

**Peoplesoft  
TIME ACCOUNTING CERTIFICATION**

Report id: adm999  
Location: 0999A to

**Supervisor  
SIGN and DATE each  
month to certify  
employee worked**

**ATT 1 EXAMPLE**  
Example  
Page No. 1  
Run Date 03/16/15  
Run Time 10:30:17

Dept	Emplid	Name	Jobcode	Descrip	FTE	Resource/Descr	Dist%	Month		
0999	000000	0	Iduh Clare	0000	Clerical	0.000000	30100 Title I Basic Program	*H	July	<u>John Doe 03/26/15</u>
								*H	September	<u>John Doe 03/26/15</u>
0999	000000	0	Jane Smith	0000	Teacher	1.000000	30100 Title I Basic Program	100.0%	July	<u>John Doe 03/26/15</u>
								100.0%	August	<u>John Doe 03/26/15</u>
								100.0%	September	<u>John Doe 03/26/15</u>
0999	000000	0	Fudd, Elmer	2040	Teacher	1.000000	30100 Title I Basic Program	100.0%	July	<b>NOT AT THIS SITE</b>
								100.0%	August	<b>NOT AT THIS SITE</b>
0999	000000	0	Red Waters	0000	Clerical	1.000000	30100 Title I Basic Program	100.0%	July	<u>John Doe 03/26/15</u>
									August	
									September	
									October	
									November	
									December	
0999	000000	0	Ifya Remember	0000	Teacher	1.000000	30100 Title I Basic Program	100.0%	July	<u>John Doe 03/26/15</u>
									August	<u>John Doe 03/26/15</u>
									September	<u>John Doe 03/26/15</u>
									November	<u>John Doe 03/26/15</u>
									December	<u>John Doe 03/26/15</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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**SUPERVISOR'S  
DO NOT SIGN FOR  
YOURSELF**

September  
October  
November  
December

\*\*\*\*\* 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**

Date: 03/26/15

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