

Payroll -- Certifi- cation	For Week Ending	Date Received on Project	Elapsed Days	Date Received in District	Date Received in District	Reviewed By	Acceptable		Action Taken *	Date Resolved
							Yes	No		
16	P									
	C									
17	P									
	C									
18	P									
	C									
19	P									
	C									
20	P									
	C									
21	P									
	C									
22	P									
	C									
23	P									
	C									
24	P									
	C									

BRIEFLY EXPLAIN ACTION TAKEN -REFER TO THIS LINE NO. IN ACTION TAKEN COLUMN	
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