

GLENVIEW CSSD 34 - PUBLIC DISCLOSURE OF TOTAL COMPENSATION
ILLINOIS PUBLIC ACT 97-0609
FISCAL YEAR 2022-23

ASSIGNMENT	STAFF MEMBER	BASE SALARY	HEALTH	DENTAL	VISION	OPTIONAL VACATION REIMBURSEMENT	TOTAL COMPENSATION	GRANTED VACATION DAYS	GRANTED SICK DAYS
NETWORK ENGINEER	ALVIZU, GUY	\$93,644.30	\$9,223.40	\$585.60	\$263.88	\$1,800.85	\$105,518.03	20	18
ADMINISTRATIVE ASSISTANT	ANDERSON, GABRIELA	\$62,000.06	\$12,595.63	\$585.60	\$263.88	\$1,192.31	\$76,637.48	10	14.5
HR MANAGER	BROWNE, DORIANNE	\$81,073.59	\$12,595.63	\$585.60	\$263.88	\$1,559.11	\$96,077.81	15	18
DIRECTOR OF FOOD SERVICES	CLEVELAND, KIMBERLY	\$96,539.03	\$21,563.40	\$1,592.73	\$567.36	\$0.00	\$120,262.52	0	18
DIRECTOR OF TRANSPORTATION	CONNOR, ROBERT	\$78,866.97	\$24,631.94	\$1,171.21	\$527.76	\$1,516.67	\$106,714.55	20	18
ADMINISTRATIVE ASSISTANT	DONAUER, SUSAN	\$65,325.00	\$11,766.31	\$585.60	\$263.88	\$1,256.25	\$79,197.04	10	14.5
COORDINATOR OF BUSINESS SERVICES	ESHO, RITA	\$117,810.00	\$12,595.63	\$1,592.73	\$567.36	\$2,265.58	\$134,831.30	15	18
MAINTENANCE STAFF	FEIT, ANTHONY	\$66,560.00	\$11,766.31	\$585.60	\$263.88	\$1,280.00	\$80,455.79	15	18
NETWORK MANAGER	GRAHAM, ROBERT	\$125,999.95	\$12,595.63	\$585.60	\$263.88	\$2,423.08	\$141,868.14	15	15
CUSTODIAL/WAREHOUSE SUPERVISOR	GRAY, ERNEST	\$84,963.63	\$33,365.34	\$1,592.73	\$567.36	\$1,633.92	\$122,122.98	20	18
BENEFITS COORDINATOR	HACKETT, LAUREN	\$73,000.01	\$12,595.63	\$585.60	\$263.88	\$1,403.85	\$87,848.97	15	18
NETWORK ENGINEER	HIDY, JASON	\$62,063.25	\$12,595.63	\$585.60	\$263.88	\$1,193.52	\$76,701.88	15	18
HR SPECIALIST	KAGAN, VERONICA	\$76,687.85	\$12,595.63	\$585.60	\$263.88	\$1,474.77	\$91,607.73	10	14.5
PAYROLL MANAGER	KARAGIANES, ELLE	\$88,598.25	\$12,595.63	\$585.60	\$263.88	\$1,703.81	\$103,747.17	10	18
DIRECTOR OF COMMUNICATIONS	KEDJIDJIAN, CATHERINE	\$126,550.86	\$33,365.34	\$1,592.73	\$567.36	\$2,433.67	\$164,509.96	20	18
GRANTS & SPECIAL PROGRAMS SPECIALIST	KUNETKA-WEST, ANDREA	\$69,963.08	\$12,595.63	\$585.60	\$263.88	\$1,345.44	\$84,753.63	10	14.5
DIRECTOR OF FOOD SERVICES	LENIHAN, STACY	\$120,000.00	\$31,600.38	\$0.00	\$567.36	\$0.00	\$152,167.74	0	15
OCCUPATIONAL THERAPIST	LOCOCO, GIANNA	\$77,799.00	\$11,766.31	\$585.60	\$0.00	\$0.00	\$90,150.91	0	15
OCCUPATIONAL THERAPIST	MALONE, MORGAN	\$82,220.00	\$11,766.31	\$585.60	\$0.00	\$0.00	\$94,571.91	0	15
EVENING MAINTENANCE SUPERVISOR	MCDANIEL, CORTHELL	\$95,567.47	\$33,365.34	\$1,592.73	\$567.36	\$1,837.84	\$132,930.74	20	18
NETWORK ENGINEER	MISTRETTA, ANTHONY	\$127,802.06	\$12,595.63	\$585.60	\$263.88	\$2,457.73	\$143,704.90	20	18
ELECTRICIAN	MUROV, DANIEL	\$73,174.40	\$11,766.31	\$585.60	\$0.00	\$1,407.20	\$86,933.51	20	18
COMMUNICATIONS SPECIALIST	NEUMAN, MELANIE	\$64,999.94	\$11,766.31	\$585.60	\$263.88	\$1,250.00	\$78,865.73	20	18
STUDENT SERVICES SUPPORT SPECIALIST	O'GRADY, KATHLEEN	\$74,787.38	\$12,595.63	\$585.60	\$263.88	\$1,438.22	\$89,670.71	10	18
NETWORK ENGINEER	PERONTI, NICHOLAS	\$136,980.48	\$28,038.61	\$1,592.73	\$567.36	\$2,634.24	\$169,813.42	15	18
DIRECTOR OF OPERATIONS	RUELLI, STEVEN	\$134,140.88	\$33,365.34	\$1,592.73	\$567.36	\$2,579.63	\$172,245.94	20	18
ADMINISTRATIVE ASSISTANT	SIEGEL, KATHLEEN	\$68,542.89	\$12,595.63	\$585.60	\$263.88	\$1,318.13	\$83,306.13	20	18
SUPERVISOR MAINT & ENGINEERING	SPRINGER, JEFFERY	\$87,659.31	\$22,470.44	\$1,592.73	\$567.36	\$1,685.76	\$113,975.60	15	18
DATA & TECH SUPPORT SPECIALIST	VANIS, SAMANTHA	\$63,000.02	\$11,766.31	\$585.60	\$263.88	\$1,211.54	\$76,827.35	10	14.5