

Bi-Annual Pay Periods July 1 - December 31, 2014

Regulatory Requirement:

[illegible]

School Leader _____ Date _____

Bi-Annual Pay Periods July 1 - December 31, 2014

Regulatory Requirement:

[illegible]

School Leader _____ Date _____

Cesar Chavez Academy (Upper Elementary) -Federally Funded Employees
Grant Fund Payroll Certification
Employee Name: Blanket Certification
Bi-Annual Pay Periods July 1 - December 31, 2014

In accordance with the Academy's plan, the attached list of employees have performed Title I services for the Academy in the positions/functions listed with each individual's name at 4100 Martin Street, Detroit, MI. These individuals have spent 100% of their time in the performance of these services for the period noted above. I understand that this certification is required by Office of Management and Budget Circular A-87, Cost Principles for State, Local and Indian Tribal Governments and that misrepresentation of facts is a violation of Federal Law.

Regulatory Requirement:

OMB Circular A-87, attachment B & the Michigan School Audit Manual require a completed Certification for employees expected to work solely on a single federal award or cost objective. The certifications should be prepared at least semi annually & be signed by the employee &/or the supervisory official having first hand knowledge of the work performed. It is Academy practice to have these forms signed by both individuals whenever possible. This certification must be supported by the current records of the employee. Such records for both fully & partially funded positions include, but are not limited to: lesson plans, time sheets, written schedules, staff logs or other evidence of contemporaneous service performance signed by the employee the supports the actual time allocation.

Employee Name	Position	Grant	Signature
Bourke, Elizabeth	Math Interventionist	Title I	_____
Goshton, Jacqueline	Teacher	Title I	_____
Green, Anna	Teacher	Title I	_____
Walley, Andre	Instructional Coach	Title I	_____

Approved:

School Leader _____ Date _____

Cesar Chavez Academy (Upper Elementary) -Federally Funded Employees
Grant Fund Payroll Certification
Employee Name: Blanket Certification
Bi-Annual Pay Periods July 1 - December 31, 2014

In accordance with the Academy's plan, the attached list of employees have performed IDEA services for the Academy in the positions/functions listed with each individual's name at 4100 Martin Street, Detroit, MI. These individuals have spent 100% of their time in the performance of these services for the period noted above. I understand that this certification is required by Office of Management and Budget Circular A-87, Cost Principles for State, Local and Indian Tribal Governments and that misrepresentation of facts is a violation of Federal Law.

Regulatory Requirement:

OMB Circular A-87, attachment B & the Michigan School Audit Manual require a completed Certification for employees expected to work solely on a single federal award or cost objective. The certifications should be prepared at least semi annually & be signed by the employee &/or the supervisory official having first hand knowledge of the work performed. It is Academy practice to have these forms signed by both individuals whenever possible. This certification must be supported by the current records of the employee. Such records for both fully & partially funded positions include, but are not limited to: lesson plans, time sheets, written schedules, staff logs or other evidence of contemporaneous service performance signed by the employee the supports the actual time allocation.

Employee Name	Position	Grant	Signature
Carlbon, Antoinette	Lead Teacher	IDEA	

Approved:

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