



ANNUAL FINANCIAL REPORT SUMMARY

Lawrence County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

SCOPE

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

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

RESULTS

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

Our audit resulted in **three findings** and recommendations, which we have reviewed with Lawrence County management. The 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:

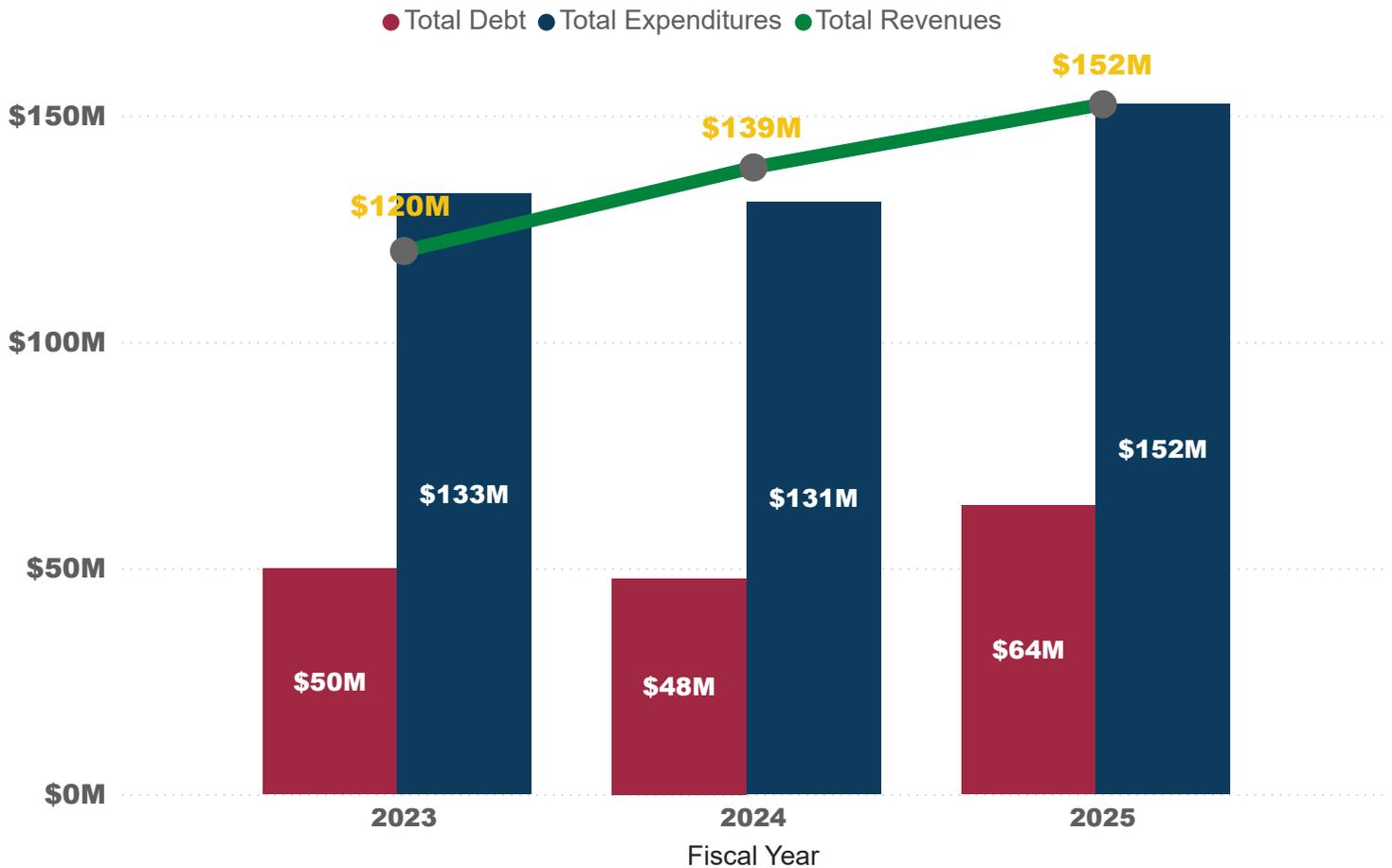
Office of Director of Accounts and Budgets

- Competitive bids were not solicited for the purchase of insurance.

Office of Director of Schools

- Material audit adjustments were required for proper financial statement presentation.
- An investigation of the Lawrence County School Department disclosed a deficiency.

DATA SNAPSHOT



LAWRENCE COUNTY DEMOGRAPHICS • FY 2025

\$1,512
Avg. Debt per Capita

9
Active Certified County
Finance Officers

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

<https://tncot.cc/tag>

