

# TRUSTEES OF SCHOOLS

## BOARD OF TRUSTEES

President  
SANDRA PALUCH

Trustees  
TONY GULEIVA  
LINDA M. SLIWOSKI

TOWNSHIP 38 NORTH, RANGE 13 E  
STICKNEY TOWNSHIP

**DEAN L. VIVERITO**  
TOWNSHIP SCHOOL TREASURER

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BURBANK, ILLINOIS 60459

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### Stickney School Trustees Office of the Treasurer 2021/2022 Budget

#### Expenditures

2310-0	Petty cash	\$1,000.00
2310-115	Office Salaries	\$350,000.00
2310-118	Salaries-Janitor	\$6,700.00
2310-212	Employer Contribution-IMRF Pension	\$65,000.00
2310-213	Employer Contribution-FICA	\$25,000.00
2310-214	Employer Contribution-Medicare	\$6,250.00
2310-222	Health Insurance	\$71,515.00
2310-311	Educational Activities	\$3,000.00
2310-316	Computer Software license/training	\$72,500.00
2310-317	Audit Fees	\$108,000.00
2310-318	Legal Fees	\$12,000.00
2310-323	Repairs	\$2,000.00
2310-325	Storage Rental	\$3,500.00
2310-332	Travel	\$1,000.00
2310-350	Legal Notices-Publications	\$4,800.00
2310-380	Insurance Office/ Bond	\$7,500.00
2310-382	Unemployment Compensation	\$1,000.00
2310-390	Miscellaneous Services	\$1,200.00
2310-410	Office Supplies	\$5,000.00
2310-440	Periodicals	\$1,000.00
2310-530	Improvements	\$1,000.00
2310-540	Equipment	\$2,500.00
2310-640	Dues/Fees	\$2,000.00
2320-0	Conference ASBO/NSBA	\$2,000.00
2540-325	Office Rental	\$31,600.00
2540-340	Telephone and Data Transfer	\$9,800.00
2540-465	Gas	\$2,500.00
2540-466	Electricity	\$5,000.00
2544-323	Equipment Maintenance	<u>\$7,000.00</u>
<b>Total Budgeted Expenditures</b>		<b>\$811,365.00</b>

#### SCHOOL DISTRICTS

NO. 110 - CENTRAL STICKNEY · NO. 111 - BURBANK · NO. 220 - REAVIS HIGH SCHOOL