

**GLENVIEW CSSD 34 - PUBLIC DISCLOSURE OF TOTAL COMPENSATION  
ILLINOIS PUBLIC ACT 97-0609  
FISCAL YEAR 2023-24**

ASSIGNMENT	STAFF MEMBER	BASE SALARY	HEALTH	DENTAL	VISION	OPTIONAL VACATION REIMBURSEMENT	TOTAL COMPENSATION	GRANTED VACATION DAYS	GRANTED SICK DAYS
ACCOUNTS PAYABLE	CHAVEZ, ELIZABETH	\$ 65,793.00	\$ 12,918.62	\$ -	\$ 263.88	\$ 1,265.25	\$ 80,240.75	15	18
ADMINISTRATIVE ASSISTANT	ANDERSON, GABRIELA	\$ 65,099.97	\$ 12,501.72	\$ 577.03	\$ 263.88	\$ 1,251.92	\$ 79,694.52	10	14.5
ADMINISTRATIVE ASSISTANT	SIEGEL, KATHLEEN	\$ 71,970.02	\$ 12,501.72	\$ 577.03	\$ 263.88	\$ 1,384.04	\$ 86,696.69	20	18
ADMINISTRATIVE ASSISTANT	DONAUBAUER, SUSAN	\$ 72,033.00	\$ 12,501.72	\$ 577.03	\$ 263.88	\$ 1,385.25	\$ 86,760.88	10	14.5
BENEFITS COORDINATOR	HACKETT, LAUREN	\$ 76,650.02	\$ 12,501.72	\$ 577.03	\$ 263.88	\$ 1,474.04	\$ 91,466.69	15	18
BUILDING ADMINISTRATIVE ASSISTANT	CONNOLLY, MAUREEN	\$ 63,094.65	\$ 12,501.72	\$ 577.03	\$ -	\$ -	\$ 76,173.40	0	15
COMMUNICATIONS SPECIALIST	NEUMAN, MELANIE	\$ 68,250.00	\$ 12,501.72	\$ 577.03	\$ 263.88	\$ 1,312.50	\$ 82,905.13	20	18
COORDINATOR OF BUSINESS SERVICES	ESHO, RITA	\$ 123,700.50	\$ 14,148.30	\$ 1,569.42	\$ 567.36	\$ 2,378.86	\$ 142,364.44	15	18
CUSTODIAL/WAREHOUSE SUPERVISOR	GRAY, ERNEST	\$ 89,211.82	\$ 37,488.60	\$ 1,569.42	\$ 567.36	\$ 1,715.61	\$ 130,552.81	20	18
CUSTODIAN	AVILA, ARMANDO	\$ 65,915.20	\$ 12,501.72	\$ 577.03	\$ -	\$ 1,267.60	\$ 80,261.55	20	18
CUSTODIAN	NELSON, STEVEN	\$ 65,915.20	\$ 12,501.72	\$ 577.03	\$ -	\$ 1,267.60	\$ 80,261.55	20	18
DATA & TECH SUPPORT SPECIALIST	VANIS, SAMANTHA	\$ 66,150.05	\$ 12,501.72	\$ 577.03	\$ 263.88	\$ 1,272.12	\$ 80,764.80	10	14.5
DIRECTOR OF COMMUNICATIONS	KEDJIDJIAN, CATHERINE	\$ 150,000.00	\$ 37,488.60	\$ 1,569.42	\$ 567.36	\$ 2,884.62	\$ 192,510.00	20	18
DIRECTOR OF FOOD SERVICES	LENIHAN, STACY	\$ 126,000.00	\$ 36,542.88	\$ -	\$ 567.36	\$ -	\$ 163,110.24	0	15
DIRECTOR OF OPERATIONS	RUELLI, STEVEN	\$ 140,847.92	\$ 24,231.78	\$ 1,569.42	\$ 567.36	\$ 2,708.61	\$ 169,925.09	20	18
DIRECTOR OF TRANSPORTATION	CONNER, ROBERT	\$ 82,810.26	\$ 25,003.44	\$ 1,154.07	\$ 263.88	\$ 1,592.51	\$ 110,824.16	20	18
ELECTRICIAN	MUROV, DANIEL	\$ 76,835.20	\$ 12,501.72	\$ 577.03	\$ -	\$ 1,477.60	\$ 91,391.55	20	18
EVENING MAINTENANCE SUPERVISOR	MCDANIEL, CORTHELL	\$ 100,345.86	\$ 37,488.60	\$ 1,569.42	\$ 567.36	\$ 1,929.73	\$ 141,900.97	20	18
GRANTS & SPECIAL PROGRAMS SPECIALIST	KUNETKA-WEST, ANDREA	\$ 75,150.86	\$ 12,501.72	\$ 577.03	\$ 263.88	\$ 1,445.21	\$ 89,938.70	10	14.5
HR MANAGER	BROWNE, DORIANNE	\$ 85,127.25	\$ 12,501.72	\$ 577.03	\$ 263.88	\$ 1,637.06	\$ 100,106.94	15	18
HR SPECIALIST	KAGAN, VERONICA	\$ 80,522.33	\$ 12,501.72	\$ 577.03	\$ 263.88	\$ 1,548.51	\$ 95,413.47	10	14.5
MAINTENANCE STAFF	CORONEL, ALFONSO	\$ 63,065.60	\$ 12,501.72	\$ 577.03	\$ -	\$ 1,212.80	\$ 77,357.15	15	18
MAINTENANCE STAFF	FEIT, ANTHONY	\$ 73,382.40	\$ 12,501.72	\$ 577.03	\$ -	\$ 1,411.20	\$ 87,872.35	15	18
NETWORK ENGINEER	HIDY, JASON	\$ 69,166.45	\$ 12,501.72	\$ 577.03	\$ 263.88	\$ 1,330.12	\$ 83,839.20	15	18
NETWORK ENGINEER	ALVIZU, GUY	\$ 98,326.59	\$ 9,973.44	\$ 577.03	\$ 263.88	\$ 1,890.90	\$ 111,031.84	20	18
NETWORK ENGINEER	PERONTI, NICHOLAS	\$ 143,829.50	\$ 30,318.42	\$ 1,569.42	\$ 567.36	\$ 2,765.95	\$ 179,050.65	15	18
NETWORK MANAGER	GRAHAM, ROBERT	\$ 132,299.86	\$ 12,501.72	\$ 577.03	\$ 263.88	\$ 2,544.23	\$ 148,186.72	15	15
OCCUPATIONAL THERAPIST	MALONE, MORGAN	\$ 82,220.00	\$ 12,501.72	\$ 577.03	\$ -	\$ -	\$ 95,298.75	0	15
PAYROLL MANAGER	KARAGIANES, ELLE	\$ 93,028.26	\$ 12,501.72	\$ 577.03	\$ 263.88	\$ 1,789.01	\$ 108,159.90	10	18
PHYSICAL THERAPIST	HARTINGER, SHANNON	\$ 98,993.00	\$ 12,501.72	\$ 577.03	\$ -	\$ -	\$ 112,071.75	0	15
SCHOOL NURSE	GODLEY, BERNADETTE	\$ 62,538.89	\$ 12,501.72	\$ 577.03	\$ -	\$ -	\$ 75,617.64	0	15
STUDENT SERVICES SUPPORT SPECIALIST	O'GRADY, KATHLEEN	\$ 78,526.70	\$ 12,501.72	\$ 577.03	\$ 263.88	\$ 1,510.13	\$ 93,379.46	10	18
SUPERVISOR MAINT & ENGINEERING	SPRINGER, JEFFERY	\$ 92,042.29	\$ 25,245.96	\$ 1,569.42	\$ 567.36	\$ 1,770.04	\$ 121,195.07	15	18