

CUYAHOGA COUNTY, OH 2008 Service Days Summary

Service Day Totals										Color Coding for 4 Elections:	
Training Days	14	\$ 21,000								August 5 Special Eleciton	
Project Mgmt Days	110	\$ 165,000								October 14 Election	
Site Support Days	82	\$ 123,000								November 4 General Election	
Total Days	206	\$ 309,000								November 18 Election	
Date	Day	Days Performed	Service Type	Training	Project Mgmt	Site Support	Performed by	Activity	Additional Personnel Present	Comments	
7/2/08	Wed	1	Coding Services	0	1	0	KW	Programming and coding assistance for August 5 special election		Election Prep: 1 tech; 2 days	
7/3/08	Thu	1	Coding Services	0	1	0	KW	Programming and coding assistance for August 5 special election			
7/24/08	Thu	1	Project Management	0	1	0	AC	Project Kick-off meeting and calendar review	AT, CS, JH, MD		
7/25/08	Fri	1	Project Management	0	1	0	AC	Warehouse meeting and walk-through	AT, CS, JH, MD		
7/28/08	Mon	1	Training Service	1	0	0	MD	Poll worker training observation and consulting			
7/29/08	Tue	1	Training Service	1	0	0	MD	Poll worker training observation and consulting			
7/28/08	Mon	1	Training Service	1	0	0	RR	Unity Software Training		Unity Software Training: 1 person 5 days total	
7/29/08	Tue	1	Training Service	1	0	0	RR	Unity Software Training			
7/30/08	Wed	1	Training Service	1	0	0	RR	Unity Software Training			
7/31/08	Thu	1	Training Service	1	0	0	RR	Unity Software Training			
8/1/08	Fri	1	Training Service	1	0	0	RR	Unity Software Training			
8/4/08	Mon	1	Election Site Support	0	0	1	AC	August 5 Special Election Pre-election on-site support		On-site Election Support: 2 people 2 days each	
8/4/08	Mon	1	Election Site Support	0	0	1	JH	August 5 Special Election Pre-election on-site support			
8/5/08	Tue	1	Election Site Support	0	0	1	AC	August 5 Special Election on-site support	CS		
8/5/08	Tue	1	Election Site Support	0	0	1	JH	August 5 Special Election on-site support			
8/6/08	Wed	1	Project Management	0	1	0	AC	Review of acceptance testing plan meeting	JH, CS		
8/11/08	Mon	1	Project Management	0	1	0	AC	Assistance with 1st Ballot Box Delivery	JH, CS		
8/12/08	Tue	1	Project Management	0	1	0	AC	Assistance with Ballot Box Acceptance and Mgmt Meeting	JH, CS		
8/13/08	Wed	1	Project Management	0	1	0	AC	Assistance with Ballot Box Acceptance and Acceptance Process Review	JH, CS		
8/18/08	Mon	1	Project Management	0	1	0	AC	Assistance with 2nd Ballot Box Delivery and Official certification of August 5 special election	JH, CS		
8/19/08	Tue	1	Project Management	0	1	0	AC	Assistance with 2nd Ballot Box Delivery and Official certification of August 5 special election			
8/18/08	Mon	1	Training Service	1	0	0	MD	Equipment Operations Training		Equipment Operations Training: 1 person 7 days total	
8/19/08	Tue	1	Training Service	1	0	0	MD	Equipment Operations Training			
8/20/08	Wed	1	Training Service	1	0	0	MD	Equipment Operations Training			
8/21/08	Thu	0	Training Service	0	0	0	MD	Equipment Operations Training			
8/22/08	Fri	1	Training Service	1	0	0	MD	Equipment Operations Training			
8/25/08	Mon	1	Training Service	1	0	0	MD	Equipment Operations Training			
8/26/08	Tue	1	Training Service	1	0	0	MD	Equipment Operations Training			
8/26/08	Tue	1	Project Management	0	1	0	AC	Assisted with Ballot Box Acceptance, finalized official certification, staged and ...	JH, CS		
8/27/08	Wed	1	Project Management	0	1	0	AC	Received 50 M100s. Mgmt Meeting, Automark acceptance training and testing	JH, CS		
8/28/08	Thu	1	Project Management	0	1	0	AC	Received 300 M100s. M100 & Automark acceptance training and testing	JH, CS		
9/2/08	Tue	1	Project Management	0	1	0	BB	Creation of UnityDatabase, DIMS data import, and ballot layout consulting			
9/3/08	Wed	1	Project Management	0	1	0	BB	Creation of UnityDatabase, DIMS data import, and ballot layout consulting			
9/4/08	Thu	1	Project Management	0	1	0	BB	Creation of UnityDatabase, DIMS data import, and ballot layout consulting			
9/5/08	Fri	1	Project Management	0	1	0	BB	Creation of UnityDatabase, DIMS data import, and ballot layout consulting			
9/2/08	Tue	1	Project Management	0	1	0	AC	Unity assistance, helped manage and train new staff, equipment receiving	JH, CS		
9/3/08	Wed	1	Project Management	0	1	0	AC	Unity assistance, helped manage and train new staff, equipment receiving	JH, CS		
9/4/08	Thu	1	Project Management	0	1	0	AC	Unity assistance, helped manage and train new staff, equipment receiving	JH, CS		
9/4/08	Thu	0	Training Service	0	0	0	GL	Equipment Operations Training			

Date	Day	Days Performed	Service Type	Training	Project Mgmt	Site Support	Performed by	Activity	Additional Personnel Present	Comments
9/5/08	Fri	1	Training Service	1	0	0	GL	Equipment Operations Training		
9/8/08	Mon	1	Project Management	0	1	0	AC	Assisted with acceptance. Ballot layout, and various activities	JH, CS	
9/9/08	Tue	1	Project Management	0	1	0	AC	Assisted with acceptance. Ballot layout, and various activities	JH, CS	
9/9/08	Tue	1	Project Management	0	1	0	BB	Creation and update of Unity Database, DIMS data import, and ballot layout consulting		
9/10/08	Wed	1	Project Management	0	1	0	BB	Creation and update of Unity Database, DIMS data import, and ballot layout consulting		
9/10/08	Wed	1	Project Management	0	1	0	KW	Creation and update of Unity Database, DIMS data import, and ballot layout consulting	JH, CS	
9/11/08	Thu	1	Project Management	0	1	0	KW	Creation and update of Unity Database, DIMS data import, and ballot layout consulting	JH, CS	
9/12/08	Fri	1	Project Management	0	1	0	KW	Creation and update of Unity Database, DIMS data import, and ballot layout consulting	JH, CS	
9/13/08	Sat	1	Project Management	0	1	0	AC	Project management and ballot/coding + L&A support/consulting		
9/15/08	Mon	1	Project Management	0	1	0	AC	Project management and ballot/coding + L&A support/consulting	JH, CS	
9/16/08	Tue	1	Project Management	0	1	0	AC	Project management, team meeting, and ballot/coding + L&A support/consulting	JH, CS	
9/16/08	Tue	1	Project Management	0	1	0	KW	Ballot layout, coding, and L&A consulting		
9/17/08	Wed	1	Project Management	0	1	0	KW	Ballot layout, coding, and L&A consulting		
9/18/08	Thu	1	Project Management	0	1	0	KW	Ballot layout, coding, and L&A consulting		
9/19/08	Fri	1	Project Management	0	1	0	KW	Ballot layout, coding, and L&A consulting	JH, CS	
9/20/08	Sat	1	Project Management	0	1	0	KW	Ballot layout, coding, and L&A consulting		
9/22/08	Mon	1	Project Management	0	1	0	KW	Ballot layout, coding, and L&A consulting		
9/23/08	Tue	1	Project Management	0	1	0	AC	Manager meeting, ballot layout/coding assistance, and L&A assistance	CS	
9/23/08	Tue	1	Project Management	0	1	0	KW	Ballot layout, coding, and L&A consulting	CS	
9/24/08	Wed	1	Project Management	0	1	0	KW	Ballot layout, coding, and L&A consulting	CS	
9/25/08	Thu	1	Project Management	0	1	0	KW	Ballot layout, coding, and L&A consulting	CS	
9/26/08	Fri	1	Project Management	0	1	0	KW	Ballot layout, coding, and L&A consulting		
9/27/08	Sat	1	Project Management	0	1	0	KW	Ballot layout, coding, and L&A consulting		
9/29/08	Mon	1	Project Management	0	1	0	KW	Ballot layout, coding, and L&A consulting	CS, JH, DF	
9/30/08	Tue	1	Project Management	0	1	0	KW	Ballot layout, coding, and L&A consulting	CS, JH, DF	
9/30/08	Tue	1	Project Management	0	1	0	AC	Project Management, ballot layout/coding, and L&A consulting		
10/1/08	Wed	1	Project Management	0	1	0	KW	Ballot layout, coding, and L&A consulting		
10/2/08	Thu	1	Project Management	0	1	0	KW	Ballot layout, coding, and L&A consulting		
10/3/08	Fri	1	Project Management	0	1	0	KW	Ballot layout, coding, and L&A consulting	JH, DF, AC	
10/4/08	Sat	1	Project Management	0	1	0	AC	Ballot layout, coding, and Automark L&A consulting		
10/6/08	Mon	1	Project Management	0	1	0	AC	Ballot layout, coding, manager meeting, and L&A consulting	JH	
10/6/08	Mon	1	Project Management	0	1	0	KW	Ballot layout, coding, and L&A consulting		
10/7/08	Tue	1	Project Management	0	1	0	KW	Ballot layout, coding, M650 maintenance and L&A consulting	JH	
10/8/08	Wed	1	Project Management	0	1	0	KW	Ballot layout, coding, M650 maintenance and L&A consulting	JH	
10/9/08	Thu	1	Project Management	0	1	0	KW	Ballot layout, coding, M650 maintenance and L&A consulting	JH	
10/10/08	Fri	1	Project Management	0	1	0	KW	Ballot layout, coding, M650 maintenance, pre-test, and L&A consulting	JH	
10/11/08	Sat	1	Project Management	0	1	0	KW	Ballot layout, coding, and L&A consulting		
10/12/08	Sun	1	Project Management	0	1	0	KW	Ballot layout, coding, and L&A consulting		
10/13/08	Mon	1	Election Site Support	0	0	1	MD	On-site election support for Oct. 14 election		
10/13/08	Mon	1	Election Site Support	0	0	1	EO	On-site election support for Oct. 14 election		
10/13/08	Mon	1	Election Site Support	0	0	1	KW	On-site election support for Oct. 14 election		
10/13/08	Mon	1	Election Site Support	0	0	1	JH	On-site election support for Oct. 14 election		
10/13/08	Mon	1	Election Site Support	0	0	1	DF	On-site election support for Oct. 14 election		
10/13/08	Mon	1	Election Site Support	0	0	1	PW	On-site election support for Oct. 14 election		
10/13/08	Mon	1	Election Site Support	0	0	1	AC	On-site election support for Oct. 14 election		

Date	Day	Days Performed	Service Type	Training	Project Mgmt	Site Support	Performed by	Activity	Additional Personnel Present	Comments
10/13/08	Mon	1	Election Site Support	0	0	1	RM	On-site election support for Oct. 14 election		October 14 Election Day support: 8 technicians 3 days each
10/14/08	Tue	1	Election Site Support	0	0	1	MD	On-site election support for Oct. 14 election		
10/14/08	Tue	1	Election Site Support	0	0	1	EO	On-site election support for Oct. 14 election		
10/14/08	Tue	1	Election Site Support	0	0	1	KW	On-site election support for Oct. 14 election		
10/14/08	Tue	1	Election Site Support	0	0	1	JH	On-site election support for Oct. 14 election		
10/14/08	Tue	1	Election Site Support	0	0	1	DF	On-site election support for Oct. 14 election		
10/14/08	Tue	1	Election Site Support	0	0	1	PW	On-site election support for Oct. 14 election		
10/14/08	Tue	1	Election Site Support	0	0	1	AC	On-site election support for Oct. 14 election		
10/14/08	Tue	1	Election Site Support	0	0	1	RM	On-site election support for Oct. 14 election		
10/15/08	Wed	1	Election Site Support	0	0	1	MD	On-site election support for Oct. 14 election		
10/15/08	Wed	1	Election Site Support	0	0	1	EO	On-site election support for Oct. 14 election		
10/15/08	Wed	1	Election Site Support	0	0	1	KW	On-site election support for Oct. 14 election		
10/15/08	Wed	1	Election Site Support	0	0	1	JH	On-site election support for Oct. 14 election		
10/15/08	Wed	1	Election Site Support	0	0	1	DF	On-site election support for Oct. 14 election		
10/15/08	Wed	1	Election Site Support	0	0	1	PW	On-site election support for Oct. 14 election		
10/15/08	Wed	1	Election Site Support	0	0	1	AC	On-site election support for Oct. 14 election		
10/15/08	Wed	1	Election Site Support	0	0	1	RM	On-site election support for Oct. 14 election		
10/16/08	Tue	1	Project Management	0	1	0	AC	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election		
10/16/08	Tue	1	Project Management	0	1	0	KW	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election		
10/17/08	Fri	1	Project Management	0	1	0	AC	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election		
10/17/08	Fri	1	Project Management	0	1	0	KW	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election		
10/18/08	Sat	1	Project Management	0	1	0	AC	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election	JM	
10/18/08	Sat	1	Project Management	0	1	0	KW	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election	JM	
10/19/08	Sun	1	Project Management	0	1	0	AC	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election	JM, JH	
10/19/08	Sun	1	Project Management	0	1	0	KW	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election	JM, JH	
10/20/08	Mon	1	Project Management	0	1	0	AC	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election	JM, JH	
10/20/08	Mon	1	Project Management	0	1	0	KW	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election	JM, JH	
10/21/08	Tue	1	Project Management	0	1	0	KW	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election	JM, JH	
10/22/08	Wed	1	Project Management	0	1	0	KW	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election	JM, JH	
10/23/08	Tue	1	Project Management	0	1	0	KW	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election	JM, JH	
10/24/08	Fri	1	Project Management	0	1	0	AC	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election	JM, JH	
10/24/08	Fri	1	Project Management	0	1	0	KW	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election		
10/25/08	Sat	1	Project Management	0	1	0	AC	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election		
10/25/08	Sat	1	Project Management	0	1	0	KW	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election		
10/26/08	Sun	1	Project Management	0	1	0	AC	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election		
10/26/08	Sun	1	Project Management	0	1	0	KW	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election		
10/27/08	Mon	1	Project Management	0	1	0	AC	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election		
10/27/08	Mon	1	Project Management	0	1	0	KW	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election		
10/28/08	Tue	1	Project Management	0	1	0	AC	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election		
10/28/08	Tue	1	Project Management	0	1	0	KW	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election		
10/29/08	Wed	1	Project Management	0	1	0	KW	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election		
10/30/08	Tue	0	Project Management	0	0	0	AC	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election		
10/30/08	Tue	1	Project Management	0	1	0	KW	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election		
10/31/08	Fri	1	Project Management	0	1	0	AC	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election		
10/31/08	Fri	1	Project Management	0	1	0	KW	Project management, ballot coding, and L&A consulting for Nov. 4 presidential general election		

Date	Day	Days Performed	Service Type	Training	Project Mgmt	Site Support	Performed by	Activity	Additional Personnel Present	Comments
11/5/08	Wed	1	Election Site Support	0	0	1	JB	On-site election event support for Nov. 4 presidential general election		
11/5/08	Wed	1	Election Site Support	0	0	1	TR	On-site election event support for Nov. 4 presidential general election		
11/5/08	Wed	1	Election Site Support	0	0	1	NL	On-site election event support for Nov. 4 presidential general election		
11/5/08	Wed	1	Election Site Support	0	0	1	PC	On-site election event support for Nov. 4 presidential general election		
11/5/08	Wed	1	Election Site Support	0	0	1	HN	On-site election event support for Nov. 4 presidential general election		
11/5/08	Wed	1	Election Site Support	0	0	1	HR	On-site election event support for Nov. 4 presidential general election		
11/5/08	Wed	1	Election Site Support	0	0	1	PN	On-site election event support for Nov. 4 presidential general election		
11/5/08	Wed	1	Election Site Support	0	0	1	AN	On-site election event support for Nov. 4 presidential general election		
11/7/08	Fri	1	Project Management	0	1	0	KW	Project management, bailot coding, and L&A consulting for Nov 18 election		
11/8/08	Sat	1	Project Management	0	1	0	KW	Project management, bailot coding, and L&A consulting for Nov 18 election		
11/11/08	Tue	1	Project Management	0	1	0	AC	Project management, bailot coding, and L&A consulting for Nov 18 election		
11/12/08	Wed	1	Project Management	0	1	0	AC	Project management, bailot coding, and L&A consulting for Nov 18 election		
11/13/08	Thu	1	Project Management	0	1	0	KW	Project management, bailot coding, and L&A consulting for Nov 18 election		
11/13/08	Thu	1	Project Management	0	1	0	AC	Project management, bailot coding, and L&A consulting for Nov 18 election		
11/14/08	Fri	1	Project Management	0	1	0	KW	Project management, bailot coding, and L&A consulting for Nov 18 election		
11/14/08	Fri	1	Project Management	0	1	0	AC	Project management, bailot coding, and L&A consulting for Nov 18 election	JH	
11/15/08	Sat	1	Project Management	0	1	0	KW	Project management, bailot coding, and L&A consulting for Nov 18 election	JH	
11/15/08	Sat	1	Project Management	0	1	0	AC	Project management, bailot coding, and L&A consulting for Nov 18 election		
11/16/08	Sun	1	Project Management	0	1	0	KW	Proiect management and official canvass	JH	
11/17/08	Mon	1	Project Management	0	1	0	KW	Proiect management and official canvass		November 18 Election Day support: 4 technicians 3 days each
11/17/08	Mon	1	Project Management	0	1	0	AC	Election support and official canvass		
11/18/08	Tue	1	Project Management	0	1	0	KW	Election support and official canvass		
11/18/08	Tue	1	Project Management	0	1	0	AC	Election support and official canvass		
11/19/08	Wed	1	Project Management	0	1	0	KW	Election support and official canvass		
11/19/08	Wed	1	Project Management	0	1	0	AC	Election support and official canvass	JH, CS	
11/17/08	Mon	1	Election Site Support	0	0	1	JH	Election support		
11/17/08	Mon	1	Election Site Support	0	0	1	DF	Election support		
11/18/08	Tue	1	Election Site Support	0	0	1	JH	Election support		
11/18/08	Tue	1	Election Site Support	0	0	1	DF	Election support		
11/19/08	Wed	1	Election Site Support	0	0	1	JH	Election support	JH, CS	
11/19/08	Wed	1	Election Site Support	0	0	1	DF	Election support		
11/21/08	Fri	1	Project Management	0	1	0	KW	Proiect management and official canvass		
11/22/08	Sat	1	Project Management	0	1	0	KW	Proiect management and official canvass		
11/23/08	Sun	1	Project Management	0	1	0	KW	Proiect management and official canvass		
11/24/08	Mon	1	Project Management	0	1	0	KW	Project management, manager meeting, and official canvass		
11/25/08	Tue	0	Project Management	0	0	0	AC	Official count board meeting - elected attendance, not billable		
12/9/08	Tue	0	Project Management	0	0	0	KW	Database review for December election - not billable		
2008 TOTALS		206		14	110	82				

CUYAHOGA COUNTY, OH 2009 Service Days Summary

Service Day Totals								May 5 Primary Eleciton		
Training Days	2	\$	3,000					September 8 Primary Election		
Project Mgmt Days	96	\$	144,000					September 29 Primarv Election		
Site Support Days	48	\$	72,000					November 4 General Election		
Total Days	146	\$	219,000							
Date	Day	Days Performed	Service Type	Training	Project Mgmt	Site Support	Performed by	Activity	Additional Personnel Present	Comments
2/25/09	Wed	1	Project Management	0	1	0	KW	Reconfigure Unity Server		
2/26/09	Thu	1	Project Management	0	1	0	KW	Unity Server Configuration. Training and Procedures Documentation		
2/27/09	Fri	1	Project Management	0	1	0	KW	Training and Procedure Documentation and Ptanning		
3/2/09	Mon	1	Project Management	0	1	0	KW	Unity Training and Procedure Documentalio	M100 Conversion Team	
3/3/09	Tue	1	Project Management	0	1	0	KW	Unity Training and Procedure Documentation	M100 Conversion Team	
3/4/09	Wed	1	Project Management	0	1	0	KW	Unity Training and Procedure Documentation	M100 Conversion Team	
3/5/09	Thu	1	Project Management	0	1	0	KW	Unity Training and Procedure Documentalio	M100 Conversion Team	
3/6/09	Fri	1	Project Management	0	1	0	KW	Unity Training and Procedure Documentalio	M100 Conversion Team	
3/9/09	Mon	1	Project Management	0	1	0	KW	Unity Training and Procedure Documentalio	M100 Conversion Team	
3/10/09	Tue	1	Project Management	0	1	0	KW	Unity Training and Procedure Documentalio	M100 Conversion Team	
3/11/09	Wed	1	Project Management	0	1	0	KW	Unity Training, Procedure Documentation and Fall Election Simulation	M100 Conversion Team	
3/12/09	Thu	1	Project Management	0	1	0	KW	Unity Training, Procedure Documentation and Fall Election Simulation	M100 Conversion Team	
3/13/09	Fri	1	Project Management	0	1	0	KW	Unity Training, Procedure Documentation and Fall Election Simulation	M100 Conversion Team	
3/16/09	Mon	1	Project Management	0	1	0	KW	Import County Redistricting, Coding for May Primary Election		
3/18/09	Wed	1	Project Management	0	1	0	KW	Review/Troubleshoot Coding for May Primary Election		
3/23/09	Mon	1	Project Management	0	1	0	KW	EDM Coding, ESSIM Ballot Layout, Create Print Files		
3/26/09	Thu	1	Project Management	0	1	0	KW	Unity Coding Issue Resolution, M650 Logic & Accuracy Testing, Partial M100 Testing		
4/3/09	Fri	1	Project Management	0	1	0	KW	Unity Procedures Documentation		
4/10/09	Fri	1	Project Management	0	1	0	KW	Unitv Procedures Documentation		
4/13/09	Mon	1	Project Management	0	1	0	KW	Unity Procedures Documentation		
5/4/09	Mon	1	Election Site Support	0	0	1	AC	May 5 Primary Election Pre-Election Support		May 5 Primary Election support: 2 technicians 3 days each
5/4/09	Mon	1	Election Site Support	0	0	1	JH	May 5 Primary Election Pre-Election Support		
5/5/09	Tue	1	Election Site Support	0	0	1	AC	May 5 Primary Eleciton Site Support		
5/5/09	Tue	1	Election Site Support	0	0	1	JH	May 5 Primary Eleciton Site Support		
5/6/09	Wed	1	Election Site Support	0	0	1	AC	May 5 Primary Eleciton Site Support		
5/6/09	Wed	1	Election Site Support	0	0	1	JH	May 5 Primary Eleciton Site Support		
CONVERSION FROM M100 OPTICAL SCANNERS TO NEW DS200 OPTICAL SCANNERS										
6/23/09	Tue	1	Training Service	1	0	0	MD	DS200 Hardware Training		1 trainer 2 days
6/24/09	Wed	1	Training Service	1	0	0	MD	DS200 Hardware Training		
7/6/09	Mon	1	Project Management	0	1	0	KW	Unity 3.2 Training and Document Revision		
7/7/09	Tue	1	Project Management	0	1	0	KW	Unity 3.2 Training and Document Revision		
7/8/09	Wed	1	Project Management	0	1	0	KW	Unity 3.2 Training and Document Revision		
7/8/09	Thu	1	Project Management	0	1	0	KW	Unity 3.2 Training and Document Revision		
7/14/09	Tue	1	Project Management	0	1	0	KW	Project Management - DS200 Implementation	JH, MS	
7/15/09	Wed	1	Project Management	0	1	0	KW	Project Management - DS200 Implementation	JH, MS	
7/16/09	Thu	1	Project Management	0	1	0	KW	Project Management - DS200 Implementation	JH, MS	
7/20/09	Mon	1	Project Management	0	1	0	KW	Project Management - DS200 Implementation	JH, MS	
7/21/09	Tue	1	Project Management	0	1	0	KW	Project Management - DS200 Implementation	JH, MS	
7/22/09	Wed	1	Project Management	0	1	0	KW	Project Management - DS200 Implementation	JH, MS	
7/23/09	Thu	1	Project Management	0	1	0	KW	Project Management - DS200 Implementation	JH, MS	

Date	Day	Days Performed	Service Type	Training	Project Mgmt	Site Support	Performed by	Activity	Additional Personnel Present	Comments	
7/24/09	Fri	1	Project Management	0	1	0	KW	Project Management - DS200 Implementation	JH, MS		
7/27/09	Mon	1	Project Management	0	1	0	AC	Project Management - DS200 Implementation	JH, TJ, BV, GJ, DD		
7/28/09	Tue	1	Project Management	0	1	0	AC	Project Management - DS200 Implementation	JH, TJ, BV, GJ, DD		
7/29/09	Wed	1	Project Management	0	1	0	AC	Project Management - DS200 Implementation	JH, TJ, BV, GJ, DD		
7/30/09	Thu	1	Project Management	0	1	0	AC	Project Management - DS200 Implementation	JH, TJ, BV, GJ, DD		
7/31/09	Fri	1	Project Management	0	1	0	AC	Project Management - DS200 Implementation	JH, TJ, BV, GJ, DD		
8/3/09	Mon	1	Project Management	0	1	0	KW	Project Management - DS200 Implementation	AC		
8/4/09	Tue	1	Project Management	0	1	0	KW	Project Management - DS200 Implementation	AC		
8/5/09	Wed	1	Project Management	0	1	0	KW	Project Management - DS200 Implementation	AC		
8/6/09	Thu	1	Project Management	0	1	0	KW	Project Management - DS200 Implementation			
8/10/09	Mon	1	Project Management	0	1	0	KW	DS200 Implementation Project Management	JH		
8/11/09	Tue	1	Project Management	0	1	0	KW	DS200 Implementation Project Management	JH		
8/12/09	Wed	1	Project Management	0	1	0	KW	DS200 Implementation Project Management	JH		
8/13/09	Thu	1	Project Management	0	1	0	KW	DS200 Implementation Project Management	JH		
8/14/09	Fri	1	Project Management	0	1	0	KW	DS200 Implementation Project Management	JH		
8/17/09	Mon	1	Project Management	0	1	0	KW	DS200 Implementation Project Management	JH, MS, DD		
8/18/09	Tue	1	Project Management	0	1	0	KW	DS200 Implementation Project Management	JH, MS, DD		
8/19/09	Wed	1	Project Management	0	1	0	KW	DS200 Implementation Project Management	JH, MS, DD		
8/20/09	Thu	1	Project Management	0	1	0	KW	DS200 Implementation Project Management	JH, MS, DD		
8/21/09	Fri	1	Project Management	0	1	0	KW	DS200 Implementation Project Management	JH, MS, DD		
8/25/09	Tue	1	Project Management	0	1	0	AC	DS200 Implementation Project Management			
8/26/09	Wed	1	Project Management	0	1	0	AC	DS200 Implementation Project Management			
8/31/09	Mon	1	Project Management	0	1	0	KW	DS200 Implementation Project Management			
9/1/09	Tue	1	Project Management	0	1	0	KW	DS200 Implementation Project Management			
9/2/09	Wed	1	Project Management	0	1	0	KW	DS200 Implementation Project Management			
9/3/09	Thu	1	Project Management	0	1	0	KW	DS200 Implementation Project Management			
9/7/09	Mon	1	Election Site Support	0	0	1	KW	September 8, 2009 Primary Election Site Support		September 8 Primary Election Site Support: 6 technicians 3 days each	
9/7/09	Mon	1	Election Site Support	0	0	1	JH	September 8, 2009 Primary Election Site Support			
9/7/09	Mon	1	Election Site Support	0	0	1	AC	September 8, 2009 Primary Election Site Support			
9/7/09	Mon	1	Election Site Support	0	0	1	CC	September 8, 2009 Primary Election Site Support			
9/7/09	Mon	1	Election Site Support	0	0	1	SM	September 8, 2009 Primary Election Site Support			
9/7/09	Mon	1	Election Site Support	0	0	1	DF	September 8, 2009 Primary Election Site Support			
9/8/09	Tue	1	Election Site Support	0	0	1	KW	September 8, 2009 Primary Election Site Support			
9/8/09	Tue	1	Election Site Support	0	0	1	JH	September 8, 2009 Primary Election Site Support			
9/8/09	Tue	1	Election Site Support	0	0	1	AC	September 8, 2009 Primary Election Site Support			
9/8/09	Tue	1	Election Site Support	0	0	1	CC	September 8, 2009 Primary Election Site Support			
9/8/09	Tue	1	Election Site Support	0	0	1	SM	September 8, 2009 Primary Election Site Support			
9/8/09	Tue	1	Election Site Support	0	0	1	DF	September 8, 2009 Primary Election Site Support			
9/9/09	Wed	1	Election Site Support	0	0	1	KW	September 8, 2009 Primary Election Site Support			
9/9/09	Wed	1	Election Site Support	0	0	1	JH	September 8, 2009 Primary Election Site Support			
9/9/09	Wed	1	Election Site Support	0	0	1	AC	September 8, 2009 Primary Election Site Support			
9/9/09	Wed	1	Election Site Support	0	0	1	CC	September 8, 2009 Primary Election Site Support			
9/9/09	Wed	1	Election Site Support	0	0	1	SM	September 8, 2009 Primary Election Site Support			
9/9/09	Wed	1	Election Site Support	0	0	1	DF	September 8, 2009 Primary Election Site Support			
9/10/09	Thu	1	Project Management	0	1	0	KW	November 4th General Election Coding	JH		
9/15/09	Tue	1	Project Management	0	1	0	KW	November General Election Coding and Ballot Layout			

Date	Day	Days Performed	Service Type	Training	Project Mgmt	Site Support	Performed by	Activity	Additional Personnel Present	Comments
9/17/09	Thu	1	Project Management	0	1	0	KW	November General Election Coding and Ballot Layout		
9/18/09	Fri	1	Project Management	0	1	0	KW	November General Election Coding and Ballot Layout		
9/19/09	Sat	1	Project Management	0	1	0	KW	November General Election Coding and Ballot Layout		
9/21/09	Mon	1	Project Management	0	1	0	KW	November General Election Coding and Ballot Layout		
9/22/09	Tue	1	Project Management	0	1	0	KW	November General Election Coding and Ballot Layout/Sept Special Official Count		
9/23/09	Wed	1	Project Management	0	1	0	KW	November General Election Coding and Ballot Layout/Sept Special Official Count		
9/24/09	Thu	1	Project Management	0	1	0	KW	November General Election Coding and Ballot Layout		
9/28/09	Mon	1	Election Site Support	0	0	1	KW	September 29, 2009 Primary Election Site Support		September 29 Election Site Support: 2 technicians 3 days each
9/28/09	Mon	1	Election Site Support	0	0	1	JH	September 29, 2009 Primary Election Site Support		
9/29/09	Tue	1	Election Site Support	0	0	1	KW	September 29, 2009 Primary Election Site Support		
9/29/09	Tue	1	Election Site Support	0	0	1	JH	September 29, 2009 Primary Election Site Support		
9/30/09	Wed	1	Election Site Support	0	0	1	KW	September 29, 2009 Primary Election Site Support		
9/30/09	Wed	1	Election Site Support	0	0	1	JH	September 29, 2009 Primary Election Site Support		
10/1/09	Thu	1	Project Management	0	1	0	KW	November General Election Preparation	JH	
10/2/09	Fri	1	Project Management	0	1	0	KW	November General Election Preparation	JH	
10/5/09	Mon	1	Project Management	0	1	0	KW	Audit of September 8 Primary Election		
10/6/09	Tue	1	Project Management	0	1	0	KW	2009 General Election L&A Testing		
10/7/09	Wed	1	Project Management	0	1	0	KW	2009 General Election L&A Testing		
10/8/09	Thu	1	Project Management	0	1	0	KW	2009 General Election L&A Testing		
10/9/09	Fri	1	Project Management	0	1	0	KW	2009 General Election L&A Testing		
10/12/09	Mon	1	Project Management	0	1	0	KW	2009 November General Election Preparation	JH	
10/13/09	Tue	1	Project Management	0	1	0	KW	2009 November General Election Preparation	JH	
10/14/09	Wed	1	Project Management	0	1	0	KW	2009 November General Election Preparation	JH	
10/15/09	Thu	1	Project Management	0	1	0	KW	2009 November General Election Preparation	JH	
10/16/09	Fri	1	Project Management	0	1	0	KW	2009 November General Election Preparation	JH	
10/17/09	Sat	1	Project Management	0	1	0	KW	2009 November General Election Preparation		
10/19/09	Mon	1	Project Management	0	1	0	KW	2009 November General Election Preparation		
10/20/09	Tue	1	Project Management	0	1	0	KW	2009 November General Election Preparation		
10/21/09	Wed	1	Project Management	0	1	0	KW	2009 November General Election Preparation		
10/22/09	Thu	1	Project Management	0	1	0	KW	2009 November General Election Preparation		
10/23/09	Fri	1	Project Management	0	1	0	KW	2009 November General Election Preparation		
10/26/09	Mon	1	Project Management	0	1	0	KW	2009 General Election Testing		
10/26/09	Mon	1	Project Management	0	1	0	JH	2009 General Election Absentee Ballot Scanning		
10/27/09	Tue	1	Project Management	0	1	0	KW	2009 General Election Absentee Testing		
10/27/09	Tue	1	Project Management	0	1	0	JH	2009 General Election Absentee Ballot Scanning		
10/28/09	Wed	1	Project Management	0	1	0	KW	2009 General Election Absentee Ballot Scanning		
10/28/09	Wed	1	Project Management	0	1	0	JH	2009 General Election Absentee Ballot Scanning		
10/29/09	Thu	1	Project Management	0	1	0	KW	2009 General Election Absentee Ballot Scanning		
10/29/09	Thu	1	Project Management	0	1	0	JH	2009 General Election Absentee Ballot Scanning		
10/30/09	Fri	1	Project Management	0	1	0	KW	2009 General Election Absentee Ballot Scanning		
10/30/09	Fri	1	Project Management	0	1	0	JH	2009 General Election Absentee Ballot Scanning		
10/31/09	Sat	1	Project Management	0	1	0	KW	2009 General Election Absentee Ballot Scanning		
10/31/09	Sat	1	Project Management	0	1	0	JH	2009 General Election Absentee Ballot Scanning		
11/2/09	Mon	1	Election Site Support	0	0	1	KW	November 3 2009 General Election Site Support		
11/2/09	Mon	1	Election Site Support	0	0	1	JH	November 3 2009 General Election Site Support		
11/2/09	Mon	1	Election Site Support	0	0	1	TL	November 3 2009 General Election Site Support		

Date	Day	Days Performed	Service Type	Training	Project Mgmt	Site Support	Performed by	Activity	Additional Personnel Present	Comments
11/2/09	Mon	1	Election Site Support	0	0	1	CJ	November 3 2009 General Election Site Support		November 3 Election Site Support: 6 technicians 3 days each
11/2/09	Mon	1	Election Site Support	0	0	1	JW	November 3 2009 General Election Site Support		
11/2/09	Mon	1	Election Site Support	0	0	1	TM	November 3 2009 General Election Site Support		
11/3/09	Tue	1	Election Site Support	0	0	1	KW	November 3 2009 General Election Site Support		
11/3/09	Tue	1	Election Site Support	0	0	1	JH	November 3 2009 General Election Site Support		
11/3/09	Tue	1	Election Site Support	0	0	1	TL	November 3 2009 General Election Site Support		
11/3/09	Tue	1	Election Site Support	0	0	1	CJ	November 3 2009 General Election Site Support		
11/3/09	Tue	1	Election Site Support	0	0	1	JW	November 3 2009 General Election Site Support		
11/3/09	Tue	1	Election Site Support	0	0	1	TM	November 3 2009 General Election Site Support		
11/4/09	Wed	1	Election Site Support	0	0	1	KW	November 3 2009 General Election Site Support		
11/4/09	Wed	1	Election Site Support	0	0	1	JH	November 3 2009 General Election Site Support		
11/4/09	Wed	1	Election Site Support	0	0	1	TL	November 3 2009 General Election Site Support		
11/4/09	Wed	1	Election Site Support	0	0	1	CJ	November 3 2009 General Election Site Support		
11/4/09	Wed	1	Election Site Support	0	0	1	JW	November 3 2009 General Election Site Support		
11/4/09	Wed	1	Election Site Support	0	0	1	TM	November 3 2009 General Election Site Support		
2009 TOTALS		146		2	96	48				