



SUPREME COURT OF APPEALS
STATE OF WEST VIRGINIA

BARBARA ALLEN
INTERIM ADMINISTRATIVE DIRECTOR



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

To: Barbara Allen
Interim Administrative Director

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

Date: July 30, 2018

Subject: Supplemental invoices to construction cost binder

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

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

Courtroom

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

Justice Benjamin's office

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

Justice Davis' office

B Stanley Gill	Albini desk	\$2,990.00
	TOTAL:	\$2,990.00

Justice Loughry's office

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

Justice Workman's office

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