

2/21/2022

To: Assistant Superintendents, Chief Business Officials, Business Directors/Managers  
From: Gina F. Chaparro, Assistant Director, District Fiscal Advisory Services  
Subject: Annual Audit – June 30, 2022 (or Multi-Year)

Education Code 41020 details the requirements of the school district annual audit, and reads, in part:

**"Not later than the first day of May of each fiscal year, each county superintendent of schools shall provide for an audit of all funds under his or her jurisdiction and control and the governing board of each local educational agency shall either provide for an audit of the books and accounts of the local educational agency, including an audit of income and expenditures by source of funds, or make arrangements with the county superintendent of schools having jurisdiction over the local educational agency to provide for that auditing. If the governing board of a local educational agency has not provided for an audit of the books and accounts of the local educational agency by April 1, the county superintendent of schools having jurisdiction over the local educational agency shall provide for the audit of each local educational agency."**

For each school district required to select an audit firm for the fiscal year ending June 30, 2022, minimum and maximum bids submitted by each audit firm are listed on the attached spreadsheet. If you need additional information, please do not hesitate to contact these firms directly. **Please complete this form and attach a copy of the audit contract** and return to my attention, no later than **April 29<sup>th</sup>, 2022.**

School District: **Meadows Union School District**

List name of CPA firm selected: **Christy White**

Board Approval Date: **04/13/2022**

Contract for audit year(s): (check one)

\_\_\_\_\_ June 30, 2022 - single year, OR XX June 30, 2022, 2023, 2024- multi-year

  
\_\_\_\_\_  
Signature, District Superintendent

4/13/2022  
Date