



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 #17**  
**DEWITT, LIVINGSTON, LOGAN AND MCLEAN COUNTIES**

**FINANCIAL AUDIT (In accordance with the  
Uniform Guidance)  
For the Year Ended: June 30, 2024**

**Release Date: April 9, 2025**

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

**INTRODUCTION**

Our report covers the financial audit for the period ending June 30, 2024.

**AUDITORS' OPINION**

Our auditors state the Regional Office of Education #17's financial statements as of June 30, 2024 are fairly presented in all material respects.

This financial audit was conducted by the firm of Adelfia LLC.

**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 #17**  
**DEWITT, LIVINGSTON, LOGAN AND MCLEAN COUNTIES**

**FINANCIAL AUDIT**  
**(In Accordance with the Uniform Guidance)**  
**For The Year Ended June 30, 2024**

	<b>FY 2024</b>	<b>FY 2023</b>
<b>TOTAL REVENUES</b>	\$11,527,183	\$11,310,616
Local Sources	\$4,418,065	\$5,177,614
% of Total Revenues	38.33%	45.78%
State Sources	\$4,839,794	\$4,448,786
% of Total Revenues	41.99%	39.33%
Federal Sources	\$2,269,324	\$1,684,216
% of Total Revenues	19.69%	14.89%
<b>TOTAL EXPENDITURES</b>	\$10,100,439	\$9,531,842
Salaries and Benefits	\$4,511,444	\$3,999,746
% of Total Expenditures	44.67%	41.96%
Purchased Services	\$3,427,668	\$3,330,123
% of Total Expenditures	33.94%	34.94%
All Other Expenditures	\$2,161,327	\$2,201,973
% of Total Expenditures	21.40%	23.10%
<b>TOTAL NET POSITION</b>	\$8,170,803	\$6,744,059
<b>INVESTMENT IN CAPITAL ASSETS</b>	\$1,429,916	\$1,595,460
Percentages may not add due to rounding.		

<b>REGIONAL SUPERINTENDENT</b>
During Audit Period: Honorable Mark Jontry
Currently: Honorable Mark Jontry