

# CICERO SCHOOL DISTRICT 99

P.A. 97-0609

TOTAL COMPENSATION EXCEEDING \$75,000

NON-CERTIFIED STAFF

2023-2024

Name	Position	Contract Amount	Additional Earnings	Employer Paid Insurance	Cell Phone Allowance	Tuition	Travel Allowance	Vacation Days	Sick Days
ABAD, SONIA	MANAGER TRANSPORTATION	\$84,775.87	\$0.00	\$26,935.68	\$0.00	\$0.00	\$0.00	20	12
ACEVEDO, CANDY	BOARD CERTIFIED BEHAVIOR ANALYST	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	12
ANFUSO, CARLA A	BOARD CERTIFIED BEHAVIOR ANALYST	\$82,500.00	\$0.00	\$5,719.40	\$0.00	\$0.00	\$0.00	0	12
ARMENTA, LEONARDO	CUSTODIAN - DAY	\$47,720.19	\$250.00	\$27,895.68	\$0.00	\$0.00	\$0.00	20	12
ARMENTA, MARISOL	SCHOOL NURSE	\$70,325.28	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	12
ARMENTA, RUTH	SCHOOL NURSE	\$68,262.30	\$1,000.00	\$5,719.40	\$0.00	\$0.00	\$0.00	0	12
AZEEM, MAHLIQA	BOARD CERTIFIED BEHAVIOR ANALYST	\$82,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	12
BAEZA, MONICA	CLERK - SCHOOL 10 MONTH	\$49,404.48	\$0.00	\$25,571.04	\$0.00	\$0.00	\$0.00	0	12
BARTIK, MICHAEL F	MAINTENANCE	\$90,465.02	\$3,039.70	\$18,923.76	\$0.00	\$0.00	\$0.00	20	12
BERNAL, ADELA	SECRETARY - SCHOOL 10 MONTH	\$79,868.80	\$900.00	\$6,700.98	\$0.00	\$0.00	\$0.00	0	12
BOJARSKI, PAUL A	CUSTODIAN - DAY	\$80,663.23	\$1,450.00	\$7,310.16	\$0.00	\$0.00	\$0.00	20	12
BRANDT, DELTA LETICIA	EXECUTIVE DIRECTOR OF DATA SYSTEMS AND ASSESSM	\$138,600.00	\$700.00	\$18,923.76	\$0.00	\$0.00	\$3,600.00	20	12
BRUNO, CLARA I	SCHOOL NURSE	\$62,467.56	\$7,375.00	\$5,719.40	\$0.00	\$0.00	\$0.00	0	12
CARPENTER, DENISE	SECRETARY - ASST. SUPT. OF HUMAN RESOURCES	\$91,653.69	\$8,187.55	\$6,863.28	\$180.00	\$0.00	\$0.00	20	12
CARPENTER, JEFFREY C	CUSTODIAN - HEAD	\$75,452.42	\$4,926.00	\$6,863.28	\$180.00	\$0.00	\$0.00	20	12
CARREON, CYNTHIA L	CLERK - SECURITY 10 MONTHS	\$49,404.48	\$0.00	\$25,571.04	\$0.00	\$0.00	\$0.00	0	12
CASTILLO, AMALIA	SCHOOL NURSE - IEP	\$101,979.54	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0	12
CEBALLOS, SOFIA	SECRETARY - FINANCE & OPERTIONS	\$73,727.78	\$1,000.00	\$18,923.76	\$180.00	\$0.00	\$0.00	20	12
CERVANTES, RUBEN A	MECHANIC	\$76,255.11	\$1,700.00	\$18,923.76	\$0.00	\$0.00	\$0.00	20	12
CHATTA, PATRICIA K	SCHOOL NURSE - EC DIAGNOTIC	\$88,760.70	\$1,250.00	\$22,446.40	\$0.00	\$0.00	\$0.00	0	12
CHERRY, DORENE	MANAGER ACCOUNTS PAYABLE	\$106,607.60	\$800.00	\$18,923.76	\$0.00	\$0.00	\$0.00	20	12
COLSON, STEPHANIE A	SCHOOL NURSE	\$72,361.98	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	12
CORDERO-ROBLES, STEPHANIE	SCHOOL NURSE	\$64,333.44	\$0.00	\$22,446.40	\$0.00	\$0.00	\$0.00	0	12
CORTES, YRMA	CLERK - ELL DEPT 12 MONTH	\$60,969.60	\$700.00	\$26,935.68	\$0.00	\$0.00	\$0.00	20	12
COUCH, TRAVIS	DIRECTOR OF BUILDINGS AND GROUNDS	\$119,519.79	\$1,024.66	\$26,935.68	\$0.00	\$0.00	\$0.00	20	12
COVARRUBIAS, ROSA I	SECRETARY - ASST. SUPT ED SERVICE	\$73,727.78	\$6,225.00	\$7,310.16	\$180.00	\$0.00	\$0.00	20	12
CROASDALE, ERIC	GARAGE PORTER	\$57,933.24	\$0.00	\$26,935.68	\$0.00	\$0.00	\$0.00	10	12
CRUZ, LISSETTE	SECRETARY - SCHOOL 12 MONTH	\$70,923.00	\$0.00	\$18,923.76	\$0.00	\$0.00	\$0.00	20	12
CRUZ, TINA M	HUMAN RESOURCES BENEFITS SPECIALIST	\$68,049.58	\$5,625.00	\$7,310.16	\$0.00	\$0.00	\$0.00	20	12
CUEVAS, GABRIELA	SCHOOL NURSE	\$66,291.30	\$1,000.00	\$14,888.00	\$0.00	\$0.00	\$0.00	0	12
DE FALCO, NICHOLAS J	CUSTODIAN - HEAD	\$81,957.00	\$1,050.00	\$26,935.68	\$180.00	\$0.00	\$0.00	20	12
DOMINICK, BRIAN	EXECUTIVE DIRECTOR OF BUILDINGS/GROUNDS	\$176,371.43	\$6,544.49	\$9,473.76	\$0.00	\$0.00	\$0.00	20	12
DUBLINO, NICK	CUSTODIAN - HEAD	\$87,346.27	\$2,879.75	\$18,923.76	\$180.00	\$0.00	\$0.00	20	12
ESTRADA, STEVEN	TECHNICIAN 2	\$60,500.00	\$150.00	\$26,935.68	\$0.00	\$0.00	\$0.00	20	12
EUKOVICH, THOMAS G	COORDINATOR COMMUNICATION	\$71,500.00	\$5,925.00	\$9,473.76	\$0.00	\$0.00	\$0.00	20	12
FITZGERALD, TIMOTHY	CUSTODIAN - HEAD	\$71,537.02	\$2,425.70	\$26,935.68	\$180.00	\$0.00	\$0.00	20	12
GARCIA, LUIS A	CUSTODIAN - HEAD	\$87,346.27	\$3,129.75	\$7,310.16	\$180.00	\$0.00	\$0.00	20	12
GARCIA, MARIO A	CUSTODIAN - HEAD	\$87,346.27	\$3,129.75	\$18,923.76	\$180.00	\$0.00	\$0.00	20	12
GARCIA, MELISSA K	DISPATCHER	\$61,187.43	\$1,000.00	\$26,935.68	\$0.00	\$0.00	\$0.00	15	12
HERNANDEZ, ARTURO	CUSTODIAN - HEAD	\$71,537.02	\$1,300.00	\$18,923.76	\$180.00	\$0.00	\$0.00	20	12
HERNANDEZ, MARIBEL E	CLERK - ELL DEPT 12 MONTH	\$60,823.44	\$400.00	\$26,935.68	\$0.00	\$0.00	\$0.00	20	12
HERRERA, LYDIA	SECRETARY - ASST. SUPT ED SERVICE	\$76,270.12	\$6,425.00	\$6,863.28	\$180.00	\$0.00	\$0.00	20	12
ILYAS, NOKHAZE	DIRECTOR OF TECH INFRASTRUCTURE AND OPERATION	\$115,500.00	\$0.00	\$26,935.68	\$0.00	\$0.00	\$0.00	20	12
IRWIN, BRANDON	DISTRICT SYSTEMS MANAGER	\$86,625.00	\$0.00	\$26,935.68	\$0.00	\$0.00	\$0.00	20	12

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P.A. 97-0609

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NON-CERTIFIED STAFF

2023-2024

Name	Position	Contract Amount	Additional Earnings	Employer Paid Insurance	Cell Phone Allowance	Tuition	Travel Allowance	Vacation Days	Sick Days
JAIME, ALEJANDRO	CUSTODIAN - NIGHT	\$56,329.73	\$1,300.00	\$17,865.60	\$0.00	\$0.00	\$0.00	20	12
JARAMILLO, MARIA G	ACCOUNTANT	\$88,000.00	\$0.00	\$26,935.68	\$0.00	\$0.00	\$0.00	20	12
JELIC, JEANEY M	CLERK - DISTRICT	\$59,549.76	\$0.00	\$26,935.68	\$0.00	\$0.00	\$0.00	15	12
JENNINGS, RUTH E	CLERK - BUSINESS OFFICE	\$60,823.44	\$0.00	\$26,935.68	\$0.00	\$0.00	\$0.00	20	12
JONES, CHRISTOPHER A	CUSTODIAN - HEAD	\$70,174.21	\$1,349.50	\$18,923.76	\$180.00	\$0.00	\$0.00	20	12
KLIS, EWA A	MANAGER OF BUSINESS AFFAIRS	\$126,500.00	\$0.00	\$26,935.68	\$0.00	\$0.00	\$0.00	20	12
KNEZEVIC, DAVID	COORDINATOR DATA AND ASSESSMENT	\$71,500.00	\$0.00	\$6,863.28	\$0.00	\$0.00	\$0.00	20	12
KONOPASEK, MICHAEL L	CUSTODIAN - HEAD	\$71,537.02	\$1,607.10	\$26,935.68	\$180.00	\$0.00	\$0.00	20	12
LANG, KATHLEEN	SCHOOL NURSE	\$84,963.24	\$1,000.00	\$22,446.40	\$0.00	\$0.00	\$0.00	0	12
LEDBETTER, ALLAN W	CUSTODIAN - NIGHT	\$46,854.91	\$250.00	\$27,895.68	\$0.00	\$0.00	\$0.00	20	12
LITOBORSKI, GARY	CUSTODIAN - HEAD	\$87,346.27	\$1,450.00	\$9,473.76	\$180.00	\$0.00	\$0.00	20	12
LOVE, VENISHA	DATA ANALYST	\$67,100.00	\$0.00	\$6,863.28	\$0.00	\$0.00	\$0.00	20	12
LUNA, ANTONIO	MAINTENANCE	\$63,253.84	\$250.00	\$26,935.68	\$0.00	\$0.00	\$0.00	0	12
MACARIO, ANA LAURA	CLERK - SCHOOL IMPRVMT AND ACCNTABILITY	\$58,380.48	\$0.00	\$26,935.68	\$0.00	\$0.00	\$0.00	10	12
MANOUZI, OMAR B	DISTRICT INVENTORY MANAGER	\$71,725.50	\$0.00	\$9,473.76	\$0.00	\$0.00	\$0.00	20	12
MARTINEZ, CRISTINA	CLERK - INFORMATION SERVICES	\$60,823.44	\$800.00	\$26,935.68	\$0.00	\$0.00	\$0.00	20	12
MARTINEZ, JEFFREY	MAINTENANCE	\$76,187.90	\$250.00	\$26,935.68	\$0.00	\$0.00	\$0.00	15	12
MAZZULLA, ADRIANO	CUSTODIAN - RECEIVING	\$70,174.21	\$250.00	\$7,310.16	\$0.00	\$0.00	\$0.00	15	12
MEDINA JR, WILLIAM A	CUSTODIAN - HEAD	\$73,635.33	\$2,716.05	\$7,310.16	\$180.00	\$0.00	\$0.00	20	12
MEDINA SR, WILLIAM A	CUSTODIAN - HEAD	\$84,100.22	\$1,200.00	\$26,935.68	\$180.00	\$0.00	\$0.00	20	12
MIKOLAJEWSKI, THOMAS A	CUSTODIAN - DAY	\$79,008.38	\$2,969.40	\$9,473.76	\$0.00	\$0.00	\$0.00	20	12
MONACO, TINA L	HUMAN RESOURCE ATTENDANCE SPECIALIST	\$70,524.10	\$800.00	\$7,310.16	\$0.00	\$0.00	\$0.00	20	12
MONTES, CHRISTOPHER	MAINTENANCE	\$70,174.21	\$0.00	\$9,473.76	\$0.00	\$0.00	\$0.00	15	12
MORALES, MICHELLE	CLERK - DISTRICT	\$59,549.76	\$0.00	\$18,923.76	\$0.00	\$0.00	\$0.00	15	12
NAPOLITANO, MARISOL	SCHOOL NURSE	\$101,979.54	\$1,700.00	\$22,446.40	\$0.00	\$0.00	\$0.00	0	12
NATERAS, IRENE L	CLERK - DISTRICT	\$60,823.44	\$0.00	\$26,935.68	\$0.00	\$0.00	\$0.00	20	12
NOVACK, LAUREN M	ASST DIRECTOR OF HUMAN RESOURCES	\$109,725.00	\$8,100.00	\$0.00	\$0.00	\$0.00	\$0.00	20	12
ORTEGA, CYNTHIA	CLERK - DISTRICT NURSING 12 MONTH	\$58,380.48	\$0.00	\$26,935.68	\$0.00	\$0.00	\$0.00	10	12
ORTIZ-VONDRA, MELISSA H	SCHOOL NURSE	\$66,291.30	\$0.00	\$15,769.80	\$0.00	\$2,500.00	\$0.00	0	12
PEREZ, ALVARO	TRUANCY OFFICER	\$71,725.50	\$0.00	\$26,935.68	\$0.00	\$0.00	\$0.00	20	12
PETRACEK, BRIAN C	DIRECTOR OF BUILDINGS AND GROUNDS	\$103,385.73	\$0.00	\$9,473.76	\$0.00	\$0.00	\$0.00	20	12
PETRONE, LARA	SCHOOL NURSE - EC DIAGNOTIC	\$84,963.24	\$1,000.00	\$7,894.80	\$0.00	\$0.00	\$0.00	0	12
PILARCZYK, ERIN	SUPERVISOR - SECURITY/TRUANT OFFICER	\$92,794.87	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	20	12
PINA JR, MANUEL	CUSTODIAN - DAY	\$55,053.44	\$2,358.70	\$18,923.76	\$0.00	\$0.00	\$0.00	20	12
PINEDA, SANDRA	CLERK - SCHOOL 10 MONTH	\$49,404.48	\$700.00	\$25,571.04	\$0.00	\$0.00	\$0.00	0	12
PISANO, JACQUELINE	COORDINATOR OF MEDIA AND PUBLIC RELATIONS	\$71,500.00	\$5,625.00	\$9,473.76	\$0.00	\$0.00	\$0.00	20	12
PLAKU, ADELA	DISTRICT LEAD NURSE	\$101,905.66	\$1,000.00	\$5,719.40	\$0.00	\$0.00	\$0.00	0	12
POPRAWSKI, DAX	MAINTENANCE	\$68,162.43	\$0.00	\$17,865.60	\$0.00	\$0.00	\$0.00	15	12
PORTER, ROBERT D	CUSTODIAN - HEAD	\$87,346.27	\$1,200.00	\$18,923.76	\$180.00	\$0.00	\$0.00	20	12
QUINTERO, RUBEN C	MAINTENANCE	\$66,540.03	\$0.00	\$9,473.76	\$0.00	\$0.00	\$0.00	10	12
RAMIREZ, ALEJANDRO	TECHNICIAN	\$60,823.44	\$1,000.00	\$18,923.76	\$0.00	\$0.00	\$0.00	20	12
RAMIREZ, JUAN	CUSTODIAN - DAY	\$51,960.06	\$0.00	\$27,895.68	\$0.00	\$0.00	\$0.00	20	12
REYES, ADOLFO	TECHNICIAN 2	\$60,500.00	\$0.00	\$17,865.60	\$0.00	\$0.00	\$0.00	20	12
RICHERT, JOHN E	CUSTODIAN - DAY	\$63,796.51	\$1,200.00	\$11,146.92	\$0.00	\$0.00	\$0.00	20	12

