

# CYCLE 9 - Certification of Data Accuracy

## August 31, 2016

I hereby certify by my signature below that I have thoroughly reviewed the information contained in the following individual reports required for the statewide information Cycle 9 report and that the data contained in each report is true, accurate and timely for the reporting period of each required report. I further certify that each report is a complete and full report of all data required by the respective reports and that no further edits or resubmissions of any report is necessary. Therefore, I hereby agree that no changes shall be made to these reports unless required by law or agreed to by the Arkansas Department of Education and based upon the forgoing promises and covenants I submit that the following reports accurately describe the status and condition of the \_\_\_\_\_ School District as of \_\_\_\_\_. Specifically, the reports I refer to above and submit as part of the Cycle 9 submission process to the Arkansas Department of Education are as follows:

Act 28 Report	Annual Financial Report (AFRB) Underpayments
Annual Financial Report (AFRB) ASR	Athletic Expenditures
Annual Financial Report (AFRB) Level I	Bank Reconciliation Report
Annual Financial Report (AFRB) Level II	Bank Reconciliation Outstanding Checks Report
Annual Financial Report (AFRB) Level III	Contracted Nonemployees
Annual Financial Report (AFRB) Building Losses	District General Information
Annual Financial Report (AFRB) Legal Balance	District Contact Information
Annual Financial Report (AFRB) Programs on Behalf of Other Agencies	Employee Bonus Report
Annual Financial Report (AFRB) Property Values	Employee Benefits Report
Annual Financial Report (AFRB) TITLE 1	Employee Salary Reports
Annual Financial Report (AFRB) TITLE 1 PART D	Graduate Students
Annual Financial Report (AFRB) TITLE II A	School General Information
Annual Financial Report (AFRB) TITLE II D	School Contact Information
Annual Financial Report (AFRB) TITLE III	SIP Vendor Report
Annual Financial Report (AFRB) TITLE IV-A	State Categorical Funds
Annual Financial Report (AFRB) TITLE V	Supplemental Educational Services Vendor Report
Annual Financial Report (AFRB) TITLE VI 6782	
Annual Financial Report (AFRB) TITLE VI 6784	

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SCHOOL DISTRICT

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LEA

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SUPERINTENDENT'S SIGNATURE

\_\_\_\_\_  
DATE

MAIL TO:

**Arkansas Department of Education  
Arkansas Public School Computer Network  
101 East Capitol - Suite 101  
Little Rock, AR 72201**