

# JUSTICE DAVIS

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

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

51--000002

SUPREME COURT OF APPEALS  
STATE OF WEST VIRGINIA

GARY L. JOHNSON  
ADMINISTRATIVE DIRECTOR



ADMINISTRATIVE OFFICE  
BUILDING 1, ROOM E-100  
1900 KANAWHA BOULEVARD, E.  
CHARLESTON, WV 25305-0832  
(VOICE) 304/558-0145  
(FAX) 304/558-1212  
www.courtswv.gov

To: Justice Robin Davis  
From: Sue Racer-Troy *SR*  
Date: October 24, 2017  
Subject: Furniture in your office  
Cc: Kim Ellis

This memo is to recap our meeting yesterday, where you, Kim Ellis and I reviewed the expenditures related to your office. We discovered that some expenditures were made with state funds without your knowledge or consent. Neither Kim nor I were aware that these were personal items so we had not provided copies of the invoices to you for repayment. The items that we discovered are:

- Milo Baughman Sofa. This was purchased with state funds from Capitol Business Interiors on their invoice 57844 dated 09/25/13. The cost of the sofa was \$6,100.00. In a March 14, 2016 memo from Steve Canterbury, he indicated that the sofa was your personal property. This discrepancy was not known to any of us until yesterday. You indicated that wish to keep the sofa as your personal property, and will reimburse the state for the cost.
- Milo Baughman Armchairs. The chairs were purchased by Steve Canterbury (with personal funds) at auction on or around June 9, 2013. The shipping cost of the chairs was paid with state funds at cost of \$474.50.
- Milo Baughman Armchairs. The chairs were subsequently reupholstered by Window Fashions at a cost of \$2,790.00, also paid with state funds.
- Paul Legeard Coffee Table. Repair work on the finish of the coffee table was performed by Acme Brass Custom Plating, Inc. The cost was \$655.00 and was paid with state funds via Joan Mullins' purchasing card.

The total of the four items above is \$10,019.50. If you wish to reimburse the state for the cost of these items, I will note the reimbursement from you and ensure that these are not recorded as assets that belong to the court.

51--000003

March 14, 2016

Honorable Robin Jean Davis  
1900 Kanawha Blvd. East  
Bldg. 1, Rm. E-301  
Charleston, WV 25305

Dear Justice Davis:

This is to memorialize the decorative items (including furniture) that are your personal property in your Supreme Court office:

- All photographs
- All paintings
- All other artwork
- 1970 coffee table by Paul Legeard in stainless steel and glass
- 1972 pair of armchairs by Milo Baughman for Thayer Coggin in chromed steel and leather upholstery
- 1971 sofa by Milo Baughman for Thayer Coggin in chromed steel and leather upholstery
- 1969 Pair of standing lamps by Vico Magistretti for Artemide in heat-curved opal methacrylate and painted metal
- Faux partner's desk

If I have left out anything, please let me know.

I shall have my Executive Assistant Mary Greene keep this document on file so that there is no confusion if you decide to move any of these items out of the office.

Thank you.

Sincerely,

Steven D. Canterbury  
Administrative Director

SDC:jm

51--000004



1315 TRACY AVE  
KANSAS CITY, MO 64106

# Invoice

Bill To

Ship To

WEST VIRGINIA SUPREME COURT OF APPEALS  
BUILDING ONE, ROOM E-100  
1900 KANAWHA BLVD. EAST  
CHARLESTON, WV 25305

Date	Invoice No.	S.O. No.	P.O. No.	Terms	Ship	Via
7/31/2013	9986	9709	INTERNET	DUE IN AD...	7/18/2013	BEST WAY

Quantity	Description	Price Each	Amount
1	CORRECT FINISH ON STAINLESS STEEL COFFEE TABLE BASE	600.00	600.00
1	ENVIRONMENTAL FEE - 5%	30.00	30.00
1	PACKING CHARGE	25.00	25.00
	Sales Tax	8.35%	0.00

Thank you for your business. **Total** \$655.00

Phone #	Fax #	Web Site	<b>Payments/Credits</b>	\$0.00
816-471-1002	816-471-1008	WWW.ACMEBRASSPLATING.COM	<b>Balance Due</b>	\$655.00

*crate size*  
48" L \* 24" W \* 19" H *about 70lbs.*

51--000005



OFFICE FURNITURE & SYSTEMS

Justice Davis

1119 JEFFERSON ROAD  
SOUTH CHARLESTON, WV 25309  
Telephone: 304/746-5200  
Facsimile: 304/746-5203

June 5, 2014

Kim Ellis  
W. Va. State Supreme Court  
Capitol Complex  
Charleston, WV 25309

Proposal Number: 06-003-014A (REF: Chambers)

The following amended Knoll Studio proposal is submitted for consideration.

- 1) #311-F2 Isamu Noguchi 36" Dia. Table \$1,598.00
  - White Laminate Top.
  - Natural Birch Edge.
  - Base: Cast Iron, Black Textured Powder-Coat.
  - Column: Steel Wire, Chrome Plated.
  - 6 Week Availability.

*Note:*

*\*Proposal is good until July 15, 2014, Knoll Studio Collection will incur 3% increase on that date.*

*\*Delivery By B. Stanley Gill, Inc. Included.*

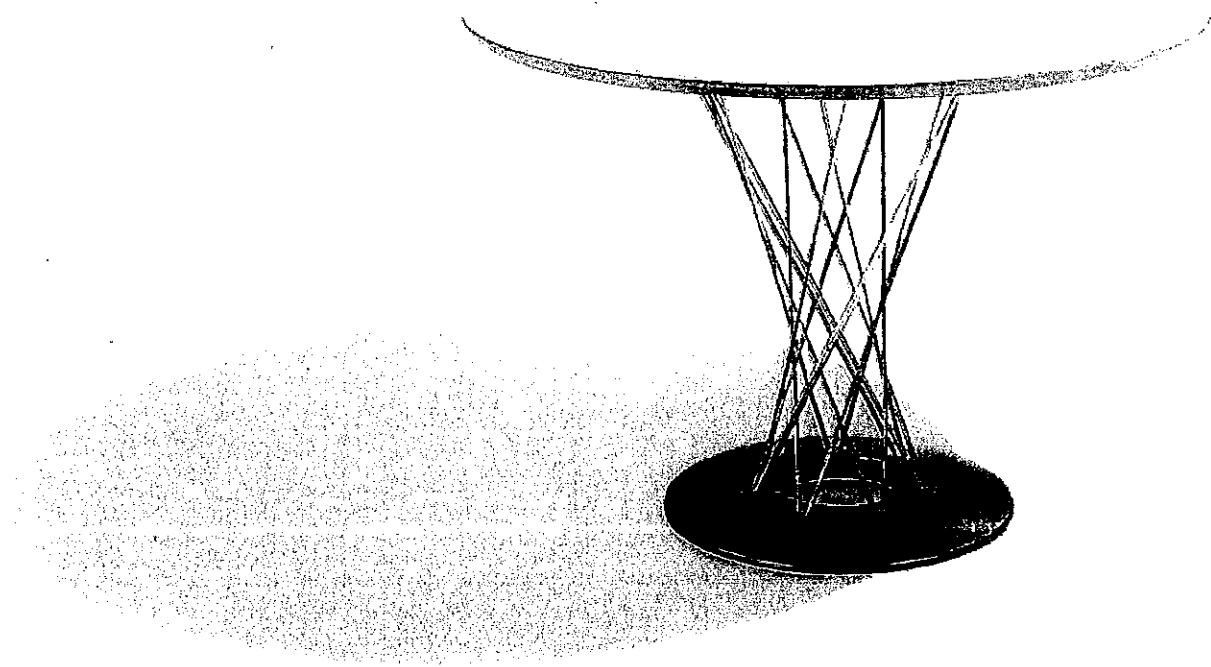
We appreciate the opportunity submit this proposal on top quality Knoll Studio product. Please contact us with any questions.

Sincerely,

Brian Legg  
Brian Legg

Approved  
6-11-14  
P. Fletcher Adams

Cylone Tables  
Isamu Noguchi



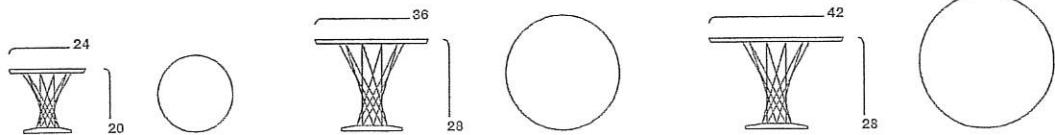
KnollStudio

51--000007



**CYCLONE TABLES** Conceived in 1953 as a rocking stool made of metal wire and wood, Noguchi's playful object was manufactured the following year in varying sizes, and later evolved into a table that became a companion piece to the Bertola wire children's chair. At the suggestion of Hans Knoll, Noguchi's small table was enlarged to full size in 1957. Reintroduced by Knoll in collaboration with the Noguchi Foundation, the design is now meticulously produced from Noguchi's original drawings. The sculptural base consists of a column of chrome-plated steel wires set into a cast-iron black porcelain-finished foot. The top is available in white or black laminate. Dining and side table heights are offered.

**ISAMU NOGUCHI** The son of an American writer and a Japanese poet, Isamu Noguchi was born in Los Angeles in 1904. He spent his childhood in Japan and his adolescence in America. Noguchi's fascination with art began while he was a pre-med student at Columbia University. A Guggenheim Fellowship in 1927 took him to Paris, where he worked in Brancusi's atelier. Noguchi's interests were as wide ranging as his travels: He designed visionary sets and costumes for the Martha Graham Dance Company and New York City Ballet, furniture and objects for a variety of manufacturers, the Akari lamps and myriad environments, site installations and large-scale public sculptures of great note. The Noguchi Garden Museum in Long Island City, New York, is a repository of his work.



51--000008





**CAPITOL BUSINESS INTERIORS, DIV.**  
 a Division of Stationers, Inc.  
 711 Indiana Avenue  
 Charleston, WV 25302-5300

Phone (304) 343-7551  
 Fax (304) 346-3350

I N V O I C E	
DATE:	09/25/13
TERMS:	NET 15-PRIVATE
INVOICE #	57844

BILL TO: WV SUPREME COURT OF APPEALS E100 BLDG 1 CAPITOL COMPLEX CHARLESTON, WV 25305	SHIP TO: WV SUPREME COURT OF APPEALS WAREHOUSE 3708 VENEABLE AVE CHARLESTON, WV 25305
PROPOSAL # 77778    PROJECT # 31-310    SALESPERSON: KATHY LEVITAN	
CLIENT: 000250    CLIENT PO # 6863	

#	QTY	PRODUCT #	DESCRIPTION	UNIT	EXTENDED
1	1.00	Milo BaughmRef # LU9821821506 an Sofa		5,400.00	5,400.00
2	1.00	Freight	Shipping and Handling QUOTE # 0716131036	700.00	700.00

*original form  
for paymt  
10-2-13*

*Rec'd 10/1/13  
I 014840965*

SUBTOTAL..... 6,100.00  
 FINAL TOTAL.. 6,100.00  
 PAY THIS AMOUNT..... 6,100.00

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

**CHANGE OF REMITTANCE ADDRESS:  
 SEND PAYMENTS TO:**  
**CAPITOL BUSINESS INTERIORS**  
 PO BOX 2873  
 HUNTINGTON, WV 26729

**IMPORTANT: Terms and conditions on the reverse side constitute a part of this document.**

**51--000009**

**Admin. Office of Courts**

Room E-100, State Capitol  
 1900 Kanawha Blvd. East  
 Charleston, WV 25305-0832  
 Phone: 304-558-0145 Fax: 304-558-1345

**PURCHASE ORDER**

**TO:**  
 Capitol Business Interiors  
 Attn: Kathy Levitan  
 711 Indiana Avenue  
 Charleston, WV 25302  
 Phone: 304-343-7551 Fax: 304-346-3350

**P. O. NUMBER** 6863  
**DATE** July 29, 2013  
**REQUISITIONED BY** Steve Canterbury, Director  
**SHIP BY** n/a  
**SHIP VIA** n/a  
**F.O.B.** n/a  
**TERMS** 30 days net

**SHIP TO:**  
 West Virginia Supreme Court  
 Attn: chambers  
 E-100, Bidg. 1, State Capitol  
 1900 Kanawha Blvd. East  
 Charleston, WV 25305-0832  
 Phone: 304-340-3451 Fax: 304-558-1345

*Purchase order number must appear on all forms relating to this order.*

QTY	UNIT	DESCRIPTION	PRICE	AMOUNT
1	Each	Milo Baughman Sofa, Ref. # LU9821821506.	\$5,400.00	5400.00
			<b>SUBTOTAL</b>	5400.00
			<b>FREIGHT</b>	700.00
			<b>TAX RATE</b>	0.000%
			<b>TAX</b>	0.00
				<b>\$6,100.00</b>
				<b>TOTAL DUE</b>

*Fletcher Adkins*  
 Authorized by

7-29-13  
 Date



CAPITOL  
BUSINESS  
INTERIORS

PROPOSAL

DATE: 07/18/13

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 # 77778 PROJECT # 31-310  
CLIENT: 000250

SALESPERSON: KATHY LEVITAN

Delivery: Supreme Court Warehouse

#	QTY	PRODUCT # DESCRIPTION	UNIT	EXTENDED
1	1	Milo Baughman Sofa Ref # LU9821821506		5,400.00 5,400.00
2	1	Freight Shipping and Handling		700.00 700.00
SUBTOTAL				6,100.00
TOTAL				6,100.00

ACCEPTED BY: Fletcher Adkins 7-29-13

SALESPERSON: Kathy Levitan

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

51--000011

SUPREME COURT OF APPEALS  
STATE OF WEST VIRGINIA

STEVEN D. CANTERBURY  
ADMINISTRATIVE DIRECTOR



ADMINISTRATIVE OFFICE  
BUILDING 1, ROOM E-100  
1900 KANAWHA BOULEVARD, E.  
CHARLESTON, WV 25305-0832  
(VOICE) 304/558-0145  
(TTY) 304/558-4219  
(FAX) 304/558-1212  
[www.state.wv.us/wvsca/](http://www.state.wv.us/wvsca/)

TO: Steven D. Canterbury, Administrative Director

FROM: Fletcher Adkins PFA

DATE: July 22, 2013

SUBJECT: Sofa Purchase

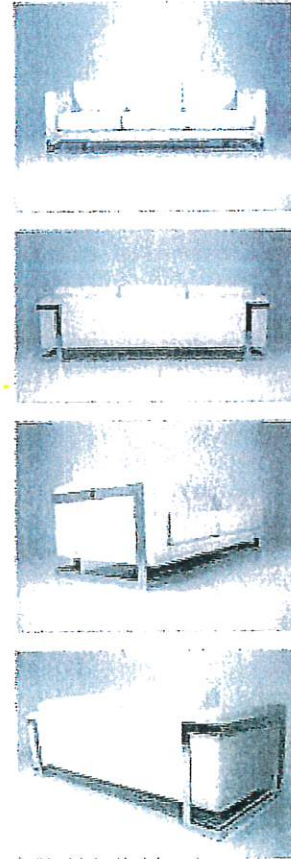
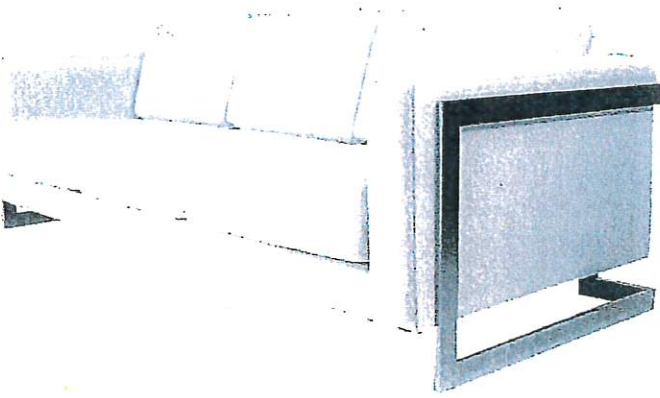
A proposal has been provided by Capitol Business Interiors, to provide a sofa, requested for chambers. The Milo Baughman sofa is a special order item and there is no GSA pricing. The cost for the sofa is \$6,100, including shipping and handling. To complete the furnishing for the ongoing office renovation, I recommend approval.

encl: proposal

P.O. 6863

Approved  
F. C. Adams

51--000012



## FOREGROUND

Milo Baughman Chrome Frame Sofa  
United States, 1970's

A sofa designed by Milo Baughman. Flat bar chromed frame. Newly restored. New cushioning and recovered in a white boucle.

Price  
\$5,400

Condition  
Excellent

Measurements  
height: 28 in.  
second height: 15.5 in.  
depth: 33 in.  
width/length: 7 ft.

Specifications  
Number of items: 1  
Creator: Milo Baughman

Location  
Foreground  
4337 S. Perryville Rd. Ste. 109  
Cherry Valley, IL, 61016  
Phone: 815.742.4648  
E-Mail: [foreground.decorativearts@gmail.com](mailto:foreground.decorativearts@gmail.com)

Ref. #LU9821821506

208058

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: State of WV Supreme Court INSTALL AT:  
Attn: Sue Troy Attn: Kim Ellis

TYPE OF PYMT.  
CHECK   
CASH   
CHARGE

ALL SALES  
FINAL

(Hm Ph) 304 340-2937 (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"/>	ORIENTAL <input type="checkbox"/>	REMNANT <input type="checkbox"/>	SALESMAN
8/21/2014							

JOB & CARPET DESCRIPTION	UNIT PR.	TOTAL
<u>Leadchair 2000</u>		<u>\$8,098.52</u>
<u>Executive Chair</u>		
<u>5-Star base with casters</u>		
<u>height adjustable mechanism</u>		
<u>with armrests high back</u>		
<u>Upholstery Palomino</u>		
<u>1315 quartz</u>		
<u>Frame - highly polished</u>		
<u>aluminum</u>		
<u>casters - soft</u>		
<u>Dimensions in CM</u>		
<u>B 78 T 78 H 127-135 ST</u>		
<u>47 AH</u>		

Special Instructions	LABOR	
T/UP <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	<u>8,098.52</u>

\* 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.

APPROVED  
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

Susan Johnson

PURCHASER

Kim Ellis

DATE 8-27-14

WHITE COPY: OFFICE

YELLOW COPY: CUSTOMER

51--000014

# WALTER KNOLL

**Leadchair.** Design: EOOS.

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Product description

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The new Leadchair makes a clear statement: modern understatement. The swivel chair represents the DNA in design by Walter Knoll: modernity that remains timeless, the constant development of upholstery expertise, the elegant shaping of lines and surface, the transparency of function. Healthy sitting thanks to the synchronised mechanism. The supportive effect of the back can be set individually. Whether as an executive chair, a conference chair or a visitor chair. For that ergonomic comfort of modern leadership culture.

Modell no.

2000/2010/2020

---

Base/Armrests

**Executive chair:**

Executive chair with height adjustment mechanism, 5-star swivel base with castors, armrests with leather cushion, three back heights.

Frame and armrests in highly polished aluminium or coated bronze (for a surcharge).  
Seat and back with leather upholstery. The armrest cushion matches the seat and back cover.  
The leather cushion is replaceable.

Armrest height of executive chair: 68-77 cm. Synchronmechanism for weight adjustment.  
Tension can be adjusted with tension dial. Lockable in front position. Seamless height adjustability from seat height 43 to 52 cm with gas cylinder mechanism.

**Conference and visitors chairs:**

Conference and visitors chairs with rotating column, 4-star base with glides or 5-star base with castors. Available with or without armrests with leather cushion, three back heights.

Frame and armrests in highly polished aluminium or coated bronze (for a surcharge).  
Seat and back with leather upholstery. The armrest cushion matches the seat and back cover.  
The leather cushion is replaceable. Armrest height of conference and visitors chairs: 70 cm.  
Synchronmechanism for weight adjustment. Tension can be adjusted with tension dial.  
Lockable in front position.

Chairs with 4-star bases are also available with return mechanism for a surcharge (not possible for chairs with height adjustment. For conference chairs with height adjustment please refer to the executive chair.

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Upholstery

Seat and back with shaped foam.  
Cover and foam with connecting interliner.

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Glides/Castors

Glides: Teflon glides for stone and carpet flooring, felt glides for wooden floors.  
Castors: twin-wheeled swivel castors with load-dependent breaking allow optimal rolling drag.

51--000015

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:** WV Supreme Court of Appeals **INSTALL AT:** per - Kimberly Ellis  
% Sue Troy  
Director of Financial Management  
State Capitol Bldg. E100 Charleston WV 25305

**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"/>	ORIENTAL <input type="checkbox"/>	REMNANT <input type="checkbox"/>	SALESMAN
9/9/2015							

JOB & CARPET DESCRIPTION	UNIT PR.	TOTAL
Item "A" Edwards Fields 5x7 Pad		7,590.00 75.00
Item "B" Edwards Fields 9x12 oval Pad		20,379.80 150.00

Deposit  
 9/21/2015  
 CK# 100122859A  
 14,297.40

**CUSTOM ORDER  
 FINAL SALE**

LABOR	400.00
AMT OF SALE	
SALES TAX	
TOTAL AMOUNT	28,594.80
50% DEPOSIT	14,297.40
BALANCE DUE	14,297.40

Special Instructions Custom

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

\* 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 Susan Johnson

PURCHASER Kimberly Ellis DATE 03/18/16

WHITE COPY: OFFICE      YELLOW COPY: CUSTOMER

Sue Troy 3/18/16  
**51--000016**



**Ellis, Kimberly**

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**From:** Susan <snikbeen@aol.com>  
**Sent:** Thursday, August 13, 2015 4:01 PM  
**To:** Ellis, Kimberly  
**Subject:** Edward Fields Carpet

CARPET GALLERY  
3716B MacCorkle Avenue, S.E.  
Charleston, WV 25304

INVOICE

STATE OF WV SUPREME COURT

ITEM: Edward Fields Carpet "A"	\$ 7,290.00
Pad	75.00
Labor-John (delivery/spread),	225.00
ITEM: Edwards Fields Carpet "B"	\$20,379.80
Pad	150.00
Labor-John (delivery/spread),	175.00
TOTAL	\$28,294.80

Sent from my iPad

*50% up front*  
*Approved*  
*[Signature]*  
*8-17-15*

606561

**EWA ED WEBER ARCHITECTS**

**Invoice**

Ed Weber Architects, PLLC  
6 Arlington Avenue  
Charleston, WV 25302  
ed@edweberarchitects.com  
www.edweberarchitects.com

Date	Invoice #
10/10/2013	13-014-01

**Bill To**

Supreme Court of Appeals  
Director of Support Services  
Administrative Services Division  
Capitol Complex, Building 1, Room E-100  
Charleston, WV 25305

0180-2014-5403-190-120

Description	Hours	Rate	Amount
Supreme Court of Appeals Renovations to Office Suite 301 and 303 September Design Services Design Development and Construction Drawings			
Principal/Lead Architect	21.5	120.00	2,580.00
Designer	51.75	90.00	4,657.50
<p>I CERTIFY THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS.</p> <p>DATE <u>Oct 16, 2013</u></p> <p>SIGNED <u>P. Fletcher Atkins</u></p>			
Thank You for Your Business EIN 45-5445638	<b>Due Date</b> 10/10/2013	<b>Total</b>	\$7,237.50

**EWA ED WEBER ARCHITECTS**

6 Arlington Avenue Charleston West Virginia 25302 [ed@edweberarchitects.com](mailto:ed@edweberarchitects.com) 304-932-8007

October 10, 2013

Mr P Fletcher Adkins  
Supreme Court of Appeals  
Director of Support Services  
Administrative Services Division  
Capitol Complex, Building 1, Room E-100  
Charleston, WV 25305

Re WV Supreme Court of Appeals Office Suite E-301 and 303

Dear Mr Adkins

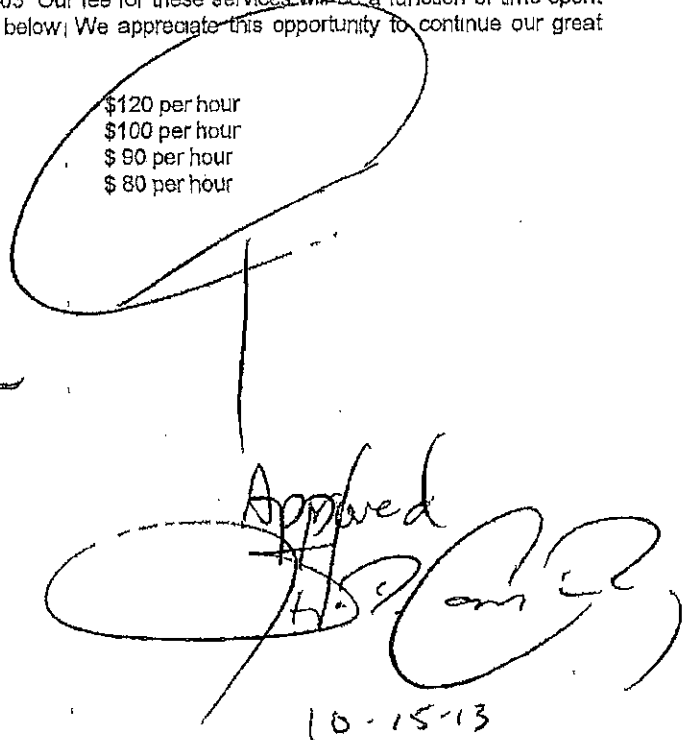
At your request, we are pleased to provide architectural services for the Supreme Court of Appeals renovations to Office Suite E-301 and 303. Our fee for these services will be a function of time spent multiplied by the hourly rates as listed below. We appreciate this opportunity to continue our great working relationship with the Court.

Principal and Lead Architect	\$120 per hour
Project Architect	\$100 per hour
Designer	\$ 90 per hour
CAD Technician	\$ 80 per hour

Sincerely,



Edward E. Weber, AIA, LEED AP



Approved  
10-15-13

SUPREME COURT OF APPEALS  
STATE OF WEST VIRGINIA

STEVEN D. CANTERBURY  
ADMINISTRATIVE DIRECTOR



ADMINISTRATIVE OFFICE  
BUILDING 1, ROOM E-100  
1900 KANAWHA BOULEVARD, E  
CHARLESTON, WV 25305-0832  
(VOICE) 304/558-0145  
(TTY) 304/558-4219  
(FAX) 304/558-1212  
[www.state.wv.us/wvscal/](http://www.state.wv.us/wvscal/)

TO: Steven D. Canterbury, Administrative Director

FROM: Fletcher Adkins *F.A.*

DATE: October 11, 2013

SUBJECT: Architectural Services - Rate Approval

Mr. Edward Weber, AIA, has presented the attached rate schedule for work to be done in chambers. The various rates apply to the different job descriptions involved in the work. Please review the quote and, if acceptable, please provide the approval necessary for invoice processing.

encl quote

cc Kimberly Ellis

51--000020

Vendor 606561

0180-2014-5402-690-122

**EWA ED WEBER ARCHITECTS**

# Invoice

Ed Weber Architects PLLC  
6 Arlington Avenue  
Charleston WV 25302  
ed@edweberarchitects.com  
www.edweberarchitects.com

Date	Invoice #
11/9/2013	13-014 02

**Bill To -**

Supreme Court of Appeals  
Director of Support Services  
Administrative Services Division  
Capitol Complex Building 1, Room B 100  
Charleston WV 25305

Description	Hours	Rate	Amount
Supreme Court of Appeals Renovations to Office Suite 301 and 303 October Design Services Construction Drawings			
Principal/Lead Architect	34	120.00	4,080.00
Designer	59	90.00	5,310.00
Thank You for Your Business EIN 45 5445638		<b>Total</b>	<b>\$9,390.00</b>

RECEIVED  
WV SUPREME COURT  
NOV 14 2013  
FINANCIAL  
DIVISION

SUPREME COURT OF APPEALS  
STATE OF WEST VIRGINIA

STEVEN D. CANTERBURY  
ADMINISTRATIVE DIRECTOR



ADMINISTRATIVE OFFICE  
BUILDING 1 ROOM E 100  
1900 KANAWHA BOULEVARD E  
CHARLESTON WV 25305 0832  
(VOICE) 304/558 0145  
(TTY) 304/558 4219  
(FAX) 304/558 1212  
www.state.wv.us/wvsca/

TO Steven D. Canterbury, Administrative Director  
FROM Kimberly Ellis *KME*  
DATE November 12, 2013  
SUBJECT Office Suite E-301 - Ed Weber Architects - Invoice for Services  
Rendered October 2013

Ed Weber has submitted the attached invoice for services rendered in October 2013 for payment. The total for the October Design services is \$9,390.00. Also attached, please find a copy of the previously approved Ed Weber Architects rate schedule for design services. I recommend approval of this invoice as it appears to be consistent with the work he has provided the WVSCA.

encl Ed Weber Invoice, previously approved Ed Weber rate schedule  
cc Fletcher Adkins

RECEIVED  
WV SUPREME COURT  
NOV 12 2013  
FINANCIAL  
DIVISION

*Approved*  
*Steven D. Canterbury*  
11-12-13

51--000022

SUPREME COURT OF APPEALS  
STATE OF WEST VIRGINIA

STEVEN D. CANTERBURY  
ADMINISTRATIVE DIRECTOR



ADMINISTRATIVE OFFICE  
BUILDING 1 ROOM E 100  
1900 KANAWHA BOULEVARD E  
CHARLESTON WV 26305 0832  
(VOICE) 304/558 0145  
(TTY) 304/558 4219  
(FAX) 304/558 1212  
www.state.wv.us/wvsca/

TO Steven D Canterbury, Administrative Director  
FROM Fletcher Adkms *F.A.*  
DATE October 11, 2013  
SUBJECT Architectural Services - Rate Approval

Mr Edward Weber, AIA, has presented the attached rate schedule for work to be done in chambers. The various rates apply to the different job descriptions involved in the work. Please review the quote and, if acceptable, please provide the approval necessary for invoice processing.

encl quote

cc Kimberly Ellis

51--000023



# ED WEBER ARCHITECTS

6 Arlington Avenue Charleston West Virginia 25302 [ed@edweberarchitects.com](mailto:ed@edweberarchitects.com) 304-932-8007

October 10 2013

Mr P Fletcher Adkins  
Supreme Court of Appeals  
Director of Support Services  
Administrative Services Division  
Capitol Complex, Building 1 Room E-100  
Charleston, WV 25305

Re WV Supreme Court of Appeals Office Suite E-301 and 303

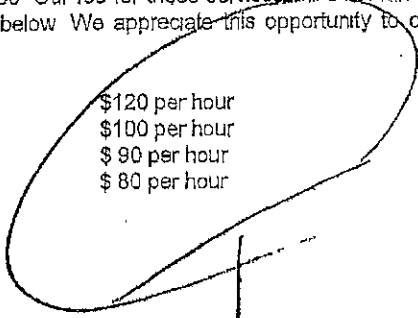
Dear Mr Adkins

At your request we are pleased to provide architectural services for the Supreme Court of Appeals renovations to Office Suite E-301 and 303. Our fee for these services will be a function of time spent multiplied by the hourly rates as listed below. We appreciate this opportunity to continue our great working relationship with the Court.

Principal and Lead Architect	\$120 per hour
Project Architect	\$100 per hour
Designer	\$ 90 per hour
CAD Technician	\$ 80 per hour

Sincerely

Edward E. Weber AIA LEED AP



Approved  
  
10-15-13



606561

# Invoice



Ed Weber Architects, PLLC  
6 Arlington Avenue  
Charleston, WV 25302  
ed@edweberarchitects.com  
www.edweberarchitects.com

Date	Invoice #
12/15/2013	13-014-03

### Bill To

Supreme Court of Appeals  
Director of Support Services  
Administrative Services Division  
Capitol Complex, Building 1, Room E-100  
Charleston, WV 25305

0180-2013-5402-690-122

Description	Hours	Rate	Amount
Supreme Court of Appeals Renovations to Office Suite 301 and 303. November Design Services: Construction Drawings			
Principal/Lead Architect	2	120.00	240.00
Lighting Designer Consultant (See attached Invoice: Randy Burkett Lighting Design) Provided details and specifications for lighting.	1	792.31	792.31
<b>Total</b>			<b>\$1,032.31</b>

RECEIVED  
WV SUPREME COURT  
DEC 26 2013  
FINANCIAL  
DIVISION

I CERTIFY THAT THE ABOVE MERCHANDISE  
WAS RECEIVED IN GOOD CONDITION AND  
CONFORMED TO SPECIFICATIONS.  
DATE Dec. 16, 2013  
SIGNED P. J. Fletcher Adkins

Thank You for Your Business.  
EIN: 45-5445638



# ED WEBER ARCHITECTS

6 Arlington Avenue Charleston West Virginia 25302 [ed@edweberarchitects.com](mailto:ed@edweberarchitects.com) 304-932-8007

October 10, 2013

Mr. P. Fletcher Adkins  
Supreme Court of Appeals  
Director of Support Services  
Administrative Services Division  
Capitol Complex, Building 1, Room E-100  
Charleston, WV 25305

Re: WV Supreme Court of Appeals Office Suite E-301 and 303

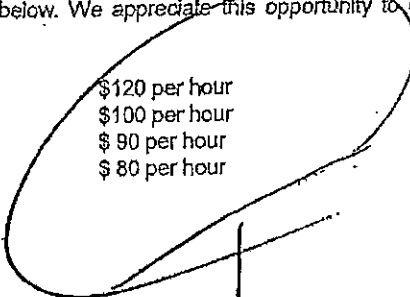
Dear Mr. Adkins:

At your request, we are pleased to provide architectural services for the Supreme Court of Appeals renovations to Office Suite E-301 and 303. Our fee for these services will be a function of time spent multiplied by the hourly rates as listed below. We appreciate this opportunity to continue our great working relationship with the Court.

Principal and Lead Architect	\$120 per hour
Project Architect	\$100 per hour
Designer	\$ 90 per hour
CAD Technician	\$ 80 per hour

Sincerely,

Edward E. Weber, A.I.A., LEED AP



Approved  
  
10.15.13

SUPREME COURT OF APPEALS  
STATE OF WEST VIRGINIA

STEVEN D. CANTERBURY  
ADMINISTRATIVE DIRECTOR



ADMINISTRATIVE OFFICE  
BUILDING 1, ROOM E-100  
1900 KANAWHA BOULEVARD, E.  
CHARLESTON, WV 25305-0832  
(VOICE) 304/558-0145  
(TTY) 304/558-4219  
(FAX) 304/558-1212  
[www.state.wv.us/wvsca/](http://www.state.wv.us/wvsca/)

TO: Steven D. Canterbury, Administrative Director  
FROM: Fletcher Adkins *PFA*  
DATE: October 11, 2013  
SUBJECT: Architectural Services - Rate Approval

Mr. Edward Weber, AIA, has presented the attached rate schedule for work to be done in chambers. The various rates apply to the different job descriptions involved in the work. Please review the quote and, if acceptable, please provide the approval necessary for invoice processing.

encl: quote

cc: Kimberly Ellis

51--000027



# ED WEBER ARCHITECTS

0180-2014-5402-690-122

## Invoice

Ed Weber Architects, PLLC  
 6 Arlington Avenue  
 Charleston, WV 25302  
 ed@edweberarchitects.com  
 www.edweberarchitects.com

Date	Invoice #
4/5/2014	13-014-04

### Bill To

Supreme Court of Appeals  
 Director of Support Services  
 Administrative Services Division  
 Capitol Complex, Building 1, Room E-100  
 Charleston, WV 25305

Description	Hours	Rate	Amount
Supreme Court of Appeals Renovations to Office Suite 301 and 302 January through March 2014 Design Services  Principal/Lead Architect	7.5	120.00	900.00
<p>RECEIVED            WV SUPREME COURT            MAY 05 2014            FINANCIAL            DIVISION</p>			
<p>THIS DOCUMENT IS THE PROPERTY OF ED WEBER ARCHITECTS, PLLC. IT            WAS RECEIVED IN GOOD CONDITION AND            CONFORMED TO SPECIFICATIONS.            DATE 05/05/2014            BY Kim [Signature]</p>			
Thank You for Your Business. EIN: 45-5445638		Total	\$900.00

REPORT ID: WVFA70U0  
PAGE 1

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

05/07/14  
13:08:18

BASKET ESSENTIAL

INVOICE COVER SHEET

AUDITOR ENTRY ID: I 3 15658725  
WVFIMS DOCUMENT ID: I 15658725

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: 05/07/14  
DOCUMENT AMOUNT: 900.00  
VENDOR INVOICE NUMBER: 1301404  
AGENCY COMMITMENT:  
AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 4  
OPEN END CONTRACT NUMBER:  
DUE DATE: 05/07/14  
SPECIAL HANDLING: N  
VENDOR NUMBER: 606561  
VENDOR NAME: ED WEBER ARCHITECTS PLLC

VENDOR ADDRESS: 6 ARLINGTON AVE

CHARLESTON WV 25302-

CONTACT PERSON/PHONE: CONNIE TONEY 304-558-0145 EXT:  
CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / /

COMMENTS: RENOVATIONS TO OFFICE SUITE 301 AND 302  
JAN THROUGH MARCH 2014 DESIGN SERVICES

ELECTRONICALLY AUTHORIZED BY: CONNIE TONEY ADMINISTRATIVE ASSISTANT

DATE: 2014-05-07

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

FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
0180	2014	2400	690	122		900.00
TOTAL INVOICE AMOUNT						900.00

51--000029

606561

0180-2014-5402-690-122



# ED WEBER ARCHITECTS

## Invoice

Ed Weber Architects, PLLC  
 6 Arlington Avenue  
 Charleston, WV 25302  
 ed@edweberarchitects.com  
 www.edweberarchitects.com

Date	Invoice #
5/4/2014	13-014-05

### Bill To

Supreme Court of Appeals  
 Director of Support Services  
 Administrative Services Division  
 Capitol Complex, Building 1, Room E-100  
 Charleston, WV 25305

Description	Hours	Rate	Amount
Supreme Court of Appeals Renovations to Office Suite 301 and 302 April 2014 Design Services			
Principal/Lead Architect	2.5	120.00	300.00
Aging: Invoice 13-014-04 (\$900.00)			
RECEIVED WV SUPREME COURT MAY 05 2014 FINANCIAL DIVISION			
WAS RECEIVED AT 6:44 AM EASTON AND CONFORMED TO SPECIFICATIONS. DATE 05/05/2014 SIGNED <i>[Signature]</i>			
Thank You for Your Business. EIN: 45-5445638	<b>Total</b>		\$300.00



# ED WEBER ARCHITECTS

606561

## Invoice

Ed Weber Architects, PLLC  
6 Arlington Avenue  
Charleston, WV 25302  
ed@edweberarchitects.com  
www.edweberarchitects.com

Date	Invoice #
6/1/2014	13-015-10

### Bill To

Supreme Court of Appeals  
Director of Support Services  
Administrative Services Division  
Capitol Complex, Building 1, Room E-100  
Charleston, WV 25305

Description	Hours	Rate	Amount
Supreme Court of Appeals Renovations to Office Suite 301 and 302 May 2014 Design Services Principal/Lead Architect <sup>690</sup> 5402/122	3.5	120.00	420.00
I CERTIFY THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS.		DATE <u>June 2, 2014</u> SIGNED <u>P. Fletcher</u>	
Thank You for Your Business. EIN: 45-5445638	Total		\$420.00

189357



ED WEBER ARCHITECTS

Ed Weber Architects, PLLC  
6 Arlington Avenue  
Charleston, WV 25302  
ed@edweberarchitects.com  
www.edweberarchitects.com

Date	Invoice #
7/6/2014	13-014-07

Bill To

Supreme Court of Appeals  
Director of Support Services  
Administrative Services Division  
Capitol Complex, Building 1, Room E-100  
Charleston, WV 25305

Description	Hours	Rate	Amount
Supreme Court of Appeals Renovations to Office Suite 301 and 302 June 2014 Design Services			
Principal/Lead Architect:	6	120.00	720.00
Consulting Support by Lighting Designer: Randy Burkett Lighting Design, Inc	1.5	200.00	300.00

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

DATE July 8, 2014  
P. J. Fletcher

RECEIVED  
WV SUPREME COURT  
JUL 08 2014  
ADMINISTRATIVE  
OFFICE

Thank You for Your Business.  
EIN: 45-5445638

Total \$1,020.00



189357



**ED WEBER ARCHITECTS**

Ed Weber Architects, PLLC  
6 Arlington Avenue  
Charleston, WV 25302  
ed@edweberarchitects.com  
www.edweberarchitects.com

Date	Invoice #
8/2/2014	13-014-08

**Bill To**

Supreme Court of Appeals  
Director of Support Services  
Administrative Services Division  
Capitol Complex, Building I, Room E-100  
Charleston, WV 25305

Description	Hours	Rate	Amount
Supreme Court of Appeals Renovations to Office Suite 301 and 302 July 2014 Design Services			
Construction Administration: site visits, product review Principal Architect	4	120.00	480.00

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

DATE 08/13/2014

Thank You for Your Business.  
EIN: 45-5445638

**Total**

\$480.00

51--000033

189357



ED WEBER ARCHITECTS

Ed Weber Architects, PLLC  
6 Arlington Avenue  
Charleston, WV 25302  
ed@edweberarchitects.com  
www.edweberarchitects.com

Date: 9/6/2014  
Invoice #: 13-014-09

Bill To

Supreme Court of Appeals  
Director of Support Services  
Administrative Services Division  
Capitol Complex, Building 1, Room E-100  
Charleston, WV 25305

Description	Hours	Rate	Amount
Supreme Court of Appeals Renovations to Office Suite 301 and 302 August 2014 Design Services			
Construction Administration: site visits, shop drawings, product review, Principal Architect	3.5	120.00	420.00

COMMERCIAL DISCOUNTS  
 DATE 09/08/2014  
 [Signature]

RECEIVED  
 WV SUPREME COURT  
 SEP 08 2014  
 ADMINISTRATIVE  
 OFFICE

Thank You for Your Business.  
EIN: 45-5445638

Total \$420.00

51--000034

189537



**ED WEBER ARCHITECTS**

Ed Weber Architects, PLLC  
6 Arlington Avenue  
Charleston, WV 25302  
ed@edweberarchitects.com  
www.edweberarchitects.com

Date: 10/4/2014  
Invoice #: 13-014-10

**Bill To**

Supreme Court of Appeals  
Director of Support Services  
Administrative Services Division  
Capitol Complex, Building 1, Room E-100  
Charleston, WV 25305

Description	Hours	Rate	Amount
Supreme Court of Appeals Renovations to office Suite 301 and 302 September 2014 Design Services	7.25	120.00	870.00
Construction Administration: site visits, product review, pay request review. Principal Architect			

RECEIVED  
WV SUPREME COURT  
DEC 08 2014  
ADMINISTRATIVE  
OFFICE

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

DATE 10/14/2014  
SIGNED Kimberly M. Ellis

Thank You for Your Business.  
EIN: 45-5445638

Total \$870.00

3207/3482

189537

**EWA ED WEBER ARCHITECTS**

Ed Weber Architects, PLLC  
6 Arlington Avenue  
Charleston, WV 25302  
ed@edweberarchitects.com  
www.edweberarchitects.com

Date: 11/1/2014  
Invoice #: 13-014-11

**Bill To**

Supreme Court of Appeals  
Director of Support Services  
Administrative Services Division  
Capitol Complex, Building 1, Room E-100  
Charleston, WV 25305

Description	Hours	Rate	Amount
Supreme Court of Appeals Renovations to Office Suite 301 and 302 October 2014 Design Services			
Principal Architect	4	120.00	480.00
*Aging Invoice 13-014-10 Due: \$870.00*			
<p>I CERTIFY THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CONFORMED TO SPECIFICATIONS.</p> <p>DATE <u>11/05/2014</u></p> <p>SIGNED <u>[Signature]</u></p>			
Total			\$480.00

RECEIVED  
WV SUPREME COURT  
DEC 08 2014  
ADMINISTRATIVE  
OFFICE

Thank You for Your Business.  
BIN: 45-5445638

3207/3482



189537  
**ED WEBER ARCHITECTS**

INVOICE

Ed Weber Architects, PLLC  
 6 Arlington Avenue  
 Charleston, WV 25302  
 ed@edweberarchitects.com  
 www.edweberarchitects.com

Date	Invoice #
12/7/2014	13-014-12

**Bill To**

Supreme Court of Appeals  
 Director of Support Services  
 Administrative Services Division  
 Capitol Complex, Building 1, Room E-100  
 Charleston, WV 25305

Description	Hours	Rate	Amount
Supreme Court of Appeals Renovations to Office Suite 301 and 302 November 2014 Design Services			
Principal Architect	1	120.00	120.00
Consulting Support by Lighting Designer: Randy Burkett Lighting Design, Inc (6/11 through 6/14/2014)	2.5	200.00	500.00
*Aging Invoice: 13-014-10 Due: \$870.00*			
*Aging Invoice: 13-014-11 Due: \$480.00*			
I CERTIFY THAT THE ABOVE MERCHANDISE WAS RECEIVED IN GOOD CONDITION AND CORRECTLY DESCRIBED IN THE INVOICE. DATE: <u>12/08/2014</u> SIGNED: <u>[Signature]</u>			RECEIVED WV SUPREME COURT DEC 08 2014 ADMINISTRATIVE OFFICE
Thank You for Your Business. EIN: 45-5445638	<b>Total</b>		\$620.00

3207/3482

Paid Procurement Card Transaction

Paid Procurement Card Transaction

[Menu](#)

Total Number of Transactions: 345  
 Total Transaction Amount: \$96,422.17

Master Account	PCard ID	4-Digit Card #	Reconciliation Status	Vendor Name	Amount	Document Reference
4807150000176263	7692	*****3371	Reconciled	MOUNTAINEER GLASS INC	\$218.22	<a href="#">PRCC 2400 PC15002364</a>
4807150000176263	7692	*****3371	Reconciled	IDVILLE	\$222.03	<a href="#">PRCC 2400 PC15002364</a>
4807150000176263	7692	*****3371	Reconciled	RBT INDUSTRIES. LLC	\$54.75	<a href="#">PRCC 2400 PC15008213</a>
4807150000176263	7692	*****3371	Reconciled	HIVE MODERN DESIGN	\$928.00	<a href="#">PRCC 2400 PC15008213</a>
4807150000176263	7692	*****3371	Reconciled	CAPITAL BUSINESS INTERIOR	\$193.00	<a href="#">PRCC 2400 PC15008213</a>
4807150000176263	7692	*****3371	Reconciled	LOWES #00454	\$18.47	<a href="#">PRCC 2400 PC15008213</a>
4807150000176263	7692	*****3371	Reconciled	LOWES #00588	\$350.00	<a href="#">PRCC 2400 PC15012694</a>
4807150000176263	7692	*****3371	Reconciled	CAPITAL BUSINESS INTERIOR	\$441.67	<a href="#">PRCC 2400 PC15012694</a>
4807150000176263	7692	*****3371	Reconciled	EXIT ART	\$840.00	<a href="#">PRCC 2400 PC15012694</a>
4807150000176263	7692	*****3371	Reconciled	OFFICE DESIGNS	\$20.59	<a href="#">PRCC 2400 PC15012694</a>

[First](#)
[Prev](#)
[Next](#)
[Last](#)
[My Transactions](#)
[Coordinator Transactions](#)
[Attachments](#)
[Related Attachments](#)

Details

[Save](#)
[Undo](#)
[Search](#)

General Information

Administrator ID : 40545	PR Doc Code : PRCC
Reconciliation Status : <input type="text" value="Reconciled"/>	PR Doc Dept : 2400
Dispute Reason Code :	PR Doc Unit : 2400
Dispute Reason Description :	PR Doc ID : PC15012694
Dispute Comments :	Vend Line : 3
	Amount : \$840.00
PCard ID : 7692	Date of Record : 09/19/2014
4-Digit Card # : *****3371	Billing Cycle Start Date : 08/02/2014
Last Action Date : 09/19/2014	Billing Cycle End Date : 09/03/2014
Master Account : 4807150000176263	Schedule Payment Date : 09/22/2014
Cardholder ID : elliski1	Receipt Date : 08/15/2014
Cardholder Name : Kimberly Ellis	Bank Posting Date : 08/18/2014
Vendor : MV0000024	Transaction Date : 08/15/2014
Vendor Name : EXIT ART	MCC Code : 5631
Merchant ID : 329308619991	MCC Code Description : Women's Accessory and
Merchant Name : EXIT ART	Receiver :
	Receiver Name :
	Transaction ID Number : 94528
	Transaction Type :
	Transaction Reference Number : 24493984227206231700
	Traveler ID : <input type="text"/>

*Louis Ghost Chairs (2)  
Blue*

[Hierarchy Levels](#)

Invoice #

TO (OWNER): WV SUPREME COURT  
CAPITOL COMPLEX  
BUILDING ONE, ROOM E-100  
CHARLESTON, WV 25305

PROJECT: WV SUPREME COURT E301 & E302  
CAPITOL COMPLEX  
THIRD FLOOR, E301 & E302  
CHARLESTON, WV 25305

APPLICATION NO: 5  
PERIOD TO: 4/30/2015

DISTRIBUTION  
TO:  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

FROM (CONTRACTOR): Geiger Brothers Inc  
317 Ralph Street  
Jackson, OH 45640

Vendor

VIA (ARCHITECT): ED WEBER ARCHITECTS  
6 ARLINGTON AVE  
CHARLESTON, WV 25302

ARCHITECT'S  
PROJECT NO:

CONTRACT FOR: E301 & E302 RENOVATIONS

CONTRACT DATE: 6/16/2014

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM .....\$ 433,105.00  
 2. Net Change by Change Orders .....\$ 0.00  
 3. CONTRACT SUM TO DATE (Line 1 + 2).....\$ 433,105.00  
 4. TOTAL COMPLETED AND STORED TO DATE .....\$ 433,105.00  
 5. RETAINAGE:  
 a. 0.00 % of Completed Work .....\$ 0.00  
 b. 0.00 % of Stored Material .....\$ 0.00  
 Total retainage (Line 5a + 5b) .....\$ 0.00  
 6. TOTAL EARNED LESS RETAINAGE .....\$ 433,105.00  
 (Line 4 less Line 5 Total)  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
 (Line 6 from prior Certificate) .....\$ 422,223.00  
 8. CURRENT PAYMENT DUE .....\$ 10,882.00  
 9. BALANCE TO FINISH, INCLUDING RETAINAGE .....\$ 0.00  
 (Line 3 less Line 6)

Approved [Signature]  
2-17-16

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Geiger Brothers Inc  
317 Ralph Street Jackson, OH 45640

By: David R. McCarty Date: 4/29/2015  
DAVID R. MCCARTY / PROJECT MANAGER

State of: OH

County of: JACKSON

Subscribed and Sworn to before me this 29 Day of April 20 15

Notary Public: [Signature]

My Commission Expires: 8-20-17

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ 10,882.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and changed to conform to the amount certified.)

ARCHITECT: Edmund G. Weber Date: 2/10/2016  
By: \_\_\_\_\_

Approved  
[Signature]  
2-17-16

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**AIA Type Document**  
**Application and Certification for Payment**

**TO (OWNER):** WV SUPREME COURT  
 CAPITOL COMPLEX  
 BUILDING ONE, ROOM E-100  
 CHARLESTON, WV 25305

**PROJECT:** WV SUPREME COURT E301 & E302  
 CAPITOL COMPLEX  
 THIRD FLOOR, E301 & E302  
 CHARLESTON, WV 25305

**APPLICATION NO:** 5  
**PERIOD TO:** 4/30/2015

**DISTRIBUTION TO:**  
 \_ OWNER  
 \_ ARCHITECT  
 \_ CONTRACTOR

**FROM (CONTRACTOR):** Geiger Brothers Inc  
 317 Ralph Street  
 Jackson, OH 45640

**VIA (ARCHITECT):** ED WEBER ARCHITECTS  
 6 ARLINGTON AVE  
 CHARLESTON, WV 25302

**ARCHITECT'S PROJECT NO:**

**CONTRACT FOR:** E301 & E302 RENOVATIONS

**CONTRACT DATE:** 6/16/2014

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
<b>GENERAL CONDITIONS</b>									
100.1	SUPERVISION	45,240.00	45,240.00	0.00	0.00	45,240.00	100.00	0.00	0.00
100.2	GENERAL REQUIREMENTS	27,500.00	27,500.00	0.00	0.00	27,500.00	100.00	0.00	0.00
<b>DEMOLITION</b>									
200.1	SELECT DEMOLITION	24,250.00	24,250.00	0.00	0.00	24,250.00	100.00	0.00	0.00
<b>MASONRY &amp; STONE</b>									
400.1	MARBLE WORK	24,500.00	24,500.00	0.00	0.00	24,500.00	100.00	0.00	0.00
<b>METALS</b>									
500.1	MISC METAL - SITE LABOR	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00	0.00	0.00
500.2	STAINLESS STEEL @ CABINETS	28,900.00	28,900.00	0.00	0.00	28,900.00	100.00	0.00	0.00
500.3	STAINLESS STEEL @ SHELVES	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00	0.00	0.00
<b>CARPENTRY</b>									
600.1	CABINETS - MATERIAL	45,600.00	45,600.00	0.00	0.00	45,600.00	100.00	0.00	0.00
600.2	CABINETS - LABOR	18,500.00	18,500.00	0.00	0.00	18,500.00	100.00	0.00	0.00
<b>GLASS &amp; GLAZING</b>									
800.1	GLASS COUNTERTOPS	56,500.00	56,500.00	0.00	0.00	56,500.00	100.00	0.00	0.00
800.2	GLASS DOOR & FLOOR	9,750.00	9,750.00	0.00	0.00	9,750.00	100.00	0.00	0.00
<b>FINISHES</b>									
900.1	PLASTER PATCHING	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	0.00
900.2	FRAMING & DRYWAL	10,330.00	10,330.00	0.00	0.00	10,330.00	100.00	0.00	0.00
900.3	WOOD FLOORING & TILE	22,160.00	22,160.00	0.00	0.00	22,160.00	100.00	0.00	0.00



AIA Type Document  
Application and Certification for Payment

TO (OWNER): WV SUPREME COURT  
CAPITOL COMPLEX  
BUILDING ONE, ROOM E-100.  
CHARLESTON, WV 25305

PROJECT: WV SUPREME COURT E301 & E302  
CAPITOL COMPLEX  
THIRD FLOOR, E301 & E302  
CHARLESTON, WV 25305

APPLICATION NO: 5  
PERIOD TO: 4/30/2015

DISTRIBUTION  
TO:  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

FROM (CONTRACTOR): Geiger Brothers Inc  
317 Ralph Street  
Jackson, OH 45640

VIA (ARCHITECT): ED WEBER ARCHITECTS  
6 ARLINGTON AVE  
CHARLESTON, WV 25302

ARCHITECT'S  
PROJECT NO:

CONTRACT FOR: E301 & E302 RENOVATIONS

CONTRACT DATE: 6/16/2014

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
900.4	PAINTING	8,955.00	8,955.00	0.00	0.00	8,955.00	100.00	0.00	0.00
ELECTRICAL									
1600.1	ELECTRICAL - LABOR	41,410.00	41,410.00	0.00	0.00	41,410.00	100.00	0.00	0.00
1600.2	ELECTRICAL - LIGHTS	30,510.00	30,510.00	0.00	0.00	30,510.00	100.00	0.00	0.00
REPORT TOTALS		\$433,105.00	\$433,105.00	\$0.00	\$0.00	\$433,105.00	100.00	\$0.00	\$0.00



# ED WEBER ARCHITECTS

6 Arlington Avenue Charleston West Virginia 25302 [ed@edweberarchitects.com](mailto:ed@edweberarchitects.com) 304-932-8007

February 10, 2016

Mr. P. Fletcher Adkins  
Director of Support Services  
Administrative Services Division  
Capitol Complex, Building 1, Room E-100  
Charleston, WV 25305

Re: WV Supreme Court of Appeals Office Suite E-301 and 302

Dear Mr. Adkins:

Enclosed for your review from Geiger Brother's Inc. is Pay Application #5 for the WV Supreme Court of Appeals Third Floor Renovations of Office E-301 and 302 in the amount of **\$10,882.00**. This is the final payment for the project.

I have reviewed the application and recommend Geiger Brothers Inc. be paid the amount certified.

Sincerely,

51--000042

Ellis, Kimberly

**From:** Sales <sales@ifnmodern.com>  
**Sent:** Tuesday, March 10, 2015 3:30 PM  
**To:** Ellis, Kimberly  
**Subject:** IFN Modern: New Order # 100002292

**I.F.N.**  
**modern**



Call Us Toll Free:  
**(877) 385 5025**  
8am-6pm (M-F) & 8am to 3pm (\$&\$)

Hello, Kimberly Ellis

Thank you for your order from IFN Modern. If you have ordered software, login to your account and click on "Software Downloads." From there you can create an installation, add software to that installation, and download your software packages.

If you have ordered installation services, then you will receive an e-mail in the next few minutes that will ask you for the information we need to proceed with the installation.

If you have any questions about your order please contact us at [support@ifnmodern.com](mailto:support@ifnmodern.com).

Your order confirmation is below. Thank you again for your business.

Your Order #100002292 (placed on March 10, 2015 12:29:58 PM PDT)

**Billing Information:**

Kimberly Ellis  
West Virginia Supreme Court of Appeals  
1900 Kanawha Boulevard East  
Room E-100  
Charleston, West Virginia, 25305  
United States  
T: 3045580145

**Payment Method:**

**Credit Card**

**Credit Card Type:**

Visa

**Credit Card Number:**

xxxx-3371

**Name on the Card:**

Kimberly M Ellis

**Shipping Information:**

**Shipping Method:**

Are you an Interior Designer or Architect?

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GREAT DEALS

Did you know?

We offer FREE SHIPPING on all our products

\*offer applies to USA & Canada only



MY ORDERS

LAST ORDERED ITEMS

Pavilion Chair

Your order has been received. Yay!

Thank you for your purchase!

Your order # is: 100002292.

You will receive an order confirmation email with details of your order and a link to track its progress.

[Click here to print a copy of your order confirmation.](#)

Items Ordered

PRODUCT NAME

Pavilion Chair

Color

White - 100% Aniline Leather (Aniline Leather)

SKU	PRICE	QTY	SUBTOTAL
KT303	\$999.00	Ordered: 1	\$999.00
-1-AL-			
WH			
		Subtotal	\$999.00
		Shipping & Handling	\$0.00
		Discount (MIES 10%)	-\$99.90
		Grand Total	\$899.10

[Request Fabric & Leather Samples](#)

[Blog](#)

[Free Shipping](#)

[Designer Program](#)

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[Google Site:Stats](#)  
[learn more](#)

West Virginia Supreme Court of Appeals  
1900 Kanawha Boulevard East  
Room E-100  
Charleston, West Virginia, 25305  
United States  
T: 3045580145

<b>Item</b>	<b>SKU</b>	<b>Qty</b>	<b>Subtotal</b>
<b>Pavilion Chair</b>	KT303-1-AL-WH	1	\$999.00
<i>Color</i>			
White - 100% Aniline Leather (Aniline Leather)			
		<b>Subtotal</b>	<b>\$999.00</b>
		Shipping & Handling	\$0.00
		Discount (MIES 10%)	-\$99.90
		<b>Grand Total</b>	<b>\$899.10</b>

Thank you, IFN Modern

Paid Procurement Card Transaction

Paid Procurement Card Transaction

Menu

Total Number of Transactions: 1  
 Total Transaction Amount: \$899.10

Master Account	PCard ID	4-Digit Card #	Reconciliation Status	Vendor Name	Amount	Document Reference	Vend Line No
4807150000176263	7692	*****3371	Reconciled	IFN MODERN	\$899.10	PRCC 2400 PC15056574	7

First Prev Next Last [My Transactions](#) [Coordinator Transactions](#) [Attachments](#) [Related Attachments](#)

Details

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General Information

Administrator ID : 40545	PR Doc Code : PRCC
Reconciliation Status : <input type="text" value="Reconciled"/>	PR Doc Dept : 2400
Dispute Reason Code :	PR Doc Unit : 2400
Dispute Reason Description :	PR Doc ID : PC15056574
Dispute Comments :	Vend Line : 7
	<b>Amount : \$899.10</b>
PCard ID : 7692	Date of Record : 04/17/2015
4-Digit Card # : *****3371	Billing Cycle Start Date : 03/04/2015
Last Action Date : 04/17/2015	Billing Cycle End Date : 04/03/2015
Master Account : 4807150000176263	Schedule Payment Date : 04/21/2015
Cardholder ID : elliski1	Receipt Date : 03/11/2015
Cardholder Name : Kimberly Ellis	Bank Posting Date : 03/13/2015
Vendor : MV0000024	Transaction Date : 03/11/2015
Vendor Name : <b>IFN MODERN</b>	MCC Code : 5712
Merchant ID : 176131081862519	MCC Code Description : Furniture, Home Furnishi
Merchant Name :	Receiver :
	Receiver Name :
	Transaction ID Number : 469813
	Transaction Type :
	Transaction Reference Number : 74897295071510699316
	Traveler ID : <input type="text"/>

Hierarchy Levels

[Top](#)

Accounting Lines

Commodity Line	Accounting Line	Amount	Fund	Appr Unit	Object
1	1	\$899.10	0180	13000	3252

First Prev Next Last



General Information

51--000046

Barcelona Chair Reproduction

Krp h -kws-22z z z HqOp rghuqfrp 2, Sdykrq Fkdld qldqh Z kkh Ohdwchu



Pavilion  
Chair-  
Aniline  
White  
Leather

~~\$1,195.00~~  
22% OFF

\$936.50

NO HASSLE RETURNS + FI  
SHIPPING (HTTP://WWW.H  
MODERN.COM//NOHASSL

QTY

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6883

if you have  
any questions

[DESCRIPTION](#)

[UPHOLSTERY](#)

[DIMENSIONS](#)

[SHIPPING & RETURNS](#)

[REVIEWS\(3\)](#)

about our pavilion chair-aniline white leather

51--000047 07/2017

184920

DBA Landmass LLC

# Patty Stewart Custom Faux

111 Beechwood Estates, Scott Depot, WV 25560

Patty Stewart 304.610.5493

Ed Scarberry 304.633.3944

## Painting Invoice

Date: 1/20/15

Submitted to: Kim Ellis

Job Location: WV State Capitol, WV Supreme Court of Appeals, marble project in Jennifer's office

Specifications: Eight 10' sections of trim were painted in a marble finish to match the baseboard in Jennifer's office.

Total due upon receipt

\$ 1,600.00

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

DATE Jan. 31, 2015

SIGNED P. Fletcher Alkins



Ellis, Kimberly

From: Martine Webber <martine@ragoarts.com>  
Sent: Wednesday, July 24, 2013 5:11 PM  
To: Canterbury, Steve  
Subject: David Rago Auction / June 9, 2013 Modern Auction / Lot 921 / Shipping quote  
Attachments: 0921.jpg

Dear Mr. Canterbury,

I have obtained the following quote from PLYcon for the delivery to the West Virginia Supreme Court in Charleston, WV of the pair of lounge chairs you purchased at the June 9, 2013 Modern Auction:

350.00 ship  
37.50 insurance  
87.00 fuel

-----  
474.50 ref#4409m

Please let me know if this quote meets your approval and I will let the shipper know.  
I look forward to hearing from you.

Sincerely,

Martine Webber

Client Services  
Rago Art and Auction  
333 North Main St.  
Lambertville, NJ 08530  
Tel: 609-397-9374 ext.122  
Fax: 609-397-9377  
[www.ragoarts.com](http://www.ragoarts.com)

Plycon will call to  
call to get payment

John - p-card

Visa

5813

exp.  
code

Plycon # (631) 269-7000  
Cathy ext. 132  
(billing)

John ext. 107  
(delivery/shipping)

Plycon picked up 08/09

708-339-8805  
Mike

Delivered to Venet  
warehouse  
on 08/29/13  
LME

51--000049

PLYCON VAN LINE INC.  
80 INDIAN HEAD RD.  
INGS PARK, NY 11754  
631-269-7000

AL ID.: 75459429  
MERCHANT #: 396300028477

VISA  
\*\*\*\*\*5013 EXP: \*\*/ \*\* KEVED CHIP  
MAIL ORDER SALE  
BATCH: 000230 INU: 000028  
Au9 27, 13 15:02  
RRH: 323919001445 AUTH: 072228  
AUG: A  
V-CODE: M  
TRAN SEQ #: 012554



www.plyconvanlines.com

P.O. NUMBER: 40230996  
TRANSACTION ID: 083239685598217

ADDRESS MATCH

### CREDIT CARD FORM

TOTAL **\$474.50**

MASTERCARD

AMEX

DISCOVER

MERCHANT COPY

1 1 \_\_\_\_\_ 5813 \_\_\_\_\_

SECURITY CODE: \_\_\_\_\_

CARD HOLDERS NAME: JOAN MULLIN'S

EXPIRATION DATE: 07/16 CARD HOLDERS ZIP CODE: 25305

INVOICE #: 40230996 BILLING CODE: 01NET90 WESAD

ADDRESS: 1900 KANAWHA BLVD EAS  
CHARLSTON, WV 25305

INVOICE AMOUNT: \$474.50

DATE REQUESTING: 08/27/13 OFFICE: BALTIMORE

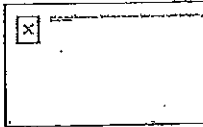
PERSON REQUESTING: Katie

NOTES: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AUTHORIZATION CODE: \_\_\_\_\_

Adkins, Fletcher

From: Restoration Hardware <WebCS@RestorationHardware.com>  
Sent: Thursday, October 02, 2014 9:28 AM  
To: Adkins, Fletcher  
Subject: Restoration Hardware Order Confirmation - Order #: 9529083



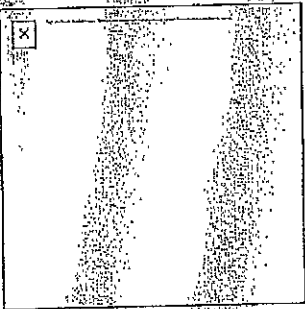
**ORDER CONFIRMATION**

**THANK YOU**  
Order # 9529083  
Thank you for shopping at Restoration Hardware. Your order has been placed. Please save this order confirmation for your reference.

**SHIPPING ADDRESS**  
Paul Adkins  
1900 Kanawha Blvd East Rm E-100  
Charleston, WV 25305  
United States

**BILLING ADDRESS**  
Paul Adkins  
1900 Kanawha Blvd East Rm E-100  
Charleston, WV 25305  
United States

**ITEMS IN YOUR ORDER**

	Price	Quantity	Total
 <b>Industrial Sawhorse Desk</b> ITEM #: 61010980 METL SIZE: 60"W x 36"D x 33.75"H FINISH: Polished Stainless Steel  Delivery Method: <u>Unlimited Furniture Delivery</u>  You will be contacted on or before 10/15/14 to schedule a date for delivery of this item.  This item will ship with other Unlimited Furniture Delivery items in your order. We will schedule a delivery once all your Unlimited Furniture Delivery items are available.	\$1,596.00	1	\$1,596.00

**IMPORTANT INFORMATION**

**ORDER TOTAL**

# Industrial Sawhorse Desk

THE RH MEMBERS PROGRAM. SAVE 25% ON EVERYTHING RH.\*



RH MODERN RH BABY & CHILD RH TEEN RH INTERIOR DESIGN



Shown in polished stainless steel.

## INDUSTRIAL SAWHORSE DESK

~~\$2495~~ REGULAR

**\$1535** FINAL SALE

**\$1228** MEMBER

Like the '80s original that inspired it, our industrial-style desk co-opts a construction-site classic for interior use. We've improved on the model with height adjusters that add flexibility to its sturdy design.

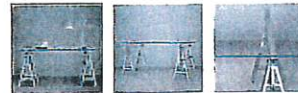
SHOW DETAILS +

### DIMENSIONS

60"W x 36"D x 33¾"H

75"W x 36"D x 33¾"H

### VIEWS



### FINISH OPTIONS



Bronze

Polished  
Stainless  
Steel



## INDUSTRIAL SAWHORSE DESK

~~\$2495~~ REGULAR ITEM# 61010980 METL

**\$1535** FINAL SALE

**\$1228** MEMBER

### SIZE

60"W x 36"D x 33¾"H

### FINISH

Polished Stainless Steel

### PRICE

~~\$2495~~ REGULAR

**\$1535** FINAL SALE

**\$1228** MEMBER

### QUANTITY

0

### TERMS OF SALE

This item is final sale and cannot be returned.

[VIEW IN STOCK ITEMS +](#)

[VIEW SALE ITEMS +](#)

[BOOKMARK & SHARE](#)

[ADD TO CART](#)

*the* RH MEMBERS PROGRAM. 25% SAVINGS ON EVERYTHING RH.  
SAVE AN ADDITIONAL 20% ON ALL SALE ITEMS. COMPLIMENTARY INTERIOR DESIGN SERVICES. JOIN NOW. ▶

Paid Procurement Card Transaction

Paid Procurement Card Transaction

Menu

Total Number of Transactions: 3  
 Total Transaction Amount: \$1,842.14

Master Account	PCard ID	4-Digit Card #	Reconciliation Status	Vendor Name	Amount	Document Reference
4807150000176263	7677	*****2902	Reconciled	RHI*RESTO 989 CW	\$1,596.00	PRCC 2400 PC1502611
4807150000176263	7677	*****2902	Reconciled	RHI*RESTO 989 CW	\$249.00	PRCC 2400 PC1502611
4807150000176263	7625	*****0699	Reconciled	PRESTODIREC PRESTO DIRE	(\$2.86)	PRCC 2400 PC1603799

First Prev Next Last [My Transactions](#) [Coordinator Transactions](#) [Attachments](#) [Related Attachments](#)

Details

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General Information

Administrator ID : 40545	PR Doc Code : PRCC
Reconciliation Status : <input type="text" value="Reconciled"/>	PR Doc Dept : 2400
Dispute Reason Code :	PR Doc Unit : 2400
Dispute Reason Description :	PR Doc ID : PC15026117
Dispute Comments :	Vend Line : 4
	Amount : \$1,596.00
PCard ID : 7677	Date of Record : 11/19/2014
4-Digit Card # : *****2902	Billing Cycle Start Date : 10/04/2014
Last Action Date : 11/19/2014	Billing Cycle End Date : 11/03/2014
Master Account : 4807150000176263	Schedule Payment Date : 11/21/2014
Cardholder ID : adkinspa4	Receipt Date : 10/03/2014
Cardholder Name : Fletcher Adkins	Bank Posting Date : 10/06/2014
Vendor : 000000221483	Transaction Date : 10/03/2014
Vendor Name : RHI*RESTO 989 CW	MCC Code : 5712
Merchant ID : 221652000017968	MCC Code Description : Furniture, Home Furnishii
Merchant Name :	Receiver :
	Receiver Name :
	Transaction ID Number : 189020
	Transaction Type :
	Transaction Reference Number : 24692164276000091831
	Traveler ID : <input type="text"/>

Hierarchy Levels

[Top](#)

Accounting Lines

Commodity Line	Accounting Line	Amount	Fund	Appr Unit	Object
1	1	\$1,596.00	0180	13000	3252

First Prev Next Last

State of West Virginia Purchasing Card Log Sheet

Purchasing Card Policies and Procedure

Cardholder Name: Paul F. Adkins  
 Account Number: 2902  
 Agency: Admin. Office of Courts

Transaction Limit: \$2,500  
 Billing Cycle (Month/Year): 11-14  
 Dep/Org.#: 2400

Transaction Date	Vendor	Item Description	Quantity	Total Amount	R* D* C*	Object Code	SI
10-4-14	U.S. Flag Store	Flag Set Upskurt Mag.	1 set	\$60 <sup>40</sup>	R		
10-3-14	Restoration Hardware	Handling + Monogram	1 + 1	249 <sup>00</sup>	R		
10-3-14	Restoration Hardware	Stainless Steel Desk	1	1,596 <sup>00</sup>	R		
10-7-14	PC Renewal	Shred Hard Drives	61 @ \$4.00	244 <sup>00</sup>	R		
10-9-14	WV Parkways Auth.	Turnpike tolls	1	100 <sup>00</sup>	R		
10-10-14	Sirius XM Radio	Service for Black Caravan	1 year	185 <sup>50</sup>	R		
10-17-14	Remco Sales	Equip exchange + Training	1 Job	237 <sup>50</sup>	R		
10-14-14	Village Auto	Repair Gmc Van	3 Jobs	272 <sup>51</sup>	R		
10-17-14	Duvall TV + Appliance	DVD + Monitor OHIO Mag.	1 + 1	698 <sup>00</sup>	R		

I hereby certify that the items listed hereon have been received and properly accounted for and approved for payment.

Paul Fletcher Adkins 11-13-14  
 Purchasing Cardholder Signature Date

I hereby certify that the items hereon have been received and properly accounted for and approved for payment.

\_\_\_\_\_  
 Authorized Agency Signature Date

\*R=Rec  
 \*D=Dis  
 \*C=Car

State of West Virginia Purchasing Card  
Log Sheet

Purchasing Card Policies and Procedure

Cardholder Name: Paul F. Adkins  
 Account Number: 1  
 Agency: Admin. Office of Courts 2902

Transaction Limit: \$2,500  
 Billing Cycle (Month/Year): 11-14  
 Dept/Org.#: 2400

Transaction Date	Vendor	Item Description	Quantity	Total Amount	R* D* C*	Object Code	SI
10-20-14	Appalachian Tire	Tires + Suspension work	7 Jobs	1,138 <sup>39</sup>	R		
10-21-14	U.S. Flag Store	Flag Set Wayne Mag.	1 Set	264 <sup>95</sup>	R		
10-22-14	Remco Sales	Repair CA Drive	1 Job	96 <sup>00</sup>	R		
10-22-14	Remco Sales	Service Typewriter	1 Job	142 <sup>18</sup>	R		
10-22-14	Advance Auto Parts	Replace Windshield Wipers	1 pair	34 <sup>98</sup>	R		
10-26-14	D+M Document	Recond Storage Sup.Ct.	169 Boxes	76 <sup>05</sup>	R		
10-26-14	D+M Document	Paper Shredding	5 Jobs	120 <sup>00</sup>	R		
10-26-14	D+M Document	Paper Shredding	8 Jobs	301 <sup>00</sup>	R		
10-24-14	Southeastern Chemical	Vacuum Repair + Parts	1 + 24	749 <sup>00</sup>	R		

I hereby certify that the items listed hereon have been received and properly accounted for and approved for payment.

Paul Fletcher Adkins 11-13-14  
 Purchasing Cardholder Signature Date

I hereby certify that the items hereon have been received and properly accounted for and approved for payment.

\_\_\_\_\_  
 Authorized Agency Signature

\*R=Rec  
 \*D=Dis  
 \*C=Car

State of West Virginia Purchasing Card Log Sheet

Purchasing Card Rules and Procedure

Cardholder Name: Paul F. Adkins  
 Account Number: 6-1-6-2902  
 Agency: Admin. Office of Courts

Transaction Limit: \$2,500  
 Billing Cycle (Month/Year): 11-14  
 Dep/Org #: 2400

Transaction Date	Vendor	Item Description	Quantity	Total Amount	R* D* C*	Object Code	SI
10-26-14	Waste Management	Bin@Venable Whse.	1 month	\$ 98	R		
10-29-14	Appalachian Tire	Alignment - Corolla	1	74	R		
10-30-14	Appalachian Tire	Tires + Steering Repair	2 + 1	1,325	R		
10-30-14	Compton Office Mach.	Repair Time Stamps	2	155	R		
10-31-14	Remco Sales	Dictation/Transcription Equipment - Hancock	1 + 1	1,259	R		
10-31-14	Midway Ford	Engine + Susp. work	7 Jobs	1,388	R		
10-30-14	Electronic Specialty	Sound System Installation	1 Job	1,780	R		

I hereby certify that the items listed hereon have been received and properly accounted for and approved for payment.

Paul F. Adkins 11-13-14  
 Purchasing Cardholder Signature Date

I hereby certify that the items hereon have been received and properly accounted for and approved for payment.

\_\_\_\_\_  
 Authorized Agency Signature Date

\*R=Rec  
 \*D=Dis  
 \*C=Car



Judicial Chambers

June 30, 2014

W. Va. Supreme Court of Appeals  
c/o Kim Ellis  
e-mail [Kimberly.ellis@courtswv.gov](mailto:Kimberly.ellis@courtswv.gov)  
(304) 340-3451

QUOTATION

As per our conversation of 06/25/14, Window Fashions will:

Replace 2 seat cushion inserts with firm foam rubber which will be Dacron wrapped  
\$ 110.00

Re-upholster 2 chrome framed, button pull-up chairs using Garrett Leather pattern Cabessa,  
#C960, color Silver Touch  
\$ 2,680.00

Total merchandise and labor \$ 2,790.00

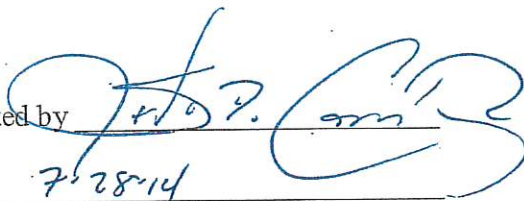
As of this morning, the fabrics were readily available. If you wish to proceed with an order, please sign below and return to Window Fashions at 516 D. Street, South Charleston, WV 25303 or fax to Window Fashions at 304-744-7410. Thank you for your consideration.

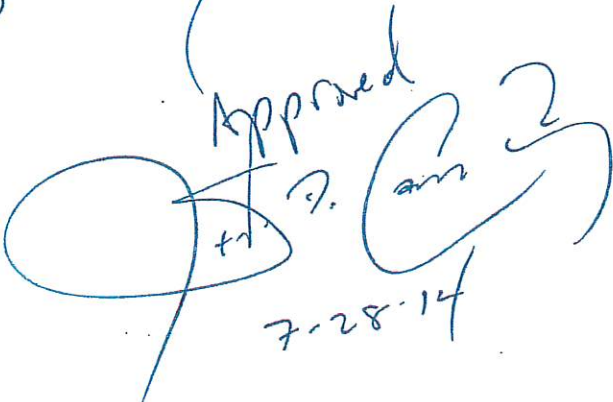
Yours truly,

Jerry Belcher

Accepted by

Date

  
7-28-14

Approved  
  
7-28-14

51--000057

August 07, 2014

W. Va. Supreme Court of Appeals  
1900 Kanawha Blvd. E. Room E-100  
Charleston, WV 25305  
e-mail [Kimberly.ellis@courtswv.gov](mailto:Kimberly.ellis@courtswv.gov)  
(304) 340-3451

INVOICE

As per our quotation of 06/30/14 and your acceptance on 07/28/14, Window Fashions has:

Replaced 2 seat cushion inserts with firm foam rubber which will be Dacron wrapped	\$ 110.00
Re-upholstered 2 chrome framed, button tufted pull-up chairs using Garrett Leather pattern Cabessa, #C960, color Silver Touch	\$ <u>2,680.00</u>
Total merchandise and labor	\$ <u>2,790.00</u>

Thank you,

Jerry Belcher

The above items were delivered to 3708 Venable Avenue, Charleston, WV 08/11/14

51--000058

June 30, 2014

W. Va. Supreme Court of Appeals  
c/o Kim Ellis  
e-mail [Kimberly.ellis@courtswv.gov](mailto:Kimberly.ellis@courtswv.gov)  
(304) 340-3451

QUOTATION

As per our conversation of 06/25/14, Window Fashions will:

Replace 2 seat cushion inserts with firm foam rubber which will be Dacron wrapped  
\$ 110.00

Re-upholster 2 chrome framed, button pull-up chairs using Garrett Leather pattern Cabessa,  
#C960, color Silver Touch  
\$ 2,680.00  
Total merchandise and labor \$ 2,790.00

As of this morning, the fabrics were readily available. If you wish to proceed with an order, please sign below and return to Window Fashions at 516 D. Street, South Charleston, WV 25303 or fax to Window Fashions at 304-744-7410. Thank you for your consideration.

Yours truly,

Jerry Belcher

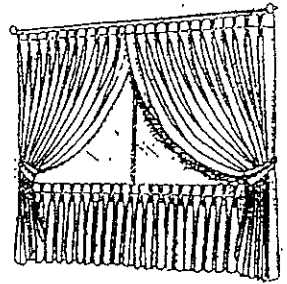
Accepted by

Date

7-28-14

Approved  
7-28-14

*Window Fashions*  
516 D. Street  
South Charleston, WV 25303  
Telephone (304) 744-7097  
Facsimile (304) 744-7410  
August 11, 2014



W. Va. Supreme Court of Appeals  
C/o Kim Ellis  
(304) 340-3451

DELIVERY RECEIPT

2 seat cushions inserts and 2 chrome framed, button tufted pull-up chairs to 3708 Venable Avenue, Charleston, WV

Don Higgin  
Accepted by  
8-11-14  
Date

51--000060