



**Board of Trustees  
Agenda Item**

<b>Date:</b>	<b>February 23, 2026</b>
<b>Agenda Item:</b>	<b>Single Audit Report for the Year Ended June 30, 2025</b>
<b>Policy Reference:</b>	<b>CFC (Legal)</b>
<b>Strategic Goal:</b>	<b>Fiscal Responsibility</b>
<b>Department:</b>	<b>Finance Division</b>

Recommendation

The Superintendent recommends the Board of Trustees approve the Single Audit Report for the year ended June 30, 2025.

Summary

The Single Audit Report for the year ended June 30, 2025 is presented for your consideration. An audit of the report has been performed by Weaver, LLP, who has provided an unmodified opinion. The details of the audit were discussed in Finance Committee on February 18, 2026.

Normally this report is included as a part of the Annual Comprehensive Financial Report (“ACFR”). Due to the federal government shutdown in the fall of 2025, The Office of Management and Budget did not issue the Annual Compliance Supplement in a timely manner for the issuance of the ACFR in November 2025. Administration expects the Single Audit Report to once again be included in the ACFR in the upcoming year.

Recommended by:

Dr. Kristin Craft – Superintendent

Submitted by:

Wesley Scott – Chief Financial Officer

Suggested Motion:

I move to approve the Single Audit Report for the year ended June 30, 2025 as presented by the administration.