

EXHIBIT

## State of Mest Hirginia John B. McCuskey State Auditor

July 25, 2018

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

Toll Free: (877) 982-9148 Telephone: (304) 558-2251 Fax: (304) 558-5200 www.wvsao.gov

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

#### **RE: Request for documents**

To Whom It May Concern:

Pursuant to your request, please find attached <u>34</u> 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 W	Varrant		Invoice Detail				
Document IE	<u>Vendor</u> <u>Invoice</u>	Agency	Warrant	Amount	Date		
1014279840	33	SUPREME COURT	1012324960	\$4,182.00	03/26/2013		
I014279844	34	SUPREME COURT	1012324960	\$4,182.00	03/26/2013		
1014059711	31	SUPREME COURT	1012172365	\$4,182.00	02/22/2013		
1014059714	32	SUPREME COURT	1012172365	\$4,182.00	02/22/2013		

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1013862735	30	SUPREME COURT	1012054144	\$4,182.00	01/30/2013
1013862732	29	SUPREME COURT	1012054144	\$4,182.00	01/30/2013
1013808650	28	SUPREME COURT	1011964931	\$4,182.00	01/02/2013
1013808649	27	SUPREME COURT	1011964931	\$4,182.00	01/02/2013
I013760400	25	SUPREME COURT	1011869705	\$4,182.00	11/30/2012
1013760402	26	SUPREME COURT	1011869705	\$4,182.00	11/30/2012
1013695963	24	SUPREME COURT	1011759059	\$4,182.00	10/23/2012
1013695962	23	SUPREME COURT	1011759059	\$4,182.00	10/23/2012
I013639821	21	SUPREME COURT	1011658311	\$4,182.00	09/21/2012
1013639825	22	SUPREME COURT	1011658311	\$4,182.00	09/21/2012
1013574749	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
1013517691	18	SUPREME COURT	1011462129	\$5,576.00	07/19/2012
1013438330	16	SUPREME COURT	1011325065	\$5,576.00	06/08/2012
1013438323	15	SUPREME COURT	1011325065	\$5,576.00	06/08/2012
1013381692	14	SUPREME COURT	1011253702	\$5,576.00	05/17/2012
I013381727	12	SUPREME COURT	1011253702	\$5,576.00	05/17/2012
1013381702	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

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1013120462	10	SUPREME COURT	1011005337	\$5,576.00	03/21/2012
1012880492	7	SUPREME COURT	1010830331	\$5,576.00	02/14/2012
1012828854	8	SUPREME COURT	1010809727	\$5,576.00	02/10/2012
1012647154	6	SUPREME COURT	1010661381	\$5,576.00	01/11/2012
1012647153	5	SUPREME COURT	1010661381	\$5,576.00	01/11/2012
1012610856	4	SUPREME COURT	1010580487	\$5,576.00	12/13/2011
I012593971	3	SUPREME COURT	1010551704	\$5,576.00	12/06/2011
1012582303	2	SUPREME COURT	1010524004	\$5,576.00	11/23/2011
1012579701	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

David Sull Director of Auditing

Attachments

REPORT ID WVFA70U0 STATE OF WEST VIRGINIA PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM / 11/16/1 OFFICE OF THE STATE AUDITOR
INVOICE COVER SHEET 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 DATE 2011-11-16 INVOICE AUDITOR
APPROVED BY AUDITOR DATE
FUND FY ORG ACT OBJ GRANT AMOUNT
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TOTAL INVOICE AMOUNT 5,576 00

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REPORT ID WVFA70U0 STATE OF WEST VIRGINIA PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 12/29/1 OFFICE OF <sub>/</sub> THE STATE AUDITOR 15 05 4
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CHARLESTON WV 25305-0000 ORGANIZATION 2400 ORGANIZATION NAME SUPREME COURT	
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-	
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	ALUM CREEK	WV 25003-	
CONTACT PERSON/PHONE NIKK CASH ADVANCE COMMENTS	I PREECE N BEGIN TRAVEL	304-340-2931 / / END TRAVEL	EXT / /
COMPANY			
ELECTRONICALLY AUTHORIZED	BY NIKKI PREECE INVOICE AUDITOR	DATE	2012-03-19
APPROVED BY AUDITOR		DATE	
FUND FY ORG ACT OB	J GRANT	AMOUNT	
0180 2011 2400 099 02	7	5,576 00	
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TOTAL INVOICE AMOUNT 5,576 00

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REPORT ID WVFA70U0 STATE OF WEST VIRGI PAGE 1 FINANCIAL INFORMATION MANA OFFICE OF THE STATE A	05/16/1
INVOICE COVER SHI AI WVF	UDITOR ENTRY TO T A
STATE ORGANIZATION 2400 STATE ORGANIZATION NAME SUPREME COURT ORGANIZATION CONTACT MICHAEL K PROOPS ORGANIZATION ADDRESS BLDG 1 ROOM E-100	IMS DOCUMENT ID I 8 13381727 IMS DOCUMENT ID I 13381727
CHARLESTON ORGANIZATION 2400 ORGANIZATION NAME SUPREME COURT	WV 25305-0000
DATE PREPARED 05/16/12 DOCUMENT AMOUNT 5,576 00 VENDOR INVOICE NUMBER 12 AGENCY COMMITMENT AGENCY DOCUMENT	
SPECIAL AUTHORIZATION 3 OPEN END CONTRACT NUMBER DUE DATE 05/16/12 SPECIAL HANDLING N VENDOR NUMBER 105352 VENDOR NAME JRP CONSULTING LLC	
VENDOR ADDRESS 130 LOCK LN	
ALUM CREEK	WV 25003-
CONTACT PERSON/PHONE NIKKI PREECE CASH ADVANCE N BEGIN TRAVEL COMMENTS	304-340-2931 EXT / / END TRAVEL / /
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

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REPORT ID WVFA70U0 STATE OF WEST VIRGINIA PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM OFFICE OF THE STATE AUDITOR	05/16/1 09 52 5
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AUDITOR ENTRY ID I WVFIMS DOCUMENT ID T	9 13381702 13381702
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 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 304-340-2931 CASH ADVANCE N BEGIN TRAVEL / / END TRAVEL COMMENTS	EXT / /
ELECTRONICALLY AUTHORIZED BY NIKKI PREECE DATE : INVOICE AUDITOR	2012-05-16
APPROVED BY AUDITOR DATE	
FUND FY ORG ACT OBJ GRANT AMOUNT	
0180 2011 2400 099 027 5,576 00	
TOTAL INVOLCE AMOUNT	1

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REPORT ID WVFA70U0 STATE OF WEST VIRGINIA PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 05/16/1 OFFICE OF THE STATE AUDITOR 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 304-340-2931 EXT CASH ADVANCE N BEGIN TRAVEL / / END TRAVEL / /
COMMENTS
ELECTRONICALLY AUTHORIZED BY NIKKI PREECE DATE 2012-05-16 INVOICE AUDITOR
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 STATE OF WEST VIRGINIA PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 08 46 3 OFFICE OF THE STATE AUDITOR 08 46 3
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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 WV 25305-0000 . ORGANIZATION 2400 ORGANIZATION NAME SUPREME COURT
DATE PREPARED 06/06/12 DOCUMENT AMOUNT E 576 00
VENDOR INVOICE NUMBER 15 AGENCY COMMITMENT AGENCY DOCUMENT
SPECIAL AUTHORIZATION 3 OPEN END CONTRACT NUMBER
DUE DATE 06/06/10
SPECIAL HANDLING N VENDOR NUMBER 105352 VENDOR NAME JRP CONSULTING LLC
VENDOR ADDRESS 130 LOCK LN
ALUM CREEK WV 25003-
CONTACT PERSON/PHONE NIKKI PREFCE
CASH ADVANCE N BEGIN TRAVEL / / END TRAVEL / / COMMENTS
ELECTRONICALLY AUTHORIZED BY NIKKI PREECE DATE 2012-06-06 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

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AUDITOR ENTRY ID I 6 134383 WVFIMS DOCUMENT ID I 13438330	30
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 DATE 2012-06 INVOICE AUDITOR	-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 STATE OF WEST VIRGINIA PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 07/16/1 OFFICE OF THE STATE AUDITOR 11 00 1 BASKET ESSENTIAL INVOICE COVER SHEET 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 / / END TRAVEL / END TRAVEL / / COMMENTS ELECTRONICALLY AUTHORIZED BY NIKKI PREECE DATE 2012-07-16 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

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REPORT ID WVFA70U0 STATE OF WEST VIRGINIA PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 07/16/1 OFFICE OF THE STATE AUDITOR 11 00 3
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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 304-340-2931 EXT CASH ADVANCE N BEGIN TRAVEL / / END TRAVEL / / COMMENTS
ELECTRONICALLY AUTHORIZED BY NIKKI PREECE DATE 2012-07-16 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 STATE OF WEST VIRGINIA PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 08/12/1 OFFICE OF THE STATE AUDITOR 15:30:2 BASKET ESSENTIAL INVOICE COVER SHEET 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 WV 25305-0000 ORGANIZATION: 2400 ORGANIZATION NAME: SUPREME COURT 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: / / END TRAVEL: / END TRAVEL: / COMMENTS: ELECTRONICALLY AUTHORIZED BY: NIKKI PREECE DATE:2012-08-12 INVOICE AUDITOR 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 STATE OF WEST VIRGINIA REPORT ID: WVFA7000STATE OF WEST VIRGINIA08/12/1PAGE 1FINANCIAL INFORMATION MANAGEMENT SYSTEM15:31:2 OFFICE OF THE STATE AUDITOR BASKET ESSENTIAL INVOICE COVER SHEET AUDITOR ENTRY ID: I 4 1357474 WVFIMS DOCUMENT ID: I 13574749 I 4 13574749 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: 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: // SOM/PHONE: SOM/PHONE: N BEGIN TRAVEL: // END TRAVEL: / COMMENTS: ELECTRONICALLY AUTHORIZED BY: NIKKI PREECE DATE:2012-08-12 INVOICE AUDITOR 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 STATE OF WEST VIRGINIA PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM .09/17/ OFFICE OF THE STATE AUDITOR 12:47:4 BASKET ESSENTIAL INVOICE COVER SHEET 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 WV 25305-0000 ORGANIZATION: 2400 ORGANIZATION NAME: SUPREME COURT 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-SON/PHONE: NIKKI PREECE CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / / CONTACT PERSON/PHONE: NIKKI PREECE COMMENTS: ELECTRONICALLY AUTHORIZED BY: NIKKI PREECE DATE:2012-09-17 INVOICE AUDITOR APPROVED BY AUDITOR: \_\_\_\_\_ DATE: FUND FY ORG ACT OBJ GRANT 0180 2012 2400 099 027 AMOUNT 4,182.00

4,182.00

TOTAL INVOICE AMOUNT

REPORT ID: WVFA70U0 STATE OF WEST VIRGINIA PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 12:48:C OFFICE OF THE STATE AUDITOR BASKET ESSENTIAL INVOICE COVER SHEET 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 WV 25305-0000 ORGANIZATION: 2400 ORGANIZATION NAME: SUPREME COURT 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 DATE:2012-09-17 INVOICE AUDITOR APPROVED BY AUDITOR: DATE: FUND FY ORG ACT OBJ GRANT 0180 2012 2400 099 027 AMOUNT 4,182.00 TOTAL INVOICE AMOUNT 4,182.00

REPORT ID: WVFA70U0 STATE OF WEST VIRGINIA PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 10/16/ OFFICE OF THE STATE AUDITOR 15:41: BASKET ESSENTIAL INVOICE COVER SHEET 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 WV 25305-0000 ORGANIZATION: 2400 ORGANIZATION NAME: SUPREME COURT 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 PERSON/PHONE: NIKKI PREECE 304-340-2931 EXT: CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / END TRAVEL: / / COMMENTS: ELECTRONICALLY AUTHORIZED BY: NIKKI PREECE DATE:2012-10-16 INVOICE AUDITOR 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 STATE OF WEST VIRGINIA PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 10/16 OFFICE OF THE STATE AUDITOR 15:42 BASKET ESSENTIAL INVOICE COVER SHEET 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 WV 25305-0000 ORGANIZATION: 2400 ORGANIZATION NAME: SUPREME COURT 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-SON/PHONE: NIKKI PREECE CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / CONTACT PERSON/PHONE: NIKKI PREECE 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 STATE OF WEST VIRGINIA 11/20/1 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM PAGE OFFICE OF THE STATE AUDITOR 12:25:3 BASKET ESSENTIAL INVOICE COVER SHEET 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: / / END TRAVEL: / END TRAVEL: / / COMMENTS: ELECTRONICALLY AUTHORIZED BY: NIKKI PREECE DATE:2012-11-20 INVOICE AUDITOR 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 STATE OF WES PAGE 1. FINANCIAL INFORMATION OFFICE OF THE	ON MANAGEMENT SYSTEM 11/20/1 STATE AUDITOR 12:25:5
· · ·	BASKET ESSENTIAL OVER SHEET 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 VENDOR INVOICE NUMBER: 26 AGENCY COMMITMENT: AGENCY DOCUMENT:	,182.00
SPECIAL AUTHORIZATION: 2 OPEN END CONTRACT NUMBER: DUE DATE: 11/20/12 SPECIAL HANDLING: N VENDOR NUMBER: 105352 VENDOR NAME: JRP CONSULTI	NG LLC
VENDOR ADDRESS: 130 LOCK LN	
ALUM CREEK	WV 25003-
CONTACT PERSON/PHONE: NIKKI PREECE CASH ADVANCE: N BEGIN TRA COMMENTS:	
ELECTRONICALLY AUTHORIZED BY: NIKKI PREM INVOICE AU	ECE DATE:2012-11-20 JDITOR
APPROVED BY AUDITOR:	DATE :
FUND FY ORG ACT OBJ GRANT	AMOUNT
0180 2013 2400 130 027	4,182.00
TOTAL INVOICE AMOUNT	***************************************
	4,182.00

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REPORT ID: WVFA70U0 STATE OF WEST VIRGINIA PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 12/18/1: OFFICE OF THE CONTRACTOR 15:08:1 OFFICE OF THE STATE AUDITOR BASKET ESSENTIAL INVOICE COVER SHEET AUDITOR ENTRY ID: I 6 13808649 WVFIMS DOCUMENT ID: I 13808649 STATE ORGANIZATION: 2400 STATE ORGANIZATION NAME: SUPREME COURT ORGANIZATION CONTACT: SUE TROY ORGANIZATION ADDRESS: BLDG 1 ROOM E-100 CHARLESTON WV 25305-0000 ORGANIZATION: 2400 ORGANIZATION NAME: SUPREME COURT 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 SON/PHONE: NIKKI PREECE 304-340-2931 EXT: CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / / COMMENTS: ELECTRONICALLY AUTHORIZED BY: NIKKI PREECE DATE:2012-12-18 INVOICE AUDITOR 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 STATE OF WEST VIRGINIA PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 12/18/2 OFFICE OF THE STATE AUDITOR 15:08:2	
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 WV 25305-0000 ORGANIZATION: 2400 ORGANIZATION NAME: SUPREME COURT	
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: / / END TRAVEL: / / COMMENTS:	
ELECTRONICALLY AUTHORIZED BY: NIKKI PREECE DATE:2012-12-18 INVOICE AUDITOR	
APPROVED BY AUDITOR: DATE:	
FUND FY ORG ACT OBT GRANT	
0180 2013 2400 130 027	
4,182.00	
TOTAL INVOICE AMOUNT 4,182.00	

REPORT ID WVFA70U0 STATE OF WEST VIRGINIA PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 01/24/ OFFICE OF THE STATE AUDITOR 10 09
INVOICE COVER SHEET BASKET ESSENTIAL
AUDITOR ENTRY ID I 2 13862732 WVFIMS DOCUMENT ID I 13862732 STATE ORGANIZATION 2111
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 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 304-340-2931 EXT CASH ADVANCE N BEGIN TRAVEL / / END TRAVEL / / COMMENTS
ELECTRONICALLY AUTHORIZED BY NIKKI PREECE DATE 2013-01-24 INVOICE AUDITOR
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 STATE OF WEST VIRGINIA PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 01/24/1 OFFICE OF THE STATE AUDITOR 10 09 3 BASKET ESSENTIAL INVOICE COVER SHEET 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 304-340-2931 EXT CASH ADVANCE N BEGIN TRAVEL / / END TRAVEL / / COMMENTS ELECTRONICALLY AUTHORIZED BY NIKKI PREECE DATE 2013-01-24 INVOICE AUDITOR 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 STATE OF WEST VIRGINIA PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 02/20/ OFFICE OF THE STATE AUDITOR 09:53: BASKET ESSENTIAL INVOICE COVER SHEET 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 WV 25305-0000 ORGANIZATION NAME: SUPREME COURT 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 SON/PHONE: NIKKI PREECE CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / / COMMENTS: ELECTRONICALLY AUTHORIZED BY: NIKKI PREECE DATE:2013-02-20 INVOICE AUDITOR 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 STATE OF WEST VIRGINIA PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 02/20/1 OFFICE OF THE STATE AUDITOR 09:53:4 BASKET ESSENTIAL INVOICE COVER SHEET 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 WV 25305-0000 ORGANIZATION: 2400 ORGANIZATION NAME: SUPREME COURT 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 ON/PHONE: NIKKI PREECE 304-340-2931 EXT: CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / / COMMENTS: ELECTRONICALLY AUTHORIZED BY: NIKKI PREECE DATE:2013-02-20 INVOICE AUDITOR APPROVED BY AUDITOR: DATE: FUND FY ORG ACT OBJ GRANT 0180 2013 2400 130 027 AMOUNT 4,182.00 TOTAL INVOICE AMOUNT

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