

Imperial Valley Breakfast Club
Playground Costs: Site 1

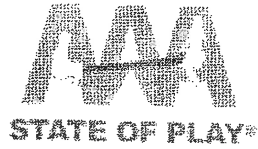
| | | | | | |
|------------------------------------|----------|---|-------------|--|--|
| Playground Equipment Costs | 4,798.85 | paid by check#36839-split | | | |
| Playground Equipment Costs | 1,580.00 | paid by check#36839wood chips-split invoice | | | |
| Playground Equipment Costs | 859.00 | Paid by credit card | | | |
| Staff & Labor & Installation Costs | 944.65 | | | | |
| | | | | | |
| | | Total Costs | \$ 8,182.50 | | |
| | | Total Income | \$ 8,500.00 | | |
| | | difference | \$ 317.50 | | |

WomanHaven, Inc.
I V Breakfast Rotary- Playground costs
 July 1, 2015 through June 14, 2016

| Type | Date | Num | Name | Source Name | Memo | Split | Original Amount | Paid Amount |
|--|------------|-------|--|--|------|--|-----------------|-------------|
| 1318 - FURNITURE & FIXTURES - SHELTER | | | | | | | | |
| Bill | 02/26/2016 | | IMPERIAL VALLEY BREAKFAST NVB Playgrounds | Quote #56669-Geo Dome Jr., heavy-duty teak 2115 - ACCOUNTS PAYABLE | | | 4,798.85 | 4,798.85 |
| Bill | 02/26/2016 | | IMPERIAL VALLEY BREAKFAST NVB Playgrounds | Quote#56662- Wood Carpet engineered wood 2115 - ACCOUNTS PAYABLE | | | 1,560.00 | 1,560.00 |
| Credit Card Chrg | 04/29/2016 | | IMPERIAL VALLEY BREAKFAST NVB Playgrounds | playground (Child Center 3) | | 2310 - Rabobank Company Credit Card | 869.00 | 869.00 |
| Total 1318 - FURNITURE & FIXTURES - SHELTER | | | | | | | | |
| 4310 - GROUP DONATIONS | | | | | | | | |
| Invoice | 07/02/2015 | 1 | IMPERIAL VALLEY BREAKFAST IMPERIAL VALLEY BREAKFAST GROUP DONATION | | | 1241 - Imperial Valley Breakfast Rotar | (1,250.00) | (1,250.00) |
| Invoice | 02/08/2016 | 2 | IMPERIAL VALLEY BREAKFAST IMPERIAL VALLEY BREAKFAST GROUP DONATION | | | 1241 - Imperial Valley Breakfast Rotar | (7,000.00) | (7,000.00) |
| Invoice | 03/29/2016 | 3 | IMPERIAL VALLEY BREAKFAST IMPERIAL VALLEY BREAKFAST GROUP DONATION | | | 1241 - Imperial Valley Breakfast Rotar | (250.00) | (250.00) |
| Total 4310 - GROUP DONATIONS | | | | | | | | |
| 5200 - Center Salaries and Wages | | | | | | | | |
| 5216 - Systems Administrator | | | | | | | | |
| Paycheck | 06/03/2016 | 37274 | IMPERIAL VALLEY BREAKFAST Foster, Bruce K | Direct Deposit | | 1112-1 - Community Valley Bank-Check | 320.48 | 320.48 |
| Total 5216 - Systems Administrator | | | | | | | | |
| Total 5200 - Center Salaries and Wages | | | | | | | | |
| 5300 - Shelter Salaries and Wages | | | | | | | | |
| 5380 - Operations Asst | | | | | | | | |
| Paycheck | 06/03/2016 | 37289 | IMPERIAL VALLEY BREAKFAST Trujillo, Robert | Direct Deposit | | 1112-1 - Community Valley Bank-Check | 84.00 | 84.00 |
| Total 5380 - Operations Asst | | | | | | | | |
| 5382 - Temp Labor Worker | | | | | | | | |
| Bill | 06/07/2016 | | IMPERIAL VALLEY BREAKFAST LABOR READY SOUTHW R. Aguilar | Tue-5/17/16 @ 7 hrs | | 2115 - ACCOUNTS PAYABLE | 154.88 | 154.88 |
| Bill | 06/07/2016 | | IMPERIAL VALLEY BREAKFAST LABOR READY SOUTHW M. Vargas | Tue-5/17/16 @ 8 hrs | | 2115 - ACCOUNTS PAYABLE | 135.52 | 135.52 |
| Total 5382 - Temp Labor Worker | | | | | | | | |
| Total 5300 - Shelter Salaries and Wages | | | | | | | | |
| 6000 - Other Payroll Expenses | | | | | | | | |
| 6200 - Employee Insurance | | | | | | | | |
| 6230 - Health Insurance | | | | | | | | |
| Paycheck | 06/03/2016 | 37274 | IMPERIAL VALLEY BREAKFAST Foster, Bruce K | Direct Deposit | | 1112-1 - Community Valley Bank-Check | 34.72 | 34.72 |
| Paycheck | 06/03/2016 | 37289 | IMPERIAL VALLEY BREAKFAST Trujillo, Robert | Direct Deposit | | 1112-1 - Community Valley Bank-Check | 9.10 | 9.10 |
| Total 6230 - Health Insurance | | | | | | | | |
| Total 6200 - Employee Insurance | | | | | | | | |
| Total 6000 - Other Payroll Expenses | | | | | | | | |
| 7904 - PAYROLL EXP | | | | | | | | |
| 6508 - Medicare | | | | | | | | |
| Paycheck | 06/03/2016 | 37274 | IMPERIAL VALLEY BREAKFAST Foster, Bruce K | Direct Deposit | | 1112-1 - Community Valley Bank-Check | 4.65 | 4.65 |
| Paycheck | 06/03/2016 | 37289 | IMPERIAL VALLEY BREAKFAST Trujillo, Robert | Direct Deposit | | 1112-1 - Community Valley Bank-Check | 1.22 | 1.22 |
| Total 6508 - Medicare | | | | | | | | |
| 7905 - FICA EMPLOYEER | | | | | | | | |
| Paycheck | 06/03/2016 | 37274 | IMPERIAL VALLEY BREAKFAST Foster, Bruce K | Direct Deposit | | 1112-1 - Community Valley Bank-Check | 19.87 | 19.87 |
| Paycheck | 06/03/2016 | 37289 | IMPERIAL VALLEY BREAKFAST Trujillo, Robert | Direct Deposit | | 1112-1 - Community Valley Bank-Check | 5.21 | 5.21 |
| Total 7905 - FICA EMPLOYEER | | | | | | | | |
| 7906 - SUI HUMAN SERVICE | | | | | | | | |
| Paycheck | 06/03/2016 | 37274 | IMPERIAL VALLEY BREAKFAST Foster, Bruce K | Direct Deposit | | 1112-1 - Community Valley Bank-Check | 0.00 | 0.00 |

WomanHaven, Inc.
IV Breakfast Rotary- Playground costs
 July 1, 2015 through June 14, 2016

| Type | Date | Num | Name | Source Name | Memo | Split | Original Amount | Paid Amount |
|---|------------|-------|---------------------------|------------------|--|--------------------------------------|-----------------|-------------|
| Paycheck | 06/03/2016 | 37289 | IMPERIAL VALLEY BREAKFAST | Trujillo, Robert | Direct Deposit | 1112-1 - Community Valley Bank-Check | 0.00 | 0.00 |
| Total 7906 · SUI HUMAN SERVICE | | | | | | | | |
| Total 7904 · PAYROLL EXP | | | | | | | | |
| 8000 · General Expenses | | | | | | | | |
| Installation Costs | | | | | | | | |
| Credit Card Charç | 05/21/2016 | | IMPERIAL VALLEY BREAKFAST | 7-Eleven | Water & Ice bag | 2310 · Rabobank Company Credit Card | 11.34 | 11.34 |
| Total 8110 · Supplies | | | | | | | | |
| Installation Costs | | | | | | | | |
| Credit Card Charç | 05/02/2016 | | IMPERIAL VALLEY BREAKFAST | The Home Depot. | playground installation expenses - split | 2310 · Rabobank Company Credit Card | 31.17 | 31.17 |
| Credit Card Charç | 05/04/2016 | | IMPERIAL VALLEY BREAKFAST | The Home Depot. | playground installation expenses - split | 2310 · Rabobank Company Credit Card | 4.84 | 4.84 |
| Credit Card Charç | 05/04/2016 | | IMPERIAL VALLEY BREAKFAST | The Home Depot. | playground installation expenses - split | 2310 · Rabobank Company Credit Card | 4.81 | 4.81 |
| Credit Card Charç | 05/14/2016 | | IMPERIAL VALLEY BREAKFAST | The Home Depot. | Playground installation expenses | 2310 · Rabobank Company Credit Card | 80.76 | 90.76 |
| Credit Card Charç | 05/16/2016 | | IMPERIAL VALLEY BREAKFAST | The Home Depot. | Playground installation expenses | 2310 · Rabobank Company Credit Card | 32.08 | 32.08 |
| Total 8140 · Repairs and Maintenance | | | | | | | | |
| Total 8000 · General Expenses | | | | | | | | |
| TOTAL | | | | | | | | |
| | | | | | | | 163.66 | |
| | | | | | | | 175.00 | |
| | | | | | | | (317.50) | |



Receipt #12943

Customer ID: 13196

NVB Playgrounds
d/b/a AAA State of Play
3623 N. 700 West
Greenfield, IN 46140
Phone: (877) 826-2776
Local: (317) 826-2777
Fax: (317) 245-2375

Ship Via: Freight
Request By: Kelly
Receipt Out: 4/6/2016

Visit:
www.AAASTATEOFPLAY.com
for more great deals

Bill To

Bruce Foster
1337 S Clark Road
El Centro, CA 92243
bfoster@womanhaven.org
Ph. (760) 353-6922
Fax:

Ship To:

Bruce Foster
1337 S Clark Road
El Centro, CA 92243 USA
Ph:(760) 353-6922

| Product ID | Description | Weight | Qty | Price | Amount |
|------------|---|---------|-----|------------|------------|
| VTBS | Heavy-Duty Tether Ball | 1 lbs | 1 | \$20.25 | \$20.25 |
| 571-110-2 | Tether Ball Post - Two Piece Post w/out Ball | 40 lbs | 1 | \$109.00 | \$109.00 |
| CD002 | ChildCenter 2 | 275 lbs | 1 | \$1,649.00 | \$1,649.00 |
| 301-134 | Geo Dome Jr. - Galvanized - Permanent | 97 lbs | 1 | \$510.00 | \$510.00 |
| BTB412 | 12" x 4' ParKurb Border and Stake | 14 lbs | 32 | \$26.00 | \$832.00 |
| SH-10 | Standard Modern Swing Hanger 3 -1/2" top rail | 4.1 lbs | 8 | \$19.45 | \$155.60 |
| S-02 | Cut Proof Belt Seat - Blue | 3.1 lbs | 3 | \$22.85 | \$68.55 |
| H-47 | Full Length Coated Swing Chain, 92" Yellow | 6 lbs | 8 | \$24.10 | \$192.80 |
| S-25 | High Back Full Bucket Seat - Blue | 8.5 lbs | 1 | \$65.65 | \$65.65 |

Customer ID: 13196

Receipt ID: 12943

Customer Order Number:

| Product ID | Description | Weight | Qty | Price | Amount |
|---|-------------|--------|-----|----------------------|-------------------|
| PAID IN FULL - THANK YOU FOR YOUR PURCHASE | | | | Subtotal: | \$3,602.85 |
| ALL SALES FINAL. Customer has 72 hours from delivery to report damaged or missing items. After 72 hours, customer will be charged for replacement. Before signing for shipment, INSPECT it and NOTE condition on bill of lading. Returned items must have approval, be in original packaging, and will be subjected to 25% restocking fee. Shipping is nonrefundable. | | | | Shipping: | \$1,196.00 |
| | | | | Tax Rate: | 0% |
| | | | | Sales Tax: | \$0.00 |
| | | | | Total Weight: | 959.6 lbs |
| | | | | Installation: | |
| | | | | Total: | \$4,798.85 |

Notes

The Child Center 2 ships from IN by appointment with lift gate.
The timbers ship from OK by appointment with lift gate.
The geodome ships from MO via UPS.
The swing parts ship from GA.

This quote is non executable without Quote 58660. Shipping is shared.

Site 1

Child Center 2: 15'2" X 24'10"
Geo Dome: 19 X 19
Timbers required for this site 32
Area needed for the items with a use zone: 28 X 36.

The Tether Ball Post does not require a use zone. You can set it outside of this space. This applies to Site 1 and Site 2.



Receipt #12941

Customer ID: 13196

NVB Playgrounds
d/b/a AAA State of Play
3623 N. 700 West
Greenfield, IN 46140
Phone: (877) 826-2776
Local: (317) 826-2777
Fax: (317) 245-2375

Ship Via: Freight
Request By: Kelly
Receipt Out: 4/6/2016

Visit:
www.AAASTATEOFPLAY.com
for more great deals

Bill To

Bruce Foster
1337 S Clark Road
El Centro, CA 92243
bfoster@womanhaven.org
Ph. (760) 353-6922
Fax:

Ship To:

Bruce Foster
1337 S Clark Road
El Centro, CA 92243 USA
Ph:(760) 353-6922

| Product ID | Description | Weight | Qty | Price | Amount |
|------------|----------------------------------|--------|-----|---------|------------|
| WCEWF | WoodCarpet Engineered Wood Fiber | | 95 | \$37.60 | \$3,572.00 |

PAID IN FULL - THANK YOU FOR YOUR PURCHASE

ALL SALES FINAL. Customer has 72 hours from delivery to report damaged or missing items. After 72 hours, customer will be charged for replacement. Before signing for shipment, INSPECT it and NOTE condition on bill of lading. Returned items must have approval, be in original packaging, and will be subjected to 25% restocking fee. Shipping is nonrefundable.

| | |
|----------------------|-------------------|
| Subtotal: | \$3,572.00 |
| Shipping: | |
| Tax Rate: | 0% |
| Sales Tax: | \$0.00 |
| Total Weight: | 0 lbs |
| Installation: | |
| Total: | \$3,572.00 |

Notes

All mulch sales are final.

Split delivery

Site 1 = \$1,580.00 1337 S Clark Road, El Central, CA 92243 - 42 Cubic Yards

Site 2 = \$1,992.00 686 Aurora Drive, El Centro, CA 92243 - 53 Cubic Yards

Split
/
\$1,580



Receipt #13168

Customer ID: 13196

NVB Playgrounds
d/b/a AAA State of Play
3623 N. 700 West
Greenfield, IN 46140
Phone: (877) 826-2776
Local: (317) 826-2777
Fax: (317) 245-2375

Ship Via: Freight
Request By: Kelly
Receipt Out: 4/29/2016

Visit:
www.AAASTATEOFPLAY.com
for more great deals

Bill To

Bruce Foster
1337 S Clark Road
El Centro, CA 92243
bfoster@womanhaven.org
Ph. (760) 353-6922
Fax:

Ship To:

Bruce Foster
1337 S Clark Road
El Centro, CA 92243 USA
Ph:(760) 353-6922

| Product ID | Description | Weight | Qty | Price | Amount |
|------------|---------------|---------|-----|------------|------------|
| CD003 | ChildCenter 3 | 462 lbs | 1 | \$2,259.00 | \$2,259.00 |

PAID IN FULL - THANK YOU FOR YOUR PURCHASE

ALL SALES FINAL. Customer has 72 hours from delivery to report damaged or missing items. After 72 hours, customer will be charged for replacement. Before signing for shipment, INSPECT it and NOTE condition on bill of lading. Returned items must have approval, be in original packaging, and will be subjected to 25% restocking fee. Shipping is nonrefundable.

| | |
|----------------------|-----------------|
| Subtotal: | \$2,259.00 |
| Discount: | \$1,649.00 |
| Shipping: | \$249.00 |
| Tax Rate: | 0% |
| Sales Tax: | \$0.00 |
| Total Weight: | 462 lbs |
| Installation: | |
| Total: | \$859.00 |

Notes

This quote is for the Child Center 3 - the discount reflected is the price of the Child Center 2 you previously paid for and are currently switching out with the Child Center 3. (Original receipt is 12911).

The difference in shipping cost is \$249.00

paid by credit card

split

#1
\$4.81



More saving.
More doing.™

320 WAKE AVE
EL CENTRO, CA 92243 (760)353-0362

1059 00001 74029 05/04/16 09:45 AM
CASHIFR GRACE - GNM4725

039645110164 60# CONCRETE <A>
60LB QUIKRETE CONCRETE MIX
302.97 8.91

SUBTOTAL 8.91
SALES TAX 0.71

TOTAL \$9.62

XXXXXXXXXXXX3030 VISA 9.62
AUTH CODE 114054/4010801 TA

P.O.#/JOB NAME: T BALL



1059 01 74029 05/04/2016 6209

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/02/2016

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

#1



More saving.
More doing.™

320 WAKE AVE
E. CENTRO, CA 92243 (760)353-0362

1059 00003 85658 05/16/16 12:33 PM
CASHIER KAYA - KXMD111

039645110164 60# CONCRETE <A>
60LB QUIKRETE CONCRETE MIX
10@2.97 29.70

SUBTOTAL 29.70
SALES TAX 2.38
TOTAL \$32.08
TA

XXXXXXXXXXXX3030 VISA
AUTH CODE 416133/2001038

P.O.#/JOB NAME: PLAYGROUND



1059 03 85658 05/16/2016 3495

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/14/2016
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
P

Split
#1
\$4.85



More saving.
More doing.

320 WAKE AVE
EL CENTRO, CA 92243 (760)353-0362

1059 00058 71710 05/04/16 01:15 PM
CASHIER SELF CHECK OUT - SCOT58

015812710122 TAPE 1000FT <A> 8.97
HDX 1000' YELLOW CAUTION TAPE

SUBTOTAL 8.97
SALES TAX 0.72
TOTAL \$9.69

XXXXXXXXXXXX3030 VISA 9.69
AUTH CODE 514051/4580359 TA

P.O.#/JOB NAME: WOMANHAVEN



1059 53 71710 05/04/2016 4883

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/02/2016
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

#1



More saving.
More doing.™

320 WAKE AVE
EL CENTRO, CA 92243 (760)353-0762

1059 00003 80329 05/14/16 12:21 PM
CASHIER ALMA - AEG0114

| | |
|---------------------------------|-------|
| 027541001235 BOTTLE WATER <A> | 2.98N |
| 1/2 LITER WATER 24PK | |
| 0000-999-899 WTR DEP 1.20 <A,U> | 1.20N |
| CASE WATER BOTTLE DEP 1.20 | |
| 041271971101 ICE BAG <A> | 1.98 |
| 10 LB ICE BAG | |
| 073291324124 2X4-12 GDF <A> | |
| 2X4-12FT STD/BTR PRIME DOUG FIR | |
| 494.66 | 18.64 |
| 0000-999-735 CA LBR FEE <A,U> | |
| CA LUMBER FEE | |
| 490.04 | 0.16N |
| 0000-929 514 60# CONCRETE <A> | |
| 60LB QUIKRETE CONCRETE MIX | |
| 2092.97 | 59.40 |

| | |
|--------------------------|---------|
| SUBTOTAL | 84.36 |
| SALES TAX | 6.40 |
| TOTAL | \$90.76 |
| XXXXXXXXXXXX3030 VISA | 90.76 |
| AUTH CODE 414122/4030917 | TA |

P.O.#/JOB NAME: PLAYGROUND

<U> - NON DISCOUNTABLE ITEM



1059 03 80329 05/14/2016 8649

RETURN POLICY DEFINITIONS

| | | |
|-----------|------|-------------------|
| POLICY ID | DAYS | POLICY EXPIRES ON |
| A 1 | 90 | 05/12/2016 |

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.



7-ELEVEN
2050 4TH STREET
EL CENTRO CA 922434513
7603524383
STORE#: 21836

THANK YOU FOR SHOPPING AT 7-ELEVEN

| | |
|-------------------------|-------|
| 1 NstlePureLife24p.5L | 3.99F |
| 1 CRV | 1.20F |
| 1 Reddy IceCocktail20lb | 5.698 |

| | |
|-------------------|--------------|
| TOTAL CRV | 1.20 |
| SUBTOTAL | 10.88 |
| SALES TAX ON 5.69 | 0.46 |
| TOTAL DUE | 11.34 |
| VISA | 11.34 |

FOSTER/BRUCE K

ACCT#: *****3030

APPROVAL#: 701211 AUTH CODE: 0

APPROVAL TIME: 051130

STORE#: 21836

TERM#: 00072183620 08

REF#: 95000 77 057 1

APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

OH THANK HEAVEN
FOR 7-ELEVEN
T#02 0P52 TRN5823 05/21/2016 05:11 AM

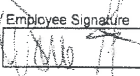
Direct Labor

| Hours per pay period | | | Hours Actually Worked | |
|---------------------------------|----------------|--------------|-----------------------|-----------------------|
| OES | 33.96% | 27.17 | 27.17 | |
| ESG-ES | 48.00% | 38.40 | 36.40 | |
| ESG-RR | 18.04% | 14.43 | 14.43 | |
| IV Breakfast Rotary Club | 100.00% | 16.00 | 16.00 | |
| | | | 96.00 | Total hrs wked |

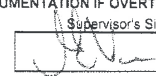
| Work Activity or Client Assisted | IN | OUT | IN | OUT | IN | OUT | IN | OUT | IN | OUT | IN | OUT | IN | OUT | IN | OUT | IN | OUT | | | | |
|---|----------|-------|-------|------|------|-------|------|------|------|------|------|------|------|------|------|------|------|-------------------|------|--------------------------|-------|-------|
| IN | 8:00 | 8:00 | 6:00 | | 8:00 | 5:00 | | 8:00 | 8:00 | 8:00 | 8:00 | 8:00 | | | 8:00 | | | | | | | |
| OUT | 1:00 | 12:00 | 10:00 | | 1:00 | 10:00 | | 1:00 | 1:00 | 1:00 | 1:00 | 1:00 | | | | | | | | | | |
| IN | 2:00 | 1:00 | 10:30 | | 2:00 | 10:30 | | 2:00 | 2:00 | 2:00 | 2:00 | 2:00 | | | 2:00 | | | | | | | |
| OUT | 5:00 | 5:00 | 2:30 | | 5:00 | 1:30 | | 5:00 | 5:00 | 5:00 | 5:00 | 5:00 | | | 5:00 | | | | | | | |
| IN | | | | | | | | | | | | | | | | | | | | | | |
| OUT | | | | | | | | | | | | | | | | | | | | | | |
| | May 2016 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | |
| OES | | | | | | | | | | | | | | | | | | Grant or Budget # | 200% | 96 | | |
| System Administrator | 0.67 | 0.65 | | | 1.65 | | | | 1.00 | 0.00 | 0.00 | 0.77 | 1.00 | | | | | H | 0.50 | | | |
| Maintenance | 0.00 | 0.45 | | | 0.45 | | | | 0.00 | 0.65 | 1.01 | 1.00 | 0.00 | | | | | O | 0.58 | | | |
| Computer Repair | 0.00 | 0.51 | | | 0.51 | | | | 0.00 | 0.51 | 0.00 | 1.00 | 0.00 | | | | | L | 0.94 | | | |
| Technical Support | 0.70 | 1.00 | | | 1.00 | | | | 1.70 | 1.45 | 1.01 | 0.75 | 1.70 | | | | | I | 1.29 | | | |
| | | | | | | | | | | | | | | | | | | D | | | | |
| ESG-ES | | | | | | | | | | | | | | | | | | A | | | | |
| System Administrator | 1.33 | 1.50 | | | 0.50 | | | | 1.00 | 1.50 | 1.59 | 0.50 | 1.00 | | | | | Y | 0.25 | ESG-ES | 34.56 | 34.56 |
| Implementation HMIS | 1.70 | 0.50 | | | 0.50 | | | | 1.75 | 1.25 | 0.00 | 0.29 | 1.75 | | | | | | | | | |
| Computer Repair | 1.00 | 1.90 | | | 1.90 | | | | 1.00 | 0.50 | 0.67 | 0.10 | 1.00 | | | | | | | | | |
| Technical Support | 1.56 | 1.00 | | | 1.00 | | | | 0.56 | 1.33 | 0.65 | 0.00 | 0.56 | | | | | | | | | |
| ESG-RR | | | | | | | | | | | | | | | | | | | | | | |
| System Administrator | 0.00 | 0.00 | | | 0.00 | | | | 0.00 | 0.25 | 0.78 | 0.50 | 0.00 | | | | | H | 0.78 | ESG-RR | 12.99 | 12.99 |
| Implementation HMIS | 0.05 | 0.00 | | | 0.00 | | | | 0.00 | 0.09 | 0.25 | 0.84 | 0.00 | | | | | O | 0.39 | | | |
| Computer Repair | 0.72 | 0.24 | | | 0.24 | | | | 0.72 | 0.24 | 0.53 | 1.00 | 0.72 | | | | | L | 0.35 | | | |
| Technical Support | 0.27 | 0.25 | | | 0.25 | | | | 0.27 | 0.23 | 1.51 | 1.25 | 0.27 | | | | | I | 0.00 | | | |
| | | | | | | | | | | | | | | | | | | D | | | | |
| IV Breakfast Rotary Club | | | | | | | | | | | | | | | | | | A | | IV Breakfast Rotary Club | 16.00 | 16.00 |
| Rotary Playground Project | | | 8.00 | | | 8.00 | | | | | | | | | | | | Y | | | | |
| Lunch | 1.00 | 1.00 | 0.50 | | 1.00 | 0.50 | | | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | | | | | | | | |
| Illness (including medical/dental visits) | | | | | | | | | | | | | | | | | | | | | | |
| Vacation | | | | | | | | | | | | | | | | | | | | | | |
| Holiday | | | | | | | | | | | | | | | | | | | | | | |
| Other Leave | | | | | | | | | | | | | | | | | | | | | | |
| Banked time for Make Up Time | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL HOURS | 8.00 | 8.00 | 8.00 | 0.00 | 8.00 | 8.00 | 0.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 0.00 | 0.00 | 8.00 | 8.00 | | | TOTAL HOURS | 96.00 | 96.00 |
| Holiday worked | | | | | | | | | | | | | | | | | | | | | | |
| OT HOURS | | | | | | | | | | | | | | | | | | | | | | |
| DT Hours | | | | | | | | | | | | | | | | | | | | | | |
| Total Regular Hours | 8.00 | 8.00 | 8.00 | 0.00 | 8.00 | 8.00 | 0.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 0.00 | 0.00 | 8.00 | 8.00 | | | TOTAL HRS | 96.00 | 96.00 |

| Grant or Budget # | 200% | 96 | |
|--------------------------|--------|--------|--------|
| OES | 24.45 | 24.45 | |
| ESG-ES | 34.56 | 34.56 | |
| ESG-RR | 12.99 | 12.99 | |
| IV Breakfast Rotary Club | 16.00 | 16.00 | |
| | 33.96% | 48.00% | 18.04% |
| | OES | ESG-ES | ESG-RR |
| Total Illness, Med. | 0.00 | 0.00 | 0.00 |
| Total Vacation | 0.00 | 0.00 | 0.00 |
| Total Holiday | 8.00 | 2.72 | 3.84 |
| Total Other Leave | 0.00 | 0.00 | 0.00 |
| Total L.W.P. | 0.00 | 0.00 | 0.00 |
| TOTAL HOURS | 96.00 | 2.72 | 3.84 |
| Holiday worked | 0.00 | | |
| TOTAL OT | 0.00 | | |
| Total DT | 0.00 | | |

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT.

Employee Signature  Date 05-31-16


I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT AND I HAVE SUBMITTED ALL DOCUMENTATION IF OVERTIME IS REQUESTED.

Supervisor's Signature  Date

PLEASE NO WHITEOUT ON TIMESHEET


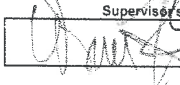
| Direct Labor | | | | | | | | | | | | | | | | Hours per pay per | | | Hr act. Wked | |
|---|------|------|-------|------|-------|------|------|------|------|------|------|------|------|------|------|--------------------------|--------------------------|--------|----------------------|------|
| Work Activity or Client Assisted | 8:00 | 8:00 | 6:00 | 8:00 | 8:00 | 9:00 | 8:00 | 8:00 | 8:00 | 8:00 | 8:00 | 8:00 | 8:00 | 8:00 | 8:00 | OES | 75.00% | 66.00 | 66.00 | |
| IN | 8:00 | 8:00 | 6:00 | 8:00 | 8:00 | 9:00 | 8:00 | 8:00 | 8:00 | 8:00 | 8:00 | 8:00 | 8:00 | 8:00 | 8:00 | T-STORE | 25.00% | 22.00 | 22.00 | |
| OUT | 1:00 | 1:00 | 10:00 | 1:00 | 11:00 | 2:00 | 1:00 | 1:00 | 1:00 | 1:00 | 1:00 | 1:00 | 1:00 | 1:00 | 1:00 | IV Breakfast Rotary Club | 100.00% | 8.00 | 8.00 | |
| IN | 2:00 | 2:00 | 10:30 | 2:00 | | | 2:00 | 2:00 | 2:00 | 2:00 | 2:00 | 2:00 | 2:00 | 2:00 | 2:00 | | 200% | 96.00 | 96.00 Total hrs wked | |
| OUT | 5:00 | 5:00 | 2:30 | 5:00 | | | 5:00 | 5:00 | 5:00 | 5:00 | 5:00 | 5:00 | 5:00 | 5:00 | 5:00 | | | | | |
| IN | | | | | | | | | | | | | | | | | | | | |
| OUT | | | | | | | | | | | | | | | | | | | | |
| Total Hours Worked | 8 | 8 | 8 | 8 | 3 | 5 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | | | | | |
| May 16 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | |
| OES | | | | | | | | | | | | | | | | | Grant or Budget # | 200% | 96 | |
| Maintenance and Operations | 6.00 | 6.00 | | 6.00 | 2.25 | 3.75 | | 6.00 | 6.00 | 6.00 | 6.00 | 6.00 | | | 6.00 | OES | 60.00 | 60.00 | | |
| T-STORE | | | | | | | | | | | | | | | | | T-STORE | 20.00 | 20.00 | |
| Maintenance and Operations | 2.00 | 2.00 | | 2.00 | 0.75 | 1.25 | | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | | | 2.00 | | | | | |
| IV Breakfast Rotary Club | | | | | | | | | | | | | | | | | IV Breakfast Rotary Club | 8.00 | 8.00 | |
| Rotary Playground Project | | | | 8.00 | | | | | | | | | | | | | | | | |
| Lunch | 1.00 | 1.00 | 0.50 | 1.00 | | | | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | | 1.00 | | 75.00% | 25.00% | | |
| Illness (including medical/dental visits) | | | | | | | | | | | | | | | | | Total Illness, Med. | 0.00 | 0.00 | 0.00 |
| Vacation | | | | | | | | | | | | | | | | | Total Vacation | 0.00 | 0.00 | 0.00 |
| Holiday | | | | | | | | | | | | | | 8.00 | | | Total Holiday | 8.00 | 8.00 | 2.00 |
| Other Leave (Donated Hours) | | | | | | | | | | | | | | | | | Total Other Leave | 0.00 | 0.00 | 0.00 |
| Leave Without Pay | | | | | | | | | | | | | | | | | Total LWP | 0.00 | 0.00 | 0.00 |
| TOTAL HOURS | 8.00 | 8.00 | 8.00 | 8.00 | 3.00 | 5.00 | 0.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 0.00 | 0.00 | 8.00 | 8.00 | TOTAL HOURS | 96.00 | 6.00 | 2.00 |
| Holiday worked | | | | | | | | | | | | | | | | | Holiday worked | 0.00 | | |
| OT HOURS | | | | | | | | | | | | | | | | | TOTAL OT | 0.00 | | |
| DT Hours | | | | | | | | | | | | | | | | | Total DT | 0.00 | | |
| Regular Hours | 8.00 | 8.00 | 8.00 | 8.00 | 3.00 | 5.00 | 0.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 0.00 | 0.00 | 8.00 | 8.00 | TOTAL HRS | 96.00 | | |

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT.

Employee Signature  Date 5/31/16

PLEASE NO WHITEOUT ON TIMESHEET

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT AND I HAVE SUBMITTED ALL DOCUMENTATION IF OVERTIME IS REQUESTED.

Supervisor's Signature  Date 5/31/16
 Supervisor's Signature  Date 05-31-2016



LABOR READY SOUTHWEST INC
 1015 "A" ST
 TACOMA, WA 98402
 FED ID: 22-3606730

#BWNKCXQ
 #0000 1021 8657 2#
 0009021 4020 92244-221919 1
 WOMANHAVEN INC.
 ATTN: GINA R VARGAS
 PO BOX 2219
 EL CENTRO, CA 92244-2219

| | |
|------------------|------------|
| ACCOUNT | 000763753 |
| BILL NUMBER | 20967594 |
| BILL DATE | 05/20/2016 |
| TOTAL AMOUNT DUE | \$290.40 |

Labor Ready and the U.S. Department of Labor's Wage and Hour Division are proud partners. Questions? Contact the DOL at www.dol.gov. You and Labor Ready are considered "Joint Employers" under Federal Wage and Hour Law. Workers must be paid for all hours worked. Hours worked means any time that a worker is:
 Required to be on duty Required to be on your premises Allowed to work
 Workers must be paid minimum wage (or prevailing wage where required).
 Overtime must be paid for all hours worked over 40 in a work week.
 Overtime must be paid in the same week it was earned - you cannot average workweeks.



| CURRENT BILLING | | | | | | | | |
|-----------------|--------|--------------|-----------|---------------|----------------|-----|-------------|------------|
| Invoice No. | Branch | Invoice Date | PO Number | Job Site Name | Invoice Amount | Tax | Adjustments | Amount Due |

| | | | | | | | | |
|----------|----------------|------------|--|------------------------|----------|--------|--------|----------|
| 20967594 | EL CENTRO 1564 | 05/20/2016 | | MEET A JACK IN THE BOX | \$290.40 | \$0.00 | \$0.00 | \$290.40 |
|----------|----------------|------------|--|------------------------|----------|--------|--------|----------|

VENDOR: Labor Ready Southwest Inc.
 # 5382 DSC Temp Labor 154.83 CLS 101
 # 5382 DSC Temp Labor 132.57 CLS 101
 # DSC \$ CLS
 # DSC \$ CLS
 # DSC \$ CLS
 POSTED DATE 5/20/16 Initials D.O.

TOTAL AMOUNT DUE: \$290.40

VP

IV Breakfast Club Site 1 playground

Your satisfaction is our top priority. For further assistance, please contact at:
 Phone: 760-312-9966
 Fax: 760-312-9939
 Email: 1564-BR@LABORREADY.COM
 Billing cycle includes only work tickets on the invoice detail page and not all payments are reflected on the invoice.
 You can pay your invoices and review and place orders online at <http://www.laborready.com>
 If you are disputing an amount, please pay the undisputed amount and contact your servicing branch for resolution.
 For issues the branch cannot resolve, please contact the Customer Care center at:
 Phone: 877-733-0430 Fax: 877-733-0399 Email: customer-care@laborready.com

To insure proper credit, please detach and mail lower portion with your statement