

**EXAMPLE**

**Supervisor  
SIGN and DATE in INK  
only each month to  
certify employee worked**

**ATT 1**

Page No. 1  
Run Date  
09/17/17

**Peoplesoft  
TIME ACCOUNTING CERTIFICATION**

Report id: adm999

Location: Dept	Emplid	0999A Name	Jobcode	Descrip	FTE	to Resource/Descr	Dist%	Month	Run Time 10:30:17
0999	000000	0	Iduh Clare	0000	Clerical	0.000000	30100 Title I Basic Program	*H January *H March	<u>INK ONLY - NO PENCIL</u> <u>John Doe 2/18/17</u> <u>John Doe 2/18/17</u>
0999	000000	0	Jane Smith	0000	Teacher	1.000000	30100 Title I Basic Program	100.0% 100.0% 100.0%	January March April <u>John Doe 2/18/17</u> <u>John Doe 2/18/17</u> <u>John Doe 2/18/17</u>
0999	000000	0	Fudd, Elmer	2040	Teacher	1.000000	30100 Title I Basic Program	100.0% 100.0%	January March <u>NOT AT THIS SITE</u> <u>NOT AT THIS SITE</u>
0999	000000	0	Red Waters	0000	Clerical	1.000000	30100 Title I Basic Program	100.0%	January February March April May June <u>John Doe 2/18/17</u>
0999	000000	0	Ifya Remember	0000	Teacher	1.000000	30100 Title I Basic Program	100.0%	January February March <u>John Doe 2/18/17</u> <u>John Doe 2/18/17</u> <u>John Doe 2/18/17</u>

**SEND TO NEXT LEVEL OF AUTHORITY TO CERTIFY THE MONTHS SUPERVISOR WORKED**

0999	00000	JOHN DOE	0000	Principal/ Manager	1.000000	30100 Title I Basic Program	100.0%
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April	<u>John Doe 2/18/17</u>
May	<u>John Doe 2/18/17</u>
January	<b>SUPERVISOR</b>
February	<b>DO NOT SIGN FOR</b>
March	<b>YOURSELF</b>
April	

\*\*\*\*\* 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 expended 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.

Signature: John Doe  
Principal/Manager Signature

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

Date: 10/23/17

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