

**Oak Park and River Forest High School District 200**  
**IMRF Total Compensation Over \$75,000 Compensation Report - Public Act 97-0609**  
**School Year 2025-2026**

Last Name	First Name	Position	Base Salary	Clothing Allowance	Retirement Contributions	Annuities	Health Insurance	Total	Sick Days Granted	Vacation Days Granted
ALSIP	CURTIS	DIRECTOR OF BUILDINGS & GROUND	\$ 135,200.00	\$ -	\$ 6,370.62	\$ -	\$ -	\$ 141,570.62	15	15
ANGELINI	JOHN	ASSOCIATE WEB DEVELOPER	\$ 61,867.52	\$ -	\$ -	\$ -	\$ 23,916.54	\$ 85,784.06	15	20
ASBURY	KIMBERLY	TESTING SPECIALIST	\$ 81,890.10	\$ -	\$ -	\$ -	\$ 23,916.54	\$ 105,806.64	15	20
BAER	JOSHUA	CUSTODIAN 1ST SHIFT	\$ 64,790.64	\$ 100.00	\$ -	\$ -	\$ 29,002.74	\$ 93,893.38	13	15
BATTAGLIA	JOSEPH	INSTRUCTIONAL TECHNOLOGY COORD	\$ 82,000.00	\$ -	\$ 5,727.74	\$ -	\$ 7,963.23	\$ 95,690.97	15	0
BERGMANN	JEFF	DIRECTOR OF CONSTRUCTION	\$ 161,271.34	\$ -	\$ 5,727.74	\$ -	\$ 23,916.54	\$ 190,915.62	15	20
BROWN	LONNIE	CUSTODIAN 1ST SHIFT	\$ 69,071.04	\$ 100.00	\$ -	\$ -	\$ 29,002.74	\$ 98,173.78	13	20
BROWN	MELODY	ADMIN ASSIST - EQ&SS	\$ 67,134.82	\$ -	\$ -	\$ 1,510.53	\$ 9,610.86	\$ 78,256.21	15	20
CALDERON	GUSTAVO	CUSTODIAN 2ND SHIFT	\$ 64,790.64	\$ 100.00	\$ -	\$ -	\$ 16,365.74	\$ 81,256.38	13	15
CARLIN	LEAH	SECRETARY - ASSIST DIRECTOR SP	\$ 74,019.60	\$ -	\$ -	\$ -	\$ 23,916.54	\$ 97,936.14	15	20
CELIS	HUMBERTO	HEAD CUSTODIAN	\$ 81,120.00	\$ -	\$ -	\$ -	\$ 9,610.86	\$ 90,730.86	15	20
COLLINS	ROBERT	DOCK ATTENDANT	\$ 70,302.96	\$ 300.00	\$ -	\$ -	\$ 16,365.74	\$ 86,968.70	13	20
DAVIS	DONNELL	ASSIST HEAD CUSTODIAN	\$ 89,032.32	\$ 100.00	\$ -	\$ -	\$ 18,117.56	\$ 107,249.88	13	20
DEL RIO	MANUEL	CUSTODIAN 1ST SHIFT	\$ 69,071.04	\$ 100.00	\$ -	\$ -	\$ 21,835.00	\$ 91,006.04	13	20
DENNEHY	TIMOTHY	ELECTRICIAN	\$ 90,159.84	\$ 300.00	\$ -	\$ -	\$ 23,916.54	\$ 114,376.38	13	15
DEVITT	KRISTEN	DIRECTOR OF CAMPUS SAFETY	\$ 135,200.00	\$ -	\$ 5,727.74	\$ -	\$ 7,963.23	\$ 148,890.97	15	15
DIAZ	KELLY	ASSIST DIRECTOR OF FOOD & NUTR	\$ 83,200.00	\$ -	\$ -	\$ 1,872.00	\$ 12,686.41	\$ 97,758.41	15	0
DOBLE	ESTEBAN	MANAGER OF BUILDINGS & GROUNDS	\$ 130,486.92	\$ -	\$ -	\$ -	\$ 9,610.86	\$ 140,097.78	15	20
EVANS	LISA	EXEC ASSIST SUPER & CLERK OF T	\$ 115,658.51	\$ -	\$ -	\$ 2,602.32	\$ 7,675.07	\$ 125,935.90	15	20
GALLION	KIMBERLY	ASSOCIATE DATA ANALYST	\$ 84,364.80	\$ -	\$ -	\$ -	\$ 7,963.23	\$ 92,328.03	15	15
GARLAND	TYRONE	COMMUNITY OUTREACH COORDINATOR	\$ 81,890.10	\$ -	\$ -	\$ 1,842.53	\$ 29,002.74	\$ 112,735.37	15	15
GERALD	ASAD	APPLICATION SUPPORT SPECIALIST	\$ 87,360.00	\$ -	\$ -	\$ -	\$ 21,550.78	\$ 108,910.78	15	15
GERENA	MARIAN	ADMIN ASSIST - EDUCATIONAL TEC	\$ 76,440.00	\$ -	\$ -	\$ 1,719.90	\$ 18,117.56	\$ 96,277.46	15	20
GODWIN	JACLYN	PAYROLL/ACCOUNTING COORDINATOR	\$ 90,480.00	\$ -	\$ -	\$ 2,035.80	\$ 13,958.10	\$ 106,473.90	15	15
GRANZYK	LYNN	ADMIN ASSIST - HR	\$ 75,712.00	\$ -	\$ -	\$ 1,703.52	\$ 9,610.86	\$ 87,026.38	15	20
GUILLEN	HILDA	CUSTODIAN 1ST SHIFT	\$ 64,790.64	\$ 100.00	\$ -	\$ -	\$ 29,002.74	\$ 93,893.38	13	15
HACKL	ERIC	DIRECTOR OF TECHNOLOGY	\$ 122,720.00	\$ -	\$ 5,782.57	\$ -	\$ -	\$ 128,502.57	15	15
HANSEN	HOWARD	ENGINEER	\$ 76,629.60	\$ 300.00	\$ -	\$ -	\$ 23,916.54	\$ 100,846.14	13	10
HASSE	STEVEN	LEAD ELECTRICIAN	\$ 94,335.84	\$ 300.00	\$ -	\$ -	\$ 18,117.56	\$ 112,753.40	13	10
HASSO	TIMOTHY	TESTING CENTER SUPERVISOR	\$ 60,975.19	\$ -	\$ -	\$ 1,371.94	\$ 29,002.74	\$ 91,349.87	15	0
HATCHKO	JASON	MANAGER OF INFRASTRUCTURE & HE	\$ 101,920.00	\$ -	\$ -	\$ -	\$ 18,117.56	\$ 120,037.56	15	15
HAYES	LINDA	ATTENDANCE CLERK	\$ 69,029.28	\$ -	\$ -	\$ -	\$ 16,365.74	\$ 85,395.02	15	20

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HUANG	XINYI	DATA SYSTEMS ANALYST	\$ 79,000.00	\$ -	\$ -	\$ -	\$ 7,963.23	\$ 86,963.23	15	10
HURT	KYLE	AUDITORIUM MANAGER	\$ 70,866.43	\$ -	\$ -	\$ -	\$ 9,610.86	\$ 80,477.29	15	0
IMHOFF	BRIAN	DIRECTOR OF FINANCE	\$ 134,983.68	\$ -	\$ 5,727.74	\$ 3,037.13	\$ 21,550.78	\$ 165,299.33	15	15
KOGEL	DANIEL	MANAGER OF DATA SYSTEMS & WEB	\$ 101,237.76	\$ -	\$ -	\$ -	\$ 7,675.07	\$ 108,912.83	15	15
KREMIDAS-LUMBRERAZ	PATRICIA	TEACHER'S ASSISTANT	\$ 47,630.70	\$ -	\$ -	\$ -	\$ 29,002.74	\$ 76,633.44	15	12.5
KUPCZAK	JOHN	CARPENTER	\$ 76,629.60	\$ 300.00	\$ -	\$ -	\$ 18,117.56	\$ 95,047.16	13	10
LAMA	KENNETH	LEAD CARPENTER	\$ 94,335.84	\$ 300.00	\$ -	\$ -	\$ 9,610.86	\$ 104,246.70	13	10
LANTZ	SAMANTHA	REGISTERED NURSE	\$ 73,116.16	\$ -	\$ -	\$ 1,645.11	\$ 9,610.86	\$ 84,372.13	15	0
LUCAS	CARIN	SPECIAL ED ASSESSMENT & ESY SP	\$ 73,116.16	\$ -	\$ -	\$ -	\$ 9,610.86	\$ 82,727.02	15	20
MAHAFFEY	BOBBY	SUPERVISOR OF CAMPUS SAFETY	\$ 68,640.00	\$ -	\$ -	\$ 1,040.00	\$ 9,610.86	\$ 79,290.86	15	15
MAZZULLA	GABRIELA	BENEFITS & COMPENSATION COORDI	\$ 99,511.51	\$ -	\$ -	\$ 2,239.00	\$ 7,963.23	\$ 109,713.74	15	15
MCGOWAN	LEILA	ADMIN ASSIST - B&G	\$ 69,680.00	\$ -	\$ -	\$ -	\$ 9,610.86	\$ 79,290.86	15	20
MERAZ	OLIVIA	SUBSTITUTE & LEAVE COORDINATOR	\$ 74,577.35	\$ -	\$ -	\$ -	\$ 18,117.56	\$ 92,694.91	15	15
MICEK	SHANE	CUSTODIAN SET-UP CREW	\$ 69,426.00	\$ 100.00	\$ -	\$ -	\$ 23,916.54	\$ 93,442.54	13	15
MICHACA RUIZ	HECTOR	CUSTODIAN 3RD SHIFT	\$ 64,790.64	\$ 100.00	\$ -	\$ -	\$ 21,835.00	\$ 86,725.64	13	10
MORALES	JESUS	SAFETY & SUPPORT OFFICER 8.0 T	\$ 58,254.00	\$ 300.00	\$ -	\$ -	\$ 18,117.56	\$ 76,671.56	15	0
MORRIS	RANI	CAMPUS SAFETY & SUPPORT SECRET	\$ 49,631.76	\$ -	\$ -	\$ -	\$ 29,002.74	\$ 78,634.50	15	10
OLIVERA	GABRIELA	ENROLLMENT & REGISTRAR MANAGER	\$ 105,389.86	\$ -	\$ -	\$ 2,371.27	\$ 21,835.00	\$ 129,596.13	15	20
PHILLIPS	MICHAEL	GROUNDS CREW	\$ 69,112.80	\$ 300.00	\$ -	\$ -	\$ 7,963.23	\$ 77,376.03	13	15
PORTO	JENNIFER	DIRECTOR OF FOOD SERVICE	\$ 107,120.00	\$ -	\$ 5,727.74	\$ -	\$ 9,610.86	\$ 122,458.60	15	15
RAGGS	ROY	ENGINEER	\$ 90,159.84	\$ 300.00	\$ -	\$ -	\$ 9,610.86	\$ 100,070.70	13	15
RASCHAL	ANNE	PAINTER	\$ 68,110.56	\$ 300.00	\$ -	\$ -	\$ 23,916.54	\$ 92,327.10	13	10
RIVERA	RACHEL	HUMAN RESOURCES SYSTEMS SPECIA	\$ 94,099.20	\$ -	\$ -	\$ 1,300.00	\$ 21,835.00	\$ 117,234.20	15	15
RIVERA ALFARO	HERNAN	LEAD CUSTODIAN DAY	\$ 71,221.68	\$ 100.00	\$ -	\$ -	\$ 21,835.00	\$ 93,156.68	13	10
RUBIO	MARTINIANO	CUSTODIAN 2ND SHIFT	\$ 69,071.04	\$ 100.00	\$ -	\$ -	\$ 7,963.23	\$ 77,134.27	13	20
SALGADO	GRISELDA	CUSTODIAN 3RD SHIFT	\$ 64,790.64	\$ 100.00	\$ -	\$ -	\$ 21,835.00	\$ 86,725.64	13	10
SCHREINER	OLIVIA	COMMUNICATIONS & OUTREACH COOR	\$ 77,875.20	\$ -	\$ -	\$ -	\$ -	\$ 77,875.20	15	15
SERRANO	FRANCISCO	CUSTODIAN 2ND SHIFT	\$ 61,324.56	\$ 100.00	\$ -	\$ -	\$ 29,002.74	\$ 90,427.30	13	10
SLIFKA	GEORGE	LEAD ENGINEER	\$ 94,335.84	\$ 300.00	\$ -	\$ -	\$ 7,963.23	\$ 102,599.07	13	15
SMITH	APOLLO	GROUNDS CREW	\$ 69,112.80	\$ 300.00	\$ -	\$ -	\$ 9,610.86	\$ 79,023.66	13	15
SMITH	CHARLES	CUSTODIAN 2ND SHIFT	\$ 71,409.60	\$ 100.00	\$ -	\$ -	\$ 9,610.86	\$ 81,120.46	13	20
SOTO	JOHNNY	LEAD TECHNICIAN	\$ 77,667.20	\$ -	\$ -	\$ -	\$ 9,610.86	\$ 87,278.06	15	15

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SOTO	VICTOR	LEAD CUSTODIAN NIGHT	\$ 78,759.36	\$ 100.00	\$ -	\$ -	\$ 16,365.74	\$ 95,225.10	13	20
STAHL	SEAN	ENGINEER	\$ 90,159.84	\$ 300.00	\$ -	\$ -	\$ 7,675.07	\$ 98,134.91	13	10
SULLIVAN	KARIN	EXEC DIREC OF COMM & COMUN REL	\$ 146,520.62	\$ -	\$ 5,727.74	\$ 3,296.71	\$ 18,117.56	\$ 173,662.63	15	20
TAYLOR	JOSEPH	ENGINEER	\$ 76,629.60	\$ 300.00	\$ -	\$ -	\$ 21,550.78	\$ 98,480.38	13	10
THOMAS	KENNETH	DIR. OF TRANSPORTATION/PURCHAS	\$ 119,600.00	\$ -	\$ 5,727.74	\$ -	\$ 13,958.10	\$ 139,285.84	15	15
TISUE	HEATHER	ADMIN ASSIST - ASSIST SUPER/PR	\$ 68,006.24	\$ -	\$ -	\$ 1,530.14	\$ 21,550.78	\$ 91,087.16	15	15
URY	KAREN	DATA SYSTEMS ANALYST	\$ 90,193.21	\$ -	\$ -	\$ 2,029.35	\$ 9,610.86	\$ 101,833.42	15	20
VINCENT	LISA	OCCUPATIONAL THERAPIST	\$ 111,234.42	\$ -	\$ -	\$ 2,224.68	\$ 29,002.74	\$ 142,461.84	15	0
WEISER	JONATHAN	LEAD GROUND SPECIALIST	\$ 82,392.48	\$ 300.00	\$ -	\$ -	\$ 13,958.10	\$ 96,650.58	13	20
WILLIAMS	LEE	TRANSITIONAL SPECIALIST	\$ 74,854.06	\$ -	\$ -	\$ -	\$ 9,610.86	\$ 84,464.92	15	0
WISE	ANNA	ADMIN ASSIST - STUDENT LEARNIN	\$ 58,427.20	\$ -	\$ -	\$ 1,314.61	\$ 16,365.74	\$ 76,107.55	15	15
WORD	KEVIN	CUSTODIAN 1ST SHIFT	\$ 64,790.64	\$ 100.00	\$ -	\$ -	\$ 29,002.74	\$ 93,893.38	13	20
ZHANG	MI	DATABASE ADMINISTRATOR	\$ 97,863.17	\$ -	\$ -	\$ 2,201.92	\$ -	\$ 100,065.09	15	15

In accordance with Public Act 097-0609, each school district must post on their website the "total compensation package" for employees who receive a compensation package that exceeds \$75,000 per year. This information is required to be posted within six (6) business days after an employer participating in the Illinois Municipal Retirement Fund approves the budget. Public Act 097-0609 defines "total compensation package" as the employees's salary, health insurance, housing allowance, clothing allowance, bonuses, loans, vacation days granted and sick days granted.

District 200 IMRF employees do not receive housing/vehicle allowances, bonuses, or loans.