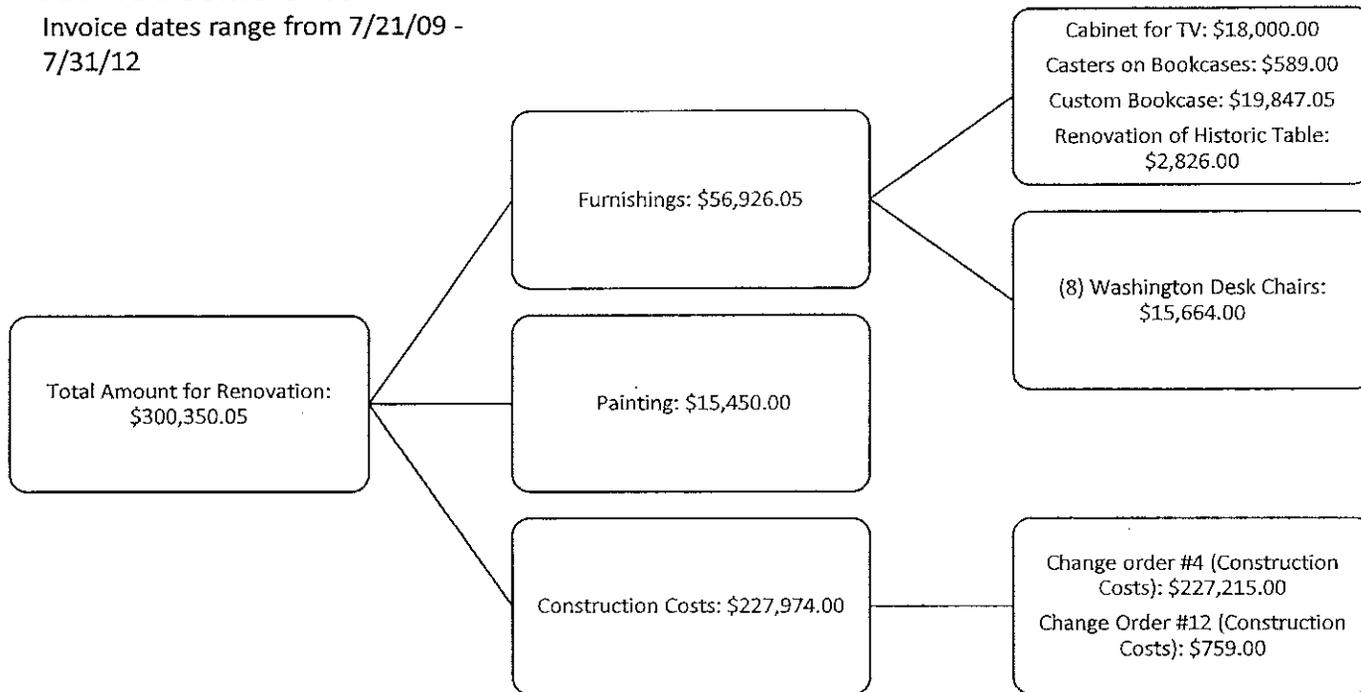


1	JUSTICE'S CONFERENCE ROOM
2	COMMON AREA
3	COURTROOM
4	JUSTICE BENJAMIN
5	JUSTICE DAVIS
6	JUSTICE KETCHUM
7	JUSTICE LOUGHRY
8	JUSTICE WALKER
9	JUSTICE WORKMAN
10	3 RD FLOOR WOMEN'S RESTROOM
11	3 RD FLOOR MEN'S RESTROOM
12	3 RD FLOOR BATHROOM (BEHIND THE BENCH)
13	1 ST FLOOR HALLWAY (LIGHTS & MARBLE)
14	
15	

**JUSTICE'S CONFERENCE
ROOM**

Justice's Conference Room
Invoice dates range from 7/21/09 -
7/31/12



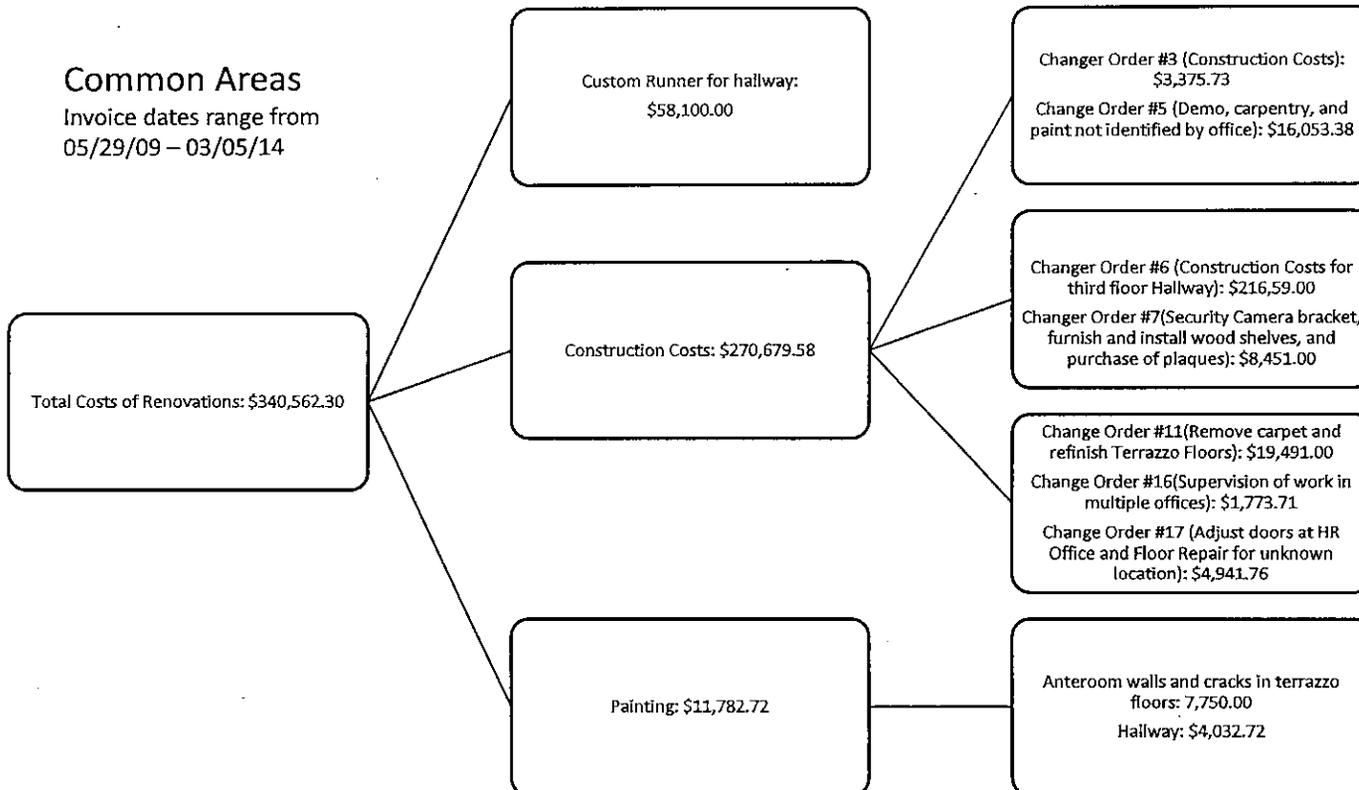
RENOVATION OF JUSTICE'S CONFERENCE ROOM

VENDOR	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
EDWARD HILLENBRAND FURNITUREMAKER	CABINET FOR 55" FLAT PANEL TELEVISION	5525	09/07/10	\$ 18,000.00
EDWARD HILLENBRAND FURNITUREMAKER	INSTALL CASTERS ON THE 5 BOOKCASES IN THE CONFERENCE ROOM	5594	12/30/11	\$ 589.00
EDWARD HILLENBRAND FURNITUREMAKER	CUSTOM BOOKCASE FOR CONFERENCE ROOM	5606	07/31/12	\$ 19,847.05
EDWARD HILLENBRAND FURNITURE	RENOVATION OF HISTORIC TABLE IN CONFERENCE ROOM	5499	02/01/10	\$ 2,826.00
PATTY STEWART CUSTOM FAUX	PAINTING IN CONFERENCE ROOM	N/A	08/29/11	\$ 15,450.00
WELLS HOME FURNISHINGS	WASHINGTON DESK CHAIR (1)	74203	04/12/10	\$ 1,958.00
WELLS HOME FURNISHINGS	WASHINGTON DESK CHAIR (1)	75611	08/31/10	\$ 1,958.00
WELLS HOME FURNISHINGS	WASHINGTON DESK CHAIR (6)	77324	01/01/11	\$ 11,748.00
NEIGHBORGALL CONSTRUCTION	CONSTRUCTION COSTS	CHANGE ORDER #4	07/21/09	\$ 227,215.00
NEIGHBORGALL CONSTRUCTION	CONSTRUCTION COSTS	CHANGE ORDER #12	07/21/09	\$ 759.00
SUBTOTAL				<u>\$ 300,350.05</u>

COMMON AREAS

Common Areas

Invoice dates range from
05/29/09 – 03/05/14



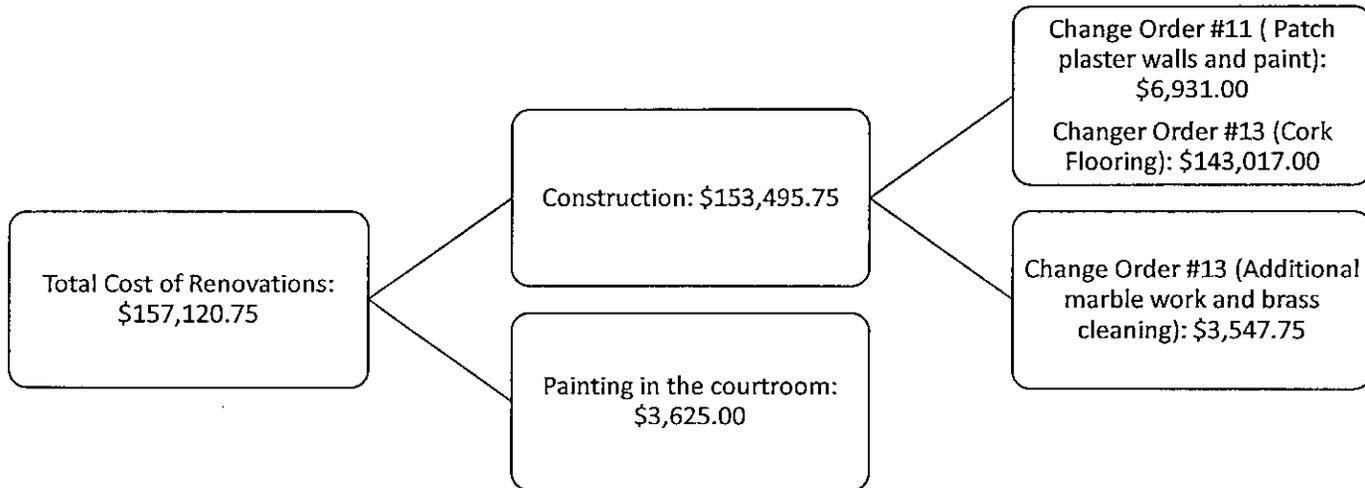
RENOVATION OF COMMON AREAS

VENDOR	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
CARPET GALLERY	CUSTOM RUNNER FOR HALLWAY	N/A	02/08/12	\$ 58,100.00
PATTY STEWART CUSTOM FAUX	PAINTING OF ANTEROOM WALLS AND CRACKS IN TERRAZO FLOORS	N/A	01/14/10	\$ 7,750.00
PATTY STEWART CUSTOM FAUX	PAINTING IN HALLWAY	N/A	10/28/13	\$ 4,032.72
NEIGHBORGALL CONSTRUCTION	CONSTRUCTION COSTS FOR THIRD FLOOR	CHANGE ORDER #3	05/29/09	\$ 3,375.73
NEIGHBORGALL CONSTRUCTION	DEMOLITION, CARPENTRY, PAINTING NOT IDENTIFIED BY OFFICE	CHANGE ORDER #5	10/05/09	\$ 16,053.38
NEIGHBORGALL CONSTRUCTION	CONSTRUCTION COSTS FOR THIRD FLOOR HALLWAY	CHANGE ORDER #6	12/16/09	\$ 216,593.00
NEIGHBORGALL CONSTRUCTION	SECURITY CAMERA MONITOR BRACKET	CHANGE ORDER #7	08/02/10	\$ 235.00
NEIGHBORGALL CONSTRUCTION	FURNISH & INSTALL WOOD SHELVES	CHANGE ORDER #7	08/02/10	\$ 1,218.00
NEIGHBORGALL CONSTRUCTION	PURCHASE OF PLAQUES	CHANGE ORDER #7	08/02/10	\$ 6,998.00
NEIGHBORGALL CONSTRUCTION	REMOVE CARPET AND REFINISH TERRAZZO FLOOR	CHANGE ORDER #11	12/09/10	\$ 19,491.00
NEIGHBORGALL CONSTRUCTION	SUPERVISION OF WORK IN MULTIPLE OFFICES	CHANGE ORDER #16	11/07/13	\$ 1,773.71
NEIGHBORGALL CONSTRUCTION	ADJUST DOORS AT HR OFFICE/FLOOR REPAIR (LOCATION ??)	CHANGE ORDER #17	03/05/14	\$ 4,941.76
				\$ 270,679.58
			SUBTOTAL	<u>\$ 340,562.30</u>

COURTROOM

3RD Floor Courtroom

Invoice dates range from 12/09/10
– 08/06/12

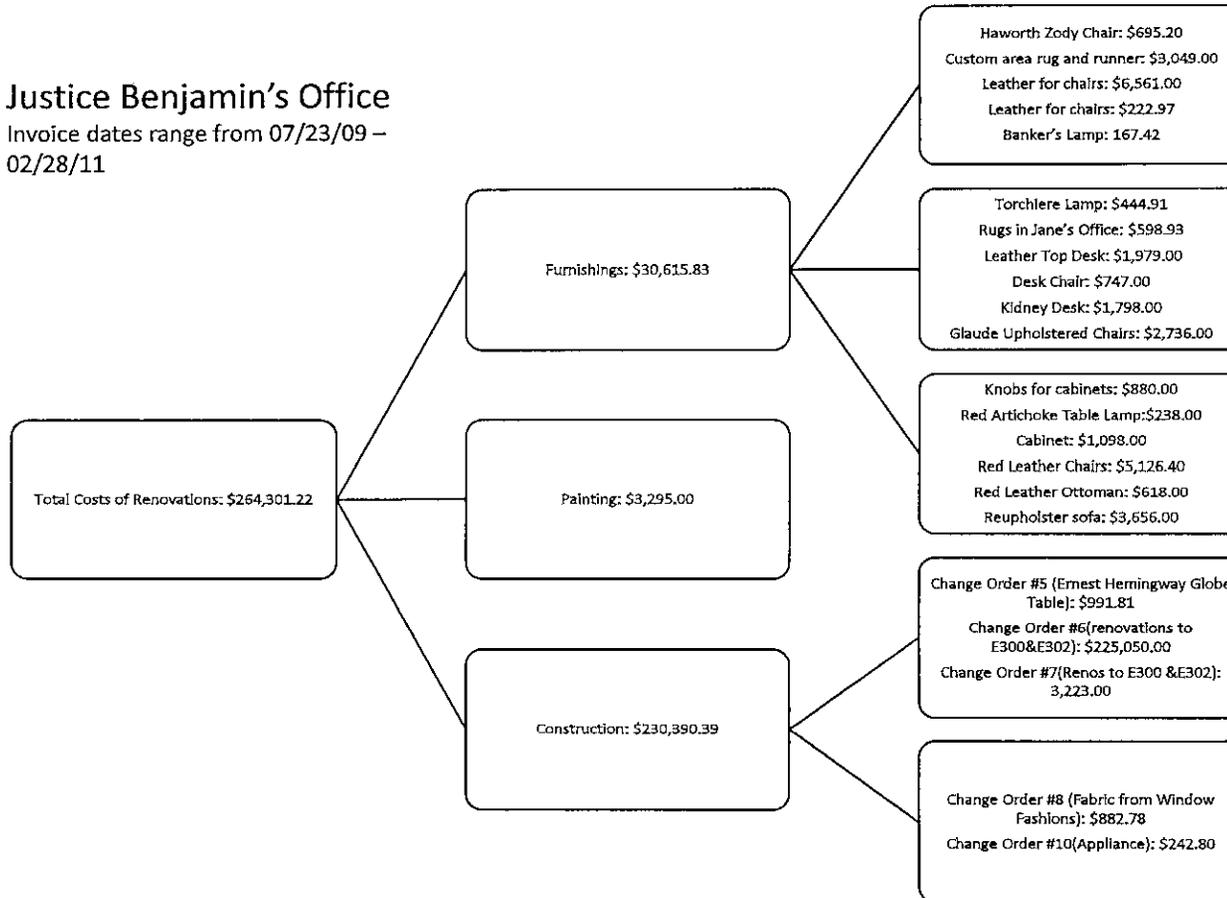


RENOVATION OF 3RD FLOOR COURTROOM

VENDOR	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
PATTY STEWART CUSTOM FAUX	PAINTING IN THE COURTROOM	N/A	07/25/12	\$ 3,625.00
NEIGHBORGALL	PATCH PLASTER WALLS & PAINT	CHANGE ORDER #11	12/09/10	\$ 6,931.00
NEIGHBORGALL	CORK FLOORING	CHANGE ORDER #13	08/06/12	\$ 143,017.00
NEIGHBORGALL	ADDITIONAL MARBLE WORK & BRASS CLEANING	CHANGE ORDER #13	08/06/12	\$ 3,547.75
SUBTOTAL				<u>\$ 157,120.75</u>

JUSTICE BENJAMIN

Justice Benjamin's Office
Invoice dates range from 07/23/09 –
02/28/11



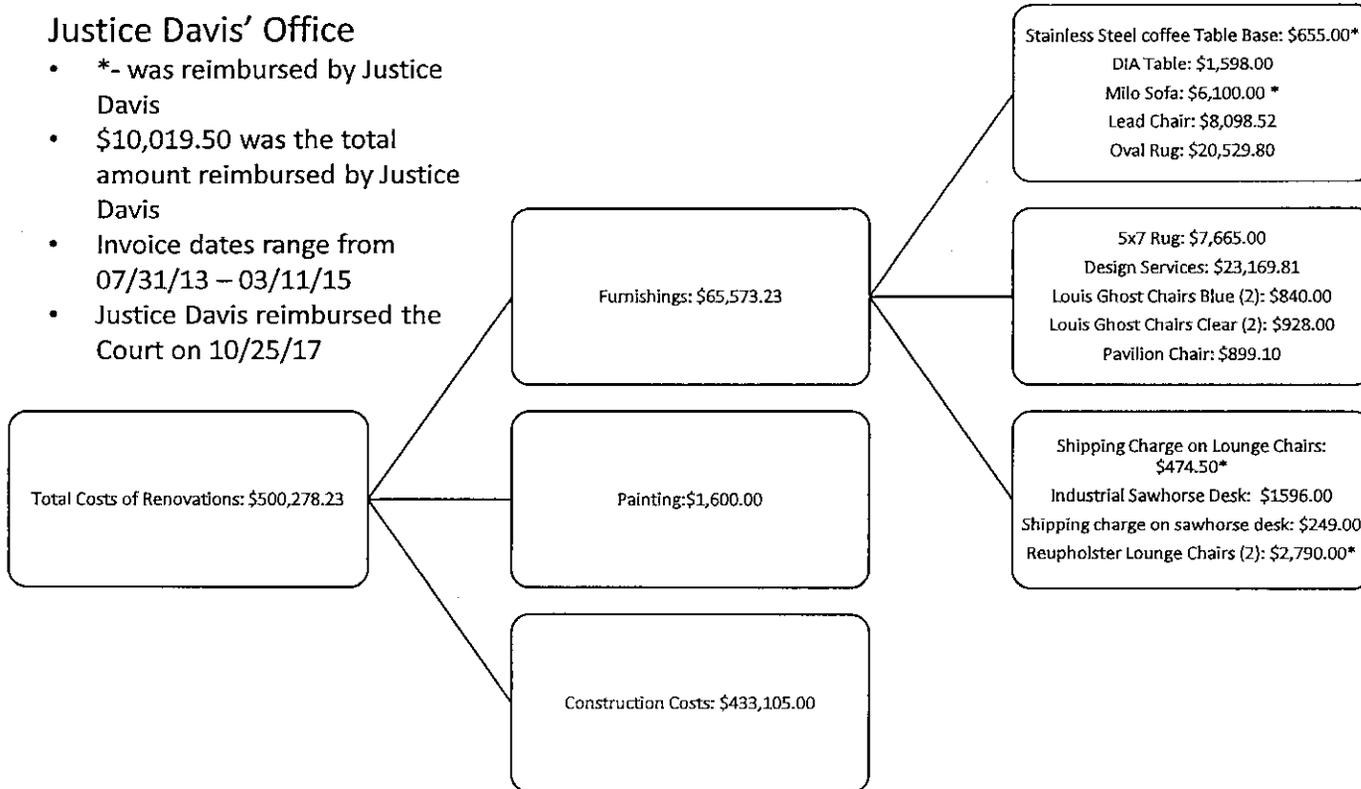
TICE BENJAMIN'S OFFICE RENOVATIONS

<u>Vendor</u>	<u>Item Description</u>	<u>Sales Order/Invoice</u>		<u>Amount</u>
		<u>No.</u>	<u>Invoice Date</u>	
Capitol Business	Haworth Zody Chair	91863	07/01/10	\$ 695.20
Carpet Gallery	Custom area rug & runner		02/28/11	\$ 3,049.00
Garrett Leather	Vintage Moss & Pearlescence Lipstick leather (for Hancock & Moore chairs)	108752	01/28/11	\$ 6,561.00
Garrett Leather	Vintage Moss & Pearlescence Lipstick leather (for Hancock & Moore chairs)	109529	03/07/11	\$ 222.97
Goldfarb	Banker's Lamp	Fletch's P-Card	08/12/10	\$ 167.42
Lamps Plus	Torchlere Lamp	Fletch's P-Card	07/01/10	\$ 444.91
Patty Stewart Custom Faux (La Painting in office E-302 (Debbie Bogan)		N/A	02/09/10	\$ 1,250.00
Patty Stewart Custom Faux (La Painting in office E-302 (Debbie Bogan)		N/A	04/15/10	\$ 1,250.00
Patty Stewart Custom Faux (La Painting in office E-302 (Debbie Bogan)		N/A	04/15/10	\$ 795.00
RDC Area Rugs	Rugs in Jane's Office (Runner & 5x7)	Fletch's P-Card	09/03/10	\$ 598.93
Well's Home Furnishings	Thomasville Regiment Leather Top Correspondent Desk	71320	07/23/09	\$ 1,979.00
Well's Home Furnishings	Thomasville Regiment Correspondent Desk Chair	71320	07/23/09	\$ 747.00
Well's Home Furnishings	Stanley/Blair Savannah Kidney Desk	72439	10/29/09	\$ 1,798.00
Well's Home Furnishings	Thomasville Glaude Upholstered Chairs	74221	07/06/10	\$ 2,736.00
Well's Home Furnishings	Stanley knobs for built-in cabinets	74222	04/14/10	\$ 880.00
Well's Home Furnishings	Uttermost Red Artichoke Table Lamp	75616	09/22/10	\$ 238.00
Well's Home Furnishings	Stanley Farmhouse Patrons Cabinet	75616	09/22/10	\$ 1,098.00
Well's Home Furnishings	Hancock & Moore Clara Red Leather Chairs	76451	10/27/10	\$ 5,126.40
Well's Home Furnishings	Hancock & Moore Clara Red Leather Ottoman	76451	10/27/10	\$ 618.00
Window Fashions	Reupholster 84" wide sofa	N/A	01/01/11	\$ 3,656.00
Total				\$ 33,910.83
Neighborgall	Thomasville Ernest Hemingway Globe Table	Change order #5		\$ 991.81
Neighborgall	Office renovations - E300 & E302	Change order #6		\$ 225,050.00
Neighborgall	Office renovations - E300 & E302	Change order #7		\$ 3,223.00
Neighborgall	Fabric from Window Fashions	Change order #8		\$ 882.78
Neighborgall	Appliance	Change order #10		\$ 242.80
				\$ 230,390.39
	TOTAL			\$ 264,301.22

JUSTICE DAVIS

Justice Davis' Office

- *- was reimbursed by Justice Davis
- \$10,019.50 was the total amount reimbursed by Justice Davis
- Invoice dates range from 07/31/13 – 03/11/15
- Justice Davis reimbursed the Court on 10/25/17



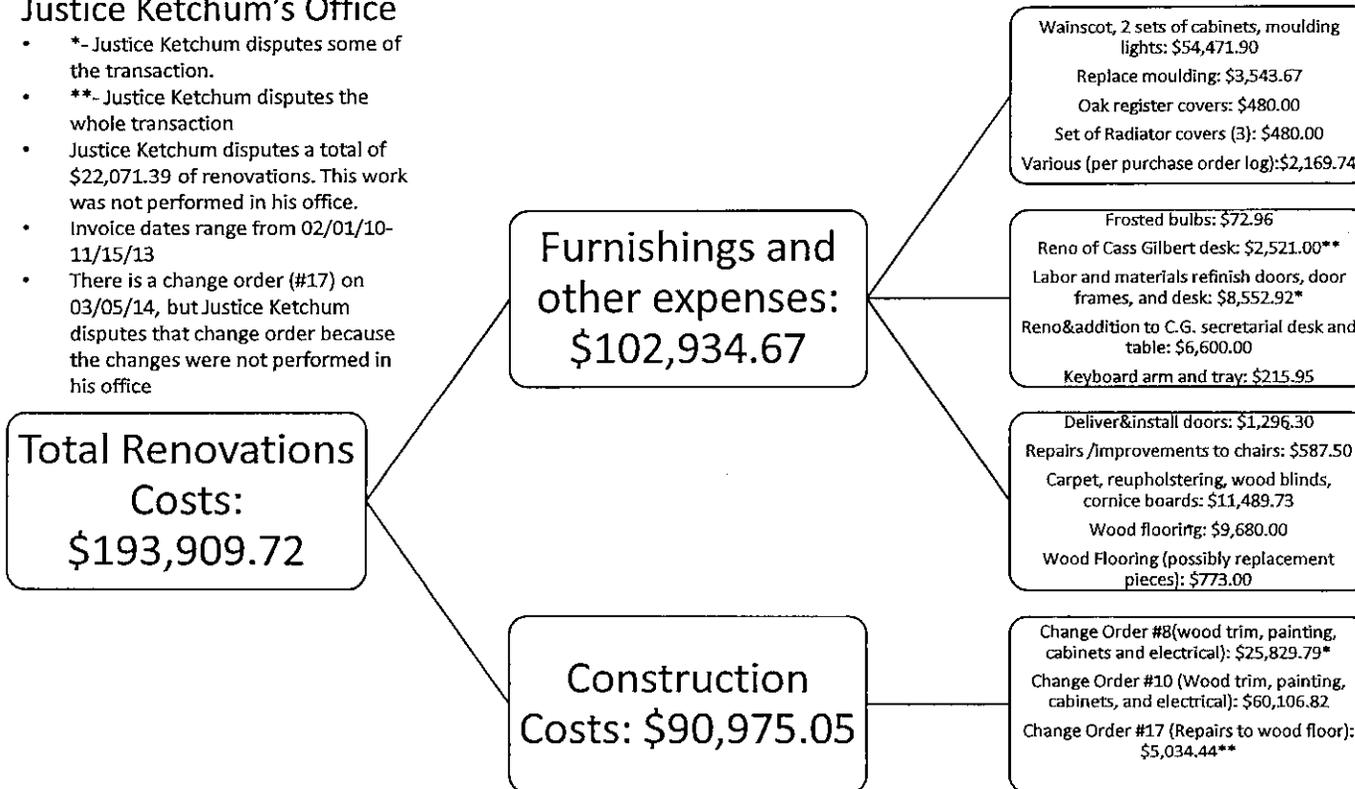
RENOVATION OF ROOMS E-301 & E-303 - JUSTICE DAVIS

VENDOR	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
ACME BRASS	CORRECT FINISH ON STAINLESS STEEL COFFEE TABLE BASE	9986	07/31/13	\$ 655.00
ACME BRASS	REIMBURSED BY JUSTICE DAVIS	CR 1800046583	10/25/17	\$ (655.00)
B. STANLEY GILL	ISAMU NOGUCHI 36" DIA TABLE		06/05/14	\$ 1,598.00
CAPITOL BUSINESS INTERIORS	MILO BAUGHMAN SOFA	57844	09/25/13	\$ 6,100.00
CAPITOL BUSINESS INTERIORS	REIMBURSED BY JUSTICE DAVIS	CR 1800046583	10/25/17	\$ (6,100.00)
CARPET GALLERY	WALTER KNOLL LEAD CHAIR		08/21/14	\$ 8,098.52
CARPET GALLERY	EDWARD FIELDS 9 X 12 OVAL RUG			\$ 20,529.80
CARPET GALLERY	EDWARD FIELDS 5 X 7 RUG			\$ 7,665.00
ED WEBER ARCHITECTS	DESIGN SERVICES	13-014-01	10/10/13	\$ 7,237.50
ED WEBER ARCHITECTS	DESIGN SERVICES	13-014-02	11/09/13	\$ 9,390.00
ED WEBER ARCHITECTS	DESIGN SERVICES	13-014-03	12/15/13	\$ 1,032.31
ED WEBER ARCHITECTS	DESIGN SERVICES	13-014-04	04/05/14	\$ 900.00
ED WEBER ARCHITECTS	DESIGN SERVICES	13-014-05	05/04/14	\$ 300.00
ED WEBER ARCHITECTS	DESIGN SERVICES	13-015-10	06/01/14	\$ 420.00
ED WEBER ARCHITECTS	DESIGN SERVICES	13-014-07	07/06/14	\$ 1,020.00
ED WEBER ARCHITECTS	DESIGN SERVICES	13-014-08	08/02/14	\$ 480.00
ED WEBER ARCHITECTS	DESIGN SERVICES	13-014-09	09/06/14	\$ 420.00
ED WEBER ARCHITECTS	DESIGN SERVICES	13-014-10	10/04/14	\$ 870.00
ED WEBER ARCHITECTS	DESIGN SERVICES	13-014-11	11/01/14	\$ 480.00
ED WEBER ARCHITECTS	DESIGN SERVICES	13-014-12	12/07/14	\$ 620.00
EXIT ART	LOUIS GHOST CHAIRS - BLUE (2)		08/15/14	\$ 840.00
GEIGER BROTHERS	CONSTRUCTION COSTS		06/14/14	\$ 433,105.00
HIVE MODERN DESIGN	LOUIS GHOST CHAIRS - CLEAR (2)		07/28/14	\$ 928.00
IFN MODERN	PAVILION CHAIR		03/11/15	\$ 899.10
PATTY STEWART CUSTOM FAUX	PAINTING		01/20/15	\$ 1,600.00
PLYCON TRANSPORATION	SHIPPING CHARGE ON LOUNGE CHAIRS PURCHASED AT ART AUCTION		08/27/13	\$ 474.50
PLYCON TRANSPORATION	REIMBURSED BY JUSTICE DAVIS	CR 1800046583	10/25/17	\$ (474.50)
RESTORATION HARDWARE	INDUSTRIAL SAWHORSE DESK			\$ 1,596.00
RESTORATION HARDWARE	SHIPPING CHARGE ON INDUSTRIAL SAWHORSE DESK			\$ 249.00
WINDOW FASHIONS	REUPHOLSTER 2 LOUNGE CHAIRS PURCHASED AT ART AUCTION		07/28/14	\$ 2,790.00
WINDOW FASHIONS	REIMBURSED BY JUSTICE DAVIS	CR 1800046583	10/25/17	\$ (2,790.00)
			SUBTOTAL	<u>\$ 500,278.23</u>

JUSTICE KETCHUM

Justice Ketchum's Office

- *- Justice Ketchum disputes some of the transaction.
- **- Justice Ketchum disputes the whole transaction
- Justice Ketchum disputes a total of \$22,071.39 of renovations. This work was not performed in his office.
- Invoice dates range from 02/01/10-11/15/13
- There is a change order (#17) on 03/05/14, but Justice Ketchum disputes that change order because the changes were not performed in his office



Total Renovations Costs: \$193,909.72

Furnishings and other expenses: \$102,934.67

Construction Costs: \$90,975.05

Wainscot, 2 sets of cabinets, moulding lights: \$54,471.90
 Replace moulding: \$3,543.67
 Oak register covers: \$480.00
 Set of Radiator covers (3): \$480.00
 Various (per purchase order log): \$2,169.74

Frosted bulbs: \$72.96
 Reno of Cass Gilbert desk: \$2,521.00**
 Labor and materials refinish doors, door frames, and desk: \$8,552.92*
 Reno&addition to C.G. secretarial desk and table: \$6,600.00
 Keyboard arm and tray: \$215.95

Deliver&install doors: \$1,296.30
 Repairs /improvements to chairs: \$587.50
 Carpet, reupholstering, wood blinds, cornice boards: \$11,489.73
 Wood flooring: \$9,680.00
 Wood Flooring (possibly replacement pieces): \$773.00

Change Order #8(wood trim, painting, cabinets and electrical): \$25,829.79*
 Change Order #10 (Wood trim, painting, cabinets, and electrical): \$60,106.82
 Change Order #17 (Repairs to wood floor): \$5,034.44**

OFFICE KETCHUM'S OFFICE RENOVATIONS

Q3/SUMMER 2010

VENDOR	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
CHANDLER'S PLYWOOD PRODUCTS	WAINSCOT, 2 SETS OF WALL TO WALL CABINETS, MOULDING LIGHTS	C329459	06/30/10	\$ 54,471.90
CHANDLER'S PLYWOOD PRODUCTS	REPLACE MOULDING	C329463	06/30/10	\$ 3,543.67
CHANDLER'S PLYWOOD PRODUCTS	OAK GRILL COVERS FOR WALL DUCT REGISTERS	C329464	06/30/10	\$ 480.00
CHANDLER'S PLYWOOD PRODUCTS	3 SETS OF RADIATOR COVERS	C329465	06/30/10	\$ 480.00
CHANDLER'S PLYWOOD PRODUCTS	VARIOUS (PER PURCHASE ORDER LOG)	N/A	09/13/10	\$ 1,127.34
CHANDLER'S PLYWOOD PRODUCTS	VARIOUS (PER PURCHASE ORDER LOG)	N/A	09/13/10	\$ 1,042.40
CHANDLER'S PLYWOOD PRODUCTS	FROSTED BULBS	C334138	04/14/11	\$ 72.96
EDWARD HILLENBRAND FURNITURE	RENOVATION OF CASS GILBERT DESK	5500	02/01/10	\$ 2,521.00 *
EDWARD HILLENBRAND FURNITURE	LABOR & MATERIALS TO REFINISH DOORS, DOOR FRAMES, AND DESK	5512	06/11/10	\$ 8,552.92 *
EDWARD HILLENBRAND FURNITURE	RENOVATION AND ADDITION TO CASS GILBERT SECRETARIAL DESK AND TABLE	5513	05/11/10	\$ 6,600.00
EDWARD HILLENBRAND FURNITURE	KEYBOARD ARM AND TRAY	5514	05/12/10	\$ 215.95
EDWARD HILLENBRAND FURNITURE	DELIVER AND INSTALL DOORS	5528	09/07/10	\$ 1,296.30
EDWARD HILLENBRAND FURNITURE	REPAIRS/IMPROVEMENTS TO EXISTING CHAIRS	5552	05/06/11	\$ 587.60
FABRIC TOWN INTERIORS	CARPET, FURNITURE REUPHOLSTERING, WOOD BLINDS, CORNICE BOARDS	6047	06/18/10	\$ 11,489.73
FABRIC TOWN INTERIORS	BRUCE NATURAL WOOD FLOORING	6118	08/11/10	\$ 9,880.00
FABRIC TOWN INTERIORS	BRUCE NATURAL WOOD FLOORING - REPLACEMENT PIECES?	7235	11/15/13	\$ 773.00
NEIGHBORGALL	DEMO-STRIP WOOD TRIM, PAINTING, CABINETS, ELECTRICAL	CHANGE ORDER #9	06/30/10	\$ 25,829.79 *
NEIGHBORGALL	DEMO-STRIP WOOD TRIM, PAINTING, CABINETS, ELECTRICAL	CHANGE ORDER #10	06/30/10	\$ 60,106.82
NEIGHBORGALL	REPAIRS TO WOOD FLOOR	CHANGE ORDER #17	03/05/14	\$ 5,038.44 *
SUBTOTAL				\$ 193,909.72

THE FOLLOWING INVOICES WERE BILLED (AND PAID) AS WORK IN JUSTICE KETCHUM'S OFFICE.

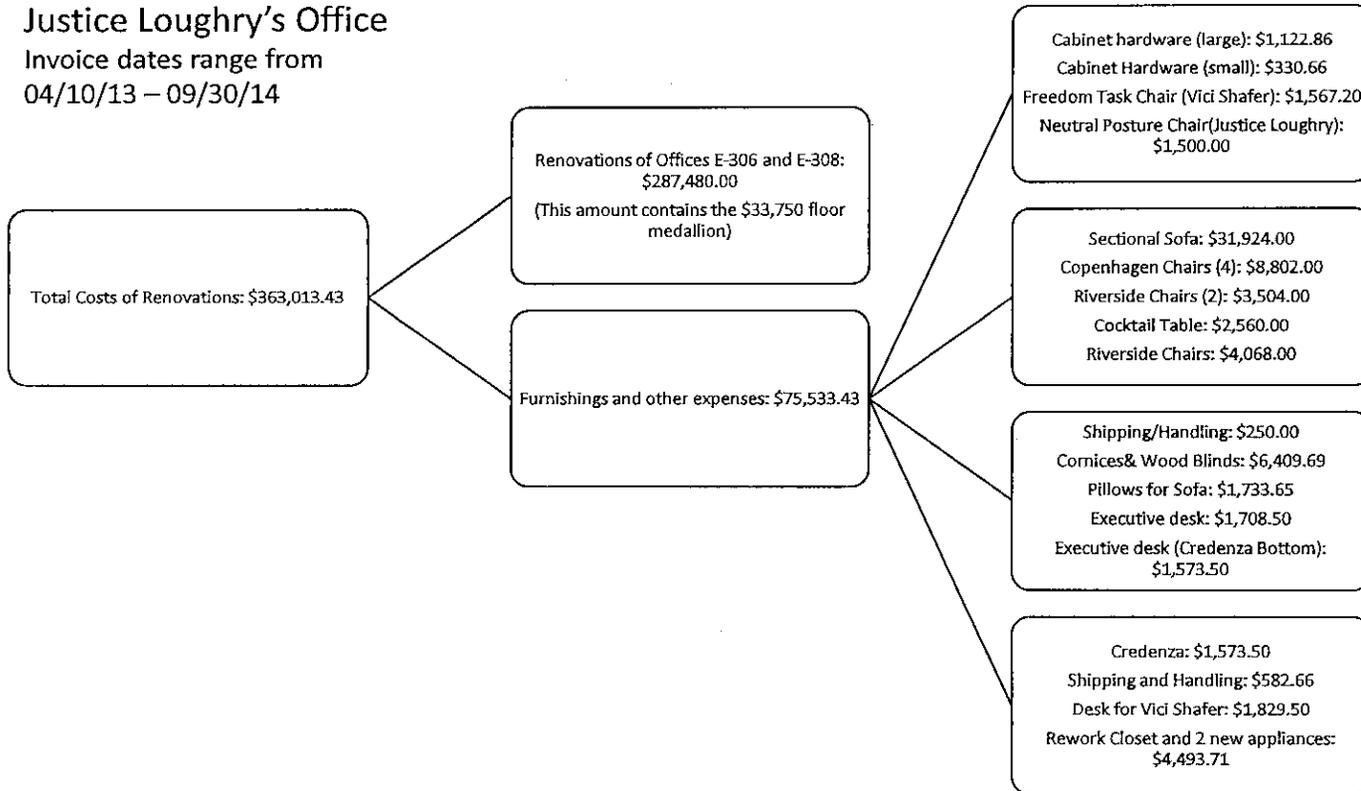
JUSTICE KETCHUM DISPUTES THE TRANSACTIONS. THIS WORK WAS NOT PERFORMED IN HIS OFFICE AND HE DOES NOT AGREE TO THE AMOUNT INVOICED AND PAID.

EDWARD HILLENBRAND FURNITURE	RENOVATION OF CASS GILBERT DESK	5500	02/01/10	\$ (2,521.00) *
EDWARD HILLENBRAND FURNITURE	LABOR TO REFINISH DESK (LINE 3 ON INVOICE)	5512	05/11/10	\$ (1,388.70) *
EDWARD HILLENBRAND FURNITURE	MATERIALS TO REFINISH DESK (LINE 4 ON INVOICE)	5512	05/11/10	\$ (63.25) *
NEIGHBORGALL	JULY 2010 CONSTRUCTION COSTS (JULY DUPLICATED ON CHANGE ORDER 10)	CHANGE ORDER #9	06/30/10	\$ (13,060.00) *
NEIGHBORGALL	REPAIRS TO WOOD FLOOR	CHANGE ORDER #17	03/05/14	\$ (5,038.44) *
DISPUTED CHARGES				\$ (22,071.39)

REVISED TOTAL \$ 171,838.33

JUSTICE LOUGHRY

Justice Loughry's Office
Invoice dates range from
04/10/13 – 09/30/14

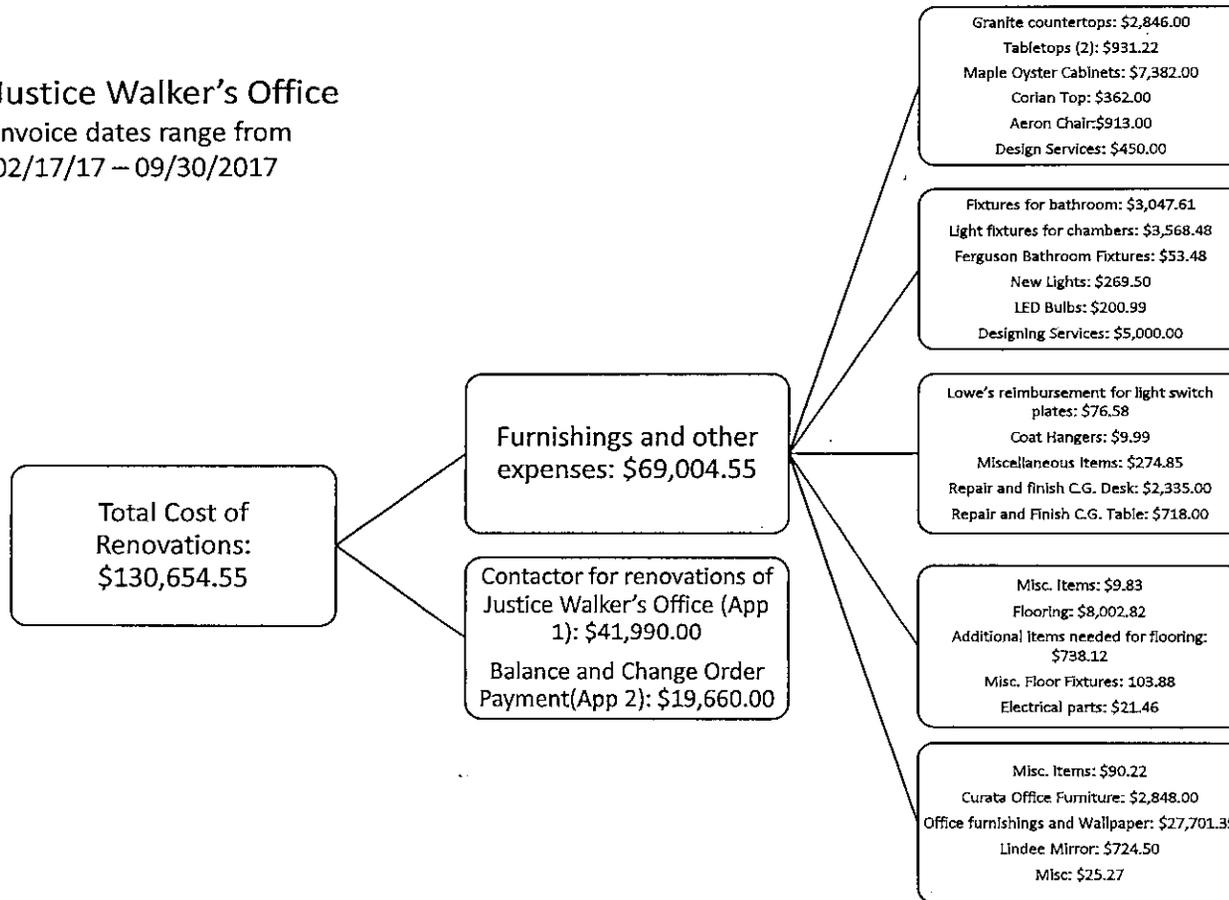


JUSTICE LOUGHRY OFFICE RENOVATION

VENDOR	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
ATGSTORES.COM	CABINET HARDWARE - LARGE PULLS	2676239	08/27/13	\$ 1,122.86
ATGSTORES.COM	CABINET HARDWARE - SMALL PULLS	2676264	08/27/13	\$ 330.66
CAPITOL BUSINESS INTERIOR	FREEDOM TASK CHAIR (VICI SHAFER)	77666	08/08/13	\$ 1,567.20
CAPITOL BUSINESS INTERIORS	NEUTRAL POSTURE CHAIR (JUSTICE LOUGHRY)	79321	03/17/14	\$ 1,500.00
CARPET GALLERY	SECTIONAL SOFA	N/A	05/13/13	\$ 31,924.00
CARPET GALLERY	COPENHAGEN CHAIRS (4)	N/A	05/13/13	\$ 8,802.00
CARPET GALLERY	RIVERSIDE CHAIRS (2)	N/A	05/13/13	\$ 3,504.00
CARPET GALLERY	COCKTAIL TABLE	N/A	05/13/13	\$ 2,560.00
CARPET GALLERY	RIVERSIDE CHAIRS (2)	N/A	05/13/13	\$ 4,068.00
CARPET GALLERY	SHIPPING/HANDLING	N/A	05/13/13	\$ 250.00
CARPET GALLERY	CORNICES & WOOD BLINDS	N/A	05/13/13	\$ 6,409.69
CARPET GALLERY	PILLOWS FOR SOFA	N/A	09/30/14	\$ 1,733.65
HEKMAN	EXECUTIVE DESK 7-9160	384951	04/10/13	\$ 1,708.50
HEKMAN	EXECUTIVE DESK 7-9162 (CREDENZA BOTTOM)	384951	04/10/13	\$ 1,573.50
HEKMAN	CREDENZA	384951	04/10/13	\$ 1,573.50
HEKMAN	SHIPPING/HANDLING	384951	04/10/13	\$ 582.66
HEKMAN	DESK FOR VICI SHAFER	J370220	04/22/13	\$ 1,829.50
NEIGHBORGALL CONSTRUCTION	RENOVATION OF OFFICES E-306 & E-308	NCC 13-049	09/30/13	\$ 287,480.00
	CHANGE			
NEIGHBORGALL CONSTRUCTION	REWORK CLOSET DOOR, 2 NEW APPLIANCES	ORDER #16	11/07/13	\$ 4,493.71
			SUBTOTAL	<u>\$ 363,013.43</u>

JUSTICE WALKER

Justice Walker's Office
Invoice dates range from
02/17/17 – 09/30/2017

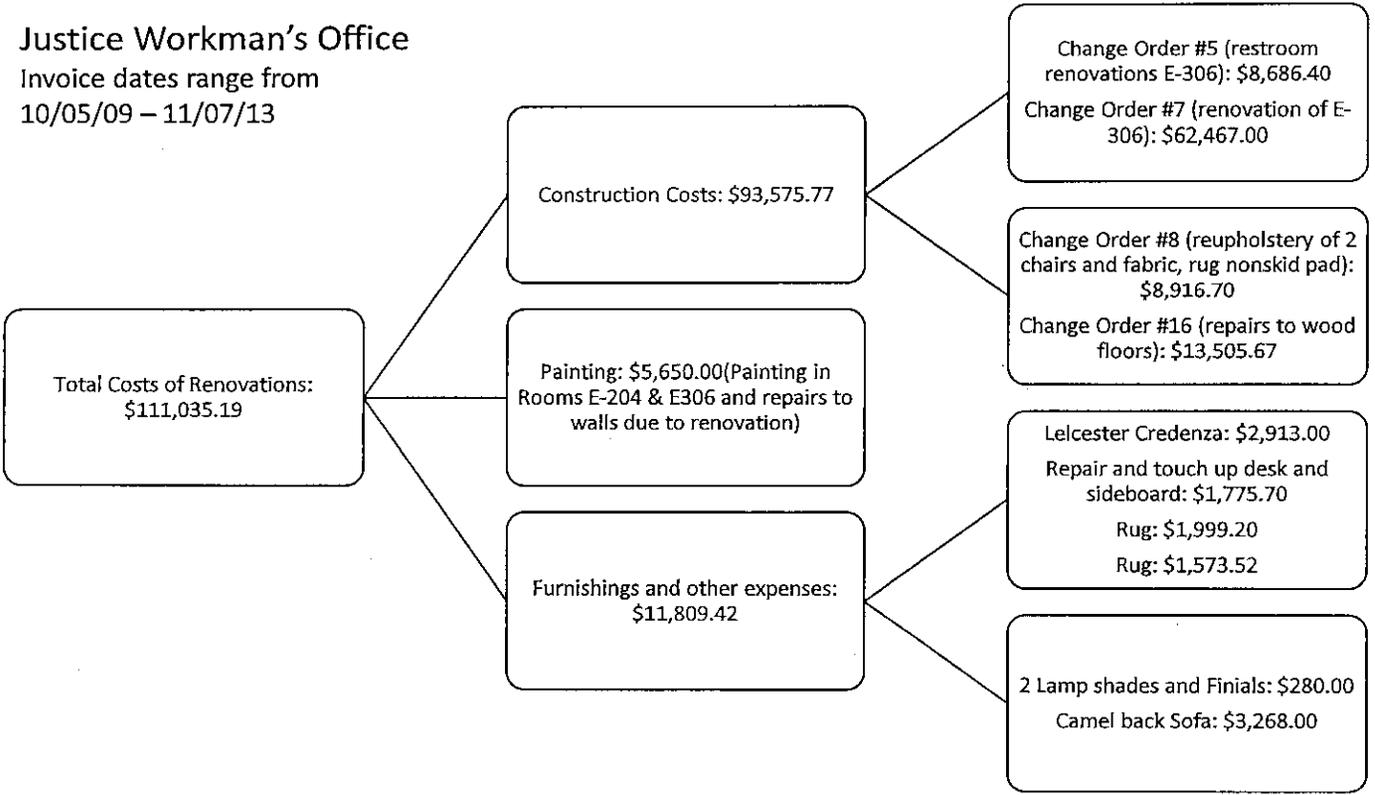


JUSTICE WALKER'S OFFICE - SUMMER 2017

Vendor	Description	Invoice #	Invoice Date	Amount
BAILES GRANITE & MARBLE	GRANITE COUNTERTOP	Pcard	5/12/2017	\$ 1,423.00
BAILES GRANITE & MARBLE	GRANITE COUNTERTOP	Pcard	8/26/2017	\$ 1,423.00
CENTRAL GLASS CO OF CHARLESTON INC	2 TABLETOPS FOR JUSTICE WALKER'S OFFICE	36909	5/12/2017	\$ 931.22
DARIN FISHER DESIGNER KITCHENS LLC	PLYMOUTH MAPLE OYSTER CABINETS FOR JUSTICE WALKER'S OFFICE	1071	5/18/2017	\$ 7,382.00
DARIN FISHER DESIGNER KITCHENS LLC	CORIAN TOP FOR JUSTICE WALKERS OFFICE	1115	8/24/2017	\$ 362.00
DESIGNER FURNITURE STORE	AERON CHAIR - BLACK LEATHER	Pcard	2/17/2017	\$ 913.00
ED WEBER ARCHITECTS PLLC	DESIGN SERVICES FOR RENOVATIONS TO JUSTICE WALKERS CHAMBERS	13-014-13	7/10/2017	\$ 450.00
FERGUSON ENTERPRISES INC	FIXTURES FOR JUSTICE WALKERS BATHROOM	CC222371	5/31/2017	\$ 3,047.61
FERGUSON ENTERPRISES INC	LIGHT FIXTURES FOR CHAMBERS	Pcard	7/6/2017	\$ 3,568.48
FERGUSON ENT, INC 142	FERGUSON - BATHROOM FIXTURES FOR JUSTICE WALKERS OFFICE	Pcard	8/3/2017	\$ 53.48
GOLDFARB ELECTRIC SUPPLY CO INC	NEW LIGHTS FOR JUSTICE WALKERS OFFICE	Pcard	6/28/2017	\$ 269.50
GOLDFARB ELECTRIC SUPPLY CO INC	LED LIGHT BULBS JUSTICE WALKERS OFFICE	Pcard	8/15/2017	\$ 200.99
HOLLEY PRICE INTERIORS	DESIGNING SERVICES	stmt2400102417	9/30/2017	\$ 5,000.00
HOLLEY PRICE INTERIORS	LOWES PURCHASE REIMBURSEMENT FOR LIGHT SWITCH PLATES	stmt2400102417	9/30/2017	\$ 76.58
HOMEGOODS #0185	COAT HANGERS	Pcard	8/26/2017	\$ 9.99
HOMEGOODS #0186	MISCELLANEOUS ITEMS FOR JUSTICE WALKER'S OFFICE	Pcard	9/26/2017	\$ 274.85
LLOYD KISTER CUSTOM FURNITURE & DESIGN LLC	REPAIR & REFINISH CASS GILBERT DESK FOR JUSTICE WALKER'S OFFICE	44	3/21/2017	\$ 2,335.00
LLOYD KISTER CUSTOM FURNITURE & DESIGN LLC	REPAIR & REFINISH CASS GILBERT TABLE FOR JUSTICE WALKER'S OFFICE	44	3/21/2017	\$ 718.00
YES HOME CENTERS INC	MISC ITEMS FOR JUSTICE WALKERS OFFICE	Pcard	8/18/2017	\$ 9.83
CONSTRUCTION MANAGEMENT LLC	CONTRACTOR FOR RENOVATION OF JUSTICE WALKERS OFFICE 6/19-8/15 2017	Application 1	8/15/2017	\$ 41,990.00
OVAL CONSTRUCTION MANAGEMENT LLC	BALANCE AND CHANGE ORDER PAYMENT	Application 2	9/19/2017	\$ 20,185.00
OVAL CONSTRUCTION MANAGEMENT LLC	\$525 OF THIS INVOICE WAS FOR REPAIRS OF JUSTICE KETCHUM'S FLOOR	Application 2	9/19/2017	\$ (525.00)
SMITH FLOOR COVERING DISTRIBUTORS INC	FLOORING FOR JUSTICE WALKER'S OFFICE	558464	6/5/2017	\$ 300.36
SMITH FLOOR COVERING DISTRIBUTORS INC	FLOORING FOR JUSTICE WALKER'S OFFICE	558460	6/5/2017	\$ 8,002.82
SMITH FLOOR COVERING DISTRIBUTORS INC	ADDITIONAL ITEMS NEEDED FOR FLOORING	560494	7/17/2017	\$ 738.12
SMITH FLOOR COVERING DISTRIBUTORS INC	MISCELLANEOUS FLOOR FIXTURES	561015	7/27/2017	\$ 103.88
STATE ELECTRIC SUPPLY COMPANY	ELECTRICAL PARTS FOR JUSTICE WALKER'S OFFICE	Pcard	9/19/2017	\$ 21.46
TARGET	MISC ITEMS FOR JUSTICE WALKERS OFFICE	Pcard	9/8/2017	\$ 90.22
WELLS HOME FURNISHINGS	CURATA OFFICE FURNITURE		5/15/2017	\$ 2,848.00
WV BUNDS & SHUTTERS INC	OFFICE FURNISHINGS AND WALLPAPER FOR JUSTICE WALKER'S OFFICE.	33117	6/23/2017	\$ 24,588.94
WV BUNDS & SHUTTERS INC	OFFICE FURNISHINGS AND WALLPAPER FOR JUSTICE WALKER'S OFFICE.	3202017	6/23/2017	\$ 3,112.45
WV BUNDS & SHUTTERS INC	LINDEE MIRROR FOR JUSTICE WALKER'S OFFICE	6222017	8/9/2017	\$ 724.50
ZEGEER DO IT BEST	JUSTICE WALKER'S OFFICE		1/19/2017	\$ 25.27
TOTAL:				\$ 130,654.55

JUSTICE
WORKMAN

Justice Workman's Office
Invoice dates range from
10/05/09 – 11/07/13

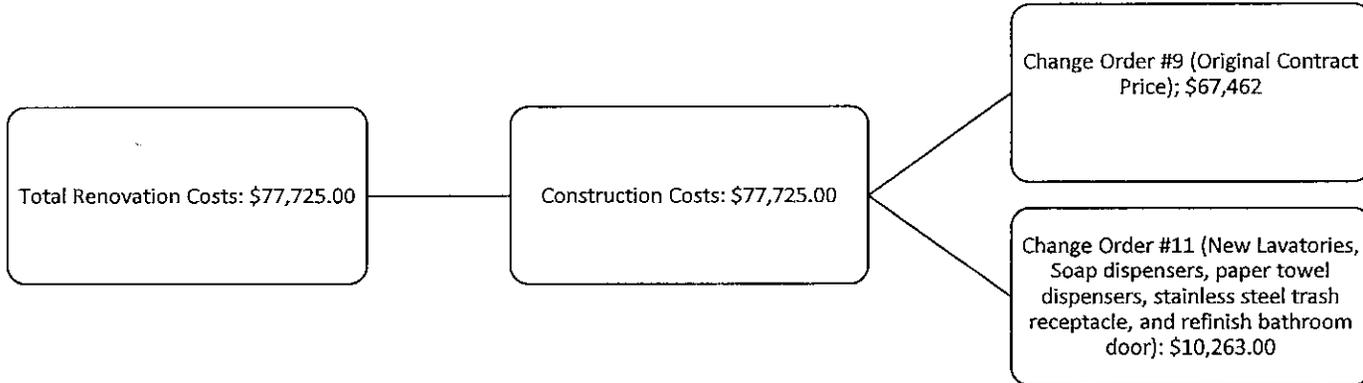


RENOVATION OF ROOMS E-304 & E-306 - JUSTICE WORKMAN

VENDOR	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
CHUCK'S FURNITURE	LELCESTER CREDENZA		11/02/09	\$ 2,913.00
EDWARD HILLENBRAND FURNITUREMAKER	REPAIR & TOUCHUP DESK AND SIDBOARD	5530	09/27/10	\$ 1,775.70
HORCHOW	RUG	60508280	03/15/10	\$ 1,999.20
HORCHOW	RUG	60516523	07/26/10	\$ 1,573.52
THE LAMP 'N SHADE STUDIO	2 LAMP SHADES & FINIALS	37706	01/27/10	\$ 280.00
PATTY STEWART INTERIOR PAINTING	PAINTING IN ROOMS E-304 & E-306	N/A	01/04/10	\$ 4,950.00
PATTY STEWART INTERIOR PAINTING	REPAIRS TO WALLS DUE TO RENOVATION	N/A	07/25/12	\$ 700.00
WELLS HOME FURNISHINGS	CENTURY CAMEL BACK SOFA	74202	04/12/10	\$ 3,268.00
NEIGHBORGALL CONSTRUCTION	RESTROOM RENOVATIONS ROOM E-306	CHANGE ORDER #5	10/05/09	\$ 8,686.40
NEIGHBORGALL CONSTRUCTION	RENOVATION OF ROOM E-306	CHANGE ORDER #7	03/31/10	\$ 62,467.00
NEIGHBORGALL CONSTRUCTION	WINDOW FASHIONS - REUPHOLSTERY OF 2 WING CHAIRS - SEAMIST	CHANGE ORDER #8	08/02/10	\$ 3,134.04
NEIGHBORGALL CONSTRUCTION	W/RUBY RED TRIM	CHANGE ORDER #8	08/02/10	\$ 5,032.39
NEIGHBORGALL CONSTRUCTION	CARPET GALLERY - 16 YARDS LEE JOFA FABRIC	CHANGE ORDER #8	08/02/10	\$ 592.38
NEIGHBORGALL CONSTRUCTION	CARPET GALLERY - 6 YARDS RICHBOOM KUBA COPPER (BACK OF SOFA)	CHANGE ORDER #8	08/02/10	\$ 157.89
NEIGHBORGALL CONSTRUCTION	CARPET GALLERY - 6 X 9 AREA RUG NON-SKID PAD	CHANGE ORDER #8	08/02/10	\$ 13,505.67
NEIGHBORGALL CONSTRUCTION	REPAIRS TO WOOD FLOOR	CHANGE ORDER #16	11/07/13	\$ 13,505.67
			SUBTOTAL	\$ 93,575.77
			TOTAL	\$ 111,035.19

3RD FLOOR
WOMEN'S
RESTROOM

3rd Floor Women's Restroom
Invoice dates range from 08/04/10 –
12/09/10



RENOVATION OF 3RD FLOOR WOMEN'S RESTROOM

VENDOR	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
NEIGHBORGALL	ORIGINAL CONTRACT PRICE	CHANGE ORDER 9	8/4/2010	\$ 67,462.00
NEIGHBORGALL	NEW LAVATORIES, SOAP DISPENSERS, PAPER TOWEL DISPENSERS	CHANGE ORDER 11	12/9/2010	\$ 8,957.00
NEIGHBORGALL	STAINLESS STEEL TRASH RECEPTABLE	CHANGE ORDER 11	12/9/2010	\$ 410.00
NEIGHBORGALL	REFINISH RESTROOM DOOR	CHANGE ORDER 11	12/9/2010	\$ 896.00
				<u>\$ 77,725.00</u>

3RD FLOOR MEN'S
RESTROOM

3rd Floor Men's Restroom
The only date for an invoice is
11/22/11

Total Costs of Renovations:
\$38,887.00

Construction Costs: \$38,887.00
(Change Order #12, Renovation
of 3rd floor Men's Restroom)

RENOVATION OF 3RD FLOOR MEN'S RESTROOM

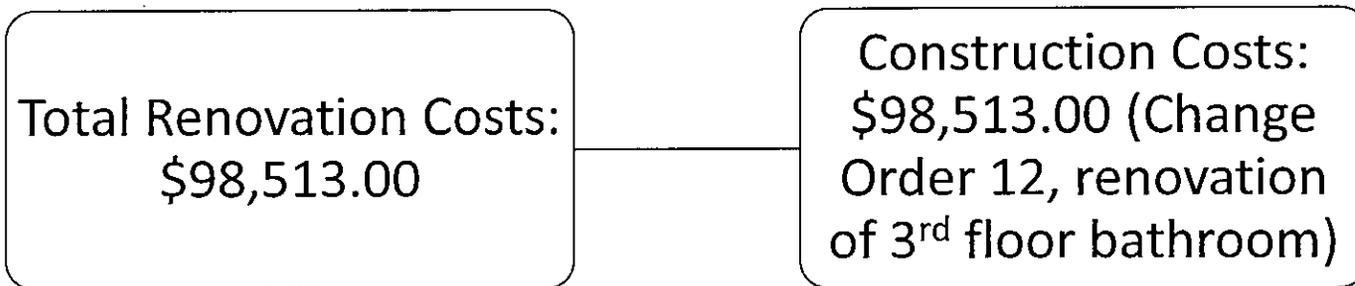
VENDOR	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
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NEIGHBORGALL	RENOVATION OF 3RD FLOOR MEN'S RESTROOM	CHANGE ORDER 12	11/22/2011	\$ 38,887.00
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\$ 38,887.00

**3RD FLOOR
BATHROOM**

3rd Floor Restroom
The only date for an invoice is
11/22/11.



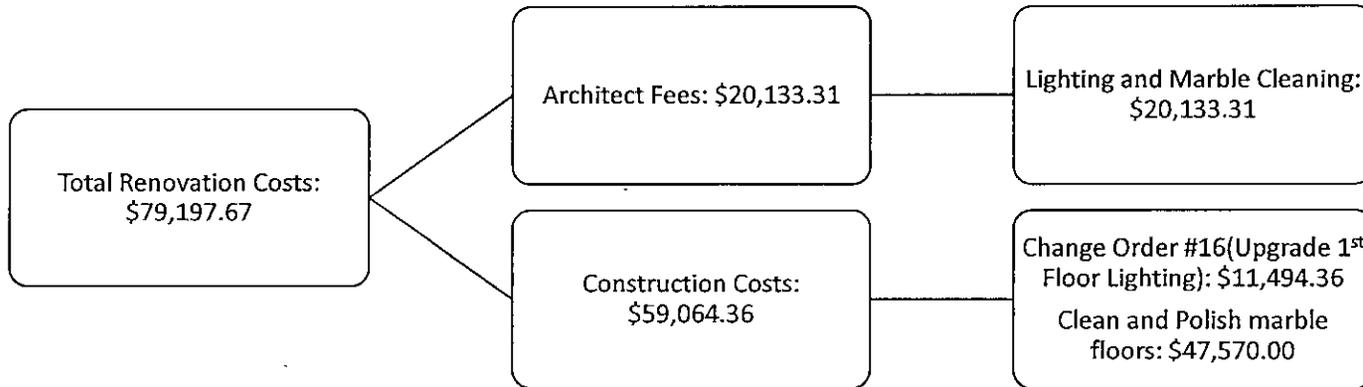
RENOVATION OF 3RD FLOOR RESTROOM BEHIND THE BENCH

VENDOR	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
NEIGHBORGALL	RENOVATION OF 3RD FLOOR RESTROOM	CHANGE ORDER 12	11/22/2011	\$ 98,513.00
				<u>\$ 98,513.00</u>

1ST FLOOR
HALLWAYS
(LIGHTS &
MARBLE)

1st Floor Hallway

The invoice dates range from
04/03/12 – 02/05/14



RENOVATION OF 1ST FLOOR HALLWAY

VENDOR	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING	3313	04/03/2012	\$ 1,185.00
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING	3556	07/09/2012	\$ 359.38
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING	3604	08/06/2012	\$ 5,278.15
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING	3619	09/10/2012	\$ 529.00
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING	3749	12/18/2012	\$ 575.00
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING	3787	02/06/2013	\$ 8,022.69
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING	3822	03/07/2013	\$ 943.00
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING	3875	05/07/2013	\$ 398.19
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING	3905	06/10/2013	\$ 503.13
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING & MARBLE CLEANING	3954	08/06/2013	\$ 467.19
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING & MARBLE CLEANING	3983	09/10/2013	\$ 1,004.82
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING & MARBLE CLEANING	4008	10/08/2013	\$ 290.38
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING & MARBLE CLEANING	4026	11/19/2013	\$ 215.63
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING & MARBLE CLEANING	4041	12/17/2013	\$ 143.75
SILLING ASSOCIATES	ARCHITECT FEES - LIGHTING & MARBLE CLEANING	4062	02/05/2014	\$ 218.00
NEIGHBORGALL CONSTRUCTION	COST TO UPGRADE FIRST FLOOR LIGHTING	CHANGE ORDER #16	11/07/13	\$ 11,494.36
NEIGHBORGALL CONSTRUCTION	CLEAN AND POLISH MARBLE WALLS	5151	12/19/13	\$ 47,570.00
			SUBTOTAL	<u>\$ 79,197.67</u>