

## **LISLE COMMUNITY UNIT SCHOOL DISTRICT #202**

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### PAYROLL PAY ORDERS

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This is to certify that the Board of Education of Lisle Community Unit School District No. 202 ratified the following payroll pay orders: April 27,2026

<b>PAYROLL CHECKS ISSUED</b>	Beginning	126245	and Ending	126245
	Beginning	126248	and Ending	126249
	Beginning	126350	and Ending	126350
<b>PAYROLL ACH DEPOSIT</b>	Beginning	9000062077	and Ending	9000062390
	Beginning	9000062393	and Ending	9000062401
	Beginning	9000062436	and Ending	9000062733
<b>PAYROLL ACH VOID</b>	Beginning	n/a	and Ending	n/a

#### **FUND DISTRIBUTION**

EDUCATIONAL		\$ 1,778,832.45
OPERATIONS & MAINTENANCE		\$ 106,657.35
DEBT SERVICES		\$ -
TRANSPORTATION		\$ 7,198.25
IMRF/SOCIAL SECURITY		\$ -
CAPITAL PROJECTS		\$ -
WORKING CASH		\$ -
	<b>TOTAL</b>	<u><u>\$ 1,892,688.05</u></u>

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President - Board of Education

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Date

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Secretary - Board of Education

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Date

## Payroll Run Check Listing for Board

Payroll		03/13/2026		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
126245	Gallagher, Sean	800	1,837.60	1,242.77	
9000062077	Buchholz, Marilyn	000	2,571.72	1,452.95	
9000062078	Engler, Jennifer R	000	5,369.33	3,430.16	
9000062079	Filipiak, Keith	000	9,914.92	5,292.88	
9000062080	Hinton, Jeffery	000	4,865.04	2,723.73	
9000062081	Law, Jennifer S	000	7,928.13	5,963.62	
9000062082	Luna, Cynthia Y	000	2,595.21	1,942.79	
9000062083	Markey, Jason	000	8,550.00	6,556.12	
9000062084	McCormick, Jennifer	000	3,002.37	883.63	
9000062085	Navarro, Lawrence M	000	2,623.66	1,688.13	
9000062086	O'Connor-Young, Sheri	000	2,344.60	1,728.02	
9000062087	O'Toole, Amy L	000	3,701.85	2,520.07	
9000062088	Rich, Mary Beth	000	3,903.05	2,605.28	
9000062089	Schaefer, Cheryl	000	3,898.47	2,349.51	
9000062090	Schalk, Trent J	000	3,750.00	2,274.04	
9000062091	Weissinger, Derek C	000	3,544.19	2,193.59	
9000062092	Wilkinson, David	000	7,807.96	4,442.70	
9000062093	Aguilera, Marlen	100	2,144.33	1,708.54	
9000062094	Anderson, Erik D	100	4,297.17	3,283.52	
9000062095	Anderson, Herbert	100	5,267.21	3,887.49	
9000062096	Bamboat, Darius	100	4,509.92	2,674.71	
9000062097	Burdett, Paul	100	2,373.17	1,440.52	
9000062098	Bylsma, Nathan	100	5,003.45	3,608.46	
9000062099	Bylsma, Svea	100	5,272.17	3,725.85	
9000062100	Cervený, Melissa	100	3,676.00	2,988.06	
9000062101	Chandhok, Mona A	100	4,100.13	3,307.51	
9000062102	Clarke, Jeannette	100	4,297.17	3,248.97	
9000062103	Collins, Luke	100	4,929.33	3,223.50	
9000062104	Cracco, Catherine	100	2,131.93	1,448.86	
9000062105	Cremer, Eric	100	1,110.63	758.89	
9000062106	Czyl, Matthew	100	1,048.90	859.22	
9000062107	Czyl, Maureen	100	1,448.09	944.75	

## Payroll Run Check Listing for Board

Payroll      03/13/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000062108	Davis, John	100	6,254.29	4,638.03
9000062109	Derby, Michelle	100	4,169.54	2,682.98
9000062110	Dillard, Cory	100	5,686.64	3,995.94
9000062111	Dodge, Cynthia	100	1,165.50	911.75
9000062112	Duran, Sonia	100	3,445.37	2,439.32
9000062113	Ewald, Megan	100	5,436.38	4,060.62
9000062114	Ferenzi, Daniella	100	1,845.00	1,461.79
9000062115	Fitzgerald, Karen	100	2,657.98	848.29
9000062116	Fujiwara, Arielle	100	2,761.21	2,208.22
9000062117	Gansberg, Michele	100	1,346.80	858.91
9000062118	Gumina, Scott	100	6,254.30	4,214.15
9000062119	Hall, Jacqueline	100	1,731.82	1,118.50
9000062120	Hamann, Kelly	100	4,390.75	1,758.54
9000062121	Hamilton, Mary Pat	100	1,121.70	716.41
9000062122	Hardy, Venessa	100	5,377.84	3,357.51
9000062123	Harrison, Kimberly	100	990.22	727.50
9000062124	Helms, Nicholas	100	4,024.71	2,994.76
9000062125	Hochstetter, Judith	100	1,920.07	1,341.34
9000062126	Holmes, Steven	100	2,201.40	1,574.53
9000062127	Irvine, Karin	100	4,850.25	2,732.20
9000062128	Jaegle, Christine A	100	4,629.06	2,830.04
9000062129	Jaegle, Ronald	100	5,845.84	3,214.61
9000062130	Jenkins, David A	100	2,276.65	1,642.74
9000062131	Jensen, Christine	100	4,475.83	3,731.76
9000062132	Joya-Reyes, Alejandro	100	1,132.72	846.40
9000062133	Kehoe, Debra	100	5,540.67	3,840.77
9000062134	Kern, Erin	100	4,722.60	3,278.04
9000062135	Korienek, Caitlin	100	3,905.76	2,565.73
9000062136	LaScala, Mark	100	7,395.42	5,247.86
9000062137	Louis, Justin	100	255.28	210.75
9000062138	Maldre, Sarah	100	4,884.30	3,485.17
9000062139	Marcum, Thomas C	100	6,159.25	4,986.86

## Payroll Run Check Listing for Board

Payroll	03/13/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000062140	Martinez, Brian	100	2,067.99	1,407.65
9000062141	Martzolf, Eric	100	8,282.83	6,632.07
9000062142	Meyer, Kendra	100	4,977.92	2,982.64
9000062143	Milinki, Jennifer	100	5,643.17	3,934.20
9000062144	Montilla, Krysten	100	3,725.13	2,504.98
9000062145	Mulhaupt, Courtney	100	7,028.65	5,192.98
9000062146	Musbach, Darlene	100	4,850.25	2,900.08
9000062147	Novak, Emily	100	4,765.18	2,501.03
9000062148	Nudera, Linda	100	3,846.19	2,937.65
9000062149	Ogan, Elizabeth	100	5,233.17	4,039.61
9000062150	O'Hara, James	100	4,584.08	3,572.85
9000062151	Pereshliuha, Mariya	100	1,078.35	650.20
9000062152	Perez, Kevin E	100	4,127.00	3,105.30
9000062153	Perretta, Mia	100	4,892.83	3,489.05
9000062154	Polinski, Michael	100	3,725.95	2,594.34
9000062155	Pomatto-Zimmerman, Jennifer	100	7,202.24	5,812.68
9000062156	Provenzano, Lisa	100	1,393.60	909.08
9000062157	Raymond, William	100	1,027.89	758.46
9000062158	Renguso, Amy	100	4,666.17	3,366.32
9000062159	Sanko, April	100	5,105.53	3,496.77
9000062160	Schmidt, Holly	100	757.33	613.81
9000062161	Schwartz, Rebecca	100	5,760.75	4,202.67
9000062162	Shum, Joanna	100	4,041.92	2,424.37
9000062163	Smith, Justin	100	4,909.82	3,786.29
9000062164	Sommer, Robert	100	1,112.48	930.76
9000062165	Stelk, Scott	100	2,347.04	1,152.54
9000062166	Stellmacher, James M	100	6,313.89	4,807.29
9000062167	Strietelmeier, Katelyn	100	3,840.33	2,981.90
9000062168	Thome, Nicholas	100	2,902.51	1,446.70
9000062169	Van Dyke, Lisa	100	2,283.84	1,615.26
9000062170	Wolak, Brandon P	100	3,280.76	2,411.50
9000062171	Wollenberg, Keith	100	992.40	718.17

## Payroll Run Check Listing for Board

Payroll	03/13/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000062172	Woyna, Eric	100	4,492.86	3,113.54
9000062173	Woyna, Patrick	100	4,494.67	2,847.11
9000062174	Alexander, Jarvis	200	991.58	695.80
9000062175	Barr, Matthew	200	955.50	667.03
9000062176	Blatchley, Monica	200	5,708.46	1,395.77
9000062177	Bossenga, Emmy	200	5,211.92	3,305.10
9000062178	Braun, Katherine	200	4,092.88	2,804.48
9000062179	Broadus, Gretchen	200	4,212.08	3,442.53
9000062180	Byrne, Sharon	200	4,339.74	3,575.46
9000062181	Carr, Kristen	200	3,914.25	2,991.58
9000062182	Cerny, Marie	200	3,994.37	3,298.98
9000062183	Cervantes, Cristian	200	1,243.21	930.85
9000062184	Cervený, Karen	200	4,127.00	3,081.12
9000062185	Chiappetta, Rebecca	200	3,156.96	2,627.26
9000062186	Dooley, Tara	200	1,231.76	784.13
9000062187	Erickson, Tor	200	5,014.00	3,814.78
9000062188	Fleischer, Daniel	200	1,219.07	846.26
9000062189	Gomez, Benigno	200	2,149.77	1,486.58
9000062190	Grau, Jason	200	4,564.06	3,482.06
9000062191	Hazard, Jean	200	1,280.46	855.93
9000062192	Heap, Emily J	200	3,446.25	2,714.42
9000062193	Joy, Emma P	200	3,069.68	1,844.43
9000062194	Kearney, David	200	7,156.50	4,914.71
9000062195	Keigher, Natalie	200	4,977.00	3,543.14
9000062196	Kim, Paul	200	5,682.96	4,450.18
9000062197	Klepper, Mary	200	3,744.08	2,854.33
9000062198	Kopanis, Sofia	200	2,249.33	1,786.98
9000062199	Lemke, Nanette	200	1,227.81	828.14
9000062200	Leon, Miyax	200	3,280.18	2,612.56
9000062201	Lipinski, Ellen	200	2,950.93	1,832.40
9000062202	Lumsden, Jason	200	4,382.25	3,317.36
9000062203	Marriner, Carmen M	200	1,463.23	958.38

## Payroll Run Check Listing for Board

Payroll      03/13/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000062204	McIntyre, Celeste	200	4,722.64	3,446.49
9000062205	McLear, Robert, IV	200	4,637.54	3,581.91
9000062206	McMahon, Rebecca	200	2,699.54	2,056.32
9000062207	Miller, Jaime	200	3,752.35	2,742.38
9000062208	Nelson, Kelli	200	5,530.12	3,891.53
9000062209	Norwood, Lindsay	200	4,680.79	3,624.87
9000062210	Oros, Natalie	200	4,606.60	3,128.91
9000062211	Park, Aimee	200	5,530.14	3,919.67
9000062212	Parra, Ashley	200	3,573.88	2,638.69
9000062213	Pilon, Erica	200	5,193.99	3,741.27
9000062214	Pivek, Elena	200	4,493.22	3,367.09
9000062215	Pryor, Santario	200	994.70	823.44
9000062216	Ptak, Jeff R	200	2,880.37	1,968.57
9000062217	Purtell, Maggie	200	2,887.63	2,340.40
9000062218	Rankin, Chrysan	200	3,148.42	2,424.74
9000062219	Reband, Jennifer	200	5,266.33	3,830.84
9000062220	Sauer, Mary	200	4,223.69	3,639.36
9000062221	Schmidt, Michael	200	7,147.77	4,883.36
9000062222	Schraub, Daniel	200	4,816.25	3,483.08
9000062223	Seastrom, Tamela	200	2,184.57	1,227.45
9000062224	Sergeant, Andrew H	200	2,446.81	1,765.36
9000062225	Slowiak, Vincent	200	4,799.08	3,248.38
9000062226	Smid, Jason	200	4,436.41	3,178.88
9000062227	Stevens, Patricia	200	5,360.81	3,821.61
9000062228	Sultzbaugh, Tamara	200	3,848.60	3,488.54
9000062229	Twaddle, Debra	200	1,415.13	873.14
9000062230	Weissinger, Zachary T	200	2,325.12	1,525.37
9000062231	Altic, Megan	300	4,288.63	2,999.49
9000062232	Anderson, Cathleen	300	3,522.79	3,066.50
9000062233	Barker, Eric	300	3,659.00	2,894.14
9000062234	Barnett, Sophie	300	2,312.38	1,807.94
9000062235	Bell, Courtney	300	1,930.92	1,180.70

## Payroll Run Check Listing for Board

Payroll		03/13/2026			Lisle CUSD 202
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000062236	Block, Laura	300	3,267.54	2,533.21	
9000062237	Brabec, Courtney	300	3,204.86	2,304.40	
9000062238	Campian, James, JR	300	3,573.88	2,446.50	
9000062239	Chavez, Daniel	300	1,885.50	1,188.05	
9000062240	Clavelli, Lauren	300	4,033.37	2,763.78	
9000062241	Crespo, Jessica	300	1,958.68	1,281.73	
9000062242	Cyrus, Richard	300	5,999.04	3,498.61	
9000062243	Cyrus, Tonia	300	3,948.25	2,212.47	
9000062244	Dahleen, Shayla	300	4,266.68	2,969.12	
9000062245	Davis, Brianne	300	5,003.41	3,719.78	
9000062246	Dawson, Rachel	300	4,433.21	3,069.04	
9000062247	Dineen-Hendricks, Kathleen	300	1,074.57	609.47	
9000062248	Dorsch, Rachael	300	2,250.71	1,639.78	
9000062249	Downs, Jakeda	300	874.80	727.16	
9000062250	DuBois, Heidi	300	3,786.63	2,801.26	
9000062251	Edman, Kelly A	300	2,424.00	1,279.82	
9000062252	Elting, Teresa	300	1,061.83	797.24	
9000062253	Gibson, Kayla	300	3,701.54	2,400.07	
9000062254	Gilbert, Jennifer	300	3,446.25	2,660.85	
9000062255	Gilligan, Annabel	300	2,189.00	1,739.73	
9000062256	Goldberg, Ashley	300	1,027.72	827.23	
9000062257	Gonzalez, Jose Antonio	300	2,559.90	1,874.56	
9000062258	Hall, Krystal	300	2,161.33	1,892.61	
9000062259	Hasse, Vanessa	300	2,127.14	1,790.83	
9000062260	Hausler, Linda	300	4,236.67	2,955.38	
9000062261	Heindl, Samantha	300	3,527.01	2,629.79	
9000062262	Heneghan, Dipti	300	1,226.13	962.08	
9000062263	Herrmann, Mary Jo	300	1,156.27	744.55	
9000062264	Hicks, Dena	300	5,088.47	3,494.31	
9000062265	Hill, Anna	300	2,788.92	1,895.67	
9000062266	Huba, Denise	300	1,303.90	894.04	
9000062267	James, Lauren	300	3,403.71	2,574.67	

## Payroll Run Check Listing for Board

Payroll      03/13/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000062268	Jezyk, Anna	300	3,701.54	2,196.86
9000062269	Johnson, Diane	300	5,233.17	3,734.70
9000062270	Karas, Monica	300	975.60	900.24
9000062271	Kerback, Patricia M	300	1,362.85	1,134.89
9000062272	Klepadlo, Scott E	300	5,808.53	4,060.51
9000062273	Klimes, Christy	300	5,011.92	3,424.32
9000062274	Kolacz, Jolanta	300	1,376.81	785.72
9000062275	Konior, Mandy	300	897.75	492.26
9000062276	Krestan, Kimberly S	300	1,053.90	815.77
9000062277	Lapham, Kathleen	300	4,824.66	3,450.72
9000062278	Larson, Richard W	300	4,043.33	2,947.19
9000062279	Lauten, Theresa	300	5,150.27	3,274.08
9000062280	Leonard, Arlene	300	5,233.20	3,770.13
9000062281	Livolsi-Hudgens, Carmella	300	1,325.15	836.97
9000062282	Lopez, Angel R	300	882.00	655.91
9000062283	Lyell, Kelly	300	4,381.38	2,921.79
9000062284	MacNeille, Margaret A	300	2,472.78	1,908.63
9000062285	Malinowski, Nicole	300	1,117.20	942.37
9000062286	Marino, Jillian	300	4,722.63	3,206.62
9000062287	Marovich, Haley	300	3,403.71	2,429.73
9000062288	Martin, Stacey	300	3,785.75	2,692.76
9000062289	Martinez-Alvear, Aldo	300	4,851.45	3,251.67
9000062290	Masa, Janelle	300	1,213.14	677.41
9000062291	Matteucci, Christina	300	2,250.71	1,756.91
9000062292	McCormick, Meredith	300	4,989.92	3,696.69
9000062293	Meister, Jennifer	300	3,914.25	2,933.59
9000062294	Meyer, Phillip	300	3,815.24	2,852.35
9000062295	Millett, Kathleen	300	2,223.00	1,765.54
9000062296	Mrozek, Grace	300	968.73	779.81
9000062297	Murphy, Trisha	300	4,680.09	3,182.22
9000062298	Neustadt, Leslie	300	4,968.75	3,664.28
9000062299	Nushi, Meri	300	963.79	691.51

## Payroll Run Check Listing for Board

Payroll 03/13/2026

Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000062300	Ortiz, Carmen	300	1,582.80	1,241.27
9000062301	O'Shea, Amy	300	4,671.58	3,137.71
9000062302	Pavilionis, Vincent	300	3,803.58	2,693.96
9000062303	Petrella, Kristin	300	3,284.38	2,694.67
9000062304	Polmanteer, Colette	300	3,999.33	2,494.59
9000062305	Poremba, Katherine	300	4,628.37	3,176.93
9000062306	Potempa, Tracey	300	4,169.54	3,180.87
9000062307	Pupillo, Lauren	300	4,169.54	2,995.47
9000062308	Putnam, Shannon	300	911.40	766.71
9000062309	Remigio, Maria	300	5,019.59	3,313.77
9000062310	Reyes, Cathy M	300	1,264.59	705.11
9000062311	Rhoades, Kathleen E	300	3,914.25	2,799.32
9000062312	Ricchio, Anne Marie	300	3,904.84	2,749.12
9000062313	Rogers, Megan	300	3,684.46	2,833.31
9000062314	Schlessinger, Lukas	300	3,968.39	2,438.79
9000062315	Schreiber Specca, Jill	300	6,786.58	4,982.91
9000062316	Schwarz, Jeanene	300	860.55	128.25
9000062317	Slade, Stephanie	300	3,403.71	2,405.57
9000062318	Smith, Brittny	300	3,277.17	2,759.00
9000062319	Smith, Elisa	300	4,833.21	3,454.53
9000062320	Soukup, Stephanie	300	3,429.21	2,221.36
9000062321	Stack, Salena	300	1,531.25	1,273.78
9000062322	Svejda, Michele	300	1,229.39	637.39
9000062323	Svoboda, Kathleen	300	2,665.54	2,112.22
9000062324	Swiech, Charissa	300	5,000.00	3,673.14
9000062325	Tapia, Jessica	300	1,878.38	1,272.40
9000062326	Thomas, Rebecca	300	1,668.96	1,545.95
9000062327	Toby, Maureen	300	3,956.79	2,941.93
9000062328	Todd, Adam	300	2,049.72	1,452.54
9000062329	Treadway, Katherine	300	3,914.25	2,608.61
9000062330	Tuzzolino, Victoria	300	3,939.71	2,930.80
9000062331	Vazquez Medina, Marco	300	628.83	459.81

## Payroll Run Check Listing for Board

Payroll	03/13/2026	Lisle CUSD 202		
<u>Check/ ACH</u>	<u>Employee</u>	<u>Check Location</u>	<u>Pay Gross</u>	<u>Net Amount</u>
9000062332	Visser, Marianne	300	968.73	811.27
9000062333	Weeks, Stacey	300	2,893.17	2,151.99
9000062334	Weissinger, Karla	300	1,186.42	817.00
9000062335	Wills, Jac	300	1,531.25	1,267.74
9000062336	Witt, Elizabeth	300	2,620.83	2,222.11
9000062337	Wojcik, Jane	300	1,776.74	1,626.57
9000062338	Yaniz, Catherine	300	3,999.33	3,156.86
9000062339	Steben, James	700	155.00	145.08
9000062340	Allen, Andre	800	510.56	446.24
9000062341	Anwar, Areeba	800	322.40	281.78
9000062342	Anwar, Kashaf	800	307.05	274.39
9000062343	Bailey, Charlotte	800	491.28	379.38
9000062344	Bakr, Nadera	800	429.87	387.78
9000062345	Balaban, Nicholas	800	2,485.16	1,814.73
9000062346	Bandzoumouna, Raymond	800	382.92	334.67
9000062347	Barrette, Michaela	800	305.00	266.57
9000062348	Benson, Mary Diane	800	491.28	411.50
9000062349	Bertino, Mia	800	1,021.12	913.14
9000062350	Botica, Amy	800	155.00	137.40
9000062351	Breen, Jessica	800	429.87	387.78
9000062352	Buhnerkemper, Jamie	800	1,701.88	1,487.44
9000062353	Callaghan, Nicholas	800	583.90	510.33
9000062354	Clemmons, Jamie	800	1,312.87	1,237.19
9000062355	de Buhr, Ellie	800	134.04	112.85
9000062356	Ducharme, Janet	800	491.28	389.38
9000062357	Egert, Mackenzie	800	437.62	382.48
9000062358	Fiedler, Emily	800	382.92	372.91
9000062359	Fitzgerald, Brigid	800	486.16	424.90
9000062360	Flores, Paola	800	368.46	334.11
9000062361	Garside, Nancy	800	300.00	252.57
9000062362	Hill, Joshua	800	765.84	669.35
9000062363	Holub, Nicole	800	638.20	491.36

## Payroll Run Check Listing for Board

Payroll      03/13/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000062364	Kalis, Dawn	800	491.28	429.38
9000062365	Keeling, Daniel T	800	574.38	520.11
9000062366	Knaga, Drayea	800	475.93	415.96
9000062367	Leyhane, James	800	875.25	395.61
9000062368	Li, Ang	800	429.87	375.71
9000062369	Liese, Brighton	800	583.50	509.98
9000062370	Litney, Payton	800	1,050.00	873.11
9000062371	Mack, Rhiana	800	255.28	223.11
9000062372	O'Connell, Jeanne L	800	510.56	446.24
9000062373	Pierce, Kristofer	800	638.20	557.79
9000062374	Reif, James	800	893.48	780.89
9000062375	Rivera, Nicole	800	825.84	737.59
9000062376	Rockwell, Kailey A	800	510.56	466.92
9000062377	Rolando, Ross	800	638.20	575.89
9000062378	Rydel-Boesso, Eileen M	800	270.00	235.97
9000062379	Scott, Casey	800	155.00	136.52
9000062380	Seastrom, Nicole	800	930.00	766.25
9000062381	Shamsi, Almas	800	491.28	435.41
9000062382	Shields, Rebecca	800	135.00	124.67
9000062383	Smalzer, Tania	800	225.00	195.46
9000062384	Stratton, Carolyn	800	310.00	267.02
9000062385	Vensas, Gregory	800	225.12	202.79
9000062386	Weber, Andrew	800	1,276.40	1,074.59
9000062387	Weber, Charles	800	1,021.12	892.45
9000062388	Wong, Kevin David	800	450.00	393.29
9000062389	Young, Adam	800	2,042.24	1,784.92
9000062390	Zuffa, Adrianna	800	429.87	331.74
			<b>954,184.58</b>	<b>675,255.81</b>

## Payroll Run Check Listing for Board

Payroll	03/13/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
126248	Honzel, Robin	700	480.50	428.90
126249	Waibel, Scott	700	208.39	199.13
9000062393	Clarke, Jeannette	100	436.04	404.04
9000062394	Davis, John	100	3,738.11	3,017.40
9000062395	Irvine, Karin	100	1,189.63	1,108.34
9000062396	LaScala, Mark	100	3,766.56	3,490.09
9000062397	Polinski, Michael	100	195.65	190.88
9000062398	Blatchley, Monica	200	1,268.89	1,115.82
9000062399	Grau, Jason	200	515.17	477.35
9000062400	Kim, Paul	200	1,438.71	1,363.27
9000062401	Cyrus, Tonia	300	1,594.21	1,453.51
			<b>14,831.86</b>	<b>13,248.73</b>

## Payroll Run Check Listing for Board

Payroll	03/31/2026	Lisle CUSD 202		
<u>Check/ ACH</u>	<u>Employee</u>	<u>Check Location</u>	<u>Pay Gross</u>	<u>Net Amount</u>
126350	Gallagher, Sean	800	17.23	14.32
9000062436	Buchholz, Marilyn	000	2,571.72	1,452.95
9000062437	Engler, Jennifer R	000	5,369.33	3,430.16
9000062438	Filipiak, Keith	000	9,914.92	5,292.88
9000062439	Hinton, Jeffery	000	4,865.04	2,723.73
9000062440	Law, Jennifer S	000	7,928.13	5,963.62
9000062441	Luna, Cynthia Y	000	2,595.21	1,942.79
9000062442	Markey, Jason	000	8,550.00	6,556.12
9000062443	McCormick, Jennifer	000	3,002.37	883.63
9000062444	Navarro, Lawrence M	000	2,623.66	1,688.13
9000062445	O'Connor-Young, Sheri	000	2,285.49	1,685.68
9000062446	O'Toole, Amy L	000	3,701.85	2,520.07
9000062447	Rich, Mary Beth	000	3,831.48	2,554.72
9000062448	Schaefer, Cheryl	000	3,898.47	2,349.51
9000062449	Schalk, Trent J	000	3,750.00	2,274.04
9000062450	Weissinger, Derek C	000	3,544.19	2,193.59
9000062451	Wilkinson, David	000	7,807.96	4,442.70
9000062452	Aguilera, Marlen	100	2,161.33	1,721.92
9000062453	Anderson, Erik D	100	4,297.17	3,283.60
9000062454	Anderson, Herbert	100	5,267.21	3,887.57
9000062455	Bamboate, Darius	100	4,509.92	2,674.71
9000062456	Burdett, Paul	100	2,373.17	1,440.52
9000062457	Bylsma, Nathan	100	5,233.45	3,771.54
9000062458	Bylsma, Svea	100	5,272.17	3,725.93
9000062459	Cervený, Melissa	100	3,659.00	2,974.83
9000062460	Chandhok, Mona A	100	3,749.38	3,024.26
9000062461	Clarke, Jeannette	100	4,297.17	3,249.05
9000062462	Collins, Luke	100	4,963.33	3,246.47
9000062463	Cracco, Catherine	100	2,264.83	1,544.65
9000062464	Cremer, Eric	100	1,110.62	758.88
9000062465	Czyl, Matthew	100	1,032.02	844.65
9000062466	Czyl, Maureen	100	1,466.93	959.21

## Payroll Run Check Listing for Board

Payroll	03/31/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000062467	Davis, John	100	5,233.17	3,873.90
9000062468	Derby, Michelle	100	4,169.54	2,683.06
9000062469	Dillard, Cory	100	5,686.64	3,996.02
9000062470	Dodge, Cynthia	100	1,165.50	911.75
9000062471	Duran, Sonia	100	3,428.37	2,425.66
9000062472	Ewald, Megan	100	5,436.38	4,060.62
9000062473	Ferenzi, Daniella	100	1,845.00	1,461.79
9000062474	Fitzgerald, Karen	100	2,648.41	841.42
9000062475	Fujiwara, Arielle	100	2,953.71	2,363.80
9000062476	Gansberg, Michele	100	1,346.80	858.91
9000062477	Gumina, Scott	100	6,254.30	4,214.23
9000062478	Hall, Jacqueline	100	1,420.54	874.10
9000062479	Hamann, Kelly	100	4,373.75	1,744.48
9000062480	Hamilton, Mary Pat	100	1,121.70	716.41
9000062481	Hardy, Venessa	100	5,360.84	3,345.47
9000062482	Harrison, Kimberly	100	1,009.51	744.16
9000062483	Helms, Nicholas	100	3,905.71	2,910.48
9000062484	Hochstetter, Judith	100	1,801.32	1,256.24
9000062485	Holmes, Steven	100	2,152.48	1,539.47
9000062486	Irvine, Karin	100	4,850.25	2,616.87
9000062487	Jaegle, Christine A	100	4,629.06	2,830.08
9000062488	Jaegle, Ronald	100	5,845.84	3,214.65
9000062489	Jenkins, David A	100	2,276.65	1,642.74
9000062490	Jensen, Christine	100	4,492.83	3,745.57
9000062491	Joya-Reyes, Alejandro	100	1,012.73	758.11
9000062492	Kehoe, Debra	100	5,233.17	3,645.90
9000062493	Kerrn, Erin	100	4,756.60	3,302.19
9000062494	Korienek, Caitlin	100	3,905.76	2,565.77
9000062495	LaScala, Mark	100	6,126.66	4,204.70
9000062496	Louis, Justin	100	255.28	210.75
9000062497	Maldre, Sarah	100	4,884.30	3,485.25
9000062498	Marcum, Thomas C	100	6,159.25	4,986.86

## Payroll Run Check Listing for Board

Payroll      03/31/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000062499	Martinez, Brian	100	2,067.99	1,407.65
9000062500	Martzolf, Eric	100	8,282.83	6,632.07
9000062501	Meyer, Kendra	100	4,977.92	2,982.72
9000062502	Milinki, Jennifer	100	5,182.25	3,576.42
9000062503	Montilla, Krysten	100	3,658.13	2,460.64
9000062504	Multhaupt, Courtney	100	6,135.17	4,455.29
9000062505	Musbach, Darlene	100	4,850.25	2,900.12
9000062506	Novak, Emily	100	4,765.18	2,501.03
9000062507	Nudera, Linda	100	3,829.19	2,924.04
9000062508	Ogan, Elizabeth	100	5,233.17	4,039.69
9000062509	O'Hara, James	100	4,584.08	3,572.85
9000062510	Pereshliuha, Mariya	100	1,078.35	650.20
9000062511	Perez, Kevin E	100	4,127.00	3,105.38
9000062512	Perretta, Mia	100	4,892.83	3,489.13
9000062513	Polinski, Michael	100	3,725.95	2,594.42
9000062514	Pomatto-Zimmerman, Jennifer	100	7,202.24	5,812.68
9000062515	Provenzano, Lisa	100	1,393.60	909.08
9000062516	Raymond, William	100	1,020.60	752.74
9000062517	Renguso, Amy	100	4,683.17	3,378.44
9000062518	Sanko, April	100	5,105.53	3,496.85
9000062519	Schmidt, Holly	100	757.33	613.81
9000062520	Schwartz, Rebecca	100	5,760.75	4,202.67
9000062521	Shum, Joanna	100	4,041.92	2,424.45
9000062522	Smith, Justin	100	4,909.82	3,786.37
9000062523	Sommer, Robert	100	1,112.48	930.76
9000062524	Stelk, Scott	100	2,086.26	991.74
9000062525	Stellmacher, James M	100	5,548.05	4,182.96
9000062526	Strietelmeier, Katelyn	100	3,794.08	2,944.63
9000062527	Thome, Nicholas	100	2,847.23	1,412.62
9000062528	Van Dyke, Lisa	100	2,233.92	1,579.48
9000062529	Wolak, Brandon P	100	2,121.52	1,555.70
9000062530	Wollenberg, Keith	100	992.40	718.17

## Payroll Run Check Listing for Board

Payroll	03/31/2026	Lisle CUSD 202		
<b>Check/ ACH</b>	<b>Employee</b>	<b>Check Location</b>	<b>Pay Gross</b>	<b>Net Amount</b>
9000062531	Woyna, Eric	100	4,704.86	3,263.76
9000062532	Woyna, Patrick	100	4,701.92	2,994.02
9000062533	Alexander, Jarvis	200	991.58	695.80
9000062534	Barr, Matthew	200	955.50	667.03
9000062535	Blatchley, Monica	200	5,271.46	1,095.26
9000062536	Bossenga, Emmy	200	4,977.92	3,139.34
9000062537	Braun, Katherine	200	4,024.88	2,885.77
9000062538	Broadus, Gretchen	200	4,212.08	3,442.61
9000062539	Byrne, Sharon	200	4,339.74	3,575.46
9000062540	Carr, Kristen	200	3,914.25	2,991.66
9000062541	Cerny, Marie	200	3,565.37	2,952.58
9000062542	Cervantes, Cristian	200	773.21	584.46
9000062543	Cerveney, Karen	200	4,127.00	3,081.20
9000062544	Chiappetta, Rebecca	200	3,156.96	2,627.34
9000062545	Dooley, Tara	200	1,231.76	784.13
9000062546	Erickson, Tor	200	5,014.00	3,814.78
9000062547	Fleischer, Daniel	200	963.79	655.33
9000062548	Gomez, Benigno	200	2,298.03	1,593.05
9000062549	Grau, Jason	200	4,564.06	3,482.14
9000062550	Hazard, Jean	200	1,280.46	855.93
9000062551	Heap, Emily J	200	3,446.25	2,714.50
9000062552	Joy, Emma P	200	2,908.43	1,745.01
9000062553	Kearney, David	200	7,156.50	4,914.71
9000062554	Keigher, Natalie	200	4,960.00	3,531.20
9000062555	Kim, Paul	200	5,682.96	4,450.26
9000062556	Klepper, Mary	200	3,744.08	2,854.41
9000062557	Kopanis, Sofia	200	2,161.33	1,718.14
9000062558	Lemke, Nanette	200	1,227.81	828.14
9000062559	Leon, Miyax	200	3,280.59	2,612.92
9000062560	Lipinski, Ellen	200	2,722.04	1,653.07
9000062561	Lumsden, Jason	200	4,382.25	3,317.44
9000062562	Marriner, Carmen M	200	1,463.23	958.38

## Payroll Run Check Listing for Board

Payroll	03/31/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000062563	McIntyre, Celeste	200	4,722.64	3,446.57
9000062564	McLear, Robert, IV	200	4,637.54	3,581.91
9000062565	McMahon, Rebecca	200	2,682.54	2,043.10
9000062566	Miller, Jaime	200	3,769.35	2,756.20
9000062567	Nelson, Kelli	200	5,530.12	3,891.61
9000062568	Norwood, Lindsay	200	4,680.79	3,624.87
9000062569	Oros, Natalie	200	4,684.60	3,038.16
9000062570	Park, Aimee	200	4,764.30	3,339.84
9000062571	Parra, Ashley	200	3,573.88	2,638.77
9000062572	Pilon, Erica	200	5,227.99	3,765.45
9000062573	Pivek, Elena	200	4,493.22	3,367.17
9000062574	Pryor, Santario	200	1,004.50	831.58
9000062575	Ptak, Jeff R	200	2,641.87	1,797.65
9000062576	Purtell, Maggie	200	2,887.63	2,340.44
9000062577	Rankin, Chrysan	200	3,148.42	2,424.78
9000062578	Reband, Jennifer	200	5,266.33	3,830.92
9000062579	Sauer, Mary	200	4,223.69	3,801.95
9000062580	Schmidt, Michael	200	6,254.29	4,227.51
9000062581	Schraub, Daniel	200	4,816.25	3,483.16
9000062582	Seastrom, Tamela	200	2,184.57	1,227.45
9000062583	Sergeant, Andrew H	200	2,446.81	1,765.36
9000062584	Slowiak, Vincent	200	4,697.08	3,176.13
9000062585	Smid, Jason	200	4,436.41	3,178.96
9000062586	Stevens, Patricia	200	5,360.81	3,821.69
9000062587	Sultzbaugh, Tamara	200	3,831.60	3,474.81
9000062588	Twaddle, Debra	200	1,295.13	784.86
9000062589	Weissinger, Zachary T	200	2,107.14	1,369.16
9000062590	Altic, Megan	300	4,288.63	2,999.57
9000062591	Anderson, Cathleen	300	3,488.79	3,042.43
9000062592	Barker, Eric	300	3,659.00	2,894.22
9000062593	Barnett, Sophie	300	2,312.38	1,808.02
9000062594	Bell, Courtney	300	2,167.61	1,343.47

## Payroll Run Check Listing for Board

Payroll	03/31/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000062595	Block, Laura	300	3,267.54	2,533.29
9000062596	Brabec, Courtney	300	3,204.86	2,304.48
9000062597	Campian, James, JR	300	3,573.88	2,446.58
9000062598	Chavez, Daniel	300	1,885.50	1,188.05
9000062599	Clavelli, Lauren	300	4,033.37	2,763.86
9000062600	Crespo, Jessica	300	1,958.68	1,281.73
9000062601	Cyrus, Richard	300	5,999.04	3,498.69
9000062602	Cyrus, Tonia	300	3,948.25	2,212.55
9000062603	Dahleen, Shayla	300	4,416.68	3,075.51
9000062604	Davis, Brianne	300	4,969.41	3,695.67
9000062605	Dawson, Rachel	300	4,365.21	3,020.86
9000062606	Dineen-Hendricks, Kathleen	300	1,107.47	636.97
9000062607	Dorsch, Rachael	300	2,250.71	1,639.86
9000062608	Downs, Jakeda	300	874.80	727.16
9000062609	DuBois, Heidi	300	3,786.63	2,801.26
9000062610	Edman, Kelly A	300	2,424.00	1,279.82
9000062611	Elting, Teresa	300	1,078.08	810.76
9000062612	Gibson, Kayla	300	3,701.54	2,400.15
9000062613	Gilbert, Jennifer	300	3,446.25	2,660.93
9000062614	Gilligan, Annabel	300	2,189.00	1,739.81
9000062615	Goldberg, Ashley	300	1,048.91	844.85
9000062616	Gonzalez, Jose Antonio	300	2,136.96	1,571.48
9000062617	Hall, Krystal	300	2,161.33	1,892.61
9000062618	Hasse, Vanessa	300	2,093.14	1,763.55
9000062619	Hausler, Linda	300	4,168.67	2,907.25
9000062620	Heindl, Samantha	300	3,385.01	2,535.14
9000062621	Heneghan, Dipti	300	1,377.82	1,081.53
9000062622	Herrmann, Mary Jo	300	1,156.27	744.55
9000062623	Hicks, Dena	300	5,088.47	3,494.31
9000062624	Hill, Anna	300	2,788.92	1,895.71
9000062625	Huba, Denise	300	1,303.90	894.04
9000062626	James, Lauren	300	3,403.71	2,574.75

## Payroll Run Check Listing for Board

Payroll	03/31/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000062627	Jezyk, Anna	300	3,701.54	2,196.90
9000062628	Johnson, Diane	300	5,233.17	3,734.70
9000062629	Karas, Monica	300	975.60	900.24
9000062630	Kerback, Patricia M	300	1,362.85	1,135.00
9000062631	Klepadlo, Scott E	300	4,795.05	3,311.86
9000062632	Klimes, Christy	300	4,977.92	3,400.31
9000062633	Kolacz, Jolanta	300	1,416.17	810.74
9000062634	Konior, Mandy	300	902.74	495.94
9000062635	Krestan, Kimberly S	300	1,091.40	843.38
9000062636	Lapham, Kathleen	300	4,756.66	3,402.55
9000062637	Larson, Richard W	300	2,393.33	1,763.29
9000062638	Lauten, Theresa	300	5,150.27	3,274.12
9000062639	Leonard, Arlene	300	5,233.20	3,770.21
9000062640	Livolsi-Hudgens, Carmella	300	1,475.15	947.33
9000062641	Lopez, Angel R	300	882.00	655.91
9000062642	Lyell, Kelly	300	4,381.38	2,921.87
9000062643	MacNeille, Margaret A	300	2,472.78	1,908.63
9000062644	Malinowski, Nicole	300	1,176.00	991.24
9000062645	Marino, Jillian	300	4,722.63	3,206.66
9000062646	Marovich, Haley	300	3,403.71	2,429.81
9000062647	Martin, Stacey	300	3,785.75	2,692.84
9000062648	Martinez-Alvear, Aldo	300	3,623.41	2,488.91
9000062649	Masa, Janelle	300	1,213.14	677.41
9000062650	Matteucci, Christina	300	2,250.71	1,756.95
9000062651	McCormick, Meredith	300	4,989.92	3,696.69
9000062652	Meister, Jennifer	300	3,914.25	2,933.67
9000062653	Meyer, Phillip	300	3,815.24	2,852.35
9000062654	Millett, Kathleen	300	2,223.00	1,765.58
9000062655	Mrozek, Grace	300	988.50	794.35
9000062656	Murphy, Trisha	300	3,914.25	2,547.66
9000062657	Neustadt, Leslie	300	4,968.75	3,664.28
9000062658	Nushi, Meri	300	1,047.81	756.43

## Payroll Run Check Listing for Board

Payroll	03/31/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000062659	O'Shea, Amy	300	4,671.58	3,137.79
9000062660	Pavilionis, Vincent	300	3,803.58	2,694.04
9000062661	Petrella, Kristin	300	3,284.38	2,694.67
9000062662	Polmanteer, Colette	300	3,999.33	2,494.67
9000062663	Poremba, Katherine	300	4,628.37	3,176.93
9000062664	Potempa, Tracey	300	4,169.54	3,180.95
9000062665	Pupillo, Lauren	300	4,169.54	2,995.55
9000062666	Putnam, Shannon	300	931.00	782.99
9000062667	Remigio, Maria	300	5,064.59	3,350.20
9000062668	Reyes, Cathy M	300	1,533.33	980.69
9000062669	Rhoades, Kathleen E	300	3,914.25	2,799.40
9000062670	Ricchio, Anne Marie	300	3,870.84	2,725.10
9000062671	Rogers, Megan	300	3,650.46	2,809.31
9000062672	Schlessinger, Lukas	300	3,968.39	2,438.87
9000062673	Schreiber Specca, Jill	300	6,786.58	5,025.42
9000062674	Schwarz, Jeanene	300	860.55	128.25
9000062675	Slade, Stephanie	300	3,403.71	2,405.57
9000062676	Smith, Brittney	300	3,377.17	2,839.81
9000062677	Smith, Elisa	300	4,799.21	3,430.53
9000062678	Soukup, Stephanie	300	3,429.21	2,221.44
9000062679	Stack, Salena	300	1,531.25	1,273.78
9000062680	Svejda, Michele	300	1,525.14	862.62
9000062681	Svoboda, Kathleen	300	2,665.54	2,112.26
9000062682	Swiech, Charissa	300	5,000.00	3,673.14
9000062683	Tapia, Jessica	300	1,878.38	1,272.40
9000062684	Thomas, Rebecca	300	1,668.96	1,545.95
9000062685	Toby, Maureen	300	3,956.79	2,942.01
9000062686	Todd, Adam	300	2,067.39	1,465.22
9000062687	Treadway, Katherine	300	2,876.21	1,838.26
9000062688	Tuzzolino, Victoria	300	3,871.71	2,882.68
9000062689	Vazquez Medina, Marco	300	640.48	468.33
9000062690	Visser, Marianne	300	978.62	819.49

## Payroll Run Check Listing for Board

Payroll	03/31/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000062691	Weeks, Stacey	300	2,893.17	2,152.03
9000062692	Weissinger, Karla	300	1,186.42	817.00
9000062693	Wills, Jac	300	1,531.25	1,267.74
9000062694	Witt, Elizabeth	300	2,620.83	2,222.19
9000062695	Wojcik, Jane	300	1,776.74	1,626.57
9000062696	Yaniz, Catherine	300	3,999.33	3,156.90
9000062697	Steben, James	700	155.00	145.08
9000062698	Anwar, Areeba	800	353.11	308.62
9000062699	Anwar, Kashaf	800	429.87	381.74
9000062700	Bailey, Charlotte	800	614.10	486.73
9000062701	Bakr, Nadera	800	552.69	495.12
9000062702	Balaban, Nicholas	800	1,021.12	764.81
9000062703	Benson, Mary Diane	800	614.10	506.57
9000062704	Bertino, Mia	800	1,021.12	913.14
9000062705	Botica, Amy	800	155.00	137.40
9000062706	Breen, Jessica	800	614.10	548.80
9000062707	Clemmons, Jamie	800	1,312.87	1,137.19
9000062708	Ducharme, Janet	800	614.10	496.73
9000062709	Egert, Mackenzie	800	437.62	382.48
9000062710	Fitzgerald, Brigid	800	542.46	474.11
9000062711	Flores, Paola	800	552.69	495.12
9000062712	Garside, Nancy	800	600.00	505.14
9000062713	Kalis, Dawn	800	475.93	415.96
9000062714	Kashul, Cindy	800	150.00	126.28
9000062715	Knaga, Drayea	800	368.46	322.04
9000062716	Leyhane, James	800	875.25	395.61
9000062717	Li, Ang	800	491.28	429.38
9000062718	Liese, Brighton	800	583.50	509.98
9000062719	Litney, Payton	800	750.00	640.91
9000062720	Lortz, Philene	800	387.50	326.23
9000062721	McCormack, Brendan	800	375.00	321.74
9000062722	O'Connell, Jeanne L	800	510.56	446.24

## Payroll Run Check Listing for Board

Payroll	03/31/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000062723	Prindeville, Steven	800	150.00	132.31
9000062724	Rockwell, Kailey A	800	510.56	466.92
9000062725	Scott, Casey	800	77.50	68.70
9000062726	Seastrom, Nicole	800	1,240.00	1,001.03
9000062727	Shamsi, Almas	800	614.10	542.76
9000062728	Smalzer, Tania	800	150.00	132.31
9000062729	Stratton, Carolyn	800	697.50	593.25
9000062730	Vensas, Gregory	800	281.40	251.97
9000062731	Wong, Kevin David	800	855.00	742.19
9000062732	Young, Adam	800	1,021.12	892.45
9000062733	Zuffa, Adrianna	800	552.69	439.08
			<b>923,671.61</b>	<b>651,422.68</b>