

Invoice

Governor's Office
Capitol Building
Des Moines, Iowa 50319
515-242-6165

Date: June 29, 2023

To: Iowa Department of Health and Human Services
Attention: Jess Benson

Re: Memorandum of Understanding between the Office of the Governor of Iowa and
the Iowa Department of Health and Human Services

90% of Clare Kelly's salary/benefits for the Pay Period
beginning July 1, 2022 through the Pay Period ending
May 25, 2023 (Pay Periods 1 - 24). \$123,987.12

Please process reimbursement by CDE or JV1 using the following accounting codes:

Fund: 0001
Department: 350
Unit: 1000

Object/Expense Category

Gross Pay: \$98,694.36
FICA State Share: \$7,486.36
Retirement State Share: \$9,316.79
Dental State Share: \$342.00
Health State Share: \$7,229.70
Life State Share: \$27.59
LTD State Share: \$147.83
Deferred Comp State Share: \$742.50

Thank you

Invoice

Governor's Office
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Des Moines, Iowa 50319
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Date: June 29, 2023

To: Iowa Department of Natural Resources
Attention: Jennifer Nelson

Re: Memorandum of Understanding between the Office of the Governor of Iowa and
the Iowa Department of Natural Resources

50% of Molly Severn's salary/benefits for the Period
beginning January 1, 2023 through the Period ending
June 8, 2023.

\$30,827.31

Please process reimbursement by CDE or JV1 using the following accounting codes:

Fund: 0001
Department: 350
Unit: 1000

Object/Expense Category

Gross Pay: \$22,166.16
FICA State Share: \$1,632.05
Retirement State Share: \$2,092.47
Dental State Share: \$121.50
Health State Share: \$4,554.90
Life State Share: \$7.88
LTD State Share: \$42.35
Deferred Comp State Share: \$210.00

Thank you

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Date: June 29, 2023
To: Iowa Department of Natural Resources
Attention: Jennifer Nelson
Re: Memorandum of Understanding between the Office of the Governor of Iowa and
the Iowa Department of Natural Resources

75% of Jacob Swanson's salary/benefits for the Period
beginning July 1, 2022 through the Period ending
December 16, 2022.

\$58,131.73

Please process reimbursement by CDE or JV1 using the following accounting codes:

Fund: 0001
Department: 350
Unit: 1000

Object/Expense Category

Gross Pay: \$45,103.64
FICA State Share: \$3,250.70
Retirement State Share: \$3,188.23
Dental State Share: \$127.50
Health State Share: \$6,090.00
Life State Share: \$12.04
LTD State Share: \$64.31
Deferred Comp State Share: \$295.31

Thank you

Invoice

Governor's Office
Capitol Building
Des Moines, Iowa 50319
515-242-6165

Date: June 29, 2023
To: Iowa Department of Revenue
Attention: Matt Bender
Re: Memorandum of Understanding between the Office of the Governor of Iowa and
the Iowa Department of Revenue

75% of Patrick Tomka's salary/benefits for the Pay Period
beginning July 1, 2022 through the Pay Period ending
May 25, 2023 (Pay Periods 1 – 24). \$102,950.33

Please process reimbursement by CDE or JV1 using the following accounting codes:

Fund: 0001
Department: 350
Unit: 1000

Object/Expense Category

Gross Pay: \$75,392.70
FICA State Share: \$5,626.63
Retirement State Share: \$7,117.07
Dental State Share: \$367.50
Health State Share: \$13,681.50
Life State Share: \$22.99
LTD State Share: \$123.19
Deferred Comp State Share: \$618.75

Thank you

Invoice

**Governor's Office
Capitol Building
Des Moines, Iowa 50319
515-242-6165**

Date: June 29, 2023

To: Iowa Economic Development Authority
Attention: Terry Roberson

Re: Memorandum of Understanding between the Office of the Governor of Iowa and
the Iowa Economic Development Authority

25% of Damian Bell's salary/benefits for the Pay Period
beginning July 1, 2022 through the Pay Period ending
May 25, 2023 (Pay Periods 1 – 24). \$35,302.74

Please process reimbursement by CDE or JV1 using the following accounting codes:

Fund: 0001
Department: 350
Unit: 1000

Object/Expense Category

Gross Pay: \$26,169.60
FICA State Share: \$1,931.01
Retirement State Share: \$2,470.41
Dental State Share: \$122.50
Health State Share: \$4,560.50
Life State Share: \$7.66
LTD State Share: \$41.06
Deferred Comp State Share: \$0

Thank you

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**Governor's Office
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Des Moines, Iowa 50319
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Date: June 29, 2023
To: Iowa Economic Development Authority
Attention: Terry Roberson
Re: Memorandum of Understanding between the Office of the Governor of Iowa and
the Iowa Economic Development Authority

15% of Patrick Tomka's salary/benefits for the Pay Period
beginning July 1, 2022 through the Pay Period ending
May 25, 2023 (Pay Periods 1 – 24). \$20,590.07

Please process reimbursement by CDE or JV1 using the following accounting codes:

Fund: 0001
Department: 350
Unit: 1000

Object/Expense Category

Gross Pay: \$15,078.54
FICA State Share: \$1,125.33
Retirement State Share: \$1,423.41
Dental State Share: \$73.50
Health State Share: \$2,736.30
Life State Share: \$4.60
LTD State Share: \$24.64
Deferred Comp State Share: \$123.75

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**Governor's Office
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Date: June 29, 2023

To: Iowa Economic Development Authority
Attention: Terry Roberson

Re: Memorandum of Understanding between the Office of the Governor of Iowa and
the Iowa Economic Development Authority

50% of Heather Nahas' salary/benefits for the Pay Period
beginning July 1, 2022 through the Pay Period ending
May 25, 2023 (Pay Periods 1 – 24). \$86,556.56

Please process reimbursement by CDE or JV1 using the following accounting codes:

Fund: 0001
Department: 350
Unit: 1000

Object/Expense Category

Gross Pay: \$65,583.80
FICA State Share: \$4,905.73
Retirement State Share: \$6,191.08
Dental State Share: \$245.00
Health State Share: \$9,121.00
Life State Share: \$15.33
LTD State Share: \$82.13
Deferred Comp State Share: \$412.50

Thank you

Invoice

Governor's Office
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Date: June 29, 2023

To: Iowa Department of Inspections and Appeals
Attention: Prasanna Bujimalla

Re: Memorandum of Understanding between the Office of the Governor of Iowa and
the Iowa Department of Inspections and Appeals

50% of Nathaniel Ristow's salary/benefits for the Pay Period
beginning July 22, 2022 through the Pay Period ending
May 25, 2023 (Pay Periods 3 – 24).

\$57,071.40

Please process reimbursement by CDE or JV1 using the following accounting codes:

Fund: 0001
Department: 350
Unit: 1000

Object/Expense Category

Gross Pay: \$40,937.60
FICA State Share: \$3,055.46
Retirement State Share: \$3,864.50
Dental State Share: \$0
Health State Share: \$9,121.00
Life State Share: \$14.60
LTD State Share: \$78.25
Deferred Comp State Share: \$0

Thank you

Invoice

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Date: June 29, 2023

To: Iowa Department of Education
Attention: Earl Whipple

Re: Memorandum of Understanding between the Office of the Governor of Iowa and
the Iowa Department of Education

90% of Jane Dufoe's salary/benefits for the Pay Period
beginning July 22, 2022 through the Pay Period ending
May 25, 2023 (Pay Periods 3 – 24). \$111,049.70

Please process reimbursement by CDE or JV1 using the following accounting codes:

Fund: 0001
Department: 350
Unit: 1000

Object/Expense Category
Gross Pay: \$79,992.00
FICA State Share: \$5,771.69
Retirement State Share: \$7,551.32
Dental State Share: \$441.00
Health State Share: \$16,417.80
Life State Share: \$26.28
LTD State Share: \$140.85
Deferred Comp State Share: \$708.75

Thank you

Invoice

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Date: June 29, 2023
To: Iowa Workforce Development
Attention: Victor Kennedy
Re: Memorandum of Understanding between the Office of the Governor of Iowa and
Iowa Workforce Development

75% of Laura Book's salary/benefits for the Pay Period
beginning July 22, 2022 through the Pay Period ending
May 25, 2023 (Pay Periods 3 – 24).

\$75,055.88

Please process reimbursement by CDE or JV1 using the following accounting codes:

Fund: 0001
Department: 350
Unit: 1000

Object/Expense Category

Gross Pay: \$58,620.89
FICA State Share: \$4,452.18
Retirement State Share: \$5,533.79
Dental State Share: \$285.00
Health State Share: \$6,024.75
Life State Share: \$21.90
LTD State Share: \$117.38
Deferred Comp State Share: \$0

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Date: June 29, 2023

To: Iowa Workforce Development
Attention: Victor Kennedy

Re: Memorandum of Understanding between the Office of the Governor of Iowa and
Iowa Workforce Development

90% of Nathaniel Ristow's salary/benefits for the Pay Period
beginning July 1, 2022 through the Pay Period ending
July 21, 2022 (Pay Periods 1 – 2). \$5,887.75

Please process reimbursement by CDE or JV1 using the following accounting codes:

Fund: 0001
Department: 350
Unit: 1000

Object/Expense Category

Gross Pay: \$5,024.18
FICA State Share: \$381.00
Retirement State Share: \$474.28
Dental State Share: \$0
Health State Share: \$0
Life State Share: \$1.31
LTD State Share: \$6.98
Deferred Comp State Share: \$0

Thank you