



## FUND AND PROGRAM ACCOUNTING CERTIFICATION

Hello New Schools,

Utah Code 53G-5-404 requires that new charter schools certify to their authorizer that they are using fund and program accounting methods and standardized account codes capable of producing reports that comply with:

- (a) generally accepted accounting principles;
- (b) the financial reporting requirements applicable to LEAs established by the state board under Section 53E-3-501; and
- (c) accounting report standards established by the state auditor as described in Section 51-2a301.

By electronically signing this form, you are certifying to the Utah State Charter School Board that you are compliant with 53G-5-404(4b)(i)(A).

Please have your Board Chair, Director, and Business Manager sign this form, then upload it to the Assurance Documents folder in UCAP.

Due by April 15, 2022. If you have any questions, please contact your Portfolio Manager.

To sign this form electronically, open the pdf, then click on the Sign menu, then on Fill and Sign.

Board Chair Signature   
mike ostermiller (Mar 18, 2022 10:43 MDT)

Print Name mike ostermiller

Director Signature *Wade Glathar*

Print Name Wade Glathar

Business Manager Signature *Cole Arnold*

Print Name Cole Arnold











# AAU Fund & Program Accounting Certification to the SCSB


Final Audit Report

2022-03-18

Created:	2022-03-18
By:	Kara Finley (k14ara@hotmail.com)
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## "AAU Fund & Program Accounting Certification to the SCSB" History

-  Document created by Kara Finley (k14ara@hotmail.com)  
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-  Document emailed to mike ostermiller (mike@nwaor.com) for signature  
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-  Kara Finley (k14ara@hotmail.com) replaced signer wade@ascentutah.org with Wade Glathar (WGlathar@ascentutah.org)  
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