



Management Services

Tillage Management Services Timesheet



Tillage Management Services Timesheet

June 4 - June 10

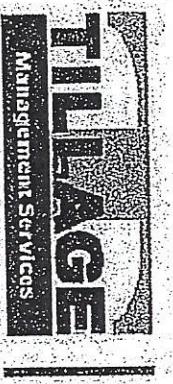


Management Services

Village Management Services Timesheet

Week of May 28 - June 3

| TITLE: Closet Lead PW Disaster | | Activity | Village Management Services Timesheet | | | | | | | | |
|--------------------------------|------|----------|--|-----|------|------|-------|------|------|------|-------|
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total | | | | |
| | | | | | | | | | | | |
| 16812 | 1603 | DAC19 | Performed cost analysis/comparison of the Midwest Library book purchases to several vendors to establish cost reasonableness for book purchases made through Midwest Library Service (PW 16812 RRF#1). | | 5.50 | | | | 5.50 | | |
| 16812 | 1603 | DAC19 | Performed cost analysis/comparison of the Midwest Library book purchases to several vendors to establish cost reasonableness for book purchases made through Midwest Library Service (PW 16812 RRF#1). | | 5.00 | | | | 5.00 | | |
| 16812 | 1603 | DAC19 | Performed cost analysis/comparison of the Midwest Library book purchases to several vendors to establish cost reasonableness for book purchases made through Midwest Library Service (PW 16812 RRF#1). | | 5.00 | | | | 5.00 | | |
| 16812 | 1603 | DAC19 | Performed cost analysis/comparison of the Midwest Library book purchases to several vendors to establish cost reasonableness for book purchases made through Midwest Library Service (PW 16812 RRF#1). | | 4.50 | | | | 4.50 | | |
| | | | | | 5.50 | 0.00 | 5.00 | 5.00 | 4.50 | 0.00 | 20.00 |



Management Services

Village Management Services Timesheet

| | | Village Management Services Timesheet | | | | | | | | |
|-------|------|---------------------------------------|---|------|------|------|------|------|------|-------|
| | | Week of Jun 4 - Jun 10 | | | | | | | | |
| | | | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
| 16812 | 1603 | DAC19 | Researched PWs in SUNOs project universe to update status and movement of projects to generate a matrix report | 5.00 | | | | | | 5.00 |
| 16812 | 1603 | DAC19 | Researched PWs in SUNOs project universe to update status and movement of projects to generate a matrix report | 5.00 | | | | | | 5.00 |
| 16812 | 1603 | DAC19 | Researched PWs in SUNOs project universe to update status and movement of projects to generate an May's tracker and monthly report. | 5.00 | | | | | | 5.00 |
| 16812 | 1603 | DAC19 | Researched PWs in SUNOs project universe to update status and movement of projects to generate an May's tracker and monthly report. | 5.00 | | | | | | 5.00 |
| | | | | 5.00 | 5.00 | 5.00 | 5.00 | 0.00 | 0.00 | 20.00 |

Tillage Management Services Timesheet

Week of May 28-June 03, 2017

Total

| PW Disaster Task Code | Activity | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|--------------------------|---|------|------|------|------|------|------|-------|-------|
| 16812 1603 | Working on Cost Analysis for PW16812-RRF#10 | 2.00 | | | | | | | 2.00 |
| 16812 1603 | Working on Cost Analysis for PW16812-RRF#1 | | 4.00 | | | | | | 4.00 |
| 16812 1603 | Working on Cost Analysis for PW16812-RRF#1 | | 4.00 | | | | | | 4.00 |
| 16812 1603 | Working on Cost Analysis for PW16812-RRF#1 | | 3.00 | | | | | | 3.00 |
| 16812 1603 | Working on Cost Analysis for PW16812-RRF#10 | | | 4.00 | | | | | 4.00 |
| 16812 1603 | Working on Cost Analysis for PW16812-RRF#10 | | | 3.00 | | | | | 3.00 |
| 16812 1603 | Working on Cost Analysis for PW16812-RRF#10 | | | 0.00 | | | | | 0.00 |
| 16812 1603 | No Hours Worked | | | | | | | | |
| | | 2.00 | 4.00 | 3.00 | 4.00 | 3.00 | 0.00 | 20.00 | |

Tillage Management Services Timesheets

NAME: Admin

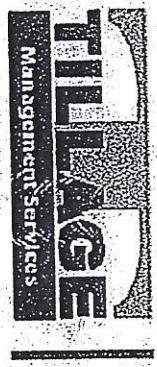
PW Disaster Task Code

NAME: Admin

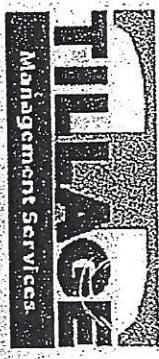
PW Disaster Task Code

Tillage Management Services Timesheet

Week of June 4th - 10th



Village Management Services Timesheet



Management Services

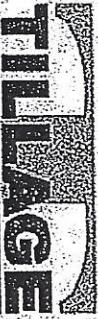
Tillage Management Services Timesheet

Tillage Management Services Timesheet

Week of June 11-17, 2017

Tillage Management Services Timesheet

Week of June 11th - 17th

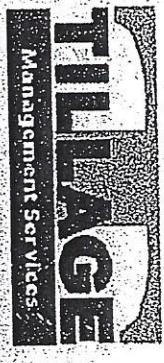


VILLAGE
Management Services

Village Management Services Timesheet

Week of Jun 18 - Jun 24

| Title: Closeout of audit/ PK Dissigner | Activity | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|--|------------|--|------|------|------|------|------|-------|-------|
| | | 6.25 | | | | | | | 6.25 |
| 16812 | 1603 DAC19 | Performed research and compiled financial data to demonstrate accomplishments and milestones achieved during the TMIS/SUNO agreement since January 2016 through present. | | | | | | | 6.25 |
| 16812 | 1603 DAC19 | Performed research and compiled financial data to demonstrate accomplishments and milestones achieved during the TMIS/SUNO agreement since January 2016 through present. | | | | | | | 5.00 |
| 16812 | 1603 DAC19 | Performed cost analysis on several vendors to compare book purchase costs to the Midwest Library Services invoices/purchases to determine cost reasonableness. | | | | | | | 5.25 |
| 16812 | 1603 DAC19 | Performed cost analysis on several vendors to compare book purchase costs to the Midwest Library Services invoices/purchases to determine cost reasonableness. | | | | | | | 3.50 |
| | | | | | | | | | 3.50 |
| | | 6.25 | 5.00 | 5.25 | 3.50 | 0.00 | 0.00 | 20.00 | |



Management Services

Tillage Management Services Timesheet

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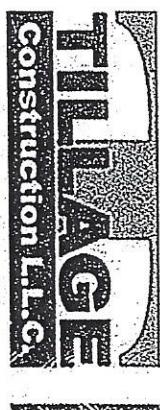
Tillage Management Services Timesheet

Week of June 18-24, 2017



Midwest Management Services Timesheet

| Time Period | Employee | Activity | Week of Jun 25 - Jun 30 | | | | | Total |
|-------------|----------|----------|--|------|------|------|------|-------|
| | | | Sun | Mon | Tue | Wed | Thu | |
| 16812 | 1603 | DAC19 | Performed cost analysis on several vendors to compare book purchase costs to the Midwest Library Services invoices/purchases to determine cost reasonableness. | 6.00 | | | | 6.00 |
| 16812 | 1603 | DAC19 | Compiled spreadsheets and support documentation to finalize cost analysis for Midwest Library Services purchases. | 6.00 | | | | 6.00 |
| 16812 | 1603 | DAC19 | Compiled spreadsheets and support documentation to finalize cost analysis for Midwest Library Services purchases. | 4.00 | | | | 4.00 |
| 16812 | 1603 | DAC19 | Compiled spreadsheets and support documentation to finalize cost analysis for Midwest Library Services purchases. | 4.00 | | | | 4.00 |
| | | | | 6.00 | 6.00 | 4.00 | 4.00 | 20.00 |



Tillage Management Services Timesheet

Week of Feb 5th - 11th

Village Management Services Timesheet

Week of June 25-30, 2017

Tillage Management Services Timesheet

NAME: Admin
PW Disc

W. Disaster

Task Code

Tillage Management Services Timesheet

Week of June 25th - 30th