Annual Comprehensive Financial Report Summary

Washington County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2024

SCOPE

We have audited the basic financial statements of Washington County as of and for the year ended June 30, 2024.

To see the full financial report click here.

RESULTS

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

Our audit resulted in **two findings**, which we have reviewed with Washington County management.

Detailed findings, recommendations, and management's responses are included in the Single Audit section of this report.

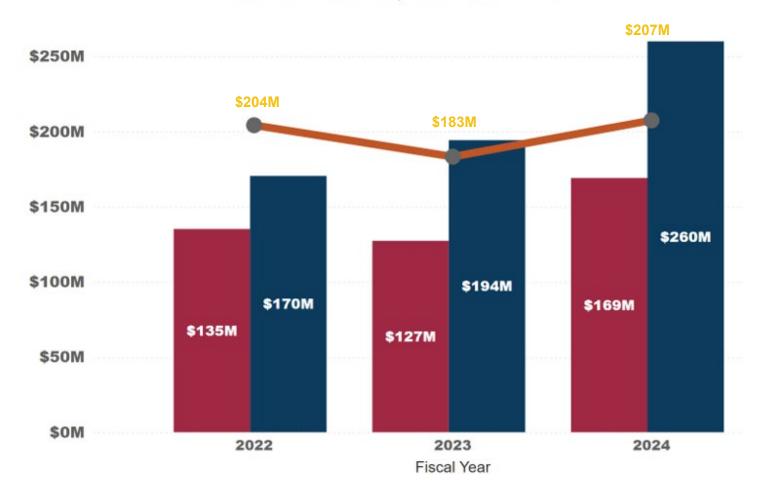
FINDINGS BY OFFICE

The following are summaries of the audit findings:

Office of Director of Schools

- The office had a purchasing deficiency.
- Expenditures exceeded appropriations.





WASHINGTON COUNTY DEMOGRAPHICS • FY 2024

\$1,347
Avg. Debt per Capita
Outside School District

\$1,317
Avg. Debt per Capita
Johnson City
School District

2 Active Certified County Financial Officer

To see the Transparency and Accountability for Governments in Tennessee (TAG) page, please visit: https://tncot.cc/tag

