

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: May 19, 2026

PAYROLL CHECKS ISSUED	Beginning	n/a	and Ending	n/a
	Beginning	n/a	and Ending	n/a
PAYROLL ACH DEPOSIT	Beginning	9000062736	and Ending	9000063032
	Beginning	9000063055	and Ending	9000063355
PAYROLL ACH VOID	Beginning	n/a	and Ending	n/a

FUND DISTRIBUTION

EDUCATIONAL		\$ 1,737,235.49
OPERATIONS & MAINTENANCE		\$ 106,358.49
DEBT SERVICES		\$ -
TRANSPORTATION		\$ 7,126.69
IMRF/SOCIAL SECURITY		\$ -
CAPITAL PROJECTS		\$ -
WORKING CASH		\$ -
	TOTAL	<u>\$ 1,850,720.67</u>

President - Board of Education

Date

Secretary - Board of Education

Date

Payroll Run Check Listing for Board

Payroll		04/15/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000062736	Buchholz, Marilyn	000	2,571.72	1,452.95	
9000062737	Engler, Jennifer R	000	5,369.33	3,430.16	
9000062738	Filipiak, Keith	000	9,914.92	5,292.88	
9000062739	Hinton, Jeffery	000	4,865.04	2,723.73	
9000062740	Law, Jennifer S	000	7,928.13	5,963.62	
9000062741	Luna, Cynthia Y	000	2,595.21	1,942.79	
9000062742	Markey, Jason	000	8,550.00	6,556.12	
9000062743	McCormick, Jennifer	000	3,002.37	883.63	
9000062744	Navarro, Lawrence M	000	2,623.66	1,688.13	
9000062745	O'Connor-Young, Sheri	000	2,285.49	1,685.68	
9000062746	O'Toole, Amy L	000	3,701.85	2,520.07	
9000062747	Rich, Mary Beth	000	3,831.48	2,554.72	
9000062748	Schaefer, Cheryl	000	3,898.47	2,349.51	
9000062749	Schalk, Trent J	000	3,750.00	2,274.04	
9000062750	Weissinger, Derek C	000	3,544.19	2,193.59	
9000062751	Wilkinson, David	000	7,807.96	4,442.70	
9000062752	Aguilera, Marlen	100	2,127.33	1,762.81	
9000062753	Anderson, Erik D	100	4,297.17	3,360.61	
9000062754	Anderson, Herbert	100	5,267.21	3,964.58	
9000062755	Bamboat, Darius	100	4,509.92	2,753.46	
9000062756	Burdett, Paul	100	2,373.17	1,440.52	
9000062757	Bylsma, Nathan	100	5,003.45	3,685.55	
9000062758	Bylsma, Svea	100	5,233.17	3,768.94	
9000062759	Cervený, Melissa	100	3,659.00	3,047.09	
9000062760	Chandhok, Mona A	100	3,710.38	3,065.01	
9000062761	Clarke, Jeannette	100	4,297.17	3,326.06	
9000062762	Collins, Luke	100	4,929.33	3,298.09	
9000062763	Cracco, Catherine	100	2,363.79	1,615.57	
9000062764	Cremer, Eric	100	1,080.63	733.95	
9000062765	Czyl, Matthew	100	1,012.73	828.01	
9000062766	Czyl, Maureen	100	1,457.51	951.96	
9000062767	Davis, John	100	5,293.17	3,990.94	

Payroll Run Check Listing for Board

Payroll	04/15/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000062768	Derby, Michelle	100	4,169.54	2,757.57
9000062769	Dillard, Cory	100	5,686.64	4,073.03
9000062770	Dodge, Cynthia	100	1,165.50	911.75
9000062771	Duran, Sonia	100	3,428.37	2,497.92
9000062772	Ewald, Megan	100	5,436.38	4,060.62
9000062773	Ferenzi, Daniella	100	1,845.00	1,461.79
9000062774	Fitzgerald, Karen	100	2,427.98	682.07
9000062775	Fujiwara, Arielle	100	2,744.21	2,262.08
9000062776	Gansberg, Michele	100	1,346.80	858.91
9000062777	Gumina, Scott	100	6,254.30	4,288.74
9000062778	Hall, Jacqueline	100	1,320.38	789.16
9000062779	Hamann, Kelly	100	4,373.75	1,744.48
9000062780	Hamilton, Mary Pat	100	1,121.70	716.41
9000062781	Hardy, Venessa	100	6,040.84	3,900.01
9000062782	Harrison, Kimberly	100	990.22	727.50
9000062783	Helms, Nicholas	100	3,871.71	2,960.89
9000062784	Hochstetter, Judith	100	1,801.32	1,256.24
9000062785	Holmes, Steven	100	2,274.78	1,627.11
9000062786	Irvine, Karin	100	4,850.25	2,695.62
9000062787	Jaegle, Christine A	100	4,629.06	2,906.71
9000062788	Jaegle, Ronald	100	5,845.84	3,291.28
9000062789	Jenkins, David A	100	2,276.65	1,642.74
9000062790	Jensen, Christine	100	4,458.83	3,795.11
9000062791	Joya-Reyes, Alejandro	100	1,012.72	758.11
9000062792	Kehoe, Debra	100	5,233.17	3,720.41
9000062793	Kern, Erin	100	4,688.60	3,328.57
9000062794	Korienek, Caitlin	100	3,905.76	2,635.65
9000062795	LaScala, Mark	100	6,126.66	4,281.71
9000062796	Louis, Justin	100	255.28	210.75
9000062797	Maldre, Sarah	100	4,884.30	3,562.26
9000062798	Marcum, Thomas C	100	6,159.25	4,986.86
9000062799	Martinez, Brian	100	2,067.99	1,407.65

Payroll Run Check Listing for Board

Payroll	04/15/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000062800	Martzolf, Eric	100	8,282.83	6,632.07
9000062801	Meyer, Kendra	100	4,977.92	3,059.73
9000062802	Milinki, Jennifer	100	5,326.25	3,762.30
9000062803	Montilla, Krysten	100	3,658.13	2,530.52
9000062804	Multhaupt, Courtney	100	6,135.17	4,529.80
9000062805	Musbach, Darlene	100	4,850.25	2,983.00
9000062806	Novak, Emily	100	4,765.18	2,579.78
9000062807	Nudera, Linda	100	3,829.19	2,924.04
9000062808	Ogan, Elizabeth	100	5,233.17	4,114.20
9000062809	O'Hara, James	100	4,584.08	3,572.85
9000062810	Pereshliuha, Mariya	100	1,078.35	650.20
9000062811	Perez, Kevin E	100	4,127.00	3,179.89
9000062812	Perretta, Mia	100	4,892.83	3,563.64
9000062813	Polinski, Michael	100	3,725.95	2,666.68
9000062814	Pomatto-Zimmerman, Jennifer	100	7,202.24	5,812.68
9000062815	Provenzano, Lisa	100	1,393.60	909.08
9000062816	Raymond, William	100	1,020.60	752.74
9000062817	Renguso, Amy	100	4,649.17	3,428.89
9000062818	Sanko, April	100	5,105.53	3,571.36
9000062819	Schmidt, Holly	100	757.33	613.81
9000062820	Schwartz, Rebecca	100	5,760.75	4,280.17
9000062821	Shum, Joanna	100	4,041.92	2,498.96
9000062822	Smith, Justin	100	4,909.82	3,860.88
9000062823	Sommer, Robert	100	1,112.48	930.76
9000062824	Stelk, Scott	100	2,257.12	1,097.10
9000062825	Stellmacher, James M	100	5,548.05	4,259.97
9000062826	Strietelmeier, Katelyn	100	3,794.08	3,016.89
9000062827	Thome, Nicholas	100	2,674.48	1,306.09
9000062828	Van Dyke, Lisa	100	2,583.36	1,829.91
9000062829	Wolak, Brandon P	100	2,166.06	1,588.72
9000062830	Wollenberg, Keith	100	992.40	718.17
9000062831	Woyna, Eric	100	4,574.86	3,248.70

Payroll Run Check Listing for Board

Payroll	04/15/2026				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000062832	Woyna, Patrick	100	4,641.92	3,028.52	
9000062833	Alexander, Jarvis	200	991.58	695.80	
9000062834	Barr, Matthew	200	955.50	667.03	
9000062835	Blatchley, Monica	200	5,271.46	1,172.27	
9000062836	Bossenga, Emmy	200	5,211.92	3,379.69	
9000062837	Braun, Katherine	200	4,024.88	2,960.28	
9000062838	Broadus, Gretchen	200	4,212.08	3,519.62	
9000062839	Byrne, Sharon	200	4,339.74	3,651.71	
9000062840	Carr, Kristen	200	3,914.25	3,063.92	
9000062841	Cerny, Marie	200	4,033.37	3,402.81	
9000062842	Cervantes, Cristian	200	1,143.21	857.28	
9000062843	Cervený, Karen	200	4,127.00	3,158.21	
9000062844	Chiappetta, Rebecca	200	3,156.96	2,694.85	
9000062845	Dooley, Tara	200	1,231.76	784.13	
9000062846	Erickson, Tor	200	5,014.00	3,814.78	
9000062847	Fleischer, Daniel	200	963.79	655.33	
9000062848	Gomez, Benigno	200	2,149.77	1,486.58	
9000062849	Grau, Jason	200	4,564.06	3,556.65	
9000062850	Hazard, Jean	200	1,280.46	855.93	
9000062851	Heap, Emily J	200	3,446.25	2,786.76	
9000062852	Joy, Emma P	200	2,714.93	1,625.71	
9000062853	Kearney, David	200	7,156.50	4,914.71	
9000062854	Keigher, Natalie	200	4,960.00	3,608.21	
9000062855	Kim, Paul	200	5,682.96	4,524.77	
9000062856	Klepper, Mary	200	3,744.08	2,929.17	
9000062857	Kopanis, Sofia	200	2,232.33	1,839.00	
9000062858	Lemke, Nanette	200	1,227.81	828.14	
9000062859	Leon, Miyax	200	3,280.59	2,685.30	
9000062860	Lipinski, Ellen	200	2,602.04	1,642.18	
9000062861	Lumsden, Jason	200	4,382.25	3,394.45	
9000062862	Marriner, Carmen M	200	1,463.23	958.38	
9000062863	McIntyre, Celeste	200	5,402.64	3,998.70	

Payroll Run Check Listing for Board

Payroll 04/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000062864	McLear, Robert, IV	200	4,637.54	3,660.66
9000062865	McMahon, Rebecca	200	2,682.54	2,108.36
9000062866	Miller, Jaime	200	3,735.35	2,800.99
9000062867	Nelson, Kelli	200	5,530.12	3,966.12
9000062868	Norwood, Lindsay	200	4,680.79	3,624.87
9000062869	Oros, Natalie	200	4,684.60	3,115.17
9000062870	Park, Aimee	200	4,764.30	3,414.35
9000062871	Parra, Ashley	200	3,573.88	2,711.03
9000062872	Pilon, Erica	200	5,159.99	3,791.77
9000062873	Pivek, Elena	200	4,493.22	3,441.93
9000062874	Pryor, Santario	200	999.60	827.51
9000062875	Ptak, Jeff R	200	2,598.50	1,766.57
9000062876	Purtell, Maggie	200	2,867.63	2,394.17
9000062877	Rankin, Chrysan	200	3,148.42	2,494.66
9000062878	Reband, Jennifer	200	5,266.33	3,905.43
9000062879	Sauer, Mary	200	4,223.69	3,876.46
9000062880	Schmidt, Michael	200	6,254.29	4,302.02
9000062881	Schraub, Daniel	200	4,816.25	3,560.17
9000062882	Seastrom, Tamela	200	2,184.57	1,227.45
9000062883	Sergeant, Andrew H	200	2,446.81	1,765.36
9000062884	Slowiak, Vincent	200	4,663.08	3,152.04
9000062885	Smid, Jason	200	4,436.41	3,255.97
9000062886	Stevens, Patricia	200	5,360.81	3,896.20
9000062887	Sultzbaugh, Tamara	200	3,831.60	3,474.81
9000062888	Twaddle, Debra	200	1,295.13	784.86
9000062889	Weissinger, Zachary T	200	2,107.14	1,369.16
9000062890	Altic, Megan	300	4,288.63	3,074.08
9000062891	Anderson, Cathleen	300	3,488.79	3,114.81
9000062892	Barker, Eric	300	3,659.00	2,968.98
9000062893	Barnett, Sophie	300	2,312.38	1,875.53
9000062894	Bell, Courtney	300	2,351.67	1,475.54
9000062895	Block, Laura	300	3,233.54	2,581.46

Payroll Run Check Listing for Board

Payroll	04/15/2026				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000062896	Brabec, Courtney	300	3,170.86	2,347.90	
9000062897	Campian, James, JR	300	4,253.88	3,000.81	
9000062898	Chavez, Daniel	300	1,885.50	1,188.05	
9000062899	Clavelli, Lauren	300	4,033.37	2,840.87	
9000062900	Crespo, Jessica	300	1,194.00	727.14	
9000062901	Cyrus, Richard	300	5,999.04	3,573.20	
9000062902	Cyrus, Tonia	300	3,948.25	2,287.06	
9000062903	Dahleen, Shayla	300	4,416.68	3,147.77	
9000062904	Davis, Brianne	300	4,969.41	3,773.17	
9000062905	Dawson, Rachel	300	4,365.21	3,099.61	
9000062906	Dineen-Hendricks, Kathleen	300	1,080.05	613.50	
9000062907	Dorsch, Rachael	300	2,250.71	1,708.62	
9000062908	Downs, Jakeda	300	874.80	727.16	
9000062909	DuBois, Heidi	300	3,786.63	2,875.26	
9000062910	Edman, Kelly A	300	2,424.00	1,279.82	
9000062911	Elting, Teresa	300	1,067.25	801.74	
9000062912	Gibson, Kayla	300	3,701.54	2,474.91	
9000062913	Gilbert, Jennifer	300	3,446.25	2,735.69	
9000062914	Gilligan, Annabel	300	2,189.00	1,805.07	
9000062915	Goldberg, Ashley	300	1,059.50	853.64	
9000062916	Gonzalez, Jose Antonio	300	1,936.62	1,427.91	
9000062917	Hall, Krystal	300	2,127.33	1,862.08	
9000062918	Hasse, Vanessa	300	2,093.14	1,763.55	
9000062919	Hausler, Linda	300	4,168.67	2,981.76	
9000062920	Heindl, Samantha	300	3,385.01	2,609.90	
9000062921	Heneghan, Dipti	300	1,512.63	1,187.77	
9000062922	Herrmann, Mary Jo	300	1,167.80	754.12	
9000062923	Hicks, Dena	300	5,088.47	3,573.06	
9000062924	Hill, Anna	300	2,788.92	1,965.59	
9000062925	Huba, Denise	300	1,303.90	894.04	
9000062926	James, Lauren	300	3,403.71	2,647.01	
9000062927	Jezyk, Anna	300	3,701.54	2,269.28	

Payroll Run Check Listing for Board

Payroll	04/15/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000062928	Johnson, Diane	300	5,233.17	3,734.70
9000062929	Karas, Monica	300	975.60	900.24
9000062930	Kerback, Patricia M	300	1,362.85	1,159.92
9000062931	Klepadlo, Scott E	300	4,795.05	3,386.37
9000062932	Klimes, Christy	300	4,977.92	3,477.32
9000062933	Kolacz, Jolanta	300	1,396.49	798.23
9000062934	Konior, Mandy	300	897.75	492.26
9000062935	Krestan, Kimberly S	300	1,091.40	843.38
9000062936	Lapham, Kathleen	300	4,756.66	3,487.55
9000062937	Larson, Richard W	300	3,964.13	2,890.42
9000062938	Lauten, Theresa	300	5,150.27	3,350.75
9000062939	Leonard, Arlene	300	5,233.20	3,847.22
9000062940	Livolsi-Hudgens, Carmella	300	1,375.15	873.76
9000062941	Lopez, Angel R	300	882.00	655.91
9000062942	Lyell, Kelly	300	4,381.38	3,001.38
9000062943	MacNeille, Margaret A	300	2,472.78	1,977.88
9000062944	Malinowski, Nicole	300	1,176.00	991.24
9000062945	Marino, Jillian	300	4,722.63	3,283.29
9000062946	Marovich, Haley	300	3,403.71	2,502.07
9000062947	Martin, Stacey	300	3,785.75	2,765.10
9000062948	Martinez-Alvear, Aldo	300	4,291.41	2,903.83
9000062949	Masa, Janelle	300	1,225.64	686.36
9000062950	Matteucci, Christina	300	2,250.71	1,820.33
9000062951	McCormick, Meredith	300	4,989.92	3,696.69
9000062952	Meister, Jennifer	300	3,914.25	3,005.93
9000062953	Meyer, Phillip	300	3,815.24	2,928.60
9000062954	Millett, Kathleen	300	2,189.00	1,805.07
9000062955	Mrozek, Grace	300	988.50	794.35
9000062956	Murphy, Trisha	300	3,914.25	2,624.67
9000062957	Neustadt, Leslie	300	4,968.75	3,664.28
9000062958	Nushi, Meri	300	1,010.74	727.37
9000062959	O'Shea, Amy	300	4,671.58	3,216.05

Payroll Run Check Listing for Board

Payroll 04/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000062960	Pavilionis, Vincent	300	3,735.58	2,718.14
9000062961	Petrella, Kristin	300	3,284.38	2,694.67
9000062962	Polmanteer, Colette	300	3,999.33	2,571.68
9000062963	Poremba, Katherine	300	4,628.37	3,253.18
9000062964	Potempa, Tracey	300	4,169.54	3,255.46
9000062965	Pupillo, Lauren	300	4,169.54	3,067.06
9000062966	Putnam, Shannon	300	882.00	742.26
9000062967	Remigio, Maria	300	5,019.59	3,388.36
9000062968	Reyes, Cathy M	300	1,496.68	939.69
9000062969	Rhoades, Kathleen E	300	3,914.25	2,871.66
9000062970	Ricchio, Anne Marie	300	3,870.84	2,799.86
9000062971	Rogers, Megan	300	3,650.46	2,881.57
9000062972	Schlessinger, Lukas	300	3,968.39	2,513.13
9000062973	Schreiber Specca, Jill	300	6,786.58	5,025.42
9000062974	Schwarz, Jeanene	300	1,056.00	306.99
9000062975	Slade, Stephanie	300	3,403.71	2,479.57
9000062976	Smith, Brittny	300	3,377.17	2,909.69
9000062977	Smith, Elisa	300	4,799.21	3,505.04
9000062978	Soukup, Stephanie	300	3,395.21	2,263.98
9000062979	Stack, Salena	300	1,531.25	1,273.78
9000062980	Svejda, Michele	300	1,553.59	884.76
9000062981	Svoboda, Kathleen	300	2,665.54	2,181.64
9000062982	Swiech, Charissa	300	5,000.00	3,673.14
9000062983	Tapia, Jessica	300	1,878.38	1,272.40
9000062984	Thomas, Rebecca	300	1,668.96	1,545.95
9000062985	Toby, Maureen	300	3,956.79	3,016.52
9000062986	Todd, Adam	300	2,049.72	1,452.54
9000062987	Treadway, Katherine	300	3,914.25	2,678.53
9000062988	Tuzzolino, Victoria	300	3,871.71	2,954.94
9000062989	Vazquez Medina, Marco	300	832.62	596.41
9000062990	Visser, Marianne	300	988.50	827.70
9000062991	Weeks, Stacey	300	2,893.17	2,224.41

Payroll Run Check Listing for Board

Payroll	04/15/2026				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000062992	Weissinger, Karla	300	1,186.42	817.00	
9000062993	Wills, Jac	300	1,426.25	1,182.92	
9000062994	Witt, Elizabeth	300	2,620.83	2,289.70	
9000062995	Wojcik, Jane	300	2,184.74	2,008.23	
9000062996	Yaniz, Catherine	300	3,999.33	3,233.53	
9000062997	Posego, John C	700	1,197.90	994.05	
9000062998	Steben, James	700	775.00	725.40	
9000062999	Anwar, Areeba	800	424.75	371.23	
9000063000	Anwar, Kashaf	800	486.16	430.94	
9000063001	Bailey, Charlotte	800	552.69	433.05	
9000063002	Bakr, Nadera	800	552.69	495.12	
9000063003	Balaban, Nicholas	800	1,021.12	764.81	
9000063004	Barrette, Michaela	800	35.00	30.59	
9000063005	Benson, Mary Diane	800	614.10	506.57	
9000063006	Bertino, Mia	800	1,021.12	913.14	
9000063007	Breen, Jessica	800	552.69	495.12	
9000063008	Clemmons, Jamie	800	1,312.87	1,137.19	
9000063009	Ducharme, Janet	800	552.69	443.05	
9000063010	Egert, Mackenzie	800	437.62	382.48	
9000063011	Fitzgerald, Brigid	800	542.46	474.11	
9000063012	Flores, Paola	800	614.10	548.80	
9000063013	Garside, Nancy	800	600.00	505.14	
9000063014	Irvine, Joshua	800	150.00	132.31	
9000063015	Kalis, Dawn	800	552.69	483.05	
9000063016	Knaga, Drayea	800	603.87	527.78	
9000063017	Leyhane, James	800	875.25	395.61	
9000063018	Li, Ang	800	491.28	429.38	
9000063019	Liese, Brighton	800	583.50	509.98	
9000063020	Lortz, Philene	800	620.00	521.98	
9000063021	O'Connell, Jeanne L	800	510.56	446.24	
9000063022	Prindeville, Steven	800	450.00	384.88	
9000063023	Rockwell, Kailey A	800	510.56	466.92	

Payroll Run Check Listing for Board

Payroll		04/15/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000063024	Rydel-Boesso, Eileen M	800	810.00	707.93	
9000063025	Scott, Casey	800	155.00	136.52	
9000063026	Seastrom, Nicole	800	387.50	326.23	
9000063027	Shamsi, Almas	800	537.34	475.66	
9000063028	Stratton, Carolyn	800	310.00	267.02	
9000063029	Vensas, Gregory	800	281.40	251.97	
9000063030	Wong, Kevin David	800	120.00	104.88	
9000063031	Young, Adam	800	1,021.12	892.45	
9000063032	Zuffa, Adrianna	800	102.35	44.52	
			928,110.61	665,287.31	

Payroll Run Check Listing for Board

Payroll 04/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063055	Buchholz, Marilyn	000	2,571.72	1,452.95
9000063056	Engler, Jennifer R	000	5,369.33	3,430.16
9000063057	Filipiak, Keith	000	9,914.92	5,292.88
9000063058	Hinton, Jeffery	000	4,865.04	2,723.73
9000063059	Law, Jennifer S	000	7,928.13	5,963.62
9000063060	Luna, Cynthia Y	000	2,595.21	1,942.79
9000063061	Markey, Jason	000	8,550.00	6,556.12
9000063062	McCormick, Jennifer	000	3,002.37	883.63
9000063063	Navarro, Lawrence M	000	2,623.66	1,688.13
9000063064	O'Connor-Young, Sheri	000	2,285.49	1,685.68
9000063065	O'Toole, Amy L	000	3,701.85	2,520.07
9000063066	Rich, Mary Beth	000	3,831.48	2,554.72
9000063067	Schaefer, Cheryl	000	3,898.47	2,349.51
9000063068	Schalk, Trent J	000	3,750.00	2,274.04
9000063069	Weissinger, Derek C	000	3,544.19	2,193.59
9000063070	Wilkinson, David	000	7,807.96	4,643.25
9000063071	Aguilera, Marlen	100	2,127.33	1,762.81
9000063072	Anderson, Erik D	100	4,297.17	3,360.61
9000063073	Anderson, Herbert	100	5,267.21	3,964.58
9000063074	Bamboot, Darius	100	4,509.92	2,753.46
9000063075	Burdett, Paul	100	2,373.17	1,440.52
9000063076	Bylsma, Nathan	100	5,003.45	3,685.55
9000063077	Bylsma, Svea	100	5,233.17	3,551.95
9000063078	Cerveney, Melissa	100	3,659.00	3,047.09
9000063079	Chandhok, Mona A	100	3,749.38	3,096.52
9000063080	Clarke, Jeannette	100	4,297.17	3,326.06
9000063081	Collins, Luke	100	4,929.33	3,298.09
9000063082	Cracco, Catherine	100	2,069.73	1,403.10
9000063083	Cremer, Eric	100	1,020.62	684.07
9000063084	Czyl, Matthew	100	1,012.73	828.01
9000063085	Czyl, Maureen	100	1,422.97	925.45
9000063086	Davis, John	100	5,323.17	4,011.85

Payroll Run Check Listing for Board

Payroll 04/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063087	Derby, Michelle	100	4,169.54	2,757.57
9000063088	Dillard, Cory	100	5,686.64	4,073.03
9000063089	Dodge, Cynthia	100	1,165.50	911.75
9000063090	Duran, Sonia	100	3,428.37	2,497.92
9000063091	Ewald, Megan	100	5,436.38	4,060.62
9000063092	Ferenzi, Daniella	100	1,845.00	1,461.79
9000063093	Fitzgerald, Karen	100	2,427.98	682.07
9000063094	Fujiwara, Arielle	100	2,948.96	2,427.48
9000063095	Gansberg, Michele	100	1,346.80	858.91
9000063096	Gumina, Scott	100	6,254.30	4,288.74
9000063097	Hall, Jacqueline	100	1,401.05	852.99
9000063098	Hamann, Kelly	100	4,373.75	1,744.48
9000063099	Hamilton, Mary Pat	100	1,121.70	716.41
9000063100	Hardy, Venessa	100	5,700.84	3,664.90
9000063101	Harrison, Kimberly	100	990.22	727.50
9000063102	Helms, Nicholas	100	3,871.71	2,960.89
9000063103	Hochstetter, Judith	100	1,801.32	1,256.24
9000063104	Holmes, Steven	100	2,274.78	1,627.11
9000063105	Irvine, Karin	100	4,850.25	2,695.62
9000063106	Jaegle, Christine A	100	4,629.06	2,906.71
9000063107	Jaegle, Ronald	100	5,845.84	3,291.28
9000063108	Jenkins, David A	100	2,276.65	1,642.74
9000063109	Jensen, Christine	100	4,458.83	3,795.11
9000063110	Joya-Reyes, Alejandro	100	1,012.73	758.11
9000063111	Kehoe, Debra	100	5,233.17	3,720.41
9000063112	Kern, Erin	100	4,688.60	3,328.57
9000063113	Korienek, Caitlin	100	3,905.76	2,635.65
9000063114	LaScala, Mark	100	6,126.66	4,281.71
9000063115	Louis, Justin	100	255.28	210.75
9000063116	Maldre, Sarah	100	4,884.30	3,562.26
9000063117	Marcum, Thomas C	100	6,159.25	4,986.86
9000063118	Martinez, Brian	100	2,067.99	1,407.65

Payroll Run Check Listing for Board

Payroll		04/30/2026		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000063119	Martzolf, Eric	100	8,282.83	6,632.07	
9000063120	Meyer, Kendra	100	4,977.92	3,059.73	
9000063121	Milinki, Jennifer	100	5,221.25	3,682.35	
9000063122	Montilla, Krysten	100	3,658.13	2,509.90	
9000063123	Multhaupt, Courtney	100	6,135.17	4,529.80	
9000063124	Musbach, Darlene	100	4,850.25	2,983.00	
9000063125	Novak, Emily	100	4,765.18	2,579.78	
9000063126	Nudera, Linda	100	3,829.19	2,924.04	
9000063127	Ogan, Elizabeth	100	5,233.17	4,114.20	
9000063128	O'Hara, James	100	4,584.08	3,572.85	
9000063129	Pereshliuha, Mariya	100	1,078.35	650.20	
9000063130	Perez, Kevin E	100	4,127.00	3,179.89	
9000063131	Perretta, Mia	100	4,892.83	3,563.64	
9000063132	Polinski, Michael	100	3,725.95	2,666.68	
9000063133	Pomatto-Zimmerman, Jennifer	100	7,202.24	5,812.68	
9000063134	Provenzano, Lisa	100	1,393.60	909.08	
9000063135	Raymond, William	100	1,020.60	752.74	
9000063136	Renguso, Amy	100	4,649.17	3,428.89	
9000063137	Sanko, April	100	5,105.53	3,571.36	
9000063138	Schmidt, Holly	100	757.33	613.81	
9000063139	Schwartz, Rebecca	100	5,760.75	4,280.17	
9000063140	Shum, Joanna	100	4,041.92	2,498.96	
9000063141	Smith, Justin	100	4,909.82	3,860.88	
9000063142	Sommer, Robert	100	1,112.48	930.76	
9000063143	Stelk, Scott	100	2,290.65	1,117.77	
9000063144	Stellmacher, James M	100	5,548.05	4,259.97	
9000063145	Strietelmeier, Katelyn	100	3,794.08	3,016.89	
9000063146	Thome, Nicholas	100	2,674.48	1,306.09	
9000063147	Van Dyke, Lisa	100	2,321.28	1,642.09	
9000063148	Wolak, Brandon P	100	2,121.52	1,555.70	
9000063149	Wollenberg, Keith	100	992.40	718.17	
9000063150	Woyna, Eric	100	4,670.86	3,316.69	

Payroll Run Check Listing for Board

Payroll 04/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063151	Woyna, Patrick	100	4,444.67	2,888.76
9000063152	Alexander, Jarvis	200	991.58	695.80
9000063153	Barr, Matthew	200	955.50	667.03
9000063154	Blatchley, Monica	200	5,271.46	1,172.27
9000063155	Bossenga, Emmy	200	5,406.92	3,517.91
9000063156	Braun, Katherine	200	4,024.88	2,960.28
9000063157	Broadus, Gretchen	200	4,212.08	3,519.62
9000063158	Byrne, Sharon	200	4,339.74	3,651.71
9000063159	Carr, Kristen	200	3,914.25	3,063.92
9000063160	Cerny, Marie	200	3,760.37	3,182.32
9000063161	Cervantes, Cristian	200	773.21	584.46
9000063162	Cerveney, Karen	200	4,127.00	3,158.21
9000063163	Chiappetta, Rebecca	200	3,156.96	2,694.85
9000063164	Dooley, Tara	200	1,240.19	790.72
9000063165	Erickson, Tor	200	5,014.00	3,814.78
9000063166	Fleischer, Daniel	200	963.79	655.33
9000063167	Gomez, Benigno	200	2,149.77	1,486.58
9000063168	Grau, Jason	200	4,584.06	3,572.81
9000063169	Hazard, Jean	200	1,280.46	855.93
9000063170	Heap, Emily J	200	3,446.25	2,786.76
9000063171	Joy, Emma P	200	2,547.23	1,522.30
9000063172	Kearney, David	200	7,156.50	4,914.71
9000063173	Keigher, Natalie	200	4,960.00	3,608.21
9000063174	Kim, Paul	200	5,682.96	4,524.77
9000063175	Klepper, Mary	200	3,744.08	2,929.17
9000063176	Kopanis, Sofia	200	2,127.33	1,756.78
9000063177	Lemke, Nanette	200	1,227.81	828.14
9000063178	Leon, Miyax	200	3,280.59	2,685.30
9000063179	Lipinski, Ellen	200	2,602.04	1,642.18
9000063180	Lumsden, Jason	200	4,382.25	3,394.45
9000063181	Marriner, Carmen M	200	1,463.23	958.38
9000063182	McIntyre, Celeste	200	4,722.64	3,521.08

Payroll Run Check Listing for Board

Payroll	04/30/2026				Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000063183	McLear, Robert, IV	200	4,637.54	3,660.66	
9000063184	McMahon, Rebecca	200	2,682.54	2,108.36	
9000063185	Miller, Jaime	200	3,735.35	2,800.99	
9000063186	Nelson, Kelli	200	5,530.12	3,966.12	
9000063187	Norwood, Lindsay	200	4,680.79	3,624.87	
9000063188	Oros, Natalie	200	4,606.60	3,059.90	
9000063189	Park, Aimee	200	4,764.30	3,414.35	
9000063190	Parra, Ashley	200	3,573.88	2,711.03	
9000063191	Pilon, Erica	200	5,159.99	3,791.77	
9000063192	Pivek, Elena	200	4,493.22	3,441.93	
9000063193	Pryor, Santario	200	994.70	823.44	
9000063194	Ptak, Jeff R	200	2,685.24	1,828.73	
9000063195	Purtell, Maggie	200	2,887.63	2,410.32	
9000063196	Rankin, Chrysan	200	3,148.42	2,494.66	
9000063197	Reband, Jennifer	200	5,266.33	3,905.43	
9000063198	Sauer, Mary	200	4,223.69	3,876.46	
9000063199	Schmidt, Michael	200	6,254.29	4,302.02	
9000063200	Schraub, Daniel	200	4,816.25	3,560.17	
9000063201	Seastrom, Tamela	200	2,278.73	1,296.31	
9000063202	Sergeant, Andrew H	200	2,446.81	1,765.36	
9000063203	Slowiak, Vincent	200	4,663.08	3,152.04	
9000063204	Smid, Jason	200	4,436.41	3,255.97	
9000063205	Stevens, Patricia	200	5,360.81	3,896.20	
9000063206	Sultzbaugh, Tamara	200	3,831.60	3,474.81	
9000063207	Twaddle, Debra	200	1,295.13	784.86	
9000063208	Weissinger, Zachary T	200	2,107.14	1,369.16	
9000063209	Altic, Megan	300	4,254.63	3,046.61	
9000063210	Anderson, Cathleen	300	3,488.79	3,114.81	
9000063211	Barker, Eric	300	3,659.00	2,968.98	
9000063212	Barnett, Sophie	300	2,312.38	1,875.53	
9000063213	Bell, Courtney	300	2,037.11	1,251.49	
9000063214	Block, Laura	300	3,233.54	2,581.46	

Payroll Run Check Listing for Board

Payroll		04/30/2026		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000063215	Brabec, Courtney	300	3,170.86	2,347.90	
9000063216	Campian, James, JR	300	3,573.88	2,518.84	
9000063217	Chavez, Daniel	300	1,885.50	1,188.05	
9000063218	Clavelli, Lauren	300	4,033.37	2,840.87	
9000063219	Crespo, Jessica	300	1,216.65	743.80	
9000063220	Cyrus, Richard	300	5,999.04	3,573.20	
9000063221	Cyrus, Tonia	300	3,914.25	2,259.60	
9000063222	Dahleen, Shayla	300	4,316.68	3,076.89	
9000063223	Davis, Brianne	300	4,969.41	3,773.17	
9000063224	Dawson, Rachel	300	4,331.21	3,075.52	
9000063225	Dineen-Hendricks, Kathleen	300	1,178.74	685.83	
9000063226	Dorsch, Rachael	300	2,250.71	1,708.62	
9000063227	Downs, Jakeda	300	874.80	727.16	
9000063228	DuBois, Heidi	300	3,786.63	2,875.26	
9000063229	Edman, Kelly A	300	2,424.00	1,279.82	
9000063230	Elting, Teresa	300	1,051.00	788.24	
9000063231	Gibson, Kayla	300	3,701.54	2,474.91	
9000063232	Gilbert, Jennifer	300	3,446.25	2,735.69	
9000063233	Gilligan, Annabel	300	2,189.00	1,805.07	
9000063234	Goldberg, Ashley	300	1,038.31	836.03	
9000063235	Gonzalez, Jose Antonio	300	2,181.48	1,603.38	
9000063236	Hall, Krystal	300	2,127.33	1,862.08	
9000063237	Hasse, Vanessa	300	2,093.14	1,763.55	
9000063238	Hausler, Linda	300	4,168.67	2,981.76	
9000063239	Heindl, Samantha	300	3,385.01	2,609.90	
9000063240	Heneghan, Dipti	300	1,299.17	1,021.50	
9000063241	Herrmann, Mary Jo	300	1,144.75	734.96	
9000063242	Hicks, Dena	300	5,054.47	3,548.96	
9000063243	Hill, Anna	300	2,788.92	1,965.59	
9000063244	Huba, Denise	300	1,303.90	894.04	
9000063245	James, Lauren	300	3,403.71	2,647.01	
9000063246	Jezyk, Anna	300	3,701.54	2,269.28	

Payroll Run Check Listing for Board

Payroll 04/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063247	Johnson, Diane	300	5,233.17	3,034.70
9000063248	Karas, Monica	300	975.60	900.24
9000063249	Kerback, Patricia M	300	1,362.85	1,159.92
9000063250	Klepadlo, Scott E	300	4,795.05	3,386.37
9000063251	Klimes, Christy	300	4,977.92	3,477.32
9000063252	Kolacz, Jolanta	300	1,370.25	781.56
9000063253	Konior, Mandy	300	897.75	492.26
9000063254	Krestan, Kimberly S	300	903.90	705.41
9000063255	Lapham, Kathleen	300	4,756.66	3,487.55
9000063256	Larson, Richard W	300	3,647.33	2,663.40
9000063257	Lauten, Theresa	300	5,116.27	3,326.65
9000063258	Leonard, Arlene	300	5,233.20	3,847.22
9000063259	Livolsi-Hudgens, Carmella	300	1,375.15	873.76
9000063260	Lopez, Angel R	300	882.00	655.91
9000063261	Lyell, Kelly	300	4,381.38	3,001.38
9000063262	MacNeille, Margaret A	300	2,472.78	1,977.88
9000063263	Malinowski, Nicole	300	1,117.20	942.37
9000063264	Marino, Jillian	300	4,722.63	3,283.29
9000063265	Marovich, Haley	300	3,403.71	2,502.07
9000063266	Martin, Stacey	300	3,785.75	2,765.10
9000063267	Martinez-Alvear, Aldo	300	3,947.29	2,690.07
9000063268	Masa, Janelle	300	1,238.14	695.32
9000063269	Matteucci, Christina	300	2,250.71	1,820.33
9000063270	McCormick, Meredith	300	4,989.92	3,696.69
9000063271	Meister, Jennifer	300	3,914.25	3,005.93
9000063272	Meyer, Phillip	300	3,815.24	2,928.60
9000063273	Millett, Kathleen	300	2,189.00	1,805.07
9000063274	Mrozek, Grace	300	963.79	776.18
9000063275	Murphy, Trisha	300	3,914.25	2,624.67
9000063276	Neustadt, Leslie	300	4,968.75	3,664.28
9000063277	Nushi, Meri	300	1,013.21	727.87
9000063278	O'Shea, Amy	300	4,671.58	3,216.05

Payroll Run Check Listing for Board

Payroll 04/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063279	Pavilionis, Vincent	300	3,769.58	2,742.21
9000063280	Petrella, Kristin	300	3,284.38	2,694.67
9000063281	Polmanteer, Colette	300	3,999.33	2,571.68
9000063282	Poremba, Katherine	300	4,628.37	3,253.18
9000063283	Potempa, Tracey	300	4,169.54	3,255.46
9000063284	Pupillo, Lauren	300	4,169.54	3,067.06
9000063285	Putnam, Shannon	300	928.55	781.66
9000063286	Remigio, Maria	300	5,019.59	3,388.36
9000063287	Reyes, Cathy M	300	1,267.64	710.36
9000063288	Rhoades, Kathleen E	300	3,914.25	2,871.66
9000063289	Ricchio, Anne Marie	300	3,870.84	2,799.86
9000063290	Rogers, Megan	300	3,650.46	2,881.57
9000063291	Schlessinger, Lukas	300	3,968.39	2,513.13
9000063292	Schreiber Specca, Jill	300	6,786.58	5,025.42
9000063293	Schwarz, Jeanene	300	1,085.60	338.49
9000063294	Slade, Stephanie	300	3,403.71	2,479.57
9000063295	Smith, Brittany	300	3,293.17	2,841.84
9000063296	Smith, Elisa	300	4,799.21	3,505.04
9000063297	Soukup, Stephanie	300	3,395.21	2,263.98
9000063298	Stack, Salena	300	1,951.25	1,613.04
9000063299	Svejda, Michele	300	1,252.15	656.17
9000063300	Svoboda, Kathleen	300	2,665.54	2,181.64
9000063301	Swiech, Charissa	300	5,000.00	3,673.14
9000063302	Tapia, Jessica	300	1,878.38	1,272.40
9000063303	Thomas, Rebecca	300	1,668.96	1,545.95
9000063304	Toby, Maureen	300	3,956.79	3,016.52
9000063305	Todd, Adam	300	2,049.72	1,452.54
9000063306	Treadway, Katherine	300	2,357.19	1,488.90
9000063307	Tuzzolino, Victoria	300	3,871.71	2,954.94
9000063308	Vazquez Medina, Marco	300	2,904.28	1,881.42
9000063309	Visser, Marianne	300	968.73	811.27
9000063310	Weeks, Stacey	300	2,893.17	2,224.41

Payroll Run Check Listing for Board

Payroll 04/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063311	Weissinger, Karla	300	1,186.42	817.00
9000063312	Wills, Jac	300	1,414.58	1,173.50
9000063313	Witt, Elizabeth	300	2,620.83	2,289.70
9000063314	Wojcik, Jane	300	1,776.74	1,670.57
9000063315	Yaniz, Catherine	300	3,999.33	3,233.53
9000063316	Lima, Valerie	700	529.76	441.28
9000063317	Steben, James	700	465.00	430.43
9000063318	Anwar, Areeba	800	368.46	322.04
9000063319	Anwar, Kashaf	800	429.87	381.74
9000063320	Bailey, Charlotte	800	491.28	379.38
9000063321	Bakr, Nadera	800	429.87	387.78
9000063322	Balaban, Nicholas	800	1,021.12	764.81
9000063323	Barrette, Michaela	800	35.00	30.59
9000063324	Benson, Mary Diane	800	491.28	411.50
9000063325	Bertino, Mia	800	1,021.12	913.14
9000063326	Botica, Amy	800	155.00	137.40
9000063327	Breen, Jessica	800	491.28	441.45
9000063328	Clemmons, Jamie	800	1,312.87	1,137.19
9000063329	Ducharme, Janet	800	491.28	389.38
9000063330	Egert, Mackenzie	800	437.62	382.48
9000063331	Fitzgerald, Brigid	800	368.46	322.04
9000063332	Flores, Paola	800	429.87	387.78
9000063333	Garside, Nancy	800	155.00	130.49
9000063334	Irvine, Joshua	800	150.00	132.31
9000063335	Kalis, Dawn	800	429.87	375.71
9000063336	Knaga, Drayea	800	363.34	317.55
9000063337	Leyhane, James	800	875.25	395.61
9000063338	Li, Ang	800	491.28	429.38
9000063339	Liese, Brighton	800	583.50	509.98
9000063340	Lortz, Philene	800	310.00	260.98
9000063341	Marino, Diana	800	210.00	183.53
9000063342	Marino, Rod	800	210.00	183.53

Payroll Run Check Listing for Board

Payroll	04/30/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063343	O'Connell, Jeanne L	800	510.56	446.24
9000063344	Prindeville, Steven	800	375.00	321.74
9000063345	Reif, James	800	437.50	409.50
9000063346	Rockwell, Kailey A	800	510.56	466.92
9000063347	Seastrom, Nicole	800	620.00	521.98
9000063348	Shamsi, Almas	800	491.28	435.41
9000063349	Smalzer, Tania	800	150.00	132.31
9000063350	Stratton, Carolyn	800	1,007.50	854.24
9000063351	Travis, Jan	800	300.00	258.60
9000063352	Vensas, Gregory	800	225.12	202.79
9000063353	Wong, Kevin David	800	210.00	183.53
9000063354	Young, Adam	800	1,021.12	892.45
9000063355	Zuffa, Adrianna	800	491.28	385.41
			922,610.06	660,113.91