WGCJTA, Inc	•				
Mined Minds	Payment Summary				
ARCODE Gra	nt				
Date	Transaction number	Type	Status	Description	Amount
7/26/2019	ARCODE16	Invoice	Paid	ARCODE 4/20/19-5/24/19- Final Pmt	\$21,075.00
4/30/2019	ARCODE15	Invoice	Paid	Mined Minds ARCODE15	\$64,500.00
2/28/2019	ARCODE14	Invoice	Paid	ARCODE- 1/21/19-2/15/19	\$24,000.00
2/28/2019	ARCODE13	Invoice	Paid	ARCODE- 10/27/18-1/18/19	\$75,000.00
12/7/2018	ARCODE012	Invoice	Paid	Mined Minds Arcode 012	\$79,800.00
8/31/2018	ARCODE010	Invoice	Paid	ARCODE 6/4-29/18	\$24,000.00
8/31/2018	ARCODE011	Invoice	Paid	ARCODE 7/1-8/17/18	\$43,800.00
6/30/2018	ARCODE009	Invoice	Paid	ARCODE- 4/14/18-6/1/18	\$45,510.23
4/18/2018	ARCODE008	Invoice	Paid	ARCODE- 2/5/18-4/13/18	\$39,000.00
4/18/2018	ARCODE007	Invoice	Paid	ARCODE- 1/2/18-2/2/18	\$34,800.00
4/18/2018	ARCODE006	Invoice	Paid	ARCODE- 11/27/17-12/22/17	\$26,716.48
12/31/2017	ARCODE005	Invoice	Paid	ARCODE 10/28/17-11/26/17	\$24,000.00
12/15/2017	ARCODE003+4	Invoice	Paid	Mined Minds ARCODE003	\$42,000.00
11/30/2017	ARCODE002	Invoice	Paid	PW-18926-IM; 8/19/17-9/8/17	\$19,000.00
9/30/2017	ARCODE001	Invoice	Paid	ARCODE 6/1/17-8/18/17	\$75,307.16
				Total	\$638,508.87

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				. (0
			TOTAL	21,075 00

\_\_\_\_CHECKED BUDGET

AUTHORIZED BY

CHECK NO. 58234

DATE

145 W High St Waynesburg, PA 15370 (724) 250-8660 info@minedminds.org www.minedminds.org



## Invoice

#### **BILL TO**

Washington Greene County Job Training Agency, Inc. INVOICE # ARCODE16 DATE 05/24/2019

ACTIVITY	QTY	RATE	AMOUNT
Hours Worked:Training April 20 - May 24	160	120.00	19,200.00
Hours Worked:Training GPdL match	160	-45.00	-7,200.00
Hours Worked:Director Hours	60	120.00	7,200.00
Trainer Hours:Recruiting (Interviewing and pre-training support) Recruiting for remote cohort	25	120.00	3,000.00
Trainer Hours:Recruiting (Interviewing and pre-training support) GPdL Match	25	-45.00	-1,125.00

This is the final invoice for this program.

BALANCE DUE

\$21,075.00

To:

Mined Minds

7/26/2019

INVOICE NUMBER	DATE	DESCRIPTION		AMOUNT	DISCOUNT	NET AMOUNT
ARCODE16	7/26/2019	ARCODE 4/20/19-5/24/19- Final Pmt	Totals:	\$21,075.00 <b>\$21,075.00</b>	\$0.00 <b>\$0.00</b>	\$21,075.00 <b>\$21,075.00</b>
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145 W High St Waynesburg, PA 15370 (724) 250-8660 info@minedminds.org www.minedminds.org



## Invoice

#### **BILL TO**

Washington Greene County Job Training Agency, Inc.

INVOICE # ARCODE15 DATE 04/19/2019

ACTIVITY	QTY	RATE	AMOUNT
Hours Worked:Training Feb 18 - April 19: 1.5 full-time trainers (15 weeks)	540	120.00	64,800.00
Hours Worked:Training GPdL match	540	-45.00	-24,300.00
Hours Worked:Director Hours	225	120.00	27,000.00
Hours Worked:Director Hours GPdL match	225	-120.00	-27,000.00
Trainer Hours:Recruiting (Interviewing and pre-training support) Recruiting for remote cohort	320	120.00	38,400.00
Trainer Hours:Recruiting (Interviewing and pre-training support) GPdL Match	320	-45.00	-14,400.00

BALANCE DUE

\$64,500.00

58007

To:

Mined Minds

5/10/2019

INVOICE NUMBER	DATE	DESCRIPTION		AMOUNT	DISCOUNT	NET AMOUNT
ARCODE15	4/30/2019	Mined Minds ARCODE15		\$64,500.00	\$0.00	\$64,500.00
ARCODETS	4/30/2019	Milled Millids ARCOBETS	Totals:	\$64,500.00	\$0.00	\$64,500.00
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			TOTAL	24,000 00
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DATE

145 W High St Waynesburg, PA 15370 (724) 250-8660 info@minedminds.org www.minedminds.org



## INVOICE

**BILL TO** 

Washington Greene County Job Training Agency, Inc.

INVOICE # ARCODE14 DATE 02/20/2019

ACTIVITY	QTY	RATE	AMOUNT
Hours Worked:Training Jan 21 - Feb 15: Cohort 2 (Logan) and Cohort 3 (Clendenin and Logan). 2 full- time trainers (4 weeks)	320	120.00	38,400.00
Hours Worked:Training GPdL match	320	-45.00	-14,400.00

BALANCE DUE

\$24,000.00

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145 W High St Waynesburg, PA 15370 (724) 250-8660 info@minedminds.org www.minedminds.org



## INVOICE

#### **BILL TO**

Washington Greene County Job Training Agency, Inc. INVOICE # ARCODE13
DATE 01/21/2019

ACTIVITY	QTY	RATE	AMOUNT
Hours Worked:Training Oct 27 - Jan 18: Cohort 2	1,000	120.00	120,000.00
(Logan) and Cohort 3 (Clendenin and Logan). 2.5		tt.	
full-time trainers (10 weeks)  Hours Worked:Training	1,000	-45.00	-45,000.00
GPdL match  Director Hours:Coordination	240	120.00	28,800.00
and Support Community outreach - support through WV code slack group; mentorship / advice of trainers of other code groups; planning for fall conference.			
Director Hours:Coordination and Support GPdL match	240	-120.00	-28,800.00

BALANCE DUE

\$75,000.00

57838

To:

Mined Minds

3/11/2019

INVOICE NUMBER	DATE	DESCRIPTION		AMOUNT	DISCOUNT	NET AMOUNT
ARCODE14 ARCODE13	2/28/2019 2/28/2019	ARCODE- 1/21/19-2/15/19 ARCODE- 10/27/18-1/18/19	Totals:	\$24,000.00 \$75,000.00 <b>\$99,000.00</b>	\$0.00 \$0.00 <b>\$0.00</b>	\$24,000.00 \$75,000.00 <b>\$99,000.00</b>
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\$ AMOUNT 79,800				+		
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145 W High St Waynesburg, PA 15370 (724) 250-8660 info@minedminds.org www.minedminds.org



## INVOICE

#### **BILL TO**

Washington Greene County Job Training Agency, Inc. INVOICE # ARCODE012 DATE 10/29/2018

	QTY	RATE	AMOUNT
ACTIVITY			108,480.00
Hours Worked:Training Aug 20 - Sep 14: Cohort 2 (Clendenin and Logan). 2 full- time trainers (4 weeks, minus 1 day for Labor Day: 38 trainer days) Sep 17 - Oct 26: Cohort 2 (Logan) and Cohort 3 (Clendenin and Logan). 2.5 full-time trainers (6 weeks: 75 trainer days)	904	120.00	
Hours Worked:Training GPdL match	904	-45.00	-40,680.00
Director Hours:Coordination and Support Community outreach - support through WV code slack group; mentorship / advice of trainers of other code groups; planning	240	120.00	28,800.00
for fall conference.  Director Hours:Coordination and Support GPdL match	240	-120.00	-28,800.00
Trainer Hours:Recruiting (Interviewing and pre-training support) Recruiting for new cohorts in Clendenin and Logan, starting September 17.	160	120.00	19,200.00
Trainer Hours:Recruiting (Interviewing and pre-training support) GPdL match	160	-45.00	-7,200.00

BALANCE DUE \$79,800.00

To:

Mined Minds

12/7/2018

INVOICE NUMBER	DATE	DESCRIPTION		AMOUNT	DISCOUNT	NET AMOUNT
ARCODE012	2/7/2018	Mined Minds Arcode 012	Totals:	\$79,800.00 <b>\$79,800.00</b>	\$0.00 <b>\$0.00</b>	\$79,800.00 \$ <b>79,800.00</b>

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#### Mined Minds 145 W High St Waynesburg, PA 15370 (724) 250-8660 info@minedminds.org www.minedminds.org



## INVOICE

#### **BILL TO**

Washington Greene County Job Training Agency, Inc.

INVOICE # ARCODE010 DATE 07/02/2018

ACTIVITY	QTY	RATE	AMOUNT
Hours Worked:Training 2 full-time trainers for Cohort 2 (Clendenin and Logan) (June 4th - 29th; 4 weeks)	320	120.00	38,400.00
Hours Worked:Training GPdL match	320	-45.00	-14,400.00
Director Hours:Coordination and Support Community outreach - support through WV code slack group; mentorship / advice of trainers of other code groups; planning for fall conference.	40	120.00	4,800.00
Director Hours:Coordination and Support GPdL match	40	-120.00	-4,800.00

**BALANCE DUE** 

\$24,000.00

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DATE

145 W High St Waynesburg, PA 15370 (724) 250-8660 info@minedminds.org www.minedminds.org



## INVOICE

#### **BILL TO**

Washington Greene County Job Training Agency, Inc.

INVOICE # ARCODE011 DATE 08/20/2018

ACTIVITY	QTY	RATE	AMOUNT
Hours Worked:Training 2 full-time trainers for Cohort 2 (Clendenin and Logan) (July 01 - Aug 17; 7 weeks, with 1 day off for July 4th holiday)	544	120.00	65,280.00
Hours Worked:Training  GPdI match	544	-45.00	-24,480.00
Director Hours:Coordination and Support Community outreach - support through WV code slack group; mentorship / advice of trainers of other code groups; planning for fall conference.	140	120.00	16,800.00
Director Hours:Coordination and Support GPdL match	140	-120.00	-16,800.00
Trainer Hours:Recruiting (Interviewing and pre-training support) Recruiting for new cohorts in Clendenin and Logan, starting September.	40	120.00	4,800.00 -1,800.00
Trainer Hours:Recruiting (Interviewing and pre-training support) GPdL match	40	-45.00	-1,800.00

To:

Mined Minds

9/14/2018

INVOICE NUMBER	DATE	DESCRIPTION		AMOUNT	DISCOUNT	NET AMOUNT
ARCODE011 ARCODE010	8/31/2018 8/31/2018	ARCODE 7/1-8/17/18 ARCODE 6/4-29/18	Totals:	\$43,800.00 \$24,000.00 \$67,800.00	\$0.00 \$0.00 <b>\$0.00</b>	\$43,800.00 \$24,000.00 \$67,800.00

VENDOR CODE		PURC	HASE ORDER			
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AUTHORIZED BY

145 W High St Waynesburg, PA 15370 (724) 250-8660 info@minedminds.org www.minedminds.org



## INVOICE

#### **BILL TO**

Washington Greene County Job Training Agency, Inc. INVOICE # ARCODE009 DATE 06/24/2018

ACTIVITY	QTY	RATE	AMOUNT
Hours Worked:Training 1 full-time trainer for Clendenin Cohort 2 (Apr 14th - Jun1st; 7 weeks)	280	120.00	33,600.00
Hours Worked:Training  GPdL match	280	-45.00	-12,600.00
Director Hours:Coordination and Support Community outreach - support through WV code slack group; mentorship / advice of trainers of other code groups; planning for fall conference.	140	120.00	16,800.00
Director Hours:Coordination and Support GPdL match	140	-120.00	-16,800.00
Trainer Hours:Recruiting (Interviewing and pre-training support) Recruiting and interviewing for second cohort	90	120.00	10,800.00
Trainer Hours:Recruiting (Interviewing and pre-training support) GPdL match	90	-45.00	,
Rent (inc utilities):Facilities Logan office, 12 month lease	12	1,000.00	12,000.00
Rent (inc utilities):Facilities Clendenin office, 12 month lease	12	900.00	10,800.00
Rent (inc utilities):Facilities Clendenin office, 12 month	12	-900.00	-10,000.00

ACTIVITY	QTY	RATE	AMOUNT
lease match from Kanawha County Commissioners Training:Living Expenses	5	4,000.00	20,000.00
\$4000 living expenses each for 5 students		4 000 00	-20,000.00
Training:Living Expenses \$4000 grant each to 5 Clendenin students match from Greater Kanawha Valley Foundation	5	-4,000.00	4,370.28
Equipment:Facilities Tables, chairs, monitors, fridge, chromecasts, surge protectors, printer, paper supplies, and other office supplies for the Logan office	1	4,370.28	
Training Hardware:Laptops for Students 16 Laptops for students	16	277.99	4,447.84
Training Hardware:Laptops for Students Match from 11 students owning laptops of equal or greater value to those we would provide	11	-277.99	-3,057.89

BALANCE DUE

\$45,510.23

To:

Mined Minds

7/13/2018

INVOICE NUMBER	DATE	DESCRIPTION		AMOUNT	DISCOUNT	NET AMOUNT
ARCODE009	6/30/2018	ARCODE- 4/14/18-6/1/18	Totals:	\$45,510.23 <b>\$45,510.23</b>	\$0.00 <b>\$0.00</b>	\$45,510.23 <b>\$45,510.23</b>

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AUTHORIZED BY

145 W High St Waynesburg, PA 15370 (724) 250-8660 info@minedminds.org www.minedminds.org



## INVOICE

BILL TO

Washington Greene County Job Training Agency, Inc.

INVOICE # ARCODE008 DATE 04/15/2018

ACTIVITY	QTY	RATE	AMOUNT
Hours Worked:Training 1 full-time trainer for Clendenin Cohort 2 (Feb 5th - Apr 13th; 10 weeks)	400	120.00	48,000.00
Hours Worked:Training GPdL match	400	-45.00	-18,000.00
Director Hours:Coordination and Support Potential employer and client partner meetings; Southern College partnership discussions; new location coordination	200	120.00	24,000.00
Director Hours:Coordination and Support GPdL match	200	-120.00	-24,000.00
Trainer Hours:Recruiting (Interviewing and pre-training support) Recruiting and interviewing for second cohort	120	120.00	14,400.00
Trainer Hours:Recruiting (Interviewing and pre-training support) GPdL match	120	-45.00	-5,400.00

BALANCE DUE

\$39,000.00

VENDOR CODE		PURC	HASE ORDER			
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Mined Minds 145 W High St Waynesburg, PA 15370 (724) 250-8660 info@minedminds.org www.minedminds.org

# Mined Minds Software Development Training & Consultancy

## INVOICE

#### **BILL TO**

Washington Greene County Job Training Agency, Inc.

INVOICE # ARCODE007 DATE 02/16/2018

ACTIVITY	QTY	RATE	AMOUNT
Hours Worked:Training 2 full-time trainers for 4 weeks and 4 days (Jan 2nd - Feb 2nd)	384	120.00	46,080.00
Hours Worked:Training GPdL match	384	-45.00	-17,280.00
Director Hours:Coordination and Support Potential employer and client partner meetings	80	120.00	9,600.00
Director Hours:Coordination and Support GPdL match	80	-120.00	-9,600.00
Trainer Hours:Recruiting (Interviewing and pre-training support) Recruiting and interviewing for second cohort	80	120.00	9,600.00
Trainer Hours:Recruiting (Interviewing and pre-training support) GPdL match	80	-45.00	-3,600.00

BALANCE DUE

\$34,800.00

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145 W High St Waynesburg, PA 15370 (724) 250-8660 info@minedminds.org www.minedminds.org



## INVOICE

#### BILL TO

Washington Greene County Job Training Agency, Inc.

#### INVOICE # ARCODE006 DATE 01/02/2018

ACTIVITY	QTY	RATE	AMOUNT
Hours Worked:Training Adjustment for charge applied for training on Thanksgiving and day after in invoice ARCODE005	32	-120.00	-3,840.00
Hours Worked:Training GPdL match adjustment for charge applied for training on Thanksgiving and day after in invoice ARCODE005	32	45.00	1,440.00
Hours Worked:Training 2 full-time trainers for 4 weeks (Nov 27th - Dec 22nd), covering pods in Clendenin WV and Beckley WV	320	120.00	38,400.00
Hours Worked:Training GPdL match	320	-45.00	-14,400.00
Director Hours:Coordination and Support Potential employer and client partner meetings	80	120.00	9,600.00
Director Hours:Coordination and Support GPdL match	80	<u>-</u> 120.00	-9,600.00
Trainer Hours:Recruiting (Interviewing and pre-training support) Recruiting and interviewing for second cohort	60	120.00	7,200.00

ACTIVITY	QTY	RATE	AMOUNT
Trainer Hours:Recruiting (Interviewing and pre-training	60	-45.00	-2,700.00
support) GPdL match		616.48	616.48
Equipment:Facilities Learning supplies	*	010.40	

Costs Oct 28 - Nov 26, 2017. Total Costs: \$48,000

Ask: \$24,000 (50%) Match: \$24,000 (50%)

Please make wire transfer to:

Bank: Chase

Routing: 071000013

Account: 000000773978155

BALANCE DUE

\$26,716.48

To:

Mined Minds

4/18/2018

INVOICE NUMBER	DATE	DESCRIPTION		AMOUNT	DISCOUNT	NET AMOUNT
ARCODE006	4/18/2018	ARCODE- 11/27/17-12/22/17		\$26,716.48	\$0.00	\$26,716.48
ARCODE007	4/18/2018	ARCODE- 1/2/18-2/2/18		\$34,800.00	\$0.00	\$34,800.00
ARCODE008	4/18/2018	ARCODE- 2/5/18-4/13/18		\$39,000.00	\$0.00	\$39,000.00
			Totals:	\$100,516.48	\$0.00	\$100,516.48
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VENDOR CODE	PURCHASE ORDER
INVOICE NO. ARCODECCES	VOUCHER NO
INVOICE DATE_12-31-17	
DUE DATE 1-19-18	
\$ AMOUNT 24,000,00	
PAYTO Mined Minds	3
ACCOUNT DISTRIBUTION	

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		01-6277-02	
1			
Barrier .		TOTAL	24,000
	%	% T/A/S	% T/A/S ACCOUNT # OI-6277-02  TOTAL

INITIAL:	
PROCUREMENT PROCEDURES COMPLETED	81-91-/ DIAY STAD
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PREPARED AUTHORIZATION	CHECK NO. 56962
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ALITHOPIZEDAY	DATE

145 W High St Waynesburg, PA 15370 (724) 250-8660 info@minedminds.org www.minedminds.org



## INVOICE

**BILL TO** 

Washington Greene County Job Training Agency, Inc.

INVOICE # ARCODE005 DATE 11/27/2017

ACTIVITY	QTY	RATE	AMOUNT
Hours Worked:Training 2 full-time trainers for 4 weeks (Oct 28th - Nov 26th), covering pods in Clendenin WV and Beckley WV	320	120.00	38,400.00
Hours Worked:Training GPdL match	320	-45.00	-14,400.00
Director Hours:Coordination and Support Potential employer and client partner meetings	80	120.00	9,600.00
Director Hours:Coordination and Support GPdL match	80	-120.00	-9,600.00

Costs Oct 28 - Nov 26, 2017. Total Costs: \$48,000

Ask: \$24,000 (50%) Match: \$24,000 (50%)

Please make wire transfer to:

Bank: Chase Routing: 071000013

Account: 000000773978155

BALANCE DUE

\$24,000.00

To:

Mined Minds

1/19/2018

INVOICE NUMBER	DATE	DESCRIPTION		AMOUNT	DISCOUNT	NET AMOUNT
ARCODE005	12/31/2017	ARCODE 10/28/17-11/26/17	Totals:	\$24,000.00 <b>\$24,000.00</b>	\$0.00 <b>\$0.00</b>	\$24,000.00 <b>\$24,000.00</b>

VENDOR CODE	PURCHASE ORDER	
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INVOICE DATE 12 15 17		
DUE DATE 12 15 17		1
\$ AMOUNT 42.000-00		#
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ACCOUNT DISTRIBUTION		7

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			TOTAL	42000	0

INITIAL:	DEC 4 & AND
PROCUREMENT PROCEDURES COMPLETED	DATE PAID PAID
CHECKED BUDGET	
PREPARED AUTHORIZATION	CHECK NO. 56814
U. M.	1273-17
ALITHORIZED BY	DATE

Mined Minds

145 W High St Waynesburg, PA 15370 (724) 250-8660 info@minedminds.org www.minedminds.org



## INVOICE

**BILL TO** 

Washington Greene County Job Training Agency, Inc.

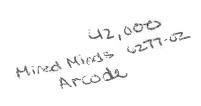
INVOICE # ARCODE003 **DATE** 10/16/2017

ACTIVITY	QTY	RATE	AMOUNT
Hours Worked:Training 2 full-time trainers for 5 weeks (Sep 9th - Oct 13th), covering pods in Clendenin WV and Beckley WV	400	120.00	48,000.00
Hours Worked:Training GPdL match	400	-45.00	-18,000.00
Director Hours:Coordination and Support Potential employer and client partner meetings	200	120.00	24,000.00
Director Hours:Coordination and Support GPdL match	200	-120.00	-24,000.00
Director Hours:Stackable Credential Evaluation Supporting Teachers in Clay High School, New River Community College, and Grafton High School in delivering industry-relevant coding training to students	40	120.00	4,800.00
Director Hours:Stackable Credential Evaluation GPdL match	40	-120.00	-4,800.00

Costs Sep 09 - Oct 13, 2017.

Total Costs: \$76,800 Ask: \$30,000 (39.1%) Match: 46,800 (60.9%) **BALANCE DUE** 

\$30,000.00



### Mined Minds 145 W High St Waynesburg, PA 15370 (724) 250-8660 info@minedminds.org www.minedminds.org



## INVOICE

### BILL TO

Washington Greene County Job Training Agency, Inc. INVOICE # ARCODE004 DATE 10/27/2017

ACTIVITY	QTY	RATE	AMOUNT
Hours Worked:Training 2 full-time trainers for 2 weeks (Oct 14th - Oct 27th), covering pods in Clendenin WV and	160	120,00	19,200.00
Beckley WV  Hours Worked:Training  GPdL match	160	-45.00	-7,200.00
Director Hours:Coordination and Support	40	120.00	4,800.00
Potential employer and client partner meetings	40	-120.00	-4.800,00
Director Hours:Coordination and Support GPdL match	40	-120.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Costs Oct 14 - Oct 27, 2017, Total Costs: \$24,000

Ask: \$12,000 (50%) Match: 12,000 (50%)

Please make wire transfer to:

Bank: Chase

Routing: 071000013

Account: 000000773978155

BALANCE DUE

\$12,000.00

To:

Mined Minds

12/15/2017

INVOICE NUMBER	DATE	DESCRIPTION		AMOUNT	DISCOUNT	NET AMOUNT
ARCODE003	12/15/2017	Mined Minds ARCODE003	Totals:	\$42,000.00 \$42,000.00	\$0.00 <b>\$0.00</b>	\$42,000.00 <b>\$42,000.00</b>

VENDOR CODE	PURCHASE ORDER
INVOICE NO. ARCODE 662	VOUCHER NO
INVOICE DATE 11/30/17	
DUE DATE 12 117	
\$ AMOUNT 19,000.00	
PAYTO Mined Minds	
ACCOUNT DISTRIBUTION	

PROGRAM	%	T/A/S	ACCOUNT #	AMOUNT
			01-6277-02	
Mined Minds -ARCOPE				
			TOTAL	19,000

INITIAL:	
PROCUREMENT PROCEDURES COMPLETED	DATE PAID 12/1/11
CHECKED BUDGET	
TOP PREPARED AUTHORIZATION	CHECK NO.56787
AUTHORIZEDBY	11-29-17 DATE

Mined Minds 145 W High St Waynesburg, PA 15370 (724) 250-8660 info@minedminds.org www.minedminds.org



# INVOICE

#### **BILL TO**

Washington Greene County Job Training Agency, Inc.

INVOICE # ARCODE002 DATE 09/11/2017

ACTIVITY	QTY	RATE	AMOUNT
Hours Worked:Training 2 full-time trainers for 3 weeks (Aug 19th - Sep 8th), covering pods in Clendenin WV and Beckley WV	240	120.00	28,800.00
Hours Worked:Training GPdL match	240	-45.00	-10,800.00
Director Hours:Coordination and Support Potential employer and client partner meetings	120	120.00	14,400.00
Director Hours:Coordination and Support GPdL match	120	-120.00	-14,400.00
Director Hours:Stackable Credential Evaluation Discussions with BridgeValley about them providing coding classes	10	120.00	1,200.00
Director Hours:Stackable Credential Evaluation GPdL match	10	-120.00	-1,200.00 1,000.00
Parking:Facilities 10 Parking permits at Beckley facility, for students and trainees	1	1,000.00	1,000.00

Costs Aug 19 - Sep 08, 2017,

Total Costs: \$45,400 Ask: \$19,000 (41.9%) Match: 26,400 (58.1%) BALANCE DUE

\$19,000.00

Please make wire transfer to:

Bank: Chase Routing: 071000013

Account: 000000773978155

To:

Mined Minds

12/1/2017

INIVOIOE NUMBER	DATE	DESCRIPTION		AMOUNT	DISCOUNT	NET AMOUNT
ARCODE002	11/30/2017	PW-18926-IM; 8/19/17-9/8/17	Totals:	\$19,000.00 <b>\$19,000.00</b>	\$0.00 <b>\$0.00</b>	\$19,000.00 <b>\$19,000.00</b>
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VENDOR CODE	1	VOUC	HASE ORDER			
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- ARCOPE						
			TOTAL		75,307	اف
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Mined Minds

145 W High St Waynesburg, PA 15370 (724) 250-8660 info@minedminds.org www.minedminds.org



## INVOICE

**BILL TO** 

Washington Greene County Job Training Agency, Inc. INVOICE # ARCODE001 DATE 08/23/2017

ACTIVITY	QTY	RATE	AMOUNT
Hours Worked:Training 2 full-time trainers for 9 weeks (June 19th - Aug 18th), covering pods in Clendenin WV and Beckley WV	720	120.00	86,400.00
Hours Worked:Training GPdL match	720	-45.00	-32,400.00
Trainer Hours:Recruiting (Interviewing and pre-training support) 1:1 candidate interviews and 2 weeks pre-training support	160	120.00	19,200.00
Trainer Hours:Recruiting (Interviewing and pre-training support) GPdL match	160	-45.00	-7,200.00
Director Hours:Coordination and Support Pre-screening; interview scheduling; location development and agreements; potential employer meeting	120	120.00	14,400.00
with Oracle Director Hours:Coordination and Support GPdL match	120	-120.00	-14,400.00
student equipment:Computers Laptop for exclusive use of students	22	500.00	11,000.00

ACTIVÎTY	QTY	RATE	AMOUNT
student equipment:Computers Match from students owning laptops of equal or greater value to those we would provide	22	-500.00	-11,000.00
Rent (inc utilities):Facilities Training space in Beckley WV and Clendenin WV (\$900/mn for 9 months, to include all utilities)	2	8,100.00	16,200.00
Rent (inc utilities):Facilities WVU match (Beckley location)	1	-8,100.00	-8,100.00
Rent (inc utilities):Facilities Kanawha County Commissioners match (Clendenin location)	1	-8,100.00	-8,100.00
Equipment:Facilities Tables / chairs; pairing stations (monitors, Mac Mini's, extra laptops, keyboards, mice); remote collaboration tools (Pluot, Zoom, Github, Google)	1	9,307.16	9,307.16
Director Hours:Stackable Credential Evaluation College collaboration discussions with CCBC, CCAC, Marshall, University of	60	120.00	7,200.00
Charleston, and WV CTS; Director Hours:Stackable Credential Evaluation GPdL match	60	-120.00	-7,200.00
Costs June 01 - Aug 18, 2017,		BALANCE DUE	\$75,307.16

Costs June 01 - Aug 18, 2017. Total Costs: \$163,707.16 Ask: \$75,307.16 (46.0%) Match: 88,400.00 (54.0%)

Please make wire transfer to:

Bank: Chase Routing: 071000013 Account: 000000773978155

To:

Mined Minds

10/6/2017

INVOICE NUMBER DATE		DESCRIPTION		AMOUNT	DISCOUNT	NET AMOUNT
ARCODE001	9/30/2017	ARCODE 6/1/17-8/18/17	Totals:	\$75,307.16 \$75,307.16	\$0.00 <b>\$0.00</b>	\$75,307.16 \$75,307.16
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