

WGCJTA, Inc.					
Mined Minds Payment Summary					
ARCODE Grant					
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

9

PURCHASE ORDER\_\_\_\_\_

VOUCHER NO. \_\_\_\_\_

DUE DATE 7/26/19

\$ AMOUNT 21,075.00

PAY TO Mined Minds

### ACCOUNT DISTRIBUTION

TE PAID JUL 26 PAID

JUL 26 PAID

DATE PAID \_\_\_\_\_

CHECK NO. 58234

7-2579  
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 # 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)	25	120.00	3,000.00
Recruiting for remote cohort			
Trainer Hours:Recruiting (Interviewing and pre-training support)	25	-45.00	-1,125.00
GPdL Match			

This is the final invoice for this program.

BALANCE DUE

**\$21,075.00**

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
ARCODE16	7/26/2019	ARCODE 4/20/19-5/24/19- Final Pmt	\$21,075.00	\$0.00	\$21,075.00
		<b>Totals:</b>	<b>\$21,075.00</b>	<b>\$0.00</b>	<b>\$21,075.00</b>

# WASHINGTON GREENE COUNTY JOB TRAINING AGENCY, INC.

VENDOR CODE \_\_\_\_\_

PURCHASE ORDER \_\_\_\_\_

INVOICE NO. ARCODE 15

VOUCHER NO. \_\_\_\_\_

INVOICE DATE 4/30/19

DUE DATE 5/10/19

\$ AMOUNT 64,500.00

PAY TO Mined Minds

ACCOUNT DISTRIBUTION

PROGRAM	%	T/A/S	ACCOUNT #	AMOUNT
Mined Minds			01-6277-02	
-ARCODE				
<b>TOTAL</b>				<b>64,500.00</b>

INITIAL:

\_\_\_\_\_  
PROCUREMENT PROCEDURES COMPLETED

MAY 10 PAID  
DATE PAID \_\_\_\_\_

\_\_\_\_\_  
CHECKED BUDGET

RFC PREPARED AUTHORIZATION

CHECK NO. 58007

[Signature]  
AUTHORIZED BY

5-6-19  
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 # ARCODE15****DATE 04/19/2019**

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

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**BALANCE DUE****\$64,500.00**

58007

To: Mined Minds

5/10/2019

WASHINGTON GREENE COUNTY JOB TRAINING AGENCY, INC.

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
ARCODE15	4/30/2019	Mined Minds ARCODE15	\$64,500.00	\$0.00	\$64,500.00
		Totals:	\$64,500.00	\$0.00	\$64,500.00

# WASHINGTON GREENE COUNTY JOB TRAINING AGENCY, INC.

VENDOR CODE \_\_\_\_\_

PURCHASE ORDER \_\_\_\_\_

INVOICE NO. ARCODE14

VOUCHER NO. \_\_\_\_\_

INVOICE DATE 2/28/19

DUE DATE 3/11/19

\$ AMOUNT 24,000.00

PAY TO Mined Minds

ACCOUNT DISTRIBUTION

PROGRAM	%	T/A/S	ACCOUNT #	AMOUNT
Mined Minds			01-6277-02	
-ARCODE				
<b>TOTAL</b>				<b>24,000.00</b>

INITIAL:

\_\_\_\_\_  
PROCUREMENT PROCEDURES COMPLETED

\_\_\_\_\_  
CHECKED BUDGET

\_\_\_\_\_  
PREPARED AUTHORIZATION

\_\_\_\_\_  
AUTHORIZED BY

DATE PAID MAR 08 PAID

CHECK NO. 57838

DATE 2-8-19



**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 #** ARCODE14**DATE** 02/20/2019

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

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**BALANCE DUE****\$24,000.00**

9

PURCHASE ORDER\_\_\_\_\_

VOUCHER NO. \_\_\_\_\_

DUE DATE 3/11/19

PAY TO Mined Minds

PROGRAM	%	T/AS	ACCOUNT #	AMOUNT
Mixed Minds			01-6277-02	
- ARCODE				
			<b>TOTAL</b>	75,000.00

DATE PAID \_\_\_\_\_

REF PREPARED AUTHORIZATION

CHECK NO. 57838

3879  
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 # ARCODE13****DATE 01/21/2019**

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

**BALANCE DUE****\$75,000.00**

57838

To: Mined Minds

3/11/2019

WASHINGTON GREENE COUNTY JOB TRAINING AGENCY, INC.

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
ARCODE14	2/28/2019	ARCODE- 1/21/19-2/15/19	\$24,000.00	\$0.00	\$24,000.00
ARCODE13	2/28/2019	ARCODE- 10/27/18-1/18/19	\$75,000.00	\$0.00	\$75,000.00
		Totals:	\$99,000.00	\$0.00	\$99,000.00

# WASHINGTON GREENE COUNTY JOB TRAINING AGENCY, INC.

VENDOR CODE \_\_\_\_\_

PURCHASE ORDER \_\_\_\_\_

INVOICE NO. ARCODE012

VOUCHER NO. \_\_\_\_\_

INVOICE DATE 12/7/18

DUE DATE 12/7/18

\$ AMOUNT 79,800.00

PAY TO Mined Minds

ACCOUNT DISTRIBUTION

PROGRAM	%	T/A/S	ACCOUNT #	AMOUNT
Mined Minds			01-6277-02	
- Arcode				
<b>TOTAL</b>				<u>79,800.00</u>

INITIAL:

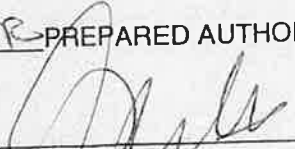
\_\_\_\_\_   PROCUREMENT PROCEDURES COMPLETED

DATE PAID DEC 07 PAID

\_\_\_\_\_   CHECKED BUDGET

RPR PREPARED AUTHORIZATION

CHECK NO. 57618

  
AUTHORIZED BY

1277-8  
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 #** ARCODE012**DATE** 10/29/2018

ACTIVITY	QTY	RATE	AMOUNT
<b>Hours Worked:Training</b> 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	108,480.00
<b>Hours Worked:Training</b> GPdL match	904	-45.00	-40,680.00
<b>Director Hours:Coordination and Support</b> Community outreach - support through WV code slack group; mentorship / advice of trainers of other code groups; planning for fall conference.	240	120.00	28,800.00
<b>Director Hours:Coordination and Support</b> GPdL match	240	-120.00	-28,800.00
<b>Trainer Hours:Recruiting (Interviewing and pre-training support)</b> Recruiting for new cohorts in Clendenin and Logan, starting September 17.	160	120.00	19,200.00
<b>Trainer Hours:Recruiting (Interviewing and pre-training support)</b> GPdL match	160	-45.00	-7,200.00

BALANCE DUE

**\$79,800.00**

To: Mined Minds

12/7/2018

**WASHINGTON GREENE COUNTY JOB TRAINING AGENCY, INC.**

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



# WASHINGTON GREENE COUNTY JOB TRAINING AGENCY, INC.

VENDOR CODE \_\_\_\_\_

PURCHASE ORDER \_\_\_\_\_

INVOICE NO. ARCODE010

VOUCHER NO. \_\_\_\_\_

INVOICE DATE 8/31/18

DUE DATE 9/14/18

\$ AMOUNT 24,000.00

PAY TO Mined Minds

ACCOUNT DISTRIBUTION

PROGRAM	%	T/A/S	ACCOUNT #	AMOUNT
Mined Minds			01-6277-02	
- ARCODE				
<b>TOTAL</b>				<b>24,000.00</b>

INITIAL:

\_\_\_\_\_  
PROCUREMENT PROCEDURES COMPLETED

DATE PAID \_\_\_\_\_

\_\_\_\_\_  
CHECKED BUDGET

RPR PREPARED AUTHORIZATION

CHECK NO. 57431

[Signature]  
AUTHORIZED BY

9-12-18  
DATE

SEP 14 PAID

**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
<b>Hours Worked:Training</b> 2 full-time trainers for Cohort 2 (Clendenin and Logan) (June 4th - 29th; 4 weeks)	320	120.00	38,400.00
<b>Hours Worked:Training</b> GPdL match	320	-45.00	-14,400.00
<b>Director Hours:Coordination and Support</b> 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
<b>Director Hours:Coordination and Support</b> GPdL match	40	-120.00	-4,800.00

**BALANCE DUE**

**\$24,000.00**

# WASHINGTON GREENE COUNTY JOB TRAINING AGENCY, INC.

VENDOR CODE \_\_\_\_\_

PURCHASE ORDER \_\_\_\_\_

INVOICE NO. ARCODE011

VOUCHER NO. \_\_\_\_\_

INVOICE DATE 8/31/18

DUE DATE 9/14/18

\$ AMOUNT 43,800.00

PAY TO Mined Minds

ACCOUNT DISTRIBUTION

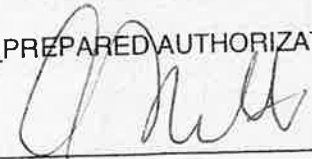
PROGRAM	%	T/A/S	ACCOUNT #	AMOUNT
Mined Minds			01-6277-02	
- ARCODE				
<b>TOTAL</b>				<u>43,800.00</u>

INITIAL:

\_\_\_\_\_  
PROCUREMENT PROCEDURES COMPLETED

\_\_\_\_\_  
CHECKED BUDGET

RPR PREPARED AUTHORIZATION

  
AUTHORIZED BY

SEP 14 PAID

DATE PAID \_\_\_\_\_

CHECK NO. 57431

9-17-18  
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 # ARCODE011

DATE 08/20/2018

ACTIVITY	QTY	RATE	AMOUNT
<b>Hours Worked:Training</b> 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
<b>Hours Worked:Training</b> GPdL match	544	-45.00	-24,480.00
<b>Director Hours:Coordination and Support</b> 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
<b>Director Hours:Coordination and Support</b> GPdL match	140	-120.00	-16,800.00
<b>Trainer Hours:Recruiting (Interviewing and pre-training support)</b> Recruiting for new cohorts in Clendenin and Logan, starting September.	40	120.00	4,800.00
<b>Trainer Hours:Recruiting (Interviewing and pre-training support)</b> GPdL match	40	-45.00	-1,800.00

BALANCE DUE

**\$43,800.00**

WASHINGTON GREENE COUNTY JOB TRAINING AGENCY, INC.

To: Mined Minds

9/14/2018

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

7-12-18  
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 #** ARCODE009**DATE** 06/24/2018

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ACTIVITY	QTY	RATE	AMOUNT
<b>Hours Worked:Training</b>	280	120.00	33,600.00
1 full-time trainer for Clendenin Cohort 2 (Apr 14th - Jun1st; 7 weeks)			
<b>Hours Worked:Training</b>	280	-45.00	-12,600.00
GPdL match			
<b>Director Hours:Coordination and Support</b>	140	120.00	16,800.00
Community outreach - support through WV code slack group; mentorship / advice of trainers of other code groups; planning for fall conference.			
<b>Director Hours:Coordination and Support</b>	140	-120.00	-16,800.00
GPdL match			
<b>Trainer Hours:Recruiting (Interviewing and pre-training support)</b>	90	120.00	10,800.00
Recruiting and interviewing for second cohort			
<b>Trainer Hours:Recruiting (Interviewing and pre-training support)</b>	90	-45.00	-4,050.00
GPdL match			
<b>Rent (inc utilities):Facilities</b>	12	1,000.00	12,000.00
Logan office, 12 month lease			
<b>Rent (inc utilities):Facilities</b>	12	900.00	10,800.00
Clendenin office, 12 month lease			
<b>Rent (inc utilities):Facilities</b>	12	-900.00	-10,800.00
Clendenin office, 12 month			

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

BALANCE DUE

**\$45,510.23**



To: Mined Minds

7/13/2018

**WASHINGTON GREENE COUNTY JOB TRAINING AGENCY, INC.**

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

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 #** ARCODE008  
**DATE** 04/15/2018

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

**BALANCE DUE**

**\$39,000.00**

# WASHINGTON GREENE COUNTY JOB TRAINING AGENCY, INC.

VENDOR CODE \_\_\_\_\_

PURCHASE ORDER \_\_\_\_\_

INVOICE NO. ARCODE 007

VOUCHER NO. \_\_\_\_\_

INVOICE DATE 4/18/18

DUE DATE 4/18/18

\$ AMOUNT 34,800.00

PAY TO Mined Minds

ACCOUNT DISTRIBUTION

PROGRAM	%	T/A/S	ACCOUNT #	AMOUNT
Mined Minds			01-6277-02	
L ARCODE				
<b>TOTAL</b>				<u>34,800.00</u>

INITIAL:

\_\_\_\_\_  
PROCUREMENT PROCEDURES COMPLETED

\_\_\_\_\_  
CHECKED BUDGET

RFC PREPARED AUTHORIZATION

[Signature]  
AUTHORIZED BY

DATE PAID \_\_\_\_\_

By \_\_\_\_\_

CHECK NO. 57101

4-16-18  
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 # ARCODE007

DATE 02/16/2018

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

BALANCE DUE

**\$34,800.00**



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 #** ARCODE006  
**DATE** 01/02/2018

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ACTIVITY	QTY	RATE	AMOUNT
<b>Hours Worked:Training</b> Adjustment for charge applied for training on Thanksgiving and day after in invoice ARCODE005	32	-120.00	-3,840.00
<b>Hours Worked:Training</b> GPdL match adjustment for charge applied for training on Thanksgiving and day after in invoice ARCODE005	32	45.00	1,440.00
<b>Hours Worked:Training</b> 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
<b>Hours Worked:Training</b> GPdL match	320	-45.00	-14,400.00
<b>Director Hours:Coordination and Support</b> Potential employer and client partner meetings	80	120.00	9,600.00
<b>Director Hours:Coordination and Support</b> GPdL match	80	-120.00	-9,600.00
<b>Trainer Hours:Recruiting (Interviewing and pre-training support)</b> Recruiting and interviewing for second cohort	60	120.00	7,200.00

ACTIVITY	QTY	RATE	AMOUNT
Trainer Hours:Recruiting (Interviewing and pre-training support)	60	-45.00	-2,700.00
GPdL match			
Equipment:Facilities	1	616.48	616.48
Learning supplies			

Costs Oct 28 - Nov 26, 2017.

Total Costs: \$48,000

Ask: \$24,000 (50%)

Match: \$24,000 (50%)

BALANCE DUE

**\$26,716.48**

Please make wire transfer to:

Bank: Chase

Routing: 071000013

Account: 000000773978155



57101

To: Mined Minds

4/18/2018

WASHINGTON GREENE COUNTY JOB TRAINING AGENCY, INC.

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

1-19-18  
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 # ARCODE005****DATE 11/27/2017**

ACTIVITY	QTY	RATE	AMOUNT
<b>Hours Worked:Training</b> 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
<b>Hours Worked:Training</b> GPdL match	320	-45.00	-14,400.00
<b>Director Hours:Coordination and Support</b> Potential employer and client partner meetings	80	120.00	9,600.00
<b>Director Hours:Coordination and Support</b> 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%)

**BALANCE DUE****\$24,000.00**

Please make wire transfer to:  
 Bank: Chase  
 Routing: 071000013  
 Account: 000000773978155

To:

## Mined Minds

1/19/2018

**WASHINGTON GREENE COUNTY JOB TRAINING AGENCY, INC.**

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

DATE \_\_\_\_\_

**Mined Minds**

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**INVOICE****BILL TO**

Washington Greene County  
 Job Training Agency, Inc.

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

ACTIVITY	QTY	RATE	AMOUNT
<b>Hours Worked:Training</b> 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
<b>Hours Worked:Training</b> GPdL match	400	-45.00	-18,000.00
<b>Director Hours:Coordination and Support</b> Potential employer and client partner meetings	200	120.00	24,000.00
<b>Director Hours:Coordination and Support</b> GPdL match	200	-120.00	-24,000.00
<b>Director Hours:Stackable Credential Evaluation</b> 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
<b>Director Hours:Stackable Credential Evaluation</b> 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**

42,000  
 Mined Minds 6277-02  
 Arcode

Mined Minds  
145 W High St  
Waynesburg, PA 15370  
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## INVOICE

**BILL TO**  
Washington Greene County  
Job Training Agency, Inc.

INVOICE # ARCODE004  
DATE 10/27/2017

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

Costs Oct 14 - Oct 27, 2017.  
Total Costs: \$24,000  
Ask: \$12,000 (50%)  
Match: 12,000 (50%)

BALANCE DUE

**\$12,000.00**

Please make wire transfer to:  
Bank: Chase  
Routing: 071000013  
Account: 000000773978155

56814

To: Mined Minds

12/15/2017

WASHINGTON GREENE COUNTY JOB TRAINING AGENCY, INC.

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



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
<b>Hours Worked:Training</b> 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
<b>Hours Worked:Training</b> GPdL match	240	-45.00	-10,800.00
<b>Director Hours:Coordination and Support</b> Potential employer and client partner meetings	120	120.00	14,400.00
<b>Director Hours:Coordination and Support</b> GPdL match	120	-120.00	-14,400.00
<b>Director Hours:Stackable Credential Evaluation</b> Discussions with BridgeValley about them providing coding classes	10	120.00	1,200.00
<b>Director Hours:Stackable Credential Evaluation</b> GPdL match	10	-120.00	-1,200.00
<b>Parking:Facilities</b> 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

WASHINGTON GREENE COUNTY JOB TRAINING AGENCY, INC.

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
ARCODE002	11/30/2017	PW-18926-IM; 8/19/17-9/8/17	\$19,000.00	\$0.00	\$19,000.00
		Totals:	\$19,000.00	\$0.00	\$19,000.00

DATE \_\_\_\_\_

**Mined Minds**  
 145 W High St  
 Waynesburg, PA 15370  
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 www.minedminds.org



## INVOICE

**BILL TO**  
 Washington Greene County  
 Job Training Agency, Inc.

**INVOICE #** ARCODE001  
**DATE** 08/23/2017

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

ACTIVITY	QTY	RATE	AMOUNT
<b>student equipment:Computers</b> Match from students owning laptops of equal or greater value to those we would provide	22	-500.00	-11,000.00
<b>Rent (inc utilities):Facilities</b> Training space in Beckley WV and Clendenin WV (\$900/mn for 9 months, to include all utilities)	2	8,100.00	16,200.00
<b>Rent (inc utilities):Facilities</b> WVU match (Beckley location)	1	-8,100.00	-8,100.00
<b>Rent (inc utilities):Facilities</b> Kanawha County Commissioners match (Clendenin location)	1	-8,100.00	-8,100.00
<b>Equipment:Facilities</b> 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
<b>Director Hours:Stackable Credential Evaluation</b> College collaboration discussions with CCBC, CCAC, Marshall, University of Charleston, and WV CTS;	60	120.00	7,200.00
<b>Director Hours:Stackable Credential Evaluation</b> GPdL match	60	-120.00	-7,200.00

Costs June 01 - Aug 18, 2017.

Total Costs: \$163,707.16

Ask: \$75,307.16 (46.0%)

Match: 88,400.00 (54.0%)

BALANCE DUE

**\$75,307.16**

Please make wire transfer to:

Bank: Chase

Routing: 071000013

Account: 000000773978155

56652

To: Mined Minds

10/6/2017

WASHINGTON GREENE COUNTY JOB TRAINING AGENCY, INC.

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