

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: July 27, 2026

PAYROLL CHECKS ISSUED	Beginning	n/a	Ending	n/a
	Beginning	n/a	Ending	n/a
PAYROLL ACH DEPOSIT	Beginning	9000063973	Ending	9000064268
	Beginning	9000064301	Ending	9000064564
PAYROLL VOID(S)	Beginning	n/a	Ending	n/a
PAYROLL REISSUE(S)	Beginning	126702	Ending	126702

FUND DISTRIBUTION

EDUCATIONAL	\$ 1,918,713.92
OPERATIONS & MAINTENANCE	\$ 102,407.95
DEBT SERVICES	\$ -
TRANSPORTATION	\$ 1,972.34
IMRF/SOCIAL SECURITY	\$ -
CAPITAL PROJECTS	\$ -
WORKING CASH	\$ -
Total	<u><u>\$ 2,023,094.21</u></u>

President - Board of Education

Date

Secretary - Board of Education

Date

Payroll Run Check Listing for Board

Payroll 06/15/2026		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000063973	Buchholz, Marilyn	000	2,644.80	1,498.02
9000063974	Engler, Jennifer R	000	5,369.33	3,430.16
9000063975	Filipiak, Keith	000	9,914.92	5,292.88
9000063976	Hinton, Jeffery	000	4,865.04	2,723.73
9000063977	Law, Jennifer S	000	7,928.13	5,963.62
9000063978	Luna, Cynthia Y	000	2,595.21	1,942.79
9000063979	Markey, Jason	000	8,550.00	6,556.12
9000063980	McCormick, Jennifer	000	3,192.18	1,019.63
9000063981	Navarro, Lawrence M	000	2,623.66	1,688.13
9000063982	O'Connor-Young, Sheri	000	2,298.63	1,695.09
9000063983	O'Toole, Amy L	000	3,701.85	2,520.07
9000063984	Rich, Mary Beth	000	3,831.48	2,554.72
9000063985	Schaefer, Cheryl	000	3,898.47	2,349.51
9000063986	Schalk, Trent J	000	3,850.00	2,352.96
9000063987	Weissinger, Derek C	000	3,544.19	2,232.88
9000063988	Wilkinson, David	000	7,807.96	4,643.25
9000063989	Aguilera, Marlen	100	2,244.33	1,854.45
9000063990	Anderson, Erik D	100	4,414.17	3,372.08
9000063991	Anderson, Herbert	100	5,384.21	4,059.01
9000063992	Bamboat, Darius	100	5,172.92	3,289.02
9000063993	Burdett, Paul	100	2,373.17	1,476.31
9000063994	Bylsma, Nathan	100	5,003.45	3,685.55
9000063995	Bylsma, Svea	100	6,247.17	4,262.83
9000063996	Cerveney, Melissa	100	4,439.00	3,657.93
9000063997	Chandhok, Mona A	100	3,798.13	3,135.90
9000063998	Clarke, Jeannette	100	4,336.17	3,357.57
9000063999	Collins, Luke	100	5,046.32	3,376.91
9000064000	Cracco, Catherine	100	2,223.30	1,514.90
9000064001	Cremer, Eric	100	1,020.63	684.07
9000064002	Czyl, Matthew	100	1,012.73	853.88
9000064003	Czyl, Maureen	100	1,422.96	955.98
9000064004	Davis, John	100	5,935.17	4,433.51

Payroll Run Check Listing for Board

Payroll 06/15/2026		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000064005	Derby, Michelle	100	4,559.54	3,034.00
9000064006	Dillard, Cory	100	6,310.63	4,501.45
9000064007	Dodge, Cynthia	100	1,165.50	911.75
9000064008	Duran, Sonia	100	3,428.37	2,497.92
9000064009	Ewald, Megan	100	5,436.38	4,060.62
9000064010	Ferenzi, Daniella	100	1,845.00	1,461.79
9000064011	Fitzgerald, Karen	100	2,586.22	796.87
9000064012	Fujiwara, Arielle	100	2,812.46	2,317.21
9000064013	Gansberg, Michele	100	1,346.80	858.91
9000064014	Gumina, Scott	100	6,410.30	4,395.04
9000064015	Hall, Jacqueline	100	1,571.46	1,014.86
9000064016	Hamann, Kelly	100	5,036.75	2,284.38
9000064017	Hamilton, Mary Pat	100	1,121.67	716.38
9000064018	Hardy, Venessa	100	6,466.84	4,193.13
9000064019	Harrison, Kimberly	100	999.87	735.53
9000064020	Helms, Nicholas	100	3,910.71	2,988.54
9000064021	Hochstetter, Judith	100	1,888.81	1,318.94
9000064022	Holmes, Steven	100	2,128.02	1,557.74
9000064023	Irvine, Karin	100	4,928.25	2,758.62
9000064024	Jaegle, Christine A	100	4,980.06	3,189.87
9000064025	Jaegle, Ronald	100	6,274.84	3,637.53
9000064026	Jenkins, David A	100	2,276.65	1,642.74
9000064027	Jensen, Christine	100	4,458.83	3,795.11
9000064028	Joya-Reyes, Alejandro	100	1,012.72	758.11
9000064029	Kehoe, Debra	100	6,715.17	4,741.47
9000064030	Kern, Erin	100	6,580.10	4,639.51
9000064031	Korienek, Caitlin	100	4,334.76	2,939.31
9000064032	LaScala, Mark	100	6,165.66	4,725.32
9000064033	Louis, Justin	100	255.28	210.75
9000064034	Maldre, Sarah	100	5,040.30	3,688.20
9000064035	Marcum, Thomas C	100	6,159.25	4,986.86
9000064036	Martinez, Brian	100	2,067.99	1,407.65

Payroll Run Check Listing for Board

Payroll 06/15/2026		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000064037	Martzolf, Eric	100	8,282.83	6,632.07
9000064038	Meyer, Kendra	100	5,445.92	3,421.59
9000064039	Milinki, Jennifer	100	5,572.27	3,949.63
9000064040	Montilla, Krysten	100	3,697.13	2,537.55
9000064041	Multhaupt, Courtney	100	6,915.17	5,136.63
9000064042	Musbach, Darlene	100	4,850.25	2,983.00
9000064043	Novak, Emily	100	5,350.18	3,052.16
9000064044	Nudera, Linda	100	4,102.19	3,142.88
9000064045	Ogan, Elizabeth	100	5,233.17	4,114.20
9000064046	O'Hara, James	100	4,584.08	3,572.85
9000064047	Pereshliuha, Mariya	100	1,078.35	650.20
9000064048	Perez, Kevin E	100	4,536.50	3,510.67
9000064049	Perretta, Mia	100	5,399.83	3,973.20
9000064050	Polinski, Michael	100	3,725.95	2,593.63
9000064051	Pomatto-Zimmerman, Jennifer	100	7,202.26	5,812.70
9000064052	Provenzano, Lisa	100	1,393.60	909.08
9000064053	Raymond, William	100	1,020.60	752.74
9000064054	Renguso, Amy	100	5,054.17	3,713.08
9000064055	Sanko, April	100	5,885.53	4,111.27
9000064056	Schwartz, Rebecca	100	6,189.75	4,604.89
9000064057	Shum, Joanna	100	4,180.92	2,606.25
9000064058	Smith, Justin	100	5,455.82	4,241.53
9000064059	Sommer, Robert	100	1,112.46	930.74
9000064060	Stelk, Scott	100	2,090.44	1,030.10
9000064061	Stellmacher, James M	100	5,706.55	4,390.10
9000064062	Strietelmeier, Katelyn	100	4,778.83	3,812.21
9000064063	Thome, Nicholas	100	2,743.58	1,386.25
9000064064	Van Dyke, Lisa	100	2,246.40	1,624.21
9000064065	Wolak, Brandon P	100	2,121.52	1,555.70
9000064066	Wollenberg, Keith	100	992.40	718.17
9000064067	Woyna, Eric	100	4,865.86	3,454.80
9000064068	Woyna, Patrick	100	5,175.92	3,406.90

Payroll Run Check Listing for Board

Payroll 06/15/2026		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000064069	Alexander, Jarvis	200	991.56	719.75
9000064070	Barr, Matthew	200	955.50	691.44
9000064071	Blatchley, Monica	200	6,298.21	1,802.59
9000064072	Bossenga, Emmy	200	5,670.17	3,703.10
9000064073	Braun, Katherine	200	6,081.88	4,404.03
9000064074	Broadus, Gretchen	200	4,387.58	3,661.39
9000064075	Byrne, Sharon	200	4,378.74	3,683.21
9000064076	Carr, Kristen	200	3,914.25	3,063.92
9000064077	Cerny, Marie	200	3,760.37	3,182.32
9000064078	Cervantes, Cristian	200	1,794.33	1,389.53
9000064079	Cervený, Karen	200	4,400.00	3,351.71
9000064080	Chiappetta, Rebecca	200	3,429.96	2,915.38
9000064081	Dooley, Tara	200	1,231.74	811.16
9000064082	Erickson, Tor	200	5,014.00	3,814.78
9000064083	Fleischer, Daniel	200	963.78	677.54
9000064084	Gomez, Benigno	200	2,149.77	1,486.58
9000064085	Grau, Jason	200	4,681.06	3,651.15
9000064086	Hazard, Jean	200	1,280.44	882.95
9000064087	Heap, Emily J	200	3,485.25	2,818.26
9000064088	Joy, Emma P	200	2,876.18	1,725.13
9000064089	Kearney, David	200	7,156.50	4,914.71
9000064090	Keigher, Natalie	200	5,155.00	3,745.85
9000064091	Kim, Paul	200	5,760.93	4,587.19
9000064092	Klepper, Mary	200	4,173.08	3,275.71
9000064093	Kopanis, Sofia	200	2,610.83	2,135.42
9000064094	Lemke, Nanette	200	1,227.79	828.12
9000064095	Leon, Miyax	200	3,787.57	3,039.02
9000064096	Lipinski, Ellen	200	3,304.04	2,120.84
9000064097	Lumsden, Jason	200	4,499.25	3,477.37
9000064098	Marriner, Carmen M	200	1,463.23	958.38
9000064099	McIntyre, Celeste	200	4,931.64	3,669.14
9000064100	McLear, Robert, IV	200	4,978.54	3,936.10

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Payroll 06/15/2026		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000064101	McMahon, Rebecca	200	3,072.54	2,406.70
9000064102	Miller, Jaime	200	3,969.35	2,989.99
9000064103	Nelson, Kelli	200	5,530.12	3,966.12
9000064104	Norwood, Lindsay	200	4,680.79	3,624.87
9000064105	Oros, Natalie	200	5,545.60	3,723.60
9000064106	Park, Aimee	200	4,764.30	3,414.35
9000064107	Parra, Ashley	200	4,041.88	3,042.73
9000064108	Pilon, Erica	200	5,773.99	4,216.41
9000064109	Pivek, Elena	200	4,593.19	3,521.73
9000064110	Pryor, Santario	200	980.00	838.26
9000064111	Ptak, Jeff R	200	2,641.87	1,797.65
9000064112	Purtell, Maggie	200	2,867.63	2,394.17
9000064113	Rankin, Chrysan	200	3,148.42	2,494.66
9000064114	Reband, Jennifer	200	5,266.33	3,905.43
9000064115	Sauer, Mary	200	5,620.69	5,239.38
9000064116	Schmidt, Michael	200	7,814.29	5,902.72
9000064117	Schraub, Daniel	200	5,089.25	3,753.20
9000064118	Seastrom, Tamela	200	2,184.57	1,227.45
9000064119	Sergeant, Andrew H	200	2,446.81	1,765.36
9000064120	Slowiak, Vincent	200	5,004.08	3,393.59
9000064121	Smid, Jason	200	4,787.41	3,504.63
9000064122	Sultzbaugh, Tamara	200	4,592.10	4,089.12
9000064123	Twaddle, Debra	200	1,295.12	811.89
9000064124	Weissinger, Zachary T	200	2,143.47	1,395.19
9000064125	Altic, Megan	300	4,288.63	3,074.08
9000064126	Anderson, Cathleen	300	3,488.79	3,114.81
9000064127	Barker, Eric	300	3,659.00	2,968.98
9000064128	Barnett, Sophie	300	2,312.38	1,875.53
9000064129	Bell, Courtney	300	2,474.01	1,585.99
9000064130	Block, Laura	300	3,233.54	2,581.46
9000064131	Brabec, Courtney	300	4,190.86	3,070.54
9000064132	Campian, James, JR	300	3,573.88	2,518.84

Payroll Run Check Listing for Board

Payroll	06/15/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000064133	Chavez, Daniel	300	1,885.50	1,343.92
9000064134	Clavelli, Lauren	300	4,033.37	2,840.87
9000064135	Cyrus, Richard	300	5,999.04	3,573.20
9000064136	Cyrus, Tonia	300	4,028.25	2,351.68
9000064137	Dahleen, Shayla	300	4,206.68	2,998.93
9000064138	Davis, Brianne	300	4,969.41	3,773.17
9000064139	Dawson, Rachel	300	4,365.21	3,099.61
9000064140	Dineen-Hendricks, Kathleen	300	1,230.82	723.14
9000064141	Dorsch, Rachael	300	2,250.71	1,708.62
9000064142	Downs, Jakeda	300	874.80	727.16
9000064143	DuBois, Heidi	300	3,786.63	2,875.26
9000064144	Edman, Kelly A	300	2,424.00	1,308.36
9000064145	Elting, Teresa	300	1,018.49	761.21
9000064146	Gibson, Kayla	300	3,701.54	2,474.91
9000064147	Gilbert, Jennifer	300	3,446.25	2,735.69
9000064148	Goldberg, Ashley	300	1,006.53	836.67
9000064149	Gonzalez, Jose Antonio	300	1,936.62	1,427.91
9000064150	Hall, Krystal	300	2,807.33	2,472.97
9000064151	Hausler, Linda	300	4,268.67	3,059.76
9000064152	Heindl, Samantha	300	3,385.01	2,609.90
9000064153	Heneghan, Dipti	300	1,321.64	1,061.98
9000064154	Herrmann, Mary Jo	300	1,133.21	725.38
9000064155	Hicks, Dena	300	5,088.47	3,573.06
9000064156	Hill, Anna	300	2,788.92	1,965.59
9000064157	Huba, Denise	300	1,303.90	894.04
9000064158	James, Lauren	300	3,403.71	2,647.01
9000064159	Jezyk, Anna	300	3,701.54	2,227.76
9000064160	Johnson, Diane	300	5,233.17	3,034.70
9000064161	Karas, Monica	300	1,041.29	954.61
9000064162	Klepadlo, Scott E	300	4,795.08	3,386.40
9000064163	Klimes, Christy	300	5,317.92	3,716.81
9000064164	Kolacz, Jolanta	300	1,344.00	764.88
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Payroll Run Check Listing for Board

Payroll 06/15/2026		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000064165	Konior, Mandy	300	897.75	516.67
9000064166	Krestan, Kimberly S	300	997.65	798.81
9000064167	Lapham, Kathleen	300	4,790.66	3,511.64
9000064168	Larson, Richard W	300	2,696.93	1,982.30
9000064169	Lauten, Theresa	300	5,150.27	3,350.75
9000064170	Leonard, Arlene	300	5,505.20	4,066.79
9000064171	Livolsi-Hudgens, Carmella	300	1,225.15	763.40
9000064172	Lopez, Angel R	300	882.00	655.91
9000064173	Lyell, Kelly	300	4,381.38	3,001.38
9000064174	MacNeille, Margaret A	300	2,472.78	1,977.88
9000064175	Malinowski, Nicole	300	950.60	803.88
9000064176	Marino, Jillian	300	4,722.63	3,283.29
9000064177	Marovich, Haley	300	3,403.71	2,502.07
9000064178	Martin, Stacey	300	3,785.75	2,765.10
9000064179	Martinez-Alvear, Aldo	300	3,319.77	2,300.31
9000064180	Masa, Janelle	300	1,150.63	659.40
9000064181	Matteucci, Christina	300	2,250.71	1,820.33
9000064182	McCormick, Meredith	300	4,989.92	3,696.69
9000064183	Meister, Jennifer	300	3,914.25	3,005.93
9000064184	Meyer, Phillip	300	4,071.24	3,119.20
9000064185	Millett, Kathleen	300	2,189.00	1,805.07
9000064186	Mrozek, Grace	300	934.13	754.34
9000064187	Murphy, Trisha	300	3,914.25	2,624.67
9000064188	Neustadt, Leslie	300	4,968.75	3,664.28
9000064189	Nushi, Meri	800	963.78	693.17
9000064190	O'Shea, Amy	300	4,671.58	3,216.05
9000064191	Pavilionis, Vincent	300	3,769.58	2,742.21
9000064192	Petrella, Kristin	300	3,284.38	2,694.67
9000064193	Polmanteer, Colette	300	3,999.33	2,571.68
9000064194	Poremba, Katherine	300	4,628.37	3,253.18
9000064195	Potempa, Tracey	300	4,169.54	3,255.46
9000064196	Pupillo, Lauren	300	4,169.54	3,067.06

Payroll Run Check Listing for Board

Payroll 06/15/2026		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000064197	Putnam, Shannon	300	906.50	762.63
9000064198	Remigio, Maria	300	5,019.59	3,388.36
9000064199	Reyes, Cathy M	300	1,313.44	757.05
9000064200	Rhoades, Kathleen E	300	3,914.25	2,871.66
9000064201	Ricchio, Anne Marie	300	3,870.84	2,799.86
9000064202	Rogers, Megan	300	3,650.46	2,881.57
9000064203	Schlessinger, Lukas	300	3,968.39	2,513.13
9000064204	Schreiber Specca, Jill	300	6,786.58	5,025.42
9000064205	Schwarz, Jeanene	300	1,058.95	334.55
9000064206	Slade, Stephanie	300	3,403.71	2,479.57
9000064207	Smith, Brittney	300	4,242.17	3,608.43
9000064208	Smith, Elisa	300	4,799.21	3,486.78
9000064209	Soukup, Stephanie	300	3,395.21	2,263.98
9000064210	Svejda, Michele	300	1,291.95	712.60
9000064211	Svoboda, Kathleen	300	3,345.54	2,687.70
9000064212	Swiech, Charissa	300	5,000.00	3,673.14
9000064213	Tapia, Jessica	300	1,878.38	1,272.40
9000064214	Thomas, Rebecca	300	1,668.96	1,545.95
9000064215	Toby, Maureen	300	3,956.79	3,016.52
9000064216	Todd, Adam	300	2,049.72	1,485.70
9000064217	Treadway, Katherine	300	3,914.25	2,678.53
9000064218	Tuzzolino, Victoria	300	3,871.71	2,954.94
9000064219	Vazquez Medina, Marco	300	1,995.97	1,155.44
9000064220	Visser, Marianne	300	939.08	786.62
9000064221	Weeks, Stacey	300	2,893.17	2,224.41
9000064222	Witt, Elizabeth	300	2,620.83	2,289.70
9000064223	Wojcik, Jane	300	1,776.74	1,670.57
9000064224	Kerback, Patricia M	700	1,362.85	1,159.92
9000064225	Lima, Valerie	700	640.64	527.11
9000064226	Mersky, Linda	700	221.40	199.53
9000064227	Steben, James	700	155.00	145.08
9000064228	Stevens, Patricia	700	5,409.56	3,929.78

Payroll Run Check Listing for Board

Payroll		06/15/2026		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000064229	Weissinger, Karla	700	1,186.41	844.05	
9000064230	Yaniz, Catherine	700	3,999.33	3,233.53	
9000064231	Bailey, Charlotte	800	307.05	218.36	
9000064232	Bakr, Nadera	800	307.05	280.43	
9000064233	Balaban, Nicholas	800	1,021.12	764.81	
9000064234	Barrette, Michaela	800	105.00	91.77	
9000064235	Benson, Mary Diane	800	307.05	268.36	
9000064236	Bertino, Mia	800	1,021.12	913.14	
9000064237	Botica, Amy	800	155.00	137.40	
9000064238	Breen, Jessica	800	307.05	280.43	
9000064239	Clemmons, Jamie	800	1,312.86	1,137.18	
9000064240	Drees, Kevin	800	930.16	818.99	
9000064241	Ducharme, Janet	800	307.05	228.36	
9000064242	Egert, Mackenzie	800	437.64	382.50	
9000064243	Fitzgerald, Brigid	800	245.64	214.69	
9000064244	Flores, Paola	800	245.64	226.76	
9000064245	Garside, Nancy	800	265.70	227.25	
9000064246	Gilligan, Annabel	800	2,189.00	1,805.07	
9000064247	Hasse, Vanessa	800	2,093.14	1,763.55	
9000064248	Kalis, Dawn	800	307.05	268.36	
9000064249	Knaga, Drayea	800	307.05	268.36	
9000064250	Leyhane, James	800	875.22	395.59	
9000064251	Li, Ang	800	245.64	214.69	
9000064252	Liese, Brighton	800	583.48	509.96	
9000064253	Lortz, Philene	800	310.00	260.98	
9000064254	Marino, Diana	800	70.00	61.17	
9000064255	Marino, Rod	800	70.00	61.17	
9000064256	O'Connell, Jeanne L	800	510.56	446.24	
9000064257	Paige, Stephanie	800	270.00	235.97	
9000064258	Rockwell, Kailey A	800	510.56	466.92	
9000064259	Schmidt, Holly	800	874.33	722.21	
9000064260	Seastrom, Nicole	800	564.63	478.55	
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Payroll Run Check Listing for Board

Payroll 06/15/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000064261	Shamsi, Almas	800	245.64	220.72
9000064262	Stack, Salena	800	1,531.25	1,273.78
9000064263	Stratton, Carolyn	800	232.50	201.77
9000064264	Travis, Jan	800	150.00	132.31
9000064265	Vensas, Gregory	800	84.42	77.97
9000064266	Wills, Jac	800	1,414.58	1,173.50
9000064267	Young, Adam	800	1,021.12	892.45
9000064268	Zuffa, Adrianna	800	307.05	224.39
			955,692.21	686,154.80

Payroll Run Check Listing for Board

Payroll	06/30/2026	Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000064301	Buchholz, Marilyn	000	2,644.80	1,518.78
9000064302	Engler, Jennifer R	000	5,369.41	3,430.23
9000064303	Filipiak, Keith	000	9,914.84	5,292.85
9000064304	Hinton, Jeffery	000	4,865.08	2,723.75
9000064305	Law, Jennifer S	000	11,564.06	8,289.07
9000064306	Luna, Cynthia Y	000	2,595.21	1,942.79
9000064307	Markey, Jason	000	8,550.00	6,556.12
9000064308	McCormick, Jennifer	000	3,226.69	1,044.37
9000064309	Navarro, Lawrence M	000	2,623.74	1,688.18
9000064310	O'Connor-Young, Sheri	000	2,285.49	1,685.68
9000064311	O'Toole, Amy L	000	3,701.85	2,520.07
9000064312	Rich, Mary Beth	000	5,438.94	3,565.34
9000064313	Schaefer, Cheryl	000	5,265.18	3,061.74
9000064314	Schalk, Trent J	000	3,750.00	2,274.04
9000064315	Weissinger, Derek C	000	3,549.24	2,236.03
9000064316	Wilkinson, David	000	11,388.52	6,814.54
9000064317	Aguilera, Marlen	100	3,999.33	3,121.80
9000064318	Anderson, Erik D	100	4,297.17	3,277.56
9000064319	Anderson, Herbert	100	5,777.29	4,376.29
9000064320	Bamboat, Darius	100	4,509.92	2,753.46
9000064321	Burdett, Paul	100	3,415.93	2,154.80
9000064322	Bylsma, Nathan	100	5,301.51	3,895.44
9000064323	Bylsma, Svea	100	5,437.17	3,696.54
9000064324	Cervený, Melissa	100	3,659.00	3,047.09
9000064325	Chandhok, Mona A	100	3,573.88	2,954.75
9000064326	Clarke, Jeannette	100	4,297.17	3,326.06
9000064327	Collins, Luke	100	3,616.46	2,334.39
9000064328	Cracco, Catherine	100	1,967.94	1,328.21
9000064329	Cremer, Eric	100	1,020.63	684.07
9000064330	Czyl, Matthew	100	1,012.73	853.88
9000064331	Czyl, Maureen	100	1,422.96	955.98
9000064332	Davis, John	100	14,199.99	9,583.85
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Payroll Run Check Listing for Board

Payroll 06/30/2026		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000064333	Derby, Michelle	100	4,169.54	2,757.57
9000064334	Dillard, Cory	100	4,373.85	3,034.55
9000064335	Dodge, Cynthia	100	1,165.50	911.75
9000064336	Duran, Sonia	100	3,428.33	2,497.89
9000064337	Ewald, Megan	100	7,922.26	5,515.26
9000064338	Ferenzi, Daniella	100	1,845.00	1,461.79
9000064339	Fitzgerald, Karen	100	2,428.06	682.13
9000064340	Fujiwara, Arielle	100	2,812.21	2,317.01
9000064341	Gansberg, Michele	100	1,429.68	919.90
9000064342	Gumina, Scott	100	11,090.29	7,481.96
9000064343	Hall, Jacqueline	100	1,047.36	600.18
9000064344	Hamann, Kelly	100	10,964.83	6,759.00
9000064345	Hamilton, Mary Pat	100	1,121.67	716.38
9000064346	Hardy, Venessa	100	5,360.86	3,424.23
9000064347	Harrison, Kimberly	100	2,238.22	1,770.77
9000064348	Helms, Nicholas	100	4,143.71	3,153.69
9000064349	Hochstetter, Judith	100	2,764.11	1,934.43
9000064350	Holmes, Steven	100	2,128.02	1,557.74
9000064351	Irvine, Karin	100	12,456.86	7,919.94
9000064352	Jaegle, Christine A	100	4,628.94	2,906.61
9000064353	Jaegle, Ronald	100	5,845.88	3,291.31
9000064354	Jenkins, David A	100	2,276.65	1,642.74
9000064355	Jensen, Christine	100	4,560.91	3,877.56
9000064356	Joya-Reyes, Alejandro	100	1,012.73	758.11
9000064357	Kehoe, Debra	100	5,233.17	3,720.41
9000064358	Kerrn, Erin	100	4,892.72	3,473.03
9000064359	Korienek, Caitlin	100	3,905.84	2,635.70
9000064360	LaScala, Mark	100	5,105.54	3,843.00
9000064361	Louis, Justin	100	255.28	210.75
9000064362	Maldre, Sarah	100	4,884.38	3,562.32
9000064363	Marcum, Thomas C	100	8,766.85	6,832.73
9000064364	Martinez, Brian	100	2,067.99	1,407.65

Payroll Run Check Listing for Board

Payroll 06/30/2026		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000064365	Martzolf, Eric	100	12,082.66	9,287.98
9000064366	Meyer, Kendra	100	11,473.04	7,663.05
9000064367	Milinki, Jennifer	100	4,705.59	3,280.78
9000064368	Montilla, Krysten	100	4,168.13	2,871.38
9000064369	Multhaupt, Courtney	100	5,972.22	4,375.39
9000064370	Musbach, Darlene	100	4,850.25	2,983.00
9000064371	Novak, Emily	100	4,765.18	2,579.78
9000064372	Nudera, Linda	100	3,318.63	2,490.63
9000064373	Ogan, Elizabeth	100	5,301.17	4,169.12
9000064374	O'Hara, James	100	4,584.16	3,572.92
9000064375	Pereshliuha, Mariya	100	1,078.35	650.20
9000064376	Perez, Kevin E	100	4,127.00	3,179.89
9000064377	Perretta, Mia	100	4,892.83	3,563.64
9000064378	Polinski, Michael	100	3,725.95	2,593.63
9000064379	Pomatto-Zimmerman, Jennifer	100	8,371.25	6,531.71
9000064380	Provenzano, Lisa	100	1,393.60	909.08
9000064381	Raymond, William	100	1,020.60	752.74
9000064382	Renguso, Amy	100	4,649.17	3,428.89
9000064383	Sanko, April	100	11,554.36	7,836.09
9000064384	Schwartz, Rebecca	100	5,760.79	4,280.21
9000064385	Shum, Joanna	100	4,041.92	2,498.96
9000064386	Smith, Justin	100	4,909.86	3,860.90
9000064387	Sommer, Robert	100	1,112.46	930.74
9000064388	Stelk, Scott	100	2,252.35	1,129.93
9000064389	Stellmacher, James M	100	5,547.89	4,259.84
9000064390	Strietelmeier, Katelyn	100	3,735.66	2,969.70
9000064391	Thome, Nicholas	100	2,750.49	1,390.51
9000064392	Van Dyke, Lisa	100	2,171.52	1,570.56
9000064393	Wolak, Brandon P	100	3,243.73	2,277.77
9000064394	Wollenberg, Keith	100	992.40	718.17
9000064395	Woyna, Eric	100	4,475.98	3,178.68
9000064396	Woyna, Patrick	100	4,755.50	3,109.01

Payroll Run Check Listing for Board

Payroll		06/30/2026		Lisle CUSD 202	
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount	
9000064397	Alexander, Jarvis	200	1,174.62	871.91	
9000064398	Barr, Matthew	200	1,602.30	1,162.64	
9000064399	Blatchley, Monica	200	5,271.50	1,095.59	
9000064400	Bossenga, Emmy	200	5,521.92	3,599.43	
9000064401	Braun, Katherine	200	6,678.84	4,815.13	
9000064402	Broadus, Gretchen	200	4,212.08	3,519.62	
9000064403	Byrne, Sharon	200	4,339.74	3,651.71	
9000064404	Carr, Kristen	200	3,914.25	3,063.92	
9000064405	Cerny, Marie	200	4,033.45	3,402.88	
9000064406	Cervantes, Cristian	200	773.21	584.46	
9000064407	Cervený, Karen	200	4,127.00	3,158.21	
9000064408	Chiappetta, Rebecca	200	3,156.96	2,694.85	
9000064409	Dooley, Tara	200	1,231.74	811.16	
9000064410	Erickson, Tor	200	5,014.00	3,814.78	
9000064411	Fleischer, Daniel	200	963.78	677.54	
9000064412	Gomez, Benigno	200	2,149.77	1,486.58	
9000064413	Grau, Jason	200	4,564.06	3,556.65	
9000064414	Hazard, Jean	200	1,280.44	882.95	
9000064415	Heap, Emily J	200	3,738.75	3,023.03	
9000064416	Joy, Emma P	200	2,328.01	1,387.12	
9000064417	Kearney, David	200	13,656.58	9,480.50	
9000064418	Keigher, Natalie	200	4,960.16	3,608.32	
9000064419	Kim, Paul	200	4,807.71	3,783.61	
9000064420	Klepper, Mary	200	4,084.08	3,203.82	
9000064421	Kopanis, Sofia	200	2,535.33	2,076.30	
9000064422	Lemke, Nanette	200	1,227.79	828.12	
9000064423	Leon, Miyax	200	2,697.00	2,200.37	
9000064424	Lipinski, Ellen	200	2,772.08	1,758.89	
9000064425	Lumsden, Jason	200	4,382.25	3,394.45	
9000064426	Marriner, Carmen M	200	1,463.23	958.38	
9000064427	McIntyre, Celeste	200	4,722.64	3,521.08	
9000064428	McLear, Robert, IV	200	4,671.54	3,688.12	

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Payroll Run Check Listing for Board

Payroll 06/30/2026		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000064429	McMahon, Rebecca	200	4,554.54	3,424.95
9000064430	Miller, Jaime	200	3,735.42	2,801.06
9000064431	Nelson, Kelli	200	5,972.12	4,305.34
9000064432	Norwood, Lindsay	200	4,680.83	3,624.90
9000064433	Oros, Natalie	200	4,606.60	3,059.90
9000064434	Park, Aimee	200	4,764.30	3,414.35
9000064435	Parra, Ashley	200	4,109.88	3,090.93
9000064436	Pilon, Erica	200	5,160.07	3,791.82
9000064437	Pivek, Elena	200	3,617.97	2,759.97
9000064438	Pryor, Santario	200	955.50	817.89
9000064439	Ptak, Jeff R	200	2,641.95	1,797.70
9000064440	Purtell, Maggie	200	2,867.63	2,394.17
9000064441	Rankin, Chrysan	200	3,310.03	2,625.21
9000064442	Reband, Jennifer	200	5,266.41	3,905.49
9000064443	Sauer, Mary	200	4,223.69	3,876.46
9000064444	Schmidt, Michael	200	5,505.17	4,145.83
9000064445	Schraub, Daniel	200	4,816.17	3,560.11
9000064446	Seastrom, Tamela	200	2,504.72	1,461.56
9000064447	Sergeant, Andrew H	200	2,446.79	1,765.34
9000064448	Slowiak, Vincent	200	5,343.24	3,633.87
9000064449	Smid, Jason	200	4,436.41	3,255.97
9000064450	Sultzbaugh, Tamara	200	3,831.60	3,474.81
9000064451	Twaddle, Debra	200	1,295.12	811.89
9000064452	Weissinger, Zachary T	200	2,179.80	1,421.24
9000064453	Altic, Megan	300	4,424.63	3,183.93
9000064454	Anderson, Cathleen	300	3,590.79	3,187.10
9000064455	Barker, Eric	300	4,067.00	3,298.56
9000064456	Barnett, Sophie	300	2,822.38	2,287.49
9000064457	Bell, Courtney	300	2,958.62	1,868.42
9000064458	Block, Laura	300	3,539.54	2,798.33
9000064459	Brabec, Courtney	300	3,170.94	2,347.96
9000064460	Campian, James, JR	300	3,573.88	2,518.84
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Payroll Run Check Listing for Board

Payroll 06/30/2026		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000064461	Chavez, Daniel	300	1,885.50	1,343.92
9000064462	Clavelli, Lauren	300	4,135.45	2,923.29
9000064463	Crespo, Jessica	300	96.26	80.01
9000064464	Cyrus, Richard	300	6,260.13	3,742.54
9000064465	Cyrus, Tonia	300	5,727.45	3,724.27
9000064466	Dahleen, Shayla	300	4,528.68	3,227.15
9000064467	Davis, Brianne	300	4,969.49	3,773.23
9000064468	Dawson, Rachel	300	5,657.29	4,010.24
9000064469	Dineen-Hendricks, Kathleen	300	986.85	544.93
9000064470	Dorsch, Rachael	300	3,304.71	2,488.49
9000064471	Downs, Jakeda	300	874.80	727.16
9000064472	DuBois, Heidi	300	3,786.63	2,875.26
9000064473	Edman, Kelly A	300	2,424.00	1,308.36
9000064474	Elting, Teresa	300	975.15	725.19
9000064475	Gibson, Kayla	300	4,109.54	2,764.09
9000064476	Gilbert, Jennifer	300	3,650.25	2,900.48
9000064477	Goldberg, Ashley	300	953.55	792.61
9000064478	Gonzalez, Jose Antonio	300	1,936.62	1,427.91
9000064479	Hall, Krystal	300	2,127.33	1,862.08
9000064480	Hausler, Linda	300	4,168.67	2,981.76
9000064481	Heindl, Samantha	300	3,895.01	2,971.38
9000064482	Heneghan, Dipti	300	1,063.23	862.66
9000064483	Herrmann, Mary Jo	300	1,110.16	706.21
9000064484	Hicks, Dena	300	5,462.55	3,833.84
9000064485	Hill, Anna	300	3,808.92	2,694.44
9000064486	Huba, Denise	300	1,303.90	894.04
9000064487	James, Lauren	300	3,403.71	2,647.01
9000064488	Jezyk, Anna	300	3,701.54	2,227.76
9000064489	Johnson, Diane	300	11,434.99	7,149.95
9000064490	Karas, Monica	300	1,077.60	984.65
9000064491	Klepadlo, Scott E	300	3,628.06	2,490.05
9000064492	Klimes, Christy	300	8,473.15	5,890.67

Payroll Run Check Listing for Board

Payroll 06/30/2026		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000064493	Kolacz, Jolanta	300	1,284.96	727.34
9000064494	Konior, Mandy	300	897.75	516.67
9000064495	Krestan, Kimberly S	300	903.90	729.82
9000064496	Lapham, Kathleen	300	7,433.21	5,343.69
9000064497	Larson, Richard W	300	2,380.21	1,753.63
9000064498	Lauten, Theresa	300	5,116.27	3,326.65
9000064499	Leonard, Arlene	300	10,853.26	7,898.03
9000064500	Livolsi-Hudgens, Carmella	300	975.15	563.96
9000064501	Lopez, Angel R	300	882.00	655.91
9000064502	Lyell, Kelly	300	4,381.38	2,262.49
9000064503	MacNeille, Margaret A	300	2,472.78	1,977.88
9000064504	Malinowski, Nicole	300	882.00	746.87
9000064505	Marino, Jillian	300	6,252.63	4,346.69
9000064506	Marovich, Haley	300	4,253.71	3,104.53
9000064507	Martin, Stacey	300	3,785.75	2,765.10
9000064508	Martinez-Alvear, Aldo	300	2,618.03	1,864.44
9000064509	Masa, Janelle	300	1,038.13	576.63
9000064510	Matteucci, Christina	300	3,610.71	2,849.35
9000064511	McCormick, Meredith	300	4,989.84	3,696.63
9000064512	Meister, Jennifer	300	4,526.25	3,469.54
9000064513	Meyer, Phillip	300	3,815.28	2,928.63
9000064514	Millett, Kathleen	300	2,189.00	1,805.07
9000064515	Mrozek, Grace	300	889.65	721.62
9000064516	Murphy, Trisha	300	4,322.25	2,954.23
9000064517	Neustadt, Leslie	300	4,968.75	3,664.28
9000064518	O'Shea, Amy	300	4,773.66	3,288.39
9000064519	Pavilionis, Vincent	300	3,735.66	2,718.17
9000064520	Petrella, Kristin	300	3,284.26	2,694.58
9000064521	Polmanteer, Colette	300	3,999.33	2,571.68
9000064522	Poremba, Katherine	300	4,628.37	3,253.18
9000064523	Potempa, Tracey	300	4,169.54	3,255.46
9000064524	Pupillo, Lauren	300	4,169.54	3,067.06

Payroll Run Check Listing for Board

Payroll 06/30/2026		Lisle CUSD 202		
Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000064525	Putnam, Shannon	300	882.00	742.26
9000064526	Remigio, Maria	300	8,088.61	5,661.81
9000064527	Reyes, Cathy M	300	1,203.51	644.20
9000064528	Rhoades, Kathleen E	300	3,914.25	2,871.66
9000064529	Ricchio, Anne Marie	300	3,870.84	2,799.86
9000064530	Rogers, Megan	300	3,650.54	2,881.63
9000064531	Schlessinger, Lukas	300	3,968.39	2,513.13
9000064532	Schreiber Specca, Jill	300	6,786.66	5,025.48
9000064533	Schwarz, Jeanene	300	860.55	145.24
9000064534	Slade, Stephanie	300	4,933.71	3,564.00
9000064535	Smith, Brittney	300	4,083.17	3,479.99
9000064536	Smith, Elisa	300	4,799.29	3,486.83
9000064537	Soukup, Stephanie	300	3,599.29	2,428.78
9000064538	Svejda, Michele	300	1,075.83	546.91
9000064539	Svoboda, Kathleen	300	2,665.54	2,181.64
9000064540	Swiech, Charissa	300	5,000.00	3,673.14
9000064541	Tapia, Jessica	300	1,878.32	1,272.38
9000064542	Thomas, Rebecca	300	1,974.96	1,829.49
9000064543	Toby, Maureen	300	4,360.46	3,342.61
9000064544	Todd, Adam	300	2,049.72	1,485.70
9000064545	Treadway, Katherine	300	4,016.25	2,750.82
9000064546	Tuzzolino, Victoria	300	5,027.71	3,771.24
9000064547	Vazquez Medina, Marco	300	1,995.96	1,155.43
9000064548	Visser, Marianne	300	889.65	745.54
9000064549	Weeks, Stacey	300	2,893.17	2,224.41
9000064550	Witt, Elizabeth	300	3,028.83	2,619.27
9000064551	Wojcik, Jane	300	1,776.74	1,670.57
9000064552	Kerback, Patricia M	700	1,362.85	1,159.92
9000064553	Stevens, Patricia	700	33,210.72	20,442.55
9000064554	Weissinger, Karla	700	5,932.03	4,310.11
9000064555	Yaniz, Catherine	700	23,606.15	16,636.79
9000064556	Buchholz, Thomas	800	652.36	536.17

Payroll Run Check Listing for Board

Payroll 06/30/2026 Lisle CUSD 202

Check/ ACH	Employee	Check Location	Pay Gross	Net Amount
9000064557	Gilligan, Annabel	800	2,189.00	1,913.08
9000064558	Hasse, Vanessa	800	2,093.14	1,869.31
9000064559	Holub, Nicole	800	200.00	185.32
9000064560	Miller, Derek	800	1,500.00	1,405.71
9000064561	Nushi, Meri	800	889.65	636.97
9000064562	Schmidt, Holly	800	757.33	613.81
9000064563	Stack, Salena	800	1,531.25	1,273.78
9000064564	Wills, Jac	800	1,414.58	1,173.50
			1,067,402.00	755,279.10