AUDIT RFP RESULTS									1	1			T
AUDIT REP RESULTS	FV 2024	FV 2025	EV 2026 (ļ
	FY 2024	FY 2025	FY 2026 (optional)										
Maddox & Assoc.	4 40 000	4 22	22 22										
BASE AUDIT	\$ 19,000		00 \$ 22,000										+
SINGLE AUDIT	\$ 2,000	· ·	00 \$ 3,000	• <u> </u>									
TOTAL	\$ 21,000	\$ 23,	00 \$ 25,000										
Denise M. Keene, CPA													
BASE AUDIT	\$ 15,000		00 \$ 15,000										
SINGLE AUDIT	\$ 10,000	\$ 10,0	00 \$ 10,000										
TOTAL	\$ 25,000	\$ 25,0	00 \$ 25,000										
Cloyd & Assocites, PSC													
BASE AUDIT	\$ 22,525	\$ 22,	08 N/A										
SINGLE AUDIT	\$ 3,975		42 N/A										
TOTAL	\$ 26,500	\$ 26.	50 \$ -										
-		<u>,</u>	<u></u> <u>-</u>										
BARNES DENNIG & CO, LTD.													
BASE AUDIT	\$ 33,440	\$ 36	85 N/A										+
SINGLE AUDIT	\$ 4,560		15 N/A										
	·			•									
TOTAL	\$ 38,000	\$ 41,	00 \$ -										
Total Cost of FY 2023 Audit	\$ 33,000												
RFP Posted on FTIS Website													
RFP Sent to Current Auditors of	of Northern Kentucl	y School Distric	ts										
Maddox & Associates													
School Audits Include: August													
Local Ft. Thomas Firm, Small v	ith 1 CPA, 4 degree	d professional	taff and 2 support staff. S	pecializes in Local Government	and non fo	r profit Audi	its						
Barnes Dennig & Co, LTD.													
School District Audits Include: Boone Co., Bullitt Co., Carroll Co., Covington Ind., Gallatin Co., Harrison Co., Kenton Co., Ludlow Ind., Scott Co., Walton/Verona Ind.													
Audited FTIS FY 16, 17,18,19,20,21,22,23 (limited to 10 consecutive years)													
Large Regional Firm, Rotates A	udit Personnel & P	artner in charge	every few years										
Denise M. Keene, CPA													
School District Audits Include: Anderson Co., Bracken Co., Campbell Co., Erlanger-Elsmere Ind., Robertson Co., Shelby Co., Williamstown Ind., Wolfe Co.													
Small Firm located in Georget	own KY, 1 CPA with	39 years of Sch	ool District Audit Experier	ce and 1 Staff Accountant.									
Cloyd & Assocites PSC													
School District Audits Include:	Beechwood Ind., B	ell Co., Casey Co	., Clay Co., Cumberland C	o., E. Bernstadt Ind., Laurel Co.									
Mid Size firm with several staf	f located in Corbin	(Y & London K)											