



Bullitt County Public Schools

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TO: Jesse Bacon, Superintendent

FROM: Lisa Lewis, Director of Finance *Lewis*

DATE: April 20, 2022

RE: Audit Services

Each year a school district must hire an Auditor to review the financial information, prepare the financial audit, and submit to Kentucky Department of Education. A Request for Proposal for Auditing Services was requested. The District received one proposal: Barnes Dennig. Barnes Dennig performed the audit last year. Per the proposal, Barnes Dennig submitted a proposal covering the audit services needed by the district with a cost of \$32,000. The contract shall be for the period of July 1, 2022 through June 30, 2023, to audit the financial accounts for FY 2022 with 3 renewals, with both parties agreeing. I request the approval of Barnes Dennig as the District's auditor in accordance to the period of the contract.