

GLENVIEW CSSD 34 - PUBLIC DISCLOSURER OF TOTAL COMPENSATION

ILLINOIS PUBLIC ACT 97-0609

FISCAL YEAR 2021-22

ASSIGNMENT	STAFF MEMBER	BASE SALARY	HEALTH	DENTAL	VISION	OPTIONAL VACATION REIMBURSEMENT	TOTAL COMPENSATION	GRANTED VACATION DAYS	GRANTED SICK DAYS
NETWORK ENGINEER	ALVIZU, GUY	\$86,327.90	\$8,249.04	\$557.24	\$261.24	\$1,660.15	\$97,055.57	20	18
HR MANAGER	BROWNE, DORIANNE	\$77,212.98	\$11,935.05	\$557.24	\$261.24	\$1,484.87	\$91,451.38	15	18
DIRECTOR OF FOOD SERVICES	CLEVELAND, KIMBERLY	\$89,315.01	\$20,432.50	\$1,515.61	\$561.72	\$0.00	\$111,824.84	0	18
DIRECTOR OF TRANSPORTATION	CONNER, ROBERT	\$73,016.19	\$23,232.95	\$1,114.48	\$261.24	\$1,404.16	\$99,029.02	20	18
COORDINATOR OF BUSINESS SERVICES	ESHO, RITA	\$112,200.00	\$11,935.05	\$1,515.61	\$561.72	\$2,157.69	\$128,370.07	15	18
COMMUNICATIONS SPECIALIST	FEITLICH, MARIA	\$71,400.00	\$11,935.05	\$557.24	\$261.24	\$1,373.08	\$85,526.61	15	18
OPERATIONS & PAYROLL SPECIALIST	GEORGOPOULOS, KRISTIN	\$63,500.00	\$11,935.05	\$557.24	\$261.24	\$1,221.15	\$77,474.68	10	14.5
NETWORKS MANAGER	GRAHAM, ROBERT	\$117,230.40	\$11,935.05	\$557.24	\$261.24	\$2,254.43	\$132,238.36	10	14.5
CUSTODIAL/WAREHOUSE SUPERVISOR	GRAY, ERNEST	\$80,917.82	\$31,615.50	\$1,515.61	\$561.72	\$1,556.11	\$116,166.76	20	18
ADMINISTRATIVE ASSISTANT	HACKETT, LAUREN	\$66,293.37	\$11,935.05	\$557.24	\$261.24	\$1,274.87	\$80,321.77	10	14.5
BENEFITS MANAGER	JANUS, KELLEE	\$78,466.05	\$11,935.05	\$557.24	\$261.24	\$1,508.96	\$92,728.54	10	14.5
HR SPECIALIST	KAGAN, VERONICA	\$73,036.08	\$11,935.05	\$557.24	\$261.24	\$1,404.54	\$87,194.15	10	14.5
PAYROLL MANAGER	KARAGIANES, ELLE	\$78,664.95	\$8,249.04	\$557.24	\$261.24	\$1,512.79	\$89,245.26	10	14.5
DIRECTOR OF COMMUNICATIONS	KEDJIDJIAN, CATHERINE	\$115,762.72	\$31,615.50	\$1,515.61	\$561.72	\$2,226.21	\$151,681.76	20	18
GRANTS & SPECIAL PROGRAMS SPECIALIST	KUNETKA-WEST, ANDREA	\$66,631.50	\$11,935.05	\$557.24	\$261.24	\$1,281.38	\$80,666.41	10	14.5
OCCUPATIONAL THERAPIST	LOCOCO, GIANNA	\$74,094.00	\$11,297.90	\$557.24	\$0.00	\$0.00	\$85,949.14	0	15
OCCUPATIONAL THERAPIST	MALONE, MORGAN	\$78,304.00	\$11,297.90	\$557.24	\$0.00	\$0.00	\$90,159.14	0	15
EVENING MAINTENANCE SUPERVISOR	MCDANIEL, CORTHELL	\$91,016.64	\$31,615.50	\$1,515.61	\$561.72	\$1,750.32	\$126,459.79	20	18
NETWORK ENGINEER	MISTRETTA, ANTHONY	\$121,716.19	\$11,935.05	\$557.24	\$261.24	\$2,340.70	\$136,810.42	20	18
OCCUPATIONAL THERAPIST	NESSLAR, NICOLE	\$82,515.00	\$8,249.04	\$557.24	\$0.00	\$0.00	\$91,321.28	0	15
STUDENT SERVICES SUPPORT SPECIALIST	O'GRADY, KATHLEEN	\$71,226.09	\$11,935.05	\$557.24	\$261.24	\$1,369.73	\$85,349.35	10	18
NETWORK ENGINEER	PERONTI, NICHOLAS	\$130,455.69	\$25,076.46	\$1,515.61	\$561.72	\$2,508.76	\$160,118.24	15	18
DIRECTOR OF OPERATIONS	RUELLI, STEVEN	\$122,991.31	\$31,615.50	\$1,515.61	\$561.72	\$2,365.22	\$159,049.36	20	18
ADMINISTRATIVE ASSISTANT	SIEGEL, KATHLEEN	\$65,278.98	\$11,935.05	\$557.24	\$261.24	\$1,255.37	\$79,287.88	20	18
SUPERVISOR MAINT & ENGINEERING	SPRINGER, JEFFERY	\$83,484.96	\$21,292.05	\$1,515.61	\$561.72	\$1,605.48	\$108,459.82	15	18