

**CICERO SCHOOL DISTRICT 99**  
P.A. 97-0609  
TOTAL COMPENSATION EXCEEDING \$75,000  
NON-CERTIFIED STAFF  
2024-2025

Name	Position	Contract Amount	Additional Earnings	Employer Paid Insurance	Cell Phone Allowance	Tuition	Travel Allowance	Vacation Days	Sick Days
ABAD, SONIA	MANAGER TRANSPORTATION	\$ 88,590.78	\$ -	\$ 30,258.72	\$ -	\$ -	\$ -	20	12
ACEVEDO, CANDY	BOARD CERTIFIED BEHAVIOR ANALYST	\$ 78,375.00	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -	0	12
ALVAREZ, CLAUDIA	CLERK - SCHOOL 10 MONTH	\$ 49,557.12	\$ -	\$ 31,290.72	\$ -	\$ -	\$ -	0	12
ALVAREZ, RAQUEL	CLERK - SCHOOL 10 MONTH	\$ 50,557.76	\$ 206.90	\$ 31,290.72	\$ -	\$ -	\$ -	0	12
ANFUSO, CARLA A	BOARD CERTIFIED BEHAVIOR ANALYST	\$ 86,212.50	\$ -	\$ 7,434.72	\$ -	\$ -	\$ -	0	12
ARIAS, LILLIE	SECRETARY - SCHOOL 10 MONTH	\$ 58,257.60	\$ -	\$ 19,372.56	\$ -	\$ -	\$ -	0	12
ARMENTA, LEONARDO	CUSTODIAN - HEAD	\$ 65,821.80	\$ 250.00	\$ 30,258.72	\$ 360.00	\$ -	\$ -	20	12
ARMENTA, MARISOL	SCHOOL NURSE	\$ 75,990.78	\$ 8,500.00	\$ -	\$ -	\$ -	\$ -	0	12
ARMENTA, RUTH	SCHOOL NURSE	\$ 73,851.31	\$ 1,000.00	\$ 7,434.72	\$ -	\$ -	\$ -	0	12
AZEEM, MAHLIQA	BOARD CERTIFIED BEHAVIOR ANALYST	\$ 86,212.50	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -	0	12
BAEZA, MONICA	CLERK - SCHOOL 10 MONTH	\$ 51,626.24	\$ 1,000.00	\$ 31,290.72	\$ -	\$ -	\$ -	0	12
BAHENA, MARICELA	CLERK - SCHOOL 10 MONTH	\$ 50,557.76	\$ 1,000.00	\$ 31,290.72	\$ -	\$ -	\$ -	0	12
BARTIK, MICHAEL F	MAINTENANCE	\$ 94,465.02	\$ 2,866.90	\$ 20,494.32	\$ 360.00	\$ -	\$ -	20	12
BECERRA, MARITZA	COORDINATOR DATA AND ASSESSMENT	\$ 71,500.00	\$ -	\$ 7,434.72	\$ -	\$ -	\$ -	20	12
BEILFUSS, SCOTT	MAINTENANCE	\$ 68,253.84	\$ -	\$ 10,597.92	\$ 360.00	\$ -	\$ -	10	12
BEJAR, JENNIFER	CLERK - SCHOOL 10 MONTH	\$ 49,557.12	\$ 1,000.00	\$ 31,290.72	\$ -	\$ -	\$ -	0	12
BOJARSKI, PAUL A	CUSTODIAN - DAY	\$ 82,276.49	\$ 1,450.00	\$ 7,925.76	\$ -	\$ -	\$ -	20	12
BRANDT, DELTA LETICIA	EXECUTIVE DIRECTOR OF DATA SYSTEMS AND ASSESSMENTS	\$ 144,837.00	\$ 1,220.00	\$ 20,494.32	\$ -	\$ -	\$ 3,600.00	20	12
BRUNO, CLARA I	SCHOOL NURSE	\$ 67,578.17	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -	0	12
CARPENTER, DENISE	MANAGER HUMAN RESOURCES	\$ 99,130.34	\$ 8,331.35	\$ 7,434.72	\$ 180.00	\$ -	\$ -	20	12
CARPENTER, JEFFREY C	CUSTODIAN - HEAD	\$ 79,452.42	\$ 8,352.80	\$ 7,434.72	\$ 360.00	\$ -	\$ -	20	12
CARREON, CYNTHIA L	CLERK - INTERPRETER	\$ 51,626.24	\$ -	\$ 31,290.72	\$ -	\$ -	\$ -	0	12
CASTILLO, AMALIA	SCHOOL NURSE - IEP	\$ 107,105.52	\$ 9,200.00	\$ -	\$ -	\$ -	\$ -	0	12
CEBALLOS, SOFIA	SECRETARY - FINANCE & OPERTIONS	\$ 77,045.53	\$ 1,600.00	\$ 20,494.32	\$ 180.00	\$ -	\$ -	20	12
CHATTA, PATRICIA K	SCHOOL NURSE - EC DIAGNOTIC	\$ 93,212.18	\$ 1,000.00	\$ 30,258.72	\$ -	\$ -	\$ -	0	12
CHERRY, DORENE	MANAGER ACCOUNTS PAYABLE	\$ 111,404.99	\$ 800.00	\$ 20,494.32	\$ -	\$ -	\$ -	20	12
COLSON, STEPHANIE A	SCHOOL NURSE	\$ 78,196.28	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -	0	12
CORCORAN, JACQUELINE	PARAPROFESSIONAL - 1 ON 1	\$ 38,579.97	\$ -	\$ 31,290.72	\$ -	\$ -	\$ -	0	12
CORDERO-ROBLES, STEPHANIE	SCHOOL NURSE	\$ 69,625.20	\$ -	\$ 30,258.72	\$ -	\$ -	\$ -	0	12
CORTES, YRMA	CLERK - ELL DEPT 12 MONTH	\$ 63,713.23	\$ 800.00	\$ 30,258.72	\$ -	\$ -	\$ -	20	12
COUCH, TRAVIS	DIRECTOR OF BUILDINGS AND GROUNDS	\$ 124,300.58	\$ -	\$ 30,258.72	\$ -	\$ -	\$ -	20	12
COVARRUBIAS, ROSA I	SECRETARY - ASST. SUPT ED SERVICE	\$ 77,045.53	\$ 6,225.00	\$ 7,925.76	\$ 180.00	\$ -	\$ -	20	12
CROASDALE, ERIC	MECHANIC	\$ 79,686.50	\$ 150.00	\$ 30,258.72	\$ -	\$ -	\$ -	10	12
CRUZ, LISSETTE	SECRETARY - SCHOOL 12 MONTH	\$ 74,110.40	\$ 5,625.00	\$ 7,925.76	\$ -	\$ -	\$ -	20	12
CRUZ, TINA M	HUMAN RESOURCES BENEFITS SPECIALIST	\$ 71,111.81	\$ 5,625.00	\$ 7,925.76	\$ -	\$ -	\$ -	20	12
CUEVAS, GABRIELA	SCHOOL NURSE	\$ 71,698.63	\$ 1,000.00	\$ 19,372.56	\$ -	\$ -	\$ -	0	12
DE FALCO, NICHOLAS J	CUSTODIAN - HEAD	\$ 85,957.00	\$ 1,050.00	\$ 30,258.72	\$ 360.00	\$ -	\$ -	20	12
DE LA CRUZ, JOSEPH	TECHNICIAN 2	\$ 66,383.63	\$ -	\$ 10,597.92	\$ -	\$ -	\$ -	20	12
DELGADILLO, JASMINE	CLERK - SCHOOL IMPRVMT AND ACCNTABILITY	\$ 61,011.36	\$ 5,625.00	\$ 10,597.92	\$ -	\$ -	\$ -	10	12
DIAZ DE LEON, MAGDALENA	SECRETARY - SCHOOL 10 MONTH	\$ 58,257.60	\$ -	\$ 19,372.56	\$ -	\$ -	\$ -	0	12
DOMINICK, BRIAN	EXECUTIVE DIRECTOR OF BUILDINGS/GROUNDS	\$ 183,426.29	\$ -	\$ 10,597.92	\$ -	\$ -	\$ -	20	12
DUBLINO, NICK	CUSTODIAN - HEAD	\$ 91,346.27	\$ 1,200.00	\$ 20,494.32	\$ 360.00	\$ -	\$ -	20	12
DUGAN, MICHAEL	SUPERVISOR - BLDG & GROUNDS NIGHT	\$ 73,150.00	\$ -	\$ 30,258.72	\$ -	\$ -	\$ -	20	12
ESTRADA, STEVEN	TECHNICIAN 2	\$ 63,222.50	\$ -	\$ 30,258.72	\$ -	\$ -	\$ -	20	12
EUKOVICH, THOMAS G	COORDINATOR COMMUNICATION	\$ 74,717.50	\$ 5,925.00	\$ 10,597.92	\$ -	\$ -	\$ -	20	12
FITZGERALD, TIMOTHY	CUSTODIAN - HEAD	\$ 75,537.02	\$ 2,502.90	\$ 30,258.72	\$ 360.00	\$ -	\$ -	20	12

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NON-CERTIFIED STAFF  
2024-2025

Name	Position	Contract Amount	Additional Earnings	Employer Paid Insurance	Cell Phone Allowance	Tuition	Travel Allowance	Vacation Days	Sick Days
GALVEZ, MARCELA	SECRETARY - SCHOOL 10 MONTH	\$ 58,257.60	\$ 1,000.00	\$ 19,372.56	\$ -	\$ -	\$ -	0	12
GARCIA, LUIS A	CUSTODIAN - HEAD	\$ 91,346.27	\$ 2,956.95	\$ 7,925.76	\$ 360.00	\$ -	\$ -	20	12
GARCIA, MARIO A	CUSTODIAN - HEAD	\$ 91,346.27	\$ 3,206.95	\$ 20,494.32	\$ 360.00	\$ -	\$ -	20	12
GARCIA, MELISSA K	DISPATCHER	\$ 63,940.86	\$ 1,000.00	\$ 30,258.72	\$ -	\$ -	\$ -	15	12
GUERRERO, ANALISA	SCHOOL NURSE	\$ 69,625.20	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -	0	12
GUTIERREZ, CYNTHIA	BOARD CERTIFIED BEHAVIOR ANALYST	\$ 79,600.00	\$ -	\$ 1,324.74	\$ -	\$ -	\$ -	0	12
GUZMAN, GLORIA	CLERK - SCHOOL 10 MONTH	\$ 49,557.12	\$ 1,000.00	\$ 31,290.72	\$ -	\$ -	\$ -	0	12
HERNANDEZ, ARTURO	CUSTODIAN - HEAD	\$ 75,537.02	\$ 1,300.00	\$ 20,494.32	\$ 360.00	\$ -	\$ -	20	12
HERNANDEZ, MARIBEL E	CLERK - ELL DEPT 12 MONTH	\$ 63,558.72	\$ -	\$ 30,258.72	\$ -	\$ -	\$ -	20	12
HERNANDEZ, SUSANA C	SCHOOL NURSE	\$ 69,625.20	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	0	12
HERRERA, LYDIA	SECRETARY - ASST. SUPT ED SERVICE	\$ 79,702.28	\$ 6,425.00	\$ 7,434.72	\$ 180.00	\$ -	\$ -	20	12
HIMLER, GEORGE	MAINTENANCE	\$ 68,253.84	\$ -	\$ 7,434.72	\$ 360.00	\$ -	\$ -	0	12
ILYAS, NOKHAZE	DIRECTOR OF TECH INFRASTRUCTURE AND OPERATIONS	\$ 120,697.50	\$ -	\$ 30,258.72	\$ -	\$ -	\$ -	20	12
IRWIN, BRANDON	DISTRICT SYSTEMS MANAGER	\$ 90,523.13	\$ -	\$ 30,258.72	\$ -	\$ -	\$ -	20	12
JAIME, ALEJANDRO	CUSTODIAN - NIGHT	\$ 60,329.73	\$ 1,484.32	\$ 19,372.56	\$ -	\$ -	\$ -	20	12
JARAMILLO, MARIA G	ACCOUNTANT	\$ 91,960.00	\$ -	\$ 30,258.72	\$ -	\$ -	\$ -	20	12
JELIC, JEANEY M	CLERK - DISTRICT	\$ 63,558.72	\$ -	\$ 30,258.72	\$ -	\$ -	\$ -	20	12
JENNINGS, RUTH E	CLERK - BUSINESS OFFICE	\$ 63,558.72	\$ -	\$ 30,258.72	\$ -	\$ -	\$ -	20	12
JONES, CHRISTOPHER A	CUSTODIAN - HEAD	\$ 75,174.21	\$ 1,445.50	\$ 20,494.32	\$ 360.00	\$ -	\$ -	20	12
KAMIENSKI, SHERRY	CLERK - SCHOOL 10 MONTH	\$ 50,557.76	\$ -	\$ 31,290.72	\$ -	\$ -	\$ -	0	12
KLIS, EWA A	MANAGER OF BUSINESS AFFAIRS	\$ 132,192.50	\$ 600.00	\$ 30,258.72	\$ -	\$ -	\$ -	20	12
KONOPASEK, MICHAEL L	CUSTODIAN - HEAD	\$ 75,537.02	\$ 1,471.50	\$ 30,258.72	\$ 360.00	\$ -	\$ -	20	12
LANG, KATHLEEN	SCHOOL NURSE	\$ 89,237.00	\$ 1,000.00	\$ 3,782.34	\$ -	\$ -	\$ -	0	12
LEDBETTER, ALLAN W	CUSTODIAN - NIGHT	\$ 52,854.91	\$ -	\$ 31,290.72	\$ -	\$ -	\$ -	20	12
LITOBORSKI, GARY	CUSTODIAN - HEAD	\$ 91,346.27	\$ 1,200.00	\$ 10,597.92	\$ 360.00	\$ -	\$ -	20	12
LORD, NICOLE	CLERK - SCHOOL 10 MONTH	\$ 50,557.76	\$ -	\$ 31,290.72	\$ -	\$ -	\$ -	0	12
LOVE, VENISHA	DATA ANALYST	\$ 70,119.50	\$ -	\$ 10,597.92	\$ -	\$ -	\$ -	20	12
LUNA, ANTONIO	MAINTENANCE	\$ 68,253.84	\$ 250.00	\$ 30,258.72	\$ 360.00	\$ -	\$ -	10	12
MACARIO, ANA LAURA	CLERK - SCHOOL IMPRVMT AND ACCNTABILITY	\$ 61,011.36	\$ -	\$ 30,258.72	\$ -	\$ -	\$ -	10	12
MANOUZI, OMAR B	DISTRICT INVENTORY MANAGER	\$ 74,953.15	\$ -	\$ 10,597.92	\$ -	\$ -	\$ -	20	12
MARES, ALEJANDRO	CUSTODIAN - DAY	\$ 57,409.41	\$ -	\$ 19,916.56	\$ -	\$ -	\$ -	20	12
MARTINEZ, CRISTINA	CLERK - INFORMATION SERVICES	\$ 63,558.72	\$ 800.00	\$ 30,258.72	\$ -	\$ -	\$ -	20	12
MARTINEZ, JEFFREY	MAINTENANCE	\$ 80,187.90	\$ -	\$ 30,258.72	\$ 360.00	\$ -	\$ -	15	12
MAZZULLA, ADRIANO	CUSTODIAN - RECEIVING	\$ 75,174.21	\$ 250.00	\$ 7,434.72	\$ 360.00	\$ -	\$ -	20	12
MC FALL, MARY J	SCHOOL NURSE	\$ 73,851.31	\$ 500.00	\$ 30,258.72	\$ -	\$ -	\$ -	0	12
MEDINA JR, WILLIAM A	CUSTODIAN - HEAD	\$ 77,635.33	\$ 2,792.85	\$ 7,925.76	\$ 360.00	\$ -	\$ -	20	12
MICELI, FATIMA G	CLERK - SCHOOL 10 MONTH	\$ 50,557.76	\$ 1,000.00	\$ 31,290.72	\$ -	\$ -	\$ -	0	12
MIKOLAJEWSKI, THOMAS A	CUSTODIAN - DAY	\$ 80,588.55	\$ 2,999.80	\$ 10,597.92	\$ -	\$ -	\$ -	20	12
MONACO, TINA L	HUMAN RESOURCE ATTENDANCE SPECIALIST	\$ 73,697.69	\$ 950.00	\$ 7,925.76	\$ -	\$ -	\$ -	20	12
MONTES, CHRISTOPHER	MAINTENANCE	\$ 75,174.21	\$ 5,625.00	\$ 10,597.92	\$ 360.00	\$ -	\$ -	15	12
MORALES, MICHELLE	CLERK - DISTRICT	\$ 63,558.72	\$ -	\$ 19,372.56	\$ -	\$ -	\$ -	20	12
NAPOLITANO, MARISOL	SCHOOL NURSE	\$ 107,105.52	\$ 9,200.00	\$ -	\$ -	\$ -	\$ -	0	12
NATERAS, IRENE L	CLERK - DISTRICT	\$ 63,558.72	\$ 1,000.00	\$ 30,258.72	\$ -	\$ -	\$ -	20	12
NAVA, SHIRLEY	CLERK - DISTRICT	\$ 62,243.28	\$ 1,000.00	\$ 19,372.56	\$ -	\$ -	\$ -	15	12
NOVACK, LAUREN M	ASST DIRECTOR OF HUMAN RESOURCES	\$ 114,662.63	\$ 8,100.00	\$ -	\$ -	\$ -	\$ -	20	12
ORTEGA, CYNTHIA	CLERK - DISTRICT NURSING 12 MONTH	\$ 61,011.36	\$ -	\$ 30,258.72	\$ -	\$ -	\$ -	10	12

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NON-CERTIFIED STAFF  
2024-2025

Name	Position	Contract Amount	Additional Earnings	Employer Paid Insurance	Cell Phone Allowance	Tuition	Travel Allowance	Vacation Days	Sick Days
ORTIZ-VONDRA, MELISSA H	SCHOOL NURSE	\$ 71,698.63	\$ -	\$ 20,494.32	\$ -	\$ -	\$ -	0	12
PENA, SYLVIA	SECRETARY - SCHOOL 10 MONTH	\$ 54,712.96	\$ 1,000.00	\$ 31,290.72	\$ -	\$ -	\$ -	0	12
PETRAČEK, BRIAN C	DIRECTOR OF BUILDINGS AND GROUNDS	\$ 107,521.15	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -	20	12
PETRONE, LARA	SCHOOL NURSE	\$ 89,237.00	\$ 1,000.00	\$ 10,597.92	\$ -	\$ -	\$ -	0	12
PILA, CYNTHIA	CLERK - DISTRICT	\$ 61,011.36	\$ -	\$ 30,258.72	\$ -	\$ -	\$ -	10	12
PILARCZYK, ERIN	SUPERVISOR - SECURITY/TRUANT OFFICER	\$ 96,970.64	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -	20	12
PINA JR, MANUEL	CUSTODIAN - HEAD	\$ 65,821.80	\$ 1,422.91	\$ 20,494.32	\$ 360.00	\$ -	\$ -	20	12
PINEDA, SANDRA	CLERK - SCHOOL 10 MONTH	\$ 51,626.24	\$ 700.00	\$ 31,290.72	\$ -	\$ -	\$ -	0	12
PISANO, JACQUELINE	COORDINATOR OF MEDIA AND PUBLIC RELATIONS	\$ 74,717.50	\$ 5,625.00	\$ 10,597.92	\$ -	\$ -	\$ -	20	12
PLAKU, ADELA	DISTRICT LEAD NURSE	\$ 107,030.88	\$ 1,000.00	\$ 7,434.72	\$ -	\$ -	\$ -	0	12
POPRAWSKI, DAX	MAINTENANCE	\$ 73,162.43	\$ 5,625.00	\$ 10,597.92	\$ 360.00	\$ -	\$ -	15	12
QUINTERO, RUBEN C	MAINTENANCE	\$ 71,540.03	\$ 5,625.00	\$ 10,597.92	\$ 360.00	\$ -	\$ -	15	12
RAMIREZ, ALEJANDRO	TECHNICIAN	\$ 63,558.72	\$ 1,000.00	\$ 20,494.32	\$ -	\$ -	\$ -	20	12
RAMIREZ, JUAN	CUSTODIAN - DAY	\$ 55,960.06	\$ 1,326.05	\$ 31,290.72	\$ -	\$ -	\$ -	20	12
RAMOS, BELLA	SCHOOL NURSE	\$ 69,625.20	\$ 500.00	\$ 10,597.92	\$ -	\$ -	\$ -	0	12
REYES, ADOLFO	TECHNICIAN 2	\$ 63,222.50	\$ -	\$ 19,372.56	\$ -	\$ -	\$ -	20	12
REYNAGA, RUBI	BOARD CERTIFIED BEHAVIOR ANALYST	\$ 79,600.00	\$ -	\$ 1,324.74	\$ -	\$ -	\$ -	0	12
RICHERT, JOHN E	CUSTODIAN - DAY	\$ 67,796.51	\$ 1,200.00	\$ 7,925.76	\$ -	\$ -	\$ -	20	12
RICHERT, WILLIAM	CUSTODIAN - DAY	\$ 85,241.22	\$ 2,839.10	\$ 20,494.32	\$ -	\$ -	\$ -	20	12
RODRIGUEZ, ILEANA	SECRETARY - SCHOOL 10 MONTH	\$ 60,445.44	\$ 2,086.21	\$ 19,372.56	\$ -	\$ -	\$ -	0	12
RODRIGUEZ, JORGE A	SCHOOL NURSE	\$ 65,610.39	\$ 500.00	\$ 7,434.72	\$ -	\$ -	\$ -	0	12
RODRIGUEZ, JULISSA D	SCHOOL NURSE	\$ 69,625.20	\$ 500.00	\$ 7,434.72	\$ -	\$ -	\$ -	0	12
SALINAS, MARIA G	SECRETARY - EXEC ASST TO SUPT AND BRD OF ED	\$ 101,646.96	\$ 6,654.75	\$ 20,494.32	\$ 180.00	\$ -	\$ -	20	12
SAMSON, RICHARD N	CUSTODIAN - DAY	\$ 76,844.78	\$ 2,677.60	\$ 20,494.32	\$ -	\$ -	\$ -	20	12
SANCHEZ, DIANNA	CLERK - DISTRICT	\$ 55,373.76	\$ -	\$ 30,258.72	\$ -	\$ -	\$ -	10	12
SANCHEZ, MELISSA	MANAGER GRANTS	\$ 86,212.50	\$ 5,625.00	\$ 10,597.92	\$ -	\$ -	\$ -	20	12
SATTI, MELIDA C	CLERK - INTERPRETER	\$ 51,626.24	\$ 2,300.00	\$ 19,556.46	\$ -	\$ -	\$ -	0	12
SCHMITZ, MARY JO	MANAGER BOOK INVENTORY	\$ 74,832.45	\$ -	\$ 19,372.56	\$ -	\$ -	\$ -	20	12
SIFUENTES, VIVIANA	SECRETARY - SCHOOL 12 MONTH	\$ 71,448.00	\$ -	\$ 20,494.32	\$ -	\$ -	\$ -	20	12
SMITH, LEIGH	MANAGER INFRASTRUCTURE	\$ 102,592.88	\$ -	\$ 10,597.92	\$ -	\$ -	\$ -	20	12
SOTELO, ANGELICA	CLERK - SCHOOL 10 MONTH	\$ 49,557.12	\$ 413.80	\$ 31,290.72	\$ -	\$ -	\$ -	0	12
STOCKER, JANET	CLERK - SCHOOL 10 MONTH	\$ 50,557.76	\$ -	\$ 31,290.72	\$ -	\$ -	\$ -	0	12
STRIEGEL, FRANCIS A	CUSTODIAN - HEAD	\$ 75,537.02	\$ 250.00	\$ 20,494.32	\$ 360.00	\$ -	\$ -	20	12
STRZELCZYK, JOSEPH S	CUSTODIAN - HEAD	\$ 75,537.02	\$ 1,050.00	\$ 7,925.76	\$ 360.00	\$ -	\$ -	20	12
SZANYI, KELLY MARIE	CUSTODIAN - DAY	\$ 60,329.73	\$ 1,064.40	\$ 20,494.32	\$ -	\$ -	\$ -	20	12
TORRES, EVELYN	SECRETARY - SCHOOL 10 MONTH	\$ 58,257.60	\$ 227.59	\$ 30,258.72	\$ -	\$ -	\$ -	0	12
URBINA, JAVIER A	CUSTODIAN - HEAD	\$ 75,174.21	\$ 1,445.50	\$ 7,434.72	\$ 360.00	\$ -	\$ -	20	12
VARGAS-MONTEJANO, LISA	GARAGE PORTER	\$ 60,540.23	\$ -	\$ 30,258.72	\$ -	\$ -	\$ -	20	12
VEGA, ALFONSO JR	SUPERVISOR - BLDG & GROUNDS NIGHT	\$ 85,598.93	\$ 300.00	\$ 30,258.72	\$ -	\$ -	\$ -	20	12
VEGA, GUSTAVO	MAINTENANCE	\$ 68,253.84	\$ 5,875.00	\$ 10,597.92	\$ 360.00	\$ -	\$ -	0	12
WALTERS, DEBORAH G	SCHOOL NURSE	\$ 107,105.52	\$ 1,700.00	\$ 990.72	\$ -	\$ -	\$ -	0	12
WOLFF, JANICE	DIRECTOR FOOD SERVICE	\$ 103,455.00	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -	20	12
WOLFF, MICHAEL	DIRECTOR FOR TRANSPORTATION	\$ 129,268.71	\$ -	\$ 10,597.92	\$ -	\$ -	\$ -	20	12
WUNSCHER, DANNY G	CUSTODIAN - NIGHT	\$ 45,348.40	\$ -	\$ 31,290.72	\$ -	\$ -	\$ -	15	12
ZIERNICKI, LILIANA	MANAGER PAYROLL	\$ 87,445.34	\$ -	\$ 30,258.72	\$ -	\$ -	\$ -	20	12