

**LISLE COMMUNITY UNIT SCHOOL DISTRICT 202**  
**LISLE VILLAGE HALL BOARD ROOM**  
**925 BURLINGTON AVE**  
**LISLE, ILLINOIS 60532**  
**Board of Education Meeting**  
**February 23, 2026**  
**7:30 PM**

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

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

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

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

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

AGENDA

- |    |   |     |
|----|---|-----|
| 1. | Call to Order and Roll Call   |     |
| 2. | Pledge of Allegiance  |     |
| 3. | Reading of Mission Statement  |     |
| 4. | Public Comment  | 3   |
| 5. | <b><u>ACTION ITEMS</u></b>  |     |
|    | A. Consent Agenda:  |     |
|    | (1) Board Meeting Minutes   | 4   |
|    | (2) Payroll Pay Orders  | 9   |
|    | (3) Vendor Pay Orders   | 30  |
|    | (4) Personnel   |     |
|    | a. Classified Employment  | 59  |
|    | b. Extra Duty Employment  | 62  |
|    | c. Classified Leave of Absence  | 64  |
|    | (5) Recognition of a New Booster Organization   | 65  |
|    | (6) Village of Lisle Downtown TIF No. 3 Extension   | 67  |
| 6. | <b><u>FINANCIAL INFORMATION</u></b> - The Board Acknowledges Receipt of the following Reports |     |
|    | A. Financial Report   | 72  |
|    | B. Treasurer Report   | 73  |
| 7. | <b><u>DISCUSSION ITEMS</u></b>  |     |
|    | A. Board Code of Conduct and Agreed Upon Norms Review   | 74  |
|    | B. Policy Review  | 78  |
|    | C. Preliminary Official School Calendar 2027-2028   | 90  |
|    | D. Freedom of Information Request(s)  | 95  |
|    | E. Public Comment Follow-up - None  |     |
|    | F. Superintendent's Report  | 104 |
| 8. | <b><u>COMMITTEE REPORTS</u></b>   |     |
|    | A. Facility Master Planning - Did not meet  |     |
|    | B. Finance - See Finance Agenda   |     |
|    | C. Policy - See agenda item   |     |

|   |     |
|---|-----|
| D. Vision 202 - Did not meet  |     |
| 9. <b><u>BOARD REPRESENTATIVE REPORTS</u></b>   |     |
| A. Home and School Organization   | 107 |
| B. IASB Delegate to Board - Did not meet  |     |
| C. Intergovernmental  | 112 |
| D. Legislative Education Network of DuPage (LEND) - Did not meet  |     |
| E. Lisle Education Foundation   | 114 |
| F. School Association for Special Education in DuPage (SASED)   | 116 |
| 10. Agenda Topics for Future Board Meetings   |     |
| 11. Adjourn to Closed Session to Discuss the Appointment, Performance, Discipline, Compensation or Dismissal of Employees |     |
| 12. Return to Open Session  |     |
| 13. Adjournment   |     |



# Request to speak to the Board of Education

## PROCEDURE FOR SPEAKING TO THE BOARD OF EDUCATION

Persons wishing to speak during the public comment section of the District 202 Board Meeting are asked to complete a "Request to Speak" card. The purpose of this opportunity is to direct comments to the Board and/or provide information. Ordinarily, the Board will not engage in dialog with the speaker. Comments should be in good taste and demonstrate consideration for others. Comments regarding specific individuals are inappropriate. Each speaker will be allotted up to three minutes.

Thank you for following the procedure. Your cooperation will ensure that all individuals who wish to speak may do so while simultaneously providing for timely completion of the Board's business agenda. Your continued interest in our community's schools is valued and appreciated.

NAME (please print): Tom Hummer

ADDRESS: \_\_\_\_\_

DAYTIME PHONE #: \_\_\_\_\_

ORGANIZATION (if any): \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

EMAIL: \_\_\_\_\_

Please provide a brief description of the topic you will address:

TIF EXTENSION

Do you desire follow-up contact from administration regarding your topic of discussion?

YES  NO  UNSURE

**FOR ACTION**

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

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

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

**LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202  
BOARD OF EDUCATION  
REGULAR MEETING MINUTES  
JANUARY 26, 2026**

Record of Minutes of the Regular Meeting of the Board of Education of Lisle Community Unit School District 202, DuPage County Illinois, held in the Lisle Village Hall at 925 Burlington Avenue Lisle, IL on January 26, 2026.

The meeting was called to order at 7:43 p.m. by President Ahlmann.

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

Absent: Heather Novosel

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

The Pledge of Allegiance was recited.

Ms. Ahlmann read the District Mission Statement.

**Public Comment**

- None

## **Action Items**

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### **Consent Agenda**

Motion by Mr. Helderle, seconded by Mr. Nagler

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

- Minutes of the Board of Education Regular and Closed Session of December 17, 2025
- January 2026 Payroll Pay Orders in the amount of \$1,861,971.17
- January 2026 Vendor Pay Orders in the amount of \$2,307,654.38
- Personnel:
  - Extra Duty Employment
    - Buhnerkemper, Jamie, Lisle Junior High School Volleyball Coach, Category V, Level 3, Step 9 at \$5,106.
    - Leon, Miyax, Lisle Junior High School Spanish Club Sponsor, Category VI, Level 1, Step 2 at \$561 (Board Paid TRS)
  - Classified Retirement
    - Ortiz, Carmen, Lisle Elementary School Evening Custodian, change of retirement date from April 30, 2026 to January 31, 2026.
  - Classified Employment
    - Tapia, Jessica, Lisle Elementary School Evening Custodian, Step 1 at \$22.28/hr.
  - Certified Employment
    - Thomas, Rebecca, Lisle Elementary First Grade Teacher, BA+0, Step 1 at \$29,345 (prorated and includes Board Paid TRS)
- Designation of persons to Prepare Tentative Budget for FY2027
- Lawn and Landscape Maintenance Services - 2026 Renewal
- Authorization to Release Closed Session Minutes for Public Inspection and Destruction of Audio Recordings
- Approval of Agency Settlement Agreement

Answering to a roll call vote:

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

NAY: None

Motion carried 6-0

### **Financial Information**

The Board Acknowledges Receipt of the following Reports:

- December 2025 Financial Report
- December 2025 Treasurer's Report
- Investment Concentration & Collateral Report - 12/31/2025

## **Discussion Items**

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### **Progress Report on Superintendent's Areas of Focus - FY2026**

- Dr. Filipiak summarized progress toward the Superintendent's Areas of Focus
- The Board did not have any additional questions beyond the mid-year updates to the Superintendent's Areas of Focus.

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

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

- CT Mills, Public Info Access LLC
- Jillian Clarke
- Owen Wang, DuPage Policy Journal
- Owen Wang, DuPage Policy Journal
- Concerned Citizen
- Chris Miller
- Sheila Norman, Illinois Retired Teachers Association
- Sarah G

### **Public Comment Follow-up**

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

- None

### **Superintendent Report**

- See BoardBooks for the full report.
- Board members noted the helpful content of the recent LES Weekly Newsletter information on understanding peer interactions and supporting SEL growth

### **Committee Reports**

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

- Facility Master Planning – Did not meet
- Finance Committee - See Finance Agenda in BoardBooks
- Policy Committee – Did not meet
- Vision 202 – Did not meet

### **Board Representative Reports**

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

- Home and School Organization
- IASB Delegate to Board - Did not meet - There will be a Division meeting on February 3, 2026 at Willowbrook High School.
- Intergovernmental - Did not meet
- Legislative Education Network of Dupage (LEND)
- Lisle Education Foundation - Did not meet

- SASSED - Did not meet - There is a meeting scheduled for Wednesday, January 28, 2026.

**Future Agenda Topics**

- None

**Motion to Adjourn to Closed Session**

At 8:19 p.m., motion by Mr. Helderle, seconded by Foster  
ADJOURN TO CLOSED SESSION FOR THE PURPOSE OF DISCUSSING THE APPOINTMENT, PERFORMANCE,  
DISCIPLINE, COMPENSATION OR DISMISSAL OF EMPLOYEES

Answering to a roll call vote:

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

NAY: None

Motion carried 6-0

**Motion to Return to Open Session**

At 9:44 p.m., motion by Mr. Helderle, seconded by Mr. Nagler

RETURN TO OPEN SESSION

Motion carried with a voice vote of 6-0

**Motion to Adjourn**

At 9:44 p.m., a motion by Ms. Foster, seconded by Ms. Di Domenico  
THAT THE MEETING BE ADJOURNED.

The motion carried with a voice vote of 6-0

ATTEST:

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary



## LISLE COMMUNITY UNIT SCHOOL DISTRICT #202

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### PAYROLL PAY ORDERS

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

|                              |           |            |            |            |
|------------------------------|-----------|------------|------------|------------|
| <b>PAYROLL CHECKS ISSUED</b> | Beginning | n/a        | and Ending | n/a        |
|                              | Beginning | n/a        | and Ending | n/a        |
| <b>PAYROLL ACH DEPOSIT</b>   | Beginning | 9000060824 | and Ending | 9000061129 |
|                              | Beginning | 9000061148 | and Ending | 9000061452 |
| <b>PAYROLL ACH VOID</b>      | Beginning | n/a        | and Ending | n/a        |

**FUND DISTRIBUTION**

|                          |  |                        |
|--------------------------|--|------------------------|
| EDUCATIONAL              |  | \$ 1,762,484.39        |
| OPERATIONS & MAINTENANCE |  | \$ 106,074.08          |
| DEBT SERVICES            |  | \$ -                   |
| TRANSPORTATION           |  | \$ 4,956.52            |
| IMRF/SOCIAL SECURITY     |  | \$ -                   |
| CAPITAL PROJECTS         |  | \$ -                   |
| WORKING CASH             |  | \$ -                   |
| TOTAL                    |  | <u>\$ 1,873,514.99</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    | 01/15/2026            |                |           |            | Lisle CUSD 202 |
|------------|-----------------------|----------------|-----------|------------|----------------|
| Check/ ACH | Employee              | Check Location | Pay Gross | Net Amount |                |
| 9000060824 | Buchholz, Marilyn     | 000            | 2,571.72  | 1,452.95   |                |
| 9000060825 | Engler, Jennifer R    | 000            | 5,369.33  | 3,430.16   |                |
| 9000060826 | Filipiak, Keith       | 000            | 9,914.92  | 5,382.12   |                |
| 9000060827 | Hinton, Jeffery       | 000            | 4,865.04  | 2,723.57   |                |
| 9000060828 | Law, Jennifer S       | 000            | 7,928.13  | 5,963.47   |                |
| 9000060829 | Luna, Cynthia Y       | 000            | 2,595.21  | 1,942.64   |                |
| 9000060830 | Markey, Jason         | 000            | 8,550.00  | 6,555.50   |                |
| 9000060831 | McCormick, Jennifer   | 000            | 3,002.37  | 883.47     |                |
| 9000060832 | Navarro, Lawrence M   | 000            | 2,623.66  | 1,688.13   |                |
| 9000060833 | O'Connor-Young, Sheri | 000            | 2,285.49  | 1,685.68   |                |
| 9000060834 | O'Toole, Amy L        | 000            | 3,701.85  | 2,727.70   |                |
| 9000060835 | Rich, Mary Beth       | 000            | 3,831.48  | 2,554.56   |                |
| 9000060836 | Schaefer, Cheryl      | 000            | 3,898.47  | 2,739.36   |                |
| 9000060837 | Schalk, Trent J       | 000            | 3,750.00  | 2,274.04   |                |
| 9000060838 | Weissinger, Derek C   | 000            | 3,544.19  | 2,193.59   |                |
| 9000060839 | Wilkinson, David      | 000            | 7,807.96  | 4,046.42   |                |
| 9000060840 | Aguilera, Marlen      | 100            | 2,205.33  | 1,756.15   |                |
| 9000060841 | Anderson, Erik D      | 100            | 4,453.17  | 3,409.07   |                |
| 9000060842 | Anderson, Herbert     | 100            | 5,267.21  | 3,886.86   |                |
| 9000060843 | Bamboat, Darius       | 100            | 4,899.92  | 2,989.74   |                |
| 9000060844 | Burdett, Paul         | 100            | 2,373.17  | 1,440.52   |                |
| 9000060845 | Bylsma, Nathan        | 100            | 5,003.45  | 3,608.15   |                |
| 9000060846 | Bylsma, Svea          | 100            | 5,896.17  | 4,229.92   |                |
| 9000060847 | Cervený, Melissa      | 100            | 3,971.00  | 3,219.09   |                |
| 9000060848 | Chandhok, Mona A      | 100            | 3,915.13  | 3,158.06   |                |
| 9000060849 | Clarke, Jeannette     | 100            | 4,297.17  | 3,248.97   |                |
| 9000060850 | Collins, Luke         | 100            | 3,733.46  | 2,543.15   |                |
| 9000060851 | Cracco, Catherine     | 100            | 2,035.80  | 1,378.14   |                |
| 9000060852 | Cremer, Eric          | 100            | 1,020.63  | 683.92     |                |
| 9000060853 | Czyl, Matthew         | 100            | 1,012.73  | 827.70     |                |
| 9000060854 | Czyl, Maureen         | 100            | 1,422.97  | 925.45     |                |
| 9000060855 | Davis, John           | 100            | 6,995.29  | 5,141.39   |                |

## Payroll Run Check Listing for Board

| Payroll    |                       | 01/15/2026     |           |            | Lisle CUSD 202 |
|------------|-----------------------|----------------|-----------|------------|----------------|
| Check/ ACH | Employee              | Check Location | Pay Gross | Net Amount |                |
| 9000060856 | Derby, Michelle       | 100            | 4,442.54  | 2,876.33   |                |
| 9000060857 | Dillard, Cory         | 100            | 4,685.77  | 3,178.24   |                |
| 9000060858 | Dodge, Cynthia        | 100            | 1,165.50  | 911.28     |                |
| 9000060859 | Duran, Sonia          | 100            | 3,503.70  | 2,486.43   |                |
| 9000060860 | Ewald, Megan          | 100            | 5,436.38  | 4,060.62   |                |
| 9000060861 | Ferenzi, Daniella     | 100            | 1,845.00  | 1,461.63   |                |
| 9000060862 | Fitzgerald, Karen     | 100            | 2,427.98  | 681.76     |                |
| 9000060863 | Fujiwara, Arielle     | 100            | 2,783.21  | 2,225.53   |                |
| 9000060864 | Gansberg, Michele     | 100            | 1,346.80  | 858.76     |                |
| 9000060865 | Gumina, Scott         | 100            | 6,211.74  | 4,153.37   |                |
| 9000060866 | Hall, Jacqueline      | 100            | 1,047.38  | 572.69     |                |
| 9000060867 | Hamann, Kelly         | 100            | 5,309.75  | 2,504.67   |                |
| 9000060868 | Hamilton, Mary Pat    | 100            | 1,121.70  | 715.64     |                |
| 9000060869 | Hardy, Venessa        | 100            | 6,062.84  | 3,836.39   |                |
| 9000060870 | Harrison, Kimberly    | 100            | 990.22    | 727.50     |                |
| 9000060871 | Helms, Nicholas       | 100            | 3,910.71  | 2,913.79   |                |
| 9000060872 | Hochstetter, Judith   | 100            | 2,165.57  | 1,517.27   |                |
| 9000060873 | Holmes, Steven        | 100            | 2,164.71  | 1,548.08   |                |
| 9000060874 | Irvine, Karin         | 100            | 5,006.25  | 2,846.44   |                |
| 9000060875 | Jaegle, Christine A   | 100            | 5,175.06  | 3,353.18   |                |
| 9000060876 | Jaegle, Ronald        | 100            | 6,840.34  | 4,014.32   |                |
| 9000060877 | Jenkins, David A      | 100            | 2,276.65  | 1,642.59   |                |
| 9000060878 | Jensen, Christine     | 100            | 4,536.83  | 3,780.55   |                |
| 9000060879 | Joya-Reyes, Alejandro | 100            | 1,012.72  | 757.96     |                |
| 9000060880 | Kehoe, Debra          | 100            | 7,867.17  | 5,403.68   |                |
| 9000060881 | Kern, Erin            | 100            | 5,351.60  | 3,719.63   |                |
| 9000060882 | Korienek, Caitlin     | 100            | 4,217.76  | 2,786.56   |                |
| 9000060883 | LaScala, Mark         | 100            | 6,605.30  | 4,590.25   |                |
| 9000060884 | Louis, Justin         | 100            | 255.28    | 210.75     |                |
| 9000060885 | Maldre, Sarah         | 100            | 5,157.30  | 3,705.25   |                |
| 9000060886 | Marcum, Thomas C      | 100            | 6,159.25  | 4,986.86   |                |
| 9000060887 | Martinez, Brian       | 100            | 2,067.99  | 1,407.65   |                |

## Payroll Run Check Listing for Board

| Payroll    |                             | 01/15/2026     |           |            | Lisle CUSD 202 |
|------------|-----------------------------|----------------|-----------|------------|----------------|
| Check/ ACH | Employee                    | Check Location | Pay Gross | Net Amount |                |
| 9000060888 | Martzolf, Eric              | 100            | 8,282.83  | 6,632.07   |                |
| 9000060889 | Meyer, Kendra               | 100            | 5,172.92  | 3,140.00   |                |
| 9000060890 | Milinki, Jennifer           | 100            | 5,595.55  | 3,889.73   |                |
| 9000060891 | Montilla, Krysten           | 100            | 3,814.13  | 2,767.64   |                |
| 9000060892 | Multhaupt, Courtney         | 100            | 7,138.53  | 5,199.71   |                |
| 9000060893 | Musbach, Darlene            | 100            | 4,850.25  | 2,899.92   |                |
| 9000060894 | Novak, Emily                | 100            | 5,603.68  | 3,304.83   |                |
| 9000060895 | Nudera, Linda               | 100            | 3,884.13  | 2,947.44   |                |
| 9000060896 | Ogan, Elizabeth             | 100            | 5,233.17  | 4,039.61   |                |
| 9000060897 | O'Hara, James               | 100            | 4,584.08  | 3,572.54   |                |
| 9000060898 | Pereshliuha, Mariya         | 100            | 1,078.35  | 650.20     |                |
| 9000060899 | Perez, Kevin E              | 100            | 4,907.00  | 3,735.37   |                |
| 9000060900 | Perretta, Mia               | 100            | 4,931.83  | 3,603.61   |                |
| 9000060901 | Polinski, Michael           | 100            | 3,725.95  | 2,594.18   |                |
| 9000060902 | Pomatto-Zimmerman, Jennifer | 100            | 5,743.50  | 4,669.23   |                |
| 9000060903 | Provenzano, Lisa            | 100            | 1,393.60  | 908.61     |                |
| 9000060904 | Raymond, William            | 100            | 1,020.60  | 752.74     |                |
| 9000060905 | Renguso, Amy                | 100            | 4,727.16  | 3,409.49   |                |
| 9000060906 | Sanko, April                | 100            | 6,384.03  | 4,350.31   |                |
| 9000060907 | Schmidt, Holly              | 100            | 757.33    | 613.50     |                |
| 9000060908 | Schwartz, Rebecca           | 100            | 6,111.75  | 4,472.12   |                |
| 9000060909 | Shum, Joanna                | 100            | 4,080.92  | 2,451.85   |                |
| 9000060910 | Smith, Justin               | 100            | 5,377.82  | 4,112.91   |                |
| 9000060911 | Sommer, Robert              | 100            | 1,112.48  | 930.61     |                |
| 9000060912 | Stelk, Scott                | 100            | 2,841.63  | 1,457.52   |                |
| 9000060913 | Stellmacher, James M        | 100            | 6,430.89  | 4,888.08   |                |
| 9000060914 | Strietelmeier, Katelyn      | 100            | 4,778.83  | 3,739.87   |                |
| 9000060915 | Thome, Nicholas             | 100            | 2,771.22  | 1,365.75   |                |
| 9000060916 | Van Dyke, Lisa              | 100            | 2,171.52  | 1,534.62   |                |
| 9000060917 | Wolak, Brandon P            | 100            | 2,249.16  | 1,646.63   |                |
| 9000060918 | Wollenberg, Keith           | 100            | 992.40    | 718.02     |                |
| 9000060919 | Woyna, Eric                 | 100            | 4,748.86  | 3,294.83   |                |

## Payroll Run Check Listing for Board

| Payroll    |                     | 01/15/2026     |           |            | Lisle CUSD 202 |
|------------|---------------------|----------------|-----------|------------|----------------|
| Check/ ACH | Employee            | Check Location | Pay Gross | Net Amount |                |
| 9000060920 | Woyna, Patrick      | 100            | 5,030.42  | 3,226.71   |                |
| 9000060921 | Alexander, Jarvis   | 200            | 991.58    | 695.49     |                |
| 9000060922 | Barr, Matthew       | 200            | 955.50    | 666.87     |                |
| 9000060923 | Blatchley, Monica   | 200            | 5,349.46  | 1,148.83   |                |
| 9000060924 | Bossenga, Emmy      | 200            | 5,494.67  | 3,505.51   |                |
| 9000060925 | Braun, Katherine    | 200            | 5,623.88  | 3,877.66   |                |
| 9000060926 | Broadus, Gretchen   | 200            | 4,494.83  | 3,670.94   |                |
| 9000060927 | Byrne, Sharon       | 200            | 4,339.74  | 3,575.30   |                |
| 9000060928 | Carr, Kristen       | 200            | 3,914.25  | 2,991.58   |                |
| 9000060929 | Cerny, Marie        | 200            | 4,033.37  | 3,330.32   |                |
| 9000060930 | Cervantes, Cristian | 200            | 773.21    | 584.31     |                |
| 9000060931 | Cervený, Karen      | 200            | 4,322.00  | 3,219.35   |                |
| 9000060932 | Chiappetta, Rebecca | 200            | 3,663.96  | 3,036.65   |                |
| 9000060933 | Dooley, Tara        | 200            | 1,231.76  | 784.13     |                |
| 9000060934 | Erickson, Tor       | 200            | 5,014.00  | 3,814.47   |                |
| 9000060935 | Fleischer, Daniel   | 200            | 1,219.07  | 846.26     |                |
| 9000060936 | Gomez, Benigno      | 200            | 2,149.77  | 1,486.58   |                |
| 9000060937 | Grau, Jason         | 200            | 4,681.06  | 3,576.56   |                |
| 9000060938 | Hazard, Jean        | 200            | 1,280.46  | 855.93     |                |
| 9000060939 | Heap, Emily J       | 200            | 3,914.25  | 3,092.46   |                |
| 9000060940 | Joy, Emma P         | 200            | 2,611.73  | 1,562.06   |                |
| 9000060941 | Kearney, David      | 200            | 7,156.50  | 4,914.09   |                |
| 9000060942 | Keigher, Natalie    | 200            | 5,116.00  | 3,641.50   |                |
| 9000060943 | Kim, Paul           | 200            | 5,041.71  | 3,897.27   |                |
| 9000060944 | Klepper, Mary       | 200            | 3,958.58  | 3,027.61   |                |
| 9000060945 | Kopanis, Sofia      | 200            | 2,283.33  | 1,813.61   |                |
| 9000060946 | Lemke, Nanette      | 200            | 1,227.81  | 827.52     |                |
| 9000060947 | Leon, Miyax         | 200            | 2,867.70  | 2,265.69   |                |
| 9000060948 | Lipinski, Ellen     | 200            | 3,000.38  | 1,865.95   |                |
| 9000060949 | Lumsden, Jason      | 200            | 4,411.50  | 3,338.09   |                |
| 9000060950 | Marriner, Carmen M  | 200            | 1,463.23  | 958.23     |                |
| 9000060951 | McIntyre, Celeste   | 200            | 4,800.64  | 3,501.59   |                |

## Payroll Run Check Listing for Board

| Payroll    | 01/15/2026            | Lisle CUSD 202 |           |            |
|------------|-----------------------|----------------|-----------|------------|
| Check/ ACH | Employee              | Check Location | Pay Gross | Net Amount |
| 9000060952 | McLear, Robert, IV    | 200            | 4,891.04  | 3,786.68   |
| 9000060953 | McMahon, Rebecca      | 200            | 2,951.54  | 2,253.53   |
| 9000060954 | Miller, Jaime         | 200            | 4,125.35  | 3,043.63   |
| 9000060955 | Nelson, Kelli         | 200            | 5,764.12  | 4,080.51   |
| 9000060956 | Norwood, Lindsay      | 200            | 4,680.79  | 3,624.71   |
| 9000060957 | Oros, Natalie         | 200            | 4,957.60  | 3,377.69   |
| 9000060958 | Park, Aimee           | 200            | 5,647.14  | 4,001.52   |
| 9000060959 | Parra, Ashley         | 200            | 4,236.88  | 3,108.30   |
| 9000060960 | Pilon, Erica          | 200            | 5,315.99  | 3,826.28   |
| 9000060961 | Pivek, Elena          | 200            | 3,499.52  | 2,601.01   |
| 9000060962 | Pryor, Santario       | 200            | 975.10    | 806.53     |
| 9000060963 | Ptak, Jeff R          | 200            | 2,598.50  | 1,766.57   |
| 9000060964 | Purtell, Maggie       | 200            | 2,867.63  | 2,324.09   |
| 9000060965 | Rankin, Chrysan       | 200            | 3,148.42  | 2,424.74   |
| 9000060966 | Reband, Jennifer      | 200            | 5,266.33  | 3,830.84   |
| 9000060967 | Sauer, Mary           | 200            | 4,613.69  | 3,573.12   |
| 9000060968 | Schmidt, Michael      | 200            | 7,491.65  | 5,060.12   |
| 9000060969 | Schraub, Daniel       | 200            | 5,089.25  | 3,675.95   |
| 9000060970 | Seastrom, Tamela      | 200            | 2,184.57  | 1,227.14   |
| 9000060971 | Sergeant, Andrew H    | 200            | 2,446.81  | 1,765.21   |
| 9000060972 | Slowiak, Vincent      | 200            | 4,936.08  | 3,345.42   |
| 9000060973 | Smid, Jason           | 200            | 4,826.41  | 3,455.17   |
| 9000060974 | Stevens, Patricia     | 200            | 5,399.81  | 3,848.32   |
| 9000060975 | Sultzbaugh, Tamara    | 200            | 4,103.15  | 3,694.17   |
| 9000060976 | Twaddle, Debra        | 200            | 1,295.13  | 784.86     |
| 9000060977 | Weissinger, Zachary T | 200            | 2,131.36  | 1,386.52   |
| 9000060978 | Altic, Megan          | 300            | 4,322.63  | 3,026.64   |
| 9000060979 | Anderson, Cathleen    | 300            | 3,488.79  | 3,041.77   |
| 9000060980 | Barker, Eric          | 300            | 3,659.00  | 2,893.98   |
| 9000060981 | Barnett, Sophie       | 300            | 2,372.38  | 1,853.02   |
| 9000060982 | Bell, Courtney        | 300            | 1,556.15  | 930.86     |
| 9000060983 | Block, Laura          | 300            | 3,233.54  | 2,509.12   |

## Payroll Run Check Listing for Board

| Payroll    |                            | 01/15/2026     |           |            | Lisle CUSD 202 |
|------------|----------------------------|----------------|-----------|------------|----------------|
| Check/ ACH | Employee                   | Check Location | Pay Gross | Net Amount |                |
| 9000060984 | Campian, James, JR         | 300            | 3,573.88  | 2,446.50   |                |
| 9000060985 | Chavez, Daniel             | 300            | 1,885.50  | 1,187.89   |                |
| 9000060986 | Clavelli, Lauren           | 300            | 4,033.37  | 2,763.62   |                |
| 9000060987 | Crespo, Jessica            | 300            | 1,958.68  | 1,281.73   |                |
| 9000060988 | Cyrus, Richard             | 300            | 4,977.92  | 2,632.19   |                |
| 9000060989 | Cyrus, Tonia               | 300            | 3,948.25  | 2,212.47   |                |
| 9000060990 | Dahleen, Shayla            | 300            | 3,998.23  | 2,888.42   |                |
| 9000060991 | Davis, Brianne             | 300            | 4,969.41  | 3,695.52   |                |
| 9000060992 | Davis, Courtney            | 300            | 3,170.86  | 2,280.31   |                |
| 9000060993 | Dawson, Rachel             | 300            | 4,365.21  | 3,020.86   |                |
| 9000060994 | Dineen-Hendricks, Kathleen | 300            | 1,398.04  | 949.06     |                |
| 9000060995 | Dorsch, Rachael            | 300            | 2,250.71  | 1,639.78   |                |
| 9000060996 | Downs, Jakeda              | 300            | 874.80    | 727.16     |                |
| 9000060997 | DuBois, Heidi              | 300            | 3,786.63  | 2,800.95   |                |
| 9000060998 | Edman, Kelly A             | 300            | 2,424.00  | 1,279.82   |                |
| 9000060999 | Elting, Teresa             | 300            | 1,018.49  | 761.21     |                |
| 9000061000 | Gibson, Kayla              | 300            | 3,701.54  | 2,400.07   |                |
| 9000061001 | Gilbert, Jennifer          | 300            | 3,446.25  | 2,660.85   |                |
| 9000061002 | Gilligan, Annabel          | 300            | 2,189.00  | 1,739.73   |                |
| 9000061003 | Goldberg, Ashley           | 300            | 995.93    | 800.80     |                |
| 9000061004 | Gonzalez, Jose Antonio     | 300            | 1,936.62  | 1,427.76   |                |
| 9000061005 | Hall, Krystal              | 300            | 2,127.33  | 1,861.46   |                |
| 9000061006 | Hasse, Vanessa             | 300            | 2,093.14  | 1,763.55   |                |
| 9000061007 | Hausler, Linda             | 300            | 4,168.67  | 2,907.02   |                |
| 9000061008 | Heindl, Samantha           | 300            | 3,385.01  | 2,535.06   |                |
| 9000061009 | Heneghan, Dipti            | 300            | 1,181.19  | 930.09     |                |
| 9000061010 | Herrmann, Mary Jo          | 300            | 1,133.22  | 725.38     |                |
| 9000061011 | Hicks, Dena                | 300            | 5,054.47  | 3,470.21   |                |
| 9000061012 | Hill, Anna                 | 300            | 2,788.92  | 1,895.67   |                |
| 9000061013 | Huba, Denise               | 300            | 1,303.90  | 894.04     |                |
| 9000061014 | James, Lauren              | 300            | 3,403.71  | 2,574.51   |                |
| 9000061015 | Jezyk, Anna                | 300            | 3,701.54  | 2,196.86   |                |

## Payroll Run Check Listing for Board

| Payroll    | 01/15/2026                |                |           |            | Lisle CUSD 202 |
|------------|---------------------------|----------------|-----------|------------|----------------|
| Check/ ACH | Employee                  | Check Location | Pay Gross | Net Amount |                |
| 9000061016 | Johnson, Diane            | 300            | 5,233.17  | 3,734.70   |                |
| 9000061017 | Karas, Monica             | 300            | 975.60    | 900.09     |                |
| 9000061018 | Kerback, Patricia M       | 300            | 1,362.85  | 1,134.89   |                |
| 9000061019 | Klepadlo, Scott E         | 300            | 4,521.54  | 3,099.20   |                |
| 9000061020 | Klimes, Christy           | 300            | 4,997.42  | 3,414.05   |                |
| 9000061021 | Kolacz, Jolanta           | 300            | 1,330.89  | 756.54     |                |
| 9000061022 | Konior, Mandy             | 300            | 897.75    | 492.26     |                |
| 9000061023 | Krestan, Kimberly S       | 300            | 978.90    | 760.44     |                |
| 9000061024 | Lapham, Kathleen          | 300            | 4,756.66  | 3,402.55   |                |
| 9000061025 | Larson, Richard W         | 300            | 2,855.33  | 2,095.52   |                |
| 9000061026 | Lauten, Theresa           | 300            | 5,116.27  | 3,249.83   |                |
| 9000061027 | Leonard, Arlene           | 300            | 5,233.20  | 3,769.66   |                |
| 9000061028 | Livolsi-Hudgens, Carmella | 300            | 1,175.15  | 726.61     |                |
| 9000061029 | Lopez, Angel R            | 300            | 901.60    | 670.31     |                |
| 9000061030 | Lyell, Kelly              | 300            | 4,381.38  | 2,921.79   |                |
| 9000061031 | MacNeille, Margaret A     | 300            | 2,374.08  | 1,828.76   |                |
| 9000061032 | Malinowski, Nicole        | 300            | 999.60    | 844.15     |                |
| 9000061033 | Marino, Jillian           | 300            | 4,722.63  | 3,206.62   |                |
| 9000061034 | Marovich, Haley           | 300            | 3,403.71  | 2,429.73   |                |
| 9000061035 | Martin, Stacey            | 300            | 3,785.75  | 2,692.76   |                |
| 9000061036 | Martinez-Alvear, Aldo     | 300            | 3,670.64  | 2,518.23   |                |
| 9000061037 | Masa, Janelle             | 300            | 1,163.14  | 641.57     |                |
| 9000061038 | Matteucci, Christina      | 300            | 2,250.71  | 1,756.91   |                |
| 9000061039 | McCormick, Meredith       | 300            | 4,989.92  | 3,696.69   |                |
| 9000061040 | Meister, Jennifer         | 300            | 3,914.25  | 2,933.59   |                |
| 9000061041 | Meyer, Phillip            | 300            | 4,049.24  | 3,017.48   |                |
| 9000061042 | Millett, Kathleen         | 300            | 2,189.00  | 1,738.90   |                |
| 9000061043 | Mrozek, Grace             | 300            | 889.65    | 721.62     |                |
| 9000061044 | Murphy, Trisha            | 300            | 4,680.09  | 3,182.22   |                |
| 9000061045 | Neustadt, Leslie          | 300            | 4,850.25  | 3,580.33   |                |
| 9000061046 | Nushi, Meri               | 300            | 929.19    | 666.05     |                |
| 9000061047 | Ortiz, Carmen             | 300            | 2,354.03  | 1,608.21   |                |



## Payroll Run Check Listing for Board

| Payroll    | 01/15/2026             | Lisle CUSD 202 |           |            |
|------------|------------------------|----------------|-----------|------------|
| Check/ ACH | Employee               | Check Location | Pay Gross | Net Amount |
| 9000061048 | O'Shea, Amy            | 300            | 4,671.58  | 3,137.71   |
| 9000061049 | Pavilionis, Vincent    | 300            | 3,803.58  | 2,693.96   |
| 9000061050 | Petrella, Kristin      | 300            | 3,284.38  | 2,694.67   |
| 9000061051 | Polmanteer, Colette    | 300            | 3,999.33  | 2,494.59   |
| 9000061052 | Poremba, Katherine     | 300            | 4,509.92  | 3,081.10   |
| 9000061053 | Potempa, Tracey        | 300            | 4,169.54  | 3,180.87   |
| 9000061054 | Pupillo, Lauren        | 300            | 4,169.54  | 2,995.32   |
| 9000061055 | Putnam, Shannon        | 300            | 901.60    | 758.09     |
| 9000061056 | Remigio, Maria         | 300            | 5,019.59  | 3,313.77   |
| 9000061057 | Reyes, Cathy M         | 300            | 1,221.84  | 663.70     |
| 9000061058 | Rhoades, Kathleen E    | 300            | 3,914.25  | 2,799.16   |
| 9000061059 | Ricchio, Anne Marie    | 300            | 3,870.84  | 2,725.02   |
| 9000061060 | Rogers, Megan          | 300            | 3,650.46  | 2,809.23   |
| 9000061061 | Schlessinger, Lukas    | 300            | 3,968.39  | 2,438.33   |
| 9000061062 | Schreiber Specca, Jill | 300            | 6,786.58  | 4,975.78   |
| 9000061063 | Schwarz, Jeanene       | 300            | 1,233.73  | 266.86     |
| 9000061064 | Slade, Stephanie       | 300            | 3,403.71  | 2,405.42   |
| 9000061065 | Smith, Brittny         | 300            | 3,127.17  | 2,827.72   |
| 9000061066 | Smith, Elisa           | 300            | 4,799.21  | 3,430.30   |
| 9000061067 | Soukup, Stephanie      | 300            | 3,395.20  | 2,193.73   |
| 9000061068 | Stack, Salena          | 300            | 1,819.57  | 1,506.51   |
| 9000061069 | Svejda, Michele        | 300            | 1,183.89  | 603.93     |
| 9000061070 | Svoboda, Kathleen      | 300            | 2,665.54  | 2,112.06   |
| 9000061071 | Swiech, Charissa       | 300            | 5,000.00  | 3,672.83   |
| 9000061072 | Tapia, Jessica         | 300            | 1,878.38  | 1,272.25   |
| 9000061073 | Thomas, Rebecca        | 300            | 2,325.06  | 2,046.70   |
| 9000061074 | Toby, Maureen          | 300            | 3,956.79  | 2,941.93   |
| 9000061075 | Todd, Adam             | 300            | 2,049.72  | 1,452.39   |
| 9000061076 | Treadway, Katherine    | 300            | 3,395.23  | 2,240.58   |
| 9000061077 | Tuzzolino, Victoria    | 300            | 3,871.71  | 2,882.60   |
| 9000061078 | Visser, Marianne       | 300            | 889.65    | 745.38     |
| 9000061079 | Weeks, Stacey          | 300            | 2,893.17  | 2,151.99   |

## Payroll Run Check Listing for Board

| Payroll    |                       | 01/15/2026     |           |            | Lisle CUSD 202 |
|------------|-----------------------|----------------|-----------|------------|----------------|
| Check/ ACH | Employee              | Check Location | Pay Gross | Net Amount |                |
| 9000061080 | Weissinger, Karla     | 300            | 1,186.42  | 817.00     |                |
| 9000061081 | Wills, Jac            | 300            | 1,531.25  | 1,267.74   |                |
| 9000061082 | Witt, Elizabeth       | 300            | 2,620.83  | 2,222.11   |                |
| 9000061083 | Wojcik, Jane          | 300            | 1,776.74  | 1,625.80   |                |
| 9000061084 | Yaniz, Catherine      | 300            | 3,999.33  | 3,156.86   |                |
| 9000061085 | Carlson, Susan M      | 700            | 287.50    | 251.27     |                |
| 9000061086 | Lima, Valerie         | 700            | 1,212.27  | 961.88     |                |
| 9000061087 | Posego, John C        | 700            | 1,197.90  | 994.05     |                |
| 9000061088 | Allen, Andre          | 800            | 510.56    | 446.24     |                |
| 9000061089 | Anwar, Areeba         | 800            | 373.58    | 326.51     |                |
| 9000061090 | Anwar, Kashaf         | 800            | 373.58    | 332.39     |                |
| 9000061091 | Bailey, Charlotte     | 800            | 286.58    | 250.46     |                |
| 9000061092 | Bakr, Nadera          | 800            | 245.64    | 226.45     |                |
| 9000061093 | Balaban, Nicholas     | 800            | 1,469.04  | 1,100.31   |                |
| 9000061094 | Bandzoumouna, Raymond | 800            | 382.92    | 334.67     |                |
| 9000061095 | Barrette, Michaela    | 800            | 942.50    | 796.57     |                |
| 9000061096 | Benson, Mary Diane    | 800            | 245.64    | 214.69     |                |
| 9000061097 | Breen, Jessica        | 800            | 245.64    | 226.45     |                |
| 9000061098 | Callaghan, Nicholas   | 800            | 583.43    | 509.92     |                |
| 9000061099 | de Buhr, Ellie        | 800            | 134.02    | 112.83     |                |
| 9000061100 | Ducharme, Janet       | 800            | 245.64    | 174.69     |                |
| 9000061101 | Fiedler, Emily        | 800            | 382.92    | 372.45     |                |
| 9000061102 | Fitzgerald, Brigid    | 800            | 179.11    | 156.54     |                |
| 9000061103 | Flores, Paola         | 800            | 245.64    | 226.45     |                |
| 9000061104 | Halfman, Emma         | 800            | 620.00    | 521.98     |                |
| 9000061105 | Hill, Joshua          | 800            | 765.84    | 669.35     |                |
| 9000061106 | Holub, Nicole         | 800            | 638.20    | 491.36     |                |
| 9000061107 | Iwanski, Amy          | 800            | 275.00    | 240.35     |                |
| 9000061108 | Kalis, Dawn           | 800            | 245.64    | 214.69     |                |
| 9000061109 | Keeling, Daniel T     | 800            | 574.38    | 519.64     |                |
| 9000061110 | Knaga, Drayea         | 800            | 301.93    | 263.88     |                |
| 9000061111 | Li, Ang               | 800            | 184.23    | 5.02       |                |

## Payroll Run Check Listing for Board

| Payroll    |                   | 01/15/2026     |                   |                   | Lisle CUSD 202 |
|------------|-------------------|----------------|-------------------|-------------------|----------------|
| Check/ ACH | Employee          | Check Location | Pay Gross         | Net Amount        |                |
| 9000061112 | Mack, Rhiana      | 800            | 255.28            | 223.11            |                |
| 9000061113 | Muller, Mary Beth | 800            | 564.16            | 474.97            |                |
| 9000061114 | Pierce, Kristofer | 800            | 638.20            | 557.79            |                |
| 9000061115 | Reif, James       | 800            | 1,453.48          | 1,261.24          |                |
| 9000061116 | Rivera, Nicole    | 800            | 765.84            | 686.98            |                |
| 9000061117 | Rolando, Ross     | 800            | 638.20            | 575.42            |                |
| 9000061118 | Seastrom, Nicole  | 800            | 525.00            | 442.00            |                |
| 9000061119 | Shamsi, Almas     | 800            | 184.23            | 166.90            |                |
| 9000061120 | Stratton, Carolyn | 800            | 310.00            | 266.86            |                |
| 9000061121 | Strobel, Laura    | 800            | 378.70            | 330.98            |                |
| 9000061122 | Thome, Mary       | 800            | 54.00             | 10.87             |                |
| 9000061123 | Travis, Jan       | 800            | 150.00            | 132.16            |                |
| 9000061124 | Vensas, Gregory   | 800            | 112.56            | 103.95            |                |
| 9000061125 | Weber, Andrew     | 800            | 1,276.40          | 1,074.59          |                |
| 9000061126 | Weber, Charles    | 800            | 1,021.12          | 892.45            |                |
| 9000061127 | Weirich, Daniel   | 800            | 90.00             | 83.11             |                |
| 9000061128 | Wong, Kevin David | 800            | 150.00            | 131.09            |                |
| 9000061129 | Young, Adam       | 800            | 1,021.12          | 892.45            |                |
|            |                   |                | <b>949,741.57</b> | <b>671,340.78</b> |                |

## Payroll Run Check Listing for Board

| Payroll    |                       | 01/30/2026     |           |            | Lisle CUSD 202 |
|------------|-----------------------|----------------|-----------|------------|----------------|
| Check/ ACH | Employee              | Check Location | Pay Gross | Net Amount |                |
| 9000061148 | Buchholz, Marilyn     | 000            | 2,571.72  | 1,452.95   |                |
| 9000061149 | Engler, Jennifer R    | 000            | 5,369.33  | 3,430.16   |                |
| 9000061150 | Filipiak, Keith       | 000            | 9,914.92  | 5,292.88   |                |
| 9000061151 | Hinton, Jeffery       | 000            | 4,865.04  | 2,723.73   |                |
| 9000061152 | Law, Jennifer S       | 000            | 7,928.13  | 5,963.62   |                |
| 9000061153 | Luna, Cynthia Y       | 000            | 2,595.21  | 1,942.79   |                |
| 9000061154 | Markey, Jason         | 000            | 8,550.00  | 6,556.12   |                |
| 9000061155 | McCormick, Jennifer   | 000            | 3,002.37  | 883.63     |                |
| 9000061156 | Navarro, Lawrence M   | 000            | 2,623.66  | 1,688.13   |                |
| 9000061157 | O'Connor-Young, Sheri | 000            | 2,285.49  | 1,685.68   |                |
| 9000061158 | O'Toole, Amy L        | 000            | 3,701.85  | 2,727.70   |                |
| 9000061159 | Rich, Mary Beth       | 000            | 3,831.48  | 2,554.72   |                |
| 9000061160 | Schaefer, Cheryl      | 000            | 3,898.47  | 2,739.36   |                |
| 9000061161 | Schalk, Trent J       | 000            | 3,750.00  | 2,274.04   |                |
| 9000061162 | Weissinger, Derek C   | 000            | 3,544.19  | 2,193.59   |                |
| 9000061163 | Wilkinson, David      | 000            | 7,807.96  | 4,047.04   |                |
| 9000061164 | Aguilera, Marlen      | 100            | 2,127.33  | 1,695.22   |                |
| 9000061165 | Anderson, Erik D      | 100            | 4,297.17  | 3,283.52   |                |
| 9000061166 | Anderson, Herbert     | 100            | 5,267.21  | 3,887.49   |                |
| 9000061167 | Bamboat, Darius       | 100            | 4,509.92  | 2,674.71   |                |
| 9000061168 | Burdett, Paul         | 100            | 2,373.17  | 1,440.52   |                |
| 9000061169 | Bylsma, Nathan        | 100            | 5,003.45  | 3,608.46   |                |
| 9000061170 | Bylsma, Svea          | 100            | 5,233.17  | 3,694.35   |                |
| 9000061171 | Cervený, Melissa      | 100            | 3,659.00  | 2,974.75   |                |
| 9000061172 | Chandhok, Mona A      | 100            | 3,788.38  | 3,055.68   |                |
| 9000061173 | Clarke, Jeannette     | 100            | 4,297.17  | 3,248.97   |                |
| 9000061174 | Collins, Luke         | 100            | 3,616.46  | 2,460.37   |                |
| 9000061175 | Cracco, Catherine     | 100            | 2,440.41  | 1,670.48   |                |
| 9000061176 | Cremer, Eric          | 100            | 1,120.62  | 767.19     |                |
| 9000061177 | Czyl, Matthew         | 100            | 1,024.79  | 838.41     |                |
| 9000061178 | Czyl, Maureen         | 100            | 1,444.95  | 942.33     |                |
| 9000061179 | Davis, John           | 100            | 6,254.29  | 4,638.03   |                |

## Payroll Run Check Listing for Board

| Payroll    |                       | 01/30/2026     |           |            | Lisle CUSD 202 |
|------------|-----------------------|----------------|-----------|------------|----------------|
| Check/ ACH | Employee              | Check Location | Pay Gross | Net Amount |                |
| 9000061180 | Derby, Michelle       | 100            | 4,169.54  | 2,682.98   |                |
| 9000061181 | Dillard, Cory         | 100            | 4,373.77  | 2,957.40   |                |
| 9000061182 | Dodge, Cynthia        | 100            | 1,165.50  | 911.75     |                |
| 9000061183 | Duran, Sonia          | 100            | 3,386.70  | 2,391.94   |                |
| 9000061184 | Ewald, Megan          | 100            | 5,436.38  | 4,060.62   |                |
| 9000061185 | Ferenzi, Daniella     | 100            | 1,845.00  | 1,461.79   |                |
| 9000061186 | Fitzgerald, Karen     | 100            | 2,427.98  | 682.07     |                |
| 9000061187 | Fujiwara, Arielle     | 100            | 2,744.21  | 2,194.49   |                |
| 9000061188 | Gansberg, Michele     | 100            | 1,346.80  | 858.91     |                |
| 9000061189 | Gumina, Scott         | 100            | 5,743.74  | 3,831.64   |                |
| 9000061190 | Hall, Jacqueline      | 100            | 1,152.02  | 655.96     |                |
| 9000061191 | Hamann, Kelly         | 100            | 4,373.75  | 1,744.48   |                |
| 9000061192 | Hamilton, Mary Pat    | 100            | 1,121.70  | 716.41     |                |
| 9000061193 | Hardy, Venessa        | 100            | 5,700.84  | 3,586.15   |                |
| 9000061194 | Harrison, Kimberly    | 100            | 1,019.16  | 751.56     |                |
| 9000061195 | Helms, Nicholas       | 100            | 3,925.71  | 2,921.62   |                |
| 9000061196 | Hochstetter, Judith   | 100            | 1,855.32  | 1,294.93   |                |
| 9000061197 | Holmes, Steven        | 100            | 2,409.31  | 1,723.52   |                |
| 9000061198 | Irvine, Karin         | 100            | 4,850.25  | 2,732.20   |                |
| 9000061199 | Jaegle, Christine A   | 100            | 4,629.06  | 2,830.04   |                |
| 9000061200 | Jaegle, Ronald        | 100            | 5,845.84  | 3,214.61   |                |
| 9000061201 | Jenkins, David A      | 100            | 2,276.65  | 1,642.74   |                |
| 9000061202 | Jensen, Christine     | 100            | 4,458.83  | 3,718.02   |                |
| 9000061203 | Joya-Reyes, Alejandro | 100            | 1,132.73  | 846.40     |                |
| 9000061204 | Kehoe, Debra          | 100            | 5,233.17  | 3,645.82   |                |
| 9000061205 | Kern, Erin            | 100            | 4,688.60  | 3,253.98   |                |
| 9000061206 | Korienek, Caitlin     | 100            | 3,905.76  | 2,565.73   |                |
| 9000061207 | LaScala, Mark         | 100            | 6,254.30  | 4,308.86   |                |
| 9000061208 | Louis, Justin         | 100            | 255.28    | 210.75     |                |
| 9000061209 | Maldre, Sarah         | 100            | 4,884.30  | 3,485.17   |                |
| 9000061210 | Marcum, Thomas C      | 100            | 6,159.25  | 4,986.86   |                |
| 9000061211 | Martinez, Brian       | 100            | 2,067.99  | 1,407.65   |                |

## Payroll Run Check Listing for Board

| Payroll    | 01/30/2026                  |                |           |            | Lisle CUSD 202 |
|------------|-----------------------------|----------------|-----------|------------|----------------|
| Check/ ACH | Employee                    | Check Location | Pay Gross | Net Amount |                |
| 9000061212 | Martzolf, Eric              | 100            | 8,282.83  | 6,632.07   |                |
| 9000061213 | Meyer, Kendra               | 100            | 4,977.92  | 2,982.64   |                |
| 9000061214 | Milinki, Jennifer           | 100            | 5,205.55  | 3,592.64   |                |
| 9000061215 | Montilla, Krysten           | 100            | 3,658.13  | 2,460.60   |                |
| 9000061216 | Multhaupt, Courtney         | 100            | 6,007.53  | 4,348.12   |                |
| 9000061217 | Musbach, Darlene            | 100            | 4,850.25  | 2,900.08   |                |
| 9000061218 | Novak, Emily                | 100            | 4,765.18  | 2,627.63   |                |
| 9000061219 | Nudera, Linda               | 100            | 3,318.63  | 2,490.63   |                |
| 9000061220 | Ogan, Elizabeth             | 100            | 5,233.17  | 4,039.61   |                |
| 9000061221 | O'Hara, James               | 100            | 4,584.08  | 3,572.85   |                |
| 9000061222 | Pereshliuha, Mariya         | 100            | 1,078.35  | 650.20     |                |
| 9000061223 | Perez, Kevin E              | 100            | 4,127.00  | 3,105.30   |                |
| 9000061224 | Perretta, Mia               | 100            | 4,892.83  | 3,572.10   |                |
| 9000061225 | Polinski, Michael           | 100            | 3,725.95  | 2,594.34   |                |
| 9000061226 | Pomatto-Zimmerman, Jennifer | 100            | 5,743.50  | 4,669.23   |                |
| 9000061227 | Provenzano, Lisa            | 100            | 1,393.60  | 909.08     |                |
| 9000061228 | Raymond, William            | 100            | 1,025.46  | 756.56     |                |
| 9000061229 | Renguso, Amy                | 100            | 4,649.16  | 3,354.29   |                |
| 9000061230 | Sanko, April                | 100            | 5,105.53  | 3,496.77   |                |
| 9000061231 | Schmidt, Holly              | 100            | 757.33    | 613.81     |                |
| 9000061232 | Schwartz, Rebecca           | 100            | 5,760.75  | 4,202.67   |                |
| 9000061233 | Shum, Joanna                | 100            | 4,041.92  | 2,424.37   |                |
| 9000061234 | Smith, Justin               | 100            | 4,909.82  | 3,786.29   |                |
| 9000061235 | Sommer, Robert              | 100            | 1,112.48  | 930.76     |                |
| 9000061236 | Stelk, Scott                | 100            | 2,454.95  | 1,219.09   |                |
| 9000061237 | Stellmacher, James M        | 100            | 6,313.89  | 4,807.29   |                |
| 9000061238 | Strietelmeier, Katelyn      | 100            | 3,893.33  | 3,024.69   |                |
| 9000061239 | Thome, Nicholas             | 100            | 2,736.67  | 1,344.43   |                |
| 9000061240 | Van Dyke, Lisa              | 100            | 2,545.92  | 1,803.08   |                |
| 9000061241 | Wolak, Brandon P            | 100            | 2,288.46  | 1,676.07   |                |
| 9000061242 | Wollenberg, Keith           | 100            | 992.40    | 718.17     |                |
| 9000061243 | Woyna, Eric                 | 100            | 4,475.86  | 3,101.50   |                |

## Payroll Run Check Listing for Board

| Payroll    |                     | 01/30/2026     |           |            | Lisle CUSD 202 |
|------------|---------------------|----------------|-----------|------------|----------------|
| Check/ ACH | Employee            | Check Location | Pay Gross | Net Amount |                |
| 9000061244 | Woyna, Patrick      | 100            | 4,572.92  | 2,902.54   |                |
| 9000061245 | Alexander, Jarvis   | 200            | 991.58    | 695.80     |                |
| 9000061246 | Barr, Matthew       | 200            | 1,015.50  | 711.17     |                |
| 9000061247 | Blatchley, Monica   | 200            | 5,271.46  | 1,095.18   |                |
| 9000061248 | Bossenga, Emmy      | 200            | 5,211.92  | 3,305.10   |                |
| 9000061249 | Braun, Katherine    | 200            | 4,024.88  | 2,756.32   |                |
| 9000061250 | Broadus, Gretchen   | 200            | 4,212.08  | 3,442.53   |                |
| 9000061251 | Byrne, Sharon       | 200            | 4,339.74  | 3,575.46   |                |
| 9000061252 | Carr, Kristen       | 200            | 3,914.25  | 2,991.58   |                |
| 9000061253 | Cerny, Marie        | 200            | 3,799.37  | 3,141.48   |                |
| 9000061254 | Cervantes, Cristian | 200            | 1,328.21  | 993.25     |                |
| 9000061255 | Cervený, Karen      | 200            | 4,127.00  | 3,081.12   |                |
| 9000061256 | Chiappetta, Rebecca | 200            | 3,156.96  | 2,627.26   |                |
| 9000061257 | Dooley, Tara        | 200            | 1,231.76  | 784.13     |                |
| 9000061258 | Erickson, Tor       | 200            | 5,014.00  | 3,814.78   |                |
| 9000061259 | Fleischer, Daniel   | 200            | 1,219.07  | 846.26     |                |
| 9000061260 | Gomez, Benigno      | 200            | 2,316.56  | 1,606.32   |                |
| 9000061261 | Grau, Jason         | 200            | 4,564.06  | 3,482.06   |                |
| 9000061262 | Hazard, Jean        | 200            | 1,280.46  | 855.93     |                |
| 9000061263 | Heap, Emily J       | 200            | 3,446.25  | 2,714.42   |                |
| 9000061264 | Joy, Emma P         | 200            | 2,643.98  | 1,581.95   |                |
| 9000061265 | Kearney, David      | 200            | 7,156.50  | 4,914.71   |                |
| 9000061266 | Keigher, Natalie    | 200            | 4,960.00  | 3,531.12   |                |
| 9000061267 | Kim, Paul           | 200            | 4,807.71  | 3,709.02   |                |
| 9000061268 | Klepper, Mary       | 200            | 3,744.08  | 2,854.33   |                |
| 9000061269 | Kopanis, Sofia      | 200            | 2,162.33  | 1,718.85   |                |
| 9000061270 | Lemke, Nanette      | 200            | 1,227.81  | 828.14     |                |
| 9000061271 | Leon, Miyax         | 200            | 2,516.70  | 1,982.19   |                |
| 9000061272 | Lipinski, Ellen     | 200            | 2,795.63  | 1,727.15   |                |
| 9000061273 | Lumsden, Jason      | 200            | 4,382.25  | 3,317.36   |                |
| 9000061274 | Marriner, Carmen M  | 200            | 1,463.23  | 958.38     |                |
| 9000061275 | McIntyre, Celeste   | 200            | 4,722.64  | 3,446.49   |                |

## Payroll Run Check Listing for Board

| Payroll    | 01/30/2026            | Lisle CUSD 202 |           |            |
|------------|-----------------------|----------------|-----------|------------|
| Check/ ACH | Employee              | Check Location | Pay Gross | Net Amount |
| 9000061276 | McLear, Robert, IV    | 200            | 4,637.54  | 3,581.91   |
| 9000061277 | McMahon, Rebecca      | 200            | 2,682.54  | 2,043.02   |
| 9000061278 | Miller, Jaime         | 200            | 3,735.35  | 2,728.58   |
| 9000061279 | Nelson, Kelli         | 200            | 5,530.12  | 3,891.53   |
| 9000061280 | Norwood, Lindsay      | 200            | 4,680.79  | 3,624.87   |
| 9000061281 | Oros, Natalie         | 200            | 4,606.60  | 3,128.91   |
| 9000061282 | Park, Aimee           | 200            | 5,530.14  | 3,919.67   |
| 9000061283 | Parra, Ashley         | 200            | 3,573.88  | 2,638.69   |
| 9000061284 | Pilon, Erica          | 200            | 5,159.99  | 3,717.18   |
| 9000061285 | Pivek, Elena          | 200            | 3,499.52  | 2,601.16   |
| 9000061286 | Pryor, Santario       | 200            | 1,014.30  | 839.74     |
| 9000061287 | Ptak, Jeff R          | 200            | 2,641.87  | 1,797.65   |
| 9000061288 | Purtell, Maggie       | 200            | 2,867.63  | 2,324.25   |
| 9000061289 | Rankin, Chrysan       | 200            | 3,148.42  | 2,424.74   |
| 9000061290 | Reband, Jennifer      | 200            | 5,266.33  | 3,830.84   |
| 9000061291 | Sauer, Mary           | 200            | 4,223.69  | 3,258.23   |
| 9000061292 | Schmidt, Michael      | 200            | 6,126.65  | 4,129.69   |
| 9000061293 | Schraub, Daniel       | 200            | 4,816.25  | 3,483.08   |
| 9000061294 | Seastrom, Tamela      | 200            | 2,259.91  | 1,282.54   |
| 9000061295 | Sergeant, Andrew H    | 200            | 2,446.81  | 1,765.36   |
| 9000061296 | Slowiak, Vincent      | 200            | 4,663.08  | 3,152.04   |
| 9000061297 | Smid, Jason           | 200            | 4,436.41  | 3,178.88   |
| 9000061298 | Stevens, Patricia     | 200            | 5,360.81  | 3,821.61   |
| 9000061299 | Sultzbaugh, Tamara    | 200            | 3,713.15  | 3,379.12   |
| 9000061300 | Twaddle, Debra        | 200            | 1,295.13  | 784.86     |
| 9000061301 | Weissinger, Zachary T | 200            | 2,179.80  | 1,421.24   |
| 9000061302 | Altic, Megan          | 300            | 4,288.63  | 2,999.49   |
| 9000061303 | Anderson, Cathleen    | 300            | 3,488.79  | 3,042.39   |
| 9000061304 | Barker, Eric          | 300            | 3,659.00  | 2,894.14   |
| 9000061305 | Barnett, Sophie       | 300            | 2,312.38  | 1,807.94   |
| 9000061306 | Bell, Courtney        | 300            | 1,980.92  | 1,214.02   |
| 9000061307 | Block, Laura          | 300            | 3,233.54  | 2,509.12   |



## Payroll Run Check Listing for Board

| Payroll    |                            | 01/30/2026     |           |            | Lisle CUSD 202 |
|------------|----------------------------|----------------|-----------|------------|----------------|
| Check/ ACH | Employee                   | Check Location | Pay Gross | Net Amount |                |
| 9000061308 | Campian, James, JR         | 300            | 3,573.88  | 2,446.50   |                |
| 9000061309 | Chavez, Daniel             | 300            | 1,885.50  | 1,188.05   |                |
| 9000061310 | Clavelli, Lauren           | 300            | 4,033.37  | 2,763.78   |                |
| 9000061311 | Crespo, Jessica            | 300            | 1,958.68  | 1,281.73   |                |
| 9000061312 | Cyrus, Richard             | 300            | 5,097.92  | 2,722.67   |                |
| 9000061313 | Cyrus, Tonia               | 300            | 4,034.25  | 2,275.49   |                |
| 9000061314 | Dahleen, Shayla            | 300            | 4,148.23  | 2,994.73   |                |
| 9000061315 | Davis, Brianne             | 300            | 4,969.41  | 3,695.67   |                |
| 9000061316 | Davis, Courtney            | 300            | 3,170.86  | 2,280.31   |                |
| 9000061317 | Dawson, Rachel             | 300            | 4,331.21  | 2,996.77   |                |
| 9000061318 | Dineen-Hendricks, Kathleen | 300            | 1,419.97  | 964.93     |                |
| 9000061319 | Dorsch, Rachael            | 300            | 2,250.71  | 1,639.78   |                |
| 9000061320 | Downs, Jakeda              | 300            | 874.80    | 727.16     |                |
| 9000061321 | DuBois, Heidi              | 300            | 3,786.63  | 2,801.26   |                |
| 9000061322 | Edman, Kelly A             | 300            | 2,424.00  | 1,279.82   |                |
| 9000061323 | Elting, Teresa             | 300            | 1,061.83  | 797.24     |                |
| 9000061324 | Gibson, Kayla              | 300            | 3,701.54  | 2,400.07   |                |
| 9000061325 | Gilbert, Jennifer          | 300            | 3,446.25  | 2,660.85   |                |
| 9000061326 | Gilligan, Annabel          | 300            | 2,189.00  | 1,739.73   |                |
| 9000061327 | Goldberg, Ashley           | 300            | 1,038.31  | 836.03     |                |
| 9000061328 | Gonzalez, Jose Antonio     | 300            | 2,070.18  | 1,523.62   |                |
| 9000061329 | Hall, Krystal              | 300            | 2,127.33  | 1,862.08   |                |
| 9000061330 | Hasse, Vanessa             | 300            | 2,093.14  | 1,763.55   |                |
| 9000061331 | Hausler, Linda             | 300            | 4,168.67  | 2,907.17   |                |
| 9000061332 | Heindl, Samantha           | 300            | 3,385.01  | 2,535.06   |                |
| 9000061333 | Heneghan, Dipti            | 300            | 1,299.17  | 1,020.42   |                |
| 9000061334 | Herrmann, Mary Jo          | 300            | 1,150.51  | 739.75     |                |
| 9000061335 | Hicks, Dena                | 300            | 5,122.47  | 3,518.39   |                |
| 9000061336 | Hill, Anna                 | 300            | 2,788.92  | 1,895.67   |                |
| 9000061337 | Huba, Denise               | 300            | 1,411.90  | 983.82     |                |
| 9000061338 | James, Lauren              | 300            | 3,403.71  | 2,574.67   |                |
| 9000061339 | Jezyk, Anna                | 300            | 3,701.54  | 2,196.86   |                |

## Payroll Run Check Listing for Board

| Payroll    |                           | 01/30/2026     |           |            | Lisle CUSD 202 |
|------------|---------------------------|----------------|-----------|------------|----------------|
| Check/ ACH | Employee                  | Check Location | Pay Gross | Net Amount |                |
| 9000061340 | Johnson, Diane            | 300            | 5,233.17  | 3,734.70   |                |
| 9000061341 | Karas, Monica             | 300            | 975.60    | 900.24     |                |
| 9000061342 | Kerback, Patricia M       | 300            | 1,362.85  | 1,134.89   |                |
| 9000061343 | Klepadlo, Scott E         | 300            | 4,521.54  | 3,099.20   |                |
| 9000061344 | Klimes, Christy           | 300            | 4,977.92  | 3,400.23   |                |
| 9000061345 | Kolacz, Jolanta           | 300            | 1,389.93  | 794.07     |                |
| 9000061346 | Konior, Mandy             | 300            | 897.75    | 492.26     |                |
| 9000061347 | Krestan, Kimberly S       | 300            | 1,053.90  | 815.77     |                |
| 9000061348 | Lapham, Kathleen          | 300            | 4,756.66  | 3,402.55   |                |
| 9000061349 | Larson, Richard W         | 300            | 3,449.33  | 2,521.50   |                |
| 9000061350 | Lauten, Theresa           | 300            | 5,184.27  | 3,298.18   |                |
| 9000061351 | Leonard, Arlene           | 300            | 5,233.20  | 3,770.13   |                |
| 9000061352 | Livolsi-Hudgens, Carmella | 300            | 1,375.15  | 873.76     |                |
| 9000061353 | Lopez, Angel R            | 300            | 882.00    | 655.91     |                |
| 9000061354 | Lyell, Kelly              | 300            | 4,381.38  | 2,921.79   |                |
| 9000061355 | MacNeille, Margaret A     | 300            | 2,374.08  | 1,828.91   |                |
| 9000061356 | Malinowski, Nicole        | 300            | 1,117.20  | 942.37     |                |
| 9000061357 | Marino, Jillian           | 300            | 4,722.63  | 3,206.62   |                |
| 9000061358 | Marovich, Haley           | 300            | 3,403.71  | 2,429.73   |                |
| 9000061359 | Martin, Stacey            | 300            | 3,785.75  | 2,692.76   |                |
| 9000061360 | Martinez-Alvear, Aldo     | 300            | 3,805.59  | 2,602.06   |                |
| 9000061361 | Masa, Janelle             | 300            | 1,238.14  | 695.32     |                |
| 9000061362 | Matteucci, Christina      | 300            | 2,250.71  | 1,756.91   |                |
| 9000061363 | McCormick, Meredith       | 300            | 4,989.92  | 3,696.69   |                |
| 9000061364 | Meister, Jennifer         | 300            | 3,914.25  | 2,933.59   |                |
| 9000061365 | Meyer, Phillip            | 300            | 3,815.24  | 2,852.35   |                |
| 9000061366 | Millett, Kathleen         | 300            | 2,189.00  | 1,738.90   |                |
| 9000061367 | Mrozek, Grace             | 300            | 963.79    | 776.18     |                |
| 9000061368 | Murphy, Trisha            | 300            | 4,680.09  | 3,182.22   |                |
| 9000061369 | Neustadt, Leslie          | 300            | 4,850.25  | 3,580.33   |                |
| 9000061370 | Nushi, Meri               | 300            | 968.73    | 695.15     |                |
| 9000061371 | Ortiz, Carmen             | 300            | 1,968.49  | 1,331.92   |                |

## Payroll Run Check Listing for Board

| Payroll    | 01/30/2026             | Lisle CUSD 202 |           |            |
|------------|------------------------|----------------|-----------|------------|
| Check/ ACH | Employee               | Check Location | Pay Gross | Net Amount |
| 9000061372 | O'Shea, Amy            | 300            | 4,671.58  | 3,137.71   |
| 9000061373 | Pavilionis, Vincent    | 300            | 3,735.58  | 2,645.80   |
| 9000061374 | Petrella, Kristin      | 300            | 3,284.38  | 2,694.67   |
| 9000061375 | Polmanteer, Colette    | 300            | 3,999.33  | 2,494.59   |
| 9000061376 | Poremba, Katherine     | 300            | 4,509.92  | 3,081.26   |
| 9000061377 | Potempa, Tracey        | 300            | 4,169.54  | 3,180.87   |
| 9000061378 | Pupillo, Lauren        | 300            | 4,169.54  | 2,995.47   |
| 9000061379 | Putnam, Shannon        | 300            | 921.20    | 774.86     |
| 9000061380 | Remigio, Maria         | 300            | 5,019.59  | 3,313.77   |
| 9000061381 | Reyes, Cathy M         | 300            | 1,258.49  | 700.62     |
| 9000061382 | Rhoades, Kathleen E    | 300            | 3,914.25  | 2,799.32   |
| 9000061383 | Ricchio, Anne Marie    | 300            | 3,870.84  | 2,725.02   |
| 9000061384 | Rogers, Megan          | 300            | 3,650.46  | 2,809.23   |
| 9000061385 | Schlessinger, Lukas    | 300            | 3,968.39  | 2,438.79   |
| 9000061386 | Schreiber Specca, Jill | 300            | 6,786.58  | 4,975.78   |
| 9000061387 | Schwarz, Jeanene       | 300            | 1,292.95  | 323.92     |
| 9000061388 | Slade, Stephanie       | 300            | 3,413.71  | 2,412.66   |
| 9000061389 | Smith, Brittney        | 300            | 3,422.17  | 3,096.06   |
| 9000061390 | Smith, Elisa           | 300            | 4,799.21  | 3,430.45   |
| 9000061391 | Soukup, Stephanie      | 300            | 3,395.20  | 2,193.89   |
| 9000061392 | Stack, Salena          | 300            | 1,531.25  | 1,273.78   |
| 9000061393 | Svejda, Michele        | 300            | 1,297.64  | 690.22     |
| 9000061394 | Svoboda, Kathleen      | 300            | 2,665.54  | 2,112.22   |
| 9000061395 | Swiech, Charissa       | 300            | 5,000.00  | 3,673.14   |
| 9000061396 | Tapia, Jessica         | 300            | 1,878.38  | 1,272.40   |
| 9000061397 | Thomas, Rebecca        | 300            | 1,668.96  | 1,546.45   |
| 9000061398 | Toby, Maureen          | 300            | 3,956.79  | 2,941.93   |
| 9000061399 | Todd, Adam             | 300            | 2,049.72  | 1,452.54   |
| 9000061400 | Treadway, Katherine    | 300            | 3,914.25  | 2,608.61   |
| 9000061401 | Tuzzolino, Victoria    | 300            | 3,871.71  | 2,882.60   |
| 9000061402 | Visser, Marianne       | 300            | 1,008.27  | 844.14     |
| 9000061403 | Weeks, Stacey          | 300            | 2,893.17  | 2,151.99   |

## Payroll Run Check Listing for Board

| Payroll    | 01/30/2026            |                |           |            | Lisle CUSD 202 |
|------------|-----------------------|----------------|-----------|------------|----------------|
| Check/ ACH | Employee              | Check Location | Pay Gross | Net Amount |                |
| 9000061404 | Weissinger, Karla     | 300            | 1,186.42  | 817.00     |                |
| 9000061405 | Wills, Jac            | 300            | 1,531.25  | 1,267.74   |                |
| 9000061406 | Witt, Elizabeth       | 300            | 2,620.83  | 2,222.11   |                |
| 9000061407 | Wojcik, Jane          | 300            | 1,776.74  | 1,626.57   |                |
| 9000061408 | Yaniz, Catherine      | 300            | 3,999.33  | 3,156.86   |                |
| 9000061409 | Posego, John C        | 700            | 363.00    | 317.26     |                |
| 9000061410 | Allen, Andre          | 800            | 510.56    | 446.24     |                |
| 9000061411 | Anwar, Areeba         | 800            | 424.75    | 371.23     |                |
| 9000061412 | Anwar, Kashaf         | 800            | 363.34    | 323.59     |                |
| 9000061413 | Bailey, Charlotte     | 800            | 491.28    | 429.38     |                |
| 9000061414 | Bakr, Nadera          | 800            | 491.28    | 441.45     |                |
| 9000061415 | Balaban, Nicholas     | 800            | 1,404.04  | 1,051.62   |                |
| 9000061416 | Bandzoumouna, Raymond | 800            | 382.92    | 334.67     |                |
| 9000061417 | Benson, Mary Diane    | 800            | 491.28    | 411.50     |                |
| 9000061418 | Breen, Jessica        | 800            | 429.87    | 387.78     |                |
| 9000061419 | Callaghan, Nicholas   | 800            | 583.43    | 509.92     |                |
| 9000061420 | de Buhr, Ellie        | 800            | 134.02    | 112.83     |                |
| 9000061421 | Ducharme, Janet       | 800            | 491.28    | 389.38     |                |
| 9000061422 | Fiedler, Emily        | 800            | 382.92    | 372.91     |                |
| 9000061423 | Fitzgerald, Brigid    | 800            | 353.11    | 308.62     |                |
| 9000061424 | Flores, Paola         | 800            | 491.28    | 441.45     |                |
| 9000061425 | Halfman, Emma         | 800            | 620.00    | 521.98     |                |
| 9000061426 | Hill, Joshua          | 800            | 765.84    | 669.35     |                |
| 9000061427 | Holub, Nicole         | 800            | 638.20    | 491.36     |                |
| 9000061428 | Kalis, Dawn           | 800            | 491.28    | 429.38     |                |
| 9000061429 | Keeling, Daniel T     | 800            | 574.38    | 520.11     |                |
| 9000061430 | Knaga, Drayea         | 800            | 429.87    | 375.71     |                |
| 9000061431 | Li, Ang               | 800            | 491.28    | 429.38     |                |
| 9000061432 | Litney, Payton        | 800            | 150.00    | 126.28     |                |
| 9000061433 | Mack, Rhiana          | 800            | 255.28    | 223.11     |                |
| 9000061434 | Pierce, Kristofer     | 800            | 638.20    | 557.79     |                |
| 9000061435 | Pomatto, Nolan        | 800            | 150.00    | 126.28     |                |

## Payroll Run Check Listing for Board

| Payroll    |                        | 01/30/2026     |                   |                   | Lisle CUSD 202 |
|------------|------------------------|----------------|-------------------|-------------------|----------------|
| Check/ ACH | Employee               | Check Location | Pay Gross         | Net Amount        |                |
| 9000061436 | Reif, James            | 800            | 893.48            | 780.89            |                |
| 9000061437 | Rivera, Nicole         | 800            | 765.84            | 687.45            |                |
| 9000061438 | Rolando, Ross          | 800            | 638.20            | 575.89            |                |
| 9000061439 | Rydel-Boesso, Eileen M | 800            | 405.00            | 353.97            |                |
| 9000061440 | Salem, Patrick         | 800            | 465.00            | 391.48            |                |
| 9000061441 | Seastrom, Nicole       | 800            | 612.50            | 515.66            |                |
| 9000061442 | Shamsi, Almas          | 800            | 491.28            | 435.41            |                |
| 9000061443 | Stratton, Carolyn      | 800            | 542.50            | 462.76            |                |
| 9000061444 | Strobel, Laura         | 800            | 491.28            | 429.38            |                |
| 9000061445 | Thome, Mary            | 800            | 54.00             | 49.87             |                |
| 9000061446 | Travis, Jan            | 800            | 150.00            | 132.31            |                |
| 9000061447 | Vensas, Gregory        | 800            | 225.12            | 202.79            |                |
| 9000061448 | Weber, Andrew          | 800            | 1,276.40          | 1,074.59          |                |
| 9000061449 | Weber, Charles         | 800            | 1,021.12          | 892.45            |                |
| 9000061450 | Wong, Kevin David      | 800            | 120.00            | 104.88            |                |
| 9000061451 | Young, Adam            | 800            | 1,021.12          | 892.45            |                |
| 9000061452 | Zuffa, Adrianna        | 800            | 547.57            | 434.61            |                |
|            |                        |                | <b>923,773.42</b> | <b>652,002.76</b> |                |

**LISLE COMMUNITY UNIT SCHOOL DISTRICT #202**

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**VENDOR PAY ORDERS**

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

**GENERAL CHECKING ACCOUNT**

|                      |           |            |        |            |
|----------------------|-----------|------------|--------|------------|
| <b>CHECKS ISSUED</b> | Beginning | 125813     | Ending | 125814     |
|                      | Beginning | 126047     | Ending | 126049     |
|                      | Beginning | 126050     | Ending | 126082     |
|                      | Beginning | 126085     | Ending | 126208     |
| <b>WIRES ISSUED</b>  | Beginning | 8000001353 | Ending | 8000001358 |
|                      | Beginning | 8000001359 | Ending | 8000001366 |
| <b>ACH DEPOSITS</b>  | Beginning | 9000061130 | Ending | 9000061131 |
|                      | Beginning | 9000061453 | Ending | 9000061454 |
|                      | Beginning | 9000061762 | Ending | 9000061771 |

**FUND DISTRIBUTION**

|                          |    |                     |
|--------------------------|----|---------------------|
| EDUCATIONAL              | \$ | 1,347,976.05        |
| OPERATIONS & MAINTENANCE | \$ | 150,790.63          |
| DEBT SERVICES            | \$ | -                   |
| TRANSPORTATION           | \$ | 187,627.63          |
| IMRF/SOCIAL SECURITY     | \$ | 132,929.24          |
| CAPITAL PROJECTS         | \$ | -                   |
| TOTAL                    | \$ | <u>1,819,323.55</u> |

**IMPREST CHECKING ACCOUNT**

|                      |           |       |        |       |
|----------------------|-----------|-------|--------|-------|
| <b>CHECKS ISSUED</b> | Beginning | 10641 | Ending | 10647 |
|----------------------|-----------|-------|--------|-------|

**FUND DISTRIBUTION**

|                          |    |                 |
|--------------------------|----|-----------------|
| EDUCATIONAL              | \$ | 288.28          |
| OPERATIONS & MAINTENANCE | \$ | 1,376.09        |
| TRANSPORTATION           | \$ | -               |
| TOTAL                    | \$ | <u>1,664.37</u> |

**GRAND TOTAL**     \$ 1,820,987.92

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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

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 01/15/2026 ZPAY 01/15/2026

R - Regular Run Type

| Check Number           | Name                           | Net Check Amt     |
|------------------------|--------------------------------|-------------------|
| 125813                 | Glenn Stearns Chapter 13       | 375.00            |
| 125814                 | Lisle CUSD #202                | 4,834.90          |
| 8000001353             | Harris Bank                    | 140,961.00        |
| 8000001354             | Illinois Department Of Revenue | 41,169.00         |
| 8000001355             | Teachers' Health Insurance     | 13,176.10         |
| 8000001356             | Teachers' Retirement System    | 80,398.73         |
| 8000001357             | U.S. OMNI                      | 40,432.25         |
| 8000001358             | Voya Institutional Trust       | 930.47            |
| 9000061130             | Classified Employee            | 804.64            |
| 9000061131             | Lisle Education Association    | 10,668.97         |
| <b>Regular Checks:</b> | 2                              | 5209.90           |
| <b>ACH Checks:</b>     | 2                              | 11473.61          |
| <b>Wire Transfers:</b> | 6                              | 317067.55         |
| <b>Total:</b>          | <b>10</b>                      | <b>333,751.06</b> |

# AP Check Register

Lisle CUSD 202

## Fund Summary

| <b>Fund</b>                   | <b>Balance Sheet</b> | <b>Revenue</b> | <b>Expense</b> | <b>Total</b> |
|-------------------------------|----------------------|----------------|----------------|--------------|
| 10 - Educational              | \$278,381.45         | \$0.00         | \$0.00         | 278381.45    |
| 20 - Operations & Maintenance | \$7,634.06           | \$0.00         | \$0.00         | 7634.06      |
| 40 - Transportation           | \$191.65             | \$0.00         | \$0.00         | 191.65       |
| 55 - Social Security          | \$47,543.90          | \$0.00         | \$0.00         | 47543.90     |



## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 01/30/2026 ZPAYEOM 1/30/2026

R - Regular Run Type

| Check Number           | Name                           | Net Check Amt     |
|------------------------|--------------------------------|-------------------|
| 126047                 | Glenn Stearns Chapter 13       | 375.00            |
| 126048                 | Lisle CUSD #202                | 4,834.90          |
| 126049                 | VSP of Illinois, NFP           | 4,832.65          |
| 8000001359             | Educational Benefit Coop       | 513,091.12        |
| 8000001360             | Harris Bank                    | 135,042.31        |
| 8000001361             | Illinois Department Of Revenue | 39,840.36         |
| 8000001362             | Illinois Municipal Retirement  | 58,819.17         |
| 8000001363             | Teachers' Health Insurance     | 13,253.72         |
| 8000001364             | Teachers' Retirement System    | 77,567.21         |
| 8000001365             | U.S. OMNI                      | 40,855.25         |
| 8000001366             | Voya Institutional Trust       | 896.59            |
| 9000061453             | Classified Employee            | 804.64            |
| 9000061454             | Lisle Education Association    | 10,668.97         |
| <b>Regular Checks:</b> | 3                              | 10042.55          |
| <b>ACH Checks:</b>     | 2                              | 11473.61          |
| <b>Wire Transfers:</b> | 8                              | 879365.73         |
| <b>Total:</b>          | <b>13</b>                      | <b>900,881.89</b> |

# AP Check Register

Lisle CUSD 202

## Fund Summary

| Fund                          | Balance Sheet | Revenue | Expense | Total     |
|-------------------------------|---------------|---------|---------|-----------|
| 10 - Educational              | \$764,280.34  | \$0.00  | \$0.00  | 764280.34 |
| 20 - Operations & Maintenance | \$50,606.95   | \$0.00  | \$0.00  | 50606.95  |
| 40 - Transportation           | \$609.26      | \$0.00  | \$0.00  | 609.26    |
| 50 - Muncipal Retirement      | \$38,493.14   | \$0.00  | \$0.00  | 38493.14  |
| 55 - Social Security          | \$46,892.20   | \$0.00  | \$0.00  | 46892.20  |

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 01/30/2026 January 2026 End of Month

R - Regular Run Type

| Check Number | Name                        |   |            |        | Net Check Amt |
|--------------|-----------------------------|---|------------|--------|---------------|
| 126050       | Acevedo, Jason              |   |            |        | 344.00        |
|              | JACEVEDO                    | High School Wrestling 1.17.26                             | 01/15/2026 | 344.00 |               |
| 126051       | Amazon Capital Services Inc |   |            |        | 6,559.23      |
|              | 1GVJ-4PTJ-DG1M              | Supplies for the High School                              | 01/15/2026 | 6.98   |               |
|              | 13QT-7FLG-74CN              | Supplies for the High School                              | 01/15/2026 | 243.71 |               |
|              | 1TJG-1HKD-DCL9              | Supply for Social Studies Department                      | 01/15/2026 | 29.84  |               |
|              | 1RKK-DX74-DMKM              | High School Art Supplies                                  | 01/15/2026 | 429.60 |               |
|              | 1JCV-TQ64-6RGT              | American and Illinois Flags                               | 01/15/2026 | 139.33 |               |
|              | 1MML-7TYX-4XQ6              | Athletic Office Supplies                                  | 01/15/2026 | 18.04  |               |
|              | 1K63-VRFC-CXKG              | Spring Musical Supplies                                   | 01/15/2026 | 34.98  |               |
|              | 196G-W1L3-DR3T              | DECA Supplies   | 01/15/2026 | 28.97  |               |
|              | 13QT-7FLG-6YL9              | LJHS Misc supplies  | 01/15/2026 | 299.20 |               |
|              | 14CG-PNLJ-CYKY              | Lemonheads for Mrs. Swiech<br>sharpener for Mrs. Hasse    | 01/15/2026 | 47.94  |               |
|              | 1TJG-1HKD-CKHF              | MOSISO MacBook Pro 16" Case - J. Enger                    | 01/15/2026 | 33.98  |               |
|              | 1TNK-6QP7-4YF6              | District Office Supplies 12.9.2025                        | 01/15/2026 | 108.18 |               |
|              | 1TNK-6QP7-6C4C              | 2026 IL Labor Law Posters for Buildings                   | 01/15/2026 | 88.92  |               |
|              | 14KL-DDLM-D1TL              | Supplies for C. Schaefer                                  | 01/15/2026 | 9.49   |               |
|              | 1V9P-PKXM-6WWW              | Order for a LES student (L Neustadt)                      | 01/15/2026 | 22.95  |               |
|              | 1MML-7TYX-63HL              | Order for the nurse's office (K Edman)                    | 01/15/2026 | 37.01  |               |
|              | 1LC1-P1TK-DNCR              | For SASED Students  | 01/15/2026 | 154.61 |               |
|              | 14YF-YRCH-47JR              | Sensory Supports  | 01/15/2026 | 112.13 |               |
|              | 1R7L-KNRN-D6G4              | Student Services Office Materials                         | 01/15/2026 | 90.98  |               |
|              | 14CG-PNLJ-CTWG              | iPad case for student                                     | 01/16/2026 | 18.69  |               |
|              | 1XPQ-R6DJ-D1YR              | For SASED Students  | 01/15/2026 | 185.78 |               |
|              | 1HMC-RGJV-4QJP              | Classroom Supplies (S Dahleen)                            | 01/15/2026 | 34.51  |               |
|              | 1TNK-6QP7-6MVG              | Student Services General Supplies for District (J Engler) | 01/15/2026 | 68.40  |               |
|              | 1XPQ-R6DJ-DX7J              | Psych Office Supplies (S Duran)                           | 01/15/2026 | 50.69  |               |
|              | 1GVJ-4PTJ-FGGR              | Supplies for English Department                           | 01/15/2026 | 159.51 |               |
|              | 1H1G-L4RP-DW47              | Books for self-contained English class (M Polinski)       | 01/15/2026 | 25.59  |               |

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 01/30/2026 January 2026 End of Month

R - Regular Run Type

| Check Number | Name   | Net Check Amt |
|--------------|--|---------------|
| 126051       | Amazon Capital Services Inc  | 6,559.23      |
|              | 1RKK-DX74-D7MV Supplies for Technology Classes 01/15/2026                            | 132.38        |
|              | 1TJG-1HKD-DJCN Elementary School Order 01/15/2026                                    | 40.10         |
|              | 1XPQ-R6DJ-D3R6 Baseball Supplies 01/15/2026  | 259.90        |
|              | 1JCV-TQ64-4GH7 IT Supplies 01/15/2026  | 166.74        |
|              | 14CG-PNLJ-DKXK IT Supplies 01/15/2026  | 605.80        |
|              | 1P9V-VPL4-6M4K Amazon Order from SPED team 01/15/2026                                | 24.20         |
|              | 1V9P-PKYM-6Q9G Supplies for Math Department 01/15/2026                               | 3.56          |
|              | 1HMC-RGJV-6C9L Supplies for Chemistry 01/15/2026                                     | 288.99        |
|              | 1TJG-1HKD-DJFJ EL/Bilingual Books for 8th grade Literature (T Sultzbaugh) 01/15/2026 | 17.98         |
|              | 1MML-7TYX-6CY9 Misc Art and SS Supplies 01/15/2026                                   | 513.14        |
|              | 1Y6L-XWM7-CLRL Additional Trikes for Preschool 01/15/2026                            | 416.97        |
|              | 1LC1-P1TK-DK49 LJHS Supplies LA, Math Wellness and SS 01/15/2026                     | 1,609.46      |
| 126052       | AT&T: Acct 198-2   | 119.87        |
|              | 630963882401 Phone Service 12/20/25-01/19/26 01/19/2026                              | 119.87        |
| 126053       | AT&T: Acct 680   | 676.21        |
|              | 6050390110 District VOIP Charges 1/19/26-02/18/26 01/19/2026                         | 676.21        |
| 126054       | AT&T: Acct 927   | 805.58        |
|              | 8516012113 Internet Service 1/19/26-02/18/26 01/19/2026                              | 805.58        |
| 126055       | Beaumont, Michael  | 130.00        |
|              | MBEAUMONT High School Basketball 1.24.26 01/24/2026                                  | 65.00         |
|              | MBEAUMONT High School Basketball 1.24.26 01/24/2026                                  | 65.00         |
| 126056       | Businessolver.com, Inc   | 162.00        |
|              | 143822 January Service Fees 01/23/2026   | 162.00        |
| 126057       | Cawiezel, Pat  | 65.00         |
|              | PCAWIEZEL High School Basketball 1.22.26 01/22/2026                                  | 65.00         |
| 126058       | Coulter, Kevin   | 65.00         |
|              | KCOULTER High School Basketball 1.27.26 01/27/2026                                   | 65.00         |
| 126059       | Davilo, Marc   | 83.00         |
|              | MDAVILO High School Basketball 1.24.26 01/22/2026                                    | 83.00         |

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 01/30/2026 January 2026 End of Month

R - Regular Run Type

| Check Number | Name                        |   |                            |                   | Net Check Amt   |
|--------------|-----------------------------|---|----------------------------|-------------------|-----------------|
| 126060       | Finstein, Mark              |   |                            |                   | 83.00           |
|              | <i>MFINSTEIN</i>            | <i>High School Basketball</i>               | <i>1.24.26</i>             | <i>01/22/2026</i> | <i>83.00</i>    |
| 126061       | Fonseca, Raimundo           |   |                            |                   | 65.00           |
|              | <i>RFONSECA</i>             | <i>High School Basketball</i>               | <i>1.26.26</i>             | <i>01/26/2026</i> | <i>65.00</i>    |
| 126062       | Ganczewski, Chris           |   |                            |                   | 65.00           |
|              | <i>CGANCZEWSKI</i>          | <i>High School Basketball</i>               | <i>1.24.26</i>             | <i>01/22/2026</i> | <i>65.00</i>    |
| 126063       | Hillesland, Eric            |   |                            |                   | 83.00           |
|              | <i>EHILLESLAND</i>          | <i>High School Basketball</i>               | <i>1.27.26</i>             | <i>01/27/2026</i> | <i>83.00</i>    |
| 126064       | Home Depot Credit Services  |   |                            |                   | 398.52          |
|              | <i>*****3651</i>            | <i>Home Depot Statement</i>                 |                            | <i>01/13/2026</i> | <i>398.52</i>   |
| 126065       | Ip, Alex                    |   |                            |                   | 130.00          |
|              | <i>AIP</i>                  | <i>High School Basketball</i>               | <i>1.24.26</i>             | <i>01/24/2026</i> | <i>65.00</i>    |
|              | <i>AIP</i>                  | <i>High School Basketball</i>               | <i>1.24.26</i>             | <i>01/24/2026</i> | <i>65.00</i>    |
| 126066       | Kasprzycki, Ed              |   |                            |                   | 65.00           |
|              | <i>EKASPRZYCKI</i>          | <i>High School Basketball</i>               | <i>1.22.26</i>             | <i>01/22/2026</i> | <i>65.00</i>    |
| 126067       | Knauf, James                |   |                            |                   | 83.00           |
|              | <i>JKNAUF</i>               | <i>High School Basketball</i>               | <i>1.27.26</i>             | <i>01/27/2026</i> | <i>83.00</i>    |
| 126068       | Kolar, Rich                 |   |                            |                   | 65.00           |
|              | <i>RKOLAR</i>               | <i>High School Basketball</i>               | <i>1.24.26</i>             | <i>01/22/2026</i> | <i>65.00</i>    |
| 126069       | Konica Minolta Business     |   |                            |                   | 1,080.00        |
|              | <i>9010740885</i>           | <i>Copier Monthly Maintenance Agreement</i> | <i>1/10/2026-2/09/2026</i> | <i>01/10/2026</i> | <i>1,080.00</i> |
| 126070       | Lisle Community Unit School |   |                            |                   | 1,941.29        |
|              | <i>Imprest 1.30.26</i>      | <i>Reimburse Imprest Account</i>            |                            | <i>01/15/2026</i> | <i>1,941.29</i> |
| 126071       | Magro, Dean                 |   |                            |                   | 344.00          |
|              | <i>DMAGRO</i>               | <i>High School Wrestling</i>                | <i>1.17.26</i>             | <i>01/15/2026</i> | <i>344.00</i>   |
| 126072       | Multi Service Technology    |   |                            |                   | 338.77          |
|              | <i>8c58c760</i>             | <i>Junior High School FACS Supplies</i>     |                            | <i>01/26/2026</i> | <i>7.70</i>     |
|              | <i>879b43af</i>             | <i>Junior High School FACS Supplies</i>     |                            | <i>01/26/2026</i> | <i>68.16</i>    |
|              | <i>37554efc</i>             | <i>Junior High School FACS Supplies</i>     |                            | <i>01/26/2026</i> | <i>22.72</i>    |
|              | <i>dfb57ca8</i>             | <i>Junior High School FACS Supplies</i>     |                            | <i>01/26/2026</i> | <i>44.99</i>    |
|              | <i>9e3e21fd</i>             | <i>Junior High School FACS Supplies</i>     |                            | <i>01/26/2026</i> | <i>159.68</i>   |

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 01/30/2026 January 2026 End of Month

R - Regular Run Type

| Check Number           | Name                     |   |                   | Net Check Amt    |
|------------------------|--------------------------|---|-------------------|------------------|
| 126072                 | Multi Service Technology |   |                   | 338.77           |
|                        | <i>7f3d956d</i>          | <i>Junior High School FACS Supplies</i> | <i>01/27/2026</i> | <i>25.98</i>     |
|                        | <i>9c700076</i>          | <i>Junior High School FACS Supplies</i> | <i>01/26/2026</i> | <i>9.54</i>      |
| 126073                 | O'Leary, Marty           |   |                   | 83.00            |
|                        | <i>MOLEARY</i>           | <i>High School Basketball 1.26.26</i>   | <i>01/26/2026</i> | <i>83.00</i>     |
| 126074                 | Page, Tim                |   |                   | 83.00            |
|                        | <i>TPAGE</i>             | <i>High School Basketball 1.26.26</i>   | <i>01/15/2026</i> | <i>83.00</i>     |
| 126075                 | Pierre, Ralph            |   |                   | 83.00            |
|                        | <i>RPIERRE</i>           | <i>High School Basketball 1.24.26</i>   | <i>01/22/2026</i> | <i>83.00</i>     |
| 126076                 | Richlee Vans Inc         |   |                   | 26,390.62        |
|                        | <i>RTINV1002771</i>      | <i>Transportation 11/1/25-11/30/25</i>  | <i>11/30/2025</i> | <i>26,390.62</i> |
| 126077                 | Rodewald, Matthew        |   |                   | 83.00            |
|                        | <i>MRODEWALD</i>         | <i>High School Basketball 1.127.26</i>  | <i>01/27/2026</i> | <i>83.00</i>     |
| 126078                 | Rolle, Xevion            |   |                   | 344.00           |
|                        | <i>XROLLE</i>            | <i>High School Wrestling 1.17.26</i>    | <i>01/15/2026</i> | <i>344.00</i>    |
| 126079                 | Sipes, Tim               |   |                   | 65.00            |
|                        | <i>TSIPES</i>            | <i>High School Basketball 1.26.26</i>   | <i>01/26/2026</i> | <i>65.00</i>     |
| 126080                 | Westway Coach, Inc       |   |                   | 19,057.32        |
|                        | <i>JHFT123125</i>        | <i>Acct 00173</i>                       | <i>12/31/2025</i> | <i>667.23</i>    |
|                        | <i>HSATH123125</i>       | <i>Acct 00169</i>                       | <i>12/31/2025</i> | <i>11,422.52</i> |
|                        | <i>HSFT123125</i>        | <i>Acct 00172</i>                       | <i>12/31/2025</i> | <i>379.06</i>    |
|                        | <i>JHATH123125</i>       | <i>Acct 00174</i>                       | <i>12/31/2025</i> | <i>3,962.11</i>  |
|                        | <i>LESFT123125</i>       | <i>Acct 00179</i>                       | <i>12/31/2025</i> | <i>2,626.40</i>  |
| 126081                 | Woods, Isom              |   |                   | 65.00            |
|                        | <i>IWOODS</i>            | <i>High School Basketball 1.27.26</i>   | <i>01/27/2026</i> | <i>65.00</i>     |
| 126082                 | Ybarra, Robert           |   |                   | 83.00            |
|                        | <i>RYBARRA</i>           | <i>High School Basketball 1.26.26</i>   | <i>01/26/2026</i> | <i>83.00</i>     |
| <b>Regular Checks:</b> |                          | 33                                      | 60088.41          |                  |
| <b>ACH Checks:</b>     |                          | 0                                       | 0.00              |                  |
| <b>Wire Transfers:</b> |                          | 0                                       | 0.00              |                  |
| <b>Total:</b>          |                          | <b>33</b>                               | <b>60,088.41</b>  |                  |

# AP Check Register

Lisle CUSD 202

## Fund Summary

| Fund                          | Balance Sheet | Revenue | Expense | Total    |
|-------------------------------|---------------|---------|---------|----------|
| 10 - Educational              | \$11,422.07   | \$0.00  | \$0.00  | 11422.07 |
| 20 - Operations & Maintenance | \$3,218.40    | \$0.00  | \$0.00  | 3218.40  |
| 40 - Transportation           | \$45,447.94   | \$0.00  | \$0.00  | 45447.94 |

## AP Check Register

Lisle CUSD 202

**Accounts Payable Run: 02/23/2026**    February 2026 Board Bills    **R - Regular**    **Run Type**

| Check Number | Name                         |  |            | Net Check Amt |
|--------------|------------------------------|--|------------|---------------|
| 126085       | 1st AYD Corporation          |  |            | 2,546.19      |
|              | PSI833703                    | Ice Melt for All Schools   | 12/01/2025 | 1,574.86      |
|              | PSI1848481                   | Ice Melt for All Schools   | 02/03/2026 | 971.33        |
| 126086       | ABLE Academy                 |  |            | 13,300.19     |
|              | 154985700                    | February 2026 Tuition  | 02/01/2026 | 13,005.54     |
|              | 154985707                    | Breakfast and Lunch reimbursement<br>October - December 2025               | 02/01/2026 | 219.95        |
|              | 154985713                    | Breakfast and Lunch reimbursement<br>January 2026                          | 02/01/2026 | 74.70         |
| 126087       | Adventist GlenOaks School    |  |            | 17,979.84     |
|              | TDS-N 13331                  | January 2026 Billing - Pheasant<br>Ridge                                   | 01/31/2026 | 14,041.62     |
|              | TDS-TP-2558                  | January 2026 Billing - Transition<br>Program                               | 01/31/2026 | 3,938.22      |
| 126088       | Albertsons / Safeway         |  |            | 23.03         |
|              | Account#187257               | Jewel Statement  | 02/07/2026 | 23.03         |
| 126089       | Allegra Marketing/Print/Mail |  |            | 1,284.96      |
|              | 45511                        | 30 Kindergarten Registration Signs   | 01/26/2026 | 513.00        |
|              | 45476                        | ADA Compliant Replacements for 5<br>Signs for JH                           | 01/26/2026 | 624.20        |
|              | 45661                        | LJHS Printed Envelopes   | 02/10/2026 | 147.76        |
| 126090       | Altic, Megan                 |  |            | 23.20         |
|              | MALTIC                       | Mileage to/from IDEA Con<br>Schaumburg IL                                  | 02/09/2026 | 23.20         |
| 126091       | Amplus LLC dba miniPCR bio   |  |            | 2,780.00      |
|              | *IN26-1058*                  | Bio Science Supplies   | 02/06/2026 | 2,780.00      |
| 126092       | AMS Mechanical Systems, Inc  |  |            | 594.00        |
|              | 808609.1                     | CNTRL BAS T&M BILLING @ SES  | 02/11/2026 | 594.00        |
| 126093       | Anderson, Herbert            |  |            | 52.05         |
|              | HANDERSON                    | Reimbursement - walgreens/Ace<br>Hardware - Science Olympiad 2025-<br>2026 | 01/26/2026 | 34.27         |
|              | HANDERSON                    | Reimbursement - Menards - Science<br>Olympiad Supplies 2025-2026           | 02/05/2026 | 7.99          |
|              | HANDERSON                    | Reimbursement - Menards -<br>Supplies for Sciencs Lab                      | 02/06/2026 | 9.79          |
| 126094       | Anderson's Books, Inc        |  |            | 1,181.74      |
|              | 9855                         | Winter Book Order  | 12/30/2025 | 1,181.74      |



## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/23/2026 February 2026 Board Bills

R - Regular Run Type

| Check Number | Name                       |  |            | Net Check Amt |
|--------------|----------------------------|--|------------|---------------|
| 126095       | Asmussen, Marc             |  |            | 83.00         |
|              | MASMUSSEN                  | High School Basketball 2.12.26           | 02/11/2026 | 83.00         |
| 126096       | Barnes & Noble, Inc.       |  |            | 73.08         |
|              | 4710248                    | LJHS LRC Book Order                      | 01/20/2026 | 73.08         |
| 126097       | Beaumont, Michael          |  |            | 130.00        |
|              | MBEAUMONT                  | High School Basketball 2.7.26            | 02/05/2026 | 65.00         |
|              | MBEAUMONT                  | High School Basketball 2.7.26            | 02/05/2026 | 65.00         |
| 126098       | Benedictine University     |  |            | 2,300.00      |
|              | Contract#047-26            | Girls Soccer Facility Rental Spring 2026 | 02/10/2026 | 2,300.00      |
| 126099       | Bill Kay Chevrolet         |  |            | 862.33        |
|              | 16084393/2                 | Repairs/Maintenance Activity Bus         | 11/25/2025 | 862.33        |
| 126100       | Blick Art Materials        |  |            | 395.46        |
|              | 282046                     | High School Art supplies                 | 01/15/2026 | 250.35        |
|              | 6997103                    | Art Supplies for the Junior High         | 12/22/2025 | 33.33         |
|              | 282284                     | High School Art Supplies                 | 01/28/2026 | 111.78        |
| 126101       | BMO Harris Commercial Card |  |            | 6,759.44      |
|              | 7900                       | Marilyn Buchholz 2.5.26 statement        | 02/05/2026 | 35.00         |
|              | 7900                       | Marilyn Buchholz 2.5.26 statement        | 02/05/2026 | 175.00        |
|              | 3834                       | Daniella Ferenzi's 2.5.26 Statement      | 02/05/2026 | 406.00        |
|              | 3834                       | Daniella Ferenzi's 2.5.26 Statement      | 02/05/2026 | 90.79         |
|              | 3834                       | Daniella Ferenzi's 2.5.26 Statement      | 02/05/2026 | 81.28         |
|              | 3834                       | Daniella Ferenzi's 2.5.26 Statement      | 02/05/2026 | 60.58         |
|              | 3834                       | Daniella Ferenzi's 2.5.26 Statement      | 02/05/2026 | 22.00         |
|              | 3834                       | Daniella Ferenzi's 2.5.26 Statement      | 02/05/2026 | 73.08         |
|              | 6475                       | Karen Fitzgerald's 2.5.26 statement      | 02/05/2026 | 582.67        |
|              | 6475                       | Karen Fitzgerald's 2.5.26 statement      | 02/05/2026 | 87.31         |
|              | 6475                       | Karen Fitzgerald's 2.5.26 statement      | 02/05/2026 | 116.95        |
|              | 6475                       | Karen Fitzgerald's 2.5.26 statement      | 02/05/2026 | 47.72         |
|              | 6475                       | Karen Fitzgerald's 2.5.26 statement      | 02/05/2026 | 202.48        |
|              | 6475                       | Karen Fitzgerald's 2.5.26 statement      | 02/05/2026 | 59.88         |
|              | 6475                       | Karen Fitzgerald's 2.5.26 statement      | 02/05/2026 | 27.04         |

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/23/2026 February 2026 Board Bills

R - Regular Run Type

| Check Number | Name   | Net Check Amt |
|--------------|--|---------------|
| 126101       | BMO Harris Commercial Card                     | 6,759.44      |
| 6475         | Karen Fitzgerald's 2.5.26 statement 02/05/2026 | 76.07         |
| 6475         | Karen Fitzgerald's 2.5.26 statement 02/05/2026 | -47.72        |
| 8546         | David Kearney's 2.5.26 statement 02/05/2026    | 143.16        |
| 8546         | David Kearney's 2.5.26 statement 02/05/2026    | 120.89        |
| 8546         | David Kearney's 2.5.26 statement 02/05/2026    | 95.88         |
| 8546         | David Kearney's 2.5.26 statement 02/05/2026    | 118.72        |
| 9519         | Jen Law's 2.5.26 statement 02/05/2026          | 67.43         |
| 9519         | Jen Law's 2.5.26 statement 02/05/2026          | 126.12        |
| 9942         | Cynthia Luna's 2.5.26 statement 02/05/2026     | 149.00        |
| 9942         | Cynthia Luna's 2.5.26 statement 02/05/2026     | 20.47         |
| 9942         | Cynthia Luna's 2.5.26 statement 02/05/2026     | 228.88        |
| 9942         | Cynthia Luna's 2.5.26 statement 02/05/2026     | 200.00        |
| 9942         | Cynthia Luna's 2.5.26 statement 02/05/2026     | 200.00        |
| 9942         | Cynthia Luna's 2.5.26 statement 02/05/2026     | 50.00         |
| 9942         | Cynthia Luna's 2.5.26 statement 02/05/2026     | 200.00        |
| 9942         | Cynthia Luna's 2.5.26 statement 02/05/2026     | 299.00        |
| 6781         | Tom Marcum's 2.5.26 statement 02/05/2026       | 163.48        |
| 6781         | Tom Marcum's 2.5.26 statement 02/05/2026       | 64.91         |
| 5440         | Trent Schalk's 2.5.26 Statement 02/05/2026     | 25.00         |
| 5440         | Trent Schalk's 2.5.26 Statement 02/05/2026     | 109.75        |
| 8692         | Tamela Seastrom's 2.5.26 statement 02/05/2026  | 70.00         |
| 8692         | Tamela Seastrom's 2.5.26 statement 02/05/2026  | 139.50        |
| 8692         | Tamela Seastrom's 2.5.26 statement 02/05/2026  | 62.00         |
| 8692         | Tamela Seastrom's 2.5.26 statement 02/05/2026  | 78.00         |
| 8692         | Tamela Seastrom's 2.5.26 statement 02/05/2026  | 13.50         |
| 8692         | Tamela Seastrom's 2.5.26 statement 02/05/2026  | 12.50         |
| 8692         | Tamela Seastrom's 2.5.26 statement 02/05/2026  | 329.99        |
| 8692         | Tamela Seastrom's 2.5.26 statement 02/05/2026  | 320.28        |
| 5866         | David Wilkinson's 2.5.26 statement 02/10/2026  | 299.00        |
| 7470         | Jill Schreiber's 2.5.26 statement 02/05/2026   | 42.21         |

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/23/2026 February 2026 Board Bills

R - Regular Run Type

| Check Number | Name  | Net Check Amt |
|--------------|---|---------------|
| 126101       | BMO Harris Commercial Card                                  | 6,759.44      |
|              | 0890 Jessica Crespo's 2.5.26 statement 02/05/2026           | 97.93         |
|              | 0890 Jessica Crespo's 2.5.26 statement 02/05/2026           | 449.00        |
|              | 0890 Jessica Crespo's 2.5.26 statement 02/05/2026           | 44.52         |
|              | 3032 Jen Milinki's 2.5.26 statement 02/05/2026              | 9.61          |
|              | 3032 Jen Milinki's 2.5.26 statement 02/05/2026              | 9.61          |
|              | 3032 Jen Milinki's 2.5.26 statement 02/05/2026              | 10.24         |
|              | 3032 Jen Milinki's 2.5.26 statement 02/05/2026              | 8.96          |
|              | 3032 Jen Milinki's 2.5.26 statement 02/05/2026              | 10.25         |
|              | 3032 Jen Milinki's 2.5.26 statement 02/05/2026              | 11.66         |
|              | 3032 Jen Milinki's 2.5.26 statement 02/05/2026              | 10.25         |
|              | 3032 Jen Milinki's 2.5.26 statement 02/05/2026              | 6.40          |
|              | 3032 Jen Milinki's 2.5.26 statement 02/05/2026              | 138.21        |
|              | 3032 Jen Milinki's 2.5.26 statement 02/05/2026              | 11.66         |
|              | 3032 Jen Milinki's 2.5.26 statement 02/05/2026              | 13.13         |
|              | 3032 Jen Milinki's 2.5.26 statement 02/05/2026              | 10.75         |
|              | 3032 Jen Milinki's 2.5.26 statement 02/05/2026              | 9.18          |
|              | 3032 Jen Milinki's 2.5.26 statement 02/05/2026              | 11.81         |
|              | 3032 Jen Milinki's 2.5.26 statement 02/05/2026              | 10.09         |
|              | 3032 Jen Milinki's 2.5.26 statement 02/05/2026              | 10.76         |
|              | 3032 Jen Milinki's 2.5.26 statement 02/05/2026              | 11.63         |
|              | 2341 Jeff Hinton's 2.5.26 statement 02/05/2026              | 17.99         |
| 126102       | BrightStar Healthcare                                       | 585.00        |
|              | IVC00000010006254 RN Staffing 1.6.26 01/11/2026             | 585.00        |
| 126103       | BSN Sports, LLC   | 519.02        |
|              | 932678687 High School Fill-in Volleyball jerseys 01/18/2026 | 39.50         |
|              | 932967060 Wrestling Supplies 01/22/2026                     | 479.52        |
| 126104       | Buckeye Cleaning Centers                                    | 1,561.58      |
|              | 90730908 Supplies for Thome 01/22/2026                      | 1,031.81      |
|              | 90732646 Custodial Supplies 01/30/2026                      | 529.77        |

## AP Check Register

Lisle CUSD 202

| Accounts Payable Run: 02/23/2026 February 2026 Board Bills |                                |  |                   | R - Regular      | Run Type |
|--|--------------------------------|--|-------------------|------------------|----------|
| Check Number   | Name                           |  |                   | Net Check Amt    |          |
| 126105   | Camelot Therapeutic Schools    |  |                   | 11,355.75        |          |
|  | <i>INV235850</i>               | <i>December 2025 Billing</i>                                 | <i>01/06/2026</i> | <i>11,355.75</i> |          |
| 126106   | Cawthon, Brandon               |  |                   | 83.00            |          |
|  | <i>BCAWTHON</i>                | <i>High School Basketball 2.7.26</i>                         | <i>02/05/2026</i> | <i>83.00</i>     |          |
| 126107   | CDW Government Inc             |  |                   | 749.36           |          |
|  | <i>AH7QT4M</i>                 | <i>Temp Sensors</i>  | <i>01/23/2026</i> | <i>255.64</i>    |          |
|  | <i>AH7RC3P</i>                 | <i>Temp Sensors</i>  | <i>01/23/2026</i> | <i>493.72</i>    |          |
| 126108   | Chicago Office Technology      |  |                   | 638.68           |          |
|  | <i>IN6338649</i>               | <i>Metered Prints / Admin fee per contract 2/7/26-3/6/26</i> | <i>02/05/2026</i> | <i>679.05</i>    |          |
|  | <i>IN6338649</i>               | <i>Sales Tax Credit 2/7/26-3/6/26</i>                        | <i>02/05/2026</i> | <i>-40.37</i>    |          |
| 126109   | Christensen, Bettie            |  |                   | 133.11           |          |
|  | <i>EK</i>                      | <i>McKinney Vento Mileage Reimbursement 1/6/26-1/30/26</i>   | <i>01/26/2026</i> | <i>133.11</i>    |          |
| 126110   | Cintas Corp                    |  |                   | 352.80           |          |
|  | <i>4255785559</i>              | <i>Towel Service for Jr High School</i>                      | <i>01/08/2026</i> | <i>29.40</i>     |          |
|  | <i>4256547006</i>              | <i>Towel Service for Jr High School</i>                      | <i>01/15/2026</i> | <i>29.40</i>     |          |
|  | <i>4257282755</i>              | <i>Towel Service for Jr High School</i>                      | <i>01/22/2026</i> | <i>29.40</i>     |          |
|  | <i>4258027866</i>              | <i>Towel Service for Jr High School</i>                      | <i>01/29/2026</i> | <i>29.40</i>     |          |
|  | <i>4255785657</i>              | <i>Towel Service for High School</i>                         | <i>01/08/2026</i> | <i>58.80</i>     |          |
|  | <i>4256547067</i>              | <i>Towel Service for High School</i>                         | <i>01/15/2026</i> | <i>58.80</i>     |          |
|  | <i>4257282802</i>              | <i>Towel Service for High School</i>                         | <i>01/22/2026</i> | <i>58.80</i>     |          |
|  | <i>4258027903</i>              | <i>Towel Service for High School</i>                         | <i>01/29/2026</i> | <i>58.80</i>     |          |
| 126111   | ComEd (PO Box 6111)            |  |                   | 4,971.78         |          |
|  | <i>0568348000</i>              | <i>JH Electricity 12/30/25-01/29/26</i>                      | <i>01/30/2026</i> | <i>4,971.78</i>  |          |
| 126112   | ComEd (PO Box 6111)            |  |                   | 2,459.61         |          |
|  | <i>6735838000</i>              | <i>SES Electricity 12/30/25-01/29/26</i>                     | <i>01/30/2026</i> | <i>2,459.61</i>  |          |
| 126113   | ComEd (PO Box 6111)            |  |                   | 16,440.87        |          |
|  | <i>8739027000</i>              | <i>HS Electricity 12/30/25-01/29/26</i>                      | <i>01/30/2026</i> | <i>16,440.87</i> |          |
| 126114   | ComEd (PO Box 6111)            |  |                   | 9,613.64         |          |
|  | <i>2729837000</i>              | <i>LES Electricity 12/29/25-01/28/26</i>                     | <i>01/29/2026</i> | <i>9,613.64</i>  |          |
| 126115   | Community Unit School District |  |                   | 310.00           |          |
|  | <i>Erik/Herb Anderson</i>      | <i>2026 Annual Chicagoland AP Consortium 5.18.26</i>         | <i>01/20/2026</i> | <i>310.00</i>    |          |

## AP Check Register

Lisle CUSD 202

| Accounts Payable Run: 02/23/2026 February 2026 Board Bills |  |  | R - Regular | Run Type      |
|--|--|--|-------------|---------------|
| Check Number   | Name                                       |  |             | Net Check Amt |
| 126116   | Connections Pediatric Therapy,<br>080      | kindi Academy Speech Therapy 1.7. 02/06/2026<br>26-1.30.26   | 6,060.48    | 6,060.48      |
| 126117   | Cook, Greg<br>GCOOK                        | High School Basketball 2.7.26 02/05/2026   | 83.00       | 83.00         |
| 126118   | Cugier, Donald Edward<br>DCUGIER           | High School Basketball 2.12.26 02/11/2026  | 83.00       | 83.00         |
| 126119   | DeFranco Plumbing, Inc<br>39828            | Sewer drain work @ SES 01/30/2026  | 612.00      | 612.00        |
| 126120   | DeLeo, Mark<br>MDELEO                      | HS Girls Varsity Volleyball 2.9.26 02/09/2026  | 55.00       | 110.00        |
|  | MDELEO                                     | HS Girls JV Volleyball 2.9.26 02/09/2026   | 55.00       |               |
| 126121   | Demco Inc<br>7761913                       | February Pop up materials 02/09/2026   | 442.55      | 442.55        |
| 126122   | Direct Fitness Solutions LLC<br>0207328-IN | TAG Fitness Power Multi Angle Bench 01/29/2026   | 720.00      | 720.00        |
| 126123   | Downers Grove North High<br>MDHWCS         | 2026 MDHWCS Luncheon - " Teaching High School Math in the Age of AI" Ron Jaegle, Erik Anderson, & Eric Woyna 3.9.26 02/02/2026 | 150.00      | 150.00        |
| 126124   | Dupage Regional Office of<br>79804875      | Safe School Tuition - January 2026 01/31/2026  | 1,870.00    | 1,870.00      |
| 126125   | EI US, LLC. dba LearnWell<br>INV292865     | Hospital Tutoring (RH-B-IP)1.23.26 01/23/2026  | 64.00       | 320.00        |
|  | INV294424                                  | Hospital Tutoring (RH-B-IP) 1.26.26- 1.30.26 01/30/2026  | 256.00      |               |
| 126126   | Elan Photography, Inc<br>43110             | 2025-2026 Academic Excellence student photos 02/02/2026  | 440.00      | 440.00        |
| 126127   | Everway Holdco LLC dba<br>00277376N        | News2You Subscription (J Milinki) 02/04/2026   | 259.99      | 259.99        |
| 126128   | Follett Content Solutions, LLC<br>675385   | Books for the High School Library 01/12/2026   | 251.07      | 1,959.68      |

## AP Check Register

Lisle CUSD 202

| Accounts Payable Run: 02/23/2026 February 2026 Board Bills |                                |   |            | R - Regular   | Run Type |
|--|--------------------------------|---|------------|---------------|----------|
| Check Number   | Name                           |   |            | Net Check Amt |          |
| 126128   | Follett Content Solutions, LLC |   |            |               | 1,959.68 |
|  | 675385A                        | Books for the High School Library                           | 01/21/2026 | 247.88        |          |
|  | 675385F                        | Books for the High School Library                           | 01/22/2026 | 47.57         |          |
|  | 684962A                        | LJHS LRC Book Order   | 01/29/2026 | 685.66        |          |
|  | 684962                         | LJHS LRC Book Order   | 01/16/2026 | 727.50        |          |
| 126129   | Forrest, Mike                  |   |            |               | 166.00   |
|  | MFORREST                       | High School Basketball 2.7.26                               | 02/05/2026 | 83.00         |          |
|  | MFORREST                       | High School Basketball 2.12.26                              | 02/11/2026 | 83.00         |          |
| 126130   | Gator Chef, Inc                |   |            |               | 2,038.31 |
|  | 3-707095-01                    | Lisle Elementary Service work                               | 01/11/2026 | 2,038.31      |          |
| 126131   | Grainger                       |   |            |               | 577.67   |
|  | 9782147772                     | HS Maintenance Supplies                                     | 01/23/2026 | 51.71         |          |
|  | 9769186082                     | LES Maintenance Supplies                                    | 01/13/2026 | 11.18         |          |
|  | 9770156124                     | LES Maintenance Supplies                                    | 01/14/2026 | 151.44        |          |
|  | 9778027236                     | HS Maintenance Supplies                                     | 01/20/2026 | 363.34        |          |
| 126132   | Greatland Corporation dba      |   |            |               | 486.20   |
|  | 10714761                       | AP Check Envelopes for the District Office                  | 02/03/2026 | 486.20        |          |
| 126133   | Gurgone, Stephanie             |   |            |               | 48.00    |
|  | SGURGONE                       | Refund for second semester Foods Class -Schedule change     | 02/06/2026 | 48.00         |          |
| 126134   | Hart Erectors Inc              |   |            |               | 9,920.00 |
|  | 1921                           | Bleacher repairs -(SES)                                     | 01/28/2026 | 3,400.00      |          |
|  | 1920                           | Inspections/Repairs of the Overhead equipment and Bleachers | 01/28/2026 | 6,520.00      |          |
| 126135   | Hart, William                  |   |            |               | 83.00    |
|  | WHART                          | HS Girls Basketball 2.7.26                                  | 02/05/2026 | 83.00         |          |
| 126136   | Hawthorne Educational          |   |            |               | 56.35    |
|  | 577009                         | Speech Test Forms (E Pivek)                                 | 01/21/2026 | 56.35         |          |
| 126137   | Hillesland, Eric               |   |            |               | 83.00    |
|  | EHILLESLAND                    | High School Basketball 2.13.26                              | 02/11/2026 | 83.00         |          |
| 126138   | Hinsdale Township High School  |   |            |               | 131.25   |
|  | 2862                           | Student Lunch Waiver  | 01/22/2026 | 131.25        |          |

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/23/2026 February 2026 Board Bills

R - Regular Run Type

| Check Number | Name                        |   | Net Check Amt |
|--------------|-----------------------------|---|---------------|
| 126139       | Home Depot U.S.A., Inc (NC) |   | 570.73        |
|              | 9244683343                  | Junior High maintenance supplies 01/09/2026<br>PO# 200260104                                | 0.87          |
|              | 9244594098                  | Junior High Custodial supplies PO# 01/07/2026<br>200260104                                  | 303.09        |
|              | 9245503195                  | Custodial Supplies 02/03/2026   | 266.77        |
| 126140       | Honors Graduation LLC       |   | 733.00        |
|              | 516587                      | EOY Awards 02/03/2026   | 733.00        |
| 126141       | Howies Athletic Tape        |   | 721.31        |
|              | INV000384211                | Athletic Trainer Supplies 02/02/2026  | 721.31        |
| 126142       | Hoyner, Frank               |   | 130.00        |
|              | FHOYNER                     | High School Basketball 2.7.26 02/05/2026  | 65.00         |
|              | FHOYNER                     | High School Basketball 2.7.26 02/05/2026  | 65.00         |
| 126143       | Hughes, John Howie          |   | 83.00         |
|              | JHUGHES                     | High School Basketball 2.13.26 02/11/2026   | 83.00         |
| 126144       | Illinois American Water     |   | 87.41         |
|              | 1025-220037668226           | LES Fire Water/Sewer 2/4/26-3/3/26 02/04/2026   | 87.41         |
| 126145       | Illinois American Water     |   | 1,014.02      |
|              | 1025-210005689786           | LES Water/Sewer 1/6/26-2/3/26 02/05/2026  | 1,014.02      |
| 126146       | Illinois American Water     |   | 290.24        |
|              | 1025-210001574981           | SES Water/Sewer 1/6/26-2/3/26 02/05/2026  | 290.24        |
| 126147       | Illinois American Water     |   | 582.00        |
|              | 1025-210001574776           | SES Water/Sewer 1/6/26-2/3/26 02/05/2026  | 582.00        |
| 126148       | Illinois State Police       |   | 270.00        |
|              | 20260102761                 | Background Checks - January 2026 01/31/2026   | 270.00        |
| 126149       | Illinois Time Recorder Co   |   | 367.40        |
|              | 110102-S                    | Elementary School Service Call 2.2. 02/02/2026<br>26  | 367.40        |
| 126150       | Infobase Holdings Inc       |   | 1,486.19      |
|              | INV475499                   | 12-month renewal 02/04/2026<br>Ancient and Medieval History and<br>Issues and Controversies | 1,486.19      |
| 126151       | International Translation   |   | 220.00        |
|              | 131                         | Translation Services January 2026 01/31/2026  | 220.00        |

## AP Check Register

Lisle CUSD 202

| Accounts Payable Run: 02/23/2026 February 2026 Board Bills |                               |   |            | R - Regular   | Run Type  |
|--|-------------------------------|---|------------|---------------|-----------|
| Check Number   | Name                          |   |            | Net Check Amt |           |
| 126152   | Johnson Controls Security     |   |            |               | 100.00    |
|  | 42082544                      | JH Inspection   | 01/15/2026 | 50.00         |           |
|  | 42082543                      | SES Inspection  | 01/15/2026 | 50.00         |           |
| 126153   | Jostens                       |   |            |               | 587.45    |
|  | 38655533                      | Class of 2026 Diplomas                                      | 01/30/2026 | 587.45        |           |
| 126154   | Kelley, Marissa               |   |            |               | 650.00    |
|  | #1                            | Diabetes Education for Junior High School                   | 10/03/2025 | 150.00        |           |
|  | #2                            | District inservice Diabetes Education                       | 02/05/2026 | 500.00        |           |
| 126155   | Konica Minolta Business       |   |            |               | 1,080.00  |
|  | 9010630012                    | Copier Monthly Maintenance Agreement 10/10/2025-11/09/2025  | 10/10/2025 | 1,080.00      |           |
| 126156   | Kramer, Dylan                 |   |            |               | 83.00     |
|  | DKRAMER                       | High School Basketball 2.7.26                               | 02/05/2026 | 83.00         |           |
| 126157   | Kriha Boucek LLC              |   |            |               | 128.00    |
|  | 9829                          | Special Education Legal Fees 1.28.26                        | 01/28/2026 | 128.00        |           |
| 126158   | La Grange School District 102 |   |            |               | 250.00    |
|  | JH wrestling                  | LJH Park Wrestling Rookie Scramble 12.13.25 (reissue)       | 10/14/2025 | 250.00        |           |
| 126159   | Lakeshore Learning Materials  |   |            |               | 42.45     |
|  | 93280802                      | Materials for Mrs. Karas                                    | 01/06/2026 | 42.45         |           |
| 126160   | Langton Snow Solutions, Inc   |   |            |               | 12,994.00 |
|  | 66526                         | Plow up to 1-3" / Salt Furnished and Supplied (All Schools) | 01/16/2026 | 2,602.00      |           |
|  | 66571                         | Plow up to 1-3" / Salt Furnished and Supplied (All Schools) | 01/18/2026 | 3,464.00      |           |
|  | 66609                         | Salt Furnished and Applied (HS/JH/LES)                      | 01/21/2026 | 862.00        |           |
|  | 66633                         | Salt Furnished and Applied (HS/JH/LES)                      | 01/22/2026 | 862.00        |           |
|  | 66664                         | Plow up to 1-3" / Salt Furnished and Supplied (All Schools) | 01/25/2026 | 2,618.00      |           |
|  | 66756                         | Salt Furnished and Applied (HS/JH/LES)                      | 01/30/2026 | 862.00        |           |
|  | 66786                         | Salt Furnished and Applied (HS/JH/LES)                      | 02/02/2026 | 862.00        |           |
|  | 66836                         | Salt Furnished and Applied (HS/JH/LES)                      | 02/06/2026 | 862.00        |           |



## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/23/2026 February 2026 Board Bills

R - Regular Run Type

| Check Number | Name                          |   | Net Check Amt |
|--------------|-------------------------------|---|---------------|
| 126161       | Linden Oaks Tutoring Services |   | 931.20        |
|              | L202-266                      | Lisle High School Tutoring Service 12/31/2025<br>12/01/25-12/05/25          | 161.20        |
|              | L202-269                      | Lisle High School Tutoring Service 01/31/2026<br>01/16/26-01/29/26          | 286.40        |
|              | L202-268                      | Lisle High School Tutoring Service 01/31/2026<br>1/6/26-1/9/26              | 161.20        |
|              | L202-267                      | Lisle High School Tutoring Service 01/31/2026<br>1/5/26-1/16/26             | 322.40        |
| 126162       | Lisle Area Chamber of         |   | 330.00        |
|              | 15989                         | Annual Membership 3.01.2026 - 2.28.2027 02/01/2026                          | 330.00        |
| 126163       | Lisle High School Activity    |   | 250.00        |
|              | Girls Bowling                 | Reimbursement for Girls Bowling Regional Entry Fee 2026 02/03/2026          | 250.00        |
| 126164       | Lombard District 44           |   | 659.95        |
|              | LR,RG                         | Homeless Transportation 12.01.25-12.19.25 01/13/2026                        | 659.95        |
| 126165       | Marklund                      |   | 11,056.86     |
|              | 006851                        | January Day School Billing 01/31/2026                                       | 11,056.86     |
| 126166       | Menta Academy Midway          |   | 7,309.30      |
|              | SESINV-056163                 | Intensive Tuition January 2026 01/30/2026                                   | 7,309.30      |
| 126167       | Midland Paper                 |   | 5,212.80      |
|              | IN02611305                    | Paper for Junior High School (State of IL Contract) 01/26/2026              | 1,737.60      |
|              | IN02611582                    | Paper for Elementary School (State of IL Contract) 01/26/2026               | 1,737.60      |
|              | IN02611308                    | Paper for High School and District Office (State of IL Contract) 01/26/2026 | 1,737.60      |
| 126168       | Midwest Educational Support   |   | 16,929.15     |
|              | 1874                          | January 2026 Tuiton 01/30/2026  | 16,929.15     |
| 126169       | Multi Service Technology      |   | 577.52        |
|              | b73dc996                      | Junior High School FACS Supplies 02/01/2026                                 | 70.12         |
|              | b17b29ba                      | Junior High School FACS Supplies 02/02/2026                                 | 28.49         |
|              | 665ce27e                      | Junior High School FACS Supplies 02/04/2026                                 | 60.20         |
|              | 2e22e1e6                      | Junior High School FACS Supplies 02/03/2026                                 | 76.85         |
|              | df7df813                      | Junior High School FACS Supplies 02/03/2026                                 | 11.36         |
|              | 31e08282                      | Junior High School FACS Supplies 02/03/2026                                 | 22.72         |
|              | 4e34f0df                      | Junior High School FACS Supplies 02/05/2026                                 | 11.36         |

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/23/2026 February 2026 Board Bills

R - Regular Run Type

| Check Number | Name                           |  | Net Check Amt |
|--------------|--------------------------------|--|---------------|
| 126169       | Multi Service Technology       |  | 577.52        |
|              | 130ee781                       | Junior High School FACS Supplies 01/05/2026    | 27.76         |
|              | 42560284                       | Junior High School FACS Supplies 02/05/2026    | 57.21         |
|              | ad98fe40                       | Junior High School FACS Supplies 02/05/2026    | 57.21         |
|              | 01338581                       | Junior High School FACS Supplies 02/05/2026    | 9.53          |
|              | 2b93f8b7                       | Junior High School FACS Supplies 02/04/2026    | 23.98         |
|              | 5891d0c1                       | Junior High School FACS Supplies 02/04/2026    | 17.28         |
|              | 9d607042                       | Junior High School FACS Supplies 02/06/2026    | 22.92         |
|              | 528ce1ed                       | Junior High School FACS Supplies 02/09/2026    | 15.99         |
|              | 2d9d77a9                       | District Office Supplies 02/08/2026            | 35.56         |
|              | 7ad707d7                       | District Office Supplies 02/07/2026            | 19.99         |
|              | 43fb7cd3                       | Junior High School FACS Supplies 02/04/2026    | 8.99          |
| 126170       | Mutter, Jon                    |  | 65.00         |
|              | JMUTTER                        | High School Basketball 2.13.26 02/11/2026      | 65.00         |
| 126171       | Mutual Ground, Inc             |  | 380.00        |
|              | LISLEMID25/26-2                | LJHS Prevention Ed Services 01/28/2026         | 380.00        |
| 126172       | Naperville Central High School |  | 80.00         |
|              | Cyrus & Klepadlo               | Phil Lawler DuPage County Institute 02/18/2026 | 80.00         |
| 126173       | NEUCO Inc                      |  | 666.08        |
|              | 9502983                        | High School Maintenance Supplies 02/11/2026    | 397.44        |
|              | 9502989                        | Jr High School Maintenance Supplies 02/11/2026 | 183.40        |
|              | 9502992                        | Jr High School Maintenance Supplies 02/11/2026 | 85.24         |
| 126174       | New Connections Academy        |  | 6,674.04      |
|              | 17259                          | January 2026 Tuition 01/30/2026                | 6,674.04      |
| 126175       | Nicor Gas                      |  | 2,035.45      |
|              | 52-99-70-1000 5                | HS Gas Billing 1/1/26-1/31/26 02/02/2026       | 2,035.45      |
| 126176       | Nicor Gas                      |  | 1,861.59      |
|              | 80-02-42-1000 9                | JH Gas Billing 1/1/26-1/31/26 02/02/2026       | 1,861.59      |
| 126177       | Nicor Gas                      |  | 628.14        |
|              | 01-00-26-6293 8                | LES Gas Billing 1/1/26-1/31/26 02/02/2026      | 628.14        |

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/23/2026 February 2026 Board Bills R - Regular Run Type

| Check Number | Name  | Net Check Amt |
|--------------|---|---------------|
| 126178       | Nicor Gas<br>58-91-42-1000 8 SES Gas Billing 1/1/26-1/31/26 02/02/2026  | 686.64        |
| 126179       | Nicor Gas<br>38-91-42-1000 0 SES Gas Billing 1/1/26-1/31/26 02/02/2026  | 553.39        |
| 126180       | Nixon, Tracey<br>TNIXON High School Basketball 2.7.26 02/05/2026  | 83.00         |
| 126181       | O'Leary, Cindy<br>Lisle junior High LJH Boys & Girls Basketball Non-Conference Games Assigner Fee 2025-2026 02/10/2026  | 154.00        |
| 126182       | Parents Alliance Employment<br>D#202 Inv 51 Dec25 Special Student Employment Services - December 2025 12/31/2025<br>D# Inv 52 Jan26 Special Student Employment Services - January 2026 01/31/2026 | 3,720.85      |
| 126183       | Pearison, Incorporated dba<br>SI224856 Flags for Band 01/29/2026  | 156.50        |
| 126184       | Precision Control Systems of<br>53640 High School Service Visit 01/22/2026  | 720.00        |
| 126185       | Quadient Finance USA, Inc<br>*****7747 Postage for CO 1/27/26 01/27/2026  | 700.00        |
| 126186       | Quadient, Inc (Leasing)<br>Q2203120 High School Postage Machine Lease 12/1/25-02/28/26 01/27/2026   | 241.68        |
| 126187       | Quadient, Inc (Leasing)<br>Q2203119 District Office Postage Machine Lease 12/1/25-02/28/26 01/27/2026   | 241.68        |
| 126188       | Quinlan & Fabish Music<br>17060065 Instrument Repair 01/30/2026   | 297.00        |
| 126189       | Ripple Effects, Inc<br>10221 LJHS Subscription License 02/12/2026   | 1,515.00      |
| 126190       | RK Lighting LLC<br>202442 Auditorium lights 02/13/2026<br>202443 Musical Rental 02/13/2026  | 3,798.00      |
| 126191       | Robinson, Tracy<br>TROBINSON High School Basketball 2.13.26 02/11/2026  | 65.00         |

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/23/2026 February 2026 Board Bills R - Regular Run Type

| Check Number | Name                          |  |            | Net Check Amt |
|--------------|-------------------------------|--|------------|---------------|
| 126192       | S.E.A.L. South, Inc           |  |            | 4,485.12      |
|              | 10657                         | Januaru 2026 Billing                                 | 01/30/2026 | 4,485.12      |
| 126193       | School Specialty, LLC         |  |            | 85.12         |
|              | 208136555385                  | LJHS Misc. School Supplies                           | 12/15/2025 | 85.12         |
| 126194       | Spirit Products Inc           |  |            | 303.95        |
|              | 41593                         | Science Olympiad Shirts 2025-2026                    | 01/02/2026 | 303.95        |
| 126195       | Staples Business Advantage    |  |            | 3,168.52      |
|              | 6054361277                    | Custodial Supplies                                   | 01/31/2026 | 447.84        |
|              | 6055022288                    | High School Custodial Supplies                       | 02/03/2026 | 1,380.20      |
|              | 6055582602                    | LJHS Custodial Bldg Supplies                         | 02/11/2026 | 799.75        |
|              | 6055660327                    | Elementary School Custodial Supplies                 | 02/02/2026 | 540.73        |
| 126196       | Suburban Door Check & Lock    |  |            | 270.28        |
|              | IN588477                      | January 2026 Key/Padlocks Order                      | 01/30/2026 | 270.28        |
| 126197       | Technology Center of DuPage   |  |            | 46,664.97     |
|              | 26-116                        | 100% Enrollment Billing 25-26<br>Tuition Charge Back | 02/03/2026 | 46,664.97     |
| 126198       | Terminix Anderson             |  |            | 438.37        |
|              | 91700467                      | Pest Services February 2026 (LES)                    | 02/01/2026 | 165.98        |
|              | 91700007                      | Pest Services February 2026 (HS)                     | 02/01/2026 | 115.86        |
|              | 91700009                      | Pest Services February 2026 (JH)                     | 02/01/2026 | 80.83         |
|              | 91700011                      | Pest Services February 2026 (SES)                    | 02/01/2026 | 75.70         |
| 126199       | The Bookstore of Glen Ellyn   |  |            | 174.25        |
|              | H12110                        | LJHS LRC Book Order                                  | 01/31/2026 | 174.25        |
| 126200       | The Writing Revolution Inc.   |  |            | 2,100.00      |
|              | 26-3182                       | My TWR Training (self paced)+<br>Tools 3-12 (LJH)    | 01/30/2026 | 2,100.00      |
| 126201       | Township High School District |  |            | 3,538.00      |
|              | 1225                          | McKinney-Vento Homeless Shared<br>Transportation     | 01/15/2026 | 1,682.00      |
|              | 126                           | McKinney-Vento Homeless Shared<br>Transportation     | 02/05/2026 | 1,856.00      |
| 126202       | TPW, Inc                      |  |            | 125.00        |
|              | 7960                          | Super Teacher Worksheets for<br>McCormick            | 02/17/2026 | 125.00        |

## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/23/2026 February 2026 Board Bills R - Regular Run Type

| Check Number | Name                           |  | Net Check Amt |
|--------------|--------------------------------|--|---------------|
| 126203       | Vestis Group Inc dba Vestis    |  | 377.70        |
|              | 27739964                       | Uniform Order -- Aldo Martinez-<br>Alvear (LES) 01/09/2026   | 38.48         |
|              | 27775518                       | Uniform Order -- Aldo Martinez-<br>Alvear (LES) 01/29/2026   | 73.49         |
|              | 27785541                       | Uniform Order - E Joy (JH) 02/01/2026  | 146.93        |
|              | 27775349                       | Uniform Order - E Joy (JH) 01/28/2026  | 118.80        |
| 126204       | Warehouse Direct               |  | 1,100.00      |
|              | 6069875-0                      | Office Chairs 01/15/2026   | 1,100.00      |
| 126205       | West Music Company Inc         |  | 511.90        |
|              | SI2602618                      | JCS Grant - General Music<br>Literacy/Assessment Manipulatives 01/16/2026                                | 511.90        |
| 126206       | Westway Coach, Inc             |  | 136,185.39    |
|              | RTINV1003246                   | 2026 Transportation (Acct 00180) 01/31/2026  | 119,805.01    |
|              | HSFT013126                     | Acct 00172 01/31/2026  | 199.50        |
|              | LESFT013126                    | Acct 00179 01/31/2026  | 667.23        |
|              | HSATH013126                    | Acct 00169 01/31/2026  | 10,650.29     |
|              | JHATH013126                    | Acct 00174 01/31/2026  | 4,863.36      |
| 126207       | WEX Health, Inc                |  | 262.50        |
|              | 0002304484-IN                  | FSA Monthly Admin Fee 01/31/2026   | 262.50        |
| 126208       | Zuro, Dave                     |  | 83.00         |
|              | DZURO                          | HS Boys Basketball 2.13.26 02/11/2026  | 83.00         |
| 9000061762   | Compass Group USA, Inc dba     |  | 65,459.94     |
|              | K66337014                      | Food Service January 2026 01/30/2026   | 65,320.14     |
|              | 6633700041                     | Lisle Elementary School - Milk for<br>the Preschool Classrooms 02/04/2026                                | 13.00         |
|              | 6633700042                     | Pride of Lions Catering 2/4/26 02/04/2026  | 63.40         |
|              | 6633700043                     | Career Day 2.13.26 02/17/2026  | 63.40         |
| 9000061763   | Gumina, Scott                  |  | 276.60        |
|              | SGUMINA                        | Reimbursement - Travel Expenses<br>to ILMEA Convention on January<br>29-31, 2026 in Peoria IL 02/02/2026 | 276.60        |
| 9000061764   | Himes, Petrarca & Fester, Chtd |  | 5,720.50      |
|              | 58253                          | Legal Fees through 1.30.26 02/06/2026  | 5,720.50      |

## AP Check Register

Lisle CUSD 202

| Accounts Payable Run: 02/23/2026 February 2026 Board Bills |                              |  |            | R - Regular   | Run Type |
|--|------------------------------|--|------------|---------------|----------|
| Check Number   | Name                         |  |            | Net Check Amt |          |
| 9000061765   | Klepadlo, Scott E            |  |            | 347.00        |          |
|  | SKLEPADLO                    | Reimbursement for Freelap Chips-Track 2025-2026                          | 02/02/2026 | 347.00        |          |
| 9000061766   | Milinki, Jennifer            |  |            | 70.00         |          |
|  | JMILINKI                     | Reimbursement - IHOP-Community Experience Activity                       | 01/28/2026 | 70.00         |          |
| 9000061767   | New Direction Solutions, LLC |  |            | 5,921.60      |          |
|  | 21355423                     | Speech Language Pathologist 1.5. 26-1.9.26                               | 01/11/2026 | 1,480.40      |          |
|  | 21360698                     | Speech Language Pathologist 1.12. 26-1.15.26                             | 01/18/2026 | 1,110.30      |          |
|  | 21366113                     | Speech Language Pathologist 1.21. 26-1.22.26                             | 01/25/2026 | 740.20        |          |
|  | 21372066                     | Speech Language Pathologist 1.26. 26-1.29.26                             | 02/01/2026 | 1,110.30      |          |
|  | 21380443                     | Speech Language Pathologist 2.2. 26-2.6.26                               | 02/08/2026 | 1,480.40      |          |
| 9000061768   | Park, Aimee                  |  |            | 723.78        |          |
|  | APARK                        | Reimbursement - IKEA- Items for LJHS Drama Production "Get Smart"        | 02/02/2026 | 723.78        |          |
| 9000061769   | SBC Waste Solutions          |  |            | 1,244.74      |          |
|  | 843934                       | LES Trash/Recycle  | 01/31/2026 | 330.00        |          |
|  | 843933                       | Jr High Trash/Recycle  | 01/31/2026 | 280.00        |          |
|  | 843932                       | High School Trash/Recycle  | 01/31/2026 | 520.00        |          |
|  | 843937                       | SES Trash/Recycle  | 01/31/2026 | 114.74        |          |
| 9000061770   | Stellmacher, James M         |  |            | 1,315.98      |          |
|  | JSTELLMACHER                 | Reimbursement - Keyboard Programming (Rental) for Spring Musical 2026    | 02/10/2026 | 450.00        |          |
|  | JSTELLMACHER                 | Reimbursement - Travel Expenses - IMEC State Conference - Peoria IL 2026 | 02/09/2026 | 865.98        |          |
| 9000061771   | Village of Lisle             |  |            | 25,754.77     |          |
|  | 1354                         | Prescient Solutions  | 01/22/2026 | 15,129.53     |          |
|  | 1355                         | Monthly Rent March 2026  | 01/22/2026 | 4,279.00      |          |
|  | 1359                         | Police Services - Basketball and Wrestling 1.8.26-1.17.26                | 01/22/2026 | 2,082.36      |          |
|  | 1358                         | Police Services - Basketball and Wrestling 12.26.25-12.30.25             | 01/23/2026 | 4,263.88      |          |

# AP Check Register

Lisle CUSD 202

Accounts Payable Run: 02/23/2026 February 2026 Board Bills

R - Regular Run Type

| Check Number    | Name |            | Net Check Amt |
|-----------------|------|------------|---------------|
| Regular Checks: | 124  | 417767.28  |               |
| ACH Checks:     | 10   | 106834.91  |               |
| Wire Transfers: | 0    | 0.00       |               |
| Total:          | 134  | 524,602.19 |               |

# AP Check Register

Lisle CUSD 202

## Fund Summary

| <b>Fund</b>                   | <b>Balance Sheet</b> | <b>Revenue</b> | <b>Expense</b> | <b>Total</b> |
|-------------------------------|----------------------|----------------|----------------|--------------|
| 10 - Educational              | \$293,892.19         | \$0.00         | \$0.00         | 293892.19    |
| 20 - Operations & Maintenance | \$89,331.22          | \$0.00         | \$0.00         | 89331.22     |
| 40 - Transportation           | \$141,378.78         | \$0.00         | \$0.00         | 141378.78    |



## AP Check Register

Lisle CUSD 202

Accounts Payable Run: 01/07/2026 Imprest 1.7.26

R - Regular Run Type

| Check Number             | Name  | Net Check Amt    |
|--------------------------|---|------------------|
| 10641                    | AT&T: Mobility<br>826906947X0101202 Phone Service 11/24/25-12/23/25 12/23/2025              | 101.48<br>101.48 |
| 10642                    | Dupage IASBO<br>David Wilkinson DuPage IASBO Meeting January 9, 01/07/2026 2026             | 30.00<br>30.00   |
| 10643                    | Multi Service Technology<br>04bc9fd6 Junior High School FACS Supplies 12/18/2025            | 212.52<br>212.52 |
| 10644                    | Village of Lisle (Utilities)<br>100-0123100-001 Water/Sewer HS 10/31/25-11/19/25 01/01/2026 | 541.63<br>541.63 |
| 10645                    | WEX Bank<br>109679356 Fuel Charges December 2025 12/31/2025                                 | 537.56<br>537.56 |
| <b>Regular Checks: 5</b> |   | <b>1423.19</b>   |
| <b>ACH Checks: 0</b>     |   | <b>0.00</b>      |
| <b>Wire Transfers: 0</b> |   | <b>0.00</b>      |
| <b>Total: 5</b>          |   | <b>1,423.19</b>  |

Accounts Payable Run: 01/21/2026 Imprest 1.21.26

R - Regular Run Type

| Check Number             | Name   | Net Check Amt    |
|--------------------------|--|------------------|
| 10646                    | AT&T: Acct 276-9<br>630971405401 Phone Service 12/2/25-1/1/26 01/01/2026   | 54.35<br>54.35   |
| 10647                    | AT&T: Acct 988-5<br>630437537001 Phone Service 12/14/25-1/13/26 01/13/2026 | 186.83<br>186.83 |
| <b>Regular Checks: 2</b> |  | <b>241.18</b>    |
| <b>ACH Checks: 0</b>     |  | <b>0.00</b>      |
| <b>Wire Transfers: 0</b> |  | <b>0.00</b>      |
| <b>Total: 2</b>          |  | <b>241.18</b>    |

# AP Check Register

Lisle CUSD 202

## Fund Summary

| Fund                          | Balance Sheet | Revenue | Expense | Total   |
|-------------------------------|---------------|---------|---------|---------|
| 10 - Educational              | \$288.28      | \$0.00  | \$0.00  | 288.28  |
| 20 - Operations & Maintenance | \$1,376.09    | \$0.00  | \$0.00  | 1376.09 |
| 40 - Transportation           | \$0.00        | \$0.00  | \$0.00  | 0.00    |

**FOR ACTION**

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

**SUBJECT:** Approval of Classified Employment

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

| <b>Lisle Elementary School</b> |                         |                  |               |
|--------------------------------|-------------------------|------------------|---------------|
| <b>Name</b>                    | <b>Position</b>         | <b>Placement</b> | <b>Salary</b> |
| Gallagher, Sean                | Evening Custodian       | Step 5           | \$22.97/hr.   |
| Vazquez Medina, Marco          | Part-time Day Custodian | Step 10          | \$23.29/hr.   |

**BACKGROUND:** The Administration recommends the employment of the candidates listed above, who are filling open positions due to resignations. The recommendation to hire form is included in your packet.

**FINANCIAL IMPACT:** Salaries as outlined in the chart above are budgeted for FY 2026.

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



**RECOMMENDATION FOR NEW EMPLOYEE**

|  |  |
|--|--|
| Date: February 17, 2026  | Recommended by: Dr. Jill Schreiber             |
| Primary position to be filled: Evening Custodial Position at Lisle Elementary School   |  |
| Secondary position to be filled:   |  |
| Please indicate if this is a grant position (if so, indicate grant):   |  |
| Replacing: Carmin Ortiz  | New position: N/A                              |
| Name of recommended individual: Sean Gallagher   |  |
| College or University and Major/Minor field of study:<br>Wheaton Warrenville South High School - High School Diploma - 2013  |  |
| Please list all relevant prior experience:<br>Downers Grove North High School - Groundskeeper - 2025 to present<br>Ackerman Sports and Fitness Center - Assistant Facility Manager - 2024-2025<br>Ackerman Sports and Fitness Center - Birthday Party Coordinator - 2023-2025<br>Ackerman Sports and Fitness Center - Manager on Duty - 2023-2024<br>Naperville Athletic Center - Facility Manager - 2020 - 2022 |  |
| Start date: ASAP   | Board approval date: Monday, February 23, 2026 |
| Recommended salary schedule placement: Step 5, \$22.97/hr  |  |
| Full-time equivalency (FTE): 1.0   | Contracted days: 261                           |
| Background information:<br><br>Mr. Gallagher brings significant expertise to the facilities and grounds department. Mr. Gallagher is a dependable and industrious professional who consistently demonstrates a collaborative spirit. Mr. Gallagher has proven his ability to work effectively within large teams, consistently interacting with colleagues and the public with genuine compassion and kindness.  |  |



**RECOMMENDATION FOR NEW EMPLOYEE**

|   |  |
|---|--|
| Date: February 12, 2026   | Recommended by: Dr. Jill Schreiber             |
| Primary position to be filled: Part-Time Custodial Position   |  |
| Secondary position to be filled:  |  |
| Please indicate if this is a grant position (if so, indicate grant):  |  |
| Replacing: Jessica Tapia  | New position: N/A                              |
| Name of recommended individual: Marco A Vazquez Medina  |  |
| College or University and Major/Minor field of study:<br>Waubonsee Community College - GED Equivalent   |  |
| Please list all relevant prior experience:<br>The Learning Center - Custodial/Maintenance - 01/2023 -12/2024<br>United States Postal Service - Custodial/Maintenance - 07/2022 - 01/2023<br>Window Works - Facility Coordinator - 07/2017 -05/2022  |  |
| Start date: ASAP  | Board approval date: Monday, February 23, 2026 |
| Recommended salary schedule placement: Step 10, \$23.29/hr.   |  |
| Full-time equivalency (FTE):  | Contracted days: 176                           |
| Background information:<br><br>Mr. Medina has experience in the custodial profession. He is consistently thorough and punctual, demonstrating a commendable commitment to maintaining facilities. His proactive approach and attention to detail ensure that his work consistently goes above and beyond standard expectations. |  |

**FOR ACTION**

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

**SUBJECT:** Approval of Extra Duty Employment

**RECOMMENDATION:** The Administration recommends approval of the following individual.

| <b>Lisle High School</b> |                                  |                           |               |
|--------------------------|----------------------------------|---------------------------|---------------|
| <b>Name</b>              | <b>Position</b>                  | <b>Placement</b>          | <b>Salary</b> |
| Bertino, Mia             | Boy's & Girl's Head Tennis Coach | Cat. III, Level 3, Step 7 | \$7,148       |

**BACKGROUND:** The Administration recommends the employment of the candidate listed above, who is filling an open position due to a resignation. The recommendation to hire form is included in your packet.

**FINANCIAL IMPACT:** Salaries as outlined in the chart above are budgeted for FY 2026.

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



**RECOMMENDATION FOR NEW EMPLOYEE**

|   |  |
|---|--|
| Date: January 26, 2026  | Recommended by: Tom Marcum                     |
| Primary position to be filled: Boys & Girls Tennis Head Coach   |  |
| Secondary position to be filled:  |  |
| Please indicate if this is a grant position (if so, indicate grant):  |  |
| Replacing: Sara Hritz   | New position:                                  |
| Name of recommended individual: Mia Bertino   |  |
| College or University and Major/Minor field of study:   |  |
| Please list all relevant prior experience:<br><br>Division I Tennis Scholarship - Valparaiso University (4 years)<br>Independent Tennis Instructor (2021-Present)<br>Tennis Camp - Joliet Catholic High School (2021-Present)<br>Tennis Camp Leader - Ruth Lake Country Club (2022-2025)<br>Private Instructor - Ruth Lake Country Club (2022-2025)   |  |
| Start date: ASAP  | Board approval date: Monday, February 23, 2026 |
| Recommended salary schedule placement: Category III, Level 3, Step 7 (\$7,148)  |  |
| Full-time equivalency (FTE): 1.0  | Contracted days: Seasonal                      |
| Background information:<br><br>I recommend Mia Bertino to fill the Boys & Girls Tennis Head Coaching positions.<br><br>Mia has an extensive background in teaching tennis skills and fundamentals to learners of all ages and levels. Couple that with her passion for the sport and her ability to connect with others - I look forward to seeing our tennis programs grow under her leadership. |  |

**FOR ACTION**

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

**SUBJECT:** Acceptance of Classified Leave of Absence Requests

**RECOMMENDATION:** The Administration recommends approval of the requests.

**BACKGROUND:** Classified staff members have submitted a request for an unpaid Leave of Absence.

**FINANCIAL IMPACT:** NA

**SUGGESTED MOTION:** That the Board of Education approve the unpaid Leave of Absence request of Jessica Crespo to begin approximately on May 15, 2026, and to return on August 10, 2026, and the unpaid Leave of Absence request of Jeanene Schwarz to begin on February 17, 2026, and to return on March 9, 2026.



**FOR ACTION**

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

**SUBJECT:** Recognition of a New Booster Organization

**BACKGROUND DATA:** The District is being asked to formally recognize Lisle Activity Boosters (LAB) as a new school-affiliated booster organization.

Lisle Activity Boosters (LAB) is a nonprofit organization established for the charitable purpose of supporting student academic, scientific, and artistic extracurricular activities and clubs at Lisle High School. The organization is intended to support clubs and activities that are not currently served by existing booster groups, including but not limited to Science Olympiad, Math Team, Scholastic Bowl, Art Club, Birding Club, and other similar student organizations.

LAB proposes to support these activities through:

- Providing grants to clubs and activities
- Organizing parent volunteers for events and competitions
- Promoting club and activity events
- Exploring future scholarship opportunities for students pursuing STEM fields or post-secondary education

Planned fundraising activities include:

- Soliciting grants from local organizations
- Hosting movie nights at the high school (with possible future events at the elementary level)
- Selling activity-specific signage or merchandise

School Board Policy 8:90 recognizes parent organizations as valuable partners and permits their operation as school-affiliated booster organizations. The administration has verified that Lisle Activity Boosters has:

- Filed Articles of Incorporation as a not-for-profit organization, and
- Received approval as a public charity under Internal Revenue Code Section 501(c)(3)

For reference, the following parent and booster organizations were approved by the Board in September 2025:

- Lisle Home & School Organization
- Lisle Booster Club
- Lisle Band Parents Organization
- Lisle Choral Parent Organization
- Lisle Education Foundation

**FINANCIAL IMPACT:** None

**RECOMMENDED MOTION:** That the Board of Education approve Lisle Activity Boosters (LAB) as a school-affiliated booster organization for the remainder of the 2025/2026 School Year.



**FOR ACTION**

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

**SUBJECT:** Village of Lisle Downtown TIF No. 3 Extension

**RECOMMENDATION:** That the Board of Education approve a conditional Letter of Support for the extension of the Village of Lisle Downtown TIF No. 3, subject to receipt of a Village-approved Letter of Intent incorporating the conditions outlined below.

**BACKGROUND DATA:** The Village of Lisle is proposing to extend the term of the Village of Lisle Downtown TIF No. 3 from its current 23-year term to a total of 35 years, extending the TIF through December 31, 2050.

Administration recommends that the District support the proposed 12-year extension, provided that the Village first approves a Letter of Intent committing to the following terms, which will subsequently be formalized in an Intergovernmental Agreement (IGA):

**1. Intergovernmental Agreement (IGA) Timeline**

The Village and all overlapping taxing districts will draft, negotiate, and present a formal Intergovernmental Agreement for approval by each taxing body no later than May 30, 2026.

**2. Annual Surplus Declaration and Distribution – Arbor Station Townhomes**

The IGA will memorialize the Village’s commitment that 100% of the incremental property tax revenues attributable to Arbor Station Townhomes within Village of Lisle Downtown TIF #3 will be declared as TIF surplus each year.

**3. School Holdback Waiver**

In consideration of the Village’s commitment to annually declare and distribute the Arbor Station Townhomes increment as surplus, the District will agree in the IGA to waive any request for a statutory school holdback related to student enrollment impact attributable to the extension of Village of Lisle Downtown TIF No. 3 associated with Arbor Station Townhomes and Family Square Apartments.

**FINANCIAL IMPACT:** The District is projected to receive approximately \$400,000 annually beginning in 2028 in additional property tax revenue from the Arbor Station Townhomes development, subject to equalized assessed valuation and tax rate assumptions.

**RECOMMENDED MOTION:** That the Board of Education approve the conditional Letter of Support for the extension of Village of Lisle Downtown TIF No. 3, contingent upon receipt of a Village-approved Letter of Intent incorporating the terms outlined above.



February 23, 2026

Mayor Mary Jo Mullen  
Village of Lisle  
925 Burlington Avenue  
Lisle, Illinois 60532

**Re: Village of Lisle Downtown TIF #3 – Proposed 12-Year Term Extension**

Dear Mayor Mullen:

The Community Unit School District No. 202 (“District”) has been advised by the Village of Lisle (“Village”) of the Village’s proposal to extend the term of one of its existing tax increment financing (“TIF”) districts, Village of Lisle Downtown TIF #3 (the “TIF District”), which includes certain real property located within the Village’s downtown area.

We understand that the TIF District was originally adopted by the corporate authorities of the Village on March 2, 2015, pursuant to, among other actions, Ordinance Nos. 2015-4568, 2015-4569, and 2015-4570, establishing a redevelopment plan and providing for tax increment allocation financing under the Illinois Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-1 et seq.). We further understand that the current expiration date of the TIF District is December 31, 2038, and that the authorized term of the TIF District is 23 years.

The District is an overlapping taxing district that is impacted by the creation and continued existence of the TIF District.

On behalf of Community Unit School District No. 202, we expressly acknowledge that the Village is proposing to extend the term of Village of Lisle Downtown TIF #3 from 23 years to 35 years, and that such an extension requires legislative action by the Illinois General Assembly.

The District supports and has no objection to a 12-year extension of the TIF District, through December 31, 2050.

Sincerely,

Lisle Community Unit School District No. 202

ATTEST:

By: \_\_\_\_\_  
Pam Ahlmann, Board President

By: \_\_\_\_\_  
Randee Sims, Board Secretary

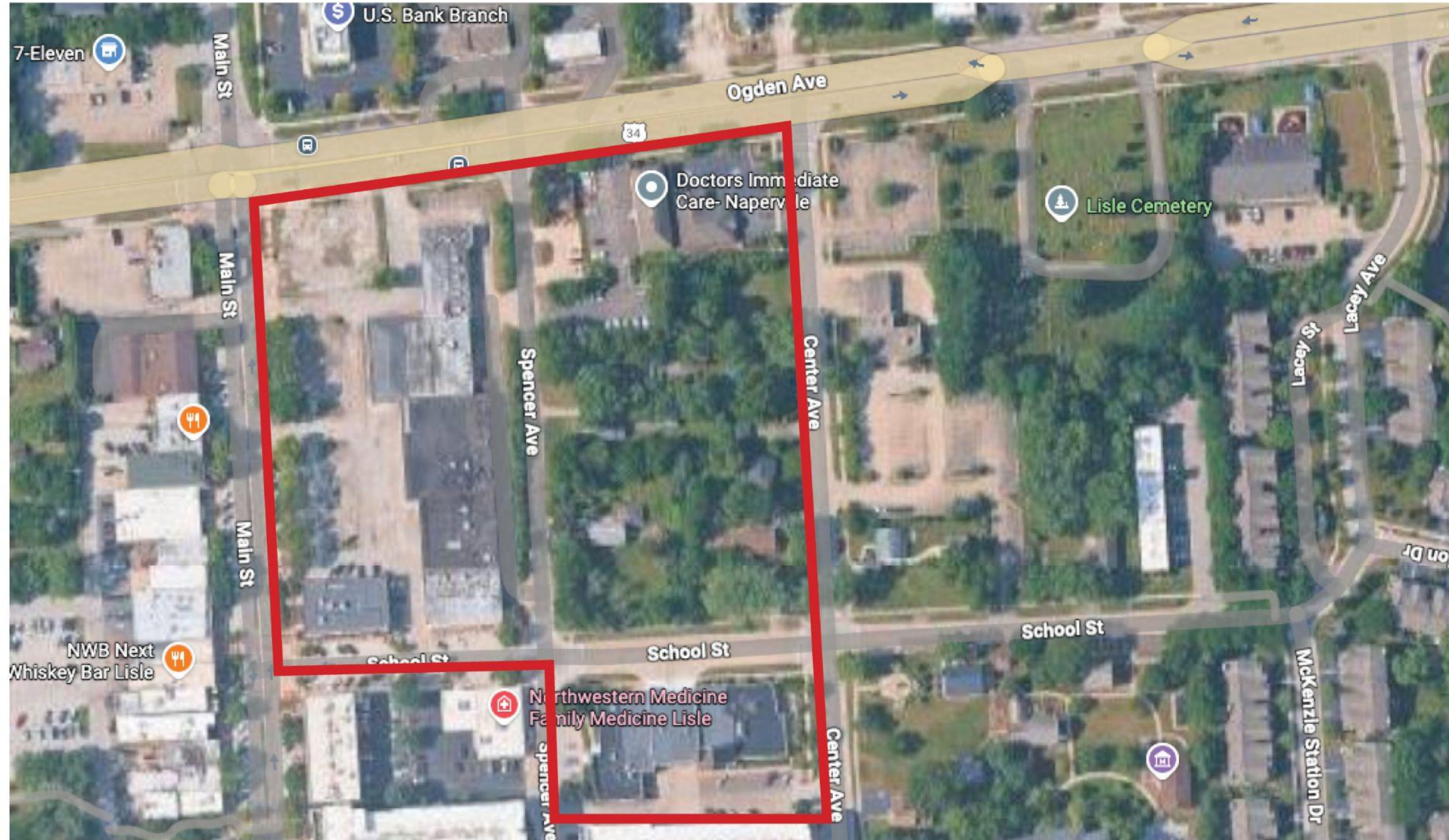


LISLE 202

# **TIF No. 3 - Downtown**

**January 26, 2026**

# Downtown TIF Boundaries



# Property Tax Scenario 4

|                              | Years | Apartment Complex at Family Square | Arbor Station Townhomes | Current Properties Outside of Family Square and Arbor Station Townhomes | Total  |
|------------------------------|-------|------------------------------------|-------------------------|---|--------|
| Current TIF Expires 2038     | 12    | \$9.8                              | \$5.2                   | \$.2  | \$15.2 |
| Proposed Extension thru 2051 | 12    | \$16.5                             | \$8.6                   | \$.4  | \$25.2 |
| Total                        | 24    | \$26.3                             | \$13.8                  | \$.6  | \$40.7 |

\$ in millions

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

|   | Total All Funds      | Educational          | Operations & Maintenance | Debt Services       | Transportation      | IMRF/Social Security |                   | Capital Projects    | Working Cash      | Tort            |
|---|----------------------|----------------------|--------------------------|---------------------|---------------------|----------------------|-------------------|---------------------|-------------------|-----------------|
|   |                      |                      |                          |                     |                     | IMRF                 | Social Security   |                     |                   |                 |
| <b>BEGINNING FUND BALANCE</b><br>w/o STUDENT ACTIVITY FUNDS | 20,894,137.42        | 14,282,457.13        | 2,094,424.81             | 265,753.82          | 1,064,246.28        | 470,306.53           | 199,593.60        | 1,686,922.49        | 830,432.76        | 0.00            |
| <b>REVENUES</b>   |                      |                      |                          |                     |                     |                      |                   |                     |                   |                 |
| JULY  | 20,707,456.58        | 16,752,013.71        | 1,282,601.50             | 820,334.29          | 1,333,837.96        | 217,837.73           | 270,976.77        | 21,508.69           | 5,407.85          | 2,938.08        |
| AUGUST  | 794,579.53           | 601,208.42           | 74,869.05                | 17,987.09           | 48,449.28           | 6,209.64             | 6,497.78          | 36,411.19           | 2,893.82          | 53.26           |
| SEPTEMBER   | 16,810,063.24        | 13,596,929.98        | 1,049,381.58             | 654,026.39          | 1,091,413.87        | 173,982.18           | 215,997.88        | 20,660.60           | 5,332.74          | 2,338.02        |
| OCTOBER   | 1,610,571.34         | 1,163,964.95         | 66,139.60                | 24,746.56           | 317,920.61          | 7,464.87             | 8,363.07          | 19,611.33           | 2,286.53          | 73.82           |
| NOVEMBER  | 411,019.59           | 360,659.54           | 16,322.70                | 3,273.10            | 7,608.63            | 1,504.10             | 1,141.64          | 18,808.58           | 1,701.30          | 0.00            |
| DECEMBER  | 1,109,667.31         | 788,882.19           | 233,205.74               | 18,010.14           | 35,916.06           | 5,536.06             | 5,885.05          | 19,762.55           | 2,421.21          | 48.31           |
| JANUARY   | 695,273.47           | 384,522.01           | 10,118.99                | 950.64              | 273,213.66          | 2,117.70             | 1,493.14          | 20,201.67           | 2,655.66          | 0.00            |
| FEBRUARY  | 0.00                 | 0.00                 | 0.00                     | 0.00                | 0.00                | 0.00                 | 0.00              | 0.00                | 0.00              | 0.00            |
| MARCH   | 0.00                 | 0.00                 | 0.00                     | 0.00                | 0.00                | 0.00                 | 0.00              | 0.00                | 0.00              | 0.00            |
| APRIL   | 0.00                 | 0.00                 | 0.00                     | 0.00                | 0.00                | 0.00                 | 0.00              | 0.00                | 0.00              | 0.00            |
| MAY   | 0.00                 | 0.00                 | 0.00                     | 0.00                | 0.00                | 0.00                 | 0.00              | 0.00                | 0.00              | 0.00            |
| JUNE  | 0.00                 | 0.00                 | 0.00                     | 0.00                | 0.00                | 0.00                 | 0.00              | 0.00                | 0.00              | 0.00            |
| <b>SUB-TOTAL</b>  | <b>42,138,631.06</b> | <b>33,648,180.80</b> | <b>2,732,639.16</b>      | <b>1,539,328.21</b> | <b>3,108,360.07</b> | <b>414,652.28</b>    | <b>510,355.33</b> | <b>156,964.61</b>   | <b>22,699.11</b>  | <b>5,451.49</b> |
| <b>EXPENDITURES</b>   |                      |                      |                          |                     |                     |                      |                   |                     |                   |                 |
| JULY  | 2,003,765.75         | 1,230,893.99         | 156,513.12               | 154,750.00          | (40,950.09)         | 24,643.50            | 18,687.05         | 456,290.10          | 0.00              | 2,938.08        |
| AUGUST  | 1,481,794.10         | 993,362.11           | 273,792.08               | 0.00                | 45,446.66           | 24,173.76            | 19,141.74         | 125,824.49          | 0.00              | 53.26           |
| SEPTEMBER   | 4,833,791.17         | 4,332,177.72         | 259,110.93               | 0.00                | 152,765.28          | 39,696.36            | 47,702.86         | 0.00                | 0.00              | 2,338.02        |
| OCTOBER   | 3,579,233.68         | 2,692,857.67         | 326,849.61               | 0.00                | 413,369.89          | 39,062.33            | 47,995.67         | 59,024.69           | 0.00              | 73.82           |
| NOVEMBER  | 3,410,237.61         | 2,909,073.81         | 249,243.60               | 0.00                | 163,437.31          | 39,074.57            | 49,408.32         | 0.00                | 0.00              | 0.00            |
| DECEMBER  | 4,991,123.73         | 2,848,676.01         | 319,518.75               | 1,344,750.00        | 392,774.92          | 38,001.81            | 47,353.93         | 0.00                | 0.00              | 48.31           |
| JANUARY   | 3,528,589.38         | 2,724,727.51         | 408,459.62               | 0.00                | 257,351.77          | 39,329.76            | 47,218.05         | 51,502.67           | 0.00              | 0.00            |
| FEBRUARY  | 0.00                 | 0.00                 | 0.00                     | 0.00                | 0.00                | 0.00                 | 0.00              | 0.00                | 0.00              | 0.00            |
| MARCH   | 0.00                 | 0.00                 | 0.00                     | 0.00                | 0.00                | 0.00                 | 0.00              | 0.00                | 0.00              | 0.00            |
| APRIL   | 0.00                 | 0.00                 | 0.00                     | 0.00                | 0.00                | 0.00                 | 0.00              | 0.00                | 0.00              | 0.00            |
| MAY   | 0.00                 | 0.00                 | 0.00                     | 0.00                | 0.00                | 0.00                 | 0.00              | 0.00                | 0.00              | 0.00            |
| JUNE  | 0.00                 | 0.00                 | 0.00                     | 0.00                | 0.00                | 0.00                 | 0.00              | 0.00                | 0.00              | 0.00            |
| <b>SUB- TOTAL</b>   | <b>23,828,535.42</b> | <b>17,731,768.82</b> | <b>1,993,487.71</b>      | <b>1,499,500.00</b> | <b>1,384,195.74</b> | <b>243,982.09</b>    | <b>277,507.62</b> | <b>692,641.95</b>   | <b>0.00</b>       | <b>5,451.49</b> |
| <b>ENDING FUND BALANCE</b><br>w/o STUDENT ACTIVITY FUNDS    | 39,204,233.06        | 30,198,869.11        | 2,833,576.26             | 305,582.03          | 2,788,410.61        | 640,976.72           | 432,441.31        | 1,151,245.15        | 853,131.87        | 0.00            |
| <b>LIABILITIES</b>  | 1,208,759.39         | 29,983.26            | 9,000.00                 | 0.00                | 0.00                | 0.00                 | 0.00              | 1,169,776.13        | 0.00              | 0.00            |
| <b>ENDING LIABILITY &amp; FUND BALANCE</b>                  | <b>40,412,992.45</b> | <b>30,228,852.37</b> | <b>2,842,576.26</b>      | <b>305,582.03</b>   | <b>2,788,410.61</b> | <b>640,976.72</b>    | <b>432,441.31</b> | <b>2,321,021.28</b> | <b>853,131.87</b> | <b>0.00</b>     |



**LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202**  
**MONTHLY TREASURER'S REPORT**  
**January 31, 2026**

|                                  |   |                          |                      |                     |                   | IMRF/Social Security |                   |                   |                     |                   |          |
|----------------------------------|---|--------------------------|----------------------|---------------------|-------------------|----------------------|-------------------|-------------------|---------------------|-------------------|----------|
| Total All Funds                  | Educational                                   | Operations & Maintenance | Debt Services        | Transportation      | IMRF              | Social Security      | Capital Projects  | Working Cash      | Tort                |                   |          |
| <b>ISDLAF+/PMA - 101 ACCOUNT</b> |   |                          |                      |                     |                   |                      |                   |                   |                     |                   |          |
| 1/1/26                           | LIQ Beginning Balance (1121)                  | 351,863.89               | 272,258.08           | 27,135.30           | 2,549.21          | 23,214.50            | 5,678.95          | 4,004.07          | 9,902.21            | 7,121.57          | -        |
|                                  | Monthly Transactions                          | 141,781.47               | 113,203.05           | (130,923.89)        | 26,286.04         | (18,526.81)          | 18,778.39         | (6,252.55)        | 66,339.05           | 72,878.19         | -        |
| 1/31/26                          | <b>LIQ Ending Balance (1121)</b>              | <b>493,645.36</b>        | <b>385,461.13</b>    | <b>(103,788.59)</b> | <b>28,835.25</b>  | <b>4,687.69</b>      | <b>24,457.34</b>  | <b>(2,248.48)</b> | <b>76,241.26</b>    | <b>79,999.76</b>  | <b>-</b> |
| 1/1/26                           | MAX Beginning Balance (1122)                  | 966,652.46               | 747,956.74           | 74,547.00           | 7,003.25          | 63,775.69            | 15,601.42         | 11,000.10         | 27,203.66           | 19,564.60         | -        |
|                                  | Monthly Transactions                          | 498,711.84               | 234,691.24           | 277.38              | 26.06             | 263,444.16           | 58.05             | 40.93             | 101.22              | 72.80             | -        |
| 1/31/26                          | <b>MAX Ending Balance (1122)</b>              | <b>1,465,364.30</b>      | <b>982,647.98</b>    | <b>74,824.38</b>    | <b>7,029.31</b>   | <b>327,219.85</b>    | <b>15,659.47</b>  | <b>11,041.03</b>  | <b>27,304.88</b>    | <b>19,637.40</b>  | <b>-</b> |
| 1/1/26                           | Investment Beginning Balance (1210)           | 40,689,308.69            | 31,483,747.63        | 3,137,907.48        | 294,788.05        | 2,684,510.37         | 656,710.62        | 463,027.47        | 1,145,084.02        | 823,533.05        | -        |
|                                  | Monthly Transactions                          | (3,460,469.69)           | (2,677,572.03)       | (266,867.01)        | (25,070.58)       | (228,307.30)         | (55,850.71)       | (39,378.71)       | (97,385.01)         | (70,038.34)       | -        |
| 1/31/26                          | <b>Investment Ending Balance (1210)</b>       | <b>37,228,839.00</b>     | <b>28,806,175.60</b> | <b>2,871,040.47</b> | <b>269,717.47</b> | <b>2,456,203.07</b>  | <b>600,859.91</b> | <b>423,648.76</b> | <b>1,047,699.01</b> | <b>753,494.71</b> | <b>-</b> |
|                                  | <b>Total Ending Balance - 101 Account</b>     | <b>39,187,848.66</b>     | <b>30,174,284.71</b> | <b>2,842,076.26</b> | <b>305,582.03</b> | <b>2,788,110.61</b>  | <b>640,976.72</b> | <b>432,441.31</b> | <b>1,151,245.15</b> | <b>853,131.87</b> | <b>-</b> |
| <b>OTHER CASH DEPOSITS</b>       |   |                          |                      |                     |                   |                      |                   |                   |                     |                   |          |
|                                  | Imprest Fund (1110)                           | 10,800.00                | 10,000.00            | 500.00              |                   | 300.00               |                   |                   | -                   |                   |          |
|                                  | Flex Spending (1150)                          | 5,000.00                 | 5,000.00             |                     |                   |                      |                   |                   |                     |                   |          |
| 1/31/26                          | <b>Other Cash Deposits Ending Balance</b>     | <b>15,800.00</b>         | <b>15,000.00</b>     | <b>500.00</b>       | <b>-</b>          | <b>300.00</b>        | <b>-</b>          | <b>-</b>          | <b>-</b>            | <b>-</b>          | <b>-</b> |
|                                  | <b>Total Cash, Investments &amp; Deposits</b> | <b>39,203,648.66</b>     | <b>30,189,284.71</b> | <b>2,842,576.26</b> | <b>305,582.03</b> | <b>2,788,410.61</b>  | <b>640,976.72</b> | <b>432,441.31</b> | <b>1,151,245.15</b> | <b>853,131.87</b> | <b>-</b> |

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

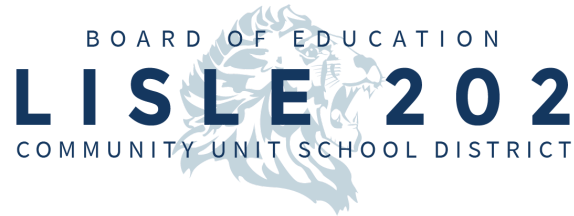
02/18/26  
 \_\_\_\_\_  
 Date

**FOR DISCUSSION**

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

**SUBJECT:** Board Code of Conduct and Agreed Upon Norms Review

**BACKGROUND DATA:** The February 26, 2024 version of the “Board of Education Code of Conduct and Agreed upon Norms” is included in the Board Materials for the six-month review.



## **Code of Conduct and Agreed Upon Norms for Members of the School Board**

Revised February 26, 2024

As a member of my local School Board, I will do my utmost to represent the public interest in education by adhering to the following standards, principles, and goals:

1. I will represent all school district constituents honestly and equally and refuse to surrender my responsibilities to special interests or partisan political groups.
  - *I will stay focused on what is best for the whole and for all students.*
  - *I will base my decisions on fact rather than supposition, opinion, or public favor.*
  
2. I will avoid any conflict of interest or the appearance of impropriety which could result from my positions, and will not use my Board membership for personal gain or publicity.
  - *I will be mindful that I am responsible for my public conduct, even when not acting in my capacity as an elected official.*
  - *I will conduct myself in a manner that reflects well on the District and avoid sharing Board information that has not been verified and made public.*
  - *I will understand that I may be perceived as a Board member, rather than as a parent or community member, in any of my communications or actions.*
  
3. I will recognize that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a Board meeting.
  - *I will make requests for Board information through the Superintendent, not to administrative staff, with a copy to the Board president.*
  - *I will not make individual requests for action to the Superintendent or administration.*
  - *I will understand that responses to my requests for information will be shared with all Board members so that all Board members have the same information.*
  
4. I will take no private action that might compromise the Board or administration and will respect the confidentiality of privileged information.
  - *I will not be a part of communicating privileged/confidential information relating to the District.*
  - *I will not engage in interactive communication with a Board-quorum outside of Board meetings.*
  - *I will not post anything derogatory about District students, District employees, or pending District matters on social media.*

5. I will abide by majority decisions of the Board while retaining the right to seek changes in such decisions through ethical and constructive channels.
  - *I will not act or speak on behalf of the Board without the consent of the Board.*
  - *I will speak with one voice and abide by the will of the majority.*
  
6. I will encourage and respect the free expression of opinion by my fellow Board members and will participate in Board discussions in an open, honest, and respectful manner honoring the differences of opinion or perspective.
  - *I will express my opinion and respect others' opinions.*
  - *I will strive to avoid redundancy; not monopolize discussions; not interrupt others; stay succinct; pay attention to the speaker; avoid sidebar conversations and tangents; minimize personal stories; and use time wisely during Board meetings.*
  - *I will strive to be clear about the intent of my questions and the manner in which they are asked.*
  
7. I will prepare for, attend, and actively participate in School Board meetings.
  - *I will maintain decorum and stay on task during meetings.*
  - *I will be fully prepared for Board meetings and be willing to commit whatever time is needed to the task at hand.*
  
8. I will be sufficiently informed about and prepared to act on specific issues before the Board, and remain reasonably knowledgeable about local, state, national, and global education issues.
  - *I will research and review factual information so that I am informed on relevant issues.*
  - *I will work to establish performance indicators for college and career readiness and other District Goals and Areas of Focus, in collaboration with administration.*
  
9. I will respectfully listen to those who communicate with the Board, seeking to understand their views, while recognizing my responsibility to represent the interests of the entire community.
  - *I will follow Board policy and deal appropriately with students, parents, and staff concerns.*
  - *I will not engage audience members in conversation during Board meetings, understanding that Board meetings are "in the public" rather than "for the public."*
  - *I will not post rebuttals or corrections to district-related social media posts.*

10. I will strive for a positive working relationship with the Superintendent, respecting the Superintendent's authority to advise the Board, implement Board policy, and administer the District.

- *I will honor a "no surprises" rule for fellow Board members, the Superintendent, and administrators at Board meetings, and expect the same in return.*
- *I will submit questions in advance of Board meetings, whenever possible, and may also ask them during Board meetings.*
- *I will empower and evaluate the Superintendent's management of the District and leadership of staff.*
- *I will utilize future agenda topics under Agenda Items for Future Meetings to obtain consensus among the Board on individual requests for additional information*

11. I will model continuous learning and work to ensure good governance by taking advantage of Board member development opportunities, such as those sponsored by my State and national school board associations, and encourage my fellow Board members to do the same.

- *I will participate in Board self-evaluations and improve Board effectiveness through the utilization of a continuous improvement process.*
- *I will participate in relevant Board development and school board learning opportunities.*

12. I will strive to keep my Board work focused on its primary work of clarifying the District's purpose, direction and goals, and monitoring District performance.

- *I will govern through Board policies to ensure legal compliance, establish processes, articulate District ends, delegate authority, and define operating limits.*
- *I will stay focused on Board work; i.e., stay on the balcony, define the "what" not the "how," and focus on high-level monitoring data.*
- *I will ask for what the Board needs to know, rather than what is nice to know.*
- *I will strive to continuously monitor progress towards meeting the District Mission and Goals, by utilizing District monitoring tools.*

CROSS REF.: 1:130 (School District Philosophy), 2:10 (School District Governance), 2:20 (Powers and Duties of the Board of Education), 2:44 (Board of Education Membership), 2:80 -E (Board Member Code of Conduct), 2:105 (Ethics and Gift Ban), 2:120 (Board Member Development), 2:130 (Board-Superintendent Relationship), 2:140 (Communications To and From the Board), 2:140-E (Exhibit: Guidance for Board Member Communications), 2:210 (Organizational Board of Education Meetings), 2:230 (Public Participation at Board Meetings), 3:30 (Chain of Command); 8:10 (Connection with the Community), 8:110 (Public Suggestions and Concerns)

**FOR DISCUSSION**

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

**SUBJECT:** Policy Review - First Reading

**RECOMMENDATION:** NA

**BACKGROUND:** The attached policies are to be reviewed per the Board Planning Calendar, as per the Illinois Association of School Boards (IASB) legal counsel.

Policies to Review

- 6:50 School Wellness (Reviewed every three years)
- 7:285 Anaphylaxis Prevention, Response, and Management Program (Reviewed every three years)

**FINANCIAL IMPACT:** NA

**SUGGESTED MOTION:** NA

## Instruction

### School Wellness <sup>1</sup>

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school-based activities, and meal programs.<sup>2</sup> This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010 (HHFKA).<sup>3</sup>

The Superintendent will ensure:<sup>4</sup>

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<sup>1</sup> State or federal law requires this subject matter to be covered in policy and controls its content. The federal Child Nutrition and WIC Reauthorization Act of 2004 (Child Nutrition Act) (Pub. L. 108-265) requires school districts participating in a program authorized by the Richard B. Russell National School Lunch Act (NSLA) (42 U.S.C. §1751 *et seq.*) or the Child Nutrition Act to have a school wellness policy. Pub. L. 108-265, Sec. 204. State law required the Ill. State Board of Education (ISBE) to "establish a State goal that all school districts have a wellness policy." 105 ILCS 5/2-3.139(a). ISBE complied in October 2007 by "instruct[ing] all public school districts to establish a School Wellness Policy." The federal and State laws list mandatory topics for the policy. The second sentence of this policy should be deleted if the district does not participate in the NSLA or the Child Nutrition Act.

See ISBE's numerous resources at: [www.isbe.net/Pages/Nutrition-and-Wellness.aspx](http://www.isbe.net/Pages/Nutrition-and-Wellness.aspx) and [www.isbe.net/Pages/Local-School-Nutrition-Wellness-Policy.aspx](http://www.isbe.net/Pages/Local-School-Nutrition-Wellness-Policy.aspx). Action for Healthy Kids is a national organization dedicated to overcoming the "epidemic of overweight, undernourished and sedentary youth by focusing on changes in schools;" see its resources at: [www.actionforhealthykids.org/](http://www.actionforhealthykids.org/).

This sample policy seeks to be both legally compliant and consistent with good governance principles. Both federal and State laws allow each school district to determine how the required topics are addressed. Good governance principles suggest that the board should establish goals with community and stakeholder input. The administration should determine how to achieve the goals. The board should monitor this policy by requesting and reviewing periodic implementation data.

The Ill. Dept. of Agriculture and ISBE are directed to create the Farm Fresh Schools Program. 105 ILCS 124/, Farm Fresh Schools Program Act; 30 ILCS 105/5.728, Farm Fresh Schools Program Fund. They are also directed to administer a grant program to further the Program's intent of "reduc[ing] obesity and improve[ing] nutrition and public health, as well as strengthen[ing] local agricultural economies by increasing access to and promoting the consumption of locally grown fruits and vegetables in schools and increasing physical activities and programs that promote pupil wellness." 105 ILCS 124/10.

<sup>2</sup> 7 C.F.R. §210.31(a) and (c)(1). The law requires that local school wellness policies include specific goals for nutrition promotion and education, physical activity, and school-based activities. Federal law requires consideration of evidence-based strategies and techniques when implementing school-based activities. See ISBE's *Local Wellness Policy Content Checklist* at [www.isbe.net/Documents/Local-Wellness-Policy-Content-Checklist.pdf](http://www.isbe.net/Documents/Local-Wellness-Policy-Content-Checklist.pdf).

For boards that need technical assistance, see:

1. The U.S. Dept. of Agriculture (USDA) at: [www.fns.usda.gov/tn/local-school-wellness-policy](http://www.fns.usda.gov/tn/local-school-wellness-policy); and
2. The Alliance for a Healthier Generation (AHG) at: [www.healthiergeneration.org/](http://www.healthiergeneration.org/).

<sup>3</sup> Pub. L. 111-296, Healthy Hunger-Free Kids Act of 2010 (HHFKA); 42 U.S.C. §1758b (local school wellness policy); 7 C.F.R. §§210.10 (meal requirements for lunches and requirements for after-school snacks) and 210.31(a) (local school wellness policy).

<sup>4</sup> *Id.*; 7 C.F.R. §210.31(c)(4) (identification of school official responsible for implementation of the policy), §210.31 (d)(2) (informing the public about the policy and making it available on an annual basis), §210.31 (d)(3) (informing the public of the progress toward meeting the goals of the policy by making triennial assessments available), and §210.31(e) (policy implementation, assessments, and updates). See also f/n 20, below.

This sample policy identifies the superintendent as the school official responsible to ensure compliance and oversee the policy. When the rules require specific identification of a school official, the policy does not include the delegation language *or designee*. **[School boards] must identify the [school official(s)] responsible for oversight of [its wellness policy] to ensure compliance. [Boards] have discretion and are the most qualified to identify the best candidate for [their wellness] policy leadership as size, resources, and needs vary greatly among [school districts].** See Federal Register Vol. 81, No. 146 at 50155 at: [www.gpo.gov/fdsys/pkg/FR-2016-07-29/pdf/2016-17230.pdf](http://www.gpo.gov/fdsys/pkg/FR-2016-07-29/pdf/2016-17230.pdf).

For boards that wish to identify a school official other than the superintendent, delete ~~Superintendent~~ and replace it with the responsible school official's title.

1. Each school building complies with this policy;
2. The policy is available to the community on an annual basis through copies of or online access to the Board Policy Manual<sup>5</sup>; and
3. The community is informed about the progress of this policy's implementation.

#### Goals for Nutrition Education and Nutrition Promotion <sup>6</sup>

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

- Schools will support and promote sound nutrition for students.
- Schools will foster the positive relationship between sound nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum. See Board policy 6:60, *Curriculum Content*. <sup>7</sup>

#### Goals for Physical Activity <sup>8</sup>

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively

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The intent of the rule is that schools “notify households on an annual basis of the availability of the local school wellness policy information and provide information that would enable *interested households* to obtain additional details.” Fed. Reg. Vol. 81, No. 146 at 50160. However, the rule states, “[i]nform the *public* about the content and implementation of the local school wellness policy, and make the policy and any updates to the policy available to the public on an annual basis.”

To achieve the intent of this requirement, the regulations suggest several methods for districts, which include a common method many districts likely already use: post the policy on the websites for the *public*, and use the student handbook to distribute important information to *interested households*.

<sup>5</sup> For boards that distribute their wellness policies via student handbooks and want to list that in the text of their policies, insert “and distributed to students and their parents/guardians through student handbooks”. For sample handbook language, see the Illinois Principals Association *Online Model Student Handbook (MSH)* at: [www.ilprincipals.org/msh/](http://www.ilprincipals.org/msh/)

<sup>6</sup> Goals for nutrition education and nutrition promotion are required topics, but the local board may determine what goals are appropriate. Pub. L. 108-265, Sec. 204(a)(1) and Pub. L. 111-296; 42 USC §1758b(b)(1); 105 ILCS 5/2-3.139(a)(2); and 7 C.F.R. §210.31(c)(1). Replace this policy's text with a board's own locally-developed nutritional education and promotion goals.

*Nutrition promotion*, required by Pub. L. 111-296, is not well-described or defined. The Food Nutrition Service (FNS) describes *nutrition promotion* more clearly in its technical assistance materials and the proposed 7 C.F.R. Part 210 rules (Fed. Reg. Vol. 79, No. 38 at 10695), dated Feb. 26, 2014, which state, “... evidence based techniques and scientifically-based nutrition messages targeted to a specific audience to inspire and motivate them to take action and use these techniques and messages to create environments and food service venues (classroom, cafeteria, a la carte, vending machines, school stores, snack bars, fundraisers, home, etc.) that encourage healthy nutrition choices, as well as enhance and encourage participation in school meal programs.”

More specific materials about nutrition education and promotion, including songs, games, posters, videos, event-planning booklets, wellness communication toolkits, school garden activities, and a graphics library, have also been developed by the FNS' Team Nutrition at: [www.fns.usda.gov/tn/resource-library](http://www.fns.usda.gov/tn/resource-library).

Technical assistance for:

Nutritional promotion at: [www.fns.usda.gov/tn/local-school-wellness-policy](http://www.fns.usda.gov/tn/local-school-wellness-policy).

Goals development for and implementation of nutrition education and promotion are available from AHG at: [www.healthiergeneration.org/](http://www.healthiergeneration.org/).

<sup>7</sup> 105 ILCS 110/3 and 23 Ill.Admin.Code §1.420(n).

<sup>8</sup> This is a required topic, but the local board may determine what goals are appropriate. 105 ILCS 5/2-3.139(a)(2); 42 USC §1758b(b)(1); and 7 C.F.R. §210.31(a) and (c)(1).



in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. See policies 6:60, *Curriculum Content* and 7:260, *Exemption from Physical Education*.<sup>9</sup>

- During the school day, all students will be required to engage in a daily physical education course, unless otherwise exempted. See policies 6:60, *Curriculum Content* and 7:260, *Exemption from Physical Education*.<sup>10</sup>
- The curriculum will be consistent with and incorporate relevant *Illinois Learning Standards for Physical Development and Health* as established by the Ill. State Board of Education (ISBE).<sup>11</sup>

### Goals for Other School-Based Activities<sup>12</sup>

The goals for school-based activities include the following:

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

### Nutrition Guidelines for Foods Available During the School Day; Marketing Prohibited<sup>13</sup>

Students will be offered and schools will promote nutritious food and beverage choices during the school day that are consistent with Board policy 4:120, *Food Services* (requiring compliance with the nutrition standards specified in the U.S. Dept. of Agriculture's (USDA) *Smart Snacks* rules).<sup>14</sup>

In addition, in order to promote student health and reduce childhood obesity,<sup>15</sup> the Superintendent or designee shall:

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<sup>9</sup> 105 ILCS 5/27-5 and 27-6, amended by P.A. 102-405; 23 Ill.Admin.Code §1.425. See also f/n 31 in sample policy 6:60, *Curriculum Content*. For standards-based lesson plans and curricula for pre-kindergarten through grade 8, classroom-based lesson plans, recipes, guidance to improve the quality of school meals, and other materials for nutrition education and promotion, including songs, games, posters, videos, event-planning booklets, wellness communication toolkits, school garden activities, and a graphics library, see the resources developed by the FNS' Team Nutrition at: [www.fns.usda.gov/tn/resource-library](http://www.fns.usda.gov/tn/resource-library).

<sup>10</sup> Id. This policy's sample text is based upon federal and State *goals* while sample policy 6:60, *Curriculum Content*'s text is based only upon State curriculum requirements that require a minimum of three days of physical education per five-day week. Ensure the text in this policy's goal aligns with the district's practice stated in policy 6:60 for meeting the minimum requirements of 23 Ill.Admin.Code §1.425(b).

<sup>11</sup> Schools must "set student learning objectives which meet or exceed goals established by the State." 105 ILCS 5/2-3.63. The *Learning Standards* can be found on ISBE's website at: [www.isbe.net/Pages/Standards-Courses.aspx](http://www.isbe.net/Pages/Standards-Courses.aspx). See State goals 19-24 for physical education and health at: [www.isbe.net/Documents/Goals-19-24-and-Perf-Descrip.pdf](http://www.isbe.net/Documents/Goals-19-24-and-Perf-Descrip.pdf).

105 ILCS 5/27-6.5 describes physical fitness assessments required, beginning with the 2016-17 school year and every school year thereafter, for grades 3-12 in an effort to meet State Goal 20 of the *Illinois Learning Standards for Physical Development and Health*. See also 23 Ill.Admin.Code §1.425(f) and (h); ISBE's *IL Fitness Assessments and Data Reporting Requirements Questions and Answers (Rev. Sept. 2021)* at: [www.isbe.net/Documents/Physical\\_Fitness\\_Assessment\\_FAO.pdf](http://www.isbe.net/Documents/Physical_Fitness_Assessment_FAO.pdf).

<sup>12</sup> This is a required topic, but the local board may determine what goals are appropriate. 42 USC §1758b(b)(1); 7 C.F.R. §210.31(c)(1). The third sample goal comes from ISBE's *Local Wellness Policy Template for Schools*, available at: [www.isbe.net/Pages/Local-School-Nutrition-Wellness-Policy.aspx](http://www.isbe.net/Pages/Local-School-Nutrition-Wellness-Policy.aspx).

<sup>13</sup> The policy must include the nutrition guidelines selected by the board for "all foods available during the school day with the objective of promoting student health and reducing childhood obesity." Pub. L. 108-265, Sec. 204(a)(2); 105 ILCS 5/2-3.139(a)(1); and 7 C.F.R. §210.10 and 210.31(a), (c)(2), and (c)(3)(i)-(iv). 42 U.S.C. 1758b(b)(2)(A) requires that each local school wellness policy include nutrition guidelines for all foods and beverages available for sale on the school campus during the school day to ensure they are consistent with the statutory and regulatory provisions governing school meals (7 C.F.R. §§210.10, 220.8 and 220.10) and competitive foods (7 C.F.R. §210.11) as applicable.

Prior to July 2016 when 7 C.F.R. § 210.10 and 7 C.F.R. § 210.31(c) (respectively) became effective, the current *Dietary Guidelines for Americans* published jointly by the U.S. Depts. of Health and Human Services and Agriculture (USDA) were used as nutrition guidelines.

<sup>14</sup> 7 C.F.R. §§210.10 (meal requirements for lunches and requirements for afterschool snacks); 210.11(c) (general nutrition standards for competitive food, i.e., *Smart Snacks*); and 210.31(a) and (c) (encompassing all other nutrition requirements, including foods not sold to students during the school day (classroom parties)).

<sup>15</sup> 7 C.F.R. §210.31(c)(3)(iv).

1. Restrict the sale of *competitive foods*, as defined by the USDA, in the food service areas during meal periods;
2. Comply with all ISBE rules; and
3. Prohibit marketing during the school day of foods and beverages that do not meet the standards listed in Board policy 4:120, *Food Services*, i.e., in-school marketing of food and beverage items must meet *competitive foods* standards.<sup>16</sup>

*Competitive foods* standards do not apply to foods and beverages available, but not sold in school during the school day; e.g., brown bag lunches, foods for classroom parties, school celebrations, and reward incentives.<sup>17</sup>

#### Exempted Fundraising Day (EFD) Requests<sup>18</sup>

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

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

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

<sup>16</sup> 7 C.F.R. §§210.11(a)(2) and 210.31(c)(3)(iii); 23 Ill. Admin. Code §305.5. For a definition of *competitive foods*, see 4:120-AP, *Food Services; Competitive Foods; Exemptions*.

<sup>17</sup> 7 C.F.R. §210.31(c)(2). This sample policy does not apply competitive food standards to foods not sold in schools; i.e., foods that students bring into the school from home, etc.

The final [federal] rule does not require that local school wellness policy standards for *foods provided in schools during the school day but not available for sale* conform to the school meal requirements or the competitive foods standards. In fact, the preamble to the final rule reiterates this saying, “[a]gain, it should be noted that with regard to foods provided, but not sold, in schools, local jurisdictions have the discretion to adopt standards that conform to [the competitive food standards] or to adopt more or less stringent standards.” Similarly, the preamble to the final rule clearly states the rule does not require school boards to address standards for food brought from home for individual consumption. See Federal Register Vol. 81, No. 146 at 50158 at: [www.gpo.gov/fdsys/pkg/FR-2016-07-29/pdf/2016-17230.pdf](http://www.gpo.gov/fdsys/pkg/FR-2016-07-29/pdf/2016-17230.pdf). Emphasis added.

This sample policy adopts less stringent standards for foods not sold in schools. For boards that wish to adopt standards that conform to the competitive food standards or apply even more stringent standards to foods available, but not sold during the school day, delete the last sentence of this subhead: ~~Competitive foods standards do not apply to foods and beverages available, but not sold in school during the school day; e.g., foods for classroom parties, school celebrations, and reward incentives.~~ and choose one of the following sentences to replace it:

**Option 1:** The District applies competitive foods standards listed in Board policy 4:120, *Food Services*, to foods available, but not sold, in schools.

**Option 2:** The District applies more stringent standards than the competitive foods standards to foods available, but not sold, in schools. These include [list the chosen standards to foods available, but not sold, in schools].

The AHG encourages school officials to consider prohibiting foods as a reward and using the *Smart Snacks* standards for foods available, but not sold during the school day. However, enforcing such standards against students who are sent to school with snacks from their parents/guardians is difficult and may be considered overreach. Further, such a standard may open the district to challenges. Consult the board attorney about enforcement of standards that meet the *competitive foods* standards – or even more stringent standards – upon foods available, but not sold during the school day, i.e., choosing Options 1 or 2, above.

<sup>18</sup> Required by 23 Ill.Admin.Code §305.15(c)(2), 7 C.F.R. §§210.11(b)(4), (c)(2) and 210.30(c)(2) for participating schools that want to grant EFDs.

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

For high school districts, delete this sentence: ~~EFDs are prohibited for grades eight and below in participating schools.~~

Detailed procedures are subject to change and are too complicated for policy text. This policy seeks to balance the requirement to include procedures in the policy for requesting an EFD by providing information about the initial steps and directing the superintendent or designee to inform the requestor of the current procedure. For a list of the number of available EFDs and a more detailed sample step-by-step procedure to request them, see sample administrative procedure 4:120-AP, *Food Services; Competitive Foods; Exemptions*.

### Guidelines for Reimbursable School Meals<sup>19</sup>

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program.<sup>20</sup>

### Unused Food Sharing Plan<sup>21</sup>

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

1. Develop and support a food sharing plan (Plan) for unused food that is focused on needy students.<sup>22</sup>
2. Implement the Plan throughout the District.
3. Ensure the Plan complies with the Richard B. Russell National School Lunch Act, as well as accompanying guidance from the U.S. Department of Agriculture on the Food Donation Program.<sup>23</sup>
4. Ensure that any leftover food items are properly donated to combat potential food insecurity in the District's community. *Properly* means in accordance with all federal regulations and State and local health and sanitation codes.

### Monitoring<sup>24</sup>

At least every three years, the Superintendent shall provide implementation data and/or reports to the Board concerning this policy's implementation sufficient to allow the Board to monitor and adjust the policy (a triennial report).<sup>25</sup> This triennial report must include without limitation each of the following:

- An assessment of the District's implementation of the policy
- The extent to which schools in the District are in compliance with the policy
- The extent to which the policy compares to model local school wellness policies
- A description of the progress made in attaining the goals of the policy
- How the District will make the results of the assessment available to the public
- Where the District will retain records of the assessment<sup>26</sup>

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<sup>19</sup> Inclusion in the policy is required for only those districts that participate in a program authorized by the NSLA or the Child Nutrition Act.

<sup>20</sup> Child Nutrition Act of 1966 (42 U.S.C. §1771 *et seq.*) and NSLA (42 U.S.C. §1758).

<sup>21</sup> 105 ILCS 5/2-3.189, added by P.A. 102-359 and renumbered by P.A. 102-813.

<sup>22</sup> *Needy students* is not defined by 105 ILCS 5/2-3.189, added by P.A. 102-359 and renumbered by P.A. 102-813.

<sup>23</sup> Required for districts that participate in child nutrition programs, the National School Lunch Program and National School Breakfast Program, the Child and Adult Care Food Program (CACFP), and the Summer Food Service Program (SFSP). See 105 ILCS 5/2-3.189, added by P.A. 102-359 and renumbered by P.A. 102-813.

Delete number 3 *only if* the district participates in none of the programs listed.

Food sharing plans will depend on many local factors and require local health department involvement, so because of that, a sample **PRESS** administrative procedure is not practical and does not exist.

<sup>24</sup> The policy must establish a plan for measuring implementation of the local wellness policy, including designation of one or more persons within the local educational agency at each school, as appropriate, charged with operational responsibility for ensuring that the school meets the local wellness policy. Pub. L. 108-265, Sec. 204(a)(4); 105 ILCS 5/2-3.139(a)(4); and 7 C.F.R. §210.31(c)(5), (6), and (e)(1). 105 ILCS 110/3.5(a) requires ISBE to develop and maintain a nutrition and physical activity best practices database. Materials may be found at: [www.isbe.net/Pages/Nutrition-and-Wellness.aspx](http://www.isbe.net/Pages/Nutrition-and-Wellness.aspx).

42 U.S.C. §1758b(b)(5)(A) (Pub. L. 111-296) requires the public to receive periodic measures with the listed items. The accepted practice is annual reports. There is very little guidance to assist school districts in complying with this requirement, and school districts were expected to be working toward developing a reasonable method to implement this requirement by the end of the 2011-2012 school year. Without guidance, to ensure compliance, superintendents should contact their Regional Office of Education or Intermediate Service Center regarding their school districts' efforts to comply with this requirement. A guide to help school districts conduct an evaluation of local wellness policies is available, along with more guidance at: [www.fns.usda.gov/tn/local-school-wellness-policy](http://www.fns.usda.gov/tn/local-school-wellness-policy).

<sup>25</sup> 7 C.F.R. §210.31(e)(2)(i)-(iii) and (3).

<sup>26</sup> *Id.* and §210.31(f); see also the Local Records Act, 50 ILCS 205/. It governs retention of district records; its definition of *public record* is narrower than the definition in the Freedom of Information Act. These communications must be retained only when they contain: (1) evidence of the district's organization, function, policies, procedures, or activities, or (2) informational data appropriate for preservation. Consult the board attorney for a more thorough analysis and a legal opinion about how to meet both of the federal records retention requirements discussed in f/n 28, below, and the Local Records Act.

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

### Community Involvement <sup>27</sup>

The Board and Superintendent will actively invite suggestions and comments concerning the development, implementation, periodic reviews, and updates of the school wellness policy from parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the community. Community involvement methods shall align their suggestions and comments to policy 2:140, *Communications To and From the Board* and/or the **Community Engagement** subhead in policy 8:10, *Connection with the Community*. <sup>28</sup>

### Recordkeeping <sup>29</sup>

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

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<sup>27</sup> A board must establish a plan in its wellness policy for involving parents, students, and representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the public in the development of the school wellness policy. Pub.L. 108-265, Sec. 204(a)(5); 42 U.S.C. §1758b(b)(3) (Pub.L. 111-296); 105 ILCS 5/2-3.139(a)(3); 7 C.F.R. §210.31(c)(5) (requirement to describe involvement plan in policy), and 7 C.F.R. §210.31(d)(1) (requirement to allow certain stakeholders to participate in policy development, etc.).

School districts have discretion in exactly how they implement this requirement, and [e]ach [school district] is best suited to determine the distinctive needs of the community it serves. See Federal Register Vol. 81, No. 146 at 50155 at: [www.gpo.gov/fdsys/pkg/FR-2016-07-29/pdf/2016-17230.pdf](http://www.gpo.gov/fdsys/pkg/FR-2016-07-29/pdf/2016-17230.pdf).

This requirement’s awkward wording notwithstanding, a board may take compliance steps by:

Seeking community input or involvement during this policy’s adoption and monitoring phases, and inviting suggestions and comments during the public comment portion of board meetings from time to time. This method aligns with sample policies 2:140, *Communications To and From the Board*, and 2:240, *Board Policy Development*.

Establishing a “local school wellness committee.” This method is discussed in the preamble to 7 C.F.R. §210.31(d)(1), which suggests “identifying individuals” to serve on a “local school wellness policy committee.” **However, the final text of 7 C.F.R. §210.31(d)(1) does not specifically require districts to establish a local school wellness policy committee – only that they “permit [groups listed in the policy above] to participate ....”** See also the citation to the Federal Register, in the second paragraph of this f/n, above, discussing policy implementation discretion.

The default text of this policy follows item #1 above and does not establish a local school wellness committee. For a district that wants to appoint or approve a local school wellness committee, add the following optional sentence as the last sentence of this subhead: “As necessary, the Superintendent or designee will convene a Wellness Committee with at least one representative from each of the listed groups.” Also list the Wellness Committee in sample administrative procedure 2:150-AP, *Superintendent Committees*. As much of the work of developing a plan to involve local stakeholders is administrative/staff work rather than governance work, best practice is for a Wellness Committee be an administrative committee, but consult the board attorney for guidance. See f/n 3 in sample policy 2:150, *Committees*, for a discussion of Open Meetings Act implications of the Wellness Committee being a board committee.

If a board wants to comply with the USDA’s *encouragement* to include Supplemental Nutrition Assistance Program Education (SNAP-ED) coordinators or educators in the group to provide input about the policy, add:

“, Supplemental Nutrition Assistance Program Education (SNAP-ED) coordinators, educators” to the end of the first sentence in this subhead, immediately before: “, and community.”

<sup>28</sup> If a board has not adopted the **Community Engagement** subhead in policy 8:10, *Connection with the Community*, delete the phrase at the end of the second sentence: “Individuals shall align their suggestions and comments to policy 2:140, *Communications To and From the Board* ~~and/or the Community Engagement subhead in policy 8:10, *Connection with the Community*.~~”

A board may also choose to post this policy on its website and include it in the student handbook.

<sup>29</sup> 7 C.F.R. §210.31(f). Records must include: (1) the policy; (2) documentation demonstrating compliance with community involvement requirements, including requirements to make the local school wellness policy and triennial assessments available to the public; and (3) documentation of the triennial assessment of the local school wellness policy for each school under its jurisdiction.

See f/n 25, above regarding the Local Records Act and sample administrative procedure 2:250-AP2, *Protocols for Record Preservation and Development of Retention Schedules*.

While 7 C.F.R. §210.31(f) does not require the policy text to state what records must be kept, a board that wants to include that information may insert the following text: “Records must include: (1) this policy; (2) documentation demonstrating compliance with community involvement, including requirements to make the policy and triennial assessments available to the public; and (3) documentation of the triennial assessment of this policy for each school under its jurisdiction.”

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

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

## Students

### Anaphylaxis Prevention, Response, and Management Program<sup>1</sup>

School attendance may increase a student’s risk of exposure to allergens that could trigger anaphylaxis. Students at risk for anaphylaxis benefit from a School Board policy that coordinates a planned response in the event of an anaphylactic emergency. Anaphylaxis is a severe systemic allergic reaction from exposure to allergens that is rapid in onset and can cause death. Common allergens include animal dander, fish, latex, milk, shellfish, tree nuts, eggs, insect venom, medications, peanuts, soy, and wheat. A severe allergic reaction usually occurs quickly; death has been reported to occur within minutes. An anaphylactic reaction can also occur up to one to two hours after exposure to the allergen.

While it is not possible for the District to completely eliminate the risks of an anaphylactic emergency<sup>2</sup> when a student is at school, an Anaphylaxis Prevention, Response, and Management Program using a cooperative effort among students’ families, staff members, students, health care providers, emergency medical services, and the community helps the District reduce these risks and provide accommodations and proper treatment for anaphylactic reactions.<sup>3</sup>

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<sup>1</sup> 105 ILCS 5/2-3.190(d), added by P.A. 102-413 and renumbered P.A. 102-813, required school boards to update or implement an anaphylactic policy by 8-17-22 (six months after the Ill. State Board of Education (ISBE) distributed its model on 2-17-22) in accordance with the model policy developed by ISBE, titled *Anaphylaxis Response Policy for Illinois Schools, (ISBE Model)*, available at: [www.isbe.net/Documents/Anaphylactic-policy.pdf](http://www.isbe.net/Documents/Anaphylactic-policy.pdf). Administrative procedures referencing the *ISBE Model* must support this policy in order to comply with the law. See the discussion in f/n 4 below and 7:285-AP, *Implementing an Anaphylaxis Prevention, Response, and Management Program* for a sample implementation procedure.

The law requires the *ISBE Model*, and in turn a district’s policy based on the *ISBE Model*, to include: (a) a procedure and treatment plan, including emergency protocols and responsibilities for school nurses and other appropriate school personnel, for responding to anaphylaxis, (b) requirements for a training course for appropriate school personnel on prevention and responding to anaphylaxis, (c) a procedure and appropriate guidelines for the development of an individualized emergency health care plan for children with a food or other allergy that could result in anaphylaxis, (d) a communication plan for intake and dissemination of information provided by Illinois regarding children with a food or other allergy that could result in anaphylaxis, including a discussion of methods, treatments, and therapies to reduce the risk of allergic reactions, including anaphylaxis, (e) strategies for reducing the risk of exposure to anaphylactic causative agents, including food and other allergens, and (f) a communication plan for discussion with children who have developed adequate verbal communication and comprehension skills and with the parents or guardians of all children about foods that are safe and unsafe and about strategies to avoid exposure to unsafe food. 105 ILCS 5/2-3.190(b), added by P.A. 102-413 and renumbered by P.A. 102-813.

The *ISBE Model* is primarily focused on item (a). Little to no guidance for schools regarding items (b) – (f) exists in it other than to generally cite to voluminous resources made available by the Centers for Disease Control and Prevention (CDC) and National Association of School Nurses (NASN). See f/n 3, below. This policy and its implementing procedures are designed to supplement the *ISBE Model* and further lead school officials to resources regarding items (b) – (f). 105 ILCS 5/2-3.182(b)(1-6), added by P.A. 102-413 and renumbered by P.A. 102-813.

<sup>2</sup> The *ISBE Model* does not provide a specific definition for *anaphylactic emergency*, but it appears to use that term and *anaphylaxis* interchangeably.

<sup>3</sup> This ends statement requires board work and should be discussed (what effect or impact will this district statement have on the students and the community?) and altered accordingly before board adoption. The *ISBE Model* provides that students at risk for anaphylaxis benefit from a policy that coordinates a planned response in the event of an anaphylactic emergency, and it emphasizes that an emergency plan should include all stakeholders. For more information on ends statements and governance, see IASB’s *Foundational Principles of Effective Governance* at: [www.iasb.com/conference-training-and-events/training/training-resources/foundational-principles-of-effective-governance/](http://www.iasb.com/conference-training-and-events/training/training-resources/foundational-principles-of-effective-governance/).

The clause “using a cooperative effort among students’ families, staff members, students, health care providers and emergency medical services, and the community” is optional and can be removed. The purpose of the clause is to share responsibility for management among all stakeholders.

The Superintendent or designee shall develop and implement an Anaphylaxis Prevention, Response, and Management Program for the prevention and treatment of anaphylaxis that:<sup>4</sup>

1. Fully implements the Ill. State Board of Education (ISBE)'s model policy required by the School Code that: (a) relates to the care and response to a person having an anaphylaxis reaction, (b) addresses the use of epinephrine in a school setting, (c) provides a full food allergy and prevention of allergen exposure plan, and (d) aligns with 105 ILCS 5/22-30 and 23 Ill.Admin.Code §1.540.<sup>5</sup>
2. Ensures staff members receive appropriate training, including: (a) an in-service training program for staff who work with students that is conducted by a person with expertise in anaphylactic reactions and management, and (b) training required by law for those staff members acting as *trained personnel*, as provided in 105 ILCS 5/22-30 and 23 Ill.Admin.Code §1.540.<sup>6</sup>
3. Implements and maintains a supply of undesignated epinephrine in the name of the District, in accordance with policy 7:270, *Administering Medicines to Students*.<sup>7</sup>
4. Follows and references the applicable best practices specific to the District's needs in the Centers for Disease Control and Prevention's *Voluntary Guidelines for Managing Food Allergies in Schools and Early Care and Education Programs* and the *National Association of School Nurses Allergies and Anaphylaxis Resources/Checklists*.<sup>8</sup>

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<sup>4</sup> 105 ILCS 5/10-20. To balance the requirement to implement a policy based upon the *ISBE Model* (105 ILCS 5/2-3.190(d)) with the practicalities of managing a district, this paragraph delegates the board's implementation duty to the superintendent.

<sup>5</sup> Number one outlines the goals that the legislature directed ISBE to include in the topics covered by the *ISBE Model*. 105 ILCS 5/2-3.190(b), added by P.A. 102-413 and renumbered by P.A. 102-813. The *ISBE Model* is based on the *Virginia Dept. of Education Anaphylaxis Policy*, available at: [www.doe.virginia.gov/support/health\\_medical/anaphylaxis\\_epinephrine/](http://www.doe.virginia.gov/support/health_medical/anaphylaxis_epinephrine/), and it incorporates NASN recommendations for a comprehensive anaphylaxis school policy. See the *NASN Sample Anaphylaxis Policy*, at: [www.nasn.org/nasn-resources/resources-by-topic/allergies-anaphylaxis](http://www.nasn.org/nasn-resources/resources-by-topic/allergies-anaphylaxis). Boards may add further expectations and include additional goals that reflect those expectations here. Ensure that any additional expectations or goals align with policy 7:270, *Administering Medicines to Students*.

<sup>6</sup> Number two includes the biennial in-service training program required by 105 ILCS 5/10-22.39(e) and training required by 105 ILCS 5/22-30(g) for those staff members who will be *trained personnel*, authorized by 105 ILCS 5/22-30(b-10), to provide or administer undesignated epinephrine in specific situations. The law authorizes *school nurses* and *trained personnel* to administer undesignated epinephrine. See sample policy 5:100, *Staff Development Program* (at f/n 5 if the board does not list all training in the policy), and 7:270-AP2, *Checklist for District Supply of Undesignated Asthma Medication, Epinephrine Injectors, Opioid Antagonists, and/or Glucagon*. 105 ILCS 5/22-30(b-5) does not specifically state that staff members authorized to administer (student-specific) epinephrine under a student's specific individual plan must also complete the more rigorous training required for *trained personnel*. However, the *ISBE Model* is clear that "[o]nly trained personnel should administer epinephrine to a student believed to be having an anaphylactic reaction," and it requires each building-level administrator to identify at least two employees, in addition to the school nurse (if any), to be *trained personnel*. The more in-depth training for staff members who may administer epinephrine (whether student-specific or undesignated) is also a best practice emphasized in the *CDC Guidelines*, which is referenced in the *ISBE Model* (see f/n 8, below).

<sup>7</sup> Optional. Delete number three if a board has not adopted the **School District Supply of Undesignated Epinephrine Injectors** subhead in policy 7:270, *Administering Medicine to Students*.

<sup>8</sup> Number four refers to the CDC's *Voluntary Guidelines for Managing Food Allergies in Schools and Early Care and Education Programs*, at: [www.cdc.gov/healthyschools/foodallergies/pdf/20\\_316712-A\\_FA\\_guide\\_508tag.pdf](http://www.cdc.gov/healthyschools/foodallergies/pdf/20_316712-A_FA_guide_508tag.pdf) (*CDC Guidelines*), which is cited in the *ISBE Model* as a resource for a "full food allergy and prevention of allergen exposure plan." Adopting the entire, voluminous *CDC Guidelines* document as policy is not practical. The *CDC Guidelines* also state that not every recommendation will be appropriate or feasible for every district's needs. The *National Association of School Nurses Allergies and Anaphylaxis Resources/Checklists*, at: <http://www.nasn.org/nasn-resources/resources-by-topic/allergies-anaphylaxis>, are also linked as a resource in the *ISBE Model*. The *ISBE Model* acknowledges that not all schools have access to school nurses or other health staff on a regular basis, and it encourages districts to take this into consideration when developing building-level plans.

5. Provides annual notice to the parents/guardians of all students to make them aware of this policy.<sup>9</sup>
6. Complies with State and federal law and is in alignment with Board policies.

### Monitoring<sup>10</sup>

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

LEGAL REF.: 105 ILCS 5/2-3.190, 5/10-22.39(e), and 5/22-30.  
23 Ill.Admin.Code §1.540.  
*Anaphylaxis Response Policy for Illinois Schools*, published by ISBE.

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

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<sup>9</sup> Number five is required by 105 ILCS 5/2-3.190(c), added by P.A. 102-413 and renumbered by P.A. 102-813. The notification must include contact information for parents/guardians to engage further with the district to learn more about individualized aspects of the policy. For ease of administration, districts may want to include this notification in student handbook(s). The Ill. Principal's Association (IPA) maintains a handbook service that coordinates with **PRESS** material, *Online Model Student Handbook* (MSH), at: [www.ilprincipals.org/resources/model-student-handbook](http://www.ilprincipals.org/resources/model-student-handbook).

<sup>10</sup> 105 ILCS 5/2-3.190(e), added by P.A. 102-413 and renumbered by P.A. 102-813, provides that ISBE shall review and update its model policy at least once every three years. Although this section does not expressly state that boards must also conduct a review within this time frame, that is the logical conclusion based on a board's duty in 105 ILCS 5/10-16.7 to direct the superintendent through policy. The policy should be updated in accordance with any revisions made to the *ISBE Model*.



**LISLE COMMUNITY UNIT SCHOOL DISTRICT 202  
BOARD OF EDUCATION – INFORMATION MEMORANDUM**

**TO:** Board of Education

**FROM:** Superintendent

**DATE:** February 23, 2026

**RE:** Triennial Wellness Policy Assessment – Board Policy 6:50

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In accordance with **Board Policy 6:50 – School Wellness**, the administration has completed the required [triennial assessment](#) of the District's implementation of the School Wellness Policy.

The purpose of the review is to evaluate the District's compliance with the policy, measure progress toward policy goals, and compare the District's practices to model local school wellness policies as required by federal law.

Based on the administrative review:

- District schools are implementing the wellness policy through health curriculum, physical education programming, and school-based wellness activities.
- School meal programs and competitive food sales are operating in compliance with federal nutrition standards.
- Schools continue to provide physical education and opportunities that promote student health and physical activity.
- Food and beverage marketing during the school day is consistent with applicable standards.

Administration finds that the District is **substantially compliant with Board Policy 6:50** and continues to make progress toward the policy's goals of supporting student health, nutrition, and physical activity.

Consistent with policy requirements, the results of this assessment will be made available to the public through the District's website, and documentation of the review will be maintained in accordance with District record retention procedures.

Administration will continue to monitor the implementation of the wellness policy and will recommend updates as necessary.

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**FOR DISCUSSION**

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

**SUBJECT:** First Reading of amended 2026-2027 School Calendar and draft 2027-2028 School Calendar

**RECOMMENDATION:** NA

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

2026-2027 School Calendar:

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

2027-2028 School Calendar:

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

**FINANCIAL IMPACT:** NA

**SUGGESTED MOTION:** NA



# 2026-2027 SCHOOL CALENDAR

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

## START AND END DATES

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

## ATTENDANCE DATES

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

| JULY 2026 |    |    |    |    |
|-----------|----|----|----|----|
| M         | T  | W  | TH | F  |
|           |    | 1  | 2  | 3  |
| 6         | 7  | 8  | 9  | 10 |
| 13        | 14 | 15 | 16 | 17 |
| 20        | 21 | 22 | 23 | 24 |
| 27        | 28 | 29 | 30 | 31 |

| JANUARY 2027 |    |    |    |    |
|--------------|----|----|----|----|
| M            | T  | W  | TH | F  |
|              |    |    |    | 1  |
| 4            | 5  | 6  | 7  | 8  |
| 11           | 12 | 13 | 14 | 15 |
| 18           | 19 | 20 | 21 | 22 |
| 25           | 26 | 27 | 28 | 29 |

| AUGUST 2026 |    |    |    |    |
|-------------|----|----|----|----|
| M           | T  | W  | TH | F  |
| 3           | 4  | 5  | 6  | 7  |
| 10          | 11 | 12 | 13 | 14 |
| 17          | 18 | 19 | 20 | 21 |
| 24          | 25 | 26 | 27 | 28 |
| 31          |    |    |    |    |

| FEBRUARY 2027 |    |    |    |    |
|---------------|----|----|----|----|
| M             | T  | W  | TH | F  |
| 1             | 2  | 3  | 4  | 5  |
| 8             | 9  | 10 | 11 | 12 |
| 15            | 16 | 17 | 18 | 19 |
| 22            | 23 | 24 | 25 | 26 |

| SEPTEMBER 2026 |    |    |    |    |
|----------------|----|----|----|----|
| M              | T  | W  | TH | F  |
|                | 1  | 2  | 3  | 4  |
| 7              | 8  | 9  | 10 | 11 |
| 14             | 15 | 16 | 17 | 18 |
| 21             | 22 | 23 | 24 | 25 |
| 28             | 29 | 30 |    |    |

| MARCH 2027 |    |    |    |    |
|------------|----|----|----|----|
| M          | T  | W  | TH | F  |
| 1          | 2  | 3  | 4  | 5  |
| 8          | 9  | 10 | 11 | 12 |
| 15         | 16 | 17 | 18 | 19 |
| 22         | 23 | 24 | 25 | 26 |
| 29         | 30 | 31 |    |    |

| OCTOBER 2026 |    |    |    |    |
|--------------|----|----|----|----|
| M            | T  | W  | TH | F  |
|              |    |    | 1  | 2  |
| 5            | 6  | 7  | 8* | 9* |
| 12           | 13 | 14 | 15 | 16 |
| 19           | 20 | 21 | 22 | 23 |
| 26           | 27 | 28 | 29 | 30 |

| APRIL 2027 |    |    |    |    |
|------------|----|----|----|----|
| M          | T  | W  | TH | F  |
|            |    |    | 1  | 2  |
| 5          | 6  | 7  | 8  | 9  |
| 12         | 13 | 14 | 15 | 16 |
| 19         | 20 | 21 | 22 | 23 |
| 26         | 27 | 28 | 29 | 30 |

| NOVEMBER 2026 |     |    |    |    |
|---------------|-----|----|----|----|
| M             | T   | W  | TH | F  |
| 2             | 3   | 4  | 5  | 6  |
| 9             | 10  | 11 | 12 | 13 |
| 16            | 17  | 18 | 19 | 20 |
| 23*           | 24* | 25 | 26 | 27 |
| 30            |     |    |    |    |

| MAY 2027 |    |    |    |                 |
|----------|----|----|----|-----------------|
| M        | T  | W  | TH | F               |
| 3        | 4  | 5  | 6  | 7               |
| 10       | 11 | 12 | 13 | 14              |
| 17       | 18 | 19 | 20 | 21              |
| 24       | 25 | 26 | 27 | 28 <sup>^</sup> |
| 31       |    |    |    |                 |

| DECEMBER 2026 |    |    |    |    |
|---------------|----|----|----|----|
| M             | T  | W  | TH | F  |
|               | 1  | 2  | 3  | 4  |
| 7             | 8  | 9  | 10 | 11 |
| 14            | 15 | 16 | 17 | 18 |
| 21            | 22 | 23 | 24 | 25 |
| 28            | 29 | 30 | 31 |    |

| JUNE 2027 |    |    |    |    |
|-----------|----|----|----|----|
| M         | T  | W  | TH | F  |
|           | 1  | 2  | 3  | 4  |
| 7         | 8  | 9  | 10 | 11 |
| 14        | 15 | 16 | 17 | 18 |
| 21        | 22 | 23 | 24 | 25 |
| 28        | 29 | 30 |    |    |

## **ADDITIONAL DATES TO KNOW**

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

## **LEGAL PUBLIC SCHOOL HOLIDAYS**

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



## **EARLY RELEASE TIMES**

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

## **EMERGENCY DAYS**

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May 24-28      Emergency Days - if required

## **HIGH SCHOOL PLC DISMISSAL DAYS**

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

## **GRADING PERIODS**

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



# 2027-2028 SCHOOL CALENDAR

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

## START AND END DATES

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

## ATTENDANCE DATES

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

| JULY 2027 |    |    |    |    |
|-----------|----|----|----|----|
| M         | T  | W  | TH | F  |
|           |    |    | 1  | 2  |
| 5         | 6  | 7  | 8  | 9  |
| 12        | 13 | 14 | 15 | 16 |
| 19        | 20 | 21 | 22 | 23 |
| 26        | 27 | 28 | 29 | 30 |

| JANUARY 2028    |                |                |    |    |
|-----------------|----------------|----------------|----|----|
| M               | T              | W              | TH | F  |
| 3 <sup>#</sup>  | 4 <sup>#</sup> | 5 <sup>#</sup> | 6  | 7  |
| 10              | 11             | 12             | 13 | 14 |
| 17 <sup>#</sup> | 18             | 19             | 20 | 21 |
| 24              | 25             | 26             | 27 | 28 |
| 31              |                |                |    |    |

| AUGUST 2027 |    |    |    |    |
|-------------|----|----|----|----|
| M           | T  | W  | TH | F  |
| 2           | 3  | 4  | 5  | 6  |
| 9           | 10 | 11 | 12 | 13 |
| 16          | 17 | 18 | 19 | 20 |
| 23          | 24 | 25 | 26 | 27 |
| 30          | 31 |    |    |    |

| FEBRUARY 2028   |    |    |    |                 |
|-----------------|----|----|----|-----------------|
| M               | T  | W  | TH | F               |
|                 | 1  | 2  | 3  | 4               |
| 7               | 8  | 9  | 10 | 11              |
| 14              | 15 | 16 | 17 | 18 <sup>x</sup> |
| 21 <sup>#</sup> | 22 | 23 | 24 | 25              |
| 28              | 29 |    |    |                 |

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

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

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

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

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

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

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

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

## **ADDITIONAL DATES TO KNOW**

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

## **LEGAL PUBLIC SCHOOL HOLIDAYS**

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



## **EARLY RELEASE TIMES**

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

## **EMERGENCY DAYS**

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

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

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

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

## **CLASS OF 2028 GRADUATION**

Friday, May 12, 2028

## **GRADING PERIODS**

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

**FOR DISCUSSION**

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

**SUBJECT:** Freedom of Information Act Request

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

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

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

**From:** Oshea Smith <records@sunlight-record.com>

**Sent:** Wednesday, February 4, 2026 11:30 AM

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

**Subject:** Public Records Request - Lisle Community Unit School District 202 Contract/Agreement - FR:4402

Dear Records Officer,

I hope you are doing well. Thank you for your time and for the work you do.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I respectfully request copies of the most recent contracts, agreements, amendments, and renewals by Lisle Community Unit School District 202 from January 1, 2021 through January 29, 2026 in connection with the following vendors:

- Mastery Prep
- Albert.io
- IXL
- Edgenuity
- Khan Academy
- Jumpstart
- Texas College Bridge
- Kaplan
- Princeton Review

If any part of this request is withheld, please provide the specific statutory exemption and release all non-exempt portions.

Thank you again for your time and assistance, and please don't hesitate to reach out if you have any questions.

Thank you again for your time and assistance. To ensure prompt follow-up, please send any correspondence regarding clarifications, extensions, or online portal access to records@sunlightaccess.com and reference FR:4402

65a60402c769fa16f659dcab

Oshea Smith  
215 N Payne St STE 33025  
Alexandria, VA 22314  
records@sunlightaccess.com  
[www.sunlightaccess.com](http://www.sunlightaccess.com)



**From:** edending@thedatabranch.com <edending@thedatabranch.com>  
**Sent:** Wednesday, February 11, 2026 7:30 PM  
**To:** district202foia@lisle202.org <district202foia@lisle202.org>  
**Subject:** Records Request - Paper Goods Data - Lisle CUSD 202

Dear Public Records Officer,

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

The Data Branch is hereby submitting a public records request to your entity for procurement records related to disposable foodservice products.

### **Requested Details**

We are requesting confirmation of whether your entity currently purchases disposable foodservice products, including traditional and sustainable alternatives, and access to relevant procurement records.

Specifically, we seek the following:

#### 1. Purchase Orders and Transaction Records

- Purchase orders, invoices, or transaction histories related to disposable foodservice items (e.g., cups, containers, clamshells, cutlery).
- Line-item details showing product descriptions, quantities, unit pricing, and total spend.

#### 2. Supplier and Distributor Information

- Names of vendors, distributors, or manufacturers from whom these products were purchased, including but not limited to vendors such as Sysco, US Foods, Gordon Food Service (GFS), Pactiv, Dart, Eco-Products, World Centric, or other foodservice distributors or manufacturers.
- Any identifiable competitor or brand names listed in purchase order line items.

#### 3. Contracts and Procurement Documents

- Contracts, contract summaries, or agreements related to these purchases.
- RFQs, RFPs, or bid documents associated with disposable or sustainable foodservice products.

#### 4. Sustainability-Related Products

- Records indicating whether purchased products were compostable, biodegradable, recyclable, or otherwise marketed as sustainable alternatives.
- Documentation comparing sustainable products versus traditional disposable products (e.g., styrofoam or plastic).

#### 5. Buyer and Department Information

- The department(s) responsible for these purchases.
- Buyer or procurement contact names and titles, where available.

### **Preferred Format & Delivery**

We understand recordkeeping systems vary across agencies. We are willing to receive:

- PDF or Word documents (preferred)
- Spreadsheet exports (Excel)
- Standard procurement system reports

### **Scope of Request**

This request seeks records reflecting procurement activities conducted by any department, office, division, or administrative unit within your entity during January 1, 2024 – Present.

### **Commercial Nature & Flexibility**

This request is for commercial research purposes. We are happy to comply with all applicable policies and procedures and are willing to narrow, clarify, or adjust the request to make fulfillment easier for your office.

**Contact Information:**

My name is Eden Ding

Email: [edending@thedatabranch.com](mailto:edending@thedatabranch.com)

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We appreciate your attention to this matter and look forward to your prompt response. Please confirm receipt of this request and provide an estimated date for the delivery of the requested records.

Thank you for your cooperation.

Sincerely,

The Data Branch Research Team

**From:** Michael Henry <michaelfhenry@live.com>

**Sent:** Thursday, February 5, 2026 12:04 PM

**To:** Michael Henry <michaelfhenry@live.com>

**Cc:** mouser@district87.org <mouser@district87.org>; kmcluskey@bsd2.org <kmcluskey@bsd2.org>; nsutton@asd4.org <nsutton@asd4.org>; sdudek@wdsd7.org <sdudek@wdsd7.org>; cbenes@itasca10.org <cbenes@itasca10.org>; sredell@medinah11.org <sredell@medinah11.org>; mhenderson@sd12.org <mhenderson@sd12.org>; jbartelt@sd13.org <jbartelt@sd13.org>; ldavila@d15.us <ldavila@d15.us>; dr.jwilliams@queenbee16.org <dr.jwilliams@queenbee16.org>; ocastillo@esd20.org <ocastillo@esd20.org>; pmcgill@benjamin25.org <pmcgill@benjamin25.org>; davisk@wego33.org <davisk@wego33.org>; mrich@winfield34.org <mrich@winfield34.org>; jmchugh@d41.org <jmchugh@d41.org>; tstec@sd44.org <tstec@sd44.org>; bgraber@d45.org <bgraber@d45.org>; azaher@saltcreek48.org <azaher@saltcreek48.org>; pomalley@butler53.com <pomalley@butler53.com>; krussell@dg58.org <krussell@dg58.org>; snugent@maercker.org <snugent@maercker.org>; blangman@darien61.org <blangman@darien61.org>; vsimon@gower62.com <vsimon@gower62.com>; mcross@cassd63.org <mcross@cassd63.org>; awise@ccsd66.org <awise@ccsd66.org>; broncatop@woodridge68.org <broncatop@woodridge68.org>; mlach@hinsdale86.org <mlach@hinsdale86.org>; jessica\_santee@glenbard.org <jessica\_santee@glenbard.org>; jbarbanente@dupage88.net <jbarbanente@dupage88.net>; deccarius@ccsd89.org <deccarius@ccsd89.org>; hilld@ccsd93.com <hilld@ccsd93.com>; kjohansen@d94.org <kjohansen@d94.org>; hthiele@csd99.org <hthiele@csd99.org>; bentsen@fenton100.org <bentsen@fenton100.org>; mwojtowicz@lphs.org <mwojtowicz@lphs.org>; tschneider@ccsd180.org <tschneider@ccsd180.org>; hgarcia@d181.org <hgarcia@d181.org>; jeff.schuler@cusd200.org <jeff.schuler@cusd200.org>; jbaldermann@cusd201.org <jbaldermann@cusd201.org>; kfilipiak@lisle202.org <kfilipiak@lisle202.org>; dbridges@naperville203.org <dbridges@naperville203.org>; adrian\_talley@ippsd.org <adrian\_talley@ippsd.org>; kcampbell@elmhurst205.org <kcampbell@elmhurst205.org>; dcowger@eccusd.org <dcowger@eccusd.org>; jlkaegi@gallatincusd7.com <jlkaegi@gallatincusd7.com>; mccollumt@unit10.com <mccollumt@unit10.com>; aedmondson@hardink12.net <aedmondson@hardink12.net>; rfritch@popek12.org <rfritch@popek12.org>; scrank@galatiak12.org <scrank@galatiak12.org>; bkjerrell@cmsfcats.org <bkjerrell@cmsfcats.org>; adixon@harrisburg3.org <adixon@harrisburg3.org>; ccusic@eld4.org <ccusic@eld4.org>; bbowser@allendaleschool.net <bbowser@allendaleschool.net>; cbleyer@wabash348.com <cbleyer@wabash348.com>; bpope@newhopepanthers.com <bpope@newhopepanthers.com>; michellehassan@geffgs.org <michellehassan@geffgs.org>; mshreve@jasperpolecats.com <mshreve@jasperpolecats.com>; nhenson@waynecity100.org <nhenson@waynecity100.org>; kgardner@fairfieldcolts.com <kgardner@fairfieldcolts.com>; aellis@northwayne.net <aellis@northwayne.net>; bwells@fchsmules.com <bwells@fchsmules.com>; emccollum@gcusd.com <emccollum@gcusd.com>; mvollman@ncoeschools.org <mvollman@ncoeschools.org>; jnewell@carmischools.org <jnewell@carmischools.org>; stevesmith@benton47.org <stevesmith@benton47.org>; tmccollum@akin091.org <tmccollum@akin091.org>; kcook@cpher99.org <kcook@cpher99.org>; bjohnson@bentonhighschool.org

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<king@ewinggradeschool.org>; mdonkin@wfschools.org <mdonkin@wfschools.org>;  
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<melias@ggs72.org>; savery@gswhs73.org <savery@gswhs73.org>; shamm@swil74.org  
<shamm@swil74.org>; savery@bes75.us <savery@bes75.us>; cortiz@morrishs.org  
<cortiz@morrishs.org>; rschiffbauer@mchs.net <rschiffbauer@mchs.net>;  
rkinder@min201.org <rkinder@min201.org>; tulrich@nchs18.org <tulrich@nchs18.org>;  
dturman@ncsd66.org <dturman@ncsd66.org>; tthurwanger@plano88.org  
<tthurwanger@plano88.org>; admin@lisbon.k12.il.us <admin@lisbon.k12.il.us>;  
mzediker@y115.org <mzediker@y115.org>; superintendent@sd308.org  
<superintendent@sd308.org>; tbindeman@acusd1.org <tbindeman@acusd1.org>;  
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<knixon@warsawschooldistrict.com>; dday@cesd317.org <dday@cesd317.org>;  
scottm@nauvoo-colusa.com <scottm@nauvoo-colusa.com>; atucker@dallascity.k12.il.us  
<atucker@dallascity.k12.il.us>; churchj@hhs328.com <churchj@hhs328.com>;  
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<tjepson@lamoilleschools.org>; jstabler@bureauvalley.net <jstabler@bureauvalley.net>;  
kirk.haring@phs-il.org <kirk.haring@phs-il.org>; jbrandt@hallhighschool502.com

<jbrandt@hallhighschool502.com>; jdonnelly@osd17.com <jdonnelly@osd17.com>;  
mruff@csd190.org <mruff@csd190.org>; jblessman@orionschools.us  
<jblessman@orionschools.us>; jbecker@galva224.org <jbecker@galva224.org>;  
nordstromm@alwood.net <nordstromm@alwood.net>; jbryan@annawan226.org  
<jbryan@annawan226.org>; jbibb@district227.org <jbibb@district227.org>;  
ldelgado@geneseoschools.org <ldelgado@geneseoschools.org>; rbaney@kcud229.org  
<rbaney@kcud229.org>; abrooks@geese230.com <abrooks@geese230.com>;  
c.gripp@bcusd1.net <c.gripp@bcusd1.net>; bellriott@stark100.com <bellriott@stark100.com>;  
prizkallah@cairoschooldistrict1.com <prizkallah@cairoschooldistrict1.com>;  
bmisner@egyptianschool.com <bmisner@egyptianschool.com>; dcorzine@desoto86.org  
<dcorzine@desoto86.org>; jpavelonis@ces95.org <jpavelonis@ces95.org>;  
kmason@gcs130.org <kmason@gcs130.org>

**Subject:** Freedom Of Information Request

Dear District FOIA Officer,

This is a request under the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

I request copies of the following public records:

From 2019 Please give the firm and name of the Districts Primary Attorney. if no primary Attorney Please list all Firms and Attorneys employed by your School District from Jan 1, 2019 Forward

From 2019 thru the present please provide Documentation the District Complied with Illinois law and Performed the Background checks the District Superintendent is supposed to perform of who ever is designated to perform

The Background Checks for Board members Prior to them being Goven the Oath Of Office.

Please Provide the background reports as Required under Illinois Law for each School Board elected in the State Of Illinois from 2010 Present, Performed by Each of the Government Entities in this Email.

Under Illinois Law (105 ILCS 5/10-21.9), the legal responsibility to initiate and ensure that criminal background checks are conducted on school board members—prior to being sworn into office—lies with the School District, typically managed by the Superintendent or the Board's designated Human Resources Department/officer.

Key Details on Responsibility and Process:

- Legal Mandate: Illinois law requires that school board members, who are essentially considered "applicants" for the position of managing the school district, must submit to a fingerprint-based criminal history records check.
- Responsible Party: The School District must initiate these checks, which include fingerprint-based checks through the Illinois State Police (ISP) and the Federal Bureau of Investigation (FBI).
- Databases Searched: The required background check includes:
  - Illinois State Police (ISP) Criminal History Records Information.
  - Federal Bureau of Investigation (FBI) national crime information databases.
  - Statewide Sex Offender Registry.
  - Statewide Murderer and Violent Offender Against Youth Reg

I am requesting these records for a non-commercial purpose  
If there are any fees for searching or copying these records, please inform me if the cost will exceed \$50.00

However, I request a waiver of all fees because the disclosure of this information is in the public interest.

As provided by law, I expect a response within five working days.  
Sincerely,

Michael F. Henry

SUPERINTENDENT'S REPORT



# LISLE 202

COMMUNITY UNIT SCHOOL DISTRICT

**February 2026**

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## **Lisle Elementary School**

### **Music Program**

Lisle Elementary School recently hosted its annual 4th and 5th grade music program, a special evening centered on the theme of what is possible. Students shared their talents through music and performance, celebrating creativity, growth, and the power of believing in themselves. The night also included a heartfelt send-off for retiring fifth-grade teacher Mrs. Yaniz, whose years of dedication and impact were warmly recognized by students, families, and staff.

### **Land of Smiles Presentation Promotes Dental Health**

Lisle Elementary School welcomed the *Land of Smiles* program, presented by The National Theatre for Children in partnership with the Delta Dental of Illinois Foundation, as part of National Children's Dental Health Month. The interactive assembly for PreK through first grade students featured engaging characters who taught the importance of brushing, flossing, healthy food choices, and regular dental visits in a fun and memorable way. Each student also received a dental health goodie bag with a toothbrush, toothpaste, floss, and oral health tips in English and Spanish, helping reinforce healthy habits at home while supporting children's oral health awareness.

### **Report Cards**

The second trimester is coming to a close at Lisle Elementary School, and we are proud of the growth and progress our students have shown throughout the year. Report cards will be available for families to view in PowerSchool beginning March 2, 2026.

## **Lisle Junior High School**

### **JV Boys Basketball Finishes 2nd in State**

The LJHS JV Boys Basketball team capped off an incredible season with a State Championship game filled with excitement and intensity from start to finish. The Lions battled hard against Teutopolis in a closely contested matchup that kept fans on the edge of their seats throughout the night, ultimately finishing as runners-up. Our Lions' journey to the State Championship game reflects a season defined by hard work, resilience, and commitment to one another. We are #LionProud of the team and all their accomplishments!



### [INSPIRE Magazine Earns Top National Recognition](#)

Lisle Junior High School is #LionProud to announce that its student literary magazine has been recognized as a REALM First Class magazine by the National Council of Teachers of English (NCTE). This prestigious honor is part of NCTE's Program to Recognize Excellence in Art and Literary Magazines (REALM), which celebrates outstanding student-produced publications across the country.

Only 135 of the 436 magazine submissions earned the highest distinction of REALM First Class, placing Lisle Junior High's publication among an elite group recognized for excellence in writing, creativity, and student voice. Congratulations to our student editors, writers, and Ms. Braun for their dedication, creativity, and hard work in producing a magazine that reflects the talent and voice of our Lisle Junior High community.

### [LJHS Play Delivers Lots of Laughs](#)

The LJHS Drama Department delivered a fantastic performance of *Get Smart*, based on the classic TV show, bringing plenty of laughter and energy to the stage. Congratulations to the talented cast and crew for their hard work and dedication, and a special thank you to director Mrs. Parks for her leadership in making the show such a success. It was a great weekend celebrating the creativity and talent of our students.

### [Preparing for IAR](#)

Lisle Junior High School students recently participated in a whole-school writing prompt in preparation for the upcoming IAR assessment. Prior to beginning, students watched an instructional video that reviewed helpful strategies for approaching a writing prompt, including planning, organizing ideas, and supporting responses with clear evidence. Students were then given time to thoughtfully complete the prompt, helping build confidence and reinforce strong writing practices ahead of testing.

## [Lisle High School](#)

We are #LionProud of the staff and students at Lisle High School. This past month, our school community demonstrated a strong commitment to both service and student growth.

### [Cool School Plunge](#)

LHS recently participated in the Cool School Plunge and smashed our fundraising expectations. While the initial goal was \$3,000, the collective effort of our community resulted in over \$6,600 raised for the Special Olympics. Twenty-seven dedicated students and staff members sign up to take the plunge, representing our district's spirit and support for inclusive athletics.

### [Career Day](#)

On February 13, LHS hosted its first Career Day in years. The event featured 33 presenters, including several Lisle Alumni who returned to share their professional journeys with our students. The day was highly productive, with each student attending 6 or 7 different sessions to learn about various industries and the different paths to success. Some of the careers highlighted were engineers, PR/Marketing, ophthalmologist, insurance, foreign diplomat, speech pathologist, and more! These events highlight the active engagement of our staff, students, and community partners in fostering a well-rounded educational environment.

## Winter Athletics

Lisle High School had a very successful winter season for our athletes that culminated in 3 wrestlers advancing to the State Meet (Alexander F, Sebastian L, and Johnny C Lopez), the boys and girls basketball teams advancing in the State Playoffs, and Ally P advancing to the State Meet for girls' bowling.

## Spring Musical is Coming Soon!

The Lisle High School Drama Department is excited to present a delightfully spooky evening as they bring *The Addams Family* musical on February 26 and 27 at 7 p.m., with a final matinee on February 28 at 2 p.m. Filled with humor, music, and plenty of personality, this entertaining production will showcase the incredible talent and hard work of our student performers and crew. Tickets are now on sale through the online store, and the community is invited to join us for a fun, all-ages night of theater at Lisle High School.

## District

### Cabaret Night

The Lisle Band Parents Organization held the 43rd annual Lisle 202 Cabaret Night on February 14, 2026. The night included an array of performances by our talented Lisle 202 musicians following the theme of "Love is in the Air". Thank you to all the volunteers for the countless hours of work and dedication to this wonderful event!

### Student Voices: Ramadan

At the end of Ramadan last year, several staff members shared an interest in better understanding how to support students who observe Ramadan during the school day. In response, our staff collaborated with two of our Lisle High School students to create the video *Student Voices: Ramadan*. These students volunteered to participate and fully embraced the project, helping shape the structure of the video by gathering feedback from teachers about what they wanted to learn and sharing thoughtful insight from their own experiences observing Ramadan. The video was shared with both staff and families to help build understanding and support across our school community and is available on our District YouTube channel. We are incredibly proud of their leadership and the meaningful perspective they brought to this work.



Home and School Organization Report

February 11, 2026

Representative - Keith Filipiak

Topic Covered:

- 1) New High School programs being offered for the 2026/2027 School Year
- 2) Vision 202 - Elementary Students
- 3) Snow Day Protocols
- 4) Elementary School after-school program partnership with the Park District
- 5) General questions/answer session

Meeting agenda included in Board Materials

# HSO Council Meeting Agenda

## February 11, 2026

- Call to Order
- Approve January meeting minutes
- Superintendent & School Board Report
- President Report
  - Custodial Overtime Announcement
  - Raffle Permit Reminder
  - Scholarship Readers Needed
    - Each Treasurer must participate
    - One reader from each unit—please let me know readers by end of February
  - Flower Sale Reminders
    - Store Closes March 15
    - Delivery May 2
    - Possible home delivery option
  - Council Board Members Needed for 2026-27 School Year
- Vice President Report
  - Fundraiser update
    - HSO Council 2nd Fundraiser event: Date Confirmation
- Treasurer Report
  - Budget Update
  - GiveButter Questions and Updates
- Corresponding and Recording Secretary Reports
- Unit Delegate Reports
  - Elementary
  - Junior High
  - High School
- Committee Updates
- Old business
- New business
- Adjournment



# HSO Council Meeting Minutes

## January 14, 2026

- Call to Order
  - Motion to move Kimberly Kidd, seconded by Jennie Gentile at 7:00pm
  - In attendance: Heather Tumbarelli, Jennie Gentile, Kristina Jezewski, Lindsay Dunbar, Jenny Keele, Kimberly Kidd, Kate Foster, Melissa Lamkin
- Approve October Meeting Minutes
  - Motion to approve Jennie Gentile, second Kimberly Kidd
- Superintendent & School Board Report
  - Kate Foster, representing School Board
  - Short December meeting
    - New club at JR High (Spanish Club); policy review (expanded developmentally appropriate k-12 drug and alcohol education); bullying policy expanding to include AI (Board Policies: 7:180 Prevention and Response to Bully, Intimidation, Harassment; 7:190 Student Behavior); tax levy 2.9% increase approved
  - November meeting
    - HS focus: Mr. Martzoff (attendance to academic performance correlation; average attendance rate compared to average GPA, how it affects ACT score as well); Mr. Markum talked about athletics: 61% of students in at least one sport, 97% in 2 sports, and 8% in 3 sports; 625 students participating in clubs/activities, which is 70-75% of students; more that students are involved, the more they are connected to school; Dean O'Hara support students with attendance and do home checks and community outreach; all freshman placed in algebra, added chemistry is required as sophomore; shifted from SAT to ACT, refocusing prep for testing; AP placement classes expanded so students can take as early as freshman year; School Report Card designation is commendable, small change based on graduation rate/number of students (effects 202 because of small population)
- Officer Reports
  - Directory Distribution Update
    - Follow up asking about access for teachers, not going to distribute based on varying feedback from principals
  - Fundraiser update
    - HSO Council 2nd Fundraiser event
      - *bowling idea did not pan out; transitioning to a Talent Show; location, HS commons area; small entry fee; will sell concessions; Friday, May 1st preferred date, with a back up Friday, April 10th (pending no conflict with Jr High trivia night)*
      - Date Vote: Friday April 17, Friday April 10, Saturday March 21
        - April 17 is Jr High trivia night
        - April 24, HS prom
    - Possible idea for future
      - Clovers Garden, look into future use for weekend pop-up sale; could be something to look at as an addition/alternative/instead of Flower Sale; potential money back to school? (Jenny Keele)

- Treasurer Report
  - Checks will be coming in for restaurant nights, doing fairly well, some better than others
  - HSO Council iPad purchased
    - Not fully set up, but ready to go
  - Membership Site: GiveButter Overview
    - Look to transition for 26-27 school year from Square to GiveButter; get feedback from boards
    - Would individual users need to create a GiveButter account to be able to register? Could they register or sign in as a guest?
  
- Corresponding and Recording Secretary Reports
  - No reports
  
- Unit Delegate Reports
  - Elementary
    - Met in December; Adults Night Out very successful, 50/50 raffle won by committee chair; Book fair brought in about \$5000, elementary classroom teachers each got a book from LEHSO; push for committee recruitment; painting night and 3-5 dance coming up in January; k-2 dance in Feb
  - Junior High
    - Author visit in February, Mental Health awareness theme; working on concessions and piloting to take credit cards; close to budget on concessions, resale, Halloween dance and Winter dance; stock the lounge collection start 1/29; Trivia Night 4/17
  - High School
    - Met last week; talked about moving to School Links (comprehensive college and career readiness program), start using with 8th grade next year; College Night 1/14; Band Concert upcoming; getting ready for Bingo Night on 1/39; Stock the Lounge (hopefully Valentine's week); discussion of Boosters vs. HSO and where money can come from without stepping on toes of each (Kate gave background that HSO used to be in charge of the 50/50 and funds went to Scholarship); fundraiser possibility for HS similar to painting night but for parents night, Jill will contact Lindsay; athletic booster club exists in HS and there is talk about an academic booster club; Teacher Appreciation Week in May
  
- Committee Updates
  - Flower Sale-Delivery May 2nd
  
- Old business
  
- New business
  - Future meetings: tentative change May 13 to May 18 or 19?; bring new board members
  
- Adjournment
  - Motion to adjourn Heather Tumbarelli, seconded by Jennie Gentile, adjourned 8:12pm

# **Intergovernmental Council Meeting**

## **February 10, 2026, 8:00 a.m.**

LWFD hosted in the Station 51 Meeting Room

### **In attendance -**

Lisle Mayor, Mary Jo Mullen  
Lisle Village Manager, Jeff Cook  
Lisle Library District Director, Tatiana Weinstein  
Lisle Chamber Executive Director, Jill Eidukas  
LWFD Fire Chief, Keith Krestan  
LWFD Board of Trustees Vice-President, Joan Costin  
Lisle Park and Recreation Director, Dan Garvey  
Lisle CUSD 202 Superintendent, Keith Filipiak  
Lisle CUSD 202 Assistant Superintendent, Jason Markey  
Lisle CUSD 202 Board of Education President, Pam Ahlmann

### **Lisle Park District**

- Community Park picnic shelter enhancements moved to the fall
- Results of community survey discussed
- Discussed opportunities to recognize America's 250th Birthday as a community

### **Lisle Chamber of Commerce**

- The Lisle Chamber Scholarship application is now online
- The Downtown Business Council sponsoring a "whodunit" event on June 5th
- Networking Progressive Luncheon with 24 Chambers
- Chamber Golf Outing, 5/12/2026
- State of the Union luncheon well attended - appreciated Mayor Mullen's presentation

### **Lisle Library**

- Library distribution site, Narcan housed in the two AED boxes; all staff trained
- Training module partnership with Lisle Police Department
- Books available regarding flood plains
- Board voting on the proposed downtown TIF extension on 2/28/2026
- Discussed criteria for closing facilities due to inclement weather

### **Village of Lisle**

- Pulte developers began clearing the site for Arbor Station row houses
- Remediation of Family Square site
- Brewster's Ice Cream will be taking over the former bank building by Little Pops
- Discussed consultant's review of the TIF
- Discussed Village logo, marketing and the possibility for public art installations
- Sales tax down from this time last year
- Undertaking maintenance of Police Department and Village Hall buildings
- Proposal to reduce the types of uses on Warrenville corridor, similar to Downers Grove
- Public hearing and discussion regarding the proposed Data Center



## Lisle School District 202

- Shared highlights of student and school activities and achievements
- Discussed the impact of rising transportation, special needs and insurance costs; future budget issues and review of program offerings
- Impact of the proposed downtown TIF amendment
- Potential uses of AI
- Educational opportunities including TCD career experiences and other partnerships. Plans to introduce Chief Krestan to the students involved in the Fire Science program

## LWFD

- Narcan distribution site discussed
- Last year was their highest call volume
- Three new ambulances
- Obtained a used fire truck. Could not pay \$1 MM or wait 4 years for a replacement
- Updating exterior of Station 54
- Additional impact of Woodridge TIF

Lisle 202 will host the next Intergovernmental Meeting at the Village Hall, on May 12, 2026, at 8:00 a.m.

**LISLE EDUCATION FOUNDATION OF LISLE SCHOOL DISTRICT 202**  
**BOARD OF DIRECTORS' MEETING**  
**FEBRUARY 11, 2026, MINUTES**

The meeting of the Board of Directors of the Lisle Education Foundation for Lisle School District 202 met on Wednesday, February 11, 2026. The meeting was called to order at 12:05 p.m. by Dr. Eric Williams. Also, in attendance at the meeting were: Keith Filipiak, Jason Markey, Deb Pawlowicz, Pamela Ahlmann, Marilyn Buchholz. Absent: Matt Minnerick, Keith Krestan, Amish Patel and Michael Shuta.

**Approval of Minutes**

- Deb Pawlowicz made a motion to approve December 10, 2025 Minutes, Pamela Ahlmann seconded the motion. All present voted aye.

**Treasurer's Report**

- The Treasurer's Report was submitted by Marilyn Buchholz, in the absence of Matt Minnerick dated December 31, 2025. Pamela Ahlmann made a motion to approve December 31, 2025, balance of \$141,839.43. Dr. Eric Williams seconded.

**Grant Applications:**

- Grant application submitted by Darlene Musbach, Lisle High School Nurse. The high school is hosting a Red Cross Blood Drive on Wednesday, February 25, 2026. The grant request is in the amount of **500.00**. This money will be used to purchase snacks and drinks for students who participate in the blood drive. Pamela Ahlmann made a motion to approve \$500 for this request, Dr. Eric Williams seconded the motion. All present voted aye.
- Grant application submitted by Venessa Hardy, Lisle High Art Instructor. The Art Club would like to go to the Balloon Museum, an interactive exhibit described as EMOTIONAIR-Art you can feel. This activity is open to all students at Lisle High School. The grant request is for **1,323.20**, 40 students X \$33.08 per ticket. In addition to this grant request amount, one bus will cost approximately **\$450** for the day. Total grant request is **\$1,753.20**. Dr. Eric Williams made a motion to approve \$1,753.20 for this request, Deb Pawlowicz seconded the motion. All present voted aye.
- Grant application submitted by Sonia Duran, Lisle High Spanish Instructor. The Spanish Club would like to go to the musical On Your Feet!. This musical will provide Spanish club students an immersive and culturally enriching learning experience that brings forth language exposure, music and history. This activity will be students who participate in Spanish Club, grades 9-12. There will be approximately 20 students from Spanish Club participating in the activity. The grant request is for **\$755**, 20 students X \$35; and one adult ticket X \$55 per ticket. In addition to this grant request amount, one bus will cost approximately **\$450** for the day. Total grant request is **\$1,205.20**. Pam Ahlmann made a motion to approve \$1,205.20 for this request, Dr. Eric Williams seconded the motion. All present voted aye.

**Old Business:**

- Review By-Laws- Pamela Ahlmann will review the By-laws and then we will have a committee review the changes and then present them to the Board.

**New Business:**

- Matt Minnerick is officially the Treasurer for the Lisle Education Foundation starting December 2025. Matt met with Eunice McConville to review documents. All banking paperwork has been completed.
- Potential New Members
- Board Member Terms  
**April 2026-April 2029**  
Marilyn Buchholz  
Michael Shuta  
Dr. Eric Williams

**Adjourn:**

- Dr. Eric Williams made a motion to adjourn the meeting at 12:30 p.m., Pamela Ahlmann seconded the motion. All present voted aye.

The next meeting is scheduled for Wednesday, March 11, 2026.

## January 28, 2026 at 6:30 PM - Governing Board Meeting

### 1. Call to Order/Roll Call

### 2. Pledge of Allegiance

### 3. Public Comment

**Presenter:** Mr. Ray Kielminski

**Description:** The Board welcomes public comments at this time. Mr. Kielminski, SASED Governing Board Chairperson, will ask the audience if they would like to provide public comment. Per Board policy 2:230, please limit your comments to three (3) minutes.

### 4. Discussion Without Action

4.a. Provide Mid-Term Update on the SASED Strategic Plan

**Presenter:** Dr. Kim Dryier

4.b. Provide Program Updates

**Presenter:** Dr. Elizabeth Vander Woude

### 5. Action

5.a. Approve the Minutes from the Governing Board meeting held on August 6, 2025

**Presenter:** Dr. Kim Dryier

**Attachments:** (1)

- [Gov Bd Meeting Minutes 8-6-25](#)

1/22/2026 at 7:51 AM

5.b. Approve the FY27 Budget Schedule

**Presenter:** Ms. Rachel Wisniewski, CSBO

**Description:**

SASED Administration will review the proposed Budget Schedule for FY27

Reminder: The budget schedule aligns with the current Governing Board Schedule (August, January, and May). Per the SASED articles of agreement, the meeting dates are to be determined and approved at the May Governing Board meeting.

**Attachments:** (1)

- [FY27 Budget Schedule](#)

1/28/2026 at 5:49 PM

### 6. Adjournment



**Budget Public Hearing/SASED Governing Board Meeting  
August 6, 2025 - 6:30 PM  
SASED Administration Center  
2900 Ogden Avenue, Lisle, IL 60532**

**OPEN SESSION MINUTES**

Mr. Ray Kielminski, Vice-Chairperson, called the meeting to order at 6:30 pm and welcomed those in attendance.

**Roll call was taken with the following responding:**

|                 |   |   |
|-----------------|---|---|
| <b>Present:</b> | <b>District</b><br>Keeneyville School District 20<br>Benjamin School District 25<br>Winfield School District 34<br>DuPage County School District 45<br>Salt Creek School District 48<br>Downers Grove School District 58<br>Cass School District 63<br>Woodridge School District 68<br>DuPage High School District 88<br>Community High School District 94<br>Westmont Community Unit School District 201<br>Lisle Community Unit School District 202 | <b>Representative</b><br>Ms. Natalie Kucharski<br>Mr. Vincent Engstrom<br>Ms. Heather Armstrong<br>Mr. Al Legutki<br>Mr. Ray Kielminski<br>Ms. Emily Hanus (arrived 6:34)<br>Ms. Katie Marinelli<br>Ms. Lorie Barber<br>Ms. Donna Craft-Cain<br>Ms. Lynn Casey-Maher<br>Ms. Leah Conover<br>Mr. Greg Nagler |
|-----------------|---|---|

**Absent:** West Chicago Elementary School District 33  
Maercker School District 60  
Center Cass School District 66  
Community High School District 99  
Community Consolidated School District 180  
Elmhurst Community Unit School District 205

**Present:** 12 Districts                      **Absent:** 6 Districts

Also in attendance:

- Dr. Kim Dryier, Executive Director, SASED
- Ms. Rachel Wisniewski, Asst Dir of Business/CSBO, SASED
- Dr. Elizabeth Vander Woude, Asst Dir of Programs and Services, SASED
- Mr. Dan Lawler, Technology Coordinator, SASED
- Ms. Senga Lowe, Board Recording Secretary, SASED

**2. Pledge of Allegiance**

**3. Public Comment** - No public present.

4. **Recess for Public Hearing** - Notice of the Budget Public Hearing was published in the Daily Herald on July 7, 2025.

*A motion was made to recess from the Governing Board meeting into the budget public hearing at 6:33 pm. This motion was made by Member Craft-Cain and seconded by Member Armstrong. Upon voice vote of all ayes from all eleven members present, motion carried.*

5. **Public Hearing Public Comment** - No public present.

6. **Adjourn Public Hearing**

*A motion was made to adjourn the budget public hearing at 6:36 pm. This motion was made by Member Nagler and seconded by Member Engstrom. Upon voice vote of all ayes from all twelve members present, motion carried.*

7. **Reconvene the August 6, 2025 Governing Board Meeting**

*A motion was made to reconvene into the August 6, 2025 Governing Board Meeting at 6:37 pm. This motion was made by Member Armstrong and seconded by Member Craft-Cain.*

**Upon Roll Call Vote:**

**Ayes:** Kucharski SD20, Engstrom SD25, Armstrong SD34, Legutki SD45, Kielminski SD48, Hanus SD58, Marinelli SD63, Barber SD68, Craft-Cain SD88, Casey-Maher SD94, Conover SD201, Nagler SD202.

**Nays:** None

**Ayes:** 12 Districts

**Nays:** None

**Absent:** 6 Districts

*Upon roll call vote, motion passed.*

8. **Discussion/Information**

a. SASED SY25-26 Opening Activities

1. Dr. Dryier provided a summary of Opening Day 25-26, as well as highlights for Southeast, and the training for AIM and Ukeru. Dr. Dryier provided a summary of the IEP facilitation training which will be shared with member districts as well. She gave an overview of the new PAES lab in Transition and the recruitment focus with colleges and universities. Ray Kielminski will be attending Opening Day at NIU Naperville in representation of the Governing Board.

b. Extended School Year (ESY) Summary

1. Dr. Dryier and Dr. Vander Woude provided a summary of ESY.

9. **Action Items**

a. Approved the Minutes from the May 28, 2025 Governing Board Meeting with revisions.

*A motion was made to approve the May 28, 2025 Minutes with stated revisions (Lynn Casey-Maher was not present for SD94, Tammie Murphy was present for SD94). This motion was made by Member Nagler and seconded by Member Armstrong.*

**Upon Roll Call Vote:**

**Ayes:** Kucharski SD20, Engstrom SD25, Armstrong SD34, Legutki SD45, Kielminski SD48, Hanus SD58, Marinelli SD63, Barber SD68, Craft-Cain SD88, Conover SD201, Nagler SD202.

**Nays:** None

**Abstain:** Casey-Maher SD94

**Ayes:** 11 Districts

**Nays:** None

**Abstain:** 1 District

**Absent:** 6 Districts

*Upon roll call vote, motion passed.*

b. Adopted the Resolution to Approve the SASSED FY26 Budget

*A motion was made to adopt the resolution to approve the SASSED SY26 Budget as presented. WHEREAS the Governing Board of the School Association for Special Education in DuPage County, County of DuPage in the State of Illinois, caused to be prepared in tentative form a budget, and the Secretary of this Board has made the same conveniently available for public inspection for at least 30 days prior to the final action, thereon; AND WHEREAS a public hearing was held as to such budget on the 6th day of August, 2025, notice of said hearing was given at least thirty days prior thereto, as required by law, and all other legal requirements have been complied with; NOW, THEREFORE, Be it resolved by the Governing Board of this Cooperative as follows: Section 1: That the fiscal year of this Cooperative be and the same hereby is fixed and declared to begin on July 1, 2025 and end on June 30, 2026. Section 2: That the following budget containing an estimate of amounts available in each fund, separately, and expenditures from each be, and the same is hereby adopted as the budget of this Cooperative for said fiscal year. This motion was made by Member Kielminski and seconded by Member Barber.*

**Upon Roll Call Vote:**

**Ayes:** Kucharski SD20, Engstrom SD25, Armstrong SD34, Legutki SD45, Kielminski SD48, Hanus SD58, Marinelli SD63, Barber SD68, Craft-Cain SD88, Casey-Maher SD94, Conover SD201, Nagler SD202.

**Nays:** None

**Ayes:** 12 Districts                      **Nays:** None                      **Absent:** 6 Districts

*Upon roll call vote, motion passed.*

**10. Adjournment**

*A motion was made to adjourn at 7:01 pm. This motion was made by member Legutki and seconded by member Casey-Maher.*

*Upon voice vote of all ayes from all twelve members present, motion carried.*

Minutes Approved by:

\_\_\_\_\_  
Chairperson    Date

\_\_\_\_\_  
Secretary    Date



## SASED FY27 BUDGET SCHEDULE

| <b>Budget Process &amp; Timeline</b>  | <b>Time Frame</b>  |
|---|--------------------|
| Present FY27 Budget Schedule to Board of Directors  | January 21, 2026   |
| Present FY27 Budget Schedule to Governing Board   | January 28, 2026   |
| Schedule SASED program budget meetings beginning the first week of February. Program budgets and tuition rates are developed. The Technology budget for SASED's administration, programs and services is developed. The Menu of Service (purchase services) are developed and sent to Districts (Supts and District Reps) on February 20th. | February 2026      |
| Staffing patterns and student enrollment projections for FY27 are finalized. Menu of Services are returned by SASED member districts by March 20th. Tentative program budgets and tuition rates are finalized.  | March 2026         |
| Per CBA, license staff submit their requests for consumables (supplies and materials, etc.) to Program Administrators for review  | March 31, 2026     |
| A Finance Committee meeting is scheduled to review draft budget progress and obtain additional direction on the completion of the draft budget  | April 8, 2026      |
| Present draft FY27 budget and obtain additional direction on the completion of the budget   | April 22, 2026     |
| A final FY27 budget is completed and presented to the Finance Committee   | May 6, 2026        |
| The final FY27 budget is presented to the Board of Directors for approval   | May 20, 2026       |
| After Governing Board approval of budget, must be placed on public display for 30 days  | May 27, 2026       |
| The Governing Board conducts public hearing concurrently with regularly scheduled board meeting to adopt the FY27 Budget  | July - August 2026 |