Dr. Marcie Mack, State Director
Oklahoma Department of Career and Technology Education
1500 W. 7th Avenue, Stillwater, OK 74074

AUDIT ACKNOWLEDGEMENT

Gordon Cooper Technology Center No. 5
Pottawatomie County, Oklahoma
Audit Year
July 1, 2017 through June 30, 2018

The annual independent audit for the Gordon Cooper Technology Center No. 5, was presented to the Board of Education in an open board meeting on February 12, 2019, by Kerry John Patten, C.P.A.
(Date of meeting) (Independent Auditor)

The School Board acknowledges that as the governing body of the district responsible for the district's financial and compliance operations. The audit findings and exceptions have been presented to them.

A copy of the audit, including this acknowledgement form, will be sent to the Oklahoma Department of Career and Technology Education, and the State Auditor and Inspector within 30 days from its presentation to the district school board.

In accordance with administrative rule 780 O.A.C. 15-3-4(k), the Department shall be responsible for ensuring that audits are performed by independent auditors in a timely manner and are in accordance with applicable OMB circulars and guidance.

Superintendent

Board of Education President

Board of Education Vice President

Board of Education Member

Board of Education Member

Board of Education Member

Board of Education Member

Board of Education Member

Subscribed and sworn to me this 12 day of February. My commission expires on the 19 day of May 2019.

Notary Public

RONDA G. BRADY
Notary Public
State of Oklahoma
Commission # 15004666 Expires 05/19/19

RECEIVED
FEB 14 2019
State Auditor and Inspector