

TIMEKEEPING POLICY

The Jackson Public School District, in accordance with the Office of Management and Budget (OMB) Circular A-87, shall maintain time distribution w 14.cksoenaiion w.cks0(t)1

The employee should complete the PAR in accordance with the following guidelines:

Complete your name, social security number, pay location and reporting month/year.

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For each applicable duty day of the month, record, on a daily basis, the duty you perform for each hour by using the alphabetical codes listed on the PAR. They include, but are not limited to:

A District duties

B NSF duties

H Leave time (vacation, sick, birthday day, or other allowable leave)

This should reflect the duty actually performed, not an anticipated schedule. Do not wait until the end of the month and re-create the information. The information should be recorded daily. You will probably not have the same schedule day after day. If you perform District duties during the time scheduled to be performing grant duties, make sure your PAR reflects this. The PARs are subject to audit by the Federal government.

Total up the hours for each day. Each day should equal eight hours unless you are scheduled to work less than an eight-hour day.

Add up the hours for the month and place in the box labeled as Total. For example, if there are 15 duty days in the month, and you work eight hours a day, the total box should reflect 120 (15 X 8).

For each applicable duty code, describe the duty you are performing such a NSF Math Coach for the "B" activity.

Sum the hours for each activity and total up all activities. This total must agree to the total hours from above.

The employee, his or her immediate supervisor, and the project director should sign-off on the PAR.

The project director will collect all PARs for a given month and submit them to the Director of Finance by the 15th day of the following month.

Finance will make any necessary adjustments to the general ledger to correctly reflect the distribution of labor hours and salary from estimated to actual based on the allocation reflected on the PAR.

SOURCE: Jackson Public School District, Jackson, Mississippi
OMB Circular A-87, Attachment B, Paragraph 8 (h)(3)
OMB Circular A-87, Attachment B, Paragraph 8 (h)(4)
OMB Circular A-87, Attachment A, Paragraph B (11)

DATE: June 14, 2004

AMENDED: November 15, 2004
December 17, 2013

REVIEWED: December 6, 2016

April 4, 2017