

Valley View Time Log

<u>Date</u>	<u>Hours</u>	<u>Description</u>
1/3/2012	5.1	Staff meeting, insurance process review, closing, priority/mail items
1/4/2012	3.4	Insurance follow-up review, closing, mail/priority items
1/5/2012	4.7	Financial Presentation/Prep for the board
1/6/2012	6.0	Financial Analysis/planning; 1099 reporting
1/9/2012	6.8	Board Prep, financial planning
1/11/2012	22.1	Closing, board meeting, process review, 1099 review
1/13/2012	4.3	Payroll, process review, planning
1/18/2012	5.1	Admin Mtg, catastrophic costs, payroll, executive planning
1/20/2012	6.8	Admin/Budget Managers mtgs, 1099 submission, payroll review
1/25/2012	15.3	Admin/Budget managers mtgs, board presentation planning, goal prep, executive planning
1/27/2012	16.6	Executive planning, staff mtg, catastrophic costs
1/28/2012	1.7	Shared Services Agreement, catastrophic costs, financial scenarios
1/29/2012	1.7	Shared Services Agreement, catastrophic costs, financial scenarios
1/30/2012	6.4	Executive planning, board prep, financial scenarios
1/31/2012	20.4	Executive planning, board scenarios, shared services agreement, Board Meeting
	126	Total Hours

I N V O I C E

REMIT TO:
MONTGOMERY COUNTY EDUCATIONAL
SERVICE CENTER
200 S KEOWEE STREET
DAYTON OH 45402
Phone: 937-225-4598
Fed. Id: 31 0895399

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INVOICE #: MIS12888
CUSTOMER #: C000001888

SOLD TO:
VALLEY VIEW LOCAL SCHOOLS
ATTN: TREASURER
59 PEFFLEY STREET
GERMANTOWN, OH 45327

SERVICE DATE	CUSTOMER REFERENCE	DESCRIPTION	AMOUNT
		FINANCIAL SERVICES PERFORMED FOR JANUARY 2012	
		PLEASE CALL ANDY MANDS WITH ANY QUESTIONS (937) 225-4603 EXT. 3026	
		VALLEY VIEW/MIS12888	6,500.00
		Total This Page:	\$6,500.00
		INVOICE TOTAL:	\$6,500.00