

**Janet Barresi**  
**State Superintendent of Public Instruction**  
**Oklahoma State Department of Education**  
**2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599**

**CONTRACT FOR AUDIT OF PUBLIC SCHOOLS**  
**2012-2013 SCHOOL YEAR**

The audit is to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of 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; and when applicable, the Single Audit Act of 1996 (P.L.104-156); and the provisions of the *Office of Management and Budget (OMB) Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations*. 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 school district specified below. The audit period shall cover the 2012-2013 fiscal year beginning July 1, 2012, and ending June 30, 2013.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

**ATTEST:**

_____ <b>CLERK</b>	_____ <b>PRESIDENT</b>	
_____ <b>DISTRICT</b>	_____ <b>COUNTY</b>	_____ <b>COUNTY/DISTRICT NO.</b>

**APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2013.**

\_\_\_\_\_  
**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 State Department of Education

**SEND STATE DEPARTMENT OF EDUCATION COPY TO:**

Nancy Hughes, Executive Director, Financial Accounting  
Oklahoma State Department of Education  
2500 North Lincoln Boulevard  
Oklahoma City, Oklahoma 73105-4599

**MUST BE FILED NO LATER THAN Friday, June 28, 2013.**

Contracts dated prior to January 07, 2013, will **not** be accepted.  
Contracts which do not contain **all** of the above provisions **will not** be accepted.