Grant and Contract Certification Report

Reporting Period: Oct 01, 2016 - Dec 31, 2016

Principal Investigator: SMART, JOHNY
Org Dean Level: 205

<table>
<thead>
<tr>
<th>Employee Name</th>
<th>EID</th>
<th>Employee Job Title</th>
<th>Earned Pay Period End Date</th>
<th>PCA Task/Opt/Proj</th>
<th>Earn Type</th>
<th>FTE Hours</th>
<th>Transaction Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LUCKY, STRIKE</td>
<td>811111111</td>
<td>PROGRAM OPERATIONS SPECIALIST</td>
<td>11/15/2016</td>
<td>- / - / -</td>
<td>REG</td>
<td>50.00%</td>
<td>$3,358.00</td>
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<td>TX. ELSE, SOMEONE</td>
<td>800000000</td>
<td>RESEARCH SCIENTIST/ENGINEER 2</td>
<td>3/15/2016</td>
<td>999 / 999 / GENERL</td>
<td>REG-OSET</td>
<td>-24.00%</td>
<td>($1,326.00)</td>
</tr>
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<td>800000000</td>
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<td>999 / 999 / GENERL</td>
<td>REG-OSET</td>
<td>-24.00%</td>
<td>($1,326.00)</td>
</tr>
<tr>
<td>TX. DOE, JOE</td>
<td>888888888</td>
<td>RESEARCH SCIENTIST/ENGINEER 2</td>
<td>3/31/2016</td>
<td>999 / 999 / GENERL</td>
<td>REG-OSET</td>
<td>-37.00%</td>
<td>($2,000.00)</td>
</tr>
</tbody>
</table>

Employee Total: $13,432.00

Employee Total: ($2,552.00)

Employee Total: ($2,000.00)

REPORTED TOTAL: $16,586.00

I certify that I have suitable means to verify the work performed and that the salary distribution(s) on this report are a reasonable reflection of effort for the specified reporting period and project(s).

Authorized Signature: __________________________ Date: ________________

Report Information
Parameters: Unit Code = L, Quarter: Dec, Year: 2016
Report Name: Grant and Contract Certification Report
1. Date and time stamp of when the report was downloaded
2. Reporting period for which the report was downloaded (fiscal quarter)
3. Payroll Unit Code in the Legacy version, Workday Unit Code in the Current version of the report
4. Principal Investigator of the budget as appears on MyFinancial.Desktop. Will always update with the most current PI when there’s change in PI
5. Employee Name (as appears on MyFD under Description). “TX” in front signifies the transaction is a salary transfer (OSET)
6. Employee ID number
7. Employee Job Title (Job Class)
8. Earned Pay Period End Date (for transfers, this column will reflect the original pay period end date, not posting date of the transfer)
9. Earn Type (for salary transfers, this column will reflect earn type with “-OSET” at the end)
10. FTE/Hours – column will reflect % FTE or number of hours worked for hourly staff
11. Transaction amount – as appears on MyFD
12. Total amount charged for each employee to this budget for the reporting period (fiscal quarter)
13. Total for this budget, non-faculty salary charges for the reporting period (fiscal quarter)
14. Principal Investigator’s signature and date – signature authority can’t be delegated.
15. Report parameters