



ANNUAL FINANCIAL REPORT SUMMARY

Lauderdale County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

SCOPE

We have audited the basic financial statements of Lauderdale County as of and for the year ended June 30, 2025.

[To see the full annual financial report click here.](#)

RESULTS

Our report on Lauderdale County's financial statements is unmodified.

Our audit resulted in **three findings** and recommendations, which we have reviewed with Lauderdale County management. Detailed findings, recommendations, and management's responses are included in the Single Audit section of this report.

FINDINGS BY OFFICE

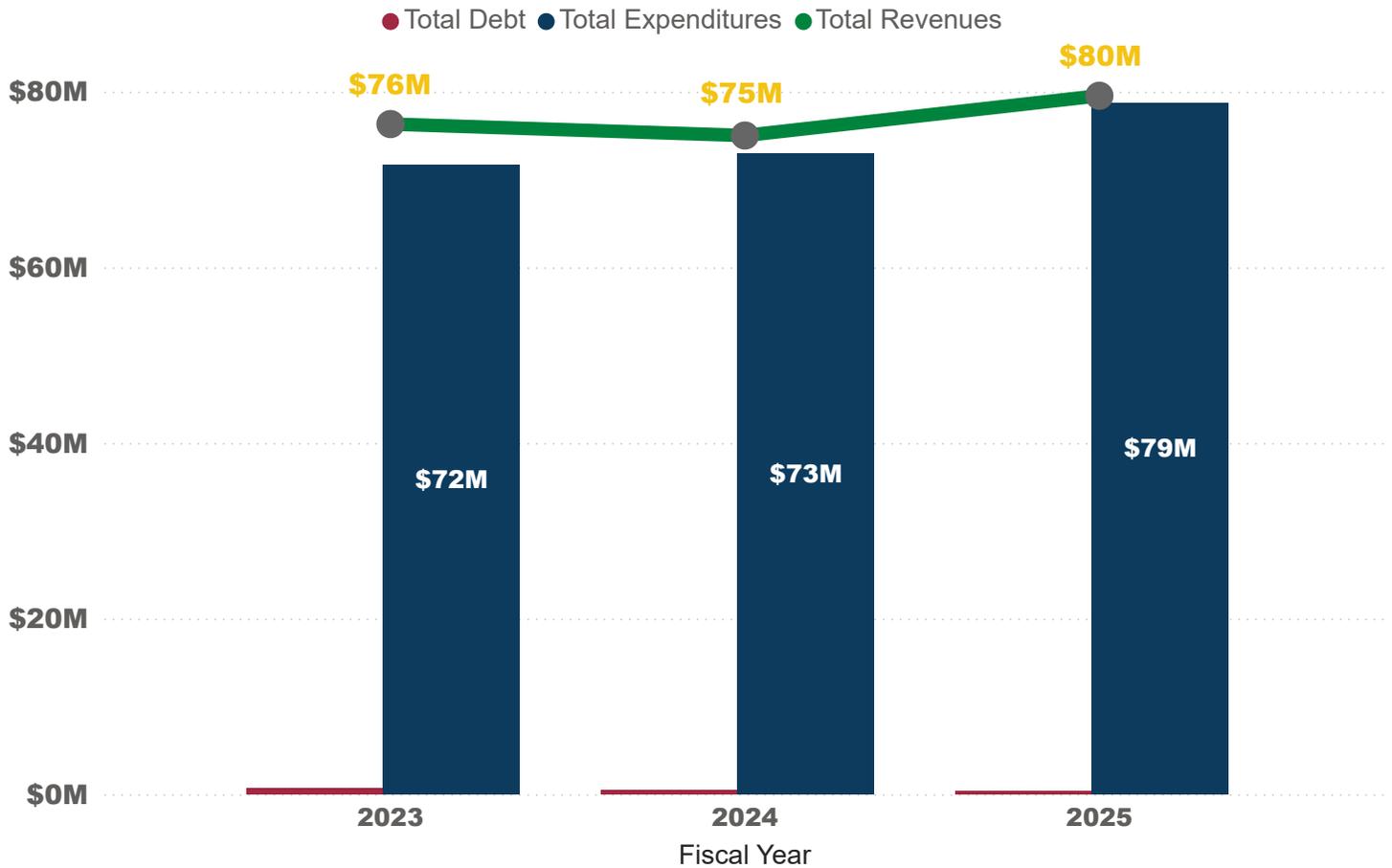
Office of Highway Commissioner

- The office had deficiencies in purchasing procedures.

Office of Director of Schools

- Expenditures exceeded appropriations in salary accounts in the General Purpose School Fund.
- Some general ledger payroll deduction accounts were not reconciled with payroll reports and payments in the General Purpose School and School Federal Projects funds.

DATA SNAPSHOT



LAUDERDALE COUNTY DEMOGRAPHICS • FY 2025

\$14
Avg. Debt per Capita

4
Active Certified County
Finance Officers

To see the Transparency and Accountability for Governments in Tennessee (TAG) page, please visit:

<https://tncot.cc/tag>

