

# REPORT DIGEST

## REGIONAL OFFICE OF EDUCATION #44

### McHENRY COUNTY

### FINANCIAL AUDIT

For the Year Ended:  
June 30, 2009

#### Summary of Findings:

Total this audit	0
Total last audit	1
Repeated from last audit	0

Release Date:  
June 24, 2010



State of Illinois  
Office of the Auditor General  
**WILLIAM G. HOLLAND**  
AUDITOR GENERAL

To obtain a copy of the Report contact:  
Office of the Auditor General  
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(217) 782-6046 or TTY (888) 261-2887

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are also available on  
the worldwide web at  
<http://www.auditor.illinois.gov>

## INTRODUCTION

Our report covers the financial audit for the period ending June 30, 2009.

## AUDITORS' OPINION

Our auditors state the Regional Office of Education #44's financial statements as of June 30, 2009 are fairly presented in all material respects.

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WILLIAM G. HOLLAND, Auditor General

WGH:JRB

## SPECIAL ASSISTANT AUDITORS

Our special assistant auditors were Lindgren, Callihan Van Osdol & Co, Ltd.

{Expenditures and Revenues are summarized on the reverse page.}

**REGIONAL OFFICE OF EDUCATION #44**  
**McHENRY COUNTY**

**FINANCIAL AUDIT**  
**For The Year Ended June 30, 2009**

	<b>FY 2009</b>	<b>FY 2008</b>
<b>TOTAL REVENUES</b>	\$1,350,665	\$1,370,995
Local Sources	\$453,487	\$523,065
% of Total Revenues	33.58%	38.15%
State Sources	\$849,371	\$847,930
% of Total Revenues	62.89%	61.85%
Federal Sources	\$47,807	\$0
% of Total Revenues	3.54%	0%
<b>TOTAL EXPENDITURES</b>	\$1,345,683	\$1,342,063
Salaries and Benefits	\$474,513	\$482,336
% of Total Expenditures	35.26%	35.94%
Purchased Services	\$187,979	\$233,620
% of Total Expenditures	13.97%	17.41%
All Other Expenditures	\$683,191	\$626,107
% of Total Expenditures	50.77%	46.65%
<b>TOTAL NET ASSETS</b>	\$316,756	\$311,774
<b>INVESTMENT IN CAPITAL ASSETS</b>	\$0	\$0
Percentages may not add due to rounding.		

<b>REGIONAL SUPERINTENDENT</b>
During Audit Period: Honorable Eugene T. Goeglein Currently: Honorable Eugene T. Goeglein