

HERRICANE GRAPHICS VOUCHER LISTING

[Voucher] Number	[Voucher] Date	[Voucher] Net	[Voucher] Status	[Voucher] Check No	[Voucher Check] Date
V0317026	02/12/15	14,460.00	Outstanding		
V0316168	02/06/15	925.00	Paid	IM*E0043346	02/11/15
V0316194	02/06/15	14,199.50	Paid	IM*E0043346	02/11/15
V0308911	12/08/14	3,920.00	Reconciled	IM*E0041973	12/10/14
V0308916	12/08/14	3,500.00	Reconciled	IM*E0041973	12/10/14
V0308921	12/08/14	3,504.50	Reconciled	IM*E0041973	12/10/14
V0308975	12/08/14	2,222.25	Reconciled	IM*E0041973	12/10/14
V0308422	12/03/14	38,111.65	Reconciled	IM*E0041901	12/09/14
V0279734	06/30/14	97.75	Reconciled	IM*E0035087	07/02/14
V0279736	06/30/14	1,200.00	Reconciled	IM*E0035087	07/02/14
V0269366	04/11/14	7,793.00	Reconciled	IM*E0033265	04/16/14
V0268745	04/08/14	15,565.00	Reconciled	IM*E0033063	04/10/14
V0268748	04/08/14	4,425.00	Reconciled	IM*E0033103	04/10/14
V0268768	04/08/14	6,067.50	Reconciled	IM*E0033103	04/10/14
V0268770	04/08/14	5,805.00	Reconciled	IM*E0033103	04/10/14
V0268771	04/08/14	2,106.00	Reconciled	IM*E0033103	04/10/14
V0269024	04/08/14	3,300.00	Reconciled	IM*E0033103	04/10/14
V0269025	04/08/14	52.41	Reconciled	IM*E0033103	04/10/14
V0252608	02/04/14	750.00	Reconciled	IM*E0028598	02/06/14
V0246607	12/11/13	600.00	Reconciled	IM*E0027699	12/19/13
V0246608	12/11/13	3,620.00	Reconciled	IM*E0027699	12/19/13
V0246609	12/11/13	9,187.50	Reconciled	IM*E0027699	12/19/13
V0245063	11/26/13	4,130.00	Reconciled	IM*E0027261	11/26/13
V0245064	11/26/13	6,800.00	Reconciled	IM*E0027261	11/26/13
V0245067	11/26/13	1,065.00	Reconciled	IM*E0027261	11/26/13
V0245068	11/26/13	11,100.00	Reconciled	IM*E0027261	11/26/13
V0245069	11/26/13	8,000.00	Reconciled	IM*E0027261	11/26/13
V0244593	11/22/13	210.56	Reconciled	IM*E0027261	11/26/13
V0243900	11/18/13	11,125.00	Reconciled	IM*E0027341	12/05/13
V0234521	10/25/13	2,800.00	Reconciled	IM*E0024364	10/31/13

V0230134	10/04/13	2,416.00	Reconciled	IM*E0023781	10/10/13
V0230135	10/04/13	5,100.00	Reconciled	IM*E0023781	10/10/13
V0230139	10/04/13	12,715.00	Reconciled	IM*E0023781	10/10/13
V0230141	10/04/13	3,807.50	Reconciled	IM*E0023781	10/10/13
V0230143	10/04/13	3,500.00	Reconciled	IM*E0023781	10/10/13
V0230151	10/04/13	5,085.00	Reconciled	IM*E0023781	10/10/13
V0230154	10/04/13	2,671.00	Reconciled	IM*E0023781	10/10/13
V0230157	10/04/13	2,385.00	Reconciled	IM*E0023781	10/10/13
V0227823	09/13/13	18.00	Reconciled	IM*E0022363	09/19/13
V0224122	09/03/13	1,525.00	Reconciled	IM*E0021906	09/06/13
V0218668	06/29/13	15,725.00	Reconciled	IM*E0020839	07/09/13
V0218758	06/29/13	10,723.00	Reconciled	IM*E0020968	07/10/13
V0218760	06/29/13	3,000.00	Reconciled	IM*E0020968	07/10/13
V0218766	06/29/13	778.50	Reconciled	IM*E0020968	07/10/13
V0218767	06/29/13	2,480.00	Reconciled	IM*E0020968	07/10/13
V0218769	06/29/13	11,610.00	Reconciled	IM*E0020968	07/10/13
V0218771	06/29/13	7,995.00	Reconciled	IM*E0020968	07/10/13
V0218773	06/29/13	8,739.00	Reconciled	IM*E0020968	07/10/13
V0218775	06/29/13	3,300.00	Reconciled	IM*E0020968	07/10/13
V0218777	06/29/13	600.00	Reconciled	IM*E0020968	07/10/13
V0218779	06/29/13	5,000.00	Reconciled	IM*E0020968	07/10/13
V0218780	06/29/13	500.00	Reconciled	IM*E0020968	07/10/13
V0218781	06/29/13	13,785.00	Reconciled	IM*E0020968	07/10/13
V0218782	06/29/13	12,665.00	Reconciled	IM*E0020968	07/10/13
V0218839	06/29/13	8,867.50	Reconciled	IM*E0020968	07/10/13
V0218842	06/29/13	7,657.50	Reconciled	IM*E0020968	07/10/13
V0186574	12/11/12	1,170.00	Reconciled	IM*E0014138	12/20/12
V0186295	12/10/12	3,090.00	Reconciled	IM*E0014138	12/20/12
V0185548	12/03/12	2,450.00	Reconciled	IM*E0013879	12/07/12
V0185572	12/03/12	4,535.00	Reconciled	IM*E0013879	12/07/12
V0185336	11/29/12	6,512.00	Reconciled	IM*E0013879	12/07/12
V0185339	11/29/12	7,975.00	Reconciled	IM*E0013879	12/07/12
V0185342	11/29/12	9,317.00	Reconciled	IM*E0013879	12/07/12
V0185344	11/29/12	14,159.00	Reconciled	IM*E0013879	12/07/12

V0161222	06/30/12	5,600.00	Reconciled	IM*E0008998	07/19/12
V0161274	06/30/12	14,355.00	Reconciled	IM*E0008998	07/19/12
V0158534	06/26/12	3,000.00	Reconciled	IM*E0008294	06/28/12
V0158349	06/25/12	7,500.00	Reconciled	IM*E0008294	06/28/12
V0158350	06/25/12	14,845.00	Reconciled	IM*E0008294	06/28/12
V0158351	06/25/12	13,415.00	Reconciled	IM*E0008294	06/28/12
V0158352	06/25/12	2,935.00	Reconciled	IM*E0008294	06/28/12
V0158357	06/25/12	12,050.00	Reconciled	IM*E0008294	06/28/12
V0155053	06/11/12	484.16	Reconciled	IM*E0008094	06/19/12
V0153943	05/30/12	680.00	Reconciled	IM*E0007710	06/07/12
V0153961	05/30/12	210.00	Reconciled	IM*E0007710	06/07/12
V0152524	05/16/12	550.00	Reconciled	IM*E0007484	05/25/12
V0152537	05/16/12	2,762.98	Reconciled	IM*E0007484	05/25/12
V0150952	05/03/12		Voided		
V0150208	04/27/12	4,200.00	Reconciled	IM*E0007244	05/11/12
V0141772	02/27/12	8,181.00	Reconciled	IM*E0006018	03/02/12
V0141773	02/27/12	14,936.66	Reconciled	IM*E0006018	03/02/12
V0141484	02/23/12	4,860.00	Reconciled	IM*E0006018	03/02/12
V0141485	02/23/12	4,860.00	Reconciled	IM*E0006018	03/02/12
V0128123	01/13/12	18,095.00	Paid	OP*E0005409	01/20/12
V0120995	11/08/11	19,640.00	Reconciled	OP*E0004411	11/14/11
V0120796	11/04/11	3,217.49	Reconciled	IM*E0004321	11/10/11
V0120131	11/01/11	8,498.52	Reconciled	IM*E0004321	11/10/11
V0114790	10/07/11	4,870.00	Reconciled	IM*E0003892	10/14/11
V0114791	10/07/11	6,305.00	Reconciled	IM*E0003892	10/14/11
V0102882	08/30/11	19,289.00	Reconciled	OP*E0003595	09/16/11
V0099595	08/04/11	6,580.00	Reconciled	IM*E0003261	08/19/11
V0092644	06/21/11	595.00	Reconciled	IM*0057334	06/22/11
V0086920	05/10/11	17,020.00	Reconciled	OP*E0001940	05/13/11
V0080902	03/29/11	13,510.00	Reconciled	IM*E0001451	04/15/11

ADVANTAGE SIGN VOUCHER LISTING

[Voucher] Number	[Voucher] Date	[Voucher] Net	[Voucher] Status	[Voucher] Check N	[Voucher Check] Date
V0185347	11/29/12	7,805.88	Reconciled	IM*0108961	12/19/12
V0158223	06/21/12	498.00	Reconciled	IM*0095042	06/27/12
V0158226	06/21/12	497.00	Reconciled	IM*0095042	06/27/12
V0153230	05/23/12	14,355.00	Reconciled	IM*0094398	06/20/12
V0085963	05/03/11	2,371.06	Reconciled	IM*0054883	05/12/11