



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

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

REGIONAL OFFICE OF EDUCATION #33
HENDERSON, KNOX, MERCER AND WARREN COUNTIES

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

Release Date: February 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 #33'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 #33
HENDERSON, KNOX, MERCER AND WARREN COUNTIES

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

	FY 2025	FY 2024
TOTAL REVENUES	\$12,644,040	\$11,975,868
Local Sources	\$1,579,646	\$1,412,386
% of Total Revenues	12.49%	11.79%
State Sources	\$10,108,056	\$8,758,280
% of Total Revenues	79.94%	73.13%
Federal Sources	\$956,338	\$1,805,202
% of Total Revenues	7.56%	15.07%
TOTAL EXPENDITURES	\$12,317,595	\$12,253,803
Salaries and Benefits	\$5,702,704	\$5,419,178
% of Total Expenditures	46.30%	44.22%
Purchased Services	\$1,780,058	\$1,360,768
% of Total Expenditures	14.45%	11.10%
All Other Expenditures	\$4,834,833	\$5,473,857
% of Total Expenditures	39.25%	44.67%
TOTAL NET POSITION	\$5,471,509	\$5,145,064
INVESTMENT IN CAPITAL ASSETS	\$0	\$0
Percentages may not add due to rounding.		

REGIONAL SUPERINTENDENT
During Audit Period: Honorable Jodi Scott Currently: Honorable Kathryn Jennings