

CICERO SCHOOL DISTRICT 99

P.A. 97-0609

TOTAL COMPENSATION EXCEEDING \$75,000

NON-CERTIFIED STAFF

2022-2023

| Name | Position | Contract Amount | Additional Earnings | Employer Paid Insurance | Cell Phone Allowance | Tuition | Travel Allowance | Vacation Days | Sick Days |
|---------------------------|--|-----------------|---------------------|-------------------------|----------------------|------------|------------------|---------------|-----------|
| ABAD, SONIA | MANAGER TRANSPORTATION | \$77,068.97 | | \$24,053.08 | | | | 20 | 12 |
| BARTIK, MICHAEL F | MAINTENANCE | \$88,423.73 | \$1,300.00 | \$17,230.88 | | | | 20 | 12 |
| BERNAL, ADELA | SECRETARY - SCHOOL 10 MONTH | \$75,697.60 | \$900.00 | \$5,758.24 | | | | 0 | 12 |
| BOJARSKI, PAUL A | CUSTODIAN - DAY | \$78,556.55 | \$1,700.00 | \$6,278.92 | | | | 20 | 12 |
| BRANDT, DELTA LETICIA | EXECUTIVE DIRECTOR OF DATA SYSTEMS AND ASSESSM | \$126,000.00 | \$700.00 | \$16,686.76 | | | \$3,600.00 | 20 | 12 |
| BRUNO, CLARA I | SCHOOL NURSE | \$53,178.12 | \$2,812.50 | \$19,062.28 | | | | 0 | 12 |
| CARPENTER, DENISE | SECRETARY - ASST. SUPT. OF HUMAN RESOURCES | \$86,875.54 | \$8,379.60 | | \$180.00 | | | 20 | 12 |
| CARPENTER, JEFFREY C | CUSTODIAN - HEAD | \$72,036.49 | \$2,425.30 | \$16,308.80 | \$180.00 | | | 20 | 12 |
| CASTILLO, AMALIA | SCHOOL NURSE - IEP | \$89,412.18 | \$5,450.00 | \$18,075.12 | | | | 0 | 12 |
| CEBALLOS, SOFIA | SECRETARY - FINANCE & OPERATIONS | \$69,884.15 | \$1,150.00 | \$17,230.88 | \$180.00 | | | 20 | 12 |
| CERVANTES, RUBEN A | MECHANIC | \$72,279.73 | \$1,700.00 | \$17,230.88 | | | | 20 | 12 |
| CHATTA, PATRICIA K | SCHOOL NURSE - EC DIAGNOTIC | \$77,828.46 | \$1,250.00 | \$20,022.44 | | | | 0 | 12 |
| CHERRY, DORENE | MANAGER ACCOUNTS PAYABLE | \$96,916.00 | \$800.00 | \$17,230.88 | | | | 20 | 12 |
| CORDERO-ROBLES, STEPHANIE | SCHOOL NURSE | \$54,782.58 | | \$20,505.20 | | | | 0 | 12 |
| CORTES, YRMA | CLERK - ELL DEPT 12 MONTH | \$57,795.84 | \$700.00 | \$24,053.08 | | | | 20 | 12 |
| COUCH, TRAVIS | DIRECTOR OF BUILDINGS AND GROUNDS | \$108,654.35 | | \$24,053.08 | | | | 20 | 12 |
| COVARRUBIAS, ROSA I | SECRETARY - ASST. SUPT ED SERVICE | \$69,884.15 | \$6,225.00 | \$6,278.92 | \$180.00 | | | 20 | 12 |
| CROASDALE, ERIC | GARAGE PORTER | \$54,913.03 | | \$24,053.08 | | | | 10 | 12 |
| CRUZ, LISSETTE | SECRETARY - SCHOOL 12 MONTH | \$67,225.60 | | \$17,230.88 | | | | 20 | 12 |
| DE FALCO, NICHOLAS J | CUSTODIAN - HEAD | \$79,831.28 | \$3,900.00 | \$1,947.32 | \$180.00 | | | 20 | 12 |
| DIAZ, TATIANA | BOARD CERTIFIED BEHAVIOR ANALYST | \$75,000.00 | | \$14,341.76 | | | | 0 | 12 |
| DOMINICK, BRIAN | EXECUTIVE DIRECTOR OF BUILDINGS/GROUNDS | \$160,337.66 | \$5,925.00 | \$8,234.38 | | | | 20 | 12 |
| DUBLINO, NICK | CUSTODIAN - HEAD | \$85,371.90 | \$3,086.75 | \$17,230.88 | \$180.00 | | | 20 | 12 |
| ESTRADA, STEVEN | TECHNICIAN 2 | \$55,000.00 | | \$24,577.08 | | | | 20 | 12 |
| EUKOVICH, THOMAS G | COORDINATOR COMMUNICATION | \$65,000.00 | \$5,625.00 | \$8,234.38 | | | | 20 | 12 |
| FITZGERALD, TIMOTHY | CUSTODIAN - HEAD | \$68,259.99 | \$2,202.70 | \$24,053.08 | \$180.00 | | | 20 | 12 |
| GARCIA, LUIS A | CUSTODIAN - HEAD | \$85,371.90 | \$1,700.00 | \$17,230.88 | \$180.00 | | | 20 | 12 |
| GARCIA, MARIO A | CUSTODIAN - HEAD | \$85,371.90 | \$3,186.75 | \$17,230.88 | \$180.00 | | | 20 | 12 |
| GARCIA, MELISSA K | DISPATCHER | \$57,997.57 | \$1,000.00 | \$24,053.08 | | | | 15 | 12 |
| HERNANDEZ, ARTURO | CUSTODIAN - HEAD | \$68,259.99 | \$1,550.00 | \$17,230.88 | \$180.00 | | | 20 | 12 |
| HERNANDEZ, MARIBEL E | CLERK - DISTRICT | \$57,670.56 | | \$24,053.08 | | | | 20 | 12 |
| HERRERA, LYDIA | SECRETARY - ASST. SUPT ED SERVICE | \$72,293.95 | \$6,425.00 | \$5,962.10 | \$180.00 | | | 20 | 12 |
| ILYAS, NOKHAZE | DIRECTOR OF TECH INFRASTRUCTURE AND OPERATION | \$105,000.00 | | \$24,053.08 | | | | 20 | 12 |
| IRWIN, BRANDON | DISTRICT SYSTEMS MANAGER | \$78,750.00 | | \$24,053.08 | | | | 20 | 12 |
| JARAMILLO, MARIA G | ACCOUNTANT | \$77,000.00 | | \$24,053.08 | | \$1,635.75 | | 20 | 12 |
| JELIC, JEANEY M | CLERK - DISTRICT | \$56,459.52 | | \$24,053.08 | | | | 15 | 12 |
| JENNINGS, RUTH E | CLERK - BUSINESS OFFICE | \$57,670.56 | | \$24,053.08 | | | | 15 | 12 |
| JONES, CHRISTOPHER A | CUSTODIAN - HEAD | \$66,953.41 | \$1,527.55 | \$17,230.88 | \$180.00 | | | 20 | 12 |
| KLIS, EWA A | MANAGER OF BUSINESS AFFAIRS | \$115,000.00 | | \$24,053.08 | | | | 20 | 12 |
| KONOPASEK, MICHAEL L | CUSTODIAN - HEAD | \$68,259.99 | \$1,552.70 | \$24,053.08 | \$180.00 | | | 20 | 12 |
| LANG, KATHLEEN | SCHOOL NURSE | \$74,497.99 | \$1,000.00 | \$20,022.44 | | | | 0 | 12 |
| LITOBORSKI, GARY | CUSTODIAN - HEAD | \$85,371.90 | \$1,450.00 | \$8,234.38 | \$180.00 | | | 20 | 12 |
| LOCKERD, CATHERINE A | BOARD CERTIFIED BEHAVIOR ANALYST | \$78,318.44 | | \$6,859.10 | | | | 0 | 12 |
| MACARIO, ANA LAURA | CLERK - SCHOOL IMPRVMT AND ACNTABILITY | \$55,332.00 | | \$24,707.84 | | | | 10 | 12 |

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2022-2023

| Name | Position | Contract Amount | Additional Earnings | Employer Paid Insurance | Cell Phone Allowance | Tuition | Travel Allowance | Vacation Days | Sick Days |
|---------------------------|---|-----------------|---------------------|-------------------------|----------------------|---------|------------------|---------------|-----------|
| MARTINEZ, CRISTINA | CLERK - INFORMATION SERVICES | \$57,670.56 | \$800.00 | \$24,053.08 | | | | 20 | 12 |
| MC BRIDE, DOMINIQUE | MANAGER DATABASE | \$75,000.00 | | \$7,125.72 | | | | 20 | 12 |
| MEDINA JR, WILLIAM A | CUSTODIAN - HEAD | \$70,292.19 | \$1,550.00 | \$6,278.92 | \$180.00 | | | 20 | 12 |
| MEDINA SR, WILLIAM A | CUSTODIAN - HEAD | \$82,191.80 | \$1,700.00 | \$24,053.08 | \$180.00 | | | 20 | 12 |
| MIKOLAJEWSKI JR., RAYMOND | CUSTODIAN - HEAD | \$85,371.90 | \$3,086.75 | \$22,784.40 | \$180.00 | | | 20 | 12 |
| MIKOLAJEWSKI, THOMAS A | CUSTODIAN - DAY | \$76,941.20 | \$2,919.65 | \$8,234.38 | | | | 20 | 12 |
| MIZURA JR., RAYMUND | CUSTODIAN - HEAD | \$85,371.90 | \$2,836.75 | \$17,230.88 | \$180.00 | | | 20 | 12 |
| MONTES, CHRISTOPHER | MAINTENANCE | \$66,953.41 | \$250.00 | \$8,234.38 | | | | 15 | 12 |
| NAPOLITANO, MARISOL | SCHOOL NURSE | \$89,412.18 | \$1,700.00 | \$20,022.44 | | | | 0 | 12 |
| NATERAS, IRENE L | CLERK - DISTRICT | \$57,670.56 | | \$24,053.08 | | | | 20 | 12 |
| NAVA, SHIRLEY | CLERK - DISTRICT | \$56,459.52 | \$2,812.50 | \$16,344.72 | | | | 15 | 12 |
| NOVACK, LAUREN M | ASST DIRECTOR OF HUMAN RESOURCES | \$99,750.00 | \$8,100.00 | | | | | 20 | 12 |
| PEREZ, ALVARO | TRUANCY OFFICER | \$65,205.00 | | \$24,053.08 | | | | 20 | 12 |
| PETRACEK, BRIAN C | DIRECTOR OF BUILDINGS AND GROUNDS | \$93,987.03 | \$300.00 | \$8,234.38 | | | | 20 | 12 |
| PETRONE, LARA | SCHOOL NURSE - EC DIAGNOTIC | \$74,497.99 | \$1,000.00 | \$6,859.10 | | | | 0 | 12 |
| PILARCZYK, ERIN | SUPERVISOR - SECURITY/TRUANT OFFICER | \$84,358.97 | \$7,500.00 | | | | | 20 | 12 |
| PISANO, JACQUELINE | COORDINATOR OF MEDIA AND PUBLIC RELATIONS | \$65,000.00 | \$5,625.00 | \$6,477.78 | | | | 20 | 12 |
| PLAKU, ADELA | DISTRICT LEAD NURSE | \$96,593.04 | | \$4,971.30 | | | | 0 | 12 |
| POPRAWSKI, DAX | MAINTENANCE | \$65,018.46 | | \$16,308.80 | | | | 15 | 12 |
| RICHERT, WILLIAM | CUSTODIAN - DAY | \$81,674.05 | \$1,450.00 | \$17,230.88 | | | | 20 | 12 |
| RUIZ, FERNANDO | DIRECTOR OF SECURITY | \$90,367.44 | \$7,500.00 | | | | | 20 | 12 |
| SALINAS, MARIA G | SECRETARY - EXEC ASST TO SUPT AND BRD OF ED | \$92,198.88 | \$6,372.99 | \$17,230.88 | | | | 20 | 12 |
| SAMSON, RICHARD N | CUSTODIAN - DAY | \$73,343.41 | \$3,100.45 | \$17,230.88 | | | | 20 | 12 |
| SANCHEZ, MELISSA | MANAGER GRANTS | \$75,000.00 | \$5,625.00 | \$8,234.38 | | | | 20 | 12 |
| SCHMITZ, MARY JO | MANAGER BOOK INVENTORY | \$65,100.00 | | \$17,153.20 | | | | 20 | 12 |
| SIFUENTES, VIVIANA | SECRETARY - SCHOOL 12 MONTH | \$64,792.00 | | \$17,230.88 | | | | 20 | 12 |
| SMITH, LEIGH | MANAGER INFRASTRUCTURE | \$89,250.00 | | \$8,234.38 | | | | 20 | 12 |
| STRIEGEL, FRANCIS A | CUSTODIAN - HEAD | \$68,259.99 | \$500.00 | \$17,230.88 | \$180.00 | | | 20 | 12 |
| STRZELCZYK, JOSEPH S | CUSTODIAN - HEAD | \$68,259.99 | \$1,400.00 | \$6,278.92 | \$180.00 | | | 20 | 12 |
| VEGA, ALFONSO JR | SUPERVISOR - BLDG & GROUNDS NIGHT | \$74,824.24 | \$300.00 | \$24,053.08 | \$180.00 | | | 20 | 12 |
| WOLFF, JANICE | DIRECTOR FOOD SERVICE | \$90,000.00 | \$7,500.00 | | | | | 20 | 12 |
| WOLFF, MICHAEL | DIRECTOR FOR TRANSPORTATION | \$112,456.47 | | \$8,234.38 | | | | 20 | 12 |
| ZIERNICKI, LILIANA | MANAGER PAYROLL | \$76,072.50 | | \$24,053.08 | | | | 20 | 12 |