

CYCLE 9 - Certification of Data Accuracy

August 31, 2013

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 Northcentral Cooperative School District as of 6/30/13. 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) ASR

Annual Financial Report (AFRB) Level I

Annual Financial Report (AFRB) Level II

Annual Financial Report (AFRB) Level III

Annual Financial Report (AFRB) Building Losses

Annual Financial Report (AFRB) Legal Balance

Annual Financial Report (AFRB) Programs
on Behalf of Other Agencies

Annual Financial Report (AFRB) Property Values

Annual Financial Report (AFRB) TITLE 1

Annual Financial Report (AFRB) TITLE 1 PART D

Annual Financial Report (AFRB) TITLE II A

Annual Financial Report (AFRB) TITLE II D

Annual Financial Report (AFRB) TITLE III

Annual Financial Report (AFRB) TITLE IV-A

Annual Financial Report (AFRB) TITLE V

Annual Financial Report (AFRB) TITLE VI 6782

Annual Financial Report (AFRB) TITLE VI 6784

Annual Financial Report (AFRB) Underpayments

Athletic Expenditures

Bank Reconciliation Report

Bank Reconciliation Outstanding Checks Report

District General Information

District Contact Information

Employee Bonus Report

Employee Benefits Report

Employee Salary Reports

Graduate Students

Journal Entries Report

School General Information

School Contact Information

Special Education Financial Information

State Categorical Funds

Supplemental Educational Services Vendor Report

Northcentral Ark. Ed. Service Co-op
SCHOOL DISTRICT


SUPERINTENDENT'S SIGNATURE

3320
LEA
8/28/13
DATE

MAIL TO:

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