



Home (/Vista/Default.aspx) / Search (/Vista/Vendors/VendorSearch) / Search Results / Vendor Dashboard

FIMS

Vendor History Dashboard

Vendor No: 0000039873

SILLING ASSOCIATES INC
CHARLESTON, WV

Total dollar amount to date: \$16,077,660.96

Total invoices to date: 950

Average Transaction dollar amount to date: \$16,923.85

Add to myVendors

Most recent payments

Grouped By Warrant Invoice Detail

Download Payments (VendorPaymentDownload.aspx)

View All Payments

Agency	Warrant	Invoices	Amount	Date	Status
CONCORD UNIVERSITY	1013941233	4	\$88,869.81	06/30/2014	COM
CORRECTIONS DIVISION OF SUPREME COURT	1013941234	1	\$8,500.00	06/30/2014	COM
FAIRMONT ROLL UP	1013861819	1	\$8,200.00	06/09/2014	COM
WEST VIRGINIA STATE UNIVERSITY	1013853413	2	\$11,711.27	06/06/2014	COM
WEST VIRGINIA STATE UNIVERSITY	1013730121	2	\$9,260.88	04/30/2014	COM
CORRECTIONS DIVISION OF WEST VIRGINIA STATE AUDITOR'S OFFICE	1013730122	1	\$10,000.00	04/30/2014	COM
CORRECTIONS DIVISION OF	1013709100	1	\$14,155.68	04/24/2014	COM
CORRECTIONS DIVISION OF	1013694375	1	\$15,000.00	04/21/2014	COM

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 WWSAO HelpDesk (Phone) (304) 340-4850 (Phone) Toll Free (Toll Free) (877) 982-9148 Mon-Fri (Hours of Operation) (8am to 4pm)
 Terms of Use (././Privacy/TermsOfUse.aspx) | Privacy Statement (././Privacy/PrivacyStatement.aspx) | wwsao.gov
 http://www.wv.gov

WEST VIRGINIA STATE UNIVERSITY 1013675828 1 \$19,031.20 04/17/2014 COM

1 2 3 4 5 6 7 8 9 10 ...

Payments By Agency

Agency	Invoices	Amount
MARSHALL UNIVERSITY	22	\$219,359.59
MOTOR VEHICLES DIVISION OF	9	\$157,818.71
NEW RIVER COMMUNITY & TECHNICAL COLLEGE	5	\$98,166.25
REGIONAL JAIL & CORRECTIONAL FACILITY	113	\$3,987,516.61
REHABILITATION SERVICES	3	\$15,520.00
SUPREME COURT	99	\$893,965.68
WEST VIRGINIA STATE UNIVERSITY	195	\$2,645,644.98
WEST VIRGINIA UNIVERSITY	21	\$354,588.08
WV COURTHOUSE FACILITIES IMPROVEMENT AUTHORITY	5	\$917,765.40

1 2

West Virginia Supreme Court of Appeals
 Vendor Report
 Fiscal Years -1998 - 2018

FIMS Document #	Vendor Invoice #	Invoice Date	Invoice Amt	Comments
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SILLING ASSOCIATES INC
 PO BOX 3442
 CHARLESTON, WV25334

FIMS Vendor Number: 39873

I003037772	1875	01/06/1998	\$ 18,609.00	NO DETAILS AVAILABLE - INVOICES WERE NOT SCANNED AT THIS TIME
I003073928	97-209	01/27/1998	\$ 96,300.00	NO DETAILS AVAILABLE - INVOICES WERE NOT SCANNED AT THIS TIME
I008969672	2005	08/20/2008	\$ 22,850.00	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I009061190	2045	10/06/2008	\$ 2,647.50	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I009159714	2056	11/05/2008	\$ 15,255.00	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I009192157	2207	12/10/2008	\$ 27,085.81	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I009219771	2220	01/07/2009	\$ 450.00	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I009554121	2247	02/03/2009	\$ 1,650.00	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I009786752	2247	04/29/2009	\$ 5,295.00	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I009639015	2268	03/03/2009	\$ 3,885.00	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I009691243	2269	03/03/2009	\$ 3,330.00	JUSTICE'S OFFICE RENOVATIONS
I009708440	2303	04/01/2009	\$ 3,691.50	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I009857091	2311	05/04/2009	\$ 20,145.00	JUSTICE'S OFFICE RENOVATIONS
I009857090	2312	05/04/2009	\$ 2,371.50	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I009976426	2346	06/08/2009	\$ 18,930.00	JUSTICE'S OFFICE RENOVATIONS
I010205969	2347	06/08/2009	\$ 1,617.00	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I010023731	2363	07/10/2009	\$ 35,167.50	JUSTICE'S OFFICE RENOVATIONS
I010067620	2393	08/04/2009	\$ 24,322.50	JUSTICE'S OFFICE RENOVATIONS
I010109532	2415	09/02/2009	\$ 39,547.50	JUSTICE'S OFFICE RENOVATIONS
I010205901	2432	10/13/2009	\$ 25,680.00	JUSTICE'S OFFICE RENOVATIONS
I010606593	2433	10/13/2009	\$ 621.69	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I010285831	2449	11/18/2009	\$ 26,578.12	JUSTICE'S OFFICE RENOVATIONS
I010308901	2453	12/09/2009	\$ 7,179.38	JUSTICE'S OFFICE RENOVATIONS
I010376812	2462	01/06/2010	\$ 4,628.26	JUSTICE'S OFFICE RENOVATIONS
I010564022	2510	02/02/2010	\$ 6,952.50	JUSTICE'S OFFICE RENOVATIONS
I010721407	2540	03/02/2010	\$ 5,190.00	JUSTICE'S OFFICE RENOVATIONS
I010965886	2560	04/07/2010	\$ 5,820.00	JUSTICE'S OFFICE RENOVATIONS
I011094631	2578	05/05/2010	\$ 13,440.00	JUSTICE'S OFFICE RENOVATIONS
I011110586	2616	06/07/2010	\$ 6,427.50	JUSTICE'S OFFICE RENOVATIONS
I011184397	2642	07/07/2010	\$ 5,850.00	JUSTICE'S OFFICE RENOVATIONS
I011248854	2669	08/10/2010	\$ 4,860.00	JUSTICE'S OFFICE RENOVATIONS
I011339819	2739	10/06/2010	\$ 18,000.00	JUSTICE'S OFFICE RENOVATIONS
I011417453	2763	11/04/2010	\$ 4,770.00	JUSTICE'S OFFICE RENOVATIONS
I011417454	2764	12/10/2010	\$ 720.00	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I011478218	2792	12/02/2010	\$ 4,402.50	JUSTICE'S OFFICE RENOVATIONS
I011478155	2817	01/04/2011	\$ 3,817.50	JUSTICE'S OFFICE RENOVATIONS
I011634858	2843	02/01/2011	\$ 6,586.74	JUSTICE'S OFFICE RENOVATIONS
I011954486	2863	03/03/2011	\$ 2,139.00	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I011954488	2864	03/03/2011	\$ 3,423.75	JUSTICE'S OFFICE RENOVATIONS
I012131578	2888	05/02/2011	\$ 1,420.32	LAW LIBRARY
I012131581	2889	04/05/2011	\$ 13,995.00	JUSTICE'S OFFICE RENOVATIONS
I012213491	2908	05/04/2011	\$ 12,990.00	JUSTICE'S OFFICE RENOVATIONS
I012260651	2941	06/01/2011	\$ 675.00	CLERK'S OFFICE
I012260648	2944	06/01/2011	\$ 12,382.50	JUSTICE'S OFFICE RENOVATIONS
I012379321	2985	07/07/2011	\$ 10,200.00	JUSTICE'S OFFICE RENOVATIONS
I012411347	3021	08/10/2011	\$ 4,260.00	JUSTICE'S OFFICE RENOVATIONS
I012455539	3033	09/06/2011	\$ 2,925.00	JUSTICE'S OFFICE RENOVATIONS
I012526886	3069	10/03/2011	\$ 3,450.00	JUSTICE'S OFFICE RENOVATIONS
I012590196	3095	11/09/2011	\$ 1,755.00	JUSTICE'S OFFICE RENOVATIONS
I012642343	3146	12/07/2011	\$ 2,175.00	JUSTICE'S OFFICE RENOVATIONS
I012924344	3204	02/06/2012	\$ 4,428.56	JUSTICE'S OFFICE RENOVATIONS
I013141053	3245	03/01/2012	\$ 570.00	JUSTICE'S OFFICE RENOVATIONS

West Virginia Supreme Court of Appeals
Vendor Report
iscal Years -1998 - 2018

AMS Document #	Vendor Invoice #	Invoice Date	Invoice Amt	Comments
1013141055	3253	03/01/2012	\$ 2,595.00	CLERK'S OFFICE
1013406444	3313	04/03/2012	\$ 1,185.00	1ST FLOOR HALLWAY
1013406104	3317	04/03/2012	\$ 20,535.00	CLERK'S OFFICE
1013390436	3454	05/03/2012	\$ 31,787.50	CLERK'S OFFICE
1013406492	3461	05/04/2012	\$ 2,610.00	JUSTICE'S OFFICE RENOVATIONS
1013529642	3507	06/11/2012	\$ 30,422.90	CLERK'S OFFICE
1013566195	3508	06/11/2012	\$ 1,530.00	JUSTICE'S OFFICE RENOVATIONS
1013535541	3553	07/09/2012	\$ 1,710.00	JUSTICE'S OFFICE RENOVATIONS
1013574736	3554	07/09/2012	\$ 71.88	4TH FLOOR - CHIEF COUNSEL'S OFFICE
1013574737	3555	07/09/2012	\$ 41,573.53	CLERK'S OFFICE
1013574738	3556	07/09/2012	\$ 359.38	1ST FLOOR HALLWAY
1013574739	3601	08/14/2012	\$ 215.63	COURTROOM
1013574740	3602	08/06/2012	\$ 60.00	JUSTICE'S OFFICE RENOVATIONS
1013574741	3603	08/06/2012	\$ 15,595.37	CLERK'S OFFICE
1013574742	3604	08/06/2012	\$ 5,278.15	1ST FLOOR HALLWAY
1013678328	3619	09/10/2012	\$ 529.00	1ST FLOOR HALLWAY
1013678271	3620	09/10/2012	\$ 24,536.10	CLERK'S OFFICE
1013657580	3624	10/04/2012	\$ 9,572.00	ELEVATOR UPGRADE
1013691453	3686	10/08/2012	\$ 5,441.15	CLERK'S OFFICE
1013808213	3714	11/09/2012	\$ 15,212.53	CLERK'S OFFICE
1013814812	3748	12/18/2012	\$ 11,124.38	CLERK'S OFFICE
1013814813	3749	12/18/2012	\$ 575.00	1ST FLOOR HALLWAY
1013855499	3773	01/04/2013	\$ 7,920.00	CLERK'S OFFICE
1014047007	3787	02/06/2013	\$ 8,022.69	1ST FLOOR HALLWAY
1014167341	3808	02/18/2013	\$ 16,117.19	CLERK'S OFFICE
1014335678	3822	03/07/2013	\$ 943.00	1ST FLOOR HALLWAY
1014335682	3823	03/07/2013	\$ 11,130.00	CLERK'S OFFICE
1014280230	3824	03/07/2013	\$ 4,050.00	JUSTICE'S OFFICE RENOVATIONS
1014538353	3875	05/07/2013	\$ 398.19	1ST FLOOR HALLWAY
1014548347	3883	05/07/2013	\$ 30,535.31	CLERK'S OFFICE
1014619872	3905	06/10/2013	\$ 503.13	1ST FLOOR HALLWAY
1014619871	3906	06/10/2013	\$ 7,612.50	CLERK'S OFFICE
1015020405	3933	06/30/2013	\$ 600.00	CLERK'S OFFICE
1014767128	3954	08/06/2013	\$ 467.19	1ST FLOOR HALLWAY
1014767132	3955	08/06/2013	\$ 1,651.57	CLERK'S OFFICE
1014833612	3983	09/10/2013	\$ 1,004.82	1ST FLOOR HALLWAY
1014833610	3984	09/10/2013	\$ 2,684.38	CLERK'S OFFICE
1014873474	4008	10/08/2013	\$ 290.38	1ST FLOOR HALLWAY
1014864518	4009	10/08/2013	\$ 597.82	CLERK'S OFFICE
1014972004	4026	11/19/2013	\$ 215.63	1ST FLOOR HALLWAY
1014965108	4027	11/19/2013	\$ 1,193.75	CLERK'S OFFICE
1014975882	4041	12/17/2013	\$ 143.75	1ST FLOOR HALLWAY
1014975900	4042	12/17/2013	\$ 2,093.75	CLERK'S OFFICE
1015172703	4061	02/05/2014	\$ 1,140.00	CLERK'S OFFICE
1015172710	4062	02/05/2014	\$ 218.00	1ST FLOOR HALLWAY
1015525562	4095	04/01/2014	\$ 337.50	CLERK'S OFFICE
1015766021	4140	06/03/2014	\$ 112.50	CLERK'S OFFICE

\$ 893,965.68

West Virginia Supreme Court of Appeals
 Vendor Report
 Fiscal Years -1998 - 2018

FIMS Document #	Vendor Invoice #	Invoice Date	Invoice Amt	Comments
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SILLING ASSOCIATES INC
 PO BOX 3442
 CHARLESTON, WV25334

FIMS Vendor Number: 39873

I008969672	2005	08/20/2008	\$ 22,850.00	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I009061190	2045	10/06/2008	\$ 2,647.50	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I009159714	2056	11/05/2008	\$ 15,255.00	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I009192157	2207	12/10/2008	\$ 27,085.81	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I009219771	2220	01/07/2009	\$ 450.00	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I009554121	2247	02/03/2009	\$ 1,650.00	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I009786752	2247	04/29/2009	\$ 5,295.00	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I009639015	2268	03/03/2009	\$ 3,885.00	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I009708440	2303	04/01/2009	\$ 3,691.50	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I009857090	2312	05/04/2009	\$ 2,371.50	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I010205969	2347	06/08/2009	\$ 1,617.00	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I010606593	2433	10/13/2009	\$ 621.69	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I011417454	2764	12/10/2010	\$ 720.00	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I011954486	2863	03/03/2011	\$ 2,139.00	4TH FLOOR - CHIEF COUNSEL'S OFFICE
I013574736	3554	07/09/2012	\$ 71.88	4TH FLOOR - CHIEF COUNSEL'S OFFICE

\$ 90,350.88

West Virginia Supreme Court of Appeals
 Vendor Report
 Fiscal Years 2011- 2018

FIMS Document #	Vendor Invoice #	Invoice Date	Invoice Amt	Comments
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SILLING ASSOCIATES INC
 PO BOX 3442
 CHARLESTON, WV25334

FIMS Vendor Number: 39873

I009691243	2269	03/03/2009	\$ 3,330.00	JUSTICE'S OFFICE RENOVATIONS
I009857091	2311	05/04/2009	\$ 20,145.00	JUSTICE'S OFFICE RENOVATIONS
I009976426	2346	06/08/2009	\$ 18,930.00	JUSTICE'S OFFICE RENOVATIONS
I010023731	2363	07/10/2009	\$ 35,167.50	JUSTICE'S OFFICE RENOVATIONS
I010067620	2393	08/04/2009	\$ 24,322.50	JUSTICE'S OFFICE RENOVATIONS
I010109532	2415	09/02/2009	\$ 39,547.50	JUSTICE'S OFFICE RENOVATIONS
I010205901	2432	10/13/2009	\$ 25,680.00	JUSTICE'S OFFICE RENOVATIONS
I010285831	2449	11/18/2009	\$ 26,578.12	JUSTICE'S OFFICE RENOVATIONS
I010308901	2453	12/09/2009	\$ 7,179.38	JUSTICE'S OFFICE RENOVATIONS
I010376812	2462	01/06/2010	\$ 4,628.26	JUSTICE'S OFFICE RENOVATIONS
I010564022	2510	02/02/2010	\$ 6,952.50	JUSTICE'S OFFICE RENOVATIONS
I010721407	2540	03/02/2010	\$ 5,190.00	JUSTICE'S OFFICE RENOVATIONS
I010965886	2560	04/07/2010	\$ 5,820.00	JUSTICE'S OFFICE RENOVATIONS
I011094631	2578	05/05/2010	\$ 13,440.00	JUSTICE'S OFFICE RENOVATIONS
I011110586	2616	06/07/2010	\$ 6,427.50	JUSTICE'S OFFICE RENOVATIONS
I011184397	2642	07/07/2010	\$ 5,850.00	JUSTICE'S OFFICE RENOVATIONS
I011248854	2669	08/10/2010	\$ 4,860.00	JUSTICE'S OFFICE RENOVATIONS
I011339819	2739	10/06/2010	\$ 18,000.00	JUSTICE'S OFFICE RENOVATIONS
I011417453	2763	11/04/2010	\$ 4,770.00	JUSTICE'S OFFICE RENOVATIONS
I011478155	2817	01/04/2011	\$ 3,817.50	JUSTICE'S OFFICE RENOVATIONS
I011478218	2792	12/02/2010	\$ 4,402.50	JUSTICE'S OFFICE RENOVATIONS
I011634858	2843	02/01/2011	\$ 6,586.74	JUSTICE'S OFFICE RENOVATIONS
I011954488	2864	03/03/2011	\$ 3,423.75	JUSTICE'S OFFICE RENOVATIONS
I012131581	2889	04/05/2011	\$ 13,995.00	JUSTICE'S OFFICE RENOVATIONS
I012213491	2908	05/04/2011	\$ 12,990.00	JUSTICE'S OFFICE RENOVATIONS
I012260648	2944	06/01/2011	\$ 12,382.50	JUSTICE'S OFFICE RENOVATIONS
I012379321	2985	07/07/2011	\$ 10,200.00	JUSTICE'S OFFICE RENOVATIONS
I012411347	3021	08/10/2011	\$ 4,260.00	JUSTICE'S OFFICE RENOVATIONS
I012455539	3033	09/06/2011	\$ 2,925.00	JUSTICE'S OFFICE RENOVATIONS
I012526886	3069	10/03/2011	\$ 3,450.00	JUSTICE'S OFFICE RENOVATIONS
I012590196	3095	11/09/2011	\$ 1,755.00	JUSTICE'S OFFICE RENOVATIONS
I012642343	3146	12/07/2011	\$ 2,175.00	JUSTICE'S OFFICE RENOVATIONS
I012924344	3204	02/06/2012	\$ 4,428.56	JUSTICE'S OFFICE RENOVATIONS
I013141053	3245	03/01/2012	\$ 570.00	JUSTICE'S OFFICE RENOVATIONS
I013406492	3461	05/04/2012	\$ 2,610.00	JUSTICE'S OFFICE RENOVATIONS
I013535541	3553	07/09/2012	\$ 1,710.00	JUSTICE'S OFFICE RENOVATIONS
I013566195	3508	06/11/2012	\$ 1,530.00	JUSTICE'S OFFICE RENOVATIONS
I013574740	3602	08/06/2012	\$ 60.00	JUSTICE'S OFFICE RENOVATIONS
I014280230	3824	03/07/2013	\$ 4,050.00	JUSTICE'S OFFICE RENOVATIONS

\$ 374,139.81



Please remit to
 P O Box 3442
 Charleston WV 25331

405 Capitol Street - Upper Atrium
 Charleston WV 25301-1727
 (304) 346-0565

WV Supreme Court of Appeals
 Capitol complex Bldg 1, Room E-100
 Charleston WV 25305-0830

Invoice number 2888
 Date 04/05/2011

Steve Canterbury

Project **WVSCA Law Library**
*(consider conversion of library
 book stacks to offices)*

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
STRUCTURAL FEASIBILITY	0 00	1 420 32	1 420 32
Total	0 00	1 420 32	1 420 32

Structural Feasibility
 Professional Fees

	Hours	Rate	Billed Amount
Project Manager	4 50	150 00	675 00
Consultant			
	Cost Amount	Multiplier	Billed Amount
Structural Engineering Consultant Shelley Metz Baumann Hawk Inc	648 10	1 15	745 32
Phase subtotal			1 420 32
		total	1 420 32

I CERTIFY THAT THE ABOVE MERCHANDISE
 WAS RECEIVED IN GOOD CONDITION AND
 CONFORMED TO SPECIFICATIONS
 DATE April 15, 2011
 SIGNED [Signature]
5401-064

Invoice total 1,420 32

Approved by

 Edward E. Weber

RECEIVED
 WV SUPREME COURT
 APR 7 2011

ADMINISTRATIVE OFFICE

Payment Due 30 Days From Invoice Date

Invoice

Shelley Metz Baumann Hawk, Inc
1166 Dublin Road, Suite 200
Columbus, Ohio 43215-1038
T (614) 481-9800
F (614) 481-9353



STRUCTURAL ENGINEERING

Ed Weber
Silling Associates Inc
Architects + Planners
405 Capitol St Upper Atrium
Charleston, WV 25301-1727

March 21, 2011
Invoice No 40312

Project 111-072 000 Law Library Stack Investigation - WV Supreme Court
Professional Services for period ending March 20, 2011

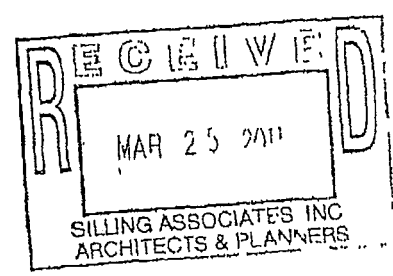
Labor

	Hours	Rate	Amount	
PRINCIPAL	3 25	190 00	617 50	
Totals	3 25		617 50	
Total Labor				617 50

Reimbursable Expenses

Mileage billed to job				
3/1/2011	Baumann, Robert		30 60	
	Total Reimbursables		30 60	30 60

INVOICE TOTAL \$648 10



West Virginia Supreme Court of Appeals
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SILLING ASSOCIATES INC
 PO BOX 3442
 CHARLESTON, WV25334

FIMS Vendor Number: 39873

I012260651	2941	06/01/2011	\$ 675.00	CLERK'S OFFICE
I013141055	3253	03/01/2012	\$ 2,595.00	CLERK'S OFFICE
I013406104	3317	04/03/2012	\$ 20,535.00	CLERK'S OFFICE
I013390436	3454	05/03/2012	\$ 31,787.50	CLERK'S OFFICE
I013529642	3507	06/11/2012	\$ 30,422.90	CLERK'S OFFICE
I013574737	3555	07/09/2012	\$ 41,573.53	CLERK'S OFFICE
I013574741	3603	08/06/2012	\$ 15,595.37	CLERK'S OFFICE
I013678271	3620	09/10/2012	\$ 24,536.10	CLERK'S OFFICE
I013691453	3686	10/08/2012	\$ 5,441.15	CLERK'S OFFICE
I013808213	3714	11/09/2012	\$ 15,212.53	CLERK'S OFFICE
I013814812	3748	12/18/2012	\$ 11,124.38	CLERK'S OFFICE
I013855499	3773	01/04/2013	\$ 7,920.00	CLERK'S OFFICE
I014167341	3808	02/18/2013	\$ 16,117.19	CLERK'S OFFICE
I014335682	3823	03/07/2013	\$ 11,130.00	CLERK'S OFFICE
I014548347	3883	05/07/2013	\$ 30,535.31	CLERK'S OFFICE
I014619871	3906	06/10/2013	\$ 7,612.50	CLERK'S OFFICE
I015020405	3933	06/30/2013	\$ 600.00	CLERK'S OFFICE
I014767132	3955	08/06/2013	\$ 1,651.57	CLERK'S OFFICE
I014833610	3984	09/10/2013	\$ 2,684.38	CLERK'S OFFICE
I014864518	4009	10/08/2013	\$ 597.82	CLERK'S OFFICE
I014965108	4027	11/19/2013	\$ 1,193.75	CLERK'S OFFICE
I014975900	4042	12/17/2013	\$ 2,093.75	CLERK'S OFFICE
I015172703	4061	02/05/2014	\$ 1,140.00	CLERK'S OFFICE
I015525562	4095	04/01/2014	\$ 337.50	CLERK'S OFFICE
I015766021	4140	06/03/2014	\$ 112.50	CLERK'S OFFICE

\$ 283,224.73

West Virginia Supreme Court of Appeals
 Vendor Report
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SILLING ASSOCIATES INC
 PO BOX 3442
 CHARLESTON, WV25334

FIMS Vendor Number: 39873

I013406444	3313	04/03/2012	\$ 1,185.00	1ST FLOOR HALLWAY
I013574738	3556	07/09/2012	\$ 359.38	1ST FLOOR HALLWAY
I013574742	3604	08/06/2012	\$ 5,278.15	1ST FLOOR HALLWAY
I013678328	3619	09/10/2012	\$ 529.00	1ST FLOOR HALLWAY
I013814813	3749	12/18/2012	\$ 575.00	1ST FLOOR HALLWAY
I014047007	3787	02/06/2013	\$ 8,022.69	1ST FLOOR HALLWAY
I014335678	3822	03/07/2013	\$ 943.00	1ST FLOOR HALLWAY
I014538353	3875	05/07/2013	\$ 398.19	1ST FLOOR HALLWAY
I014619872	3905	06/10/2013	\$ 503.13	1ST FLOOR HALLWAY
I014767128	3954	08/06/2013	\$ 467.19	1ST FLOOR HALLWAY
I014833612	3983	09/10/2013	\$ 1,004.82	1ST FLOOR HALLWAY
I014873474	4008	10/08/2013	\$ 290.38	1ST FLOOR HALLWAY
I014972004	4026	11/19/2013	\$ 215.63	1ST FLOOR HALLWAY
I014975882	4041	12/17/2013	\$ 143.75	1ST FLOOR HALLWAY
I015172710	4062	02/05/2014	\$ 218.00	1ST FLOOR HALLWAY

\$ 20,133.31

✓

39873



Please remit to:
P.O. Box 3442
Charleston, WV 25334

405 Capitol Street - Upper Atrium
Charleston, WV 25301-1727
(304) 346-0565

ADMINISTRATIVE OFFICE

200

5403/122

WV Supreme Court of Appeals
Capitol complex, Bldg 1, Room E-100
Charleston, WV 25305-0830
Steve Canterbury

Invoice number 3624
Date 09/10/2012

Project WV House & Senate Elevator Upgrade

GSD126462

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
SCHEMATIC DESIGN	0.00	1,000.00	1,000.00
DESIGN DEVELOPMENT	0.00	4,000.00	4,000.00
CONSTRUCTION DOCUMENTS	0.00	4,572.00	4,572.00
BIDDING	0.00	0.00	0.00
CONTRACT ADMINISTRATION	0.00	0.00	0.00
Total	0.00	9,572.00	9,572.00

Invoice total 9,572.00

Approved by:

Thomas M. Potts
Principal

Payment Due 30 Days From Invoice Date

INVOICE COVER SHEET

AUDITOR ENTRY ID: I 7 3073928
WVFIMS DOCUMENT ID: I 3073928

*****C O M P L E T E D*****

STATE ORGANIZATION: 2400
STATE ORGANIZATION NAME: SUPREME COURT
ORGANIZATION CONTACT: TED PHILYAW
ORGANIZATION ADDRESS: SUPREME COURT OF APPEALS
BLDG 1 ROOM E-400
CHARLESTON WV 25305-0000
ORGANIZATION: 2400
ORGANIZATION NAME: SUPREME COURT

DATE PREPARED: 01/27/98
DOCUMENT AMOUNT: 96,300.00
VENDOR INVOICE NUMBER: APPLICATION 1 97-209
AGENCY COMMITMENT:
AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 4
OPEN END CONTRACT NUMBER:
DUE DATE: 02/06/98
SPECIAL HANDLING: N
VENDOR NUMBER: 39873
VENDOR NAME: SILLING ASSOCIATES INC

VENDOR ADDRESS: PO BOX 3442
CHARLESTON WV 25334-

CONTACT PERSON/PHONE: DAN HAGER 304-558-0145 EXT: 1304
CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / /

COMMENTS: A 064

AUTHORIZED SIGNATURE: _____ DATE: _____

APPROVED BY AUDITOR: _____ DATE: _____

FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
0180	1998	2400	029	064		96,300.00
TOTAL INVOICE AMOUNT						96,300.00

REPORT ID: WVFA70U0
PAGE 1

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

10/27/17
10:23:07

INVOICE COVER SHEET

AUDITOR ENTRY ID: I 7 3037772
WVFIMS DOCUMENT ID: I 3037772

*****C O M P L E T E D*****

STATE ORGANIZATION: 2400
STATE ORGANIZATION NAME: SUPREME COURT
ORGANIZATION CONTACT: TED PHILYAW
ORGANIZATION ADDRESS: SUPREME COURT OF APPEALS
BLDG 1 ROOM E-400
CHARLESTON WV 25305-0000
ORGANIZATION: 2400
ORGANIZATION NAME: SUPREME COURT

DATE PREPARED: 01/06/98
DOCUMENT AMOUNT: 18,609.00
VENDOR INVOICE NUMBER: 1875
AGENCY COMMITMENT:
AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 4
OPEN END CONTRACT NUMBER:
DUE DATE: 01/11/98
SPECIAL HANDLING: N
VENDOR NUMBER: 39873
VENDOR NAME: SILLING ASSOCIATES INC

VENDOR ADDRESS: PO BOX 3442

CHARLESTON WV 25334-

CONTACT PERSON/PHONE: NOTFOUND
CASH ADVANCE: N BEGIN TRAVEL: / / EXT: - -
END TRAVEL: / /

COMMENTS: A 025C

AUTHORIZED SIGNATURE: _____ DATE: _____

APPROVED BY AUDITOR: _____ DATE: _____

FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
0180	1998	2400	029	025		18,609.00
TOTAL INVOICE AMOUNT						18,609.00



405 Capitol Street - Upper Atrium
 Charleston, WV 25301-1727
 (304) 346-0565

P.O. Box 3442
 Charleston WV 25334

398 B
 5402/122

WV Supreme Court of Appeals
 Capitol complex, Bldg 1, Room E-100
 Charleston, WV 25305-0830
 Steve Canterbury

Invoice number 3601
 Date 08/06/2012

Project WVSCA Courtroom Restoration

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
PRE-DESIGN	0.00	215.63	215.63
PROGRAMMING	0.00	0.00	0.00
SCHEMATIC DESIGN	0.00	0.00	0.00
DESIGN DEVELOPMENT	0.00	0.00	0.00
CONSTRUCTION DOCUMENTS	0.00	0.00	0.00
Total	0.00	215.63	215.63

Pre-Design
 Consultant

Consultant Services
 Ed Weber Architects

RECEIVED
 WV SUPREME COURT
 AUG 12 2012
 ADMINISTRATIVE
 OFFICE

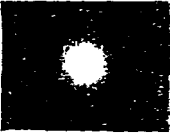
Cost Amount	Multiplier	Rate	Billed Amount
187.50	1.15		215.63
Invoice total			215.63

Approved by:

Thomas M. Potts
 Principal

Approved
 8-8-12

Payment Due 30 Days From Invoice Date



Ed Weber Architects

6 Arlington Avenue
Charleston, WV 25302

Phone # 304-932-8007

ed@edweberarchitects.com
www.edweberarchitects.com

Date
8/4/2012

Invoice #
12-001-03

Bill To

Silling Associates Inc
405 Capitol Street
Upper Atrium
Charleston, WV 25301
ATTN: Accounting

Description	Amount
West Virginia Supreme Court of Appeals	
Clerk's Office First Floor Hallway Courtroom Restoration	2,500.00 125.00 187.50
House and Senate Elevator Upgrade	2,040.00

Approved
[Signature]

Thank you for your business.
EIN:45-5445638

Total \$4,852.50