



STATE OF ILLINOIS
OFFICE OF THE
AUDITOR GENERAL

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

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

FINDINGS THIS AUDIT:	0
FINDINGS LAST AUDIT:	0

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

JOE BUTCHER
Division Director

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

SIGNED ORIGINAL ON FILE

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

	FY 2025	FY 2024
TOTAL REVENUES	\$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%
TOTAL EXPENDITURES	\$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%
TOTAL NET POSITION	\$2,026,006	\$2,144,358
INVESTMENT IN CAPITAL ASSETS	\$0	\$0
Percentages may not add due to rounding.		

REGIONAL SUPERINTENDENT
During Audit Period: Honorable Matt Renaud
Currently: Honorable Matt Renaud