



STATE OF ILLINOIS  
OFFICE OF THE  
**AUDITOR GENERAL**

Frank J. Mautino, Auditor General

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**SUMMARY REPORT DIGEST**

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**REGIONAL OFFICE OF EDUCATION #13**  
**CLINTON, JEFFERSON, MARION AND WASHINGTON COUNTIES**

**FINANCIAL AUDIT**  
**For the Year Ended: June 30, 2025.**

**Release Date: January 14, 2026**

<b>FINDINGS THIS AUDIT:</b>	<b>0</b>
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<b>FINDINGS LAST AUDIT:</b>	<b>0</b>
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**INTRODUCTION**

Our report covers the financial audit for the period ending June 30, 2025.

**AUDITORS' OPINION**

Our auditors state the Regional Office of Education #13's financial statements as of June 30, 2025 are fairly presented in all material respects.

This financial audit was conducted by the firm of Galleros Robinson, CPAs, LLP.

**SIGNED ORIGINAL ON FILE**

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JOE BUTCHER  
Division Director

This report is transmitted in accordance with Section 3-14 of the Illinois State Auditing Act.

**SIGNED ORIGINAL ON FILE**

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FRANK J. MAUTINO  
Auditor General

FJM:BAO

**REGIONAL OFFICE OF EDUCATION #13**  
**CLINTON, JEFFERSON, MARION AND WASHINGTON COUNTIES**

**FINANCIAL AUDIT**  
**For The Year Ended June 30, 2025**

	<b>FY 2025</b>	<b>FY 2024</b>
<b>TOTAL REVENUES</b>	\$12,281,473	\$10,026,160
Local Sources	\$2,267,563	\$1,537,304
% of Total Revenues	18.46%	15.33%
State Sources	\$9,629,208	\$8,080,478
% of Total Revenues	78.40%	80.59%
Federal Sources	\$384,702	\$408,378
% of Total Revenues	3.13%	4.07%
<b>TOTAL EXPENDITURES</b>	\$12,399,825	\$9,578,512
Salaries and Benefits	\$9,105,362	\$7,220,992
% of Total Expenditures	73.43%	75.39%
Purchased Services	\$1,823,960	\$1,328,795
% of Total Expenditures	14.71%	13.87%
All Other Expenditures	\$1,470,503	\$1,028,725
% of Total Expenditures	11.86%	10.74%
<b>TOTAL NET POSITION</b>	\$2,026,006	\$2,144,358
<b>INVESTMENT IN CAPITAL ASSETS</b>	\$0	\$0
Percentages may not add due to rounding.		

<b>REGIONAL SUPERINTENDENT</b>
During Audit Period: Honorable Matt Renaud Currently: Honorable Matt Renaud