STATE OF ILLINOIS
OFFICE OF THE
AUDITOR GENERAL
Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

REGIONAL OFFICE OF EDUCATION #17
DEWITT, LIVINGSTON, LOGAN AND MCLEAN COUNTIES

FINANCIAL AUDIT (In accordance with the Uniform Guidance)
For the Year Ended: June 30, 2025

Release Date: March 11, 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 #17'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
TRICIA WAGNER
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 #17
DEWITT, LIVINGSTON, LOGAN AND MCLEAN COUNTIES

FINANCIAL AUDIT
(In Accordance with the Uniform Guidance)
For The Year Ended June 30, 2025

	FY 2025	FY 2024
TOTAL REVENUES	$12,699,293	$11,527,183
Local Sources	$5,625,902	$4,418,065
% of Total Revenues	44.30%	38.33%
State Sources	$5,612,229	$4,839,794
% of Total Revenues	44.19%	41.99%
Federal Sources	$1,461,162	$2,269,324
% of Total Revenues	11.51%	19.69%
TOTAL EXPENDITURES	$11,493,827	$10,100,439
Salaries and Benefits	$5,051,904	$4,511,444
% of Total Expenditures	43.95%	44.67%
Purchased Services	$4,176,432	$3,427,668
% of Total Expenditures	36.34%	33.94%
All Other Expenditures	$2,265,491	$2,161,327
% of Total Expenditures	19.71%	21.40%
TOTAL NET POSITION	$9,376,269	$8,170,803
INVESTMENT IN CAPITAL ASSETS	$1,112,269	$1,429,916
Percentages may not add due to rounding.		

REGIONAL SUPERINTENDENT
During Audit Period: Honorable Mark Jontry Currently: Honorable Mark Jontry