

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<p>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2023</p>											
2	<p><i>The summary must be published in the local newspaper.</i></p>											
3	<p>Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2023 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.</p>											
4	<p>Individuals wanting to review this form should contact:</p>											
5	<p>South Fork SD 14 612 Dial St Kincaid, IL 62540 0020 217-237-4333 8:00 to 4:00</p>											
6	<p>School District/Joint Agreement Name Address Telephone Office Hours</p>											
7	<p>Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2023 will be posted on the Illinois State Board of Education's website at www.isbe.net.</p>											
8	<p>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.</p>											
9	<p>Statement of Operations as of June 30, 2023</p>											
10	Local Sources	1000	704,514	97,005	232,112	59,619	117,154	177,567	10,135	48,428	14,605	
11	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	
12	State Sources	3000	2,167,392	36,000	0	57,485	0	50,000	0	53,000	0	
13	Federal Sources	4000	563,489	0	0	0	0	372,171	0	0	0	
14	Total Direct Receipts/Revenues		3,435,395	133,005	232,112	117,104	117,154	599,738	10,135	101,428	14,605	
15	Total Direct Disbursements/Expenditures		3,071,133	132,483	131,885	91,092	118,072	866,121	0	99,935	12,813	
16	Other Sources/Uses of Funds		0	0	0	0	0	1,003,095	0	0	0	
17	Beginning Fund Balances without Student Activity Funds - July 1, 2022		1,995,932	129,786	46,009	306,816	164,898	419,621	368,619	35,859	37,473	
18	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
19	Ending Fund Balances without Student Activity Funds - June 30, 2023		2,360,194	130,308	146,236	332,828	163,980	1,156,333	378,754	37,352	39,265	
20	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		2,430,178	130,308	146,236	332,828	163,980	1,156,333	378,754	37,352	39,265	

A	B	C	D	E	F	G
SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
<p><i>This listing must be published in the local newspaper.</i></p> <p>South Fork SD 14 District 217-237-4333 Phone 8:00 to 4:00 Office Hours</p>						
GROSS PAYMENT FOR CERTIFIED PERSONNEL						
1	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	
2	Marie Foles	Jamie Cearlock Jason Kirkendoll Krisina Luttrell Marty Tadla	Alynn Warner Barbara Bloemike Cassie Niehaus Emily Story Grant Graham Johannie Mayer Krislie Hardimon Lee Scropos Lindsey Scherff Michelle Freligh Misty Poggenpohl Morgan Sharrow Peter Powell Sessey Lynch Rosalie Noren Stephen Groll Tasha Mohn	Jennifer Ippolito Jonna Sapetti Kelly Foli Michelle Rogers	Chris Clark	
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						
36						
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	Albert Brown Gabi Flaherty Jack Hanlon Jason Wake Kristi Reid Montana Vaughn Robin Kirchhoff	Abby Clark Brayden Flaherty Carne Pop Courtney Scott Jessica Parrish Krystal Mulvaney Laurie Kirchhoff Mike Withrow Raylene Benson Stephanie Henley Tabatha Jack Terri Johnson Theresa Gibson	Kathy Harris	Jesse Foiles		
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50						
51						
52						
53						
54						
55						
56						
57						
58						