



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

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

REGIONAL OFFICE OF EDUCATION #19
DUPAGE COUNTY

**FINANCIAL AUDIT (In accordance with the Uniform
Guidance)**

For the Year Ended: June 30, 2020

Release Date: February 28, 2024

FINDINGS THIS AUDIT:	0
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FINDINGS LAST AUDIT:	0
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INTRODUCTION

Our report covers the financial audit for the period ending June 30, 2020.

AUDITORS' OPINION

Our auditors state the Regional Office of Education #19's financial statements as of June 30, 2020 are fairly presented in all material respects.

This financial audit was conducted by the firm of Sikich, 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:JMM

REGIONAL OFFICE OF EDUCATION #19
DUPAGE COUNTY

FINANCIAL AUDIT
(In accordance with the Uniform Guidance)
For The Year Ended June 30, 2020

	FY 2020	FY 2019
TOTAL REVENUES	\$14,537,484	\$12,262,094
Local Sources	\$2,938,512	\$3,423,984
% of Total Revenues	20.21%	27.92%
State Sources	\$9,936,606	\$7,238,153
% of Total Revenues	68.35%	59.03%
Federal Sources	\$1,662,366	\$1,599,957
% of Total Revenues	11.44%	13.05%
TOTAL EXPENDITURES	\$13,648,552	\$11,876,906
Salaries and Benefits	\$5,265,219	\$4,318,011
% of Total Expenditures	38.58%	36.36%
Purchased Services	\$2,419,433	\$2,683,113
% of Total Expenditures	17.73%	22.59%
All Other Expenditures	\$5,963,900	\$4,875,782
% of Total Expenditures	43.70%	41.05%
TOTAL NET POSITION	\$4,112,329	\$3,223,397
INVESTMENT IN CAPITAL ASSETS	\$171,828 ¹	\$128,357
¹ Capital asset amounts include debt associated with a capital lease.		
Percentages may not add due to rounding.		

REGIONAL SUPERINTENDENT
During Audit Period: Dr. Darlene Ruscitti Currently: Honorable Amber Quirk