



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

William G. Holland, Auditor General

**SUMMARY REPORT DIGEST**

**REGIONAL OFFICE OF EDUCATION #12**  
**CLAY/CRAWFORD/JASPER/LAWRENCE/RICHLAND COUNTIES**

**FINANCIAL AUDIT**  
**For the Year Ended: June 30, 2011**

**Release Date: February 21, 2012**

**Summary of Findings:**

<b>Total this audit:</b>	<b>0</b>
<b>Total last audit:</b>	<b>0</b>
<b>Repeated from last audit:</b>	<b>0</b>

**INTRODUCTION**

Our report covers the financial audit for the period ending June 30, 2011.

**AUDITORS' OPINION**

Our auditors state Regional Office of Education #12's financial statements as of June 30, 2011 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:JRB

**AUDITORS ASSIGNED:** Kemper CPA Group, LLP were our special assistant auditors for this engagement.

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

