**Dr. Marcie Mack**

**State Director**

**Oklahoma Department of Career and Technology Education**

**1500 W 7th Avenue, Stillwater, OK 74074**

**CONTRACT FOR AUDIT OF TECHNOLOGY CENTERS**

**2019 -2020 SCHOOL YEAR**

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Career and Technology Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the technology center district specified below. The audit period shall cover the 2019-2020 fiscal year beginning July 1, 2019 and ending June 30, 2020.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the \_\_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ , 20\_\_\_.

**ATTEST:**

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**CLERK PRESIDENT**

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**DISTRICT COUNTY**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**COUNTY/DISTRICT NO.**

**APPROVED THIS \_\_\_\_\_\_ DAY OF \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_.**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**AUDITING FIRM**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM**

**PLEASE EXECUTE THIS FORM IN TRIPLICATE:**

**(1)** copy for the school file

**(1)** copy for the contracting auditing firm

**(1)** copy to be submitted to the Department of Career and Technology Education

**SEND DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION COPY TO:**

Renee Potter

Department of Career and Technology Education

1500 W. 7th Avenue

Stillwater, OK 74074

**MUST BE FILED NO LATER THAN TUESDAY, JUNE 30, 2020**

Contracts dated prior to January 20, 2020, will **not** be accepted.

Contracts which do not contain **all** of the above provisions **will not** be accepted.