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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

May 6, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved a Judicial Branch request for an emergency allocation and reimbursement in the amount of \$152,186.11. On July 19, 2018, Marshall County Courthouse was damaged by a tornado. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Acting Executive Secretary

cc: Bob Gast, Judicial Branch, State Court Administrator
Kent Farver, Judicial Branch, Director of Finance
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 1608
TOS Job # 19AL



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

April 10, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Tornado Damage to Marshall County Courthouse on July 19, 2018
Judicial Branch – State Court Administration
Claim dated November 16, 2023
AOS Claim ID: 1608

In June 2019, an allocation and reimbursement was approved for this claim in the amount of \$56,309.34. The claim was then inadvertently closed, even though there were additional damages identified at that time. This 2nd allocation and reimbursement request relates to those additional damages identified.

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Judicial Branch – State Court Administration is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$152,186.11. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Bob Gast, Judicial Branch, State Court Administrator
Kent Farver, Judicial Branch, Director of Finance



STATE COURT ADMINISTRATION

Iowa Judicial Branch Building
1111 East Court Avenue
Des Moines, IA 50319

KENT A. FARVER, CPA
Director of Finance

November 16, 2023

Tammy Hollingsworth
Auditor of State's Office
Lucas Building

Executive Council
Victoria Newton
Executive Secretary
State Capitol

Dear Ms. Hollingsworth & Ms. Newton:

The Iowa Judicial Branch requests an emergency allocation of funds pursuant to Iowa Code section 29C.20 in the amount of \$152,186.11. On July 19, 2018, a tornado hit Marshalltown, Iowa damaging the courthouse and the offices of the Marshall County Clerk of Court and the courtrooms inside the courthouse. These invoices represent the final costs associated with moving Judicial Branch staff and equipment back into the courthouse

Based on the approval of this request for an emergency allocation of funds, we now request reimbursement for the paid invoices listed in the attached document (\$152,186.11). We have also attached the supporting documentation for each expenditure.

Please let us know if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "K A Farver".

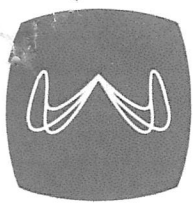
Kent A. Farver
Director of Finance

Document ID and Warrant Number

Calculate Total		Total AL Amount: \$98,185.07									
Record Date	Document	Phase	VL	CL	AL	AL Amount	Referenced Document	Vendor Invoice Number	Bank Account Code	Check Number	
✓ 11/6/23	AD_005_ADC11062300000207944	F	1		1	\$83,542.42	GAX 444 W2430401	145710	0000	000000072775994	
11/6/23	AD_005_ADC11062300000207944	F	1		2	\$13,023.58	GAX 444 W2430401	145710	0000	000000072775994	
11/6/23	AD_005_ADC11062300000207944	F	1		3	(\$574.46)	GAX 444 W2430401	145710	0000	000000072775994	
11/6/23	AD_005_ADC11062300000207944	F	1		1	\$2,189.59	GAX 444 W2430401	145710	0000	000000072780251	

First Prev Next Last [Download](#)

Record Date	Document	Phase	VL	CL	AL	AL Amount	Referenced Document	Vendor Invoice Number	Bank Account Code	Check Number
✓ 10/24/23	AD_005_ADC10242300000184977	F	1		1	\$56,194.57	GAX 444 W2429302	147044	0000	000000072755942



workspace

Invoice Remit to:
Accounts Payable
acct@workspaceinc.net
1333 Ohio Street
Des Moines, Iowa 50314

Invoice 145710
Invoice Date 08/18/23
Order 131232
Customer SCOURT
Terms Net 30
Account Representative Sara Guerrero

Sold To

Accounts Payable
State Court Administrator
1111 E. Court
Des Moines IA 50319

Ship To

Jim Evans
State Court
1 E Main St
Marshalltown IA 50158-4915

Phone +1 (515) 348-4884
Jim.Evans@iowacourts.gov

Due Date 09/17/23 Project 5803
Des Moines Corporate Office

Quote 70508

Tax GOV

Invoice Messages

Credit Memo

Description	Quantity	Unit Price	Extended Price
Invoice Totals			
STOREY KEN Misc panel parts			-574.46
Please Pay This Amount			-574.46

End of Invoice

OK
Jim
8/28/23

Credit Card Surcharge: Workspace Inc reserves the right to implement a credit card surcharge if that payment method is chosen. This charge will be added to the total of the transaction and will be equal to the amount of the cost of acceptance by the selected credit card supplier.



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Invoice Remit to:
Accounts Payable
acct@workspaceinc.net
1333 Ohio Street
Des Moines, Iowa 50314

Statement

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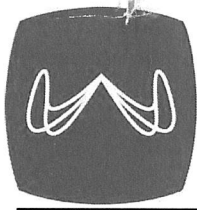
Date 07/31/23

To

Accounts Payable
State Court Administrator
1111 E. Court
Des Moines IA 50319

Customer SCOURT

Invoice Date	Invoice	Customer PO	Invoice Amount	Credits	Invoice Balance	Days
06/29/23	145710		98,759.53	0.00	98,759.53	32
				Over 30 Days	98,759.53	
				Due	98,759.53	
<p>WorkSpace Inc reserves the right to charge a credit card checkout fee if that payment method is chosen. This fee will be added to the total of the transaction and will be equal to the cost of processing the selected credit card.</p>						



workspace

Invoice Remit to:
Accounts Payable
acct@workspaceinc.net
1333 Ohio Street
Des Moines, Iowa 50314

Invoice

Page 1 / 46
Des Moines Corporate Office

Table with 6 columns: Invoice, Invoice Date, Customer Order, Sales Order, Ship Date, Account Representative. Row 1: 145710, 06/29/23, , 128253, 05/16/23, Sara Guerrero

Sold To

Accounts Payable
State Court Administrator
1111 E. Court
Des Moines IA 50319

Ship To

Jim Evans
State Court
1 E Main St
Marshalltown IA 50158-4915

Phone +1 (515) 348-4884
Jim.Evans@iowacourts.gov

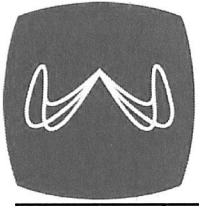
Due Date 07/29/23
Terms Net 30

Project 5803
SCOURT
Quote 70508

Tax GOV

Main product table with 5 columns: Line, Quantity, Catalog Number / Description, Unit Price, Extended Amount. Includes items like Chamber 452, HSDEP2429F, HSDMP364.

Credit Card Surcharge: Workspace Inc reserves the right to implement a credit card surcharge if that payment method is chosen. This charge will be added to the total of the transaction and will be equal to the amount of the cost of acceptance by the selected credit card supplier.



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 acct@workspaceinc.net
 1333 Ohio Street
 Des Moines, Iowa 50314

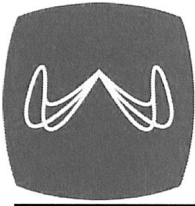
Invoice

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 Des Moines Corporate Office

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
4	2.00	Tag For Chamber 452 MP364 HSDMP424 HON INDUST Half Hgt 14Hx42W Mod Pnl Select Paint Color \$(P1) P1 Paint Opts .P Black	77.09	154.18
5	1.00	Tag For Chamber 452 MP424 HSDMP484 HON INDUST Half Hgt 14Hx48W Mod Pnl Select Paint Color \$(P1) P1 Paint Opts .P Black	78.28	78.28
6	1.00	Tag For Chamber 452 MP484 HSDRK29 HON INDUST 29.5"H Return Kit Select Paint Color \$(P1) P1 Paint Opts .P Black	40.19	40.19
7	3.00	Tag For Chamber 452 RK HSDSL29 HON INDUST Abode Shared Leg Select Paint Color \$(P1) P1 Paint Opts .P Black	146.14	438.42
8	2.00	Tag For Chamber 452 SL HTWTH HON INDUST Acc Hrztl Wall Track for OH Storage-60"W Select Paint Finish .P Black	33.34	66.68
9	1.00	Tag For Chamber 452 WTH HUSLMOD1372 HON INDUST Laminate Modesty 13h x 72w Select Laminate \$(L1STD) Grd L1 Standard Laminates	406.74	406.74

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 Accounts Payable
 acct@workspaceinc.net
 1333 Ohio Street
 Des Moines, Iowa 50314

Invoice

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 Des Moines Corporate Office

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
10	1.00	.H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Color Option .P Black Tag For Chamber 452 HUSLMOD1372 HLSLZ5SC66 HON INDUST	54.91	54.91
11	1.00	54"W External Stiffener Select Color Option .P Black Tag For Chamber 452 54 HRVOH42FM HON INDUST	237.52	237.52
12	1.00	Abound Overhead-Metal Flipper Door 42" Select Paint Color \$(P1) P1 Paint Opts .P Black Select Lock Option .L Lock Tag For Chamber 452 42 HRVOH48FM HON INDUST	248.54	248.54
13	1.00	Abound Overhead-Metal Flipper Door 48" Select Paint Color \$(P1) P1 Paint Opts .P Black Select Lock Option .L Lock Tag For Chamber 452 48 HWR2442P HON INDUST Systems Rectangular Worksurface Edgeband 24D x 42W Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet Color .P Black Tag For Chamber 452 24/42	145.85	145.85

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 Accounts Payable
 acct@workspaceinc.net
 1333 Ohio Street
 Des Moines, Iowa 50314

Invoice

Page 4 / 46
 Des Moines Corporate Office

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
14	1.00	HWR2448P HON INDUST Systems Rectangular Worksurface Edgeband 24D x 48W Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet Color .P Black Tag For Chamber 452 24/48	154.78	154.78
15	1.00	HWR2472P HON INDUST Systems Rectangular Worksurface Edgeband 24D x 72W Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet Color .P Black Tag For Chamber 452 24/72	202.11	202.11
16	1.00	H15923A HON INDUST Flagship B/F Mobile Ped 22H x15W x 22-7/8D/A Pull Lock/Omt Opts .X Omt Core to Order Key Alike Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Chamber 452 BF	224.13	224.13
17	1.00	H9180A HON INDUST Flagship 36W 2-Drw "A" Pull Lateral 36W 28H 18D Lock/Omt Opts .X Omt Core to Order Key Alike Select Paint Color \$(P1) P1 Paint Opts .P Black	495.60	495.60

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Des Moines, Iowa 50314

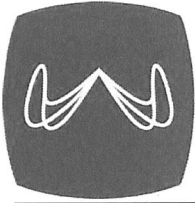
Invoice

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Des Moines Corporate Office

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
18	5.00	Tag For Chamber 452 18x36x28 HF23C HON INDUST Lock Core Replacement Kit Brushed Chrome Select Key Number .X111E 111E	18.75	93.75
19	1.00	Tag For Chamber 452 HF23C HSTP652424LFFM HON INDUST Contain 65Hx24Wx24D PersTwr Plinth MtlFrnt LH FF Select Base Type .BX Recessed Plinth Select Pull Type .A Arch PR0 Anodized Silver Select Case Paint \$(P1) P1 Paint Opts .P Black Select Front Paint \$(MATCH) Match Case .NA Match Case Select Lock Option .X Omit Lock	917.35	917.35
20	1.00	Tag For Chamber 452 24x24x65 HIEH3 HON INDUST Ignition Exe HB Pneu Syn Tilt Bck Adj Tilt Seat Glde Bk Select Arm Type .V All-Adjustable w/Pivot Select Caster Option .H Hard (Standard) Select Back .U Upholstered Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base .SB Standard Base Tag For Chamber 452	472.09	472.09

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Invoice

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Des Moines Corporate Office

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
21	2.00	HIEH3 HIGS6 HON INDUST Ignition Guest/Multi-Purpose Chair Four-Leg Stacking Select Arm Type .F Fixed Select Caster/Glide Option .E Nylon Glide Select Back .IM 4-Way Black Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Tag For Chamber 452	229.45	458.90
22	1.00	HIGS6 HHATB3S2LC HON INDUST 3 Stage 2 Leg Rectangle C Foot Select Paint Grade \$(P1) P1 Paint Opts .P71 Black Select Glide .X Standard Glide Select Keypad .MEM Memory Preset Tag For Chamber 452	454.45	454.45
23	1.00	HATB-3S-C HHATW3072CT HON INDUST 72W x 30D Rect Worksurface - C/T Base Laminate Top Selection \$(L1STD) Gr L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet .G1 1 Grommet - Centered P Black Select Color Option .P Black Tag For Chamber 452	217.58	217.58

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 1333 Ohio Street
 Des Moines, Iowa 50314

Invoice

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 Des Moines Corporate Office

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
24	1.00	HTFXM29 HON INDUST Preside 29.5H X-Base for 36 & 42 Tops Paint Selection \$(P1) P1 Paint Opts .P Black Tag For Chamber 452 29H	257.79	257.79
25	1.00	HTLD42 HON INDUST Preside 42"Round Shaped Laminate Top Edge Option .G 2MM/Flat H Bourbon Cherry Select Grommet .N No Grommets Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Tag For Chamber 452 42	229.36	229.36
26	1.00	HLSL42TW HON INDUST WM Tackboard for 42W WM Overhead FABRIC SELECTION \$(A) Grd A Fabric .RFG Refuge 93 Frost Tag For Chamber 452 HLSL42TW	134.35	134.35
27	1.00	HLSL48TW HON INDUST WM Tackboard for 48W WM Overhead FABRIC SELECTION \$(A) Grd A Fabric .RFG Refuge 93 Frost Tag For Chamber 452 HLSL48TW	144.47	144.47
Subsection Sub Total				7,412.79
Subsection Total				7,412.79
END	Subsection	Chamber 452		
BEG	Subsection	Chamber 454		

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Invoice

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 Des Moines Corporate Office

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
28	2.00	HSDEP2429F HON INDUST 24'D End-Panel Supports: Freestanding Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Chamber 454 FEP	76.79	153.58
29	1.00	HSDMP424 HON INDUST Half Hgt 14Hx42W Mod Pnl Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Chamber 454 MP424	77.09	77.09
30	1.00	HSDMP604 HON INDUST Half Hgt 14Hx60W Mod Pnl Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Chamber 454 MP604	80.96	80.96
31	1.00	HSDSL29 HON INDUST Abode Shared Leg Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Chamber 454 SL	146.14	146.14
32	1.00	HUSLMOD1360 HON INDUST Laminate Modesty 13h x 60w Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Color Option .P Black Tag For Chamber 454 HUSLMOD1360	347.41	347.41
33	1.00	HLSLZ5SC60 HON INDUST 48"W External Stiffener	52.58	52.58

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 Des Moines, Iowa 50314

Invoice

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 Des Moines Corporate Office

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
34	1.00	Tag For Select Color Option .P Black Chamber 454 48 HLSLZ5SC72 HON INDUST	59.19	59.19
35	1.00	Tag For 60"W External Stiffener Select Color Option .P Black Chamber 454 60 HWR2442P HON INDUST	145.85	145.85
36	1.00	Tag For Systems Rectangular Worksurface Edgeband 24D x 42W Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet Color .P Black Chamber 454 24/42 HWR2460P HON INDUST	182.75	182.75
37	1.00	Tag For Systems Rectangular Worksurface Edgeband 24D x 60W Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet Color .P Black Chamber 454 24/60 HWR3072PN HON INDUST	226.51	226.51
		Systems Rect Wksfc Edgeband 30D x 72W No Grom Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry		

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Invoice Remit to:
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 acct@workspaceinc.net
 1333 Ohio Street
 Des Moines, Iowa 50314

Invoice

Page 10 / 46
 Des Moines Corporate Office

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
38	1.00	Tag For Chamber 454 30/72 H18723A HON INDUST Flagship Series Pedestal "A" Pull Mobile B/B/F 23D Lock/Omt Opts .X Omt Core to Order Key Alike Select Paint Color \$(P1) P1 Paint Opts .P Black	289.01	289.01
39	1.00	Tag For Chamber 454 BBF H9180A HON INDUST Flagship 36W 2-Drw "A" Pull Lateral 36W 28H 18D Lock/Omt Opts .X Omt Core to Order Key Alike Select Paint Color \$(P1) P1 Paint Opts .P Black	495.60	495.60
40	3.00	Tag For Chamber 454 18x36x28 HF23C HON INDUST Lock Core Replacement Kit Brushed Chrome Select Key Number .X112E 112E	18.75	56.25
41	1.00	Tag For Chamber 454 HF23C HSTP652424LFFM HON INDUST Contain 65Hx24Wx24D PersTwr Plinth MtlFrnt LH FF Select Base Type .BX Recessed Plinth Select Pull Type .A Arch PR0 Anodized Silver Select Case Paint \$(P1) P1 Paint Opts .P Black Select Front Paint \$(MATCH) Match Case .NA Match Case Select Lock Option	917.35	917.35

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 Accounts Payable
 acct@workspaceinc.net
 1333 Ohio Street
 Des Moines, Iowa 50314

Invoice

Page 11 / 46
 Des Moines Corporate Office

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
42	1.00	Tag For Chamber 454 24x24x65 HIEH3 HON INDUST Ignition Exe HB Pneu Syn Tilt Bck Adj Tilt Seat Glde Bk Select Arm Type .V All-Adjustable w/Pivot Select Caster Option .H Hard (Standard) Select Back .U Upholstered Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base .SB Standard Base	472.09	472.09
43	2.00	Tag For Chamber 454 HIEH3 HIGS6 HON INDUST Ignition Guest/Multi-Purpose Chair Four-Leg Stacking Select Arm Type .F Fixed Select Caster/Glide Option .E Nylon Glide Select Back .IM 4-Way Black Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black	229.45	458.90
44	1.00	Tag For Chamber 454 HIGS6 HHATB3S2LC HON INDUST 3 Stage 2 Leg Rectangle C Foot Select Paint Grade \$(P1) P1 Paint Opts .P71 Black	454.45	454.45

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Des Moines, Iowa 50314

Invoice

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Des Moines Corporate Office

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
45	1.00	Select Glide .X Standard Glide Select Keypad .MEM Memory Preset Tag For Chamber 454 HATB-3S-C HHATW3072CT HON INDUST	217.58	217.58
46	2.00	72W x 30D Rect Worksurface - C/T Base Laminate Top Selection \$(L1STD) Gr L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet .G1 1 Grommet - Centered P Black Select Color Option .P Black Tag For Chamber 454 30/72 HL3L30280 HON INDUST	184.58	369.16
47	1.00	30"D x 28"H O-Leg Support for Wksf (single leg) Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Chamber 454 Oleg HL3L5SC72 HON INDUST	59.19	59.19
			Subsection Sub Total	5,261.64
			Subsection Total	5,261.64
END	Subsection	Chamber 454		
BEG	Subsection	Conference 476		
48	4.00	HIWM1 HON INDUST	415.41	1,661.64

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Invoice

Page 13 / 46
Des Moines Corporate Office

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
49	1.00	Ignition Wk Mid-bck Pneu Swivel tilt Tilt Bck Ht Adj Select Arm Type .F Fixed Select Caster Option .H Hard (Standard) Select Back .U Upholstered Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base .PA Polished Aluminum Tag For Conference 476 HIWM1 HTLMT4272L HON INDUST Preside 42x72 Seatd Team Touchdown Tbl Select Grommet .N No Grommets Laminate Top Selection \$(L1STD) Gr L1 Standard Laminates .H Bourbon Cherry Select Edge Color .H Bourbon Laminate Chassis Selection \$(L1STD) Gr L1 Standard Laminates .H Bourbon Cherry Tag For Conference 476 72/42/29H	642.53	642.53
			Subsection Sub Total	2,304.17
			Subsection Total	2,304.17
END	Subsection	Conference 476		
BEG	Subsection	Conference 478		
50	4.00	HIWM1 HON INDUST Ignition Wk Mid-bck Pneu Swivel tilt Tilt Bck Ht Adj Select Arm Type .F Fixed Select Caster Option	415.41	1,661.64

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145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
51	1.00	.H Hard (Standard) Select Back .U Upholstered Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base .PA Polished Aluminum Tag For Conference 478 HIWM1 HTLMT4272L HON INDUST Preside 42x72 Seatd Team Touchdown Tbl Select Grommet .N No Grommets Laminate Top Selection \$(L1STD) Gr L1 Standard Laminates .H Bourbon Cherry Select Edge Color .H Bourbon Laminate Chassis Selection \$(L1STD) Gr L1 Standard Laminates .H Bourbon Cherry Tag For Conference 478 72/42/29H	642.53	642.53
			Subsection Sub Total	2,304.17
			Subsection Total	2,304.17
END	Subsection	Conference 478		
BEG	Subsection	Court Room 420		
52	1.00	HIEH3 HON INDUST Ignition Exe HB Pneu Syn Tilt Bck Adj Tilt Seat Glde Bk Select Arm Type .V All-Adjustable w/Pivot Select Caster Option .H Hard (Standard) Select Back .U Upholstered Select Upholstery \$(1) Gr 1 UPH	472.09	472.09

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
53	1.00	.UR Contourett 10 Black Select Frame Color .T Black Select Base .SB Standard Base Tag For Court Room 420 HIEH3 HISB6 HON INDUST Ignition Sled Bse Guest Chair Select Arm Type .N Armless Select Caster/Glide Option .E Nylon Glide Select Back .IM 4-Way Black Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Tag For Court Room 420 HISB6	217.02	217.02
54	6.00	HIWM3 HON INDUST Ignition Wk Mid-bck Pneu Syn tilt Bck Adj Tilt Seat Gld Select Arm Type .V All-Adjustable w/Pivot Select Caster Option .H Hard (Standard) Select Back .M Mesh Back Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base .SB Standard Base Tag For Court Room 420 HIWM3	459.28	2,755.68
55	1.00	HIWM3 HON INDUST	406.48	406.48

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145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
56	1.00	Ignition Wk Mid-bck Pneu Syn tilt Bck Adj Tilt Seat Gld Select Arm Type .N Armless Select Caster Option .H Hard (Standard) Select Back .M Mesh Back Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base .SB Standard Base Tag For Court Room 420 HIWM3 HIWM3 HON INDUST	459.28	459.28
			Subsection Sub Total	4,310.55
			Subsection Total	4,310.55
END	Subsection	Court Room 420		
BEG	Subsection	Court Room 460		
57	1.00	H105532 HON INDUST 10500 Series Bookcase 2-shelf 36Wx13-1/8Dx29-5/8H	228.59	228.59

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145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
58	1.00	Tag For Court Room 460 13x36x29 HIEH3 HON INDUST Select Top Laminate Color \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry H Bourbon Cherry Ignition Exe HB Pneu Syn Tilt Bck Adj Tilt Seat Glde Bk Select Arm Type .V All-Adjustable w/Pivot Select Caster Option .H Hard (Standard) Select Back .U Upholstered Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base .SB Standard Base	472.09	472.09
59	5.00	Tag For Court Room 460 HIEH3 HISB6 HON INDUST Ignition Sled Bse Guest Chair Select Arm Type .F Fixed Select Caster/Glide Option .E Nylon Glide Select Back .IM 4-Way Black Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black	229.45	1,147.25
60	1.00	Tag For Court Room 460 HISB6 HISB6 HON INDUST Ignition Sled Bse Guest Chair Select Arm Type	217.02	217.02

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145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
61	4.00	.N Armless Select Caster/Glide Option .E Nylon Glide Select Back .IM 4-Way Black Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Tag For Court Room 460 HISB6 HIWM3 HON INDUST	459.28	1,837.12
62	1.00	Ignition Wk Mid-bck Pneu Syn tilt Bck Adj Tilt Seat Gld Select Arm Type .V All-Adjustable w/Pivot Select Caster Option .H Hard (Standard) Select Back .M Mesh Back Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base .SB Standard Base Tag For Court Room 460 HIWM3 HIWM3 HON INDUST	406.48	406.48

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145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
63	1.00	Select Frame Color .T Black Select Base .SB Standard Base Tag For Court Room 460 HIWM3 HIWM3 HON INDUST Ignition Wk Mid-bck Pneu Syn tilt Bck Adj Tilt Seat Gld Select Arm Type .V All-Adjustable w/Pivot Select Caster Option .H Hard (Standard) Select Back .M Mesh Back Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base .SB Standard Base Tag For Court Room 460 HIWM3	459.28	459.28
64	1.00	HHATB3S2LC HON INDUST 3 Stage 2 Leg Rectangle C Foot Select Paint Grade \$(P2) P2 Paint Opts .PR6 Silver Select Glide .X Standard Glide Select Keypad .MEM Memory Preset Tag For Court Room 460 HATB-3S-C	454.45	454.45
65	1.00	HHATW2472CT HON INDUST 72W x 24D Rect Worksurface - C/T Base Laminate Top Selection \$(L1STD) Gr L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet	194.66	194.66

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145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
66	2.00	.G1 1 Grommet - Centered P Black Select Color Option .P Black Tag For Court Room 460 24/72 HTLC3672 HON INDUST	298.68	597.36
67	2.00	Preside 72W x 36D Rectangular Shaped Laminate Top Edge Option .G 2MM/Flat H Bourbon Cherry Select Grommet .N No Grommets Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Tag For Court Room 460 36/72 HTLP72 HON INDUST	276.09	552.18
68	2.00	Preside Laminate Panel Base For 72" W Table Tops Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Tag For Court Room 460 29H HTG1PWR-3P-1B HON INDUST	197.44	394.88
			Subsection Sub Total	6,961.36
			Subsection Total	6,961.36
END	Subsection	Court Room 460		
BEG	Subsection	Jury Deliberation 440		
69	2.00	HIGS6 HON INDUST Ignition Guest/Multi-Purpose Chair	229.45	458.90

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
70	12.00	Four-Leg Stacking Select Arm Type .F Fixed Select Caster/Glide Option .E Nylon Glide Select Back .IM 4-Way Black Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Tag For Jury Deliberation 440 HIGS6 HIWM3 HON INDUST	459.28	5,511.36
71	1.00	Ignition Wk Mid-bck Pneu Syn tilt Bck Adj Tilt Seat Gld Select Arm Type .V All-Adjustable w/Pivot Select Caster Option .H Hard (Standard) Select Back .M Mesh Back Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base .SB Standard Base Tag For Jury Deliberation 440 HIWM3 HTLC54120 HON INDUST Preside 120W x 54D Rectangular Shaped Laminate Top Edge Option .G 2MM/Flat H Bourbon Cherry Select Grommet .N No Grommets Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry	652.66	652.66

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
72	1.00	Tag For Jury Deliberation 440 54/120 HTLHP120 HON INDUST Preside Laminate Hollow Panel Base For 120" W Table Tops Select Laminate Finish \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Endcap Finish .H Bourbon Cherry Tag For Jury Deliberation 440 29H	901.49	901.49
			Subsection Sub Total	7,524.41
			Subsection Total	7,524.41
END	Subsection	Jury Deliberation 440		
BEG	Subsection	Jury Deliberation 444		
73	2.00	HIGS6 HON INDUST Ignition Guest/Multi-Purpose Chair Four-Leg Stacking Select Arm Type .F Fixed Select Caster/Glide Option .E Nylon Glide Select Back .IM 4-Way Black Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Tag For Jury Deliberation 444 HIGS6	229.45	458.90
74	11.00	HIWM3 HON INDUST Ignition Wk Mid-bck Pneu Syn tilt Bck Adj Tilt Seat Gld Select Arm Type .V All-Adjustable w/Pivot Select Caster Option .H Hard (Standard) Select Back	459.28	5,052.08

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
75	1.00	HTLC54120 HON INDUST .M Mesh Back Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base .SB Standard Base Tag For Jury Deliberation 444 HIWM3	652.66	652.66
76	1.00	HTLHP120 HON INDUST Preside 120W x 54D Rectangular Shaped Laminate Top Edge Option .G 2MM/Flat H Bourbon Cherry Select Grommet .N No Grommets Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Tag For Jury Deliberation 444 54/120	901.48	901.48
			Subsection Sub Total	7,065.12
			Subsection Total	7,065.12
END	Subsection	Jury Deliberation 444		
BEG	Subsection	Office 482		
77	1.00	HSDEP2429F HON INDUST 24'D End-Panel Supports: Freestanding Select Paint Color	76.79	76.79

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
78	1.00	\$(P1) P1 Paint Opts .P Black Tag For Office 482 FEP HSDEP3029F HON INDUST	84.84	84.84
79	1.00	30"D End-Panel Supports: Freestanding Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Office 482 FEP HSDSL29 HON INDUST	146.14	146.14
80	1.00	Abode Shared Leg Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Office 482 SL HSDEP3029F HON INDUST	84.84	84.84
81	1.00	30"D End-Panel Supports: Freestanding Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Office 482 FEP HSDMP304 HON INDUST	71.73	71.73
82	1.00	Half Hgt 14Hx30W Mod Pnl Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Office 482 MP304 HSDG HON INDUST	45.25	45.25
83	1.00	Gussets (1 Pr) Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Office 482 HSDG HWR2460P HON INDUST	182.75	182.75

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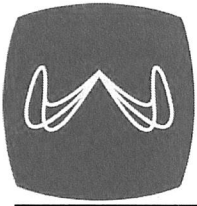
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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
84	1.00	Systems Rectangular Worksurface Edgeband 24D x 60W Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet Color .P Black Tag For Office 482 24/60 HWR3030P HON INDUST	140.79	140.79
85	1.00	Systems Rectangular Worksurface Edgeband 30D x 30W Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet Color .P Black Tag For Office 482 30/30 H18723A HON INDUST	289.01	289.01
86	1.00	Flagship Series Pedestal "A" Pull Mobile B/B/F 23D Lock/Omt Opts .X Omt Core to Order Key Alike Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Office 482 BBF H9180A HON INDUST	495.60	495.60
		Tag For Office 482 18x36x28		

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
87	2.00	HF23C HON INDUST Lock Core Replacement Kit Brushed Chrome Select Key Number .X108E 108E Tag For Office 482 HF23C	18.75	37.50
88	2.00	HISB6 HON INDUST Ignition Sled Bse Guest Chair Select Arm Type .F Fixed Select Caster/Glide Option .E Nylon Glide Select Back .IM 4-Way Black Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Tag For Office 482 HISB6	229.45	458.90
89	1.00	HIWM3 HON INDUST Ignition Wk Mid-bck Pneu Syn tilt Bck Adj Tilt Seat Gld Select Arm Type .V All-Adjustable w/Pivot Select Caster Option .H Hard (Standard) Select Back .M Mesh Back Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base .SB Standard Base Tag For Office 482 HIWM3	459.28	459.28
90	1.00	HHATB3S2LC HON INDUST 3 Stage 2 Leg Rectangle C Foot	454.45	454.45

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
91	1.00	Select Paint Grade \$(P1) P1 Paint Opts .P71 Black Select Glide .X Standard Glide Select Keypad .MEM Memory Preset Tag For Office 482 HATB-3S-C HHATW3072CT HON INDUST	217.58	217.58
92	1.00	72W x 30D Rect Worksurface - C/T Base Laminate Top Selection \$(L1STD) Gr L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet .G1 1 Grommet - Centered P Black Select Color Option .P Black Tag For Office 482 30/72 HTFXS29 HON INDUST	228.59	228.59
93	1.00	Preside 29.5H X-Base for 30" Tops Paint Selection \$(P1) P1 Paint Opts .P Black Tag For Office 482 29H HTLD30 HON INDUST	179.13	179.13
		Preside 30 Round Top Edge Selection .G 2mm Edgeband H Bourbon Cherry Select Grommet .N No Grommets Laminate Top Selection \$(L1STD) Gr L1 Standard Laminates .H Bourbon Cherry Tag For Office 482 30		
Subsection Sub Total				3,653.17

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
			Total	3,653.17
END		Office 482		
BEG	Subsection	Open Office 410		
94	6.00	HSDEP2429F HON INDUST 24'D End-Panel Supports: Freestanding Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Open Office 410 FEP	76.79	460.74
95	2.00	HSDMP604 HON INDUST Half Hgt 14Hx60W Mod Pnl Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Open Office 410 MP604	80.96	161.92
96	2.00	HSDSL29 HON INDUST Abode Shared Leg Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Open Office 410 SL	146.14	292.28
97	2.00	HSDG HON INDUST Gussets (1 Pr) Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Open Office 410 HSDG	45.25	90.50
98	2.00	HWR2448P HON INDUST Systems Rectangular Worksurface Edgeband 24D x 48W Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet Color	154.78	309.56

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
99	2.00	Tag For .P Black Open Office 410 24/48 HWR2460P HON INDUST Systems Rectangular Worksurface Edgeband 24D x 60W Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet Color .P Black	182.75	365.50
100	4.00	Tag For Open Office 410 24/60 H18717A HON INDUST Box/box/file 28"Hx16 7/8"Dx14 15/16"W Lock/Omt Opts .X Omt Core to Order Key Alike Select Paint \$(P1) P1 Paint Opts .P Black	267.88	1,071.52
101	4.00	Tag For Open Office 410 BBF H18817A HON INDUST File/file 28"Hx16-7/8"Dx14 15/16"W Lock/Omt Opts .X Omt Core to Order Key Alike Select Paint \$(P1) P1 Paint Opts .P Black	267.88	1,071.52
102	2.00	Tag For Open Office 410 FF HF23C HON INDUST Lock Core Replacement Kit Brushed Chrome Select Key Number .X101E 101E	18.75	37.50
103	2.00	Tag For Open Office 410 HF23C HF23C HON INDUST Lock Core Replacement Kit Brushed Chrome Select Key Number	18.75	37.50

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
104	2.00	.X102E 102E Tag For Open Office 410 HF23C HF23C HON INDUST Lock Core Replacement Kit Brushed Chrome Select Key Number .X103E 103E Tag For Open Office 410 HF23C	18.75	37.50
105	2.00	HF23C HON INDUST Lock Core Replacement Kit Brushed Chrome Select Key Number .X104E 104E Tag For Open Office 410 HF23C	18.75	37.50
106	4.00	HIWM3 HON INDUST Ignition Wk Mid-bck Pneu Syn tilt Bck Adj Tilt Seat Gld Select Arm Type .V All-Adjustable w/Pivot Select Caster Option .H Hard (Standard) Select Back .M Mesh Back Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base .SB Standard Base Tag For Open Office 410 HIWM3	459.28	1,837.12
107	4.00	HHATB3S2LC HON INDUST 3 Stage 2 Leg Rectangle C Foot Select Paint Grade \$(P1) P1 Paint Opts .P71 Black Select Glide .X Standard Glide Select Keypad .MEM Memory Preset	454.45	1,817.80

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Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
108	4.00	Tag For Open Office 410 HATB-3S-C HHATW3060CT HON INDUST 60W x 30D Rect Worksurface - C/T Base Laminate Top Selection \$(L1STD) Gr L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet .G1 1 Grommet - Centered P Black Select Color Option .P Black Tag For Open Office 410 30/60	190.20	760.80
			Subsection Sub Total	8,389.26
			Subsection Total	8,389.26
END	Subsection	Open Office 410		
BEG	Subsection	Open Office 450		
109	4.00	HEC42PLN HON INDUST 42.5H "L" Connector Post Select Paint Grade \$(P1) P1 Paint Opts .P Black Tag For Open Office 450 CP-43-L	44.05	176.20
110	2.00	HEC42PTN HON INDUST 42.5H "T" Connector Post Select Paint Grade \$(P1) P1 Paint Opts .P Black Tag For Open Office 450 CP-43-T	41.38	82.76
111	4.00	HECSL HON INDUST "L" Connector Strap Tag For Open Office 450	6.25	25.00
112	2.00	HECST HON INDUST	8.93	17.86

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Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
113	4.00	"T" Connector Strap Tag For Open Office 450 HEFEC42P HON INDUST Panel Finished End Covers 42.5H Select Paint Color \$(P1) P1 Paint Opts .P Black	21.44	85.76
114	6.00	Tag For Open Office 450 43E HETC24 HON INDUST Panel Top Cap 24"W Select Paint Color \$(P1) P1 Paint Opts .P Black	15.18	91.08
115	6.00	Tag For Open Office 450 TC24 HETC36 HON INDUST Panel Top Cap 36"W Select Paint Color \$(P1) P1 Paint Opts .P Black	23.21	139.26
116	3.00	Tag For Open Office 450 TC36 HETC48 HON INDUST Panel Top Cap 48"W Select Paint Color \$(P1) P1 Paint Opts .P Black	26.49	79.47
117	6.00	Tag For Open Office 450 TC48 HETP4224FP HON INDUST Tackable Panel w/o TC 42.5H x 24W Fabric Selection \$(A) Gr A Fabric .RFG Refuge 93 Frost Select Paint Color \$(P1) P1 Paint Opts .P Black	117.58	705.48
		Tag For Open Office 450 24/42		

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Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
118	6.00	HETP4236FP HON INDUST Tackable Panel w/o TC 42.5H x 36W Fabric Selection \$(A) Gr A Fabric .RFG Refuge 93 Frost Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Open Office 450 36/42	130.67	784.02
119	3.00	HETP4248FP HON INDUST Tackable Panel w/o TC42.5H x 48W Fabric Selection \$(A) Gr A Fabric .RFG Refuge 93 Frost Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Open Office 450 48/42	147.93	443.79
120	2.00	HH871048 HON INDUST Electrical Pass-Thru w/o Power Block48"3-1&2-2 Tag For Open Office 450 48JC	48.81	97.62
121	1.00	HH871124 HON INDUST Electrical Pass-Thru Cable 25-1/2W 3-1 & 2-2 Systems Tag For Open Office 450 24PT	51.20	51.20
122	3.00	HH871136 HON INDUST Electrical Pass-Thru Cable 36W 3-1 & 2-2 Systems Tag For Open Office 450 36PT	51.20	153.60
123	1.00	HH871148 HON INDUST Electrical Pass-Thru Cable 48W 3-1 & 2-2 Systems	53.87	53.87

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145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Tag For Open Office 450 48PT		
124	2.00	HH871224 HON INDUST Electrical Power Harness 24W 3-1 & 2-2 Systems	80.66	161.32
		Tag For Open Office 450 24PH		
125	3.00	HH871236 HON INDUST Electrical Power Harness 36W 3-1 & 2-2 Systems	80.66	241.98
		Tag For Open Office 450 36PH		
126	3.00	HH871501 HON INDUST Duplex Receptacle Circuit 1 3-1 & 2-2 Systems Select Duplex Color .P Black	17.26	51.78
		Tag For Open Office 450		
127	6.00	HH871502 HON INDUST Duplex Receptacle Circuit 2 3-1 & 2-2 Systems Select Duplex Color .P Black	17.26	103.56
		Tag For Open Office 450		
128	3.00	HH871504 HON INDUST Duplex Receptacle Circuit 4 3-1 & 2-2 Systems Select Duplex Color .P Black	17.26	51.78
		Tag For Open Office 450		
129	1.00	HH879072 HON INDUST Base In-Feed Cable Base 3-1 & 2-2 Systems	90.19	90.19
		Tag For Open Office 450 BIF		
130	6.00	HSCKTPS HON INDUST Straight Connector Kit Select Paint Color .X No Option	8.33	49.98

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
131	3.00	Tag For Open Office 450 IC HCTL241L HON INDUST Left-hand Cantilever 24"D Select Paint Color \$(P1) Select P1 Paint .P Black	17.86	53.58
132	3.00	Tag For Open Office 450 CL HWR2424P HON INDUST Systems Rect Worksurface Edgeband 24D X 24W Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet Color .P Black	117.27	351.81
133	3.00	Tag For Open Office 450 24/24 H18723A HON INDUST Flagship Series Pedestal "A" Pull Mobile B/B/F 23D Lock/Omt Opts .X Omt Core to Order Key Alike Select Paint Color \$(P1) P1 Paint Opts .P Black	289.01	867.03
134	2.00	Tag For Open Office 450 BBF HF23C HON INDUST Lock Core Replacement Kit Brushed Chrome Select Key Number .X113E 113E	18.75	37.50
135	2.00	Tag For Open Office 450 HF23C HF23C HON INDUST Lock Core Replacement Kit Brushed Chrome Select Key Number .X114E 114E	18.75	37.50

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145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
136	2.00	Tag For Open Office 450 HF23C HF23C HON INDUST Lock Core Replacement Kit Brushed Chrome Select Key Number .X115E 115E	18.75	37.50
137	1.00	Tag For Open Office 450 HF23C HSCAPB HON INDUST Contain Credenza Strg-to-Panel Bracket Kit Select Paint Color \$(P1) P1 Paint Opts .P Black	78.58	78.58
138	3.00	Tag For Open Office 450 PB HSTB2W1 HON INDUST Bracket to attach Towers to Worksurfaces Select Paint \$(P1) P1 Paint Opts .P Black	39.20	117.60
139	3.00	Tag For Open Office 450 FB HSTP422424RFFM HON INDUST Contain 42Hx24Wx24D PersTwr Plinth MtlFrnt RH FF Select Base Type .BX Recessed Plinth Select Pull Type .A Arch PR0 Anodized Silver Select Case Paint \$(P1) P1 Paint Opts .P Black Select Front Paint \$(MATCH) Match Case .NA Match Case Select Lock Option .X Omit Lock	731.85	2,195.55
140	3.00	Tag For Open Office 450 24x24x42 HIWM3 HON INDUST	459.28	1,377.84

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
141	3.00	Ignition Wk Mid-bck Pneu Syn tilt Bck Adj Tilt Seat Gld Select Arm Type .V All-Adjustable w/Pivot Select Caster Option .H Hard (Standard) Select Back .M Mesh Back Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base .SB Standard Base Tag For Open Office 450 HIWM3 HHATB3S2LC HON INDUST	454.45	1,363.35
142	3.00	3 Stage 2 Leg Rectangle C Foot Select Paint Grade \$(P1) P1 Paint Opts .P71 Black Select Glide .X Standard Glide Select Keypad .MEM Memory Preset Tag For Open Office 450 HATB-3S-C HHATW2270CT HON INDUST	198.53	595.59
			Subsection Sub Total	10,850.99

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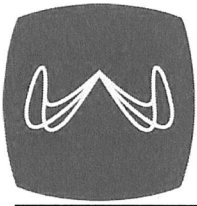
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145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
			Total	10,850.99
END		Open Office 450		
BEG	Subsection	Open Office 480		
143	10.00	HEC42PLN HON INDUST	44.05	440.50
		42.5H "L" Connector Post Select Paint Grade \$(P1) P1 Paint Opts .P Black		
	Tag For	Open Office 480 CP-43-L		
144	2.00	HEC42PTN HON INDUST	41.38	82.76
		42.5H "T" Connector Post Select Paint Grade \$(P1) P1 Paint Opts .P Black		
	Tag For	Open Office 480 CP-43-T		
145	10.00	HECSL HON INDUST	6.25	62.50
		"L" Connector Strap		
	Tag For	Open Office 480		
146	2.00	HECST HON INDUST	8.93	17.86
		"T" Connector Strap		
	Tag For	Open Office 480		
147	7.00	HEFEC42P HON INDUST	21.44	150.08
		Panel Finished End Covers 42.5H Select Paint Color \$(P1) P1 Paint Opts .P Black		
	Tag For	Open Office 480 43E		
148	2.00	HETC24 HON INDUST	15.18	30.36
		Panel Top Cap 24"W Select Paint Color \$(P1) P1 Paint Opts .P Black		
	Tag For	Open Office 480 TC24		

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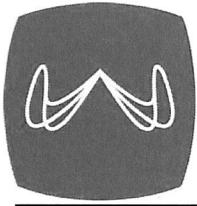
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145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
149	10.00	HETC30 HON INDUST Panel Top Cap 30"W Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Open Office 480 TC30	18.15	181.50
150	10.00	HETC36 HON INDUST Panel Top Cap 36"W Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Open Office 480 TC36	23.21	232.10
151	6.00	HETC48 HON INDUST Panel Top Cap 48"W Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Open Office 480 TC48	26.49	158.94
152	2.00	HETP4224FP HON INDUST Tackable Panel w/o TC 42.5H x 24W Fabric Selection \$(A) Gr A Fabric .RFG Refuge 93 Frost Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Open Office 480 24/42	117.58	235.16
153	10.00	HETP4230FP HON INDUST Tackable Panel w/o TC 42.5H x 30W Fabric Selection \$(A) Gr A Fabric .RFG Refuge 93 Frost Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Open Office 480	123.82	1,238.20

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145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
154	10.00	30/42 HETP4236FP HON INDUST Tackable Panel w/o TC 42.5H x 36W Fabric Selection \$(A) Gr A Fabric .RFG Refuge 93 Frost Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Open Office 480 36/42	130.67	1,306.70
155	6.00	HETP4248FP HON INDUST Tackable Panel w/o TC42.5H x 48W Fabric Selection \$(A) Gr A Fabric .RFG Refuge 93 Frost Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Open Office 480 48/42	147.93	887.58
156	1.00	HEWS42P HON INDUST Wall Starter Kit for Panels 42.5H Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Open Office 480 43W	35.42	35.42
157	2.00	HH871048 HON INDUST Electrical Pass-Thru w/o Power Block48"3-1&2-2 Tag For Open Office 480 48JC	48.81	97.62
158	1.00	HH871130 HON INDUST Electrical Pass-Thru Cable 30W 3-1 & 2-2 Systems Tag For Open Office 480 30PT	51.20	51.20

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
159	1.00	HH871148 HON INDUST Electrical Pass-Thru Cable 48W 3-1 & 2-2 Systems Tag For Open Office 480 48PT	53.87	53.87
160	4.00	HH871230 HON INDUST Electrical Power Harness 30W 3-1 & 2-2 Systems Tag For Open Office 480 30PH	80.66	322.64
161	5.00	HH871236 HON INDUST Electrical Power Harness 36W 3-1 & 2-2 Systems Tag For Open Office 480 36PH	80.66	403.30
162	13.00	HH871501 HON INDUST Duplex Receptacle Circuit 1 3-1 & 2-2 Systems Select Duplex Color .P Black Tag For Open Office 480	17.26	224.38
163	2.00	HH871502 HON INDUST Duplex Receptacle Circuit 2 3-1 & 2-2 Systems Select Duplex Color .P Black Tag For Open Office 480	17.26	34.52
164	5.00	HH871504 HON INDUST Duplex Receptacle Circuit 4 3-1 & 2-2 Systems Select Duplex Color .P Black Tag For Open Office 480	17.26	86.30
165	3.00	HH879072 HON INDUST Base In-Feed Cable Base 3-1 & 2-2 Systems Tag For Open Office 480 BIF	90.19	270.57

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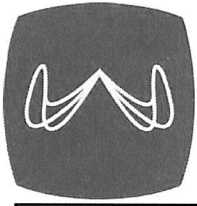
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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
166	11.00	HCKTSPS HON INDUST Straight Connector Kit Select Paint Color .X No Option Tag For Open Office 480 IC	8.33	91.63
167	5.00	HH871236 HON INDUST Electrical Power Harness 36W 3-1 & 2-2 Systems Tag For Open Office 480 36PH	80.66	403.30
168	2.00	HCTL241L HON INDUST Left-hand Cantilever 24"D Select Paint Color \$(P1) Select P1 Paint .P Black Tag For Open Office 480 CL	17.86	35.72
169	3.00	HCTL241R HON INDUST Right-hand Cantilever 24"D Select Paint Color \$(P1) Select P1 Paint .P Black Tag For Open Office 480 CR	17.86	53.58
170	5.00	HWR2424P HON INDUST Systems Rect Worksurface Edgeband 24D X 24W Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet Color .P Black Tag For Open Office 480 24/24	117.27	586.35
171	5.00	H18723A HON INDUST Flagship Series Pedestal "A" Pull Mobile B/B/F 23D Lock/Omt Opts	289.01	1,445.05

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
172	2.00	.X Omt Core to Order Key Alike Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Open Office 480 BBF HF23C HON INDUST	18.75	37.50
173	2.00	Lock Core Replacement Kit Brushed Chrome Select Key Number .X105E 105E Tag For Open Office 480 HF23C HF23C HON INDUST	18.75	37.50
174	2.00	Lock Core Replacement Kit Brushed Chrome Select Key Number .X106E 106E Tag For Open Office 480 HF23C HF23C HON INDUST	18.75	37.50
175	2.00	Lock Core Replacement Kit Brushed Chrome Select Key Number .X107E 107E Tag For Open Office 480 HF23C HF23C HON INDUST	18.75	37.50
176	2.00	Lock Core Replacement Kit Brushed Chrome Select Key Number .X109E 109E Tag For Open Office 480 HF23C HF23C HON INDUST	18.75	37.50
177	1.00	Lock Core Replacement Kit Brushed Chrome Select Key Number .X110E 110E Tag For Open Office 480 HF23C HSCAPB HON INDUST Contain Credenza Strg-to-Panel Bracket Kit Select Paint Color	78.58	78.58

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
178	5.00	\$(P1) P1 Paint Opts .P Black Tag For Open Office 480 PB HSTB2W1 HON INDUST Bracket to attach Towers to Worksurfaces Select Paint \$(P1) P1 Paint Opts .P Black Tag For Open Office 480 FB	39.20	196.00
179	3.00	HSTP422424LFFM HON INDUST Contain 42Hx24Wx24D PersTwr Plinth MtlFrnt LH FF Select Base Type .BX Recessed Plinth Select Pull Type .A Arch PR0 Anodized Silver Select Case Paint \$(P1) P1 Paint Opts .P Black Select Front Paint \$(MATCH) Match Case .NA Match Case Select Lock Option .X Omit Lock Tag For Open Office 480 24x24x42	731.85	2,195.55
180	2.00	HSTP422424RFFM HON INDUST Contain 42Hx24Wx24D PersTwr Plinth MtlFrnt RH FF Select Base Type .BX Recessed Plinth Select Pull Type .A Arch PR0 Anodized Silver Select Case Paint \$(P1) P1 Paint Opts .P Black Select Front Paint \$(MATCH) Match Case .NA Match Case Select Lock Option	731.85	1,463.70

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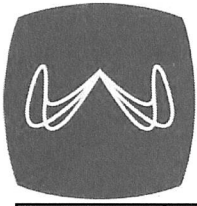
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Summary table with columns: Invoice, Invoice Date, Customer Order, Sales Order, Ship Date, Account Representative. Values: 145710, 06/29/23, , 128253, 05/16/23, Sara Guerrero

Main line items table with columns: Line, Quantity, Catalog Number / Description, Unit Price, Extended Amount. Includes items 181, 182, and 183 with detailed descriptions of office furniture and their specifications.

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145710	06/29/23		128253	05/16/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
	Tag For	.P Black Open Office 480 28/70		
			Subsection Sub Total	19,018.42
			Subsection Total	19,018.42
END	Subsection	Open Office 480		
BEG	Subsection	Work Room 414		
184	1.00	H9183A HON INDUST	661.15	661.15
		Flagship 36W 3-Drw "A" Pull Lateral 36W 39-1/8H 18D Lock/Omt Opts .X Omt Core to Order Key Alike Select Paint Color \$(P1) P1 Paint Opts .P Black		
	Tag For	Work Room 414 18x36x39		
			Subsection Sub Total	661.15
			Subsection Total	661.15
END	Subsection	Work Room 414		
185	1.00	HF23C HON INDUST	18.75	18.75
		Lock Core Replacement Kit Brushed Chrome Select Key Number .X120E 120E		

Invoice Totals

Sub Total	85,735.95
WORKSPACE Installation	13,023.58
Please Pay This Amount	98,759.53

End of Invoice

*OK to pay
 Chris
 8/28/23*

Credit Card Surcharge: Workspace Inc reserves the right to implement a credit card surcharge if that payment method is chosen. This charge will be added to the total of the transaction and will be equal to the amount of the cost of acceptance by the selected credit card supplier.



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Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
147044	08/25/23		128254	08/25/23	Sara Guerrero

Sold To

Accounts Payable
 State Court Administrator
 1111 E. Court
 Des Moines IA 50319

Ship To

Jim Evans
 State Court
 1 E Main St
 Marshalltown IA 50158-4915

Phone +1 (515) 348-4884
 Jim.Evans@iowacourts.gov

Due Date 09/24/23
Terms Net 30

Project 5803
 SCOURT
 Quote 70509

Tax GOV

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
BEG	Subsection	Chamber 512		
1	1.00	HUSLMOD1360 HON INDUST Laminate Modesty 13h x 60w Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Color Option .P Black Tag For Chamber 512 HUSLMOD1360	347.41	347.41
2	1.00	HLSLZ5SC66 HON INDUST 54"W External Stiffener Select Color Option .P Black Tag For Chamber 512 54	54.91	54.91
3	1.00	HWR3072PN HON INDUST Systems Rect Wksfc Edgeband 30D x 72W No Grom Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry	226.51	226.51

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
4	1.00	Tag For Chamber 512 30/72 H18723A HON INDUST Flagship Series Pedestal "A" Pull Mobile B/B/F 23D Lock/Omt Opts .X Omt Core to Order Key Alike Select Paint Color \$(P1) P1 Paint Opts .P Black	289.01	289.01
5	2.00	Tag For Chamber 512 BBF HF23C HON INDUST Lock Core Replacement Kit Brushed Chrome Select Key Number .X115E 115E	18.75	37.50
6	1.00	Tag For Chamber 512 HF23C HSTP652424RFFM HON INDUST Contain 65Hx24Wx24D PersTwr Plinth MtlFrnt RH FF Select Base Type .BX Recessed Plinth Select Pull Type .A Arch PRO Anodized Silver Select Case Paint \$(P1) P1 Paint Opts .P Black Select Front Paint \$(MATCH) Match Case .NA Match Case Select Lock Option .X Omit Lock	917.35	917.35
7	1.00	Tag For Chamber 512 24x24x65 HIEH3 HON INDUST Ignition Exe HB Pneu Syn Tilt Bck Adj Tilt Seat Glde Bk Select Arm Type .V All-Adjustable w/Pivot Select Caster Option .H Hard (Standard)	472.09	472.09

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Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
147044	08/25/23		128254	08/25/23	Sara Guerrero

Line	Quantity	Catalog Number / Description		Unit Price	Extended Amount
8	2.00	HIGS6	HON INDUST	229.45	458.90
		Select Back .U Upholstered Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base .SB Standard Base Tag For Chamber 512 HIEH3			
9	1.00	HHATB3S2LC	HON INDUST	454.45	454.45
		Ignition Guest/Multi-Purpose Chair Four-Leg Stacking Select Arm Type .F Fixed Select Caster/Glide Option .E Nylon Glide Select Back .IM 4-Way Black Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Tag For Chamber 512 HIGS6			
10	1.00	HHATW3072CT	HON INDUST	217.58	217.58
		72W x 30D Rect Worksurface - C/T Base Laminate Top Selection \$(L1STD) Gr L1 Standard Laminates Tag For Chamber 512 HATB-3S-C			

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Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
147044	08/25/23		128254	08/25/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
11	2.00	.H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet .G1 1 Grommet - Centered P Black Select Color Option .P Black Tag For Chamber 512 30/72 HLSL30280 HON INDUST 30"D x 28"H O-Leg Support for Wksf (single leg) Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Chamber 512 Oleg	184.58	369.16
Subsection Sub Total				3,844.87
Subsection Total				3,844.87
END	Subsection	Chamber 512		
BEG	Subsection	Chamber 514		
12	1.00	HNL1530BK5 HON INDUST 30x14-1/4x65 Bookcase 5-shelf Select Edge Detail .G Smooth, Flat H Bourbon Cherry Select Top Laminate Color \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Chassis Laminate Color \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Tag For Chamber 514 30x15x65	429.13	429.13
13	2.00	HSDEP2429F HON INDUST 24'D End-Panel Supports: Freestanding Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Chamber 514	76.79	153.58

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147044	08/25/23		128254	08/25/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
14	1.00	FEP HSDMP364 HON INDUST Half Hgt 14Hx36W Mod Pnl Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Chamber 514 MP364	72.93	72.93
15	1.00	HSDMP424 HON INDUST Half Hgt 14Hx42W Mod Pnl Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Chamber 514 MP424	77.09	77.09
16	1.00	HSDSL29 HON INDUST Abode Shared Leg Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Chamber 514 SL	146.14	146.14
17	2.00	HTWTH HON INDUST Acc Hrztl Wall Track for OH Storage-60"W Select Paint Finish .P Black Tag For Chamber 514 WTH	33.34	66.68
18	1.00	HUSLMOD1360 HON INDUST Laminate Modesty 13h x 60w Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Color Option .P Black Tag For Chamber 514 HUSLMOD1360	347.41	347.41
19	1.00	HLSLZ5SC66 HON INDUST	54.91	54.91

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147044	08/25/23		128254	08/25/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
20	1.00	54"W External Stiffener Select Color Option .P Black Tag For Chamber 514 54 HRVOH36FM HON INDUST	226.51	226.51
21	1.00	Abound Overhead-Metal Flipper Door 36" Select Paint Color \$(P1) P1 Paint Opts .P Black Select Lock Option .L Lock Tag For Chamber 514 36 HRVOH42FM HON INDUST	237.52	237.52
22	1.00	Abound Overhead-Metal Flipper Door 42" Select Paint Color \$(P1) P1 Paint Opts .P Black Select Lock Option .L Lock Tag For Chamber 514 42 HWR2436P HON INDUST	132.75	132.75
23	1.00	Systems Rectangular Worksurface Edgeband 24D x 36W Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet Color .P Black Tag For Chamber 514 24/36 HWR2442P HON INDUST	145.85	145.85

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Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
147044	08/25/23		128254	08/25/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
24	1.00	Tag For Select Grommet Color .P Black Chamber 514 24/42 HWR3072PN HON INDUST Systems Rect Wksfc Edgeband 30D x 72W No Grom Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Tag For Chamber 514 30/72	226.51	226.51
25	1.00	H18723A HON INDUST Flagship Series Pedestal "A" Pull Mobile B/B/F 23D Lock/Omt Opts .X Omt Core to Order Key Alike Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Chamber 514 BBF	289.01	289.01
26	1.00	H9180A HON INDUST Flagship 36W 2-Drw "A" Pull Lateral 36W 28H 18D Lock/Omt Opts .X Omt Core to Order Key Alike Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Chamber 514 18x36x28	495.60	495.60
27	5.00	HF23C HON INDUST Lock Core Replacement Kit Brushed Chrome Select Key Number .X118E 118E Tag For Chamber 514 HF23C	18.75	93.75
28	1.00	HSTP652424RFFM HON INDUST	917.35	917.35

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
31	1.00	Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Tag For Chamber 514 HIGS6 HHATB3S2LC HON INDUST	454.45	454.45
32	1.00	3 Stage 2 Leg Rectangle C Foot Select Paint Grade \$(P1) P1 Paint Opts .P71 Black Select Glide .X Standard Glide Select Keypad .MEM Memory Preset Tag For Chamber 514 HATB-3S-C HHATW3072CT HON INDUST	217.58	217.58
33	1.00	72W x 30D Rect Worksurface - C/T Base Laminate Top Selection \$(L1STD) Gr L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet .G1 1 Grommet - Centered P Black Select Color Option .P Black Tag For Chamber 514 30/72 HTFXM29 HON INDUST	257.79	257.79
34	1.00	Preside 29.5H X-Base for 36 & 42 Tops Paint Selection \$(P1) P1 Paint Opts .P Black Tag For Chamber 514 29H HTLD42 HON INDUST	229.36	229.36

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Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
147044	08/25/23		128254	08/25/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
35	2.00	.G 2MM/Flat H Bourbon Cherry Select Grommet .N No Grommets Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Tag For Chamber 514 42 HL30280 HON INDUST	184.58	369.16
36	1.00	30"D x 28"H O-Leg Support for Wksf (single leg) Select Paint Color \$(P1) P1 Paint Opt .P Black Tag For Chamber 514 Oleg HL36TW HON INDUST	126.56	126.56
37	1.00	WM Tackboard for 36W WM Overhead FABRIC SELECTION \$(A) Grd A Fabric .RFG Refuge 93 Frost Tag For Chamber 514 HL36TW HL42TW HON INDUST	134.35	134.35
			Subsection Sub Total	7,291.86
			Subsection Total	7,291.86
END	Subsection	Chamber 514		
BEG	Subsection	Chamber 540		
38	2.00	HSDEP2429F HON INDUST 24'D End-Panel Supports: Freestanding Select Paint Color	76.79	153.58

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Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
147044	08/25/23		128254	08/25/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
39	1.00	\$(P1) P1 Paint Opts .P Black Tag For Chamber 540 FEP HSDMP424 HON INDUST	77.09	77.09
40	1.00	Half Hgt 14Hx42W Mod Pnl Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Chamber 540 MP424 HSDMP484 HON INDUST	78.28	78.28
41	1.00	Half Hgt 14Hx48W Mod Pnl Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Chamber 540 MP484 HSDSL29 HON INDUST	146.14	146.14
42	1.00	Abode Shared Leg Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Chamber 540 SL HWR2442P HON INDUST	145.85	145.85
43	1.00	Systems Rectangular Worksurface Edgeband 24D x 42W Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet Color .P Black Tag For Chamber 540 24/42 HWR2448P HON INDUST	154.78	154.78

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147044	08/25/23		128254	08/25/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
44	1.00	.H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet Color .P Black Tag For Chamber 540 24/48 HWR3072PN HON INDUST Systems Rect Wksfc Edgeband 30D x 72W No Grom Select Laminate \$(L1STD) Grd L1 Standard Laminates	226.51	226.51
45	1.00	.H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Tag For Chamber 540 30/72 H18723A HON INDUST Flagship Series Pedestal "A" Pull Mobile B/B/F 23D Lock/Omt Opts .X Omt Core to Order Key Alike Select Paint Color \$(P1) P1 Paint Opts	289.01	289.01
46	1.00	.P Black Tag For Chamber 540 BBF H9180A HON INDUST Flagship 36W 2-Drw "A" Pull Lateral 36W 28H 18D Lock/Omt Opts .X Omt Core to Order Key Alike Select Paint Color \$(P1) P1 Paint Opts	495.60	495.60
47	3.00	.P Black Tag For Chamber 540 18x36x28 HF23C HON INDUST Lock Core Replacement Kit Brushed Chrome Select Key Number .X119E 119E Tag For Chamber 540 HF23C	18.75	56.25

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Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
147044	08/25/23		128254	08/25/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
48	1.00	HSTP652424LFFM HON INDUST Contain 65Hx24Wx24D PersTwr Plinth MtlFrnt LH FF Select Base Type .BX Recessed Plinth Select Pull Type .A Arch PR0 Anodized Silver Select Case Paint \$(P1) P1 Paint Opts .P Black Select Front Paint \$(MATCH) Match Case .NA Match Case Select Lock Option .X Omit Lock Tag For Chamber 540 24x24x65	917.35	917.35
49	1.00	HIEH3 HON INDUST Ignition Exe HB Pneu Syn Tilt Bck Adj Tilt Seat Glde Bk Select Arm Type .V All-Adjustable w/Pivot Select Caster Option .H Hard (Standard) Select Back .U Upholstered Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base .SB Standard Base Tag For Chamber 540 HIEH3	472.09	472.09
50	2.00	HIGS6 HON INDUST Ignition Guest/Multi-Purpose Chair Four-Leg Stacking Select Arm Type .F Fixed Select Caster/Glide Option .E Nylon Glide	229.45	458.90

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
51	1.00	Select Back .IM 4-Way Black Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Tag For Chamber 540 HIGS6 HHATB3S2LC HON INDUST	454.45	454.45
52	1.00	3 Stage 2 Leg Rectangle C Foot Select Paint Grade \$(P1) P1 Paint Opts .P71 Black Select Glide .X Standard Glide Select Keypad .MEM Memory Preset Tag For Chamber 540 HATB-3S-C HHATW3072CT HON INDUST	217.58	217.58
53	1.00	72W x 30D Rect Worksurface - C/T Base Laminate Top Selection \$(L1STD) Gr L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet .G1 1 Grommet - Centered P Black Select Color Option .P Black Tag For Chamber 540 30/72 HTFXS29 HON INDUST	228.59	228.59
54	1.00	Preside 29.5H X-Base for 30" Tops Paint Selection \$(P1) P1 Paint Opts .P Black Tag For Chamber 540 29H HTLD30 HON INDUST	179.13	179.13

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147044	08/25/23		128254	08/25/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
55	2.00	Preside 30 Round Top Edge Selection .G 2mm Edgeband H Bourbon Cherry Select Grommet .N No Grommets Laminate Top Selection \$(L1STD) Gr L1 Standard Laminates .H Bourbon Cherry Tag For Chamber 540 30 HL30280 HON INDUST	184.58	369.16
56	1.00	30"D x 28"H O-Leg Support for Wksf (single leg) Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Chamber 540 Oleg HUSMOD1360 HON INDUST	347.41	347.41
			Subsection Sub Total	5,467.75
			Subsection Total	5,467.75
END	Subsection	Chamber 540		
BEG	Subsection	Chamber 543		
57	1.00	HNL1530BK5 HON INDUST 30x14-1/4x65 Bookcase 5-shelf Select Edge Detail .G Smooth, Flat H Bourbon Cherry Select Top Laminate Color \$(L1STD) Grd L1 Standard Laminates	429.13	429.13

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
58	2.00	.H Bourbon Cherry Select Chassis Laminate Color \$(L1STD) Grd L1 Standard Laminates Tag For .H Bourbon Cherry Chamber 543 30x15x65 HSDEP2429F HON INDUST	76.79	153.58
59	1.00	24'D End-Panel Supports: Freestanding Select Paint Color \$(P1) P1 Paint Opts Tag For .P Black Chamber 543 FEP HSDMP424 HON INDUST	77.09	77.09
60	1.00	Half Hgt 14Hx42W Mod Pnl Select Paint Color \$(P1) P1 Paint Opts Tag For .P Black Chamber 543 MP424 HSDMP604 HON INDUST	80.96	80.96
61	1.00	Half Hgt 14Hx60W Mod Pnl Select Paint Color \$(P1) P1 Paint Opts Tag For .P Black Chamber 543 MP604 HSDSL29 HON INDUST	146.14	146.14
62	2.00	Abode Shared Leg Select Paint Color \$(P1) P1 Paint Opts Tag For .P Black Chamber 543 SL HTWTH HON INDUST Acc Hrztl Wall Track for OH Storage-60"W Select Paint Finish Tag For .P Black Chamber 543 WTH	33.34	66.68

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
63	1.00	HUSLMOD1360 HON INDUST Laminate Modesty 13h x 60w Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Color Option .P Black Tag For Chamber 543 HUSLMOD1360	347.41	347.41
64	1.00	HLSLZ5SC72 HON INDUST 60"W External Stiffener Select Color Option .P Black Tag For Chamber 543 60	59.19	59.19
67	1.00	HWR2442P HON INDUST Systems Rectangular Worksurface Edgeband 24D x 42W Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet Color .P Black Tag For Chamber 543 24/42	145.85	145.85
68	1.00	HWR2460P HON INDUST Systems Rectangular Worksurface Edgeband 24D x 60W Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet Color .P Black Tag For Chamber 543 24/60	182.75	182.75
69	1.00	HWR3072PN HON INDUST	226.51	226.51

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
70	1.00	Systems Rect Wksfc Edgeband 30D x 72W No Grom Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Tag For Chamber 543 30/72 H18723A HON INDUST	289.01	289.01
71	1.00	Flagship Series Pedestal "A" Pull Mobile B/B/F 23D Lock/Omt Opts .X Omt Core to Order Key Alike Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Chamber 543 BBF H9180A HON INDUST	495.60	495.60
72	6.00	Flagship 36W 2-Drw "A" Pull Lateral 36W 28H 18D Lock/Omt Opts .X Omt Core to Order Key Alike Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Chamber 543 18x36x28 HF23C HON INDUST	18.75	112.50
73	1.00	Lock Core Replacement Kit Brushed Chrome Select Key Number .X120E 120E Tag For Chamber 543 HF23C HSTP652424RFFM HON INDUST Contain 65Hx24Wx24D PersTwr Plinth MtlFrnt RH FF Select Base Type .BX Recessed Plinth Select Pull Type .A Arch PR0 Anodized Silver	917.35	917.35

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
74	1.00	Tag For Select Case Paint \$(P1) P1 Paint Opts .P Black Select Front Paint \$(MATCH) Match Case .NA Match Case Select Lock Option .X Omit Lock Chamber 543 24x24x65 HIEH3 HON INDUST	472.09	472.09
75	4.00	Tag For Ignition Exe HB Pneu Syn Tilt Bck Adj Tilt Seat Glde Bk Select Arm Type .V All-Adjustable w/Pivot Select Caster Option .H Hard (Standard) Select Back .U Upholstered Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base .SB Standard Base Chamber 543 HIEH3 HIGS6 HON INDUST Ignition Guest/Multi-Purpose Chair Four-Leg Stacking Select Arm Type .F Fixed Select Caster/Glide Option .E Nylon Glide Select Back .IM 4-Way Black Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Tag For Chamber 543	229.45	917.80

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
76	1.00	HIGS6 HHATB3S2LC HON INDUST 3 Stage 2 Leg Rectangle C Foot Select Paint Grade \$(P1) P1 Paint Opts .P71 Black Select Glide .X Standard Glide Select Keypad .MEM Memory Preset Tag For Chamber 543 HATB-3S-C	454.45	454.45
77	1.00	HHATW3072CT HON INDUST 72W x 30D Rect Worksurface - C/T Base Laminate Top Selection \$(L1STD) Gr L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet .G1 1 Grommet - Centered P Black Select Color Option .P Black Tag For Chamber 543 30/72	217.58	217.58
78	1.00	HTLMT4272L HON INDUST Preside 42x72 Seatd Team Touchdown Tbl Select Grommet .N No Grommets Laminate Top Selection \$(L1STD) Gr L1 Standard Laminates .H Bourbon Cherry Select Edge Color .H Bourbon Laminate Chassis Selection \$(L1STD) Gr L1 Standard Laminates .H Bourbon Cherry Tag For Chamber 543 72/42/29H	642.53	642.53
79	2.00	HL30280 HON INDUST 30"D x 28"H O-Leg Support for Wksf (single leg)	184.58	369.16

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
80	1.00	Tag For Select Paint Color \$(P1) P1 Paint Opts .P Black Chamber 543 Oleg HL42TW HON INDUST	134.35	134.35
81	1.00	Tag For WM Tackboard for 42W WM Overhead FABRIC SELECTION \$(A) Grd A Fabric .RFG Refuge 93 Frost Chamber 543 HL60TW HON INDUST	165.51	165.51
			Subsection Sub Total	7,103.22
			Subsection Total	7,103.22
END	Subsection	Chamber 543		
BEG	Subsection	Conference 568		
82	4.00	HIWM3 HON INDUST Ignition Wk Mid-bck Pneu Syn tilt Bck Adj Tilt Seat Gld Select Arm Type .V All-Adjustable w/Pivot Select Caster Option .H Hard (Standard) Select Back .M Mesh Back Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base	459.28	1,837.12

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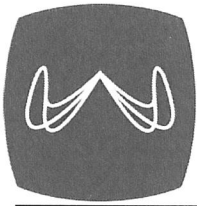
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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
83	1.00	Tag For .SB Standard Base Conference 568 HIWM3 HTLC4284 HON INDUST 84"Wx42"D Rect Shaped Lam Top Edge Option .G 2MM/Flat H Bourbon Cherry Select Grommet .N No Grommets Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry	427.19	427.19
84	1.00	Tag For Conference 568 42/84 HTLHP84 HON INDUST Lam Hollow Pan Base For 84" W Table Tops Select Laminate Finish \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Endcap Finish .H Bourbon Cherry Tag For Conference 568 HTLHP84	869.16	869.16
Subsection Sub Total				3,133.47
Subsection Total				3,133.47
END	Subsection	Conference 568		
BEG	Subsection	Conference 570		
85	1.00	HMG1 HON INDUST Motivate 4-Leg Stack Chair-Set/2 Select Arm Type .N No Arm Select Caster Option .F Felt Glide Select Shell Color .ON Onyx Select Frame Color .CBK Charblack Tag For Conference 570 HMG1	301.46	301.46

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
86	1.00	HTFXM29 HON INDUST Preside 29.5H X-Base for 36 & 42 Tops Paint Selection \$(P2) P2 Paint Opts .PR6 Silver Tag For Conference 570 29H	279.60	279.60
87	1.00	HTLD36 HON INDUST Preside 36" Round Shaped Laminate Top Edge Option .G 2MM/Flat H Bourbon Cherry Select Grommet .N No Grommets Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Tag For Conference 570 36	209.51	209.51
			Subsection Sub Total	790.57
			Subsection Total	790.57
END	Subsection	Conference 570		
BEG	Subsection	Conference 578		
88	1.00	HMG1 HON INDUST Motivate 4-Leg Stack Chair-Set/2 Select Arm Type .N No Arm Select Caster Option .F Felt Glide Select Shell Color .ON Onyx Select Frame Color .CBK Charblack Tag For Conference 578 HMG1	301.46	301.46
89	1.00	HTFXM29 HON INDUST Preside 29.5H X-Base for 36 & 42 Tops Paint Selection \$(P2) P2 Paint Opts .PR6 Silver	279.60	279.60

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
90	1.00	Tag For Conference 578 29H HTLD36 HON INDUST Preside 36" Round Shaped Laminate Top Edge Option .G 2MM/Flat H Bourbon Cherry Select Grommet .N No Grommets Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Tag For Conference 578 36	209.51	209.51
Subsection Sub Total				790.57
Subsection Total				790.57
END	Subsection	Conference 578		
BEG	Subsection	Courtroom 550		
91	1.00	HIEH3 HON INDUST Ignition Exe HB Pneu Syn Tilt Bck Adj Tilt Seat Glde Bk Select Arm Type .V All-Adjustable w/Pivot Select Caster Option .H Hard (Standard) Select Back .U Upholstered Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base .SB Standard Base Tag For Courtroom 550 HIEH3	472.09	472.09
92	1.00	HISB6 HON INDUST Ignition Sled Bse Guest Chair Select Arm Type .N Armless	217.02	217.02

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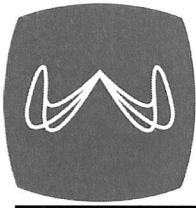
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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
93	4.00	Select Caster/Glide Option .E Nylon Glide Select Back .IM 4-Way Black Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Tag For Courtroom 550 HISB6 HIWM3 HON INDUST	459.28	1,837.12
94	1.00	Ignition Wk Mid-bck Pneu Syn tilt Bck Adj Tilt Seat Gld Select Arm Type .V All-Adjustable w/Pivot Select Caster Option .H Hard (Standard) Select Back .M Mesh Back Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base .SB Standard Base Tag For Courtroom 550 HIWM3 HON INDUST	406.48	406.48

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
95	1.00	.T Black Select Base .SB Standard Base Tag For Courtroom 550 HIWM3 HHATB2S2LC HON INDUST 2 Stage 2 Leg Rectangle C Foot Select Paint Grade \$(P1) P1 Paint Opt .P71 Black Select Glide .X Standard Glide Select Keypad Tag For .MEM Memory Preset Courtroom 550 HATB-2S-C	412.00	412.00
96	1.00	HHATW2258CT HON INDUST 58W x 22D Rect Worksurface - C/T Base Laminate Top Selection \$(L1STD) Gr L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet .G1 1 Grommet - Centered LOFT Loft Select Color Option .P Black Tag For Courtroom 550 22/58	179.48	179.48
97	2.00	HTLC3672 HON INDUST Preside 72W x 36D Rectangular Shaped Laminate Top Edge Option .G 2MM/Flat H Bourbon Cherry Select Grommet .N No Grommets Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Tag For Courtroom 550 36/72	298.68	597.36

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
98	2.00	HTLP72 HON INDUST Preside Laminate Panel Base For 72" W Table Tops Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Tag For Courtroom 550 29H	276.09	552.18
99	2.00	HTG1PWR-3P-1B HON INDUST MhoB G1 Popup Port-3 AC Pwr-1 Blank-6' Cord Select Paint Color .SVR Silver Tag For Courtroom 550	197.44	394.88
Subsection Sub Total				5,068.61
Subsection Total				5,068.61
END	Subsection	Courtroom 550		
BEG	Subsection	Courtroom 580		
100	1.00	HIEH3 HON INDUST Ignition Exe HB Pneu Syn Tilt Bck Adj Tilt Seat Glde Bk Select Arm Type .V All-Adjustable w/Pivot Select Caster Option .H Hard (Standard) Select Back .U Upholstered Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base .SB Standard Base Tag For Courtroom 580 HIEH3	472.09	472.09
101	1.00	HISB6 HON INDUST Ignition Sled Bse Guest Chair Select Arm Type	217.02	217.02

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
102	12.00	.N Armless Select Caster/Glide Option .E Nylon Glide Select Back .IM 4-Way Black Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Tag For Courtroom 580 HISB6 HIWM3 HON INDUST	459.28	5,511.36
103	1.00	Ignition Wk Mid-bck Pneu Syn tilt Bck Adj Tilt Seat Gld Select Arm Type .V All-Adjustable w/Pivot Select Caster Option .H Hard (Standard) Select Back .M Mesh Back Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base .SB Standard Base Tag For Courtroom 580 HIWM3 HIWM3 HON INDUST	406.48	406.48

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
104	1.00	Select Frame Color .T Black Select Base .SB Standard Base Tag For Courtroom 580 HIWM3 HHATB2S2LC HON INDUST	412.00	412.00
105	1.00	2 Stage 2 Leg Rectangle C Foot Select Paint Grade \$(P1) P1 Paint Opts .P71 Black Select Glide .X Standard Glide Select Keypad .MEM Memory Preset Tag For Courtroom 580 HATB-2S-C HHATW2258CT HON INDUST	179.48	179.48
106	5.00	58W x 22D Rect Worksurface - C/T Base Laminate Top Selection \$(L1STD) Gr L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet .G1 1 Grommet - Centered P Black Select Color Option .P Black Tag For Courtroom 580 22/58 HTLC3060 HON INDUST Preside 60W x 30D Rectangular Shaped Laminate Top Edge Option .G 2MM/Flat H Bourbon Cherry Select Grommet .N No Grommets Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Tag For Courtroom 580 30/60	236.76	1,183.80

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
107	5.00	HTLP60 HON INDUST Preside Lamainte Panel Base For 60" W Table Tops Select Laminate Finish \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Tag For Courtroom 580 29H	276.09	1,380.45
108	5.00	HTG1PWR-3P-1B HON INDUST MhoB G1 Popup Port-3 AC Pwr-1 Blank-6' Cord Select Paint Color .SVR Silver Tag For Courtroom 580	197.44	987.20
Subsection Sub Total				10,749.88
Subsection Total				10,749.88
END	Subsection	Courtroom 580		
BEG	Subsection	Office 566		
109	1.00	HSDEP2429F HON INDUST 24'D End-Panel Supports: Freestanding Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Office 566 FEP	76.79	76.79
110	1.00	HSDSL29 HON INDUST Abode Shared Leg Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Office 566 SL	146.14	146.14
111	1.00	HUSLMOD1360 HON INDUST Laminate Modesty 13h x 60w Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color	347.41	347.41

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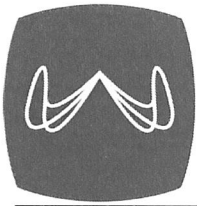
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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
112	1.00	.H Bourbon Cherry Select Color Option .P Black Tag For Office 566 HUSLMOD1360 HSDG HON INDUST	45.25	45.25
113	1.00	Gussets (1 Pr) Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Office 566 HSDG HWR2442P HON INDUST	145.85	145.85
114	1.00	Systems Rectangular Worksurface Edgeband 24D x 42W Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet Color .P Black Tag For Office 566 24/42 H18717A HON INDUST	267.88	267.88
115	1.00	Box/box/file 28"Hx16 7/8"Dx14 15/16"W Lock/Omt Opts .X Omt Core to Order Key Alike Select Paint \$(P1) P1 Paint Opts .P Black Tag For Office 566 BBF HF23C HON INDUST	18.75	18.75
116	1.00	Lock Core Replacement Kit Brushed Chrome Select Key Number .X130E 130E Tag For Office 566 HF23C HIWM3 HON INDUST	459.28	459.28
		Ignition Wk Mid-bck Pneu Syn tilt Bck Adj Tilt Seat Gld		

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
117	1.00	Select Arm Type .V All-Adjustable w/Pivot Select Caster Option .H Hard (Standard) Select Back .M Mesh Back Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base .SB Standard Base Tag For Office 566 HIWM3 HHATB3S2LC HON INDUST	454.45	454.45
118	1.00	3 Stage 2 Leg Rectangle C Foot Select Paint Grade \$(P1) P1 Paint Opts .P71 Black Select Glide .X Standard Glide Select Keypad .MEM Memory Preset Tag For Office 566 HATB-3S-C HHATW3060CT HON INDUST	190.20	190.20
		60W x 30D Rect Worksurface - C/T Base Laminate Top Selection \$(L1STD) Gr L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet .G1 1 Grommet - Centered P Black Select Color Option .P Black Tag For Office 566 30/60		
			Subsection Sub Total	2,152.00
			Subsection Total	2,152.00

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
END		Office 566		
BEG	Subsection	Open Office 510		
119	3.00	HEC42PLN HON INDUST	44.05	132.15
		42.5H "L" Connector Post Select Paint Grade \$(P1) P1 Paint Opts .P Black Tag For Open Office 510 CP-43-L		
120	1.00	HEC42PTN HON INDUST	41.38	41.38
		42.5H "T" Connector Post Select Paint Grade \$(P1) P1 Paint Opts .P Black Tag For Open Office 510 CP-43-T		
121	3.00	HECSL HON INDUST	6.25	18.75
		"L" Connector Strap Tag For Open Office 510		
122	1.00	HECST HON INDUST	8.93	8.93
		"T" Connector Strap Tag For Open Office 510		
123	3.00	HEFEC42P HON INDUST	21.44	64.32
		Panel Finished End Covers 42.5H Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Open Office 510 43E		
124	4.00	HETC24 HON INDUST	15.18	60.72
		Panel Top Cap 24"W Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Open Office 510 TC24		
125	4.00	HETC60 HON INDUST	33.04	132.16
		Panel Top Cap 60"W		

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
126	4.00	Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Open Office 510 TC60 HETP4224FP HON INDUST	117.58	470.32
127	4.00	Tackable Panel w/o TC 42.5H x 24W Fabric Selection \$(A) Gr A Fabric .RFG Refuge 93 Frost Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Open Office 510 24/42 HETP4260FP HON INDUST	164.31	657.24
128	1.00	Tackable Panel w/o TC 42.5H x 60W Fabric Selection \$(A) Gr A Fabric .RFG Refuge 93 Frost Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Open Office 510 60/42 HH871060 HON INDUST	48.81	48.81
129	1.00	Electrical Pass-Thru w/o Power Block60"3-1&2-2 Tag For Open Office 510 60JC HH871124 HON INDUST	51.20	51.20
130	1.00	Electrical Pass-Thru Cable 25-1/2W 3-1 & 2-2 Systems Tag For Open Office 510 24PT HH871224 HON INDUST	80.66	80.66
		Electrical Power Harness 24W 3-1 & 2-2 Systems Tag For Open Office 510 24PH		

Credit Card Surcharge: Workspace Inc reserves the right to implement a credit card surcharge if that payment method is chosen. This charge will be added to the total of the transaction and will be equal to the amount of the cost of acceptance by the selected credit card supplier.



workspace

Invoice Remit to:
 Accounts Payable
 acct@workspaceinc.net
 1333 Ohio Street
 Des Moines, Iowa 50314

Invoice

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 Des Moines Corporate Office

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
147044	08/25/23		128254	08/25/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
131	2.00	HH871260 HON INDUST Electrical Power Harness 60W 3-1 & 2-2 Systems Tag For Open Office 510 60PH	85.13	170.26
132	3.00	HH871501 HON INDUST Duplex Receptacle Circuit 1 3-1 & 2-2 Systems Select Duplex Color .P Black Tag For Open Office 510	17.26	51.78
133	2.00	HH871502 HON INDUST Duplex Receptacle Circuit 2 3-1 & 2-2 Systems Select Duplex Color .P Black Tag For Open Office 510	17.26	34.52
134	2.00	HH871504 HON INDUST Duplex Receptacle Circuit 4 3-1 & 2-2 Systems Select Duplex Color .P Black Tag For Open Office 510	17.26	34.52
135	1.00	HH879072 HON INDUST Base In-Feed Cable Base 3-1 & 2-2 Systems Tag For Open Office 510 BIF	90.19	90.19
136	2.00	HCKTPS HON INDUST Straight Connector Kit Select Paint Color .X No Option Tag For Open Office 510 IC	8.33	16.66
137	2.00	HCTL241R HON INDUST Right-hand Cantilever 24"D Select Paint Color \$(P1) Select P1 Paint .P Black	17.86	35.72

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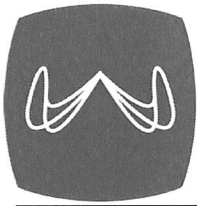
Invoice

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 Des Moines Corporate Office

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
147044	08/25/23		128254	08/25/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
138	1.00	Tag For Open Office 510 CR HLSLZ5SC60 HON INDUST 48"W External Stiffener Select Color Option .P Black	52.58	52.58
139	1.00	Tag For Open Office 510 48 HRVEP2429L HON INDUST Abound 29"H x 24"D Left End Panel Select Paint Color \$(P1) P1 Paint Opts .P Black	85.42	85.42
140	1.00	Tag For Open Office 510 FEPL HRVEP2429R HON INDUST Abound 29"H x 24"D Right End Panel Select Paint Color \$(P1) P1 Paint Opts .P Black	85.42	85.42
141	2.00	Tag For Open Office 510 FEPR HWR2436P HON INDUST Systems Rectangular Worksurface Edgeband 24D x 36W Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet Color .P Black	132.75	265.50
142	1.00	Tag For Open Office 510 24/36 HWR2460P HON INDUST Systems Rectangular Worksurface Edgeband 24D x 60W Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry	182.75	182.75

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 Des Moines Corporate Office

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
147044	08/25/23		128254	08/25/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
143	2.00	Select Grommet Color .P Black Tag For Open Office 510 24/60 H18723A HON INDUST	289.01	578.02
144	2.00	Flagship Series Pedestal "A" Pull Mobile B/B/F 23D Lock/Omt Opts .X Omt Core to Order Key Alike Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Open Office 510 BBF HF23C HON INDUST	18.75	37.50
145	2.00	Lock Core Replacement Kit Brushed Chrome Select Key Number .X116E 116E Tag For Open Office 510 HF23C HF23C HON INDUST	18.75	37.50
146	2.00	Lock Core Replacement Kit Brushed Chrome Select Key Number .X117E 117E Tag For Open Office 510 HF23C HSTB2W1 HON INDUST	39.20	78.40
147	2.00	Bracket to attach Towers to Worksurfaces Select Paint \$(P1) P1 Paint Opts .P Black Tag For Open Office 510 FB HSTP422424LFFM HON INDUST	731.85	1,463.70
		Contain 42Hx24Wx24D PersTwr Plinth MtIFrnt LH FF Select Base Type .BX Recessed Plinth Select Pull Type .A Arch PR0 Anodized Silver Select Case Paint		

Credit Card Surcharge: Workspace Inc reserves the right to implement a credit card surcharge if that payment method is chosen. This charge will be added to the total of the transaction and will be equal to the amount of the cost of acceptance by the selected credit card supplier.



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 Des Moines Corporate Office

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
147044	08/25/23		128254	08/25/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
148	2.00	\$(P1) P1 Paint Opts .P Black Select Front Paint \$(MATCH) Match Case .NA Match Case Select Lock Option .X Omit Lock Tag For Open Office 510 24x24x42 HIWM3 HON INDUST	459.28	918.56
149	2.00	Ignition Wk Mid-bck Pneu Syn tilt Bck Adj Tilt Seat Gld Select Arm Type .V All-Adjustable w/Pivot Select Caster Option .H Hard (Standard) Select Back .M Mesh Back Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base .SB Standard Base Tag For Open Office 510 HIWM3 HHATB3S2LC HON INDUST	454.45	908.90
150	2.00	3 Stage 2 Leg Rectangle C Foot Select Paint Grade \$(P1) P1 Paint Opts .P71 Black Select Glide .X Standard Glide Select Keypad .MEM Memory Preset Tag For Open Office 510 HATB-3S-C HHATW2258CT HON INDUST	179.48	358.96
		58W x 22D Rect Worksurface - C/T Base Laminate Top Selection \$(L1STD) Gr L1 Standard Laminates .H Bourbon Cherry		

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 Des Moines Corporate Office

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
147044	08/25/23		128254	08/25/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Select Edgeband Color .H Bourbon Cherry Select Grommet .G1 1 Grommet - Centered P Black Select Color Option .P Black Tag For Open Office 510 22/58		
			Subsection Sub Total	7,253.50
			Subsection Total	7,253.50
END	Subsection	Open Office 510		
BEG	Subsection	Open Office 542		
151	1.00	HSDEP2429F HON INDUST	76.79	76.79
		24'D End-Panel Supports: Freestanding Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Open Office 542 FEP		
152	1.00	HSDSL29 HON INDUST	146.14	146.14
		Abode Shared Leg Select Paint Color \$(P1) P1 Paint Opts .P Black Tag For Open Office 542 SL		
153	1.00	HTWTH HON INDUST	33.34	33.34
		Acc Hrztl Wall Track for OH Storage-60"W Select Paint Finish .P Black Tag For Open Office 542 WTH		
154	1.00	HUSLMOD1372 HON INDUST	406.74	406.74
		Laminate Modesty 13h x 72w Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry		

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 Des Moines Corporate Office

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
147044	08/25/23		128254	08/25/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
155	1.00	Tag For Select Color Option .P Black Open Office 542 HUSLMOD1372 HRVOH48FM HON INDUST	248.54	248.54
156	1.00	Tag For Abound Overhead-Metal Flipper Door 48" Select Paint Color \$(P1) P1 Paint Opts .P Black Select Lock Option .L Lock Open Office 542 48 HSDG HON INDUST	45.25	45.25
157	1.00	Tag For Gussets (1 Pr) Select Paint Color \$(P1) P1 Paint Opts .P Black Open Office 542 HSDG HWR2448P HON INDUST	154.78	154.78
158	1.00	Tag For Systems Rectangular Worksurface Edgeband 24D x 48W Select Laminate \$(L1STD) Grd L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet Color .P Black Open Office 542 24/48 H18717A HON INDUST	267.88	267.88
159	2.00	Tag For Box/box/file 28"Hx16 7/8"Dx14 15/16"W Lock/Omt Opts .X Omt Core to Order Key Alike Select Paint \$(P1) P1 Paint Opts .P Black Open Office 542 BBF HF23C HON INDUST	18.75	37.50

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Page 41 / 42
 Des Moines Corporate Office

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
147044	08/25/23		128254	08/25/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
160	1.00	Lock Core Replacement Kit Brushed Chrome Select Key Number .X121E 121E Tag For Open Office 542 HF23C HIWM3 HON INDUST Ignition Wk Mid-bck Pneu Syn tilt Bck Adj Tilt Seat Gld Select Arm Type .V All-Adjustable w/Pivot Select Caster Option .H Hard (Standard) Select Back .M Mesh Back Select Upholstery \$(1) Gr 1 UPH .UR Contourett 10 Black Select Frame Color .T Black Select Base .SB Standard Base Tag For Open Office 542 HIWM3	459.28	459.28
161	1.00	HHATB3S2LC HON INDUST 3 Stage 2 Leg Rectangle C Foot Select Paint Grade \$(P1) P1 Paint Opts .P71 Black Select Glide .X Standard Glide Select Keypad .MEM Memory Preset Tag For Open Office 542 HATB-3S-C	454.45	454.45
162	1.00	HHATW3072CT HON INDUST 72W x 30D Rect Worksurface - C/T Base Laminate Top Selection \$(L1STD) Gr L1 Standard Laminates .H Bourbon Cherry Select Edgeband Color .H Bourbon Cherry Select Grommet .G1 1 Grommet - Centered	217.58	217.58

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 Des Moines Corporate Office

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
147044	08/25/23		128254	08/25/23	Sara Guerrero

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
	Tag For	P Black Select Color Option .P Black Open Office 542 30/72		
			Subsection Sub Total	2,548.27
			Subsection Total	2,548.27
END	Subsection	Open Office 542		

Invoice Totals

Sub Total 56,194.57
Please Pay This Amount **56,194.57**

End of Invoice

*OK to pay
 [Signature]
 8-28-23*

Credit Card Surcharge: Workspace Inc reserves the right to implement a credit card surcharge if that payment method is chosen. This charge will be added to the total of the transaction and will be equal to the amount of the cost of acceptance by the selected credit card supplier.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 8, 2019

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

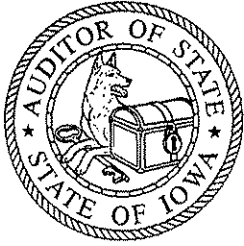
Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved Judicial Branch, State Court Administrator's request for an emergency allocation and reimbursement in the amount of \$56,309.34. On July 19, 2018 a tornado damaged the Marshall County Courthouse. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA


Victoria Newton
Executive Secretary

cc: Todd Nuccio, Judicial Branch, State Court Administrator
Kent Farver, Judicial Branch, Director of Finance
Linda Leto, Department of Management



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 242-6134

June 25, 2019

Agenda 21669

Rob Sand
Auditor of State

EXECUTIVE COUNCIL

JUN 27 2019

Victoria Newton
Executive Council
LOCAL

Subject: Tornado Damage to Marshall County Courthouse on July 19, 2018
Judicial Branch - State Court Administration
Claim dated March 6, 2019
AOS Claim ID: 1608

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Judicial Branch - State Court Administration is covered by Chapter 29C.20 of the Code of Iowa. The Judicial Branch requested an allocation and reimbursement of \$56,521.62; however, several vendor invoices included sales tax paid totaling \$4.31. In addition, the Judicial Branch also reimbursed employees for their personal property damaged by the tornado totaling \$207.97. These amounts will be deducted from the Judicial Branch's request. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$56,309.34.

Sincerely,

Marlys K. Gaston

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Todd Nuccio, Judicial Branch, State Court Administrator
Kent Farver, Judicial Branch, Director of Finance
Linda Leto, Department of Management



EXECUTIVE COUNCIL

MAR 11 2019

STATE COURT ADMINISTRATION

Iowa Judicial Branch Building

1111 East Court Avenue

Des Moines, IA 50319

KENT A. FARVER, CPA
Director of Finance

March 6, 2019

Tammy Hollingsworth
Auditor of State's Office
Lucas Building – LOCAL

Executive Council
Victoria Newton
Executive Secretary
State Capitol - LOCAL

Dear Ms. Hollingsworth & Ms. Newton:

The Iowa Judicial Branch requests an emergency allocation of funds pursuant to Iowa Code section 29C.20 in the amount of \$186,521.62. Of this amount, \$56,521.62 has already been spent. On July 19, 2018, a tornado hit Marshalltown, Iowa damaging the courthouse and the offices of the Marshall County Clerk of Court and the courtrooms inside the courthouse. The attached report provides more details of what has been damaged, what had been done so far, and what is still needed to complete the repair and replacement to these facilities and offices.

Based on the approval of this request for an emergency allocation of funds, we now request reimbursement for the paid invoices listed in the attached spreadsheet (\$56, 521.62). We have also attached the supporting documentation for each expenditure.

Please let us know if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "Todd Nuccio".

Todd Nuccio
State Court Administrator

The following is a brief description of events regarding the tornado that hit the Marshall County Courthouse.

July 19th, 2018 tornado touched down in Marshalltown hitting the historic Marshall County Courthouse

The following day, a meeting was held to figure out the extent of the damage and where/how/when the Courts would become operational. The extent of the damage affected most if not all the buildings near the existing courthouse.

On July 21, 2018 the counties insurance company deployed Perfection Cleaning and Restoration to the site to begin cleanup and making the site safe. After an initial walk thru, it was determined for safety reasons to have Perfection as the sole company with access to the building.

The courts occupy most of the fourth and fifth floors, and have storage on third floor and in the attic space.

The extent of the damage was fire sprinkler system fluid and broken glass. The thought was that when the tornado hit, it twisted the roof structure which caused the sprinkler pipes to rupture. The top two floors had the majority of the damage. Furniture, equipment, and the building were damaged beyond repair. The Historic Courthouse building and structure were determined to be unsafe until the abatement, cleanup, and restoration could be completed. The building was closed to all employees and visitors.

The Judicial Branch contracted with Perfection on 7/26/18 to remove the destroyed furniture and equipment. The remaining was to be cleaned and stored. The cost for this service was \$20,323.44. The list of equipment and the charges attached.

Along with the damaged furniture and equipment were the court files. Due to many different entities needing access to the court files, and because the building was declared unsafe, an alternate location to house the files was found at the Marshalltown Mall, at the counties expense. Maher Brothers Transfer and Storage was contracted to move the files. The cost to relocate the files from the courthouse to the Marshalltown mall was \$18,685.00.

While looking for an alternate location for the courts to operate, it was determined that a large quantity of surplus furniture from the Polk County courts was in storage. It was inventoried and offered to Marshall County for use until the repaired courthouse reopens. Because of the timing and need to have the courts accessible as soon as possible, Riley Moving and Storage was contracted to relocate the furniture. The cost to relocate this furniture from the storage area in Des Moines to the temporary court space in Marshalltown was \$2,120.00.

The County found space adjacent to the existing courthouse in the "Maxx Building". At the counties expense, the area was temporarily remodeled for the courts to operate. The surplus furniture was used to furnish as much as possible in the temporary space.

The telephones in the areas the flooded needed to be replaced. The current system is analog and the replacement cost was \$5512.00.

Across the street from the Historic Courthouse is the Courthouse Annex. Nearly half of the courts files were located in the basement and second floors of this building. It also received extensive water and broken glass damage. Because of the damage, it was required by the county that the building had to be emptied for abatement, cleanup, and restoration. Maher Brothers Transfer & Storage was contracted to move the files. The cost to relocate the files from the Annex to the temporary location at a suite in the Marshalltown Mall was \$22,890.00.

Currently the Courts are operating out of the temporary spaces at the Maxx Building and the files are stored at the Marshalltown Mall. The optimistic goal is for the Historic Courthouse to reopen in late July or early August of 2019.

Due to the damage, and to return to the Historic Courthouse, the courts will incur the cost of replacement furniture and equipment to replace what was destroyed. The Counties insurance company Architects are currently in the design process to renovate the building and annex. The Courts will be responsible for all Judicial Branch related furniture, fixtures, and equipment. This would also include moving the files back to the Historic Courthouse.

It is estimated that it could cost \$50,000 to move the files, \$75,000 for replacement furniture, and \$5,000 to move the furniture that was cleaned and stored back to locations within in the building.

Marshall County July 2018 Tornado Expenses

FY2019

Vendor Customer Name	Description of Cost	Warrant No.	Amount
IOWA OFFICE INTERIORS	Supplies - Envelopes	69740706	438.10
IOWA OFFICE INTERIORS	10 Chairs for Marshall Clerk	69798945	3,619.50
IOWA OFFICE INTERIORS	2 Work Surfaces for Marshall Court Reporters	69956907	936.94
Maher Bros Transfer/Stg	Relocate Clerk Staff to MAXX Building 9/7/18-9/25/18	69938468	22,890.00
Martin Flag Company	MAXX Building Courtroom Supplies - Flag Pole	69848520	52.90
Martin Flag Company	MAXX Building Courtroom Supplies - Iowa Flags, Floor Stands, Flag Pole Toppers	69848520	279.90
Martin Flag Company	MAXX Building Courtroom Supplies - Flag Poles	69896373	96.80
Perfection Property Restoration	Mitigation - Phase 1; 7/20/18-8/1/18 (Marshalltown Courthouse)	69940626	20,323.44
TELE DIFFERENCE	Activate Phone Lines in Nevada for Marshall Clerk Staff	69675781	240.00
TELE DIFFERENCE	Phone Cabling in MAXX Building for Clerk's Office and Judge's Office	69726137	2,052.00
TELE DIFFERENCE	20 Phones and Installation at MAXX Building	69739127	3,100.00
TELE DIFFERENCE	Install/terminate data cable for internet & install access points for Noah MAXX Building	69806492	120.00
CAROLYN M HANEY	Cleaning Supplies for MAXX Building	84487202	34.46
CAROLYN M HANEY	Blinds for MAXX Building Window	84508543	19.26
CAROLYN M HANEY	Rekey Storage Unit Locks	84508543	86.00
CAROLYN M HANEY	Power Cord for Storage Unit	84546073	12.24
CHRISTINE M. KLOSTERMAN	Reimburse for personal property damaged in the tornado	84565365	142.04
LESLYEE R GEORGE	Reimburse for personal property damaged in the tornado	84565364	65.93
Staples	Supplies - August Invoice: DAS219020207		345.63
Staples	Supplies - September Invoice: DAS2019030207		1,289.93
Staples	Supplies - October Invoice: DAS2019040207		97.27
Staples	Supplies - November Invoice: DAS2019050207		61.09
Staples	Supplies - January Invoice: DAS2019070207		218.19
Total Cost			<u>56,521.62</u>

STOREY KENWORTHY

MATT PARROTT
A Storey Kenworthy Company

Remit To:
Storey Kenworthy | Matt Parrott
309 Locust Street
Des Moines, IA 50309

SALES INVOICE

Sales Invoice Number: **PINV613940**
Sales Invoice Date: **9/6/2018**
Sales Order No: **PP071957**

Page: 1

Sold

To: IOWA JUDICIAL - DISTRICTS 2,3,4 & 5
PRINT ACCT
Marc Steil
701 CENTRAL AVENUE
4TH FLOOR
FORT DODGE, IA 50501

Ship

To: MARSHALL COUNTY CLERK OF COURT
Carol Haney
11 E Church Street
MARSHALLTOWN, IA 50158

TERMS	ACCT. NO	ROUTE	CUST. ORDER NO	DEPARTMENT	SALESPERSON
Net 10 Days from End of Mo.	200942	71	MARSHALL CO	0064 MARSHALL COUNTY CLERK OF COU	CHUCK LUND

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
MPIC10DW DOUBLE WDW EPS, #10, ICIS, 500/BX	BX	15	15	21.67	325.05
MPS10WDO #10 Window Envelopes - Blank	BX	5	5	12.49	62.45
MPS10REG #10 Regular Envelope - Blank	BX	5	5	10.12	50.60

Amount Subject
to Sales Tax USD
0.00

Amount Exempt from
Sales Tax USD
438.10

Subtotal: 438.10
Invoice Discount: 0.00
Total Sales Tax: 0.00
Total USD: 438.10

Payments:
Remaining Amount:

438.10



GAX 444 2001

21928902 1

PAGE: 10 of 10

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 9 VENDOR NUMBER: 00003032385 ADDR ID: AD003 AMOUNT: \$3,619.50

DISB TYPE: Check

IOWA OFFICE INTERIORS
Storey Kenworthy

PAID DATE

1333 OHIO ST
DES MOINES, IA 50314

OCT 19 2018

OVERRIDE ADDRESS:

WARRANT NUMBER
691198945

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: \$3,619.50
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
VNDR INV#: 85376 VNDR INV LN#: 1 VNDR INV DT: 10-12-2018 TRACKING DATE:

CHECK DESCR:
ER #17765

ACCT LINE DESC:
HON Ignition Chairs (10) Marshall Clerk

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	444	2005 64	B20	3316	

STOREY KENWORTHY



1333 Ohio Street
Des Moines, Iowa 50314
Phone 515-288-3243
Furniture Fax 515-883-3098

Invoice

Page 1 / 1

Office interiors and products

Ames

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
85376	10/12/18	44402200364	81887	10/12/18	Chuck Lund

Sold To

Mare Steil
Iowa Judicial Court
Second Judicial District
701 Central Ave, 4th Floor
Fort Dodge IA 50501

REC'D

OCT 15 2018

DCA

Ship To

Carol Haney
Marshalltown County Clerk of Court
101 1ST ST
MARSHALLTOWN IA 50158-9401

Phone +1 (515) 574-3753

Due Date 11/10/18

Terms Net 10 EOM

IAJUD

Quote 56162

Phone +1 (515) 754-1603

Tax GOV

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
1	10.00	HIWM3 HON INDUST Ignition Wk Mid-bck Pneu Syn tilt Bck Adj Tilt Seat Gld Select Arm Type .A Arm: Height and Width Adj Select Caster Option .H CASTER: Hard (Standard) Select Back .M Back: Mesh Back Select Upholstery \$(1) Gr 1 UPH .AJ Attire 10 COLOR: Onyx Select Frame Color .T FRAME: Black Select base .SB Base: Standard Base	329.45	3,294.50

Invoice Totals

Sub Total	3,294.50
STOREY KEN Delivery	325.00
Please Pay This Amount	3,619.50

End of Invoice

Credit Card Surcharge: Storey Kenworthy reserves the right to implement a credit card surcharge if that payment method is chosen. This charge will be added to the total of the transaction and will be equal to the amount of the cost of acceptance by the selected credit card supplier.



GAX 444 2001

21901801 1

PAGE: 8 of 11

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 7 **VENDOR NUMBER:** 00003032385 **ADDR ID:** AD003 **AMOUNT:** \$1,316.39

DISB TYPE: Check

IOWA OFFICE INTERIORS
Storey Kenworthy

1333 OHIO ST
DES MOINES, IA 50314

OVERRIDE ADDRESS:

ACCT LN: 1 **BFY:** 2019 **FY:** 2019 **PERIOD:** 7 **EVENT TYPE:** AP01 **LINE AMOUNT:** \$379.45

REF DOC: **REF VNDR LN:** **REF ACTG LN:** **REF TYPE:** PARTIAL

VNDR INV#: 86112 **VNDR INV LN#:** 1 **VNDR INV DT:** 11-30-2018 **TRACKING DATE:**

ACCT LINE DESC:
HON Ignition Chair Marshall JCO

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	444	2004 64	B20	3316	

ACCT LN: 2 **BFY:** 2019 **FY:** 2019 **PERIOD:** 7 **EVENT TYPE:** AP01 **LINE AMOUNT:** \$936.94

REF DOC: **REF VNDR LN:** **REF ACTG LN:** **REF TYPE:** PARTIAL

VNDR INV#: 86113 **VNDR INV LN#:** 1 **VNDR INV DT:** 11-30-2018 **TRACKING DATE:**

CHECK DESCR:

ER #: 17927

ACCT LINE DESC:

Abode Systems Work Surface (2) Marshall Ct Reporter

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	444	2002 64	B20	3314	

PAID DATE

JAN 22 2019

WARRANT NUMBER

109956907

STOREY KENWORTHY



1333 Ohio Street
Des Moines, Iowa 50314
Phone 515-288-3243
Furniture Fax 515-883-3098

Invoice

Page 1 / 2

Office interiors and products

Armes

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
86113	11/30/18	4442200264	82491	11/30/18	Chuck Lund

Sold To

Mare Stell
Iowa Judicial Court
Second Judicial District
701 Central Ave, 4th Floor
Fort Dodge IA 50501

Ship To

Libby Lamfers
Iowa Judicial Court
Marshall County Clerk of Court
MAXX Building - 101 S. 1st Ave
Marshalltown IA 50158

Phone +1 (515) 574-3753

Due Date 12/10/18

Terms Net 10 EOM

IAJUD

Quote 56625

Phone +1 (515) 754-1603

Tax GOV

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
1	2.00	HWR2436P HON INDUST Systems Rectangular Worksurface Edgeband 24D x 36W Select Laminat \$(L1STD) Grd L1 Standard Laminates .H LAM: Bourbon Cherry Select Edgeband Color .S EDGE: Charcoal Select Grommet Color .S Grommet: Charcoal	139.17	278.34
2	4.00	HSDEP2429F HON INDUST 24"D End-Panel Supports: Freestanding Select Paint Color \$(CORE) PAINT: Select Core Paint .S Paint: Charcoal	77.75	311.00
3	2.00	HSDMP369 HON INDUST Full-Hgt 29-1/2Hx36W Mod Pnl Select Paint Color \$(CORE) PAINT: Select Core Paint .S Paint: Charcoal	73.80	147.60

Credit Card Surcharge: Storey Kenworthy reserves the right to implement a credit card surcharge if that payment method is chosen. This charge will be added to the total of the transaction and will be equal to the amount of the cost of acceptance by the selected credit card supplier.

STOREY KENWORTHY



1333 Ohio Street
Des Moines, Iowa 50314
Phone 515-283-3243
Furniture Fax 515-683-3098

Invoice

Page 2 / 2

Office interiors and products

Ames

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
86113	11/30/18	4442200264	82491	11/30/18	Chuck Lund

Invoice Totals

Sub Total	736.94
STOREY KEN Delivery	200.00
Please Pay This Amount	936.94

End of Invoice

Credit Card Surcharge: Storey Kenworthy reserves the right to implement a credit card surcharge if that payment method is chosen. This charge will be added to the total of the transaction and will be equal to the amount of the cost of acceptance by the selected credit card supplier.

RILEY MOVING AND STORAGE

2470 S. RIVERSIDE DRIVE
IOWA CITY, IA 52246
PH. (319) 337-9698

INVOICE PAGE 1

CLERK OF COURT
ATTN: CAROL HANEY
101 S 1ST AVE
Marshalltown, IA 50158

DATE	NUMBER
01/08/2019	36506

SHIPPER: MARSHALLTOWN--ANNEX BLDG

CUSTOMER: 331317

~~FROM: Marshalltown, IA 50158~~

~~TO: Marshalltown, IA 50158~~

ITEM	DESCRIPTION	UNITS	GROSS	RATE	PER	NET
5013.1	MOVING 9-7 THRU	1	0.00	0.00		15,435.00
5013.1	MOVE 9-25- THRU	1	0.00	0.00		6,105.00
5012.1	SPEED PACKS	1	0.00	0.00		200.00
5013.1	EQUIPMENT	1	0.00	0.00		1,100.00
	SEE ATTACHMENT FOR BREAKDOWN OF DAILY HOURS					
3905.1	PROPERTY AND CA	0	0.00	0.00		50.00
TOTAL CHARGES:						22,890.00

THANK YOU FOR USING OUR COMPANY

RETURN COPY OF INVOICE WITH YOUR CHECK

RILEY MOVING AND STORAGE

2470 S. RIVERSIDE DRIVE
IOWA CITY, IA 52246
PH. (319) 337-9696

INVOICE PAGE 1

CLERK OF COURT
ATTN: CAROL HANEY
101 S 1ST AVE
Marshalltown, IA 50158

DATE	NUMBER
01/08/2019	36506

SHIPPER: MARSHALLTOWN--ANNEX BLDG

CUSTOMER: 331317

~~FROM: Marshalltown, IA 50158~~

~~TO: Marshalltown, IA 50158~~

ITEM	DESCRIPTION	UNITS	GROSS	RATE	PER	NET
5013.1	MOVING 9-7 THRU	1	0.00	0.00		15,435.00
5013.1	MOVE 9-25- THRU	1	0.00	0.00		6,105.00
5013.1	SPED PAGES	1	0.00	0.00		200.00
5013.1	EQUIPMENT	1	0.00	0.00		1,100.00
3905.1	SEE ATTACHMENT FOR BREAKDOWN OF DAILY HOURS PROPERTY AND CA	0	0.00	0.00		50.00
TOTAL CHARGES:						22,890.00

THANK YOU FOR USING OUR COMPANY

RETURN COPY OF INVOICE WITH YOUR CHECK

Martin's Flag Company, LLC

135 5th St.

West Des Moines, IA 50265

Phone: (800) 992-3524

Email: martinshelp@martinsflag.com

Invoice

Date	Invoice #
10/26/2018	16261

Bill To
Court Administration Office 701 Central Ave 4th Fl. Fort Dodge, IA 50501-

Ship To
Marshall Co. Clerk of Court Maxx Building 101 S. 1st Avenue Marshalltown, IA 50158

P.O. Number	Terms	Account #	Ship Date	Shipped Via
44402200364	Net 30	60795	10/26/2018	Spec Dec

Item Number	Quantity	Description	Price Each	Amount
IANY35PH	2	3x5', Iowa, Nylon, Indoor Flag, Pole Hem Plain	43.70	87.40
STDELITE	2	Elite Floor Stand - 8-Lbs. - Mirror Like Golden Finish	32.30	64.60
EAGALUM6	1	6-1/2 Inch Aluminum Flying Eagle	26.90	26.90
FPPARTSMISC	2	Ball Top for Indoor Flagpole	45.50	91.00
Shipping Charges*	J		10.00	10.00
PLEASE NOTE OUR NEW ADDRESS				

Subtotal	\$279.90
Sales Tax (0.0%)	\$0.00
Total Due	\$279.90

Martin's Flag Company cannot be responsible for goods delayed in transit. Clerical errors and omissions are subject to correction. All claims must be made within five days of receipt of goods. Prices are subject to change without notice. Net payable within 30-days of invoice date and are F.O.B. West Des Moines, IA or point of origin. Return merchandise may be subject to a 20% restocking charge. Overdue accounts subject to interest at an annual rate of 19.5%.

Martin's Flag Company, LLC

135 5th St.

West Des Moines, IA 50265

Phone: (800) 992-3524

Email: martinshelp@martinsflag.com

Invoice

Date	Invoice #
11/6/2018	16537

Bill To
Court Administration Office 701 Central Ave 4th Fl. Fort Dodge, IA 50501-

Ship To
Marshall Co. Clerk of Court Maxx Building 101 S. 1st Avenue Marshalltown, IA 50158

P.O. Number	Terms	Account #	Ship Date	Shipped Via
44402200364-2	Net 30	60795	11/6/2018	Spec Dec

Item Number	Quantity	Description	Price Each	Amount
FPOAK8	1	8-Ft. x 1-1/4 Inch Dia. Two Piece Jointed Oak Pole	43.90	43.90
Shipping Charges*	1		9.00	9.00
PLEASE NOTE OUR NEW ADDRESS				

	Subtotal	\$52.90
	Sales Tax (0.0%)	\$0.00
	Total Due	\$52.90

Martin's Flag Company cannot be responsible for goods delayed in transit. Clerical errors and omissions are subject to correction. All claims must be made within five days of receipt of goods. Prices are subject to change without notice. Net payable within 30-days of invoice date and are F.O.B. West Des Moines, IA or point of origin. Return merchandise may be subject to a 20% restocking charge. Overdue accounts subject to interest at an annual rate of 19.5%.

Martin's Flag Company, LLC

135 5th St.

West Des Moines, IA 50265

Phone: (800) 992-3524

Email: martinshelp@martinsflag.com

Invoice

Date	Invoice #
12/6/2018	17132

Bill To
Court Administration Office 701 Central Ave 4th Fl. Fort Dodge, IA 50501-

Ship To
Marshall Co. Clerk of Court Maxx Building 101 S. 1st Avenue Marshalltown, IA 50158

P.O. Number	Terms	Account #	Ship Date	Shipped Via
44402200364-3	Net 30	60795	12/6/2018	Spee Dee

Item Number	Quantity	Description	Price Each	Amount
FPOAK8	2	8-Ft. x 1-1/4 Inch Dia. Two Piece Jointed Oak Pole	43.90	87.80
Shipping Charges*	1		9.00	9.00
PLEASE NOTE OUR NEW ADDRESS				

Subtotal	\$96.80
Sales Tax (0.0%)	\$0.00
Total Due	\$96.80

Martin's Flag Company cannot be responsible for goods delayed in transit. Clerical errors and omissions are subject to correction. All claims must be made within five days of receipt of goods. Prices are subject to change without notice. Net payable within 30-days of invoice date and are F.O.B. West Des Moines, IA or point of origin. Return merchandise may be subject to a 20% restocking charge. Overdue accounts subject to interest at an annual rate of 19.5%.

Customer # STATE OF IOWA

2005



Invoice

Invoice #:	SI-27839
Date:	10/19/18

Perfection Property Restoration

1745 S Ihm Blvd
Freeport, IL 61032

Tel: (815) 232-0908 Fax: (815) 232-6799 F Web: www.CallPerfection.com

Bill To:
State of Iowa c/o James Evans 1 E Main St Marshalltown, IA 50158 Phone: (488) 4 J-ames

Care of:
STATE OF IOWA 1 E Main St Marshalltown, IA 50158 Phone: (488) 4 J-ames

Estimator	Job #	File/Policy #	Terms
Marc Zeiger	N-18-08002CO		Net 30

Description	Total
Content Manipulation	\$20,323.44

*Call to post
1-3-19*

Subtotal	\$20,323.44
NO TAX	\$0.00
Total:	\$20,323.44

Amount Due: \$20,323.44

One Call Does It All!
(877) 962-9644

X3124379



GAX 444 2001

21921901 1

PAGE: 3 of 16

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 2 **VENDOR NUMBER:** 00002138013 **ADDR ID:** AD001 **AMOUNT:** \$240.00
TELE DIFFERENCE **DISB TYPE:** Check

125 W MERLE HIBBS BLVD STE 313
MARSHALLTOWN, IA 50158
OVERRIDE ADDRESS:

ACCT LN: 1 **BFY:** **FY:** **PERIOD:** **EVENT TYPE:** AP01 **LINE AMOUNT:** \$240.00
REF DOC: **REF VNDR LN:** **REF ACTG LN:** **REF TYPE:** PARTIAL
VNDR INV#: **VNDR INV LN#:** **VNDR INV DT:** 07-23-2018 **TRACKING DATE:**
ACCT LINE DESC:

Activate phone lines in Nevada for Marshall Clerk staff due to closure of Marshall Courthouse.

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	444	2005 64	B20	2415	

PAID DATE

AUG 08 2018

WARRANT NUMBER

69675781



GAX 444 2001

21924901 1

PAGE: 8 of 8

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 7 **VENDOR NUMBER:** 00002138013 **ADDR ID:** AD001 **AMOUNT:** \$2,052.00
TELE DIFFERENCE **DISB TYPE:** Check

125 W MERLE HIBBS BLVD STE 313
MARSHALLTOWN, IA 50158
OVERRIDE ADDRESS:

ACCT LN: 1 **BFY:** **FY:** **PERIOD:** **EVENT TYPE:** AP01 **LINE AMOUNT:** \$2,052.00
REF DOC: **REF VNDR LN:** **REF ACTG LN:** **REF TYPE:** PARTIAL
VNDR INV#: 828182 **VNDR INV LN#:** 1 **VNDR INV DT:** 08-28-2018 **TRACKING DATE:**
CHECK DESCR:
ER #17704
ACCT LINE DESC:
Phone Cabling in MAXX Building Marshall DJ

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	444	2003 64	B20	2415	

PAID DATE

SEP 10 2018

WARRANT NUMBER
09726137

Tele-Difference

125 West Merle Hibbs Blvd. #313
 Marshalltown, Iowa 50158
 telediff@heartofiowa.net

REC'D

AUG 31 2018

641/753-6422

DCA

Telephone Installations



Customer's Order No. 528182 Date 8-28 - 20 18

SOLD TO Central Court Admin

ADDRESS

CASH	CHARGE	C.O.D.	PAID OUT	RETD. MDSE.	RECD ON ACCT.
	X				
QUAN.	DESCRIPTION			PRICE	AMOUNT
	Voice and data cabling in MAX Bldg. for move from damaged courthouse.				
	Office remodel ONLY. Phone system move and phones on separate invoice				
	Labor			\$1,400	00
	Material			652	00
				\$2052	00
				NO TAX	
				TOTAL	\$2052 00

All Charges Payable on Receipt
1 1/2% Service Charge added after 30 days



GAX 444 2001

21926101 1

PAGE: 12 of 12

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 11 VENDOR NUMBER: 00002138013

ADDR ID: AD001

AMOUNT: \$3,100.00

DISB TYPE: Check

TELE DIFFERENCE

125 W MERLE HIBBS BLVD STE 313
MARSHALLTOWN, IA 50158

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD:

EVENT TYPE: AP01

LINE AMOUNT: \$3,100.00

REF DOC:

REF VNDR LN:

REF ACTG LN:

REF TYPE: PARTIAL

VNDR INV#:

VNDR INV LN#:

VNDR INV DT: 09-14-2018

TRACKING DATE:

CHECK DESCR:

ER #17704

ACCT LINE DESC:

Nortel 7310 Phones (20) and Install MAXX Building Marshall Judges

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	444	2003 64	B20	3301	

PAID DATE

SEP 18 2018

WARRANT NUMBER

69739127

Tele-Difference

125 West Merle Hibbs Blvd. #313
 Marshalltown, Iowa 50158
 telediff@heartofiowa.net

REC'D
OCT 22 2018
DCA



641/753-6422
Telephone Installations

Customer's Order No. 1018182 Date 10-18-2018

SOLD TO Central Court Admin

ADDRESS _____

CASH	CHARGE	C.O.D.	PAID OUT	RETD. MOSE	RECD ON ACCT
	X				
QUAN.	DESCRIPTION	PRICE	AMOUNT		
	Marshall Co. Clerk of Courts		\$120	00	
				No TAX	
	Install and terminate data cable for internet connection from Masonic Temple Bldg. to Max Bldg.				
	Install mounts for access points from North Deters				
			TOTAL	\$120	00

All Charges Payable on Receipt
1 1/2% Service Charge added after 30 days



STATE OF IOWA
TRAVEL PAYMENT

VNDR LN: 3
CAROLYN M HANEY

VENDOR #: HANEYCAR036

AMOUNT: \$351.71
DISB TYPE: EFT

1703 BROOKSIDE RD
MARSHALLTOWN, IA 50158

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: TR04 LINE AMOUNT: \$317.25
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR: TRAVEL 8/1/18-8/30/18
ACCT LINE DESC: SPACEFILLER TRAVEL 8/1/18-8/30/18
FUND DEPT UNIT / SUB APPR OBJT / SUB REV / SUB
0001 444 2005 64 B20 2103

ACCT LN: 2 BFY: FY: PERIOD: EVENT TYPE: TR04 LINE AMOUNT: \$34.46
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR: SUPPLIES
ACCT LINE DESC: SPACEFILLER SUPPLIES
FUND DEPT UNIT / SUB APPR OBJT / SUB REV / SUB
0001 444 2005 64 B20 2219

TRAVEL EXP LINE: 1 TOTAL DAILY EXP: \$351.71 DATE: 08-31-2018
BREAKFAST: \$0.00 LUNCH: \$0.00 DINNER: \$0.00
LODGING: \$0.00
TRANSP: \$0.00 MILEAGE: \$317.25 REGISTRATION: \$0.00
OTH EXP: \$34.46 OTHER TRANSP: \$0.00 CITY: ANY STATE/PROV:
OTHER EXPENSE DESCRIPTION: SUPPLIES

PAID DATE
SEP 19 2018
WARRANT NUMBER
84487202



EMPLOYEE OWNED

1706 S. CENTER ST.
MARSHALLTOWN, IA
641-752-6711

E-mail comments:
7055director@hy-vee.com

Purchase 34.46
Credit
Auth #028622 SKXXX XXXX XXXX 0541
Lane #01 Checker #821
08 28 18 7 51 Ref #4849860822

August 28 2018 07:50 AM

General Merchandise
2PC DISH TOWEL INDIG 7.98 T
2 @ \$3.99
Waste Basket 2.00 T
2 @ \$1.00

Grocery
409 ANTIBACTERIAL AP 6.98 T
2 @ \$3.49
ONE STEP PAPER TOWEL 5.98 T
2 @ \$2.99
PINE-SOL ORIG CLEANE 3.79 T
SIMPLY DISINFCT WIPE 1.99 T
WINDEX ORIG GLASS 3.49 T

Tax Rate Taxable Amount Tax Amount
Tax 1...7% 32.21 2.25
Total Tax: \$2.25

VISA \$34.46
I J XXXX XXXX XXXX 0541
Auth# 028622 Ref# 4849860822

BALANCE DUE 34.46
CHANGE \$0.00

WIN A \$500 HY-VEE GIFT CARD!

Please visit www.Hy-VeeSurvey.com
and key in the 16-digit code below
to take a brief survey and enter for
your chance to win a \$500 Hy-Vee
gift card.

0828705520010008

No purchase necessary to enter
sweepstakes. See website for official
sweepstakes rules.

Total number of items sold = 11

Card # xxxxxxx2458
Earned Today: \$0.00 per gallon
Redeemed Today: \$0.00
Total Rewards: \$0.03 per gallon

Thank you for being a registered
Fuel Saver + Perks Customer!
Segment 33

Cashier:0821 Name:Diane H.
Store:7055 POS:001 Transaction:0008
Aug 28 2018 07:50 AM



STATE OF IOWA
TRAVEL PAYMENT

VNDR LN: 14
CAROLYN M HANEY

VENDOR #: HANEYCAR036

AMOUNT: \$307.53
DISB TYPE: EFT

1703 BROOKSIDE RD
MARSHALLTOWN, IA 50158

OVERRIDE ADDRESS:

PAID DATE

OCT 15 2018

WARRANT NUMBER
84508543

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: TR04 LINE AMOUNT: \$185.40 139.56
 REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
 CHECK DESCR: TRAVEL 09/04/18-09/27/18
 ACCT LINE DESC: SPACEFILLER TRAVEL 09/04/18-09/27/18

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	444	2005 64	B20	2103	

ACCT LN: 2 BFY: FY: PERIOD: EVENT TYPE: TR04 LINE AMOUNT: \$19.26
 REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
 CHECK DESCR: BLINDS FOR OFFICE WINDOW MARSHALL CLERK
 ACCT LINE DESC: SPACEFILLER BLINDS FOR OFFICE WINDOW MARSHALL CLERK

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	444	2005 64	B20	2219	

ACCT LN: 3 BFY: FY: PERIOD: EVENT TYPE: TR04 LINE AMOUNT: \$86.00
 REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
 CHECK DESCR: TRI-STATE LOCK SERVICE - REKEY LOCKS MARSHALL CLERK
 ACCT LINE DESC: SPACEFILLER TRI-STATE LOCK SERVICE - REKEY LOCKS MARSHALL CLERK

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	444	2005 64	B20	2479	

ACCT LN: 4 BFY: FY: PERIOD: EVENT TYPE: TR04 LINE AMOUNT: \$16.87
 REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
 CHECK DESCR: DRY CLEAN JUDGE'S ROBE
 ACCT LINE DESC: SPACEFILLER DRY CLEAN JUDGE'S ROBE

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	444	2003 64	B20	2477	

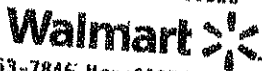


STATE OF IOWA
TRAVEL PAYMENT

TRAVEL EXP LINE: 1	TOTAL DAILY EXP: \$307.53	DATE: 09-27-2018
BREAKFAST: \$0.00	LUNCH: \$0.00	DINNER: \$0.00
LODGING: \$0.00	MILEAGE: \$185.40	REGISTRATION: \$0.00
TRANSP: \$0.00	OTHER TRANSP: \$0.00	CITY: ANY
OTH EXP: \$122.13		STATE/PROV:

OTHER EXPENSE DESCRIPTION:
WINDOW BLINDS, RE-KEY LOCKS, DRY CLEAN JUDICIAL ROBE

See back of receipt for your chance
to win \$1000 ID #:7H4Q7X695H5



641-753-7846 Mgr: SCOTT FERGUSON
2002-S-CENTER ST
MARSHALLTOWN IA 50158

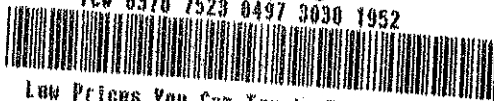
ST# 00581	OP# 007216	TE# 07	TR# 04092	
MINI BLIND	471906734909			9.00 T
MINI BLIND	471906734909			9.00 T
	SUBTOTAL			18.00
TAX 1	7.000			1.26
	TOTAL			19.26
	DEBIT TEND			19.26
	CHANGE DUE			0.00

EFT DEBIT 19.26 TOTAL PURCHASE
US DEBIT- 5567 I O REF # 025000549328
NETWORK ID. 0056 APPR CODE 962072
US DEBIT

AID 0000000980040
TC CFDF928646906C19
*Pin Verified

TERMINAL # SC010355
09/15/18 13:23:54
ITEMS SOLD 2

TC# 0370 7523 0497 3030 1952



Low Prices You Can Trust. Every Day.
09/15/18 13:24:02
Scan with Walmart app to save receipts



TRI-STATE LOCK SERVICE

BONDED LOCKSMITHS EST. 1932

P.O. Box 1176 • 313 S. THIRD AVE.
 PHONE: 641-752-2139 MARSHALLTOWN, IOWA 50158
 keys@tristatelockservice.net

Make payment from this invoice. No statement will be sent.
 Please include invoice number with payment.

CUSTOMER'S ORDER NO.		DATE					
NAME		9/26/18					
ADDRESS		State of Ia					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	C CARD	PAID OUT	QUOTE
WJ			al				
QUAN.	DESCRIPTION		PRICE	AMOUNT			
3	dup Key		2.00	6.00			
2	lock rekey		10.00	20.00			
	serv. call			60.00			
Paid in full				86.00			
by Carol Haney							
10/5/18							
Wayne [Signature]							
Tax							
Thank You			Total				
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL							
RECEIVED BY							
37569							

REC'D
 OCT 09 2018
 DGA



STATE OF IOWA
TRAVEL PAYMENT

VNDR LN: 12
CAROLYN M HANEY

VENDOR #: HANEYCARO36

AMOUNT: \$12.24
DISB TYPE: EFT

1703 BROOKSIDE RD
MARSHALLTOWN, IA 50158

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: 2019 FY: 2019 PERIOD: 6 EVENT TYPE: TR04 LINE AMOUNT: \$12.24
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR: POWER CORD

ACCT LINE DESC:
SPACEFILLER POWER CORD

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	444	2005 64	B20	2219	

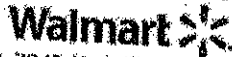
TRAVEL EXP LINE: 1	TOTAL DAILY EXP: \$12.24	DATE: 11-19-2018
BREAKFAST: \$0.00	LUNCH: \$0.00	DINNER: \$0.00
LODGING: \$0.00	MILEAGE: \$0.00	REGISTRATION: \$0.00
TRANSP: \$0.00	OTHER TRANSP: \$0.00	CITY: ANY
OTH EXP: \$12.24		STATE/PROV:

OTHER EXPENSE DESCRIPTION:

POWER CORD

PAID DATE
DEC 03 2018
WARRANT NUMBER
84540073

See back of receipt for your chance
to win \$1000 ID #:7MSDGN68621



641-753-7846 Mgr: SCOTT FERGUSON
2802 S CENTER ST
MARSHALLTOWN IA 50158

SI# 00581 OP# 005049 TE# 49 TR# 05074
SOFT CORD 078175623242 11.44 X
SUBTOTAL 11.44
TAX 1 7.000 X 0.80
TOTAL 12.24
DEBIT TEND 12.24
CHANGE DUE 0.00

EFT DEBIT 12.24 TOTAL PURCHASE
US DEBIT- 5567 I O REF # 832000873129
NETWORK ID. 0056 APPR CODE 569818
US DEBIT

ATD A000000980840
TC F71C4C4E0DA8232F

*Pin Verified
TERMINAL # SC010933

11/16/18 10:43:41

ITEMS SOLD 1

TC# 6597 9875 8469 1617 3574



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STATE OF IOWA
TRAVEL PAYMENT

VNDR LN: 2
CHRISTINE M. KLOSTERMAN

VENDOR #: KLOSTERMA96

AMOUNT: \$142.04
DISB TYPE: EFT

1407 S 4th St.
Marshalltown, IA 50158

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: 2019 FY: 2019 PERIOD: 6 EVENT TYPE: TR04 LINE AMOUNT: \$142.04
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR: REIMBURSE FOR PERSONAL PROPERTY DAMAGED IN MARSHALL CO CH TORNADO

ACCT LINE DESC: SPACEFILLER REIMBURSE FOR PERSONAL PROPERTY DAMAGED IN MARSHALL CO CH TORNADO

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	444	2005 64	B20	2219	

TRAVEL EXP LINE: 1 TOTAL DAILY EXP: \$142.04 DATE: 12-18-2018

BREAKFAST: \$0.00 LUNCH: \$0.00 DINNER: \$0.00

LODGING: \$0.00

TRANSP: \$0.00 MILEAGE: \$0.00 REGISTRATION: \$0.00

OTH EXP: \$142.04 OTHER TRANSP: \$0.00 CITY: ANY STATE/PROV:

OTHER EXPENSE DESCRIPTION:

Reimburse ee for Personal Property damaged in Marshall Co. CH tornado on 7/19/18.

PAID DATE

DEC 26 2018

WARRANT NUMBER

8451053105



ANKENY - 515-964-9000
07/24/2018 08:25 PM



CLOTHING
238060537 SWIM SKIRTS T \$24.99

ENTERTAINMENT-ELECTRONICS
008040256 JENSEN CD472 T \$22.99
RETURN BY 08/23/18

080088252 HEYDAY LIGHT T \$14.99

GROCERY
055010047 MENTOS FT \$2.49 ↓
Saved \$0.60 off \$3.09

055010047 MENTOS FT \$2.49 ↓
Saved \$0.60 off \$3.09

231100162 FOLGERS FN \$6.49
271900263 DASANI FN \$1.89

HARDWARE-AUTOMOTIVE
085010013 HWYL TABLE F T \$18.99
085010041 FLIPPI FAN T \$14.99
085040356 SEALANT T \$3.99

HOME
253010407 UPUP FOOD ST T \$3.39
253010407 UPUP FOOD ST T \$3.39

STATIONERY-OFFICE
081020679 GEL PEN T \$3.49

SUBTOTAL \$118.97
REdecard Savings \$5.94
T = IA TAX 6.0000% on \$105.06 \$6.30
TOTAL \$119.33

*0719 TARGET DEBIT CARD TOTAL \$119.33
AID: A000006123393
Target Debit

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Minneapolis, MN 55440-0673

↓ INDICATES SAVINGS



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TOTAL SAVINGS THIS TRIP
\$7.14

REC#2-8205-1767-0080-6990-8 VCDW752-158-337



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Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 12/05/18

If you have questions regarding the
charges on your receipt, please
email us at:
MSHTfrontend@menards.com



Sale Transaction

PENCIL SHARPNER	*	
5557065		0.39
CERAMIC OSCILLATING SAW		
6217256		34.99
TOTAL		35.38
TAX MARSHALL IA 7%		2.48
TOTAL SALE		37.86
US DEBIT 7841		37.86
EFT Debit	09/06/18 11:58:04	
Ref# 115809061042	PRIMARY ACCT	
Chip Inserted		
a0000000988840		
TC - 1e2684df2b141866		
TOTAL SAVINGS	0.30	

TOTAL NUMBER OF ITEMS = 2

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4488

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20333 07 3916 09/06/18 11:57AM 12LJ

KOHL'S

Ames
Ames, IA 50010

09-08-18 02:13P 1499/0004/7937/7 3143XXX
ID : 959-9091-8185-8646-8600-9520-6301

< PREM ELECTR	816137029026	199.99 T1
MISSY SLEEPWEAR	400633421423 C	6.60 T1
ITEM PRICE	22.00	
CLEARANCE	15.40-	
> LADIES OUTERWEAR	888667925764 X	39.99 T1
ITEM PRICE	65.00	
SALE PRICE	39.99	

ITEMS: 3	SUBTOTAL	246.58
T1= 246.58 @ 7.0%	TAX	17.26
	TOTAL	\$263.84

KOHL'S CHG	XXXXXXXXX8402	263.84
APPROVED	008847	

REWARDS ID: xxxxxxxx2479
TOTAL SAVED \$40.41

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\$40.00 KOHL'S CASH ACTIVATED
241882872801855
\$10 EARNED FOR EVERY
\$50 PURCHASED

KOHL'S CASH MUST BE PRESENTED TO BE
REDEEMED. RETURNS OF ITEMS IN THIS
TRANSACTION WILL REDUCE THE VALUE OF
KOHL'S CASH AND/OR THE REFUND AMOUNT.
SEE DETAILS PRINTED ON KOHL'S CASH.

< OFFERS & COUPONS DO NOT APPLY.
Item is subject to modified return
policy and must be returned within 30
days from the date of purchase with
original packaging and a valid receipt
or account look-up.

> OFFERS AND COUPONS DO NOT APPLY.



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AT KOHL'S.COM.

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invoice 1 of 1

REC'D
DEC 21 2018
DCA

standard ship to
Chris Klosterman
1407 S 4th St
Marshalltown, IA 50158

Target.com
Invoice No. 3170767383
Invoice Date: 2018-10-11 13:57:47

52329580 - 3' Prelit Slim Artificial Christmas Tree Alberta Spruce Multicolored Lights -
Wondershop™

qty	unit price	amount
1	\$25.00	\$25.00
sales tax		\$1.43
shipping		\$5.99
discounts		-\$7.24
REDCard free shipping		-\$5.99
REDCard 5% Discount		-\$1.25
item cost		\$25.18
subtotal (1 items)		\$25.00
total tax		\$1.43
charges		\$5.99
total discounts		-\$7.24
total collected		\$25.18



STATE OF IOWA
TRAVEL PAYMENT

VNDR LN: 1
LESLYEE R GEORGE

VENDOR #: GEORGELES29

AMOUNT: \$65.93
DISB TYPE: EFT

PO BOX 395
LE GRAND, IA 50142-0395

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: 2019 FY: 2019 PERIOD: 6 EVENT TYPE: TR04 LINE AMOUNT: \$65.93
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:

REIMBURSE FOR PERSONAL PROPERTY DAMAGED IN MARSHALL CO CH TORNADO

ACCT LINE DESC:

SPACEFILLER REIMBURSE FOR PERSONAL PROPERTY DAMAGED IN MARSHALL CO CH TORNADO

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	444	2005 64	B20	2219	

TRAVEL EXP LINE: 1 TOTAL DAILY EXP: \$65.93 DATE: 12-04-2018

BREAKFAST: \$0.00 LUNCH: \$0.00 DINNER: \$0.00

LODGING: \$0.00

TRANSP: \$0.00 MILEAGE: \$0.00 REGISTRATION: \$0.00

OTH EXP: \$65.93 OTHER TRANSP: \$0.00 CITY: ANY STATE/PROV:

OTHER EXPENSE DESCRIPTION:

Reimburse ee for Personal Property damaged in Marshall Co. CH tornado on 7/19/18.

PAID DATE

DEC 26 2018

WARRANT NUMBER

84565364



ANKENY - 515-964-9000
07/24/2018 08:25 PM



CLOTHING
236080337 SWIM SKIRTS T \$24.99

ENTERTAINMENT-ELECTRONICS
008040256 JENSEN CD472 T \$22.99
RETURN BY 08/23/18
080088252 HEYDAY LIGHT T \$14.99

GROCERY
055010047 MENTOS FT \$2.49
Saved \$0.60 off \$3.09
055010047 MENTOS FT \$2.49
Saved \$0.60 off \$3.09
231100162 FOLGERS FN \$6.49
271900263 DASANI FN \$1.89

HARDWARE-AUTOMOTIVE
085010013 FANL TABLE F T \$13.39
085010041 FLTPPT FAN T \$14.99
085040336 SEALANT T \$3.99

HOME
253010407 UPUP FOOD ST T \$3.39
253010407 UPUP FOOD ST T \$3.39

STATIONERY-OFFICE
081020679 GEL PEN T \$3.49

SUBTOTAL \$118.97
 REDcard Savings \$5.94
 T = IA TAX 6.0000% on \$105.06 \$6.30
 TOTAL \$119.33

*0719 TARGET DEBIT CARD TOTAL \$119.33
 AID: A0000006123333
 Target Debit

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↓ INDICATES SAVINGS



Today's REDcard Savings \$5.94

TOTAL SAVINGS THIS TRIP \$7.14

RECH2-8205-1767-0080-6990-8 VCD#752-158-337

Chris Klosterman purchased this fan for Leslyee George and Leslyee reimbursed her for it. The original receipt is attached to Christine Klosterman's travel claim, which is Vendor Line 2 on this TP.



See back of receipt for your chance
to win \$1000 TO #: 7H4PBB693M4

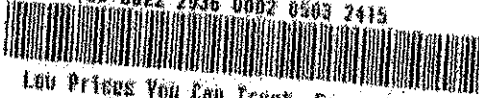
Walmart

641-753-7846 Mr: SCOTT FERGUSON
2882 S CENTER ST

HARSHALLTOWN IA 50158

STW 00581 0PW 007110	FCN 21 TRW 02969	
BLACK PAIL	009070234915	0.74 X
BLACK WAGON	000773303200	3.00 X
SPRING LINK	007151440926	0.97 X
OBLORE CAKE	007472919010	0.90 X
	SUBTOTAL	12.57
	TAX	0.89
	TOTAL	13.45
	CASH TEND	20.00
	CHANGE DUE	6.55

ITEMS SOLD 4
FCN 6622 2936 0002 0503 2415

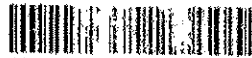


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11/10/2018 01:30 PM EXPIRES 02/03/19



HARDWARE-AUTOMOTIVE
085190012 MINI TOWER T \$39.99

SUBTOTAL \$39.99
 REDcard Savings \$2.00
 T = IA TAX 6.0000% on \$37.99 \$2.28

TOTAL \$40.27
 *0719 TARGET DEBIT CARD TOTAL \$40.27
 AID: A0000006123333
 Target Debit

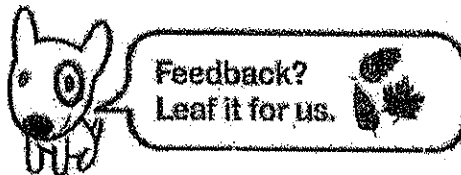
Questions about this
Target Debit Card transaction?
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Minneapolis, MN 55440-0673



Today's REDcard Savings
\$2.00

TOTAL SAVINGS THIS TRIP
\$2.00

RECH2-8314-1767-0080-1396-3 VCD#750-152-845



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Password: 986 037

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D2 August 2018 Staples Invoice
 DAS2190207
 Date Paid 9/17/18

Fiscal Period	Month	Service ID	Service Name	Quantity	Rate	Charge	Cost Center	Description	Invoice Number	Order Date	Ordered By	SKU	Unit
FY2019-02	August 2018	2219	Supplies	3	\$ 29.99	\$89.97	0001-444-2005-64	GAFFERS TAPE 3X60 BLACK	7203163547	08/22/2018	MARE STEIL	691716	RL
FY2019-02	August 2018	2219	Supplies	3	\$ 9.99	\$29.97	0001-444-2005-64	SPIS 6 OUTLET PWR STRIP 15FT	7203163547	08/22/2018	MARE STEIL	791161	EA
FY2019-02	August 2018	2219	Supplies	3	\$ 8.76	\$26.28	0001-444-2005-64	CORD CONCEALER 6FT GRAY	7203163547	08/22/2018	MARE STEIL	488996	EA
FY2019-02	August 2018	2219	Supplies	3	\$ 19.99	\$59.97	0001-444-2005-64	6OUT SURGE PROTECTOR 8FT CORD	7203163547	08/22/2018	MARE STEIL	IM183866	EA
FY2019-02	August 2018	2219	Supplies	3	\$ 24.99	\$74.97	0001-444-2005-64	8 OUTLETS 8FT CORD SURGE	7203170107	08/22/2018	MARE STEIL	962406	EA
FY2019-02	August 2018	2219	Supplies	3	\$ 21.49	\$64.47	0001-444-2005-64	SURGE PRICED 6OUT 8FT CRD	7203171830	08/22/2018	LIBBY LANIERS	813656	EA
					TOTAL	\$345.63							

D2 Sept 2018 Staples Invoice
 DAS 2019030207
 Date Paid 10/12/18

Fiscal Period	Month	Service ID	Service Name	Qty.	Rate	Charge	Cost Center	Description	Invoice Number	Order Date	Ordered By	SKU	Unit
FY2019-03	September 2018	2219	Supplies	7	\$ 1.59	\$ 11.13	0001-444-2001-17	EXTRA WIDE INSERT STAB CLEAR 1P	7203821481	09/04/2018	CATHY LAWLER	462895	ST
FY2019-03	September 2018	2219	Supplies	4	\$ 0.61	\$ 2.44	0001-444-2005-64	MOUSE PAD BK	7203954019	09/05/2018	CATHY LAWLER	382952	EA
FY2019-03	September 2018	2219	Supplies	4	\$ 7.27	\$ 29.08	0001-444-2005-64	WRISTREST MOUSE PUW BK	7203954019	09/05/2018	CATHY LAWLER	811892	EA
FY2019-03	September 2018	2219	Supplies	1	\$ 5.60	\$ 5.60	0001-444-2005-64	SPIS GEL MOUSEPAD WRISTREST RD	7203954019	09/05/2018	CATHY LAWLER	933498	EA
FY2019-03	September 2018	2219	Supplies	1	\$ 6.61	\$ 6.61	0001-444-2005-64	STAPLES MESH LETTR TRAY SORTER	7203954019	09/05/2018	CATHY LAWLER	828567	EA
FY2019-03	September 2018	2219	Supplies	5	\$ 2.14	\$ 10.70	0001-444-2005-64	STPLS STAN VIEW BNDR 2IN BLK	7203954019	09/05/2018	CATHY LAWLER	82613	EA
FY2019-03	September 2018	2219	Supplies	5	\$ 6.80	\$ 34.00	0001-444-2005-64	STPLS STAN VIEW BNDR 2IN BLK	7203954019	09/05/2018	CATHY LAWLER	82647	EA
FY2019-03	September 2018	2219	Supplies	1	\$ 52.41	\$ 52.41	0001-444-2005-64	OPTIMA 45 ELECTRIC STAPLER	7203954019	09/05/2018	CATHY LAWLER	751833	EA
FY2019-03	September 2018	2219	Supplies	1	\$ 15.48	\$ 15.48	0001-444-2005-64	STAPLER HEAVY DUTY PM	7203954019	09/05/2018	CATHY LAWLER	364481	EA
FY2019-03	September 2018	2219	Supplies	2	\$ 1.29	\$ 2.58	0001-444-2005-64	5#2 SPEEDPOINT STAPLES 5000CT	7203954019	09/05/2018	CATHY LAWLER	108985	EA
FY2019-03	September 2018	2219	Supplies	6	\$ 3.38	\$ 20.28	0001-444-2005-64	POCKET DESPLY 8.5X11 EA	7203954019	09/05/2018	CATHY LAWLER	812077	EA
FY2019-03	September 2018	2219	Supplies	6	\$ 4.89	\$ 29.34	0001-444-2005-64	8IN KLEENEARHT STRAIGHT SCRISO	7203954019	09/05/2018	CATHY LAWLER	704080	EA
FY2019-03	September 2018	2219	Supplies	1	\$ 1.64	\$ 1.64	0001-444-2005-64	SHEAR STN STL 4051-8	7203954019	09/05/2018	CATHY LAWLER	583606	EA
FY2019-03	September 2018	2219	Supplies	4	\$ 43.80	\$ 175.20	0001-444-2005-64	SHARP EL-2196BL PRINT CALC	7203954019	09/05/2018	CATHY LAWLER	572645	EA
FY2019-03	September 2018	2219	Supplies	4	\$ 7.13	\$ 28.52	0001-444-2005-64	PUNCH HEAVY DUTY 3 HOLE ADJ	7203954019	09/05/2018	CATHY LAWLER	886654	EA
FY2019-03	September 2018	2219	Supplies	4	\$ 34.29	\$ 137.16	0001-444-2005-64	WIRELESS TRACKBALL M570	7203954019	09/05/2018	CATHY LAWLER	772892	EA
FY2019-03	September 2018	2219	Supplies	5	\$ 13.99	\$ 69.95	0001-444-2005-64	SPIS WRLS OPTICAL BLK MSE	7203954019	09/05/2018	CATHY LAWLER	959064	EA
FY2019-03	September 2018	2219	Supplies	8	\$ 0.60	\$ 4.80	0001-444-2005-64	12 FINGER GRIP RULER ASSORTED	7203954019	09/05/2018	CATHY LAWLER	793389	EA
FY2019-03	September 2018	2219	Supplies	2	\$ 3.40	\$ 6.80	0001-444-2005-64	SCOTCH LG MOUNTING TAPEX125IN	7203954019	09/05/2018	CATHY LAWLER	617433	EA
FY2019-03	September 2018	2219	Supplies	4	\$ 24.25	\$ 97.00	0001-444-2005-64	NATURAL ERGO KEYBOARD 4000	7204415844	09/18/2018	CATHY LAWLER	828567	EA
FY2019-03	September 2018	2219	Supplies	1	\$ 6.61	\$ 6.61	0001-444-2005-64	STAPLES MESH 5 SLOT VERT SORTR	7204415844	09/18/2018	CATHY LAWLER	504308	EA
FY2019-03	September 2018	2219	Supplies	6	\$ 3.22	\$ 19.32	0001-444-2005-64	STAPLES MESH 5 SLOT VERT SORTR	7204415844	09/18/2018	CATHY LAWLER	816035	EA
FY2019-03	September 2018	2219	Supplies	7	\$ 6.43	\$ 44.81	0001-444-2005-64	STAPLER METAL FULL BK	7204445844	09/18/2018	CATHY LAWLER	506571	EA
FY2019-03	September 2018	2219	Supplies	1	\$ 6.36	\$ 6.36	0001-444-2005-64	ORGANIZER PHONE STAND BK	7204445844	09/18/2018	CATHY LAWLER	583606	EA
FY2019-03	September 2018	2219	Supplies	4	\$ 43.80	\$ 175.20	0001-444-2005-64	ELDON MESH PHONE STAND	7204445844	09/18/2018	CATHY LAWLER	381806	EA
FY2019-03	September 2018	2219	Supplies	1	\$ 6.36	\$ 6.36	0001-444-2005-64	SHARP EL-2196BL PRINT CALC	7204445844	09/18/2018	CATHY LAWLER	199299	EA
FY2019-03	September 2018	2219	Supplies	5	\$ 13.00	\$ 65.00	0001-444-2005-64	DESKTOP ELEC PENCIL SHARPENER	7204445844	09/18/2018	CATHY LAWLER	812295	EA
FY2019-03	September 2018	2219	Supplies	1	\$ 7.27	\$ 7.27	0001-444-2005-64	SOFTALK SHOULDERREST MICRBN BLK	7204445844	09/18/2018	CATHY LAWLER	791162	EA
FY2019-03	September 2018	2219	Supplies	3	\$ 14.24	\$ 42.72	0001-444-2005-64	WALL CLOCK 14 IN PLASTIC ROUND	7204445844	09/18/2018	CATHY LAWLER	465914	EA
FY2019-03	September 2018	2219	Supplies	10	\$ 6.24	\$ 62.40	0001-444-2005-64	SPIS 6OL POWERTSTRIP 6FT WHITE	7204474278	09/24/2018	CATHY LAWLER	523621	EA
FY2019-03	September 2018	2219	Supplies	1	\$ 27.23	\$ 27.23	0001-444-2005-64	AVERY LSR LBL NAME BADGE 400	7205021506	09/24/2018	CATHY LAWLER	225103	EA
FY2019-03	September 2018	2219	Supplies	1	\$ 2.68	\$ 2.68	0001-444-2005-64	DISPENSER TAPE METAL 2IN BLK	7205021506	09/24/2018	CATHY LAWLER		
FY2019-03	September 2018	2219	Supplies	3	\$ 0.50	\$ 1.50	0001-444-2005-64	MESH PENCIL CUP BLACK	7205021506	09/24/2018	CATHY LAWLER		
					TOTAL	\$ 1,289.99							

D2 October 2018 Staples Invoice

DAS 2019040207

Date Paid 11/15/18

Fiscal Period	Month	Service ID	Service Name	Qty	Rate	Charge	Cost Center	Description	Invoice Number	Order Date	Ordered By	SKU	Unit
FY2019-04	October 2018	2219	Supplies	1	\$ 49.99	\$49.99	0001-444-2005-64	CARD FILE 6 X9 METAL BLACK EAC	7205589457	10/03/2018	CAROLYN HANEY	1MF263869B1	EA
FY2019-04	October 2018	2219	Supplies	1	\$ 7.89	\$7.89	0001-444-2005-64	GUIDE CRD 5X8 BRIS AZ 57076	7205589457	10/03/2018	CAROLYN HANEY	388161	ST
FY2019-04	October 2018	2219	Supplies	1	\$ 6.43	\$6.43	0001-444-2005-64	STAPLES MESH 5 SLOT VERT SORTR	7206086096	10/10/2018	CAROLYN HANEY	828569	EA
FY2019-04	October 2018	2219	Supplies	4	\$ 8.24	\$32.96	0001-444-2005-64	MESH FRONT LOAD STACK LTR TRAY	7206086096	10/10/2018	CAROLYN HANEY	804554	EA
TOTAL												\$97.27	

D2 November 2018 Staples Invoice

DAS 2019050207

Date Paid 12/14/18

Fiscal Period	Month	Service ID	Service Name	Qty	Rate	Charge	Cost Center	Description	Invoice Number	Order Date	Ordered By	SKU	Unit
FY2019-05	November 2018	2219	Supplies	5	\$ 0.97	\$4.85	0001-444-2005-64	STPLS 1SUB NTRK CRSX7.5 80 3PK	7208529838	11/21/2018	CAROLYN HANEY	280354	PK
FY2019-05	November 2018	2219	Supplies	1	\$ 56.24	\$56.24	0001-444-2005-64	CUTTER PAPER HVDYTY 18	7208529838	11/21/2018	CAROLYN HANEY	505289	EA
TOTAL												\$61.09	

D2 January 2019 Staples Invoice

DAS 2019070207

Date Paid Pending

Fiscal Period	Month	Service ID	Service Name	Qty	Rate	Charge	Cost Center	Description	Invoice Number	Order Date	Ordered By	SKU	Unit
FY2019-07	January 2019	2219	Supplies	1	\$ 218.19	\$218.19	0001-444-2005-64	STEP LADDER W/ TRAY 4STEP	7210872559	01/04/2019	CAROLYN HANEY	309767	EA

STAPLES

Business Advantage



Iowa Department of
Administrative Services

ORDER NUMBER: 7203163547

Submitted

ORDER DETAILS

Status: SUBMITTED
Ordered By: MARE STEIL
Order Date: 08/22/2018

SHIPPING INFORMATION

Shannon Brucklacher
A35
1315 S B AVE
STE 1
NEVADA, IA 50201-2806
USA

ACCOUNTING INFORMATION

Budget Center: Specified by
Item

Items for Delivery

AVAILABLE | EXPECTED DELIVERY: AUGUST 23, 2018



Belkin® 6' Cord Concealer, Gray

\$ 8.76 EA/1

Item Number: 488996

MFR Number: F8B023

Customer ID: 488996

Returns

STATE CORE ITEM

Budget Center: 0001-444-2005-64

Staples® Power Strip Cord, 6 Outlets, 15'

\$ 9.99 EA/1

Item Number: 791161

MFR Number: 17649

Customer ID: 791161

Returns

STATE CORE ITEM

Budget Center: 0001-444-2005-64

AVAILABLE | EXPECTED DELIVERY: **AUGUST 27, 2018**



Staples Pro Gaffers Tape, 03" x 60 yd.

\$ 29.99 RL/1

Item Number: 691716

MFR Number: 001G355MBLA

Customer ID: 691716

Budget Center: 0001-444-2005-64

Returns

AVAILABLE | EXPECTED DELIVERY: **AUGUST 28, 2018**



Belkin® BE106000-08R 6-Outlets 720 Joules Home/Office Surge Protector With 8' Cord

\$ 19.99 EA/1

Item Number: IM1K85866

MFR Number: BE10600008R

Customer ID: IM1K85866

Budget Center: 0001-444-2005-64

Returns

STAPLES

Business Advantage



Iowa Department of
Administrative Services

ORDER NUMBER: 7203170107

Submitted

ORDER DETAILS

Status: SUBMITTED
Ordered By: MARE STEIL
Order Date: 08/22/2018

SHIPPING INFORMATION

Shannon Brucklacher
A35
1315 S B AVE
STE 1
NEVADA, IA 50201-2806
USA

ACCOUNTING INFORMATION

Budget Center: Specified by
Item

Items for Delivery

AVAILABLE | EXPECTED DELIVERY: **AUGUST 28, 2018**



Belkin® 8 Outlets Commercial 2500 Joule
Surge Protector With 8' Cord

\$ 24.99 EA/1

Item Number: IM1BH3927
MFR Number: BE10800008CM
Customer ID: 962406

Returns

Budget Center: 0001-444-2005-64

STAPLES
Business Advantage



ORDER NUMBER: 7203171830

Submitted

ORDER DETAILS

Status: SUBMITTED
Ordered By: Libby Lamfers
Order Date: 08/22/2018

[View Approval History](#)

SHIPPING INFORMATION

Shannon Brucklacher
A35
STATE OF IOWA-DAS CENT
PROCURE/NJPA
1315 S B AVE
STE 1
NEVADA, IA 50201-2806

ACCOUNTING INFORMATION

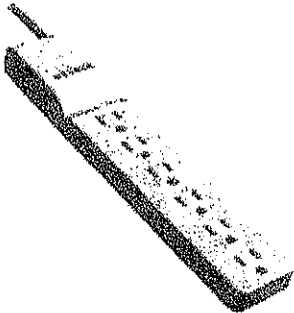
Budget Center: Specified by Item

APPROVAL HISTORY

Approved By: MARE STEIL
USA
08/22/2018 12:04 pm

Items for Delivery

AVAILABLE | EXPECTED DELIVERY: AUGUST 23, 2018



Belkin™ BE106000 6-Outlet 720 Joules Surge Protector with 8' Cord

\$ 21.49 EA/1

Item Number: 813656
MFR Number: BE10600008R
Customer ID: 813656

Returns

Budget Center: 0001-444-2005-64

Marshall Clerk



Thank You for Your order,

ORDER DETAILS

SHIPPING INFORMATION

ACCOUNTING INFORMATION

ORDER RECEIPT

Submitted
Ordered by: CATHY LAWLER
Order #: 7203821481
Order date: September 4, 2018

CATHY LAWLER
C08
26 S 1ST AVE
STE 205
MARSHALLTOWN, IA 50158-5034
USA

Budget Center Specified by Item
Purchase Order
Purchase Order Release

TOTAL \$11.13

ITEM PRICE QTY TOTAL

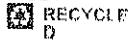
Staples® Extra-Wide Insertable Reference
Dividers, 5-Tab, Clear, 9" x 11"

\$1.59 ST/1

\$11.13

Customer Item # 462895 | Staples Item # 462895 | MFR

Item # 13494/11221



Budget Center: 0001-444-2001-17

STAPLES

Business Advantage **DAS** Iowa Department of Administrative Services

Thank You for Your order,

ORDER DETAILS	SHIPPING INFORMATION	ACCOUNTING INFORMATION	ORDER RECEIPT	
Submitted	CAROL HANEY	Budget Center Specified by Item	SUBTOTAL	\$708.20
Ordered by: CATHY LAWLER	A31	Purchase Order	TOTAL	\$708.20
Order #: 7203954019	101 S 1ST AVE	Purchase Order Release		
Order date: September 5, 2018	MAXX BUILDING MARSHALLTOWN, IA 50158 USA			

ITEM PRICE	QTY	TOTAL
\$0.60 EA/1	8	\$4.80

Staples Grip Ruler 12" Assorted Colors (51885)

Customer Item # 2772892 | Staples Item # 2772892 |

MFR Item # 51885

STATE
CORE
ITEM

Budget Center: 0001-444-2005-64

Microsoft® Natural Ergonomic Keyboard 4000,
Ergonomic Wired Keyboard, Black (B2M-00012)

\$24.25 EA/1 4 **\$97.00**

Customer Item # 617433 | Staples Item # 617433 | MFR

Item # B2M00012

STATE
CORE
ITEM

Budget Center: 0001-444-2005-64

Staples 23420 Cordless Optical Mouse, Black

\$13.99 EA/1 5 **\$69.95**

Customer Item # 959064 | Staples Item # 959064 | MFR

Item # 23420

STATE
CORE
ITEM

Budget Center: 0001-444-2005-64

Logitech M570 Wireless Trackball Mouse (910-001799)

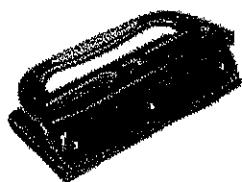
\$34.29 EA/1 4 **\$137.16**

Customer Item # 886654 | Staples Item # 886654 | MFR

Item # 910001799

STATE
CORE
ITEM

Budget Center: 0001-444-2005-64



Staples® 33989 Heavy-Duty Adjustable 3-Hole
Punch, 30 Sheets/20 Lb., Black

\$7.13 EA/1

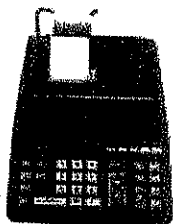
1

\$7.13

Customer Item # 572645 | Staples Item # 572645 | MFR
Item # 24549/33989

STATE
CORE
ITEM

Budget Center: 0001-444-2005-64



Sharp Printing Calculator (EL-2196BL)

\$43.80 EA/1

4

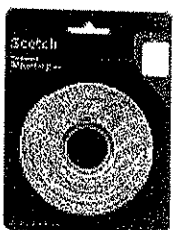
\$175.20

Customer Item # 583806 | Staples Item # 583806 | MFR

Item # EL2196BL

STATE
CORE
ITEM

Budget Center: 0001-444-2005-64



Scotch® Double-Sided Heavy Duty Mounting
Tape, Heavy Duty, 1" x 3 yds., White (112L)

\$3.40 EA/1

2

\$6.80

Customer Item # 793389 | Staples Item # 793389 | MFR

Item # 112L

STATE
CORE
ITEM

Budget Center: 0001-444-2005-64



Westcott® Bent All Purpose Value™ Shears, 8"

\$1.64 EA/1

1

\$1.64

Customer Item # 704080 | Staples Item # 704080 | MFR

Item # 10703

STATE
CORE
ITEM

Budget Center: 0001-444-2005-64



Westcott® 8" Kleenearth® Scissors, Straight-
Handle, 2/Pack

\$3.38 PK/2

6

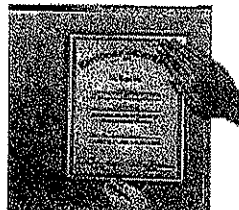
\$20.28

Customer Item # 329493 | Staples Item # 329493 | MFR

Item # 15179

STATE
CORE
ITEM RECYCLE
D

Budget Center: 0001-444-2005-64



Scotch® Pocket Display, 8.81" x 11.2"

\$4.89 EA/1

6

\$29.34

Customer Item # 812077 | Staples Item # 812077 | MFR

Item # MMMWL854C

STATE
CORE
ITEM

Budget Center: 0001-444-2005-64



Swingline® S.F.® 4® Premium Staples, 1/4"
Length, 210/Per Strip, 5,000/Box (35450)

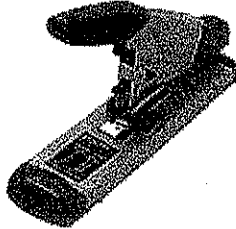
\$1.29 BX/5000 2 **\$2.58**

Customer Item # 108985 | Staples Item # 108985 | MFR

Item # S7035450B

☑ STATE
CORE
ITEM

Budget Center: 0001-444-2005-64



Swingline® Heavy Duty Desktop Stapler, 160
Sheet Capacity, Platinum (39002)

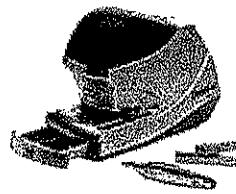
\$15.48 EA/1 1 **\$15.48**

Customer Item # 364481 | Staples Item # 364481 | MFR

Item # 39002

☑ STATE
CORE
ITEM

Budget Center: 0001-444-2005-64



Swingline® Optima® Electric Stapler Value Pack
(High Capacity Staples & Remover), 45 Sheet
Capacity, Silver (48209)

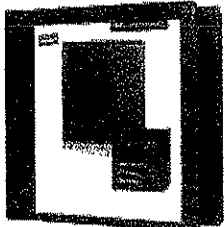
\$52.41 EA/1 1 **\$52.41**

Customer Item # 751833 | Staples Item # 751833 | MFR

Item # 48209

☑ STATE
CORE
ITEM

Budget Center: 0001-444-2005-64



Staples® Standard View Binder with D-Rings,
Black, 500 Sheet Capacity, 2" Ring

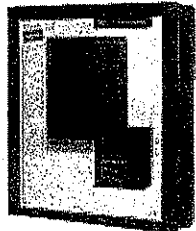
\$6.80 EA/1 5 **\$34.00**

Customer Item # 082647 | Staples Item # 082647 | MFR

Item # 26443CC

☑ STATE
CORE
ITEM

Budget Center: 0001-444-2005-64



Staples® Standard View Binder with D-Rings,
Black, 220 Sheet Capacity, 1" Ring

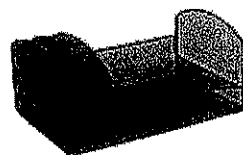
\$2.14 EA/1 5 **\$10.70**

Customer Item # 082613 | Staples Item # 082613 | MFR

Item # 26431CC

☑ STATE
CORE
ITEM

Budget Center: 0001-444-2005-64



Staples® Mesh Two Horizontal/Two Vertical
Organizer, Black, 7 3/4"H x 17"W x 10 3/4"D

\$6.61 EA/1 1 **\$6.61**

Customer Item # 828567 | Staples Item # 828567 | MFR

Item # 39455CC

☑ STATE
CORE
ITEM

Budget Center: 0001-444-2005-64



Staples Gel Mouse Pad with Wrist Rest, 7 1/4"W x 10"L, Red

\$5.60 EA/1

1

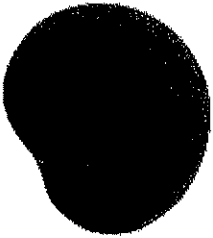
\$5.60

Customer Item # 933498 | Staples Item # 933498 | MFR

Item # 23092

STATE
CORE
ITEM

Budget Center: 0001-444-2005-64



Staples® Mouse Pad with Wrist Rest, Oval, Black

\$7.27 EA/1

1

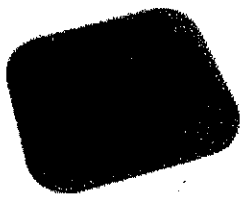
\$29.08

Customer Item # 811892 | Staples Item # 811892 | MFR

Item # 18257

STATE
CORE
ITEM

Budget Center: 0001-444-2005-64



Staples® Mouse Pad, Black, 8 3/4" x 7 1/2"

\$0.61 EA/1

4

\$2.44

Customer Item # 382955 | Staples Item # 382955 | MFR

Item # 382955CC

STATE
CORE
ITEM

Budget Center: 0001-444-2005-64

STAPLES

Business Advantage



ORDER NUMBER: 7204012830

Submitted

ORDER DETAILS

Status: SUBMITTED

Ordered By: CAROLYN HANEY

Order Date: 09/06/2018

[View Approval History](#)

SHIPPING INFORMATION

CAROLYN HANEY

A31

101 S 1ST AVE

MARSHALLTOWN, IA 50158

USA

ACCOUNTING INFORMATION

Budget Center: Specified by Item

APPROVAL HISTORY

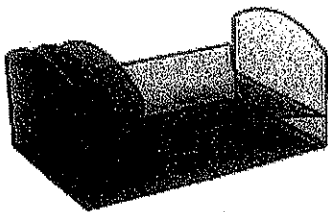
Approved By:
MARE STEIL

09/06/2018

11:53 am

Items for Delivery

AVAILABLE | EXPECTED DELIVERY: **SEPTEMBER 7, 2018**



Staples® Mesh Two Horizontal/Two Vertical Organizer, Black, 7 3/4"H x 17"W x 10 3/4"D

\$ 6.61 EA/1

Item Number: 828567

MFR Number: 39455CC

Customer ID: 828567

Returns

STATE CORE ITEM

Budget Center: 0001-444-2005-64

STAPLES

Business Advantage



ORDER NUMBER: 7204445844

Shipped

ORDER DETAILS

Status: SHIPPED

Ordered By: CAROLYN HANEY

Order Date: 09/13/2018

[View Approval History](#)

SHIPPING INFORMATION

CAROLYN HANEY

A31

101 S 1ST AVE

MARSHALLTOWN, IA 50158

USA

ACCOUNTING INFORMATION

Budget Center: Specified by Item

APPROVAL HISTORY

Approved By:
MARE STEIL

09/18/2018

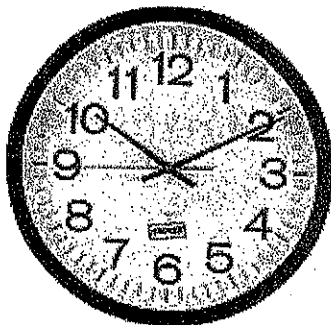
02:47 pm

Items for Delivery

SHIPPED | EXPECTED DELIVERY: **SEPTEMBER 19, 2018**

Carrier: Capital Express

Latest Scan: 09-19 02:41 AM



Staples® 14" Quartz Wall Clock, Matte Black Case

\$ 14.24 EA/1

Item Number: 812295

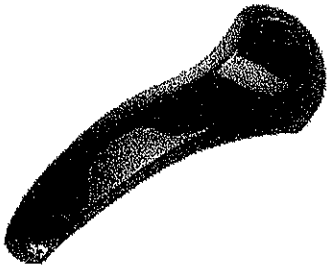
MFR Number: 18380

Customer ID: 812295

Returns

STATE CORE ITEM

Budget Center: 0001-444-2005-64



Softalk® II Telephone Shoulder Rests with Microban®, Black

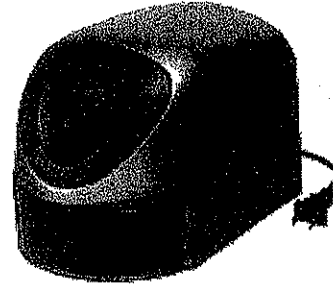
\$ 7.27 EA/1

Item Number: 199299
MFR Number: 00101M
Customer ID: 199299

Returns

STATE CORE ITEM

Budget Center: 0001-444-2005-64



Staples (34462)

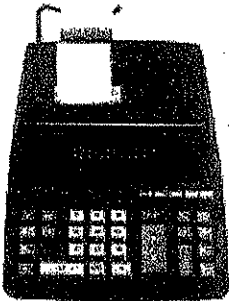
Item Nu
MFR Nu
Custom

STA

Budget

\$ 13.00 EA/1

Returns



Sharp Printing Calculator (EL-2196BL)

\$ 43.80 EA/1

Item Number: 583606
MFR Number: EL2196BL
Customer ID: 583606

Returns

STATE CORE ITEM

Budget Center: 0001-444-2005-64

Expressions Mesh Phone Planner Stand, Black, 4 7/8"H x 10 1/8"W x 10 5/8"D

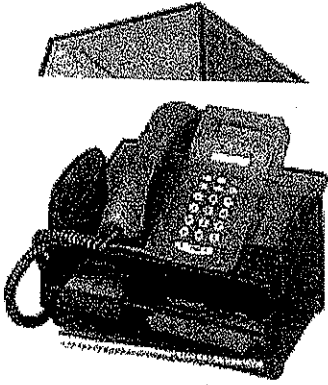
\$ 6.36 EA/1

Item Number: 506571
MFR Number: ELD22151
Customer ID: 506571

Returns

STATE CORE ITEM

Budget Center: 0001-444-2005-64



Safco® Onyx Angled Mesh Steel Telephone Stand

\$ 24.40 EA/1

Item Number: 816035

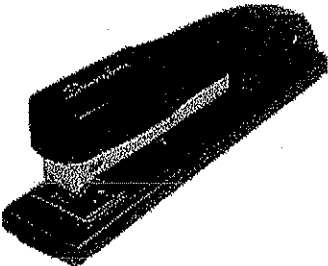
Returns

MFR Number: SAF2160BL

Customer ID: 816035

STATE CORE ITEM

Budget Center: 0001-444-2005-64



Swingline® Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)

\$ 3.22 EA/1

Item Number: 504308

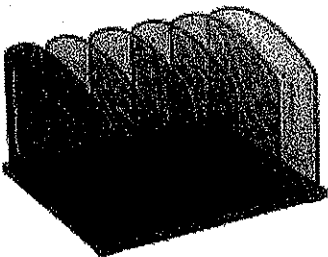
Returns

MFR Number: 44401

Customer ID: 504308

STATE CORE ITEM

Budget Center: 0001-444-2005-64



Staples® Mesh Vertical Sorter, 5 Sections, Black, 8 1/4"H x 12 1/2"W x 11 1/4"D

\$ 6.43 EA/1

Item Number: 828569

Returns

MFR Number: 39459CC

Customer ID: 828569

STATE CORE ITEM

Budget Center: 0001-444-2005-64

SHIPPED | EXPECTED DELIVERY: SEPTEMBER 19, 2018

Carrier: FEDEX

Latest Scan: 09-19 03:13 AM ROCK ISLAND

Staples 6-Outlet Power Strip with 6' Cord, White (17651)

\$ 6.24 EA/1

Item Number: 791162

Returns



MFR Number: 17651
Customer ID: 791162

STATE CORE ITEM

Budget Center: 0001-444-2005-64

STAPLES

Business Advantage



Iowa Department of
Administrative Services

ORDER NUMBER: 7204474378

Shipped

ORDER DETAILS

Status: SHIPPED

Ordered By: CAROLYN HANEY

Order Date: 09/13/2018

[View Approval History](#)

SHIPPING INFORMATION

CAROLYN HANEY

A31

101 S 1ST AVE

MARSHALLTOWN, IA 50158

USA

ACCOUNTING INFORMATION

Budget Center: Specified by
Item

APPROVAL HISTORY

Approved By:
MARE STEIL

09/18/2018

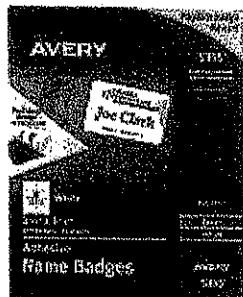
02:45 pm

Items for Delivery

SHIPPED | EXPECTED DELIVERY: **SEPTEMBER 19, 2018**

Carrier: Capital Express

Latest Scan: 09-19 02:14 AM



Avery Self-Adhesive Name Tag Labels White 2
1/3" x 3 3/8" 400/Pack (5395)

\$ 27.23 BX/400

Item Number: 465914

MFR Number: 05395

Customer ID: 465914

Returns

STATE CORE ITEM

Budget Center: 0001-444-2005-64

STAPLES

Business Advantage

DAS Iowa Department of Administrative Services

ORDER NUMBER: 7205021506

Submitted

ORDER DETAILS

Status: SUBMITTED

Ordered By: CAROLYN HANEY

Order Date: 09/24/2018

[View Approval History](#)

SHIPPING INFORMATION

CAROLYN HANEY

A31

101 S 1ST AVE

MARSHALLTOWN, IA 50158

USA

ACCOUNTING INFORMATION

Budget Center: Specified by Item

APPROVAL HISTORY

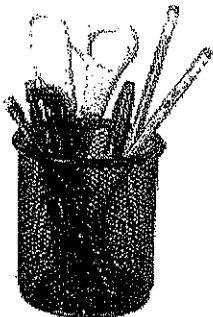
Approved By:
MARE STEIL

09/24/2018

04:39 pm

Items for Delivery

AVAILABLE | EXPECTED DELIVERY: SEPTEMBER 25, 2018



Staples® Wire Mesh Pencil Holder, Black, 4 2/10"H x 3 7/10"D

\$ 0.50 EA/1

Item Number: 225103

Returns

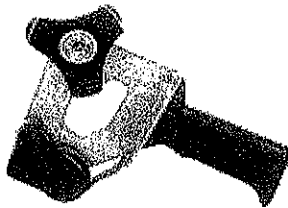
MFR Number: 25283

Customer ID: 225103

STATE CORE ITEM

Budget Center: 0001-444-2005-64

\$ 2.68 EA/1



Staples® Heavy Duty Packing Tape Dispenser,
2" Grip

Returns

Item Number: 523621
MFR Number: 10388CC
Customer ID: 523621

STATE CORE ITEM

Budget Center: 0001-444-2005-64

STAPLES

Business Advantage **DAS** Iowa Department of Administrative Services

ORDER NUMBER: 7205589457

Submitted

ORDER DETAILS	SHIPPING INFORMATION	ACCOUNTING INFORMATION	PAYMENT INFORMATION	
Status: SUBMITTED	CAROLYN HANEY	Budget Center : Specified by Item	Merchandise Total:	\$57.88
Ordered By: CAROLYN HANEY	A31		Total:	\$57.88
Order Date: 10/02/2018	101 S 1ST AVE MARSHALLTOWN, IA 50158 USA			

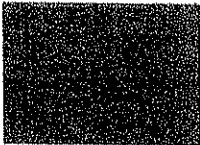
[View Approval History](#)

APPROVAL HISTORY

Approved By: 10/03/2018 11:17 AM
MARE STEIL

Items for Delivery

AVAILABLE | EXPECTED DELIVERY: October 4, 2018



Smead Heavyweight 5-Tab Card-Sized Guides, Plain Tab (A-Z), 8"W x 5"H, Manila, 25/St (57076)

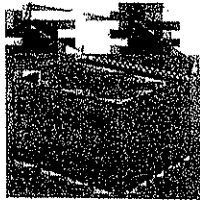
\$7.89 ST/25 1 \$7.89

Item Number:388161
MFR Number:57076
Customer ID:388161

Returns 0

Budget Center:0001-444-2005-64

AVAILABLE | EXPECTED DELIVERY: October 8, 2018



Metal Card File, 9"x6" Card Size, 8-1/2" Card Depth, Black

\$49.99 EA/1 1 \$49.99

Item Number:909691
MFR Number:MMF263869BLA
Customer ID:MMF263869BLA

Returns 0

Budget Center:0001-444-2005-64

STAPLES

Business Advantage



ORDER NUMBER: 7206086096

Submitted

ORDER DETAILS

SHIPPING INFORMATION

ACCOUNTING INFORMATION

PAYMENT INFORMATION

Status: SUBMITTED
Ordered By: CAROLYN HANEY
Order Date: 10/10/2018

CAROLYN HANEY
A31
101 S 1ST AVE
MARSHALLTOWN, IA 50158
USA

Budget Center : Specified by Item

Merchandise Total: \$39.39
Total: \$39.39

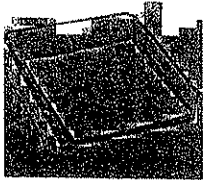
[View Approval History](#)

APPROVAL HISTORY

Approved By: 10/10/2018 16:08 PM
MARE STEIL

Items for Delivery

AVAILABLE | EXPECTED DELIVERY: October 11, 2018



Staples® Mesh Stackable Tray, Front-Load, Letter-Size, Black, 2 15/16"H x 11 3/8"W x 13 5/8"D

\$8.24 EA/1

4

\$32.96

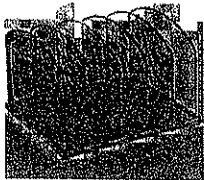
Item Number:804554
MFR Number:23209CC
Customer ID:804554

Returns

0

☉ STATE CORE ITEM

Budget Center:0001-444-2005-64



Staples® Mesh Vertical Sorter, 5 Sections, Black, 8 1/4"H x 12 1/2"W x 11 1/4"D

\$6.43 EA/1

1

\$6.43

Item Number:828569
MFR Number:39459CC
Customer ID:828569

Returns

0

☉ STATE CORE ITEM

Budget Center:0001-444-2005-64

ORDER NUMBER: 7208529838
 Submitted

ORDER DETAILS	SHIPPING INFORMATION	ACCOUNTING INFORMATION	PAYMENT INFORMATION	
Status: SUBMITTED	CAROLYN HANEY	Budget Center : Specified by Item	Merchandise Total:	\$61.09
Ordered By: CAROLYN HANEY	A31		Total:	\$61.09
Order Date: 11/20/2018	101 S 1ST AVE MARSHALLTOWN, IA 50158 USA			

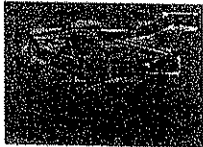
[View Approval History](#)

APPROVAL HISTORY

Approved By: 11/21/2018 11:39 AM
 MARE STEIL

Items for Delivery

AVAILABLE | EXPECTED DELIVERY: November 26, 2018



X-Acto® Heavy-Duty Paper Trimmers,
 Wood, 18" Cutting Length

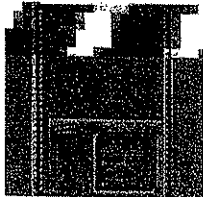
\$56.24 EA/1 1 \$56.24

Item Number:505289
 MFR Number:26358
 Customer ID:505289

Returns 0

☉ STATE CORE ITEM

Budget Center:0001-444-2005-64



Staples® 1-Subject Wirebound Notebook,
 College Ruled, 80 Sheets, 7 3/4" x 5",
 3/Pk

\$0.97 PK/3 5 \$4.85

Item Number:280354
 MFR Number:11670
 Customer ID:280354

Returns 0

☉ STATE CORE ITEM

Budget Center:0001-444-2005-64

ORDER NUMBER: 7210872559
 Submitted

ORDER DETAILS	SHIPPING INFORMATION	ACCOUNTING INFORMATION	PAYMENT INFORMATION
Status: SUBMITTED Ordered By: CAROLYN HANEY Order Date: 01/04/2019	CAROLYN HANEY A31 101 S 1ST AVE MARSHALLTOWN, IA 50158 USA	Budget Center : Specified by Item	Merchandise Total: \$218.19 Total: \$218.19

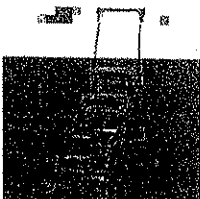
View Approval History

APPROVAL HISTORY

Approved By: 01/07/2019 11:01 AM
 MARE STEIL

Items for Delivery

AVAILABLE | EXPECTED DELIVERY: January 15, 2019



Little Giant® Safety Step Ladder with Bar and Tray, 4-Step

Item Number:309767
 MFR Number:10410BA
 Customer ID:309767

Budget Center:0001-444-2005-64

\$218.19 EA/1	1	\$218.19
Returns	0	

Newton, Victoria [TOS]

From: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Sent: Sunday, August 20, 2023 10:51 PM
To: Farver, Kent [JB]
Cc: Newton, Victoria [TOS]
Subject: RE: [EXTERNAL] RE: EXTERNAL:Marshalltown Courthouse claim

Kent,
It looks like back in June 2019 an allocation and reimbursement was approved for \$56,309.34. The request letter did include another \$130,000 in expected costs, so it appears I closed the claim on my end in error. I have reopened the claim. So when you have all of the invoices in order and payment is made, go ahead and submit a request for allocation and reimbursement.

The AOS Claim # is 1608.

Tammy

From: Kent Farver <Kent.Farver@iowacourts.gov>
Sent: Wednesday, May 3, 2023 11:06 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Subject: Re: [EXTERNAL] RE: EXTERNAL:Marshalltown Courthouse claim

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Tammy:
Good morning. Let me know what we can do with this and if you want to chat. They have furniture on the way and move in scheduled for late summer apparently.

Kent

Kent A. Farver CPA, CGFM | Director of Finance
Iowa Judicial Branch | State Court Administration
Judicial Building | 1111 East Court Avenue | Des Moines | Iowa 50319
515.348.4847 (phone) | 515.348.4913 (fax)
kent.farver@iowacourts.gov
www.iowacourts.gov

The Iowa Judicial Branch dedicates itself to providing independent and accessible forums for the fair and prompt resolution of disputes, administering justice under law equally to all persons.

From: "Tammy Hollingsworth" <Tammy.Hollingsworth@AOS.IOWA.GOV>
To: "Farver, Kent [JB]" <kent.farver@iowacourts.gov>
Date: 05/01/2023 05:31 PM
Subject: [EXTERNAL] RE: EXTERNAL:Marshalltown Courthouse claim

Kent,
I just wanted to reach out regarding this information. From what I have on file, all of the 29C.20 claims for the Judicial Branch have been closed. Could you let me know what event these damages are related to?

Tammy

From: Kent Farver <Kent.Farver@iowacourts.gov>
Sent: Wednesday, April 19, 2023 5:28 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Subject: EXTERNAL:Marshalltown Courthouse claim

You don't often get email from kent.farver@iowacourts.gov. [Learn why this is important](#)

Tammy:
Good afternoon. Hope you are doing well. I wanted to send a quick FYI that we are finally almost done with the Marshalltown claim. The furniture has been ordered and we are scheduled to finally move court staff back in this summer. Once we get the invoices, I will be in touch. If you have any questions, please let me know. Thank you!

Kent

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----- Forwarded by Kent Farver/SCA/JUDICIAL on 04/19/2023 05:25 PM -----

From: Jim Evans/SCA/JUDICIAL
To: "Sara Guerrero" <sguerrero@workspaceinc.net>
Cc: Scott Hand/District2/JUDICIAL@JUDICIAL, Kent Farver/SCA/JUDICIAL@JUDICIAL, Carolyn Haney/District2/JUDICIAL@JUDICIAL
Date: 04/14/2023 11:25 AM
Subject: Re: [EXTERNAL] RE: Schedule crude draft

Sara,
Please place the order for Marshall County.

Reference quotes:
#7070 in the amount of \$17,277.21
#70508 in the amount of \$98,759.53
#70509 in the amount of \$56,194.57

Please let us know about delivery and what else we can do to make this go as smooth as possible.

Thanks!

Jim Evans | Director of State Judicial Facilities, Safety, and Security
Iowa Judicial Branch | Office of State Court Administration
Judicial Building | 1111 East Court Avenue | Des Moines | Iowa 50319
515.348.4884 (phone) | 515.490.7759 (mobile) | 515.348.4914 (fax)
Jim.Evans@iowacourts.gov
www.iowacourts.gov

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From: "Sara Guerrero" <sguerrero@workspaceinc.net>
To: "Jim Evans" <Jim.Evans@iowacourts.gov>
Date: 04/14/2023 10:43 AM
Subject: [EXTERNAL] RE: Schedule crude draft

Jim,

We just met internally on this order. We still have this soft scheduled for May 15-19th. Are you planning to place both 4th & 5th floor orders today? My team is getting nervous about furniture arriving in time, so they would like to plan for the first couple days the week of May 22nd. Let me know if that works and if we can get this order in the system. Thanks!

Sara Guerrero
Account Manager
P 515.782-5395

309 LOCUST STREET
DES MOINES, IA 50309



From: Jim Evans <Jim.Evans@iowacourts.gov>
Sent: Thursday, April 13, 2023 2:22 PM
To: Sara Guerrero <sguerrero@workspaceinc.net>
Subject: Fw: Schedule crude draft

Hi Sara! I think you were copied on many of these but just noticed you were left off this one. This is a crude schedule for Marshalltown. Can you verify it will work from your end? Let me know any questions or concerns.
Thanks

Jim Evans | Director of State Judicial Facilities, Safety, and Security
Iowa Judicial Branch | Office of State Court Administration
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----- Forwarded by Jim Evans/SCA/JUDICIAL on 04/13/2023 02:20 PM -----

From: Jim Evans/SCA/JUDICIAL
To: Scott Hand/District2/JUDICIAL@JUDICIAL, Carolyn Haney/District2/JUDICIAL@JUDICIAL
Date: 04/06/2023 03:07 PM
Subject: Schedule crude draft

Week of:

April 10 - 14 Order Furniture (Jim, Sara, Scott)

April 17 - 21

April 24 -28 CTI installations in the Grand courtroom (Valentina)

May 1 - 5

May 8 - 12 Deliver Totes for Packing

May 15 - 19 Furniture installation (Sara)

May 22 - 26 DAJ Courtroom and remaining CTI Installations (Valentina)

May 29 (Memorial Day) May 30 - June 2 Schedule for movers (Jim)
Start moving employees in shifts through June 1 (Jim, Carol)

June 1 GO LIVE IN COURTHOUSE

**PENDING: Telephones?
IT and IT Equipment?**

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