



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

William G. Holland, Auditor General

SUMMARY REPORT DIGEST

REGIONAL OFFICE OF EDUCATION #30
JACKSON AND PERRY COUNTIES

FINANCIAL AUDIT
For the Year Ended: June 30, 2014

Release Date: June 23, 2015

FINDINGS THIS AUDIT:	0
FINDINGS LAST AUDIT:	1

INTRODUCTION

Our report covers the financial audit for the period ending June 30, 2014.

AUDITORS' OPINION

Our auditors state the Regional Office of Education #30's financial statements as of June 30, 2014 are fairly presented in all material respects.

A handwritten signature in blue ink, appearing to read "William G. Holland", written over a horizontal line.

WILLIAM G. HOLLAND
Auditor General

WGH:KJM

AUDITORS ASSIGNED: West & Company, LLC were our special assistant auditors.

{Revenues and expenditures are summarized on the reverse page.}

REGIONAL OFFICE OF EDUCATION #30
JACKSON AND PERRY COUNTIES

FINANCIAL AUDIT
For The Year Ended June 30, 2014

	FY 2014	FY 2013
TOTAL REVENUES	\$1,322,664	\$1,592,373
Local Sources	\$357,388	\$524,158
% of Total Revenues	27.02%	32.92%
State Sources	\$726,723	\$949,828
% of Total Revenues	54.94%	59.65%
Federal Sources	\$238,553	\$118,387
% of Total Revenues	18.04%	7.43%
TOTAL EXPENDITURES	\$1,388,143	\$1,573,993
Salaries and Benefits	\$911,507	\$1,024,686
% of Total Expenditures	65.66%	65.10%
Purchased Services	\$363,105	\$422,201
% of Total Expenditures	26.16%	26.82%
All Other Expenditures	\$113,531	\$127,106
% of Total Expenditures	8.18%	8.08%
TOTAL NET POSITION	\$419,533	\$485,012
INVESTMENT IN CAPITAL ASSETS	\$53,753	\$59,350
Percentages may not add due to rounding.		

REGIONAL SUPERINTENDENT
During Audit Period: Honorable Donna Boros Currently: Honorable Donna Boros