

REPORT DIGEST

**REGIONAL OFFICE OF
EDUCATION #10**

**CHRISTIAN AND
MONTGOMERY
COUNTIES**

FINANCIAL AUDIT

For the Year Ended:
June 30, 2009

Summary of Findings:

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

Release Date:
April 20, 2010



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

To obtain a copy of the Report contact:
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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
#10's financial statements as of June 30, 2009 are fairly
presented in all material respects.

WILLIAM G. HOLLAND, Auditor General

WGH:KJM

SPECIAL ASSISTANT AUDITORS

Our special assistant auditors were West & Company,
LLC.

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

REGIONAL OFFICE OF EDUCATION #10
CHRISTIAN AND MONTGOMERY COUNTIES

FINANCIAL AUDIT
For The Year Ended June 30, 2009

	FY 2009	FY 2008
TOTAL REVENUES	\$1,156,502	\$1,187,035
Local Sources	\$182,764	\$197,655
% of Total Revenues	15.80%	16.65%
State Sources	\$886,787	\$905,391
% of Total Revenues	76.68%	76.27%
Federal Sources	\$86,951	\$83,989
% of Total Revenues	7.52%	7.08%
TOTAL EXPENDITURES	\$1,145,542	\$1,185,647
Salaries and Benefits	\$969,676	\$1,005,277
% of Total Expenditures	84.65%	84.79%
Purchased Services	\$132,297	\$134,308
% of Total Expenditures	11.55%	11.33%
All Other Expenditures	\$43,569	\$46,062
% of Total Expenditures	3.80%	3.88%
TOTAL NET ASSETS	\$143,797	\$132,837
INVESTMENT IN CAPITAL ASSETS	\$18,779	\$10,037
Percentages may not add due to rounding.		

REGIONAL SUPERINTENDENT
During Audit Period: Honorable Greg Springer Currently: Honorable Greg Springer