065972	Todd, Adam	300	2,132.37	1,535.68
9000065973	Treadway, Katherine	300	4,107.00	2,787.26
9000065974	Tuzzolino, Victoria	300	4,063.29	3,079.86

Payroll Run Check Listing for Board

Payroll 09/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000065975	Vazquez Medina, Marco	800	2,150.64	1,222.41
9000065976	Visser, Marianne	300	1,269.58	781.16
9000065977	Weeks, Stacey	300	3,058.42	2,326.12
9000065978	Witt, Elizabeth	300	2,754.75	2,384.43
9000065979	Wojcik, Jane	300	1,710.96	1,615.54
9000065980	Dillard, Daniel	700	1,398.13	1,277.86
9000065981	Lima, Valerie	700	1,761.76	1,376.19
9000065982	Anwar, Areeba	800	331.07	289.35
9000065983	Anwar, Kashaf	800	536.01	474.51
9000065984	Bakr, Nadera	800	630.60	563.21
9000065985	Benson, Mary Diane	800	683.15	559.99
9000065986	Bertino, Mia	800	1,223.37	1,093.35
9000065987	Breen, Jessica	800	614.84	549.43
9000065988	Brummel, Francesca	800	375.00	315.71
9000065989	Cassells, Haley	800	699.07	610.99
9000065990	Clemmons, Jamie	800	1,572.90	1,381.57
9000065991	de Buhr, Ellie	800	152.92	141.69
9000065992	Fiedler, Emily	800	611.68	590.91
9000065993	Flores, Paola	800	683.15	607.90
9000065994	Garside, Nancy	800	310.00	260.98
9000065995	Guerra, Joshua	800	1,048.60	916.48
9000065996	Holub, Nicole	800	873.83	709.69
9000065997	Kalis, Dawn	800	409.89	358.25
9000065998	Keeling, Daniel T	800	961.22	864.23
9000065999	Kinney, Hana	800	699.07	647.76
9000066000	Knaga, Drayea	800	683.15	597.06
9000066001	Leach, Yvonne	800	683.15	597.06
9000066002	Lewis, Samantha	800	1,650.00	1,301.57
9000066003	Li, Ang	800	683.15	597.06
9000066004	Miller, Derek	800	1,223.37	1,193.53
9000066005	O'Connell, Jeanne L	800	524.30	458.24
9000066006	O'Connor, Delane	800	1,048.60	766.48

Payroll Run Check Listing for Board

Payroll 09/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066007	Oliver, Jana	800	209.72	194.33
9000066008	Pecorin, Paul	800	150.00	126.28
9000066009	Rolando, Ross	800	961.22	864.23
9000066010	Rydel-Boesso, Eileen M	800	270.00	235.97
9000066011	Scott, Casey	800	155.00	136.52
9000066012	Seastrom, Nicole	800	852.50	707.99
9000066013	Shamsi, Almas	800	672.64	593.93
9000066014	Shields, Rebecca	800	270.00	249.34
9000066015	Stratton, Carolyn	800	620.00	528.01
9000066016	Vensas, Gregory	800	289.00	258.62
9000066017	Walsh, Molly	800	75.00	63.14
9000066018	Ward, Jennifer	800	1,398.13	1,319.64
9000066019	Young, Adam	800	1,048.60	916.48
9000066020	Zuffa, Adrianna	800	68.32	13.09
			973,335.69	**696,523.05**

Payroll Run Check Listing for Board

Payroll 09/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
127420	Larsen, Sadie	800	35.00	30.59
9000066049	Buchholz, Marilyn	000	2,770.24	1,576.82
9000066050	Diaz, Janet	000	7,195.83	5,422.70
9000066051	Engler, Jennifer R	000	5,584.13	3,577.66
9000066052	Filipiak, Keith	000	10,181.25	5,481.62
9000066053	Hinton, Jeffery	000	5,059.92	2,844.75
9000066054	Luna, Cynthia Y	000	2,698.74	2,007.73
9000066055	Markey, Jason	000	8,915.50	6,815.13
9000066056	McCormick, Jennifer	000	3,122.43	948.13
9000066057	Navarro, Lawrence M	000	2,723.71	1,735.97
9000066058	O'Connor-Young, Sheri	000	2,376.84	1,751.15
9000066059	O'Toole, Amy L	000	3,849.75	2,626.06
9000066060	Rich, Mary Beth	000	4,202.15	2,809.50
9000066061	Schaefer, Cheryl	000	4,054.20	2,430.67
9000066062	Schalk, Trent J	000	3,900.21	2,377.17
9000066063	Weissinger, Derek C	000	3,632.52	2,262.28
9000066064	Wilkinson, David	000	8,141.54	4,596.53
9000066065	Aguilera, Marlen	100	2,301.92	1,825.25
9000066066	Anderson, Erik D	100	4,500.21	3,409.80
9000066067	Anderson, Herbert	100	5,496.41	4,117.90
9000066068	Bamboat, Darius	100	4,718.67	2,890.00
9000066069	Burdett, Paul	100	2,506.55	1,552.58
9000066070	Bylsma, Nathan	100	5,138.10	3,752.71
9000066071	Bylsma, Svea	100	5,627.04	3,830.81
9000066072	Cerveny, Melissa	100	3,844.83	3,192.62
9000066073	Chandhok, Mona A	100	4,049.96	3,320.66
9000066074	Clarke, Jeannette	100	4,500.21	3,455.35
9000066075	Collins, Luke	100	4,849.77	3,215.82
9000066076	Cracco, Catherine	100	2,210.88	1,479.02
9000066077	Cremer, Eric	100	1,085.40	727.19
9000066078	Czyl, Matthew	100	1,069.03	900.53
9000066079	Czyl, Maureen	100	1,509.75	989.57

Payroll Run Check Listing for Board

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066080	Davis, John	100	6,946.94	5,221.36
9000066081	Derby, Michelle	100	4,369.13	2,877.31
9000066082	Dillard, Cory	100	6,660.45	4,763.62
9000066083	Dodge, Cynthia	100	1,218.96	944.20
9000066084	Duran, Sonia	100	3,606.89	2,623.10
9000066085	Ewald, Megan	100	5,668.00	4,201.82
9000066086	Ferenzi, Daniella	100	1,979.11	1,560.46
9000066087	Fitzgerald, Karen	100	2,601.94	796.69
9000066088	Fujiwara, Arielle	100	2,881.46	2,341.17
9000066089	Gansberg, Michele	100	1,400.75	868.49
9000066090	Gumina, Scott	100	5,898.34	3,985.68
9000066091	Hall, Jacqueline	100	1,257.90	732.73
9000066092	Hamann, Kelly	100	4,578.86	1,901.49
9000066093	Hamilton, Mary Pat	100	1,169.55	722.14
9000066094	Hardy, Venessa	100	5,487.66	3,485.11
9000066095	Harrison, Kimberly	100	1,059.00	771.40
9000066096	Helms, Nicholas	100	4,063.30	3,074.97
9000066097	Hochstetter, Judith	100	1,923.57	1,332.40
9000066098	Holmes, Steven	100	2,428.42	1,762.83
9000066099	Irvine, Karin	100	4,980.79	2,769.29
9000066100	Jaegle, Christine A	100	4,841.00	3,077.79
9000066101	Jaegle, Ronald	100	6,003.21	3,340.32
9000066102	Jenkins, David A	100	2,386.22	1,711.09
9000066103	Jensen, Christine	100	4,666.28	3,950.12
9000066104	Joya-Reyes, Alejandro	100	1,149.00	848.88
9000066105	Kehoe, Debra	100	5,374.04	3,790.37
9000066106	Kerrn, Erin	100	4,902.20	3,452.02
9000066107	Korienek, Caitlin	100	4,150.69	2,784.87
9000066108	LaScala, Mark	100	5,362.96	4,015.93
9000066109	Law, Jennifer S	100	1,540.00	1,222.37
9000066110	Louis, Justin	100	262.15	217.10
9000066111	Maldre, Sarah	100	5,155.60	3,749.82

Payroll Run Check Listing for Board

Payroll 09/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066112	Marcum, Thomas C	100	6,414.58	5,167.69
9000066113	Martinez, Brian	100	2,150.64	1,443.60
9000066114	Martzolf, Eric	100	8,636.83	6,882.93
9000066115	Meyer, Kendra	100	5,111.88	3,138.73
9000066116	Milinki, Jennifer	100	5,482.97	3,860.55
9000066117	Montilla, Krysten	100	3,014.81	2,328.68
9000066118	Multhaupt, Courtney	100	5,339.12	3,832.47
9000066119	Musbach, Darlene	100	4,980.79	3,064.66
9000066120	Novak, Emily	100	4,980.83	2,722.17
9000066121	Nudera, Linda	100	3,495.29	2,601.55
9000066122	Ogan, Elizabeth	100	5,374.04	4,196.21
9000066123	O'Hara, James	100	4,781.21	3,712.57
9000066124	Pereshliuha, Mariya	100	1,127.63	686.37
9000066125	Perez, Kevin E	100	4,325.46	3,516.20
9000066126	Perretta, Mia	100	5,111.88	3,708.81
9000066127	Polinski, Michael	100	3,932.21	2,762.90
9000066128	Pomatto-Zimmerman, Jennifer	100	7,211.70	5,805.15
9000066129	Provenzano, Lisa	100	1,501.58	981.06
9000066130	Raymond, William	100	1,074.50	782.33
9000066131	Renguso, Amy	100	4,902.20	3,598.99
9000066132	Sanko, April	100	6,291.54	4,490.80
9000066133	Schwartz, Rebecca	100	6,003.22	4,444.22
9000066134	Shum, Joanna	100	4,238.04	2,610.08
9000066135	Smith, Justin	100	5,129.40	3,787.05
9000066136	Sommer, Robert	100	1,163.53	973.19
9000066137	Stelk, Scott	100	2,460.69	1,169.08
9000066138	Stellmacher, James M	100	5,508.04	4,177.59
9000066139	Strietelmeier, Katelyn	100	3,844.83	3,025.44
9000066140	Thome, Nicholas	100	3,519.70	1,789.05
9000066141	Van Dyke, Lisa	100	2,570.04	1,844.72
9000066142	Wolak, Brandon P	100	2,601.07	1,901.03
9000066143	Wollenberg, Keith	100	1,163.53	832.34

Payroll Run Check Listing for Board

Payroll 09/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066144	Woyna, Eric	100	4,683.72	3,315.74
9000066145	Woyna, Patrick	100	4,897.96	3,185.02
9000066146	Alexander, Jarvis	200	1,036.79	746.62
9000066147	Barr, Matthew	200	999.04	711.73
9000066148	Blatchley, Monica	200	5,491.99	1,238.76
9000066149	Bossenga, Emmy	200	5,199.29	3,361.96
9000066150	Braun, Katherine	200	4,220.58	3,088.08
9000066151	Broadus, Gretchen	200	4,412.83	3,681.78
9000066152	Byrne, Sharon	200	4,281.75	3,603.43
9000066153	Carr, Kristen	200	4,107.00	3,189.67
9000066154	Cerny, Marie	200	3,826.08	3,234.91
9000066155	Cervantes, Cristian	200	983.36	730.33
9000066156	Cerveny, Karen	200	4,385.46	3,329.33
9000066157	Chiappetta, Rebecca	200	3,316.21	2,823.48
9000066158	Dooley, Tara	200	1,285.82	893.42
9000066159	Erickson, Tor	200	5,229.58	3,967.57
9000066160	Fleischer, Daniel	200	1,007.87	699.90
9000066161	Gomez, Benigno	200	2,235.03	1,520.91
9000066162	Grau, Jason	200	4,762.38	3,687.65
9000066163	Hazard, Jean	700	2,265.65	1,577.55
9000066164	Heap, Emily J	200	3,626.38	2,510.49
9000066165	Joy, Emma P	200	2,625.48	1,547.66
9000066166	Kearney, David	200	7,462.08	5,131.26
9000066167	Keigher, Natalie	200	5,101.17	3,679.59
9000066168	Kim, Paul	200	6,073.14	4,815.70
9000066169	Klepper, Mary	200	4,102.21	3,193.71
9000066170	Kopanis, Sofia	200	2,417.92	1,984.35
9000066171	Lemke, Nanette	200	1,280.79	837.80
9000066172	Leon, Miyax	200	2,861.79	2,322.49
9000066173	Lipinski, Ellen	200	3,150.13	2,031.18
9000066174	Lumsden, Jason	200	4,587.63	3,539.72
9000066175	Marriner, Carmen M	200	1,540.62	990.97

Payroll Run Check Listing for Board

Payroll 09/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066176	McIntyre, Celeste	200	4,849.75	3,585.57
9000066177	McLear, Robert, IV	200	4,849.75	3,799.99
9000066178	McMahon, Rebecca	200	2,818.08	2,100.25
9000066179	Miller, Jaime	200	3,962.80	2,953.09
9000066180	Nelson, Kelli	200	5,585.71	3,977.89
9000066181	Norwood, Lindsay	200	4,882.08	3,787.46
9000066182	Oros, Natalie	200	4,806.04	3,173.38
9000066183	Park, Aimee	200	4,891.42	3,476.57
9000066184	Parra, Ashley	200	3,757.46	2,813.26
9000066185	Pilon, Erica	200	5,297.74	3,861.44
9000066186	Pivek, Elena	200	4,799.13	3,586.28
9000066187	Pope, Giavanna	200	2,184.59	1,855.51
9000066188	Pryor, Santario	200	1,044.90	892.21
9000066189	Ptak, Jeff R	200	2,766.19	1,857.38
9000066190	Purtell, Maggie	200	3,008.17	2,497.68
9000066191	Rankin, Chrysan	200	3,320.54	2,601.93
9000066192	Reband, Jennifer	200	5,415.71	3,982.20
9000066193	Sauer, Mary	200	4,412.83	4,022.24
9000066194	Schmidt, Michael	200	7,646.01	5,904.29
9000066195	Schraub, Daniel	200	5,033.27	3,688.26
9000066196	Seastrom, Tamela	200	2,272.44	1,257.69
9000066197	Sergeant, Andrew H	200	2,634.31	1,889.79
9000066198	Slowiak, Vincent	200	4,875.97	3,292.03
9000066199	Smid, Jason	200	4,733.29	3,449.65
9000066200	Sultzbaugh, Tamara	200	4,823.56	4,275.55
9000066201	Twaddle, Debra	200	1,349.79	828.63
9000066202	Weissinger, Zachary T	200	2,267.10	1,473.62
9000066203	Altic, Megan	300	4,490.54	3,205.40
9000066204	Anderson, Cathleen	300	3,670.08	3,243.30
9000066205	Barker, Eric	300	3,844.83	3,119.09
9000066206	Barnett, Sophie	300	2,557.96	2,055.07
9000066207	Bell, Courtney	300	1,892.17	1,163.92

Payroll Run Check Listing for Board

Payroll 09/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066208	Block, Laura	300	3,407.92	2,694.19
9000066209	Brabec, Courtney	300	3,311.82	2,347.60
9000066210	Brynda, Audrey	300	2,872.73	2,169.45
9000066211	Campian, James, JR	300	3,757.46	2,638.10
9000066212	Chavez, Daniel	300	1,969.97	1,394.29
9000066213	Clavelli, Lauren	300	4,229.36	2,967.39
9000066214	Crespo, Jessica	300	2,049.72	1,317.61
9000066215	Cyrus, Richard	300	6,422.66	3,894.86
9000066216	Cyrus, Tonia	300	4,141.00	2,442.78
9000066217	Dahleen, Shayla	300	4,607.00	3,260.94
9000066218	Davis, Brianne	300	5,723.88	4,283.10
9000066219	Davis, Kirstin	300	1,540.00	1,414.69
9000066220	Dawson, Rachel	300	4,569.19	3,216.02
9000066221	Dorsch, Rachael	300	2,374.63	1,790.23
9000066222	Downs, Jakeda	300	914.50	760.16
9000066223	DuBois, Heidi	300	3,975.92	2,996.39
9000066224	Edman, Kelly A	300	2,534.60	1,358.26
9000066225	Elting, Teresa	300	1,121.37	846.74
9000066226	Gabel, Bridget	300	3,233.17	2,487.18
9000066227	Gibson, Kayla	300	4,801.69	3,227.67
9000066228	Gilbert, Jennifer	300	3,626.38	2,849.43
9000066229	Goldberg, Ashley	300	1,283.83	1,067.15
9000066230	Gonzalez, Jose Antonio	300	2,199.25	1,615.79
9000066231	Hall, Krystal	300	2,247.92	1,958.93
9000066232	Hausler, Linda	300	4,367.13	3,104.09
9000066233	Heindl, Samantha	300	3,713.79	2,821.21
9000066234	Heneghan, Dipti	300	1,319.90	1,053.75
9000066235	Hennessey, Sarah	300	3,145.79	2,658.13
9000066236	Herrmann, Mary Jo	300	1,211.49	756.07
9000066237	Hicks, Dena	300	5,224.51	3,641.60
9000066238	Hill, Anna	300	2,927.33	2,041.44
9000066239	Huba, Denise	300	1,355.90	909.10

Payroll Run Check Listing for Board

Payroll 09/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066240	Ivery, Jordan	300	644.87	542.07
9000066241	James, Lauren	300	945.14	737.39
9000066242	Jezyk, Anna	300	3,888.54	2,346.22
9000066243	Johnson, Diane	300	5,374.04	3,112.82
9000066244	Karas, Monica	300	1,351.34	1,208.23
9000066245	Katsibubas, John	300	4,045.45	3,421.55
9000066246	Klepadlo, Scott E	300	4,849.77	3,267.25
9000066247	Klimes, Christy	300	5,145.88	3,568.49
9000066248	Kolacz, Jolanta	300	1,441.38	803.29
9000066249	Konior, Mandy	300	943.68	522.78
9000066250	Krestan, Kimberly S	300	1,168.10	923.71
9000066251	Lapham, Kathleen	300	4,995.46	3,627.60
9000066252	Larson, Richard W	300	3,296.15	2,392.42
9000066253	Lauten, Theresa	300	5,362.30	3,473.15
9000066254	Leonard, Arlene	300	5,374.03	3,928.91
9000066255	Livolsi-Hudgens, Carmella	300	1,519.94	784.81
9000066256	Lopez, Angel R	300	922.20	675.98
9000066257	Lyell, Kelly	300	4,585.55	2,404.73
9000066258	LaSusa, Margaret A	300	2,610.58	2,076.82
9000066259	Malinowski, Nicole	300	1,024.10	864.41
9000066260	Marino, Jillian	300	4,937.13	3,407.43
9000066261	Marovich, Haley	300	3,582.71	2,618.08
9000066262	Martin, Stacey	300	3,973.88	2,876.72
9000066263	Martinez-Alvear, Aldo	300	3,880.68	2,640.67
9000066264	Masa, Janelle	300	1,332.24	760.44
9000066265	Matteucci, Christina	300	2,374.63	1,908.04
9000066266	McCormick, Meredith	300	5,204.50	3,870.03
9000066267	Meister, Jennifer	300	4,185.65	3,193.85
9000066268	Meyer, Phillip	300	4,771.11	3,632.26
9000066269	Miller, Tracy	300	430.91	376.61
9000066270	Millett, Kathleen	300	2,311.29	1,900.85
9000066271	Mineo, Emilie	300	2,184.58	1,753.87

Payroll Run Check Listing for Board

Payroll 09/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066272	Moore, Erin	300	954.92	775.67
9000066273	Mrozek, Grace	300	1,012.58	812.06
9000066274	Murphy, Trisha	300	4,107.00	2,748.59
9000066275	Neustadt, Leslie	300	5,111.88	3,762.89
9000066276	O'Shea, Amy	300	4,806.04	3,282.41
9000066277	Pavilionis, Vincent	300	3,957.48	2,875.37
9000066278	Polmanteer, Colette	300	4,194.38	2,682.05
9000066279	Poremba, Katherine	300	4,849.75	3,400.23
9000066280	Potempa, Tracey	300	4,369.13	3,384.90
9000066281	Pupillo, Lauren	300	4,369.13	3,199.65
9000066282	Putnam, Shannon	300	973.16	817.63
9000066283	Remigio, Maria	300	5,153.55	3,464.49
9000066284	Reyes, Cathy M	300	1,396.90	806.47
9000066285	Rhoades, Kathleen E	300	4,107.00	2,980.39
9000066286	Ricchio, Anne Marie	300	4,061.30	2,906.97
9000066287	Rogers, Megan	300	3,757.46	2,956.11
9000066288	Schlessinger, Lukas	300	4,150.71	2,614.09
9000066289	Schreiber Speca, Jill	300	7,076.25	5,181.04
9000066290	Schwarz, Jeanene	300	1,385.45	529.14
9000066291	Slade, Stephanie	300	3,582.71	2,578.57
9000066292	Smith, Brittney	300	3,671.07	3,147.76
9000066293	Smith, Elisa	300	4,849.75	3,499.92
9000066294	Soukup, Stephanie	300	3,573.94	2,376.58
9000066295	Stevens, Mackenzie	300	2,184.58	1,855.50
9000066296	Svejda, Michele	300	1,329.72	711.32
9000066297	Svoboda, Kathleen	300	2,800.58	2,278.34
9000066298	Swiech, Charissa	300	4,780.42	3,517.51
9000066299	Tapia, Jessica	300	2,015.79	1,343.91
9000066300	Thomas, Rebecca	300	1,540.00	1,426.96
9000066301	Toby, Maureen	300	4,150.71	3,160.79
9000066302	Todd, Adam	300	2,132.37	1,535.68
9000066303	Treadway, Katherine	300	4,107.00	2,787.26

Payroll Run Check Listing for Board

Payroll 09/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066304	Tuzzolino, Victoria	300	4,063.29	3,079.86
9000066305	Vazquez Medina, Marco	800	716.88	309.02
9000066306	Visser, Marianne	300	1,223.32	742.71
9000066307	Weeks, Stacey	300	3,058.42	2,326.12
9000066308	Witt, Elizabeth	300	2,754.75	2,384.43
9000066309	Wojcik, Jane	300	1,710.96	1,615.54
9000066310	Dillard, Daniel	700	1,398.13	1,277.86
9000066311	Lima, Valerie	700	1,261.36	998.90
9000066312	Steben, James	700	77.50	72.54
9000066313	Anwar, Areeba	800	336.32	293.94
9000066314	Anwar, Kashaf	800	472.95	419.39
9000066315	Bakr, Nadera	800	562.29	503.51
9000066316	Barrette, Michaela	800	742.50	641.77
9000066317	Benson, Mary Diane	800	614.84	507.14
9000066318	Bertino, Mia	800	1,223.37	1,093.35
9000066319	Breen, Jessica	800	478.21	430.02
9000066320	Brummel, Francesca	800	150.00	126.28
9000066321	Cassells, Haley	800	699.07	610.99
9000066322	Clemmons, Jamie	800	3,572.90	3,066.19
9000066323	de Buhr, Ellie	800	152.92	141.69
9000066324	Fiedler, Emily	800	611.68	518.91
9000066325	Flores, Paola	800	409.89	370.32
9000066326	Guerra, Joshua	800	1,048.60	916.48
9000066327	Hammond, Jennifer	800	375.00	327.77
9000066328	Holub, Nicole	800	873.83	709.69
9000066329	Kalis, Dawn	800	273.26	238.83
9000066330	Keeling, Daniel T	800	961.22	864.23
9000066331	Kinney, Hana	800	699.07	647.76
9000066332	Knaga, Drayea	800	541.27	473.07
9000066333	Leach, Yvonne	800	583.31	509.81
9000066334	Lewis, Samantha	800	600.00	505.14
9000066335	Li, Ang	800	546.52	477.67

Payroll Run Check Listing for Board

Payroll 09/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000066336	Miller, Derek	800	1,223.37	1,193.53
9000066337	O'Connell, Jeanne L	800	524.30	458.24
9000066338	O'Connor, Delane	800	2,548.60	2,016.67
9000066339	Oliver, Jana	800	209.72	194.33
9000066340	Rolando, Ross	800	961.22	864.23
9000066341	Scott, Casey	800	77.50	68.70
9000066342	Seastrom, Nicole	800	697.50	592.20
9000066343	Shamsi, Almas	800	614.84	543.40
9000066344	Stratton, Carolyn	800	310.00	267.02
9000066345	Vensas, Gregory	800	425.63	378.03
9000066346	Walsh, Molly	800	300.00	252.57
9000066347	Ward, Jennifer	800	1,398.13	1,319.64
9000066348	Wong, Kevin David	800	75.00	65.55
9000066349	Young, Adam	800	1,048.60	916.48
9000066350	Zuffa, Adrianna	800	614.84	493.40
			972,647.99	**695,363.79**

LISLE COMMUNITY UNIT SCHOOL DISTRICT #202

VENDOR PAY ORDERS

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

GENERAL CHECKING ACCOUNT

CHECKS ISSUED	Beginning	127237	Ending	127239
	Beginning	127421	Ending	127424
	Beginning	127425	Ending	127448
	Beginning	127453	Ending	127598
WIRES ISSUED	Beginning	8000001471	Ending	8000001476
	Beginning	8000001477	Ending	8000001484
ACH ISSUED	Beginning	n/a	Ending	n/a
	Beginning	n/a	Ending	n/a
	Beginning	n/a	Ending	n/a
	Beginning	9000066661	Ending	9000066671

FUND DISTRIBUTION

EDUCATIONAL	$	1,540,210.01
OPERATIONS & MANTENANCE	$	215,910.23
DEBT SERVICES	$	-
TRANSPORTATION	$	108,743.50
IMRF/SOCIAL SECURITY	$	135,889.47
CAPITAL PROJECTS	$	-
WORKING CASH	$	-
TOTAL	**$**	**2,000,753.21**

IMPREST CHECKING ACCOUNT

CHECKS ISSUED	Beginning	10738	Ending	10756

FUND DISTRIBUTION

EDUCATIONAL	$	4,507.91
OPERATIONS & MANTENANCE	$	600.27
TRANSPORTATION	$	111.32
TOTAL	**$**	**5,219.50**
GRAND TOTAL	**$**	**2,005,972.71**

President - Board of Education _____ Date _____

Secretary - Board of Education _____ Date _____

AP Check Register

Accounts Payable Run: 09/15/2026 ZPAY 09/15/2026 R - Regular **Run Type**

Check Number	Name	Net Check Amt
127237	Glenn Stearns Chapter 13	375.00
127238	Lisle CUSD #202	4,994.90
127239	State Disbursement Unit	65.00
8000001471	Harris Bank	142,102.32
8000001472	Illinois Department Of Revenue	41,632.69
8000001473	Teachers' Health Insurance	13,483.09
8000001474	Teachers' Retirement System	82,271.60
8000001475	U.S. OMNI	41,837.17
8000001476	Voya Institutional Trust	701.51

Regular Checks:	3	5434.90
ACH Checks:	0	0.00
Wire Transfers:	6	322028.38
Total:	**9**	**327,463.28**

AP Check Register

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	$270,481.25	$0.00	$0.00	270481.25
20 - Operations & Maintenance	$7,676.88	$0.00	$0.00	7676.88
40 - Transportation	$506.55	$0.00	$0.00	506.55
55 - Social Security	$48,798.60	$0.00	$0.00	48798.60

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/30/2026 ZPAYEOM 09/30/2026 R - Regular **Run Type**

Check Number	Name	Net Check Amt
127421	Glenn Stearns Chapter 13	375.00
127422	Lisle CUSD #202	4,994.90
127423	State Disbursement Unit	65.00
127424	VSP of Illinois, NFP	4,908.61
8000001477	Educational Benefit Coop	583,436.28
8000001478	Harris Bank	142,273.76
8000001479	Illinois Department Of Revenue	41,573.09
8000001480	Illinois Municipal Retirement	59,334.28
8000001481	Teachers' Health Insurance	14,004.72
8000001482	Teachers' Retirement System	82,149.54
8000001483	U.S. OMNI	42,187.17
8000001484	Voya Institutional Trust	706.56

Regular Checks:	4	10343.51
ACH Checks:	0	0.00
Wire Transfers:	8	965665.40
Total:	**12**	**976,008.91**

AP Check Register

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	$831,585.77	$0.00	$0.00	831585.77
20 - Operations & Maintenance	$56,439.64	$0.00	$0.00	56439.64
40 - Transportation	$892.63	$0.00	$0.00	892.63
50 - Muncipal Retirement	$38,295.17	$0.00	$0.00	38295.17
55 - Social Security	$48,795.70	$0.00	$0.00	48795.70

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/30/2026 September 2026 End Of Month — R - Regular **Run Type**

Check Number	Name				Net Check Amt
127425	Amazon Capital Services Inc				11,282.17
	1Y6F-HFQW-3NCR	*High School Library supplies*	*09/15/2026*	*86.30*	
	1KKK-4KRM-1RGP	*Supplies for Math Department*	*09/15/2026*	*232.82*	
	1G43-MLYK-3JJR	*Supplies for Science Department*	*09/15/2026*	*274.52*	
	1Q1P-RDLY-3QH4	*Supplies for Engineering Classes*	*09/15/2026*	*186.15*	
	1LTR-Y94W-34XV	*Ribbon Cartridge for Gansberg*	*09/15/2026*	*91.13*	
	16T7-P9J9-3MMK	*Supplies for World Language*	*09/15/2026*	*242.99*	
	1QPT-FHDQ-3GM4	*Pen Refill Inserts for K. Meyer*	*09/15/2026*	*9.86*	
	13LH-66X1-3WVK	*Stand Up Desk Riser for J. Zimmerman*	*09/15/2026*	*234.99*	
	1TJV-JHY4-49R7	*Supplies for English Department*	*09/15/2026*	*258.01*	
	1G43-MLYK-3N4F	*Supplies for Art Classes*	*09/15/2026*	*422.44*	
	1DCL-CC3D-1VD6	*Supplies for Band*	*09/15/2026*	*64.98*	
	1JCT-K3VM-3MXF	*High School Supplies*	*09/15/2026*	*282.18*	
	1QJR-96TR-1YNJ	*Ukrainian & Portuguese Dictionaries for testing*	*09/15/2026*	*36.33*	
	1G43-MLYK-41K1	*Supplies for PE Department*	*09/15/2026*	*25.99*	
	1XVX-N39W-3C94	*LHS - Athletic Trainer Supplies*	*09/15/2026*	*30.39*	
	1KP7-QD49-3V9K	*LHS - Cheer Supplies*	*09/15/2026*	*39.98*	
	1Q1P-RDLY-3HNX	*LHS - Football Supplies*	*09/15/2026*	*65.47*	
	1LJQ-1CFR-3DKR	*LHS - Tennis Supplies*	*09/15/2026*	*29.99*	
	16T7-P9J9-31GL	*LHS - Athletic Trainer Supplies*	*09/15/2026*	*118.26*	
	1KKK-4KRM-37G7	*LHS - Athletic Office Supplies*	*09/15/2026*	*279.52*	
	1WHQ-KHK3-3TXD	*LHS - Athletic Supplies*	*09/15/2026*	*59.89*	
	1HFL-TH19-1NDX	*LHS - Ahtletic Supplies*	*09/15/2026*	*33.88*	
	1DGT-J1LR-37J9	*LHS - Athletics Order*	*09/15/2026*	*95.47*	
	1NTW-CMKR-36HY	*LJHS FACS Supplies Downtime*	*09/15/2026*	*9.99*	
	1XVX-N39W-39YM	*LJHS Science Supplies*	*09/15/2026*	*51.82*	
	1Y3P-NLN4-3M67	*LJHS Mis Supplies - SS, LA, Main*	*09/15/2026*	*269.79*	
	1JCT-K3VM-4FCW	*LJHS Art Supplies*	*09/15/2026*	*226.58*	
	1GVP-PGQF-3CHL	*LJH/LHS - Athletic Supplies*	*09/15/2026*	*10.70*	
	1C9R-63WH-39XX	*LES- Heindl*	*09/15/2026*	*9.99*	
	1C9R-63WH-3PKD	*LES- Misc*	*09/15/2026*	*139.67*	

Accounts Payable Run: 09/30/2026 September 2026 End Of Month — R - Regular **Run Type**

Check Number	Name			Net Check Amt
127425	Amazon Capital Services Inc			11,282.17
	13N1-DTYQ-3CVM	*LES- Nurse Supplies*	*09/15/2026*	*25.60*
	1GVP-PGQF-3VW1	*LES- Books for 3rd grade*	*09/15/2026*	*174.85*
	1DGT-J1LR-41L4	*LES Misc. Supplies*	*09/15/2026*	*194.69*
	1DGT-J1LR-3DRJ	*LES- Misc Supplies*	*09/15/2026*	*8.71*
	1LTR-Y94W-3PCN	*LES- Supplies for Miss Stevens*	*09/15/2026*	*126.13*
	19D1-H36Y-3FXV	*LES- Grade 5 Curriculum and Materials- McCormick*	*09/15/2026*	*61.34*
	1HFL-TH19-1THK	*LES- Order for Karas*	*09/15/2026*	*78.16*
	1WHQ-KHK3-34MP	*Face Paints for September 18, 2026 Staff Homecoming Game*	*09/15/2026*	*49.97*
	1QPT-FHDQ-3YD6	*Supplies for District Office*	*09/15/2026*	*138.05*
	1VKG-HHD9-3WV3	*HS IT Supplies*	*09/15/2026*	*72.39*
	19D1-H36Y-43LT	*IT Supply*	*09/15/2026*	*14.50*
	11QP-7P3N-1TN4	*IT Supplies*	*09/15/2026*	*96.30*
	1KKK-4KRM-41NQ	*IT Supplies*	*09/15/2026*	*116.97*
	1DGT-J1LR-3NJR	*Noise Canceling Ear Buds (LHS)*	*09/15/2026*	*35.59*
	1K1F-9XFL-37HL	*Student Services Department (Office)*	*09/15/2026*	*9.99*
	1Y6F-HFQW-4CKK	*JH Facilitators (M Cerny)*	*09/15/2026*	*108.56*
	1HFL-TH19-3R1D	*School Nurse Supplies*	*09/15/2026*	*669.03*
	13N1-DTYQ-3Y4H	*ELL Classroom Items*	*09/15/2026*	*178.30*
	1N13-DLCN-47KQ	*JH Facilitators (M Cerny)*	*09/15/2026*	*19.69*
	1NTW-CMKR-3CKN	*HS Supplies (Zimmerman)*	*09/15/2026*	*2,305.70*
	13N1-DTYQ-3CYF	*Life Skills and JH Facilitators*	*09/15/2026*	*35.85*
	1QJR-96TR-3TXY	*Learning for Life Items*	*09/15/2026*	*116.86*
	1KKK-4KRM-34J4	*7th gen iPad for outplaced student*	*09/15/2026*	*7.96*
	19D1-H36Y-3N3F	*Signature stamp for student*	*09/15/2026*	*11.45*
	1HFL-TH19-3QQW	*Items for Nurse for start of school (K Edman)*	*09/15/2026*	*65.99*
	1JCT-K3VM-4JM3	*Lock Box for Nurse's office*	*09/15/2026*	*35.09*
	13LH-66X1-1YVK	*Classroom Supplies*	*09/15/2026*	*76.56*
	16T7-P9J9-37Y7	*LJHS Misc Supplies*	*09/15/2026*	*1,264.99*
	1JCT-K3VM-33F4	*LJHS Misc Supplies Art, Math, LRC, PE, WL*	*09/15/2026*	*1,122.85*

Accounts Payable Run: 09/30/2026 September 2026 End Of Month — R - Regular **Run Type**

Check Number	Name				Net Check Amt
127425	Amazon Capital Services Inc				11,282.17
	1C9R-63WH-39RC	*LJH - Soccer Supplies*	*09/15/2026*	*28.03*	
	1QPT-FHDQ-1XCF	*Trampolines for LES*	*09/15/2026*	*111.94*	
127426	AT&T: Acct 198-2				115.30
	630963882409	*Phone Service 8/20/26-9/19/26*	*09/19/2026*	*115.30*	
127427	AT&T: Acct 680				679.82
	4621221219	*District VOIP Charges 09/19/26-10/18/26*	*09/19/2026*	*679.82*	
127428	AT&T: Acct 927				805.58
	6034981216	*Internet Service 09/19/26-10/18/26*	*09/19/2026*	*805.58*	
127429	Bunge, Michael				130.00
	MBUNGE	*HS Girls ICE JV/V Volleyball 9.22.26*	*09/21/2026*	*130.00*	
127430	Businessolver.com, Inc				162.00
	155901	*September Service Fees*	*09/24/2026*	*162.00*	
127431	Capital One / Menards				1,243.14
	statement#167222049	*Menards Charges - Credit Account #583606*	*09/19/2026*	*1,243.14*	
127432	Feeney, Dan				59.00
	DFEENEY	*HS Girls Volleyball 9.22.26*	*09/22/2026*	*59.00*	
127433	Fullett, Gary				70.00
	GFULLETT	*JH Boys Baseball 9.22.26*	*09/22/2026*	*70.00*	
127434	Henry, John				130.00
	JHENRY	*HS Girls ICE JV/V Volleyball 9.22.26*	*09/21/2026*	*130.00*	
127435	Home Depot Credit Services				387.19
	*************3651*	*Home Depot Statement*	*09/13/2026*	*387.19*	
127436	Illinois Elementary School				75.00
	LJHS - School ID 309	*26-27 IESA Girls Wrestling Registration Fee*	*09/29/2026*	*75.00*	
127437	Illinois State Police				351.00
	20260802761	*Background Checks - August 2026*	*08/31/2026*	*351.00*	
127438	Konica Minolta Business				1,080.00
	9011004556	*Copier Monthly Maintenance Agreement 9/10/2026-10/09/2026*	*09/10/2026*	*1,080.00*	

Accounts Payable Run: 09/30/2026 September 2026 End Of Month — R - Regular **Run Type**

Check Number	Name				Net Check Amt
127439	Lisle Community Unit School				5,278.45
	Imprest 9.30.26	*Reimburse Imprest Account*	*09/15/2026*	*5,278.45*	
127440	Multi Service Technology				152.81
	b01bc025	*CTEI Improvement - Culinary/Child Development Supplies*	*09/22/2026*	*7.44*	
	2001616e	*Junior High School -Roar Store*	*09/24/2026*	*145.37*	
127441	Quadient Finance USA, Inc				700.00
	*************7747*	*Postage for CO 9.10.26*	*09/27/2026*	*700.00*	
127442	Quadient, Inc (Leasing)				241.62
	Q2528620	*Postage Machine Lease LES*	*09/11/2026*	*241.62*	
127443	Ranay, Roger				59.00
	RRANAY	*HS Volleyball 9.22.26*	*09/22/2026*	*59.00*	
127444	Rietz, Robert				70.00
	RRIETZ	*JH Boys Baseball 9.23.26*	*09/23/2026*	*70.00*	
127445	Sharko, George				140.00
	GSHARKO	*JH Boys Baseball 9.21.26*	*09/21/2026*	*70.00*	
	GSHARKO	*JH Boys Baseball 9.23.26*	*09/23/2026*	*70.00*	
127446	T-Mobile for Government				91.02
	970563340-74	*Empower Ed Hot Spot Program 08/21/26-09/20/26*	*09/20/2026*	*91.02*	
127447	Village of Lisle (Utilities)				203.41
	100-0123100-001	*Water/Sewer HS 7/22/26-8/31/26*	*10/01/2026*	*203.41*	
127448	Volk, Bill				140.00
	BVOLK	*LJH Baseball 9.21.26*	*09/21/2026*	*70.00*	
	BVOLK	*LJH Baseball 9.22.26*	*09/22/2026*	*70.00*	

Regular Checks:	24	23646.51
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**24**	**23,646.51**

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	$19,500.48	$0.00	$0.00	19500.48
20 - Operations & Maintenance	$4,034.71	$0.00	$0.00	4034.71
40 - Transportation	$111.32	$0.00	$0.00	111.32

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 10/26/2026 October 2026 Board Bills — R - Regular **Run Type**

Check Number	Name				Net Check Amt
127453	ABLE Academy				30,203.47
	154985805.8	*September 2026 Tuition*	*09/02/2026*	*14,733.40*	
	154985805.38	*October 2026 Tuition*	*10/01/2026*	*15,470.07*	
127454	Adventist GlenOaks School				26,034.01
	TDS-TP-2709	*August 2026 Billing - Transition Program*	*09/30/2026*	*4,202.52*	
	TDS-N 13801	*September 2026 Billing - Pheasant Ridge*	*09/25/2026*	*21,831.49*	
127455	AGParts Worldwide, Inc				274.23
	AR048084	*HS CB Parts*	*10/05/2026*	*274.23*	
127456	Albertsons / Safeway				162.53
	Account #187257	*Jewel Statement*	*10/07/2026*	*162.53*	
127457	Allegion US Holdings Company				9,000.00
	PT-183	*Lisle CUSD 202 Physical Safety Assesment*	*09/23/2026*	*9,000.00*	
127458	Allegra Marketing/Print/Mail				171.88
	47114	*Two Part Cash Receipts*	*09/09/2026*	*171.88*	
127459	Amergis Healthcare Staffing,				2,075.00
	E20697060366	*Healthcare Staffing 9.1.26*	*10/01/2026*	*585.00*	
	E20697050366	*Healthcare Staffing 9.10.26*	*10/01/2026*	*320.00*	
	E20771770366	*Healthcare Staffing 9.28.26*	*10/08/2026*	*585.00*	
	E20867770366	*Healthcare Staffing 10.8.26*	*10/15/2026*	*585.00*	
127460	Anderson's Books, Inc				3,432.04
	10075	*Fall 2026 Book Order*	*08/27/2026*	*2,892.94*	
	10135	*Books for LES*	*10/08/2026*	*539.10*	
127461	Aqua Designs Inc				7,482.00
	6355	*Installation of Sprinkler System @ HS*	*10/12/2026*	*7,482.00*	
127462	AT&T: Acct 988-5				190.12
	630437537010	*Phone Service 9/14/26-10/13/26*	*10/13/2026*	*190.12*	
127463	Barnes & Noble, Inc.				16.38
	4776455	*LRC Misc Book Order*	*09/15/2026*	*16.38*	
127464	Batavia High School				200.00
	Girls Varsity Dance	*Batavia Dance Invite 12.05.26*	*09/30/2026*	*200.00*	

Accounts Payable Run: 10/26/2026 October 2026 Board Bills — R - Regular **Run Type**

Check Number	Name				Net Check Amt
127465	Beecher High School Athletics				175.00
	JV Boys Basketball	*Beecher Shootout 1.30.2027*	*09/30/2026*	*175.00*	
127466	Birch, Richard				118.00
	RBIRCH	*HS Girls Volleyball 10.8.26*	*10/07/2026*	*59.00*	
	RBIRCH	*HS Girls Volleyball 10.19.26*	*10/19/2026*	*59.00*	
127467	Blick Art Materials				315.47
	285936	*High School Art Supplies*	*09/19/2026*	*239.44*	
	286040	*High School Art Supplies*	*09/24/2026*	*76.03*	
127468	BMO Harris Commercial Card				13,694.58
	7900	*Marilyn Buchholz's 10.5.26 Statement*	*10/05/2026*	*1,521.84*	
	7900	*Marilyn Buchholz's 10.5.26 Statement*	*10/05/2026*	*99.95*	
	7900	*Marilyn Buchholz's 10.5.26 Statement*	*10/05/2026*	*73.44*	
	0890	*Jessica Crespo's 10.5.26 Statement*	*10/05/2026*	*-51.86*	
	0890	*Jessica Crespo's 10.5.26 Statement*	*10/05/2026*	*48.02*	
	0890	*Jessica Crespo's 10.5.26 Statement*	*10/05/2026*	*31.99*	
	3834	*Daniella Ferenzi's 10.5.26 Statement*	*10/05/2026*	*1,409.76*	
	3834	*Daniella Ferenzi's 10.5.26 Statement*	*10/05/2026*	*64.91*	
	3834	*Daniella Ferenzi's 10.5.26 Statement*	*10/05/2026*	*64.91*	
	3834	*Daniella Ferenzi's 10.5.26 Statement*	*10/05/2026*	*77.32*	
	3834	*Daniella Ferenzi's 10.5.26 Statement*	*10/05/2026*	*88.59*	
	6475	*Karen Fitzgerald's 10.5.26 Statement*	*10/05/2026*	*490.62*	
	6475	*Karen Fitzgerald's 10.5.26 Statement*	*10/05/2026*	*59.88*	
	6475	*Karen Fitzgerald's 10.5.26 Statement*	*10/05/2026*	*726.00*	
	6475	*Karen Fitzgerald's 10.5.26 Statement*	*10/05/2026*	*12.99*	
	6475	*Karen Fitzgerald's 10.5.26 Statement*	*10/05/2026*	*120.00*	
	6475	*Karen Fitzgerald's 10.5.26 Statement*	*10/05/2026*	*56.93*	
	6475	*Karen Fitzgerald's 10.5.26 Statement*	*10/05/2026*	*132.90*	
	6475	*Karen Fitzgerald's 10.5.26 Statement*	*10/05/2026*	*904.50*	

Accounts Payable Run: 10/26/2026 October 2026 Board Bills — R - Regular **Run Type**

Check Number	Name				Net Check Amt
127468	BMO Harris Commercial Card				13,694.58
	6475	*Karen Fitzgerald's 10.5.26 Statement*	*10/05/2026*	*90.00*	
	6475	*Karen Fitzgerald's 10.5.26 Statement*	*10/05/2026*	*149.99*	
	6475	*Karen Fitzgerald's 10.5.26 Statement*	*10/05/2026*	*149.99*	
	2341	*Jeff HInton's 10.5.26 Statement*	*10/05/2026*	*696.36*	
	2341	*Jeff HInton's 10.5.26 Statement*	*10/05/2026*	*51.27*	
	8546	*David Kearney's 10.5.26 Statement*	*10/05/2026*	*45.95*	
	6781	*Tom Marcum's 10.5.26 Statement*	*10/05/2026*	*74.97*	
	6781	*Tom Marcum's 10.5.26 Statement*	*10/05/2026*	*65.66*	
	0757	*Jason Markey's 10.5.26 Statement*	*10/05/2026*	*200.00*	
	3032	*Jen Milinki's 10.5.26 Statement*	*10/05/2026*	*95.61*	
	3032	*Jen Milinki's 10.5.26 Statement*	*10/05/2026*	*223.84*	
	3032	*Jen Milinki's 10.5.26 Statement*	*10/05/2026*	*41.97*	
	7470	*Jill Schreiber's 10.5.26 Statement*	*10/05/2026*	*425.00*	
	5440	*Trent Schalk's 10.5.26 Statement*	*10/05/2026*	*468.21*	
	5440	*Trent Schalk's 10.5.26 Statement*	*10/05/2026*	*126.36*	
	5440	*Trent Schalk's 10.5.26 Statement*	*10/05/2026*	*109.75*	
	3579	*Jenna Engler's 10.5.26 Statement*	*10/05/2026*	*96.00*	
	9942	*Cynthia Luna's 10.5.26 Statement*	*10/05/2026*	*49.99*	
	9942	*Cynthia Luna's 10.5.26 Statement*	*10/05/2026*	*469.00*	
	9942	*Cynthia Luna's 10.5.26 Statement*	*10/05/2026*	*469.00*	
	9942	*Cynthia Luna's 10.5.26 Statement*	*10/05/2026*	*469.00*	
	9942	*Cynthia Luna's 10.5.26 Statement*	*10/05/2026*	*469.00*	
	9942	*Cynthia Luna's 10.5.26 Statement*	*10/05/2026*	*99.99*	
	9942	*Cynthia Luna's 10.5.26 Statement*	*10/05/2026*	*125.00*	
	9942	*Cynthia Luna's 10.5.26 Statement*	*10/05/2026*	*379.00*	
	9942	*Cynthia Luna's 10.5.26 Statement*	*10/05/2026*	*30.00*	
	9942	*Cynthia Luna's 10.5.26 Statement*	*10/05/2026*	*236.60*	
	9942	*Cynthia Luna's 10.5.26 Statement*	*10/05/2026*	*250.00*	
	9942	*Cynthia Luna's 10.5.26 Statement*	*10/05/2026*	*250.00*	
	9942	*Cynthia Luna's 10.5.26 Statement*	*10/05/2026*	*250.00*	

Accounts Payable Run: 10/26/2026 October 2026 Board Bills — R - Regular **Run Type**

Check Number	Name				Net Check Amt
127468	BMO Harris Commercial Card				13,694.58
	9942	*Cynthia Luna's 10.5.26 Statement*	*10/05/2026*	*250.00*	
	9942	*Cynthia Luna's 10.5.26 Statement*	*10/05/2026*	*48.00*	
	9942	*Cynthia Luna's 10.5.26 Statement*	*10/05/2026*	*48.00*	
	9942	*Cynthia Luna's 10.5.26 Statement*	*10/05/2026*	*48.00*	
	8692	*Tamela Seastrom's 10.5.26 Statement*	*10/05/2026*	*147.50*	
	8692	*Tamela Seastrom's 10.5.26 Statement*	*10/05/2026*	*13.50*	
	8692	*Tamela Seastrom's 10.5.26 Statement*	*10/05/2026*	*334.00*	
	8692	*Tamela Seastrom's 10.5.26 Statement*	*10/05/2026*	*12.50*	
	8692	*Tamela Seastrom's 10.5.26 Statement*	*10/05/2026*	*59.00*	
	8692	*Tamela Seastrom's 10.5.26 Statement*	*10/05/2026*	*84.00*	
	8692	*Tamela Seastrom's 10.5.26 Statement*	*10/05/2026*	*59.88*	
127469	Bolingbrook High School				400.00
	Girls Varsity Wrestling	*Raider Individual Invite 1.2.2027*	*09/30/2026*	*400.00*	
127470	BrightStar Healthcare				1,597.50
	IVC00000010649066	*RN Per Diem Staffing @ LES 9.17.26*	*09/20/2026*	*945.00*	
	IVC00000010649070	*RN Per Diem Staffing @ LES 9.18.26*	*09/20/2026*	*652.50*	
127471	BSN Sports, LLC				10,132.71
	935628522	*LJH - Uniforms*	*09/22/2026*	*7,840.00*	
	935628521	*LHS - Athletic Uniforms*	*09/22/2026*	*778.00*	
	935284802	*LES- Backdrop*	*09/02/2026*	*1,045.00*	
	935860708	*LHS - Wrestling Supplies*	*10/06/2026*	*469.71*	
127472	Buckeye Cleaning Centers				1,519.77
	90794286	*High School Custodial Supplies*	*10/01/2026*	*1,373.96*	
	90795968	*High School Custodial Supplies*	*10/07/2026*	*145.81*	
127473	C.O.R.E. Academy				5,114.34
	SESINV-064434	*Special Education Tuition September 2026*	*09/30/2026*	*5,114.34*	
127474	Camelot Therapeutic Schools				17,788.80
	INV261868	*August RSY 2026 Billing*	*09/16/2026*	*6,114.90*	

Accounts Payable Run: 10/26/2026 October 2026 Board Bills — **Run Type** R - Regular

Check Number	Name				Net Check Amt
127474	Camelot Therapeutic Schools				17,788.80
	INV263697	*September RSY 2026 Billing*	*10/09/2026*	*11,673.90*	
127475	Candor Health Education				2,070.00
	2027117	*LES- Curriculum*	*10/16/2026*	*2,070.00*	
127476	Carolina Biological Supply				370.42
	53594633 RI	*LJHS Science Supplies*	*09/18/2026*	*370.42*	
127477	CDW Government Inc				758.08
	AL1X39F	*Switch Mounts*	*09/22/2026*	*758.08*	
127478	Ceramic Supply Chicago Inc.				341.11
	19175	*Supplies for HS Ceramic Classes*	*10/13/2026*	*341.11*	
127479	Children's Plus, Inc dba Libraria				2,545.18
	292476	*Fall 2026 Nonfiction and replacement books*	*09/16/2026*	*2,545.18*	
127480	Cintas Corp				352.80
	4281332443	*Towel Service for Jr High School*	*09/03/2026*	*29.40*	
	4282028869	*Towel Service for Jr High School*	*09/10/2026*	*29.40*	
	4282837997	*Towel Service for Jr High School*	*09/17/2026*	*29.40*	
	4283605502	*Towel Service for Jr High School*	*09/24/2026*	*29.40*	
	4281332513	*Towel Service for High School*	*09/03/2026*	*58.80*	
	4282028938	*Towel Service for High School*	*09/10/2026*	*58.80*	
	4282838172	*Towel Service for High School*	*09/17/2026*	*58.80*	
	4283605522	*Towel Service for High School*	*09/24/2026*	*58.80*	
127481	College Board				400.00
	EA264386	*26-27 College Board Membership Fee*	*09/18/2026*	*400.00*	
127482	Comas, Francisco				121.00
	FCOMAS	*High School Volleyball 10.13.26*	*10/13/2026*	*121.00*	
127483	ComEd (PO Box 6111)				15,942.60
	2729837000	*LES Electricity 08/26/26-09/28/26*	*09/29/2026*	*15,942.60*	
127484	ComEd (PO Box 6111)				29,810.82
	8739027000	*HS Electricity 08/27/26-09/29/26*	*09/30/2026*	*29,810.82*	
127485	ComEd (PO Box 6111)				10,301.85
	0568348000	*JH Electricity 08/27/26-09/29/26*	*09/30/2026*	*10,301.85*	

Accounts Payable Run: 10/26/2026 October 2026 Board Bills — R - Regular **Run Type**

Check Number	Name				Net Check Amt
127486	ComEd (PO Box 6111)				4,808.36
	6735838000	*SES Electricity 08/27/26-09/29/26*	*09/30/2026*	*4,808.36*	
127487	DECA, Inc.				17.00
	229503M	*2026-2027 additional DECA Membership (Chapter ID: 115H-22983)*	*10/14/2026*	*17.00*	
127488	DeFranco Plumbing, Inc				552.00
	41480	*Sewer drain work @ LES*	*10/15/2026*	*552.00*	
127489	Derrick, Richard				93.00
	RDERRICK	*High School Boys Soccer 10.13.26*	*10/13/2026*	*93.00*	
127490	Direct Fitness Solutions LLC				3,930.00
	0208996-IN	*Dynamic Titan G2 8' Half Rack & Stand Up Bench*	*10/15/2026*	*3,930.00*	
127491	Discount Fence Company, Inc				1,985.00
	4097883	*Chain Link Fencing @ LES*	*09/28/2026*	*1,985.00*	
127492	Downers Grove North High				290.00
	Cheer Invite	*Cheerleading Invitational 12.12.26*	*09/30/2026*	*290.00*	
127493	DuPage Federation on Human				560.00
	13572	*Interpreting Services @ LES*	*09/30/2026*	*560.00*	
127494	Dupage Regional Office of				3,300.00
	79805188	*Project Based- C Berning*	*09/15/2026*	*3,300.00*	
127495	Eisenhower Junior High School				200.00
	Boys Wrestling	*Junior High Wrestling Tournament 2. 13.2027*	*09/29/2026*	*200.00*	
127496	Elan Photography, Inc				2,530.00
	43259	*2026 Wall graphics for the High School*	*10/14/2026*	*1,070.00*	
	43260	*2026 Mounted prints*	*10/07/2026*	*1,400.00*	
	43266	*2026 National Merit Commended*	*10/14/2026*	*60.00*	
127497	Eliadis, Theodoros				93.00
	TELIADIS	*High School Boys Soccer 10.13.26*	*10/13/2026*	*93.00*	
127498	Fiedler, Emily				50.00
	EFIEDLER	*Reimbursement for IHSCCO Dues 2026-2027*	*09/30/2026*	*50.00*	
127499	First student Inc.				105,011.02
	12147556	*2026 Transportation (Acct 41120)*	*09/09/2026*	*86,081.10*	

Accounts Payable Run: 10/26/2026 October 2026 Board Bills — R - Regular **Run Type**

Check Number	Name				Net Check Amt
127499	First student Inc.				105,011.02
	HSATH093026	*Acct 00169*	*09/30/2026*	*11,641.30*	
	JHATH093026	*Acct 00174*	*09/30/2026*	*4,748.75*	
	HSFT093026	*Acct 00172*	*09/30/2026*	*675.55*	
	LESFT093026	*Acct 00179*	*09/30/2026*	*1,034.40*	
	HSFTALT093026	*Acct 00318*	*09/30/2026*	*829.92*	
127500	Follett Content Solutions, LLC				302.69
	782295	*Book order for High School Library*	*08/21/2026*	*178.01*	
	782295F	*Book order for High School Library*	*09/10/2026*	*124.68*	
127501	Fox Valley Fire & Safety				3,099.00
	IN00895847	*Fire Alarm Service @ HS*	*10/06/2026*	*677.00*	
	IN00894741	*Fire Alarm Service @ JH*	*10/01/2026*	*739.00*	
	IN00896956	*Ansul Single Tank System @ LES*	*10/13/2026*	*219.00*	
	IN00896444	*Ansul Piranha 2 Tank System - HS*	*10/09/2026*	*524.00*	
	IN00897757	*Hydro Testing & Recharge JH*	*10/15/2026*	*502.00*	
	IN00897469	*Ansul Single Tank System - SES*	*10/14/2026*	*219.00*	
	IN00897459	*Ansul Single Tank System - JH*	*10/14/2026*	*219.00*	
127502	Fullone, Robert				93.00
	RFULLONE	*High School Boys Soccer 10.8.26*	*10/07/2026*	*93.00*	
127503	G & G Lawncare Inc				3,904.00
	20695	*Turf Maintenance @ All Schools*	*10/07/2026*	*3,904.00*	
127504	Gator Chef, Inc				767.70
	3-708624-01	*Junior High Kitchen Supplies*	*10/15/2026*	*767.70*	
127505	Graber, Chuck				93.00
	CGRABER	*High School Boys Soccer 10.13.26*	*10/13/2026*	*93.00*	
127506	Grainger				1,586.41
	9095625282	*LES Maintenance Supplies*	*09/28/2026*	*663.50*	
	9102408318	*Line Marking Paint for JH Cross Country*	*10/02/2026*	*18.32*	
	9102186864	*CO Maintenance Supplies*	*10/02/2026*	*598.80*	
	9109294455	*Line Marking Paint for JH Cross Country*	*10/08/2026*	*27.48*	
	9117675737	*JH Maintenance Supplies*	*10/15/2026*	*219.75*	

Accounts Payable Run: 10/26/2026 October 2026 Board Bills — R - Regular **Run Type**

Check Number	Name				Net Check Amt
127506	Grainger				1,586.41
	9119355338	*HS Maintenance Supplies*	*10/16/2026*	*58.56*	
127507	Grecco, Michael				118.00
	MGRECCO	*High School Volleyball 10.13.26*	*10/13/2026*	*59.00*	
	MGRECCO	*High School Volleyball 10.19.26*	*10/19/2026*	*59.00*	
127508	Gurgone, Michael				93.00
	MGURGONE	*High School Boys Soccer 10.8.26*	*10/07/2026*	*93.00*	
127509	Gurrie Middle School				300.00
	JH Wrestling	*15th Annual Tiger Invitational Wrestling Tournament 12.19.26*	*10/08/2026*	*300.00*	
127510	Henry, John				130.00
	JHENRY	*HS Girls ICE JV/V Volleyball 10.19.26*	*10/19/2026*	*130.00*	
127511	Holy Cow Sports				285.00
	261773	*Special Olympics T-Shirts*	*10/08/2026*	*285.00*	
127512	Home Depot U.S.A., Inc (NC)				402.39
	9254097566	*LJHS Custodial Bldg Supplies*	*09/16/2026*	*402.39*	
127513	Huntley High School				275.00
	Varsity Cheer	*Cheerleading Invitational 1.24.27*	*09/30/2026*	*275.00*	
127514	IC Catholic Prep				500.00
	Boys Basketball	*ICCP- Westmont Christmas Varsity Boys Basketball 12/26, 12/28, 12/29, and 12/30*	*09/30/2026*	*500.00*	
127515	Illinois American Water				796.98
	1025-210001574776	*SES Water/Sewer 9/3/26-10/2/26*	*10/06/2026*	*796.98*	
127516	Illinois American Water				341.62
	1025-210001574981	*SES Water/Sewer 9/3/26-10/2/26*	*10/06/2026*	*341.62*	
127517	Illinois American Water				2,994.04
	1025-210005689786	*LES Water/Sewer 9/3/26-10/2/26*	*10/06/2026*	*2,994.04*	
127518	Illinois American Water				99.24
	1025-220037668226	*LES Fire Water/Sewer 10/3/26-11/3/26*	*10/05/2026*	*99.24*	
127519	Illinois American Water				1,750.49
	1025-210001650298	*JH Water/Sewer 9/3/2026-10/2/2026*	*10/05/2026*	*1,750.49*	

Accounts Payable Run: 10/26/2026 October 2026 Board Bills — R - Regular **Run Type**

Check Number	Name				Net Check Amt
127520	Illinois Association of School				560.00
	490176	*Joint Annual Conference for H. Novosol*	*09/28/2026*	*560.00*	
127521	Illinois Office of the State Fire				490.00
	10015748	*Boiler Certification Fees - SES & JH*	*09/22/2026*	*490.00*	
127522	Illinois Science Olympiad				300.00
	HS Science Olympiad	*2026-2027 JV Team Registration Fee*	*09/25/2026*	*300.00*	
127523	Illinois State Police				297.00
	20260902761	*Background Checks - September 2026*	*09/30/2026*	*297.00*	
127524	Illinois Tollway				106.75
	0000121000007056	*Tolls 07/1/26-09/30/26*	*09/30/2026*	*108.25*	
	0000129000009796	*Tolls 07/1/26-09/30/26*	*09/30/2026*	*-1.50*	
127525	Jeffrey Bednarz dba Bedco				25,221.05
	102555	*High School Repairs/Maintenance 9. 23.26*	*09/23/2026*	*25,221.05*	
127526	Johnson Controls Security				1,358.50
	42868345	*SES Annual Service Charge 11/1/26-10/31/27*	*10/10/2026*	*1,358.50*	
127527	Karadolami, Arfen				150.00
	AKARADOLAMI	*Refund for School Registration*	*09/28/2026*	*150.00*	
127528	Konica Minolta Business				1,080.00
	9011037211	*Copier Monthly Maintenance Agreement 10/10/2026-11/09/2026*	*10/10/2026*	*1,080.00*	
127529	La Grange School District 102				250.00
	JH Wrestling	*LJH Park Wrestling Rookie Scramble 12.12.26*	*10/14/2026*	*250.00*	
127530	Laforce LLC				170.00
	1322467	*HS Supplies*	*10/16/2026*	*170.00*	
127531	Line To Line				502.75
	70441	*HIgh School Field 7 Supplies*	*09/30/2026*	*502.75*	
127532	Lisle High School Activity				808.63
	Boys Golf	*Reimbursement- Boys Golf Sectional Entry Fee -High School 10.5.26*	*10/01/2026*	*40.00*	
	Girls Golf	*Girls Golf Sectional Entry fee 10.5. 2026*	*10/01/2026*	*50.00*	

Check Number	Name				Net Check Amt
127532	Lisle High School Activity				808.63
	DuPage Tent &	*Deposit for High School Graduation Chair Rental*	*09/21/2026*	*214.13*	
	Girls Golf	*Reimbursement- girls Golf Regional Entry Fee -High School 9.29.26*	*09/28/2026*	*110.00*	
	Boys Golf	*Reimburstment for Boys Golf Regional Fees 9.30.26*	*09/25/2026*	*252.00*	
	Camps	*Snap! Mobile Registration fees*	*10/19/2026*	*142.50*	
127533	Lisle-Woodridge Fire District				1,225.00
	22658	*EMS Stand-by for HS Football Game on 9.18.26*	*09/23/2026*	*560.00*	
	22667	*EMS Stand-by for HS Football Game on 10.9.26*	*10/14/2026*	*665.00*	
127534	Literacy Resources, LLC dba				2,080.40
	INV-260827-0233652	*LES- Heggerty*	*08/27/2026*	*2,080.40*	
127535	Marklund				11,666.97
	011201	*September Day School Billing*	*09/30/2026*	*11,666.97*	
127536	Menta Academy Midway				7,237.02
	SESINV-064830	*Intensive Tuition September 2026*	*09/30/2026*	*7,237.02*	
127537	Mertens, Jane				130.00
	JMERTENS	*High School Girls Volleyball 10.8.26*	*10/07/2026*	*130.00*	
127538	Midwest Educational Support				32,246.00
	2343	*September Tuition 2026*	*09/30/2026*	*32,246.00*	
127539	Multi Service Technology				126.40
	8ddc9d42	*CTEI Improvement - Culinary/Child Development Supplies*	*10/02/2026*	*9.99*	
	241697b0	*CTEI Improvement - Culinary/Child Development Supplies*	*10/13/2026*	*55.13*	
	49a796d4	*CTEI Improvement - Culinary/Child Development Supplies*	*10/09/2026*	*27.46*	
	66bb128a	*CTEI Improvement - Culinary/Child Development Supplies*	*10/08/2026*	*17.58*	
	05649f7b	*CTEI Improvement - Culinary/Child Development Supplies*	*10/08/2026*	*16.24*	
127540	Mutual Ground, Inc				760.00
	260701PREV15	*LJHS Students Prevention Education*	*07/01/2026*	*760.00*	
127541	NCS Pearson, Inc				4,875.00
	33118607	*Q-Global Subscription Renewal*	*09/29/2026*	*4,875.00*	

Accounts Payable Run: 10/26/2026 October 2026 Board Bills — R - Regular **Run Type**

Check Number	Name				Net Check Amt
127542	NEUCO Inc				1,295.82
	99312VL	*Jr High School Maintenance Supplies*	*08/18/2026*	*341.54*	
	99400BL	*HS Supplies*	*09/29/2026*	*455.54*	
	99424XM	*SES Maintenance Supplies*	*10/09/2026*	*139.28*	
	994403T	*CO Supplies*	*10/16/2026*	*359.46*	
127543	New Connections Academy				7,429.00
	17931	*September 2026 Tuition*	*09/30/2026*	*7,429.00*	
127544	NextEra Energy Services				548.96
	G400655100926	*Gas Billing 9/1/2026-9/30/2026*	*10/12/2026*	*548.96*	
127545	Nicor Gas				283.07
	58-91-42-1000 8	*SES Gas Billing 9/01/26-10/01/26*	*10/01/2026*	*283.07*	
127546	Nicor Gas				254.66
	38-91-42-1000 0	*SES Gas Billing 9/01/26-10/01/26*	*10/01/2026*	*254.66*	
127547	Nicor Gas				727.15
	52-99-70-1000 5	*HS Gas Billing 9/1/26-10/01/26*	*10/01/2026*	*727.15*	
127548	Nicor Gas				671.31
	80-02-42-1000 9	*JH Gas Billing 9/01/26-10/01/26*	*10/01/2026*	*671.31*	
127549	Nicor Gas				339.42
	01-00-26-6293 8	*LES Gas Billing 9/1/26-10/1/26*	*10/01/2026*	*339.42*	
127550	Niemiec, Michael				130.00
	MNIEMIEC	*High School volleyball 10.19.26*	*10/19/2026*	*130.00*	
127551	Oak Brook Mechanical				2,338.24
	43956	*Condenser Repairs 9.11.26*	*10/06/2026*	*2,338.24*	
127552	Oak Forest High School				500.00
	Dance Invite	*Competitive Dance (poms) 11.29.26*	*09/30/2026*	*225.00*	
	Cheer Invite	*Oak Forest Cheer Invitational 1.17.27*	*09/30/2026*	*275.00*	
127553	O'Leary, Cindy				308.00
	Lilse Jr High 2026	*JH Baseball/Softball 2026 Assigning Fees*	*09/23/2026*	*308.00*	
127554	Optima Plumbing Supply LLC				714.90
	2472	*CO Maintenance Supplies*	*10/08/2026*	*714.90*	

Accounts Payable Run: 10/26/2026 October 2026 Board Bills — R - Regular **Run Type**

Check Number	Name				Net Check Amt
127555	Oswego High School				225.00
	Girls Cheer Invite	*Cheer Invite 12.19.26*	*09/30/2026*	*225.00*	
127556	Palatine High School Science				300.00
	2 teams - Lisle HS	*Palatine Science Olympiad Invitational 11.22.26*	*09/25/2026*	*300.00*	
127557	Parents Alliance Employment				4,307.92
	D#202 Inv 57 Sep26	*Special Student Employment Services - September 2026*	*09/30/2026*	*4,307.92*	
127558	Parts Town, LLC				107.54
	2110470379	*High School Supplies*	*09/24/2026*	*113.09*	
	2110470379	*High School Supplies*	*09/24/2026*	*-90.09*	
	2110596785	*High School Supplies*	*10/07/2026*	*109.54*	
	2500631536	*High School Supplies*	*05/06/2026*	*-25.00*	
127559	Perez, Kevin				93.00
	KPEREZ	*High School Boys Varsity Soccer 10. 8.26*	*10/07/2026*	*93.00*	
127560	Playaway Products LLC				424.08
	550789	*LJHS LRC Book Order*	*09/25/2026*	*424.08*	
127561	Prime Ed Products, LLC dba				156.75
	PSI032557	*Supplies for Science Dept*	*06/18/2026*	*156.75*	
127562	Quinlan & Fabish Music				1,064.86
	17964482	*HS Band repair*	*08/21/2026*	*110.00*	
	17964607	*HS Band repair*	*09/17/2026*	*72.00*	
	18053723	*High School Band Supplies*	*09/09/2026*	*467.60*	
	18058710	*High School Band Supplies*	*09/10/2026*	*100.80*	
	18096577	*High School Band Supplies*	*09/18/2026*	*154.46*	
	18102719	*High School Band Supplies*	*09/21/2026*	*33.50*	
	18079995	*LES Band Supplies*	*10/15/2026*	*126.50*	
127563	Raices, Maria				59.00
	MRAICES	*HS Girls Volleyball 10.8.26*	*10/07/2026*	*59.00*	
127564	Ranay, Roger				59.00
	RRANAY	*HS Volleyball 10.13.26*	*10/13/2026*	*59.00*	
127565	Rayon, Sofia				1,000.00
	2026-003	*Intership Services*	*10/07/2026*	*1,000.00*	

Accounts Payable Run: 10/26/2026 October 2026 Board Bills — R - Regular **Run Type**

Check Number	Name				Net Check Amt
127566	Rebel Athletic Holdoings, LLC				95.99
	SIN776260	*LHS - Cheer Uniforms*	*09/24/2026*	*95.99*	
127567	Red Circle Solutions LLC				129.95
	20268416	*PSET630CUT HP Cutter with Clutch for T630/T650 24"*	*09/18/2026*	*129.95*	
127568	Reinstein Quizbowl				325.00
	Lisle High School	*Scholastic Bowl - Scobol Solo Tournament*	*10/08/2026*	*180.00*	
	Lisle High School	*Reinstein Varsity Scholastic Bowl Tournament*	*10/08/2026*	*145.00*	
127569	Ridgewood High School				550.00
	Varsity Girls	*RHS Thanksgiving Invite 11/18/26, 11/19/26, 11/21/26, and 11/25/26*	*09/30/2026*	*550.00*	
127570	Romeoville High School				275.00
	Girls Volleyball	*Freshman Girls Volleyball Invite 9.5.26*	*09/29/2026*	*275.00*	
127571	S.E.A.L. South, Inc				6,181.35
	11137	*September 2026 Billing*	*09/30/2026*	*6,181.35*	
127572	School Association for Special				67,185.00
	1002700101	*FY 26-27 School Improvement and Assitive Technology Services Prebills*	*09/21/2026*	*67,185.00*	
127573	School Library Journal				136.99
	9069040	*LJHS LRC Subscription*	*09/22/2026*	*136.99*	
127574	School Specialty, LLC				343.16
	208137733776	*LJHS Vault Supplies - Folders*	*09/22/2026*	*176.20*	
	208137727901	*LJHS Math Supplies*	*09/21/2026*	*166.96*	
127575	Schreiner, Corky				263.40
	CSCHREINER	*2026 Boys Soccer Assignor Fee*	*10/05/2026*	*263.40*	
127576	Schure, Allen				121.00
	ASCHURE	*HS Girls Volleyball 10.13.26*	*10/13/2026*	*121.00*	
127577	Shehee, Wendy				3,000.00
	WSHEEHEE	*Medical/Vision/Vision Insurance Reimbursement*	*10/06/2026*	*3,000.00*	
127578	Shiffler Equipment Sales, Inc				431.59
	10044895-00	*Controlled Combination Padlock for PE*	*09/25/2026*	*431.59*	

Check Number	Name				Net Check Amt
127579	Soaring Eagle Academy, Inc				11,917.35
	24696	*September 2026 Tuition*	*09/30/2026*	*10,952.55*	
	24752	*(Rate Change) August and September (NSY) 2026 Tuition*	*10/15/2026*	*964.80*	
127580	Southeast DuPage Elementary				87.50
	Cheer Clinic	*LJH Fall Cheer Clinic 10.28.26*	*10/13/2026*	*87.50*	
127581	Staples Business Advantage				2,947.20
	6075995157	*High School Custodial Supplies*	*10/01/2026*	*995.31*	
	6075462076	*LJHS Custodial Bldg Supplies*	*09/29/2026*	*821.31*	
	6075462078	*LJHS Custodial Bldg Supplies*	*09/29/2026*	*155.67*	
	6077192153	*LES- Custodial Supplies*	*10/17/2026*	*299.16*	
	6077192152	*LES- Custodial Supplies*	*10/17/2026*	*181.64*	
	6076381718	*LES- Custodial Supplies*	*10/06/2026*	*30.55*	
	6075462077	*LES- Custodial Supplies*	*09/29/2026*	*463.56*	
127582	Stebbins, Mike				130.00
	MSTEBBINS	*HS Girls Volleyball 10.8.26*	*10/07/2026*	*130.00*	
127583	Stillman Valley High School				200.00
	Boys Varsity Wrestling	*Stillman Valley Holiday Tournament 12.19.2026*	*09/30/2026*	*200.00*	
127584	Strawser, Nicole				100.00
	NSTRAWSER	*Student Fee Refund*	*09/22/2026*	*100.00*	
127585	Streator Township High School				200.00
	Boys/Girls Cross	*Boys/Girls Cross Country Conference Meet 10.17.26*	*09/23/2026*	*200.00*	
127586	Suburban Door Check & Lock				795.13
	IN595794	*September 2026 Key Orders*	*09/30/2026*	*142.13*	
	IN596202	*HS Keys*	*10/13/2026*	*653.00*	
127587	Super Duper Publications				147.54
	3091086A	*S/L Activities, Stickers and game used for therapy*	*09/18/2026*	*147.54*	
127588	Terminix Anderson				972.50
	105229353	*Pest Services September 2026 (LES)*	*10/04/2026*	*180.91*	
	105245424	*Pest Services September 2026 (JH)*	*10/04/2026*	*88.10*	
	105231362	*Pest Services September 2026 (HS)*	*10/04/2026*	*126.28*	

Accounts Payable Run: 10/26/2026 October 2026 Board Bills — R - Regular **Run Type**

Check Number	Name				Net Check Amt
127588	Terminix Anderson				972.50
	105237658	*Pest Services September 2026 (SES)*	*10/04/2026*	*82.51*	
	104590708	*C Barrier Treatment (LES)*	*10/17/2026*	*494.70*	
127589	The Prophet Corporation dba				1,771.36
	IN544173	*LES- Supplies for Cyrus*	*10/06/2026*	*1,771.36*	
127590	Township High School District				2,146.00
	926	*McKinney-Vento Homeless Shared Transportation*	*10/15/2026*	*2,146.00*	
127591	TPS Sports				480.00
	13490	*Wrestling Singlets - 2026-2027 Season*	*08/14/2026*	*480.00*	
127592	Vestis Group Inc dba Vestis				202.51
	28218309	*Uniform Order - J Hinton (CO)*	*10/11/2026*	*202.51*	
127593	VT Services, Inc				198.00
	213177	*iPad Repairs*	*09/22/2026*	*198.00*	
127594	West Suburban DECA				5.00
	Entry Fee	*Additional West Suburban DECA Membership Registration*	*10/14/2026*	*5.00*	
127595	Westmont High School				275.00
	Boys Basketball	*Sophmore Boy's Basketball CHristmas Tournament 12/14, 12/16, and 12/19*	*09/30/2026*	*275.00*	
127596	WEX Health, Inc				204.75
	0002464734-IN	*FSA Monthly Admin Fee*	*09/30/2026*	*204.75*	
127597	Wheaton North High School				150.00
	Girls Varsity Dance	*WN Dance Invitational 1.16.27*	*09/30/2026*	*150.00*	
127598	Xperience Cheer LLC				1,750.00
	2415293	*Cheer Choreography 2026-2027*	*10/14/2026*	*1,750.00*	
9000066661	Compass Group USA, Inc dba				79,677.86
	6633700057	*Lisle Elementary School - Milk for the Preschool Classrooms*	*09/30/2026*	*18.20*	
	K66337020	*Food Service September 2026*	*09/30/2026*	*79,659.66*	
9000066662	Dillard, Daniel				222.92
	DDILLARD	*Reimbursement - Football Uniform Cleaning Suplies 2026*	*09/22/2026*	*222.92*	

Accounts Payable Run: 10/26/2026 October 2026 Board Bills — R - Regular **Run Type**

Check Number	Name				Net Check Amt
9000066663	Himes, Petrarca & Fester, Chtd				4,070.00
	61230	*Legal Fees through 9.25.26*	*10/01/2026*	*4,070.00*	
9000066664	Irvine, Karin				61.99
	KIRVINE	*Reimbursement - Mileage to/from Reed-Custer High School - IC8 Counselors*	*09/22/2026*	*61.99*	
9000066665	Klepadlo, Scott E				299.00
	SKLEPADLO	*Reimbursement for Freelap E-Starter-Track 2027 season*	*09/21/2026*	*299.00*	
9000066666	Law, Jennifer S				1.31
	JLAW	*Reimbursement - Mileage Junior High to High School*	*10/14/2026*	*1.31*	
9000066667	Meyer, Kendra				5.22
	KMEYER	*Reimbursement - Mileage to/from TCD - DAOES & TCD Counselor Advisory Meeting*	*09/29/2026*	*5.22*	
9000066668	New Direction Solutions, LLC				10,007.40
	21513197	*Speech Language Pathologist 8.31.26-9.3.26*	*09/13/2026*	*1,539.60*	
	21522840	*Speech Language Pathologist 9.14.26-9.17.26*	*09/27/2026*	*1,539.60*	
	21522800	*Speech Language Pathologist 9.8.26-9.10.26*	*09/27/2026*	*1,154.70*	
	21508514	*Speech Language Pathologist 8.24.26-8.27.26*	*09/06/2026*	*1,154.70*	
	21523011	*Speech Language Pathologist 9.21.26-9.24.26*	*09/27/2026*	*1,539.60*	
	21525889	*Speech Language Pathologist 9.28.26-10.1.26*	*10/04/2026*	*1,539.60*	
	21530848	*Speech Language Pathologist 10.5.26-10.8.26*	*10/11/2026*	*1,539.60*	
9000066669	SBC Waste Solutions				1,719.75
	1009005	*High School Trash/Recycle*	*09/30/2026*	*520.00*	
	1009010	*SES Trash/Recycle*	*09/30/2026*	*120.00*	
	1009007	*LES Trash/Recycle*	*09/30/2026*	*330.00*	
	1009006	*Jr High Trash/Recycle*	*09/30/2026*	*749.75*	
9000066670	Schalk, Trent J				128.69
	TSCHALK	*Reimbursement - Mileage to/from IETL Workshop #1 - Oakbrook IL*	*09/25/2026*	*6.82*	
	TSCHALK	*Reimbursement - Mileage to/from Incident IQ Lunch and Learn*	*09/24/2026*	*5.00*	

Accounts Payable Run: 10/26/2026 October 2026 Board Bills — R - Regular **Run Type**

Check Number	Name				Net Check Amt
9000066670	Schalk, Trent J				128.69
	TSCHALK	*Reimbursement - Mileage to/from IIIlinois ClassLink User Group Meetup - RockFord IL*	*10/06/2026*	*116.87*	
9000066671	Village of Lisle				24,280.32
	1499	*Monthly Rent November 2026*	*09/24/2026*	*4,822.00*	
	1498	*Prescient Solutions*	*09/24/2026*	*15,583.42*	
	1501	*Police Services - Football/Volleyball/Soccer 8.21.26-9.9.26*	*09/29/2026*	*3,874.90*	

Regular Checks:	146	553160.05
ACH Checks:	11	120474.46
Wire Transfers:	0	0.00
Total:	**157**	**673,634.51**

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	$418,642.51	$0.00	$0.00	418642.51
20 - Operations & Maintenance	$147,759.00	$0.00	$0.00	147759.00
40 - Transportation	$107,233.00	$0.00	$0.00	107233.00

AP Check Register

Lisle CUSD 202

Accounts Payable Run: 09/04/2026 Imprest 9.4.26 R - Regular **Run Type**

Check Number	Name				Net Check Amt
10738	AT&T: Acct 198-2				115.30
	630963882408	*Phone Service 7/20/26-8/19/26*	*08/19/2026*	*115.30*	
10739	Cetera, Stefani				173.00
	SCETERA	*High School Boys Soccer 8.31.26*	*08/31/2026*	*93.00*	
	SCETERA	*High School Boys Soccer 8.31.26*	*08/31/2026*	*80.00*	
10740	Chojecki, Gary				130.00
	GCHOJECKI	*HS Girls Volleyball 9.1.26*	*09/01/2026*	*130.00*	
10741	Drye, Daniel				130.00
	DDRYE	*HS Volleyball 9.1.26*	*09/01/2026*	*130.00*	
10742	Gurgone, Michael				173.00
	MGURGONE	*High School Boys Soccer 8.31.26*	*08/31/2026*	*93.00*	
	MGURGONE	*High School Boys Soccer 8.31.26*	*08/31/2026*	*80.00*	
10743	Kloet, Anthony				59.00
	AKLOET	*High School Girls Volleyball 9.1.26*	*09/01/2026*	*59.00*	
10744	Multi Service Technology				104.20
	cc211224	*Junior High School -Roar Store*	*08/28/2026*	*104.20*	
10745	Ricchio, Andrew				59.00
	ARICCHIO	*HS Girls Volleyball 9.1.26*	*09/01/2026*	*59.00*	
10746	Sok, Andrew				93.00
	ASOK	*HS Boys Soccer 8.31.26*	*08/31/2026*	*93.00*	
10747	Super Cheer & Dance				2,700.00
	3432	*LHS Cheer Stunt Clinic 9/6, 9/27 & 10/18*	*08/31/2026*	*2,700.00*	
10748	T-Mobile for Government				91.02
	970563340-73	*Empower Ed Hot Spot Program 07/21/26-08/20/26*	*08/21/2026*	*91.02*	
10749	WEX Bank dba Wright Express				481.29
	114860981	*Fuel Charges August 2026*	*08/31/2026*	*481.29*	

Regular Checks:	12	4308.81
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**12**	**4,308.81**

Accounts Payable Run: 09/09/2026 Imprest 9.9.26 R - Regular **Run Type**

Check Number	Name				Net Check Amt
10750	AT&T: Acct 276-9				54.59
	630971405409	*Phone Service 8/2/26-9/1/26*	*09/01/2026*	*54.59*	
10751	AT&T: Mobility				106.10
	826906947X0901202	*Phone Service 07/24/26-08/23/26*	*08/23/2026*	*106.10*	
10752	Cyr, John				150.00
	JCYR	*High School Football 9.4.26*	*09/09/2026*	*150.00*	
10753	Graber, Chuck				150.00
	CGRABER	*HIgh School Football 9.4.26*	*09/09/2026*	*150.00*	
10754	Hughes, John Howie				150.00
	JHUGHES	*High School Football 9.4.26*	*09/02/2026*	*150.00*	
10755	Mandley, Eric				150.00
	EMANDLEY	*High School Football 9.4.26*	*09/09/2026*	*150.00*	
10756	Munns, Marty				150.00
	MMUNNS	*High School Football 9.4.26*	*09/02/2026*	*150.00*	

Regular Checks:	7	910.69
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**7**	**910.69**

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - Educational	$4,507.91	$0.00	$0.00	4507.91
20 - Operations & Maintenance	$600.27	$0.00	$0.00	600.27
40 - Transportation	$111.32	$0.00	$0.00	111.32

FOR ACTION

Lisle Community Unit School District 202
Board of Education Meeting
October 26, 2026

SUBJECT: Approval of Classified Employment

RECOMMENDATION: The Administration recommends approval of the employment of the following individuals.

Lisle Elementary School

Name	Position	FTE	Placement	Salary
Adler, Rachel	Paraprofessional	1.0	Step 10	$21.80/hr.
Gloeckle, Joseph	Evening Custodian	1.0	Step 3	$23.34/hr.

District Office

Name	Position	FTE	Placement	Salary
O'Connor-Young, Sheri	District Services Specialist	1.0	NA	$31.14/hr.

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

FINANCIAL IMPACT: Salaries as outlined in the chart above are budgeted for FY 2027.

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

LISLE 202
COMMUNITY UNIT SCHOOL DISTRICT

RECOMMENDATION FOR EMPLOYMENT

Rachel Adler

Paraprofessional • Lisle Elementary School

Hire Type	Classified
Replacing	Karla Weissinger
Recommended By	Jschreiber
Date Submitted	October 12, 2026
Start Date	October 26, 2026
Contracted Days	176 days • 1 FTE

PRIOR EXPERIENCE

Burr Ridge CUSD 180 - Special Education Paraprofessional - 01/2026-05/2026
Indian Prairie CUSD 204 - Building RN - 08/2019-02/2024
Naperville CUSD 203 - Classroom Nurse - 02/2016-05/2017
Indian Prairie CUSD 204 - Itinerant RN - 06/2004-2010 and then 08/2011 -05/2015

EDUCATION

National Louis University — Nursing BSN

COMPENSATION

Salary Placement	Step 10
Hourly Rate	$21.80/hr.

LISLE 202
COMMUNITY UNIT SCHOOL DISTRICT

RECOMMENDATION FOR EMPLOYMENT

Joseph Gloeckle

Evening Custodian • Lisle Elementary School

Hire Type	Classified
Replacing	Marco Vazquez
Recommended By	Jschreiber
Date Submitted	October 23, 2026
Start Date	October 27, 2026
Contracted Days	176 days • 1 FTE

PRIOR EXPERIENCE

Woodridge School District 68 - Evening Custodian - 02/2024 - present
Fox Valley Park District - Part-Time Custodian - 09/2025 - present
Lemont Bromburg 113a - Custodian - dates were not provided on the application

EDUCATION

Provisio East Maywood III

COMPENSATION

Salary Placement	Step 3
Hourly Rate	$23.34/hr.

FOR ACTION

Lisle Community Unit School District No. 202
Board of Education Meeting
October 26, 2026

SUBJECT: Approval of the District Services Specialist

RECOMMENDATION: The administration recommends the approval of Ms. Sheri Young as the District Services Specialist of Lisle CUSD 202, effective December 1, 2026, for a prorated base salary of $65,000.

BACKGROUND: This position is a redesign of the District Administrative Assistant/Board Recording Secretary position currently held by Marilyn Buchholz, who is retiring in December 2026. The redesigned position retains the Board recording secretary, school lunch program, student fee, and facility duties, and adds student registration records review and backup District Registrar responsibilities. No additional staff is proposed, and the salary is in line with the current position, with the additional duties added.

Ms. Young brings extensive district experience, beginning in multiple roles at Lisle Elementary School, most recently as the Principal's secretary, and serving as Accounts Payable in the Business Office since 2025. She has worked across buildings and departments and knows the District's systems, families, and staff. The administration is pleased that Ms. Young will bring those strengths and that district-wide perspective to this position.

FINANCIAL IMPACT: The annual base salary will be $65,000, prorated from the December 2026 start date for the remainder of the 2026-27 and the 2027-28 school year.

RECOMMENDED MOTION: The Board of Education approves Ms. Sheri Young as the District Services Specialist of Lisle CUSD 202 beginning January 1, 2027.

LISLE 202
COMMUNITY UNIT SCHOOL DISTRICT

JOB DESCRIPTION / RESPONSIBILITIES

TITLE: District Services Specialist

REPORTS TO: District Office Administration

POSITION PURPOSE: Administers a variety of District-level administrative services, records, and programs in support of District operations. Maintains the official records of the Board of Education and the District, administers assigned programs including food service, student fees, facility use, and other District Office functions; supports student registration records across the buildings, and serves as backup District Registrar so that required documentation and reporting are completed accurately and on time.

QUALIFICATIONS / EDUCATION:

- High school diploma or equivalent required; associate degree preferred.
- Previous experience in office administration, records management, program administration, or a related field, demonstrating strong organizational skills, attention to detail, and the ability to independently manage assigned responsibilities.
- Proficiency, or ability to become proficient, with student information, online payment, records management, and Google Workspace systems.
- Demonstrated ability to maintain strict confidentiality of student records, personnel records, and Board materials, and to serve families, staff, and Board members well.
- Illinois Notary Public commission, or ability to obtain one, and willingness and ability to complete District training in FERPA, the Illinois School Student Records Act, and the student information system sufficient to serve as backup District Registrar.
- Valid Illinois driver's license.

PHYSICAL ABILITY REQUIREMENTS:

- Regularly required to walk, stand, and sit; occasionally to stoop, kneel, or crouch; able to lift and carry at least twenty pounds.
- Able to report to and move about school buildings and district locations.
- Able to see, hear, speak, read, and write in English, and to use a keyboard to enter, retrieve, and verify data.

ESSENTIAL PERFORMANCE RESPONSIBILITIES:

Student Registration Records and Backup District Registrar:

1. Supports the District's student registration process by reviewing registration applications and residency documentation for completeness and compliance with District requirements, communicating with families to resolve missing or inconsistent information, maintaining accurate registration records, and referring complex registration or residency matters to the District Registration Lead.
2. Serves as backup District Registrar and completes required training to perform registrar functions. In the absence of the high school registrar, generates transcripts and processes student records requests and transfers.

School Lunch Program and Student Fees:

1. Supports the administration and monitoring of the National School Lunch Program, including reviewing household eligibility applications and processing eligibility determinations, Direct Certification, communication with families, and other assigned program responsibilities.
2. Serves as District Representative for the online payment system, administering user access, fees, the annual July update, and year-end rollover, and manages program finances, refunds, and unpaid balances.
3. Prepares and submits required State reporting, including monthly IWAS claims, the Verification Summary Report, and the annual program renewal application.

Facilities, Certificates of Insurance, and District Vehicles:

1. Administers the District's facility use process, including coordinating requests and approvals, communicating with outside organizations, invoicing, and maintaining related records.

2. Maintains required Certificates of Insurance for organizations using or working on District property and administers District vehicle use, including keys, mileage, driver's license verification, and driver abstracts.

Board Recording Secretary:

1. Prepares and posts required notices for Board of Education and Board committee meetings in accordance with the Open Meetings Act and maintains the official records of the Board and its committees.
2. Assists in preparing Board packets and supporting materials, sets up the meeting venue, manages Board purchasing, and coordinates Illinois Association of School Boards memberships and conference registration.
3. Manages execution, scanning, and retention of signed Board documents in the District records management system.
4. Serves as District Election Officer, responsible for filings with the DuPage County Election Authority.

District Office and General Support:

1. Serves as a primary point of contact for the District Office, responding to family and community inquiries and routing them to the appropriate department or administrator.
2. Serves as Notary Public for the District and provides administrative support for Freedom of Information Act requests, audits, and compliance reviews.
3. Administers District records management process, including records retention, storage, and disposal documentation required by the State.
4. Manages District Office purchasing and supplies, including purchase orders and monthly credit card reconciliation.
5. Assists schools as needed in administering student work permits, university requests for pre-student teaching observers, and coordinates district meetings, staff events, and employee recognition.
6. Assumes all other responsibilities or duties as assigned within the scope of the position.

KNOWLEDGE, SKILLS, AND ABILITIES:

- Communicate effectively and professionally with staff, families, Board members, and outside organizations in written and oral form, and maintain cooperative working relationships across the District.
- Maintain confidentiality of sensitive information, including student records, personnel records, and Board materials.
- Organize tasks, set priorities, manage multiple responsibilities on schedule, and work independently and within a team.
- Exercise sound judgment, follow established procedures, and recognize when matters require referral or administrative review.
- Maintain accurate records and complete assigned reporting, documentation, and program responsibilities in accordance with District procedures and applicable requirements.
- Demonstrate dependable attendance and punctuality.

TERMS OF EMPLOYMENT: 260-day work year at compensation set by the Board of Education. Classification and salary schedule placement to be established through position review.

EVALUATION: Performance will be evaluated at least annually by the Superintendent in accordance with the Board of Education's policy on evaluation.

This job description is intended to describe the general nature and level of the work being performed by employees assigned to this position and is not an exhaustive list of all duties and responsibilities. The school district reserves the right to amend and change responsibilities to meet business and organizational needs as necessary.

Fair Labor Standards Act (FLSA) STATUS: Non-Exempt

APPROVED: October 16, 2026

EMPLOYEE SIGNATURE: _____ **DATE:** _____

FOR ACTION

Lisle Community Unit School District 202
Board of Education Meeting
October 26, 2026

SUBJECT: Approval of Extra Duty Employment

RECOMMENDATION: The Administration recommends approval of the employment of the following individuals.

Lisle Junior High School

Name	Position	FTE	Placement	Salary
Hardin, Peyton	Cheerleading (6-8)	1.0	Category VII, Level 2, Step 4	$3,457.00 w/BPTRS

Lisle High School

Name	Position	FTE	Placement	Salary
Fiedler, Emily	Head Competitive Cheer Coach (9-12)	1.0	Category VI, Level 3, Step 7	$5,185.00 w/BPTRS
Wisner, Victor	Assistant Baseball Coach	1.0	Category IV, Level 3, Step 9	$6,292.00

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

FINANCIAL IMPACT: Salaries as outlined in the chart above are budgeted for FY 2027.

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

LISLE 202
COMMUNITY UNIT SCHOOL DISTRICT

RECOMMENDATION FOR EMPLOYMENT

Peyton Hardin

Cheerleading (6-8) • Lisle Junior High School

Hire Type	Extra Duty
Replacing	Emily Fiedler
Recommended By	Tmarcum
Date Submitted	October 16, 2026
Start Date	November 16, 2026
Contracted Days	1 FTE

PRIOR EXPERIENCE

Dance Experience (Ages 3–13)

Participated in competitive dance for 10 years, training and performing in a variety of dance styles.
Kennedy Junior High School Cheerleading (7th–8th Grade)

Participated in cheerleading throughout both seventh and eighth grade.
Naperville North High School Cheerleading – JV & Varsity (2015–2019)

Participated in the Naperville North Cheerleading Program for all four years of high school at both the junior varsity (freshman year) and varsity levels (sophomore through senior year).
Developed extensive experience in tumbling, stunting, jumps, cheers, chants, and routines.
Cheered at both varsity football and basketball games, performing on the sidelines and during game-day events.
Participated in performances at school assemblies and pep rallies.
Maintained a year-round commitment to the program, with each season beginning in June and continuing through approximately February or March.
Attended regular practices, training sessions, and performances throughout all four years.
Naperville North Adaptive Cheerleading Program

Helped lead and participate in the Adaptive Cheerleading Program for students from our special education program.
Taught students cheers, basic cheerleading skills, routines, and how to perform at games.
Cheered alongside students at both football and basketball games, helping create an inclusive and

supportive environment.
Naperville North Kids Cheer Clinics (2 Years)

Assisted in organizing and leading cheerleading clinics for children ranging from age five through junior high school.
Taught participants cheers, jumps, basic cheerleading techniques, and game-day performance skills.
Helped teach a halftime routine that participants performed during a high school basketball game.
Naperville North Cheerleading Tryouts (2019)

Helped organize and lead cheerleading tryouts.
Instructed participants in stunting, jumps, tumbling, cheers, and chants.
Taught a tryout routine and helped participants prepare for the evaluation process.

EDUCATION

University of Missouri, Columbia — Elementary Education

COMPENSATION

Salary Placement	Category VII, Level 2, Step 4
Annual Salary	$3,457.00 w/BPTRS

LISLE 202
COMMUNITY UNIT SCHOOL DISTRICT

RECOMMENDATION FOR EMPLOYMENT

Emily Fiedler

Head Competitive Cheer Coach (9-12) • Lisle High School

Hire Type	Extra Duty
Replacing	Courtney Multhaupt
Recommended By	Tmarcum
Date Submitted	October 16, 2026
Start Date	October 26, 2026
Contracted Days	1 FTE

PRIOR EXPERIENCE

Internal Candidate - 2015 & 2016 - Westfield Junior High School Cheer Tryout Judge
2017 - Lisle High School JV Cheer Volunteer Choreographer
2019 - Lisle High School JV Cheer Volunteer Choreographer
2025-26 - Lisle Junior High V Cheer Coach

EDUCATION

University of Iowa — MA - Educational Leadership

COMPENSATION

Salary Placement	Category VI, Level 3, Step 7
Annual Salary	$5,185.00 w/BPTRS

Competitive Cheer Coach Recommendation

To: Board of Education, Lisle Community Unit School District 202

From: Tom Marcum, Athletic Director

Date: October 26, 2026

Subject: Emily Fiedler and the plan for coaching support and student safety

Recommendation and basis for selection

We recommend that the Board of Education approve Emily Fiedler as Lisle High School's Head Competitive Cheer Coach for the 2026–2027 season. Two candidates applied for the position, and the administration determined that Emily was the most qualified. The Board hired her as Head Sideline Cheer Coach in August 2026. This recommendation builds on her work with our students and a plan that combines progressive skill instruction, experienced technical support, and administrative oversight. A thorough analysis of the program was conducted. The details can be found below, but here are the highlights:

- Practices already implemented this fall
- Support and safety plan for the competitive season
- Administrative oversight and family communication

Emily coached Lisle Junior High varsity cheer during the 2025–2026 school year, volunteered as a Lisle High School JV cheer choreographer in 2017 and 2019, and served as a high school cheer tryout judge in 2015 and 2016. Her strengths lie in her leadership, judgment, communication, preparation, and willingness to seek assistance.

She holds a master's degree in education leadership from the University of Iowa, has completed all of the necessary IESA, IHSA, and District 202 requirements to hold the position. Lastly, we are proud to say that she participated in Lisle's junior high and high school cheer programs as a student here.

Response to concerns about experience

In August, parents raised concerns about Emily's limited experience leading a high school competitive cheer program and the technical demands of the sport. We took those concerns seriously. The previously mentioned review addressed stunt and tumbling progressions, spotting, matting, supervision, conditioning, injury prevention, emergency procedures, and IHSA/NFHS expectations. Our recommendation recognizes that Emily is still developing her high school competitive coaching experience and pairs her leadership with access to specialized instruction and continued professional growth.

Requested Board action

Approve Emily Fiedler as Head Competitive Cheer Coach at Lisle High School for the 2026–2027 season. We believe her demonstrated leadership and preparation, together with the documented safeguards and planned technical support, provide a sound basis for this recommendation.

Analysis of the Lisle Cheer Program

Program practices and plans for student development and safety

This analysis reviews practices implemented during fall 2026, the support and safety plan for the competitive season, and planned changes across the cheer program. The detailed review compares practices before August 2026, current practices beginning in August 2026, and plans for November 2026 and beyond.

Practices implemented this fall

The October 16 program analysis documents three stunt clinics at Lisle High School to teach technique and develop skills safely. Coaches reduced the difficulty of the homecoming routine when planned skills exceeded the team's readiness. Emily also established coach-directed stunt rotations, tracked attendance, consistently applied a revised team contract, and reviewed weekly performance and stunt completion with athletes. These practices support instruction matched to demonstrated ability and clear expectations.

Support and safety for the competitive season

Progressive instruction and appropriate routines. Athletes must demonstrate foundational skills safely before advancing. Intentional practice plans and routines based on demonstrated abilities will guide development. The October plan calls for building advanced skills progressively through specialized training.

Specialized stunt and tumbling instruction. Recurring Xperience Cheer (XC) training at Lisle High School is planned, with one hour of stunting and one hour of tumbling per session, including tumbling spotted by an XC trainer. This extends the fall clinics and provides technical expertise. Scheduling and participation costs will be communicated to families in advance.

Mentoring and coach development. Emily has sought mentorship from experienced area high school cheer coaches and identified professional development through the Illinois High School Cheer Coaches Organization. Experienced clinicians and qualified resources will support instruction requiring additional technical expertise, including advanced stunting and tumbling.

Athletic trainer coordination. Emily's plan includes collaboration with the athletic trainer on conditioning and injury prevention. The administrative review called for examining recent program injuries with the trainer to identify any additional precautions, training, or supervision needed. Spotting, matting, supervision, and emergency-response expectations remain central to the safety review.

Student development and accountability. The winter plan includes a JV program, attendance monitoring, and individual meetings on goals, roles, and contributions. Team values and clear expectations support a constructive environment and consistent participation.

Administrative oversight and family communication

Consistent with the September communication to families, the athletic director and coach will share safety and support measures with athletes and parents after the appointment. This communication should clarify training arrangements, participation expectations, and how families can raise questions or concerns.

Leadership and team culture

Focus area	Past practice Before August 2026	Current practice Beginning August 2026	Planned practice November 2026 and beyond
Captains	Captains were used previously, but not in recent seasons.	Captains were not used in fall 2026.	Provide opportunities to teach athletes how to lead and what effective leadership means. Highlight positive leadership during game recaps and define the roles and responsibilities of captains if the role is used.
Seniority and leadership opportunities	Seniors were expected to lead the team, and seniority guided most decisions.	Seniors taught sideline material. Items were distributed according to the team's size needs rather than seniority. Coach-directed stunt rotations supported equitable opportunities for growth.	The coach will teach sideline material. A JV/varsity model will create leadership opportunities before senior year. Continue distributing items according to size needs and using coach-directed stunt rotations to support equitable growth.
Program management	The program used a previous team contract.	The contract was rewritten, consistently enforced, and referenced when situations required it.	Continue revising the contract as experience identifies needed changes, with notes maintained in a general planning document.
Team culture	The program used a Big/Little Sister tradition but did not define or use team values.	Big/Little Sisters exchanged locker signs. The team selected values and completed a midseason review, assigning percentages to how effectively the team lived those values. Results were compared with grading scales and end-of-season goals.	Begin winter with a values week to establish season goals and team values. Give each JV and varsity cheerleader a plain bow. After each practice, event, or performance, coaches and teammates will recognize athletes who demonstrated team values by adding a rhinestone to their bows; each color will represent a different value. Additional rhinestones may be earned for seven days of attendance or attaining a new skill. Use #choosegreatness to reinforce athletes' choices to give full effort in practices, competitions, and game performances.

Skill development and athlete accountability

Focus area	Past practice Before August 2026	Current practice Beginning August 2026	Planned practice November 2026 and beyond
Cheerleading as a sport	Tumbling has been an opportunity within the program. Under Coach McGrath, athletes were encouraged to participate beginning in junior high. Team tumbling classes were part of high school training through Elite Gymnastics. Previous practice also included using the tumbling skills athletes brought to the program when possible.	Three stunt clinics were hosted at Lisle High School during the fall in place of a summer camp, focusing on technique and safe skill development.	Each team will participate in biweekly XC training at Lisle High School, with one hour of stunting and one hour of tumbling. Cheerleaders will be responsible for funding their participation to support growth in all aspects of the sport.
Team attendance	Attendance was an issue.	As of October 3, no fall 2026 practice had included all team members. Attendance was tracked regularly, and a 24-hour excused-absence requirement was in place.	Share attendance data, including excused and unexcused absences and tardies, at the parent meeting. Alternates for the 2026–2027 competition season will not be named until needed or until January for IHSA rostering. JV-season attendance and skill will both inform those decisions.
Individual athlete coaching	Each athlete established a season goal, which was revisited periodically.	The fall season was used to learn athletes' strengths and opportunities for growth.	Use individual Cheerleader Impact Meetings: an initial summer meeting, a midpoint meeting at the end of fall, and a summative meeting at the end of winter. Discuss individual goals, roles, contributions, and data such as attendance.

Summer preparation and fall team structure

Focus area	Past practice Before August 2026	Current practice Beginning August 2026	Planned practice November 2026 and beyond
Summer practices	Practices were limited, with low attendance.	Practices began August 10 and met three days per week.	Practice two days per week in June and July and three days per week in August. Use videos to help absent athletes learn material. Communicate the expectation that athletes who are in Lisle should attend practice. Track attendance and excuses consistently with regular-season practices.
Summer camp	Camp was held in-house, without full team attendance.	No summer camp was held in 2026.	Attend Xperience Cheer Commuter Camp.
Fall roster	The team included 20 athletes from freshman through senior year.	The coach inherited a team of 20 athletes across those grade levels.	Move to a skill-based JV/varsity model with approximately 10 athletes per team. Both teams will continue cheering on the sidelines at varsity football games. Smaller groups are intended to support more focused management and coaching attention.
Homecoming routine	Seniors created the competition-style routine entirely.	Seniors created the routine. Coaches reduced planned difficulty because some skills were beyond the team's readiness. Material was taught on a rushed timeline, and deadlines were difficult to meet. The process led to inequity and disappointment about stunt placements and formations.	The head coach will create a routine based on the team's skills and plan stunt progressions within practices so the routine is achievable within the available time. JV will open with a music section, JV and varsity will cheer together, and varsity will close with a music section.

Season expectations and winter competition

Focus area	Past practice Before August 2026	Current practice Beginning August 2026	Planned practice November 2026 and beyond
Purpose of the fall season	In recent seasons, fall was treated as a lower-stress, recreational season, peaking with homecoming before practices decreased. Coach McGrath required participation in both fall and winter; that two-season commitment ended after COVID.	Football games provide repetitions in stunting and tumbling to support competition preparation. The coach supplies game plans with chants and stunt rotations, and seniors call chants. Weekly recaps review successful and total stunt attempts, the number of chants, and chants needing practice. Weekly stunt and chant goals support continued improvement.	Treat fall as an athletic development season and require varsity cheerleaders to commit to both fall and winter. The longer-term goal is a two-season commitment across the entire program.
Winter spirit squad and JV development	A spirit squad served in place of a winter JV team, contributing to feelings of inequity and limited practice opportunities for growth.	—	Create a winter JV program that develops stunt and tumbling skills through biweekly Xperience Cheer training. During 2026–2027, JV cheerleaders will cheer for JV basketball and participate in team training and game-day practices.
Competition routine	An outside choreographer with limited knowledge of the team and its skills provided the routine. Routines frequently required modification or reduced difficulty to match attainable skills.	—	Use biweekly Xperience Cheer training to develop skills proactively throughout the season and safely introduce more advanced elements into the routine. Provide tumbling instruction at Lisle High School with spotting by an XC trainer.

LISLE 202
COMMUNITY UNIT SCHOOL DISTRICT

RECOMMENDATION FOR EMPLOYMENT

Victor Wisner

Assistant Baseball Coach • Lisle High School

Hire Type	Extra Duty
Replacing	Nick Balaban
Recommended By	Tmarcum
Date Submitted	October 13, 2026
Start Date	March 1, 2027
Contracted Days	1 FTE

PRIOR EXPERIENCE

Willowbrook High School - Head Baseball Coach - 15 Years

EDUCATION

Saint Joseph's College — History

COMPENSATION

Salary Placement	Category IV, Level 3, Step 9
Annual Salary	$6,292.00

FOR ACTION

Lisle Community Unit School District 202
Board of Education Meeting
October 26, 2026

SUBJECT: Acceptance of Certified Leave of Absence Request.

RECOMMENDATION: The Administration recommends approval of the request.

BACKGROUND: A Certified staff member has submitted a request for FMLA and unpaid Leave of Absence.

FINANCIAL IMPACT: NA

SUGGESTED MOTION: That the Board of Education approve FMLA and unpaid leave request for Sonia Duran to begin approximately on January 18, 2027.

FOR ACTION

Lisle Community Unit School District 202
Board Of Education Meeting
October 26, 2026

SUBJECT: Acceptance of Classified Employee Resignation.

RECOMMENDATION: The Administration accepts the resignation of classified personnel as outlined below.

BACKGROUND: Leach, Yvonne, Lunch/Playground Supervisor at Lisle Elementary School, has submitted her resignation to be effective October 23, 2026.

FINANCIAL IMPACT: NA

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

FOR ACTION

Lisle Community Unit School District 202
Board Of Education Meeting
October 26, 2026

SUBJECT: Acceptance of Classified Retirement

RECOMMENDATION: The Administration accepts the retirement of Lisa Provenzano.

BACKGROUND: Lisa Provenzano, Receptionist at Lisle High School, has requested to retire on May 28, 2027.

FINANCIAL IMPACT: NA

SUGGESTED MOTION: That the Board of Education accept the retirement of Lisa Provenzano as outlined above.

LISLE 202
Powered by Google

Cheryl Schaefer <cschaefer@lisle202.org>

Retirement Letter/Lisa Provenzano

1 message

Lisa Provenzano <lprovenzano@lisle202.org> Wed, Oct 14, 2026 at 1:09 PM
To: Keith Filipiak <kfilipiak@lisle202.org>
Cc: Jason Markey <jmarkey@lisle202.org>, Cheryl Schaefer <cschaefer@lisle202.org>, Eric Martzolf <emartzolf@lisle202.org>, Jennifer Zimmerman <jzimmerman@lisle202.org>, Megan Ewald <mewald@lisle202.org>, James O'Hara <johara@lisle202.org>, Tom Marcum <tmarcum@lisle202.org>, Karen Fitzgerald <kfitzgerald@lisle202.org>

October 13, 2026

Dear Keith Filipiak,

I am writing to formally announce my retirement from my receptionist position at Lisle High School, effective at the conclusion of the 2026-2027 school year. My last day will be May 28th.

It has been a privilege to spend the past 11 years here. I am incredibly grateful for the relationships I've built with my colleagues, the administration, and, most importantly, the students. I will always cherish the memories and lessons learned at Lisle High School.

Sincerely,

Lisa Provenzano

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

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

FOR APPROVAL

Lisle Community Unit School District 202
Board of Education Meeting
October 26, 2026

SUBJECT: Equipment Truck Rental Funding for the 2027 High School Band Trip

RECOMMENDATION: The administration recommends that the Board of Education approve an expenditure not to exceed $1,700 toward the rental of an equipment truck for the High School Band trip to Orlando, Florida, scheduled for March 28 through April 3, 2027.

BACKGROUND DATA: The High School Band traditionally participates in an out-of-state trip every two years that includes performances and educational experiences. The most recent trip occurred in March 2025.

During the 2027 trip, students will perform in a parade at Disney's Magic Kingdom and participate in an educational clinic at Walt Disney World. Students will travel by motorcoach. A separate rental truck is needed to transport instruments, marching band uniforms, percussion equipment, and other performance materials.

Band Director Scott Gumina has requested District assistance toward the equipment truck rental, with an estimated contribution of $1,600–$1,700. Parent volunteers will drive the truck, and the Lisle Band Parent Organization will support their lodging and meal expenses. Mr. Gumina's October 16, 2026 request is attached in BoardBook.

The Board has previously contributed approximately $1,500 per trip toward ground transportation costs, including for the 2023 and 2025 trips.

FINANCIAL IMPACT: The proposed expenditure will not exceed $1,700 and will be charged to the Transportation Fund as a co-curricular transportation expense.

SUGGESTED MOTION: That the Board of Education approve an expenditure not to exceed $1,700 toward the rental of an equipment truck for the High School Band trip to Orlando, Florida, scheduled for March 28 through April 3, 2027.

Outlook

Lisle School Board Funds Request for an equipment truck for the 2027 Spring Break Band Trip

From Scott Gumina <sgumina@lisle202.org>
Date Fri 10/16/2026 2:37 PM
To Keith Filipiak <Kfilipiak@lisle202.org>; David Wilkinson <dwilkinson@lisle202.org>

To: Keith Filipiak, David Wilkinson, and the Lisle CUSD 202 Board of Education
From: Scott Gumina, Lisle HS Band Director
Re: Rental Truck for the High School Band Trip, March 28-April 3, 2027
Date: October 16, 2026

The Lisle High School Band has planned a trip to Florida over Spring Break, 2027. Numerous members of the band will travel to central Florida and perform in a parade at Disney's Magic Kingdom and participate in an educational clinic at Walt Disney World.

As we have done in the past, we would like to respectfully request a financial contribution from the Board of Education toward this special educational project. Traditionally, the Board has provided assistance with some of the land transportation costs for the trip.

The band will travel by motorcoach, as we have done for all trips prior to the 2023 and 2025 trips.

Since we are performing as a marching band and as a concert band for the clinic, we will need to rent an equipment truck for all of our school-owned instruments, marching band uniforms, percussion equipment, parade banner, personal instruments, etc.

Therefore, we are wondering if the Board of Education would support the band by covering the rental, and possibly the fuel and tolls for an equipment truck. We do not need to pay for drivers since we have parent volunteers who are willing to do this. The Lisle Band Parent Organization is able to support the drivers' hotel stays to and from Florida, their meals, and possibly the fuel and tolls, if needed.

For many years, the Lisle CUSD 202 Board of Education has traditionally made a donation in support of the biannual band trips. A contribution or payment directly to a rental company, expected to be in the range of $1600-$1700, would greatly assist this educational enrichment program.

Sincerely & respectfully,

Scott Gumina
Lisle HS Band Director

--
Scott Gumina, Band Director
Lisle Senior High School
1800 Short St.
Lisle, IL 60532
630-493-8375

sgumina@lisle202.org
Visit us at: https://www.lisle202.org/lisle-high-school/academics/fine-arts

https://www.lislebandparents.org

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

FOR ACTION

Lisle Community Unit School District 202
Board of Education Meeting
October 26, 2026

SUBJECT: 2026 Illinois Association of School Boards (IASB) Assembly

BACKGROUND INFORMATION: There are 5 resolutions for this year's IASB Assembly. As a reminder, and for those newer to the board, we will discuss each item, and the Lisle CUSD 202 Delegate will cast the vote per our consensus at this year's IASB Delegate Assembly meeting, which is held at the IASB•IASA•IASBO Joint Annual Conference (JAC or Triple-I) in Chicago this November.

Resolution(s)	Resolutions Committee Recommendation	Board Feedback
1. Tier II Pension Reform	**Adopt**	
2. Amendment to Existing Position Statement 2.12: Local Tax Collection and Distribution	**Adopt**	
3. FOIA Safeguards	**Adopt**	
4. School Meals and Fee Waiver Eligibility — should be reconsidered	**Do Not Adopt**	
4.a. If reconsidered, should be adopted by the Delegate Assembly	**Do Not Adopt**	
5. School Board Elections: Nominating Petition Signatures — should be reconsidered	**Do Not Adopt**	
5.a. If reconsidered, should be adopted by the Delegate Assembly	**Do Not Adopt**	

SUGGESTED MOTIONS: That Daniel Helderle be appointed the 2026 IASB Delegate to the 2026 Delegate Assembly and Pam Ahlmann be appointed the 2026 IASB Alternate Delegate on behalf of Lisle CUSD 202 and granted the authority to vote on the IASB Resolutions and the Proposed IASB Constitutional Amendments at the 2026 Delegate Assembly with independent discretion, based on the consensus of the Lisle CUSD Board of Education on October 26, 2026, and any discussions had on each Resolution and the Proposed IASB Constitutional Amendments at the 2026 IASB Delegate Assembly.

LISLE COMMUNITY UNIT SCHOOL DISTRICT #202
FINANCIAL REPORT
September 2026

	Total All Funds	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF/Social Security: IMRF	IMRF/Social Security: Social Security	Capital Projects	Working Cash	Tort
BEGINNING FUND BALANCE w/o STUDENT ACTIVITY FUNDS	21,722,225.36	15,087,532.60	1,756,921.15	283,085.91	1,844,172.54	449,352.03	163,821.31	1,301,454.80	835,885.02	0.00
REVENUES										
JULY	21,358,301.70	17,327,788.43	1,356,837.31	816,029.79	1,343,930.40	216,499.40	269,315.05	20,148.08	5,060.15	2,693.09
AUGUST	856,810.93	707,561.77	55,813.83	17,727.35	37,159.35	6,388.54	6,345.66	22,120.51	3,649.04	44.88
SEPTEMBER	17,622,669.71	14,073,171.05	1,099,919.24	657,884.02	1,369,564.53	175,075.48	217,069.18	22,106.33	5,715.26	2,164.62
OCTOBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NOVEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DECEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JANUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEBRUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APRIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB-TOTAL	39,837,782.34	32,108,521.25	2,512,570.38	1,491,641.16	2,750,654.28	397,963.42	492,729.89	64,374.92	14,424.45	4,902.59
EXPENDITURES										
JULY	1,845,986.81	1,392,572.43	282,582.09	125,000.00	(85.71)	23,997.89	19,227.02	0.00	0.00	2,693.09
AUGUST	1,456,993.15	1,011,930.96	296,584.27	0.00	106,930.59	23,196.49	18,305.96	0.00	0.00	44.88
SEPTEMBER	4,627,904.44	4,259,157.64	255,093.71	0.00	24,424.69	38,295.17	48,768.61	0.00	0.00	2,164.62
OCTOBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NOVEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DECEMBER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JANUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEBRUARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MARCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
APRIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB- TOTAL	7,930,884.40	6,663,661.03	834,260.07	125,000.00	131,269.57	85,489.55	86,301.59	0.00	0.00	4,902.59
ENDING FUND BALANCE w/o STUDENT ACTIVITY FUNDS	53,629,123.30	40,532,392.82	3,435,231.46	1,649,727.07	4,463,557.25	761,825.90	570,249.61	1,365,829.72	850,309.47	0.00
LIABILITIES	1,127,727.63	33,125.57	9,000.00	0.00	0.00	0.00	0.00	1,085,602.06	0.00	0.00
ENDING LIABILITY & FUND BALANCE	54,756,850.93	40,565,518.39	3,444,231.46	1,649,727.07	4,463,557.25	761,825.90	570,249.61	2,451,431.78	850,309.47	0.00

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202
MONTHLY TREASURER'S REPORT
September 30, 2026

		Total All Funds	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF/Social Security: IMRF	IMRF/Social Security: Social Security	Capital Projects	Working Cash	Tort
	ISDLAF+/PMA - 101 ACCOUNT										
9/1/26	LIQ Beginning Balance (1121)	2,698,524.77	1,310,089.69	56,052.05	202,506.74	566,304.30	63,633.98	7,216.40	317,199.41	175,522.20	-
	Monthly Transactions	(3,643,658.57)	(2,024,296.92)	(116,750.54)	(231,584.48)	(644,914.56)	(77,061.76)	(17,267.50)	(341,273.23)	(190,509.58)	-
9/30/26	**LIQ Ending Balance (1121)**	(945,133.80)	(714,207.23)	(60,698.49)	(29,077.74)	(78,610.26)	(13,427.78)	(10,051.10)	(24,073.82)	(14,987.38)	-
9/1/26	MAX Beginning Balance (1122)	2,193,938.81	1,809,235.56	128,486.06	45,999.32	112,676.72	24,999.58	21,690.10	30,387.63	20,463.84	-
	Monthy Transactions	7,407,688.14	5,446,405.25	488,150.65	249,401.84	685,926.01	111,413.44	80,419.15	214,178.69	131,793.11	-
9/30/26	**MAX Ending Balance (1122)**	9,601,626.95	7,255,640.81	616,636.71	295,401.16	798,602.73	136,413.02	102,109.25	244,566.32	152,256.95	-
9/1/26	Investment Beginning Balance (1210)	35,740,508.40	27,593,068.11	2,414,367.82	743,336.99	2,435,536.39	536,412.03	373,042.54	996,136.35	648,608.17	-
	Monthy Transactions	9,225,211.24	6,386,080.62	473,425.42	640,066.66	1,304,428.39	102,428.63	105,148.92	149,200.87	64,431.73	-
9/30/26	**Investment Ending Balance (1210)**	44,965,719.64	33,979,148.73	2,887,793.24	1,383,403.65	3,739,964.78	638,840.66	478,191.46	1,145,337.22	713,039.90	-
	Total Ending Balance - 101 Account	53,622,212.79	40,520,582.31	3,443,731.46	1,649,727.07	4,459,957.25	761,825.90	570,249.61	1,365,829.72	850,309.47	-
	OTHER CASH DEPOSITS										
	Imprest Fund (1110)	10,800.00	10,000.00	500.00		300.00			-		
	Flex Spending (1150)	5,000.00	5,000.00								
9/30/26	**Other Cash Deposits Ending Balance**	15,800.00	15,000.00	500.00	-	300.00	-	-	-	-	-
	Total Cash, Investments & Deposits	**53,638,012.79**	**40,535,582.31**	**3,444,231.46**	**1,649,727.07**	**4,460,257.25**	**761,825.90**	**570,249.61**	**1,365,829.72**	**850,309.47**	-

David Wilkinson, Treasurer

10/14/26
Date

PTMA FINANCIAL SOLUTIONS

Wednesday, September 30, 2026

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

Type	% Allocation	Instrument		Original Cost
MM	19.4%	ISDLAF+	AAAm rating from S&P	$10,808,511.39
CD	13.9%	Customers Bank	Letter of Credit - See pages 9-23	$7,743,300.00
TS	11.2%	ISDLAF TERM SERIES	AAAm rating from S&P	$6,250,000.00
CD	10.3%	Western Alliance Bank	Letter of Credit - See pages 6-8	$5,744,000.00
SEC	10.2%	US Treasury	Backed by US Government; S&P sovereign rating AA+	$5,693,697.94
SDA	0.6%	BANK OF CHINA (ICS - DDA)	Insured Cash Sweep (ICS) - See pages 4-5	$307,634.12
SDA	0.4%	FIRST ST BANK & TRU/MO		$249,287.58
CD	0.4%	CIBC Bank USA		$245,500.00
CD	0.4%	Priority Bank		$245,400.00
CD	0.4%	T Bank, National Association		$245,400.00
CD	0.4%	American Pride Bank		$245,300.00
CD	0.4%	Crystal Lake Bank and Trust Company, National Association		$245,300.00
CD	0.4%	Luana Savings Bank		$245,300.00
CD	0.4%	Northbrook Bank and Trust Company, National Association		$245,300.00
CD	0.4%	State Bank of the Lakes, National Association		$245,300.00
CD	0.4%	The Farmers Bank		$245,300.00
CD	0.4%	Village Bank and Trust, National Association		$245,300.00
CD	0.4%	Wheaton Bank & Trust, National Association		$245,300.00
CD	0.4%	Wintrust Bank, National Association		$245,300.00
CD	0.4%	Libertyville Bank & Trust Company, National Association		$245,200.00
CD	0.4%	Old Plank Trail Community Bank, National Association		$245,200.00
CD	0.4%	Schaumburg Bank & Trust Company, National Association		$245,200.00
CD	0.4%	St. Charles Bank & Trust Company, National Association		$245,200.00
CD	0.4%	Town Bank, National Association		$245,200.00
CD	0.4%	Omb Bank		$245,100.00
CD	0.4%	Quaint Oak Bank		$245,100.00
CD	0.4%	Civista Bank		$245,000.00
CD	0.4%	Ponce Bank, National Association		$245,000.00
CD	0.4%	Mission National Bank		$244,900.00
CD	0.4%	Hinsdale Bank & Trust Company, National Association		$244,800.00
CD	0.4%	Lake Forest Bank & Trust Company, National Association		$244,800.00
CD	0.4%	Beverly Bank & Trust Company, National Association		$244,700.00
CD	0.4%	Consumers Credit Union		$244,600.00
CD	0.4%	Dundee Bank		$244,500.00
CD	0.4%	MapleMark Bank		$244,400.00
CD	0.4%	b1BANK		$244,174.98
CD	0.4%	American National Bank & Trust		$244,174.93
CD	0.4%	Anderson Brothers Bank		$244,174.93
CD	0.4%	AVB Bank		$244,174.93
CD	0.4%	Bank of America, N A		$244,174.93
CD	0.4%	Bank of India		$244,174.93
CD	0.4%	Banterra Bank		$244,174.93
CD	0.4%	BOKF, National Association		$244,174.93
CD	0.4%	Branson Bank		$244,174.93
CD	0.4%	Chickasaw Community Bank		$244,174.93
CD	0.4%	City Natl Bank of Sulphur Springs		$244,174.93
CD	0.4%	First International Bank & Trust		$244,174.93
CD	0.4%	First Oklahoma Bank		$244,174.93
CD	0.4%	FirstBank		$244,174.93

FDIC

Type	% Allocation	Instrument	Original Cost
CD	0.4%	Grand Missouri Bank	$244,174.93
CD	0.4%	Hebron Savings Bank	$244,174.93
CD	0.4%	INB	$244,174.93
CD	0.4%	Mabrey Bank	$244,174.93
CD	0.4%	Northeast Bank	$244,174.93
CD	0.4%	Pinnacle Bank	$244,174.93
CD	0.4%	Provident Bank	$244,174.93
CD	0.4%	Relyance Bank	$244,174.93
CD	0.4%	River City Bank	$244,174.93
CD	0.4%	Southern Bank	$244,174.93
CD	0.4%	SpiritBank	$244,174.93
CD	0.4%	The Tri-County Bank	$244,174.93
CD	0.4%	Union Bank	$244,174.93
CD	0.4%	Westfield Bank	$244,174.93
CD	0.4%	Willamette Valley Bank	$244,174.93
CD	0.4%	Barrington Bank & Trust Company, National Association	$243,900.00
CD	0.4%	American Plus Bank, N.A.	$243,700.00
CD	0.4%	Bank Hapoalim B.M.	$243,700.00
CD	0.4%	Regent Bank	$243,700.00
CD	0.4%	Truxton Trust Company	$243,700.00
CD	0.4%	Henderson State Bank	$243,600.00
CD	0.4%	Oklahoma Capital Bank	$243,500.00
CD	0.4%	Preferred Bank	$243,500.00
CD	0.4%	Premier Bank	$243,500.00
CD	0.4%	BOM Bank	$243,400.00
CD	0.4%	Merrick Bank	$243,300.00
CD	0.4%	High Plains Bank	$243,100.00
CD	0.4%	Cedar Rapids State Bank	$242,900.00
CD	0.4%	Citizens State Bank of La Crosse	$242,900.00
CD	0.4%	ServisFirst Bank	$242,500.00
CD	0.4%	GBank	$241,800.00
CD	0.4%	Pbt Bancorp	$241,200.00
CD	0.4%	Flagstar Bank, National Association	$240,600.00
CD	0.4%	Bank of China	$240,400.00
CD	0.4%	Katahdin Trust Company	$238,893.34
CD	0.3%	Peoples Savings Bank of Rhineland	$166,997.61
CD	0.0%	D. L. Evans Bank	$13,036.03
			$55,774,231.03

FDIC



PMA™
FINANCIAL NETWORK

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

October 19, 2026

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

Mr. Filipiak,

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

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

Sincerely,

Jeremy S Lindstrom
Sr. Credit Risk Analyst

Bank of China
410 Madison Avenue
New York, NY 10017

RETURN SERVICE REQUESTED

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

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

Account
LISLE COMMUNITY UNIT SCHOOL DIST

Date
09/30/2026

IntraFi Cash Service℠, or ICS®, Monthly Statement

The following information is a summary of activity in your account(s) for the month of September 2026 and the list of FDIC-insured institution(s) that hold your deposits as of the date indicated. These deposits have been placed by us, as your agent and custodian, in deposit accounts through IntraFi Cash Service. Funds in your deposit accounts at the FDIC-insured institutions at which your funds have been placed will be "deposits," as defined by federal law. Certain conditions must be satisfied for "pass-through" FDIC deposit insurance coverage to apply. To meet the conditions for pass-through FDIC deposit insurance, deposit accounts at FDIC-insured banks in IntraFi's network that hold deposits placed using an IntraFi service are titled, and deposit account records are maintained, in accordance with FDIC regulations for pass-through coverage.

Summary of Accounts

Account ID	Deposit Option	Interest Rate	Opening Balance	Ending Balance
*********658	Demand	4.33%	$307,062.01	$308,010.48
TOTAL			**$307,062.01**	**$308,010.48**

CONTAINS CONFIDENTIAL INFORMATION

IntraFi and ICS are registered service marks, and IntraFi Cash Service is a service mark, of IntraFi Network LLC.

DETAILED ACCOUNT OVERVIEW

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

Account Summary - Demand

Statement Period	9/1-9/30/2026	Average Daily Balance	$307,048.99
Previous Period Ending Balance	$307,062.01	Interest Rate at End of Statement Period	4.33%
Total Program Deposits	0.00	Annual Percentage Yield Earned	4.28%
Total Program Withdrawals	(111.60)	YTD Interest Paid	9,318.94
Interest Capitalized	1,060.07		
Current Period Ending Balance	**$308,010.48**		

Account Transaction Detail

Date	Activity Type	Amount	Balance
09/18/2026	Withdrawal	($111.60)	$306,950.41
09/30/2026	Interest Capitalization	1,060.07	308,010.48

Summary of Balances as of September 30, 2026

FDIC-Insured Institution	City/State	FDIC Cert No.	Balance
Citizens Bank, National Association	Providence, RI	57957	$60,271.75
Raymond James Bank	St. Petersburg, FL	33893	247,664.53
Truist Bank	Charlotte, NC	9846	74.20

CONTAINS CONFIDENTIAL INFORMATION

IntraFi and ICS are registered service marks, and IntraFi Cash Service is a service mark, of IntraFi Network LLC.

LOC Holdings Report

Western Alliance Bank — 10108 - Lisle Community School District #202 | As of 09/30/2026

PTMA Financial Solutions
2135 City Gate Lane
7th Floor
Naperville, IL 60563
Phone: 630-657-6400
Fax: 630-718-8701

LOC 2025-569 — Pooled LOC

FHLB: San Francisco | 05/14/2025 – 01/15/2026 | Limit: $160,000,000.00

Holding #	Product	Bank	Client	Client #	Fund	Settle Date	Maturity	Amount
1410472	CD	Western Alliance Bank	Lisle Community School District #202	10108	ISDLAF+	08/07/2026	04/14/2027	$1,280,140.76
1410473	CD	Western Alliance Bank	Lisle Community School District #202	10108	ISDLAF+	08/07/2026	03/30/2027	$1,278,351.95
1412553	CD	Western Alliance Bank	Lisle Community School District #202	10108	ISDLAF+	09/04/2026	05/13/2027	$1,538,548.28
1412554	CD	Western Alliance Bank	Lisle Community School District #202	10108	ISDLAF+	09/04/2026	05/24/2027	$1,540,220.22
		LOC Total →						**$5,637,261.21**
		CD Total →						**$5,637,261.21**
		SDA Total →						**$0.00**
		Grand Total →						**$5,637,261.21**

FHLBank San Francisco
333 Bush Street, Suite 2700
San Francisco, CA 94104
fhlbsf.com

Irrevocable Letter of Credit

Date: May 14, 2025

Letter of Credit No: 2025-569

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

Greetings,

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

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

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

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

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

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

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

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

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

Very truly yours,

Federal Home Loan Bank of San Francisco

By	Title
John Jaravata	John "JJ" Jaravata, Director

2025-569

FHLBank San Francisco | Confidential

FHLBank
PITTSBURGH

December 19, 2025

PMA Financial Network LLC as Letter of credit agent for Lisle Community Unit School Dist
2135 Citygate Lane, 7th Floor,
Naperville, IL 60563
Attn: David J. Lutter

Irrevocable Standby Letter of Credit No. HLB8315253530008

Dear Beneficiary:

At the request, and for the account, of **Customers Bank,** having its principal office at **701 Reading Ave, West Reading, PA 19611**, the Federal Home Loan Bank of Pittsburgh ("FHLBank") hereby issues in your favor its Irrevocable Standby Letter of Credit No. **HLB8315253530008,** whereby, subject to the terms and conditions contained herein, the FHLB authorizes you to draw hereunder on FHLBank up to U.S. **$1,542,300.00** (the "Maximum Credit Amount"), available in one drawing only, to be made at any time from the date hereof until FHLBank's close of business on **October 16, 2026** (the "Expiration Date").

Funds under this Letter of Credit are available to you following your presentation to FHLBank, prior to FHLBank's close of business on the Expiration Date and on a day upon which FHLBank is open for business (a "business day"), of your completed certificate in the form of Exhibit A hereto purportedly signed on your behalf by one of your authorized officers or other representatives ("Certificate"), which shall be conclusive for all purposes under this Letter of Credit. FHLBank will make payment no later than three business days after the date of receipt of your Certificate. Any drawing under this Letter of Credit will be paid from funds of FHLBank. Only one drawing is permitted under this Letter of Credit. Presentation of your Certificate, as aforesaid, must be made at FHLBank's office at 301 Grant Street, Suite 2000, Pittsburgh, Pennsylvania 15219, Attention: Centralized Operational Resources. If FHLBank is closed for any reason on the Expiration Date, the Expiration Date of this Letter of Credit will be extended automatically to the fifth succeeding business day following the Expiration Date.

To the extent that state law is applicable, this Letter of Credit shall be governed by the laws (exclusive of the choice of law provisions) of the Commonwealth of Pennsylvania, including Article 5 of the Uniform Commercial Code as in effect in said Commonwealth, and to the extent not inconsistent with Article 5 of the Uniform Commercial Code in effect in said Commonwealth, this Letter of Credit shall be subject to the provisions (to the extent such provisions are consistent with this Letter of Credit) of the International Standby Practices 1998 (ISP98) (International Chamber of Commerce Publication No. 590).

All documents presented to FHLBank in connection with any drawing and all other communications with respect to this Letter of Credit shall be in writing and shall be addressed to FHLBank at the address indicated in the preceding paragraph, specifically referring to the number of this Letter of Credit.

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

This Letter of Credit sets forth in full the undertaking of FHLBank, and such undertaking shall not be modified, amended or amplified in any way except by a writing executed by FHLBank.

Very truly yours,

FEDERAL HOME LOAN BANK OF PITTSBURGH

E-SIGNED by Lou Cionni (Lou Cionni)
on 2025-12-19 14:47:21 EST

By: _____
(Authorized Lending Officer)

Exhibit A
Beneficiary's Certificate
Irrevocable Standby Letter of Credit

Date: _____

Federal Home Loan Bank of Pittsburgh
Attention: Centralized Operational Resources
301 Grant Street, Suite 2000
Pittsburgh, Pennsylvania 15219

Re: Irrevocable Standby Letter of Credit No. _____ ("Letter of Credit")

Ladies and Gentlemen:

The undersigned officer or agent of the beneficiary ("Beneficiary") of the Letter of Credit issued by you for the account of _____ ("Member") hereby demands payment of U.S. $_____ ("Demand Amount") under the Letter of Credit.

The undersigned hereby certifies as follows:

1. The Beneficiary is entitled to payment from the Member in the amount of this drawing.

2. The Beneficiary demanded that the Member pay such amount to the Beneficiary, and the Member failed to make such payment.

3. The Member has notified the Beneficiary in writing that it is unable to pay the amount of such demand due to the Member's insolvency, receivership or conservatorship.

4. The Demand Amount is no greater than the Maximum Credit Amount (as defined in the Letter of Credit).

Please make payment by wire transfer to the Beneficiary's below account in immediately available funds:

Bank Name:
Bank ABA Number:
Beneficiary Account Number:

Beneficiary may be reached at the following telephone number: _____

_____

By: _____
(Authorized Officer or Agent)

Title: _____

FHLBank
PITTSBURGH

June 29, 2026

PMA Financial Network LLC as Letter of credit agent for Lisle Community Unit School Dist
2135 Citygate Lane, 7th Floor,
Naperville, IL 60563
Attn: David J. Lutter

Irrevocable Standby Letter of Credit No. HLB8315261800034

Dear Beneficiary:

At the request, and for the account, of **Customers Bank,** having its principal office at **701 Reading Ave, West Reading, PA 19611**, the Federal Home Loan Bank of Pittsburgh ("FHLBank") hereby issues in your favor its Irrevocable Standby Letter of Credit No. **HLB8315261800034,** whereby, subject to the terms and conditions contained herein, the FHLB authorizes you to draw hereunder on FHLBank up to U.S. **$1,541,800.00** (the "Maximum Credit Amount"), available in one drawing only, to be made at any time from the date hereof until FHLBank's close of business on **March 24, 2027** (the "Expiration Date").

Funds under this Letter of Credit are available to you following your presentation to FHLBank, prior to FHLBank's close of business on the Expiration Date and on a day upon which FHLBank is open for business (a "business day"), of your completed certificate in the form of Exhibit A hereto purportedly signed on your behalf by one of your authorized officers or other representatives ("Certificate"), which shall be conclusive for all purposes under this Letter of Credit. FHLBank will make payment no later than three business days after the date of receipt of your Certificate. Any drawing under this Letter of Credit will be paid from funds of FHLBank. Only one drawing is permitted under this Letter of Credit. Presentation of your Certificate, as aforesaid, must be made at FHLBank's office at 301 Grant Street, Suite 2000, Pittsburgh, Pennsylvania 15219, Attention: Centralized Operational Resources. If FHLBank is closed for any reason on the Expiration Date, the Expiration Date of this Letter of Credit will be extended automatically to the fifth succeeding business day following the Expiration Date.

To the extent that state law is applicable, this Letter of Credit shall be governed by the laws (exclusive of the choice of law provisions) of the Commonwealth of Pennsylvania, including Article 5 of the Uniform Commercial Code as in effect in said Commonwealth, and to the extent not inconsistent with Article 5 of the Uniform Commercial Code in effect in said Commonwealth, this Letter of Credit shall be subject to the provisions (to the extent such provisions are consistent with this Letter of Credit) of the International Standby Practices 1998 (ISP98) (International Chamber of Commerce Publication No. 590).

All documents presented to FHLBank in connection with any drawing and all other communications with respect to this Letter of Credit shall be in writing and shall be addressed to FHLBank at the address indicated in the preceding paragraph, specifically referring to the number of this Letter of Credit.

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

This Letter of Credit sets forth in full the undertaking of FHLBank, and such undertaking shall not be modified, amended or amplified in any way except by a writing executed by FHLBank.

Very truly yours,

FEDERAL HOME LOAN BANK OF PITTSBURGH

E-SIGNED by Lou Cionni (Lou Cionni)
on 2026-06-29 16:06:00 EDT

By: _____
(Authorized Lending Officer)

Exhibit A
Beneficiary's Certificate
Irrevocable Standby Letter of Credit

Date: _____

Federal Home Loan Bank of Pittsburgh
Attention: Centralized Operational Resources
301 Grant Street, Suite 2000
Pittsburgh, Pennsylvania 15219

Re: Irrevocable Standby Letter of Credit No. _____ ("Letter of Credit")

Ladies and Gentlemen:

The undersigned officer or agent of the beneficiary ("Beneficiary") of the Letter of Credit issued by you for the account of _____ ("Member") hereby demands payment of U.S. $_____ ("Demand Amount") under the Letter of Credit.

The undersigned hereby certifies as follows:

1. The Beneficiary is entitled to payment from the Member in the amount of this drawing.

2. The Beneficiary demanded that the Member pay such amount to the Beneficiary, and the Member failed to make such payment.

3. The Member has notified the Beneficiary in writing that it is unable to pay the amount of such demand due to the Member's insolvency, receivership or conservatorship.

4. The Demand Amount is no greater than the Maximum Credit Amount (as defined in the Letter of Credit).

Please make payment by wire transfer to the Beneficiary's below account in immediately available funds:

Bank Name:
Bank ABA Number:
Beneficiary Account Number:

Beneficiary may be reached at the following telephone number: _____

_____

By: _____
(Authorized Officer or Agent)

Title: _____

FHLBank
PITTSBURGH

June 29, 2026

PMA Financial Network LLC as Letter of credit agent for Lisle Community Unit School Dist
2135 Citygate Lane, 7th Floor,
Naperville, IL 60563
Attn: David J. Lutter

Irrevocable Standby Letter of Credit No. HLB8315261800035

Dear Beneficiary:

At the request, and for the account, of **Customers Bank,** having its principal office at **701 Reading Ave, West Reading, PA 19611**, the Federal Home Loan Bank of Pittsburgh ("FHLBank") hereby issues in your favor its Irrevocable Standby Letter of Credit No. **HLB8315261800035,** whereby, subject to the terms and conditions contained herein, the FHLB authorizes you to draw hereunder on FHLBank up to U.S. **$1,539,800.00** (the "Maximum Credit Amount"), available in one drawing only, to be made at any time from the date hereof until FHLBank's close of business on **March 16, 2027** (the "Expiration Date").

Funds under this Letter of Credit are available to you following your presentation to FHLBank, prior to FHLBank's close of business on the Expiration Date and on a day upon which FHLBank is open for business (a "business day"), of your completed certificate in the form of Exhibit A hereto purportedly signed on your behalf by one of your authorized officers or other representatives ("Certificate"), which shall be conclusive for all purposes under this Letter of Credit. FHLBank will make payment no later than three business days after the date of receipt of your Certificate. Any drawing under this Letter of Credit will be paid from funds of FHLBank. Only one drawing is permitted under this Letter of Credit. Presentation of your Certificate, as aforesaid, must be made at FHLBank's office at 301 Grant Street, Suite 2000, Pittsburgh, Pennsylvania 15219, Attention: Centralized Operational Resources. If FHLBank is closed for any reason on the Expiration Date, the Expiration Date of this Letter of Credit will be extended automatically to the fifth succeeding business day following the Expiration Date.

To the extent that state law is applicable, this Letter of Credit shall be governed by the laws (exclusive of the choice of law provisions) of the Commonwealth of Pennsylvania, including Article 5 of the Uniform Commercial Code as in effect in said Commonwealth, and to the extent not inconsistent with Article 5 of the Uniform Commercial Code in effect in said Commonwealth, this Letter of Credit shall be subject to the provisions (to the extent such provisions are consistent with this Letter of Credit) of the International Standby Practices 1998 (ISP98) (International Chamber of Commerce Publication No. 590).

All documents presented to FHLBank in connection with any drawing and all other communications with respect to this Letter of Credit shall be in writing and shall be addressed to FHLBank at the address indicated in the preceding paragraph, specifically referring to the number of this Letter of Credit.

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

This Letter of Credit sets forth in full the undertaking of FHLBank, and such undertaking shall not be modified, amended or amplified in any way except by a writing executed by FHLBank.

Very truly yours,

FEDERAL HOME LOAN BANK OF PITTSBURGH

E-SIGNED by Lou Cionni (Lou Cionni)
on 2026-06-29 16:06:26 EDT

By: _____
(Authorized Lending Officer)

Exhibit A
Beneficiary's Certificate
Irrevocable Standby Letter of Credit

Date: _____

Federal Home Loan Bank of Pittsburgh
Attention: Centralized Operational Resources
301 Grant Street, Suite 2000
Pittsburgh, Pennsylvania 15219

Re: Irrevocable Standby Letter of Credit No. _____ ("Letter of Credit")

Ladies and Gentlemen:

The undersigned officer or agent of the beneficiary ("Beneficiary") of the Letter of Credit issued by you for the account of _____ ("Member") hereby demands payment of U.S. $_____ ("Demand Amount") under the Letter of Credit.

The undersigned hereby certifies as follows:

1. The Beneficiary is entitled to payment from the Member in the amount of this drawing.

2. The Beneficiary demanded that the Member pay such amount to the Beneficiary, and the Member failed to make such payment.

3. The Member has notified the Beneficiary in writing that it is unable to pay the amount of such demand due to the Member's insolvency, receivership or conservatorship.

4. The Demand Amount is no greater than the Maximum Credit Amount (as defined in the Letter of Credit).

Please make payment by wire transfer to the Beneficiary's below account in immediately available funds:

Bank Name:
Bank ABA Number:
Beneficiary Account Number:

Beneficiary may be reached at the following telephone number: _____

_____

By: _____
(Authorized Officer or Agent)

Title: _____

FHLBank
PITTSBURGH

September 25, 2026

PMA Financial Network LLC as Letter of credit agent for Lisle Community Unit School Dist
2135 Citygate Lane, 7th Floor,
Naperville, IL 60563
Attn: David J. Lutter

Irrevocable Standby Letter of Credit No. HLB8315262680024

Dear Beneficiary:

At the request, and for the account, of **Customers Bank,** having its principal office at **701 Reading Ave, West Reading, PA 19611**, the Federal Home Loan Bank of Pittsburgh ("FHLBank") hereby issues in your favor its Irrevocable Standby Letter of Credit No. **HLB8315262680024,** whereby, subject to the terms and conditions contained herein, the FHLB authorizes you to draw hereunder on FHLBank up to U.S. **$1,813,000.00** (the "Maximum Credit Amount"), available in one drawing only, to be made at any time from the date hereof until FHLBank's close of business on **July 28, 2027** (the "Expiration Date").

Funds under this Letter of Credit are available to you following your presentation to FHLBank, prior to FHLBank's close of business on the Expiration Date and on a day upon which FHLBank is open for business (a "business day"), of your completed certificate in the form of Exhibit A hereto purportedly signed on your behalf by one of your authorized officers or other representatives ("Certificate"), which shall be conclusive for all purposes under this Letter of Credit. FHLBank will make payment no later than three business days after the date of receipt of your Certificate. Any drawing under this Letter of Credit will be paid from funds of FHLBank. Only one drawing is permitted under this Letter of Credit. Presentation of your Certificate, as aforesaid, must be made at FHLBank's office at 301 Grant Street, Suite 2000, Pittsburgh, Pennsylvania 15219, Attention: Centralized Operational Resources. If FHLBank is closed for any reason on the Expiration Date, the Expiration Date of this Letter of Credit will be extended automatically to the fifth succeeding business day following the Expiration Date.

To the extent that state law is applicable, this Letter of Credit shall be governed by the laws (exclusive of the choice of law provisions) of the Commonwealth of Pennsylvania, including Article 5 of the Uniform Commercial Code as in effect in said Commonwealth, and to the extent not inconsistent with Article 5 of the Uniform Commercial Code in effect in said Commonwealth, this Letter of Credit shall be subject to the provisions (to the extent such provisions are consistent with this Letter of Credit) of the International Standby Practices 1998 (ISP98) (International Chamber of Commerce Publication No. 590).

All documents presented to FHLBank in connection with any drawing and all other communications with respect to this Letter of Credit shall be in writing and shall be addressed to FHLBank at the address indicated in the preceding paragraph, specifically referring to the number of this Letter of Credit.

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

This Letter of Credit sets forth in full the undertaking of FHLBank, and such undertaking shall not be modified, amended or amplified in any way except by a writing executed by FHLBank.

Very truly yours,

FEDERAL HOME LOAN BANK OF PITTSBURGH

E-SIGNED by Erin Thomas (Erin Thomas)
on 2026-09-25 14:49:06 EDT

By: _____
(Authorized Lending Officer)

Exhibit A
Beneficiary's Certificate
Irrevocable Standby Letter of Credit

Date: _____

Federal Home Loan Bank of Pittsburgh
Attention: Centralized Operational Resources
301 Grant Street, Suite 2000
Pittsburgh, Pennsylvania 15219

Re: Irrevocable Standby Letter of Credit No. _____ ("Letter of Credit")

Ladies and Gentlemen:

The undersigned officer or agent of the beneficiary ("Beneficiary") of the Letter of Credit issued by you for the account of _____ ("Member") hereby demands payment of U.S. $_____ ("Demand Amount") under the Letter of Credit.

The undersigned hereby certifies as follows:

1. The Beneficiary is entitled to payment from the Member in the amount of this drawing.

2. The Beneficiary demanded that the Member pay such amount to the Beneficiary, and the Member failed to make such payment.

3. The Member has notified the Beneficiary in writing that it is unable to pay the amount of such demand due to the Member's insolvency, receivership or conservatorship.

4. The Demand Amount is no greater than the Maximum Credit Amount (as defined in the Letter of Credit).

Please make payment by wire transfer to the Beneficiary's below account in immediately available funds:

Bank Name:
Bank ABA Number:
Beneficiary Account Number:

Beneficiary may be reached at the following telephone number: _____

_____

By: _____
(Authorized Officer or Agent)

Title: _____

FHLBank
PITTSBURGH

September 25, 2026

PMA Financial Network LLC as Letter of credit agent for Lisle Community Unit School Dist
2135 Citygate Lane, 7th Floor,
Naperville, IL 60563
Attn: David J. Lutter

Irrevocable Standby Letter of Credit No. HLB8315262680025

Dear Beneficiary:

At the request, and for the account, of **Customers Bank,** having its principal office at **701 Reading Ave, West Reading, PA 19611**, the Federal Home Loan Bank of Pittsburgh ("FHLBank") hereby issues in your favor its Irrevocable Standby Letter of Credit No. **HLB8315262680025,** whereby, subject to the terms and conditions contained herein, the FHLB authorizes you to draw hereunder on FHLBank up to U.S. **$1,293,300.00** (the "Maximum Credit Amount"), available in one drawing only, to be made at any time from the date hereof until FHLBank's close of business on **July 16, 2027** (the "Expiration Date").

Funds under this Letter of Credit are available to you following your presentation to FHLBank, prior to FHLBank's close of business on the Expiration Date and on a day upon which FHLBank is open for business (a "business day"), of your completed certificate in the form of Exhibit A hereto purportedly signed on your behalf by one of your authorized officers or other representatives ("Certificate"), which shall be conclusive for all purposes under this Letter of Credit. FHLBank will make payment no later than three business days after the date of receipt of your Certificate. Any drawing under this Letter of Credit will be paid from funds of FHLBank. Only one drawing is permitted under this Letter of Credit. Presentation of your Certificate, as aforesaid, must be made at FHLBank's office at 301 Grant Street, Suite 2000, Pittsburgh, Pennsylvania 15219, Attention: Centralized Operational Resources. If FHLBank is closed for any reason on the Expiration Date, the Expiration Date of this Letter of Credit will be extended automatically to the fifth succeeding business day following the Expiration Date.

To the extent that state law is applicable, this Letter of Credit shall be governed by the laws (exclusive of the choice of law provisions) of the Commonwealth of Pennsylvania, including Article 5 of the Uniform Commercial Code as in effect in said Commonwealth, and to the extent not inconsistent with Article 5 of the Uniform Commercial Code in effect in said Commonwealth, this Letter of Credit shall be subject to the provisions (to the extent such provisions are consistent with this Letter of Credit) of the International Standby Practices 1998 (ISP98) (International Chamber of Commerce Publication No. 590).

All documents presented to FHLBank in connection with any drawing and all other communications with respect to this Letter of Credit shall be in writing and shall be addressed to FHLBank at the address indicated in the preceding paragraph, specifically referring to the number of this Letter of Credit.

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

This Letter of Credit sets forth in full the undertaking of FHLBank, and such undertaking shall not be modified, amended or amplified in any way except by a writing executed by FHLBank.

Very truly yours,

FEDERAL HOME LOAN BANK OF PITTSBURGH

E-SIGNED by Erin Thomas (Erin Thomas)
on 2026-09-25 14:49:48 EDT

By: _____
(Authorized Lending Officer)

Exhibit A
Beneficiary's Certificate
Irrevocable Standby Letter of Credit

Date: _____

Federal Home Loan Bank of Pittsburgh
Attention: Centralized Operational Resources
301 Grant Street, Suite 2000
Pittsburgh, Pennsylvania 15219

Re: Irrevocable Standby Letter of Credit No. _____ ("Letter of Credit")

Ladies and Gentlemen:

The undersigned officer or agent of the beneficiary ("Beneficiary") of the Letter of Credit issued by you for the account of _____ ("Member") hereby demands payment of U.S. $_____ ("Demand Amount") under the Letter of Credit.

The undersigned hereby certifies as follows:

1. The Beneficiary is entitled to payment from the Member in the amount of this drawing.

2. The Beneficiary demanded that the Member pay such amount to the Beneficiary, and the Member failed to make such payment.

3. The Member has notified the Beneficiary in writing that it is unable to pay the amount of such demand due to the Member's insolvency, receivership or conservatorship.

4. The Demand Amount is no greater than the Maximum Credit Amount (as defined in the Letter of Credit).

Please make payment by wire transfer to the Beneficiary's below account in immediately available funds:

Bank Name:
Bank ABA Number:
Beneficiary Account Number:

Beneficiary may be reached at the following telephone number: _____

_____

By: _____
(Authorized Officer or Agent)

Title: _____

FOR INFORMATION

Lisle Community Unit School District 202
Board of Education Meeting
October 26, 2026

SUBJECT: School Improvement Plans – Lisle Junior High

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

Links to Board Meeting Materials:

Lisle Junior High School

FOR INFORMATION

Lisle Community Unit School District 202
Board of Education Meeting
October 26, 2026

SUBJECT: Review of Procedures and Board Reporting Requirements Under Policy 7:180, Prevention of and Response to Bullying, Intimidation, and Harassment

Background information:

Board Policy 7:180 requires the Board to review and re-evaluate this policy every two years, and directs that the process include the frequency of victimization, student, staff, and family observations of safety, identification of areas where bullying occurs, the types of bullying utilized, and bystander intervention or participation.

On December 17, 2025, the Board reviewed Policy 7:180 and approved it without revisions. During that discussion, the Board asked administration to return with the re-evaluation data the policy requires. This memo addresses each item using the District-wide discipline log and the 2026 Illinois 5Essentials Survey for the 2025-2026 school year (August 18, 2025, through May 21, 2026).

Frequency of incidents:

Two incidents were coded as bullying in the discipline log last school year. Both occurred at the Junior High School and involved different students. A single instance does not by itself establish bullying since the policy defines bullying as severe or pervasive conduct. Each incident was investigated and addressed by building administration.

Student, staff, and family observations of safety:

On the 2026 Illinois 5Essentials Survey, student ratings on the Safety measure were Strong at all three schools (Elementary 61, Junior High 60, Senior High 71). Between 93% and 97% of students felt mostly or very safe in class.

Bathrooms were the lowest-rated setting at every school, with 19–29% of students saying they feel not safe or only somewhat safe there.

Teachers reported the most concern about physical conflict among students at the Elementary School (47%, compared with 16% at the Junior High and none at the Senior High).

On the 2026 5Essentials Parent Survey, few parents said their child feels safe at school “not at all” or only “a little” (Elementary 4%, Junior High 6%, Senior High 9%). Most parents said their child is affected by bullying “not at all” or only “a little” (Elementary 85%, Junior High 78%, Senior High 84%), with the Junior High showing the most concern.

Parents were less positive about how schools respond. Between 20% and 30% said the school addresses bullying "not at all" or only "a little" (Elementary 20%, Junior High 26%, Senior High 30%), and about 35–40% said teachers and the principal could do more to make the school a safe place.

Identification of areas of a school where bullying occurs:

The discipline log has no location field. Incident write-ups show that both incidents occurred outside the classroom: one on the school bus and one in a hallway, with that incident continuing on social media.

Types of bullying:

The current discipline log makes it hard to confirm how an incident fits the policy's definitions. It does not require a written reason for the category chosen, and its list of incident types includes overlapping and unused categories. As a result, the record makes it difficult to confirm the category for one incident, and the information of the other could fit more than one category.

Individual incident details are not included in this memo to protect student privacy. These findings point to the need for clearer definitions and fuller documentation, which administration is addressing (see recommendations below).

Bystander intervention or participation:

Bystander involvement is not captured in the discipline log. As a result, this review cannot report on bystander behavior. In one incident, the targeted student reported the behavior and it was confirmed by bus video.

Recommendations:

Administration does not recommend revisions to Policy 7:180 at this time. However, the review showed a need for more consistent practice. Building and district administrators have begun meeting to improve how student behavior is documented and investigated, with the goals of consistency across all three schools and accurate state reporting. This work will:

1) Revise District-Wide procedures on who records a log entry, when a log entry becomes an incident, how incidents are investigated, and how outcomes are documented.

2) Streamline the list of incident types, removing duplicate and unused categories, so all buildings code behavior the same way.

3) Ensure bullying incidents are recorded consistently for State reporting and require detailed enough information to justify when an incident meets or does not meet the policy's definition of "bullying".

4) Add a location field so the District can identify where incidents occur.

5) Add bystander intervention or participation fields in the logs to be used if applicable

6) Increase monitoring of inappropriate behavior in bathrooms

7) Continue to focus on the social-emotional learning of students and proper behavior as shared at each of the Building School Improvement Plans

FOR DISCUSSION

Lisle Community Unit School District 202
Board of Education Meeting
October 26, 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. Teagan Walsh, The Data Branch
3. Parent (Name Redacted)

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

From: Sheri Reid <sreid@smartprocure.com>
Sent: Wednesday, October 7, 2026 8:01 AM
To: kfilipiak@lisle202.org <kfilipiak@lisle202.org>
Subject: SmartProcure FOIA Request - Reminder for Lisle Community Unit School District No. 202

Dear Keith Filipiak or Custodian of Public Records,

SmartProcure submitted a commercial FOIA request on 8/26/2026 and has not received a response or acknowledgment, therefore the original request is being submitted again. If the original request is located, please disregard this request.

SmartProcure is submitting a commercial FOIA request to the Lisle Community Unit School District No. 202 for any and all purchasing records from 5/28/2026 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: Teagan Walsh <teagan@databranchus.com>
Sent: Thursday, 01 October 2026 07:53:01
To: district202foia@lisle202.org <district202foia@lisle202.org>
Subject: FOIA Request - Lisle Community Unit School District No. 202

Hello,

The Data Branch is submitting a public records request for purchase order records. We are seeking a spreadsheet or equivalent file covering all purchase orders issued between January 1, 2023, and the present.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

We are requesting all purchase orders reflecting purchasing or procurement activity across all departments, divisions, and offices.

If a centralized report is not available, we are happy to accept:

- Department-level or segmented purchasing data
- Any readily available reports
- Or records grouped by department, if that is how they are stored

Requested Details (if readily accessible):

- Purchase order number (or equivalent)
- Purchase date
- Vendor ID or name
- Department or issuing entity (if available)
- Line item description
- Quantity
- Unit price
- Total price

If purchase orders are not maintained, we are willing to narrow this request to the smallest set of records that reconstructs spending and contract awards over the most recent 12–24 months. This could include:

- PO register (PO #, date, vendor, description, fund/GL, amount)
- AP check register or payment ledger (vendor, invoice #, amount, date)
- P-Card transaction logs (cardholder, MCC/merchant, date, amount)

- Any other documents that show vendor names alongside prices

We are flexible on format and can accept records in whichever way your office already keeps them, such as:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any existing summary-level purchasing records your office already maintains

If portions of the responsive records fall under an exemption, please withhold only those portions and produce the rest.

This request *is* being made for commercial purposes. We are committed to complying with any applicable procedures Lisle Community Unit School District No. 202 follows for public records requests, and we are happy to refine or scope down the request if that would make fulfillment more manageable.

Responsive records can be sent to Teagan Walsh at the following:

Email: teagan@databranchus.com

Phone: (302) 585-3132

Address: 2810 N Church St STE 89774, Wilmington, DE 19802

We look forward to your timely response and appreciate your attention to this request. Should it have been directed to the wrong agency or department, please advise or pass it along to the appropriate custodian. Thank you for your cooperation.

Thank you,

Teagan Walsh

The Data Branch Research Team

Where these records go: The Data Branch is building a national reference for public purchasing to help agencies compare vendor pricing and purchasing activity. Learn more at thedatabranch.com/app, try it out at thedatabranch.app, and feel free to share it with your team so they can benefit from the app as well.

A simpler option: Send your complete purchase order list, payment register, or vendor list to contribute@thedatabranch.com. We will handle the matching and update this request accordingly.

Questions or feedback: Contact support@thedatabranch.com for help with our requests or the app. Our team reviews this inbox daily.

INTERNAL REF: 88921de3-98aa

From: [PARENT NAME REDACTED] <[EMAIL ADDRESS REDACTED]
Sent: Thu, Oct 8, 2026 at 1:25 PM
To: Eric Martzolf emartzolf@lisle202.org

[SENSITIVE STUDENT INFORMATION REDACTED].
[SENSITIVE STUDENT HEALTH INFORMATION REDACTED]

I would like a detailed listing of all prior safety-related incidents. Consider it a FOIA request.

As a matter of fact, you can consider this a student records request for [STUDENT NAME REDACTED]'s student file and a FOIA for ALL email and written communications concerning my child while at [SCHOOL NAME REDACTED] and since he's been at [SCHOOL NAME REDACTED]. Send them to this email address within the statutorily required timeline.

From: [PARENT NAME REDACTED] <[PARENT EMAIL REDACTED]>
Sent: Friday, October 9, 2026 11:07 AM
To: [PARENT EMAIL REDACTED] <[PARENT EMAIL REDACTED]>; Keith Filipiak kfilipiak@lisle202.org
Cc: Eric Martzolf emartzolf@lisle202.org; Janet Diaz jdiaz@lisle202.org; [PARENT NAME REDACTED] <[PARENT EMAIL REDACTED]>
Subject: Re: Student Records and Freedom of Information Act Requests

Keith,

In your response regarding the no-trespassing order, I would like a few additional items:

1. Any written or email correspondence with the Lisle Police Department specifically regarding the order and any prior alleged threats my child made to Lisle staff members for the entirety of his enrollment in any Lisle 202 school (preschool through current)

[PARENT NAME REDACTED]

From: [PARENT NAME REDACTED] <[PARENT EMAIL REDACTED]>
Sent: Tuesday, October 20, 2026 11:18 AM
To: Keith Filipiak kfilipiak@lisle202.org
Cc: [PARENT NAME REDACTED] <[PARENT EMAIL REDACTED]>; Eric Martzolf emartzolf@lisle202.org; Janet Diaz jdiaz@lisle202.org
Subject: Re: Student Records and Freedom of Information Act Requests

Keith,

I revise my initial request and would like only email and written communications (the same requested records as before, including any: *emails and written communications concerning [STUDENT NAME REDACTED], including correspondence with the Lisle Police Department*), within [STUDENT NAME REDACTED]'s assignment at the Lisle High School campus.

[PARENT NAME REDACTED]

FOR DISCUSSION

Lisle Community Unit School District 202
Board of Education Meeting
October 26, 2026

SUBJECT: Public Comment Follow-Up

BACKGROUND DATA:

Weekend Snack Pack Distribution

Administration expressed appreciation for the weekend Snack Pack proposal. As discussed in response to last year's request, the schools do not have the personnel needed to facilitate the program. We welcomed the opportunity to explore expanded fundraising and scholarship efforts to benefit local children and families and encouraged a partnership with the Lisle Education Foundation to support and enrich educational opportunities for District 202 students.

Marching Band

Administration explained to the individual that it is reviewing whether marching band should be classified as co-curricular or extracurricular, considering Board policy, IHSA guidance, course grading, and the PE substitution many band students rely on. Because the decision will affect student schedules for next year, administration aims to resolve the matter in the coming months and will present its findings and recommendation at the November Board meeting. The individual was invited to attend and was informed that the District will follow up with her after the Board's discussion.

SUPERINTENDENT'S REPORT

LISLE 202

COMMUNITY UNIT SCHOOL DISTRICT

October 2026

Lisle Elementary School

Author Visit

Our PK-2 students enjoyed a very special visit from award-winning actress, singer, and author Anika Noni Rose, best known as the voice of Princess Tiana in Disney's *The Princess and the Frog* and for her role in *Dreamgirls*!

Ms. Rose shared her new book, *A Princess is a Princess,* answered questions, and even sang "Almost There", the cornerstone song from *The Princess and the Frog*. What an incredible opportunity for our students to learn from such a talented and inspiring guest!

Math Skills Builder

Our classroom teachers dove into the new Math Skills Builder during their professional learning time. Designed to create multi-step math problems for student practice and assessment, this new tool will help deepen our students' critical thinking and problem-solving skills. Looking ahead, our teaching teams will collaborate to brainstorm how to best incorporate this tool into their classroom instruction.

Personal Safety & Identifying Trusted Adult Presentation

Students across all grade levels participated in Erin's Law lessons focused on personal safety and identifying trusted adults they can turn to for help. We welcomed "Be Seen and Heard" for presentations that empowered students to use their voices and understand body safety.

Lisle Junior High School

Science in Action

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

Student Ambassadors Support Sixth Graders

Our seventh and eighth grade ambassadors visited sixth grade homerooms on October 22 as part of our mentoring program. These visits help build connections across grade levels and support our sixth graders as they navigate junior high.

Washington, DC Trip Moves Forward

With 43 students signed up, our spring Washington DC trip is officially moving forward! We look forward to this exciting opportunity for students to explore our nation's capital and bring their classroom learning to life.

Cross Country State Meet

Congratulations to our State Cross Country competitors on a great state championship meet on Saturday, October 17! Three of our runners, Grayson, Alex, and Logan, qualified for and competed at the state cross country meet, capping off the season with impressive performances. Grayson exceeded her personal goal, completing a remarkable season that began with a broken toe. Alex overcame a crowded start to finish the race to lower her own school record by seven seconds, while Logan delivered a strong second half to finish with a personal-best time. All three demonstrated resilience and determination, gaining valuable experience to build on next season.

Sixth Grade Band Concert

Our 6th Grade Band showcased their musical talents during a wonderful concert alongside our High School Band. A special highlight of the evening was seeing three of our 6th grade students take the podium to conduct the High School Band in the Lisle fight song! It was a memorable experience for our young musicians and a great opportunity to celebrate the connections between our junior high and high school music programs.

Lisle High School

Standardized Testing

Last month, our high school offered two standardized assessments: the PSAT/NMSQT and the PreACT. The PSAT/NMSQT was available to students who wished to participate and potentially qualify for scholarships, while the PreACT was administered to all freshmen, sophomores, and juniors. The PreACT served as a valuable tool for students to familiarize themselves with the ACT format, question types, and overall testing experience. Additionally, the results provided our students with valuable insights into areas of growth and to customize their learning for this using Albert.IO

Illinois Central Eight Leadership Conference:

Our school once again had the privilege of participating in our conference's annual Leadership Conference. This year's conference brought together eight exceptional student leaders from each of our member schools for a day of collaboration, learning, and personal growth. Guest speaker Ted Wiese delivered an inspiring and empowering presentation, motivating our students to believe in their ability to make a positive impact. Each of our eight student delegates expressed the profound experience and valuable insights they gained from the conference

LHS Activities & Athletics

Our programs have been quite busy this fall. While existing clubs & activities are still operating with the same participation numbers, we have still seen interest in reviving our Diversity Club. At the first meeting held on October 17th, we had 20 students attend!

We are pleased to share that Fine Arts has seen an increase in the number of students participating in the Marching Band with over 80 students. On October 21, the Marching Band entertained audiences for its final performance of the season. The concert included a special thank you from the students to Mr. Gumina as he wraps up his final Marching Band season before his retirement. In addition, our choir successfully hosted another fall picnic and concert in September, and lastly, our LHS Fall Play will cap off the fine arts fall catalog with shows in November on the 13th, 14th, and 15th.

Our Athletic Programs have seen many successes this year with football, cross country, soccer, and volleyball all making the playoffs!

Cross Country Teams Advance to Sectionals

Congratulations to our cross country teams on an exciting Regional meet! The girls' team captured the Regional championship for the first time in school history, and both the boys' and girls' teams advanced to Sectionals. Ashley R. and Dani E. finished third and fourth, respectively, becoming Lisle's first All-Regional cross country athletes since 2009 across both the boys' and girls' programs. Best of luck at Sectionals, Lions!

District

Senior Night Passing the Torch Celebration

Our youngest and oldest Lions came together for a memorable Senior Night celebration at the Lisle High School football game on October 9! More than half of our Kindergarteners joined the Class of 2027 on the field during halftime for a special "passing of the torch" recognition. Seniors presented our Kindergarteners with oversized "Class of 2039" shirts to grow into and wear for years to come. It was a fun evening celebrating our Seniors, welcoming the Class of 2039, and bringing our families together in the spirit of #OnePride!

Parent-Teacher Conferences

Lisle High School held its Parent-Teacher Conferences on October 8 and 9. It was a great opportunity to connect with our families and discuss the students' progress so far this year. Lisle Junior High School will join the Elementary School in holding Conferences at the end of November.

Bilingual Parent Meeting

Our first BPAC (Bilingual Parent Advisory Committee) meeting was a great success! Families came together to learn more about the ACCESS, IAR, Pre-ACT, and ACT assessments. Parents asked thoughtful questions and engaged in meaningful conversations to better understand the assessments and how they support student learning. In addition to learning, families enjoyed playing Lotería, or Bingo, and participating in a fun raffle! The next BPAC meeting will take place on January 11th at 6:00 pm at the Junior High.

LISLE HOME & SCHOOL ORGANIZATION
HSO Council Meeting Agenda
October 14, 2026 7:00 p.m.
Lisle Elementary School

HSO Council Executive Board:
Hilda Valdivia-Llanes, President
Tamara Rotelli, Treasurer
Elina Puzon, Jr. Treasurer
Heather Lick, Recording Secretary
Alissa Drake, Corresponding Secretary

HSO Council Members:
Lexi Gilbert, LEHSO President
Anna Pechin, LEHSO Council Delegate
Kim Kidd, LJHHSO President
Jennie Gentile, LJHHSO Council Delegate
Irene Panos-Evert, LHSHSO President
Kristina Jezewski, LHSHSO Council Delegate

HSO Council School District & School Board Representatives:
Keith Filipiak, Superintendent
Pam Ahlmann, School Board President
Paula DiDominico, School Board Rep.
Kate Foster, School Board Rep.
Heather Novosel, School Board Rep

I. Administrative Items

A. Call to Order

B. Approve **September 9, 2026 Minutes**

II. District Reports

A. Superintendent Report

B. School Board Report

III. HSO Council Executive Reports

A. President Report

1. Welcome Packets
2. **HSO Branding**
3. Games of Chance Fundraising
4. By-Laws Review

B. Vice-President Report (given by President)

1. Membership
2. Fundraising Ideas

C. Treasurer Report

D. Corresponding Secretary Report

1. Canva

E. Recording Secretary Report

IV. Unit Delegate Reports

A. Elementary School (LEHSO)

B. Junior High School (LJHHSO)

C. Senior High School (LSHSHSO)

V. Committee Updates

A. Directory

VI. General Business

A. Old Business

B. New Business

1. Multi-Cultural Night Committee
2. Fun Run Committee
3. By-Laws Committee

C. Adjournment

LISLE HOME & SCHOOL ORGANIZATION
HSO Council Meeting Minutes
September 9, 2026 7:00 p.m.
Lisle Elementary School

HSO Council Executive Board:
Hilda Valdivia-Llanes, President
Tamara Rotelli, Treasurer
Elina Puzon, Jr. Treasurer
Heather Lick, Recording Secretary
Alissa Drake, Corresponding Secretary

HSO Council Members:
Lexi Gilbert, LEHSO President
Anna Pechin, LEHSO Council Delegate
Kim Kidd, LJHHSO President
Jennie Gentile, LJHHSO Council Delegate
Irene Panos-Evert, LHSHSO President
Kristina Jezewski, LHSHSO Council Delegate

HSO Council School District & School Board Representatives:
Keith Filipiak, Superintendent
Pam Ahlmann, School Board President
Paula DiDominico, School Board Rep.
Kate Foster, School Board Rep.
Heather Novosel, School Board Rep

I. Administrative Items

A. Call to Order at 7:01 p.m.

B. **Attendees**: Hilda Valdivia-Llanes, Tamara Rotelli, Elina Puzon, Alissa Drake, Lexi Gilbert, Anna Pechin, Kim Kidd, Jennie Gentile, Rachel Shuette, Kristina Jezewski, Dr. Keith Filipiak, Melissa **Absent:** Heather Lick, Irene Panos-Evert

C. Approve **May 19, 2026 Meeting Minutes**

1. **Motion to approve: Lexi Gilbert, Seconded: Kim Kidd. Approved.**

II. District Reports

A. Superintendent Report

1. Dr. Filipiak - Great start to the year, 96% of freshmen at orientation, nationally ranked high school, things continue to go well. During Vision 202, LES parents requested getting some extra curricular activities for elementary students. This year, Lisle Park District partnered with LES and they are starting an art program to begin adding extracurricular activities. In the spring they may offer a sports club. Jr. High brought back 8th grade DC trip. If you have other ideas, speak with your principals. Westway was bought by First Students. Buses on time for the most part. Dr. Filipiak thinks the fun run is a good idea, perhaps partner with the park district and have it done at the High School campus. Ms. A**hl**mann wanted us to know that a board ~~seat~~ election is coming up and if anyone is interested they can check out the District website, under the Board of Education heading, with ~~all the~~ details and resources.

B. School Board Report

1. (None present)

III. HSO Council Executive Reports

A. President Report - Hilda Valdivia-Llanes

1. Goals for 2026-2027

a) Creating and documenting procedures, helps maintain history and handing things over, creating HSO gmails to use the drive for all documents by January. Any committees that have a gmail send all info to Hilda, social media accounts we need to get a handle on as well - presidents to gather all theirs and share with Hilda, need handle/passwords for all, need security questions to verify members wanting to join. Bank statements going to the district office. Any committee that raises funds - they need to maintain minutes. Council working on file standardization

b) Need to fill out facilities request forms for the District and send them to the principal. Mailed approval by the business office.

c) Membership: We want new people to feel welcome. All units are to create a welcome packet with welcome letter, Robert Rules of order cheat sheet, list of all committees and activities, at a glance calendar, sheet for QR code for membership, box tops, and social media pages. We are going to brainstorm more on how to gain more members. We will be taking a look at events and fundraisers since the district calendar is full. Need to consider how events can overlap with other groups. Looking to cut/move/consolidate events, and will be taking a look at the sustainability of fundraisers.

(1) Question: Give butter, “Who’s team are you on?”, confused, need clarification

(2) ~~ChK~~ristina: Blurb of who joins and who actually runs things showing that it’s not the 10 in this room, it’s a lot more people doing lots of things

(3) Concern: that the younger grades think that if you sign up as a member you are signing up for volunteer hours. Perhaps clarify that becoming a member is not signing up to volunteer.

(4) Motion to establish formal organizational and record retention policies: Kim Kidd; seconded Lexi Gilbert. Motion Approved.

2. Mission Statement

a) Vision statement amended - strike kindergarten to replace with early childhood

The Lisle Home and School Organization is a 501(c)(3) non-profit organization powered entirely by parent volunteers. We operate with a singular, shared focus:

Our Mission: To enrich the educational experience of every student in Lisle District 202 by fostering active collaboration among families, educators, and administration to fund programs that inspire learning and build community.

Our Vision: To cultivate a deeply connected school community where every student in Lisle District 202 is empowered, supported, and inspired to reach their full potential from early childhood through graduation.

b) **Motion to approve Mission and Vision Statement: Alissa Drake; Seconded Kim Kidd. Mission and Vision Statement as indicated above APPROVED.**

3. **HSO Branding**

a) New logos passed out, Lexi asked for individual files for each logo, make folder for drive to share PDF/jpeg. Include on Canva as part of Branding kit.

b) **Motion to approve logos: Lexi Gilbert; Seconded: Kim Kidd**

B. Vice-President Report (given by President) - Hilda Valdivia-Llanes

1. Membership

a) At 41%! Very exciting! Need to push more at all units to encourage families to join.

2. Fundraising Ideas

a) The only fundraiser for Council is the spring flower sale. We need to get a fundraiser this year. Fun Run suggested, get the whole district involved students/teachers/parents, done by classroom, set an amount to raise by grade, possible foundation to sponsor color powder, prizes. Could get food trucks. Will need to establish a committee and collaborate with all schools and the District Office.

b) Other idea multicultural night with BPAC, families showcase their culture w/ poster boards, passport book for kids to get stamps, and have cultural performances intermixed with student/family open mic performances.

All agree these are good ideas.

C. Treasurer Report - Tammy Rotelli

1. Budget Proposal

a) Budget amended to remove "Amazon Smile" from Revenue line item. Motion to approve: Melissa Lamkin; Seconded: Lexi Gilbert

D. Corresponding Secretary Report - Alissa Drake

1. Canva: The HSO Council is creating a Canva Pro account using our non-profit status. The account will be through Council; all unit Presidents and Corresponding Secretaries will have access. Creation of marketing and advertising materials will now be in one place; ask District for Lisle 202 branding guidelines so similar colors and fonts can be used for our materials.

2. District Webpage - Council will be updating the Parents link webpage using our standard language, new logos, etc.

E. Recording Secretary Report -None

IV. Unit Delegate Reports

A. Elementary School (LEHSO) - Anna Pechin

1. First meeting was 1hr 45 minutes long. A lot new attendees, explained all the basics, very welcoming, new attendees asked questions. The types of volunteers were explained - there are Event Chairs, Event Planning, Day of Event Volunteers. LEHSO were able to add slide to the curriculum night presentation. New business - Susie is working on community events vs dances; nothing in place yet. Dr. Schreiber created a yearbook committee that a parent volunteer will run with students. LES is using the same company as the Jr High yearbook and the price will be $16 for a hard cover yearbook instead of $36 that was paid last year for a soft cover year book. LEHSO is creating a ROAR store to reward students who get ROAR tickets. They are still working through details. Toni Kalck was voted in as the new recording secretary. Back to school bash is scheduled for September 20th, Fall Resale will be on October 3rd. Adults night out currently scheduled for November 14. Venue is up in the air (date may change). The Adults Night Out is looking for new chairs for next year. The next LEHSO meeting is 10/7.

B. Junior High School (LJHHSO) - Jennie Gentile

1. School year has started well, big cross country turn out, big band turn out, needed to move meetings. Need volunteers for resale and concessions. Currently, the only fundraiser is Trivia Night, so they need another fundraiser. Trivia Night is moving to Basecamp this year. Tables can be 4, 6, or 8 people. Basecamp has everything for trivia night so there will not be a need to make up questions. Hoping for a good turnout. It will be in April 2027.

C. Senior High School (LSHSHSO) - Kristina Jezewski

1. The High School HSO has not met yet. First meeting is tomorrow, 9/10/26. Back to School Bash was poorly attended - probably due to rain. Given low attendance, three food trucks made no money. People who showed up weren't talked to. Homecoming upcoming 9/19. 50/50 raffle at games - LSHSHSO possibly asking Boosters to take over raffle. Curriculum night went great. Possible author visits being considered as an event.

V. Committee Updates

A. Mum Sale

1. No update. LSHSHSO will find out tomorrow at meeting.

B. Directory - Melissa Lamkin

1. Will begin discussing with the District next week to get this moving. Directory will most likely be going out late October. In previous years, due to the complexity of getting a good membership list, the directory was sent to everyone. With GiveButter, it should be easier to create a list of paid members, since receiving the Directory is a benefit of being a paid member. Melissa suggested highlighting committee members in directory and perhaps also including the at a glance calendars.

    a) Motion to provide the directory to only paid members was approved unanimously by show of hands.

VI. General Business

A. Old Business-NONE

B. New Business-Next meeting the establishment of Bylaws Review Committee will be discussed. Bylaws are due to be revised. Committee work to begin in January

C. Adjournment at 8:15 p.m.

1. Motion to Adjourn: Tammy Rotelli; Seconded: Kristina Jezewski.

Minutes taken by Alissa Drake, Lisle HSO Council Corresponding Secretary;

Revised by Hilda Valdivia-Llanes, Lisle HSO Council President

LISLE HSO COUNCIL TREASURER'S REPORT

October 2026

1. The cash balance as of September 9, 2026 is $7,120.41
2. Annual Report notice was submitted to the Secretary of State on 9/12/2026
    a. Paperwork was updated and submitted to reflect the organization's president's change from Lindsay Dunbar to Hilda Valdivia-Llanes.
    b. The organization's Annual Report was also filed in the same envelope.
    c. The processing fee was submitted jointly on check #2201 for $15.00. $5.00 was the processing fee to update the president's name and $10.00 was the processing fee for the annual report.
3. Follow-Up Request was received for check verification for the 2026 Senior Scholarships.
    a. 2026 HSO Scholarships: $13,500 in scholarships were awarded to 18 seniors from the Class of 2026 in the amount of $750 each. Last year (2025) $12,000 were awarded to 14 seniors from the Class of 2025 in the amount of $850 each.
    b. Council contributed: $4,500. Confirmed checks written to: Megan B. (Check #2174, $750), Erin B. (Check #2175, $750), Chloe C. (Check #2176, $750), Peter E. (Check #2177, $750), Reagan G. (Check #2178, $750), Charlie G. (Check #2179, $750), Kayley H. (Check #2180, $750), Ethan H. (Check #2181, $750), Colin K. (Check #2182, $750), Shoaib K. (Check #2184 ((Voided Check #2183)), $750), Anya K. (Check #2185, $750), Emily L. (Check #2186, $750), Sarah M. (Check #2187, $750), Emma R. (Check #2188, $750), Kaitlyn S. (Check #2189, $750), Haley D. (Check #2190, $750), Elizabeth H. (Check #2191, $750), Hunter C. (Check #2192, $750).
    c. LHS contributed: $4,500 (Check #1793 $4,000, *missing $500 contribution*)
    d. LJHS contributed: $1,000 (Check #2477 $1,000, *increased original budgeted contribution from $800*)
    e. LES contributed: $3,500 (Check#2115, $3,000, *increased original budgeted contribution with Check #2120, $500.00*)
4. Directory Pull 6.1.26-10.5.26
    a. The current total for membership contributions for this year is $2,835!

Old News

1. HSO Membership on Give Butter went live July 1, 2026 (to coordinate with school fees).
2. Thank you to all who made the Annual Audit Wednesday, August 12, 2026!
    - Unit Splits-
        - 2025-2026 Membership Splits (run 6/1/25-5/31/26 as that is the membership period for 2025-2026 to join and pay): ***$4,969.26 Total***
            - 2025-2026 Student Enrollment-
                - LES: 725 students (48%)
                - LJH: 352 students (23%)
                - LHS: 439 students (29%)
                - *Total Enrollment: 1,516 students (100%)*
        - 2025-2026 Restaurant Nights: ***$668.21 Total*** *(15% decrease from 2024-2025SY)*
            - Pizza Deposit: $100

        - Lil' Pops: 196.20
        - Portillos, $225.69
        - Panda Express $82.03
        - Chipotle, $64.49
    - 2025-2026 Insurance: ***$513.20 Total***
        - United States Liability Insurance (renewed), $222.80 (May 2026) and $290.40 (November 2025)
    - Quickbooks Fees, $115/month Sept 25-July 26, Aug 26- $140: ***$1,405 Total***
    - Professional Services: ***$1,325.40 Total***
        - Lauterbach & Amen, LLP (Accountant), $1,000
        - Secretary of State (Annual Report Filed), $10.00
        - Secretary of State (Annual Report Filed). $14.00
        - iPad, $301.40
    - Question regarding Shopify:
        - *In the HS HSO notes it was stated Council has a split with LHS? Tammy needs more information on this please* ☺
3. ***Approved*** 2026-2027 Lisle Home and School Organization Council Budget

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

The meeting of the Board of Directors of the Lisle Education Foundation for Lisle School District 202 voted via email on October 1, 2026. The following members voted aye online to approve the mock government program for high school students in Illinois in Springfield in March 2026 submitted by High School Instructor, Mrs. Christine Jaegle. This program is part of a nationwide Youth & Government program that is affiliated with the YMCA of the USA.

Pamela Alhmann made a motion to approve $7,530 for the Youth & Government program, Deb Pawlowicz seconded. Dr. Keith Filipiak, Jason Markey, Amish Patel, Dr. Eric Williams, Michael Shuta, Matt Minnerick and Marilyn Buchholz voted yes. Keith Krestan did not respond. Grant application was approved.

Respectfully submitted,
Marilyn Buchholz

FOR ACTION

Lisle Community Unit School District 202
Board of Education Meeting
October 26, 2026

SUBJECT: Approval of Settlement Agreement and General Release resolving litigation pending in the Circuit Court of DuPage County, Case No. 2025LA000887

BACKGROUND INFORMATION: Information was shared during the closed session.

RECOMMENDED MOTION: That the Board of Education approve the Settlement Agreement and General Release resolving litigation pending in the Circuit Court of DuPage County, Case No. 2025LA000887.