



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

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www.wvsao.gov

July 25, 2018

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

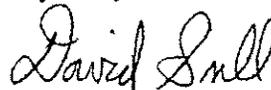
I013862735	30	SUPREME COURT	1012054144	\$4,182.00	01/30/2013
I013862732	29	SUPREME COURT	1012054144	\$4,182.00	01/30/2013
I013808650	28	SUPREME COURT	1011964931	\$4,182.00	01/02/2013
I013808649	27	SUPREME COURT	1011964931	\$4,182.00	01/02/2013
I013760400	25	SUPREME COURT	1011869705	\$4,182.00	11/30/2012
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 WV 25305-0000
ORGANIZATION 2400
ORGANIZATION NAME SUPREME COURT

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 304-340-2931 EXT
CASH ADVANCE N BEGIN TRAVEL / / 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 WV 25305-0000-
ORGANIZATION 2400
ORGANIZATION NAME SUPREME COURT

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	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

11/28/11
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

ORGANIZATION CHARLESTON WV 25305-0000
2400
ORGANIZATION NAME SUPREME COURT

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

COMMENTS

ELECTRONICALLY AUTHORIZED BY NIKKI PREECE DATE 2011-11-28
INVOICE AUDITOR

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 CHARLESTON
2400
ORGANIZATION NAME SUPREME COURT

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	AMOUNT
0180	2012	2400	099	027		5,576 00
TOTAL INVOICE AMOUNT						5,576 00

REPORT ID WVFA70UO
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 WV 25305-0000
ORGANIZATION 2400
ORGANIZATION NAME SUPREME COURT

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	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

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 WV 25305-0000
ORGANIZATION 2400
ORGANIZATION NAME SUPREME COURT

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

ORGANIZATION CHARLESTON
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	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

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

CHARLESTON WV 25305-0000
ORGANIZATION 2400
ORGANIZATION NAME SUPREME COURT

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	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

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 WV 25305-0000
2400
ORGANIZATION NAME SUPREME COURT

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 WV 25305-0000
ORGANIZATION 2400
ORGANIZATION NAME SUPREME COURT

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-

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 WV 25305-0000
ORGANIZATION 2400
ORGANIZATION NAME SUPREME COURT

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 WV 25305-0000
ORGANIZATION 2400
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 304-340-2931 EXT
CASH ADVANCE N BEGIN TRAVEL / / 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 WV 25305-0000
ORGANIZATION 2400
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

CHARLESTON WV 25305-0000
ORGANIZATION 2400
ORGANIZATION NAME SUPREME COURT

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	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

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: WVFA70UO
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	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

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
PAGE 1

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
PAGE 1

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
PAGE 1

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 WV 25305-0000
ORGANIZATION: 2400
ORGANIZATION NAME: SUPREME COURT

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
PAGE 1

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
WV FIMS 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

REPORT ID WVFA70U0
PAGE 1

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

ORGANIZATION CHARLESTON WV 25305-0000
ORGANIZATION NAME 2400 SUPREME COURT

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 _____

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

01/24/13
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 WV 25305-0000
ORGANIZATION 2400
ORGANIZATION NAME SUPREME COURT

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	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

02/20/13
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

03/21/13
11.45:5

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 WV 25305-0000
ORGANIZATION 2400
ORGANIZATION NAME SUPREME COURT

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 *Sue Troy* 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

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 9 14279844
WV FIMS 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 Mick 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