



SUPREME COURT OF APPEALS  
STATE OF WEST VIRGINIA

BARBARA ALLEN  
INTERIM ADMINISTRATIVE DIRECTOR



ADMINISTRATIVE OFFICE  
BUILDING 1, ROOM E-100  
1900 KANAWHA BOULEVARD, E.  
CHARLESTON, WV 25305-0145  
304-558-0145 -- PHONE  
304-558-1212 -- FAX  
WWW.COURTSWV.GOV

To: Barbara Allen  
Interim Administrative Director

From: Sue Racer-Troy  
Chief Financial Officer *SRT*

Date: July 30, 2018

Subject: Supplemental invoices to construction cost binder

The binder of "Construction/Restoration Costs by Office" was created in November 2017. It was created as a way of delineating construction/restoration costs by office. The costs were not recorded (in FIMS or wvOASIS) in a way that allowed searches of the electronic records by office so I had to rely on hard copies of the invoices. Due to the short time to assemble this information, I knew that there would likely be items discovered later that were relevant to these offices.

After the binder was given to Kennie Bass, additional invoices related to these office renovations have been located. I did not add them to my binder, as I wanted to keep a copy of what was originally released to the media. Therefore, these invoices are also not in the documents provided to the Legislative Auditor. Below are the supplemental items that have been located to date:

**Courtroom**

Lloyd Kister Custom Furniture	Refinish Clerk's desk	\$845.00
Lloyd Kister Custom Furniture	Remake two lecterns	\$660.00
Lloyd Kister Custom Furniture	Repair & refinish bench	\$825.00
Lloyd Kister Custom Furniture	Refurbish Presenters table	\$85.00
Lloyd Kister Custom Furniture	Refinish bench top	\$2,845.00
	<b>TOTAL:</b>	<b>\$5,260.00</b>

**Justice Benjamin's office**

Lloyd Kister Custom Furniture	Fit desk chair with casters	\$270.00
Lloyd Kister Custom Furniture	Modify desk chair	\$265.00
	<b>TOTAL:</b>	<b>\$535.00</b>

**Justice Davis' office**

B Stanley Gill	Albini desk	\$2,990.00
	<b>TOTAL:</b>	<b>\$2,990.00</b>

**Justice Loughry's office**

Allseating Corporation	Therapod Desk chair	\$1,032.70
Capitol Business Interior	Mobile printer stand	\$315.75
Central Glass Company of Charleston	Glass tabletops	\$1,074.69
The Dressmaker's Closet	Navy pillow for desk chair	\$25.00
Kushner	Repairs to round office table	\$148.40
Lloyd Kister Custom Furniture	Modify desk & table	\$685.00
Lloyd Kister Custom Furniture	New base for desk	\$465.00
Sodaro's	40 inch television	\$793.00
State Electric Supply Company	Lighting	\$362.52
	<b>TOTAL:</b>	<b>\$4,902.06</b>

**Justice Workman's office**

Furnitureland South	Turtle shell/brown bookcases	\$1,669.50
Lloyd Kister Custom Furniture	Repair desk top	\$75.00
	<b>TOTAL:</b>	<b>\$1,744.50</b>

# Courtroom

Courtroom

520820



# Lloyd Kister Custom Furniture & Design

85 Whittington Rd  
Charleston, WV 25312

Phone 304-744-0515  
Email LDKSoccer@mins.com

409

061

**Bill To:**

Administrative Office of Court  
Attn Fletcher Adkins  
Room E100 State Capitol  
1900 Kanawha Blvd East  
Charleston, WV 25305

Invoice # 101  
Date Oct 29, 2012

Description	Amount
-------------	--------

Refurbish Clerk's Desk	845 00
<ul style="list-style-type: none"> <li>Refinish base</li> <li>Refurbish desk</li> <li>Add drawer front for wire access</li> <li>Secure drawer front under center drawer</li> <li>Retrofit drawers</li> </ul>	

1 OF 2 BENCH TOPS WITH MOLDING  
WAS REFINISHED IN GOOD CONDITION AND  
CUSTOMER TO SPECIFICATIONS.

Remake Two Lecterns	660 00
<ul style="list-style-type: none"> <li>Make 2 new bases</li> <li>Remake and refinish top sections</li> <li>New lamp socket and cord</li> <li>2 new XLR sockets</li> </ul>	

DATE Nov 14, 2012  
SIGNED P. Fletcher Adkins

Repair and Refinish Bench	825 00
<ul style="list-style-type: none"> <li>Turn new circle</li> <li>Remove and repair 2 circles</li> <li>Retrofit drawers</li> <li>Refurbish top and front (top needs more work)</li> <li>Repair molding</li> </ul>	

RECEIVED  
WV SUPREME COURT  
FEB 06 2013

Refurbish Top of Presenters Table	85 00
-----------------------------------	-------

FINANCIAL  
DIVISION

Repair Justice Workman's Desk Top	75 00
-----------------------------------	-------

Fit Justice Benjamin's Desk Chair With Casters	270 00
--	--------

Total \$2760 00

M

Fletch,

My company name is

Lloyd Kister Custom Furniture & Design, LLC

85 Whittington Rd

Charleston, WV 25312

My West Virginia control number is

My West Virginia Business Account Number:

My Federal EIN #

---

Any other questions please call 304-744-0515

Thanks for your attention to this,

L. David Kister

LDKSoccer@msn.com

520820

Varies



# Lloyd Kister Custom Furniture & Design

85 Whittington Rd  
Charleston, WV 25312

Phone 304-744-0515  
Email L.DR.Soccer@msn.com

**Bill To:**

Administrative Office of Court  
Attn Fletcher Adkins  
Room E100 State Capitol  
1900 Kanawha Blvd. East  
Charleston, WV 25305

Invoice # 108  
Date Feb 2, 2013

01.80-2012-5403-099-409

Description	Amount
-------------	--------

Refinish Court Bench Top	2845 00
Extend Legs of Justice Loughry's Desk & Work Table ( 10 Legs ) Turn new legs, Stain and finish to match existing furniture Install	685 00
Redo Justice Benjamin's Desk Chair With Casters	265 00

**Total \$3795.00**

I CERTIFY THAT THE ABOVE MERCHANDISE  
WAS RECEIVED IN GOOD CONDITION AND  
CONFORMED TO SPECIFICATIONS.

DATE April 1, 2013

SIGNED P. Fletcher Adkins

Fletch,

I thought I had sent you this invoice back in February. Then I found it on my desk. Sorry for the delay.

Thanks,  
Dave Kister

# Justice Benjamin



Courtroom

520820



# Lloyd Kister Custom Furniture & Design

85 Whittington Rd  
Charleston, WV 25312

Phone 304-744-0515  
Email LDKSoccer@mns.com

409

061

**Bill To:**

Administrative Office of Court  
Attn Fletcher Adkins  
Room E100 State Capitol  
1900 Kanawha Blvd East  
Charleston, WV 25305

Invoice # 101  
Date Oct 29, 2012

Description	Amount
-------------	--------

Refurbish Clerk's Desk Refinish base Refurbish desk Add drawer front for wire access Secure drawer front under center drawer Retrofit drawers	<hr/> <p>FOR THE ABOVE MERCHANTS          WAS DELIVERED IN GOOD CONDITION AND          CONFORM TO SPECIFICATIONS.</p>	845 00
--	---	--------

Remake Two LECTERNS Make 2 new bases Remake and refinish top sections New lamp socket and cord 2 new X1.R sockets	<hr/> <p>DATE <u>Nov 14, 2012</u>          SIGNED <u>P Fletcher Adkins</u></p>	660 00
---	--	--------

<del>Repair and Refinish Bench</del> Turn new circle Remove and repair 2 circles Retrofit drawers Refurbish top and front (top needs more work) Repair molding	<hr/> <p>RECEIVED          WV SUPREME COURT          FEB 06 2013</p>	<del>825 00</del>
---	--	-------------------

Refurbish Top of Presenters Table	<hr/>	85 00
-----------------------------------	-------	-------

Repair Justice Workman's Desk Top	<hr/>	75 00
-----------------------------------	-------	-------

Fit Justice Benjamin's Desk Chair With Casters	<hr/>	270 00
--	-------	--------

Total \$2760 00

M

520820

VANES



# Lloyd Kister Custom Furniture & Design

85 Whittington Rd  
Charleston, WV 25312

Phone 304-744-0515  
Email LDKSoccer@msn.com

**Bill To:**

Administrative Office of Court  
Attn Fletcher Adkins  
Room E100 State Capitol  
1900 Kanawha Blvd. East  
Charleston, WV 25305

Invoice # 108  
Date Feb 2, 2013

0180-2012-5403-099-409

Description	Amount
Refinish Court Bench Top	2845 00
Extend Legs of Justice Loughry's Desk & Work Table ( 10 Legs ) Turn new legs, Stain and finish to match existing furniture Install	685 00
Redo Justice Benjamin's Desk Chair With Casters	265 00
<b>Total</b>	<b>\$3795.00</b>

I CERTIFY THAT THE ABOVE MERCHANDISE  
WAS RECEIVED IN GOOD CONDITION AND  
CONFORMED TO SPECIFICATIONS.

DATE April 1, 2013  
SIGNED P. Fletcher Adkins

Fletch,

I thought I had sent you this invoice back in February. Then I found it on my desk. Sorry for the delay.

Thanks,

Dave Kister

Justice  
Davis

Invoice discovered 7/27/18

5402-130-416



1119 JEFFERSON ROAD  
SOUTH CHARLSTON WV 25309  
(304) 746 5200  
(304) 746 5203 FAX  
PHONE 850344474

OFFICE FURNITURE & SYSTEMS

36703

Date	Invoice #
6/6/2013	2130286

<b>Bill To</b>
W Va Supreme Court Of Appeals Attn Accounting 1900 Kanawha Blvd , E Bldg 1, Room E100 Charleston, WV 25305

<b>Ship To</b>
W Va Supreme Court Of Appeals Kan City Whse 3708 Venable Ave Charleston, WV

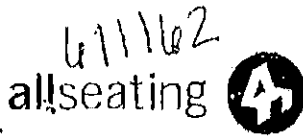
Order #	Cust P O #	Terms	Rep	Due Date
10404	OFC E-301	Net 30	BL	7/6/2013

Quantity	Item # / Description	Unit Price	Extended Price
1	80D-L 48x26 Albini Desk w/W L Ped	2,990 00	2,990 00
<p>I CERTIFY THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS DATE <u>June 17, 2013</u> SIGNED <u>P. Fletcher address</u> <u>For Jennifer Stover</u></p>			
		<p>RECEIVED WV SUPREME COURT JUN 07 2013 ADMINISTRATIVE OFFICE</p>	

<b>Subtotal</b>	\$2,990 00
<b>Sales Tax (0.0%)</b>	\$0 00
<b>Total</b>	\$2,990 00

Thank You

Justice  
Loughry



ALLSEATING CORPORATION  
 5800 Avebury Road Unit#3  
 MISSISSAUGA, ONTARIO  
 L5R 3M3  
 TOLL FREE 800-563-3504  
 TOLL FREE FAX 800-272-5911  
 OFFICE (905) 502-7200  
 FAX (905) 502-7229  
 GST# R100154152  
 An ISO 9001 Certified Company

INVOICE#  
 Invoice No. **297673**  
 DATE 07/29/13  
 WORKORDER# 289923  
 PAGE 1

ZWVSC01

SOLD TO WEST VIRGINIA SUPREME COURT OF  
 APPEALS  
 ADMIN OFFICE OF COURTS  
 ROOM E-100, STATE CAPITOL  
 1900 KANAWHA BLVD. EAST  
 CHARLESTON, WV  
 253050832

SHIP TO WEST VIRGINIA SUPREME COURT  
 HON. ALLEN H. COUGHRN II, JUS  
 ROOM E-308, STATE CAPITOL  
 1900 KANAWHA BLVD. EAST  
 CHARLESTON, WV  
 TEL: 304-558-1045  
 25305

5403/416

Purchase Order Number 6853		Order Date 07/11/13	Terms NET 30	Salesperson 459	Ship Via UPS 119	Ship Date 07/29/13	
Fed Tax No		Prov Tax No	Tracking# 12686R110368751916		Ship Date 07/29/13		
Quantity Ordered	Quantity Shipped	Qty HT	Item Number/Description	Units	Unit Price	UM	Total
1	1	0	^SI^INSTALLATION DATE ASAP ^SI^GSA# GS-29E-004AA 5500000063 55390-NPAW-ISS-NP-DAS-FL-ATELU STYLE THERAPOD BASIC EMB MODEL CODE 55390 MODEL LIST LEATHER 3 ARMS MULTI FUNCTION CASTERS HARD SURFACE CASTER OPTION NECK PAD OPTION DAS STANDARD SEAT FOAM GRADE LEATHER 3 AVION TARTAN BLUE	03	868 00	EA	868 00
1 000	1 000	0 00	9013 VELCRO 1" LOOP	03	0 00	MTR	0 00
1 000	1 000	0 00	9014 VELCRO 1" HOOK BLK	03	0 00	MTR	0 00
1	1	0	3350 FOAM NECK PAD	03	30 00	EA	30 00
1 Items not shipped are temporarily out of stock and will be shipped as soon as available 2 All goods leave our factory in perfect condition 3 Return no goods without prior permission 4 If goods arrive damaged, customer should at once notify and claim on transport company					Fuel Surcharge Misc. Total Merch. Total Freight HST/GST PST		TOTAL
							USD

Invoice/Credit Note

For inquiries please call Customer Service

8 JUL 2013

C



5800 Avebury Road Unit 63  
 MISSISSAUGA, ONTARIO  
 L5R 3M3  
 TOLL FREE 800-563-3502  
 TOLL FREE FAX 800-272-9911  
 OFFICE (905) 502-7200  
 FAX (905) 502-7299  
 GST# R100154152

# ACKNOWLEDGEMENT

WorkOrder#: 289923  
 DATE 07/12/13  
 PAGE 2

An ISO 9001 Certified Company

SOLD TO WEST VIRGINIA SUPREME COURT OF  
 ZWVSC01 APPEALS  
 ADMIN OFFICE OF COURTS  
 ROOM E-100, STATE CAPITOL  
 1900 KANAWHA BLVD. EAST  
 CHARLESTON, WV 253050832

TEL: 304-558-1045  
 SIMP 10 WEST VIRGINIA SUPREME COURT  
 HON ALLEN H LOUGHRY II, JUS  
 ROOM E-308, STATE CAPITOL  
 1900 KANAWHA BLVD. EAST  
 CHARLESTON, WV  
 25305

Purchase Order Number		Order Date	Terms	Salesperson	NEDR	Branch	Ship Via	
6853		07/11/13	NET 30	459		04	PPD	
Fed Tax No		Prov Tax No	Tracking#		Ship Date			
					07/29/13			
Quantity Ordered	Quantity Shipped	Qty B/O	Item Number/Description		Whse	Unit Price	U/M	Total
2	700.0	.0027	FL-ATBL.U AVION TARTAN BLUE INSTALLATION CHARGE OPEN MARKET			0.00		0.00
			DISC 1 - GI DEALER JAMELO1			134.70		
						Fuel Surcharge		0.00
						Misc. Total		134.70
						Merc. Total		898.00
						Freight		0.00
						HST/GST		0.00
						PST		0.00
						<b>TOTAL</b>		<b>1032.70</b>

COM Orders: Please disregard the ship date above. Your Customer Service Rep. will contact you with an actual ship date upon receipt of fabric.

Allseating reserves the right to charge for freight services over and above 'best way'



allseating



5800 Avebury Road Unit#3  
 MISSISSAUGA, ONTARIO  
 L5R 3M3  
 TOLL FREE 800 563-3502  
 TOLL FREE FAX 800 273-0911  
 OFFICE (905) 502-7200  
 FAX (905) 502-7299  
 GST# R100154152

**ACKNOWLEDGEMENT**

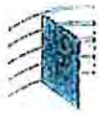
WorkOrder#: 289923  
 DATE 07/12/13  
 PAGE 1

An ISO 9001 Certified Company

SOLD TO WEST VIRGINIA SUPREME COURT OF  
 ZWVSC01 APPEALS  
 ADMIN OFFICE OF COURTS  
 ROOM E-100, STATE CAPITOL  
 1900 KANAWHA BLVD. EAST  
 CHARLESTON, WV 253050832

TEL: 304-558-1045  
 SHIP TO WEST VIRGINIA SUPREME COURT  
 ION ALLEN H. LOUGHRY II, JUS  
 ROOM E-308, STATE CAPITOL  
 1900 KANAWHA BLVD EAST  
 CHARLESTON, WV 25305

Purchase Order Number		Order Date	Terms	Salesperson	NBDR	Branch	Ship Via	
6853		07/11/13	NET 30	459		04	PPD	
Fed Tax No		Prov Tax No	Docking#		Ship Date			
					07/29/13			
Quantity Ordered	Quantity Shipped	Qty B/O	Item Number/Description		Whse	Unit Price	UOM	Total
1	0	1	^SI^INSTALLATION DATE: ASAP ^SI^GSA# GS-29F-004AA 5500000063 55390-NIFA W-HSS-NP-DAS-FL-ATBLU STYLE THERAPOD BASIC EMB MODEL CODE 55390 MODEL LIST LEATHER 3 ARMS MULTI FUNCTION CASTERS HARD SURFACE CASTER OPTION NECK PAD OPTION DAS STANDARD SEAT FOAM GRADE LEATHER 3 AVION TARTAN BLUE			868.00		868.00
1	000 0	001 0	9013	VELCRO 1" LOOP		0.00R		0.00
1	000 0	001 0	9014	VELCRO 1" HOOK BLK		0.00R		0.00
1	0	1	3350	FOAM NECK PAD		30.00		30.00
						Fuel Surcharge		
						Misc. Total		
						Merch. Total		
						Freight		
						HST/GST		
						PST		
						TOTAL		
COM Orders: Please disregard the ship date above. Your Customer Service Rep. will contact you with an actual ship date upon receipt of fabric.								
Allseating reserves the right to charge for freight services over and above 'best way'								



CAPITOL  
BUSINESS  
INTERIORS

P R O P O S A L

DATE: 06/26/14

TERMS: NET 15

PROPOSAL FOR:

WV SUPREME COURT OF APPEALS  
E100 BLDG 1  
CAPITOL COMPLEX  
CHARLESTON, WV 25305

BILL TO:

WV SUPREME COURT OF APPEALS  
E100 BLDG 1  
CAPITOL COMPLEX  
CHARLESTON, WV 25305

PROPOSAL # 79998 PROJECT # 031-000310 SALESPERSON: KATHY LEVITAN  
CLIENT: 000250

#	QTY	PRODUCT # DESCRIPTION	UNIT	EXTENDED
1	1	S01-2122PP INDIANA FURNITURE Mobile Printer Stand; Walnut Veneer	315.75	315.75
			SUBTOTAL	315.75
			TOTAL	315.75

ACCEPTED BY:

*Gwendolyn M. Ellis*

SALESPERSON: Kathy Levitan

*please order ASAP*

711 INDIANA AVENUE  
CHARLESTON, WV 25302  
304-343-7551

# Central Glass Company of Charleston Inc

# Invoice

517 Russell Street  
Charleston, WV 25302

WV000107

Date	Invoice #
2/28/2017	36832

Phone #  
(304) 343-5669

Fax #  
(304) 343-5672

Bill To		Ship To	
West Virginia Supreme Court of Appeals Kimberly Ellis Building One, Room E-100 1900 Kanawha Blvd., East Charleston, WV 25305		WV Supreme Court of Appeals Room E-153, Main Capitol Building East Wing California Street Side Charleston, WV	
P.O. No.	Terms	Due Date	Ship Date
S171251	Due on Receipt	2/28/2017	2/28/2017
Description			
Furnish, deliver, and set up two 1/4" tabletops with polished edges.			
<p>I CERTIFY THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS.</p> <p>DATE <u>2/28/17</u></p> <p>SIGNED <u>[Signature]</u></p> <p><i>ans. pd. for payment 3/6/17</i></p> <p style="color: red; border: 1px solid red; border-radius: 50%; padding: 5px; display: inline-block;">COPY</p>			

Remit To: Central Glass Co of Charleston, Inc P.O. Box 6340 Charleston, WV 25362	<b>Subtotal</b>	\$1,074.69
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$1,074.69
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,074.69

We accept Discover, Mastercard, Visa, American Express

# The Dressmaker's Closet

1020 Bridge Road  
 Charleston, WV 25314  
 304-720-1949

## Invoice

Date	Invoice #
9/30/2013	07857

**PAID**  
 30/09/2013

Bill To
Kim Ellis

Item	Description	Amount
General Alterations	navy pillow	25.00*
<p>THE DRESSMAKER'S CLOSET                  1020 BRIDGE ROAD                  CHARLESTON, WV 25314                  TEL: 304-720-1949</p> <p>Barcode ID: 00020254776</p> <p><b>Sale</b></p> <p>XXXXXXXXXX0205938</p> <p>VISA Entry Method: Swiped</p> <p>Total: \$ 25.00</p> <p>10/04/13 14:39:37</p> <p>Auth: 033337 Appr Code: 031815</p> <p>Apprvd. Online Batch#: 020580</p> <p>Customer Code                  THANK YOU!                  PLEASE AGAIN!</p>		
<b>Total</b>		# <del>\$26.63</del> 25.00

no tax charged

# Kushner

Family Owned Since 1880

Laughing

116 DUTCH ROAD • CHARLESTON, WV 25302

PHONE/FAX: (304) 343-3605

6/25/14

MAKE CHECKS PAYABLE TO  
R. G. Kushner

State Capitol  
Supreme Court

Round table repaired 23 nicks & scratches  
on top.

140.00

840

148.00

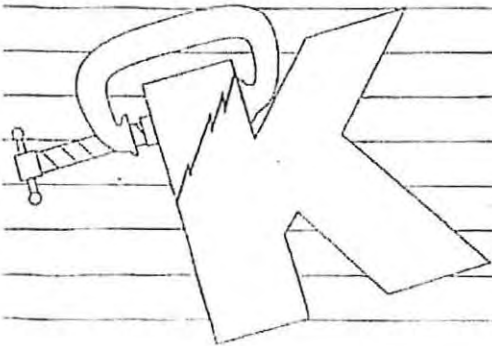
\$148.00  
Thank You!

\* Minor scratch repair for  
Thomasville table.

I CERTIFY THAT THE ABOVE MERCHANDISE  
WAS RECEIVED IN GOOD CONDITION AND  
CONFORMED TO SPECIFICATIONS.

DATE 06/26/2014

SIGNED Kimberly E. O'Connell



520820

Varkes



# Lloyd Kister Custom Furniture & Design

85 Whittington Rd  
Charleston, WV 25312

Phone 304-744-0515  
Email LDK.Soccer@msn.com

**Bill To:**

Administrative Office of Court  
Attn Fletcher Adkins  
Room E100 State Capitol  
1900 Kanawha Blvd. East  
Charleston, WV 25305

Invoice # 108  
Date Feb 2, 2013

0180-2012-5403-099-409

Description	Amount
Refinish Court Bench Top	2845 00
Extend Legs of Justice Loughry's Desk & Work Table ( 10 Legs ) Turn new legs, Stain and finish to match existing furniture Install	685 00
Redo Justice Benjamin's Desk Chair With Casters	265 00
<b>Total</b>	<b>\$3795.00</b>

I CERTIFY THAT THE ABOVE MERCHANDISE  
WAS RECEIVED IN GOOD CONDITION AND  
CONFORMED TO SPECIFICATIONS.

DATE April 1, 2013  
SIGNED P. J. Fletcher Adkins

Fletch,

I thought I had sent you this invoice back in February. Then I found it on my desk. Sorry for the delay.

Thanks,

Dave Kister

Chief Justice Loughry

520820



Lloyd Kister Custom Furniture & Design

85 Whittington Rd  
Charleston, WV 25312

Phone 304-744-0315  
Email LDKSoccer@msn.com

Bill To:

Administrative Office of Court  
Attn: Fletcher Adkins  
Room E100 State Capitol  
1900 Kanawha Blvd. East  
Charleston, WV 25305

Invoice # 116  
Date Oct 21, 2013

5402/416

Description	Amount
-------------	--------

Build new base for Justice Loughry's Desk  
Match finish and style to his new desk  
pick-up and deliver

465 00

ALL ITEMS ARE HANDMADE  
AND ARE TO BE DELIVERED IN GOOD CONDITION AND  
CONFORMED TO SPECIFICATIONS.

DATE Nov 27, 2013

SIGNED P. Fletcher Adkins

Total \$465.00





Sales 344-3536  
 Fax: 344-3537  
 304 West Washington St.  
 Service 344-8542  
 723 Indiana Ave.  
 Charleston, WV 25302



DATE	DESCRIPTION	AMOUNT	DEPT. #	LOCATION
11/15	TV	549.00		

APPROVED BY: [Signature]  
 DATE: 11/15/00  
 BY: [Signature]  
 WV 25305

DATE	DESCRIPTION	AMOUNT	ON ACCOUNT
11/15	42 INCH TV	549.00	549.00
11/15	SMALL AREA HOBBY	119.00	119.00
11/15	LATOR	125.00	125.00

TAX	DISCOUNT	TOTAL
		793.00



\* \* \* P A I D I N F U L L \* \* \*

Sales 344-3530 N K  
 Fax: 344-3537  
 304 West Washington St.  
 Service 344-8542  
 723 Indiana Ave.  
 Charleston, WV 25302



DATE: 10/07/2013

A . . = WV9KW

NAME: WV ADMINISTRATIVE/COURTS ,

CHECK #:	VISA	TOTAL PAID:	TOTAL DISC:	REMAINING A/R:
		793.00	.00	.00
INVOICE #	UNPAID BAL.	DISCOUNT	AMOUNT PAID	BALANCE DUE
78165	793.00	.00	793.00	.00

Sodaro's Electronic  
 Sales  
 304 W Washington St  
 Charleston, WV 25302  
 (304) 344-3536

COPY  
 10/07/2013 17:44:52  
 Sale:

Transaction # 4  
 Card Type: Visa  
 Acc: \*\*\*\*\*5938  
 Exp. Date: \*\*/\*\*  
 Entry: Manual  
 Invoice # 1325  
 Amount: 793.00

Reference No.: 00563520  
 Auth. Code: 035433  
 Response: CAPTURE 035433

AUS Resp.:  
 ZIP MATCHES ADDRESS  
 DOES NOT  
 AUS Resp. Code: 2

CUU2 Resp.:  
 CUU2/CUC2 MATCH  
 CUU2 Code: M

CUSTOMER COPY



# STATE ELECTRIC SUPPLY COMPANY

Local (304) 523-7491 Toll Free (800) 624-3417 Fax (304) 528-0243



## INVOICE

SHIP TO: WV SUPREME COURT  
JUSTICE LOUGHRY  
1511 KIM ELLIS & ZAC THOMPSON  
CHARLESTON, WV 25305

BILL TO: WV STATE MISC ACCT  
MAIL TO 'SHIP TO' ADDRESS

UPC: V	INVOICE DATE	INVOICE NO.
000000	12/23/15	11380132-00
Account Number	P.O. NO.	PAGE #
899840	JUSTICE LOUGHRY	1
Freight PPD Add		

REMIT TO  
State Electric Supply Company  
P O Box 890869  
Charlotte, NC 28289-0889

INSTRUCTIONS	
Freight PPD Add	
SHIP POINT	SHIP VIA
Dunbar 304-766-0500 1	Cost Pickup
SALES REP.	PLACED BY
0225	KIM ELLIS
SHIPPED	TERMS
12/23/15	Net 30 Days

LINE NO.	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QUANTITY U/M	UNIT PRICE	AMOUNT (NET)	
1	2	0	2	each	167.00	334.00	
LITHONIA RK2ALED/EVO4/6I N18/20/22RCOS3DRIVERASMU							
i Lines Total		Qty Shipped Total		2	Total	334.00	
						Freight Out	28.52
						Invoice Total	362.52

RECEIVED  
WV SUPREME COURT

DEC 28 2015

FINANCIAL  
DIVISION

I CERTIFY THAT THE ABOVE MERCHANDISE  
WAS RECEIVED IN GOOD CONDITION AND  
CONFORMED TO SPECIFICATIONS.

DATE 01/04/16  
SIGNED [Signature]

*original forwarded  
for payment 01/04/16*

Last Page

Past due invoices are subject to late charges at the rate  
of 1 1/2% per month (Annual 18%). FEIN 55-0384235

Received by:

Justice  
Workman

**FURNITURELAND SOUTH**  
INVEST. FURNITURE. REAL. ESTATE.

5335 Riccadale Drive  
 PO Box 1F50  
 Jarrarstown, NC 27282-1550  
 Phone (336) 822-3000  
 Fax (336) 822-3047

**Order Summary**

Customer # 358508  
 Order # 1459225  
 Date 03/06/2012  
 Draft 10:07:22AM  
 Page 5 of 5

**W VA STATE CAPITAL, W VA SUPREME COUR**

Sales Associate 1\*97 Theresa Keener Ext. 2595

**Contact Information**

Description	Phone
Other Phone	(336) 300-0000
Other Phone	(336) 300-0000

**Freight Charge Summary**

Delivery Provider	Rate	Weight	Amount
Delivery-FLS	1.25000	60.00	75.00
<b>Total Freight</b>			<b>75.00</b>

**State Tax Information**

State	County	Tax ID	Tax %	Tax Amount
WEST VIRGINIA	KANAWHA CO		6.0000	94.50

**Deposits**

Type	Reference	Amount
Visa	5813	-0.71
	024729	
Visa	5813	-1,669.33
	046813	

**Special Instructions**

Individual Items may ship to us at different times. Items may be delivered to you as soon as they are received by FLS.

**Item Counts**

Delivered	2	Ordered	
Small Parc		Stock	2
Take With		Total	2
Pick-Up			
Container			
Drop Ship			

**Deposit Information**

Required Deposit	834.76
Deposit Paid	1,670.04
	(835.28) *

\* Excess to be applied to first delivery

Subtotal	1500.00
Delivery	75.00
Other Delivery	0.00
Sales Tax	94.50
Less Delivery Promo	0.00
<b>Total</b>	<b>1,669.50</b>
Less Deposit	(1,670.04)
Balance Due	-0.54

*Upon Manufacturer's acceptance, order cannot be cancelled. I have read and fully understand the terms of this document and agree to comply with its terms and requests. Any details or directions concerning any special delivery needs or scheduling have been listed on the original contract.*

03/06/2012

Date

# FURNITURELAND SOUTH

5835 Riverdale Drive  
 PO Box 1550  
 Jamestown, NC 27282-1550  
 Phone (336) 822-3000  
 Fax (336) 822-3047

# Sales Order

Order # 1459225  
 Date 03/06/2012  
 Draft 10:07:22AM  
 Page 1 of 5

### Sold To:

W VA SUPREME COURT W VA STATE CAPITAL  
 1900 WASHINGTON ST EAST  
 CHARLESTON, WV 25305

### Ship To:

W VA SUPREME COURT W VA STATE CAPITAL  
 E300 1900 KANAWHA BLVD EAST  
 CHARLESTON, WV 25305

Standard Order

OTHER (336) 300-0000

Customer #	358508	Sales Associate	1197 Therese Keener Ext. 2596
Delivery Method		Hold Delivery Until	/ /

Qty	Product ID	Item	Price	Ext. Amount
<b>FOUR HANDS</b>				
1	CZHA-A9-TSHBRZ	NARROW SHELF-TURTLE SHELL/BRON ** Item Sold As Is ** Charged Delivery Weight 30 Barcode(s) 391784801	750.00	750.00
1	CZHA-A9-TSHBRZ	NARROW SHELF-TURTLE SHELL/BRON ** Item Sold As Is ** Charged Delivery Weight 30 Barcode(s) 391784701	750.00	750.00

### Deposit Information

Required Deposit 834.76  
 Deposit Paid 1,670.04  
 (835.28) \*

\* Excess to be applied to first delivery

Subtotal	1500.00
Delivery	75.00
Other Delivery	0.00
Sales Tax	94.50
Less Delivery Promo	0.00
<b>Total</b>	<b>1,669.50</b>
Less Deposit	(1670.04)
Balance Due	-0.54

FURNITURE LAND SOUTH  
5635 RIVERDALE DR  
JAMESTOWN, NC 27282  
(336) 822-3000

TERMINAL ID: 004  
SCANT ID: 120000126376

DISC  
MATH ORDER SALE  
Mar 05, 12 16:39  
Auth: 459225 AUTH: 024729  
AUS: Y

~~XXXXXXXXXXXXXXXXXXXX~~

CUSTOMER COPY

FURNITURE LAND SOUTH  
5635 RIVERDALE DR  
JAMESTOWN, NC 27282  
(336) 822-3000

TERMINAL ID: 004  
SCANT ID: 120000126376

DISC  
MATH ORDER SALE  
Mar 05, 12 09:59  
Auth: 459225 AUTH: 024729  
AUS: Y

~~XXXXXXXXXXXXXXXXXXXX~~

CUSTOMER COPY

STATE OF WEST VIRGINIA  
PURCHASING CARD LOG SHEET

Cardholder's Name: Joan Mullins Transaction Limit: \$3,000.00  
 Account Number: [REDACTED] Month/Year: Mar-12  
 Department: WV Supreme Court

T. Date	Vendor	Description	Quantity	Total Amount	R, D, C	WVFIMS
5-Mar	FurnitureLand South	Shelfs for Justice Workman		\$0.71		
6-Mar	FurnitureLand South	Shelfs for Justice Workman		\$1,669.33		
26-Mar	NASW	Conference Registration for Cindy Largent-Hill		\$113.00		
Total =				\$1,783.04		

*Deleted during p-card  
search 3/13/2018*



11:17:24 Friday, July 27, 2018

ID: SA#9454 STATE OF WEST VIRGINIA 07/27/18  
WVPC100H FINANCIAL INFORMATION MANAGEMENT SYSTEM 11:16:43  
PURCHASE CARD SYSTEM - PURCHASE CARD TRANSACTION INQUIRY

TRANSACTION ID: S007261627 STATUS: UPP  
CARD HOLDER NUMBER: NAME: MULLINS, JOAN  
VENDOR NAME: FURNITURE LAND SOUTH

STREET:  
CITY: 336-8223000 STATE: NC ZIP: 272820000 COUNTRY: US

REFERENCE NUMBER: 24019512066066130906402 FIMS INVOICE ID: 1013294293  
AGENCY IDENTIFIER: TRANSACTION DATE: 2012-03-05  
RECONCILED: Y POSTED DATE: 2012-03-07  
WARRANT RANGE: INTERFACE IND:  
WARRANT DATE: INVOICE AMOUNT: .71  
ALLOCATION NUMBER:  
TRAVELLER:  
COMMENT:

NEXT: \_\_\_\_\_  
PF2 =IMAGE

PF3 =END  
PF9 =ACCOUNTING SPLIT

PF4 =MENU  
PF10=ITEM SPLIT

Courtroom

520820

Lloyd Kister Custom Furniture & Design

85 Whittington Rd  
Charleston, WV 25312 Phone 304-744-0515  
Email LDKSoccer@mms.com

409

061

Bill To:  
Administrative Office of Court  
Attn Fletcher Adkins  
Room E100 State Capitol  
1900 Kanawha Blvd East  
Charleston, WV 25305

Invoice # 101  
Date Oct 29, 2012

Description	Amount
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Refurbish Clerk's Desk Refinish base Refurbish desk Add drawer front for wire access Secure drawer front under center drawer Retrofit drawers	<hr/> <p>FOR THE ABOVE MENTIONED          MERCHANDISE          WAS DELIVERED IN GOOD CONDITION AND          CONFORMED TO SPECIFICATIONS.</p>	845 00
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Remake Two Lecterns Make 2 new bases Remake and refinish top sections New lamp socket and cord 2 new XLR sockets	<hr/> <p>DATE <u>Nov 14, 2012</u>          SIGNED <u>P. Fletcher Adkins</u></p>	660 00
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Repair and Refinish Bench Turn new circle Remove and repair 2 circles Retrofit drawers Refurbish top and front (top needs more work) Repair molding	<hr/> <p>RECEIVED          WV SUPREME COURT          FEB 06 2013</p>	825 00
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Refurbish Top of Presenters Table	<hr/> <p>FINANCIAL          DIVISION</p>	85 00
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Repair Justice Workman's Desk Top	<hr/>	75 00
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Fit Justice Benjamin's Desk Chair With Casters	<hr/>	270 00
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Total \$2760 00  
 MP