

Mr. Brent Haken
State Director
Oklahoma Department of Career and Technology Education
1500 W 7th Avenue, Stillwater, OK 74074

CONTRACT FOR AUDIT OF TECHNOLOGY CENTERS
2023-24 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 2023-24 fiscal year beginning July 1, 2023, and ending June 30, 2024.

This audit contract was approved by the Board and entered in the minutes of its meeting on the _____ day of _____, _____.

ATTEST:

CLERK

Mid America Technology Center, V - 8
DISTRICT

47/V-8
COUNTY/DISTRICT NO.

PRESIDENT

McClain
COUNTY

APPROVED THIS _____ DAY OF _____ 2023.

S & B CPAs and Associates, PLLC
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:

Lisa Batchelder, Chief Financial Officer
Department of Career and Technology Education
1500 W. 7th Avenue
Stillwater, OK 74074

MUST BE FILED NO LATER THAN JUNE 30, 2023
Contracts which do not contain all of the above provisions **will not** be accepted.