

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2022												
2	The summary must be published in the local newspaper.												
3													
4	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.												
5	Individuals wanting to review this form should contact:												
6	CHSD 99		6301 Springside Ave Downers Grove, IL 60516 2488				630-795-7100		7:30am to 4:30pm				
7	School District/Joint Agreement Name		Address				Telephone		Office Hours				
8	Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be posted on the Illinois State Board of Education's website at www.isbe.net.												
9													
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	Statement of Operations as of June 30, 2022												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	75,122,009	9,413,936	11,461,234	3,910,121	2,729,576	62,729	10,460	0	0		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	4,218,677	0	0	1,051,173	943,000	0	0	0	0		
17	Federal Sources	4000	4,213,801	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		83,554,487	9,413,936	11,461,234	4,961,294	3,672,576	62,729	10,460	0	0		
19	Total Direct Disbursements/Expenditures		82,520,590	8,806,818	14,019,948	5,455,467	3,257,479	11,091,102		0	0		
20	Other Sources/Uses of Funds		(556,427)	(2,052,806)	2,609,233	0	0	0	0	0	0		
21	Beginning Fund Balances without Student Activity Funds - July 1, 2021		(2,655,977)	1,037,273	804,122	1,832,458	35,352	12,122,245	10,092,557	0	0		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances without Student Activity Funds - June 30, 2022		(2,178,507)	(408,415)	854,641	1,338,285	450,449	1,093,872	10,103,017	0	0		
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		85,352	(408,415)	854,641	1,338,285	450,449	1,093,872	10,103,017	0	0		

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
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3	This listing must be published in the local newspaper.					
4						
5	CHSD 99	District				
6	630-795-7100	Phone				
7	7:30am to 4:30pm	Office Hours				
8						
9	GROSS PAYMENT FOR CERTIFIED PERSONNEL					
10						
11	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and Over	
12	See attached Salary Schedule 1A					
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35	GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL					
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37	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over		
38	see attached Salary Schedule 1B					
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