



March 23, 2026

To: Dr. Josh Swanson
From: Business Office
Re: 2024-25 Federal Single Audit Results

The District's annual Federal Single Audit is typically presented alongside the financial audit in November; however, the 2024-25 Single Audit was finalized later than usual due to a nationwide delay in the release of required federal audit guidance (OMB Compliance Supplement). This guidance is necessary for auditors to perform compliance testing, and its delayed release impacted the timing of the final report issuance. Despite this delay, the audit was completed successfully and reflects strong financial management and compliance practices across the District.

The District received an unmodified ("clean") opinion on its major federal programs, meaning auditors found the District met federal requirements in all significant areas. The audit also identified no findings, questioned costs, or compliance issues, indicating that federal funds were managed and used appropriately.