



State of West Virginia  
John B. McCuskey  
State Auditor

Office of the State Auditor  
State Capitol, Building 1, Suite W-100  
1900 Kanawha Boulevard, East  
Charleston, West Virginia 25305

July 25, 2018

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Telephone: (304) 558-2251  
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www.wvsao.gov

West Virginia Legislature  
House Judiciary Committee  
Room 418M, Bldg. 1  
1900 Kanawha Blvd. E.  
Charleston, WV 25305

**RE: Request for documents**

To Whom It May Concern:

Pursuant to your request, please find attached 34 documents reflecting payments made to **JRP CONSULTING, LLC.**

The attached invoices/documents reflect the following payments that have been made:

**Vendor History Payments**

**Vendor No:** 0000105352 **Address ID:** *JRP CONSULTING LLC*  
*ALUM CREEK, WV*

Grouped By Warrant

Invoice Detail

<u>Document ID</u>	<u>Vendor Invoice</u>	<u>Agency</u>	<u>Warrant</u>	<u>Amount</u>	<u>Date</u>
I014279840	33	SUPREME COURT	1012324960	\$4,182.00	03/26/2013
I014279844	34	SUPREME COURT	1012324960	\$4,182.00	03/26/2013
I014059711	31	SUPREME COURT	1012172365	\$4,182.00	02/22/2013
I014059714	32	SUPREME COURT	1012172365	\$4,182.00	02/22/2013

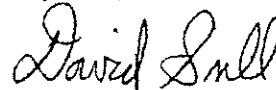
I013862735	30	SUPREME COURT	1012054144	\$4,182.00	01/30/2013
I013862732	29	SUPREME COURT	1012054144	\$4,182.00	01/30/2013
I013808650	28	SUPREME COURT	1011964931	\$4,182.00	01/02/2013
I013808649	27	SUPREME COURT	1011964931	\$4,182.00	01/02/2013
I013760400	25	SUPREME COURT	1011869705	\$4,182.00	11/30/2012
I013760402	26	SUPREME COURT	1011869705	\$4,182.00	11/30/2012
I013695963	24	SUPREME COURT	1011759059	\$4,182.00	10/23/2012
I013695962	23	SUPREME COURT	1011759059	\$4,182.00	10/23/2012
I013639821	21	SUPREME COURT	1011658311	\$4,182.00	09/21/2012
I013639825	22	SUPREME COURT	1011658311	\$4,182.00	09/21/2012
I013574749	20	SUPREME COURT	1011540161	\$4,182.00	08/14/2012
I013574748	19	SUPREME COURT	1011540161	\$4,182.00	08/14/2012
I013517689	17	SUPREME COURT	1011462129	\$5,576.00	07/19/2012
I013517691	18	SUPREME COURT	1011462129	\$5,576.00	07/19/2012
I013438330	16	SUPREME COURT	1011325065	\$5,576.00	06/08/2012
I013438323	15	SUPREME COURT	1011325065	\$5,576.00	06/08/2012
I013381692	14	SUPREME COURT	1011253702	\$5,576.00	05/17/2012
I013381727	12	SUPREME COURT	1011253702	\$5,576.00	05/17/2012
I013381702	13	SUPREME COURT	1011253702	\$5,576.00	05/17/2012
I013114911	11	SUPREME COURT	1011005337	\$5,576.00	03/21/2012
I013120466	9	SUPREME COURT	1011005337	\$5,576.00	03/21/2012

I013120462	10	SUPREME COURT	1011005337	\$5,576.00	03/21/2012
I012880492	7	SUPREME COURT	1010830331	\$5,576.00	02/14/2012
I012828854	8	SUPREME COURT	1010809727	\$5,576.00	02/10/2012
I012647154	6	SUPREME COURT	1010661381	\$5,576.00	01/11/2012
I012647153	5	SUPREME COURT	1010661381	\$5,576.00	01/11/2012
I012610856	4	SUPREME COURT	1010580487	\$5,576.00	12/13/2011
I012593971	3	SUPREME COURT	1010551704	\$5,576.00	12/06/2011
I012582303	2	SUPREME COURT	1010524004	\$5,576.00	11/23/2011
I012579701	1	SUPREME COURT	1010518682	\$5,576.00	11/22/2011

Per my signature below, this shall serve as certification that the attached documents are true and correct copies of records maintained and stored by the West Virginia State Auditor's office.

Should you have any questions, please do not hesitate to contact me.

Very Truly Yours,



David Sull  
Director of Auditing

Attachments

REPORT ID WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

11/16/11  
10 29 0

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID I 0 12579701  
WVFIMS DOCUMENT ID I 12579701

STATE ORGANIZATION 2400  
STATE ORGANIZATION NAME SUPREME COURT  
ORGANIZATION CONTACT MICHAEL K PROOPS  
ORGANIZATION ADDRESS BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION 2400  
ORGANIZATION NAME SUPREME COURT

WV 25305-0000

DATE PREPARED 11/16/11  
DOCUMENT AMOUNT 5,576 00  
VENDOR INVOICE NUMBER 1  
AGENCY COMMITMENT  
AGENCY DOCUMENT

SPECIAL AUTHORIZATION 3  
OPEN END CONTRACT NUMBER  
DUE DATE 11/16/11  
SPECIAL HANDLING N  
VENDOR NUMBER 105352  
VENDOR NAME JRP CONSULTING LLC

VENDOR ADDRESS 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE NIKKI PREECE

CASH ADVANCE N BEGIN TRAVEL

304-340-2931 EXT  
END TRAVEL

COMMENTS

ELECTRONICALLY AUTHORIZED BY NIKKI PREECE  
INVOICE AUDITOR

DATE 2011-11-16

APPROVED BY AUDITOR

DATE

FUND FY ORG ACT OBJ GRANT

AMOUNT

0180 2012 2400 099 027

5,576 00

TOTAL INVOICE AMOUNT

5,576 00

REPORT ID WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

11/17/11  
11 00 00

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID I 8 12582303  
WVFIMS DOCUMENT ID I 12582303

STATE ORGANIZATION 2400  
STATE ORGANIZATION NAME SUPREME COURT  
ORGANIZATION CONTACT MICHAEL K PROOPS  
ORGANIZATION ADDRESS BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION 2400  
ORGANIZATION NAME SUPREME COURT

WV 25305-0000-

DATE PREPARED 11/17/11  
DOCUMENT AMOUNT 5,576 00  
VENDOR INVOICE NUMBER 2  
AGENCY COMMITMENT  
AGENCY DOCUMENT

SPECIAL AUTHORIZATION 3  
OPEN END CONTRACT NUMBER  
DUE DATE 11/17/11  
SPECIAL HANDLING N  
VENDOR NUMBER 105352  
VENDOR NAME JRP CONSULTING LLC

VENDOR ADDRESS 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE NIKKI PREECE

CASH ADVANCE N BEGIN TRAVEL

304-340-2931 EXT  
END TRAVEL

COMMENTS

ELECTRONICALLY AUTHORIZED BY NIKKI PREECE  
INVOICE AUDITOR

DATE 2011-11-17

APPROVED BY AUDITOR

DATE

FUND	FY	ORG	ACT	OBJ	GRANT
0180	2012	2400	099	027	

AMOUNT

5,576 00

TOTAL INVOICE AMOUNT

5,576 00

REPORT ID WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

11/28/11  
14 20 4

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID I 8 12593971  
WVFIMS DOCUMENT ID I 12593971

STATE ORGANIZATION 2400  
STATE ORGANIZATION NAME SUPREME COURT  
ORGANIZATION CONTACT MICHAEL K PROOPS  
ORGANIZATION ADDRESS BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION 2400  
ORGANIZATION NAME SUPREME COURT

WV 25305-0000

DATE PREPARED 11/28/11  
DOCUMENT AMOUNT 5,576 00  
VENDOR INVOICE NUMBER 3  
AGENCY COMMITMENT  
AGENCY DOCUMENT

SPECIAL AUTHORIZATION 3  
OPEN END CONTRACT NUMBER  
DUE DATE 11/28/11  
SPECIAL HANDLING N  
VENDOR NUMBER 105352  
VENDOR NAME JRP CONSULTING LLC

VENDOR ADDRESS 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE NIKKI PREECE

CASH ADVANCE N BEGIN TRAVEL

304-340-2931 EXT  
END TRAVEL

COMMENTS

ELECTRONICALLY AUTHORIZED BY NIKKI PREECE  
INVOICE AUDITOR

DATE 2011-11-28

APPROVED BY AUDITOR

DATE

FUND FY ORG ACT OBJ GRANT

AMOUNT

0180 2012 2400 099 027

5,576 00

TOTAL INVOICE AMOUNT

5,576 00

REPORT ID: WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

12/06/11  
15:43:00

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID: I 3 12610856  
WVFIMS DOCUMENT ID: I 12610856

STATE ORGANIZATION: 2400  
STATE ORGANIZATION NAME: SUPREME COURT  
ORGANIZATION CONTACT: MICHAEL K. PROOPS  
ORGANIZATION ADDRESS: BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION: 2400  
ORGANIZATION NAME: SUPREME COURT

WV 25305-0000

DATE PREPARED: 12/06/11  
DOCUMENT AMOUNT: 5,576.00  
VENDOR INVOICE NUMBER: 4  
AGENCY COMMITMENT:  
AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 4  
OPEN END CONTRACT NUMBER:  
DUE DATE: 12/06/11  
SPECIAL HANDLING: N  
VENDOR NUMBER: 105352  
VENDOR NAME: JRP CONSULTING LLC

VENDOR ADDRESS: 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE: MICHAEL K PROOPS  
CASH ADVANCE: N BEGIN TRAVEL: / / 304-340-2932 EXT:  
END TRAVEL: / /

COMMENTS:

ELECTRONICALLY AUTHORIZED BY: MICHAEL K PROOPS  
DIRECTOR OF FINANCIAL MGT

DATE: 2011-12-06

APPROVED BY AUDITOR: \_\_\_\_\_ DATE: \_\_\_\_\_

FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
0180	2010	2400	099	027		5,576.00
TOTAL INVOICE AMOUNT						5,576.00

REPORT ID WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

12/29/11  
15 05 4

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID I 5 12647153  
WVFIMS DOCUMENT ID I 12647153

STATE ORGANIZATION 2400  
STATE ORGANIZATION NAME SUPREME COURT  
ORGANIZATION CONTACT MICHAEL K PROOPS  
ORGANIZATION ADDRESS BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION 2400  
ORGANIZATION NAME SUPREME COURT

WV 25305-0000

DATE PREPARED 12/29/11  
DOCUMENT AMOUNT 5,576 00  
VENDOR INVOICE NUMBER 5  
AGENCY COMMITMENT  
AGENCY DOCUMENT

SPECIAL AUTHORIZATION 3  
OPEN END CONTRACT NUMBER  
DUE DATE 12/29/11  
SPECIAL HANDLING N  
VENDOR NUMBER 105352  
VENDOR NAME JRP CONSULTING LLC

VENDOR ADDRESS 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE NIKKI PREECE

CASH ADVANCE N BEGIN TRAVEL

304-340-2931 EXT  
END TRAVEL

COMMENTS

ELECTRONICALLY AUTHORIZED BY NIKKI PREECE  
INVOICE AUDITOR

DATE 2011-12-29

APPROVED BY AUDITOR

DATE

FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
0180	2012	2400	099	027		5,576 00
TOTAL INVOICE AMOUNT						5,576 00



REPORT ID WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

12/29/11  
15 06 (

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID I 6 12647154  
WVFIMS DOCUMENT ID I 12647154

STATE ORGANIZATION 2400  
STATE ORGANIZATION NAME SUPREME COURT  
ORGANIZATION CONTACT MICHAEL K PROOPS  
ORGANIZATION ADDRESS BLDG 1 ROOM E-100

ORGANIZATION 2400  
ORGANIZATION NAME SUPREME COURT

CHARLESTON WV 25305-0000

DATE PREPARED 12/29/11  
DOCUMENT AMOUNT 5,576 00  
VENDOR INVOICE NUMBER 6  
AGENCY COMMITMENT  
AGENCY DOCUMENT

SPECIAL AUTHORIZATION 3  
OPEN END CONTRACT NUMBER  
DUE DATE 12/29/11  
SPECIAL HANDLING N  
VENDOR NUMBER 105352  
VENDOR NAME JRP CONSULTING LLC

VENDOR ADDRESS 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE NIKKI PREECE

CASH ADVANCE N BEGIN TRAVEL

304-340-2931 EXT  
END TRAVEL

COMMENTS

ELECTRONICALLY AUTHORIZED BY NIKKI PREECE  
INVOICE AUDITOR

DATE 2011-12-29

APPROVED BY AUDITOR

DATE

FUND	FY	ORG	ACT	OBJ	GRANT
0180	2012	2400	099	027	

AMOUNT

5,576 00

TOTAL INVOICE AMOUNT

5,576 00

REPORT ID WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

02/10/  
11 16

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID I 1 12880492  
WVFIMS DOCUMENT ID I 12880492

STATE ORGANIZATION 2400  
STATE ORGANIZATION NAME SUPREME COURT  
ORGANIZATION CONTACT MICHAEL K PROOPS  
ORGANIZATION ADDRESS BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION 2400  
ORGANIZATION NAME SUPREME COURT

WV 25305-0000

DATE PREPARED 02/10/12  
DOCUMENT AMOUNT 5,576 00  
VENDOR INVOICE NUMBER 7  
AGENCY COMMITMENT  
AGENCY DOCUMENT

SPECIAL AUTHORIZATION 3  
OPEN END CONTRACT NUMBER  
DUE DATE 02/10/12  
SPECIAL HANDLING N  
VENDOR NUMBER 105352  
VENDOR NAME JRP CONSULTING LLC

VENDOR ADDRESS 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE NIKKI PREECE

CASH ADVANCE N BEGIN TRAVEL

304-340-2931 EXT  
END TRAVEL

COMMENTS

ELECTRONICALLY AUTHORIZED BY NIKKI PREECE  
INVOICE AUDITOR

DATE 2012-02-10

APPROVED BY AUDITOR

DATE

FUND	FY	ORG	ACT	OBJ	GRANT
0180	2012	2400	099	027	

AMOUNT

5,576 00

TOTAL INVOICE AMOUNT

5,576 00

REPORT ID WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

02/07/  
10 18

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID I 3 12828854  
WVFIMS DOCUMENT ID I 12828854

STATE ORGANIZATION 2400  
STATE ORGANIZATION NAME SUPREME COURT  
ORGANIZATION CONTACT MICHAEL K PROOPS  
ORGANIZATION ADDRESS BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION 2400  
ORGANIZATION NAME SUPREME COURT

WV 25305-0000

DATE PREPARED 02/07/12  
DOCUMENT AMOUNT 5,576 00  
VENDOR INVOICE NUMBER 8  
AGENCY COMMITMENT  
AGENCY DOCUMENT

SPECIAL AUTHORIZATION 3  
OPEN END CONTRACT NUMBER  
DUE DATE 02/07/12  
SPECIAL HANDLING N  
VENDOR NUMBER 105352  
VENDOR NAME JRP CONSULTING LLC  
VENDOR ADDRESS 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE NIKKI PREECE  
CASH ADVANCE N BEGIN TRAVEL / / 304-340-2931 EXT  
END TRAVEL / /  
COMMENTS

ELECTRONICALLY AUTHORIZED BY NIKKI PREECE  
INVOICE AUDITOR

DATE 2012-02-07

APPROVED BY AUDITOR						DATE
FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
0180	2012	2400	099	027		5,576 00
TOTAL INVOICE AMOUNT						5,576 00

REPORT ID WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

03/20/12  
09 47 C

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID I 2 13120466  
WVFIMS DOCUMENT ID I 13120466

STATE ORGANIZATION 2400  
STATE ORGANIZATION NAME SUPREME COURT  
ORGANIZATION CONTACT MICHAEL K PROOPS  
ORGANIZATION ADDRESS BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION 2400  
ORGANIZATION NAME SUPREME COURT

WV 25305-0000

DATE PREPARED 03/20/12  
DOCUMENT AMOUNT 5,576 00  
VENDOR INVOICE NUMBER 9  
AGENCY COMMITMENT  
AGENCY DOCUMENT

SPECIAL AUTHORIZATION 3  
OPEN END CONTRACT NUMBER  
DUE DATE 03/20/12  
SPECIAL HANDLING N  
VENDOR NUMBER 105352  
VENDOR NAME JRP CONSULTING LLC

VENDOR ADDRESS 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE NIKKI PREECE  
CASH ADVANCE N BEGIN TRAVEL / / 304-340-2931 EXT  
END TRAVEL / /

COMMENTS

ELECTRONICALLY AUTHORIZED BY NIKKI PREECE  
INVOICE AUDITOR

DATE 2012-03-20

APPROVED BY AUDITOR

DATE

FUND	FY	ORG	ACT	OBJ	GRANT
0180	2011	2400	099	027	

AMOUNT

5,576 00

TOTAL INVOICE AMOUNT

5,576 00

REPORT ID WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

03/20/12  
09 46 C

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID I 8 13120462  
WVFIMS DOCUMENT ID I 13120462

STATE ORGANIZATION 2400  
STATE ORGANIZATION NAME SUPREME COURT  
ORGANIZATION CONTACT MICHAEL K PROOPS  
ORGANIZATION ADDRESS BLDG 1 ROOM E-100

ORGANIZATION CHARLESTON  
2400  
ORGANIZATION NAME SUPREME COURT

WV 25305-0000

DATE PREPARED 03/20/12  
DOCUMENT AMOUNT 5,576 00  
VENDOR INVOICE NUMBER 10  
AGENCY COMMITMENT  
AGENCY DOCUMENT

SPECIAL AUTHORIZATION 3  
OPEN END CONTRACT NUMBER  
DUE DATE 03/20/12  
SPECIAL HANDLING N  
VENDOR NUMBER 105352  
VENDOR NAME JRP CONSULTING LLC

VENDOR ADDRESS 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE NIKKI PREECE

CASH ADVANCE N BEGIN TRAVEL

304-340-2931 EXT  
END TRAVEL

COMMENTS

ELECTRONICALLY AUTHORIZED BY NIKKI PREECE  
INVOICE AUDITOR

DATE 2012-03-20

APPROVED BY AUDITOR

DATE

FUND FY ORG ACT OBJ GRANT  
0180 2011 2400 099 027

AMOUNT

5,576 00

TOTAL INVOICE AMOUNT

5,576 00

REPORT ID WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

03/19/12  
16 00 0

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID I 2 13114911  
WVFIMS DOCUMENT ID I 13114911

STATE ORGANIZATION 2400  
STATE ORGANIZATION NAME SUPREME COURT  
ORGANIZATION CONTACT MICHAEL K PROOPS  
ORGANIZATION ADDRESS BLDG 1 ROOM E-100

ORGANIZATION CHARLESTON  
2400  
ORGANIZATION NAME SUPREME COURT

WV 25305-0000

DATE PREPARED 03/19/12  
DOCUMENT AMOUNT 5,576 00  
VENDOR INVOICE NUMBER 11  
AGENCY COMMITMENT  
AGENCY DOCUMENT

SPECIAL AUTHORIZATION 3  
OPEN END CONTRACT NUMBER  
DUE DATE 03/19/12  
SPECIAL HANDLING N  
VENDOR NUMBER 105352  
VENDOR NAME JRP CONSULTING LLC  
VENDOR ADDRESS 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE NIKKI PREECE  
CASH ADVANCE N BEGIN TRAVEL / / 304-340-2931 EXT  
END TRAVEL / /

COMMENTS

ELECTRONICALLY AUTHORIZED BY NIKKI PREECE  
INVOICE AUDITOR

DATE 2012-03-19

APPROVED BY AUDITOR _____						DATE _____
FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
0180	2011	2400	099	027		5,576 00
TOTAL INVOICE AMOUNT						5,576 00

REPORT ID WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

05/16/12  
09 55 4

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID I 8 13381727  
WVFIMS DOCUMENT ID I 13381727

STATE ORGANIZATION 2400  
STATE ORGANIZATION NAME SUPREME COURT  
ORGANIZATION CONTACT MICHAEL K PROOPS  
ORGANIZATION ADDRESS BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION 2400  
ORGANIZATION NAME SUPREME COURT

WV 25305-0000

DATE PREPARED 05/16/12  
DOCUMENT AMOUNT 5,576 00  
VENDOR INVOICE NUMBER 12  
AGENCY COMMITMENT  
AGENCY DOCUMENT

SPECIAL AUTHORIZATION 3  
OPEN END CONTRACT NUMBER  
DUE DATE 05/16/12  
SPECIAL HANDLING N  
VENDOR NUMBER 105352  
VENDOR NAME JRP CONSULTING LLC

VENDOR ADDRESS 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE NIKKI PREECE  
CASH ADVANCE N BEGIN TRAVEL / / 304-340-2931 EXT  
END TRAVEL / /

COMMENTS

ELECTRONICALLY AUTHORIZED BY NIKKI PREECE  
INVOICE AUDITOR

DATE 2012-05-16

APPROVED BY AUDITOR

DATE

FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
0180	2011	2400	099	027		5,576 00
TOTAL INVOICE AMOUNT						5,576 00

REPORT ID WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

05/16/12  
09 52 5

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID I 9 13381702  
WVFIMS DOCUMENT ID I 13381702

STATE ORGANIZATION 2400  
STATE ORGANIZATION NAME SUPREME COURT  
ORGANIZATION CONTACT MICHAEL K PROOPS  
ORGANIZATION ADDRESS BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION 2400  
ORGANIZATION NAME SUPREME COURT

WV 25305-0000

DATE PREPARED 05/16/12  
DOCUMENT AMOUNT 5,576 00  
VENDOR INVOICE NUMBER 13  
AGENCY COMMITMENT  
AGENCY DOCUMENT

SPECIAL AUTHORIZATION 3  
OPEN END CONTRACT NUMBER  
DUE DATE 05/16/12  
SPECIAL HANDLING N  
VENDOR NUMBER 105352  
VENDOR NAME JRP CONSULTING LLC  
VENDOR ADDRESS 130 LOCK LN

ALUM CREEK

WV 25003- 1

CONTACT PERSON/PHONE NIKKI PREECE

CASH ADVANCE N BEGIN TRAVEL

304-340-2931 EXT  
END TRAVEL / /

COMMENTS

ELECTRONICALLY AUTHORIZED BY NIKKI PREECE  
INVOICE AUDITOR

DATE 2012-05-16

APPROVED BY AUDITOR

DATE

FUND FY ORG ACT OBJ GRANT

AMOUNT

0180 2011 2400 099 027

5,576 00

TOTAL INVOICE AMOUNT

5,576 00



REPORT ID WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

05/16/12  
09 51 4

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID I 4 13381692  
WVFIMS DOCUMENT ID I 13381692

STATE ORGANIZATION 2400  
STATE ORGANIZATION NAME SUPREME COURT  
ORGANIZATION CONTACT MICHAEL K PROOPS  
ORGANIZATION ADDRESS BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION 2400  
ORGANIZATION NAME SUPREME COURT

WV 25305-0000

DATE PREPARED 05/16/12  
DOCUMENT AMOUNT 5,576 00  
VENDOR INVOICE NUMBER 14  
AGENCY COMMITMENT  
AGENCY DOCUMENT

SPECIAL AUTHORIZATION 3  
OPEN END CONTRACT NUMBER  
DUE DATE 05/16/12  
SPECIAL HANDLING N  
VENDOR NUMBER 105352  
VENDOR NAME JRP CONSULTING LLC  
VENDOR ADDRESS 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE NIKKI PREECE

CASH ADVANCE N BEGIN TRAVEL

304-340-2931 EXT  
END TRAVEL

COMMENTS

ELECTRONICALLY AUTHORIZED BY NIKKI PREECE  
INVOICE AUDITOR

DATE 2012-05-16

APPROVED BY AUDITOR

DATE

FUND FY ORG ACT OBJ GRANT

AMOUNT

0180 2011 2400 099 027

5,576 00

TOTAL INVOICE AMOUNT

5,576 00

REPORT ID WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

06/06/12  
08 46 3

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID I 7 13438323  
WVFIMS DOCUMENT ID I 13438323

STATE ORGANIZATION 2400  
STATE ORGANIZATION NAME SUPREME COURT  
ORGANIZATION CONTACT MICHAEL K PROOPS  
ORGANIZATION ADDRESS BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION 2400  
ORGANIZATION NAME SUPREME COURT

WV 25305-0000

DATE PREPARED 06/06/12  
DOCUMENT AMOUNT 5,576 00  
VENDOR INVOICE NUMBER 15  
AGENCY COMMITMENT  
AGENCY DOCUMENT

SPECIAL AUTHORIZATION 3  
OPEN END CONTRACT NUMBER  
DUE DATE 06/06/12  
SPECIAL HANDLING N  
VENDOR NUMBER 105352  
VENDOR NAME JRP CONSULTING LLC

VENDOR ADDRESS 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE NIKKI PREECE

CASH ADVANCE N BEGIN TRAVEL

304-340-2931 EXT  
END TRAVEL

COMMENTS

ELECTRONICALLY AUTHORIZED BY NIKKI PREECE  
INVOICE AUDITOR

DATE 2012-06-06

APPROVED BY AUDITOR

DATE

FUND FY ORG ACT OBJ GRANT

AMOUNT

0180 2012 2400 099 027

5,576 00

TOTAL INVOICE AMOUNT

5,576 00

REPORT ID WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

06/06/12  
08 48 01

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID I 6 13438330  
WVFIMS DOCUMENT ID I 13438330

STATE ORGANIZATION 2400  
STATE ORGANIZATION NAME SUPREME COURT  
ORGANIZATION CONTACT MICHAEL K PROOPS  
ORGANIZATION ADDRESS BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION 2400 WV 25305-0000  
ORGANIZATION NAME SUPREME COURT

DATE PREPARED 06/06/12  
DOCUMENT AMOUNT 5,576 00  
VENDOR INVOICE NUMBER 16  
AGENCY COMMITMENT  
AGENCY DOCUMENT

SPECIAL AUTHORIZATION 3  
OPEN END CONTRACT NUMBER  
DUE DATE 06/08/12  
SPECIAL HANDLING N  
VENDOR NUMBER 105352  
VENDOR NAME JRP CONSULTING LLC

VENDOR ADDRESS 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE NIKKI PREECE  
CASH ADVANCE N BEGIN TRAVEL / / 304-340-2931 EXT  
END TRAVEL / /

COMMENTS

ELECTRONICALLY AUTHORIZED BY NIKKI PREECE  
INVOICE AUDITOR

DATE 2012-06-06

APPROVED BY AUDITOR \_\_\_\_\_ DATE \_\_\_\_\_

FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
0180	2012	2400	099	027		5,576 00
TOTAL INVOICE AMOUNT						5,576 00

REPORT ID WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

07/16/12  
11 00 1

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID I 5 13517689  
WVFIMS DOCUMENT ID I 13517689

STATE ORGANIZATION 2400  
STATE ORGANIZATION NAME SUPREME COURT  
ORGANIZATION CONTACT MICHAEL K PROOPS  
ORGANIZATION ADDRESS BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION 2400 WV 25305-0000  
ORGANIZATION NAME SUPREME COURT

DATE PREPARED 07/16/12  
DOCUMENT AMOUNT 5,576 00  
VENDOR INVOICE NUMBER 17  
AGENCY COMMITMENT  
AGENCY DOCUMENT

SPECIAL AUTHORIZATION 3  
OPEN END CONTRACT NUMBER  
DUE DATE 07/16/12  
SPECIAL HANDLING N  
VENDOR NUMBER 105352  
VENDOR NAME JRP CONSULTING LLC

VENDOR ADDRESS 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE NIKKI PREECE

CASH ADVANCE N BEGIN TRAVEL

304-340-2931 EXT  
END TRAVEL

COMMENTS

ELECTRONICALLY AUTHORIZED BY NIKKI PREECE  
INVOICE AUDITOR

DATE 2012-07-16

APPROVED BY AUDITOR

DATE

FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
0180	2012	2400	099	027		5,576 00
TOTAL INVOICE AMOUNT						5,576 00

REPORT ID WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

07/16/12  
11 00 3

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID I 9 13517691  
WVFIMS DOCUMENT ID I 13517691

STATE ORGANIZATION 2400  
STATE ORGANIZATION NAME SUPREME COURT  
ORGANIZATION CONTACT MICHAEL K PROOPS  
ORGANIZATION ADDRESS BLDG 1 ROOM E-100

ORGANIZATION CHARLESTON  
2400  
ORGANIZATION NAME SUPREME COURT

WV 25305-0000

DATE PREPARED 07/16/12  
DOCUMENT AMOUNT 5,576 00  
VENDOR INVOICE NUMBER 18  
AGENCY COMMITMENT  
AGENCY DOCUMENT

SPECIAL AUTHORIZATION 3  
OPEN END CONTRACT NUMBER  
DUE DATE 07/16/12  
SPECIAL HANDLING N  
VENDOR NUMBER 105352  
VENDOR NAME JRP CONSULTING LLC

VENDOR ADDRESS 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE NIKKI PREECE  
CASH ADVANCE N BEGIN TRAVEL / / 304-340-2931 EXT  
END TRAVEL / /

COMMENTS

ELECTRONICALLY AUTHORIZED BY NIKKI PREECE  
INVOICE AUDITOR

DATE 2012-07-16

APPROVED BY AUDITOR

DATE

FUND	FY	ORG	ACT	OBJ	GRANT
0180	2012	2400	099	027	

AMOUNT

5,576 00

TOTAL INVOICE AMOUNT

5,576 00

REPORT ID: WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

08/12/12  
15:30:2

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID: I 3 13574748  
WVFIMS DOCUMENT ID: I 13574748

STATE ORGANIZATION: 2400  
STATE ORGANIZATION NAME: SUPREME COURT  
ORGANIZATION CONTACT: SUE TROY  
ORGANIZATION ADDRESS: BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION: 2400  
ORGANIZATION NAME: SUPREME COURT

WV 25305-0000

DATE PREPARED: 08/12/12  
DOCUMENT AMOUNT: 4,182.00  
VENDOR INVOICE NUMBER: 19  
AGENCY COMMITMENT:  
AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 3  
OPEN END CONTRACT NUMBER:  
DUE DATE: 08/12/12  
SPECIAL HANDLING: N  
VENDOR NUMBER: 105352  
VENDOR NAME: JRP CONSULTING LLC

VENDOR ADDRESS: 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE: NIKKI PREECE

CASH ADVANCE: N BEGIN TRAVEL: / / 304-340-2931 EXT:  
END TRAVEL: / /

COMMENTS:

ELECTRONICALLY AUTHORIZED BY: NIKKI PREECE  
INVOICE AUDITOR

DATE: 2012-08-12

APPROVED BY AUDITOR: \_\_\_\_\_ DATE: \_\_\_\_\_

FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
0180	2012	2400	099	027		4,182.00
						-----
TOTAL INVOICE AMOUNT						4,182.00

REPORT ID: WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

08/12/12  
15:31:2

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID: I 4 13574749  
WVFIMS DOCUMENT ID: I 13574749

STATE ORGANIZATION: 2400  
STATE ORGANIZATION NAME: SUPREME COURT  
ORGANIZATION CONTACT: SUE TROY  
ORGANIZATION ADDRESS: BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION: 2400  
ORGANIZATION NAME: SUPREME COURT

WV 25305-0000

DATE PREPARED: 08/12/12  
DOCUMENT AMOUNT: 4,182.00  
VENDOR INVOICE NUMBER: 20  
AGENCY COMMITMENT:  
AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 3  
OPEN END CONTRACT NUMBER:  
DUE DATE: 08/12/12  
SPECIAL HANDLING: N  
VENDOR NUMBER: 105352  
VENDOR NAME: JRP CONSULTING LLC

VENDOR ADDRESS: 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE: NIKKI PREECE

CASH ADVANCE: N BEGIN TRAVEL: / /

304-340-2931 EXT:  
END TRAVEL: / /

COMMENTS:

ELECTRONICALLY AUTHORIZED BY: NIKKI PREECE  
INVOICE AUDITOR

DATE: 2012-08-12

APPROVED BY AUDITOR: \_\_\_\_\_

DATE: \_\_\_\_\_

FUND	FY	ORG	ACT	OBJ	GRANT
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AMOUNT

0180	2012	2400	099	027	
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4,182.00

TOTAL INVOICE AMOUNT

4,182.00

REPORT ID: WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

09/17/12  
12:47:4

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID: I 8 13639821  
WVFIMS DOCUMENT ID: I 13639821

STATE ORGANIZATION: 2400  
STATE ORGANIZATION NAME: SUPREME COURT  
ORGANIZATION CONTACT: SUE TROY  
ORGANIZATION ADDRESS: BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION: 2400  
ORGANIZATION NAME: SUPREME COURT

WV 25305-0000

DATE PREPARED: 09/17/12  
DOCUMENT AMOUNT: 4,182.00  
VENDOR INVOICE NUMBER: 21  
AGENCY COMMITMENT:  
AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 2  
OPEN END CONTRACT NUMBER:  
DUE DATE: 09/17/12  
SPECIAL HANDLING: N  
VENDOR NUMBER: 105352  
VENDOR NAME: JRP CONSULTING LLC

VENDOR ADDRESS: 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE: NIKKI PREECE  
CASH ADVANCE: N BEGIN TRAVEL: / / 304-340-2931 EXT:  
END TRAVEL: / /  
COMMENTS:

ELECTRONICALLY AUTHORIZED BY: NIKKI PREECE  
INVOICE AUDITOR

DATE: 2012-09-17

APPROVED BY AUDITOR: \_\_\_\_\_ DATE: \_\_\_\_\_

FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
0180	2012	2400	099	027		4,182.00
TOTAL INVOICE AMOUNT						4,182.00



REPORT ID: WVFA70U0  
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STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

09/17/12  
12:48:00

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID: I 2 13639825  
WVFIMS DOCUMENT ID: I 13639825

STATE ORGANIZATION: 2400  
STATE ORGANIZATION NAME: SUPREME COURT  
ORGANIZATION CONTACT: SUE TROY  
ORGANIZATION ADDRESS: BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION: 2400  
ORGANIZATION NAME: SUPREME COURT

WV 25305-0000

DATE PREPARED: 09/17/12  
DOCUMENT AMOUNT: 4,182.00  
VENDOR INVOICE NUMBER: 22  
AGENCY COMMITMENT:  
AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 2  
OPEN END CONTRACT NUMBER:  
DUE DATE: 09/17/12  
SPECIAL HANDLING: N  
VENDOR NUMBER: 105352  
VENDOR NAME: JRP CONSULTING LLC

VENDOR ADDRESS: 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE: NIKKI PREECE

CASH ADVANCE: N BEGIN TRAVEL: / / 304-340-2931 EXT:  
END TRAVEL: / /

COMMENTS:

ELECTRONICALLY AUTHORIZED BY: NIKKI PREECE  
INVOICE AUDITOR

DATE: 2012-09-17

APPROVED BY AUDITOR: \_\_\_\_\_ DATE: \_\_\_\_\_

FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
0180	2012	2400	099	027		4,182.00
TOTAL INVOICE AMOUNT						4,182.00

REPORT ID: WVFA70U0  
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STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

10/16/  
15:41:

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID: I 0 13695962  
WVFIMS DOCUMENT ID: I 13695962

STATE ORGANIZATION: 2400  
STATE ORGANIZATION NAME: SUPREME COURT  
ORGANIZATION CONTACT: SUE TROY  
ORGANIZATION ADDRESS: BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION: 2400  
ORGANIZATION NAME: SUPREME COURT

WV 25305-0000

DATE PREPARED: 10/16/12  
DOCUMENT AMOUNT: 4,182.00  
VENDOR INVOICE NUMBER: 23  
AGENCY COMMITMENT:  
AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 2  
OPEN END CONTRACT NUMBER:  
DUE DATE: 10/16/12  
SPECIAL HANDLING: N  
VENDOR NUMBER: 105352  
VENDOR NAME: JRP CONSULTING LLC  
VENDOR ADDRESS: 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE: NIKKI PREECE  
CASH ADVANCE: N BEGIN TRAVEL: / / 304-340-2931 EXT:  
END TRAVEL: / /

COMMENTS:

ELECTRONICALLY AUTHORIZED BY: NIKKI PREECE  
INVOICE AUDITOR

DATE: 2012-10-16

APPROVED BY AUDITOR: \_\_\_\_\_ DATE: \_\_\_\_\_

FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
0180	2013	2400	130	027		4,182.00
						-----
TOTAL INVOICE AMOUNT						4,182.00

REPORT ID: WVFA70U0  
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STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

10/16  
15:42

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID: I 1 13695963  
WVFIMS DOCUMENT ID: I 13695963

STATE ORGANIZATION: 2400  
STATE ORGANIZATION NAME: SUPREME COURT  
ORGANIZATION CONTACT: SUE TROY  
ORGANIZATION ADDRESS: BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION: 2400  
ORGANIZATION NAME: SUPREME COURT

WV 25305-0000

DATE PREPARED: 10/16/12  
DOCUMENT AMOUNT: 4,182.00  
VENDOR INVOICE NUMBER: 24  
AGENCY COMMITMENT:  
AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 2  
OPEN END CONTRACT NUMBER:  
DUE DATE: 10/16/12  
SPECIAL HANDLING: N  
VENDOR NUMBER: 105352  
VENDOR NAME: JRP CONSULTING LLC

VENDOR ADDRESS: 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE: NIKKI PREECE

CASH ADVANCE: N BEGIN TRAVEL: / / 304-340-2931 EXT:  
END TRAVEL: / /

COMMENTS:

ELECTRONICALLY AUTHORIZED BY: NIKKI PREECE  
INVOICE AUDITOR

DATE: 2012-10-16

APPROVED BY AUDITOR: \_\_\_\_\_ DATE: \_\_\_\_\_

FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
0180	2013	2400	130	027		4,182.00
TOTAL INVOICE AMOUNT						4,182.00

REPORT ID: WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

11/20/12  
12:25:3

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID: I 0 13760400  
WVFIMS DOCUMENT ID: I 13760400

STATE ORGANIZATION: 2400  
STATE ORGANIZATION NAME: SUPREME COURT  
ORGANIZATION CONTACT: SUE TROY  
ORGANIZATION ADDRESS: BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION: 2400  
ORGANIZATION NAME: SUPREME COURT

WV 25305-0000

DATE PREPARED: 11/20/12  
DOCUMENT AMOUNT: 4,182.00  
VENDOR INVOICE NUMBER: 25  
AGENCY COMMITMENT:  
AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 2  
OPEN END CONTRACT NUMBER:  
DUE DATE: 11/20/12  
SPECIAL HANDLING: N  
VENDOR NUMBER: 105352  
VENDOR NAME: JRP CONSULTING LLC

VENDOR ADDRESS: 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE: NIKKI PREECE

CASH ADVANCE: N BEGIN TRAVEL: / / 304-340-2931 EXT:  
END TRAVEL: / /

COMMENTS:

ELECTRONICALLY AUTHORIZED BY: NIKKI PREECE  
INVOICE AUDITOR

DATE: 2012-11-20

APPROVED BY AUDITOR: \_\_\_\_\_ DATE: \_\_\_\_\_

FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
0180	2013	2400	130	027		4,182.00
TOTAL INVOICE AMOUNT						4,182.00

REPORT ID: WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

11/20/12  
12:25:5

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID: I 2 13760402  
WVFIMS DOCUMENT ID: I 13760402

STATE ORGANIZATION: 2400  
STATE ORGANIZATION NAME: SUPREME COURT  
ORGANIZATION CONTACT: SUE TROY  
ORGANIZATION ADDRESS: BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION: 2400  
ORGANIZATION NAME: SUPREME COURT

WV 25305-0000

DATE PREPARED: 11/20/12  
DOCUMENT AMOUNT: 4,182.00  
VENDOR INVOICE NUMBER: 26  
AGENCY COMMITMENT:  
AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 2  
OPEN END CONTRACT NUMBER:  
DUE DATE: 11/20/12  
SPECIAL HANDLING: N  
VENDOR NUMBER: 105352  
VENDOR NAME: JRP CONSULTING LLC

VENDOR ADDRESS: 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE: NIKKI PREECE

CASH ADVANCE: N BEGIN TRAVEL: / / 304-340-2931 EXT:  
END TRAVEL: / /

COMMENTS:

ELECTRONICALLY AUTHORIZED BY: NIKKI PREECE  
INVOICE AUDITOR

DATE: 2012-11-20

APPROVED BY AUDITOR: \_\_\_\_\_

DATE: \_\_\_\_\_

FUND	FY	ORG	ACT	OBJ	GRANT
0180	2013	2400	130	027	

AMOUNT

4,182.00

TOTAL INVOICE AMOUNT

4,182.00

REPORT ID: WVFA70U0  
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STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

12/18/12  
15:08:11

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID: I 6 13808649  
WVFIMS DOCUMENT ID: I 13808649

STATE ORGANIZATION: 2400  
STATE ORGANIZATION NAME: SUPREME COURT  
ORGANIZATION CONTACT: SUE TROY  
ORGANIZATION ADDRESS: BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION: 2400  
ORGANIZATION NAME: SUPREME COURT

WV 25305-0000

DATE PREPARED: 12/18/12  
DOCUMENT AMOUNT: 4,182.00  
VENDOR INVOICE NUMBER: 27  
AGENCY COMMITMENT:  
AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 3  
OPEN END CONTRACT NUMBER:  
DUE DATE: 12/18/12  
SPECIAL HANDLING: N  
VENDOR NUMBER: 105352  
VENDOR NAME: JRP CONSULTING LLC

VENDOR ADDRESS: 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE: NIKKI PREECE

CASH ADVANCE: N BEGIN TRAVEL: / / 304-340-2931 EXT:  
END TRAVEL: / /

COMMENTS:

ELECTRONICALLY AUTHORIZED BY: NIKKI PREECE  
INVOICE AUDITOR

DATE: 2012-12-18

APPROVED BY AUDITOR: \_\_\_\_\_ DATE: \_\_\_\_\_

FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
0180	2013	2400	130	027		4,182.00
TOTAL INVOICE AMOUNT						4,182.00

REPORT ID: WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

12/18/12  
15:08:4

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID: I 9 13808650  
WVFIMS DOCUMENT ID: I 13808650

STATE ORGANIZATION: 2400  
STATE ORGANIZATION NAME: SUPREME COURT  
ORGANIZATION CONTACT: SUE TROY  
ORGANIZATION ADDRESS: BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION: 2400  
ORGANIZATION NAME: SUPREME COURT

WV 25305-0000

DATE PREPARED: 12/18/12  
DOCUMENT AMOUNT: 4,182.00  
VENDOR INVOICE NUMBER: 28  
AGENCY COMMITMENT:  
AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 3  
OPEN END CONTRACT NUMBER:  
DUE DATE: 12/18/12  
SPECIAL HANDLING: N  
VENDOR NUMBER: 105352  
VENDOR NAME: JRP CONSULTING LLC

VENDOR ADDRESS: 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE: NIKKI PREECE

CASH ADVANCE: N BEGIN TRAVEL: / / 304-340-2931 EXT:  
END TRAVEL: / /

COMMENTS:

ELECTRONICALLY AUTHORIZED BY: NIKKI PREECE  
INVOICE AUDITOR

DATE: 2012-12-18

APPROVED BY AUDITOR: \_\_\_\_\_

DATE: \_\_\_\_\_

FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
0180	2013	2400	130	027		4,182.00
TOTAL INVOICE AMOUNT						4,182.00

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STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

01/24/  
10 09

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID I 2 13862732  
WVFIMS DOCUMENT ID I 13862732

STATE ORGANIZATION 2400  
STATE ORGANIZATION NAME SUPREME COURT  
ORGANIZATION CONTACT SUE TROY  
ORGANIZATION ADDRESS BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION 2400  
ORGANIZATION NAME SUPREME COURT

WV 25305-0000

DATE PREPARED 01/24/13  
DOCUMENT AMOUNT 4,182 00  
VENDOR INVOICE NUMBER 29  
AGENCY COMMITMENT  
AGENCY DOCUMENT

SPECIAL AUTHORIZATION 2  
OPEN END CONTRACT NUMBER  
DUE DATE 01/24/13  
SPECIAL HANDLING N  
VENDOR NUMBER 105352  
VENDOR NAME JRP CONSULTING LLC

VENDOR ADDRESS 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE NIKKI PREECE

CASH ADVANCE N BEGIN TRAVEL

304-340-2931 EXT  
END TRAVEL

COMMENTS

ELECTRONICALLY AUTHORIZED BY NIKKI PREECE  
INVOICE AUDITOR

DATE 2013-01-24

APPROVED BY AUDITOR

FUND	FY	ORG	ACT	OBJ	GRANT	DATE	AMOUNT
0180	2013	2400	130	027			4,182 00
TOTAL INVOICE AMOUNT							4,182 00



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FINANCIAL INFORMATION MANAGEMENT SYSTEM  
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10 09 3

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID I 5 13862735  
WVFIMS DOCUMENT ID I 13862735

STATE ORGANIZATION 2400  
STATE ORGANIZATION NAME SUPREME COURT  
ORGANIZATION CONTACT SUE TROY  
ORGANIZATION ADDRESS BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION 2400  
ORGANIZATION NAME SUPREME COURT

WV 25305-0000

DATE PREPARED 01/24/13  
DOCUMENT AMOUNT 4,182 00  
VENDOR INVOICE NUMBER 30  
AGENCY COMMITMENT  
AGENCY DOCUMENT

SPECIAL AUTHORIZATION 2  
OPEN END CONTRACT NUMBER  
DUE DATE 01/24/13  
SPECIAL HANDLING N  
VENDOR NUMBER 105352  
VENDOR NAME JRP CONSULTING LLC

VENDOR ADDRESS 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE NIKKI PREECE  
CASH ADVANCE N BEGIN TRAVEL / / 304-340-2931 EXT  
END TRAVEL / /

COMMENTS

ELECTRONICALLY AUTHORIZED BY NIKKI PREECE  
INVOICE AUDITOR

DATE 2013-01-24

APPROVED BY AUDITOR _____						DATE _____
FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
0180	2013	2400	130	027		4,182 00
TOTAL INVOICE AMOUNT						4,182 00

REPORT ID: WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

02/20/  
09:53:

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID: I 1 14059711  
WVFIMS DOCUMENT ID: I 14059711

STATE ORGANIZATION: 2400  
STATE ORGANIZATION NAME: SUPREME COURT  
ORGANIZATION CONTACT: SUE TROY  
ORGANIZATION ADDRESS: BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION: 2400  
ORGANIZATION NAME: SUPREME COURT

WV 25305-0000

DATE PREPARED: 02/20/13  
DOCUMENT AMOUNT: 4,182.00  
VENDOR INVOICE NUMBER: 31  
AGENCY COMMITMENT:  
AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 3  
OPEN END CONTRACT NUMBER:  
DUE DATE: 02/20/13  
SPECIAL HANDLING: N  
VENDOR NUMBER: 105352  
VENDOR NAME: JRP CONSULTING LLC

VENDOR ADDRESS: 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE: NIKKI PREECE

CASH ADVANCE: N BEGIN TRAVEL: / /

304-340-2931 EXT:  
END TRAVEL: / /

COMMENTS:

ELECTRONICALLY AUTHORIZED BY: NIKKI PREECE  
INVOICE AUDITOR

DATE: 2013-02-20

APPROVED BY AUDITOR: \_\_\_\_\_

DATE: \_\_\_\_\_

FUND	FY	ORG	ACT	OBJ	GRANT
0180	2013	2400	130	027	

AMOUNT

4,182.00

TOTAL INVOICE AMOUNT

4,182.00

REPORT ID: WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

02/20/13  
09:53:4

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID: I 4 14059714  
WVFIMS DOCUMENT ID: I 14059714

STATE ORGANIZATION: 2400  
STATE ORGANIZATION NAME: SUPREME COURT  
ORGANIZATION CONTACT: SUE TROY  
ORGANIZATION ADDRESS: BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION: 2400  
ORGANIZATION NAME: SUPREME COURT

WV 25305-0000

DATE PREPARED: 02/20/13  
DOCUMENT AMOUNT: 4,182.00  
VENDOR INVOICE NUMBER: 32  
AGENCY COMMITMENT:  
AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 3  
OPEN END CONTRACT NUMBER:  
DUE DATE: 02/20/13  
SPECIAL HANDLING: N  
VENDOR NUMBER: 105352  
VENDOR NAME: JRP CONSULTING LLC

VENDOR ADDRESS: 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE: NIKKI PREECE

CASH ADVANCE: N BEGIN TRAVEL: / / 304-340-2931 EXT:  
END TRAVEL: / /

COMMENTS:

ELECTRONICALLY AUTHORIZED BY: NIKKI PREECE  
INVOICE AUDITOR

DATE: 2013-02-20

APPROVED BY AUDITOR: \_\_\_\_\_ DATE: \_\_\_\_\_

FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
0180	2013	2400	130	027		4,182.00
TOTAL INVOICE AMOUNT						4,182.00

REPORT ID WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

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INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID I 5 14279840  
WVFIMS DOCUMENT ID I 14279840

STATE ORGANIZATION 2400  
STATE ORGANIZATION NAME SUPREME COURT  
ORGANIZATION CONTACT SUE TROY  
ORGANIZATION ADDRESS BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION 2400  
ORGANIZATION NAME SUPREME COURT

WV 25305-0000

DATE PREPARED. 03/21/13  
DOCUMENT AMOUNT 4,182.00  
VENDOR INVOICE NUMBER 33  
AGENCY COMMITMENT  
AGENCY DOCUMENT

SPECIAL AUTHORIZATION. 4  
OPEN END CONTRACT NUMBER  
DUE DATE 03/21/13  
SPECIAL HANDLING N  
VENDOR NUMBER. 105352  
VENDOR NAME JRP CONSULTING LLC  
VENDOR ADDRESS 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE SANDRA K JOHNSON  
CASH ADVANCE. N BEGIN TRAVEL

304-558-0145 EXT:  
END TRAVEL: / /

COMMENTS

AUTHORIZED SIGNATURE

*[Signature]*

DATE: 3/21/13

APPROVED BY AUDITOR

DATE

FUND FY ORG ACT OBJ GRANT  
0180 2012 2400 099 027

AMOUNT

4,182 00

TOTAL INVOICE AMOUNT

4,182 00

REPORT ID WVFA70U0  
PAGE 1

STATE OF WEST VIRGINIA  
FINANCIAL INFORMATION MANAGEMENT SYSTEM  
OFFICE OF THE STATE AUDITOR

03/21/13  
11 46:3

INVOICE COVER SHEET

BASKET ESSENTIAL

AUDITOR ENTRY ID: I 9 14279844  
WVFIMS DOCUMENT ID: I 14279844

STATE ORGANIZATION 2400  
STATE ORGANIZATION NAME SUPREME COURT  
ORGANIZATION CONTACT: SUE TROY  
ORGANIZATION ADDRESS BLDG 1 ROOM E-100

CHARLESTON  
ORGANIZATION 2400  
ORGANIZATION NAME SUPREME COURT

WV 25305-0000

DATE PREPARED 03/21/13  
DOCUMENT AMOUNT 4,182 00  
VENDOR INVOICE NUMBER 34  
AGENCY COMMITMENT:  
AGENCY DOCUMENT:

SPECIAL AUTHORIZATION 4  
OPEN END CONTRACT NUMBER  
DUE DATE 03/21/13  
SPECIAL HANDLING N  
VENDOR NUMBER 105352  
VENDOR NAME JRP CONSULTING LLC

VENDOR ADDRESS 130 LOCK LN

ALUM CREEK

WV 25003-

CONTACT PERSON/PHONE SANDRA K. JOHNSON  
CASH ADVANCE N BEGIN TRAVEL

304-558-0145 EXT  
END TRAVEL

COMMENTS.

AUTHORIZED SIGNATURE Nick Proce DATE 3/21/13

APPROVED BY AUDITOR \_\_\_\_\_ DATE \_\_\_\_\_

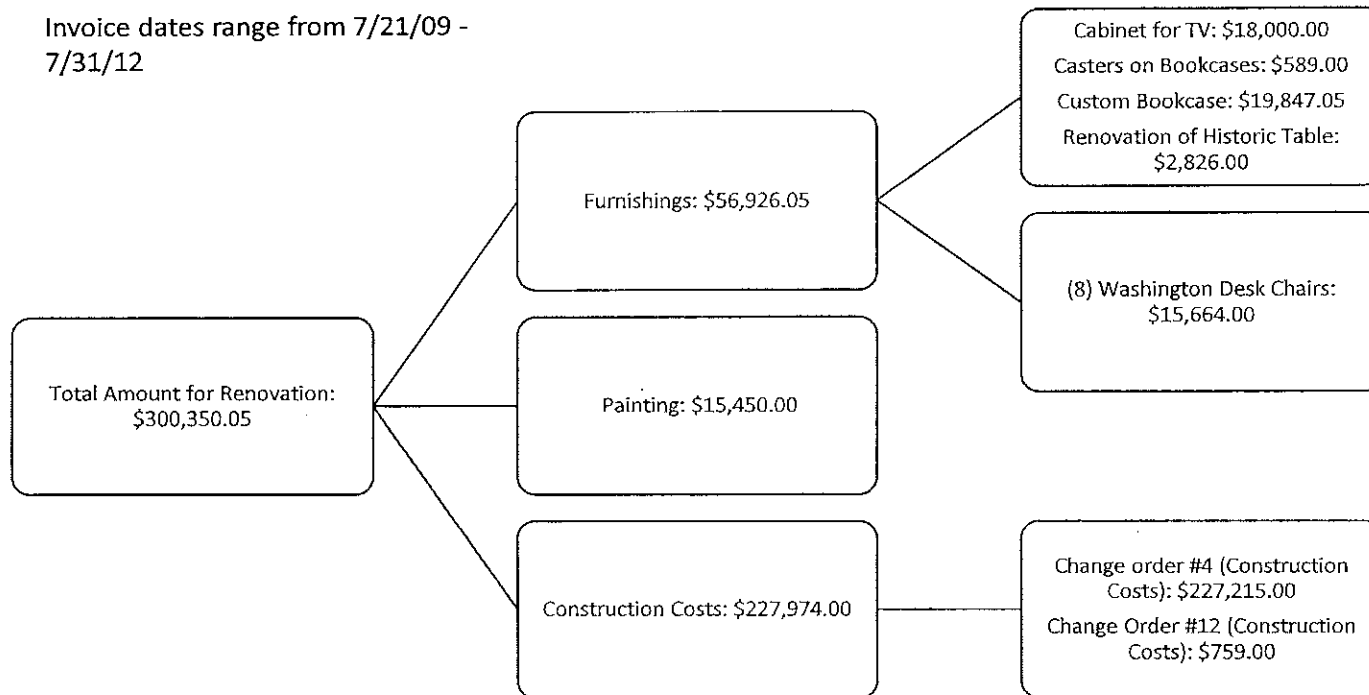
FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
0180	2012	2400	099	027		4,182 00
TOTAL INVOICE AMOUNT						4,182 00

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 <sup>RD</sup> FLOOR WOMEN'S RESTROOM
11	3 <sup>RD</sup> FLOOR MEN'S RESTROOM
12	3 <sup>RD</sup> FLOOR BATHROOM (BEHIND THE BENCH)
13	1 <sup>ST</sup> 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>

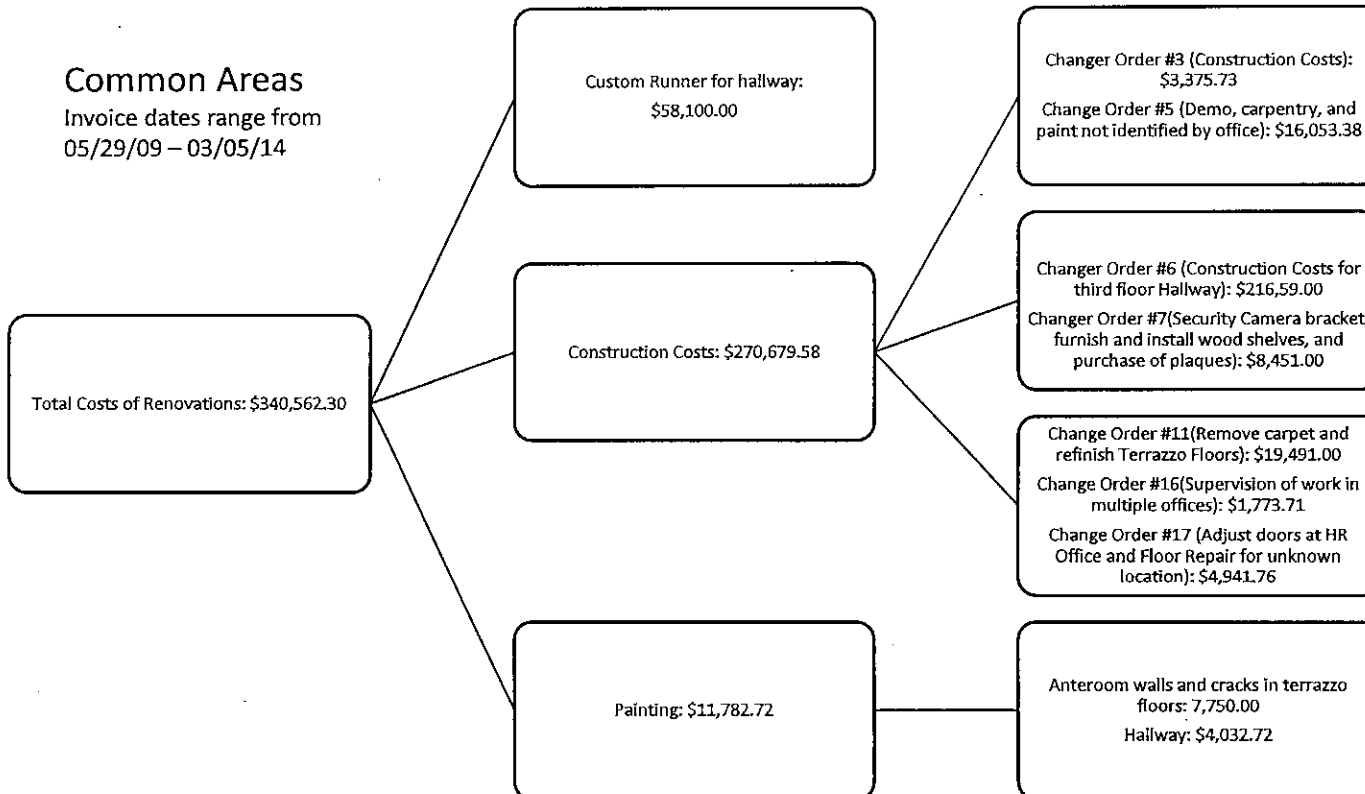
COMMON AREAS

1970

COMMON AREAS

## Common Areas

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



RENOVATION OF COMMON AREAS

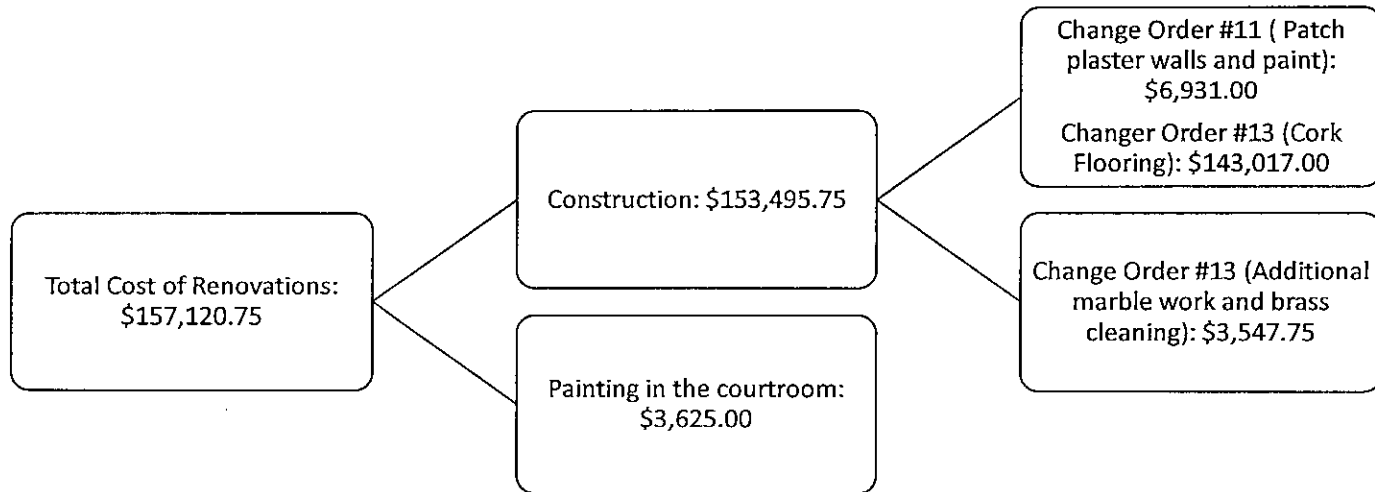
VENDOR	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
CARPET GALLERY	CUSTOM RUNNER FOR HALLWAY	N/A	02/08/12	\$ 58,100.00
PATTY STEWART CUSTOM FAUX	PAINTING OF ANTEROOM WALLS AND CRACKS IN TERRAZO FLOORS	N/A	01/14/10	\$ 7,750.00
PATTY STEWART CUSTOM FAUX	PAINTING IN HALLWAY	N/A	10/28/13	\$ 4,032.72
NEIGHBORGALL 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

### 3<sup>RD</sup> 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
				\$ 153,495.75
SUBTOTAL				<u>\$ 157,120.75</u>

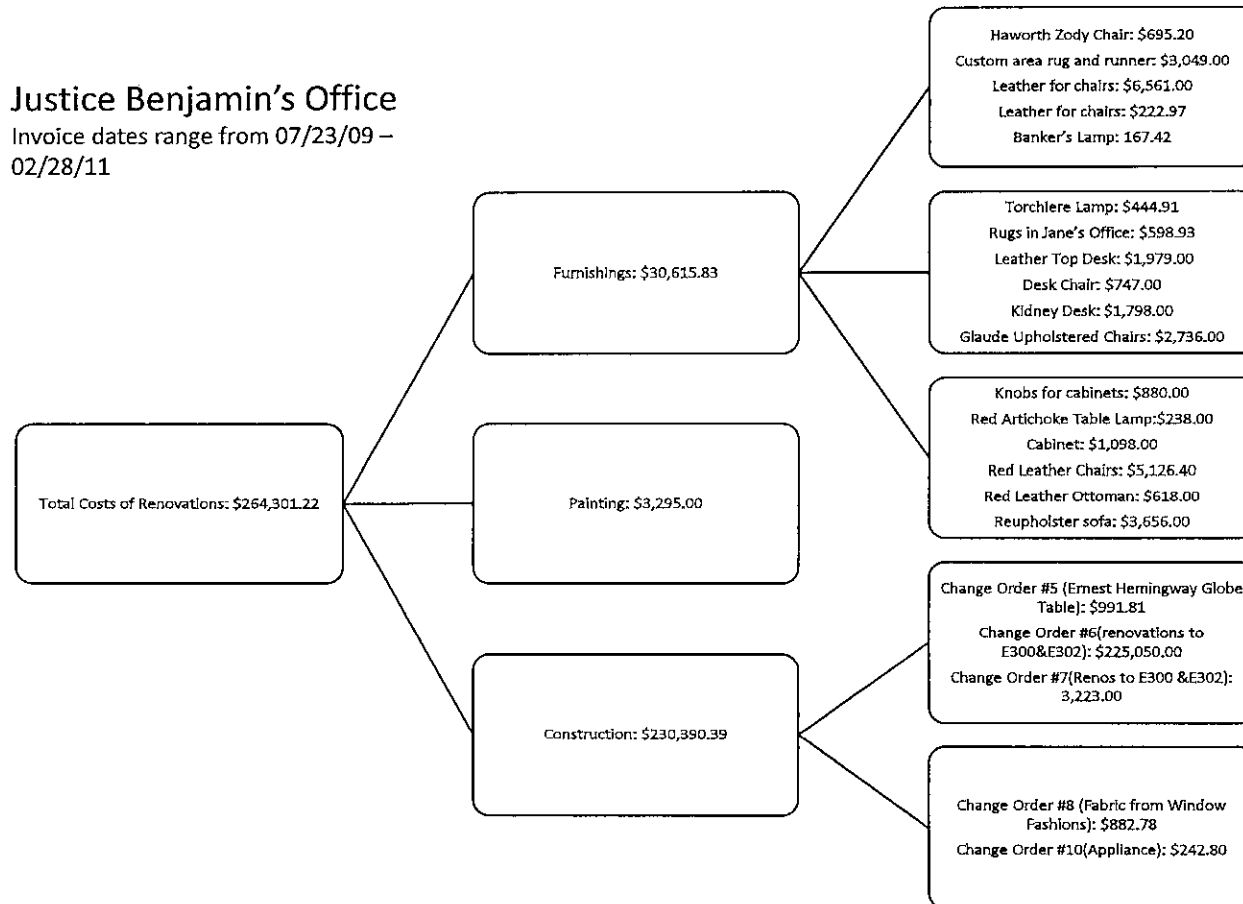


JUSTICE BENJAMIN



## Justice Benjamin's Office

Invoice dates range from 07/23/09 –  
02/28/11



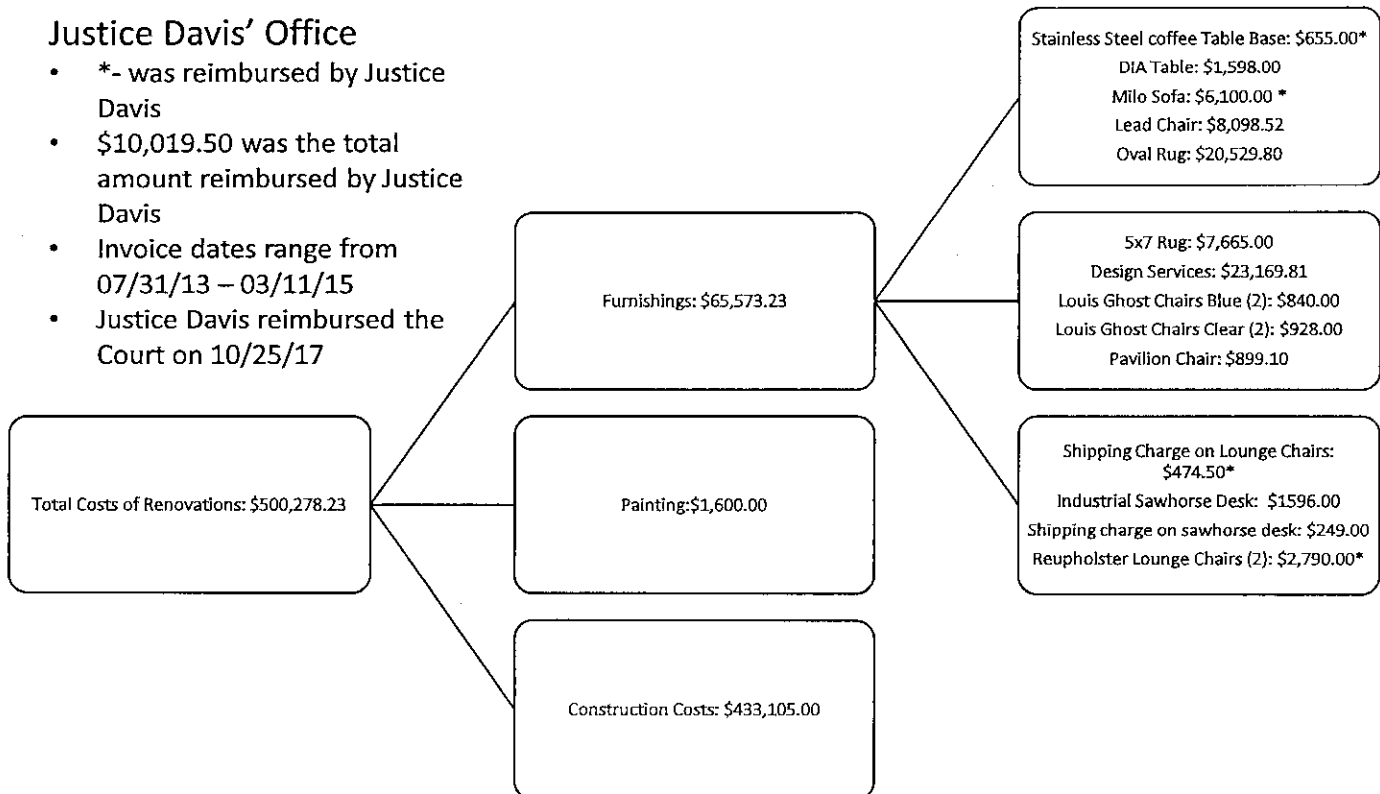
**TICE BENJAMIN'S OFFICE RENOVATIONS**

<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 & Pearlessence Lipstick leather (for Hancock & Moore chairs)	108752	01/28/11	\$ 6,561.00
Garrett Leather	Vintage Moss & Pearlessence 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	Torchiere 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
<b>Total</b>				<b>\$ 33,910.83</b>
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
				<b>\$ 230,390.39</b>
	<b>TOTAL</b>			<b>\$ 264,301.22</b>

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	\$ 500,278.23

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\*\*

JUSTICE KETCHUM'S OFFICE RENOVATIONS

G/SUMMER 2010

VENDOR	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
CHANDLER'S PLYWOOD PRODUCTS	WAINSCOT, 2 SETS OF WALL TO WALL CABINETS, MOULDING LIGHTS	C329459	08/30/10	\$ 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	08/30/10	\$ 480.00
CHANDLER'S PLYWOOD PRODUCTS	3 SETS OF RADIATOR COVERS	C329465	08/30/10	\$ 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	\$ 587.50
FABRIC TOWN INTERIORS	CARPET, FURNITURE REUPHOLSTERING, WOOD BLINDS, CORNICE BOARDS	6047	08/18/10	\$ 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 #8	08/30/10	\$ 25,829.79 *
NEIGHBORGALL	DEMO-STRIP WOOD TRIM, PAINTING, CABINETS, ELECTRICAL	CHANGE ORDER #10	08/30/10	\$ 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.

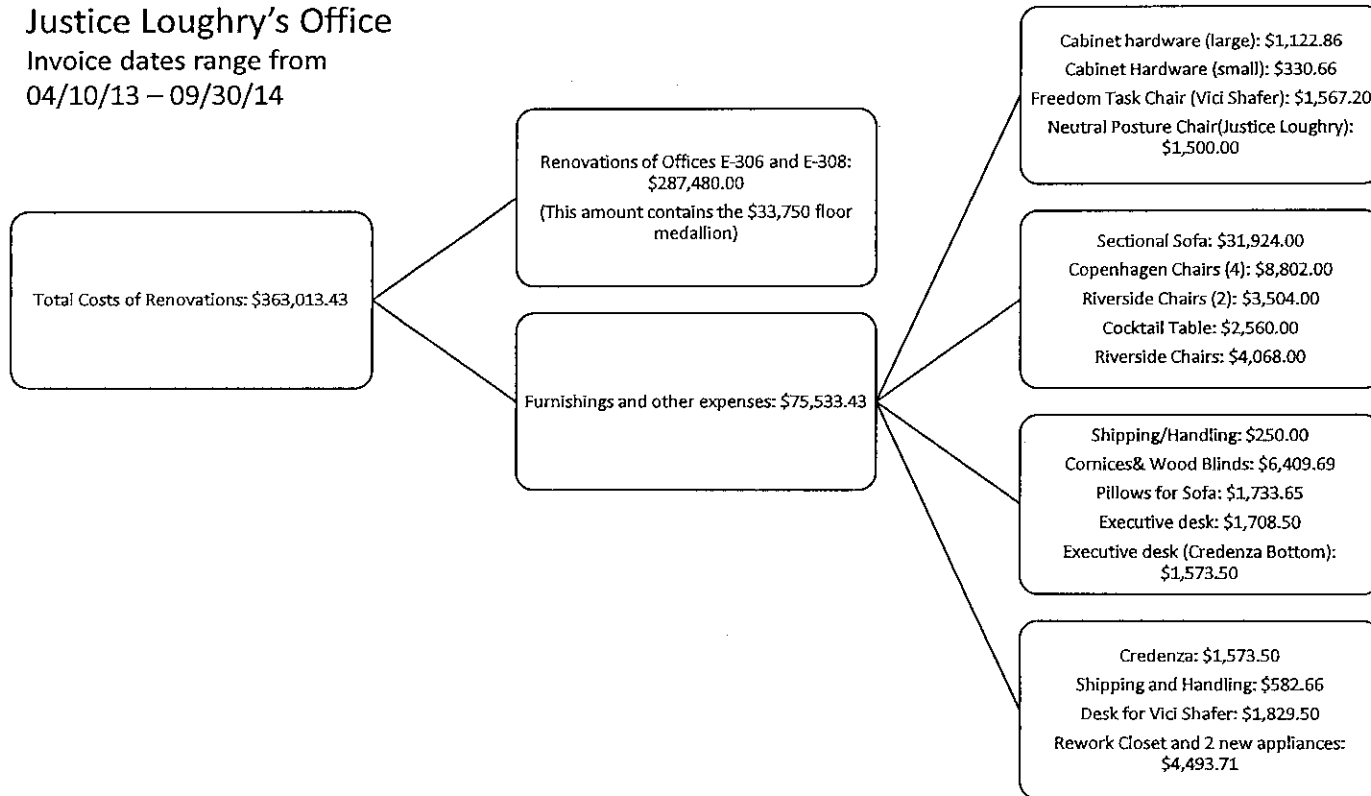
EDWARD HILLENBRAND FURNITURE	RENOVATION OF CASS GILBERT DESK	5500	02/01/10	\$ (2,521.00) *
EDWARD HILLENBRAND FURNITURE	LABOR TO REFINISH DESK (LINE 3 ON INVOICE)	5512	06/11/10	\$ (1,388.70) *
EDWARD HILLENBRAND FURNITURE	MATERIALS TO REFINISH DESK (LINE 4 ON INVOICE)	5512	05/11/10	\$ (63.25) *
NEIGHBORGALL	JULY 2010 CONSTRUCTION COSTS (JULY DUPLICATED ON CHANGE ORDER 10)	CHANGE ORDER #8	08/30/10	\$ (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



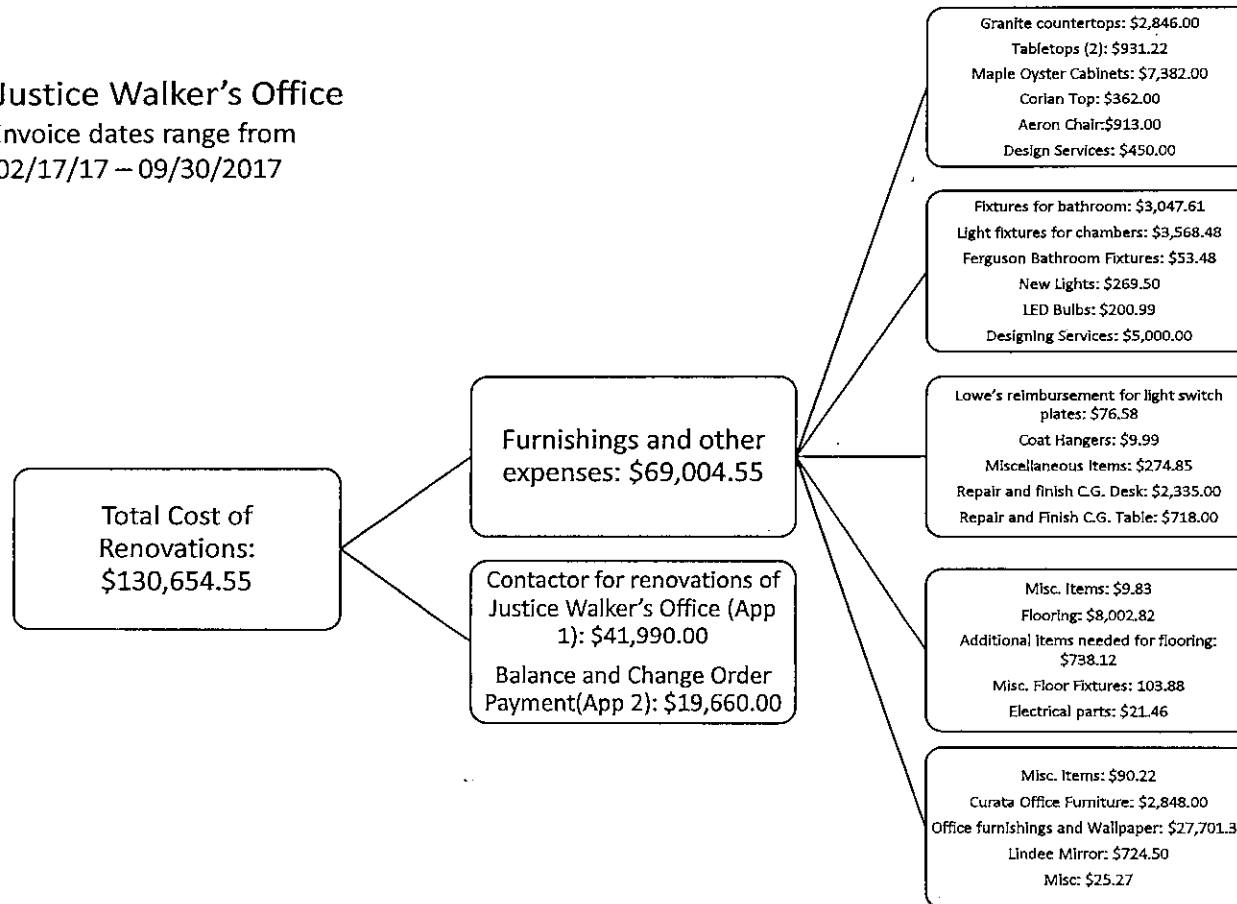
JUSTICE LOUGHRY OFFICE RENOVATION

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



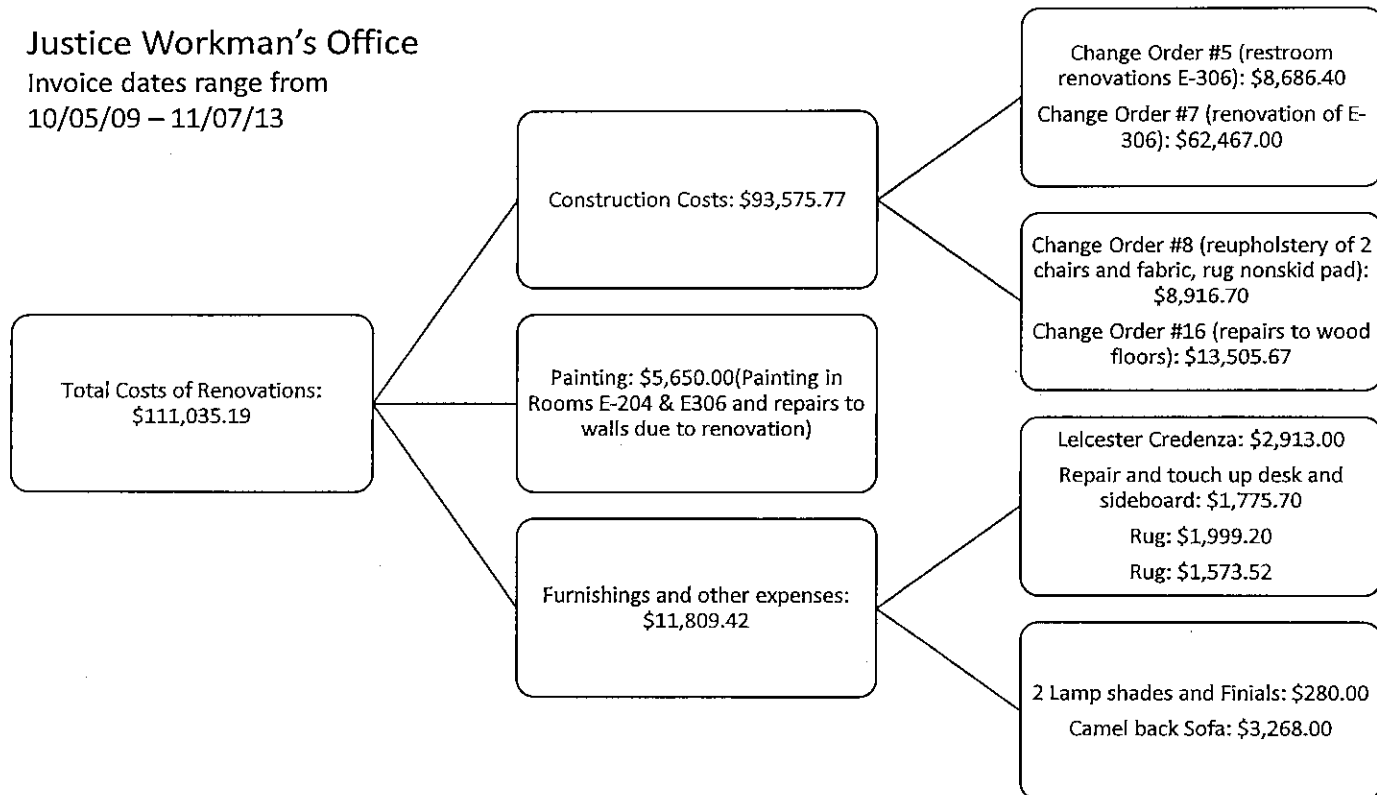
JUSTICE WALKER'S OFFICE - SUMMER 2017

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 #0186	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
WES HOME CENTERS INC	MISC ITEMS FOR JUSTICE WALKERS OFFICE	Pcard	8/18/2017	\$ 9.83
OVAL 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	6/6/2017	\$ 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 BLINDS & SHUTTERS INC	OFFICE FURNISHINGS AND WALLPAPER FOR JUSTICE WALKER'S OFFICE.	33117	6/23/2017	\$ 24,588.94
WV BLINDS & SHUTTERS INC	OFFICE FURNISHINGS AND WALLPAPER FOR JUSTICE WALKER'S OFFICE.	3202017	6/23/2017	\$ 3,112.45
WV BLINDS & SHUTTERS INC	LINDEE MIRROR FOR JUSTICE WALKER'S OFFICE	6222017	8/9/2017	\$ 724.50
ZEGER 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





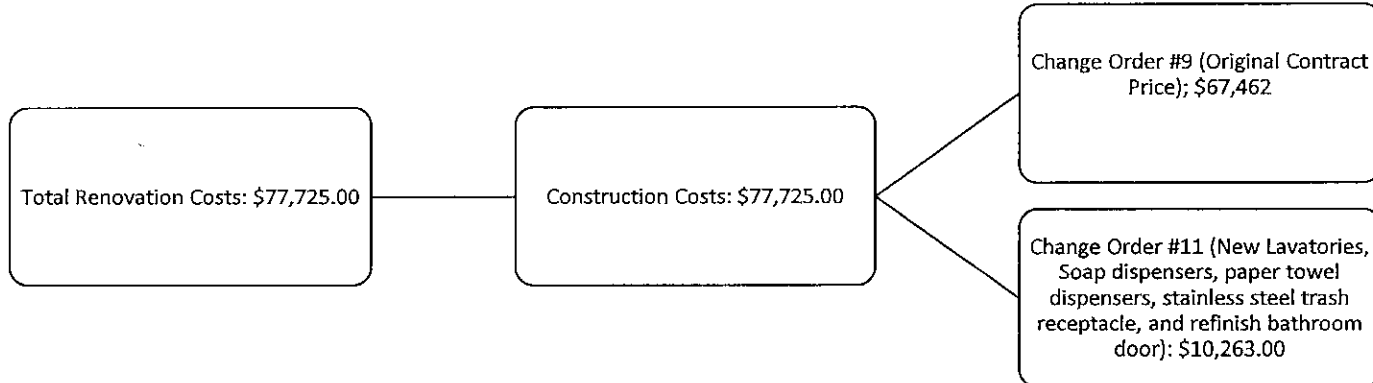
RENOVATION OF ROOMS E-304 & E-306 - JUSTICE WORKMAN

VENDOR	DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
CHUCK'S FURNITURE	LELCESTER CREDENZA		11/02/09	\$ 2,913.00
EDWARD HILLENBRAND FURNITUREMAKER	REPAIR & TOUCHUP DESK AND SIDEBBOARD	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	\$ 93,575.77
			SUBTOTAL	\$ 93,575.77
			TOTAL	\$ 111,035.19

3<sup>RD</sup> FLOOR  
WOMEN'S  
RESTROOM

### 3<sup>rd</sup> 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>



**3<sup>RD</sup> FLOOR MEN'S  
RESTROOM**

3<sup>rd</sup> 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 3<sup>rd</sup> 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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<u>\$ 38,887.00</u>
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**3<sup>RD</sup> FLOOR  
BATHROOM**



3<sup>rd</sup> Floor Restroom

The only date for an invoice is  
11/22/11.

Total Renovation Costs:  
\$98,513.00

Construction Costs:  
\$98,513.00 (Change  
Order 12, renovation  
of 3<sup>rd</sup> floor bathroom)

RENOVATION OF 3RD FLOOR RESTROOM BEHIND THE BENCH

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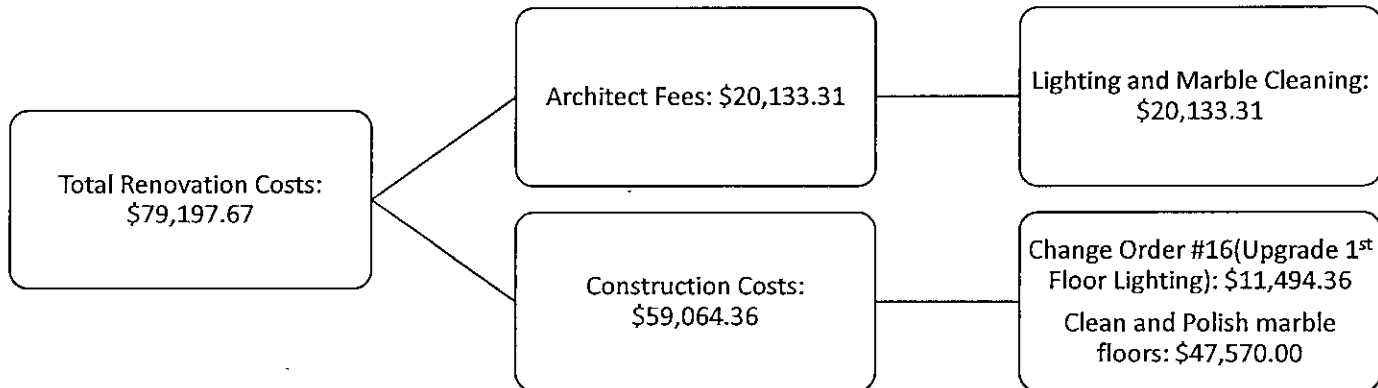
NEIGHBORGALL	RENOVATION OF 3RD FLOOR RESTROOM	CHANGE ORDER 12	11/22/2011	\$ 98,513.00
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\$ 98,513.00

1<sup>ST</sup> FLOOR  
HALLWAYS  
(LIGHTS &  
MARBLE)

## 1<sup>st</sup> 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>

42

3

$$5403 \overline{) 300}$$

**CARPET**  
*gallery*

NET 30 DAYS  
1.5 % INTEREST  
THEREAFTER

SOLD TO: U.S. Supreme Court of Appeals  
c/o Michael K. Propps  
Director of Financial Management  
State Capitol Bldg. E100 Charleston WV 25305  
Inst. Ph. 304-540-2932 (Bus. Ph) 304-3458 (Location Ph) \_\_\_\_\_

**INSTALL AT:**

TYPE OF PYMT.

**CHECK** ☐

CASH ☐

CHARGE ☐

**ALL SALES  
FINAL**

FOR SERVICE OR SCHEDULING OF WALL TO WALL CALL 925-7795

ADDRESS: 3718-B MacCorkle Ave., S.E., Charleston, WV 25304

[illegible]

\* All seams are man-made, therefore, they are never completely invisible and are not considered a labor defect.

THIS CONTRACT NOT VALID UNLESS SIGNED BY AN AUTHORIZED OFFICIAL FOR CARPET GALLERY.

SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE  
IT IS AGREED THAT THE BALANCE SHALL BE PAYABLE BY BUYER  
TO CARPET GALLERY AT TIME OF INSTALLATION.

ACCEPTED BY

**PURCHASER**

ΘΑΤ

WHITE COPY: OFFICE

**YELLOW COPY: CUSTOMER**

2-9-12

May 15 13 02:56p  
Vendor 353254

p.1

Page 1 of 2

3716-B MacCorkle Ave., S.E.  
Charleston, WV 25304  
Phone: (304) 925-7799  
Fax: (304) 926-8122

# CARPET gallery

## INVOICE

NET 30 DAYS  
1.5 % INTEREST  
THEREAFTER

SOLO TO

INSTALL AT

TYPE OF PYMT.

CHECK ☒

CASH ☐

CHARGE ☐

ALL SALES  
FINAL

Supreme Court of Appeals  
c/o Sue Tracy  
Director of Financial Management  
State Capital Complex Bldg E-100 Charleston WV 25305  
(Hm Ph) 304 340-2932 (Bus. Ph) 340-3458 (Location Ph) 304 558-1212

FOR SERVICE OR SCHEDULING OF WALL TO WALL CALL 925-7799  
ADDRESS: 3716-B MacCorkle Ave., S.E., Charleston, WV 25304

DATE SOLD	ESTIMATE DATE OF DELIVERY / INSTALLATION	DATE INSTALLED	INSTALLER	WALL TO WALL <input type="checkbox"/>	ORIENTAL <input type="checkbox"/>	REMNANT <input type="checkbox"/>	SALESMAN
5/13/2013							

JOB & CARPET DESCRIPTION	UNIT PR.	TOTAL
① Duralac Sofa - Sectional Columbia 01 PC 72x39x37, 2 PC 69x39x37 w/Barrett Leather - K950 Kenya Sapphire 976 sqft (282)		8,500.00
② Duralac Chairs - Copenhagen 4 PCS @ 1872.00 ea w/Korvit Fabric 3373/419 4.5yds ea @ 13.00		7,488.00
③ Duralac Chairs - Riverside 2 PCS @ 1440.00 ea w/Thruout Fabric - Circuit #104 3yds ea		2,880.00
④ Century Cocktail Table - Janna LA7198		624.00
		2,560.00

Special Instructions	LABOR
TUP <input type="checkbox"/> DISPOSE <input type="checkbox"/> FURNITURE <input type="checkbox"/> EMPTY <input type="checkbox"/> BULLNOSE <input type="checkbox"/> PIE STEPS <input type="checkbox"/> PICKETT <input type="checkbox"/>	AMT OF SALE
METAL STRIPS <input type="checkbox"/> PIANO <input type="checkbox"/> POOL TABLE <input type="checkbox"/> WOOD FLOOR <input type="checkbox"/> CONCRETE FLOOR <input type="checkbox"/>	SALES TAX
	TOTAL AMOUNT
	50% DEPOSIT
	BALANCE DUE

\* All seams are man-made, therefore, they are never completely invisible and are not considered a labor defect.

THIS CONTRACT NOT VALID UNLESS SIGNED BY AN AUTHORIZED OFFICIAL FOR CARPET GALLERY.

SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE  
IT IS AGREED THAT THE BALANCE SHALL BE PAYABLE BY BUYER TO CARPET GALLERY AT TIME OF INSTALLATION.

ACCEPTED BY

PURCHASER

DATE 5-21-13

WHITE COPY: OFFICE

YELLOW COPY: CUSTOMER

Steven D. Canterbury  
Administrative Director  
of the Court

Page 2 of 2

3716-B MacCorkle Ave., S.E.  
Charleston, WV 25304  
Phone: (304) 925-7799  
Fax: (304) 926-8122

# CARPET gallery

## INVOICE

NET 30 DAYS  
1.5 % INTEREST  
THEREAFTER

SOLD TO:

INSTALL AT:

TYPE OF PYMT.

CHECK ☐CASH ☐CHARGE ☐

ALL SALES  
FINAL

(Hm Ph) \_\_\_\_\_ (Bus. Ph) \_\_\_\_\_ (Location Ph) \_\_\_\_\_  
FOR SERVICE OR SCHEDULING OF WALL TO WALL CALL 925-7799  
ADDRESS: 3716-B MacCorkle Ave., S.E., Charleston, WV 25304

DATE SOLD	ESTIMATE DATE OF DELIVERY / INSTALLATION	DATE INSTALLED	INSTALLER	WALL TO WALL <input type="checkbox"/>	SALESMAN
5/13/2013				ORIENTAL <input type="checkbox"/>	
				REMNANT <input type="checkbox"/>	

JOB & CARPET DESCRIPTION	UNIT PR.	TOTAL
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⑤ Thibaut Chairs 2 PCS Polished @ \$1564.00 3128.00  
w/ DuraLee Fabric 154.82/1539 5yd ea @ \$94.00 940.00

Shipping/Handling 250.00

Special Instructions

TUP ☐ DISPOSE ☐ FURNITURE ☐ EMPTY ☐ BULLNOSE ☐ PIE STEPS ☐ PICKETT ☐  
METAL STRIPS ☐ PIANO ☐ POOL TABLE ☐ WOOD FLOOR ☐ CONCRETE FLOOR ☐

LABOR  
AMT OF SALE 51,108.00  
SALES TAX  
TOTAL AMOUNT  
50% DEPOSIT 25,554.00  
BALANCE DUE 25,554.00

\* All seams are man-made, therefore, they are never completely invisible and are not considered a labor defect.

THIS CONTRACT NOT VALID UNLESS SIGNED BY AN AUTHORIZED OFFICIAL FOR CARPET GALLERY.

SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE  
IT IS AGREED THAT THE BALANCE SHALL BE PAYABLE BY BUYER  
TO CARPET GALLERY AT TIME OF INSTALLATION.

ACCEPTED BY

PURCHASER

DATE

WHITE COPY: OFFICE

YELLOW COPY: CUSTOMER



**CARPET**  
*gallery*

**NET 30 DAYS  
1.5 % INTEREST  
THEREAFTER**

ALL SALES  
FINAL