
Audit Review Approval Email Madison County

1 message

Marshall Smith <Marshall.Smith@education.ky.gov>

Wed, Mar 16, 2022 at 2:18 PM

To: david.gilliam@madison.kyschools.us, mark.woods@madison.kyschools.us

Cc: ann.culbertson@education.ky.gov, becky.walsh@education.ky.gov, gail.cox@education.ky.gov, jackie.chism@education.ky.gov, karen.conway@education.ky.gov, kimberly.carter@education.ky.gov, marshall.smith@education.ky.gov

Dear Superintendent and Finance Officer:

The fiscal year 2020-2021 audit for your school district has been reviewed by the Kentucky Department of Education, Division of District Support staff and is considered complete.

Any differences between the district's audit report and its MUNIS reports were considered immaterial and do not require further changes to the audit report or the district's financial reports. You may obtain a copy of our review report by sending an e-mail request to finance.reports@education.ky.gov and typing "Audit Review Report" in the subject line.

No further action is needed by the district or your auditor. Your audit will now be forwarded to the State Auditor's Office (APA) for technical analysis.

If you have any questions, please contact Kim Carter, Jackie Chism, Gail Cox, Becky Walsh, or Marshall Smith.

Thank you.

This email may contain confidential data or information and is intended solely for the use of the individual or entity to whom it is addressed. If you are not the named addressee you should not disseminate, distribute, or copy this e-mail, and you are requested to notify the sender immediately.