Peoplesoft TIME ACCOUNTING CERTIFICATION

SUPERVISOR SIGN and DATE IN INK to VERIFY each month employee worked

Attachment 1 TAC Example

Page No. 1 Run Date 02/11/17

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Locati	on:		0999A				to			Run Time
Dept	Emplid		Name	Jobcode	Descrip	FTE	Resource/Descr	Dist%	Month	NO PENCIL
0999	000000	0	Iduh Clare	0000	Clerical	0.000000	30100 Title I Basic Program	*H	July September	*John Doe 3/31/17
0999	000000	0	Jane Smith	0000	Teacher	1.000000	30100 Title I Basic Program	100.0%	July	
								100.0%	September October	
0999	000000	0	Fudd, Elmer	2040	Teacher	1.000000 1.000000	30100 Title I Basic Program 30100 Title I Basic Program	100.0% 100.0%	July September	NOT AT THIS SITE
0999	000000	0	Red Waters	0000	Clerical	1.000000	30100 Title I Basic Program	100.0%	July August	*John Doe 3/31/17
						Sic	*Alternative Signa gn first month; then draw		September October November	
0999	000000	0	IfYa Remember	0000	Teacher	1.000000	the months that follow. 30100 Title I Basic Program	-	December July	
0,333	00000	O	IIIa Nemembel	0000	reactier	1.000000	Jordo Title T Basic - Trogram	100.0%	August September	
SU	PERVISOR'	s,	SEND TO YOUR	R NEXT I	EVEL OF A	UTHORITY	TO VERIFY THE MONTHS YOU		October November	
0999	00000	ı	JOHN DOE	0000	Principa Manager		0 30100 Title I Basic Program	100.0%—	August	DO NOT SIGN FOR Yourself
									Contac	t Marcellus Walker

***** Keep copies of records on site for 7 years from today's date *****************

I hereby certify that this report is an after-the-fact determination of actual effort expanded for the period indicated and I have full knowledge of 100% percent of these activities Supervisory official having first-hand knowledge of the activity performed by the employee.

John Doe Signature: Principal/Manager Signature

Report id:

adm999

Supervisor SIGN and DATE BOTTOM of each report INK only - NO pencil

Date: 04/12/17

If you have questions.