

VENDOR	VOUCHER DATE, NO & STATUS	CHECK #	DATE PAID	AMOUNT
1193624 Herricane Graphics Inc.	03/29/2011 V0080902 R	IM*E0001451	4/15/2011	\$8,030.00
1193624 Herricane Graphics Inc.	03/29/2011 V0080902 R	IM*E0001451	4/15/2011	\$5,380.00
1193624 Herricane Graphics Inc.	03/29/2011 V0080902 R	IM*E0001451	4/15/2011	\$100.00
1193624 Herricane Graphics Inc.	05/10/2011 V0086920 R	OP*E0001940	5/13/2011	\$17,020.00
1193624 Herricane Graphics Inc.	06/21/2011 V0092644 R	IM*0057334	6/22/2011	\$595.00

1193624	Herricane Graphics Inc.	08/04/2011	V0099595	R	IM*E0003261	8/19/2011	\$6,580.00
1193624	Herricane Graphics Inc.	08/30/2011	V0102882	R	OP*E0003595	9/16/2011	\$19,289.00
1193624	Herricane Graphics Inc.	10/07/2011	V0114790	R	IM*E0003892	10/14/2011	\$4,870.00
1193624	Herricane Graphics Inc.	10/07/2011	V0114791	R	IM*E0003892	10/14/2011	\$6,305.00
1193624	Herricane Graphics Inc.	11/01/2011	V0120131	R	IM*E0004321	11/10/2011	\$987.52
1193624	Herricane Graphics Inc.	11/01/2011	V0120131	R	IM*E0004321	11/10/2011	\$2,935.00
1193624	Herricane Graphics Inc.	11/01/2011	V0120131	R	IM*E0004321	11/10/2011	\$4,576.00

1193624	Herricane Graphics Inc.	11/04/2011	V0120796	R	IM*E0004321	11/10/2011	\$3,217.49
1193624	Herricane Graphics Inc.	11/08/2011	V0120995	R	OP*E0004411	11/14/2011	\$19,640.00
1193624	Herricane Graphics Inc.	01/13/2012	V0128123	P	OP*E0005409	1/20/2012	\$18,095.00
1193624	Herricane Graphics Inc.	02/23/2012	V0141484	R	IM*E0006018	3/2/2012	\$4,860.00
1193624	Herricane Graphics Inc.	02/23/2012	V0141485	R	IM*E0006018	3/2/2012	\$4,860.00
1193624	Herricane Graphics Inc.	02/27/2012	V0141772	R	IM*E0006018	3/2/2012	\$8,181.00

1193624	Herricane Graphics Inc.	02/27/2012	V0141773	R	IM*E0006018	3/2/2012	\$14,936.66
1193624	Herricane Graphics Inc.	04/27/2012	V0150208	R	IM*E0007244	5/11/2012	\$4,200.00
1193624	Herricane Graphics Inc.	05/16/2012	V0152524	R	IM*E0007484	5/25/2012	\$550.00
1193624	Herricane Graphics Inc.	05/16/2012	V0152537	R	IM*E0007484	5/25/2012	\$2,762.98
1193624	Herricane Graphics Inc.	05/30/2012	V0153943	R	IM*E0007710	6/7/2012	\$680.00
1193624	Herricane Graphics Inc.	05/30/2012	V0153961	R	IM*E0007710	6/7/2012	\$210.00

1193624	Herricane Graphics Inc.	06/11/2012	V0155053	R	IM*E0008094	6/19/2012	\$484.16
1193624	Herricane Graphics Inc.	06/25/2012	V0158350	R	IM*E0008294	6/28/2012	\$14,845.00
1193624	Herricane Graphics Inc.	06/25/2012	V0158351	R	IM*E0008294	6/28/2012	\$13,415.00
1193624	Herricane Graphics Inc.	06/25/2012	V0158349	R	IM*E0008294	6/28/2012	\$7,500.00
1193624	Herricane Graphics Inc.	06/25/2012	V0158352	R	IM*E0008294	6/28/2012	\$2,935.00
1193624	Herricane Graphics Inc.	06/25/2012	V0158357	R	IM*E0008294	6/28/2012	\$12,050.00
1193624	Herricane Graphics Inc.	06/26/2012	V0158534	R	IM*E0008294	6/28/2012	\$3,000.00

1193624	Herricane Graphics Inc.	06/30/2012	V0161222	R	IM*E0008998	7/19/2012	\$5,600.00
1193624	Herricane Graphics Inc.	06/30/2012	V0161274	R	IM*E0008998	7/19/2012	\$14,355.00
1193624	Herricane Graphics Inc.	11/29/2012	V0185336	R	IM*E0013879	12/7/2012	\$180.00
1193624	Herricane Graphics Inc.	11/29/2012	V0185336	R	IM*E0013879	12/7/2012	\$377.00
1193624	Herricane Graphics Inc.	11/29/2012	V0185336	R	IM*E0013879	12/7/2012	\$650.00
1193624	Herricane Graphics Inc.	11/29/2012	V0185339	R	IM*E0013879	12/7/2012	\$3,875.00
1193624	Herricane Graphics Inc.	11/29/2012	V0185339	R	IM*E0013879	12/7/2012	\$4,100.00
1193624	Herricane Graphics Inc.	11/29/2012	V0185336	R	IM*E0013879	12/7/2012	\$5,305.00
1193624	Herricane Graphics Inc.	11/29/2012	V0185342	R	IM*E0013879	12/7/2012	\$2,401.00

1193624 Hurricane Graphics Inc.	12/03/2012	V0185572	R	IM*E0013879	12/7/2012	\$4,535.00
1193624 Hurricane Graphics Inc.	11/29/2012	V0185342	R	IM*E0013879	12/7/2012	\$6,916.00
1193624 Hurricane Graphics Inc.	11/29/2012	V0185344	R	IM*E0013879	12/7/2012	\$14,159.00
1193624 Hurricane Graphics Inc.	12/03/2012	V0185548	R	IM*E0013879	12/7/2012	\$2,450.00
1193624 Hurricane Graphics Inc.	12/11/2012	V0186574	R	IM*E0014138	12/20/2012	\$1,170.00
1193624 Hurricane Graphics Inc.	12/10/2012	V0186295	R	IM*E0014138	12/20/2012	\$3,090.00
1193624 Hurricane Graphics Inc.	06/29/2013	V0218668	R	IM*E0020839	7/9/2013	\$15,725.00

1193624	Herricane Graphics Inc.	06/29/2013	V0218777	R	IM*E0020968	7/10/2013	\$600.00
1193624	Herricane Graphics Inc.	06/29/2013	V0218775	R	IM*E0020968	7/10/2013	\$3,300.00
1193624	Herricane Graphics Inc.	06/29/2013	V0218779	R	IM*E0020968	7/10/2013	\$5,000.00
1193624	Herricane Graphics Inc.	06/29/2013	V0218842	R	IM*E0020968	7/10/2013	\$7,657.50
1193624	Herricane Graphics Inc.	06/29/2013	V0218771	R	IM*E0020968	7/10/2013	\$7,995.00
1193624	Herricane Graphics Inc.	06/29/2013	V0218773	R	IM*E0020968	7/10/2013	\$8,739.00
1193624	Herricane Graphics Inc.	06/29/2013	V0218839	R	IM*E0020968	7/10/2013	\$8,867.50
1193624	Herricane Graphics Inc.	06/29/2013	V0218758	R	IM*E0020968	7/10/2013	\$10,723.00

1193624	Herricane Graphics Inc.	06/29/2013	V0218769	R	IM*E0020968	7/10/2013	\$11,610.00
1193624	Herricane Graphics Inc.	06/29/2013	V0218780	R	IM*E0020968	7/10/2013	\$500.00
1193624	Herricane Graphics Inc.	06/29/2013	V0218766	R	IM*E0020968	7/10/2013	\$778.50
1193624	Herricane Graphics Inc.	06/29/2013	V0218767	R	IM*E0020968	7/10/2013	\$2,480.00
1193624	Herricane Graphics Inc.	06/29/2013	V0218760	R	IM*E0020968	7/10/2013	\$3,000.00
1193624	Herricane Graphics Inc.	06/29/2013	V0218782	R	IM*E0020968	7/10/2013	\$12,665.00
1193624	Herricane Graphics Inc.	06/29/2013	V0218781	R	IM*E0020968	7/10/2013	\$13,785.00

1193624	Herricane Graphics Inc.	09/03/2013	V0224122	R	IM*E0021906	9/6/2013	\$1,525.00
1193624	Herricane Graphics Inc.	09/13/2013	V0227823	R	IM*E0022363	9/19/2013	\$18.00
1193624	Herricane Graphics Inc.	10/04/2013	V0230134	R	IM*E0023781	10/10/2013	\$2,416.00
1193624	Herricane Graphics Inc.	10/04/2013	V0230135	R	IM*E0023781	10/10/2013	\$5,100.00
1193624	Herricane Graphics Inc.	10/04/2013	V0230139	R	IM*E0023781	10/10/2013	\$12,715.00
1193624	Herricane Graphics Inc.	10/04/2013	V0230141	R	IM*E0023781	10/10/2013	\$3,807.50
1193624	Herricane Graphics Inc.	10/04/2013	V0230143	R	IM*E0023781	10/10/2013	\$3,500.00
1193624	Herricane Graphics Inc.	10/04/2013	V0230151	R	IM*E0023781	10/10/2013	\$5,085.00

1193624	Herricane Graphics Inc.	10/04/2013	V0230154	R	IM*E0023781	10/10/2013	\$2,671.00
1193624	Herricane Graphics Inc.	10/04/2013	V0230157	R	IM*E0023781	10/10/2013	\$2,385.00
1193624	Herricane Graphics Inc.	10/25/2013	V0234521	R	IM*E0024364	10/31/2013	\$2,800.00
1193624	Herricane Graphics Inc.	11/22/2013	V0244593	R	IM*E0027261	11/26/2013	\$210.56
1193624	Herricane Graphics Inc.	11/26/2013	V0245063	R	IM*E0027261	11/26/2013	\$4,130.00
1193624	Herricane Graphics Inc.	11/26/2013	V0245064	R	IM*E0027261	11/26/2013	\$6,800.00
1193624	Herricane Graphics Inc.	11/26/2013	V0245067	R	IM*E0027261	11/26/2013	\$1,065.00

1193624	Herricane Graphics Inc.	11/26/2013	V0245068	R	IM*E0027261	11/26/2013	\$11,100.00
1193624	Herricane Graphics Inc.	11/26/2013	V0245069	R	IM*E0027261	11/26/2013	\$8,000.00
1193624	Herricane Graphics Inc.	11/18/2013	V0243900	R	IM*E0027341	12/5/2013	\$11,125.00
1193624	Herricane Graphics Inc.	12/11/2013	V0246607	R	IM*E0027699	12/19/2013	\$600.00
1193624	Herricane Graphics Inc.	12/11/2013	V0246608	R	IM*E0027699	12/19/2013	\$3,620.00
1193624	Herricane Graphics Inc.	12/11/2013	V0246609	R	IM*E0027699	12/19/2013	\$9,187.50
1193624	Herricane Graphics Inc.	02/04/2014	V0252608	R	IM*E0028598	2/6/2014	\$750.00
1193624	Herricane Graphics Inc.	04/08/2014	V0268745	R	IM*E0033063	4/10/2014	\$15,565.00

1193624	Herricane Graphics Inc.	04/08/2014	V0268748	R	IM*E0033103	4/10/2014	\$4,425.00
1193624	Herricane Graphics Inc.	04/08/2014	V0268768	R	IM*E0033103	4/10/2014	\$6,067.50
1193624	Herricane Graphics Inc.	04/08/2014	V0268770	R	IM*E0033103	4/10/2014	\$5,805.00
1193624	Herricane Graphics Inc.	04/08/2014	V0268771	R	IM*E0033103	4/10/2014	\$2,106.00
1193624	Herricane Graphics Inc.	04/08/2014	V0269024	R	IM*E0033103	4/10/2014	\$3,300.00
1193624	Herricane Graphics Inc.	04/08/2014	V0269025	R	IM*E0033103	4/10/2014	\$52.41
1193624	Herricane Graphics Inc.	04/11/2014	V0269366	R	IM*E0033265	4/16/2014	\$7,793.00
							\$539,402.78

The below are FOIA'd invoices not in checkbook for openthebooks.com

V0150952	\$4,200.00
V0279736	\$1,200.00
V0279734	\$97.75

ACCOUNT #	DESCR	Vendor Number	Vendor Name	Herricane Graphics Invoice #	Herricane Graphics Invoice Date	College stamped received on
03-90-32758-5303001	design fees for CHC	1193624	Herricane Graphics Inc.	1605	3/22/2011	3/28/2011
03-90-32758-5303001	Design fees for HEC plnng	1193624	Herricane Graphics Inc.	1605	3/22/2011	3/28/2011
03-90-32758-5303001	Expenses/CD reproduction	1193624	Herricane Graphics Inc.	1605	3/22/2011	3/28/2011
03-90-32758-5303001	Design fees	1193624	Herricane Graphics Inc.	1606	4/21/2011	5/6/2011
02-70-00709-5409001	4100 Design graphic for	1193624	Herricane Graphics Inc.	1609	5/26/2011	6/21/2011

03-90-32727-5804001	PO for Temporary BIC	1193624	Herricane Graphics Inc.	1611	7/19/2011	8/3/2011
03-90-32758-5804001	street scene signage	1193624	Herricane Graphics Inc.	1613	8/23/2011	8-xx-2011
03-90-32758-5804001	regional ctr sign	1193624	Herricane Graphics Inc.	1614	8/23/2011	8/26/2011
03-90-32758-5804001	CHC HEC signs	1193624	Herricane Graphics Inc.	1612	8/23/2011	stamped ove
01-90-00821-5402001	Labor and Materials to	1193624	Herricane Graphics Inc.	1627	10/12/2011	11-xx-xxxx
01-90-00821-5402001	Design for Standardized	1193624	Herricane Graphics Inc.	1635	10/12/2011	11-xx-xxxx
01-90-00821-5402001	Design, Material &	1193624	Herricane Graphics Inc.	1625	10/12/2011	11-xx-xxxx

03-90-32758-5804001	svcs	1193624	Herricane Graphics Inc.	1615	10/12/2011	unknown
03-90-32758-5804001	Prof. svcs/CHC & HEC	1193624	Herricane Graphics Inc.	1619	10/12/2011	unknown
03-90-32758-5804001	Blanket PO; Herricane	1193624	Herricane Graphics Inc.	1617	10/12/2011	1/13/2012
03-90-32758-5804001	remv graphics	1193624	Herricane Graphics Inc.	1630	12/7/2011	hand written
03-90-32758-5804001	furnished design,material	1193624	Herricane Graphics Inc.	1616	10/12/2011	unknown
03-90-32760-5803001	Design svcs	1193624	Herricane Graphics Inc.	1736	2/20/2012	2/24/2012

03-90-32760-5803001	material & labor for 4	1193624	Herricane Graphics Inc.	1737	2/20/2012	2/24/2012
03-90-32761-5309001	PO for Herricane Graphics	1193624	Herricane Graphics Inc.			
01-90-00821-5402001	CHC Waterfall Donor	1193624	Herricane Graphics Inc.	1631	12/7/2011	5/16/2012
01-90-00821-5402001	Vinyl graphic on Homeland	1193624	Herricane Graphics Inc.	1632	12/7/2011	5/16/2012
03-90-32758-5804001	CHC sign work	1193624	Herricane Graphics Inc.	1637	12/8/2011	5/30/2012
03-90-32758-5804001	OT labor street signage	1193624	Herricane Graphics Inc.	1641	12/8/2011	May-12

02-70-00709-5409001	Type 10 ADA room	1193624	Herricane Graphics Inc.	1746	4/27/2012	6/5/2012
03-90-32758-5303001	design svcs/Chronology	1193624	Herricane Graphics Inc.	1757	6/19/2012	xx-xx-xxxx
03-90-32758-5303001	design svcs/SRC Atrium	1193624	Herricane Graphics Inc.	1758	6/19/2012	xx-xx-xxxx
03-90-32758-5804001	PO for Herricane Graphic	1193624	Herricane Graphics Inc.	1739	3/16/2012	6/21/2012
03-90-32758-5804001	SSC Dedication Plaque	1193624	Herricane Graphics Inc.	1634	12/7/2011	6/21/2012
03-90-32758-5804001	add't time reviewing	1193624	Herricane Graphics Inc.	1738	2/20/2012	6/25/2012
03-90-32758-5804001	PO for Herricane Graphics	1193624	Herricane Graphics Inc.	1756	6/19/2012	xx-xx-xxxx

03-90-32758-5303001	Design svcs for SSC Board	1193624	Herricane Graphics Inc.	1750	5/7/2012	can't read
03-90-32760-5803001	Replcmnt for Inv#1636	1193624	Herricane Graphics Inc.	3430	12/8/2011	7/12/2012
03-90-32758-5303001	design, material & labor	1193624	Herricane Graphics Inc.	1621	10/12/2011	11/29/2012
03-90-32758-5303001	artwork & labor	1193624	Herricane Graphics Inc.	1623	10/12/2011	11/29/2012
03-90-32758-5303001	labor	1193624	Herricane Graphics Inc.	1785	7/28/2011	11/29/2011
03-90-32758-5303001	replacement for INV1629	1193624	Herricane Graphics Inc.	3431	10/13/2011	11/29/2012
03-90-32758-5303001	replacement for INV1620	1193624	Herricane Graphics Inc.	3432	10/12/2011	11/29/2012
03-90-32758-5303001	design svcs	1193624	Herricane Graphics Inc.	1786	7/28/2011	11/29/2012
03-90-32758-5804001	design time	1193624	Herricane Graphics Inc.	1638	12/8/2011	11/29/2012

03-90-32758-5804001	New PO for Herricane	1193624	Herricane Graphics Inc.	1752	5/18/2012	11/29/2012
03-90-32758-5804001	labor costs	1193624	Herricane Graphics Inc.	1640	12/8/2011	11/29/2012
03-90-32758-5804001	Materials & labor	1193624	Herricane Graphics Inc.	1618	10/12/2011	11/29/2012
03-90-36818-5303001	Artwork Selection	1193624	Herricane Graphics Inc.	1744	4/6/2012	11/29/2012
01-10-00226-5308001	Column Art Design Fee	1193624	Herricane Graphics Inc.	1788	11/20/2012	11/21/2012
03-90-32758-5303001	Desgn svcs - SSC Bd Rm	1193624	Herricane Graphics Inc.	1784	11/5/2012	12/10/2012
03-90-32758-5303001	SRC WALL	1193624	Herricane Graphics Inc.	1916	6/14/2013	Jul-13

03-90-32758-5303001	seaton tunnel review	1193624	Herricane Graphics Inc.	1910	6/14/2013	6/26/2013
03-90-32758-5303001	src cloumn design	1193624	Herricane Graphics Inc.	1911	6/14/2013	6/26/2013
03-90-32758-5303001	drawings for src north	1193624	Herricane Graphics Inc.	1748	5/7/2012	6/26/2013
03-90-32758-5303001	ssc lobby reception	1193624	Herricane Graphics Inc.	1804	6/14/2013	can't read
03-90-32758-5303001	MAC donor wall	1193624	Herricane Graphics Inc.	1914	6/14/2013	6/26/2013
03-90-32758-5303001	cleve carney exterior	1193624	Herricane Graphics Inc.	1913	6/14/2013	6/26/2013
03-90-32758-5303001	labor to ssc/engineering	1193624	Herricane Graphics Inc.	1633	12/7/2011	6/26/2013
03-90-32758-5303001	waterlfeaf designs	1193624	Herricane Graphics Inc.	1922	6/14/2013	6/26/2013

03-90-32758-5303001	COD "hill" concept design	1193624	Herricane Graphics Inc.	1923	6/14/2013	6/26/2013
03-90-32758-5804001	src chronology wall	1193624	Herricane Graphics Inc.	1918	6/14/2013	6/26/2013
03-90-32758-5804001	src atrium balance	1193624	Herricane Graphics Inc.	1906	6/14/2013	6/26/2013
03-90-32758-5804001	scc, cmc & mac dedication	1193624	Herricane Graphics Inc.	1921	6/14/2013	6/26/2013
03-90-32758-5804001	src chronology wall	1193624	Herricane Graphics Inc.	1917	6/14/2013	6/26/2013
03-90-32758-5804001	src s atrium task order	1193624	Herricane Graphics Inc.	1920	6/14/2013	6/26/2013
03-90-32758-5804001	overhead/wayfinding/kiosk	1193624	Herricane Graphics Inc.	1919	6/14/2013	can't read

03-90-32758-5303001	SSC lobby column covers	1193624	Herricane Graphics Inc.	1907	6/14/2013	8-xx-2013
03-90-32758-5303001	Exterior Vinyl Changeout	1193624	Herricane Graphics Inc.	1803	3/2/2012	xx-xx-xxxx
03-90-32758-5303001	Overhead prototype revisi	1193624	Herricane Graphics Inc.	1928	9/23/2013	unknown
03-90-32758-5303001	Banner & signs	1193624	Herricane Graphics Inc.	1930	9/23/2013	unknown
03-90-32758-5303001	PE Logo design	1193624	Herricane Graphics Inc.	1932	9/23/2013	unknown
03-90-32758-5303001	SRC Nth Lobby design	1193624	Herricane Graphics Inc.	1908	6/14/2013	unknown
03-90-32758-5303001	Design services	1193624	Herricane Graphics Inc.	1749	5/7/2012	unknown
03-90-32758-5303001	Design services	1193624	Herricane Graphics Inc.	1912	6/14/2013	unknown

03-90-32758-5303001	Design service	1193624	Herricane Graphics Inc.	1915	6/14/2013	unknown
03-90-32758-5303001	Plaque design for MAC	1193624	Herricane Graphics Inc.	1933	9/25/2013	unknown
02-90-20030-5309001	Design of No Smoking	1193624	Herricane Graphics Inc.	1755	6/19/2012	10-8-xxxx
02-70-00709-5409001	Letters and Installation	1193624	Herricane Graphics Inc.	1926	8/29/2013	11/4/2013
03-90-32758-5303001	Contract cancellation	1193624	Herricane Graphics Inc.	1939	10/30/2013	unknown
03-90-32758-5303001	Services	1193624	Herricane Graphics Inc.	1934	10/30/2013	unknown
03-90-32758-5303001	Services	1193624	Herricane Graphics Inc.	1940	10/30/2013	unknown

03-90-32758-5303001	Services	1193624	Herricane Graphics Inc.	1936	10/30/2013	unknown
03-90-32758-5303001	Services	1193624	Herricane Graphics Inc.	1938	10/30/2013	unknown
03-90-36800-5805001	Seaton Signageper Emil	1193624	Herricane Graphics Inc.	1925	8/29/2013	11/18/2013
03-90-32758-5303001	svcs	1193624	Herricane Graphics Inc.	1991	11/22/2013	12/2/2013
03-90-32758-5303001	Doc Prep	1193624	Herricane Graphics Inc.	1993	11/26/2013	12/2/2013
03-90-32758-5303001	svcs	1193624	Herricane Graphics Inc.	1992	11/26/2013	12/2/2013
03-90-32758-5303001	Invoice to be backcharged	1193624	Herricane Graphics Inc.	1990	11/22/2013	unknown
03-90-32758-5303001	Signage project #758	1193624	Herricane Graphics Inc.	2000	3/20/2014	4/8/2014

03-90-32758-5303001	Project management	1193624	Herricane Graphics Inc.	1997	3/20/2014	4/8/2014
03-90-32758-5303001	Signs service	1193624	Herricane Graphics Inc.	2001	4/1/2014	4/8/2014
03-90-32758-5303001	Sign projects	1193624	Herricane Graphics Inc.	1998	3/20/2014	4/8/2014
03-90-32758-5303001	Sign projects	1193624	Herricane Graphics Inc.	1999	3/20/2014	4/8/2014
03-90-32758-5303001	Sign project	1193624	Herricane Graphics Inc.	1996	3/20/2014	4/8/2014
03-90-32758-5303001	Services	1193624	Herricane Graphics Inc.	1937	3/31/2014	4/8/2014
03-90-32758-5303001	Design of IC, SRC, PE, MAC	1193624	Herricane Graphics Inc.	1995	3/20/2014	4/10/2014
				1745	4/27/2012	5/3/2012
				1994	3/20/2014	6/30/2014
				1935	6/19/2014	6/30/2014

02-70-00709-5409001	Naperville Center	1082269	Advantage Sign Installation	1607	4/21/2011	4/25/2011
03-90-32758-5804001	labor costs	1082269	Advantage Sign Installation	3430	12/8/2011	5/23/2012
02-70-00709-5409001	Remove channel letters	1082269	Advantage Sign Installation	3441	6/19/2012	6/21/2012
02-70-00709-5409001	Remove college ID from	1082269	Advantage Sign Installation	3439	6/19/2012	6/20/2012
03-90-32758-5804001	SSC Flag Signage. Unit of	1082269	Advantage Sign Installation	3429	12/7/2011	11/29/2012

College Paid

on	PO # on invoice	Code charged
		Oper & Maint. Restricted/General Institutional/#758 Signage/Architectural Service Expense
4/13/2011	BO 303323	
		Oper & Maint.Restricted /General Institutional/#758 Signage/Architectural Service Expense
4/13/2011	BO 303323	
		Oper & Maint. Restricted/General Institutional/#758 Signage/Architectural Service Expense
4/13/2011	BO 303323	
		Oper & Maint.Restricted /General Institutional/#758 Signage/Architectural Service Expense
5/10/2011		
		Oper & Maint. /Oper & Maint of Plant/bldng Costr & Repair/Other Materials & Supplies Exp
6/27/2011		

8/19/2011	Oper & Maint. Restricted/#727 BIC/Building Remodeling Exp	
9/15/2011	Oper & Maint. Resistricted/General Institutional/#758 Signage/Building Remodeling Exp	
10/13/2011	Oper & Maint. Resistricted/General Institutional/#758 Signage/Building Remodeling Exp	
10-xx-xx	Oper & Maint. Resistricted/General Institutional/#758 Signage/Building Remodeling Exp	
11/9/2011	Educational/General Institutional/Resource 311663 Dvlt Office/Printing Exps	Remove William J Bauer Mock Court Room and revise to correct spelling
11/9/2011	Educational/General Institutional/Resource Dvlt Office/Printing Exps	Read notes on invoice
11/9/2011	Educational/General Institutional/Resource Dvlt Office/Printing Exps	ONE Benefactor Plaque at COD CHC Building

11/9/2011	Oper & Maint Restricted/General Institutional/#758 Signage/Building and Remodeling Exps Oper & Maint.	
11/9/2011 none	Restricted/General Institutional/#758 Signage/Building Remodeling Exp. Oper & Maint.	
XX/19/2011 none	Restricted/General Institutional/#758 Signage/Building Remodeling Exp. Oper & Maint.	911 Exhibit mileage
3/6/2012 Angela Knoble	Restricted/General Institutional/#758 Signage/Building Remodeling Exp. Oper & Maint.	
3/6/2012 none	Restricted/General Institutional/#758 Signage/Building Remodeling Exp.	
3/6/2012	Oper & Maint. Restricted/ General Institutional/#760 Arts Center Addition/Building Remodeling Exp	CHC Directional Signs CHC Waterleaf Restaurant

3/6/2012 B313695 Oper & Maint.
Restricted/ General
Institutional/#760 Arts
Center Addition/Building
Remodeling Exp 4 Non Illuminated Pylon signs

Oper & Maint.
Restricted/General
Institutional/ #761
Homeland Security
Center/Other
Contractual Services Exp

5/29/2012 none Educational/General
Institutional/Resource
Dvlt Office/Printing Exps

5/29/2012 none Educational/General
Institutional/Resource
Dvlt Office/Printing Exps

6/6/2012 BO 311831 Oper & Maint.
Restricted/General
Institutional/#758
Signage/Building
Remodeling Exp.

6/6/2012 BO 311831 Oper & Maint.
Restricted/General
Institutional/#758
Signage/Building
Remodeling Exp.

6/19/2012	9/12/2762	Oper & Maint. /Oper & Maint of Plant/bldng Costr & Repair/Other Materials & Supplies Exp	2 each Type 10 ADA room compliant sign for HSC 1235 & TEC0037
6/26/2012	317486	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	Furnished design services for the COD Chronology Wall
6/26/2012	none	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	Furnished design services for SRC South Atrium
6/26/2012	3/25/2769	Oper & Maint. /General Institutional/#758 Signage/Building Remodeling Exp.	Changing lighting at the 9/11 exhibit
6/26/2012	Angela Knoble	Oper & Maint. /General Institutional/#758 Signage/Building Remodeling Exp.	
6/26/2012	306764	Oper & Maint. /General Institutional/#758 Signage/Building Remodeling Exp.	Negotiated cost for additional review time and resolution for contract per the terms by Cre
6/26/2012	317486	Oper & Maint. /General Institutional/#758 Signage/Building Remodeling Exp.	Provided Prototyping of Column Wraps for (2) two concepts in COD SSC Lobby area

can't read 7/12/2012	Knoble Knoble	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	SSC Board Room Graphics This is weird the Avantage Sign Installation Inc crossed out on invoice
unknown	BC written	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	
unknown	none	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	
unknown	Total handwritten	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	
unknown	Knoble	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	Advantage Sign Installation Inc. / Herricane Graphics invoice
unknown	Knoble	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	Advantage Sign Installation Inc. / Herricane Graphics invoice
unknown		Oper & Maint. Restricted/General Institutional/#758 Signage/Building	
unknown	none	Remodeling Exp.	

12/5/2012	PO 318921	Oper & Maint. Restricted/General Institutional/#758 Signage/Building Remodeling Exp.	Close out for the CHC HEC project
unknown	none	Oper & Maint. Restricted/General Institutional/#758 Signage/Building Remodeling Exp.	Weird has hold per arco July and Total \$9,317.00
unknown	619629	Oper & Maint. Restricted/General Institutional/#758 Signage/Building Remodeling Exp.	
12/5/2012	per Angela	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps Educational/Instruction/ Assoc Dean Nursing & Hlth Scie/Architectural	Art Selection- Meetings Research & set the Images/Budget
12/19/2012		Services Exps Oper & Maint. /General Institutional/ #758 Signage/Architectural	Column Art Design Fee
12/19/2012		Services Exps Oper & Maint. /General Institutional/ #758 Signage/Architectural	Completion of Design Services for SSC Board Room Graphics Package
Jul-13	Task Order 1	Services Exps	SRC Chronology Wall Req 2/Task order Item E

unknown	Task Order 1	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	Seaton Tunnel Review/CO 6
unknown	Task Order 1	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	SRC Column Design/CO7
unknown	Knoble	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	Design Drawings for SRC North Atrium written on FY 13 1M
can't read	Task Order 1	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	SSC Lobby Reception Signage/Task Order Item A Balance Out-of-State sale, exempt from sal
unknown	Task Order 1	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	MAC Donor Wall Concepts/CO10
unknown	Task Order 1	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	Cleve Carney Exterior Sign Located at the MAC/CO9
unknown	Angela Knoble	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	
unknown	Task Order 1	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	Wheat Café & Waterleaf concept designs Out of State sale exempt from sales tax

unknown	Task Order 1	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	The COD "Hill" Concept Designs
unknown	Task Order 1	Oper & Maint. Restricted/General Institutional/#758 Signage/Building Remodeling Exp.	SRC Chronology Wall Misc Office Signage Out of State sale exempt from sales tax
unknown	Task Order 1	Oper & Maint. Restricted/General Institutional/#758 Signage/Building Remodeling Exp.	SRC Atrium Balance Added to CO 1 Out of State sale exempt from tax
unknown	Task Order 1	Oper & Maint. Restricted/General Institutional/#758 Signage/Building Remodeling Exp.	SCC, CMC & MAC dedication Plaque Design & Review
unknown	Task Order 1	Oper & Maint. Restricted/General Institutional/#758 Signage/Building Remodeling Exp.	SRC Chronology Wall President's Office Design Out of State Sale exempt from sales tax
unknown	Task Order 1	Oper & Maint. Restricted/General Institutional/#758 Signage/Building Remodeling Exp.	SRC S Atrium/Task Order Item C Pay request 2 Out of State sale exempt from sales tax
can't read	Task Order 1	Oper & Maint. Restricted/General Institutional/#758 Signage/Building Remodeling Exp.	BIC Interior Overhead/Wayfindings/Kiosk

		Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	SSC Lobby Column Covers/CO 2
9/5/2013	Task Order 1	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	
xx-xx-xxxx	314201	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	This bill was submitted for \$14,373.00 but paid only \$18.00
unknown	C.Komsey	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	BOC Overhead Prototype Revision
unknown	C.Komsey	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	9 Banners Costs to Date for entire campus 30 Contract Signage/Material & Labor
unknown	C.Komsey	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	PE Logo Design Prototyping /Materials
unknown	Task Order 1	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	SRC North Lobby Design/CO3
unknown	Knoble	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	Design Services for column designs at SSC Lobby
unknown	Task Order 1	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	SRC Chronology Wall Media Room/CO8

unknown	Task Order 1	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	BIC Overhead Prototype/CO11
unknown	C.Komsey	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	Rededication Plaque Design for MAC
10/25/2013	PO328182	Oper & Maint./General Institutional/Exterior Signage/Other Contractual Services Exps	Design of NO SMOKING campaign signs and MACXXXX
11/22/2013	C.Komsey	Oper & Maint/Operation & Maint. Of Plant/Bldng Constr & Repair/Other Materials & Supplies Exp	HEC Exhibit Cost of letters HEC Exhibit Installation
unknown	J.Carey	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	SRC South Atrium Jones Contract Cancellations
unknown	J.Carey	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	SRC North Signage Cancellation Bond Material Cost Subcontractor HG Construction Drawing
unknown	J. Carey	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	Modify & redesign Wheat Café Sign

unknown	J.Carey	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	Produce The presentation documentation & attend "Town Hall Meeting" for PUD Campus C
unknown	J.Carey	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	PE & CMC Signage Exterior Document Prep Document Bid Submission
unknown	D.Swope	Oper & Maint. Restricted/ General Institutional/Student Resource Center (SRC)/Equipment - Office	Wall vinyl for Seaton Center Donor Plaque for Seaton Center Safety vinyl for Seaton Center
unknown	J. Carey	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	4 Contract admin to re-review the replaced SRC 1st Column covers which will now not be in
unknown	J.Carey	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	Wheat Café Doc Prep
unknown	J.Carey	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	Dedication Plaques & Design & Review SRC Design PE Design Presentation Review Final Doc
1/16/2014	J.Carey	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	5 Review of the SSC/SRC Column Covers due nonconforming material installation by ASI
unknown	J. Carey	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	PE Interior graphics Planning & Design Bidding Doc Prep Etc. Pre Bid

unknown	J. Carey	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	PE/CMC Invoice Pre bid Meeting addenda RFI Response & Bid tabulation Project mgt.
unknown	J.Carey	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	Chronology Wall Initial content Placement Design Revised Artwork Placement
unknown	J.Carey	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	MAC Donor Wall Project Doc Prep Doc Bid Submission Addenda RFI response MAC/SRC Adn
unknown	J. Carey	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	Cleve Carney Art Space Doc Prep Doc Bid Submission Pre Bid Prepare addenda Review of Pr
unknown	J. Carey	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	Provide 3 concepts for Sodexco/US Bank
unknown	J. Carey	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	Board Room Graph SC Sample
unknown	J.Carey	Oper & Maint. /General Institutional/ #758 Signage/Architectural Services Exps	Design of BIC Doc Prep BIC RA/ Project Mng/SRC/PE/MAC
5/14/2012	313646		Kent State Memorial Plaque
unknown	J. Carey		Modification of original drawing and addition of plat/site survey for production@public hea
unknown	J. Carey		SRC South Atrium (KVF Company Inc)

5/11/2011		306478	Operations & Maint./Ope	Furnish labor to service two pylon signs at COD Regional Center 75th Naperville, il
6/21/2012	Knoble		Oper & Maint - Restrictec	Replacement Inv for Herricane Inv #1636 Furnish labor to remove and replace vinyl graphics
6/27/2012	unknown		Operations & Maint. /Ope	labor to remove channel letters from the roof West Chicago site
6/27/2012		317201	Operations & Maint. /Ope	Flipping the ID panel on the pylon sign West Chicago site
12/18/2012	Knoble		Oper & Maint - Restrictec	Replacement Hurricane Invoice #1635 to furnish and install 9 flag mount signs for COD SSC I

o for Site Inspection of Signage

es tax

3 Time

Drawings/Review Evaluation/Review of Ordinance Stakeholder Meeting

Replacement panel for corridor

stalled by ASI but was previously installed and replaced by HG

Prep

nin Cost Separate CO #6 Product

od

ring for PUD COD Prep Meeting Public Hearing Doc. Prep/attended

s located at the campus wayfindings

Loby Corridor